PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, APRIL 6, 2010 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Charles Murphy, Free Will Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on March 2, 2010 B. Consider Claims
4. Action Items:
    A. Discussion of Sale Options to include consideration of Declaration of Surplus of 40 acres of land lying South of Speedway property
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 2nd Day of April 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on April 2, 2010 at 1:15 p.m.

SW030210

MINUTES OF THE SOLID WASTE AUTHORITY, MARCH 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, March 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 February 25, 2010.

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

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

Billy Mucker of the Bethany Baptist Church opened the meeting with prayer and Trustee John Jordan led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of February 2, 2010
B. Consider Claims

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:35 pm.

PACKET: 03891 3/12/10
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-Feb 10	710-40901-2005	TELEPHONE TELEPHONE SERVICE	063649	15.69
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		15.69
01-01535	OKLAHOMA NATURAL GAS CO					
		I-01-MAR10	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	063671	544.12
01-01925	AT&T					
		I-Feb 10	710-40912-2005	TELEPHONE TELEPHONE SERVICE	063649	28.04
01-02505	CITY OF CLINTON					
		I-MARCH 2010	710-40912-2060	WATER CHARGES WATER BILL SHOP	063653	11.56
		I-MARCH 2010	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	063653	14.20
		I-MARCH 2010	710-40912-2460	MISCELLANEOUS AMBUL FEE SHOP	063653	4.50
01-03825	ALL-AMERICAN WASTE CONT					
		I-001010-060C	710-40912-2120	CONTRACTUAL S SOLID WASTE DISPOSAL	063648	40,376.56
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 2010	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	063647	239.85
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23736672	710-40912-2425	FUEL, OIL, ET FUEL USE	063659	3,853.89
01-14905	OK DEPT OF LABOR HOT WA					
		I-2-24-10	710-40912-2120	CONTRACTUAL S HOT WATER HTR INSPECTION	063669	5.00
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		45,077.72
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		45,093.41

PACKET: 03919 3/30/31
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00230	BRITTAIN & ASSOCIATES I					
		I-9769	710-40901-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	000000	531.87
01-03110	HANK DYE INSURANCE AGEN					
		I-9531	710-40901-2030	LIABILITY INS GEN LIAB INSUR/EFF 1	000000	4,535.87
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		5,067.74
01-00255	CLINTON LAUNDRY					
		I-524929	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	75.75
		I-526261	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	75.75
		I-527593	710-40912-2435	UNIFORM SERVI UNIFORM SERVICE	000000	75.75
		I-528928	710-40912-2435	UNIFORM SERVI UNIFORM SERIVCE	000000	75.75
		I-530263	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	75.75
01-00590	DOLESE BROTHERS CO.					
		I-19737	710-40912-2475	LAND MAINTENA ROCK FOR DUMPSITE	000000	264.50
01-00730	FARM PLAN/ATWOODS					
		I-2863918	710-40912-2470	FACILITIES MA SCREW HOOK/BARBED WIRE	000000	259.73
01-00740	FARMERS CO-OP					
		I-238088	710-40912-2455	SAFETY EQUIPM GLOVES	000000	97.00
01-01240	LITTKE'S STORE					
		I-029252	710-40912-2422	PARTS-EQUIPME SPROCKET/CHAINS	000000	48.95
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Apr 10	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01775	A.W. POOL INC.					
		I-013309	710-40912-2425	FUEL, OIL, ET MACHINE PINS TRASH TRUCK	000000	954.90
01-01785	PRECISION FLAME CUTTING					
		I-2005565	710-40912-2426	PARTS - DUMPS DUMPSTER LIDS/FREIGHT	000000	1,580.00
01-02010	SHERWIN-WILLIAMS CO.					
		I-5049-6	710-40912-2426	PARTS - DUMPS DUMPSTER PAINT	000000	754.00
01-04215	WELDON PARTS					
		I-402533-00	710-40912-2425	FUEL, OIL, ET HYD OIL #21	000000	289.80
		I-402542-00	710-40912-2425	FUEL, OIL, ET HYD OIL #21	000000	32.20
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-189594	710-40912-2410	OPERATING SUP OIL DRY	000000	54.90
		I-0243-190448	710-40912-2440	CHEMICALS BATTERY	000000	3.99
		I-0243-190564	710-40912-2422	PARTS-EQUIPME GREASE SW TRKS/ OIL FILTER	000000	45.48
		I-0243-190789	710-40912-2440	CHEMICALS DEGREASER #22 AND #37	000000	33.48

PACKET: 03885 3/11/10
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14320	SECURITY STATE BANK					
		I-3-15-10	710-40912-3025	VEHICLES	LOAN # 68661 MSTR LEASE PURCH. 063645	10,041.78
				DEPARTMENT 0912	SOLID WASTE COLLECTIONS TOTAL:	10,041.78
				FUND 710	SOLID WASTE AUTHORITY TOTAL:	10,041.78
					REPORT GRAND TOTAL:	43,747.53

PACKET: 03919 3/30/31
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04605	O'REILLY AUTOMOTIVE INC continued					
		I-0243-192406	710-40912-2410	OPERATING SUP CLEANING BRSH/ TRUCK #21 #20	000000	53.96
		I-0243-192413	710-40912-2410	OPERATING SUP GRINDING WHEEL	000000	5.66
		I-0243-193328	710-40912-2426	PARTS - DUMPS CUT OFF WHEELS	000000	7.90
		I-0243-193406	710-40912-2426	PARTS - DUMPS CUT OFF WHEELS	000000	7.90
		I-0243-194742	710-40912-2422	PARTS-EQUIPME GREASE	000000	45.48
01-07960	DAVID DRISCOLL TRUCKING					
		I-239660	710-40912-2120	CONTRACTUAL S DIRT WORK/TRACKHOE ONG	000000	300.00
		I-239661	710-40912-2120	CONTRACTUAL S DIRT WORK PROPERTY RACE TRACK	000000	2,400.00
		I-239664	710-40912-2475	LAND MAINTENA ROCK FOR DUMPSITE	000000	370.80
01-09435	AMERICAN ELECTRIC POWER					
		I-Apr 10	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	81.88
01-11990	HEIMAN FIRE EQUIPMENT					
		I-101732	710-40912-2410	OPERATING SUP EXTENDA POLE/FREIGHT	000000	152.90
01-12180	WESTERN OK TIRE & SERVI					
		I-10654	710-40912-2420	TIRES, BATTER 2 TIRES UNITY #37	000000	307.00
		I-10848	710-40912-2420	TIRES, BATTER FRONT TIRES (2) UNIT 15	000000	806.16
		I-10896	710-40912-2420	TIRES, BATTER REGROOVE TIRES/ FLAT RPR	000000	100.00
		I-10927	710-40912-2420	TIRES, BATTER FLAT RPR #20	000000	25.00
		I-10946	710-40912-2420	TIRES, BATTER FLAT REPAIR	000000	20.00
01-12415	LAMPTON WELDING SUPPLY					
		I-CN11409	710-40912-2410	OPERATING SUP WELDING GLOVE	000000	12.00
		I-CNB1944	710-40912-2426	PARTS - DUMPS HYP NOZZLE DUMPSTER RPR	000000	27.50

DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL: 9,521.82

FUND 710 SOLID WASTE AUTHORITY TOTAL: 14,589.56

PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, APRIL 6, 2010 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Charles Murphy, Free Will Baptist Church

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting Hospital Authority Airport Authority Industrial Authority
    Recreational Authority Public Works Authority

    B. Consider Claims
    Airport Authority Industrial Authority
    Recreational Authority Public Works Authority

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 2nd Day of April, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on April 2, 2010 at 1:15 p.m.

AA030210

MINUTES OF AIRPORT AUTHORITY MEETING ON MARCH 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, March 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 February 25, 2010.

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

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

Billy Mucker of the Bethany Baptist Church opened the meeting with prayer and Trustee John Jordan led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of February 2, 2010
B. Consider Claims

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

Chairman put the motion to a roll call vote.

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

Chairman declared the meeting adjourned at 5:34 pm.

PACKET: 03891 3/12/10
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01925	AT&T						
		I-Feb 10	720-42700-2005	TELEPHONE	TELEPHONE SERVICE	063649	115.50
01-08995	WESTERN OKLA AVIATION,L						
		I-Feb 2010	720-42700-2142	MGMT FEE/FBO	MGMT FEE HANGAR RENT FEB 2010	063675	937.20
01-09435	AMERICAN ELECTRIC POWER						
		I-MAR 2010	720-42700-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	063647	983.81
01-11025	L & P ENTERPRISES						
		I-APRIL 2010	720-42700-2120	CONTRACTUAL S	AWOS SRVC AGNT OCT09	063661	150.00
01-11250	VAISALA INC						
		I-211349	720-42700-2120	CONTRACTUAL S	MTHLY DATA SRV MAINT	063674	100.00
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP23736672	720-42700-2425	FUEL, OIL, ET	FUEL USE	063659	0.00
01-14905	OK DEPT OF LABOR HOT WA						
		I-2-24-10	720-42700-2470	FACILITIES MA	HOT WATER HTR INSPECTION	063669	10.00

DEPARTMENT 2700 AIRPORT TOTAL: 2,296.51

FUND 720 CLINTON AIRPORT AUTHORITYTOTAL: 2,296.51

PACKET: 03919 3/30/31
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00230	BRITTAIN & ASSOCIATES I					
		I-9769	720-42700-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	000000	1,159.19
01-00595	DOLLAR GENERAL CHARGED					
		I-1396711	720-42700-2470	FACILITIES MA TRASH CANS FOR TERM BLDG.	000000	23.75
01-01260	WESTERN EQUIPMENT LLC					
		I-01-237643	720-42700-2425	FUEL, OIL, ET OIL FOR MOWER AT CRA	000000	4.00
01-01420	MOSER AUTO SUPPLY					
		I-149019	720-42700-2421	PARTS - VEHIC WINDSHIELD WIPERS FOR CARS CRA	000000	19.00
01-01930	S & D DRUG					
		I-136202	720-42700-2410	OPERATING SUP BATTERY FOR REMOTE DOOR CRA	000000	4.99
01-02395	WILLIAMS ELECTRIC CO IN					
		I-14838	720-42700-2055	MAINTENANCE/O RPR RUNWAY LIGHTS CRA	000000	299.01
01-08995	WESTERN OKLA AVIATION,L					
		I-APRIL 10	720-42700-2142	MGMT FEE/FBO FBO MGMT FEE	000000	4,500.00
01-09435	AMERICAN ELECTRIC POWER					
		I-Apr 10	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	779.99
				DEPARTMENT 2700 AIRPORT TOTAL:		6,789.93
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		6,789.93

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, APRIL 6, 2010 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Charles Murphy, Free Will Baptist Church

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting Hospital Authority Airport Authority Industrial Authority
    Recreational Authority Public Works Authority

    B. Consider Claims
    Airport Authority Industrial Authority
    Recreational Authority Public Works Authority

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 2nd Day of April, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on April 2, 2010 at 1:15 p.m.

IA030210

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, MARCH 2, 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, March 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 February 25, 2010.

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

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

Billy Mucker of the Bethany Baptist Church opened the meeting with prayer and Trustee John Jordan led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of February 16, 2010 meeting
B. Consider Claims

Moved by Trustee Marcy 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: Marcy, Jordan, Jones, 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

IA030210

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:36 pm.

PACKET: 03891 3/12/10
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01575	OK DEPT OF COMMERCE					
		I-MAR 10	740-2851	NOTES PAYABLE LOAN PYMT CNTRCT #8671 CDBG 98	063668	364.58
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 2010	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	063647	82.24
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		446.82
01-00240	CHAMBER OF COMMERCE					
		I-Mar 2010	740-41508-2120	CONTRACTUAL S MTHLY STAFFING/OPER AGREE	063652	2,500.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-01-MAR10	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	063671	0.00
01-01925	AT&T					
		I-Feb 10	740-41508-2005	TELEPHONE TELEPHONE SERVICE	063649	60.53
01-02505	CITY OF CLINTON					
		I-MARCH 2010	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	063653	11.56
		I-MARCH 2010	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	063653	14.20
		I-MARCH 2010	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	063653	120.48
		I-MARCH 2010	740-41508-2460	MISCELLANEOUS AMBUL FEE CONF CENTER	063653	4.50
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 2010	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	063647	846.74
01-11515	OK ENERGY SERVICES INC					
		I-10-02-005860-1	740-41508-2080	NATURAL GAS C FEB 2010 SERV. CTY HALL/FRISCO	063670	1,387.75
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23736672	740-41508-2425	FUEL, OIL, ET FUEL USE	063659	80.91
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		5,026.67
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 2010	740-41800-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	063647	0.00
				DEPARTMENT 1800 INDUSTRIAL PROP/OIL MILL TOTAL:		0.00
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		5,473.49

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03905 3/24/10
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-14950	INTERNATIONAL COUNCIL O	I-3-23-2010	740-40000-2610		MEMBERSHIP 2010 G. BOTTOM	063694	100.00
				DEPARTMENT 0000	NON-DEPARTMENTAL TOTAL:		100.00
				FUND 740	CLINTON INDUSTRIAL AUT TOTAL:		100.00
					REPORT GRA TOTAL:		130.06

