PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, AUGUST 4, 2009 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Dale Nease, Cumberland Presbyterian Church
3. Consent Agenda
    A. Consider Approval of Minutes Hospital Authority 7/7/09 Recreation Authority 7/7/09 Industrial Authority 7/21/09 Public Works Authority 7/7/09 Solid Waste Authority 7/7/09
    B. Consider Claims Hospital Authority Recreational Authority Industrial Authority Public Works Authority Solid Waste Authority
4. Action Items:
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 31st Day of July, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on July 31, 2009 at 1:30 p.m.

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Not recorded

IA072109

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, JULY 21, 2009

Minutes of a regular meeting of the Chairman and Trustees of the Clinton Industrial Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, July 21, 2009 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on July 17, 2009.

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

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

Jacob Baccus of the Custer Avenue Baptist Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of July 7, 2009 meeting

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. DECLARE 2001 FORD TAURUS AS SURPLUS

At the previous meeting, staff had been authorized to advertise for the purchase of a new vehicle for the use at the Frisco Center. It was decided that the current vehicle should be traded in on the purchase on the new vehicle. The old vehicle must be declared as surplus.

Motion was made by Trustee Wheeler and seconded by Trustee Jordan to surplus the 2001 Ford Taurus.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4B. CONSIDER BIDS FOR VEHICLE FOR FRISCO CENTER

Staff had advertised for the purchase of a vehicle for the Frisco Center. One bid was received.

Double K Auto Sales
Clinton, OK

2009 Impala with 10,000 miles	2008 Ompala with 25,000 miles
Trade in: $4,870.00	Trade in: $4870.00
Base Bid: $13,125.00	Base Bid: $10,125.00

Motion was made by Trustee Hendrickson and seconded by Trustee Jordan to refer the bids to staff for review with the preference to the lowest and best bid.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4C. DISCUSS AND CONSIDER RESOLUTION NO. IA09-02 PROVIDING FOR MEANS TO ATTRACT BUSINESS AND ECONOMIC GROWTH WITHIN THE CLINTON COMMUNITY

Chairman Bryson introduced the resolution and said that the City of Choctaw is the only other city he was aware of that had this type of policy. He said the resolution presented tonight is built off the Choctaw resolution but that some changes had been made to meet the needs of Clinton,.

City Manager Grayson Bottom said that Choctaw had passed the incentive in 2001 and it has been used sporadically and has not been used for a large project. He said that a Policy Statement and Development Policy would also be presented for consideration at the time of each request.

Chairman Bryson said an example of a business that could utilize this program would be T.H. Rogers Lumber Company. He said the key is the Development Agreement.

Trustee Marcy asked about the businesses that could not expand by 25%, what help can they receive.

City Manager Bottom said that in that case the business does not qualify for the incentive.

Trustee Hendrickson said there must be a line drawn.

Chairman Bryson said he is concerned about existing businesses but there has to be a point where a rate of return can be obtained.

Trustee Jordan asked to confirm that the City collects the money and puts it in an escrow account to be help for 90 days before paying it over.

Chairman Bryson said with a Development Agreement, the City can look at attracting regular retailers and support our own retailers. He said the determination can be made if the business is worthy of our support and what affect it would be.

Trustee Hendrickson said he felt comfortable with where the City is going and with the challenge to the existing business to revisit their business plan and he encouraged them to grown and improve.

Chairman Bryson noted changes to the wording of in Section 2 paragraph B including the words “by 60%.”

Trustee Marcy confirmed that the maximum number of years for the program is five.

City Manager Bottom said the definition for the maximum number of years is in the Policy Statement. He said that previously he had not been supportive of incentives but if the playing field is to be leveled for business, this plan would require the business to earn the incentive before they get it.

Clinton Daily News reported Gerald Green asked it different years would apply for different companies.

Chairman Bryson said yes that each company would be reviewed to see what affect the incentive would have on their revenue stream.

Gerald Green asked is the variable years would apply to existing businesses.

Chairman Bryson said that in his opinion current business would deal with a five year program. He said this would give the community the ability to attract business and have good faith when talking with businesses.

Mr. Green asked about the development agreement.

City Manager Bottom said a development agreement is a contract between the firm and the city that lays out the terms, rate and requirements of the agreement.

Trustee Hendrickson said this give the City a tool to go to business to recruit and assist existing businesses.

Motion was made by Trustee Wheeler and seconded by Trustee Marcy to approve Resolution IA09-02 with the discussed changes.

Chairman put the motion to a roll call vote:

Aye: Wheeler, Marcy, 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 Wheeler 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 6:15 pm.

PACKET: 03356 7-13-09
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 09-10

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01575	OK DEPT OF COMMERCE					
		I-AUG 09	740-2851	NOTES PAYABLE PYMT/MAKER WTRLINE LOAN	000000	364.58
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		364.58
01-00240	CHAMBER OF COMMERCE					
		I-JUL 09	740-41508-2120	CONTRACTUAL S MTHLY STAFFING/OPER AGREE	000000	2,500.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUL09	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR 09-10	740-41508-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	882.64
01-01925	AT&T					
		I-JUN 09	740-41508-2005	TELEPHONE TELEPHONE SERVICE	000000	57.05
01-02505	CITY OF CLINTON					
		I-JUNE 09	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	000000	75.25
		I-JUNE 09	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	000000	52.41
		I-JUNE 09	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	000000	120.48
		I-JUNE 09	740-41508-2460	MISCELLANEOUS AMBUL FEE CONF CENTER	000000	4.50
01-04160	ITLNET, INC					
		I-208741	740-41508-2016	ADVERTISING INTERNET SVC	000000	33.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN 09	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11515	OK ENERGY SERVICES INC					
		I-09-06-005860-1	740-41508-2080	NATURAL GAS C NATURAL GAS SVC/FRISCO CTR	000000	23.09
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP19870401	740-41508-2425	FUEL, OIL, ET FUEL USE	000000	112.65
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		3,861.07
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN 09	740-41800-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1800 INDUSTRIAL PROP/OIL MILL TOTAL:		0.00
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		4,225.65

PACKET: 03373 7-30-09
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-93308	740-41508-2465	JANITORIAL SU FOGGER FOR PESTS	000000	126.50
01-00320	CLINTON DAILY NEWS					
		I-20415	740-41508-2016	ADVERTISING BID NOTICECR FOR FRISCO CTR	000000	46.59
01-00730	FARM PLAN/ATWOODS					
		I-2763350	740-41508-2470	FACILITIES MA LIGHT BULB FOR TRACK LIGHTING	000000	3.78
01-00735	FARMER BROTHERS CO					
		I-51172671 SO	740-41508-2410	OPERATING SUP COFFEE SERVICE	000000	58.94
01-01125	K-MART #4782					
		I-6638	740-41508-2410	OPERATING SUP BATTERIES	000000	10.99
01-01240	LITTKE'S STORE					
		I-027426	740-41508-2475	LAND MAINTENA BAGWORM SPRAY	000000	39.90
		I-027477	740-41508-2475	LAND MAINTENA BAGWORM SPRAY	000000	20.99
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUL 09	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	129.96
01-01950	HOMELAND STORES INC					
		I-042085	740-41508-2410	OPERATING SUP DONUTS	000000	27.93
01-02430	DUPREE FLOWERS & GIFTS					
		I-7-20-09	740-41508-2460	MISCELLANEOUS SILK PLANTS FOAM	000000	99.97
01-03415	MINNIX & MEACHAM					
		I-6165	740-40000-2085	PROFESSIONAL CONSULT/RESOLUTION/ED	000000	500.00
		I-6165	740-40000-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-09	000000	15.00
		I-6165	740-41508-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-09	000000	22.50
01-04015	TERMINIX INTERNATIONAL					
		I-287813907	740-41508-2120	CONTRACTUAL S PEST CONTROL/FRISCO CTR	000000	488.88
01-04160	ITLNET, INC					
		I-213824	740-41508-2016	ADVERTISING JULY 09 INTERNET SVC/WEB PGS	000000	28.50
01-04630	WRIGHT BROADCASTING					
		I-500-00009-0022	740-41508-2016	ADVERTISING ID PKG RADIO ADVERTISING	000000	305.00
		I-500-00015-0006	740-41508-2016	ADVERTISING ID PKG SPOTS/RADIO	000000	151.66
01-05245	AMSAN SOUTHWEST - EVE S					
		I-205089683	740-41508-2465	JANITORIAL SU JANITOR SUPPLIES	000000	1,499.52
		I-205089691	740-41508-2465	JANITORIAL SU JANITOR SUPPLIES	000000	33.00
01-05365	KECO					
		I-53741	740-41508-2016	ADVERTISING RADIO LINERS/ADVERTISING	000000	180.00

PACKET: 03373 7-30-09
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06415	FOUR SEASONS HEAT&AIR I					
		I-14775	740-41508-2470	FACILITIES MA UNCLOG HEAT/AIR DRAIN	000000	129.40
01-06895	DON LACY L.L.C.					
		I-6-30-09	740-41508-2475	LAND MAINTENA LAWN MAINTENANCE	000000	725.00
01-07820	CDW GOVERNMENT INC					
		I-PQG1995	740-41508-3030	OTHER EQUIPME SMARTBOARD	000000	2,701.03
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL 09	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,865.39
		I-JUL 09	740-41800-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-12000	EVENT PRO SOFTWARE					
		I-10914	740-41508-2120	CONTRACTUAL S EVENT SOFTWARE SERVICE	000000	727.20
01-13060	MEETING PLANNERS GUIDE					
		I-9-3-020	740-41508-2016	ADVERTISING JULY ISSUE	000000	1,090.00
01-13090	MULTIVIEW, INC. USA					
		I-7-6-09	740-41508-2016	ADVERTISING 1 YR LISTING/CONVENTION INDUST	000000	545.00
01-14350	WEATHERPROOFING TECHNOL					
		I-92131946	740-41508-2130	FACILITIES RE ROOF REPAIR/FRISCO CTR	000000	999.00
01-14425	FRED L WELCH					
		I-75654	740-41508-2016	ADVERTISING AD DESIGN	000000	595.00

FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL: 13,166.63

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03349 7-9-09
FUND : 740 CLINTON INDUSTRIAL AUTH.

ITEMS PRINTED: PAID, UNPAID

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14505	CLINTON GOLF ASSN INC	I-80568	740-40000-2610	SPONSORSHIP/RIVERSIDE RUMBLE	061614	350.00
			FUND 740	CLINTON INDUSTRIAL AUT TOTAL:		350.00
				REPORT GRA TOTAL:		350.00

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, AUGUST 4, 2009 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Dale Nease, Cumberland Presbyterian Church
3. Consent Agenda
    A. Consider Approval of Minutes Hospital Authority 7/7/09 Recreation Authority 7/7/09 Industrial Authority 7/21/09 Public Works Authority 7/7/09 Solid Waste Authority 7/7/09
    B. Consider Claims Hospital Authority Recreational Authority Industrial Authority Public Works Authority Solid Waste Authority
4. Action Items:
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 31st Day of July, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on July 31, 2009 at 1:30 p.m.

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Not recorded

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, JULY 7, 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, July 7, 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 July 2, 2009.

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

CHAIRMAN: Absent
TRUSTEES: Mark Hendrickson, Bob Marcy, John Jordan, Terry Wheeler
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Absent
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Arnold Adams, David Crabtree, Alan Burgtorf, Charles Fry, Mary Helen Jones, and others.

Trustee John Jordan 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 16, 2009
B. Consider Claims

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

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

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

Vice-Chairman declared the motion carried.

4A. REQUEST AUTHORIZATION TO EXPEND FUNDS FOR THE REQUIRED 10% DOWN PAYMENT FOR MASTER LEASE PURCHASE AGREEMENT

City Manager Grayson Bottom asked that this item be tabled since there are no specified items listed for lease purchase.

Motion was made by Trustee Jordan and seconded by Trustee Marcy to table this agenda item.

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

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

Vice-Chairman declared the motion carried.

4B. REQUEST AUTHORIZATION TO EXPEND FUNDS UNDER MASTER LEASE PURCHASE AGREEMENT

City Manager Grayson Bottom asked that this item be tabled since there are no specified items listed for lease purchase.

Motion was made by Trustee Marcy and seconded by Trustee Jordan to table this agenda item.

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

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

Vice-Chairman declared the motion carried.

AGENDA ITEM NO. 5: CITY MANAGER'S REPORT

City Manager Grayson Bottom asked Public Works Director Arnold Adams to report on the water odor/taste problem.

Public Works Director Adams said the problem with the water is associated with sporadic usage and the temperature of the water. He said adjustments have been made at the water treatment plant. He said that the Department of Environmental Quality have conducted test on the water and the water is safe.

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Vice-Chairman put the motion to a roll call vote

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

Vice-Chairman declared the meeting adjourned at 5:38 pm.

PACKET: 03356 7-13-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: NB-PROPOSED 09-10

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00005	FIRST BANK & TRUST CO					
		I-JUL 09	700-1115	CASH - BOND A PYMT 02 PWA BOND ACCT	000000	20,783.75
01-01560	OK BANK & TRUST					
		I-JUL 09	700-1141	CASH - BOND A PYMT 06 PWA BOND ACCT	000000	45,962.99
		I-JUL-09	700-1125	CASH - BOND A PYMT 03 PWA BOND ACCT	000000	48,183.75
01-01995	SINOR EMERGENCY MEDICAL					
		I-JUN 09	700-2306	DUE TO SEMS/A AMBULANCE FEE COLLECTED	000000	18,323.71
01-04425	CLINTON REC AUTH REV FU					
		I-8-1-09	700-2301	DUE TO RECR A TRNSF/SINOR LOAN PYMT/ODOC	000000	1,343.06
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		134,597.26
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR 09-10	700-40701-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	207.68
01-01925	AT&T					
		I-JUN 09	700-40701-2005	TELEPHONE TELEPHONE SERVICE	000000	12.52
01-06290	FOSS RESERVOIR MASTER					
		I-JUL 09	700-40701-2210	FOSS ASSESSME MTHLY PYMT ANNUAL ASSESSMENT	000000	62,082.39
		I-JUNE 09 OVERAGE	700-40701-2200	FOSS WATER PU CONSUMPTION OVERAGE/JUNE	000000	5,962.98
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP19870401	700-40701-2425	FUEL, OIL, ET FUEL USE	000000	89.80
01-14165	CAPITOL DECISIONS, INC					
		I-JUL 09	700-40701-2120	CONTRACTUAL S LEGISLATIVE ADVOCACY SRV	000000	6,000.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		74,355.37
01-01150	KIWASH ELECTRIC					
		I-JUN 09	700-40708-2075	ELECTRIC CHAR CANYONS WEST	000000	96.32
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUL09	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	40.87
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR 09-10	700-40708-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,786.04
01-01925	AT&T					
		I-JUN 09	700-40708-2005	TELEPHONE TELEPHONE SERVICE	000000	12.52
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN 09	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	149.69

PACKET: 03356 7-13-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE
BUDGET TO USE: NB-PROPOSED 09-10

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN	I-NP19870401	700-40708-2425	FUEL, OIL, ET FUEL USE	000000	620.30
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		2,705.74
01-00070	WINDSTREAM CORPORATION	I-JUNE 09	700-40710-2005	TELEPHONE PHONE SRV/LAKE JUNE 09	000000	56.59
01-01670	OK MUN. ASSURANCE GROUP	I-1ST QTR 09-10	700-40710-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,287.61
01-07990	CHEM-CAN SERVICES, INC	I-152243	700-40710-2110	RENTAL CHARGE PORTA JON RENTALS/LK/PK/ACME	000000	172.50
01-09435	AMERICAN ELECTRIC POWER	I-JUN 09	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP19870401	700-40710-2425	FUEL, OIL, ET FUEL USE	000000	404.12
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		1,920.82
01-01670	OK MUN. ASSURANCE GROUP	I-1ST QTR 09-10	700-40801-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	207.68
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		207.68
		I-1ST QTR 09-10	700-40808-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	903.41
01-01925	AT&T	I-JUN 09	700-40808-2005	TELEPHONE TELEPHONE SERVICE	000000	12.52
01-13175	FLEETCOR DBA/FUELMAN	I-NP19870401	700-40808-2425	FUEL, OIL, ET FUEL USE	000000	620.30
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		1,536.23
01-01670	OK MUN. ASSURANCE GROUP	I-1ST QTR 09-10	700-40810-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,588.75
01-01925	AT&T	I-JUN 09	700-40810-2005	TELEPHONE TELEPHONE SERVICE	000000	53.59
01-04160	ITLNET, INC	I-208741	700-40810-2120	CONTRACTUAL S INTERNET SVC	000000	1.50

PACKET: 03356 7-13-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0810 WASTEWATER TREATMENT
BUDGET TO USE: NB-PROPOSED 09-10

