PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, SEPTEMBER 1, 2009 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Pat Peters, Church of Christ

3. Consent Agenda

   A. Consider Approval of Minutes of Meeting on August 4, 2009 Recreation Authority Airport Authority Public Works Authority
   Hospital Authority Solid Waste Authority

   B. Consider Claims
   Hospital Authority Recreational Authority Airport Authority
   Public Works Authority Solid Waste Authority

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 28th Day of August, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on August 28, 2009 at 1:45 p.m.

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Not recorded

AA080409

MINUTES OF AIRPORT AUTHORITY MEETING ON AUGUST 4, 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, August 4, 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 31, 2009.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Mark Hendrickson, Bob Marcy, John Jordan, Terry Wheeler
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: 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, Wade Anders, Gene McCullough, Luther Newman and others.

Dale Nease of the Cumberland Presbyterian Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of July 7, 2009
B. Consider Claims

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

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. 4 ACTION ITEMS

4A. CONSIDER BIDS ON AIRPORT MAINTENANCE BARN

Staff had advertised for bids for a maintenance barn for Clinton Regional Airport. Five bids were received:

Tittle's Custom Metal Buildings
Rocky, OK
$19,800 plus option of door for $1,300

H & F Enterprises, LLC
Newcastle, OK
$23,000.00

Morton Building, Inc.	Washita Construction	Buddy Sheet Metal
Clinton, OK	Clinton, OK	Bessie, Ok
$19,650.00	$25,650.00	$22,300.00

City Manager Grayson Bottom confirmed that the bids were within the budgeted amount included in the 2009-2010 budget.

Motion was made by Trustee Wheeler and seconded by Trustee Marcy to refer the bids to staff and approve the lowest qualified bid.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Grayson Bottom reported that all of the equipment damaged in the April lightening strike at the airport has been restored and is in full operation. He also reported that all the hangars are full with airplanes. He announced the annual fly-in has been scheduled for September 12, 2009.

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote.

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

Chairman declared the meeting adjourned at 5:50 pm.

PACKET: 03385 08-17-09
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01925	AT&T						
		I-JUL 09	720-42700-2005	TELEPHONE	TELEPHONE SERVICE	000000	113.46
01-02395	WILLIAMS ELECTRIC CO IN						
		I-80889	720-42700-2055	MAINTENANCE/O	AWOS MAINT AGREEMT	000000	200.00
01-08995	WESTERN OKLA AVIATION,L						
		I-81207	720-42700-2142	MGMT FEE/FBO	JUL 09 MGMT FEE/HANGAR RENTLS	000000	2,119.50
		I-AUG 09	720-42700-2142	MGMT FEE/FBO	FBO MGMT FEE	000000	4,500.00
01-09435	AMERICAN ELECTRIC POWER						
		I-JUL09	720-42700-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11250	VAISALA INC						
		I-195122	720-42700-2120	CONTRACTUAL S	MTHLY DATA SRV MAINT	000000	100.00
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP20346689	720-42700-2425	FUEL, OIL, ET	FUEL USE	000000	166.13

DEPARTMENT 2700 AIRPORT TOTAL: 7,199.09

FUND 720 CLINTON AIRPORT AUTHORITYTOTAL: 7,199.09

PACKET: 03407 08-27-09
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
01-00155	MCKINSEY FORD	I-66590	720-42700-2045	VEHICLE REPAI REPAIRS AIRPORT PICKUP	000000	264.56
01-00230	BRITTAIN & ASSOCIATES I	I-08-27-09	720-42700-2032	PROPERTY INSU BRITTAIN & ASSOCIATES INC	000000	8,929.00
01-00720	ESTES INCORPORATED	I-325328	720-42700-2475	LAND MAINTENA CHEMICALS WEED KILLER	000000	80.00
01-00730	FARM PLAN/ATWOODS	I-2767325	720-42700-2422	PARTS-EQUIPME SUPP/TIRE REPAIRS/BALL & HITCH	000000	198.66
01-01215	LINDERER PRINTING & SUP	I-P40552	720-42700-2016	ADVERTISING CAR SHOW FLYERS FOR FLY I	000000	126.00
01-02395	WILLIAMS ELECTRIC CO IN	I-40469	720-42700-2055	MAINTENANCE/O ELECTRICAL REP/LIGHTNING	000000	145.00
01-02885	DOMINO EQUIPMENT CO	I-76850	720-42700-2120	CONTRACTUAL S ANNUAL LINE TEST/LEAK DET TEST	000000	219.25
01-03415	MINNIX & MEACHAM	I-6236	720-42700-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-09	000000	87.50
01-09435	AMERICAN ELECTRIC POWER	I-AUG 09	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	711.11
01-11025	L & P ENTERPRISES	I-7-21-09	720-42700-2050	RADIO REPAIR PARTS/LABOR REPAIR RADIOS	000000	1,561.00
01-13840	JASMINE DIGITAL GRAPHIC	I-621	720-42700-2016	ADVERTISING FLYERS&DESIGN CRA FLY IN	000000	1,047.50
01-14565	TOOT'S ENGRAVING	I-936287	720-42700-2410	OPERATING SUP WOOD PLAQUES/CAR SHOW/FLY-IN	000000	539.00
01-14585	YUKON TROPHY & AWARDS I	I-809207	720-42700-2410	OPERATING SUP DASH PLAQUES FOR FLY-IN	000000	280.00
01-14590	BUSY BEE	I-512905	720-42700-2410	OPERATING SUP T-SHIRTS FOR AIRPORT FLY-IN	000000	1,195.00

DEPARTMENT 2700 AIRPORT TOTAL: 15,383.58

FUND 720 CLINTON AIRPORT AUTHORITY TOTAL: 15,383.58

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, SEPTEMBER 1, 2009 AT 5:30 PM
CLINTON CITY HALL

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   Hospital Authority Solid Waste Authority

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4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 28th Day of August, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on August 28, 2009 at 1:45 p.m.

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Not recorded

PW080409

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, AUGUST 4, 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, August 4, 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 31, 2009.

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

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

Dale Nease of the Cumberland Presbyterian Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of July 7, 2009
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 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 Marcy and seconded by Trustee Hendrickson that the meeting adjourn.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:38 pm.

PACKET: 03385 08-17-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00005	FIRST BANK & TRUST CO					
		I-AUG 09	700-1115	CASH - BOND A PYMT 02 PWA BOND ACCT	000000	20,783.75
01-01560	OK BANK & TRUST					
		I-AUG 09	700-1141	CASH - BOND A PYMT 06 BOND ACCT	000000	48,865.13
		I-AUG.09	700-1125	CASH - BOND A PYMT 03 BOND ACCT PWA	000000	48,183.75
01-01995	SINOR EMERGENCY MEDICAL					
		I-JUL 09	700-2306	DUE TO SEMS/A AMBULANCE FEE/JUL 09	000000	18,718.38
01-04425	CLINTON REC AUTH REV FU					
		I-9-1-09	700-2301	DUE TO RECR A TRNSF/SINOR LOAN PYMT/ODOC	000000	1,343.06
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		137,894.07
01-01925	AT&T					
		I-JUL 09	700-40701-2005	TELEPHONE TELEPHONE SERVICE	000000	12.46
01-06290	FOSS RESERVOIR MASTER					
		I-AUG 09	700-40701-2210	FOSS ASSESSME MTHLY PYMT/ANNUAL ASSESSMENT	000000	62,082.39
		I-JUL 09 OVERAGE	700-40701-2200	FOSS WATER PU CONSUMPTION OVERAGE/JUL	000000	1,049.41
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP20346689	700-40701-2425	FUEL, OIL, ET FUEL USE	000000	120.83
01-13750	AMERICAN MUNICIPAL SERV					
		I-4403	700-40701-2120	CONTRACTUAL S JULY 09 UTILITY/SW COLL FEE	000000	29.45
01-14165	CAPITOL DECISIONS, INC					
		I-AUG 09	700-40701-2120	CONTRACTUAL S LEGISLATIVE ADVOCACY SRV	000000	6,000.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		69,294.54
01-01150	KIWASH ELECTRIC					
		I-JULY 09	700-40708-2075	ELECTRIC CHAR CANYONS WEST	000000	136.41
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JULY 09	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	40.89
01-01925	AT&T					
		I-JUL 09	700-40708-2005	TELEPHONE TELEPHONE SERVICE	000000	12.46
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL09	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	151.18
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP20346689	700-40708-2425	FUEL, OIL, ET FUEL USE	000000	669.67
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		1,010.61

PACKET: 03407 08-27-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 09-10

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07850	OK WATER RESOURCE BOARD					
		I-09-15-09	700-2309	NOTE PAYABLE SEMI ANN LOAN PYMT/WTLNE PROJ	000000	14,853.70
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		14,853.70
01-00515	OK DEPT OF ENVIRONMENTA					
		I-21040633	700-40701-2220	STATE REGULAT APRIL-JUNE 09 PWS LAB FEES	000000	2,788.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR 09-10	700-40701-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	207.68
01-03415	MINNIX & MEACHAM					
		I-6236	700-40701-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-09	000000	227.50
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		3,223.18
01-00255	CLINTON LAUNDRY					
		I-481063	700-40708-2435	UNIFORM SERVI UNIFORM SERVICE	000000	34.00
		I-482377	700-40708-2435	UNIFORM SERVI UNIFORM SERVICE	000000	37.50
		I-483721	700-40708-2435	UNIFORM SERVI UNIFORM SERVICE	000000	34.00
01-00590	DOLESE BROTHERS CO.					
		I-7-03346-09	700-40708-2485	STREET REPAIR STR RPR 102 S 16TH	000000	175.25
01-01250	LOCKE SUPPLY COMPANY					
		I-80713	700-40708-2410	OPERATING SUP 2"PVC 90/ 11/2" PVC 90 ABP	000000	13.58
01-01260	WESTERN EQUIPMENT LLC					
		I-224056	700-40708-2422	PARTS-EQUIPME BELT/WHEEL/BUSHING	000000	64.37
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG 09	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR 09-10	700-40708-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,786.04
01-03095	HAYNES EQUIPMENT CO INC					
		I-S4899-IN	700-40708-2046	EQUIP REPAIR LBR/TRP TRBLSHT PRBLMS WESTHZ	000000	339.47
01-03300	OK CONTRACTOR'S SUPPLY					
		I-0285611-IN	700-40708-2410	OPERATING SUP TOP CUT OFF/METER/CORP/VA	000000	970.00
		I-0285983-IN	700-40708-2410	OPERATING SUP VALVE/SLEEVE/CLAMP	000000	349.18
		I-0286202IN	700-40708-2410	OPERATING SUP CLAMPS/MJ SLEEVE	000000	213.27
		I-0286320-IN	700-40708-2410	OPERATING SUP CLA VALVE	000000	137.00
		I-0286458IN	700-40708-2410	OPERATING SUP SLEEVE, FCRC, MTR VLV, BALL CO	000000	929.08
		I-0286460IN	700-40708-2410	OPERATING SUP MTR/SLEEVE/CLAMP/BOLT/SUPPLE/M	000000	945.16

PACKET: 03407 08-27-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 09-10

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-156569	700-40708-2422	PARTS-EQUIPME SAW BELT (STREETS)	000000	4.10
01-04685	WATER PRODUCTS INC					
		I-0770718-IN	700-40708-2410	OPERATING SUP METER CANS	000000	216.00
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG 09	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	4,684.30
01-09915	BUSBY PUMP & SUPPLY					
		I-7795	700-40708-2120	CONTRACTUAL S REPAIR INSTALL 18TH/HAYS FOSS	000000	1,702.32
01-10545	STAPLES CREDIT PLAN					
		I-9731383001	700-40708-2405	OFFICE SUPPLI SUPPLIES/TIME CARDS	000000	22.48
01-10780	ROOTS 66 SOD FARM					
		I-10368	700-40708-2410	OPERATING SUP 1/2 PALLET SOD REPR YARDS	000000	25.00
01-12180	WESTERN OK TIRE & SERVI					
		I-8431	700-40708-2420	TIRES, BATTER FLAT REPAIR	000000	10.00
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		12,692.10
01-00120	ARTIC AIR REFRIG. INC.					
		I-012119	700-40710-3005	BUILDING REMO AC/HEAT UNIT/WTP	000000	10,400.00
		I-80840	700-40710-3005	BUILDING REMO CRANE AT WTP INSTAL AC/HT UNIT	000000	900.00
01-00255	CLINTON LAUNDRY					
		I-43883	700-40710-2465	JANITORIAL SU CENTER PULL TOWELS/TISSUE	000000	84.30
		I-481063	700-40710-2435	UNIFORM SERVI UNIFORM SERVICE	000000	37.00
		I-482377	700-40710-2435	UNIFORM SERVI UNIFORM SERVICE	000000	37.00
		I-483721	700-40710-2435	UNIFORM SERVI UNIFORM SERVICE	000000	44.00
		I-93884	700-40710-2410	OPERATING SUP NITRILE IND GLOVES	000000	102.70
01-00730	FARM PLAN/ATWOODS					
		I-2763820	700-40710-2410	OPERATING SUP OPERATING SUPPLIES	000000	54.51
		I-2771597	700-40710-2410	OPERATING SUP OPERATING SUPPLIES	000000	15.54
01-00735	FARMER BROTHERS CO					
		I-51172851 SO	700-40710-2410	OPERATING SUP COFFEE/TEA/KOOLAID/CREAM	000000	34.59
01-00910	HACH COMPANY					
		I-6341918	700-40710-2440	CHEMICALS LAB SUPPLIES	000000	533.33
		I-6351993	700-40710-2440	CHEMICALS LAB SUPPLIES	000000	155.40
		I-63611262	700-40710-2046	EQUIP REPAIR CL17 CHLORINE ANALYZER	000000	3,099.95
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR 09-10	700-40710-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,287.61

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03378 8-12-09
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-07440	TAYLOR FOAM, INC.	I-51946	700-40710-2410		STYROFOAM/CLINTON LAKE DOCK		128.64
				DEPARTMENT 0710	WATER TREATMENT TOTAL:		128.64
				FUND 700	PUBLIC WORKS AUTHORITY TOTAL:		128.64

PACKET: 03385 08-17-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00070	WINDSTREAM CORPORATION	I-JULY 09	700-40710-2005	TELEPHONE JULY 09 PHONE SVC/LAKE	000000	52.94
01-09435	AMERICAN ELECTRIC POWER	I-JUL09	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP20346689	700-40710-2425	FUEL, OIL, ET FUEL USE	000000	544.76
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		597.70
01-01925	AT&T	I-JUL 09	700-40808-2005	TELEPHONE TELEPHONE SERVICE	000000	12.46
01-13175	FLEETCOR DBA/FUELMAN	I-NP20346689	700-40808-2425	FUEL, OIL, ET FUEL USE	000000	669.67
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		682.13
01-01925	AT&T	I-JUL 09	700-40810-2005	TELEPHONE TELEPHONE SERVICE	000000	56.18
01-09435	AMERICAN ELECTRIC POWER	I-JUL09	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP20346689	700-40810-2425	FUEL, OIL, ET FUEL USE	000000	212.33
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		268.51
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		209,747.56

PACKET: 03407 08-27-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT
BUDGET TO USE: NB-PROPOSED 09-10

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01910	FARM PLAN FOR ROTHER BR						
		I-IV92226	700-40710-2422	PARTS-EQUIPME	TOOL V-BELT	000000	84.27
		I-IV92380	700-40710-2422	PARTS-EQUIPME	EXCHANGE OF BELT DIFFERENCE	000000	4.23
01-02740	RANDOLPH S MEACHAM, P.C						
		I-24480	700-40710-2085	PROFESSIONAL	PROF SRV/VAR ISSUES	000000	147.91
01-03300	OK CONTRACTOR'S SUPPLY						
		I-81012	700-40710-2422	PARTS-EQUIPME	STRNR/CTS/NIPPLE/BALL VALVE	000000	191.36
01-04440	GRANDMA'S TREASURES						
		I-3311	700-40710-2410	OPERATING SUP	TOOL'S	000000	67.70
01-07425	ACCURATE LABS & TRAININ						
		I-9G22037	700-40710-2085	PROFESSIONAL	TOC/SPEC UV ABSORBANCE	000000	145.00
		I-9G22038	700-40710-2085	PROFESSIONAL	THM'S/HAA'S	000000	1,700.00
01-09435	AMERICAN ELECTRIC POWER						
		I-AUG 09	700-40710-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	1,298.55
01-10545	STAPLES CREDIT PLAN						
		I-9731383001	700-40710-2405	OFFICE SUPPLI	SUPPLIES/TIME CARDS	000000	22.48
01-12865	SOUTHWEST CHEMICAL SERV						
		I-86635	700-40710-2440	CHEMICALS	SODIUM CHLORITE	000000	3,900.00
		I-86716	700-40710-2440	CHEMICALS	CHLORINE CYLINDERS	000000	3,000.00
01-13150	T-MOBILE						
		I-AUG 09	700-40710-2005	TELEPHONE	CELL PHONE SERVICE	000000	51.13
01-13920	CITY OF ELK CITY						
		I-4234	700-40710-2085	PROFESSIONAL	SOURCE WATER E-COLI	000000	25.00
		I-4250	700-40710-2085	PROFESSIONAL	BAC TS	000000	100.00
				DEPARTMENT 0710	WATER TREATMENT TOTAL:		27,523.56
01-07850	OK WATER RESOURCE BOARD						
		I-09-15-09	700-40799-4010	INTEREST	SEMI ANN LOAN PYMT/WTLNE PROJ	000000	6,488.73
		I-09-15-09	700-40799-4015	PAYING AGENT	SEMI ANN LOAN PYMT/WTLNE PROJ	000000	1,026.35
				DEPARTMENT 0799	WATER DEBT SRV/DEPREC TOTAL:		7,515.08
01-01670	OK MUN. ASSURANCE GROUP						
		I-2ND QTR 09-10	700-40801-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	207.68
01-03415	MINNIX & MEACHAM						
		I-6236	700-40801-2095	FINANCIAL AUD	FIN CONSULT FYE 6-30-09	000000	227.50
				DEPARTMENT 0801	WASTEWATER ADMINISTRATIONTOTAL:		435.18