PACKET: 03919 3/30/31
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
01-02740	RANDOLPH S MEACHAM, P.C					
		I-26987	740-40000-3040	LAND ACQUISIT PROFESSIONAL SERVICES	000000	1,050.00
01-03110	HANK DYE INSURANCE AGEN					
		I-9531	740-40000-2030	LIABILITY INS GEN LIAB INSUR/EFF 1	000000	604.78
01-11565	HAROLD GUNNING SURVEYIN					
		I-3-19-10	740-40000-2085	PROFESSIONAL SURVEY 183 AND MODELLE	000000	1,245.00
01-14835	RETAIL ATTRACTIONS, LLC					
		I-37	740-40000-2120	CONTRACTUAL S ECON DEVLPMNT CONS.	000000	1,000.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		3,899.78
01-00230	BRITTAIN & ASSOCIATES I					
		I-9769	740-41508-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	000000	8,754.18
01-00240	CHAMBER OF COMMERCE					
		I-4528	740-41508-2016	ADVERTISING ADVERTISING GREAT PLAINS	000000	972.00
01-00320	CLINTON DAILY NEWS					
		I-2/27/10	740-41508-2016	ADVERTISING ADVTSNG BRIDAL SECTION FRISCO	000000	115.38
		I-20751	740-41508-2475	LAND MAINTENA LN 20751 GROUND MAINT/FRISCO	000000	15.80
01-00730	FARM PLAN/ATWOODS					
		I-2866180	740-41508-2410	OPERATING SUP HALOGEN BULBS	000000	35.94
		I-2866200	740-41508-2410	OPERATING SUP HALOGEN BULBS	000000	52.68
01-00735	FARMER BROTHERS CO					
		I-52140771S	740-41508-2410	OPERATING SUP COFFEE SERVICE	000000	273.21
01-01125	K-MART #4782					
		I-0400	740-41508-2460	MISCELLANEOUS BUBBLE WRAP/CLEANERS/BATTERIES	000000	12.99
		I-0400	740-41508-2465	JANITORIAL SU BUBBLE WRAP/CLEANERS/BATTERIES	000000	11.28
		I-0400	740-41508-2460	MISCELLANEOUS BUBBLE WRAP/CLEANERS/BATTERIES	000000	6.49
		I-0465	740-41508-2410	OPERATING SUP LIGHT BULBS FOR DOOR STOPS	000000	11.35
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Apr 10	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	269.28
01-01950	HOMELAND STORES INC					
		I-076334	740-41508-2410	OPERATING SUP SODAS FOR RESALE	000000	23.44
		I-085235	740-41508-2410	OPERATING SUP OSU EXT. MTG DONUTS/OJ/FRUIT	000000	64.71
01-02010	SHERWIN-WILLIAMS CO.					
		I-5045-4	740-41508-2470	FACILITIES MA 1 GAL PAINT RPR OUTSIDE BLDG	000000	25.59
01-03110	HANK DYE INSURANCE AGEN					

PACKET: 03919 3/30/31
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03110	HANK DYE INSURANCE AGEN continued					
		I-9531	740-41508-2030	LIABILITY INS GEN LIAB POLICY/EFF	000000	1,814.34
01-03280	CORDELL BEACON					
		I-3-17-10	740-41508-2016	ADVERTISING AD IN BRIDAL TAB	000000	73.80
01-04750	JOHNSON SIGNS INC					
		I-6312	740-41508-2460	MISCELLANEOUS PARKING SIGNS FRISCO CENTER	000000	215.00
01-06220	WESTERN TECHNOLOGY CENT					
		I-3/22/10	740-41508-2615	TRAINING & DE SUPERVISOR TRAINING	000000	90.00
01-09385	YELLOW BOOK USA-WEST					
		I-53085-769557	740-41508-2016	ADVERTISING YELLOW BOOK ADV. FRISCO CTR	000000	1,320.00
01-09435	AMERICAN ELECTRIC POWER					
		I-Apr 10	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	820.56
01-1	MISCELLANEOUS VENDOR					
EXTREM	AUTOWASH	I-EXTREME AUTOWASH	740-41508-2421	PARTS - VEHIC EXTREM AUTOWASH: CAR WASH	000000	6.00
01-10125	MEETING PROFESSIONALS					
		I-3-17-10	740-41508-2610	CONFERENCES, MONTHLY MTGS FEB/MAR 2010	000000	40.00
01-12205	CABLE ONE					
		I-3-16-10	740-41508-2005	TELEPHONE MAR SERV. CITY HALL/ FRISCO CT	000000	100.95
01-13060	MEETING PLANNERS GUIDE					
		I-10-1-21 SPRING 10	740-41508-2016	ADVERTISING 5 ISSUES FOR PRICE OF 4	000000	1,090.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		16,214.97
01-00230	BRITTAIN & ASSOCIATES I					
		I-9769	740-41800-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	000000	0.00
01-09435	AMERICAN ELECTRIC POWER					
		I-Apr 10	740-41800-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1800 INDUSTRIAL PROP/OIL MILL TOTAL:		0.00
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		20,114.75

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, APRIL 6, 2010 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Charles Murphy, Free Will Baptist Church

3. Consent Agenda

   A. Consider Approval of Minutes of Previous Meeting Hospital Authority Airport Authority Industrial Authority
   Recreational Authority Public Works Authority

   B. Consider Claims
   Airport Authority Industrial Authority
   Recreational Authority Public Works Authority

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 2nd Day of April, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on April 2, 2010 at 1:15 p.m.

PW030210

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, MARCH 2, 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, March 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 February 25, 2010.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Steve Jones, Bob Marcy, John Jordan
ABSENT: Terry Wheeler
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Jarod Atha
OTHERS: David Crabtree, Charles Fry, Gene McCullough, Gary Martin, Rod Syer, Jose Torres and others.

Billy Mucker of the Bethany Baptist Church opened the meeting with prayer and Trustee John Jordan led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of February 16, 2010
B. Consider Claims

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4. ACTION ITEMS

4A. CONSIDER AUTHORIZING HONEYWELL INTERNATIONAL TO CONDUCT A UTILITY ASSESSMENT IN ANTICIPATION OF A PRESENTATION OF A PROPOSAL TO THE AUTHORITY FOR WIRELESS METER READING

City Manager Grayson Bottom introduced Gary Martin of Honeywell International to explain the wireless meter reading program.

Gary Martin of Honeywell International said he had discussed the program with Gene McCullough and City Manager Grayson Bottom. He said this program has been implemented in Ponca City and Duncan as well as other schools and municipalities across Oklahoma. He said the first step in the process would be to conduct a utility assessment. He said this involves the gathering of data and reviewing it to determine future action.

Jose Torres, Honeywell International group leader for the Oklahoma City area, presented information regarding the services his company can provide.

Rod Syer said the assessment time depending on the number of assessments but typically four months.

Motion was made by Trustee Jones and seconded by Trustee Marcy to authorize Honeywell International to conduct a utility assessment to be presented to the Clinton Public Works Authority.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 6:15 pm.

PACKET: 03891 3/12/10
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-MAR 10	700-1115	CASH - BOND A PYMT TO 2002 PWA BOND ACCT.	063657	21,305.42
01-01560	OK BANK & TRUST					
		I-MAR 10	700-1141	CASH - BOND A PYMT TO PWA 2006 BOND ACCT.	063666	63,202.92
		I-MAR. 10	700-1125	CASH - BOND A PYMT TO 1003 BOND ACCT. PWA	063667	48,414.79
01-01995	SINOR EMERGENCY MEDICAL					
		I-Feb 10	700-2306	DUE TO SEMS/A AMBULANCE FEE COLLECTED FEB 10	063672	18,425.80
01-04425	CLINTON REC AUTH REV FU					
		I-April 10	700-2301	DUE TO RECR A PYMT SINOR MFG. CO.L CDBG LOAN	063654	1,343.06
01-14845	KAMIE BOLDING					
		I-31210	700-2301	DUE TO RECR A NE WATERLINE REPLACEMENT	063663	25,182.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		177,873.99
01-01925	AT&T					
		I-Feb 10	700-40701-2005	TELEPHONE TELEPHONE SERVICE	063649	14.58
01-02740	RANDOLPH S MEACHAM, P.C					
		I-26554	700-40701-2120	CONTRACTUAL S PROFESSIONAL SERVICES	063664	37.50
01-06290	FOSS RESERVOIR MASTER					
		I-MAR 10	700-40701-2210	FOSS ASSESSME MTHLY PYMT/ANNUAL ASSESSMNT	063658	62,904.17
		I-MAR 10 OVRGE	700-40701-2200	FOSS WATER PU CONS. OVERAGE FEBRUARY 2010	063658	864.09
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23736672	700-40701-2425	FUEL, OIL, ET FUEL USE	063659	0.00
01-13750	AMERICAN MUNICIPAL SERV					
		I-5469	700-40701-2120	CONTRACTUAL S UTILITIES COLLECTIONS JAN 2010	063646	138.13
01-14165	CAPITOL DECISIONS, INC					
		I-APR. 10	700-40701-2120	CONTRACTUAL S LEGIS. ADVOCACY SERVICES	063651	7,500.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		71,458.47
01-01150	KIWASH ELECTRIC					
		I-FEB. 2010	700-40708-2075	ELECTRIC CHAR CANYONS WEST	063660	195.65
01-01535	OKLAHOMA NATURAL GAS CO					
		I-01-MAR10	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	063671	46.73
01-01925	AT&T					
		I-Feb 10	700-40708-2005	TELEPHONE TELEPHONE SERVICE	063649	14.58

PACKET: 03919 3/30/31
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
01-04685	WATER PRODUCTS INC					
		I-0796416-IN	700-1810	CIP-NE WATERL N.E. QUAD WATERLINE MATERIALS	000000	40,710.40
		I-0797581-IN	700-1810	CIP-NE WATERL MATERIAL NE QUAD WATERLINE RPL	000000	22,813.00
		I-0797797-IN	700-1810	CIP-NE WATERL MATERIAL NE QUAD WATERLINE RPL	000000	46,149.20
		I-0798198-IN	700-1810	CIP-NE WATERL NE WTR QUADRANT -- MATERIALS	000000	39,344.80
		I-0798918-IN	700-1810	CIP-NE WATERL NE QUAD WTRLINE -- MATERIALS	000000	39,871.20
01-07960	DAVID DRISCOLL TRUCKING					
		I-239663	700-1810	CIP-NE WATERL 3/4" ROCK TO WATER DEPT.	000000	187.90
01-14845	KAMIE BOLDING					
		I-33010	700-1810	CIP-NE WATERL NE WATERLINE REPLACEMENT	000000	28,908.00
01-14885	OK OFFICE OF STATE FINA					
		I-PC-0000189	700-2307	DUE TO OK.GOV PORTAL CHARGES JANUARY 2010	000000	24.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		218,008.50
01-00230	BRITTAIN & ASSOCIATES I					
		I-9769	700-40701-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	000000	4,834.40
01-00320	CLINTON DAILY NEWS					
		I-LN# 20716	700-40701-2025	LEGAL PUBLICA LGL NOTICE FAC. MGMT PROP	000000	21.36
01-00515	OK DEPT OF ENVIRONMENTA					
		I-21043533	700-40701-2220	STATE REGULAT PWS LAB FEE	000000	672.90
		I-55356117	700-40701-2220	STATE REGULAT PWS ANNUAL FEE	000000	5,319.70
01-00750	FEDERAL EXPRESS CORP					
		I-7-02665483	700-40701-2010	POSTAGE OVERNIGHT PKGES WW OPERATIONS	000000	44.99
01-02740	RANDOLPH S MEACHAM, P.C					
		I-26987	700-40701-2120	CONTRACTUAL S PROFESSIONAL SERVICES	000000	100.00
01-03110	HANK DYE INSURANCE AGEN					
		I-9531	700-40701-2030	LIABILITY INS GEN LIAB INSUR/EFF 1	000000	4,535.87
01-06955	PITNEYWORKS RESERVE ACC					
		I-3-1-10	700-40701-2010	POSTAGE POSTAGE METER REFILL	000000	400.00
01-12180	WESTERN OK TIRE & SERVI					
		I-10847	700-40701-2420	TIRES, BATTER FLAT REPAIR 05 CHEVY	000000	10.00
01-13750	AMERICAN MUNICIPAL SERV					
		I-5620	700-40701-2120	CONTRACTUAL S UTILITY COLL. FEB 2010	000000	53.14
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		15,992.36

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03905 3/24/10
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	ADAMO'S	I-471344	700-40701-2460	ADAMO'S: LUNCH FOR HONEYWELL		30.06
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		30.06
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		30.06

PACKET: 03891 3/12/10
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
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 2010	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	063647	2,670.09
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23736672	700-40708-2425	FUEL, OIL, ET FUEL USE	063659	724.25
01-14905	OK DEPT OF LABOR HOT WA					
		I-2-24-10	700-40708-2120	CONTRACTUAL S HOT WATER HTR INSPECTION	063669	5.00
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		3,656.30
01-00070	WINDSTREAM CORPORATION					
		I-Feb 10	700-40710-2005	TELEPHONE FEBRUARY 2010 SERVICE	063676	41.50
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 2010	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	063647	1,460.14
01-13150	T-MOBILE					
		I-FEB 10	700-40710-2005	TELEPHONE FEBRUARY SERVICE	063673	58.77
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23736672	700-40710-2425	FUEL, OIL, ET FUEL USE	063659	247.51
01-14905	OK DEPT OF LABOR HOT WA					
		I-2-24-10	700-40710-2120	CONTRACTUAL S HOT WATER HTR INSPECTION	063669	20.00
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		1,827.92
01-01925	AT&T					
		I-Feb 10	700-40808-2005	TELEPHONE TELEPHONE SERVICE	063649	14.58
01-13150	T-MOBILE					
		I-FEB 10	700-40808-2005	TELEPHONE FEBRUARY SERVICE	063673	58.76
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23736672	700-40808-2425	FUEL, OIL, ET FUEL USE	063659	724.25
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		797.59
01-01925	AT&T					
		I-Feb 10	700-40810-2005	TELEPHONE TELEPHONE SERVICE	063649	57.19
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 2010	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	063647	8,201.01
01-13150	T-MOBILE					

