PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, MARCH 5, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer /Pledge Gary Jones, Faith Christian Fellowship

3. Consent Agenda

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

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

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 1st Day of March, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on March 1, 2013 at 2:30 p.m.

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Not recorded

AA020513

MINUTES OF AIRPORT AUTHORITY MEETING ON FEBRUARY 5, 2013

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, February 5, 2013 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on February 1, 2013.

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

CHAIRMAN: Seth Adams
TRUSTEES: Bob Marcy, Jason Hulin, 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: Julie Menge, Stephen Jones, Kris Wermy, Gene McCullough, Randy Carpenter, Jeremy Bush, Lucas Martinez, Burk Covey, David Crabtree, Wilma Jackson, Roy Dobbs, Gary Jones, Curtis Maloy, Mary Helen Jones, Bobby Hoffman, Bryan Atchley, Jim Westmoreland and others.

Roland Youngberg of the First United Methodist Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 4. TRUSTEES REPORT

None

AGENDA ITEM NO .5: MANAGER'S REPORT

None

AGENDA ITEM NO. 6: CONSENT AGENDA

A. Consider approval of Minutes of January 15, 2013
B. Consider Claims

Moved by Trustee Hulin and seconded by Trustee Marcy, that Consent Agenda Item No. 6 (a-b) be approved.

Chairman put the motion to a roll call vote:

Aye: Hulin, Marcy, Rodolph, Adams
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 7: ACTION ITEMS

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

Aye: Marcy, Hulin, Rodolph, Adams
Nay: None

Chairman declared the meeting adjourned at 5:34 pm.

PACKET: 05961 2/15/2013
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-FEB.13	720-42700-2005	TELEPHONE TELEPHONE SERVICE	072391	80.61
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-13	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072388	0.00
01-11025	LARRY-PAT CEROVSKI, DBA					
		I-Feb-13	720-42700-2120	CONTRACTUAL S SERV AGRMNT AWOS 12-13	072402	150.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37122888	720-42700-2425	FUEL, OIL, ET FUEL USE	072400	0.00
				DEPARTMENT 2700 AIRPORT TOTAL:		230.61
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		230.61

PACKET: 05989 2/28/2013
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
01-08995	WESTERN OKLA AVIATION,L					
		I-MAR-13	720-42700-2142	MGMT FEE/FBO AIRPORT MANAGER AGREE	000000	6,270.83
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR-13	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	995.69
01-10460	SYN-TECH SYSTEMS, INC					
		I-80396	720-42700-2120	CONTRACTUAL S CRA MAINT AGREEMENT CRA 13-14	000000	495.00
01-11025	LARRY-PAT CEROVSKI, DBA					
		I-MAR-13	720-42700-2120	CONTRACTUAL S SERV AGRMNT AWOS 12-13	000000	150.00
01-11100	DISH NETWORK					
		I-2013 ANNUAL	720-42700-2120	CONTRACTUAL S CRA 2013-14 DISH TV	000000	428.14
01-15935	JASON JONES PLUMBING, L					
		I-1866	720-42700-2130	FACILITIES RE PLUMBING REPAIRS AIRPORT	000000	124.00
01-16455	YAMAHA OF WESTERN OKLAH					
		I-35003	720-42700-2422	PARTS-EQUIPME 2 ATV TIRE CLINTON AIRPOR	000000	193.90
				DEPARTMENT 2700 AIRPORT TOTAL:		8,657.56
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		8,657.56

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, MARCH 5, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer /Pledge Gary Jones, Faith Christian Fellowship

3. Consent Agenda

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

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

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 1st Day of March, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on March 1, 2013 at 2:30 p.m.

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Not recorded

PW021913

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, FEBRUARY 19, 2013

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, February 19, 2013 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on February 14, 2013.

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

CHAIRMAN: Seth Adams
TRUSTEES: Bob Marcy, Jason Hulin, Don Rodolph, Lucas Martinez
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 Rod Serfoss
OTHERS: Julie Menge, Stephen Jones, Kris Wermy, Tyler Daniels, Randy Carpenter, Jeremy Bush, David Crabtree, Roy Dobbs, Dan Day, Doyle Kinney, Irving Schmidt, Louis Williams, Dave Gerbrandt, Bill & Connie Cummins, Julie Strong, Donna Burton, Narci Smith, Mary Helen Jones, Bobby Hoffman, Mary Smith, Alicia Howell and others.

Jean Simpson of the St Paul's Episcopal Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

a. Consider approval of minutes of February 5, 2013

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

Chairman put the motion to a roll call vote:

Aye: Hulin, Marcy, Martinez, Rodolph, Adams
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4. ACTION ITEMS

4A. CONSIDER BIDS FOR REHABILITATION OF CLARIFIER AT WASTE WATER TREATMENT PLANT

Staff had advertised for bids for the rehab of a clarifier at the Waste Water Treatment Plant. One bid was received.

Sharp Iron Group DBA BW Services
$188,300.00

City Manager Steve Hewitt said the engineer's estimate is $182,000.00. He also stated that this work is a requirement from the Oklahoma Department of Environmental Quality. He said one clarifier would be rehabbed in this budget year and a second in the next budget year.

Motion was made by Trustee Rodolph and seconded by Trustee Marcy to approve the bid from Sharp Iron for $188,300.00 subject to review by staff.

Chairman put the motion to a roll call vote:

Aye: Rodolph, Marcy, Hulin, Martinez, Adams
Nay: None

Chairman declared the motion carried.

City Manager Steve Hewitt explained that there are three clarifiers at the Wastewater Treatment Plant. He said that one is running and the other two are down. Once the rehab occurs it will be placed on line and the other one will then be taken off line and rehabbed.

Trustee Hulin asked if this is the same vendor who had previously worked at the plant.

City Manager Hewitt said this is the same vendor.

AGENDA ITEM NO .5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

City Manager Steve Hewitt explained that we are experiencing several water line breaks around town. He said that this happens more due to the drought conditions. He said staff is behind on the repairs but had a priority list and it working on the repairs.

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: 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, Rodolph, Martinez, Adams
Nay: None

Chairman declared the meeting adjourned at 5:35 pm.

PACKET: 05961 2/15/2013
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
01-01560	OK BANK & TRUST					
		I-FEB 13	700-1145	CASH - BOND A PYMT TO 2012 BOND ACCT	072403	101,202.57
01-01995	SINOR EMERGENCY MEDICAL					
		I-Jan 13	700-2306	DUE TO SEMS/A AMBULANCE FEE JAN 2013	072410	19,142.59
01-14885	OK OFFICE OF STATE FINA					
		I-PC00001743	700-2307	DUE TO OK.GOV PORTAL CHARGES OCT. 2012	072405	85.00
		I-PC00001792	700-2307	DUE TO OK.GOV PORTAL CHARGES NOV. 2012	072405	94.00
		I-PC00001801	700-2307	DUE TO OK.GOV PORTAL CHARGES SEPT2012	072405	90.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		120,614.16
01-00815	FOSS RESERVOIR M.C.D.					
		I-FEB 2013	700-40701-2210	FOSS ASSESSME MTHLY ASSESSMENT FEB 2013	072399	66,906.06
		I-JAN 13 OVERAGE	700-40701-2200	FOSS WATER PU CONSUMPTION OVERAGE JAN 2013	072399	61,504.82
01-01925	AT&T					
		I-FEB.13	700-40701-2005	TELEPHONE TELEPHONE SERVICE	072391	13.23
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37122888	700-40701-2425	FUEL, OIL, ET FUEL USE	072400	70.40
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		128,494.51
01-01150	KIWASH ELECTRIC					
		I-FEB-13	700-40708-2075	ELECTRIC CHAR CANYONS WEST	072401	473.54
		I-FEB-13	700-40708-2075	ELECTRIC CHAR BOOSTER PUMP JEHOVAH	072401	94.97
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Feb.13	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	072407	412.14
01-01925	AT&T					
		I-FEB.13	700-40708-2005	TELEPHONE TELEPHONE SERVICE	072391	13.23
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-13	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072388	161.76
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37122888	700-40708-2425	FUEL, OIL, ET FUEL USE	072400	461.70
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		1,617.34
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-13	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072388	0.00

PACKET: 05989 2/28/2013
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
01-07850	OK WATER RESOURCE BOARD						
		I-3-15-13	700-2309	NOTE PAYABLE	SEMI ANNUAL PYMTORF-98-0003-DW	000000	17,013.26
				DEPARTMENT	NON-DEPARTMENTAL TOTAL:		17,013.26
01-01670	OK MUN. ASSURANCE GROUP						
		I-4th QTR	700-40701-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	381.91
01-02740	RANDOLPH S MEACHAM, P.C						
		I-37426	700-40701-2085	PROFESSIONAL	PROF SERV/CANUTE/ROBINSON ADD	000000	90.00
		I-37426	700-40701-2085	PROFESSIONAL	PROF SERV/CANUTE/ROBINSON ADD	000000	195.00
01-03705	AT&T MOBILTY						
		I-MAR-13	700-40701-2005	TELEPHONE	DATA PLANS IPAD	000000	32.76
01-07850	OK WATER RESOURCE BOARD						
		I-2012 ANNUAL	700-40701-2220	STATE REGULAT	2012 ANNUAL SURFACE WATER RIGH	000000	200.00
01-09720	PITNEY BOWES PURCHASE P						
		I-2-7-13	700-40701-2010	POSTAGE	REFILL POSTAGE METER FEB	000000	266.66
01-10545	STAPLES CREDIT PLAN						
		I-8024425511	700-40701-2405	OFFICE SUPPLI	OFFICE SUPPLIES/CPY PPR/TIME C	000000	10.98
		I-8024596570	700-40701-2405	OFFICE SUPPLI	BADGE CLIPS/RECEIPT BOOKS/TIME	000000	11.99
01-16095	NEW BOSTON CREATIVE GRO						
		I-INV-3860	700-40701-2120	CONTRACTUAL S	WEBSITE DESIGN	000000	2,170.57
01-16515	OK ASPHALT PAVEMENT ASS						
		I-2013CONF024	700-40701-2615	TRAINING & DE	2013 OAPA JONES/PROFFITT	000000	75.00
				DEPARTMENT 0701	WATER ADMINISTRATION TOTAL:		3,434.87
01-00255	CLINTON LAUNDRY AND CLE						
		I-734108	700-40708-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	29.88
		I-735457	700-40708-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	29.88
		I-736778	700-40708-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	29.88
		I-738117	700-40708-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	29.88
01-00260	ELK SUPPLY CO INC						
		I-651549/5	700-40708-2410	OPERATING SUP	BATTERIES/DOOR HINGE/SCREWS	000000	77.97
01-01535	OKLAHOMA NATURAL GAS CO						
		I-MAR-13	700-40708-2080	NATURAL GAS S	NATURAL GAS SERVICE	000000	0.00
01-01570	OCT EQUIPMENT, INC						
		I-121992	700-40708-2422	PARTS-EQUIPME	FRONT WHEEL BACKHOE	000000	276.20

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 05981 2/27/2013
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02505	CITY OF CLINTON	I-Feb-13	700-40701-2010	PETTY CASH	072430	12.59
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		12.59
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		12.59
				REPORT GRA TOTAL:		92.28

PACKET: 05963 2-13-12
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-FEB 13	700-40701-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	072379	23.12
01-01675	OK MUN RETIREMENT FUND					
		I-OMR1A/13	700-40701-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	187.23
		I-OMR1B/13	700-40701-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	191.37
01-10725	PRUDENTIAL INSURANCE CO					
		I-FEB 13	700-40701-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	072383	4.34
01-15575	VISION SERVICE PLAN OF					
		I-FEB 13	700-40701-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	072386	4.84
01-16185	UNITEDHEALTHCARE INSURA					
		I-FEB 13	700-40701-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	072385	333.28
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		744.18
01-00500	DELTA DENTAL PLAN OF OK					
		I-FEB 13	700-40708-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	072379	130.03
01-01675	OK MUN RETIREMENT FUND					
		I-OMR1A/13	700-40708-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	774.28
		I-OMR1B/13	700-40708-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	783.49
01-10725	PRUDENTIAL INSURANCE CO					
		I-FEB 13	700-40708-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	072383	7.95
01-15575	VISION SERVICE PLAN OF					
		I-FEB 13	700-40708-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	072386	26.06
01-16185	UNITEDHEALTHCARE INSURA					
		I-FEB 13	700-40708-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	072385	1,666.48
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		3,388.29
01-00500	DELTA DENTAL PLAN OF OK					
		I-FEB 13	700-40801-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	072379	17.34
01-01675	OK MUN RETIREMENT FUND					
		I-OMR1A/13	700-40801-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	140.43
		I-OMR1B/13	700-40801-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	143.53
01-10725	PRUDENTIAL INSURANCE CO					
		I-FEB 13	700-40801-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	072383	3.60
01-15575	VISION SERVICE PLAN OF					

PACKET: 05989 2/28/2013
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
01-01670	OK MUN. ASSURANCE GROUP					
		I-4th QTR	700-40708-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,193.99
01-01760	PIONEER SUPPLY CO, LLC					
		I-10570	700-40708-2410	OPERATING SUP TIE CLNTN LAKE TO W ZONE	000000	3,248.49
		I-10900	700-40708-2410	OPERATING SUP MTR GSKETS/MTRS/COUPLINGS	000000	1,900.40
		I-11185	700-40708-2410	OPERATING SUP CLAMPS/SADDLES	000000	809.17
		I-207226	700-40708-2410	OPERATING SUP NIPPLES/COUPLINGS	000000	427.41
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-399143	700-40708-2410	OPERATING SUP ANTIFREEZE	000000	41.97
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR-13	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	3,866.72
01-09655	GELLCO CLOTHING & SHOES					
		I-00755939	700-40708-2455	SAFETY EQUIPM SAFETY BOOTS	000000	400.00
01-11850	K & S TIRE INC					
		I-71013	700-40708-2422	PARTS-EQUIPME TIRES FOR BACKHOE (FRONT)	000000	547.94
01-12180	WESTERN OK TIRE & SERVI					
		I-32441	700-40708-2420	TIRES, BATTER RPR FLAT MTR RDR TRUCK	000000	15.00
01-12415	LAMPTON WELDING SUPPLY					
		I-00512709	700-40708-2410	OPERATING SUP SAFETY GLASSES/OXYGEN REG	000000	152.90
01-15045	JEFF BAILEY ELECTRIC, L					
		I-1627	700-40708-2120	CONTRACTUAL S S 28TH TOWER LIGHTS	000000	377.53
01-15915	JOHN DEERE FINANCIAL					
		I-D62115/4	700-40708-2410	OPERATING SUP SHOVELS/OIL/WD40/RAGS/HOSE	000000	164.51
		I-D63866/4	700-40708-2410	OPERATING SUP SHARP SHOOTER/WRENCHES/FILE	000000	119.94
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		13,739.66
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR-13	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,046.82
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		1,046.82
01-07850	OK WATER RESOURCE BOARD					
		I-3-15-13	700-40799-4010	INTEREST SEMI ANNUAL PYMTORF-98-0003-DW	000000	4,968.14
		I-3-15-13	700-40799-4015	PAYING AGENT SEMI ANNUAL PYMTORF-98-0003-DW	000000	786.10
				DEPARTMENT 0799 WATER DEBT SRV/DEPREC TOTAL:		5,754.24

PACKET: 05961 2/15/2013
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
01-13175	FLEETCOR DBA/FUELMAN	I-NP37122888	700-40710-2425	FUEL, OIL, ET FUEL USE	072400	0.00
01-15105	SEVERN TRENT SERVICES,	I-124296	700-40710-2120	CONTRACTUAL S CONTRACT OP SERV FEE	072409	31,961.60
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		31,961.60
01-01925	AT&T	I-FEB.13	700-40808-2005	TELEPHONE TELEPHONE SERVICE	072391	13.23
01-13175	FLEETCOR DBA/FUELMAN	I-NP37122888	700-40808-2425	FUEL, OIL, ET FUEL USE	072400	461.70
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		474.93
01-01925	AT&T	I-FEB.13	700-40810-2005	TELEPHONE TELEPHONE SERVICE	072391	0.00
01-09435	AMERICAN ELECTRIC POWER	I-FEB-13	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072388	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP37122888	700-40810-2425	FUEL, OIL, ET FUEL USE	072400	0.00
01-15105	SEVERN TRENT SERVICES,	I-124296	700-40810-2120	CONTRACTUAL S CONTRACT OP SERV FEE	072409	31,961.59
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		31,961.59
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		315,124.13

PACKET: 05963 2-13-12
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
01-15575	VISION SERVICE PLAN OF	continued				
		I-FEB 13	700-40801-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	072386	3.64
01-16185	UNITEDHEALTHCARE INSURA					
		I-FEB 13	700-40801-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	072385	249.97
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		558.51
01-00500	DELTA DENTAL PLAN OF OK					
		I-FEB 13	700-40808-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	072379	72.23
01-01675	OK MUN RETIREMENT FUND					
		I-OMR1A/13	700-40808-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	294.95
		I-OMR1B/13	700-40808-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	296.26
01-10725	PRUDENTIAL INSURANCE CO					
		I-FEB 13	700-40808-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	072383	3.39
01-15575	VISION SERVICE PLAN OF					
		I-FEB 13	700-40808-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	072386	13.94
01-16185	UNITEDHEALTHCARE INSURA					
		I-FEB 13	700-40808-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	072385	833.22
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		1,513.99
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		6,204.97

PACKET: 05989 2/28/2013
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0801 WASTEWATER ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00320	CLINTON DAILY NEWS					
		I-LN#22275	700-40801-2025	LEGAL PUBLICA PUB 22275 BID CLARIFIER	000000	101.69
01-01670	OK MUN. ASSURANCE GROUP					
		I-4th QTR	700-40801-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	222.23
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		323.92
01-00255	CLINTON LAUNDRY AND CLE					
		C-739772	700-40808-2435	UNIFORM SERVI UNIFORM CREDIT - D. TAYLOR	000000	75.75-
		I-734108	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	29.87
		I-735457	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	29.87
		I-736778	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	29.87
		I-738117	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	29.87
01-01670	OK MUN. ASSURANCE GROUP					
		I-4th QTR	700-40808-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	666.88
01-01760	PIONEER SUPPLY CO, LLC					
		I-11184	700-40808-2410	OPERATING SUP 18X30 CLAMP	000000	1,720.00
01-12735	ENVIRONMENTAL PRODUCTS					
		I-207705	700-40808-2410	OPERATING SUP SWIVELS/REBIULD KITS	000000	524.30
01-16510	PIONEER CELLULAR					
		I-FEB-13	700-40808-2005	TELEPHONE CELL PHONES	000000	27.49
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		2,982.40
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR-13	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	8,474.78
01-16435	SHARP IRON GROUP DBA BW					
		I-0112072	700-40810-3035	IMPROVEMENTS CLARIFICATION REHAB WWTP	000000	26,957.00
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		35,431.78
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		79,726.95

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, MARCH 5, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer /Pledge Gary Jones, Faith Christian Fellowship

3. Consent Agenda

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

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

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 1st Day of March, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on March 1, 2013 at 2:30 p.m.