PACKET: 03407 08-27-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0808 WASTEWATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 09-10

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-481063	700-40808-2435	UNIFORM SERVI UNIFORM SERVICE	000000	34.00
		I-482377	700-40808-2435	UNIFORM SERVI UNIFORM SERVICE	000000	37.50
		I-483721	700-40808-2435	UNIFORM SERVI UNIFORM SERVICE	000000	34.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR 09-10	700-40808-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	903.41
01-13150	T-MOBILE					
		I-AUG 09	700-40808-2005	TELEPHONE CELL PHONE SERVICE	000000	51.14
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		1,060.05
01-00255	CLINTON LAUNDRY					
		I-481063	700-40810-2435	UNIFORM SERVI UNIFORM SERVICE	000000	36.00
		I-482377	700-40810-2435	UNIFORM SERVI UNIFORM SERVICE	000000	36.00
		I-483721	700-40810-2435	UNIFORM SERVI UNIFORM SERVICE	000000	121.90
01-00510	DEPT ENVIRONMENT QUALIT					
		I-08-25-09	700-40810-2615	TRAINING & DE TEMP LICENSE ONEY WWTP	000000	62.50
01-00730	FARM PLAN/ATWOODS					
		I-2764145	700-40810-2410	OPERATING SUP SUPPLIES FOR WWTP	000000	371.34
		I-2764319	700-40810-2410	OPERATING SUP SUPPLIES	000000	55.64
		I-2774156	700-40810-2410	OPERATING SUP SUPPLIES FOR WWTP	000000	158.62
01-00985	HUNZICKER BROTHERS INC					
		I-S1032612.001	700-40810-2046	EQUIPMENT REP MOTOR STARTER CONTROL WWTP	000000	2,636.16
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR 09-10	700-40810-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,588.75
01-01775	A.W. POOL INC.					
		I-013130	700-40810-2422	PARTS-EQUIPME A.W. POOL INC.	000000	251.00
01-01910	FARM PLAN FOR ROTHER BR					
		I-15611	700-40810-3030	OTHER EQUIPME 60" BAD BOY PUP SERIES	000000	7,450.00
		I-IV92205	700-40810-2422	PARTS-EQUIPME OIL SENDING SWITCH	000000	63.38
01-01930	S & D DRUG					
		I-08-25-09	700-40810-2410	OPERATING SUP OPERATING SUPPLIES WWTP	000000	29.21
01-01990	SECURITY SERVICES					
		I-249685	700-40810-2120	CONTRACTUAL S ALARM MONITOR/WWTP	000000	78.00
01-03095	HAYNES EQUIPMENT CO INC					
		I-S4978-IN	700-40810-2046	EQUIPMENT REP PARTS/SERV @WWTP	000000	7,838.80

PACKET: 03407 08-27-09
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
01-05760	BRENNTAG SOUTHWEST INC.					
		I-BSW150276	700-40810-2440	CHEMICALS CL2 SO2 FOR WWTP	000000	3,180.80
01-07535	HUTCHINSON OIL CO, INC					
		I-7006728	700-40810-2425	FUEL, OIL, ET DIESEL/WWTP GENERATORS	000000	1,694.88
01-08405	183 OILFIELD INDUSTRIAL					
		I-11585	700-40810-2410	OPERATING SUP CABLE & CLAMPS	000000	718.59
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG 09	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	9,206.59
01-10545	STAPLES CREDIT PLAN					
		I-9731383001	700-40810-2405	OFFICE SUPPLI SUPPLIES/TIME CARDS	000000	22.48
01-11210	WILKINS ENVIRONMENTAL C					
		I-1896	700-40810-2085	PROFESSIONAL TRE TEST FOR WWTP 7/12	000000	980.00
01-12180	WESTERN OK TIRE & SERVI					
		I-8460	700-40810-2420	TIRES, BATTER RPRS TIRE @ WWTP	000000	20.00
01-13150	T-MOBILE					
		I-AUG 09	700-40810-2005	TELEPHONE CELL PHONE SERVICE	000000	51.14
01-13355	THE TOOL BOX OF ELK CIT					
		I-233237	700-40810-2410	OPERATING SUP TOOLS FOR WWTP	000000	278.20
01-14220	ASHLAND, INC DBA/ASHLAN					
		I-92661582	700-40810-2440	CHEMICALS POLYMER FOR WWTP	000000	2,954.10
				DEPARTMENT 0810 WASTEWATER TREATMENT	TOTAL:	39,884.08
				FUND 700 PUBLIC WORKS AUTHORITY	TOTAL:	107,186.93

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, SEPTEMBER 1, 2009 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Pat Peters, Church of Christ

3. Consent Agenda

   A. Consider Approval of Minutes of Meeting on August 4, 2009 Recreation Authority Airport Authority Public Works Authority
   Hospital Authority Solid Waste Authority

   B. Consider Claims
   Hospital Authority Recreational Authority Airport Authority
   Public Works Authority Solid Waste Authority

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 28th Day of August, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on August 28, 2009 at 1:45 p.m.

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Not recorded

RA080409

MINUTES OF RECREATIONAL AUTHORITY MEETING, AUGUST 4, 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, August 4, 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 31, 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: 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, Wade Anders, Gene McCullough and others.

Dale Nease of the Cumberland Presbyterian Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of July 7, 2009
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 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 Marcy and seconded by Trustee Hendrickson that the meeting adjourn.

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:34 pm.

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03394 08-25-09
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-01610	OK TAX COMMISSION	I-AUG 09 EST	730-2405		AUG 09 S.T. ESTIMATE DUE		1,132.00
01-01610	OK TAX COMMISSION	I-JUL 09 BAL	730-2405		JULY 09 S.T. BALANCE DUE		489.52
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	1,621.52
				FUND 730	RECREATION TRUST AUTHO	TOTAL:	1,621.52

PACKET: 03407 08-27-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 09-10

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
MITAL MODI		I-08-25-09	730-514-54010	SWIMMING POOL MITAL MODI: REF SWIM LESSONS	000000	110.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		110.00
01-00255	CLINTON LAUNDRY					
		I-481063	730-41108-2435	UNIFORM SERVI UNIFORM SERVICE	000000	27.25
		I-482377	730-41108-2435	UNIFORM SERVI UNIFORM SERVICE	000000	27.25
		I-483721	730-41108-2435	UNIFORM SERVI UNIFORM SERVICE	000000	27.25
01-00685	DANNY ELSTON ELECTRIC					
		I-2304	730-41108-2120	CONTRACTUAL S REPR LGTS KLUMP PARK	000000	1,287.78
01-00730	FARM PLAN/ATWOODS					
		I-2762193	730-41108-2410	OPERATING SUP SCREWDRIVERS/HANDLES PARK	000000	26.66
		I-2763320	730-41108-2410	OPERATING SUP TOOL RACK/PARK SHOP	000000	4.99
		I-2763806	730-41108-2410	OPERATING SUP TOOLS FOR PARK SHOP	000000	80.44
		I-2763814	730-41108-2410	OPERATING SUP TIE DOWN STRAPS	000000	16.99
		I-2764102	730-41108-2410	OPERATING SUP MOTOR OIL/GLOVES	000000	40.47
		I-2764260	730-41108-2410	OPERATING SUP CARB CLEANER/BRAKE CLNR	000000	5.18
		I-2764587	730-41108-2410	OPERATING SUP SAW BLADES	000000	6.48
		I-2766868	730-41108-2410	OPERATING SUP COUPLINGS/AIR CHUCKS/SOCKET	000000	55.40
		I-2767212	730-41108-2410	OPERATING SUP FAN/PARK SHOP	000000	159.99
		I-2767258	730-41108-2410	OPERATING SUP TRAILER BALL	000000	36.99
		I-2767690	730-41108-2410	OPERATING SUP CHAIN SAW CHAINS	000000	35.98
		I-2767701	730-41108-2410	OPERATING SUP 2 GAL SPRAYER	000000	19.99
		I-2768106	730-41108-2474	LANDSCAPING S SUPPLIES FOR BEDS	000000	107.97
		I-2769590	730-41108-2410	OPERATING SUP PLUNGER/BOWL BRUSH/CLOROX	000000	13.07
		I-2770396	730-41108-2474	LANDSCAPING S SUPPLIES FOR BEDS	000000	89.70
		I-2770811	730-41108-2410	OPERATING SUP STUMP REMOVER	000000	3.99
		I-2770824	730-41108-2474	LANDSCAPING S SUPPLIES FOR BEDS	000000	83.95
01-01240	LITTKE'S STORE					
		I-027341	730-41108-2410	OPERATING SUP 2 CYCLE OIL	000000	20.00
		I-031509	730-41108-2410	OPERATING SUP EDGER/FUEL SYSTEM REPAIR KITS	000000	265.89
		I-031652	730-41108-2046	EQUIPMENT REP WEEDEATER PARTS/REPAIR	000000	31.50
		I-5937294	730-41108-2046	EQUIPMENT REP REPRS TO BLOWER	000000	84.30
		I-5937297	730-41108-2046	EQUIPMENT REP PRTS/RPRS TRIMMER	000000	78.30
		I-5937298	730-41108-2046	EQUIPMENT REP PRTS/RPRS EDGER	000000	137.79
		I-5937380	730-41108-2046	EQUIPMENT REP REPAIR MOWER & TILLER	000000	67.35
		I-5937384	730-41108-2046	EQUIPMENT REP ECHO BLWR PARTS/REPAIR	000000	59.45
		I-5937398	730-41108-2046	EQUIPMENT REP SNAPPER MOWER PARTS/REPR	000000	29.85
01-01250	LOCKE SUPPLY COMPANY					
		I-11088819-00	730-41108-2470	FACILITIES MA FLUOR BULBS SHOP/ FUSES BF	000000	99.73
		I-1109993-00	730-41108-2470	FACILITIES MA FLURESCENT BULBS	000000	58.71
01-01260	WESTERN EQUIPMENT LLC					

PACKET: 03385 08-17-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO						
		I-JULY 09	730-41108-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	51.31
01-01925	AT&T						
		I-JUL 09	730-41108-2005	TELEPHONE	TELEPHONE SERVICE	000000	80.42
01-07990	CHEM-CAN SERVICES, INC						
		I-153779	730-41108-2110	RENTAL CHARGE	PORTA-JON RENTALS/NANCE RODEO	000000	431.25
01-09435	AMERICAN ELECTRIC POWER						
		I-JUL09	730-41108-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	102.69
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP20346689	730-41108-2425	FUEL, OIL, ET	FUEL USE	000000	2,097.34
				DEPARTMENT 1108	PARKS MAINTENANCE	TOTAL:	2,763.01
01-01535	OKLAHOMA NATURAL GAS CO						
		I-JULY 09	730-41109-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	0.00
01-01925	AT&T						
		I-JUL 09	730-41109-2005	TELEPHONE	TELEPHONE SERVICE	000000	52.88
01-09435	AMERICAN ELECTRIC POWER						
		I-JUL09	730-41109-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1109	PARKS SWIMMING POOL	TOTAL:	52.88
01-01535	OKLAHOMA NATURAL GAS CO						
		I-JULY 09	730-41301-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	39.64
01-01925	AT&T						
		I-JUL 09	730-41301-2005	TELEPHONE	TELEPHONE SERVICE	000000	53.98
01-02505	CITY OF CLINTON						
		I-JUL 09	730-41301-2060	WATER CHARGES	WATER BILL GOLF COURSE	000000	95.28
		I-JUL 09	730-41301-2460	MISCELLANEOUS	AMBUL FEE GOLF	000000	4.50
01-09435	AMERICAN ELECTRIC POWER						
		I-JUL09	730-41301-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	456.14
01-10555	BRIAN KENT MILLER						
		I-AUG 09-2	730-41301-2142	MANAGEMENT FE	MGMT FEE/PRO SHOP	000000	3,000.00
				DEPARTMENT 1301	GOLF COURSE ADMINISTRATN	TOTAL:	3,649.54

PACKET: 03407 08-27-09
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
01-01260	WESTERN EQUIPMENT LLC continued					
		I-01-225977	730-41108-2422	PARTS-EQUIPME MULCHING KIT REPLACEMENT	000000	328.00
		I-01223865	730-41108-2422	PARTS-EQUIPME HDWR/ WASHER/WASHER	000000	15.28
		I-223692	730-41108-2422	PARTS-EQUIPME MOWER BELT/MISC HDWR	000000	129.19
		I-223942	730-41108-2422	PARTS-EQUIPME MOWER BLADES/WHEELS/BELT SHLD	000000	388.68
		I-224017	730-41108-2410	OPERATING SUP OIL FILTERS/BLADES	000000	139.73
		I-224114	730-41108-2422	PARTS-EQUIPME PINS/QUICK LOCK/RETAINER	000000	31.10
		I-224128	730-41108-2422	PARTS-EQUIPME DRIVE BELT FOR 757	000000	48.50
		I-225976	730-41108-2422	PARTS-EQUIPME FUEL FILTER/FRNT ROLLERS/ DECK	000000	89.21
		I-226224	730-41108-2422	PARTS-EQUIPME RETAINER/PINS/SPINDLE	000000	181.68
		I-226604	730-41108-2422	PARTS-EQUIPME WHEEL FOR MOWER DECK	000000	20.10
		I-43108	730-41108-2046	EQUIPMENT REP REMOVE/REPLACE CARBURATOR	000000	136.90
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG 09	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	28.70
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR 09-10	730-41108-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,630.28
01-02010	SHERWIN-WILLIAMS CO.					
		I-7817-4	730-41108-2410	OPERATING SUP PAINT MATERIALS PLAYGRND	000000	573.32
01-02115	SUNSHINE FARM & NURSERY					
		I-333795	730-41108-2474	LANDSCAPING S FLOWER FOR BEDS	000000	270.00
01-02220	T.H. ROGERS LUMBER CO.					
		C-908035	730-41108-2410	OPERATING SUP NUT AND WASHER	000000	10.37-
		I-858621	730-41108-2410	OPERATING SUP ANCHORS	000000	26.99
		I-908007	730-41108-2470	FACILITIES MA PLYWOOD & MISC HDWR	000000	39.28
		I-908009	730-41108-2410	OPERATING SUP SHEET METAL SCREWS	000000	1.80
		I-908025	730-41108-2410	OPERATING SUP NUTS AND WASHERS	000000	24.69
		I-908126	730-41108-2410	OPERATING SUP 2 X4X10	000000	27.00
01-02465	ZEE MEDICAL SERVICE CO					
		I-2705329	730-41108-2455	SAFETY EQUIPM FIRST AID SUPPLIES	000000	91.80
01-06145	A-OK LOCK & KEY					
		I-S09-910	730-41108-2410	OPERATING SUP PADLOCK FOR UNDER BLEACHER STR	000000	9.20
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG 09	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,195.18
01-10545	STAPLES CREDIT PLAN					
		I-9731383001	730-41108-2405	OFFICE SUPPLI SUPPLIES/TIME CARDS	000000	22.48
01-12180	WESTERN OK TIRE & SERVI					
		I-8440	730-41108-2046	EQUIPMENT REP FLAT REPAIR 757	000000	10.00
01-12415	LAMPTON WELDING SUPPLY					

PACKET: 03407 08-27-09
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
01-12415	LAMPTON WELDING SUPPLY continued					
		I-CN09048	730-41108-2410	OPERATING SUP OXYGEN FOR SHOP TORCH	000000	20.34
01-14580	MARK STAPLETON					
		I-8-19-09	730-41108-2615	TRAINING & DE MILEAGE TO OKC FOR TRAINING	000000	96.25
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		8,655.95
01-00050	ALBERT BROTHERS INC					
		I-194071	730-41109-2416	CONCESSION SU ALBERT BROTHERS INC	000000	467.01
01-00255	CLINTON LAUNDRY					
		I-93784	730-41109-2465	JANITORIAL SU ESTESOL HAND SOAP	000000	100.88
01-00260	CLINTON ACE HOME CENTER					
		I-250926	730-41109-2470	FACILITIES MA TUBE POLY 3/8	000000	3.40
		I-586757	730-41109-2470	FACILITIES MA BUG FOGGER/SAND DISC/DRP CLOTH	000000	47.18
		I-587243	730-41109-2470	FACILITIES MA SAND BELT/SAND DISC	000000	25.96
01-00595	DOLLAR GENERAL CHARGED					
		I-1246723	730-41109-2416	CONCESSION SU PANS/HEAVY DUTY PLATES/ NAPKIN	000000	41.00
01-00730	FARM PLAN/ATWOODS					
		C-2766668	730-41109-2470	FACILITIES MA RETURNED 4 WHISTLES	000000	8.76-
		I-2764603	730-41109-2470	FACILITIES MA SANDING BELTS/BOLTS	000000	11.65
		I-2764720	730-41109-2470	FACILITIES MA BOLTS	000000	2.97
		I-2764789	730-41109-2470	FACILITIES MA SANDING BELTS/BLEACH/BOLTS	000000	44.74
		I-2764982	730-41109-2470	FACILITIES MA MURIATIC ACID	000000	22.95
		I-2766599	730-41109-2470	FACILITIES MA CLEANERS	000000	87.90
		I-2767244	730-41109-2470	FACILITIES MA BRUSH SET/SPRAY PAINT/ KNIFE	000000	14.51
		I-2767689	730-41109-2470	FACILITIES MA SPARK PLUG	000000	1.49
		I-2768210	730-41109-2470	FACILITIES MA BOLTS	000000	0.26
		I-2769293	730-41109-2470	FACILITIES MA MURIATIC ACID/PVC TUBING/O-RIN	000000	61.10
		I-2769742	730-41109-2470	FACILITIES MA MASKING TAPE	000000	35.96
		I-2770404	730-41109-2470	FACILITIES MA FARM PLAN/ATWOODS	000000	73.58
		I-2771174	730-41109-2470	FACILITIES MA BUCKETS/BRUSHES/ROUND UP	000000	67.33
		I-2773138	730-41109-2440	CHEMICALS MURIATC ACID	000000	39.48
		I-2773998	730-41109-2470	FACILITIES MA BLADE EDGER, OIL BRIGGS	000000	14.48
		I-2774022	730-41109-2470	FACILITIES MA PAINT THINNER	000000	42.26
		I-2775468	730-41109-2470	FACILITIES MA HOSE FOR LAWN	000000	11.99
01-01125	K-MART #4782					
		I-6915	730-41109-2470	FACILITIES MA HP 60 BLACK INK	000000	31.98
		I-6991	730-41109-2416	CONCESSION SU CONCESSION SUPPLIES	000000	22.85
		I-7089	730-41109-2470	FACILITIES MA CORRECT TAPE/LYSOL SPRAY	000000	9.79
		I-7228	730-41109-2405	OFFICE SUPPLI RUBBER BANDS/LYSOL SPRAY	000000	6.39
		I-7273	730-41109-2405	OFFICE SUPPLI THANK YOU NOTES	000000	4.99
		I-7286	730-41109-2470	FACILITIES MA 40 GALLON TOTE/ THANK YOU NOTE	000000	30.97

