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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Rick Brewster, First Church of the Nazarene

3. Consent Agenda

   A. Consider Approval of Minutes of Meeting on April 21, 2009 Hospital Authority Recreation Authority Solid Waste Authority
   Public Works Authority Industrial Authority

   B. Consider Claims
   Recreational Authority Solid Waste Authority Public Works Authority
   Industrial Authority

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

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

_____

Not recorded

IA042109

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, APRIL 21, 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, April 21, 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 April 17, 2009.

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

CHAIRMAN: Absent
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, Brad Aneshansley, David Crabtree and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of April 7, 2009 meeting

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

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

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

Vice-Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER RESOLUTION NO, IA09-01 REGARDING IDENTITY THEFT PREVENTION PROGRAM

City Manager Grayson Bottom explained that the Federal Trade Commission has required the adoption of the Red Flag Rules Identity Theft Prevention Program. Cities became aware of this requirement in October 2008 at which time the City of Clinton named the City Manager as the Committee Chairman. He said Ryan Meacham has reviewed the plan for compliance with the requirements.

Assistant City Attorney Ryan Meacham said the plan explains clearly the steps that will be taken to protect customer's personal information.

Motion was made by Trustee Wheeler and seconded by Trustee Marcy to approve Resolution No. IA09-01 regarding Identity Theft Prevention Program.

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

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

Vice-Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Vice-Chairman put the motion to a roll call vote

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

Vice-Chairman declared the meeting adjourned at 5:41 pm.

RESOLUTION NO. IA09-01

A RESOLUTION OF THE MEMBERS OF CLINTON INDUSTRIAL AUTHORITY ADOPTING AN IDENTITY THEFT PREVENTION PROGRAM; APPOINTING AN OVERSIGHT COMMITTEE; AND AUTHORIZING THE CITY MANAGER TO APPROVE MODIFICATIONS TO THE PROGRAM AS NEEDED

WHEREAS, pursuant to federal law the Federal Trade Commission adopted Identity Theft Rules requiring the creation of certain policies relating to the use of consumer reports, address discrepancy and the detection, prevention and mitigation of identity theft;

WHEREAS, the Federal Trade Commission regulations, adopted as 16 CFR § 681.2 require creditors, as defined by 15 U.S.C. § 1681a(r)(5) to adopt red flag policies to prevent and mitigate identity theft with respect to covered accounts;

WHEREAS 15 U.S.C. § 1681a(r)(5) cites 15 U.S.C. § 1691a, which defines a creditor as a person that extends, renews or continues credit, and defines 'credit' in part as the right to purchase property or services and defer payment therefore;

WHEREAS the Federal Trade Commission regulations include utility companies in the definition of creditor;

WHEREAS the City of Clinton, Oklahoma is a creditor with respect to 16 CFR § 681.2 by virtue of providing water, sewer and sanitation utility services;

NOW, THEREFORE, BE IT RESOLVED BY THE MEMBERS OF CLINTON INDUSTRIAL AUTHORITY:

Section 1. The Authority hereby adopts an Identity Theft Prevention Program in accordance with the requirements of the Fair and Accurate Credit Transaction Act.

Section 2. The Authority appoints the City Manager as the Oversight Committee to oversee the operation and compliance of the Authority's Identity Theft Prevention Program.

Section 3. The Authority authorizes the City Manager to approve modifications to the Identity Theft Prevention Program as needed to meet the needs of the utility department and to maintain compliance with the Fair and Accurate Credit Transaction Act.

PASSED AND APPROVED THIS 21st DAY OF April, 2009.

CLINTON INDUSTRIAL AUTHORITY

By: _____
for Chairman

ATTEST:

Lisa Anders
Secretary

(SEAL)

Res.

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03234 04-03-09
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	AMERICAN AIRLINES	I-78987	740-40000-2610	AMERICAN AIRLINES:BAG CK/CMNG		15.00
			DEPARTMENT 0000	NON-DEPARTMENTAL TOTAL:		15.00
01-02310	OFFICE DEPOT	I-69TM1	740-41508-2405	PRINTER INK		66.09
01-1	OK HOTEL & LODGING ASSN	I-332678722	740-41508-2615	OK HOTEL & LODGING ASSN:SEMIN		65.00
			DEPARTMENT 1508	CONF CTR OPERATION TOTAL:		131.09
			FUND 740	CLINTON INDUSTRIAL AUT TOTAL:		146.09
				REPORT GRA TOTAL:		165.09

PACKET: 03243 04-17-09
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-5-1-09	740-2851	NOTES PAYABLE LOAN PMT CONTRACT #8671 CDBG98	000000	364.58
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		364.58
01-00240	CHAMBER OF COMMERCE	I-APR 09	740-41508-2120	CONTRACTUAL S STAFFING AGREEMENT	000000	2,500.00
01-01535	OKLAHOMA NATURAL GAS CO	I-MAR09	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01925	AT&T	I-79276	740-41508-2005	TELEPHONE TELEPHONE SERVICE	000000	56.51
01-02505	CITY OF CLINTON	I-04/15/09	740-41508-2610	CONFERENCES, REIMB PETTY CASH:PRKG FEE	000000	12.00
		I-04/15/09	740-41508-2410	OPERATING SUP REIMB PETTY CASH:MEETING	000000	9.84
		I-04/15/09	740-41508-2405	OFFICE SUPPLI REIMB PETTY CASH:WALL HOOKS	000000	7.96
		I-MAR 09	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	000000	119.14
		I-MAR 09	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	000000	78.75
		I-MAR 09	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	000000	120.48
		I-MAR 09	740-41508-2460	MISCELLANEOUS AMBUL FEE CONF CENTER	000000	4.50
01-09435	AMERICAN ELECTRIC POWER	I-MAR09	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11515	OK ENERGY SERVICES INC	I-09-03-005860-1	740-41508-2080	NATURAL GAS C MAR 09 NAT GAS SVC:FRISCO CTR	000000	304.27
01-13175	FLEETCOR DBA/FUELMAN	I-NP17521672	740-41508-2425	FUEL, OIL, ET FUEL USE	000000	65.85
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		3,279.30
01-09435	AMERICAN ELECTRIC POWER	I-MAR09	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:		3,643.88

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03244 04-21-09
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-MAR 09 BAL	740-2405		MAR 09 S.T. BALANCE DUE		6.04
				DEPARTMENT 0000	NON-DEPARTMENTAL TOTAL:		6.04
				FUND 740	CLINTON INDUSTRIAL AUT TOTAL:		6.04
					REPORT GRA TOTAL:		4,654.23

PACKET: 03253 04-30-09
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
01-03110	HANK DYE INSURANCE AGEN					
		I-8781.	740-40000-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	000000	628.81
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		628.81
01-00320	CLINTON DAILY NEWS					
		I-4/01/09	740-41508-2016	ADVERTISING CARD AD FOR WEDDING	000000	150.00
01-00730	FARM PLAN/ATWOODS					
		I-2705114	740-41508-2470	FACILITIES MA HALOGEN BULBS	000000	35.94
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR 09	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	178.94
01-01930	S & D DRUG					
		I-295557	740-41508-2410	OPERATING SUP 12' PHONE EXT/PHONE JACK SPLIT	000000	17.58
		I-831195	740-41508-2410	OPERATING SUP SERIAL GENDER CHANGER	000000	9.99
01-01950	HOMELAND STORES INC					
		I-034319	740-41508-2410	OPERATING SUP DONUTS FOR MEETING	000000	23.94
		I-045529	740-41508-2410	OPERATING SUP DONUTS	000000	39.90
		I-045534	740-41508-2410	OPERATING SUP DONUTS	000000	39.90
01-02010	SHERWIN-WILLIAMS CO.					
		I-2498-8	740-41508-2470	FACILITIES MA PAINT FOR RETOUCHER/FRISCO CTR	000000	80.44
01-02350	WEATHERFORD DAILY NEWS					
		I-3/31/09	740-41508-2016	ADVERTISING CARD- WEDDING AD	000000	150.00
01-03110	HANK DYE INSURANCE AGEN					
		I-8781.	740-41508-2030	LIABILITY INS GEN LIAB POLICY/EFF 11-1	000000	1,886.44
01-03280	CORDELL BEACON					
		I-3/25/09	740-41508-2016	ADVERTISING ADVERTISING WEDDING INSERT	000000	73.80
01-04630	WRIGHT BROADCASTING					
		I-500-00009-0018	740-41508-2016	ADVERTISING 09/08-08/09 RADIO ID PKG	000000	305.00
		I-500-00009-0019	740-41508-2016	ADVERTISING 09/08-08/09 RADIO ID PKG	000000	305.00
		I-500-00015-0002	740-41508-2016	ADVERTISING ADVERTISING LINERS	000000	151.66
		I-500-00015-0003	740-41508-2016	ADVERTISING RADIO ADVERTISING	000000	151.66
01-05245	AMSAN SOUTHWEST - EVE S					
		I-198587826	740-41508-2465	JANITORIAL SU JANITOR SUPPLIES/LINERS/SOAP	000000	407.44
01-05365	KECO					
		I-52335	740-41508-2016	ADVERTISING LINERS	000000	131.50
		I-52336	740-41508-2016	ADVERTISING LINERS	000000	180.00
		I-52812	740-41508-2016	ADVERTISING LINER PKG	000000	180.00

PACKET: 03253 04-30-09
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
01-05365	KECO	continued				
		I-53081	740-41508-2016	ADVERTISING RADIO ADVERTISING	000000	180.00
01-05975	JANIE'S GARDEN					
		I-130057	740-41508-2475	LAND MAINTENA FLOWERS/OUTSIDE CONTAINERS	000000	36.00
01-06570	RAYNER SEWING CENTER					
		I-346033	740-41508-2465	JANITORIAL SU VACUUM BAGS & BELT	000000	17.00
01-06895	DON LACY L.L.C.					
		I-3/31/09	740-41508-2475	LAND MAINTENA FRISCO CENTER LAND MAINT	000000	300.00
01-08940	SUPERCIRCUITS, INC					
		I-606498A	740-41508-2410	OPERATING SUP SECURITY SYSTEM NETWORK DVR	000000	161.38
01-09435	AMERICAN ELECTRIC POWER					
		I-APR 09	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	847.49
01-13060	MEETING PLANNERS GUIDE					
		I-9-2-022	740-41508-2016	ADVERTISING 08/09 ADVERTISING	000000	1,090.00
01-14300	DOK MAG LLC					
		I-3857	740-41508-2016	ADVERTISING APRIL ISSUE	000000	700.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		7,831.00
01-09435	AMERICAN ELECTRIC POWER					
		I-APR 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:		8,459.81

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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Rick Brewster, First Church of the Nazarene

3. Consent Agenda

   A. Consider Approval of Minutes of Meeting on April 21, 2009 Hospital Authority Recreation Authority Solid Waste Authority
   Public Works Authority Industrial Authority

   B. Consider Claims
   Recreational Authority Solid Waste Authority Public Works Authority
   Industrial Authority

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

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

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Not recorded

PW040709

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, APRIL 21, 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, April 21, 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 April 17, 2009.

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

CHAIRMAN: Absent
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, Brad Aneshansley, David Crabtree and others.

Dave Gerbrandt of the First Mennonite 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 April 7, 2009

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

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

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

Vice-Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. REQUEST AUTHORIZATION TO EXPEND FUNDS FOR DEPARTMENT OF ENVIRONMENTAL QUALITY REQUIRED SURVEY FOR NORTHEAST QUADRANT WATER LINE REPLACEMENT

City Manager Grayson Bottom explained that before a permit will be issued by DEQ, they are requiring a survey of the area to be involved in the upgrade. Three quotes have been sought for this professional service.

Topographic	Garver Engineering Co.	Lemke Land Surveying
No Bid	$55,000.00	$43,400.00

Vice-Chairman Hendrickson said it was his understanding that this cost has been included in the current budget.

It was staff's recommendation to award the project to Lemke for the amount of $43,400.00 as a sub-contractor for Garver Engineering Company.

Motion was made by Trustee Jordan and seconded by Trustee Marcy to authorize the expenditure of funds for the Department of Environmental Quality required survey for the Northeast Quadrant Water Line Replacement.

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

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

Vice-Chairman declared the motion carried.

4B. CONSIDER RESOLUTION NO. PW-09-01 REGARDING IDENTITY THEFT PREVENTION PROGRAM

City Manager Grayson Bottom explained that the Federal Trade Commission has required the adoption of the Red Flag Rules Identity Theft Prevention Program. Cities became aware of this requirement in October 2008 at which time the City of Clinton named the City manager as the Committee Chairman. He said Ryan Meacham has reviewed the plan for compliance with the requirements.

Assistant City Attorney Ryan Meacham said the plan explains clearly the steps that will be taken to protect customer's personal information.

Motion was made by Trustee Marcy and seconded by Trustee Jordan to approve Resolution No. PW09-01 regarding the Identity Theft Prevention Program.

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

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

Vice-Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Vice-Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:37 pm.

RESOLUTION NO. PW09-01

A RESOLUTION OF THE MEMBERS OF CLINTON PUBLIC WORKS AUTHORITY ADOPTING AN IDENTITY THEFT PREVENTION PROGRAM; APPOINTING AN OVERSIGHT COMMITTEE; AND AUTHORIZING THE CITY MANAGER TO APPROVE MODIFICATIONS TO THE PROGRAM AS NEEDED

WHEREAS, pursuant to federal law the Federal Trade Commission adopted Identity Theft Rules requiring the creation of certain policies relating to the use of consumer reports, address discrepancy and the detection, prevention and mitigation of identity theft;

WHEREAS, the Federal Trade Commission regulations, adopted as 16 CFR § 681.2 require creditors, as defined by 15 U.S.C. § 1681a(r)(5) to adopt red flag policies to prevent and mitigate identity theft with respect to covered accounts;

WHEREAS 15 U.S.C. § 1681a(r)(5) cites 15 U.S.C. § 1691a, which defines a creditor as a person that extends, renews or continues credit, and defines 'credit' in part as the right to purchase property or services and defer payment therefore;

WHEREAS the Federal Trade Commission regulations include utility companies in the definition of creditor;

WHEREAS the City of Clinton, Oklahoma is a creditor with respect to 16 CFR § 681.2 by virtue of providing water, sewer and sanitation utility services;

NOW, THEREFORE, BE IT RESOLVED BY THE MEMBERS OF CLINTON PUBLIC WORKS AUTHORITY:

Section 1. The Authority hereby adopts an Identity Theft Prevention Program in accordance with the requirements of the Fair and Accurate Credit Transaction Act.

Section 2. The Authority appoints the City Manager as the Oversight Committee to oversee the operation and compliance of the Authority's Identity Theft Prevention Program.

Section 3. The Authority authorizes the City Manager to approve modifications to the Identity Theft Prevention Program as needed to meet the needs of the utility department and to maintain compliance with the Fair and Accurate Credit Transaction Act.

PASSED AND APPROVED THIS 21st DAY OF April, 2009.

CLINTON PUBLIC WORKS AUTHORITY

By: _____
Chairman

ATTEST:

Lisa Anders
Secretary

(SEAL)

PACKET: 03243 04-17-09
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-APR 09	700-1115	CASH - BOND A MTHLY BOND PYMT/2002 PWA	000000	20,783.75
01-01560	OK BANK & TRUST					
		I-APR 09	700-1125	CASH - BOND A MTHLY BOND PYMT/2003 PWA	000000	48,183.75
		I-APR09	700-1141	CASH - BOND A PMT 06 PWA BOND ACCT	000000	57,517.95
01-01995	SINOR EMERGENCY MEDICAL					
		I-MAR 09	700-2306	DUE TO SEMS/A AMBULANCE FEE COLLECTED/MAR	000000	18,400.84
01-04425	CLINTON REC AUTH REV FU					
		I-5-1-09	700-2301	DUE TO RECR A PMT ODOC/SINOR MFG	000000	1,343.06
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		146,229.35
01-00520	STATE ENVIRONMENTAL LAB					
		I-21038719	700-40701-2220	STATE REGULAT PWS LAB FEES:OCT-DEC 08	000000	918.00
01-01925	AT&T					
		I-79276	700-40701-2005	TELEPHONE TELEPHONE SERVICE	000000	12.45
01-06290	FOSS RESERVOIR MASTER					
		I-APR 09	700-40701-2210	FOSS ASSESSME MNTHLY PMT/ANNUAL ASSESSMENT	000000	62,082.39
		I-MAR 09 OVERAGE	700-40701-2200	FOSS WATER PU MAR 09 OVERAGE ON CONSUMPTION	000000	1,685.16
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP17521672	700-40701-2425	FUEL, OIL, ET FUEL USE	000000	37.98
01-13750	AMERICAN MUNICIPAL SERV					
		I-3755	700-40701-2120	CONTRACTUAL S MAR 09 COLLECTION FEES:UTILITY	000000	128.80
01-14165	CAPITOL DECISIONS, INC					
		I-MAY 09	700-40701-2120	CONTRACTUAL S LEGISLATIVE ADVOCACY CONT	000000	6,000.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		70,864.78
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR09	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	41.47
01-01925	AT&T					
		I-79276	700-40708-2005	TELEPHONE TELEPHONE SERVICE	000000	12.45
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR09	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	136.18
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP17521672	700-40708-2425	FUEL, OIL, ET FUEL USE	000000	382.96
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		573.06

