# PUBLIC NOTICE OF A REGULAR MEETING
# OF THE SOLID WASTE AUTHORITY
# TUESDAY, JUNE 2, 2009 AT 5:30 PM
# CLINTON CITY HALL

## AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Carol Waters, First Presbyterian Church
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on May 5, 2009 B. Consider Claims
4. Action Items:
    A. Consider Resolution SW09-01 regarding a Financing Agreement for the Purpose of Procuring "Various Personal Property"
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 29th Day of May 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on May 29, 2009 at 2:15 p.m.

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Not recorded

SW050509

# MINUTES OF THE SOLID WASTE AUTHORITY, MAY 5, 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, May 5, 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 May 1, 2009.

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

**CHAIRMAN:** Allen Bryson
**TRUSTEES:** Terry Wheeler, Mark Hendrickson, Bob Marcy, John Jordan
**CITY MANAGER:** Grayson Bottom
**CITY CLERK:** Lisa Anders
**CITY TREASURER:** Debra Blanchard
**DEPUTY CLERK:** Rhonda Williams
**CITY ATTORNEY:** Ryan Meacham
**NEWS MEDIA:** Gerald Green and Mike Smith
**OTHERS:** Charles Fry, Arnold Adams, Wade Anders, David Crabtree, Gene McCullough, Cody Farmer and others.

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

## AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of April 21, 2009
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

## AGENDA ITEM NO. 4 ACTION ITEMS

None

## AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

## AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

## AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:37 pm.

PACKET: 03263 05-18-09
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-01560 | OK BANK & TRUST | I-5-19-09 | 710-2360 | CAPITAL LEASE LOAN PMT #41222/SOLID WST TRK | 000000 | 40,958.88 |
| | | | | DEPARTMENT NON-DEPARTMENTAL TOTAL: | | 40,958.88 |
| | | I-5-19-09 | 710-40901-4010 | INTEREST LOAN PMT #41222/SOLID WST TRK | 000000 | 3,357.89 |
| 01-01925 | AT&T | I-APR 09 | 710-40901-2005 | TELEPHONE TELEPHONE SERVICE | 000000 | 13.63 |
| | | | | DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL: | | 3,371.52 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | I-APR09 | 710-40912-2080 | NATURAL GAS C NATURAL GAS SERVICE | 000000 | 210.22 |
| 01-01925 | AT&T | I-APR 09 | 710-40912-2005 | TELEPHONE TELEPHONE SERVICE | 000000 | 26.25 |
| 01-02505 | CITY OF CLINTON | I-APR 09 | 710-40912-2060 | WATER CHARGES WATER BILL SHOP | 000000 | 10.81 |
| | | I-APR 09 | 710-40912-2065 | SEWER CHARGES SEWER BILL SHOP | 000000 | 13.75 |
| | | I-APR 09 | 710-40912-2460 | MISCELLANEOUS AMBUL FEE SHOP | 000000 | 4.50 |
| 01-03825 | ALL-AMERICAN WASTE CONT | I-000907 | 710-40912-2120 | CONTRACTUAL S SOLID WASTE DISPOSAL/CLINTON | 000000 | 51,728.13 |
| | | I-001488 | 710-40912-2120 | CONTRACTUAL S SOLID WASTE DISPOSAL/W'FORD | 000000 | 208.27 |
| 01-09435 | AMERICAN ELECTRIC POWER | I-APR09 | 710-40912-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 0.00 |
| 01-13175 | FLEETCOR DBA/FUELMAN | I-NP18118491 | 710-40912-2425 | FUEL, OIL, ET FUEL USE | 000000 | 3,001.13 |
| | | | | DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL: | | 55,203.06 |
| | | | | FUND 710 SOLID WASTE AUTHORITY TOTAL: | | 99,533.46 |

PACKET: 03274 05-29-09
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 |
|---|---|---|---|---|---|---|
| 01-00250 | REDDY ICE CORP | | | | | |
| | | I-93944 | 710-40912-2460 | MISCELLANEOUS ICE | 000000 | 100.00 |
| 01-00255 | CLINTON LAUNDRY | | | | | |
| | | I-464329 | 710-40912-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 75.75 |
| | | I-465705 | 710-40912-2435 | UNIFORM SERVI UNIFORM SVC:PARKS OPERATIONS | 000000 | 75.75 |
| | | I-467086 | 710-40912-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 75.75 |
| | | I-468457 | 710-40912-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 82.75 |
| 01-00260 | CLINTON ACE HOME CENTER | | | | | |
| | | I-582060 | 710-40912-2130 | FACILITIES RE FLAT WASHER/HEX NUTS | 000000 | 16.12 |
| | | I-582738 | 710-40912-2475 | LAND MAINTENA PORTLAND CEMENT | 000000 | 38.76 |
| | | I-582818 | 710-40912-2475 | LAND MAINTENA SCREWS/BIT/CEMENT/SELAER | 000000 | 62.90 |
| | | I-582941 | 710-40912-2410 | OPERATING SUP 6' LADDER | 000000 | 188.09 |
| | | I-582942 | 710-40912-2410 | OPERATING SUP LEVEL/SQUARE/CLEVIS HOOK | 000000 | 52.22 |
| | | I-583100 | 710-40912-2635 | OTHER MISCELL TREATED PINE BOARDS | 000000 | 29.28 |
| | | I-583101 | 710-40912-2635 | OTHER MISCELL GLOVES/BLADES | 000000 | 25.71 |
| | | I-583115 | 710-40912-2130 | FACILITIES RE SMART TRIM WAFERBOARD | 000000 | 159.64 |
| | | I-583119 | 710-40912-2130 | FACILITIES RE DOOR KNOB | 000000 | 63.87 |
| | | I-583120 | 710-40912-2130 | FACILITIES RE CEDAR SHIMS | 000000 | 5.95 |
| | | I-583121 | 710-40912-2130 | FACILITIES RE SCREW NAILS | 000000 | 13.84 |
| | | I-583131 | 710-40912-2130 | FACILITIES RE CAULK/GUN | 000000 | 13.01 |
| 01-00590 | DOLESE BROTHERS CO. | | | | | |
| | | I-7-01902-09 | 710-40912-2475 | LAND MAINTENA 3000 PSI CFA/AEA | 000000 | 156.88 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-MAY 09 | 710-40912-2080 | NATURAL GAS C NATURAL GAS SERVICE | 000000 | 0.00 |
| 01-02220 | T.H. ROGERS LUMBER CO. | | | | | |
| | | I-858623 | 710-40912-2410 | OPERATING SUP SCREWS/BIT HOLDER | 000000 | 73.90 |
| 01-03880 | ARROW-MAGNOLIA INTERNAT | | | | | |
| | | I-I09-0144508 | 710-40912-2422 | PARTS-EQUIPME CLEANER FOR TRUCKS | 000000 | 601.05 |
| 01-04605 | O'REILLY AUTOMOTIVE INC | | | | | |
| | | I-0243-137953 | 710-40912-2426 | PARTS - DUMPS MIG WIRE | 000000 | 43.64 |
| 01-06145 | A-OK LOCK & KEY | | | | | |
| | | I-S09-504 | 710-40912-2130 | FACILITIES RE DOOR LOCK | 000000 | 142.50 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-MAY 09 | 710-40912-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 87.67 |
| 01-11040 | SHELL FLEET PLUS | | | | | |
| | | C-423517 | 710-40912-2425 | FUEL, OIL, ET HYD OIL | 000000 | 143.05- |
| | | I-679456 | 710-40912-2425 | FUEL, OIL, ET HYD OIL | 000000 | 32.32 |
| | | I-679480 | 710-40912-2425 | FUEL, OIL, ET HYD OIL | 000000 | 130.64 |
| | | I-679514 | 710-40912-2425 | FUEL, OIL, ET HYD OIL | 000000 | 67.44 |

PACKET: 03274 05-29-09
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 |
|---|---|---|---|---|---|---|
| 01-12180 | WESTERN OK TIRE & SERVI | | | | | |
| | | I-7173 | 710-40912-2420 | TIRES, BATTER FLAT REPAIR #23 | 000000 | 25.00 |
| | | I-7192 | 710-40912-2420 | TIRES, BATTER FLAT REPAIR/#15 | 000000 | 25.00 |
| | | I-7193 | 710-40912-2420 | TIRES, BATTER FLAT REPAIR/BACK HOE | 000000 | 35.00 |
| | | I-7212 | 710-40912-2420 | TIRES, BATTER FLAT REPAIR | 000000 | 25.00 |
| | | I-7240 | 710-40912-2420 | TIRES, BATTER FLAT REPAIR/BOBCAT | 000000 | 10.00 |
| | | I-7250 | 710-40912-2420 | TIRES, BATTER FLAT REPAIR/BACK HOE | 000000 | 10.00 |
| | | I-7343 | 710-40912-2420 | TIRES, BATTER FLAT REPAIR | 000000 | 10.00 |
| | | I-7409 | 710-40912-2420 | TIRES, BATTER FLAT REPAIR | 000000 | 57.55 |
| 01-12415 | LAMPTON WELDING SUPPLY | | | | | |
| | | I-CN07748 | 710-40912-2426 | PARTS - DUMPS ACETYLENE/WELDING ROD/ARG | 000000 | 273.39 |
| | | I-CN07760 | 710-40912-2426 | PARTS - DUMPS ACETYLENE/WELDING ROD/ARG | 000000 | 117.54 |
| | | I-CNB1448 | 710-40912-2426 | PARTS - DUMPS MIG GUN/WIRE | 000000 | 158.16 |
| | | | | DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL: | | 3,019.02 |
| | | | | FUND 710 SOLID WASTE AUTHORITY TOTAL: | | 3,019.02 |

# RESOLUTION # SW09-01

A RESOLUTION REGARDING A FINANCING AGREEMENT FOR THE PURPOSE OF PROCURING ***"VARIOUS PERSONAL PROPERTY".***

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

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

Section 1. That the Authority enters into a Financing Agreement with Government Capital Corporation for the purpose of procuring ***"Various Personal Property".***

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

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

This Resolution has been PASSED upon Motion made by Board Member _____, seconded by Board Member _____ by a vote of _____ to _____ and is effective this _____, 2009.

LESSEE: Clinton Solid Waste Authority

Witness Signature

_____
Allen Bryson, Mayor

_____
Lisa Anders, City Clerk

# PUBLIC NOTICE OF A REGULAR MEETING
# OF THE PUBLIC WORKS AUTHORITY
# TUESDAY, JUNE 2, 2009 AT 5:30 PM
# CLINTON CITY HALL

## AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Carol Waters, First Presbyterian Church
3. Consent Agenda
    A. Consider Approval of Minutes of May 19, 2009
    B. Consider Claims 4. Action Items:
    C. Consider Resolution PW09-01 regarding a Financing Agreement for the Purpose of Procuring "Various Personal Property"
4. City Managers Report
5. Audience Participation
6. Adjournment
    A. Proceed to Solid Waste Authority

Filed this 29th Day of May, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on May 29, 2009 at 2:15 p.m.

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Not recorded

# MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, MAY 19, 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, May 19, 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 May 15, 2009.

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

**CHAIRMAN:** Allen Bryson
**TRUSTEES:** Mark Hendrickson, Bob Marcy, John Jordan
**ABSENT:** Terry Wheeler
**CITY MANAGER:** Grayson Bottom
**CITY CLERK:** Lisa Anders
**CITY TREASURER:** Debra Blanchard
**DEPUTY CLERK:** Rhonda Williams
**CITY ATTORNEY:** Ryan Meacham
**NEWS MEDIA:** Gerald Green
**OTHERS:** Arnold Adams, Wade Anders, David Crabtree, Gene McCullough, Cody Farmer and others.

Terrill Mitchell of the First Baptist Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

## AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of May 5, 2009

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

## 4A. CONSIDER EXPENDITURE OF FUNDS FOR LEVELING OF WEIRS AT WATER TREATMENT PLANT

City Manager Grayson Bottom said the City had been made aware for some time of the condition of the weirs at the Water Treatment Plant. He said that during the sandblasting and painting project the weirs were readjustment and improved but not in compliance with DEQ.

Public Works Director Arnold Adams explained the operation of the weirs and the quarter reports submitted to DEQ. He said once the adjustment to the weirs is made it should be a permanent situation. The quote received for the service is from Quick Silver Construction, Inc for $12,500.00.

Motion was made by Trustee Hendrickson and seconded by Trustee Marcy to approve the expenditure of funds for leveling of the weirs at the Water Treatment Plant.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

**AGENDA ITEM NO .5: CITY MANAGER'S REPORT**

City Manager Grayson Bottom reported that the construction of the city building on Glen Smith Road is continuing. He said the roof should be put on tomorrow.

**AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION**

None

**AGENDA ITEM NO. 7: ADJOURNMENT**

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:45 pm.

PACKET: 03263 05-18-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-00005 | FIRST BANK & TRUST CO | | | | | |
| | | I-MAY 09 | 700-1115 | CASH - BOND A MTHLY BOND PYMT/2002 PWA | 000000 | 20,783.75 |
| 01-01560 | OK BANK & TRUST | | | | | |
| | | I-MAY 09 | 700-1125 | CASH - BOND A PMT 03 PWA BOND ACCT | 000000 | 48,183.75 |
| | | I-MAY09 | 700-1141 | CASH - BOND A PMT 06 PWA BOND ACCT | 000000 | 46,507.96 |
| 01-01995 | SINOR EMERGENCY MEDICAL | | | | | |
| | | I-APR 09 | 700-2306 | DUE TO SEMS/A APR 09 AMBULANCE FEE COLLECTED | 000000 | 18,534.85 |
| 01-04425 | CLINTON REC AUTH REV FU | | | | | |
| | | I-6-1-09 | 700-2301 | DUE TO RECR A PYMT ODOC/SINOR MFG | 000000 | 1,343.06 |
| | | | | DEPARTMENT NON-DEPARTMENTAL TOTAL: | | 135,353.37 |
| 01-01925 | AT&T | | | | | |
| | | I-APR 09 | 700-40701-2005 | TELEPHONE TELEPHONE SERVICE | 000000 | 12.49 |
| 01-06290 | FOSS RESERVOIR MASTER | | | | | |
| | | I-APR 09 OVERAGE | 700-40701-2200 | FOSS WATER PU APR 09 OVERAGE ON CONSUMPTION | 000000 | 247.35 |
| | | I-MAY 09 | 700-40701-2210 | FOSS ASSESSME MTHLY PYMT/ANNUAL ASSESSMENT | 000000 | 62,082.39 |
| 01-13175 | FLEETCOR DBA/FUELMAN | | | | | |
| | | I-NP18118491 | 700-40701-2425 | FUEL, OIL, ET FUEL USE | 000000 | 26.96 |
| 01-13750 | AMERICAN MUNICIPAL SERV | | | | | |
| | | I-3929 | 700-40701-2120 | CONTRACTUAL S APR 09 UTILITY COLLECTION FEES | 000000 | 126.51 |
| 01-14165 | CAPITOL DECISIONS, INC | | | | | |
| | | I-JUNE 09 | 700-40701-2120 | CONTRACTUAL S LEGISLATIVE ADVOCACY CONT | 000000 | 6,000.00 |
| | | | | DEPARTMENT 0701 WATER ADMINISTRATION TOTAL: | | 68,495.70 |
| 01-01150 | KIWASH ELECTRIC | | | | | |
| | | I-APR 09 | 700-40708-2075 | ELECTRIC CHAR CANYONS WEST | 000000 | 121.75 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-APR09 | 700-40708-2080 | NATURAL GAS S NATURAL GAS SERVICE | 000000 | 39.66 |
| 01-01925 | AT&T | | | | | |
| | | I-APR 09 | 700-40708-2005 | TELEPHONE TELEPHONE SERVICE | 000000 | 12.49 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-APR09 | 700-40708-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 131.12 |
| 01-13175 | FLEETCOR DBA/FUELMAN | | | | | |
| | | I-NP18118491 | 700-40708-2425 | FUEL, OIL, ET FUEL USE | 000000 | 538.73 |
| | | | | DEPARTMENT 0708 WATER MAINTENANCE TOTAL: | | 843.75 |

PACKET: 03274 05-29-09
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 |
|---|---|---|---|---|---|---|
| 01-00320 | CLINTON DAILY NEWS | | | | | |
| | | I-20347 | 700-40701-2025 | LEGAL PUBLICA ANNUAL DRINKING WTR REPORT | 000000 | 531.50 |
| 01-04900 | TRIANGLE/A & E INC | | | | | |
| | | I-159689 | 700-40701-2085 | PROFESSIONAL MAP-COPIES | 000000 | 75.30 |
| 01-06955 | PITNEYWORKS RESERVE ACC | | | | | |
| | | I-5/19/09 | 700-40701-2010 | POSTAGE REFILL POSTAGE METER | 000000 | 800.00 |
| 01-11980 | GARVER ENGINEERS LLC | | | | | |
| | | I-CLINTONMSA-22 | 700-40701-2090 | ENGINEERING & ON CALL SERVICES | 000000 | 603.50 |
| | | | | DEPARTMENT 0701 WATER ADMINISTRATION TOTAL: | | 2,010.30 |
| 01-00255 | CLINTON LAUNDRY | | | | | |
| | | I-464329 | 700-40708-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 37.50 |
| | | I-465705 | 700-40708-2435 | UNIFORM SERVI UNIFORM SVC:PARKS OPERATIONS | 000000 | 34.00 |
| | | I-467086 | 700-40708-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 34.00 |
| | | I-468457 | 700-40708-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 34.00 |
| 01-00260 | CLINTON ACE HOME CENTER | | | | | |
| | | I-583171 | 700-40708-2422 | PARTS-EQUIPME NIPPLE | 000000 | 7.90 |
| 01-00730 | FARM PLAN/ATWOODS | | | | | |
| | | I-2729915 | 700-40708-2421 | PARTS-VEHICLE CHOP SAW/BATTERY/SOAP | 000000 | 199.98 |
| | | I-2729915 | 700-40708-2465 | JANITORIAL SU CHOP SAW/BATTERY/SOAP | 000000 | 13.16 |
| 01-01250 | LOCKE SUPPLY COMPANY | | | | | |
| | | I-10350355-00 | 700-40708-2410 | OPERATING SUP NIPPLES/VALVES/CAP | 000000 | 36.69 |
| | | I-10394875-00 | 700-40708-2470 | FACILITIES MA LIGHT BULB | 000000 | 22.43 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-MAY 09 | 700-40708-2080 | NATURAL GAS S NATURAL GAS SERVICE | 000000 | 0.00 |
| 01-02220 | T.H. ROGERS LUMBER CO. | | | | | |
| | | I-884994 | 700-40708-2485 | STREET REPAIR 30 GAL HOT WATER TANK | 000000 | 243.00 |
| | | I-885091 | 700-40708-2455 | SAFETY EQUIPM LUMBER | 000000 | 4.50 |
| | | I-885095 | 700-40708-2455 | SAFETY EQUIPM SCREWS | 000000 | 38.48 |
| 01-03095 | HAYNES EQUIPMENT CO INC | | | | | |
| | | I-S4638-IN | 700-40708-2410 | OPERATING SUP PARTS FOR CLA-VAL/CANYONS | 000000 | 1,328.37 |
| 01-03300 | OK CONTRACTOR'S SUPPLY | | | | | |
| | | I-0283302-IN | 700-40708-2410 | OPERATING SUP CANS/METERS/SEALANT | 000000 | 918.37 |
| | | I-0283446-IN | 700-40708-2410 | OPERATING SUP ANGLE KEY VALVE/METER | 000000 | 976.00 |
| | | I-0283447-IN | 700-40708-2410 | OPERATING SUP METER SETS/SLEEVE/GASKET | 000000 | 165.20 |
| | | I-0283774-IN | 700-40708-2410 | OPERATING SUP POLY/VALVE/RESETTER/CAN | 000000 | 993.12 |

