PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, FEBRUARY 7, 2012 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer

3. Consent Agenda

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

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

4. Action Items:

5. City Manager's Report

6. Audience Participation

7. Adjournment

Filed this 3rd Day of February, 2012. Posted on the bulletin board in the lobby of the Clinton City Hall on February 3, 2012 at 2:30 p.m.

AA011712

MINUTES OF AIRPORT AUTHORITY MEETING ON JANUARY 17, 2012

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, January 17, 2012 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on January 12, 2012.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Bob Marcy, Jason Hulin, Phyllis Smith
ABSENT: Don Rodolph
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Jarod Atha
OTHERS: David Crabtree, Jeremy Bush, Arnold Adams, Steve Jones, Junior Jones, L.R. Sights, Bobby Hoffman, Charlie Shepherd, K.D. Kappel, Ron Stephens, Jeff & Caleb Blanchard, Derrick Crampton, Bennie & Kim Brewer, Ted Maloy, Delmar & Ruby Sawatzky, John & Judy Jordan, Bob Leonard, Winston Pool, Dacia Phillips, James Kuykendall, Michael Graves, Shane Smith and others.

Roland Youngberg of the First United Methodist Church opened the meeting with prayer and Clinton Boy Scout Troop #361 led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of January 3, 2012

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

Chairman put the motion to a roll call vote:

Aye: Smith, Marcy, Hulin, Bryson
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. PRESENTATION AND CONSIDERATION OF 2010-2011 AUDIT

James Kuykendall of Britton, Kuykendall and Miller presented the 2010-2011 audit of the City of Clinton. He reviewed the assets and expenditures of each authority. He explained that three reports had been generated from the audit and an unqualified opinion prepared. He said the financial statements are accurate reports and verified that the City demonstrated adequate internal controls.

Motion was made by Trustee Marcy and seconded by Trustee Hulin to approve the 2010-2011 audit as presented.

Chairman put the motion to a roll call vote:

Aye: Marcy, Hulin, Smith, 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 Smith that the meeting adjourn.

Chairman put the motion to a roll call vote.

Aye: Marcy, Smith, Hulin, Bryson
Nay: None

Chairman declared the meeting adjourned at 5:40 pm.

PACKET: 05204 1/31/2012
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02155	S W OKLA DEV AUTHORITY					
		I-09/10-08/11	720-527-54090	FACILITY/PROP ONG ANNUAL LEASE CLINTON SHERM	000000	2,196.04
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		2,196.04
01-00120	ARTIC AIR REFRIG. INC.					
		I-014404	720-42700-2130	FACILITIES RE FALL MAINT. AIRPORT	000000	136.00
01-02885	DOMINO EQUIPMENT CO					
		I-81597	720-42700-2470	FACILITIES MA FUEL SYSTEM FILTERS- CRA	000000	196.80
		I-81712	720-42700-2130	FACILITIES RE CALIBRATE FUEL DISPNSR	000000	83.76
01-03810	TUFF FIRE & SAFETY, INC					
		I-1022	720-42700-2470	FACILITIES MA FIRE EXTINGUISHER INSPECT 2012	000000	11.90
01-08995	WESTERN OKLA AVIATION,L					
		I-FEB-12	720-42700-2142	MGMT FEE/FBO FBO MANAGEMENT AGREEMENT	000000	4,750.00
01-09005	COBB ENGINEERING CO INC					
		I-07054.02-04	720-42700-3035	IMPROVEMENTS ENGINEER AIRPORT IMPROVE	000000	7,500.00
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-12	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,377.68
01-11025	LARRY-PAT CEROVSKI, DBA					
		I-FEB-12	720-42700-2120	CONTRACTUAL S AWOS SERV CON 10/11-10/12	000000	150.00
01-11340	BRITTON, KUYKENDALL, &					
		I-11562	720-42700-2095	FINANCIAL AUD AUDIT 6-30-11/A133 SGLE AUDIT	000000	700.00
01-15330	RS MEACHAM CPA'S					
		I-2826	720-42700-2095	FINANCIAL AUD FIN. CONS. AUDIT FEES	000000	150.00
01-15805	BILLY SCOTT SIZEMORE DB					
		I-10012	720-42700-2120	CONTRACTUAL S MON. SYST JAN/FEB/MAR-- CRA	000000	120.00
				DEPARTMENT 2700 AIRPORT TOTAL:		15,176.14
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		17,372.18

PACKET: 05176 1/18/2012
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-Jan 12	720-42700-2005	TELEPHONE	TELEPHONE SERVICE	069095	94.69
01-08995	WESTERN OKLA AVIATION,L						
		I-DEC-11	720-42700-2142	MGMT FEE/FBO	DEC HANGAR RNTL MANG. FEES	069124	817.00
01-09435	AMERICAN ELECTRIC POWER						
		I-JAN. 12	720-42700-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	069093	0.00
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP32753598	720-42700-2425	FUEL, OIL, ET	FUEL USE	069110	0.00
				DEPARTMENT 2700	AIRPORT TOTAL:		911.69
				FUND 720	CLINTON AIRPORT AUTHORITYTOTAL:		911.69

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, FEBRUARY 7, 2012 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

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2. Opening Prayer

3. Consent Agenda

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RA011712

MINUTES OF RECREATIONAL AUTHORITY MEETING, JANUARY 17, 2012

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

CHAIRMAN: Allen Bryson
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CITY MANAGER: Steve Hewitt
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CITY TREASURER: Debra Blanchard
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CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Jarod Atha
OTHERS: Arnold Adams, David Crabtree, Steve Jones, Junior Archer, Jeremy Bush, Bobby Hoffman, Ted Maloy, K.D. Kappel, Ron Stephenson, L.R. Sights, Julie Menge, Delmar & Ruby Sawatzky, Derrik Crampton, Jeff & Caleb Blanchard, Bennie & Kim Brewer, Charlie Shepherd, John & Judy Jordan, Bob Leonard, Winston Pool, Dacia Phillips, James Kuykendall, Michael Garver, Shane Smith, and others.

Roland Youngberg of the First United Methodist Church opened the meeting with prayer and Boy Scout Troop #361 led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of January 3, 2012

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

Chairman put the motion to a roll call vote:

Aye: Smith, Marcy, Hulin, Bryson
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. PRESENTATION AND CONSIDERATION OF 2010-2011 AUDIT

James Kuykendall of Britton, Kuykendall and Miller presented the 2010-2011 audit of the City of Clinton. He reviewed the assets and expenditures of each authority. He explained that three reports had been generated from the audit and an unqualified opinion prepared. He said the financial statements are accurate reports and verified that the City demonstrated adequate internal

controls.

Motion was made by Trustee Marcy and seconded by Trustee Hulin to approve the 2010-2011 audit as presented.

Chairman put the motion to a roll call vote:

Aye: Marcy, Hulin, Smith, Bryson
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

Steve Jones and Junior Archer requested that improvements to Nancy Rotary Park be on the agenda for action at the first meeting in March. Jones said a presentation would be given regarding electrical upgrades and improvements to the restroom facilities at the park. He and Archer agreed that several new events could be scheduled for Clinton if the improvements were made to the park.

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

Aye: Marcy, Smith, Hulin, Bryson
Nay: None

Chairman declared the meeting adjourned at 5:35 pm.

PACKET: 05204 1/31/2012
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
01-03810	TUFF FIRE & SAFETY, INC					
		I-1022	730-41108-2455	SAFETY EQUIPM FIRE EXTINGUISHER INSPECT 2012	000000	17.85
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		17.85
01-00255	CLINTON LAUNDRY AND CLE					
		I-659181	730-41301-2465	JANITORIAL SU MAT/TOWELS/BAG	000000	25.58
		I-661867	730-41301-2465	JANITORIAL SU MAT/MOPS/TOWELS	000000	25.58
01-00715	ROBERT LELAND ESSARY					
		I-FEB-12	730-41301-2110	RENTAL CHARGE LAND RENT GOLF COURSE	000000	300.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-FEB 12	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	35.99
01-01950	HAC, INC, DBA HOMELAND,					
		I-191142	730-41301-2460	MISCELLANEOUS CHAMBER AFTER HOURS EVENT GOLF	000000	51.13
01-01990	SECURITY SERVICES					
		I-281936	730-41301-2120	CONTRACTURAL ALARM MONITOR- PRO SHOP	000000	105.00
01-02465	FIRST AID SERVICES & SU					
		I-2721734	730-41301-2460	MISCELLANEOUS FIRST AID SUPPLIES GOLF COURSE	000000	93.60
01-02575	OKLAHOMA GOLF ASSOCIATI					
		I-01102012	730-41301-2605	DUES, SUBSCRI 2012 OGA CLUB DUES- RIVERSIDE	000000	100.00
01-07845	HUB CITY ENTERPRISES, I					
		I-1-30-12	730-41301-2120	CONTRACTURAL CARPET CLEANING- GOLF COURSE	000000	251.28
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-12	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	773.74
01-11340	BRITTON, KUYKENDALL, &					
		I-11562	730-41301-2095	FINANCIAL AUD AUDIT 6-30-11/A133 SGLE AUDIT	000000	700.00
01-12205	CABLE ONE					
		I-FEB-12	730-41301-2460	MISCELLANEOUS INT/CABLE FEB 2012- GOLF	000000	100.95
01-15330	RS MEACHAM CPA'S					
		I-2826	730-41301-2095	FINANCIAL AUD FIN. CONS. AUDIT FEES	000000	150.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		2,712.85
01-00155	BALLARD'S OF CLINTON IN					
		I-77008	730-41308-2045	VEHICLE REPAI RPR RANGER DOOR HANDLE	000000	122.55

PACKET: 05164 1-6-12
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01675	OK MUN RETIREMENT FUND					
		I-OMR12A/11	730-41301-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	170.69
		I-OMR12B/11	730-41301-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	170.69
		I-OMR12C/11	730-41301-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	170.69
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		512.07
01-00500	DELTA DENTAL PLAN OF OK					
		I-JAN 12	730-41308-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	135.00
01-01675	OK MUN RETIREMENT FUND					
		I-OMR12A/11	730-41308-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	589.03
		I-OMR12B/11	730-41308-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	589.03
		I-OMR12C/11	730-41308-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	589.03
01-10725	PRUDENTIAL INSURANCE CO					
		I-JAN 12	730-41308-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	11.35
01-10745	BLUE CROSS & BLUE SHIEL					
		I-JAN 12	730-41308-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	2,049.50
01-15575	VISION SERVICE PLAN OF					
		I-JAN 12	730-41308-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	30.30
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		3,993.24
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		4,505.31

PACKET: 05176 1/18/2012
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
01-01535	OKLAHOMA NATURAL GAS CO						
		I-JAN. 12	730-41301-2080	NATURAL GAS C	NATURAL GAS SERVICE	069120	87.93
01-01925	AT&T						
		I-Jan 12	730-41301-2005	TELEPHONE	TELEPHONE SERVICE	069095	58.55
01-02505	CITY OF CLINTON						
		I-Jan 12	730-41301-2060	WATER CHARGES	WATER BILL GOLF COURSE	069104	21.10
		I-Jan 12	730-41301-2460	MISCELLANEOUS	FEES GOLF	069104	4.70
01-07990	CHEM-CAN SERVICES, INC						
		I-199656	730-41301-2110	RENTAL CHARGE	PORTABLE TOILET RENTALS	069102	66.00
01-09435	AMERICAN ELECTRIC POWER						
		I-JAN. 12	730-41301-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	069093	88.82
01-12205	CABLE ONE						
		I-Jan 12	730-41301-2460	MISCELLANEOUS	GOLF INT/CABLE JAN 2012	069096	100.95
				DEPARTMENT 1301	GOLF COURSE ADMINISTRATN TOTAL:		428.05
01-01925	AT&T						
		I-Jan 12	730-41308-2005	TELEPHONE	TELEPHONE SERVICE	069095	0.00
				DEPARTMENT 1308	GOLF COURSE MAINTENANCE TOTAL:		0.00
				FUND 730	RECREATION TRUST AUTHOR. TOTAL:		428.05

PACKET: 05157 1/2/12
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
01-02505	CITY OF CLINTON					
		I-JAN-12	730-41301-2610	CONFERENCES, GOLF ADV BD MTG/SUPPLIES	069058	40.75
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		40.75
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		40.75
				REPORT GRAND TOTAL:		86.80

PACKET: 05204 1/31/2012
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 AND CLE					
		I-657605	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	11.00
		I-658869	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	11.00
		I-660220	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	11.00
		I-661547	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	11.00
		I-662515	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	11.00
01-00730	FARM PLAN/ATWOODS					
		I-C07333/4	730-41308-2422	PARTS - EQUIP SPRAY WAND/NOZZLE	000000	50.98
01-00895	GRAND RENTAL STATION					
		I-500172	730-41308-2046	EQUIPMENT REP RENT ON GEAR PULLER	000000	15.00
01-01240	LITTKE'S STORE					
		I-028905	730-41308-2444	TREE CARE SHARPEN CHAINS	000000	8.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-1012473	730-41308-2471	STRUCTURE MAI CONCRETE CAULK	000000	35.91
01-03810	TUFF FIRE & SAFETY, INC					
		I-1022	730-41308-2455	SAFETY EQUIPM FIRE EXTINGUISHER INSPECT 2012	000000	23.80
01-04185	LUBER BROS, INC.					
		I-INV00129514	730-41308-2422	PARTS - EQUIP OIL SEAL/FREIGHT	000000	25.71
		I-INV00129676	730-41308-2422	PARTS - EQUIP BEARING/RETAINER	000000	50.69
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-324126	730-41308-2422	PARTS - EQUIP GASKET MAKER/BOX OF RAGS	000000	43.98
		I-0243-326043	730-41308-2422	PARTS - EQUIP PLUGS/GEAR PULLER/BRAKE TOOL	000000	31.34
01-04840	R & R PRODUCTS, INC					
		I-CD1514164	730-41308-2445	IRRIGATION & SWING JOINTS, BUSHINGS, NUTS	000000	503.55
		I-CD1515832	730-41308-2445	IRRIGATION & 2X1 1/2 PVC RED BUSH	000000	39.30
		I-CD1518370	730-41308-2445	IRRIGATION & OVERALLS XLG/CS 25	000000	143.99
		I-CD1518397	730-41308-2445	IRRIGATION & RED TEE SOC/PRUNER/GLOVES	000000	188.70
01-07750	WYLIE & SON, INC					
		I-118550	730-41308-2422	PARTS - EQUIP SPRAY NOZZLE/SCREENS	000000	122.81
01-08200	PROFESSIONAL TURF PRODU					
		I-1170414-00	730-41308-2445	IRRIGATION & IRRIGATION HEADS	000000	1,516.36
		I-123111-99	730-41308-2422	PARTS - EQUIP CORRECTION TO INV 1166248-	000000	0.14
01-13760	DAVIS PIPE & SUPPLY INC					
		I-S1218149.001	730-41308-2445	IRRIGATION & REPAIR COUPLING	000000	384.92
		I-S1220138.001	730-41308-2445	IRRIGATION & SMITH BLAIR COUPLING	000000	1,061.43
		I-S1221212.001	730-41308-2445	IRRIGATION & COUPLING/SLEEVE/GASKETS/BOLTS	000000	1,330.03
01-14780	AGRIUM ADVANCED TECHNOL					

PACKET: 05204 1/31/2012
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DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14780	AGRIUM ADVANCED TECHNOL continued					
		I-IN493874	730-41308-2440	CHEMICALS KLEEN UP	000000	490.00
		I-IN493875	730-41308-2440	CHEMICALS ACTIVATE/ BLUE DYE	000000	367.50
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		6,611.69
01-03810	TUFF FIRE & SAFETY, INC					
		I-1022	730-41408-2455	SAFETY EQUIPM FIRE EXTINGUISHER INSPECT 2012	000000	47.60
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		47.60
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		9,389.99

PUBLIC NOTICE OF A REGULAR MEETING
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TUESDAY, FEBRUARY 7, 2012 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

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2. Opening Prayer

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SW011712

MINUTES OF THE SOLID WASTE AUTHORITY, JANUARY 17, 2012

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

Chairman put the motion to a roll call vote:

Aye: Smith, Marcy, Hulin, Bryson
Nay: None

Chairman declared the motion carried.

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as presented.

Chairman put the motion to a roll call vote:

Aye: Marcy, Hulin, Smith, 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 Smith that the meeting adjourn.

Chairman put the motion to a roll call vote

Aye: Marcy, Smith, Hulin, Bryson
Nay: None

Chairman declared the meeting adjourned at 5:45 pm.

PACKET: 05176 1/18/2012
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-Jan 12	710-40901-2005	TELEPHONE TELEPHONE SERVICE	069095	16.83
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		16.83
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN. 12	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	069120	354.88
01-01925	AT&T					
		I-Jan 12	710-40912-2005	TELEPHONE TELEPHONE SERVICE	069095	29.90
01-02505	CITY OF CLINTON					
		I-Jan 12	710-40912-2060	WATER CHARGES WATER BILL SHOP	069104	57.73
		I-Jan 12	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	069104	27.67
		I-Jan 12	710-40912-2460	MISCELLANEOUS FEES SHOP	069104	4.70
01-03825	ALL-AMERICAN WASTE CONT					
		I-001275 060 C	710-40912-2120	CONTRACTUAL S SOLID WASTE DISPOSAL DEC 2011	069094	42,771.38
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN. 12	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	069093	186.89
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP32753598	710-40912-2425	FUEL, OIL, ET FUEL USE	069110	4,862.58
01-15160	CELLULAR ONE					
		I-1-17-12	710-40912-2005	TELEPHONE CELL PHONE SERVICE	069100	89.44
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		48,385.17
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		48,402.00

PACKET: 05164 1-6-12
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-JAN 12	710-40901-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	59.40
01-01675	OK MUN RETIREMENT FUND					
		I-OMR12A/11	710-40901-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	119.63
		I-OMR12B/11	710-40901-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	119.63
		I-OMR12C/11	710-40901-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	119.63
01-10725	PRUDENTIAL INSURANCE CO					
		I-JAN 12	710-40901-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	5.27
01-10745	BLUE CROSS & BLUE SHIEL					
		I-JAN 12	710-40901-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	901.78
01-15575	VISION SERVICE PLAN OF					
		I-JAN 12	710-40901-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	13.32
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		1,338.66
01-00500	DELTA DENTAL PLAN OF OK					
		I-JAN 12	710-40912-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	202.50
01-01675	OK MUN RETIREMENT FUND					
		I-OMR12A/11	710-40912-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	1,104.09
		I-OMR12B/11	710-40912-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	1,104.09
		I-OMR12C/11	710-40912-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	1,035.99
01-10725	PRUDENTIAL INSURANCE CO					
		I-JAN 12	710-40912-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	16.21
01-10745	BLUE CROSS & BLUE SHIEL					
		I-JAN 12	710-40912-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	3,074.25
01-15575	VISION SERVICE PLAN OF					
		I-JAN 12	710-40912-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	45.45
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		6,582.58
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		7,921.24

PACKET: 05204 1/31/2012
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
01-11340	BRITTON, KUYKENDALL, &					
		I-11562	710-40901-2095	FINANCIAL AUD AUDIT 6-30-11/A133 SGLE AUDIT	000000	1,820.00
01-15330	RS MEACHAM CPA'S					
		I-2826	710-40901-2095	FINANCIAL AUD FIN. CONS. AUDIT FEES	000000	390.00
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		2,210.00
01-00255	CLINTON LAUNDRY AND CLE					
		I-657605	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	44.00
		I-658869	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	44.00
		I-660220	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	44.00
		I-661547	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	44.00
		I-662515	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	44.00
01-00260	ELK SUPPLY CO INC					
		I-632274/5	710-40912-2130	FACILITIES RE OFFICE REPAIRS	000000	132.44
		I-632450/5	710-40912-2130	FACILITIES RE DRILL BIT/2 X 4	000000	94.62
01-00730	FARM PLAN/ATWOODS					
		I-B98861/4	710-40912-2410	OPERATING SUP LOCK PIN/TRASH BAGS	000000	67.11
		I-C03175/4	710-40912-2426	PARTS - DUMPS POWER PULL 4 TON DUMPSTER RPR	000000	51.62
01-01215	LINDERER PRINTING COMPA					
		I-6665	710-40912-2405	OFFICE SUPPLI RECEIPT BOOKS/CALC RIBBON/PENS	000000	26.91
01-01535	OKLAHOMA NATURAL GAS CO					
		I-FEB 12	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02010	SHERWIN-WILLIAMS CO.					
		I-0877-5	710-40912-2426	PARTS - DUMPS DUMPSTER PAINT	000000	1,058.25
01-02155	S W OKLA DEV AUTHORITY					
		I-6345	710-40912-2120	CONTRACTUAL S TUB GRINDER/LIMB DISPOSAL	000000	11,600.00
01-03195	T&W TIRE					
		I-4853996	710-40912-2420	TIRES, BATTER TIRE RECAPS #21, #37	000000	1,280.08
01-03810	TUFF FIRE & SAFETY, INC					
		I-1022	710-40912-2470	FACILITIES MA FIRE EXTINGUISHER INSPECT 2012	000000	11.90
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-323912	710-40912-2426	PARTS - DUMPS MIG WIRE	000000	48.12
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-12	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	94.63
01-11040	SHELL FLEET PLUS					

PACKET: 05204 1/31/2012
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11040	SHELL FLEET PLUS	continued				
		I-503029	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL #23 SOLID WASTE	000000	106.47
		I-931147	710-40912-2425	FUEL, OIL, ET HYD OIL #22	000000	102.62
01-11680	PENDPAC INC.					
		I-.0055842-IN	710-40912-2422	PARTS-EQUIPME CORRECTION TO INVOICE FREIGHT	000000	13.14

DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL: 14,907.91

FUND 710 SOLID WASTE AUTHORITY TOTAL: 17,117.91

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, FEBRUARY 7, 2012 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer

3. Consent Agenda

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

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

4. Action Items:

5. City Manager's Report

6. Audience Participation

7. Adjournment

Filed this 3rd Day of February, 2012. Posted on the bulletin board in the lobby of the Clinton City Hall on February 3, 2012 at 2:30 p.m.

