PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, MARCH 2, 2010 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Billy Mucker Bethany Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of February 16, 2010
    B. Consider Claims
4. Action Items:
    A. Consider authorizing Honeywell International to conduct a utility assessment in anticipation of a presentation of a proposal to the Authority for wireless meter reading
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 25th Day of February, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on February 25, 2010 at 2:00 p.m.

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Not recorded

PW021610

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, FEBRUARY 16, 2010

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, February 16, 2010 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 February 11, 2010.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Terry Wheeler, Steve Jones, Bob Marcy, John Jordan
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Jarod Atha
OTHERS: David Crabtree, Arnold Adams, and others.

Pat Peters of the Church of Christ 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 February 2, 2010

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4. ACTION ITEMS

4A. CONSIDER APPROVAL OF EXPENDITURE OF FUNDS FOR NORTHEAST WATERLINE REPLACEMENT PROJECT

City Manager Grayson Bottom explained that bids had been taken at the previous meeting for materials and labor for the Northeast Waterline Replacement Project by the City Council and the funding the for project is in the Capital Budget of the Public Works Authority. Staff had reviewed the bids and awarded the contract to the lowest bidder meeting the specifications.

Public Works Director Arnold Adams said the material bids had been reviewed and verified numbers and specific brands required. He said the bidders had commented on the style of the bid and they felt this type of bidding could change the process for bidding future projects. He reported that some of the materials were delivered today and the project would begin on February 17, 2010.

Motion was made by Trustee Jones and seconded by Trustee Marcy to approve the expenditure of funds for the Northeast Waterline Project.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4B. CONSIDER RENEWAL AGREEMENT WITH CAPITAL DECISIONS

Chairman Bryson explained that a year ago the City had decided to pursue grants and funding. He said with assistance from the Industrial Foundation, an agreement with Capital Decisions had been approved for one year and he said the results had been successful.

City Manager Grayson Bottom said he had been pleased with the efforts of Capital Decisions. Originally Capital Decisions had recommended a three year agreement. He said by renewing the one year agreement, it was understood that the rate would increase but he reported there had been a 700% return on the investment last year. He said projects that had been approved include Chapman Road and a reapplication has been submitted with the Corp of Engineers for a Storm Water Study.

Motion was made by Trustee Wheeler and seconded by Trustee Marcy to renew the agreement with Capital Decision at a rate of $7,500.00 per month.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Grayson Bottom reported that city crews have been working on waterline breaks during the very cold weather.

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 6:00 pm.

PACKET: 03833 02/16/2010
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-Feb 10	700-1115	CASH - BOND A FIRST BANK & TRUST CO	063458	21,305.42
01-01560	OK BANK & TRUST					
		I-FEB. 10	700-1141	CASH - BOND A PYMT PWA 2006 BOND ACCT FEB 10	063466	63,202.92
		I-Feb 10	700-1125	CASH - BOND A PYMT 2003 BOND ACCT PWA FEB 10	063467	48,414.79
01-01995	SINOR EMERGENCY MEDICAL					
		I-Jan 10	700-2306	DUE TO SEMS/A AMBULANCE FEE COLLECTED	063471	18,231.34
01-04425	CLINTON REC AUTH REV FU					
		I-Feb 2010	700-2301	DUE TO RECR A 2/10 ODC DINOR MFG CO. CDBG LN	063454	1,343.06
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		152,497.53
01-01925	AT&T					
		I-Jan 2010	700-40701-2005	TELEPHONE TELEPHONE SERVICE	063450	14.82
01-06290	FOSS RESERVOIR MASTER					
		I-Feb 10	700-40701-2210	FOSS ASSESSME MTHLY PYMT/ANNUAL ASSESSMENT	063459	62,995.48
		I-Jan 10 Corr	700-40701-2210	FOSS ASSESSME CORR/JAN ASSESSMENT	063459	913.09
		I-Jan 10 overage	700-40701-2200	FOSS WATER PU CONSUMPTION OVERAGE FOR JAN	063459	182.79
01-11290	CSG SYSTEMS, INC DBA/DA					
		I-62483	700-40701-2460	MISCELLANEOUS JANUARY BILLING/WATER NOTICE	063455	352.76
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23276681	700-40701-2425	FUEL, OIL, ET FUEL USE	063460	0.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		64,458.94
01-01150	KIWASH ELECTRIC					
		I-FEB 2010	700-40708-2075	ELECTRIC CHAR CANYONS WEST	063462	221.37
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Feb 10	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	063469	101.86
01-01925	AT&T					
		I-Jan 2010	700-40708-2005	TELEPHONE TELEPHONE SERVICE	063450	14.82
01-09435	AMERICAN ELECTRIC POWER					
		I-Jan 10	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	063448	3,214.78
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23276681	700-40708-2425	FUEL, OIL, ET FUEL USE	063460	782.71
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		4,335.54

PACKET: 03826 02/09/10
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01900	THE TRAINING	CENTER AT				
		C-ACE-1597	700-40708-2615	TRAINING & DE T. CAMPBELL NOT ATTENDING	063445	165.00-
		I-ACE 1597	700-40708-2615	TRAINING & DE T. CAMPBELL D WSTEWT	063445	165.00
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		0.00
		I-ACA 1621	700-40710-2615	TRAINING & DE B LAB WATER CLASS #8084	063445	250.00
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		250.00
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		250.00
				REPORT GRAND TOTAL:		1,048.50

PACKET: 03863 2/24/2010
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
01-07850	OK WATER RESOURCE BOARD					
		I-03/15/2010	700-2309	NOTE PAYABLE SEMI-ANNUAL LOAN PAYMENT	000000	15,254.47
01-14845	KAMIE BOLDING					
		I-22310	700-1810	CIP-NE WATERL NORTHEAST WTRLNE RPLCMNT	000000	4,200.00
01-14885	OK OFFICE OF STATE FINA					
		I-DEC 2009	700-2307	DUE TO OK.GOV DEC 2009 BILLING	000000	25.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		19,479.47
01-01670	OK MUN. ASSURANCE GROUP					
		I-2/11/2010	700-40701-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	83.75
01-14165	CAPITOL DECISIONS, INC					
		I-FEB 10	700-40701-2120	CONTRACTUAL S LEGIS. ADVOCACY SERVICES	000000	7,500.00
		I-MAR 10	700-40701-2120	CONTRACTUAL S LEGIS. ADVOCACY SERVICES	000000	7,500.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		15,083.75
01-00160	BARCO MUNICIPAL PRODUCT					
		I-IN-189405	700-40708-2455	SAFETY EQUIPM TRAFFIC CONES	000000	403.40
01-00255	CLINTON LAUNDRY					
		I-519583	700-40708-2435	UNIFORM SERVI UNIFORM SERVICE	000000	37.50
		I-520923	700-40708-2435	UNIFORM SERVI CLINTON LAUNDRY	000000	34.00
		I-522263	700-40708-2435	UNIFORM SERVI UNIFORM SERVICE	000000	34.00
		I-523593	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.00
01-00730	FARM PLAN/ATWOODS					
		I-2851700	700-40708-2410	OPERATING SUP BATTERIES/CHISEL/FOAM/REBAR	000000	103.07
01-01535	OKLAHOMA NATURAL GAS CO					
		I-01-MAR-10	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-2/11/2010	700-40708-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	720.29
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 10	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-09655	GELLCO CLOTHING & SHOES					
		C-00745202	700-40708-2455	SAFETY EQUIPM RETURN K. KLUMP SAFTEY BOOTS	000000	143.95-
		I-00745013	700-40708-2455	SAFETY EQUIPM SAFETY BOOTS (5)	000000	594.80
01-11825	ELLIOTT DIAMOND INC					
		I-E-23567	700-40708-2410	OPERATING SUP 14" WET/DRY CNCRT BLADES	000000	275.00

PACKET: 03863 2/24/2010
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11850	K & S TIRE INC					
		I-42515	700-40708-2420	TIRES, BATTER 4 TIRES 2007 F-250/TUBEDUMPTRK	000000	780.97
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		2,873.08
01-00255	CLINTON LAUNDRY					
		I-519583	700-40710-2435	UNIFORM SERVI UNIFORM SERVICE	000000	36.50
		I-520923	700-40710-2435	UNIFORM SERVI CLINTON LAUNDRY	000000	43.50
		I-522263	700-40710-2435	UNIFORM SERVI UNIFORM SERVICE	000000	36.50
		I-523593	700-40710-2435	UNIFORM SERVI UNIFORM RENTAL	000000	36.50
		I-97317	700-40710-2455	SAFETY EQUIPM NITRILE BLACK PF IND GLOVE LGE	000000	123.20
01-00410	LOWELL GRAY					
		I-24102	700-40710-2410	OPERATING SUP GATE OPENER	000000	40.00
01-00730	FARM PLAN/ATWOODS					
		I-2848794	700-40710-2422	PARTS-EQUIPME BATTERY CHARGER	000000	39.99
		I-2849371	700-40710-2465	JANITORIAL SU TRASH BAGS/LIGHT BULBS	000000	31.84
01-00910	HACH COMPANY					
		I-6604660	700-40710-2440	CHEMICALS LAB SUPPLIES/SHIPPING	000000	333.27
01-01260	WESTERN EQUIPMENT LLC					
		I-01-237328	700-40710-2420	TIRES, BATTER 6-VOLT BATTERY JD TRACTOR	000000	120.28
		I-237077	700-40710-2046	EQUIP REPAIR WESTERN EQUIPMENT LLC	000000	121.20
01-01670	OK MUN. ASSURANCE GROUP					
		I-2/11/2010	700-40710-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	519.28
01-06450	ALTIVIA					
		I-167789	700-40710-2440	CHEMICALS 150# CHLORINE CYL	000000	380.00
01-07425	ACCURATE ENVIRONMENTAL					
		I-OB09023	700-40710-2085	PROFESSIONAL TOC/SPEC UV ABSORBANCE	000000	145.00
01-07990	CHEM-CAN SERVICES, INC					
		I-162608	700-40710-2110	RENTAL CHARGE PORTA JON RENTALS/LK/PK/ACME	000000	165.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 10	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-09655	GELLCO CLOTHING & SHOES					
		I-00745013	700-40710-2455	SAFETY EQUIPM SAFETY BOOTS (4)	000000	459.85
01-12865	SOUTHWEST CHEMICAL SERV					
		I-88107	700-40710-2440	CHEMICALS ACH POLYMER WWTP	000000	20,096.00
01-13920	CITY OF ELK CITY					

PACKET: 03833 02/16/2010
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-Jan 10	700-40710-2005	TELEPHONE JANUARY SERVICE 2010	063474	42.54
01-09435	AMERICAN ELECTRIC POWER					
		I-Jan 10	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	063448	1,598.94
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23276681	700-40710-2425	FUEL, OIL, ET FUEL USE	063460	542.35
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		2,183.83
01-01925	AT&T					
		I-Jan 2010	700-40808-2005	TELEPHONE TELEPHONE SERVICE	063450	14.82
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23276681	700-40808-2425	FUEL, OIL, ET FUEL USE	063460	782.70
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		797.52
01-01925	AT&T					
		I-Jan 2010	700-40810-2005	TELEPHONE TELEPHONE SERVICE	063450	108.18
01-09435	AMERICAN ELECTRIC POWER					
		I-Jan 10	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	063448	7,905.31
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23276681	700-40810-2425	FUEL, OIL, ET FUEL USE	063460	333.77
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		8,347.26
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		232,620.62

PACKET: 03863 2/24/2010
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
01-13920	CITY OF ELK CITY continued					
		I-4545	700-40710-2085	PROFESSIONAL ROUTINE BACTERIA ANALYSIS	000000	100.00
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		22,827.91
01-07850	OK WATER RESOURCE BOARD					
		I-03/15/2010	700-40799-4010	INTEREST SEMI-ANNUAL LOAN PAYMENT	000000	6,078.58
		I-03/15/2010	700-40799-4015	PAYING AGENT SEMI-ANNUAL LOAN PAYMENT	000000	961.42
				DEPARTMENT 0799 WATER DEBT SRV/DEPREC TOTAL:		7,040.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-2/11/2010	700-40801-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	83.75
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		83.75
01-00255	CLINTON LAUNDRY					
		I-519583	700-40808-2435	UNIFORM SERVI UNIFORM SERVICE	000000	37.50
		I-520923	700-40808-2435	UNIFORM SERVI CLINTON LAUNDRY	000000	34.00
		I-522263	700-40808-2435	UNIFORM SERVI UNIFORM SERVICE	000000	34.00
		I-523593	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.00
01-01125	K-MART #4782					
		I-9716	700-40808-2420	TIRES, BATTER AAA BATTERYS/LIFT STAT. VFW	000000	12.99
01-01670	OK MUN. ASSURANCE GROUP					
		I-2/11/2010	700-40808-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	364.33
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		516.82
01-00255	CLINTON LAUNDRY					
		I-519583	700-40810-2435	UNIFORM SERVI UNIFORM SERVICE	000000	44.75
		I-520923	700-40810-2435	UNIFORM SERVI CLINTON LAUNDRY	000000	44.75
		I-522263	700-40810-2435	UNIFORM SERVI UNIFORM SERVICE	000000	51.75
		I-523593	700-40810-2435	UNIFORM SERVI UNIFORM RENTAL	000000	35.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-2/11/2010	700-40810-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	640.73
01-01990	SECURITY SERVICES					
		I-256522	700-40810-2120	CONTRACTUAL S ALARM MONITOR/WWTP	000000	78.00
		I-256522.	700-40810-2120	CONTRACTUAL S MONITOR CELL PHONE 3/10 -5/10	000000	45.00
01-02800	BECK & ROOT FUEL CO					
		I-217288	700-40810-2425	FUEL, OIL, ET PROPANE FUEL FOR WWTP	000000	1,213.70

