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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Doug Lewis, First Baptist Church

3. Consent Agenda

   A. Consider Approval of Minutes of June 15, 2010 Hospital Authority Solid Waste Authority Public Works Authority
   Recreational Authority Industrial Authority

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

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

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

IA061510

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, JUNE 15, 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, June 15, 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 June 11, 2010.

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

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

Carol Water of the First Presbyterian Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of June 1, 2010 meeting

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER NEWAL AGREEMENT WITH CLINTON CHAMBER OF COMMERCE FOR STAFFING AND OPERATION FOR THE FRISCO CENTER

City Manager Grayson Bottom said the proposed contract has no changes from the previous contract. He said the relationship with the Chamber of Commerce is working well and he expressed his appreciation. He said the City and Chamber are both working for the same goal.

Motion was made by Trustee Wheeler and seconded by Trustee Jones to approve the renewal agreement with the Clinton Chamber of Commerce for staffing and operation for the Frisco Center.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4B. CONSIDER APPROVING THE PROPOSED FISCAL YEAR 2010-2011 BUDGET BEGINNING JULY 1, 2010 AND ENDING JUNE 30, 2011

City Manager Grayson Bottom explained that the proposed budget presented is a result of outcome from the budget work sessions and input from the Council.

Motion was made by Trustee Jones and seconded by Trustee Marcy to approve the Fiscal Year 2010-2011 budget beginning July 1, 2010 and ending June 30, 2011.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Grayson Bottom said he was pleased with the progress the Frisco Center has made. He said the facility is being used for the purpose it was designed such as for training and meetings. He said the facility is in need of equipment for video conferencing and furniture for board meetings.

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: 04086 6/15/10
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01575	OK DEPT OF COMMERCE					
		I-June 10	740-2851	NOTES PAYABLE LOAN PYMT CONTRACT #8671 CDBG	064409	364.58
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE 10	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	064387	83.13
01-10340	GRAYSON BOTTOM					
		I-5/23-25/10 REIMB	740-40000-2610	CONFERENCES, REIMB. LAS VEGAS TRIP G BOTTOM	064390	416.10
01-14835	RETAIL ATTRACTIONS, LLC					
		I-012010.	740-40000-2120	CONTRACTUAL S ECON DEVLPMNT CONS.	064413	1,000.00
		I-72	740-40000-2120	CONTRACTUAL S REIMBURSABLE COMM. EXPENSE	064413	600.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		2,463.81
01-00240	CHAMBER OF COMMERCE					
		I-June 10	740-41508-2120	CONTRACTUAL S MTHLY STAFFING/OPER AGREE	064392	2,500.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-01-Jun-10	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	064412	0.00
01-01925	AT&T					
		I-June 10	740-41508-2005	TELEPHONE TELEPHONE SERVICE	064389	66.09
01-02505	CITY OF CLINTON					
		I-MAY 2010	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	064394	164.44
		I-MAY 2010	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	064394	105.93
		I-MAY 2010	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	064394	120.48
		I-MAY 2010	740-41508-2460	MISCELLANEOUS AMBUL FEE CONF CENTER	064394	4.50
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE 10	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	064387	1,035.10
01-11515	OK ENERGY SERVICES INC					
		I-10-05-0058601-1	740-41508-2080	NATURAL GAS C MAY 10 SERVICES FRISCO CTR	064410	35.60
		I-10-05-0058601-1	740-41508-2080	NATURAL GAS C APR 10 ADJUSTMENT FRISCO CTR	064410	4.34
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP25194338	740-41508-2425	FUEL, OIL, ET FUEL USE	064403	53.84
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		4,090.32
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE 10	740-41800-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	064387	0.00
				DEPARTMENT 1800 INDUSTRIAL PROP/OIL MILL TOTAL:		0.00
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		6,554.13

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 04076 6/11/10
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	RENAISSANCE LAS VEGAS H	I-5/25/10	740-40000-2610		RENAISSANCE LAS VEGAS HOTEL:		115.29
				DEPARTMENT 0000	NON-DEPARTMENTAL TOTAL:		115.29
				FUND 740	CLINTON INDUSTRIAL AUT TOTAL:		115.29
					REPORT GRA TOTAL:		115.29

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 04098 6/21/10
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	KENTUCKY FRIED CHICKEN	I-4735	740-40000-2610	KENTUCKY FRIED CHICKEN: BOTTO		29.83
			DEPARTMENT 0000	NON-DEPARTMENTAL TOTAL:		29.83
01-1	WHITE DOG	I-296360	740-41508-2460	WHITE DOG: D. TRAVIS/PEREGRIN		35.43
			DEPARTMENT 1508	CONF CTR OPERATION TOTAL:		35.43
			FUND 740	CLINTON INDUSTRIAL AUT TOTAL:		65.26
				REPORT GRA TOTAL:		65.26

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 04094 6/17/10
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	HOBBY LOBBY	I-01611601374	740-41508-2410	HOBBY LOBBY: GATOR BOARD		7.79
01-1	TARGET	I-3848	740-41508-2410	TARGET: CORK SCREWS MAYOR CON		122.77
01-1	TARGET	I-8688	740-41508-2410	TARGET: VASE MAYORS CONF		14.08
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		144.64
				FUND 740 CLINTON INDUSTRIAL AUT TOTAL:		144.64
				REPORT GRA TOTAL:		144.64

PACKET: 04121 6/29/10
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-422417	740-41508-2460	MISCELLANEOUS TABLECLOTH BLACK FRISCO CTR	000000	11.07
		I-423962	740-41508-2410	OPERATING SUP TABLE CLOTHS	000000	32.21
		I-423963	740-41508-2410	OPERATING SUP TABLE CLOTHS	000000	21.64
		I-546578	740-41508-2410	OPERATING SUP LINENS PIPELINE ASSOC EVENT	000000	150.00
		I-547216	740-41508-2410	OPERATING SUP TABLECLOTH	000000	56.00
		I-547237	740-41508-2410	OPERATING SUP TABLECLOTH	000000	30.00
01-00260	ELK SUPPLY CO INC					
		I-602000/5	740-41508-2470	FACILITIES MA KILZ	000000	5.99
01-00595	DOLLAR GENERAL CHARGED					
		I-84478	740-41508-2410	OPERATING SUP GLASSES	000000	29.00
01-00720	ESTES INCORPORATED					
		I-328745	740-41508-2475	LAND MAINTENA FERTILIZER FOR FRISCO CTR GRDS	000000	135.00
01-00730	FARM PLAN/ATWOODS					
		I-2911254	740-41508-2410	OPERATING SUP WHEELS FOR TABLE CARTS	000000	611.76
		I-2912058	740-41508-2410	OPERATING SUP BAG WORM SPRAY	000000	17.28
		I-2915607	740-41508-2470	FACILITIES MA FLOOD LIGHT BULBS	000000	51.84
01-01125	K-MART #4782					
		I-1367	740-41508-2470	FACILITIES MA BATTERIES FOR AV	000000	30.49
01-01215	LINDERER PRINTING & SUP					
		I-81626	740-41508-2405	OFFICE SUPPLI NAME TAGS	000000	19.89
		I-P41009	740-41508-2015	REPRODUCTION/ BLANK NOTE CARDS ENVELOPES	000000	293.95
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUNE 30, 2010	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	134.31
01-01670	OK MUN. ASSURANCE GROUP					
		I-2-4-10	740-41508-2033	FLEET INSURAN ADDITION/DELETION FLEET INS	000000	215.90
01-02395	WILLIAMS ELECTRIC CO IN					
		I-14940	740-41508-2130	FACILITIES RE INSTALL BALLAST	000000	130.00
01-03405	WAL-MART STORE 01-0392					
		I-7493	740-41508-2410	OPERATING SUP PPR SUPPLIES - MAYOR CONFERENC	000000	40.73
01-04630	WRIGHT BROADCASTING					
		I-500-00009-0030	740-41508-2016	ADVERTISING ID PACKAGE	000000	305.00
		I-500-00009-0031	740-41508-2016	ADVERTISING ID PACKAGE	000000	305.00
		I-500-00009-0032	740-41508-2016	ADVERTISING ID PACKAGE	000000	305.00
		I-500-00009-0033	740-41508-2016	ADVERTISING ID PACKAGE	000000	305.00
01-05245	AMSAN SOUTHWEST - EVE S					
		I-224190033	740-41508-2465	JANITORIAL SU TOWELS/BATH TISSUE	000000	160.54

PACKET: 04121 6/29/10
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
01-07515	FOX GLASS & MIRROR CO I	I-17194	740-41508-2130	FACILITIES RE REPLACE WDW FRT LOBBY GLASS	000000	715.05
01-09435	AMERICAN ELECTRIC POWER	I-June 30, 2010	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,426.62
01-10545	STAPLES CREDIT PLAN	I-1847927002	740-41508-2405	OFFICE SUPPLI TONER CARTRIDGE	000000	180.99
01-10610	AUTOMATIC FIRE CONTRL I	I-144055	740-41508-2470	FACILITIES MA SERVICE FIRE ALARM/SPRINKLER	000000	122.30
01-12205	CABLE ONE	I-June 2010	740-41508-2005	TELEPHONE JUNE SERVICE CITY HALL/FRISCO	000000	100.95
01-13060	MEETING PLANNERS GUIDE	I-10-2-19	740-41508-2016	ADVERTISING 5 ISSUES FOR PRICE OF 4	000000	1,090.00
01-13840	JASMINE DIGITAL GRAPHIC	I-1259	740-41508-2410	OPERATING SUP POSTER - MAYOR CONFERENCE	000000	55.00
01-15020	MORE THAN MOWING, LLC	I-402	740-41508-2475	LAND MAINTENA GROUND MAINT. FRISCO CTR	000000	1,349.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		8,437.51
01-09435	AMERICAN ELECTRIC POWER	I-June 30, 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:		8,437.51

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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Doug Lewis, First Baptist Church

3. Consent Agenda

   A. Consider Approval of Minutes of June 15, 2010 Hospital Authority Solid Waste Authority Public Works Authority
   Recreational Authority Industrial Authority

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

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

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

PW01510

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, JUNE 15, 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, June 15, 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 June 11, 2010.

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

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

Carol Water of the First Presbyterian Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of June 1, 2010

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4. ACTION ITEMS

4A. CONSIDER APPROVING THE PROPOSED FISCAL YEAR 2010-2011 BUDGET BEGINNING JULY 1, 2010 AND ENDING JUNE 30, 2011

City Manager Grayson Bottom explained that the proposed budget presented is a result of outcome from the budget work sessions and input from the Council.

Motion was made by Trustee Jordan and seconded by Trustee Marcy to approve the proposed Fiscal Year 2010-2011 budget beginning July 1, 2010 and ending June 30, 2011.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Grayson Bottom reported that the trenching and laying of main pipes in the Northeast Quadrant waterline replacement project is two to three weeks from completion. He said the next st3ep would be testing the main lines and then hooking up the meters. Bottom said the existing meters would be used. He said door tags would be prepared and delivered to notify customers of the schedule for the connections.

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:35 pm.

PACKET: 04061 6/3/10
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14845	KAMIE BOLDING					
		I-6-3	700-1810	CIP-NE WATERL NE WATERLINE PROJECT	064370	11,140.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		11,140.00
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		11,140.00
				REPORT GRAND TOTAL:		11,140.00

PACKET: 04088 6/15/10
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14845	KAMIE BOLDING					
		I-61110	700-1810	CIP-NE WATERL NE WTRLINE RPLCMNT PROJECT	064418	11,642.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		11,642.00
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		11,642.00
				REPORT GRAND TOTAL:		11,642.00

PACKET: 04086 6/15/10
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00005	FIRST BANK & TRUST CO					
		I-Jun 10	700-1115	CASH - BOND A PYMT 2002 PWA BOND ACCT	064401	21,305.42
01-01560	OK BANK & TRUST					
		I-JUN. 10	700-1141	CASH - BOND A PYMT PWA 2006 BOND ACCT	064407	63,202.92
		I-Jun 10	700-1125	CASH - BOND A PYMT 2003 BOND ACCT PWA	064408	48,414.79
01-01995	SINOR EMERGENCY MEDICAL					
		I-MAY 2010	700-2306	DUE TO SEMS/A AMBULANCE FEE COLLECTED MAY 10	064414	18,425.94
01-04425	CLINTON REC AUTH REV FU					
		I-June 10	700-2301	DUE TO RECR A ODOC LOAN SINOR MFG. CDBG	064395	1,343.06
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		152,692.13
01-01925	AT&T					
		I-June 10	700-40701-2005	TELEPHONE TELEPHONE SERVICE	064389	15.90
01-06290	FOSS RESERVOIR MASTER					
		I-June 10	700-40701-2210	FOSS ASSESSME MTHLY PYMT ANNUAL ASSESSMENT	064402	62,904.17
		I-MAY 10 OVERAGE	700-40701-2200	FOSS WATER PU CONSUMPTION OVERAGE MAY 10	064402	1,686.86
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP25194338	700-40701-2425	FUEL, OIL, ET FUEL USE	064403	0.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		64,606.93
01-00515	OK DEPT OF ENVIRONMENTA					
		I-55237610	700-40708-2615	TRAINING & DE LIC RENEWAL DAVID SNIDER	064398	92.00
		I-55239674	700-40708-2615	TRAINING & DE LIC RENEWAL KURT KLUMP	064398	92.00
		I-55239686	700-40708-2615	TRAINING & DE LIC RENEWAL MONTY PROFFITT	064398	46.00
		I-55240156	700-40708-2615	TRAINING & DE LIC RENEWAL S. BROWN	064398	46.00
		I-55241166	700-40708-2615	TRAINING & DE LIC RENEWAL R. SMITH	064398	92.00
		I-55243014	700-40708-2615	TRAINING & DE LIC RENEWAL R. FORREST	064398	92.00
		I-55244007	700-40708-2615	TRAINING & DE LIC RENEWAL SIDNEY SMITH	064398	46.00
01-01150	KIWASH ELECTRIC					
		I-JUNE 2010	700-40708-2075	ELECTRIC CHAR CANYONS WEST	064404	369.08
01-01535	OKLAHOMA NATURAL GAS CO					
		I-01-Jun-10	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	064412	34.00
01-01925	AT&T					
		I-June 10	700-40708-2005	TELEPHONE TELEPHONE SERVICE	064389	15.90
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE 10	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	064387	3,967.19

PACKET: 04121 6/29/10
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00590	DOLESE BROTHERS CO.					
		I-7-01923-10	700-1810	CIP-NE WATERL CONCRETE 724 N 5TH	000000	217.00
		I-7-02202-10	700-1810	CIP-NE WATERL PATCH SIDEWALKS 6TH/ORIENT	000000	467.50
01-14845	KAMIE BOLDING					
		I-62810	700-1810	CIP-NE WATERL NE WATERLINE PROJECT	000000	7,755.00
01-14885	OK OFFICE OF STATE FINA					
		I-PC-0000303	700-2307	DUE TO OK.GOV PORTAL CHARGES APRIL 2010	000000	24.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		8,463.50
01-06955	PITNEYWORKS RESERVE ACC					
		I-6-29-10	700-40701-2010	POSTAGE REFILL POSTAGE METER	000000	410.00
01-07820	CDW GOVERNMENT INC					
		I-SXJ7174	700-40701-2405	OFFICE SUPPLI TONER	000000	241.88
01-11980	GARVER ENGINEERS LLC					
		I-Clinton MSA-31	700-40701-2090	ENGINEERING & ON CALL SERVICES	000000	1,315.50
01-13750	AMERICAN MUNICIPAL SERV					
		I-JUNE 2010	700-40701-2120	CONTRACTUAL S UTILITY COLLECTION MAY 2010	000000	124.35
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		2,091.73
01-00160	BARCO MUNICIPAL PRODUCT					
		I-IN-191253	700-40708-2455	SAFETY EQUIPM REFLECTIVE VESTS	000000	96.47
01-00255	CLINTON LAUNDRY					
		I-543801	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	14.00
		I-545076	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	14.00
		I-546351.	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	14.00
		I-547636	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	14.00
		I-548956	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	14.00
01-00260	ELK SUPPLY CO INC					
		I-601149/5	700-40708-2410	OPERATING SUP HOSE EXTENSION VALVE	000000	6.92
		I-601238/5	700-40708-2410	OPERATING SUP NAILS/HYDRANT RPR KIT	000000	34.80
		I-60912/5	700-40708-2465	JANITORIAL SU DAWN HAND SOAP/BATTERIES	000000	15.80
		I-60912/5	700-40708-2410	OPERATING SUP DAWN HAND SOAP/BATTERIES	000000	22.75
01-00370	CIRCLE S PAVING CO INC					
		I-6639	700-40708-2485	STREET REPAIR ASPHALT/ROCK/CRUSHER RUN	000000	602.40
01-00515	OK DEPT OF ENVIRONMENTA					
		I-OE 4520773	700-40708-2615	TRAINING & DE APP FEE BROWN JR CLSS D	000000	62.00

PACKET: 04086 6/15/10
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
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP25194338	700-40708-2425	FUEL, OIL, ET FUEL USE	064403	745.47
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		5,637.64
01-00515	OK DEPT OF ENVIRONMENTA					
		I-55238201	700-40710-2615	TRAINING & DE LIC RENEWAL TOMMY DUERR	064398	46.00
		I-55239403	700-40710-2615	TRAINING & DE LIC RENEWAL BILL FORREST	064398	138.00
		I-55240951	700-40710-2615	TRAINING & DE LIC RENEWAL A. ADAMS	064398	92.00
		I-552444445	700-40710-2615	TRAINING & DE LIC RENEWAL TIM CAMPBELL	064398	92.00
01-07990	CHEM-CAN SERVICES, INC					
		I-167847	700-40710-2110	RENTAL CHARGE PORTA JON RENTALS/LK/PK/ACME	064393	165.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE 10	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	064387	1,117.54
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP25194338	700-40710-2425	FUEL, OIL, ET FUEL USE	064403	621.56
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		2,272.10
01-01925	AT&T					
		I-June 10	700-40808-2005	TELEPHONE TELEPHONE SERVICE	064389	15.90
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP25194338	700-40808-2425	FUEL, OIL, ET FUEL USE	064403	745.48
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		761.38
01-00515	OK DEPT OF ENVIRONMENTA					
		I-55237990	700-40810-2615	TRAINING & DE LIC RENEWAL T. GATHERS	064398	92.00
		I-55239675	700-40810-2615	TRAINING & DE LIC RENEWAL BOB WHITE	064398	46.00
		I-55244724	700-40810-2615	TRAINING & DE LIC RENEWAL JUSTIN ONEY	064398	46.00
01-01925	AT&T					
		I-June 10	700-40810-2005	TELEPHONE TELEPHONE SERVICE	064389	33.04
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE 10	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	064387	9,145.49
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP25194338	700-40810-2425	FUEL, OIL, ET FUEL USE	064403	341.39
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		9,703.92
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		235,674.10

PACKET: 04121 6/29/10
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
01-00730	FARM PLAN/ATWOODS					
		I-2914159	700-40708-2410	OPERATING SUP RASPBERRY/LEMONADE CONCENTRATE	000000	15.90
01-01250	LOCKE SUPPLY COMPANY					
		I-13034943-00	700-40708-2410	OPERATING SUP ELBOW, COUPLER, CRIMP RINGS	000000	94.57
		I-13089721-00	700-40708-2410	OPERATING SUP TRS 150 AMP FUSE	000000	145.39
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUNE 30, 2010	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	0.00
01-01760	PIONEER SUPPLY CO, INC					
		I-178774	700-40708-2410	OPERATING SUP HYDRANT EXTENSIONS	000000	1,095.30
		I-178965	700-40708-2410	OPERATING SUP PIPE LUBE	000000	61.20
01-01775	A.W. POOL INC.					
		I-013379	700-40708-2046	EQUIP REPAIR STRAIGHTEN SHAFT	000000	80.00
01-01900	THE TRAINING CENTER AT					
		I-WFD-1894	700-40708-2615	TRAINING & DE CLASS D WTR LIC S. BROWN, JR.	000000	165.00
01-03300	OK CONTRACTOR'S SUPPLY					
		I-0292509-IN	700-40708-2410	OPERATING SUP WATER MAINT SUPPLIES	000000	1,627.90
		I-0292692-IN	700-40708-2410	OPERATING SUP CLAMPS	000000	633.51
		I-0292693-IN	700-40708-2410	OPERATING SUP HYDRANT EXT. POLY PIPE	000000	570.46
		I-0292782-IN	700-40708-2410	OPERATING SUP CHLORIN GRANULES/SOLID SLEEVE	000000	282.69
		I-0292920-IN	700-40708-2410	OPERATING SUP HYDRANT TEE/SWIVEL	000000	665.00
		I-84656	700-40708-2410	OPERATING SUP TAPPING SADDLES/METER/POL	000000	445.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-209991	700-40708-2410	OPERATING SUP EXTRACTOR/RATCHET	000000	114.94
		I-0243-209992	700-40708-2410	OPERATING SUP EXTRACTOR	000000	44.98
01-08405	183 OILFIELD INDUSTRIAL					
		I-11816	700-40708-2410	OPERATING SUP SUPPLIES	000000	88.81
		I-11816	700-40708-2465	JANITORIAL SU SUPPLIES	000000	19.85
01-09435	AMERICAN ELECTRIC POWER					
		I-June 30, 2010	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	4,623.69
01-10545	STAPLES CREDIT PLAN					
		I-1883478001	700-40708-2405	OFFICE SUPPLI OFFICE SUPPLIES/TIME CARDS	000000	11.99
01-11850	K & S TIRE INC					
		I-45249	700-40708-2420	TIRES, BATTER GOOD YEAR TIRES UNIT #16	000000	319.38
01-12180	WESTERN OK TIRE & SERVI					
		I-11846	700-40708-2045	VEHICLE REPAI FLAT REPAIR	000000	10.00
01-15035	HESSEL HOLDING CO., INC					