PACKET: 03274 05-29-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-04605 | O'REILLY AUTOMOTIVE INC | | | | | |
| | | I-0243-136428 | 700-40708-2420 | TIRES, BATTER 12 VOLT BATTERY | 000000 | 162.02 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-MAY 09 | 700-40708-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 3,315.41 |
| 01-11040 | SHELL FLEET PLUS | | | | | |
| | | I-317560 | 700-40708-2425 | FUEL, OIL, ET KEROSENE | 000000 | 21.26 |
| | | I-325894 | 700-40708-2425 | FUEL, OIL, ET KEROSENE | 000000 | 20.06 |
| | | I-679530 | 700-40708-2425 | FUEL, OIL, ET KEROSENE | 000000 | 20.98 |
| | | | | DEPARTMENT 0708 WATER MAINTENANCE TOTAL: | | 8,626.43 |
| 01-00155 | MCKINSEY FORD CHRYSLER | | | | | |
| | | I-74396 | 700-40710-2421 | PARTS-VEHICLE LAMP ASSEMBLY/2008 FORD | 000000 | 52.83 |
| 01-00255 | CLINTON LAUNDRY | | | | | |
| | | I-464329 | 700-40710-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 37.00 |
| | | I-465705 | 700-40710-2435 | UNIFORM SERVI UNIFORM SVC:PARKS OPERATIONS | 000000 | 44.00 |
| | | I-467086 | 700-40710-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 37.00 |
| | | I-468457 | 700-40710-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 37.00 |
| 01-00730 | FARM PLAN/ATWOODS | | | | | |
| | | C-2718939 | 700-40710-2475 | LAND MAINTENA RETURN GALV CABLE | 000000 | 197.50- |
| | | I-2671911 | 700-40710-2470 | FACILITIES MA GAS HOSE | 000000 | 14.99 |
| | | I-2718377 | 700-40710-2475 | LAND MAINTENA GALV CABLE/MISC SIGNS/CLIPS | 000000 | 213.49 |
| | | I-2720932 | 700-40710-3030 | OTHER EQUIPME POST HOLE DIGGER/AUGER | 000000 | 543.99 |
| | | I-2728507 | 700-40710-2475 | LAND MAINTENA BOLT CUTTERS/SPRAYER/GATES | 000000 | 625.86 |
| | | I-2732163 | 700-40710-2470 | FACILITIES MA RAGS/BUG KILLER/GLOVES/TAPE | 000000 | 168.05 |
| | | I-2732683 | 700-40710-2405 | OFFICE SUPPLI OXY/ACETYLENE HOSE/BATTERY | 000000 | 43.99 |
| | | I-2732683 | 700-40710-2420 | TIRES, BATTER OXY/ACETYLENE HOSE/BATTERY | 000000 | 49.99 |
| 01-01910 | FARM PLAN FOR ROTHER BR | | | | | |
| | | I-IV89365 | 700-40710-2422 | PARTS-EQUIPME SPRING FOR DECK ON BAD BOY | 000000 | 14.01 |
| 01-02800 | BECK & ROOT FUEL CO | | | | | |
| | | I-0093787 | 700-40710-2425 | FUEL, OIL, ET PROPANE FOR FORKLIFT | 000000 | 20.00 |
| 01-06145 | A-OK LOCK & KEY | | | | | |
| | | I-S09-505 | 700-40710-2475 | LAND MAINTENA PAD LOCKS KEYED TO MATCH LOCKS | 000000 | 304.56 |
| 01-07425 | ACCURATE LABS & TRAININ | | | | | |
| | | I-9E04012 | 700-40710-2085 | PROFESSIONAL TOC/UV ABSORBANCE | 000000 | 145.00 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-MAY 09 | 700-40710-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 997.82 |
| 01-12180 | WESTERN OK TIRE & SERVI | | | | | |

PACKET: 03263 05-18-09
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-APR 09 | 700-40710-2005 | TELEPHONE APR 09 PHONE SVC/LAKE | 000000 | 53.77 |
| 01-07990 | CHEM-CAN SERVICES, INC | | | | | |
| | | I-149270 | 700-40710-2110 | RENTAL CHARGE PORTA JON RENT:LAKE | 000000 | 172.50 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-APR09 | 700-40710-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 0.00 |
| 01-13175 | FLEETCOR DBA/FUELMAN | | | | | |
| | | I-NP18118491 | 700-40710-2425 | FUEL, OIL, ET FUEL USE | 000000 | 359.36 |
| | | | | DEPARTMENT 0710 WATER TREATMENT TOTAL: | | 585.63 |
| 01-01925 | AT&T | | | | | |
| | | I-APR 09 | 700-40808-2005 | TELEPHONE TELEPHONE SERVICE | 000000 | 12.49 |
| 01-13175 | FLEETCOR DBA/FUELMAN | | | | | |
| | | I-NP18118491 | 700-40808-2425 | FUEL, OIL, ET FUEL USE | 000000 | 538.72 |
| | | | | DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL: | | 551.21 |
| 01-01925 | AT&T | | | | | |
| | | I-APR 09 | 700-40810-2005 | TELEPHONE TELEPHONE SERVICE | 000000 | 53.64 |
| 01-04160 | ITLNET, INC | | | | | |
| | | I-APR 09 | 700-40810-2120 | CONTRACTUAL S INTERNET SVC | 000000 | 1.50 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-APR09 | 700-40810-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 0.00 |
| 01-13175 | FLEETCOR DBA/FUELMAN | | | | | |
| | | I-NP18118491 | 700-40810-2425 | FUEL, OIL, ET FUEL USE | 000000 | 90.75 |
| | | | | DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL: | | 145.89 |
| | | | | FUND 700 PUBLIC WORKS AUTHORITY TOTAL: | | 205,975.55 |

PACKET: 03274 05-29-09
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 |
|---|---|---|---|---|---|---|
| 01-12180 | WESTERN OK TIRE & SERVI continued | | | | | |
| | | I-7325 | 700-40710-2410 | OPERATING SUP FLAT REPAIR | 000000 | 10.00 |
| 01-12415 | LAMPTON WELDING SUPPLY | | | | | |
| | | I-CN08436 | 700-40710-2460 | MISCELLANEOUS ACETYLENE/LEASE ON BOTTLE | 000000 | 139.04 |
| 01-12865 | SOUTHWEST CHEMICAL SERV | | | | | |
| | | I-85823 | 700-40710-2440 | CHEMICALS A.C.H. POLYMER | 000000 | 5,443.20 |
| 01-13150 | T-MOBILE | | | | | |
| | | I-MAY 09 | 700-40710-2005 | TELEPHONE MAY 09 CELL PHONE SERVICE | 000000 | 49.99 |
| 01-13920 | CITY OF ELK CITY | | | | | |
| | | I-4062 | 700-40710-2085 | PROFESSIONAL BAC T'S/SOURCE WATER E-COLI | 000000 | 125.00 |
| | | | | DEPARTMENT 0710 WATER TREATMENT TOTAL: | | 8,919.31 |
| 01-00255 | CLINTON LAUNDRY | | | | | |
| | | I-464329 | 700-40808-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 37.50 |
| | | I-465705 | 700-40808-2435 | UNIFORM SERVI UNIFORM SVC:PARKS OPERATIONS | 000000 | 34.00 |
| | | I-467086 | 700-40808-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 34.00 |
| | | I-468457 | 700-40808-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 34.00 |
| 01-00260 | CLINTON ACE HOME CENTER | | | | | |
| | | I-583110 | 700-40808-2422 | PARTS-EQUIPME BOLTS/VFW LIFT STATION | 000000 | 11.56 |
| 01-00295 | CAPITOL ELEC MOTOR INC | | | | | |
| | | I-42389 | 700-40808-2046 | EQUIP REPAIR LIFT STATION/VFW/PUMP REPAIR | 000000 | 1,778.24 |
| 01-02220 | T.H. ROGERS LUMBER CO. | | | | | |
| | | I-885152 | 700-40808-2410 | OPERATING SUP MORTER MIX | 000000 | 9.98 |
| 01-13150 | T-MOBILE | | | | | |
| | | I-MAY 09 | 700-40808-2005 | TELEPHONE MAY 09 CELL PHONE SERVICE | 000000 | 49.99 |
| | | | | DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL: | | 1,989.27 |
| 01-00255 | CLINTON LAUNDRY | | | | | |
| | | I-464329 | 700-40810-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 45.25 |
| | | I-465705 | 700-40810-2435 | UNIFORM SERVI UNIFORM SVC:PARKS OPERATIONS | 000000 | 45.25 |
| | | I-467086 | 700-40810-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 52.25 |
| | | I-468457 | 700-40810-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 45.25 |
| 01-00295 | CAPITOL ELEC MOTOR INC | | | | | |
| | | I-42337 | 700-40810-2046 | EQUIPMENT REP REPAIR DIGESTOR MOTOR | 000000 | 2,240.58 |
| 01-00730 | FARM PLAN/ATWOODS | | | | | |

PACKET: 03268 5-20-09
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 |
|---|---|---|---|---|---|---|
| 01-14340 | NOLT CONSTRUCTION | | | | | |
| | | I-1633 DEPOSIT | 700-40810-3005 | BUILDING REMO 40 X 16 X 15 STEEL BLDG | 000000 | 2,000.00 |
| | | | | DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL: | | 2,000.00 |
| | | | | FUND 700 PUBLIC WORKS AUTHORITY TOTAL: | | 2,000.00 |

PACKET: 03274 05-29-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0810 WASTEWATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-00730 | FARM PLAN/ATWOODS continued | | | | | |
| | | I-2720358 | 700-40810-2410 | OPERATING SUP PUNCH/CHISEL/OUTLET BOX/PIPE | 000000 | 345.88 |
| 01-00910 | HACH COMPANY | | | | | |
| | | I-6211630 | 700-40810-2440 | CHEMICALS LAB SUPPLIES | 000000 | 304.61 |
| | | I-6214150 | 700-40810-2440 | CHEMICALS BUFFER SOLUTION KIT | 000000 | 20.29 |
| 01-01215 | LINDERER PRINTING & SUP | | | | | |
| | | I-75948 | 700-40810-2405 | OFFICE SUPPLI OFFICE SUPPLIES | 000000 | 175.76 |
| | | I-76035 | 700-40810-2405 | OFFICE SUPPLI OFFICE SUPPLIES | 000000 | 43.18 |
| 01-01250 | LOCKE SUPPLY COMPANY | | | | | |
| | | I-10440167-00 | 700-40810-2410 | OPERATING SUP FUSES FOR WWTP | 000000 | 109.04 |
| 01-01990 | SECURITY SERVICES | | | | | |
| | | I-246082 | 700-40810-2120 | CONTRACTUAL S ALARM MONITOR/WWTP | 000000 | 78.00 |
| 01-04680 | M & M COMPUTERS, L.L.C. | | | | | |
| | | I-9770 | 700-40810-2010 | POSTAGE UPS SHIPPING OF IMPELLER | 000000 | 15.01 |
| 01-05760 | BRENNTAG SOUTHWEST INC. | | | | | |
| | | I-BSW137905 | 700-40810-2440 | CHEMICALS CL2 & SO2/WWTP | 000000 | 2,782.20 |
| 01-07535 | HUTCHINSON OIL CO, INC | | | | | |
| | | I-7006372 | 700-40810-2425 | FUEL, OIL, ET DIESEL FOR WWTP | 000000 | 776.48 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-MAY 09 | 700-40810-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 8,491.26 |
| 01-09860 | CALIFORNIA CONTRACTORS | | | | | |
| | | I-56242 | 700-40810-2410 | OPERATING SUP OPERATING SUPPLIES | 000000 | 84.75 |
| 01-11210 | WILKINS ENVIRONMENTAL C | | | | | |
| | | I-1839 | 700-40810-2085 | PROFESSIONAL T.R.E. TESTS 04/19/09 | 000000 | 920.00 |
| 01-13150 | T-MOBILE | | | | | |
| | | I-MAY 09 | 700-40810-2005 | TELEPHONE MAY 09 CELL PHONE SERVICE | 000000 | 49.99 |
| 01-14395 | FARMERS CO-OP BESSIE | | | | | |
| | | I-87447 | 700-40810-2120 | CONTRACTUAL S SPRAYING/WWTP/MEACHAM FARMS | 000000 | 2,618.15 |
| | | | | DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL: | | 19,243.18 |
| | | | | FUND 700 PUBLIC WORKS AUTHORITY TOTAL: | | 40,788.49 |

# RESOLUTION # PW09-01

A RESOLUTION REGARDING A FINANCING AGREEMENT FOR THE PURPOSE OF PROCURING ***"VARIOUS PERSONAL PROPERTY".***

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

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

Section 1. That the Authority enters into a Financing Agreement with Government Capital Corporation for the purpose of procuring **"Various Personal Property".**

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

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

This Resolution has been PASSED upon Motion made by Board Member _____, seconded by Board Member _____ by a vote
of _____ to _____ and is effective this _____, 2009.

LESSEE: Clinton Public Works Authority

Witness Signature

_____
Allen Bryson, Chairman

_____
Lisa Anders, City Clerk

# PUBLIC NOTICE OF A REGULAR MEETING
# OF THE INDUSTRIAL AUTHORITY
# TUESDAY, JUNE 2, 2009 AT 5:30 PM
# CLINTON CITY HALL

## AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Carol Waters, First Presbyterian Church
3. Consent Agenda
    A. Consider Approval of Minutes of Meeting on May 5, 2009 Hospital Authority Recreation Authority Industrial Authority
    B. Consider Claims
    Recreational Authority Industrial Authority
4. Action Items:
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 29th Day of May, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on May 29, 2009 at 2:15 p.m.

_____

Not recorded

IA050509

# MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, MAY 5, 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, May 5, 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 May 1, 2009.

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

**CHAIRMAN:** Allen Bryson
**TRUSTEES**, Terry Wheeler, Mark Hendrickson, Bob Marcy, John Jordan
**CITY MANAGER:** Grayson Bottom
**CITY CLERK:** Lisa Anders
**CITY TREASURER:** Debra Blanchard
**DEPUTY CLERK:** Rhonda Williams
**CITY ATTORNEY:** Ryan Meacham
**NEWS MEDIA:** Gerald Green and Mike Smith
**OTHERS:** Arnold Adams, Charles Fry, Wade Anders, David Crabtree, Gene McCullough, Cody Farmer, and others.

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

## AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of April 21, 2009 meeting
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

## AGENDA ITEM NO. 4 ACTION ITEMS

None

## AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

## AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

**AGENDA ITEM NO. 7: ADJOURNMENT**

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:50 pm.

PACKET: 03263 05-18-09
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL
BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-01575 | OK DEPT OF COMMERCE | | | | | |
| | | I-6-1-09 | 740-2851 | NOTES PAYABLE LOAN PMT CONT #8671 CDBG 98 | 000000 | 364.58 |
| | | | | DEPARTMENT NON-DEPARTMENTAL TOTAL: | | 364.58 |
| 01-00240 | CHAMBER OF COMMERCE | | | | | |
| | | I-MAY 09 | 740-41508-2120 | CONTRACTUAL S STAFFING AGREEMENT | 000000 | 2,500.00 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-APR09 | 740-41508-2080 | NATURAL GAS C NATURAL GAS SERVICE | 000000 | 0.00 |
| 01-01925 | AT&T | | | | | |
| | | I-APR 09 | 740-41508-2005 | TELEPHONE TELEPHONE SERVICE | 000000 | 57.04 |
| 01-02505 | CITY OF CLINTON | | | | | |
| | | I-APR 09 | 740-41508-2060 | WATER CHARGES WATER BILL CONF CENTER | 000000 | 169.96 |
| | | I-APR 09 | 740-41508-2065 | SEWER CHARGES SEWER BILL CONF CENTER | 000000 | 109.24 |
| | | I-APR 09 | 740-41508-2070 | GARBAGE CHARG GARBAGE CHARGES CONF CENTER | 000000 | 120.48 |
| | | I-APR 09 | 740-41508-2460 | MISCELLANEOUS AMBUL FEE CONF CENTER | 000000 | 4.50 |
| 01-04160 | ITLNET, INC | | | | | |
| | | I-APR 09 | 740-41508-2016 | ADVERTISING INTERNET SVC | 000000 | 33.00 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-APR09 | 740-41508-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 0.00 |
| 01-11515 | OK ENERGY SERVICES INC | | | | | |
| | | I-09-04-005860-1 | 740-41508-2080 | NATURAL GAS C NATURAL GAS SVC/FRISCO CTR | 000000 | 139.87 |
| 01-13175 | FLEETCOR DBA/FUELMAN | | | | | |
| | | I-NP18118491 | 740-41508-2425 | FUEL, OIL, ET FUEL USE | 000000 | 43.45 |
| | | | | DEPARTMENT 1508 CONF CTR OPERATION TOTAL: | | 3,177.54 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-APR09 | 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: | | 3,542.12 |

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03271 5-28-09
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|---|
| 01-01610 | OK TAX COMMISSION | I-APR 09 BAL | 740-2405 | | APR 09 S.T. BALANCE DUE | | 15.33 |
| | | | | DEPARTMENT 0000 | NON-DEPARTMENTAL TOTAL: | | 15.33 |
| 01-12380 | OK TURNPIKE AUTHORITY | I-20090401218 | 740-41508-2610 | | TOLL | | 17.35 |
| | | | | DEPARTMENT 1508 | CONF CTR OPERATION TOTAL: | | 17.35 |
| | | | | FUND 740 | CLINTON INDUSTRIAL AUT TOTAL: | | 32.68 |
| | | | | | REPORT GRA TOTAL: | | 12,129.94 |

PACKET: 03274 05-29-09
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 |
|---|---|---|---|---|---|---|
| 01-1 | MISCELLANEOUS VENDOR | | | | | |
| | FRANCES HARRELSON | I-R0529 | 740-515-54051 | EXHIBIT HALL FRANCES HARRELSON:REFUND OVERP | 000000 | 315.00 |
| | | | | DEPARTMENT NON-DEPARTMENTAL TOTAL: | | 315.00 |
| 01-00260 | CLINTON ACE HOME CENTER | I-583371 | 740-41508-2410 | OPERATING SUP HALOGEN LAMPS | 000000 | 14.82 |
| 01-00595 | DOLLAR GENERAL CHARGED | I-79787 | 740-41508-2410 | OPERATING SUP GLASSES FOR FRISCO CTR | 000000 | 8.00 |
| 01-00730 | FARM PLAN/ATWOODS | I-2733152 | 740-41508-2475 | LAND MAINTENA CYPRESS MULCH | 000000 | 14.95 |
| 01-00735 | FARMER BROTHERS CO | I-50305309 SO | 740-41508-2410 | OPERATING SUP COFFEE SERVICE | 000000 | 135.60 |
| 01-01125 | K-MART #4782 | I-5753 | 740-41508-2410 | OPERATING SUP SODAS | 000000 | 22.43 |
| | | I-5776 | 740-41508-2465 | JANITORIAL SU JANITOR SUPPLIES | 000000 | 15.27 |
| | | I-5867 | 740-41508-2410 | OPERATING SUP COFFEE/FILTERS | 000000 | 12.58 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | I-MAY 09 | 740-41508-2080 | NATURAL GAS C NATURAL GAS SERVICE | 000000 | 147.01 |
| 01-01950 | HOMELAND STORES INC | I-058828 | 740-41508-2460 | MISCELLANEOUS REFRESHMENT & DRINKS FOR MTG | 000000 | 23.72 |
| | | I-058945 | 740-41508-2410 | OPERATING SUP DONUTS | 000000 | 29.94 |
| 01-02010 | SHERWIN-WILLIAMS CO. | I-3315-3 | 740-41508-2470 | FACILITIES MA REMIX PAINT/WRONG FINISH | 000000 | 9.06 |
| | | I-3922-6 | 740-41508-2470 | FACILITIES MA REMIX PAINT-WRONG FINISH | 000000 | 23.13 |
| 01-02395 | WILLIAMS ELECTRIC CO IN | I-40307 | 740-41508-2130 | FACILITIES RE REPLACE BREAKER FOR OVEN | 000000 | 659.82 |
| 01-05245 | AMSAN SOUTHWEST - EVE S | I-200707362 | 740-41508-2465 | JANITORIAL SU REPAIR CARPET MACHINE | 000000 | 188.00 |
| | | I-200707370 | 740-41508-2465 | JANITORIAL SU JANITORIAL SUPPLIES | 000000 | 102.50 |
| 01-06415 | FOUR SEASONS HEAT&AIR I | I-14416 | 740-41508-2120 | CONTRACTUAL S CONDENSOR FAN MOTOR/FRISCO | 000000 | 501.16 |
| | | I-14417 | 740-41508-2120 | CONTRACTUAL S BLOWER MOTOR & REPAIR/FRISCO | 000000 | 847.02 |
| | | I-14481 | 740-41508-2120 | CONTRACTUAL S ANN MAINT AGREEMENT #1123 | 000000 | 1,382.78 |
| 01-06895 | DON LACY L.L.C. | I-4-30-09 | 740-41508-2475 | LAND MAINTENA FRISCO CENTER LAND MAINT | 000000 | 135.00 |

PACKET: 03274 05-29-09
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 |
|---|---|---|---|---|---|---|
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-MAY 09 | 740-41508-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 1,286.38 |
| 01-09520 | JUST ADD WATER IRRIGATI | | | | | |
| | | I-2138 | 740-41508-2475 | LAND MAINTENA IRRIGATION REPAIR | 000000 | 168.09 |
| 01-11925 | SOUTHWESTERN STATIONERY | | | | | |
| | | I-17203 | 740-41508-2016 | ADVERTISING TABS FOR PR PIECE BINDERS | 000000 | 2,142.00 |
| 01-13055 | ELK CITIAN | | | | | |
| | | I-5423 | 740-41508-2016 | ADVERTISING ADVERTISING | 000000 | 27.90 |
| | | I-5583 | 740-41508-2016 | ADVERTISING ADVERTISING | 000000 | 27.90 |
| | | I-5719 | 740-41508-2016 | ADVERTISING ADVERTISING | 000000 | 27.90 |
| | | I-5818 | 740-41508-2016 | ADVERTISING ADVERTISING | 000000 | 27.90 |
| | | I-5928 | 740-41508-2016 | ADVERTISING ADVERTISING | 000000 | 27.90 |
| | | | | DEPARTMENT 1508 CONF CTR OPERATION TOTAL: | | 8,008.76 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-MAY 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: | | 8,323.76 |

# PUBLIC NOTICE OF A REGULAR MEETING
# OF THE RECREATIONAL AUTHORITY
# TUESDAY, JUNE 2, 2009 AT 5:30 PM
# CLINTON CITY HALL

## AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Carol Waters, First Presbyterian Church
3. Consent Agenda
    A. Consider Approval of Minutes of Meeting on May 5, 2009 Hospital Authority Recreation Authority Industrial Authority
    B. Consider Claims
    Recreational Authority Industrial Authority
4. Action Items:
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 29th Day of May, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on May 29, 2009 at 2:15 p.m.