PACKET: 03863 2/24/2010
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0810 WASTEWATER TREATMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02800	BECK & ROOT FUEL CO	continued				
		I-217570	700-40810-2425	FUEL, OIL, ET LP GAS FOR WWTP	000000	1,259.50
01-07535	HUTCHINSON OIL CO, INC					
		I-7007629	700-40810-2425	FUEL, OIL, ET DIESELL FOR GEN WWTP	000000	1,170.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 10	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-09655	GELLCO CLOTHING & SHOES					
		I-00745013	700-40810-2455	SAFETY EQUIPM SAFETY BOOTS (4)	000000	455.85
01-11210	WILKINS ENVIRONMENTAL C					
		I-1999	700-40810-2085	PROFESSIONAL TRE FOR WWTP	000000	980.00
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		6,019.03
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		73,923.81

PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, MARCH 2, 2010 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Billy Mucker, Bethany Baptist Church

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting Hospital Authority Airport Authority Industrial Authority
    Solid Waste Authority Recreational Authority City Council

    B. Consider Claims
    Airport Authority Industrial Authority City Council
    Solid Waste Authority Recreational Authority

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 25th Day of February, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on February 25, 2010 at 2:00 p.m.

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Not recorded

AA020210

MINUTES OF AIRPORT AUTHORITY MEETING ON FEBRUARY 2, 2010

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, February 2, 2010 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 January 28, 2010.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Terry Wheeler, Steve Jones, Bob Marcy, John Jordan
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Absent
NEWS MEDIA: Gerald Green and Jarod Atha
OTHERS: David Crabtree, Charles Fry, Arnold Adams, Wade Anders, Bobby Hoffman, Sidney Smith and others.

Trustee John Jordan opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of January 5, 2010
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER CHANGE ORDER #1 REGARDING CONSTRUCTION OF TAXIWAY AT CLINTON REGIONAL AIRPORT FROM TERMINAL APRON TO PARALLEL TAXIWAY AIP# PROJECT 3-40-0021-008-2009 TO REDUCE CONTRACT BY $20,480.36

City Manager Grayson Bottom reported that the construction of the taxiway at Clinton Regional Airport from the Terminal Apron to the Parallel taxiway was completed. The bid price from Circle S Paving was $226,685.00 but once the project was completed the unit price totaled $206,204.64. A change order for a reduction to the contract for $20,480.36 was presented.

Trustee Marcy asked why it is necessary to consider a change order when the price is lower that awarded.

City Manager Bottom explained that the savings can be placed back into the Entitlement money pool and appropriated for next year's project.

Motion was made by Trustee Jones and seconded by Trustee Marcy to approve Change Order #1 regarding Construction of the taxiway at Clinton Regional Hospital from the Terminal Apron to the Parallel Taxiway to reduce the contract to Circle S Paving by $20,480.36.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote.

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

Chairman declared the meeting adjourned at 5:40 pm.

PACKET: 03772 01-15-2010
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00005	FIRST BANK & TRUST CO					
		I-Jan 10	700-1115	CASH - BOND A PYMT 2002 PWA BOND ACCT	063245	21,305.42
01-01560	OK BANK & TRUST					
		I-Jan 10	700-1141	CASH - BOND A PYMT PWA 2006 BOND ACCT	063252	63,202.92
		I-Jan-10	700-1125	CASH - BOND A PYMT 2003 BOND ACCT PWA	063253	48,414.79
01-01995	SINOR EMERGENCY MEDICAL					
		I-Dec 09	700-2306	DUE TO SEMS/A AMBULANCE FEE DEC. 09	063257	18,600.81
01-04425	CLINTON REC AUTH REV FU					
		I-FEB. 1 2010	700-2301	DUE TO RECR A PYMT OKDC SINOR MFG.	063242	1,343.06
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		152,867.00
01-01925	AT&T					
		I-DECMBER 2009	700-40701-2005	TELEPHONE TELEPHONE SERVICE	063236	14.23
01-06290	FOSS RESERVOIR MASTER					
		I-DEC 09 OVERAGE	700-40701-2200	FOSS WATER PU CONSUMPTION OVERAGE DEC 09	063246	439.66
		I-JAN 10	700-40701-2210	FOSS ASSESSME MTHLY PYMT/ CLINTON'S ANNUAL	063246	62,082.39
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP22873026	700-40701-2425	FUEL, OIL, ET FUEL USE	063247	46.72
01-13750	AMERICAN MUNICIPAL SERV					
		I-5182	700-40701-2120	CONTRACTUAL S DEC 09 COLLECTIONS UTILITY	063233	10.50
01-14165	CAPITOL DECISIONS, INC					
		I-JAN 2010	700-40701-2120	CONTRACTUAL S LEGISLATIVE ADVOCACY SRV	063239	6,000.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		68,593.50
01-01150	KIWASH ELECTRIC					
		I-JAN 2010	700-40708-2075	ELECTRIC CHAR DECEMBER SERVICE	063248	142.36
01-01535	OKLAHOMA NATURAL GAS CO					
		I-01-JAN-10	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	063256	121.08
01-01925	AT&T					
		I-DECMBER 2009	700-40708-2005	TELEPHONE TELEPHONE SERVICE	063236	14.23
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 2009	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	063234	191.21
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP22873026	700-40708-2425	FUEL, OIL, ET FUEL USE	063247	670.10
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		1,138.98

PACKET: 03805 01/31/2010
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00320	CLINTON DAILY NEWS					
		I-LN20646	700-40701-2025	LEGAL PUBLICA NOTICE # 20646	000000	125.93
		I-LN20670	700-40701-2025	LEGAL PUBLICA PUB # 20670 MATERIA	000000	92.18
		I-LN20675	700-40701-2025	LEGAL PUBLICA LN20675 NE WATERLIN	000000	99.86
01-00745	FARMRAIL CORPORATION					
		I-8083	700-40701-2110	RENTAL CHARGE WTRLINE EASEMENT JAN-DEC 2010	000000	2,500.00
01-01630	OK WATER RESOURCES BD					
		I-OWEB 007340	700-40701-2220	STATE REGULAT 2009 WATER RIGHT ADMIN FEE	000000	50.00
01-06955	PITNEYWORKS RESERVE ACC					
		I-01-04-2010	700-40701-2010	POSTAGE POSTAGE FOR METERS	000000	400.00
01-11980	GARVER ENGINEERS LLC					
		I-Clinton MSA-29	700-40701-2090	ENGINEERING & On Call Services A. Adams	000000	435.66
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		3,703.63
01-00255	CLINTON LAUNDRY					
		I-513507	700-40708-2435	UNIFORM SERVI UNIFORM SERVICE	000000	34.00
		I-514843	700-40708-2435	UNIFORM SERVI UNIFORMS	000000	34.00
		I-516183	700-40708-2435	UNIFORM SERVI UNIFORMS	000000	34.00
		I-517519	700-40708-2435	UNIFORM SERVI UNIFORMS	000000	34.00
01-00510	DEPT ENVIRONMENT QUALIT					
		I-OE 4519906	700-40708-2615	TRAINING & DE K. KLUMP C WATER CLA	000000	62.00
01-00515	OK DEPT OF ENVIRONMENTA					
		I-OE 4519943	700-40708-2615	TRAINING & DE T. CAMPBELL APP FEE	000000	62.00
		I-OE 4520081	700-40708-2615	TRAINING & DE R. FORREST C WW CLASS	000000	62.00
01-00730	FARM PLAN/ATWOODS					
		I-2831914	700-40708-2485	STREET REPAIR MULCH PINE	000000	10.47
01-01535	OKLAHOMA NATURAL GAS CO					
		I-01-Feb-10	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	0.00
01-01570	OCT EQUIPMENT, INC					
		I-13020	700-40708-2422	PARTS-EQUIPME WINDOWS/FREIGHT	000000	628.87
01-01900	THE TRAINING CENTER AT					
		I-ACE 1597	700-40708-2615	TRAINING & DE T. CAMPBELL D WSTEWT	000000	165.00
01-03300	OK CONTRACTOR'S SUPPLY					
		I-0289135-IN	700-40708-2410	OPERATING SUP SUPPLE/CLAMPS	000000	375.97
		I-0289136-IN	700-40708-2410	OPERATING SUP SUPPLIES	000000	1,184.18
		I-0289287-IN	700-40708-2410	OPERATING SUP TAPPING SADDLE/BOLT/	000000	458.20

PACKET: 03805 01/31/2010
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03300	OK CONTRACTOR'S SUPPLY continued					
		I-0289288-IN	700-40708-2410	OPERATING SUP 1983 KENNEDY FIREPLU	000000	137.00
		I-0289577-IN	700-40708-2410	OPERATING SUP CLAMPS/SUPPLE/BOLT SET	000000	484.60
01-03810	TUFF FIRE & SAFETY					
		I-12681	700-40708-2120	CONTRACTUAL S FIRE EXT INSPECT/RPR:CITY FAC	000000	0.00
01-07335	CLINTON AUTO GLASS INC					
		I-7704	700-40708-2046	EQUIP REPAIR REPLACE WINDOW BACKHOE	000000	200.00
01-12180	WESTERN OK TIRE & SERVI					
		I-10035	700-40708-2420	TIRES, BATTER FLAT RPR 2007 F-250	000000	10.00
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		3,976.29
01-00255	CLINTON LAUNDRY					
		I-513507	700-40710-2435	UNIFORM SERVI UNIFORM SERVICE	000000	36.50
		I-514843	700-40710-2435	UNIFORM SERVI UNIFORMS	000000	36.50
		I-516183	700-40710-2435	UNIFORM SERVI UNIFORMS	000000	36.50
		I-517519	700-40710-2435	UNIFORM SERVI UNIFORMS	000000	36.50
01-00515	OK DEPT OF ENVIRONMENTA					
		I-OE 4520071	700-40710-2615	TRAINING & DE C. CRUSON B LAB WTR	000000	62.00
01-00730	FARM PLAN/ATWOODS					
		I-2836278	700-40710-2410	OPERATING SUP CEMENT MULTI PURPOSE SOLVENT	000000	85.93
01-00910	HACH COMPANY					
		I-655194	700-40710-2440	CHEMICALS LAB SUPPLIES /SHIPPI	000000	643.81
01-01250	LOCKE SUPPLY COMPANY					
		I-11952918-00	700-40710-2410	OPERATING SUP F-40 T12-/CW/WIRE STRIPPR/CUTR	000000	46.78
01-01900	THE TRAINING CENTER AT					
		I-ACA 1621	700-40710-2615	TRAINING & DE B LAB WATER CLASS #8084	000000	250.00
01-02800	BECK & ROOT FUEL CO					
		I-0094892	700-40710-2425	FUEL, OIL, ET 1 PROPANE 20# FILLED	000000	16.00
01-03810	TUFF FIRE & SAFETY					
		I-12681	700-40710-2120	CONTRACTUAL S FIRE EXT INSPECT/RPR:CITY FAC	000000	11.90
01-06450	ALTIVIA					
		I-166250	700-40710-2422	PARTS-EQUIPME CL2 REGULATOR/ REGAL	000000	1,342.00
01-07425	ACCURATE ENVIRONMENTAL					
		I-9L14013	700-40710-2085	PROFESSIONAL TOC SN 5310C/ SPEC UV ABSORB	000000	145.00
		I-OA11008	700-40710-2085	PROFESSIONAL HALOUCETIC ACIDS/THM TOTAL EPA	000000	1,700.00

