# PUBLIC NOTICE OF A REGULAR MEETING
# OF THE PUBLIC WORKS AUTHORITY
# TUESDAY, MAY 4, 2010 AT 5:30 PM
# CLINTON CITY HALL

## AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Rick Brewster, First Church of the Nazarene

3. Consent Agenda

   A. Consider Approval of Minutes of Previous Meeting Hospital Authority Solid Waste Authority
   Recreational Authority Public Works Authority

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

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 30th Day of April, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on April 30, 2010 at 1:30 p.m.

# MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, APRIL 20, 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, April 20, 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 April 16, 2010.

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

**CHAIRMAN:** Allen Bryson
**TRUSTEES:** Steve Jones, Bob Marcy, John Jordan Terry Wheeler,
**CITY MANAGER:** Grayson Bottom
**CITY CLERK:** Lisa Anders
**CITY TREASURER:** Debra Blanchard
**DEPUTY CLERK:** Absent
**CITY ATTORNEY:** Ryan Meacham
**NEWS MEDIA:** Gerald Green
**OTHERS:** David Crabtree, Charles Fry, Annette Forrest, Keri Peck, Bobby Hoffman, Arnold Adams and others.

Chairman Bryson opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

## AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of April 6, 2010

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

## AGENDA ITEM NO. 4. ACTION ITEMS

## 4A. CONSIDER ENTERING INTO NEGOATIONS WITH CONTRACTOR FOR MANAGEMENT AND OEPRATION OF WATER AND WASTEWATER TREATMENT PLANT

City Manager Grayson Bottom said over the last forty years, five or six times the topic of management and operation of the Water and Wastewater Treatment Plants has been discussed but this time a Request for Qualifications was prepared and advertised. He said two companies had submitted proposals. He said after studying and reviewing the proposals, a recommendation is submitted to the Authority to enter into negotiations with Severn Trent Services for management and

operation for the Water and Wastewater Treatment Plants. He said it appears that this decision would have an estimated $200,000 per year savings.

City Manager Bottom said the contract with Severn Trent Services would bind the company to hire city employees and would provide a guarantee of regulatory compliances for the plants.

City Manager Bottom introduced Dave Gentry, Regional Manager, Ed Schwab, and Clint Houseworth, Technical Service Specialist of Severn Treat Service.

Dave Gentry presented a presentation regarding public/private partnerships. He explained the environmental and budgetary guarantees and said the contract would have a fixed fee. He explained areas regarding permit compliance, maintenance of facilities and employment of qualified employees.

Trustee Marcy asked how Severn Trent Services finds savings.

Mr. Gentry said savings come from personnel, chemicals and electricity cost at the facilities.

Trustee Marcy asked how Severn Trent Services had found the conditions of the facilities.

Mr. Gentry said deferred maintenance issued were noted and said that overall both facilities have problems no different from other plants.

Motion was made b Trustee Jordan and seconded by Trustee Wheeler to authorize the negotiations with Severn Trent Services for management and operations of the Water and Wastewater Treatment Plants.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

**AGENDA ITEM NO .5: CITY MANAGER'S REPORT**

City Manager Grayson Bottom reported that the rain had caused a delay in the Northeast Waterline replacement project but they have been working on street repairs.

Public Works Director Arnold Adams said the Northeast Waterline Replacement Project is approximately 50% complete.

**AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION**

None

**AGENDA ITEM NO. 7: ADJOURNMENT**

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 6:25 pm.

PACKET: 03958 4/15/2010
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-00005 | FIRST BANK & TRUST CO | | | | | |
| | | I-Apr 10 | 700-1115 | CASH - BOND A PYMT 2002 PWA BOND ACCT | 063915 | 21,305.42 |
| 01-01560 | OK BANK & TRUST | | | | | |
| | | I-Apr 10 | 700-1141 | CASH - BOND A PYMT PWA 2006 BOND ACCT. | 063923 | 63,202.92 |
| | | I-Apr. 10 | 700-1125 | CASH - BOND A PYMT 2003 BOND ACCT PWA | 063924 | 48,414.79 |
| 01-01995 | SINOR EMERGENCY MEDICAL | | | | | |
| | | I-Mar 10 | 700-2306 | DUE TO SEMS/A AMBULANCE FEE COLLECTED MAR 10 | 063928 | 18,377.21 |
| 01-04425 | CLINTON REC AUTH REV FU | | | | | |
| | | I-May 10 | 700-2301 | DUE TO RECR A SINOR MFG CO. CDBG LOAN | 063912 | 1,343.06 |
| 01-14845 | KAMIE BOLDING | | | | | |
| | | I-041510 | 700-1810 | CIP-NE WATERL NE WTRLINE PROJECT | 063921 | 12,294.00 |
| | | | | DEPARTMENT NON-DEPARTMENTAL TOTAL: | | 164,937.40 |
| 01-01925 | AT&T | | | | | |
| | | I-MAR 10 | 700-40701-2005 | TELEPHONE TELEPHONE SERVICE | 063907 | 13.50 |
| 01-06290 | FOSS RESERVOIR MASTER | | | | | |
| | | I-Apr. 10 | 700-40701-2210 | FOSS ASSESSME MTHLY PYMT/ANNL ASSESSMENT | 063916 | 62,904.17 |
| 01-11290 | CSG SYSTEMS, INC DBA/DA | | | | | |
| | | I-63829 | 700-40701-2460 | MISCELLANEOUS MARCH BILLING/INSERT LEAD/COPR | 063913 | 41.31 |
| 01-13175 | FLEETCOR DBA/FUELMAN | | | | | |
| | | I-NP24282770 | 700-40701-2425 | FUEL, OIL, ET FUEL USE | 063917 | 38.69 |
| 01-13750 | AMERICAN MUNICIPAL SERV | | | | | |
| | | I-5687 | 700-40701-2120 | CONTRACTUAL S UTILITY COLL. MARCH 2010 | 063904 | 130.18 |
| 01-14165 | CAPITOL DECISIONS, INC | | | | | |
| | | I-May 10 | 700-40701-2120 | CONTRACTUAL S LEGIS. ADVOCACY SERVICES | 063909 | 7,500.00 |
| | | | | DEPARTMENT 0701 WATER ADMINISTRATION TOTAL: | | 70,627.85 |
| 01-01150 | KIWASH ELECTRIC | | | | | |
| | | I-MAR 2010 | 700-40708-2075 | ELECTRIC CHAR CANYONS WEST | 063918 | 125.77 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-15 Apr - 10 | 700-40708-2080 | NATURAL GAS S NATURAL GAS SERVICE | 063927 | 87.35 |
| 01-01925 | AT&T | | | | | |
| | | I-MAR 10 | 700-40708-2005 | TELEPHONE TELEPHONE SERVICE | 063907 | 13.50 |

PACKET: 03998 Regular Payments
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 |
|---|---|---|---|---|---|---|
| 01-00590 | DOLESE BROTHERS CO. | | | | | |
| | | I-29115 | 700-1810 | CIP-NE WATERL 3/4 CLEANED ROCK ( HYDRANTS) | 000000 | 209.66 |
| | | I-7-00845-10 | 700-1810 | CIP-NE WATERL SIDEWALK 119 ORIENT AVE | 000000 | 430.75 |
| | | I-7-01059-10 | 700-1810 | CIP-NE WATERL PATCH GARY BLVD/5TH DUNN/ 183 | 000000 | 300.50 |
| 01-14845 | KAMIE BOLDING | | | | | |
| | | I-042610 | 700-1810 | CIP-NE WATERL NE WATERLINE REPLACEMENT | 000000 | 27,590.00 |
| 01-14885 | OK OFFICE OF STATE FINA | | | | | |
| | | I-PC-0000224 | 700-2307 | DUE TO OK.GOV PORTAL CHARGES FEB 2010 | 000000 | 26.00 |
| | | | | DEPARTMENT NON-DEPARTMENTAL TOTAL: | | 28,556.91 |
| 01-00320 | CLINTON DAILY NEWS | | | | | |
| | | I-LN#20797 | 700-40701-2025 | LEGAL PUBLICA PUBLISH CCR RRT CLTN/FOSS | 000000 | 647.85 |
| | | I-LN#20798 | 700-40701-2025 | LEGAL PUBLICA PUBLISH CCR RRT CLTN/FOSS | 000000 | 689.85 |
| 01-06955 | PITNEYWORKS RESERVE ACC | | | | | |
| | | I-4-26-10 | 700-40701-2010 | POSTAGE POSTAGE FOR METER | 000000 | 400.00 |
| | | | | DEPARTMENT 0701 WATER ADMINISTRATION TOTAL: | | 1,737.70 |
| 01-00255 | CLINTON LAUNDRY | | | | | |
| | | I-531911 | 700-40708-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 34.00 |
| | | I-533947 | 700-40708-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 34.00 |
| | | I-535291 | 700-40708-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 34.00 |
| 01-00260 | ELK SUPPLY CO INC | | | | | |
| | | I-599051/5 | 700-40708-2410 | OPERATING SUP LACQUER/BATTERY/PIPE CUTTERS | 000000 | 154.68 |
| 01-00370 | CIRCLE S PAVING CO INC | | | | | |
| | | I-6553 | 700-40708-2485 | STREET REPAIR TYPE C ASHALT/COLD LAY | 000000 | 451.00 |
| | | I-6553 | 700-40708-2485 | STREET REPAIR TYPE C ASHALT/COLD LAY | 000000 | 143.37 |
| 01-00590 | DOLESE BROTHERS CO. | | | | | |
| | | I-7-00915-10 | 700-40708-2485 | STREET REPAIR 4TH AND DUNN CONCRETE | 000000 | 133.50 |
| 01-00730 | FARM PLAN/ATWOODS | | | | | |
| | | I-2878144 | 700-40708-2425 | FUEL, OIL, ET 2 CYCLE OIL/HOSE/GAS CAN/CONCR | 000000 | 9.99 |
| 01-01390 | MICRO-COMM INC. | | | | | |
| | | I-0032079-IN | 700-40708-2046 | EQUIP REPAIR RPRS WTR TWR/LAKE/INSP PMP HSE | 000000 | 2,725.60 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-01-MAY-10 | 700-40708-2080 | NATURAL GAS S NATURAL GAS SERVICE | 000000 | 0.00 |
| 01-04685 | WATER PRODUCTS INC | | | | | |

PACKET: 03958 4/15/2010
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-09435 | AMERICAN ELECTRIC POWER | I-Apr. 10 | 700-40708-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 063905 | 395.57 |
| 01-13175 | FLEETCOR DBA/FUELMAN | I-NP24282770 | 700-40708-2425 | FUEL, OIL, ET FUEL USE | 063917 | 758.51 |
| | | | | DEPARTMENT 0708 WATER MAINTENANCE TOTAL: | | 1,380.70 |
| 01-00070 | WINDSTREAM CORPORATION | I-Mar 10 | 700-40710-2005 | TELEPHONE MARCH 2010 SERVICE | 063931 | 44.68 |
| 01-09435 | AMERICAN ELECTRIC POWER | I-Apr. 10 | 700-40710-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 063905 | 0.00 |
| 01-13175 | FLEETCOR DBA/FUELMAN | I-NP24282770 | 700-40710-2425 | FUEL, OIL, ET FUEL USE | 063917 | 340.77 |
| | | | | DEPARTMENT 0710 WATER TREATMENT TOTAL: | | 385.45 |
| 01-01925 | AT&T | I-MAR 10 | 700-40808-2005 | TELEPHONE TELEPHONE SERVICE | 063907 | 13.50 |
| 01-13175 | FLEETCOR DBA/FUELMAN | I-NP24282770 | 700-40808-2425 | FUEL, OIL, ET FUEL USE | 063917 | 758.51 |
| | | | | DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL: | | 772.01 |
| 01-01925 | AT&T | I-MAR 10 | 700-40810-2005 | TELEPHONE TELEPHONE SERVICE | 063907 | 52.90 |
| 01-09435 | AMERICAN ELECTRIC POWER | I-Apr. 10 | 700-40810-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 063905 | 0.00 |
| 01-13175 | FLEETCOR DBA/FUELMAN | I-NP24282770 | 700-40810-2425 | FUEL, OIL, ET FUEL USE | 063917 | 347.33 |
| | | | | DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL: | | 400.23 |
| | | | | FUND 700 PUBLIC WORKS AUTHORITY TOTAL: | | 238,503.64 |

PACKET: 03933 4/5/10
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 |
|---|---|---|---|---|---|---|
| 01-08405 | 183 OILFIELD INDUSTRIAL | | | | | |
| | | I-11750 | 700-40708-2410 | OPERATING SUP BANDING TOOL/STRAP/BUCKLES | 063868 | 359.49 |
| | | | | DEPARTMENT 0708 WATER MAINTENANCE TOTAL: | | 359.49 |
| | | C-4642 | 700-40710-2085 | PROFESSIONAL POSTED WRONG VENDOR | 063868 | 100.00- |
| | | I-4642 | 700-40710-2085 | PROFESSIONAL ROUTINE BACTERIA ANALYSIS | 063868 | 100.00 |
| 01-13920 | CITY OF ELK CITY | | | | | |
| | | I-4642 | 700-40710-2085 | PROFESSIONAL ROUTINE BACTERIA ANALYSIS | 063869 | 100.00 |
| | | | | DEPARTMENT 0710 WATER TREATMENT TOTAL: | | 100.00 |
| | | | | FUND 700 PUBLIC WORKS AUTHORITY TOTAL: | | 459.49 |

PACKET: 03998 Regular Payments
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 |
|---|---|---|---|---|---|---|
| 01-04685 | WATER PRODUCTS INC continued | | | | | |
| | | I-0800745-IN | 700-40708-2410 | OPERATING SUP 18 X 24" MTR CAN | 000000 | 326.64 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-MAY 2010 | 700-40708-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 3,664.29 |
| 01-12180 | WESTERN OK TIRE & SERVI | | | | | |
| | | I-11095 | 700-40708-2045 | VEHICLE REPAI FLAT RPR F150 - SHERMAN | 000000 | 10.00 |
| | | I-11235 | 700-40708-2420 | TIRES, BATTER FLAT REPAIR TAG 3-61581 | 000000 | 10.00 |
| 01-14245 | DOOR DOCTOR DBA/OVERHEA | | | | | |
| | | I-4-1-10 | 700-40708-2130 | FACILITIES RE RPR OVERHEAD DOOR | 000000 | 419.00 |
| | | | | DEPARTMENT 0708 WATER MAINTENANCE TOTAL: | | 8,150.07 |
| 01-00255 | CLINTON LAUNDRY | | | | | |
| | | I-531911 | 700-40710-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 36.50 |
| | | I-533947 | 700-40710-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 36.50 |
| | | I-535291 | 700-40710-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 36.50 |
| 01-00730 | FARM PLAN/ATWOODS | | | | | |
| | | I-2874618 | 700-40710-2410 | OPERATING SUP WTP SUPPLIES | 000000 | 56.36 |
| | | I-2874618 | 700-40710-2470 | FACILITIES MA WTP SUPPLIES | 000000 | 10.95 |
| | | I-2874618 | 700-40710-2425 | FUEL, OIL, ET WTP SUPPLIES | 000000 | 29.88 |
| 01-01260 | WESTERN EQUIPMENT LLC | | | | | |
| | | I-01 241198 | 700-40710-2046 | EQUIP REPAIR 6 VOLT | 000000 | 160.21 |
| 01-01390 | MICRO-COMM INC. | | | | | |
| | | I-0032079-IN | 700-40710-2046 | EQUIP REPAIR RPRS WTR TWR/LAKE/INSP PMP HSE | 000000 | 2,725.60 |
| 01-07425 | ACCURATE ENVIRONMENTAL | | | | | |
| | | I-0D06040 | 700-40710-2085 | PROFESSIONAL HALOACETIC ACIDS/THM TOTAL EPA | 000000 | 1,700.00 |
| | | I-0D06045 | 700-40710-2085 | PROFESSIONAL TOC SM 5310 C/ SPEC UV ABSORB | 000000 | 145.00 |
| 01-07990 | CHEM-CAN SERVICES, INC | | | | | |
| | | I-165018 | 700-40710-2110 | RENTAL CHARGE PORTA JON RENTALS/LK/PK/ACME | 000000 | 165.00 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-MAY 2010 | 700-40710-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 1,465.11 |
| 01-11865 | WESTERN ENTERPRISES INC | | | | | |
| | | C-01-238125 | 700-40710-2422 | PARTS-EQUIPME 6 VOLT BATTERY | 000000 | 27.00- |
| | | C-01-238192 | 700-40710-2422 | PARTS-EQUIPME POSTED WRONG VENDOR | 000000 | 27.00- |
| | | 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 | | | | | |

PACKET: 03936 4/6/10
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-01260 | WESTERN EQUIPMENT LLC | | | | | |
| | | I-01-238125 | 700-40710-2422 | PARTS-EQUIPME 6 VOLT BATTERY | 063877 | 27.00 |
| | | I-01-238192 | 700-40710-2422 | PARTS-EQUIPME 6 VOLT BATTERY | 063877 | 27.00 |
| | | | | DEPARTMENT 0710 WATER TREATMENT TOTAL: | | 54.00 |
| | | | | FUND 700 PUBLIC WORKS AUTHORITY TOTAL: | | 54.00 |
| | | | | REPORT GRAND TOTAL: | | 2,394.17 |