HA011712

MINUTES OF HOSPITAL AUTHORITY MEETING, JANUARY 17, 2012

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, January 17, 2012 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on January 12, 2012.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Bob Marcy, Jason Hulin, Phyllis Smith
ABSENT: Don Rodolph
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Jarod Atha
OTHERS: Arnold Adams, David Crabtree, Jeremy Bush, Julie Menge, L.R. Sights Steve Jones, Junior Archer, Bobby Hoffman, Charlie Shepherd, K.D. Kappel, Ron Stephenson, Jeff & Caleb Blanchard, Derrick Crampton, Bennie & Kim Brewer, Ted Maloy, Delmar & Ruby Sawatzky, John & Judy Jordan, Bob Leonard, Winston Pool, Dacia Phillips, James Kuykendall, Michael Graves, Shane Smith and others.

Roland Youngberg of the First United Methodist Church opened the meeting with prayer and Boy Scout Troop #361 led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of January 3, 2012

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

Chairman put the motion to a roll call vote:

Aye: Smith, Marcy, Hulin, Bryson
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. PRESENTATION AND CONSIDERATION OF 2010-2011 AUDIT

James Kuykendall of Britton, Kuykendall and Miller presented the 2010-2011 audit of the City of Clinton. He reviewed the assets and expenditures of each authority. He explained that three reports had been generated from the audit and an unqualified opinion prepared. He said the financial statements are accurate reports and verified that the City demonstrated adequate internal controls.

Motion was made by Trustee Marcy and seconded by Trustee Hulin to approve the 2010-2011 audit as presented.

Chairman put the motion to a roll call vote:

Aye: Marcy, Hulin, Smith, 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 Smith that the meeting adjourn.

Chairman put the motion to a roll call vote:

Aye: Marcy, Smith, Hulin, Bryson
Nay: None

Chairman declared the meeting adjourned at 5:32 pm.

PACKET: 05204 1/31/2012
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
01-11340	BRITTON, KUYKENDALL, &	I-11562	770-40000-2095	FINANCIAL AUD AUDIT 6-30-11/A133 SGLE AUDIT	000000	560.00
01-15330	RS MEACHAM CPA'S	I-2826	770-40000-2095	FINANCIAL AUD FIN. CONS. AUDIT FEES	000000	120.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		680.00
				FUND 770 CLINTON HOSPITAL AUTH. TOTAL:		680.00
				REPORT GRAND TOTAL:		309,869.55

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, FEBRUARY 7, 2012 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer
3. Consent Agenda
    A. Consider Approval of Minutes on January 17, 2012
    B. Consider Claims
4. Action Items:
    A. Request Authorization to Purchase Control Panel for Water Treatment Plant
5. City Manager's Report
6. Audience Participation
7. Adjournment
    A. Continue to Industrial Authority Agenda

Filed this 3rd Day of February, 2012. Posted on the bulletin board in the lobby of the Clinton City Hall on February 3, 2012 at 2:30 p.m.

PW011712

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, JANUARY 17, 2012

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, January 17, 2012 at 5:30 P.M. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on January 12, 2012.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Bob Marcy, Phyllis Smith, Jason Hulin
ABSENT: Don Rodolph
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Jarod Atha
OTHERS: David Crabtree, Arnold Adams, Steve Jones, Junior Archer, Jeremy Brush, Julie Menge, L.R. Sights, Bobby Hoffman, Charlie Shepherd, K.D. Kappel, Ron Stephenson, Jeff & Caleb Blanchard, Derrick Crampton, Bennie & Kim Brewer, Ted Maloy, Delmar & Ruby Sawatzky, John & Judy Jordan, Bob Leonard, Winston Pool, Dacia Phillips, James Kuykendall, Michael Graves, Shane Smith and others.

Roland Youngberg of the First United Methodist Church opened the meeting with prayer and Boy Scout Troop #361 led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of January 3, 2012

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

Chairman put the motion to a roll call vote:

Aye: Smith, Marcy, Hulin, Bryson
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4. ACTION ITEMS

4A. AFFIRM EXPENDITURE BY CLINTON PUBLIC SCHOOLS BOARD OF EDUCATION TO JOE D. HALL, GENERAL CONTRACTOR FOR SCHOOL CONSTRUCTION

Motion was made by Trustee Hulin and seconded by Trustee Smith to affirm the expenditure by Clinton Public Schools Board of Education to Joe D. Hall for school construction projects.

Chairman put the motion to a roll call vote:

Aye: Hulin, Smith, Marcy, Bryson
Nay: None

Chairman declared the motion carried.

4B. PRESENTATION AND CONSIDERATION OF 2010-2011 AUDIT

James Kuykendall of Britton, Kuykendall and Miller presented the 2010-2011 audit of the City of Clinton. He reviewed the assets and expenditures of each authority. He explained that three reports had been generated from the audit and an unqualified opinion prepared. He said the financial statements are accurate reports and verified that the City demonstrated adequate internal controls.

Motion was made by Trustee Marcy and seconded by Trustee Hulin to approve the 2010-2011 audit as presented.

Chairman put the motion to a roll call vote:

Aye: Marcy, Hulin, Smith, Bryson
Nay: None

Chairman declared the motion carried.

4C. DISCUSSION WITH LEGAL COUNSEL REGARDING PENDING LITIGATION INCLUDING AN EXECUTIVE SESSION AS AUTHORIZED BY 25 O.S. ss 307B.4

Motion was made by Trustee Marcy and seconded by Trustee Hulin to go into executive session with Assistant City Attorney Ryan Meacham and City Manager Steve Hewitt to discuss pending litigation.

Chairman put the motion to a roll call vote:

Aye: Marcy, Hulin, Smith, Bryson
Nay: None

Chairman declared the motion carried.

RECONVENE INTO REGULAR SESSION

Motion was made by Trustee Marcy and seconded by Trustee Hulin to reconvene into regular session.

Chairman put the motion to a roll call vote:

Aye: Marcy, Hulin, Smith, Bryson
Nay: None

Chairman declared the meeting in regular session at 6:13 P.M.

Chairman Bryson stated no action was taken.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Steve Hewitt introduced Michael Graves of Garver Engineering. He said Garver Engineering has been working on a water plan for the City of Clinton and Mr. Graves is going to provide an update on the plan.

Michael Graves presented a powerpoint presentation regarding the water plan for the City of Clinton. He said the drought conditions are a factor in the situation. He said it has been determined that to rehab the Burns Flat well farm would be unfeasible.

Mr. Graves present three alternatives for addressing the water issue for the City of Clinton. He explained the pros and cons of each alternative as well as an estimate for the cost of each alternative.

City Manager Steve Hewitt asked about storage facilities.

Mr. Graves said that had not been evaluated. He said the current study has focused on shorter term resolutions but that storage facilities could be considered for long term solutions. He presented potential complications to each alternative but stressed that preparing the community for conservation should be key to any of the alternatives. He said the target time for conservation is June through September.

City Manager Hewitt said the City will continue to look at well options and said that a direct blend of well water to storage tanks could be utilized this summer.

Bob Leonard asked if the well at the golf course is currently being used to irrigate the golf course.

Graves said the water from the golf course is used for irrigation at the golf course so that would have to shift to the public water usage. City Manager Hewitt said the water at the pro shop is city water and the well water is used for irrigation.

City Manager Hewitt pointed out that the city's water concern is a manageable situation and four months is what is a concern and that conservation will help the situation.

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

Aye: Marcy, Smith, Hulin, Bryson
Nay: None

Chairman declared the meeting adjourned at 7:15 pm.

PACKET: 05176 1/18/2012
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00005	FIRST BANK & TRUST CO					
		I-Jan 12	700-1115	CASH - BOND A PYMT 02 BOND ACCT	069108	17,855.83
01-01560	OK BANK & TRUST					
		I-Jan 12	700-1141	CASH - BOND A PYMT PWA 06 BOND ACCT	069114	63,434.58
		I-Jan. 12	700-1125	CASH - BOND A PYMT 2003 BOND ACCT	069115	48,556.04
01-01995	SINOR EMERGENCY MEDICAL					
		I-Dec 11	700-2306	DUE TO SEMS/A AMB FEE COLL DEC 2011	069123	18,932.60
01-14885	OK OFFICE OF STATE FINA					
		I-PC-0001158	700-2307	DUE TO OK.GOV PORTAL CHARGES OCTOBER 2011	069118	57.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		148,836.05
01-00815	FOSS RESERVOIR M.C.D.					
		I-DEC 11 OVERAGE	700-40701-2200	FOSS WATER PU CONSUMPTION OVERAGE DEC 2011	069109	66,566.89
		I-JAN 2012	700-40701-2210	FOSS ASSESSME MONTHLY ASSESSMENT JAN 2012	069109	63,857.43
01-01925	AT&T					
		I-Jan 12	700-40701-2005	TELEPHONE TELEPHONE SERVICE	069095	15.58
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP32753598	700-40701-2425	FUEL, OIL, ET FUEL USE	069110	112.14
01-13750	AMERICAN MUNICIPAL SERV					
		I-9721	700-40701-2120	CONTRACTUAL S UTILITY COLLECTION DEC 2011	069092	6.44
01-14165	CAPITOL DECISIONS, INC					
		I-JAN. 12	700-40701-2120	CONTRACTUAL S LEGISLATIVE ADVOCACY SERV	069099	7,500.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		138,058.48
01-01150	KIWASH ELECTRIC					
		I-JAN-12	700-40708-2075	ELECTRIC CHAR CANYONS WEST	069112	249.35
		I-JAN-12	700-40708-2075	ELECTRIC CHAR BOOSTER PUMP JEHOVAH	069112	31.28
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN. 12	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	069120	39.36
01-01925	AT&T					
		I-Jan 12	700-40708-2005	TELEPHONE TELEPHONE SERVICE	069095	15.58
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN. 12	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	069093	229.79
01-13175	FLEETCOR DBA/FUELMAN					

PACKET: 05164 1-6-12
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-JAN 12	700-40701-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	54.00
01-01675	OK MUN RETIREMENT FUND					
		I-OMR12A/11	700-40701-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	159.52
		I-OMR12B/11	700-40701-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	159.52
		I-OMR12C/11	700-40701-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	159.52
01-10725	PRUDENTIAL INSURANCE CO					
		I-JAN 12	700-40701-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	4.74
01-10745	BLUE CROSS & BLUE SHIEL					
		I-JAN 12	700-40701-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	819.80
01-15575	VISION SERVICE PLAN OF					
		I-JAN 12	700-40701-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	12.12
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		1,369.22
01-00500	DELTA DENTAL PLAN OF OK					
		I-JAN 12	700-40708-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	103.96
01-01675	OK MUN RETIREMENT FUND					
		I-OMR12A/11	700-40708-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	716.67
		I-OMR12B/11	700-40708-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	761.36
		I-OMR12C/11	700-40708-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	705.72
01-10725	PRUDENTIAL INSURANCE CO					
		I-JAN 12	700-40708-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	8.53
01-10745	BLUE CROSS & BLUE SHIEL					
		I-JAN 12	700-40708-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	1,844.55
01-15575	VISION SERVICE PLAN OF					
		I-JAN 12	700-40708-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	27.27
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		4,168.06
01-00500	DELTA DENTAL PLAN OF OK					
		I-JAN 12	700-40801-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	48.60
01-01675	OK MUN RETIREMENT FUND					
		I-OMR12A/11	700-40801-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	119.63
		I-OMR12B/11	700-40801-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	119.63
		I-OMR12C/11	700-40801-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	119.63
01-10725	PRUDENTIAL INSURANCE CO					

PACKET: 05204 1/31/2012
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01600	OK MUNICIPAL LEAGUE					
		I-044177	700-40701-2615	TRAINING & DE REGISTRATION BUDGET WRKSHP	000000	85.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-25771	700-40701-2033	FLEET INSURAN AD BULLDOZER TO FLEET POLICY	000000	843.70
01-02740	RANDOLPH S MEACHAM, P.C					
		I-34453	700-40701-2085	PROFESSIONAL FOSS WATER BD MBRS/MAYOR	000000	60.00
		I-34850	700-40701-2085	PROFESSIONAL LAMPTON/ROUTE 66/HMA/WTP/PERSO	000000	270.00
01-07820	CDW GOVERNMENT INC					
		I-C875863	700-40701-2405	OFFICE SUPPLI MICROSOFT LYNC/LEXMARK TONER	000000	224.46
01-09720	PITNEY BOWES PURCHASE P					
		I-1-31-2012	700-40701-2010	POSTAGE POSTAGE REFILL	000000	401.34
01-11340	BRITTON, KUYKENDALL, &					
		I-11562	700-40701-2095	FINANCIAL AUD AUDIT 6-30-11/A133 SGLE AUDIT	000000	1,820.00
01-11980	GARVER ENGINEERS LLC					
		I-11078051-1	700-40701-2085	PROFESSIONAL WORK ORDER # 15	000000	19,500.00
01-15330	RS MEACHAM CPA'S					
		I-2826	700-40701-2095	FINANCIAL AUD FIN. CONS. AUDIT FEES	000000	390.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		23,594.50
01-00255	CLINTON LAUNDRY AND CLE					
		I-657605	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.25
		I-658869	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.25
		I-660220	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	11.00
		I-661547	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	11.00
		I-662515	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	14.50
01-00730	FARM PLAN/ATWOODS					
		I-B98465/4	700-40708-2420	TIRES, BATTER DITCH WITCH BATTERY/FILE	000000	107.98
		I-C00673/4	700-40708-2485	STREET REPAIR CONCRETE MIX	000000	20.93
01-01535	OKLAHOMA NATURAL GAS CO					
		I-FEB 12	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	0.00
01-01760	PIONEER SUPPLY CO, LLC					
		I-1037	700-40708-2410	OPERATING SUP RPR CLAMPS/COUPLINGS	000000	1,936.53
		I-1399	700-40708-2410	OPERATING SUP PLUMBING PARTS/CLAMPS	000000	1,855.45
01-03810	TUFF FIRE & SAFETY, INC					
		I-1022	700-40708-2120	CONTRACTUAL S FIRE EXTINGUISHER INSPECT 2012	000000	41.65

PACKET: 05176 1/18/2012
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN continued					
		I-NP32753598	700-40708-2425	FUEL, OIL, ET FUEL USE	069110	784.80
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		1,350.16
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN. 12	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	069093	0.00
		I-Jan-12	700-40710-2075	ELECTRIC CHAR LAKEHOUSE ELETRIC FINAL BILL	069093	98.89
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP32753598	700-40710-2425	FUEL, OIL, ET FUEL USE	069110	252.64
01-15105	SEVERN TRENT SERVICES,					
		I-121152	700-40710-2120	CONTRACTUAL S OP FEE/MAINTENANCE CAP	069122	36,516.40
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		36,867.93
01-01925	AT&T					
		I-Jan 12	700-40808-2005	TELEPHONE TELEPHONE SERVICE	069095	15.58
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP32753598	700-40808-2425	FUEL, OIL, ET FUEL USE	069110	784.79
01-15160	CELLULAR ONE					
		I-1-17-12	700-40808-2005	TELEPHONE CELL PHONE SERVICE	069100	44.74
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		845.11
01-01925	AT&T					
		I-Jan 12	700-40810-2005	TELEPHONE TELEPHONE SERVICE	069095	32.39
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN. 12	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	069093	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP32753598	700-40810-2425	FUEL, OIL, ET FUEL USE	069110	0.00
01-15105	SEVERN TRENT SERVICES,					
		I-121152	700-40810-2120	CONTRACTUAL S OP FEE/MAINTENANCE CAP	069122	36,516.39
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		36,548.78
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		362,506.51

PACKET: 05204 1/31/2012
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04215	WELDON PARTS, INC					
		I-749372-00	700-40708-2421	PARTS-VEHICLE MUD FLAP	000000	6.13
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-12	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	5,389.39
01-12180	WESTERN OK TIRE & SERVI					
		I-27142	700-40708-2420	TIRES, BATTER RPR FLAT - D. TAYLOR PICKUP	000000	12.50
01-15315	WORTH HYDROCHEM OF OKLA					
		I-4153IN1	700-40708-2120	CONTRACTUAL S TRANDUCER NEPTUNE WTR TWR	000000	1,497.00
		I-4153IN2	700-40708-2120	CONTRACTUAL S FLOW MTRS NEPTUNE PUMP ST	000000	2,556.24
		I-4153IN3	700-40708-3035	IMPROVEMENTS RPLCE TELEMETRY CONTROLS	000000	49,159.00
01-15745	OKLAHOMA WATER AND POLL					
		I-12/31/11	700-40708-2615	TRAINING & DE CLSS D WTR/WW D. TAYLOR	000000	90.00
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		62,741.80
01-00730	FARM PLAN/ATWOODS					
		I-B95458/4	700-40710-2410	OPERATING SUP PADLOCKS FOR FUEL/OIL CAPS DOZ	000000	42.98
		I-B95958/4	700-40710-2410	OPERATING SUP PARTS FOR DIESEL TANK- DOZER	000000	48.32
01-01160	KLUVER'S APPLIANCES					
		I-7905	700-40710-2470	FACILITIES MA HEAT/AIR COMBO LAKE HOUSE #3	000000	719.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-322435	700-40710-2425	FUEL, OIL, ET MOTOR OIL DOZER	000000	53.97
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-12	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,348.11
01-09630	WARREN CAT					
		I-L2464801	700-40710-3030	OTHER EQUIPME DOZER RENTAL	000000	8,000.00
01-15105	SEVERN TRENT SERVICES,					
		I-1-2227-121327	700-40710-3035	IMPROVEMENTS CHLORINE LEAK REPAIRS	000000	12,103.42
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		22,315.80
01-11340	BRITTON, KUYKENDALL, &					
		I-11562	700-40801-2095	FINANCIAL AUD AUDIT 6-30-11/A133 SGLE AUDIT	000000	1,820.00
01-15330	RS MEACHAM CPA'S					
		I-2826	700-40801-2095	FINANCIAL AUD FIN. CONS. AUDIT FEES	000000	390.00
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		2,210.00

PACKET: 05174 1/12/11
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01250	LOCKE SUPPLY COMPANY					
		I-16916215-00	700-40710-2470	FACILITIES MA 20 AMP 250 V LAKE HOUSE #3	069091	3.96
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		3.96
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		3.96

PACKET: 05164 1-6-12
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0801 WASTEWATER ADMINISTRATION BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10725	PRUDENTIAL INSURANCE CO	continued				
		I-JAN 12	700-40801-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	4.28
01-10745	BLUE CROSS & BLUE SHIEL					
		I-JAN 12	700-40801-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	737.82
01-15575	VISION SERVICE PLAN OF					
		I-JAN 12	700-40801-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	10.92
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		1,160.51
01-00500	DELTA DENTAL PLAN OF OK					
		I-JAN 12	700-40808-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	49.96
01-01675	OK MUN RETIREMENT FUND					
		I-OMR12A/11	700-40808-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	429.37
		I-OMR12B/11	700-40808-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	474.06
		I-OMR12C/11	700-40808-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	418.41
01-10725	PRUDENTIAL INSURANCE CO					
		I-JAN 12	700-40808-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	6.23
01-10745	BLUE CROSS & BLUE SHIEL					
		I-JAN 12	700-40808-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	1,024.75
01-15575	VISION SERVICE PLAN OF					
		I-JAN 12	700-40808-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	15.15
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		2,417.93
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		9,115.72

PACKET: 05204 1/31/2012
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0808 WASTEWATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY AND CLE					
		I-657605	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.25
		I-658869	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.25
		I-660220	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	11.00
		I-661547	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	11.00
		I-662515	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	14.50
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		69.00
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-12	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	13,993.04
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		13,993.04
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		124,924.14

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Water Treatment Plant Filter Control Panel

Staff Source: Arnold Adams, Public Works Director

History/Background Information: This control panel was damaged due to a chlorine leak at the water plant and cannot be repaired

Item/Subject Summary: Due to the damage to this control panel caused by the chlorine leak at the Water Treatment Plant filters cannot be backwashed. Because filters cannot be backwashed the plant cannot run. The purchase of this equipment should be reimbursable by the chemical provider or City of Clinton insurance company.