PACKET: 03407 08-27-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1109 PARKS SWIMMING POOL BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 09-10

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01240	LITTKE'S STORE					
		I-031584	730-41109-2422	PARTS-EQUIPME EDGE BLADES	000000	7.90
01-01250	LOCKE SUPPLY COMPANY					
		I-10947264-00	730-41109-2422	PARTS-EQUIPME PVC FITTINGS	000000	2.32
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG 09	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	22.06
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR 09-10	730-41109-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	467.28
01-01735	PEPSI COLA BOTTLING COM					
		I-03308625	730-41109-2416	CONCESSION SU CONCESSION SUPPLIES	000000	128.00
		I-03308678	730-41109-2416	CONCESSION SU CONCESSION SUPPLIES	000000	128.00
		I-03308721	730-41109-2416	CONCESSION SU CONCESSION SUPPLIES	000000	160.00
		I-03308841	730-41109-2416	CONCESSION SU CONCESSION SUPPLIES	000000	120.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-908056	730-41109-2410	OPERATING SUP STEP LADDER FOR SWIMMING POOL	000000	97.00
		I-908142	730-41109-2470	FACILITIES MA CAULK GUN/ DK GRN PAINT	000000	183.33
01-02270	UNITED SUPERMARKET					
		I-1392437	730-41109-2416	CONCESSION SU CHARCOAL/LIGHTER FLUID	000000	38.24
01-03300	OK CONTRACTOR'S SUPPLY					
		I-0285984IN	730-41109-2422	PARTS-EQUIPME 6" VALVE AND BOLTS	000000	290.00
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG 09	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,484.52
01-10545	STAPLES CREDIT PLAN					
		I-9731383001	730-41109-2405	OFFICE SUPPLI SUPPLIES/TIME CARDS	000000	22.48
01-14440	FIRST TO THE FINISH INC					
		C-CM22117	730-41109-2455	SAFETY EQUIPM RETURN TANKS/SUITS	000000	538.89-
		C-CM22190	730-41109-2455	SAFETY EQUIPM CREDIT ON ACCT OVRPYMT	000000	7.99-
		I-SI-234246	730-41109-2455	SAFETY EQUIPM INV T-SHIRT	000000	79.98
		I-SI-234928	730-41109-2460	MISCELLANEOUS SWIMMING SUITS	000000	27.75
		I-SI-235547	730-41109-2460	MISCELLANEOUS SWIMMING SUITS	000000	550.38
		I-SI-237244	730-41109-2455	SAFETY EQUIPM T-SHIRT	000000	47.13
		I-SI235405	730-41109-2455	SAFETY EQUIPM TANK/SHORT	000000	94.65
		I-SI236034	730-41109-2455	SAFETY EQUIPM SWIMSUITS/TANKS/SHORTS	000000	718.35
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		5,438.78
01-00165	BARRICK PLUMBING					
		I-82592	730-41301-2130	FACILITIES RE DRAIN MAINT/GOLF COURSE	000000	75.00

PACKET: 03407 08-27-09
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
01-00255	CLINTON LAUNDRY					
		I-483396	730-41301-2435	UNIFORM REPLA LAUNDRY PRO SHOP	000000	23.49
		I-486128	730-41301-2465	JANITORIAL SU Pro Shop Laundry	000000	23.49
		I-93904	730-41301-2465	JANITORIAL SU TOWELS	000000	40.00
01-00715	ROBERT LELAND ESSARY					
		I-SEPT 09	730-41301-2110	RENTAL CHARGE LAND RENT/GOLF CRS	000000	300.00
01-00735	FARMER BROTHERS CO					
		I-51172851 SO	730-41301-2410	OPERATING SUP COFFEE/TEA/KOOLAID/CREAM	000000	69.18
01-00955	HINZ REFRIGERATION INC					
		I-007893	730-41301-2120	CONTRACTURAL RPR PROSHOP ICE MACHINE	000000	257.50
01-01215	LINDERER PRINTING & SUP					
		I-77416	730-41301-2405	OFFICE SUPPLI BINDERS/SIGN RSTRMS/LAMINAT	000000	17.05
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG 09	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02195	TEXTRON BUSINESS SERVIC					
		I-9-15-09	730-41301-2115	CART LEASE/RE MTHLY LEASE/30 GOLF CARS	000000	2,041.50
01-03415	MINNIX & MEACHAM					
		I-6236	730-41301-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-09	000000	87.50
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG 09	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,089.83
01-10555	BRIAN KENT MILLER					
		I-JULY 09	730-41301-2135	BANK SERVICE REIMBURSEMENT FOR VISA/MC	000000	106.25
		I-SEP 09-1	730-41301-2142	MANAGEMENT FE MGMT FEE/SEPT 09	000000	3,000.00
01-13795	FORE! RESERVATIONS TECH					
		I-29616	730-41301-2055	MAINTENANCE/O ANNUAL SOFTWARE LEASE PROSHOP	000000	1,500.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		8,630.79
01-00225	BONELL PIPE & METAL CO					
		I-003777	730-41308-2422	PARTS - EQUIP BONELL PIPE & METAL CO	000000	72.00
01-00255	CLINTON LAUNDRY					
		I-481063	730-41308-2435	UNIFORM SERVI UNIFORM SERVICE	000000	19.50
		I-482377	730-41308-2435	UNIFORM SERVI UNIFORM SERVICE	000000	19.50
		I-483721	730-41308-2435	UNIFORM SERVI UNIFORM SERVICE	000000	19.50
01-00260	CLINTON ACE HOME CENTER					
		C-586706	730-41308-2130	FACILITIES RE RETURN VALVE	000000	9.89-

PACKET: 03385 08-17-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-JUL 09	730-41308-2005	TELEPHONE TELEPHONE SERVICE	000000	27.54
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		27.54
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP20346689	730-41401-2425	FUEL, OIL, ET FUEL USE	000000	85.89
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		85.89
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JULY 09	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	67.77
01-01925	AT&T					
		I-JUL 09	730-41408-2005	TELEPHONE TELEPHONE SERVICE	000000	84.82
01-02505	CITY OF CLINTON					
		I-JUL 09	730-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	000000	378.27
		I-JUL 09	730-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	000000	32.36
		I-JUL 09	730-41408-2460	MISCELLANEOUS AMBUL FEE ACME BRICK	000000	4.50
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL09	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	440.57
01-12205	CABLE ONE					
		I-AUG 09	730-41408-2460	MISCELLANEOUS AUG 09 INTERNET SERVICE	000000	43.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP20346689	730-41408-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		1,051.29
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL09	730-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	455.87
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP20346689	730-41409-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 1409 PARKS/ABP BALLFIELDS TOTAL:		455.87
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		8,086.02

PACKET: 03407 08-27-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 09-10

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	CLINTON ACE HOME CENTER continued					
		C-586924	730-41308-2470	FACILITIES MA RETURN/HOT COLD BUTTON INDEX	000000	7.96-
		C-586964	730-41308-2470	FACILITIES MA RETURN BOLTS	000000	8.80-
		I-586446	730-41308-2130	FACILITIES RE SHEETROCK/EPOXY/PAINT SUPPLIES	000000	152.72
		I-586465	730-41308-2130	FACILITIES RE JOINT CEMENT	000000	7.91
		I-586510	730-41308-2130	FACILITIES RE MASK TAPE/LIQUID GLUE	000000	40.28
		I-586542	730-41308-2130	FACILITIES RE FOAM PAINT BRUSH	000000	3.92
		I-586697	730-41308-2130	FACILITIES RE MOLD VINYL/GLASS BOARD	000000	464.61
		I-586716	730-41308-2130	FACILITIES RE TIP AIRLESS SPRAY/TIP GUARD	000000	47.50
		I-586729	730-41308-2130	FACILITIES RE BLACK TAPE	000000	3.95
		I-586850	730-41308-2130	FACILITIES RE PAINT/GOLF COURSE RR	000000	40.66
		I-586873	730-41308-2130	FACILITIES RE VALVE/GOLF COURSE RR	000000	17.77
		I-586922	730-41308-2470	FACILITIES MA FAUCET DECK	000000	23.64
		I-586965	730-41308-2470	FACILITIES MA PAIL/NUTS/BOLTS	000000	9.94
		I-586966	730-41308-2470	FACILITIES MA FLAP	000000	11.86
		I-586995	730-41308-2470	FACILITIES MA ROLLER/PADS	000000	33.01
		I-586999	730-41308-2470	FACILITIES MA PRIMER/GLOVES/MITT	000000	30.03
		I-587030	730-41308-2470	FACILITIES MA CLOSER DOOR	000000	148.42
		I-587032	730-41308-2470	FACILITIES MA BLADES/SPRAYER FILTER	000000	34.62
		I-587576	730-41308-2130	FACILITIES RE RIVET GOLF COURSE BTHRM	000000	15.00
		I-589707	730-41308-2130	FACILITIES RE VALVE	000000	9.89
01-00730	FARM PLAN/ATWOODS					
		I-2769948	730-41308-2422	PARTS - EQUIP HOSE CLAMP/SPRAYER	000000	15.94
		I-2773711	730-41308-2422	PARTS - EQUIP FUEL CANS & MARKER	000000	17.95
01-00900	GREENS CARPET					
		I-8018	730-41308-2471	STRUCTURE MAI BLACK COVE BASE/CORNERS	000000	102.93
01-01240	LITTKE'S STORE					
		I-027500	730-41308-2422	PARTS - EQUIP BACKPACK BLOWER/STRTR REWIND	000000	464.99
		I-031507	730-41308-2444	TREE CARE CHAIN SHARPEN	000000	16.00
		I-031521	730-41308-2422	PARTS - EQUIP REPAIR TRIMMER	000000	12.50
		I-031538	730-41308-2422	PARTS - EQUIP OIL/PLUGS	000000	30.80
		I-031558	730-41308-2422	PARTS - EQUIP CHAIN SHARPEN/PARTS	000000	67.40
		I-031651	730-41308-2422	PARTS - EQUIP BRUSH CUTTER	000000	417.99
		I-5937385	730-41308-2422	PARTS - EQUIP REPAIR WEEDEATER	000000	72.39
		I-5937390	730-41308-2422	PARTS - EQUIP WEED EATER REPAIR	000000	20.95
01-01250	LOCKE SUPPLY COMPANY					
		I-10949540-00	730-41308-2130	FACILITIES RE PLUMBING & ELECTRICAL MATERIAL	000000	93.57
		I-10953453-00	730-41308-2130	FACILITIES RE PLUMBING & ELECTRICAL MATERIAL	000000	13.86
		I-10968841-00	730-41308-2130	FACILITIES RE PLUMBING & ELECTRICAL MATERIAL	000000	182.12
		I-10968949-00	730-41308-2130	FACILITIES RE PLUMBING & ELECTRICAL MATERIAL	000000	1.20
01-01260	WESTERN EQUIPMENT LLC					
		I-225956	730-41308-2422	PARTS - EQUIP OIL FILTER/GREASE GUN	000000	142.89
01-01670	OK MUN. ASSURANCE GROUP					

PACKET: 03407 08-27-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 09-10

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP continued					
		I-2ND QTR 09-10	730-41308-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,329.15
01-01825	R & M RESOURCES					
		I-22391	730-41308-2441	SAND/SOIL AME #2 SAND	000000	654.15
01-02010	SHERWIN-WILLIAMS CO.					
		C-3598-2	730-41308-2130	FACILITIES RE RETURNED PRIMER	000000	307.00-
		I-3365-6	730-41308-2130	FACILITIES RE SHERWIN-WILLIAMS CO.	000000	2,737.38
		I-3456-3	730-41308-2471	STRUCTURE MAI GREEN PAINT	000000	945.00
		I-8679-7	730-41308-2471	STRUCTURE MAI PAINT GREEN	000000	135.00
		I-8688-8	730-41308-2471	STRUCTURE MAI SHERWIN-WILLIAMS CO.	000000	135.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-907849	730-41308-2130	FACILITIES RE PLASTIC SHEETS	000000	473.15
		I-907872	730-41308-2130	FACILITIES RE WALL MATERIAL	000000	33.90
		I-907879	730-41308-2130	FACILITIES RE TWP WOOD PRESERVATIVE	000000	115.00
		I-907902	730-41308-2130	FACILITIES RE BOLTS	000000	2.82
		I-907904	730-41308-2130	FACILITIES RE CORNER FNP	000000	2.31
		I-907935	730-41308-2470	FACILITIES MA DRILL BITS	000000	11.16
		I-907953	730-41308-2470	FACILITIES MA RIVITS	000000	20.69
		I-908003	730-41308-2471	STRUCTURE MAI PAINT SUPPLIES	000000	43.98
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-156549	730-41308-2422	PARTS - EQUIP FUSES	000000	8.97
01-04750	JOHNSON SIGNS INC					
		I-6089	730-41308-2410	OPERATING SUP ALUM SIGNS GOLF COURSE	000000	315.00
01-04840	R & R PRODUCTS, INC					
		I-81304	730-41308-2422	PARTS - EQUIP R182/RP302500/R60231	000000	249.47
		I-CD1244082	730-41308-2422	PARTS - EQUIP CUPS/CUP PULLER	000000	28.69
		I-CD1244126	730-41308-2422	PARTS - EQUIP CUPS/CUP PULLER	000000	95.95
01-07305	CROP PRODUCTION SERVICE					
		I-202251	730-41308-2440	CHEMICALS DACONIL ZN/ TANK CLEANER	000000	276.50
01-07535	HUTCHINSON OIL CO, INC					
		I-7006741	730-41308-2425	FUEL, OIL, ET UNLEADED AND DIESEL	000000	2,041.60
01-07775	WESTERN OKLAHOMA SOD					
		I-1409	730-41308-2443	SEED/SOD/FLOW WESTERN OKLAHOMA SOD	000000	3,750.00
01-08200	PROFESSIONAL TURF PRODU					
		I-1079851-00	730-41308-2422	PARTS - EQUIP BELT FOR TY CROP QP300	000000	1,039.74
		I-1080801-00	730-41308-2422	PARTS - EQUIP ORINGS/FLOW METER/	000000	616.15
		I-1081176-00	730-41308-2445	IRRIGATION & PROFESSIONAL TURF PRODUCT	000000	690.39
		I-1083532-00	730-41308-2422	PARTS - EQUIP TINE HEAD/SOLID KIT/AERIF	000000	667.34
		I-4014655-00	730-41308-2422	PARTS - EQUIP TINE HEAD/SOLID KIT/AERIF	000000	831.85