PACKET: 03998 Regular Payments
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 |
|---|---|---|---|---|---|---|---|
| 01-13150 | T-MOBILE | continued | | | | | |
| | | I-APRIL 2010 | 700-40710-2005 | TELEPHONE | CELL PHONE SERVICE | 000000 | 59.29 |
| 01-13920 | CITY OF ELK CITY | | | | | | |
| | | I-4670 | 700-40710-2085 | PROFESSIONAL | ROUTINE BACTERIA ANALYSIS | 000000 | 100.00 |
| | | I-4687 | 700-40710-2085 | PROFESSIONAL | ROUT. BACT. ANAL. SAMP 4/12/10 | 000000 | 100.00 |
| 01-14970 | FLASH-LINK INTERNET SER | | | | | | |
| | | I-45627 | 700-40710-2005 | TELEPHONE | INTERNET SERVICE INSTALLATION | 000000 | 99.99 |
| | | | | DEPARTMENT 0710 WATER TREATMENT | | TOTAL: | 6,926.89 |
| 01-00255 | CLINTON LAUNDRY | | | | | | |
| | | I-531911 | 700-40808-2435 | UNIFORM SERVI | UNIFORM RENTAL | 000000 | 34.00 |
| | | I-533947 | 700-40808-2435 | UNIFORM SERVI | UNIFORM RENTAL | 000000 | 34.00 |
| | | I-535291 | 700-40808-2435 | UNIFORM SERVI | UNIFORM RENTAL | 000000 | 34.00 |
| 01-00730 | FARM PLAN/ATWOODS | | | | | | |
| | | C-2878265 | 700-40808-2410 | OPERATING SUP | PALLETE RETURN | 000000 | 15.00- |
| | | I-2878144 | 700-40808-2410 | OPERATING SUP | 2 CYCLE OIL/HOSE/GAS CAN/CONCR | 000000 | 15.00 |
| | | I-2878144 | 700-40808-2410 | OPERATING SUP | 2 CYCLE OIL/HOSE/GAS CAN/CONCR | 000000 | 256.29 |
| 01-01260 | WESTERN EQUIPMENT LLC | | | | | | |
| | | C-83699 | 700-40808-2420 | TIRES, BATTER | POSTED WRONG VENDOR | 000000 | 850.00- |
| | | I-11088 | 700-40808-2420 | TIRES, BATTER | BACKHOE TIRES 17.5/24 | 000000 | 850.00 |
| 01-12180 | WESTERN OK TIRE & SERVI | | | | | | |
| | | I-11088 | 700-40808-2420 | TIRES, BATTER | BACKHOE TIRES (2) & MOUNTED | 000000 | 850.00 |
| 01-13150 | T-MOBILE | | | | | | |
| | | I-APRIL 2010 | 700-40808-2005 | TELEPHONE | CELL PHONE SERVICE | 000000 | 59.28 |
| | | | | DEPARTMENT 0808 WASTEWATER MAINTENANCE | | TOTAL: | 1,267.57 |
| 01-00255 | CLINTON LAUNDRY | | | | | | |
| | | I-531911 | 700-40810-2435 | UNIFORM SERVI | UNIFORM RENTAL | 000000 | 35.00 |
| | | I-533947 | 700-40810-2435 | UNIFORM SERVI | UNIFORM RENTAL | 000000 | 35.00 |
| | | I-535291 | 700-40810-2435 | UNIFORM SERVI | UNIFORM RENTAL | 000000 | 35.00 |
| 01-00730 | FARM PLAN/ATWOODS | | | | | | |
| | | I-2870492 | 700-40810-2410 | OPERATING SUP | OPERATING SUPPLIES | 000000 | 146.98 |
| 01-00985 | HUNZICKER BROTHERS INC | | | | | | |
| | | I-S1089773.001 | 700-40810-2046 | EQUIPMENT REP | AUX CONTACTS FOR BLOWER WWTP | 000000 | 156.40 |
| 01-01215 | LINDERER PRINTING & SUP | | | | | | |
| | | I-80810 | 700-40810-2405 | OFFICE SUPPLI | INK FOR PRINTERS WWTP | 000000 | 381.74 |

PACKET: 03998 Regular Payments
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 |
|---|---|---|---|---|---|---|
| 01-01260 | WESTERN EQUIPMENT LLC | | | | | |
| | | I-44871 | 700-40810-2045 | VEHICLE REPAI LABOR/RPR Z TRAC MOWER WWTP | 000000 | 1,515.10 |
| 01-02800 | BECK & ROOT FUEL CO | | | | | |
| | | I-217958 | 700-40810-2425 | FUEL, OIL, ET LP GAS FOR HEATERS WWTP | 000000 | 334.40 |
| 01-02940 | DRIVER & SON WELDING | | | | | |
| | | I-577453 | 700-40810-2046 | EQUIPMENT REP RPR #1 MAIN LIFT STATION PUMP | 000000 | 225.00 |
| | | I-577454 | 700-40810-2046 | EQUIPMENT REP RPR #1 MAIN LIFT STATION PUMP | 000000 | 122.00 |
| 01-03095 | HAYNES EQUIPMENT CO INC | | | | | |
| | | I-S5856-IN | 700-40810-2120 | CONTRACTUAL S FLOW SWITCH BELT PRESS WW | 000000 | 153.80 |
| | | I-S5901-IN | 700-40810-2120 | CONTRACTUAL S FLOW SWITCH BELT PRESS | 000000 | 153.76 |
| 01-07820 | CDW GOVERNMENT INC | | | | | |
| | | I-SJX2245 | 700-40810-2422 | PARTS-EQUIPME COMSWITCH LINE SHARING | 000000 | 116.08 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-MAY 2010 | 700-40810-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 8,760.40 |
| 01-11210 | WILKINS ENVIRONMENTAL C | | | | | |
| | | I-2014 | 700-40810-2085 | PROFESSIONAL TRE WWTP SAMPLES 2/14/10 | 000000 | 1,280.00 |
| | | I-2032 | 700-40810-2085 | PROFESSIONAL TRE SCREEN WWTP 3/7/10 | 000000 | 980.00 |
| 01-12865 | SOUTHWEST CHEMICAL SERV | | | | | |
| | | I-88562 | 700-40810-2440 | CHEMICALS COPPER SULFATE | 000000 | 4,300.00 |
| 01-13150 | T-MOBILE | | | | | |
| | | I-APRIL 2010 | 700-40810-2005 | TELEPHONE CELL PHONE SERVICE | 000000 | 59.28 |

DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL: 18,789.94

FUND 700 PUBLIC WORKS AUTHORITY TOTAL: 65,429.08

# PUBLIC NOTICE OF A REGULAR MEETING
# OF THE RECREATIONAL AUTHORITY
# TUESDAY, MAY 4, 2010 AT 5:30 PM
# CLINTON CITY HALL

## AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Rick Brewster, First Church of the Nazarene

3. Consent Agenda

   A. Consider Approval of Minutes of Previous Meeting Hospital Authority Solid Waste Authority
   Recreational Authority Public Works Authority

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

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 30th Day of April, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on April 30, 2010 at 1:30 p.m.

# MINUTES OF RECREATIONAL AUTHORITY MEETING, APRIL 20, 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, April 20, 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 April 16, 2010.

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

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

Chairman Allen Bryson opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

## AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of April 6, 2010

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

## AGENDA ITEM NO. 4 ACTION ITEMS

## 4A. CONSIDER PROPOSAL FOR RATES FOR CLINTON MUNICIPAL SWIMMING POOL

City Manager Grayson Bottom explained that the currents rates of the swimming pool have not been changed in six years. Kris Wermy, Pool Manager, submitted suggestions on rates, hours and number of employees for the upcoming season. Bottom explained that a subsidy would still be necessary even if a rate increase were approved.

Chairman Bryson asked about the income from the pool verses the expenses.

City Manager Bottom said the income for last year was approximately $30,000 and the cost of operation for the season was approximately $90,000.00. He said the subsidy last years was approximately $60,000 and this year could be more. .He said there would be no way to change fees enough to cover the operational expenses. He said the operation of the swimming pool is a quality of life issue.

Trustee Jordan said he had noticed that the number of lifeguard had increased.

City Manager Bottom said the minimum requirement for the pool is nine lifeguards.

Trustee Marcy asked what amount of revenue the proposed increase would generate.

City Manager Bottom said the new revenue would be approximately $10,000 and the reduction of hours would reduce expenses.

Trustee Wheeler asked about the increased cost of chemicals.

City Treasurer Debra Blanchard said $18,000 had been budgeted for chemicals this year and the subsidy for the season would be much higher than last year.

City Manager Bottom said the pool season is 70 days at a cost of $90,000 which averages a burn rate of $1,000 per day.

Motion was made by Trustee Wheeler and seconded by Trustee Jones to approve the amended pool rates as presented.

Chairman Bryson put the motion to a roll call vote:

Aye: Wheeler, Jones, Bryson
Nay: Marcy, Jordan

Chairman declared the motion carried.

**AGENDA ITEM NO .5: CITY MANAGER'S REPORT**

City Manager Grayson Bottom reported the recent rains have helped the grass at the golf course.

**AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION**

None

**AGENDA ITEM NO. 7: ADJOURNMENT**

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:50 pm.

PACKET: 03958 4/15/2010
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-15 Apr - 10 | 730-41108-2080 | NATURAL GAS C NATURAL GAS SERVICE | 063927 | 143.17 |
| 01-01925 | AT&T | | | | | |
| | | I-MAR 10 | 730-41108-2005 | TELEPHONE TELEPHONE SERVICE | 063907 | 75.45 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-Apr. 10 | 730-41108-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 063905 | 179.96 |
| 01-13175 | FLEETCOR DBA/FUELMAN | | | | | |
| | | I-NP24282770 | 730-41108-2425 | FUEL, OIL, ET FUEL USE | 063917 | 886.83 |
| | | | | DEPARTMENT 1108 PARKS MAINTENANCE TOTAL: | | 1,285.41 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-15 Apr - 10 | 730-41109-2080 | NATURAL GAS C NATURAL GAS SERVICE | 063927 | 0.00 |
| 01-01925 | AT&T | | | | | |
| | | I-MAR 10 | 730-41109-2005 | TELEPHONE TELEPHONE SERVICE | 063907 | 49.56 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-Apr. 10 | 730-41109-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 063905 | 0.00 |
| | | | | DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL: | | 49.56 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-15 Apr - 10 | 730-41301-2080 | NATURAL GAS C NATURAL GAS SERVICE | 063927 | 101.47 |
| 01-01925 | AT&T | | | | | |
| | | I-MAR 10 | 730-41301-2005 | TELEPHONE TELEPHONE SERVICE | 063907 | 50.67 |
| 01-02505 | CITY OF CLINTON | | | | | |
| | | I-April 2010 | 730-41301-2060 | WATER CHARGES WATER BILL GOLF COURSE | 063911 | 21.60 |
| | | I-April 2010 | 730-41301-2460 | MISCELLANEOUS AMBUL FEE GOLF | 063911 | 4.50 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-Apr. 10 | 730-41301-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 063905 | 224.50 |
| 01-10555 | BRIAN KENT MILLER | | | | | |
| | | I-Apr. 10 | 730-41301-2142 | MANAGEMENT FE MARSHAL STIPEND | 063922 | 1,250.00 |
| | | | | DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL: | | 1,652.74 |
| 01-01925 | AT&T | | | | | |
| | | I-MAR 10 | 730-41308-2005 | TELEPHONE TELEPHONE SERVICE | 063907 | 25.89 |
| | | | | DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL: | | 25.89 |

PACKET: 03933 4/5/10
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 |
|---|---|---|---|---|---|---|
| 01-04605 | O'REILLY AUTOMOTIVE INC | | | | | |
| | | I-0243-194426 | 730-41108-2425 | FUEL, OIL, ET OIL/FUEL/AIR FILTERS FOR MOWER | 063870 | 103.70 |
| | | I-0243-194538 | 730-41108-2425 | FUEL, OIL, ET MOTOR OIL/PLUG FOR MOWERS | 063870 | 91.92 |
| | | | | DEPARTMENT 1108 PARKS MAINTENANCE TOTAL: | | 195.62 |
| | | I-0243 194080 | 730-41308-2425 | FUEL, OIL, ET OIL FOR PUMPS | 063870 | 44.99 |
| | | | | DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL: | | 44.99 |
| | | | | FUND 730 RECREATION TRUST AUTHOR. TOTAL: | | 240.61 |

PACKET: 03998 Regular Payments
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-531911 | 730-41108-2435 | UNIFORM SERVI | UNIFORM RENTAL | 000000 | 27.25 |
| | | I-533947 | 730-41108-2435 | UNIFORM SERVI | UNIFORM RENTAL | 000000 | 27.25 |
| | | I-535291 | 730-41108-2435 | UNIFORM SERVI | UNIFORM RENTAL | 000000 | 27.25 |
| 01-00720 | ESTES INCORPORATED | | | | | | |
| | | I-327420 | 730-41108-2440 | CHEMICALS | MILLENIUM ULTRA | 000000 | 280.00 |
| 01-00730 | FARM PLAN/ATWOODS | | | | | | |
| | | I-2869738 | 730-41108-2470 | FACILITIES MA | PAINT MAT./PLUMBING FOR PARKS | 000000 | 39.67 |
| | | I-2872304 | 730-41108-2474 | LANDSCAPING S | MULCH FOR FLOWER BEDS | 000000 | 99.80 |
| | | I-2877870 | 730-41108-2410 | OPERATING SUP | PLIERS/MULCH FLWR BDS/TRSH BGS | 000000 | 9.98 |
| | | I-2877870 | 730-41108-2474 | LANDSCAPING S | PLIERS/MULCH FLWR BDS/TRSH BGS | 000000 | 139.60 |
| | | I-2877870 | 730-41108-2465 | JANITORIAL SU | PLIERS/MULCH FLWR BDS/TRSH BGS | 000000 | 19.98 |
| | | I-2881037 | 730-41108-2475 | LAND MAINTENA | FERTILIZER/SPREADER | 000000 | 99.94 |
| 01-01240 | LITTKE'S STORE | | | | | | |
| | | I-029268 | 730-41108-2410 | OPERATING SUP | WEEDEATER HEADS | 000000 | 65.90 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | | |
| | | I-01-MAY-10 | 730-41108-2080 | NATURAL GAS C | NATURAL GAS SERVICE | 000000 | 140.61 |
| 01-04750 | JOHNSON SIGNS INC | | | | | | |
| | | I-6335 | 730-41108-2120 | CONTRACTUAL S | RPR NEAR SIGN MRP | 000000 | 415.00 |
| 01-07990 | CHEM-CAN SERVICES, INC | | | | | | |
| | | I-165018 | 730-41108-2110 | RENTAL CHARGE | PORTA JON RENTALS/LK/PK/ACME | 000000 | 88.00 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | | |
| | | I-MAY 2010 | 730-41108-2075 | ELECTRIC CHAR | ELECTRIC SERVICE/ALL DEPTS | 000000 | 978.87 |
| | | | | DEPARTMENT 1108 | PARKS MAINTENANCE | TOTAL: | 2,459.10 |
| 01-00260 | ELK SUPPLY CO INC | | | | | | |
| | | I-598597/5 | 730-41109-2422 | PARTS-EQUIPME | ALUM FENCE PARTS | 000000 | 18.96 |
| | | I-598603/5 | 730-41109-2422 | PARTS-EQUIPME | BOLTS | 000000 | 12.80 |
| | | I-598784/5 | 730-41109-2422 | PARTS-EQUIPME | TELFLON TARP | 000000 | 1.48 |
| 01-00295 | CAPITOL ELEC MOTOR INC | | | | | | |
| | | I-43020 | 730-41109-2422 | PARTS-EQUIPME | PUMP FOR POOL SLIDE | 000000 | 3,103.24 |
| 01-00685 | DANNY ELSTON ELECTRIC | | | | | | |
| | | I-2524 | 730-41109-2046 | EQUIPMENT REP | WIRING AND PARTS/PUMP MOTORS | 000000 | 1,148.36 |
| 01-00730 | FARM PLAN/ATWOODS | | | | | | |
| | | I-2882501 | 730-41109-2470 | FACILITIES MA | 2FT LINK/EXPDNG FOAM/PNT RLRS | 000000 | 11.55 |
| 01-00970 | HOFFMAN POOL & SPAS | | | | | | |

PACKET: 03998 Regular Payments
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 |
|---|---|---|---|---|---|---|
| 01-00970 | HOFFMAN POOL & SPAS continued | | | | | |
| | | I-79038 | 730-41109-2422 | PARTS-EQUIPME JET FITTINGS | 000000 | 198.00 |
| | | I-79097 | 730-41109-2460 | MISCELLANEOUS THERMOMETER | 000000 | 19.00 |
| 01-01250 | LOCKE SUPPLY COMPANY | | | | | |
| | | I-12604476-00 | 730-41109-2422 | PARTS-EQUIPME PVC FITTINGS (JETS) | 000000 | 16.94 |
| | | I-12626363-00 | 730-41109-2422 | PARTS-EQUIPME VALVE/PVC ADAPTOR | 000000 | 33.88 |
| | | I-12645055-00 | 730-41109-2470 | FACILITIES MA LIGHT BULBS | 000000 | 118.03 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-01-MAY-10 | 730-41109-2080 | NATURAL GAS C NATURAL GAS SERVICE | 000000 | 0.00 |
| 01-02220 | T.H. ROGERS LUMBER CO. | | | | | |
| | | C-93900 | 730-41109-2470 | FACILITIES MA CREDIT FOR TAX CHARGED | 000000 | 1.31- |
| | | I-938800 | 730-41109-2470 | FACILITIES MA BOLTS/DRILLS | 000000 | 15.04 |
| | | I-938870 | 730-41109-2470 | FACILITIES MA NUTS/BOLTS/POOL PAINT | 000000 | 3.72 |
| | | I-938870 | 730-41109-2460 | MISCELLANEOUS NUTS/BOLTS/POOL PAINT | 000000 | 478.90 |
| 01-04605 | O'REILLY AUTOMOTIVE INC | | | | | |
| | | I-0243-198806 | 730-41109-2422 | PARTS-EQUIPME BOLT ANTI-SEIZE | 000000 | 6.49 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-MAY 2010 | 730-41109-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 122.76 |
| | | | | DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL: | | 5,307.84 |
| 01-00255 | CLINTON LAUNDRY | | | | | |
| | | I-531603 | 730-41301-2465 | JANITORIAL SU PRO SHOP LAUNDRY | 000000 | 23.49 |
| | | I-534946 | 730-41301-2465 | JANITORIAL SU PRO SHOP LAUNDRY | 000000 | 23.49 |
| | | I-98231 | 730-41301-2470 | FACILITIES MA PAPER / CLEANER | 000000 | 59.25 |
| | | I-98270 | 730-41301-2465 | JANITORIAL SU PRO SHOP TRASH BAGS/ TOWELS | 000000 | 75.71 |
| 01-00260 | ELK SUPPLY CO INC | | | | | |
| | | C-98231 | 730-41301-2470 | FACILITIES MA POSTED WRONG VENDOR | 000000 | 59.25- |
| | | I-98231 | 730-41301-2470 | FACILITIES MA PAPER/CLEANER | 000000 | 59.25 |
| 01-00320 | CLINTON DAILY NEWS | | | | | |
| | | I-3-26-10 | 730-41301-2016 | ADVERTISING GOLF CRSE- HOME/GARDEN SECT. | 000000 | 190.26 |
| 01-00715 | ROBERT LELAND ESSARY | | | | | |
| | | I-MAY 2010 | 730-41301-2110 | RENTAL CHARGE LAND RENT/GOLF CRS | 000000 | 300.00 |
| 01-00735 | FARMER BROTHERS CO | | | | | |
| | | I-52141139-S | 730-41301-2410 | OPERATING SUP COFFEE SERVICE | 000000 | 69.18 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-01-MAY-10 | 730-41301-2080 | NATURAL GAS C NATURAL GAS SERVICE | 000000 | 0.00 |