PACKET: 03919 3/30/31
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
01-00255	CLINTON LAUNDRY					
		I-524929	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.00
		I-526261	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.00
		I-527593	700-40708-2435	UNIFORM SERVI UNIFORM SERVICE	000000	34.00
		I-528928	700-40708-2435	UNIFORM SERVI UNIFORM SERIVCE	000000	34.00
		I-530263	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.00
		I-97862	700-40708-2465	JANITORIAL SU HAND TOWEL/ TOILET PAPER	000000	168.60
01-00260	ELK SUPPLY CO INC					
		I-596957	700-40708-2410	OPERATING SUP LINE FOR PUMP HOUSES	000000	11.86
01-00370	CIRCLE S PAVING CO INC					
		I-6510	700-40708-2485	STREET REPAIR CHIPS/ROCK/ASPHALT/COLDLAY,SND	000000	202.13
		I-6510	700-40708-2485	STREET REPAIR CHIPS/ROCK/ASPHALT/COLDLAY,SND	000000	21.00
		I-6510	700-40708-2485	STREET REPAIR CHIPS/ROCK/ASPHALT/COLDLAY,SND	000000	932.79
		I-6510	700-40708-2485	STREET REPAIR CHIPS/ROCK/ASPHALT/COLDLAY,SND	000000	373.83
01-00580	DITCH WITCH OF OKLAHOMA					
		I-0110317	700-40708-2422	PARTS-EQUIPME PARTS FOR BORING MACHINE	000000	261.20
		I-0110430	700-40708-2422	PARTS-EQUIPME BORING MACHINE SUPPLIES	000000	936.92
01-00590	DOLESE BROTHERS CO.					
		I-17840	700-40708-2485	STREET REPAIR 3/4" CRUSHER RUN ROCK	000000	280.05
01-00730	FARM PLAN/ATWOODS					
		I-2864512	700-40708-2465	JANITORIAL SU SOAP/VISE GRIPS/BLADES/REBAR	000000	5.98
		I-2864512	700-40708-2410	OPERATING SUP SOAP/VISE GRIPS/BLADES/REBAR	000000	129.13
		I-2868326	700-40708-2410	OPERATING SUP 2" WATER/TRASH PUMP	000000	179.99
		I-2869228	700-40708-2410	OPERATING SUP TRASH BAGS/2 " DUCT TAPE	000000	15.96
01-01125	K-MART #4782					
		I-0378	700-40708-2440	CHEMICALS CHLORINE 22 #	000000	191.98
01-01250	LOCKE SUPPLY COMPANY					
		I-12288243-00	700-40708-2410	OPERATING SUP COUPLERS/ADAPTERS/BUSHING	000000	4.77
01-01260	WESTERN EQUIPMENT LLC					
		I-01 238822	700-40708-2422	PARTS-EQUIPME BORING MACHINE MATERIALS	000000	22.42
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Apr 10	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	0.00
01-01570	OCT EQUIPMENT, INC					
		I-118171	700-40708-2422	PARTS-EQUIPME OIL/GREASE/FILTER	000000	78.58
01-03300	OK CONTRACTOR'S SUPPLY					
		I-0289842-IN	700-40708-2410	OPERATING SUP CLAMP/POLY/CORP/BULL VALV	000000	614.64
		I-0290025-IN	700-40708-2410	OPERATING SUP NIPPLE/VALVE/ADPTR/CLAMP	000000	456.29
		I-0290027-IN	700-40708-2410	OPERATING SUP CLAMPS	000000	620.73

PACKET: 03919 3/30/31
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
01-03300	OK CONTRACTOR'S SUPPLY continued					
		I-0290336-IN	700-40708-2410	OPERATING SUP CLAMP/VALVE/COUPLING	000000	406.48
		I-0290371-IN	700-40708-2410	OPERATING SUP COUPLERS/ACCESSORY SET	000000	398.00
		I-0290617-IN	700-40708-2410	OPERATING SUP MTR CAN/COUPLINGS	000000	959.84
		I-0290618-IN	700-40708-2410	OPERATING SUP ADATERS/BALL VLV/ MTR	000000	990.64
01-04295	JAMES H. PARKER					
		I-006525	700-40708-2120	CONTRACTUAL S OVRHD GENERATOR WATER	000000	225.00
01-07960	DAVID DRISCOLL TRUCKING					
		I-239658	700-40708-2485	STREET REPAIR FREIGHT TO HAUL 3/4 ROCK	000000	378.45
01-08405	183 OILFIELD INDUSTRIAL					
		I-11750	700-40708-2410	OPERATING SUP BANDING TOOL/STRAP/BUCKLES	000000	359.49
01-09435	AMERICAN ELECTRIC POWER					
		I-Apr 10	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	3,001.88
01-11825	ELLIOTT DIAMOND INC					
		I-E-23579	700-40708-2410	OPERATING SUP 26" SAW BLADE CURED CNCRT	000000	628.00
01-12180	WESTERN OK TIRE & SERVI					
		I-10913	700-40708-2045	VEHICLE REPAI FLAT RPR FORD F250	000000	10.00
01-13920	CITY OF ELK CITY					
		I-4599	700-40708-2615	TRAINING & DE R. FORREST/T. CAMPBELL	000000	100.00
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		13,136.63
01-00165	BARRICK PLUMBING					
		I-34103	700-40710-2130	FACILITIES RE REPAIR OF HOT WATER HEATERS	000000	559.65
01-00255	CLINTON LAUNDRY					
		I-524929	700-40710-2435	UNIFORM SERVI UNIFORM RENTAL	000000	36.50
		I-526261	700-40710-2435	UNIFORM SERVI UNIFORM RENTAL	000000	36.50
		I-527593	700-40710-2435	UNIFORM SERVI UNIFORM SERVICE	000000	36.50
		I-528928	700-40710-2435	UNIFORM SERVI UNIFORM SERIVCE	000000	36.50
		I-530263	700-40710-2435	UNIFORM SERVI UNIFORM RENTAL	000000	36.50
01-00260	ELK SUPPLY CO INC					
		I-596934	700-40710-2470	FACILITIES MA MATERIALS CLINTON LAKE HOUSE N	000000	17.85
		I-596952	700-40710-2470	FACILITIES MA SCRAPPER/SANDPAPER/JOINT CMPND	000000	15.21
01-00515	OK DEPT OF ENVIRONMENTA					
		I-OE 4520327	700-40710-2615	TRAINING & DE T. DUERR APP FEE C LAB	000000	62.00
01-00730	FARM PLAN/ATWOODS					
		I-2857505	700-40710-2422	PARTS-EQUIPME HERBICIDE/BATTERY CHARGER	000000	89.98

PACKET: 03919 3/30/31
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
01-01185	GHC SPECIALTY BRANDS, L						
		I-1015070800	700-40710-2422	PARTS-EQUIPME	TWO DRUM DIKE/SHIPPING	000000	103.36
01-01250	LOCKE SUPPLY COMPANY						
		I-12473611-00	700-40710-2046	EQUIP REPAIR	WATER FLEX CONNECTOR	000000	43.37
01-03095	HAYNES EQUIPMENT CO INC						
		I-S5756-IN	700-40710-2046	EQUIP REPAIR	LAOBR/TRAVEL REPAIR TELEMETRY	000000	383.33
01-06450	ALTIVIA CORPORATION						
		I-169614	700-40710-2440	CHEMICALS	CHLORINE 1 TON CYLINDERS	000000	2,250.00
01-07425	ACCURATE ENVIRONMENTAL						
		I-0C09023	700-40710-2085	PROFESSIONAL	TOC S, 5310C/SPEC. UV ABSORB.	000000	145.00
		I-0C09024	700-40710-2085	PROFESSIONAL	HALOACETIC ACIDS/THM TOTAL	000000	1,700.00
01-07990	CHEM-CAN SERVICES, INC						
		I-163758	700-40710-2110	RENTAL CHARGE	PORTA JON RENTALS/LK/PK/ACME	000000	165.00
01-08405	183 OILFIELD INDUSTRIAL						
		I-4642	700-40710-2085	PROFESSIONAL	ROUTINE BACTERIA ANALYSIS	000000	100.00
01-09435	AMERICAN ELECTRIC POWER						
		I-Apr 10	700-40710-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	1,266.48
01-11850	K & S TIRE INC						
		I-43284	700-40710-2420	TIRES, BATTER	REPAIR FLAT	000000	8.00
		I-43353	700-40710-2420	TIRES, BATTER	FLAT RPR/LOWBOY 12 P TU	000000	85.00
01-11865	WESTERN ENTERPRISES INC						
		I-01-238125	700-40710-2422	PARTS-EQUIPME	6 VOLT BATTERY/ WARRANTY	000000	27.00
		I-01-238192	700-40710-2422	PARTS-EQUIPME	6 VOLT BATTERY/WITH WARRANTY	000000	27.00
01-13150	T-MOBILE						
		I-MAR-10	700-40710-2005	TELEPHONE	CELL PHONE SERVICE	000000	58.81
01-13920	CITY OF ELK CITY						
		I-4580	700-40710-2085	PROFESSIONAL	ROUTINE BACTERIA ANALYSIS	000000	100.00
		I-4608	700-40710-2085	PROFESSIONAL	ROUTINE BACTERIA ANALYSIS	000000	100.00
				DEPARTMENT 0710	WATER TREATMENT TOTAL:		7,489.54
01-00230	BRITTAIN & ASSOCIATES I						
		I-9769	700-40801-2032	PROPERTY INSU	COMM PROP INSUR/EFF APRIL 5	000000	1,875.97
01-00515	OK DEPT OF ENVIRONMENTA						
		I-55026364	700-40801-2220	STATE REGULAT	2010 MUNICIPAL PDES FEES	000000	5,049.12

PACKET: 03919 3/30/31
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0801 WASTEWATER ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03110	HANK DYE INSURANCE AGEN					
		I-9531	700-40801-2030	LIABILITY INS GEN LIAB INSUR/EFF 1	000000	4,535.87
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		11,460.96
01-00255	CLINTON LAUNDRY					
		I-524929	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.00
		I-526261	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.00
		I-527593	700-40808-2435	UNIFORM SERVI UNIFORM SERVICE	000000	34.00
		I-528928	700-40808-2435	UNIFORM SERVI UNIFORM SERIVCE	000000	34.00
		I-530263	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.00
01-00260	ELK SUPPLY CO INC					
		I-597591	700-40808-2410	OPERATING SUP DRILL BIT COBALT 1/2"	000000	39.98
01-13150	T-MOBILE					
		I-MAR-10	700-40808-2005	TELEPHONE CELL PHONE SERVICE	000000	58.81
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		268.79
01-00255	CLINTON LAUNDRY					
		I-524929	700-40810-2435	UNIFORM SERVI UNIFORM RENTAL	000000	35.00
		I-526261	700-40810-2435	UNIFORM SERVI UNIFORM RENTAL	000000	35.00
		I-527593	700-40810-2435	UNIFORM SERVI UNIFORM SERVICE	000000	35.00
		I-528928	700-40810-2435	UNIFORM SERVI UNIFORM SERIVCE	000000	35.00
		I-530263	700-40810-2435	UNIFORM SERVI UNIFORM RENTAL	000000	35.00
01-00730	FARM PLAN/ATWOODS					
		I-2857937	700-40810-2410	OPERATING SUP OPERATING SUPPLIES WWTP	000000	99.75
01-00910	HACH COMPANY					
		I-6650771	700-40810-2440	CHEMICALS LAB CHEM/STD MTHD BOOK	000000	472.86
		I-6656342	700-40810-2440	CHEMICALS LAB CHEM/STD MTHD BOOK	000000	193.98
01-01420	MOSER AUTO SUPPLY					
		I-149290	700-40810-2046	EQUIPMENT REP BELTS FOR SWREW PUMP@WWTP	000000	48.72
01-07820	CDW GOVERNMENT INC					
		I-SCN5220	700-40810-3005	BUILDING REMO ACER PC VERITON M265	000000	406.42
01-09435	AMERICAN ELECTRIC POWER					
		I-Apr 10	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	5,200.27
01-11850	K & S TIRE INC					
		I-42877	700-40810-2420	TIRES, BATTER TIRES FOR BOBCAT WWTP	000000	1,057.60
01-12180	WESTERN OK TIRE & SERVI					

PACKET: 03891 3/12/10
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0810 WASTEWATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13150	T-MOBILE continued					
		I-FEB 10	700-40810-2005	TELEPHONE FEBRUARY SERVICE	063673	58.77
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23736672	700-40810-2425	FUEL, OIL, ET FUEL USE	063659	207.16
01-14905	OK DEPT OF LABOR HOT WA					
		I-2-24-10	700-40810-2120	CONTRACTUAL S HOT WATER HTR INSPECTION	063669	5.00
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		8,529.13
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		264,143.40

PACKET: 03919 3/30/31
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0810 WASTEWATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12180	WESTERN OK TIRE & SERVI continued					
		I-10818	700-40810-2420	TIRES, BATTER RPR TIRE ON DISC @ WWTP	000000	19.69
01-13150	T-MOBILE					
		I-MAR-10	700-40810-2005	TELEPHONE CELL PHONE SERVICE	000000	58.81
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		7,733.10
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		274,089.88

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, APRIL 6, 2010 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Charles Murphy, Free Will Baptist Church

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting Hospital Authority Airport Authority Industrial Authority
    Recreational Authority Public Works Authority

    B. Consider Claims
    Airport Authority Industrial Authority
    Recreational Authority Public Works Authority

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 2nd Day of April, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on April 2, 2010 at 1:15 p.m.

RA030210

MINUTES OF RECREATIONAL AUTHORITY MEETING, MARCH 2, 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, March 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 February 25, 2010.

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

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

Billy Mucker of the Bethany Baptist Church opened the meeting with prayer and Trustee John Jordan led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of February 16, 2010
B. Consider Claims

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:33 pm.