PACKET: 03407 08-27-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 09-10

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-09915	BUSBY PUMP & SUPPLY						
		I-7796	730-41308-2445	IRRIGATION &	BUSBY PUMP & SUPPLY	000000	516.92
		I-7805	730-41308-2120	CONTRACTURAL	LBR/PRTS LAKE LVL PUMP SWITCH	000000	943.48
01-11975	TRUE TURF						
		I-5208	730-41308-2439	FERTILIZERS	TRUE TURF	000000	1,256.00
01-12180	WESTERN OK TIRE & SERVI						
		I-8441	730-41308-2420	TIRES, BATTER	FIX FLATS	000000	13.32
01-13760	DAVIS PIPE & SUPPLY INC						
		I-S1147013.001	730-41308-2445	IRRIGATION &	SWING JOINTS/ COUPLINGS	000000	423.54
01-14250	BENAVIDEZ ELECTRIC						
		I-840480	730-41308-2470	FACILITIES MA	BENAVIDEZ ELECTRIC	000000	634.00
				DEPARTMENT 1308	GOLF COURSE MAINTENANCE TOTAL:		23,603.66
01-01670	OK MUN. ASSURANCE GROUP						
		I-2ND QTR 09-10	730-41401-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	815.14
01-03330	ROGER BURTON						
		I-AUG 09	730-41401-2120	CONTRACTUAL S	ROGER BURTON	000000	500.00
01-03415	MINNIX & MEACHAM						
		I-6236	730-41401-2095	FINANCIAL AUD	FIN CONSULT FYE 6-30-09	000000	87.50
01-09355	BOB A. WHITE						
		I-AUG 09	730-41401-2120	CONTRACTUAL S	19 COED SOFTBALL GAMES	000000	380.00
01-09360	SYDNEY C SMITH						
		I-AUG 09	730-41401-2120	CONTRACTUAL S	24 COED SOFTBALL GAMES	000000	480.00
01-10310	BLAKE MENDEZ						
		I-AUG 09	730-41401-2120	CONTRACTUAL S	BLAKE MENDEZ	000000	800.00
01-14155	PREMIER MAP CO						
		C-193391	730-41401-2016	ADVERTISING	ADVERTISING NOT AUTHORIZED	000000	389.50-
		I-193391	730-41401-2016	ADVERTISING	ADVERTISING	000000	389.50
01-14400	CLARENCE LESLIE STRONG						
		I-JUL/AUG 09	730-41401-2120	CONTRACTUAL S	43 COED SOFTBALL GAMES	000000	430.00
01-14485	WESLEY NED FITE						
		I-JUL/AUG 09	730-41401-2120	CONTRACTUAL S	13 COED SOFTBALL GAMES	000000	260.00
01-14490	RAYMOND E VERMILLION						
		I-JUL/AUG 09	730-41401-2120	CONTRACTUAL S	RAYMOND E VERMILLION	000000	340.00
				DEPARTMENT 1401	ACME BRICK PARK ADMIN TOTAL:		4,092.64

PACKET: 03407 08-27-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1408 ACME BRICK PK OPERATIONS BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 09-10

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-481063	730-41408-2435	UNIFORM SERVI UNIFORM SERVICE	000000	5.25
		I-482377	730-41408-2435	UNIFORM SERVI UNIFORM SERVICE	000000	5.25
		I-483721	730-41408-2435	UNIFORM SERVI UNIFORM SERVICE	000000	5.25
		I-93785	730-41408-2465	JANITORIAL SU SANITIZER/TOWELS/DISPENSERS	000000	890.50
01-00260	CLINTON ACE HOME CENTER					
		I-586905	730-41408-2410	OPERATING SUP PINE WOOD/HOOKS	000000	42.87
		I-587447	730-41408-2470	FACILITIES MA PEGBOARDS	000000	24.30
01-00685	DANNY ELSTON ELECTRIC					
		I-2165	730-41408-2470	FACILITIES MA CHANGE BALLAST	000000	954.00
01-00730	FARM PLAN/ATWOODS					
		I-2769945	730-41408-2470	FACILITIES MA BLADE AND SCREWS	000000	33.48
		I-2772574	730-41408-2470	FACILITIES MA ADHESIVE/KNIFE/BUCKET	000000	33.36
01-00850	GARY JONES DBA GARY'S					
		I-209257	730-41408-2470	FACILITIES MA RECOVER WEIGHT BENCH	000000	95.00
		I-209265	730-41408-2470	FACILITIES MA RECOVER WEIGHT BENCH CUSHION	000000	95.00
		I-209270	730-41408-2470	FACILITIES MA RECOVER WGHT BENCH CUSHION	000000	95.00
		I-209272	730-41408-2130	FACILITIES RE RECOVER WEIGHT BENCHES	000000	95.00
		I-209280	730-41408-2130	FACILITIES RE RECOVER WEIGHT BENCHES	000000	95.00
01-00955	HINZ REFRIGERATION INC					
		I-0071515	730-41408-2470	FACILITIES MA REPAIR EXHAUST DUCT	000000	95.00
01-01125	K-MART #4782					
		C-7093	730-41408-2470	FACILITIES MA RETURN VACUUM CLEANER	000000	163.98-
		I-5979	730-41408-2405	OFFICE SUPPLI BINDERS/RETRN BINDERS/AIR PUMP	000000	7.94
		I-5979	730-41408-2046	EQUIPMENT REP BINDERS/RETRN BINDERS/AIR PUMP	000000	57.99
		I-6752	730-41408-2405	OFFICE SUPPLI VELCRO/PEN & BINDER	000000	24.49
		I-7087	730-41408-2470	FACILITIES MA VACUUM CLEANER	000000	163.98
		I-7094	730-41408-2470	FACILITIES MA HVR ELITE VACUUM	000000	123.98
		I-7247	730-41408-2410	OPERATING SUP BP MONITOR/OFFICE SUPPLIES	000000	44.49
		I-7247	730-41408-2405	OFFICE SUPPLI BP MONITOR/OFFICE SUPPLIES	000000	31.64
		I-7252	730-41408-2410	OPERATING SUP HEADPHONES	000000	44.34
01-01215	LINDERER PRINTING & SUP					
		I-77231	730-41408-2410	OPERATING SUP MOUNTING TAPE/OFF SUPPLIES	000000	14.01
		I-77237	730-41408-2410	OPERATING SUP OFFICE SUPPLIES	000000	12.41
		I-77466	730-41408-2405	OFFICE SUPPLI RUBBER STMP, VYNYL LETRS,STPLR	000000	42.70
01-01515	ROYCE NEWTON DBA					
		I-17592	730-41408-2405	OFFICE SUPPLI LABOR & REPAIRS ON CASH REGIST	000000	45.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG 09	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00

PACKET: 03407 08-27-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1408 ACME BRICK PK OPERATIONS BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 09-10

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR 09-10	730-41408-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,422.61
01-04630	WRIGHT BROADCASTING					
		I-215-00036-0010	730-41408-2016	ADVERTISING ADVERTISING	000000	78.00
01-05245	AMSAN SOUTHWEST - EVE S					
		I-206454936	730-41408-2470	FACILITIES MA SAND SCREENS	000000	214.00
01-06145	A-OK LOCK & KEY					
		I-S09-935	730-41408-2410	OPERATING SUP KEYS	000000	15.25
01-06730	SPORT SUPPLY GROUP INC					
		I-93223563	730-41408-2410	OPERATING SUP 4 DOZ SOFTBALLS	000000	258.30
01-08450	ORPS					
		I-8534	730-41408-2605	DUES, SUBSCRI MEMBERSHIP DUES/	000000	40.00
01-08720	FANCY LIGHT CO INC					
		I-2197	730-41408-2470	FACILITIES MA FANCY LIGHT CO INC	000000	163.14
		I-2221	730-41408-2470	FACILITIES MA MINI GLOBES/ FREIGHT	000000	245.70
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG 09	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	2,162.21
01-10545	STAPLES CREDIT PLAN					
		I-9731383001	730-41408-2405	OFFICE SUPPLI SUPPLIES/TIME CARDS	000000	22.48
		I-9985647001	730-41408-2410	OPERATING SUP OFFICE SUPPLIES	000000	43.95
01-13135	SHERRE R. SHEPHARD					
		I-AUG 09	730-41408-2120	CONTRACTUAL S 11 AEROBIC CLASSES	000000	110.00
01-13330	MARY MARIE AKIN					
		I-AUG 09	730-41408-2120	CONTRACTUAL S 15 PT CLASSES/ 1 CLASS @ $54	000000	954.00
01-14250	BENAVIDEZ ELECTRIC					
		I-840472	730-41408-2470	FACILITIES MA INTALL ELECTRICAL FOR EQUIPMEN	000000	750.00
		I-840473	730-41408-2130	FACILITIES RE MOVE ELECTRICAL/SPRINKLER SYS	000000	325.00
		I-840482	730-41408-2470	FACILITIES MA NEW LIGHTING/STORAGE/GARAGE	000000	2,591.50
01-14545	ALL PHASE BUSINESS SUPP					
		I-58509	730-41408-2410	OPERATING SUP ALL PHASE BUSINESS SUPPLIES IN	000000	199.33
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		12,608.72
01-00255	CLINTON LAUNDRY					
		I-481063	730-41409-2435	UNIFORM SERVI UNIFORM SERVICE	000000	26.60
		I-482377	730-41409-2435	UNIFORM SERVI UNIFORM SERVICE	000000	26.60

PACKET: 03407 08-27-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1409 PARKS/ABP BALLFIELDS BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 09-10

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY	continued				
		I-483721	730-41409-2435	UNIFORM SERVI UNIFORM SERVICE	000000	26.60
01-00730	FARM PLAN/ATWOODS					
		C-2766864	730-41409-2410	OPERATING SUP RETURN COUPLINGS	000000	1.51-
		I-2764086	730-41409-2422	PARTS - EQUIP INNERTUBE	000000	9.28
		I-2764180	730-41409-2410	OPERATING SUP SPRAYERS	000000	63.12
		I-2764544	730-41409-2410	OPERATING SUP HICKORY PICK	000000	17.99
		I-2765130	730-41409-2410	OPERATING SUP PVC PIPE	000000	6.59
		I-2765151	730-41409-2410	OPERATING SUP PVC PIPE	000000	17.68
		I-2766400	730-41409-2410	OPERATING SUP PUMP	000000	68.36
		I-2766415	730-41409-2410	OPERATING SUP SLEDGE HAMMER HANDLE	000000	10.45
		I-2766865	730-41409-2410	OPERATING SUP PLUMB PARTS	000000	2.88
		I-2769519	730-41409-2410	OPERATING SUP POWER PULL	000000	29.99
		I-2770123	730-41409-2410	OPERATING SUP PLUMB PARTS	000000	4.48
		I-2770911	730-41409-2410	OPERATING SUP FARM PLAN/ATWOODS	000000	39.98
01-01260	WESTERN EQUIPMENT LLC					
		I-225-803	730-41409-2422	PARTS - EQUIP PINS AND BLADES	000000	68.95
		I-225-995	730-41409-2422	PARTS - EQUIP PINS AND BLADES	000000	18.87
		I-225107	730-41409-2422	PARTS - EQUIP STAND FOR HX15	000000	191.76
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR 09-10	730-41409-1090	WORKERS' COMP WK COMP INSUR/EFF 7-1	000000	664.57
01-02465	ZEE MEDICAL SERVICE CO					
		I-2705331	730-41409-2455	SAFETY EQUIPM FIRST AID SUPPLIES	000000	445.35
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-153573	730-41409-2471	FIELD MAINTEN FLR ABSORBENT	000000	53.13
		I-0243-156359	730-41409-2421	PARTS - VEHIC DOOR HANDLE	000000	6.99
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG 09	730-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-12180	WESTERN OK TIRE & SERVI					
		I-8472	730-41409-2422	PARTS - EQUIP FIX FLAT TRAILOR	000000	10.00
01-13760	DAVIS PIPE & SUPPLY INC					
		I-S1145978.001	730-41409-2470	FACILITIES MA SPRNKLR SYST CNTRL S&H	000000	215.13
01-14570	CTN EDUCATIONAL SERVICE					
		I-08-09-09	730-41409-2615	TRAINING & DE CTN EDUCATIONAL SERVICES, INC	000000	100.00
				DEPARTMENT 1409 PARKS/ABP BALLFIELDS TOTAL:		2,123.84
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		65,264.38

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, SEPTEMBER 1, 2009 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Pat Peters, Church of Christ

3. Consent Agenda

   A. Consider Approval of Minutes of Meeting on August 4, 2009 Recreation Authority Airport Authority Public Works Authority
   Hospital Authority Solid Waste Authority

   B. Consider Claims
   Hospital Authority Recreational Authority Airport Authority
   Public Works Authority Solid Waste Authority

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 28th Day of August, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on August 28, 2009 at 1:45 p.m.

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Not recorded

SW080409

MINUTES OF THE SOLID WASTE AUTHORITY, AUGUST 4, 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, August 4, 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 31, 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: 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, Wade Anders, Gene McCullough and others.

Dale Nease of the Cumberland Presbyterian Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of July 7, 2009
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 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 Marcy and seconded by Trustee Hendrickson that the meeting adjourn.

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:40 pm.

PACKET: 03385 08-17-09
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-JUL 09	710-40901-2005	TELEPHONE TELEPHONE SERVICE	000000	13.56
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		13.56
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JULY 09	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	59.14
01-01925	AT&T					
		I-JUL 09	710-40912-2005	TELEPHONE TELEPHONE SERVICE	000000	84.04
01-02505	CITY OF CLINTON					
		I-JUL 09	710-40912-2060	WATER CHARGES WATER BILL SHOP	000000	21.86
		I-JUL 09	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	000000	20.38
		I-JUL 09	710-40912-2460	MISCELLANEOUS AMBUL FEE SHOP	000000	4.50
01-03825	ALL-AMERICAN WASTE CONT					
		I-000943	710-40912-2120	CONTRACTUAL S SOLID WASTE DISPOSAL	000000	49,599.52
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL09	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	67.19
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP20346689	710-40912-2425	FUEL, OIL, ET FUEL USE	000000	4,037.93
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		53,894.56
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		53,908.12

PACKET: 03407 08-27-09
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 09-10

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR 09-10	710-40901-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	207.68
01-03415	MINNIX & MEACHAM					
		I-6236	710-40901-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-09	000000	227.50
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		435.18
01-00155	MCKINSEY FORD					
		I-74780	710-40912-2421	PARTS-VEHICLE WINDOW SWITCH	000000	52.14
01-00255	CLINTON LAUNDRY					
		I-481063	710-40912-2435	UNIFORM SERVI UNIFORM SERVICE	000000	75.75
		I-482377	710-40912-2435	UNIFORM SERVI UNIFORM SERVICE	000000	75.75
		I-483721	710-40912-2435	UNIFORM SERVI UNIFORM SERVICE	000000	75.75
01-01215	LINDERER PRINTING & SUP					
		I-77180	710-40912-2405	OFFICE SUPPLI MONEY RECEIPT/ACROPRINT RIBBON	000000	38.97
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG 09	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01620	REGIONS INTERSTATE BILL					
		I-N871948	710-40912-2421	PARTS-VEHICLE REPR TRUCK #20	000000	125.40
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR 09-10	710-40912-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	2,274.09
01-01935	STRANGE-JONES					
		I-5745	710-40912-2426	PARTS - DUMPS BOLTS AND NUTS	000000	65.55
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-15170	710-40912-2426	PARTS - DUMPS PAINT	000000	10.98
		I-0243-158691	710-40912-2421	PARTS-VEHICLE TENSIONER #18 PD	000000	32.05
		I-0243-158710	710-40912-2421	PARTS-VEHICLE AIR FILER 21, 22, BELT 18 PD	000000	90.90
		I-0243-158965	710-40912-2426	PARTS - DUMPS PAINT	000000	10.98
01-07875	ROBERTS TRUCK CENTER					
		I-5522271	710-40912-2045	VEHICLE REPAI REPAIR #23	000000	404.64
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG 09	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	76.64
01-10545	STAPLES CREDIT PLAN					
		I-9731383001	710-40912-2405	OFFICE SUPPLI SUPPLIES/TIME CARDS	000000	22.48
01-11040	SHELL FLEET PLUS					
		I-920652	710-40912-2425	FUEL, OIL, ET HYD OIL #23	000000	45.50

PACKET: 03407 08-27-09
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 09-10

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12180	WESTERN OK TIRE & SERVI					
		I-8386	710-40912-2420	TIRES, BATTER FLAT REPAIR #15	000000	25.00
		I-8421	710-40912-2420	TIRES, BATTER TIRES & FLAT #20	000000	609.80
		I-8422	710-40912-2420	TIRES, BATTER TIRES & FLAT #22	000000	575.18
		I-8423	710-40912-2420	TIRES, BATTER TIRE #23	000000	275.09
		I-8465	710-40912-2420	TIRES, BATTER TIRES #29	000000	578.98
		I-8467	710-40912-2420	TIRES, BATTER TIRES #20	000000	1,157.96
		I-8556	710-40912-2420	TIRES, BATTER 33X12.50 R 15 TUBE MOUNT TIRE	000000	35.48
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		6,735.06
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		7,170.24

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, SEPTEMBER 1, 2009 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Pat Peters, Church of Christ

3. Consent Agenda

   A. Consider Approval of Minutes of Meeting on August 4, 2009 Recreation Authority Airport Authority Public Works Authority
   Hospital Authority Solid Waste Authority

   B. Consider Claims
   Hospital Authority Recreational Authority Airport Authority
   Public Works Authority Solid Waste Authority

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 28th Day of August, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on August 28, 2009 at 1:45 p.m.

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Not recorded

MINUTES OF HOSPITAL AUTHORITY MEETING, AUGUST 4, 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, August 4, 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 31, 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: 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, Luther Newman, Gene McCullough, Wade Anders and others.

Dale Nease of the Cumberland Presbyterian Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of July 7, 2009
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 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 Marcy and seconded by Trustee Hendrickson that the meeting adjourn.

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:33 pm.

PACKET: 03407 08-27-09
VENDOR SET: 01
FUND : 770 CLINTON HOSPITAL 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
01-03415	MINNIX & MEACHAM					
		I-6236	770-40000-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-09	000000	70.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		70.00
				FUND 770 CLINTON HOSPITAL AUTH. TOTAL:		70.00
				REPORT GRAND TOTAL:		304,983.02

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, SEPTEMBER 1, 2009 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Pat Peters, Church of Christ
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on August 18, 2009
    B. Consider Claims
4. Action Items:
    A. Consider bids for Agriculture Lease
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 28th Day of August, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on August 28, 2009 at 1:45 p.m.

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Not recorded

IA081809

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, AUGUST 18, 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, August 18, 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 August 14, 2009.

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

CHAIRMAN: Allen Bryson
TRUSTEES, Terry Wheeler, Mark Hendrickson, Bob Marcy
ABSENT: John Jordan
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Arnold Adams, Charles Fry, David Crabtree, Mary Helen Jones, D'Lese Travis and others.