PACKET: 03253 04-30-09
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
01-00515	OK DEPT OF ENVIRONMENTA					
		I-55354675	700-40701-2220	STATE REGULAT 09 PUBLIC WATER SUPPLY ANN FEE	000000	5,123.00
01-03110	HANK DYE INSURANCE AGEN					
		I-8781.	700-40701-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	000000	4,716.09
01-11980	GARVER ENGINEERS LLC					
		I-CLINTONMSA-21	700-40701-2090	ENGINEERING & ON CALL SERVICES	000000	1,995.90
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		11,834.99
01-00165	BARRICK PLUMBING					
		I-41391	700-40708-2120	CONTRACTUAL S GAS LINE REPAIR/CO LINE RD	000000	236.00
01-00255	CLINTON LAUNDRY					
		I-458693	700-40708-2435	UNIFORM REPLA UNIFORM SERVICE	000000	23.13
		I-460130	700-40708-2435	UNIFORM REPLA UNIFORM SERVICE	000000	23.13
		I-461521	700-40708-2435	UNIFORM REPLA UNIFORM SERVICE	000000	23.13
		I-462908	700-40708-2435	UNIFORM REPLA UNIFORM SERVICE	000000	36.58
01-00260	CLINTON ACE HOME CENTER					
		I-579433	700-40708-2470	FACILITIES MA HINGES	000000	22.76
		I-580801	700-40708-2470	FACILITIES MA NUTS & BOLTS	000000	11.16
		I-580819	700-40708-2470	FACILITIES MA UTILITY BLADE/NUTS & BOLTS	000000	21.03
		I-581732	700-40708-2422	PARTS-EQUIPME BATTERIES	000000	42.54
01-00895	GRAND RENTAL STATION					
		I-19120	700-40708-2090	ENGINEERING & PWR TROWEL RENTAL/GLN SMITH RD	000000	89.00
01-01250	LOCKE SUPPLY COMPANY					
		I-10155945-00	700-40708-2410	OPERATING SUP PVC 90/COUPLING/3/4 PVC	000000	26.25
		I-10255829-00	700-40708-2410	OPERATING SUP PVC 90'S/PVC TEE	000000	8.80
		I-10255896-00	700-40708-2410	OPERATING SUP PVC 90/COUPLING	000000	1.61
		I-10283339-00	700-40708-2410	OPERATING SUP HYDRANT/100' PEX	000000	114.25
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR 09	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	0.00
01-02465	ZEE MEDICAL SERVICE CO					
		I-2703112	700-40708-2455	SAFETY EQUIPM FIRST AID SUPPIES	000000	137.90
01-03095	HAYNES EQUIPMENT CO INC					
		I-S4432-IN	700-40708-2410	OPERATING SUP BONNET:CW PUMP HOUSE	000000	286.83
01-03300	OK CONTRACTOR'S SUPPLY					
		I-0283096-IN	700-40708-2410	OPERATING SUP 8" SLEEVE & VALVE/BOLTS/GASKET	000000	998.00
01-04605	O'REILLY AUTOMOTIVE INC					

PACKET: 03253 04-30-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04605	O'REILLY AUTOMOTIVE INC continued					
		I-0243-133847	700-40708-2421	PARTS-VEHICLE FLASHER	000000	2.99
01-06145	A-OK LOCK & KEY					
		I-S09-268	700-40708-2405	OFFICE SUPPLI KEYS	000000	10.00
		I-S09-269	700-40708-2405	OFFICE SUPPLI SHOP KEYS	000000	1.80
01-09435	AMERICAN ELECTRIC POWER					
		I-APR 09	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	3,247.02
01-11980	GARVER ENGINEERS LLC					
		I-CLINTON MSA-21	700-40708-3035	IMPROVEMENTS WO #7:NE QUAD WTRLN RPLC	000000	2,435.00
01-14290	HARBOR FREIGHT TOOLS U					
		I-02-318144	700-40708-2410	OPERATING SUP AIR KNIBBLER	000000	39.98
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		7,838.89
01-00255	CLINTON LAUNDRY					
		I-458693	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	37.00
		I-460130	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	37.00
		I-461521	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	37.00
		I-462908	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	37.00
01-00260	CLINTON ACE HOME CENTER					
		I-580559	700-40710-2470	FACILITIES MA SHEET ROCK MUD/PRIMER/TAPE	000000	31.03
01-00295	CAPITOL ELEC MOTOR INC					
		I-42338	700-40710-2046	EQUIP REPAIR MOTOR REPAIR/CLARIFIER	000000	582.90
01-00730	FARM PLAN/ATWOODS					
		I-2704327	700-40710-2410	OPERATING SUP BATTERIES	000000	27.96
		I-2704662	700-40710-2410	OPERATING SUP WIRE STRETCHER/DRYWALL	000000	73.50
		I-2712106	700-40710-2425	FUEL, OIL, ET OIL/BUG B GONE/OIL FILTER	000000	53.74
01-00910	HACH COMPANY					
		I-6170538	700-40710-2440	CHEMICALS CHEMICALS	000000	467.62
01-01780	POP AND SONS INSULATION					
		I-12508	700-40710-2470	FACILITIES MA BLOW INSULATION/PUMP HSE	000000	1,200.00
01-01910	FARM PLAN FOR ROTHER BR					
		I-IV88971	700-40710-2046	EQUIP REPAIR HITCH FOR BADBOY MOWER	000000	56.76
01-02465	ZEE MEDICAL SERVICE CO					
		I-2703115	700-40710-2455	SAFETY EQUIPM FIRST AID SUPPLIES/SAFETY EQUI	000000	384.60
01-07425	ACCURATE LABS & TRAININ					

PACKET: 03243 04-17-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00070	WINDSTREAM CORPORATION	I-MAR 09	700-40710-2005	TELEPHONE MAR 09 PHONE SVC	000000	45.54
01-07990	CHEM-CAN SERVICES, INC	I-147833	700-40710-2110	RENTAL CHARGE PORTA JON RENT:LAKE	000000	172.50
01-09435	AMERICAN ELECTRIC POWER	I-MAR09	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP17521672	700-40710-2425	FUEL, OIL, ET FUEL USE	000000	319.98
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		538.02
01-01925	AT&T	I-79276	700-40808-2005	TELEPHONE TELEPHONE SERVICE	000000	12.45
01-13175	FLEETCOR DBA/FUELMAN	I-NP17521672	700-40808-2425	FUEL, OIL, ET FUEL USE	000000	382.96
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		395.41
01-01925	AT&T	I-79276	700-40810-2005	TELEPHONE TELEPHONE SERVICE	000000	53.26
01-09435	AMERICAN ELECTRIC POWER	I-MAR09	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP17521672	700-40810-2425	FUEL, OIL, ET FUEL USE	000000	250.19
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		303.45
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		218,904.07

PACKET: 03253 04-30-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-07425	ACCURATE LABS & TRAININ continued						
		I-9D02021	700-40710-2085	PROFESSIONAL	TOC'S/UV ABSORBANCE	000000	145.00
01-09435	AMERICAN ELECTRIC POWER						
		I-APR 09	700-40710-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	1,035.69
01-11980	GARVER ENGINEERS LLC						
		I-CLINTON MSA-21.	700-40710-3035	IMPROVEMENTS	W.O. #11 SANDBLAST PROJ	000000	4,071.00
01-13150	T-MOBILE						
		I-APR 09	700-40710-2005	TELEPHONE	APR 09 CELL PHONE BILLING	000000	49.92
01-13655	ROTHER BROTHERS						
		I-12558	700-40710-3030	OTHER EQUIPME	60" BAD BOY ZTR MOWER	000000	7,500.00
01-13920	CITY OF ELK CITY						
		I-3996	700-40710-2085	PROFESSIONAL	BAC-T/CLARIFIER/E-COLI	000000	145.00
		I-4028	700-40710-2085	PROFESSIONAL	BAC-T'S	000000	100.00
		I-4037	700-40710-2085	PROFESSIONAL	SOURCE WATER E-COLI	000000	25.00
01-14095	MELENDEZ PAINT & SANDBL						
		I-1596	700-40710-3035	IMPROVEMENTS	BLAST/PAINT:CLARIFIERS	000000	41,000.00
01-14120	ANA-LAB CORPORATION						
		I-K235629	700-40710-2085	PROFESSIONAL	UCMR2 ANALYSIS	000000	500.00
				DEPARTMENT 0710	WATER TREATMENT	TOTAL:	57,597.72
01-00515	OK DEPT OF ENVIRONMENTA						
		I-55026001	700-40801-2220	STATE REGULAT	09 MUNICIPAL PDES FEE	000000	4,878.11
01-03110	HANK DYE INSURANCE AGEN						
		I-8781.	700-40801-2030	LIABILITY INS	GEN LIAB INSUR/EFF 11-1	000000	4,716.09
				DEPARTMENT 0801	WASTEWATER ADMINISTRATION	TOTAL:	9,594.20
01-00255	CLINTON LAUNDRY						
		I-458693	700-40808-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	23.12
		I-460130	700-40808-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	23.12
		I-461521	700-40808-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	23.12
		I-462908	700-40808-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	36.57
01-13150	T-MOBILE						
		I-APR 09	700-40808-2005	TELEPHONE	APR 09 CELL PHONE BILLING	000000	49.91
				DEPARTMENT 0808	WASTEWATER MAINTENANCE	TOTAL:	155.84

PACKET: 03253 04-30-09
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
01-00255	CLINTON LAUNDRY	I-458693	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	45.25
		I-460130	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	45.25
		I-461521	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	45.25
		I-462908	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	45.25
01-01250	LOCKE SUPPLY COMPANY	I-10257909-00	700-40810-2410	OPERATING SUP FUSES FOR WWTP	000000	36.88
		I-10258028-00	700-40810-2410	OPERATING SUP ELECTRICAL SUPPLIES	000000	73.10
01-01420	MOSER AUTO SUPPLY	I-145676	700-40810-2410	OPERATING SUP OIL k& AIR FILTERS/WWTP GEN	000000	241.03
01-02800	BECK & ROOT FUEL CO	I-215726	700-40810-2425	FUEL, OIL, ET LP GAS/WWTP	000000	895.00
01-05310	LAKESIDE EQUIPMENT CORP	I-09-1164	700-40810-2422	PARTS-EQUIPME BEARING ASSY/GREASE PUMPS	000000	6,007.00
01-09435	AMERICAN ELECTRIC POWER	I-APR 09	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	9,826.94
01-11210	WILKINS ENVIRONMENTAL C	I-1812	700-40810-2085	PROFESSIONAL T.R.E. TESTS 03/01/09	000000	980.00
		I-1826	700-40810-2085	PROFESSIONAL 3/22-23/09 TRE TESTS	000000	980.00
01-13150	T-MOBILE	I-APR 09	700-40810-2005	TELEPHONE APR 09 CELL PHONE BILLING	000000	49.92
01-14095	MELENDEZ PAINT & SANDBL	I-1597	700-40810-3035	IMPROVEMENTS SCREWS:SCREW PUMP	000000	1,250.00
01-14220	ASHLAND, INC DBA/ASHLAN	I-92364516	700-40810-2440	CHEMICALS POLYMER FOR WWTP	000000	3,135.32

DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL: 23,656.19

FUND 700 PUBLIC WORKS AUTHORITY TOTAL: 110,677.83

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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Rick Brewster, First Church of the Nazarene

3. Consent Agenda

   A. Consider Approval of Minutes of Meeting on April 21, 2009 Hospital Authority Recreation Authority Solid Waste Authority
   Public Works Authority Industrial Authority

   B. Consider Claims
   Recreational Authority Solid Waste Authority Public Works Authority
   Industrial Authority

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

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

_____

Not recorded

RA042109

MINUTES OF RECREATIONAL AUTHORITY MEETING, APRIL 21, 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, April 21, 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 April 17, 2009.

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

CHAIRMAN: Absent
TRUSTEES: Terry Wheeler, Marl 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, Brad Anenhansley, David Crabtree and others.

Dave Gerbrandt of the First Methodist 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 April 7, 2009

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

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

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

Vice-Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER RESOLUTION NO. RA09-01 REGARDING IDENTITY THEFT PREVENTION PROGRAM

City Manager Grayson Bottom explained that the Federal Trade Commission has required the adoption of the Red Flag Rules Identity Theft Prevention Program. Cities became aware of this requirement in October 2008 at which time the City of Clinton named the City Manager as the Committee Chairman. He said Ryan Meacham has reviewed the plan for compliance with the requirements.

Assistant City Attorney Ryan Meacham said the plan explains clearly the steps that will be taken to protect customer's personal information.

Motion was made by Trustee Wheeler and seconded by Trustee Marcy to approve Resolution No. RA09-01 regarding the Identity Theft Prevention Program.

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

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

Vice-Chairman declared the motion carried.

AGENDA ITEM NO. 5: CITY MANAGER'S REPORT

City Manager Grayson Bottom reported the recent weather has setback the progress on the grass at the Golf Course.

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

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

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

Vice-Chairman declared the meeting adjourned at 5:34 pm.

RESOLUTION NO. RA09-01

A RESOLUTION OF THE MEMBERS OF CLINTON RECREATIONAL AUTHORITY ADOPTING AN IDENTITY THEFT PREVENTION PROGRAM; APPOINTING AN OVERSIGHT COMMITTEE; AND AUTHORIZING THE CITY MANAGER TO APPROVE MODIFICATIONS TO THE PROGRAM AS NEEDED

WHEREAS, pursuant to federal law the Federal Trade Commission adopted Identity Theft Rules requiring the creation of certain policies relating to the use of consumer reports, address discrepancy and the detection, prevention and mitigation of identity theft;

WHEREAS, the Federal Trade Commission regulations, adopted as 16 CFR § 681.2 require creditors, as defined by 15 U.S.C. § 1681a(r)(5) to adopt red flag policies to prevent and mitigate identity theft with respect to covered accounts;

WHEREAS 15 U.S.C. § 1681a(r)(5) cites 15 U.S.C. § 1691a, which defines a creditor as a person that extends, renews or continues credit, and defines 'credit' in part as the right to purchase property or services and defer payment therefore;

WHEREAS the Federal Trade Commission regulations include utility companies in the definition of creditor;

WHEREAS the City of Clinton, Oklahoma is a creditor with respect to 16 CFR § 681.2 by virtue of providing water, sewer and sanitation utility services;

NOW, THEREFORE, BE IT RESOLVED BY THE MEMBERS OF CLINTON RECREATIONAL AUTHORITY:

Section 1. The Authority hereby adopts an Identity Theft Prevention Program in accordance with the requirements of the Fair and Accurate Credit Transaction Act.

Section 2. The Authority appoints the City Manager as the Oversight Committee to oversee the operation and compliance of the Authority's Identity Theft Prevention Program.

Section 3. The Authority authorizes the City Manager to approve modifications to the Identity Theft Prevention Program as needed to meet the needs of the utility department and to maintain compliance with the Fair and Accurate Credit Transaction Act.

PASSED AND APPROVED THIS 21st DAY OF April, 2009.

CLINTON RECREATIONAL AUTHORITY

By: _____
Chairman

ATTEST:

Lisa Anders
Secretary

(SEAL)

Res.

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03244 04-21-09
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-APR 09 EST	730-2405	APR 09	S.T. ESTIMATE		2,168.00
01-01610	OK TAX COMMISSION	I-MAR 09 BAL	730-2405	MAR 09	S.T. BALANCE DUE		679.68
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	2,847.68
				FUND 730	RECREATION TRUST AUTHO	TOTAL:	2,847.68

PACKET: 03253 04-30-09
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						
	JEREMIAH SPAIN	I-4-20-09	730-513-54030	ANNUAL DUES	JEREMIAH SPAIN:REF APR 09 DRAF	000000	47.39
	JEREMIAH SPAIN	I-4-20-09	730-513-54035	RANGE FEES	JEREMIAH SPAIN:REF APR 09 DRAF	000000	13.75
	JEREMIAH SPAIN	I-4-20-09	730-2405	SALES TAX LIA	JEREMIAH SPAIN:REF APR 09 DRAF	000000	5.81
	GARY WILSON	I-4/20/09	730-513-54030	ANNUAL DUES	GARY WILSON:REF APR 09 GOLF DR	000000	47.39
	GARY WILSON	I-4/20/09	730-2405	SALES TAX LIA	GARY WILSON:REF APR 09 GOLF DR	000000	4.50
				DEPARTMENT	NON-DEPARTMENTAL TOTAL:		118.84
01-00255	CLINTON LAUNDRY						
		I-458693	730-41108-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	35.85
		I-460130	730-41108-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	35.85
		I-461521	730-41108-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	35.85
		I-462908	730-41108-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	35.85
01-00260	CLINTON ACE HOME CENTER						
		I-580998	730-41108-2470	FACILITIES MA	PLYWOOD	000000	8.16
01-00730	FARM PLAN/ATWOODS						
		I-2688400	730-41108-2474	LANDSCAPING S	WEED KILLER/SPRAY NOZZLE	000000	118.97
		I-2694671	730-41108-2474	LANDSCAPING S	2 GALLON WATER JUG	000000	11.99
		I-2697784	730-41108-2474	LANDSCAPING S	MATERIALS FOR FLOWER BEDS	000000	14.77
		I-2704038	730-41108-2410	OPERATING SUP	MAG HOLDER	000000	59.82
		I-2704220	730-41108-2410	OPERATING SUP	SQUARE TUBING	000000	33.98
		I-2704351	730-41108-2410	OPERATING SUP	GLOVES	000000	11.15
		I-2704804	730-41108-2410	OPERATING SUP	PIPE COMPOUND	000000	8.69
		I-2707055	730-41108-2474	LANDSCAPING S	MATERIALS FOR FLOWER BEDS	000000	62.97
		I-2707375	730-41108-2474	LANDSCAPING S	STALL MATS/FITNESS ROOM/FERTIL	000000	33.98
		I-2708401	730-41108-2474	LANDSCAPING S	MATERIALS FOR FLOWER BEDS	000000	21.41
01-00955	HINZ REFRIGERATION INC						
		I-007117	730-41108-2470	FACILITIES MA	FIX HEATER/PARKS SHOP	000000	131.00
01-01250	LOCKE SUPPLY COMPANY						
		I-10166597-00	730-41108-2470	FACILITIES MA	PUMP/ENGLEMAN FOUNTAIN	000000	100.00
01-01535	OKLAHOMA NATURAL GAS CO						
		I-APR 09	730-41108-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	212.59
01-02115	SUNSHINE FARM & NURSERY						
		I-333502	730-41108-2474	LANDSCAPING S	PLANTS FOR BEDS	000000	305.00
		I-333587	730-41108-2474	LANDSCAPING S	MATERIAL FOR BEDS	000000	16.00
01-05975	JANIE'S GARDEN						
		I-601522	730-41108-2474	LANDSCAPING S	PLANTS FOR BEDS	000000	131.00
		I-601534	730-41108-2474	LANDSCAPING S	PLANTS FOR BEDS	000000	125.00
		I-601539	730-41108-2474	LANDSCAPING S	PLANTS FOR BEDS	000000	140.00
		I-601541	730-41108-2474	LANDSCAPING S	PLANTS FOR BEDS	000000	80.00