PACKET: 03772 01-15-2010
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-Dec 09	700-40710-2005	TELEPHONE DECEMBER SERVICE	063261	47.00
01-09435	AMERICAN ELECTRIC POWER	I-DEC 2009	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	063234	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP22873026	700-40710-2425	FUEL, OIL, ET FUEL USE	063247	359.09
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		406.09
01-01925	AT&T	I-DECMBER 2009	700-40808-2005	TELEPHONE TELEPHONE SERVICE	063236	14.23
01-13175	FLEETCOR DBA/FUELMAN	I-NP22873026	700-40808-2425	FUEL, OIL, ET FUEL USE	063247	670.10
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		684.33
01-01925	AT&T	I-DECMBER 2009	700-40810-2005	TELEPHONE TELEPHONE SERVICE	063236	55.80
01-09435	AMERICAN ELECTRIC POWER	I-DEC 2009	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	063234	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP22873026	700-40810-2425	FUEL, OIL, ET FUEL USE	063247	260.39
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		316.19
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		224,006.09

PACKET: 03805 01/31/2010
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-07425	ACCURATE ENVIRONMENTAL continued						
		I-OA11012	700-40710-2085	PROFESSIONAL	TOC SM 5310C/ SPEC UV ABSORB.	000000	145.00
01-07990	CHEM-CAN SERVICES, INC						
		I-161361	700-40710-2110	RENTAL CHARGE	PORTA JON RENTALS/LK/PK/ACME	000000	165.00
01-12865	SOUTHWEST CHEMICAL SERV						
		I-87790	700-40710-2440	CHEMICALS	SODIUM CHLORITE WTP	000000	7,800.00
01-13150	T-MOBILE						
		I-Jan-10	700-40710-2005	TELEPHONE	JANUARY SERVICE	000000	50.30
01-13920	CITY OF ELK CITY						
		I-4498	700-40710-2085	PROFESSIONAL	ROUTINE BACTERIA ANALYSIS	000000	100.00
01-14120	ANA-LAB CORPORATION						
		I-K258731	700-40710-2085	PROFESSIONAL	UCMR TESTING	000000	500.00
				DEPARTMENT 0710 WATER TREATMENT		TOTAL:	13,209.72
01-00255	CLINTON LAUNDRY						
		I-513507	700-40808-2435	UNIFORM SERVI	UNIFORM SERVICE	000000	34.00
		I-514843	700-40808-2435	UNIFORM SERVI	UNIFORMS	000000	34.00
		I-516183	700-40808-2435	UNIFORM SERVI	UNIFORMS	000000	34.00
		I-517519	700-40808-2435	UNIFORM SERVI	UNIFORMS	000000	34.00
01-13150	T-MOBILE						
		I-Jan-10	700-40808-2005	TELEPHONE	JANUARY SERVICE	000000	50.28
				DEPARTMENT 0808 WASTEWATER MAINTENANCE		TOTAL:	186.28
01-00155	MCKINSEY FORD						
		I-75190	700-40810-2421	PARTS-VEHICLE	OIL FILL CAP 08 PICKUP WWTP	000000	8.14
01-00255	CLINTON LAUNDRY						
		I-513507	700-40810-2435	UNIFORM SERVI	UNIFORM SERVICE	000000	44.75
		I-514843	700-40810-2435	UNIFORM SERVI	UNIFORMS	000000	44.75
		I-516183	700-40810-2435	UNIFORM SERVI	UNIFORMS	000000	44.75
		I-517519	700-40810-2435	UNIFORM SERVI	UNIFORMS	000000	44.75
		I-96949	700-40810-2410	OPERATING SUP	LATEX GLOVES/HAND TOWELS WWTP	000000	159.80
01-00295	CAPITOL ELEC MOTOR INC						
		I-42950	700-40810-2046	EQUIPMENT REP	REPAIR MOTOR/BEARINGS	000000	392.69
		I-42951	700-40810-2046	EQUIPMENT REP	REPAIR MOTOR/BEARINGS	000000	520.86
		I-42959	700-40810-2046	EQUIPMENT REP	REPAIR MOTOR/BEARINGS	000000	1,981.52
01-00730	FARM PLAN/ATWOODS						

PACKET: 03805 01/31/2010
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0810 WASTEWATER TREATMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00730	FARM PLAN/ATWOODS continued					
		I-2838588	700-40810-2410	OPERATING SUP OPERATING SUPPLIES/WWTP	000000	147.92
01-00890	W W GRAINGER, INC					
		I-9156131212	700-40810-2410	OPERATING SUP SUPPLIES WWTP	000000	329.39
01-01990	SECURITY SERVICES					
		I-256030	700-40810-2120	CONTRACTUAL S LABOR WWTP TROUBLESHOOTING	000000	85.00
01-02800	BECK & ROOT FUEL CO					
		I-216888	700-40810-2425	FUEL, OIL, ET PROPANE FOR WWTP	000000	982.30
		I-217063	700-40810-2425	FUEL, OIL, ET LP GAS FOR WWTP	000000	1,015.75
		I-217064	700-40810-2425	FUEL, OIL, ET LP GAS FOR WWTP	000000	239.00
01-03810	TUFF FIRE & SAFETY					
		I-12681	700-40810-2120	CONTRACTUAL S FIRE EXT INSPECT/RPR:CITY FAC	000000	104.45
01-11210	WILKINS ENVIRONMENTAL C					
		I-1977	700-40810-2085	PROFESSIONAL QURTLY COMP TESTS 11	000000	1,280.00
		I-1990	700-40810-2085	PROFESSIONAL TRE TESTS FOR WWTP S	000000	980.00
01-13150	T-MOBILE					
		I-Jan-10	700-40810-2005	TELEPHONE JANUARY SERVICE	000000	50.30
01-14220	ASHLAND, INC DBA/ASHLAN					
		I-92967793	700-40810-2440	CHEMICALS POLYMER WWTP/ BELT P	000000	2,450.30

DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL: 10,906.42

FUND 700 PUBLIC WORKS AUTHORITY TOTAL: 31,982.34

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, MARCH 2, 2010 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Billy Mucker, Bethany Baptist Church

3. Consent Agenda

   A. Consider Approval of Minutes of Previous Meeting Hospital Authority Airport Authority Industrial Authority
   Solid Waste Authority Recreational Authority City Council

   B. Consider Claims
   Airport Authority Industrial Authority City Council
   Solid Waste Authority Recreational Authority

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 25th Day of February, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on February 25, 2010 at 2:00 p.m.

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Not recorded

IA021610

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, FEBRUARY 16, 2010

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, February 16, 2010 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 February 11, 2010.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Terry Wheeler, Steve Jones, John Jordan, Bob Marcy
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 Jarod Atha
OTHERS: David Crabtree, Arnold Adams, and others.

Pat Peters of the Church of Christ opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of February 2, 2010 meeting

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER TAX INCENTIVE AGREEMENT WITH TREADWELL RESTAURANT OF OKLAHOMA, INC COMMONLY REFERRED TO AS KFC/TACO BELL

City Manager Grayson Bottom explained that at the time the resolution regarding the tax incentive programs was presented it was stated that each request would be brought before the Industrial Authority. Treadwell Restaurant of Oklahoma has presented an application for the tax incentive.

Trustee Jones asked about the term of the agreement

City Manager Bottom said the agreement is for five years and is paid quarterly. He said it is paid as a reimbursement from the City to the business.

IA021610
Motion was made by Trustee Jones and seconded by Trustee Wheeler to approve the Tax Incentive Agreement with Treadwell Restaurant of Oklahoma, Inc. commonly referred to as KFC/Taco Bell.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 6:05 pm.

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03831 02/12/2010
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14860	LLOYD A. WINN	I-2/12/2010	740-40000-3040	INDEPENDENT CONTRACT SERVICES	063447	1,750.00
			DEPARTMENT 0000	NON-DEPARTMENTAL TOTAL:		1,750.00
			FUND 740	CLINTON INDUSTRIAL AUT TOTAL:		1,750.00
				REPORT GRA TOTAL:		1,750.00

PACKET: 03838 2/16/2010
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14860	LLOYD A. WINN					
		I-02/16/2010	740-40000-3040	LAND ACQUISIT INDEPENDENT CONTRACT SERVICES	000000	4,000.00
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		4,000.00
				REPORT GRAND TOTAL:		4,000.00

PACKET: 03863 2/24/2010
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
01-14835	RETAIL ATTRACTIONS, LLC					
		I-MAR 2010	740-40000-2120	CONTRACTUAL S ECON DEVLPMNT CONS.	000000	1,000.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		1,000.00
01-00210	BLUNCK'S STUDIOS					
		I-251527	740-41508-2015	REPRODUCTION/ PRINTS	000000	6.25
01-00255	CLINTON LAUNDRY					
		I-411858	740-41508-2410	OPERATING SUP BLACK TABLECLOTH/ENERGY CHG	000000	11.07
		I-503640	740-41508-2410	OPERATING SUP BURGANDY TABLECLOTH/ENERGY CHG	000000	213.36
		I-511103	740-41508-2410	OPERATING SUP WHITE TABLE CLOTHS/ENERGY CHG	000000	178.00
01-00260	ELK SUPPLY CO INC					
		I-595440	740-41508-2470	FACILITIES MA SALT/ICE MELT	000000	44.52
		I-596165	740-41508-2410	OPERATING SUP PNTRS TPE/DUCT TPE/HALOGN BULB	000000	44.47
01-00730	FARM PLAN/ATWOODS					
		I-2853724	740-41508-2410	OPERATING SUP CASTERS FOR TABLE CARTS	000000	83.96
01-01535	OKLAHOMA NATURAL GAS CO					
		I-01-MAR-10	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	291.57
01-01670	OK MUN. ASSURANCE GROUP					
		I-2/11/2010	740-41508-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	355.96
01-01950	HOMELAND STORES INC					
		I-065577	740-41508-2410	OPERATING SUP DONUTS FOR TEXTBOOK GROUP	000000	47.88
01-04630	WRIGHT BROADCASTING					
		I-MAR 2010	740-41508-2016	ADVERTISING 30 SEC LINERS KCDL/K	000000	151.66
		I-MAR 2010	740-41508-2016	ADVERTISING ID PACKAGE	000000	305.00
01-05365	KECO					
		I-MAR 2010	740-41508-2016	ADVERTISING ANNUAL LINER PKG	000000	180.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 10	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10610	AUTOMATIC FIRE CONTRL I					
		I-140790	740-41508-2470	FACILITIES MA ANNUAL INSPECTION SPRINKLER	000000	300.00
01-14130	OSWALT EQUIPMENT COMPAN					
		I-0142325-IN	740-41508-2410	OPERATING SUP KITCHEN SUPPLIES	000000	261.31
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		2,475.01

PACKET: 03833 02/16/2010
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
01-14835	RETAIL ATTRACTIONS, LLC					
		I-2	740-40000-2120	CONTRACTUAL S ECON DEVLPMNT CONS.	063470	1,000.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		1,000.00
01-00240	CHAMBER OF COMMERCE					
		I-Feb 2010	740-41508-2120	CONTRACTUAL S MTHLY STAFFING/OPER AGREE	063452	2,500.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Feb 10	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	063469	0.00
01-01925	AT&T					
		I-Jan 2010	740-41508-2005	TELEPHONE TELEPHONE SERVICE	063450	61.51
01-02505	CITY OF CLINTON					
		I-FEBRUARY 2010	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	063453	11.56
		I-FEBRUARY 2010	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	063453	14.20
		I-FEBRUARY 2010	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	063453	120.48
		I-FEBRUARY 2010	740-41508-2460	MISCELLANEOUS AMBUL FEE CONF CENTER	063453	4.50
01-09435	AMERICAN ELECTRIC POWER					
		I-Jan 10	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	063448	1,214.78
01-11515	OK ENERGY SERVICES INC					
		I-10-01-005860-1	740-41508-2080	NATURAL GAS C JAN 2010 SERV. CTY HALL/FRISCO	063468	1,729.55
01-12205	CABLE ONE					
		I-Feb 10	740-41508-2005	TELEPHONE FEB SERV. FRISCO CTR/CITY HALL	063451	100.95
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23276681	740-41508-2425	FUEL, OIL, ET FUEL USE	063460	72.84
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		5,830.37
01-09435	AMERICAN ELECTRIC POWER					
		I-Jan 10	740-41800-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	063448	128.89
				DEPARTMENT 1800 INDUSTRIAL PROP/OIL MILL TOTAL:		128.89
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		6,959.26

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03839 2/16/2010
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	XTREME AUTOWASH	I-2-12-10	740-41508-2421	XTREME AUTOWASH: D'LESE TRAVI		7.00
01-1	PIKE PASS	I-20100192670	740-41508-2610	PIKE PASS: D. TRAVIS TRAVEL		2.20
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		9.20
				FUND 740 CLINTON INDUSTRIAL AUT TOTAL:		9.20
				REPORT GRA TOTAL:		37.20

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, MARCH 2, 2010 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Billy Mucker, Bethany Baptist Church

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting Hospital Authority Airport Authority Industrial Authority
    Solid Waste Authority Recreational Authority City Council

    B. Consider Claims
    Airport Authority Industrial Authority City Council
    Solid Waste Authority Recreational Authority

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 25th Day of February, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on February 25, 2010 at 2:00 p.m.