_____

Not recorded

RA050509

# MINUTES OF RECREATIONAL AUTHORITY MEETING, MAY 5, 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, May 5, 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 May 1, 2009.

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

**CHAIRMAN:** Allen Bryson
**TRUSTEES:** Terry Wheeler, Mark Hendrickson, Bob Marcy, John Jordan
**CITY MANAGER:** Grayson Bottom
**CITY CLERK:** Lisa Anders
**CITY TREASURER:** Debra Blanchard
**DEPUTY CLERK:** Rhonda Williams
**CITY ATTORNEY:** Ryan Meacham
**NEWS MEDIA:** Gerald Green and Mike Smith
**OTHERS:** Arnold Adams, Charles Fry, Wade Anders, David Crabtree, Toby Baker, Gene McCullough, Cody Farmer and others.

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

## AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of April 21, 2009
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

## AGENDA ITEM NO. 4 ACTION ITEMS

None

## AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Grayson Bottom reported 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 Wheeler and seconded by Trustee Hendrickson that the meeting adjourn.

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:34 pm.

PACKET: 03268 5-20-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-02505 | CITY OF CLINTON | | | | | |
| | | I-79286 | 730-1111 | CASH IN DRAWE CASH DRWR MONEY/SWMG POOL | 000000 | 100.00 |
| | | | | DEPARTMENT NON-DEPARTMENTAL TOTAL: | | 100.00 |
| | | | | FUND 730 RECREATION TRUST AUTHOR. TOTAL: | | 100.00 |
| | | | | REPORT GRAND TOTAL: | | 2,100.00 |

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03271 5-28-09
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 BAL | 730-2405 | | APR 09 S.T. BALANCE DUE | | 1,575.66 |
| 01-01610 | OK TAX COMMISSION | I-MAY 09 EST | 730-2405 | | MAY 09 S.T. ESTIMATE | | 1,279.00 |
| | | | | DEPARTMENT 0000 | NON-DEPARTMENTAL | TOTAL: | 2,854.66 |
| | | | | FUND 730 | RECREATION TRUST AUTHO | TOTAL: | 2,854.66 |

PACKET: 03263 05-18-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-APR09 | 730-41108-2080 | NATURAL GAS C NATURAL GAS SERVICE | 000000 | 104.55 |
| 01-01925 | AT&T | | | | | |
| | | I-APR 09 | 730-41108-2005 | TELEPHONE TELEPHONE SERVICE | 000000 | 76.49 |
| 01-07990 | CHEM-CAN SERVICES, INC | | | | | |
| | | I-149270 | 730-41108-2110 | RENTAL CHARGE PORTA JON RENT:LK/PRK/GC | 000000 | 319.70 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-APR09 | 730-41108-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 0.00 |
| 01-13175 | FLEETCOR DBA/FUELMAN | | | | | |
| | | I-NP18118491 | 730-41108-2425 | FUEL, OIL, ET FUEL USE | 000000 | 593.23 |
| | | | | DEPARTMENT 1108 PARKS MAINTENANCE TOTAL: | | 1,093.97 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-APR09 | 730-41109-2080 | NATURAL GAS C NATURAL GAS SERVICE | 000000 | 0.00 |
| 01-01925 | AT&T | | | | | |
| | | I-APR 09 | 730-41109-2005 | TELEPHONE TELEPHONE SERVICE | 000000 | 50.24 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-APR09 | 730-41109-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 103.97 |
| | | | | DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL: | | 154.21 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-APR09 | 730-41301-2080 | NATURAL GAS C NATURAL GAS SERVICE | 000000 | 0.00 |
| 01-01925 | AT&T | | | | | |
| | | I-APR 09 | 730-41301-2005 | TELEPHONE TELEPHONE SERVICE | 000000 | 51.37 |
| 01-02505 | CITY OF CLINTON | | | | | |
| | | I-APR 09 | 730-41301-2060 | WATER CHARGES WATER BILL GOLF COURSE | 000000 | 20.44 |
| | | I-APR 09 | 730-41301-2460 | MISCELLANEOUS AMBUL FEE GOLF | 000000 | 4.50 |
| 01-04160 | ITLNET, INC | | | | | |
| | | I-APR 09 | 730-41301-2460 | MISCELLANEOUS INTERNET SVC | 000000 | 6.50 |
| 01-07990 | CHEM-CAN SERVICES, INC | | | | | |
| | | I-149270 | 730-41301-2110 | RENTAL CHARGE PORTA JON RENT:GOLF | 000000 | 151.80 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-APR09 | 730-41301-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 0.00 |

PACKET: 03274 05-29-09
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 |
|---|---|---|---|---|---|---|
| 01-00255 | CLINTON LAUNDRY | | | | | |
| | | I-464329 | 730-41108-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 35.85 |
| | | I-465705 | 730-41108-2435 | UNIFORM SERVI UNIFORM SVC:PARKS OPERATIONS | 000000 | 35.85 |
| | | I-467086 | 730-41108-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 35.85 |
| | | I-468457 | 730-41108-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 35.85 |
| 01-00730 | FARM PLAN/ATWOODS | | | | | |
| | | I-2651076 | 730-41108-2470 | FACILITIES MA GAS CANS | 000000 | 23.97 |
| | | I-2674373 | 730-41108-2470 | FACILITIES MA BUCKET/ROLLER | 000000 | 71.94 |
| | | I-2684653 | 730-41108-2470 | FACILITIES MA SPRAY EQUIPMENT | 000000 | 31.42 |
| | | I-2700948 | 730-41108-2470 | FACILITIES MA FOAM | 000000 | 3.99 |
| | | I-2712725 | 730-41108-2474 | LANDSCAPING S MATERIALS FOR FLOWERBEDS | 000000 | 92.73 |
| | | I-2715697 | 730-41108-2470 | FACILITIES MA TUBING/ACME | 000000 | 16.99 |
| | | I-2715753 | 730-41108-2474 | LANDSCAPING S MATERIALS FOR FLOWER BEDS | 000000 | 52.97 |
| | | I-2717220 | 730-41108-2470 | FACILITIES MA SPRAY GUN | 000000 | 9.99 |
| | | I-2717263 | 730-41108-2474 | LANDSCAPING S MATERIALS FOR FLOWERBEDS | 000000 | 14.98 |
| | | I-2719337 | 730-41108-2410 | OPERATING SUP RAIN SUITS | 000000 | 53.97 |
| | | I-2721088 | 730-41108-2474 | LANDSCAPING S MATERIALS FOR BEDS | 000000 | 40.42 |
| | | I-2723106 | 730-41108-2410 | OPERATING SUP RAIN SUIT | 000000 | 19.99 |
| | | I-2724338 | 730-41108-2410 | OPERATING SUP FENCE TIES | 000000 | 5.69 |
| | | I-2727494 | 730-41108-2410 | OPERATING SUP GLOVES | 000000 | 36.45 |
| | | I-2727719 | 730-41108-2474 | LANDSCAPING S MATERIALS FOR BEDS | 000000 | 179.15 |
| | | I-2727794 | 730-41108-2474 | LANDSCAPING S MATERIALS FOR BEDS | 000000 | 70.19 |
| | | I-2727900 | 730-41108-2474 | LANDSCAPING S MATERIALS FOR BEDS | 000000 | 83.16 |
| | | I-2727991 | 730-41108-2474 | LANDSCAPING S MATERIALS FOR BEDS | 000000 | 12.95 |
| 01-01250 | LOCKE SUPPLY COMPANY | | | | | |
| | | I-10336676-00 | 730-41108-2410 | OPERATING SUP LIGHT BULBS/MINIATURE GOLF | 000000 | 58.90 |
| 01-01260 | WESTERN EQUIPMENT LLC | | | | | |
| | | I-214232 | 730-41108-2046 | EQUIPMENT REP WHEEL FOR 1545 FRONT DECK | 000000 | 58.52 |
| | | I-214233 | 730-41108-2046 | EQUIPMENT REP BELTS FOR 7572 TRUCK | 000000 | 142.49 |
| | | I-214259 | 730-41108-2046 | EQUIPMENT REP V-BELT/SEALANT | 000000 | 9.26 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-MAY 09 | 730-41108-2080 | NATURAL GAS C NATURAL GAS SERVICE | 000000 | 65.58 |
| 01-02115 | SUNSHINE FARM & NURSERY | | | | | |
| | | I-333522 | 730-41108-2474 | LANDSCAPING S FLOWERBED MATERIALS | 000000 | 491.00 |
| 01-05975 | JANIE'S GARDEN | | | | | |
| | | I-130058 | 730-41108-2474 | LANDSCAPING S FLOWERS | 000000 | 185.50 |
| | | I-130081 | 730-41108-2474 | LANDSCAPING S FLOWERS | 000000 | 15.00 |
| | | I-130179 | 730-41108-2474 | LANDSCAPING S PLANTS FOR BEDS | 000000 | 162.00 |
| | | I-130193 | 730-41108-2474 | LANDSCAPING S PLANTS FOR BEDS | 000000 | 182.00 |
| | | I-601535 | 730-41108-2474 | LANDSCAPING S FLOWERS | 000000 | 303.50 |
| | | I-601546 | 730-41108-2474 | LANDSCAPING S FLOWERS | 000000 | 168.00 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |

PACKET: 03274 05-29-09
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 |
|---|---|---|---|---|---|---|
| 01-09435 | AMERICAN ELECTRIC POWER continued | | | | | |
| | | I-MAY 09 | 730-41108-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 956.20 |
| 01-12180 | WESTERN OK TIRE & SERVI | | | | | |
| | | I-7101 | 730-41108-2045 | VEHICLE REPAI 2 TIRES/FRONT END WK/F250 | 000000 | 573.75 |
| | | I-7276 | 730-41108-2420 | TIRES, BATTER TIRES/BATTERIES | 000000 | 10.00 |
| | | | | DEPARTMENT 1108 PARKS MAINTENANCE TOTAL: | | 4,346.05 |
| 01-00050 | ALBERT BROTHERS INC | | | | | |
| | | I-190623 | 730-41109-2416 | CONCESSION SU CANDY/SNACKS | 000000 | 330.50 |
| | | I-190747 | 730-41109-2416 | CONCESSION SU CONCESSION SUPPLIES | 000000 | 242.39 |
| 01-00260 | CLINTON ACE HOME CENTER | | | | | |
| | | I-582823 | 730-41109-2470 | FACILITIES MA CONCRETE PATCH | 000000 | 37.60 |
| | | I-583067 | 730-41109-2470 | FACILITIES MA BRUSH WIRE/PAINT ZIPSTRP | 000000 | 16.61 |
| | | I-583209 | 730-41109-2422 | PARTS-EQUIPME PARTS/SHELVES | 000000 | 136.31 |
| 01-00730 | FARM PLAN/ATWOODS | | | | | |
| | | I-2713615 | 730-41109-2470 | FACILITIES MA PLAY SAND | 000000 | 14.94 |
| | | I-2716389 | 730-41109-2470 | FACILITIES MA PLUMBING PARTS FOR POOL | 000000 | 16.63 |
| | | I-2727473 | 730-41109-2465 | JANITORIAL SU TOWELS/WD 40 | 000000 | 20.97 |
| | | I-2727758 | 730-41109-2470 | FACILITIES MA PAINTING/CLEANING SUPPLIES | 000000 | 86.33 |
| | | I-2727834 | 730-41109-2470 | FACILITIES MA PAINTING SUPPLIES | 000000 | 55.35 |
| | | I-2727883 | 730-41109-2470 | FACILITIES MA PAINTING SUPPLIES | 000000 | 29.34 |
| | | I-2727919 | 730-41109-2470 | FACILITIES MA PAINT THINNER & SUPPLIES | 000000 | 33.98 |
| | | I-2728619 | 730-41109-2470 | FACILITIES MA BATTERIES | 000000 | 23.98 |
| | | I-2728643 | 730-41109-2470 | FACILITIES MA PAINT/PAINT BRUSH/BOX CUTTER | 000000 | 17.56 |
| | | I-2729189 | 730-41109-2470 | FACILITIES MA PAINT/ROLLERS | 000000 | 31.85 |
| | | I-2729677 | 730-41109-2470 | FACILITIES MA FUNNEL/GLOVES/BRUSH | 000000 | 7.55 |
| | | I-2730559 | 730-41109-2410 | OPERATING SUP CLEANERS/DISENFECTANTS | 000000 | 100.93 |
| | | I-2730717 | 730-41109-2465 | JANITORIAL SU CLEANERS/DISENFECTANTS | 000000 | 58.61 |
| 01-00970 | HOFFMAN POOL & SPAS | | | | | |
| | | I-75358 | 730-41109-2440 | CHEMICALS POOL SHOCK | 000000 | 420.00 |
| 01-01125 | K-MART #4782 | | | | | |
| | | I-5935 | 730-41109-2405 | OFFICE SUPPLI OFFICE SUPPLIES | 000000 | 14.06 |
| | | I-5954. | 730-41109-2405 | OFFICE SUPPLI OFFICE SUPPLIES | 000000 | 21.83 |
| | | I-5977 | 730-41109-2405 | OFFICE SUPPLI OFFICE SUPPLIES | 000000 | 9.69 |
| | | I-6004 | 730-41109-2416 | CONCESSION SU TONGS | 000000 | 2.19 |
| 01-01250 | LOCKE SUPPLY COMPANY | | | | | |
| | | I-10323112-00 | 730-41109-2470 | FACILITIES MA COUPLING | 000000 | 4.71 |
| | | I-10323850-00 | 730-41109-2470 | FACILITIES MA 3" PVC PIPE | 000000 | 6.50 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-MAY 09 | 730-41109-2080 | NATURAL GAS C NATURAL GAS SERVICE | 000000 | 20.62 |

PACKET: 03274 05-29-09
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 |
|---|---|---|---|---|---|---|
| 01-01735 | PEPSI COLA BOTTLING COM | | | | | |
| | | I-273353 | 730-41109-2416 | CONCESSION SU DRINKS | 000000 | 636.00 |
| 01-02220 | T.H. ROGERS LUMBER CO. | | | | | |
| | | I-858662 | 730-41109-2422 | PARTS-EQUIPME BASKETS | 000000 | 898.00 |
| | | I-858663 | 730-41109-2422 | PARTS-EQUIPME PAINT/PAINT THINNER | 000000 | 27.18 |
| | | I-884971 | 730-41109-2470 | FACILITIES MA FENCE TIES | 000000 | 45.08 |
| | | I-884972 | 730-41109-2470 | FACILITIES MA PLIERS | 000000 | 4.97 |
| 01-02465 | ZEE MEDICAL SERVICE CO | | | | | |
| | | I-2704014 | 730-41109-2455 | SAFETY EQUIPM EMERGENCY STATION/CABINET/KIT | 000000 | 543.45 |
| 01-03300 | OK CONTRACTOR'S SUPPLY | | | | | |
| | | I-0283852-IN | 730-41109-2470 | FACILITIES MA VALVE:POOL | 000000 | 109.12 |
| 01-04605 | O'REILLY AUTOMOTIVE INC | | | | | |
| | | I-0243-139950 | 730-41109-2470 | FACILITIES MA POLISHER/BONNET | 000000 | 39.98 |
| 01-05230 | G FARNEY & ASSOCIATES, | | | | | |
| | | I-21077 | 730-41109-2440 | CHEMICALS 32 100LB DRUMS TABLETS | 000000 | 7,328.00 |
| | | I-21095 | 730-41109-2422 | PARTS-EQUIPME DRAIN COVERS FOR POOL/SLIDE PO | 000000 | 2,560.00 |
| 01-06145 | A-OK LOCK & KEY | | | | | |
| | | I-09394 | 730-41109-2422 | PARTS-EQUIPME INSTALL DOOR LOCKS/POOL | 000000 | 247.50 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-MAY 09 | 730-41109-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 142.72 |
| 01-12340 | LOWE'S CREDIT SERVICES | | | | | |
| | | I-000508 | 730-41109-2470 | FACILITIES MA FLOORING | 000000 | 86.85 |
| 01-14380 | THE LIFEGUARD STORE | | | | | |
| | | I-115154 | 730-41109-2470 | FACILITIES MA IMMOBILIZER/UMBRELLA/RESC CANS | 000000 | 631.25 |
| | | | | DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL: | | 15,061.13 |
| 01-00715 | ROBERT LELAND ESSARY | | | | | |
| | | I-JUNE 09 | 730-41301-2110 | RENTAL CHARGE LAND RENT/GOLF COURSE | 000000 | 300.00 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-MAY 09 | 730-41301-2080 | NATURAL GAS C NATURAL GAS SERVICE | 000000 | 0.00 |
| 01-02195 | TEXTRON BUSINESS SERVIC | | | | | |
| | | I-6-15-09 | 730-41301-2115 | CART LEASE/RE MTHLY LEASE PMT/GOLF CARS | 000000 | 2,041.50 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-MAY 09 | 730-41301-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 1,118.70 |

PACKET: 03263 05-18-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-10555 | BRIAN KENT MILLER | | | | | |
| | | I-MAY 09-2 | 730-41301-2142 | MANAGEMENT FE MANAGEMENT FEE/PRO SHOP | 000000 | 3,000.00 |
| | | | | DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL: | | 3,234.61 |
| 01-01925 | AT&T | | | | | |
| | | I-APR 09 | 730-41308-2005 | TELEPHONE TELEPHONE SERVICE | 000000 | 26.25 |
| | | | | DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL: | | 26.25 |
| 01-13175 | FLEETCOR DBA/FUELMAN | | | | | |
| | | I-NP18118491 | 730-41401-2425 | FUEL, OIL, ET FUEL USE | 000000 | 43.19 |
| | | | | DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL: | | 43.19 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-APR09 | 730-41408-2080 | NATURAL GAS C NATURAL GAS SERVICE | 000000 | 84.79 |
| 01-01925 | AT&T | | | | | |
| | | I-APR 09 | 730-41408-2005 | TELEPHONE TELEPHONE SERVICE | 000000 | 81.03 |
| 01-02505 | CITY OF CLINTON | | | | | |
| | | I-APR 09 | 730-41408-2060 | WATER CHARGES WATER BILL ACME BRICK PARK | 000000 | 10.81 |
| | | I-APR 09 | 730-41408-2065 | SEWER CHARGES SEWER BILL ACME BRICK PARK | 000000 | 13.75 |
| | | I-APR 09 | 730-41408-2460 | MISCELLANEOUS AMBUL FEE ACME BRICK | 000000 | 4.50 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-APR09 | 730-41408-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 524.11 |
| 01-12205 | CABLE ONE | | | | | |
| | | I-MAY 09 | 730-41408-2460 | MISCELLANEOUS MAY 09 INTERNET SERVICE | 000000 | 43.00 |
| 01-13175 | FLEETCOR DBA/FUELMAN | | | | | |
| | | I-NP18118491 | 730-41408-2425 | FUEL, OIL, ET FUEL USE | 000000 | 0.00 |
| | | | | DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL: | | 761.99 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-APR09 | 730-41409-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 186.96 |
| | | | | DEPARTMENT 1409 PARKS/ABP BALLFIELDS TOTAL: | | 186.96 |
| | | | | FUND 730 RECREATION TRUST AUTHOR. TOTAL: | | 5,501.18 |