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER	I-JUN 09	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP19870401	700-40810-2425	FUEL, OIL, ET FUEL USE	000000	351.98
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		1,995.82
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		217,318.92

PACKET: 03343 7-1-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0801 WASTEWATER ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00980	AMELIA MEACHAM HUDGINS					
		I-FY09-10	700-40801-2110	RENTAL CHARGE AG LAND LEASE 7-1-09 TO 6-30-1	000000	10,000.00
				DEPARTMENT 0801 WASTEWATER ADMINISTRATION TOTAL:		10,000.00
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		10,000.00
				REPORT GRAND TOTAL:		17,500.00

PACKET: 03373 7-30-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00230	BRITTAIN & ASSOCIATES I					
		I-9322	700-40701-2032	PROPERTY INSU ADDITIONAL PROPERTY/	000000	476.02
01-00255	CLINTON LAUNDRY					
		I-478440	700-40708-2435	UNIFORM SERVI UNIFORM SERVICE	000000	34.00
		I-478440	700-40710-2435	UNIFORM SERVI UNIFORM SERVICE	000000	37.00
		I-478440	700-40808-2435	UNIFORM SERVI UNIFORM SERVICE	000000	34.00
		I-478440	700-40810-2435	UNIFORM SERVI UNIFORM SERVICE	000000	36.00
		I-479744	700-40708-2435	UNIFORM SERVI UNIFORM SERVICE	000000	34.00
		I-479744	700-40710-2435	UNIFORM SERVI UNIFORM SERVICE	000000	37.00
		I-479744	700-40808-2435	UNIFORM SERVI UNIFORM SERVICE	000000	34.00
		I-479744	700-40810-2435	UNIFORM SERVI UNIFORM SERVICE	000000	36.00
		I-746779	700-40708-2435	UNIFORM SERVI UNIFORM SERVICE	000000	34.00
		I-746779	700-40710-2435	UNIFORM SERVI UNIFORM SERVICE	000000	37.00
		I-746779	700-40808-2435	UNIFORM SERVI UNIFORM SERVICE	000000	34.00
		I-746779	700-40810-2435	UNIFORM SERVI UNIFORM SERVICE	000000	36.00
		I-93568	700-40810-2455	SAFETY EQUIPM LATEX GLOVES/TISSUE/TOWELS	000000	157.30
01-00260	CLINTON ACE HOME CENTER					
		I-585459	700-40708-2410	OPERATING SUP PIPE	000000	20.34
01-00295	CAPITOL ELEC MOTOR INC					
		I-42500	700-40810-2120	CONTRACTUAL S REPAIR DIGESTOR MOTOR	000000	2,400.58
01-00730	FARM PLAN/ATWOODS					
		I-2749223	700-40710-2410	OPERATING SUP PLUMBING SUPPLIES	000000	17.94
		I-2751852	700-40710-2410	OPERATING SUP WINDSHIELD WASHER FLUID/TUBING	000000	7.39
		I-2755432	700-40708-2422	PARTS-EQUIPME BALL MOUNT/LINE/BELT/CLEANER	000000	53.07
		I-2755432	700-40708-2465	JANITORIAL SU BALL MOUNT/LINE/BELT/CLEANER	000000	8.88
		I-2755471	700-40710-2470	FACILITIES MA DRAIN-O/PAINT	000000	12.99
		I-2755471	700-40710-2422	PARTS-EQUIPME DRAIN-O/PAINT	000000	9.98
		I-2755892	700-40710-2470	FACILITIES MA PLUMBING PARTS	000000	12.93
		I-2755917	700-40810-2410	OPERATING SUP OPERATING SUPPLIES	000000	58.95
		I-2758665	700-40810-2410	OPERATING SUP ROPE/ANT KILLER/GREASE/OIL	000000	144.11
		I-2758665	700-40810-2425	FUEL, OIL, ET ROPE/ANT KILLER/GREASE/OIL	000000	98.78
		I-2762053	700-40808-2410	OPERATING SUP CONCRETE MIX FOR MANHOLES	000000	195.44
01-00890	W W GRAINGER, INC					
		I-845036185	700-40810-2410	OPERATING SUP WWTP OPERATING SUPPLIES	000000	265.70
		I-9025092207	700-40810-2422	PARTS-EQUIPME MIXER GEAR BOX/WWTP	000000	835.66
01-00910	HACH COMPANY					
		I-6318440	700-40710-2410	OPERATING SUP BURET/FLASK/DPD CHLORINE	000000	264.35
		I-6318444	700-40710-2440	CHEMICALS SHIPPING	000000	26.95
		I-6325045	700-40710-2440	CHEMICALS LAB SUPPLIES	000000	452.00
		I-6331471	700-40710-2440	CHEMICALS LAB PARTS	000000	54.95
		I-6335948	700-40810-2440	CHEMICALS LAB SUPPLIES	000000	471.99
		I-6339843	700-40710-2440	CHEMICALS MICRO FUNNEL	000000	2.69

PACKET: 03373 7-30-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01215	LINDERER PRINTING & SUP					
		I-77112	700-40810-2405	OFFICE SUPPLI OFFICE SUPPLIES/WWTP	000000	122.36
01-01250	LOCKE SUPPLY COMPANY					
		I-10873362-00	700-40708-2410	OPERATING SUP PEX/ADAPTERS/ELBOW/RING	000000	82.13
		I-10903900-00	700-40710-2410	OPERATING SUP PLUMBING SUPPLIES	000000	96.60
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUL 09	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	0.00
01-01775	A.W. POOL INC.					
		I-013112	700-40810-2046	EQUIPMENT REP REPAIR MIXER	000000	366.00
01-01910	FARM PLAN FOR ROTHER BR					
		I-IV91530	700-40710-2422	PARTS-EQUIPME BLADES FOR MOWER	000000	68.37
01-01930	S & D DRUG					
		I-10014545	700-40710-2470	FACILITIES MA ANTENNA	000000	99.99
		I-10014546	700-40710-2470	FACILITIES MA WIRE	000000	31.89
		I-10014558	700-40710-2470	FACILITIES MA TRIPOD/STRAPS	000000	42.95
		I-10014577	700-40710-2470	FACILITIES MA ANTENNA POLE	000000	49.99
01-02005	SHAMBURG'S SPORTING GOO					
		I-53301	700-40810-2410	OPERATING SUP BATTERY & KNIFE FOR WWTP	000000	33.49
01-02270	UNITED SUPERMARKET					
		I-1388416	700-40810-2410	OPERATING SUP ICE FOR SAMPLE TRANSPORTATION	000000	39.00
01-02465	ZEE MEDICAL SERVICE CO					
		I-2704943	700-40810-2455	SAFETY EQUIPM GLOVES/RESTOCK FIRST AID KIT	000000	303.20
01-03300	OK CONTRACTOR'S SUPPLY					
		I-0285255-IN	700-40708-2410	OPERATING SUP 1/2' V TYPE STRAINER	000000	45.00
		I-0285788-IN	700-40708-2410	OPERATING SUP HYMAX/SADDLE/CLAMP/TAPE	000000	597.88
01-03415	MINNIX & MEACHAM					
		I-6165	700-40701-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-09	000000	97.50
		I-6165	700-40801-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-09	000000	97.50
01-04620	ALDINGER COMPANY					
		I-C-090609-0171	700-40810-2085	PROFESSIONAL ANNUAL SCALE CALIBRATION	000000	188.37
01-06145	A-OK LOCK & KEY					
		I-S09-834	700-40710-2410	OPERATING SUP KEYS	000000	7.50
01-06955	PITNEYWORKS RESERVE ACC					
		I-7-8-09	700-40701-2010	POSTAGE POSTAGE FOR METER	000000	400.00
01-07425	ACCURATE LABS & TRAININ					

PACKET: 03373 7-30-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-07425	ACCURATE LABS & TRAININ	continued					
		I-9F23028	700-40710-2085	PROFESSIONAL	TOC ANALYSIS	000000	80.00
01-07990	CHEM-CAN SERVICES, INC						
		I-153523	700-40710-2110	RENTAL CHARGE	PORTA JON RENTALS/LK/PK/ACME	000000	150.00
01-08405	183 OILFIELD INDUSTRIAL						
		I-11584	700-40708-2410	OPERATING SUP	FLANGES/GASKETS	000000	80.47
01-09435	AMERICAN ELECTRIC POWER						
		I-JUL 09	700-40708-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	4,139.31
		I-JUL 09	700-40710-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	1,337.75
		I-JUL 09	700-40810-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	8,932.98
01-09670	UNDERGROUND INC						
		I-0071423-IN	700-40808-2422	PARTS-EQUIPME	HOSE TIPS	000000	98.00
01-09860	CALIFORNIA CONTRACTORS						
		I-12055	700-40810-2410	OPERATING SUP	EARPLUGS FOR WWTP	000000	79.90
01-10545	STAPLES CREDIT PLAN						
		I-9997685002	700-40701-3010	OFFICE FURNIT	BOOKCASE FOR PWA DIR	000000	204.99
01-11210	WILKINS ENVIRONMENTAL C						
		I-1885	700-40810-2085	PROFESSIONAL	TRE FOR WWTP	000000	980.00
01-11980	GARVER ENGINEERS LLC						
		I-#12 CLINTON MSA-24	700-40708-2090	ENGINEERING &	W.O. #12/NE QUAD WTRLINE	000000	4,340.00
		I-#7 CLINTON MSA-24	700-40708-3035	IMPROVEMENTS	WO #7:NE QUAD WTRLN RPLC	000000	9,740.00
		I-OC CLINTON MSA-24	700-40701-2090	ENGINEERING &	ON CALL SRV	000000	407.00
01-12180	WESTERN OK TIRE & SERVI						
		I-7955	700-40708-2410	OPERATING SUP	FLAT REPAIR-SHERMANS TRUCK	000000	10.00
01-12865	SOUTHWEST CHEMICAL SERV						
		I-86444	700-40710-2440	CHEMICALS	CYLINDERS OF CL2	000000	3,000.00
		I-86489	700-40710-2440	CHEMICALS	FLUORIDE	000000	1,160.00
01-13150	T-MOBILE						
		I-JUL 09	700-40710-2005	TELEPHONE	CELL PHONE SERVICE	000000	51.13
		I-JUL 09	700-40810-2005	TELEPHONE	CELL PHONE SERVICE	000000	51.14
		I-JUL 09	700-40808-2005	TELEPHONE	CELL PHONE SERVICE	000000	51.14
01-13750	AMERICAN MUNICIPAL SERV						
		I-4349	700-40701-2120	CONTRACTUAL S	JUNE 09 UTIL COLLECTION FEES	000000	17.71
01-13820	SHARE CORPORATION						
		I-711076	700-40810-2410	OPERATING SUP	ANTI-SEEZE	000000	254.74

PACKET: 03373 7-30-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-13920	CITY OF ELK CITY						
		I-4153	700-40710-2085	PROFESSIONAL	BAC T'S/E-COLI	000000	125.00
		I-4188	700-40710-2085	PROFESSIONAL	SOURCE WATER E COLI/BAC TS	000000	125.00
		I-4213	700-40710-2085	PROFESSIONAL	BACTS ECOLI TESTS	000000	125.00
01-14120	ANA-LAB CORPORATION						
		I-K244349	700-40710-2085	PROFESSIONAL	NCMR2 ANALYSIS	000000	500.00
				FUND 700	PUBLIC WORKS AUTHORITY TOTAL:		45,282.97

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, AUGUST 4, 2009 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Dale Nease, Cumberland Presbyterian Church
3. Consent Agenda
    A. Consider Approval of Minutes Hospital Authority 7/7/09 Recreation Authority 7/7/09 Industrial Authority 7/21/09 Public Works Authority 7/7/09 Solid Waste Authority 7/7/09
    B. Consider Claims Hospital Authority Recreational Authority Industrial Authority Public Works Authority Solid Waste Authority
4. Action Items:
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 31st Day of July, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on July 31, 2009 at 1:30 p.m.

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Not recorded

RA070709

MINUTES OF RECREATIONAL AUTHORITY MEETING, JULY 7, 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, July 7, 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 July 2, 2009.

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

CHAIRMAN: Absent
TRUSTEES: Terry Wheeler, Mark Hendrickson, Bob Marcy, John Jordan
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Absent
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Arnold Adams, Charles Fry, David Crabtree, Alan Burgtorf, Mary Helen Jones, and others.

Trustee Jordan 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 16, 2009
B. Consider Claims

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

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

Aye: Marcy, Wheeler, Jordan Hendrickson
Nay: None

Vice-Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO. 5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Vice-Chairman put the motion to a roll call vote

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

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

PACKET: 03356 7-13-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 09-10

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUL09	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR 09-10	730-41108-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,630.28
01-01925	AT&T					
		I-JUN 09	730-41108-2005	TELEPHONE TELEPHONE SERVICE	000000	76.34
01-07990	CHEM-CAN SERVICES, INC					
		I-152243	730-41108-2110	RENTAL CHARGE PORTA JON RENTALS/LK/PK/ACME	000000	363.07
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN 09	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	102.84
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP19870401	730-41108-2425	FUEL, OIL, ET FUEL USE	000000	1,669.73
				DEPARTMENT 1108 PARKS MAINTENANCE	TOTAL:	3,842.26
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUL09	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR 09-10	730-41109-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	467.28
01-01925	AT&T					
		I-JUN 09	730-41109-2005	TELEPHONE TELEPHONE SERVICE	000000	50.12
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN 09	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1109 PARKS SWIMMING POOL	TOTAL:	517.40
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUL09	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	38.24
01-01925	AT&T					
		I-JUN 09	730-41301-2005	TELEPHONE TELEPHONE SERVICE	000000	51.28
01-02195	TEXTRON BUSINESS SERVIC					
		I-7-15-09	730-41301-2115	CART LEASE/RE MTHLY LEASE/30 GOLF CARS	000000	2,041.50
01-02505	CITY OF CLINTON					
		I-JUNE 09	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	000000	33.67
		I-JUNE 09	730-41301-2460	MISCELLANEOUS AMBUL FEE GOLF	000000	4.50

PACKET: 03356 7-13-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 09-10

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04160	ITLNET, INC					
		I-208741	730-41301-2460	MISCELLANEOUS INTERNET SVC	000000	6.50
01-07990	CHEM-CAN SERVICES, INC					
		I-152243	730-41301-2110	RENTAL CHARGE PORTA JON RENTALS/LK/PK/ACME	000000	151.80
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN 09	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	436.71
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		2,764.20
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR 09-10	730-41308-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,329.15
01-01925	AT&T					
		I-JUN 09	730-41308-2005	TELEPHONE TELEPHONE SERVICE	000000	26.22
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		1,355.37
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR 09-10	730-41401-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	815.14
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP19870401	730-41401-2425	FUEL, OIL, ET FUEL USE	000000	61.53
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		876.67
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUL09	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR 09-10	730-41408-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,422.61
01-01925	AT&T					
		I-JUN 09	730-41408-2005	TELEPHONE TELEPHONE SERVICE	000000	80.96
01-02505	CITY OF CLINTON					
		I-JUNE 09	730-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	000000	89.11
		I-JUNE 09	730-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	000000	32.36
		I-JUNE 09	730-41408-2460	MISCELLANEOUS AMBUL FEE ACME BRICK	000000	4.50
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN 09	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	485.37
01-12205	CABLE ONE					
		I-JUL 09	730-41408-2460	MISCELLANEOUS JULY 09 INTERNET SRV	000000	43.00

PACKET: 03356 7-13-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1408 ACME BRICK PK OPERATIONS
BUDGET TO USE: NB-PROPOSED 09-10

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN	I-NP19870401	730-41408-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		2,157.91
01-01670	OK MUN. ASSURANCE GROUP	I-1ST QTR 09-10	730-41409-1090	WORKERS' COMP WK COMP INSUR/EFF 7-1	000000	664.57
01-09435	AMERICAN ELECTRIC POWER	I-JUN 09	730-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,053.82
01-13175	FLEETCOR DBA/FUELMAN	I-NP19870401	730-41409-2425	FUEL, OIL, ET FUEL USE	000000	1,407.52
				DEPARTMENT 1409 PARKS/ABP BALLFIELDS TOTAL:		3,125.91
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		14,639.72

PACKET: 03343 7-1-09
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13460	PRESTWICK GOLF GROUP, I					
		I-DOWN PYMT	430-41308-3035	IMPROVEMENTS MARKERS/SIGNAGE/GOLF COUR	000000	7,500.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		7,500.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		7,500.00

PACKET: 03352 7-10-09
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-JUL 09	730-41301-2142	MANAGEMENT FE MGMT FEE/PRO SHOP	061615	6,000.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		6,000.00
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		6,000.00
				REPORT GRAND TOTAL:		6,000.00