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Not recorded

RA021610

MINUTES OF RECREATIONAL AUTHORITY MEETING, FEBRUARY 16, 2010

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, February 16, 2010 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 February 11, 2010.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Terry Wheeler, Steve Jones, Bob Marcy, John Jordan
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Jarod Atha
OTHERS: David Crabtree, Arnold Adams, Berry Sewell, Kent Miller and others.

Pat Peters of the Church of Christ 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 February 2, 2010

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER REATES FOR RIVERSIDE GOLF COURSE FOR 2010- 2011 SEASON

City Manager Grayson Bottom explained that during the previous budget year the golf course improvements had not been completed and the rates had remained the same. He presented a spreadsheet that was a comparison for other courses rates. He explained that this information had been presented to the Golf Advisory Board at their last meeting.

Golf Advisory Board Chairman Berry Sewell reported that the board had reviewed the information that was being presented to the Recreational Authority and had voted unanimously in support of the proposed rates for the 2010-2011 season. He mentioned some of the new options such as Corporate Rates that will be offered this year.

Trustee Jones asked if other course offer corporate rates.

City Manager Grayson Bottom said he was not aware of any other course that offered Corporate Rate. He explained that the corporate rate is offered to businesses paying for three employees fees upfront. He said there are also price advantages for eight or twelve employees.

Trustee Marcy asked about the maximum age for Junior Golf memberships.

City Manager Grayson Bottom said it was set at 18 but if a student is older than 18 and still in high school that could be negotiated.

Motion was made by Trustee Jordan and seconded by Trustee Jones to approve the rates for the Riverside Golf Course for the 2010-2011 season as presented.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:40 pm.

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03808 01/29/2010
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03545	OK TAX COMMISSION	I-01-28-2010	730-41108-2410	NEW TAGS FOR VEHICLES	063295	30.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		30.00
				FUND 730 RECREATION TRUST AUTHO TOTAL:		30.00
				REPORT GRA TOTAL:		30.00

PACKET: 03863 2/24/2010
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-519583	730-41108-2435	UNIFORM SERVI UNIFORM SERVICE	000000	37.00
		I-520923	730-41108-2435	UNIFORM SERVI CLINTON LAUNDRY	000000	37.00
		I-520923	730-41108-2435	UNIFORM SERVI CLINTON LAUNDRY	000000	14.25
		I-522263	730-41108-2435	UNIFORM SERVI UNIFORM SERVICE	000000	37.00
		I-523593	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	37.00
01-00720	ESTES INCORPORATED					
		I-326571	730-41108-2440	CHEMICALS CHEMICALS SPRAY CITY PROP	000000	5,987.10
		I-326644	730-41108-2440	CHEMICALS CHEMICALS PEND. PREEMERGENT	000000	212.17
01-00730	FARM PLAN/ATWOODS					
		I-2846827	730-41108-2410	OPERATING SUP SPRAY FILTER/TIPS	000000	46.63
		I-2852045	730-41108-2410	OPERATING SUP SUPPLIES SPRAYING PARKS	000000	40.90
01-01250	LOCKE SUPPLY COMPANY					
		I-12209165-00	730-41108-2470	FACILITIES MA BALLAST FOR LIGHTS IN SHOP	000000	15.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-01-MAR-10	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	122.65
01-01670	OK MUN. ASSURANCE GROUP					
		I-2/11/2010	730-41108-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	657.48
01-02140	SOUTHWEST DISTRIBUTING					
		I-0115624-IN	730-41108-2410	OPERATING SUP SPRAY GUN AND FREIGHT	000000	174.06
01-04440	GRANDMA'S TREASURES					
		I-3323	730-41108-2470	FACILITIES MA PAINT BRUSHES TO PAINT PLYGRD	000000	16.08
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-188353	730-41108-2422	PARTS-EQUIPME WIRING CONNECTIONS FOR P-UP	000000	18.47
01-07990	CHEM-CAN SERVICES, INC					
		I-162608	730-41108-2110	RENTAL CHARGE PORTA JON RENTALS/LK/PK/ACME	000000	305.80
		I-162608	730-41108-2110	RENTAL CHARGE PORTA JON RENTALS/LK/PK/ACME	000000	145.20
01-08720	FANCY LIGHT CO INC					
		I-2344	730-41108-2474	LANDSCAPING S FANCY LIGHT CO INC	000000	294.67
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 10	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	993.98
01-09655	GELLCO CLOTHING & SHOES					
		I-00745013	730-41108-2455	SAFETY EQUIPM SAFETY BOOTS (4)	000000	512.80
01-12180	WESTERN OK TIRE & SERVI					
		I-10500	730-41108-2425	FUEL, OIL, ET FIX FLAT ON TRAILER	000000	10.00

PACKET: 03833 02/16/2010
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-Feb 10	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	063469	0.00
01-01925	AT&T					
		I-Jan 2010	730-41108-2005	TELEPHONE TELEPHONE SERVICE	063450	83.37
01-09435	AMERICAN ELECTRIC POWER					
		I-Jan 10	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	063448	1,205.37
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23276681	730-41108-2425	FUEL, OIL, ET FUEL USE	063460	614.99
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		1,903.73
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Feb 10	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	063469	243.44
01-01925	AT&T					
		I-Jan 2010	730-41109-2005	TELEPHONE TELEPHONE SERVICE	063450	54.84
01-09435	AMERICAN ELECTRIC POWER					
		I-Jan 10	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	063448	70.33
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		368.61
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Feb 10	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	063469	169.21
01-01925	AT&T					
		I-Jan 2010	730-41301-2005	TELEPHONE TELEPHONE SERVICE	063450	55.95
01-02505	CITY OF CLINTON					
		I-FEBRUARY 2010	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	063453	15.80
		I-FEBRUARY 2010	730-41301-2460	MISCELLANEOUS AMBUL FEE GOLF	063453	4.50
01-09435	AMERICAN ELECTRIC POWER					
		I-Jan 10	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	063448	729.23
01-10555	BRIAN KENT MILLER					
		I-Feb 2010	730-41301-2142	MANAGEMENT FE MARSHAL STIPEND	063465	1,250.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		2,224.69
01-01925	AT&T					
		I-Jan 2010	730-41308-2005	TELEPHONE TELEPHONE SERVICE	063450	79.08
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		79.08

PACKET: 03863 2/24/2010
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14870	MID-AMERICA SALES ASSOC					
		I-198777-00	730-41108-2475	LAND MAINTENA MOUND CLAY	000000	601.60
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		10,316.84
01-01535	OKLAHOMA NATURAL GAS CO					
		I-01-MAR-10	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	42.04
01-01670	OK MUN. ASSURANCE GROUP					
		I-2/11/2010	730-41109-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	188.45
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 10	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	126.60
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		357.09
01-00165	BARRICK PLUMBING					
		I-218102	730-41301-2470	FACILITIES MA MONTHLY SERVICE	000000	75.00
01-00255	CLINTON LAUNDRY					
		I-520606	730-41301-2465	JANITORIAL SU PRO SHOP LAUNDRY	000000	23.49
		I-523284	730-41301-2465	JANITORIAL SU PRO SHOP LAUNDRY	000000	23.49
01-00715	ROBERT LELAND ESSARY					
		I-MAR 10	730-41301-2110	RENTAL CHARGE LAND RENT/GOLF CRS	000000	300.00
		I-MAR 2010	730-41301-2110	RENTAL CHARGE ANNUAL LAND RENT 3-1-10	000000	3,420.00
01-00735	FARMER BROTHERS CO					
		I-52140565-S	730-41301-2410	OPERATING SUP COFFEE SERVICE	000000	69.28
01-01535	OKLAHOMA NATURAL GAS CO					
		I-01-MAR-10	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02195	TEXTRON BUSINESS SERVIC					
		I-MAR 2010	730-41301-2115	CART LEASE/RE MTHLY LEASE/30 GOLF CARS	000000	2,041.50
01-06210	CAFE CLINTON					
		I-974709	730-41301-2610	CONFERENCES, MEALS FOR GOLF ADVSRYY BD 2/10	000000	38.70
01-07990	CHEM-CAN SERVICES, INC					
		I-162608	730-41301-2110	RENTAL CHARGE PORTA JON RENTALS/LK/PK/ACME	000000	145.20
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 10	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	630.88
01-10555	BRIAN KENT MILLER					
		I-MAR 10	730-41301-2142	MANAGEMENT FE MGMT FEE	000000	2,500.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		9,267.54

PACKET: 03863 2/24/2010
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
01-00255	CLINTON LAUNDRY						
		I-519583	730-41308-2435	UNIFORM SERVI	UNIFORM SERVICE	000000	28.25
		I-520923	730-41308-2435	UNIFORM SERVI	CLINTON LAUNDRY	000000	28.25
		I-522263	730-41308-2435	UNIFORM SERVI	UNIFORM SERVICE	000000	28.25
		I-523593	730-41308-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	28.25
01-00720	ESTES INCORPORATED						
		I-326642	730-41308-2440	CHEMICALS	PENDULUM/ ROUND UP PRO CHEM.	000000	837.50
01-00730	FARM PLAN/ATWOODS						
		I-284386	730-41308-2422	PARTS - EQUIP	WIRE BRUSHES/SPRAY PAINT/WHEEL	000000	53.40
		I-2852041	730-41308-2455	SAFETY EQUIPM	RUBBER BOOTS/ GLOVES	000000	42.93
01-01240	LITTKE'S STORE						
		I-029632	730-41308-2422	PARTS - EQUIP	2 STROKE OIL	000000	30.00
01-01260	WESTERN EQUIPMENT LLC						
		I-01-236650	730-41308-2422	PARTS - EQUIP	PARTS-DRAWBAR/PINS	000000	144.30
01-01670	OK MUN. ASSURANCE GROUP						
		I-2/11/2010	730-41308-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	536.03
01-02115	SUNSHINE FARM & NURSERY						
		I-1	730-41308-2444	TREE CARE	TREES	000000	1,000.00
01-03810	TUFF FIRE & SAFETY						
		I-12906	730-41308-2455	SAFETY EQUIPM	FIRE EXT./INSPECT/RCHRGE GOLF	000000	87.75
01-09655	GELLCO CLOTHING & SHOES						
		C-00745127	730-41308-2455	SAFETY EQUIPM	EXCHANGE C. SEIIMANS CREDIT	000000	10.00-
		I-00745013	730-41308-2455	SAFETY EQUIPM	SAFETY BOOTS (5)	000000	603.80
01-12180	WESTERN OK TIRE & SERVI						
		I-10428	730-41308-2420	TIRES, BATTER	TIRE FOR TRACTOR SPRAYER	000000	25.00
01-14640	UNITED RIBBON COMPANY,						
		I-765432	730-41308-2405	OFFICE SUPPLI	TONER CARTRIDGE GOLF MAINT.	000000	65.00
01-14780	AGRIUM ADVANCED TECHNOL						
		I-IN 323820	730-41308-2440	CHEMICALS	ROUND UP/BARRICADE/ DYE	000000	1,574.30
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:			5,103.01
01-00230	BRITTAIN & ASSOCIATES I						
		I-9668	730-41401-2032	PROPERTY INSU	POLICY P10 0038 1339E	000000	421.75-
01-01670	OK MUN. ASSURANCE GROUP						
		I-2/11/2010	730-41401-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	328.74

PACKET: 03833 02/16/2010
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1401 ACME BRICK PARK ADMIN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23276681	730-41401-2425	FUEL, OIL, ET FUEL USE	063460	34.89
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		34.89
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Feb 10	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	063469	630.38
01-01925	AT&T					
		I-Jan 2010	730-41408-2005	TELEPHONE TELEPHONE SERVICE	063450	87.82
01-02505	CITY OF CLINTON					
		I-FEBRUARY 2010	730-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	063453	0.16
		I-FEBRUARY 2010	730-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	063453	7.36
		I-FEBRUARY 2010	730-41408-2460	MISCELLANEOUS AMBUL FEE ACME BRICK	063453	4.50
01-09435	AMERICAN ELECTRIC POWER					
		I-Jan 10	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	063448	2,301.50
01-12205	CABLE ONE					
		I-2-17-10	730-41408-2460	MISCELLANEOUS FEB 2010 SERV. ABP	063451	43.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23276681	730-41408-2425	FUEL, OIL, ET FUEL USE	063460	0.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		3,074.72
01-09435	AMERICAN ELECTRIC POWER					
		I-Jan 10	730-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	063448	184.16
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23276681	730-41409-2425	FUEL, OIL, ET FUEL USE	063460	165.76
				DEPARTMENT 1409 PARKS/ABP BALLFIELDS TOTAL:		349.92
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		8,035.64