Price/Cost: Not to exceed $50,000.00. We are in the process of taking quotes with 1 received and 2 more expected. (We hope to have all the quotes before the council meeting)

Recommendation: Repairs need to be made immediately even though presently the water plant is not in operation. In order to be prepared in the event Foss should go down we need to be ready to get the water plant back up and running.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, FEBRUARY 7, 2012 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer
3. Consent Agenda
    A. Consider Approval of Minutes of January 17, 2012
    B. Consider Claims
4. Action Items:
    A. Consider Contract for Housing Plat with Garver Engineering on City Property
    B. Consider Financing with Oklahoma Bank & Trust for Fire Department Construction Project
    C. Consider Acceptance of Property transferred from City of Clinton
5. City Manager's Report
6. Audience Participation
7. Adjournment

Filed this 3rd Day of February, 2012. Posted on the bulletin board in the lobby of the Clinton City Hall on February 3, 2012 at 2:30 p.m.

IA011712

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, JANUARY 17, 2012

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, January 17, 2012 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on January 12, 2012.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Bob Marcy, Phyllis Smith, Jason Hulin
ABSENT: Don Rodolph
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Jarod Atha
OTHERS: David Crabtree, Arnold Adams, Steve Jones, Junior Archer, Jeremy Brush Julie Menge, L.R. Sights, Bobby Hoffman, Charlie Shepherd, K.D. Kappel, Ron Stephenson, Jeff & Caleb Blanchard, Derrick Crampton, Bennie & Kim Brewer, Ted Maloy, Delmar & Ruby Sawatzky, John & Judy Jordan, Bob Leonard, Winston Pool, Dacia Phillips, James Kuykendall, Michael Graves, Shane Smith and others.

Roland Youngberg of the First United Methodist Church opened the meeting with prayer and Boy Scout Troop #361 led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of January 3, 2012 meeting

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

Chairman put the motion to a roll call vote:

Aye: Hulin, Smith, Marcy, Bryson
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. PRESENTATION AND CONSIDERATION OF 2010-2011 AUDIT

James Kuykendall of Britton, Kuykendall and Miller presented the 2010-2011 audit of the City of Clinton. He reviewed the assets and expenditures of each authority. He explained that three reports had been generated from the audit and an unqualified opinion prepared. He said the financial statements are accurate reports and verified that the City demonstrated adequate internal controls.

Motion was made by Trustee Marcy and seconded by Trustee Smith to approve the 2010-2011 audit as presented.

Chairman put the motion to a roll call vote:

Aye: Marcy, Smith, Hulin, Bryson
Nay: None

Chairman declared the motion carried.

4B. CONSIDER AGREEMENT(S) WITH ROUTE 66 MUSEUM REGARDING RENOVATION PROJECT

City Manager Steve Hewitt said the City had agreed to work with the Route 66 Museum and the Chamber of Commerce to bridge the gap before donations are received for the renovation project of the museum. The agreement provides for the purchase of computers and software for the museum at a cost of $90,000 to be paid back at a rate of $2,500.00 per month for a period of 36 months. He said at the end of the agreement there would be a buy off of the equipment. He said he felt this is a good partnership.

L.R. Sights said the museum in Clinton is one of two in the state that are self -sustaining. He expressed the appreciation of the Museum Board for the partnership on this project.

Motion was made by Trustee Smith and seconded by Trustee Marcy to approve the agreement with the Route 66 Museum regarding the renovation project for the purchase of computers and software at a cost of $90,000 to be paid back at a rate of $2,500 per month for a period of 36 months beginning February 1, 2012 and ending January 31, 2015.

Chairman put the motion to a roll call vote:

Aye: Smith, Marcy, Hulin, 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 Hulin and seconded by Trustee Marcy that the meeting adjourn.

Chairman put the motion to a roll call vote

Aye: Hulin, Marcy, Smith, Bryson
Nay: None

Chairman declared the meeting adjourned at 7:25 pm.

PACKET: 05174 1/12/11
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
01-15705	JIMMIE JOHNSON REAL EST					
		I-1-12-12	740-40000-3040	LAND ACQUISIT FEES - ROBINSON PROPERTY	069090	1,500.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		1,500.00
01-01950	HAC, INC, DBA HOMELAND,					
		I-195865	740-41508-2410	OPERATING SUP COOKIES FOR CTC BANQUET	069089	54.07
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		54.07
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		1,554.07
				REPORT GRAND TOTAL:		2,599.05

PACKET: 05176 1/18/2012
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-JAN-12	740-2851	NOTES PAYABLE	LN PYMT #8671 CDBG 98	069116	364.58
01-09435	AMERICAN ELECTRIC POWER						
		I-JAN. 12	740-40000-2075	ELECTRIC CHGS	ELECTRIC SERVICE/ALL DEPTS	069093	0.00
				DEPARTMENT	NON-DEPARTMENTAL TOTAL:		364.58
01-00240	CHAMBER OF COMMERCE						
		I-JAN.12	740-41508-2120	CONTRACTUAL S	STAFF/OPERATION AGREEMENT	069101	3,500.00
01-01535	OKLAHOMA NATURAL GAS CO						
		I-JAN. 12	740-41508-2080	NATURAL GAS C	NATURAL GAS SERVICE	069120	0.00
01-01925	AT&T						
		I-Jan 12	740-41508-2005	TELEPHONE	TELEPHONE SERVICE	069095	64.79
01-02505	CITY OF CLINTON						
		I-Jan 12	740-41508-2060	WATER CHARGES	WATER BILL CONF CENTER	069104	13.04
		I-Jan 12	740-41508-2065	SEWER CHARGES	SEWER BILL CONF CENTER	069104	14.65
		I-Jan 12	740-41508-2070	GARBAGE CHARG	GARBAGE CHARGES CONF CENTER	069104	125.67
		I-Jan 12	740-41508-2460	MISCELLANEOUS	FEES CONF CENTER	069104	4.70
01-09435	AMERICAN ELECTRIC POWER						
		I-JAN. 12	740-41508-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	069093	93.42
01-11515	OK ENERGY SERVICES INC						
		I-11-12-005860-1	740-41508-2080	NATURAL GAS C	CTY HLL/FRISCO CTR DEC 2011	069117	1,029.77
01-12205	CABLE ONE						
		I-1-17-12	740-41508-2005	TELEPHONE	FRISCO CENTER INT/CABLE	069096	343.81
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP32753598	740-41508-2425	FUEL, OIL, ET	FUEL USE	069110	36.39
				DEPARTMENT 1508	CONF CTR OPERATION TOTAL:		5,226.24
				FUND 740	CLINTON INDUSTRIAL AUTH. TOTAL:		5,590.82

PACKET: 05204 1/31/2012
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02740	RANDOLPH S MEACHAM, P.C					
		I-34453	740-40000-2085	PROFESSIONAL LETTERS/PHONE CONF/PROP SALES	000000	285.00
		I-34850	740-40000-2085	PROFESSIONAL LAMPTON/ROUTE 66/HMA/WTP/PERSO	000000	465.00
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-12	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11340	BRITTON, KUYKENDALL, &					
		I-11562	740-40000-2095	FINANCIAL AUD AUDIT 6-30-11/A133 SGLE AUDIT	000000	280.00
01-15190	TREADWELL RESTAURANTS O					
		I-OCT-DEC 11	740-40000-2631	SALES TAX BUS SALES TAX SHARING AGREEMENT	000000	5,435.30
01-15330	RS MEACHAM CPA'S					
		I-2826	740-40000-2095	FINANCIAL AUD FIN. CONS. AUDIT FEES	000000	60.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		6,525.30
01-00255	CLINTON LAUNDRY AND CLE					
		I-655052	740-41508-2410	OPERATING SUP LINENS FOR RENTAL	000000	80.36
01-01535	OKLAHOMA NATURAL GAS CO					
		I-FEB 12	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	262.70
01-01950	HAC, INC, DBA HOMELAND,					
		I-203375	740-41508-2410	OPERATING SUP COOKIES - LUCKY STAR	000000	11.97
		I-203379	740-41508-2410	OPERATING SUP COOKIES FOR LUCKY STAR	000000	29.97
		I-203382	740-41508-2410	OPERATING SUP COOKIES LUCKY STAR	000000	39.99
01-02395	WILLIAMS ELECTRIC CO IN					
		I-1805325	740-41508-2470	FACILITIES MA RPLC BULB AT EAST ENTRANCE	000000	94.85
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-12	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,463.93
01-10610	AUTOMATIC FIRE CONTRL I					
		C-.152278	740-41508-2120	CONTRACTUAL S CORR - TAX WAS CHARGED	000000	1.93-
		I-151768	740-41508-2120	CONTRACTUAL S FIRE SPRINKLER SYSTEM SERV	000000	450.00
01-11160	MPI-OKLAHOMA CHAPTER					
		I-1-19-12	740-41508-2610	CONFERENCES, 2 MEETINGS/LUNCH	000000	80.00
01-11340	BRITTON, KUYKENDALL, &					
		I-11562	740-41508-2095	FINANCIAL AUD AUDIT 6-30-11/A133 SGLE AUDIT	000000	420.00
01-15330	RS MEACHAM CPA'S					
		I-2826	740-41508-2095	FINANCIAL AUD FIN. CONS. AUDIT FEES	000000	90.00

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 05186 1-20-12
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	PARCS	I-093398	740-41508-2610	PARCS: PARKING OKC D. TRAVIS		4.00
01-1	X-TREME CAR WASH	I-590354	740-41508-2045	X-TREME CAR WASH: D. TRAVIS		6.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		10.00
				FUND 740 CLINTON INDUSTRIAL AUT TOTAL:		10.00
				REPORT GRA TOTAL:		55.00

PACKET: 05164 1-6-12
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-JAN 12	740-41508-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	54.00
01-01675	OK MUN RETIREMENT FUND					
		I-OMR12A/11	740-41508-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	385.23
		I-OMR12B/11	740-41508-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	385.23
		I-OMR12C/11	740-41508-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	385.23
01-10725	PRUDENTIAL INSURANCE CO					
		I-JAN 12	740-41508-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	4.53
01-10745	BLUE CROSS & BLUE SHIEL					
		I-JAN 12	740-41508-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	819.80
01-15575	VISION SERVICE PLAN OF					
		I-JAN 12	740-41508-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	12.12
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		2,046.14
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		2,046.14

PACKET: 05204 1/31/2012
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
01-15695	NAYLOR, LLC DBA TEXAS S					
		I-MDF R0011 0016	740-41508-2016	ADVERTISING MTG PLANNER GUIDE	000000	699.50
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		3,721.34
01-05110	OK DEPT OF TRANSPORTATI					
		I-1-20-12	740-44800-3040	LAND ACQUISIT LAND PURCHASE FIRE DEPT	000000	1,240.00
01-15285	BASIN ENVIRONMENTAL & S					
		I-6071	740-44800-3060	FD PROJ CONST TEST FOR ASBESTOS NEW FD PROP	000000	1,950.00
		I-6076	740-44800-3055	FD PROJ ADMIN PROJ DESIGN ASBESTOS RMVL FD	000000	650.00
01-15740	GLMV					
		I-103398	740-44800-3050	FD PROJ ENG/A ARCHITECT FEES	000000	15,290.57
				DEPARTMENT 4800 FD CONST PROJ TOTAL:		19,130.57
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		29,377.21

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Contract with Garver Engineering, regarding Housing Plat

Staff Source: City Manager, Steve Hewitt

Date: Feb. 7, 2012

History/Background Information:

The City entered into an agreement with the Robinson Family to develop housing on 10 acres of ground. The agreement requires the City to begin the project development within one year. The first phase of any new development is to have the area platted.

Item/Subject Summary:

Staff has reached out to Garver to help with the development of the area. Garver has experience in developing Plats for communities. Once the area is platted the engineering and funding phases can begin.

Price/Cost: $147,500.00 (Fund through Economic Development Funding)

Recommendation:

Staff recommends the approval of the contract.

Work Order No. 17
For Professional Engineering Services
City of Clinton

In accordance with the Section 2 – SCOPE OF SERVICES of the Master Agreement between OWNER and ENGINEER dated February 7, 2006 ("Agreement"), OWNER and ENGINEER agree as follows:

1. **Specific Project Title:** Clinton 10-acre Residential Development
2. **Description:** The City of Clinton intends to develop a 10-acre site into a residential neighborhood with approximately 1/3 to 1/4 acre lots.
3. **Services of Engineer:** In accordance with the Master Agreement; and:

3.1. Surveys

3.1.1. Design Surveys – Garver will provide field survey data for designing the project, and this survey will be tied to the Owner's control network. Garver will conduct field surveys, utilizing radial topography methods, at intervals and for distances at and/or along the project site as appropriate for modeling the existing ground, including locations of pertinent features or improvements. Garver will locate buildings and other structures, streets, drainage features, trees over eight inches in diameter, visible utilities as well as those underground utilities marked by their owners and/or representatives, and any other pertinent topographic features that may be present at and/or along the project site. Garver will establish control points for use during construction.

3.1.2. Property Surveys – Garver will locate existing monumentation representing right of way and/or easements based on record data which will be provided by an abstractor under a subconsultant agreement with Garver.

3.2. Platting

3.2.1. Preliminary Plat – Garver will prepare a preliminary plat of the 10-acre site subdividing the site into 1/3 acre to 1/4 acre lots. The preliminary plat will identify the proposed lots and blocks as well as the roadway, drainage, water main, sewer main, and lift station improvements and associated easements and covenants. The Preliminary plat will be submitted to the City Planning Commission and Council for approval.

3.2.2. Final Plat – After final construction of the improvements, Garver will prepare the Final Plat for the 10 acre site. The plat will be signed and sealed by a Professional Land Surveyor and be filed with Custer County. The City will pay for all platting fees.

3.3. Design

3.3.1. Preliminary Design – The preliminary design phase submittal will include plans, profiles, and detail sheets for the proposed roadway, drainage, water main, sewer main, and lift station improvements and an opinion of probable construction cost. The preliminary design phase will represent approximately 60 percent of final construction contract plans. This submittal will not include technical specifications or "front end" contract documents. Garver will not begin final design until the preliminary design is approved by the Owner in writing.

3.3.2. Final Design – During the final design phase of the project, Garver will conduct final designs to prepare construction plans and specifications, for one construction contract, including final construction details and quantities, special provisions, and opinion of probable construction cost. Garver will also make final field inspection with Owner,

make any needed plan changes as a result of the final field inspection and/or special easement acquisition considerations, and prepare the construction documents as required to advertise for bids.

3.4. Bidding Services – Not Included in this Work Order

3.5. Construction Phase Services – Not included in this Work Order

4. **Project Deliverables:** The following will be submitted to the Owner, or others as indicated, by the Engineer:

   4.1. Topographic and Property Survey of pre-developed 10 acre site

   4.2. Preliminary Plat

   4.3. Preliminary Construction Drawings

   4.4. Final Construction Drawings and Bid Documents

   4.5. Final Plat

5. **Extra Work:** The following items are not included with the scope of this agreement but such services are available from Engineer and will be considered as extra work:

   5.1. Bidding Services

   5.2. Construction Administration Services

   5.3. Construction Observation

   5.4. Submittals or deliverables in addition to those listed herein.

   5.5. Zoning change requests

   5.6. Geotechnical Investigations

   5.7. Lighting design

   5.8. Structural design

   5.9. Design of any utilities relocation other than water and sewer

   5.10. Easement documents or easement acquisition outside of the 10 acre site

   5.11. Subsurface utility excavation or potholing of existing utilities

   5.12. Coordination with FEMA and preparation/submittal of a CLOMR and/or LOMR

   5.13. Environmental Handling and Documentation, including wetlands identification or mitigation plans or other work related to environmentally or historically (culturally) significant items

   5.14. Financial Assistance

   The scope for Additional Services may be authorized at a later time under separate work orders to the Master Agreement.

6. **Owner's Responsibilities:** As indicated in Master Agreement, and:

6.1. OWNER agrees to review and provide written comments to ENGINEER on all deliverables within 14 calendar days of delivery.

7. **Schedule:** Excluding any unforeseen delays or redirection by the OWNER, Garver shall begin work under this Agreement within ten (10) days of a Notice to Proceed and shall complete the work in accordance with the schedule below:

Phase Description	Calendar Days
Preliminary Plat and Design	90 days from start date
Final Design	45 days from Approval of Preliminary Design
Final Plat	60 days after Acceptance of Constructed Improvements

8. **Payment to Engineer:**

The total compensation to the Engineer for the services identified by this Work Order shall be paid as a Lump Sum of $147,500. Partial payments shall be made on the basis of an agreed upon percentage of work completed by task. Fee breakdown by task is as follows:

Task Description	**Fee**
Project Management	$7,500
Surveys	$13,800
Platting, Roadway Design, and Drainage Design	$45,100
Water Main Design	$23,200
Sewer Main Design	$25,100
Lift Station and Force Main Design	$32,800
Bidding Services	TBD
Construction Phase Services	TBD
Total Fee	**$147,500.00**

The Owner will pay the Engineer on a monthly basis, based upon statements submitted by the Engineer to the Owner for the scope of services described in this agreement. Payments not received within 60 days of invoice date will be subject to a one percent monthly simple interest charge.

Any additional work beyond the scope of services defined in this Work Order, and authorized by the Owner, shall be paid for in a subsequent Work Order.

9. **Subconsultants:** Grubbs and Associates.

10. **Other Amendments to Master Agreement:** None.

11. **Attachments:** None.

12. Approval and Acceptance

Approval and Acceptance of this Work Order, including attachments listed above, shall incorporate this document as part of the Agreement. Engineer is authorized to begin performance upon receipt of a copy of this Work Order signed by the Owner.

The Effective Date of the Work Order is _____, 2011.

