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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Doyle Kinney, First Christian Church

3. Consent Agenda

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

   B. Consider Claims
   Hospital Authority Recreational Authority Solid Waste Authority
   Industrial Authority Airport Authority

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

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

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Not recorded

AA090710

MINUTES OF AIRPORT AUTHORITY MEETING ON SEPTEMBER 7, 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, September 7, 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 September 2, 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, Charles Fry, Mary Helen Jones, Curtis & Sharon Lockhart, Toby Anders, Gene McCullough, J.D. Lafleur, Debbie Bryson, Alan Burgtorf, Robert & Judy Graybill, Gay Hamar, Linda Riley, Buck Nicholson, Donna Burton, Mike Perkins, Lyle Miller and others.

Pat Peters of the Church of God 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 August 3, 2010
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER AMENDMENT TO COBB ENGINEERING CONTRACT REGARDING AIRPORT IMPROVEMENTS

City Manager Grayson Bottom explained that the previous improvement project at the airport had come in under the engineer's estimate and therefore a balance of the grant funds was available to be used on the next project. He said the next project is addressing the drainage issues around the hangars at the airport. He said the first step is for the design work on the apron. He said the plan is to put in French drains in front of the doors to prevent flooding. He explained that the City's portion of the project would be less than $2400.00 which would be taken from Contingency.

Motion was made by Trustee Marcy and seconded by Trustee Wheeler to approve the amendment to Cobb Engineering contract regarding airport improvements.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4B. CONSIDER SUPPLEMENTAL BUDGET AMENDMENT FOR THE PURPOSE OF ALLOWING THE EXPENDITURE OF FUNDS FOR PLANS AND SPECIFICATIONS CONCERNING HANGAR APRONS AT CLINTON REGIONAL AIRPORT

City Manager Grayson Bottom explained that the funding for the City's portion of the design plans is in contingency line item but felt that it would be more appropriate for the funds to be transferred from Contingency to Professional Services.

Motion was made by Trustee Jones and seconded by Trustee Jordan to approve the Supplemental Budget amendment for the purpose of allowing the expenditure of funds for plans and specifications concerning the hangar aprons at Clinton Regional Airport.

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 .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote.

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

Chairman declared the meeting adjourned at 5:35 pm.

BUDGET AMENDMENT FORM
FY 2010-2011

TYPE OF AMENDMENT:
01 - SUPPLEMENTAL
02 - DECREASE
03 - TRANSFER

CLINTON AIRPORT AUTHORITY

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A/B			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
720-527-53021	Federal Grant	77,662
720-527-53021	Federal Grant	46,075
TOTAL EST REV		123,737
APPROPRIATIONS		
720-42700-3035	Impr. Other than Building	81,750
720-42700-3035	Impr. Other than Building	48,500
TOTAL APPROPRIATIONS		130,250

EXPLANATIONS:

A. Supplemental appropriation to correct budget for FAA Grant Revenues and Expenditures for the Clinton Regional Airport Project to install taxiway lights, signs, and rotating beacon with tower. Additional Grant Revenues $77,662. Additional Expenditures $81,750. Total Project Cost $412,229, FAA Grant $391,617

B. Supplemental appropriation to budget for new FAA Grant Revenues and Expenditures for the Clinton Regional Airport Project for plans and specifications only for reconstruction of Hangar Aprons. Total Plans Cost $48,500. FAA Grant $46,075.

DONE BY ORDER OF THE TRUSTEES OF SAID TRUST AUTHORITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 7TH DAY OF SEPTEMBER, 2010.

ATTEST:

Lisa Anders
CLERK

CHAIRMAN

PACKET: 04279 9/8/2010
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03415	MINNIX & MEACHAM					
		I-9039	720-42700-2095	FINANCIAL AUD ANNUAL AUDIT EXPENSE	065177	125.00
		I-9285	720-42700-2095	FINANCIAL AUD ANNUAL AUDIT EXPENSE	065177	100.00
				DEPARTMENT 2700 AIRPORT TOTAL:		225.00
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		225.00

PACKET: 04294 9/15/10
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-AUG-10	720-42700-2005	TELEPHONE TELEPHONE SERVICE	065203	96.63
01-08995	WESTERN OKLA AVIATION,L					
		I-AUG-2010	720-42700-2142	MGMT FEE/FBO AUGUST 2010 HANGAR MNGMT	065229	713.60
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT-10	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065201	0.00
01-11025	L & P ENTERPRISES					
		I-OCT 10	720-42700-2120	CONTRACTUAL S MAINT. AWOS SYSTEM	065216	150.00
01-11250	VAISALA INC					
		I-SEPT 10	720-42700-2120	CONTRACTUAL S MTHLY DATA SERV MAINT.	065228	100.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26506936	720-42700-2425	FUEL, OIL, ET FUEL USE	065214	119.80
				DEPARTMENT 2700 AIRPORT TOTAL:		1,180.03
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		1,180.03

PACKET: 04337 9/30/2001
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
01-01240	LITTKE'S STORE	I-030771	720-42700-2470	FACILITIES MA WEED EATER STRING	000000	29.90
01-02885	DOMINO EQUIPMENT CO	I-78918	720-42700-2120	CONTRACTUAL S ANNUAL LINE/LEAK TEST CRA	000000	219.25
01-08995	WESTERN OKLA AVIATION,L	I-OCT 10	720-42700-2142	MGMT FEE/FBO FBO MANGEMENT FEE 2010-11	000000	4,500.00
01-09005	COBB ENGINEERING CO INC	I-07054.01-02	720-42700-3035	IMPROVEMENTS ENGINEER AGREEMENT	000000	19,360.00
01-09435	AMERICAN ELECTRIC POWER	I-OCT 10	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	922.37

DEPARTMENT 2700 AIRPORT TOTAL: 25,031.52

FUND 720 CLINTON AIRPORT AUTHORITYTOTAL: 25,031.52

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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Doyle Kinney, First Christian Church

3. Consent Agenda

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

    B. Consider Claims
    Hospital Authority Recreational Authority Solid Waste Authority
    Industrial Authority Airport Authority

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

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

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Not recorded

IA072010

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, JULY 20, 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, July 20, 2010 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on July 16, 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 Mike Smith
OTHERS: Arnold Adams, David Crabtree, Gene McCullough, Jeff Raley, Jason Sternberger, Bobby Hoffman, and others.

Nathan Marsh of Broadway Heights Baptist Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of July 6, 2010 meeting

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER TAX INCENTIVE AGREEMENT WITH HOTELMACHER, LLC

City Manager Grayson Bottom explained that Walt Schumacher is in the process of restoring and remodeling the former service station at Neptune Drive into a travel stop. He has submitted an application for new business tax incentive agreement. Information regarding the new business was reviewed. It was noted that this would be a five year contract.

Motion was made by Trustee Jones and seconded by Trustee Marcy to approve the Tax Incentive Agreement with Hotelmacher, LLC for a travel stop on Neptune Drive.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 6:25 pm.

PACKET: 04279 9/8/2010
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03415	MINNIX & MEACHAM					
		I-9039	740-40000-2095	FINANCIAL AUD ANNUAL AUDIT EXPENSE	065177	50.00
		I-9285	740-40000-2095	FINANCIAL AUD ANNUAL AUDIT EXPENSE	065177	40.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		90.00
		I-9039	740-41508-2095	FINANCIAL AUD ANNUAL AUDIT EXPENSE	065177	75.00
		I-9285	740-41508-2095	FINANCIAL AUD ANNUAL AUDIT EXPENSE	065177	60.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		135.00
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		225.00

VENDOR SET: 01 CITY OF CLINTON
PACKET: 04314 9-22-10
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15190	TREADWELL RESTAURANTS O	I-APR 10 - AUG 10	740-40000-2631	SALES TAX SHARING/APR 10 - AU	065249	12,379.15
			DEPARTMENT 0000	NON-DEPARTMENTAL TOTAL:		12,379.15
			FUND 740	CLINTON INDUSTRIAL AUT TOTAL:		12,379.15
				REPORT GRA TOTAL:		12,379.15

PACKET: 04294 9/15/10
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-OCT 10	740-2851	NOTES PAYABLE LOAN PYMT #8671 CDBG 98	065220	364.58
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT-10	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	065201	94.96
01-14835	RETAIL ATTRACTIONS, LLC					
		I-OCT 10	740-40000-2120	CONTRACTUAL S ECON DEV CONS 7/1 - 12/31	065225	1,000.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		1,459.54
01-00240	CHAMBER OF COMMERCE					
		I-SEPT 10	740-41508-2120	CONTRACTUAL S STAFFING/OPERATIONS AGREE	065207	2,500.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT 2010	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	065223	0.00
01-01925	AT&T					
		I-AUG-10	740-41508-2005	TELEPHONE TELEPHONE SERVICE	065203	66.06
01-02505	CITY OF CLINTON					
		I-AUG 2010	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	065208	423.54
		I-AUG 2010	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	065208	261.55
		I-AUG 2010	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	065208	123.08
		I-AUG 2010	740-41508-2460	MISCELLANEOUS FEES CONF CENTER	065208	4.70
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT-10	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065201	0.00
01-11515	OK ENERGY SERVICES INC					
		I-AUG 10	740-41508-2080	NATURAL GAS C FRISCO CTR SERVICES AUG 2010	065221	37.32
		I-AUG 10	740-41508-2080	NATURAL GAS C FRISCO CTR ADJUSTMNT JUL 2010	065221	5.04
01-12205	CABLE ONE					
		I-SEPT.10	740-41508-2005	TELEPHONE FRISCO CTR SERV9/16-10/15/2010	065204	106.22
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26506936	740-41508-2425	FUEL, OIL, ET FUEL USE	065214	87.14
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		3,614.65
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT-10	740-41800-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065201	0.00
				DEPARTMENT 1800 INDUSTRIAL PROP/OIL MILL TOTAL:		0.00
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		5,074.19

PACKET: 04337 9/30/2001
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
01-09435	AMERICAN ELECTRIC POWER						
		I-OCT 10	740-40000-2075	ELECTRIC CHGS	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT	NON-DEPARTMENTAL TOTAL:		0.00
01-00255	CLINTON LAUNDRY						
		I-42489	740-41508-2460	MISCELLANEOUS	FRISCO CTR TABLECLOTH	000000	12.70
		I-427284	740-41508-2460	MISCELLANEOUS	TABLE CLOTH	000000	12.70
		I-432271	740-41508-2460	MISCELLANEOUS	TABLE CLOTH	000000	12.65
		I-556894	740-41508-2460	MISCELLANEOUS	TABLE CLOTH	000000	39.75
		I-562273	740-41508-2460	MISCELLANEOUS	WHITE TABLE CLOTHS/RENTAL	000000	73.00
01-01125	K-MART #4782						
		I-2365	740-41508-2465	JANITORIAL SU	JANITOR SUPPLIES	000000	30.82
01-01535	OKLAHOMA NATURAL GAS CO						
		I-OCT-10	740-41508-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	139.79
01-01950	HOMELAND STORES INC						
		I-098485	740-41508-2410	OPERATING SUP	DONUTS FOR LUCKY STAR	000000	19.95
01-04630	WRIGHT BROADCASTING						
		I-2010-11 ID LINERS	740-41508-2016	ADVERTISING	ANNUAL LINERS FRISCO CENTER	000000	3,660.00
		I-2037-8	740-41508-2016	ADVERTISING	ACME 5K RUN SPONSOR AD	000000	50.00
01-05245	AMSAN SOUTHWEST - EVE S						
		I-230185837	740-41508-2465	JANITORIAL SU	ROOM FRANGRANCE DEODERIZER	000000	78.00
		I-230988529	740-41508-2465	JANITORIAL SU	JANITOR SUPPLIES	000000	438.29
01-06415	FOUR SEASONS HEAT&AIR I						
		I-16765	740-41508-2470	FACILITIES MA	WASH CONDENSOR/CORRIDOR UNIT	000000	209.00
		I-16935	740-41508-2130	FACILITIES RE	HEAT/AIR SYSTEM FAILURE	000000	346.68
01-09435	AMERICAN ELECTRIC POWER						
		I-OCT 10	740-41508-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	3,080.42
01-10125	MEETING PROFESSIONALS						
		I-9-23-10	740-41508-2605	DUES, SUBSCRI	MEMBERSHIP RENEWAL	000000	325.00
01-11160	MPI-OKLAHOMA CHAPTER						
		I-8/24/2010	740-41508-2605	DUES, SUBSCRI	D. TRAVIS MTG REG/CONT ED	000000	110.00
01-13060	MEETING PLANNERS GUIDE						
		I-10-3-20	740-41508-2016	ADVERTISING	ADVERTISING FALL MTG PLAN GUID	000000	1,090.00
01-14425	FRED L WELCH						
		I-75761	740-41508-2016	ADVERTISING	RESIZE AD RT 66 THRILLS GUIDE	000000	50.00