Trustee Mark Hendrickson opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of August 4, 2009 meeting

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. REJECT BIDS ON FRISCO CENTER VEHICLE

City Manager Grayson Bottom reported that in July bids had been taken on a vehicle for the Frisco Center. He said that Double K Auto had submitted the only bid. In excess of two days following the bid opening, the 2009Chevrolet Impala has presented but had more than 15,000 miles on it rather than 10,000 miles. Bottom said at bid opening Trustee Hendrickson's motion referred the bids to staff for review to confirm specifications and award to the cheapest price. He said the 2008 vehicle was never presented. Bottom recommended rejecting the bids on both vehicles.

Trustee Hendrickson stated that the only vehicle presented did not met specifications.

Motion was made by Trustee Hendrickson and seconded by Trustee Marcy to reject the bids received for the Frisco Center vehicle.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4B. REQUEST AUTHROIZATION TO EXPEND FUNDS FOR VEHICLE FOR FRISCO CENTER

City Manager Grayson Bottom explained that previously the Council had approved a revised purchasing policy. A section of the policy addressed vehicle and equipment purchases. Bottom said it is difficult to prepare bid specifications for used vehicles. He recommended using the approved purchasing policy for purchases of used vehicles. He recommended the City Mechanic, the Department Head requesting the vehicle and the City Manager to obtain three quotes on the vehicle. He said if the purchase price is below the Manager's purchasing authority, they could make the decision to purchase it; however, if the purchase price is above the Manager's authority, it would be brought to the Council. City Manager Bottom said that equipment is not subject to the bid process.

Bottom said that Industrial Authority budget includes $19,000 for a vehicle and the existing vehicle will be traded in on the new vehicle. He said the trade-in value of the vehicle would be applied to the $19,000 so the purchase would be less the trade-in allowance.

Trustee Hendrickson asked if there has been a problem with purchasing used vehicles in the past.

City Manager Bottom said he had researched how other municipalities address purchasing vehicles. Bottom explained three different scenarios. Bottom requested authorization to purchase the vehicle not exceeding the budgeted amount of $19,000 less the trade in value of the existing vehicle.

Motion was made by Trustee Marcy and seconded by Trustee Wheeler to authorize the purchase of a vehicle for the Frisco Center not exceeding $19,000 less the trade-in value of the existing vehicle.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4C. REQUEST AUTHORIZATION TO GO TO BID FOR AGRICULTURE LEASE

City Manager Grayson Bottom said the Industrial Authority owns 110 acres east of the Clinton Cemetery. Originally the plan was to use dirt from that site for construction of a south access road. He said it appears that will not be necessary in the near future. He said it would be beneficial to seek a lessee for the property. He said the property is zoned agriculture.

Trustee Wheeler asked about the term of the lease.

City Manager Bottom said the typical agricultural lease is three years.

Assistant City Attorney Ryan Meacham said the lease would include a provision to take dirt or reduce the lease.

Motion was made by Trustee Hendrickson and seconded by Trustee Wheeler to go to bid for an agricultural lease on the 110 acres of property east of the Clinton Cemetery.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

Motion was made by Trustee Hendrickson and seconded by Trustee Marcy to go into executive session to discuss the purchase, sale or appraisal of real property.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting in executive session at 5:48 p.m.

RECONVENE

Motion was made by Trustee Marcy and seconded by Trustee Wheeler to go into regular session.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting in regular session at 5:55 P.M.

Motion was made by Trustee Hendrickson and seconded by Trustee Wheeler to sell to Mike Garrison and Neal Jones part of Lot 2 and all of Lots 3 and 4, Block 8 of Clinton Original Townsite and Part of Lot 23 and all of Lots 21 and 22 of Block 8 of Original Townsite which is commercial property for development for Fiddler Creek Investments, LLC. at a price of $2,000 for each location with a total of $4,000.00.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

Chairman Bryson said the sale of the property would be with the same stipulations as other property sales that the structure would be required to be 60% masonry exterior and have an occupancy certificate issued within one year of the closing of the sale.

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 Hendrickson that the meeting adjourn.

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 6:00 pm.

PACKET: 03385 08-17-09
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01575	OK DEPT OF COMMERCE					
		I-SEPT 09	740-2851	NOTES PAYABLE LOAN PYMT/MAKER WTRLNE	000000	364.58
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		364.58
01-00240	CHAMBER OF COMMERCE					
		I-AUG 09	740-41508-2120	CONTRACTUAL S MTHLY STAFFING/OPER AGREE	000000	2,500.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JULY 09	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01925	AT&T					
		I-JUL 09	740-41508-2005	TELEPHONE TELEPHONE SERVICE	000000	59.48
01-02505	CITY OF CLINTON					
		I-JUL 09	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	000000	277.57
		I-JUL 09	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	000000	173.81
		I-JUL 09	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	000000	120.48
		I-JUL 09	740-41508-2460	MISCELLANEOUS AMBUL FEE CONF CENTER	000000	4.50
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL09	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11515	OK ENERGY SERVICES INC					
		I-09-07-005860-1	740-41508-2080	NATURAL GAS C JULY 09 NAT GAS SVCS	000000	30.15
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP20346689	740-41508-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		3,165.99
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL09	740-41800-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1800 INDUSTRIAL PROP/OIL MILL TOTAL:		0.00
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		3,530.57

PACKET: 03407 08-27-09
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: NB-PROPOSED 09-10

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02740	RANDOLPH S MEACHAM, P.C					
		I-24480	740-40000-2085	PROFESSIONAL PROF SRV/VAR ISSUES	000000	147.92
01-03415	MINNIX & MEACHAM					
		I-6236	740-40000-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-09	000000	35.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		182.92
01-00250	REDDY ICE CORP					
		I-099547	740-41508-2130	FACILITIES RE ICE MACHINE REPAIR	000000	280.00
01-00255	CLINTON LAUNDRY					
		I-486738	740-41508-2410	OPERATING SUP LINENS DOW AGRO SCIENCE	000000	63.00
01-00260	CLINTON ACE HOME CENTER					
		I-586621	740-41508-2470	FACILITIES MA PAINT	000000	58.72
01-00320	CLINTON DAILY NEWS					
		I-7-31-09	740-41508-2016	ADVERTISING CITY EMPLOYEE VETERANS & PARKS	000000	367.30
01-00410	LOWELL GRAY					
		I-23407	740-41508-2130	FACILITIES RE AUTO DOOR REPAIR	000000	238.99
01-00730	FARM PLAN/ATWOODS					
		I-2768117	740-41508-2460	MISCELLANEOUS EPOXY	000000	3.59
		I-2770791	740-41508-2465	JANITORIAL SU JANITOR SUPPLIES	000000	16.86
01-00735	FARMER BROTHERS CO					
		I-51172851 SO	740-41508-2410	OPERATING SUP COFFEE/TEA/KOOLAID/CREAM	000000	58.94
01-01125	K-MART #4782					
		I-7104.	740-41508-2405	OFFICE SUPPLI FRAME DOCUMENT	000000	15.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG 09	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	130.56
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR 09-10	740-41508-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	882.64
01-01950	HOMELAND STORES INC					
		I-040842	740-41508-2410	OPERATING SUP DONUTS/LUCKY STAR MTG	000000	14.95
		I-040914	740-41508-2410	OPERATING SUP SODAS FOR RESALE	000000	39.93
01-02350	WEATHERFORD DAILY NEWS					
		I-07-31-09	740-41508-2016	ADVERTISING THRLS 66 TOUR GUIDE ACME/GC	000000	378.00
01-02430	DUPREE FLOWERS & GIFTS					
		I-006712	740-41508-2460	MISCELLANEOUS SILK PLANTS	000000	109.46

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03394 08-25-09
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	ADAMO'S	I-8-13-09	740-41508-2610	ADAMO'S:LUNCH FED RES VISIT		41.96
			DEPARTMENT 1508	CONF CTR OPERATION TOTAL:		41.96
			FUND 740	CLINTON INDUSTRIAL AUT TOTAL:		41.96
				REPORT GRA TOTAL:		1,663.48

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03378 8-12-09
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-12380	OK TURNPIKE AUTHORITY	I-20090796028	740-41508-2460		PIKE PASS		8.25
				DEPARTMENT 1508	CONF CTR OPERATION TOTAL:		8.25
				FUND 740	CLINTON INDUSTRIAL AUT TOTAL:		8.25
					REPORT GRA TOTAL:		1,955.35

PACKET: 03407 08-27-09
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION
BUDGET TO USE: NB-PROPOSED 09-10

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03415	MINNIX & MEACHAM	I-6236	740-41508-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-09	000000	52.50
01-06895	DON LACY L.L.C.	I-7-31-09	740-41508-2475	LAND MAINTENA LAWN CARE	000000	675.00
01-07820	CDW GOVERNMENT INC	I-PWW6814	740-41508-2410	OPERATING SUP HARDRIVE/FLASHDRIVE/ADAPTER	000000	18.86
		I-PZH3616	740-41508-2410	OPERATING SUP CABLE CAT 5	000000	42.56
01-09435	AMERICAN ELECTRIC POWER	I-AUG 09	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	2,305.74
01-09520	JUST ADD WATER IRRIGATI	I-2306	740-41508-2130	FACILITIES RE INSTL IRR HEAD WEST SIDE	000000	2,400.00
01-10545	STAPLES CREDIT PLAN	I-9985647001	740-41508-2410	OPERATING SUP OFFICE SUPPLIES	000000	152.92
01-10820	HAGAR RESTAURANT SERVIC	I-553387	740-41508-2130	FACILITIES RE KNOBS FOR GAS RANGE	000000	29.50
01-11160	MPI-OKLAHOMA CHAPTER	I-8-19-09	740-41508-2605	DUES, SUBSCRI MPI-OKLAHOMA CHAPTER	000000	325.00
01-13510	AUTO-CHLOR SERVICES, LL	I-131544	740-41508-2465	JANITORIAL SU JANITORIAL CLEANING SUPPLIES	000000	607.25
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		9,267.27
01-09435	AMERICAN ELECTRIC POWER	I-AUG 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:		9,450.19

NOTICE

Bids for an Agricultural lease for Clinton Industrial Authority property consisting of approximately 110 acres for the purpose of cultivation and or ranching activities are being accepted. The land is located east of the Clinton Cemetery.

The Clinton Industrial Authority is accepting bids for lease of the farmland. Bids will be received in the City Clerk's office, City Hall, 415 Gary Blvd., Clinton, Oklahoma, until Tuesday, September 1, 2009, 5:30 P.M. Bids will be considered at the regular meeting of the Clinton Industrial Authority on Tuesday, September 1, 2009, 5:30 P.M. Bidders submitting sealed bids by the stated time may raise their written bid orally before the Clinton Industrial Authority at the time the bids are opened and read aloud.

Term of lease will be for one year commencing September 2, 2009 with automatic renewals July 1, each consecutive year for four years, unless canceled by either party upon 30 days written notice. There will be immediate possession of farmland.

Bid information is available at the City Clerk's Office, City Hall, Clinton, Oklahoma, (580-323-0217)

The Clinton Industrial Authority reserves the right to waive any irregularities in bids received and reserves the right to reject any and all bids and the right to accept the best bid submitted.

DARRELL McCARTHER

CERTIFICATE OF SURVEY

I, Darrell McCarther, a Registered Land Surveyor of the State of Oklahoma, hereby certify that I have made a careful survey of a tract of land described hereon below and that all the information shown on the plat hereon below is true and correct and is strictly according to the field notes of said survey.

Signed and sealed this 12 day of MARCH, 2006

Darrell McCarther
Registered Professional Land Surveyor #1170

Subscribed and sworn to before me the undersigned, a Notary Public in and for the State of Oklahoma, this 12 day of MARCH, 2006

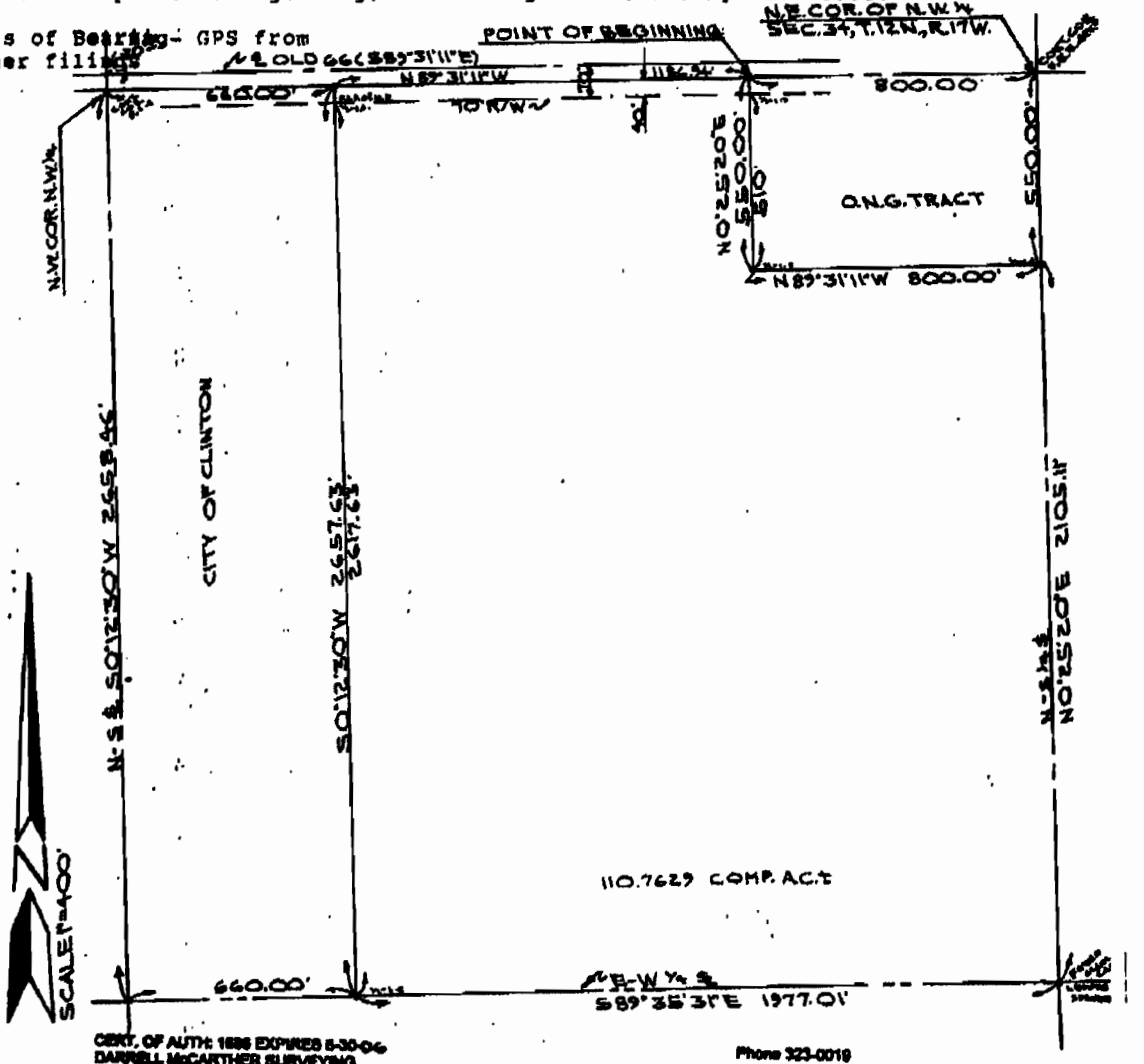
My Commission expires: 3-17-09

Notary Public

LEGAL DESCRIPTION OF LAND SURVEYED

A tract of land lying in the Northwest Quarter (NW¼) of Section 34, Township 12 North, Range 17 West of the Indian Meridian, Custer County, Oklahoma, described by metes and bounds as follows: Beginning at a point 800.00 feet West of the Northeast corner of said NW¼, said point being on the North line of said NW¼; thence N 89°31'11"W and along said North line a distance of 1186.94 feet to a point 660 feet East of the West line of said NW¼; thence S 0°12'30"W and parallel to said West line a distance of 2657.63 feet to a point on the South line of said NW¼; thence S 89°35'31"E and along said South line a distance of 1977.01 feet to a point on the East line of said NW¼; thence N 0°25'20"E and along said East line a distance of 2105.11 feet; thence N 89°31'11"W a distance of 800.00 feet; thence N 0°25'20"E a distance of 550.00 feet to the point of beginning, containing 110.7629 computed acres.

Basis of Bearing- GPS from corner fillings



CERT. OF AUTH: 1686 EXPIRES 6-30-06
DARRELL McCARTHER SURVEYING
1113 Blackstone, Clinton, Oklahoma 73601
NOTE: THIS PLAT MEETS THE MIN. STANDARDS

Phone 323-0019

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, SEPTEMBER 1, 2009 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Pat Peters, Church of Christ
3. Consent Agenda
    A. Consider Approval of Minutes on August 18, 2009 and Public Hearing on August 4, 2009
    B. Consider Claims
4. Action Items:
    A. Consider Agreement with Integris Clinton Regional Hospital to provide Health Care Services to Low Income Individuals
    B. Consider modification of FY2010 Community Intervention Center Interlocal Agreement
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 28th Day of August, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on August 28, 2009 at 1:45 p.m.

_____

Not recorded

MINUTES OF THE CLINTON CITY COUNCIL
AUGUST 18, 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, August 18, 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 August 14, 2009.

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

MAYOR: Allen Bryson
COUNCIL: Mark Hendrickson, Bob Marcy, Terry Wheeler
ABSENT: John Jordan
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CITY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Arnold Adams, David Crabtree, Charles Fry, Mary Helen Jones, Steve Jones and others.