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Not recorded

MINUTES OF RECREATIONAL AUTHORITY MEETING, FEBRUARY 5, 2013

Minutes of a regular meeting of the Chairman and Trustees of the Clinton Recreational Trust Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, February 5, 2013 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on February 1, 2013.

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

CHAIRMAN: Seth Adams
TRUSTEES: Bob Marcy, Jason Hulin, 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: Julie Menge, Stephen Jones, Kris Wermy, Gene McCullough, Randy Carpenter, Jeremy Bush, Lucas Martinez, Burk Covey, David Crabtree, Wilma Jackson, Roy Dobbs, Gary Jones, Curtis Maloy, Mary Helen Jones, Bobby Hoffman, Bryan Atchley, Jim Westmoreland, and others.

Roland Youngberg of the First United Methodist Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 4. TRUSTEE REPORTS

None

AGENDA ITEM NO .5: MANAGER'S REPORT

City Manager Steve Hewitt reported that spraying of parks, easements and ball fields has begun.

AGENDA ITEM NO. 6: CONSENT AGENDA

A. Minutes of meeting of January 15, 2013
B. Consider Claims

Moved by Trustee Hulin and seconded by Trustee Marcy, that Consent Agenda Items No. 6 (a-b) be approved.

Chairman put the motion to a roll call vote:

Aye: Hulin, Marcy, Rodolph, Adams
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 7: ACTION ITEMS:

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

Aye: Marcy, Hulin, Rodolph, Adams
Nay: None

Chairman declared the meeting adjourned at 5:33 pm.

PACKET: 05963 2-13-12
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN
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-FEB 13	730-41301-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	072379	28.90
01-01675	OK MUN RETIREMENT FUND					
		I-OMR1A/13	730-41301-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	189.49
		I-OMR1B/13	730-41301-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	195.01
01-10725	PRUDENTIAL INSURANCE CO					
		I-FEB 13	730-41301-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	072383	2.27
01-15575	VISION SERVICE PLAN OF					
		I-FEB 13	730-41301-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	072386	6.06
01-16185	UNITEDHEALTHCARE INSURA					
		I-FEB 13	730-41301-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	072385	416.62
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		838.35
01-00500	DELTA DENTAL PLAN OF OK					
		I-FEB 13	730-41308-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	072379	86.70
01-01675	OK MUN RETIREMENT FUND					
		I-OMR1A/13	730-41308-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	539.62
		I-OMR1B/13	730-41308-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	545.14
01-10725	PRUDENTIAL INSURANCE CO					
		I-FEB 13	730-41308-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	072383	6.81
01-15575	VISION SERVICE PLAN OF					
		I-FEB 13	730-41308-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	072386	18.18
01-16185	UNITEDHEALTHCARE INSURA					
		I-FEB 13	730-41308-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	072385	1,249.86
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		2,446.31
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		3,284.66

PACKET: 05961 2/15/2013
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-Feb.13	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	072407	125.91
01-01925	AT&T					
		I-FEB.13	730-41301-2005	TELEPHONE TELEPHONE SERVICE	072391	49.14
01-02505	CITY OF CLINTON					
		I-FEB-13	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	072397	21.10
		I-FEB-13	730-41301-2460	MISCELLANEOUS FEES GOLF	072397	4.70
01-07990	CHEM-CAN SERVICES, INC					
		I-0-330556	730-41301-2110	RENTAL CHARGE PORTABLE TOILETS	072396	66.00
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-13	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072388	181.25
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		448.10
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		448.10

PACKET: 05989 2/28/2013
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY AND CLE					
		I-734807	730-41301-2465	JANITORIAL SU BAR MOPS	000000	25.94
		I-737473	730-41301-2465	JANITORIAL SU BAR MOPS	000000	25.94
01-00715	ROBERT LELAND ESSARY					
		I-ANNUAL PYMT 2013	730-41301-2110	RENTAL CHARGE LAND RENT GOLF COURSE	000000	3,420.00
		I-MAR-13	730-41301-2110	RENTAL CHARGE LAND RENT GOLF COURSE	000000	300.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR-13	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02575	OKLAHOMA GOLF ASSOCIATI					
		I-01152013	730-41301-2605	DUES, SUBSCRI 2013 OGA DUES	000000	100.00
01-04630	WRIGHT BROADCASTING					
		I-2304-00007-0006	730-41301-2016	ADVERTISING ADVERTISING PACKAGE	000000	64.68
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR-13	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	686.13
01-11100	DISH NETWORK					
		I-ANNUAL 13-14	730-41301-2460	MISCELLANEOUS GOLF COURSE DISH NETWORK	000000	1,362.78
01-16095	NEW BOSTON CREATIVE GRO					
		I-INV-3860	730-41301-2120	CONTRACTURAL WEBSITE DESIGN	000000	2,170.58
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		8,156.05
01-00255	CLINTON LAUNDRY AND CLE					
		I-734108	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.50
		I-735457	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	9.50
		I-736778	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	9.50
		I-738117	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	9.50
01-00260	ELK SUPPLY CO INC					
		I-651174/5	730-41308-2422	PARTS - EQUIP SPRAYER/SCREWS/GROUND LUGS	000000	41.68
01-00895	GRAND RENTAL STATION					
		I-501840	730-41308-2445	IRRIGATION & TRENCHER RENTAL	000000	170.00
01-01420	MOSER AUTO SUPPLY					
		I-158227	730-41308-2420	TIRES, BATTER BATTERY CABLE ENDS	000000	89.24
01-01670	OK MUN. ASSURANCE GROUP					
		I-4th QTR	730-41308-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,401.56
01-01760	PIONEER SUPPLY CO, LLC					
		I-10491	730-41308-2445	IRRIGATION & 2" PIPE, LUBE - GOLF	000000	165.60

PACKET: 05989 2/28/2013
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
01-04185	LUBER BROS, INC.					
		I-INV00138773	730-41308-2422	PARTS - EQUIP BELTS FOR TRACKSTER	000000	43.17
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-401945	730-41308-2422	PARTS - EQUIP V-BELT	000000	14.27
01-04840	R & R PRODUCTS, INC					
		I-CD16148009	730-41308-2445	IRRIGATION & VALVE/TEE/ADAPTOR/NIPPLE	000000	111.24
		I-CD1644510	730-41308-2455	SAFETY EQUIPM RTJTP8005/RTJ4193 A PP S	000000	33.60
		I-CD164484	730-41308-2455	SAFETY EQUIPM RTJTP8005/RTJ4193 A PP S	000000	152.72
01-08200	PROFESSIONAL TURF PRODU					
		I-1210639-00	730-41308-2445	IRRIGATION & RED WIRE	000000	258.62
		I-1211589-00	730-41308-2445	IRRIGATION & SLEEVE/TEE/PLUG/LINKS/WED	000000	1,082.84
01-09655	GELLCO CLOTHING & SHOES					
		I-00755939	730-41308-2455	SAFETY EQUIPM SAFETY BOOTS	000000	300.00
01-12180	WESTERN OK TIRE & SERVI					
		I-32746	730-41308-2420	TIRES, BATTER TRUCKSTER TIRES - 2	000000	176.00
01-14780	AGRIUM ADVANCED TECHNOL					
		C-CN315199	730-41308-2440	CHEMICALS SUMMER SIZZLE	000000	200.00-
		I-588042	730-41308-2440	CHEMICALS KLEEN UP PRO/LI 700/DYE	000000	864.50
01-15915	JOHN DEERE FINANCIAL					
		I-D58788/4	730-41308-2425	FUEL, OIL, ET FUEL NOZZLE	000000	25.99
		I-D58818/4	730-41308-2425	FUEL, OIL, ET FUEL NOZZLE	000000	29.68

DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL: 4,805.71

FUND 730 RECREATION TRUST AUTHOR. TOTAL: 12,961.76

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, MARCH 5, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer /Pledge Gary Jones, Faith Christian Fellowship

3. Consent Agenda

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

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

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 1st Day of March, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on March 1, 2013 at 2:30 p.m.

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Not recorded

SW020513

MINUTES OF THE SOLID WASTE AUTHORITY, FEBRUARY 5, 2013

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Solid Waste Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, February 5, 2013 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on February 1, 2013.

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

CHAIRMAN: Seth Adams
TRUSTEES: Bob Marcy, Jason Hulin, 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: Julie Menge, Stephen Jones, Kris Wermy, Gene McCullough, Randy Carpenter, Jeremy Bush, Lucas Martinez, Burk Covey, David Crabtree, Wilma Jackson, Roy Dobbs, Gary Jones, Curtis Maloy, Mary Helen Jones, Bobby Hoffman, Bryan Atchley, Jim Westmoreland and others.

Roland Youngberg of the First United Methodist Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 4. TRUSTEE REPORT

None

AGENDA ITEM NO .5: MANAGER'S REPORT

None

AGENDA ITEM NO. 6: CONSENT AGENDA:

a. Consider approval of minutes of January 15, 2013
b. Consider Claims

Moved by Trustee Hulin and seconded by Trustee Marcy, that Consent Agenda Item No. 6 (a-b) be approved.

Chairman put the motion to a roll call vote:

Aye: Hulin, Marcy, Rodolph, Adams
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 7: ACTION ITEMS

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

Aye: Marcy, Hulin, Rodolph, Adams
Nay: None

Chairman declared the meeting adjourned at 5:35 pm.

PACKET: 05963 2-13-12
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO
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-FEB 13	710-40901-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	072379	17.34
01-01675	OK MUN RETIREMENT FUND	I-OMR1A/13	710-40901-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	140.44
		I-OMR1B/13	710-40901-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	143.55
01-10725	PRUDENTIAL INSURANCE CO	I-FEB 13	710-40901-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	072383	4.06
01-15575	VISION SERVICE PLAN OF	I-FEB 13	710-40901-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	072386	3.64
01-16185	UNITEDHEALTHCARE INSURA	I-FEB 13	710-40901-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	072385	249.97
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		559.00
01-00500	DELTA DENTAL PLAN OF OK	I-FEB 13	710-40912-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	072379	187.85
01-01675	OK MUN RETIREMENT FUND	I-OMR1A/13	710-40912-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	1,093.33
		I-OMR1B/13	710-40912-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	1,101.60
01-10725	PRUDENTIAL INSURANCE CO	I-FEB 13	710-40912-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	072383	14.75
01-15575	VISION SERVICE PLAN OF	I-FEB 13	710-40912-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	072386	39.39
01-16185	UNITEDHEALTHCARE INSURA	I-FEB 13	710-40912-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	072385	2,708.02
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		5,144.94
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		5,703.94

PACKET: 05961 2/15/2013
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-FEB.13	710-40901-2005	TELEPHONE TELEPHONE SERVICE	072391	14.48
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		14.48
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Feb.13	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	072407	222.58
01-01925	AT&T					
		I-FEB.13	710-40912-2005	TELEPHONE TELEPHONE SERVICE	072391	25.20
01-02505	CITY OF CLINTON					
		I-FEB-13	710-40912-2060	WATER CHARGES WATER BILL SHOP	072397	21.10
		I-FEB-13	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	072397	14.85
		I-FEB-13	710-40912-2460	MISCELLANEOUS FEES SHOP	072397	4.70
01-03825	ALL-AMERICAN WASTE CONT					
		I-0000001476	710-40912-2120	CONTRACTUAL S SOLID WASTE HAULING JAN 2013	072389	46,191.99
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-13	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072388	166.34
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37122888	710-40912-2425	FUEL, OIL, ET FUEL USE	072400	5,734.99
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		52,381.75
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		52,396.23

PACKET: 05989 2/28/2013
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP					
		I-4th QTR	710-40901-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	222.22
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		222.22
01-00255	CLINTON LAUNDRY AND CLE					
		I-734108	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	66.50
		I-735457	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	66.50
		I-736778	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	66.50
		I-738117	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	66.50
01-00320	CLINTON DAILY NEWS					
		I-2/1/13	710-40912-2016	ADVERTISING CHRISTMAS TREE DISPOSAL	000000	208.00
01-01240	LITTKE'S STORE					
		I-002214	710-40912-2422	PARTS-EQUIPME 2 CHAINS - CHIPPER TRUCK	000000	31.90
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR-13	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-4th QTR	710-40912-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	2,051.43
01-04215	WELDON PARTS, INC					
		I-971375-00	710-40912-2421	PARTS-VEHICLE SEAT #15 PETE	000000	535.00
01-04500	TEXAS PNEUDRAULIC INC					
		I-027649	710-40912-2045	VEHICLE REPAI PINS/PINS/LOWER LINK	000000	717.95
		I-027649	710-40912-2045	VEHICLE REPAI PINS/PINS/LOWER LINK	000000	1,330.09
		I-027672	710-40912-2422	PARTS-EQUIPME PACKER SHOES #29,#23	000000	844.99
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-400174	710-40912-2425	FUEL, OIL, ET HYD OIL	000000	143.97
		I-0243-401320	710-40912-2410	OPERATING SUP WIPER BLADE #21/GREASE GUN	000000	109.98
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR-13	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	93.02
01-09655	GELLCO CLOTHING & SHOES					
		I-00755939	710-40912-2455	SAFETY EQUIPM SAFETY BOOTS	000000	700.00
01-10545	STAPLES CREDIT PLAN					
		I-8024596570	710-40912-2405	OFFICE SUPPLI BADGE CLIPS/RECEIPT BOOKS/TIME	000000	47.35
01-11040	SHELL FLEET PLUS					
		I-350978	710-40912-2425	FUEL, OIL, ET HYD OIL #22	000000	180.34
01-11850	K & S TIRE INC					

PACKET: 05989 2/28/2013
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11850	K & S TIRE INC	continued				
		I-70931	710-40912-2420	TIRES, BATTER FRONT TIRES #29 #22	000000	606.46
01-12180	WESTERN OK TIRE & SERVI					
		C-32599	710-40912-2420	TIRES, BATTER CREDITTO CORRECT PO #94868	000000	793.46-
		I-.32599	710-40912-2420	TIRES, BATTER TIRES (2) #23 REVISED INVOICE	000000	852.28
		I-32553	710-40912-2420	TIRES, BATTER TIRES#13 SOLIDWASTE	000000	250.90
		I-32599	710-40912-2420	TIRES, BATTER TIRE (2) #23	000000	793.46
01-12415	LAMPTON WELDING SUPPLY					
		I-00508579	710-40912-2426	PARTS - DUMPS ACETYLENE/OXYGEN/HAZMAT FEE	000000	96.88
01-16095	NEW BOSTON CREATIVE GRO					
		I-INV-3860	710-40912-2120	CONTRACTUAL S WEBSITE DESIGN	000000	3,000.68
01-16510	PIONEER CELLULAR					
		I-FEB-13	710-40912-2005	TELEPHONE CELL PHONES	000000	27.48

DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL: 12,094.70

FUND 710 SOLID WASTE AUTHORITY TOTAL: 12,316.92

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, MARCH 5, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer /Pledge Gary Jones, Faith Christian Fellowship

3. Consent Agenda

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

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

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 1st Day of March, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on March 1, 2013 at 2:30 p.m.

_____

Not recorded

MINUTES OF HOSPITAL AUTHORITY MEETING, FEBRUARY 5, 2013

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, February 5, 2013 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on February 1, 2013.

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

CHAIRMAN: Seth Adams
TRUSTEES: Bob Marcy, Jason Hulin, 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: Julie Menge, Stephen Jones, Kris Wermy, Gene McCullough, Randy Carpenter, Jeremy Bush, Lucas Martinez, Burk Covey, David Crabtree, Wilma Jackson, Roy Dobbs, Curtis Maloy, Mary Helen Jones, Bobby Hoffman, Bryan Atchley, Jim Westmoreland, Gary Jones, and others.

Roland Youngberg of the First United Methodist Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: AUDIENCE PARTYICIPATION

None

AGENDA ITEM NO. 4. TRUSTEES REPORT

None

AGENDA ITEM NO .5: MANAGER'S REPORT

None

AGENDA ITEM NO. 6: CONSENT AGENDA

A. Consider approval of minutes of January 15, 2013
B. Consider Claims

Motion was made by Trustee Hulin and seconded by Trustee Marcy to approve the minutes of the previous meeting.