PACKET: 04337 9/30/2001
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
01-14755	JUST TWO PUBLISHING, IN	I-9-20-10	740-41508-2016	ADVERTISING ADVERTISING 2011 JAN/JULY	000000	1,750.00
01-15020	MORE THAN MOWING, LLC	I-631	740-41508-2475	LAND MAINTENA MOWING/EDGING FRISCO CTR	000000	1,300.00
01-15210	LEE RICE DBA RICE BACKH	I-600379	740-41508-2470	FACILITIES MA CLEAN OUT GREASE TRAP	000000	275.00
01-15245	CONVENTION INDUSTRY COU	I-9-27-10	740-41508-2605	DUES, SUBSCRI D. TRAVIS RECERT FEE FOR CMP	000000	200.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		13,303.75
01-09435	AMERICAN ELECTRIC POWER	I-OCT 10	740-41800-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1800 INDUSTRIAL PROP/OIL MILL TOTAL:		0.00
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		13,303.75

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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Doyle Kinney, First Christian Church

3. Consent Agenda

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

   B. Consider Claims
   Hospital Authority Recreational Authority Solid Waste Authority
   Industrial Authority Airport Authority

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

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

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Not recorded

RA090710

MINUTES OF RECREATIONAL AUTHORITY MEETING, SEPTEMBER 7, 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, September 7, 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 September 2, 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: Lyle Miller Curtis & Sharon Lockhart, Arnold Adams, Toby Anders, Gene McCullough, J.D. Lafleur, Charles Fry, Debbie Bryson, Alan Burgtorf, Robert & Judy Graybill, Buck Nicholson, Donna Burton, Mary Helen Jones, Linda Riley, Gay Hamar, Mike Perkins, Tom Snider , and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of August 17, 2010
B. Consider Claims

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

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:33 pm.

PACKET: 04294 9/15/10
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-SEPT 2010	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	065223	46.60
01-01925	AT&T					
		I-AUG-10	730-41108-2005	TELEPHONE TELEPHONE SERVICE	065203	30.56
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT-10	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065201	158.63
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26506936	730-41108-2425	FUEL, OIL, ET FUEL USE	065214	1,183.10
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		1,418.89
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT 2010	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	065223	0.00
01-01925	AT&T					
		I-AUG-10	730-41109-2005	TELEPHONE TELEPHONE SERVICE	065203	29.33
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT-10	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065201	0.00
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		29.33
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT 2010	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	065223	0.00
01-01925	AT&T					
		I-AUG-10	730-41301-2005	TELEPHONE TELEPHONE SERVICE	065203	59.89
01-02505	CITY OF CLINTON					
		I-AUG 2010	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	065208	112.32
		I-AUG 2010	730-41301-2460	MISCELLANEOUS FEES GOLF	065208	4.70
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT-10	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065201	575.30
01-10555	BRIAN KENT MILLER					
		I-SEPT-10	730-41301-2142	MANAGEMENT FE MARSHAL STIPEND 7/10-6-11	065217	900.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		1,652.21
01-01925	AT&T					
		I-AUG-10	730-41308-2005	TELEPHONE TELEPHONE SERVICE	065203	0.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		0.00

PACKET: 04337 9/30/2001
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-562045	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.00
		I-563366	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.00
		I-564704	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.00
		I-566039	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.00
01-01240	LITTKE'S STORE					
		I-031797	730-41108-2440	CHEMICALS MSMA CHEMICAL FOR STICKERS	000000	200.00
		I-031810	730-41108-2410	OPERATING SUP ROLL TRIMMER LINE	000000	45.00
01-01260	WESTERN EQUIPMENT LLC					
		I-01-256495	730-41108-2422	PARTS-EQUIPME BELT/GREASE/GUN/COUPLING	000000	105.00
		I-01-256495	730-41108-2425	FUEL, OIL, ET BELT/GREASE/GUN/COUPLING	000000	36.30
		I-01-256495	730-41108-2410	OPERATING SUP BELT/GREASE/GUN/COUPLING	000000	26.76
		I-01-256495	730-41108-2410	OPERATING SUP BELT/GREASE/GUN/COUPLING	000000	2.86
		I-01-259269	730-41108-2422	PARTS-EQUIPME BELTS AND ROLLERS	000000	174.08
		I-01-259286	730-41108-2422	PARTS-EQUIPME PARTS 72" MOWER DECK	000000	140.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT-10	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-978065	730-41108-2470	FACILITIES MA TACK BOARD SIGN CONSTRUCTION	000000	11.96
		I-978068	730-41108-2470	FACILITIES MA TACK BOARD SIGN CONSTRUCTION	000000	70.59
		I-978132	730-41108-2470	FACILITIES MA MATERIALS FOR BULLETIN BOARDS	000000	218.04
01-06730	SPORT SUPPLY GROUP INC					
		I-93685716	730-41108-2470	FACILITIES MA VOLLEY BALL NETS	000000	57.98
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT 10	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,117.12
01-12180	WESTERN OK TIRE & SERVI					
		I-13351	730-41108-2420	TIRES, BATTER REPAIR FLAT ON PICKUP	000000	10.00
		I-13381	730-41108-2420	TIRES, BATTER FLAT RPR TRUCK/TRAILER	000000	20.00
01-12415	LAMPTON WELDING SUPPLY					
		I-CN12739	730-41108-2410	OPERATING SUP BOTTLE OF OXYGEN CUTTING TORCH	000000	22.38
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		2,322.07
01-00730	FARM PLAN/ATWOODS					
		I-2950490	730-41109-2440	CHEMICALS POOL CHEMICALS (MURIATIC ACID)	000000	149.82
		I-2951799	730-41109-2410	OPERATING SUP WATER PUMP	000000	129.99
01-01250	LOCKE SUPPLY COMPANY					
		I-13704105-00	730-41109-2422	PARTS-EQUIPME PARTS FOR PUMP	000000	12.53

PACKET: 04337 9/30/2001
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
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT-10	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	46.60
01-05230	G FARNEY & ASSOCIATES,					
		I-22388	730-41109-2422	PARTS-EQUIPME PUMPS/TEST KIT	000000	772.41
		I-22388	730-41109-2440	CHEMICALS PUMPS/TEST KIT	000000	79.25
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT 10	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,513.34
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		2,703.94
01-00165	BARRICK PLUMBING					
		I-913104	730-41301-2470	FACILITIES MA INSTALL FAUCET IN PRO SHOP	000000	110.00
		I-923101	730-41301-2470	FACILITIES MA DRAIN MAINTENANCE	000000	75.00
01-00255	CLINTON LAUNDRY					
		I-101018	730-41301-2465	JANITORIAL SU TOWELL/CLEANER	000000	93.66
		I-561687	730-41301-2465	JANITORIAL SU JANITOR SUPPLIES	000000	23.66
		I-564350	730-41301-2470	FACILITIES MA PRO SHOP LAUNDRY	000000	23.66
01-00715	ROBERT LELAND ESSARY					
		I-OCT 10	730-41301-2110	RENTAL CHARGE LAND RENT/GOLF COURSE	000000	300.00
01-00735	FARMER BROTHERS CO					
		I-53770602	730-41301-2410	OPERATING SUP COFFE SERVICE	000000	71.50
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT-10	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	49.98
01-02465	ZEE MEDICAL SERVICE CO					
		I-2713474	730-41301-2410	OPERATING SUP MED CABINET SUPPLY	000000	142.70
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT 10	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,237.52
01-10555	BRIAN KENT MILLER					
		I-OCT 10	730-41301-2142	MANAGEMENT FE MANAGEMENT FEE	000000	2,500.00
01-12205	CABLE ONE					
		I-OCT 10	730-41301-2460	MISCELLANEOUS OCT SERVICE GOLF COURSE	000000	143.03
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		4,770.71
01-00255	CLINTON LAUNDRY					
		I-562045	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	15.00
		I-563366	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	15.00

PACKET: 04279 9/8/2010
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
01-03415	MINNIX & MEACHAM					
		I-9039	730-41301-2095	FINANCIAL AUD ANNUAL AUDIT EXPENSE	065177	125.00
		I-9285	730-41301-2095	FINANCIAL AUD ANNUAL AUDIT EXPENSE	065177	100.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		225.00
		I-9039	730-41401-2095	FINANCIAL AUD ANNUAL AUDIT EXPENSE	065177	125.00
		I-9285	730-41401-2095	FINANCIAL AUD ANNUAL AUDIT EXPENSE	065177	100.00
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		225.00
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		450.00

PACKET: 04337 9/30/2001
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY	continued				
		I-564704	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	15.00
		I-566039	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	15.00
01-00260	ELK SUPPLY CO INC					
		I-605750/5	730-41308-2422	PARTS - EQUIP 2 CYCLE OIL/TRIMMER LINE/BOLTS	000000	51.68
01-00590	DOLESE BROTHERS CO.					
		C-1125484-00	730-41308-2422	PARTS - EQUIP POSTED WRONG VENDOR	000000	305.19-
		I-1125484-00	730-41308-2422	PARTS - EQUIP BOLT/BEDBAR/BEDKNIFE/SCREWS	000000	305.19
01-00730	FARM PLAN/ATWOODS					
		I-2948493	730-41308-2422	PARTS - EQUIP PAINT BRUSHES	000000	9.98
		I-2954546	730-41308-2422	PARTS - EQUIP PLASTIC FEED SCOOP/CABLE	000000	21.15
01-01260	WESTERN EQUIPMENT LLC					
		I-01-257364	730-41308-2422	PARTS - EQUIP FILTERS/HOOD	000000	366.24
		I-01-259455	730-41308-2422	PARTS - EQUIP V-BELT/30W OIL	000000	93.83
01-01825	R & M RESOURCES					
		I-101193	730-41308-2441	SAND/SOIL AME #2 SAND	000000	689.43
		I-101293	730-41308-2441	SAND/SOIL AME #2 SAND	000000	674.98
01-04185	LUBER BROS, INC.					
		I-INV00118837	730-41308-2422	PARTS - EQUIP ROLLER ANTISCALP/DECK TIRE	000000	1,783.65
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-229237	730-41308-2422	PARTS - EQUIP STRAIGHTT KEY/SET SCREW	000000	2.83
		I-0243-229512	730-41308-2422	PARTS - EQUIP 5 PC EXTRACT/DRILL BITS	000000	30.48
		I-0243-229896	730-41308-2422	PARTS - EQUIP SPARK PLUGS	000000	23.88
		I-0243-230822	730-41308-2420	TIRES, BATTER BATTERY/BATTERY PROT. RINGS	000000	68.68
01-07535	HUTCHINSON OIL CO, INC					
		I-7008588	730-41308-2425	FUEL, OIL, ET UNLEADED/DYED DIESEL	000000	2,029.10
01-08200	PROFESSIONAL TURF PRODU					
		I-1122768-00	730-41308-2422	PARTS - EQUIP HARDI PUMP KIT (SPRAY RIGS)	000000	1,338.04
		I-1125484-00	730-41308-2422	PARTS - EQUIP BOLT BEDBAR/BEDKNIFE/SCREWS	000000	305.19
		I-6180402-00	730-41308-2046	EQUIPMENT REP CONTROLLER/SERVICE CALL	000000	740.67
01-11975	TRUE TURF					
		I-5550	730-41308-2439	FERTILIZERS GREENS FERTILITY PROGRAM	000000	1,269.00
01-14780	AGRIUM ADVANCED TECHNOL					
		I-IN384543	730-41308-2440	CHEMICALS CHEMICALS	000000	1,150.20
		I-IN384543	730-41308-2439	FERTILIZERS CHEMICALS	000000	303.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		11,012.01

PACKET: 04294 9/15/10
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
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26506936	730-41401-2425	FUEL, OIL, ET FUEL USE	065214	30.87
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		30.87
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT 2010	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	065223	102.97
01-01925	AT&T					
		I-AUG-10	730-41408-2005	TELEPHONE TELEPHONE SERVICE	065203	94.16
01-02505	CITY OF CLINTON					
		I-AUG 2010	730-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	065208	347.94
		I-AUG 2010	730-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	065208	32.52
		I-AUG 2010	730-41408-2460	MISCELLANEOUS FEES ACME BRICK PARK	065208	4.70
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT-10	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065201	711.74
01-12205	CABLE ONE					
		I-Sept. 10	730-41408-2460	MISCELLANEOUS CABLE SERVICE ABP SEPT 10	065204	43.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26506936	730-41408-2425	FUEL, OIL, ET FUEL USE	065214	0.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		1,337.03
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT-10	730-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065201	1,035.25
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26506936	730-41409-2425	FUEL, OIL, ET FUEL USE	065214	555.74
				DEPARTMENT 1409 PARKS/ABP FIELDS/PK TOTAL:		1,590.99
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		6,059.32