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03370 07-30-09
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-JULY 09 EST	730-2405		JULY 09 ST ESTIMATE DUE		827.00
01-01610	OK TAX COMMISSION	I-JUNE 09 BAL	730-2405		JUNE 09 ST BALANCE DUE		423.70
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	1,250.70
				FUND 730	RECREATION TRUST AUTHO	TOTAL:	1,250.70
					REPORT GRA	TOTAL:	1,856.70

PACKET: 03373 7-30-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00050	ALBERT BROTHERS INC					
		I-192353	730-41109-2416	CONCESSION SU CONCESSIONS	000000	410.96
		I-192531	730-41109-2416	CONCESSION SU CONCESSION SUPPLIES	000000	602.80
		I-192681	730-41109-2416	CONCESSION SU CONCESSSIONS	000000	29.86
		I-192851	730-41109-2416	CONCESSION SU CONCESSION SUPPLIES	000000	151.66
		I-193010	730-41109-2416	CONCESSION SU CONCESSION SUPPLIES	000000	181.97
		I-193162	730-41109-2416	CONCESSION SU CONCESSIONS	000000	301.89
		I-193303	730-41109-2416	CONCESSION SU CONCESSIONS	000000	159.48
		I-193453	730-41109-2416	CONCESSION SU CONCESSION SUPPLIES	000000	86.25
		I-193605	730-41109-2416	CONCESSION SU CONCESSIONS	000000	60.56
01-00165	BARRICK PLUMBING					
		I-72191	730-41301-2130	FACILITIES RE SERVICE CALL/PRO SHOP	000000	75.00
01-00225	BONELL PIPE & METAL CO					
		I-003701	730-41308-2471	STRUCTURE MAI PIPE/GOLF COURSE	000000	102.30
01-00230	BRITTAIN & ASSOCIATES I					
		I-9322	730-41301-2032	PROPERTY INSU ADDITIONAL PROPERTY/	000000	222.11
01-00255	CLINTON LAUNDRY					
		C-6007	730-41408-2465	JANITORIAL SU TOILET PAPER	000000	81.10-
		I-478119	730-41301-2465	JANITORIAL SU PROSHOP LAUNDRY	000000	23.49
		I-478440	730-41108-2435	UNIFORM SERVI UNIFORM SERVICE	000000	27.25
		I-478440	730-41308-2435	UNIFORM SERVI UNIFORM SERVICE	000000	19.50
		I-478440	730-41408-2435	UNIFORM SERVI UNIFORM SERVICE	000000	5.25
		I-478440	730-41409-2435	UNIFORM SERVI UNIFORM SERVICE	000000	26.60
		I-479744	730-41108-2435	UNIFORM SERVI UNIFORM SERVICE	000000	27.25
		I-479744	730-41308-2435	UNIFORM SERVI UNIFORM SERVICE	000000	19.50
		I-479744	730-41408-2435	UNIFORM SERVI UNIFORM SERVICE	000000	5.25
		I-479744	730-41409-2435	UNIFORM SERVI UNIFORM SERVICE	000000	26.60
		I-480744	730-41301-2465	JANITORIAL SU PROSHOP LAUNDRY	000000	23.49
		I-746779	730-41108-2435	UNIFORM SERVI UNIFORM SERVICE	000000	56.00
		I-746779	730-41308-2435	UNIFORM SERVI UNIFORM SERVICE	000000	19.50
		I-746779	730-41408-2435	UNIFORM SERVI UNIFORM SERVICE	000000	5.25
		I-93320	730-41108-2465	JANITORIAL SU PAPER TOWELS	000000	80.00
		I-93363	730-41408-2465	JANITORIAL SU TRASH BAGS, TOWELS, FOGGER, ET	000000	533.80
		I-93365	730-41408-2465	JANITORIAL SU TOILET PAPER	000000	81.10
		I-93488	730-41301-2465	JANITORIAL SU PRO SHOP PAPER	000000	84.30
		I-93564	730-41409-2465	JANITORIAL SU TOILET PAPER/URINAL SCREENS	000000	145.55
		I-93570	730-41109-2465	JANITORIAL SU PAPER TOWELS	000000	240.00
01-00260	CLINTON ACE HOME CENTER					
		C-585540	730-41408-2470	FACILITIES MA RETURN WHEEL BARROW	000000	69.29-
		C-585991	730-41308-2471	STRUCTURE MAI YELLOW PINE TREATED	000000	54.84-
		I-584538	730-41409-2410	OPERATING SUP NUTS & BOLTS	000000	10.20
		I-585100	730-41409-2410	OPERATING SUP SOCKET FOR LIGHTPOLE	000000	4.74
		I-585133	730-41108-2410	OPERATING SUP ADAPTERS, CAPS, SILICON	000000	13.81
		I-585203	730-41408-2410	OPERATING SUP CAULK & GLUE ACME	000000	163.03

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01-00260	CLINTON ACE HOME CENTER	continued				
		I-585317	730-41109-2470	FACILITIES MA SHOVELS AND CULTIVATOR	000000	53.43
		I-585329	730-41409-2410	OPERATING SUP THRD TAPE, PLUGS	000000	3.45
		I-585538	730-41408-2470	FACILITIES MA CABLE GLOVES TR CAN WHEEL BAR	000000	158.26
		I-585540	730-41408-2470	FACILITIES MA WHEEL BARROW	000000	84.14
		I-585710	730-41308-2470	FACILITIES MA CLEANER/KEYS	000000	11.42
		I-585800	730-41308-2130	FACILITIES RE HOSE/SPRAYER/FOAM	000000	29.47
		I-585862	730-41408-2470	FACILITIES MA GLUE FOR FLOORING IN CARDIO RM	000000	29.55
		I-585988	730-41308-2471	STRUCTURE MAI YELLOW PINE TREATED	000000	54.84
		I-585992	730-41308-2471	STRUCTURE MAI YELLOW PINE TREATED	000000	75.00
		I-586153	730-41308-2130	FACILITIES RE PAINTBRUSH/SCRAPER/PAINT	000000	70.38
		I-586276	730-41308-2130	FACILITIES RE GLOVES/PAINTS/MITT	000000	12.25
		I-586577	730-41308-2422	PARTS - EQUIP MARKING FLAGS	000000	19.78
01-00320	CLINTON DAILY NEWS					
		I-07/01/09	730-41408-2016	ADVERTISING ADVERTISING/BOOT CAMP	000000	190.26
		I-6-27-09	730-41109-2460	MISCELLANEOUS ADVERTISEMENT	000000	83.20
01-00590	DOLESE BROTHERS CO.					
		I-7-02629-09	730-41409-2410	OPERATING SUP CONCRETE/TIN HORN APRON	000000	300.50
		I-7-02790-09	730-41408-2470	FACILITIES MA MASON SAND	000000	152.40
01-00715	ROBERT LELAND ESSARY					
		I-AUG 09	730-41301-2110	RENTAL CHARGE LAND RENT/GOLF CRS	000000	300.00
01-00720	ESTES INCORPORATED					
		I-324758	730-41108-2440	CHEMICALS TRIMEC/ROUNDUP	000000	426.06
01-00730	FARM PLAN/ATWOODS					
		C-2750834	730-41409-2410	OPERATING SUP RETURN BULBS/ACME POLES	000000	47.40-
		I-2743267	730-41409-2471	FIELD MAINTEN CAT LITTER/ABSORBENT	000000	46.67
		I-2743734	730-41409-2410	OPERATING SUP FUEL TANK/PUMP	000000	672.95
		I-2744679	730-41409-2422	PARTS - EQUIP GREASE	000000	25.80
		I-2750348	730-41108-2410	OPERATING SUP 5 GAL & 2 GAL GAS CAN	000000	19.98
		I-2750484	730-41409-2410	OPERATING SUP BULBS/ACME POLES	000000	47.40
		I-2750486	730-41109-2440	CHEMICALS MURIATIC ACID	000000	59.85
		I-2750785	730-41109-2422	PARTS-EQUIPME PVC PLUG & FITTINGS	000000	5.12
		I-2750836	730-41409-2410	OPERATING SUP CAUTION TAPE	000000	5.38
		I-2750846	730-41108-2410	OPERATING SUP FLAT SHOVELS/HOES/RAKES	000000	61.92
		I-2750855	730-41108-2410	OPERATING SUP HARD COPPER 1/2" TUBING	000000	7.95
		I-2750962	730-41109-2422	PARTS-EQUIPME PADLOCK/CHAIN	000000	12.36
		I-2751224	730-41108-2410	OPERATING SUP SLINGING BLADE WEED CUTTERS	000000	84.95
		I-2751251	730-41109-2470	FACILITIES MA LAWN EQUIPMENT	000000	90.18
		I-2751343	730-41409-2410	OPERATING SUP SLEDGE HAMMERS	000000	100.92
		I-2751817	730-41109-2460	MISCELLANEOUS SPRAYER AND WATER	000000	37.57
		I-2751869	730-41109-2410	OPERATING SUP WATER COOLER/SPRAYER/LEMONADE	000000	52.47
		I-2751949	730-41109-2465	JANITORIAL SU BLEACH	000000	12.90
		I-2752037	730-41108-2422	PARTS-EQUIPME WARNING LIGHT BULB/TRACTOR CAB	000000	3.49
		I-2752261	730-41109-2470	FACILITIES MA GLOVES	000000	57.12

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01-00730	FARM PLAN/ATWOODS	continued				
		I-2752368	730-41409-2422	PARTS - EQUIP PTO SHAFT/FERTILIZER SPREADER	000000	114.99
		I-2752389	730-41409-2410	OPERATING SUP HOSE REPAIR & HOSE	000000	41.97
		I-2752454	730-41409-2410	OPERATING SUP PLUG	000000	1.29
		I-2752672	730-41109-2422	PARTS-EQUIPME VALVES/ELBOWS/NIPPLES/PLUGS	000000	165.83
		I-2752882	730-41109-2470	FACILITIES MA BLEACH	000000	25.80
		I-2753082	730-41109-2440	CHEMICALS MURIATIC ACID	000000	47.88
		I-2753893	730-41109-2470	FACILITIES MA BUCKET, BRUSH, LACQUER	000000	24.39
		I-2753913	730-41409-2410	OPERATING SUP HAND CLEANER	000000	21.87
		I-2753920	730-41308-2422	PARTS - EQUIP SOCKET SET/RATCHET	000000	72.98
		I-2753988	730-41108-2470	FACILITIES MA LATCH/LIGHT BULBS	000000	21.45
		I-2754007	730-41109-2470	FACILITIES MA HOSE & BLEACH	000000	46.86
		I-2754165	730-41109-2460	MISCELLANEOUS ICE CHEST	000000	26.99
		I-2754331	730-41109-2470	FACILITIES MA WEEDCUTTER	000000	11.99
		I-2754556	730-41109-2470	FACILITIES MA BOLTS	000000	3.35
		I-2754564	730-41108-2410	OPERATING SUP VISE GRIP/PAINT	000000	11.35
		I-2754687	730-41109-2470	FACILITIES MA GRASS SEED RAINBO ROCK ETC	000000	42.90
		I-2754777	730-41109-2470	FACILITIES MA MASTER PADLOCK	000000	13.99
		I-2754851	730-41109-2470	FACILITIES MA VISE GRIP FILE STONE	000000	42.41
		I-2755406	730-41409-2410	OPERATING SUP PLUMBING PARTS	000000	18.46
		I-2755833	730-41109-2422	PARTS-EQUIPME HACK SAW/PVC FITTINGS	000000	12.51
		I-2755907	730-41409-2410	OPERATING SUP FUEL FILTER	000000	3.59
		I-2755927	730-41308-2465	JANITORIAL SU BULBS/CLEANING SUPPLIES	000000	35.47
		I-2756261	730-41109-2440	CHEMICALS MURIATIC ACID/REAGENT	000000	65.83
		I-2756919	730-41408-2470	FACILITIES MA ROOFING SHOVEL	000000	18.99
		I-2757270	730-41109-2465	JANITORIAL SU GLASS CLEANER & CLOROX	000000	11.96
		I-2757306	730-41108-2425	FUEL, OIL, ET GREASE TUBES	000000	51.80
		I-2757361	730-41409-2410	OPERATING SUP 9V BATTERIES	000000	6.49
		I-2757489	730-41109-2470	FACILITIES MA HOSE/SPRINKLER/WASHER HOSE	000000	94.25
		I-2757609	730-41109-2470	FACILITIES MA MURIATIC ACID/ROCK/RR TIES/LAT	000000	157.70
		I-2757649	730-41409-2410	OPERATING SUP ROUND UP HERBICIDE	000000	84.37
		I-2757653	730-41409-2410	OPERATING SUP EVAPORATIVE COOLER/CONC STAND	000000	149.00
		I-2757806	730-41109-2470	FACILITIES MA FOAM/SPRINKLER/RAILROAD TIES	000000	99.88
		I-2758024	730-41308-2130	FACILITIES RE CONCRETE MIX	000000	69.80
		I-2758061	730-41408-2470	FACILITIES MA AIR FILTERS/RUBBER MAT/SEALER	000000	104.70
		I-2758061	730-41409-2410	OPERATING SUP AIR FILTERS/RUBBER MAT/SEALER	000000	29.99
		I-2758471	730-41409-2410	OPERATING SUP TIE DOWN RATCHET	000000	24.99
		I-2758489	730-41109-2422	PARTS-EQUIPME COMPRESSION COUPLINGS/VALVES	000000	24.75
		I-2758505	730-41109-2470	FACILITIES MA YARD TOOLS	000000	18.92
		I-2758516	730-41108-2410	OPERATING SUP TRIMMER LINE	000000	34.78
		I-2758692	730-41109-2460	MISCELLANEOUS PAINT/TRASH BAGS/TUBE	000000	33.65
		I-2758693	730-41109-2460	MISCELLANEOUS THEMO	000000	19.99
		I-2758697	730-41409-2410	OPERATING SUP PLUMBING PARTS	000000	16.34
		I-2758906	730-41109-2422	PARTS-EQUIPME DOOR HINGE	000000	11.16
		I-2758948	730-41409-2410	OPERATING SUP LOCKS	000000	19.99
		I-2758978	730-41409-2422	PARTS - EQUIP TIRE VALVE STEMS	000000	35.46
		I-2759057	730-41409-2422	PARTS - EQUIP INNERTUBE	000000	13.58
		I-2760330	730-41108-2410	OPERATING SUP SHOP TOOLS/SUPPLIES	000000	77.54
		I-2760526	730-41109-2465	JANITORIAL SU TOILET BOWL CLEANER	000000	13.93

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01-00730	FARM PLAN/ATWOODS	continued					
		I-2760734	730-41109-2440	CHEMICALS	MURIATIC ACID	000000	47.88
		I-2760818	730-41109-2465	JANITORIAL SU	JANITORIAL SUPPLIES	000000	99.40
		I-2760830	730-41408-2470	FACILITIES MA	CAP & COUPLING	000000	3.56
		I-2761167	730-41108-2410	OPERATING SUP	SHOP TOOLS	000000	24.99
		I-27612202	730-41109-2470	FACILITIES MA	PAINT BRUSH/ROLLER/ETC	000000	95.63
		I-2761401	730-41109-2422	PARTS-EQUIPME	MOTOR OIL	000000	3.98
		I-2763317	730-41308-2455	SAFETY EQUIPM	SAFETY GLASSES	000000	29.70
		I-2763395	730-41409-2410	OPERATING SUP	SPRAY GUN	000000	44.98
		I-2763466	730-41109-2470	FACILITIES MA	TUBING	000000	19.28
		I-2763492	730-41109-2470	FACILITIES MA	TUBING	000000	4.35
		I-2763709	730-41409-2410	OPERATING SUP	PLUMB PARTS	000000	16.42
		I-2763912	730-41409-2410	OPERATING SUP	AIR FITTINGS	000000	1.99
01-00735	FARMER BROTHERS CO						
		I-51172671 SO	730-41301-2410	OPERATING SUP	COFFEE SERVICE	000000	69.18
01-00955	HINZ REFRIGERATION INC						
		I-007467	730-41301-2470	FACILITIES MA	REPAIR ICE MACHINE/GOLF	000000	213.75
		I-007542	730-41408-2470	FACILITIES MA	REPAIRS ON A/C	000000	95.00
		I-007944	730-41408-2130	FACILITIES RE	REPLACE BLOWER/CONTROL BOARD	000000	1,099.47
01-00970	HOFFMAN POOL & SPAS						
		I-76240	730-41109-2440	CHEMICALS	CHEMICALS	000000	158.00
		I-76308	730-41109-2440	CHEMICALS	CHEMICALS	000000	207.00
		I-76432	730-41109-2440	CHEMICALS	CHEMICALS	000000	44.00
01-01050	JACKS GOLF CARS II						
		I-303499	730-41308-2046	EQUIPMENT REP	BATTERY, SVC CALL, CART	000000	125.00
01-01125	K-MART #4782						
		I-5250	730-41109-2460	MISCELLANEOUS	THERMOMETER BATTERIES	000000	32.47
		I-6509	730-41109-2405	OFFICE SUPPLI	TAPE	000000	11.99
		I-6542	730-41408-2465	JANITORIAL SU	CLOROX, TRASHBAGS, EXTRA	000000	74.10
		I-6557.	730-41109-2416	CONCESSION SU	CONCESSIONS	000000	56.72
		I-6565	730-41109-2460	MISCELLANEOUS	RUBBER BASKETS	000000	128.29
		I-6580	730-41109-2405	OFFICE SUPPLI	LAMINATE	000000	23.00
		I-6654	730-41408-2465	JANITORIAL SU	SWIFFER/TR BAGS/CUPS/COFFEE	000000	43.42
		I-6654	730-41408-2410	OPERATING SUP	SWIFFER/TR BAGS/CUPS/COFFEE	000000	51.19
		I-6703	730-41109-2405	OFFICE SUPPLI	OFFICE SUPPLIES	000000	17.68
		I-6759	730-41109-2405	OFFICE SUPPLI	NOTEBOOKS/POST ITS	000000	16.74
		I-6779	730-41109-2460	MISCELLANEOUS	AIRWICK/VOLLEYBALLS/BASKETBALL	000000	106.62
		I-6871	730-41408-2410	OPERATING SUP	TRASHCANS/BLEACH	000000	31.40
		I-6871	730-41408-2465	JANITORIAL SU	TRASHCANS/BLEACH	000000	27.54
01-01215	LINDERER PRINTING & SUP						
		I-76855	730-41109-2405	OFFICE SUPPLI	LAMINATING PAPER	000000	19.75
		I-76940	730-41109-2410	OPERATING SUP	PA AMPLIFIER	000000	94.99