Chairman put the motion to a roll call vote:

Aye: Hulin, Marcy, Rodolph, Adams
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 7: ACTION ITEMS:

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

Aye: Marcy, Hulin, Rodolph, Adams
Nay: None

Chairman declared the meeting adjourned at 5:32 pm.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, MARCH 5, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer /Pledge Gary Jones, Faith Christian Fellowship
3. Consent Agenda
    A. Consider Approval of Minutes on February 19, 2013
    B. Consider Claims
4. Action Items:
    A. Consider acceptance of Quit Claim Deed from TAS Trucking Company
    B. Consider issuance of Quit Claim Deed to TAS Trucking Company
    C. Consider Change Order to Fawver Excavation & Dozer Service for Robinson Housing Addition
    D. Request authorization to go to bid on Utilities for Robinson Housing Addition
5. Trustee's Report
6. City Manager's Report
7. Audience Participation
8. Adjournment

Filed this 1st day of March, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on March 1, 2013 at 2:30 p.m.

_____

Not recorded

IA021913

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY FEBRUARY 19, 2013

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, February 19, 2013 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on February 14, 2013.

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

CHAIRMAN: Seth Adams
TRUSTEES: Bob Marcy, Jason Hulin, Don Rodolph, Lucas Martinez
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 Rod Serfoss
OTHERS: Julie Menge, Stephen Jones, Kris Wermy, Tyler Daniels, Randy Carpenter, Jeremy Bush, David Crabtree, Roy Dobbs, Dan Day, Doyle Kinney, Irving Schmidt, Louis Williams, Mary Helen Jones, Bobby Hoffman, Bill & Connie Cummins, Julie Strong, Narci Smith, Donna Burton, Dave Gerbrandt, Mary Smith, Alicia Howell and others.

Jean Simpson of St. Paul's Episcopal Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of February 5, 2013

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

Chairman put the motion to a roll call vote:

Aye: Marcy, Hulin, Martinez, Rodolph, Adams
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4. ACTION ITEMS

4A. CONSIDER APPROVAL OF PAYMENT TO MEGA CONTRACTORS FOR FIRE STATION PROJECT

City Manager Steve Hewitt explained that normally payments are not presented during the mid-month meetings but funds were delayed on the last pay application until clarification was received on the concrete slab work/pour in the bay area of the new fire station. He said the recommendation is to approve the payment of $23,333.40 for the concrete to Dolese since the delay is with the finish and not the concrete itself. He said the architects and engineers recommend the approval and said there will still be some payment withheld until completion.

Motion was made by Trustee Hulin and seconded by Trustee Marcy to approve of payment to Mega Contractors for the Fire Station project in the amount of $23,333.40.

Chairman put the motion to a roll call vote:

Aye: Hulin, Marcy, Martinez, Rodolph, Adams
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO .5: TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: 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, Rodolph, Martinez, Adams
Nay: None

Chairman declared the meeting adjourned at 5:40 pm.

PACKET: 05961 2/15/2013
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-FEB-13	740-2851	NOTES PAYABLE LN PYMT CNTRCT #8671 CDBG 98	072404	364.58
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-13	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	072388	78.87
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		443.45
01-00240	CHAMBER OF COMMERCE					
		I-FEB-13	740-41508-2120	CONTRACTUAL S FACILITIES MANG FEE 12-13	072395	8,000.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Feb.13	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	072407	0.00
01-01925	AT&T					
		I-FEB.13	740-41508-2005	TELEPHONE TELEPHONE SERVICE	072391	55.41
01-02505	CITY OF CLINTON					
		I-FEB-13	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	072397	41.45
		I-FEB-13	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	072397	21.97
		I-FEB-13	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	072397	129.32
		I-FEB-13	740-41508-2460	MISCELLANEOUS FEES CONF CENTER	072397	4.70
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-13	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072388	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37122888	740-41508-2425	FUEL, OIL, ET FUEL USE	072400	0.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		8,252.85
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		8,696.30

PACKET: 05989 2/28/2013
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER						
		I-MAR-13	740-40000-2075	ELECTRIC CHGS	ELECTRIC SERVICE/ALL DEPTS	000000	837.12
				DEPARTMENT	NON-DEPARTMENTAL TOTAL:		837.12
01-00255	CLINTON LAUNDRY AND CLE						
		I-735078	740-41508-2410	OPERATING SUP	TABLECLOTHS NOMAC	000000	112.00
		I-735087	740-41508-2410	OPERATING SUP	TABLECLOTHS FOR NOMAC	000000	49.00
		I-735411	740-41508-2410	OPERATING SUP	1 TABLE CLOTH NOMAC	000000	7.00
01-01535	OKLAHOMA NATURAL GAS CO						
		I-MAR-13	740-41508-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	242.81
01-01670	OK MUN. ASSURANCE GROUP						
		I-4th QTR	740-41508-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	307.76
01-02395	WILLIAMS ELECTRIC CO IN						
		I-3065931A	740-41508-2130	FACILITIES RE	CHANGING LTS/BALLAST	000000	1,300.00
01-04630	WRIGHT BROADCASTING						
		I-2304-00007-0006	740-41508-2016	ADVERTISING	ADVERTISING PACKAGE	000000	794.64
01-07820	CDW GOVERNMENT INC						
		I-W739125	740-41508-3030	OTHER EQUIPME	EPSON PROJECTOR/WIRELESS MODUL	000000	850.66
01-09385	YELLOW BOOK USA-WEST						
		I-2-17-13	740-41508-2016	ADVERTISING	YELLOW BOOK ADVERTISING	000000	163.30
01-09435	AMERICAN ELECTRIC POWER						
		I-MAR-13	740-41508-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10545	STAPLES CREDIT PLAN						
		I-8024596570	740-41508-2405	OFFICE SUPPLI	BADGE CLIPS/RECEIPT BOOKS/TIME	000000	4.89
01-12205	CABLE ONE						
		I-FEB 13	740-41508-2005	TELEPHONE	FRISCO CENTER INTERNET	000000	100.95
01-13190	METRO SIGN CORP						
		I-206870	740-41508-2130	FACILITIES RE	RPR MARQUEE SIGN	000000	360.00
01-16095	NEW BOSTON CREATIVE GRO						
		I-INV-3860	740-41508-2120	CONTRACTUAL S	WEBSITE DESIGN	000000	3,000.67
01-16565	CENTER POINT ENERGY SER						
		I-1390983	740-41508-2080	NATURAL GAS C	JAN 13 CITY HLL/FRISCO NAT GAS	000000	809.39
				DEPARTMENT 1508	CONF CTR OPERATION TOTAL:		8,103.07

PACKET: 05963 2-13-12
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION 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-FEB 13	740-41508-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	072379	28.90
01-01675	OK MUN RETIREMENT FUND					
		I-OMR1A/13	740-41508-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	134.86
		I-OMR1B/13	740-41508-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	134.86
01-10725	PRUDENTIAL INSURANCE CO					
		I-FEB 13	740-41508-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	072383	2.27
01-15575	VISION SERVICE PLAN OF					
		I-FEB 13	740-41508-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	072386	6.06
01-16185	UNITEDHEALTHCARE INSURA					
		I-FEB 13	740-41508-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	072385	416.62
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		723.57
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		723.57

PACKET: 05967 2/20/2013
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 4800 FD CONST PROJ BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16310	MEGA CONTRACTORS, INC					
		I-07	740-44800-3060	FD PROJ CONST CONST CNTRCT NEW FIRE DEP	072411	23,333.40
				DEPARTMENT 4800 FD CONST PROJ TOTAL:		23,333.40
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		23,333.40
				REPORT GRAND TOTAL:		23,333.40

PACKET: 05989 2/28/2013
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 4800 FD CONST PROJ BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15740	GLMV					
		I-0105138	740-44800-3050	FD PROJ ENG/A ARCH CONTR NEW FIRE DEPT	000000	5,858.44
01-16310	MEGA CONTRACTORS, INC					
		I-08 REVISED	740-44800-3060	FD PROJ CONST CONST CNTRCT NEW FIRE DEP	000000	474,768.24
				DEPARTMENT 4800 FD CONST PROJ TOTAL:		480,626.68
01-14050	FAWVER EXCAVATION & DOZ					
		I-113026	740-45600-3060	PROJ DEVELOPM EARTHWORK ROBINSON ADD	000000	24,955.21
		I-113027	740-45600-3060	PROJ DEVELOPM CHANGE ORDER ROBINSON ADDITION	000000	11,200.80
				DEPARTMENT 5600 LAND/HOUSING DEVELOPMT TOTAL:		36,156.01
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		525,722.88

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: TAS Trucking LLC Quit Claim Deed Adjustment

Staff Source: City Manager, Steve Hewitt

Date: March 5, 2013

History/Background Information:

Council sold 5 acres to TAS Trucking last year. This area sits along Commerce next to our Cemetery (east).

Subject Summary:

It was brought to my attention that many years ago the City ran a water and phone line along the east side of the Cemetery. It was not provided to me or picked up on the survey due to the fact it's a private line. TAS wants to place a fence around their property. This was discovered, which creates issues for both.

Recommendation:

Staff recommends we simply create an easement of 20 ft to protect the Cemetery and its existing utilities. TAS is in agreement to simply move their property 20 ft. This is ideal time as we create new plat for entire 100 acres. Ryan Meacham (City Attorney) has drafted two deeds. First eliminates the original track and second move the track 20ft. This creates the 20ft easement and TAS has already agreed to this.

Price/Cost: **$0**

QUIT CLAIM DEED

KNOW ALL MEN BY THESE PRESENTS:

THAT, TAS TRUCKING, INC, an Oklahoma Corporation, ("Grantor"), 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, an Oklahoma Municipal Trust,** ("Grantee"), 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:

> SURFACE ONLY IN AND TO: A tract of land lying in the Northwest Quarter (NW¼) of Section 34, Township 12 North, Range 17 W.I.M., Custer County, Oklahoma, described by metes and bounds as follows: Beginning at a point 660.00 feet East of the Northwest corner of said NW¼, said point being on the North line of said NW¼; thence S 89°31'11"E and along said North line a distance of 466.69 feet; thence S 01°12'30"W and parallel with the West line of said NW¼ a distance of 466.69 feet; thence N 89°31'11"W a distance of 466.69 feet; thence N 0°12'30"E and parallel with said West line a distance of 466.69 feet to the point of beginning, containing 5.00 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 29th day of January, 2013.

TAS TRUCKING, INC.

By: _____

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 _____, 2013, 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: _____

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: TAS Trucking LLC Quit Claim Deed Adjustment

Staff Source: City Manager, Steve Hewitt

Date: March 5, 2013

History/Background Information:

Council sold 5 acres to TAS Trucking last year. This area sits along Commerce next to our Cemetery (east).

Subject Summary:

It was brought to my attention that many years ago the City ran a water and phone line along the east side of the Cemetery. It was not provided to me or picked up on the survey due to the fact it's a private line. TAS wants to place a fence around their property. This was discovered, which creates issues for both.

Recommendation:

Staff recommends we simply create an easement of 20 ft to protect the Cemetery and its existing utilities. TAS is in agreement to simply move their property 20 ft. This is ideal time as we create new plat for entire 100 acres. Ryan Meacham (City Attorney) has drafted two deeds. First eliminates the original track and second move the track 20ft. This creates the 20ft easement and TAS has already agreed to this.

Price/Cost: **$0**

QUIT CLAIM DEED

KNOW ALL MEN BY THESE PRESENTS:

THAT, CLINTON INDUSTRIAL AUTHORITY, an Oklahoma Municipal Trust, ("Grantor"), 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, **TAS TRUCKING, INC, an Oklahoma Corporation,** ("Grantee"), 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:

> SURFACE ONLY IN AND TO: A tract of land lying in the Northwest Quarter (NW¼) of Section 34, Township 12 North, Range 17 W.I.M., Custer County, Oklahoma, described by metes and bounds as follows: Beginning at a point 680.00 feet East of the Northwest corner of said NW¼, said point being on the North line of said NW¼; thence S 89°31'11"E and along said North line a distance of 466.69 feet; thence S 01°12'30"W and parallel with the West line of said NW¼ a distance of 466.69 feet; thence N 89°31'11"W a distance of 466.69 feet; thence N 0°12'30"E and parallel with said West line a distance of 466.69 feet to the point of beginning, containing 5.00 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 _____, 2013

CLINTON INDUSTRIAL AUTHORITY

By: _____

VICE CHAIRMAN

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 _____, 2013, 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: _____

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Fawver Change Order Robinson Housing Addition

Staff Source: City Manager, Steve Hewitt

Date: March 5, 2013

History/Background Information:

ONG has requested some additional protection to a gas line that runs along the South of the property. After discussion, Engineer Ridley and staff agree that protecting the area and ONG is a good community safety item.

This will require a small adjustment in the plat, which will lose one lot. Also, has changed some dirt work items for Fawver. This creates a change order for additional fill of 1800 cubic yards. The work is required to meet standards. Also, the detention drain-pipe must be extended.

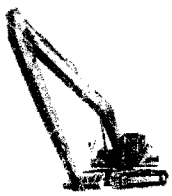
Subject Summary:

Engineer Ridley agrees and recommends.

Recommendation:

Staff recommends.

Price/Cost: $11,200.80



Fawver Excavation & Dozer Service LLC
1100 F ST
P. O. BOX 66
ARAPAHO, OKLAHOMA 73620-0066
Nights & Weekends 580-323-4845
DAVIDS CELL 580-445-7997
SHANES CELL 580-445-1679
FAX - 580-323-4845
EMAIL mybidpage@yahoo.com

Invoice

Invoice No: 113027
Date 2/15/2013
Terms: Net 15
Due Date: 3/2/2013

Bill To:
City Of Clinton
P. O. Box 1177
Clinton, Oklahoma 73601

Tax ID # 264251142

Code	Description	Qty/Hours	Rate	Amount
JCO	Job Change Order Extra Dirt moved to allow for anotherr House lot as per letter to the city and to Mr Ridley	1.00	$9,840.00	$9,840.00
JCO	Job Change Order For the extra pipe usded on the project	36.00	$37.80	$1,360.80
	Robinson Addition Phase 1 Grading	1.00	$0.00	$0.00

A Fawver Family Bussness Since 1968

A FAWVER FAMILY BUSNESS SINCE 1968 ***** *OWNERS DAVID H. FAWVER MELODIE J. FAWVER*

Subtotal	$11,200.80
Total	$11,200.80
Deposit	$0.00
Balance Due	$11,200.80

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Authorization to bid utilities for Robinson Housing Addition

Staff Source: City Manager, Steve Hewitt

Date: March 5, 2013

History/Background Information:

Dirtwork 99% complete. Water, sewer, lift station need to be installed....

Subject Summary:

Engineer Joe Ridley will have utilities ready for bid by the 10th. We must advertise by law and allow companies to bid.

Recommendation:

We want to continue on with project to allow housing to start this summer...

Price/Cost: Engineer Estimate is being developed and will be provided prior to Council Meeting

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, MARCH 5, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer /Pledge Gary Jones, Faith Christian Fellowship
3. Consent Agenda
    A. Consider Approval of Minutes on February 19, 2013
    B. Consider Claims
4. Action Items:
    A. Presentation by GLMV regarding Feasibility Report for Acme Brick Park
    B. Consider Interlocal Agreement between City of Clinton and Custer County regarding State and Local Authorities Emergency Management Performance Grants
    C. Consider nomination for Trustee for Oklahoma Municipal Assurance Group Board
    D. Request Authorization to go to bid on Street Overlay and Seal
5. Council Report
6. City Manager's Report
    A. a) Blizzard Recovery Update
7. Audience Participation
8. Adjournment

Filed this 1st day of March, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on March 1, 2013 at 2:30 p.m.

_____

Not recorded

RM021913

MINUTES OF THE CLINTON CITY COUNCIL
FEBRUARY 19, 2013

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, February 19, 2013 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on February 14, 2013.

Mayor Adams called the meeting to order with the following present;

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Bob Marcy, Jason Hulin, Lucas Martinez
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, Rod Serfoss and Mike Smith
OTHERS: Julie Menge, Stephen Jones, Kris Wermy, Tyler Daniels, Randy Carpenter, Jeremy Bush, David Crabtree, Roy Dobbs, Dan Day, Doyle Kinney, Dave Gerbrandt, Mary Helen Jones, Bobby Hoffman, Louis Williams, Bill & Connie Cummins, Julie Strong, Donna Burton, Narci Smith, Mary Smith, Alicia Howell and others.

Jean Simpson of St. Paul's Episcopal Church opened the meeting with prayer and Councilman Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of January 15, 2013
B. Consider Claims

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

Mayor put the motion to a roll call vote:

Aye: Marcy, Hulin, Rodolph, Adams
Nay: None

Mayor declared the motion carried.

AGENDA ITEM NO. 4: ACTION ITEMS

4A. CONSIDER PROCLAMATION REGARDING AMBUCS

City Clerk Lisa Anders explained that AMBUCS is a civic organization that emphasizes on helping dependent people live independent lives. AMBUCS has partnered with the City of Clinton to assist with the purchase of a handicap accessible chair lift for the Clinton Public Swimming Pool. The organization presented a check for $4591.00 that was collected from the various civic organizations and private donations.

Mayor Seth Adams presented a proclamation declaring February as Visibility Month in recognition of AMBUCS.

4B. REQUEST AUTHORIZATION TO PURCHASE LASER FINGERPRINT MACHINE FOR THE POLICE DEPARTMENT

City Manager Steve Hewitt said the department is working with old technology. He said the proposed laser fingerprint machine would be the final piece of equipment needed to complete the rehab of the Police Department. He said the new equipment would make the fingerprinting process quicker and more accurate. The estimated cost of the machine is $16,000.00.