PACKET: 03243 04-17-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO	I-MAR09	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	235.33
01-01925	AT&T	I-79276	730-41108-2005	TELEPHONE TELEPHONE SERVICE	000000	76.09
01-07990	CHEM-CAN SERVICES, INC	I-147833	730-41108-2110	RENTAL CHARGE PORTA JON RENT:LK/PRK/GC	000000	319.70
01-09435	AMERICAN ELECTRIC POWER	I-MAR09	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	103.97
01-13175	FLEETCOR DBA/FUELMAN	I-NP17521672	730-41108-2425	FUEL, OIL, ET FUEL USE	000000	539.35
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		1,274.44
01-01535	OKLAHOMA NATURAL GAS CO	I-MAR09	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01925	AT&T	I-79276	730-41109-2005	TELEPHONE TELEPHONE SERVICE	000000	50.00
01-09435	AMERICAN ELECTRIC POWER	I-MAR09	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		50.00
01-01535	OKLAHOMA NATURAL GAS CO	I-MAR09	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01925	AT&T	I-79276	730-41301-2005	TELEPHONE TELEPHONE SERVICE	000000	51.09
01-02505	CITY OF CLINTON	I-MAR 09	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	000000	18.55
		I-MAR 09	730-41301-2460	MISCELLANEOUS AMBUL FEE GOLF	000000	4.50
01-07990	CHEM-CAN SERVICES, INC	I-147833	730-41301-2110	RENTAL CHARGE PORTA JON RENT:GOLF	000000	151.80
01-09435	AMERICAN ELECTRIC POWER	I-MAR09	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10555	BRIAN KENT MILLER	I-APR 09-2	730-41301-2142	MANAGEMENT FE MANAGEMENT FEE/PRO SHOP	000000	3,000.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		3,225.94

PACKET: 03253 04-30-09
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
01-05975	JANIE'S GARDEN	continued				
		I-601544	730-41108-2474	LANDSCAPING S PLANTS FOR BEDS	000000	50.00
01-09435	AMERICAN ELECTRIC POWER					
		I-APR 09	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	924.46
01-12180	WESTERN OK TIRE & SERVI					
		I-6987	730-41108-2420	TIRES, BATTER FIX FLAT	000000	8.00
01-12340	LOWE'S CREDIT SERVICES					
		I-1050514	730-41108-2474	LANDSCAPING S PARTS FOR SPRINKLERS	000000	191.48
01-12645	STATUARY WORLD					
		I-65134	730-41108-2470	FACILITIES MA PUMP FOR ENGLEMAN PARK	000000	121.95
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		3,065.77
01-00730	FARM PLAN/ATWOODS					
		I-2694659	730-41109-2410	OPERATING SUP KEY SILLCOCK	000000	1.79
		I-2706969	730-41109-2410	OPERATING SUP 2 CYCLE OIL	000000	2.98
		I-2706998	730-41109-2410	OPERATING SUP CAULK HOSE CLAMPS	000000	27.29
		I-2708078	730-41109-2410	OPERATING SUP MALE ADAPTER	000000	2.34
		I-2708164	730-41109-2465	JANITORIAL SU RAGS/RUBBER GLOVES/POLISH	000000	81.88
		I-2708422	730-41109-2410	OPERATING SUP POOL PLUMBING PARTS	000000	42.64
		I-2708429	730-41109-2410	OPERATING SUP BUSHINGS	000000	14.94
		I-2708522	730-41109-2410	OPERATING SUP POOL PLUMBING PARTS	000000	0.78
		I-2708572	730-41109-2465	JANITORIAL SU SPRAYER BOTTLE/CLEANSER	000000	16.98
		I-2711241	730-41109-2470	FACILITIES MA WEED KILLER/BUG SPRAY	000000	39.97
		I-2712026	730-41109-2410	OPERATING SUP BUCKETS	000000	5.98
		I-2712807	730-41109-2410	OPERATING SUP PAINT	000000	39.98
01-00970	HOFFMAN POOL & SPAS					
		I-74877	730-41109-2470	FACILITIES MA POOL PATCH	000000	313.28
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR 09	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	20.62
01-02220	T.H. ROGERS LUMBER CO.					
		I-884769	730-41109-2410	OPERATING SUP ELEC TAPE/SHIMS/HOSE CLAMPS	000000	4.37
01-03200	MAXWELL SUPPLY					
		I-746329	730-41109-2470	FACILITIES MA BACKER ROD/SEALANT/BULK LD GUN	000000	247.23
01-04630	WRIGHT BROADCASTING					
		I-215-00036-0007	730-41109-2016	ADVERTISING LIFE GUARD ADVERTISING	000000	78.00
01-06145	A-OK LOCK & KEY					
		I-S09-412	730-41109-2410	OPERATING SUP EXTRA KEYS FOR POOL	000000	9.00

PACKET: 03253 04-30-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1109 PARKS SWIMMING POOL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-APR 09	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	128.02
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		1,078.07
01-00165	BARRICK PLUMBING					
		I-42291	730-41301-2130	FACILITIES RE LASER TO CHECK GAS LEAK/PRO SH	000000	150.00
01-00255	CLINTON LAUNDRY					
		I-449765	730-41301-2465	JANITORIAL SU MATS & TOWELS	000000	23.49
		I-458348	730-41301-2465	JANITORIAL SU MATS & TOWELS	000000	23.49
		I-91710	730-41301-2465	JANITORIAL SU PAPER TOWELS	000000	83.20
01-00260	CLINTON ACE HOME CENTER					
		I-581324	730-41301-2470	FACILITIES MA BOTTOM DOOR/GOLF COURSE	000000	11.87
01-00715	ROBERT LELAND ESSARY					
		I-MAY 09	730-41301-2110	RENTAL CHARGE LAND RENT/GOLF COURSE	000000	300.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR 09	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01990	SECURITY SERVICES					
		I-244777	730-41301-2120	CONTRACTURAL ALARM MONITOR-PRO SHOP	000000	105.00
01-02195	TEXTRON BUSINESS SERVIC					
		I-5-15-09	730-41301-2115	CART LEASE/RE MTHLY LEASE PMT/GOLF CARS	000000	2,041.50
01-03110	HANK DYE INSURANCE AGEN					
		I-8781.	730-41301-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	000000	2,515.25
01-04110	EASY PICKER GOLF PRODUC					
		I-0004319-IN	730-41301-2460	MISCELLANEOUS BASKETS/RANGE BALL PICKER	000000	156.74
01-07820	CDW GOVERNMENT INC					
		I-NVV5713	730-41301-2410	OPERATING SUP PRINTER/COPIER/SWITCH	000000	30.79
		I-NWC8879	730-41301-2410	OPERATING SUP WIRELESS ACCESS POINT	000000	71.23
01-09435	AMERICAN ELECTRIC POWER					
		I-APR 09	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,032.94
01-10555	BRIAN KENT MILLER					
		I-4/20/09	730-41301-2135	BANK SERVICE MAR 09/REIMB VISA/MC FEES	000000	94.95
		I-917289880	730-41301-2410	OPERATING SUP RANGE GOLF BALLS	000000	1,975.00
		I-MAY 09-1	730-41301-2142	MANAGEMENT FE MANAGEMENT FEE/PRO SHOP	000000	3,000.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		11,615.45

PACKET: 03243 04-17-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T	I-79276	730-41308-2005	TELEPHONE TELEPHONE SERVICE	000000	26.09
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		26.09
01-13175	FLEETCOR DBA/FUELMAN	I-NP17521672	730-41401-2425	FUEL, OIL, ET FUEL USE	000000	54.22
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		54.22
01-01535	OKLAHOMA NATURAL GAS CO	I-MAR09	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	202.72
01-01925	AT&T	I-79276	730-41408-2005	TELEPHONE TELEPHONE SERVICE	000000	80.43
01-02505	CITY OF CLINTON	I-MAR 09	730-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	000000	21.46
		I-MAR 09	730-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	000000	20.14
		I-MAR 09	730-41408-2460	MISCELLANEOUS AMBUL FEE ACME BRICK	000000	4.50
01-09435	AMERICAN ELECTRIC POWER	I-MAR09	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	634.87
01-12205	CABLE ONE	I-APR 09	730-41408-2460	MISCELLANEOUS APR 09 INTERNET SVC	000000	43.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP17521672	730-41408-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		1,007.12
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		5,637.81

PACKET: 03253 04-30-09
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
01-00255	CLINTON LAUNDRY					
		I-461521	730-41308-2435	UNIFORM REPLA UNIFORM SERVICE	000000	24.20
		I-462908	730-41308-2435	UNIFORM REPLA UNIFORM SERVICE	000000	19.50
01-00730	FARM PLAN/ATWOODS					
		I-2706908	730-41308-2422	PARTS - EQUIP ROPE/WEEDKILLER	000000	34.98
		I-2707180	730-41308-2422	PARTS - EQUIP SCOOP/TRAP/OFF/DUCT TAPE	000000	37.81
		I-2716188	730-41308-2422	PARTS - EQUIP HOSES	000000	119.98
01-00735	FARMER BROTHERS CO					
		I-50305124 SO	730-41308-2410	OPERATING SUP COFFEE SVC/PUNCH & ICE TEA	000000	67.80
01-01240	LITTKE'S STORE					
		I-5392636	730-41308-2046	EQUIPMENT REP WEED EATER REPAIR	000000	68.63
01-01260	WESTERN EQUIPMENT LLC					
		C-213602	730-41308-2046	EQUIPMENT REP RETURN AIR FILTERS	000000	6.26-
		I-213592	730-41308-2046	EQUIPMENT REP FILTERS/OIL	000000	184.64
01-02465	ZEE MEDICAL SERVICE CO					
		I-2703173	730-41308-2455	SAFETY EQUIPM SAFETY GLASSES/GLOVES/MED CAB	000000	208.90
01-04185	LUBER BROS, INC.					
		I-INV00104662	730-41308-3030	OTHER EQUIPME HOVER MOWER	000000	1,125.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-134185	730-41308-2425	FUEL, OIL, ET OIL FILTERS	000000	54.49
01-04840	R & R PRODUCTS, INC					
		I-CD1196784	730-41308-2422	PARTS - EQUIP COOLER	000000	171.42
		I-CD1200234	730-41308-2422	PARTS - EQUIP MOP	000000	104.95
		I-CD1203819	730-41308-2422	PARTS - EQUIP LAPPING COMP/BRUSHES	000000	96.64
01-06880	WESTERN OKLAHOMA SOD					
		I-1339	730-41308-2443	SEED/SOD/FLOW INSTALLATION/U3 & ASTRO SOD	000000	5,909.00
01-07770	GOLF COURSE SUPERINTEND					
		I-143002	730-41308-2605	DUES, SUBSCRI ANNUAL DUES	000000	320.00
01-08200	PROFESSIONAL TURF PRODU					
		I-1067761-00	730-41308-2422	PARTS - EQUIP FREIGHT ON WARRANTY ITEMS	000000	20.75
		I-1068822-00	730-41308-2421	PARTS - VEHIC BEDKNIVES/SCREWS/ROPE/PARTS	000000	301.61
		I-4014137-00	730-41308-2046	EQUIPMENT REP GRINDING REEL/BED KNIVES	000000	559.26
01-11975	TRUE TURF					
		I-4991	730-41308-2439	FERTILIZERS GREENS PROGRAM	000000	1,102.00
01-13760	DAVIS PIPE & SUPPLY INC					
		I-S1133524.001	730-41308-2445	IRRIGATION & POP UP EMITTER	000000	16.29

DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL: 10,541.59

PACKET: 03253 04-30-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1401 ACME BRICK PARK ADMIN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-00320	CLINTON DAILY NEWS						
		I-4-1-09	730-41401-2016	ADVERTISING	ADVERTISING	000000	370.54
01-03110	HANK DYE INSURANCE AGEN						
		I-8781.	730-41401-2030	LIABILITY INS	GEN LIAB INSUR/EFF 11-1	000000	2,515.25
01-04630	WRIGHT BROADCASTING						
		I-215-00036-0006	730-41401-2016	ADVERTISING	ADVERTISING	000000	78.00
01-10545	STAPLES CREDIT PLAN						
		I-9731640001	730-41401-2405	OFFICE SUPPLI	COPY PAPER/OFF SUPPLIES	000000	139.96
				DEPARTMENT 1401 ACME BRICK PARK ADMIN		TOTAL:	3,103.75
01-00255	CLINTON LAUNDRY						
		I-458693	730-41408-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	5.25
		I-460130	730-41408-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	5.25
		I-461521	730-41408-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	5.25
		I-462908	730-41408-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	5.25
01-00260	CLINTON ACE HOME CENTER						
		I-581666	730-41408-2470	FACILITIES MA	PLUG IN FOR WELDER	000000	48.48
01-00685	DANNY ELSTON ELECTRIC						
		I-2059	730-41408-2130	FACILITIES RE	LABOR/REWIRE BALLASTS/ABP	000000	849.50
		I-2177	730-41408-2130	FACILITIES RE	LABOR/REWIRE BALLASTS/ABP	000000	945.00
01-00730	FARM PLAN/ATWOODS						
		I-2702850	730-41408-2410	OPERATING SUP	SNAKE AWAY/TAPE MEASURE/PAINT	000000	85.91
		I-2710898	730-41408-2410	OPERATING SUP	BUG B GONE INSECT GRANULES	000000	49.97
		I-2712677	730-41408-2470	FACILITIES MA	WELDER & WIRE	000000	359.97
01-01125	K-MART #4782						
		I-5170	730-41408-2410	OPERATING SUP	LIGHT BULBS/CLOROX	000000	80.13
		I-5354	730-41408-2405	OFFICE SUPPLI	PHOTO PAPER/PENCILS	000000	32.76
		I-5511	730-41408-2410	OPERATING SUP	CUPS/SPOONS/PARTS BATHRM DOORS	000000	12.50
01-01535	OKLAHOMA NATURAL GAS CO						
		I-APR 09	730-41408-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	0.00
01-04605	O'REILLY AUTOMOTIVE INC						
		I-0243-131172	730-41408-2420	TIRES, BATTER	BATTERY FOR CENT TRAIN	000000	169.99
		I-0243-132102	730-41408-2420	TIRES, BATTER	OIL FILTER	000000	3.99
		I-0243-132107	730-41408-2410	OPERATING SUP	FUNNEL	000000	4.99
01-05245	AMSAN SOUTHWEST - EVE S						
		I-199468661	730-41408-2465	JANITORIAL SU	STRIPPING PADS & TOWELS	000000	126.16
		I-199468679	730-41408-2465	JANITORIAL SU	SOAP/HAND SANITIZER	000000	112.77

PACKET: 03253 04-30-09
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
01-05245	AMSAN SOUTHWEST - EVE S continued					
		I-199468687	730-41408-2470	FACILITIES MA 80 GRIT	000000	109.50
01-05410	M. PATRICK DAY, O.D.					
		I-30372	730-41408-2455	SAFETY EQUIPM SAFETY GLASSES/J THOMPSON	000000	200.00
01-06730	SPORT SUPPLY GROUP INC					
		I-92972907	730-41408-2410	OPERATING SUP MEDICINE BALL	000000	25.96
01-09335	CREATIVE COLORS					
		I-1335	730-41408-2046	EQUIPMENT REP PAINT/STRIPE CENTER TRAIN WHEE	000000	75.00
01-09435	AMERICAN ELECTRIC POWER					
		I-APR 09	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,504.94
01-09920	ADDTRONICS					
		I-1025666	730-41408-2405	OFFICE SUPPLI RIBBON KIT FOR PRINTER	000000	220.72
01-10130	SIL FITNESS INC					
		I-33917	730-41408-2410	OPERATING SUP FITNESS BALLS,CUFFS,WT BARS	000000	650.68
01-11325	PUSH PEDAL PULL					
		I-29934	730-41408-2046	EQUIPMENT REP TREADMILL PARTS AND REPAIR	000000	1,031.64
01-13135	SHERRE R. SHEPHARD					
		I-APR 09	730-41408-2120	CONTRACTUAL S AEROBIC CLASSES	000000	130.00
01-13330	MARY MARIE AKIN					
		I-APR 09	730-41408-2120	CONTRACTUAL S CONTRACT PERSONAL TRAINING	000000	1,440.00
01-14335	BAPTIST'S, INC DBA/BAPT					
		I-L000128-00	730-41408-2410	OPERATING SUP YOUTH BASKETBALL JERSEYS	000000	2,300.10
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		10,591.66
01-00255	CLINTON LAUNDRY					
		I-463902	730-41409-2465	JANITORIAL SU MATS	000000	60.00
		I-463903	730-41409-2465	JANITORIAL SU MATS	000000	20.00
		I-92038	730-41409-2465	JANITORIAL SU PAPER TOWELS	000000	196.00
		I-92040	730-41409-2465	JANITORIAL SU FOGGER/DISENFECTANT	000000	126.50
		I-92042	730-41409-2465	JANITORIAL SU TRASHBAGS	000000	402.10
01-00260	CLINTON ACE HOME CENTER					
		C-580712	730-41409-2471	FIELD MAINTEN RETURN 13 GA POSTS	000000	424.83-
		I-580710	730-41409-2471	FIELD MAINTEN STEEL POSTS/DUG OUTS	000000	1,049.58
		I-581347	730-41409-2471	FIELD MAINTEN CHAIN FENCE/POSTS/TENSION BARS	000000	3,489.68
01-00730	FARM PLAN/ATWOODS					

PACKET: 03253 04-30-09
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
01-00730	FARM PLAN/ATWOODS	continued				
		I-2700936	730-41409-2410	OPERATING SUP TOOLS & CHEST/BALL FIELD SHOP	000000	190.96
		I-2701814	730-41409-2410	OPERATING SUP GRINDER/WHEELS/EXT CORD	000000	131.93
		I-2702315	730-41409-2410	OPERATING SUP BROOMS/SHOVELS/HAMMER	000000	127.73
		I-2704651	730-41409-2425	FUEL, OIL, ET MOTOR OIL/FUNNEL	000000	34.47
		I-2705599	730-41409-2425	FUEL, OIL, ET 2 CYCLE OIL MIX	000000	11.92
		I-2711473	730-41409-2410	OPERATING SUP VICE/DRILL/BITS/FLOOR JACK/CAB	000000	586.70
		I-2712054	730-41409-2465	JANITORIAL SU TRASH CANS/CABINETTES/BALLFIEL	000000	665.19
01-01125	K-MART #4782					
		I-5488.	730-41409-2410	OPERATING SUP FOLDERS & PENCILS	000000	48.63
		I-5509.	730-41409-2410	OPERATING SUP SCORE TABLE AND CHAIRS	000000	199.44
		I-5511	730-41409-2410	OPERATING SUP CUPS/SPOONS/PARTS BATHRM DOORS	000000	125.96
01-04020	FIRST PLACE PRINTING					
		I-19185	730-41409-2435	UNIFORM REPLA 10-STAFF SHIRTS/SOFTBALL FIELD	000000	77.00
01-06730	SPORT SUPPLY GROUP INC					
		I-93067000	730-41409-2471	FIELD MAINTEN BASES/BASE PLUGS/BOX TEMPLATE	000000	695.63
		I-93069327	730-41409-2410	OPERATING SUP PITCHER'S PLATE & ANCHOR SYSTE	000000	127.25
01-09490	PIONEER MANUFACTURING					
		I-INV331264	730-41409-2471	FIELD MAINTEN 25 CASES ARCTIC WHITE PAINT	000000	1,175.00
				DEPARTMENT 1409 PARKS/ABP BALLFIELDS TOTAL:		9,116.84
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		49,231.97

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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Rick Brewster, First Church of the Nazarene

3. Consent Agenda

   A. Consider Approval of Minutes of Meeting on April 21, 2009 Hospital Authority Recreation Authority Solid Waste Authority
   Public Works Authority Industrial Authority

   B. Consider Claims
   Recreational Authority Solid Waste Authority Public Works Authority
   Industrial Authority

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

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

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Not recorded

SW042109

MINUTES OF THE SOLID WASTE AUTHORITY, APRIL 21, 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, April 21, 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 April 17, 2009.