PACKET: 03998 Regular Payments
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 |
|---|---|---|---|---|---|---|
| 01-01990 | SECURITY SERVICES | I-258699 | 730-41301-2120 | CONTRACTURAL ALARM MONITOR/PRO SHOP | 000000 | 105.00 |
| 01-02195 | TEXTRON BUSINESS SERVIC | I-MAY 2010 | 730-41301-2115 | CART LEASE/RE MTHLY LEASE/30 GOLF CARS | 000000 | 2,041.50 |
| 01-07990 | CHEM-CAN SERVICES, INC | I-165018 | 730-41301-2110 | RENTAL CHARGE PORTA JON RENTALS/LK/PK/ACME | 000000 | 111.50 |
| 01-09435 | AMERICAN ELECTRIC POWER | I-MAY 2010 | 730-41301-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 651.30 |
| 01-10555 | BRIAN KENT MILLER | I-MAY 2010 | 730-41301-2142 | MANAGEMENT FE MGMT FEE | 000000 | 2,500.00 |
| 01-12205 | CABLE ONE | I-4-28-10 | 730-41301-2460 | MISCELLANEOUS BSN PREM/MODEM LEASE GOLF | 000000 | 100.95 |
| 01-13460 | PRESTWICK GOLF GROUP, I | I-635973 | 730-41301-2410 | OPERATING SUP SIGNS/GRN 18" ROPE STAKE | 000000 | 1,400.42 |
| | | | | DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL: | | 7,652.05 |
| 01-00255 | CLINTON LAUNDRY | I-531911 | 730-41308-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 28.25 |
| | | I-533947 | 730-41308-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 28.25 |
| | | I-535291 | 730-41308-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 28.25 |
| 01-00260 | ELK SUPPLY CO INC | I-597992/5 | 730-41308-2422 | PARTS - EQUIP WIRE STRIPPER/TUBING | 000000 | 26.70 |
| 01-00730 | FARM PLAN/ATWOODS | I-2879135 | 730-41308-2422 | PARTS - EQUIP SCREWS | 000000 | 1.19 |
| | | I-2879202 | 730-41308-2440 | CHEMICALS WASP SPRAY | 000000 | 13.47 |
| 01-01260 | WESTERN EQUIPMENT LLC | I-01-240435 | 730-41308-2422 | PARTS - EQUIP PARTS/BEARINGS FOR GATOR | 000000 | 94.58 |
| 01-01825 | R & M RESOURCES | I-100714 | 730-41308-2441 | SAND/SOIL AME R&M #2 SAND | 000000 | 1,394.66 |
| 01-02515 | AMER LEGION H.O.P. 41 | I-4-16-10 | 730-41308-2410 | OPERATING SUP US FLAGS/OK FLAGS | 000000 | 79.00 |
| 01-04840 | R & R PRODUCTS, INC | I-CD1318991 | 730-41308-2422 | PARTS - EQUIP R604 1/4" YELLOW ROPE | 000000 | 198.43 |
| 01-07535 | HUTCHINSON OIL CO, INC | | | | | |

PACKET: 03998 Regular Payments
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 |
|---|---|---|---|---|---|---|
| 01-07535 | HUTCHINSON OIL CO, INC continued | | | | | |
| | | I-7077906 | 730-41308-2425 | FUEL, OIL, ET DYED DISEAL/UNLEADED GOLF | 000000 | 1,151.40 |
| 01-07770 | GOLF COURSE SUPERINTEND | | | | | |
| | | I-179655 | 730-41308-2605 | DUES, SUBSCRI ANNUAL DUES- K. SOMNER | 000000 | 320.00 |
| 01-08200 | PROFESSIONAL TURF PRODU | | | | | |
| | | C-675030-00 | 730-41308-2445 | IRRIGATION & RETURN RISERLESS BODY 1.5" ELE | 000000 | 688.80- |
| | | I-1101572-00 | 730-41308-2445 | IRRIGATION & RISERLESS BODY 1.5" ELE | 000000 | 722.97 |
| | | I-1103859-00 | 730-41308-2422 | PARTS - EQUIP BEDKNIVES/SCREWS | 000000 | 232.72 |
| 01-11975 | TRUE TURF | | | | | |
| | | I-5361 | 730-41308-2439 | FERTILIZERS GREEN FOLIC FERTILITY PROGRAM | 000000 | 1,260.00 |
| 01-12180 | WESTERN OK TIRE & SERVI | | | | | |
| | | I-11265 | 730-41308-2420 | TIRES, BATTER FLAT RPR | 000000 | 10.00 |
| 01-14780 | AGRIUM ADVANCED TECHNOL | | | | | |
| | | I-IN 321147 | 730-41308-2440 | CHEMICALS RON STAR PALLET | 000000 | 5,000.00 |
| | | I-IN 333768 | 730-41308-2439 | FERTILIZERS 43-0-0 | 000000 | 877.00 |
| | | I-IN 336489 | 730-41308-2439 | FERTILIZERS 24-7-12 MINI PRILL | 000000 | 363.60 |
| | | I-IN331880 | 730-41308-2441 | SAND/SOIL AME PROFILE 50# | 000000 | 150.00 |
| | | | | DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL: | | 11,291.67 |
| 01-02010 | SHERWIN-WILLIAMS CO. | | | | | |
| | | I-6808-4 | 730-41401-2410 | OPERATING SUP FIELD PAINT | 000000 | 403.50 |
| 01-06145 | A-OK LOCK & KEY | | | | | |
| | | I-S10-353 | 730-41401-2410 | OPERATING SUP COPIED KEYS | 000000 | 4.00 |
| 01-10545 | STAPLES CREDIT PLAN | | | | | |
| | | I-C060278002 | 730-41401-2405 | OFFICE SUPPLI RECEIPT BOOK/CALENDAR/CALCLTR | 000000 | 6.49 |
| | | | | DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL: | | 413.99 |
| 01-00255 | CLINTON LAUNDRY | | | | | |
| | | I-531911 | 730-41408-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 14.25 |
| | | I-533947 | 730-41408-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 14.25 |
| | | I-535291 | 730-41408-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 14.25 |
| | | I-98387 | 730-41408-2465 | JANITORIAL SU URINAL SCREEN/LTX GLVS/DSNFCNT | 000000 | 281.75 |
| 01-00730 | FARM PLAN/ATWOODS | | | | | |
| | | I-2870455 | 730-41408-2470 | FACILITIES MA SNAKEAWAY/SNAKE OUT | 000000 | 41.92 |
| 01-00955 | HINZ REFRIGERATION INC | | | | | |
| | | I-008245 | 730-41408-2120 | CONTRACTUAL S MAINT. INSP. ABP RLC BLOWER | 000000 | 580.50 |

PACKET: 03958 4/15/2010
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1401 ACME BRICK PARK ADMIN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-13175 | FLEETCOR DBA/FUELMAN | I-NP24282770 | 730-41401-2425 | FUEL, OIL, ET FUEL USE | 063917 | 46.46 |
| | | | | DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL: | | 46.46 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | I-15 Apr - 10 | 730-41408-2080 | NATURAL GAS C NATURAL GAS SERVICE | 063927 | 260.45 |
| 01-01925 | AT&T | I-MAR 10 | 730-41408-2005 | TELEPHONE TELEPHONE SERVICE | 063907 | 79.90 |
| 01-02505 | CITY OF CLINTON | I-April 2010 | 730-41408-2060 | WATER CHARGES WATER BILL ACME BRICK PARK | 063911 | 11.56 |
| | | I-April 2010 | 730-41408-2065 | SEWER CHARGES SEWER BILL ACME BRICK PARK | 063911 | 14.20 |
| | | I-April 2010 | 730-41408-2460 | MISCELLANEOUS AMBUL FEE ACME BRICK | 063911 | 4.50 |
| 01-09435 | AMERICAN ELECTRIC POWER | I-Apr. 10 | 730-41408-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 063905 | 1,489.01 |
| 01-12205 | CABLE ONE | I-Apr. 12, 2010 | 730-41408-2460 | MISCELLANEOUS Cable Serv. 4/8/10 to 5/7/10 | 063908 | 43.00 |
| 01-13175 | FLEETCOR DBA/FUELMAN | I-NP24282770 | 730-41408-2425 | FUEL, OIL, ET FUEL USE | 063917 | 0.00 |
| | | | | DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL: | | 1,902.62 |
| 01-09435 | AMERICAN ELECTRIC POWER | I-Apr. 10 | 730-41409-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 063905 | 190.58 |
| 01-13175 | FLEETCOR DBA/FUELMAN | I-NP24282770 | 730-41409-2425 | FUEL, OIL, ET FUEL USE | 063917 | 263.48 |
| | | | | DEPARTMENT 1409 PARKS/ABP BALLFIELDS TOTAL: | | 454.06 |
| | | | | FUND 730 RECREATION TRUST AUTHOR. TOTAL: | | 5,416.74 |

PACKET: 03998 Regular Payments
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 |
|---|---|---|---|---|---|---|
| 01-01125 | K-MART #4782 | | | | | |
| | | I-0608 | 730-41408-2405 | OFFICE SUPPLI CORRECTION TAPE/LAMINATE/ CUPS | 000000 | 4.93 |
| | | I-0608 | 730-41408-2410 | OPERATING SUP CORRECTION TAPE/LAMINATE/ CUPS | 000000 | 21.51 |
| | | I-0662 | 730-41408-2410 | OPERATING SUP COFFEE/BLEACH/EAR BUDS | 000000 | 49.91 |
| | | I-0662 | 730-41408-2465 | JANITORIAL SU COFFEE/BLEACH/EAR BUDS | 000000 | 8.84 |
| | | I-0662 | 730-41408-2417 | MERCHANDISE F COFFEE/BLEACH/EAR BUDS | 000000 | 32.00 |
| | | I-0663 | 730-41408-2405 | OFFICE SUPPLI ADDRESS LABELS | 000000 | 9.58 |
| | | I-0764 | 730-41408-2405 | OFFICE SUPPLI TAPE & WHITE OUT | 000000 | 9.38 |
| 01-01250 | LOCKE SUPPLY COMPANY | | | | | |
| | | I-12550567-00 | 730-41408-2470 | FACILITIES MA BALLASTS/STRIPPER | 000000 | 227.46 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-01-MAY-10 | 730-41408-2080 | NATURAL GAS C NATURAL GAS SERVICE | 000000 | 0.00 |
| 01-02740 | RANDOLPH S MEACHAM, P.C | | | | | |
| | | I-27226 | 730-41408-2120 | CONTRACTUAL S PROFESSIONAL SERVICES (SNIDER) | 000000 | 200.00 |
| | | I-27227 | 730-41408-2120 | CONTRACTUAL S HORTON - PROF SERVICES | 000000 | 448.92 |
| 01-04630 | WRIGHT BROADCASTING | | | | | |
| | | I-215-00036-0018 | 730-41408-2016 | ADVERTISING TORNADO SPORTS -- ABP | 000000 | 80.00 |
| | | I-215-00036-0019 | 730-41408-2016 | ADVERTISING TORNADO SPORTS - ABP | 000000 | 80.00 |
| 01-06145 | A-OK LOCK & KEY | | | | | |
| | | I-S10-365 | 730-41408-2410 | OPERATING SUP KEYS AND RINGS | 000000 | 29.30 |
| 01-06570 | RAYNER SEWING CENTER | | | | | |
| | | I-415944 | 730-41408-2422 | PARTS-EQUIPME HOOVER FLOOR ROLLER | 000000 | 16.00 |
| 01-07095 | LEE OFFICE MACHINE REPA | | | | | |
| | | I-92687 | 730-41408-2120 | CONTRACTUAL S ABP SERV. CONT. DEC/JAN/FEB | 000000 | 93.92 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-MAY 2010 | 730-41408-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 1,946.90 |
| 01-13135 | SHERRE R. SHEPHARD | | | | | |
| | | I-APRIL 2010 | 730-41408-2120 | CONTRACTUAL S 12 AEROBIC CLASSES | 000000 | 120.00 |
| 01-13330 | MARY MARIE AKIN | | | | | |
| | | I-APRIL 2010 | 730-41408-2120 | CONTRACTUAL S 20 PT SESSIONS @$54 | 000000 | 1,080.00 |
| 01-14545 | ALL PHASE BUSINESS SUPP | | | | | |
| | | I-60483 | 730-41408-2410 | OPERATING SUP THERMAL PAPER | 000000 | 152.42 |
| | | | | DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL: | | 5,557.99 |
| 01-00255 | CLINTON LAUNDRY | | | | | |
| | | I-531911 | 730-41409-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 26.60 |

PACKET: 03998 Regular Payments
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1409 PARKS/ABP FIELDS/PK BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-00255 | CLINTON LAUNDRY | continued | | | | |
| | | I-533947 | 730-41409-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 26.60 |
| | | I-535291 | 730-41409-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 26.60 |
| 01-00260 | ELK SUPPLY CO INC | | | | | |
| | | C-598191/5 | 730-41409-2410 | OPERATING SUP RETURNED PAINT | 000000 | 219.98- |
| | | I-598110/5 | 730-41409-2470 | FACILITIES MA O-RINGS & GFI | 000000 | 14.42 |
| | | I-598168/5 | 730-41409-2410 | OPERATING SUP PAINT MIXER/ PAINT | 000000 | 227.89 |
| | | I-598594/5 | 730-41409-2410 | OPERATING SUP ASPHALT MARKING PAINT/WAND | 000000 | 48.49 |
| 01-00370 | CIRCLE S PAVING CO INC | | | | | |
| | | I-6553. | 730-41409-2470 | FACILITIES MA GRAVEL 3/4 ABP | 000000 | 258.40 |
| 01-00730 | FARM PLAN/ATWOODS | | | | | |
| | | I-2867251 | 730-41409-2410 | OPERATING SUP SEED MIX | 000000 | 91.98 |
| | | I-2870330 | 730-41409-2470 | FACILITIES MA PIPE | 000000 | 12.87 |
| | | I-2870559 | 730-41409-2470 | FACILITIES MA PIPE | 000000 | 8.58 |
| | | I-2870726 | 730-41409-2470 | FACILITIES MA PLUMBING PARTS | 000000 | 15.69 |
| | | I-2871112 | 730-41409-2470 | FACILITIES MA PLUMBING PARTS | 000000 | 9.07 |
| | | I-2873276 | 730-41409-2410 | OPERATING SUP MINERAL SPIRITS | 000000 | 12.99 |
| | | I-2879158 | 730-41409-2470 | FACILITIES MA STAKES/TWINE TREES NAT. TRAIL | 000000 | 83.72 |
| | | I-2880740 | 730-41409-2410 | OPERATING SUP SELF TAP SCREWS | 000000 | 4.79 |
| 01-01240 | LITTKE'S STORE | | | | | |
| | | I-029475 | 730-41409-2410 | OPERATING SUP EDGER BLADES | 000000 | 19.80 |
| 01-01250 | LOCKE SUPPLY COMPANY | | | | | |
| | | I-12524871-00 | 730-41409-2470 | FACILITIES MA PLUMBING PARTS | 000000 | 7.16 |
| | | I-12532289-00 | 730-41409-2470 | FACILITIES MA PLUMBING PARTS | 000000 | 66.79 |
| 01-01260 | WESTERN EQUIPMENT LLC | | | | | |
| | | I-01-239945 | 730-41409-2046 | EQUIPMENT REP BEARING ASSEMBLY 72" BRUSH HOG | 000000 | 358.22 |
| 01-01460 | MUNO'S INC. | | | | | |
| | | I-1725 | 730-41409-2120 | CONTRACTUAL S FIX LIGHT POLE ACME | 000000 | 80.00 |
| 01-02010 | SHERWIN-WILLIAMS CO. | | | | | |
| | | I-6291-1 | 730-41409-2410 | OPERATING SUP PAINT FOR FIELDS | 000000 | 121.05 |
| 01-02515 | AMER LEGION H.O.P. 41 | | | | | |
| | | I-4-16-10 | 730-41409-2410 | OPERATING SUP US FLAGS/OK FLAGS | 000000 | 249.00 |
| 01-06415 | FOUR SEASONS HEAT&AIR I | | | | | |
| | | I-16350 | 730-41409-2046 | EQUIPMENT REP SERV. COOLER IN SOCCER CONS. | 000000 | 187.24 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-MAY 2010 | 730-41409-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 0.00 |
| 01-13760 | DAVIS PIPE & SUPPLY INC | | | | | |

PACKET: 03998 Regular Payments
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1409 PARKS/ABP FIELDS/PK BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-13760 | DAVIS PIPE & SUPPLY INC continued | | | | | |
| | | I-S1160120.001 | 730-41409-2410 | OPERATING SUP TRANSFORMER/PWR MODULE/FREIGHT | 000000 | 147.63 |
| | | I-S1160120.001. | 730-41409-2120 | CONTRACTUAL S TRANSFORMER/FREIGHT | 000000 | 34.82 |
| | | I-S1160622.001 | 730-41409-2120 | CONTRACTUAL S FRONT PANEL/SHIPPING | 000000 | 130.53 |
| | | I-S1161289.001 | 730-41409-2120 | CONTRACTUAL S SPRINKLER PARTS/SHIPPING | 000000 | 21.28 |
| | | I-S1161500.001 | 730-41409-2120 | CONTRACTUAL S SPRINKLER PARTS | 000000 | 8.27 |
| | | | | DEPARTMENT 1409 PARKS/ABP FIELDS/PK TOTAL: | | 2,080.50 |
| | | | | FUND 730 RECREATION TRUST AUTHOR. TOTAL: | | 34,763.14 |

# PUBLIC NOTICE OF A REGULAR MEETING
# OF THE SOLID WASTE AUTHORITY
# TUESDAY, MAY 4, 2010 AT 5:30 PM
# CLINTON CITY HALL

## AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Rick Brewster, First Church of the Nazarene

3. Consent Agenda

   A. Consider Approval of Minutes of Previous Meeting Hospital Authority Solid Waste Authority
   Recreational Authority Public Works Authority

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

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 30th Day of April, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on April 30, 2010 at 1:30 p.m.

SW040610

# MINUTES OF THE SOLID WASTE AUTHORITY, APRIL 6, 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, April 6, 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 April 2, 2010.

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

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

Charles Mujrphy of the Free Will Baptist Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

## AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of March 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, Wheeler, Bryson
Nay: None

Chairman declared the motion carried.

## AGENDA ITEM NO. 4 ACTION ITEMS

## 4A. DISCUSSION OF SALE OPTIONS TO INCLUDE CONSIDERATION OF DECLARATION OF SURPLUS OF 40 ACRES OF LAND LYING SOUTH OF SPEEDWAY PROPERTY

City Manager Grayson Bottom reported that he had received a letter from Butch Brown requesting to purchase the 40 acres of land adjacent to property that he owns south of the speedway. Bottom said the Authority needs to decide if they want to sell and if so, what method of sale to be used.