PACKET: 04121 6/29/10
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-15035	HESSEL HOLDING CO., INC continued						
		I-1018450	700-40708-2410	OPERATING SUP	CORDLESS HAMMER DRILL/WRENCH	000000	473.00
				DEPARTMENT 0708 WATER MAINTENANCE		TOTAL:	12,499.70
01-00070	WINDSTREAM CORPORATION						
		I-June 10	700-40710-2005	TELEPHONE	JUNE 2010 SERVICE	000000	42.79
01-00255	CLINTON LAUNDRY						
		I-543801	700-40710-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	16.50
		I-545076	700-40710-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	16.50
		I-546351.	700-40710-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	16.50
		I-547636	700-40710-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	16.50
		I-548956	700-40710-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	16.50
01-00260	ELK SUPPLY CO INC						
		I-599675/5	700-40710-2470	FACILITIES MA	REPAIRS LAKE HOUSE	000000	46.91
		I-599846/5	700-40710-2470	FACILITIES MA	REPAIRS CLINTON LAKE HOUSE	000000	119.37
		I-599848/5	700-40710-2470	FACILITIES MA	REPAIRS CLINTON LAKE HOUSE	000000	12.78
		I-600009/5	700-40710-2470	FACILITIES MA	REPAIRS - CLINTON LAKE HOUSE	000000	60.53
		I-600414/5	700-40710-2470	FACILITIES MA	REPAIRS LAKE HOUSE	000000	37.11
		I-600439/5	700-40710-2470	FACILITIES MA	REPAIRS LAKE HOUSE	000000	59.77
		I-601297/5	700-40710-2470	FACILITIES MA	SUPPLIES - CLINTON LAKE HOUSE	000000	82.31
		I-601402/5	700-40710-2470	FACILITIES MA	SUPPLIES - CLINTON LAKE HOUSE	000000	12.31
01-00590	DOLESE BROTHERS CO.						
		I-7-01726-10	700-40710-2470	FACILITIES MA	RPRS - CLINTON LAKE HOUSE	000000	210.13
01-00730	FARM PLAN/ATWOODS						
		I-2908824	700-40710-2465	JANITORIAL SU	TOWELS/SHOP SUPPLIES	000000	68.44
		I-2915806	700-40710-2455	SAFETY EQUIPM	HEARING PROTECTOR	000000	22.59
01-00910	HACH COMPANY						
		I-6768290	700-40710-2440	CHEMICALS	CHEMICALS/SHIPPING	000000	323.84
		I-6770314	700-40710-2046	EQUIP REPAIR	POCKET COLORIMETER/SHIPPING	000000	374.95
		I-6782949	700-40710-2440	CHEMICALS	SULFURIC ACID/Q-TIPS	000000	55.89
01-01930	S & D DRUG						
		C-11505	700-40710-2422	PARTS-EQUIPME	AIR PUMP/AIR MIST	000000	0.65-
		C-155102	700-40710-2422	PARTS-EQUIPME	AIR PUMP/AIR MIST	000000	18.19-
		I-151016	700-40710-2422	PARTS-EQUIPME	AIR PUMP/AIR MIST	000000	18.84
		I-151103	700-40710-2422	PARTS-EQUIPME	AIR PUMP/ AIR MIST	000000	14.96
		I-151106	700-40710-2422	PARTS-EQUIPME	AIR MIST	000000	0.59
01-02220	T.H. ROGERS LUMBER CO.						
		I-977393	700-40710-2470	FACILITIES MA	REPAIRS- LAKE HOUSE NORTH	000000	31.65
01-06450	ALTIVIA CORPORATION						

PACKET: 04121 6/29/10
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
01-06450	ALTIVIA CORPORATION	continued					
		I-174937	700-40710-2440	CHEMICALS	2, 1TON CL2, 4 150LBS CL2	000000	1,880.00
01-07425	ACCURATE ENVIRONMENTAL						
		I-OF09021	700-40710-2085	PROFESSIONAL	TOC SM 5310C/SPEC UV ABSORB.	000000	145.00
01-09435	AMERICAN ELECTRIC POWER						
		I-June 30, 2010	700-40710-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	1,349.79
01-10545	STAPLES CREDIT PLAN						
		I-1883478001	700-40710-2405	OFFICE SUPPLI	OFFICE SUPPLIES/TIME CARDS	000000	11.99
01-11850	K & S TIRE INC						
		I-45304	700-40710-2420	TIRES, BATTER	TIRES 2/BALANCE F 150 2008	000000	317.38
01-12865	SOUTHWEST CHEMICAL SERV						
		I-88827	700-40710-2440	CHEMICALS	SODIUM CHLORITE	000000	3,900.00
		I-89080	700-40710-2440	CHEMICALS	SODIUM CHLORITE	000000	3,390.00
		I-89125	700-40710-2440	CHEMICALS	SODIUM SILCAFLOURIDE	000000	435.00
01-13150	T-MOBILE						
		I-Apr. 10	700-40710-2005	TELEPHONE	CELL PHONE SERVICE	000000	59.11
01-13920	CITY OF ELK CITY						
		I-4535	700-40710-2120	CONTRACTUAL S	BAC-T ANALYSIS	000000	100.00
		I-4773	700-40710-2085	PROFESSIONAL	ROUTINE BACT. ANALYSIS	000000	100.00
		I-4806	700-40710-2085	PROFESSIONAL	ROUT. BAC. ANALYSIS	000000	100.00
				DEPARTMENT 0710	WATER TREATMENT	TOTAL:	13,447.69
01-00255	CLINTON LAUNDRY						
		I-543801	700-40808-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	14.00
		I-545076	700-40808-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	14.00
		I-546351.	700-40808-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	14.00
		I-547636	700-40808-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	14.00
		I-548956	700-40808-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	14.00
01-00730	FARM PLAN/ATWOODS						
		I-2912277	700-40808-2410	OPERATING SUP	60 LB BAGS CONCRETE (56)	000000	195.44
01-00740	FARMERS CO-OP						
		I-935556	700-40808-2440	CHEMICALS	LAND SPRAYED LEASED K. MEACHAM	000000	2,579.38
01-01775	A.W. POOL INC.						
		I-013373	700-40808-2046	EQUIP REPAIR	BONE ROD STRAIGHTEN SHAFTS	000000	600.00
01-03300	OK CONTRACTOR'S SUPPLY						
		I-0292782-IN	700-40808-2440	CHEMICALS	CHLORIN GRANULES/SOLID SLEEVE	000000	133.63

PACKET: 04121 6/29/10
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0808 WASTEWATER MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11850	K & S TIRE INC					
		I-45249	700-40808-2420	TIRES, BATTER GOOD YEAR TIRES UNIT #16	000000	319.38
01-13150	T-MOBILE					
		I-Apr. 10	700-40808-2005	TELEPHONE CELL PHONE SERVICE	000000	59.09
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		3,956.92
01-00255	CLINTON LAUNDRY					
		I-543801	700-40810-2435	UNIFORM SERVI UNIFORM RENTAL	000000	20.00
		I-545076	700-40810-2435	UNIFORM SERVI UNIFORM RENTAL	000000	20.00
		I-546351.	700-40810-2435	UNIFORM SERVI UNIFORM RENTAL	000000	20.00
		I-547636	700-40810-2435	UNIFORM SERVI UNIFORM RENTAL	000000	20.00
		I-548956	700-40810-2435	UNIFORM SERVI UNIFORM RENTAL	000000	15.00
01-00730	FARM PLAN/ATWOODS					
		I-2908780	700-40810-2425	FUEL, OIL, ET OIL/COUPLERS FOR WWTP	000000	105.65
01-01250	LOCKE SUPPLY COMPANY					
		I-12903087-00	700-40810-2410	OPERATING SUP FILTER/SUPPLIES WWTP	000000	77.67
01-02940	DRIVER & SON WELDING					
		I-531001	700-40810-2046	EQUIPMENT REP REPAIR BASKET WWTP	000000	50.00
01-05095	G & R EQUIPMENT CO					
		I-14645	700-40810-2422	PARTS-EQUIPME CYLINDER/FILTERS BOBCAT WWTP	000000	778.25
01-07535	HUTCHINSON OIL CO, INC					
		I-7008248	700-40810-2425	FUEL, OIL, ET DIESEL FOR WWTP GENERATORS	000000	2,032.00
01-07885	ENVIRONMENTAL TESTING I					
		I-48081	700-40810-2085	PROFESSIONAL COMPLIANCE TEST WWTP	000000	54.00
		I-48114	700-40810-2085	PROFESSIONAL COMPLIANCE TEST WWTP	000000	54.00
		I-48254	700-40810-2085	PROFESSIONAL COMPLIANCE TESTS FOR WWTP	000000	54.00
01-09435	AMERICAN ELECTRIC POWER					
		I-June 30, 2010	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	9,775.44
01-10545	STAPLES CREDIT PLAN					
		I-1883478001	700-40810-2405	OFFICE SUPPLI OFFICE SUPPLIES/TIME CARDS	000000	11.99
01-11210	WILKINS ENVIRONMENTAL C					
		I-2058	700-40810-2085	PROFESSIONAL TRE SAMP. 4-18-10 WWTP	000000	980.00
		I-2071	700-40810-2085	PROFESSIONAL COMPLIANCE TESTING WWTP	000000	1,280.00
		I-2083	700-40810-2085	PROFESSIONAL TRE FOR WWTP SMPLES 5/30	000000	980.00
		I-83796	700-40810-2085	PROFESSIONAL TRE WWTP SAMPLE 6/13/10	000000	980.00
01-13150	T-MOBILE					

PACKET: 04121 6/29/10
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0810 WASTEWATER TREATMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13150	T-MOBILE	continued				
		I-Apr. 10	700-40810-2005	TELEPHONE CELL PHONE SERVICE	000000	59.11
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		17,367.11
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		57,826.65

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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Doug Lewis, First Baptist Church

3. Consent Agenda

   A. Consider Approval of Minutes of June 15, 2010 Hospital Authority Solid Waste Authority Public Works Authority
   Recreational Authority Industrial Authority

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

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

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

RA061510

MINUTES OF RECREATIONAL AUTHORITY MEETING, JUNE 15, 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, June 15, 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 June 11, 2010.

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

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

Carol Water of the First Presbyterian Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of June 1, 2010

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER APPROVING THE PROPOSED FISCAL YEAR 2010-2011 BUDGET BEGINNING JULY 1, 2010 AND ENDING JUNE 30, 2011

City Manager Grayson Bottom explained that the proposed budget presented is a result of outcome from the work sessions and input from Council.

Motion was made by Trustee Wheeler and seconded by Trustee Jones to approve the Fiscal Year 2010-2011 budget beginning July 1, 2010 and ending June 30, 2011.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4B. CONSIDER RENEWAL CONTRACT WITH KENT MILLER REGARDING PRO SHOP AGREEMENT

City Manager Grayson Bottom said the contract presented is the same as previously with the exception of Section 23 regarding Marshal Service. He said the amount has been adjusted down from 80 hours to 110 hours resulting in the payment being adjusted from $1,250.00 per month to $900.00 per month.

Trustee Marcy asked how the Marshal Service is going.

City Manager Grayson Bottom said there has been no problems and better behavior.

Motion was made by Trustee Jones and seconded by Trustee Jordan to approve the renewal contract with Kent Miller regarding the Pro Shop agreement

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Grayson Bottom reported that previously the shading for the bleachers at the softball and baseball fields had been cut from the budget. He said there has been much discussion regarding the shading so an engineers drawing will be reviewed. He said it should be delivered by the end of the week and the bid process will be initiated due to the price of the project.

Assistant City Attorney Ryan Meacham reported that he had been working on finalizing the negotiations for the unresolved contracts for the Acme Brick Park construction project. He said the work is within the budget.

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 5:40 pm.

PACKET: 04086 6/15/10
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-01-Jun-10	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	064412	35.56
01-01925	AT&T					
		I-June 10	730-41108-2005	TELEPHONE TELEPHONE SERVICE	064389	30.56
01-07990	CHEM-CAN SERVICES, INC					
		I-167847	730-41108-2110	RENTAL CHARGE PORTA JON RENTALS/LK/PK/ACME	064393	88.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE 10	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	064387	163.97
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP25194338	730-41108-2425	FUEL, OIL, ET FUEL USE	064403	1,268.75
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		1,586.84
01-01535	OKLAHOMA NATURAL GAS CO					
		I-01-Jun-10	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	064412	0.00
01-01925	AT&T					
		I-June 10	730-41109-2005	TELEPHONE TELEPHONE SERVICE	064389	29.32
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE 10	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	064387	821.55
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		850.87
01-01535	OKLAHOMA NATURAL GAS CO					
		I-01-Jun-10	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	064412	45.22
01-01925	AT&T					
		I-June 10	730-41301-2005	TELEPHONE TELEPHONE SERVICE	064389	59.88
01-02505	CITY OF CLINTON					
		I-MAY 2010	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	064394	31.96
		I-MAY 2010	730-41301-2460	MISCELLANEOUS AMBUL FEE GOLF	064394	4.50
01-07990	CHEM-CAN SERVICES, INC					
		I-167847	730-41301-2110	RENTAL CHARGE PORTA JON RENTALS/LK/PK/ACME	064393	72.60
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE 10	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	064387	489.62
01-10555	BRIAN KENT MILLER					
		I-MAY 10/7.5% REC	730-41301-2142	MANAGEMENT FE MAY 10 7.5% RECEIPTS PER CONT.	064406	1,520.32
		I-MaY 10 V/MC	730-41301-2135	BANK SERVICE MAY 10 REIMB. VISA/MC FEES	064406	131.63
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		2,355.73

PACKET: 04121 6/29/10
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
01-00160	BARCO MUNICIPAL PRODUCT					
		I-IN-191253	730-41108-2455	SAFETY EQUIPM REFLECTIVE VESTS	000000	240.08
01-00255	CLINTON LAUNDRY					
		I-543801	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	23.00
		I-545076	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.00
		I-546351.	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.00
		I-547636	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.00
		I-548956	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.00
		I-98878	730-41108-2465	JANITORIAL SU MOPHEADS/TOWELS	000000	57.76
		I-RAGS	730-41108-2465	JANITORIAL SU RAGS	000000	62.50
01-00720	ESTES INCORPORATED					
		I-329023	730-41108-2440	CHEMICALS GLYFOS XTRA 30 GAL ROUNDUP	000000	331.58
01-00730	FARM PLAN/ATWOODS					
		I-2900735	730-41108-2470	FACILITIES MA GATE VLV/NIPPLE/COUPLING	000000	11.57
		I-2907461	730-41108-2410	OPERATING SUP SIDEWIND JACK15" FOR TRAILER	000000	34.99
		I-2908414	730-41108-2410	OPERATING SUP WEEDEATER TRIMMER LINE	000000	49.58
		I-2912118	730-41108-2410	OPERATING SUP STRAPS/SEALER/GLOVES/CLIPS	000000	33.89
		I-2912118	730-41108-2455	SAFETY EQUIPM STRAPS/SEALER/GLOVES/CLIPS	000000	15.98
01-00955	HINZ REFRIGERATION INC					
		I-009189	730-41108-2470	FACILITIES MA COVER ELECTRIC BOX BAKER PARK	000000	68.00
01-01240	LITTKE'S STORE					
		I-0305636	730-41108-2410	OPERATING SUP TORO PUSH MOWER	000000	500.00
		I-030706	730-41108-2410	OPERATING SUP SRM 225 TRIMMER (2)	000000	450.00
		I-030719	730-41108-2410	OPERATING SUP EDGER BLADES	000000	23.70
		I-5978463	730-41108-2410	OPERATING SUP LITTKE'S STORE	000000	79.85
01-01260	WESTERN EQUIPMENT LLC					
		I-01 245271	730-41108-2422	PARTS-EQUIPME MOWER BLADES - BAT WING	000000	474.02
		I-01 246298	730-41108-2422	PARTS-EQUIPME PARTS FOR MOWER DECK	000000	172.47
		I-46178	730-41108-2120	CONTRACTUAL S RPR TRACTOR/MOWER	000000	314.25
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUNE 30, 2010	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-977508	730-41108-2470	FACILITIES MA FLEX LINES TOILET SUMMER PGRD	000000	10.68
01-04750	JOHNSON SIGNS INC					
		I-6400	730-41108-2470	FACILITIES MA RPR MCLAIN ROGERS NEON SIGN	000000	210.00
01-06145	A-OK LOCK & KEY					
		I-S10-484	730-41108-2410	OPERATING SUP KEYS FOR JOE BARKER PARK	000000	9.00
01-09435	AMERICAN ELECTRIC POWER					

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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
01-09435	AMERICAN ELECTRIC POWER continued					
		I-June 30, 2010	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,205.01
01-12180	WESTERN OK TIRE & SERVI					
		I-12036	730-41108-2420	TIRES, BATTER TIRE 1557 MOWER	000000	93.71
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		4,535.62
01-00050	ALBERT BROTHERS INC					
		I-205625	730-41109-2416	CONCESSION SU CONCESSION SUPPLIES/STOCK	000000	934.85
		I-205627	730-41109-2416	CONCESSION SU CONCESSION STOCK	000000	17.46
		I-205737	730-41109-2416	CONCESSION SU CONCESSION STOCK/SUPPLIES	000000	84.07
		I-205853	730-41109-2416	CONCESSION SU CONCESSION STOCK	000000	344.73
		I-205947	730-41109-2416	CONCESSION SU CONCESSION STOCK	000000	256.31
		I-205955	730-41109-2416	CONCESSION SU CONCESSION STOCK	000000	65.24
		I-206072	730-41109-2416	CONCESSION SU CONCESSION SUPPLIES	000000	188.52
		I-206192	730-41109-2416	CONCESSION SU CONCESSION STOCK	000000	239.12
		I-206264	730-41109-2416	CONCESSION SU CONCESSION STOCK	000000	198.94
		I-206371	730-41109-2416	CONCESSION SU CONCESSION STOCK	000000	320.91
		I-206496	730-41109-2416	CONCESSION SU CONCESSION STOCK	000000	153.47
		I-206764	730-41109-2416	CONCESSION SU CONCESSION STOCK	000000	205.94
		I-206816	730-41109-2416	CONCESSION SU CONCESSION STOCK	000000	200.90
01-00255	CLINTON LAUNDRY					
		I-99187	730-41109-2465	JANITORIAL SU JANITORIAL SUPPLIES	000000	776.80
01-00260	ELK SUPPLY CO INC					
		I-601501/5	730-41109-2440	CHEMICALS POOL CLARIFIER	000000	25.00
		I-602076/5	730-41109-2460	MISCELLANEOUS MISC. EQUIPMENT POOL	000000	1.48
		I-602087/5	730-41109-2460	MISCELLANEOUS MISC. EQUIPMENT POOL	000000	38.86
01-00320	CLINTON DAILY NEWS					
		I-5-28-10	730-41109-2016	ADVERTISING ADVERTISING	000000	190.26
01-00505	OK STATE DEPT OF HEALTH					
		I-6-23-10	730-41109-2460	MISCELLANEOUS BATHING LIC # 693, 694, 695	000000	150.00
01-00730	FARM PLAN/ATWOODS					
		I-2897288	730-41109-2455	SAFETY EQUIPM ROPE	000000	70.00
		I-2897438	730-41109-2465	JANITORIAL SU JANITORIAL SUPPLIES	000000	175.92
		I-2900512	730-41109-2470	FACILITIES MA WAX AND TOWELS	000000	34.70
		I-2908798	730-41109-2440	CHEMICALS TEST KIT REFILLS (CHEMICALS)	000000	5.98
		I-2911739	730-41109-2410	OPERATING SUP THERMOMETER/ MURIC ACID	000000	9.87
		I-2911739	730-41109-2440	CHEMICALS THERMOMETER/ MURIC ACID	000000	38.32
		I-2911739	730-41109-2455	SAFETY EQUIPM THERMOMETER/ MURIC ACID	000000	8.88
		I-2912161	730-41109-2460	MISCELLANEOUS TOOLS/BOX/LATEX GLOVES	000000	60.97
		I-2912161	730-41109-2455	SAFETY EQUIPM TOOLS/BOX/LATEX GLOVES	000000	9.99
		I-2912912	730-41109-2455	SAFETY EQUIPM HOSES	000000	39.96