PACKET: 04337 9/30/2001
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
01-00035	ACTION SPORTS					
		I-85219	730-41401-2410	OPERATING SUP FLAG FOOTBALL SUPPLIES	000000	3,431.15
		I-SO#133	730-41401-2410	OPERATING SUP ATHLETIC TAPE	000000	32.40
01-00320	CLINTON DAILY NEWS					
		I-8/31/10	730-41401-2016	ADVERTISING FLAG FOOTBALL AD	000000	190.26
01-00730	FARM PLAN/ATWOODS					
		I-2945566	730-41401-2410	OPERATING SUP FIELD MARKING SUPPLIES	000000	45.33
01-01125	K-MART #4782					
		C-8/31/10	730-41401-2016	ADVERTISING POSTED WRONG VENDOR	000000	190.26-
		I-2377	730-41401-2405	OFFICE SUPPLI OFFICE SUPPLIES	000000	37.67
		I-8/31/10	730-41401-2016	ADVERTISING FLAG FOOTBALL AD (ADULT)	000000	190.26
01-02010	SHERWIN-WILLIAMS CO.					
		I-2411-1	730-41401-2410	OPERATING SUP FIELD STRIPING PAINT	000000	80.95
01-03330	ROGER BURTON					
		I-SEPT 10	730-41401-2120	CONTRACTUAL S UMPIRE 22 GAMES	000000	440.00
01-04600	QUILL CORPORATION					
		I-7946318	730-41401-2405	OFFICE SUPPLI CALENDARS/OFFICE SUPPLIES	000000	39.56
01-06730	SPORT SUPPLY GROUP INC					
		I-93666824	730-41401-2410	OPERATING SUP FLAG FOOTBALL FLAGS	000000	327.58
		I-93674846	730-41401-2410	OPERATING SUP FIELD MARKING GUIDE/FLAGS	000000	231.15
01-09355	BOB A. WHITE					
		I-SEPT 10	730-41401-2120	CONTRACTUAL S UMPIRE 22 GAMES	000000	440.00
01-09360	SYDNEY C SMITH					
		I-SEPT 10	730-41401-2120	CONTRACTUAL S UMPIRE 21 GAMES	000000	420.00
01-10300	ANGELICA AISPURO					
		I-SEPT 10	730-41401-2120	CONTRACTUAL S SCOREKEEPER 18 GAMES	000000	180.00
01-10310	BLAKE MENDEZ					
		I-SEPT 10	730-41401-2120	CONTRACTUAL S UMPIRE 21 GAMES	000000	420.00
01-10545	STAPLES CREDIT PLAN					
		I-G459775001	730-41401-2410	OPERATING SUP LANYARDS FOR ID'S ACME	000000	14.99
		I-G54709001	730-41401-2410	OPERATING SUP RETRACTABLE ID HOLDER	000000	16.49
		I-G801215001	730-41401-2405	OFFICE SUPPLI OFFICE SUPPLIES	000000	102.46
01-14400	CLARENCE LESLIE STRONG					
		I-SEPT 10	730-41401-2120	CONTRACTUAL S SCOREKEEPER 26 GAMES	000000	260.00
01-14405	LAURA E KERR					

PACKET: 04337 9/30/2001
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
01-14405	LAURA E KERR	continued				
		I-SEPT 10	730-41401-2120	CONTRACTUAL S UMPIRE 21 GAMES	000000	420.00
01-15040	JODEE CHAD DUNLAP					
		I-SEPT 10	730-41401-2120	CONTRACTUAL S UMPIRE 21 GAMES	000000	420.00
01-15195	LESLIE OTT					
		I-SEPT 10	730-41401-2120	CONTRACTUAL S SCOREKEEPER FLAG FTBALL GAMES	000000	72.00
01-15200	EUGENE SHINN					
		I-SEPT 10	730-41401-2120	CONTRACTUAL S SCOREKEEPER 23 GAMES	000000	230.00
01-15205	CHRISTIAN WOOD					
		I-SEPT 10	730-41401-2120	CONTRACTUAL S REFEREE FLAG FOOTBALL GAMES	000000	144.00
01-15225	PARKER KELLY					
		I-SEPT 10	730-41401-2120	CONTRACTUAL S REFEREE FLAG FOOTBALL GAMES	000000	216.00
01-15230	MORGAN BREWER					
		I-SEPT 10	730-41401-2120	CONTRACTUAL S SCOREKEEPER FLAG FOOTBALL	000000	216.00
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		8,427.99
01-00255	CLINTON LAUNDRY					
		I-101159	730-41408-2465	JANITORIAL SU PPR TOWELS/MAT/BOWL CLEANER	000000	528.60
		I-562045	730-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	17.00
		I-563366	730-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.00
		I-564704	730-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.00
		I-566039	730-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.00
01-00730	FARM PLAN/ATWOODS					
		I-2951775	730-41408-2410	OPERATING SUP HOME DEFENSE/SNAKE OUT	000000	59.96
01-01125	K-MART #4782					
		I-2480	730-41408-2410	OPERATING SUP CLOCK/CLOROX/COFFEE/CREAMER	000000	6.99
		I-2480	730-41408-2465	JANITORIAL SU CLOCK/CLOROX/COFFEE/CREAMER	000000	13.86
		I-2480	730-41408-2410	OPERATING SUP CLOCK/CLOROX/COFFEE/CREAMER	000000	32.79
		I-2544	730-41408-2410	OPERATING SUP POSTERS/REWARDS/OFFICE SUPPLY	000000	32.39
		I-2544	730-41408-2410	OPERATING SUP POSTERS/REWARDS/OFFICE SUPPLY	000000	12.13
		I-2544	730-41408-2405	OFFICE SUPPLI POSTERS/REWARDS/OFFICE SUPPLY	000000	24.94
		I-2544	730-41408-2410	OPERATING SUP POSTERS/REWARDS/OFFICE SUPPLY	000000	0.82
01-01250	LOCKE SUPPLY COMPANY					
		I-13596384-00	730-41408-2470	FACILITIES MA ELECTRICAL REPAIRS	000000	5.54
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT-10	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00

PACKET: 04337 9/30/2001
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
01-02170	TAUTFEST APPLIANCE					
		I-216106	730-41408-2410	OPERATING SUP REFRIGERATOR	000000	1,689.00
01-05245	AMSAN SOUTHWEST - EVE S					
		I-230185829	730-41408-2465	JANITORIAL SU EMULSIFIER, SOAP, ETC	000000	374.50
01-08720	FANCY LIGHT CO INC					
		I-2435	730-41408-2470	FACILITIES MA GLOBES FOR LIGHTS	000000	755.00
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT 10	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	2,580.60
01-13135	SHERRE R. SHEPHARD					
		I-85509	730-41408-2120	CONTRACTUAL S 8 AEROBIC CLASSES	000000	80.00
01-14840	PZ SOLUTIONS, LLC					
		I-759466	730-41408-2410	OPERATING SUP 5K TSHIRTS/POSTERS	000000	1,380.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		7,624.12
01-00120	ARTIC AIR REFRIG. INC.					
		I-013114	730-41409-2470	FACILITIES MA RPR HEATER IN SHOP	000000	770.00
01-00255	CLINTON LAUNDRY					
		I-562045	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.75
		I-563366	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	26.75
		I-564704	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.75
		I-566039	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.75
01-00720	ESTES INCORPORATED					
		I-330456	730-41409-2439	FERTILIZERS FERTILIZER	000000	147.00
		I-330568	730-41409-2439	FERTILIZERS FERTILIZER	000000	1,260.00
01-00730	FARM PLAN/ATWOODS					
		C-2948662	730-41409-2410	OPERATING SUP RETURN IMPACT GUN	000000	39.99-
		C-2954559	730-41409-2410	OPERATING SUP RETURNED PVC CUTTER	000000	17.99-
		I-2948615	730-41409-2410	OPERATING SUP ZIP TIES/IMPACT	000000	54.98
		I-2949022	730-41409-2410	OPERATING SUP HAMMER DRILL	000000	167.56
		I-2950481	730-41409-2422	PARTS - EQUIP BATTERY FOR 3 WHEELER	000000	24.99
		I-2950572	730-41409-2410	OPERATING SUP PVC 1"	000000	108.79
		I-2951775	730-41409-2410	OPERATING SUP HOME DEFENSE/SNAKE OUT	000000	51.94
		I-2953492	730-41409-2422	PARTS - EQUIP SEAT FOR GATOR	000000	119.99
		I-2954052	730-41409-2410	OPERATING SUP PVC CUTTER	000000	17.99
01-02010	SHERWIN-WILLIAMS CO.					
		I-2589-4	730-41409-2471	FIELD MAINTEN PAINT FOR FIELDS	000000	421.50
01-02140	SOUTHWEST DISTRIBUTING					

PACKET: 04337 9/30/2001
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
01-02140	SOUTHWEST DISTRIBUTING continued					
		I-0119875-IN	730-41409-2410	OPERATING SUP SPRAY TANK	000000	330.64
01-02395	WILLIAMS ELECTRIC CO IN					
		I-1790090	730-41409-2470	FACILITIES MA PRKING LOT LIGHTS SOCCER	000000	1,184.47
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-227992	730-41409-2410	OPERATING SUP IMPACT WRENCH	000000	119.99
01-06145	A-OK LOCK & KEY					
		I-S10-704	730-41409-2405	OFFICE SUPPLI LOCK/KEYS STORAGE BLDG PAV.	000000	85.50
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT 10	730-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1409 PARKS/ABP FIELDS/PK TOTAL:		4,893.36
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		41,754.20

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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Doyle Kinney, First Christian Church

3. Consent Agenda

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

   B. Consider Claims
   Hospital Authority Recreational Authority Solid Waste Authority
   Industrial Authority Airport Authority

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

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

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Not recorded

SW090710

MINUTES OF THE SOLID WASTE AUTHORITY, SEPTEMBER 7, 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, September 7, 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 September 2, 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: Lyle Miller, Curtis & Sharon Lockhart, Arnold Adams, Toby Anders, Gene McCullough, J.D. Lafleur, Charles Fry, Debbie Bryson, Alan Burgtorf, Robert & Judy Graybill, Gay Hamar, Mary Helen Jones, Linda Riley, Buck Nicholson, Donna Burton, Mike Perkins, Tom Snider and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of August 17, 2010
B. Consider Claims

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

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:34 pm.

PACKET: 04279 9/8/2010
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
01-03415	MINNIX & MEACHAM					
		I-9039	710-40901-2095	FINANCIAL AUD ANNUAL AUDIT EXPENSE	065177	325.00
		I-9285	710-40901-2095	FINANCIAL AUD ANNUAL AUDIT EXPENSE	065177	260.00
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		585.00
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		585.00

PACKET: 04294 9/15/10
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-AUG-10	710-40901-2005	TELEPHONE TELEPHONE SERVICE	065203	17.14
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		17.14
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT 2010	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	065223	109.05
01-01925	AT&T					
		I-AUG-10	710-40912-2005	TELEPHONE TELEPHONE SERVICE	065203	30.56
01-02505	CITY OF CLINTON					
		I-AUG 2010	710-40912-2060	WATER CHARGES WATER BILL SHOP	065208	46.80
		I-AUG 2010	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	065208	35.50
		I-AUG 2010	710-40912-2460	MISCELLANEOUS FEES SHOP	065208	4.70
01-03825	ALL-AMERICAN WASTE CONT					
		I-001073-060C	710-40912-2120	CONTRACTUAL S SOLID WASTE DISPOSAL	065202	48,276.91
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT-10	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065201	83.20
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26506936	710-40912-2425	FUEL, OIL, ET FUEL USE	065214	4,501.68
01-15160	CELLULAR ONE					
		I-AUG-10	710-40912-2005	TELEPHONE CELL PHONE SERVICE	065206	41.70
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		53,130.10
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		53,147.24

PACKET: 04291 9/14/10
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14320	SECURITY STATE BANK					
		I-9-15-10	710-40912-3025	VEHICLES LOAN# 68661 MASTER LEASE PURCH	065200	10,041.78
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		10,041.78
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		10,041.78
				REPORT GRAND TOTAL:		43,175.24