Bottom said the two types of sale would be to negotiate a sale price but a value must be set on the property first. He said the second type of sale would be to advertise for sale and take bids and allow bidders to raise their bids at the meeting in an auction type setting.

Trustee Marcy asked what use Mr. Brown would have with the property.

City Manager Bottom said it would be used as pasture land.

Trustee Jones asked if there is any liability with the sale of the land since it is near the previous landfill property.

City Manager Bottom said the city has a certificate of closure for the landfill.

Assistant City Attorney Ryan Meacham said the property would be sold with a disclosure of previous use and it would be sold "as is where is". He said the City could sell the property as reserve minerals.

Motion was made by Trustee Jordan and seconded by Trustee Marcy to not sell the property.

Chairman put the motion to a roll call vote:

Aye: Jordan, Marcy, Jones, Bryson
Nay: Wheeler

Chairman declared the motion carried.

**AGENDA ITEM NO .5: CITY MANAGER'S REPORT**

City Manager Grayson Bottom reported that the street sweeper is not operational. He said one of the motors had burned up and is being rebuilt.

**AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION**

None

**AGENDA ITEM NO. 7: ADJOURNMENT**

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:50 pm.

PACKET: 03958 4/15/2010
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO
BUDGET TO USE: CB-CURRENT BUDGET
BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-01925 | AT&T | | | | | |
| | | I-MAR 10 | 710-40901-2005 | TELEPHONE TELEPHONE SERVICE | 063907 | 14.61 |
| | | | | DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL: | | 14.61 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-15 Apr - 10 | 710-40912-2080 | NATURAL GAS C NATURAL GAS SERVICE | 063927 | 241.45 |
| 01-01925 | AT&T | | | | | |
| | | I-MAR 10 | 710-40912-2005 | TELEPHONE TELEPHONE SERVICE | 063907 | 25.89 |
| 01-02505 | CITY OF CLINTON | | | | | |
| | | I-April 2010 | 710-40912-2060 | WATER CHARGES WATER BILL SHOP | 063911 | 25.90 |
| | | I-April 2010 | 710-40912-2065 | SEWER CHARGES SEWER BILL SHOP | 063911 | 22.80 |
| | | I-April 2010 | 710-40912-2460 | MISCELLANEOUS AMBUL FEE SHOP | 063911 | 4.50 |
| 01-03825 | ALL-AMERICAN WASTE CONT | | | | | |
| | | I-0010109-060C | 710-40912-2120 | CONTRACTUAL S SOLID WASTE DISPOSAL | 063906 | 48,558.93 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-Apr. 10 | 710-40912-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 063905 | 175.09 |
| 01-13175 | FLEETCOR DBA/FUELMAN | | | | | |
| | | I-NP24282770 | 710-40912-2425 | FUEL, OIL, ET FUEL USE | 063917 | 4,522.08 |
| | | | | DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL: | | 53,576.64 |
| | | | | FUND 710 SOLID WASTE AUTHORITY TOTAL: | | 53,591.25 |

PACKET: 03998 Regular Payments
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-10545 | STAPLES CREDIT PLAN | | | | | |
| | | I-C060278001 | 710-40901-2405 | OFFICE SUPPLI TIME CLOCK | 000000 | 499.99 |
| | | I-C060278002 | 710-40901-2405 | OFFICE SUPPLI RECEIPT BOOK/CALENDAR/CALCLTR | 000000 | 17.58 |
| | | | | DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL: | | 517.57 |
| 01-00255 | CLINTON LAUNDRY | | | | | |
| | | I-531911 | 710-40912-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 75.75 |
| | | I-533947 | 710-40912-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 75.75 |
| | | I-535291 | 710-40912-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 75.75 |
| 01-00260 | ELK SUPPLY CO INC | | | | | |
| | | I-598911/5 | 710-40912-2410 | OPERATING SUP SUPPLIES TO HANG TIME CLOCK | 000000 | 4.25 |
| 01-00730 | FARM PLAN/ATWOODS | | | | | |
| | | I-2882373 | 710-40912-2426 | PARTS - DUMPS TRASH CAN/WIPPER BLDE/TRSH BGS | 000000 | 25.98 |
| | | I-2882373 | 710-40912-2426 | PARTS - DUMPS TRASH CAN/WIPPER BLDE/TRSH BGS | 000000 | 27.98 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-01-MAY-10 | 710-40912-2080 | NATURAL GAS C NATURAL GAS SERVICE | 000000 | 0.00 |
| 01-01785 | PRECISION FLAME CUTTING | | | | | |
| | | I-2650.00 | 710-40912-2426 | PARTS - DUMPS FLAP FOR DUMPSTER/FREIGHT | 000000 | 2,650.00 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-MAY 2010 | 710-40912-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 86.06 |
| 01-11040 | SHELL FLEET PLUS | | | | | |
| | | I-777607 | 710-40912-2425 | FUEL, OIL, ET HY OIL #22 | 000000 | 142.98 |
| 01-11680 | PENDPAC INC. | | | | | |
| | | I-0053540-IN | 710-40912-2422 | PARTS-EQUIPME HYD PUMP FILTER AND FRGHT | 000000 | 1,217.41 |
| 01-12180 | WESTERN OK TIRE & SERVI | | | | | |
| | | I-11057 | 710-40912-2420 | TIRES, BATTER FLAT REPAIR | 000000 | 10.00 |
| | | | | DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL: | | 4,391.91 |
| | | | | FUND 710 SOLID WASTE AUTHORITY TOTAL: | | 4,909.48 |

PACKET: 03933 4/5/10
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 |
|---|---|---|---|---|---|---|
| 01-04605 | O'REILLY AUTOMOTIVE INC | | | | | |
| | | I-0243-189594 | 710-40912-2410 | OPERATING SUP OIL DRY | 063870 | 54.90 |
| | | I-0243-190448 | 710-40912-2440 | CHEMICALS BATTERY | 063870 | 3.99 |
| | | I-0243-190564 | 710-40912-2422 | PARTS-EQUIPME GREASE SW TRKS/ OIL FILTER | 063870 | 45.48 |
| | | I-0243-190789 | 710-40912-2440 | CHEMICALS DEGREASER #22 AND #37 | 063870 | 33.48 |
| | | I-0243-192406 | 710-40912-2410 | OPERATING SUP CLEANING BRSH/ TRUCK #21 #20 | 063870 | 53.96 |
| | | I-0243-192413 | 710-40912-2410 | OPERATING SUP GRINDING WHEEL | 063870 | 5.66 |
| | | I-0243-193328 | 710-40912-2426 | PARTS - DUMPS CUT OFF WHEELS | 063870 | 7.90 |
| | | I-0243-193406 | 710-40912-2426 | PARTS - DUMPS CUT OFF WHEELS | 063870 | 7.90 |
| | | I-0243-194742 | 710-40912-2422 | PARTS-EQUIPME GREASE | 063870 | 45.48 |
| | | | | DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL: | | 258.75 |
| | | | | FUND 710 SOLID WASTE AUTHORITY TOTAL: | | 258.75 |

# PUBLIC NOTICE OF A REGULAR MEETING
# OF THE HOSPITAL AUTHORITY
# TUESDAY, MAY 4, 2010 AT 5:30 PM
# CLINTON CITY HALL

## AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Rick Brewster, First Church of the Nazarene

3. Consent Agenda

   A. Consider Approval of Minutes of Previous Meeting Hospital Authority Solid Waste Authority
   Recreational Authority Public Works Authority

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

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 30th Day of April, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on April 30, 2010 at 1:30 p.m.

HA040610

# MINUTES OF HOSPITAL AUTHORITY MEETING, APRIL 6, 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, April 6, 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 April 2, 2010.

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

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

Charles Murphy of the Free Will Baptist Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

## AGENDA ITEM NO. 3: CONSENT AGENDA

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

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

## AGENDA ITEM NO. 4 ACTION ITEMS

None

## AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

## AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

## AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:32 pm.

# PUBLIC NOTICE OF A REGULAR MEETING
# OF THE AIRPORT AUTHORITY
# TUESDAY, MAY 4, 2010 AT 5:30 PM
# CLINTON CITY HALL

## AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Rick Brewster, First Church of the Nazarene
3. Consent Agenda
    A. Consider Approval of Minutes of April 20, 2010
    B. Consider Claims
4. Action Items:
    A. Consider bids for Installation of Taxiway Lights and Signage at Clinton Regional Airport
5. City Managers Report
6. Audience Participation
7. Adjournment
    A. Proceed to Industrial Authority Agenda

Filed this 30th Day of April, 2010 Posted on the bulletin board in the lobby of the Clinton City Hall on April 30, 2010 at 1:30 p.m.

AA042010

# MINUTES OF AIRPORT AUTHORITY MEETING ON APRIL 20, 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, April 20, 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 April 16, 2010.

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

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

Trustee Allen Bryson opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

## AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of April 6, 2010

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

## AGENDA ITEM NO. 4 ACTION ITEMS

## 4A. REQUEST AUTHORIZATION TO GO TO BID FOR INSTALLATION OF LIGHTS AND SIGNAGE AT CLINTON REGIONAL AIRPORT

City Manager Grayson Bottom explained that the goal of all of the projects at the airport is to lengthen the runway to 5,000 feet. He said Clinton Regional Airport is a Non-Primary Entitlement airport that receives $150,000 grant funding each year. Some projects fit into the grant funding yearly but others can save the $150,000 each year for up to four years to apply to the funding for a larger project. He said the grant is a 95/5 grant. He explained that the specifications for the lights and signage meets the specifications for FAA guidelines and will comply with the changes for the runway expansion project.

Motion was made by Trustee Wheeler and seconded by Trustee Jones to authorize staff to go to bid for the Installation of Lights and Signage at Clinton Regional Airport.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

**AGENDA ITEM NO .5: CITY MANAGER'S REPORT**

None

**AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION**

None

**AGENDA ITEM NO. 7: ADJOURNMENT**

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

Chairman put the motion to a roll call vote.

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

Chairman declared the meeting adjourned at 5:55 pm.

PACKET: 03958 4/15/2010
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-MAR 10 | 720-42700-2005 | TELEPHONE | TELEPHONE SERVICE | 063907 | 106.90 |
| 01-08995 | WESTERN OKLA AVIATION,L | | | | | | |
| | | I-4-1-10 | 720-42700-2142 | MGMT FEE/FBO | HANGAR RENTAL MARCH 2010 | 063930 | 604.20 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | | |
| | | I-Apr. 10 | 720-42700-2075 | ELECTRIC CHAR | ELECTRIC SERVICE/ALL DEPTS | 063905 | 0.00 |
| 01-11025 | L & P ENTERPRISES | | | | | | |
| | | I-May 10 | 720-42700-2120 | CONTRACTUAL S | AWOS SRVC AGNT OCT09 | 063919 | 150.00 |
| 01-11250 | VAISALA INC | | | | | | |
| | | I-April 10 | 720-42700-2120 | CONTRACTUAL S | MTHLY DATA SRV MAINT | 063929 | 100.00 |
| 01-13175 | FLEETCOR DBA/FUELMAN | | | | | | |
| | | I-NP24282770 | 720-42700-2425 | FUEL, OIL, ET | FUEL USE | 063917 | 0.00 |
| | | | | DEPARTMENT 2700 | AIRPORT TOTAL: | | 961.10 |
| | | | | FUND 720 | CLINTON AIRPORT AUTHORITYTOTAL: | | 961.10 |

PACKET: 03998 Regular Payments
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-00120 | ARTIC AIR REFRIG. INC. | I-012612 | 720-42700-2130 | FACILITIES RE RPRS TO AC @ AIRPORT | 000000 | 692.50 |
| 01-00320 | CLINTON DAILY NEWS | I-412-10 | 720-42700-2025 | LEGAL PUBLICA LN20792 | 000000 | 195.55 |
| 01-08995 | WESTERN OKLA AVIATION,L | I-MAY 2010 | 720-42700-2142 | MGMT FEE/FBO FBO MGMT FEE | 000000 | 4,500.00 |
| 01-09435 | AMERICAN ELECTRIC POWER | I-MAY 2010 | 720-42700-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 890.24 |
| 01-11025 | L & P ENTERPRISES | I-4-11-10 | 720-42700-2050 | RADIO REPAIR RPRS TO AWAS | 000000 | 933.00 |
| 01-12630 | CONLEY DEAN ERNST | I-040110 | 720-42700-2120 | CONTRACTUAL S MONIT. CRA APR/MAY/JUN 2010 | 000000 | 90.00 |
| | | | | DEPARTMENT 2700 AIRPORT TOTAL: | | 7,301.29 |
| | | | | FUND 720 CLINTON AIRPORT AUTHORITYTOTAL: | | 7,301.29 |

# PUBLIC NOTICE OF A REGULAR MEETING
# OF THE INDUSTRIAL AUTHORITY
# TUESDAY, MAY 4, 2010 AT 5:30 PM
# CLINTON CITY HALL

## AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Rick Brewster, First Church of the Nazarene
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on April 20, 2010
    B. Consider Claims
4. Action Items:
    A. Consider Tax Incentive Agreement with The T.H. Rogers Lumber Company
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 30th Day of April, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on April 30, 2010 at 1:30 p.m.

IA040610

# MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, APRIL 6, 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, April 6, 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 April 2, 2010.

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

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

Charles Murphy of the Free Will Baptist Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

## AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of March 2, 2010 meeting
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

## AGENDA ITEM NO. 4 ACTION ITEMS

None

## AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

## AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

**AGENDA ITEM NO. 7: ADJOURNMENT**

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:36 pm.

PACKET: 03958 4/15/2010
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-01575 | OK DEPT OF COMMERCE | | | | | |
| | | I-April 10 | 740-2851 | NOTES PAYABLE PYMT PWA #8671 CDBG 98 | 063925 | 364.58 |
| | | | | DEPARTMENT NON-DEPARTMENTAL TOTAL: | | 364.58 |
| 01-00240 | CHAMBER OF COMMERCE | | | | | |
| | | I-April 2010 | 740-41508-2120 | CONTRACTUAL S MTHLY STAFFING/OPER AGREE | 063910 | 2,500.00 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-15 Apr - 10 | 740-41508-2080 | NATURAL GAS C NATURAL GAS SERVICE | 063927 | 0.00 |
| 01-01925 | AT&T | | | | | |
| | | I-MAR 10 | 740-41508-2005 | TELEPHONE TELEPHONE SERVICE | 063907 | 56.23 |
| 01-02505 | CITY OF CLINTON | | | | | |
| | | I-April 2010 | 740-41508-2060 | WATER CHARGES WATER BILL CONF CENTER | 063911 | 11.56 |
| | | I-April 2010 | 740-41508-2065 | SEWER CHARGES SEWER BILL CONF CENTER | 063911 | 14.20 |
| | | I-April 2010 | 740-41508-2070 | GARBAGE CHARG GARBAGE CHARGES CONF CENTER | 063911 | 120.48 |
| | | I-April 2010 | 740-41508-2460 | MISCELLANEOUS AMBUL FEE CONF CENTER | 063911 | 4.50 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-Apr. 10 | 740-41508-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 063905 | 0.00 |
| 01-11515 | OK ENERGY SERVICES INC | | | | | |
| | | I-10-03-005860-1 | 740-41508-2080 | NATURAL GAS C MARCH 10 SERV CTY HALL/FRISCO | 063926 | 590.02 |
| | | I-10-03-005860-1 | 740-41508-2080 | NATURAL GAS C FEB 2010 ADJ FRISCO CENTER | 063926 | 5.83 |
| 01-12205 | CABLE ONE | | | | | |
| | | I-April 2010 | 740-41508-2005 | TELEPHONE APR SERV. CTY HALL/FRISCO CTR | 063908 | 106.22 |
| 01-13175 | FLEETCOR DBA/FUELMAN | | | | | |
| | | I-NP24282770 | 740-41508-2425 | FUEL, OIL, ET FUEL USE | 063917 | 118.33 |
| | | | | DEPARTMENT 1508 CONF CTR OPERATION TOTAL: | | 3,527.37 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-Apr. 10 | 740-41800-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 063905 | 84.72 |
| | | | | DEPARTMENT 1800 INDUSTRIAL PROP/OIL MILL TOTAL: | | 84.72 |
| | | | | FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL: | | 3,976.67 |

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03978 4/23/10
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-1 | FRONTIER AIRLINES | I-4010 4437 5157 | 740-40000-2610 | FRONTIER AIRLINES: LAS VEGAS | | 295.80 |
| 01-1 | TRAVELOCITY | I-4010-4437-5157 | 740-40000-2610 | TRAVELOCITY: LAS VEGAS | | 458.38 |
| | | | | DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL: | | 754.18 |
| | | | | FUND 740 CLINTON INDUSTRIAL AUT TOTAL: | | 754.18 |
| | | | | REPORT GRA TOTAL: | | 754.18 |