Motion was made by Councilman Marcy and seconded by Councilman Hulin to authorize the purchase a laser fingerprint machine for the Police Department.

Mayor put the motion to a roll call vote:

Aye: Marcy, Hulin, Rodolph, Martinez, Adams
Nay: None

Mayor declared the motion carried.

4C. CONSIDER STAFF RECOMMENDATION REGARDING PURCHASE OF POLICE UNITS

City Manager Steve Hewitt said that following staff review of the bids opened at the previous meeting for police units, staff recommends the purchase of two Ford Taurus all-wheel drive with the upgraded V-6 engine and the road ready package.

Councilman Marcy asked when delivery could be made.

Police Chief Crabtree said three to four months.

Motion was made by Councilman Rodolph and seconded by Councilman Marcy to approve staff recommendation regarding the purchase of two police units.

Mayor put the motion to a roll call vote:

Aye: Rodolph, Marcy, Hulin, Martinez, Adams
Nay: None

Mayor declared the motion carried.

4D. DISCUSS AND CONSIDER CREATING AN ECONOMIC DEVELOPMENT ADVISORY COMMITTEE WITH CHAMBER OF COMMERCE

Councilman Rodolph said he liked the concept of a joint committee but recommended modifying the membership to include an additional member of the City Council. He recommended the addition of Councilman Jason Hulin to the membership. He said he liked the two entities working together.

Motion was made by Councilman Rodolph and seconded by Councilman Marcy to amend the proposal for an advisory committee to include six members.

Mayor put the motion to a roll call vote:

Aye: Rodolph, Marcy, Martinez, Hulin, Adams
Nay: None

Mayor declared the motion carried.

Motion was made by Councilman Marcy and seconded by Councilman Martinez to appoint Jason Hulin to the Economic Development Advisory Committee.

Mayor put the motion to a roll call vote:

Aye: Marcy, Martinez, Hulin, Rodolph, Adams
Nay: None

Mayor declared the motion carried.

Motion was made by Councilman Rodolph and seconded by Councilman Hulin to create an Economic Development Advisory Committee with the Chamber of Commerce.

Mayor put the motion to a roll call vote:

Aye: Rodolph, Hulin, Martinez, Marcy, Adams
Nay: None

Mayor declared the motion carried.

Julie Menge, President of the Chamber of Commerce, said the Chamber has accepted the creation of the committee.

4E. CONSIDER ORDINANCE NO. 943 REGARDING ASSESSMENT AND COLLECTION OF COURT COSTS

City Manager Steve Hewitt explained that Ordinance No. 942 that had been presented at the January 15, 2013 meeting had the wrong language in the first paragraph of Item 1. He said it should have read "Upon entry of judgment" rather than "If judgment of conviction is entered". He said the correct language allows for flexibility for the assessment and collection of court costs.

Motion was made by Councilman Hulin and seconded by Councilman Rodolph to approve and adopt Ordinance No. 943 regarding assessment and collection of court costs.

Mayor put the motion to a roll call vote:

Aye: Hulin, Rodolph, Marcy, Martinez, Adams
Nay: None

Mayor declared the motion carried.

4F. CONSIDER ORDINANCE NO. 944 REGARDING ESTABLISHING A FARMERS MARKET

City Manager Steve Hewitt explained that the following five agenda items are related to the certification of Health Communities program that is administered by the Oklahoma State Department of Health. He said the communities receiving this certification are eligible to apply for a grant of $13,000.00. He said the Oklahoma Tobacco Settlement Endowment Trust is offering the grant to cities receiving the certification. The ordinances that are not currently part of the Clinton City Code are being presented.

Alisha Howell, Public Information Officer for the Oklahoma Department of Health, said Clinton is already recognized as a health community but the ordinances would continue the path of healthy living.

Councilman Rodolph said he felt the city already has enough licenses and fees and does not need to have additional.

Councilman Marcy said the proposed ordinances are restrictive. He said everyone wants to reduce smoking but these ordinances are overwhelming.

Councilman Hulin said he was not sure that these ordinances would be enforceable.

Motion was made by Councilman Rodolph and seconded by Councilman Hulin to disapprove Ordinance No. 944 regarding establish a Farmers' Market, Ordinance No. 945 regarding establishing a license process for retail distribution of tobacco and tobacco products, Ordinance No. 946 regarding implementing restrictions on Smoking in Public Places, Ordinance No. 947 regarding implementing restrictions on the Advertising of Tobacco and Tobacco Products at City Sponsored Events and Resolution No. 811 regarding supporting of the Complete Street Philosophy to expand transportation choices in the City of Clinton.

Mayor put the motion to a roll call vote:

Aye: Rodolph, Hulin, Martinez, Marcy, Adams
Nay: None

Mayor declared the motion carried.

AGENDA ITEM NO. 5. COUNCIL REPORT

Council members welcomed Lucas Martinez to the City Council serving as Ward Four Council member.

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

City Manager Steve Hewitt said the City would still be committed to improve parks.

City Manager Hewitt said Assistant City Attorney Ryan Meacham, Mayor Adams and he had met with the Ministerial Alliance. He said a policy will be implemented regarding scheduled youth activities on Wednesday evenings and Sundays. He said that recreational facilities will continue to be open but no youth activities will be scheduled for those times. He explained that part of the reason for scheduling activities during those times was due to lack of gym space. He said at the next meeting architects will be making a presentation regarding a review of the recreational facilities at Acme Brick Park.

City Manager Hewitt said work continues on the Chapman Road project. He said an appraiser is working on the right-of-way and discussion has begun with the land owners.

City Manager Hewitt said the Today in America has been airing the Clinton filming in the New York area. He said it can also be viewed on the city's website.

City Manager Hewitt said the water right agreement with Canute passed last week.

Councilman Rodolph said water needs to be the primary focus for the City. He said the City needs to pursue our own treatment plant. He suggested setting up a meeting to discuss streamlining the process.

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

Doyle Kinney expressed his appreciation to the Council members for the exceptional job they are doing.

Bobby Hoffman asked for clarification on the activities on Wednesday afternoons and Sundays.

City Manager Steve Hewitt said the city would not be organizing events for youth during those times. He said the City would not stop other organizations for holding events during those times.

Mr. Hoffman said the city's new website is very nice. He said he also appreciates the placement of Audience Participation at the end of the meeting to allow for comments.

Assistant City Attorney Ryan Meacham said he had recommended placing the Audience Participation at the beginning of the meeting to eliminate the potential of violating Open Meeting regulations. He said some communities do not have Audience Participation on the agenda because the purpose of the meeting is to conduct business rather than to take public comments. He said the Ward meetings are for public comments.

Irving Schmidt expressed he appreciation for the handicap accessible chair lift for the public swimming pool.

AGENDA ITEM NO. 8: ADJOURNMENT

Moved by Councilman Martinez and seconded by Councilman Hulin to adjourn the meeting.

Mayor put the motion to a roll call vote:

Aye: Martinez, Hulin, Marcy, Rodolph, Adams
Nay: None

Mayor declared the meeting adjourned at 6:15 P.M.

Published in CDN 2/22/13

ORDINANCE NO. 943

AN ORDINANCE AMENDING 1-10-9 OF THE CLINTON CITY CODE AUTHORIZING THE ASSESSMENT AND COLLECTION OF COURT COSTS IN ACCORDANCE WITH STATE STATUTE

WHEREAS, The City of Clinton has passed an Ordinance that allows the Court Clerk to tax fees and costs to a Defendant, which has been Codified at 1-10-9.

WHEREAS, State legislation regulates the maximum amount to be charged as fees and costs.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF CITY OF CLINTON, OKLAHOMA:

I. Section 1-10-9 shall be amended to read as follows:

Upon entry of judgment, the clerk of the court shall tax the costs to the defendant in a sum not exceeding the amount established by Title 11 Okla. Stat. § 27-126, plus any fees assessed by the Court, all of which the defendant shall pay, in addition to any fine that may be imposed.

PASSED AND DULY ADOPTED by the Council of the City of Clinton, Oklahoma this 19 **day of** February **, 2013.**

MAYOR

ATTEST:

Lisa Anders

CITY CLERK

(SEAL)

PACKET: 05952 Regular Payments
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04550	C.L.E.E.T.					
		I-Feb 13	100-2600	DUE TO STATE JAN 2013 PENALTY FEES	072373	551.04
01-09370	O.S.B.I.					
		I-Feb 13	100-2600	DUE TO STATE JAN 2013 AFIS FEES/REPORT	072374	597.54
01-1	MISCELLANEOUS VENDOR					
	SCOTT KINCAID	I-CASE#C13-0031	100-2501	CURRENT MC RE SCOTT KINCAID: REFUND COURT	072375	75.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		1,223.58
				FUND 100 GENERAL FUND TOTAL:		1,223.58
				REPORT GRAND TOTAL:		1,223.58

VENDOR SET: 01 CITY OF CLINTON
PACKET: 05981 2/27/2013
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02505	CITY OF CLINTON	I-Feb-13	100-40100-2630	PETTY CASH	072430	11.69
01-02505	CITY OF CLINTON	I-Feb-13	100-40100-2610	PETTY CASH	072430	19.69
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		31.38
01-02505	CITY OF CLINTON	I-Feb-13	100-40200-2615	PETTY CASH	072430	3.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		3.00
01-02505	CITY OF CLINTON	I-Feb-13	100-40300-2405	PETTY CASH	072430	45.31
				DEPARTMENT 0300 FINANCE TOTAL:		45.31
				FUND 100 GENERAL FUND TOTAL:		79.69

PACKET: 05961 2/15/2013
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
01-14985	OK UNIFORM BUILDING COD					
		I-JAN-13	100-2601	DUE TO STATE- UBCC FEES COLLECTED JAN 2013	072406	140.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		140.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37122888	100-40100-2650	CONTRIBUTION FUEL USE	072400	0.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		0.00
01-00230	BRITTAIN & ASSOCIATES I					
		I-2-7-13	100-40200-2035	EMPLOYEE BOND NOTARY COMM. L. ANDERS	072392	70.00
01-01925	AT&T					
		I-FEB.13	100-40200-2005	TELEPHONE TELEPHONE SERVICE	072391	140.69
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37122888	100-40200-2425	FUEL, OIL, ET FUEL USE	072400	78.41
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		289.10
01-01925	AT&T					
		I-FEB.13	100-40300-2005	TELEPHONE TELEPHONE SERVICE	072391	178.88
				DEPARTMENT 0300 FINANCE TOTAL:		178.88
		I-FEB.13	100-40400-2005	TELEPHONE TELEPHONE SERVICE	072391	25.20
01-13750	AMERICAN MUNICIPAL SERV					
		I-13648	100-40400-2120	CONTRACTUAL S UTILITY COLLECTIONS JAN 2013	072387	28.28
		I-13738	100-40400-2120	CONTRACTUAL S COURT COLLECTIONS JAN 2013	072387	308.00
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		361.48
01-00615	DEPT OF PUBLIC SAFETY					
		I-04-1305836	100-40501-2110	RENTAL CHARGE LEASE OF OLET/EQUIP SYST	072398	350.00
01-01925	AT&T					
		I-FEB.13	100-40501-2005	TELEPHONE TELEPHONE SERVICE	072391	318.58
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37122888	100-40501-2425	FUEL, OIL, ET FUEL USE	072400	101.39
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		769.97

PACKET: 05989 2/28/2013
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
01-01215	LINDERER PRINTING COMPA					
		I-11438	100-40100-2405	OFFICE SUPPLI NAME PLATE COUNCIL ROOM	000000	6.75
01-01600	OK MUNICIPAL LEAGUE					
		I-048053	100-40100-2610	CONFERENCES, NEW OFFICIALS INST ADAMS	000000	85.00
01-02740	RANDOLPH S MEACHAM, P.C					
		I-37426	100-40100-2085	PROFESSIONAL PROF SERV/CANUTE/ROBINSON ADD	000000	255.00
01-06095	LAWRENCE & PAULA SAWATZ					
		I-2-4-13	100-40100-2630	COMMUNITY PRO 2013 BILLBOARD RENTAL	000000	300.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		646.75
01-00320	CLINTON DAILY NEWS					
		I-2-12-13	100-40200-2025	LEGAL PUBLICA CLASS ADD ABP FAC ATTEND	000000	43.30
		I-2-19-13	100-40200-2025	LEGAL PUBLICA CLUB HOUSE ASST/CART PERS	000000	103.70
		I-2-4-13	100-40200-2025	LEGAL PUBLICA CLASS ADS	000000	256.90
		I-LN#22259	100-40200-2025	LEGAL PUBLICA LN # 22259 1/26/13-2/1/13	000000	55.55
		I-LN#22287	100-40200-2025	LEGAL PUBLICA LN#22287 ORD NO 943	000000	53.95
01-00765	VIC FEY M.D.					
		I-CLONINGER2-12-13	100-40200-2616	EMPLOYEE HEAL PHYS/DRG CLONINGER	000000	108.99
		I-DORRIS2-11-13	100-40200-2616	EMPLOYEE HEAL PHYS - K. DORRIS	000000	108.99
		I-RAMSEY 2-4-13	100-40200-2616	EMPLOYEE HEAL PHYS/DRG SCR E. RAMSEY	000000	108.99
01-01670	OK MUN. ASSURANCE GROUP					
		I-4th QTR	100-40200-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	2,608.66
01-01930	SANZRO LLC DBA S&D DRUG					
		I-282592	100-40200-2405	OFFICE SUPPLI AA BATTERY 36 PACK	000000	11.99
01-03705	AT&T MOBILTY					
		I-MAR-13	100-40200-2005	TELEPHONE DATA PLANS IPAD	000000	121.64
		I-MAR-13	100-40200-2005	TELEPHONE DATA PLANS IPAD	000000	46.56
01-03775	AMBUCS					
		I-632	100-40200-2605	DUES, SUBSCRI FEB 2013 MBR DUES L. ANDERS	000000	27.00
01-09805	O.S.B.I. (BACKGROUND CK					
		I-151345	100-40200-2616	EMPLOYEE HEAL BKGRND CHK J. DENNEY	000000	15.00
01-10545	STAPLES CREDIT PLAN					
		I-8024425511	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES/CPY PPR/TIME C	000000	31.36
		I-8024425511	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES/CPY PPR/TIME C	000000	86.19-
		I-8024596570	100-40200-2405	OFFICE SUPPLI BADGE CLIPS/RECEIPT BOOKS/TIME	000000	28.78
01-16510	PIONEER CELLULAR					

VENDOR SET: 01 CITY OF CLINTON
PACKET: 05951 2/7/13
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12380	OK TURNPIKE AUTHORITY	I-20130192266	100-40200-2615	TURNPIKE TOLLS JANUARY 13		4.40
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		4.40
				FUND 100 GENERAL FUND TOTAL:		4.40
				REPORT GRA TOTAL:		4.40

PACKET: 05963 2-13-12
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-FEB 13	100-40200-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	072379	239.80
01-01675	OK MUN RETIREMENT FUND					
		I-OMR1A/13	100-40200-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	1,741.50
		I-OMR1B/13	100-40200-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	1,702.17
01-10725	PRUDENTIAL INSURANCE CO					
		I-FEB 13	100-40200-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	072383	13.62
01-15575	VISION SERVICE PLAN OF					
		I-FEB 13	100-40200-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	072386	36.36
01-16185	UNITEDHEALTHCARE INSURA					
		I-FEB 13	100-40200-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	072385	3,547.47
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		7,280.92
01-00500	DELTA DENTAL PLAN OF OK					
		I-FEB 13	100-40300-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	072379	173.40
01-01675	OK MUN RETIREMENT FUND					
		I-OMR1A/13	100-40300-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	1,082.76
		I-OMR1B/13	100-40300-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	1,082.76
01-10725	PRUDENTIAL INSURANCE CO					
		I-FEB 13	100-40300-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	072383	13.61
01-15575	VISION SERVICE PLAN OF					
		I-FEB 13	100-40300-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	072386	36.36
01-16185	UNITEDHEALTHCARE INSURA					
		I-FEB 13	100-40300-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	072385	2,499.69
				DEPARTMENT 0300 FINANCE TOTAL:		4,888.58
01-00500	DELTA DENTAL PLAN OF OK					
		I-FEB 13	100-40400-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	072379	57.80
01-01675	OK MUN RETIREMENT FUND					
		I-OMR1A/13	100-40400-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	331.98
		I-OMR1B/13	100-40400-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	331.98
01-10725	PRUDENTIAL INSURANCE CO					
		I-FEB 13	100-40400-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	072383	4.54
01-15575	VISION SERVICE PLAN OF					