ENGINEER:	OWNER:
Garver, LLC	City of Clinton
_____	_____
Signature	Signature
Michael J. Graves	Steve Hewitt
Regional Office Manager	City Manager
Title	Title

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Financing for Fire Department Construction Project

Staff Source: Debra Blanchard, City Treasurer

History/Background Information: Financing at OB&T was approved by Council for this project in the amount of $4,000,000 for approximately 8 years at 2.95%.

Item/Subject Summary: Consider approving a short term bridge loan in the amount of $1,000,000 with OB&T. With expenditures already beginning on this project and total land acquisition not complete, Wheeler Lowry suggested that they could do a bridge loan for the project and begin disbursing funds as needed. Once land acquisistion is complete, the formal loan document would be executed.

Price/Cost: No additional cost

Recommendation: I recommend approval of this bridge loan and authorization for the Chairman of the Industrial Authortity to execute such.

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Transfer of City of Clinton 9 acres to the Industrial Authority

Staff Source: City Manager, Steve Hewitt

Date: Feb. 7, 2012

History/Background Information:

City has 9.02 acres (Section 22, Township 12 N, Range R17 W) which resides in the current TIF District. The new Holiday Inn and Water Park development makes this attractive for future development.

Item/Subject Summary:

For future development it would be in the best interest of the City to transfer this to the Industrial Authority. A Quit Deed transferring the property is required. This gives the Industrial Authority more flexibility working with potential developers in the future.

Price/Cost: N/A

Recommendation:

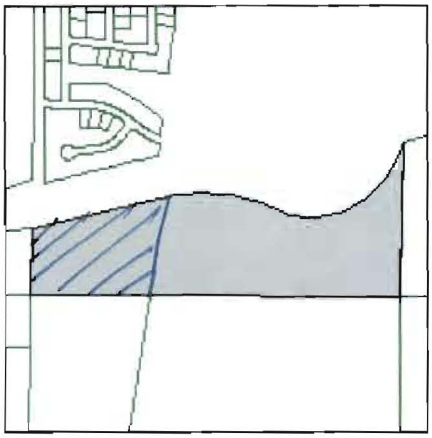
Staff recommends the transfer of the property to the Industrial Authority. Staff believes this will become a prime location with future development opportunities.

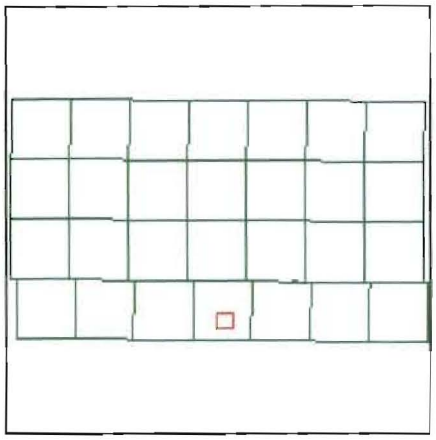
Basic Information

0000-22-012-017-D-000-10

Addition : Rural (No Addition)
Township : T12N
Range : R17W
Section : 22
Quarter : D

9.02 Acres





Map Parcel

TOWNSHIP PLAT MAP New

Owner(s)

CITY OF CLINTON
P O BOX 1177
CLINTON, OK 73601

Parcel Location

RURAL CLINTON
Clinton School District

Legal Description

22-12-17 TR IN SW/4-S OF I-40 420-437

QUIT CLAIM DEED

KNOW ALL MEN BY THESE PRESENTS:

THAT, CITY OF CLINTON, an Oklahoma municipality, (AGrantor), for and in consideration of the sum of Ten and No/100 Dollars ($10.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, does hereby quitclaim, grant, bargain, sell and convey unto, **CLINTON INDUSTRIAL AUTHORITY, a public trust,** (AGrantee), all their right, title, interest, estate and every claim and demand, both at law and in equity, in and to all the following property situated in Custer County, State of Oklahoma, to-wit:

> The surface and surface rights only in and to a tract of land lying in the Southwest Quarter (SW1/4) of Section 22, Township 12 North, Range 17 W.I..M., Custer County, Oklahoma. Also said tract formerly being part of Blocks 15 and 16 of Sights Acres Subdivision dated 1946. Said Tract being more particularly described by metes and bounds as follows: Beginning at a point 50 feet East of the Southwest corner of said Southwest Quarter of Section 22; thence North and along the East right-of-way lime of Interstate Highway No. 40 Section line relocation a distance of 146 feet; thence Northwesterly on a curve to the left having a radius of 766.2 feet, a distance of 161.7 feet to a point 33 feet East of the West boundary line of said Southwest Quarter of Section 22; thence North and parallel to said West boundary line a distance of 168.5 feet to the South right-of-way line of Interstate Highway No. 40; thence Northeasterly and along said right-of-way line on a curve to the right, having a radius of 9399.3 feet, a distance of 347.7 feet; thence North 76°42' East a distance of 443.6 feet to the Westerly right-of-way line of the AT & SF railroad; thence Southwesterly and along said right-of-way line a distance of 664.3 feet to a point on the South boundary line of said Southwest Quarter of Section 22; thence West and along said South boundary line a distance of 671.8 feet to the point of beginning, containing 9.02 acres, more or less,

together with all and singular the hereditaments and appurtenances thereunto belonging.

TO HAVE AND TO HOLD the above described premises unto Grantee and to their successors and assigns forever, so that Grantor, nor any person in their name and behalf, shall or will hereafter claim or demand any right or title to the said premises or any part thereof; but they and everyone of them shall by these presents be excluded and forever barred.

Dated this _____ day of _____, 2012.

CITY OF CLINTON

By: _____

ITS_____

State of Oklahoma)

):ss

County of Custer)

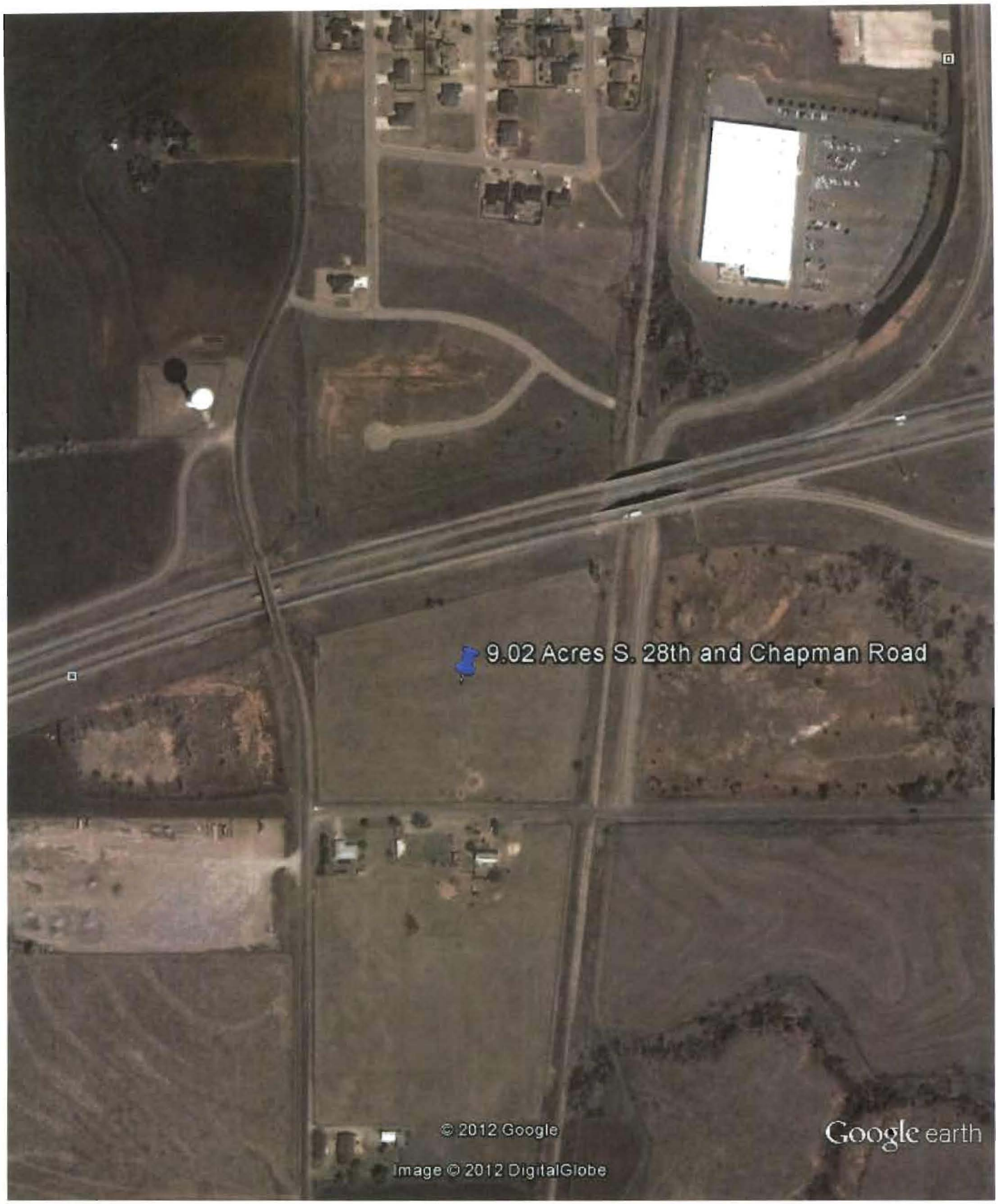
Before me, the undersigned, a Notary Public in and for said County and State on this ___ day of _____, 2012, personally appeared _____ to me known to be the identical person who executed the within and foregoing instrument and acknowledged to me that he executed the same as his free and voluntary act and deed for the uses and purposes therein set forth.

Given under my hand and seal the day and year last above written.

_____

Notary Public

My commission number: _____



Google earth

feet 1000
meters 400

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, FEBRUARY 7, 2012 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer
3. Consent Agenda
    A. Consider Approval of Minutes on January 17, 2012
    B. Consider Claims
4. Action Items:
    A. Consider Surplus of Police Units
    B. Consider Transfer of Property to Clinton Industrial Authority
    C. Request Authorization to Purchase Land Parcel from Oklahoma Department of Transportation
    D. Consider Surplus and Disposal of Tangible Personal Property for the New Fire Station Location
    E. Consider Disability Retirement with Oklahoma Municipal Retirement Fund for Sherman Brown, Sr.
    F. Consider and Discuss the Employment, Hiring, Appointment, Promotion, Resignation or Designation of Duties of the City Manager Including an Executive Session as authorized in 25 O.S. ss 307B(1).
5. City Manager's Report
6. Audience Participation
7. Adjournment

Filed this 3 rd day of February 2012. Posted on the bulletin board in the lobby of the Clinton City Hall on February 3, 2012 at 1:30 p.m.

RM011712

MINUTES OF THE CLINTON CITY COUNCIL
JANUARY 17, 2012

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, January 17, 2012 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on January 12, 2012.

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

MAYOR: Allen Bryson
COUNCIL: Bob Marcy, Phyllis Smith, Jason Hulin
ABSENT: Don Rodolph
CITY MANAGER: Steve Hewitt
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, Steve Jones, Junior Archer, Jeremy Brush, David Crabtree, Julie Menge, L.R. Sights, Bobby Hoffman, Charlie Shepherd, K.D. Kappel, Ron Stephenson, Jeff & Caleb Blanchard, Derrick Crampton, Bennie & Kim Brewer, Ted Maloy, Delmar & Ruby Sawatzky, John & Judy Jordan, Bob Leonard, Winston Pool, Dacia Phillips, james Kuykendall, Michael Graves, Shane Smith and others.

Roland Youngberg of the First United Methodist Church opened the meeting with prayer and Boy Scouts Troop #361 led the Pledge of Allegiance.

AGENDA ITEM NO, 4: CONSENT AGENDA:

A. Minutes of Regular Meeting of January 3, 2012

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

Mayor put the motion to a roll call vote:

Aye: Marcy, Smith, Hulin, Bryson
Nay: None

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. PRESENTATION AND CONSIDERATION OF 2010-2011 AUDIT

James Kuykendall of Britton, Kuykendall and Miller presented the 2010-2011 audit of the City of Clinton. He reviewed the assets and expenditures of each authority. He explained that three reports had been generated from the audit and an unqualified opinion prepared. He said the financial statements are accurate reports and verified that the City demonstrated adequate internal controls.

Motion was made by Councilman Hulin and seconded by Councilwoman Smith to approve the 2010-2011 audit as presented.

Mayor put the motion to a roll call vote:

Aye: Hulin, Smith, Marcy, Bryson
Nay: None

Mayor declared the motion carried.

4 B. CONSIDER APPOINTMENT TO MIDWESTERN OKLAHOMA INDUSTRIAL FOUNDATION

City Manager Steve Hewitt reported that at the previous meeting the Council had appointed him to the MOIF Board. It was later determined that he was already serving on that board. An appointment must be made to fill the vacancy on the board for the City of Clinton. He explained that Councilwoman Phyllis Smith is willing to serve on this board.

Motion was made by Councilman Marcy and seconded by Councilman Hulin to appoint Phyllis Smith to serve on the Midwestern Oklahoma Industrial Foundation.

Mayor put the motion to a roll call vote:

Aye: Marcy, Hulin, Bryson
Abstain: Smith
Nay: None

Mayor declared the motion carried.

4C. REQUEST AUTHORIZATION TO PURCHASE TWO PRE-OWNED POLICE DEPARTMENT UNITS

City Manager Steve Hewitt said the budget included the line item of $32,000 for the purchase of a Police Unit. A request is being presented to purchase two Pre-Owned units rather than one new one but the same $32,000.00 and trade-in two current units.

Police Chief Crabtree said approximately eight or nine years ago, the Council authorized the purchase of two pre-owned units for the Detective Division and this request is to replace those two units.

Motion was made by Councilwoman Smith and seconded by Councilman Marcy to authorize the purchase of two pre-owned units for the Police Department.

Mayor put the motion to a roll call vote:

Aye: Smith, Marcy, Hulin, Bryson
Nay: None

Mayor declared the motion carried.

6. CITY MANAGER'S REPORT

None

AGENDA ITEM. 7 AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

Moved by Councilman Marcy and seconded by Councilwoman Smith to adjourn the meeting.

Mayor put the motion to a roll call vote:

Aye: Marcy, Smith, Hulin, Bryson
Nay: None

Mayor declared the meeting adjourned at 7:25 P.M.

PACKET: 05176 1/18/2012
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
	JASON MATHIS	I-10-24-11	100-500-54030	ACME MEMBERSH JASON MATHIS: REFUND ACME	069111	95.00
	CHEYENNE GALVAN	I-CASE# T11-0638	100-2501	CURRENT MC RE CHEYENNE GALVAN: OVPYMT BOND	069103	75.00
01-14985	OK UNIFORM BUILDING COD					
		I-DEC 2011	100-2601	DUE TO STATE- DEC 2011 UBCC FEES COLLECTED	069119	88.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		258.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP32753598	100-40100-2650	CONTRIBUTION FUEL USE	069110	0.00
		I-NP32753598	100-40100-2650	CONTRIBUTION FUEL USE	069110	0.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		0.00
01-01925	AT&T					
		I-Jan 12	100-40200-2005	TELEPHONE TELEPHONE SERVICE	069095	163.03
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP32753598	100-40200-2425	FUEL, OIL, ET FUEL USE	069110	52.76
01-15160	CELLULAR ONE					
		I-1-17-12	100-40200-2005	TELEPHONE CELL PHONE SERVICE	069100	44.74
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		260.53
01-01925	AT&T					
		I-Jan 12	100-40300-2005	TELEPHONE TELEPHONE SERVICE	069095	210.53
01-11290	CSG SYSTEMS, INC DBA/DA					
		I-76702	100-40300-2120	CONTRACTUAL S DEC 2011 BILLING/NOTICES	069106	2,732.91
				DEPARTMENT 0300 FINANCE TOTAL:		2,943.44
01-01925	AT&T					
		I-Jan 12	100-40400-2005	TELEPHONE TELEPHONE SERVICE	069095	29.90
01-13750	AMERICAN MUNICIPAL SERV					
		I-9662	100-40400-2120	CONTRACTUAL S COURT COLLECTIONS NOV 2011	069092	136.00
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		165.90
01-00615	DEPT OF PUBLIC SAFETY					
		I-04-1206774	100-40501-2110	RENTAL CHARGE LEASE OLET/EQUIP SYSTEM	069107	350.00

PACKET: 05163 1/6/11
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04550	C.L.E.E.T.					
		I-Dec 11	100-2600	DUE TO STATE DEC 2011 PENALTY FEES	069059	624.40
01-09370	O.S.B.I.					
		I-Dec 11	100-2600	DUE TO STATE Dec 2011 REPORT/FEES	069060	676.90
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		1,301.30
				FUND 100 GENERAL FUND TOTAL:		1,301.30
				REPORT GRAND TOTAL:		1,301.30

PACKET: 05164 1-6-12
VENDOR SET: 01
FUND : 999 POOLED CASH
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-IC212A/11	999-2654	DENTAL INSURA 2014 - DENTAL INSURANCE	000000	643.53
		I-IC212B/11	999-2654	DENTAL INSURA 2014 - DENTAL INSURANCE	000000	643.53
		I-IC812B/11	999-2655	OTHER INSURAN 2014	000000	26.98
		I-IN212A/11	999-2654	DENTAL INSURA 2014- DENTAL INSURANCE	000000	70.16
		I-IN212B/11	999-2654	DENTAL INSURA 2014- DENTAL INSURANCE	000000	35.08
		I-IN912A/11	999-2655	OTHER INSURAN DENTAL INSURANCE ANDERS	000000	17.54
		I-IN912B/11	999-2655	OTHER INSURAN DENTAL INSURANCE ANDERS	000000	17.54
		I-JAN 12	999-2654	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	475.06
01-01675	OK MUN RETIREMENT FUND					
		I-OMR12A/11	999-2640	OMRF PAYABLE CLINTON 014,DB, PLAN AAA	000000	4,510.76
		I-OMR12B/11	999-2640	OMRF PAYABLE CLINTON 014,DB, PLAN AAA	000000	4,522.13
		I-OMR12C/11	999-2640	OMRF PAYABLE CLINTON 014,DB, PLAN AAA	000000	4,432.38
		I-OMV12A/11	999-2640	OMRF PAYABLE CLINTON DC PLAN	000000	462.02
		I-OMV12B/11	999-2640	OMRF PAYABLE CLINTON DC PLAN	000000	462.02
		I-OMV12C/11	999-2640	OMRF PAYABLE CLINTON DC PLAN	000000	462.02
01-06360	CLINTON UNITED FUND					
		I-CUF12A/11	999-2658	CLINTON UNITE CLINTON UNITED FUND	000000	29.62
		I-CUF12B/11	999-2658	CLINTON UNITE CLINTON UNITED FUND	000000	29.62
		I-CUF12C/11	999-2658	CLINTON UNITE CLINTON UNITED FUND	000000	29.62
01-09595	OMRF CMO PLAN					
		I-CM212A/11	999-2640	OMRF PAYABLE CITY MANAGER PENSION	000000	42.65
		I-CM212B/11	999-2640	OMRF PAYABLE CITY MANAGER PENSION	000000	38.65
		I-CM212C/11	999-2640	OMRF PAYABLE CITY MANAGER PENSION	000000	37.65
01-10105	NATIONAL TEACHER ASSOC					
		I-IC412A/11	999-2655	OTHER INSURAN NTA DEDUCTION	000000	9.98
		I-IC412B/11	999-2655	OTHER INSURAN NTA DEDUCTION	000000	9.98
		I-IN412A/11	999-2655	OTHER INSURAN NTA DEDUCTION	000000	7.73
		I-IN412B/11	999-2655	OTHER INSURAN NTA DEDUCTION	000000	7.73
01-10110	AFLAC					
		I-IC512A/11	999-2655	OTHER INSURAN AFLAC DEDUCTION	000000	572.09
		I-IC512B/11	999-2655	OTHER INSURAN AFLAC DEDUCTION	000000	572.09
		I-IN512A/11	999-2655	OTHER INSURAN AFLAC DEDUCTION	000000	177.93
		I-IN512B/11	999-2655	OTHER INSURAN AFLAC DEDUCTION	000000	177.93
01-10725	PRUDENTIAL INSURANCE CO					
		I-JAN 12	999-2652	LIFE INSURANC LIFE INSURANCE PREMIUMS	000000	76.86
		I-LIF12A/11	999-2652	LIFE INSURANC OPT LIFE CONTROL 02891	000000	554.13
		I-LIF12B/11	999-2652	LIFE INSURANC OPT LIFE CONTROL 02891	000000	554.13
01-10745	BLUE CROSS & BLUE SHIEL					
		I-IC112A/11	999-2650	HEALTH INSURA CITY OF CLINTON, OKLAHOMA	000000	3,293.75
		I-IC112B/11	999-2650	HEALTH INSURA CITY OF CLINTON, OKLAHOMA	000000	3,293.75
		I-IN112A/11	999-2650	HEALTH INSURA CITY OF CLINTON, OKLAHOMA	000000	146.75