PACKET: 03998 Regular Payments
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-14835 | RETAIL ATTRACTIONS, LLC | | | | | |
| | | I-54 | 740-40000-2120 | CONTRACTUAL S ECON DEVLPMNT CONS. | 000000 | 1,000.00 |
| | | | | DEPARTMENT NON-DEPARTMENTAL TOTAL: | | 1,000.00 |
| 01-00730 | FARM PLAN/ATWOODS | | | | | |
| | | I-2881171 | 740-41508-2475 | LAND MAINTENA ANT B GONE | 000000 | 5.99 |
| | | I-2881664 | 740-41508-2475 | LAND MAINTENA GRASS SEED/RAIN GAUGE | 000000 | 48.98 |
| 01-00735 | FARMER BROTHERS CO | | | | | |
| | | I-52141139-S | 740-41508-2410 | OPERATING SUP COFFEE SERVICE | 000000 | 49.49 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-01-MAY-10 | 740-41508-2080 | NATURAL GAS C NATURAL GAS SERVICE | 000000 | 198.78 |
| 01-01950 | HOMELAND STORES INC | | | | | |
| | | I-082385 | 740-41508-2410 | OPERATING SUP DONUTS FOR BOARD MEETING | 000000 | 7.98 |
| | | I-085248 | 740-41508-2410 | OPERATING SUP DONUTS FOR OSU MTG -RESALE | 000000 | 11.97 |
| 01-05245 | AMSAN SOUTHWEST - EVE S | | | | | |
| | | I-220445845 | 740-41508-2465 | JANITORIAL SU JANITOR SUPPLIES | 000000 | 387.98 |
| | | I-220853832 | 740-41508-2465 | JANITORIAL SU PREM HARD ROLL TOWEL WHITE | 000000 | 51.42 |
| | | I-221246887 | 740-41508-2465 | JANITORIAL SU NON ACID DISINFECTOR/CLNR | 000000 | 250.00 |
| | | I-221672249 | 740-41508-2465 | JANITORIAL SU VISA VERSA WINDOW WASHER | 000000 | 38.98 |
| 01-06415 | FOUR SEASONS HEAT&AIR I | | | | | |
| | | I-16310 | 740-41508-2130 | FACILITIES RE FRISCO HVAC MAINT AGREEME | 000000 | 1,837.21 |
| 01-09385 | YELLOW BOOK USA-WEST | | | | | |
| | | I-4-22-10 | 740-41508-2016 | ADVERTISING YELLOW BOOK (FEIST) ADVTSNG | 000000 | 23.30 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-MAY 2010 | 740-41508-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 1,122.73 |
| 01-1 | MISCELLANEOUS VENDOR | | | | | |
| WALMART | | I-1104 | 740-41508-2410 | OPERATING SUP WALMART:DISHES FOR KITCHEN | 000000 | 57.70 |
| 01-10545 | STAPLES CREDIT PLAN | | | | | |
| | | C-9985647031 | 740-41508-2410 | OPERATING SUP REFUND ADJUSTMENT | 000000 | 39.96- |
| 01-11160 | MPI-OKLAHOMA CHAPTER | | | | | |
| | | I-4-15-2010 | 740-41508-2610 | CONFERENCES, APRIL MEETING AND LUNCH | 000000 | 20.00 |
| 01-11570 | LAWTON PUBLICATIONS | | | | | |
| | | I-90009485 | 740-41508-2016 | ADVERTISING 4 COLOR 1 PANEL CHAMBER MAP | 000000 | 1,295.00 |
| 01-13510 | AUTO-CHLOR SERVICES, LL | | | | | |
| | | I-415034 | 740-41508-2465 | JANITORIAL SU STAINLESS STEEL POLISH | 000000 | 74.90 |

PACKET: 03998 Regular Payments
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-14280 | WEATHERPROOFING TECHNOL | I-92289926 | 740-41508-2130 | FACILITIES RE ROOF PREVENTATIVE MT | 000000 | 9,995.00 |
| | | | | DEPARTMENT 1508 CONF CTR OPERATION TOTAL: | | 15,437.45 |
| 01-09435 | AMERICAN ELECTRIC POWER | I-MAY 2010 | 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: | | 16,437.45 |

# TAX INCENTIVE AGREEMENT APPLICATION FOR EXISTING BUSINESS

## OWNER INFORMATION:

Company Name: THE T.H. ROGERS LUMBER Co. Contact Person: BRAD WINKLER, Manager (store)

Mailing Address: 118 S. 5TH Phone Number: (580) 323-2841

Physical Address: same FAX Number: (580) 323-5604

City, State, Zip: CLINTON, OK 73601 E-Mail Address:

Additional Contact Information: JONATHAN KENNEDY (405) 330-2181 (Corporate)

## OPERATOR INFORMATION (If different than above):

Company Name: THE T.H. Rogers Lumber Co Contact Person: Jonathan Kennedy

Mailing Address: P.O. Box 5770 Phone Number: (405) 330-2181

Physical Address: 1717 S. STATE St. FAX Number: (405) 330-2186

City, State, Zip: EDMOND, OK 73083 E-Mail Address: jKennedy@throgers.com

Additional Contact Information: DICK HEBENSPERGER, DISTRICT MGR, (580) 682-0386

## SITE & BUILDING INFORMATION:

Project Address: NORTHWAY AVE & HWY 183 Project Type: NEW STORE

Site Dimensions: See attached Current Building Size: ~ 22500

Building Size After Expansion: ≈ 6300 Anticipated Development Cost: $700,000 (ESTIMATES IN PROGRESS)

***Please attach a rendering of the purposed building and/or a site plan for Council review.***

## EMPLOYMENT INFORMATION:

Current Number of FTE: 4 Current Number of Part Time: — Number of Management Staff: 1

New Number of FTE: TBD New Number of Part Time: _____ New Management Staff: _____

Average Wage Per Hour of FTE: $11.76 Average Wage Per Hour of Part Time: N/A

Is Management Staff covered by a benefit plan? Yes FTE? _____ Part Time? N/A

## PRO-FORMA FINANCIAL INFORMATION:

Total Sales Subject to Sales Tax: Low: _____ Anticipated Increase: Low: _____

High: _____ High: _____

Jonathan Kennedy
Signature of Submitter

_____
Date

Jonathan Kennedy
Printed Name

Date Published 12/21/2009

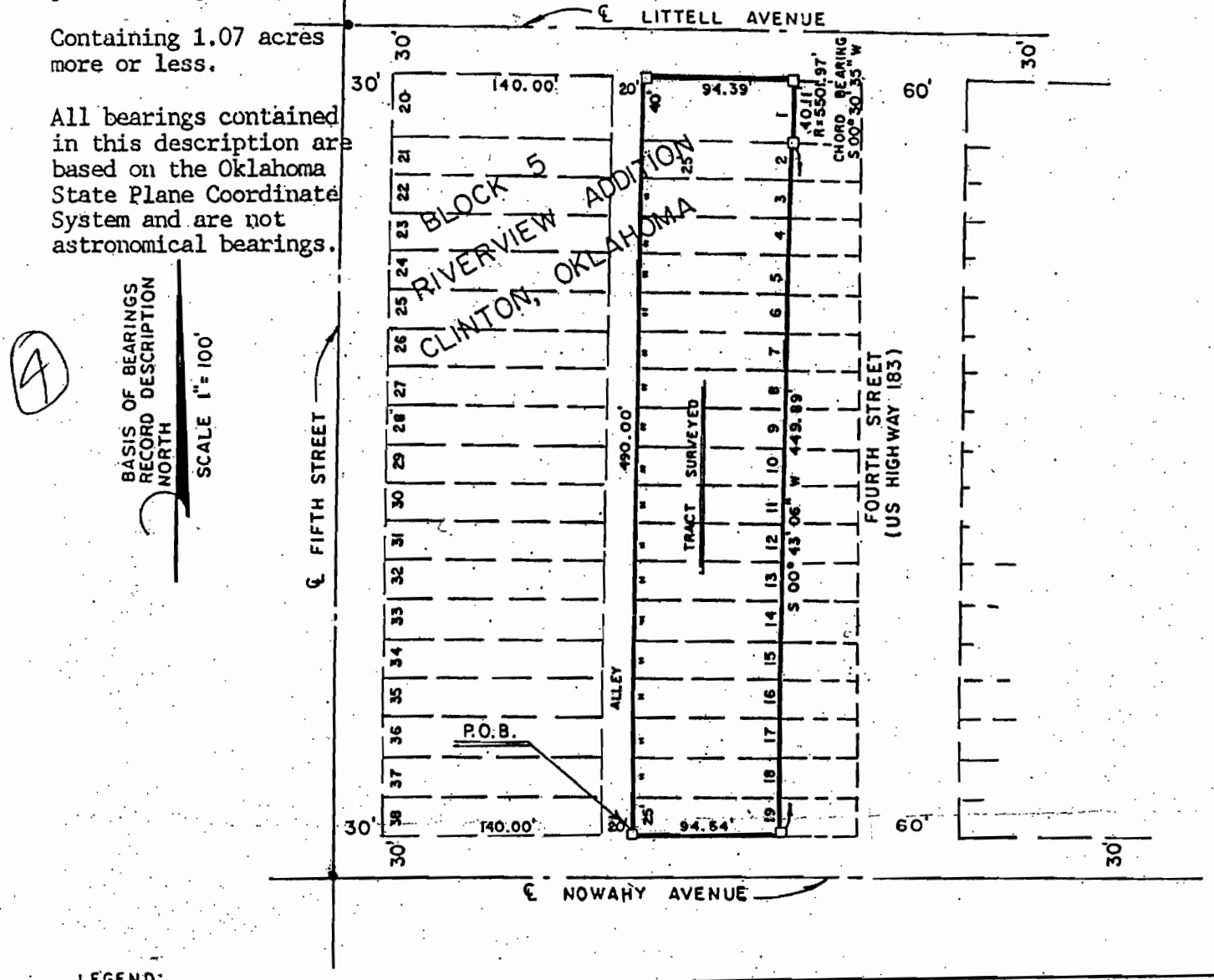
## DESCRIPTION OF LAND SURVEYED

A strip, piece or parcel of land lying in part of Lots 1 thru 19 inclusive, Block 5 of Riverview Addition to the City of Clinton, according to the recorded plat thereof, in Custer County, Oklahoma. Said parcel of land being described by metes and bounds as follows:

Beginning at the SW corner of said Lot 19, thence North along the West line of said Lots 19 thru 1 inclusive a distance of 490.00 feet to the NW corner of said Lot 1, thence East along the North line of said Lot 1 a distance of 94.39 feet, thence Southerly on a curve to the right having a chord bearing of S 00°30'35" W and having a radius of 5501.97 feet a distance of 40.11 feet, thence S 00°43'06" W a distance of 449.89 feet to a point on th South line of said Lot 19, thence West along said South line a distance of94.54 feet to point of beginning.

Containing 1.07 acres more or less.

All bearings contained in this description are based on the Oklahoma State Plane Coordinate System and are not astronomical bearings.




LEGEND:

□ = SET NO. 4 REBAR WITH ORANGE PLASTIC CAP STAMPED GUNNING 1375 & 806

● = FOUND O.D.O.T. BRASS CAP

P.O.B. = POINT OF BEGINNING

THIS PLAT OF SURVEY MEETS THE OKLAHOMA MINIMUM STANDARDS FOR THE PRACTICE OF LAND SURVEYING AS ADOPTED SEPTEMBER 17, 1993, BY THE OKLAHOMA STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS.


**HAROLD GUNNING SURVEYING**

P.O. BOX 126 1108 EAST MAIN (580) 832-2281
CORDELL, OKLAHOMA 73632

C. A. Number 2248 Expiration Date: 6 - 30 - 07


PART OF LOTS 1 THRU 19 INCLUSIVE
BLOCK 5
RIVERVIEW ADDITION
CLINTON, OKLAHOMA

REVISIONS

# PUBLIC NOTICE OF A REGULAR MEETING
# OF THE CITY COUNCIL
# TUESDAY, MAY 4, 2010 AT 5:30 PM
# CLINTON CITY HALL

## AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Rick Brewster, First Church of the Nazarene
3. Consent Agenda
    A. Consider Approval of Minutes on April 20, 2010
    B. Consider Claims
4. Action Items:
    A. Consider request of Rick Schmidt for Lump Sum Payment from Oklahoma Municipal Retirement Fund
    B. Consider request to apply for Local Government Challenge Grant with Oklahoma Arts Council
    C. Consider Proclamation regarding National Police Officer Week
    D. Consider renewal of agreement with Multi-County Youth Services
    E. Consider expenditure of funds for reconstruction of drainage ditch between Modelle and Glenn Smith Road
    F. Consider expenditure of funds for Gary Boulevard maintenance under Oklahoma Department of Transportation contract
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 30th Day of April, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on April 30, 2010 at 1:30 p.m.

# MINUTES OF THE CLINTON CITY COUNCIL
# APRIL 20, 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, April 20, 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 April 16, 2010.

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

**MAYOR:** Allen Bryson
**COUNCIL:** John Jordan, Steve Jones, Bob Marcy, Terry Wheeler
**CITY MANAGER:** Grayson Bottom
**CITY CLERK:** Lisa Anders
**CITY TREASURER:** Debra Blanchard
**DEPUTY CITY CLERK:** Absent
**CITY ATTORNEY:** Ryan Meacham
**NEWS MEDIA:** Gerald Green and Mike Smith
**OTHERS:** David Crabtree, Charles Fry, Annette Forrest, Keri Peck, Bobby Hoffman, Arnold Adams and others.

Mayor Allen Bryson opened the meeting with prayer and Councilman Bob Marcy led the Pledge of Allegiance.

## AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of April 6, 2010

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

## AGENDA ITEM NO. 4 ACTION ITEMS

## 4A. CONSIDER PROCLAMATION FOR KNIGHTS OF COLUMBUS

Mayor Bryson explained the proclamation is in support of the fundraising on behalf of the Knights of Columbus and declaring May 1 through 15th as Knights of Columbus Tootsie Roll Fundraiser week.

Motion was made by Councilman Marcy and seconded by Councilman Jordan to approve the proclamation for the Knights of Columbus.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

## 4B. CONSIDER PROCLAMATION REGARDING FOSTER CARE MONTH

Mayor Bryson introduced the proclamation declaring May as Foster Care Month.

Motion was made by Councilman Jones and seconded by Councilman Wheeler to approve the proclamation declaring May as Foster Care Month.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

## 4C. CONSIDER DISABILITY RETIREMENT REQUEST FOR JOHN WEITKAMP FROM OKLAHOMA MUNICIPAL RETIREMENT FUND

City Manager Grayson Bottom explained that the City Council serves as the local Pension Board for the City of Clinton. He reported that John Weitkamp, an employee at Lake Clinton, has submitted an application for disability retirement for their consideration. City Manager Bottom said the request comes with the recommendation for approval.

Motion was made by Councilman Wheeler and seconded by Councilman Jones to approve the request for Disability Retirement for John Weitkamp from the Oklahoma Municipal Retirement Fund.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

## 4D. CONSIDER ELECTION OF TRUSTEES TO THE OKLAHOMA MUNICIPAL ASSURANCE GROUP

City Manager Grayson Bottom explained that two positions are open on the Board of Directors for the Oklahoma Municipal Assurance Group. City Manager Bottom recommended votes for Michael Bailey and Hutch Hibbard.

Motion was made by Councilman Marcy and seconded by Councilman Wheeler to vote for Michael Bailey, Clerk/Treasurer of Bartlesville as a Trustee to the Oklahoma Municipal Assurance Group.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

Motion was made by Councilman Wheeler and seconded by Councilman Marcy to vote for John Sheppard, City Manager/Treasurer of Walters as a Trustee to the Oklahoma Municipal Assurance Group.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

## 5. CITY MANAGER'S REPORT

City Manager Grayson Bottom presented a Sales Tax Comparative Analysis prepared by Southwestern Oklahoma State University.

## 6. AUDIENCE PARTICIPATION

None

## AGENDA ITEM NO. 7: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 6:45 P.M.

PACKET: 03992 4/26/10
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 |
|---|---|---|---|---|---|---|
| 01-14955 | EASTSIDE ACADEMY, INC | | | | | |
| | | I-09-10/UTILITY | 100-40100-2650 | CONTRIBUTION UTILITY PAYMENT | 063950 | 1,000.00 |
| | | I-INV# 09-10/PROGRAM | 100-40100-2650 | CONTRIBUTION PROGRAM | 063951 | 3,000.00 |
| | | | | DEPARTMENT 0100 GOVERNING BOARD TOTAL: | | 4,000.00 |
| | | | | FUND 100 GENERAL FUND TOTAL: | | 4,000.00 |
| | | | | REPORT GRAND TOTAL: | | 4,000.00 |

PACKET: 03958 4/15/2010
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-13175 | FLEETCOR DBA/FUELMAN | | | | | |
| | | I-NP24282770 | 100-40100-2650 | CONTRIBUTION FUEL USE | 063917 | 319.75 |
| | | I-NP24282770 | 100-40100-2650 | CONTRIBUTION FUEL USE | 063917 | 0.00 |
| 01-14185 | ACCURINT | | | | | |
| | | I-150840-20100331 | 100-40100-2085 | PROFESSIONAL IDENTITY THEFT/SKIP TR SR | 063920 | 30.00 |
| | | | | DEPARTMENT 0100 GOVERNING BOARD TOTAL: | | 349.75 |
| 01-01925 | AT&T | | | | | |
| | | I-MAR 10 | 100-40200-2005 | TELEPHONE TELEPHONE SERVICE | 063907 | 157.58 |
| 01-13175 | FLEETCOR DBA/FUELMAN | | | | | |
| | | I-NP24282770 | 100-40200-2425 | FUEL, OIL, ET FUEL USE | 063917 | 0.00 |
| | | | | DEPARTMENT 0200 ADMINISTRATION TOTAL: | | 157.58 |
| 01-01925 | AT&T | | | | | |
| | | I-MAR 10 | 100-40300-2005 | TELEPHONE TELEPHONE SERVICE | 063907 | 207.14 |
| 01-11290 | CSG SYSTEMS, INC DBA/DA | | | | | |
| | | I-63829 | 100-40300-2120 | CONTRACTUAL S MARCH BILLING/INSERT LEAD/COPR | 063913 | 2,601.14 |
| | | | | DEPARTMENT 0300 FINANCE TOTAL: | | 2,808.28 |
| 01-01925 | AT&T | | | | | |
| | | I-MAR 10 | 100-40400-2005 | TELEPHONE TELEPHONE SERVICE | 063907 | 25.89 |
| | | | | DEPARTMENT 0400 LEGAL AND COURTS TOTAL: | | 25.89 |
| 01-00615 | DEPT OF PUBLIC SAFETY | | | | | |
| | | I-04 1007279 | 100-40501-2110 | RENTAL CHARGE LEASE OLET EQUIP/SYST | 063914 | 350.00 |
| 01-01925 | AT&T | | | | | |
| | | I-MAR 10 | 100-40501-2005 | TELEPHONE TELEPHONE SERVICE | 063907 | 331.34 |
| 01-13175 | FLEETCOR DBA/FUELMAN | | | | | |
| | | I-NP24282770 | 100-40501-2425 | FUEL, OIL, ET FUEL USE | 063917 | 70.90 |
| | | | | DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL: | | 752.24 |
| 01-01925 | AT&T | | | | | |
| | | I-MAR 10 | 100-40502-2005 | TELEPHONE TELEPHONE SERVICE | 063907 | 0.00 |
| | | | | DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL: | | 0.00 |

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03967 4/20/2010
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-1 | JIMMY'S EGG | I-193537 | 100-40100-2610 | JIMMY'S EGG: BREAKFAST OJA PR | | 33.76 |
| 01-1 | WONGS | I-485829 | 100-40100-2610 | WONGS: LUNCH CONS ROUSH RES. | | 23.87 |
| | | | | DEPARTMENT 0100 GOVERNING BOARD TOTAL: | | 57.63 |
| | | | | FUND 100 GENERAL FUND TOTAL: | | 57.63 |
| | | | | REPORT GRA TOTAL: | | 57.63 |