PACKET: 05989 2/28/2013
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
01-16510	PIONEER CELLULAR	continued					
		I-FEB-13	100-40200-2005	TELEPHONE	CELL PHONES	000000	27.49
				DEPARTMENT 0200 ADMINISTRATION		TOTAL:	3,672.66
01-01215	LINDERER PRINTING COMPA						
		I-11296	100-40300-2405	OFFICE SUPPLI	LAMINATING POUCHES/TYPEWRITER	000000	9.85
01-01670	OK MUN. ASSURANCE GROUP						
		I-4th QTR	100-40300-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	1,772.22
01-03510	KIWANIS CLUB OF CLINTON						
		I-#FEB 13	100-40300-2605	DUES, SUBSCRI	FEB DUES D. BLANCHARD	000000	40.00
01-03705	AT&T MOBILTY						
		I-MAR-13	100-40300-2005	TELEPHONE	DATA PLANS IPAD	000000	32.76
01-09720	PITNEY BOWES PURCHASE P						
		I-2-7-13	100-40300-2010	POSTAGE	REFILL POSTAGE METER FEB	000000	266.67
01-10545	STAPLES CREDIT PLAN						
		I-8024425511	100-40300-2405	OFFICE SUPPLI	OFFICE SUPPLIES/CPY PPR/TIME C	000000	44.76
		I-8024425511	100-40300-2405	OFFICE SUPPLI	OFFICE SUPPLIES/CPY PPR/TIME C	000000	369.90
01-15330	RS MEACHAM CPA'S						
		I-#4709	100-40300-2085	PROFESSIONAL	FINAL AUDIT PRESENTATION	000000	450.00
01-16245	SUMMIT BUSINESS SYSTEMS						
		I-INSB197068	100-40300-2040	OFFICE EQUIPM	PRINTER MAINT AGREEMENT	000000	78.00
				DEPARTMENT 0300 FINANCE		TOTAL:	3,064.16
01-01215	LINDERER PRINTING COMPA						
		I-11296	100-40400-2405	OFFICE SUPPLI	LAMINATING POUCHES/TYPEWRITER	000000	16.06
01-01670	OK MUN. ASSURANCE GROUP						
		I-4th QTR	100-40400-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	763.69
01-02740	RANDOLPH S MEACHAM, P.C						
		I-37426	100-40400-2085	PROFESSIONAL	PROF SERV/CANUTE/ROBINSON ADD	000000	60.00
				DEPARTMENT 0400 LEGAL AND COURTS		TOTAL:	839.75
01-00750	FEDERAL EXPRESS CORP						
		I-2-184-06740	100-40501-2010	POSTAGE	SHIPPING WATCH GUARD	000000	25.60

VENDOR SET: 01 CITY OF CLINTON
PACKET: 05950 2/6/13
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04995	US POSTAL SRVC	I-JAN-13	100-40300-2010	MAILING COST JAN 2013		1,525.08
				DEPARTMENT 0300 FINANCE TOTAL:		1,525.08
				FUND 100 GENERAL FUND TOTAL:		1,525.08
				REPORT GRA TOTAL:		1,525.08

VENDOR SET: 01 CITY OF CLINTON
PACKET: 05977 2/26/2013
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	JAVOEDGE	I-147340	100-40300-2020	JAVOEDGE: SCREEN PROTECTORS		49.80
				DEPARTMENT 0300 FINANCE TOTAL:		49.80
				FUND 100 GENERAL FUND TOTAL:		49.80
				REPORT GRA TOTAL:		49.80

VENDOR SET: 01 CITY OF CLINTON
PACKET: 05972 2/25/2013
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04995	US POSTAL SRVC	I-Feb-13 LATE	100-40300-2010	POSTAGE LATE NOTICES FEB 2013		222.47
				DEPARTMENT 0300 FINANCE TOTAL:		222.47
				FUND 100 GENERAL FUND TOTAL:		222.47
				REPORT GRA TOTAL:		222.47

PACKET: 05963 2-13-12
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
01-15575	VISION SERVICE PLAN OF	continued				
		I-FEB 13	100-40400-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	072386	12.12
01-16185	UNITEDHEALTHCARE INSURA					
		I-FEB 13	100-40400-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	072385	833.24
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		1,571.66
01-00500	DELTA DENTAL PLAN OF OK					
		I-FEB 13	100-40501-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	072379	57.80
01-01675	OK MUN RETIREMENT FUND					
		I-OMR1A/13	100-40501-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	519.21
		I-OMR1B/13	100-40501-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	529.56
01-10725	PRUDENTIAL INSURANCE CO					
		I-FEB 13	100-40501-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	072383	4.53
01-15575	VISION SERVICE PLAN OF					
		I-FEB 13	100-40501-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	072386	12.12
01-16185	UNITEDHEALTHCARE INSURA					
		I-FEB 13	100-40501-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	072385	833.22
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		1,956.44
01-00500	DELTA DENTAL PLAN OF OK					
		I-FEB 13	100-40502-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	072379	115.60
01-01675	OK MUN RETIREMENT FUND					
		I-OMR1A/13	100-40502-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	904.56
		I-OMR1B/13	100-40502-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	828.66
01-10725	PRUDENTIAL INSURANCE CO					
		I-FEB 13	100-40502-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	072383	14.22
01-15575	VISION SERVICE PLAN OF					
		I-FEB 13	100-40502-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	072386	30.30
01-16185	UNITEDHEALTHCARE INSURA					
		I-FEB 13	100-40502-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	072385	1,666.47
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		3,559.81
01-00500	DELTA DENTAL PLAN OF OK					
		I-FEB 13	100-40503-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	072379	491.30

PACKET: 05989 2/28/2013
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
01-01215	LINDERER PRINTING COMPA					
		I-11309	100-40501-2405	OFFICE SUPPLI 3 RING BINDER (EOP)	000000	5.17
01-01670	OK MUN. ASSURANCE GROUP					
		I-4th QTR	100-40501-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	845.49
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-191479	100-40501-2405	OFFICE SUPPLI MEDALS - PD	000000	393.79
01-03705	AT&T MOBILTY					
		I-MAR-13	100-40501-2005	TELEPHONE DATA PLANS IPAD	000000	32.76
01-03995	LAW ENFORCEMENT					
		I-1129	100-40501-2085	PROFESSIONAL MMPI - KRUER	000000	80.00
		I-1159	100-40501-2085	PROFESSIONAL MMPI - WILMARTH	000000	80.00
01-10315	MIDWEST TROPHY					
		I-5643043	100-40501-2635	OTHER MISCELL EMPLOYEE/OFFICER PLAQUES	000000	96.21
01-10545	STAPLES CREDIT PLAN					
		I-8024425511	100-40501-2405	OFFICE SUPPLI OFFICE SUPPLIES/CPY PPR/TIME C	000000	166.31
01-16510	PIONEER CELLULAR					
		I-FEB-13	100-40501-2005	TELEPHONE CELL PHONES	000000	27.49
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		1,752.82
01-01125	K-MART #4782					
		I-5294	100-40502-2405	OFFICE SUPPLI SUPPLIES DISPATCH	000000	12.58
01-01670	OK MUN. ASSURANCE GROUP					
		I-4th QTR	100-40502-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,932.45
01-10545	STAPLES CREDIT PLAN					
		I-8024425511	100-40502-2405	OFFICE SUPPLI OFFICE SUPPLIES/CPY PPR/TIME C	000000	184.95
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		2,129.98
01-00255	CLINTON LAUNDRY AND CLE					
		I-491781	100-40503-2435	UNIFORM SERVI MENDING - ROSE	000000	5.70
		I-491817	100-40503-2435	UNIFORM SERVI MENDING - HAMMANS	000000	2.50
		I-492548	100-40503-2435	UNIFORM SERVI MENDING - HERNANDEZ	000000	9.00
		I-492549	100-40503-2435	UNIFORM SERVI MENDING - HERNANDEZ	000000	5.70
01-00260	ELK SUPPLY CO INC					
		I-651132/5	100-40503-2431	PRISONER BOAR SUPPLIES TO PAINT FLOOR	000000	14.65

PACKET: 05963 2-13-12
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
01-10725	PRUDENTIAL INSURANCE CO					
		I-FEB 13	100-40503-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	072383	38.56
01-15575	VISION SERVICE PLAN OF					
		I-FEB 13	100-40503-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	072386	103.02
01-16185	UNITEDHEALTHCARE INSURA					
		I-FEB 13	100-40503-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	072385	7,082.52
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		7,715.40
01-00500	DELTA DENTAL PLAN OF OK					
		I-FEB 13	100-40504-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	072379	28.90
01-01675	OK MUN RETIREMENT FUND					
		I-OMR1A/13	100-40504-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	141.29
		I-OMR1B/13	100-40504-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	146.81
01-10725	PRUDENTIAL INSURANCE CO					
		I-FEB 13	100-40504-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	072383	2.26
01-15575	VISION SERVICE PLAN OF					
		I-FEB 13	100-40504-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	072386	6.06
01-16185	UNITEDHEALTHCARE INSURA					
		I-FEB 13	100-40504-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	072385	416.61
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		741.93
01-00500	DELTA DENTAL PLAN OF OK					
		I-FEB 13	100-40505-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	072379	14.45
01-01675	OK MUN RETIREMENT FUND					
		I-OMR1A/13	100-40505-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	217.88
		I-OMR1B/13	100-40505-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	223.40
01-10725	PRUDENTIAL INSURANCE CO					
		I-FEB 13	100-40505-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	072383	1.14
01-15575	VISION SERVICE PLAN OF					
		I-FEB 13	100-40505-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	072386	3.03
01-16185	UNITEDHEALTHCARE INSURA					
		I-FEB 13	100-40505-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	072385	208.31
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		668.21

PACKET: 05961 2/15/2013
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
01-13175	FLEETCOR DBA/FUELMAN continued					
		I-NP37122888	100-40503-2425	FUEL, OIL, ET FUEL USE	072400	3,132.53
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		3,132.53
		I-NP37122888	100-40504-2425	FUEL, OIL, ET FUEL USE	072400	248.24
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		248.24
		I-NP37122888	100-40505-2425	FUEL, OIL, ET FUEL USE	072400	0.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		0.00
01-01925	AT&T					
		I-FEB.13	100-40601-2005	TELEPHONE TELEPHONE SERVICE	072391	175.11
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		175.11
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37122888	100-40606-2425	FUEL, OIL, ET FUEL USE	072400	909.13
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		909.13
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-13	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	072388	60.12
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		60.12
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37122888	100-41000-2425	FUEL, OIL, ET FUEL USE	072400	153.30
				DEPARTMENT 1000 INSPECTION TOTAL:		153.30
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Feb.13	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	072407	0.00
01-01925	AT&T					
		I-FEB.13	100-41108-2005	TELEPHONE TELEPHONE SERVICE	072391	0.00
		I-FEB.13	100-41108-2005	TELEPHONE TELEPHONE SERVICE	072391	0.00
01-07990	CHEM-CAN SERVICES, INC					
		I-0-330556	100-41108-2110	RENTAL CHARGE PORTABLE TOILETS 2 MONTHS	072396	160.00

PACKET: 05989 2/28/2013
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
01-00595	DOLLAR GENERAL CHARGED					
		I-1000128108	100-40503-2431	PRISONER BOAR UTENSILS/BAKING SODA/SOAP	000000	54.10
01-01260	WESTERN EQUIPMENT LLC					
		I-32492	100-40503-2420	TIRES, BATTER FLAT RPR #13	000000	15.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-4th QTR	100-40503-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	5,629.97
01-01950	HAC, INC, DBA HOMELAND,					
		I-271552	100-40503-2431	PRISONER BOAR FOOD/GROCERIES JAIL	000000	169.64
		I-271573	100-40503-2431	PRISONER BOAR GROCERIES - JAIL	000000	211.00
		I-271972	100-40503-2431	PRISONER BOAR GROCERIES JAIL	000000	87.00
01-01990	SECURITY SERVICES					
		I-296316	100-40503-2470	FACILITIES MA RPLC CAMERA CELL#3	000000	580.51
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-192172	100-40503-2435	UNIFORM SERVI WEATHERLY-EQUIP/UNIFORM	000000	379.47
		I-192173	100-40503-2435	UNIFORM SERVI WEATHERLY-EQUIP/UNIFORM	000000	109.99
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-401290	100-40503-2421	PARTS-VEHICLE WIPER BLADES #32	000000	8.98
01-05540	LYNN PEAVEY CO					
		I-269268	100-40503-2410	OPERATING SUP COCAINE/METH TEST KITS	000000	133.70
01-06365	SIRCHIE FINGERPRINT LAB					
		I-011310-IN	100-40503-2410	OPERATING SUP BLACK LT/BLB (CID)	000000	53.95
01-08155	A.L.E.R.T.					
		I-006830	100-40503-2410	OPERATING SUP RADAR RECERT	000000	440.00
01-08425	TODD STEHR'S BODY SHOP					
		I-559068	100-40503-2045	VEHICLE REPAI RPRS TO UNIT #2	000000	2,463.85
01-10470	CUSTOM IDENTIFICATION					
		I-0256584-IN	100-40503-2435	UNIFORM SERVI NAME PLATES WEATHERLY	000000	14.99
				DEPARTMENT 0503 POLICE OPERATIONS	TOTAL:	10,389.70
01-01120	THE J.P. COOKE COMPANY					
		C-224380	100-40504-2410	OPERATING SUP CORRECTION TO PRICE	000000	2.00-
		I-223714	100-40504-2410	OPERATING SUP PET TAGS/S HOOKS	000000	89.07
01-01670	OK MUN. ASSURANCE GROUP					
		I-4th QTR	100-40504-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	238.95

PACKET: 05989 2/28/2013
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
01-15670	PNEU-DART, INC					
		I-118581	100-40504-2410	OPERATING SUP DARTS ANIMAL CONTROL OFF	000000	152.71
01-15915	JOHN DEERE FINANCIAL					
		I-D60505/4	100-40504-2410	OPERATING SUP DOG FOOD (ACO)	000000	37.76
		I-D66674/4	100-40504-2410	OPERATING SUP TRASH BAGS ANIMAL CONTROL	000000	14.99
		I-D67065/4	100-40504-2410	OPERATING SUP SMALL TRAP -- ACO	000000	14.99
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		546.47
01-00255	CLINTON LAUNDRY AND CLE					
		I-734108	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.00
		I-735457	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.00
		I-736778	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.00
		I-738117	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-4th QTR	100-40505-1090	WORKERS' COMP WORKER'S COMP INSURANCE	000000	260.17
01-09655	GELLCO CLOTHING & SHOES					
		I-00755939	100-40505-2455	SAFETY EQUIPM SAFETY BOOTS	000000	100.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		360.17
01-01215	LINDERER PRINTING COMPA					
		I-11218	100-40601-2405	OFFICE SUPPLI MARKERS FOR CALENDAR	000000	3.64
01-01670	OK MUN. ASSURANCE GROUP					
		I-4th QTR	100-40601-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	884.60
01-03705	AT&T MOBILTY					
		I-MAR-13	100-40601-2005	TELEPHONE DATA PLANS IPAD	000000	32.76
		I-MAR-13	100-40601-2005	TELEPHONE DATA PLANS IPAD	000000	46.56
01-04060	CLINTON ABSTRACT CO INC					
		I-MAR-13	100-40601-2110	RENTAL CHARGE MONTHLY BUILDING LEASE	000000	175.00
01-14295	HARMON PROPERTY MANAGEM					
		I-1-24-13	100-40601-2615	TRAINING & DE OFCA WINTER WRKSHP/NEW CHIEFS	000000	77.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		1,219.56
01-00255	CLINTON LAUNDRY AND CLE					
		I-733788	100-40606-2111	LAUNDRY RENTA MOPS/TOOLS	000000	18.87
		I-736468	100-40606-2111	LAUNDRY RENTA MOPS/MATS/TOOLS	000000	48.94
		I-739129	100-40606-2111	LAUNDRY RENTA MOPS/MATS/TOOLS	000000	24.67

PACKET: 05963 2-13-12
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0601 FIRE 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-FEB 13	100-40601-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	072379	28.90
01-10725	PRUDENTIAL INSURANCE CO	I-FEB 13	100-40601-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	072383	2.27
01-15575	VISION SERVICE PLAN OF	I-FEB 13	100-40601-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	072386	6.06
01-16185	UNITEDHEALTHCARE INSURA	I-FEB 13	100-40601-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	072385	416.61
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		453.84
01-00500	DELTA DENTAL PLAN OF OK	I-FEB 13	100-40606-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	072379	346.80
01-10725	PRUDENTIAL INSURANCE CO	I-FEB 13	100-40606-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	072383	27.22
01-15575	VISION SERVICE PLAN OF	I-FEB 13	100-40606-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	072386	72.72
01-16185	UNITEDHEALTHCARE INSURA	I-FEB 13	100-40606-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	072385	4,999.41
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		5,446.15
01-00500	DELTA DENTAL PLAN OF OK	I-FEB 13	100-41000-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	072379	14.45
01-10725	PRUDENTIAL INSURANCE CO	I-FEB 13	100-41000-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	072383	1.13
01-15575	VISION SERVICE PLAN OF	I-FEB 13	100-41000-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	072386	3.03
01-16185	UNITEDHEALTHCARE INSURA	I-FEB 13	100-41000-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	072385	208.30
				DEPARTMENT 1000 INSPECTION TOTAL:		226.91
01-00500	DELTA DENTAL PLAN OF OK	I-FEB 13	100-41108-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	072379	86.70
01-01675	OK MUN RETIREMENT FUND					