PACKET: 05164 1-6-12
VENDOR SET: 01
FUND : 999 POOLED CASH
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10745	BLUE CROSS & BLUE SHIEL continued					
		I-IN112B/11	999-2650	HEALTH INSURA CITY OF CLINTON, OKLAHOMA	000000	146.75
		I-JAN 12	999-2650	HEALTH INSURA HEALTH INSURANCE PREMIUMS	000000	4,389.00
01-15575	VISION SERVICE PLAN OF					
		I-JAN 12	999-2653	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	60.82
		I-VIS12A/11	999-2653	VISION INSURA CITY OF CLINTON OKLAHOMA	000000	111.96
		I-VIS12B/11	999-2653	VISION INSURA CITY OF CLINTON OKLAHOMA	000000	101.04
		I-VIS12C/11	999-2653	VISION INSURA CITY OF CLINTON OKLAHOMA	000000	9.90
01-15590	FLEX ONE					
		I-AFC12A/11	999-2657	AFLAC - CARD ALFAC - CARD FEE	000000	21.00
		I-AFC12B/11	999-2657	AFLAC - CARD ALFAC - CARD FEE	000000	21.00
		I-DEC 11	999-2657	AFLAC - CARD FLEX ONE/CARD SVC FEE DIFF	000000	8.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		31,312.86
				FUND 999 POOLED CASH TOTAL:		31,312.86
				REPORT GRAND TOTAL:		109,223.50

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 05159 1/3/2012
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03405	WAL-MART STORE 01-0392	I-460601	100-40100-2635	IPAD CASE S. HEWITT		42.01
			DEPARTMENT 0100	GOVERNING BOARD TOTAL:		42.01
			FUND 100	GENERAL FUND TOTAL:		42.01
				REPORT GRA TOTAL:		42.01

PACKET: 05157 1/2/12
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02505	CITY OF CLINTON					
		I-JAN-12	100-40100-2610	CONFERENCES, SUPPLIES FOR BUDGET MEETING	069058	13.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		13.00
		I-JAN-12	100-40200-2605	DUES, SUBSCRI TURNPIKE FEES S. HEWITT	069058	8.95
		I-JAN-12	100-40200-2605	DUES, SUBSCRI TURNPIKE FEES S. HEWITT	069058	4.40
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		13.35
		I-JAN-12	100-41208-2120	CONTRACTUAL S TURNPIKE FEES S. HEWITT	069058	8.75
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		8.75
		I-JAN-12	100-41409-2422	PARTS - EQUIP POSTAGE SCOREBOARD ACME	069058	10.95
				DEPARTMENT 1409 ABP FIELDS/PK TOTAL:		10.95
				FUND 100 GENERAL FUND TOTAL:		46.05

PACKET: 05204 1/31/2012
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
01-00320	CLINTON DAILY NEWS					
		I-12/31/2012	100-40100-2630	COMMUNITY PRO CHRISTMAS GREETING AD	000000	489.72
01-01215	LINDERER PRINTING COMPA					
		I-6336	100-40100-2405	OFFICE SUPPLI NAME TAG COUNCIL ROOM HULIN	000000	6.25
01-01600	OK MUNICIPAL LEAGUE					
		I-043977	100-40100-2610	CONFERENCES, REG J. HULIN NEW OFFICIA	000000	85.00
01-01670	OK MUN. ASSURANCE GROUP					
		C-25723	100-40100-2033	FLEET INSURAN DELETE 1993 GMC PICK UP	000000	129.90-
01-02740	RANDOLPH S MEACHAM, P.C					
		I-34453	100-40100-2085	PROFESSIONAL R.MCDOWN/CHARTER/OIL/GAS/F.D.	000000	585.00
		I-34850	100-40100-2085	PROFESSIONAL LAMPTON/ROUTE 66/HMA/WTP/PERSO	000000	810.00
01-08615	COMMUNITY COUNCIL OF AR					
		I-1-10-12	100-40100-2650	CONTRIBUTION 2011-12 ART SHOW GRANT	000000	9,000.00
01-10600	TISDAL LAW FIRM					
		I-4259	100-40100-2085	PROFESSIONAL HIGHLAND/CORDILLERN OIL	000000	712.50
01-10950	CLARENCE P DILL					
		I-11-22-09	100-40100-2630	COMMUNITY PRO BILLBOARD RNTL 2012	000000	300.00
01-11340	BRITTON, KUYKENDALL, &					
		I-11562	100-40100-2095	FINANCIAL AUD AUDIT 6-30-11/A133 SGLE AUDIT	000000	5,880.00
01-15330	RS MEACHAM CPA'S					
		I-2826	100-40100-2095	FINANCIAL AUD FIN. CONS. AUDIT FEE	000000	1,260.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		18,998.57
01-00240	CHAMBER OF COMMERCE					
		I-6493	100-40200-2610	CONFERENCES, CHAMBER LUNCHEON (3)	000000	22.50
01-00320	CLINTON DAILY NEWS					
		I-1-17-12	100-40200-2025	LEGAL PUBLICA ADS-CLERK/MTR RDR/DISPATCHER	000000	86.80
		I-1-3-12 MTR RDR	100-40200-2025	LEGAL PUBLICA JOB ADS MTR RDR/DISPATCH	000000	68.80
		I-1-3-12 PD	100-40200-2025	LEGAL PUBLICA JOB ADS MTR RDR/DISPATCH	000000	68.80
		I-1-31-12	100-40200-2025	LEGAL PUBLICA JOB AD WATER LINE TECH	000000	56.50
		I-1-9-12	100-40200-2025	LEGAL PUBLICA JOB AD- CUSTODIAN PART TIME	000000	80.00
		I-1/31/2012	100-40200-2025	LEGAL PUBLICA JOB AD CUSTODIAN PARTTIME	000000	80.00
		I-LN # 21742	100-40200-2025	LEGAL PUBLICA LN #21742	000000	70.12
		I-LN # 21795	100-40200-2025	LEGAL PUBLICA ANNEXATION/WHITE DOG PROP	000000	69.20
01-00765	VIC FEY M.D.					
		I-1-17-2012	100-40200-2616	EMPLOYEE HEAL EMP. PHYS.- C. KIRKENDOLL	000000	100.04

VENDOR SET: 01 CITY OF CLINTON
PACKET: 05186 1-20-12
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	LOVE'S	I-681603	100-40200-2610	LOVE'S: FUEL CITY MGR CONF		45.00
			DEPARTMENT 0200	ADMINISTRATION TOTAL:		45.00
			FUND 100	GENERAL FUND TOTAL:		45.00

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 05198 1/31/2012
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	CHELINO'S	I-268050	100-40200-2615	CHELINO'S: BUDGET MTG OKC		43.69
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		43.69
01-1	BRAUM'S	I-305590	100-40601-2615	BRAUM'S: ANDERS/CARPENTER		13.03
01-1	TEXAS ROADHOUSE	I-781809	100-40601-2615	TEXAS ROADHOUSE: ANDERS/CARPE		31.67
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		44.70
				FUND 100 GENERAL FUND TOTAL:		88.39
				REPORT GRA TOTAL:		88.39

PACKET: 05204 1/31/2012
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
01-00765	VIC FEY M.D.	continued				
		I-12-27-11	100-40200-2616	EMPLOYEE HEAL PRE PHYS/DRG SCNS MONROE	000000	99.99
		I-12/27/11	100-40200-2616	EMPLOYEE HEAL PHYS/DRG SCRN KIZER	000000	49.99
01-01215	LINDERER PRINTING COMPA					
		I-6665	100-40200-2405	OFFICE SUPPLI RECEIPT BOOKS/CALC RIBBON/PENS	000000	10.71
01-01335	OMCTFOA					
		I-1/20/2012	100-40200-2605	DUES, SUBSCRI ANDERS/WILLIAMS	000000	60.00
01-01600	OK MUNICIPAL LEAGUE					
		I-044177	100-40200-2615	TRAINING & DE REGISTRATION BUDGET WRKSHP	000000	85.00
01-01950	HAC, INC, DBA HOMELAND,					
		I-203373	100-40200-2616	EMPLOYEE HEAL DEPT MANAGERS EMPLOY LUNCHEON	000000	185.26
01-03705	AT&T WIRELESS SERVICES					
		I-01262012	100-40200-2005	TELEPHONE DATA PLANS IPADS	000000	25.59
		I-01262012	100-40200-2005	TELEPHONE DATA PLANS IPADS	000000	46.59
01-03775	AMBUCS					
		I-399	100-40200-2605	DUES, SUBSCRI JAN 2012 MEMB. DUES L. ANDERS	000000	25.00
01-05160	INTEGRIS HEALTH					
		I-2012-12742	100-40200-2616	EMPLOYEE HEAL PRE-EMPLOY PHYS. M. WHITEHEAD	000000	475.00
01-08750	ATHERTON HOTEL AT OSU					
		I-HT-5862	100-40200-2610	CONFERENCES, CMAO CONF S. HEWITT	000000	160.16
01-10740	STERLING CODIFIERS INC					
		I-11975	100-40200-2120	CONTRACTUAL S 2012 HOSTING FEE CITY CODE INT	000000	500.00
01-15870	CABELA'S					
		C-013309170	100-40200-2616	EMPLOYEE HEAL SAFETY AWARD JACKET RETUR	000000	54.99-
		I-011961452	100-40200-2616	EMPLOYEE HEAL SAFETY AWARD JACKET	000000	59.72
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		2,430.78
01-01215	LINDERER PRINTING COMPA					
		I-6665	100-40300-2405	OFFICE SUPPLI RECEIPT BOOKS/CALC RIBBON/PENS	000000	79.92
		I-6682	100-40300-2405	OFFICE SUPPLI METAL CLIPBOARDS/STAPLERS	000000	80.01
		I-P41771	100-40300-2015	REPRODUCTION/ PURCHASE ORDERS (5000)	000000	543.06
		I-P41780	100-40300-2015	REPRODUCTION/ 1000 SIGNATURE CARDS-UTILITY	000000	184.50
01-01335	OMCTFOA					
		I-1/20/2012	100-40300-2605	DUES, SUBSCRI BLANCHARD/FRANSEN/JONES	000000	90.00
01-01600	OK MUNICIPAL LEAGUE					

PACKET: 05164 1-6-12
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-JAN 12	100-40200-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	197.06
01-01675	OK MUN RETIREMENT FUND					
		I-OMR12A/11	100-40200-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	1,414.76
		I-OMR12B/11	100-40200-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	1,351.36
		I-OMR12C/11	100-40200-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	1,351.36
01-10725	PRUDENTIAL INSURANCE CO					
		I-JAN 12	100-40200-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	11.34
01-10745	BLUE CROSS & BLUE SHIEL					
		I-JAN 12	100-40200-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	2,956.10
01-15575	VISION SERVICE PLAN OF					
		I-JAN 12	100-40200-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	30.30
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		7,312.28
01-00500	DELTA DENTAL PLAN OF OK					
		I-JAN 12	100-40300-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	162.00
01-01675	OK MUN RETIREMENT FUND					
		I-OMR12A/11	100-40300-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	970.05
		I-OMR12B/11	100-40300-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	970.05
		I-OMR12C/11	100-40300-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	970.05
01-10725	PRUDENTIAL INSURANCE CO					
		I-JAN 12	100-40300-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	13.61
01-10745	BLUE CROSS & BLUE SHIEL					
		I-JAN 12	100-40300-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	2,459.40
01-15575	VISION SERVICE PLAN OF					
		I-JAN 12	100-40300-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	36.36
				DEPARTMENT 0300 FINANCE TOTAL:		5,581.52
01-00500	DELTA DENTAL PLAN OF OK					
		I-JAN 12	100-40400-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	54.00
01-01675	OK MUN RETIREMENT FUND					
		I-OMR12A/11	100-40400-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	295.15
		I-OMR12B/11	100-40400-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	295.15
		I-OMR12C/11	100-40400-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	295.15
01-10725	PRUDENTIAL INSURANCE CO					

PACKET: 05204 1/31/2012
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01600	OK MUNICIPAL LEAGUE	continued				
		I-044177	100-40300-2615	TRAINING & DE REGISTRATION BUDGET WRKSHP	000000	85.00
01-03510	KIWANIS CLUB OF CLINTON					
		I-DEC 2011	100-40300-2605	DUES, SUBSCRI CIVIC CLUB DUES D. BLANCHARD	000000	40.00
		I-JAN 2012	100-40300-2605	DUES, SUBSCRI DUES - D. BLANCHARD JAN 2012	000000	40.00
01-09720	PITNEY BOWES PURCHASE P					
		I-1-31-2012	100-40300-2010	POSTAGE POSTAGE REFILL	000000	401.34
01-13085	GOVERNMENT FINANCE OFFI					
		I-2012	100-40300-2605	DUES, SUBSCRI DUES BLANCHARD, FRANSEN, JONES	000000	75.00
				DEPARTMENT 0300 FINANCE TOTAL:		1,618.83
01-00140	INTERNATIONAL CODE COUN					
		I-INV0084565	100-40400-2615	TRAINING & DE PDF DWNLD KITCHEN HOOD APP GUI	000000	29.95
01-01215	LINDERER PRINTING COMPA					
		I-6665	100-40400-2405	OFFICE SUPPLI RECEIPT BOOKS/CALC RIBBON/PENS	000000	6.44
01-13750	AMERICAN MUNICIPAL SERV					
		I-9795	100-40400-2120	CONTRACTUAL S COURT DEC 2011	000000	65.75
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		102.14
01-01600	OK MUNICIPAL LEAGUE					
		I-044177	100-40501-2615	TRAINING & DE REGISTRATION BUDGET WRKSHP	000000	85.00
01-04600	QUILL CORPORATION					
		I-9476724	100-40501-2405	OFFICE SUPPLI PPR CLIPS/ENVELOPES/POST ITS	000000	48.76
		I-9483862	100-40501-2405	OFFICE SUPPLI PPR CLIPS/POSTITS/TAPE/DIVIDER	000000	99.35
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		233.11
01-01125	K-MART #4782					
		I-9787	100-40502-2405	OFFICE SUPPLI BATTERIES (DISPLAY)	000000	25.79
01-07820	CDW GOVERNMENT INC					
		I-D700019	100-40502-2405	OFFICE SUPPLI SPEAKERS/BACK UPS/VIDEO CARD	000000	43.15
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		68.94
01-00170	BAR-S FOODS CO.					
		I-14403	100-40503-2431	PRISONER BOAR BOLOGNA/HAM	000000	48.00

PACKET: 05164 1-6-12
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0400 LEGAL AND COURTS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10725	PRUDENTIAL INSURANCE CO	continued				
		I-JAN 12	100-40400-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	4.53
01-10745	BLUE CROSS & BLUE SHIEL					
		I-JAN 12	100-40400-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	819.80
01-15575	VISION SERVICE PLAN OF					
		I-JAN 12	100-40400-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	12.12
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		1,775.90
01-00500	DELTA DENTAL PLAN OF OK					
		I-JAN 12	100-40501-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	54.00
01-01675	OK MUN RETIREMENT FUND					
		I-OMR12A/11	100-40501-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	435.59
		I-OMR12B/11	100-40501-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	435.59
		I-OMR12C/11	100-40501-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	435.59
01-10725	PRUDENTIAL INSURANCE CO					
		I-JAN 12	100-40501-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	4.53
01-10745	BLUE CROSS & BLUE SHIEL					
		I-JAN 12	100-40501-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	819.80
01-15575	VISION SERVICE PLAN OF					
		I-JAN 12	100-40501-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	12.12
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		2,197.22
01-00500	DELTA DENTAL PLAN OF OK					
		I-JAN 12	100-40502-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	108.00
01-01675	OK MUN RETIREMENT FUND					
		I-OMR12A/11	100-40502-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	806.61
		I-OMR12B/11	100-40502-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	808.09
		I-OMR12C/11	100-40502-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	770.71
01-10725	PRUDENTIAL INSURANCE CO					
		I-JAN 12	100-40502-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	43.78-
01-10745	BLUE CROSS & BLUE SHIEL					
		I-JAN 12	100-40502-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	2,049.50
01-15575	VISION SERVICE PLAN OF					
		I-JAN 12	100-40502-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	24.24
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		4,523.37

PACKET: 05176 1/18/2012
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
01-01925	AT&T					
		I-Jan 12	100-40501-2005	TELEPHONE TELEPHONE SERVICE	069095	370.06
01-06785	DAVID CRABTREE					
		I-1-17-12	100-40501-2635	OTHER MISCELL REIMBURSE STARS/UNIFORMS	069105	35.75
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP32753598	100-40501-2425	FUEL, OIL, ET FUEL USE	069110	79.57
01-15160	CELLULAR ONE					
		I-1-17-12	100-40501-2005	TELEPHONE CELL PHONE SERVICE	069100	44.74
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		880.12
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP32753598	100-40503-2425	FUEL, OIL, ET FUEL USE	069110	2,899.34
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,899.34
		I-NP32753598	100-40504-2425	FUEL, OIL, ET FUEL USE	069110	146.10
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		146.10
		I-NP32753598	100-40505-2425	FUEL, OIL, ET FUEL USE	069110	0.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		0.00
01-01925	AT&T					
		I-Jan 12	100-40601-2005	TELEPHONE TELEPHONE SERVICE	069095	206.79
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		206.79
01-1	MISCELLANEOUS VENDOR					
CALEB MOORE		I-1-2-12	100-40606-2615	TRAINING & DE CALEB MOORE: TUITION REIMBURSE	069097	500.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP32753598	100-40606-2425	FUEL, OIL, ET FUEL USE	069110	702.17
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,202.17
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN. 12	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	069093	60.06
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		60.06

VENDOR SET: 01 CITY OF CLINTON
PACKET: 05168 1/11/12
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	S&J Telecommunications	I-19672	100-40503-2470	S&J Telecommunications: CID P		21.47
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		21.47
				FUND 100 GENERAL FUND TOTAL:		21.47
				REPORT GRA TOTAL:		21.47