PACKET: 03891 3/12/10
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-01-MAR10	730-41108-2080	NATURAL GAS C	NATURAL GAS SERVICE	063671	0.00
01-01925	AT&T						
		I-Feb 10	730-41108-2005	TELEPHONE	TELEPHONE SERVICE	063649	81.90
01-09435	AMERICAN ELECTRIC POWER						
		I-MAR 2010	730-41108-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	063647	118.84
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP23736672	730-41108-2425	FUEL, OIL, ET	FUEL USE	063659	343.05
01-14905	OK DEPT OF LABOR HOT WA						
		I-2-24-10	730-41108-2455	SAFETY EQUIPM	HOT WATER HTR INSPECTION	063669	5.00
				DEPARTMENT 1108	PARKS MAINTENANCE TOTAL:		548.79
01-01535	OKLAHOMA NATURAL GAS CO						
		I-01-MAR10	730-41109-2080	NATURAL GAS C	NATURAL GAS SERVICE	063671	0.00
01-01925	AT&T						
		I-Feb 10	730-41109-2005	TELEPHONE	TELEPHONE SERVICE	063649	53.86
01-09435	AMERICAN ELECTRIC POWER						
		I-MAR 2010	730-41109-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	063647	0.00
01-14905	OK DEPT OF LABOR HOT WA						
		I-2-24-10	730-41109-2455	SAFETY EQUIPM	HOT WATER HTR INSPECTION	063669	5.00
				DEPARTMENT 1109	PARKS SWIMMING POOL TOTAL:		58.86
01-01535	OKLAHOMA NATURAL GAS CO						
		I-01-MAR10	730-41301-2080	NATURAL GAS C	NATURAL GAS SERVICE	063671	154.12
01-01925	AT&T						
		I-Feb 10	730-41301-2005	TELEPHONE	TELEPHONE SERVICE	063649	54.97
01-02505	CITY OF CLINTON						
		I-MARCH 2010	730-41301-2060	WATER CHARGES	WATER BILL GOLF COURSE	063653	19.84
		I-MARCH 2010	730-41301-2460	MISCELLANEOUS	AMBUL FEE GOLF	063653	4.50
01-09435	AMERICAN ELECTRIC POWER						
		I-MAR 2010	730-41301-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	063647	36.69
01-10555	BRIAN KENT MILLER						
		I-MAR 2010	730-41301-2142	MANAGEMENT FE	MARSHAL STIPEND	063665	1,250.00

PACKET: 03919 3/30/31
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-524929	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	44.00
		I-526261	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	27.25
		I-527593	730-41108-2435	UNIFORM SERVI UNIFORM SERVICE	000000	27.25
		I-528928	730-41108-2435	UNIFORM SERVI UNIFORM SERIVCE	000000	27.25
		I-530263	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	27.25
01-00720	ESTES INCORPORATED					
		I-326742	730-41108-2440	CHEMICALS CHEMICALS FOR SPRAYING	000000	141.28
		I-326940	730-41108-2440	CHEMICALS CHEMICALS/ROUND-UP	000000	968.00
		I-327133	730-41108-2440	CHEMICALS CHEMICALS FOR SPRAYING	000000	656.58
01-00730	FARM PLAN/ATWOODS					
		I-2855046	730-41108-2410	OPERATING SUP SPRAY EQUIP MATERIAL	000000	30.01
		I-2865326	730-41108-2422	PARTS-EQUIPME PUMP FOR SPRAYER	000000	65.95
01-01240	LITTKE'S STORE					
		I-032200	730-41108-2425	FUEL, OIL, ET LITTKE'S STORE	000000	149.99
01-01260	WESTERN EQUIPMENT LLC					
		I-01 23884	730-41108-2422	PARTS-EQUIPME MOWER BLADES	000000	143.94
		I-01 238960	730-41108-2425	FUEL, OIL, ET AIR FILTER/PLATE FOR TRACTOR	000000	51.62
		I-01 44886	730-41108-2120	CONTRACTUAL S LABOR/RPR STEERING BOX TRCTR	000000	123.30
		I-01-239103	730-41108-2422	PARTS-EQUIPME MIRROR FOR TRACTOR	000000	66.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Apr 10	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	381.93
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-194426	730-41108-2425	FUEL, OIL, ET OIL/FUEL/AIR FILTERS FOR MOWER	000000	103.70
		I-0243-194538	730-41108-2425	FUEL, OIL, ET MOTOR OIL/PLUG FOR MOWERS	000000	91.92
01-07990	CHEM-CAN SERVICES, INC					
		I-163758	730-41108-2110	RENTAL CHARGE PORTA JON RENTALS/LK/PK/ACME	000000	88.00
		I-163758	730-41108-2110	RENTAL CHARGE PORTA JON RENTALS/LK/PK/ACME	000000	202.25
		I-163758	730-41108-2110	RENTAL CHARGE PORTA JON RENTALS/LK/PK/ACME	000000	134.82
01-09435	AMERICAN ELECTRIC POWER					
		I-Apr 10	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	634.95
01-12180	WESTERN OK TIRE & SERVI					
		I-10879	730-41108-2422	PARTS-EQUIPME TUBE FOR MOWERS	000000	10.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		4,197.24
01-00260	ELK SUPPLY CO INC					
		I-597577	730-41109-2422	PARTS-EQUIPME BOLTS	000000	8.50

PACKET: 03919 3/30/31
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1109 PARKS SWIMMING POOL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00295	CAPITOL ELEC MOTOR INC					
		I-43019	730-41109-2046	EQUIPMENT REP MOTOR RPAIR POOL PUMPS	000000	1,459.84
		I-43021	730-41109-2046	EQUIPMENT REP MOTOR RPAIR ON POOL PUMPS	000000	276.01
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Apr 10	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	42.04
01-03300	OK CONTRACTOR'S SUPPLY					
		I-0290026-IN	730-41109-2470	FACILITIES MA 2.5 BRASS FULL PORT BALL	000000	87.00
01-04310	AMERICAN RED CROSS DBA					
		I-563	730-41109-2455	SAFETY EQUIPM LG BOOKS/LG DVD/INSTR. MANUAL	000000	350.00
01-05230	G FARNEY & ASSOCIATES,					
		I-3-10-10	730-41109-2615	TRAINING & DE CPO REGISTRATION K. WERMY	000000	275.00
01-09435	AMERICAN ELECTRIC POWER					
		I-Apr 10	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	109.73
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		2,608.12
01-00005	FIRST BANK & TRUST CO					
		I-3-4-10	730-41301-2135	BANK SERVICE ANNUAL ACH FEES PYRL/UTLTY/GLF	000000	75.00
01-00165	BARRICK PLUMBING					
		I-324104	730-41301-2470	FACILITIES MA SEWER MAINT. GOLF COURSE	000000	75.00
01-00230	BRITTAIN & ASSOCIATES I					
		I-9769	730-41301-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	000000	1,957.69
01-00255	CLINTON LAUNDRY					
		I-528613	730-41301-2465	JANITORIAL SU PRO SHOP LAUNDRY	000000	23.49
01-00320	CLINTON DAILY NEWS					
		I-3-1-10	730-41301-2016	ADVERTISING ACME/GOLF HEALTH SECTION	000000	57.69
01-00715	ROBERT LELAND ESSARY					
		I-APRIL 10	730-41301-2110	RENTAL CHARGE LAND RENT/GOLF CRS	000000	300.00
01-00735	FARMER BROTHERS CO					
		I-52140771S	730-41301-2410	OPERATING SUP COFFEE SERVICE	000000	69.18
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Apr 10	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02195	TEXTRON BUSINESS SERVIC					
		I-APRIL 10	730-41301-2115	CART LEASE/RE MTHLY LEASE/30 GOLF CARS	000000	2,041.50

PACKET: 03891 3/12/10
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12205	CABLE ONE					
		I-3-10-10	730-41301-2460	MISCELLANEOUS BSN/DIG VAL PAK/MODEM GOLF C.	063650	100.95
01-14905	OK DEPT OF LABOR HOT WA					
		I-2-24-10	730-41301-2130	FACILITIES RE HOT WATER HTR INSPECTION	063669	5.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		1,626.07
01-01925	AT&T					
		I-Feb 10	730-41308-2005	TELEPHONE TELEPHONE SERVICE	063649	28.04
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		28.04
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23736672	730-41401-2425	FUEL, OIL, ET FUEL USE	063659	31.26
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		31.26
01-01535	OKLAHOMA NATURAL GAS CO					
		I-01-MAR10	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	063671	0.00
01-01925	AT&T					
		I-Feb 10	730-41408-2005	TELEPHONE TELEPHONE SERVICE	063649	86.35
01-02505	CITY OF CLINTON					
		I-MARCH 2010	730-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	063653	0.00
		I-MARCH 2010	730-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	063653	0.00
		I-MARCH 2010	730-41408-2460	MISCELLANEOUS AMBUL FEE ACME BRICK	063653	0.00
01-02740	RANDOLPH S MEACHAM, P.C					
		I-26554	730-41408-2120	CONTRACTUAL S PROFESSIONAL SERVICES	063664	275.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 2010	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	063647	1,404.62
01-12205	CABLE ONE					
		I-3-9-10	730-41408-2460	MISCELLANEOUS CABLE SERVICES 3/8 -4/7 ABP	063650	43.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23736672	730-41408-2425	FUEL, OIL, ET FUEL USE	063659	0.00
01-14905	OK DEPT OF LABOR HOT WA					
		I-2-24-10	730-41408-2120	CONTRACTUAL S HOT WATER HTR INSPECTION	063669	25.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		1,833.97

PACKET: 03919 3/30/31
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03110	HANK DYE INSURANCE AGEN					
		I-9531	730-41301-2030	LIABILITY INS GEN LIAB INSUR/EFF 1	000000	2,419.13
01-03740	HORNUNGS PRO GOLF SALES					
		I-856974	730-41301-2410	OPERATING SUP SHAG BAGS/ RANGE BASKETS	000000	257.81
01-07990	CHEM-CAN SERVICES, INC					
		I-163758	730-41301-2110	RENTAL CHARGE PORTA JON RENTALS/LK/PK/ACME	000000	145.20
01-09435	AMERICAN ELECTRIC POWER					
		I-Apr 10	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	574.23
01-09845	M. ELOISE TISDAL					
		I-3-2-2010	730-41301-2110	RENTAL CHARGE LEASE PYMT GOLF SIGN 4/10-3/11	000000	930.75
01-10555	BRIAN KENT MILLER					
		I-APRIL 10	730-41301-2142	MANAGEMENT FE MGMT FEE	000000	2,500.00
01-12205	CABLE ONE					
		I-Apr. 10	730-41301-2460	MISCELLANEOUS BSN/DIG VAL PAK/MODEM GOLF	000000	100.95
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		11,527.62
01-00255	CLINTON LAUNDRY					
		I-524929	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	28.25
		I-525943	730-41308-2465	JANITORIAL SU PRO SHOP LAUNDRY	000000	23.49
		I-526261	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	35.25
		I-527593	730-41308-2435	UNIFORM SERVI UNIFORM SERVICE	000000	28.25
		I-528928	730-41308-2435	UNIFORM SERVI UNIFORM SERIVCE	000000	28.25
		I-530263	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	28.25
01-00720	ESTES INCORPORATED					
		I-326699	730-41308-2440	CHEMICALS PENDULUM/ GLYFOS XTRA	000000	730.00
01-00730	FARM PLAN/ATWOODS					
		I-2859677	730-41308-2422	PARTS - EQUIP PAINT/CAULK/BUCKET	000000	32.93
		I-2864271	730-41308-2422	PARTS - EQUIP WINCH/CABLE COVERING	000000	35.89
		I-2866406	730-41308-2422	PARTS - EQUIP PRUNER/BULBS/NOZZLE/RODENT TRA	000000	31.49
01-01250	LOCKE SUPPLY COMPANY					
		I-12381123-00	730-41308-2422	PARTS - EQUIP SECURITY LIGHT BULBS	000000	21.11
01-01260	WESTERN EQUIPMENT LLC					
		I-01-234640	730-41308-2422	PARTS - EQUIP OIL FILTERS (2)	000000	6.01
01-01825	R & M RESOURCES					
		I-100584	730-41308-2441	SAND/SOIL AME 50 TONS # 2 SAND	000000	1,352.97

PACKET: 03919 3/30/31
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
01-02465	ZEE MEDICAL SERVICE CO					
		I-2709272	730-41308-2455	SAFETY EQUIPM MEDICAL CAB, GLOVES, GLASSES	000000	253.90
01-03105	FARM PLAN/P & K EQUIPME					
		I-34291	730-41308-2422	PARTS - EQUIP GASKETS	000000	13.66
01-04185	LUBER BROS, INC.					
		I-INV00113559	730-41308-2422	PARTS - EQUIP BELT	000000	156.65
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243 194080	730-41308-2425	FUEL, OIL, ET OIL FOR PUMPS	000000	44.99
01-04750	JOHNSON SIGNS INC					
		I-6303	730-41308-2410	OPERATING SUP SIGN FOR GOLF MARSHAL	000000	40.00
01-07820	CDW GOVERNMENT INC					
		I-RWF0574	730-41308-2470	FACILITIES MA MEMORY ABP/WNDWS 7/USB SER. AD	000000	16.16
01-08200	PROFESSIONAL TURF PRODU					
		I-1101291-00	730-41308-2445	IRRIGATION & CONVERSION ASSEMBLLLY	000000	627.87
		I-83418	730-41308-2445	IRRIGATION & SPRINKLER HEADS 4CASES/+1FREE	000000	2,867.00
01-12180	WESTERN OK TIRE & SERVI					
		I-10681	730-41308-2420	TIRES, BATTER 2 GOLF CART FLATS	000000	10.00
		I-10687	730-41308-2420	TIRES, BATTER TRACTOR TIRE GOLF	000000	15.00
01-14780	AGRIUM ADVANCED TECHNOL					
		I-IN 328482	730-41308-2441	SAND/SOIL AME PROFILE SOIL	000000	150.00
		I-IN325941	730-41308-2440	CHEMICALS TARTAN FUNGICIDE	000000	1,165.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		7,742.37
01-00230	BRITTAIN & ASSOCIATES I					
		I-9769	730-41401-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	000000	1,475.86
01-00320	CLINTON DAILY NEWS					
		I-3-1-10	730-41401-2016	ADVERTISING ACME/GOLF HEALTH SECTION	000000	57.69
01-01215	LINDERER PRINTING & SUP					
		I-P 40915	730-41401-2410	OPERATING SUP SOFTBALL BAT LABELS	000000	144.25
01-03110	HANK DYE INSURANCE AGEN					
		I-9531	730-41401-2030	LIABILITY INS GEN LIAB INSUR/EFF 1	000000	2,419.13
01-07820	CDW GOVERNMENT INC					
		I-RWF0574	730-41401-2405	OFFICE SUPPLI MEMORY ABP/WNDWS 7/USB SER. AD	000000	64.63
01-14610	DAVIS SPORTS LIGHTING D					