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

CHAIRMAN: Absent
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
OTHERS: Charles Fry, Brad Aneshansley, David Crabtree and others.

Dave Gerbrandt of the First Mennonite 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 April 7, 2009

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

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

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

Vice-Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER RESOLUTION NO. SW09-01 REGARDING IDENTITY THEFT PREVENTION PROGRAM

City Manager Grayson Bottom explained that the Federal Trade Commission has required the adoption of the Red Flag Rules Identity Theft Prevention Program. Cities became aware of this requirement in October 2008 at which time the City of Clinton named the City Manager as the Committee Chairman. He said Ryan Meacham has reviewed the plan for compliance with the requirements.

Assistant City Attorney Ryan Meacham said the plan explains clearly the steps that will be taken to protect customer's personal information.

Motion was made by Trustee Wheeler and seconded by Trustee Marcy to approve Resolution SW09-01 regarding the Identity Theft Prevention Program.

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

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

Vice-Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Grayson Bottom reported that Trash-Off Day in Clinton had been a success. He said twelve of the large roll-off containers weighing over 40 tons had been collected over the weekend. He explained that the contract with our solid waste company allows for two collection events per year.

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Vice-Chairman put the motion to a roll call vote

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

Vice-Chairman declared the meeting adjourned at 5:39 pm.

RESOLUTION NO. SW09-01

A RESOLUTION OF THE MEMBERS OF CLINTON SOLID WASTE AUTHORITY ADOPTING AN IDENTITY THEFT PREVENTION PROGRAM; APPOINTING AN OVERSIGHT COMMITTEE; AND AUTHORIZING THE CITY MANAGER TO APPROVE MODIFICATIONS TO THE PROGRAM AS NEEDED

WHEREAS, pursuant to federal law the Federal Trade Commission adopted Identity Theft Rules requiring the creation of certain policies relating to the use of consumer reports, address discrepancy and the detection, prevention and mitigation of identity theft;

WHEREAS, the Federal Trade Commission regulations, adopted as 16 CFR § 681.2 require creditors, as defined by 15 U.S.C. § 1681a(r)(5) to adopt red flag policies to prevent and mitigate identity theft with respect to covered accounts;

WHEREAS 15 U.S.C. § 1681a(r)(5) cites 15 U.S.C. § 1691a, which defines a creditor as a person that extends, renews or continues credit, and defines 'credit' in part as the right to purchase property or services and defer payment therefore;

WHEREAS the Federal Trade Commission regulations include utility companies in the definition of creditor;

WHEREAS the City of Clinton, Oklahoma is a creditor with respect to 16 CFR § 681.2 by virtue of providing water, sewer and sanitation utility services;

NOW, THEREFORE, BE IT RESOLVED BY THE MEMBERS OF CLINTON SOLID WASTE AUTHORITY:

Section 1. The Authority hereby adopts an Identity Theft Prevention Program in accordance with the requirements of the Fair and Accurate Credit Transaction Act.

Section 2. The Authority appoints the City Manager as the Oversight Committee to oversee the operation and compliance of the Authority's Identity Theft Prevention Program.

Section 3. The Authority authorizes the City Manager to approve modifications to the Identity Theft Prevention Program as needed to meet the needs of the utility department and to maintain compliance with the Fair and Accurate Credit Transaction Act.

PASSED AND APPROVED THIS 21st DAY OF April, 2009.

CLINTON SOLID WASTE AUTHORITY

By: _____
for Chairman

ATTEST:

Lisa Anders
Secretary

(SEAL)

PACKET: 03243 04-17-09
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-79276	710-40901-2005	TELEPHONE TELEPHONE SERVICE	000000	13.53
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		13.53
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR09	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	342.21
01-01925	AT&T					
		I-79276	710-40912-2005	TELEPHONE TELEPHONE SERVICE	000000	26.09
01-02505	CITY OF CLINTON					
		I-MAR 09	710-40912-2060	WATER CHARGES WATER BILL SHOP	000000	18.55
		I-MAR 09	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	000000	18.39
		I-MAR 09	710-40912-2460	MISCELLANEOUS AMBUL FEE SHOP	000000	4.50
01-03825	ALL-AMERICAN WASTE CONT					
		I-000896	710-40912-2120	CONTRACTUAL S MAR 09 SOLID WASTE HAULING	000000	45,770.32
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR09	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP17521672	710-40912-2425	FUEL, OIL, ET FUEL USE	000000	2,967.55
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		49,147.61
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		49,161.14

PACKET: 03253 04-30-09
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
01-03110	HANK DYE INSURANCE AGEN	I-8781.	710-40901-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	000000	4,716.09
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		4,716.09
01-00225	BONELL PIPE & METAL CO	I-003512	710-40912-2130	FACILITIES RE FLAT METAL	000000	75.32
01-00255	CLINTON LAUNDRY	I-458693	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	75.75
		I-460130	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	75.75
		I-461521	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	75.75
		I-462908	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	75.75
01-00260	CLINTON ACE HOME CENTER	C-581640	710-40912-3005	BUILDING REMO RETURN CONCRETE PATCH	000000	11.87-
		I-581464	710-40912-3005	BUILDING REMO REBAR	000000	32.83
		I-581505	710-40912-3005	BUILDING REMO WOOD/REBAR	000000	42.21
		I-581606	710-40912-3005	BUILDING REMO REBAR	000000	18.76
		I-581622	710-40912-3005	BUILDING REMO REPAIR CONCRETE PATCHER	000000	11.87
01-00590	DOLESE BROTHERS CO.	I-7-01558-09	710-40912-3005	BUILDING REMO 3000 PSI CFA/WRA	000000	631.13
		I-7-01583-09	710-40912-3005	BUILDING REMO CONCRETE W/FIBER	000000	738.75
		I-7-01651-09	710-40912-3005	BUILDING REMO MASONRY CONCRETE/GLEN SMITH	000000	61.60
01-00730	FARM PLAN/ATWOODS	I-2703949	710-40912-2422	PARTS-EQUIPME TRAILER BALL/COUPLER A-FRAME	000000	83.33
		I-2712287	710-40912-3005	BUILDING REMO THREADED RODS/BOLTS/TAPER	000000	73.61
01-00740	FARMERS CO-OP	I-223235	710-40912-2410	OPERATING SUP GLOVES	000000	128.00
01-01535	OKLAHOMA NATURAL GAS CO	I-APR 09	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01620	REGIONS INTERSTATE BILL	I-N849256	710-40912-2045	VEHICLE REPAI REPAIRS ON #20 PETE	000000	512.35
01-02010	SHERWIN-WILLIAMS CO.	I-1338-5	710-40912-2426	PARTS - DUMPS PAINT-DUMPSTER/MIN SPIRITS	000000	329.35
01-02220	T.H. ROGERS LUMBER CO.	I-884868	710-40912-3005	BUILDING REMO 3' DOOR/BLDG @ 101 GLEN SMITH	000000	149.00
01-04295	JAMES H. PARKER	I-6108	710-40912-2045	VEHICLE REPAI IN FRAME OVERHAUL ON ENGINE	000000	3,233.67

PACKET: 03253 04-30-09
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-132810	710-40912-2410	OPERATING SUP RETURN STARTER	000000	180.66-
		I-0243-132041	710-40912-2410	OPERATING SUP CUT OFF WHEELS	000000	15.80
		I-0243-132822	710-40912-2410	OPERATING SUP STARTER	000000	180.66
		I-0243-134641	710-40912-2410	OPERATING SUP OIL DRY	000000	54.90
01-09435	AMERICAN ELECTRIC POWER					
		I-APR 09	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	82.07
01-12180	WESTERN OK TIRE & SERVI					
		I-6991	710-40912-2420	TIRES, BATTER FLAT REPAIR	000000	15.00
		I-7052	710-40912-2420	TIRES, BATTER TIRES #21/FLAT REPAIR	000000	603.98
		I-7058	710-40912-2420	TIRES, BATTER FLAT REPAIR/SKID LOADER	000000	15.00
01-12415	LAMPTON WELDING SUPPLY					
		I-CN08169	710-40912-2426	PARTS - DUMPS OXYGEN/ACETYLENE/HAZ MAT FEE	000000	81.93
01-13540	TOTER INCORPORORATED					
		I-K242524	710-40912-3030	OTHER EQUIPME POLY KARTS	000000	8,110.50
01-14175	INDACO METALS LLC					
		I-87802	710-40912-3005	BUILDING REMO METAL ROOF/GLEN SMITH & FRISCO	000000	1,396.62
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		16,788.71
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		21,504.80

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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Rick Brewster, First Church of the Nazarene

3. Consent Agenda

   A. Consider Approval of Minutes of Meeting on April 21, 2009 Hospital Authority Recreation Authority Solid Waste Authority
   Public Works Authority Industrial Authority

   B. Consider Claims
   Recreational Authority Solid Waste Authority Public Works Authority
   Industrial Authority

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

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

_____

Not recorded

MINUTES OF HOSPITAL AUTHORITY MEETING, APRIL 21, 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, April 21, 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 April 17, 2009.

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

CHAIRMAN: Absent
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, Brad Aneshansley, David Crabtree and others.

Dave Gerbrandt of the First Mennonite 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 April 7, 2009

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

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

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

Vice-Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER RESOLUTION HA09-01 REGARDING IDENTITY THEFT PREVENTION PROGRAM

City Manager Grayson Bottom explained that the Federal Trade Commission has required the adoption of the Red Flag Rules Identity Theft Prevention program. Cities became aware of this requirement in October 2008 at which time the City of Clinton named the City Manager as the Committee Chairman. He said Ryan Meacham has reviewed the plan for compliance with the requirements.

Assistant City Attorney Ryan Meacham said the plan explains clearly the steps that will be taken to protect customer's personal information.

Motion was made by Trustee Wheeler and seconded by Trustee Marcy to approve Resolution No. HA09-01 regarding the Identity Theft Prevention Program.

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

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

Vice-Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Vice-Chairman put the motion to a roll call vote

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

Vice-Chairman declared the meeting adjourned at 5:33 pm.

RESOLUTION NO. HA09-01

A RESOLUTION OF THE MEMBERS OF CLINTON HOSPITAL AUTHORITY ADOPTING AN IDENTITY THEFT PREVENTION PROGRAM; APPOINTING AN OVERSIGHT COMMITTEE; AND AUTHORIZING THE CITY MANAGER TO APPROVE MODIFICATIONS TO THE PROGRAM AS NEEDED

WHEREAS, pursuant to federal law the Federal Trade Commission adopted Identity Theft Rules requiring the creation of certain policies relating to the use of consumer reports, address discrepancy and the detection, prevention and mitigation of identity theft;

WHEREAS, the Federal Trade Commission regulations, adopted as 16 CFR § 681.2 require creditors, as defined by 15 U.S.C. § 1681a(r)(5) to adopt red flag policies to prevent and mitigate identity theft with respect to covered accounts;

WHEREAS 15 U.S.C. § 1681a(r)(5) cites 15 U.S.C. § 1691a, which defines a creditor as a person that extends, renews or continues credit, and defines 'credit' in part as the right to purchase property or services and defer payment therefore;

WHEREAS the Federal Trade Commission regulations include utility companies in the definition of creditor;

WHEREAS the City of Clinton, Oklahoma is a creditor with respect to 16 CFR § 681.2 by virtue of providing water, sewer and sanitation utility services;

NOW, THEREFORE, BE IT RESOLVED BY THE MEMBERS OF CLINTON HOSPITAL AUTHORITY:

Section 1. The Authority hereby adopts an Identity Theft Prevention Program in accordance with the requirements of the Fair and Accurate Credit Transaction Act.

Section 2. The Authority appoints the City Manager as the Oversight Committee to oversee the operation and compliance of the Authority's Identity Theft Prevention Program.

Section 3. The Authority authorizes the City Manager to approve modifications to the Identity Theft Prevention Program as needed to meet the needs of the utility department and to maintain compliance with the Fair and Accurate Credit Transaction Act.

PASSED AND APPROVED THIS 21st DAY OF April, 2009.

CLINTON HOSPITAL AUTHORITY

By: _____
Chairman

ATTEST:

Lisa Anders
Secretary

(SEAL)

Res.

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

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Rick Brewster, First Church of the Nazarene
3. Consent Agenda
    A. Consider Approval of Minutes of April 21, 2009
    B. Consider Claims
4. Action Items:
    A. Consider bids on Construction for Taxiway at Clinton Regional Airport
5. City Managers Report
6. Audience Participation
7. Adjournment
    A. Proceed to City Council Agenda

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

_____

Not recorded

AA042109

MINUTES OF AIRPORT AUTHORITY MEETING ON APRIL 21, 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, April 21, 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 April 17, 2009.

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

CHAIRMAN: Absent
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, Brad Aneshansley, David Crabtree and others.

Dave Gerbrandt of the First Mennonite 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 April 7, 2009

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

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

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

Vice-Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER RESOLUTION NO. AA09-01 REGARDING IDENTITY THEFT PREVENTION PROGRAM

City Manager Grayson Bottom explained that the Federal Trade Commission has required the adoption of the Red Flag Rules Identity Theft Prevention Program. Cities became aware of this requirement in October 2008 at which time the City of Clinton named the City Manager as the Committee Chairman. He said Ryan Meacham has reviewed the plan for compliance with the requirements.

Assistant City Attorney Ryan Meacham said the plan explains clearly the steps that will be taken to protect customer's personal information.

Motion was made by Trustee Wheeler and seconded by Trustee Marcy to approve Resolution No. AA09-01 regarding the Identity Theft Prevention Program.

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

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

Vice-Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Grayson Bottom informed the Authority of the lightening strike that damaged Clinton Regional Airport on April 11, 2009. He explained that damage affected the fueling system, computers and printers, runway lights, the AWOS and breakers. Staff has been working with the insurance company and contractors regarding repairs.

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Vice-Chairman put the motion to a roll call vote

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

Vice-Chairman declared the meeting adjourned at 5:35 pm.

RESOLUTION NO. AA-09-01

A RESOLUTION OF THE MEMBERS OF CLINTON AIRPORT AUTHORITY ADOPTING AN IDENTITY THEFT PREVENTION PROGRAM; APPOINTING AN OVERSIGHT COMMITTEE; AND AUTHORIZING THE CITY MANAGER TO APPROVE MODIFICATIONS TO THE PROGRAM AS NEEDED

WHEREAS, pursuant to federal law the Federal Trade Commission adopted Identity Theft Rules requiring the creation of certain policies relating to the use of consumer reports, address discrepancy and the detection, prevention and mitigation of identity theft;

WHEREAS, the Federal Trade Commission regulations, adopted as 16 CFR § 681.2 require creditors, as defined by 15 U.S.C. § 1681a(r)(5) to adopt red flag policies to prevent and mitigate identity theft with respect to covered accounts;

WHEREAS 15 U.S.C. § 1681a(r)(5) cites 15 U.S.C. § 1691a, which defines a creditor as a person that extends, renews or continues credit, and defines 'credit' in part as the right to purchase property or services and defer payment therefore;

WHEREAS the Federal Trade Commission regulations include utility companies in the definition of creditor;

WHEREAS the City of Clinton, Oklahoma is a creditor with respect to 16 CFR § 681.2 by virtue of providing water, sewer and sanitation utility services;

NOW, THEREFORE, BE IT RESOLVED BY THE MEMBERS OF CLINTON AIRPORT AUTHORITY:

Section 1. The Authority hereby adopts an Identity Theft Prevention Program in accordance with the requirements of the Fair and Accurate Credit Transaction Act.

Section 2. The Authority appoints the City Manager as the Oversight Committee to oversee the operation and compliance of the Authority's Identity Theft Prevention Program.

Section 3. The Authority authorizes the City Manager to approve modifications to the Identity Theft Prevention Program as needed to meet the needs of the utility department and to maintain compliance with the Fair and Accurate Credit Transaction Act.

PASSED AND APPROVED THIS 21st DAY OF April, 2009.