PACKET: 05174 1/12/11
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01950	HAC, INC, DBA HOMELAND,					
		I-1919024	100-40503-2431	PRISONER BOAR CHIPS/BUNS/PANCAKE MIX	069089	52.63
		I-201593	100-40503-2431	PRISONER BOAR BUNS/CHIPS/LUNCH MEAT	069089	60.70
		I-201599	100-40503-2431	PRISONER BOAR SUGAR/EGGS/BUNS GROC JAIL	069089	160.01
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		273.34
01-01250	LOCKE SUPPLY COMPANY					
		I-16944343-00	100-40606-2470	FACILITIES MA FLORESCENT BULBLS	069091	64.86
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		64.86
		C-191043	100-41408-2410	OPERATING SUP CORR- HOMELAND ASP SNACKS	069091	101.82-
		I-159487	100-41408-2470	FACILITIES MA LIGHTS	069091	14.25
		I-16722420-00	100-41408-2470	FACILITIES MA LIGHTS	069091	12.61
		I-191043	100-41408-2410	OPERATING SUP AFTER SCHOOL PROG SNACKS	069091	101.82
01-01950	HAC, INC, DBA HOMELAND,					
		I-191020	100-41408-2410	OPERATING SUP AFTER SCHOOL PROG SNACKS	069089	64.00
		I-191043	100-41408-2410	OPERATING SUP AFTER SCHOOL PROGRAM SNACKS	069089	101.82
		I-195864	100-41408-2410	OPERATING SUP AFTER SCHOOL PROG SNACKS	069089	16.70
		I-195880	100-41408-2410	OPERATING SUP AFTER SCHOOL SNACKS/ POLAR EXP	069089	171.71
		I-201561	100-41408-2410	OPERATING SUP POLAR EXPRESS COOKIES	069089	68.85
		I-201598	100-41408-2410	OPERATING SUP AFTER SCHOOL PROG SNACKS	069089	147.73
				DEPARTMENT 1408 RECREATION TOTAL:		597.67
01-01250	LOCKE SUPPLY COMPANY					
		I-16749887-00	100-41409-2470	FACILITIES MA SLICE KIT COVER PLATE ABP	069091	18.10
		I-16788576-00	100-41409-2470	FACILITIES MA PLUMB PARTS IRRIGATION ACME	069091	17.44
		I-16791335-00	100-41409-2470	FACILITIES MA IRRIGATION PARTS ACME	069091	39.75
		I-16826814-00	100-41409-2470	FACILITIES MA ACME IRRIGATION PARTS	069091	29.86
				DEPARTMENT 1409 ABP FIELDS/PK TOTAL:		105.15
				FUND 100 GENERAL FUND TOTAL:		1,041.02

PACKET: 05164 1-6-12
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK	I-JAN 12	100-40503-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	432.00
01-10725	PRUDENTIAL INSURANCE CO	I-JAN 12	100-40503-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	38.56
01-10745	BLUE CROSS & BLUE SHIEL	I-JAN 12	100-40503-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	6,558.40
01-15575	VISION SERVICE PLAN OF	I-JAN 12	100-40503-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	116.36
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		7,145.32
01-00500	DELTA DENTAL PLAN OF OK	I-JAN 12	100-40504-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	27.00
01-01675	OK MUN RETIREMENT FUND	I-OMR12A/11	100-40504-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	129.72
		I-OMR12B/11	100-40504-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	129.72
		I-OMR12C/11	100-40504-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	129.72
01-10725	PRUDENTIAL INSURANCE CO	I-JAN 12	100-40504-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	2.27
01-10745	BLUE CROSS & BLUE SHIEL	I-JAN 12	100-40504-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	409.90
01-15575	VISION SERVICE PLAN OF	I-JAN 12	100-40504-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	6.06
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		834.39
01-00500	DELTA DENTAL PLAN OF OK	I-JAN 12	100-40505-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	27.00
01-01675	OK MUN RETIREMENT FUND	I-OMR12A/11	100-40505-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	141.08
		I-OMR12B/11	100-40505-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	141.08
		I-OMR12C/11	100-40505-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	141.08
01-10725	PRUDENTIAL INSURANCE CO	I-JAN 12	100-40505-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	2.27
01-10745	BLUE CROSS & BLUE SHIEL	I-JAN 12	100-40505-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	409.90

PACKET: 05204 1/31/2012
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY AND CLE					
		I-464054	100-40503-2435	UNIFORM SERVI PATCHES - IRWIN	000000	10.80
		I-464362	100-40503-2435	UNIFORM SERVI MEND/PATCH (IRWIN)	000000	2.16
01-00260	ELK SUPPLY CO INC					
		I-631014/5	100-40503-2410	OPERATING SUP PADLOCK AMMO LOCKER	000000	20.47
		I-631108/5	100-40503-2410	OPERATING SUP LOCK/DEAD BOLT EVIDENCE ROOM	000000	35.98
01-00595	DOLLAR GENERAL CHARGED					
		I-1000065265	100-40503-2431	PRISONER BOAR CUPS/SOAP/UTENSILS/CLEANER	000000	54.00
01-01930	SANZRO LLC DBA S&D DRUG					
		I-10023352	100-40503-2470	FACILITIES MA POWER SUPPLY PD EXT DOOR LOCK	000000	56.99
01-01950	HAC, INC, DBA HOMELAND,					
		I-203355	100-40503-2431	PRISONER BOAR BUNS/CHIPS/PEANUT BUTTER/OATS	000000	160.56
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-173481	100-40503-2435	UNIFORM SERVI COAT (HAMMANS)	000000	153.99
		I-173703	100-40503-2435	UNIFORM SERVI SHIRTS (GONZALES), TIE, ZIPPER	000000	191.75
		I-174862	100-40503-2435	UNIFORM SERVI UNIFORMS (WHITEHEAD)	000000	484.89
		I-174895	100-40503-2435	UNIFORM SERVI SHIRTS- MURLEY/PARKER	000000	110.58
01-04600	QUILL CORPORATION					
		I-9483862	100-40503-2410	OPERATING SUP TONER/INK	000000	72.87
		I-9532177	100-40503-2410	OPERATING SUP INK/TONER	000000	57.57
01-07820	CDW GOVERNMENT INC					
		I-D700019	100-40503-2470	FACILITIES MA SPEAKERS/BACK UPS/VIDEO CARD	000000	29.68
		I-D792523	100-40503-2470	FACILITIES MA POWER ADAPTER/MOUNTING KIT	000000	194.47
		I-D839189	100-40503-2470	FACILITIES MA POWER INJECTOR	000000	186.72
01-10470	CUSTOM IDENTIFICATION					
		I-0246937-IN	100-40503-2435	UNIFORM SERVI NAME PLATE (WHITEHEAD)/SHPPNG	000000	14.69
01-11000	BOARD OF TESTS FOR ALCO					
		I-682	100-40503-2615	TRAINING & DE INTOX RENEWAL (9)	000000	108.00
01-12180	WESTERN OK TIRE & SERVI					
		I-26774	100-40503-2420	TIRES, BATTER FLAT RPR UNIT #14	000000	12.50
01-15045	JEFF BAILEY ELECTRIC, L					
		I-1380	100-40503-2431	PRISONER BOAR WATER HEATER PUMP BOILER RM	000000	65.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,071.67
01-00730	FARM PLAN/ATWOODS					
		I-B96064/4	100-40504-2410	OPERATING SUP TRASH BAGS	000000	29.98

PACKET: 05204 1/31/2012
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	continued				
		I-C01565/4	100-40504-2410	OPERATING SUP HOSE (ANIMAL CONTROL)	000000	12.88
01-03065	AIRGAS MID SOUTH, INC					
		I-9003590452	100-40504-2410	OPERATING SUP CARBON MONOXIDE	000000	177.20
01-08685	JIM F BONHAM, D.V.M.					
		I-1-6-11	100-40504-2410	OPERATING SUP EUTH 10 DOGS/ 1 CAT	000000	82.50
01-15915	JOHN DEERE FINANCIAL					
		I-B95083/4	100-40504-2470	FACILITIES MA RPRS TO FAUCET PD	000000	8.98
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		311.54
01-00255	CLINTON LAUNDRY AND CLE					
		I-657605	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
		I-658869	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
		I-660220	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
		I-661547	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
		I-662515	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
01-03705	AT&T WIRELESS SERVICES					
		I-01262012	100-40505-2005	TELEPHONE DATA PLANS IPADS	000000	46.59
01-08205	OK CODE ENFORCEMENT ASS					
		I-MBR#200300	100-40505-2605	DUES, SUBSCRI MEMBERSHIP- T. ANDERS	000000	35.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		109.09
01-00260	ELK SUPPLY CO INC					
		I-632305/5	100-40601-2470	FACILITIES MA PLUMBING PARTS	000000	70.79
		I-632339/5	100-40601-2470	FACILITIES MA BOLTS	000000	0.92
01-00730	FARM PLAN/ATWOODS					
		I-C03982/4	100-40601-2470	FACILITIES MA PPR TOWELS/TRASH BAGS	000000	89.92
01-01050	JACKS GOLF CARS II					
		I-1-23-2012	100-40601-2010	POSTAGE RETURN FREIGHT ON JACKETS	000000	17.06
01-01215	LINDERER PRINTING COMPA					
		I-6337	100-40601-2405	OFFICE SUPPLI PENS FOR PAYROLL	000000	6.41
01-01225	CLINTON NOON LIONS CLUB					
		I-6505	100-40601-2605	DUES, SUBSCRI QUARTLY DUES W. ANDERS	000000	145.83
01-04060	CLINTON ABSTRACT CO INC					
		I-FEB-12	100-40601-2110	RENTAL CHARGE MTHLY BLDG LEASE	000000	175.00

PACKET: 05164 1-6-12
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0505 PD/CODE ENFORCEMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15575	VISION SERVICE PLAN OF	I-JAN 12	100-40505-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	6.06
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		868.47
01-00500	DELTA DENTAL PLAN OF OK	I-JAN 12	100-40601-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	53.98
01-10725	PRUDENTIAL INSURANCE CO	I-JAN 12	100-40601-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	4.54
01-10745	BLUE CROSS & BLUE SHIEL	I-JAN 12	100-40601-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	819.80
01-15575	VISION SERVICE PLAN OF	I-JAN 12	100-40601-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	12.12
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		890.44
01-00500	DELTA DENTAL PLAN OF OK	I-JAN 12	100-40606-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	324.00
01-10725	PRUDENTIAL INSURANCE CO	I-JAN 12	100-40606-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	27.22
01-10745	BLUE CROSS & BLUE SHIEL	I-JAN 12	100-40606-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	4,918.80
01-15575	VISION SERVICE PLAN OF	I-JAN 12	100-40606-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	72.72
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		5,342.74
01-00500	DELTA DENTAL PLAN OF OK	I-JAN 12	100-41000-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	27.00
01-01675	OK MUN RETIREMENT FUND	I-OMR12A/11	100-41000-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	200.93
		I-OMR12B/11	100-41000-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	200.93
		I-OMR12C/11	100-41000-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	200.93
01-10725	PRUDENTIAL INSURANCE CO	I-JAN 12	100-41000-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	2.27
01-10745	BLUE CROSS & BLUE SHIEL	I-JAN 12	100-41000-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	409.90

PACKET: 05204 1/31/2012
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0601 FIRE ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14295	HARMON PROPERTY MANAGEM					
		I-25690	100-40601-2615	TRAINING & DE WINTER WRKSHP W. ANDERS	000000	154.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		659.93
01-00255	CLINTON LAUNDRY AND CLE					
		I-052696	100-40606-2435	UNIFORM SERVI PATCHES ON SHIRTS (2) DEHART	000000	11.88
		I-658183	100-40606-2111	LAUNDRY RENTA WET MOP/TOOL	000000	18.64
		I-660855	100-40606-2111	LAUNDRY RENTA MOPS/TOWELS	000000	48.14
01-00365	CHIEF FIRE & SAFETY CO					
		I-170354	100-40606-2422	PARTS - EQUIP 30 JOINTS RPLCMNT HOSE	000000	2,250.00
01-03810	TUFF FIRE & SAFETY, INC					
		I-1022	100-40606-2120	CONTRACTUAL S FIRE EXTINGUISHER INSPECT 2012	000000	41.65
01-04680	M & M COMPUTERS, L.L.C.					
		I-10498	100-40606-2422	PARTS - EQUIP FREIGHT ON AIR PACK	000000	13.02
01-05625	MOORE CLEANERS					
		I-0089110	100-40606-2435	UNIFORM SERVI ALTER PANTS (2) DEHART	000000	25.00
01-05935	RICHARD A BENNETT					
		I-20121037	100-40606-2440	CHEMICALS RPLC AFFF FOAM - BAKER HUGHES	000000	642.00
01-10145	INTERSTATE BATTERY CENT					
		I-117711	100-40606-2422	PARTS - EQUIP 2 LIGHT BOX BATTERIES	000000	49.90
01-12180	WESTERN OK TIRE & SERVI					
		I-26837	100-40606-2420	TIRES, BATTER BATTERY FOR BP-101	000000	129.95
01-15810	FSIO DBA FIRE SERVICE I					
		I-11/14/2011	100-40606-2615	TRAINING & DE REGISTRATION (3)	000000	90.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		3,320.18
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-12	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		0.00
01-03705	AT&T WIRELESS SERVICES					
		I-01262012	100-41000-2005	TELEPHONE DATA PLANS IPADS	000000	46.59
01-07375	OK FLOODPLAIN MGMT ASSO					
		I-2104	100-41000-2615	TRAINING & DE OFMA MEMB MCDOWN/CFM PROG	000000	100.00
				DEPARTMENT 1000 INSPECTION TOTAL:		146.59

PACKET: 05176 1/18/2012
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1000 INSPECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01330	ROBERT MCDOWN					
		I-1-17-2012	100-41000-2615	TRAINING & DE MEALS/MILEAGE	069113	215.12
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP32753598	100-41000-2425	FUEL, OIL, ET FUEL USE	069110	124.00
				DEPARTMENT 1000 INSPECTION TOTAL:		339.12
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN. 12	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	069120	194.93
01-01925	AT&T					
		I-Jan 12	100-41108-2005	TELEPHONE TELEPHONE SERVICE	069095	29.90
01-07990	CHEM-CAN SERVICES, INC					
		I-199656	100-41108-2110	RENTAL CHARGE PORTABLE TOILET RENTALS	069102	80.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN. 12	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	069093	110.28
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP32753598	100-41108-2425	FUEL, OIL, ET FUEL USE	069110	434.42
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		849.53
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN. 12	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	069120	0.00
01-01925	AT&T					
		I-Jan 12	100-41109-2005	TELEPHONE TELEPHONE SERVICE	069095	29.90
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN. 12	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	069093	0.00
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		29.90
01-01150	KIWASH ELECTRIC					
		I-JAN-12	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	069112	93.65
		I-JAN-12	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	069112	183.06
		I-JAN-12	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	069112	349.62
		I-JAN-12	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	069112	167.14
01-01925	AT&T					
		I-Jan 12	100-41208-2005	TELEPHONE TELEPHONE SERVICE	069095	29.90
01-09435	AMERICAN ELECTRIC POWER					

PACKET: 05164 1-6-12
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1000 INSPECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15575	VISION SERVICE PLAN OF	I-JAN 12	100-41000-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	6.06
				DEPARTMENT 1000 INSPECTION TOTAL:		1,048.02
01-00500	DELTA DENTAL PLAN OF OK	I-JAN 12	100-41108-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	81.00
01-01675	OK MUN RETIREMENT FUND	I-OMR12A/11	100-41108-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	442.14
		I-OMR12B/11	100-41108-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	442.14
		I-OMR12C/11	100-41108-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	442.14
01-10725	PRUDENTIAL INSURANCE CO	I-JAN 12	100-41108-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	6.81
01-10745	BLUE CROSS & BLUE SHIEL	I-JAN 12	100-41108-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	1,229.70
01-15575	VISION SERVICE PLAN OF	I-JAN 12	100-41108-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	18.18
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		2,662.11
01-00500	DELTA DENTAL PLAN OF OK	I-JAN 12	100-41208-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	135.00
01-01675	OK MUN RETIREMENT FUND	I-OMR12A/11	100-41208-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	757.41
		I-OMR12B/11	100-41208-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	757.41
		I-OMR12C/11	100-41208-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	757.41
01-10725	PRUDENTIAL INSURANCE CO	I-JAN 12	100-41208-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	11.34
01-10745	BLUE CROSS & BLUE SHIEL	I-JAN 12	100-41208-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	2,049.50
01-15575	VISION SERVICE PLAN OF	I-JAN 12	100-41208-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	30.30
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		4,498.37
01-00500	DELTA DENTAL PLAN OF OK	I-JAN 12	100-41408-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	135.00

PACKET: 05204 1/31/2012
VENDOR SET: 01
FUND : 100 GENERAL FUND
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 AND CLE					
		I-657605	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	16.00
		I-658869	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	16.00
		I-660220	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	16.00
		I-661547	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	16.00
		I-662515	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	16.00
01-00260	ELK SUPPLY CO INC					
		I-631825/5	100-41108-2470	FACILITIES MA WOOD FOR SHELVES/DOOR	000000	20.84
		I-631947/5	100-41108-2470	FACILITIES MA PLUG SEWER DRAIN/WIRE/FOAM	000000	41.11
01-00730	FARM PLAN/ATWOODS					
		I-C00671/4	100-41108-2410	OPERATING SUP CONNECTION KIT TOILET/CLR	000000	9.48
		I-C03430/4	100-41108-2410	OPERATING SUP WELDER HOLDER/CLAMP/WRNCH	000000	35.72
		I-C05328/4	100-41108-2410	OPERATING SUP VALVE/NIPPLE/SPRAY RIGS/BAIT	000000	29.96
01-01250	LOCKE SUPPLY COMPANY					
		I-16981363-00	100-41108-2470	FACILITIES MA FILTER GRILL/SHOP HEATER	000000	33.63
		I-17018705-00	100-41108-2470	FACILITIES MA BALLAST FOR LIGHTS AT SHOP	000000	48.07
01-01260	WESTERN EQUIPMENT LLC					
		I-151550	100-41108-2422	PARTS-EQUIPME PARTS FOR MOWERS	000000	519.54
01-01535	OKLAHOMA NATURAL GAS CO					
		I-FEB 12	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	40.08
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-325613	100-41108-2422	PARTS-EQUIPME SPARK PLUG FOR SPRAYER	000000	2.09
01-05230	G FARNEY & ASSOCIATES,					
		I-.23738	100-41108-2470	FACILITIES MA FREIGHT ON INVOICE23738	000000	80.06
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-S12-11	100-41108-2410	OPERATING SUP KEYS FOR MAINT. BLDG PARKS	000000	8.00
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-12	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,072.15
01-10720	JUSTIN L HILEMAN					
		I-1-11-12	100-41108-2120	CONTRACTUAL S RPR HTR IN OFFICE - PARKS	000000	289.00
01-12180	WESTERN OK TIRE & SERVI					
		I-26891	100-41108-2046	EQUIPMENT REP FIX FLATS ON MOWER TRAILER	000000	20.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		2,329.73
01-01535	OKLAHOMA NATURAL GAS CO					
		I-FEB 12	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	35.99

PACKET: 05204 1/31/2012
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1109 SWIMMING POOL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04015	TERMINIX INTERNATIONAL					
		I-112376357591	100-41109-2130	FACILITIES RE SWIMMING POOL TREATMENT	000000	180.00
01-05230	G FARNEY & ASSOCIATES,					
		I-23565	100-41109-2470	FACILITIES MA CLAMPS/CHANNELS BIRDS	000000	123.45
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-12	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	68.50
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		407.94
01-00255	CLINTON LAUNDRY AND CLE					
		I-657605	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.00
		I-658869	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.00
		I-660220	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.00
		I-661547	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.00
		I-662515	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.00
01-00260	ELK SUPPLY CO INC					
		I-631360/5	100-41208-2470	FACILITIES MA HACKSAW/BLADE- DECOR REMVL	000000	16.36
		I-631938/5	100-41208-2410	OPERATING SUP 3 SHOP HAMMERS - BASEBALL FLDS	000000	87.72
		I-632384/5	100-41208-2410	OPERATING SUP ECOTECH LEVEL 48"	000000	32.17
01-00370	CIRCLE S PAVING CO INC					
		I-7363	100-41208-2485	STREET REPAIR ASPHALT/CHIPS	000000	557.93
01-00590	DOLESE BROTHERS CO.					
		I-RM12004143	100-41208-2476	SIDEWALK REPA SIDEWALK RPR FIRST NAT BANK	000000	200.51
01-00730	FARM PLAN/ATWOODS					
		I-B97427/4	100-41208-2410	OPERATING SUP CUTTING TORCH AND SUPPLIES	000000	231.94
		I-C03218/4	100-41208-2476	SIDEWALK REPA CONCRETE MIX 60lb BAGS (10)	000000	34.90
		I-C04945/4	100-41208-2476	SIDEWALK REPA CONCRETE MIX	000000	41.88
		I-C05230/4	100-41208-2410	OPERATING SUP TRASH BAGS 33 GALLON	000000	14.99
01-00985	HUNZICKER BROTHERS INC					
		I-S1248754.001	100-41208-2480	STREET LIGHTI LIGHT BULBS KMART INTERCH	000000	1,082.05
		I-S1248754.002	100-41208-2480	STREET LIGHTI LIGHT BULBS KMART INTERCH	000000	56.95
01-01215	LINDERER PRINTING COMPA					
		I-6472	100-41208-2405	OFFICE SUPPLI INK PEN REFILLS	000000	14.48
01-01250	LOCKE SUPPLY COMPANY					
		C-UNAPP CASH	100-41208-2077	STREET LIGHT CREDIT OVRPD 165625-00	000000	58.42-
01-01260	WESTERN EQUIPMENT LLC					
		I-128830	100-41208-2422	PARTS-EQUIPME BOLTS FOR SNOW PLOW	000000	1.68

