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

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Shane Hall, First Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on June 16, 2009 B. Consider Claims
4. Action Items:
    A. Request Authorization to expend funds for the required 10% down payment for Master Lease Purchase Agreement
    B. Request Authorization to expend funds under Master Lease Purchase Agreement
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 2nd Day of July 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on July 2, 2009 at 1:30 p.m.

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Not recorded

SW061609

MINUTES OF THE SOLID WASTE AUTHORITY, JUNE 16, 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, June 16, 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 June 12, 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, David Crabtree, Gene McCullough, Mary Helen Jones, Steve Jones, Kim & Jennifer Hammond and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of June 2, 2009

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER APPROVING THE PROPOSED FISCAL YEAR 2009-2010 BUDGET BEGINNING JULY 1, 2009 AND ENDING JUNE 30, 2010

City Manager Grayson Bottom explained that the proposed budget presented is the result of the budget work sessions and input from the Council. He said a Public Hearing was held and no comments were received. He said the budget is a flat, standstill budget that has been built in reservations and contingency.

Motion was made by Trustee Marcy and seconded by Trustee Wheeler to approve the 2009-2010 budget beginning July 1, 2009 and ending June 30, 2010.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:38 pm.

PACKET: 03298 06-17-09
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01925	AT&T						
		I-MAY 09	710-40901-2005	TELEPHONE	TELEPHONE SERVICE	000000	13.65
				DEPARTMENT 0901	SOLID WASTE ADMINISTRATIO	TOTAL:	13.65
01-01535	OKLAHOMA NATURAL GAS CO						
		I-MAY09	710-40912-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	56.69
01-01925	AT&T						
		I-MAY 09	710-40912-2005	TELEPHONE	TELEPHONE SERVICE	000000	26.22
01-02505	CITY OF CLINTON						
		I-MAY 09	710-40912-2060	WATER CHARGES	WATER BILL SHOP	000000	14.77
		I-MAY 09	710-40912-2065	SEWER CHARGES	SEWER BILL SHOP	000000	16.13
		I-MAY 09	710-40912-2460	MISCELLANEOUS	AMBUL FEE SHOP	000000	4.50
01-03825	ALL-AMERICAN WASTE CONT						
		I-000917	710-40912-2120	CONTRACTUAL S	SOLID WASTE DISPOSAL	000000	48,833.73
01-09435	AMERICAN ELECTRIC POWER						
		I-MAY09	710-40912-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP18527553	710-40912-2425	FUEL, OIL, ET	FUEL USE	000000	3,094.11
				DEPARTMENT 0912	SOLID WASTE COLLECTIONS	TOTAL:	52,046.15
				FUND 710	SOLID WASTE AUTHORITY	TOTAL:	52,059.80

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04680	M & M COMPUTERS, L.L.C.					
		I-9799	710-40901-2010	POSTAGE UPS FREIGHT	000000	10.20
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		10.20
01-00255	CLINTON LAUNDRY					
		I-469837	710-40912-2435	UNIFORM SERVI UNIFORM SERVICE	000000	75.75
		I-471163	710-40912-2435	UNIFORM SERVI UNIFORM SERVICE	000000	75.75
		I-472496	710-40912-2435	UNIFORM SERVI LAUNDRY	000000	75.75
		I-474144	710-40912-2435	UNIFORM SERVI LAUNDRY	000000	75.75
		I-475472	710-40912-2435	UNIFORM SERVI UNIFORM SERVICE	000000	75.75
01-00260	CLINTON ACE HOME CENTER					
		C-583818	710-40912-2130	FACILITIES RE CLINTON ACE HOME CENTER	000000	22.74-
		I-246379	710-40912-2130	FACILITIES RE T-MAIN GRID	000000	53.40
		I-583623	710-40912-2130	FACILITIES RE MISC FOR NEW BUILDING	000000	7.11
		I-583667	710-40912-2130	FACILITIES RE NISC FOR NEW BUILDING	000000	9.65
		I-583673	710-40912-2130	FACILITIES RE MISC FOR NEW BUILDING	000000	262.17
		I-583691	710-40912-2130	FACILITIES RE MISC FOR NEW BUILDING	000000	8.30
		I-583731	710-40912-2130	FACILITIES RE MISC FOR NEW BUILDING	000000	58.38
		I-583809	710-40912-2130	FACILITIES RE WATER HEATER PAINT ETC	000000	276.81
		I-583820	710-40912-2130	FACILITIES RE CAULK DRILL BIT	000000	25.20
		I-583892	710-40912-2130	FACILITIES RE CONNECTOR AND HOSE	000000	18.80
		I-584153	710-40912-2130	FACILITIES RE OIL BRUSH SPONGE	000000	20.94
01-00590	DOLESE BROTHERS CO.					
		I-7-02292-09	710-40912-2130	FACILITIES RE FENCE MATERIALS FOR 101 G	000000	175.25
01-01240	LITTKE'S STORE					
		I-027661	710-40912-2410	OPERATING SUP CHAIN AND SHARPENING	000000	28.95
01-01250	LOCKE SUPPLY COMPANY					
		I-1052123200	710-40912-2475	LAND MAINTENA ELEC SUPPLIES 101 FRISCO	000000	385.84
		I-1053610100	710-40912-2130	FACILITIES RE ELEC SUPPLIES	000000	77.65
		I-105366600	710-40912-2130	FACILITIES RE ELEC SUPPLIES 101 FRISCO	000000	74.92
01-01535	OKLAHOMA NATURAL GAS CO					
		I-80532	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02155	S W OKLA DEV AUTHORITY					
		I-01/01-12/31/09	710-40912-2120	CONTRACTUAL S ANN SUB FEE TUB GRINDER SER	000000	1,324.95
		I-04/14/-04/16/09	710-40912-2120	CONTRACTUAL S 13 HOURS TUB GRINDER	000000	4,000.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-858842	710-40912-2475	LAND MAINTENA TILES WIRE ETC	000000	734.70
		I-858928	710-40912-2475	LAND MAINTENA CEILING TILES	000000	86.86
01-04605	O'REILLY AUTOMOTIVE INC					

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03289 06-12-09
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08940	SUPERCIRCUITS, INC	I-62900	710-40912-2410	4 CAM DVR/160 GB HARDDRIVE		281.72
				DEPARTMENT 0912 SOLID WASTE COLLECTION TOTAL:		281.72
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		281.72

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04605	O'REILLY AUTOMOTIVE INC continued					
		I-0243145353	710-40912-2426	PARTS - DUMPS CUT OFF WHEEL	000000	15.80
01-04750	JOHNSON SIGNS INC					
		I-6021	710-40912-2016	ADVERTISING DROP SITE HOURS	000000	75.00
01-07820	CDW GOVERNMENT INC					
		C-PJN9751	710-40912-2410	OPERATING SUP RETURNED ITEM	000000	29.17-
		I-PDQ8014	710-40912-2410	OPERATING SUP HARDDRIVE/DVR REPLACEMENT	000000	29.17
		I-PGJ7925	710-40912-2410	OPERATING SUP HARDDRIVE FOR DVR/SANITATION	000000	51.54
01-09435	AMERICAN ELECTRIC POWER					
		I-80533	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	86.37
01-10545	STAPLES CREDIT PLAN					
		I-9559161001	710-40912-2405	OFFICE SUPPLI COPY PAPER/TIME CARDS	000000	17.98
01-11040	SHELL FLEET PLUS					
		I-721506	710-40912-2425	FUEL, OIL, ET HYD OIL	000000	69.06
		I-749218	710-40912-2425	FUEL, OIL, ET HYD OIL	000000	45.50
		I-756288	710-40912-2425	FUEL, OIL, ET HYD OIL	000000	32.84
01-12180	WESTERN OK TIRE & SERVI					
		I-7479	710-40912-2420	TIRES, BATTER FLAT REPAIRED # 15	000000	25.00
		I-7485	710-40912-2420	TIRES, BATTER FLAT REPAIRED BACK HOE	000000	30.00
		I-7645	710-40912-2420	TIRES, BATTER FLAT REPAIRED	000000	15.00
		I-7811	710-40912-2420	TIRES, BATTER FLAT REPAIRED	000000	50.00
01-12415	LAMPTON WELDING SUPPLY					
		I-CN08726	710-40912-2426	PARTS - DUMPS OXYGEN	000000	20.34
01-13275	LAWSON PRODUCTS, INC					
		I-8118549	710-40912-2410	OPERATING SUP MAG LEVEL	000000	54.20
01-14195	ARMANDO ESPARZA DBA/ARM					
		I-5-28-09	710-40912-3005	BUILDING REMO BLOCK BLDG:G SMITH/FRISCO	000000	2,634.00
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		11,208.52
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		11,218.72

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

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Shane Hall, First Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of June 16, 2009
    B. Consider Claims 4. Action Items:
    C. Request Authorization to expend funds for the required 10% down payment for Master Lease Purchase Agreement
    D. Request Authorization to expend funds from under Master Lease Purchase Agreement
4. City Managers Report
5. Audience Participation
6. Adjournment
    A. Proceed to Solid Waste Authority

Filed this 2nd Day of July, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on July 2, 2009 at 1:30 p.m.

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Not recorded

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, JUNE 16, 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, June 16, 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 June 12, 2009.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Mark Hendrickson, Bob Marcy, John Jordan, 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 and Mike Smith
OTHERS: Arnold Adams, David Crabtree, Gene McCullough, Charles Fry, Mary Helen Jones, Kim & Jennifer Hammond and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of June 2, 2009

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4A. CONSIDER SUPPLEMENTAL BUDGET AMENDMENT TO FISCAL YEAR 2008-2009 BUDGET

City Manager Grayson Bottom explained that the Supplemental Budget is for the end of year bookkeeping process. The supplemental appropriation is to budget the additional Sales Tax Transfers In and Out due to higher collections. The transfers are required since the Sales Tax is pledged against all PWA Revenue Bond Issues.

Motion was made by Trustee Wheeler and seconded by Trustee Marcy to approve the Supplemental Budget Amendment to Fiscal Year 2008-2009 Budget.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4B. CONSIDER APPROVING THE PROPOSED FISCAL YEAR 2009-2010 BUDGET BEGINNING JULY 1, 2009 AND ENDING JUNE 30, 2010

City Manager Grayson Bottom explained that the proposed budget presented is a result of the budget work sessions and input from the Council. He said Public Hearing was held and no comments were received. He said the budget is a flat, stand still budget that has been built in reservations and contingency.

Motion was made by Trustee Wheeler and seconded by Trustee Marcy to approve the 2009-2010 budget beginning July 1, 2009 and ending June 30, 2010.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Bottom reported that the Solid Waste headquarters was moved last week to the new location on Glenn Smith Road. He said the process of segregating the refuge has begun. He said this will put the City in a better position for recycling.

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

Ms. Mary Helen Jones thanked the City for the help of unloading her refuge at the new facility. She asked about the recycling container for newspapers.

City Manager Grayson Bottom explained that the City provides the location and the dumpster for the newspapers but the collection is done by a company in Weatherford and it is their responsibility to empty the dumpster in a timely manner.

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, Wheeler, Hendrickson, Bryson
Nay: None

Chairman declared the meeting adjourned at 5:36 pm.

BUDGET AMENDMENT FORM

FY 2008-2009

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

CITY OF CLINTON - PUBLIC WORKS AUTHORITY

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
700-507-59020	Sales Tax Transfer In	575,088
700-522-59020	Sales Tax Transfer In	87,100
CASH BALANCE FORWARD		
Cash Balance Forward 2006 Constr Fund		494,107
700-522-58040	Int Earnings - 06 Const	2,125
TOTAL ESTIMATED REVENUE		1,158,420
APPROPRIATIONS		
700-40799-2981	Sales Tax Transfers Out	575,088
700-42200-2981	4th Cent S.T. Transfer	87,100
700-42200-2980	Transfer to Acme Const Proj	496,232
TOTAL APPROPRIATIONS		1,158,420

EXPLANATIONS:

A. Supplemental appropriation to budget additional Sales Tax Transfers In and Out due to higher collections.

Transfers required since Sales Tax is pledged against all PWA Revenue Bond Issues

Supplemental appropriation for transfer of remaining 06 Construction Funds and Interest to Acme Project for completion.

Project was assumed to have completion before end of FY07-08 when FY08-09 budget was approved. Since it was not

completed prior to end of that fiscal year, had to carry those remaining numbers into this fiscal year.

DONE BY ORDER OF THE TRUSTEES OF SAID AUTHORITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 16TH DAY OF JUNE, 2009.

ATTEST:

Lisa Anders
CLERK

CHAIRMAN

PACKET: 03298 06-17-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00005	FIRST BANK & TRUST CO					
		I-JUN 09	700-1115	CASH - BOND A MTHY BOND PYMT/2002 PWA	000000	20,783.75
01-01560	OK BANK & TRUST					
		I-JUN 09	700-1141	CASH - BOND A MTHY BOND PYMT 2006 PWA	000000	47,204.90
		I-JUNE 09	700-1125	CASH - BOND A MTHY BOND PYMT 2003 PWA	000000	48,183.75
01-01995	SINOR EMERGENCY MEDICAL					
		I-MAY 09	700-2306	DUE TO SEMS/A AMBULANCE FEE COLLECTED/MAY	000000	18,421.65
01-04425	CLINTON REC AUTH REV FU					
		I-7-1-09	700-2301	DUE TO RECR A PYMT ODOC SINOR MFG	000000	1,343.06
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		135,937.11
01-01925	AT&T					
		I-MAY 09	700-40701-2005	TELEPHONE TELEPHONE SERVICE	000000	12.51
01-06290	FOSS RESERVOIR MASTER					
		I-JUN 09	700-40701-2210	FOSS ASSESSME MTHLY PYMT/CLINTON ASSESSMNT	000000	62,082.39
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP18527553	700-40701-2425	FUEL, OIL, ET FUEL USE	000000	33.64
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		62,128.54
01-01150	KIWASH ELECTRIC					
		I-MAY 09	700-40708-2075	ELECTRIC CHAR CANYONS WEST	000000	103.29
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY09	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	37.28
01-01925	AT&T					
		I-MAY 09	700-40708-2005	TELEPHONE TELEPHONE SERVICE	000000	12.51
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY09	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	135.91
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP18527553	700-40708-2425	FUEL, OIL, ET FUEL USE	000000	484.23
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		773.22
01-00070	WINDSTREAM CORPORATION					
		I-MAY 09	700-40710-2005	TELEPHONE MAY 09 PHONE SVC/LAKE	000000	42.44

PACKET: 03304 6-17-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13750	AMERICAN MUNICIPAL SERV	I-4104	700-40701-2120	CONTRACTUAL S MAY 09	000000	14.50
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		14.50
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		14.50
				REPORT GRAND TOTAL:		503.00

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11980	GARVER ENGINEERS LLC					
		I-OC CLINTON MSA-23	700-40701-2090	ENGINEERING & ON CALL SRV/MAY 09	000000	330.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		330.00
01-00155	MCKINSEY FORD CHRYSLER					
		I-66095	700-40708-2045	VEHICLE REPAI BRAKE WORK 2006 FORD	000000	201.60
01-00255	CLINTON LAUNDRY					
		I-469837	700-40708-2435	UNIFORM SERVI UNIFORM SERVICE	000000	34.00
		I-471163	700-40708-2435	UNIFORM SERVI UNIFORM SERVICE	000000	34.00
		I-472496	700-40708-2435	UNIFORM SERVI LAUNDRY	000000	34.00
		I-474144	700-40708-2435	UNIFORM SERVI LAUNDRY	000000	34.00
		I-475472	700-40708-2435	UNIFORM SERVI UNIFORM SERVICE	000000	34.00
01-00300	CASCO INDUSTRIES, INC					
		I-01-61209	700-40708-2420	TIRES, BATTER FLASHLIGHTS	000000	268.00
01-00370	CIRCLE S PAVING CO INC					
		I-6264	700-40708-2485	STREET REPAIR TYPE C/COLD LAY/CHIPS/VARIOUS	000000	1,106.64
01-00580	DITCH WITCH OF OKLAHOMA					
		I-016290	700-40708-2410	OPERATING SUP BIT 10" CONNECT NOZZEL ETC	000000	1,352.64
01-00590	DOLESE BROTHERS CO.					
		I-7-02171-09	700-40708-2410	OPERATING SUP 1.50 YDS	000000	175.25
		I-7-02430-09	700-40708-2485	STREET REPAIR CONCRETE MIX	000000	748.00
01-00730	FARM PLAN/ATWOODS					
		I-2728357	700-40708-2420	TIRES, BATTER TIN SNIPS	000000	20.97
		I-2739863	700-40708-2420	TIRES, BATTER PAINT TAPE SEALANT	000000	40.16
		I-2740232	700-40708-2410	OPERATING SUP PIPE ELBOW COUPLING	000000	61.59
		I-2746914	700-40708-2422	PARTS-EQUIPME VISE FOR SHOP	000000	59.97
01-01250	LOCKE SUPPLY COMPANY					
		I-1051177800	700-40708-2410	OPERATING SUP PVC AND COUPLING ETC	000000	19.43
		I-1054680000	700-40708-2410	OPERATING SUP PIPE NIPPLE ADAPTER	000000	37.71
		I-10554006-00	700-40708-2410	OPERATING SUP PIPE AND COUPLING	000000	191.45
		I-1055713600	700-40708-2410	OPERATING SUP FITTINGS AND BUSHINGS ETC	000000	36.75
		I-1055721600	700-40708-2410	OPERATING SUP 20 AMP BREAKER	000000	3.57
		I-1057605800	700-40708-2410	OPERATING SUP HYDRANT	000000	135.35
		I-1061329800	700-40708-2410	OPERATING SUP ALL SIZES OF PEX FITTINGS	000000	97.93
01-01535	OKLAHOMA NATURAL GAS CO					
		I-80532	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	0.00
01-01570	OCT EQUIPMENT, INC					
		I-1117344	700-40708-2422	PARTS-EQUIPME SAW BLADE	000000	78.40

PACKET: 03325 6-30-09
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
01-01570	OCT EQUIPMENT, INC continued					
		I-300682	700-40708-2422	PARTS-EQUIPME CUT OFF SAW	000000	855.00
01-01910	FARM PLAN FOR ROTHER BR					
		I-IV90136	700-40708-2422	PARTS-EQUIPME FARM PLAN FOR ROTHER BROS	000000	3.84
01-02220	T.H. ROGERS LUMBER CO.					
		I-858964	700-40708-2485	STREET REPAIR 4" EXPANSION JOINT	000000	16.20
01-03095	HAYNES EQUIPMENT CO INC					
		I-54724-IN	700-40708-2410	OPERATING SUP ASHCROFT TRANSDURER&FREIGHT	000000	810.34
01-03300	OK CONTRACTOR'S SUPPLY					
		I-0284127-IN	700-40708-2410	OPERATING SUP POLY/COPPER/METER CANS	000000	883.80
		I-0284425-IN	700-40708-2410	OPERATING SUP POLY 500'/TRACER WIRE	000000	260.00
		I-0284426-IN	700-40708-2410	OPERATING SUP FLAGS/TEES/ADAPTERS/PAINT	000000	918.62
		I-0284472-IN	700-40708-2410	OPERATING SUP COUPLING/PUMP/MTR BX/PAIN	000000	770.76
		I-0284782-IN	700-40708-2410	OPERATING SUP RESETTERS	000000	590.00
		I-0284783-IN	700-40708-2410	OPERATING SUP CLOW FIRE PLUG	000000	1,295.00
		I-0284784-IN	700-40708-2410	OPERATING SUP CLAMP/PIPE/RESETTERS/POLY	000000	937.32
		I-0284905	700-40708-2410	OPERATING SUP METER CANS/SPOOLS	000000	872.93
		I-0284906-IN	700-40708-2410	OPERATING SUP TEE/SADDLE/CORP/VALVE	000000	965.98
		I-0285055-IN	700-40708-2410	OPERATING SUP CLAMPS/ADAPTERS/METER BOX	000000	669.40
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-141755	700-40708-2422	PARTS-EQUIPME BEARINGS	000000	59.85
		I-0243146508	700-40708-2421	PARTS-VEHICLE AUTO WIRE -SPLICE	000000	24.97
01-04685	WATER PRODUCTS INC					
		I-0758965	700-40708-2410	OPERATING SUP METER CANS	000000	216.00
01-09435	AMERICAN ELECTRIC POWER					
		I-80533	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	3,387.12
01-10545	STAPLES CREDIT PLAN					
		I-9559161001	700-40708-2405	OFFICE SUPPLI COPY PAPER/TIME CARDS	000000	17.98
01-11980	GARVER ENGINEERS LLC					
		I-#12 CLINTON MSA-23	700-40708-2090	ENGINEERING & W.O. #12/NE QUAD WTRLINE	000000	34,720.00
		I-#7 CLINTON MSA-23	700-40708-3035	IMPROVEMENTS WO #7:NE QUAD WTRLN RPLC	000000	2,435.00
01-12180	WESTERN OK TIRE & SERVI					
		I-7769	700-40708-2420	TIRES, BATTER FLAT REPAIRED	000000	10.00
01-13655	ROTHER BROTHERS					
		C-IV90136	700-40708-2422	PARTS-EQUIPME ROTHER BROTHERS	000000	3.84-
		I-90136	700-40708-2422	PARTS-EQUIPME SEALS	000000	3.84
01-14250	BENAVIDEZ ELECTRIC					

PACKET: 03325 6-30-09
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
01-14250	BENAVIDEZ ELECTRIC continued					
		I-364355	700-40708-2120	CONTRACTUAL S ELECTRIC WRK AT 18TH & HAYES	000000	606.00
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		56,131.52
01-00255	CLINTON LAUNDRY					
		I-469837	700-40710-2435	UNIFORM SERVI UNIFORM SERVICE	000000	37.00
		I-471163	700-40710-2435	UNIFORM SERVI UNIFROM SERVICE	000000	37.00
		I-472496	700-40710-2435	UNIFORM SERVI LAUNDRY	000000	37.00
		I-474144	700-40710-2435	UNIFORM SERVI LAUNDRY	000000	37.00
		I-475472	700-40710-2435	UNIFORM SERVI UNIFORM SERVICE	000000	37.00
01-00260	CLINTON ACE HOME CENTER					
		I-583612	700-40710-2470	FACILITIES MA SHINGLES ROOFING NAILS	000000	24.62
		I-583710	700-40710-2130	FACILITIES RE TREATED PINE	000000	122.54
		I-583725	700-40710-2130	FACILITIES RE BIT AND HARDWARE	000000	5.89
		I-583772	700-40710-2130	FACILITIES RE TREATED PINE	000000	163.42
		I-583782	700-40710-2130	FACILITIES RE NAILS	000000	9.89
		I-583846	700-40710-2130	FACILITIES RE CORNER BRACE	000000	31.72
		I-584543	700-40710-2410	OPERATING SUP WAFER BOARD,BUNGEE CORD ETC	000000	37.71
01-00515	OK DEPT OF ENVIRONMENTA					
		I-55230848	700-40710-2615	TRAINING & DE LICENSE/TOMMY DUERR	000000	46.00
		I-55230855	700-40710-2615	TRAINING & DE LICENSE JOHN WEITKAMP	000000	92.00
		I-55232094	700-40710-2615	TRAINING & DE LICENSE/BILL FORREST	000000	138.00
		I-55233754	700-40710-2615	TRAINING & DE LICENSE/ARNOLD ADAMS	000000	92.00
		I-55237155	700-40710-2615	TRAINING & DE LICENSE/SIDNEY SMITH	000000	46.00
01-00720	ESTES INCORPORATED					
		I-324197	700-40710-2440	CHEMICALS GLYSTAR PLUS	000000	155.65
		I-324220	700-40710-2440	CHEMICALS SAHARA	000000	198.00
01-00730	FARM PLAN/ATWOODS					
		I-2744202	700-40710-2410	OPERATING SUP CUPS DISPENSER STAPLES ETC	000000	98.10
01-00890	W W GRAINGER, INC					
		I-9021446654	700-40710-2046	EQUIP REPAIR PUMP	000000	166.73
01-00910	HACH COMPANY					
		I-6271761	700-40710-2440	CHEMICALS LAB SUPPLIES/SHIPPING	000000	487.97
01-01240	LITTKE'S STORE					
		I-027565	700-40710-2410	OPERATING SUP EDGER BLADE AND TRIMMER LINE	000000	54.85
01-01260	WESTERN EQUIPMENT LLC					
		I-219775	700-40710-2422	PARTS-EQUIPME BEARINGS PLUS FREIGHT	000000	319.00
01-03095	HAYNES EQUIPMENT CO INC					

PACKET: 03298 06-17-09
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
01-00515	OK DEPT OF ENVIRONMENTA	I-21039666	700-40710-2120	CONTRACTUAL S JAN-MAR 09 PWS LAB FEES	000000	2,472.00
01-07990	CHEM-CAN SERVICES, INC	I-150667	700-40710-2110	RENTAL CHARGE PORTA JON RENTALS/LK/PK/ACME	000000	172.50
01-09435	AMERICAN ELECTRIC POWER	I-MAY09	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10235	QUICKSILVER CONSTRUCTIO	I-6/17/09	700-40710-2120	CONTRACTUAL S LEVEL WEIRS ON 2 CLARIFIE	000000	12,500.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP18527553	700-40710-2425	FUEL, OIL, ET FUEL USE	000000	458.57
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		15,645.51
01-01925	AT&T	I-MAY 09	700-40808-2005	TELEPHONE TELEPHONE SERVICE	000000	12.51
01-13175	FLEETCOR DBA/FUELMAN	I-NP18527553	700-40808-2425	FUEL, OIL, ET FUEL USE	000000	484.23
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		496.74
01-01925	AT&T	I-MAY 09	700-40810-2005	TELEPHONE TELEPHONE SERVICE	000000	53.58
01-04160	ITLNET, INC	I-203480	700-40810-2120	CONTRACTUAL S INTERNET SVC	000000	1.50
01-09435	AMERICAN ELECTRIC POWER	I-MAY09	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP18527553	700-40810-2425	FUEL, OIL, ET FUEL USE	000000	369.87
01-14340	NOLT CONSTRUCTION	I-1633	700-40810-3005	BUILDING REMO 40 X 16 X 15 STEEL BLDG	000000	19,750.00
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		20,174.95
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		235,156.07