PACKET: 03863 2/24/2010
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1401 ACME BRICK PARK ADMIN
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10310	BLAKE MENDEZ	I-2-22-2010	730-41401-2120	CONTRACTUAL S YOUTH BASKETBALL REFEREE	000000	280.00
01-14875	KEVIN ROBERTSON	I-2-22-2010	730-41401-2120	CONTRACTUAL S YOUTH BASKETBALL REFEREE	000000	180.00
01-14880	DAKOTA MURLEY	I-2-22-10	730-41401-2120	CONTRACTUAL S YOUTH BASKETBAL REFEREE	000000	180.00
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		546.99
01-00255	CLINTON LAUNDRY	I-519583	730-41408-2435	UNIFORM SERVI UNIFORM SERVICE	000000	14.25
		I-522263	730-41408-2435	UNIFORM SERVI UNIFORM SERVICE	000000	14.25
		I-523593	730-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	14.25
		I-97397	730-41408-2465	JANITORIAL SU PPR TOWELS/TB CLEANER/FOGGER	000000	579.00
01-00260	ELK SUPPLY CO INC	I-595279	730-41408-2410	OPERATING SUP 50# ICE MELT 2 BAGS	000000	41.56
01-00595	DOLLAR GENERAL CHARGED	I-1396717	730-41408-2410	OPERATING SUP BLEACH/CLOROX/FOAM CUPS	000000	18.50
01-00955	HINZ REFRIGERATION INC	I-008182	730-41408-2470	FACILITIES MA CHANGED FILTERS	000000	131.00
01-01535	OKLAHOMA NATURAL GAS CO	I-01-MAR-10	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP	I-2/11/2010	730-41408-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	573.72
01-04630	WRIGHT BROADCASTING	I-215-00036-0016	730-41408-2016	ADVERTISING TORNADO SPORTS	000000	80.00
01-08720	FANCY LIGHT CO INC	I-2344	730-41408-2470	FACILITIES MA FANCY LIGHT CO INC	000000	294.67
01-09435	AMERICAN ELECTRIC POWER	I-MAR 10	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,401.22
01-13135	SHERRE R. SHEPHARD	I-FEB 2010	730-41408-2120	CONTRACTUAL S 11 AEROBIC CLASSES	000000	110.00
01-13330	MARY MARIE AKIN	I-Feb 2010	730-41408-2120	CONTRACTUAL S 16 PERS. TRAINING SESSIONS	000000	864.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		4,136.42

PACKET: 03844 2/19/2010
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1408 ACME BRICK PK OPERATIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14650	PERRY SCOTT KANEY					
		I-11-30-2009	730-41408-2120	CONTRACTUAL S 12 GAMES @ $20 PER ADULT GAME	063475	240.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		240.00
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		240.00
				REPORT GRAND TOTAL:		240.00

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03809 02/2/2010
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1408 ACME BRICK PK OPERATIONS BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14850	BODY POWER USA	I-020410	730-41408-2422	POP PINS SPRING LOAD (5)	063425	64.95
				DEPARTMENT 1408 ACME BRICK PK OPERATIO TOTAL:		64.95
				FUND 730 RECREATION TRUST AUTHO TOTAL:		64.95
				REPORT GRA TOTAL:		10,186.20

PACKET: 03863 2/24/2010
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1409 PARKS/ABP BALLFIELDS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-519583	730-41409-2435	UNIFORM SERVI UNIFORM SERVICE	000000	26.60
		I-520923	730-41409-2435	UNIFORM SERVI CLINTON LAUNDRY	000000	26.60
		I-522263	730-41409-2435	UNIFORM SERVI UNIFORM SERVICE	000000	26.60
		I-523593	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	26.60
01-00260	ELK SUPPLY CO INC					
		I-595122	730-41409-2410	OPERATING SUP SURVEY STAKES	000000	18.09
		I-595124	730-41409-2410	OPERATING SUP SURVEY STAKES	000000	36.18
01-00730	FARM PLAN/ATWOODS					
		C-2849091	730-41409-2410	OPERATING SUP CHAINSAW BLADE RETURN	000000	18.99-
		I-2842726	730-41409-2470	FACILITIES MA STAPLE GUN AND STAPLES	000000	34.65
		I-2848752	730-41409-2410	OPERATING SUP GOMMETS	000000	12.36
		I-2849024	730-41409-2410	OPERATING SUP CHAINSAW BLADE/OIL	000000	41.51
		I-2849092	730-41409-2410	OPERATING SUP CHAINSAW BLADE	000000	16.99
		I-2849696	730-41409-2410	OPERATING SUP PIN	000000	2.89
		I-2849769	730-41409-2410	OPERATING SUP PUMP	000000	149.99
		I-2852169	730-41409-2046	EQUIPMENT REP SPRAY PARTS FOR 100 GAL SPRAYR	000000	8.65
		I-2853613	730-41409-2410	OPERATING SUP FAUCET COVER	000000	2.49
01-01240	LITTKE'S STORE					
		I-029526	730-41409-2441	SAND/SOIL AME SEED	000000	100.00
		I-029608	730-41409-2471	FIELD MAINTEN BALES OF STRAW	000000	95.00
01-01260	WESTERN EQUIPMENT LLC					
		I-01-237001	730-41409-2422	PARTS - EQUIP BLADE BOLTS FOR TRACTORS	000000	4.20
01-01670	OK MUN. ASSURANCE GROUP					
		I-2/11/2010	730-41409-1090	WORKERS' COMP WK COMP INSUR/EFF 7-1	000000	268.02
01-01935	STRANGE-JONES					
		I-19505	730-41409-2120	CONTRACTUAL S TRECHER FOR SILT FENCE @ ACME	000000	177.00
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-186785	730-41409-2046	EQUIPMENT REP RETURN (DEFECTIVE LIFT ARM)	000000	28.01-
		I-0243-1841757	730-41409-2045	VEHICLE REPAI WINDSHIELD WIPERS	000000	30.38
		I-0243-186724	730-41409-2046	EQUIPMENT REP LIFT ARM FOR BOBCAT	000000	28.01
		I-0243-187352	730-41409-2421	PARTS - VEHIC DOOR HANDLE	000000	6.99
01-05095	G & R EQUIPMENT CO					
		I-13306	730-41409-2422	PARTS - EQUIP GAS PISTON	000000	42.88
01-06415	FOUR SEASONS HEAT&AIR I					
		I-15912	730-41409-2120	CONTRACTUAL S HEATER ACME MAINT. BLDG	000000	65.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 10	730-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00

PACKET: 03863 2/24/2010
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1409 PARKS/ABP BALLFIELDS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09655	GELLCO CLOTHING & SHOES					
		I-00745013	730-41409-2455	SAFETY EQUIPM SAFETY BOOTS (3)	000000	387.90
01-1	MISCELLANEOUS VENDOR					
KRIS WERMY		I-01-25-10	730-41409-2615	TRAINING & DE KRIS WERMY: TUITION REIMBURSE	000000	500.00
				DEPARTMENT 1409 PARKS/ABP BALLFIELDS TOTAL:		2,088.58
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		31,816.47

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, MARCH 2, 2010 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Billy Mucker, Bethany Baptist Church

3. Consent Agenda

   A. Consider Approval of Minutes of Previous Meeting Hospital Authority Airport Authority Industrial Authority
   Solid Waste Authority Recreational Authority City Council

   B. Consider Claims
   Airport Authority Industrial Authority City Council
   Solid Waste Authority Recreational Authority

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 25th Day of February, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on February 25, 2010 at 2:00 p.m.

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Not recorded

SW020210

MINUTES OF THE SOLID WASTE AUTHORITY, FEBRUARY 2, 2010

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, February 2, 2010 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 January 28, 2010.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Terry Wheeler, Steve Jones, Bob Marcy, John Jordan,
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Absent
NEWS MEDIA: Gerald Green and Jarod Atha
OTHERS: Charles Fry, David Crabtree, Arnold Adams, Wade Anders, Bobby Hoffman, Sidney Smith and others.

Trustee John Jordan opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of January 5, 2010
B. Consider Claims

Moved by Trustee Jones 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: Jones, Marcy, Wheeler, Jordan, Bryson
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:36 pm.

PACKET: 03833 02/16/2010
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-Jan 2010	710-40901-2005	TELEPHONE TELEPHONE SERVICE	063450	15.93
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		15.93
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Feb 10	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	063469	609.65
01-01925	AT&T					
		I-Jan 2010	710-40912-2005	TELEPHONE TELEPHONE SERVICE	063450	28.53
01-02505	CITY OF CLINTON					
		I-FEBRUARY 2010	710-40912-2060	WATER CHARGES WATER BILL SHOP	063453	43.41
		I-FEBRUARY 2010	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	063453	33.31
		I-FEBRUARY 2010	710-40912-2460	MISCELLANEOUS AMBUL FEE SHOP	063453	4.50
01-03825	ALL-AMERICAN WASTE CONT					
		I-001004	710-40912-2120	CONTRACTUAL S SOLID WASTE DISPOSAL	063449	38,141.02
01-09435	AMERICAN ELECTRIC POWER					
		I-Jan 10	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	063448	249.03
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23276681	710-40912-2425	FUEL, OIL, ET FUEL USE	063460	3,810.86
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		42,920.31
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		42,936.24

PACKET: 03863 2/24/2010
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP					
		I-2/11/2010	710-40901-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	83.75
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		83.75
01-00225	BONELL PIPE & METAL CO					
		I-04169	710-40912-2410	OPERATING SUP 4" ANGLE	000000	90.00
		I-90.00	710-40912-2405	OFFICE SUPPLI 4" ANGLE	000000	90.00
01-00255	CLINTON LAUNDRY					
		I-519583	710-40912-2435	UNIFORM SERVI UNIFORM SERVICE	000000	75.75
		I-520923	710-40912-2435	UNIFORM SERVI CLINTON LAUNDRY	000000	75.75
		I-522263	710-40912-2435	UNIFORM SERVI UNIFORM SERVICE	000000	75.75
		I-523593	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	82.75
01-00260	ELK SUPPLY CO INC					
		I-596083	710-40912-2475	LAND MAINTENA T-POST CLIPS	000000	37.99
01-00730	FARM PLAN/ATWOODS					
		I-2847177	710-40912-2426	PARTS - DUMPS BOLTS AND NUTS	000000	28.36
		I-2853559	710-40912-2475	LAND MAINTENA BARBED WIRE	000000	99.98
01-01535	OKLAHOMA NATURAL GAS CO					
		I-01-MAR-10	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-2/11/2010	710-40912-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	917.12
01-02155	S W OKLA DEV AUTHORITY					
		I-1-27-2010	710-40912-2120	CONTRACTUAL S TUB GRINDER/MAINT. TIME	000000	4,800.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-956231	710-40912-2470	FACILITIES MA MAIL BOX/4X4 POST	000000	32.48
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 10	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-09655	GELLCO CLOTHING & SHOES					
		I-00745013	710-40912-2455	SAFETY EQUIPM SAFETY BOOTS (8)	000000	1,048.60
01-12180	WESTERN OK TIRE & SERVI					
		I-10234	710-40912-2420	TIRES, BATTER FLAT REPAIR	000000	25.00
		I-10330	710-40912-2420	TIRES, BATTER FLAT REPAIR	000000	25.00
		I-10518	710-40912-2420	TIRES, BATTER FLAT REPAIR #21	000000	25.00
01-12415	LAMPTON WELDING SUPPLY					
		I-CN10737	710-40912-2410	OPERATING SUP MISC CUTTING TIPS	000000	115.93
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		7,645.46
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		7,729.21

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, MARCH 2, 2010 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Billy Mucker, Bethany Baptist Church

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting Hospital Authority Airport Authority Industrial Authority
    Solid Waste Authority Recreational Authority City Council

    B. Consider Claims
    Airport Authority Industrial Authority City Council
    Solid Waste Authority Recreational Authority

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 25th Day of February, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on February 25, 2010 at 2:00 p.m.

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Not recorded

RM021610

MINUTES OF THE CLINTON CITY COUNCIL
FEBRUARY 16, 2010

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, February 16, 2010 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 February 11, 2010.

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

MAYOR: Allen Bryson
COUNCIL: John Jordan, Terry Wheeler, Steve Jones, Bob Marcy
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 Jarod Atha
OTHERS: David Crabtree, Arnold Adams, and others.

Pat Peters of the Church of Christ 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 February 2, 2010

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER APPOINTMENT TO MIDWESTERN OKLAHOMA INDUSTRIAL FOUNDATION

City Manager Grayson Bottom explained that the City of Clinton has two appointments that will be completing their terms this month. The terms for Gene Mahanay and Grayson Bottom will end this month. He said that Mr. Mahanay was not interested in being reappointment to the board as he has served for forty years. Bottom said he would be willing to continue serving on the MOIF board and recommended the appointment of Curtis Constein.