PACKET: 03274 05-29-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-10555 | BRIAN KENT MILLER | | | | | |
| | | I-JUN 09-1 | 730-41301-2142 | MANAGEMENT FE MANAGEMENT FEE/PRO SHOP | 000000 | 3,000.00 |
| | | | | DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL: | | 6,460.20 |
| 01-00255 | CLINTON LAUNDRY | | | | | |
| | | I-464329 | 730-41308-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 19.50 |
| | | I-465705 | 730-41308-2435 | UNIFORM SERVI UNIFORM SVC:PARKS OPERATIONS | 000000 | 19.50 |
| | | I-467086 | 730-41308-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 19.50 |
| | | I-468457 | 730-41308-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 19.50 |
| 01-00260 | CLINTON ACE HOME CENTER | | | | | |
| | | I-582825 | 730-41308-2422 | PARTS - EQUIP CULTIVATOR | 000000 | 25.73 |
| 01-00730 | FARM PLAN/ATWOODS | | | | | |
| | | I-2725410 | 730-41308-2441 | SAND/SOIL AME TOP SOIL BAGS | 000000 | 2.98 |
| 01-00735 | FARMER BROTHERS CO | | | | | |
| | | I-50305309 SO | 730-41308-2410 | OPERATING SUP COFFEE SERVICE | 000000 | 67.80 |
| 01-01240 | LITTKE'S STORE | | | | | |
| | | I-027508 | 730-41308-2422 | PARTS - EQUIP SHARPEN CHAIN/CHAINS | 000000 | 54.90 |
| 01-01825 | R & M RESOURCES | | | | | |
| | | I-21971 | 730-41308-2441 | SAND/SOIL AME TOPSOIL/SAND | 000000 | 1,312.76 |
| 01-02115 | SUNSHINE FARM & NURSERY | | | | | |
| | | I-3714 | 730-41308-2443 | SEED/SOD/FLOW PLANTS FOR NEW PROJECT BEDS | 000000 | 1,600.00 |
| | | I-3715 | 730-41308-2443 | SEED/SOD/FLOW PLANTS | 000000 | 1,358.00 |
| 01-04185 | LUBER BROS, INC. | | | | | |
| | | I-INV00106141 | 730-41308-2422 | PARTS - EQUIP ANTISCALP ROLLER | 000000 | 61.38 |
| 01-04840 | R & R PRODUCTS, INC | | | | | |
| | | I-CD1207609 | 730-41308-2422 | PARTS - EQUIP RED & WHITE MARKING PAINT | 000000 | 208.59 |
| | | I-CD1207634 | 730-41308-2422 | PARTS - EQUIP PLUG/SWIVEL/MARKER | 000000 | 67.95 |
| 01-07305 | CROP PRODUCTION SERVICE | | | | | |
| | | I-200952 | 730-41308-2440 | CHEMICALS FERTILIZER/FUNGICIDES | 000000 | 447.50 |
| | | I-200952 | 730-41308-2439 | FERTILIZERS FERTILIZER/FUNGICIDES | 000000 | 227.50 |
| | | I-200953 | 730-41308-2440 | CHEMICALS FUNGICIDES | 000000 | 241.50 |
| | | I-201040 | 730-41308-2440 | CHEMICALS HERITAGE/CHEM FAIRWAY | 000000 | 2,205.00 |
| 01-07820 | CDW GOVERNMENT INC | | | | | |
| | | I-PBT8363 | 730-41308-2405 | OFFICE SUPPLI HP 35A TONER CART | 000000 | 131.90 |
| 01-07960 | DAVID DRISCOLL TRUCKING | | | | | |
| | | I-206081 | 730-41308-2442 | GRAVEL/TOPSOI DIRT | 000000 | 432.00 |

PACKET: 03274 05-29-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-08200 | PROFESSIONAL TURF PRODU | | | | | |
| | | I-1072310-00 | 730-41308-2422 | PARTS - EQUIP STARTER-DRIVE | 000000 | 151.36 |
| | | I-1072419-00 | 730-41308-2422 | PARTS - EQUIP MOTOR MOUNT | 000000 | 79.14 |
| | | I-1072964-00 | 730-41308-2422 | PARTS - EQUIP SEAL KITS FOR GREENS MOWER | 000000 | 58.03 |
| | | I-1072973-00 | 730-41308-2422 | PARTS - EQUIP SEAL KITS/FAIRWAY UNIT | 000000 | 119.85 |
| | | I-4500266-00 | 730-41308-2445 | IRRIGATION & IRRIGATION PROGRAM SET UP | 000000 | 380.00 |
| 01-11975 | TRUE TURF | | | | | |
| | | I-5025 | 730-41308-2439 | FERTILIZERS FERTILITY PROGRAM FOR GREENS | 000000 | 1,258.00 |
| | | I-5048 | 730-41308-2439 | FERTILIZERS GREENS PROGRAM FERTILIZER | 000000 | 802.00 |
| 01-12180 | WESTERN OK TIRE & SERVI | | | | | |
| | | I-7475 | 730-41308-2420 | TIRES, BATTER REPAIR TIRES | 000000 | 32.09 |
| | | | | DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL: | | 11,403.96 |
| 01-03330 | ROGER BURTON | | | | | |
| | | I-MAY 09 | 730-41401-2120 | CONTRACTUAL S UMPIRE FOR SOFTBALL GAMES | 000000 | 380.00 |
| 01-04020 | FIRST PLACE PRINTING | | | | | |
| | | I-19503 | 730-41401-2410 | OPERATING SUP LIL KICKERS SOCCER SHIRTS | 000000 | 318.50 |
| 01-07820 | CDW GOVERNMENT INC | | | | | |
| | | I-PBV2360 | 730-41401-2410 | OPERATING SUP RICOH TONER CART | 000000 | 387.00 |
| 01-09355 | BOB A. WHITE | | | | | |
| | | I-MAY 09 | 730-41401-2120 | CONTRACTUAL S UMPIRE SOFTBALL GAMES | 000000 | 320.00 |
| 01-14400 | CLARENCE LESLIE STRONG | | | | | |
| | | I-MAY 09 | 730-41401-2120 | CONTRACTUAL S MAY 09 SCOREKEEPER/SOFTBALL | 000000 | 190.00 |
| 01-14405 | LAURA E KERR | | | | | |
| | | I-MAY 09 | 730-41401-2120 | CONTRACTUAL S UMPIRE/MEN'S SOFTBALL GAMES | 000000 | 240.00 |
| | | | | DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL: | | 1,835.50 |
| 01-00255 | CLINTON LAUNDRY | | | | | |
| | | I-464329 | 730-41408-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 5.25 |
| | | I-465705 | 730-41408-2435 | UNIFORM SERVI UNIFORM SVC:PARKS OPERATIONS | 000000 | 5.25 |
| | | I-467086 | 730-41408-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 5.25 |
| | | I-468457 | 730-41408-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 5.25 |
| 01-00260 | CLINTON ACE HOME CENTER | | | | | |
| | | I-580671 | 730-41408-2410 | OPERATING SUP MARKING PAINT | 000000 | 31.64 |
| | | I-582556 | 730-41408-2470 | FACILITIES MA GLUE/SILICONE | 000000 | 89.54 |
| | | I-582943 | 730-41408-2470 | FACILITIES MA DOOR SWEEPS | 000000 | 19.47 |

PACKET: 03274 05-29-09
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 |
|---|---|---|---|---|---|---|
| 01-00730 | FARM PLAN/ATWOODS | | | | | |
| | | I-2715651 | 730-41408-2410 | OPERATING SUP XACTO KNIFE/RAZOR BLADES/CAULK | 000000 | 95.87 |
| | | I-2724080 | 730-41408-2410 | OPERATING SUP 5 GAL GAS CANS/TRAIN | 000000 | 23.98 |
| | | I-2725787 | 730-41408-2470 | FACILITIES MA EXT CORD/CARTRIDGE/SWITCH | 000000 | 71.64 |
| 01-00955 | HINZ REFRIGERATION INC | | | | | |
| | | I-004698 | 730-41408-2130 | FACILITIES RE WASH OUT/SRV/AC UNITS ACME | 000000 | 1,520.00 |
| 01-01125 | K-MART #4782 | | | | | |
| | | I-5687 | 730-41408-2465 | JANITORIAL SU XTRA DETERGENT | 000000 | 34.95 |
| | | I-5792. | 730-41408-2470 | FACILITIES MA CHAIRS/TABLES/LIGHTBULBS/BLEAC | 000000 | 8.99 |
| | | I-5792. | 730-41408-2465 | JANITORIAL SU CHAIRS/TABLES/LIGHTBULBS/BLEAC | 000000 | 5.00 |
| 01-01250 | LOCKE SUPPLY COMPANY | | | | | |
| | | I-10437929-00 | 730-41408-2470 | FACILITIES MA METER BOX | 000000 | 27.39 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-MAY 09 | 730-41408-2080 | NATURAL GAS C NATURAL GAS SERVICE | 000000 | 0.00 |
| 01-06730 | SPORT SUPPLY GROUP INC | | | | | |
| | | I-93113466 | 730-41408-2410 | OPERATING SUP PITCHERS PLATE/BASE PLUGS/RACK | 000000 | 58.19 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-MAY 09 | 730-41408-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 1,690.70 |
| 01-13135 | SHERRE R. SHEPHARD | | | | | |
| | | I-MAY 09 | 730-41408-2120 | CONTRACTUAL S MAY 09 AEROBIC CLASSES | 000000 | 110.00 |
| 01-13330 | MARY MARIE AKIN | | | | | |
| | | I-MAY 09 | 730-41408-2120 | CONTRACTUAL S MAY 09 BOOT CAMP | 000000 | 780.00 |
| 01-14415 | BUDGET FLAG & BANNER | | | | | |
| | | I-14732 | 730-41408-2470 | FACILITIES MA 20 FT FLAG POLE | 000000 | 319.00 |
| | | | | DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL: | | 4,907.36 |
| 01-00255 | CLINTON LAUNDRY | | | | | |
| | | I-92091 | 730-41409-2465 | JANITORIAL SU PAPER TOWELS/TOILET PAPER/FOGG | 000000 | 445.80 |
| | | I-92440 | 730-41409-2465 | JANITORIAL SU PAPER TOWELS/TOILET PAPER/FOGG | 000000 | 536.40 |
| 01-00260 | CLINTON ACE HOME CENTER | | | | | |
| | | I-581855 | 730-41409-2410 | OPERATING SUP DRILL BIT/ANCHORS | 000000 | 14.73 |
| | | I-582068 | 730-41409-2410 | OPERATING SUP COMPASS PENCIL/AWL/BLADES | 000000 | 141.40 |
| 01-00730 | FARM PLAN/ATWOODS | | | | | |
| | | I-2713573 | 730-41409-2410 | OPERATING SUP HACK SAW/CORD REEL/HOES | 000000 | 51.96 |
| | | I-2715124 | 730-41409-2410 | OPERATING SUP RAGS/ACRYLIC/TUBING CUTTER | 000000 | 33.92 |
| | | I-2716258 | 730-41409-2410 | OPERATING SUP 12V PUMP/HAIR CLAMPS | 000000 | 40.18 |

PACKET: 03274 05-29-09
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-2719824 | 730-41409-2410 | OPERATING SUP WATER KEY/FLOOD LIGHTS/TOWELS | 000000 | 52.79 |
| | | I-2720578 | 730-41409-2410 | OPERATING SUP NOZZLE/EXT CORDS/SAND | 000000 | 179.20 |
| | | I-2720939 | 730-41409-2410 | OPERATING SUP WATER KEY/NOZZLE/QUICK LINK | 000000 | 76.76 |
| | | I-2723564 | 730-41409-2410 | OPERATING SUP SHOP VAC | 000000 | 69.99 |
| | | I-2723623 | 730-41409-2410 | OPERATING SUP WEATHER STRIPING/TUBING/KNIFE | 000000 | 27.44 |
| | | I-2724611 | 730-41409-2410 | OPERATING SUP PLUGS/PLUGGER KIT/PENCIL GAUGE | 000000 | 20.97 |
| | | I-2727360 | 730-41409-2410 | OPERATING SUP STALL MATS | 000000 | 209.94 |
| | | I-2728325 | 730-41409-2410 | OPERATING SUP MECHANICS RAMPS | 000000 | 35.99 |
| | | I-2728394 | 730-41409-2410 | OPERATING SUP CLIPS/NUTS/BOLTS | 000000 | 4.11 |
| 01-01125 | K-MART #4782 | | | | | |
| | | I-5548 | 730-41409-2410 | OPERATING SUP STALL RODS/SHEERS/CONNECTORS | 000000 | 53.40 |
| | | I-5792. | 730-41409-2410 | OPERATING SUP CHAIRS/TABLES/LIGHTBULBS/BLEAC | 000000 | 161.10 |
| 01-01240 | LITTKE'S STORE | | | | | |
| | | I-10301504-00 | 730-41409-2410 | OPERATING SUP GALV CAPS/TAPE | 000000 | 9.41 |
| | | I-10443149-00 | 730-41409-2410 | OPERATING SUP AC/DC OHM METER | 000000 | 18.67 |
| 01-01260 | WESTERN EQUIPMENT LLC | | | | | |
| | | I-215288 | 730-41409-2422 | PARTS - EQUIP BATTERY | 000000 | 53.09 |
| | | I-215315 | 730-41409-2422 | PARTS - EQUIP AXLE CAPS | 000000 | 8.00 |
| | | I-215370 | 730-41409-2422 | PARTS - EQUIP DECK WHEEL/BLADE/BUSHING | 000000 | 66.46 |
| | | I-215858 | 730-41409-2422 | PARTS - EQUIP MOWER BLADES | 000000 | 80.22 |
| | | I-216339 | 730-41409-2422 | PARTS - EQUIP PIN/STUD/ROLLER/FASTENERS | 000000 | 64.08 |
| 01-04020 | FIRST PLACE PRINTING | | | | | |
| | | I-18980 | 730-41409-2410 | OPERATING SUP STAFF SHIRTS | 000000 | 16.50 |
| 01-06730 | SPORT SUPPLY GROUP INC | | | | | |
| | | I-93095606 | 730-41409-2471 | FIELD MAINTEN INFIELD CONDITIONER/MD CL | 000000 | 1,733.83 |
| | | I-93113466 | 730-41409-2471 | FIELD MAINTEN PITCHERS PLATE/BASE PLUGS/RACK | 000000 | 1,038.11 |
| | | I-93122616 | 730-41409-2410 | OPERATING SUP PITCHERS PLATE/ANCHOR MOUNTS | 000000 | 104.88 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-MAY 09 | 730-41409-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 0.00 |

DEPARTMENT 1409 PARKS/ABP BALLFIELDS TOTAL: 5,349.33

FUND 730 RECREATION TRUST AUTHOR. TOTAL: 49,363.53

# PUBLIC NOTICE OF A REGULAR MEETING
# OF THE HOSPITAL AUTHORITY
# TUESDAY, JUNE 2, 2009 AT 5:30 PM
# CLINTON CITY HALL

## AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Carol Waters, First Presbyterian Church
3. Consent Agenda
    A. Consider Approval of Minutes of Meeting on May 5, 2009 Hospital Authority Recreation Authority Industrial Authority
    B. Consider Claims
    Recreational Authority Industrial Authority
4. Action Items:
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 29th Day of May, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on May 29, 2009 at 2:15 p.m.

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Not recorded

HA050509

# MINUTES OF HOSPITAL AUTHORITY MEETING, MAY 5, 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, May 5, 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 May 1, 2009.

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

**CHAIRMAN:** Allen Bryson
**TRUSTEES:** Terry Wheeler, Mark Hendrickson, Bob Marcy. John Jordan
**CITY MANAGER:** Grayson Bottom
**CITY CLERK:** Lisa Anders
**CITY TREASURER:** Debra Blanchard
**DEPUTY CLERK:** Rhonda Williams
**CITY ATTORNEY:** Ryan Meacham
**NEWS MEDIA:** Gerald Green and Mike Smith
**OTHERS:** Charles Fry, Arnold Adams, Cody Farmer, Gene McCullough, Wade Anders, Toby Baker , David Crabtree and others.

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

## AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of April 21, 2009

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

## AGENDA ITEM NO. 4 ACTION ITEMS

None

## AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

## AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

## AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:33 pm.

# PUBLIC NOTICE OF A REGULAR MEETING
# OF THE AIRPORT AUTHORITY
# TUESDAY, JUNE 2, 2009 AT 5:30 PM
# CLINTON CITY HALL

## AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Carol Waters, First Presbyterian Church
3. Consent Agenda
    A. Consider Approval of Minutes of May 19, 2009
    B. Consider Claims
4. Action Items:
    A. Consider renewal of Fixed Base Operator Agreement
    B. Consider Resolution AA-09-01 regarding a Financing Agreement for the Purpose of Procuring "Various Personal Property"
5. City Managers Report
6. Audience Participation
7. Adjournment
    A. Proceed to Public Works Authority Agenda

Filed this 29th Day of May, 2009 Posted on the bulletin board in the lobby of the Clinton City Hall on May 29, 2009 at 2:15 p.m.

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Not recorded

AA051909

# MINUTES OF AIRPORT AUTHORITY MEETING ON MAY 19, 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, May 19, 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 May 15, 2009.

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

**CHAIRMAN:** Allen Bryson
**TRUSTEES:** Mark Hendrickson, Bob Marcy, John Jordan
**ABSENT:** Terry Wheeler
**CITY MANAGER:** Grayson Bottom
**CITY CLERK:** Lisa Anders
**CITY TREASURER:** Debra Blanchard
**DEPUTY CLERK:** Rhonda Williams
**CITY ATTORNEY:** Ryan Meacham
**NEWS MEDIA:** Gerald Green
**OTHERS:** Arnold Adams, Wade Anders, Cody Farmer, Gene McCullough, David Crabtree and others.

Terrill Mitchell of the First Baptist Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

## AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of May 5, 2009

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

## AGENDA ITEM NO. 4 ACTION ITEMS

## 4A. AWARD CONSTRUCTION FOR THE CLINTON REGIONAL AIRPORT TAXIWAY CONTRACT TO CIRCLE S PAVING SUBJECT TO RECEIPT OF GRANT AND AUTHORIZE CHAIRMAN TO SIGN GRANT AGREEMENT

City Manager Grayson Bottom recalled that at the last meeting bids for the airport taxiway construction were opened and referred to Cobb Engineering for review. Cobb has recommended the contract be awarded to Circle S subject to receipt of the grant. He said a letter has been received from U.S. Senator Jim Inhofe congratulating the City from the grant but the official grant document has not been received.

Motion was made by Trustee Jordan and seconded by Trustee Hendrickson to follow the recommendation of Cobb Engineering and award the contract to Circle S Paving subject to receipt of the grant and authorize the Chairman to sign the grant agreement.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

**AGENDA ITEM NO .5: CITY MANAGER'S REPORT**

City Manager Grayson Bottom reported that the Unicom radio from the airport has been reviewed and the repair company deemed the radio in need for replacement. He said the insurance company has been working with staff regarding the repairs.

**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.

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:35 pm.