PACKET: 04121 6/29/10
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
01-00730	FARM PLAN/ATWOODS	continued				
		I-2913406	730-41109-2455	SAFETY EQUIPM WATER HOSE/EQUIPMENT	000000	19.96
		I-2915657	730-41109-2440	CHEMICALS TEST KIT	000000	5.98
		I-2916302	730-41109-2455	SAFETY EQUIPM LATEX GLOVES/ZIP TIES	000000	25.98
		I-2916302	730-41109-2460	MISCELLANEOUS LATEX GLOVES/ZIP TIES	000000	8.87
01-00970	HOFFMAN POOL & SPAS					
		I-79771	730-41109-2440	CHEMICALS CHEM TEST KIT	000000	15.00
01-01125	K-MART #4782					
		I-1094	730-41109-2405	OFFICE SUPPLI OFFICE SUPPLIES	000000	89.85
		I-1102	730-41109-2455	SAFETY EQUIPM SUN BLOCK/ BOWLS	000000	32.96
		I-1102	730-41109-2416	CONCESSION SU SUN BLOCK/ BOWLS	000000	12.58
		I-1103	730-41109-2405	OFFICE SUPPLI TAPE/POSTERBOARD/FUNNEL	000000	8.35
		I-1124	730-41109-2405	OFFICE SUPPLI LAMINATE AND OFFICE SUPPLIES	000000	26.36
		I-1171	730-41109-2455	SAFETY EQUIPM LATEX GLOVES	000000	9.79
		I-1193	730-41109-2405	OFFICE SUPPLI PRINTING INK	000000	22.99
		I-1274	730-41109-2405	OFFICE SUPPLI LAMINATE CARD	000000	29.95
		I-1331	730-41109-2405	OFFICE SUPPLI CLOCK	000000	10.49
01-01250	LOCKE SUPPLY COMPANY					
		I-12883379-00	730-41109-2470	FACILITIES MA POOL MAINTENANCE SUPPLIES	000000	39.71
		I-12985873-00	730-41109-2470	FACILITIES MA PVC SUPPLIES	000000	13.56
		I-12987136-00	730-41109-2470	FACILITIES MA PLUMBING MOTOR SUPPLIES	000000	65.44
		I-12989445-00	730-41109-2470	FACILITIES MA PVC PRESSURE MALE ADAPTORS	000000	0.96
		I-13043000-00	730-41109-2422	PARTS-EQUIPME PVC COUPLING	000000	5.66
		I-13110978-00	730-41109-2455	SAFETY EQUIPM PVC HOSE SUPPLIES	000000	10.94
01-01515	ROYCE NEWTON DBA					
		I-17786	730-41109-2405	OFFICE SUPPLI REPROGRAM CASH REGISTER	000000	40.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUNE 30, 2010	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	42.04
01-01735	PEPSI COLA BOTTLING COM					
		I-03300845	730-41109-2416	CONCESSION SU CONCESSION DRINKS	000000	825.00
		I-03300874	730-41109-2416	CONCESSION SU CONCESSION SUPPLIES	000000	160.00
		I-03300995	730-41109-2416	CONCESSION SU CONCESSION STOCK	000000	128.00
		I-03301035	730-41109-2416	CONCESSION SU CONCESSION STOCK	000000	443.00
		I-03301128	730-41109-2416	CONCESSION SU CONCESSION STOCK	000000	160.00
01-01950	HOMELAND STORES INC					
		I-087808	730-41109-2416	CONCESSION SU CHILI	000000	14.59
		I-087817	730-41109-2416	CONCESSION SU HOT DOG BUNS	000000	16.39
		I-087850	730-41109-2416	CONCESSION SU CONCESSION STOCK	000000	17.88
		I-089434	730-41109-2416	CONCESSION SU CONCESSION SUPPLIES	000000	23.88
		I-089446	730-41109-2416	CONCESSION SU CONCESSION STOCK	000000	14.90
		I-867201	730-41109-2416	CONCESSION SU CONCESSION STOCK	000000	14.59

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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
01-02265	UNITED ENGINES, INC					
		I-1417653	730-41109-2416	CONCESSION SU CONCESSION EQUIP	000000	14.98
01-02600	BEAVER EXPRESS SERVICE					
		I-393295	730-41109-2460	MISCELLANEOUS FREIGHT VACUUMS	000000	93.92
01-04310	AMERICAN RED CROSS DBA					
		I-603	730-41109-2455	SAFETY EQUIPM CPR DUMMIES	000000	25.00
		I-635	730-41109-2455	SAFETY EQUIPM PRODUCT CPR MASKS	000000	60.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-207013	730-41109-2470	FACILITIES MA BUFFER BONNETS WAXING	000000	9.99
01-05760	BRENNTAG SOUTHWEST INC.					
		C-BSW853129	730-41109-2440	CHEMICALS CONTAINER DEPOSIT REFUND	000000	135.00-
		I-BSW196166	730-41109-2440	CHEMICALS HYDROCHLORIC ACID	000000	1,085.05
01-08365	ELK CITY POOLS & SPAS					
		I-0019370	730-41109-2465	JANITORIAL SU SKIMMERS/TILE CLEANER	000000	55.08
		I-6-26-10	730-41109-2465	JANITORIAL SU AQUASCAPE ECO BLAST/BASKET	000000	91.28
01-09435	AMERICAN ELECTRIC POWER					
		I-June 30, 2010	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,372.40
01-14380	THE LIFEGUARD STORE					
		I-INV014336	730-41109-2435	UNIFORMS UNIFORMS	000000	501.50
01-14840	PZ SOLUTIONS, LLC					
		I-RAP596343	730-41109-2435	UNIFORMS UNIFORM TOPS	000000	504.00
01-15025	B & H COMPANY					
		I-597677	730-41109-2416	CONCESSION SU DRINK SUPPLIES POOL	000000	398.00
		I-597679	730-41109-2416	CONCESSION SU CHEESE/CHIPS	000000	127.45
		I-597746	730-41109-2416	CONCESSION SU CONCESSION STOCK	000000	254.40
		I-600046	730-41109-2416	CONCESSION SU CONCESSION STOCK	000000	577.48
01-15045	JEFF BAILEY ELECTRIC, L					
		I-1020	730-41109-2046	EQUIPMENT REP SERVICE CALL POOL	000000	55.00
01-15070	JOYCE W. KUCHERKA					
		I-22576	730-41109-2422	PARTS-EQUIPME POOL VACUUM REPAIR	000000	730.36
		I-22577	730-41109-2422	PARTS-EQUIPME POOL VACUUM REPAIR	000000	781.68
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		13,805.67
01-00165	BARRICK PLUMBING					
		I-623104	730-41301-2470	FACILITIES MA MAINT. SEWER LINE	000000	75.00

PACKET: 04121 6/29/10
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-546008	730-41301-2465	JANITORIAL SU PROSHOP LAUNDRY	000000	23.66
		I-548629	730-41301-2465	JANITORIAL SU PRO SHOP LAUNDRY	000000	23.66
		I-99452	730-41301-2465	JANITORIAL SU TOWELS/CLEANER	000000	89.97
01-01215	LINDERER PRINTING & SUP					
		I-P40907	730-41301-2015	REPRODUCTION/ GOLF LABELS FOR SCORE CARDS	000000	431.53
01-01260	WESTERN EQUIPMENT LLC					
		I-543462	730-41301-2465	JANITORIAL SU PRO SHOP LAUNDRY	000000	23.66
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUNE 30, 2010	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	45.70
01-01670	OK MUN. ASSURANCE GROUP					
		C-2-4-10	730-41301-2033	FLEET INSURAN ADD/DELETE FLEET INSURANCE	000000	55.37-
01-09435	AMERICAN ELECTRIC POWER					
		I-June 30, 2010	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	912.11
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		1,569.92
01-00255	CLINTON LAUNDRY					
		I-543801	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	15.00
		I-545076	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	22.00
		I-546351.	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	15.00
		I-547636	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	15.00
		I-548956	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	15.00
01-00730	FARM PLAN/ATWOODS					
		I-2909062	730-41308-2422	PARTS - EQUIP INSECTICIDES/NOZZLE/SOCKETS	000000	42.97
		I-2912672	730-41308-2410	OPERATING SUP JANITORIAL SUPPLIES	000000	42.21
01-01240	LITTKE'S STORE					
		I-030524	730-41308-2422	PARTS - EQUIP EDGE BLADES/ECHO OIL	000000	26.85
01-01250	LOCKE SUPPLY COMPANY					
		I-13061035-00	730-41308-2445	IRRIGATION & GLUE/PRIMER/TEES	000000	28.39
01-01260	WESTERN EQUIPMENT LLC					
		I-01 244495	730-41308-2422	PARTS - EQUIP JD DECK MOWER - BLADES	000000	71.97
		I-01 246806	730-41308-2422	PARTS - EQUIP OIL/FILTER/HOSE FITTING	000000	270.57
01-03300	OK CONTRACTOR'S SUPPLY					
		I-0292508-IN	730-41308-2445	IRRIGATION & EQUIPMENT SUPPLIES	000000	420.00
01-04185	LUBER BROS, INC.					
		I-INV00115881	730-41308-2422	PARTS - EQUIP BLADES/BELTS/FREIGHT	000000	519.39

PACKET: 04086 6/15/10
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: FNBAP
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-June 10	730-41308-2005	TELEPHONE TELEPHONE SERVICE	064389	0.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP25194338	730-41401-2425	FUEL, OIL, ET FUEL USE	064403	66.62
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		66.62
01-01535	OKLAHOMA NATURAL GAS CO					
		I-01-Jun-10	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	064412	112.62
01-01925	AT&T					
		I-June 10	730-41408-2005	TELEPHONE TELEPHONE SERVICE	064389	94.17
01-02505	CITY OF CLINTON					
		I-MAY 2010	730-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	064394	161.97
		I-MAY 2010	730-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	064394	32.36
		I-MAY 2010	730-41408-2460	MISCELLANEOUS AMBUL FEE ACME BRICK	064394	4.50
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE 10	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	064387	1,042.26
01-12205	CABLE ONE					
		I-JUNE 10	730-41408-2460	MISCELLANEOUS CABLE ONE SERV. JUNE 10 ABP	064391	43.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP25194338	730-41408-2425	FUEL, OIL, ET FUEL USE	064403	0.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		1,490.88
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE 10	730-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	064387	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP25194338	730-41409-2425	FUEL, OIL, ET FUEL USE	064403	474.14
				DEPARTMENT 1409 PARKS/ABP FIELDS/PK TOTAL:		474.14
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		6,825.08

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DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: FNBAP
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-04605	O'REILLY AUTOMOTIVE INC						
		I-0243-183725	730-41308-2425	FUEL, OIL, ET	SAE 30 OIL	000000	47.88
		I-0243-211956	730-41308-2422	PARTS - EQUIP	SWITCH /HAMMER	000000	14.98
		I-0243-212491	730-41308-2422	PARTS - EQUIP	25 LBS RAGS	000000	30.99
01-04840	R & R PRODUCTS, INC						
		I-CD 1350993	730-41308-2444	TREE CARE	SPACER/LUBRICANT/PRUNER	000000	59.51
		I-CD1333649	730-41308-2422	PARTS - EQUIP	BLADES/SIGN/STAKES	000000	188.79
		I-CD1337109	730-41308-2422	PARTS - EQUIP	BLADES/SIGN/STAKES	000000	21.80
		I-CD1348574	730-41308-2445	IRRIGATION &	IRRIGATION SUPPLIES	000000	376.29
01-07535	HUTCHINSON OIL CO, INC						
		I-7008150	730-41308-2425	FUEL, OIL, ET	UNLEADED/DYED DIESEL	000000	1,985.50
01-08200	PROFESSIONAL TURF PRODU						
		I-1109556-00	730-41308-2422	PARTS - EQUIP	MOWING SUPPLIES	000000	427.64
		I-1109556-01	730-41308-2422	PARTS - EQUIP	MOWING SUPPLIES	000000	24.00
01-10545	STAPLES CREDIT PLAN						
		I-1883478001	730-41308-2405	OFFICE SUPPLI	OFFICE SUPPLIES/TIME CARDS	000000	11.99
01-11975	TRUE TURF						
		I-5393	730-41308-2439	FERTILIZERS	GREENS FERTILITY PROGRAMS	000000	1,269.00
		I-5419	730-41308-2439	FERTILIZERS	FLORATINE GREENS FERT. PROG.	000000	1,390.00
01-14780	AGRIUM ADVANCED TECHNOL						
		I-347617	730-41308-2440	CHEMICALS	D-TOX/CERTAINTY/KATANA	000000	153.04
		I-361835	730-41308-2440	CHEMICALS	SPECTRO FUNGICIDE	000000	306.00
		I-36185	730-41308-2439	FERTILIZERS	19-0-19 XCV	000000	638.40
		I-361906	730-41308-2440	CHEMICALS	INSECTICIDE/HERBICIDE	000000	524.50
		I-IN358683	730-41308-2440	CHEMICALS	GROUND REGULATOR	000000	255.00
		I-IN358684	730-41308-2440	CHEMICALS	RESPOND - WETTING AGENT	000000	348.00
		I-IN358687	730-41308-2440	CHEMICALS	REVERT	000000	712.50
				DEPARTMENT 1308	GOLF COURSE MAINTENANCE TOTAL:		10,290.16
01-01670	OK MUN. ASSURANCE GROUP						
		C-2-4-10	730-41401-2033	FLEET INSURAN	ADD/DELETE FLEET INSURANCE	000000	174.25-
01-03330	ROGER BURTON						
		I-JUNE 2010	730-41401-2120	CONTRACTUAL S	17 MEN'S SOFTBALL GAMES @$20	000000	340.00
01-07820	CDW GOVERNMENT INC						
		I-SXJ7174	730-41401-2405	OFFICE SUPPLI	TONER	000000	270.92
01-09355	BOB A. WHITE						
		I-MAY/JUNE 2010	730-41401-2120	CONTRACTUAL S	27 MES SOFTBALL GAMES @$20	000000	540.00

PACKET: 04121 6/29/10
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
01-09360	SYDNEY C SMITH					
		I-June 10	730-41401-2120	CONTRACTUAL S 8 MENS SOFTBALL GAMES @$20	000000	160.00
01-10310	BLAKE MENDEZ					
		I-MAY/JUNE 2010	730-41401-2120	CONTRACTUAL S 31 MENS SOFTBALL GAMES @$20	000000	620.00
01-10545	STAPLES CREDIT PLAN					
		I-1883478001	730-41401-2405	OFFICE SUPPLI OFFICE SUPPLIES/TIME CARDS	000000	64.78
		I-1883478001	730-41401-2405	OFFICE SUPPLI OFFICE SUPPLIES/TIME CARDS	000000	11.99
01-14400	CLARENCE LESLIE STRONG					
		I-June 10	730-41401-2120	CONTRACTUAL S 41 GAMES SCOREKEEPER @$10	000000	410.00
01-14405	LAURA E KERR					
		I-June 10	730-41401-2120	CONTRACTUAL S 14 MENS SOFTBALL GAMES@ $20	000000	280.00
01-14490	RAYMOND E VERMILLION					
		I-MAY/JUNE 10	730-41401-2120	CONTRACTUAL S 33 MENS SOFTBALL GAMES @$20	000000	330.00
01-14840	PZ SOLUTIONS, LLC					
		I-759453	730-41401-2410	OPERATING SUP MEN'S SOFTBALL SHIRTS	000000	318.50
01-15040	JODEE CHAD DUNLAP					
		I-June 10	730-41401-2120	CONTRACTUAL S 22 MENS SOFTBALL GAMES @$20	000000	440.00
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		3,611.94
01-00255	CLINTON LAUNDRY					
		I-543801	730-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.00
		I-545076	730-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.00
		I-546351.	730-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	17.00
		I-547636	730-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.00
		I-548956	730-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.00
		I-99115	730-41408-2465	JANITORIAL SU STAINLESS STEEL CLEANER TOWELS	000000	89.80
		I-99474	730-41408-2465	JANITORIAL SU PPR TOWLS, TP, TRASHBAGS	000000	510.20
		I-99677	730-41408-2465	JANITORIAL SU TRASHBAGS/SPRAY BOTTLES/TOWEL	000000	611.25
01-00685	DANNY ELSTON ELECTRIC					
		I-2567	730-41408-2130	FACILITIES RE OUTSIDE LIGHTS ABP	000000	175.80
01-00730	FARM PLAN/ATWOODS					
		I-2912276	730-41408-2460	MISCELLANEOUS LEAF BLOWER, GAS CAN, MTR OIL	000000	102.15
01-00955	HINZ REFRIGERATION INC					
		I-009788	730-41408-2130	FACILITIES RE RPR BLOWER MOTOR	000000	659.00
01-01125	K-MART #4782					
		I-1257	730-41408-2465	JANITORIAL SU BLEACH/XTRA	000000	26.73

PACKET: 04121 6/29/10
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 continued					
		I-1257	730-41408-2410	OPERATING SUP BLEACH/XTRA	000000	21.22
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUNE 30, 2010	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-04630	WRIGHT BROADCASTING					
		I-215-00036-0021	730-41408-2016	ADVERTISING TORNADO SPORTS	000000	80.00
		I-215-0036-0020	730-41408-2016	ADVERTISING TORNADO SPORTS	000000	80.00
01-06145	A-OK LOCK & KEY					
		I-S10-488	730-41408-2410	OPERATING SUP 5 DOG KEYS, 2 KEYS	000000	22.25
01-08720	FANCY LIGHT CO INC					
		I-2419	730-41408-2470	FACILITIES MA GLOBES FOR LGHTS ABP	000000	168.88
01-09435	AMERICAN ELECTRIC POWER					
		I-June 30, 2010	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	2,754.51
01-10545	STAPLES CREDIT PLAN					
		I-1883478001	730-41408-2405	OFFICE SUPPLI OFFICE SUPPLIES/TIME CARDS	000000	11.99
01-13135	SHERRE R. SHEPHARD					
		I-June 2010	730-41408-2120	CONTRACTUAL S 12 AEROBIC CLASSES	000000	120.00
01-13330	MARY MARIE AKIN					
		I-June 2010	730-41408-2120	CONTRACTUAL S 28 PERSONAL TRAINING SESSIONS	000000	1,120.00
01-14945	OVERTURE PREMIUM & PROM					
		I-421621	730-41408-2410	OPERATING SUP PODOMETERS	000000	333.87
01-15050	ALL COMMERCIAL OPENINGS					
		I-10184	730-41408-2130	FACILITIES RE SELECT FULL HEIGHT HINGES	000000	672.70
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		7,617.35
01-00255	CLINTON LAUNDRY					
		I-543801	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.75
		I-545076	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.75
		I-546351.	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.75
		I-547636	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	26.75
		I-548956	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.75
01-00260	ELK SUPPLY CO INC					
		I-600765/5	730-41409-2470	FACILITIES MA PLUGS FOR PAVILLION	000000	25.54
01-00370	CIRCLE S PAVING CO INC					
		I-6639	730-41409-2441	SAND/SOIL AME ASPHALT/ROCK/CRUSHER RUN	000000	129.03

PACKET: 04121 6/29/10
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
01-00720	ESTES INCORPORATED					
		I-328836	730-41409-2439	FERTILIZERS FERTILIZER	000000	1,470.00
		I-329159	730-41409-2439	FERTILIZERS FERTILIZER 21/0/0 NITROGEN	000000	1,260.00
		I-329225	730-41409-2439	FERTILIZERS FERTILIZER	000000	1,620.00
		I-329286	730-41409-2439	FERTILIZERS FERTILIZER	000000	1,260.00
01-00730	FARM PLAN/ATWOODS					
		I-2900336	730-41409-2410	OPERATING SUP SPRAYER WAND & TIP	000000	20.24
		I-2900792	730-41409-2440	CHEMICALS ROUNDUP	000000	89.99
		I-2905863	730-41409-2470	FACILITIES MA PLUMBING PARTS	000000	11.94
		I-2905944	730-41409-2410	OPERATING SUP MINERAL SPIRITS	000000	12.99
		I-2907876	730-41409-2410	OPERATING SUP PLUMBING PARTS	000000	7.57
		I-2907965	730-41409-2410	OPERATING SUP BALL BALVE	000000	11.28
		I-2908374	730-41409-2410	OPERATING SUP INNERTUBE	000000	8.28
		I-2908434	730-41409-2410	OPERATING SUP VALVE	000000	9.28
		I-2916151	730-41409-2470	FACILITIES MA MULCH	000000	34.90
		I-2916194	730-41409-2470	FACILITIES MA MULCH	000000	17.45
01-01240	LITTKE'S STORE					
		I-029324	730-41409-2046	EQUIPMENT REP INSTALL NEW PULL ROPE	000000	14.50
		I-030580	730-41409-2471	FIELD MAINTEN BERMUDA SEED/DYE	000000	271.95
		I-030664	730-41409-2422	PARTS - EQUIP PARTS FOR WEEDEATER	000000	11.85
01-01250	LOCKE SUPPLY COMPANY					
		I-12949332-00	730-41409-2470	FACILITIES MA PLUMBING PARTS FOR FOUNTAIN	000000	6.61
		I-12950924-00	730-41409-2470	FACILITIES MA PLUMBING PARTS FOR FOUNTAIN	000000	6.61
01-01260	WESTERN EQUIPMENT LLC					
		I-01 246112	730-41409-2422	PARTS - EQUIP MOWING SHIELD	000000	286.00
		I-01 248411	730-41409-2046	EQUIPMENT REP BEARING HUB	000000	43.50
		I-244397	730-41409-2046	EQUIPMENT REP ANTI SCALP WHEELS	000000	40.64
		I-244618	730-41409-2046	EQUIPMENT REP BOLTS	000000	23.67
		I-544589	730-41409-2046	EQUIPMENT REP SPINDLE/BLADES	000000	236.60
01-01775	A.W. POOL INC.					
		I-CLTN-10-001	730-41409-2470	FACILITIES MA REPAIRS PUMPS1, 3, 6 ABP	000000	260.00
01-09435	AMERICAN ELECTRIC POWER					
		I-June 30, 2010	730-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10545	STAPLES CREDIT PLAN					
		I-1883478001	730-41409-2405	OFFICE SUPPLI OFFICE SUPPLIES/TIME CARDS	000000	11.99
01-12180	WESTERN OK TIRE & SERVI					
		I-11752	730-41409-2046	EQUIPMENT REP FIX TIRE	000000	10.00
		I-12186	730-41409-2046	EQUIPMENT REP FIX FLAT ON BOBCAT	000000	15.00
01-13760	DAVIS PIPE & SUPPLY INC					
		C-S1160120.001	730-41409-2120	CONTRACTUAL S CORRECTED INVOICE	000000	34.82-

PACKET: 04121 6/29/10
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1409 PARKS/ABP FIELDS/PK
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13760	DAVIS PIPE & SUPPLY INC continued					
		I-S1166290.001	730-41409-2470	FACILITIES MA IRRIGATION PARTS	000000	84.72
				DEPARTMENT 1409 PARKS/ABP FIELDS/PK TOTAL:		7,383.06
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		48,813.72

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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Doug Lewis, First Baptist Church

3. Consent Agenda

   A. Consider Approval of Minutes of June 15, 2010 Hospital Authority Solid Waste Authority Public Works Authority
   Recreational Authority Industrial Authority

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

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

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

SW061510

MINUTES OF THE SOLID WASTE AUTHORITY, JUNE 15, 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, June 15, 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 June 11, 2010.