Motion was made by Councilman Marcy and seconded by Councilman Jordan to reappointment Grayson Bottom and appointment Curtis Constein to serve on the Midwestern Oklahoma Industrial Foundation.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4B. CONSIDER INTERLOCAL AGREEMENT WITH CUSTER COUNTY DISTRICT #1 REGARDING REPLACEMENT OF A BRIDGE

City Manager Grayson Bottom reported that the bridge south of Commerce on 28th Street is failing. He said he was contacted by County Commissioner James Covey about the City and County working together on replacement of the bridge. The agreement presented calls for the County to provide labor and equipment while the City will provide the culvert and additional road materials required for the project.

Motion was made by Councilman Wheeler and seconded by Councilman Jones to approve the Interlocal Agreement with Custer County District #1 regarding the replacement of a bridge.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

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

Mayor put the motion to a roll call vote:

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

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

RECONVENE

Motion was made by Councilman Wheeler and seconded by Councilman Jones to declare the meeting in regular session.

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting in regular session at 6:35 P.M.

Mayor Bryson declared no action taken.

5. CITY MANAGER'S REPORT

City Manager Grayson Bottom presented information and an aerial map of the Gary Boulevard/Jaycee Lane intersection and area. It was noted that over the years the addressing of business along Gary Boulevard has not been consistent and needs to be corrected. Bottom said additional study will be given to the situation and information will be brought back to the Council for consideration.

6. AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Councilman Wheeler and seconded Councilman Jones to adjourn the meeting.

Mayor put the motion to a roll call vote:

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

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

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03807 01/28/10
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	HAMPTON INN	I-250949	100-40100-2610		HAMPTON INN: S. JONES		115.50
				DEPARTMENT 0100	GOVERNING BOARD	TOTAL:	115.50
				FUND 100	GENERAL FUND	TOTAL:	115.50
					REPORT GRA	TOTAL:	115.50

PACKET: 03833 02/16/2010
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
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23276681	100-40100-2650	CONTRIBUTION FUEL USE	063460	245.03
		I-NP23276681	100-40100-2650	CONTRIBUTION FUEL USE	063460	0.00
01-14185	ACCURINT					
		I-Feb 2010	100-40100-2085	PROFESSIONAL IDENTITY THEFT/SKIP TR SR	063464	30.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		275.03
01-01925	AT&T					
		I-Jan 2010	100-40200-2005	TELEPHONE TELEPHONE SERVICE	063450	173.42
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23276681	100-40200-2425	FUEL, OIL, ET FUEL USE	063460	59.71
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		233.13
01-01925	AT&T					
		I-Jan 2010	100-40300-2005	TELEPHONE TELEPHONE SERVICE	063450	228.26
01-11290	CSG SYSTEMS, INC DBA/DA					
		I-62483	100-40300-2120	CONTRACTUAL S JANUARY BILLING/WATER NOTICE	063455	2,598.00
				DEPARTMENT 0300 FINANCE TOTAL:		2,826.26
01-01925	AT&T					
		I-Jan 2010	100-40400-2005	TELEPHONE TELEPHONE SERVICE	063450	28.53
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		28.53
01-00615	DEPT OF PUBLIC SAFETY					
		I-Feb 2010	100-40501-2110	RENTAL CHARGE LEASE OLET EQUIP/SYST	063456	350.00
01-01925	AT&T					
		I-Jan 2010	100-40501-2005	TELEPHONE TELEPHONE SERVICE	063450	380.74
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23276681	100-40501-2425	FUEL, OIL, ET FUEL USE	063460	107.92
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		838.66
01-01925	AT&T					
		I-Jan 2010	100-40502-2005	TELEPHONE TELEPHONE SERVICE	063450	0.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		0.00

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03823 02/09/2010
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-04550	C.L.E.E.T.	I-Jan 2010	100-2600		JANUARY 2010 ACTIVITY RPT/FEE	063442	790.14
01-09370	O.S.B.I.	I-JANUARY 2010	100-2600		JANUARY 2010 ACTIVITY REPORT	063443	856.55
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	1,646.69
				FUND 100	GENERAL FUND	TOTAL:	1,646.69
					REPORT GRA	TOTAL:	1,646.69

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03809 02/2/2010
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08615	COMMUNITY COUNCIL OF AR	I-2-5-2010	100-40100-2650	2009-2010 GRANT FOR ART SHOW	063426	10,000.00
			DEPARTMENT 0100	GOVERNING BOARD TOTAL:		10,000.00
01-14855	OKLAHOMA TAX COMMISSION	I-Feb 2010	100-40300-2460	SALES TAX PERMIT RNWL #071943	063427	40.00
			DEPARTMENT 0300	FINANCE TOTAL:		40.00
01-1	BRAUM'S	I-248173	100-40606-2431	BRAUM'S: MEALS FIRE DEPT		12.01
01-1	TEXAS ROADHOUSE	I-425742	100-40606-2431	TEXAS ROADHOUSE: MEALS FIREDE		39.19
01-1	MEXICO JOES	I-628502	100-40606-2431	MEXICO JOES: MEALS FIRE DEPT		30.05
			DEPARTMENT 0606	FIRE PROTECTION TOTAL:		81.25
			FUND 100	GENERAL FUND TOTAL:		10,121.25

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03839 2/16/2010
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13725	STEAKMACHER, LLC DBA/MO	I-473759	100-40100-2610	LUNCH-PSO RED EDUCATION LEGIS		28.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		28.00
				FUND 100 GENERAL FUND TOTAL:		28.00

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03848 02/22/20010
FUND : 100 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	REDROCK B.H.S.	I-2-17-2010	100-40200-2616	REDROCK B.H.S.: ALCOHOL EVAL		175.00
			FUND 100	GENERAL FUND	TOTAL:	175.00
					REPORT GRA TOTAL:	175.00

PACKET: 03863 2/24/2010
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00230	BRITTAIN & ASSOCIATES I					
		I-9668	100-40100-2032	PROPERTY INSU POLICY P10 0038 1339E	000000	503.01
01-00255	CLINTON LAUNDRY					
		I-417459	100-40100-2630	COMMUNITY PRO CLINTON LAUNDRY	000000	10.74
01-01325	DARRELL MCCARTHER SURVE					
		I-1491	100-40100-2085	PROFESSIONAL SURVEY CLINTON SPEEDWAY	000000	475.00
		I-1501	100-40100-2085	PROFESSIONAL SURVEY ACME BRICK PARK	000000	475.00
01-01600	OK MUNICIPAL LEAGUE					
		I-019299	100-40100-2605	DUES, SUBSCRI 2010 MAYORS COUNCIL OF OK DUES	000000	205.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		1,668.75
01-00430	CUSTER COUNTY ABSTRACT					
		I-10119	100-40200-2085	PROFESSIONAL TITLE SEARCH MUSICK DAY	000000	50.00
01-01215	LINDERER PRINTING & SUP					
		I-79841	100-40200-2405	OFFICE SUPPLI TIME CARDS	000000	29.65
01-01335	OMCTFOA					
		I-2/10/10	100-40200-2605	DUES, SUBSCRI 2010 DUES CLERK, TREAS, ECT.	000000	50.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-2/11/2010	100-40200-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,038.77
01-03775	AMBUCS					
		I-2-23-2010	100-40200-2605	DUES, SUBSCRI MBRSHIP DUES L ANDERS MAR 10	000000	25.00
01-07820	CDW GOVERNMENT INC					
		I-RSD8423	100-40200-2040	OFFICE EQUIPM TRIPP LITE/ SURG STRIP/LCD MON	000000	159.60
01-12040	WESTVIEW HEALTH CLINIC					
		I-1787	100-40200-2616	EMPLOYEE HEAL FLU VACCINE ADMIN (490	000000	588.00
		I-1788	100-40200-2616	EMPLOYEE HEAL PRE-PHYSICAL ARCHER/ROGERS	000000	110.00
		I-1789	100-40200-2616	EMPLOYEE HEAL PRE-PHYS.- HOEFAR/WERMY	000000	110.00
		I-1790	100-40200-2616	EMPLOYEE HEAL HEP B-CAMPBELL/TEETER/BLANCHRD	000000	30.00
		I-1791	100-40200-2616	EMPLOYEE HEAL HEP B -- CALVERT/CLAWSON	000000	20.00
		I-1803	100-40200-2616	EMPLOYEE HEAL PRE-PHYS C. CRUSON	000000	55.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		2,266.02
01-01335	OMCTFOA					
		I-2/10/10	100-40300-2605	DUES, SUBSCRI 2010 DUES CLERK, TREAS, ECT.	000000	75.00
01-01515	ROYCE NEWTON DBA					

PACKET: 03863 2/24/2010
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01515	ROYCE NEWTON DBA	continued				
		I-17698	100-40300-2040	OFFICE EQUIPM RPR RCPT PRINTER	000000	80.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-2/11/2010	100-40300-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	766.36
01-03510	KIWANIS CLUB OF CLINTON					
		I-Jan 10	100-40300-2605	DUES, SUBSCRI CIVIC CLUB DUES/ JAN	000000	40.00
				DEPARTMENT 0300 FINANCE	TOTAL:	961.36
01-01670	OK MUN. ASSURANCE GROUP					
		I-2/11/2010	100-40400-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	234.51
01-07820	CDW GOVERNMENT INC					
		I-RPD7725	100-40400-2405	OFFICE SUPPLI OKI TPMER CARTRIDGE COURT	000000	124.68
				DEPARTMENT 0400 LEGAL AND COURTS	TOTAL:	359.19
01-00155	MCKINSEY FORD					
		I-68100	100-40501-2045	VEHICLE REPAI HEAD LAMP (UNIT #1)	000000	330.05
01-01670	OK MUN. ASSURANCE GROUP					
		I-2/11/2010	100-40501-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	314.08
01-03995	LAW ENFORCEMENT					
		I-7500	100-40501-2085	PROFESSIONAL MMPI Q. SHORT	000000	80.00
01-04680	M & M COMPUTERS, L.L.C.					
		I-10058	100-40501-2010	POSTAGE SHIPPING/RETURNED PROPERTY	000000	12.84
01-12180	WESTERN OK TIRE & SERVI					
		I-10244	100-40501-2420	TIRES, BATTER MOUNT AND BALANCE UNITY #17	000000	10.00
		I-10253	100-40501-2420	TIRES, BATTER MOUNT AND BALANCE UNIT #5	000000	20.00
				DEPARTMENT 0501 POLICE ADMINISTRATION	TOTAL:	766.97
01-01215	LINDERER PRINTING & SUP					
		I-80093	100-40502-2405	OFFICE SUPPLI INK PADS NOTARY STAMP/IDK	000000	18.36
		I-83086	100-40502-2405	OFFICE SUPPLI INK PADS	000000	5.35
01-01670	OK MUN. ASSURANCE GROUP					
		I-2/11/2010	100-40502-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	866.86
01-04600	QUILL CORPORATION					
		I-3094694	100-40502-2405	OFFICE SUPPLI PHONE CORDS/INK CARTRIDGES	000000	31.96
				DEPARTMENT 0502 POLICE SUPPORT SERVICES	TOTAL:	922.53

PACKET: 03833 02/16/2010
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23276681	100-40503-2425	FUEL, OIL, ET FUEL USE	063460	2,321.90
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,321.90
		I-NP23276681	100-40504-2425	FUEL, OIL, ET FUEL USE	063460	183.89
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		183.89
		I-NP23276681	100-40505-2425	FUEL, OIL, ET FUEL USE	063460	103.40
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		103.40
01-01925	AT&T					
		I-Jan 2010	100-40601-2005	TELEPHONE TELEPHONE SERVICE	063450	197.50
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		197.50
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23276681	100-40606-2425	FUEL, OIL, ET FUEL USE	063460	717.39
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		717.39
01-09435	AMERICAN ELECTRIC POWER					
		I-Jan 10	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	063448	57.12
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		57.12
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23276681	100-41000-2425	FUEL, OIL, ET FUEL USE	063460	80.42
				DEPARTMENT 1000 INSPECTION TOTAL:		80.42
01-01150	KIWASH ELECTRIC					
		I-FEB 2010	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	063462	107.20
		I-FEB 2010	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	063462	141.15
		I-FEB 2010	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	063462	289.87
		I-FEB 2010	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	063462	144.54
01-01925	AT&T					
		I-Jan 2010	100-41208-2005	TELEPHONE TELEPHONE SERVICE	063450	28.53