PACKET: 03919 3/30/31
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
01-14610	DAVIS SPORTS LIGHTING D	continued				
		I-858	730-41401-2120	CONTRACTUAL S DAVIS SPORTS LIGHTING DBA DAVI	000000	253.92
01-14840	PZ SOLUTIONS, LLC					
		I-RAP596114	730-41401-2410	OPERATING SUP YOUTH BASKETBALL JERSEY	000000	105.00
01-14900	ETHAN BURTON					
		I-2-22-10	730-41401-2120	CONTRACTUAL S YOUTH BASKETBALL REFEREE	000000	240.00
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		4,760.48
01-00230	BRITTAIN & ASSOCIATES I					
		I-9769	730-41408-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	000000	10,497.82
01-00255	CLINTON LAUNDRY					
		I-524929	730-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	14.25
		I-526261	730-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	14.25
		I-527593	730-41408-2435	UNIFORM SERVI UNIFORM SERVICE	000000	21.25
		I-528928	730-41408-2435	UNIFORM SERVI UNIFORM SERIVCE	000000	14.25
		I-530263	730-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	14.25
		I-98084	730-41408-2465	JANITORIAL SU TOILET PPR/TOWELS/MATS	000000	469.90
01-00955	HINZ REFRIGERATION INC					
		I-008253	730-41408-2130	FACILITIES RE # 5 FURNACE ABP	000000	652.60
01-01125	K-MART #4782					
		I-0164	730-41408-2470	FACILITIES MA BLEACH/XTRA COFFEE/CREAMER	000000	46.20
		I-0164	730-41408-2410	OPERATING SUP BLEACH/XTRA COFFEE/CREAMER	000000	43.57
		I-0254	730-41408-2410	OPERATING SUP CUPS AND SUGAR	000000	18.75
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Apr 10	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	532.69
01-02740	RANDOLPH S MEACHAM, P.C					
		I-26987	730-41408-2120	CONTRACTUAL S PROFESSIONAL SERVICES	000000	212.50
		I-26988	730-41408-2120	CONTRACTUAL S PROF SERV HORTON VS COFC ACME	000000	707.50
01-04630	WRIGHT BROADCASTING					
		I-215-00036-0017	730-41408-2016	ADVERTISING TORNADO SPORTS MAR	000000	80.00
01-05245	AMSAN SOUTHWEST - EVE S					
		I-220445837	730-41408-2465	JANITORIAL SU POLISHING PADS	000000	106.80
01-07095	LEE OFFICE MACHINE REPA					
		I-91774	730-41408-2120	CONTRACTUAL S ABP JUNE/JULY/AUG MAINT AGMNT	000000	62.04
01-09435	AMERICAN ELECTRIC POWER					
		I-Apr 10	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,234.74

PACKET: 03919 3/30/31
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1408 ACME BRICK PK OPERATIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13135	SHERRE R. SHEPHARD					
		I-MAR 10	730-41408-2120	CONTRACTUAL S 12 AEROBIC CLASSES @ $10 EACH	000000	120.00
01-13330	MARY MARIE AKIN					
		I-MAR 10	730-41408-2120	CONTRACTUAL S 12 PT SESSION @ $54.00	000000	648.00
01-14820	JAIME HARGUS					
		I-3-1-2010	730-41408-2120	CONTRACTUAL S NEW WEIGH DIET CONSULTS	000000	625.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		16,136.36
01-00255	CLINTON LAUNDRY					
		I-524929	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	26.60
		I-526261	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	26.60
		I-527593	730-41409-2435	UNIFORM SERVI UNIFORM SERVICE	000000	26.60
		I-528928	730-41409-2435	UNIFORM SERVI UNIFORM SERIVCE	000000	33.60
		I-530263	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	26.60
01-00260	ELK SUPPLY CO INC					
		I-597318	730-41409-2410	OPERATING SUP COUPLING COMP 2"	000000	9.89
		I-597374	730-41409-2470	FACILITIES MA PLAYGROUND MATERIALS	000000	11.48
		I-597642	730-41409-2410	OPERATING SUP PAINT FOR DUGOUTS@ ACME BB	000000	82.69
		I-597654	730-41409-2410	OPERATING SUP PAINT	000000	12.99
01-00730	FARM PLAN/ATWOODS					
		I-2851652	730-41409-2410	OPERATING SUP BROOM/STREET ELBOW	000000	25.98
		I-2854555	730-41409-2410	OPERATING SUP BATTERIES FOR METAL DETECTOR	000000	14.99
		I-2859298	730-41409-2410	OPERATING SUP WOOD FILLER/SCRUB BRUSHES	000000	30.95
		I-2859665	730-41409-2410	OPERATING SUP FOAM BRUSH/CLEAR GLOSS/DISC	000000	19.04
		I-2860091	730-41409-2410	OPERATING SUP SHOP TOWELS	000000	3.57
		I-2860896	730-41409-2410	OPERATING SUP SELF DRILL SCREWS	000000	7.48
		I-2862437	730-41409-2410	OPERATING SUP CPLINGS	000000	9.78
		I-2862604	730-41409-2410	OPERATING SUP PASTE FLUX	000000	2.49
		I-2866451	730-41409-2410	OPERATING SUP ROPE	000000	12.99
		I-2867090	730-41409-2410	OPERATING SUP BULBS FOR LIGHT POLES ACME	000000	5.82
01-01250	LOCKE SUPPLY COMPANY					
		I-12490226-00	730-41409-2410	OPERATING SUP 2" PVC COMP FITTING	000000	9.42
01-06145	A-OK LOCK & KEY					
		I-S10-296	730-41409-2410	OPERATING SUP KEYS	000000	9.50
01-09435	AMERICAN ELECTRIC POWER					
		I-Apr 10	730-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1409 PARKS/ABP BALLFIELDS TOTAL:		409.06
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		47,381.25

PACKET: 03891 3/12/10
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1409 PARKS/ABP BALLFIELDS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER	I-MAR 2010	730-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	063647	180.41
01-13175	FLEETCOR DBA/FUELMAN	I-NP23736672	730-41409-2425	FUEL, OIL, ET FUEL USE	063659	400.86
				DEPARTMENT 1409 PARKS/ABP BALLFIELDS TOTAL:		581.27
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		4,708.26

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, APRIL 6, 2010 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Charles Murphy, Free Will Baptist Church

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting Hospital Authority Airport Authority Industrial Authority
    Recreational Authority Public Works Authority

    B. Consider Claims
    Airport Authority Industrial Authority
    Recreational Authority Public Works Authority

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 2nd Day of April, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on April 2, 2010 at 1:15 p.m.

HA030210

MINUTES OF HOSPITAL AUTHORITY MEETING, MARCH 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, March 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 February 25, 2010.

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

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

Billy Mucker of the Bethany Baptist Church opened the meeting with prayer and Trustee John Jordan led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of February 2, 2010
B. Consider Claims

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:32 pm.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, APRIL 6, 2010 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Charles Murphy, Free Will Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes on March 2, 2010
    B. Consider Claims
4. Action Items:
    A. Consider Ordinance No. 923 regarding Home Occupation definitions regarding signage
    B. Consider Ordinance No. 924 regarding annexation of property owned by Troy Lee along Airport Road
    C. Consider Resolution 789 regarding City of Clinton's Policy on Use of Cell Phones
    D. Consider Community Wildfire Protection Plan Grant Application with Oklahoma Department of Agriculture, Food and Forestry Service
    E. Consider Memorandum of Understanding with South Western Oklahoma Development Authority regarding Community Wildfire Protection Plan
    F. Consider Proclamation declaring April as Fair Housing Month
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 2nd Day of April, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on April 2, 2010 at 1:15 p.m.

RM030210

MINUTES OF THE CLINTON CITY COUNCIL
MARCH 2, 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, March 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 February 25, 2010.

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

MAYOR: Allen Bryson
COUNCIL: John Jordan, Steve Jones, Bob Marcy
ABSENT: Terry Wheeler
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CITY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Jarod Atha
OTHERS: David Crabtree, Charles Fry, Gene McCullough, and others.

Billy Mucker of the Bethany Baptist Church opened the meeting with prayer and Councilman John Jordan led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of February 16, 2010
B. Consider Claims

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

5. CITY MANAGER'S REPORT

City Manager Grayson Bottom reported that the Northeast Waterline Replacement Project is 10% complete and that city staff has been working with the contractor on the project.

Bottom also reported that the Gary Boulevard signal light project is progressing. He said the lights have been installed and the old lights will be removed. He said the lights at Modelle Avenue and Gary Boulevard are being reviewed and information will be brought back to Council at a later date.

6. AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 5:37 P.M.

PACKET: 03885 3/11/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL
BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04550	C.L.E.E.T.					
		I-3-11-10	100-2600	DUE TO STATE FEB 2010 ACTIVITY REPORT/FEES	063643	914.76
01-09370	O.S.B.I.					
		I-3-11-10	100-2600	DUE TO STATE FEB 2010 ACTIVITY REPORT/FEES	063644	992.01
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		1,906.77
				FUND 100 GENERAL FUND TOTAL:		1,906.77

PACKET: 03891 3/12/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-02740	RANDOLPH S MEACHAM, P.C						
		I-26554	100-40100-2085	PROFESSIONAL	PROFESSIONAL SERVICES	063664	452.50
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP23736672	100-40100-2650	CONTRIBUTION	FUEL USE	063659	271.45
		I-NP23736672	100-40100-2650	CONTRIBUTION	FUEL USE	063659	0.00
01-14185	ACCURINT						
		I-Mar 10	100-40100-2085	PROFESSIONAL	IDENTITY THEFT/SKIP TR SR	063662	30.00
				DEPARTMENT 0100	GOVERNING BOARD TOTAL:		753.95
01-01925	AT&T						
		I-Feb 10	100-40200-2005	TELEPHONE	TELEPHONE SERVICE	063649	170.47
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP23736672	100-40200-2425	FUEL, OIL, ET	FUEL USE	063659	62.97
				DEPARTMENT 0200	ADMINISTRATION TOTAL:		233.44
01-01925	AT&T						
		I-Feb 10	100-40300-2005	TELEPHONE	TELEPHONE SERVICE	063649	224.33
01-11290	CSG SYSTEMS, INC DBA/DA						
		I-63253	100-40300-2120	CONTRACTUAL S	FEBRUARY BILLING/LATE NOTICES	063655	2,564.18
				DEPARTMENT 0300	FINANCE TOTAL:		2,788.51
01-01925	AT&T						
		I-Feb 10	100-40400-2005	TELEPHONE	TELEPHONE SERVICE	063649	28.04
01-13750	AMERICAN MUNICIPAL SERV						
		I-5461	100-40400-2120	CONTRACTUAL S	COURT COLLECTIONS JAN 2010	063646	58.25
				DEPARTMENT 0400	LEGAL AND COURTS TOTAL:		86.29
01-00615	DEPT OF PUBLIC SAFETY						
		I-MAR 2010	100-40501-2110	RENTAL CHARGE	LEASE OLET EQUIP/SYST	063656	350.00
01-01925	AT&T						
		I-Feb 10	100-40501-2005	TELEPHONE	TELEPHONE SERVICE	063649	387.00
01-13150	T-MOBILE						
		I-FEB 10	100-40501-2005	TELEPHONE	FEBRUARY SERVICE	063673	58.77

PACKET: 03919 3/30/31
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
01-00230	BRITTAIN & ASSOCIATES I					
		I-9769	100-40100-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	000000	19,437.17
01-00240	CHAMBER OF COMMERCE					
		I-1049	100-40100-2630	COMMUNITY PRO 2010 RT 66 FESTIVAL SPONSOR	000000	5,000.00
01-02740	RANDOLPH S MEACHAM, P.C					
		I-26987	100-40100-2085	PROFESSIONAL PROFESSIONAL SERVICES	000000	912.50
01-03110	HANK DYE INSURANCE AGEN					
		I-9531	100-40100-2030	LIABILITY INS GEN LIAB INSUR/EFF 1	000000	9,374.13
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		34,723.80
01-00320	CLINTON DAILY NEWS					
		I-3-22-10	100-40200-2025	LEGAL PUBLICA AD SWIMMING POOL EMPLOYS	000000	53.80
		I-3-23-2010	100-40200-2605	DUES, SUBSCRI ANNUAL SUBS. 4-10 /4-11	000000	79.00
		I-3-30-10	100-40200-2025	LEGAL PUBLICA CLASS AD FOR POLICE OFF.	000000	74.80
01-00380	CITY MGMT ASSOC OF OKLA					
		I-1624	100-40200-2610	CONFERENCES, REGISTRATION JAN 6-8	000000	200.00
01-01215	LINDERER PRINTING & SUP					
		I-80323	100-40200-2405	OFFICE SUPPLI 2 3/4 ADD ROLLS/ LAMNTNG POUCH	000000	32.38
		I-P 40900	100-40200-2405	OFFICE SUPPLI #10 WINDOW ENV. BLACK INK	000000	154.95
01-01375	OK MUNICIPAL UTILITY SE					
		I-3982	100-40200-2616	EMPLOYEE HEAL DEQ RECERT. CLAS #8576 6/9/10	000000	375.00
		I-4016	100-40200-2616	EMPLOYEE HEAL RANDOM DRUG/ALCOHOL TESTING	000000	639.00
		I-4016	100-40200-2616	EMPLOYEE HEAL PRE EMPLOYMENT TESTING	000000	585.00
01-04600	QUILL CORPORATION					
		I-3047614	100-40200-2405	OFFICE SUPPLI CAL INK ROLLERS CITY MANAGER	000000	7.70
01-05070	SLEEPS BAKERY					
		I-3883-18	100-40200-2616	EMPLOYEE HEAL REFRESHMENTS CPR CLASSES	000000	78.00
01-05160	INTEGRIS HEALTH					
		I-2010-06878	100-40200-2616	EMPLOYEE HEAL POLICE PENSION PHYS. Q. SHORT	000000	450.00
01-10340	GRAYSON BOTTOM					
		I-3-5-10	100-40200-2610	CONFERENCES, REIMBURSE MILEAGE OML MTG 3/3	000000	95.00
01-10545	STAPLES CREDIT PLAN					
		I-B327429001	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES	000000	33.58
01-10740	STERLING CODIFIERS INC					
		I-10192	100-40200-2120	CONTRACTUAL S SUPPLEMENT #5 CLINTON CODE BK	000000	792.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		3,650.21