PACKET: 04337 9/30/2001
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-562045	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	43.75
		I-563366	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	43.75
		I-564704	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	43.75
		I-566039	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	43.75
01-00740	FARMERS CO-OP					
		I-248230	710-40912-2440	CHEMICALS QUIK BAYT	000000	24.95
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT-10	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-03135	ATC FREIGHTLINER GROUP,					
		I-53436544	710-40912-2045	VEHICLE REPAI RPR BRAKES/ENGINE #22	000000	3,050.20
01-04295	JAMES H. PARKER					
		I-007934	710-40912-2045	VEHICLE REPAI PARTS/LABOR	000000	431.00
01-04600	QUILL CORPORATION					
		I-7946318	710-40912-2405	OFFICE SUPPLI CALENDARS/OFFICE SUPPLIES	000000	6.28
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-229654	710-40912-2410	OPERATING SUP 2 CYCLE OIL	000000	6.99
		I-0243-229655	710-40912-2410	OPERATING SUP BRUSH	000000	16.99
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT 10	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	76.60
01-11850	K & S TIRE INC					
		I-48193	710-40912-2420	TIRES, BATTER FLAT REPAIR	000000	58.00
		I-48273	710-40912-2420	TIRES, BATTER TWO TIRES #22	000000	663.84
		I-48396	710-40912-2426	PARTS - DUMPS FLAT REPAIR #21	000000	25.00
01-12180	WESTERN OK TIRE & SERVI					
		I-12976	710-40912-2420	TIRES, BATTER FLAT REPAIR #29	000000	25.00
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		4,559.85
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		4,559.85

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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Doyle Kinney, First Christian Church

3. Consent Agenda

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

   B. Consider Claims
   Hospital Authority Recreational Authority Solid Waste Authority
   Industrial Authority Airport Authority

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

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

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Not recorded

HA090710

MINUTES OF HOSPITAL AUTHORITY MEETING, SEPTEMBER 7, 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, September 7, 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 September 2, 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, Charles Fry, Mary Helen Jones, Curtis and Sharon Lockhart, Toby Anders, Gene McCullough, J.D. Lafleur, Debbie Bryson, Alan Burgtorf, Robert & Judy Graybill, Gay Hamar, Mike Perkins, Donna Burton, Buck Nicholson, Rheubin Brinkley, Linda Riley, Lyle Miller, Tom Snider and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of August 3, 2010
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:32 pm.

PACKET: 04279 9/8/2010
VENDOR SET: 01
FUND : 770 CLINTON HOSPITAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03415	MINNIX & MEACHAM					
		I-9039	770-40000-2095	FINANCIAL AUD ANNUAL AUDIT EXPENSE	065177	100.00
		I-9285	770-40000-2095	FINANCIAL AUD ANNUAL AUDIT EXPENSE	065177	80.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		180.00
				FUND 770 CLINTON HOSPITAL AUTH. TOTAL:		180.00
				REPORT GRAND TOTAL:		6,000.00

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

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Doyle Kinney, First Christian Church
3. Consent Agenda
    A. Consider Approval of Minutes on September 21, 2010
    B. Consider Claims
4. Action Items:
    A. Consider disposition of certain equipment to include surplus at SportChassis , LLC
5. City Managers Report
6. Audience Participation
7. Adjournment

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

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Not recorded

PW092110

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, SEPTEMBER 21, 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, September 21, 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 September 16, 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, Gene McCullough, Charles Fry, Mary Helen Jones, Wade Anders, and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of September 7, 2010

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4. ACTION ITEMS

4A.CONSIDER DEPARTMENT OF TRANSPORTATION UTILITY RELOCATION AGREEMENT FOR IMPROVEMENT TO U.S. HIGHWAY 183

City Manager Grayson Bottom explained that twice before the Oklahoma Department of Transportation has had projects regarding the renovation of Highway 183 through Clinton. This project is to complete the four lanes through Arapaho. He said it will require the relocation of the City of Clinton's waterline. He explained this is 100% reimbursable by ODOT and there will be no betterments. The cost of the project is $265,000.00.

Trustee Marcy asked who would be doing the work.

City Manager Bottom said the City would go through the bid process to select a contractor.

Trustee Jones said the project would extend to Arapaho Road.

Motion was made by Trustee Jones and seconded by Trustee Wheeler to approve the Department of Transportation Utility Relocation Agreement for Improvement to U.S. Highway 183.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4B. REQUEST AUTHORIZATION TO GO TO BID FOR NEPTUNE WATER TOWER IMPROVEMENTS

City Manager Grayson Bottom explained that during the budget work session earlier this year, the water tower restoration had been identified as a budget item. This request is to go to bid for the improvements to the water tower referred to as Neptune Water Tower located behind Mars. He said staff has been researching how to serve the customers in that area during the time the project is underway.

Public Works Director Arnold Adams said he and previous Water Superintendent Harold Smith have come up with a possible solution. He explained the process to connect to the West High Zone in hopes of raising water pressure and doing more looping for improved water pressure to customers south of Clinton. He said the project should take approximately 45 days depending on the weather. He said the project would include repairs to the inside and outside of the tower.

Trustee Marcy asked if this would handle any possible expansion the City might incur to the south of town.

Adams said they are still checking out details and more studies will be done.

Motion was made by Trustee Wheeler and seconded by Trustee Jones to authorize staff to go to bid for Neptune Water Tower Improvements.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:45 pm.

PACKET: 04227 8/13/10
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
01-00230	BRITTAIN & ASSOCIATES I					
		I-8-12-10	720-42700-2032	PROPERTY INSU COMM PROP INS AT CRA 9/10-9/11	064937	9,091.00
01-01925	AT&T					
		I-July 10	720-42700-2005	TELEPHONE TELEPHONE SERVICE	064935	96.99
01-08995	WESTERN OKLA AVIATION,L					
		I-July 2010	720-42700-2142	MGMT FEE/FBO JULY 2010 HANGAR MANG. FEES	064969	2,077.00
01-09435	AMERICAN ELECTRIC POWER					
		I-July 2010	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	064932	0.00
01-11025	L & P ENTERPRISES					
		I-SEPT 10	720-42700-2120	CONTRACTUAL S MAINT. AWOS SYSTEM	064954	150.00
01-11250	VAISALA INC					
		I-AUG 10	720-42700-2120	CONTRACTUAL S MTHLY DATA SERV MAINT.	064968	100.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26002074	720-42700-2425	FUEL, OIL, ET FUEL USE	064952	360.83
				DEPARTMENT 2700 AIRPORT TOTAL:		11,875.82
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		11,875.82

PACKET: 04243 8/20/10
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
01-03415	MINNIX & MEACHAM					
		I-8879	720-42700-2095	FINANCIAL AUD FINANCIAL CONSULT FYR 6/30/10	064980	75.00
				DEPARTMENT 2700 AIRPORT TOTAL:		75.00
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		75.00

PACKET: 04256 8-25-10
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT
BUDGET TO USE: NB-PROPOSED 10-11

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09005	COBB ENGINEERING CO INC					
		I-07054.01-01	720-42700-3035	IMPROVEMENTS ENGINEER AGREEMENT	000000	19,000.00
				DEPARTMENT 2700 AIRPORT TOTAL:		19,000.00
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		19,000.00
				REPORT GRAND TOTAL:		19,000.00

PACKET: 04264 8/31/10
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
01-00230	BRITTAIN & ASSOCIATES I	I-10049	720-42700-2030	LIABILITY INS GEN LIABILITY INS. CRA	000000	1,824.00
01-00260	ELK SUPPLY CO INC	I-604069/5	720-42700-2470	FACILITIES MA WATER HEATER RESTROOM CRA	000000	254.96
01-00730	FARM PLAN/ATWOODS	I-2943009	720-42700-2410	OPERATING SUP STRAPS ATV/SUPPLIES -- CRA	000000	5.16
01-00750	FEDERAL EXPRESS CORP	I-7-195-97067	720-42700-2460	MISCELLANEOUS OVRNIGHT SHIP FAA GRANT	000000	18.81
01-01240	LITTKE'S STORE	I-5878588	720-42700-2046	EQUIPMENT REP RPR WEED EATER CRA	000000	114.53
01-01555	OK AIRPORT OPERATOR ASS	I-8-5-10	720-42700-2605	DUES, SUBSCRI MEMBERSHIP RNWL CRA 7/10-6/11	000000	275.00
01-03010	METEORLOGIX	I-0611081	720-42700-2120	CONTRACTUAL S SUBSCRIBER #0611081	000000	574.31
01-04680	M & M COMPUTERS, L.L.C.	I-10218	720-42700-2460	MISCELLANEOUS SHIPPING RCVR METEROLOGICS CRA	000000	11.48
01-08995	WESTERN OKLA AVIATION,L	I-SEPT 10	720-42700-2142	MGMT FEE/FBO FBO MANGEMENT FEE 2010-11	000000	4,500.00
01-09435	AMERICAN ELECTRIC POWER	I-AUG-10	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	796.42
01-10460	SYN-TECH SYSTEMS, INC	I-55460	720-42700-2470	FACILITIES MA CARD READER/FUEL MSTR SYS	000000	134.75

DEPARTMENT 2700 AIRPORT TOTAL: 8,509.42

FUND 720 CLINTON AIRPORT AUTHORITYTOTAL: 8,509.42

SportChassis™ LLC

AN EMPLOYEE OWNED COMPANY

September 29, 2010

Grayson Bottom
City Manager, City of Clinton
415 Gary Boulevard
Clinton, OK 73601

Re: Fixed asset audit report

Grayson:

Per your request I have examined the attached list of assets you brought to my office last week. Please note that all the assets have been reviewed and to the best of my knowledge believe that each of the assets not marked remain at our location. Each of the assets marked with an asterisk is not currently in use and/or has been "canablaized" for parts in the continuing maintenance of our facility.

Please assist us in having these assets designated as obsolete and/or excess to the City of Clinton's needs. Let me know if you require any additional information.

Very truly yours,

J. A. Aneshansley
President
alananeshansley@sportchassis.com

CITY OF CLINTON

FUND: 700 - PUBLIC WORKS AUTHORITY

FISCAL YEAR: 07/2009-06/2010

DATE ACQUIRED	DESCRIPTION	ID	TOTAL LIFE	TOTAL COST	SALVAGE VALUE	PRIOR PERIOD ACCUM DEPR	CURRENT PERIOD 07/2009-06/2010	NET VALUE
07/26/95	KOMO VR512 MACH	2757	120	187,890.00	0.00	187,890.00	0.00	0.00
02/05/96	COMPRESSOR, QUI	2758	120	8,744.77	0.00	8,744.77	0.00	0.00
10/23/95	WELDER, ESAB MI	2760	120	1,568.29	0.00	1,568.29	0.00	0.00
10/23/95	WELDER, ESAB MI	2761	120	1,450.00	0.00	1,450.00	0.00	0.00
10/23/95	SPOOL GUN, ST-2	2762	120	684.14	0.00	684.14	0.00	0.00
08/17/95	WELDER, LINCOLN	2763	120	3,288.72	0.00	3,288.72	0.00	0.00
07/26/95	SHEAR, AMERICOR	2764	120	30,170.00	0.00	30,170.00	0.00	0.00
07/26/95	PRESSBRAKE, LVD	2765	120	43,421.70	0.00	43,421.70	0.00	0.00
10/10/95	BRAKE, NAT'L SH	2766	120	4,795.00	0.00	4,795.00	0.00	0.00
07/26/95	IRONWORKER, GEK	2767	120	13,026.25	0.00	13,026.25	0.00	0.00
10/23/95	WELDER, ESAB MI	2768	120	1,450.00	0.00	1,450.00	0.00	0.00
01/17/96	SPOOL GUN, ST-2	2769	120	684.18	0.00	684.18	0.00	0.00
01/17/96	SAW/ROLLER/SCAL	2770	120	8,546.43	0.00	8,546.43	0.00	0.00
10/23/95	WELDER, ESAB MI	2773	120	1,450.00	0.00	1,450.00	0.00	0.00
10/23/95	WELDER, ESAB MI	2774	120	1,450.00	0.00	1,450.00	0.00	0.00
08/17/95	WELDER, ESAB MI	2776	120	1,568.29	0.00	1,568.29	0.00	0.00
09/05/95	SAW, MAKITA 10"	2778	120	352.00	0.00	352.00	0.00	0.00
02/05/96	DRYER, ZEKS MOD	2781	120	1,838.16	0.00	1,838.16	0.00	0.00
10/13/95	WORKSTATION, LY	2784	120	319.48	0.00	319.48	0.00	0.00
10/13/95	WORKSTATION, LY	2785	120	319.48	0.00	319.48	0.00	0.00
10/13/95	WORKSTATION, LY	2786	120	319.48	0.00	319.48	0.00	0.00
10/13/95	WORKSTATION, LY	2787	120	319.48	0.00	319.48	0.00	0.00
10/13/95	WORKSTATION, LY	2788	120	319.48	0.00	319.48	0.00	0.00
10/13/95	WORKSTATION, LY	2789	120	319.48	0.00	319.48	0.00	0.00
10/13/95	WORKSTATION, LY	2790	120	319.48	0.00	319.48	0.00	0.00
10/13/95	WORKSTATION, LY	2791	120	319.48	0.00	319.48	0.00	0.00
10/13/95	WORKSTATION, LY	2792	120	319.48	0.00	319.48	0.00	0.00
10/13/95	WORKSTATION, LY	2793	120	319.48	0.00	319.48	0.00	0.00
10/13/95	WORKSTATION, LY	2794	120	319.48	0.00	319.48	0.00	0.00
10/13/95	WORKSTATION, LY	2795	120	319.48	0.00	319.48	0.00	0.00
10/13/95	WORKSTATION, LY	2796	120	319.48	0.00	319.48	0.00	0.00
10/13/95	WORKSTATION, LY	2797	120	319.48	0.00	319.48	0.00	0.00
10/13/95	WORKSTATION, LY	2798	120	319.48	0.00	319.48	0.00	0.00
10/13/95	WORKSTATION, LY	2799	120	319.48	0.00	319.48	0.00	0.00
10/13/95	WORKSTATION, LY	2800	120	319.48	0.00	319.48	0.00	0.00
10/13/95	WORKSTATION, LY	2801	120	319.48	0.00	319.48	0.00	0.00
10/13/95	WORKSTATION, LY	2803	120	319.48	0.00	319.48	0.00	0.00
10/13/95	WORKSTATION, LY	2804	120	319.48	0.00	319.48	0.00	0.00
10/13/95	WORKSTATION, LY	2805	120	319.48	0.00	319.48	0.00	0.00
10/13/95	WORKSTATION, LY	2806	120	319.48	0.00	319.48	0.00	0.00
10/13/95	WORKSTATION, LY	2807	120	319.48	0.00	319.48	0.00	0.00
10/13/95	WORKSTATION, LY	2808	120	319.48	0.00	319.48	0.00	0.00
10/13/95	WORKSTATION, LY	2809	120	319.48	0.00	319.48	0.00	0.00
08/22/95	RECYCLE SYSTEM,	2811	120	3,328.15	0.00	3,328.15	0.00	0.00
08/28/95	SOLAR RECYCLE U	2812	120	2,141.23	0.00	2,141.23	0.00	0.00
10/13/95	LOCKERS, LYON	2814	120	501.37	0.00	501.37	0.00	0.00
10/13/95	LOCKERS, LYON	2815	120	501.37	0.00	501.37	0.00	0.00
10/13/95	LOCKERS, LYON	2816	120	501.37	0.00	501.37	0.00	0.00
10/13/95	LOCKERS, LYON	2817	120	501.37	0.00	501.37	0.00	0.00
10/13/95	LOCKERS, LYON	2818	120	501.37	0.00	501.37	0.00	0.00