PACKET: 05176 1/18/2012
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
01-09435	AMERICAN ELECTRIC POWER continued					
		I-JAN. 12	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	069093	7,401.02
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP32753598	100-41208-2425	FUEL, OIL, ET FUEL USE	069110	1,338.74
01-15160	CELLULAR ONE					
		I-1-17-12	100-41208-2005	TELEPHONE CELL PHONE SERVICE	069100	44.74
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		9,607.87
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN. 12	100-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	069120	467.67
01-01925	AT&T					
		I-Jan 12	100-41408-2005	TELEPHONE TELEPHONE SERVICE	069095	92.19
01-02505	CITY OF CLINTON					
		I-Jan 12	100-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	069104	13.04
		I-Jan 12	100-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	069104	4.70
		I-Jan 12	100-41408-2460	MISCELLANEOUS FEES ACME BRICK PARK	069104	15.25
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN. 12	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	069093	405.06
		I-JAN. 12	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	069093	0.00
01-12205	CABLE ONE					
		I-JAN-12	100-41408-2460	MISCELLANEOUS INT/CABLE ABP JAN 12	069096	43.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP32753598	100-41408-2425	FUEL, OIL, ET FUEL USE	069110	0.00
		I-NP32753598	100-41408-2425	FUEL, OIL, ET FUEL USE	069110	115.47
				DEPARTMENT 1408 RECREATION TOTAL:		1,156.38
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN. 12	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	069093	425.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP32753598	100-41409-2425	FUEL, OIL, ET FUEL USE	069110	230.08
				DEPARTMENT 1409 ABP FIELDS/PK TOTAL:		655.08
01-01925	AT&T					
		I-Jan 12	100-41600-2005	TELEPHONE TELEPHONE SERVICE	069095	29.90

PACKET: 05204 1/31/2012
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
01-02220	T.H. ROGERS LUMBER CO.					
		I-1012641	100-41208-2410	OPERATING SUP SPRAY PAINT	000000	19.14
		I-1012648	100-41208-2476	SIDEWALK REPA CRAYON MARKER/CHALK LINE	000000	17.21
		I-1012792	100-41208-2470	FACILITIES MA BULB/LT SENSOR/BOLTS	000000	41.24
01-02395	WILLIAMS ELECTRIC CO IN					
		I-1805317	100-41208-2077	STREET LIGHT INSTALL LIGHT POLE	000000	574.85
		I-1805339	100-41208-2077	STREET LIGHT INTERCHANGE LIGHTS/BALLASTS	000000	5,745.55
01-03810	TUFF FIRE & SAFETY, INC					
		I-1022	100-41208-2120	CONTRACTUAL S FIRE EXTINGUISHER INSPECT 2012	000000	35.70
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-321246	100-41208-2420	TIRES, BATTER BATTERIES/BUCKET TRUCK	000000	203.98
		I-0243-326163	100-41208-2420	TIRES, BATTER HEAD LIGHT STREET SWEEPER	000000	8.14
		I-0243-326326	100-41208-2046	EQUIPMENT REP AIR FILTER STREET SWEEPER	000000	32.90
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-12	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10545	STAPLES CREDIT PLAN					
		I-2984018001	100-41208-2405	OFFICE SUPPLI CALENDARS FOR STREET DEPT	000000	14.97
01-12180	WESTERN OK TIRE & SERVI					
		I-27145	100-41208-2420	TIRES, BATTER MOUNT TIRE STREET SWEEPER	000000	155.00
		I-27165	100-41208-2420	TIRES, BATTER FLAT RPR INTERNATION DUMP TRK	000000	25.00
01-12415	LAMPTON WELDING SUPPLY					
		I-00400089	100-41208-2410	OPERATING SUP ACETYLENE GAS/HAZMAT FEE	000000	72.55
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		9,431.37
01-00035	ACTION SPORTS					
		I-205	100-41408-2410	OPERATING SUP REF SHIRT/LANYARDS/WHISTLE	000000	49.24
01-00255	CLINTON LAUNDRY AND CLE					
		I-657605	100-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	7.50
		I-658869	100-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.50
		I-660220	100-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.50
		I-661547	100-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.50
		I-662515	100-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.50
01-00320	CLINTON DAILY NEWS					
		I-Jan 12	100-41408-2016	ADVERTISING THANK YOU AD/HEALTH CARE AD	000000	267.78
01-00730	FARM PLAN/ATWOODS					
		I-C00083/4	100-41408-2470	FACILITIES MA DRILL BIT	000000	34.99

PACKET: 05164 1-6-12
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1408 RECREATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01675	OK MUN RETIREMENT FUND					
		I-OMR12A/11	100-41408-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	558.69
		I-OMR12B/11	100-41408-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	558.69
		I-OMR12C/11	100-41408-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	558.69
01-10725	PRUDENTIAL INSURANCE CO					
		I-JAN 12	100-41408-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	11.34
01-10745	BLUE CROSS & BLUE SHIEL					
		I-JAN 12	100-41408-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	2,049.50
01-15575	VISION SERVICE PLAN OF					
		I-JAN 12	100-41408-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	30.30
				DEPARTMENT 1408 RECREATION TOTAL:		3,902.21
01-00500	DELTA DENTAL PLAN OF OK					
		I-JAN 12	100-41409-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	81.00
01-01675	OK MUN RETIREMENT FUND					
		I-OMR12A/11	100-41409-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	424.89
		I-OMR12B/11	100-41409-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	424.89
		I-OMR12C/11	100-41409-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	424.89
01-10725	PRUDENTIAL INSURANCE CO					
		I-JAN 12	100-41409-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	6.80
01-10745	BLUE CROSS & BLUE SHIEL					
		I-JAN 12	100-41409-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	1,229.70
01-15575	VISION SERVICE PLAN OF					
		I-JAN 12	100-41409-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	18.18
				DEPARTMENT 1409 ABP FIELDS/PK TOTAL:		2,610.35
01-00500	DELTA DENTAL PLAN OF OK					
		I-JAN 12	100-41600-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	54.00
01-01675	OK MUN RETIREMENT FUND					
		I-OMR12A/11	100-41600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	286.82
		I-OMR12B/11	100-41600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	286.82
		I-OMR12C/11	100-41600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	286.82
01-10725	PRUDENTIAL INSURANCE CO					
		I-JAN 12	100-41600-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	4.54
01-10745	BLUE CROSS & BLUE SHIEL					

PACKET: 05204 1/31/2012
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1408 RECREATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01125	K-MART #4782					
		I-9699	100-41408-2416	CONCESSIONS F POP/ASP SUPPLIES/BATTERIES	000000	22.67
		I-9699	100-41408-2410	OPERATING SUP POP/ASP SUPPLIES/BATTERIES	000000	41.25
		I-9699	100-41408-2410	OPERATING SUP POP/ASP SUPPLIES/BATTERIES	000000	67.94
		I-9776	100-41408-2410	OPERATING SUP COFFEE SUPPLIES/POSTER BOARDS	000000	111.58
		I-9776	100-41408-2405	OFFICE SUPPLI COFFEE SUPPLIES/POSTER BOARDS	000000	15.80
		I-9931	100-41408-2465	JANITORIAL SU LAUNDRY SOAP/BATTERIES/MATS/OF	000000	23.64
		I-9931	100-41408-2410	OPERATING SUP LAUNDRY SOAP/BATTERIES/MATS/OF	000000	182.90
01-01250	LOCKE SUPPLY COMPANY					
		C-159487-99	100-41408-2470	FACILITIES MA CREDIT INV159487	000000	14.25-
01-01535	OKLAHOMA NATURAL GAS CO					
		I-FEB 12	100-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01735	PEPSI COLA BOTTLING CO,					
		I-0811684	100-41408-2416	CONCESSIONS F WATER/GATORADE	000000	85.63
01-01950	HAC, INC, DBA HOMELAND,					
		I-191111	100-41408-2410	OPERATING SUP AFTER SCHOOL PROG SNACKS	000000	60.70
		I-191138	100-41408-2410	OPERATING SUP ASP SNACKS/CONCESSIONS	000000	144.20
		I-191138	100-41408-2416	CONCESSIONS F ASP SNACKS/CONCESSIONS	000000	39.83
		I-195772	100-41408-2410	OPERATING SUP AFTER SCHOOL SNACKS	000000	106.33
		I-201586	100-41408-2410	OPERATING SUP AFTER SCHOOL PROG SNACKS	000000	152.38
		I-203352	100-41408-2410	OPERATING SUP AFTER SCHOOL SNACKS	000000	253.22
		I-203362	100-41408-2410	OPERATING SUP AFTER SCHOOL PROG SNACKS	000000	22.45
		I-203400	100-41408-2410	OPERATING SUP AFTER SCHOOL PROG SNACKS	000000	87.87
01-01990	SECURITY SERVICES					
		I-281733	100-41408-2130	FACILITIES RE LABOR ON FIRE SYSTEM	000000	126.50
01-07095	LEE OFFICE EQUIPMENT IN					
		I-95527	100-41408-2120	CONTRACTUAL S ABP- OCT/NOV/DEC 2011	000000	37.51
01-07820	CDW GOVERNMENT INC					
		I-D700019	100-41408-2130	FACILITIES RE SPEAKERS/BACK UPS/VIDEO CARD	000000	89.98
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-12	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,753.85
		I-FEB-12	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13135	SHERRE R. SHEPHARD					
		I-JAN 2012	100-41408-2120	CONTRACTUAL S 14 AEROBIC CLASSES @ $10	000000	140.00
01-14840	PZ SOLUTIONS, LLC					
		I-575545	100-41408-2410	OPERATING SUP BASKETBALL JERSEYS FOR ACME	000000	2,798.00
01-15045	JEFF BAILEY ELECTRIC, L					
		I-1401	100-41408-2130	FACILITIES RE REPLACE LIGHT FIXTURES	000000	130.00
				DEPARTMENT 1408 RECREATION	TOTAL:	6,841.49

PACKET: 05204 1/31/2012
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1409 ABP FIELDS/PK BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY AND CLE					
		I-657605	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.05
		I-658869	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	23.05
		I-660220	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.05
		I-661547	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.05
		I-662515	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.05
01-00730	FARM PLAN/ATWOODS					
		I-B95874/4	100-41409-2410	OPERATING SUP PAINTING SUPPLIES ACME	000000	24.16
		I-C00010/4	100-41409-2410	OPERATING SUP BOLTS	000000	2.03
		I-C00657/4	100-41409-2410	OPERATING SUP MOTOR OIL - TRACTORS	000000	45.48
		I-C00719/4	100-41409-2470	FACILITIES MA DEAD BOLT ACME	000000	15.99
		I-C03426/4	100-41409-2410	OPERATING SUP MALE ADPTR/BROKEN PIPE ACME	000000	0.79
		I-C04873/4	100-41409-2410	OPERATING SUP MARKING FLAGS	000000	35.97
		I-C06114/4	100-41409-2410	OPERATING SUP LOCKS ACME BLDG	000000	30.93
		I-C06119/4	100-41409-2410	OPERATING SUP LOCKS ACME BLDG	000000	12.05
01-01240	LITTKE'S STORE					
		I-028769	100-41409-2441	SAND/SOIL AME 20 BAGS RYE GRASS SEED- SOCCER	000000	600.00
01-01260	WESTERN EQUIPMENT LLC					
		C-148636	100-41409-2422	PARTS - EQUIP RTRN STARTER/BATTERY FOR GATOR	000000	230.73-
		I-148554	100-41409-2422	PARTS - EQUIP STARTER FOR GATOR	000000	294.28
		I-150860	100-41409-2046	EQUIPMENT REP DIAGNOSTIC 626 GATOR PROBLEM	000000	337.96
01-02220	T.H. ROGERS LUMBER CO.					
		I-1012465	100-41409-2410	OPERATING SUP PAINTING SUPPLIES (ACME)	000000	4.08
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-324873	100-41409-2421	PARTS - VEHIC BATTERY F150 ACME	000000	118.74
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-12	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-14580	MARK STAPLETON					
		I-43234	100-41409-2455	SAFETY EQUIPM SAFETY BOOTS - REIMBURSEMENT	000000	100.00
01-15045	JEFF BAILEY ELECTRIC, L					
		I-1379	100-41409-2130	FACILITIES RE RPLC BULBS WALKING TRACK	000000	187.35
01-15820	ROCK ISLAND STREET CLOC					
		I-LG2	100-41409-2410	OPERATING SUP GLOBES ACME LIGHTS (10)	000000	849.00
				DEPARTMENT 1409 ABP FIELDS/PK TOTAL:		2,515.33
01-00255	CLINTON LAUNDRY AND CLE					
		I-657605	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.50
		I-658869	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.50

PACKET: 05176 1/18/2012
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
01-13175	FLEETCOR DBA/FUELMAN	I-NP32753598	100-41600-2425	FUEL, OIL, ET FUEL USE	069110	283.43
				DEPARTMENT 1600 CEMETERY TOTAL:		313.33
01-01150	KIWASH ELECTRIC	I-JAN-12	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	069112	105.54
01-01535	OKLAHOMA NATURAL GAS CO	I-JAN. 12	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	069120	2,309.66
01-01925	AT&T	I-Jan 12	100-41700-2005	TELEPHONE TELEPHONE SERVICE	069095	118.51
		I-Jan 12	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	069095	28.65
01-09435	AMERICAN ELECTRIC POWER	I-JAN. 12	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	069093	3,996.13
01-11515	OK ENERGY SERVICES INC	I-11-12-005860-1	100-41700-2080	NATURAL GAS C CTY HLL/FRISCO CTR DEC 2011	069117	208.41
01-12205	CABLE ONE	I-1/17/11	100-41700-2020	DATA PROCESSI CITY HALL INT/CABLE	069096	388.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP32753598	100-41700-2425	FUEL, OIL, ET FUEL USE	069110	36.74
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		7,191.64
				FUND 100 GENERAL FUND TOTAL:		29,165.30

PACKET: 05164 1-6-12
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1600 CEMETERY
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10745	BLUE CROSS & BLUE SHIEL continued					
		I-JAN 12	100-41600-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	819.80
01-15575	VISION SERVICE PLAN OF					
		I-JAN 12	100-41600-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	12.12
				DEPARTMENT 1600 CEMETERY TOTAL:		1,750.92
01-00500	DELTA DENTAL PLAN OF OK					
		I-JAN 12	100-41700-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	27.00
01-01675	OK MUN RETIREMENT FUND					
		I-OMR12A/11	100-41700-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	133.05
		I-OMR12B/11	100-41700-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	133.05
		I-OMR12C/11	100-41700-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	133.05
01-10725	PRUDENTIAL INSURANCE CO					
		I-JAN 12	100-41700-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	2.27
01-10745	BLUE CROSS & BLUE SHIEL					
		I-JAN 12	100-41700-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	409.90
01-15575	VISION SERVICE PLAN OF					
		I-JAN 12	100-41700-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	6.06
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		844.38
				FUND 100 GENERAL FUND TOTAL:		53,788.01

PACKET: 05204 1/31/2012
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 AND CLE	continued				
		I-660220	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	17.50
		I-661547	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.50
		I-662515	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.50
01-01220	LINDLEY FARM EQUIP INC					
		I-01-152	100-41600-2422	PARTS - EQUIP SAW CHAIN, GRASSHOPPER TIRE	000000	282.78
01-03810	TUFF FIRE & SAFETY, INC					
		I-1022	100-41600-2120	CONTRACTUAL S FIRE EXTINGUISHER INSPECT 2012	000000	41.65
01-04325	BILL FOLSOM					
		I-382	100-41600-2421	PARTS - VEHIC RPR DOOR PICK UP D. SNIDER	000000	65.00
01-11850	K & S TIRE INC					
		I-60791	100-41600-2046	EQUIP REPAIR MOUNT TIRE MOWER	000000	10.00
				DEPARTMENT 1600 CEMETERY TOTAL:		458.93
01-00120	ARTIC AIR REFRIG. INC.					
		I-014405	100-41700-2130	FACILITIES RE FILTER MAINT LIBRARY	000000	321.00
01-00255	CLINTON LAUNDRY AND CLE					
		I-107789	100-41700-2465	JANITORIAL SU HOT CUPS/ORANGE HAND CLNR	000000	197.20
		I-657605	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
		I-658869	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
		I-660220	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
		I-661547	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	12.00
		I-662515	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
01-00260	ELK SUPPLY CO INC					
		I-631587/5	100-41700-2470	FACILITIES MA SEAKER CONCRETE GRY	000000	14.60
		I-632603/5	100-41700-2470	FACILITIES MA BIT SDS PLAYHOUSE RPRS	000000	10.72
01-00590	DOLESE BROTHERS CO.					
		I-RM12000774	100-41700-2470	FACILITIES MA SOUTHWEST PLAYHOUSE	000000	133.50
01-01125	K-MART #4782					
		I-9665	100-41700-2410	OPERATING SUP FIRE EXTINGUISHER/BATH MAT	000000	84.07
01-01535	OKLAHOMA NATURAL GAS CO					
		I-FEB 12	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	413.55
01-02220	T.H. ROGERS LUMBER CO.					
		I-1012449	100-41700-2470	FACILITIES MA LIQUID NAILS	000000	7.18
		I-1012747	100-41700-2470	FACILITIES MA TAPE/SCREWS/ RPR SW PLYHSE	000000	14.10
01-03810	TUFF FIRE & SAFETY, INC					

PACKET: 05204 1/31/2012
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
01-03810	TUFF FIRE & SAFETY, INC continued					
		I-1022	100-41700-2120	CONTRACTUAL S FIRE EXTINGUISHER INSPECT 2012	000000	136.85
01-04015	TERMINIX INTERNATIONAL					
		I-311220712	100-41700-2120	CONTRACTUAL S PEST CONTROL FIRE DEPT	000000	159.08
01-05245	AMSAN SOUTHWEST - EVE S					
		I-259312130	100-41700-2465	JANITORIAL SU FLOOR SUPPLIES/FOAMY HAND SOAP	000000	1,611.00
01-07820	CDW GOVERNMENT INC					
		I-C875863	100-41700-2020	DATA PROCESSI MICROSOFT LYNC/LEXMARK TONER	000000	377.20
01-07845	HUB CITY ENTERPRISES, I					
		I-1-23-12	100-41700-2120	CONTRACTUAL S CARPET CLEANING LIBRARY	000000	1,840.78
01-08005	JERRY'S GLASS					
		I-12-27-11	100-41700-2130	FACILITIES RE RPLCE WINDOW DR EXAM BLDG	000000	452.17
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-12	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	150.01
01-11535	WAYNE MANUFACTURING CO.					
		I-34183	100-41700-2470	FACILITIES MA BULBS CHRISTMAS DECOR	000000	158.69
01-15565	SHRED-IT USA INC.					
		I-10011070596	100-41700-2120	CONTRACTUAL S PPR RECYCLING 2011/2012	000000	100.00
01-15935	JASON JONES PLUMBING, L					
		I-1276	100-41700-2130	FACILITIES RE TOILET/SINK/PLUMBING SWPLYHSE	000000	439.00
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		6,652.70
				FUND 100 GENERAL FUND TOTAL:		58,708.86