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-03095	HAYNES EQUIPMENT CO INC continued						
		I-5467	700-40710-2046	EQUIP REPAIR	REPAIR FLOW METER VALVE ACTUAT	000000	935.20
01-04750	JOHNSON SIGNS INC						
		I-6022	700-40710-2475	LAND MAINTENA	3' X 4' SIGN	000000	250.00
01-07425	ACCURATE LABS & TRAININ						
		I-9E12025	700-40710-2085	PROFESSIONAL	THMS/HALOCETIC ACIDS	000000	1,360.00
01-09435	AMERICAN ELECTRIC POWER						
		I-80533	700-40710-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	1,194.16
01-10545	STAPLES CREDIT PLAN						
		I-9559161001	700-40710-2405	OFFICE SUPPLI	COPY PAPER/TIME CARDS	000000	17.98
01-11010	CIRCUIT ENGINEERING DIS						
		I-102801	700-40710-2475	LAND MAINTENA	SIGNS	000000	120.00
01-11850	K & S TIRE INC						
		I-37621	700-40710-2420	TIRES, BATTER	TIRE BALANCED AND MOUNTED	000000	332.56
01-11980	GARVER ENGINEERS LLC						
		I-#11 CLINTON MSA-23	700-40710-3035	IMPROVEMENTS	W.O. #11 SANDBLAST PROJ	000000	778.33
01-12180	WESTERN OK TIRE & SERVI						
		I-7609	700-40710-2420	TIRES, BATTER	TUBE	000000	16.32
01-12865	SOUTHWEST CHEMICAL SERV						
		I-86004	700-40710-2440	CHEMICALS	CHLORINE DIOXIDE CYLINDER	000000	450.00
01-13150	T-MOBILE						
		I-JUN 09	700-40710-2005	TELEPHONE	CELL PHONE BILLING	000000	50.50
01-13920	CITY OF ELK CITY						
		I-4085	700-40710-2085	PROFESSIONAL	BACTS/SOURCE E-COLI	000000	125.00
		I-4097	700-40710-2085	PROFESSIONAL	SOURCE WATER E-COLI	000000	25.00
		I-4135	700-40710-2085	PROFESSIONAL	BAC T'S E-COLI	000000	125.00
01-14250	BENAVIDEZ ELECTRIC						
		I-686424	700-40710-2120	CONTRACTUAL S	REPAIRS/CLINTON LAKE	000000	3,664.00
		I-686438	700-40710-2120	CONTRACTUAL S	REPAIRS CLINTON LAKE	000000	155.00
				DEPARTMENT 0710	WATER TREATMENT	TOTAL:	12,074.14
01-00255	CLINTON LAUNDRY						
		I-469837	700-40808-2435	UNIFORM SERVI	UNIFORM SERVICE	000000	34.00
		I-471163	700-40808-2435	UNIFORM SERVI	UNIFROM SERVICE	000000	34.00
		I-472496	700-40808-2435	UNIFORM SERVI	LAUNDRY	000000	34.00

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0808 WASTEWATER MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY	continued				
		I-474144	700-40808-2435	UNIFORM SERVI LAUNDRY	000000	34.00
		I-475472	700-40808-2435	UNIFORM SERVI UNIFORM SERVICE	000000	34.00
01-00515	OK DEPT OF ENVIRONMENTA					
		I-55230209	700-40808-2615	TRAINING & DE LICENSE DAVID SNIDER	000000	92.00
		I-55232379	700-40808-2615	TRAINING & DE LICENSE/KURT KLUMP	000000	92.00
		I-55232391	700-40808-2615	TRAINING & DE LICENSE MONTY PROFFIT	000000	46.00
		I-55232887	700-40808-2615	TRAINING & DE LICENSE SHERMAN BROWN	000000	46.00
		I-55233997	700-40808-2615	TRAINING & DE LICENSE ROLLIE SMITH	000000	491.00
		I-55236179	700-40808-2615	TRAINING & DE LICENSE/RONNIE FORREST	000000	46.00
		I-55236944	700-40808-2615	TRAINING & DE LICENSE RAYMOND TEETER	000000	46.00
01-00685	DANNY ELSTON ELECTRIC					
		I-2209	700-40808-2046	EQUIP REPAIR REPAIR BREAKERS	000000	101.25
01-00730	FARM PLAN/ATWOODS					
		I-2741688	700-40808-2410	OPERATING SUP SPRAYER, SAW, BRUSH,GRINDER	000000	300.16
01-06035	ICM					
		I-OK403749PW	700-40808-2422	PARTS-EQUIPME PIRANHA SEWER HOSE 600 FG	000000	1,205.00
01-09670	UNDERGROUND INC					
		I-0071120	700-40808-2422	PARTS-EQUIPME BALL VALVE/FLOW VALVE/RELIEF V	000000	498.49
01-13150	T-MOBILE					
		I-JUN 09	700-40808-2005	TELEPHONE CELL PHONE BILLING	000000	50.47
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		3,184.37
01-00120	ARTIC AIR REFRIG. INC.					
		I-011827	700-40810-2470	FACILITIES MA ARTIC AIR REFRIG. INC.	000000	1,100.00
01-00255	CLINTON LAUNDRY					
		I-469837	700-40810-2435	UNIFORM SERVI UNIFORM SERVICE	000000	45.25
		I-471163	700-40810-2435	UNIFORM SERVI UNIFORM SERVICE	000000	45.25
		I-472496	700-40810-2435	UNIFORM SERVI LAUNDRY	000000	45.25
		I-474144	700-40810-2435	UNIFORM SERVI LAUNDRY	000000	45.25
		I-475472	700-40810-2435	UNIFORM SERVI UNIFORM SERVICE	000000	36.00
01-00515	OK DEPT OF ENVIRONMENTA					
		I-55230626	700-40810-2615	TRAINING & DE LICENSE TERRY GATHERS	000000	92.00
		I-55231407	700-40810-2615	TRAINING & DE LICENSE DAVID VERMILLION	000000	46.00
		I-55232380	700-40810-2615	TRAINING & DE LICENSE BOB WHITE	000000	46.00
		I-55236941	700-40810-2615	TRAINING & DE LICENSE ANTHONY PEREZ	000000	46.00
01-01260	WESTERN EQUIPMENT LLC					
		I-218006	700-40810-2422	PARTS-EQUIPME BLADES AND FILTERS WWTP	000000	107.01

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0810 WASTEWATER TREATMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01420	MOSER AUTO SUPPLY					
		I-146475	700-40810-2421	PARTS-VEHICLE FUEL FILTER WWTP	000000	4.50
01-01460	MUNO'S INC.					
		I-1602	700-40810-2120	CONTRACTUAL S WELDING FOR WWTP	000000	40.00
01-01910	FARM PLAN FOR ROTHER BR					
		I-IV90889	700-40810-2425	FUEL, OIL, ET SUPPLIES/TRACTOR WWTP	000000	111.86
01-03095	HAYNES EQUIPMENT CO INC					
		I-54672	700-40810-2046	EQUIPMENT REP LABOR,TRIP CHG , METER	000000	1,465.40
01-07885	ENVIRONMENTAL TESTING I					
		I-42623	700-40810-2085	PROFESSIONAL QUARTERLY TESTS WWTP	000000	54.00
		I-42624	700-40810-2085	PROFESSIONAL QUARTERLY TESTING WWTP	000000	54.00
		I-42774	700-40810-2085	PROFESSIONAL QUARTERLY TESTING WWTP	000000	54.00
01-09435	AMERICAN ELECTRIC POWER					
		I-80533	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	9,894.33
01-10545	STAPLES CREDIT PLAN					
		I-9559161001	700-40810-2405	OFFICE SUPPLI COPY PAPER/TIME CARDS	000000	18.00
01-11210	WILKINS ENVIRONMENTAL C					
		I-1868	700-40810-2085	PROFESSIONAL QTLY COMPLIANCE TESTS/WWT	000000	1,220.00
		I-1875	700-40810-2085	PROFESSIONAL TRE SAMPLES FOR WWTP	000000	980.00
01-13150	T-MOBILE					
		I-JUN 09	700-40810-2005	TELEPHONE CELL PHONE BILLING	000000	50.50
01-13655	ROTHER BROTHERS					
		C-90889	700-40810-2425	FUEL, OIL, ET REV/POSTED WRONG VENDOR	000000	111.86-
		I-90889	700-40810-2425	FUEL, OIL, ET SUPPLIES/TRACTOR	000000	111.86

DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL: 15,600.60

FUND 700 PUBLIC WORKS AUTHORITY TOTAL: 87,320.63

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

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Shane Hall, First Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of Meeting on June 16, 2009 Hospital Authority Recreation Authority
    B. Consider Claims
    Recreational Authority
4. Action Items:
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 2nd Day of July, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on July 2, 2009 at 1:30 p.m.

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Not recorded

RA061609

MINUTES OF RECREATIONAL AUTHORITY MEETING, JUNE 16, 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, June 16, 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 June 12. 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, David Crabtree, Gene McCullough, Steve Jones, Mary Helen, Kim & Jennifer Hammond and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of June 2, 2009

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER APPROVING THE PROPOSED FISCAL YEAR 2009-2010 BUDGET BEGINNING JULY 1, 2009 AND ENDING JUNE 30, 2010

City Manager Grayson Bottom explained that the proposed budget presented is a result of budget work sessions and input from the Council. He said a Public Hearing was held and no comments were received. He said the budget is a flat, standstill budget that has been built in reservations and contingency.

Motion was made by Trustee Marcy and seconded by Trustee Wheeler to approve the 2009-2010 budget beginning July 1, 2009 and ending June 30, 2010.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:34 pm.

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03293 06-17-09
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-JUNE 09 EST	730-2405	JUNE 09 ESTIMATE DUE		772.00
01-01610	OK TAX COMMISSION	I-MAY 09 BAL	730-2405	MAY 09 BAL DUE		312.20
				DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:		1,084.20
				FUND 730 RECREATION TRUST AUTHO TOTAL:		1,084.20

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
KIMBERLY PEBLEY		I-05/28/09	730-514-54040	SPORTS & PROG KIMBERLY PEBLEY:REFUND SOCCER	000000	30.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		30.00
01-00255	CLINTON LAUNDRY					
		I-469837	730-41108-2435	UNIFORM SERVI UNIFORM SERVICE	000000	42.85
		I-471163	730-41108-2435	UNIFORM SERVI UNIFORM SERVICE	000000	35.85
		I-472496	730-41108-2435	UNIFORM SERVI LAUNDRY	000000	110.85
		I-474144	730-41108-2435	UNIFORM SERVI LAUNDRY	000000	35.85
		I-475472	730-41108-2435	UNIFORM SERVI UNIFORM SERVICE	000000	45.10
		I-93100	730-41108-2465	JANITORIAL SU TISSUE AND TOWELS	000000	77.60
01-00260	CLINTON ACE HOME CENTER					
		I-583472	730-41108-2470	FACILITIES MA SLAB DOOR	000000	28.99
		I-583851	730-41108-2470	FACILITIES MA BOARDS AND PAINT SUPPLIES	000000	59.41
01-00410	LOWELL GRAY					
		I-23260	730-41108-2470	FACILITIES MA REPAIRS PAVILLION CONCESSION	000000	143.50
01-00730	FARM PLAN/ATWOODS					
		C-2653638	730-41108-2410	OPERATING SUP FARM PLAN/ATWOODS	000000	4.74-
		C-2744881	730-41108-2410	OPERATING SUP EXCHANGE/TURNBUCKLES	000000	37.98-
		I-2729524	730-41108-2410	OPERATING SUP PLUMBING PARTS	000000	2.99
		I-2732706	730-41108-2410	OPERATING SUP PLUMBING PARTS	000000	0.79
		I-2733217	730-41108-2410	OPERATING SUP HOSE PARTS	000000	6.90
		I-2736217	730-41108-2474	LANDSCAPING S MULCH	000000	149.50
		I-2737309	730-41108-2410	OPERATING SUP GLOVES/DYE	000000	83.95
		I-2737798	730-41108-2474	LANDSCAPING S MULCH	000000	229.16
		I-2738064	730-41108-2410	OPERATING SUP FARM PLAN/ATWOODS	000000	61.05
		I-2738408	730-41108-2470	FACILITIES MA SIGNS AND BULBS	000000	14.30
		I-2740542	730-41108-2474	LANDSCAPING S MULCH FOR BEDS	000000	299.00
		I-2740564	730-41108-2410	OPERATING SUP JACK STAND TAPE	000000	38.97
		I-2740666	730-41108-2474	LANDSCAPING S MULCH FOR BEDS	000000	478.40
		I-2740752	730-41108-2410	OPERATING SUP OIL DRAIN FUNNEL	000000	8.98
		I-2741598	730-41108-2410	OPERATING SUP SPRAY PAINT,THINNER WEED SPR	000000	90.41
		I-2744693	730-41108-2410	OPERATING SUP 2 CYCLE OIL/QUICK LINKS/TURNBU	000000	106.18
		I-2744883	730-41108-2470	FACILITIES MA TURNBUCKLE/SNAP LINES/BULBS	000000	47.13
		I-2745654	730-41108-2422	PARTS-EQUIPME S HOOKS	000000	7.16
		I-2746843	730-41108-2410	OPERATING SUP TIRE GAUGES/RUBBING COMPOUND	000000	17.97
		I-2748969	730-41108-2470	FACILITIES MA VALVES AND FITTINGS	000000	16.96
01-00955	HINZ REFRIGERATION INC					
		I-007596	730-41108-2120	CONTRACTUAL S CLAEN COIL NE FILTER	000000	99.50
01-01125	K-MART #4782					
		I-6084	730-41108-2455	SAFETY EQUIPM SAFETY EQUIP	000000	35.85

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01240	LITTKE'S STORE					
		I-024746	730-41108-2410	OPERATING SUP ECHO WEED EATER	000000	499.98
		I-027742	730-41108-2410	OPERATING SUP ECHO BLOWER	000000	169.99
01-01260	WESTERN EQUIPMENT LLC					
		C-216339	730-41108-2410	OPERATING SUP RETURNED PIN FASTNER	000000	4.33-
		I-216052	730-41108-2410	OPERATING SUP TRACTOR BLADES	000000	74.90
		I-216930	730-41108-2410	OPERATING SUP EQUIP MAINT	000000	91.19
		I-217460	730-41108-2422	PARTS-EQUIPME MOWER DECK WHEELS	000000	81.25
		I-217934	730-41108-2410	OPERATING SUP MOWER BLADES	000000	69.75
		I-218734	730-41108-2422	PARTS-EQUIPME DECK WHEEL AND BOLT	000000	19.20
		I-219066	730-41108-2422	PARTS-EQUIPME EXCHANGE DECK WHEEL	000000	15.47
		I-219422	730-41108-2422	PARTS-EQUIPME BLADES BOLTS SPINDLE	000000	166.72
		I-219896	730-41108-2422	PARTS-EQUIPME EXCCHANGE SPINDLE	000000	137.50
		I-220208	730-41108-2422	PARTS-EQUIPME MOWER BLADES/FILTERS	000000	106.64
		I-41696	730-41108-2410	OPERATING SUP GATOR TRANS REPAIR	000000	1,947.88
01-01535	OKLAHOMA NATURAL GAS CO					
		I-80532	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	28.40
01-02220	T.H. ROGERS LUMBER CO.					
		I-858802	730-41108-2410	OPERATING SUP HOSE	000000	44.68
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-119686	730-41108-2045	VEHICLE REPAI DOOR HANDLE	000000	11.98
		I-0243144247	730-41108-2470	FACILITIES MA BUMPER COAT	000000	19.47
01-05975	JANIE'S GARDEN					
		I-2351	730-41108-2474	LANDSCAPING S SOIL FOR BEDS	000000	28.00
		I-2361	730-41108-2474	LANDSCAPING S SOIL FOR BEDS	000000	81.00
01-06145	A-OK LOCK & KEY					
		I-S09-447	730-41108-2410	OPERATING SUP KEYBLANKS/OLD BATH HOUSE	000000	6.00
01-09435	AMERICAN ELECTRIC POWER					
		I-80533	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,074.53
01-10545	STAPLES CREDIT PLAN					
		I-9559161001	730-41108-2405	OFFICE SUPPLI COPY PAPER/TIME CARDS	000000	17.98
01-12180	WESTERN OK TIRE & SERVI					
		I-7614	730-41108-2420	TIRES, BATTER MOWER FLAT REPAIR	000000	20.00
		I-7628	730-41108-2420	TIRES, BATTER FLAT REPAIR	000000	10.00
		I-7633	730-41108-2420	TIRES, BATTER FLAT REPAIR	000000	10.00
		I-7791	730-41108-2420	TIRES, BATTER FLAT REPAIRED	000000	15.00
		I-7844	730-41108-2420	TIRES, BATTER FLAT REPAIR	000000	15.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		7,090.61

PACKET: 03298 06-17-09
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-MAY09	730-41108-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	71.07
01-01925	AT&T						
		I-MAY 09	730-41108-2005	TELEPHONE	TELEPHONE SERVICE	000000	76.36
01-07990	CHEM-CAN SERVICES, INC						
		I-150667	730-41108-2110	RENTAL CHARGE	PORTA JON RENTALS/LK/PK/ACME	000000	319.70
01-09435	AMERICAN ELECTRIC POWER						
		I-MAY09	730-41108-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	92.39
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP18527553	730-41108-2425	FUEL, OIL, ET	FUEL USE	000000	1,487.56
				DEPARTMENT 1108	PARKS MAINTENANCE	TOTAL:	2,047.08
01-01535	OKLAHOMA NATURAL GAS CO						
		I-MAY09	730-41109-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	0.00
01-01925	AT&T						
		I-MAY 09	730-41109-2005	TELEPHONE	TELEPHONE SERVICE	000000	50.14
01-09435	AMERICAN ELECTRIC POWER						
		I-MAY09	730-41109-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1109	PARKS SWIMMING POOL	TOTAL:	50.14
01-01535	OKLAHOMA NATURAL GAS CO						
		I-MAY09	730-41301-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	5.32
01-01925	AT&T						
		I-MAY 09	730-41301-2005	TELEPHONE	TELEPHONE SERVICE	000000	51.29
01-02505	CITY OF CLINTON						
		I-MAY 09	730-41301-2060	WATER CHARGES	WATER BILL GOLF COURSE	000000	35.98
		I-MAY 09	730-41301-2460	MISCELLANEOUS	AMBUL FEE GOLF	000000	4.50
01-04160	ITLNET, INC						
		I-203480	730-41301-2460	MISCELLANEOUS	INTERNET SVC	000000	6.50
01-07990	CHEM-CAN SERVICES, INC						
		I-150667	730-41301-2110	RENTAL CHARGE	PORTA JON RENTALS/LK/PK/ACME	000000	151.80
01-09435	AMERICAN ELECTRIC POWER						
		I-MAY09	730-41301-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	0.00

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1109 PARKS SWIMMING POOL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00035	ACTION SPORTS					
		I-25	730-41109-2455	SAFETY EQUIPM WHISTLES	000000	22.25
01-00050	ALBERT BROTHERS INC					
		I-191019	730-41109-2416	CONCESSION SU CONCESSIONS	000000	717.46
		I-191216	730-41109-2416	CONCESSION SU CONCESSIONS	000000	430.97
		I-191411	730-41109-2416	CONCESSION SU CONCESSIONS	000000	510.35
		I-191740	730-41109-2416	CONCESSION SU ALBERT BROTHERS INC	000000	195.89
		I-191881	730-41109-2416	CONCESSION SU CONCESSIONS	000000	281.07
		I-192044	730-41109-2416	CONCESSION SU CONCESSIONS	000000	502.93
		I-192224	730-41109-2416	CONCESSION SU CONCESSION SUPPLIES	000000	231.45
		I-80102	730-41109-2416	CONCESSION SU CONCESSIONS	000000	137.38
		I-80117	730-41109-2416	CONCESSION SU CONCESSIONS	000000	257.07
01-00255	CLINTON LAUNDRY					
		I-92803	730-41109-2465	JANITORIAL SU JANITORIAL SUPPLIES	000000	310.00
01-00260	CLINTON ACE HOME CENTER					
		I-584406	730-41109-2422	PARTS-EQUIPME WOOD	000000	899.99
		I-584412	730-41109-2422	PARTS-EQUIPME DRILLS AND SAWS	000000	417.57
		I-584736	730-41109-2470	FACILITIES MA SANDISC 5"8 HOLE	000000	17.98
01-00505	OK STATE DEPT OF HEALTH					
		I-79942	730-41109-2460	MISCELLANEOUS POOL LICENSE # 693,694,695	000000	150.00
01-00730	FARM PLAN/ATWOODS					
		I-2710852	730-41109-2470	FACILITIES MA ROLLER COVER,HOUSING ETC	000000	77.41
		I-2711488	730-41109-2470	FACILITIES MA 60" HANDLE 9" FRAME ROLLER	000000	14.36
		I-2713367	730-41109-2470	FACILITIES MA 1" SQ STOCK X 48	000000	50.97
		I-2728988	730-41109-2410	OPERATING SUP HAMMERS	000000	9.98
		I-2729219	730-41109-2410	OPERATING SUP CONCRETE MIX	000000	20.94
		I-2729536	730-41109-2422	PARTS-EQUIPME FARM PLAN/ATWOODS	000000	35.86
		I-2733823	730-41109-2422	PARTS-EQUIPME WALL SCREWS	000000	20.58
		I-2733870	730-41109-2422	PARTS-EQUIPME BALL VALVE,PIPE CAPS,PLUG	000000	9.71
		I-2734851	730-41109-2422	PARTS-EQUIPME POLE, LEAF RAKE, WASHERS	000000	82.05
		I-2735962	730-41109-2465	JANITORIAL SU JANITORIAL SUPPLIES	000000	32.09
		I-2737341	730-41109-2422	PARTS-EQUIPME WASHERS NOZZELS COUPLINGS	000000	36.52
		I-2738250	730-41109-2465	JANITORIAL SU JANITORIAL SUPPLIES	000000	133.38
		I-2738923	730-41109-2422	PARTS-EQUIPME HOSES	000000	21.74
		I-2741149	730-41109-2460	MISCELLANEOUS SHOP VAC	000000	71.99
		I-2741202	730-41109-2422	PARTS-EQUIPME PLUMBING SUPPLIES	000000	9.18
		I-2741249	730-41109-2460	MISCELLANEOUS TOWELS	000000	2.98
		I-2742103	730-41109-2410	OPERATING SUP TEST KITS/CHEMICAL	000000	14.95
		I-2743434	730-41109-2460	MISCELLANEOUS UMBRELLA BASES	000000	209.95
		I-2743832	730-41109-2422	PARTS-EQUIPME DRILL BITS AND TAPE	000000	43.95
		I-2744442	730-41109-2422	PARTS-EQUIPME DRILL BITS	000000	20.96
		I-2744690	730-41109-2440	CHEMICALS MURIATIC ACID	000000	47.88
		I-2745411	730-41109-2422	PARTS-EQUIPME RAZOR BLADES	000000	14.99
		I-2745467	730-41109-2422	PARTS-EQUIPME BOX KNIFES	000000	19.95

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1109 PARKS SWIMMING POOL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-00730	FARM PLAN/ATWOODS	continued					
		I-2745762	730-41109-2440	CHEMICALS	ACID	000000	31.92
		I-2745893	730-41109-2422	PARTS-EQUIPME	ROUNDUP/SAND PAPER	000000	27.56
		I-2745941	730-41109-2470	FACILITIES MA	FENCE SUPPLIES	000000	7.07
		I-2746885	730-41109-2470	FACILITIES MA	SANDER BELT/DISC/PAPER	000000	143.09
		I-2746890	730-41109-2460	MISCELLANEOUS	EXT CORD/POWER STRIP	000000	51.97
		I-2746899	730-41109-2465	JANITORIAL SU	CLEANERS	000000	50.36
		I-2747032	730-41109-2470	FACILITIES MA	POWER SANDING	000000	3.58
		I-2747307	730-41109-2460	MISCELLANEOUS	HOSE/WATER	000000	19.98
		I-2747343	730-41109-2460	MISCELLANEOUS	TOWELS/WATER COOLER	000000	40.98
		I-2747512	730-41109-2422	PARTS-EQUIPME	SANDPAPER	000000	4.98
		I-2747678	730-41109-2440	CHEMICALS	MURIATIC ACID	000000	79.80
		I-2747851	730-41109-2460	MISCELLANEOUS	PAINTING SUPPLIES	000000	38.26
		I-2748384	730-41109-2422	PARTS-EQUIPME	PIPE FITTINGS	000000	6.72
		I-2749498	730-41109-2470	FACILITIES MA	BOLTS & NUTS	000000	1.71
01-00970	HOFFMAN POOL & SPAS						
		I-75919	730-41109-2440	CHEMICALS	MURIATIC ACID SODIUM BICARB	000000	228.00
		I-75929	730-41109-2440	CHEMICALS	PRO GUARD STABILIZER TEST KIT	000000	755.87
		I-76038	730-41109-2440	CHEMICALS	STABILIZER	000000	208.00
01-01125	K-MART #4782						
		I-6020	730-41109-2405	OFFICE SUPPLI	6 FT USB CABLE	000000	13.99
		I-6029	730-41109-2405	OFFICE SUPPLI	OFFICE SUPPLIES	000000	121.77
		I-6171	730-41109-2405	OFFICE SUPPLI	MISC SUPPLIES	000000	10.49
		I-6171	730-41109-2455	SAFETY EQUIPM	MISC SUPPLIES	000000	6.38
		I-6171	730-41109-2455	SAFETY EQUIPM	MISC SUPPLIES	000000	3.96
		I-6373	730-41109-2405	OFFICE SUPPLI	OFFICE SUPPLIES	000000	117.99
		I-6420	730-41109-2405	OFFICE SUPPLI	WHITE TAPE	000000	31.16
		I-6450.	730-41109-2405	OFFICE SUPPLI	PRINTER INK	000000	75.96
		I-6493	730-41109-2405	OFFICE SUPPLI	OFFICE SUPPLIES	000000	11.55
01-01215	LINDERER PRINTING & SUP						
		I-76319	730-41109-2405	OFFICE SUPPLI	OFFICE SUPPLIES	000000	9.66
01-01250	LOCKE SUPPLY COMPANY						
		I-1048975000	730-41109-2470	FACILITIES MA	LIGHT BALLAST	000000	141.46
		I-1050894800	730-41109-2470	FACILITIES MA	NUTS	000000	8.28
		I-1051205100	730-41109-2422	PARTS-EQUIPME	COMPRESSION COUPLING	000000	4.98
		I-1051342400	730-41109-2422	PARTS-EQUIPME	PVC COUPLINGS	000000	5.02
01-01420	MOSER AUTO SUPPLY						
		I-146627	730-41109-2470	FACILITIES MA	WAX AND GREASE REMOVER	000000	33.71
01-01515	ROYCE NEWTON DBA						
		I-17537	730-41109-2405	OFFICE SUPPLI	CASH REGISTERS	000000	800.00
		I-17554	730-41109-2410	OPERATING SUP	REGISTER TAPE ROLLS	000000	30.00
01-01535	OKLAHOMA NATURAL GAS CO						

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1109 PARKS SWIMMING POOL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO continued					
		I-80532	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	20.62
01-01735	PEPSI COLA BOTTLING COM					
		I-03307591	730-41109-2416	CONCESSION SU CONCESSIONS	000000	484.00
		I-03308298	730-41109-2416	CONCESSION SU CONCESSION SUPPLIES	000000	416.00
01-01760	PIONEER SUPPLY CO, INC					
		I-168695	730-41109-2422	PARTS-EQUIPME VALVES AND FILTER /POOL	000000	256.35
01-02220	T.H. ROGERS LUMBER CO.					
		I-884962	730-41109-2470	FACILITIES MA SHELVING AND BINS	000000	607.31
01-02270	UNITED SUPERMARKET					
		I-1385765	730-41109-2416	CONCESSION SU GATOR ADE MIX , WATER	000000	46.50
		I-1386063	730-41109-2416	CONCESSION SU ICE	000000	7.80
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0244398207	730-41109-2470	FACILITIES MA HOOK IT PAD	000000	9.15
01-06145	A-OK LOCK & KEY					
		I-S09-533	730-41109-2460	MISCELLANEOUS KEYS	000000	18.90
01-09435	AMERICAN ELECTRIC POWER					
		I-80533	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	493.48
01-10090	VANDERVEER PLUMBING, IN					
		I-061509	730-41109-2470	FACILITIES MA REPAIR FLUSH HANDLES	000000	120.00
01-10545	STAPLES CREDIT PLAN					
		I-9559161001	730-41109-2405	OFFICE SUPPLI COPY PAPER/TIME CARDS	000000	17.98
01-12340	LOWE'S CREDIT SERVICES					
		I-10829	730-41109-2410	OPERATING SUP UMBRELLAS	000000	379.92
		I-11994	730-41109-2460	MISCELLANEOUS CHAIRS	000000	2,011.55
01-14440	FIRST TO THE FINISH INC					
		I-SI-233651	730-41109-2460	MISCELLANEOUS NIKE SWIMSUITS/SHORTS/SHI	000000	1,178.13
		I-SI-234895	730-41109-2460	MISCELLANEOUS ROPE/FLOATS/HOOKS/SUITES	000000	386.36
		I-SI-234973	730-41109-2460	MISCELLANEOUS ROPE/FLOATS/HOOKS/SUITES	000000	208.48
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		15,873.47
01-00165	BARRICK PLUMBING					
		I-62391	730-41301-2470	FACILITIES MA DRAINS REPAIR	000000	85.00
01-00210	BLUNCK'S STUDIOS					
		I-334884-1	730-41301-2460	MISCELLANEOUS MATTING OF GOLF PICTURE	000000	65.00

