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.

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.

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.

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.

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
PACKET: 03271 5-28-09
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-01610	OK TAX COMMISSION	I-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.

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.

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.

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**

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

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