Councilman Mark Hendrickson opened the meeting with prayer and Councilman Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of August 4, 2009

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER REQUEST OF JAMES THOMPSON FOR LUMP SUM PAYMENT FOR RETIREMENT BENEFITS FROM OKLAHOMA MUNICIPAL RETIREMENT FUND

City Manager Grayson Bottom explained that the City Council serves as the Retirement Committee for the City of Clinton with the Oklahoma Municipal Retirement Fund. He said that when an employee elects to have their benefits paid to them in a lump sum that request must come before the Retirement Committee. He reported that James Thompson is a vested employee who has chosen early retirement and has elected to receive his benefit as a lump sum payment. Bottom said that staff has contacted OMRF to consult their recommendation on the request. Jodi Cox, OMRF representative, recommended approving the request.

Motion was made by Councilman Wheeler and seconded by Councilman Hendrickson to approve the request of James Thompson for Lump Sum payment for retirement benefits from the Oklahoma

Municipal Retirement Fund.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4B. REQUEST AUTHORIZATION TO GO TO BID FOR TWO POLICE UNITS INCLUDING EQUIPMENT

City Manager Grayson Bottom explained the budget included the purchase of two police units with the rotation out of two existing units. He said the City has the option of purchasing the vehicles from the state contract.

Councilman Marcy asked who is notified when we advertise for bids.

City Manager Bottom said the bid notice is published in the newspaper and staff reviews the state contract price.

Councilman Wheeler asked what opinion the Police Department has regarding the Chargers purchased last year.

Police Chief Crabtree said the Charger has a better gas mileage, the maintenance cost to this point has been zero and the Dodge out performs the other vehicles. He said basically there are two providers for law enforcement vehicles and that is Ford and Dodge.

Councilman Wheeler asked what vehicles would be rotated.

Chief Crabtree said one vehicle has 100,000 miles and the other has 70,000 but they have had continued problems with it.

Motion was made by Councilman Hendrickson and seconded by Councilman Marcy to authorize going to bid for two Police units including equipment.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4C. CONSIDER EXPENDITURE OF FUNDS FOR PURCHASE OF CHRISTMAS DECORATIONS

City Manager Grayson Bottom said for the past two years $20,000 has been budgeted for the purchase of Christmas decorations. Previously ground and building decorations have been purchased for the various city facilities. This year the recommendation was presented to purchase wreaths for the decorative street lights on Frisco. He said it is anticipated that 16 more poles will be installed along Frisco so the wreaths will be for the addition. The recommendation also included purchasing garland for the south end and back of the Frisco Center.

City Manager Bottom explained that the Candy Cane Factory decoration had previously been placed at the Frisco Center but is planned to be located at McLain Rogers Park. Bottom said there has

been discussion of a Christmas carnival and it was thought this would be a good start to the decorations. Along with the Candy Cane Factory decorations, it was recommended to purchase a train and horse carriage for placement at McLain Rogers Park.

City Manager Bottom said this would split the decoration funding among three different locations.

Steve Jones asked about decorations along Highway 183 and said the electrical on the new poles would have to be changed if decorations were planned for that location.

Motion was made by Councilman Marcy and seconded by Councilman Hendrickson to approve the purchase of Christmas Decorations.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4D. REVIEW AND DISCUSS SIGN ORDINANCE

City Manager Grayson Bottom said that a draft sign ordinance had been presented to Council some time back. He said commented received on the draft were regarding the notification period being changed from 10 days to 30 days and the question was discussed if the adoption of the ordinance would be to replace or ad to the existing ordinance. Bottom said he would prefer the new ordinance to replace the existing ordinance.

Councilman Marcy asked if there has been a problem with the existing ordinance.

City Manager Bottom said there is a problem with hand-painted signs in city limits. He said the number has been reduced but that non-professional signs deteriorate faster. He felt that the new ordinance would help to improve the presentation of the City.

Councilman Hendrickson said some of the existing signs look like clutter and he was concerned about the electronic signs. He felt it is a safety issue regarding the time frame of the changing of the message. He explained that the clutter issue could be addressed through limitation of size, height of sign and the placement of signs.

Councilman Marcy asked who would enforce the ordinance.

City Manager Grayson Bottom said the enforcement would be the responsibility of the Code Enforcement Officer.

Mayor Bryson said the ordinance would be placed on the September 15th agenda for consideration.

5. CITY MANAGER'S REPORT

City Manager Grayson Bottom reported that grass is spreading at the Golf Course and Acme Brick Park. He said the goals have been delivered, fields are laid off and goals will be placed for the soccer season. He said the back field will not be ready for this season but that 16 soccer fields are at Acme Brick Park.

City Manager Grayson Bottom reported that Phase I of the Golf Course is complete. He said Tripp David would return next week to determine the opening date for the golf course. He said it

would be a joint decision regarding establishing the date.

Bottom reported that the fountain at the golf course is working and that Cart Path #10 is in place. He said the bathrooms on the course have been remodeled.

Public Works Director Arnold Adams said work has begun on the problem areas at the ball fields at Acme Brick Park.

Councilman Marcy said he had received comments regarding handicapped parking particularly at Homeland.

City Manager Bottom said the city does not have jurisdiction on private property so the citizens would need to notify Homeland of the situation. He said the public parking is patrolled by the City and handicapped parking requirements are enforced.

Councilman Marcy said that he has been pleased with the operation of the public pool this summer and the fact that is will remain open through Labor Day.

6. AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 6:40 P.M.

PUBLIC HEARING
TUESDAY, AUGUST 4, 2009
CITY HALL
5:30 P.M.

Minutes of a Public Hearing held in the Clinton City Council Room, City Hall on Tuesday, August 4, 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 22, 2009.

The public hearing was to receive comments on the Redevelopment Plan Concerning the Reuse of the Donald A. Roush U.S.Army Reserve Center.

Luther Newman said his concern would be to encourage the use of the facility for military. He said he would be disappointed if it were used for some type of business. He thought that the school using the facility for the ROTC program was a good fit.

Mayor Allen Bryson said some things are out of the city's control.

Councilman Mark Hendrickson said the school would have to confirm their desire for the use of the building for an ROTC site.

The public hearing was adjourned

.

Those present included:

Chairman Allen Bryson
Council members: Mark Hendrickson
John Jordan
Terry Wheeler
Bob Marcy
City Manager Grayson Bottom
City Clerk Lisa Anders
Gene McCullough
Charles Fry
Wade Anders
Alan Burgtorf
David Crabtree
Luther Newman
Ryan Meacham
Gerald Green
and others.

PACKET: 03389 8-19-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: NB-PROPOSED 09-10

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
	ROY ALLISON	I-C09-0336	100-2501	CURRENT MC RE ROY ALLISON:CT REFUND	000000	169.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	169.00
			FUND 100	GENERAL FUND	TOTAL:	169.00

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03378 8-12-09
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-04550	C.L.E.E.T.	I-JULY 09	100-2600		JULY 09 PENALTY ASSESSMENT FE		872.14
01-09370	O.S.B.I.	I-JULY 09	100-2600		JULY 09 FORENSIC/AFIS FEES		946.32

DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL: 1,818.46

FUND 100 GENERAL FUND TOTAL: 1,818.46

PACKET: 03385 08-17-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02740	RANDOLPH S MEACHAM, P.C					
		I-AUG 09	100-40100-2085	PROFESSIONAL PROF SRV/MUN ATTY	000000	600.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP20346689	100-40100-2650	CONTRIBUTION FUEL USE	000000	309.50
		I-NP20346689	100-40100-2650	CONTRIBUTION FUEL USE	000000	0.00
01-14185	ACCURINT					
		I-JUL 09	100-40100-2085	PROFESSIONAL IDENTITY THEFT/SKIP TR SR	000000	30.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		939.50
01-01925	AT&T					
		I-JUL 09	100-40200-2005	TELEPHONE TELEPHONE SERVICE	000000	171.88
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP20346689	100-40200-2425	FUEL, OIL, ET FUEL USE	000000	38.83
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		210.71
01-01925	AT&T					
		I-JUL 09	100-40300-2005	TELEPHONE TELEPHONE SERVICE	000000	220.32
01-11290	CSG SYSTEMS, INC DBA/DA					
		I-58763	100-40300-2120	CONTRACTUAL S JULY 09 MTHLY BILLS/ LATE NOT	000000	2,639.96
				DEPARTMENT 0300 FINANCE TOTAL:		2,860.28
01-01925	AT&T					
		I-JUL 09	100-40400-2005	TELEPHONE TELEPHONE SERVICE	000000	27.54
01-06285	PATRICK T CORNELL					
		I-AUG 09	100-40400-2085	PROFESSIONAL PROF SRV/MUN JUDGE	000000	1,500.00
01-07015	STEPHANIE C JONES, ATTN					
		I-AUG 09	100-40400-2085	PROFESSIONAL PROF SRV/PROS ATTY	000000	500.00
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		2,027.54
01-00615	DEPT OF PUBLIC SAFETY					
		I-04-1000528	100-40501-2110	RENTAL CHARGE LEASE OLET EQUIP/SYST	000000	350.00
01-01925	AT&T					
		I-JUL 09	100-40501-2005	TELEPHONE TELEPHONE SERVICE	000000	370.42

PACKET: 03407 08-27-09
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
01-00240	CHAMBER OF COMMERCE					
		I-3992	100-40100-2630	COMMUNITY PRO ANNUAL BANQUET TICKETS	000000	450.00
01-02740	RANDOLPH S MEACHAM, P.C					
		I-24480	100-40100-2085	PROFESSIONAL PROF SRV/VAR ISSUES	000000	147.92
01-03415	MINNIX & MEACHAM					
		I-6236	100-40100-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-09	000000	647.50
01-12095	ASCAP					
		I-8-24-09	100-40100-2605	DUES, SUBSCRI LICENSE AGREEMENT	000000	319.87
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		1,565.29
01-00380	CITY MGMT ASSOC OF OKLA					
		I-8-6-09	100-40200-2605	DUES, SUBSCRI MEMBERSHIP DUES	000000	397.20
01-01215	LINDERER PRINTING & SUP					
		I-77163	100-40200-2405	OFFICE SUPPLI RIBBONS FOR CALCULATORS	000000	13.56
		I-77472	100-40200-2405	OFFICE SUPPLI PAPER AND OFFICE SUPPLIES	000000	36.37
		I-77585	100-40200-2405	OFFICE SUPPLI PENS	000000	13.48
		I-P40591	100-40200-2015	REPRODUCTION/ ENVELOPES & LABELS	000000	198.00
		I-P40592	100-40200-2015	REPRODUCTION/ ENVELOPES AND LABELS	000000	142.50
01-01600	OK MUNICIPAL LEAGUE					
		I-08-27-09	100-40200-2615	TRAINING & DE OML CODEBOOKS UPDATES/INSERTS	000000	58.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR 09-10	100-40200-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	2,575.75
01-03775	AMBUCS					
		I-JULY-AUG 09	100-40200-2605	DUES, SUBSCRI MEMBERSHIP DUES/ANDERS	000000	50.00
01-05160	INTEGRIS HEALTH					
		I-2009-05181	100-40200-2616	EMPLOYEE HEAL Police Pension Bd. Phys. Crane	000000	450.00
01-07820	CDW GOVERNMENT INC					
		I-PSH3892	100-40200-2405	OFFICE SUPPLI TONERS/CABLE/NTWK SWITCH	000000	1,074.26
01-09805	O.S.B.I. (BACKGROUND CK					
		I-142020	100-40200-2616	EMPLOYEE HEAL BACKGROUND CK/GREENROYD/ONEY	000000	30.00
01-10545	STAPLES CREDIT PLAN					
		I-9731383001	100-40200-2405	OFFICE SUPPLI SUPPLIES/TIME CARDS	000000	48.97
		I-9985647001	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES	000000	16.49
01-13815	SOCIETY FOR HUMAN RESOU					
		I-9002807775	100-40200-2605	DUES, SUBSCRI SHRM-1 YR MEMBERSHIP FEE	000000	160.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		5,264.58

PACKET: 03407 08-27-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE
BUDGET TO USE: NB-PROPOSED 09-10

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01215	LINDERER PRINTING & SUP					
		I-77416	100-40300-2405	OFFICE SUPPLI BINDERS/SIGN RSTRMS/LAMINAT	000000	84.64
		I-P40518	100-40300-2405	OFFICE SUPPLI WATER DPT DOOR TAGS	000000	178.95
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR 09-10	100-40300-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,900.27
01-03510	KIWANIS CLUB OF CLINTON					
		I-JUL 09	100-40300-2605	DUES, SUBSCRI CIVIC CLUB DUES/BLANCHARD	000000	40.00
01-10505	A/C/E SUPPLY & SERV INC					
		I-111806	100-40300-2405	OFFICE SUPPLI PRINTER CARTRIDGE	000000	110.00
01-10545	STAPLES CREDIT PLAN					
		I-9731383001	100-40300-2405	OFFICE SUPPLI SUPPLIES/TIME CARDS	000000	189.42
		I-9985647001	100-40300-2405	OFFICE SUPPLI OFFICE SUPPLIES	000000	47.29
				DEPARTMENT 0300 FINANCE TOTAL:		2,550.57
01-01665	OK MUN COURT CLERK ASSC					
		I-08/07/09	100-40400-2615	TRAINING & DE MEMBERSHIP FEES	000000	110.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR 09-10	100-40400-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	581.50
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		691.50
01-00750	FEDERAL EXPRESS CORP					
		I-9-303-62360	100-40501-2010	POSTAGE SHIPPING (TEASER)	000000	12.56
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR 09-10	100-40501-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	778.80
01-02740	RANDOLPH S MEACHAM, P.C					
		I-24481	100-40501-2085	PROFESSIONAL LEGAL FEES/COREY VS HUNTER	000000	118.75
01-03995	LAW ENFORCEMENT					
		I-7214	100-40501-2085	PROFESSIONAL MMPI (JAMES)	000000	80.00
01-10315	MIDWEST TROPHY					
		I-5433032	100-40501-2635	OTHER MISCELL PLAQUE	000000	23.65
01-13150	T-MOBILE					
		I-AUG 09	100-40501-2005	TELEPHONE CELL PHONE SERVICE	000000	51.13
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		1,064.89

PACKET: 03385 08-17-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN	I-NP20346689	100-40501-2425	FUEL, OIL, ET FUEL USE	000000	105.23
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		825.65
01-01925	AT&T	I-JUL 09	100-40502-2005	TELEPHONE TELEPHONE SERVICE	000000	0.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP20346689	100-40503-2425	FUEL, OIL, ET FUEL USE	000000	2,211.43
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,211.43
		I-NP20346689	100-40504-2425	FUEL, OIL, ET FUEL USE	000000	256.12
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		256.12
		I-NP20346689	100-40505-2425	FUEL, OIL, ET FUEL USE	000000	97.11
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		97.11
01-01925	AT&T	I-JUL 09	100-40601-2005	TELEPHONE TELEPHONE SERVICE	000000	190.58
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		190.58
01-13175	FLEETCOR DBA/FUELMAN	I-NP20346689	100-40606-2425	FUEL, OIL, ET FUEL USE	000000	1,395.03
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,395.03
01-09435	AMERICAN ELECTRIC POWER	I-JUL09	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	55.56
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		55.56
01-13175	FLEETCOR DBA/FUELMAN	I-NP20346689	100-41000-2425	FUEL, OIL, ET FUEL USE	000000	76.07
				DEPARTMENT 1000 INSPECTION TOTAL:		76.07

PACKET: 03407 08-27-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0502 POLICE SUPPORT SERVICES BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 09-10

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00595	DOLLAR GENERAL CHARGED					
		I-1246719	100-40502-2405	OFFICE SUPPLI SUPPLIES/JAIL & DISPATCH	000000	23.75
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR 09-10	100-40502-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	2,149.48
01-10545	STAPLES CREDIT PLAN					
		I-9731383001	100-40502-2405	OFFICE SUPPLI SUPPLIES/TIME CARDS	000000	34.49
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		2,207.72
01-00155	MCKINSEY FORD					
		I-66619	100-40503-2045	VEHICLE REPAI MCKINSEY FORD	000000	1,064.28
		I-66658	100-40503-2045	VEHICLE REPAI RPRS UNIT #20	000000	146.86
01-00255	CLINTON LAUNDRY					
		I-404012	100-40503-2435	UNIFORM SERVI MENDING/CRANE	000000	17.28
01-00595	DOLLAR GENERAL CHARGED					
		I-1246719	100-40503-2431	PRISONER BOAR SUPPLIES/JAIL & DISPATCH	000000	72.50
		I-1246720	100-40503-2410	OPERATING SUP SUPPLIES/CID	000000	5.00
		I-1246724	100-40503-2431	PRISONER BOAR JAIL SUPPLIES	000000	26.70
01-00730	FARM PLAN/ATWOODS					
		I-2773152	100-40503-2430	ANIMAL CARE SUPPLIES K-9	000000	52.99
01-00735	FARMER BROTHERS CO					
		I-51172851 SO	100-40503-2431	PRISONER BOAR COFFEE/TEA/KOOLAID/CREAM	000000	175.40
01-00965	HIGHLAND VETERINARY CLN					
		I-700751	100-40503-2430	ANIMAL CARE ANIMAL CARE (ALLEN)	000000	114.00
01-01125	K-MART #4782					
		I-6959.	100-40503-2410	OPERATING SUP SUPPLIES/CID	000000	37.99
01-01215	LINDERER PRINTING & SUP					
		I-77426	100-40503-2410	OPERATING SUP 9X12 ENVELOPES	000000	186.23
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR 09-10	100-40503-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	6,001.94
01-01950	HOMELAND STORES INC					
		I-040821	100-40503-2431	PRISONER BOAR GROCERIES/JAIL	000000	68.09
		I-040901	100-40503-2431	PRISONER BOAR HOMELAND STORES INC	000000	101.84
01-02005	SHAMBURG'S SPORTING GOO					
		I-53366	100-40503-2450	AMMUNITION AMMO	000000	880.00