PACKET: 03298 06-17-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10555	BRIAN KENT MILLER					
		I-4-30-09	730-41301-2135	BANK SERVICE APR 09 REIMB VISA/MC FEES	000000	123.36
		I-JUN 09-2	730-41301-2142	MANAGEMENT FE MANAGEMENT FEE/PRO SHOP	000000	3,000.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		3,378.75
01-01925	AT&T					
		I-MAY 09	730-41308-2005	TELEPHONE TELEPHONE SERVICE	000000	26.22
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		26.22
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP18527553	730-41401-2425	FUEL, OIL, ET FUEL USE	000000	30.35
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		30.35
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY09	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	64.36
01-01925	AT&T					
		I-MAY 09	730-41408-2005	TELEPHONE TELEPHONE SERVICE	000000	80.94
01-02505	CITY OF CLINTON					
		I-MAY 09	730-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	000000	86.80
		I-MAY 09	730-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	000000	32.36
		I-MAY 09	730-41408-2460	MISCELLANEOUS AMBUL FEE ACME BRICK	000000	4.50
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY09	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	559.00
01-12205	CABLE ONE					
		I-JUNE 09	730-41408-2460	MISCELLANEOUS JUNE 09 INTERNET SERVICE	000000	43.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP18527553	730-41408-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		870.96
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY09	730-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	586.42
				DEPARTMENT 1409 PARKS/ABP BALLFIELDS TOTAL:		586.42
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		6,989.92

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-461187	730-41301-2465	JANITORIAL SU MATS AND TOWELS	000000	23.49
		I-463973	730-41301-2465	JANITORIAL SU MATS & TOWELS	000000	23.49
		I-466751	730-41301-2465	JANITORIAL SU MATS AND TOWELS	000000	23.49
		I-469504	730-41301-2465	JANITORIAL SU MATS AND TOWELS	000000	23.49
		I-475162	730-41301-2465	JANITORIAL SU LAUNDRY/MATS	000000	23.49
		I-92652	730-41301-2465	JANITORIAL SU PAPER TOWELS,GLASS CLEANER	000000	49.97
		I-93148	730-41301-2465	JANITORIAL SU PAPER PRODUCTS	000000	87.67
01-00715	ROBERT LELAND ESSARY					
		I-JUL 09	730-41301-2110	RENTAL CHARGE LAND RENT/GOLF COURSE	000000	300.00
01-01215	LINDERER PRINTING & SUP					
		I-76682	730-41301-2410	OPERATING SUP OFFICE SUPPLIES/FOLDING	000000	15.89
01-01535	OKLAHOMA NATURAL GAS CO					
		I-80532	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02465	ZEE MEDICAL SERVICE CO					
		I-2703142	730-41301-2465	JANITORIAL SU FIRST AID SUPPLIES	000000	47.45
01-06210	CAFE CLINTON					
		I-974509	730-41301-2610	CONFERENCES, MEAL/GOLF ADVISORY MTG	000000	38.70
01-06415	FOUR SEASONS HEAT&AIR I					
		I-14269	730-41301-2120	CONTRACTURAL REPAIR COOLER	000000	242.34
		I-14407	730-41301-2120	CONTRACTURAL FREEZER BOX TO COOLER BOX	000000	185.00
01-09435	AMERICAN ELECTRIC POWER					
		I-80533	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,378.45
01-10555	BRIAN KENT MILLER					
		I-MAY 09 VISA/MC	730-41301-2135	BANK SERVICE REIMB FOR VISA/MC FEE/MAY	000000	93.37
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		2,706.29
01-00255	CLINTON LAUNDRY					
		C-5988	730-41308-2465	JANITORIAL SU REFUND SALES TAX	000000	1.37-
		I-469837	730-41308-2435	UNIFORM SERVI UNIFORM SERVICE	000000	19.50
		I-471163	730-41308-2435	UNIFORM SERVI UNIFORM SERVICE	000000	26.50
		I-472176	730-41308-2465	JANITORIAL SU LAUNDRY	000000	23.49
		I-472496	730-41308-2435	UNIFORM SERVI LAUNDRY	000000	19.50
		I-474144	730-41308-2435	UNIFORM SERVI LAUNDRY	000000	19.50
		I-475472	730-41308-2435	UNIFORM SERVI UNIFORM SERVICE CHARGE	000000	19.50
		I-92762	730-41308-2465	JANITORIAL SU VAC BAGS	000000	15.82
		I-92861	730-41308-2465	JANITORIAL SU TOWELS SOAP	000000	104.10
01-00260	CLINTON ACE HOME CENTER					

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	CLINTON ACE HOME CENTER continued					
		I-584326	730-41308-2470	FACILITIES MA NUTS BOLTS SCREWS	000000	21.53
01-00730	FARM PLAN/ATWOODS					
		I-2738464	730-41308-2422	PARTS - EQUIP FLAG POLE PARTS	000000	3.98
		I-2740331	730-41308-2443	SEED/SOD/FLOW MULCH	000000	68.77
		I-2740368	730-41308-2443	SEED/SOD/FLOW MULCH	000000	14.95
		I-2747241	730-41308-2422	PARTS - EQUIP TRIMMER LINE	000000	24.79
01-00735	FARMER BROTHERS CO					
		I-50305492	730-41308-2410	OPERATING SUP COFFEE SERVICE	000000	67.80
01-01240	LITTKE'S STORE					
		I-027632	730-41308-2422	PARTS - EQUIP MOWER BLADES	000000	39.90
01-01250	LOCKE SUPPLY COMPANY					
		I-1069139800	730-41308-2445	IRRIGATION & 2" PVC TEES	000000	6.96
01-01825	R & M RESOURCES					
		I-22052	730-41308-2441	SAND/SOIL AME TOPSOIL FOR BEDS	000000	468.19
01-04185	LUBER BROS, INC.					
		I-00106340	730-41308-2422	PARTS - EQUIP ANTI SCALP ROLLERS	000000	93.56
		I-00107244	730-41308-2422	PARTS - EQUIP BELTS/BLADES/H FRAME/	000000	919.82
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243146818	730-41308-2422	PARTS - EQUIP SPARK PLUGS ETC	000000	14.12
01-07305	CROP PRODUCTION SERVICE					
		I-200849	730-41308-2439	FERTILIZERS UFLEX FERTILIZER	000000	3,520.00
		I-200849	730-41308-2440	CHEMICALS HERBICIDE	000000	291.00
		I-201304	730-41308-2440	CHEMICALS PRIMO MAXX/HERBICIDE	000000	313.00
		I-201305	730-41308-2440	CHEMICALS PRIMO MAXX/HERBICIDE	000000	291.00
		I-201364	730-41308-2440	CHEMICALS HERBICIDE/MEC AMNE D	000000	817.00
		I-201550	730-41308-2439	FERTILIZERS FERTILIZER	000000	355.00
01-07535	HUTCHINSON OIL CO, INC					
		I-7006432	730-41308-2425	FUEL, OIL, ET DYED DIESEL & UNLEADED	000000	1,234.51
01-08200	PROFESSIONAL TURF PRODU					
		I-1073946-00	730-41308-2422	PARTS - EQUIP MICRO CUT DETENT KIT SCREW	000000	427.99
		I-1074820-00	730-41308-2422	PARTS - EQUIP SCREWS/NUTS/	000000	21.53
01-08675	JESCO PRODUCTS INC					
		I-63084	730-41308-2422	PARTS - EQUIP SOD STAPLES	000000	200.68
01-11975	TRUE TURF					
		I-5088	730-41308-2439	FERTILIZERS GREENS FERTILITY PROGRAM	000000	1,234.00

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12180	WESTERN OK TIRE & SERVI					
		I-7764-A	730-41308-2420	TIRES, BATTER FIX FLAT	000000	10.00
01-13760	DAVIS PIPE & SUPPLY INC					
		I-S1137891.001	730-41308-2445	IRRIGATION & COUPLING	000000	423.94
		I-S1137921.001	730-41308-2445	IRRIGATION & JOINTS/CLAMPS	000000	317.16
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		11,447.72
01-03330	ROGER BURTON					
		I-JUN 09	730-41401-2120	CONTRACTUAL S UMPIRE 22 MENS SOFTBALL GMS	000000	440.00
01-04630	WRIGHT BROADCASTING					
		I-215-00036-0008	730-41401-2016	ADVERTISING ADVERTISING/ACME	000000	78.00
		I-215-00036-0009	730-41401-2016	ADVERTISING ADVERTISING/ACME	000000	78.00
01-07820	CDW GOVERNMENT INC					
		I-PJV0699	730-41401-2405	OFFICE SUPPLI TONER CARTRIDGES	000000	128.02
01-09355	BOB A. WHITE					
		I-0609	730-41401-2120	CONTRACTUAL S 23 GAMES UMPIRE	000000	460.00
01-09360	SYDNEY C SMITH					
		I-050609	730-41401-2120	CONTRACTUAL S 36 GAMES UMPIRE	000000	720.00
01-10300	ANGELICA AISPURO					
		I-050609	730-41401-2120	CONTRACTUAL S 13 GAMES SCORE KEEPER	000000	130.00
01-10310	BLAKE MENDEZ					
		I-050609	730-41401-2120	CONTRACTUAL S UMPIRE 41 GAMES	000000	820.00
01-10545	STAPLES CREDIT PLAN					
		I-9372950001	730-41401-2405	OFFICE SUPPLI TIME CLOCKS/SUPPLIES	000000	73.38
01-13210	KELLY CHANCEY					
		I-MAY/JUN 09	730-41401-2120	CONTRACTUAL S SCOREKEEPER 12 MENS GAMES	000000	120.00
01-14400	CLARENCE LESLIE STRONG					
		I-0609	730-41401-2120	CONTRACTUAL S 13 GAMES UMPIIRE	000000	130.00
01-14405	LAURA E KERR					
		I-0609	730-41401-2120	CONTRACTUAL S 6 MENS GAMES/UMPIRE	000000	120.00
01-14430	MONARCH BROADCASTING					
		I-538-00002-0000	730-41401-2016	ADVERTISING GEN ADVERTISING	000000	152.00
01-14480	KACI KLEIN					
		I-050609	730-41401-2120	CONTRACTUAL S 8 GAMES SCOREKEEPER	000000	80.00

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1401 ACME BRICK PARK ADMIN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14485	WESLEY NED FITE					
		I-0609	730-41401-2120	CONTRACTUAL S 26 GAMES UMPIRE	000000	520.00
01-14490	RAYMOND E VERMILLION					
		I-062209	730-41401-2120	CONTRACTUAL S 29 GAMES SCOREKEEPER	000000	290.00
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		4,339.40
01-00255	CLINTON LAUNDRY					
		I-469837	730-41408-2435	UNIFORM SERVI UNIFORM SERVICE	000000	5.25
		I-471163	730-41408-2435	UNIFORM SERVI UNIFORM SERVICE	000000	5.25
		I-472496	730-41408-2435	UNIFORM SERVI LAUNDRY	000000	12.25
		I-474144	730-41408-2435	UNIFORM SERVI LAUNDRY	000000	5.25
		I-475472	730-41408-2435	UNIFORM SERVI UNIFORM SERVICE CHARGE	000000	5.25
		I-92806	730-41408-2465	JANITORIAL SU P TOWELS, T PAPER, FOGGER	000000	552.05
		I-92849	730-41408-2465	JANITORIAL SU BLUE BOWL MOP	000000	36.30
		I-92962	730-41408-2465	JANITORIAL SU TRASH BAGS	000000	149.40
01-00260	CLINTON ACE HOME CENTER					
		I-583741	730-41408-2410	OPERATING SUP KEYS/RESTROOMS	000000	11.82
		I-583749	730-41408-2410	OPERATING SUP SHOP VAC ACCES. KEYS PAVILLION	000000	27.78
		I-584604	730-41408-2410	OPERATING SUP CAULK & NAILS	000000	201.42
		I-584900	730-41408-2470	FACILITIES MA FLOOR SCRAPER,HANDLE,BLADE	000000	58.38
		I-79923	730-41408-2470	FACILITIES MA CLINTON ACE HOME CENTER	000000	129.03
01-00685	DANNY ELSTON ELECTRIC					
		I-2190	730-41408-2120	CONTRACTUAL S REPAIR LIGHT BALLASTS	000000	672.52
01-00730	FARM PLAN/ATWOODS					
		I-2725162	730-41408-2130	FACILITIES RE BULBS/SHOPLIGHT/LAMPHOLDER	000000	58.30
		I-2736726	730-41408-2465	JANITORIAL SU ADAPTERS FOR VACUUM	000000	8.17
		I-2740141	730-41408-2470	FACILITIES MA SHOVEL BROOM GRABBER TOOL	000000	87.10
		I-2740620	730-41408-2470	FACILITIES MA OIL ABSORBENT	000000	14.97
		I-2748166	730-41408-2470	FACILITIES MA FILTERS, DUST PAN, OIL	000000	39.83
01-00955	HINZ REFRIGERATION INC					
		I-007462	730-41408-2130	FACILITIES RE 2 5TON TRANE AC UNITS	000000	5,260.00
		I-007926	730-41408-2130	FACILITIES RE REPAIR SYSTEM @ ACME	000000	887.58
01-01125	K-MART #4782					
		I-6126	730-41408-2410	OPERATING SUP	000000	21.88
		I-6126	730-41408-2405	OFFICE SUPPLI MISC SUPPLIES	000000	1.39
		I-6126	730-41408-2465	JANITORIAL SU MISC SUPPLIES	000000	26.32
		I-6126	730-41408-2410	OPERATING SUP MISC SUPPLIES	000000	55.12
		I-6277	730-41408-2470	FACILITIES MA VASELINE FOR TRAIN	000000	3.19
		I-62770	730-41408-2405	OFFICE SUPPLI PAPER CLIPS	000000	8.34
01-01215	LINDERER PRINTING & SUP					

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1408 ACME BRICK PK OPERATIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01215	LINDERER PRINTING & SUP continued					
		I-75833	730-41408-2405	OFFICE SUPPLI HOLE PUNCH	000000	3.59
		I-76597	730-41408-2405	OFFICE SUPPLI PRINTER INK BUSINESS CARDS	000000	88.97
01-01250	LOCKE SUPPLY COMPANY					
		I-1059406100	730-41408-2470	FACILITIES MA BULBS	000000	71.19
		I-1066876100	730-41408-2130	FACILITIES RE REPAIR KITS	000000	71.50
01-01535	OKLAHOMA NATURAL GAS CO					
		I-80532	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02465	ZEE MEDICAL SERVICE CO					
		I-2704204	730-41408-2410	OPERATING SUP STOCK FIRST AID KIT	000000	157.40
01-05245	AMSAN SOUTHWEST - EVE S					
		I-8691955	730-41408-2465	JANITORIAL SU HAND SOAP SAINTIZER ETC	000000	887.86
01-08720	FANCY LIGHT CO INC					
		I-2178	730-41408-2470	FACILITIES MA GLOBES FOR ACME LIGHTS	000000	481.06
01-09435	AMERICAN ELECTRIC POWER					
		I-80533	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	2,010.18
01-10545	STAPLES CREDIT PLAN					
		I-9559161001	730-41408-2405	OFFICE SUPPLI COPY PAPER/TIME CARDS	000000	17.98
01-13135	SHERRE R. SHEPHARD					
		I-0609	730-41408-2120	CONTRACTUAL S 12 AEROBIC CLASSES	000000	120.00
01-13330	MARY MARIE AKIN					
		I-0609	730-41408-2120	CONTRACTUAL S PERS TRAINGING CLASSES	000000	738.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		12,991.87
01-00035	ACTION SPORTS					
		I-24	730-41409-2435	UNIFORM SERVI T-SHIRTS	000000	385.00
		I-26	730-41409-2410	OPERATING SUP SCOREBOOKS FOR COED SOFTBALL	000000	35.70
01-00260	CLINTON ACE HOME CENTER					
		I-583853	730-41409-2410	OPERATING SUP SELF TAP SCREWS	000000	22.76
		I-583961	730-41409-2410	OPERATING SUP SUPPLIES	000000	24.30
		I-584078	730-41409-2410	OPERATING SUP TWINE	000000	17.80
		I-584474	730-41409-2410	OPERATING SUP NUTS BOLTS	000000	62.69
01-00410	LOWELL GRAY					
		I-23299	730-41409-2410	OPERATING SUP CONCESSION DOOR AT COMPLEX	000000	95.00
01-00730	FARM PLAN/ATWOODS					

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1409 PARKS/ABP BALLFIELDS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00730	FARM PLAN/ATWOODS	continued				
		C-2736403	730-41409-2410	OPERATING SUP FARM PLAN/ATWOODS	000000	154.99-
		I-2728903	730-41409-2410	OPERATING SUP BOLTS	000000	5.67
		I-2730116	730-41409-2440	CHEMICALS MURATIC ACID	000000	15.96
		I-2730440	730-41409-2440	CHEMICALS CHLORINATING TABLETS	000000	45.98
		I-2732643	730-41409-2410	OPERATING SUP GENERATOR, EXT CORD,PUMP	000000	451.96
		I-2733250	730-41409-2410	OPERATING SUP HOT WATER HOSE 100 FT	000000	80.73
		I-2733294	730-41409-2410	OPERATING SUP MEASURING CUPS	000000	10.68
		I-2733826	730-41409-2410	OPERATING SUP BLUE DYE	000000	79.96
		I-2733879	730-41409-2410	OPERATING SUP HOSE,SWIVEL NUT,ELBOW	000000	3.25
		I-2735773	730-41409-2410	OPERATING SUP GAS CANS	000000	36.97
		I-2735955	730-41409-2410	OPERATING SUP BOLTS,WATER COOLER,CHARGER	000000	63.24
		I-2736216	730-41409-2410	OPERATING SUP TOWELS,TOOL,,MAT,WEED N FEED	000000	132.98
		I-2736247	730-41409-2410	OPERATING SUP GLOVES	000000	20.43
		I-2736288	730-41409-2410	OPERATING SUP PUMP ROLLER, TAPE	000000	95.98
		I-2736385	730-41409-2410	OPERATING SUP MOWER PARTS	000000	230.91
		I-2736472	730-41409-2410	OPERATING SUP BOLTS	000000	10.11
		I-2736723	730-41409-2410	OPERATING SUP SPREADER AND SEEDS	000000	189.92
		I-2737252	730-41409-2410	OPERATING SUP BOLTS	000000	2.99
		I-2737253	730-41409-2410	OPERATING SUP BOLTS	000000	3.74
		I-2737356	730-41409-2422	PARTS - EQUIP RAGS/WAX	000000	43.14
		I-2739393	730-41409-2410	OPERATING SUP SCREW DRIVER	000000	9.99
		I-2739545	730-41409-2410	OPERATING SUP SUPPLIES	000000	82.28
		I-2739755	730-41409-2410	OPERATING SUP WATER COOLERS	000000	149.94
		I-2739757	730-41409-2410	OPERATING SUP TRASH CANS	000000	191.88
		I-2740115	730-41409-2410	OPERATING SUP FLAGS	000000	58.74
		I-2740778	730-41409-2422	PARTS - EQUIP 7 QT PAN	000000	5.98
		I-2741116	730-41409-2471	FIELD MAINTEN PLIERS/HOG RING/RIVER ROCK	000000	35.40
		I-2741264	730-41409-2441	SAND/SOIL AME CAT LITTER FOR FIELDS	000000	43.08
		I-2741594	730-41409-2410	OPERATING SUP POST HOLE DIGGEWR/GAS POWER	000000	281.89
		I-2741614	730-41409-2410	OPERATING SUP POST HOLE DIGGER/MANUEL	000000	34.99
		I-2743199	730-41409-2410	OPERATING SUP SHOVELS	000000	98.93
		I-2743210	730-41409-2410	OPERATING SUP FLAGS	000000	97.90
		I-2743785	730-41409-2410	OPERATING SUP SPARK PLUG	000000	1.49
		I-2744171	730-41409-2410	OPERATING SUP PLIERS/TOOLS	000000	27.44
		I-2744407	730-41409-2410	OPERATING SUP DRILL BITS	000000	11.97
		I-2744708	730-41409-2410	OPERATING SUP PRUNERS	000000	13.67
		I-2745124	730-41409-2410	OPERATING SUP TARPS	000000	8.67
		I-2745199	730-41409-2410	OPERATING SUP TARPS	000000	46.47
		I-2747153	730-41409-2410	OPERATING SUP ROCK	000000	11.96
		I-2747347	730-41409-2410	OPERATING SUP 5 GAL BUCKETS	000000	11.96
		I-2747888	730-41409-2410	OPERATING SUP BOLTS	000000	7.46
		I-2748370	730-41409-2410	OPERATING SUP HITCH PIN	000000	4.29
		I-2748444	730-41409-2410	OPERATING SUP GREASE GUN	000000	14.99
01-01125	K-MART #4782					
		I-478206120902662770	730-41409-2410	OPERATING SUP VELCRO	000000	15.18
		I-62368	730-41409-2405	OFFICE SUPPLI ERASER BOARD	000000	20.97

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1409 PARKS/ABP BALLFIELDS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01240	LITTKE'S STORE					
		C-10301504-00	730-41409-2410	OPERATING SUP POSTED TO WRONG VENDOR	000000	9.41-
		C-10443149-00	730-41409-2410	OPERATING SUP POSTED TO WRONG VENDOR	000000	18.67-
		I-027254	730-41409-2410	OPERATING SUP GAS EDGER	000000	290.00
		I-027653	730-41409-2410	OPERATING SUP WEED EATERS	000000	420.00
01-01250	LOCKE SUPPLY COMPANY					
		I-10301504-00	730-41409-2410	OPERATING SUP GALV CAPS/PIPE 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-216288	730-41409-2422	PARTS - EQUIP MOWER BLADES	000000	130.02
		I-216437	730-41409-2422	PARTS - EQUIP MOWER WHEEL	000000	9.62
		I-216832	730-41409-2422	PARTS - EQUIP MOWER DECK AND WHEELS	000000	38.48
		I-218532	730-41409-2422	PARTS - EQUIP BLADES AND BOLTS	000000	74.45
		I-219792	730-41409-2410	OPERATING SUP PULLEY	000000	56.00
		I-219893	730-41409-2422	PARTS - EQUIP BELT	000000	59.00
		I-219895	730-41409-2422	PARTS - EQUIP BLADES FOR 15 HX	000000	223.44
		I-41991	730-41409-2422	PARTS - EQUIP TUNE UP 757 MOWER	000000	260.18
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-143814	730-41409-2421	PARTS - VEHIC O'REILLY AUTOMOTIVE INC	000000	1.30-
		I-0243-143757	730-41409-2421	PARTS - VEHIC PARTS	000000	27.18
		I-0243143822	730-41409-2421	PARTS - VEHIC SPARK PLUG	000000	1.99
01-04750	JOHNSON SIGNS INC					
		I-6014	730-41409-2471	FIELD MAINTEN FIELD SIGNS	000000	630.00
		I-6016	730-41409-2410	OPERATING SUP ACME NATURE TRAIL	000000	70.00
01-06145	A-OK LOCK & KEY					
		I-9436	730-41409-2120	CONTRACTUAL S PARTS LABOR DOOR AT ACME	000000	430.00
		I-S09-471	730-41409-2410	OPERATING SUP KEYS	000000	4.00
01-06730	SPORT SUPPLY GROUP INC					
		I-93146382	730-41409-2471	FIELD MAINTEN 40 BGS INFIELD CONDITION	000000	588.41
01-09435	AMERICAN ELECTRIC POWER					
		I-80533	730-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10545	STAPLES CREDIT PLAN					
		I-9372950001	730-41409-2410	OPERATING SUP TIME CLOCKS/SUPPLIES	000000	546.96
01-12340	LOWE'S CREDIT SERVICES					
		I-960956	730-41409-2410	OPERATING SUP TREE MATS	000000	269.92
01-13760	DAVIS PIPE & SUPPLY INC					
		I-S1140109.001	730-41409-2471	FIELD MAINTEN NOZZLES /PARTS	000000	430.51

DEPARTMENT 1409 PARKS/ABP BALLFIELDS TOTAL: 7,859.24

FUND 730 RECREATION TRUST AUTHOR. TOTAL: 62,338.60

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

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Shane Hall, First Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of Meeting on June 16, 2009 Hospital Authority Recreation Authority
    B. Consider Claims
    Recreational Authority
4. Action Items:
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 2nd Day of July, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on July 2, 2009 at 1:30 p.m.

_____

Not recorded

MINUTES OF HOSPITAL AUTHORITY MEETING, JUNE 16, 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, June 16, 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 June 12, 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, Gene McCullough, Steve Jones, Kim & Jennifer Hammond, Mary Helen, David Crabtree and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of June 2, 2009

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER APPROVING THE PROPOSED FISCAL YEAR 2009-2010 BUDGET BEGINNING JULY 1, 2009 AND ENDING JUNE 30, 2010

City Manager Grayson Bottom explained that the proposed budget presented is a result of outcome from the budget work sessions and input from the Council. He said a Public Hearing was held and no comments were received. He said the budget is a flat, standstill budget that has been built in reservations and contingency.

Motion was made by Trustee Marcy and seconded by Trustee Wheeler to approved the 2009-2010 budget beginning July 1, 2009 and ending June 30, 2010.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:33 pm.

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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Shane Hall, First Baptist Church

3. Consent Agenda

    A. Consider Approval of Minutes of June 16, 2009

    B. Consider Claims

4. Action Items:

    A. Request Authorization to expend funds for the required 10% down payment for the Master Lease Purchase Agreement

    B. Request Authorization to expend funds under Master Lease Purchase Agreement

    C. Request Authorization to go to bid for Storage Barn at Clinton Regional Airport

    D. Consider Resolution No. AA09-02 regarding Agreement with FAA for Grant #3-40-0021-008-2009 for construction of Taxiway from Terminal Apron to Parallel Taxiway

5. City Managers Report

6. Audience Participation

7. Adjournment

    A. Proceed to Industrial Authority Agenda

Filed this 2nd Day of July, 2009 Posted on the bulletin board in the lobby of the Clinton City Hall on July 2, 2009 at 1:30 p.m.