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01-01240	LITTKE'S STORE					
		I-027322	730-41308-2422	PARTS - EQUIP WEED EATER THROTTLE	000000	4.95
		I-027326	730-41308-2444	TREE CARE SHARPEN CHAINS	000000	10.00
		I-027354	730-41108-2410	OPERATING SUP EDGER BLADES	000000	150.00
		I-027361	730-41108-2425	FUEL, OIL, ET 2 CYLCE OIL	000000	30.00
		I-027405	730-41108-2422	PARTS-EQUIPME EDGE BLADES/REPAIR WEEDEATER	000000	84.25
		I-027407	730-41108-2410	OPERATING SUP BLOWER	000000	169.99
		I-027439	730-41308-2444	TREE CARE SHARPEN CHAINS	000000	16.00
		I-027459	730-41409-2471	FIELD MAINTEN BERMUDA SEED	000000	500.00
		I-027494	730-41308-2442	GRAVEL/TOPSOI EDGER	000000	239.95
		I-5392793	730-41409-2422	PARTS - EQUIP REPAIR SMALL MOWER	000000	112.25
01-01250	LOCKE SUPPLY COMPANY					
		I-10811079-00	730-41409-2410	OPERATING SUP 100 PRESSURE ASSIST TANK	000000	157.14
		I-10817941-00	730-41109-2422	PARTS-EQUIPME PVC PIPE & FITTINGS	000000	39.88
		I-10821626-00	730-41109-2410	OPERATING SUP CLEANER/CEMENT	000000	7.64
		I-10822012-00	730-41109-2422	PARTS-EQUIPME FITTINGS	000000	0.93
		I-10868657-00	730-41408-2470	FACILITIES MA HOGGHAIR FILTER	000000	63.51
		I-10868701-00	730-41408-2130	FACILITIES RE FAUCET/WOMENS BATHROOM	000000	52.06
		I-10886931-00	730-41108-2410	OPERATING SUP WIRE/CONDUIT PVC	000000	98.59
		I-10934568-00	730-41408-2470	FACILITIES MA BASIN WRENCH	000000	39.99
01-01260	WESTERN EQUIPMENT LLC					
		I-216866	730-41409-2421	PARTS - VEHIC SPARK PLUGS	000000	4.42
		I-220064	730-41308-2422	PARTS - EQUIP HOSE/ZERK KIT/KIT	000000	47.71
		I-220740	730-41308-2422	PARTS - EQUIP TIRE/ROLLER KIT	000000	254.94
		I-220751	730-41108-2422	PARTS-EQUIPME WARNING BULB LUBE FITTINGS	000000	7.95
		I-220843	730-41308-2422	PARTS - EQUIP ARM/LOCK NUT	000000	33.55
		I-222080	730-41108-2422	PARTS-EQUIPME WHEEL KIT FOR MOWER DECK	000000	18.28
		I-222081	730-41108-2422	PARTS-EQUIPME BLADE SPINDLE FOR MOWER DECK	000000	165.00
		I-222278	730-41409-2422	PARTS - EQUIP BELT/757 TRACTOR	000000	48.50
		I-222762	730-41409-2422	PARTS - EQUIP PIN	000000	25.98
		I-223273	730-41308-2422	PARTS - EQUIP KNOB/OIL MIX	000000	40.46
		I-223345	730-41108-2422	PARTS-EQUIPME MOWER DECK/TRACTOR PARTS	000000	240.92
		I-223424	730-41108-2410	OPERATING SUP MOWER BLADES	000000	139.50
		I-223485	730-41308-2425	FUEL, OIL, ET GREASE/BOLTS	000000	71.40
		I-223573	730-41409-2422	PARTS - EQUIP PART FOR 3520 TRACTOR	000000	181.90
		I-42522	730-41108-2422	PARTS-EQUIPME TRACTOR/MOWER HYD REP & MAINT	000000	347.58
		I-42522	730-41108-2422	PARTS-EQUIPME CREDIT/POSTING ERROR	000000	0.08-
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUL 09	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	80.77
		I-JUL 09	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	22.06
		I-JUL 09	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
		I-JUL 09	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	65.80
01-01735	PEPSI COLA BOTTLING COM					
		I-03308427	730-41109-2416	CONCESSION SU CONCESSION SUPPLIES	000000	470.00
		I-03308444	730-41109-2416	CONCESSION SU CONCESSION SUPPLIES	000000	192.00

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01-01735	PEPSI COLA BOTTLING COM	continued				
		I-03308492	730-41109-2416	CONCESSION SU CONCESSIONS	000000	226.00
		I-03308558	730-41109-2416	CONCESSION SU CONCESSION SUPPLIES	000000	128.00
01-01990	SECURITY SERVICES					
		I-248539	730-41301-2120	CONTRACTURAL ALARM MONITOR/PRO SHOP	000000	105.00
01-02115	SUNSHINE FARM & NURSERY					
		I-333783	730-41108-2474	LANDSCAPING S FLOWERS FOR BEDS	000000	180.00
01-02195	TEXTRON BUSINESS SERVIC					
		I-8-15-09	730-41301-2115	CART LEASE/RE MTHLY LEASE/30 GOLF CARS	000000	2,041.50
01-02220	T.H. ROGERS LUMBER CO.					
		I-859124	730-41109-2422	PARTS-EQUIPME PVC PLUGS	000000	5.96
		I-859233	730-41109-2470	FACILITIES MA SHOP TOWELS BRUSH PAINT THNR	000000	183.03
		I-859297	730-41109-2422	PARTS-EQUIPME SILICONE/AQUA WELD	000000	11.26
		I-907671	730-41308-2471	STRUCTURE MAI PAINT/MITTS	000000	69.56
		I-907689	730-41308-2471	STRUCTURE MAI BITS	000000	144.45
		I-907690	730-41109-2422	PARTS-EQUIPME TUBING/KEY/BOLT	000000	18.75
		I-907699	730-41308-2471	STRUCTURE MAI SCREWS	000000	10.00
		I-907727	730-41408-2470	FACILITIES MA MASONRY BIT	000000	12.79
		I-907753	730-41308-2130	FACILITIES RE PAINT	000000	83.67
		I-907764	730-41109-2470	FACILITIES MA OIL GLOSS ENAMEL	000000	91.77
		I-907786	730-41308-2130	FACILITIES RE BRIGHT NAILS	000000	37.63
		I-907787	730-41108-2410	OPERATING SUP KEYS FOR WATER TOWER GATE LOCK	000000	5.00
		I-907804	730-41109-2470	FACILITIES MA WOOD STAIN	000000	320.00
01-02270	UNITED SUPERMARKET					
		I-1388390	730-41109-2416	CONCESSION SU CONCESSIONS	000000	102.79
		I-1388423	730-41109-2460	MISCELLANEOUS TRASH BAGS AND GATORADE	000000	77.65
		I-1388441	730-41109-2416	CONCESSION SU ICE-CONCESSION SUPPLIES	000000	27.30
		I-1388459	730-41109-2416	CONCESSION SU ICE & GATORADE	000000	87.48
01-02395	WILLIAMS ELECTRIC CO IN					
		I-40424	730-41409-2120	CONTRACTUAL S ELECTRICAL WORK/ACME	000000	1,375.77
		I-40470	730-41409-2120	CONTRACTUAL S REPAIR ELECTR/FOUNTAINS/ACME	000000	667.56
01-02465	ZEE MEDICAL SERVICE CO					
		I-2705293	730-41109-2455	SAFETY EQUIPM SAFETY EQUIPMENT/FIRST AID	000000	77.55
01-03330	ROGER BURTON					
		I-JUL 09	730-41408-2120	CONTRACTUAL S UMPIRE COED SOFTBALL JUL	000000	300.00
01-03415	MINNIX & MEACHAM					
		I-6165	730-41301-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-09	000000	37.50
		I-6165	730-41401-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-09	000000	37.50
01-04020	FIRST PLACE PRINTING					

PACKET: 03373 7-30-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04020	FIRST PLACE PRINTING	continued				
		I-19508	730-41408-2410	OPERATING SUP MEN'S SOFTBALL TOURNMT SHIRTS	000000	209.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-148218	730-41409-2410	OPERATING SUP CLEANER/SOAP/RAGS	000000	44.96
		I-0243-149449	730-41308-2420	TIRES, BATTER BATTERY	000000	21.99
		I-0243-149540	730-41308-2420	TIRES, BATTER BATTERY	000000	54.42
		I-0243-149542	730-41109-2422	PARTS-EQUIPME FREON	000000	40.98
		I-0243-149560	730-41308-2422	PARTS - EQUIP OIL FILTER/PLUS/AIR FILTER	000000	23.33
		I-0243-151205	730-41308-2422	PARTS - EQUIP RAGS/BELT	000000	46.05
		I-0243-151628	730-41308-2422	PARTS - EQUIP OIL FILTERS	000000	19.47
01-04750	JOHNSON SIGNS INC					
		I-6045	730-41108-2120	CONTRACTUAL S REPAIR MCLAIN ROGERS SIGN	000000	400.00
01-05245	AMSAN SOUTHWEST - EVE S					
		C-2756919	730-41408-2410	OPERATING SUP INVOICE POSTED TO WRONG VENDOR	000000	18.99-
		C-2758061	730-41408-2470	FACILITIES MA INVOICES POSTED TO WRONG VENDO	000000	104.70-
		C-2758061	730-41409-2410	OPERATING SUP INVOICES POSTED TO WRONG VENDO	000000	29.99-
		I-205541626	730-41408-2465	JANITORIAL SU PURELL/SOAP/ETC	000000	890.97
		I-205541634	730-41408-2465	JANITORIAL SU WINDOW SQUEEGEE/BLADE	000000	33.00
		I-205541642	730-41408-2465	JANITORIAL SU REFILL/EXTENSION POLE/TOWELS	000000	147.00
		I-206000242	730-41408-2465	JANITORIAL SU 55 GAL PLASTIC DRUM PUMP	000000	16.68
		I-2756919	730-41408-2410	OPERATING SUP SHOVEL FOR FLOORING	000000	18.99
		I-2758061	730-41408-2470	FACILITIES MA AIR FILTERS/RUBBER MATS/SEALER	000000	104.70
		I-2758061	730-41409-2410	OPERATING SUP AIR FILTERS/RUBBER MATS/SEALER	000000	29.99
01-05760	BRENNTAG SOUTHWEST INC.					
		C-BSW840879	730-41109-2440	CHEMICALS CREDIT	000000	180.00-
		I-BSW147930	730-41109-2440	CHEMICALS MURATIC ACID 4 DRUMS	000000	1,368.60
01-06145	A-OK LOCK & KEY					
		I-S09-845	730-41109-2470	FACILITIES MA KEYS	000000	12.30
		I-S09-875	730-41108-2410	OPERATING SUP LOCK SET/KEYS/AMPHITHEATER	000000	18.20
01-06730	SPORT SUPPLY GROUP INC					
		I-93184168	730-41409-2471	FIELD MAINTEN BATTER BOX DRAG MAT	000000	373.14
		I-93184168	730-41408-2410	OPERATING SUP BATTER BOX DRAG MAT	000000	426.82
01-07095	LEE OFFICE MACHINE REPA					
		I-91517	730-41408-2405	OFFICE SUPPLI MAR-MAY 09 SVC CONTRACT/ABP	000000	15.57
01-07305	CROP PRODUCTION SERVICE					
		I-201746	730-41308-2440	CHEMICALS CLORPHYRIFOS(DURSBAN)	000000	156.25
		I-201747	730-41409-2439	FERTILIZERS FERTILIZER	000000	2,376.00
01-07820	CDW GOVERNMENT INC					
		I-PNT2464	730-41308-2470	FACILITIES MA 8GB RAM/CISCO OUTDOOR AP BRIDG	000000	195.65

PACKET: 03373 7-30-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07845	HUB CITY ENTERPRISES, I					
		I-07/08/09	730-41301-2470	FACILITIES MA PRO SHOP GOLF/CARPET CLEAN	000000	198.44
01-07990	CHEM-CAN SERVICES, INC					
		I-153523	730-41301-2110	RENTAL CHARGE PORTA JON RENTALS/LK/PK/ACME	000000	132.00
		I-153523	730-41108-2110	RENTAL CHARGE PORTA JON RENTALS/LK/PK/ACME	000000	344.00
01-08200	PROFESSIONAL TURF PRODU					
		I-1078381-00	730-41308-2422	PARTS - EQUIP BELTS SCREWS BUSHINGS ETC	000000	169.42
01-08675	JESCO PRODUCTS INC					
		I-63309	730-41308-2410	OPERATING SUP 25LB 80 PINHIGH	000000	56.00
		I-63411	730-41308-2410	OPERATING SUP CUPS/FLAGSTICKS/FLAGS/SETTER	000000	1,707.82
01-09355	BOB A. WHITE					
		I-JUL 09	730-41408-2120	CONTRACTUAL S UMPIRE COED SOFTBALL GAMES	000000	260.00
01-09360	SYDNEY C SMITH					
		I-JUL 09	730-41408-2120	CONTRACTUAL S UMPIRE COED SOFTBALL GAMES	000000	300.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL 09	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	778.70
		I-JUL 09	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	2,182.36
		I-JUL 09	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,271.75
		I-JUL 09	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	789.89
		I-JUL 09	730-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-09520	JUST ADD WATER IRRIGATI					
		I-2278	730-41409-2120	CONTRACTUAL S REPAIR SPRINKLER SYSTEM	000000	209.95
01-10555	BRIAN KENT MILLER					
		I-AUG 09-1	730-41301-2142	MANAGEMENT FE MGMT FEE/PRO SHOP	000000	3,000.00
		I-JUNE 09	730-41301-2135	BANK SERVICE JUNE 09 REIMB VISA/MC FEES	000000	82.74
01-10720	JUSTIN L HILEMAN					
		I-071009	730-41308-2130	FACILITIES RE RED BARN @ RIVERSIDE GOLF	000000	1,400.00
01-11975	TRUE TURF					
		I-5166	730-41308-2439	FERTILIZERS GREENS FERTILIZER PROGRAM	000000	1,254.00
01-12180	WESTERN OK TIRE & SERVI					
		I-8091	730-41409-2422	PARTS - EQUIP TIRE REPAIR	000000	20.00
01-13135	SHERRE R. SHEPHARD					
		I-JUL 09	730-41408-2120	CONTRACTUAL S AEROBIC CLASSES	000000	150.00
01-13330	MARY MARIE AKIN					
		I-JULY 09	730-41408-2120	CONTRACTUAL S BOOT CAMP TRAINING/JUL	000000	612.00

PACKET: 03373 7-30-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13760	DAVIS PIPE & SUPPLY INC					
		I-S1141519.001	730-41408-2470	FACILITIES MA CONTROL LIDS	000000	33.17
		I-S1142272.001	730-41308-2445	IRRIGATION & COUPLINGS/CLAMPS/TEES	000000	475.29
		I-S1144007.001	730-41409-2471	FIELD MAINTEN SPRINKLER SYSTEM PARTS	000000	410.10
		I-S1145236.001	730-41409-2471	FIELD MAINTEN ELECTRONIC VALVEAS	000000	136.30
01-13860	WATER STORE, INC					
		I-325183	730-41308-2445	IRRIGATION & HEAD PARTS	000000	43.16
01-14545	ALL PHASE BUSINESS SUPP					
		I-58176	730-41408-2405	OFFICE SUPPLI THERMAL PAPER/CC MACHINES	000000	199.33
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		46,098.70

PACKET: 03373 7-30-09
VENDOR SET: 01
FUND : 735 RECR AUTH CONST FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06730	SPORT SUPPLY GROUP INC	I-93192762	735-44300-3030	OTHER EQUIPME SOCCER GOALS/FLAGS/FENCIN	000000	21,392.00
01-09520	JUST ADD WATER IRRIGATI	I-2238	735-44300-3062	TRAIN DEPOT C SPRINKLER SYST/SOD/GHOLST	000000	1,000.00
			FUND	735 RECR AUTH CONST FUND	TOTAL:	22,392.00

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, AUGUST 4, 2009 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Dale Nease, Cumberland Presbyterian Church
3. Consent Agenda
    A. Consider Approval of Minutes Hospital Authority 7/7/09 Recreation Authority 7/7/09 Industrial Authority 7/21/09 Public Works Authority 7/7/09 Solid Waste Authority 7/7/09
    B. Consider Claims Hospital Authority Recreational Authority Industrial Authority Public Works Authority Solid Waste Authority
4. Action Items:
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 31st Day of July, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on July 31, 2009 at 1:30 p.m.