PACKET: 03998 Regular Payments
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-27226 | 100-40100-2085 | PROFESSIONAL | PROFESSIONAL SERVICES (SNIDER) | 000000 | 150.00 |
| 01-03415 | MINNIX & MEACHAM | | | | | | |
| | | I-8171 | 100-40100-2085 | PROFESSIONAL | REVIEW OF FINANCIALS CITY MNGR | 000000 | 350.00 |
| 01-06535 | CUSTER CO COURT CLERK | | | | | | |
| | | I-3-4-10 | 100-40100-2635 | OTHER MISCELL | QC DEED D. DAY | 000000 | 13.00 |
| 01-1 | MISCELLANEOUS VENDOR | | | | | | |
| BILL GREER | | I-4-1-10 | 100-40100-2630 | COMMUNITY PRO | BILL GREER: BILLBOARD AGRMNT | 000000 | 200.00 |
| 01-14955 | EASTSIDE ACADEMY, INC | | | | | | |
| | | C-3-10-2010 | 100-40100-2650 | CONTRIBUTION | CORRECTION | 000000 | 4,000.00- |
| | | I-3-10-10 | 100-40100-2650 | CONTRIBUTION | 09-10 AGRMNT CTY COUNCIL 11/09 | 000000 | 4,000.00 |
| | | | | DEPARTMENT 0100 GOVERNING BOARD | | TOTAL: | 713.00 |
| 01-00320 | CLINTON DAILY NEWS | | | | | | |
| | | I-4-19-2010 | 100-40200-2025 | LEGAL PUBLICA | CLASS. AD FOR DISPATCHER | 000000 | 84.20 |
| | | I-LN 20790 ORD 923 | 100-40200-2025 | LEGAL PUBLICA | LN 20790 AND LN 20791 | 000000 | 76.10 |
| | | I-LN 20791 ORD 924 | 100-40200-2025 | LEGAL PUBLICA | LN 20790 AND LN 20791 | 000000 | 83.30 |
| 01-01640 | OK EMPLOYMENT SECRTY CO | | | | | | |
| | | I-1ST QTR 2010 | 100-40200-1095 | UNEMPLOYMENT | MCBETH/BURTON/DAVIS | 000000 | 2,704.57 |
| 01-03110 | HANK DYE INSURANCE AGEN | | | | | | |
| | | I-9848 | 100-40200-2035 | EMPLOYEE BOND | BOND RNWL CITY CLERK | 000000 | 347.00 |
| 01-07430 | RHONDA WILLIAMS | | | | | | |
| | | I-4-21-2010 | 100-40200-2610 | CONFERENCES, | MILEAGE FLOOD PLAIN ADMIN MTG | 000000 | 109.22 |
| 01-07820 | CDW GOVERNMENT INC | | | | | | |
| | | I-SJV6688 | 100-40200-2405 | OFFICE SUPPLI | TONER MARY'S PRINTER | 000000 | 336.70 |
| 01-10340 | GRAYSON BOTTOM | | | | | | |
| | | I-4-21-2010 | 100-40200-2610 | CONFERENCES, | MILEAGE OML MTG 4-7-10 | 000000 | 95.00 |
| | | | | DEPARTMENT 0200 ADMINISTRATION | | TOTAL: | 3,836.09 |
| 01-03510 | KIWANIS CLUB OF CLINTON | | | | | | |
| | | I-Mar 10 | 100-40300-2605 | DUES, SUBSCRI | DUES MARCH 2010 D. BLANCHARD | 000000 | 40.00 |
| 01-05305 | NORTHROP GRUMMAN | | | | | | |
| | | I-19072 | 100-40300-2020 | DATA PROCESSI | ANN. MAINT. AGRMNT | 000000 | 715.00 |
| 01-06955 | PITNEYWORKS RESERVE ACC | | | | | | |

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03925 3/30/10
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-1 | Baudlville | I-3-31-10 | 100-40200-2635 | Baudlville: wall mount signs | | 440.74 |
| | | | DEPARTMENT 0200 | ADMINISTRATION TOTAL: | | 440.74 |
| | | | FUND 100 | GENERAL FUND TOTAL: | | 440.74 |
| | | | | REPORT GRA TOTAL: | | 440.74 |

PACKET: 03936 4/6/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-04550 | C.L.E.E.T. | | | | | |
| | | I-March 2010 | 100-2600 | DUE TO STATE MTHLY ACTIVITY RPT/PEN. FEES | 063875 | 1,123.67 |
| 01-09370 | O.S.B.I. | | | | | |
| | | I-March 2010 | 100-2600 | DUE TO STATE MTHLY ACT RPT/AFIS FEES | 063876 | 1,216.50 |
| | | | | DEPARTMENT NON-DEPARTMENTAL TOTAL: | | 2,340.17 |
| | | | | FUND 100 GENERAL FUND TOTAL: | | 2,340.17 |

PACKET: 03998 Regular Payments
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|---|
| 01-06955 | PITNEYWORKS RESERVE ACC continued | | | | | | |
| | | I-4-26-10 | 100-40300-2010 | POSTAGE | POSTAGE FOR METER | 000000 | 400.00 |
| 01-10505 | A/C/E SUPPLY & SERV INC | | | | | | |
| | | I-00649 | 100-40300-2405 | OFFICE SUPPLI | TONER CARTRIDGE/TREAS/DEP | 000000 | 185.00 |
| 01-10545 | STAPLES CREDIT PLAN | | | | | | |
| | | C-9239950021 | 100-40300-2405 | OFFICE SUPPLI | RETURN | 000000 | 29.10- |
| | | I-B981668001 | 100-40300-2405 | OFFICE SUPPLI | COPY PPR/ 2 PC MISCHA SET BLCK | 000000 | 301.70 |
| | | I-C060278002 | 100-40300-2405 | OFFICE SUPPLI | RECEIPT BOOK/CALENDAR/CALCLTR | 000000 | 52.99 |
| | | | | DEPARTMENT 0300 | FINANCE TOTAL: | | 1,665.59 |
| 01-13750 | AMERICAN MUNICIPAL SERV | | | | Court Colls March 2010 | | |
| | | I-5783 | 100-40400-2120 | CONTRACTUAL S | AMERICAN MUNICIPAL SERVICES LT | 000000 | 203.75 |
| | | I-5812 | 100-40400-2120 | CONTRACTUAL S | COURT COLL FEB 2010 | 000000 | 29.75 |
| | | | | DEPARTMENT 0400 | LEGAL AND COURTS TOTAL: | | 233.50 |
| 01-01125 | K-MART #4782 | | | | | | |
| | | C-4883 | 100-40501-2635 | OTHER MISCELL | RETURN CD SLEEVES | 000000 | 17.99- |
| | | I-0712 | 100-40501-2635 | OTHER MISCELL | CLOCK/CD SLEEVES | 000000 | 41.78 |
| | | I-0736 | 100-40501-2635 | OTHER MISCELL | DVD'S | 000000 | 27.98 |
| 01-01215 | LINDERER PRINTING & SUP | | | | | | |
| | | I-80851 | 100-40501-2635 | OTHER MISCELL | NAME PLATE (PARKER) | 000000 | 7.25 |
| 01-04600 | QUILL CORPORATION | | | | | | |
| | | I-4819384 | 100-40501-2405 | OFFICE SUPPLI | OFFICE SUPPLIES | 000000 | 55.75 |
| 01-07095 | LEE OFFICE MACHINE REPA | | | | | | |
| | | I-92607 | 100-40501-2040 | OFFICE EQUIPM | SEV CON NOV/DEC/JAN POL ADMIN | 000000 | 94.73 |
| 01-13150 | T-MOBILE | | | | | | |
| | | I-APRIL 2010 | 100-40501-2005 | TELEPHONE | CELL PHONE SERVICE | 000000 | 59.29 |
| | | | | DEPARTMENT 0501 | POLICE ADMINISTRATION TOTAL: | | 268.79 |
| 01-01125 | K-MART #4782 | | | | | | |
| | | I-0480 | 100-40502-2405 | OFFICE SUPPLI | SUPPLIES DISPATCH- BATTERIES | 000000 | 76.45 |
| 01-04600 | QUILL CORPORATION | | | | | | |
| | | I-4819384 | 100-40502-2405 | OFFICE SUPPLI | OFFICE SUPPLIES | 000000 | 146.49 |
| 01-07095 | LEE OFFICE MACHINE REPA | | | | | | |
| | | I-92608 | 100-40502-2405 | OFFICE SUPPLI | SER. CON. NOV/DEC/JAN POL. DIS | 000000 | 70.09 |
| | | | | DEPARTMENT 0502 | POLICE SUPPORT SERVICES TOTAL: | | 293.03 |

PACKET: 03958 4/15/2010
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-13175 | FLEETCOR DBA/FUELMAN | | | | | |
| | | I-NP24282770 | 100-40503-2425 | FUEL, OIL, ET FUEL USE | 063917 | 2,493.99 |
| | | | | DEPARTMENT 0503 POLICE OPERATIONS TOTAL: | | 2,493.99 |
| | | I-NP24282770 | 100-40504-2425 | FUEL, OIL, ET FUEL USE | 063917 | 237.39 |
| | | | | DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL: | | 237.39 |
| | | I-NP24282770 | 100-40505-2425 | FUEL, OIL, ET FUEL USE | 063917 | 112.32 |
| | | | | DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL: | | 112.32 |
| 01-01925 | AT&T | | | | | |
| | | I-MAR 10 | 100-40601-2005 | TELEPHONE TELEPHONE SERVICE | 063907 | 179.02 |
| | | | | DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL: | | 179.02 |
| 01-13175 | FLEETCOR DBA/FUELMAN | | | | | |
| | | I-NP24282770 | 100-40606-2425 | FUEL, OIL, ET FUEL USE | 063917 | 940.64 |
| | | | | DEPARTMENT 0606 FIRE PROTECTION TOTAL: | | 940.64 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-Apr. 10 | 100-40607-2456 | STORM SIREN M ELECTRIC SERVICE/ALL DEPTS | 063905 | 57.12 |
| | | | | DEPARTMENT 0607 EMERGENCY MGMT TOTAL: | | 57.12 |
| 01-13175 | FLEETCOR DBA/FUELMAN | | | | | |
| | | I-NP24282770 | 100-41000-2425 | FUEL, OIL, ET FUEL USE | 063917 | 93.60 |
| | | | | DEPARTMENT 1000 INSPECTION TOTAL: | | 93.60 |
| 01-01150 | KIWASH ELECTRIC | | | | | |
| | | I-MAR 2010 | 100-41208-2076 | STREET LIGHTI INTERCHANGE LIGHTS | 063918 | 99.80 |
| | | I-MAR 2010 | 100-41208-2076 | STREET LIGHTI I-40/CHEROKEE LIGHTS | 063918 | 120.50 |
| | | I-MAR 2010 | 100-41208-2076 | STREET LIGHTI I-40/CHEROKEE LIGHTS | 063918 | 296.23 |
| | | I-MAR 2010 | 100-41208-2076 | STREET LIGHTI I-40/CHEROKEE LIGHTS | 063918 | 123.27 |
| 01-01925 | AT&T | | | | | |
| | | I-MAR 10 | 100-41208-2005 | TELEPHONE TELEPHONE SERVICE | 063907 | 25.89 |

PACKET: 03998 Regular Payments
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 |
|---|---|---|---|---|---|---|
| 01-00595 | DOLLAR GENERAL CHARGED | | | | | |
| | | I-1396733 | 100-40503-2431 | PRISONER BOAR SUPPLIES JAIL | 000000 | 5.00 |
| | | I-1396734 | 100-40503-2431 | PRISONER BOAR SUPPLIE (JAIL) | 000000 | 56.00 |
| 01-00735 | FARMER BROTHERS CO | | | | | |
| | | I-52141139-S | 100-40503-2431 | PRISONER BOAR COFFEE SERVICE | 000000 | 117.05 |
| 01-01950 | HOMELAND STORES INC | | | | | |
| | | I-082359 | 100-40503-2431 | PRISONER BOAR GROCERIES | 000000 | 66.88 |
| | | I-082457 | 100-40503-2431 | PRISONER BOAR GROCERIES | 000000 | 43.32 |
| 01-04600 | QUILL CORPORATION | | | | | |
| | | I-2827682 | 100-40503-2431 | PRISONER BOAR FOOD SERVICE CAPS | 000000 | 7.40 |
| | | I-4819384 | 100-40503-2410 | OPERATING SUP OFFICE SUPPLIES | 000000 | 133.59 |
| 01-07410 | CARDIAC SCIENCE INC | | | | | |
| | | I-1263021 | 100-40503-2410 | OPERATING SUP 2 AED BATTEROES 9146-102 | 000000 | 490.00 |
| 01-12180 | WESTERN OK TIRE & SERVI | | | | | |
| | | I-10615 | 100-40503-2420 | TIRES, BATTER MOUNT/BALANCE UNIT #10 | 000000 | 30.00 |
| | | I-10876 | 100-40503-2420 | TIRES, BATTER TIRES/ALIGNMENT/WAST TIRE | 000000 | 192.28 |
| | | I-11070 | 100-40503-2420 | TIRES, BATTER MOUNT/ FLATE REPAIR UNIT #19 | 000000 | 20.00 |
| | | I-11206 | 100-40503-2420 | TIRES, BATTER FLAT RPR UNIT #14 | 000000 | 10.00 |
| | | | | DEPARTMENT 0503 POLICE OPERATIONS TOTAL: | | 1,171.52 |
| 01-00730 | FARM PLAN/ATWOODS | | | | | |
| | | I-2874585 | 100-40504-2410 | OPERATING SUP SUPPLIES (ANIMAL CONTROL) | 000000 | 11.99 |
| | | I-2881004 | 100-40504-2410 | OPERATING SUP SUPPLIES (ANIMAL CONTROL) | 000000 | 27.98 |
| 01-03065 | AIRGAS MID SOUTH, INC | | | | | |
| | | I-106324751 | 100-40504-2410 | OPERATING SUP CARBON MONOXIDE ANIMAL CONTRL | 000000 | 160.82 |
| | | I-106614904 | 100-40504-2410 | OPERATING SUP YEARLY LEASE CYLINDER MAINT. | 000000 | 85.00 |
| 01-04600 | QUILL CORPORATION | | | | | |
| | | I-4819384 | 100-40504-2410 | OPERATING SUP OFFICE SUPPLIES | 000000 | 139.92 |
| 01-08685 | JIM F BONHAM, D.V.M. | | | | | |
| | | I-4-16-10 | 100-40504-2410 | OPERATING SUP RABIES TEST - CAT BITE | 000000 | 75.00 |
| | | | | DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL: | | 500.71 |
| 01-00255 | CLINTON LAUNDRY | | | | | |
| | | I-531911 | 100-40505-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 5.25 |
| | | I-533947 | 100-40505-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 5.25 |
| | | I-535291 | 100-40505-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 5.25 |

PACKET: 03998 Regular Payments
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 |
|---|---|---|---|---|---|---|
| 01-04600 | QUILL CORPORATION | | | | | |
| | | I-4819384 | 100-40505-2405 | OFFICE SUPPLI OFFICE SUPPLIES | 000000 | 391.89 |
| 01-11965 | LEON SCARLETT SR | | | | | |
| | | I-April 8, 2010 | 100-40505-2092 | NUISANCE ABAT MOWING (ARMY RES. ON OPAL) | 000000 | 65.00 |
| | | | | DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL: | | 472.64 |
| 01-01250 | LOCKE SUPPLY COMPANY | | | | | |
| | | I-12489357-00 | 100-40601-2470 | FACILITIES MA PIPE AND REDUCER'S FOR EXHAUST | 000000 | 27.55 |
| 01-01590 | OK FIRE CHIEF ASSOC | | | | | |
| | | I-1517 | 100-40601-2615 | TRAINING & DE CONFERENCE FEE'S | 000000 | 85.00 |
| 01-04060 | CLINTON ABSTRACT CO INC | | | | | |
| | | I-MAY 2010 | 100-40601-2110 | RENTAL CHARGE MTHLY BLDG LEASE | 000000 | 175.00 |
| | | | | DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL: | | 287.55 |
| 01-00255 | CLINTON LAUNDRY | | | | | |
| | | I-530896 | 100-40606-2111 | LAUNDRY RENTA LAUNDRY RENTAL | 000000 | 33.40 |
| | | I-534563 | 100-40606-2111 | LAUNDRY RENTA LAUNDRY RENTAL | 000000 | 53.45 |
| 01-00410 | LOWELL GRAY | | | | | |
| | | I-24303 | 100-40606-2422 | PARTS - EQUIP RPR OPENER ON DOOR #1 BACK BAY | 000000 | 302.00 |
| 01-00730 | FARM PLAN/ATWOODS | | | | | |
| | | I-2869753 | 100-40606-2422 | PARTS - EQUIP WATER JUG FOR BP-101 | 000000 | 26.98 |
| | | I-2878953 | 100-40606-2422 | PARTS - EQUIP WATER COOLER FOR TRK. 8 | 000000 | 19.88 |
| 01-01250 | LOCKE SUPPLY COMPANY | | | | | |
| | | C-109840400 | 100-40606-2470 | FACILITIES MA RETURNED 1500 W METAL HALIDE | 000000 | 44.18- |
| 01-04605 | O'REILLY AUTOMOTIVE INC | | | | | |
| | | I-0243-195413 | 100-40606-2421 | PARTS - VEHIC FILTERS FOR UNIT 6 | 000000 | 46.31 |
| | | I-0243-195579 | 100-40606-2421 | PARTS - VEHIC FILTERS ENG 91 & 2 | 000000 | 43.52 |
| | | I-0243-195591 | 100-40606-2421 | PARTS - VEHIC OIL FILTER ENG. 91 | 000000 | 25.55 |
| | | I-0243-195677 | 100-40606-2421 | PARTS - VEHIC FUEL FILTER ENG 2 | 000000 | 7.57 |
| | | I-0243-195757 | 100-40606-2421 | PARTS - VEHIC FILTERS FOR BP-101 AND ENG 91 | 000000 | 139.42 |
| | | I-0243-196224 | 100-40606-2421 | PARTS - VEHIC FILTERS FOR BP-101 | 000000 | 52.86 |
| | | I-0243-196682 | 100-40606-2421 | PARTS - VEHIC FILTERS TRK 8 | 000000 | 25.82 |
| | | I-0243-196985 | 100-40606-2421 | PARTS - VEHIC FILTERS UNIT 7 | 000000 | 11.42 |
| | | I-0243-197468 | 100-40606-2420 | TIRES, BATTER BATTERIES FOR TANKER | 000000 | 267.42 |
| | | I-0243-197989 | 100-40606-2421 | PARTS - VEHIC FILTER TRK 8 | 000000 | 21.56 |
| | | I-0243-198975 | 100-40606-2421 | PARTS - VEHIC FILTERS TRK 5 | 000000 | 64.84 |
| | | I-0243-199696 | 100-40606-2421 | PARTS - VEHIC FILTERS FOR TANKER | 000000 | 41.12 |