PACKET: 03407 08-27-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS
BUDGET TO USE: NB-PROPOSED 09-10

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-124571	100-40503-2435	UNIFORM SERVI HAT/CORD/STRAP CRABTREE	000000	107.97
01-02465	ZEE MEDICAL SERVICE CO					
		I-2706143	100-40503-2431	PRISONER BOAR SUPPLIES	000000	140.85
01-04285	LAWTON COMMUNICATIONS					
		I-22479	100-40503-2435	UNIFORM SERVI WALKIES/FD/PD/STR	000000	650.00
01-05540	LYNN PEAVEY CO					
		I-206288	100-40503-2410	OPERATING SUP LYNN PEAVEY CO	000000	172.70
01-05800	INTEGRIS CLINTON REG HO					
		I-8-24-2009	100-40503-2455	SAFETY EQUIPM LG/MD GLOVES	000000	34.50
01-07410	CARDIAC SCIENCE INC					
		I-1177740	100-40503-2410	OPERATING SUP BATTERY FOR AED	000000	245.00
01-10470	CUSTOM IDENTIFICATION					
		I-0222953-IN	100-40503-2435	UNIFORM SERVI BLACKOWL	000000	12.99
01-11000	BOARD OF TESTS FOR ALCO					
		I-290	100-40503-2615	TRAINING & DE INTOXILYZER (BLACKOWL)	000000	45.00
01-12180	WESTERN OK TIRE & SERVI					
		I-8371	100-40503-2421	PARTS-VEHICLE FLAT REPAIR #17	000000	20.00
01-14250	BENAVIDEZ ELECTRIC					
		I-840481	100-40503-2470	FACILITIES MA ELECTRICAL	000000	417.00
				DEPARTMENT 0503 POLICE OPERATIONS	TOTAL:	10,797.11
01-00730	FARM PLAN/ATWOODS					
		I-2767038	100-40504-2410	OPERATING SUP SUPPLIES ANIMAL CONTROL	000000	22.98
		I-2771399	100-40504-2410	OPERATING SUP SUPPLIES ANIMAL CONTROL	000000	43.99
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR 09-10	100-40504-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	280.37
01-03065	AIRGAS MID SOUTH, INC					
		I-106404215	100-40504-2410	OPERATING SUP CARBON MONOXIDE	000000	144.32
01-08685	JIM F BONHAM, D.V.M.					
		I-08/17/09	100-40504-2410	OPERATING SUP JIM F BONHAM, D.V.M.	000000	5.00
		I-8-21-09	100-40504-2410	OPERATING SUP EUTH KITTEN	000000	5.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL	TOTAL:	501.66

PACKET: 03407 08-27-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0505 PD/CODE ENFORCEMENT
BUDGET TO USE: NB-PROPOSED 09-10

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-481063	100-40505-2435	UNIFORM SERVI UNIFORM SERVICE	000000	9.25
		I-482377	100-40505-2435	UNIFORM SERVI UNIFORM SERVICE	000000	9.25
		I-483721	100-40505-2435	UNIFORM SERVI UNIFORM SERVICE	000000	9.25
01-00430	CUSTER COUNTY ABSTRACT					
		I-09787	100-40505-2085	PROFESSIONAL TITLE SEARCH	000000	50.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR 09-10	100-40505-1090	WORKERS' COMP WK COMP INSUR/EFF 7-1	000000	280.37
01-11965	LEON SCARLETT SR					
		I-08/06/09	100-40505-2092	NUISANCE ABAT LEON SCARLETT SR	000000	325.00
		I-8-25-09	100-40505-2092	NUISANCE ABAT MOWING/WEED ABATEMENTS	000000	305.00
01-12635	CHARLES WHITETAIL DBA/C					
		I-1008	100-40505-2092	NUISANCE ABAT MOWING	000000	461.00
01-14455	BOB RIGNEY					
		I-624219	100-40505-2092	NUISANCE ABAT MOWING 1733 WALTON RD	000000	295.00
01-14530	LUTHER NEWMAN					
		I-145029	100-40505-2092	NUISANCE ABAT MOWING	000000	75.00
01-14560	REBECCA SMITH					
		I-7-27-09	100-40505-2085	PROFESSIONAL NEWSLETTER/CITY OF CLINTON	000000	75.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		1,894.12
01-00730	FARM PLAN/ATWOODS					
		I-2767294	100-40601-2465	JANITORIAL SU TRASH BAGS	000000	27.98
01-01520	NATIONAL FIRE PROTECTIO					
		I-4653240X	100-40601-2605	DUES, SUBSCRI YRLY FIRE CODE SUBSCRIPTION	000000	393.75
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR 09-10	100-40601-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	913.79
01-04060	CLINTON ABSTRACT CO INC					
		I-SEPT 09	100-40601-2110	RENTAL CHARGE MTHLY BLDG LEASE	000000	175.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		1,510.52
01-00255	CLINTON LAUNDRY					
		I-485737	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTAL	000000	33.40
		I-80749	100-40606-2111	LAUNDRY RENTA LAUDRY RENTAL	000000	53.45

PACKET: 03407 08-27-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION
BUDGET TO USE: NB-PROPOSED 09-10

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	CLINTON ACE HOME CENTER					
		I-582044.	100-40606-2470	FACILITIES MA DROP CLOTH	000000	8.88
		I-586703	100-40606-2470	FACILITIES MA SUPPLIES	000000	7.29
		I-587110	100-40606-2470	FACILITIES MA CUT OFF SAW BLADE	000000	15.82
		I-587338	100-40606-2470	FACILITIES MA SCREWS	000000	0.95
		I-587426	100-40606-2470	FACILITIES MA NUTS AND BOLTS	000000	4.77
01-00365	CHIEF FIRE & SAFETY CO					
		I-158397	100-40606-2421	PARTS - VEHIC FLOATING STRAINER	000000	560.00
01-01250	LOCKE SUPPLY COMPANY					
		I-1104104500	100-40606-2470	FACILITIES MA STATION SUPPLIES/RPRS	000000	1.20
		I-1110993900	100-40606-2470	FACILITIES MA LIGHT BULBS	000000	31.24
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR 09-10	100-40606-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	4,413.19
01-01905	WALTER R ROSS DBA ROSS					
		I-1802	100-40606-2422	PARTS - EQUIP ALTERNATOR REPR TANKER	000000	134.00
01-03810	TUFF FIRE & SAFETY					
		I-12312	100-40606-2045	VEHICLE REPAI AIR TEST	000000	105.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-154190	100-40606-2420	TIRES, BATTER BATTERY TRK #5	000000	47.49
		I-0243-155450	100-40606-2420	TIRES, BATTER BATTERIES	000000	169.30
01-10145	INTERSTATE BATTERY CENT					
		I-95292	100-40606-2422	PARTS - EQUIP BATTERIES AIRPKS/THER IMAGER	000000	84.39
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		5,670.37
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG 09	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		0.00
01-00140	INTERNATIONAL CODE COUN					
		I-5289418	100-41000-2605	DUES, SUBSCRI 2009 CODE BOOKS/2 SETS	000000	1,010.36
01-00255	CLINTON LAUNDRY					
		I-481063	100-41000-2435	UNIFORM SERVI UNIFORM SERVICE	000000	9.75
		I-482377	100-41000-2435	UNIFORM SERVI UNIFORM SERVICE	000000	9.75
		I-483721	100-41000-2435	UNIFORM SERVI UNIFORM SERVICE	000000	9.75
01-01215	LINDERER PRINTING & SUP					
		I-77416	100-41000-2405	OFFICE SUPPLI BINDERS/SIGN RSTRMS/LAMINAT	000000	9.00

PACKET: 03407 08-27-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1000 INSPECTION
BUDGET TO USE: NB-PROPOSED 09-10

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01520	NATIONAL FIRE PROTECTIO					
		I-4653240X	100-41000-2605	DUES, SUBSCRI YRLY FIRE CODE SUBSCRIPTION	000000	393.75
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR 09-10	100-41000-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	519.20
01-04000	CHARLES FRY					
		I-80751	100-41000-2615	TRAINING & DE PLUMBING LICENSE RENEW CLASS 0	000000	60.00
				DEPARTMENT 1000 INSPECTION TOTAL:		2,021.56
01-00160	BARCO MUNICIPAL PRODUCT					
		I-IN-186456	100-41208-2482	TRAFFIC/STREE ENGINEER GRADE EG/BRACKET	000000	1,008.66
01-00255	CLINTON LAUNDRY					
		I-481063	100-41208-2435	UNIFORM SERVI UNIFORM SERVICE	000000	57.75
		I-482377	100-41208-2435	UNIFORM SERVI UNIFORM SERVICE	000000	57.75
		I-483721	100-41208-2435	UNIFORM SERVI UNIFORM SERVICE	000000	57.75
01-00260	CLINTON ACE HOME CENTER					
		I-586755	100-41208-2470	FACILITIES MA MARKING PAINT/LOCK&KEYS GATE	000000	96.82
		I-587675	100-41208-2460	MISCELLANEOUS PAINT AND MISC	000000	159.07
01-00590	DOLESE BROTHERS CO.					
		I-7-03193-09	100-41208-2485	STREET REPAIR DOLESE BROTHERS CO.	000000	974.00
		I-7-03271-09	100-41208-2485	STREET REPAIR GARY BLVD / MOVIE WORLD	000000	471.13
		I-7-03379-09	100-41208-2485	STREET REPAIR 3500LB HIGH EARLY 13TH/NEPTUNE	000000	595.65
01-00730	FARM PLAN/ATWOODS					
		I-2772617	100-41208-2455	SAFETY EQUIPM BOOTS FOR CONCRETE	000000	51.96
		I-27736269	100-41208-2410	OPERATING SUP TARPS FOR GOOD YEAR BLDG	000000	119.96
		I-2775640	100-41208-2460	MISCELLANEOUS SPRAYER EQUIPMENT	000000	207.03
01-01240	LITTKE'S STORE					
		I-027348	100-41208-2410	OPERATING SUP CHAIN FOR CHAINSAW	000000	25.90
		I-027382	100-41208-2410	OPERATING SUP BELT FOR CONCRETE SAW	000000	92.85
		I-5937381	100-41208-2410	OPERATING SUP WEED EATER	000000	29.95
01-01260	WESTERN EQUIPMENT LLC					
		I-22558	100-41208-2421	PARTS-VEHICLE J D MOWER	000000	48.50
		I-43015	100-41208-2046	EQUIPMENT REP 3D 4300 MOWER	000000	2,186.90
01-01570	OCT EQUIPMENT, INC					
		I-117537	100-41208-2422	PARTS-EQUIPME OCT EQUIPMENT, INC	000000	485.55
		I-C02845	100-41208-2422	PARTS-EQUIPME HYD HOSE FOR BACKHOE	000000	325.01
		I-C02846	100-41208-2422	PARTS-EQUIPME BACKHOE A/C	000000	851.66
01-01670	OK MUN. ASSURANCE GROUP					

PACKET: 03385 08-17-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01150	KIWASH ELECTRIC					
		I-JULY 09	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	000000	74.34
		I-JULY 09	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	109.58
		I-JULY 09	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	276.93
		I-JULY 09	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	129.25
01-01925	AT&T					
		I-JUL 09	100-41208-2005	TELEPHONE TELEPHONE SERVICE	000000	27.54
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL09	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	1,581.56
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP20346689	100-41208-2425	FUEL, OIL, ET FUEL USE	000000	1,732.16
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		3,931.36
01-01925	AT&T					
		I-JUL 09	100-41600-2005	TELEPHONE TELEPHONE SERVICE	000000	27.54
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP20346689	100-41600-2425	FUEL, OIL, ET FUEL USE	000000	139.24
				DEPARTMENT 1600 CEMETERY TOTAL:		166.78
01-01150	KIWASH ELECTRIC					
		I-JULY 09	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	000000	86.77
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JULY 09	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	298.00
01-01925	AT&T					
		I-JUL 09	100-41700-2005	TELEPHONE TELEPHONE SERVICE	000000	128.62
		I-JUL 09	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	000000	79.99
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL09	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	5,364.47
01-11515	OK ENERGY SERVICES INC					
		I-09-07-005860-1	100-41700-2080	NATURAL GAS C JULY 09 NAT GAS SVCS	000000	22.61
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP20346689	100-41700-2425	FUEL, OIL, ET FUEL USE	000000	25.38
01-13870	OBJEXCEL LTD TRADING DB					
		I-AUG 09	100-41700-2020	DATA PROCESSI WEB SITE HOSTING	000000	39.95
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		6,045.79
				FUND 100 GENERAL FUND TOTAL:		21,289.51

PACKET: 03407 08-27-09
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
01-01670	OK MUN. ASSURANCE GROUP continued					
		I-2ND QTR 09-10	100-41208-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,505.68
01-02220	T.H. ROGERS LUMBER CO.					
		I-908111	100-41208-2410	OPERATING SUP LATH	000000	10.14
01-02465	ZEE MEDICAL SERVICE CO					
		I-2705327	100-41208-2455	SAFETY EQUIPM FIRST AID	000000	116.30
01-04215	WELDON PARTS					
		I-334393-00	100-41208-2421	PARTS-VEHICLE EQUIP FOR NEW DUMP TRUCK	000000	425.08
01-04285	LAWTON COMMUNICATIONS					
		I-22480	100-41208-2050	RADIO REPAIR WALKIES/FD/PD/STR	000000	700.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-154138	100-41208-2425	FUEL, OIL, ET GUN GREASE	000000	37.90
		I-0243-155156	100-41208-2421	PARTS-VEHICLE TAIL LIGHT BULB	000000	2.79
		I-0243-156337	100-41208-2460	MISCELLANEOUS STREET SWEEPER	000000	4.89
		I-0243-156822	100-41208-2425	FUEL, OIL, ET FLOOR ABSORBANT/CARB CLNR	000000	52.31
		I-0243-157535	100-41208-2425	FUEL, OIL, ET FOR 3/4 T PICKUP	000000	104.90
		I-0243-158064	100-41208-2420	TIRES, BATTER BATTREY FOR MOWER	000000	21.99
		I-0243-158917	100-41208-2421	PARTS-VEHICLE AUTO BODY MATERIAL	000000	27.41
01-08720	FANCY LIGHT CO INC					
		I-2220	100-41208-2480	STREET LIGHTI FANCY LIGHT CO INC	000000	407.51
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG 09	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10545	STAPLES CREDIT PLAN					
		I-9731383001	100-41208-2405	OFFICE SUPPLI SUPPLIES/TIME CARDS	000000	22.48
01-11205	OLD DOMINION BRUSH					
		I-014415173	100-41208-2422	PARTS-EQUIPME STR SWPR NZZL TRUNK	000000	462.77
01-11850	K & S TIRE INC					
		I-38644	100-41208-2420	TIRES, BATTER TIRE REPAIR/BACK HOE	000000	37.00
		I-38685	100-41208-2420	TIRES, BATTER FLAT/BACK HOE	000000	47.00
		I-39097	100-41208-2420	TIRES, BATTER BACKHOE FLAT	000000	65.00
01-12805	JESSIE MUSICK CONCRETE					
		I-209478	100-41208-2120	CONTRACTUAL S CONCRETE PANELS GARY BLVD	000000	800.00
01-13150	T-MOBILE					
		I-AUG 09	100-41208-2005	TELEPHONE CELL PHONE SERVICE	000000	51.13
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		12,806.13

PACKET: 03407 08-27-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1600 CEMETERY
BUDGET TO USE: NB-PROPOSED 09-10

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-481063	100-41600-2435	UNIFORM SERVI UNIFORM SERVICE	000000	17.50
		I-482377	100-41600-2435	UNIFORM SERVI UNIFORM SERVICE	000000	17.50
		I-483721	100-41600-2435	UNIFORM SERVI UNIFORM SERVICE	000000	17.50
01-01220	LINDLEY FARM EQUIP INC					
		I-30184	100-41600-2422	PARTS - EQUIP SPINDLER HOUSING/DEFLECTOR/PUL	000000	100.76
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR 09-10	100-41600-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	602.27
01-08655	SUHOR INDUSTRIES INC DB					
		I-K78862	100-41600-2417	VAULTS/BOXES CONCRETE BOXES FOR RESALE	000000	1,800.00
				DEPARTMENT 1600 CEMETERY TOTAL:		2,555.53
01-00255	CLINTON LAUNDRY					
		I-481063	100-41700-2435	UNIFORM SERVI UNIFORM SERVICE	000000	7.50
		I-482377	100-41700-2435	UNIFORM SERVI UNIFORM SERVICE	000000	0.50
		I-483721	100-41700-2435	UNIFORM SERVI UNIFORM SERVICE	000000	0.50
		I-93815	100-41700-2465	JANITORIAL SU CITY HALL, JAIL, LIB, SR BLDG	000000	507.70
		I-93955	100-41700-2465	JANITORIAL SU CLEANING SUPPLIES	000000	297.55
		I-94022	100-41700-2465	JANITORIAL SU CLEANING SUPPLIES	000000	548.90
		I-94231	100-41700-2465	JANITORIAL SU Cleaning supplies/paper goods	000000	925.79
01-00260	CLINTON ACE HOME CENTER					
		C-587211	100-41700-2470	FACILITIES MA RETURN HASP FXD STPL	000000	9.48-
		I-587180	100-41700-2470	FACILITIES MA LOCK FOR TV CABINET/SR BLDG	000000	23.32
		I-587212	100-41700-2470	FACILITIES MA LOCK FOR TV CABINET/SR BLDG	000000	19.78
		I-587909	100-41700-2470	FACILITIES MA DRILL BIT/NUTS/BOLTS/SCREWS	000000	4.75
01-00730	FARM PLAN/ATWOODS					
		I-2761615	100-41700-2465	JANITORIAL SU SAFETY GLASSES/SUPPLIES	000000	119.96
		I-2761615	100-41700-2475	LAND MAINTENA SAFETY GLASSES/SUPPLIES	000000	22.99
01-00735	FARMER BROTHERS CO					
		I-51172851 SO	100-41700-2410	OPERATING SUP COFFEE/TEA/KOOLAID/CREAM	000000	143.19
01-01250	LOCKE SUPPLY COMPANY					
		I-11053439-00	100-41700-2470	FACILITIES MA PLUMBING SUPP/RR AT CITY HALL	000000	12.39
		I-1110674700	100-41700-2470	FACILITIES MA 2 BALAST FOR SR. BLDG	000000	25.67
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG 09	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	129.36
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR 09-10	100-41700-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	498.43