CLINTON AIRPORT AUTHORITY

By: _____
for Chairman

ATTEST:

Lisa Anders
Secretary

(SEAL)

PACKET: 03243 04-17-09
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-79276	720-42700-2005	TELEPHONE TELEPHONE SERVICE	000000	107.60
01-08995	WESTERN OKLA AVIATION,L	I-APR 09	720-42700-2120	CONTRACTUAL S FBO MNGMT FEE:7/08-6/09	000000	2,100.00
01-09435	AMERICAN ELECTRIC POWER	I-MAR09	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11250	VAISALA INC	I-186294	720-42700-2120	CONTRACTUAL S MTHLY DATA SVC/MAINT:AWOS	000000	195.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP17521672	720-42700-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 2700 AIRPORT TOTAL:		2,402.60
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		2,402.60

PACKET: 03253 04-30-09
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08995	WESTERN OKLA AVIATION,L	I-3/27-4/27/09	720-527-54021	T-HANGER RENT APR 09 HANGAR COLLECTIONS	000000	2,217.30
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		2,217.30
01-00320	CLINTON DAILY NEWS	I-20279	720-42700-3035	IMPROVEMENTS NOTICE TO BID CONSTR/TAXIWAY	000000	297.47
01-02395	WILLIAMS ELECTRIC CO IN	I-40315	720-42700-2055	MAINTENANCE/O MTHLY AWOS MAINT AGRMNT	000000	200.00
01-02885	DOMINO EQUIPMENT CO	I-75959	720-42700-2130	FACILITIES RE REPAIR/UPGRADE FUEL SYST	000000	2,372.40
01-03010	METEORLOGIX	I-2651084	720-42700-2120	CONTRACTUAL S APR 09/10 AVSENTRY FBO/AIRPORT	000000	1,608.00
01-04680	M & M COMPUTERS, L.L.C.	I-9737	720-42700-2460	MISCELLANEOUS SHIP UNICOM SYSTEM FOR REPAIR	000000	11.36
01-07820	CDW GOVERNMENT INC	I-NVV5713	720-42700-2410	OPERATING SUP PRINTER/COPIER/SWITCH	000000	294.40
01-09435	AMERICAN ELECTRIC POWER	I-APR 09	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	789.04
01-11850	K & S TIRE INC	I-36374	720-42700-2045	VEHICLE REPAI FLAT REPAIR/AIRPORT CRTSY CAR	000000	10.00
				DEPARTMENT 2700 AIRPORT TOTAL:		5,582.67
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		7,799.97

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 CITY COUNCIL
TUESDAY, MAY 5, 2009 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Rick Brewster, First Church of the Nazarene
3. Consent Agenda
    A. Consider Approval of Minutes on April 21, 2009
    B. Consider Claims
4. Action Items:
    A. Consider Resolution 785 regarding setting 2009 Municipal Election dates
    B. Consider Election of Trustees to the Oklahoma Municipal Assurance Group
    C. Consider renewal of Agreement for Community Intervention Center Contract
5. City Managers Report
6. Audience Participation
7. Adjournment

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

_____

Not recorded

MINUTES OF THE CLINTON CITY COUNCIL
APRIL 21, 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, April 21, 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 April 17, 2009.

Vice-Mayor Mark Hendrickson called the meeting to order with the following present;

MAYOR: Absent
COUNCIL: Terry Wheeler, Mark Hendrickson, Bob Marcy, John Jordan
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CITY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Charles Fry, Brad Aneshansley, David Crabtree, and others.

Dave Gerbrandt of the First Mennonite Church opened the meeting with prayer and Councilman Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of April 7, 2009

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

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

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

Vice-Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. PROCLAMATION REGARDING KNIGHTS OF COLUMBUS

City Manager Grayson Bottom presented the proclamation from the Knights of Columbus in support of their fundraising for the developmentally disabled and Western Oklahoma Special Olympics.

Motion was made by Councilman Marcy and seconded by Councilman Wheeler to execute the proclamation.

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

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

Vice-Mayor declared the motion carried.

4B. PROCLAMATION REGARDING NATIONAL POLICE OFFICER WEEK

City Manager Grayson Bottom explained that the declaration of May 10 through May 16, 2009 as National Police Officer Week is being presented. He said this is the third year for this event.

Motion was made by Councilman Jordan and seconded by Councilman Marcy to execute the proclamation declaring National Police Officer Week.

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

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

Vice-Mayor declared the motion carried.

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

City Manager Grayson Bottom explained that the amendment to the Recreational Capital Improvement Construction Fund is to appropriate additional funds to the Golf Renovation Project with funding being additional transfers from the Capital improvement Fund for supplies and materials for curbing, additional sod, grass seed and planting. He said other items needed to complete the project that are not critical to growth will be included in the next fiscal budget.

Motion was made by Councilman Jordan and seconded by Councilman Wheeler to approve the Supplemental Budget Amendment to Recreation Capital Improvement Construction Fund for Fiscal Year 2008-2009 budget in the amount of $20,000.00.

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

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

Vice-Mayor declared the motion carried.

4D. CONSIDER RESOLUTION NO. 784 REGARDING IDENTITY THEFT PREVENTION PROGRAM

City Manager Grayson Bottom explained that the Federal Trade Commission has required the adoption of the Red Flag Rules Identity Theft Prevention Program. Cities became aware of this requirement in October 2008 at which time the City of Clinton named the City Manager as the Committee Chairman. He said Ryan Meacham has reviewed the plan for compliance with the requirements,

Assistant City Attorney Ryan Meacham said the plan explains clearly the steps that will be taken to protect customer's personal information.

Motion was made by Councilman Wheeler and seconded by Councilman Marcy to approve Resolution No. 784 regarding Identity Theft Prevention Program.

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

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

Mayor declared the motion carried.

5. CITY MANAGER'S REPORT

City Manager Grayson Bottom reported that Girl Scout representative Renee Gauger has been working with the City regarding the usage of the old Highway Patrol building in McLain Rogers Park. He said the Girl Scouts will be leasing the building and they will be providing all the materials and work to bring the building into compliance with ADA requirements. He said the materials and work have been donated by various local businesses and individuals. He said the building would be back in use and in a good manner.

6. AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

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

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

Vice-Mayor declared the meeting adjourned at 5:48 P.M.

PROCLAMATION

WHEREAS, the Knights of Columbus are conducting a statewide campaign to raise funds for the Center of Family Love for the adult developmentally disabled located in Okarche, Oklahoma and Western Oklahoma Special Olympics;

WHEREAS, this project is in its 33rd year and has significantly helped in the establishment of the center as well as with the Western Oklahoma Special Olympics;

WHEREAS, St. Mary's Knights of Columbus Council 3101 would appreciate support to help make the 2009 campaign for developmentally disabled and Special Olympics a success by declaring May 1 through May 15, 2009 Knights of Columbus Tootsie Roll Fundraiser week for the developmentally disabled.

NOW, THEREFORE, I Allen Bryson, Mayor of Clinton, Oklahoma, do hereby proclaim the week of May 1, through May 15, 2009 Knights of Columbus Tootsie Roll Fundraiser week.

IT WITNESS WHEREOF, I have hereunto set my hand and caused the great seal of the City of Clinton, Oklahoma to be affixed.

Allen Bryson, Mayor

ATTEST:

Lisa Anders, City Clerk

BUDGET AMENDMENT FORM
FY 2008-2009

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

CITY OF CLINTON - RECREATION CAP IMPR. CONSTR. FUND

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
GOLF COURSE RENOVATION		
735-544-59010	Oper Transfer In - Golf Proj	20,000
TOTAL ESTIMATED REV		20,000
APPROPRIATIONS		
GOLF COURSE RENOVATION		
735-44400-3060	Proj Constr Cost	20,000
TOTAL APPROPRIATIONS		20,000

EXPLANATIONS:

Appropriate additional funds to Golf Renovation Project, with funding being additional transfer from Capital Improvement Fund for supplies and materials for curbing, additional sod, grass seed and plantings.

DONE BY ORDER OF THE GOVERNING BOARD OF SAID MUNICIPALITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 21ST DAY OF APRIL, 2009.

ATTEST:

Lisa Anders
CLERK

MAYOR

RESOLUTION NO. 784

A RESOLUTION OF THE MEMBERS OF CLINTON CITY COUNCIL ADOPTING AN IDENTITY THEFT PREVENTION PROGRAM; APPOINTING AN OVERSIGHT COMMITTEE; AND AUTHORIZING THE CITY MANAGER TO APPROVE MODIFICATIONS TO THE PROGRAM AS NEEDED

WHEREAS, pursuant to federal law the Federal Trade Commission adopted Identity Theft Rules requiring the creation of certain policies relating to the use of consumer reports, address discrepancy and the detection, prevention and mitigation of identity theft;

WHEREAS, the Federal Trade Commission regulations, adopted as 16 CFR § 681.2 require creditors, as defined by 15 U.S.C. § 1681a(r)(5) to adopt red flag policies to prevent and mitigate identity theft with respect to covered accounts;

WHEREAS 15 U.S.C. § 1681a(r)(5) cites 15 U.S.C. § 1691a, which defines a creditor as a person that extends, renews or continues credit, and defines 'credit' in part as the right to purchase property or services and defer payment therefore;

WHEREAS the Federal Trade Commission regulations include utility companies in the definition of creditor;

WHEREAS the City of Clinton, Oklahoma is a creditor with respect to 16 CFR § 681.2 by virtue of providing water, sewer and sanitation utility services;

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

Section 1. The Council hereby adopts an Identity Theft Prevention Program in accordance with the requirements of the Fair and Accurate Credit Transaction Act.

Section 2. The Council appoints the City Manager as the Oversight Committee to oversee the operation and compliance of the Authority's Identity Theft Prevention Program.

Section 3. The Council authorizes the City Manager to approve modifications to the Identity Theft Prevention Program as needed to meet the needs of the utility department and to maintain compliance with the Fair and Accurate Credit Transaction Act.

PASSED AND APPROVED THIS 21st DAY OF April, 2009.

CLINTON CITY COUNCIL

By: _____
for Mayor

ATTEST:

Lisa Anders
Secretary

(SEAL)

PACKET: 03253 04-30-09
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					
J GONZALES-ALMANZA		I-T09-0311	100-2501	CURRENT MC RE J GONZALES-ALMANZA:REFUND CRT	000000	269.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		269.00
01-01730	WILLIAM GEER					
		I-MAY 09-10	100-40100-2630	COMMUNITY PRO MAY 09-10 BILLBOARD RENTAL	000000	200.00
01-02740	RANDOLPH S MEACHAM, P.C					
		C-23144	100-40100-2085	PROFESSIONAL PROFESSIONAL SERVICES 03-04/09	000000	187.50-
		I-23145	100-40100-2085	PROFESSIONAL PROF SVCS/MADORE CASE 03-04/09	000000	374.12
01-03110	HANK DYE INSURANCE AGEN					
		I-8781.	100-40100-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	000000	9,746.58
01-04380	CUSTER COUNTY CLERK					
		I-79304	100-40100-2635	OTHER MISCELL FILE DEED/JAMES B RICKS	000000	13.00
01-1	MISCELLANEOUS VENDOR					
JOHN JORDAN		I-03-06-09	100-40100-2610	CONFERENCES, JOHN JORDAN:REIMB COUNCIL TRNG	000000	310.71
01-10600	TISDAL LAW FIRM					
		I-4/2/09	100-40100-2085	PROFESSIONAL REVIEW OIL & GAS LEASE	000000	130.50
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		10,587.41
01-00320	CLINTON DAILY NEWS					
		I-4/20/09	100-40200-2025	LEGAL PUBLICA JOB ADS/PARKS MAINT/SEAS/PTX	000000	116.20
		I-4/26/09	100-40200-2025	LEGAL PUBLICA WWTP OPERATOR JOB AD	000000	93.35
01-01215	LINDERER PRINTING & SUP					
		I-75557	100-40200-2405	OFFICE SUPPLI LISA ANDERS/NOTARY SEAL	000000	28.95
		I-75761	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES/PRINTER INK	000000	36.85
01-01600	OK MUNICIPAL LEAGUE					
		I-028472	100-40200-2605	DUES, SUBSCRI SUBSCRIPTION/OCT 08 TO SEP 09	000000	15.00
		I-0295265	100-40200-2610	CONFERENCES, OML/OCOMLEGISLATIE FORUM/RECPT	000000	75.00
01-03110	HANK DYE INSURANCE AGEN					
		I-9117	100-40200-2035	EMPLOYEE BOND L ANDERS/BOND RENEWAL CITY CLK	000000	347.00
01-07335	CLINTON AUTO GLASS INC					
		I-7526	100-40200-2045	VEHICLE REPAI REPAIR WINDSHIELD/ARMADA	000000	40.00
01-09805	O.S.B.I. (BACKGROUND CK					
		I-141363	100-40200-2616	EMPLOYEE HEAL OATS/HOEFAR/CAMPBELL/WADE	000000	60.00

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03238 04/08/09
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-MAR 09	100-2600	MAR 09 PENALTY ASSESSMENT	060718	1,007.88
01-09370	O.S.B.I.	I-MAR 09	100-2600	MAR 09 FORENSIC/AFIS FEES	060719	1,087.65
01-1	ROBERT HUMPHREYS	I-T09-0277	100-2501	ROBERT HUMPHREYS:CT REF T0277	060720	75.00
				DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:		2,170.53
				FUND 100 GENERAL FUND TOTAL:		2,170.53

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03244 04-21-09
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07845	HUB CITY ENTERPRISES, I	I-2/05/09	100-40100-2085	CLEAN DIRT FROM ACME/CHAS JAC		1,800.51
			DEPARTMENT 0100	GOVERNING BOARD	TOTAL:	1,800.51
			FUND 100	GENERAL FUND	TOTAL:	1,800.51

PACKET: 03243 04-17-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02740	RANDOLPH S MEACHAM, P.C					
		I-APR 09	100-40100-2085	PROFESSIONAL 08-09 PROF SVC/MUN ATTY	000000	600.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP17521672	100-40100-2650	CONTRIBUTION FUEL USE	000000	192.27
01-14185	ACCURINT					
		I-MAY 09	100-40100-2085	PROFESSIONAL ID VERIF/SKIP TRACE ABIL	000000	30.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		822.27
01-01925	AT&T					
		I-79276	100-40200-2005	TELEPHONE TELEPHONE SERVICE	000000	158.68
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP17521672	100-40200-2425	FUEL, OIL, ET FUEL USE	000000	16.76
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		175.44
01-01925	AT&T					
		I-79276	100-40300-2005	TELEPHONE TELEPHONE SERVICE	000000	208.68
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP17521672	100-40300-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 0300 FINANCE TOTAL:		208.68
01-01925	AT&T					
		I-79276	100-40400-2005	TELEPHONE TELEPHONE SERVICE	000000	26.09
01-06285	PATRICK T CORNELL					
		I-APR 09	100-40400-2085	PROFESSIONAL 08-09 PROF SVC/MUN JUDGE	000000	1,500.00
01-07015	STEPHANIE C JONES, ATTN					
		I-APR 09	100-40400-2085	PROFESSIONAL 08-09 PROF SVC/PROS ATTY	000000	500.00
01-13750	AMERICAN MUNICIPAL SERV					
		I-3861	100-40400-2120	CONTRACTUAL S MAR 09 COLLECTION FEES:COURT	000000	247.75
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		2,273.84
01-01925	AT&T					
		I-79276	100-40501-2005	TELEPHONE TELEPHONE SERVICE	000000	347.76
01-13175	FLEETCOR DBA/FUELMAN					

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03234 04-03-09
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	PICANTE GRILL	I-902819	100-40100-2610	PICANTE GRILL:STORM DRAIN MTG		19.00
			DEPARTMENT 0100	GOVERNING BOARD TOTAL:		19.00
			FUND 100	GENERAL FUND TOTAL:		19.00

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03235 04-06-09
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02505	CITY OF CLINTON	I-4-6-09	100-40200-2010	POSTAGE		9.30
			DEPARTMENT 0200	ADMINISTRATION TOTAL:		9.30
01-02505	CITY OF CLINTON	I-4-6-09	100-40300-2615	PARKING		6.00
			DEPARTMENT 0300	FINANCE TOTAL:		6.00
			FUND 100	GENERAL FUND TOTAL:		15.30
				REPORT GRA TOTAL:		15.30

PACKET: 03253 04-30-09
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
01-10340	GRAYSON BOTTOM					
		I-4/1/09	100-40200-2610	CONFERENCES, MILEAGE TO OML MEETING	000000	104.50
01-10545	STAPLES CREDIT PLAN					
		I-9731640001	100-40200-2405	OFFICE SUPPLI COPY PAPER/OFF SUPPLIES	000000	306.75
		I-9731640001	100-40200-2405	OFFICE SUPPLI COPY PAPER/OFF SUPPLIES	000000	114.99-
		I-9731640002	100-40200-2405	OFFICE SUPPLI HANGING FOLDERS	000000	16.49
01-10795	INFINISOURCE COBRA ADMI					
		I-CI00180006	100-40200-2085	PROFESSIONAL COBRA EXPANSION/SUBSIDY COMPLI	000000	120.00
01-14355	DIAGNOSTIC IMAGING GROU					
		I-79086	100-40200-2616	EMPLOYEE HEAL TAAPKEN-MORRIS/X RAY READING	000000	95.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		1,340.10
01-02465	ZEE MEDICAL SERVICE CO					
		I-2703172	100-40300-2455	SAFETY EQUIPM RESTOCK FIRST AID KIT/CITY HAL	000000	65.30
01-03510	KIWANIS CLUB OF CLINTON					
		I-MAR 09	100-40300-2605	DUES, SUBSCRI MAR 09 DUES/BLANCHARD	000000	40.00
01-07095	LEE OFFICE MACHINE REPA					
		I-91329	100-40300-2040	OFFICE EQUIPM JAN-MAR 09 SERVICE CONTRACT	000000	130.72
01-07820	CDW GOVERNMENT INC					
		I-NVC3494	100-40300-2405	OFFICE SUPPLI PRINTER CABLE	000000	5.77
		I-NVT5238	100-40300-2405	OFFICE SUPPLI LEXMARK COPIER UTILITY OFF	000000	84.17
01-11290	CSG SYSTEMS, INC DBA/DA					
		I-56250	100-40300-2120	CONTRACTUAL S MAR 09 MTHLY BILLS/LATE NOTICE	000000	2,576.82
				DEPARTMENT 0300 FINANCE TOTAL:		2,902.78
01-10545	STAPLES CREDIT PLAN					
		I-9731640001	100-40400-2405	OFFICE SUPPLI COPY PAPER/OFF SUPPLIES	000000	2.98
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		2.98
01-00230	BRITTAIN & ASSOCIATES I					
		I-9103	100-40501-2035	EMPLOYEE BOND NOTARY/AVILES	000000	75.00
01-01215	LINDERER PRINTING & SUP					
		I-75333	100-40501-2035	EMPLOYEE BOND AVILES/NOTARY STAMP	000000	28.95
		I-75706	100-40501-2035	EMPLOYEE BOND CORDES/NOTARY STAMP	000000	28.95