PACKET: 03274 05-29-09
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-4/28-5/26/09 | 720-527-54021 | T-HANGER RENT HANGAR RENTAL COLLECTED | 000000 | 2,217.30 |
| | | | | DEPARTMENT NON-DEPARTMENTAL TOTAL: | | 2,217.30 |
| 01-00120 | ARTIC AIR REFRIG. INC. | I-011763 | 720-42700-2130 | FACILITIES RE MAINT HEAR/AIR AIRPORT | 000000 | 109.50 |
| 01-00730 | FARM PLAN/ATWOODS | I-2716734 | 720-42700-2410 | OPERATING SUP SPRAYERS/AIR HOSE FOR COMPRESR | 000000 | 104.98 |
| | | I-2716734 | 720-42700-2475 | LAND MAINTENA SPRAYERS/AIR HOSE FOR COMPRESR | 000000 | 86.87 |
| 01-01260 | WESTERN EQUIPMENT LLC | I-41417 | 720-42700-2046 | EQUIPMENT REP REPAIRS TO MOWER AT AIRPORT | 000000 | 926.11 |
| 01-02395 | WILLIAMS ELECTRIC CO IN | I-80859 | 720-42700-2055 | MAINTENANCE/O MTHLY AWOS MAINT AGRMNT | 000000 | 200.00 |
| 01-02915 | OK CORPORATION COMM | I-7/5/09 | 720-42700-2120 | CONTRACTUAL S ANN STOR TANK REG/CLINTON AIRP | 000000 | 50.00 |
| 01-05975 | JANIE'S GARDEN | I-130174 | 720-42700-2460 | MISCELLANEOUS FLOWERS FOR AIRPORT | 000000 | 185.50 |
| 01-09435 | AMERICAN ELECTRIC POWER | I-MAY 09 | 720-42700-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 640.03 |
| 01-10460 | SYN-TECH SYSTEMS, INC | I-44596 | 720-42700-2055 | MAINTENANCE/O REPLACEMENT PARTS/FUEL MASTER | 000000 | 895.90 |
| 01-14295 | HARMON PROPERTY MANAGEM | I-M0896 | 720-42700-2605 | DUES, SUBSCRI OAOA CONF REGIST/TRACY YODER | 000000 | 308.88 |
| | | | | DEPARTMENT 2700 AIRPORT TOTAL: | | 3,507.77 |
| | | | | FUND 720 CLINTON AIRPORT AUTHORITYTOTAL: | | 5,725.07 |

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03271 5-28-09
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-00155 | MCKINSEY FORD CHRYSLER | I-5/27/09 | 720-42700-3030 | PICKUP FOR CLINTON AIRPORT | | 8,626.38 |
| | | | DEPARTMENT 2700 | AIRPORT TOTAL: | | 8,626.38 |
| | | | FUND 720 | CLINTON AIRPORT AUTHOR TOTAL: | | 8,626.38 |

PACKET: 03263 05-18-09
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-01925 | AT&T | I-APR 09 | 720-42700-2005 | TELEPHONE TELEPHONE SERVICE | 000000 | 108.41 |
| 01-04160 | ITLNET, INC | I-APR 09 | 720-42700-2120 | CONTRACTUAL S INTERNET SVC | 000000 | 2.50 |
| 01-08995 | WESTERN OKLA AVIATION,L | I-MAY 09 | 720-42700-2120 | CONTRACTUAL S FBO MNGMT FEE:7/08-6/09 | 000000 | 2,100.00 |
| 01-09435 | AMERICAN ELECTRIC POWER | I-APR09 | 720-42700-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 0.00 |
| 01-11250 | VAISALA INC | I-188196 | 720-42700-2120 | CONTRACTUAL S MTHLY DATA SVC/MAINT:AWOS | 000000 | 195.00 |
| 01-13175 | FLEETCOR DBA/FUELMAN | I-NP18118491 | 720-42700-2425 | FUEL, OIL, ET FUEL USE | 000000 | 0.00 |
| | | | | DEPARTMENT 2700 AIRPORT TOTAL: | | 2,405.91 |
| | | | | FUND 720 CLINTON AIRPORT AUTHORITYTOTAL: | | 2,405.91 |

**FIXED BASE OPERATOR AGREEMENT**
**CLINTON REGIONAL AIRPORT**
**CLINTON, OKLAHOMA**

This agreement is entered into this _____ day of June, 2009 between the Clinton Airport Authority (hereinafter referred to as "the Authority") and Ms. Tracy Yoder, who will act as the Fixed Base Operator/Airport Manager (hereinafter referred to as "FBO"). It is the intent of this whole agreement that FBO/Airport Manager be recognized as the Airport Manager acting on behalf of the City of Clinton and the Clinton Airport Authority for administrative requirement and for maintaining and operating the Airport in accordance with FAA regulations.

Whereas, the Authority owns and operates the Clinton Regional Airport and its related facilities, and desires to maintain and operate said airport in the best interest of the City of Clinton and the aviation users of the airport, and

Whereas, Ms. Tracy Yoder has demonstrated that she can provide the required FBO functions and other services for the Clinton Regional Airport, and

Whereas, under the terms of this agreement the FBO will:

- Keep the airport, including the terminal building, open and staffed seven days a week, with the minimum hours being 8 a.m. to 5 p.m Exceptions are Thanksgiving, Christmas, and Easter Sunday.

- Maintain 24-hour fuel availability

- Maintain the terminal in a clean and orderly manner, insuring that the restrooms and other public spaces are clean and available during all hours of operation. In keeping with the no smoking policy of the City, enforce the City's no smoking ordinance in the main terminal building.

- Answer all incoming calls from both the radio and telephone system during all hours of operation.

- Perform routine maintenance on the terminal building to include cleaning, replacing of light bulbs, and all other routine maintenance items. Maintain and install wind socks as needed. Install and maintain all runway lights and colored globes. Replace lights on the tetrahedron as needed.

- Meet and greet all incoming traffic, whether land or air, welcoming them to the airport and offer routine and customary service, to include but not be limited to tied down assistance, fuel, directions, and any other assistance that might be needed.

- Offer Courtesy Car on behalf of the Clinton Airport Authority.

- Be allowed to operate a travel or aircraft related business out of available office space and classrooms located in the terminal building. It is understood that the FBO/Manager wishes to conduct flight training and instruction to potential new student pilots, and further, possibly to engage in the buying and selling of aircraft.

- Be responsible for the leasing of available T-hangars, insuring that the appropriate agreements are signed, and following the Authorities policies and procedure for hangar rental (copy attached). The FBO/Manager will receive 20% of the net proceeds from T-hangar rentals and the two maintenance hangars. Copies of the leases shall be provided to the Authority as renewed. It is understood that the rental rates can only be set by the Authority.

- FBO/Manager shall maintain liability insurance for all activities within the scope of the FBO/Manager duties and shall provide evidence of such insurance to the City Clerk and FBO/Manager shall hold the City of Clinton and the Clinton Airport Authority harmless for any claims arising from activities or actions of FBO/Manager, its employees, agents, or wholly-owned companies or programs. Should FBO/Manager provide flight instruction to student pilots, the necessary insurance shall be obtained, and proof of same furnished to the City and Authority. The minimum amount of coverage shall be the same as that carried by the Authority. The FBO/Manager shall list the City of Clinton and the Clinton Airport Authority as additional insured.

- The FBO/Manager shall provide aircraft fueling services. The FBO/Manager will be responsible for the purchase of all fuel. Fuel may be sold for any price per gallon deemed appropriate. It is the sole responsibility of the FBO/Manager to insure that quality products are being delivered and sold. FBO/Manager shall provide any documentation from suppliers necessary to insure that minimum standards are met for aviation gasoline. FBO/ Manager further agrees that neither the City nor the Authority is liable for any action that may occur as a result of fuel sales to customers. It is the responsibility of the FBO/Manager to guarantee the product being sold and hold the City and Authority harmless from any claims resulting from the sale of fuel at this facility.

- The FBO/Manager shall pay $.05 per gallon from the proceeds of fuel sales.

- Perform routing maintenance on all T-hangars, to include changing light bulbs, providing oil or grease to rollers on hangar doors, and such other small items as may be necessary.

- Any insurance for aircraft, equipment, tools, parts or other contents owned or held by the FBO/Manager shall be the sole responsibility of the FBO/Manager.

- FBO/Manager shall act as the airport and city liaison with state and federal aviation agencies and will complete on a timely and accurate basis, all necessary reports, applications, and other appropriate papers as may be required.

- FBO/Manger will, in a timely manner, reimburse the Authority for all long distance telephone calls for non-airport related activity.

In consideration of and for these services to be provided by the FBO/Manager, the Authority agrees to the following:

- The Authority is responsible for all major repairs to the airport facility, grounds, buildings, and other assets commonly assigned to said facility. The FBO/Manager shall notify the Authority as soon as she becomes aware of the need for any major repairs. As noted above, the FBO/Manager shall provide routine maintenance and cleaning. Light bulbs for the hangars, outside floodlights, runway and taxi lights and gloves, all repairs to the radios, navigational aides, tetrahedron, and beacon are the responsibility of the Authority.

- Authority will provide fuel and insurance for two Courtesy Cars.

- Authority will pay a management fee of $4,500.00 per month to the FBO/Manager.

- Authority will pay for dues and conference expenses to the Oklahoma Airport Operators Association.

- It is understood that the FBO/Manager plans to begin flight instruction classes and will use the facilities in the terminal building.

- It is understood, however, that the land rent paid to the Authority for the large commercial hangars, and for the farm lease, shall remain with the Authority.

- Authority will list Tracy Yoder as additional insured to the contract of insurance.

- FBO/Manager shall be responsible for mowing and grounds-keeping at the airport and shall comply with all FAA rules and regulations. FBO/Manager will be responsible for the everyday equipment maintenance. The City shall provide the equipment and fuel for mowing and will pay for the expenses associated with such maintenance to the equipment.

Whereas, both parties agree that the terms of the agreement shall be for a period of three years commencing on July 1, 2009 and ending on June 30, 2012.

Whereas, both parties further agree that either party shall have the right for any cause to terminate this agreement at any time, provided that the party notifies the other party in writing of the intent to terminate this agreement at least sixty (60) days prior to termination, and that both parties shall be responsible for all terms of the agreement during such sixty (60) days notice period.

It is further agreed that in the event the FBO/Manager dies, becomes incapacitated, or becomes financially unable to perform the duties of an FBO/Manager for any period of more than 30 days, this agreement may be terminated by either party or there heirs/successors upon 10 days written notice to the other party.

Now, therefore, for and in consideration of the terms heretofore set forth the parties hereto agree to this Fixed Base Operator/Manager Agreement dated and signed this _____ day of June 2009.

| | |
|---|---|
| _____ | _____ |
| Ms. Tracy Yoder | Allen Bryson, Chairman |

# RESOLUTION # AA09-01

A RESOLUTION REGARDING A FINANCING AGREEMENT FOR THE PURPOSE OF PROCURING ***"VARIOUS PERSONAL PROPERTY"***.

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

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

Section 1. That the Authority enters into a Financing Agreement with Government Capital Corporation for the purpose of procuring **"Various Personal Property".**

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

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

This Resolution has been PASSED upon Motion made by Board Member _____, seconded by Board Member _____ by a vote
of _____ to _____ and is effective this _____, 2009.

LESSEE: Clinton Airport Authority

Witness Signature

_____
Allen Bryson, Chairman

_____
Lisa Anders, City Clerk

# PUBLIC NOTICE OF A REGULAR MEETING
# OF THE CITY COUNCIL
# TUESDAY, JUNE 2, 2009 AT 5:30 PM
# CLINTON CITY HALL

## AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Carol Waters, First Presbyterian Church

3. Consent Agenda

    A. Consider Approval of Minutes on May 19, 2009
    Special Meeting on May 27, 2009

    B. Consider Claims

4. Action Items:

    A. Consider request of Street Closings, Parades and Permit Waivers for 2009-2010

    B. Consider appointment to Planning and Zoning Board and Board of Adjustments

    C. Consider Expenditure of Funds for the rehab and update of the Water Well at Riverside Golf Course

    D. Consider Resolution 786 regarding a Financing Agreement for the Purpose of Procuring "Various Personal Property"

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 29th Day of May, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on May 29, 2009 at 2:15 p.m.

_____

Not recorded

# MINUTES OF THE CLINTON CITY COUNCIL
# MAY 19, 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, May 19, 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 May 15, 2009.

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

**MAYOR:** Allen Bryson
**COUNCIL:** Mark Hendrickson, Bob Marcy, John Jordan
**ABSENT:** Terry Wheeler
**CITY MANAGER:** Grayson Bottom
**CITY CLERK:** Lisa Anders
**CITY TREASURER:** Debra Blanchard
**DEPUTY CITY CLERK:** Rhonda Williams
**CITY ATTORNEY:** Ryan Meacham
**NEWS MEDIA:** Gerald Green
**OTHERS:** Arnold Adams, Wade Anders, David Crabtree, Gene McCullough, Cody Farmer, and others.

Terrill Mitchell of the First Baptist Church opened the meeting with prayer and Councilman Bob Marcy led the Pledge of Allegiance.

## AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of May 5, 2009 and May 14, 2009

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

## AGENDA ITEM NO. 4 ACTION ITEMS

## 4A. PROCLAMATION REGARDING FOSTER CARE MONTH

City Manager Grayson Bottom said the timing of the presentation of the proclamation is difficult given that City Employee Stefanie Dodge-Swails who has been very active in the Foster Care program for many years passed away last week. He said this is a loss to the city and an honor to Stefanie's legacy.

Motion was made by Councilman Marcy and seconded by Councilman Jordan to declare May as Foster Care month in the City of Clinton.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

## 4B. CONSIDER RENEWAL OF AGREEMENT WITH MULTI-COUNTY YOUTH SERVICES

It should be noted that Councilman Mark Hendrickson left the room.

City Manager Grayson Bottom explained that the City of Clinton has been partners with the Multi-County Youth Service for services regarding youth. Bottom noted that Article I, Section A should be amended to June 30, 2010.

Motion was made by Councilman Marcy and seconded by Councilman Jordan to approve the agreement with Multi-County Youth Services for $20,000.00 with the amendment of Article I, Section A be reflect the term of the agreement to be from July 1, 2009 to June 30, 2010.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

Councilman Hendrickson rejoined the meeting.

## 4C. CONSIDER RENEWAL OF LEASE AGREEMENT FOR HODGES PROPERTY

City Manager Grayson Bottom explained that this lease agreement is for the property owned by David Hodges and used as the Clinton Fire Department as their office.

Fire Chief Wade Anders reported that the only change to the lease agreement is that the amount has been increased by $50.00 per month. The new rate will be $175.00 and the agreement is for a three year term.

Motion was made by Councilman Marcy and seconded by Councilman Jordan to approve the lease agreement for the Fire Department office from Hodges.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

## 5. CITY MANAGER'S REPORT

City Manager Grayson Bottom distributed the Reverse 911 questionnaire survey and said it will be on the City's website. He said the proposal would set the monthly charge of $.20 per month which would be a pass through charge.

## 6. AUDIENCE PARTICIPATION

None

## AGENDA ITEM NO. 7: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 6:00 P.M.

# Proclamation

**WHEREAS,** the family, serving as the primary source of love, identity, self-esteem and support, is the very foundation of our communities and our state, and;

**WHEREAS,** in the City of Clinton there are children and youth in foster care being provided with a safe, secure and stable home along with the compassion and nurture of a foster family, and;

**WHEREAS,** all young people in foster care need a meaningful connection to a caring adult who becomes a supportive and lasting presence in their lives, and;

**WHEREAS,** foster, kinship and adoptive families, who open their homes and hearts and support children whose families are in crisis, play a vital role in helping children and families heal and reconnect thereby launching young people into successful adulthood, and;

**WHEREAS,** dedicated foster families frequently adopt foster children, resulting in a greater need for more foster families, and;

**WHEREAS,** there are numerous individuals, public and private organizations who work to increase public awareness of the needs to children in and leaving foster care as well as the enduring and valuable contribution of foster parents, and the foster care "system" is only as good as those who choose to be part of it.

**NOW, THEREFORE,** I, Allen Bryson, by virtue of the authority vested in me as Mayor of the City of Clinton, do hereby proclaim May as FOSTER CARE MONTH in Clinton and urge all citizens to come forward and do something positive that will help change a lifetime for children and youth in foster care.

Allen Bryson, Mayor

ATTEST:

Lisa Anders, City Clerk

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

## WEDNESDAY, MAY 27, 2009

Minutes of a special meeting of the Mayor/ Chairman and Council/Trustees of the City of Clinton, Oklahoma, Custer County, held at the Frisco Center on Wednesday, May 27, 2009, 8:30 A.M. A notice of this meeting with agenda was posted on the bulletin board in the lobby of the Clinton City Hall on May 22, 209.

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

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

## 2. REVIEW OF 2009-2010 FISCAL YEAR BUDGET

City Treasurer Debra Blanchard distributed new budget sheets that reflect that changes that were discussed at the previous budget work session. She said the line item Contribution to Other Agencies was amended as discussed earlier. The changes to the Police Department budget were implemented regarding shifting funds from Contingency to Extra Help. She said the changes outlined in the memo from the City Manager regarding personnel numbers were made. She said the health insurance numbers were not changed so this would allow for a cushion in that line item. She said there were no changes made to the Contingency Fund or the Rainy Day numbers.

Councilman Wheeler said he would like for that to remain and hope to not have to use the funds.

Mayor Bryson said he would like to leave the Rainy Day Funds as is and create a definition for the fund later.

Councilman Jordan agreed.

City Treasurer Debra Blanchard said it is not part of the budget numbers and is set aside but would be included on the budget summary. She said the $200,000 could be rolled forward.

City Manager Bottom said the funds could be rolled forward and the new number would be determined each year.

Mayor Bryson said the $200,000 in the Rainy Day Fund and $130,000 in Contingency could be combined if unused.

Councilman Wheeler asked about establishing a definition for the Rainy Day Fund.

City Manager Bottom asked Council members to make suggestions regarding the definition. He said he would forward information to members regarding suggestions for policy issues per state statutes.

Mayor Bryson said he would like to have this item on the agenda for the second meeting in June.

Councilman Wheeler asked at C.A.R.E.

City Manager Grayson Bottom said he needed direction on how to handle the request from Eastside Academy and C.A.R.E. He said both organizations are working better together but there is still the question about who will own the lease of the building. He said the deadline for the notice to terminate is approaching.

Councilman Wheeler said that if C.A.R.E. has not done what they have been asked in the past, why not withhold the funds for this year and maybe do something next year.

Mayor Bryson asked about doing partial funding to both organizations. He said this would give Eastside Academy a chance because he does not see C.A.R.E. providing documentation to qualify for any outside grants. He suggested budgeting $4000 for ESA and $2000 to CARE with the stipulation for documentation as in the past.

City Manager Bottom suggested not establishing an amount for CARE at this time. He said if future funding were determined it would be an amount that could be handled in the Contingency Fund.

Capital Improvement Fund

City Manager Bottom said he had understood from the last meeting that Council wanted the Street Light Project to be included in the budget. He said the $25,000 listed could be used for the purchase of the lights but there is other cost such as installation that would increase the cost of the project.

Councilman Wheeler recommended doing the project in phases and doing $25,000 this year on the Street Light project and if the project is not completed, then but more in the next budget.

Public Works Authority

City Treasurer Debra Blanchard said the changes to personnel information had been changed and the Contingency Line item for Sewer has been reduced to $10,000.

Solid Waste Authority

No questions

Recreational Authority

City Treasurer Debra Blanchard said the personnel information had been changed.

Industrial Authority

City Treasurer Debra Blanchard said the personnel information had been changed.

City Manager Grayson Bottom said facilities have to look for their niche and the budget for the Frisco Center reflects that the goal is to draw executive retreats. The request for purchases is in keeping with this plan.

D'Lese Travis explained that purchases of smartboards and other technology is requested in the budget. She detailed the plans for this endeavor.

**3. ADJOURN**

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

Mayor Bryson put the motion to a roll call vote:

Aye: Wheeler, Jordan, Bryson

Nay: None

Mayor declared the meeting adjourned at 9:20 a.m.