CITY OF CLINTON
FUND: 700 - PUBLIC WORKS AUTHORITY FISCAL YEAR: 07/2009-06/2010

DATE ACQUIRED	DESCRIPTION	ID	TOTAL LIFE	TOTAL COST	SALVAGE VALUE	PRIOR PERIOD ACCUM DEPR	CURRENT PERIOD 07/2009-06/2010	NET VALUE
10/13/95	LOCKERS, LYON	2819	120	501.37	0.00	501.37	0.00	0.00
11/09/95	REFRIGERATOR, R	2820	120	489.00	0.00	489.00	0.00	0.00
11/09/95	REFRIGERATOR, R	2821	120	599.00	0.00	599.00	0.00	0.00
08/28/95	DESK, EXECUTIVE	2829	120	595.95	0.00	595.95	0.00	0.00
08/28/95	CREDENZA, KNEEH	2830	120	554.95	0.00	554.95	0.00	0.00
08/28/95	TABLE, CONFEREN	2831	120	338.26	0.00	338.26	0.00	0.00
08/28/95	DESK/CREDENZA/H	2839	120	688.50	0.00	688.50	0.00	0.00
08/28/95	CREDENZA, KNEEH	2841	120	554.95	0.00	554.95	0.00	0.00
08/28/95	LOVESEAT, WALNU	2842	120	470.00	0.00	470.00	0.00	0.00
08/28/95	DESK, KIMBALL E	2843	120	1,600.00	0.00	1,600.00	0.00	0.00
08/28/95	CREDENZA, KIMBA	2844	120	700.00	0.00	700.00	0.00	0.00
08/28/95	CREDENZA, KNEEH	2847	120	554.95	0.00	554.95	0.00	0.00
08/28/95	DESK, EXECUTIVE	2848	120	595.95	0.00	595.95	0.00	0.00
08/28/95	DESK, EXECUTIVE	2852	120	595.95	0.00	595.95	0.00	0.00
04/06/94	FORKLIFT, YALE	2888	120	2,500.00	0.00	2,500.00	0.00	0.00
	REPORT TOTALS			339,679.99	0.00	339,679.99	0.00	0.00

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

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Doyle Kinney, First Christian Church
3. Consent Agenda
    A. Consider Approval of Minutes on September 21, 2010
    B. Consider Claims
4. Action Items:
    A. Consider Street Closing on November 11, 2010 for Veteran's Day Parade
    B. Consider Street Closing on October 30, 2010 for "Trunk or Treat" at First United Methodist Church
    C. Consider expenditure of funds for Wildland gear for Fire Department
    D. Consider approval of Design and Engineering Agreement for Re-roof and Window Replacement for City Hall with ARC-Architects and Roof Consusltants , PLLC
5. City Managers Report
6. Audience Participation
7. Adjournment

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

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Not recorded

RM092110

MINUTES OF THE CLINTON CITY COUNCIL
SEPTEMBER 21, 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, September 21, 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 September 16, 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, Charles Fry, Mary Helen Jones, Gene McCullough, Wade Anders and others.

Billy Mucker of the Bethany Baptist 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 September 7, 2010

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER CONFIRMATION OF EXPENDITURE OF FUNDS FOR STREET OVERLAY PROJECT

Staff had advertised for bids for the 2010-2011 Street Overlay Project. Two bids were received at the previous meeting. Circle S Paving submitted the low bid of $178,596.00 for the thirteen streets listed.

City Manager Grayson Bottom explained that Council had referred the bids to staff for review for the lowest and best. He said it had been noted that $110,000 would be spent for the project but that he would get with the Mayor to look at finishing the list. He said the funding is available to complete the project. He suggested amending the street around Southwest Elementary since they are in the process of a construction project at that site. He said the street could be overlayed after the construction project is completed. He said the total cost to finish the project would be $54,790.00.

Councilman Marcy asked if the cost per foot had increased.

City Manager Bottom said the cost had not increased and the funding would come from the Contingency Fund through the Capital Improvement.

Councilman Wheeler asked how City Manager Bottom felt about the present economy.

City Manager Bottom said the repairs need to be done it is just a matter of when you want to spend the money. He said Circle S has already started on the first phase of the project so they are already working in Clinton.

Motion was made by Councilman Jones and seconded by Councilman Wheeler to approve the expenditure of funds to complete the 2010-2011 street overlay project at a total of $164,790.00

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4B. CONSIDER APPROVAL OF EXPENDITURE OF FUNDS FOR THE PURCHASE AND EQUIPPING OF A COUNTY ASSISTANCE BRUSH TRUCK

Mayor Bryson said the during the budget work sessions it was discussed that Custer County would provide $50,000 for a brush truck.

City Manager Grayson Bottom said at the pleasure of the County Commissioners, they divvy up the county funds to fire department in the county. He said quotes have been submitted on the brush truck. The recommended quote is for $65,975 with $50,000 coming from the county and the city paying the balance of $15,975.00.

Fire Chief Wade Anders said the county trucks are used as needed inside and outside city limits.

City Manager Grayson Bottom said the county basically gives the city the truck and the city does the maintenance.

Councilman Marcy asked when we would receive the truck.

City Manager Bottom said it would take 60 to 90 days so we would be making the expenditure in January 2011.

Motion was made by Councilman Jones and seconded by Councilman Wheeler to approve the expenditure of funds for the purchase and equipping of a County Assistance Brush Truck.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

5. CITY MANAGER'S REPORT

City Manager Grayson Bottom reported that the City of Clinton has received a national award regarding the City's website. He reported that the website was built by Gene McCullough and he extended his appreciation to Gene for his hard work on the project.

6. AUDIENCE PARTICIPATION

Councilman Jones asked about the capabilities of the Blackboard Connect regarding the questions about Silver and Amber alerts.

City Manager Grayson Bottom said he had checked into the capabilities. He said the system does have the capabilities but there is certain protocol per statutes that must be met. He said the state/county has to confirm the situation as a silver/amber alert and then it could be integrated in the city's system. He said the calls would initially come to the dispatch center and currently none of the city's dispatchers have authorization to utilize the Blackboard Connect system for notices. He said there are privacy rules that have to be considered.

AGENDA ITEM NO. 7: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 6:05 P.M.

PACKET: 04337 9/30/2001
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-02740	RANDOLPH S MEACHAM, P.C						
		I-28739	100-40100-2085	PROFESSIONAL	PROFESSIONAL SERVICES	000000	675.50
01-10640	OK COMMUNITY INSTITUTE						
		I-9-1-2010	100-40100-2085	PROFESSIONAL	OK COMMUNITY INSTITUTE	000000	6,000.00
01-14955	EASTSIDE ACADEMY, INC						
		I-AUG-2010	100-40100-2650	CONTRIBUTION	ANNUAL CONTRACT 7/10-7/11	000000	4,000.00
				DEPARTMENT 0100 GOVERNING BOARD		TOTAL:	10,675.50
01-00320	CLINTON DAILY NEWS						
		I-9-21-10	100-40200-2025	LEGAL PUBLICA	CLASS AD WATERLINE TECH	000000	66.40
		I-9-23-10	100-40200-2025	LEGAL PUBLICA	CLASS AD UTILITY CLERK/CASHIER	000000	28.70
		I-9/21/10	100-40200-2025	LEGAL PUBLICA	CLASS AD PARKS AND RECREATION	000000	93.30
01-00380	CITY MGMT ASSOC OF OKLA						
		I-9-1-2010	100-40200-2605	DUES, SUBSCRI	RENEWAL MEMBERSHIP	000000	405.00
01-00765	VIC FEY M.D.						
		I-9-9-10	100-40200-2616	EMPLOYEE HEAL	PRE-EMPLOYMENT PHYS/DRUG	000000	99.99
01-01215	LINDERER PRINTING & SUP						
		I-P41174	100-40200-2405	OFFICE SUPPLI	REG #10 ENVELOPES	000000	348.00
01-01375	OK MUNICIPAL UTILITY SE						
		I-4529	100-40200-2616	EMPLOYEE HEAL	LGTC RENDOM TESTING 2010	000000	968.00
01-03775	AMBUCS						
		I-61	100-40200-2605	DUES, SUBSCRI	SEPT DUES L. ANDERS	000000	25.00
01-04600	QUILL CORPORATION						
		I-7946318	100-40200-2405	OFFICE SUPPLI	CALENDARS/OFFICE SUPPLIES	000000	12.57
01-04680	M & M COMPUTERS, L.L.C.						
		I-10271	100-40200-2010	POSTAGE	UPS SHIPPING	000000	15.40
01-09805	O.S.B.I. (BACKGROUND CK						
		I-144219	100-40200-2616	EMPLOYEE HEAL	PRE-EMPLOYMENT (D. WARDWELL)	000000	15.00
01-10545	STAPLES CREDIT PLAN						
		I-G162240002	100-40200-2405	OFFICE SUPPLI	KEYBOARD TRAY - CITY MANAGER	000000	69.99
		I-G162264001	100-40200-2405	OFFICE SUPPLI	PENS	000000	16.49
		I-G676025001	100-40200-2405	OFFICE SUPPLI	OFFICE SUPLIES ROOM 226	000000	4.99
		I-G801215001	100-40200-2405	OFFICE SUPPLI	OFFICE SUPPLIES	000000	46.47
		I-G806425001	100-40200-2405	OFFICE SUPPLI	CANNED AIR -COMPUTER DUST	000000	21.79
01-14640	UNITED RIBBON COMPANY,						

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 04310 9/21/10
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-12170	WONG'S CHINESE RESTAURA	I-00000022	100-40100-2610		LUNCH CAPITAL DECISIONS		17.46
				DEPARTMENT 0100	GOVERNING BOARD	TOTAL:	17.46
01-1	OUTBACK STKHSE	I-0052	100-40607-2615		OUTBACK STKHSE: ANDERS EMRG M		20.39
01-1	WENDY'S	I-0124	100-40607-2615		WENDY'S:W.ANDERS EMRG MNGR SE		8.24
				DEPARTMENT 0607	EMERGENCY MGMT	TOTAL:	28.63
				FUND 100	GENERAL FUND	TOTAL:	46.09
					REPORT GRA	TOTAL:	46.09