PACKET: 03933 4/5/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-01700 | OSU FIRE SERVICE TRAINI | | | | | |
| | | I-3-26-10 | 100-40606-2615 | TRAINING & DE EMS INSTRUCTOR UPDATE | 063874 | 50.00 |
| 01-04605 | O'REILLY AUTOMOTIVE INC | | | | | |
| | | C-3-26-10 | 100-40606-2615 | TRAINING & DE POSTED WRONG VENDOR | 063870 | 50.00- |
| | | I-0243-190637 | 100-40606-2421 | PARTS - VEHIC HINGE PINS UNIT # 6 | 063870 | 9.98 |
| | | I-0243-190662 | 100-40606-2421 | PARTS - VEHIC MINI LAMP UNIT #6 | 063870 | 0.27 |
| | | I-0243-190712 | 100-40606-2421 | PARTS - VEHIC OIL DRY -- 20 BAGS | 063870 | 109.80 |
| | | I-0243-191852 | 100-40606-2422 | PARTS - EQUIP OIL FILTER LIGHT PLANT #2 | 063870 | 3.95 |
| | | I-0243-191905 | 100-40606-2422 | PARTS - EQUIP MOTOR OIL FOR LIGHT PLANT #2 | 063870 | 13.16 |
| | | I-0243-192530 | 100-40606-2420 | TIRES, BATTER BATTERY LIGHT PLANT #1 | 063870 | 48.41 |
| | | I-3-26-10 | 100-40606-2615 | TRAINING & DE EMS INSTRUCTOR UPDAY | 063870 | 50.00 |
| | | | | DEPARTMENT 0606 FIRE PROTECTION TOTAL: | | 235.57 |
| | | I-0243-189806 | 100-41208-2421 | PARTS-VEHICLE FLASHER/3/4 TON PICK UP | 063870 | 6.98 |
| | | | | DEPARTMENT 1208 STREETS MAINTENANCE TOTAL: | | 6.98 |
| | | | | FUND 100 GENERAL FUND TOTAL: | | 242.55 |

PACKET: 03998 Regular Payments
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 |
|---|---|---|---|---|---|---|
| 01-07875 | ROBERTS TRUCK CENTER | | | | | |
| | | I-5539285 | 100-40606-2045 | VEHICLE REPAI RPR'S ON ENG. # 1 | 000000 | 492.85 |
| 01-10610 | AUTOMATIC FIRE CONTRL I | | | | | |
| | | I-66391 | 100-40606-2422 | PARTS - EQUIP HYDOR-TEST 7 SCBA BOTTLES | 000000 | 98.00 |
| 01-14965 | NETWORK TOOL WAREHOUSE | | | | | |
| | | I-00238713 | 100-40606-2421 | PARTS - VEHIC EXHAUST HOSES/TAIL PIPE ADPTR | 000000 | 1,132.24 |
| | | | | DEPARTMENT 0606 FIRE PROTECTION TOTAL: | | 2,862.03 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-MAY 2010 | 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-531911 | 100-41000-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 16.75 |
| | | I-533947 | 100-41000-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 9.75 |
| | | I-535291 | 100-41000-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 9.75 |
| 01-03110 | HANK DYE INSURANCE AGEN | | | | | |
| | | I-9847 | 100-41000-2035 | EMPLOYEE BOND BOND RNWL BUILDING INSPECTOR | 000000 | 100.00 |
| 01-12660 | CONSTRUCTION INDUSTRIES | | | | | |
| | | I-FILE #000271 | 100-41000-2605 | DUES, SUBSCRI LIC RNWL CHARLES FRY | 000000 | 600.00 |
| | | | | DEPARTMENT 1000 INSPECTION TOTAL: | | 736.25 |
| 01-00255 | CLINTON LAUNDRY | | | | | |
| | | I-531911 | 100-41208-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 57.75 |
| | | I-533947 | 100-41208-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 64.75 |
| | | I-535291 | 100-41208-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 57.75 |
| 01-00370 | CIRCLE S PAVING CO INC | | | | | |
| | | I-6553 | 100-41208-2485 | STREET REPAIR TYPE C ASHALT/COLD LAY | 000000 | 224.00 |
| 01-00590 | DOLESE BROTHERS CO. | | | | | |
| | | I-7-00792-10 | 100-41208-2476 | SIDEWALK REPA HANDICAP RMP GAYLAS | 000000 | 438.88 |
| 01-01240 | LITTKE'S STORE | | | | | |
| | | I-5937130 | 100-41208-2410 | OPERATING SUP LABOR -CHAINSAW RPR | 000000 | 211.96 |
| 01-01270 | MIDSTATE TRAFFIC CONTRO | | | | | |
| | | I-25183 | 100-41208-2481 | TRAFFIC SIGNA SEALED BEAM BULBS/TRAFFIC LTS | 000000 | 428.33 |

PACKET: 03958 4/15/2010
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-Apr. 10 | 100-41208-2076 | STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS | 063905 | 5,711.79 |
| 01-13175 | FLEETCOR DBA/FUELMAN | | | | | |
| | | I-NP24282770 | 100-41208-2425 | FUEL, OIL, ET FUEL USE | 063917 | 1,716.14 |
| | | | | DEPARTMENT 1208 STREETS MAINTENANCE TOTAL: | | 8,093.62 |
| 01-01925 | AT&T | | | | | |
| | | I-MAR 10 | 100-41600-2005 | TELEPHONE TELEPHONE SERVICE | 063907 | 25.89 |
| 01-13175 | FLEETCOR DBA/FUELMAN | | | | | |
| | | I-NP24282770 | 100-41600-2425 | FUEL, OIL, ET FUEL USE | 063917 | 103.11 |
| | | | | DEPARTMENT 1600 CEMETERY TOTAL: | | 129.00 |
| 01-01150 | KIWASH ELECTRIC | | | | | |
| | | I-MAR 2010 | 100-41700-2075 | ELECTRIC CHAR BILLBOARD SIGN | 063918 | 67.62 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-15 Apr - 10 | 100-41700-2080 | NATURAL GAS C NATURAL GAS SERVICE | 063927 | 1,253.87 |
| 01-01925 | AT&T | | | | | |
| | | I-MAR 10 | 100-41700-2005 | TELEPHONE TELEPHONE SERVICE | 063907 | 110.13 |
| | | I-MAR 10 | 100-41700-2020 | DATA PROCESSI TELEPHONE SERVICE | 063907 | 99.90- |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-Apr. 10 | 100-41700-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 063905 | 2,667.72 |
| 01-11515 | OK ENERGY SERVICES INC | | | | | |
| | | I-10-03-005860-1 | 100-41700-2080 | NATURAL GAS C MARCH 10 SERV CTY HALL/FRISC0 | 063926 | 233.97 |
| 01-12205 | CABLE ONE | | | | | |
| | | I-April 2010 | 100-41700-2020 | DATA PROCESSI APR SERV. CTY HALL/FRISCO CTR | 063908 | 195.22 |
| 01-13175 | FLEETCOR DBA/FUELMAN | | | | | |
| | | I-NP24282770 | 100-41700-2425 | FUEL, OIL, ET FUEL USE | 063917 | 0.00 |
| | | | | DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL: | | 4,428.63 |
| | | | | FUND 100 GENERAL FUND TOTAL: | | 20,859.07 |

PACKET: 03998 Regular Payments
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 |
|---|---|---|---|---|---|---|
| 01-01420 | MOSER AUTO SUPPLY | | | | | |
| | | I-149543 | 100-41208-2410 | OPERATING SUP V-BELT FOR MORTOR MIXER | 000000 | 5.52 |
| 01-01570 | OCT EQUIPMENT, INC | | | | | |
| | | I-118317 | 100-41208-2410 | OPERATING SUP LOG CHAIN | 000000 | 70.91 |
| | | I-118331 | 100-41208-2425 | FUEL, OIL, ET HYDRAULIC OIL (NEW LOADER) | 000000 | 58.65 |
| 01-02220 | T.H. ROGERS LUMBER CO. | | | | | |
| | | I-938734 | 100-41208-2476 | SIDEWALK REPA GALV. NAILS | 000000 | 2.25 |
| | | I-938806 | 100-41208-2476 | SIDEWALK REPA MORTAR MIX | 000000 | 4.99 |
| | | I-938813 | 100-41208-2476 | SIDEWALK REPA PORTLAND CEMENT | 000000 | 104.90 |
| 01-04605 | O'REILLY AUTOMOTIVE INC | | | | | |
| | | I-0243-196162 | 100-41208-2425 | FUEL, OIL, ET GREASE (EQUIPMENT) | 000000 | 71.79 |
| | | I-0243-199774 | 100-41208-2425 | FUEL, OIL, ET DEGREASER (NEW LOADER) | 000000 | 12.99 |
| | | I-0243-199891 | 100-41208-2410 | OPERATING SUP PWR RTD BELT MORTAL MIXER | 000000 | 8.38 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-MAY 2010 | 100-41208-2076 | STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS | 000000 | 0.00 |
| 01-1 | MISCELLANEOUS VENDOR | | | | | |
| ROBERT | BRYAN | I-38887 | 100-41208-2460 | MISCELLANEOUS ROBERT BRYAN: RPRS TO VEHICLE | 000000 | 36.75 |
| 01-13150 | T-MOBILE | | | | | |
| | | I-APRIL 2010 | 100-41208-2005 | TELEPHONE CELL PHONE SERVICE | 000000 | 59.29 |
| 01-14310 | CENTRAL PARTS & MACHINE | | | | | |
| | | I-4353 | 100-41208-2046 | EQUIPMENT REP REBUILD STRT SWEEPER ENG. | 000000 | 6,186.03 |
| | | I-4378 | 100-41208-2046 | EQUIPMENT REP REBUILD STRT SWEEPER ENG. | 000000 | 150.49 |
| | | | | DEPARTMENT 1208 STREETS MAINTENANCE TOTAL: | | 8,256.36 |
| 01-00255 | CLINTON LAUNDRY | | | | | |
| | | I-531911 | 100-41600-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 18.00 |
| | | I-533947 | 100-41600-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 18.00 |
| | | I-535291 | 100-41600-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 25.00 |
| 01-07780 | B & B MANUFACTURING INC | | | | | |
| | | I-110029 | 100-41600-2410 | OPERATING SUP TENT/MOUND CVR/STRAP | 000000 | 47.00 |
| | | I-110139 | 100-41600-2410 | OPERATING SUP TENT/MOUND CVR/STRAP | 000000 | 1,138.85 |
| 01-07880 | CLARK GRAVE VAULT COMPA | | | | | |
| | | I-214348 | 100-41600-2417 | VAULTS/BOXES 7 VALTS | 000000 | 4,615.00 |
| | | I-214348 | 100-41600-2417 | VAULTS/BOXES VAULTS FOR RESALE | 000000 | 2,356.00 |
| | | | | DEPARTMENT 1600 CEMETERY TOTAL: | | 8,217.85 |

PACKET: 03998 Regular Payments
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-00255 | CLINTON LAUNDRY | | | | | |
| | | I-531911 | 100-41700-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 0.50 |
| | | I-533947 | 100-41700-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 0.50 |
| | | I-535291 | 100-41700-2435 | UNIFORM SERVI UNIFORM RENTAL | 000000 | 0.50 |
| | | I-98388 | 100-41700-2465 | JANITORIAL SU CLNG SUPPLY CH/SR BLDG/LIB | 000000 | 550.65 |
| | | I-98492 | 100-41700-2465 | JANITORIAL SU CLNG SUPPLY/ CH/SR BLDG/LIB | 000000 | 66.00 |
| 01-00260 | ELK SUPPLY CO INC | | | | | |
| | | I-598619/5 | 100-41700-2470 | FACILITIES MA RPRS FOR SR BLDG GUTTERING | 000000 | 13.42 |
| 01-00735 | FARMER BROTHERS CO | | | | | |
| | | I-52141139-S | 100-41700-2410 | OPERATING SUP COFFEE SERVICE | 000000 | 74.10 |
| 01-00955 | HINZ REFRIGERATION INC | | | | | |
| | | I-008028 | 100-41700-2130 | FACILITIES RE MAINT. HEAT/AC DR. LIC. OFFICE | 000000 | 95.00 |
| | | I-008249 | 100-41700-2130 | FACILITIES RE MAINT. TO A/C AT EASTSIDE ACAD | 000000 | 556.50 |
| 01-01125 | K-MART #4782 | | | | | |
| | | I-0633 | 100-41700-2470 | FACILITIES MA OP SUPPLIES/PPR GOODS | 000000 | 26.98 |
| | | I-0633 | 100-41700-2465 | JANITORIAL SU OP SUPPLIES/PPR GOODS | 000000 | 159.96 |
| 01-01250 | LOCKE SUPPLY COMPANY | | | | | |
| | | I-12600078-00 | 100-41700-2470 | FACILITIES MA LIGTH BULBS FOR UTILITY OFFICE | 000000 | 15.66 |
| | | I-12674934-00 | 100-41700-2470 | FACILITIES MA LIGHT BULBS LIBRARY | 000000 | 39.34 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-01-MAY-10 | 100-41700-2080 | NATURAL GAS C NATURAL GAS SERVICE | 000000 | 301.12 |
| 01-02515 | AMER LEGION H.O.P. 41 | | | | | |
| | | I-4-16-10 | 100-41700-2470 | FACILITIES MA US FLAGS/OK FLAGS | 000000 | 135.00 |
| 01-06145 | A-OK LOCK & KEY | | | | | |
| | | I-10752 | 100-41700-2130 | FACILITIES RE CLEAN LOCK SENIOR BLDG | 000000 | 55.00 |
| 01-07820 | CDW GOVERNMENT INC | | | | | |
| | | I-SJF3033 | 100-41700-2020 | DATA PROCESSI SERVER HARD DRIVE 3 | 000000 | 435.39 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-MAY 2010 | 100-41700-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 138.40 |
| 01-09520 | JUST ADD WATER IRRIGATI | | | | | |
| | | I-2505 | 100-41700-2475 | LAND MAINTENA LABOR/RPR CH IRRIGATION SYST | 000000 | 235.75 |
| 01-13150 | T-MOBILE | | | | | |
| | | I-APRIL 2010 | 100-41700-2005 | TELEPHONE CELL PHONE SERVICE | 000000 | 0.00 |
| 01-14350 | WEATHERPROOFING TECHNOL | | | | | |
| | | I-92289063 | 100-41700-2130 | FACILITIES RE RPRS TO CITY HALL ROOF | 000000 | 1,795.00 |
| | | | | DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL: | | 4,694.77 |
| | | | | FUND 100 GENERAL FUND TOTAL: | | 34,209.68 |

PACKET: 03945 4/9/10
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-14320 | SECURITY STATE BANK | | | | | |
| | | I-Apr. 10 | 430-41308-3035 | IMPROVEMENTS QTLY LEASE/GOLF PUMP STAT | 063894 | 6,776.55 |
| | | | | DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL: | | 6,776.55 |
| | | | | FUND 430 CAPITAL IMPROVEMNT TOTAL: | | 6,776.55 |
| | | | | REPORT GRAND TOTAL: | | 6,776.55 |

PACKET: 03998 Regular Payments
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1208 STREETS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-01270 | MIDSTATE TRAFFIC CONTRO | | | | | |
| | | I-25097 | 430-41208-3035 | IMPROVEMENTS STRIPING/CROSS BARS/ARROW | 000000 | 2,826.20 |
| | | I-25163 | 430-41208-3035 | IMPROVEMENTS JCLNE/GARY BLVD INTERSECTION | 000000 | 8,872.00 |
| 01-14020 | WELCH STATE BANK | | | | | |
| | | I-MAY 2010 | 430-41208-3030 | OTHER EQUIPME LEASE PURCH/DURAPATCH/SEA | 000000 | 998.54 |
| | | | | DEPARTMENT 1208 STREETS MAINTENANCE TOTAL: | | 12,696.74 |
| 01-01050 | JACKS GOLF CARS II | | | | | |
| | | I-268997 | 430-41308-3025 | VEHICLES GAS GOLF CART GOLF MARSHAL | 000000 | 2,650.00 |
| 01-13460 | PRESTWICK GOLF GROUP, I | | | | | |
| | | I-42836 | 430-41308-3035 | IMPROVEMENTS FAIRWAY SIGNS | 000000 | 306.00 |
| | | I-63308 | 430-41308-3035 | IMPROVEMENTS TEE MARKER/SHIPPING/HDLG | 000000 | 1,010.97 |
| | | I-634151 | 430-41308-3035 | IMPROVEMENTS TEE MARKER/SHIPPING/HANDLING | 000000 | 122.95 |
| | | | | DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL: | | 4,089.92 |
| 01-00955 | HINZ REFRIGERATION INC | | | | | |
| | | I-008618 | 430-41408-3035 | IMPROVEMENTS 2 -5T UNITS REMOVE/INSTALL ABP | 000000 | 5,260.00 |
| | | | | DEPARTMENT 1408 ACME BRICK PARK TOTAL: | | 5,260.00 |
| | | | | FUND 430 CAPITAL IMPROVEMNT TOTAL: | | 22,046.66 |