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Not recorded

AA061609

MINUTES OF AIRPORT AUTHORITY MEETING ON JUNE 16, 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, June 16, 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 June 12, 2009.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Mark Hendrickson, Bob Marcy, John Jordan, 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 and Mike Smith
OTHERS: Arnold Adams, Gene McCullough, David Crabtree, Charles Fry, Mary Helen Jones, Steve Jones, Kim & Jennifer Hammond, and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of June 2, 2009

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER APPROVING THE PROPOSED FISCAL YEAR 2009-2010 BUDGET BEGINNING JULY 1, 2009 AND ENDING JUNE 30, 2010

City Manager Grayson Bottom explained that the proposed budget presented is a result of the budget work sessions and input from the Council. He said a Public Hearing was held and no comments were received. He said the budget is a flat, standstill budget that has been built in reservations and contingency.

Motion was made by Trustee Marcy and seconded by Trustee Wheeler to approve the 2009-2010 budget beginning July 1, 2009 and ending June 30, 2010.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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, Wheeler, Hendrickson, Bryson
Nay: None

Chairman declared the meeting adjourned at 5:35 pm.

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08995	WESTERN OKLA AVIATION,L					
		I-0609	720-527-54021	T-HANGER RENT HANGAR RENT 05/27 THRU 06/25	000000	2,764.30
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		2,764.30
01-00730	FARM PLAN/ATWOODS					
		I-80010	720-42700-2422	PARTS-EQUIPME SUPPLIES GOUNDS MAINT AIRPORT	000000	48.04
01-01250	LOCKE SUPPLY COMPANY					
		I-1057524100	720-42700-2470	FACILITIES MA PLUMBING SUPPLIES	000000	6.45
01-01670	OK MUN. ASSURANCE GROUP					
		I-061209	720-42700-2033	FLEET INSURAN ADDITION TO FLEET INS PLAN	000000	230.50
01-02395	WILLIAMS ELECTRIC CO IN					
		I-0808	720-42700-2055	MAINTENANCE/O AWOS REPAIRS AT AIRPORT	000000	5,547.00
		I-40325	720-42700-2055	MAINTENANCE/O ELECTRICAL REP/LIGHTNING	000000	340.40
		I-40344	720-42700-2055	MAINTENANCE/O ELECTRICAL REP/LIGHTNING	000000	775.93
		I-40396	720-42700-2085	PROFESSIONAL INSTALLATION ELEC RECEPTICALS	000000	600.00
01-04000	CHARLES FRY					
		I-10575320	720-42700-2470	FACILITIES MA REIMB EXPENSES	000000	12.69
01-06770	LEONARD SMITH					
		I-062409	720-42700-2055	MAINTENANCE/O REPLACE ANTENA AIRPORT	000000	200.00
01-07820	CDW GOVERNMENT INC					
		I-PLR3370	720-42700-2410	OPERATING SUP EPSON LX300 PRINTER	000000	192.36
01-09435	AMERICAN ELECTRIC POWER					
		I-80533	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	663.26
01-11025	L & P ENTERPRISES					
		I-15312	720-42700-2055	MAINTENANCE/O EVAL/REPAIR AWOS	000000	2,698.25
		I-15314	720-42700-2120	CONTRACTUAL S JAN-JUN 09 AWOS MAINT	000000	200.00
				DEPARTMENT 2700 AIRPORT TOTAL:		11,514.88
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		14,279.18

PACKET: 03298 06-17-09
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-MAY 09	720-42700-2005	TELEPHONE TELEPHONE SERVICE	000000	108.30
01-03545	OK TAX COMMISSION					
		I-6-15-09	720-42700-2410	OPERATING SUP REGISTRATION FOR PICKUP/AIRPRT	000000	26.00
01-04160	ITLNET, INC					
		I-203480	720-42700-2120	CONTRACTUAL S INTERNET SVC	000000	2.50
01-08995	WESTERN OKLA AVIATION,L					
		I-JUN 09	720-42700-2120	CONTRACTUAL S FBO MNGMT FEE:7/08-6/09	000000	2,100.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY09	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11250	VAISALA INC					
		I-190272	720-42700-2120	CONTRACTUAL S MTHLY DATA SVC/MAINT:AWOS	000000	5.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP18527553	720-42700-2425	FUEL, OIL, ET FUEL USE	000000	26.83
				DEPARTMENT 2700 AIRPORT TOTAL:		2,268.63
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		2,268.63

RESOLUTION NO. AA09-02

A RESOLUTION OF THE CLINTON AIRPORT AUTHORITY TO APPROVE A GRANT AGREEMENT FROM THE FEDERAL AVIATION ADMINISTRATION FOR CLINTON REGIONAL AIRPORT

WHEREAS, grant fund for the construction of the Taxiway from the Terminal Apron to the Parallel Taxiway at Clinton Regional Airport are available, and

WHEREAS, grant funds are available in the amount of $241,395.00; and

WHEREAS, it would be beneficial to the City of Clinton to participate in the program to improve the facilities at the Clinton Regional Airport;

NOW THEREFORE, be it resolved that the Trustees of the Clinton Airport Authority do authorize and approve the agreement with the Federal Aviation Administration for funding to construct the taxiway from the terminal apron to the parallel taxiway at Clinton Regional Airport.

ADOPTED this 7th day of July 2009.

_____
Allen Bryson, Chairman

ATTEST:

_____
Lisa Anders, City Clerk

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

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Shane Hall, First Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on June 16, 2009
    B. Consider Claims
4. Action Items:
    A. Request Authorization to go to bid for a Vehicle for the Frisco Center
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 2nd Day of July, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on July 2, 2009 at 1:30 p.m.

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Not recorded

IA061609

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, JUNE 16, 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, June 16, 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 June 12, 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, David Crabtree, Gene McCullough, Mary Helen Jones, Steve Jones, Kim & Jennifer Hammond, and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of June 2, 2009 meeting

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER RENEWAL OF CLINTON CHAMBER OF COMMERCE STAFFING AND OPERATIONS AGREEMENT FOR THE FRISCO CENTER

City Manager Grayson Bottom said this is the same agreement as we have had for the past couple of years and it involves the same amount of funding. He said there are a few minor differences in the activities. The agreement is an addendum to the original agreement for each year. He said the working relationship between the Frisco Center and Chamber is getting better each year. He recommended the approval of the agreement as presented.

Trustee Marcy said he is a Past President of the Chamber of Commerce and he is pleased with the outcome for the two organizations.

Motion was made by Trustee Marcy and seconded by Trustee Wheeler to approve the renewal of the Clinton Chamber of Commerce Staffing and Operations Agreement for the Frisco Center.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4B. CONSIDER APPROVING THE PROPOSED FISCAL YEAR 2009-2010 BUDGET BEGINNING JULY 1, 2009 AND ENDING JUNE 30, 2010

City Manager Grayson Bottom explained that the proposed budget presented is a result of the budget work sessions and input from the Council. He said Public Hearing was held and no comments were received. He said the budget is a flat, stand still budget that has been built in reservations and contingency.

Motion was made by Trustee Marcy and seconded by Trustee Wheeler to approve the 2009-2010 budget beginning July 1, 2009 and ending June 30, 2010.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .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 Jordan that the meeting adjourn.

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:45 pm.

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03293 06-17-09
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-MAY 09 BAL	740-2405		MAY 09 BAL DUE		20.15
				DEPARTMENT 0000	NON-DEPARTMENTAL TOTAL:		20.15
				FUND 740	CLINTON INDUSTRIAL AUT TOTAL:		20.15
					REPORT GRA TOTAL:		1,104.35

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03289 06-12-09
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	REBECCA SMITH	I-JUNE 09	740-40000-2085	REBECCA SMITH:NEWSLETTER/GOLF	061266	200.00
				DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:		200.00
01-1	PANERA BREAD	I-2117	740-41508-2460	PANERA BREAD:CHAMBER RECEPTIO		6.48
01-1	TARGET	I-7331-2	740-41508-2460	TARGET:TRAYS FOR FOOD SVC		43.33
01-10030	OKLA SOCIETY OF ASSOC	I-VRCE3E745A74	740-41508-2610	OSAE LUNCHEON		15.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		64.81
				FUND 740 CLINTON INDUSTRIAL AUT TOTAL:		264.81
				REPORT GRA TOTAL:		754.77

PACKET: 03298 06-17-09
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01575	OK DEPT OF COMMERCE					
		I-7-1-09	740-2851	NOTES PAYABLE LOAN PYMT CON 8671 CDBG 98	000000	364.58
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		364.58
01-00240	CHAMBER OF COMMERCE					
		I-JUNE 09	740-41508-2120	CONTRACTUAL S STAFFING AGREEMENT	000000	2,500.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY09	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	128.93
01-01925	AT&T					
		I-MAY 09	740-41508-2005	TELEPHONE TELEPHONE SERVICE	000000	57.02
01-02505	CITY OF CLINTON					
		I-MAY 09	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	000000	274.49
		I-MAY 09	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	000000	171.96
		I-MAY 09	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	000000	120.48
		I-MAY 09	740-41508-2460	MISCELLANEOUS AMBUL FEE CONF CENTER	000000	4.50
01-04160	ITLNET, INC					
		I-203480	740-41508-2016	ADVERTISING INTERNET SVC	000000	33.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY09	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11515	OK ENERGY SERVICES INC					
		I-09-05-005860-1	740-41508-2080	NATURAL GAS C MAY 09 NAT GAS SERVICE	000000	35.46
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP18527553	740-41508-2425	FUEL, OIL, ET FUEL USE	000000	80.94
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		3,406.78
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY09	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:		3,771.36

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-00430	CUSTER COUNTY ABSTRACT						
		I-060409	740-40000-2085	PROFESSIONAL	EASMENT RIGHT OF WAY INFO.	000000	34.00
01-00740	FARMERS CO-OP						
		I-225242	740-40000-2120	CONTRACTUAL S	SPRAY 110 ACRES/CEMETERY	000000	1,602.15
				DEPARTMENT	NON-DEPARTMENTAL TOTAL:		1,636.15
01-00255	CLINTON LAUNDRY						
		I-92767	740-41508-2465	JANITORIAL SU	BUFFER PADS AIR FRESHNER	000000	138.75
		I-92847	740-41508-2465	JANITORIAL SU	PADS FLOOR SCRUBBER	000000	199.32
01-00320	CLINTON DAILY NEWS						
		I-1174	740-41508-2016	ADVERTISING	BRIDAL TAB	000000	115.38
01-00595	DOLLAR GENERAL CHARGED						
		I-673690	740-41508-2410	OPERATING SUP	GLASSES/FRISCO CTR	000000	12.00
01-00730	FARM PLAN/ATWOODS						
		I-2735638	740-41508-2470	FACILITIES MA	TOWELS PAD LOCK LIGHT BULB	000000	39.32
		I-2737089	740-41508-2475	LAND MAINTENA	MULCH	000000	299.00
01-00740	FARMERS CO-OP						
		I-225875	740-41508-2475	LAND MAINTENA	FERTLIZER 1 TON	000000	117.80
01-01125	K-MART #4782						
		I-62649	740-41508-2405	OFFICE SUPPLI	OFFICE SUPPLIES	000000	18.98
		I-740	740-41508-2465	JANITORIAL SU	JANITORIAL SUPPLIES	000000	21.45
01-01195	LEE OFFICE EQUIPMENT IN						
		I-40622	740-41508-2405	OFFICE SUPPLI	PRINTER INK	000000	73.96
01-01215	LINDERER PRINTING & SUP						
		I-40447	740-41508-2015	REPRODUCTION/	BUSINESS CARDS	000000	52.95
01-01535	OKLAHOMA NATURAL GAS CO						
		I-80532	740-41508-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	0.00
01-01950	HOMELAND STORES INC						
		I-054040	740-41508-2460	MISCELLANEOUS	STATE C OF C RECEPTION	000000	62.31
		I-054042	740-41508-2460	MISCELLANEOUS	STATE C OF C RECEPTION	000000	3.18
01-02115	SUNSHINE FARM & NURSERY						
		I-333764	740-41508-2475	LAND MAINTENA	SOIL MULCH	000000	84.00
		I-333775	740-41508-2475	LAND MAINTENA	FLOWERS	000000	32.00
01-02395	WILLIAMS ELECTRIC CO IN						
		I-40368	740-41508-2130	FACILITIES RE	REPAIR OUTDOOR LTS/PKG LT	000000	562.35

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-04630	WRIGHT BROADCASTING						
		I-500-00009-0020	740-41508-2016	ADVERTISING	09/08-08/09 RADIO ID PKG	000000	305.00
		I-500-00009-0021	740-41508-2016	ADVERTISING	09/08-08/09 RADIO ID PKG	000000	305.00
		I-500-00015-0005	740-41508-2016	ADVERTISING	09/08-08/09 RADIO ID PKG	000000	151.66
		I-500000150004	740-41508-2016	ADVERTISING	ADVERTISING	000000	151.66
01-05365	KECO						
		I-53315	740-41508-2016	ADVERTISING	ADVERTISING	000000	180.00
		I-53549	740-41508-2016	ADVERTISING	ADVERTISING/LINER PKG/FRISCO	000000	180.00
01-06415	FOUR SEASONS HEAT&AIR I						
		I-14619	740-41508-2120	CONTRACTUAL S	COMPRESSORS/N MTG ROOM	000000	1,955.63
01-06895	DON LACY L.L.C.						
		I-5-31-09	740-41508-2475	LAND MAINTENA	FRISCO CENTER LAND MAINT	000000	440.00
01-07515	FOX GLASS & MIRROR CO I						
		I-15613	740-41508-2130	FACILITIES RE	REPLACE GLASS/FRISCO CTR	000000	1,092.95
01-07630	RT 66 MUSEUM						
		I-061009	740-41508-2460	MISCELLANEOUS	TKTS FOR CONF ATTENDEES	000000	120.00
01-07820	CDW GOVERNMENT INC						
		I-PKV2599	740-41508-2405	OFFICE SUPPLI	PC FOR FRONT DESK ASST	000000	329.27
01-09435	AMERICAN ELECTRIC POWER						
		I-80533	740-41508-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	1,399.29
01-11160	MPI-OKLAHOMA CHAPTER						
		I-27	740-41508-2610	CONFERENCES,	REGISTRATION-BANQUET	000000	65.00
01-12520	AMERICAN HOTEL REGISTER						
		I-8830081	740-41508-3010	OFFICE FURNIT	6 BISTRO ADJUSTABLE TABLE	000000	1,271.42
01-14300	DOK MAG LLC						
		I-3763	740-41508-2016	ADVERTISING	ADVERTISING	000000	700.00
01-14425	FRED L WELCH						
		I-75641	740-41508-2016	ADVERTISING	CREATIVE PRINTING	000000	3,018.35
01-14450	CHEROKEE NATION ENTERPR						
		I-6-19-09	740-41508-2610	CONFERENCES,	LODGING/JUNE 19 MPI BANQU	000000	136.74
				DEPARTMENT 1508	CONF CTR OPERATION	TOTAL:	13,634.72
01-09435	AMERICAN ELECTRIC POWER						
		I-80533	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:	15,270.87

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03312 6-19-09
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MEDITERANEAN IMPORTS	I-80263	740-41508-2460		MEDITERANEAN DELI:FOOD/OCCE C		33.39
01-12380	OK TURNPIKE AUTHORITY	I-20090501218	740-41508-2610		TOLLS FOR CONF CTR DIR		7.00
				DEPARTMENT 1508	CONF CTR OPERATION TOTAL:		40.39
				FUND 740	CLINTON INDUSTRIAL AUT TOTAL:		40.39
					REPORT GRA TOTAL:		40.39

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

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Shane Hall, First Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes on June 16, 2009
    B. Consider Claims
4. Action Items:
    A. Request Authorization to expend funds from the Capital Improvement Fund for the Barn Roof at Riverside Golf Course
    B. Request Authorization to expend funds for the required 10% down payment for Master Lease Purchase Agreement
    C. Request Authorization to expend funds under the Master Lease Purchase Agreement
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 2nd Day of July, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on July 2, 2009 at 1:30 p.m.

_____

Not recorded

MINUTES OF THE CLINTON CITY COUNCIL
JUNE 16, 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, June 16, 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 June 12, 2009.

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

MAYOR: Allen Bryson
COUNCIL: Mark Hendrickson, Bob Marcy, John Jordan, 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 and Mike Smith
OTHERS: Arnold Adams, David Crabtree, Gene McCullough, Steve Jones, Mary Helen Jones, Kim and Jennifer Hammonds and others.

Dr. A.M. Hendrickson 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 June 2 and special meeting of June 10, 2009

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. PUBLIC HEARING REGARDING REZONING OF PROPERTY

City Manager Grayson Bottom said the purpose of the public hearing is to receive comments regarding the request of rezoning property from R-1 to R-2. He explained that the Planning and Zoning were presented the request and have forwarded their approval to the City Council.

Councilman Marcy asked if the purpose of the rezoning is to allow for the construction of duplexes.

Building Inspector Charles Fry said that would be permitted in R-2 zoning but the owners are present and can explain their plans.

Jennifer Hammonds said they currently own and operate Bright Minds Child Care Center and they wish to expand their business. They plan to construct a larger facility to operate a child care center.

There were no additional comments for the public hearing.

4B. CONSIDER ORDINANCE NO. 917 REGARDING REZONING OF .80 ACRES OF PROPERTY LOCATED IN LOTS 1-10 BLOCK 43, MAKER'S SECOND ADDITION FROM R-1 (SINGLE-FAMILY DISTRICT) TO R-2 (TWO-FAMILY DISTRICT)

City Manager Grayson Bottom said the Planning and Zoning Board has recommended the rezoning request.

Motion was made by Councilman Hendrickson and seconded by Councilman Wheeler to adopt Ordinance 917 regarding rezoning of .80 acres of property located in lots 1-10 Block 43 Maker's Second Addition from R-1 (Single-Family District) to R-2 (Two-Family District)

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

Motion was made by Councilman Hendrickson and seconded by Councilman Wheeler to approve the emergency clause for Ordinance No. 917.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4C. CONSIDER INTERGOVERNMENTAL AGREEMENT WITH OKLAHOMA DEPARTMENT OF TRANSPORTATION REGARDING ROAD MAINTENANCE

City Manager Grayson Bottom explained that this agreement is for the $50,000.00 for improvements to Gary Boulevard and he said it is the same agreement as in the past. He explained that ODOT people would help identify the problem areas and recommend where improvements should be made. He said that next year's budget includes $150,000 and with the ODOT $50,000 that would bring the total available for road maintenance for 2009-2010 to $200,000.

Councilman Hendrickson asked if street improvements would contain new streets.

City Manager Grayson Bottom explained that if a new street is deemed necessary by the City Council, that funding would have to be approved from the Economic Development Fund or the Capital Improvement Fund rather than the operational budget.

Motion was made by Councilman Wheeler and seconded by Councilman Marcy to approve the Intergovernmental Agreement with the Oklahoma Department of Transportation regarding road maintenance.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4D. CONSIDER SUPPLEMENTAL BUDGET AMENDMENTS TO FISCAL YEAR 2008-2009 BUDGET

City Manager Grayson Bottom explained that Supplemental budgets are for the end of year bookkeeping process.

1) City of Clinton- General Fund: Supplemental appropriation to budget additional Sales Tax Collections Transferred In and Out to meet revenue bond requirements.

Motion was made by Councilman Marcy and seconded by Councilman Jordan to approve the Supplemental Budget for the General Fund.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

2) City of Clinton- Capital Improvement Fund

Motion was made by Councilman Wheeler and seconded by Councilman Marcy to approve the Supplemental Budget for the Capital Improvement Fund.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

3) City of Clinton – 2005 4th Cent Education Fund

Motion was made by Councilman Marcy and seconded by Councilman Jordan to approve the Supplemental Budget for the 2005 4th Cent Education Fund.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4) City of Clinton- 2005 4th Cent Acme Park

Motion was made by Councilman Marcy and seconded by Councilman Jordan to approve the Supplemental Budget for the 2005 4th Cent Acme Park.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

5) City of Clinton- Recreation Capital Improvement Construction Fund

Motion was made by Councilman Wheeler and seconded by Councilman Jordan to approve the Supplemental Budget for the Recreation Capital Improvement Construction Fund.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4E. CONSIDER AND ADOPT RESOLUTION 787 APPROVING THE PROPOSED FISCAL YEAR 2009-2010 BUDGET BEGINNING JULY 1, 2009 AND ENDING JUNE 30, 2010

City Manager Grayson Bottom explained that the proposed budget presented is a result of the budget work sessions and input from the Council. He said Public Hearings was held and no comments were received. He said the budget is a flat, stand still budget that has built in reservations and contingency.

Motion was made by Councilman Marcy and seconded by Councilman Jordan to approve Resolution 787 approving the proposed fiscal year 2009-2010 budget beginning July 1, 2009 and ending June 30, 2010.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4F. CONSIDER EXPENDITURE OF FUNDS FROM 2009-2010 CAPITAL IMPROVEMENT FUND FOR SIGNAGE AT RIVERSIDE GOLF COURSE

City Manager Grayson Bottom presented an estimate for the new signage at Riverside Golf. He said the signs would be for the new nine holes as well as signage for other areas of the course. He said arrangements are being made for a Ranger and the posted signs with information should be helpful. He explained that with the anticipated opening date being the first part of August and the delivery time for the signs, the order needs to be placed July 1 which is the first day of the new budget year.

Motion was made by Councilman Jordan and seconded by Councilman Wheeler to authorize the expenditure of funds not to exceed $15,000 from the 2009-2010 Capital improvement Fund for signage at Riverside Golf Course.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4G. CONSIDER EXPENDITURE OF FUNDS FROM THE 2008-2009 CAPITAL IMPROVEMENT FUND FOR THE REHAB AND UPDATE OF THE WATER SLIDE AT MCLAIN ROGERS PARK

City Manager Grayson Bottom explained that an amendment to the agenda was posted to reflect that the request is for the funding to come from the 2008-2009 Capital Improvement Fund rather than the 2009-2010 Capital Improvement Fund. He said the fiberglass on the water slide is showing through the paint. He said repairs need to be done of the waterslide before it can be used this season. He said the needed repairs should be completed to allow the slide to open July 4th.

Mayor Bryson asked why the work had been delayed until the summer.

City Manager Bottom said we had difficulty finding someone willing to do the job and the assigned task had not been taken care of in a timely manner.

Motion was made by Councilman Wheeler and seconded by Councilman Marcy to authorize the expenditure of funds from the 2008-2009 Capital Improvement Fund for the rehab and update of the water slide at McLain Rogers Park.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4H. CONSIDER AND DISCUSS THE PURCHASE OR APPRAISAL OF REAL PROPERTY INCLUDING AN EXECUTIVE SESSION AS AUTHORIZED BY 25 O.S. ss 307B(3)

Motion was made by Councilman Marcy and seconded by Councilman Wheeler to go into executive session to discuss the purchase or appraisal of real property.

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting in executive session at 6:10 P.M.

RECONVENE

Motion was made by Councilman Wheeler and seconded by Councilman Marcy to reconvene the meeting into regular session.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried and the meeting in regular session at 6:30 P.M.

Mayor Bryson reported no action taken.

5. CITY MANAGER'S REPORT

City Manager Grayson Bottom reported that a more active approach will be taken regarding the discharge, purchase and transportation of fireworks inside the City limits. He said information will be given to the public to let them know what actions the city will take regarding fireworks inside the city limits to include seizing of fireworks. He said early announcement will be made to sellers and purchasers.

6. AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 6:35 P.M.

BUDGET AMENDMENT FORM

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

FY 2008-2009

CITY OF CLINTON - RECREATION CAP IMPR. CONSTR. FUND

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
735-543-53022	State Grants	59,084
735-543-56010	Misc.	25,738
735-543-59010	Oper Transfer In - Other Funds	56,199
TOTAL		141,021
APPROPRIATIONS		
ACME BRICK CONST PROJ		
735-44300-3005	Building Remodeling	16,500
735-44300-3060	Proj Const Costs	54,521
735-44300-3062	Train Depot Const	70,000
TOTAL APPROPRIATIONS		141,021

EXPLANATIONS:

A. Appropriate additional funds received for Acme Constr Project from Fema Grant funds, Insurance Recovery Funds, Capital Improvement grant match funds, and PWA 06 Constr Funds remaining.

DONE BY ORDER OF THE GOVERNING BOARD OF SAID MUNICIPALITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 16TH DAY OF JUNE, 2009.

ATTEST:

Lisa Anders
CLERK

MAYOR

BUDGET AMENDMENT FORM

FY 2008-2009

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

CITY OF CLINTON - 2005 4TH CENT ACME PARK

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A			
02	B	**CASH BALANCE FORWARD**		
		Cash Balance Forward		(195,625)
		TOTAL CASH BALANCE FORWARD		(195,625)
		APPROPRIATIONS		
		512-44300-2980	Operating Transfer Out	(195,625)
		TOTAL APPROPRIATIONS		(195,625)

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
512-543-51017	4th Cent S.T.- Acme Const	28,925
512-544-51017	4th Cent S.T.- Acme Op	5,918
TOTAL ESTIMATED REV		34,843
APPROPRIATIONS		
512-44300-2980	Operating Transfer Out	28,925
512-44400-2980	Operating Transfer Out	5,918
TOTAL APPROPRIATIONS		34,843

EXPLANATIONS:

A. Supplemental appropriation to budget additional 4th Cent Acme Construction and Operations Sales Tax Collections received and appropriate Transfers Out to PWA for 2006 Revenue Bond Issue Debt Service and Recreation Authority for Park Operations.

B. Decrease in Cash Balance Forward for 7-1-08 and appropriations for Operating Transfers Out for Acme Construction. Balance was transferred out to PWA for 2006 Revenue Bond Issue Debt Service at end of FY 07-08, but after budget for FY08-09 was already approved to include that transfer out.

DONE BY ORDER OF THE GOVERNING BOARD OF SAID MUNICIPALITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 16th DAY OF JUNE, 2009.

ATTEST:

Lisa Anders
CLERK

Allen Boyce
MAYOR

BUDGET AMENDMENT FORM

FY 2008-2009

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

CITY OF CLINTON - 2005 4TH CENT EDUCATION FUND

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
CPS		
511-541-51017	4th Cent CPS S.T.	13,004
EASTSIDE ACADEMY		
511-542-51017	4th Cent Eastside S.T.	4,335
TOTAL ESTIMATED REV		17,339
APPROPRIATIONS		
511-44100-2980	Oper.Transfer Out-CPS	13,004
511-44200-2980	Oper. Transfer Out-Eastside	4,335
TOTAL APPROPRIATIONS		17,339

EXPLANATIONS:

A. Supplemental appropriation to budget additional 4th Cent Education Sales Tax excess revenue collections over estimated and appropriate to Transfers Out to PWA for 2006 Revenue Bond Issue Debt Service.

DONE BY ORDER OF THE GOVERNING BOARD OF SAID MUNICIPALITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 16th DAY OF JUNE, 2009.

ATTEST:

Lisa Anders
CLERK

MAYOR

BUDGET AMENDMENT FORM

FY 2008-2009

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

CITY OF CLINTON - CAPITAL IMPROVEMENT FUND

		ACCOUNTS DECREASED		
TYPE	EXPL	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
430-500-51011	Sales Tax Collection	198,363
TOTAL ESTIMATED REVENUE - INCR		198,363
APPROPRIATIONS		
430-40000-2981	Sales Tax Transfers Out	198,363
TOTAL APPROPRIATIONS		198,363

EXPLANATIONS:

A. Supplemental appropriation to budget additional Sales Tax Collections and Transfers Out to meet revenue bond requirements.