PACKET: 05989 2/28/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	ELK SUPPLY CO INC					
		I-650815/5	100-40606-2422	PARTS - EQUIP DOOR KNOB STAIRWAY DOOR	000000	10.72
		I-651743/5	100-40606-2421	PARTS - VEHIC NUTS/BOLTS BRACKET IN 91	000000	4.80
01-01250	LOCKE SUPPLY COMPANY					
		I-19695072-00	100-40606-2422	PARTS - EQUIP LIGHT BULBS FRONT OFFICE	000000	15.90
01-01670	OK MUN. ASSURANCE GROUP					
		I-4th QTR	100-40606-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	4,037.78
01-03410	RANDY CARPENTER					
		I-1-23-13	100-40606-2615	TRAINING & DE RMBRS MEAL OFCA WORK SHOP	000000	11.13
01-03810	TUFF FIRE & SAFETY, INC					
		I-16706	100-40606-2422	PARTS - EQUIP SCBA BOTTLES RPRS	000000	40.00
01-04215	WELDON PARTS, INC					
		I-976055-00	100-40606-2421	PARTS - VEHIC BATTERY ISOLATOR ENG #91	000000	197.59
01-04285	LAWTON COMMUNICATIONS					
		I-030451	100-40606-2050	RADIO REPAIR RPLCMNT WALKIES ICOM	000000	1,320.00
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-403859	100-40606-2421	PARTS - VEHIC CORE EXCHANGE	000000	5.00-
		I-0243-396813	100-40606-2422	PARTS - EQUIP SPARK PLUG FAN #91	000000	4.98
		I-0243-398628	100-40606-2422	PARTS - EQUIP LIGHT BULBS #10	000000	12.48
		I-0243-398741	100-40606-2422	PARTS - EQUIP HOSE CLAMP BP-101	000000	1.76
		I-0243-398975	100-40606-2421	PARTS - VEHIC THREAD LOCK	000000	6.99
		I-0243-400036	100-40606-2421	PARTS - VEHIC BRAKE LIGHT	000000	11.45
		I-0243-400339	100-40606-2421	PARTS - VEHIC BATTERIES ENG #2	000000	199.98
		I-0243-401053	100-40606-2421	PARTS - VEHIC FILTERS FOR ENG 2	000000	93.50
		I-0243-401056	100-40606-2421	PARTS - VEHIC OIL FILTERS BP-101	000000	23.13
		I-0243-401074	100-40606-2421	PARTS - VEHIC OIL FOR PUMP MOTORS 101-102	000000	28.65
		I-0243-401078	100-40606-2421	PARTS - VEHIC OIL FILTER WRENCH	000000	5.19
		I-0243-403841	100-40606-2421	PARTS - VEHIC RPLC ALTERNATOR UNIT #6	000000	166.49
01-14295	HARMON PROPERTY MANAGEM					
		I-1-24-13	100-40606-2615	TRAINING & DE OFCA WINTER WRKSHP/NEW CHIEFS	000000	77.00
01-14840	PZ SOLUTIONS, LLC					
		I-584818	100-40606-2435	UNIFORM SERVI UNIFORM TSHIRTS FAWVER/LAMBETH	000000	46.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		6,403.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR-13	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		0.00

PACKET: 05989 2/28/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1000 INSPECTION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00140	INTERNATIONAL CODE COUN					
		I-2013 DUES	100-41000-2605	DUES, SUBSCRI MEMBER DUES TOBY ANDERS 2013	000000	125.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-4th QTR	100-41000-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	370.96
01-03705	AT&T MOBILTY					
		I-MAR-13	100-41000-2005	TELEPHONE DATA PLANS IPAD	000000	32.76
				DEPARTMENT 1000 INSPECTION TOTAL:		528.72
01-00255	CLINTON LAUNDRY AND CLE					
		I-734108	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	28.00
		I-735457	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	35.00
		I-736778	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	28.00
		I-738117	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	28.00
01-00260	ELK SUPPLY CO INC					
		I-651154/5	100-41108-2410	OPERATING SUP LIME RUST REMOVER/SOLDER IRON	000000	24.36
01-01240	LITTKE'S STORE					
		I-002539	100-41108-2410	OPERATING SUP 2 WEEDEATERS	000000	459.98
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR-13	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	39.35
01-01670	OK MUN. ASSURANCE GROUP					
		I-4th QTR	100-41108-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	816.85
01-01950	HAC, INC, DBA HOMELAND,					
		I-D63819/4	100-41108-2470	FACILITIES MA PIPE INSULATION/HOSE/TOWELS	000000	5.97
		I-D63819/4	100-41108-2410	OPERATING SUP PIPE INSULATION/HOSE/TOWELS	000000	55.97
		I-D63819/4	100-41108-2425	FUEL, OIL, ET PIPE INSULATION/HOSE/TOWELS	000000	51.46
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR-13	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	786.73
01-09655	GELLCO CLOTHING & SHOES					
		I-00755939	100-41108-2455	SAFETY EQUIPM SAFETY BOOTS	000000	200.00
01-1	MISCELLANEOUS VENDOR					
SHERMAN BROWN JR		I-2-19-13	100-41108-2455	SAFETY EQUIPM SHERMAN BROWN JR: RMBRS BOOTS	000000	65.28
01-12180	WESTERN OK TIRE & SERVI					
		I-32690	100-41108-2420	TIRES, BATTER TIRES 2002 F-150 FORD PICK UP	000000	494.00
		I-32691	100-41108-2420	TIRES, BATTER MOUNT MOWER TIRES	000000	20.00
01-15355	WINFIELD SOLUTION, LLC					

PACKET: 05963 2-13-12
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01675	OK MUN RETIREMENT FUND	continued				
		I-OMR1A/13	100-41108-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	494.83
		I-OMR1B/13	100-41108-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	500.35
01-10725	PRUDENTIAL INSURANCE CO					
		I-FEB 13	100-41108-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	072383	6.81
01-15575	VISION SERVICE PLAN OF					
		I-FEB 13	100-41108-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	072386	18.18
01-16185	UNITEDHEALTHCARE INSURA					
		I-FEB 13	100-41108-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	072385	1,249.86
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		2,356.73
01-00500	DELTA DENTAL PLAN OF OK					
		I-FEB 13	100-41208-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	072379	173.40
01-01675	OK MUN RETIREMENT FUND					
		I-OMR1A/13	100-41208-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	992.64
		I-OMR1B/13	100-41208-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	998.16
01-10725	PRUDENTIAL INSURANCE CO					
		I-FEB 13	100-41208-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	072383	13.61
01-15575	VISION SERVICE PLAN OF					
		I-FEB 13	100-41208-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	072386	36.36
01-16185	UNITEDHEALTHCARE INSURA					
		I-FEB 13	100-41208-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	072385	2,499.71
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		4,713.88
01-00500	DELTA DENTAL PLAN OF OK					
		I-FEB 13	100-41408-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	072379	130.05
01-01675	OK MUN RETIREMENT FUND					
		I-OMR1A/13	100-41408-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	801.82
		I-OMR1B/13	100-41408-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	823.21
01-10725	PRUDENTIAL INSURANCE CO					
		I-FEB 13	100-41408-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	072383	10.21
01-15575	VISION SERVICE PLAN OF					
		I-FEB 13	100-41408-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	072386	27.27
01-16185	UNITEDHEALTHCARE INSURA					

PACKET: 05961 2/15/2013
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
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-13	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072388	73.56
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37122888	100-41108-2425	FUEL, OIL, ET FUEL USE	072400	846.80
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		1,080.36
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Feb.13	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	072407	0.00
01-01925	AT&T					
		I-FEB.13	100-41109-2005	TELEPHONE TELEPHONE SERVICE	072391	25.20
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-13	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072388	0.00
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		25.20
01-01150	KIWASH ELECTRIC					
		I-FEB-13	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	072401	96.80
		I-FEB-13	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	072401	40.80
		I-FEB-13	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	072401	320.85
		I-FEB-13	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	072401	183.88
01-01925	AT&T					
		I-FEB.13	100-41208-2005	TELEPHONE TELEPHONE SERVICE	072391	25.20
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-13	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	072388	6,286.50
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37122888	100-41208-2425	FUEL, OIL, ET FUEL USE	072400	1,980.36
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		8,934.39
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Feb.13	100-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	072407	0.00
01-01925	AT&T					
		I-FEB.13	100-41408-2005	TELEPHONE TELEPHONE SERVICE	072391	78.10
01-02505	CITY OF CLINTON					
		I-FEB-13	100-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	072397	13.04
		I-FEB-13	100-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	072397	15.25
		I-FEB-13	100-41408-2460	MISCELLANEOUS FEES ACME BRICK PARK	072397	4.70

PACKET: 05989 2/28/2013
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
01-15355	WINFIELD SOLUTION, LLC continued					
		I-000058324836	100-41108-2440	CHEMICALS PENDULUM/CONCERSTONE	000000	826.70
01-15915	JOHN DEERE FINANCIAL					
		I-D63594/4	100-41108-2410	OPERATING SUP BOOSTER CABLE/SCREW DRIVER SET	000000	67.67
		I-D66697/4	100-41108-2420	TIRES, BATTER TIRES/SLIME/PLUGS MOWERS	000000	153.96
		I-D67055/4	100-41108-2410	OPERATING SUP WELDING ROD/BLADES/PRESSURE GA	000000	50.96
		I-D68997/4	100-41108-2410	OPERATING SUP MINIBULBS/BATTERIES FOR SHOP	000000	18.27
		I-D69401/4	100-41108-2421	PARTS-VEHICLE DEICER/MINIBULBS/WIPER BLADES	000000	27.92
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		4,284.43
01-00260	ELK SUPPLY CO INC					
		I-650697/5	100-41109-2470	FACILITIES MA SAND FOR SANDBLASTING POOL	000000	318.58
		I-651455/5	100-41109-2470	FACILITIES MA LIQUID NAILS	000000	10.50
		I-651469/5	100-41109-2470	FACILITIES MA LIQUID NAILS/LEVEL	000000	12.67
01-01250	LOCKE SUPPLY COMPANY					
		I-19749128-00	100-41109-2470	FACILITIES MA GROUND ROD	000000	12.75
		I-19764323-00	100-41109-2470	FACILITIES MA GROUND ROD CLAMP	000000	1.80
01-01460	MUNO'S INC.					
		I-2256	100-41109-2130	FACILITIES RE RPR HANDRAILS @ POOL	000000	180.00
		I-2257	100-41109-2130	FACILITIES RE RPR HANDRAILS AT POOL	000000	195.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR-13	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	36.16
01-01670	OK MUN. ASSURANCE GROUP					
		I-4th QTR	100-41109-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	437.16
01-01760	PIONEER SUPPLY CO, LLC					
		I-10713	100-41109-2422	PARTS-EQUIPME FULL CIRCLE CLAMPS	000000	370.12
01-02010	SHERWIN-WILLIAMS CO.					
		I-5303-7	100-41109-2410	OPERATING SUP PRESSURE NOZZLES/PWR WSHN	000000	169.98
01-02795	D J'S RENTALS & SALES,					
		I-95147	100-41109-2470	FACILITIES MA SAND BLASTER & EQUIPMENT	000000	747.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-400118	100-41109-2410	OPERATING SUP GOMMET FOR AIR COMPRESSOR	000000	5.98
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR-13	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	150.75
01-15045	JEFF BAILEY ELECTRIC, L					
		I-1626	100-41109-2470	FACILITIES MA RPR WIRING/RPLC ON EQUIPMENT	000000	678.32

PACKET: 05989 2/28/2013
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
01-15915	JOHN DEERE FINANCIAL					
		I-D59015/4	100-41109-2410	OPERATING SUP SAFETY EQUIP BLAST POOL	000000	49.45
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		3,376.22
01-00255	CLINTON LAUNDRY AND CLE					
		I-734108	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	59.00
		I-735457	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	59.00
		I-736778	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	66.00
		I-738117	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	59.00
01-00260	ELK SUPPLY CO INC					
		I-650481/5	100-41208-2410	OPERATING SUP COMPUND MITER SAW SLIDING 10"	000000	388.80
		I-650532/5	100-41208-2410	OPERATING SUP BLADE CIR 10", 32 T	000000	21.44
		I-651600/5	100-41208-2410	OPERATING SUP LADDER 16' EXTENSION	000000	97.49
01-00590	DOLESE BROTHERS CO.					
		I-RM13004631	100-41208-2476	SIDEWALK REPA CURB 6TH/PRAIRIE CHIEF	000000	380.00
01-01240	LITTKE'S STORE					
		I-780813	100-41208-2410	OPERATING SUP RPR CHAINSAW/PARTS	000000	135.47
01-01270	MIDSTATE TRAFFIC CONTRO					
		I-30852	100-41208-2481	TRAFFIC SIGNA JC LANE/GARY CAMERA	000000	1,465.70
01-01570	OCT EQUIPMENT, INC					
		I-121994	100-41208-2422	PARTS-EQUIPME WIPER BLADE CASE LOADER	000000	121.72
01-01670	OK MUN. ASSURANCE GROUP					
		I-4th QTR	100-41208-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,633.32
01-02395	WILLIAMS ELECTRIC CO IN					
		I-3065915	100-41208-2077	STREET LIGHT I40 INTRCHANGE LT KMART	000000	4,559.05
01-03705	AT&T MOBILTY					
		I-MAR-13	100-41208-2005	TELEPHONE DATA PLANS IPAD	000000	46.56
01-04215	WELDON PARTS, INC					
		I-972619-00	100-41208-2422	PARTS-EQUIPME HOSE FOR ST SWEEPER	000000	16.80
		I-977818-00	100-41208-2422	PARTS-EQUIPME LED BEACON -TRUCK	000000	159.32
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-401127	100-41208-2422	PARTS-EQUIPME WIPERS RETURNED	000000	54.20-
		I-0243-399183	100-41208-2410	OPERATING SUP FLOOR DRY OIL CITY HALL PARKIN	000000	23.91
		I-0243-401050	100-41208-2422	PARTS-EQUIPME WIPERS FOR TRUCKS & EQUIPMENT	000000	228.16
		I-0243-401449	100-41208-2420	TIRES, BATTER DE-ICER FOR TRUCKS & EQUIP	000000	43.08
01-09435	AMERICAN ELECTRIC POWER					

PACKET: 05989 2/28/2013
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-MAR-13	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-09655	GELLCO CLOTHING & SHOES					
		I-00755939	100-41208-2455	SAFETY EQUIPM SAFETY BOOTS	000000	600.00
01-10545	STAPLES CREDIT PLAN					
		I-8024596570	100-41208-2405	OFFICE SUPPLI BADGE CLIPS/RECEIPT BOOKS/TIME	000000	11.99
01-12180	WESTERN OK TIRE & SERVI					
		I-32475	100-41208-2420	TIRES, BATTER RPR FLATS BARRICADE TRAILER	000000	52.00
		I-32486	100-41208-2420	TIRES, BATTER 2 TIRES CONCRETE SAW TRAILER	000000	177.00
		I-32681	100-41208-2420	TIRES, BATTER TIRE FOR SNOW PLOW	000000	175.00
01-15915	JOHN DEERE FINANCIAL					
		I-D60899/4	100-41208-2422	PARTS-EQUIPME FILTER ST. SWEEPER	000000	40.98
		I-D66357/4	100-41208-2422	PARTS-EQUIPME EXTENSION CORD	000000	49.99
		I-D66383/4	100-41208-2422	PARTS-EQUIPME DUCT TAPE	000000	23.97
01-16475	BRAD THOMPSON ELECTRIC,					
		I-1046	100-41208-2480	STREET LIGHTI INSTLL RPL LT POLE FRISC	000000	300.00
01-16510	PIONEER CELLULAR					
		I-FEB-13	100-41208-2005	TELEPHONE CELL PHONES	000000	27.49
01-16515	OK ASPHALT PAVEMENT ASS					
		I-2013CONF024	100-41208-2615	TRAINING & DE 2013 OAPA JONES/PROFFITT	000000	75.00
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		11,043.04
01-00050	ALBERT BROTHERS INC					
		I-244342	100-41408-2416	CONCESSIONS F CONCESSION STAND STOCK	000000	245.10
01-00255	CLINTON LAUNDRY AND CLE					
		I-734108	100-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.00
		I-735457	100-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.00
		I-736778	100-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.00
		I-738117	100-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.00
01-00260	ELK SUPPLY CO INC					
		I-650582/5	100-41408-2470	FACILITIES MA PAINT TOUCH UP DUGOUTS	000000	119.96
		I-650628/5	100-41408-2410	OPERATING SUP MATERIAL FOR BOXES ACME GYM	000000	189.65
		I-651544/5	100-41408-2410	OPERATING SUP BRACKETS/SCREWS MUD RUN	000000	24.93
		I-651753/5	100-41408-2410	OPERATING SUP BLDG MUDRUN OBSTACLES	000000	82.54
		I-651755/5	100-41408-2410	OPERATING SUP BLDG MUDRUN OBSTACLES	000000	15.48
		I-651799/5	100-41408-2410	OPERATING SUP SUPPLIES BLDG MUDRUN OBSTICALS	000000	99.66
		I-651806/5	100-41408-2410	OPERATING SUP BLDG MUDRUN OBSTACLES	000000	16.14

PACKET: 05963 2-13-12
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1408 RECREATION BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16185	UNITEDHEALTHCARE INSURA	continued				
		I-FEB 13	100-41408-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	072385	1,874.79
				DEPARTMENT 1408 RECREATION TOTAL:		3,667.35
01-00500	DELTA DENTAL PLAN OF OK					
		I-FEB 13	100-41409-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	072379	57.80
01-01675	OK MUN RETIREMENT FUND					
		I-OMR1A/13	100-41409-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	341.00
		I-OMR1B/13	100-41409-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	346.52
01-10725	PRUDENTIAL INSURANCE CO					
		I-FEB 13	100-41409-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	072383	4.52
01-15575	VISION SERVICE PLAN OF					
		I-FEB 13	100-41409-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	072386	12.12
01-16185	UNITEDHEALTHCARE INSURA					
		I-FEB 13	100-41409-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	072385	833.24
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		1,595.20
01-00500	DELTA DENTAL PLAN OF OK					
		I-FEB 13	100-41600-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	072379	57.80
01-01675	OK MUN RETIREMENT FUND					
		I-OMR1A/13	100-41600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	316.38
		I-OMR1B/13	100-41600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	321.90
01-10725	PRUDENTIAL INSURANCE CO					
		I-FEB 13	100-41600-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	072383	4.54
01-15575	VISION SERVICE PLAN OF					
		I-FEB 13	100-41600-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	072386	12.12
01-16185	UNITEDHEALTHCARE INSURA					
		I-FEB 13	100-41600-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	072385	833.23
				DEPARTMENT 1600 CEMETERY TOTAL:		1,545.97
01-00500	DELTA DENTAL PLAN OF OK					
		I-FEB 13	100-41700-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	072379	43.35
01-01675	OK MUN RETIREMENT FUND					
		I-OMR1A/13	100-41700-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	211.53