PACKET: 03407 08-27-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 09-10

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01990	SECURITY SERVICES					
		I-249218	100-41700-2120	CONTRACTUAL S SAFETY INSP/FIRE/LIBRARY	000000	187.50
01-02515	AMER LEGION H.O.P. 41					
		I-107719	100-41700-2470	FACILITIES MA AMER FLAGS FOR DISPLAY/CITY HA	000000	104.85
01-07820	CDW GOVERNMENT INC					
		I-PSH3892	100-41700-2020	DATA PROCESSI TONERS/CABLE/NTWK SWITCH	000000	261.29
		I-PWW6814	100-41700-2020	DATA PROCESSI HARDRIVE/FLASHDRIVE/ADAPTER	000000	46.66
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG 09	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	158.26
01-13150	T-MOBILE					
		I-AUG 09	100-41700-2005	TELEPHONE CELL PHONE SERVICE	000000	51.13
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		4,088.49
				FUND 100 GENERAL FUND TOTAL:		55,190.04

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03374 8-6-09
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-01345	MEACHAM & MEACHAM, INC.	I-7-21-09	430-40000-2640		PURCHASE ANOILCO PROPERTY	061869	70,757.00
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	70,757.00
				FUND 430	CAPITAL IMPROVEMNT	TOTAL:	70,757.00
					REPORT GRA TOTAL:		70,757.00

PACKET: 03389 8-19-09
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1700 FACILITIES
BUDGET TO USE: NB-PROPOSED 09-10

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11535	WAYNE MANUFACTURING CO.					
		I-8/19/09 DOWN PAY	430-41700-3030	OTHER EQUIPME XMAS DECOR APPRVD/COUNCIL	000000	9,254.00
				DEPARTMENT 1700 FACILITIES TOTAL:		9,254.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		9,254.00
				REPORT GRAND TOTAL:		9,423.00

PACKET: 03385 08-17-09
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1700 FACILITIES
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13755	SOUTHSIDE BANK					
		I-8-21-09	430-41700-3035	IMPROVEMENTS ANNL LEASE PYMT/HVAC CITY	000000	92,900.41
				DEPARTMENT 1700 FACILITIES TOTAL:		92,900.41
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		92,900.41

PACKET: 03407 08-27-09
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0200 ADMINISTRATION
BUDGET TO USE: NB-PROPOSED 09-10

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07820	CDW GOVERNMENT INC					
		C-PWB1274	430-40200-3010	OFFICE FURNIT RETURN BAD PRINTER	000000	378.99-
		I-PVL2223	430-40200-3010	OFFICE FURNIT VGA ADAPTER	000000	27.09
		I-PWW6814	430-40200-3010	OFFICE FURNIT HARDRIVE/FLASHDRIVE/ADAPTER	000000	92.38
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		259.52-
		C-PSW0158	430-40503-3010	OFFICE FURNIT SHIPPED WRONG PRINTER	000000	406.37-
		I-PQF8611	430-40503-3010	OFFICE FURNIT OKI C565ON PRINTER	000000	406.37
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		0.00
01-04285	LAWTON COMMUNICATIONS					
		I-22478	430-40606-3030	OTHER EQUIPME WALKIES/FD/PD/STR	000000	2,010.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		2,010.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-908123	430-41108-3005	BUILDING REMO 6 WINDOWS FOR GS BLDG	000000	1,084.86
01-09410	CIRCLE R ASPHALT					
		I-7-6-09 #1	430-41108-3035	IMPROVEMENTS STRIPE ACME PARKING	000000	2,327.50
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		3,412.36
01-14020	WELCH STATE BANK					
		I-9-17-09	430-41208-3030	OTHER EQUIPME LEASE PURCH/DURAPATCH/SEA	000000	998.54
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		998.54
01-00370	CIRCLE S PAVING CO INC					
		I-6337	430-41308-3035	IMPROVEMENTS ASPHALT GOLF COURSE	000000	24,034.00
01-14540	MID AMERICA SALES AND D					
		I-COC0001	430-41308-3035	IMPROVEMENTS AERATION FOUNTAIN/POND	000000	7,150.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		31,184.00
01-00370	CIRCLE S PAVING CO INC					
		I-6336	430-41408-3035	IMPROVEMENTS CIRCLE S PAVING CO INC	000000	3,136.00
01-00590	DOLESE BROTHERS CO.					
		I-7-03424-09	430-41408-3035	IMPROVEMENTS HANICAP RAMP ACME NAT TRAIL	000000	217.00
				DEPARTMENT 1408 ACME BRICK PARK TOTAL:		3,353.00

PACKET: 03407 08-27-09
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1409 PKS/ABP BALLFIELDS
BUDGET TO USE: NB-PROPOSED 09-10

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	CLINTON ACE HOME CENTER					
		I-587293	430-41409-3035	IMPROVEMENTS MATERIALS/SOCCER CONC STAND	000000	39.75
		I-587312	430-41409-3035	IMPROVEMENTS REBAR/DOUG FIR	000000	6.58
01-00590	DOLESE BROTHERS CO.					
		I-7-03324-09	430-41409-3035	IMPROVEMENTS SOCCER CONC BLDG FOOTING	000000	258.75
01-08200	PROFESSIONAL TURF PRODU					
		I-4014657-00	430-41409-3030	OTHER EQUIPME AERO THATCH GRASS SEEDER	000000	1,800.00
				DEPARTMENT 1409 PKS/ABP BALLFIELDS	TOTAL:	2,105.08
				FUND 430 CAPITAL IMPROVEMNT	TOTAL:	42,803.46

PACKET: 03407 08-27-09
VENDOR SET: 01
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4300 ACME CONSTR
BUDGET TO USE: NB-PROPOSED 09-10

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12805	JESSIE MUSICK CONCRETE	I-209479	735-44300-3062	TRAIN DEPOT C SIDEWALK/GHOLSTON STATION	000000	750.00
				DEPARTMENT 4300 ACME CONSTR TOTAL:		750.00
				FUND 735 RECR AUTH CONST FUND TOTAL:		750.00

PACKET: 03407 08-27-09
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
01-00155	MCKINSEY FORD					
		I-74711	760-43600-2421	PARTS-VEHICLE LIGHT PROCESSOR	000000	297.73
		I-74721	760-43600-2421	PARTS-VEHICLE FUEL PIPE #17	000000	126.77
		I-74763	760-43600-2421	PARTS-VEHICLE FILTER	000000	72.12
01-01240	LITTKE'S STORE					
		I-027299	760-43600-2422	PARTS-EQUIPME FUEL TANK	000000	42.95
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG 09	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01620	REGIONS INTERSTATE BILL					
		I-N872012	760-43600-2421	PARTS-VEHICLE REGULATOR/SEAL/GASKETS	000000	49.29
		I-N873400	760-43600-2421	PARTS-VEHICLE TIE ROD ENDS	000000	101.10
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR 09-10	760-43600-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	218.06
01-04215	WELDON PARTS					
		I-327089-00	760-43600-2421	PARTS-VEHICLE PIG TAIL/LAMP	000000	6.08
		I-333950-00	760-43600-2421	PARTS-VEHICLE ALTERNATOR/BUCKET TRUCK	000000	201.06
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-154229	760-43600-2421	PARTS-VEHICLE BULLET TERM	000000	5.98
		I-0243-155132	760-43600-2421	PARTS-VEHICLE HYD HOSE #23	000000	55.95
		I-0243-157623	760-43600-2410	OPERATING SUP HAND CLEAN	000000	42.96
		I-0243-157967	760-43600-2410	OPERATING SUP CASTERS	000000	17.97
		I-0243-157985	760-43600-2421	PARTS-VEHICLE DISCONNECT	000000	5.98
		I-0243-158007	760-43600-2410	OPERATING SUP RELAY	000000	9.27
		I-0243-158040	760-43600-2421	PARTS-VEHICLE DISCNCT & DRILL BIT	000000	12.98
		I-0243-158183	760-43600-2410	OPERATING SUP CUT OFF WHEEL SWITCH	000000	12.89
		I-0243157622	760-43600-2421	PARTS-VEHICLE O'REILLY AUTOMOTIVE INC	000000	30.99
		I-0243157774	760-43600-2421	PARTS-VEHICLE FILTERS	000000	64.74
01-07875	ROBERTS TRUCK CENTER					
		I-5521258	760-43600-2421	PARTS-VEHICLE CONTROL	000000	108.78
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG 09	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	230.55

DEPARTMENT 3600 CENTRAL GARAGE TOTAL: 1,714.20

FUND 760 CENTRAL GARAGE FUND TOTAL: 1,714.20

PACKET: 03385 08-17-09
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO	I-JULY 09	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	146.98
01-01925	AT&T	I-JUL 09	760-43600-2005	TELEPHONE TELEPHONE SERVICE	000000	30.55
01-09435	AMERICAN ELECTRIC POWER	I-JUL09	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		177.53
				FUND 760 CENTRAL GARAGE FUND TOTAL:		177.53
				REPORT GRAND TOTAL:		396,838.81

INTEGRIS
Clinton Regional Hospital

P.O. Box 1569
100 North 30th Street
Clinton, Oklahoma 73601
(580) 323-2363
(580) 323-8398 *Fax*

25 August 2009

City of Clinton
ATTN: Grayson Bottom, City Manager
1701 NE Rt. 66
Clinton, OK 73601

Dear Mr. Grayson,

Enclosed is information that INTEGRIS Clinton Regional Hospital may be able to obtain a discount on outpatient drugs to help us lower our cost for services to low income individuals including residents of the City of Clinton.

We currently provide numerous services to our indigent and low income individuals with very little reimbursement to the hospital.

There is no obligation under this agreement by the City of Clinton. This does not mean that we will take on additional patients but means we might be able to recover some of our cost on the recipients that we already take care of.

Sincerely,

Jerry D. Jones, FACHE
President

AGREEMENT WITH INTEGRIS CLINTON REGIONAL HOSPITAL TO PROVIDE HEALTH CARE SERVICES TO LOW INCOME INDIVIDUALS

NOW COME the parties, INTEGRIS Clinton Regional Hospital and The City of Clinton, Oklahoma, enter into this Agreement on the _____ day of _____, 2009 stating as follows:

WHEREAS, it is the mission of INTEGRIS Clinton Regional Hospital to provide excellent health services for our communities, and

WHEREAS, as part of that mission, the Board of Trustees of INTEGRIS Clinton Regional Hospital have made a commitment to provide free and reduced priced services to residents of our community who do not have the ability to pay for urgent and/or emergency services, and

WHEREAS, The City of Clinton, Oklahoma, includes low income individuals who are not entitled to benefits under title XVIII of the Social Security Act or eligible for assistance under the State under that title,

WHEREAS, the Mayor and Council for The City of Clinton desire to recognize that INTEGRIS Clinton Regional Hospital, as part of its mission, to provide and continue a valued and needed community service of providing health care services to low income individuals, including residents of The City of Clinton.

NOW THEREFORE, the parties AGREE as follows:

1. INTEGRIS Clinton Regional Hospital will provide health care services to low income individuals residing in the City of Clinton, Oklahoma, who are not entitled to benefits under title XVIII of the Social Security Act or eligible for assistance under the State plan under that title in an amount as determined by the INTEGRIS Clinton Regional Hospital Board of Directors.

2. INTEGRIS Clinton Regional Hospital will annually provide a report to The City of Clinton, Oklahoma, describing the type and amount of free and reduced services provided by INTEGRIS Clinton Regional Hospital for the preceding fiscal year of June 30.

3. The City of Clinton, Oklahoma shall have no obligations under this Agreement.

4. Either party may terminate this Agreement with thirty (30) days written notice to the other party.

5. In the event that either party decides to terminate this agreement, notice should also be provided to the Office of Pharmacy Affairs, Health Care Systems Bureau, 5600 Fishers Lane, Mail Stop 10C-03, Rockville, Maryland, 29857.

6. Notice to the City shall be provided to:

   Grayson Bottom
   City Manager
   415 Gary Boulevard
   P.O. Box 1177
   Clinton, OK 73601

7. Notice to INTEGRIS Clinton Regional Hospital:

   Mr. Bruce Lawrence
   Executive Vice President and COO
   3366 N.W. Expressway, Ste 800
   Oklahoma City, OK 73112-4418

8. As long as this agreement is in effect, The City Manager or his designee, shall be authorized here under to sign and certify any document(s) required to certify that INTEGRIS Clinton Regional Hospital is under contract with The City of Clinton to provide health care services to low income individuals. Further, the City Council hereby delegates authority to exercise The City's right to terminate this agreement as her or she may deem appropriate, with or without prior City Council approval.

INTEGRIS Clinton Regional Hospital

BY: _____
C. Bruce Lawrence, EVP and COO
INTEGRIS Health, Inc.

APPROVED by the **Mayor** and **City Council** of the City of Clinton this _____ day of _____ 2009.

BY: _____
ALLEN BRYSON
Mayor

ATTEST:
(Seal)

_____
CITY CLERK

REVIEWED as to form this _____ day of _____, 2009.

_____
ASSISTANT MUNICIPAL COUNSELOR

INTEGRIS Health.

Certification By Appropriate State Or Local Government Official That INTEGRIS Clinton Regional Hospital (a Private Non-Profit Hospital) Is Under Contract To Provide Health Care Services To Low Income Individuals

In order to meet the eligibility requirements for a private non-profit disproportionate share hospital to buy discounted outpatient drugs under Section 340B of the Public Health Service Act, this certification must be filled out and returned to the Pharmacy Affairs Branch.

INTEGRIS Clinton Regional Hospital
Disproportionate Share Hospital

Clinton, OK 73601
City, State, Zip

Systems VP of System Support
Contact Title

405-951-8204
Phone Number

Richard.Pearson@integris-health.com
E-Mail Address

Pursuant to the requirement of section 340B of the Public Health Service Act (42 U.S.C. 256b), I certify that Contract No. between [State or local government entity] and INTEGRIS Clinton Regional Hospital, a Disproportionate Share Hospital, is currently valid and requires that the named private non-profit hospital provide health care services to low income individuals who are not entitled to benefits under Title XVIII of the Social Security Act or eligible for assistance under the State plan of Title XIX under this Act. In addition, I certify that when this contract is no longer valid, I will provide appropriate notice to the Office of Pharmacy Affairs.

Signature of State or Local Government Official in Supervisory Capacity

_____ Date: _____
Name

_____
Title and Unit of Government

_____
Address

_____Ext._____ _____
Phone Number E-Mail Address

STATE OF OKLAHOMA

OFFICE OF JUVENILE AFFAIRS

Accountability, Protection, Prevention

Modification to the FY2010 Community Intervention Center Interlocal Agreement

City of Clinton

Robert E. "Gene" Christian, Executive Director

Dennis Gober, Director Community-Based Youth Services Division

Master - CRL2010-469R, CRL2010-364

STATE OF OKLAHOMA
OFFICE OF JUVENILE AFFAIRS
COMMUNITY INTERVENTION CENTER- MODIFICATION
CITY OF CLINTON

This modification, consisting of 2 pages, along with the current Contract and any previous amendments, modifications, or renewals thereto, shall become the "Modified Contract" upon effective date of this document. This modification is made and entered into by and between OJA, and City of Clinton. The purpose of the modification is to add language to Paragraph Q of the General Terms and Conditions. All other terms and conditions of the current Contract with any amendments or modifications hereto shall remain in full effect.

Paragraph Q., **Termination Due to Lack of Funding** is changed to read:

Q. **Termination/ Contract Reduction Due to Lack of Funding**

OJA may terminate the Contract in the event that OJA is not granted funding to pay for the services herein described or in the event that funding is lost due to either a reduction in the budget or a reallocation of budgeted funds. Reallocation of budgeted funds is at the sole discretion of OJA. OJA shall notify Contractor of any such termination, by certified mail, return receipt requested, or in person with proof of delivery. The effective date of termination shall be specified in the notice.

In the event OJA experiences a budget reduction, OJA may reduce the Contract amount to comply with the requirements of a state mandated revenue shortfall. Notice of such reduction shall be sent in writing to the Contractor.

Signatures

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

OFFICE OF JUVENILE AFFAIRS

_____
Robert E. "Gene" Christian,
Executive Director

Date: _____

City of Clinton

By:_____
Mayor Date

_____
Print Name

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

_____, City Attorney

_____
Print Name

ATTEST:

By:_____

_____
City Clerk