PACKET: 05176 1/18/2012
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0200 ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15235	CANON FINANCIAL SERVICE					
		I-11543651	430-40200-3010	OFFICE FURNIT 36 MONTH LEASE COPIER	069098	348.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		348.00
01-15150	PNC BANK, N.A. dba PNCE					
		I-3877435	430-41308-3030	OTHER EQUIPME LSE/PURCH GOLF CARTS	069121	2,025.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		2,025.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		2,373.00

PACKET: 05204 1/31/2012
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0300 FINANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07820	CDW GOVERNMENT INC					
		I-D134658	430-40300-3010	OFFICE FURNIT RECIEPT PRINTER	000000	569.89
		I-D156092	430-40300-3010	OFFICE FURNIT MERAKI POE INJECTOR	000000	40.20
				DEPARTMENT 0300 FINANCE TOTAL:		610.09
01-00155	BALLARD'S OF CLINTON IN					
		I-15291	430-40503-3025	VEHICLES 2010 DODGE CHARGER SXT (2)	000000	21,200.00
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-173631	430-40503-3030	OTHER EQUIPME VEST (IRWIN)	000000	844.98
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		22,044.98
01-11565	HAROLD GUNNING SURVEYIN					
		I-1-9-2012	430-41700-3040	LAND/BUILDING SURVEY FD CONST PROPERTY	000000	3,500.00
				DEPARTMENT 1700 FACILITIES TOTAL:		3,500.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		26,155.07

PACKET: 05204 1/31/2012
VENDOR SET: 01
FUND : 514 2011 S.T.-FD/PD CONST
DEPARTMENT: 4700 PD/FD CONST PROJECT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00320	CLINTON DAILY NEWS					
		I-LN#21783	514-44700-3055	PD RENOV ADMI RENO PD BID NOTICE 1/19, 1/26	000000	286.32
01-10345	GARRY W PENNER					
		I-1/16/12	514-44700-3060	PD RENOV CONS RENO PD-RECIRC PUMP HOT WTR	000000	2,365.00
01-15740	GLMV					
		I-103399	514-44700-3050	PD RENOV ENG/ ARCH FEES POLICE RENOVATION	000000	19,698.84
				DEPARTMENT 4700 PD/FD CONST PROJECT TOTAL:		22,350.16
				FUND 514 2011 S.T.-FD/PD CONST TOTAL:		22,350.16

PACKET: 05176 1/18/2012
VENDOR SET: 01
FUND : 520 HOUSING/HOPE VI FUND
DEPARTMENT: 4900 HOUSING-HOPE VI MAIN STR 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-Jan-12	520-44900-2080	NATURAL GAS C NATURAL GAS HOPE APT # 3	069120	61.69
		I-Jan-12	520-44900-2080	NATURAL GAS C NATURAL GAS HOPE ANNEX	069120	31.80
01-01925	AT&T					
		I-Jan 12	520-44900-2005	TELEPHONE TELEPHONE SERVICE	069095	57.30
01-09435	AMERICAN ELECTRIC POWER					
		I-1-04-2012	520-44900-2075	ELECTRIC CHAR LEAVE ON CONTRACT AGREEMENT	069093	37.00
		I-JAN.12	520-44900-2075	ELECTRIC CHAR ELECTRIC SERVICE APT 3/ANNEX	069093	88.16
		I-JAN.12	520-44900-2075	ELECTRIC CHAR ELECTRIC SERVICE APT 3/ANNEX	069093	42.88
				DEPARTMENT 4900 HOUSING-HOPE VI MAIN STR TOTAL:		318.83
				FUND 520 HOUSING/HOPE VI FUND TOTAL:		318.83

PACKET: 05204 1/31/2012
VENDOR SET: 01
FUND : 520 HOUSING/HOPE VI FUND
DEPARTMENT: 4900 HOUSING-HOPE VI MAIN STR BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-FEB-12	520-44900-2080	NATURAL GAS C NATURAL GAS SERVICE APT 3	000000	61.31
		I-FEB-12	520-44900-2080	NATURAL GAS C NATURAL GAS SERVICE ANNX	000000	28.60
01-02270	UNITED SUPERMARKET					
		I-201313	520-44900-2470	FACILITIES MA RUG DOCTOR MACHINE RENTAL	000000	27.36
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-13101	520-44900-2130	FACILITIES RE RPR/RPLC DOOR KNOB APT #2	000000	50.00
01-08005	JERRY'S GLASS					
		I-12/27/11	520-44900-2130	FACILITIES RE RPLC WINDOW -APT 3	000000	323.10
01-09435	AMERICAN ELECTRIC POWER					
		I-Feb-12	520-44900-2075	ELECTRIC CHAR HOPE APT 3 ELECTRIC SERVICE	000000	41.57
01-09805	O.S.B.I. (BACKGROUND CK					
		I-148235	520-44900-2120	CONTRACTUAL S BKGRD CHK HOPE RENTALS	000000	57.00
				DEPARTMENT 4900 HOUSING-HOPE VI MAIN STR TOTAL:		588.94
				FUND 520 HOUSING/HOPE VI FUND TOTAL:		588.94

PACKET: 05176 1/18/2012
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-JAN. 12	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	069120	35.99
01-01925	AT&T					
		I-Jan 12	760-43600-2005	TELEPHONE TELEPHONE SERVICE	069095	30.03
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN. 12	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	069093	0.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		66.02
				FUND 760 CENTRAL GARAGE FUND TOTAL:		66.02
				REPORT GRAND TOTAL:		449,762.22

PACKET: 05164 1-6-12
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-JAN 12	760-43600-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	13.50
01-01675	OK MUN RETIREMENT FUND					
		I-OMR12A/11	760-43600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	103.87
		I-OMR12B/11	760-43600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	103.87
		I-OMR12C/11	760-43600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	103.87
01-10725	PRUDENTIAL INSURANCE CO					
		I-JAN 12	760-43600-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	1.13
01-10745	BLUE CROSS & BLUE SHIEL					
		I-JAN 12	760-43600-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	204.95
01-15575	VISION SERVICE PLAN OF					
		I-JAN 12	760-43600-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	3.03
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		534.22
				FUND 760 CENTRAL GARAGE FUND TOTAL:		534.22

PACKET: 05204 1/31/2012
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
01-00155	BALLARD'S OF CLINTON IN					
		I-77089	760-43600-2045	VEHICLE REPAI RPR PARKS PICK UP	000000	84.00
		I-77447	760-43600-2421	PARTS-VEHICLE BRAKE PINS - WATER F250	000000	12.10
		I-77473	760-43600-2421	PARTS-VEHICLE CHAINS/ARM TENS/GASKET PARKS	000000	300.85
		I-77494	760-43600-2421	PARTS-VEHICLE TAPPET V - PARKS	000000	91.68
01-00260	ELK SUPPLY CO INC					
		I-632482/5	760-43600-2130	FACILITIES RE ELECTRICAL SUPPLIES-OFFICE	000000	42.56
		I-632570/5	760-43600-2130	FACILITIES RE OFFICE SUPPLIES - R. MAYFIED	000000	72.24
		I-632801/5	760-43600-2130	FACILITIES RE DRILL BIT/CONN SE CABLE	000000	14.76
01-01250	LOCKE SUPPLY COMPANY					
		I-17072991-00	760-43600-2130	FACILITIES RE VENT COVER AC UNIT	000000	42.45
		I-17080608-00	760-43600-2130	FACILITIES RE VENT COVER	000000	84.66
		I-17086079-00	760-43600-2130	FACILITIES RE LIGHT BULB/LOCKNUT/ELECTRICAL	000000	157.90
01-01260	WESTERN EQUIPMENT LLC					
		I-148555	760-43600-2421	PARTS-VEHICLE FILTERS-PARKS	000000	21.85
01-01535	OKLAHOMA NATURAL GAS CO					
		I-FEB 12	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01570	OCT EQUIPMENT, INC					
		C-120580	760-43600-2421	PARTS-VEHICLE CORE FUEL INJECTOR (BACKHOE)	000000	15.00-
		I-120574	760-43600-2421	PARTS-VEHICLE FUEL INJ/CORE FREIGHT	000000	106.55
01-03135	ATC FREIGHTLINER GROUP,					
		I-53534037	760-43600-2421	PARTS-VEHICLE TRAN SWTICH #37 /FREIGHT	000000	136.65
01-03810	TUFF FIRE & SAFETY, INC					
		I-1022	760-43600-2055	MAINTENANCE/O FIRE EXTINGUISHER INSPECT 2012	000000	53.55
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-320832	760-43600-2421	PARTS-VEHICLE TRACTOR LIGHTS #37 AND #22	000000	47.96
		I-0243-321245	760-43600-2421	PARTS-VEHICLE OIL FILTER/OIL STABLILIZER	000000	76.83
		I-0243-321588	760-43600-2421	PARTS-VEHICLE ACCESS RELAY #37, #22, #37	000000	54.41
		I-0243-322699	760-43600-2421	PARTS-VEHICLE WATER PUMP/TIMING SET/SWITCH	000000	67.13
		I-0243-322853	760-43600-2421	PARTS-VEHICLE DISC PADS - WATER	000000	54.86
		I-0243-322965	760-43600-2410	OPERATING SUP 15/16 SOCKET - SHOP	000000	5.99
		I-0243-323069	760-43600-2421	PARTS-VEHICLE DISC PADS REAR- WATER 250 SUPE	000000	47.89
		I-0243-323961	760-43600-2421	PARTS-VEHICLE BRAKE DRUM/WHEELSEALS/BRKE SHO	000000	186.91
		I-0243-323962	760-43600-2421	PARTS-VEHICLE LIGHTS 20, 21, /GREASE PITTING	000000	39.43
		I-0243-324149	760-43600-2421	PARTS-VEHICLE U JOINTS # 20	000000	33.72
		I-0243-325109	760-43600-2421	PARTS-VEHICLE A+ FILTER KIT FIRE TAHOE	000000	18.59
01-09040	BG PRODUCTS					
		I-225987	760-43600-2421	PARTS-VEHICLE DIESEL KITS (7)	000000	659.40
01-09435	AMERICAN ELECTRIC POWER					

PACKET: 05204 1/31/2012
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
01-09435	AMERICAN ELECTRIC POWER continued					
		I-FEB-12	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	260.39
01-12155	JIM CARTER					
		I-681554	760-43600-2410	OPERATING SUP THERMOSTAT/FOOT VALVE/FREIGHT	000000	60.07
		I-681559	760-43600-2470	FACILITIES MA SOAP/METERING VALVE	000000	43.00
01-15605	GRAND BATTERY & ELECTRI					
		I-196698	760-43600-2421	PARTS-VEHICLE RPR STARTER #23	000000	191.71
		I-196914	760-43600-2421	PARTS-VEHICLE ALT REPAIR #29, #23	000000	150.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		3,205.09
				FUND 760 CENTRAL GARAGE FUND TOTAL:		3,205.09

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Vehicles

Staff Source: D.E. Crabtree, Chief of Police

History/Background Information: Replacement / Rotation of two Chevrolet 2002 detective units that currently have 106,500 and 156,000 miles. We received a 2003 Ford explorer from OBNDD that was from a result from a drug forfeiture case that has 164,000 miles.

Item/Subject Summary: these vehicles will be replaced, and the purchase of the new vehicles put into service.

Price/ Budgeted: trade in value

Recommendation: surplus the three vehicles to the dealer that we purchase the new vehicles from.

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Purchase Property for Fire Station, Lots 12 & 13, Block 61

Staff Source: City Manager, Steve Hewitt

Date: Feb. 7, 2012

History/Background Information:

City has been working with the State of Oklahoma regarding the final two lots needed to finalize the New Fire Station Property. Lots 12 & 13, Block 61 Original Town of Clinton.

Item/Subject Summary:

State of Oklahoma Department of Transportation has sent the official offer of sale to the City. (see attached letter)

Price/Cost: $1240.00

Recommendation:

Staff recommends the purchase of the property.

OKLAHOMA DEPARTMENT OF TRANSPORTATION
200 N. E. 21st Street
Oklahoma City, OK 73105-3204

January 20, 2012

Certified Mail No. 7011 1150 0000 0416 0621

received
1/25/12

Mr. Allen Bryson, Mayor
City of Clinton
P.O. Box 1177
Clinton, OK 73601

RE: Land Sale, 02077(06), Part of Parcels 15 & 16, Part of Lots 12 & 13, Block 61, Original Townsite of Clinton, Custer County

Dear Mayor Bryson:

This letter is to advise you that the Oklahoma Department of Transportation has declared as surplus a portion of right-of-way on the above-referenced project and as reflected on the attached Quitclaim Deed.

As the sole abutting land owner in accordance with Oklahoma Transportation Commission Policy and Title 69 Oklahoma Statutes 2001, Section 1001, the Department is offering to sell this property to you for the sum of **$1,240.00**. You have **30 calendar days** from receipt of this letter to accept this offer,

In the event we have not received a letter of response from you within 30 calendar days of receipt of this letter, the Oklahoma Department of Transportation will offer this property for sale by sealed bid auction. If the property is set for sealed bid auction, the minimum bid will be set at **$1,240.00**. All sales of surplus right-of-way or interest herein are subject to the confirmation of the Transportation Commission.

Please indicate whether or not you wish to purchase the above-mentioned property in the space provided on the attached sheet and return it to the Department. The above amount includes the land value, appraisal fee, and administration processing fees as determined by the Department.

If I can be of further service or assistance, please do not hesitate to contact me.

Sincerely,

DAVID WINFREE
Assistant Division Manager
Legal & Business Services Division
(405) 521-2681

Enclosures

Mr. Allen Bryson, Mayor
City of Clinton
P.O. Box 1177
Clinton, OK 73601

RE: Land Sale, 02077(06), Part of Parcels 15 & 16, Part of Lots 12 & 13, Block 61, Original Townsite of Clinton, Custer County

OFFER DECLINED: _____ DATE: _____

OFFER ACCEPTED: _____ DATE: _____

The parcel is being sold **"as is"**, with the buyer being responsible for their own due diligence in regards to zoning, licenses, permits, environmental, land uses, etc.

If the offer is accepted, please return this form, and certified funds in the amount of **$1,240.00** in the enclosed pre-paid Business Reply Mail envelope. The offer will then be presented to the Oklahoma Transportation Commission for their formal approval.

Quitclaim Deed should be conveyed in the name(s) of:

_____
(Please insert the names(s) you would like to appear on the final Quitclaim Deed)

AFTER RECORDING RETURN TO:
Oklahoma Department of Transportation
Legal & Business Services Division
200 NE 21st Street
Oklahoma City, OK 73105

(SPACE ABOVE THIS LINE FOR RECORDERS USE ONLY)

This instrument is exempt from the
Documentary Stamp Tax requirements
contained in 68 O.S. 2001 § 3201
[68 O.S. 2001 § 3202(11)]

02077(06)
NHY-009N9010)RW
Part of Parcels 15 & 16
Custer County

QUITCLAIM DEED

THIS INDENTURE, made this 20th day of January, 2012, A.D. between the State of Oklahoma, ex rel., Oklahoma Department of Transportation, party of the first part, and **City of Clinton, Oklahoma,** party of the second part, **WITNESSETH:**

That said party of the first part, in consideration of the sum of **One Thousand Two Hundred Fourty and No/100 Dollars ($1,240.00)** and other valuable consideration to it in hand paid, the receipt of which is hereby acknowledged, except for and subject to any existing utility easements, licenses or permits and subject to the reservations and exceptions made hereinafter, does hereby quitclaim, grant, bargain, sell and convey unto **City of Clinton, Oklahoma,** Mailing Address: P.O. Box 1177, Clinton, OK, 73601, party of the second part, all its rights, title, interest, estate, and every claim and demand, both at law and in equity, in and to all the following described property, to-wit:

A strip, piece, or parcel of land lying in part of Lots 12 & 13, Block 61 of the Original Townsite of Clinton, according to the recorded plat thereof, in Custer County, Oklahoma. Said parcel of land being further described as follows:

The West 95.00 feet of Lots 12 & 13, Block 61 of Original Townsite of Clinton, according to the recorded plat thereof; Grantor reserves and excepts unto itself, it successors, and assigns a Perpetual Utility Easement across the East 16.00 feet of the West 95.00 feet of said Lots 12 & 13, Block 61.

Containing 6,175 square feet or 0.142 acres more or less.

together with all and singular the hereditaments and appurtenances thereunto belonging.

TO HAVE AND TO HOLD the above described premises unto the said party of the second part, their heirs, successors and assigns forever, so that neither it, the said State of Oklahoma, ex rel., Oklahoma Department of Transportation or any person in its name and behalf, shall or will hereafter claim or demand any right or title to the said premises or any part thereof; but they and everyone of them shall by these presents be excluded and forever barred and said premises shall be subject to the rights of any existing utility easements, licenses or permits which may presently be occupying said right-of-way.

IN WITNESS WHEREOF, the said party of the first part has hereunto set its hand the said year first written above.

APPROVED AS TO FORM
AND LEGALITY

STATE OF OKLAHOMA, ex rel.,
DEPARTMENT OF TRANSPORTATION

_____

_____
David Streb,
Director of Engineering

State of Oklahoma)
) ss.
Oklahoma County)

Before me, the undersigned Notary Public in and for this state, on this _____ day of _____, 2012, personally appeared David Streb, to me known to be the Director of Engineering, of the State of Oklahoma, ex rel., Oklahoma Department of Transportation, and the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that he executed the same in his capacity as Director of Engineering of the State of Oklahoma, ex rel., Oklahoma Department of Transportation, as his free and voluntary act and deed, and as the free and voluntary act and deed as such Director of Engineering of the State of Oklahoma, ex rel., Oklahoma Department of Transportation for the uses and purposes therein set forth.

Witness my hand and seal the day and year above written.

My Commission Expires:
_____

_____
Notary Public

My Commission No.:
_____

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Surplus and disposal of all tangible personal property for the new Fire Station location

Staff Source: City Manager, Steve Hewitt

Date: Feb. 7, 2012

History/Background Information:

City has purchased properties for the construction of the new Fire Station. The buildings and personal properties need to be removed and disposed.

Item/Subject Summary:

It's been assumed and understood that this area will be demolished and cleaned for the new Fire Station. I believe, as City Manager, I have the authority to begin that process. However, we are taking a conservative view and are requesting City Council approve the surplus so that the disposal of the property can begin.

Price/Cost: Within Fire Budget.... TBD

Recommendation:

Staff recommends the surplus and disposal of these properties.

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Disability Retirement – Sherman Brown Sr

Staff Source: Mary Smith, Personnel Officer

History/Background Information: For the past 14 years Sherman has worked for the City as a Meter Reader....this position requires that the employee is able to lift 80 lbs unassisted, for 14 years Sherman had no problem in fulfilling that obligation. On April 21st, 2011 at approx. 10:00am Sherman was lifting one of the heavier sewer lids weighing approx. 70 lbs or more...later that day he begin to feel pain in his lower back. The pain progressively got worse at which time Workman's Comp sent him to be evaluated by Dr. Michael Wright a Board Certified Spine Surgeon with OSSO in Oklahoma City, Ok. Dr. Wright ordered him to have Physical Therapy as well as ESI (Steroid injections) but nothing seem to help. After many attempts at rehabilitation, Sherman was given permanent restrictions of "no lifting, pushing, or pulling of more than 25 lbs. Due to these restrictions, Sherman is unable to perform the duties required for the position that he currently holds for the City.

Item/Subject Summary: During his 14 years of employment with The City, he has accumulated several hours of sick leave, that he is at this time using, but in mid – February those hours will be depleted, and the only income he will have coming in will be his retirement check coming from OMRF. Due to his age, this check will not be sufficient enough to cover his cost of living. Therefore, I am requesting that Council members will consider allowing Sherman to receive a Disability Retirement Pension.

Recommendation: Sherman Brown Sr. is eligible to receive a Disability Retirement Pension; pending Council approval, thereby somewhat raising his monthly income to help with the cost of living within his household.

Date: January 17, 2012