PACKET: 05961 2/15/2013
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
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-13	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072388	0.00
		I-FEB-13	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072388	432.79
01-12205	CABLE ONE					
		I-Feb-13	100-41408-2460	MISCELLANEOUS ABP INT/CABLE 2/8-3/7/13	072393	50.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37122888	100-41408-2425	FUEL, OIL, ET FUEL USE	072400	159.76
		I-NP37122888	100-41408-2425	FUEL, OIL, ET FUEL USE	072400	217.56
				DEPARTMENT 1408 RECREATION TOTAL:		971.20
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-13	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072388	332.97
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37122888	100-41409-2425	FUEL, OIL, ET FUEL USE	072400	373.01
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		705.98
01-01925	AT&T					
		I-FEB.13	100-41600-2005	TELEPHONE TELEPHONE SERVICE	072391	25.20
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37122888	100-41600-2425	FUEL, OIL, ET FUEL USE	072400	112.84
				DEPARTMENT 1600 CEMETERY TOTAL:		138.04
01-01150	KIWASH ELECTRIC					
		I-FEB-13	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	072401	109.80
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Feb.13	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	072407	2,343.05
01-01925	AT&T					
		I-FEB.13	100-41700-2005	TELEPHONE TELEPHONE SERVICE	072391	73.08
		I-FEB.13	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	072391	58.80
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-13	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072388	3,744.05
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37122888	100-41700-2425	FUEL, OIL, ET FUEL USE	072400	39.73
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		6,368.51
				FUND 100 GENERAL FUND TOTAL:		24,641.54

PACKET: 05989 2/28/2013
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-5118	100-41408-2410	OPERATING SUP SOAPS/KLEENEX/BLEACH/COFFEE	000000	34.84
		I-5118	100-41408-2465	JANITORIAL SU SOAPS/KLEENEX/BLEACH/COFFEE	000000	13.56
		I-5118	100-41408-2410	OPERATING SUP SOAPS/KLEENEX/BLEACH/COFFEE	000000	29.87
		I-5118	100-41408-2416	CONCESSIONS F SOAPS/KLEENEX/BLEACH/COFFEE	000000	3.00
		I-5132	100-41408-2405	OFFICE SUPPLI CAULK GUN/POCKET TABS	000000	8.07
		I-5132	100-41408-2465	JANITORIAL SU CAULK GUN/POCKET TABS	000000	6.88
		I-5495	100-41408-2405	OFFICE SUPPLI ASP SUPPLIES/TAPE/ORGANIZER/PE	000000	35.31
01-01215	LINDERER PRINTING COMPA					
		I-11326	100-41408-2410	OPERATING SUP MEMBERSHIP/WAIVER FORMS	000000	388.80
01-01250	LOCKE SUPPLY COMPANY					
		I-19775308-00	100-41408-2470	FACILITIES MA LIGHT BULBS BASKETBALL AREA	000000	195.82
		I-19797748-00	100-41408-2410	OPERATING SUP PIPE FOR MONKEY BARS	000000	162.07
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR-13	100-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	545.05
01-01670	OK MUN. ASSURANCE GROUP					
		I-4th QTR	100-41408-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,466.13
01-01950	HAC, INC, DBA HOMELAND,					
		I-244183	100-41408-2416	CONCESSIONS F ASP SNACKS/ACME CONCESSIONS	000000	8.99
		I-244191	100-41408-2416	CONCESSIONS F CONCESSION STOCK ACME	000000	115.29
		I-271959	100-41408-2416	CONCESSIONS F CHIPS/GATORAD ACME CONCESSION	000000	105.31
01-02220	T.H. ROGERS LUMBER CO.					
		I-1176409	100-41408-2410	OPERATING SUP WOOD/SCREWS MUD RUN	000000	127.45
01-02405	WILLIAM H WISDOM					
		I-20632	100-41408-2130	FACILITIES RE RPR DRAIN LINES A/C UNITS	000000	1,850.00
		I-20637	100-41408-2120	CONTRACTUAL S RPR A/C HEATING UNIT ABP	000000	294.00
01-03705	AT&T MOBILTY					
		I-Feb.13	100-41408-2470	FACILITIES MA UVERSE- ABP	000000	75.00
		I-MAR-13	100-41408-2005	TELEPHONE DATA PLANS IPAD	000000	32.76
		I-MAR-13	100-41408-2005	TELEPHONE DATA PLANS IPAD	000000	25.56
01-04630	WRIGHT BROADCASTING					
		I-2304-00007-0006	100-41408-2016	ADVERTISING ADVERTISING PACKAGE	000000	64.68
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-S13-727	100-41408-2410	OPERATING SUP REPLACEMENT KEYS	000000	51.70
01-06730	SPORT SUPPLY GROUP INC					
		I-95156246	100-41408-2405	OFFICE SUPPLI SOCCER BALLS/RACQUETS	000000	95.79
01-07820	CDW GOVERNMENT INC					

PACKET: 05989 2/28/2013
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
01-07820	CDW GOVERNMENT INC	continued					
		C-V308473	100-41408-2410	OPERATING SUP	CREDIT CASH DRWR MMF	000000	183.83-
01-09435	AMERICAN ELECTRIC POWER						
		I-MAR-13	100-41408-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	1,164.77
		I-MAR-13	100-41408-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-09720	PITNEY BOWES PURCHASE P						
		I-2-7-13	100-41408-2010	POSTAGE	REFILL POSTAGE METER FEB	000000	266.67
01-1	MISCELLANEOUS VENDOR						
	KRISTOPHER WERMY	I-2-27-13	100-41408-2610	CONFERENCES,	KRISTOPHER WERMY: MEAL RMBRSMN	000000	110.69
01-10545	STAPLES CREDIT PLAN						
		I-8024425511	100-41408-2410	OPERATING SUP	OFFICE SUPPLIES/CPY PPR/TIME C	000000	53.21
		I-8024425511	100-41408-2405	OFFICE SUPPLI	OFFICE SUPPLIES/CPY PPR/TIME C	000000	369.90
01-15665	OK SPORTS AND FITNESS						
		I-070210-529	100-41408-2016	ADVERTISING	CLINTON CLASSIC AD MAR-APR ISS	000000	350.00
01-15740	GLMV						
		I-105148	100-41408-2120	CONTRACTUAL S	FEASIBILITY STUDY ABP	000000	2,250.00
01-15915	JOHN DEERE FINANCIAL						
		I-D56750/4	100-41408-2470	FACILITIES MA	RUBBER MATS FOR WEIGHTS	000000	89.97
		I-D56753/4	100-41408-2470	FACILITIES MA	RUBBER MATS FOR WEIGHTS	000000	9.00
01-16330	JOHN'S LONE STAR DISTRI						
		I-901323	100-41408-2416	CONCESSIONS F	CONCESSION STOCK ACME	000000	245.32
01-16510	PIONEER CELLULAR						
		I-FEB-13	100-41408-2005	TELEPHONE	CELL PHONES	000000	27.49
01-16575	PERFECT-FIT MCDONALD, I						
		I-0793949	100-41408-2422	PARTS-EQUIPME	VINYL FOR WEIGHT EQUIPMENT	000000	145.00
				DEPARTMENT 1408	RECREATION	TOTAL:	11,427.58
01-00050	ALBERT BROTHERS INC						
		I-244916	100-41409-2416	CONCESSION SU	CONCESSION STAND STOCK SOCCER	000000	79.32
01-00255	CLINTON LAUNDRY AND CLE						
		I-734108	100-41409-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	20.80
		I-735457	100-41409-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	20.80
		I-736778	100-41409-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	20.80
		I-738117	100-41409-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	27.80
01-00260	ELK SUPPLY CO INC						

PACKET: 05989 2/28/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1409 ABP FIELDS/SPORT PROG BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	ELK SUPPLY CO INC	continued				
		I-650581/5	100-41409-2410	OPERATING SUP PAINT SUPPLIES	000000	62.70
01-01240	LITTKE'S STORE					
		I-780826	100-41409-2046	EQUIPMENT REP TUNE UP SPRAY PAINTER	000000	98.48
01-01260	WESTERN EQUIPMENT LLC					
		I-330649	100-41409-2422	PARTS - EQUIP BATTERY FOR GATOR	000000	125.40
		I-333512	100-41409-2422	PARTS - EQUIP STARTER FOR GATOR/FILTERS ACME	000000	421.23
01-01670	OK MUN. ASSURANCE GROUP					
		I-4th QTR	100-41409-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	559.98
01-02010	SHERWIN-WILLIAMS CO.					
		I-5774-9	100-41409-2471	FIELD MAINTEN PAINT SOCCERFIELDS	000000	566.50
01-06730	SPORT SUPPLY GROUP INC					
		I-95177502	100-41409-2410	OPERATING SUP SOCCER NETS/CLIPS ABP FIELDS	000000	289.97
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR-13	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-09655	GELLCO CLOTHING & SHOES					
		I-00755939	100-41409-2455	SAFETY EQUIPM SAFETY BOOTS	000000	100.00
01-11850	K & S TIRE INC					
		I-71058	100-41409-2422	PARTS - EQUIP FIX FLATS TRACTORS ACME	000000	30.00
		I-71269	100-41409-2046	EQUIPMENT REP RPLC TIRE 1996 ACME TRUCK	000000	110.75
01-12415	LAMPTON WELDING SUPPLY					
		I-00502547	100-41409-2410	OPERATING SUP WELDING SUPPLIES SOCCER GOALS	000000	378.67
01-13685	OSU AGRICULTURE CONFERE					
		I-2410	100-41409-2615	TRAINING & DE OKVMA SPRING TRAINING CEU	000000	40.00
01-13760	DAVIS PIPE & SUPPLY INC					
		I-S1258833.001	100-41409-2470	FACILITIES MA 3 SOLONOIDS IRRIGATION CONTROL	000000	142.54
01-15915	JOHN DEERE FINANCIAL					
		C-D66683/4	100-41409-2410	OPERATING SUP RETURN WRENCHES	000000	18.98-
		I-D59647/4	100-41409-2410	OPERATING SUP CONCRETE MIX	000000	13.96
		I-D61435/4	100-41409-2410	OPERATING SUP BATTERY TERMINAL	000000	11.98
		I-D61446/4	100-41409-2410	OPERATING SUP BATTERY TERMINAL	000000	9.00
		I-D63849/4	100-41409-2470	FACILITIES MA SPRY PAINT TRASH CANS ACME	000000	8.98
		I-D64181/4	100-41409-2410	OPERATING SUP PAINT THINNER	000000	43.96
		I-D64478/4	100-41409-2410	OPERATING SUP POST DRIVER/ZIP TIES	000000	175.89
		I-D66667/4	100-41409-2410	OPERATING SUP ALLEN WRENCHES ACME	000000	37.97
		I-D67010/4	100-41409-2410	OPERATING SUP SILICONE	000000	7.98
		I-D68595/4	100-41409-2410	OPERATING SUP WOOD BIT	000000	4.89

PACKET: 05989 2/28/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1409 ABP FIELDS/SPORT PROG BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15915	JOHN DEERE FINANCIAL	continued				
		I-D68962/4	100-41409-2410	OPERATING SUP BOLTS/NUTS	000000	5.71
		I-D68981/4	100-41409-2470	FACILITIES MA LOCK/BROOM/DUSTPAN SOCCER	000000	60.96
		I-D69288/4	100-41409-2410	OPERATING SUP SUMP PUMP	000000	109.98
01-16590	VEHICLE COUNTS.COM					
		I-13022701	100-41409-2410	OPERATING SUP TRAFFIC COUNTER/SUPPLIES ABP	000000	1,131.00
01-16595	NATIONAL SOFTBALL ASSOC					
		I-21963	100-41409-2370	SOFTBALL LEAG BAT COMPRESSION TESTER SB	000000	870.50
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		5,569.52
01-00260	ELK SUPPLY CO INC					
		I-650057/5	100-41410-2305	AFTER SCHOOL ASP ACME-MRP REPAIRS/SHELVING	000000	4.67
		I-650457/5	100-41410-2305	AFTER SCHOOL ASP ACME-MRP REPAIRS/SHELVES	000000	119.75
		I-650494/5	100-41410-2305	AFTER SCHOOL ASP- ACME-MRP REPAIRS/SHELVES	000000	21.43
		I-650513/5	100-41410-2305	AFTER SCHOOL ASP ACME-MRP REPAIRS/SHELVES	000000	20.69
		I-650612/5	100-41410-2305	AFTER SCHOOL ASP ACME-MRP REPAIRS/SHELVES	000000	23.37
		I-650705/5	100-41410-2305	AFTER SCHOOL ASP - ACME-MRP REPAIRS/SHELVES	000000	125.91
		I-650718/5	100-41410-2305	AFTER SCHOOL ASP ACME-MRP REPAIRS/SHELVING	000000	38.83
01-01125	K-MART #4782					
		I-5118	100-41410-2305	AFTER SCHOOL SOAPS/KLEENEX/BLEACH/COFFEE	000000	47.24
		I-5495	100-41410-2305	AFTER SCHOOL ASP SUPPLIES/TAPE/ORGANIZER/PE	000000	30.29
01-01950	HAC, INC, DBA HOMELAND,					
		I-244183	100-41410-2305	AFTER SCHOOL ASP SNACKS/ACME CONCESSIONS	000000	361.64
		I-271572	100-41410-2305	AFTER SCHOOL MILK/GOGURT ASP SNACKS	000000	78.21
01-02220	T.H. ROGERS LUMBER CO.					
		I-1176421	100-41410-2305	AFTER SCHOOL AIR CONDITIONER INSTALL ASP	000000	92.68
01-06730	SPORT SUPPLY GROUP INC					
		I-95177500	100-41410-2325	BASKETBALL YO PORTABLE SCOREBOARDS/BAGS	000000	854.07
01-11715	TAUTFEST FURNITURE & CA					
		I-229809	100-41410-2305	AFTER SCHOOL AC UNITS FOR AFTER SCHOOL PROG	000000	598.00
01-13585	S&S WORLDWIDE INC					
		I-7598613	100-41410-2305	AFTER SCHOOL CRAFT/ACTIVITY SUPPLIES	000000	707.99
		I-7598613	100-41410-2310	SUMMER CAMP P CRAFT/ACTIVITY SUPPLIES	000000	700.00
01-14705	ORIENTAL TRADING COMPAN					
		I-655825711-01	100-41410-2340	FAMILY FUN CA EASTER EGG HUNT SUPPLIES	000000	788.00
01-16350	BRAD SMITHEY					
		I-FEB-13	100-41410-2325	BASKETBALL YO REFEREE/SCORE KEEPER YOUTH BB	000000	180.00

PACKET: 05989 2/28/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1410 YOUTH PROGRAMS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16355	DUSTIN STENTA					
		I-FEB-13	100-41410-2325	BASKETBALL YO REFEREE/SCOREKEEPER YTH BB	000000	190.00
01-16520	LUKAS BARNARD					
		I-FEB-13	100-41410-2325	BASKETBALL YO REFEREE/SCOREKEEPER YTH BB	000000	180.00
01-16525	TYLER OVERTON					
		I-FEB-13	100-41410-2325	BASKETBALL YO REFEREE/SCOREKEEPER YTH BB	000000	200.00
01-16530	AARON WILSON					
		I-FEB-13	100-41410-2325	BASKETBALL YO REFEREE/SCOREKEEPER YTH BB	000000	160.00
				DEPARTMENT 1410 YOUTH PROGRAMS TOTAL:		5,522.77
01-00255	CLINTON LAUNDRY AND CLE					
		I-734108	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	18.00
		I-735457	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	18.00
		I-736778	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	18.00
		I-738117	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	18.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-4th QTR	100-41600-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	535.51
01-09655	GELLCO CLOTHING & SHOES					
		I-00755939	100-41600-2455	SAFETY EQUIPM SAFETY BOOTS	000000	100.00
01-15355	WINFIELD SOLUTION, LLC					
		I-000058307780	100-41600-2440	CHEMICALS DIMENSION/ROUND UP/INERGY	000000	1,690.40
				DEPARTMENT 1600 CEMETERY TOTAL:		2,397.91
01-00120	ARTIC AIR REFRIG. INC.					
		I-015411	100-41700-2130	FACILITIES RE FILTER MAINT SR BLDG	000000	165.00
01-00255	CLINTON LAUNDRY AND CLE					
		I-734108	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	18.50
		I-735457	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	18.50
		I-736778	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	18.50
		I-738117	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	18.50
01-00260	ELK SUPPLY CO INC					
		I-650847/5	100-41700-2470	FACILITIES MA DOOR KNOB/BATH EXHAUST FAN	000000	285.15
		I-651619/5	100-41700-2130	FACILITIES RE NUTSETTER/DRILL BIT/BOLTS/SCRE	000000	21.52
01-00575	DISPLAY SALES COMPANY,					
		I-INV0089423	100-41700-2470	FACILITIES MA 60" POST OVER WREATH	000000	609.00

PACKET: 05963 2-13-12
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01675	OK MUN RETIREMENT FUND continued					
		I-OMR1B/13	100-41700-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	211.53
01-10725	PRUDENTIAL INSURANCE CO					
		I-FEB 13	100-41700-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	072383	3.40
01-15575	VISION SERVICE PLAN OF					
		I-FEB 13	100-41700-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	072386	9.09
01-16185	UNITEDHEALTHCARE INSURA					
		I-FEB 13	100-41700-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	072385	624.93
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		1,103.83
				FUND 100 GENERAL FUND TOTAL:		49,492.81