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03258 05-06-09
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|---|
| 01-04550 | C.L.E.E.T. | I-APR 09 | 100-2600 | APR 09 | PENALTY ASSESSMENT | | 556.91 |
| 01-09370 | O.S.B.I. | I-APR 09 | 100-2600 | APR 09 | FORENSIC/AFIS FEES | | 602.22 |
| | | | | DEPARTMENT 0000 | NON-DEPARTMENTAL | TOTAL: | 1,159.13 |
| | | | | FUND 100 | GENERAL FUND | TOTAL: | 1,159.13 |
| | | | | | REPORT GRA | TOTAL: | 1,159.13 |

PACKET: 03263 05-18-09
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-MAY 09 | 100-40100-2085 | PROFESSIONAL 08-09 PROF SVC/MUN ATTY | 000000 | 600.00 |
| 01-13175 | FLEETCOR DBA/FUELMAN | | | | | |
| | | I-NP18118491 | 100-40100-2650 | CONTRIBUTION FUEL USE | 000000 | 172.33 |
| | | I-NP18118491 | 100-40100-2650 | CONTRIBUTION FUEL USE | 000000 | 0.00 |
| 01-14185 | ACCURINT | | | | | |
| | | I-1505840-20090430 | 100-40100-2085 | PROFESSIONAL ID VERIF/SKIP TRACE ABIL | 000000 | 30.00 |
| | | | | DEPARTMENT 0100 GOVERNING BOARD TOTAL: | | 802.33 |
| 01-01925 | AT&T | | | | | |
| | | I-APR 09 | 100-40200-2005 | TELEPHONE TELEPHONE SERVICE | 000000 | 159.79 |
| 01-13175 | FLEETCOR DBA/FUELMAN | | | | | |
| | | I-NP18118491 | 100-40200-2425 | FUEL, OIL, ET FUEL USE | 000000 | 181.42 |
| | | | | DEPARTMENT 0200 ADMINISTRATION TOTAL: | | 341.21 |
| 01-01925 | AT&T | | | | | |
| | | I-APR 09 | 100-40300-2005 | TELEPHONE TELEPHONE SERVICE | 000000 | 210.03 |
| | | | | DEPARTMENT 0300 FINANCE TOTAL: | | 210.03 |
| | | I-APR 09 | 100-40400-2005 | TELEPHONE TELEPHONE SERVICE | 000000 | 26.25 |
| 01-06285 | PATRICK T CORNELL | | | | | |
| | | I-MAY 09 | 100-40400-2085 | PROFESSIONAL 08-09 PROF SVC/MUN JUDGE | 000000 | 1,500.00 |
| 01-07015 | STEPHANIE C JONES, ATTN | | | | | |
| | | I-MAY 09 | 100-40400-2085 | PROFESSIONAL 08-09 PROF SVC/PROS ATTY | 000000 | 500.00 |
| 01-13750 | AMERICAN MUNICIPAL SERV | | | | | |
| | | I-3946 | 100-40400-2120 | CONTRACTUAL S APR 09 COURT COLLECTION FEES | 000000 | 288.75 |
| | | | | DEPARTMENT 0400 LEGAL AND COURTS TOTAL: | | 2,315.00 |
| 01-00615 | DEPT OF PUBLIC SAFETY | | | | | |
| | | I-04-2911059 | 100-40501-2110 | RENTAL CHARGE LEASE OLET/EQUIP/SYSTEM | 000000 | 350.00 |
| | | I-04-2912183 | 100-40501-2110 | RENTAL CHARGE LEASE OLET/EQUIP/SYSTEM | 000000 | 350.00 |
| 01-01925 | AT&T | | | | | |
| | | I-APR 09 | 100-40501-2005 | TELEPHONE TELEPHONE SERVICE | 000000 | 351.31 |

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03271 5-28-09
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|---|
| 01-1 | VERDELL BARKER | I-T09-0234 | 100-2501 | | VERDELL BARKER:CRT REF/HERAS | | 533.00 |
| | | | | DEPARTMENT 0000 | NON-DEPARTMENTAL | TOTAL: | 533.00 |
| 01-10205 | SUBWAY | I-287705 | 100-40100-2635 | | LUNCH FOR BUDGET MTG | | 83.22 |
| | | | | DEPARTMENT 0100 | GOVERNING BOARD | TOTAL: | 83.22 |
| | | | | FUND 100 | GENERAL FUND | TOTAL: | 616.22 |

PACKET: 03274 05-29-09
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 |
|---|---|---|---|---|---|---|---|
| 01-01590 | OK FIRE CHIEF ASSOC | | | | | | |
| | | I-1064 | 100-40100-2630 | COMMUNITY PRO | REIMB OFCA/HANGING GARMENT BAG | 000000 | 1,200.00 |
| 01-01670 | OK MUN. ASSURANCE GROUP | | | | | | |
| | | I-09-109-10-0038 | 100-40100-2033 | FLEET INSURAN | ADD GATE TRAILER/SCISSORLIFT | 000000 | 68.78 |
| 01-01950 | HOMELAND STORES INC | | | | | | |
| | | I-058911 | 100-40100-2410 | OPERATING SUP | 5-14/FOOD FOR BUDGET SESSION | 000000 | 93.06 |
| 01-02430 | DUPREE FLOWERS & GIFTS | | | | | | |
| | | I-006100 | 100-40100-2635 | OTHER MISCELL | FLOWERS FOR STEFANIE DODGE | 000000 | 77.00 |
| 01-02740 | RANDOLPH S MEACHAM, P.C | | | | | | |
| | | I-23484 | 100-40100-2085 | PROFESSIONAL | PROFESSIONAL SERVICE | 000000 | 330.00 |
| | | I-23485 | 100-40100-2085 | PROFESSIONAL | PROFESSIONAL SVCS/MADORE | 000000 | 186.62 |
| | | | | DEPARTMENT 0100 GOVERNING BOARD | | TOTAL: | 1,955.46 |
| 01-00750 | FEDERAL EXPRESS CORP | | | | | | |
| | | I-9-201-65637 | 100-40200-2010 | POSTAGE | DOCUMENTS SHIPPING/DOL/COURT | 000000 | 19.10 |
| 01-01215 | LINDERER PRINTING & SUP | | | | | | |
| | | I-76103 | 100-40200-2405 | OFFICE SUPPLI | OFFICE SUPPLIES | 000000 | 151.08 |
| 01-01950 | HOMELAND STORES INC | | | | | | |
| | | I-058825 | 100-40200-2460 | MISCELLANEOUS | FRUIT FOR 2ND BUDGET MTG | 000000 | 42.98 |
| 01-01955 | SALISBURY'S PHARMACY | | | | | | |
| | | I-79087 | 100-40200-2616 | EMPLOYEE HEAL | 20 CHILD DOSE/HEPATITIS B VACC | 000000 | 472.21 |
| 01-03545 | OK TAX COMMISSION | | | | | | |
| | | I-OTC P 97893 | 100-40200-2635 | OTHER MISCELL | APP/REPLACE TITLE 74'CHEV/SOLD | 000000 | 11.00 |
| 01-05160 | INTEGRIS HEALTH | | | | | | |
| | | I-2009-04241 | 100-40200-2616 | EMPLOYEE HEAL | CLAWSON POLICE PENSION PHYSICA | 000000 | 525.00 |
| 01-07820 | CDW GOVERNMENT INC | | | | | | |
| | | I-PBV4949 | 100-40200-2405 | OFFICE SUPPLI | LEXMARK PCU 4 PACK/GRAYSON | 000000 | 136.68 |
| 01-09805 | O.S.B.I. (BACKGROUND CK | | | | | | |
| | | I-141549 | 100-40200-2616 | EMPLOYEE HEAL | J ASTON BACKGROUND CHECK | 000000 | 15.00 |
| 01-10545 | STAPLES CREDIT PLAN | | | | | | |
| | | I-9667362001 | 100-40200-2405 | OFFICE SUPPLI | OFFICE SUPPLIES | 000000 | 36.26 |
| 01-10740 | STERLING CODIFIERS INC | | | | | | |
| | | I-9046 | 100-40200-2120 | CONTRACTUAL S | SUPPLEMENT #4/CLN CITY CODE BK | 000000 | 159.00 |

PACKET: 03274 05-29-09
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 |
|---|---|---|---|---|---|---|
| 01-14420 | MERKEY DOZER SERVICE, I | | | | | |
| | | I-78891 | 100-40200-2120 | CONTRACTUAL S WORK ON BALL FIELDS | 000000 | 990.00 |
| | | | | DEPARTMENT 0200 ADMINISTRATION TOTAL: | | 2,558.31 |
| 01-01215 | LINDERER PRINTING & SUP | | | | | |
| | | I-40413 | 100-40300-2015 | REPRODUCTION/ 5500 PURCHASE ORDERS | 000000 | 522.72 |
| | | I-76024 | 100-40300-2405 | OFFICE SUPPLI DIVIDERS/2"VIEW BINDERS | 000000 | 75.09 |
| | | I-P 40414 | 100-40300-2015 | REPRODUCTION/ SIGNATURE CARDS/UTILITY OFF | 000000 | 169.95 |
| 01-01405 | MONROE SYSTEMS | | | | | |
| | | I-26543A | 100-40300-2405 | OFFICE SUPPLI CLASSIC BLACK CALCULATORS | 000000 | 181.26 |
| 01-03250 | TYLER TECHNOLOGIES | | | | | |
| | | I-77869 | 100-40300-2020 | DATA PROCESSI ANN MAINT/AR/CC/HH/BP | 000000 | 3,797.00 |
| 01-03510 | KIWANIS CLUB OF CLINTON | | | | | |
| | | I-APR 09 | 100-40300-2605 | DUES, SUBSCRI APR 09 DUES/BLANCHARD | 000000 | 40.00 |
| 01-09750 | DATAFLOW | | | | | |
| | | I-51817 | 100-40300-2015 | REPRODUCTION/ 5000 LASER GEN FUND CHECKS | 000000 | 350.61 |
| 01-10545 | STAPLES CREDIT PLAN | | | | | |
| | | I-9667362001 | 100-40300-2405 | OFFICE SUPPLI OFFICE SUPPLIES | 000000 | 86.53 |
| | | I-9667362001 | 100-40300-2405 | OFFICE SUPPLI OFFICE SUPPLIES | 000000 | 43.70- |
| 01-11290 | CSG SYSTEMS, INC DBA/DA | | | | | |
| | | I-53027 | 100-40300-2120 | CONTRACTUAL S APR 09 MTHY BILLS/LATE NOTICES | 000000 | 4,802.54 |
| | | | | DEPARTMENT 0300 FINANCE TOTAL: | | 9,982.00 |
| 01-01215 | LINDERER PRINTING & SUP | | | | | |
| | | I-76103 | 100-40400-2405 | OFFICE SUPPLI OFFICE SUPPLIES | 000000 | 11.70 |
| 01-01405 | MONROE SYSTEMS | | | | | |
| | | I-25776A | 100-40400-2405 | OFFICE SUPPLI CLASSIC BLACK CALCULATOR | 000000 | 159.75 |
| | | | | DEPARTMENT 0400 LEGAL AND COURTS TOTAL: | | 171.45 |
| 01-00230 | BRITTAIN & ASSOCIATES I | | | | | |
| | | I-9157 | 100-40501-2035 | EMPLOYEE BOND CORDES/NOTARY BOND | 000000 | 75.00 |
| 01-01215 | LINDERER PRINTING & SUP | | | | | |
| | | I-75992 | 100-40501-2635 | OTHER MISCELL OUSLEY NAME PLATE | 000000 | 7.95 |
| 01-03995 | LAW ENFORCEMENT | | | | | |

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03255 05-05-09
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-02280 | U S POSTAL SERVICE | I-79395 | 100-40501-2010 | 200 STAMPS | | 84.00 |
| | | | | DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL: | | 84.00 |
| 01-04600 | QUILL CORPORATION | I-6303440 | 100-40502-2405 | TAPE DISPENSER/DISPATCH | | 14.26 |
| | | | | DEPARTMENT 0502 POLICE SUPPORT SERVICE TOTAL: | | 14.26 |
| | | | | FUND 100 GENERAL FUND TOTAL: | | 98.26 |

PACKET: 03263 05-18-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-1 | MISCELLANEOUS VENDOR | | | | | |
| SPRING CORDES | | I-04/29/09 | 100-40501-2615 | TRAINING & DE SPRING CORDES:REIMB FOR TRAINI | 000000 | 15.44 |
| 01-13175 | FLEETCOR DBA/FUELMAN | | | | | |
| | | I-NP18118491 | 100-40501-2425 | FUEL, OIL, ET FUEL USE | 000000 | 49.55 |
| | | | | DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL: | | 1,116.30 |
| 01-1 | MISCELLANEOUS VENDOR | | | | | |
| VANESSA AVILES | | I-5/5/09 | 100-40502-2615 | TRAINING & DE VANESSA AVILES:REIMB MILES/MLS | 000000 | 99.46 |
| | | | | DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL: | | 99.46 |
| 01-13175 | FLEETCOR DBA/FUELMAN | | | | | |
| | | I-NP18118491 | 100-40503-2425 | FUEL, OIL, ET FUEL USE | 000000 | 1,432.77 |
| | | | | DEPARTMENT 0503 POLICE OPERATIONS TOTAL: | | 1,432.77 |
| | | I-NP18118491 | 100-40504-2425 | FUEL, OIL, ET FUEL USE | 000000 | 155.67 |
| | | | | DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL: | | 155.67 |
| | | I-NP18118491 | 100-40505-2425 | FUEL, OIL, ET FUEL USE | 000000 | 74.31 |
| | | | | DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL: | | 74.31 |
| 01-01925 | AT&T | | | | | |
| | | I-APR 09 | 100-40601-2005 | TELEPHONE TELEPHONE SERVICE | 000000 | 181.51 |
| | | | | DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL: | | 181.51 |
| 01-13175 | FLEETCOR DBA/FUELMAN | | | | | |
| | | I-NP18118491 | 100-40606-2425 | FUEL, OIL, ET FUEL USE | 000000 | 1,119.49 |
| | | | | DEPARTMENT 0606 FIRE PROTECTION TOTAL: | | 1,119.49 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-APR09 | 100-40607-2456 | STORM SIREN M ELECTRIC SERVICE/ALL DEPTS | 000000 | 55.50 |
| | | | | DEPARTMENT 0607 EMERGENCY MGMT TOTAL: | | 55.50 |

PACKET: 03274 05-29-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-03995 | LAW ENFORCEMENT continued | | | | | |
| | | I-7072 | 100-40501-2085 | PROFESSIONAL MITCHELL/EAKINS/MMPI | 000000 | 160.00 |
| 01-1 | MISCELLANEOUS VENDOR | | | | | |
| | LACIE ARCHER | I-5/12-5/15/09 | 100-40501-2615 | TRAINING & DE LACIE ARCHER:REIMB MEALS/TRNG | 000000 | 47.09 |
| | DILLON MACH | I-5/12/09 | 100-40501-2615 | TRAINING & DE DILLON MACH:REIMB MEALS/TRNG | 000000 | 55.71 |
| 01-13150 | T-MOBILE | | | | | |
| | | I-MAY 09 | 100-40501-2005 | TELEPHONE MAY 09 CELL PHONE SERVICE | 000000 | 49.99 |
| | | | | DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL: | | 395.74 |
| 01-04285 | LAWTON COMMUNICATIONS | | | | | |
| | | I-18483 | 100-40502-2050 | RADIO REPAIR RADIO REPAIR | 000000 | 235.00 |
| 01-13050 | LINCOLN INN, OKC | | | | | |
| | | I-0512170231A | 100-40502-2615 | TRAINING & DE ARCHER MOTEL STAY | 000000 | 195.00 |
| | | I-0512170235A | 100-40502-2615 | TRAINING & DE MACH/MOTEL STAY | 000000 | 195.00 |
| | | I-5/8/09 | 100-40502-2615 | TRAINING & DE AVILES/HOTEL STAY | 000000 | 225.00 |
| | | | | DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL: | | 850.00 |
| 01-00255 | CLINTON LAUNDRY | | | | | |
| | | I-089071A | 100-40503-2435 | UNIFORM SERVI CLAWSON MENDING | 000000 | 17.28 |
| 01-00260 | CLINTON ACE HOME CENTER | | | | | |
| | | I-582257 | 100-40503-2410 | OPERATING SUP PADLOCK | 000000 | 10.88 |
| 01-00730 | FARM PLAN/ATWOODS | | | | | |
| | | I-2724454 | 100-40503-2431 | PRISONER BOAR FILTER/BAGS FOR SHOP VAC | 000000 | 35.97 |
| 01-00750 | FEDERAL EXPRESS CORP | | | | | |
| | | I-9-201-65637 | 100-40503-2410 | OPERATING SUP DOCUMENTS SHIPPING/DOL/COURT | 000000 | 12.30 |
| 01-00840 | GALL'S INC | | | | | |
| | | I-5984986700011 | 100-40503-2410 | OPERATING SUP POLICE LINE | 000000 | 149.76 |
| | | I-5984986700029 | 100-40503-2410 | OPERATING SUP MEASURING WHEEL | 000000 | 107.06 |
| 01-04605 | O'REILLY AUTOMOTIVE INC | | | | | |
| | | I-0243-137608 | 100-40503-2470 | FACILITIES MA PROTECTANT | 000000 | 55.96 |
| | | I-0243-139862 | 100-40503-2431 | PRISONER BOAR SUPPLIES | 000000 | 15.98 |
| 01-06365 | SIRCHIE FINGERPRINT LAB | | | | | |
| | | I-0508946-IN | 100-40503-2410 | OPERATING SUP RULERS | 000000 | 129.50 |
| 01-10470 | CUSTOM IDENTIFICATION | | | | | |
| | | I-0220211-IN | 100-40503-2435 | UNIFORM SERVI NAME PLATES/CLAWSON | 000000 | 12.91 |
| | | | | DEPARTMENT 0503 POLICE OPERATIONS TOTAL: | | 547.60 |

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03254 05/04/09
FUND : 100 GENERAL FUND
DEPARTMENT: 0504 POLICE ANIMAL CONTROL BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-02505 | CITY OF CLINTON | I-79755 | 100-40504-2615 | REIMB PETTY CASH:J DENNEY MEA | 060966 | 29.59 |
| | | | | DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL: | | 29.59 |
| | | | | FUND 100 GENERAL FUND TOTAL: | | 29.59 |
| | | | | REPORT GRA TOTAL: | | 29.59 |

PACKET: 03274 05-29-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0504 POLICE ANIMAL CONTROL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-00730 | FARM PLAN/ATWOODS | | | | | |
| | | I-2723303 | 100-40504-2410 | OPERATING SUP FOOD/SUPPLY:ANIM CONTROL | 000000 | 25.98 |
| | | I-2729665 | 100-40504-2410 | OPERATING SUP FOOD/SUPPLY:ANIM CONTROL | 000000 | 11.99 |
| 01-01990 | SECURITY SERVICES | | | | | |
| | | I-245762 | 100-40504-2470 | FACILITIES MA SECURITY CAMERAS | 000000 | 85.00 |
| 01-03065 | AIRGAS MID SOUTH, INC | | | | | |
| | | I-106246301 | 100-40504-2410 | OPERATING SUP CARBON MONOXIDE | 000000 | 144.32 |
| 01-08685 | JIM F BONHAM, D.V.M. | | | | | |
| | | I-5/6/09 | 100-40504-2410 | OPERATING SUP EUTH 2 DOGS | 000000 | 10.00 |
| | | | | DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL: | | 277.29 |
| 01-00255 | CLINTON LAUNDRY | | | | | |
| | | I-464329 | 100-40505-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 9.25 |
| | | I-465705 | 100-40505-2435 | UNIFORM SERVI UNIFORM SVC:PARKS OPERATIONS | 000000 | 9.25 |
| | | I-467086 | 100-40505-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 9.25 |
| | | I-468457 | 100-40505-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 9.25 |
| 01-00320 | CLINTON DAILY NEWS | | | | | |
| | | I-20319 | 100-40505-2025 | LEGAL PUBLICA LOZANO/ABATEMENT | 000000 | 49.10 |
| | | I-20320 | 100-40505-2025 | LEGAL PUBLICA ABATEMENTS/VARIOUS ADDRESSES | 000000 | 78.35 |
| | | I-20354 | 100-40505-2085 | PROFESSIONAL NOTICE OF ABATEMENT | 000000 | 98.65 |
| | | I-20355 | 100-40505-2085 | PROFESSIONAL NOTICE OF ABATEMENT | 000000 | 56.25 |
| | | I-20360 | 100-40505-2085 | PROFESSIONAL NOTICE OF HEARING | 000000 | 49.80 |
| 01-11965 | LEON SCARLETT SR | | | | | |
| | | I-5/20/09 | 100-40505-2092 | NUISANCE ABAT MOWING | 000000 | 185.00 |
| 01-12635 | CHARLES WHITETAIL DBA/C | | | | | |
| | | I-1001 | 100-40505-2092 | NUISANCE ABAT MOWING | 000000 | 190.00 |
| | | | | DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL: | | 744.15 |
| 01-01215 | LINDERER PRINTING & SUP | | | | | |
| | | I-75896 | 100-40601-2405 | OFFICE SUPPLI FILE FOLDERS | 000000 | 10.97 |
| 01-02240 | SPECIAL-OPS UNIFORMS, I | | | | | |
| | | I-116694 | 100-40601-2435 | UNIFORM SERVI BLAZERS | 000000 | 74.99 |
| 01-04060 | CLINTON ABSTRACT CO INC | | | | | |
| | | I-JUNE 09 | 100-40601-2110 | RENTAL CHARGE MONTHLY BUILDING LEASE | 000000 | 125.00 |
| | | | | DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL: | | 210.96 |