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03893 3/15/10
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	INKJET SUPER STORE	I-1209887	100-40300-2010		INKJET SUPER STORE: TAPE SHEE		29.94
				DEPARTMENT 0300	FINANCE	TOTAL:	29.94
				FUND 100	GENERAL FUND	TOTAL:	29.94
					REPORT GRA	TOTAL:	29.94

PACKET: 03919 3/30/31
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE
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-3-4-10	100-40300-2135	BANK SERVICE	ANNUAL ACH FEES PYRL/UTLTY/GLF	000000	150.00
01-01215	LINDERER PRINTING & SUP	I-80323	100-40300-2405	OFFICE SUPPLI	2 3/4 ADD ROLLS/ LAMNTNG POUCH	000000	41.50
01-01430	OK ASSN OF PUBLIC TREAS	I-2010	100-40300-2605	DUES, SUBSCRI	MEM. DUES 2010 FINANCE DEPT.	000000	45.00
01-01765	PITNEY-BOWES INC	I-5745428-MR10	100-40300-2010	POSTAGE	FEB-APRIL 2010 LEASE AGREEMENT	000000	210.00
01-03250	TYLER TECHNOLOGIES	I-87064	100-40300-2020	DATA PROCESSI	ANNUAL SFTWRE COMPLAINT/CODE	000000	1,877.00
01-03510	KIWANIS CLUB OF CLINTON	I-Feb 10	100-40300-2605	DUES, SUBSCRI	FEB 10 D. BLANCHARD DUES	000000	40.00
01-06955	PITNEYWORKS RESERVE ACC	I-3-1-10	100-40300-2010	POSTAGE	POSTAGE METER REFILL	000000	400.00
01-07095	LEE OFFICE MACHINE REPA	I-92516	100-40300-2040	OFFICE EQUIPM	SERV. CONT. OCT/NOV/DEC 09/OVR	000000	163.55
01-10545	STAPLES CREDIT PLAN	I-B327429001	100-40300-2405	OFFICE SUPPLI	OFFICE SUPPLIES	000000	57.55
				DEPARTMENT 0300	FINANCE	TOTAL:	2,984.60
01-01515	ROYCE NEWTON DBA	I-17744	100-40400-2405	OFFICE SUPPLI	SAT 80 TYPEWRITER	000000	480.00
				DEPARTMENT 0400	LEGAL AND COURTS	TOTAL:	480.00
01-00750	FEDERAL EXPRESS CORP	I-9-505-42973	100-40501-2010	POSTAGE	POSTAGE SENT CASE	000000	23.75
01-13150	T-MOBILE	I-MAR-10	100-40501-2005	TELEPHONE	CELL PHONE SERVICE	000000	58.82
				DEPARTMENT 0501	POLICE ADMINISTRATION	TOTAL:	82.57
01-00595	DOLLAR GENERAL CHARGED	I-1396704	100-40502-2405	OFFICE SUPPLI	SUPPLIES DISPATCH/JAIL	000000	7.00
				DEPARTMENT 0502	POLICE SUPPORT SERVICES	TOTAL:	7.00

PACKET: 03891 3/12/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23736672	100-40501-2425	FUEL, OIL, ET FUEL USE	063659	90.64
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		886.41
01-01925	AT&T					
		I-Feb 10	100-40502-2005	TELEPHONE TELEPHONE SERVICE	063649	0.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23736672	100-40503-2425	FUEL, OIL, ET FUEL USE	063659	2,389.44
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,389.44
		I-NP23736672	100-40504-2425	FUEL, OIL, ET FUEL USE	063659	184.77
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		184.77
		I-NP23736672	100-40505-2425	FUEL, OIL, ET FUEL USE	063659	48.56
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		48.56
01-01925	AT&T					
		I-Feb 10	100-40601-2005	TELEPHONE TELEPHONE SERVICE	063649	194.07
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		194.07
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP23736672	100-40606-2425	FUEL, OIL, ET FUEL USE	063659	499.85
01-14905	OK DEPT OF LABOR HOT WA					
		I-2-24-10	100-40606-2422	PARTS - EQUIP HOT WATER HTR INSPECTION	063669	15.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		514.85
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 2010	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	063647	57.12
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		57.12

PACKET: 03919 3/30/31
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
01-00255	CLINTON LAUNDRY					
		I-41355	100-40503-2435	UNIFORM SERVI MENDING (SHORT)	000000	8.64
01-00595	DOLLAR GENERAL CHARGED					
		I-1396704	100-40503-2465	JANITORIAL SU SUPPLIES DISPATCH/JAIL	000000	26.00
		I-1396731	100-40503-2431	PRISONER BOAR SUPPLIES FOR JAIL	000000	38.70
01-00685	DANNY ELSTON ELECTRIC					
		I-2486	100-40503-2470	FACILITIES MA RPLCE LIGHT IN 911 ROOM/LABOR	000000	163.09
01-00735	FARMER BROTHERS CO					
		I-52140771S	100-40503-2431	PRISONER BOAR COFFEE SERVICE	000000	31.90
01-01950	HOMELAND STORES INC					
		I-076302	100-40503-2431	PRISONER BOAR GROCERIES	000000	37.56
01-02465	ZEE MEDICAL SERVICE CO					
		I-2709323	100-40503-2431	PRISONER BOAR MEDS (JAIL)	000000	97.40
01-10470	CUSTOM IDENTIFICATION					
		I-0228676-IN	100-40503-2435	UNIFORM SERVI SHORT - NAME PLATES	000000	13.47
01-11850	K & S TIRE INC					
		I-43074	100-40503-2420	TIRES, BATTER TIRES (3)	000000	300.00
01-12180	WESTERN OK TIRE & SERVI					
		I-10537	100-40503-2420	TIRES, BATTER FLAT RPR UNIT 14	000000	10.00
01-14935	NORTHEAST WISCONSIN TEC					
		I-SFT0000037526	100-40503-2615	TRAINING & DE M. GONZALEZ 2010 TASER	000000	195.00
				DEPARTMENT 0503 POLICE OPERATIONS	TOTAL:	921.76
01-00730	FARM PLAN/ATWOODS					
		I-2855025	100-40504-2410	OPERATING SUP DOG FOOD ANIMAL CONTROL	000000	11.99
		I-2864482	100-40504-2410	OPERATING SUP DOG FOOD ANIMAL CONTROL	000000	11.99
01-01120	THE J.P. COOKE COMPANY					
		I-58609	100-40504-2410	OPERATING SUP PET TAGS FOR 2011	000000	48.72
01-05090	NASCO					
		I-518958	100-40504-2455	SAFETY EQUIPM CATCH POLE ANIMAL CONTROL	000000	187.75
				DEPARTMENT 0504 POLICE ANIMAL CONTROL	TOTAL:	260.45
01-00255	CLINTON LAUNDRY					
		I-524929	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.25

PACKET: 03919 3/30/31
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0505 PD/CODE ENFORCEMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY	continued				
		I-526261	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.25
		I-527593	100-40505-2435	UNIFORM SERVI UNIFORM SERVICE	000000	5.25
		I-528928	100-40505-2435	UNIFORM SERVI UNIFORM SERIVCE	000000	5.25
		I-530263	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	12.25
01-06535	CUSTER CO COURT CLERK					
		I-3-9-10	100-40505-2085	PROFESSIONAL LIEN DELUOMO/CRABTREE/SMITH	000000	52.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		85.25
01-00255	CLINTON LAUNDRY					
		I-97599	100-40601-2465	JANITORIAL SU TOILET PAPER	000000	37.50
		I-97681	100-40601-2465	JANITORIAL SU URINAL BLOCKS	000000	15.90
01-00595	DOLLAR GENERAL CHARGED					
		I-1396706	100-40601-2465	JANITORIAL SU JANITORIAL SUPPLIES	000000	101.00
01-01225	CLINTON NOON LIONS CLUB					
		I-6081	100-40601-2605	DUES, SUBSCRI QTRLY DUES APRIL - MAY 2010	000000	187.78
01-04060	CLINTON ABSTRACT CO INC					
		I-APRIL 10	100-40601-2110	RENTAL CHARGE MTHLY BLDG LEASE	000000	175.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		517.18
01-00255	CLINTON LAUNDRY					
		I-525559	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTAL	000000	33.40
		I-528240	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTAL	000000	53.45
01-00300	CASCO INDUSTRIES, INC					
		I-081254	100-40606-2422	PARTS - EQUIP RPLCMNT FACESHIELDS FOR HELMET	000000	118.00
01-00365	CHIEF FIRE & SAFETY CO					
		I-160690	100-40606-2422	PARTS - EQUIP RPLCMNT BULBS FOR SCENE LIGHTS	000000	110.00
01-00850	GARY JONES DBA GARY'S					
		I-005508	100-40606-2422	PARTS - EQUIP REPAIRE TOOL BAG	000000	35.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-190637	100-40606-2421	PARTS - VEHIC HINGE PINS UNIT # 6	000000	9.98
		I-0243-190662	100-40606-2421	PARTS - VEHIC MINI LAMP UNIT #6	000000	0.27
		I-0243-190712	100-40606-2421	PARTS - VEHIC OIL DRY -- 20 BAGS	000000	109.80
		I-0243-191852	100-40606-2422	PARTS - EQUIP OIL FILTER LIGHT PLANT #2	000000	3.95
		I-0243-191905	100-40606-2422	PARTS - EQUIP MOTOR OIL FOR LIGHT PLANT #2	000000	13.16
		I-0243-192530	100-40606-2420	TIRES, BATTER BATTERY LIGHT PLANT #1	000000	48.41
		I-3-26-10	100-40606-2615	TRAINING & DE EMS INSTRUCTOR UPDAY	000000	50.00

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03916 3/26/10
FUND : 100 GENERAL FUND
DEPARTMENT: 0601 FIRE ADMINISTRATION

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	I-HOP	I-413880	100-40601-2615	I-HOP: ANDERS/CARPENTER MEAL		18.81
01-1	JIMMY'S EGG	I-973186	100-40601-2615	JIMMY'S EGG: ANDERS/CARPENTER		15.51
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		34.32
				FUND 100 GENERAL FUND TOTAL:		34.32
				REPORT GRA TOTAL:		34.32

PACKET: 03919 3/30/31
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
01-04680	M & M COMPUTERS, L.L.C.					
		I-10099	100-40606-2050	RADIO REPAIR UPS SHIPPING ON RADIO	000000	10.43
01-14920	MOORE MEDICAL, LLC					
		I-96049587RI	100-40606-2422	PARTS - EQUIP 4 X 4 BANDAGE	000000	5.89
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		601.74
01-09435	AMERICAN ELECTRIC POWER					
		I-Apr 10	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		0.00
01-00255	CLINTON LAUNDRY					
		I-524929	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	9.75
		I-526261	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	9.75
		I-527593	100-41000-2435	UNIFORM SERVI UNIFORM SERVICE	000000	9.75
		I-528928	100-41000-2435	UNIFORM SERVI UNIFORM SERIVCE	000000	9.75
		I-530263	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	9.75
				DEPARTMENT 1000 INSPECTION TOTAL:		48.75
		I-524929	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	57.75
		I-526261	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	57.75
		I-527593	100-41208-2435	UNIFORM SERVI UNIFORM SERVICE	000000	57.75
		I-528928	100-41208-2435	UNIFORM SERVI UNIFORM SERIVCE	000000	57.75
		I-530263	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	57.75
		I-96463	100-41208-2465	JANITORIAL SU HAND PAPER TOWEL'S	000000	80.00
01-00370	CIRCLE S PAVING CO INC					
		I-6510	100-41208-2485	STREET REPAIR CHIPS/ROCK/ASPHALT/COLDLAY,SND	000000	187.85
		I-6510	100-41208-2486	SAND, SALT, E CHIPS/ROCK/ASPHALT/COLDLAY,SND	000000	667.68
01-00590	DOLESE BROTHERS CO.					
		I-7-00394-10	100-41208-2485	STREET REPAIR 3000 PSI CNCRTE/ FIBER EXPANSN	000000	188.25
		I-7-00679-10	100-41208-2485	STREET REPAIR CONCRETE MIX /WATER LEAKS	000000	607.75
01-00730	FARM PLAN/ATWOODS					
		I-2864026	100-41208-2410	OPERATING SUP 1-PALLET CONCRETE MIX	000000	195.44
01-01240	LITTKE'S STORE					
		I-032003	100-41208-2410	OPERATING SUP RPR CHAIN SAW'S-GOLF COURSE	000000	74.40
01-01260	WESTERN EQUIPMENT LLC					
		I-01 238534	100-41208-2422	PARTS-EQUIPME JD 4300 PARTS	000000	136.23

PACKET: 03891 3/12/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1000 INSPECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN	I-NP23736672	100-41000-2425	FUEL, OIL, ET FUEL USE	063659	66.97
				DEPARTMENT 1000 INSPECTION TOTAL:		66.97
01-01150	KIWASH ELECTRIC	I-FEB. 2010	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	063660	98.39
		I-FEB. 2010	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	063660	117.54
		I-FEB. 2010	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	063660	274.67
		I-FEB. 2010	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	063660	124.53
01-01925	AT&T	I-Feb 10	100-41208-2005	TELEPHONE TELEPHONE SERVICE	063649	28.04
01-09435	AMERICAN ELECTRIC POWER	I-MAR 2010	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	063647	5,665.69
01-13150	T-MOBILE	I-FEB 10	100-41208-2005	TELEPHONE FEBRUARY SERVICE	063673	58.77
01-13175	FLEETCOR DBA/FUELMAN	I-NP23736672	100-41208-2425	FUEL, OIL, ET FUEL USE	063659	1,322.13
01-14905	OK DEPT OF LABOR HOT WA	I-2-24-10	100-41208-2120	CONTRACTUAL S HOT WATER HTR INSPECTION	063669	5.00
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		7,694.76
01-01925	AT&T	I-Feb 10	100-41600-2005	TELEPHONE TELEPHONE SERVICE	063649	28.04
01-13175	FLEETCOR DBA/FUELMAN	I-NP23736672	100-41600-2425	FUEL, OIL, ET FUEL USE	063659	43.89
01-14905	OK DEPT OF LABOR HOT WA	I-2-24-10	100-41600-2130	FACILITIES RE HOT WATER HTR INSPECTION	063669	5.00
				DEPARTMENT 1600 CEMETERY TOTAL:		76.93
01-01150	KIWASH ELECTRIC	I-FEB. 2010	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	063660	71.19
01-01535	OKLAHOMA NATURAL GAS CO	I-01-MAR10	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	063671	2,292.00
01-01925	AT&T					