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Not recorded

SW070709

MINUTES OF THE SOLID WASTE AUTHORITY, JULY 7, 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, July 7, 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 July 2, 2009.

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

CHAIRMAN: Absent
TRUSTEES: Terry Wheeler, Mark Hendrickson, Bob Marcy, John Jordan
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Absent
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Charles Fry, Arnold Adams, David Crabtree, Alan Burtgorf, Mary Helen Jones, and others.

Trustee John Jordan 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 16, 2009
B. Consider Claims

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

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

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

Vice-Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. REQUEST AUTHORIZATION TO EXPEND FUNDS FOR THE REQUIRED 10% DOWN PAYMENT FOR MASTER LEASE PURCHASE AGREEMENT

City Manager Grayson Bottom explained that the items proposed to be purchased in this budget year for the solid waste department include a truck and packer body. Quotes for these purchases were presented. It was staff recommendation to accept the quote from J & L Equipment for $153,188.52.

Trustee Marcy asked what the life span on a truck and packer body is.

City Manager Grayson Bottom said that the City's average is about 350,000 miles but this is longer than the average due to the fact that the City's maintenance staff takes such good care of equipment.

Public Works Director Arnold Adams said the specifications for the equipment includes heavy duty requirements and the specification were assembled by Robert Mayfield.

City Manager Grayson Bottom said this truck will replace a truck in the fleet but we will not be trading in the old one. It will be used in other areas of the Solid Waste Department.

Motion was made by Trustee Wheeler and seconded by Trustee Marcy to approve the expenditure of funds for the required 10% down payment for the Master Lease Purchase Agreement.

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

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

Vice-Chairman declared the motion carried.

4B. REQUEST AUTHORIZATION TO EXPEND FUNDS UNDER THE MASTER LEASE PURCHASE AGREEMENT

Motion was made by Trustee Marcy and seconded by Trustee Jordan to authorize the expenditure of funds under the Master Lease Purchase Agreement for equipment for the Solid Waste Authority

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

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

Vice-Chairman declared the motion carried.

City Manager Bottom said the truck and packer body would take anywhere from 90 to 120 days for delivery.

AGENDA ITEM NO. 5: CITY MANAGER'S REPORT

City Manager Grayson Bottom reported that the Glenn Smith Road site for the Solid Waste Department has been a success and it a nice facility.

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Vice-Chairman put the motion to a roll call vote

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

Vice-Chairman declared the meeting adjourned at 5:45 pm.

PACKET: 03356 7-13-09
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO
BUDGET TO USE: NB-PROPOSED 09-10

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR 09-10	710-40901-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	207.68
01-01925	AT&T					
		I-JUN 09	710-40901-2005	TELEPHONE TELEPHONE SERVICE	000000	13.67
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		221.35
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUL09	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	61.04
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR 09-10	710-40912-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	2,274.09
01-01925	AT&T					
		I-JUN 09	710-40912-2005	TELEPHONE TELEPHONE SERVICE	000000	26.22
01-02505	CITY OF CLINTON					
		I-JUNE 09	710-40912-2060	WATER CHARGES WATER BILL SHOP	000000	12.79
		I-JUNE 09	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	000000	14.94
		I-JUNE 09	710-40912-2460	MISCELLANEOUS AMBUL FEE SHOP	000000	4.50
01-03825	ALL-AMERICAN WASTE CONT					
		I-000930	710-40912-2120	CONTRACTUAL S SOLID WST DISP/JUNE 09	000000	52,228.92
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN 09	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	84.70
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP19870401	710-40912-2425	FUEL, OIL, ET FUEL USE	000000	4,148.10
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		58,855.30
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		59,076.65

PACKET: 03373 7-30-09
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-478440	710-40912-2435	UNIFORM SERVI UNIFORM SERVICE	000000	75.75
		I-479744	710-40912-2435	UNIFORM SERVI UNIFORM SERVICE	000000	75.75
		I-746779	710-40912-2435	UNIFORM SERVI UNIFORM SERVICE	000000	75.75
01-00260	CLINTON ACE HOME CENTER					
		I-585638	710-40912-2130	FACILITIES RE CLAMP SURFACE JACK PHONE WIRE	000000	16.59
		I-585639	710-40912-2130	FACILITIES RE PHONE CORD JACK PHONE	000000	8.29
01-01240	LITTKE'S STORE					
		I-027481	710-40912-2422	PARTS-EQUIPME FUEL TANK	000000	42.95
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUL 09	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01745	PERFECTION TRUCK PARTS					
		I-406643945	710-40912-2422	PARTS-EQUIPME HYDR VALVE	000000	1,833.43
01-02155	S W OKLA DEV AUTHORITY					
		I-0907TGG22190	710-40912-3030	OTHER EQUIPME TUB GRINDER PURCH/CITY CONTRI	000000	20,000.00
01-02220	T.H. ROGERS LUMBER CO.					
		C-858928	710-40912-2475	LAND MAINTENA REVERSE PYMT 86.86/POST AS CR	000000	173.72-
01-03415	MINNIX & MEACHAM					
		I-6165	710-40901-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-09	000000	97.50
01-04295	JAMES H. PARKER					
		I-1223	710-40912-2045	VEHICLE REPAI TAKE 20 TRUCK TO OKC	000000	446.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-148327	710-40912-2426	PARTS - DUMPS MIG WIRE	000000	43.64
01-06145	A-OK LOCK & KEY					
		I-S09-800	710-40912-2410	OPERATING SUP KEYS	000000	7.50
01-07820	CDW GOVERNMENT INC					
		I-PNT2464	710-40912-2470	FACILITIES MA 8GB RAM/CISCO OUTDOOR AP BRIDG	000000	195.65
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL 09	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	82.24
01-11040	SHELL FLEET PLUS					
		I-834192	710-40912-2425	FUEL, OIL, ET HYD OIL #21	000000	25.64
01-11850	K & S TIRE INC					
		I-38342	710-40912-2420	TIRES, BATTER FLAT REPAIR/NEW TIRE/#21	000000	344.92
01-12180	WESTERN OK TIRE & SERVI					

PACKET: 03373 7-30-09
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12180	WESTERN OK TIRE & SERVI	continued				
		I-7969	710-40912-2420	TIRES, BATTER FLAT REPAIR	000000	50.00
		I-7981	710-40912-2420	TIRES, BATTER TIRES # 23	000000	1,143.96
		I-8051	710-40912-2420	TIRES, BATTER FLAT REPAIR	000000	25.00
		I-8081	710-40912-2420	TIRES, BATTER FLAT REPAIR #20	000000	25.00
		I-8223	710-40912-2420	TIRES, BATTER FLAT REPAIR #21	000000	50.00
01-12415	LAMPTON WELDING SUPPLY					
		I-CN08814	710-40912-2426	PARTS - DUMPS ARGON	000000	80.54
		I-CN08926	710-40912-2426	PARTS - DUMPS OOXYGEN ACETYLENE	000000	81.93
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		24,654.31

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03348 7-8-09
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-14100	GOVERNMENT CAPITAL CORP	I-5259 DOWN PYMT	710-40912-3025		DOWN PYMT/MASTER LEASE AGREEM	061613	17,500.00
				DEPARTMENT 0912	SOLID WASTE COLLECTION TOTAL:		17,500.00
				FUND 710	SOLID WASTE AUTHORITY TOTAL:		17,500.00
					REPORT GRA TOTAL:		66,970.00

PACKET: 03373 7-30-09
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00155	MCKINSEY FORD					
		I-74624	760-43600-2421	PARTS-VEHICLE DOOR LOCKS SWITCH	000000	63.68
01-00495	DUSTY BALLARD PONTIAC					
		I-19104	760-43600-2421	PARTS-VEHICLE STUD-EX	000000	14.25
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUL 09	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01910	FARM PLAN FOR ROTHER BR					
		I-IV91340	760-43600-2421	PARTS-VEHICLE HYD HOSE	000000	56.82
01-04215	WELDON PARTS					
		I-320543-00	760-43600-2421	PARTS-VEHICLE TURN SIGNAL #21	000000	68.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-147983	760-43600-2421	PARTS-VEHICLE BRAKE PAD	000000	97.72
		I-0243-148247	760-43600-2421	PARTS-VEHICLE NUTS	000000	1.92
		I-0243-149743	760-43600-2421	PARTS-VEHICLE OIL	000000	41.88
		I-0243-149906	760-43600-2421	PARTS-VEHICLE STOP/TAIL/CLEARANCE LIGHTS	000000	48.78
		I-0243-150060	760-43600-2421	PARTS-VEHICLE OIL & AIR FILTER	000000	14.06
		I-0243-150292	760-43600-2421	PARTS-VEHICLE OIL AND MINI LAMP	000000	44.58
		I-0243-150342	760-43600-2421	PARTS-VEHICLE SPARK PLUGS	000000	32.82
		I-0243-150842	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	7.98
		I-0243-150986	760-43600-2421	PARTS-VEHICLE THERMOSTAT GASKET & BELT	000000	37.43
		I-0243-151197	760-43600-2421	PARTS-VEHICLE DRIVE BEARING	000000	122.50
		I-0243-152207	760-43600-2421	PARTS-VEHICLE HYD HOSE	000000	24.30
01-07875	ROBERTS TRUCK CENTER					
		C-5519096	760-43600-2421	PARTS-VEHICLE ALTENATOR CORE RETURN	000000	50.00-
		I-5518722	760-43600-2421	PARTS-VEHICLE ALTENATOR	000000	395.45
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL 09	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	223.36
01-14310	CENTRAL PARTS & MACHINE					
		I-3321	760-43600-2421	PARTS-VEHICLE FUEL PUMP/SHUTOFF	000000	219.48

FUND 760 CENTRAL GARAGE FUND TOTAL: 1,465.01

PACKET: 03356 7-13-09
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: NB-PROPOSED 09-10

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO	I-JUL09	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	150.63
01-01670	OK MUN. ASSURANCE GROUP	I-1ST QTR 09-10	760-43600-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	218.06
01-01925	AT&T	I-JUN 09	760-43600-2005	TELEPHONE TELEPHONE SERVICE	000000	30.58
01-09435	AMERICAN ELECTRIC POWER	I-JUN 09	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		399.27
				FUND 760 CENTRAL GARAGE FUND TOTAL:		399.27
				REPORT GRAND TOTAL:		364,329.01

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, AUGUST 4, 2009 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Dale Nease, Cumberland Presbyterian Church
3. Consent Agenda
    A. Consider Approval of Minutes Hospital Authority 7/7/09 Recreation Authority 7/7/09 Industrial Authority 7/21/09 Public Works Authority 7/7/09 Solid Waste Authority 7/7/09
    B. Consider Claims Hospital Authority Recreational Authority Industrial Authority Public Works Authority Solid Waste Authority
4. Action Items:
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 31st Day of July, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on July 31, 2009 at 1:30 p.m.

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Not recorded

MINUTES OF HOSPITAL AUTHORITY MEETING, JULY 7, 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, July 7, 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 July 2, 2009.

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

CHAIRMAN: Absent
TRUSTEES: Terry Wheeler, Mark Hendrickson, Bob Marcy. John Jordan
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Absent
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Charles Fry, Arnold Adams, David Crabtree, Alan Burgtorf, Mary Helen Jones and others.

Trustee John Jordan 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 16, 2009
B. Consider Claims

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

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

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

Vice-Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO. 5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Vice-Chairman put the motion to a roll call vote

Aye: Jordan, Marcy Wheeler, Hendrickson
Nay: None

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

PACKET: 03373 7-30-09
VENDOR SET: 01
FUND : 770 CLINTON HOSPITAL AUTH.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03415	MINNIX & MEACHAM	I-6165	770-40000-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-09	000000	30.00
			FUND 770	CLINTON HOSPITAL AUTH. TOTAL:		30.00
				REPORT GRAND TOTAL:		244,950.75

PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, AUGUST 4, 2009 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Dale Nease, Cumberland Presbyterian Church
3. Consent Agenda
    A. Consider Approval of Minutes of July 7, 2009
    B. Consider Claims
4. Action Items:
    A. Consider Bids on Airport Maintenance Barn
5. City Managers Report
6. Audience Participation
7. Adjournment
    A. Proceed to City Council Agenda

Filed this 31st Day of July, 2009 Posted on the bulletin board in the lobby of the Clinton City Hall on July 31, 2009 at 1:30 p.m.

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Not recorded

AA070709

MINUTES OF AIRPORT AUTHORITY MEETING ON JULY 7, 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, July 7, 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 July 2, 2009.

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

CHAIRMAN: Absent
TRUSTEES: Mark Hendrickson, Bob Marcy, John Jordan, Terry Wheeler
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Absent
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Arnold Adams, David Crabtree, Charles Fry, Alan Burgtorf, Mary Helen Jones and others.

Trustee John Jordan 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 16, 2009
B. Consider Claims

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

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

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

Vice-Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. REQUEST AUTHOIRZATION TO EXPEND FUNDS FOR THE REQUIRED 10% DOWN PAYMENT FOR THE MASTER LEASE PURCHASE AGREEMENT

City Manager Grayson Bottom explained that changes had been implemented with the renewal of the Fixed Base Operator. The mowing responsibility for the airport has been shifted to the FBO with the agreement that the City would provide the necessary equipment. Quotes have been taken on a tractor and mower. A late quote was received and a complete review had not been completed at the time of the meeting. Bottom requested that the quotes be referred to staff and the consideration for a not to exceed amount be determined.

Motion was made by Trustee Wheeler and seconded by Trustee Jordan to authorize the expenditure of funds for not be exceed $5,000 for the 10% down payment for the Master Lease Purchase Agreement for equipment at Clinton Regional Airport.

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

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

Vice-Chairman declared the motion carried.

4B. REQUEST AUTHORIZATION TO EXPEND FUNDS UNDER MASTER LEASE PURCHASE AGREEMENT

Motion was made by Trustee Marcy and seconded by Trustee Wheeler to authorize the expenditure of funds for not to exceed $45,000 of the Master Lease Purchase Agreement for the equipment at Clinton Regional Airport.

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

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

Vice-Chairman declared the motion carried.

4C. REQUEST AUTHORIZATION TO GO TO BID FOR A STORAGE BARN AT CLINTON REGIONAL AIRPORT

City Manager Bottom explained that there is no available space at the airport for the storage of equipment. All the hangars are rented to private enterprise and storage will be necessary for the newly purchased tractor and mower and other equipment. The budget included the storage barn estimate for a 30 x 40 structure. Bottom said the placement of the barn has been confirmed with FAA as well as the airport engineer.

Motion was made by Trustee Jordan and seconded by Trustee Wheeler to authorize staff to go to bid for a storage barn at Clinton Regional Airport.

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

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

Vice-Chairman declared the motion carried.

4D. 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

City Manager Grayson Bottom said that the grant agreement with FAA for the construction of the taxiway from the terminal apron to the parallel taxiway has been received. The resolution presented is for confirmation of acceptance of the grant funding of $241,395.00 for the project.

Motion was made by Trustee Jordan and seconded by Trustee Marcy to approve Resolution No. AA09-02 regarding the agreement with FAA for Grant #3-40-0021-008-2009 for the construction of taxiway from terminal apron to parallel taxiway.

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

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

Vice-Chairman declared the motion carried.

AGENDA ITEM NO. 5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

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

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

Vice-Chairman declared the meeting adjourned at 5:55 pm.