PACKET: 03274 05-29-09
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 |
|---|---|---|---|---|---|---|
| 01-00255 | CLINTON LAUNDRY | | | | | |
| | | I-463586 | 100-40606-2111 | LAUNDRY RENTA UNIFORM SERVICE | 000000 | 35.58 |
| | | I-466368 | 100-40606-2111 | LAUNDRY RENTA UNIFORM SERVICE | 000000 | 134.65 |
| 01-00365 | CHIEF FIRE & SAFETY CO | | | | | |
| | | I-156962 | 100-40606-2045 | VEHICLE REPAI TRUCK PARTS | 000000 | 79.50 |
| | | I-157592 | 100-40606-2045 | VEHICLE REPAI TRUCK PARTS | 000000 | 113.00 |
| | | I-158083 | 100-40606-2045 | VEHICLE REPAI EQUIPMENT FOR TRUCKS | 000000 | 384.00 |
| 01-00730 | FARM PLAN/ATWOODS | | | | | |
| | | I-2716976 | 100-40606-2421 | PARTS - VEHIC PARTS FOR TANKER | 000000 | 38.86 |
| 01-01240 | LITTKE'S STORE | | | | | |
| | | I-024661 | 100-40606-2421 | PARTS - VEHIC AIR FILTER | 000000 | 4.95 |
| | | I-026841 | 100-40606-2422 | PARTS - EQUIP CHAINSAW REPAIR | 000000 | 35.35 |
| 01-02240 | SPECIAL-OPS UNIFORMS, I | | | | | |
| | | I-116694 | 100-40606-2435 | UNIFORM SERVI BLAZERS | 000000 | 1,114.90 |
| 01-03810 | TUFF FIRE & SAFETY | | | | | |
| | | I-12134 | 100-40606-2055 | MAINTENANCE/O AIR TEST | 000000 | 105.00 |
| 01-04225 | BARRY DEHART | | | | | |
| | | I-W1981806 | 100-40606-2435 | UNIFORM SERVI REIMBURSEMENT/CLASS A BLAZER | 000000 | 147.66 |
| 01-04285 | LAWTON COMMUNICATIONS | | | | | |
| | | I-22099 | 100-40606-2050 | RADIO REPAIR 2 REPLACEMENT RADIOS | 000000 | 650.00 |
| 01-04605 | O'REILLY AUTOMOTIVE INC | | | | | |
| | | I-0243-136856 | 100-40606-2421 | PARTS - VEHIC WIPER BLADE UNIT #7 | 000000 | 16.99 |
| | | I-0243-137914 | 100-40606-2421 | PARTS - VEHIC AIR FILTER UNIT #7 | 000000 | 10.97 |
| | | I-0243-140494 | 100-40606-2421 | PARTS - VEHIC FLASHER RELAY TRUCK #8 | 000000 | 3.99 |
| | | I-0243-141298 | 100-40606-2421 | PARTS - VEHIC PARTS TRK #8 | 000000 | 16.32 |
| 01-10315 | MIDWEST TROPHY | | | | | |
| | | I-5416860 | 100-40606-2435 | UNIFORM SERVI UNIFORM COLLAR BRASS/BADGES | 000000 | 240.84 |
| 01-11715 | TAUTFEST FURNITURE & CA | | | | | |
| | | I-198395 | 100-40606-2422 | PARTS - EQUIP REFRIGERATOR REPAIR | 000000 | 109.00 |
| 01-14110 | WAYEST SAFETY, INC | | | | | |
| | | I-1023562 | 100-40606-2421 | PARTS - VEHIC EQUIPMENT | 000000 | 265.00 |
| | | | | DEPARTMENT 0606 FIRE PROTECTION | TOTAL: | 3,506.56 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-MAY 09 | 100-40607-2456 | STORM SIREN M ELECTRIC SERVICE/ALL DEPTS | 000000 | 0.00 |
| | | | | DEPARTMENT 0607 EMERGENCY MGMT | TOTAL: | 0.00 |

PACKET: 03263 05-18-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1000 INSPECTION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-13175 | FLEETCOR DBA/FUELMAN | I-NP18118491 | 100-41000-2425 | FUEL, OIL, ET FUEL USE | 000000 | 85.82 |
| | | | | DEPARTMENT 1000 INSPECTION TOTAL: | | 85.82 |
| 01-01150 | KIWASH ELECTRIC | I-APR 09 | 100-41208-2076 | STREET LIGHTI INTERCHANGE LIGHTS | 000000 | 91.47 |
| | | I-APR 09 | 100-41208-2076 | STREET LIGHTI I-40/CHEROKEE LIGHTS | 000000 | 138.55 |
| | | I-APR 09 | 100-41208-2076 | STREET LIGHTI I-40/CHEROKEE LIGHTS | 000000 | 329.67 |
| | | I-APR 09 | 100-41208-2076 | STREET LIGHTI I-40/CHEROKEE LIGHTS | 000000 | 174.11 |
| 01-01925 | AT&T | I-APR 09 | 100-41208-2005 | TELEPHONE TELEPHONE SERVICE | 000000 | 26.25 |
| 01-09435 | AMERICAN ELECTRIC POWER | I-APR09 | 100-41208-2076 | STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS | 000000 | 6,448.01 |
| 01-13175 | FLEETCOR DBA/FUELMAN | I-NP18118491 | 100-41208-2425 | FUEL, OIL, ET FUEL USE | 000000 | 1,340.43 |
| | | | | DEPARTMENT 1208 STREETS MAINTENANCE TOTAL: | | 8,548.49 |
| 01-01925 | AT&T | I-APR 09 | 100-41600-2005 | TELEPHONE TELEPHONE SERVICE | 000000 | 26.25 |
| 01-13175 | FLEETCOR DBA/FUELMAN | I-NP18118491 | 100-41600-2425 | FUEL, OIL, ET FUEL USE | 000000 | 31.65 |
| | | | | DEPARTMENT 1600 CEMETERY TOTAL: | | 57.90 |
| 01-01150 | KIWASH ELECTRIC | I-APR 09 | 100-41700-2075 | ELECTRIC CHAR BILLBOARD SIGN | 000000 | 98.74 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | I-APR09 | 100-41700-2080 | NATURAL GAS C NATURAL GAS SERVICE | 000000 | 637.30 |
| 01-01925 | AT&T | I-APR 09 | 100-41700-2005 | TELEPHONE TELEPHONE SERVICE | 000000 | 80.15 |
| | | I-APR 09 | 100-41700-2020 | DATA PROCESSI TELEPHONE SERVICE | 000000 | 79.99 |
| 01-04160 | ITLNET, INC | I-APR 09 | 100-41700-2020 | DATA PROCESSI INTERNET SVC | 000000 | 67.50 |
| 01-09435 | AMERICAN ELECTRIC POWER | I-APR09 | 100-41700-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 3,286.63 |

PACKET: 03274 05-29-09
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 |
|---|---|---|---|---|---|---|
| 01-00255 | CLINTON LAUNDRY | | | | | |
| | | I-464329 | 100-41000-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 9.75 |
| | | I-465705 | 100-41000-2435 | UNIFORM SERVI UNIFORM SVC:PARKS OPERATIONS | 000000 | 9.75 |
| | | I-467086 | 100-41000-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 9.75 |
| | | I-468457 | 100-41000-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 9.75 |
| 01-01405 | MONROE SYSTEMS | | | | | |
| | | I-26543A | 100-41000-2405 | OFFICE SUPPLI CLASSIC BLACK CALCULATORS | 000000 | 181.25 |
| 01-04855 | CUSTER CO ASSESSOR | | | | | |
| | | I-2009-1 | 100-41000-2605 | DUES, SUBSCRI 1 YEAR WEBSITE SUBSCRIPTION | 000000 | 240.00 |
| | | | | DEPARTMENT 1000 INSPECTION TOTAL: | | 460.25 |
| 01-00160 | BARCO MUNICIPAL PRODUCT | | | | | |
| | | I-IN-185234 | 100-41208-2482 | TRAFFIC/STREE REFLECTIVE FACINGS | 000000 | 454.48 |
| 01-00255 | CLINTON LAUNDRY | | | | | |
| | | I-464329 | 100-41208-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 57.75 |
| | | I-465705 | 100-41208-2435 | UNIFORM SERVI UNIFORM SVC:PARKS OPERATIONS | 000000 | 57.75 |
| | | I-467086 | 100-41208-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 57.75 |
| | | I-468457 | 100-41208-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 57.75 |
| 01-00260 | CLINTON ACE HOME CENTER | | | | | |
| | | C-582675 | 100-41208-2470 | FACILITIES MA RETURN LINE POSTS | 000000 | 71.92- |
| | | I-581871 | 100-41208-2476 | SIDEWALK REPA CONCRETE SEALER/BLADES | 000000 | 8.87 |
| | | I-581934 | 100-41208-2455 | SAFETY EQUIPM GLOVES | 000000 | 13.85 |
| | | I-582673 | 100-41208-2470 | FACILITIES MA POLES/CHAIN LINK/HARDWARE | 000000 | 340.85 |
| | | I-582676 | 100-41208-2470 | FACILITIES MA POLES/CHAIN LINK/HARDWARE | 000000 | 95.92 |
| | | I-582797 | 100-41208-2455 | SAFETY EQUIPM BARRICADE/CAUTION TAPE | 000000 | 25.71 |
| 01-00730 | FARM PLAN/ATWOODS | | | | | |
| | | I-2668324 | 100-41208-2410 | OPERATING SUP GALV BUCKET | 000000 | 9.99 |
| | | I-2717363 | 100-41208-2410 | OPERATING SUP GAS CANS/HOSE FITTING | 000000 | 6.77 |
| | | I-2719312 | 100-41208-2410 | OPERATING SUP EQUIPMENT FOR BARRICADES | 000000 | 190.82 |
| | | I-2721279 | 100-41208-2410 | OPERATING SUP CLEVIS FOR JOHN DEERE TRACTOR | 000000 | 16.99 |
| | | I-2723092 | 100-41208-2410 | OPERATING SUP LOG CHAIN HOOKS/SPRAYER CLAMP | 000000 | 32.88 |
| | | I-2728551 | 100-41208-2470 | FACILITIES MA TOOLS FOR SHOP | 000000 | 40.15 |
| 01-01240 | LITTKE'S STORE | | | | | |
| | | I-027519 | 100-41208-2460 | MISCELLANEOUS BUG KILLER | 000000 | 60.87 |
| 01-01250 | LOCKE SUPPLY COMPANY | | | | | |
| | | I-10150451-00 | 100-41208-2077 | STREET LIGHT ST LIGHT POLE/GLOBE/BULB | 000000 | 1,247.78 |
| | | I-10349145-00 | 100-41208-2077 | STREET LIGHT LIGHT BULBS | 000000 | 61.77 |
| 01-01260 | WESTERN EQUIPMENT LLC | | | | | |
| | | I-215464 | 100-41208-2422 | PARTS-EQUIPME JOHN DEERE MOWER | 000000 | 62.66 |

PACKET: 03274 05-29-09
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 |
|---|---|---|---|---|---|---|
| 01-01260 | WESTERN EQUIPMENT LLC continued | | | | | |
| | | I-216059 | 100-41208-2422 | PARTS-EQUIPME HYDRAULIC HOSES | 000000 | 32.78 |
| 01-01270 | MIDSTATE TRAFFIC CONTRO | | | | | |
| | | I-23110 | 100-41208-2078 | TRAFFIC SIGNA RPR TRAFFIC LOOPS:GRY/MOD | 000000 | 3,150.00 |
| | | I-23117 | 100-41208-2078 | TRAFFIC SIGNA LIFT TRUCK & MILEAGE | 000000 | 571.20 |
| 01-02140 | SOUTHWEST DISTRIBUTING | | | | | |
| | | I-0110725-IN | 100-41208-2422 | PARTS-EQUIPME AUGER/POST HOLE DIGGER | 000000 | 331.22 |
| 01-02395 | WILLIAMS ELECTRIC CO IN | | | | | |
| | | I-40360 | 100-41208-2077 | STREET LIGHT LIGHT REPLACEMENT | 000000 | 226.80 |
| 01-04605 | O'REILLY AUTOMOTIVE INC | | | | | |
| | | I-0243-139052 | 100-41208-2421 | PARTS-VEHICLE DOOR HANDLE FOR PICKUP | 000000 | 6.99 |
| | | I-0243-139765 | 100-41208-2410 | OPERATING SUP FLOOR ABSORBANT/CITY HALL | 000000 | 15.18 |
| 01-08720 | FANCY LIGHT CO INC | | | | | |
| | | I-2147 | 100-41208-2480 | STREET LIGHTI GLOBES/DOWNTOWN LIGHTS | 000000 | 139.00 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-MAY 09 | 100-41208-2076 | STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS | 000000 | 0.00 |
| 01-10765 | ALBERT'S TRUCK SERVICE | | | | | |
| | | I-0063300 | 100-41208-2422 | PARTS-EQUIPME HYDRAULICS HOSE/STREET SWEEPER | 000000 | 141.24 |
| 01-11010 | CIRCUIT ENGINEERING DIS | | | | | |
| | | I-102709 | 100-41208-2482 | TRAFFIC/STREE ROAD CLOSED SIGNS/STREET SIGNS | 000000 | 448.00 |
| 01-11205 | OLD DOMINION BRUSH | | | | | |
| | | I-62620-5173 | 100-41208-2422 | PARTS-EQUIPME STR SWEEPER/MAIN/GUTTER BROOM | 000000 | 767.04 |
| 01-12180 | WESTERN OK TIRE & SERVI | | | | | |
| | | I-7279 | 100-41208-2420 | TIRES, BATTER FLAT REPAIR/STREET SWEEPER | 000000 | 25.00 |
| 01-12415 | LAMPTON WELDING SUPPLY | | | | | |
| | | I-CN08449 | 100-41208-2410 | OPERATING SUP SOAP STONE/GOGGLES | 000000 | 8.85 |
| 01-13150 | T-MOBILE | | | | | |
| | | I-MAY 09 | 100-41208-2005 | TELEPHONE MAY 09 CELL PHONE SERVICE | 000000 | 49.99 |
| 01-14200 | DEWEY COUNTY #3 | | | | | |
| | | I-103 | 100-41208-2485 | STREET REPAIR DURA PATCH MATERIAL | 000000 | 769.18 |
| | | | | DEPARTMENT 1208 STREETS MAINTENANCE TOTAL: | | 9,511.91 |
| 01-00255 | CLINTON LAUNDRY | | | | | |
| | | I-464329 | 100-41600-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 17.50 |

PACKET: 03274 05-29-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1600 CEMETERY BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-00255 | CLINTON LAUNDRY | continued | | | | |
| | | I-465705 | 100-41600-2435 | UNIFORM SERVI UNIFORM SVC:PARKS OPERATIONS | 000000 | 17.50 |
| | | I-467086 | 100-41600-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 17.50 |
| | | I-468457 | 100-41600-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 17.50 |
| 01-00730 | FARM PLAN/ATWOODS | | | | | |
| | | I-2716305 | 100-41600-2422 | PARTS - EQUIP FUEL HOSE/TIRE SEALER | 000000 | 41.68 |
| | | I-2728384 | 100-41600-2422 | PARTS - EQUIP SLEDGE HAMMER/SHOVEL | 000000 | 32.87 |
| 01-07780 | B & B MANUFACTURING INC | | | | | |
| | | I-108112 | 100-41600-2410 | OPERATING SUP MAT/GRASS/CVRS/MNDS/S&H | 000000 | 242.88 |
| 01-07880 | CLARK GRAVE VAULT COMPA | | | | | |
| | | I-205042 | 100-41600-2417 | VAULTS/BOXES OUTSIDE CONTAINERS:RESALE | 000000 | 3,474.00 |
| 01-12565 | WALL EQUIPMENT | | | | | |
| | | I-385 | 100-41600-2422 | PARTS - EQUIP BLADE/OIL FILTER/LATCH/BELT | 000000 | 231.35 |
| | | | | DEPARTMENT 1600 CEMETERY TOTAL: | | 4,092.78 |
| 01-00120 | ARTIC AIR REFRIG. INC. | | | | | |
| | | I-011785 | 100-41700-2130 | FACILITIES RE REPAIRS TO AC NORTHSIDE/SR BLG | 000000 | 93.00 |
| 01-00255 | CLINTON LAUNDRY | | | | | |
| | | I-464329 | 100-41700-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 0.50 |
| | | I-465705 | 100-41700-2435 | UNIFORM SERVI UNIFORM SVC:PARKS OPERATIONS | 000000 | 0.50 |
| | | I-467086 | 100-41700-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 0.50 |
| | | I-468457 | 100-41700-2435 | UNIFORM SERVI UNIFORM SERVICE | 000000 | 0.50 |
| 01-00260 | CLINTON ACE HOME CENTER | | | | | |
| | | I-582416 | 100-41700-2470 | FACILITIES MA PAINT/MATERIALS/LIBRARY | 000000 | 176.47 |
| | | I-582472 | 100-41700-2470 | FACILITIES MA PAINT/MATERIALS/LIBRARY | 000000 | 7.49 |
| | | I-582573 | 100-41700-2470 | FACILITIES MA PAINT/MATERIALS/LIBRARY | 000000 | 38.73 |
| 01-00735 | FARMER BROTHERS CO | | | | | |
| | | I-50305309 SO | 100-41700-2410 | OPERATING SUP COFFEE SERVICE | 000000 | 204.97 |
| 01-00955 | HINZ REFRIGERATION INC | | | | | |
| | | I-007142 | 100-41700-2130 | FACILITIES RE MAINT/AIR SYSTEM AT CITY HALL | 000000 | 1,358.00 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-MAY 09 | 100-41700-2080 | NATURAL GAS C NATURAL GAS SERVICE | 000000 | 132.55 |
| 01-01990 | SECURITY SERVICES | | | | | |
| | | I-246168 | 100-41700-2120 | CONTRACTUAL S MONITORING/EASTSIDE/6-1 THRU 5 | 000000 | 294.00 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-MAY 09 | 100-41700-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 103.03 |

PACKET: 03263 05-18-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-11515 | OK ENERGY SERVICES INC | | | | | |
| | | I-09-04-005860-1 | 100-41700-2080 | NATURAL GAS C NATURAL GAS SVC/CITY HALL | 000000 | 55.32 |
| 01-13175 | FLEETCOR DBA/FUELMAN | | | | | |
| | | I-NP18118491 | 100-41700-2425 | FUEL, OIL, ET FUEL USE | 000000 | 0.00 |
| | | | | DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL: | | 4,305.63 |
| | | | | FUND 100 GENERAL FUND TOTAL: | | 20,901.42 |

PACKET: 03274 05-29-09
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 |
|---|---|---|---|---|---|---|
| 01-13150 | T-MOBILE | | | | | |
| | | I-MAY 09 | 100-41700-2005 | TELEPHONE MAY 09 CELL PHONE SERVICE | 000000 | 50.01 |
| 01-14350 | WEATHERPROOFING TECHNOL | | | | | |
| | | I-92088578 | 100-41700-2130 | FACILITIES RE REPAIRS TO ROOF AT CITY HALL | 000000 | 1,159.00 |
| | | | | DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL: | | 3,619.25 |
| | | | | FUND 100 GENERAL FUND TOTAL: | | 38,883.71 |