DONE BY ORDER OF THE GOVERNING BOARD OF SAID MUNICIPALITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 16TH DAY OF JUNE, 2009.

ATTEST:

Lisa Anders
CLERK

MAYOR

BUDGET AMENDMENT FORM

FY 2008-2009

CITY OF CLINTON - GENERAL FUND

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

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
100-500-59020	Sales Tax Transfers In	466,726
TOTAL ESTIMATED REVENUE		466,726
APPROPRIATIONS		
100-40100-2981	Sales Tax Transfers Out	466,726
TOTAL APPROPRIATIONS		466,726

EXPLANATIONS:

A. Supplemental appropriation to budget additional Sales Tax Collections Transferred in and out to meet revenue bond requirements.

DONE BY ORDER OF THE GOVERNING BOARD OF SAID MUNICIPALITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 16th DAY OF JUNE, 2009.

ATTEST:

Lisa Anders
CLERK

MAYOR

RESOLUTION NO. 787

A RESOLUTION OF THE CITY OF CLINTON, CLINTON PUBLIC WORKS AUTHORITY, CLINTON HOSPITAL AUTHORITY, CLINTON RECREATIONAL AUTHORITY, CLINTON AIRPORT AUTHORITY, CLINTON INDUSTRIAL AUTHORITY, CLINTON SOLID WASTE AUTHORITY APPROVING THE 2009-2010 BUDGET

WHEREAS, the Oklahoma State Statues, Title 11, Section 201 authorizes a municipality to prepare and approve an annual budget, and

WHEREAS, the City of Clinton has met all requirements for publications and public input on the 2009-2010 budget, and

WHEREAS, the City Council/ Authorities of the City of Clinton has reviewed the proposed budget and is aware of the operations and projects planned for the 2009-2010 budget;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Clinton, and the Board of Trustees of the Clinton Public Works Authority, Clinton Hospital Authority, Clinton Recreational Authority, Clinton Airport Authority, Clinton Industrial Authority, and Clinton Solid Waste Authority of Clinton, Oklahoma:

1. That the 2009-2010 budget be approved for the funds and amounts as outlined.

2. That the City Treasurer or the City Manager may make transfers between departments and line item accounts within a fund as needed. Supplemental appropriations must be approved by the City Council prior to implementation.

3. That the City Treasurer or designated deputy shall be given blanket authority and directed to invest and reinvest available funds on a continuing basis during the fiscal year ending June 30, 2010 in a manner described in the City of Clinton's Investment Policy.

PASSED by the City Council, Board of Trustees of the Clinton Public Works Authority, Clinton Hospital Authority, Clinton Recreational Authority, Clinton Airport Authority, Clinton Industrial Authority and Clinton Solid Waste Authority this 16 day of June, 2009

Allen Bryson, Mayor/Chairman

ATTEST:

Lisa Anders, City Clerk

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03289 06-12-09
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	HEATHER HOWENSTEIN	I-C08-0457	100-2501		HEATHER HOWENSTEIN:CRT REFUND	061265	100.00
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	100.00
				FUND 100	GENERAL FUND	TOTAL:	100.00

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03322 6-29-09
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	VILLAGE KITCHEN	I-4051466	100-40100-2630	VILLAGE KITCHEN:6 CASES CARAF		328.32
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		328.32
				FUND 100 GENERAL FUND TOTAL:		328.32
				REPORT GRA TOTAL:		328.32

PACKET: 03298 06-17-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-02740	RANDOLPH S MEACHAM, P.C						
		I-6/08/09	100-40100-2085	PROFESSIONAL	PROF SVCS CITY BUSINESS	000000	286.79
		I-6/8/09	100-40100-2085	PROFESSIONAL	PROF SVCS/MADORE	000000	240.88
		I-JUN 09	100-40100-2085	PROFESSIONAL	08-09 PROF SVC/MUN ATTY	000000	600.00
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP18527553	100-40100-2650	CONTRIBUTION	FUEL USE	000000	282.10
		I-NP18527553	100-40100-2650	CONTRIBUTION	FUEL USE	000000	0.00
01-14185	ACCURINT						
		I-1505840-20090531	100-40100-2085	PROFESSIONAL	ID VERIF/SKIP TRACE ABIL	000000	30.00
				DEPARTMENT 0100	GOVERNING BOARD TOTAL:		1,439.77
01-01925	AT&T						
		I-MAY 09	100-40200-2005	TELEPHONE	TELEPHONE SERVICE	000000	159.59
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP18527553	100-40200-2425	FUEL, OIL, ET	FUEL USE	000000	61.96
01-13815	SOCIETY FOR HUMAN RESOU						
		I-3029	100-40200-2610	CONFERENCES,	09 HR STATE CONF REG FEE	000000	350.00
01-14435	MARY SMITH						
		I-5-31-09	100-40200-2605	DUES, SUBSCRI	REIMB VALET PKG/5/31-6/1/09	000000	54.18
				DEPARTMENT 0200	ADMINISTRATION TOTAL:		625.73
01-01925	AT&T						
		I-MAY 09	100-40300-2005	TELEPHONE	TELEPHONE SERVICE	000000	209.73
01-04610	DEBRA BLANCHARD						
		I-SPR 09	100-40300-2615	TRAINING & DE	REIMB TUITION 1/2 OF BOOK	000000	500.00
01-11290	CSG SYSTEMS, INC DBA/DA						
		I-54545	100-40300-2120	CONTRACTUAL S	MAY 09 LATE NOTICES	000000	350.69
				DEPARTMENT 0300	FINANCE TOTAL:		1,060.42
01-01925	AT&T						
		I-MAY 09	100-40400-2005	TELEPHONE	TELEPHONE SERVICE	000000	26.22
01-06285	PATRICK T CORNELL						
		I-JUN 09	100-40400-2085	PROFESSIONAL	08-09 PROF SVC/MUN JUDGE	000000	1,500.00
01-07015	STEPHANIE C JONES, ATTN						

PACKET: 03325 6-30-09
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
01-01215	LINDERER PRINTING & SUP					
		I-40454	100-40100-2405	OFFICE SUPPLI ENVELOPES/WINDOW & REG	000000	246.60
01-04320	C.A.R.E. INC					
		I-2008-2009	100-40100-2650	CONTRIBUTION SRVCS PER CONTRACT	000000	4,000.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		4,246.60
01-00320	CLINTON DAILY NEWS					
		I-20382	100-40200-2025	LEGAL PUBLICA LEGAL NOT 20382	000000	145.00
01-01765	PITNEY-BOWES INC					
		I-403950	100-40200-2405	OFFICE SUPPLI INK CARTRIDGE/POSTAGE MTR	000000	81.98
01-03775	AMBUCS					
		I-MAY/JUN 09	100-40200-2605	DUES, SUBSCRI CLUB DUES/L ANDERS	000000	50.00
01-07760	RENAISSANCE HOTEL & CON					
		I-5/31-6/1/09	100-40200-2610	CONFERENCES, 1ROOM/2NIGHTS/M SMITH	000000	286.00
01-07820	CDW GOVERNMENT INC					
		I-PJV0699	100-40200-2405	OFFICE SUPPLI TONER CARTRIDGES	000000	257.62
01-09805	O.S.B.I. (BACKGROUND CK					
		I-141696	100-40200-2616	EMPLOYEE HEAL BACKGROUND CHECK	000000	30.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		850.60
01-01215	LINDERER PRINTING & SUP					
		I-76673	100-40300-2405	OFFICE SUPPLI FOLDER,RUBBER CEMENT,PUNCH	000000	58.27
01-03510	KIWANIS CLUB OF CLINTON					
		I-MAY 09	100-40300-2605	DUES, SUBSCRI BLANCHARD DUES MAY 09	000000	40.00
01-04680	M & M COMPUTERS, L.L.C.					
		I-9801	100-40300-2010	POSTAGE UPS SHIPPING/HAND HELD	000000	24.30
01-04995	US POSTAL SRVC/CMRS-PB					
		I-063009	100-40300-2010	POSTAGE BOX FEE	000000	220.00
01-05305	NORTHROP GRUMMAN					
		I-J042417639M	100-40300-2020	DATA PROCESSI ANNUAL MAINT. METER READ SYS	000000	1,589.40
01-10545	STAPLES CREDIT PLAN					
		I-9191092001	100-40300-2405	OFFICE SUPPLI RECEIPT PRINTER PAPER ROLLS	000000	25.50
		I-9559161001	100-40300-2405	OFFICE SUPPLI COPY PAPER/TIME CARDS	000000	370.00
				DEPARTMENT 0300 FINANCE TOTAL:		2,327.47

PACKET: 03304 6-17-09
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
01-1	MISCELLANEOUS VENDOR					
OSCHRM		I-3029	100-40200-2610	CONFERENCES, OSCHRM:REGISTR/M SMITH CONF	000000	350.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		350.00
01-13750	AMERICAN MUNICIPAL SERV					
		I-4115	100-40400-2120	CONTRACTUAL S MAY COURT	000000	50.50
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		50.50
01-02505	CITY OF CLINTON					
		I-79299	100-40502-2615	TRAINING & DE REIMB PETTY CASH/MEALS AVILES	000000	88.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		88.00
				FUND 100 GENERAL FUND TOTAL:		488.50

PACKET: 03298 06-17-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0400 LEGAL AND COURTS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07015	STEPHANIE C JONES, ATTN continued					
		I-JUN 09	100-40400-2085	PROFESSIONAL 08-09 PROF SVC/PROS ATTY	000000	500.00
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		2,026.22
01-01925	AT&T					
		I-MAY 09	100-40501-2005	TELEPHONE TELEPHONE SERVICE	000000	351.28
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP18527553	100-40501-2425	FUEL, OIL, ET FUEL USE	000000	93.22
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		444.50
		I-NP18527553	100-40503-2425	FUEL, OIL, ET FUEL USE	000000	1,821.51
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		1,821.51
		I-NP18527553	100-40504-2425	FUEL, OIL, ET FUEL USE	000000	190.61
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		190.61
		I-NP18527553	100-40505-2425	FUEL, OIL, ET FUEL USE	000000	92.62
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		92.62
01-01925	AT&T					
		I-MAY 09	100-40601-2005	TELEPHONE TELEPHONE SERVICE	000000	181.22
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		181.22
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP18527553	100-40606-2425	FUEL, OIL, ET FUEL USE	000000	670.01
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		670.01
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY09	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	55.50
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		55.50
01-13175	FLEETCOR DBA/FUELMAN					

PACKET: 03325 6-30-09
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
01-00615	DEPT OF PUBLIC SAFETY					
		I-02-2920574	100-40501-2110	RENTAL CHARGE LEASE OLET/EQUIP/SYSTEM	000000	350.00
01-01125	K-MART #4782					
		I-6426	100-40501-2405	OFFICE SUPPLI TRASH CAN	000000	4.19
01-03995	LAW ENFORCEMENT					
		I-7080	100-40501-2085	PROFESSIONAL MMPI THOMPSON	000000	80.00
		I-7114	100-40501-2085	PROFESSIONAL CRANE	000000	80.00
01-04600	QUILL CORPORATION					
		I-7273220	100-40501-2405	OFFICE SUPPLI OFFICE SUPPLIES	000000	76.36
01-04750	JOHNSON SIGNS INC					
		I-6020	100-40501-2635	OTHER MISCELL 18X24 ALUMINUM SIGN	000000	375.00
01-07095	LEE OFFICE MACHINE REPA					
		I-91428	100-40501-2040	OFFICE EQUIPM FEB-APR SER CONTRACT	000000	96.71
		I-91429	100-40501-2040	OFFICE EQUIPM FEB-APR SER CONTRACT	000000	61.91
01-13150	T-MOBILE					
		I-JUN 09	100-40501-2005	TELEPHONE CELL PHONE BILLING	000000	50.50
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		1,174.67
01-00595	DOLLAR GENERAL CHARGED					
		I-1246715	100-40502-2405	OFFICE SUPPLI SUPPLIES/DISPATCH	000000	38.25
01-01125	K-MART #4782					
		I-6103	100-40502-2405	OFFICE SUPPLI CAMERA & BATTERIES	000000	96.99
		I-6426	100-40502-2405	OFFICE SUPPLI TRASH CAN	000000	41.94
		I-6439	100-40502-2405	OFFICE SUPPLI PHONE CORD AND BATTERIES	000000	9.99
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		187.17
01-00595	DOLLAR GENERAL CHARGED					
		I-673694	100-40503-2431	PRISONER BOAR SUPPLIES/JAIL	000000	78.00
01-00730	FARM PLAN/ATWOODS					
		I-2724903	100-40503-2430	ANIMAL CARE K-9 SUPPLIES	000000	39.99
		I-2732110	100-40503-2430	ANIMAL CARE K-9 SUPPLIES	000000	52.99
		I-2738875	100-40503-2430	ANIMAL CARE K-9 SUPPLIES	000000	60.47
		I-2740036	100-40503-2435	UNIFORM SERVI JEANS/MURLEY	000000	77.97
01-00735	FARMER BROTHERS CO					
		I-50305492	100-40503-2431	PRISONER BOAR COFFEE SERVICE	000000	76.80

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01125	K-MART #4782					
		I-6439	100-40503-2431	PRISONER BOAR PHONE CORD AND BATTERIES	000000	6.89
01-01215	LINDERER PRINTING & SUP					
		I-76307	100-40503-2410	OPERATING SUP PAPER HOLDER	000000	14.35
01-01950	HOMELAND STORES INC					
		I-054048	100-40503-2431	PRISONER BOAR GROCERIES	000000	80.52
		I-058833	100-40503-2431	PRISONER BOAR GROC	000000	47.35
01-01990	SECURITY SERVICES					
		I-246804	100-40503-2470	FACILITIES MA CONNECTORS FOR AC	000000	414.50
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-120065	100-40503-2435	UNIFORM SERVI PANTS BELTS ETC	000000	190.96
		I-121211	100-40503-2435	UNIFORM SERVI VEST FOR CLAWSON	000000	753.00
		I-121334	100-40503-2435	UNIFORM SERVI HERNANDEZ/BROWN	000000	107.98
01-02465	ZEE MEDICAL SERVICE CO					
		I-2704203	100-40503-2431	PRISONER BOAR FIRST AID SUPPLIES	000000	126.85
01-04000	CHARLES FRY					
		I-10575306	100-40503-2470	FACILITIES MA REIMB FOR EXPENSES	000000	25.38
01-04600	QUILL CORPORATION					
		I-7316899	100-40503-2431	PRISONER BOAR SUPPLIES/JAIL	000000	2.48
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-142326	100-40503-2431	PRISONER BOAR SUPPLIES	000000	13.99
		I-0243146759	100-40503-2431	PRISONER BOAR SUPPLIES	000000	44.95
01-07410	CARDIAC SCIENCE INC					
		I-1156380	100-40503-2455	SAFETY EQUIPM AED BATTERY	000000	245.00
01-10470	CUSTOM IDENTIFICATION					
		I-0221398	100-40503-2435	UNIFORM SERVI NAME PLATES/THOMPSON/GONZALES	000000	19.54
01-12180	WESTERN OK TIRE & SERVI					
		I-6231	100-40503-2421	PARTS-VEHICLE FLAT REPAIR UNIT 17	000000	10.00
		I-6282	100-40503-2421	PARTS-VEHICLE MT BAL UNIT 2	000000	10.00
		I-7230	100-40503-2421	PARTS-VEHICLE UNIT 13 FLAT REPAIR	000000	10.00
		I-7542	100-40503-2421	PARTS-VEHICLE MT AND BAL-FIX FLAT	000000	30.00
01-13335	GT DISTRIBUTORS, INC					
		I-0272043	100-40503-2410	OPERATING SUP BATTERIES CARTRIDGE	000000	176.65
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,716.61

PACKET: 03325 6-30-09
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
01-05090	NASCO					
		I-P730353	100-40504-2410	OPERATING SUP CATCH POLE./ ACO	000000	187.09
01-08685	JIM F BONHAM, D.V.M.					
		I-06/03/09	100-40504-2410	OPERATING SUP EUTH DOG	000000	5.00
01-11415	OK ANIMAL CONTROL ASSOC					
		I-SS019-018	100-40504-2615	TRAINING & DE TRAINING	000000	150.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		342.09
01-00255	CLINTON LAUNDRY					
		I-469837	100-40505-2435	UNIFORM SERVI UNIFORM SERVICE	000000	9.25
		I-471163	100-40505-2435	UNIFORM SERVI UNIFORM SERVICE	000000	9.25
		I-472496	100-40505-2435	UNIFORM SERVI LAUNDRY	000000	9.25
		I-474144	100-40505-2435	UNIFORM SERVI LAUNDRY	000000	16.25
		I-475472	100-40505-2435	UNIFORM SERVI UNIFORM SERVICE	000000	9.25
01-00260	CLINTON ACE HOME CENTER					
		I-583609	100-40505-2460	MISCELLANEOUS SCREWS	000000	6.22
01-00320	CLINTON DAILY NEWS					
		I-061109	100-40505-2025	LEGAL PUBLICA LEGAL NOTICE/ABATEMENT	000000	159.00
01-00430	CUSTER COUNTY ABSTRACT					
		I-095324	100-40505-2085	PROFESSIONAL TITLE SEARCH	000000	50.00
01-11965	LEON SCARLETT SR					
		I-06/01/09	100-40505-2092	NUISANCE ABAT MOWING	000000	40.00
		I-06/02/09	100-40505-2092	NUISANCE ABAT MOWING	000000	140.00
		I-061109	100-40505-2092	NUISANCE ABAT MOWING 103 E COURT	000000	150.00
		I-061509	100-40505-2092	NUISANCE ABAT LEON SCARLETT SR	000000	130.00
01-12635	CHARLES WHITETAIL DBA/C					
		I-1002	100-40505-2092	NUISANCE ABAT MOWING	000000	285.00
		I-1004	100-40505-2092	NUISANCE ABAT MOWING/WEED ABATEMENTS	000000	201.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		1,214.47
01-00730	FARM PLAN/ATWOODS					
		I-2736259	100-40601-2470	FACILITIES MA TRASH BAGS	000000	11.88
01-01930	S & D DRUG					
		I-10014432	100-40601-2405	OFFICE SUPPLI PRINTER CABLE	000000	28.99
01-06415	FOUR SEASONS HEAT&AIR I					
		I-14584	100-40601-2470	FACILITIES MA COMPRESSOR FIRE DEPT	000000	2,482.75
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		2,523.62

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00155	MCKINSEY FORD CHRYSLER					
		I-74520	100-40606-2045	VEHICLE REPAI SEAT COVERS UNIT 10&7	000000	270.00
01-00255	CLINTON LAUNDRY					
		I-469121	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTAL	000000	33.40
		I-471815	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTAL	000000	53.45
01-00850	GARY JONES DBA GARY'S					
		I-493712	100-40606-2045	VEHICLE REPAI REPAIR SEATS # 6 AND 7	000000	175.00
01-01240	LITTKE'S STORE					
		I-027663	100-40606-2422	PARTS - EQUIP MOWER REPAIR	000000	17.00
01-01250	LOCKE SUPPLY COMPANY					
		I-1063872000	100-40606-2422	PARTS - EQUIP PARTS FOR A-C REPAIR	000000	9.04
		I-10639838500	100-40606-2422	PARTS - EQUIP A-C REPAIR PARTS	000000	46.20
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-121031	100-40606-2435	UNIFORM SERVI BLAZERS	000000	28.00
		I-121032	100-40606-2435	UNIFORM SERVI BLAZERS	000000	99.99
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-132143	100-40606-2421	PARTS - VEHIC AIR FILTER	000000	7.90
		I-0243-137909	100-40606-2421	PARTS - VEHIC AIR FILTER	000000	14.35
01-05935	RICHARD A BENNETT					
		I-2009106	100-40606-2045	VEHICLE REPAI AKRON VALVE KITS	000000	173.40
		I-2009945	100-40606-2045	VEHICLE REPAI PUMP TEST TRUCKS	000000	300.00
01-09185	UTILITY SALES & INVESTM					
		I-13034ADJ	100-40606-2045	VEHICLE REPAI WORK ON BUCKET TRUCK	000000	1,890.77
01-10145	INTERSTATE BATTERY CENT					
		I-05/19/09	100-40606-2055	MAINTENANCE/O BATTERIES	000000	42.80
01-10975	JAY BAKER					
		I-000041	100-40606-2431	MEALS REIMB MEALS TRUCK FIRE	000000	74.41
01-11365	REEVES CHAMOIS CO					
		I-150385	100-40606-2421	PARTS - VEHIC CLEANING SUPPLIES	000000	148.00
		I-150475	100-40606-2421	PARTS - VEHIC 2 CHAMOIS	000000	90.00
01-11850	K & S TIRE INC					
		I-37229	100-40606-2420	TIRES, BATTER TIRES FOR TANKER	000000	950.70
		I-37459	100-40606-2420	TIRES, BATTER TIRES FOR UNIT 7	000000	583.28
01-14495	TROY CALVERT					
		I-80222	100-40606-2615	TRAINING & DE REIMB/LODGING 2 ROOMS ALTUS	000000	147.90

DEPARTMENT 0606 FIRE PROTECTION TOTAL: 5,155.59

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0607 EMERGENCY MGMT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00755	FEDERAL SIGNAL CORP INC					
		I-94043399	100-40607-2456	STORM SIREN M REPLACEMENT STORM SIREN	000000	1,340.70
01-09435	AMERICAN ELECTRIC POWER					
		I-80533	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		1,340.70
01-00255	CLINTON LAUNDRY					
		I-469837	100-41000-2435	UNIFORM SERVI UNIFORM SERVICE	000000	9.75
		I-471163	100-41000-2435	UNIFORM SERVI UNIFORM SERVICE	000000	9.75
		I-472496	100-41000-2435	UNIFORM SERVI LAUNDRY	000000	9.75
		I-474144	100-41000-2435	UNIFORM SERVI LAUNDRY	000000	9.75
		I-475472	100-41000-2435	UNIFORM SERVI UNIFORM SERVICE	000000	16.75
01-10545	STAPLES CREDIT PLAN					
		I-9559161001	100-41000-2405	OFFICE SUPPLI COPY PAPER/TIME CARDS	000000	39.99-
		I-9559161002	100-41000-2405	OFFICE SUPPLI COPY PAPER/TIME CARDS	000000	39.99
				DEPARTMENT 1000 INSPECTION TOTAL:		55.75
01-00225	BONELL PIPE & METAL CO					
		I-003652	100-41208-2045	VEHICLE REPAI ANGLE IRON/CHARD IRON	000000	113.35
01-00255	CLINTON LAUNDRY					
		I-469837	100-41208-2435	UNIFORM SERVI UNIFORM SERVICE	000000	57.75
		I-471163	100-41208-2435	UNIFORM SERVI UNIFORM SERVICE	000000	57.75
		I-472496	100-41208-2435	UNIFORM SERVI LAUNDRY	000000	57.75
		I-474144	100-41208-2435	UNIFORM SERVI LAUNDRY	000000	57.75
		I-475472	100-41208-2435	UNIFORM SERVI UNIFORM SERVICE	000000	57.75
		I-93004	100-41208-2465	JANITORIAL SU TISSUE AND TOWELS	000000	101.75
01-00260	CLINTON ACE HOME CENTER					
		I-583160	100-41208-2410	OPERATING SUP 6 IN 1 SCREWDRIVER	000000	10.88
		I-584595	100-41208-2455	SAFETY EQUIPM GLOVES	000000	13.85
		I-584609	100-41208-2410	OPERATING SUP PARTS FOR SPRAYER	000000	9.84
		I-584688	100-41208-2476	SIDEWALK REPA TIE WIRE ETC	000000	15.88
		I-584690	100-41208-2460	MISCELLANEOUS MATERIAL FOR BARRICADES	000000	182.26
01-00370	CIRCLE S PAVING CO INC					
		I-6264	100-41208-2485	STREET REPAIR TYPE C/COLD LAY/CHIPS/VARIOUS	000000	283.34
01-00590	DOLESE BROTHERS CO.					
		I-7-02530-09	100-41208-2476	SIDEWALK REPA CURB REPAIR/S 8TH & COURT	000000	166.88
01-00730	FARM PLAN/ATWOODS					
		C-2679477	100-41208-2046	EQUIPMENT REP FARM PLAN/ATWOODS	000000	1.78-

PACKET: 03298 06-17-09
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 continued					
		I-NP18527553	100-41000-2425	FUEL, OIL, ET FUEL USE	000000	77.68
				DEPARTMENT 1000 INSPECTION TOTAL:		77.68
01-01150	KIWASH ELECTRIC					
		I-MAY 09	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	000000	85.52
		I-MAY 09	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	131.12
		I-MAY 09	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	290.15
		I-MAY 09	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	163.21
01-01925	AT&T					
		I-MAY 09	100-41208-2005	TELEPHONE TELEPHONE SERVICE	000000	26.22
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY09	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	6,358.74
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP18527553	100-41208-2425	FUEL, OIL, ET FUEL USE	000000	984.17
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		8,039.13
01-01925	AT&T					
		I-MAY 09	100-41600-2005	TELEPHONE TELEPHONE SERVICE	000000	26.22
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP18527553	100-41600-2425	FUEL, OIL, ET FUEL USE	000000	255.41
				DEPARTMENT 1600 CEMETERY TOTAL:		281.63
01-01150	KIWASH ELECTRIC					
		I-MAY 09	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	000000	110.68
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY09	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	452.45
01-01925	AT&T					
		I-MAY 09	100-41700-2005	TELEPHONE TELEPHONE SERVICE	000000	85.55
		I-MAY 09	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	000000	79.99
01-04160	ITLNET, INC					
		I-203480	100-41700-2020	DATA PROCESSI INTERNET SVC	000000	67.50
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY09	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	3,521.09