PACKET: 04291 9/14/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04550	C.L.E.E.T.					
		I-AUG-10	100-2600	DUE TO STATE AUGUST 2010 FEES/REPORT	065198	640.24
01-09370	O.S.B.I.					
		I-AUG-10	100-2600	DUE TO STATE AUGUST 2010 FEES/REPORT	065199	694.24
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		1,334.48
				FUND 100 GENERAL FUND TOTAL:		1,334.48

PACKET: 04294 9/15/10
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-AUG-2010	100-2601	DUE TO STATE- PERMIT FEES AUGUST 2010	065222	220.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		220.00
01-00240	CHAMBER OF COMMERCE					
		I-5226	100-40100-2630	COMMUNITY PRO BANQUET TICKETS (8)	065207	200.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26506936	100-40100-2650	CONTRIBUTION FUEL USE	065214	339.98
		I-NP26506936	100-40100-2650	CONTRIBUTION FUEL USE	065214	0.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		539.98
01-01925	AT&T					
		I-AUG-10	100-40200-2005	TELEPHONE TELEPHONE SERVICE	065203	185.85
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26506936	100-40200-2425	FUEL, OIL, ET FUEL USE	065214	109.41
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		295.26
01-01925	AT&T					
		I-AUG-10	100-40300-2005	TELEPHONE TELEPHONE SERVICE	065203	215.18
01-11290	CSG SYSTEMS, INC DBA/DA					
		I-67162	100-40300-2120	CONTRACTUAL S AUG 2010 BILLING	065210	2,615.71
				DEPARTMENT 0300 FINANCE TOTAL:		2,830.89
01-01925	AT&T					
		I-AUG-10	100-40400-2005	TELEPHONE TELEPHONE SERVICE	065203	30.56
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		30.56
01-00615	DEPT OF PUBLIC SAFETY					
		I-04-1101142	100-40501-2110	RENTAL CHARGE LSE OLET/EQUIP SYSTEM	065211	350.00
01-01925	AT&T					
		I-AUG-10	100-40501-2005	TELEPHONE TELEPHONE SERVICE	065203	376.91
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26506936	100-40501-2425	FUEL, OIL, ET FUEL USE	065214	96.30

PACKET: 04337 9/30/2001
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14640	UNITED RIBBON COMPANY, continued					
		I-784300	100-40200-2405	OFFICE SUPPLI OKIDATA BLK DRUM/TONER	000000	369.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		2,606.09
01-03510	KIWANIS CLUB OF CLINTON					
		I-AUG 10	100-40300-2605	DUES, SUBSCRI CIVIC CLUB DUES/BLANCHARD	000000	40.00
01-04600	QUILL CORPORATION					
		I-7946318	100-40300-2405	OFFICE SUPPLI CALENDARS/OFFICE SUPPLIES	000000	78.41
01-10505	A/C/E SUPPLY & SERV INC					
		I-03344	100-40300-2405	OFFICE SUPPLI TONER CARTRIDGES 2 FIN/1 UTIL	000000	337.00
				DEPARTMENT 0300 FINANCE TOTAL:		455.41
01-01215	LINDERER PRINTING & SUP					
		I-82849	100-40400-2405	OFFICE SUPPLI TYPEWRITER RIBBON	000000	11.14
01-04600	QUILL CORPORATION					
		I-7946318	100-40400-2405	OFFICE SUPPLI CALENDARS/OFFICE SUPPLIES	000000	8.99
01-13750	AMERICAN MUNICIPAL SERV					
		I-6731	100-40400-2120	CONTRACTUAL S COURT AUGUST 2010	000000	75.50
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		95.63
01-01215	LINDERER PRINTING & SUP					
		I-82781	100-40501-2405	OFFICE SUPPLI FILE FOLDER LABELS (ADMIN)	000000	2.69
01-02740	RANDOLPH S MEACHAM, P.C					
		I-28739	100-40501-2085	PROFESSIONAL PROFESSIONAL SERVICES	000000	75.00
01-07095	LEE OFFICE MACHINE REPA					
		I-93146	100-40501-2040	OFFICE EQUIPM COPIES (ADMIN)	000000	95.34
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		173.03
01-00595	DOLLAR GENERAL CHARGED					
		I-1396719	100-40502-2405	OFFICE SUPPLI CLEANING SUPPLIES	000000	46.00
01-07095	LEE OFFICE MACHINE REPA					
		I-93147	100-40502-2405	OFFICE SUPPLI COPIES (DISPATCH)	000000	47.72
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		93.72

PACKET: 04294 9/15/10
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
01-15160	CELLULAR ONE					
		I-AUG-10	100-40501-2005	TELEPHONE CELL PHONE SERVICE	065206	41.67
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		864.88
01-01925	AT&T					
		I-AUG-10	100-40502-2005	TELEPHONE TELEPHONE SERVICE	065203	0.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26506936	100-40503-2425	FUEL, OIL, ET FUEL USE	065214	2,642.06
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,642.06
		I-NP26506936	100-40504-2425	FUEL, OIL, ET FUEL USE	065214	250.15
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		250.15
		I-NP26506936	100-40505-2425	FUEL, OIL, ET FUEL USE	065214	110.90
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		110.90
01-01925	AT&T					
		I-AUG-10	100-40601-2005	TELEPHONE TELEPHONE SERVICE	065203	211.48
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		211.48
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26506936	100-40606-2425	FUEL, OIL, ET FUEL USE	065214	674.71
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		674.71
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT-10	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	065201	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26506936	100-41000-2425	FUEL, OIL, ET FUEL USE	065214	87.58
				DEPARTMENT 1000 INSPECTION TOTAL:		87.58

PACKET: 04337 9/30/2001
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00595	DOLLAR GENERAL CHARGED					
		I-1396718	100-40503-2431	PRISONER BOAR SUPPLIES (JAIL)	000000	73.30
		I-1396719	100-40503-2431	PRISONER BOAR CLEANING SUPPLIES	000000	28.00
		I-1396726	100-40503-2431	PRISONER BOAR SUPPLIES (JAIL)	000000	41.25
		I-1396737	100-40503-2431	PRISONER BOAR SUPPLIES (JAIL)	000000	92.00
01-00735	FARMER BROTHERS CO					
		I-53770602	100-40503-2431	PRISONER BOAR COFFE SERVICE	000000	136.24
01-01950	HOMELAND STORES INC					
		I-065620	100-40503-2431	PRISONER BOAR GROCERIES (JAIL)	000000	131.08
		I-098471	100-40503-2431	PRISONER BOAR GROCERIES (JAIL)	000000	67.22
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-147210	100-40503-2435	UNIFORM SERVI UNIFORM SUPPLIES (OPERATIONS)	000000	175.85
		I-147245	100-40503-2435	UNIFORM SERVI VEST (KENNEDY) /FREIGHT	000000	659.99
01-02465	ZEE MEDICAL SERVICE CO					
		I-2713403	100-40503-2431	PRISONER BOAR MED STATION (JAIL)	000000	119.25
01-02655	LAW ENFORCEMENT SYSTEMS					
		I-167317	100-40503-2015	REPRODUCTION/ WARNINGS/TICKETS	000000	457.00
01-04285	LAWTON COMMUNICATIONS					
		I-026046	100-40503-2410	OPERATING SUP MIC/ANTENNA FOR WALKIES	000000	67.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-229525	100-40503-2431	PRISONER BOAR SUPPLIES CAR WASH (JAIL)	000000	21.92
01-10470	CUSTOM IDENTIFICATION					
		I-0233817-IN	100-40503-2435	UNIFORM SERVI NAME PLATES (COX)	000000	13.50
01-10545	STAPLES CREDIT PLAN					
		I-G234561001	100-40503-2410	OPERATING SUP OFFICES SUPPLIES/GLOVES	000000	124.40
01-12180	WESTERN OK TIRE & SERVI					
		I-13171	100-40503-2420	TIRES, BATTER FIRESTONE TIRES (10) PURSUIT-4	000000	1,164.00
		I-13242	100-40503-2420	TIRES, BATTER FLAT REPAIR #3	000000	20.00
		I-13264	100-40503-2420	TIRES, BATTER MOUNT/BALANCE 4 TIRES #15	000000	40.00
01-13335	GT DISTRIBUTORS, INC					
		I-INV0324208	100-40503-2410	OPERATING SUP TASER BATTERIES/FREIGHT	000000	76.85
01-14640	UNITED RIBBON COMPANY,					
		I-784300	100-40503-2410	OPERATING SUP OKIDATA BLK DRUM/TONER	000000	75.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		3,583.85

PACKET: 04337 9/30/2001
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0504 POLICE ANIMAL CONTROL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00730	FARM PLAN/ATWOODS					
		I-2949260	100-40504-2410	OPERATING SUP SUPPLIES (ANIMAL CONTROL)	000000	11.99
01-10545	STAPLES CREDIT PLAN					
		I-G234561001	100-40504-2410	OPERATING SUP OFFICES SUPPLIES/GLOVES	000000	34.74
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		46.73
01-00255	CLINTON LAUNDRY					
		I-562045	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
		I-563366	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
		I-564704	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	12.50
		I-566039	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
01-00320	CLINTON DAILY NEWS					
		I-LN#20962	100-40505-2025	LEGAL PUBLICA ABATEMENT	000000	86.20
		I-LN#20993	100-40505-2025	LEGAL PUBLICA NOTICE OF HEARING (BRINKLEY)	000000	43.25
		I-LN#21015	100-40505-2025	LEGAL PUBLICA NOTICE OF ENTRY	000000	62.75
		I-LN#21016	100-40505-2025	LEGAL PUBLICA ORDER OF CONDEMNATION	000000	62.75
01-02740	RANDOLPH S MEACHAM, P.C					
		I-28739	100-40505-2085	PROFESSIONAL PROFESSIONAL SERVICES	000000	75.59
01-12635	CHARLES WHITETAIL DBA/C					
		I-1025	100-40505-2092	NUISANCE ABAT MOWING	000000	444.00
01-14455	BOB RIGNEY					
		I-691256	100-40505-2092	NUISANCE ABAT MOWING 600 S 8TH	000000	70.00
		I-691258	100-40505-2092	NUISANCE ABAT 7TH / OPAL	000000	150.00
		I-691259	100-40505-2092	NUISANCE ABAT MOWING	000000	122.50
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		1,146.04
01-00595	DOLLAR GENERAL CHARGED					
		I-1396714	100-40601-2465	JANITORIAL SU JANITORIAL SUPPLIES	000000	67.50
01-04060	CLINTON ABSTRACT CO INC					
		I-OCT 10	100-40601-2110	RENTAL CHARGE MTHLY BLDG LEASE	000000	175.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		242.50
01-00155	MCKINSEY FORD					
		I-70113	100-40606-2045	VEHICLE REPAI REPAIRS UNIT #7	000000	125.95
01-00255	CLINTON LAUNDRY					
		I-561261	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTAL	000000	48.14

PACKET: 04337 9/30/2001
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY	continued				
		I-563954	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTAL	000000	18.64
01-00260	ELK SUPPLY CO INC					
		I-605881/5	100-40606-2422	PARTS - EQUIP UTILITY LIGHTER	000000	7.91
01-00365	CHIEF FIRE & SAFETY CO					
		I-163037	100-40606-2422	PARTS - EQUIP SCBA REPAIRS	000000	58.66
		I-163169	100-40606-2422	PARTS - EQUIP BACKFRAME HOUSING FOR SCBA	000000	142.95
01-01240	LITTKE'S STORE					
		I-031903	100-40606-2422	PARTS - EQUIP LAWN MOWER REPAIR	000000	16.40
01-01930	S & D DRUG					
		I-161646	100-40606-2470	FACILITIES MA SPLITER FOR SECURITY CAMERA	000000	49.99
01-02465	ZEE MEDICAL SERVICE CO					
		I-2713503	100-40606-2455	SAFETY EQUIPM FIRST AID KIT REFILL	000000	47.25
01-02535	HYPRES EQUIPMENT					
		I-0004017-IN	100-40606-2422	PARTS - EQUIP REPAIRS BREATHING AIR COMPRESS	000000	344.47
01-04215	WELDON PARTS					
		I-486787-00	100-40606-2422	PARTS - EQUIP GROMMETS FOR 101	000000	2.92
01-04285	LAWTON COMMUNICATIONS					
		I-026045	100-40606-2422	PARTS - EQUIP RADIO FOR BACK BASE	000000	750.00
		I-026050	100-40606-2050	RADIO REPAIR PL-259 CONNECTORS	000000	20.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-227476	100-40606-2421	PARTS - VEHIC AIR FILTER	000000	6.64
		I-0243-227671	100-40606-2421	PARTS - VEHIC WIRE TIES	000000	4.99
01-11300	LAWRENCE M MILLER					
		I-6266854	100-40606-2421	PARTS - VEHIC GENERATOR RPRS ON ENG 91	000000	114.43
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,759.34
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT 10	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		0.00
01-00255	CLINTON LAUNDRY					
		I-562045	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
		I-563366	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
		I-564704	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00