PACKET: 03919 3/30/31
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
01-01270	MIDSTATE TRAFFIC CONTRO					
		I-24956	100-41208-2078	TRAFFIC SIGNA RPR TRAFFIC LIGHT	000000	85.00
01-01570	OCT EQUIPMENT, INC					
		I-118185	100-41208-2425	FUEL, OIL, ET HYDRAULIC OIL (CASE LOADER)	000000	58.65
		I-118230	100-41208-2422	PARTS-EQUIPME LOADER DOOR (CASE)	000000	349.02
		I-118237	100-41208-2422	PARTS-EQUIPME P[ERATOPM DECAL/CASE LOADER	000000	11.80
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-189806	100-41208-2421	PARTS-VEHICLE FLASHER/3/4 TON PICK UP	000000	6.98
01-09435	AMERICAN ELECTRIC POWER					
		I-Apr 10	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-09655	GELLCO CLOTHING & SHOES					
		C-14171	100-41208-2455	SAFETY EQUIPM POSTED WRONG INVOICE	000000	143.95-
		I-00745771	100-41208-2455	SAFETY EQUIPM K.KLUMP SAFETY BOOTS	000000	134.95
		I-14171	100-41208-2455	SAFETY EQUIPM SAFETY BOOTS/ KURT KLUMP	000000	143.95
01-12415	LAMPTON WELDING SUPPLY					
		I-CN11039	100-41208-2410	OPERATING SUP OXYGEN/CUTTING TORCH	000000	22.38
01-13150	T-MOBILE					
		I-MAR-10	100-41208-2005	TELEPHONE CELL PHONE SERVICE	000000	58.81
01-14200	DEWEY COUNTY #3					
		I-114	100-41208-2485	STREET REPAIR CRS2 (DURA PATCHER)	000000	560.04
		I-115	100-41208-2485	STREET REPAIR DURA PATCH MATERIAL	000000	560.04
01-14245	DOOR DOCTOR DBA/OVERHEA					
		I-8315	100-41208-2470	FACILITIES MA WORK ON OVERHEAD DOOR	000000	110.00
01-14930	CHARLES M. PORTER DBA P					
		I-00349	100-41208-2120	CONTRACTUAL S DITCH WORK@DOLLAR GEN./RED DRT	000000	500.00
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		4,884.02
01-00255	CLINTON LAUNDRY					
		I-524929	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	18.00
		I-526261	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	18.00
		I-527593	100-41600-2435	UNIFORM SERVI UNIFORM SERVICE	000000	18.00
		I-528928	100-41600-2435	UNIFORM SERVI UNIFORM SERIVCE	000000	18.00
		I-530263	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	18.00
		I-97963	100-41600-2465	JANITORIAL SU CENTER PULL HAND TOWEL	000000	40.00
				DEPARTMENT 1600 CEMETERY TOTAL:		130.00

PACKET: 03891 3/12/10
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
01-01925	AT&T	continued					
		I-Feb 10	100-41700-2005	TELEPHONE	TELEPHONE SERVICE	063649	116.61
		I-Feb 10	100-41700-2020	DATA PROCESSI	TELEPHONE SERVICE	063649	49.95
01-09435	AMERICAN ELECTRIC POWER						
		I-MAR 2010	100-41700-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	063647	3,204.48
01-11515	OK ENERGY SERVICES INC						
		I-10-02-005860-1	100-41700-2080	NATURAL GAS C	FEB 2010 SERV. CTY HALL/FRISCO	063670	507.29
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP23736672	100-41700-2425	FUEL, OIL, ET	FUEL USE	063659	45.81
01-14905	OK DEPT OF LABOR HOT WA						
		I-2-24-10	100-41700-2120	CONTRACTUAL S	HOT WATER HTR INSPECTION	063669	50.00
				DEPARTMENT 1700	FACILITIES MAINTENANCE	TOTAL:	6,337.33
				FUND 100	GENERAL FUND	TOTAL:	22,313.40

PACKET: 03885 3/11/10
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1700 FACILITIES
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14320	SECURITY STATE BANK					
		I-3-15-10	430-41700-3030	OTHER EQUIPME LOAN # 68661 MSTR LEASE PURCH.	063645	31,798.98
				DEPARTMENT 1700 FACILITIES TOTAL:		31,798.98
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		31,798.98

PACKET: 03919 3/30/31
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
01-00165	BARRICK PLUMBING					
		I-34101	100-41700-2130	FACILITIES RE REPAIR TOILET SW PLAYHOUSE	000000	84.00
		I-34102	100-41700-2130	FACILITIES RE REPAIR TOILETS CLINTON LIBRARY	000000	141.10
01-00255	CLINTON LAUNDRY					
		I-524929	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.50
		I-526261	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.50
		I-527593	100-41700-2435	UNIFORM SERVI UNIFORM SERVICE	000000	0.50
		I-528928	100-41700-2435	UNIFORM SERVI UNIFORM SERIVCE	000000	0.50
		I-530263	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.50
		I-97597	100-41700-2465	JANITORIAL SU PAPER AND CLEANING GOODS	000000	595.31
		I-97598	100-41700-2465	JANITORIAL SU PAPER CLEANING SUPPLIES	000000	67.25
		I-97748	100-41700-2465	JANITORIAL SU PAPER/CLEANING SUPPLIES	000000	50.46
01-00685	DANNY ELSTON ELECTRIC					
		I-2480	100-41700-2130	FACILITIES RE RPRS TO CITY HALL SNOW STORM	000000	2,302.46
01-00735	FARMER BROTHERS CO					
		I-52140771S	100-41700-2410	OPERATING SUP COFFEE SERVICE	000000	103.68
01-00955	HINZ REFRIGERATION INC					
		I-008252	100-41700-2130	FACILITIES RE SERVICE CALL PD AC	000000	95.00
01-01250	LOCKE SUPPLY COMPANY					
		I-12165973-00	100-41700-2130	FACILITIES RE RPR TO CITY HALL SNOW STORM	000000	43.24
		I-12245917-00	100-41700-2130	FACILITIES RE PARTS CITY HALL SNOW STORM RPR	000000	16.43
		I-12289350-00	100-41700-2470	FACILITIES MA BALLAST DRIVERS LIC. EXAM BLDG	000000	75.53
		I-12311516-00	100-41700-2470	FACILITIES MA PLUMBING SUPPLIES	000000	3.99
		I-12433176-00	100-41700-2470	FACILITIES MA BALLAST FOR LIBRARY/SR BLDG	000000	188.83
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Apr 10	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	661.86
01-01990	SECURITY SERVICES					
		I-257546	100-41700-2120	CONTRACTUAL S ALARM MONITOR/LIBRARY	000000	72.00
01-02395	WILLIAMS ELECTRIC CO IN					
		I-1464.	100-41700-2130	FACILITIES RE BREAKERS CITY HALL	000000	1,105.50
01-04680	M & M COMPUTERS, L.L.C.					
		I-83279	100-41700-2020	DATA PROCESSI UPS SHIPPING	000000	12.75
01-06570	RAYNER SEWING CENTER					
		I-415530	100-41700-2470	FACILITIES MA BRUSH HEAD/VACCUM PARTS	000000	94.20
		I-415943	100-41700-2470	FACILITIES MA RPRS TO VACCUM AT CITY HALL	000000	26.00
01-09435	AMERICAN ELECTRIC POWER					
		I-Apr 10	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	132.62

PACKET: 03919 3/30/31
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
01-12205	CABLE ONE					
		I-3-16-10	100-41700-2020	DATA PROCESSI MAR SERV. CITY HALL/ FRISCO CT	000000	189.95
01-13150	T-MOBILE					
		I-MAR-10	100-41700-2005	TELEPHONE CELL PHONE SERVICE	000000	0.00
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		6,064.66
				FUND 100 GENERAL FUND TOTAL:		55,441.99

PACKET: 03919 3/30/31
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0200 ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07820	CDW GOVERNMENT INC					
		I-RWF0574	430-40200-3010	OFFICE FURNIT MEMORY ABP/WNDWS 7/USB SER. AD	000000	297.78
		I-RXX2905	430-40200-3010	OFFICE FURNIT DESK TOP PC/ RAM STICK	000000	793.40
		I-RXX2905	430-40200-3010	OFFICE FURNIT DESK TOP PC/ RAM STICK	000000	179.52
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		1,270.70
		I-RXX2905	430-40300-3010	OFFICE FURNIT DESK TOP PC/ RAM STICK	000000	793.40
		I-RXX2905	430-40300-3010	OFFICE FURNIT DESK TOP PC/ RAM STICK	000000	179.52
				DEPARTMENT 0300 FINANCE TOTAL:		972.92
		I-RXX2905	430-40503-3030	OTHER EQUIPME DESK TOP PC/ RAM STICK	000000	793.40
		I-RXX2905	430-40503-3030	OTHER EQUIPME DESK TOP PC/ RAM STICK	000000	179.52
		I-SCN5220	430-40503-3030	OTHER EQUIPME ACER PC VERITON M265	000000	406.42
01-08400	CRUISERS DIVISION SOUTH					
		I-A 39698	430-40503-3030	OTHER EQUIPME INSTALL CAMS	000000	1,000.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,379.34
01-07820	CDW GOVERNMENT INC					
		I-RXX2905	430-40606-3030	OTHER EQUIPME DESK TOP PC/ RAM STICK	000000	655.04
		I-SCN5220	430-40606-3030	OTHER EQUIPME ACER PC VERITON M265	000000	406.42
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,061.46
01-01270	MIDSTATE TRAFFIC CONTRO					
		I-82548	430-41208-3035	IMPROVEMENTS JAYCEE LANE/GARY BLV	000000	79,848.00
01-07820	CDW GOVERNMENT INC					
		I-RXX2905	430-41208-3010	OFFICE FURNIT DESK TOP PC/ RAM STICK	000000	655.04
01-14020	WELCH STATE BANK					
		I-APRIL 10	430-41208-3030	OTHER EQUIPME LEASE PURCH/DURAPATCH/SEA	000000	998.54
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		81,501.58
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		87,186.00

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03908 3/25/2010
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4300 ACME CONSTR

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	HEARD KNIGHT AUCTION &	I-3-25-2010	735-44300-3030		HEARD KNIGHT AUCTION & RE:SOC	063696	533.00
				DEPARTMENT 4300	ACME CONSTR	TOTAL:	533.00
				FUND 735	RECR AUTH CONST FUND	TOTAL:	533.00
					REPORT GRA	TOTAL:	533.00

PACKET: 03919 3/30/31
VENDOR SET: 01
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4300 ACME CONSTR BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	ELK SUPPLY CO INC					
		I-596466	735-44300-3060	PROJ CONSTR C SOCCER CONS. SCREWS	000000	7.22
		I-596674	735-44300-3060	PROJ CONSTR C SOCCER CONS. PLYWOOD	000000	8.49
		I-596792	735-44300-3060	PROJ CONSTR C SOCCER CONS. MATERIALS	000000	64.68
		I-597569	735-44300-3060	PROJ CONSTR C SOCCER CONS. LUMBAR/PAINT	000000	183.81
01-00590	DOLESE BROTHERS CO.					
		I-7-00469-10	735-44300-3060	PROJ CONSTR C SOCCER CONS. CONCRETE	000000	339.50
		I-7-00680-10	735-44300-3060	PROJ CONSTR C SOCCER CONS. - REBAR	000000	39.90
01-00730	FARM PLAN/ATWOODS					
		I-2856422	735-44300-3060	PROJ CONSTR C SOCCER CONS. SCREWS/SAWBLADE	000000	33.28
		I-2857973	735-44300-3060	PROJ CONSTR C SOCCER CONS. CEMENT/PRIMER	000000	14.97
		I-2862488	735-44300-3060	PROJ CONSTR C SOCCER CONS. COPPER CPL (2)	000000	1.98
01-01250	LOCKE SUPPLY COMPANY					
		I-12339584-00	735-44300-3060	PROJ CONSTR C SOCCER CON. ELECTRICAL SUPPLY	000000	301.64
		I-1238724-00	735-44300-3060	PROJ CONSTR C SOCCER CONS. ELECTRICAL SUPPLY	000000	20.79
		I-12395681-00	735-44300-3060	PROJ CONSTR C SOCCER CONS. PLUMBING MATERIAL	000000	20.78
		I-12404486-00	735-44300-3060	PROJ CONSTR C SOCCER CONS. PLUMBING MATERIAL	000000	10.80
		I-12413055-00	735-44300-3060	PROJ CONSTR C SOCCER CONS. - PX BALL VALVE	000000	3.57
01-01935	STRANGE-JONES					
		I-19544	735-44300-3060	PROJ CONSTR C SOCCER CONS. TRENCHER ELECTRC	000000	177.00
01-02220	T.H. ROGERS LUMBER CO.					
		C-956500	735-44300-3060	PROJ CONSTR C SOCCER CONS. MATERIALS	000000	195.16-
		C-956517	735-44300-3060	PROJ CONSTR C SOCCER CONS. MATERIALS	000000	143.80-
		I-956416	735-44300-3060	PROJ CONSTR C SOCCER CONS MATERIALS	000000	19.60
		I-956419	735-44300-3060	PROJ CONSTR C SOCCER CONS. MATERIALS	000000	47.88
		I-956422	735-44300-3060	PROJ CONSTR C SOCCER CONS. MATERIALS	000000	27.54
		I-956450	735-44300-3060	PROJ CONSTR C SOCCER CONS. MATERIALS	000000	48.68
		I-956465	735-44300-3060	PROJ CONSTR C SOCCER CONS. MATERIALS	000000	1,297.64
		I-956471	735-44300-3060	PROJ CONSTR C SOCCER CONS. MATERIALS	000000	50.56
		I-956481	735-44300-3060	PROJ CONSTR C SOCCER CONS. MATERIALS	000000	52.16
		I-956499	735-44300-3060	PROJ CONSTR C SOCCER CONS. MATERIALS	000000	304.65
		I-956506	735-44300-3060	PROJ CONSTR C SOCCER CONS. MATERIALS	000000	42.90
		I-956513	735-44300-3060	PROJ CONSTR C SOCCER CONS. MATERIALS	000000	7.03
01-07960	DAVID DRISCOLL TRUCKING					
		I-239659	735-44300-3060	PROJ CONSTR C SOCCER CONS. 4" SURGE ROCK	000000	364.88
01-12805	JESSIE MUSICK CONCRETE					
		I-004740	735-44300-3060	PROJ CONSTR C SOCCER CONS.- SIDEWALK	000000	6,224.00
01-14175	INDACO METALS LLC					
		I-95739	735-44300-3060	PROJ CONSTR C SOCCER CONS C-PURLIN	000000	835.20
01-14245	DOOR DOCTOR DBA/OVERHEA					