PACKET: 03373 7-30-09
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00230	BRITTAIN & ASSOCIATES I					
		I-9355	720-42700-2030	LIABILITY INS 7/09-7/10 GEN LIAB INS REN/CRA	000000	1,797.00
		I-9356	720-42700-2030	LIABILITY INS REN DIRECTOR/OFFICERS LIAB/CRA	000000	3,972.88
01-00320	CLINTON DAILY NEWS					
		I-20418	720-42700-2025	LEGAL PUBLICA AIRPORT BARN BID NOTICE	000000	42.24
01-01215	LINDERER PRINTING & SUP					
		I-40491	720-42700-2016	ADVERTISING FLYERS FOR FLY-IN CL REG AIRPT	000000	112.50
01-01240	LITTKE'S STORE					
		I-027376	720-42700-2046	EQUIPMENT REP WEED-EATER REPAIR	000000	57.89
01-01260	WESTERN EQUIPMENT LLC					
		I-223083	720-42700-2422	PARTS-EQUIPME WHEEL FOR MOWER DECK	000000	31.42
01-01420	MOSER AUTO SUPPLY					
		I-146733	720-42700-2046	EQUIPMENT REP RADIATOR CAP	000000	4.44
01-02395	WILLIAMS ELECTRIC CO IN					
		I-40487	720-42700-2055	MAINTENANCE/O REPAIR TO ROTATING BEACON	000000	321.36
01-03415	MINNIX & MEACHAM					
		I-6165	720-42700-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-09	000000	37.50
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL 09	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	717.64
01-11250	VAISALA INC					
		I-191879	720-42700-2050	RADIO REPAIR CIRCUIT BRD FOR VDPCOMPTER	000000	898.28
01-12630	CONLEY DEAN ERNST					
		I-070109	720-42700-2120	CONTRACTUAL S JULY-SEPT 09/MONITORING/AIRPOR	000000	90.00
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		8,083.15

PACKET: 03356 7-13-09
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 09-10

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-JUN 09	720-42700-2005	TELEPHONE TELEPHONE SERVICE	000000	108.33
01-02395	WILLIAMS ELECTRIC CO IN					
		I-80869	720-42700-2055	MAINTENANCE/O AWOS MAINT AGREEMNT MTHLY	000000	200.00
		I-80879	720-42700-2055	MAINTENANCE/O AWOS MAINT AGREEMNT MTHLY	000000	200.00
01-04160	ITLNET, INC					
		I-208741	720-42700-2120	CONTRACTUAL S INTERNET SVC	000000	2.50
01-08995	WESTERN OKLA AVIATION,L					
		I-JUL 09	720-42700-2142	MGMT FEE/FBO FBO MGMT FEE	000000	4,500.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN 09	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11250	VAISALA INC					
		I-192661	720-42700-2120	CONTRACTUAL S MTHLY DATA SRV MAINT	000000	100.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP19870401	720-42700-2425	FUEL, OIL, ET FUEL USE	000000	117.16
				DEPARTMENT 2700 AIRPORT TOTAL:		5,227.99
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		5,227.99

NOTICE TO BIDDERS

The Clinton Airport Authority is accepting bids for the construction of a pre-engineered metal structure to be placed on a slab provided by the Authority at the Clinton Regional Airport. All bids are to be submitted in sealed envelopes clearly marked "AIRPORT BARN" to the office of the City Clerk 415 Gary Boulevard, P.O. Box 1177, Clinton, OK 73601 no later than 5:30 P.M. on Tuesday, August 4, 2009. Specifications can be obtained at the City Clerk's Office, City Hall, Clinton, Oklahoma or call 580-323-0217 between the hours of 8:00 a.m. and 5 p.m., Monday- Friday. Bids will be publicly opened at 5:30 p.m. on Tuesday, August 4, 2009 at the Clinton Airport Authority meeting. The Authority reserves the right to reject any or all bids.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, AUGUST 4, 2009 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Dale Nease, Cumberland Presbyterian Church

3. Consent Agenda

    A. Consider Approval of Minutes on July 21, 2009

    B. Consider Claims

4. Action Items:

    A. Consider Resolution No. 788 regarding Election of Trustees for the Oklahoma Municipal Retirement Fund

    B. Consider Authorizing Contract with Blackboard Connect Inc. for Reverse 911 to Include Discussion and Consideration of Funding Mechanism

    C. Consider Expenditure of Funds for Paving at Acme Brick Park , to Allow Maintenance Vehicles Access to the Ball Fields and from the Recreational Facility to the Walking Trail for Access to Nature Trail (IMAGES)

    D. Consider Expenditure of Funds for Paving Cart Trail # 10 at Riverside Golf Course (IMAGES)

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 31st Day of July, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on July 31, 2009 at 1:30 p.m.

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Not recorded

MINUTES OF THE CLINTON CITY COUNCIL
JULY 21, 2009

Minutes of the regular meeting of the Mayor and City Council of the City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, July 21, 2009 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on July 17, 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: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Arnold Adams, David Crabtree, Charles Fry, Gene McCullough and others.

Jacob Baccus of the Custer Avenue Baptist Church opened the meeting with prayer and Councilman Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of July 7, 2009

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. REQUEST AUTHORIZATION TO APPLY FOR A BOATING/FISHING ACCESS FACILITY DEVELOPMENT GRANT FOR ACME BRICK PARK

City Manager Grayson Bottom said the Oklahoma Wildlife Department has stocked the pond at Acme Brick Park and have been monitoring the project. He said this was following the completion of the nature trail. He said the plans are to make Acme Brick Park a complete park and he recommended submitting a grant application for a Boating/Fishing Access Facility Development Grant.

Bottom said the grant is for docks and trails to the docks. He said the estimated cost of each dock is $30,000.

Councilman Marcy asked if the grant were received, how long before the project could be completed.

Bottom said it would be next spring to fall.

Motion was made by Councilman Marcy and seconded by Councilman Jordan to authorize the submittal of a Boating/Fishing Access Facility Development Grant for Acme Brick Park.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4B. REQUEST AUTHORIZATION TO EXPEND FUNDS FOR THE PURCHASE OF EQUIPMENT AND CERTAIN CAPITAL IMPROVEMENTS FOR THE SOCCER FIELDS AT ACME BRICK PARK NOT TO EXCEED $42,000.00

City Manager Grayson Bottom said that goals, fencing, flags and the construction of a concession stand at the soccer field at Acme Brick Park is being requested. He said the soccer season would commerce in late August.

Councilman Hendrickson asked why this was not included in the Master Lease Purchase Agreement.

City Manager Grayson Bottom explained that the items that have a short life term have been included in the Lease Purchase agreement and the items with a long life expectance were included in the budget for purchases.

Motion was made by Councilman Hendrickson and seconded by Councilman Wheeler to approve the expenditure of funds for the purchase of equipment and certain Capital Improvements for the Soccer Fields at Acme Brick Park not to exceed $42,000.00

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4C. 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 Wheeler and seconded by Councilman Marcy to go into executive session to discuss the purchase or appraisal of real property.

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting in executive session at 6:25 P.M.

RECONVENE

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting in regular session at 6:40 P.M.

City Manager Grayson Bottom explained that several months ago he had been contacted regarding the sale of the property just east of the Frisco Center know owned by Anoilco Properties. He said he felt that the first asking price was not appropriate but in the past two months he had been contacted again and the asking price was in a range he felt was appropriate. He said a contact had been prepared and presented for consideration. The contact is for $66,000 net to seller with the City paying the closing cost of $5,104 which would bring the total price to $71,104.00. He said a letter from the Corporation Commission confirming the closing of the fuel tanks was also provided.

Mayor Bryson said the land around the Frisco Center is important to the City.

Motion was made by Councilman Jordan and seconded by Councilman Wheeler to approve the purchase of the Anoilco Properties at Frisco and 3rd Street.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

5. CITY MANAGER'S REPORT

City Manager Grayson Bottom reported that the Redevelopment Plan Concerning the Reuse of the Donald A. Roush U.S. Army Reserve Center has been completed and is available for public review. He said a public hearing will be held on August 4, 2009 to receive comment on the plan.

Public Works Director Arnold Adams said that in the next couple of days water would be flowing from over the top of the water tank at 18th Street and Broadway. He said the City's engineer had recommended this process to help with the balancing of the chlorine levels. He said the increased water temperature has caused the situation. In addition, Adams said that fire plugs will be flushed. Adams said the water from the 18th Street water town will drain down the street to a drain located at 15th Street and Gary Boulevard.

6. AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 6:50 P.M.

PACKET: 03356 7-13-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: NB-PROPOSED 09-10

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-02740	RANDOLPH S MEACHAM, P.C						
		I-JUL 09	100-40100-2085	PROFESSIONAL	PROF SRV/MUN ATTY	000000	600.00
01-06005	MULTI COUNTY YOUTH SERV						
		I-FY09-10	100-40100-2650	CONTRIBUTION	CIC CONTRACT/FY09-10/PER COUNC	000000	20,000.00
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP19870401	100-40100-2650	CONTRIBUTION	FUEL USE	000000	265.09
		I-NP19870401	100-40100-2650	CONTRIBUTION	FUEL USE	000000	0.00
01-14185	ACCURINT						
		I-1505840-20090630	100-40100-2085	PROFESSIONAL	IDENTITY THEFT/SKIP TR SR	000000	30.00
			DEPARTMENT 0100 GOVERNING BOARD			TOTAL:	20,895.09
01-01670	OK MUN. ASSURANCE GROUP						
		I-1ST QTR 09-10	100-40200-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	2,575.75
01-01925	AT&T						
		I-JUN 09	100-40200-2005	TELEPHONE	TELEPHONE SERVICE	000000	159.60
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP19870401	100-40200-2425	FUEL, OIL, ET	FUEL USE	000000	48.91
			DEPARTMENT 0200 ADMINISTRATION			TOTAL:	2,784.26
01-01670	OK MUN. ASSURANCE GROUP						
		I-1ST QTR 09-10	100-40300-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	1,900.27
01-01925	AT&T						
		I-JUN 09	100-40300-2005	TELEPHONE	TELEPHONE SERVICE	000000	209.72
			DEPARTMENT 0300 FINANCE			TOTAL:	2,109.99
01-01670	OK MUN. ASSURANCE GROUP						
		I-1ST QTR 09-10	100-40400-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	581.50
01-01925	AT&T						
		I-JUN 09	100-40400-2005	TELEPHONE	TELEPHONE SERVICE	000000	26.22
01-06285	PATRICK T CORNELL						
		I-JUL 09	100-40400-2085	PROFESSIONAL	PROF SRV/MUN JUDGE	000000	1,500.00
01-07015	STEPHANIE C JONES, ATTN						
		I-JUL 09	100-40400-2085	PROFESSIONAL	PROF SRV/PROS ATTY	000000	500.00
			DEPARTMENT 0400 LEGAL AND COURTS			TOTAL:	2,607.72

PACKET: 03356 7-13-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION
BUDGET TO USE: NB-PROPOSED 09-10

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00615	DEPT OF PUBLIC SAFETY	I-04-1000036	100-40501-2110	RENTAL CHARGE LEASE OLET EQUIP/SYST	000000	350.00
01-01670	OK MUN. ASSURANCE GROUP	I-1ST QTR 09-10	100-40501-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	778.80
01-01925	AT&T	I-JUN 09	100-40501-2005	TELEPHONE TELEPHONE SERVICE	000000	351.56
01-13175	FLEETCOR DBA/FUELMAN	I-NP19870401	100-40501-2425	FUEL, OIL, ET FUEL USE	000000	69.55
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		1,549.91
01-01670	OK MUN. ASSURANCE GROUP	I-1ST QTR 09-10	100-40502-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	2,149.48
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		2,149.48
		I-1ST QTR 09-10	100-40503-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	6,001.94
01-13175	FLEETCOR DBA/FUELMAN	I-NP19870401	100-40503-2425	FUEL, OIL, ET FUEL USE	000000	2,117.06
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		8,119.00
01-01670	OK MUN. ASSURANCE GROUP	I-1ST QTR 09-10	100-40504-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	280.37
01-13175	FLEETCOR DBA/FUELMAN	I-NP19870401	100-40504-2425	FUEL, OIL, ET FUEL USE	000000	244.13
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		524.50
01-01670	OK MUN. ASSURANCE GROUP	I-1ST QTR 09-10	100-40505-1090	WORKERS' COMP WK COMP INSUR/EFF 7-1	000000	280.37
01-13175	FLEETCOR DBA/FUELMAN	I-NP19870401	100-40505-2425	FUEL, OIL, ET FUEL USE	000000	157.31
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		437.68
01-01670	OK MUN. ASSURANCE GROUP	I-1ST QTR 09-10	100-40601-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	913.79

PACKET: 03356 7-13-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0601 FIRE ADMINISTRATION
BUDGET TO USE: NB-PROPOSED 09-10

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-JUN 09	100-40601-2005	TELEPHONE TELEPHONE SERVICE	000000	181.20
01-04060	CLINTON ABSTRACT CO INC					
		I-JUL 09	100-40601-2110	RENTAL CHARGE MTHLY BLDG LEASE	000000	125.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		1,219.99
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR 09-10	100-40606-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	4,413.19
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP19870401	100-40606-2425	FUEL, OIL, ET FUEL USE	000000	1,069.86
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		5,483.05
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN 09	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	55.50
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		55.50
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR 09-10	100-41000-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	519.20
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP19870401	100-41000-2425	FUEL, OIL, ET FUEL USE	000000	72.16
				DEPARTMENT 1000 INSPECTION TOTAL:		591.36
01-01150	KIWASH ELECTRIC					
		I-JUN 09	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	000000	78.71
		I-JUN 09	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	119.34
		I-JUN 09	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	267.23
		I-JUN 09	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	156.44
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR 09-10	100-41208-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,505.68
01-01925	AT&T					
		I-JUN 09	100-41208-2005	TELEPHONE TELEPHONE SERVICE	000000	26.22
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN 09	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	4,312.14
01-13175	FLEETCOR DBA/FUELMAN					

PACKET: 03356 7-13-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: NB-PROPOSED 09-10

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN continued					
		I-NP19870401	100-41208-2425	FUEL, OIL, ET FUEL USE	000000	1,585.71
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		8,051.47
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR 09-10	100-41600-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	602.27
01-01925	AT&T					
		I-JUN 09	100-41600-2005	TELEPHONE TELEPHONE SERVICE	000000	26.22
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP19870401	100-41600-2425	FUEL, OIL, ET FUEL USE	000000	185.21
				DEPARTMENT 1600 CEMETERY TOTAL:		813.70
01-01150	KIWASH ELECTRIC					
		I-JUN 09	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	000000	98.93
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUL09	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	278.49
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR 09-10	100-41700-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	498.43
01-01925	AT&T					
		I-JUN 09	100-41700-2005	TELEPHONE TELEPHONE SERVICE	000000	106.95
		I-JUN 09	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	000000	79.99
01-04160	ITLNET, INC					
		I-208741	100-41700-2020	DATA PROCESSI INTERNET SVC	000000	67.50
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN 09	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	3,862.84
01-11515	OK ENERGY SERVICES INC					
		I-09-06-005860-1	100-41700-2080	NATURAL GAS C NATURAL GAS SVC/CITY HALL	000000	16.49
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP19870401	100-41700-2425	FUEL, OIL, ET FUEL USE	000000	0.00
01-13870	OBJEXCEL LTD TRADING DB					
		I-JUL 09	100-41700-2020	DATA PROCESSI WEB SITE HOSTING	000000	39.95
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		5,049.57
				FUND 100 GENERAL FUND TOTAL:		62,442.27

PACKET: 03356 7-13-09
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: NB-PROPOSED 09-10

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14020	WELCH STATE BANK	I-7-17-09 #7	430-41208-3030	OTHER EQUIPME LEASE PURCH/DURAPATCH/SEA	000000	998.54
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		998.54
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		998.54

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03360 7-20-09
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1700 FACILITIES BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	WAL-MART	I-8979-38	430-41700-3010		WAL-MART:2 TVS/WALL MOUNT	061650	1,097.00
01-1	WAL-MART	I-8979-38	430-41700-3030		WAL-MART:2 TVS/WALL MOUNT	061650	1,711.00
				DEPARTMENT 1700	FACILITIES	TOTAL:	2,808.00
				FUND 430	CAPITAL IMPROVEMNT	TOTAL:	2,808.00
					REPORT GRA	TOTAL:	2,808.00

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03348 7-8-09
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1700 FACILITIES

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-14100	GOVERNMENT CAPITAL CORP	I-5259 DOWN PYMT	430-41700-3030		DOWN PYMT/MASTER LEASE AGREEM	061613	49,470.00