PACKET: 04337 9/30/2001
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
01-00255	CLINTON LAUNDRY	continued				
		I-566039	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	12.00
01-04600	QUILL CORPORATION					
		I-7946318	100-41000-2405	OFFICE SUPPLI CALENDARS/OFFICE SUPPLIES	000000	8.99
01-12180	WESTERN OK TIRE & SERVI					
		I-13318	100-41000-2420	TIRES, BATTER FLAT TIRE REPAIR C. FRY	000000	10.00
				DEPARTMENT 1000 INSPECTION TOTAL:		45.99
01-00155	MCKINSEY FORD					
		I-75998	100-41208-2421	PARTS-VEHICLE TAILGATE HANDLE	000000	28.63
01-00255	CLINTON LAUNDRY					
		I-562045	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.50
		I-563366	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.50
		I-564704	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.50
		I-566039	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.50
01-00260	ELK SUPPLY CO INC					
		C-605190/5	100-41208-2485	STREET REPAIR WHEEL GRIND	000000	7.99-
		I-605091/5	100-41208-2485	STREET REPAIR WHEEL GRIND	000000	7.99
		I-605432/5	100-41208-2485	STREET REPAIR ADDITIV CEMENT	000000	9.89
		I-605488/5	100-41208-2470	FACILITIES MA OFFICE STREET DEPARTMENT RPRS	000000	18.17
		I-606213/5	100-41208-2485	STREET REPAIR CONCRETE MIX	000000	83.75
		I-606220/5	100-41208-2485	STREET REPAIR CONCRETE MIX	000000	17.35
		I-606352/5	100-41208-2485	STREET REPAIR CONCRETE MIX	000000	140.70
01-00590	DOLESE BROTHERS CO.					
		I-7-03500-10	100-41208-2485	STREET REPAIR 3000 PSI CONCRETE	000000	93.50
		I-7-03556-10	100-41208-2485	STREET REPAIR CONCRETE 28TH/CUSTER	000000	582.63
		I-7-03622-10	100-41208-2476	SIDEWALK REPA SIDEWALK ORIENT/PD/HAYES	000000	343.88
		I-7-03766-10	100-41208-2485	STREET REPAIR CONCRETE 3RD/PRAIRIE/NOWAHY	000000	377.25
		I-7-03767-10	100-41208-2476	SIDEWALK REPA CONCRETE 416 PRAIRIE CHIEF	000000	154.38
		I-7-03768-10	100-41208-2476	SIDEWALK REPA MASON SAND	000000	25.40
		I-7-03841-10	100-41208-2485	STREET REPAIR FLOWABLE FILL GARY/MODELLE	000000	170.08
01-00730	FARM PLAN/ATWOODS					
		I-2953706	100-41208-2422	PARTS-EQUIPME BELT - PADDLE MIXER	000000	1.97
01-01240	LITTKE'S STORE					
		I-031970	100-41208-2046	EQUIPMENT REP CHAIN SAW SHARPENED	000000	26.00
01-01250	LOCKE SUPPLY COMPANY					
		I-13725513-00	100-41208-2480	STREET LIGHTI ST LIGHT BULBS - FRISCO	000000	52.41
01-01260	WESTERN EQUIPMENT LLC					

PACKET: 04294 9/15/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01150	KIWASH ELECTRIC					
		I-AUG 2010	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	065215	93.17
		I-AUG 2010	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	065215	112.65
		I-AUG 2010	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	065215	247.74
		I-AUG 2010	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	065215	89.83
01-01925	AT&T					
		I-AUG-10	100-41208-2005	TELEPHONE TELEPHONE SERVICE	065203	30.56
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT-10	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	065201	5,999.83
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26506936	100-41208-2425	FUEL, OIL, ET FUEL USE	065214	1,798.14
01-15160	CELLULAR ONE					
		I-AUG-10	100-41208-2005	TELEPHONE CELL PHONE SERVICE	065206	41.70
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		8,413.62
01-01925	AT&T					
		I-AUG-10	100-41600-2005	TELEPHONE TELEPHONE SERVICE	065203	30.56
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26506936	100-41600-2425	FUEL, OIL, ET FUEL USE	065214	170.58
				DEPARTMENT 1600 CEMETERY TOTAL:		201.14
01-01150	KIWASH ELECTRIC					
		I-AUG 2010	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	065215	117.26
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT 2010	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	065223	580.77
01-01925	AT&T					
		I-AUG-10	100-41700-2005	TELEPHONE TELEPHONE SERVICE	065203	139.22
		I-AUG-10	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	065203	0.00
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT-10	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065201	111.42
01-11515	OK ENERGY SERVICES INC					
		I-AUG 10	100-41700-2080	NATURAL GAS C CITY HALL SERVICES AUG 2010	065221	27.99
01-12205	CABLE ONE					
		I-SEPT-10	100-41700-2020	DATA PROCESSI CITY HALL SERVICES 9/16-10/15	065204	195.22

PACKET: 04337 9/30/2001
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
01-01260	WESTERN EQUIPMENT LLC continued					
		I-01-259023	100-41208-2422	PARTS-EQUIPME HYDRAULIC/ELBOW ADAPTOR	000000	16.80
		I-01-259028	100-41208-2422	PARTS-EQUIPME MOWER BLADES	000000	84.27
01-01570	OCT EQUIPMENT, INC					
		I-118836	100-41208-2425	FUEL, OIL, ET HYDRAULIC OIL (CASE LOADER)	000000	66.90
01-02220	T.H. ROGERS LUMBER CO.					
		I-978055	100-41208-2485	STREET REPAIR REBAR 1/2" X 20"	000000	12.18
01-04600	QUILL CORPORATION					
		I-7946318	100-41208-2405	OFFICE SUPPLI CALENDARS/OFFICE SUPPLIES	000000	6.28
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-226552	100-41208-2046	EQUIPMENT REP AIR FILTER STREET SWEEPER	000000	10.92
		I-0243-226770	100-41208-2046	EQUIPMENT REP AIRFILTER - STREET SWEEPER	000000	39.02
		I-0243-226926	100-41208-2046	EQUIPMENT REP AIR FILTER STREET SWEEPER	000000	32.90
		I-0243-230187	100-41208-2422	PARTS-EQUIPME MATERIAL FOR ST SWEEPER	000000	98.50
01-06145	A-OK LOCK & KEY					
		I-S10-687	100-41208-2470	FACILITIES MA LOCKS FOR GATES TO YARD	000000	37.38
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT 10	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11010	CIRCUIT ENGINEERING DIS					
		I-103426	100-41208-2482	TRAFFIC/STREE ST SIGNS	000000	147.00
01-11205	OLD DOMINION BRUSH					
		I-17023-5173	100-41208-2422	PARTS-EQUIPME 5 RUBBER SEALS ST SWPR	000000	611.56
01-12180	WESTERN OK TIRE & SERVI					
		I-13342	100-41208-2420	TIRES, BATTER GOOSE-NECK TRAILER FLAT RPR	000000	8.00
		I-13425	100-41208-2420	TIRES, BATTER BACKHOE LEFT FRONT	000000	15.00
01-14250	BENAVIDEZ ELECTRIC					
		I-449374	100-41208-2120	CONTRACTUAL S WIRED 220 TO OFFICE AC/HEATER	000000	175.00
01-14895	UNITED ROTARY BRUSH COR					
		I-CL109426	100-41208-2422	PARTS-EQUIPME BROOMS STREET SWEEPER	000000	633.48
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		4,259.18
01-00255	CLINTON LAUNDRY					
		I-100920	100-41600-2465	JANITORIAL SU CENTER PULL TOWELL	000000	40.00
		I-562045	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.50
		I-563366	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.50
		I-564704	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.50

PACKET: 04337 9/30/2001
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1600 CEMETERY BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY	continued				
		I-566039	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.50
01-12565	WALL EQUIPMENT					
		I-1759	100-41600-2422	PARTS - EQUIP LATCH/BLADES/CONE	000000	176.92
				DEPARTMENT 1600 CEMETERY TOTAL:		258.92
01-00255	CLINTON LAUNDRY					
		I-101185	100-41700-2465	JANITORIAL SU CLEANING SUPPLIES/PPR GOODS	000000	620.90
		I-101199	100-41700-2465	JANITORIAL SU VACUUM CLNR CITY HALL	000000	564.80
		I-101330	100-41700-2465	JANITORIAL SU CLEANING SUPPLIES/PPR GOODS	000000	84.10
		I-562045	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.50
		I-563366	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.50
		I-564704	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.50
		I-566039	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.50
01-00260	ELK SUPPLY CO INC					
		I-605434/5	100-41700-2470	FACILITIES MA RPRS AT THE LIBRARY	000000	8.29
01-00735	FARMER BROTHERS CO					
		I-53770602	100-41700-2410	OPERATING SUP COFFE SERVICE	000000	39.23
01-01125	K-MART #4782					
		I-2371	100-41700-2465	JANITORIAL SU PPR GOODS/CLEANING SUPPLIES	000000	87.17
		I-2371	100-41700-2470	FACILITIES MA PPR GOODS/CLEANING SUPPLIES	000000	17.98
01-01250	LOCKE SUPPLY COMPANY					
		I-13641370-00	100-41700-2470	FACILITIES MA LIGHT BULBS - LIBRARY	000000	89.74
		I-13781361-00	100-41700-2470	FACILITIES MA LIGHT FOR LIBRARY	000000	39.34
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT-10	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	249.06
01-01990	SECURITY SERVICES					
		I-264245	100-41700-2120	CONTRACTUAL S ALARM MONITORING -LIBRARY	000000	72.00
01-07820	CDW GOVERNMENT INC					
		C-TSS9715	100-41700-2470	FACILITIES MA FREIGHT CHARGES	000000	13.43-
		I-TSB4703	100-41700-2470	FACILITIES MA CABLES/ACER PC/MOUSE	000000	18.86
		I-TSB4703	100-41700-2470	FACILITIES MA CABLES/ACER PC/MOUSE	000000	43.08
		I-TSC6833	100-41700-2470	FACILITIES MA SURFACE MOUTN BOX PHONE/DATA	000000	68.14
		I-TSG2179	100-41700-2470	FACILITIES MA CABLES TO GO/WIRELESS KEYBD	000000	88.09
		I-TXJ7018	100-41700-2020	DATA PROCESSI PRINTER/TONER/MEMORY/KEYBOARD	000000	445.95
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT 10	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	217.39

VENDOR SET: 01 CITY OF CLINTON
PACKET: 04286 9/13/10
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	PC LIQUIDATIONS	I-67367	100-41700-2470	PC LIQUIDATIONS:HANDSET/CORDS		69.84
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		69.84
				FUND 100 GENERAL FUND TOTAL:		69.84
				REPORT GRA TOTAL:		69.84

PACKET: 04337 9/30/2001
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15100	TOMMY ROOF DBA AT PLUMB					
		I-723066	100-41700-2130	FACILITIES RE FLOOR DRAINS/POLICE DEPT	000000	415.00
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		3,157.69
				FUND 100 GENERAL FUND TOTAL:		28,599.62

PACKET: 04337 9/30/2001
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0200 ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15235	CANON FINANCIAL SERVICE					
		I-10260375	430-40200-3010	OFFICE FURNIT CANON COPIER WORKROOM	000000	413.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		413.00
01-07820	CDW GOVERNMENT INC					
		C-TSP9291	430-40300-3010	OFFICE FURNIT EPSON TM U590 USB	000000	576.67-
		I-TQM3878	430-40300-3010	OFFICE FURNIT POWER ADAPTER	000000	30.00
		I-TVC5431	430-40300-3010	OFFICE FURNIT E[SPM TM V950 SMP PRINTER	000000	623.12
				DEPARTMENT 0300 FINANCE TOTAL:		76.45
		I-TSB4703	430-40400-3010	OFFICE FURNIT CABLES/ACER PC/MOUSE	000000	1,538.43
				DEPARTMENT 0400 LEGAL DEPARTMENT TOTAL:		1,538.43
01-14020	WELCH STATE BANK					
		I-OCT 10	430-41208-3030	OTHER EQUIPME LSE PURCH DURAPATCHER	000000	998.54
01-14050	FAWVER EXCAVATION & DOZ					
		I-112927	430-41208-3036	STREET IMPROV REMOVE/REPLACE PANELS	000000	31,016.50
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		32,015.04
01-07820	CDW GOVERNMENT INC					
		I-TQM3878	430-41700-3010	OFFICE FURNIT PANDVIT CABLE MGT VERT D RING	000000	64.64
		I-TQS5813	430-41700-3010	OFFICE FURNIT TRIPP LITE VERT PDU	000000	92.88
01-15005	PC MALL GOV, INC					
		I-S59951950102	430-41700-3010	OFFICE FURNIT STOR ARRAY/HARD DRIVE	000000	2,002.28
				DEPARTMENT 1700 FACILITIES TOTAL:		2,159.80
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		36,202.72