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

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

Carol Water of the First Presbyterian Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of June 1, 2010

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER APPROVING THE PROPOSED FISCAL YEAR 2010-2011 BUDGET BEGINNING JULY 1, 2010 AND ENDING JUNE 30, 2011

City Manager Grayson Bottom explained that the proposed budget presented is a result of outcome from the budget work sessions and input from the Council.

Motion was made by Trustee Jordan and seconded by Trustee Marcy to approve the Fiscal Year 2010-2011 budget beginning July 1, 2010 and ending June 30, 2011.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:33 pm.

PACKET: 04086 6/15/10
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-June 10	710-40901-2005	TELEPHONE	TELEPHONE SERVICE	064389	17.14
				DEPARTMENT 0901	SOLID WASTE ADMINISTRATIO	TOTAL:	17.14
01-01535	OKLAHOMA NATURAL GAS CO						
		I-01-Jun-10	710-40912-2080	NATURAL GAS C	NATURAL GAS SERVICE	064412	102.89
01-01925	AT&T						
		I-June 10	710-40912-2005	TELEPHONE	TELEPHONE SERVICE	064389	30.56
01-02505	CITY OF CLINTON						
		I-MAY 2010	710-40912-2060	WATER CHARGES	WATER BILL SHOP	064394	29.94
		I-MAY 2010	710-40912-2065	SEWER CHARGES	SEWER BILL SHOP	064394	25.23
		I-MAY 2010	710-40912-2460	MISCELLANEOUS	AMBUL FEE SHOP	064394	4.50
01-03825	ALL-AMERICAN WASTE CONT						
		I-001041 060C	710-40912-2120	CONTRACTUAL S	SOLID WASTE DISPOSAL	064388	48,437.92
01-09435	AMERICAN ELECTRIC POWER						
		I-JUNE 10	710-40912-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	064387	140.87
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP25194338	710-40912-2425	FUEL, OIL, ET	FUEL USE	064403	4,320.48
				DEPARTMENT 0912	SOLID WASTE COLLECTIONS	TOTAL:	53,092.39
				FUND 710	SOLID WASTE AUTHORITY	TOTAL:	53,109.53

PACKET: 04121 6/29/10
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP					
		I-3-9-10	710-40901-2033	FLEET INSURAN ADD/DELETE FLEET INSURANCE	000000	2,348.81
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		2,348.81
01-00160	BARCO MUNICIPAL PRODUCT					
		I-IN-191253	710-40912-2455	SAFETY EQUIPM REFLECTIVE VESTS	000000	156.32
01-00255	CLINTON LAUNDRY					
		I-543801	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	43.75
		I-545076	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	43.75
		I-546351.	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	43.75
		I-547636	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	43.75
		I-548956	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	43.75
01-00260	ELK SUPPLY CO INC					
		C-B36497	710-40912-2410	OPERATING SUP CREDIT PAID WRONG VENDOR	000000	10.50-
		I-600756/5	710-40912-2475	LAND MAINTENA CONCRETE LANDFILL	000000	20.10
01-00730	FARM PLAN/ATWOODS					
		I-2908653	710-40912-2410	OPERATING SUP SPADE SQ POINT	000000	47.97
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUNE 30, 2010	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02590	CUMMINS SOUTHERN PLAINS					
		C-020-64641	710-40912-2045	VEHICLE REPAI CREDIT FOR TAX CHARGED	000000	140.08-
		I-020-64623	710-40912-2045	VEHICLE REPAI REPAIR #20 PETERBUILT	000000	2,626.07
01-03135	ATC FREIGHTLINER GROUP,					
		I-53412687	710-40912-2045	VEHICLE REPAI REPAIR #37	000000	736.63
01-04295	JAMES H. PARKER					
		I-007210	710-40912-2045	VEHICLE REPAI CLUTCH/PRESS PLATE/BEARING #15	000000	1,394.11
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-212090	710-40912-2421	PARTS-VEHICLE DEGREASER	000000	17.97
01-09435	AMERICAN ELECTRIC POWER					
		I-June 30, 2010	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	77.59
01-10545	STAPLES CREDIT PLAN					
		I-1883478001	710-40912-2405	OFFICE SUPPLI OFFICE SUPPLIES/TIME CARDS	000000	23.98
01-11040	SHELL FLEET PLUS					
		C-4925	710-40912-2425	FUEL, OIL, ET REFUND ON HYD OIL TAX CREDIT	000000	177.81-
		I-4515	710-40912-2435	UNIFORM SERVI HYD OIL TAX CHARGED	000000	177.81
		I-908236	710-40912-2425	FUEL, OIL, ET HYD OIL	000000	64.90

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 04078 6/14/10
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14320	SECURITY STATE BANK	I-6-15-10	710-40912-3025	LOAN #68661 MASTER LEASE	064385	10,041.78
				DEPARTMENT 0912 SOLID WASTE COLLECTION TOTAL:		10,041.78
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		10,041.78
				REPORT GRA TOTAL:		41,840.76

PACKET: 04121 6/29/10
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11040	SHELL FLEET PLUS	continued				
		I-94704	710-40912-2425	FUEL, OIL, ET HYD OIL	000000	99.69
		I-C403204	710-40912-2425	FUEL, OIL, ET HYD OIL #24	000000	162.38
01-11680	PENDPAC INC.					
		I-0053710-IN	710-40912-2422	PARTS-EQUIPME BUSHINGS #20 AND #21	000000	386.24
01-11850	K & S TIRE INC					
		I-45559	710-40912-2420	TIRES, BATTER TIRE #15/ TIRE WASTE FEE	000000	1,144.84
		I-45866	710-40912-2420	TIRES, BATTER TIRES #15	000000	1,144.84
01-12180	WESTERN OK TIRE & SERVI					
		I-12026	710-40912-2420	TIRES, BATTER FLAT REPAIR BACKHOE	000000	38.97
		I-12037	710-40912-2420	TIRES, BATTER FLAT REPAIR UNIT #24	000000	25.00
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		8,235.77
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		10,584.58

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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Doug Lewis, First Baptist Church

3. Consent Agenda

   A. Consider Approval of Minutes of June 15, 2010 Hospital Authority Solid Waste Authority Public Works Authority
   Recreational Authority Industrial Authority

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

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

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

MINUTES OF HOSPITAL AUTHORITY MEETING, JUNE 15, 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, June 15, 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 June 11, 2010.

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

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

Carol Water of the First Presbyterian Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of June 1, 2010

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER APPROVING THE PROPOSED FISCAL YEAR 2010-2011 BUDGET BEGINNING JULY 1, 2010 AND ENDING JUNE 30, 2011

City Manager Grayson Bottom explained that the proposed budget presented is a result of the outcome from the budget work sessions and input from the Council.

Motion was made by Trustee Jordan and seconded by Trustee Marcy to approve the 2010-2011 budget beginning July 1, 2010 and ending June 30, 2011.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:32 pm.

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

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Doug Lewis, First Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of June 15, 2010
    B. Consider Claims
4. Action Items:
    A. Consider bids for Mineral Lease on 60 acres in Washita County
5. City Managers Report
6. Audience Participation
7. Adjournment
    A. Proceed to City Council Agenda

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

AA061510

MINUTES OF AIRPORT AUTHORITY MEETING ON JUNE 15, 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, June 15, 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 June 11, 2010.

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

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

Carol Water of the First Presbyterian Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of June 1, 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, Wheeler, Jones, Bryson
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. AUTHORIZE SOLICITING BIDS ON 60 ACRES OF MINERAL INTEREST IN WASHITA COUNTY

City Manager Grayson Bottom explained that the sixty acres of mineral interest is in northern Washita County and is unrestricted funds. He said it is northeast of the runway.

Motion was made by Trustee Marcy and seconded by Trustee Jordan to authorize staff to advertise for bids on 60 acres of mineral interest in Washita County.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

2B. CONSIDER APPROVING THE PROPOSED FISCAL YEAR 2010-2011 BUDGET BEGINNING JULY 1, 2010 AND ENDING JUNE 30, 2011

City Manager Grayson Bottom explained that the proposed budget presented is a result of outcome from the budget work sessions and input from the Council.

Motion was made by Trustee Wheeler and seconded by Trustee Jordan to approve the Fiscal Year 2010-2011 budget beginning July 1, 2010 and ending June 30, 2011.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Grayson Bottom reported that the Oklahoma Conference of Mayors will be holding their annual meeting in Clinton beginning June 24, 2010. He said they will be having a tour of the city's facilities and the first stop of the tour will be at the Clinton Regional Airport.

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 5:45 pm.

PACKET: 04086 6/15/10
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-June 10	720-42700-2005	TELEPHONE TELEPHONE SERVICE	064389	96.65
01-08995	WESTERN OKLA AVIATION,L					
		I-6-3-10	720-42700-2142	MGMT FEE/FBO MANG. FEE HANGAR RNTLS MAY 10	064417	508.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE 10	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	064387	747.97
01-11250	VAISALA INC					
		I-JUNE 10	720-42700-2120	CONTRACTUAL S MTHLY DATA SRV MAINT	064416	100.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP25194338	720-42700-2425	FUEL, OIL, ET FUEL USE	064403	28.35
				DEPARTMENT 2700 AIRPORT TOTAL:		1,480.97
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		1,480.97

PACKET: 04121 6/29/10
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-012704	720-42700-2130	FACILITIES RE MAINT. A/C CLINTON REG. AIRPRT	000000	131.00
01-00720	ESTES INCORPORATED					
		I-328885	720-42700-2475	LAND MAINTENA CHEMICALS -- CRA	000000	124.67
01-01260	WESTERN EQUIPMENT LLC					
		I-01 248251	720-42700-2422	PARTS-EQUIPME COOLANT FOR TRACTOR CRA	000000	23.47
01-02395	WILLIAMS ELECTRIC CO IN					
		I-83817	720-42700-2055	MAINTENANCE/O FUSE FOR BEACON	000000	43.47
01-04015	TERMINIX INTERNATIONAL					
		I-295572056	720-42700-2120	CONTRACTUAL S TERMITE MANT. BLDG CRA	000000	1,175.00
01-09435	AMERICAN ELECTRIC POWER					
		I-June 30, 2010	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	770.77
				DEPARTMENT 2700 AIRPORT TOTAL:		2,268.38
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		2.268.38

NOTICE OF MINERAL LEASE
BY SEALED BID TO BE OPENED JULY 6, 2010

Sealed bids will be accepted at the City Clerk's Office, City Hall, Clinton, Oklahoma not later than 5:30 P.M., Tuesday, July 6, 2010 for the lease of approximately 60.0 acres of land located in Washita County. Bids need to be marked on the outside of the envelope **"MINERAL BIDS".** Bids may be mailed to the Office of the City Clerk at P.O. Box 1177 Clinton, OK 73601. Bidders submitting sealed bids by the stated time may raise their written bid orally at the time the bids are opened provided that bidder is present in person. If additional information is need regarding this property, you may call the Clerk's Office at City Hall at 580-323-0265.

Legal: Section 9, Township 11 North, Range 19 West, SW/4 lying South of the Chicago, Rock Island & Pacific Railroad Right-of-way, Washita County, Oklahoma

Terms of Lease: Lease will be on a form prescribed by the Clinton City Authority. The minimum terms of the lease will be $600 per acre and 3/16th of gross production at the wellhead for three years. Companies should be prepared to submit an amount equal to 10% of the sealed bid price to the City Clerk on the night of the bid auction. Checks will be held for 30 days in anticipation of completion of the contract terms. Should the contract not be completed within 30 days, the City of Clinton, at its sole discretion, may return the above-mentioned check and declare the auction null and void and advertise for bids at a later date.

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

Dated: June 21, 2010
Grayson Bottom
City Manager
Clinton, OK

FORM OF BID FOR LEASING OIL AND GAS

CITY OF CLINTON, OKLAHOMA

Date of Sale: July 6, 2010

Legal: 60.0 acres more or less located in the SW/4 lying south of the Chicago, Rock Island & Pacific Railroad Right-of-Way in Section 9, Township 11 North, Range 19 West of Washita County, Oklahoma.

We offer a total cash bonus of $_____ per acre if awarded a lease on the above described tract, and agree to execute and comply with all rules and regulations made and provided for in the regular lease form adopted by the City of Clinton.

Our remittance in the amount of $_____(10% of the bonus bid) is attached to cover bid submitted by the undersigned, on this date.

If awarded this lease, we request the lessee be designated as follows, to-wit:

Lessee: _____

Address: _____

_____

_____

Broker: _____

Address: _____

_____

Dated this _____, day of _____, 2010.

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

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Doug Lewis, First Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes on June 15, 2010
    B. Consider Claims
4. Action Items:
    A. Consider renewal of contract with Community Intervention Center
    B. Consider Resolution No. 793 authorizing the renewal of Lease Purchase agreement for 30 golf carts with PNC Equipment formerly known as Textron
5. City Managers Report
    A. Surplus Property and Equipment (Detailed Maps)
    B. Discuss process for replacing roof at City Hall
6. Audience Participation
7. Adjournment

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

RM061510

MINUTES OF THE CLINTON CITY COUNCIL
JUNE 15, 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, June 15, 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 June 11, 2010.

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

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

Carol Water of the First Presbyterian Church opened the meeting with prayer and Councilman Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of June 1, 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 AND ADOPT RESOLUTION NO. 792 APPROVING THE PROPOSED FISCAL YEAR 2010-2011 BUDGET BEGINNING JULY 1, 2010 AND ENDING JUNE 30, 2011

City Manager Grayson Bottom explained that the proposed budget presented is a result of outcome for the budget work sessions and input from the Council.

Motion was made by Councilman Wheeler and seconded by Councilman Marcy to approve Resolution No. 792 approving the proposed fiscal year 2010-2011 budget beginning July 1, 2010 and ending June 30, 2011.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4B. CONSIDER REQUEST OF STREET CLOSING, PARADES AND PERMIT WAIVERS FOR 2010-2011

City Manager Grayson Bottom explained that various organizations have submitted request for street closings, parades and permit waivers. He pointed out that each of these requests have a cost associated with the services they are requesting of the City. List of the organizations, dates of event and request of services was presented to the Council.

Motion was made by Councilman Marcy and seconded by Councilman Jordan to approve the request of street closings, parades and permit waivers for 2010-2011.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4C. CONSIDER RENEWAL OF AMBULANCE AGREEMENT WITH SINOR EMERGENCY MEDICAL SERVICES, INC.

City Manager Grayson Bottom explained that the proposed ambulance agreement has no changes from the previous agreement. He said the ambulance fee also remains the same.

Motion was made by Councilman Wheeler and seconded by Councilman Jones to approve the renewal of the ambulance agreement with Sinor Emergency Medical Services, Inc.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4D. REQUEST AUTHORIZATION TO TAKE BIDS FOR THE 2010-2011 STREET OVERLAY PROJECT FROM THE CAPITAL IMPROVEMENT FUND

City Manager Grayson Bottom explained that the list provided is not a complete list but it does list the streets according to highest need. He said many of the streets not listed but in major need to repair are not listed because the street have lost their base and overlaying the street would not help the situation. He said the present proposal indicates the streets with the most need in red and secondary streets in yellow.

Motion was made by Councilman Jordan and seconded by Councilman Marcy to authorize staff to take bids on the 2010-2011 street overlay project from the Capital Improvement Fund.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

5. CITY MANAGER'S REPORT

City Manager Grayson Bottom pointed out that there were no amendments or supplemental budgets required to complete the 2009-2010 fiscal year. This is a result of working within the budget.

City Manager Grayson Bottom reported that there was not a candidate that filed for office for Ward Four at the completion of Councilman John Jordan's term. He asked Assistant City Attorney Ryan Meacham to explain the options regarding filling the vacancy.

Ryan Meacham explained that the City Charter does not address when there is not a filing for an office so the matter falls to state statutes. He explained that the state statutes say that 60 days from the date of vacancy, the City Council can appoint a person who meets the qualifications for a candidate. Another option is having a special election. He said the positions would be filled until the next general election for a one year term.

City Manager Grayson Bottom presented the Council with a list of Ward 4 resident and their mailing address so they could review potential qualified residents.

City Manager Grayson Bottom reported that the ODOT state project for Gary Boulevard was completed by the contractor. He said an invoice would be prepared and submitted to the state before the end of the fiscal year for reimbursement.

6. AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 6:20 P.M.

RESOLUTION NO. 792

A RESOLUTION OF THE CITY OF CLINTON, CLINTON PUBLIC WORKS AUTHORITY, CLINTON HOSPITAL AUTHORITY, CLINTON RECREATIONAL AUTHORITY, CLINTON AIRPORT AUTHORITY, CLINTON INDUSTRIAL AUTHORITY, CLINTON SOLID WASTE AUTHORITY APPROVING THE 2010-2011 BUDGET

WHEREAS, the Oklahoma State Statues, Title 11, Section 201 authorizes a municipality to prepare and approve an annual budget, and

WHEREAS, the City of Clinton has met all requirements for publications and public input on the 2010-2011 budget, and

WHEREAS, the City Council/ Authorities of the City of Clinton has reviewed the proposed budget and is aware of the operations and projects planned for the 2010-2011 budget;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Clinton, and the Board of Trustees of the Clinton Public Works Authority, Clinton Hospital Authority, Clinton Recreational Authority, Clinton Airport Authority, Clinton Industrial Authority, and Clinton Solid Waste Authority of Clinton, Oklahoma:

1. That the 2010-2011 budget be approved for the funds and amounts as outlined.

2. That the City Treasurer or the City Manager may make transfers between departments and line item accounts within a fund as needed. Supplemental appropriations must be approved by the City Council prior to implementation.

3. That the City Treasurer or designated deputy shall be given blanket authority and directed to invest and reinvest available funds on a continuing basis during the fiscal year ending June 30, 2011 in a manner described in the City of Clinton's Investment Policy.