PACKET: 03863 2/24/2010
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00155	MCKINSEY FORD					
		I-75298	100-40503-2045	VEHICLE REPAI PARTS UNIT 12	000000	88.10
		I-75320	100-40503-2045	VEHICLE REPAI REPAIRS UNIT 3	000000	44.05
01-00735	FARMER BROTHERS CO					
		I-52140565-S	100-40503-2431	PRISONER BOAR COFFEE SERVICE	000000	105.80
01-01125	K-MART #4782					
		I-0094	100-40503-2421	PARTS-VEHICLE VACUUM/WARRANTY	000000	87.89
01-01250	LOCKE SUPPLY COMPANY					
		I-12145474-00	100-40503-2470	FACILITIES MA GASKET/COVER	000000	1.44
01-01670	OK MUN. ASSURANCE GROUP					
		I-2/11/2010	100-40503-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	2,420.52
01-01950	HOMELAND STORES INC					
		I-070318	100-40503-2431	PRISONER BOAR GROCERIES (JAIL)	000000	74.82
01-04600	QUILL CORPORATION					
		I-3094694	100-40503-2410	OPERATING SUP PHONE CORDS/INK CARTRIDGES	000000	59.72
01-08155	A.L.E.R.T.					
		I-003157	100-40503-2050	RADIO REPAIR RADAR CERT	000000	280.00
01-10145	INTERSTATE BATTERY CENT					
		I-036046	100-40503-2470	FACILITIES MA BATTERY	000000	58.49
		I-100494	100-40503-2470	FACILITIES MA BATTERIES FOR HALL LIGHTS	000000	99.75
01-11410	DECATUR ELECTRONICS					
		I-00189179	100-40503-2050	RADIO REPAIR G2 HAND REMOTES/SHNG	000000	310.00
01-12180	WESTERN OK TIRE & SERVI					
		I-10311	100-40503-2420	TIRES, BATTER MOUNT AND BALANCE UNITY #11	000000	10.00
		I-10343	100-40503-2420	TIRES, BATTER FLAT REPAIR UNITY #30	000000	10.00
		I-10393	100-40503-2420	TIRES, BATTER MOUNT AND BALANCE (2) UNIT #5	000000	20.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		3,670.58
01-00730	FARM PLAN/ATWOODS					
		I-2847122	100-40504-2410	OPERATING SUP DOG FOOD ANIMAL CONTROL	000000	11.99
01-01670	OK MUN. ASSURANCE GROUP					
		I-2/11/2010	100-40504-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	113.07
01-03065	AIRGAS MID SOUTH, INC					
		I-106970991	100-40504-2410	OPERATING SUP TANK RENTAL	000000	21.25

PACKET: 03863 2/24/2010
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0504 POLICE ANIMAL CONTROL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08685	JIM F BONHAM, D.V.M.					
		I-2/10/10	100-40504-2410	OPERATING SUP EUTH PUP	000000	5.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		151.31
01-00255	CLINTON LAUNDRY					
		I-519583	100-40505-2435	UNIFORM SERVI UNIFORM SERVICE	000000	5.25
		I-520923	100-40505-2435	UNIFORM SERVI CLINTON LAUNDRY	000000	5.25
		I-522263	100-40505-2435	UNIFORM SERVI UNIFORM SERVICE	000000	5.25
		I-523593	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.25
01-00430	CUSTER COUNTY ABSTRACT					
		I-1072	100-40505-2085	PROFESSIONAL ABSTRACT TITLE REPORTS (4)	000000	200.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-2/11/2010	100-40505-1090	WORKERS' COMP WK COMP INSUR/EFF 7-1	000000	113.07
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		334.07
01-00595	DOLLAR GENERAL CHARGED					
		I-1396709	100-40601-2465	JANITORIAL SU JANITORIAL SUPPLIES	000000	74.50
01-01225	CLINTON NOON LIONS CLUB					
		I-6061	100-40601-2605	DUES, SUBSCRI DUES JAN-MAR 2010 W. ANDERS	000000	155.78
01-01670	OK MUN. ASSURANCE GROUP					
		I-2/11/2010	100-40601-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	368.52
01-04060	CLINTON ABSTRACT CO INC					
		I-MAR 10	100-40601-2110	RENTAL CHARGE MTHLY BLDG LEASE	000000	175.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		773.80
01-00120	ARTIC AIR REFRIG. INC.					
		I-012470	100-40606-2055	MAINTENANCE/O RPRS TO STATION HEATER	000000	777.00
01-00255	CLINTON LAUNDRY					
		I-520219	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTAL	000000	33.40
		I-522906	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTAL	000000	53.45
01-00260	ELK SUPPLY CO INC					
		I-592482	100-40606-2470	FACILITIES MA STATION MAINT. SUPPLIES	000000	9.39
		I-595775	100-40606-2470	FACILITIES MA STATION MAINT. SUPPLIES	000000	13.83
01-01670	OK MUN. ASSURANCE GROUP					
		I-2/11/2010	100-40606-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,779.80

PACKET: 03826 02/09/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14840	PZ SOLUTIONS, LLC					
		C-RAP596074.	100-40606-2435	UNIFORM SERVI ERROR IN POSTING INVOICE AMT	063444	72.50-
		I-RAP596074	100-40606-2435	UNIFORM SERVI UNIFORM SHIRTS FIRE DEPT	063444	871.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		798.50
				FUND 100 GENERAL FUND TOTAL:		798.50

PACKET: 03863 2/24/2010
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03810	TUFF FIRE & SAFETY					
		I-12889	100-40606-2045	VEHICLE REPAI AIR TEST	000000	105.00
01-04215	WELDON PARTS					
		I-391781-00	100-40606-2421	PARTS - VEHIC RADIATOR CAP	000000	7.89
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-164012	100-40606-2421	PARTS - VEHIC TOGGLE SWITCH	000000	10.35
		I-0243-184459	100-40606-2421	PARTS - VEHIC 1 GALLON ANTIFREEZE	000000	8.99
		I-0243-184466	100-40606-2421	PARTS - VEHIC DOOR SHOCKS ENG 91	000000	93.52
		I-0243-185753	100-40606-2421	PARTS - VEHIC STARTER FLUID	000000	5.38
		I-0243-186195	100-40606-2421	PARTS - VEHIC FLUIDS	000000	29.56
		I-0243-189449	100-40606-2420	TIRES, BATTER BATTERIES FOR TRUCK # 8	000000	178.28
01-06770	LEONARD SMITH					
		I-8550	100-40606-2050	RADIO REPAIR REPAIR RADIO ANTENNA	000000	100.00
01-07335	CLINTON AUTO GLASS INC					
		I-7734	100-40606-2421	PARTS - VEHIC CUT MIRROR FOR TRUCK # 8	000000	10.00
01-09185	UTILITY SALES & INVESTM					
		I-14001	100-40606-2425	FUEL, OIL, ET 10 GAL NON-COND. HYDRAULIC OIL	000000	150.00
01-10145	INTERSTATE BATTERY CENT					
		I-036045	100-40606-2422	PARTS - EQUIP BATTERIES AND BULBS	000000	82.76
		I-099102	100-40606-2420	TIRES, BATTER FLASHLIGHT BATTERY	000000	24.95
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		3,473.55
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 10	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-2760081	100-41000-2605	DUES, SUBSCRI 2010 ICC DUES -- CHARLES FRY	000000	100.00
01-00255	CLINTON LAUNDRY					
		I-519583	100-41000-2435	UNIFORM SERVI UNIFORM SERVICE	000000	9.75
		I-520923	100-41000-2435	UNIFORM SERVI CLINTON LAUNDRY	000000	9.75
		I-522263	100-41000-2435	UNIFORM SERVI UNIFORM SERVICE	000000	9.75
		I-523593	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	9.75
01-01670	OK MUN. ASSURANCE GROUP					
		I-2/11/2010	100-41000-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	209.39
				DEPARTMENT 1000 INSPECTION TOTAL:		348.39

PACKET: 03833 02/16/2010
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
01-09435	AMERICAN ELECTRIC POWER					
		I-Jan 10	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	063448	5,749.12
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23276681	100-41208-2425	FUEL, OIL, ET FUEL USE	063460	2,239.36
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		8,699.77
01-01925	AT&T					
		I-Jan 2010	100-41600-2005	TELEPHONE TELEPHONE SERVICE	063450	28.53
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23276681	100-41600-2425	FUEL, OIL, ET FUEL USE	063460	185.57
				DEPARTMENT 1600 CEMETERY TOTAL:		214.10
01-01150	KIWASH ELECTRIC					
		I-FEB 2010	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	063462	73.33
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Feb 10	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	063469	3,127.15
01-01925	AT&T					
		I-Jan 2010	100-41700-2005	TELEPHONE TELEPHONE SERVICE	063450	118.03
		I-Jan 2010	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	063450	0.00
01-04160	ITLNET, INC					
		I-242386	100-41700-2020	DATA PROCESSI DNS/VER. SER. 12-28 TO 1-28-10	063461	60.00
01-09435	AMERICAN ELECTRIC POWER					
		I-Jan 10	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	063448	3,622.25
01-11515	OK ENERGY SERVICES INC					
		I-10-01-005860-1	100-41700-2080	NATURAL GAS C JAN 2010 SERV. CTY HALL/FRISCO	063468	557.72
01-12205	CABLE ONE					
		I-Feb 10	100-41700-2020	DATA PROCESSI FEB SERV. FRISCO CTR/CITY HALL	063451	189.95
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23276681	100-41700-2425	FUEL, OIL, ET FUEL USE	063460	36.19
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		7,784.62
				FUND 100 GENERAL FUND TOTAL:		24,561.72

PACKET: 03863 2/24/2010
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		C-522216	100-41208-2435	UNIFORM SERVI L. BURNS DAMAGE CREDIT	000000	10.00-
		I-519583	100-41208-2435	UNIFORM SERVI UNIFORM SERVICE	000000	67.75
		I-520923	100-41208-2435	UNIFORM SERVI CLINTON LAUNDRY	000000	57.75
		I-522263	100-41208-2435	UNIFORM SERVI UNIFORM SERVICE	000000	57.75
		I-523593	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	57.75
01-00260	ELK SUPPLY CO INC					
		I-595135	100-41208-2485	STREET REPAIR REBAR (TURN LANE)	000000	9.78
01-00370	CIRCLE S PAVING CO INC					
		I-6502	100-41208-2485	STREET REPAIR CRUSHER RUN/CHIPS/SAND/ASPHALT	000000	1,421.81
01-00590	DOLESE BROTHERS CO.					
		I-7-00162-10	100-41208-2410	OPERATING SUP CNCRTE RPR SIDEWALK 6TH/COURT	000000	133.50
		I-7-00330-10	100-41208-2485	STREET REPAIR 3000 PSI AEA/WRA / FAST TRACK	000000	338.38
01-00730	FARM PLAN/ATWOODS					
		I-2853617	100-41208-2410	OPERATING SUP SUPPLIES FOR SHOP	000000	107.34
01-01670	OK MUN. ASSURANCE GROUP					
		I-2/11/2010	100-41208-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	607.22
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-163012	100-41208-2470	FACILITIES MA FLOOR ABSORBANT FOR SHOP	000000	45.54
		I-0243-172746	100-41208-2421	PARTS-VEHICLE HOSE CLAMP FOR SANDER TRUCK	000000	68.10
		I-0243-184354	100-41208-2421	PARTS-VEHICLE ANTIFREEZE	000000	53.94
		I-0243-184362	100-41208-2421	PARTS-VEHICLE ANTIFREEZE	000000	35.98
		I-0243-184453	100-41208-2421	PARTS-VEHICLE STEERING FLD/DE-ICER	000000	21.93
		I-0243-184896	100-41208-2421	PARTS-VEHICLE SNOW PLOW LIGHTS/DE-ICER	000000	24.90
		I-0243-185143	100-41208-2421	PARTS-VEHICLE SNOW PLOW LIGHTS/DE-ICER	000000	78.96
01-08720	FANCY LIGHT CO INC					
		I-2344	100-41208-2480	STREET LIGHTI FANCY LIGHT CO INC	000000	294.67
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 10	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-09655	GELLCO CLOTHING & SHOES					
		I-00745013	100-41208-2455	SAFETY EQUIPM SAFETY BOOTS (6)	000000	714.80
01-14085	FRANK BILLS TRUCKING IN					
		I-67920	100-41208-2486	SAND, SALT, E SALT	000000	2,346.02
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		6,533.87
01-00255	CLINTON LAUNDRY					
		I-519583	100-41600-2435	UNIFORM SERVI UNIFORM SERVICE	000000	18.00