DEPARTMENT	1700	FACILITIES	TOTAL:	49,470.00
FUND	430	CAPITAL IMPROVEMNT	TOTAL:	49,470.00

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03370 07-30-09
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	JIGGS	I-469530	100-40100-2630	JIGGS:LUNCH FOR KOCO5 CREW		28.21
01-1	WHITE DOG	I-70743	100-40100-2635	WHITE DOG:DINNER CARE/EASTSID		151.97
01-13725	STEAKMACHER, LLC DBA/MO	I-40022	100-40100-2630	STEAKMACHER, LLC DBA/MONTANA		216.83
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		397.01
01-14555	DIGITAL RIVER INC	I-284834545	100-41700-2020	HARD DRIVE RECOVERY SOFTWARE		129.00
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		129.00
				FUND 100 GENERAL FUND TOTAL:		526.01

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VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03370 07-30-09
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0200 ADMINISTRATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14555	DIGITAL RIVER INC	I-284655995	430-40200-3010	PARALLELS DESKTOP 40 LICENSE		79.99
			DEPARTMENT 0200	ADMINISTRATION TOTAL:		79.99
			FUND 430	CAPITAL IMPROVEMNT TOTAL:		79.99

PACKET: 03373 7-30-09
VENDOR SET: 01
FUND : 100 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00365	CHIEF FIRE & SAFETY CO	continued				
		I-157078	100-40606-2422	PARTS - EQUIP AIR PACK REPAIR	000000	184.00
		I-157159	100-40606-2422	PARTS - EQUIP 1" NOZLE BAIL	000000	18.00
		I-157556	100-40606-2422	PARTS - EQUIP HEAD GEAR FOR AIR PACKS	000000	186.20
01-00380	CITY MGMT ASSOC OF OKLA					
		I-80050	100-40200-2605	DUES, SUBSCRI MEMBERSHIP DUES	000000	397.20
01-00390	CONTINENTAL RESEARCH					
		I-317573-CRC-1	100-40606-2420	TIRES, BATTER POLY SHINE TRUCK WASH	000000	444.00
01-00590	DOLESE BROTHERS CO.					
		I-7-02755-09	100-41208-2485	STREET REPAIR 300 PSI CONCRETE/STREET DEPT	000000	300.50
01-00595	DOLLAR GENERAL CHARGED					
		I-1246718	100-40601-2465	JANITORIAL SU JANITORIAL SUPPLIES	000000	116.00
		I-673687	100-40503-2431	PRISONER BOAR SUPPLIES/JAIL	000000	90.25
		I-673689	100-40100-2610	CONFERENCES, SUPPLIES FOR MAYORS CONFERENCE	000000	16.00
01-00730	FARM PLAN/ATWOODS					
		I-2744446	100-40503-2430	ANIMAL CARE SUPPLIES/K-9	000000	73.27
		I-2748164	100-40504-2410	OPERATING SUP SUPPLIES/ANIMAL CONTROL	000000	26.76
		I-2748377	100-40504-2410	OPERATING SUP SUPPLIES/ANIMAL CONTROL	000000	16.95
		I-2750756	100-41208-2410	OPERATING SUP WEED EATER STRING	000000	24.79
		I-2753885	100-40503-2430	ANIMAL CARE K-9 SUPPLIES	000000	73.27
		I-2755707	100-40504-2410	OPERATING SUP SUPPLIES/ANIMAL CONTROL	000000	35.98
		I-2757604	100-40504-2410	OPERATING SUP SUPPLIES/ANIMAL CONTROL	000000	17.99
		I-2760435	100-40504-2410	OPERATING SUP SUPPLIES/ANIMAL CONTROL	000000	13.99
		I-2762231	100-40504-2410	OPERATING SUP SUPPLIES/ANIMAL CONTROL	000000	11.99
		I-2762378	100-40503-2430	ANIMAL CARE K-9 SUPPLIES	000000	52.99
01-00735	FARMER BROTHERS CO					
		I-51172671 SO	100-40503-2431	PRISONER BOAR COFFEE SERVICE	000000	63.80
		I-51172671 SO	100-41700-2410	OPERATING SUP COFFEE SERVICE	000000	72.18
01-00750	FEDERAL EXPRESS CORP					
		I-9-264-34922	100-40200-2010	POSTAGE FED-EX ARTS COUNCIL GRANT REP	000000	16.31
01-00770	OK FIREFIGHTERS PENSION					
		I-JULY 09	100-40606-2605	DUES, SUBSCRI 15 VOLUNTEERS CONTRIBUTION	000000	900.00
01-00955	HINZ REFRIGERATION INC					
		I-007323	100-41700-2130	FACILITIES RE LABOR TO REPAIR A/C MGR OFFICE	000000	142.50
01-00965	HIGHLAND VETERINARY CLN					
		I-690131	100-40503-2430	ANIMAL CARE EXAM/ALAN	000000	273.50
		I-698131	100-40504-2410	OPERATING SUP ANIMAL CARE	000000	30.79
		I-699341-674	100-40504-2410	OPERATING SUP EUTH DOG	000000	38.50

PACKET: 03373 7-30-09
VENDOR SET: 01
FUND : 100 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01125	K-MART #4782					
		I-6515	100-41700-2465	JANITORIAL SU PAPER GOODS/CLEANING SUPPLIES	000000	73.27
		I-6515	100-41700-2470	FACILITIES MA PAPER GOODS/CLEANING SUPPLIES	000000	49.47
		I-6577	100-40502-2405	OFFICE SUPPLI TV/DISPATCH	000000	439.98
		I-6686	100-40100-2610	CONFERENCES, SUPPLIES FOR MAYORS CONFERENCE	000000	35.76
		I-6739	100-40501-2405	OFFICE SUPPLI SUPPLIES	000000	4.40
		I-6739	100-40503-2410	OPERATING SUP SUPPLIES	000000	42.48
01-01195	LEE OFFICE EQUIPMENT IN					
		I-40642	100-40601-2405	OFFICE SUPPLI COPIER TONER	000000	43.00
01-01215	LINDERER PRINTING & SUP					
		I-76900	100-40501-2405	OFFICE SUPPLI PAPER MANAGER/PAGE UP	000000	20.60
		I-77055	100-40601-2405	OFFICE SUPPLI BUSINESS CARD HOLDER	000000	22.45
01-01220	LINDLEY FARM EQUIP INC					
		I-29390	100-41600-2422	PARTS - EQUIP BLADES/DECK BEARING/TIRE	000000	94.95
01-01225	CLINTON NOON LIONS CLUB					
		I-5933	100-40601-2605	DUES, SUBSCRI JULY-SEPT 09 QUARTERLY DUES	000000	145.83
01-01240	LITTKE'S STORE					
		I-027319	100-41208-2422	PARTS-EQUIPME WEEDEATER REPAIRS	000000	21.95
		I-027320	100-41208-2422	PARTS-EQUIPME WEEDEATER REPAIRS	000000	29.98
01-01250	LOCKE SUPPLY COMPANY					
		I-10865199-00	100-41700-2130	FACILITIES RE PLASTIC THERMOSTATE GUARD	000000	43.03
		I-10875967-00	100-40606-2422	PARTS - EQUIP SCEENE LIGHTS FOR TANKER	000000	11.62
		I-10904761-00	100-40606-2470	FACILITIES MA 3 FANS	000000	226.84
01-01260	WESTERN EQUIPMENT LLC					
		I-221048	100-41208-2422	PARTS-EQUIPME BLADES FOR MOWER	000000	75.90
		I-222768	100-41208-2422	PARTS-EQUIPME AIR FILTER/STREET SWEEPER	000000	38.50
01-01270	MIDSTATE TRAFFIC CONTRO					
		I-23505	100-41208-2078	TRAFFIC SIGNA MODELLE&GARY TRAFFIC LIGHT REP	000000	726.20
		I-23542	100-41208-2481	TRAFFIC SIGNA 10TH & GARY FLASHER	000000	103.42
01-01375	OK MUNICIPAL UTILITY SE					
		I-3585	100-40200-2616	EMPLOYEE HEAL RANDOM DRUG/ALCOHOL TESTING	000000	1,264.00
01-01430	OK ASSN OF PUBLIC TREAS					
		I-2589	100-40300-2605	DUES, SUBSCRI MEMBERSHIP/BLANCHARD	000000	125.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUL 09	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	225.32
01-01570	OCT EQUIPMENT, INC					
		I-117393	100-41208-2422	PARTS-EQUIPME CABLE KEEPER FOR BACK-HOE BUCK	000000	22.88

PACKET: 03373 7-30-09
VENDOR SET: 01
FUND : 100 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01570	OCT EQUIPMENT, INC	continued					
		I-117435	100-41208-2422	PARTS-EQUIPME	FILTER FOR BACKHOE	000000	66.43
		I-117463	100-41600-2422	PARTS - EQUIP	TCH HYDRAULIC OIL/HOSE	000000	87.57
01-01590	OK FIRE CHIEF ASSOC						
		I-965	100-40601-2605	DUES, SUBSCRI	MEMBERSHIP/WADE & RANDY	000000	52.00
01-01600	OK MUNICIPAL LEAGUE						
		I-017299	100-40100-2605	DUES, SUBSCRI	OML ANNUAL SERVICE	000000	7,094.63
		I-80557	100-40200-2605	DUES, SUBSCRI	STATE CERT RW LA DB AF	000000	103.00
		I-80557	100-40300-2605	DUES, SUBSCRI	STATE CERT RW LA DB AF	000000	103.00
01-01765	PITNEY-BOWES INC						
		I-5745428-JN09	100-40300-2010	POSTAGE	APR-JUN 09 RETAIL AGREEMENT	000000	210.00
01-01950	HOMELAND STORES INC						
		I-053919	100-40503-2431	PRISONER BOAR	GROCERIES	000000	19.08
01-02155	S W OKLA DEV AUTHORITY						
		I-0907ASSESS22103	100-40100-2605	DUES, SUBSCRI	2010 MEMBERSHIP DUES	000000	2,649.90
		I-0907CL022218	100-40100-2085	PROFESSIONAL	GRANT ADMIN/ROUSH REDEVELOP	000000	7,500.00
01-02220	T.H. ROGERS LUMBER CO.						
		I-858767	100-40606-2422	PARTS - EQUIP	NAIL GUN REPAIR	000000	35.00
		I-907672	100-41208-2470	FACILITIES MA	SHOP KEYS	000000	3.00
		I-907678	100-41700-2470	FACILITIES MA	NUTS/BOLTS/WASHERS	000000	6.32
		I-907758	100-40606-2422	PARTS - EQUIP	SCREWS & ANCHORS	000000	3.40
01-02240	SPECIAL-OPS UNIFORMS, I						
		I-122263	100-40503-2435	UNIFORM SERVI	PANTS/STRIPE/HAT/HAT STRAP/COR	000000	241.94
		I-122322	100-40606-2425	FUEL, OIL, ET	1 PAIR STATION BOOTS	000000	69.99
		I-122774	100-40503-2435	UNIFORM SERVI	HAT/DELATORRE	000000	92.99
		I-123053	100-40503-2435	UNIFORM SERVI	RADIO CARRIER/HANDCUFF/KEEPERS	000000	159.93
01-02430	DUPREE FLOWERS & GIFTS						
		I-006533	100-40100-2635	OTHER MISCELL	FLOWER/J CRAWFORD FUNERAL	000000	42.00
01-02465	ZEE MEDICAL SERVICE CO						
		I-2704868	100-40606-2470	FACILITIES MA	REFILL FIRST AID KIT	000000	89.00
01-02740	RANDOLPH S MEACHAM, P.C						
		I-23816	100-40100-2085	PROFESSIONAL	PROF SERVICES	000000	240.88
		I-24134	100-40100-2085	PROFESSIONAL	JUNE 09 LEGAL SERVICES	000000	812.50
01-03250	TYLER TECHNOLOGIES						
		I-79986	100-40300-2020	DATA PROCESSI	ANNUAL SOFTWARE/BL/CEM/CT	000000	4,522.00
01-03415	MINNIX & MEACHAM						
		I-6165	100-40100-2095	FINANCIAL AUD	FIN CONSULT FYE 6-30-09	000000	277.50

PACKET: 03373 7-30-09
VENDOR SET: 01
FUND : 100 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03510	KIWANIS CLUB OF CLINTON					
		I-JUN 09	100-40300-2605	DUES, SUBSCRI CIVIC CLUB DUES/BLANCHARD	000000	40.00
01-03995	LAW ENFORCEMENT					
		I-7121	100-40501-2085	PROFESSIONAL MMPI/BURTON	000000	80.00
01-04015	TERMINIX INTERNATIONAL					
		I-287813905	100-41700-2120	CONTRACTUAL S PEST CONTROL SR CIT BLDG	000000	349.20
		I-287813906	100-41700-2120	CONTRACTUAL S PEST CONTROL SRV/CITY HALL	000000	628.56
		I-287813909	100-41700-2120	CONTRACTUAL S PEST CONTROL/LIBRARY	000000	407.40
01-04060	CLINTON ABSTRACT CO INC					
		I-AUG 09	100-40601-2110	RENTAL CHARGE MTHLY BLDG LEASE	000000	175.00
01-04160	ITLNET, INC					
		I-213824	100-41700-2020	DATA PROCESSI JULY 09 INTERNET SVC/WEB PGS	000000	28.50
01-04215	WELDON PARTS					
		I-317394-00	100-41208-2421	PARTS-VEHICLE EQUIPMENT FOR INT'L TRUCK	000000	136.54
		I-319743-00	100-40606-2422	PARTS - EQUIP ALTERNATOR FOR TANKER	000000	234.48
01-04285	LAWTON COMMUNICATIONS					
		I-22635	100-40502-2050	RADIO REPAIR RADIO REPAIR	000000	384.45
01-04600	QUILL CORPORATION					
		I-8016258	100-40501-2405	OFFICE SUPPLI OFFICE SUPPLY	000000	366.56
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-148034	100-41208-2421	PARTS-VEHICLE PAINT/TRUCK BED	000000	448.18
		I-0243-150108	100-41208-2470	FACILITIES MA 200 SHEET TOWEL	000000	38.97
		I-0243-150212	100-40606-2422	PARTS - EQUIP ATTACH TAPE UNIT #10	000000	3.47
		I-0243-150518	100-40606-2422	PARTS - EQUIP AIR FILTER UNIT #10	000000	8.44
		I-0243-150547	100-40606-2422	PARTS - EQUIP PARTS BP-101	000000	17.20
		I-0243-150568	100-40606-2422	PARTS - EQUIP PARTS UNIT #7	000000	29.31
		I-0243-150908	100-40503-2431	PRISONER BOAR CAR WASH	000000	27.47
		I-0243-151022	100-40606-2422	PARTS - EQUIP MOTOR OIL BP-101	000000	41.88
		I-0243-151072	100-41208-2470	FACILITIES MA PAINT	000000	30.97
		I-0243-151459	100-40606-2422	PARTS - EQUIP CABIN FILTER UNIT #10	000000	11.86
		I-0243-151477	100-40606-2422	PARTS - EQUIP AIR FILTER UNIT #7	000000	18.97
		I-0243-153729	100-40503-2420	TIRES, BATTER PROTECTANT	000000	27.98
01-04680	M & M COMPUTERS, L.L.C.					
		I-9839	100-40300-2010	POSTAGE MAIL LOANER CMT BACK/NORTHRUP	000000	11.30
01-05160	INTEGRIS HEALTH					
		I-2009-04900	100-40200-2616	EMPLOYEE HEAL PD PHYSICAL/THOMPSON/HERNANDEZ	000000	900.00
01-05895	EWERS TECHNOLOGY LLC					
		I-7709	100-40601-2405	OFFICE SUPPLI SUPPORT/UPGRADES/FIRE PROG	000000	1,065.00