PASSED by the City Council, Board of Trustees of the Clinton Public Works Authority, Clinton Hospital Authority, Clinton Recreational Authority, Clinton Airport Authority, Clinton Industrial Authority and Clinton Solid Waste Authority this 15 day of June, 2010

Allen Bryson, Mayor/Chairman

ATTEST:

Lisa Anders, City Clerk

VENDOR SET: 01 CITY OF CLINTON
PACKET: 04075 6/9/10
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-04550	C.L.E.E.T.	I-June 10	100-2600		MAY 2010 PEN. ASSESSMNT FEES	064383	853.62
01-09370	O.S.B.I.	I-June 10	100-2600		MAY 2010 FORENSIC/AFIS FEES	064384	925.88
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	1,779.50
				FUND 100	GENERAL FUND	TOTAL:	1,779.50
					REPORT GRA TOTAL:		1,779.50

VENDOR SET: 01 CITY OF CLINTON
PACKET: 04126 06-30-10
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04550	C.L.E.E.T.	I-JUNE 10	100-2600	JUNE 10 PENALTY ASSESSMT FEES	064685	656.79
01-09370	O.S.B.I.	I-JUNE 10	100-2600	JUNE 10 ACTIVITY REPORT	064687	712.02
01-1	CHARLIE JOHNSON	I-CJ09-038&039	100-2501	CHARLIE JOHNSON:REFUND MUN CT	064686	223.00
				DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:		1,591.81
				FUND 100 GENERAL FUND TOTAL:		1,591.81
				REPORT GRA TOTAL:		1,591.81

PACKET: 04086 6/15/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-14985	OK UNIFORM BUILDING COD						
		I-May 2010	100-2601	DUE TO STATE-	PERMIT FEES COLLECTED MAY 10	064411	204.00
				DEPARTMENT	NON-DEPARTMENTAL TOTAL:		204.00
01-11290	CSG SYSTEMS, INC DBA/DA						
		I-65162	100-40100-2015	PRINTING	JUVENILE LETTER	064396	41.55
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP25194338	100-40100-2650	CONTRIBUTION	FUEL USE	064403	293.17
		I-NP25194338	100-40100-2650	CONTRIBUTION	FUEL USE	064403	0.00
01-14185	ACCURINT						
		I-JUNE 10	100-40100-2085	PROFESSIONAL	IDENTITY THEFT/SKIP TR SR	064405	30.00
				DEPARTMENT 0100	GOVERNING BOARD TOTAL:		364.72
01-01925	AT&T						
		I-June 10	100-40200-2005	TELEPHONE	TELEPHONE SERVICE	064389	142.99-
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP25194338	100-40200-2425	FUEL, OIL, ET	FUEL USE	064403	129.03
				DEPARTMENT 0200	ADMINISTRATION TOTAL:		13.96-
01-01925	AT&T						
		I-June 10	100-40300-2005	TELEPHONE	TELEPHONE SERVICE	064389	215.17
01-04995	US POSTAL SRVC/CMRS-PB						
		I-2010-2011	100-40300-2010	POSTAGE	BOX FEE 2010-2011	064415	220.00
01-11290	CSG SYSTEMS, INC DBA/DA						
		I-65162	100-40300-2120	CONTRACTUAL S	MAY 2010 BILLING	064396	2,580.61
				DEPARTMENT 0300	FINANCE TOTAL:		3,015.78
01-01925	AT&T						
		I-June 10	100-40400-2005	TELEPHONE	TELEPHONE SERVICE	064389	30.56
01-13750	AMERICAN MUNICIPAL SERV						
		I-6137	100-40400-2120	CONTRACTUAL S	COURT COLLECTIONS MAY 2010	064386	16.00
				DEPARTMENT 0400	LEGAL AND COURTS TOTAL:		46.56

PACKET: 04121 6/29/10
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
01-1	MISCELLANEOUS VENDOR					
	LIFELINE SCREENING	I-6-23-10	100-500-54090	FACILITY/PROP LIFELINE SCREENING: REFUND	000000	199.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		199.00
01-00255	CLINTON LAUNDRY	I-549829	100-40100-2610	CONFERENCES, NAPKINS FOR MAYOR'S CONF	000000	13.50
01-00320	CLINTON DAILY NEWS	I-5-19-10	100-40100-2025	LEGAL PUBLICA 2X3 AD MAYOR'S MTG	000000	36.24
01-00895	GRAND RENTAL STATION	I-19771	100-40100-2610	CONFERENCES, TABLES FOR MAYORS CONFERENCE	000000	80.00
01-01600	OK MUNICIPAL LEAGUE	I-6-10-10	100-40100-2610	CONFERENCES, MAYOR CONFERENCE REGISTRATION	000000	80.00
01-01670	OK MUN. ASSURANCE GROUP	C-2-4-10	100-40100-2033	FLEET INSURAN ADD/DELETE FLEET INSURANCE	000000	798.26-
01-01950	HOMELAND STORES INC	I-081007	100-40100-2610	CONFERENCES, COOKIES/SODA/BREAD MAYORS CONF	000000	87.44
01-02430	DUPREE FLOWERS & GIFTS	I-009936	100-40100-2630	COMMUNITY PRO FLOWERS MAYOR CONF	000000	94.50
01-06210	CAFE CLINTON	I-972620	100-40100-2610	CONFERENCES, LUNCH FOR MAYOR CONF. GOLF	000000	65.00
01-07335	CLINTON AUTO GLASS INC	I-7827	100-40100-2635	OTHER MISCELL RPR PASS. DOOR WNDW SR CIT VAN	000000	510.00
01-1	MISCELLANEOUS VENDOR					
	JIGGS SMOKEHOUSE	I-1004-16	100-40100-2610	CONFERENCES, JIGGS SMOKEHOUSE: MAYORS CONF	000000	419.39
01-13100	4IMPRINT	I-1787410	100-40100-2610	CONFERENCES, WRITING PADS/SET UP/FRGHT	000000	890.51
01-13605	XPRESSIONS, LLC	I-1001	100-40100-2610	CONFERENCES, SHIRTS/MONOGRAM MAYORS CONF	000000	267.87
01-15055	STORM CONSULTING & ENGI	I-821-ROUSH	100-40100-2085	PROFESSIONAL ENGINEERING REPORT-ROUSH CTR	000000	10,000.00
01-15075	ALEX DAMON	I-10624	100-40100-2610	CONFERENCES, MUSIC FOR MAYORS CONFERENCE	000000	300.00
01-15080	JOYCE TEGHTMEYER					

PACKET: 04121 6/29/10
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
01-15080	JOYCE TEGHTMEYER continued					
		I-6-25-10	100-40100-2610	CONFERENCES, MUSIC FOR MAYORS CONFERENCE	000000	300.00
01-15085	LAVON STEVENS					
		I-6-25-2010	100-40100-2610	CONFERENCES, FRIDAY DINNER MAYORS CONF	000000	3,325.46
01-15090	WHITE DOG					
		I-296393	100-40100-2610	CONFERENCES, DINNER MAYORS CONF	000000	2,802.50
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		18,474.15
01-00320	CLINTON DAILY NEWS					
		I-6-9-10	100-40200-2025	LEGAL PUBLICA CLASS AD FOR DISPATCHER	000000	84.20
		I-LN#20878	100-40200-2025	LEGAL PUBLICA PUB PRPSED ANNL BUDGET 10/11	000000	145.00
01-01215	LINDERER PRINTING & SUP					
		I-81480	100-40200-2405	OFFICE SUPPLI XACTO KNIFE	000000	3.60
01-01600	OK MUNICIPAL LEAGUE					
		I-6-10-10	100-40200-2610	CONFERENCES, MAYOR CONFERENCE REGISTRATION	000000	100.00
01-01995	SINOR EMERGENCY MEDICAL					
		I-6-22-10	100-40200-2616	EMPLOYEE HEAL AHA/CPR CLASS COMPLETION CARDS	000000	69.00
01-04680	M & M COMPUTERS, L.L.C.					
		I-10165	100-40200-2010	POSTAGE SHIPPING BOOK ROUSH CENTER	000000	13.55
01-06220	WESTERN TECHNOLOGY CENT					
		I-6-7-10	100-40200-2616	EMPLOYEE HEAL AHA COURSE - CPR CARDS	000000	107.50
01-09805	O.S.B.I. (BACKGROUND CK					
		I-143814	100-40200-2616	EMPLOYEE HEAL HULIN/CAROTHERS/WHETSTONE/FLAM	000000	60.00
01-10340	GRAYSON BOTTOM					
		I-6-18-10	100-40200-2610	CONFERENCES, REIMBURSE MILEAGE OJA/TRIANGLE	000000	95.00
01-10545	STAPLES CREDIT PLAN					
		I-1883478001	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES/TIME CARDS	000000	323.90
		I-D91323300I	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES	000000	52.87
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		1,054.62
01-01765	PITNEY-BOWES INC					
		I-5745428-JN10	100-40300-2010	POSTAGE POSTAGE LSE MAY,JUNE, JULY 10	000000	210.00
01-03510	KIWANIS CLUB OF CLINTON					
		I-JUNE 10	100-40300-2605	DUES, SUBSCRI CIVIC CLUB DUES JUNE 10	000000	40.00

PACKET: 04121 6/29/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03510	KIWANIS CLUB OF CLINTON continued					
		I-MAY 10	100-40300-2605	DUES, SUBSCRI CIVIC CLUB DUES D. BLANCHARD	000000	40.00
01-06955	PITNEYWORKS RESERVE ACC					
		I-6-29-10	100-40300-2010	POSTAGE REFILL POSTAGE METER	000000	410.00
01-07095	LEE OFFICE MACHINE REPA					
		I-92788	100-40300-2040	OFFICE EQUIPM SER. CONTR. JAN FEB MAR CTY HL	000000	172.14
01-10545	STAPLES CREDIT PLAN					
		I-D913233001	100-40300-2405	OFFICE SUPPLI OFFICE SUPPLIES	000000	6.99
				DEPARTMENT 0300 FINANCE TOTAL:		879.13
01-03995	LAW ENFORCEMENT					
		I-7629	100-40501-2085	PROFESSIONAL MMPI (KENNEDY)	000000	80.00
		I-7643	100-40501-2085	PROFESSIONAL MMPI - BILYEU, HERNANDEZ	000000	160.00
01-07095	LEE OFFICE MACHINE REPA					
		I-92876	100-40501-2405	OFFICE SUPPLI COPY CONTRACT POLICE ADMIN	000000	98.15
01-07335	CLINTON AUTO GLASS INC					
		I-7831	100-40501-2055	MAINTENANCE/O RPLCE WINSHIELD UNIT 1	000000	339.00
01-13150	T-MOBILE					
		I-Apr. 10	100-40501-2005	TELEPHONE CELL PHONE SERVICE	000000	59.11
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		736.26
01-07095	LEE OFFICE MACHINE REPA					
		I-92877	100-40502-2405	OFFICE SUPPLI COPY CONTRACT POLICE DISPTCH	000000	67.08
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		67.08
01-00595	DOLLAR GENERAL CHARGED					
		I-1396722	100-40503-2431	PRISONER BOAR SUPPLIES JAIL	000000	40.25
01-01125	K-MART #4782					
		I-1351	100-40503-2431	PRISONER BOAR PHONE (JAIL)	000000	10.99
01-01215	LINDERER PRINTING & SUP					
		I-P41074	100-40503-2015	REPRODUCTION/ OFFICER DAILY REPORT	000000	311.00
01-01990	SECURITY SERVICES					
		I-260656	100-40503-2455	SAFETY EQUIPM FIRE ALARM CHECK (JAIL)	000000	85.00

PACKET: 04086 6/15/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00615	DEPT OF PUBLIC SAFETY	I-JUNE 10	100-40501-2110	RENTAL CHARGE LEASE OLET EQUIP/SYST	064397	350.00
01-01925	AT&T	I-June 10	100-40501-2005	TELEPHONE TELEPHONE SERVICE	064389	377.14
01-13175	FLEETCOR DBA/FUELMAN	I-NP25194338	100-40501-2425	FUEL, OIL, ET FUEL USE	064403	140.74
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		867.88
01-01925	AT&T	I-June 10	100-40502-2005	TELEPHONE TELEPHONE SERVICE	064389	0.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP25194338	100-40503-2425	FUEL, OIL, ET FUEL USE	064403	2,340.62
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,340.62
		I-NP25194338	100-40504-2425	FUEL, OIL, ET FUEL USE	064403	212.60
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		212.60
		I-NP25194338	100-40505-2425	FUEL, OIL, ET FUEL USE	064403	118.68
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		118.68
01-01925	AT&T	I-June 10	100-40601-2005	TELEPHONE TELEPHONE SERVICE	064389	211.45
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		211.45
01-13175	FLEETCOR DBA/FUELMAN	I-NP25194338	100-40606-2425	FUEL, OIL, ET FUEL USE	064403	783.22
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		783.22
01-09435	AMERICAN ELECTRIC POWER	I-JUNE 10	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	064387	57.24
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		57.24

PACKET: 04121 6/29/10
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
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-141964	100-40503-2435	UNIFORM SERVI KENNDY - UNIFORMS	000000	184.47
01-02465	ZEE MEDICAL SERVICE CO					
		I-2711531	100-40503-2431	PRISONER BOAR MED BOX	000000	97.20
01-06145	A-OK LOCK & KEY					
		I-S10-446	100-40503-2410	OPERATING SUP OFFIC KEY (CID)	000000	1.50
01-10470	CUSTOM IDENTIFICATION					
		I-0231899-IN	100-40503-2435	UNIFORM SERVI NAME PLATES - KENNEDY	000000	13.53
01-11000	BOARD OF TESTS FOR ALCO					
		I-776	100-40503-2615	TRAINING & DE HARRELSON/THOMPSON	000000	120.00
		I-787	100-40503-2615	TRAINING & DE INTOX - DELATORRE, MENGE	000000	120.00
01-12180	WESTERN OK TIRE & SERVI					
		I-11819	100-40503-2420	TIRES, BATTER 4 TIRES UNIT #30	000000	430.00
		I-11910	100-40503-2420	TIRES, BATTER TIRES	000000	494.58
01-13335	GT DISTRIBUTORS, INC					
		I-INV314869	100-40503-2410	OPERATING SUP TASER CARTRIDGE (5)	000000	117.70
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,026.22
01-00730	FARM PLAN/ATWOODS					
		I-2909220	100-40504-2410	OPERATING SUP SUPPLIES (ANIMAL CONTROL)	000000	11.99
		I-2916223	100-40504-2410	OPERATING SUP SUPPLIES (ANIMAL CONTROL)	000000	11.99
01-08685	JIM F BONHAM, D.V.M.					
		I-6-18-10	100-40504-2410	OPERATING SUP EUTH 7 PUPS	000000	10.00
01-11415	OK ANIMAL CONTROL ASSOC					
		I-SS110-06	100-40504-2615	TRAINING & DE TRAINING (DENNEY)	000000	150.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		183.98
01-00255	CLINTON LAUNDRY					
		I-543801	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
		I-545076	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
		I-546351.	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
		I-547636	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
		I-548956	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	12.50
01-00430	CUSTER COUNTY ABSTRACT					
		I-10661	100-40505-2085	PROFESSIONAL TITLE SEARCH- BJ FOX ENTERPRIS	000000	50.00

PACKET: 04121 6/29/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0505 PD/CODE ENFORCEMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11965	LEON SCARLETT SR	I-6-7-10	100-40505-2092	NUISANCE ABAT MOWING	000000	275.00
01-12635	CHARLES WHITETAIL DBA/C	I-1008.	100-40505-2092	NUISANCE ABAT MOWING	000000	234.00
01-14455	BOB RIGNEY	I-624157	100-40505-2092	NUISANCE ABAT MOWING	000000	150.00
		I-624158	100-40505-2092	NUISANCE ABAT MOWING	000000	280.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		1,023.50
01-03605	CHIEF SUPPLY CORPORATIO	I-338847	100-40601-2435	UNIFORM SERVI UNIFORM PANTS ANDERS/CARPENTER	000000	220.99
01-07820	CDW GOVERNMENT INC	I-SXJ7174	100-40601-2405	OFFICE SUPPLI TONER	000000	83.18
01-10230	PRICE PRINTS INC	I-061710	100-40601-2435	UNIFORM SERVI REPLACEMENT UNIFORMS SHIRTS	000000	200.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		504.17
01-00155	MCKINSEY FORD	I-69138	100-40606-2421	PARTS - VEHIC RPRS UNITY #7	000000	38.50
01-00255	CLINTON LAUNDRY	I-545646	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTAL	000000	54.88
01-00260	ELK SUPPLY CO INC	I-600652/5	100-40606-2422	PARTS - EQUIP NUTS/BOLTS	000000	4.60
01-00365	CHIEF FIRE & SAFETY CO	I-162467	100-40606-2422	PARTS - EQUIP SPANNER/HYDRANT WRENCHS	000000	246.00
		I-162597	100-40606-2422	PARTS - EQUIP THERMAL CAMERA REPAIRS	000000	540.00
01-00595	DOLLAR GENERAL CHARGED	I-1396713	100-40606-2460	MISCELLANEOUS SUPPLIES	000000	54.00
01-00850	GARY JONES DBA GARY'S	I-101712	100-40606-2421	PARTS - VEHIC RPR HOSE BED COVER ENG #91	000000	45.00
01-01250	LOCKE SUPPLY COMPANY	I-13074937-00	100-40606-2470	FACILITIES MA LIGHTS BALLAST/BULB - BARN	000000	434.85
01-01930	S & D DRUG	I-10016678	100-40606-2422	PARTS - EQUIP CAMERA PARTS	000000	4.99

PACKET: 04121 6/29/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02535	HYPRES EQUIPMENT					
		I-0003857-IN	100-40606-2422	PARTS - EQUIP COMPRESSOR OIL	000000	61.24
01-04215	WELDON PARTS					
		I-452419-00	100-40606-2421	PARTS - VEHIC LIGHT FOR TANKER	000000	6.29
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-206781	100-40606-2421	PARTS - VEHIC OIL FILTER UNIT #10	000000	3.55
		I-0243-207239	100-40606-2421	PARTS - VEHIC FREON CAN TAP SET	000000	14.21
		I-0243-212061	100-40606-2421	PARTS - VEHIC PARTS FOR UNIT #7	000000	36.91
01-05935	RICHARD A BENNETT					
		I-2010979	100-40606-2421	PARTS - VEHIC TANK GAUGE ENG. 91	000000	384.75
01-10145	INTERSTATE BATTERY CENT					
		I-037554	100-40606-2422	PARTS - EQUIP AIR-PACK BATTERIES	000000	29.85
01-10230	PRICE PRINTS INC					
		I-061710	100-40606-2435	UNIFORM SERVI REPLACEMENT UNIFORMS SHIRTS	000000	351.00
01-14920	MOORE MEDICAL, LLC					
		I-96250261 RI	100-40606-2422	PARTS - EQUIP SAFE GRIP GLOVES	000000	110.84
01-15060	CANAL ALARM DEVISES, IN					
		I-SI-147352	100-40606-2470	FACILITIES MA BW BULLET CAMERA, SPECO	000000	70.52
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		2,491.98
01-00755	FEDERAL SIGNAL CORP INC					
		I-940484046	100-40607-2456	STORM SIREN M CHARGER FOR STORM SIRENS/SHPNG	000000	159.20
01-09435	AMERICAN ELECTRIC POWER					
		I-June 30, 2010	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		159.20
01-00255	CLINTON LAUNDRY					
		I-543801	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
		I-545076	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
		I-546351.	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
		I-547636	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
		I-548956	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
				DEPARTMENT 1000 INSPECTION TOTAL:		25.00
01-00160	BARCO MUNICIPAL PRODUCT					

PACKET: 04086 6/15/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1000 INSPECTION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP25194338	100-41000-2425	FUEL, OIL, ET FUEL USE	064403	104.39
				DEPARTMENT 1000 INSPECTION TOTAL:		104.39
01-01150	KIWASH ELECTRIC					
		I-JUNE 2010	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	064404	94.72
		I-JUNE 2010	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	064404	115.61
		I-JUNE 2010	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	064404	251.57
		I-JUNE 2010	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	064404	97.73
01-01925	AT&T					
		I-June 10	100-41208-2005	TELEPHONE TELEPHONE SERVICE	064389	30.56
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE 10	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	064387	7,431.31
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP25194338	100-41208-2425	FUEL, OIL, ET FUEL USE	064403	1,865.99
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		9,887.49
01-01925	AT&T					
		I-June 10	100-41600-2005	TELEPHONE TELEPHONE SERVICE	064389	30.56
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP25194338	100-41600-2425	FUEL, OIL, ET FUEL USE	064403	257.43
				DEPARTMENT 1600 CEMETERY TOTAL:		287.99
01-01150	KIWASH ELECTRIC					
		I-JUNE 2010	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	064404	40.80
01-01535	OKLAHOMA NATURAL GAS CO					
		I-01-Jun-10	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	064412	725.86
01-01925	AT&T					
		I-June 10	100-41700-2005	TELEPHONE TELEPHONE SERVICE	064389	123.97
		I-June 10	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	064389	0.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE 10	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	064387	4,084.83
01-11515	OK ENERGY SERVICES INC					
		I-10-05-0058601-1	100-41700-2080	NATURAL GAS C MAY 10 SERVICES CITY HALL	064410	26.70