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00730	FARM PLAN/ATWOODS	continued				
		C-2736393	100-41208-2410	OPERATING SUP FARM PLAN/ATWOODS	000000	13.96-
		I-2679477	100-41208-2046	EQUIPMENT REP REVERSE CREDIT/2-11 ERROR	000000	1.78
		I-2736373	100-41208-2410	OPERATING SUP WEED EATER BLADE	000000	13.96
		I-2743273	100-41208-2410	OPERATING SUP CONCRETE MIX AND PAINT	000000	258.89
		I-2745158	100-41208-2422	PARTS-EQUIPME REEL FOR SPRAYER	000000	89.99
		I-2746777	100-41208-2460	MISCELLANEOUS ROPE FOR BARRICADES	000000	29.48
		I-2746903	100-41208-2410	OPERATING SUP PARTS FOR SPRAYER	000000	3.96
		I-2748286	100-41208-2410	OPERATING SUP BOLTS FOR BARRICADES	000000	11.24
01-01240	LITTKE'S STORE					
		I-027585	100-41208-2410	OPERATING SUP TRIMMER HEAD FOR WEED EATER	000000	32.99
		I-027681	100-41208-2410	OPERATING SUP WEEDEATER PARTS	000000	24.80
		I-5392678	100-41208-2410	OPERATING SUP THROTTLE LEVER CHAIN SAW	000000	22.95
01-01260	WESTERN EQUIPMENT LLC					
		I-217781	100-41208-2422	PARTS-EQUIPME PINS FOR TRACTOR	000000	1.40
		I-219394	100-41208-2422	PARTS-EQUIPME A C FILTERS FOR 5525 J/D	000000	59.00
		I-219839	100-41208-2422	PARTS-EQUIPME P T O ADAPTER	000000	47.27
		I-42319	100-41208-2046	EQUIPMENT REP A/C ON JOHN DEERE	000000	241.66
01-02220	T.H. ROGERS LUMBER CO.					
		I-858891	100-41208-2410	OPERATING SUP TIE WIRE	000000	4.38
		I-858899	100-41208-2410	OPERATING SUP # 9 GALV WIRE	000000	6.48
01-02465	ZEE MEDICAL SERVICE CO					
		I-2704183	100-41208-2455	SAFETY EQUIPM FIRST AID KIT	000000	222.95
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-125989	100-41208-2421	PARTS-VEHICLE O'REILLY AUTOMOTIVE INC	000000	3.00-
		I-0243-125961	100-41208-2421	PARTS-VEHICLE FUSES	000000	32.98
		I-0243-141314	100-41208-2460	MISCELLANEOUS FLOOR ABSORBENT	000000	37.95
		I-0243-141315	100-41208-2425	FUEL, OIL, ET HYDRAULIC OIL/SWEEPER	000000	159.96
		I-0243145361	100-41208-2421	PARTS-VEHICLE DOOR HANDLE 3/4 TON TRUCK	000000	14.98
		I-0243145651	100-41208-2410	OPERATING SUP CLEANING MAT FOR OIL SPILL	000000	35.36
		I-0243145983	100-41208-2421	PARTS-VEHICLE HEAD LIGHT PART	000000	3.69
		I-0243146486	100-41208-2421	PARTS-VEHICLE SEALED BEAM	000000	16.28
01-09435	AMERICAN ELECTRIC POWER					
		I-80533	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	3,963.46
01-10545	STAPLES CREDIT PLAN					
		I-9559161001	100-41208-2405	OFFICE SUPPLI COPY PAPER/TIME CARDS	000000	18.00
01-10765	ALBERT'S TRUCK SERVICE					
		I-0063481	100-41208-2421	PARTS-VEHICLE HOSE FOR STREET SWEEPER	000000	78.26
		I-0063566	100-41208-2421	PARTS-VEHICLE HOSE & FITTING ST SWEEPER	000000	382.54
01-11010	CIRCUIT ENGINEERING DIS					

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11010	CIRCUIT ENGINEERING DIS continued					
		I-102700	100-41208-2482	TRAFFIC/STREE 30" STOP SIGN DECALS	000000	400.00
		I-102793	100-41208-2485	STREET REPAIR SIGNS/GLENN SMITH	000000	52.00
01-11205	OLD DOMINION BRUSH					
		I-63059-5173	100-41208-2422	PARTS-EQUIPME BROOMS/PARTS FOR SWEEPER	000000	769.56
		I-99727-5173	100-41208-2422	PARTS-EQUIPME BROOMS/PARTS FOR SWEEPER	000000	266.18
01-12180	WESTERN OK TIRE & SERVI					
		I-7687	100-41208-2420	TIRES, BATTER FLAT FIXED	000000	10.00
		I-7708	100-41208-2420	TIRES, BATTER FLAT REPAIRED	000000	10.00
01-13150	T-MOBILE					
		I-JUN 09	100-41208-2005	TELEPHONE CELL PHONE BILLING	000000	50.50
01-14200	DEWEY COUNTY #3					
		I-105	100-41208-2485	STREET REPAIR DURA PATCH MATERIALS	000000	769.18
01-14385	JANNING WELDING & SUPPL					
		I-48092	100-41208-2421	PARTS-VEHICLE 4X5.4 CHANNEL	000000	965.00
		I-48093	100-41208-2421	PARTS-VEHICLE 4X10 PLATE	000000	320.00
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		10,597.10
01-00255	CLINTON LAUNDRY					
		I-469837	100-41600-2435	UNIFORM SERVI UNIFORM SERVICE	000000	17.50
		I-471163	100-41600-2435	UNIFORM SERVI UNIFORM SERVICE	000000	17.50
		I-472496	100-41600-2435	UNIFORM SERVI LAUNDRY	000000	17.50
		I-474144	100-41600-2435	UNIFORM SERVI LAUNDRY	000000	18.00
		I-475472	100-41600-2435	UNIFORM SERVI UNIFORM SERVICE	000000	17.50
01-00720	ESTES INCORPORATED					
		I-323979	100-41600-2440	CHEMICALS WEED HOE	000000	234.00
01-07780	B & B MANUFACTURING INC					
		I-108237	100-41600-2410	OPERATING SUP MAT/GRASS/CVRS/MNDS/S&H	000000	621.43
		I-108435	100-41600-2410	OPERATING SUP MAT/GRASS/CVRS/MNDS/S&H	000000	164.25
01-1 DVA	MISCELLANEOUS VENDOR	I-54448350	100-41600-2460	MISCELLANEOUS DVA:CHARLES E THIESSEN/MARKER	000000	97.79
				DEPARTMENT 1600 CEMETERY TOTAL:		1,205.47
01-00120	ARTIC AIR REFRIG. INC.					
		I-011881	100-41700-2130	FACILITIES RE FILTER MAINT/SR BLDG	000000	97.00
01-00255	CLINTON LAUNDRY					

PACKET: 03298 06-17-09
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-09-05-005860-1	100-41700-2080	NATURAL GAS C MAY 09 NAT GAS SERVICE	000000	22.57
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP18527553	100-41700-2425	FUEL, OIL, ET FUEL USE	000000	21.72
01-13870	OBJEXCEL LTD TRADING DB					
		I-JUNE 09	100-41700-2020	DATA PROCESSI 10/08-06/09 WEBSITE HOST	000000	39.95
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		4,401.50
				FUND 100 GENERAL FUND TOTAL:		21,408.05

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY	continued				
		I-469837	100-41700-2435	UNIFORM SERVI UNIFORM SERVICE	000000	0.50
		I-471163	100-41700-2435	UNIFORM SERVI UNIFORM SERVICE	000000	0.50
		I-472496	100-41700-2435	UNIFORM SERVI LAUNDRY	000000	0.50
		I-475472	100-41700-2435	UNIFORM SERVI UNIFORM SERVICE	000000	0.50
01-00260	CLINTON ACE HOME CENTER					
		I-584494	100-41700-2470	FACILITIES MA PIPE CLEANER CEMENT ADAPTER ET	000000	20.14
		I-584816	100-41700-2470	FACILITIES MA DOWN SPOUT NUTS BOLTS ETC	000000	10.40
01-00595	DOLLAR GENERAL CHARGED					
		C-80030	100-41700-2410	OPERATING SUP DOLLAR GENERAL CHARGED SA	000000	12.00-
		I-80030	100-41700-2410	OPERATING SUP GLASSES BREAK ROOM	000000	12.00
		I-955748	100-41700-2410	OPERATING SUP GLASSES/KITCHEN BREAK ROOM	000000	12.00
01-00735	FARMER BROTHERS CO					
		I-50305492	100-41700-2410	OPERATING SUP COFFEE SERVICE	000000	33.90
01-01535	OKLAHOMA NATURAL GAS CO					
		I-80532	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
		I-80535	100-41700-2080	NATURAL GAS C NAT GAS SRV/LIBRARY	000000	32.72
01-01990	SECURITY SERVICES					
		I-247170	100-41700-2120	CONTRACTUAL S ALARM MONITOR/LIBRARY	000000	72.00
01-09435	AMERICAN ELECTRIC POWER					
		I-80533	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	109.58
01-12340	LOWE'S CREDIT SERVICES					
		I-S1134JV1 721400	100-41700-2470	FACILITIES MA WATER FILTERS/BREAK ROOM	000000	87.00
01-13150	T-MOBILE					
		I-JUN 09	100-41700-2005	TELEPHONE CELL PHONE BILLING	000000	50.50

DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL: 527.24

FUND 100 GENERAL FUND TOTAL: 34,465.15

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0300 FINANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14500	MATHIS BROTHERS FURNITU					
		I-SO515858571	430-40300-3010	OFFICE FURNIT TABLES FOR FINANCE DEPT	000000	724.85
				DEPARTMENT 0300 FINANCE TOTAL:		724.85
01-00260	CLINTON ACE HOME CENTER					
		I-580545	430-40606-3005	BUILDING REMO TRIM	000000	15.39
		I-580561	430-40606-3005	BUILDING REMO TRIM	000000	1.95
		I-583446	430-40606-3005	BUILDING REMO SUPPLIES/REMODEL	000000	41.56
		I-584734	430-40606-3005	BUILDING REMO SUPPLIES	000000	8.88
01-00900	GREENS CARPET					
		I-0000547	430-40606-3005	BUILDING REMO CERAMIC TILE	000000	1,462.63
01-01250	LOCKE SUPPLY COMPANY					
		I-1015768900	430-40606-3005	BUILDING REMO ELECTRICAL SUPPLIES	000000	85.85
01-02010	SHERWIN-WILLIAMS CO.					
		I-2149-5	430-40606-3005	BUILDING REMO STAIN	000000	51.98
01-02220	T.H. ROGERS LUMBER CO.					
		C-858934	430-40606-3005	BUILDING REMO SALES TAX CR	000000	0.36-
		I-858685	430-40606-3005	BUILDING REMO T.H. ROGERS LUMBER CO.	000000	4.14
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,672.02
01-00845	GAMETIME					
		I-772880	430-41108-3035	IMPROVEMENTS SWING SET SEATS	000000	567.70
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		567.70
01-00260	CLINTON ACE HOME CENTER					
		I-583206	430-41109-3035	IMPROVEMENTS SCREWS FOR SLIDE	000000	304.70
		I-583458	430-41109-3035	IMPROVEMENTS SHOWERHEADS AND TAPE	000000	764.40
01-02220	T.H. ROGERS LUMBER CO.					
		I-858863	430-41109-3030	OTHER EQUIPME PAINT AND SUPPLIES	000000	39.34
		I-858877	430-41109-3030	OTHER EQUIPME POOL SLIDE PROJECT	000000	403.63
		I-858916	430-41109-3030	OTHER EQUIPME POOL SLIDE	000000	38.38
		I-858933	430-41109-3030	OTHER EQUIPME POOL SLIDE	000000	15.28
		I-858939	430-41109-3030	OTHER EQUIPME POOL SLIDE	000000	22.78
01-02940	DRIVER & SON WELDING					
		I-577020	430-41109-3035	IMPROVEMENTS FABRICATE POOL SLD STAIRS	000000	3,450.00
01-14445	WADEMADE CUSTOMS					

PACKET: 03298 06-17-09
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1109 PARKS SWIMMING POOL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14445	WADEMADE CUSTOMS					
		I-06/17/09	430-41109-3035	IMPROVEMENTS REHAB/UPDATE WATERSLIDE	000000	7,500.00
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		7,500.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		7,500.00

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1109 PARKS SWIMMING POOL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14445	WADEMADE CUSTOMS	continued				
		I-1002	430-41109-3035	IMPROVEMENTS REHAB/UPDATE WATERSLIDE	000000	7,484.12
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		12,522.63
01-01775	A.W. POOL INC.					
		I-CLTN 09-001	430-41308-3035	IMPROVEMENTS NEW SUBMER PUMP/CONTROLS	000000	19,550.15
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		19,550.15
01-00730	FARM PLAN/ATWOODS					
		C-2744248	430-41408-3005	BUILDING REMO RETURN DEFECTIVE	000000	279.99-
		I-2744183	430-41408-3005	BUILDING REMO MATS FOR CARDIO ROOM	000000	1,814.45
		I-2744217	430-41408-3005	BUILDING REMO BLOWERS FOR ACME TRACK	000000	1,099.96
		I-2744250	430-41408-3005	BUILDING REMO BLOWER FOR INSIDE ACME	000000	259.99
01-01160	KLUVER'S APPLIANCES					
		I-4357	430-41408-3005	BUILDING REMO 40" TV'S AND TV MOUNTS	000000	4,850.00
				DEPARTMENT 1408 ACME BRICK PARK TOTAL:		7,744.41
01-10545	STAPLES CREDIT PLAN					
		I-9345023001	430-41700-3010	OFFICE FURNIT TABLE	000000	99.99
				DEPARTMENT 1700 FACILITIES TOTAL:		99.99
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		42,881.75

PACKET: 03298 06-17-09
VENDOR SET: 01
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4300 ACME CONSTR
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14345	WASHITA CONSTRUCTION, I					
		I-126	735-44300-3062	TRAIN DEPOT C GHOLSTON DEPOT CONSTR	000000	19,978.90
		I-130	735-44300-3062	TRAIN DEPOT C GHOLSTON DEPOT CONSTR	000000	2,598.50
				DEPARTMENT 4300 ACME CONSTR TOTAL:		22,577.40
				FUND 735 RECR AUTH CONST FUND TOTAL:		22,577.40

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03289 06-12-09
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4300 ACME CONSTR

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	HOME DEPOT	I-14692	735-44300-3062	HOME DEPOT:LIGHTS/GHOLSTON ST		108.24
			DEPARTMENT 4300	ACME CONSTR	TOTAL:	108.24
			FUND 735	RECR AUTH CONST FUND	TOTAL:	108.24

PACKET: 03325 6-30-09
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
01-00370	CIRCLE S PAVING CO INC					
		I-6264	735-44300-3062	TRAIN DEPOT C TYPE C/COLD LAY/CHIPS/VARIOUS	000000	216.24
01-00590	DOLESE BROTHERS CO.					
		I-7-02092-09	735-44300-3062	TRAIN DEPOT C SAND AND CEMENT/GHOLSTON ST	000000	97.40
		I-7-02216-09	735-44300-3062	TRAIN DEPOT C CONCRETE/SIDWALKS	000000	654.50
01-00730	FARM PLAN/ATWOODS					
		I-2741279	735-44300-3062	TRAIN DEPOT C FARM PLAN/ATWOODS	000000	58.79
01-02220	T.H. ROGERS LUMBER CO.					
		C-858670	735-44300-3062	TRAIN DEPOT C MATERIALS RETURNED TRAIN STAT	000000	123.33-
		I-858724	735-44300-3062	TRAIN DEPOT C MORTAR MIX	000000	64.00
		I-858979	735-44300-3060	PROJ CONSTR C 14 PARTITION/RESTROOMS AB	000000	3,666.67
01-04750	JOHNSON SIGNS INC					
		I-5995	735-44300-3062	TRAIN DEPOT C GHOLSTON TRAIN STATION SIGN	000000	80.00
01-08605	FASTENAL COMPANY					
		I-OKWEA46968	735-44300-3062	TRAIN DEPOT C NUTS/WASHERS/SCREWS	000000	419.22
		I-OKWEA46997	735-44300-3062	TRAIN DEPOT C NUTS/WASHERS/SCREWS	000000	110.67
		I-OKWEA47039	735-44300-3062	TRAIN DEPOT C BLACK SCREWS	000000	49.10
01-10780	ROOTS 66 SOD FARM					
		I-10330	735-44300-3062	TRAIN DEPOT C 6000 SF SOD/GHOLSTON STAT	000000	1,150.00
01-14250	BENAVIDEZ ELECTRIC					
		I-686448	735-44300-3062	TRAIN DEPOT C INSTALL TIMER WIRE AOND LITES	000000	675.00
				DEPARTMENT 4300 ACME CONSTR TOTAL:		7,118.26
01-06880	WESTERN OKLAHOMA SOD					
		I-1372	735-44400-3060	PROJ CONSTR C BERMUDA SOD	000000	7,380.00
01-13915	TRINITY TURF NURSERY IN					
		I-56337	735-44400-3060	PROJ CONSTR C 3000 SFT SOD	000000	870.00
01-14250	BENAVIDEZ ELECTRIC					
		I-686445	735-44400-3060	PROJ CONSTR C REWIRE WELL HOUSE ETC	000000	1,442.00
				DEPARTMENT 4400 GOLF PROJ CONST COST TOTAL:		9,692.00
				FUND 735 RECR AUTH CONST FUND TOTAL:		16,810.26

PACKET: 03298 06-17-09
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY09	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	138.16
01-01925	AT&T					
		I-MAY 09	760-43600-2005	TELEPHONE TELEPHONE SERVICE	000000	31.08
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY09	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		169.24
				FUND 760 CENTRAL GARAGE FUND TOTAL:		169.24
				REPORT GRAND TOTAL:		351,900.47

PACKET: 03325 6-30-09
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00155	MCKINSEY FORD CHRYSLER					
		I-74477	760-43600-2421	PARTS-VEHICLE ACTUATOR TAIL LIGHT CONTROL	000000	445.12
01-00255	CLINTON LAUNDRY					
		I-475472	760-43600-2435	UNIFORM SERVI UNIFORM SERVICE	000000	0.00
01-01260	WESTERN EQUIPMENT LLC					
		I-219830	760-43600-2421	PARTS-VEHICLE SEAL	000000	6.00
01-01420	MOSER AUTO SUPPLY					
		I-146679	760-43600-2421	PARTS-VEHICLE IGNITION SWITCH	000000	24.80
01-01535	OKLAHOMA NATURAL GAS CO					
		I-80532	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02325	WEATHERFORD MACHINE WOR					
		I-2499	760-43600-2421	PARTS-VEHICLE CLEAN HEADS AN VALVE JOB	000000	473.35
01-02460	BRIAN ZANE FLETCHER					
		I-31202	760-43600-2421	PARTS-VEHICLE RADIATOR CORE	000000	1,088.53
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-147419	760-43600-2421	PARTS-VEHICLE EXCHG IGNITION SWITCH	000000	4.56-
		C-0243-147433	760-43600-2421	PARTS-VEHICLE EXCHG IGNITION SWITCH	000000	11.49-
		C-0243103814	760-43600-2421	PARTS-VEHICLE O'REILLY AUTOMOTIVE INC	000000	10.00-
		I-0243-141379	760-43600-2421	PARTS-VEHICLE STEEL TANDEM	000000	48.86
		I-0243-141574	760-43600-2421	PARTS-VEHICLE BATTERY/POLICE	000000	70.13
		I-0243-14300	760-43600-2421	PARTS-VEHICLE RADIATOR CAP	000000	4.29
		I-0243-143279	760-43600-2421	PARTS-VEHICLE HYD HOSE	000000	27.98
		I-0243-143782	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	9.87
		I-0243-147049	760-43600-2421	PARTS-VEHICLE HYDR HOSE	000000	47.14
		I-0243-147205	760-43600-2421	PARTS-VEHICLE OIL DRY	000000	27.45
		I-0243-147393	760-43600-2421	PARTS-VEHICLE STARTER FLUID WD40	000000	8.68
		I-0243-147414	760-43600-2421	PARTS-VEHICLE IGNITION SWITCH	000000	16.05
		I-0243-147486	760-43600-2421	PARTS-VEHICLE FILTERS	000000	25.83
		I-0243142858	760-43600-2421	PARTS-VEHICLE ANTI FREEZE	000000	83.94
		I-0243142968	760-43600-2421	PARTS-VEHICLE CLAMPS GASKET HOSE FILTER	000000	76.66
		I-0243144495	760-43600-2421	PARTS-VEHICLE THERMOSTAT	000000	4.29
		I-0243145370	760-43600-2421	PARTS-VEHICLE THERMOSTAT SEAL	000000	6.18
		I-0243145720	760-43600-2421	PARTS-VEHICLE PTO CABLE	000000	33.99
		I-0243145764	760-43600-2421	PARTS-VEHICLE TEMP GAGUE	000000	15.99
		I-0243146491	760-43600-2421	PARTS-VEHICLE HYD OIL HOSE	000000	116.37
		I-0243146955	760-43600-2421	PARTS-VEHICLE FILTER	000000	16.10
01-09435	AMERICAN ELECTRIC POWER					
		I-80533	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	193.36
01-14310	CENTRAL PARTS & MACHINE					
		I-3314	760-43600-2421	PARTS-VEHICLE STARTER	000000	320.91
				DEPARTMENT 3600 CENTRAL GARAGE	TOTAL:	3,165.82
				FUND 760 CENTRAL GARAGE FUND	TOTAL:	3,165.82

PROPOSAL

FROM – Day or Night Phone 337-6313 or 337-6338 –

Buddy's Sheet Metal

Heating & Air Conditioning
Metal Works

BUDDY & JUSTIN HILEMAN
Justin's Mobile 580/445-7771

P.O. Box 992
Clinton, Okla. 73601

INQUIRY NO. _____

DATE 6-18-09

TERMS _____

DELIVERY _____

PRICES QUOTED ARE F.O.B.

TO City of Clinton

WE ARE PLEASED TO QUOTE ON YOUR INQUIRY AS FOLLOWS:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	To Remove Existing metal on Rod BARN and Replace A Round 150' of 1X4.	1000 00	
	To Place 26 GASC Class 4 metal (White) metal & material + LABOR	10500 00	
	total	11500 00	

QUOTED BY:

Linderer Printing Co., Clinton, Oklahoma

Clinton
Hub City of Western Oklahoma

MEMORANDUM

TO: Mayor and City Council

FROM: Grayson Bottom, City Manager

DATE: July 2, 2009

SUBJECT: Request Authorization to expend funds under Master Lease Purchase Agreement

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I would like to request authorization to expend funds under our Master Lease Purchase Agreement with Government Capital. We have discussed this concept during our budget workshops. You authorized the agreement under resolutions #786 (City Council), #PW09-01A (Public Works Authority), #AA09-01A (Airport Authority), and #SW09-01A (Solid Waste Authority).

The following is a breakout of the individual purchase requests under the agreement:

City Council:

Golf Course

Equipment Description	Vendor	Price Quoted	Down Payment
Greens Mower	**Professional Turf Equipment (TORO)**	**$29,452.06**	**$2,942.21**
	Luber Bros. (Jacobson)	$27,513.00*	$2,751.30
	P&K Equipment (John Deere)	$29,990	$2,999.00
Trim Mower	**Professional Turf Equipment (TORO)**	**$21,500**	**$2,150**
	Luber Bros. (Jacobson)	$22,300	$2,230

	P&K Equipment (John Deere)	No Bid	
Utility Tractor	**Western Equipment Co. (John Deere)**	**$17,692.24****	**$1,769.22**
Total		**$68,644.30**	**$6,864.43**

*This unit will not be available until at least October with no guarantee on pricing.
**Because we have acquired attachments that match John Deere Equipment and other vendors do not offer turf tractors

Acme Brick Park Playing Fields

Equipment Description	Vendor	Price Quoted	Down Payment
Large Material Handler*	**Professional Turf Equipment (Tycrop)**	**$29,750**	**$2,975**
72" Front Deck Mower – 2 WD	**Western Equipment Co. (John Deere**	**$17,843.25**	**$1,784.33**
	Professional Turf Equipment (TORO)	$18,862.36	$1,886.24
72" Front Deck Mower – 4WD	**Western Equipment Co.**	**$22,433.25**	**$2,2432.33**
60" Zero Turn Radius	**Western Equipment Co.**	**$12,989.25**	**$1,298.93**
	Professional Turf Equipment	$18,005.08	$1,800.51
Total		**$83,015.75**	**$8,301.58**

*After checking with Western Equipment, we found that Professional Turf Equipment is the only authorized distributor in Oklahoma and the surrounding states.

Acme Brick Park Recreation Center

Equipment Description	Vendor	Price Quoted	Down Payment
4 ea. Treadmills	**Push-Pedal-Pull**	**$18,461.52**	**$1,846.15**
	Paramount	$19,980	$1,980
	Mid States Fitness	$23,980	$2,398
4 ea.	**Push-Pedal-Pull**	**$16,282.06**	**$1,628.21**
	Paramount	$17,000	$1,700
	Mid States Fitness	$20,380	$2,038
4 ea. Recumbent Bicycles	**Push-Pedal-Pull**	**$8,974.36**	**$897.44**
	Paramount	$10,000	$1,000
	Mid States Fitness	$11,980	$1,198
4 ea. Spin Bicycles	**Push-Pedal-Pull**	**$2,941.16**	**$294.12**
	Paramount	$4,796	$480
	Mid States Fitness	$3,996	$340
1 ea. Rowing Machine	**Push-Pedal-Pull**	**$964.29**	**$96.50**
	Paramount	$999	$100
	Mid States Fitness	$1,299	$130
5 ea. Single Channel Transmitters	**Push-Pedal-Pull**	**$1,910.25**	**$191.03**
	Paramount	$2,125	$212.50
	Mid States Fitness	$2,125	$212.50
12 ea. Wireless Receivers	**Push-Pedal-Pull**	**$1,692.36**	**$169.24**
	Paramount	$1,800	$180
	Mid States Fitness	$2,148	$214.80
1 ea.Seated Leg Curl	**Push-Pedal-Pull**	**$2,311**	**$231.10**
	Paramount	$2,500	$250
	Mid States Fitness	$3,295	$329.50
1 ea. Seated Rowing Machine	**Push-Pedal-Pull**	**$2,079**	**$207.90**

	Paramount	$2,199	$219.90
	Mid States Fitness	$2,995	$299.50
1 ea. Triceps Pushdown	**Push-Pedal-Pull**	**$2,079**	**$207.90**
	Paramount	$2,199	$219.90
	Mid States Fitness	$2,995	$299.50
Total		**$57,695.90**	**$5,769.59**

Clinton Public Works Authority:

Streets Department

Equipment Description	Vendor	Price Quoted	Down Payment
2 ea. 5 yd. Dump Trucks	**Hertz**	**$49,000**	**$4,900**
	Arts Truck	$27,500*	$2,750
	Rush Truck	$60,000**	$6,000
Front End Loader	**OCT (Case)**	**$108,125**	**$10,812.50**
	Warren (Caterpillar)	$109,296.57	$10,929.66
	C.I. Boyd (John Deere)	$118,800	$11,880
Tracked Skid Steer	**Warren (Caterpillar)**	**$80,521.68**	**$8,052.17**
	OCT (Case)	$82,909.33	$8,290.93
	Western Equipment Co.	$84,058.87	$8,405.89
Total		**$237,646.68**	**$23,764.67**

Clinton Airport Authority:

Equipment Description	Vendor	Price Quoted	Down Payment
85 HP Tractor	Western Equipment Co.*	$36,929.33	$3,692.93
	Western Equipment		

15' Rotary Mower	Co.*	$12,391.92	$1,239.19

*We will have at least one more quote to consider by our meeting

Clinton Solid Waste Authority:

Equipment Description	Vendor	Price Quoted	Down Payment
Garbage Truck	**J&R Equipment LLC (International)**	**$73,590.52**	**$7,359.05**
	J&R Equipment LLC (Freightliner)	$76,392	$7,639.20
	J&R Equipment LLC (Peterbilt)	$86,318	$8,631.80
	Kann Mfg. Corp. (Mack)	$107,400	$10,740
	J&R Equipment LLC (Mack)	$109,417	$10,941.70
Packerbody	**J&R Equipment LLC**	**$79,598**	**$7,959.80**
	Kann Mfg. Corp.	$79,766	$7,976.60
Total		**$153,188.52**	**$15,318.85**

Equipment Description	Vendor	Price Quoted	Down Payment
Grand Total		**$637,120.48**	**$63,712.05**

PROFESSIONAL TURF PRODUCTS
3621 South 73rd East Avenue building 1 Tulsa Ok 74145
Tel: 817-785-1900 / 888-PRO-TURF Fax: 817-785-1901
Tony Baker Senior Account Executive EX. 5416
Email: bakert@proturf.com
Web:www.proturf.com

PROFESSIONAL
TURF PRODUCTS

TORO

Kelly Somner GCS
Riverside GC
Clinton, OK

DATE: 5/18/2009

PRICE QUOTATION

QTY	MODEL #	COMPANY	DESCRIPTION	EACH	PRICE
1	04357		Greensmaster 3150		$18,847.31
3	04611		11 Blade Cutting Unit		$5,209.47
1	04626		Narrow Wiehle Roller		$780.94
1	04632		Groomer (max height .430)		$4,036.85
			Total GSA PRICE		$28,874.57
			2% set up service delivery charge		$577.49
			Total PO Amount		**$29,452.06**
1	30856		Groundsmaster 4500-D		
1	30398				
1	30313				
			ReFurbished Low Hours		$21,500.00
1	30839		Groundsmaster 3500-D		
			Refurbished Low Hours		$12,500.00

somner

From: "Chris Koulovatos" <chriskoulovatos@Luber.com>
To: <somner@sbcglobal.net>
Sent: Monday, March 16, 2009 11:19 AM
Subject: AR 5

Kelly,
Check with you on the Cushman Truckster. Is everything ok and running good? I also like to let you know that we do have a AR 5 from the Bella Vista Lease. The Price is for the 100 Pt.is $22,300.00
or the as is Price of $19,800.00. Let me know if you would like to see it.