PACKET: 03373 7-30-09
VENDOR SET: 01
FUND : 100 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-06145	A-OK LOCK & KEY						
		I-9594	100-41700-2130	FACILITIES RE	SRVC CALL/SR CIT BLDG	000000	45.00
01-06955	PITNEYWORKS RESERVE ACC						
		I-7-8-09	100-40300-2010	POSTAGE	POSTAGE FOR METER	000000	400.00
01-07095	LEE OFFICE MACHINE REPA						
		I-91606	100-40300-2040	OFFICE EQUIPM	APR-JUN 09 SRV CONTRACT	000000	192.49
01-07495	LOOPER LAW ENFORCEMENT						
		I-4440	100-40503-2435	UNIFORM SERVI	BELT KEEPERS	000000	24.00
01-07820	CDW GOVERNMENT INC						
		I-PNJ7795	100-41700-2020	DATA PROCESSI	ADOBE MEDIA/PRINTERS	000000	34.82
		I-PNK5880	100-41700-2020	DATA PROCESSI	ADOBE MEDIA/PRINTERS	000000	1,753.22
		I-PNT2464	100-41700-2020	DATA PROCESSI	8GB RAM/CISCO OUTDOOR AP BRIDG	000000	566.70
		I-PNT2464	100-41208-2470	FACILITIES MA	8GB RAM/CISCO OUTDOOR AP BRIDG	000000	195.64
		I-PQM2215	100-41700-2130	FACILITIES RE	CABLES/SURGE PROTECT/CABLES	000000	46.32
		I-PQM2215	100-41700-2020	DATA PROCESSI	CABLES/SURGE PROTECT/CABLES	000000	54.21
		I-PQS9480	100-41700-2020	DATA PROCESSI	PC VACUUM/CISCO WIFI ANT IT/CH	000000	494.24
		I-PQZ2677	100-40300-2405	OFFICE SUPPLI	LEXMARK TOMER PAK/UTILITY	000000	104.48
01-08685	JIM F BONHAM, D.V.M.						
		I-7-13-09	100-40504-2410	OPERATING SUP	DIP	000000	5.00
		I-7-15-09	100-40504-2410	OPERATING SUP	EUTH PUP	000000	5.00
		I-7-17-09	100-40504-2410	OPERATING SUP	EUTH KITTEN/OPPOSUMS	000000	15.00
		I-7-22-09	100-40504-2410	OPERATING SUP	EUTH KITTEN	000000	5.00
01-09435	AMERICAN ELECTRIC POWER						
		I-JUL 09	100-40607-2456	STORM SIREN M	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
		I-JUL 09	100-41700-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	141.77
		I-JUL 09	100-41208-2076	STREET LIGHTI	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-09805	O.S.B.I. (BACKGROUND CK						
		I-141874	100-40200-2605	DUES, SUBSCRI	MCBETH/BACKGROUND CHECK	000000	15.00
01-10470	CUSTOM IDENTIFICATION						
		I-0222275	100-40503-2435	UNIFORM SERVI	NAME PLATES	000000	12.94
01-10760	CLINTON ROTARY CLUB						
		I-100	100-40100-2650	CONTRIBUTION	FIREWORK DISPLAY	000000	3,000.00
01-10795	INFINISOURCE COBRA ADMI						
		I-CI00192337	100-40200-2085	PROFESSIONAL	AUG 09-10 COBRA NOTICES ADMIN	000000	1,060.80
01-11010	CIRCUIT ENGINEERING DIS						
		I-102821	100-41208-2482	TRAFFIC/STREE	SIGNS	000000	92.00
		I-102847	100-41208-2482	TRAFFIC/STREE	STOP SIGN DECALS	000000	400.00

PACKET: 03373 7-30-09
VENDOR SET: 01
FUND : 100 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11205	OLD DOMINION BRUSH					
		I-63234-5173	100-41208-2422	PARTS-EQUIPME MAIN & GUTTER BROOMS	000000	769.20
01-11290	CSG SYSTEMS, INC DBA/DA					
		I-54037	100-40300-2120	CONTRACTUAL S MAY-JUNE 09 BILLS/JUNE LATE NO	000000	4,937.37
01-11365	REEVES CHAMOIS CO					
		I-150981	100-41208-2460	MISCELLANEOUS DEGREASER/AUTO WASH	000000	40.00
01-11850	K & S TIRE INC					
		I-38556	100-40503-2420	TIRES, BATTER TIRES FOR PD	000000	710.30
01-11965	LEON SCARLETT SR					
		I-7-1-09	100-40505-2092	NUISANCE ABAT MOWING	000000	175.00
		I-7-22-09	100-40505-2092	NUISANCE ABAT MOWING LOCUST/GLENN SMITH	000000	200.00
01-12180	WESTERN OK TIRE & SERVI					
		I-7952	100-40503-2045	VEHICLE REPAI FLAT REPAIR #2	000000	10.00
		I-8090	100-41208-2420	TIRES, BATTER FLAT/FRONT END LOADER	000000	75.00
		I-8115	100-40503-2045	VEHICLE REPAI MOUNT NEW TIRES #20	000000	20.00
		I-8229	100-40503-2420	TIRES, BATTER FLAT REPAIR #14	000000	10.00
01-12415	LAMPTON WELDING SUPPLY					
		I-80421	100-41208-2470	FACILITIES MA OXYGEN ACETYLENE TORCH	000000	87.54
01-12635	CHARLES WHITETAIL DBA/C					
		I-1005	100-40505-2092	NUISANCE ABAT MOWING	000000	260.00
01-13150	T-MOBILE					
		I-JUL 09	100-40501-2005	TELEPHONE CELL PHONE SERVICE	000000	51.13
		I-JUL 09	100-41208-2005	TELEPHONE CELL PHONE SERVICE	000000	51.13
		I-JUL 09	100-41700-2005	TELEPHONE CELL PHONE SERVICE	000000	51.13
01-13750	AMERICAN MUNICIPAL SERV					
		I-4348	100-40400-2120	CONTRACTUAL S JUNE 09 COURT COLLECTION FEES	000000	205.75
01-13930	CALVIN C MOSER					
		I-AUG 09	100-40100-2630	COMMUNITY PRO 8/1/09-7/31/10 BILLBOARD RENT	000000	125.00
01-14310	CENTRAL PARTS & MACHINE					
		I-3347	100-41208-2045	VEHICLE REPAI FUEL PUMP/ ST SWEEPER	000000	3,428.35
		I-3402	100-41208-2045	VEHICLE REPAI ADAPTER/STREET SWEEPER	000000	24.55
01-14455	BOB RIGNEY					
		I-624205	100-40505-2092	NUISANCE ABAT MOWING	000000	295.00
01-14465	DUSTY ROBERT MAYFIELD					
		I-7-1-09	100-41208-2120	CONTRACTUAL S LABOR/REPAIR DUMP BED	000000	2,500.00

PACKET: 03373 7-30-09
VENDOR SET: 01
FUND : 100 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14510	GAYLA'S AT THE MARKET	I-JUL 09	100-40100-2610	CONFERENCES, SNACKS/MAYORS CONF/JUL 16	000000	150.00
01-14520	TOPOGRAPHIC MAPPING COM	I-147977	100-41700-2020	DATA PROCESSI ARCVIEW SINGLE USE	000000	1,350.00
01-14530	LUTHER NEWMAN	I-JUNE 09	100-40505-2092	NUISANCE ABAT MOWING	000000	220.00
				FUND 100 GENERAL FUND TOTAL:		64,509.80

PACKET: 03373 7-30-09
VENDOR SET: 01
FUND : 300 STREET & ALLEY FUND

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

PACKET: 03373 7-30-09
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY	I-93626	430-41700-3030	OTHER EQUIPME POWER WASHER/CITY HALL	000000	1,300.00
01-01215	LINDERER PRINTING & SUP	I-76783	430-40606-3005	BUILDING REMO LG WHITE BOARD/FRONT OFFI	000000	99.00
01-04680	M & M COMPUTERS, L.L.C.	I-9846	430-40503-3030	OTHER EQUIPME UPS SHIPPING/CDWG PRINTER	000000	31.26
01-07820	CDW GOVERNMENT INC	I-PND3120	430-40300-3010	OFFICE FURNIT ADOBE MEDIA/PRINTERS	000000	1,161.08
		I-PND3120	430-40503-3010	OFFICE FURNIT ADOBE MEDIA/PRINTERS	000000	71.60
		I-PND3120	430-41700-3010	OFFICE FURNIT ADOBE MEDIA/PRINTERS	000000	53.80
		I-PPQ9444	430-40200-3010	OFFICE FURNIT ADOBE MEDIA/PRINTERS	000000	378.99
		I-PRD0004	430-40503-3010	OFFICE FURNIT ADOBE MEDIA/PRINTERS	000000	410.00
01-10720	JUSTIN L HILEMAN	I-7-29-09	430-41308-3035	IMPROVEMENTS REPAIR RED BARN/GOLF CS	000000	7,000.00
01-12570	MARTINEZ CONSTRUCTION	I-42	430-41109-3035	IMPROVEMENTS PRIME PAINT STAIRS/POOL S	000000	3,500.00
01-13460	PRESTWICK GOLF GROUP, I	I-632403	430-41308-3035	IMPROVEMENTS MARKERS/SIGNAGE/GOLF COUR	000000	1,689.44
01-14020	WELCH STATE BANK	I-8-17-09	430-41208-3030	OTHER EQUIPME LEASE PURCH/DURAPATCH/SEA	000000	998.54
01-14250	BENAVIDEZ ELECTRIC	I-364356	430-41408-3035	IMPROVEMENTS INSTALL RECEPT FOR TVS/ACME	000000	712.00
01-14470	66 WOOD PRODUCTS	I-23	430-40606-3005	BUILDING REMO CABINET DOORS/OFFICE REMO	000000	82.74
01-14525	MODULAR 1 GOLF SYSTEMS	I-5743	430-41308-3035	IMPROVEMENTS CART PATH YARDAGE MARKERS	000000	761.32
01-14550	INTEGRIS CRH AUXILIARY	I-80961	430-41700-3030	OTHER EQUIPME SANTA FIGURE FOR FRISCO CTR	000000	1,018.41

FUND 430 CAPITAL IMPROVEMNT TOTAL: 19,268.18

RESOLUTION NO. 788

OFFICIAL BALLOT

A RESOLUTION OF Clinton, OKLAHOMA, CASTING A VOTE FOR ONE TRUSTEE OF THE OKLAHOMA MUNICIPAL RETIREMENT FUND TO FILL THE EXPIRING TERM OF THE TRUSTEE AT-LARGE.

WHEREAS, Clinton, Oklahoma, participates in the Oklahoma Municipal Retirement Fund and is eligible to cast one vote for the Trustee's office of the Oklahoma Municipal Retirement Fund to fill the expiring term for Trustee- at- Large.

NOW, THEREFORE, BE IT RESOLVED by Clinton, Oklahoma, that its vote for the Trustee shall be cast for the following nominee (fill in name of nominee):

1. _____

END

The undersigned hereby certifies that the foregoing Resolution was introduced before the _____ of _____, Oklahoma, and was duly adopted and approved on the _____ day of _____, 2009.

_____
MAYOR, PRESIDENT OR CHAIRMAN

ATTEST:

_____
CLERK OR SECRETARY

(SEAL)

2009 NOMINEES FOR TRUSTEE-AT-LARGE

DANTE J. BEVILACQUA

- Mr. Bevilacqua has been a trustee for the Town of Laverne for the past 2 years.
- He has lived in Laverne for 11 years.
- Mr. Bevilacqua is Manager of the Murphy Brown LLC swine operation and has worked there for 11 years.
- He has been the Caretaker of the Laverne Cemetery for 3 years.
- Mr. Bevilacqua has been on the Laverne Museum board for 5 years and is currently Treasurer.

CATHY KELLER

- Ms. Keller has dedicated her entire career to municipal government, having served as Finance Director/City Clerk for the City of Nichols Hills for the past seventeen years.
- Prior to that, she spent six years with the City of The Village and ten years with the City of Guthrie.
- Ms. Keller has a Bachelor's Degree in Accounting and a Master's Degree in Public Administration from the University of Central Oklahoma.
- She is a nationally Certified Municipal Clerk, a Certified Municipal Finance Administrator, and is just hours shy of receiving her Master Municipal Clerk certification from the International Institute of Municipal Clerks.
- Ms. Keller currently serves as President of the Oklahoma Municipal Clerks, Treasurers, and Finance Officials Association and has been an active member of the board for the past four years.
- She is also a member of the Government Finance Officers Association of Oklahoma (GFOA), having moved up the ranks and serving as President of the organization in 2006.
- Ms. Keller is the authorized agent for the City of Nichols Hills and is Chairman of the City of Nichols Hills Employee Pension Committee.

JIM LUCKETT, JR.

- Mr. Luckett is currently on the OMRF Board of Trustees and is seeking re-election.
- He has served as an OMRF trustee for the past 22 years.
- Mr. Luckett is the Treasurer to the OMRF Board and is the Investment Committee Chair.
- He is a member of the Society of Pension Professionals and has routinely completed the OMRF Trustee required continuing education.
- Mr. Luckett has over 27 years of management experience in municipal government, having worked for several municipalities including Fairview, Guthrie, Mangum, Thomas and Tonkawa.
- He is currently employed at the City of El Reno where he has been the Public Works Director for the past 7 years.
- Mr. Luckett has served on the Oklahoma Municipal Power Authority Board and the MESO Board.
- He has a Bachelor's Degree in Political Science from Southwestern Oklahoma State University at Weatherford and a minor in Economics.
- Mr. Luckett served in the United States Marine Corp.

PHONE 580/323-0514
FAX 580/323-5681

P.O. BOX 817

CIRCLE S PAVING COMPANY, INC.

ASPHALT MATERIAL • ASPHALT PAVING
CLINTON, OKLAHOMA 73601

DATE: 7-27-09

NAME: Acme Park

MAIL ADDRESS:

CITY: Clinton

PHONE:

CONTACT: Mark Stapelton
Cell - 715-0689
Fax - 323-5137

ESTIMATE:

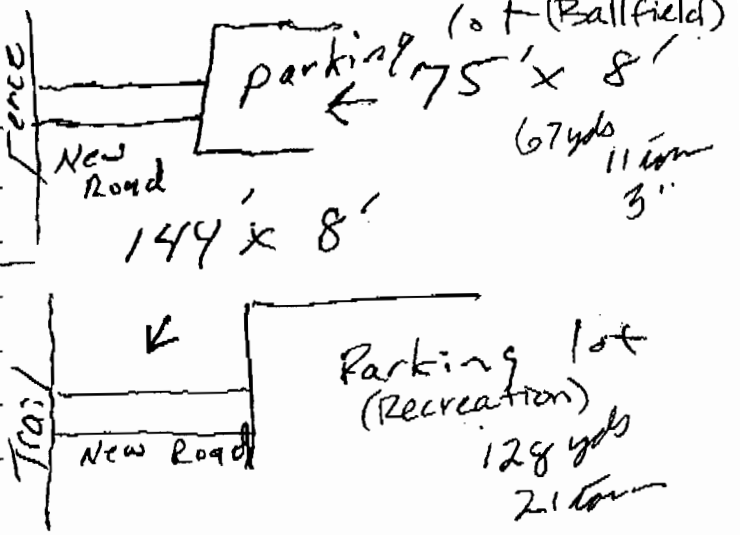
MATERIAL: Rock
DEPTH: 3
NO. SQ. YARDS:
NO. TONS: 32
AMT. PER SQ. YARD: $
AMT. PER TON: $ 29
TOTAL ASPHALT: $ 928.00

ESTIMATE:

MATERIAL: Asph.
DEPTH: 3"
NO. SQ. YARDS:
NO. TONS: 32
AMT. PER SQ. YARD: $
AMT. PER TON: $ 69
TOTAL ASPHALT: $ 2208.00

CURB WORK:

LIN FEET:
AMT. PER FOOT: $
DIRT WORK: $
OTHER: Swim. Pool $ 10971.00
TOTAL ESTIMATE: Acme $ 3136.00
= 14107.00
ESTIMATED START DATE:
SIGNED: Robert Rivera



DESCRIPTION: + 133 X 10
114 sq yds
2½" 2.4 tons
1.59 tons
= 1097.00
Swimming Pool Parking
Fence
- 51
X gate
162 918
2½" 135 tons
STREET

PHONE 580/323-0514
FAX 580/323-5681

P.O. BOX 817

CIRCLE S PAVING COMPANY, INC.

ASPHALT MATERIAL • ASPHALT PAVING
CLINTON, OKLAHOMA 73601

DATE: 7-27-09

NAME: Kelly @ Golf Course

MAIL ADDRESS: City of Clinton

CITY:

PHONE: Cell - 445 - 5677

CONTACT: Golf cart trail #10
FAX 323 0846

ESTIMATE: 0261 8'

MATERIAL

DEPTH 3"

NO. SQ. YARDS

NO. TONS 269

AMT. PER SQ. YARD $

AMT. PER TON $ 68

TOTAL ASPHALT $ 18292

ESTIMATE:

MATERIAL Rock

DEPTH 3"

NO. SQ. YARDS 1191

NO. TONS 198

AMT. PER SQ. YARD $

AMT. PER TON $ 29

TOTAL ASPHALT $ 5742.00

Figure both ways

CURB WORK:

LIN FEET

AMT. PER FOOT $

DIRT WORK $

OTHER $ Remove Grass

TOTAL ESTIMATE $ 24034.00

ESTIMATED START DATE:

SIGNED: Robert Riviera

overlay ← 340 x 8
340 x 10

1340 x 8
1340 x 10

148 x 8
148 x 10

overlay ←

30 yds 50 Ton

Rock + alg
1191 yds
198 Ton 3"

131 yds
21 Ton 3"

DESCRIPTION:

TOTAL 8' Path 24,034.00

TOTAL 10' Path 30,533.00