PACKET: 04121 6/29/10
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
01-00160	BARCO MUNICIPAL PRODUCT continued					
		I-IN-191073	100-41208-2482	TRAFFIC/STREE 25 SQUARE POSTS	000000	665.60
		I-IN-191253	100-41208-2455	SAFETY EQUIPM REFLECTIVE VESTS	000000	186.28
01-00255	CLINTON LAUNDRY					
		I-543801	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.50
		I-545076	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.50
		I-546351.	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.50
		I-547636	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.50
		I-548956	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.50
		I-99238	100-41208-2465	JANITORIAL SU TOWELS/TISSUE	000000	155.00
01-00260	ELK SUPPLY CO INC					
		I-601935/5	100-41208-2485	STREET REPAIR REMESH -- #14 SUNSET DRIVE	000000	91.99
		I-602135/5	100-41208-2485	STREET REPAIR PATCH #14 SUNSET PLACE	000000	19.79
01-00730	FARM PLAN/ATWOODS					
		I-2901017	100-41208-2482	TRAFFIC/STREE CONCRETE/ SIGNAL LGHT SUPPLIES	000000	195.44
		I-2901017	100-41208-2481	TRAFFIC SIGNA CONCRETE/ SIGNAL LGHT SUPPLIES	000000	67.03
		I-2907453	100-41208-2410	OPERATING SUP CHOP SAW BLADES	000000	124.75
		I-2908377	100-41208-2410	OPERATING SUP PARTS FOR SPRAYER	000000	7.33
		I-2914260	100-41208-2078	TRAFFIC SIGNA MATERIAL RPR STOPLIGHTS	000000	65.45
01-01240	LITTKE'S STORE					
		I-030575	100-41208-2410	OPERATING SUP CHAINS SHARPENED	000000	14.00
01-01270	MIDSTATE TRAFFIC CONTRO					
		I-25573	100-41208-2481	TRAFFIC SIGNA BACK PLATES FOR STREET LIGHTS	000000	236.25
01-02220	T.H. ROGERS LUMBER CO.					
		C-977530	100-41208-2410	OPERATING SUP TICKET 977459 ADDED WRONG	000000	0.10-
		I-977459	100-41208-2410	OPERATING SUP TOOL'S FOR WATER PROJECT	000000	40.97
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-211561	100-41208-2421	PARTS-VEHICLE RDATOR HOSE/CLAMP'S/ANTI-FREEZ	000000	114.86
01-09435	AMERICAN ELECTRIC POWER					
		I-June 30, 2010	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10545	STAPLES CREDIT PLAN					
		I-1883478001	100-41208-2405	OFFICE SUPPLI OFFICE SUPPLIES/TIME CARDS	000000	11.99
01-11205	OLD DOMINION BRUSH					
		I-14109-5173	100-41208-2422	PARTS-EQUIPME WATER PUMP FOR STREET SWPR	000000	1,976.29
01-11850	K & S TIRE INC					
		I-45190	100-41208-2420	TIRES, BATTER TIRES FOR 3/4 T PICK UP UNIT#2	000000	253.94
01-13150	T-MOBILE					

PACKET: 04121 6/29/10
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
01-13150	T-MOBILE	continued					
		I-Apr. 10	100-41208-2005	TELEPHONE	CELL PHONE SERVICE	000000	59.11
				DEPARTMENT 1208 STREETS MAINTENANCE		TOTAL:	4,458.47
01-00255	CLINTON LAUNDRY						
		I-543801	100-41600-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	10.50
		I-545076	100-41600-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	10.50
		I-546351.	100-41600-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	10.50
		I-547636	100-41600-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	10.50
		I-548956	100-41600-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	10.50
01-00260	ELK SUPPLY CO INC						
		I-601704/5	100-41600-2422	PARTS - EQUIP	SUPPLIES	000000	31.34
01-00720	ESTES INCORPORATED						
		I-329011	100-41600-2440	CHEMICALS	ROUNDUP PROMAX	000000	340.00
01-01220	LINDLEY FARM EQUIP INC						
		I-34763	100-41600-2422	PARTS - EQUIP	BLADES/LATCH/TRACTOR SUPPLIES	000000	247.13
01-04505	RICHARD B MADDEN O.D.						
		I-6-24-10	100-41600-2455	SAFETY EQUIPM	SAFETY GLASSES SIDNEY SMITH	000000	195.00
01-04605	O'REILLY AUTOMOTIVE INC						
		I-0243-211531	100-41600-2422	PARTS - EQUIP	SUPPLIES	000000	48.42
01-08655	SUHOR INDUSTRIES INC DB						
		I-K84506	100-41600-2417	VAULTS/BOXES	#30 CONCRETE BOX (10)	000000	1,900.00
				DEPARTMENT 1600 CEMETERY		TOTAL:	2,814.39
01-00255	CLINTON LAUNDRY						
		I-543801	100-41700-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	0.50
		I-545076	100-41700-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	0.50
		I-546351.	100-41700-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	0.50
		I-547636	100-41700-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	0.50
		I-548956	100-41700-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	0.50
		I-99186	100-41700-2465	JANITORIAL SU	CLEANING SUPPIES/PPR GOODS	000000	502.50
		I-99258	100-41700-2465	JANITORIAL SU	CLEANING SUPPLIES/PPR GOODS	000000	124.90
		I-99385	100-41700-2465	JANITORIAL SU	CLEANING SUPPLIES/PPR GOODS	000000	83.00
		I-99557	100-41700-2465	JANITORIAL SU	PPR GDS CITY HALL, LIB, SR BLD	000000	275.55
01-00260	ELK SUPPLY CO INC						
		I-601624/5	100-41700-2470	FACILITIES MA	MAINT SUPPLIES CITY HALL	000000	11.66
		I-601862/5	100-41700-2470	FACILITIES MA	PICTURE HANGING SUPPLIES	000000	16.98

PACKET: 04121 6/29/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00955	HINZ REFRIGERATION INC					
		I-008181	100-41700-2130	FACILITIES RE QTLY MAIN. AC SYST. EASTSIDE	000000	313.50
		I-008420	100-41700-2130	FACILITIES RE RPR TO AC AT CITY HALL	000000	336.00
		I-009464	100-41700-2130	FACILITIES RE RPRS AC UNIT DRVR EXM BLD	000000	909.40
01-01125	K-MART #4782					
		I-1155.	100-41700-2465	JANITORIAL SU SUPPLIES FOR CITY HALL	000000	136.89
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUNE 30, 2010	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	237.82
01-01990	SECURITY SERVICES					
		I-260920	100-41700-2120	CONTRACTUAL S ALARM MONITOR/LIBRARY	000000	72.00
01-02465	ZEE MEDICAL SERVICE CO					
		I-2711527	100-41700-2455	SAFETY EQUIPM RESTOCK FIRST KIT CITY HALL	000000	146.45
01-07820	CDW GOVERNMENT INC					
		C-STN7466	100-41700-2020	DATA PROCESSI CREDIT -WD CAVIAR HARD DRIVE	000000	435.39-
01-09435	AMERICAN ELECTRIC POWER					
		I-June 30, 2010	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	149.24
01-1	MISCELLANEOUS VENDOR					
CONCRETE5		I-28076	100-41700-2020	DATA PROCESSI CONCRETE5:DOCUMENT LIBRARY	000000	55.00
01-12205	CABLE ONE					
		I-June 2010	100-41700-2020	DATA PROCESSI JUNE SERVICE CITY HALL/FRISCO	000000	189.95
01-13150	T-MOBILE					
		I-Apr. 10	100-41700-2005	TELEPHONE CELL PHONE SERVICE	000000	0.00

DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL: 3,127.95

FUND 100 GENERAL FUND TOTAL: 38,225.10

PACKET: 04121 6/29/10
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0200 ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07820	CDW GOVERNMENT INC					
		I-SNZ6299	430-40200-3010	OFFICE FURNIT LOGITECH S-120 SPEAKER	000000	17.26
		I-SRZ7441	430-40200-3010	OFFICE FURNIT WINDOWS 7 MEDIA & LICENSE	000000	193.51
		I-SVM3666	430-40200-3010	OFFICE FURNIT CICO ASA 5510 1GB MEMORY	000000	242.39
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		453.16
01-01990	SECURITY SERVICES					
		I-260642	430-40503-3030	OTHER EQUIPME CAMERA'S INTERVIEW ROOM	000000	300.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		300.00
01-07820	CDW GOVERNMENT INC					
		I-SQD3240	430-40606-3010	OFFICE FURNIT ACER CORE 2 DUO LAPTOP WADE	000000	576.75
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		576.75
01-00370	CIRCLE S PAVING CO INC					
		I-6639	430-41208-3035	IMPROVEMENTS ASPHALT/ROCK/CRUSHER RUN	000000	573.07
01-00590	DOLESE BROTHERS CO.					
		I-7-01835-10	430-41208-3035	IMPROVEMENTS DITCH REBUILD -- CONCRETE	000000	3,964.00
01-03200	MAXWELL SUPPLY					
		I-795201	430-41208-3036	STREET IMPROV MATERIALS - GARY BLVD PROJECT	000000	483.69
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		5,020.76
01-13655	ROTHER BROTHERS					
		I-16552	430-42700-3005	BUILDING REMO MOWER FOR AIRPORT	000000	7,500.00
				DEPARTMENT 2700 AIRPORT TOTAL:		7,500.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		13,850.67

PACKET: 04086 6/15/10
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14050	FAWVER EXCAVATION & DOZ					
		I-112919	430-41208-3036	STREET IMPROV REPLACE PANELS GARY BLVD.	064400	30,000.00
		I-112920	430-41208-3035	IMPROVEMENTS DITCH REBUILD- RPR/LBR	064400	6,976.00
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		36,976.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		36,976.00

VENDOR SET: 01 CITY OF CLINTON
PACKET: 04078 6/14/10
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1700 FACILITIES

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14320	SECURITY STATE BANK	I-6-15-10	430-41700-3030	LOAN #68661 MASTER LEASE	064385	31,798.98
			DEPARTMENT 1700	FACILITIES	TOTAL:	31,798.98
			FUND 430	CAPITAL IMPROVEMNT	TOTAL:	31,798.98

PACKET: 04121 6/29/10
VENDOR SET: 01
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4300 ACME CONSTR
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02395	WILLIAMS ELECTRIC CO IN					
		C-127	735-44300-3060	PROJ CONSTR C OVERPAYMENT/CHARGE	000000	60.00-
		C-14525C	735-44300-3060	PROJ CONSTR C CREDIT FOR TRANSFORMER	000000	3,684.00-
		I-14525	735-44300-3060	PROJ CONSTR C REPLACEMENT TRANSFORMER	000000	4,109.65
		I-14553	735-44300-3060	PROJ CONSTR C REPLACEMENT TRANSFORMER	000000	4,012.00
		I-520	735-44300-3060	PROJ CONSTR C REPLACEMENT TRANSFORMER	000000	4,729.00
01-03390	SPECTRUM CORP					
		I-0119769-IN	735-44300-3060	PROJ CONSTR C SCOREBOARD ACME BASEBALL #3	000000	2,125.00
01-14975	MISSION RESTARAUNT SUPP					
		I-761201	735-44300-3030	OTHER EQUIPME TURBO AIR REFRIG. ACME	000000	2,277.00
01-15065	JAROD CASSADA					
		I-CL-0610	735-44300-3060	PROJ CONSTR C LANDSCAPE ROCK + DELIVERY	000000	318.00
				DEPARTMENT 4300 ACME CONSTR	TOTAL:	13,826.65
				FUND 735 RECR AUTH CONST FUND	TOTAL:	13,826.65

PACKET: 04086 6/15/10
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO						
		I-01-Jun-10	760-43600-2080	NATURAL GAS C	NATURAL GAS SERVICE	064412	96.81
01-01925	AT&T						
		I-June 10	760-43600-2005	TELEPHONE	TELEPHONE SERVICE	064389	31.78
01-09435	AMERICAN ELECTRIC POWER						
		I-JUNE 10	760-43600-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	064387	156.32
				DEPARTMENT 3600	CENTRAL GARAGE TOTAL:		284.91
				FUND 760	CENTRAL GARAGE FUND TOTAL:		284.91
					REPORT GRAND TOTAL:		364,395.54

PACKET: 04121 6/29/10
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
01-00155	MCKINSEY FORD					
		C-75673	760-43600-2421	PARTS-VEHICLE WIPER CORE	000000	35.00-
		I-75672	760-43600-2421	PARTS-VEHICLE WIPER MOTOR/CORE	000000	142.99
01-01240	LITTKE'S STORE					
		I-030578	760-43600-2422	PARTS-EQUIPME GASKET AND HOSE STREET COMP.	000000	6.90
01-01260	WESTERN EQUIPMENT LLC					
		I-01 246827	760-43600-2421	PARTS-VEHICLE WATER PUMP GENERATOR - WWTP	000000	238.46
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUNE 30, 2010	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01570	OCT EQUIPMENT, INC					
		I-118451	760-43600-2422	PARTS-EQUIPME THERMOSTAT/FREIGHT	000000	43.50
01-03135	ATC FREIGHTLINER GROUP,					
		I-53407406	760-43600-2421	PARTS-VEHICLE O-RING KIT #22 AND #37	000000	24.22
		I-53408638	760-43600-2421	PARTS-VEHICLE GASKET KIT/FREIGHT	000000	21.76
		I-53412736	760-43600-2421	PARTS-VEHICLE FUEL PUMP -- STREETS	000000	185.22
		I-53414519	760-43600-2421	PARTS-VEHICLE PARTS/REPAIR #22 AND #37	000000	831.46
01-04215	WELDON PARTS					
		I-454035-00	760-43600-2421	PARTS-VEHICLE WHEEL PLUG #15	000000	7.00
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-207939	760-43600-2421	PARTS-VEHICLE RETURN SHOCKS	000000	43.12-
		C-0243-208690	760-43600-2421	PARTS-VEHICLE RETURN AIR FILTER	000000	10.10-
		C-0243-208703	760-43600-2421	PARTS-VEHICLE RETURN THERMOSTAT/GASKET	000000	4.32-
		I-0243-206936	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	5.23
		I-0243-20774	760-43600-2421	PARTS-VEHICLE HYD HOSE #21	000000	29.03
		I-0243-207775	760-43600-2421	PARTS-VEHICLE DISC PADS	000000	31.68
		I-0243-207812	760-43600-2421	PARTS-VEHICLE SHOCKS	000000	43.12
		I-0243-207818	760-43600-2421	PARTS-VEHICLE BALL JOINTS	000000	157.42
		I-0243-208053	760-43600-2421	PARTS-VEHICLE SHOCK	000000	86.24
		I-0243-208138	760-43600-2410	OPERATING SUP GREASE/CUPLER SET HOSE END	000000	14.15
		I-0243-208189	760-43600-2421	PARTS-VEHICLE ANTIFREEZE	000000	59.94
		I-0243-208324	760-43600-2421	PARTS-VEHICLE TRANS KIT/FUEL FILTER	000000	41.11
		I-0243-208415	760-43600-2421	PARTS-VEHICLE AIR/OIL FILTER, WIPER	000000	95.80
		I-0243-208573	760-43600-2421	PARTS-VEHICLE BALL JOINTS - DISC PADS	000000	191.74
		I-0243-208596	760-43600-2421	PARTS-VEHICLE V-BELT -- STREET	000000	11.41
		I-0243-208664	760-43600-2421	PARTS-VEHICLE AIR FILTER	000000	10.10
		I-0243-208691	760-43600-2421	PARTS-VEHICLE THERMASTAT/GASKET	000000	4.32
		I-0243-208702	760-43600-2421	PARTS-VEHICLE THERMOSTAT/SEAL	000000	6.18
		I-0243-209235	760-43600-2421	PARTS-VEHICLE DOOR HANDLE AND FUEL FILTER	000000	28.47
		I-0243-209615	760-43600-2421	PARTS-VEHICLE IGNITION SWITCH	000000	22.48
		I-0243-209875	760-43600-2421	PARTS-VEHICLE MIRROR	000000	13.98
		I-0243-210077	760-43600-2421	PARTS-VEHICLE FUEL FILTER	000000	18.81
		I-0243-210103	760-43600-2421	PARTS-VEHICLE ALT. V-BELTS (TRAIN ACME)	000000	191.55

PACKET: 04121 6/29/10
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 continued					
		I-0243-210714	760-43600-2422	PARTS-EQUIPME BATTERIES LAKE GENERATOR	000000	247.92
		I-0243-210904	760-43600-2421	PARTS-VEHICLE SPARK PLUGS	000000	23.92
		I-0243-211056	760-43600-2421	PARTS-VEHICLE ROTORS -- CLINTON LAKE	000000	310.46
		I-0243-211143	760-43600-2421	PARTS-VEHICLE HYD HOSE #21	000000	49.06
		I-0243-211337	760-43600-2421	PARTS-VEHICLE HYD HOSE #21	000000	64.77
		I-0243-211524	760-43600-2421	PARTS-VEHICLE OIL CHANGE A/C #37	000000	11.98
		I-0243-212075	760-43600-2421	PARTS-VEHICLE BOLTS/EGRVALVE BELT	000000	80.54
		I-0243-212664	760-43600-2421	PARTS-VEHICLE AIR FILTER	000000	17.72
		I-0243-212682	760-43600-2421	PARTS-VEHICLE BELT	000000	29.13
		I-0243-213390	760-43600-2421	PARTS-VEHICLE BATTERY STREETS	000000	89.14
		I-0243-213391	760-43600-2410	OPERATING SUP HAND CLEANER	000000	35.97
		I-0243-213394	760-43600-2421	PARTS-VEHICLE DISCPADS POLICE	000000	53.68
		I-243-207796	760-43600-2421	PARTS-VEHICLE DISC PADS	000000	2.64
01-06125	STEAGALL OIL COMPANY					
		I-307647	760-43600-2425	FUEL, OIL, ET OIL 5/20, OIL 15/40	000000	2,992.50
01-07875	ROBERTS TRUCK CENTER					
		I-5556190	760-43600-2421	PARTS-VEHICLE SENSOR # 23/ FREIGHT	000000	153.36
01-09435	AMERICAN ELECTRIC POWER					
		I-June 30, 2010	760-43600-2075	ELECIRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	136.34
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		6,770.86
				FUND 760 CENTRAL GARAGE FUND TOTAL:		6,770.86
				REPORT GRAND TOTAL:		200,604.12

STATE OF OKLAHOMA

OFFICE OF JUVENILE AFFAIRS

Accountability, Protection, Prevention

FY2011
Community Intervention Center
Interlocal Agreement
2nd Renewal of 2009 Contract

City of Clinton

Robert E. "Gene" Christian, Executive Director

Dennis Gober, Director
Community-Based Youth Services Division

Master - CRL2011-469R, CRL2011-364

Attachment A = Budget form
Attachment B = Claim Form
Exhibit 1 = Primary Subcontract

STATE OF OKLAHOMA
OFFICE OF JUVENILE AFFAIRS
COMMUNITY INTERVENTION CENTER- SECOND YEAR RENEWAL
CITY OF CLINTON

This renewal, consisting of 8 pages, along with the current Contract and any previous amendments, modifications, or renewals thereto, shall become the "Renewed Contract" upon effective date of this document. This Renewed Contract is made and entered into by and between OJA, and Contractor. The purpose of the Renewed Contract is to exercise the option to renew as specified in paragraph two of Section I. "Contract Period". This is the second of two available options to renew and is for the period of July 1, 2010 through June 30, 2011. All other terms and conditions of the current Contract with any amendments or modifications hereto shall remain in full effect with the exception of the items listed below:

1. First paragraph of Section I "Contract Period" is changed to read:

   The term of the Contract shall be effective from the latter of 1st day of July, 2010 or date of execution, to 30th day of June, 2011. Work done before the effective date of the Contract is at the Contractor's risk.

2. The following paragraph, Section II "Compensation"is changed to read:

II. **Compensation**

For and in consideration of the performance of this Contract by Contractor, OJA agrees to pay an amount, including travel expenses, not to exceed **One Hundred Eighty Three Thousand One Hundred Sixty One Dollars and Sixty Two Cents ($183,161.63)**, for the cost incurred while performing the services agreed upon herein. Payments will be made to Contractor upon receipt by OJA of properly completed invoices. Billings shall be submitted in the format and in accordance with procedures prescribed by OJA. Attached hereto as Attachment A is a copy of the present format prescribed by OJA. By law, OJA cannot pay in advance of receipt of services.

In the event that any cost item claimed by Contractor is subsequently disallowed by OJA, Contractor shall repay OJA on demand the amount of such disallowed claim. At the discretion of OJA, it may deduct from subsequent payments to Contractor the amount of any disallowed claim, without prejudice to Contractor to contest such deduction and to establish the allowability of such cost item.

Invoices shall be submitted to OJA by the 20th day of the month for expenditures which occurred in the preceding month.

Contractor shall attach to the Contract a program budget using the format represented by Attachment B prior to returning the Contract to OJA for execution.

3. Paragraph, General Terms and Conditions, is change to read:

Sections A,B,D,G,H,H,K,Q, & W Represent Sections That Have Changed Relative to Last Year.

I. GENERAL TERMS AND CONDITIONS

A. Assignment and Subcontracting

1. Assignment

Contractor understands and agrees that the services required under the Contract cannot be assigned or transferred without the appropriate division administrator or designee's written authorization.

2. Subcontracting

Contractor must notify the appropriate division administrator or designee in writing of any subcontracting, in whole or in part, of services required under the Contract at least 30 calendar days prior to the effective date of the subcontract. Contractor shall supply OJA with a copy of any subcontract issued at time of notification. The terms of the Contract shall be included in any subcontract. Subcontracts shall provide that OJA shall have authority to directly monitor the subcontractor's compliance with the terms of the subcontracts.