Thank you for your business,

Chris Koulovatos

Territory Sales Manager

Luber Bros., Inc.

5224 Bear Creek Court

Irving, TX 75061

800-275-0867

940-704-2950 cell phone

972-313-2002 fax number

chriskoulovatos@luber.com

JOHN DEERE

P&K Equipment Co.
P O. Box 757
Stillwater, OK 74076
Phone: (405) 743-4050
Fax: (405) 743-4089

Dave Dawley - Sales Rep.
(405) 206-6160
dd.johndeere@yahoo.com

P&K EQUIPMENT
www.pkequipment.com
604 Eastgate Street
Stillwater, OK 74074 • (405) 743 4050

Equipment Quote | Fertilizer Quote | Irrigation Quote

Date of Order	Ship Date	DAVE DAWLEY SALES

Sold To:
RIVERSIDE G.C.
CLINTON OKLA.

PO#:
Terms:
ATT. KELLY SOMNER
SOMNER @ SBC global.net

1202TC	1		2500B GAS GREENS MOWER JOHN DEERE		
1002			11BLD Q.A. 5 REELS		
2002			GROOVED ROLLERS		
19746			FRONT LIGHT KIT		$29,990.00
			YOUR COST		24,400.00
			THANK YOU DAVE DAWLEY SALES		
Total Qty:	1			Total Amount:	

FIRM NAME:
ORDERED BY:

NOTICE: This sale is made pursuant to the terms of the credit application heretofore agreed to by the customer and is subject to its terms.
PRICES SUBJECT TO CHANGE TO THOSE IN EFFECT AT TIME OF DELIVERY

Luber Bros.

Oklahoma City, OK Dallas, TX

Tulsa, OK Houston, TX

"Preferred" Equipment Supplier for the
2006 Senior PGA Championship & 2007 PGA Championship

Quotation

Customer: Riverside Golf Course
Attn.: Kelly
Phone:
Fax:

Date: 6/23/2009
Acct. Type: Golf
E-mail:
Mobile:

QTY	MODEL #	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1		Jacobsen Gplex III Greens Mower 18 HP Gas Engine, 11 Blade Reels, Swing Out Center Reel, Grass Catchers	$22,431.00	$22,431.00
1		Jacobsen Gplex III Greens Mower 18 HP Gas Engine, 11 Blade Reels, Turf Groomers, Swing Out Center Reel, Grass Catchers	$26,683.00	$26,683.00
1		Back Lap Kit For a Gplex III	$830.00	$830.00

QUOTATION VALID FOR 30 DAYS

Accepted By:

Date:

PO # :

Luber Bros. Inc

Chris Koulovatos
Territory Sales Manager
(cell) 940-704-2950

chriskoulovatos@luber.com

Luber Bros.

Oklahoma City, OK Dallas, TX

Tulsa, OK Houston, TX

"Preferred" Equipment Supplier for the
2006 Senior PGA Championship & 2007 PGA Championship

Quotation

Customer: Riverside Golf Course
Attn.: Kelly
Phone:
Fax:

Date: 5/22/2009
Acct. Type: Golf
E-mail:
Mobile:

QTY	MODEL #	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	62288	Jacobsen Greens King IV Greens Mower : Includes: 11 Blade Reels, Turf Gromers, Light Kit, On board Back lapping. Price Discount from State Contract	$26,258.55	$26,258.55
1		Jacobsen Eclipse 322 Tri Plex Greens Mower Includes: 11 Blade Reels, Turf Groomers, Light. Note: This is a new Mower not to be out for sale until October of 2009. This unit comes Electric or Diesel Engine operating a generator. Comes w/ Joy Stick Reel control, Many Options to change mow speed, FOC, Transport Speed as others. I have attached a video of the unit.	Price is not set as of today.	

QUOTATION VALID FOR 30 DAYS

Accepted By:

Date:

PO # :

Luber Bros. Inc

Chris Koulovatos
Territory Sales Manager
(cell) 940-704-2950

chriskoulovatos@luber.com

WESTERN EQUIPMENT, L.L.C.
3709 N. 183
CLINTON ,OK 73601
Phone: 580-323-1324
Fax: 580-323-4563

JOHN DEERE

Quote Summary

Prepared For:	**Prepared By:**	**Quote ID:** 3344407
CITY OF CLINTON - RIVERSIDE G.C.	JIMMY EVANS	**Created On:** April 16, 2009
PO BOX 1177	3709 N. 183	**Last Modified On:** July 1, 2009
CLINTON,OK 736011177	CLINTON ,OK 73601	**Expiration Date:** February 28, 2010
	580-331-8640	
	jlevans@WESTERNEQUIPMENTLLC.COM	

Equipment Summary		**Suggested List**	**Selling Price**		**Qty**		**Extended**
2009 John Deere 5065 TRACTOR	50 PTO	$ 28,607.00	$ 20,597.04	X	1	=	$ 20,597.04
2009 John Deere 5075 TRACTOR	60 PTO	$ 31,517.00	$ 22,692.24	X	1	=	$ 22,692.24
Equipment Total							**$ 43,289.28**

Trade In Summary	**Qty**	**Each**	**Extended**
1995 John Deere 5300 TRACTOR 50 HP-LV5300U432053	1	$ 5,000.00	$ 5,000.00
Payoff			$ 0.00
Total Trade Allowance			$ 5,000.00
Trade In Total			**$ 5,000.00**

5065M 20,597.04 Trade-in 5,000.00 Difference→ 15,597.04

5075M 22,692.24 5,000.00 17,692.24

Quote Summary	
Equipment	$ 43,289.28
Trade In	$ (5,000.00)
Subtotal	$ 38,289.28
Total	$ 38,289.28
Down Payment	
Rental Applied	
Balance Due	$ 38,289.28

Early September delivery

Salesperson: X_____ **Accepted By: X**_____

CONFIDENTIAL

PROFESSIONAL TURF PRODUCTS
3621 South 73rd East Avenue building 1 Tulsa Ok 74145
Tel: 817-785-1900 / 888-PRO-TURF Fax: 817-785-1901
Tony Baker Senior Account Executive EX. 5416
Email: bakert@proturf.com
Web:www.proturf.com

PROFESSIONAL
TURF PRODUCTS

TORO

City of Clinton
Grayson Bottom City Manager

DATE: 6/23/2009

1	0000-5634	TyCrop	MH400SHO Material Handler	$	19,650.00
1	0000-2120	TyCrop	Cross Conveyer	$	3,350.00
1	0000-1442	TyCrop	Twin Spinners	$	3,510.00
1	0000-2118	TyCrop	Swivel Kit	$	1,890.00
			Freight & set up	$	1,350.00
			Total PO	**$**	**29,750.00**

PROFESSIONAL TURF PRODUCTS
3621 South 73rd East Avenue building 1 Tulsa Ok 74145
Tel: 817-785-1900 / 888-PRO-TURF Fax: 817-785-1901
Tony Baker Senior Account Executive EX. 5416
Email: bakert@proturf.com
Web:www.proturf.com

PROFESSIONAL
TURF PRODUCTS

TORO

Acme Park
City of Clinton
Attn: Brad

DATE: 5/28/2009

1	30363	Groundsmaster 7210/72" SD **Total GSA PRICING** Can put attachments on this mower later for infield drag and blower even a box blade	$	18,005.08
1	30412	Groundsmaster 4000-D **Total GSA PRICING** width of cut 132" Mows up to 10.6 acres per hour with a perfect finished cut	$	47,994.37
1	30626	Groundsmaster 328-D 2WD	$	14,519.56
1	30722	72" Side Discharge Deck	$	3,709.26
1	30623	Standard Seat Kit	$	369.24
1	24-5780	Rear Weight Kit (2-35 lb. weight)	$	264.30
		TOTAL GSA PRICING 28 hp Kubota Has been in production for many years and is the standard in the turf industry	$	18,862.36

PUSH•PEDAL•PULL

the exercise equipment *experts*

5820 N. May Ave. * Oklahoma City, OK 73112 * (405) 205-2996 Phone* (405) 842-1852 Fax

Purchase Recommendation

Consultant: Traci Wheeler **Date** 6/8/2009 **Quote #:** OKC0071a

Quoted/ Sold to:
Grayson Bottom
City of Clinton
600 S. 28th Street
Clinton, OK
Phone: 580-323-4572

Ship to:
City of Clinton
600 S. 28th Street
Clinton, OK

Item#	Mfr	Model	Description	Qty	Retail	Price	Extend
7123	PRECOR	954	120V C954I TREAD-EXPER SERIES	4	$6,895.00	$4,615.38	$18,461.52
2847	PRECOR	556	C556I EFX -EXPER SERIES	2	$5,695.00	$3,974.36	$7,948.72
2849	PRECOR	546	C546I EFX -EXPER SERIES	2	$5,995.00	$4,166.67	$8,333.34
2870	PRECOR	846R	C846I RECUMBENT -EXPER SERIES	4	$3,295.00	$2,243.59	$8,974.36
7364	LIFECO	LCR100	100 ROWING MACHINE	1	$1,499.00	$964.29	$964.29
SB2 SPRINT BIKE	BH	SB2 SPRINT BIKE	SB2 SPRINT BIKE INDOOR CYCLE	4	$1,199.00	$735.29	$2,941.16
1 CH UPGRD	PRECOR	1 CH UPGRD	SINGLE CHANNEL UPGRADE 900 MHZ TRANSMITTER	5	$425.00	$382.05	$1,910.25

Standard Terms and Conditions:

1. 50% deposit and approved P.O.# with order. Balance due upon delivery.
2. All Unit Prices are Manufacturer Suggested List Prices and are F.O.B. manufacturer.
3. These prices are subject to change after 30 days from document date.
4. There will be a 2% monthly service charge on all overdue accounts. The buyer is also responsible for any collection and/ or legal fees involved in collecting past due accounts.
5. The above quotation is computed to be performed during regular business hours. Any special request by buyer necessary to complete work will be paid by buyer. Any changes on orders must be made within 10 days after the order is accepted.
6. Clerical errors subject to correction. All prices and agreements are contingent upon strikes, accidents, and other couses unavoidable or beyond our control.
7. Buyer agrees to promptly file claim for all goods damaged in transit.
8. There will be a 20% restocking charge on merchandise ordered but not accepted. Delivery, Set-Up, and Freight will not be refunded.
9. A Preventative Maintenance Agreement is available for all equipment.
10. Equipment lease is available with approved credit.

Sub-Total	$57,695.00
Freight/Install	$2,500.00
Tax	
Total	**$60,195.00**

Acceptance of Proposal:

These prices, specifications, and conditions are satisfactory and are herby accepted. I am authorized to order the equipment listed with full understanding of the payment terms.

Authorized Signature: _____ **P.O. Number:** _____

Print Name: _____ **Date of Acceptance:** _____

PUSH•PEDAL•PULL

the exercise equipment *experts*

5820 N. May Ave. * Oklahoma City, OK 73112 * (405) 205-2996 Phone* (405) 842-1852 Fax

Quoted/ Sold to:
Grayson Bottom
City of Clinton
600 S. 28th Street
Clinton, OK
Phone: 580-323-4572
Fax: 580-323-5137

Date: 6/8/2009
Consultant: Traci Wheeler
Quote #: OKC0071a

Item#	Mfr	Model	Description	Qty	Retail	Price	Extend
3016	PRECOR	EXP REC	900 MHZ EXPERIENCE WIRELESS RECEIVER	12	$179.00	$141.03	$1,692.36
	PARA	XL2-200	SEATED LEG CURL 250# HEAVY	1	$3,895.00	$2,311.00	$2,311.00
	PARA	XL2-1200	SEATED ROW- 250# HEAVY	1	$3,585.00	$2,079.00	$2,079.00
	PARA	XL2-1500	TRICEPS PUSHDOWN- 250# HEAVY	1	$3,585.00	$2,079.00	$2,079.00
			www.paramountfitness.com to review the XL2 line. It is a great piece. Very durable and user friendly.				
			white frame/navy blue upholstery				

PARAMOUNT

INNOVATING FITNESS

6450 E. Bandini Blvd - Los Angeles, CA 90040
TEL: 323-721-2121 FAX: 323-724-2000
800-721-2121

Quotation Form

SOLD TO:
City of Clinton 600 S. 28th St Clinton, OK Attn: Grayson Bottom Phone: 580-323-4572

SHIP TO:
City of Clinton 600 S. 28th St Clinton, OK Attn: Grayson Bottom Phone: 580-323-4572

Quote Date	Quote #	Contact Name	Salesman
1-Jul-09	HP07109	Grayson Bottom	HUGH PLITT
Ship Via	**Freight Terms**	**Payment Terms**	**FOB**
Best Way	PPD ADD	CIA	Factory

	Qty	Model		Unit Price	Total Price
✓	1	XL2-200H	Seated Leg Curl 250 lbs	$ 3,985.00	$ 2,500.00
✓	1	XL2-1200H	Seated Row 250 lbs	$ 3,585.00	$ 2,199.00
✓	1	XL2-1500H	Triceps Pushdown 250 lbs	$ 3,585.00	$ 2,199.00
✓	4	Precor 954	120 V C954I Tread Experience Series	$ 6,895.00	$ 19,980.00
✓	2	Precor 556	C5561 EFX Experience Series	$ 5,695.00	$ 8,000.00
✓	2	Precor 546	C5461 EFX Experience Series	$ 5,995.00	$ 9,000.00
✓	4	846R	C8461 Recumbent Experience Series	$ 3,295.00	$ 10,000.00
✓	1	LCR100	100 Rowing Machine	$ 1,499.00	$ 999.00
✓	2	SB2 Sprint Bike	SB2 Sprint Bike Indoor Cycle	$ 1,199.00	$ 1,600.00
✓	3	1CHUPGRD	Single Channel Upgrade 900 MHZ Transmitter	$ 425.00	$ 1,200.00
✓	12	EXP Rec	900 MHZ Wireless Receiver	$ 179.00	$ 1,800.00

Equipment Total	$ 59,477.00
Estimated Freight Services	$ 3,048.00
Installation	see note #4
Tax	N/A
Total	$ 62,525.00

NOTES:
1. Frame choices: Silver or White. Shrouds are clear/frosted
2. Upholstery choices: 12 color choices available please visit www.paramountfitness.com to view.
3. 50% deposit is required and balance is due 4 weeks prior of scheduled ship date.
4. Freight Services : Includes delivery & installation for standard facility with 53 foot truck access, ground floor double door facility/building access. Additional charges may very on hallways, stairs, and elevator access type facilities. Please contact Paramount for more info.

To proceed with this order, please sign by X_____ and fax back to 323-724-2000.
Please confirm Frame and Shroud Choices upon ordering.

Above prices valid for orders placed within 30-days as of the date of this quotation and shipped within Paramount's normal lead time. Contact Paramount for prices when exceeding this time frame and when altering the models and/or quantity of items appearing on this quotation.



MID-STATES FITNESS EQUIPMENT

KANSAS LARGEST FITNESS EQUIPMENT STORE

235 S. Topeka St.
Wichita, KS 67202

PROPOSAL

DATE	BID NUMBER
7/1/2009	9741

PROPOSAL FOR
City of Clinton 600 S. 28th St. Clinton, OK

TERMS	Salesman	Shipping/Delivery Info.	Proposal Site
	CB		

QTY	ITEM	DESCRIPTION	Best Price	Total Amount
✓1	Misc Equip SALE	XL2-200H Seated Leg Curl w/ 250# Stack	3,295.00	3,295.00T
✓1	Misc Equip SALE	XL2-1200H Seated Row w/ 250# Stack	2,995.00	2,995.00T
✓1	Misc Equip SALE	XL2-1500H Triceps Pushdown w/ 250# Stack	2,995.00	2,995.00T
✓4	PC-C954i	Precor C954i-120 Volt Experience Series Commercial Treadmill	5,995.00	23,980.00T
✓2	PC-C556i	Precor C556i Experience Series EFX	4,895.00	9,790.00T
✓2	PC-C546i	Precor C546i Experience Series EFX	5,295.00	10,590.00T
✓4	PC-C846i-R	Precor C846i-R Experience Series Recumbent Bike	2,995.00	11,980.00T
✓1	Misc Equip SALE	LCR100 Rowing Machine	1,299.00	1,299.00T
✓2	Misc Equip SALE	SB2 Sprint Bike Indoor Cycle	999.00	1,998.00T
✓3	PCC-CXGXTV9T	Cardio Theater Single Channell 900MHz Transmitter	425.00	1,275.00T
✓12	PCC-CXXTV9RAB	CXXTV9RAB 900 MHz Experience Series Integrated Wireless Receiver	179.00	2,148.00T
1	Freight	Freight	3,500.00	3,500.00T
		Government - Non-Taxable	0.00%	0.00

Phone # 316-681-3611
Fax # 316-681-0769

TOTAL $75,845.00

WESTERN EQUIPMENT, L.L.C.
3709 N. 183
CLINTON ,OK 73601
Phone: 580-323-1324
Fax: 5803234563
rdlorenz@westernequipmentllc.com

JOHN DEERE

Quote Summary

Prepared For:	**Prepared By:**	**Quote ID:**	3285238
CITY OF CLINTON	JIMMY EVANS	**Created On:**	March 27, 2009
PO BOX 1177	3709 N. 183	**Last Modified On:**	March 27, 2009
CLINTON,OK 736011177	CLINTON ,OK 73601	**Expiration Date:**	February 28, 2010
580-323-0217	580-331-8640		
	jlevans@WESTERNEQUIPMENTLLC.COM		

All amounts are displayed in $

Equipment Summary	Qty	Each	Extended
2009 John Deere 5083E LMTD-LV5083E160594	1	$ 36,929.33	$ 36,929.33
2009 John Deere 5085 TRACTOR	1	$ 31,685.57	$ 31,685.57
2009 John Deere HX15 ROTARY CUTTER	1	$ 12,391.92	$ 12,391.92
Equipment Total			**$ 81,006.82**

Quote Summary	
Equipment	$ 81,006.82
Trade In	
Subtotal	$ 81,006.82
Total	$ 81,006.82
Down Payment	
Rental Applied	
Balance Due	$ 81,006.82

Salesperson: X_____ **Accepted By: X**_____

x Quotation
_____ Order

Hertz Equipment Rental

Company Name	City Of Clinton	Date	6/4/2009
Customer Name	Monty Proffitt	Branch-Loc	9460
Phone No.	580-3235026	F.O.B.	Location
Fax #	580-323-0346	mobile phone	Keith Hensley 514-1625
Address		E-mail	dhensley@hertz.com
City, State	Clinton Ok	Office Phone	Office # 405-424-8822
Purchase Order #		Office Fax	405-424-0120

The Seller will not be liable in any respect to the Buyer if this order or any part thereof cannont be filed or shipment is delayed on account of conditions of war, strike, traffic conditions, act of God, or any other condition or casualty for which Seller is not responsible.

"If the manufacturer's selling price at the time of shipment is higher or lower than this quoted price invoiced price will be adjusted to agree with the established price."

QTY.	INVENTORY CONTROL NO.	MFRS NAME	MODEL NUMBER	LOCATION	YR.	DESCRIPTION	SALE PRICE HOURS	SALE PRICE TOTAL
1	656-09-5141	International	4200	OKC	2005	5-6 Yard Dump Truck	18,250	24,500.00
1	656-09-5018	International	4200	Tulsa	2005	5-6 Yard Dump Truck	17,500	24,500.00
1	656-09-5139	International	4200	Dallas	2005	5-6 Yard Dump Truck	19,650	24,500.00
1	656-09-5009	International	4200	Dallas	2005	Yard Dump Truck	21,301	24,500.00
1	656-09-5031	International	4200	St.Louis	2005	5-6 Yard Dump Truck	30,000	24,500.00
1	656-09-5091	International	4200	KC	2005	5-6 Yard Dump Truck	19,750	24,500.00
						SUBTOTAL		
						TAX		
						TOTAL		

All Prices Subject to Change Without Notice and Subject to Applicable Sales Tax. Deliver Subject to Prior Sale.
TITLE TO ALL GOODS LISTED ON THIS ORDER SHALL REMAIN IN THE SELLER UNTIL THE PURCHASE PRICE IS FULLY PAID
Equipment purchased as is, where is, with no warranty unless otherwise specified in this agreement.

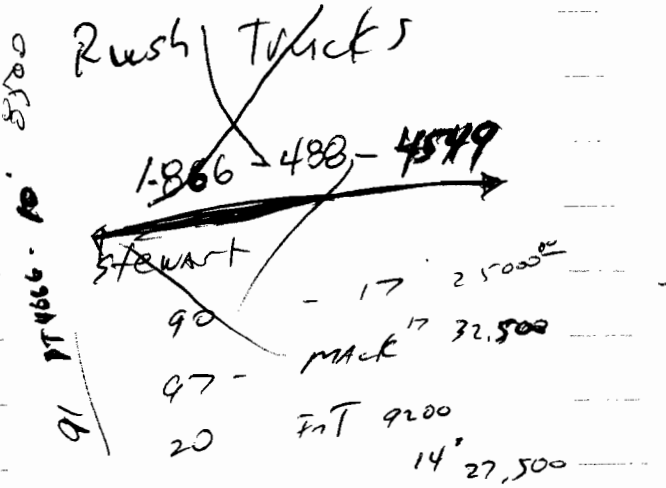
*-00-148(10/92) All sales and rental quotes valid for 30 days THANK YOU FOR THIS OPPORTUNITY TO QUOTE

5-6 yard Dump Trucks

Hertz	2005 -	International	$ 24.50000
	2005	International	$ 24,500.00

Arts	Truck	2005 Int.	$ 27,500.00

Rush	Truck	2000 Int	$ 27,500.00
		1997 Mack	32,500.00



Arts Truck

2005 Int.

877-894-1713

27,500.00

Quote 110915-01

June 19, 2009
CITY OF CLINTON
PO BOX 1177
CLINTON, OK
Oklahoma
73601-1177
Attention: ARNOLD ADAMS

LOADER

Dear Sir,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.
CATERPILLAR Model: 924H Wheel Loaders

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

Sidney Gooden
Machine Sales Representative

CATERPILLAR Model: 924H Wheel Loaders

STANDARD EQUIPMENT

ELECTRICAL - 24 volt direct electric starting - 95-ampere alternator - Backup alarm - Directional Signals (front and rear) - Halogen work lights (front and rear) - Ignition key start/stop switch - Switch, battery disconnect - Thermal starting aid - Two 950 CCA maintenance free batteries - Adjustable tilt steering column

OPERATOR ENVIRONMENT - Adjustable tilt steering column - Cab, pressurized and sound suppressed - (ROPS/FOPS) - - Air conditioning/heater/defroster - - Radio ready - Cigar lighter - Coat hook - Doors, sliding glass windows - Electric Horn, steering wheel mounted - Floormat, rubber, removable - Gauges - - Digital gear and direction - - Digital hour meter/odometer - - Digital speedometer - - Digital tachometer - - Engine coolant temperature - - Fuel level - - Hydraulic oil temperature - - Torque converter temperature - Ground level cab door releases - Hydraulic control lever lockout - Interior and exterior auxiliary power - sockets - Interior light - Lunch box storage w/cup holder - Operator warning system indicators: - - Brake charge pressure low - - Electrical system voltage low - - Engine oil pressure low - - Hydraulic oil filter bypass - - Parking brake applied - - Primary steering malfunction - - Transmission oil filter bypass - Pilot hydraulic implement controls - Rear view mirrors, (inside cab, qty 2) - Rear window defroster, electric - Seat, suspension - - Adjustable height, backrest, armrest - - Fabric or vinyl - - Seat belt, 3 inch (75mm) retractable - Tinted front safety glass - Toolbox - Wet arm wiper/washer, intermittant front - Air cleaner, dry type

POWERTRAIN - Air cleaner, dry type - Autoshift transmission (4FWD/3REV) - Axle seal guards - Axle, Front with Differential Lock - Caterpillar C6.6 ACERT DITAAC - - Low Emission Diesel Engine - - Turbocharged - - Aftercooled - Conventional rear differentials - Coolant protection -36C, -33F - Electric engine fuel priming pump - Enclosed, wet-disc, full hyd brakes - Engine speed control - Fuel/water separator - Lubed for life drive shaft u-joints - Muffler - Programmable brake/transmission - neutralizer - Radiator, unit serviceable with remote - reservoir - Single lever transmission control w/FNR - SOS port, engine oil - SOS port, transmission oil - Torque converter - Transmission oil level gauge - Transmission oil cooler

OTHER STANDARD EQUIPMENT - Automatic bucket/fork positioner - Automatic lift kickouts - Fenders, front -

Parallel lift loader linkage - - with sealed pins - Recovery hitch w/pin - Remote mounted lubrication points - Secondary and parking brake - Swing-out hydraulic driven demand fan - Vandalism protection - - - lockable service points - Heavy duty hydraulic oil cooler

HYDRAULIC SYSTEMS - Heavy duty hydraulic oil cooler - Hydraulic controls, 3 valve, 2 lever/FNR - Hydraulic diagnostic connectors - Hydraulic oil level sight gauge - Load sensing hydraulics - Load sensing steering system - SOS port, hydraulic oil

MACHINE SPECIFICATIONS

Description	Reference No
924H WHEEL LOADER	289-8869
Base Machine	
INLAND FREIGHT	0P-0410
MIRRORS, REARVIEW,INTERNAL	107-4643
FENDERS, STANDARD	140-9295
GUARD, HOSE, THIRD VALVE	156-4556
COUNTERWEIGHT, 750LBS	180-8984
TIRES, 17.5-25 12PR GY, L2	229-4962
SEAT, COMFORT, AIR SUSPENSION	239-5814
RADIATOR, STANDARD	239-7396
RADIO, AM/FM CD PLAYER	248-4152
COUNTERWEIGHT, 1135LBS	257-1625
ENCLOSURE, STANDARD	289-8960
FAN, STANDARD	289-8963
DIFFERENTIAL, STANDARD, REAR	289-8991
RIDE CONTROL	289-8995
STARTING AID, ETHER	290-4432
CAB, DELUXE	290-8510
TRANSMISSION, STANDARD	294-9427
STEERING, STANDARD	294-9439
MANUAL, OPER. MAINT. ENGLISH	294-9471
HYDRAULIC, 3V 1L INTEG 3RD	303-2054
LINKAGE, STANDARD, VERSALINK	303-2058
QUICK COUPLER	310-9395
KIT, COUPLER HYDRAULIC SUPPLY	315-6343
BUCKET-MP, 122.2" 2.50 CYD	315-6741
PARTS BOOK, PAPER	0P-0423
TRANSPORT GROUP	178-0470
INSTRUCTIONS, ANSI, NACD	290-6488
3328884 CONNECTOR LINES GROUP	

Sell Price	$130,296.57
Ext Warranty	Included
Less Gross Trade Allowance	($21,000.00)
	$109,296.57

TRADE-INS

Model	Make	Serial Number	Year	Trade Allowance
544TC	JOHN DEERE (JD)	537316	1992	$21,000.00

WARRANTY

Standard Warranty:	12 month or 1,500 hour full machine
Extended Warranty:	New Machine VAW GOVT 3 YR / 5000 HR Premier Coverage

F.O.B/TERMS

Oklahoma City

Accepted by _____ on _____

_____
Signature

CLARENCE L.
BOYD
SINCE 1913

Jimmy Taylor
Senior Sales Advisor

June 20, 2009

Mr. Arnold Adams, Public Works Director
City of Clinton
Clinton, Oklahoma 73601

Dear Mr. Adams,

Thank you for this opportunity to quote a new, 2009 John Deere 544K wheel loader ordered from the factory to the City of Clintonr's exact specifications. Delivery of your custom order is currently 45 days from receipt of your purchase order. These are the items in addition to standard equipment included in our quotation.