PACKET: 03243 04-17-09
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
01-13175	FLEETCOR DBA/FUELMAN continued	I-NP17521672	100-40501-2425	FUEL, OIL, ET FUEL USE	000000	53.80
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		401.56
01-01925	AT&T	I-79276	100-40502-2005	TELEPHONE TELEPHONE SERVICE	000000	0.00
01-02505	CITY OF CLINTON	I-04/14/09	100-40502-2615	TRAINING & DE REIMBURSE PETTY CASH	000000	85.58
01-1 BRITTANY GIBLET	MISCELLANEOUS VENDOR	I-04/07/109	100-40502-2615	TRAINING & DE BRITTANY GIBLET:REIMB MILEAGE	000000	97.90
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		183.48
01-13175	FLEETCOR DBA/FUELMAN	I-NP17521672	100-40503-2425	FUEL, OIL, ET FUEL USE	000000	1,385.03
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		1,385.03
		I-NP17521672	100-40504-2425	FUEL, OIL, ET FUEL USE	000000	153.75
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		153.75
		I-NP17521672	100-40505-2425	FUEL, OIL, ET FUEL USE	000000	72.52
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		72.52
01-01925	AT&T	I-79276	100-40601-2005	TELEPHONE TELEPHONE SERVICE	000000	181.22
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		181.22
01-13175	FLEETCOR DBA/FUELMAN	I-NP17521672	100-40606-2425	FUEL, OIL, ET FUEL USE	000000	832.05
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		832.05
01-09435	AMERICAN ELECTRIC POWER	I-MAR09	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		0.00

PACKET: 03253 04-30-09
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
01-03995	LAW ENFORCEMENT	I-6998	100-40501-2085	PROFESSIONAL	MMPI/CLAWSON	000000	80.00
01-04600	QUILL CORPORATION	I-6259187	100-40501-2405	OFFICE SUPPLI	TONER & SUPPLIES/POLICE DEPT	000000	173.54
01-05315	OK ASSOC CHIEFS OF POLI	I-2009-178	100-40501-2085	PROFESSIONAL	10 POLICE OFFICERS TEST	000000	165.00
01-13150	T-MOBILE	I-APR 09	100-40501-2005	TELEPHONE	APR 09 CELL PHONE BILLING	000000	49.92
			DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:				601.36
01-1	MISCELLANEOUS VENDOR						
LINCOLN INN		I-04/07/09	100-40502-2615	TRAINING & DE	LINCOLN INN:HOTEL STAY GIBLET	000000	195.00
01-10230	PRICE PRINTS INC	I-031709	100-40502-2435	UNIFORM REPLA	SHIRTS/DISPATCHERS	000000	210.00
			DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:				405.00
01-00255	CLINTON LAUNDRY	I-487797	100-40503-2435	UNIFORM REPLA	MEND/GONZALES	000000	12.96
		I-487798	100-40503-2435	UNIFORM REPLA	MEND/GONZALES	000000	24.06
		I-489581	100-40503-2435	UNIFORM REPLA	MEND	000000	8.64
01-00595	DOLLAR GENERAL CHARGED	I-1246711	100-40503-2431	PRISONER BOAR	SUPPLIES JAIL/CID	000000	65.50
		I-1246711	100-40503-2410	OPERATING SUP	SUPPLIES JAIL/CID	000000	6.00
		I-1246712	100-40503-2465	JANITORIAL SU	SUPPLIES	000000	52.50
01-00730	FARM PLAN/ATWOODS	I-2704074	100-40503-2430	ANIMAL CARE	SUPPLIES/K-9	000000	39.99
		I-2715608	100-40503-2430	ANIMAL CARE	SUPPLIES/K-9	000000	52.99
01-00735	FARMER BROTHERS CO	I-50305124 SO	100-40503-2431	PRISONER BOAR	COFFEE SVC/PUNCH & ICE TEA	000000	106.60
01-01125	K-MART #4782	I-5424	100-40503-2431	PRISONER BOAR	MICROWAVE/CAN OPENER/JAIL	000000	73.98
01-01215	LINDERER PRINTING & SUP	I-40328	100-40503-2015	REPRODUCTION/	DAILY'S	000000	309.90
01-01670	OK MUN. ASSURANCE GROUP	I-CM-2008-588	100-40503-2045	VEHICLE REPAI	REPYMT/CLAIM #26827-ME/CABANIS	000000	630.71

PACKET: 03253 04-30-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01930	S & D DRUG					
		I-299182	100-40503-2410	OPERATING SUP FUSES	000000	2.99
01-01990	SECURITY SERVICES					
		I-244530	100-40503-2470	FACILITIES MA SECURITY/JAIL MONITER	000000	85.00
01-02655	LAW ENFORCEMENT SYSTEMS					
		I-159444	100-40503-2015	REPRODUCTION/ TICKETS/WARNINGS	000000	456.00
01-04600	QUILL CORPORATION					
		I-6259187	100-40503-2410	OPERATING SUP TONER & SUPPLIES/POLICE DEPT	000000	12.14
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-134764	100-40503-2465	JANITORIAL SU SUPPLIES	000000	28.96
01-06365	SIRCHIE FINGERPRINT LAB					
		I-508946E-IN	100-40503-2410	OPERATING SUP RULERS	000000	93.50
01-09335	CREATIVE COLORS					
		I-1337	100-40503-2045	VEHICLE REPAI REPAIRS UNIT #10	000000	2,477.27
01-10470	CUSTOM IDENTIFICATION					
		I-0218975-IN	100-40503-2435	UNIFORM REPLA NAME PLATES/M PARKER	000000	6.60
01-11000	BOARD OF TESTS FOR ALCO					
		I-3173	100-40503-2615	TRAINING & DE INTOXILYZER SCHOOL/MORRIS	000000	45.00
01-12180	WESTERN OK TIRE & SERVI					
		I-6808	100-40503-2421	PARTS-VEHICLE TIRE REPAIR	000000	10.00
		I-6844	100-40503-2421	PARTS-VEHICLE TIRE REPAIR	000000	10.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		4,611.29
01-00260	CLINTON ACE HOME CENTER					
		I-580505	100-40504-2470	FACILITIES MA ROTARY DRILL BIT/NUTS & BOLTS	000000	43.80
01-00730	FARM PLAN/ATWOODS					
		I-2707600	100-40504-2410	OPERATING SUP SUPPLIES/ANIMAL CONTROL	000000	12.49
01-1	MISCELLANEOUS VENDOR					
SUPER 8 MOTEL		I-4/22/09	100-40504-2615	TRAINING & DE SUPER 8 MOTEL:DENNEY TRAINING	000000	87.90
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		144.19
01-00255	CLINTON LAUNDRY					
		I-458693	100-40505-2435	UNIFORM REPLA UNIFORM SERVICE	000000	9.25
		I-460130	100-40505-2435	UNIFORM REPLA UNIFORM SERVICE	000000	9.25

PACKET: 03253 04-30-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0505 PD/CODE ENFORCEMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY	continued				
		I-461521	100-40505-2435	UNIFORM REPLA UNIFORM SERVICE	000000	9.25
		I-462908	100-40505-2435	UNIFORM REPLA UNIFORM SERVICE	000000	9.25
01-04600	QUILL CORPORATION					
		I-6259187	100-40505-2405	OFFICE SUPPLI TONER & SUPPLIES/POLICE DEPT	000000	72.11
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-134137	100-40505-2045	VEHICLE REPAI WIPER BLADES/STEERING WH COVER	000000	23.77
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		132.88
01-00255	CLINTON LAUNDRY					
		I-91462	100-40601-2465	JANITORIAL SU TOILET PAPER	000000	37.50
01-00560	DIAMOND BRIGHT					
		I-3960	100-40601-2465	JANITORIAL SU TRASH CAN LINERS	000000	53.77
01-01225	CLINTON NOON LIONS CLUB					
		I-5873	100-40601-2605	DUES, SUBSCRI APR-JUNE 09/WADE'S DUES	000000	145.83
01-04060	CLINTON ABSTRACT CO INC					
		I-MAY 09	100-40601-2110	RENTAL CHARGE MONTHLY BUILDING LEASE	000000	125.00
01-08005	JERRY'S GLASS					
		I-4/20/09	100-40601-2470	FACILITIES MA REPLACE GLASS IN BACK DOOR	000000	163.82
01-10470	CUSTOM IDENTIFICATION					
		I-0219312-IN	100-40601-2435	UNIFORM REPLA 9 NAME PLATES	000000	36.02
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		561.94
01-00155	MCKINSEY FORD CHRYSLER					
		I-74291	100-40606-2045	VEHICLE REPAI FUEL CAP BP-101	000000	19.76
		I-74292	100-40606-2045	VEHICLE REPAI AIR FILTERS FOR UNIT #7	000000	30.42
01-00165	BARRICK PLUMBING					
		I-42292	100-40606-2470	FACILITIES MA SEWER MACHINE	000000	195.00
01-00255	CLINTON LAUNDRY					
		I-457968	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTAL	000000	35.58
		I-460805	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTAL	000000	54.83
01-00300	CASCO INDUSTRIES, INC					
		C-066883	100-40606-2422	PARTS - EQUIP CREDIT ON NOMEX HOODS	000000	150.00-
		I-058826	100-40606-2422	PARTS - EQUIP NOMEX HOODS/FACE SHIELDS	000000	298.00

PACKET: 03253 04-30-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00595	DOLLAR GENERAL CHARGED					
		I-673692	100-40606-2460	MISCELLANEOUS CLEANING SUPPLIES	000000	302.50
01-00730	FARM PLAN/ATWOODS					
		I-2700689	100-40606-2421	PARTS - VEHIC STRAPS/CHAIN FOR TRAILER	000000	45.73
		I-2704980	100-40606-2460	MISCELLANEOUS CHIEFS CONFERENCE ITEMS	000000	76.90
01-01745	PERFECTION TRUCK PARTS					
		I-406636714	100-40606-2421	PARTS - VEHIC CABLE FOR TANKER	000000	22.08
01-01950	HOMELAND STORES INC					
		I-053351	100-40606-2460	MISCELLANEOUS FRUIT/CHIEFS CONF BASKETS	000000	9.55
01-03065	AIRGAS MID SOUTH, INC					
		I-106663687	100-40606-2055	MAINTENANCE/O CUTTING TORCH GAS	000000	85.00
01-04215	WELDON PARTS					
		I-288926-00	100-40606-2421	PARTS - VEHIC CABLE FOR TANKER	000000	20.35
01-04285	LAWTON COMMUNICATIONS					
		I-22041	100-40606-2423	PARTS-RADIO M 5 LAPEL MICS	000000	345.00
01-04295	JAMES H. PARKER					
		I-006072	100-40606-2045	VEHICLE REPAI USED FUEL TANK	000000	100.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-130566	100-40606-2421	PARTS - VEHIC WIPER BLADES UNIT #7	000000	16.99
		I-0243-130695	100-40606-2421	PARTS - VEHIC WIPER BLADES	000000	47.96
		I-0243-132032	100-40606-2421	PARTS - VEHIC AIR FILTERS BP-101	000000	32.88
		I-0243-132866	100-40606-2421	PARTS - VEHIC AIR FILTERS TRK #5	000000	56.40
01-06145	A-OK LOCK & KEY					
		I-9783	100-40606-2055	MAINTENANCE/O REPAIR FRONT DOOR LOCK	000000	62.50
01-08020	HEART OF THE PRAIRIE					
		I-1250	100-40606-2460	MISCELLANEOUS CANDLES/CHIEFS CONF BASKETS	000000	50.00
01-11850	K & S TIRE INC					
		I-36294	100-40606-2045	VEHICLE REPAI FLAT REPAIR UNIT #7	000000	10.00
01-13770	FIRE MARSHALS ASSOCIATI					
		I-78848	100-40606-2615	TRAINING & DE FIRE INSPECTIONS/MINI-CONFEREN	000000	25.00
01-14315	C.O.P.S. PRODUCTS LLC					
		I-200974	100-40606-2435	UNIFORM REPLA COLLAR BRASS	000000	58.61
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,851.04

PACKET: 03253 04-30-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0607 EMERGENCY MGMT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-APR 09	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		0.00
01-00255	CLINTON LAUNDRY					
		I-458693	100-41000-2435	UNIFORM REPLA UNIFORM SERVICE	000000	16.75
		I-460130	100-41000-2435	UNIFORM REPLA UNIFORM SERVICE	000000	9.75
		I-461521	100-41000-2435	UNIFORM REPLA UNIFORM SERVICE	000000	9.75
		I-462908	100-41000-2435	UNIFORM REPLA UNIFORM SERVICE	000000	9.75
01-03110	HANK DYE INSURANCE AGEN					
		I-9116	100-41000-2035	EMPLOYEE BOND C FRY/BOND RENEWAL/CITY INSPEC	000000	100.00
01-10545	STAPLES CREDIT PLAN					
		I-9731640001	100-41000-2405	OFFICE SUPPLI COPY PAPER/OFF SUPPLIES	000000	7.29
01-12660	CONSTRUCTION INDUSTRIES					
		I-6/01/10	100-41000-2605	DUES, SUBSCRI LIC RENEWAL/MECH/PLUMB/ELEC	000000	450.00
				DEPARTMENT 1000 INSPECTION TOTAL:		603.29
01-00160	BARCO MUNICIPAL PRODUCT					
		I-IN184576	100-41208-2460	MISCELLANEOUS SPEED BUMPS/ABRAMSON ADDITION	000000	339.00
01-00255	CLINTON LAUNDRY					
		I-458693	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	57.75
		I-460130	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	64.75
		I-461521	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	57.75
		I-462908	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	57.75
		I-91756	100-41208-2465	JANITORIAL SU HAND SOAP PUMP/SOAP/AEROSOL	000000	111.00
01-00260	CLINTON ACE HOME CENTER					
		I-580778	100-41208-2485	STREET REPAIR FOAM SEALER/1ST & GARY	000000	55.36
		I-580932	100-41208-2470	FACILITIES MA TRASH BAG/GLEN SMITH & FRISCO	000000	19.78
		I-581533	100-41208-2455	SAFETY EQUIPM WATER JUGS/CUPS	000000	36.61
		I-581596	100-41208-2422	PARTS-EQUIPME GLUE BOLT TITEN/BOLTS & SCREWS	000000	3.10
		I-581605	100-41208-2422	PARTS-EQUIPME TAPS/DRILL BITS	000000	24.30
		I-581621	100-41208-2460	MISCELLANEOUS PUMP-UP SPRAYER	000000	39.59
01-00370	CIRCLE S PAVING CO INC					
		I-6208	100-41208-2485	STREET REPAIR TYPE C ASPHALT/ACME PARK	000000	478.06
		I-6209	100-41208-2485	STREET REPAIR TYPE C ASPHALT/ACME BRICK PK	000000	544.84
01-00590	DOLESE BROTHERS CO.					
		I-7-01376-09	100-41208-2485	STREET REPAIR FLOWABLE FILL CONCRETE	000000	330.16

PACKET: 03243 04-17-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1000 INSPECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN	I-NP17521672	100-41000-2425	FUEL, OIL, ET FUEL USE	000000	54.06
				DEPARTMENT 1000 INSPECTION TOTAL:		54.06
01-01925	AT&T	I-79276	100-41208-2005	TELEPHONE TELEPHONE SERVICE	000000	26.09
01-09435	AMERICAN ELECTRIC POWER	I-MAR09	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	5,416.86
01-13175	FLEETCOR DBA/FUELMAN	I-NP17521672	100-41208-2425	FUEL, OIL, ET FUEL USE	000000	1,361.19
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		6,804.14
01-01925	AT&T	I-79276	100-41600-2005	TELEPHONE TELEPHONE SERVICE	000000	26.09
01-13175	FLEETCOR DBA/FUELMAN	I-NP17521672	100-41600-2425	FUEL, OIL, ET FUEL USE	000000	51.92
				DEPARTMENT 1600 CEMETERY TOTAL:		78.01
01-01535	OKLAHOMA NATURAL GAS CO	I-MAR09	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	922.97
01-01925	AT&T	I-79276	100-41700-2005	TELEPHONE TELEPHONE SERVICE	000000	87.78
		I-79276	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	000000	79.99
01-09435	AMERICAN ELECTRIC POWER	I-MAR09	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	131.12
01-11515	OK ENERGY SERVICES INC	I-09-03-005860-1	100-41700-2080	NATURAL GAS C MAR 09 NAT GAS SVC:CTY HALL	000000	140.87
01-13175	FLEETCOR DBA/FUELMAN	I-NP17521672	100-41700-2425	FUEL, OIL, ET FUEL USE	000000	17.05
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		1,379.78
				FUND 100 GENERAL FUND TOTAL:		15,005.83

