PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, APRIL 2, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer /Pledge Doyle Kinney, First Christian Church

3. Consent Agenda

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

    B. Consider Claims
    Airport Authority Solid Waste Authority Recreational Authority

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

9. Supporting documents

    A. Public Hearing- CDBG Application

Filed this29th Day of March, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on March 29, 2013 at 1:30 p.m.

AA030513

MINUTES OF AIRPORT AUTHORITY MEETING ON MARCH 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, March 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 March 1, 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 Mike Smith
OTHERS: Stephen Jones, Kris Wermy, Gene McCullough, Randy Carpenter, Jeremy Bush, David Crabtree, Curtis Maloy, Mary Helen Jones, Jeff Weiford and others.

Gary Jones of the New Hope Fellowship 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
B. Consider Claims

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

None

AGENDA ITEM NO .5: TRUSTEE'S 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 Marcy and seconded by Trustee Hulin that the meeting adjourn.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:34 pm.

PACKET: 06016 3/15/2013
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-Mar 13	720-42700-2005	TELEPHONE TELEPHONE SERVICE	072615	80.82
01-09435	AMERICAN ELECTRIC POWER					
		I-Mar13	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072613	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37392989	720-42700-2425	FUEL, OIL, ET FUEL USE	072623	0.00
				DEPARTMENT 2700 AIRPORT TOTAL:		80.82
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		80.82

PACKET: 06041 3/28/13
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
01-00735	FARMER BROTHERS CO					
		I-57861714SO	720-42700-2410	OPERATING SUP COFFEE SERVICE MAR 2013	000000	104.38
01-02395	WILLIAMS ELECTRIC CO IN					
		I-3065927	720-42700-2055	MAINTENANCE/O CIRCUIT BD WIND CONE CRA	000000	633.85
		I-3065969	720-42700-2055	MAINTENANCE/O ANNUAL GREASING BEACON/COUPLIN	000000	239.00
01-04015	TERMINIX INTERNATIONAL					
		I-5522914	720-42700-2120	CONTRACTUAL S PEST CONTROL CRA 2/14/13	000000	90.00
01-08995	WESTERN OKLA AVIATION,L					
		I-APR-13	720-42700-2142	MGMT FEE/FBO AIRPORT MANAGER AGREE	000000	6,270.83
01-09435	AMERICAN ELECTRIC POWER					
		I-APR-13	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,297.97
01-12180	WESTERN OK TIRE & SERVI					
		I-32889	720-42700-2045	VEHICLE REPAI RPR FLT COURTESY CAR CRA	000000	15.00
01-15265	WSI CORPORATION					
		I-0000409396	720-42700-2120	CONTRACTUAL S WSO PILOT BRIEF	000000	387.00
				DEPARTMENT 2700 AIRPORT TOTAL:		9,038.03
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		9,038.03

PUBLIC HEARING NOTICE

The City of Clinton is conducting a public hearing on April 2, 2013 at 5:30 p.m. The hearing will be held at the Clinton City Hall, 415 Gary Blvd, Clinton, Oklahoma.

The purpose of the hearing is .....

> To discuss the possibility of the City of Clinton submitting a Community Development Block Grant (CDBG) application to the Oklahoma Department of Commerce for 2013 funding.

The City of Clinton requests and encourages all interested citizens to attend this meeting and to contribute information and ideas toward this program.

PUBLICLY POSTED THIS 20th DAY OF March, 2013.

POSTED AT: Clinton City Hall
415 Gary Boulevard
Clinton, OK 73601

Lisa Anders

Lisa Anders, City Clerk

CITY SEAL

Continue to the multi agenda.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, APRIL 2, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer /Pledge Doyle Kinney, First Christian Church

3. Consent Agenda

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

    B. Consider Claims
    Airport Authority Solid Waste Authority Recreational Authority

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

9. Supporting documents

    A. Public Hearing- CDBG Application

Filed this29th Day of March, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on March 29, 2013 at 1:30 p.m.

RA030513

MINUTES OF RECREATIONAL AUTHORITY MEETING, MARCH 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, March 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 March 1, 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 Mike Smith
OTHERS: Stephen Jones, Kris Wermy, Gene McCullough, Randy Carpenter, Jeremy Bush, David Crabtree, Curtis Maloy, Mary Helen Jones, Jeff Weiford and others.

Gary Jones of the New Hope Fellowship Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of meeting of February 5, 2013
B. Consider Claims

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

None

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 Marcy and seconded by Trustee Hulin that the meeting adjourn.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:33 pm.