The existence of a subcontract shall not relieve Contractor of any responsibility for performing the Contract.

a Subcontract Modification

Any change to a contractor's subcontract shall be treated as a new subcontract and the above requirements of Part 2. "Subcontracting" apply.

B. Audit

1. **Federal Funds**

Organizations that expend $500,000 or more in a year in federal funds from all sources shall have a certified independent audit conducted in accordance with OMB Circular A-133, (June 26, 2003 Revision), "Audits of States, Local Governments and Non-Profit Organizations," pursuant to the Single Audit Act of 1984, 31 U.S.C. §§ 7501-7507 (Pub.L. 98-502, Oct. 19, 1984, 98 Stat. 2327), and subsequent amendments thereto.

Audit fees for the Contractor and/or its subcontractors expending less than $500,000 in federal funds will not be an allowable cost to a federal award unless the audit is arranged for and paid for by OJA or a pass-through agency.

2. **State Funds**

Corporations, both for-profit and non-profit, and governmental entities that receive $50,000 or more in a year in state funds from OJA shall have a certified independent audit of its operations conducted in accordance with Government Audit Standards. The financial statements shall be prepared in accordance with Generally Accepted

Accounting Principles and the report shall include a Supplementary Schedule of Awards listing all state and federal funds by contract and a Supplementary Schedule of Revenue and Expenditures by function and funding source.

3. **Auditor Approval and Audit Distribution**

The audit shall be performed by a certified public accountant or public accountant who has a valid and current permit to practice public accountancy in the State of Oklahoma and who is approved by the Oklahoma Accountancy Board to perform audits according to Government Audit Standards. OJA retains the authority to examine the work papers of said auditor.

The Contractor shall submit two copies of the annual audit report to the Office of Juvenile Affairs - Contracts Unit P.O. Box 268812, Oklahoma City, Oklahoma 73126-8812, with a copy, if applicable, of the management letter to all audit findings within 120 days of the Contractor's fiscal year end. Contractor shall submit a copy of the corrective action plan to all audit findings within 60 days of the audit submission to OJA. In the event the Contractor is unable to provide the audit report within the time specified, the Contractor shall submit a written request to the address listed in this paragraph for an extension citing the reason for the delay. OJA reserves the right to suspend payment to the Contractor for costs owed pursuant to this Contract if OJA has not received the Contractor's audit for the previous fiscal year.

C. **Compliance with Laws, Statutes, and Regulations**

Contractor and any subcontractors shall comply with all applicable state and federal laws including any regulations and rules promulgated by any governmental authorities and which are applicable to the Contract. Observance of and compliance with these requirements shall be the sole responsibility of Contractor, without reliance on or direction by OJA.

D. **Debarment / Suspension**

In accordance with 31 U.S.C. §1352 (a)(1) and Exec. Order No. 12549, 51 Fed. Reg. 6370 (Feb. 18, 1986) Contractor certifies that neither it nor its principals are presently or have in the last three (3) years been debarred, suspended, proposed for debarment, declared ineligible to participate in federal programs by any federal department or agency, or convicted of a fraud-related crime.

E. **Drug-Free Work Place**

Contractor also agrees that the Contractor and its employees and agents will not engage in or allow the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance while performing under the Contract. The Contractor agrees to require all subcontractors under the Contract to abide by this provision.

Unless prohibited by law, Contractor must maintain a policy for testing employees for the use of alcohol and illegal drugs consistent with OJA's rules, policies and procedures for drug and alcohol testing.

F. **Employment Relationship**

The Contract does not create an employment relationship. Contractor's employees shall not be considered employees of OJA for any purpose.

G. **Civil Rights**

Contractor shall at all times comply (and will require any subcontractors to comply) with any applicable statutorily imposed nondiscrimination requirements. Contractor further agrees to comply with applicable terms of the specific following statutes, regulations and executive orders:

1. Omnibus Crime Control and Safe Streets Act of 1968 (OCCSSA), Pub.L. 90-351, June 19, 1968, 82 Stat. 197
2. The Victims of Crime Act of 1984, Pub.L. 98-473, Title II, ch. XIV, Oct. 12, 1984, 98 Stat. 2170
3. The Juvenile Justice and Delinquency Prevention Act of 2002, Pub.L. 107-273, Div. C, Title II, Subtitle B §§ 12201 to 12223, Nov. 2, 116 Stat. 1869
4. The Civil Rights Act of 1964, Pub.L. 88-352, July 2, 1964, 78 Stat. 241
5. The Rehabilitation Act of 1973, Pub.L. 93-112, Sept. 26, 1973, 87 Stat. 355
6. The Americans with Disabilities Act of 1990, Pub.L. 101-336, July 26, 1990, 104 Stat. 327
7. The Education Amendments of 1972, Pub.L. 92-318, June 23, 1972, 86 Stat. 235;
8. The Age Discrimination Act of 1975, Pub.L. 94-135, Title III, Nov. 28, 1975, 89 Stat. 728;
9. Equal Treatment Regulation 28 C.F.R. Part 38; *see* Executive Order 13279 (equal protection of the laws for faith-based and community organizations)

Contractor agrees that in the event a federal or state court or administrative agency makes a finding of discrimination on the basis of race, color, religion, national origin, or sex (after a due process hearing) against Contractor or a Subcontractor, Contractor will forward a copy of the finding to OJA to be forwarded to the United States Department of Justice.

H. **Health Insurance Portability and Accountability Act of 1996 (HIPAA)**

Contractor, its agents, vendors, officers and employees, acknowledges that it may have, or may obtain, access to confidential protected health information, including, but not limited to individually identifiable health information. Contractor may use the protected health information solely to perform its duties and responsibilities under the Contract. Contractor shall comply with all applicable laws and regulations specifically including, but not limited to, the privacy and security standards of the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Pub.L. 104-191, Aug. 21, 1996, 110 Stat. 1936, as it may be amended.

I. **Indemnity**.

Unless prohibited by Article 10 of the Oklahoma Constitution, Contractor agrees to indemnify and hold OJA harmless against any and all bodily injuries and property damages, civil rights violations, deficiencies or liability resulting from any action, inaction or conduct on the part of Contractor or non-fulfillment of any term or condition of this contract. Unless prohibited, by Article 10 of the Oklahoma Constitution, Contractor shall indemnify and hold OJA harmless under this contract from any and all assessments, judgments, costs including attorneys' fees, and legal and other reasonable expenses incidental to any of the foregoing.

Contractor agrees to ensure that any subcontractor under this contract shall indemnify and hold OJA harmless from any and all claims for bodily injuries, property damages, or other liabilities whatsoever arising from the subcontractor's actions, inaction, or other conduct related to or arising from this contract.

J. **Contract Modification**

Any modification or amendments to the Contract must be in writing, agreed to by both parties, and approved by the awarding state agency.

K. **Monitoring and Financial Compliance Review**

OJA, through any authorized representative, has the authority, at reasonable times, to inspect, investigate or otherwise evaluate the services performed under this Contract and financial transactions related thereto. Such inspections, investigations or evaluations may be conducted on the premises where the services are being performed. If any inspection, investigation or evaluation is conducted by OJA, Contractor shall provide all reasonable assistance necessary. All inspections, investigations or evaluations shall be performed in such manner as will not unduly interfere with the Contractor's performance of the services. OJA shall have access to and the authority to examine and copy all records related to this Contract and the services to be provided under it at any time during the period such records are required to be maintained or retained by Contractor. OJA will not impose an unreasonable administrative burden on Contractor. Contractor shall establish and maintain confidential files or otherwise make such files available at the service delivery site for all program personnel and service recipients.

OJA will complete a performance evaluation at the end of the contract period, evaluating the quality and appropriateness of the services provided, as required by 74 O.S. § 85.41B.

L. **Duplicate Billing Prohibition**

Contractor shall not bill OJA for services required under the Contract for which the Contractor has already received or will receive compensation for the same services from OJA or another source. Contractor may seek additional funding from another source to enhance the services for which OJA is providing compensation.

M. **Records**

As used in this clause, "records" include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form. In accepting any contract with the State, the Contractor agrees any pertinent State or Federal agency has the authority to examine and audit all records relevant to performance of the contract. The Contractor is required to retain all records relative to this contract for the duration of the contract term and for a period of three (3) years following completion and/or termination of the contract. If an audit, litigation, or other action involving such records is started before the end of the three year period, the records are required to be maintained for three years from the date that all issues arising out of the action are resolved or until the end of the three year retention period whichever is later.

N. **Severability**

If any provision under this agreement or its application to any person or circumstance is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of this agreement or its application that can be given effect without the invalid provision or application.

O. **Termination**

Either party may terminate the Contract by giving the other party thirty (30) days' written notice of the termination.

P. **Termination for Cause**

If Contractor fails to comply with the terms and conditions herein, OJA may, upon written notice of such noncompliance transmitted via Certified Mail or personal delivery to Contractor, cancel the Contract effective upon Contractor's receipt of notice as evidenced by proof of delivery. Such cancellation shall be in addition to any other rights and remedies provided by law. If this contract is terminated, then the State shall be liable only for payment under the payment provisions of this contract for goods and services rendered before the effective date of termination.

In the event a Notice of Cancellation is issued, Contractor shall have the right to request a review of such decision as provided by the rules and regulations promulgated by the Oklahoma Department of Central Services, Central Purchasing Division.

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

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

In the event OJA experiences a budget reduction for any reason or experiences a revenue failure or reallocates funding at its discretion, OJA may reduce the Contract. Notice of such reduction shall be sent in writing to the Contractor.

R. **Unallowable Costs**

In the event any audit, audit resolution, review, monitoring, or any other oversight results in the determination that Contractor has expended OJA funds on unallowable costs on this or any previous contract, Contractor shall reimburse OJA in full for all such costs on demand. OJA may, at its sole discretion, deduct and withhold such amounts from subsequent payments to be made to the Contractor under this or other contracts.

S. **Choice of Venue**

The State of Oklahoma, District Court of Oklahoma County will be the venue in the event any legal action is filed by OJA or the Contractor to enforce or to interpret provisions of the Contract.

T. **Choice of Law**

Any claims, disputes, or litigation relating to the solicitation execution, interpretation, performance, or enforcement of this Contract shall be governed by the laws of the State of Oklahoma.

U. **Prior Unmet Contractual Obligations**

Under this Contract, OJA has the authority to suspend payment to Contractor in the event the Contractor has not met its contractual obligations for submission of reports, schedules, audits or other documentation required by a prior year's contract. Such suspension of payments to the Contractor shall continue until such required documents are received by OJA.

V. **Appeal**

In the event any audit resolution, review, monitoring, or oversight results in the determination that OJA has overpaid Contractor for this or any previous contract, Contractor has a right to file a written appeal to the OJA Executive Director. OJA will consider the appeal before final action or reimbursement is sought by OJA. Payments under the Contract will continue while the appeal is pending unless the contract is otherwise terminated.

W. **Oklahoma Taxpayer and Citizen Protection Act of 2007**

The Contractor certifies that it and all proposed subcontractors, whether known or unknown at the time this contract is executed or awarded, are in compliance with 25 O.S. §1313 and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employee Verification Program (E-Verify) available at www.dhs.gov/E-Verify.

VI. Signatures

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

OFFICE OF JUVENILE AFFAIRS

_____
Robert E. "Gene" Christian,
Executive Director

Date: _____

City of Clinton

By:_____
Mayor Date

_____
Print Name

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

_____, City Attorney

_____
Print Name

ATTEST:

By:_____

_____
City Clerk

Lease-Purchase Agreement

Dated as of June 8, 2010
Lease Number: 136452000

Lessor:	PNCEF, LLC, dba PNC Equipment Finance 995 Dalton Avenue Cincinnati, OH 45203
Lessee:	LESSEE FULL LEGAL NAME City of Clinton, Oklahoma 415 Gary Blvd Clinton, OK 73601 FEDERAL TAX ID 736005149
Equipment Description	**See attached Certificate of Acceptance for Equipment Description**
Rent Payment Schedule	Lease Term is for 48 months, with Rent payments due in Arrears ☒ monthly; ☐ quarterly; ☐ semi-annual; ☐ annually; each in the amounts set forth in the attached Schedule of Payments. Lessee shall pay Rent payments exclusively from legally available funds in U.S. currency to Lessor in the amounts and on the dates set forth herein, without notice or demand.

TERMS AND CONDITIONS

1. **LEASE.** Subject to the terms of this Lease, Lessee agrees to lease from Lessor the equipment (the "Equipment") described in the attached Certificate of Acceptance when Lessor accepts this Lease. Lessee agrees to be bound by all the terms of this Lease.
2. **DELIVERY AND ACCEPTANCE OF EQUIPMENT.** Acceptance of the Equipment occurs upon delivery. When Lessee receives the Equipment, Lessee agrees to inspect it and to verify by telephone or in writing such information as Lessor may require. Delivery and installation costs are Lessee's responsibility. If Lessee signed a purchase contract for the Equipment, by signing this Lease Lessee assigns its rights, but none of its obligations under the purchase contract, to Lessor.
3. **RENT.** Lessee agrees to pay Lessor Rent (plus applicable taxes) in the amount and frequency stated above. If Lessee's Rent payments are due in Advance, Lessee's first Rent payment is due on the date Lessee accepts the Equipment under the Lease. Lessor will advise Lessee as to (a) the due date of each Rent payment, and (b) the address to which Lessee must send payments. Rent is due whether or not Lessee receives an invoice from Lessor. Lessee will pay Lessor any required advance rent when Lessee signs this Lease. Lessee authorizes Lessor to change the Rent by not more than 15% due to changes in the Equipment configuration, which may occur prior to Lessor's acceptance of this Lease. Restrictive endorsements on checks Lessee sends to Lessor will not reduce Lessee's obligations to Lessor. Unless a proper exemption certificate is provided, applicable sales and use taxes will be added to the Rent.
   NON-APPROPRIATION OF FUNDS. Lessee intends to remit all Rent and other payments to Lessor for the full Lease Term if funds are legally available. In the event Lessee is not granted an appropriation of funds at any time during the Lease Term for the Equipment subject to this Lease and operating funds are not otherwise available to Lessee to pay the Rent and other payments due and to become due under this Lease, and there is no other legal procedure or available funds by or with which payment can be made to Lessor, and the non-appropriation did not result from an act or omission by Lessee, Lessee shall have the right to return the Equipment in accordance with Section 16 of the Lease and terminate this Lease on the last day of the fiscal period for which appropriations were received without penalty or expense to Lessee, except as the portion of Rent for which funds shall have been appropriated and budgeted. At least thirty (30) days prior to the end of Lessee's fiscal year, Lessee's chief executive officer (or legal counsel) shall certify in writing that (a) funds have not been appropriated for the upcoming fiscal period, (b) such non-appropriation did not result from any act or failure to act by Lessee, and (c) Lessee has exhausted all funds legally available for the payment of Rent.
4. **UNCONDITIONAL OBLIGATION. LESSEE AGREES THAT IT IS UNCONDITIONALLY OBLIGATED TO PAY ALL RENT AND ANY OTHER AMOUNTS DUE UNDER THIS LEASE IN ALL FISCAL YEARS IN WHICH FUNDS HAVE BEEN APPROPRIATED NO MATTER WHAT HAPPENS, EVEN IF THE EQUIPMENT IS DAMAGED OR DESTROYED, IF IT IS DEFECTIVE OR IF LESSEE HAS TEMPORARY OR PERMANENT LOSS OF ITS USE. LESSEE IS NOT ENTITLED TO ANY REDUCTION OR SET-OFF AGAINST RENT OR OTHER AMOUNTS DUE UNDER THIS LEASE FOR ANY REASON WHATSOEVER.**
5. **DISCLAIMER OF WARRANTIES. THE EQUIPMENT IS BEING LEASED TO LESSEE IN "AS-IS" CONDITION. LESSEE AGREES THAT LESSOR HAS NOT MANUFACTURED THE EQUIPMENT AND THAT LESSEE HAS SELECTED THE EQUIPMENT BASED UPON LESSEE'S OWN JUDGMENT. LESSEE HAS NOT RELIED ON ANY STATEMENTS LESSOR OR ITS EMPLOYEES HAVE MADE. LESSOR HAS NOT MADE AND DOES NOT MAKE ANY EXPRESS OR IMPLIED REPRESENTATIONS OR WARRANTIES WHATSOEVER, INCLUDING WITHOUT LIMITATION, THE EQUIPMENT'S MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SUITABILITY, DESIGN, CONDITION, DURABILITY, OPERATION, QUALITY OF MATERIALS OR WORKMANSHIP, OR COMPLIANCE WITH SPECIFICATIONS OR APPLICABLE LAW.** Lessee is aware of the name of the Equipment manufacturer and Lessee will contact the manufacturer for a description of Lessee's warranty rights. If the manufacturer has provided Lessor with a warranty, Lessor assigns its rights to such warranty to Lessee and Lessee may enforce all warranty rights directly against the manufacturer of the Equipment. Lessee agrees to settle any dispute regarding performance of the Equipment directly with the manufacturer of the Equipment.

6. **TITLE AND SECURITY INTEREST.** Unless otherwise required by the laws of the state where Lessee is located, Lessee shall have title to the Equipment immediately upon delivery and shall be deemed to be the owner of the Equipment as long as Lessee is not in default under this Lease. In the event of a default, title to the Equipment shall revert to Lessor free and clear of any rights or interest Lessee may have in the Equipment. To secure all of Lessee's obligations to Lessor under this Lease Lessee hereby grants Lessor a security interest in (a) the Equipment to the extent of Lessee's interest in the Equipment, (b) anything attached, added, replaced and/or substituted to the Equipment at any time, (c) any money or property from the sale of the Equipment, and (d) any money from an insurance claim if the Equipment is lost or damaged. Lessee agrees that the security interest will not be affected if this Lease is changed in any way.
7. **USE, MAINTENANCE AND REPAIR.** Lessee will not move the Equipment from the Equipment Location without Lessor's advance written consent. Lessee will give Lessor reasonable access to the Equipment Location so that Lessor can check the Equipment's existence, condition and proper maintenance. Lessee will use the Equipment in the manner for which it was intended, as required by all applicable manuals and instructions, and keep it eligible for any manufacturer's certification and/or standard full service maintenance contract. At Lessee's own cost and expense, Lessee will keep the Equipment in good repair, condition and working order, ordinary wear and tear excepted. Lessee will not make any permanent alterations to the Equipment.
8. **TAXES.** Lessee agrees to pay Lessor, when invoiced, all taxes (including any sales, use and personal property taxes), fines, interest and penalties relating to this Lease and the Equipment (excluding taxes based on Lessor's net income). Lessee agrees to file any required personal property tax returns and, if Lessor asks, Lessee will provide Lessor with proof of payment. Lessor does not have to contest any tax assessments.
9. **INDEMNITY.** Lessor is not responsible for any injuries, damages, penalties, claims or losses, inducing legal expenses, incurred by Lessee or any other person caused by the transportation, installation, manufacture, selection, purchase, lease, ownership, possession, modification, maintenance, condition, operation, use, return or disposition of the Equipment. To the extent permitted by law, Lessee agrees to reimburse Lessor for and defend Lessor against any claims for such losses, damages, penalties, claims, injuries, or expenses. This indemnity continues even after this Lease has expired, for acts or omissions that occurred during the Lease Term.
10. **IDENTIFICATION.** Lessee authorizes Lessor to insert or correct missing information on this Lease, including Lessee's official name, serial numbers and any other information describing the Equipment. Lessor will send Lessee copies of such changes. Lessee will attach to the Equipment any name plates or stickers Lessor provides Lessee.
11. **LOSS OR DAMAGE.** Lessee is responsible for any loss of the Equipment from any cause at all, whether or not insured, from the time the Equipment is shipped to Lessee until it is returned to Lessor. If any item of Equipment is lost, stolen or damaged, Lessee will promptly notify Lessor of such event. Then, at Lessor's option, Lessee will either (a) repair the Equipment so that it is in good condition and working order, eligible for any manufacturer's certification, or (b) pay Lessor an amount equal to the Net Book Value (as defined in Section 14) of the lost, stolen or damaged Equipment. If Lessee has satisfied their obligations under this Section 11, Lessor will forward to Lessee any insurance proceeds which Lessor receives for lost, damaged, or destroyed Equipment. If Lessee is in default, Lessor will apply any insurance proceeds Lessor receives to reduce Lessee's obligations under Section 14 of this Lease.
12. **INSURANCE.** Lessee agrees to (a) keep the Equipment fully insured against loss, naming Lessor as loss payee, and (b) obtain a general public liability insurance policy covering both personal injury and property damage in amounts not less than Lessor may tell Lessee, naming Lessor as additional insured, until Lessee has met all their obligations under this Lease. Lessor is under no duty to tell Lessee if Lessee's insurance coverage is adequate. The policies shall state that Lessor is to be notified of any proposed cancellation at least 30 days prior to the date set for cancellation. Upon Lessor's request, Lessee agrees to provide Lessor with certificates or other evidence of insurance acceptable to Lessor. If Lessee does not provide Lessor with evidence of proper insurance within 10 days of Lessor's request or Lessor receives notice of policy cancellation, Lessor may (but Lessor is not obligated to) obtain insurance on Lessor's interest in the Equipment at Lessee's expense. Lessee will pay all insurance premiums and related charges.
13. **DEFAULT.** Lessee will be in default under this Lease if any of the following happens: (a) Lessor does not receive any Rent or other payment due under this Lease within 10 days after its due date, (b) Lessee fails to perform or observe any other promise or obligation in this Lease and does not correct the default within 10 days after Lessor sends Lessee written notice of default, (c) any representation, warranty or statement Lessee has made in this Lease shall prove to have been false or misleading in any material respect, (d) any insurance carrier cancels or threatens to cancel any insurance on the Equipment, (e) the Equipment or any part of it is abused, illegally used, misused, lost, destroyed, or damaged beyond repair, (f) a petition is filed by or against Lessee under any bankruptcy or insolvency laws, or (g) Lessee defaults on any other agreement between it and Lessor (or Lessor's affiliates).
14. **REMEDIES.** Upon the occurrence of a default, Lessor may, in its sole discretion, do any or all of the following: (a) provide written notice to Lessee of default, (b) as liquidated damages for loss of a bargain and not as a penalty, declare due and payable, the present value of (i) any and all amounts which may be then due and payable by Lessee to Lessor under this Lease, plus (ii) all Rent payments remaining through the end of the then current fiscal year, discounted at the higher of 3% or the lowest rate allowed by law (collectively, the "Net Book Value") and (c) require Lessee to immediately return the Equipment to Lessor. Lessor has the right to require Lessee to make the Equipment available to Lessor for repossession during reasonable business hours or Lessor may repossess the Equipment, so long as Lessor does not breach the peace in doing so, or Lessor may use legal process in compliance with applicable law pursuant to court order to have the Equipment repossessed. Lessee will not make any claims against Lessor or the Equipment for trespass, damage or any other reason. If Lessor takes possession of the Equipment Lessor may (a) sell or lease the Equipment at public or private sale or lease, and/or (b) exercise such other rights as may be allowed by applicable law. Although Lessee agrees that Lessor has no obligation to sell the Equipment, if Lessor does sell the Equipment, Lessor will reduce the Net Book Value by the amounts Lessor receives. Lessee will immediately pay Lessor the remaining Net Book Value. Lessee agrees (a) that Lessor only needs to give Lessee 10 days advance notice of any sale and no notice of advertising, (b) to pay all of the costs Lessor incurs to enforce Lessor's rights against Lessee, including attorney's fees, and (c) that Lessor will retain all of Lessor's rights against Lessee even if Lessor does not choose to enforce them at the time of Lessee's default.
15. **LESSEE'S OPTION AT END OF LEASE.** Provided Lessee is not in default, upon expiration of the Lease Term, Lessee shall purchase all but not less than all of the Equipment for **$24,000.00** (plus all sales and other applicable taxes).
16. **RETURN OF EQUIPMENT.** If (a) default occurs, or (b) a non-appropriation of funds occurs in accordance with Section 3, Lessee will immediately return the Equipment to any location(s) in the continental United States and aboard any carriers(s) Lessor may designate. The Equipment must be properly packed for shipment in accordance with the manufacturer's recommendations or specifications, freight prepaid and insured, maintained in accordance with Section 7, and in "Average Saleable Condition." "Average Saleable Condition" means that all of the Equipment is immediately available for use by a third party buyer, user or lessee, other than Lessee named in this Lease, without the need for any