PACKET: 03998 Regular Payments
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 | | | | | |
| | | C-598618/5 | 735-44300-3060 | PROJ CONSTR C SOCCER CONS - RETURNED | 000000 | 13.42- |
| | | I-598569/5 | 735-44300-3060 | PROJ CONSTR C SOCCER CONS -- CABLE 1/8" GAL. | 000000 | 129.99 |
| | | I-598617/5 | 735-44300-3060 | PROJ CONSTR C SOCCER CONS -- CURB | 000000 | 18.71 |
| | | I-598793/3 | 735-44300-3060 | PROJ CONSTR C SOCCER CONS. CURBING | 000000 | 29.07 |
| | | I-598875/5 | 735-44300-3060 | PROJ CONSTR C SOCCER CONS. - REBAR | 000000 | 15.87 |
| | | I-599000/5 | 735-44300-3060 | PROJ CONSTR C SOCCER CONS. - CHALK | 000000 | 2.49 |
| | | I-599001/5 | 735-44300-3060 | PROJ CONSTR C SOCCER CONS. - CABLE | 000000 | 129.99 |
| 01-00590 | DOLESE BROTHERS CO. | | | | | |
| | | I-27913 | 735-44300-3060 | PROJ CONSTR C SOCCER CONS. - 4" ROCK | 000000 | 328.39 |
| | | I-7-00778-10 | 735-44300-3060 | PROJ CONSTR C SOCCER CONS -- SIDEWALK | 000000 | 1,614.38 |
| | | I-7-00793-10 | 735-44300-3060 | PROJ CONSTR C SOCCER CONS - SIDEWALK | 000000 | 1,552.50 |
| | | I-7-00822-10 | 735-44300-3060 | PROJ CONSTR C SOCCER CONS. - SIDEWALK | 000000 | 1,086.75 |
| | | I-7-01076-10 | 735-44300-3060 | PROJ CONSTR C SOCCER CONS. - DITCH LNR | 000000 | 1,700.13 |
| | | I-7-01147-10 | 735-44300-3060 | PROJ CONSTR C SOCCER CONS. - SAND FOR CURB | 000000 | 127.00 |
| | | I-7-01171-10 | 735-44300-3060 | PROJ CONSTR C SOCCER CONS. CEMENT | 000000 | 54.00 |
| | | I-7-0177-10 | 735-44300-3060 | PROJ CONSTR C SOCCER CONS. - DITCH LNR | 000000 | 95.25 |
| 01-02010 | SHERWIN-WILLIAMS CO. | | | | | |
| | | I-6501-5 | 735-44300-3030 | OTHER EQUIPME STRIPING MACHINE ACME | 000000 | 1,875.00 |
| 01-02220 | T.H. ROGERS LUMBER CO. | | | | | |
| | | I-938940 | 735-44300-3060 | PROJ CONSTR C SOCCER CONS. CURB | 000000 | 3.19 |
| 01-02395 | WILLIAMS ELECTRIC CO IN | | | | | |
| | | I-1473 | 735-44300-3060 | PROJ CONSTR C SOCCER CONS. POLE/BREAKER | 000000 | 276.60 |
| | | | | DEPARTMENT 4300 ACME CONSTR | TOTAL: | 9,025.89 |
| | | | | FUND 735 RECR AUTH CONST FUND | TOTAL: | 9,025.89 |

PACKET: 03958 4/15/2010
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---|---|---|---|---|---|---|
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-15 Apr - 10 | 760-43600-2080 | NATURAL GAS C NATURAL GAS SERVICE | 063927 | 96.81 |
| 01-01925 | AT&T | | | | | |
| | | I-MAR 10 | 760-43600-2005 | TELEPHONE TELEPHONE SERVICE | 063907 | 26.06 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-Apr. 10 | 760-43600-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 063905 | 0.00 |
| | | | | DEPARTMENT 3600 CENTRAL GARAGE | TOTAL: | 122.87 |
| | | | | FUND 760 CENTRAL GARAGE FUND | TOTAL: | 122.87 |
| | | | | | REPORT GRAND TOTAL: | 323,431.34 |

PACKET: 03933 4/5/10
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 |
|---|---|---|---|---|---|---|
| 01-04605 | O'REILLY AUTOMOTIVE INC | | | | | |
| | | C-0243-192128 | 760-43600-2421 | PARTS-VEHICLE IDLER PULLEY | 063870 | 2.21- |
| | | I-0243-189810 | 760-43600-2421 | PARTS-VEHICLE OIL FILTER | 063870 | 11.22 |
| | | I-0243-189921 | 760-43600-2421 | PARTS-VEHICLE OIL FILTER | 063870 | 5.97 |
| | | I-0243-190564 | 760-43600-2421 | PARTS-VEHICLE GREASE SW TRKS/ OIL FILTER | 063870 | 13.48 |
| | | I-0243-190770 | 760-43600-2421 | PARTS-VEHICLE POWER STEERING FLUID | 063870 | 47.88 |
| | | I-0243-190912 | 760-43600-2421 | PARTS-VEHICLE BRAKE SHOES POLICE A/C | 063870 | 18.99 |
| | | I-0243-191034 | 760-43600-2421 | PARTS-VEHICLE 20 AMP FUSE VALUE PAK | 063870 | 7.99 |
| | | I-0243-191091 | 760-43600-2421 | PARTS-VEHICLE BRAKE DRUM | 063870 | 60.50 |
| | | I-0243-191114 | 760-43600-2421 | PARTS-VEHICLE PINION SEAL | 063870 | 14.16 |
| | | I-0243-192064 | 760-43600-2421 | PARTS-VEHICLE SPARK PLUGS/BELT/PULLEY | 063870 | 60.52 |
| | | I-0243-192073 | 760-43600-2421 | PARTS-VEHICLE IDLER PULLEY /PLUG WIRES | 063870 | 35.55 |
| | | I-0243-192378 | 760-43600-2421 | PARTS-VEHICLE MASTER SWITCH/BATT CABLE PD#16 | 063870 | 39.49 |
| | | I-0243-193001 | 760-43600-2421 | PARTS-VEHICLE OIL FILTER | 063870 | 4.73 |
| | | I-0243-193142 | 760-43600-2421 | PARTS-VEHICLE DRAIN COCK | 063870 | 3.19 |
| | | I-0243-193194 | 760-43600-2421 | PARTS-VEHICLE PINION SEAL AND U JOINT | 063870 | 22.23 |
| | | I-0243-193398 | 760-43600-2421 | PARTS-VEHICLE WIPER BLADE AND BATTERY | 063870 | 74.25 |
| | | I-0243-193410 | 760-43600-2421 | PARTS-VEHICLE REARVIEW ADLL POLICE | 063870 | 5.49 |
| | | I-0243-193543 | 760-43600-2421 | PARTS-VEHICLE HYD HOSE/RAGS/OIL FILTERS | 063870 | 8.68 |
| | | I-0243-193543 | 760-43600-2410 | OPERATING SUP HYD HOSE/RAGS/OIL FILTERS | 063870 | 30.99 |
| | | I-0243-193543 | 760-43600-2421 | PARTS-VEHICLE HYD HOSE/RAGS/OIL FILTERS | 063870 | 47.88 |
| | | I-0243-193747 | 760-43600-2421 | PARTS-VEHICLE BATTRY CBLE SOLENOID/COPPR LUG | 063870 | 38.46 |
| | | I-0243-195655 | 760-43600-2421 | PARTS-VEHICLE OIL #37 | 063870 | 83.94 |
| | | | | DEPARTMENT 3600 CENTRAL GARAGE TOTAL: | | 633.38 |
| | | | | FUND 760 CENTRAL GARAGE FUND TOTAL: | | 633.38 |
| | | | | REPORT GRAND TOTAL: | | 1,834.78 |

PACKET: 03998 Regular Payments
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 | | | | | |
| | | I-2882373 | 760-43600-2421 | PARTS-VEHICLE TRASH CAN/WIPPER BLDE/TRSH BGS | 000000 | 4.99 |
| 01-01040 | J & R EQUIPMENT L.L.C. | | | | | |
| | | I-12169 | 760-43600-2422 | PARTS-EQUIPME PTO PUMP OUT PUT | 000000 | 979.99 |
| 01-01535 | OKLAHOMA NATURAL GAS CO | | | | | |
| | | I-01-MAY-10 | 760-43600-2080 | NATURAL GAS C NATURAL GAS SERVICE | 000000 | 0.00 |
| 01-01620 | REGIONS INTERSTATE BILL | | | | | |
| | | I-N908608 | 760-43600-2421 | PARTS-VEHICLE TRANS OIL #21 OIL/TRANS FILTER | 000000 | 516.51 |
| 01-01910 | FARM PLAN FOR ROTHER BR | | | | | |
| | | I-IV96102 | 760-43600-2421 | PARTS-VEHICLE MALE-MALE C HYDBIN | 000000 | 1.84 |
| 01-04215 | WELDON PARTS | | | | | |
| | | I-417130-00 | 760-43600-2421 | PARTS-VEHICLE GASKET KIT AND FREIGHT | 000000 | 24.61 |
| 01-04605 | O'REILLY AUTOMOTIVE INC | | | | | |
| | | C-0243-196042 | 760-43600-2421 | PARTS-VEHICLE TURN SWITCH | 000000 | 22.81- |
| | | I-0243-195795 | 760-43600-2421 | PARTS-VEHICLE WIPER BLADE | 000000 | 9.48 |
| | | I-0243-196038 | 760-43600-2421 | PARTS-VEHICLE TURN SWITCH | 000000 | 22.81 |
| | | I-0243-197399 | 760-43600-2421 | PARTS-VEHICLE GREASE/OIL FILTER | 000000 | 27.94 |
| | | I-0243-198934 | 760-43600-2421 | PARTS-VEHICLE OIL #20 /OIL FILTERS | 000000 | 81.92 |
| | | I-0243-200352 | 760-43600-2421 | PARTS-VEHICLE DELVAC TRANS. FLUID #21/#22 | 000000 | 154.84 |
| 01-09435 | AMERICAN ELECTRIC POWER | | | | | |
| | | I-MAY 2010 | 760-43600-2075 | ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS | 000000 | 224.10 |
| | | | | DEPARTMENT 3600 CENTRAL GARAGE TOTAL: | | 2,026.22 |
| | | | | FUND 760 CENTRAL GARAGE FUND TOTAL: | | 2,026.22 |
| | | | | REPORT GRAND TOTAL: | | 196,148.89 |

# PROCLAMATION

WHEREAS, the week of May 09 through May 15 has been declared National Police Officer Week in the Sate of Oklahoma; and

WHEREAS, all Oklahomans should pause during this time and reflect on the outstanding service our Clinton's Law Enforcement Officers provide for our community and

WHEREAS, Clinton has the obligation and privilege to play an important role in the observance of the great week.

NOW, THEREFORE, I Allen Bryson, Mayor of the City of Clinton, do hereby declare the week of May 09 through May 15, 2010 to be,

## NATIONAL POLICE OFFICER WEEK

In the City of Clinton and encourage all citizens, families, clubs, churches, business, organizations, and schools in Clinton to give personal attention to all special National Police Officer Week in observances, to fly the Oklahoma State Flag and the National Colors to participate and help sponsor programs, projects, and activities emphasizing the heritage of our great state.

**GIVEN** under my hand and the seal Clinton this 4 day of May 2010.

_____

**Mayor Allen Bryson**

**ATTEST**

_____

**Lisa Anders, City Clerk**

# PROFESSIONAL SERVICES AGREEMENT WITH COMMITTEE OF CONCERN, INC. dba MULTI-COUNTY YOUTH SERVICES FOR USE OF COMMUNITY INTERVENTION CENTER SERVICES

This agreement is made and entered into this __ day of _____ 2010 by and between the City of Clinton, a municipal corporation, hereinafter referred to as "City" and Committee of Concern, Inc., dba Multi-County Youth Services hereinafter referred to as "MCYS". When references are made to both the City and MCYS, they will be referred to as "Parties."

## WITNESSETH:

**Whereas,** 74 Okla. Stat.7303-1.2 provides for Interlocal Agreements with the district courts allowing a municipality to assume jurisdiction for certain enumerated violations of municipal ordinances, including: vandalism, shoplifting, trespassing, assault, battery, assault and battery, truancy, curfew, possession of non intoxicating beverages, possession of alcoholic beverages, disorderly conduct, public intoxication, failure to appear for court appearance, or comply with a court order, and any other municipal ordinances as agreed by the district court, the district attorney and the municipality.

**Whereas** the City has executed a interlocal agreement with Custer County District Court and

**Whereas,** 10 Okla. Stat.7303-1.2 further authorizes the City of Clinton to contract with an independent entity, public or private, certified by the Oklahoma Office of Juvenile Affairs, for purposes of assessment and processing of juveniles who are taken into custody for one or more of the alleged violations of a municipal ordinance or state statute.

**Whereas,** MCYS has secured the necessary certification required by 10 Okla. Stat.7303-1.2 and the Parties are desirous of entering into an Agreement for the temporary holding, assessment, and processing of juveniles who are in police custody for all of the enumerated municipal or state violations allowed by law.

**Now, therefore,** the Parties, in consideration of the premises and the mutual covenants set forth below, do hereby agree as follows:

## ARTICLE I: TERM/RENEWAL

A. The term of the Agreement shall be effective the 1st day of July, 2010 at 12:01 a.m. through June 30, 2011. Thereafter, this agreement shall be automatically renewed for the successive one-year periods corresponding with the City's fiscal year.
B. This Agreement may be terminated by mutual consent or by either party, with our without cause, by giving thirty (30) days' written notice to the other Party.
C. Either party may request a modification of the Agreement by making a written request identifying the desired amendments, or the subject matter thereof, at least forty-five (45) days in advance of the negotiations concerning such amendment.

## ARTICLE II: COMPENSATION

Under the terms of the Agreement, the City shall pay MCYS an amount of _____.

## ARTICLE III: SCOPE OF SERVICES

A. The purpose of this Agreement is to obtain the services of the Multi-County Youth Services Community Intervention Center, which has received the proper approval and certification by the Office of Juvenile Affairs as required by 10 Okla. Stat. 7303-1.2 . The Community Intervention Center located in Clinton may serve additional communities in Western Oklahoma.

B. MCYS agrees that it shall take all necessary steps to comply with all requirements of 10 Okla. Stat. 7303-1.2 and all standards promulgated by the Oklahoma Office of Juvenile Affairs including:

1. Once the juvenile is in custody of the city and taken to the CIC, MCYS shall take all reasonable steps to locate the child's parent, legal guardian, legal custodian, attorney, or other responsible adult. Once contact as been made, the juvenile shall be released to the personal custody of his or her parent, legal guardian, legal custodian, attorney, or other responsible adult as soon as practical and upon the written promise of such person to return said juvenile to the appropriate court of jurisdiction to answer the charges.
2. The juvenile shall be held for no longer than is required for processing and assessment up to a maximum twenty-four (24) hours. If no parent, legal guardian, legal custodian, attorney, or other responsible adult appear for the release then custody of juvenile shall be handled pursuant to 10 Okla. Stat. 7003-2.1.
3. MCYS shall provide adequate fresh drinking water, adequate food not less than three (3) times in a twenty-four-- (24) hour period, adequate bathroom facilities and bedding. The child's parent, legal guardian, legal custodian, or attorney shall be responsible for any health care costs incurred.
4. MCYS shall not provide transportation for juveniles held at the CIC.

C. MCYS further agrees to:

1. Communicate with the Municipal Court and the Police Department in order to ensure effective use of services.
2. Conduct a brief assessment on each youth, collecting the following information:
   a) youth's current living situation and who has responsibility for meeting his/her basic needs
   b) youth's current education status (enrolled, attending, suspended, expelled, dropped out)
   c) indications that the youth is involved with illegal substances.
   d) signs that the youth is a victim of violence
   e) the initial assessment may result in a referral to another agency for more in-depth assessments.
3. Collect demographic information and enter it into JOLTS (Juvenile On-Line Tracking System) when the system is capable of accepting the data. .
4. Track the youth through the municipal court system and enter appropriate information into JOLTS.
5. Maintain records in accordance with State Law and provide the municipality with monthly reports that include but are not limited to the following information:
   a) Number of juveniles handled from the City
   b) Operational issues of concern

D. MCYS agrees to comply with all Local, State and/or Federal requirements concerning operation of a Community Intervention Center for juveniles for the City of Clinton.

E. The City of Clinton agrees to:

1. The City shall maintain an interlocal agreement with the District Court.
2. The City shall enact an ordinance to fine parents who fail to have the juvenile appear in court or assume custody from the CIC in a timely manner according to 10 Okla. Stat. 7303-1.2 (E) 4b.
3. To have all ordinances in place for the municipal court to handle 10 Okla. Stat. 7303-1.2 juvenile offenses.
4. Assure police department compliance with the criteria established for admission of juveniles to the Community Intervention Center.
5. Provide all necessary transportation of the juvenile while at the CIC.
6. Shall provide for any health care and treatment. The child's parent, legal guardian, legal custodian or attorney shall be responsible for any health care costs incurred.
7. Assist CIC staff in contacting parents who do not have a telephone.

## ARTICLE IV: INDEPENDENT CONTRACTOR AND INSURANCE

This agreement shall not be construed as creating any agency or third party beneficiary agreements or liability in any form or manner whatsoever.

MCYS is an independent contractor and not an employee of the City of Clinton, and agrees to furnish the following certificate of insurance acceptable to the City, which shall be attached to this agreement.

1. Adequate Worker's Compensation coverage to comply with State laws and Employer's Liability Coverage in a minimum amount of $100,000.
2. Comprehensive Liability Coverage sufficient to meet the City's maximum liability under the Governmental Tort Claims Act, 51 Okla.Stat. 151 et seq. The Current minimum General Liability Coverage is $100,000 per person for bodily injury or death and $25,000 for property damage and $1,000,000 for any number of claims arising out of a single incident or occurrence.

## ARTICLE V. INDEMNITY

MCYS hereby agrees to release, defend, indemnify and save harmless the City of Clinton its officers, agents, and employees from and against any and all loss or of damage to property, injury or death of any person or persons, and from and against any and all claims, damages, suits, costs, etc., in connection with any negligent acts of MCYS in connection with this Agreement. However, MCYS shall not be liable hereunder for any loss occurred by the negligent acts of the City of Clinton, its agents, or employees.

## ARTICLE VI.

The Parties agree that MCYS may not assign its interest in this Agreement without prior written consent of the City.

In Witness Whereof, the Parties have executed this, Agreement by the signatures of the authorized persons listed as below set forth on the dates therein set out.

Committee of Concern, Inc. dba
Multi-County Youth Services

Byron Cox, Board President

Attest:

Dan Day, Secretary

PASSED AND APPROVED by the Mayor and City Council of the City of Clinton this _____ day of _____ 2010.

City of Clinton, Oklahoma

MAYOR

Attest:

CITY CLERK

*Hudson Incorporated*
**P.O. Box 30272**
**Edmond, Ok 73003**

COPY

# Proposal

| Date |
|---|
| 4/7/2010 |

| Name / Address |
|---|
| **City of Clinton** |

| County | Terms | Project # |
|---|---|---|
| **City of Clinton** | **Per Progress ...** | **City Streets** |

| Qty | Description | Cost | Total |
|---|---|---|---|
| | **Per Day Profilographing** | **1,000.00** | 1,000.00 |
| | **Per Hr. Diamond Grinding (4 Hr. Minimum)** | **400.00** | 400.00 |
| | **Price includes one mobilization, additional @** | **1,500.00** | 1,500.00 |
| | **Total Dollar for Grinding will be based on Profilograph reading.** | | |
| | 5 Days @ 8 hrs./day<br>$16,000.00<br>1,500<br>$17,500 | | |
| | **Thank you for your business.** | **Total** | **$2,900.00** |

**Hudson Inc is WBE Certified.**
**FEI# 73-1323227**

Signature

| Phone # | Fax # | E-mail |
|---|---|---|
| **405-348-9335** | **405-359-1615** | **Hudsoninc@aol.com** |