PACKET: 03274 05-29-09
VENDOR SET: 01
FUND : 300 STREET & ALLEY FUND
DEPARTMENT: 1200 STREETS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-09435 | AMERICAN ELECTRIC POWER | I-MAY 09 | 300-41200-2076 | STREET LIGHT ELECTRIC SERVICE/ALL DEPTS | 000000 | 0.00 |
| | | | | DEPARTMENT 1200 STREETS TOTAL: | | 0.00 |
| | | | | FUND 300 STREET & ALLEY FUND TOTAL: | | 0.00 |

PACKET: 03274 05-29-09
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0503 POLICE OPERATIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-14390 | COVERT SYSTEMS, LLC | | | | | |
| | | I-R51809 | 430-40503-3030 | OTHER EQUIPME CAMERA | 000000 | 1,792.00 |
| | | | | DEPARTMENT 0503 POLICE OPERATIONS TOTAL: | | 1,792.00 |
| 01-00260 | CLINTON ACE HOME CENTER | | | | | |
| | | I-581200 | 430-40606-3005 | BUILDING REMO CONCRETE BLOCK | 000000 | 5.97 |
| | | I-581591 | 430-40606-3005 | BUILDING REMO PRIMER | 000000 | 15.99 |
| | | I-581618 | 430-40606-3005 | BUILDING REMO PAINT | 000000 | 40.58 |
| | | I-581718 | 430-40606-3005 | BUILDING REMO HANDLE/SQUEEGE | 000000 | 26.71 |
| | | I-581893 | 430-40606-3005 | BUILDING REMO NUTS/BOLTS | 000000 | 2.20 |
| | | I-581918 | 430-40606-3005 | BUILDING REMO PAINTERS MITT/CLOTHS | 000000 | 17.80 |
| | | I-581922 | 430-40606-3005 | BUILDING REMO PAINTERS MITT | 000000 | 4.94 |
| | | I-582651 | 430-40606-3005 | BUILDING REMO BATTERY | 000000 | 7.91 |
| | | I-583002 | 430-40606-3005 | BUILDING REMO RASP SHOE/BLADES | 000000 | 13.93 |
| | | I-583355 | 430-40606-3005 | BUILDING REMO MARKERS | 000000 | 11.85 |
| 01-00410 | LOWELL GRAY | | | | | |
| | | I-23174 | 430-40606-3005 | BUILDING REMO 2 REMOTE OPENER WALL MOUNTS | 000000 | 138.00 |
| 01-01250 | LOCKE SUPPLY COMPANY | | | | | |
| | | C-10303026-00 | 430-40606-3005 | BUILDING REMO RETURN PHONE JACK/CONDUIT | 000000 | 11.15- |
| | | I-10281591-00 | 430-40606-3005 | BUILDING REMO FRONT OFFICE REMODEL | 000000 | 175.36 |
| | | I-10303056-00 | 430-40606-3005 | BUILDING REMO FRONT OFFICE REMODEL | 000000 | 48.83 |
| 01-02010 | SHERWIN-WILLIAMS CO. | | | | | |
| | | I-3687-5 | 430-40606-3005 | BUILDING REMO STAIN FOR FRONT OFFICE | 000000 | 156.46 |
| 01-02220 | T.H. ROGERS LUMBER CO. | | | | | |
| | | I-858613 | 430-40606-3005 | BUILDING REMO WOOD FILLER | 000000 | 2.75 |
| | | I-858652 | 430-40606-3005 | BUILDING REMO MAIL BOX/FOAM BRUSHES | 000000 | 85.58 |
| 01-14360 | WAYNE O WILSON DBA/WOW | | | | | |
| | | I-79568 | 430-40606-3005 | BUILDING REMO EMBROIDERY WORK ON FRONT BENCH | 000000 | 95.00 |
| | | | | DEPARTMENT 0606 FIRE PROTECTION TOTAL: | | 838.71 |
| 01-14410 | ACS PLAYGROUND ADVENTUR | | | | | |
| | | I-587 | 430-41108-3035 | IMPROVEMENTS BORDER TIMBERS/JOE BAKER PK | 000000 | 2,825.00 |
| | | | | DEPARTMENT 1108 PARKS MAINTENANCE TOTAL: | | 2,825.00 |
| 01-00260 | CLINTON ACE HOME CENTER | | | | | |
| | | I-583058 | 430-41109-3035 | IMPROVEMENTS NUTS/BOLTS FOR STAIRS | 000000 | 185.93 |
| | | I-583098 | 430-41109-3035 | IMPROVEMENTS PAINT SUIT/POOL SLIDE REPAIR | 000000 | 13.44 |

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03255 05-05-09
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0606 FIRE PROTECTION BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-14325 | CENTRAL HARDWOODS, INC | I-256876 | 430-40606-3005 | MOULDING FOR FRONT OFFICE | | 770.02 |
| | | | DEPARTMENT 0606 | FIRE PROTECTION TOTAL: | | 770.02 |
| | | | FUND 430 | CAPITAL IMPROVEMNT TOTAL: | | 770.02 |
| | | | | REPORT GRA TOTAL: | | 868.28 |

PACKET: 03274 05-29-09
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 |
|---|---|---|---|---|---|---|
| 01-00730 | FARM PLAN/ATWOODS | | | | | |
| | | I-2727853 | 430-41109-3035 | IMPROVEMENTS SWIMMING POOL SLIDE REPAIR | 000000 | 59.79 |
| | | I-2727957 | 430-41109-3035 | IMPROVEMENTS BRUSHES/PRIMER | 000000 | 60.56 |
| | | I-2728415 | 430-41109-3035 | IMPROVEMENTS BRACE/BIT | 000000 | 6.98 |
| 01-02220 | T.H. ROGERS LUMBER CO. | | | | | |
| | | I-858618 | 430-41109-3035 | IMPROVEMENTS NUT DRIVER | 000000 | 4.05 |
| | | I-858647 | 430-41109-3035 | IMPROVEMENTS CONCRETE MIX | 000000 | 7.98 |
| 01-02940 | DRIVER & SON WELDING | | | | | |
| | | I-577009 | 430-41109-3035 | IMPROVEMENTS FABRICATE POOL SLD STAIRS | 000000 | 3,925.00 |
| | | | | DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL: | | 4,263.73 |
| 01-14020 | WELCH STATE BANK | | | | | |
| | | I-JUNE 09 | 430-41208-3036 | STREET IMPROV LEASE PURCH:PATCHER/SEALE | 000000 | 998.54 |
| | | | | DEPARTMENT 1208 STREETS MAINTENANCE TOTAL: | | 998.54 |
| | | | | FUND 430 CAPITAL IMPROVEMNT TOTAL: | | 10,717.98 |

PACKET: 03274 05-29-09
VENDOR SET: 01
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4300 ACME CONSTR BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-00260 | CLINTON ACE HOME CENTER | | | | | |
| | | I-582169 | 735-44300-3062 | TRAIN DEPOT C REBAR/BAR TIE | 000000 | 378.84 |
| | | I-582403 | 735-44300-3062 | TRAIN DEPOT C DRILL BIT | 000000 | 69.28 |
| | | I-582437 | 735-44300-3062 | TRAIN DEPOT C NUTS/ROD THREAD | 000000 | 22.91 |
| | | I-582458 | 735-44300-3062 | TRAIN DEPOT C SPRAY PAINT | 000000 | 71.08 |
| | | I-582549 | 735-44300-3062 | TRAIN DEPOT C SPRAY PAINT | 000000 | 40.51 |
| | | I-583070 | 735-44300-3062 | TRAIN DEPOT C 2X4'S | 000000 | 35.88 |
| | | I-583153 | 735-44300-3062 | TRAIN DEPOT C LAQUER/PAINT THINNER | 000000 | 25.72 |
| 01-00590 | DOLESE BROTHERS CO. | | | | | |
| | | I-7-01813-09 | 735-44300-3062 | TRAIN DEPOT C CONCRETE SLAB/GHOLSTON TR DEPO | 000000 | 931.50 |
| 01-00730 | FARM PLAN/ATWOODS | | | | | |
| | | I-2728370 | 735-44300-3062 | TRAIN DEPOT C BOLTS/NUTS FOR RAILROAD DEPOT | 000000 | 246.30 |
| 01-01250 | LOCKE SUPPLY COMPANY | | | | | |
| | | I-10376618-00 | 735-44300-3062 | TRAIN DEPOT C PIPE/ELBOWS/COUPLING | 000000 | 2.90 |
| 01-02220 | T.H. ROGERS LUMBER CO. | | | | | |
| | | I-858641 | 735-44300-3062 | TRAIN DEPOT C PENDRIN WESTERN CEDAR SEALER | 000000 | 594.72 |
| | | I-858644 | 735-44300-3062 | TRAIN DEPOT C DECKING/SHINGLES/NAILS | 000000 | 810.81 |
| | | I-858651 | 735-44300-3062 | TRAIN DEPOT C ROUGH CEDAR/DECKING | 000000 | 7,231.95 |
| | | I-885077 | 735-44300-3062 | TRAIN DEPOT C TRUSS PLATES/TR DEPOT | 000000 | 79.20 |
| 01-10720 | JUSTIN L HILEMAN | | | | | |
| | | I-5-20-09 FINAL | 735-44300-3005 | BLDG REMODELI METAL ROOF/ABP BLDG | 000000 | 500.00 |
| 01-11010 | CIRCUIT ENGINEERING DIS | | | | | |
| | | I-102514 | 735-44300-3060 | PROJ CONSTR C SIGNS FOR ACME BRICK BALLFIELD | 000000 | 1,434.00 |
| 01-14345 | WASHITA CONSTRUCTION, I | | | | | |
| | | I-125 | 735-44300-3062 | TRAIN DEPOT C GHOLSTON DEPOT CONSTR | 000000 | 4,157.60 |
| 01-14375 | THE STAMP STORE | | | | | |
| | | I-38445 | 735-44300-3062 | TRAIN DEPOT C RELEASE AGENT/SEALER/TR DEPOT | 000000 | 525.10 |
| 01-14385 | JANNING WELDING & SUPPL | | | | | |
| | | I-47120 | 735-44300-3062 | TRAIN DEPOT C PLATE/FLAT/CHANNEL/TR DEPOT | 000000 | 378.50 |
| | | I-47550 | 735-44300-3062 | TRAIN DEPOT C ANGLES/FLAT PLATE | 000000 | 239.00 |
| | | | | DEPARTMENT 4300 ACME CONSTR TOTAL: | | 17,775.80 |
| 01-00260 | CLINTON ACE HOME CENTER | | | | | |
| | | I-582977 | 735-44400-3060 | PROJ CONSTR C CEMENT/REBAR/CABLE | 000000 | 284.72 |
| 01-00590 | DOLESE BROTHERS CO. | | | | | |
| | | I-7-01961-09 | 735-44400-3060 | PROJ CONSTR C MASON SAND/GOLF COURSE CURBS | 000000 | 101.60 |
| | | I-7-01991-09 | 735-44400-3060 | PROJ CONSTR C MASON SAND | 000000 | 76.20 |
| | | | | DEPARTMENT 4400 GOLF PROJ CONST COST TOTAL: | | 462.52 |
| | | | | FUND 735 RECR AUTH CONST FUND TOTAL: | | 18,238.32 |

PACKET: 03274 05-29-09
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-MAY 09 | 760-43600-2080 | NATURAL GAS C NATURAL GAS SERVICE | 000000 | 0.00 |
| 01-02460 | BRIAN ZANE FLETCHER | | | | | |
| | | I-31079 | 760-43600-2421 | PARTS-VEHICLE REPAIR RADIATOR | 000000 | 100.00 |
| 01-04605 | O'REILLY AUTOMOTIVE INC | | | | | |
| | | I-0243-136410 | 760-43600-2421 | PARTS-VEHICLE BRAKE SHOE/WHEEL CYL/WHEEL STS | 000000 | 50.62 |
| | | I-0243-136456 | 760-43600-2421 | PARTS-VEHICLE GEAR OIL/BRAKE FLUID | 000000 | 20.98 |
| | | I-0243-136583 | 760-43600-2421 | PARTS-VEHICLE OIL/ADAPTER #20 | 000000 | 87.93 |
| | | I-0243-137226 | 760-43600-2421 | PARTS-VEHICLE WATER PUMP | 000000 | 35.27 |
| | | I-0243-137266 | 760-43600-2421 | PARTS-VEHICLE ANTI-FREEZE/SILICONE ADHESIVE | 000000 | 161.35 |
| | | I-0243-137336 | 760-43600-2421 | PARTS-VEHICLE GAS CAP | 000000 | 6.87 |
| | | I-0243-137356 | 760-43600-2421 | PARTS-VEHICLE HORN RELAY | 000000 | 18.87 |
| | | I-0243-138447 | 760-43600-2421 | PARTS-VEHICLE SOLENOID | 000000 | 21.28 |
| | | I-0243-138577 | 760-43600-2421 | PARTS-VEHICLE DISC PAD | 000000 | 52.05 |
| | | I-0243-138667 | 760-43600-2410 | OPERATING SUP RAGS | 000000 | 61.98 |
| | | I-0243-138748 | 760-43600-2410 | OPERATING SUP PAINT | 000000 | 24.95 |
| | | I-0243-138824 | 760-43600-2421 | PARTS-VEHICLE IGNITION COIL | 000000 | 77.06 |
| | | I-0243-139669 | 760-43600-2421 | PARTS-VEHICLE AIR FILTER | 000000 | 4.22 |
| | | I-0243-139947 | 760-43600-2421 | PARTS-VEHICLE DISC PADS | 000000 | 51.86 |
| | | I-0243-140044 | 760-43600-2421 | PARTS-VEHICLE DISC PADS | 000000 | 51.86 |
| | | I-0243-140254 | 760-43600-2421 | PARTS-VEHICLE DISC PADS | 000000 | 51.86 |
| | | I-0243-140259 | 760-43600-2421 | PARTS-VEHICLE BATTERY | 000000 | 80.62 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-MAY 09 | 760-43600-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 212.36 |
| | | | | DEPARTMENT 3600 CENTRAL GARAGE TOTAL: | | 1,171.99 |
| | | | | FUND 760 CENTRAL GARAGE FUND TOTAL: | | 1,171.99 |
| | | | | REPORT GRAND TOTAL: | | 176,231.87 |

PACKET: 03263 05-18-09
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-APR09 | 760-43600-2080 | NATURAL GAS C NATURAL GAS SERVICE | 000000 | 164.43 |
| 01-01925 | AT&T | I-APR 09 | 760-43600-2005 | TELEPHONE TELEPHONE SERVICE | 000000 | 31.20 |
| 01-09435 | AMERICAN ELECTRIC POWER | I-APR09 | 760-43600-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 0.00 |
| | | | | DEPARTMENT 3600 CENTRAL GARAGE TOTAL: | | 195.63 |
| | | | | FUND 760 CENTRAL GARAGE FUND TOTAL: | | 195.63 |
| | | | | REPORT GRAND TOTAL: | | 338,055.27 |

Clinton
Hub City of Western Oklahoma

# Memorandum

To: **Grayson Bottom**

From: **Rhonda Williams** RW

Date: **05/20/2009**

Re: **Responses for Street Closures and Permit Waivers**

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In April 2009, you sent a letter to organizations who had in the past, requested street closures and permit fee waivers from the City Council. The letter requested a response by May 1, 2009 of any events scheduled between July 1, 2009 and June 30, 2010. Those groups that responded are listed below.

**Chamber of Commerce**

**Crazy Days August 1, 2009**

- Frisco Ave. blocked from 5th to 7th from 7:00am – 2:00 pm
- Frisco Ave. Closed from 4th to 10th, including intersections beginning at 11:00am and ending at noon
- Use of the City Lot located on the NW corner oft 4th and Frisco
- Use of City parking lot located at 6th and Frisco (near OB&T)
- Use of Engleman and Bonebreak Parks from 8am – 5pm
- Use of school bleachers to be brought to 5th and Frisco
- 5 extra trash receptacles placed along Frisco

**December 1, 2009**

**Festival of the Lights**

- Frisco closed from 4th –10th, including intersections, beginning at 7:00pm and ending @ 8:30pm
- Use of Engleman Park from 5:00pm-8:00pm

- Lights to be turned on in Engleman Park @ 5:00pm
- 6 extra trash receptacles placed along Frisco

**March 27-28, 2010**

**Home and Garden EXPO**

- Use of the Calmez lot, east of the Frisco Center parking
- Use of the empty lot @ 4th and Frisco Next to Shamburg's store
- Assistance from the City Street Department to place EXPO signs around Clinton on Friday, March 26
- Assistance from the City to install and remove electrical drop cords in the Frisco Center exhibit hall.

(Install on Thursday, March 24, 2010 and remove on Monday, March 29, 2010

**April 7-10, 2010**

(Anticipated date, subject to change)

**Spring Fling Carnival**

- Request a fee waiver for this event
- Carnival will begin set-up on school ball field on Gary Blvd or other Gary Blvd location beginning April 5 and tearing down on April 11
- Request a dumpster

**May 5, 2010**

**March of Dimes**

Access to Engleman Park beginning @ 11:00am ending @ 2:00pm

Use of tables and trashcans

Fee waiver for use of Park.

If rained out will move to First Bank and Trust.

**June 26-27, 2010**

**Route 66 Festival, Hot Dogs & Hot Rods on 66**

**Friday June 26, 2010**

- Frisco Avenue Closed from 4th – 7th Street, including intersections, beginning @ 7pm Friday and ending @ 6:00pm on Saturday
- 5th and 6th Streets closed between Avant and Gary Blvd. Beginning @ 6:00am and ending 6:00pm

- Use of Engleman and Bonebreak Parks from 8:00am until 5:00pm
- Use of McLain Rogers Park and Amphitheater From 3:00pm – 10:00pm
- 6 extra trash receptacles place at McLain Rogers Park
- 8 Picnic tables From Acme Park Brought to Mc Lain Rogers Park
- Extra police and emergency personnel available from 7:00am – 10:00pm
- Permit a car cruise to take place through McLain Rogers and across town

  (Exact route TBD) beginning @ 7:00pm and lasting until Approx. 10:00pm
- Police Officer to start the cruise at McLain Rogers Park
- 6 picnic tables brought from Acme Park to the City parking lot @ 6th and Frisco
- Use of the lot located on the NW corner of 4th and Frisco Ave.
- Use of City parking lot @ 6th and Frisco
- 10 extra trash receptacles placed along Frisco

**Clinton Baseball, INC**

**October 7-10, 2009**

**Fundraiser Carnival**

- Fee Waiver

**Kiwanis**

**Saturday October, 31, 2009**

**Halloween Parade**

- Close Frisco Ave. From 6th – 8th Street from 5:00 – 7:00 pm with use of Engleman Park for judging; Parade to begin at 5:00pm

# Memorandum

**To:** Grayson Bottom, City Manager

**CC:**

**From:** Lisa Anders, City Clerk

**Date:** 5/18/2009

**Re:** Appointments

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The following appointments will complete their terms:

| | | |
|---|---|---|
| • Planning and Zoning Board (three year term) | Corky Heard | 7-1-09 |
| • Board of Adjustments (three year term) | Corky Heard | 7-1-09 |

The Clinton City Codes requires that two appointments serve on both the Planning and Zoning Board and the Board of Adjustments. Currently, Corky Heard and Mariela Acosta have been serving on both boards.

Two members serving on the Library Advisory Board will be completing their terms. B.J. Arnold and Sally Sappington will complete their terms on July 1, 2009.

# RESOLUTION # 786

A RESOLUTION REGARDING A FINANCING AGREEMENT FOR THE PURPOSE OF PROCURING ***"VARIOUS PERSONAL PROPERTY".***

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

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

Section 1. That the City enters into a Financing Agreement with Government Capital Corporation for the purpose of procuring ***"Various Personal Property".***

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

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

This Resolution has been PASSED upon Motion made by Board Member _____, seconded by Board Member _____ by a vote
of _____ to _____ and is effective this _____, 2009.

LESSEE: City of Clinton

_____
Allen Bryson, Mayor

Witness Signature

_____
Lisa Anders, City Clerk