544K Loader
Z-BAR loader linkage with Standard Greased Pin Joints

3 Function Hydraulics-- Joystick with FNR and 3rd Function Auxiliary Control Lever

1 lever controls both boom and bucket and 2nd lever controls multi-purpose bucket
Includes auxiliary hydraulic lines to boom cross tube.
ROPS Quiet Cab with Air Conditioning

Includes:
Air conditioner
Heater
Defroster and pressurizer
Front and rear intermittent windshield wipers and washers
(1) inside and (2) outside rear view mirrors
Left and right rear side windows open 2.5 in. (65 mm) for ventilation
Sun visor
AM/FM/WB Radio
24 Volt to 12 Volt - 10 Amp Converter

Standard Fabric, Back Rest Extension, Air Suspension Seat for Conventional Steering

Fabric Covered Seat with Back Rest Extension includes full adjustment, Lumbar and Air Suspension with full dampening capability.

Less Ride Control

4-Speed Transmission

Front Hydraulically Locking Differential and Rear Conventional Differential Axles

Manual Differential Lock
20.5R25 L3 Single Star Radial Tires

Front Fenders

Turn Signal and Marker Lights

Rear Hitch with Locking Pin

JRB Multi-purpose loader bucket with bolt-on cutting edge

As equipped, with 6 months unlimited hours new John Deere warranty, f.o.b. Clinton, OK: $118,800.00
Ride Control may be added as an option for an additional $2,100.00.

We have enclosed a current brochure with specifications. Additional extended warranty covering power train, hydraulics and/or full machine is available.

Jim Taylor

802 S.E. Third Lawton, OK 73501
Office: 580.355.6667 Fax: 580.357.2770 Cell: 580.585.0884 Email: JimTaylor@CLBoyd.com

OCT Equipment

7100 S.W. Third Street
Oklahoma City, OK. 73128
Phone: (800) 375-2273

12210 E. First Street
Tulsa, OK. 74128
Phone: (800) 375-1628

1512 Neptune Drive
Clinton, OK. 73601
Phone: (800) 896-9378

John Deere
544E TC

Support Since 1953
Sales Parts Service Rentals

www.octequipment.com

To: City of Clinton
Attn: Arnold Adams
PO BOX 1177
CLINTON, OK 73601

Date: 7/28/2008

PH: 580-323-0217
Alt PH: 580-331-9805
Fax:

GENTLEMEN:

We appreciate the opportunity to quote you prices below for your consideration, subject to immediate acceptance unless otherwise specified.

********** **QUOTATION** **********

Make, Model, Description	Serial Number	$ Price
CASE 621E Wheel Loader	*n/a*	*108,125.00*
New 621E Case Wheel Loader, 2.5 yd 4 in 1 bucket, limited slip axles, cab/heat/air, air ride seat, bias tires, ride control and JRB hyd. coupler		

F.O.B. _____ **TERMS:** _____

SHIPMENT: DELIVER TO CLINTON STORE
1512 NEPTUNE, CLINTON OK

Quotation Expires: August 1, 2009

NOTES: _____

Estimated delivery dates are subject to delays beyond our control.

The amount of an present or future sales tax, either Federal or State, which may now be required or later enacted may not be included in prices quoted in this quotation...**(Please Note: This Quotation does not include any Applicable Tax)**

PLEASE REQUEST ANY ADDITIONAL INFORMATION DESIRED

Papers attached hereto may be considered a part of this quotation. We appreciate the opportunity of submitting this proposal and hope to be favored with your order. OCT is excited about the opportunity to service your needs, today & tomorrow.

Accepted By: _____ Submitted By: Dean Taylor

SKID STEER

		skid steer	Hammer	Cold Planer	Grapple Bucket
John	Deere	$ 56,380.74	8,058.14	15,741.54	$ 3,878.00
			total	$ 83058.87	
CASE.		56,594.88	7266.00	14,440.00	4608.45
			Total	$ 82,909.33	
CAT,	246C	55,467.16	9945.05	Inc.	Inc $ 65412.21
	279C	70,576.63	9945.05	Inc	Inc $ 80521.68

Quote 110973-01

June 22, 2009
CITY OF CLINTON
PO BOX 1177
CLINTON, OK 73601-1177
Attention: ARNOLD ADAMS
Dear Sir,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.
CATERPILLAR Model: 246C Skid Steer Loaders

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,
Sidney Gooden
Machine Sales Representative

CATERPILLAR Model: 246C Skid Steer Loaders

STANDARD EQUIPMENT

CONTROLS - Electro/Hydraulic Implement Control, RH - Electro/Hydraulic Hydrostatic - Transmission Control, LH - Hand and Foot Throttle

ELECTRICAL - 12 Volt Electrical System - 90 Ampere Alternator - Ignition Key Start / Stop / Aux Switch - Lights:- Gauge Backlighting - - Two Rear Tail Lights - - Rear Working Lights - - Two Adjustable Front - Halogen Lights - - Dome Light - Backup Alarm - Heavy Duty Battery, 880 CCA - Gauges :

OPERATOR ENVIRONMENT - Gauges : - - Fuel Level - - Hour Meter - Operator Warning System Indicators: - - Air Filter Restriction - - Alternator Output - - Armrest Raised / Operator - Out of Seat - - Engine Coolant Temperature - - Engine Oil Pressure - - Glow Plug Activation - - Hydraulic Filter Restriction - - Hydraulic Oil Temperature - - Park Brake Engages - Adjustable Suspension Vinyl Seat - Fold In Ergonomic Contoured Armrest - Control Interlock System, when Operator - Leaves Seat or Armrest Raised : - - Hydraulic System Disables - - Hydrostatic Transmission Disables - - Parking Brake Engages - ROPS Cab, Open, Tilt Up - FOPS, Level I - Top and Rear Windows - Deluxe Headliner - Floormat - Interior Rear View Mirror - 12V Electric Socket - Horn - Caterpillar 3044CDIT Tier4 Int Compliant

POWERTRAIN - Caterpillar 3044CDIT Tier4 Int Compliant - Diesel Engine - - 73 Net Horsepower @ 2500 RPM - - Fuel Priming Pump - - Glow Plugs Starting Aid - - Liquid Cooled, Direct Injection - Air Cleaner, Dual Element, Radial Seal - S-O-S Sampling Valves, Engine Oil - and Hydraulic Oil - Filter, Spin on, Hydraulic - Filters, Bayonet-Type, Fuel - and Water Separator - Tilt Up Radiator / Hydraulic Oil Cooler - Muffler, Standard - Spring Applied, Hydraulically Released, - Wet Multi Disc Parking Brakes - Hydrostatic Transmission - Four Wheel Chain Drive

OTHER STANDARD EQUIPMENT - Engine Enclosure - Lockable - Extended Life Antifreeze (-37C, -34F) - Machine Tie Down Points (4) - Coupler, Mechanical - Support, Lift Arm - Hydraulic Oil Level Sight Gauge - Radiator Coolant Level Sight Gauge - Radiator Expansion Bottle - Caterpillar Tough Guard* XT Hose - Auxiliary, Hydraulics, Continuous Flow - Heavy Duty Flat Faced Quick Disconnects - Split D-Ring to Route Work Tool Hoses - Along Side of Left Lift Arm - Electrical Outlet, Beacon - Belly Pan Cleanout - Per SAE J818 May87 and ISO 5998: 1986 - Rated Operating Capacity : - - 2150 lb - - 975 kg

Quote 110949-01

June 22, 2009
CITY OF CLINTON
PO BOX 1177
CLINTON, OK
73601-1177
Attention: ARNOLD ADAMS
Dear Sir,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.
CATERPILLAR Model: WT-HAMR Work Tools

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.
Sincerely,

Sidney Gooden
Machine Sales Representative

CATERPILLAR Model: WT-HAMR Work Tools

STANDARD EQUIPMENT

HYDRAULIC HAMMERS - Low Pressure accumulator (H45-H100 only) - High pressure accumulator - Long heavy piston - Slip fit thrust ring - Slip fit upper and lower tool bushing - Sound suppression (silenced hammers) - Shock mounting (H115s-H180s only) - Wear plates (H115s-H180s only)

MACHINE SPECIFICATIONS

Description	Reference No
WORK TOOL- HAMMER ORDERS	0P-0152
TOOL, MOIL	238-1882
TOOL, CHISEL	246-0265
LINES, CONNECTING	269-7271
MOUNTING GROUP, SSL/MTL	269-7807
H55D S HAMMER, FLAT TOP	313-3992

Sell Price	$9,945.05
	$9,945.05

WARRANTY

Standard Warranty: 12 month

F.O.B/TERMS

OKC

Accepted by _____ on _____

_____
Signature

Quote 110968-01

June 22, 2009
CITY OF CLINTON
PO BOX 1177
CLINTON, OK 73601-1177
Attention: ARNOLD ADAMS
Dear Sir,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.
CATERPILLAR Model: WT-HAMR Work Tools
We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

Sidney Gooden
Machine Sales Representative

CATERPILLAR Model: WT-HAMR Work Tools

STANDARD EQUIPMENT

HYDRAULIC HAMMERS - Low Pressure accumulator (H45-H100 only) - High pressure accumulator - Long heavy piston - Slip fit thrust ring - Slip fit upper and lower tool bushing - Sound suppression (silenced hammers) - Shock mounting (H115s-H180s only) - Wear plates (H115s-H180s only)

MACHINE SPECIFICATIONS

Description	Reference No
WORK TOOL- HAMMER ORDERS	0P-0152
TOOL, CHISEL	254-1455
TOOL, MOIL	254-1456
LINES, CONNECTING	269-7271
MOUNTING GROUP, SSL/MTL	269-7807
H65D S HAMMER, FLAT TOP	312-3266

Sell Price	$13,023.70
	$13,023.70

WARRANTY

Standard Warranty: 12 month

F.O.B/TERMS

OKC
Accepted by _____ on _____

_____
Signature

OCT Equipment

7100 S.W. Third Street
Oklahoma City, OK. 73128
Phone: (800) 375-2273

12210 E. First Street
Tulsa, OK. 74128
Phone: (800) 375-1628

1512 Neptune Drive
Clinton, OK. 73601
Phone: (800) 896-9378

Support Since 1953
Sales Parts Service Rentals

www.octequipment.com

To: City of Clinton
Attn: Arnold Adams
PO BOX 1177
CLINTON, OK 73601

Date: 7/28/2008

PH: 580-323-0217
Alt PH: 580-331-9805
Fax:

GENTLEMEN:

We appreciate the opportunity to quote you prices below for your consideration, subject to immediate acceptance unless otherwise specified.

********** **QUOTATION** **********

Make, Model, Description			Serial Number	$ Price
Tramac	*SC-28*	*Hydraulic Breaker*	*0*	*7,266.00*

New Hydraulic Hammer for skid steer, 750 ft-lb impact.

F.O.B. _____ **TERMS:** _____

SHIPMENT: DELIVER TO CLINTON STORE
1512 NEPTUNE, CLINTON OK

Quotation Expires: August 1, 2009

NOTES: _____

Estimated delivery dates are subject to delays beyond our control.

The amount of an present or future sales tax, either Federal or State, which may now be required or later enacted may not be included in prices quoted in this quotation...**(Please Note: This Quotation does not include any Applicable Tax)**

PLEASE REQUEST ANY ADDITIONAL INFORMATION DESIRED

Papers attached hereto may be considered a part of this quotation. We appreciate the opportunity of submitting this proposal and hope to be favored with your order. OCT is excited about the opportunity to service your needs, today & tomorrow.

Accepted By: _____ Submitted By: Dean Taylor

OKLAHOMA STATEWIDE CONTRACT

Contract # SW50190: Case skid steer loader

Vendor: OCT Equipment, LLC
12210 E. First St
Tulsa, OK 74128

Date: 6/4/2009

Statewide Contract Manager: RC Morrison 800-375-1628 rcmorrison@octequipment.com
Territory Manager: Dean Taylor 5085-515-2019

Cost Worksheet for: City of Clinton
Arnold Adams 580-323-0217 FAX 580-331-9805

Sec.	-Code	***Base Machine Description***	**Oct 1 2008**
1	**20W**	**New Case 450 III Compact Track Loader**	
2	F	Two speed with H-pattern pilot controls	$ 69,686.00
3	C	Hydraulic heavy duty attachment coupler	$ 904.00
4	J	Handles for aux hyd, two speed, ride control, road lights	$ -
5	D	CAB/FOBS cab w deluxe heat and AC	$ 4,520.00
6	L	Seat, suspension (vinyl)	$ -
7	F	15.7" (400 mm) rubber track (82.6" OW)	$ (646.00)
8	A	See Additional Items below	
9	B	Decals English	$ -
10	HH	High flow auxiliary hydraulics	$ 2,623.00
10	EL	Proportional aux hydraulic controls for pilot controls	$ 744.00
10	RB	Rotating beacon	$ 146.00
10	TZ	Block heater	$ 125.00
10	RC	Ride control	$ 502.00
10	PR	Pilot controls, ISO pattern	$ -
		List Price	$ 78,604.00

Discounts		
State of Oklahoma Discount	28%	$ (22,009.12)
Price After Discount		$ 56,594.88

Additional Items not in CASE Price book	
Delivery Freight if any	
Preventive Maintenance	
Extra Parts Manual	
Service Manual	
84" Grapple bucket	$ 4,608.45
Total Add'l Items	$ 4,608.45

Summary	
List Price	$ 78,604.00
Discount	$ (22,009.12)
Additional Items	$ 4,608.45
Total Selling Price	$ 61,203.33

Options	
84" dirt bucket (19.4 cu ft heaped) w BOE	$ 1,119.60
18" Cold planer for high flow	$ 14,440.00

Contract terms: Vendor may deliver to nearest ODOT facility
Delivery 30-180 days from PO
Payment due no later than 45 days after delivery

JOHN DEERE

3709 N. 183
CLINTON ,OK 73601
Phone: 580-323-1324
Fax: 580-323-4563

Quote Summary

Prepared For:	**Prepared By:**	**Quote ID:** 3546968
CITY OF CLINTON	JIMMY EVANS	**Created On:** June 22, 2009
PO BOX 1177	3709 N. 183	**Last Modified On:** June 22, 2009
CLINTON,OK 736011177	CLINTON ,OK 73601	**Expiration Date:** August 31, 2009
580-323-0217	580-331-8640	
	jlevans@WESTERNEQUIPMENTLLC.COM	

Equipment Summary	Suggested List	Selling Price		Qty		Extended
2009 John Deere CT332 TRK LOADER BASE	$ 68,757.00	$ 56,380.74	X	1	=	$ 56,380.74
2009 John Deere HH50 HYDRAULIC HAMMER	$ 9,827.00	$ 8,058.14	X	1	=	$ 8,058.14
2009 John Deere CP18C COLD PLANER	$ 19,197.00	$ 15,741.54	X	1	=	$ 15,741.54
2009 John Deere GS84 SCRAP GRAPPLE	$ 4,730.00	$ 3,878.60	X	1	=	$ 3,878.60
Equipment Total						**$ 84,059.02**

Quote Summary	
Equipment	$ 84,059.02
Trade In	
Subtotal	$ 84,059.02
Total	$ 84,059.02
Down Payment	
Rental Applied	
Balance Due	$ 84,059.02

Salesperson: X_____ **Accepted By: X**_____

Selling Equipment

JOHN DEERE

2009 John Deere CT332 TRK LOADER BASE

Equipment Notes :

Suggested List
$ 68,757.00
Selling Price
$ 56,380.74

Code	Description	Qty	Unit	Extended
1620T	CT332 COMPACT TRACK LOADER	1	$ 58,980.00	$ 58,980.00
	Standard Options - Per Unit			
0800	CT332 Standard Compact Track Loader	1	$ 0.00	
0900	Traditional Controls	1	$ 0.00	
1050	Two-Speed	1	$ 2,120.00	
2600	Wide Rubber Tracks - 17.7 in.	1	$ 0.00	
3003	High Flow Hydraulics and Hydraulic Self-Leveling	1	$ 2,320.00	
4001	2-Inch Seat Belt with Shoulder Harness	1	$ 178.00	
5001	Hands Only Controls	1	$ 456.00	
8172	Acoustical Package, Gen II	1	$ 402.00	
8115	Air Conditioning / Heater / Defroster	1	$ 1,912.00	
8320	Anti-Theft Monitor Code	1	$ 0.00	
8040	Backup Alarm	1	$ 220.00	
8060	Cab Enclosure	1	$ 1,205.00	
8091	Deluxe Wire Harness	1	$ 145.00	
8210	Horn	1	$ 115.00	
8035	Power Quik-Tatch	1	$ 704.00	
	Standard Options		$ 9,777.00	
	Standard Options Total	1		$ 9,777.00
	Discount	1		**$ -12,376.26**
Total				$ 56,380.74

2009 John Deere HH50 HYDRAULIC HAMMER

Equipment Notes :

Suggested List
$ 9,827.00
Selling Price
$ 8,058.14

Code	Description	Qty	Unit	Extended
9260T	WORKSITE PRO HH50 HYDRAULIC HAMMER	1	$ 9,144.00	$ 9,144.00
	Standard Options - Per Unit			

Selling Equipment

JOHN DEERE

1002	HH50 HYDRAULIC HAMMER FOR SKID STEER & CTL	1	$ 683.00	
2001	Less Demolition Door Kit	1	$ 0.00	
	Standard Options		$ 683.00	
	Standard Options Total	1		$ 683.00
	Discount	1		**$ -1,768.86**
Total				$ 8,058.14

2009 John Deere CP18C COLD PLANER

Equipment Notes :

Suggested List
$ 19,197.00
Selling Price
$ 15,741.54

Code	Description	Qty	Unit	Extended
7430T	WORKSITE PRO CP18C COLD PLANER	1	$ 18,590.00	$ 18,590.00
	Standard Options - Per Unit			
AT320590	Attachment Control (with Traditional Controls)	1	$ 607.00	
	Standard Options		$ 607.00	
	Standard Options Total	1		$ 607.00
	Discount	1		**$ -3,455.46**
Total				$ 15,741.54

2009 John Deere GS84 SCRAP GRAPPLE

Equipment Notes :

Suggested List
$ 4,730.00
Selling Price
$ 3,878.60

Code	Description	Qty	Unit	Extended
0283KV	WORKSITE PRO GS84 SCRAP GRAPPLE	1	$ 4,730.00	$ 4,730.00
	Discount	1		**$ -851.40**
Total				$ 3,878.60

J&R
EQUIPMENT LLC
25 C. N. COUNCIL RD.
OKLAHOMA CITY, OKLA 73127
PH: (405) 495-5110
jrequip.net

RFQ for City of Clinton, Oklahoma for 36 cubic yard side loader

Date: June 15, 2009

Impac Sprinter 36 cubic yard with International 7400 SBA 6x4

Body Spec

36 cubic yard IMPAC Sprinter high compaction square body, 12 cubic yard hopper and 24 cubic yard compaction area. Built with high strength alloy steel, automated side loading compactor body complete with DOT encased lighting, top hinged hydraulic tailgate, 2-4" cylinders, full eject unloading, ICC bumper, 2000 lb. lift capacity with a 48" container rear, acrylic enamel paint with hardener (one color). Factory mounting (170") useable CA from back of the cab to center of the trunion required. Access door of opposite side of lift, hinged side door, mud flaps, and packer-lock, sliding top door and painted white to match your chassis. PTO and pump, 5 work lights, 2 strobe lights (front and back), 1 year standard warranty. Emco style lift left side, with 48" reach.

Lead time is 60 to 90 days after receipt of chassis (chassis delivery time is 30-45 days)

Note: Chassis warranty options listed in literature.

Impac Sprinter 36 cubic yard: $79,598.00

International 7400: ~~$72,725.00~~ 73,590.52

Total Price: $152,323.00

Signed: _____
J+R Equipment

Date: 6/19/09

INTERNATIONAL®

Financial Summary
2010 7400 SBA 6X4 (SF625)

July 01, 2009

(USA DOLLAR)

Description	Price
Net Sales Price:	$73,590.52

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Roberts Truck Center

Official Title and Date

Authorized Signature

July 1, 2009

This proposal is not binding upon the seller without Seller's Authorized Signature

Accepted by Purchaser:

Firm or Business Name

Authorized Signature and Date

Official Title and Date

J&R
EQUIPMENT LLC
25 C. N. COUNCIL RD.
OKLAHOMA CITY, OKLA 73127
PH: (405) 495-5110
jrequip.net

RFQ for City of Clinton, Oklahoma for 36 cubic yard side loader

Date: June 15, 2009

Impac Sprinter 36 cubic yard with 2010 Freightliner M2-106

Body Spec

36 cubic yard IMPAC Sprinter high compaction square body, 12 cubic yard hopper and 24 cubic yard compaction area. Built with high strength alloy steel, automated side loading compactor body complete with DOT encased lighting, top hinged hydraulic tailgate, 2-4" cylinders, full eject unloading, ICC bumper, 2000 lb. lift capacity with a 48" container rear, acrylic enamel paint with hardener (one color). Factory mounting (170") useable CA from back of the cab to center of the trunion required. Access door of opposite side of lift, hinged side door, mud flaps, and packer-lock, sliding top door and painted white to match your chassis. PTO and pump, 5 work lights, 2 strobe lights (front and back), 1 year standard warranty. Emco style lift left side, with 48" reach.

Lead time is 60 to 90 days after receipt of chassis (chassis delivery time is aprox. 60 days)

Impac Sprinter 36 cubic yard: $79,598.00

Freightliner M2-106: $76,392.00

Total Price: $155,990.00

Signed: M. L. Wyk
J&R Equipment

Date: 6/19/09

J&R
EQUIPMENT LLC
25 C. N. COUNCIL RD.
OKLAHOMA CITY, OKLA 73127
PH: (405) 495-5110
jrequip.net

RFQ for City of Clinton, Oklahoma for 36 cubic yard side loader

Date: June 15, 2009

Impac Sprinter 36 cubic yard with Peterbilt 340

Body Spec

36 cubic yard IMPAC Sprinter high compaction square body, 12 cubic yard hopper and 24 cubic yard compaction area. Built with high strength alloy steel, automated side loading compactor body complete with DOT encased lighting, top hinged hydraulic tailgate, 2-4" cylinders, full eject unloading, ICC bumper, 2000 lb. lift capacity with a 48" container rear, acrylic enamel paint with hardener (one color). Factory mounting (170") useable CA from back of the cab to center of the trunion required. Access door of opposite side of lift, hinged side door, mud flaps, and packer-lock, sliding top door and painted white to match your chassis. PTO and pump, 5 work lights, 2 strobe lights (front and back), 1 year standard warranty. Emco style lift left side, with 48" reach.

Lead time is 60 to 90 days after receipt of chassis (chassis delivery time is 60 days)

Impac Sprinter 36 cubic yard: $79,598.00

Peterbilt 340: $86,318.00

Total Price: $165,916.00

Signed: Mark Wood
J & R Equipment

Date: 6/19/09



Kann Manufacturing Corporation
P.O. Box 400 – 210 Regent Street – Guttenberg, Iowa 52052
Phone: 563-252-2035 – Fax: 563-252-3069 – Email: sales@kannmfg.com

QUOTE

Date	Quote #
06/04/09	194

Sold To: CITY OF CLINTON

Ship To: CITY OF CLINTON
PO BOX 1177
CLINTON, OK
73601-

Contact ROBERT MAYFIELD
Customer
Telephone 580-214-0929 **Fax** 580-323-0346

Terms	Expiry Date	Salesperson	Ship Via
NET 30 DAYS	07/04/09	RT	DELIVER

Qty	Part #	Description	Unit Price	Ext. Price
1.0	3530309	BODY, ASSY 31YD SS LOAD SLC	79766.00	79766.00
1.0	3500839	TAILGATE, ASSY 4YD SLE	0.00	0.00
1.0	3701881	PAINT, MISC MATERIAL CC&SL	2400.00	2400.00
7.0	1800306-18	PPG#DFHS 90604 NC, INT WHT	0.00	0.00
1.0	4800060	STROBE LIGHT (TARGET)	260.00	260.00
1.0	4700317	LIGHTS, SIDE WORK OPTw/VES PAC	369.00	369.00
1.0	3530085	LIGHTS, TLGT LED STD KE/SL/CC	918.00	918.00
1.0	4700273	MUDFLAP, ASSY FOR HYD RSVR-FS	72.00	72.00
1.0	4700048	FAN, CAB PKG	93.00	93.00
1.0	6000016	2009 MACK MRU613	107400.00	107400.00
		STOCK CHASSIS - SUBJECT TO PRIOR SALE		
		FREIGHT CHARGE		1440.00
		OPTIONS:		
		#4530003 GRABBER - ADD $5,200		
		#4500103 SINGLE SAFETY VISION COLOR CAMERA		
		- ADD $945		
		#4500107 FRONT MOUNTED STROBE - ADD $193		

J&R
EQUIPMENT LLC
25 C. N. COUNCIL RD.
OKLAHOMA CITY, OKLA 73127
PH: (405) 495-5110
jrequip.net

RFQ for City of Clinton, Oklahoma for 36 cubic yard side loader

Date: June 15, 2009

Impac Sprinter 36 cubic yard with 2010 Mack MRU613

Body Spec

36 cubic yard IMPAC Sprinter high compaction square body, 12 cubic yard hopper and 24 cubic yard compaction area. Built with high strength alloy steel, automated side loading compactor body complete with DOT encased lighting, top hinged hydraulic tailgate, 2-4" cylinders, full eject unloading, ICC bumper, 2000 lb. lift capacity with a 48" container rear, acrylic enamel paint with hardener (one color). Factory mounting (170") useable CA from back of the cab to center of the trunion required. Access door of opposite side of lift, hinged side door, mud flaps, and packer-lock, sliding top door and painted white to match your chassis. PTO and pump, 5 work lights, 2 strobe lights (front and back), 1 year standard warranty. Emco style lift left side, with 48" reach.

Lead time is 60 to 90 days after receipt of chassis (chassis delivery time is aprox. One week if chassis are still available.)

Impac Sprinter 36 cubic yard: $79,598.00

Mack MRU613: $109,417.00

Total Price: $189,015.00

Signed: _____
J&R Equipment

Date: 6/19/09