PACKET: 05989 2/28/2013
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
01-00955	HINZ REFRIGERATION INC					
		I-12580	100-41700-2130	FACILITIES RE EXPANDED METAL COVERS	000000	30.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR-13	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	291.22
01-01670	OK MUN. ASSURANCE GROUP					
		I-4th QTR	100-41700-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	468.01
01-03705	AT&T MOBILTY					
		I-Feb13	100-41700-2020	DATA PROCESSI UVERSE- CITY HALL	000000	65.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR-13	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	120.60
01-12205	CABLE ONE					
		I-FEB.13	100-41700-2020	DATA PROCESSI CITY HALL INTERNET 2/13-3/13	000000	239.50
01-12290	MANNECO, INC					
		I-30043	100-41700-2470	FACILITIES MA C-9 RPLCMNT BULBS	000000	144.71
01-15565	SHRED-IT USA INC.					
		I-9401305735	100-41700-2120	CONTRACTUAL S DEC 19 , 2012 EXTRA MATERIAL	000000	96.00
		I-9401427432	100-41700-2120	CONTRACTUAL S PAPER RECYCLING FEB 2012	000000	100.00
		I-9401558010	100-41700-2120	CONTRACTUAL S PAPER RECYCLING JAN 17, 2012	000000	100.00
01-15935	JASON JONES PLUMBING, L					
		I-1856	100-41700-2130	FACILITIES RE PLUMBING RPRS LIBRARY	000000	195.00
		I-1865	100-41700-2130	FACILITIES RE PLUMBING REPAIRS CITY HALL	000000	172.00
01-16565	CENTER POINT ENERGY SER					
		I-1390983	100-41700-2080	NATURAL GAS C JAN 13 CITY HLL/FRISCO NAT GAS	000000	215.34
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		3,392.05
				FUND 100 GENERAL FUND TOTAL:		78,567.26

PACKET: 05961 2/15/2013
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-12507645	430-40200-3010	OFFICE FURNIT CITY HALL COPIER	072394	348.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		348.00
01-15150	PNC BANK, N.A. dba PNCE					
		I-Feb-13	430-41308-3030	OTHER EQUIPME LEASE/PURCHASE GOLF CARTS	072408	2,025.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		2,025.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		2,373.00

PACKET: 05989 2/28/2013
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
01-15755	ABC ENTERPRISE, INC					
		I-154099	430-40200-3010	OFFICE FURNIT STORAGE UNIT/BOOK CASES	000000	3,668.68
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		3,668.68
01-16110	LESLIE'S POOL MART, INC					
		I-3023-26010	430-41109-3030	OTHER EQUIPME HANDICAP LIFT POOL	000000	7,795.50
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		7,795.50
01-16585	CABANISS ALLIANCE APPRA					
		I-201311	430-41208-3035	IMPROVEMENTS EASEMENT APPRAISALS CHAPMAN RD	000000	1,800.00
		I-201312	430-41208-3035	IMPROVEMENTS EASEMENT APPRAISAL CHAPMAN RD	000000	1,800.00
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		3,600.00
01-00845	GAMETIME C/O CUNNINGHAM					
		I-817548	430-41408-3030	OTHER EQUIPME SWINGS/SEATS/HOOKS/CHAIR	000000	1,933.19
				DEPARTMENT 1408 ACME BRICK PARK TOTAL:		1,933.19
01-12570	MARTINEZ CONSTRUCTION					
		I-501	430-41409-3030	OTHER EQUIPME INSTALLATION OF SHADES	000000	4,550.00
				DEPARTMENT 1409 PKS/ABP BALLFIELDS TOTAL:		4,550.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		21,547.37

PACKET: 05989 2/28/2013
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
01-10315	MIDWEST TROPHY					
		I-.00014771	514-44700-3063	PD RENOV FF&E PLAQUE/PREPATUAL PLAQUE	000000	571.00
				DEPARTMENT 4700 PD/FD CONST PROJECT TOTAL:		571.00
				FUND 514 2011 S.T.-FD/PD CONST TOTAL:		571.00

PACKET: 05961 2/15/2013
VENDOR SET: 01
FUND : 520 HOUSING/HOPE VI FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
ASHLEY JORDAN		I-2-6-13	520-2500	RENT DEPOSIT ASHLEY JORDAN: SEC DEPOSIT RFD	072390	294.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		294.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Feb-13	520-44900-2080	NATURAL GAS C NATURAL GAS SERVICE HOPE ANNEX	072407	57.51
01-01925	AT&T					
		I-FEB.13	520-44900-2005	TELEPHONE TELEPHONE SERVICE	072391	47.88
01-09435	AMERICAN ELECTRIC POWER					
		I-Feb-13	520-44900-2075	ELECTRIC CHAR ELECTRIC SERVICE HOPE APT 3	072388	29.29
		I-Feb-13	520-44900-2075	ELECTRIC CHAR ELECTRIC SERVICE HOPE ANNEX	072388	40.31
				DEPARTMENT 4900 HOUSING-HOPE VI MAIN STR TOTAL:		174.99
				FUND 520 HOUSING/HOPE VI FUND TOTAL:		468.99

PACKET: 05989 2/28/2013
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
01-00260	ELK SUPPLY CO INC					
		I-651528/5	520-44900-2470	FACILITIES MA CLEAR HOOKS FOR BLINDS	000000	2.66
		I-651545/5	520-44900-2470	FACILITIES MA NUTS/BOLTS/SCREWS/PAINT	000000	4.87
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Mar-13	520-44900-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	66.72
01-16580	KODIE POWELL					
		I-1	520-44900-2120	CONTRACTUAL S DEEP CLEAN APT #3, #4	000000	325.00
				DEPARTMENT 4900 HOUSING-HOPE VI MAIN STR TOTAL:		399.25
				FUND 520 HOUSING/HOPE VI FUND TOTAL:		399.25

PACKET: 05989 2/28/2013
VENDOR SET: 01
FUND : 745 CIA TAX APPORTIONMENT FD
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15330	RS MEACHAM CPA'S					
		I-#4709	745-40000-2085	PROFESSIONAL FINAL AUDIT PRESENTATION	000000	450.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		450.00
				FUND 745 CIA TAX APPORTIONMENT FD TOTAL:		450.00

PACKET: 05963 2-13-12
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE 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-FEB 13	760-43600-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	072379	14.45
01-01675	OK MUN RETIREMENT FUND					
		I-OMR1A/13	760-43600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	116.63
		I-OMR1B/13	760-43600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	072381	119.40
01-10725	PRUDENTIAL INSURANCE CO					
		I-FEB 13	760-43600-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	072383	1.13
01-15575	VISION SERVICE PLAN OF					
		I-FEB 13	760-43600-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	072386	3.03
01-16185	UNITEDHEALTHCARE INSURA					
		I-FEB 13	760-43600-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	072385	208.30
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		462.94
				FUND 760 CENTRAL GARAGE FUND TOTAL:		462.94

PACKET: 05961 2/15/2013
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Feb.13	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	072407	36.16
01-01925	AT&T					
		I-FEB.13	760-43600-2005	TELEPHONE TELEPHONE SERVICE	072391	26.57
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB-13	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072388	0.00
				DEPARTMENT 3600 CENTRAL GARAGE	TOTAL:	62.73
				FUND 760 CENTRAL GARAGE FUND	TOTAL:	62.73
					REPORT GRAND TOTAL:	404,441.63

PACKET: 05989 2/28/2013
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-MAR-13	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-4th QTR	760-43600-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	191.70
01-04215	WELDON PARTS, INC					
		I-972693-00	760-43600-2421	PARTS-VEHICLE STEEL CAPS TRUCK #21	000000	9.66
01-04500	TEXAS PNEUDRAULIC INC					
		I-027645	760-43600-2421	PARTS-VEHICLE CLINTON LAKE LINE/W ZONE	000000	301.93
		I-027650	760-43600-2421	PARTS-VEHICLE CLINTON LAKE LINE/W ZONE	000000	284.80
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-403916	760-43600-2421	PARTS-VEHICLE CORE RETURN	000000	15.00-
		I-0243-400290	760-43600-2421	PARTS-VEHICLE BATTERY-CHIPPER	000000	99.99
		I-0243-400301	760-43600-2421	PARTS-VEHICLE DUCT TAPE	000000	8.38
		I-0243-400328	760-43600-2421	PARTS-VEHICLE SPARK PLUGS	000000	27.92
		I-0243-400358	760-43600-2421	PARTS-VEHICLE BELT PD	000000	24.47
		I-0243-400420	760-43600-2421	PARTS-VEHICLE FILTERS AIR ANDOIL	000000	67.84
		I-0243-401129	760-43600-2421	PARTS-VEHICLE BATTERY CABLE BUCKET TRUCK	000000	12.38
		I-0243-401320	760-43600-2421	PARTS-VEHICLE WIPER BLADE #21/GREASE GUN	000000	16.98
		I-0243-401321	760-43600-2421	PARTS-VEHICLE RAD FAS ASSYMBLY #13	000000	199.02
		I-0243-401366	760-43600-2421	PARTS-VEHICLE HI TEMP GREASE FOR ALL TRUCKS	000000	79.80
		I-0243-403911	760-43600-2421	PARTS-VEHICLE BATTERY WATER PICK UP	000000	117.99
01-09185	UTILITY SALES & INVESTM					
		I-16054	760-43600-2421	PARTS-VEHICLE PUSH BUTTON SWITCH/FREIGHT	000000	82.11
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR-13	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	222.46
				DEPARTMENT 3600 CENTRAL GARAGE	TOTAL:	1,732.43
				FUND 760 CENTRAL GARAGE FUND	TOTAL:	1,732.43
				REPORT GRAND TOTAL:		742,653.38

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Inter-local Agreement with County – SLA Grant

Staff Source: City Manager, Steve Hewitt

Date: March 5, 2013

History/Background Information, Subject Summary:

Emergency Management SLA Grants with FEMA and State are changing requirements. We have received money from the SLA grant for storm sirens and radios for emergency personnel in the past. The criteria to track this grant have drastically changed. Our emergency staff doesn't have a full-time Emergency Director for these items. Chief Crabtree wears multiple hats and Chief Carpenter assists him. However, with this inter-local agreement the County Emergency Manger can facilitate and the City still receive funding. County Manager has the ability to meet the requirements he also administrates the County SLA Grant.

Good partnership to help the County and City continues to receive funding. Our goal will be to replace and repair older storm sirens.

See agreement.

Recommendation:

Staff recommends this agreement.... County Commissioners will vote Monday morning. If the County Emergency Manager is unable to assist us, we don't believe staff can meet the criteria standards that are required.

Price/Cost: No cost from Clinton, SLA Grant will fund $2500 to County.

INTER-LOCAL AGREEMENT

WHEREAS, Custer County and The City of Clinton both qualify and receive funds through the State and Local Authorities ("SLA") Emergency Management Performance Grants ("EMPG").

WHEREAS, EMPG is a funding source provided by the United States Department of Homeland Security, Office for Domestic Preparedness to States for the development and maintenance of Emergency Management Programs.

WHEREAS, the State, in turn, makes a large portion of this funding available to local Emergency Management Organizations through the SLA.

WHEREAS, under the SLA, the State and Local Emergency Management Organizations are required to demonstrate performance benchmarks that are both specific and measurable in order to receive Federal funding.

WHEREAS, these performance benchmarks are reviewed annually to coincide with national priorities and quarterly reports/billing documents are required to demonstrate eligibility for reimbursement of expenses and salaries.

WHEREAS, SLA EMPG requires reports and records of management activities.

WHEREAS, The City of Clinton qualifies for a Ten Thousand Dollar ($10,000.00) EMPG, which requires that twenty-five percent (25%) of the Grant funds be utilized in the planning activities of the Grant.

WHEREAS, Custer County employs an Emergency Management Director who's responsibilities coincide with the responsibilities required under the SLA EMPG.

WHEREAS, The Chief of Police and the Chief of the Fire Department for The City of Clinton have, to this point, engaged in the planning activities required by the Grant.

WHEREAS, these responsibilities have taken away from their primary function of day to day safety within the City of Clinton.

NOW THEREFORE:

The Commissioners of Custer County, Oklahoma and the City Council for The City of Clinton, Oklahoma agree that the Custer County Emergency Management Director shall be responsible for all planning associated with the State and Local Agreement Emergency Performance Grant.

As compensation for these services, Custer County shall receive the portion of the Grant funds earmarked to be utilized solely for the planning activities of the Grant.

Assignment: This agreement shall be binding upon the parties hereto, the respective heirs, successors, and assigns and may be assigned by any party hereto only with the written consent of the other party.

Dated this ___ day of _____, 2013.

CITY OF CLINTON, OKLAHOMA

_____
SETH ADAMS, Mayor

ATTEST

_____
LISA ANDERS, City Clerk

CUSTER COUNTY, OKLAHOMA

_____
County Commissioner

_____
County Commissioner

_____
County Commissioner

ATTEST:

_____
Secretary

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Oklahoma Municipal Assurance Group Trustee Election

Staff Source: City Clerk Lisa Anders

History/Background Information: Two trustees terms will be expiring on the OMAG Board June 30, 2013. Qualified elected or appointed officials of member municipalities may make nominations to the Board of Trustees

Item/Subject Summary: Nomination to Board of Trustees for the Oklahoma Municipal Assurance Group

Price/Cost: 0

Recommendation:

OMAG
Oklahoma Municipal Assurance Group

Received
2-19-13

TO: Clerk of Member Cities and Towns
of the Oklahoma Municipal Assurance Group

FROM: Patrick Parsons, Chief Executive Officer

DATE: February 13, 2013

SUBJECT: 2013 Notice of Trustees Election

Two (2) terms expire June 30, 2013, on the OMAG Board of Trustees. A **Notice of Election** for these positions is on the back of this page.

An **Official Nomination Form** has been enclosed to use if your city or town wishes to nominate qualified elected or appointed officials of any member municipality for election to the Board of Trustees. (See colored paper)

PLEASE BE ADVISED THAT FAILURE TO PROPERLY SUBMIT YOUR NOMINATION WILL INVALIDATE THE NOMINATION!

Your nomination must be returned no later than March 16, 2013, to the Oklahoma Municipal Assurance Group, 3650 S. Boulevard, Edmond, OK 73013-5581 by one of the methods noted on the Notice of Election on the back of this page.

(OVER FOR NOTICE OF ELECTION)

cc: Board of Trustees

3650 S. Boulevard
Edmond, Oklahoma
73013-5581
405/657-1400
800-234-9461
fax: 405/657-1401
www.omag.org

NOTICE OF ELECTION
FOR
BOARD OF TRUSTEES
OF THE
OKLAHOMA MUNICIPAL ASSURANCE GROUP

Notice is hereby given that two (2) positions on the Board of Trustees of the Oklahoma Municipal Assurance Group are to be filled by election to three-year terms commencing on July 1, 2013. The present office holders whose positions will expire are:

Mr. Michael Bailey, Finance Director/Clerk of the City of Bartlesville
Mr. John Sheppard, City Manager of the City of Walters

The remaining members on the Board of Trustees are:

Mr. Earl Burson, City Manager of the City of Harrah
Ms. Janice Cain, City Administrator of the City of Marlow
Ms. Pam Polk, City Manager of the City of Collinsville
Ms. Patti Shelite, Town Clerk/Treasurer of the Town of Fort Cobb
Mr. Craig Stephenson, City Manager of the City of Ponca City

Each municipality that has adopted the *Agreement Establishing the Oklahoma Municipal Assurance Group* may nominate up to two candidates on the attached nomination form. Nominations must be received by OMAG no later than March 16, 2013.

Each nominee must be an elected or appointed official of an OMAG-member municipality.

The election will be conducted by mail ballot in May. Only those candidates nominated by this process will appear on the election ballot.

PLEASE BE ADVISED THAT FAILURE TO PROPERLY SUBMIT YOUR NOMINATION WILL INVALIDATE THE NOMINATION! Your nomination must be:

1. ***Submitted on the attached form; and***
2. ***Signed by the Mayor; and***
3. ***Attested to by the City Clerk; and***
4. ***Returned to OMAG no later than March 16, 2013 by: (1) sending a facsimile of the form to OMAG at (405) 657-1401; (2) emailing the form to Karen Jones at kjones@omag.org; or (3) sending OMAG the form by certified mail.***

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: **Street Grinding, Overlay, and Slurry Seal**

Staff Source: **Stephen Jones, PWA Director**

Date: March 1, 2013

History/Background Information:

This is to address the yearly issue of repairing or extending the life of the streets in Clinton.

Subject Summary:

I worked with Monty Proffitt, Street Supervisor, to discuss the $200,000.00 in the budget for this project. I want to split it into 75% ($150,000.00) into grinding and the remaining 25% ($50,000.000) goes towards slurry seal. The Street Department will crack seal the streets that are not on the attached list of overlay and slurry seal street recommendations.

Recommendation:

I recommend to go to bid.

Price/Cost:

Of the $200,000.00 that is budgeted for this project, $150,000.00 would go to overlay and $50,000.00 for slurry seal.

Grinding and Overlay 2013

Overlay

5th from Orient to Dougherty

Regency

30th

13th from Modelle to Jaycee

13th from Nowahy to Gary

Opal from 19th to 20th

20th from Modelle to Opal

Trenton

Concord

Camelot

5th from Avant to Hayes

Hayes from 4th to 5th

Terrace from 4th to 6th

Hayes from 11th to 13th

Slurry Seal

Nowahy from 16th to 17th

Nowahy from 6th to 9th

Littel from 16th to 20th

16th from Nowahy to Dougherty

Hayes from 28th to 30th (small section will need asphalt)

Lexington from the Church to the Trenton