PACKET: 03863 2/24/2010
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1600 CEMETERY BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY	continued				
		I-520923	100-41600-2435	UNIFORM SERVI CLINTON LAUNDRY	000000	18.00
		I-522263	100-41600-2435	UNIFORM SERVI UNIFORM SERVICE	000000	18.00
		I-523593	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	18.00
01-00720	ESTES INCORPORATED					
		I-326641	100-41600-2440	CHEMICALS DIMENSION 2EW/INERGY CHEMICAL	000000	1,695.50
01-00730	FARM PLAN/ATWOODS					
		I-2852378	100-41600-2422	PARTS - EQUIP SUPPLIES CEMETARY	000000	65.59
01-01670	OK MUN. ASSURANCE GROUP					
		I-2/11/2010	100-41600-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	242.89
01-09655	GELLCO CLOTHING & SHOES					
		I-00745013	100-41600-2455	SAFETY EQUIPM SAFETY BOOTS (2)	000000	269.90
				DEPARTMENT 1600 CEMETERY TOTAL:		2,345.88
01-00120	ARTIC AIR REFRIG. INC.					
		I-012504	100-41700-2130	FACILITIES RE MAINT. AND FILTER RPLMNT SCB	000000	107.00
		I-012508	100-41700-2130	FACILITIES RE MAINT/FILTER RPLCMT LIBRARY	000000	253.00
01-00165	BARRICK PLUMBING					
		I-218103	100-41700-2130	FACILITIES RE UNSTOP KITCHEN DRAIN CITY JAIL	000000	160.00
		I-218104	100-41700-2130	FACILITIES RE SNAKE DRAIN BASEMENT CITY HALL	000000	112.50
01-00255	CLINTON LAUNDRY					
		I-519583	100-41700-2435	UNIFORM SERVI UNIFORM SERVICE	000000	0.50
		I-520923	100-41700-2435	UNIFORM SERVI CLINTON LAUNDRY	000000	0.50
		I-522263	100-41700-2435	UNIFORM SERVI UNIFORM SERVICE	000000	0.50
		I-523593	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.50
		I-96999	100-41700-2465	JANITORIAL SU CLEANING SUPPLIES/PPR GOODS	000000	838.72
		I-97177	100-41700-2465	JANITORIAL SU CLEANING SUPPLIES/PPR GOODS	000000	134.56
01-00685	DANNY ELSTON ELECTRIC					
		I-2470	100-41700-2130	FACILITIES RE EMGCY RPR ON ELECT. SERV.	000000	1,633.92
01-00730	FARM PLAN/ATWOODS					
		I-2843502	100-41700-2470	FACILITIES MA ICE MELT CITY HALL/SR BLDG/LIB	000000	99.80
01-00735	FARMER BROTHERS CO					
		I-52140565-S	100-41700-2410	OPERATING SUP COFFEE SERVICE	000000	108.59
01-01125	K-MART #4782					
		I-9800	100-41700-2465	JANITORIAL SU PPR SUPPLIES FOR CITY HALL	000000	149.97
01-01250	LOCKE SUPPLY COMPANY					

PACKET: 03863 2/24/2010
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01250	LOCKE SUPPLY COMPANY continued					
		I-12190754-00	100-41700-2470	FACILITIES MA BULBS FOR EXIT LIGHTS @SR. BLD	000000	10.50
01-01535	OKLAHOMA NATURAL GAS CO					
		I-01-MAR-10	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	181.31
01-01670	OK MUN. ASSURANCE GROUP					
		I-2/11/2010	100-41700-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	201.01
01-02220	T.H. ROGERS LUMBER CO.					
		I-956264	100-41700-2470	FACILITIES MA TROWELL/ROCK HARD	000000	12.38
01-02395	WILLIAMS ELECTRIC CO IN					
		I-1464	100-41700-2130	FACILITIES RE BREAKER FOR CITY HALL	000000	250.00
01-04015	TERMINIX INTERNATIONAL					
		I-292057242	100-41700-2120	CONTRACTUAL S CFD-PEST CONTROL MAR-FEB 2010	000000	151.32
01-07820	CDW GOVERNMENT INC					
		I-RTC3918	100-41700-2020	DATA PROCESSI 802-11N WIRELESS AP CITY HALL	000000	52.66
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 10	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	126.01
01-14125	BISHOP COMPUTER SOLUTIO					
		I-1451	100-41700-2020	DATA PROCESSI F SEC. CLIENT SEC. LIC. RENEW	000000	2,038.98
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		6,624.23
				FUND 100 GENERAL FUND TOTAL:		31,200.50

PACKET: 03863 2/24/2010
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0300 FINANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07820	CDW GOVERNMENT INC					
		I-RKM9333	430-40300-3010	OFFICE FURNIT EPSON TM U950P PRINTER	000000	623.12
				DEPARTMENT 0300 FINANCE TOTAL:		623.12
01-04750	JOHNSON SIGNS INC					
		I-6250	430-40503-3030	OTHER EQUIPME STRIPES GRAPHICS/NEW PD CARS	000000	1,100.00
01-07820	CDW GOVERNMENT INC					
		I-RSD8423	430-40503-3030	OTHER EQUIPME TRIPP LITE/ SURG STRIP/LCD MON	000000	141.26
01-14815	JEFF MERRIMAN					
		I-346	430-40503-3030	OTHER EQUIPME GRANT WRITER MOBILE DATA TERM.	000000	1,000.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,241.26
01-00590	DOLESE BROTHERS CO.					
		I-01100	430-41108-3035	IMPROVEMENTS 3/8 PEA GRAVEL PLAYGROUND ACME	000000	448.60
		I-01484	430-41108-3035	IMPROVEMENTS 3/8 PEA GRAVEL PLAYGROUND ACME	000000	438.90
01-01095	JOE BEAUCHAMP S & G INC					
		I-1-27-10	430-41108-3035	IMPROVEMENTS HAULING FEES 100 TONS	000000	1,440.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		2,327.50
01-00590	DOLESE BROTHERS CO.					
		I-7-00178-10	430-41208-3035	IMPROVEMENTS 3500# CONCRETE GARY	000000	6,656.00
		I-7-00202-10	430-41208-3035	IMPROVEMENTS 3500# CONCRETE GARY	000000	2,026.50
01-12805	JESSIE MUSICK CONCRETE					
		I-82712	430-41208-3035	IMPROVEMENTS LABOR ONLY BLD TUR	000000	6,200.00
01-14020	WELCH STATE BANK					
		I-MAR 2010	430-41208-3030	OTHER EQUIPME LEASE PURCH/DURAPATCH/SEA	000000	998.54
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		15,881.04
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		21,072.92

PACKET: 03863 2/24/2010
VENDOR SET: 01
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4300 ACME CONSTR BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00590	DOLESE BROTHERS CO.					
		I-7-00270-10	735-44300-3060	PROJ CONSTR C SOCCER CONS. CONSTR	000000	513.30
01-02220	T.H. ROGERS LUMBER CO.					
		I-956342	735-44300-3060	PROJ CONSTR C SOCCER CONC. ANCHOR BOLTS	000000	73.80
		I-956364	735-44300-3060	PROJ CONSTR C SOCCER CONC. DOORS/KNOBS/LOCKS	000000	299.14
		I-956395	735-44300-3060	PROJ CONSTR C SOCCER CONC. REBAR 1/2" X 20"	000000	23.80
				DEPARTMENT 4300 ACME CONSTR TOTAL:		910.04
				FUND 735 RECR AUTH CONST FUND TOTAL:		910.04

PACKET: 03833 02/16/2010
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-Feb 10	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	063469	195.85
01-01925	AT&T					
		I-Jan 2010	760-43600-2005	TELEPHONE TELEPHONE SERVICE	063450	28.47
01-09435	AMERICAN ELECTRIC POWER					
		I-Jan 10	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	063448	229.38
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		453.70
				FUND 760 CENTRAL GARAGE FUND TOTAL:		453.70
				REPORT GRAND TOTAL:		317,829.69

PACKET: 03863 2/24/2010
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	ELK SUPPLY CO INC					
		I-595522	760-43600-2410	OPERATING SUP EXTN CORD AND TROUBLELITE	000000	52.43
		I-595681	760-43600-2421	PARTS-VEHICLE BRASS PLUG	000000	4.94
01-01535	OKLAHOMA NATURAL GAS CO					
		I-01-MAR-10	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-2/11/2010	760-43600-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	87.94
01-02460	BRIAN ZANE FLETCHER					
		I-31908	760-43600-2421	PARTS-VEHICLE CLEAN AND REPAIR RADIATOR	000000	75.00
01-03135	ATC FREIGHTLINER GROUP,					
		I-53391393	760-43600-2421	PARTS-VEHICLE PIT ARM/FREIGHT	000000	383.34
01-04215	WELDON PARTS					
		C-392315-00	760-43600-2421	PARTS-VEHICLE RETURNED FUEL SENDER	000000	34.12-
		I-392230-00	760-43600-2421	PARTS-VEHICLE FUEL SENDER	000000	34.12
		I-393258-00	760-43600-2421	PARTS-VEHICLE JOINT CLAMP #22	000000	8.92
		I-393620-00	760-43600-2421	PARTS-VEHICLE SEAL #22	000000	65.88
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-179914	760-43600-2421	PARTS-VEHICLE RETURN DISC PADS	000000	64.24-
		C-0243-186862	760-43600-2421	PARTS-VEHICLE IDLER ARM RETURNED	000000	71.73-
		C-0243-188646	760-43600-2421	PARTS-VEHICLE ALT CORE	000000	5.00-
		I-0243-179893	760-43600-2421	PARTS-VEHICLE DISC PADS	000000	64.24
		I-0243-184367	760-43600-2421	PARTS-VEHICLE AIR FILTER #24	000000	56.62
		I-0243-184428	760-43600-2421	PARTS-VEHICLE DISC PADS -- POLICE DEPT	000000	61.67
		I-0243-184451	760-43600-2421	PARTS-VEHICLE BATTERY/CABLE STREETS	000000	89.99
		I-0243-184568	760-43600-2421	PARTS-VEHICLE WIPER BLADES #15	000000	4.74
		I-0243-185574	760-43600-2421	PARTS-VEHICLE 3'' MIRROR/MIRROR HEAD PARKS	000000	16.98
		I-0243-185601	760-43600-2421	PARTS-VEHICLE GLASS CLEANER/ANTIFREEZE	000000	145.86
		I-0243-185764	760-43600-2421	PARTS-VEHICLE BELT/DISC/LUGS/BAT CABLE	000000	44.71
		I-0243-186021	760-43600-2421	PARTS-VEHICLE ELECT TAPE/ SEALED BEAM	000000	18.26
		I-0243-186177	760-43600-2421	PARTS-VEHICLE LIGHT BULB	000000	5.58
		I-0243-186182	760-43600-2421	PARTS-VEHICLE PULLEY	000000	19.37
		I-0243-186208	760-43600-2421	PARTS-VEHICLE TENSIONER/MICRO-V BELT	000000	66.37
		I-0243-186265	760-43600-2421	PARTS-VEHICLE FITTING/HOSE CLAMP	000000	12.57
		I-0243-186726	760-43600-2421	PARTS-VEHICLE OIL FILTER/FUEL FILTER	000000	22.01
		I-0243-186848	760-43600-2421	PARTS-VEHICLE IDLER ARM	000000	71.73
		I-0243-186853	760-43600-2421	PARTS-VEHICLE IDLER ARM	000000	77.67
		I-0243-186964	760-43600-2421	PARTS-VEHICLE DISC PAD #25	000000	40.04
		I-0243-187138	760-43600-2421	PARTS-VEHICLE AT FILTER LOT	000000	22.30
		I-0243-187148	760-43600-2421	PARTS-VEHICLE ANTIFREEZE	000000	53.94
		I-0243-188431	760-43600-2421	PARTS-VEHICLE DISC PADS	000000	44.79
		I-0243-188434	760-43600-2421	PARTS-VEHICLE ROTORS AND SEAL	000000	110.02
		I-0243-188623	760-43600-2421	PARTS-VEHICLE ALTERNATOR	000000	166.49
		I-0243-786768	760-43600-2421	PARTS-VEHICLE SEAL/THERMOSTAT #13	000000	6.18

PACKET: 03863 2/24/2010
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04605	O'REILLY AUTOMOTIVE INC continued					
		I-0244-184815	760-43600-2410	OPERATING SUP DE-ICER/STARTER FLUID	000000	14.04
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 10	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		1,773.65
				FUND 760 CENTRAL GARAGE FUND TOTAL:		1,773.65
				REPORT GRAND TOTAL:		179,011.35

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, MARCH 2, 2010 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Billy Mucker, Bethany Baptist Church

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting Hospital Authority Airport Authority Industrial Authority
    Solid Waste Authority Recreational Authority City Council

    B. Consider Claims
    Airport Authority Industrial Authority City Council
    Solid Waste Authority Recreational Authority

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 25th Day of February, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on February 25, 2010 at 2:00 p.m.

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Not recorded

MINUTES OF HOSPITAL AUTHORITY MEETING, FEBRUARY 2, 2010

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, February 2, 2010 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 January 28, 2010.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Terry Wheeler, Steve Jones, Bob Marcy. John Jordan
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Absent
NEWS MEDIA: Gerald Green and Jarod Atha
OTHERS: Charles Fry, David Crabtree, Arnold Adams, Bobby Hoffman, Sidney Smith, and others.

Trustee John Jordan opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of January 5, 2010
B. Consider Claims

Moved by Trustee Jones 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: Jones, Marcy, Wheeler, Jordan, Bryson
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:32 pm.