PACKET: 03253 04-30-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00730	FARM PLAN/ATWOODS					
		I-2701808	100-41208-2455	SAFETY EQUIPM GLOVES	000000	15.99
		I-2701831	100-41208-2410	OPERATING SUP TOOLS/EQUIP INSTALL SPEED BUMP	000000	130.45
		I-2703804	100-41208-2410	OPERATING SUP GLOVES	000000	4.47
		I-2712009	100-41208-2410	OPERATING SUP GATES FOR GLENN SMITH RD	000000	345.98
		I-2715653	100-41208-2410	OPERATING SUP PARTS FOR SPRAYER	000000	65.65
		I-2715696	100-41208-2410	OPERATING SUP PARTS FOR SPRAYER	000000	2.57
01-01150	KIWASH ELECTRIC					
		I-99002432	100-41208-2078	TRAFFIC SIGNA 250 WATT BULB INSTALLED	000000	24.50
01-01240	LITTKE'S STORE					
		I-022682	100-41208-2460	MISCELLANEOUS CHAINSAW REPAIR	000000	12.50
		I-5392638	100-41208-2410	OPERATING SUP FIXED CHAIN SAWS	000000	132.25
01-01260	WESTERN EQUIPMENT LLC					
		I-213049	100-41208-2422	PARTS-EQUIPME BLADES/PARTS FOR JD TRACTOR	000000	267.66
		I-213243	100-41208-2422	PARTS-EQUIPME PART FOR MOWER DECK	000000	202.00
		I-213256	100-41208-2422	PARTS-EQUIPME BELT FOR 72" MOWER	000000	14.65
		I-213993	100-41208-2422	PARTS-EQUIPME PART FOR MOWER DECK	000000	12.90
		I-79188	100-41208-2421	PARTS-VEHICLE PARTS FOR 4300 MOWER	000000	34.57
01-01270	MIDSTATE TRAFFIC CONTRO					
		I-23028	100-41208-2078	TRAFFIC SIGNA REPAIR LIGHTS/MODELLE & GARY	000000	571.20
01-01570	OCT EQUIPMENT, INC					
		I-117116	100-41208-2422	PARTS-EQUIPME PART FOR BACK-HOE	000000	108.19
01-02220	T.H. ROGERS LUMBER CO.					
		I-884905	100-41208-2410	OPERATING SUP TIE WIRE	000000	8.70
01-02465	ZEE MEDICAL SERVICE CO					
		I-2703148	100-41208-2455	SAFETY EQUIPM FIRST AID BOX IN SHOP	000000	139.35
01-04215	WELDON PARTS					
		I-283720-00	100-41208-2455	SAFETY EQUIPM SAFETY VEST	000000	77.60
01-04345	CASWELL-ORTH CONST CO I					
		I-1364	100-41208-2476	SIDEWALK REPA CONCRETE MIX/GIRL SCOUT HUT	000000	269.50
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-132590	100-41208-2421	PARTS-VEHICLE BATTERY FOR EQUIPMENT	000000	54.42
		I-0243-133273	100-41208-2425	FUEL, OIL, ET MOTOR OIL/THINGS FOR SHOP	000000	27.98
		I-0243-133273	100-41208-2470	FACILITIES MA MOTOR OIL/THINGS FOR SHOP	000000	27.26
		I-0243-135043	100-41208-2425	FUEL, OIL, ET ANTI-FREEZE	000000	83.94
		I-0243-135173	100-41208-2421	PARTS-VEHICLE LIGHT PLUG FOR TRAILER	000000	5.99
		I-0243-135852	100-41208-2425	FUEL, OIL, ET OIL/FILTER WRENCH/JD MOWER	000000	64.86
		I-0243-136224	100-41208-2425	FUEL, OIL, ET GREASE ZERK'S	000000	5.99

PACKET: 03253 04-30-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER						
		I-APR 09	100-41208-2076	STREET LIGHTI	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11010	CIRCUIT ENGINEERING DIS						
		I-102695	100-41208-2482	TRAFFIC/STREE	STREET SIGN	000000	840.00
01-11205	OLD DOMINION BRUSH						
		I-97425-5173	100-41208-2422	PARTS-EQUIPME	PARTS FOR STREET SWEEPER	000000	2,102.23
01-11365	REEVES CHAMOIS CO						
		I-149742	100-41208-2460	MISCELLANEOUS	CLEANING SUPPLIES/VEHICLES	000000	236.00
01-12180	WESTERN OK TIRE & SERVI						
		I-7118	100-41208-2420	TIRES, BATTER	FLAT ON LAND LEVELER	000000	23.16
01-12415	LAMPTON WELDING SUPPLY						
		I-CN08252	100-41208-2410	OPERATING SUP	GASES FOR CUTTING TORCH	000000	117.63
01-13150	T-MOBILE						
		I-APR 09	100-41208-2005	TELEPHONE	APR 09 CELL PHONE BILLING	000000	49.92
01-14200	DEWEY COUNTY #3						
		I-102	100-41208-2485	STREET REPAIR	DURA PATCHER MATERIAL	000000	769.18
				DEPARTMENT 1208	STREETS MAINTENANCE	TOTAL:	9,069.04
01-00255	CLINTON LAUNDRY						
		I-458693	100-41600-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	17.50
		I-460130	100-41600-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	17.50
		I-461521	100-41600-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	24.50
		I-462908	100-41600-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	17.50
		I-92078	100-41600-2465	JANITORIAL SU	CENTER PULL HAND TOWEL	000000	40.00
		I-92079	100-41600-2465	JANITORIAL SU	JRT TISSUE	000000	44.30
01-00720	ESTES INCORPORATED						
		I-322959	100-41600-2440	CHEMICALS	ROUND UP PROMAX/PENDULUM	000000	853.76
01-02220	T.H. ROGERS LUMBER CO.						
		I-884872	100-41600-2470	FACILITIES MA	POLE BARN NAILS/SCREWS/BITS	000000	70.38
		I-884897	100-41600-2470	FACILITIES MA	BITS/SCREWS/CONCRETE	000000	58.70
		I-884943	100-41600-2470	FACILITIES MA	POLE BARN NAILS	000000	13.00
01-02465	ZEE MEDICAL SERVICE CO						
		I-2703146	100-41600-2455	SAFETY EQUIPM	RESTOCK FIRST AID KIT/CEMETERY	000000	155.50
				DEPARTMENT 1600	CEMETERY	TOTAL:	1,312.64

PACKET: 03253 04-30-09
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
01-00120	ARTIC AIR REFRIG. INC.					
		I-011706	100-41700-2130	FACILITIES RE SEMI ANNUAL SVC MAINT/LIBRARY	000000	298.00
01-00255	CLINTON LAUNDRY					
		I-458693	100-41700-2435	UNIFORM REPLA UNIFORM SERVICE	000000	0.50
		I-460130	100-41700-2435	UNIFORM REPLA UNIFORM SERVICE	000000	0.50
		I-461521	100-41700-2435	UNIFORM REPLA UNIFORM SERVICE	000000	0.50
		I-462908	100-41700-2435	UNIFORM REPLA UNIFORM SERVICE	000000	7.50
		I-92041	100-41700-2465	JANITORIAL SU PAPER GDS/CITY/SR BLD/JAIL/LIB	000000	574.30
		I-92069	100-41700-2465	JANITORIAL SU PAPER GDS/CITY/SR BLD/JAIL/LIB	000000	175.40
01-00735	FARMER BROTHERS CO					
		I-50305124 SO	100-41700-2410	OPERATING SUP COFFEE SVC/PUNCH & ICE TEA	000000	33.90
01-01250	LOCKE SUPPLY COMPANY					
		I-10164755-00	100-41700-2130	FACILITIES RE PLUMBING SUPP/CITY HALL	000000	8.66
		I-10179670-00	100-41700-2130	FACILITIES RE SUPPLIES/ELECTRICAL REP/SR BLD	000000	2.11
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR 09	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	141.58
01-01990	SECURITY SERVICES					
		I-244529	100-41700-2120	CONTRACTUAL S BATTERY/FIRE ALARM SYS/LIBRARY	000000	297.50
01-04015	TERMINIX INTERNATIONAL					
		I-6/09-6/10	100-41700-2120	CONTRACTUAL S ANNUAL TERMITE SVC/FIRE DEPT	000000	150.00
01-09120	OK ROOFING & SHEET META					
		I-28387	100-41700-2090	ENGINEERING & REPAIR ROOF/LIBRARY	000000	6,153.00
01-09435	AMERICAN ELECTRIC POWER					
		I-APR 09	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	101.75
01-13150	T-MOBILE					
		I-APR 09	100-41700-2005	TELEPHONE APR 09 CELL PHONE BILLING	000000	49.92
01-13870	OBJEXCEL LTD TRADING DB					
		I-MAY 09	100-41700-2020	DATA PROCESSI 10/08-06/09 WEBSITE HOST	000000	39.95
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		8,035.07
				FUND 100 GENERAL FUND TOTAL:		42,430.01

PACKET: 03253 04-30-09
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0606 FIRE PROTECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	CLINTON ACE HOME CENTER					
		C-581103	430-40606-3005	BUILDING REMO RETURN SHEETROCK	000000	6.09-
		C-581105	430-40606-3005	BUILDING REMO RETURN SHEETROCK	000000	30.45-
		I-580576	430-40606-3005	BUILDING REMO LUMBER/STAPLES/STAPLEGUN	000000	134.99
		I-580653	430-40606-3005	BUILDING REMO BIT ZIP	000000	11.99
		I-580658	430-40606-3005	BUILDING REMO PRIMER/DRY CEMENT/COUPLE	000000	15.03
		I-580669	430-40606-3005	BUILDING REMO HANDLE	000000	8.90
		I-580714	430-40606-3005	BUILDING REMO DRYWALL/UTILITY KNIFE/SHEETROC	000000	139.77
		I-580715	430-40606-3005	BUILDING REMO EXTENSION CORD	000000	20.78
		I-580754	430-40606-3005	BUILDING REMO SHEETROCK	000000	6.09
		I-581101	430-40606-3005	BUILDING REMO JOINT TAPE/COUPLE/SHEETROCK	000000	113.19
		I-581104	430-40606-3005	BUILDING REMO SHEETROCK	000000	55.74
		I-581120	430-40606-3005	BUILDING REMO LUMBER	000000	3.90
		I-581153	430-40606-3005	BUILDING REMO SHEETROCK	000000	18.58
		I-581270	430-40606-3005	BUILDING REMO SANDER POLE/SANDPAPER/BATTERIE	000000	34.40
		I-581477	430-40606-3005	BUILDING REMO JOINT CEMENT	000000	29.97
		I-581547.	430-40606-3005	BUILDING REMO PAINT/BARUSHES/GLOVES/GLAZE	000000	195.49
		I-581556	430-40606-3005	BUILDING REMO TAPE/DROPCLOTH/ROLLER	000000	26.49
01-00850	GARY JONES DBA GARY'S					
		I-139832	430-40606-3005	BUILDING REMO REFURB BENCH FOR FRONT OFFICE	000000	599.00
01-01250	LOCKE SUPPLY COMPANY					
		I-10106786-00	430-40606-3005	BUILDING REMO ROOFING CEMENT/TAPE	000000	29.15
		I-10143133-00	430-40606-3005	BUILDING REMO NAILS/BOX/COVER/STAPLES/ROMEX	000000	52.07
		I-10143536-00	430-40606-3005	BUILDING REMO AIRTITE RECES CANS	000000	149.74
		I-10148853-00	430-40606-3005	BUILDING REMO AIRTITE RECES CANS	000000	44.92
		I-10154389-00	430-40606-3005	BUILDING REMO REAR GRILLE/WALL SLEEVE	000000	109.92
		I-10154389-01	430-40606-3005	BUILDING REMO AC/HEATER - FRONT OFFICE	000000	763.39
		I-10180534-00	430-40606-3005	BUILDING REMO SCREW CONNECTOR	000000	11.85
		I-10183743-00	430-40606-3005	BUILDING REMO CONNECTOR	000000	1.86
		I-10196726-00	430-40606-3005	BUILDING REMO WIRE CONN/STAPLES/COVER BOX	000000	14.52
		I-10197317-00	430-40606-3005	BUILDING REMO SNAPTITE CONNECTOR	000000	4.80
		I-10213755-00	430-40606-3005	BUILDING REMO BREAKER/CUTTIN BOX	000000	14.44
		I-10214072-00	430-40606-3005	BUILDING REMO IRON HANGER/PRESSURE ELL	000000	2.08
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		2,576.51
01-00685	DANNY ELSTON ELECTRIC					
		I-2088	430-41108-3035	IMPROVEMENTS REPAIR/REPLACE/REWIRE/TENNIS C	000000	3,056.15
		I-2159	430-41108-3035	IMPROVEMENTS FIX LIGHTS/TENNIS COURTS	000000	757.10
01-03450	SOUTHWEST FENCE CO					
		I-107	430-41108-3035	IMPROVEMENTS INSTALL FENCE/BACKBRDS/TENNIS	000000	1,995.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		5,808.25

PACKET: 03253 04-30-09
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1109 PARKS SWIMMING POOL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02220	T.H. ROGERS LUMBER CO.	I-884704	430-41109-3035	IMPROVEMENTS PAINT FOR STAIRWAY/SLIDE	000000	1,500.00
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		1,500.00
01-00160	BARCO MUNICIPAL PRODUCT	I-IN0184637	430-41208-3030	OTHER EQUIPME TRAFFIC CONES/SIGNS	000000	3,800.80
01-14020	WELCH STATE BANK	I-MAY 09	430-41208-3036	STREET IMPROV LEASE PURCH:PATCHER/SEALE	000000	998.54
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		4,799.34
01-00730	FARM PLAN/ATWOODS	I-2707375	430-41408-3005	BUILDING REMO STALL MATS/FITNESS ROOM/FERTIL	000000	1,732.01
				DEPARTMENT 1408 ACME BRICK PARK TOTAL:		1,732.01
01-10545	STAPLES CREDIT PLAN	I-9103872001	430-41700-3010	OFFICE FURNIT FOLDING TABLES	000000	399.96
01-12340	LOWE'S CREDIT SERVICES	C-918015	430-41700-3005	BUILDING REMO REFUNDED DELIVERY CHARGES	000000	110.00-
				DEPARTMENT 1700 FACILITIES TOTAL:		289.96
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		16,706.07

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03238 04/08/09
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14320	SECURITY STATE BANK	I-4-15-09	430-41308-3035	LEASE PMT:GOLF IRRIG/L #68128 060721		6,776.55
				DEPARTMENT 1308 GOLF COURSE MAINTENANC TOTAL:		6,776.55
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		6,776.55
				REPORT GRA TOTAL:		8,947.08

PACKET: 03253 04-30-09
VENDOR SET: 01
FUND : 620 CEMETERY FUND
DEPARTMENT: 1600 CEMETERY
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02220	T.H. ROGERS LUMBER CO.					
		I-884681	620-41600-3000	CAPITAL OUTLA FENCE REPLACE/REPAIR/CEMETERY	000000	4,883.66
		I-884714	620-41600-3000	CAPITAL OUTLA CEDAR POST/FENCE REPAIR/REPLAC	000000	102.34
				DEPARTMENT 1600 CEMETERY TOTAL:		4,986.00
				FUND 620 CEMETERY FUND TOTAL:		4,986.00

PACKET: 03253 04-30-09
VENDOR SET: 01
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4300 ACME CONSTR
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02395	WILLIAMS ELECTRIC CO IN					
		I-78031	735-44300-3060	PROJ CONSTR C WIRING PUMPS/ABP WELLS	000000	10,490.00
01-10720	JUSTIN L HILEMAN					
		I-4/28/09	735-44300-3060	PROJ CONSTR C LABOR/PUMP HS ROOF/ABP	000000	2,000.00
		I-PARTIAL 4-28-09	735-44300-3005	BLDG REMODELI METAL ROOF/ABP BLDG	000000	2,500.00
01-14245	DOOR DOCTOR DBA/OVERHEA					
		I-7644	735-44300-3060	PROJ CONSTR C 8X8 OVERHEAD DR/ACME PUMP	000000	519.00
				DEPARTMENT 4300 ACME CONSTR	TOTAL:	15,509.00
01-01240	LITTKE'S STORE					
		I-024603	735-44400-3060	PROJ CONSTR C RIVERA/NATIVE GRASSES/FLOWERS	000000	2,897.05
01-13460	PRESTWICK GOLF GROUP, I					
		I-630419	735-44400-3060	PROJ CONSTR C SIGNS/POSTS/GOLF COURSE	000000	682.85
				DEPARTMENT 4400 GOLF PROJ CONST COST	TOTAL:	3,579.90
				FUND 735 RECR AUTH CONST FUND	TOTAL:	19,088.90

PACKET: 03243 04-17-09
VENDOR SET: 01
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4300 ACME CONSTR
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12940	CBS CONSTRUCTORS					
		I-28062-J221	735-44300-3060	PROJ CONSTR C BLEACHERS/REPLACE DAMAGED	000000	3,600.00
				DEPARTMENT 4300 ACME CONSTR TOTAL:		3,600.00
				FUND 735 RECR AUTH CONST FUND TOTAL:		3,600.00

PACKET: 03253 04-30-09
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
01-00260	CLINTON ACE HOME CENTER					
		I-580493	760-43600-2421	PARTS-VEHICLE BUSHING	000000	2.96
01-01260	WESTERN EQUIPMENT LLC					
		I-213702	760-43600-2422	PARTS-EQUIPME CAP/HOSE/HOSE FITS	000000	46.44
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR 09	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01570	OCT EQUIPMENT, INC					
		I-117133	760-43600-2421	PARTS-VEHICLE CYL GASKET KIT	000000	49.98
		I-117211	760-43600-2422	PARTS-EQUIPME HYD OIL	000000	330.00
01-04215	WELDON PARTS					
		I-282284-00	760-43600-2421	PARTS-VEHICLE BRAKE DRUM/REMAN BRAKE SHOE	000000	322.11
		I-284909-00	760-43600-2421	PARTS-VEHICLE REMAN SHOE/BRK DRUM & HRDWRE	000000	313.12
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-131173	760-43600-2421	PARTS-VEHICLE RETURN STARTER	000000	207.06-
		I-0243-130902	760-43600-2421	PARTS-VEHICLE BELT/PULLEYS	000000	46.94
		I-0243-131062	760-43600-2421	PARTS-VEHICLE STARTER	000000	207.06
		I-0243-131085	760-43600-2421	PARTS-VEHICLE HYD HOSE	000000	30.76
		I-0243-13119	760-43600-2421	PARTS-VEHICLE HYD OIL	000000	39.99
		I-0243-131259	760-43600-2421	PARTS-VEHICLE HYD OIL	000000	39.99
		I-0243-131539	760-43600-2421	PARTS-VEHICLE GEAR OIL/KEYS	000000	14.97
		I-0243-131539	760-43600-2410	OPERATING SUP GEAR OIL/KEYS	000000	6.99
		I-0243-131551	760-43600-2421	PARTS-VEHICLE KEY STOCK	000000	2.59
		I-0243-131595	760-43600-2410	OPERATING SUP DEGREASER/HAND CLEANER	000000	37.72
		I-0243-133286	760-43600-2422	PARTS-EQUIPME BATTERY/CONNECTOR	000000	28.98
		I-0243-133441	760-43600-2422	PARTS-EQUIPME BRAKE CONTROLLER/MATED HARNES	000000	99.98
		I-0243-133666	760-43600-2421	PARTS-VEHICLE DUST CAP	000000	4.69
		I-0243-133873	760-43600-2421	PARTS-VEHICLE SPRAY PAINT	000000	5.98
		I-0243-134047	760-43600-2421	PARTS-VEHICLE BRAKE HYD KIT	000000	6.12
		I-0243-134079	760-43600-2421	PARTS-VEHICLE MINI LIGHTS/POLICE	000000	10.47
		I-0243-135196	760-43600-2421	PARTS-VEHICLE CABLE TIES	000000	42.00
		I-0243-135420	760-43600-2421	PARTS-VEHICLE CONNECTOR	000000	12.99
01-05095	G & R EQUIPMENT CO					
		I-10267	760-43600-2422	PARTS-EQUIPME STARTER	000000	385.03
01-06125	STEAGALL OIL COMPANY					
		I-299475	760-43600-2425	FUEL, OIL, ET OIL/GREASE/HYD 32/HYD PUMP	000000	2,341.77
01-09435	AMERICAN ELECTRIC POWER					
		I-APR 09	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	189.82
01-09735	2-D TRAILER SALES					
		I-604573	760-43600-2422	PARTS-EQUIPME TRAILER BRAKE SWITCH	000000	10.00
		I-604578	760-43600-2422	PARTS-EQUIPME CAP	000000	5.00