repair or refurbishment. All Equipment must be free of markings. Lessee will pay Lessor for any missing or defective parts or accessories. Lessee will continue to pay Rent until the Equipment is received and accepted by Lessor.

17. **LESSEE'S REPRESENTATIONS AND WARRANTIES.** Lessee hereby represents and warrants to Lessor that as of the date of this Lease, and throughout the Lease Term: (a) Lessee is the entity indicated in this Lease; (b) Lessee is a State or a fully constituted political subdivision or agency of the State in which Lessee is located; (c) Lessee is duly organized and existing under the Constitution and laws of the State in which they are located; (d) Lessee is authorized to enter into and carry out Lessee's obligations under this Lease, any documents relative to the acquisition of the Equipment and any other documents required to be delivered in connection with this Lease (collectively, the "Documents"); (e) the Documents have been duly authorized, executed and delivered by Lessee in accordance with all applicable laws, rules, ordinances, and regulations, the Documents are valid, legal, binding agreements, enforceable in accordance with their terms and the person(s) signing the Documents have the authority to do so, are acting with the full authorization of Lessee's governing body, and hold the offices indicated below their signature, each of which are genuine; (f) the Equipment is essential to the immediate performance of a governmental or proprietary function by Lessee within the scope of Lessee's authority and shall be used during the Lease Term only by Lessee and only to perform such function; (g) Lessee intends to use the Equipment for the entire Lease Term and shall take all necessary action to include in Lessee's annual budget any funds required to fulfill Lessee's obligations for each fiscal year during the Lease Term; (h) Lessee has complied fully with all applicable law governing open meetings, public bidding and appropriations required in connection with this Lease and the acquisition of the Equipment; (i) Lessee's obligations to remit Rent under this Lease constitutes a current expense and not a debt under applicable state law and no provision of this Lease constitutes a pledge of Lessee's tax or general revenues, and any provision which is so constructed by a court of competent jurisdiction is void from the inception of this lease; (j) all payments due and to become due during Lessee's current fiscal year are within the fiscal budget of such year, and are included within an unrestricted and unencumbered appropriation currently available for the lease/purchase of the Equipment; (k) Lessee shall not do or cause to be done any act which shall cause, or by omission of any act allow the interest portion of any Rent payment to become includible in Lessor's gross income for Federal income taxation purposes under the Internal Revenue Code of 1986, as amended, (the "Code"); (l) Lessee shall maintain a complete and accurate record of all assignments of this Lease in the form sufficient to comply with the book entry requirements of Section 149(a) of the Code and the regulations prescribed there under from time to time; (m) Lessee shall comply with the information reporting requirements of Section 149(e) of the Code; such compliance shall include, but not be limited to, the execution of IRS Form 8038-G or 8038-GC; and (n) all financial information Lessee has provided to Lessor is true and accurate and provides a good representation of Lessee's financial condition.
18. **LESSEE'S PROMISES.** In addition to the other provisions of this Lease, Lessee agrees that during the term of this Lease (a) Lessee will promptly notify Lessor in writing if it moves its principal office or changes its name or legal structure, (b) Lessee will provide to Lessor such financial information as may reasonably request from time to time, and (c) Lessee will take any action Lessor reasonably requests to protect Lessor's rights in the Equipment and to meet Lessee's obligations under this Lease.
19. **ASSIGNMENT. LESSEE WILL NOT SELL, TRANSFER, ASSIGN, PLEDGE, SUB-LEASE OR PART WITH POSSESSION OF THE EQUIPMENT OR FILE OR PERMIT A LIEN TO BE FILED AGAINST THE EQUIPMENT.** Lessee will not attach any of the Equipment to any real estate. Upon Lessor's reasonable request and at Lessee's cost, Lessee will obtain from each person having an interest in the real estate where the Equipment is located a waiver of any rights they may have in the Equipment.
20. **ASSIGNMENT BY LESSOR**. This Lease, and the rights of Lessor hereunder and in and to the Equipment, may be assigned and reassigned in whole or in part to one or more assignees by Lessor or its assigns at any time without the necessity of obtaining the consent of Lessee; provided, however, no such assignment or reassignment shall be effective unless and until Lessee shall have been given written notice of assignment disclosing the name and address of the assignee or its agent authorized to receive payments and otherwise service this Lease on its behalf. Upon receipt of notice of assignment, Lessee agrees to record the same in records maintained for such purpose, and further, to make all payments as designated in the assignment, notwithstanding any claim, defense, setoff or counterclaim whatsoever (whether arising from a breach of this Lease or otherwise) that Lessee may from time to time have against Lessor or Lessor's assigns. Lessee agrees to execute all documents, including acknowledgments of assignment, which may reasonably be requested by Lessor or its assigns to protect their interests in the Equipment and in this Lease.
21. **COLLECTION EXPENSES, OVERDUE PAYMENT, TERMINATION.** Lessee agrees that Lessor can, but does not have to, take on Lessee's behalf any action which Lessee fails to take as required by this Lease, and Lessor's expenses will be in addition to that of the Rent which Lessee owes Lessor. If Lessor receives any payment from Lessee after the due date, Lessee shall pay Lessor on demand as a late charge five percent (5%) of such overdue amount, limited, however, to the maximum amount allowed by law. Upon thirty (30) days prior written notice by Lessee to Lessor, and so long as there is no Event of Default then existing, Lessee shall have the option to purchase all, but not less than all, of the Equipment covered by the Lease on any Rent Payment due date by paying to Lessor all Rent Payments then due (including accrued interest, if any) plus the Termination Value amount set forth on the Payment Schedule to the applicable Lease for such date. Upon satisfaction by Lessee of such purchase conditions, Lessor shall release its Lien on such Equipment and Lessee shall retain its title to such Equipment "AS-IS, WHERE-IS," without representation or warranty by Lessor, express or implied, except for a representation that such Equipment is free and clear of any Liens created by Lessor.
22. **AGREED LEASE RATE FACTOR.** Lessee understands that the Equipment may be purchased for cash (the "Equipment Cost") or it may be leased. By signing this Lease, Lessee acknowledges that it has chosen to lease the Equipment from Lessor for the Lease Term and that Lessee has agreed to pay Rent. Each payment of Rent includes a principal amount based on the Equipment Cost and a lease charge rate. If it is determined that Lessee's payments under this Lease result in an interest payment higher than allowed by applicable law, then any excess interest collected will be applied to the repayment of principal and interest will be charged at the highest rate allowed by law. In no event will Lessor charge or receive or will Lessee pay any amounts in excess of the legal amount.
23. **MISCELLANEOUS.** This Lease contains the entire agreement and supersedes any conflicting provision of any equipment purchase order or any other agreement. **TIME IS OF THE ESSENCE IN THIS LEASE.** If a court finds any provision of Lease to be unenforceable, the remaining terms of this Lease shall remain in effect. **THIS LEASE IS A "FINANCE LEASE" AS DEFINED IN ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE.** Lessee authorizes Lessor (or Lessor's agent) to (a) obtain credit reports, (b) make such other credit inquires as Lessor may deem necessary, and (c) furnish payment history information to credit reporting agencies. To the extent permitted by law, Lessor may charge Lessee a fee of $250.00 to cover Lessor's documentation and investigation costs.
24. **NOTICES.** All of Lessee's written notices to Lessor must be sent by certified mail or recognized overnight delivery service, postage prepaid, to Lessor at Lessor's address stated in this Lease, or by facsimile transmission to Lessor's facsimile telephone number, with oral confirmation of receipt. All of Lessor's notices to Lessee may be sent first class mail, postage prepaid, to Lessee's address stated in this Lease. At any time after this Lease is signed, Lessee or Lessor may change an address or facsimile telephone number by giving notice to the other of the change.
25. **WAIVERS. LESSOR AND LESSEE EACH AGREE TO WAIVE, AND TO TAKE ALL REQUIRED STEPS TO WAIVE, ALL RIGHTS TO A JURY TRIAL.** To the extent Lessee is permitted by applicable law, Lessee waives all rights and remedies conferred upon a lessee by Article

2A (Sections 508-522) of the Uniform Commercial Code including but not limited to Lessee's rights to: (a) cancel or repudiate this Lease; (b) reject or revoke acceptance of the Equipment; (c) recover damages from Lessor for any breach of warranty or for any other reason; (d) grant a security interest in any Equipment in Lessee's possession. To the extent Lessee is permitted by applicable law, Lessee waives any rights they now or later may have under any statute or otherwise which requires Lessor to sell or otherwise use any Equipment to reduce Lessor's damages, which requires Lessor to provide Lessee with notice of default, intent to accelerate amounts becoming due or acceleration of amounts becoming due, or which may otherwise limit or modify any of Lessor's rights or remedies. **ANY ACTION LESSEE TAKES AGAINST LESSOR FOR ANY DEFAULT, INCLUDING BREACH OF WARRANTY OR INDEMNITY, MUST BE STARTED WITHIN ONE (1) YEAR AFTER THE EVENT, WHICH CAUSED IT.** Lessor will not be liable for specific performance of this Lease or for any losses, damages, delay or failure to deliver Equipment.

26. **SMALL ISSUER STATEMENT.** Lessee hereby certifies to Lessor and its assigns that: a) the Lessee designates the Lease as a "Qualified Tax-Exempt Obligation" for the purposes of Section 265(b)(3) of the Code; b) Lessee will own and operate the Equipment in the performance of its public purposes; and the Equipment will not be subject to the use or control of any other entity; c) Lessee will not designate more than Thirty Million Dollars ($30,000,000) of tax-exempt obligations during the current calendar year as "Qualified Tax-Exempt Obligation", Lessee reasonably expects to issue no more than Thirty Million Dollars ($30,000,000) of tax-exempt obligations during the current calendar year; and d) For purposes of Paragraph 3 herein above, the amount of tax-exempt obligations stated as either issued or designated as "Qualified Tax-Exempt Obligations" includes tax-exempt obligations issued by all subordinate entities of Lessee, as provided in Section 265 (b) (3) (E) of the Code.

IMPORTANT: READ BEFORE SIGNING. THE TERMS OF THIS LEASE SHOULD BE READ CAREFULLY BECAUSE ONLY THOSE TERMS IN WRITING ARE ENFORCEABLE. TERMS OR ORAL PROMISES WHICH ARE NOT CONTAINED IN THIS WRITTEN AGREEMENT MAY NOT BE LEGALLY ENFORCED. THE TERMS OF THIS LEASE MAY ONLY BE CHANGED BY ANOTHER WRITTEN AGREEMENT BETWEEN LESSEE AND LESSOR. LESSEE AGREES TO COMPLY WITH THE TERMS AND CONDITIONS OF THIS LEASE. LESSEE AGREES THAT THE EQUIPMENT WILL BE USED FOR BUSINESS PURPOSES ONLY AND NOT FOR PERSONAL, FAMILY OR HOUSEHOLD PURPOSES.

LESSEE CERTIFIES THAT ALL THE INFORMATION GIVEN IN THIS LEASE AND LESSEE'S APPLICATION WAS CORRECT AND COMPLETE WHEN THIS LEASE WAS SIGNED. THIS LEASE IS NOT BINDING UPON LESSOR OR EFFECTIVE UNLESS AND UNTIL LESSOR EXECUTES THIS LEASE. THIS LEASE WILL BE GOVERNED BY THE LAWS OF THE STATE OF THE LESSEE.

City of Clinton, Oklahoma ("Lessee")

X _____
Authorized Signature

_____
Print Name

_____
Title:

_____
Date

415 Gary Blvd
Clinton, OK 73601

PNCEF, LLC, dba PNC Equipment Finance
("Lessor")

X _____
Authorized Signature

_____
Print Name

_____
Title:

995 Dalton Ave.
Cincinnati OH 45203

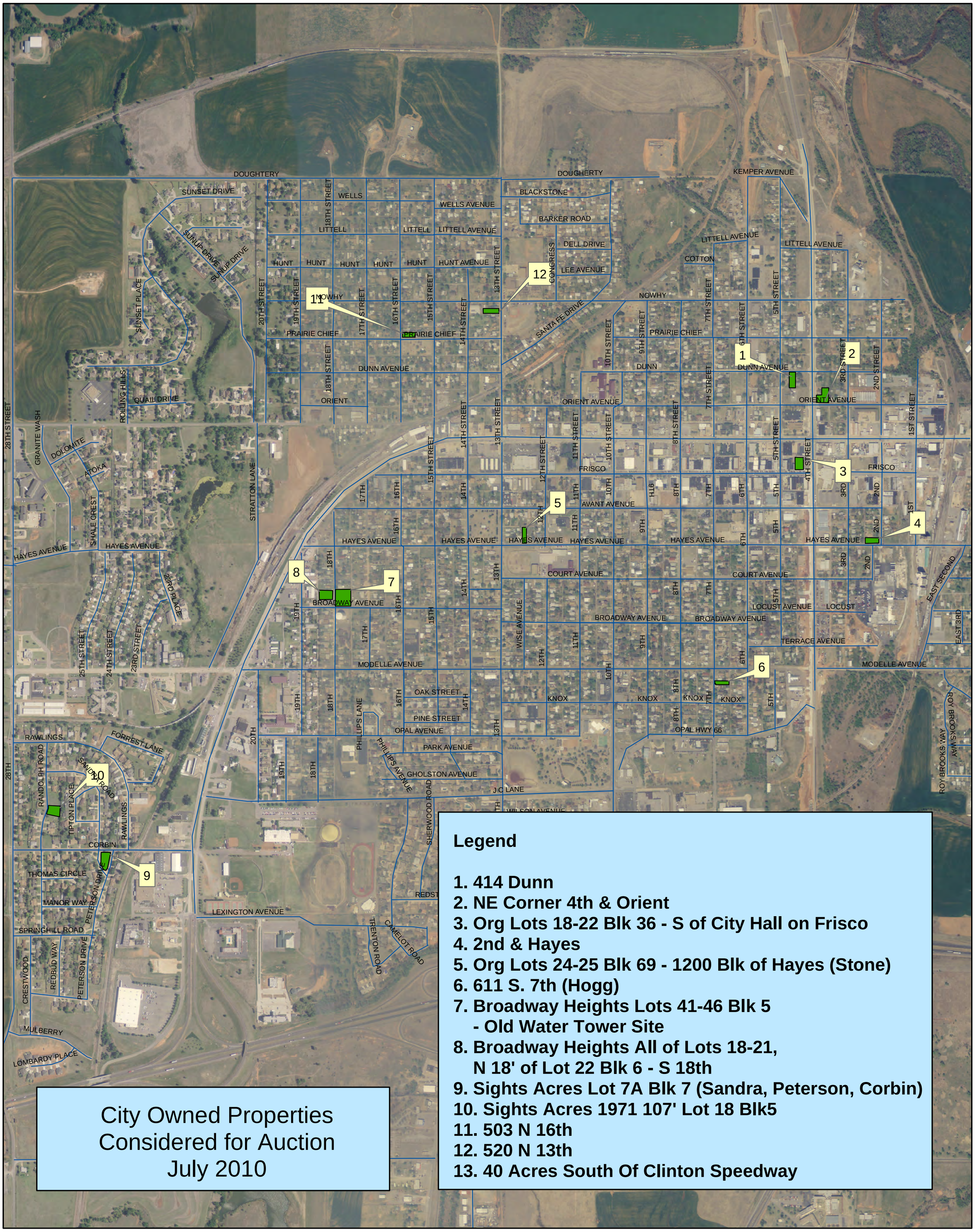
OPINION OF COUNSEL

I have acted as counsel to the above-referenced Lessee (the "Lessee") with respect to this Lease-Purchase Agreement by and between the Lessee and Lessor (the "Lease"), and in this capacity have reviewed the original or duplicate originals of the Lease and such other documents as I have deemed relevant. Based upon the foregoing, I am of the opinion that: (A) Lessee is a state or a fully constituted political subdivision or agency of a state within the meaning of Section 103 of the Internal Revenue Code of 1986, as amended; (B) the execution, delivery and performance of the Lease by Lessee has been duly authorized by all necessary action on the part of Lessee; (C) the Lease constitutes a legal, valid and binding obligation of Lessee enforceable in accordance with its terms, except as limited by laws of general application affecting the enforcement of creditors' rights, and does not constitute a debt of Lessee which is prohibited by state law; (D) the authorization, approval and execution of the Lease and all other proceedings of Lessee related to the transactions contemplated thereby have been performed in accordance with all open-meeting laws, public bidding laws, and all other applicable state laws. The undersigned certifies that (s)he is an attorney duly authorized to practice law in the State of _____.
The foregoing opinions are limited to the laws of such State and federal laws of the United States.

Attorney of Lessee

By: _____
Print Name: _____
Law firm: _____

POSSIBLE Land Auction Sites - July 2010



City Owned Properties
Considered for Auction
July 2010

Legend

1. 414 Dunn
2. NE Corner 4th & Orient
3. Org Lots 18-22 Blk 36 - S of City Hall on Frisco
4. 2nd & Hayes
5. Org Lots 24-25 Blk 69 - 1200 Blk of Hayes (Stone)
6. 611 S. 7th (Hogg)
7. Broadway Heights Lots 41-46 Blk 5
   - Old Water Tower Site
8. Broadway Heights All of Lots 18-21,
   N 18' of Lot 22 Blk 6 - S 18th
9. Sights Acres Lot 7A Blk 7 (Sandra, Peterson, Corbin)
10. Sights Acres 1971 107' Lot 18 Blk5
11. 503 N 16th
12. 520 N 13th
13. 40 Acres South Of Clinton Speedway