PACKET: 03919 3/30/31
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
01-14245	DOOR DOCTOR DBA/OVERHEA	continued				
		I-8354	735-44300-3060	PROJ CONSTR C SOCCER CONS: OVRHD DOOR	000000	359.00
01-14865	H & F ENTERPRISE LLC					
		I-2431	735-44300-3060	PROJ CONSTR C SOCCER CONS. LABOR	000000	10,650.12
		I-2433	735-44300-3060	PROJ CONSTR C SOCCER CONS. COUNTER TOP	000000	528.00
01-14940	JAUN GARCIA					
		I-3/19/10	735-44300-3030	OTHER EQUIPME SOCCER CONS. LARGE COOLER	000000	1,200.00
				DEPARTMENT 4300 ACME CONSTR	TOTAL:	22,949.29
				FUND 735 RECR AUTH CONST FUND	TOTAL:	22,949.29

PACKET: 03891 3/12/10
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-01-MAR10	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	063671	114.32
01-01925	AT&T					
		I-Feb 10	760-43600-2005	TELEPHONE TELEPHONE SERVICE	063649	28.30
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 2010	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	063647	226.85
01-14905	OK DEPT OF LABOR HOT WA					
		I-2-24-10	760-43600-2055	MAINTENANCE/O HOT WATER HTR INSPECTION	063669	5.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		374.47
				FUND 760 CENTRAL GARAGE FUND TOTAL:		374.47
				REPORT GRAND TOTAL:		344,402.94

PACKET: 03919 3/30/31
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
01-00730	FARM PLAN/ATWOODS					
		C-0243-192064	760-43600-2421	PARTS-VEHICLE POSTED WRONG VENDOR	000000	60.52-
		C-0243-192073	760-43600-2421	PARTS-VEHICLE POSTED WRONG VENDOR	000000	35.55-
		C-0243-192128	760-43600-2421	PARTS-VEHICLE IDLER PULLEY	000000	2.21-
		I-0243-192064	760-43600-2421	PARTS-VEHICLE SPARK PLUGS BELT AND PULLEY	000000	60.52
		I-0243-192073	760-43600-2421	PARTS-VEHICLE PLUG WIRES	000000	35.55
		I-0243-192128	760-43600-2421	PARTS-VEHICLE POSTED TO WRONG VENDOR	000000	2.21
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Apr 10	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-192128	760-43600-2421	PARTS-VEHICLE IDLER PULLEY	000000	2.21-
		I-0243-189810	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	11.22
		I-0243-189921	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	5.97
		I-0243-190564	760-43600-2421	PARTS-VEHICLE GREASE SW TRKS/ OIL FILTER	000000	13.48
		I-0243-190770	760-43600-2421	PARTS-VEHICLE POWER STEERING FLUID	000000	47.88
		I-0243-190912	760-43600-2421	PARTS-VEHICLE BRAKE SHOES POLICE A/C	000000	18.99
		I-0243-191034	760-43600-2421	PARTS-VEHICLE 20 AMP FUSE VALUE PAK	000000	7.99
		I-0243-191091	760-43600-2421	PARTS-VEHICLE BRAKE DRUM	000000	60.50
		I-0243-191114	760-43600-2421	PARTS-VEHICLE PINION SEAL	000000	14.16
		I-0243-192064	760-43600-2421	PARTS-VEHICLE SPARK PLUGS/BELT/PULLEY	000000	60.52
		I-0243-192073	760-43600-2421	PARTS-VEHICLE IDLER PULLEY /PLUG WIRES	000000	35.55
		I-0243-192378	760-43600-2421	PARTS-VEHICLE MASTER SWITCH/BATT CABLE PD#16	000000	39.49
		I-0243-193001	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	4.73
		I-0243-193142	760-43600-2421	PARTS-VEHICLE DRAIN COCK	000000	3.19
		I-0243-193194	760-43600-2421	PARTS-VEHICLE PINION SEAL AND U JOINT	000000	22.23
		I-0243-193398	760-43600-2421	PARTS-VEHICLE WIPER BLADE AND BATTERY	000000	74.25
		I-0243-193410	760-43600-2421	PARTS-VEHICLE REARVIEW ADLL POLICE	000000	5.49
		I-0243-193543	760-43600-2421	PARTS-VEHICLE HYD HOSE/RAGS/OIL FILTERS	000000	8.68
		I-0243-193543	760-43600-2410	OPERATING SUP HYD HOSE/RAGS/OIL FILTERS	000000	30.99
		I-0243-193543	760-43600-2421	PARTS-VEHICLE HYD HOSE/RAGS/OIL FILTERS	000000	47.88
		I-0243-193747	760-43600-2421	PARTS-VEHICLE BATTRY CBLE SOLENOID/COPPR LUG	000000	38.46
		I-0243-195655	760-43600-2421	PARTS-VEHICLE OIL #37	000000	83.94
01-09435	AMERICAN ELECTRIC POWER					
		I-Apr 10	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	157.67
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		791.05
				FUND 760 CENTRAL GARAGE FUND TOTAL:		791.05
				REPORT GRAND TOTAL:		529,333.70

ORDINANCE NO. 923

ORDINANCE AMENDING SECTION 11-1-5 OF THE CLINTON CITY CODE TO MODIFY THE HOME OCCUPATION DEFINITION REGARDING SIGNAGE AND DECLARE AN EMERGENCY

WHEREAS, the City of Clinton adopted a Sign Ordinance, codified as Clinton City Code10-8-1 et seq;

WHEREAS, there were pre-existing regulations for signage relating to Home Occupations;

WHEREAS, the City of Clinton intends to make the regulations uniform;

NOW THEREFORE be it ordained by the Council of the City of Clinton, Oklahoma as follows:

Section 11-1-5 Definition be amended to read:

> HOME OCCUPATION. Any occupation or profession carried on by the inhabitants which is clearly incidental and secondary to the use of the dwelling for dwelling purposes, which does not change the character thereof, and which is conducted entirely within the main or accessory buildings; provided, that no trading in merchandise is carried on and in connection with which there is no display of merchandise or sign other than two (2) nonilluminated nameplates not more than two (2) total square fee in area attached to the main or accessory building, and no mechanical equipment is used or activity is conducted which creates any noise, dust, odor or electrical disturbance beyond the confines of the lot on which such occupation is conducted. The conducting of a beauty or barbershop, tearoom or restaurant, rest home or clinic, doctor's or dentist's office, childcare center, tourist home, or cabinet, metal or auto repair shop shall not be deemed a "home occupation".

WHEREFORE, an emergency is hereby declared to exist and this ordinance shall be in full force and effect immediately from and after its passage and proof of publication.

Passed and approved this _____ day of _____, 2010.

_____
ALLEN BRYSON, Mayor

ATTEST:

_____
LISA ANDERS, City Clerk

ORDINANCE NO. 924

AN ORDINACE ANNEXING TO THE CITY OF CLINTON, OKLAHOMA CERTAIN TRACT OF LAND SITUATED IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER (NE4NE4) OF SECTION THIRTEEN, TOWNSHIP 12 NORTH, RANGE 17 WEST OF THE INDIAN MERIDIAN (13-12-17) CUSTER COUNTY, OKLAHOMA CONTAINING .826 ACRES MORE OR LESS.

WHEREAS, the City Council of the City of Clinton, Oklahoma, deems it proper to annex the property hereinbelow described and that such annexation will rebound to the benefit of said City of Clinton, and,

WHEREAS, the owners of the land lying within the area proposed for annexation have submitted a request to the City of Clinton that the subject property be annexed by and to the City of Clinton, and hereby made a part of the land area within the corporate boundaries of the City of Clinton, and,

WHEREAS, the subject property is hereby described as:

A tract of land lying in the Northeast Quarter of the Northeast Quarter (NE4NE4) of Section 13, Township 12 North, Range 17 West of the Indian Meridian, Custer County, Oklahoma, described by metes and bounds as follows: Beginning at a point 861.40 feet North of the Southeast corner of said NE1/4 NE1/4; thence North and along the East line of said NE1/4NE1/4 a distance of 150.00 feet; thence West a distance of 240.00 feet; thence South a distance of 150.00 feet; thence East a distance of 240.00 feet to the point of beginning, containing 0.826 acres more or less.

NOW, THEREFORE, be it ordained by the City Council of the City of Clinton, Oklahoma

SECTION I. The subject property is hereby annexed and added to the City of Clinton, Oklahoma.

SECTION II. The subject property shall be zoned A-1 Agricultural District.

SECTION III. It is deemed and declared necessary for the preservation of the public health, peace and safety that the subject property should be annexed and zoned from the after its passage, approval and publication.

PASSED AND APPROVED this 6th day of April, 2010.

_____
Allen Bryson, Mayor

ATTEST:

_____
Lisa Anders, City Clerk

RESOLUTION 789

A RESOLUTION ESTABLISHING THE CITY OF CLINTON'S POLICY ON THE USE OF CELL PHONES

WHEREAS, The City of Clinton no longer issues cell phones to employees;

WHEREAS, The City of Clinton maintains certain "on-call" cell phones for use by employees for after hour and weekend emergencies;

WHEREAS, The City of Clinton understands that the use of cell phones are an efficient and effective communication method;

WHEREAS, The City of Clinton intends to clearly state its policy on the use of cell phones while operating a motor vehicle;

NOW THEREFORE, be it resolved:

No employee, while in the course and scope of employment and operating a motor vehicle or other equipment, including but not limited to: lawnmower, tractor, back-hoe, truck, or any other motorized vehicle or piece of equipment; shall operate or use a cell phone for a call, text message, or any other use.

Exceptions:

Voice calls in a vehicle equipped with a "hands free device."

Emergency vehicles, in the case of exigent circumstances the use of cell phones are authorized. Drivers of emergency vehicles involved in exigent circumstances will endeavor to let a passenger communicate by cell phone while in motion.

Any violation of this resolution shall be punishable as follows:

(a) First Offense: Written Reprimand to be placed in permanent file.
(b) Second Offense: 3-Day Suspension without pay.
(c) Third Offense: Suspension without pay, or termination.

Passed and approved this _____ day of _____, 2010.

_____
ALLEN BRYSON, Mayor

ATTEST:

_____
LISA ANDERS, City Clerk

COMMUNITY WILDFIRE PROTECTION PLAN – NATIONAL FIRE PLAN REIMBURSEMENT GRANT APPLICATION-FY10
OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
FORESTRY SERVICES

LEGAL APPLICANT: DATE: 4/6/10

NAME: City of Clinton

ADDRESS P.O. Box 1177 CITY: Clinton

ZIP CODE + 4: 73601-1177 COUNTY: Custer RURAL FIRE COORDINATOR: Mark Gardner

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEI#): 73- 6005149

CONTACT PERSON: Allen Bryson, Mayor PHONE: 580-323-0217

ADDRESS: P.O. Box 1177, Clinton, Oklahoma 73601-1177

PROJECT FUNDING: Community Wildfire Protection Plan

Project total $ 10,000.00

CERTIFICATION: To the best of my knowledge and belief, data in this application are true and correct, the documents have been duly authorized by the governing body of the applicant, and the applicant will comply with the attached assurances. Applicant further certifies the local funds are available to match the grant request.

Signature and Title of Certified Representative Date

COMMUNITY INFORMATION

A. List the name, address, and phone number of person(s) who can be contacted concerning the Community Wildfire Protection Plan Grant.

Mayor: Allen Bryson

City Clerk: Lisa Anders

Fire Chief: Wade Anders

Other Persons:

B. List the name, address, and phone number of person(s) responsible for the following:

Filing Grant Forms: Grayson Bottom

Handling Invoices: Grayson Bottom

APPLICATION DEADLINE April 30, 2010

Memorandum of Understanding

City of Clinton understands that South Western Oklahoma Development Authority (SWODA) will grant monies through Oklahoma Department of Agriculture, Food and Forestry Services grant program for a Community Wildfire Protection Plan.

SWODA will gather the information and documents required by Oklahoma Department of Agriculture, Food and Forestry Services in order to properly complete and submit the final application package. SWODA will coordinate with said entity and Oklahoma Department of Agriculture, Food and Forestry Services to facilitate a smooth and complete application process.

Upon funding, **City of Clinton** agrees to contract with SWODA to administer the grant from start to closeout. An agreement for professional services will be executed at time of notification of federal/state funding.

Signed:

Tangela Henry
SWODA
PO Box 569
Burns Flat, OK 73624
580-562-4882 phone
580-562-4880 fax

City of Clinton
PO Box 1177
Clinton, OK 73601-1177
(580) 323-0217 phone
(580) 323-0346 fax

PROCLAMATION

WHEREAS, it is illegal under the Fair Housing Act to discriminate because of race, color, religion, sex, handicap, familial status, or national origin, or intention to make such preference, limitation or discrimination in housing; and

WHEREAS, the City of Clinton, Oklahoma shall not knowingly tolerate discrimination in housing within the City of Clinton;

NOW THEREFORE, as Mayor of the City of Clinton, Oklahoma, I hereby declare that the month of April, 2010, be recognized as

FAIR HOUSING MONTH

And support the spirit and intent of fair housing for all residents of the City of Clinton, Oklahoma.

PROCLAIMED THIS 6th DAY OF APRIL, 2010.

_____

Allen Bryson, Mayor

ATTEST:

_____

Lisa Anders, City Clerk