PACKET: 03253 04-30-09
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
01-14310	CENTRAL PARTS & MACHINE					
		I-2994	760-43600-2421	PARTS-VEHICLE THERMOSTAT/O-RING	000000	67.80
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		4,495.19
				FUND 760 CENTRAL GARAGE FUND TOTAL:		4,495.19
				REPORT GRAND TOTAL:		285,380.55

PACKET: 03243 04-17-09
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO	I-MAR09	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	263.66
01-01925	AT&T	I-79276	760-43600-2005	TELEPHONE TELEPHONE SERVICE	000000	30.64
01-09435	AMERICAN ELECTRIC POWER	I-MAR09	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		294.30
				FUND 760 CENTRAL GARAGE FUND TOTAL:		294.30
				REPORT GRAND TOTAL:		298,649.63

RESOLUTION NO. 785

BE IT RESOLVED BY the City Council of the City of Clinton that for the purpose of electing officers of said City that said City of Clinton will conduct:

1. **A primary election, if needed, to be held on Tuesday, July 14, 2009;** ***Should there be only two candidates for an office to be filed, their names will be placed on the November General Election ballot and the names will not appear on the July Primary ballot;*** **and**

2. **A general election, if needed, to be held on Tuesday, November 10, 2009; and**

BE IT FURTHER RESOLVED that the following officers will be elected for the terms of office;

Councilman representing Ward One and Councilman representing Ward Three, each for a term of two years, beginning at 5:30 P.M., on Tuesday, January 5, 2010; and

Filing period for the above mentioned office will be for 8 o'clock A.M., Monday, June 1, 2009 through 5 o'clock P.M. Wednesday, June 3, 2009, in the office of the Custer County Election Board located at 633 North 6th in Clinton, Oklahoma; and

BE IT FURTHER RESOLVED that candidates for Councilman for the aforementioned wards must be qualified electors of their respective wards, and candidates for councilman from the aforementioned wards shall be nominated and elected by the qualified electors of their respective wards. Both primary and general elections shall be nonpartisan; and no party designation or emblem shall be placed on the ballots.

Adopted this _____ day of _____, 2009.

_____
Allen Bryson, Mayor

ATTEST:

_____
Lisa Anders, City Clerk

I, _____, Custer County Election Board Secretary have this day received a copy of the above Resolution of the City of Clinton, Oklahoma.

Date; _____

_____
Narci K. Smith, Custer County Election Board Secretary

OMAG
Oklahoma Municipal Assurance Group

TO: Members of the Oklahoma Municipal Assurance Group

FROM: Patrick Parsons, Chief Executive Officer

DATE: April 1, 2009

SUBJECT: Election of Two Trustees

Herein is the **OFFICIAL BALLOT** for the governing body of your municipality to use in electing two (2) members to the Board of Trustees of the Oklahoma Municipal Assurance Group for three-year terms commencing July 1, 2009.

Trustees whose terms expire on June 30, 2009 are:

Ms. Patti Kusel-Shelite, Clerk-Treasurer of Fort Cobb
Mr. Wilt Brown, City Manager of Hobart

Trustees whose terms expire on June 30, 2010 are:

Mr. Brant Shallenburger, Mayor of Claremore
Mr. Mike Bailey, Clerk-Finance Director of Bartlesville

Trustees whose terms expire on June 30, 2011 are:

Ms. Janice Cain, City Administrator of Marlow
Ms. Pam Polk, City Manager of Collinsville
Mr. Stan Alexander, Councilmember of The Village

PLEASE BE ADVISED THAT THE FAILURE TO PROPERLY SUBMIT THIS BALLOT WILL INVALIDATE THE BALLOT!

Your Ballot must be:

(1) Signed by the Mayor;
(2) Attested by the City Clerk; and
(3) Returned by certified mail, post-marked no later May 31, 2009.

4130 N. Lincoln Blvd.
Oklahoma City, Oklahoma
73105-5209
405/525-6624
800-234-9461
fax: 405/525-5888
www.omag.org

BALLOT

OKLAHOMA MUNICIPAL ASSURANCE GROUP
2009 Election of Two Trustees

The biographical sketch for each nominee was written by the persons who made the nomination. Nominees are listed in alphabetical order. YOU MAY VOTE FOR TWO (2) NOMINEES.

___ **MICHAEL W. APPEL, Councilmember, Catoosa.** Employed by Tulsa County, 18 yrs., Maintenance Supervisor, Board Member Home Owner's Association – 8 yrs. City of Catoosa Planning Commission since 1999. Currently serve as an Alternate to the Board of Adjustment. Elected to City of Catoosa City Council 2003 and serve as current Vice Mayor. Have served on F.O.P., Budget and Insurance Committees. **(The City of Catoosa participates in the Municipal Workers' Compensation Plan and the Municipal Liability Protection Plan.)**

___ **WILT BROWN, City Manager, Hobart.** 9 years as City Manager of Hobart; the last 6 years as a member of the OMAG Board of Trustees. 20 years in City Manager profession. I desire to continue to try to make a difference for the small communities. Have enjoyed working with OMAG staff and Board. **(The City of Hobart participates in the Municipal Workers' Compensation Plan, the Municipal Liability Protection Plan and the Municipal Property Protection Plan.)**

___ **EARL D. BURSON, City Manager, Harrah.** Earl Burson has been in city management since 1990 and is presently City Manager of Harrah, Oklahoma. He is a graduate of Oral Roberts University. Mr. Burson is the Chairman of the Managers in Transition Committee through OCMA and is one of a few that have attained credentialing through ICMA. **(The City of Harrah participates in the Municipal Workers' Compensation Plan, the Municipal Liability Protection Plan, and the Municipal Property Protection Plan.)**

___ **PATTI KUSEL-SHELITE, Clerk-Treasurer, Fort Cobb.** Patti has over twenty-five years experience in municipal government; serving as Clerk/Treasurer in Fort Cobb. She has been on the OMAG Board since 1994, serving as secretary, vice-chair and chair. She holds the Certified Municipal Clerk and Certified Finance Administrator designations. She was accepted to the Master Municipal Clerk Academy in 2001. Patti is a member of the Oklahoma Municipal Treasurers Association, Government Financial Officials Association and Past President of the Oklahoma Municipal Clerks, Treasurers and Finance Officials Association. She is currently Chairperson of the Clerk's Institute Committee. **(The Town of Fort Cobb participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan, the Municipal Workers' Compensation Plan and the Life and Health Benefits Plan.)**

___ **RITA J. LAMKIN, Mayor, Catoosa.** 1977 NEOSU Graduate Business Administration – B.S. Degree; 1980 University of Tulsa School of Law – J.D. Degree. Private practice in Family Law – 28 years. Have served the City of Catoosa as City Prosecutor, City Attorney and presently serving as Mayor. Community Services: Sertoma, Museum Bd, Parks Bd, Community Center & Recreation Steering Committee. Honor: Catoosa Citizen of the Year, 2000. **(The City of Catoosa participates in the Municipal Liability Protection Plan and the Municipal Workers' Compensation Plan.)**

____ **KEVIN NELSON, Assistant City Manager, Sand Springs.** Kevin Nelson is an attorney with a strong background in insurance. He was counsel for CompSource Oklahoma and worked for the Lieutenant Governor, Attorney General, Court of Civil Appeals, and Department of Rehabilitation Services. He earned his finance degree from Notre Dame and his law degree from the University of Oklahoma. **(The City of Sand Springs participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan and the Municipal Workers' Compensation Plan.)**

____ **JOHN SHEPPARD, City Manager, Walters.** BS degree from OSU, 25 years in the electric utility industry before becoming City Manager, managed employee benefits for 5 organizations, established a self insured Workers' Compensation Plan, developed medical insurance bid criteria, responsible for all insurance policies including truck transportation, inland marine, ocean marine, basic perils, etc. **(The City of Walters participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan and the Life and Health Benefits Plan.)**

Ballot cast for the governing body of the municipality of _____

Signed: _____
Mayor

Attested: _____ Date: _____, 2009
Clerk

PLEASE BE ADVISED THAT THE FAILURE TO PROPERLY SUBMIT THIS BALLOT WILL INVALIDATE THE BALLOT! Your Ballot must be returned by *certified mail* to the Oklahoma Municipal Assurance Group, 4130 N. Lincoln Blvd., Oklahoma City, OK, 73105-5209, and must *be post-marked no later than May 31, 2009.*

STATE OF OKLAHOMA

OFFICE OF JUVENILE AFFAIRS

Accountability, Protection, Prevention

FY2010
Community Intervention Center
Interlocal Agreement
Renewal of 2009 Contract

City of Clinton

Robert E. "Gene" Christian, Executive Director

Dennis Gober, Director
Community-Based Youth Services Division

Master - CRL2010-469R, CRL2010-364

Attachment A = Budget form
Attachment B = Claim Form
Exhibit 1 = Primary Subcontract

STATE OF OKLAHOMA
OFFICE OF JUVENILE AFFAIRS
COMMUNITY INTERVENTION CENTER- FIRST YEAR RENEWAL
CITY OF CLINTON

This renewal, consisting of 3 pages, along with the current Contract and any previous amendments, modifications, or renewals thereto, shall become the "Renewed Contract" upon effective date of this document. This Renewed Contract is made and entered into by and between OJA, and Contractor. The purpose of the Renewed Contract is to exercise the option to renew as specified in paragraph two of Section I. "Contract Period". This is the first of two available options to renew and is for the period of July 1, 2009 through June 30, 2010. All other terms and conditions of the current Contract with any amendments or modifications hereto shall remain in full effect with the exception of the items listed below:

1. First paragraph of Section I "Contract Period" is changed to read:

   The term of the Contract shall be effective from the latter of 1st day of July, 2009 or date of execution, to 30th day of June, 2010 with option to renew for one consecutive 12-month period. Work done before the effective date of the Contract is at the Contractor's risk.

2. The following paragraph, Section II "Compensation"is changed to read:

II. **Compensation**

For and in consideration of the performance of this Contract by Contractor, OJA agrees to pay an amount, including travel expenses, not to exceed **Two Hundred Eight Thousand and 00/100th Dollars ($208,000.00)**, for the cost incurred while performing the services agreed upon herein. Payments will be made to Contractor upon receipt by OJA of properly completed invoices. Billings shall be submitted in the format and in accordance with procedures prescribed by OJA. Attached hereto as Attachment A is a copy of the present format prescribed by OJA. By law, OJA cannot pay in advance of receipt of services.

In the event that any cost item claimed by Contractor is subsequently disallowed by OJA, Contractor shall repay OJA on demand the amount of such disallowed claim. At the discretion of OJA, it may deduct from subsequent payments to Contractor the amount of any disallowed claim, without prejudice to Contractor to contest such deduction and to establish the allowability of such cost item.

Invoices shall be submitted to OJA by the 20th day of the month for expenditures which occurred in the preceding month.

Contractor shall attach to the Contract a program budget using the format represented by Attachment B prior to returning the Contract to OJA for execution.

3. Paragraph I, Indemnity, General Terms and Conditions, is change to read:

I. **Indemnity**.

Unless prohibited by Article 10 of the Oklahoma Constitution, Contractor agrees to indemnify and hold OJA harmless against any and all bodily injuries and property damages, civil rights violations, deficiencies or liability resulting from any action, inaction or conduct on the part of Contractor or non-fulfillment of any term or condition of this contract. Unless prohibited, by Article 10 of the Oklahoma Constitution, Contractor shall indemnify and hold OJA harmless

under this contract from any and all assessments, judgments, costs including attorneys' fees, and legal and other reasonable expenses incidental to any of the foregoing.

Contractor agrees to ensure that any subcontractor under this contract shall indemnify and hold OJA harmless from any and all claims for bodily injuries, property damages, or other liabilities whatsoever arising from the subcontractor's actions, inaction, or other conduct related to or arising from this contract.

4. Paragraph C. Liability Insurance, Special Terms and Conditions, is changed to read:

C. **Liability Insurance**.

If Contractor is a self-insured municipal corporation which pays approved damages claims from its sinking fund under Article 10, Oklahoma Constitution, § 28, and 62 O.S. § 431, and as such is not required to purchase liability insurance, the parties agree that Contractor must require any subcontractor under this Interlocal Agreement to obtain liability insurance from an insurance carrier acceptable to OJA in a minimum amount of one million dollars ($1,000,000.00) to insure against claims for bodily injury, property damage, civil rights actions, or other actions or claims arising from or resulting from this Interlocal Agreement, and that any subcontractor will provide a certificate of insurance to OJA prior to commencing any services or other work under the subcontract. The required insurance policy must contain a provision that OJA will be notified at least thirty (30) days prior to the cancellation or other termination of the insurance policy for any reason.

Any subcontractor under this Interlocal Agreement must provide to OJA copies of insurance agreements or policies showing statutorily required insurance coverage for Workers' Compensation and Unemployment insurance for its employees.

5. Paragraph F. Ownership of Equipment, is changed to read:

F. **Ownership of Equipment.**

Any equipment or other tangible object approved by OJA to be purchased with the funds provided through the contract shall be the property of OJA, and shall be held, maintained, and safeguarded by the Contractor for the benefit of OJA. Upon termination or upon notice that the contract will not be renewed or extended, for whatever reason, Contractor shall return such equipment or materials within fifteen (15) days at the Contractor's sole cost and expense. The Contractor shall return the equipment to OJA's State Office during normal business hours, with at least 24 hours written notice. Contractor shall submit a complete inventory listing of all equipment purchased with CIC contract funds. The final claim of the fiscal year will not be processed until submission of the inventory listing. Any equipment purchased with these funds shall be marked as "Property of the Office of Juvenile Affairs."

If Contractor is not a self-insured municipal corporation, Contractor must obtain insurance for the benefit of OJA.

The parties further agree that any subcontract under this Interlocal Agreement must contain a requirement that any subcontractor must insure all property described in this Subsection and provide to OJA documentation which evidences the existence and amount of such insurance, along with the agreement of the insurance company that it will notify OJA at least thirty (30)

days before the expiration of such insurance for any reason or the Contractor agrees hereby to pay OJA for any damage or loss to such property.

VI. Signatures

For the faithful performance of the terms of this contract the parties hereto in their capacities as stated, affix their signatures.

OFFICE OF JUVENILE AFFAIRS

_____
Robert E. "Gene" Christian,
Executive Director

Date: _____

City of Clinton

By:_____
Mayor Date

_____
Print Name

Approved as to form and legality on behalf of the City this _____ day of _____, 20___.

_____, City Attorney

_____
Print Name

ATTEST:

By:_____

_____
City Clerk

4/30/2009

COMMUNITY INTERVENTION CENTER FY2010 BUDGET			
CONTRACTOR			
EXPENDITURE CATEGORIES	CITY	STATE	TOTAL
*Personnel Salaries			
FICA, Retirement, etc.			
Insurance (i.e. health, wrk comp)			
Other (specify)			
TOTAL PERSONNEL			
Individual Consultants			
Service Organizations			
TOTAL CONSULTANTS/			
CONTRACTORS			
EQUIPMENT			
Travel In-State miles			
per diem			
TOTAL TRAVEL			
MAINTANCE/REPAIR			
Rent (rate/mo)			
Postage			
Telephone			
PRINTING/PUB/ADV/BINDING			
Utilities			
MEMBERSHIP			
Office Supplies/Postage			
Food/personal supplies			
OSBI/Drug Screening			
Liability insurance			
Other (specify) Uniforms,			
training, prevention prgms.			
TOTAL SUPPLIES AND			
OPERATING EXPENSES:			
ATTORNEY TIME			
ADMINISTRATION			
GRAND TOTALS			
*On a separate schedule, please indicate the number of FTE rate of pay for each.			
**If applicable, on a separate schedule, please provide cost breakout and justification			
for each equipment type being requested.			

	CIC CLAIM FORM			
	INVOICE			
PO# _____				
CONTRACTOR:				
ASSIGNED TO:				
MAILING ADDRESS				
CLAIM FOR REIMBURSEMENT -	FROM_____	TO_____		
EXPENDITURE CATEGORIES	BUDGET	CLAIM	YTD EXP	BALANCE
Personnel Salaries				
Payroll taxes				
Fringe Benefits				
Worker Comp. Insurance				
TOTAL PERSONNEL				
Individual Consultants				
Service Organizations				
TOTAL CONSULTANTS/				
CONTRACTORS				
EQUIPMENT				
Travel In-State miles				
per diem				
TOTAL TRAVEL				
MAINTANCE/REPAIR				
Rent (rate/mo)				
Postage				
Telephone				
PRINTING/PUB/ADV/BINDING				
Utilities				
MEMBERSHIP				
Office Supplies/Postage				
Food/personal supplies				
OSBI/Drug Screening				
Liability insurance				
Other (specify) Uniforms,				
training, prevention prgms.				
TOTAL SUPPLIES AND				
OPERATING EXPENSES:				
GRAND TOTALS:				
I attest that the amount requested for reimbursement i				
cost incurred in the provision of services as				
prescribed in the contract.				
_____		_____		
Claimant		Date		
_____		_____		
Claimant		Date		