PACKET: 04294 9/15/10
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15150	PNC BANK, N.A. dba PNCE					
		I-OCT 10	430-41308-3030	OTHER EQUIPME LEASE/PURCHASE GOLF CARTS	065224	2,025.00
		I-SEPT 10	430-41308-3030	OTHER EQUIPME LEASE/PURCHASE GOLF CARTS	065224	2,025.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		4,050.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		4,050.00

PACKET: 04291 9/14/10
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1700 FACILITIES
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14320	SECURITY STATE BANK					
		I-9-15-10	430-41700-3030	OTHER EQUIPME LOAN# 68661 MASTER LEASE PURCH	065200	31,798.98
				DEPARTMENT 1700 FACILITIES TOTAL:		31,798.98
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		31,798.98

PACKET: 04328 9-21-10
VENDOR SET: 01
FUND : 530 GRANT FUND
DEPARTMENT: 4900 HUD-04 HOPE VI MAIN STR
BUDGET TO USE: NB-PROPOSED 10-11

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12110	BARRETT L WILLIAMSON, A	I-9-7-10.1	530-44900-3050	ARCHITECT/ENG REIMB EXP/HOPE PROJ	000000	360.00
				DEPARTMENT 4900 HUD-04 HOPE VI MAIN STR TOTAL:		360.00
				FUND 530 GRANT FUND TOTAL:		360.00
				REPORT GRAND TOTAL:		360.00

PACKET: 04326 9-21-10
VENDOR SET: 01
FUND : 530 GRANT FUND
DEPARTMENT: 4900 HUD-04 HOPE VI MAIN STR BANK: HOPE
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12110	BARRETT L WILLIAMSON, A	I-9-7-10	530-44900-3050	ARCHITECT/ENG ARCHITECT SRV/HOPE VI PRO	000112	6,179.52
01-15000	BUILDERS UNLIMITED, INC	I-9-7-10	530-44900-3005	BLDG REMODEL- HOPE HOUSING PROJ PROG PY	000113	170,952.61
				DEPARTMENT 4900 HUD-04 HOPE VI MAIN STR TOTAL:		177,132.13
				FUND 530 GRANT FUND TOTAL:		177,132.13
				REPORT GRAND TOTAL:		177,132.13

PACKET: 04337 9/30/2001
VENDOR SET: 01
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4300 ACME CONSTR BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01155	KLINE MATERIALS INC					
		I-2564	735-44300-3060	PROJ CONSTR C SAND FOR FIELDS ACME	000000	634.50
		I-2571	735-44300-3060	PROJ CONSTR C SAND FOR FIELDS ACME	000000	484.69
		I-2577	735-44300-3060	PROJ CONSTR C SAND FOR FIELDS ACME	000000	622.20
01-01325	DARRELL MCCARTHER SURVE					
		I-1741	735-44300-3055	PROJ ADMIN CO TOPO SURVERY ACME BRICK FIELDS	000000	950.00
01-10780	ROOTS 66 SOD FARM					
		I-72210367	735-44300-3060	PROJ CONSTR C SPRIGGING BARE AREAS/ACME	000000	500.00
				DEPARTMENT 4300 ACME CONSTR TOTAL:		3,191.39
				FUND 735 RECR AUTH CONST FUND TOTAL:		3,191.39

PACKET: 04294 9/15/10
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT 2010	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	065223	46.60
01-01925	AT&T					
		I-AUG-10	760-43600-2005	TELEPHONE TELEPHONE SERVICE	065203	31.89
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT-10	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065201	0.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		78.49
				FUND 760 CENTRAL GARAGE FUND TOTAL:		78.49
				REPORT GRAND TOTAL:		389,738.40

PACKET: 04337 9/30/2001
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
01-00260	ELK SUPPLY CO INC					
		I-605267/5	760-43600-2422	PARTS-EQUIPME ELBOW 90 WATER	000000	3.55
01-00730	FARM PLAN/ATWOODS					
		C-2950535	760-43600-2410	OPERATING SUP BUSHING/SPRAY GUN	000000	47.17-
		I-2950506	760-43600-2410	OPERATING SUP BUSHING/SPRAY GUN	000000	47.17
		I-2950539	760-43600-2410	OPERATING SUP WAND EXTENSION	000000	12.99
01-01250	LOCKE SUPPLY COMPANY					
		I-13406334-00	760-43600-2130	FACILITIES RE 12000 BTU AC/HEAT	000000	825.82
01-01260	WESTERN EQUIPMENT LLC					
		I-01-256513	760-43600-2422	PARTS-EQUIPME HYD FILTER/ FUEL FILTER	000000	102.50
		I-01-256554	760-43600-2422	PARTS-EQUIPME HYD FILTER	000000	90.33
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT-10	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02620	D&D USED PARTS/SERVICE					
		I-40552	760-43600-2421	PARTS-VEHICLE HEAD LIGHT- PARKS	000000	35.00
01-03135	ATC FREIGHTLINER GROUP,					
		I-53433897	760-43600-2421	PARTS-VEHICLE FAN MOTOR #37	000000	122.67
01-04215	WELDON PARTS					
		C-489788-00	760-43600-2421	PARTS-VEHICLE RETURN SOLENOID	000000	99.62-
		I-486780-00	760-43600-2421	PARTS-VEHICLE WIX CAB FILTER/PIGTAIL	000000	55.32
		I-488500-00	760-43600-2421	PARTS-VEHICLE SOLENOID/FREIGHT	000000	99.62
		I-493671-00	760-43600-2421	PARTS-VEHICLE BRAKE DRUM/SHOES/BRAKE KIT	000000	351.22
		I-493893-00	760-43600-2421	PARTS-VEHICLE REMAN BRAKE SHOE/DRUMS	000000	619.04
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-226260	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	7.96
		I-0243-227830	760-43600-2421	PARTS-VEHICLE THERMOSTAT AND GASKET	000000	17.69
		I-0243-227915	760-43600-2421	PARTS-VEHICLE ANTIFREEZE	000000	59.94
		I-0243-227930	760-43600-2421	PARTS-VEHICLE HYD HOSE	000000	27.83
		I-0243-227956	760-43600-2421	PARTS-VEHICLE WIPER BLADE -CITY HALL	000000	9.48
		I-0243-228303	760-43600-2421	PARTS-VEHICLE AIR FILTER	000000	8.30
		I-0243-228306	760-43600-2421	PARTS-VEHICLE AIR FILTER	000000	4.43
		I-0243-228838	760-43600-2410	OPERATING SUP DECAL REMOVER/PROTECT	000000	29.47
		I-0243-228846	760-43600-2410	OPERATING SUP CLEANER	000000	10.20
		I-0243-228882	760-43600-2410	OPERATING SUP BUTT SPLICE/FUSE	000000	32.96
		I-0243-229230	760-43600-2421	PARTS-VEHICLE START FLUID	000000	5.58
		I-0243-229672	760-43600-2421	PARTS-VEHICLE WING NUT/HORN BUTTON	000000	8.31
		I-0243-229679	760-43600-2421	PARTS-VEHICLE AIR FILTER	000000	28.24
		I-0243-229680	760-43600-2421	PARTS-VEHICLE MINI BULB	000000	22.00
		I-0243-230159	760-43600-2421	PARTS-VEHICLE HALOGEN LIGHT	000000	16.28
		I-0243-230357	760-43600-2421	PARTS-VEHICLE ADHESIVE/MINI LAMP	000000	12.16
		I-0243-230540	760-43600-2410	OPERATING SUP TERM ADAPTIRS/DISCONNECT	000000	16.97

PACKET: 04337 9/30/2001
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04605	O'REILLY AUTOMOTIVE INC continued					
		I-0243-230806	760-43600-2421	PARTS-VEHICLE BATTERIES	000000	178.28
		I-0243-231747	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	55.86
01-06145	A-OK LOCK & KEY					
		I-S10-703	760-43600-2421	PARTS-VEHICLE 5/8 CAN LOCK	000000	10.00
01-07875	ROBERTS TRUCK CENTER					
		I-5561777	760-43600-2421	PARTS-VEHICLE GASKET/HOSE	000000	12.15
		I-5571392	760-43600-2421	PARTS-VEHICLE RELAY/UPS CHARGE	000000	68.85
01-09335	CREATIVE COLORS					
		I-1536	760-43600-2421	PARTS-VEHICLE R PARK LAMP ASSEMBLY	000000	120.21
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT 10	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	205.70
01-10765	ALBERT'S TRUCK SERVICE					
		I-0079603	760-43600-2421	PARTS-VEHICLE HYD FITTING STREET	000000	7.36
01-15210	LEE RICE DBA RICE BACKH					
		I-600380	760-43600-2055	MAINTENANCE/O PUMP WASH BAY PIT OUT	000000	325.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		3,519.65
				FUND 760 CENTRAL GARAGE FUND TOTAL:		3,519.65
				REPORT GRAND TOTAL:		185,222.45

CLINTON HIGH SCHOOL

COMMITMENT TO EXCELLENCE

29 September 2010

City of Clinton
415 Gary Blvd
Clinton, OK 73601

The JROTC program at Clinton High School request approval to conduct a parade to honor our veterans as indicated below:

Date: 11 November 2010

Time: 4:00 PM

Start point: Frisco Center

Route: West on Frisco to 10th Street

The point of contact is the undersigned.

Merle Hoskins
Major, United States Army Retired
Senior Army Instructor
(580)-323-1392

Open hearts. Open minds. Open doors.
The people of The United Methodist Church®

September 30, 2010

Mr. Grayson Bottom, City Manager
City of Clinton
415 Gary Blvd
Clinton, OK 73601

Dear Mr. Bottom,

As we did last year, we would like to respectfully request the closing of Frisco Avenue in front of our church building (between 10th and 11th streets) for "trick or treat night" on October 30,2010 from 5:00 pm. until 8:00 pm. We are hosting a "Trunk or Treat" party in our south parking lot that evening, in conjunction with the other Halloween activities simultaneously happening in downtown Clinton.

This is our third year to host Trunk or Treat, and we believe closing the street will help provide a safe environment for attendees. Last year, we estimate over 500 people were in attendance at the event, many of them small children. We will once again be roasting free hot dogs and hamburgers, giving out candy, providing inflatable games and live music. It will be a family friendly event that will offer another exciting opportunity for the entire community to enjoy Halloween in a safe, fun environment.

Thank you in advance for your attention in this matter.

Sincerely,

Jalynn Youngberg
Christian Education Director

First United Methodist Church • 1001 Frisco Avenue • Clinton, Oklahoma 73601
Phone 580.323.3179 • Fax 580.323.2437 • Email clintonfumc@cableone.net

Memorandum

To: Grayson Bottom, City Manager

From: Wade Anders, Fire Chief

Date: 09/14/2010

Re: BIA Wild land Gear Quotes

It is my recommendation that we go with the quote from WAYEST due to the fact that they were the only vendor to meet the total specification sent out. The wild land gear that we purchased through this same grant 2 years ago was also purchased from WAYEST. They were very good to deal with as well as the gear holding up very well.

This is not the total amount of the grant. There could be further expenditures possible. The total amount of grant is $10,780.00. This is a 90-10 grant with BIA's part being $9,800.00, and the City of Clinton's part being $980.00.

AIA Document B141

Standard Form of Agreement Between Owner and Architect

1987 EDITION

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION.

AGREEMENT

made as of the Twenty Fourth (24th) day of September in the year of ~~Nineteen Hundred and~~ Two Thousand Ten

BETWEEN the Owner:
(Name and address)

City of Clinton
415 Gary Blvd.
P.O. Box 1177
Clinton, OK 73601

and the Architect:
(Name and address)

ARC-Architects and Roof Consultants, PLLC
330 West Gray Street, Suite 100
Norman, OK 73069

For the following Project:
(Include detailed description of Project, location, address and scope.)

Re-Roof and Window Replacement for City Hall
Clinton, OK

The Owner and Architect agree as set forth below.

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