PACKET: 06016 3/15/2013
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-MAR.13	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	072628	80.68
01-01925	AT&T					
		I-Mar 13	730-41301-2005	TELEPHONE TELEPHONE SERVICE	072615	49.28
01-02505	CITY OF CLINTON					
		I-MAR-13	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	072620	25.17
		I-MAR-13	730-41301-2460	MISCELLANEOUS FEES GOLF	072620	4.70
01-09435	AMERICAN ELECTRIC POWER					
		I-Mar13	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072613	341.39
01-12205	CABLE ONE					
		I-Feb13	730-41301-2460	MISCELLANEOUS INTERNET SERV GOLF COURSE	072616	92.43
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		593.65
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		593.65

PACKET: 06012 3-13-13
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-MAR 13	730-41301-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	28.90
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/13	730-41301-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	189.49
		I-OMR2B/13	730-41301-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	195.01
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 13	730-41301-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	2.27
01-15575	VISION SERVICE PLAN OF					
		I-MAR 13	730-41301-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	6.06
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 13	730-41301-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	416.62
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		838.35
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 13	730-41308-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	86.70
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/13	730-41308-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	539.62
		I-OMR2B/13	730-41308-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	545.14
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 13	730-41308-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	6.81
01-15575	VISION SERVICE PLAN OF					
		I-MAR 13	730-41308-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	18.18
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 13	730-41308-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	1,249.86
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		2,446.31
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		3,284.66

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 05997 2/28/2013
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11100	DISH NETWORK	I-2-11-12	730-41301-2460	SETUP DISH AT GOLF COURSE		49.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRA TOTAL:		49.00
				FUND 730 RECREATION TRUST AUTHO TOTAL:		49.00
				REPORT GRA TOTAL:		49.00

PACKET: 06041 3/28/13
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
01-00005	FIRST BANK & TRUST CO					
		I-3-26-13	730-41301-2135	BANK SERVICE ANNUAL ACH FEES DUE PR/GLF/ABP	000000	37.50
01-00255	CLINTON LAUNDRY AND CLE					
		I-740136	730-41301-2465	JANITORIAL SU BAR MOPS	000000	25.94
		I-742838	730-41301-2465	JANITORIAL SU BAR MOPS	000000	25.94
01-00715	ROBERT LELAND ESSARY					
		I-APR-13	730-41301-2110	RENTAL CHARGE LAND RENT GOLF COURSE	000000	300.00
01-00735	FARMER BROTHERS CO					
		I-57861714SO	730-41301-2410	OPERATING SUP COFFEE SERVICE MAR 2013	000000	43.29
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR-13	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-09385	YELLOW BOOK USA-WEST					
		I-3-25-13	730-41301-2016	ADVERTISING YEARLY ADVRTSNG GOLF/ABP	000000	42.88
01-09435	AMERICAN ELECTRIC POWER					
		I-APR-13	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	905.86
01-09845	M. ELOISE TISDAL					
		I-3-8-13	730-41301-2110	RENTAL CHARGE LSE PYMT GLF SIGN 4/13 TO 3/14	000000	930.75
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		2,312.16
01-00255	CLINTON LAUNDRY AND CLE					
		I-739442	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	9.50
		I-740809	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	9.50
		I-742150	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	9.50
01-00260	ELK SUPPLY CO INC					
		I-652813/5	730-41308-2422	PARTS - EQUIP RAIN GAUGE/UTILITY KNIFE/GRIND	000000	15.76
01-01250	LOCKE SUPPLY COMPANY					
		I-19844370-00	730-41308-2445	IRRIGATION & GALV. NIPPLE	000000	9.04
01-01825	R & M RESOURCES, INC					
		I-104184	730-41308-2441	SAND/SOIL AME AERIFICATION SAND	000000	1,550.41
01-02220	T.H. ROGERS LUMBER CO.					
		I-1176541	730-41308-2445	IRRIGATION & CONCRETE/BLOCKS	000000	23.93
01-04840	R & R PRODUCTS, INC					
		I-CD1654526	730-41308-2410	OPERATING SUP R604 ROPE	000000	108.49
01-08200	PROFESSIONAL TURF PRODU					

PACKET: 06041 3/28/13
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
01-08200	PROFESSIONAL TURF PRODU continued					
		I-1213200-00	730-41308-2445	IRRIGATION & HEAD ASSY CONVERSIONS/BOD	000000	1,319.53
01-14780	AGRIUM ADVANCED TECHNOL					
		I-591677	730-41308-2439	FERTILIZERS MINI PRILL/FUNGICIDE/BENS	000000	390.00
		I-591677	730-41308-2440	CHEMICALS MINI PRILL/FUNGICIDE/BENS	000000	1,427.50
01-15915	JOHN DEERE FINANCIAL					
		I-D76639/4	730-41308-2422	PARTS - EQUIP BULBS/WASHER FLUID/BITS	000000	18.72
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		4,891.88
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		7,204.04

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, APRIL 2, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer /Pledge Doyle Kinney, First Christian Church

3. Consent Agenda

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

    B. Consider Claims
    Airport Authority Solid Waste Authority Recreational Authority

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

9. Supporting documents

    A. Public Hearing- CDBG Application

Filed this29th Day of March, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on March 29, 2013 at 1:30 p.m.

SW030513

MINUTES OF THE SOLID WASTE AUTHORITY, MARCH 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, March 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 March 1, 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 Mike Smith
OTHERS: Stephen Jones, Kris Wermy, Gene McCullough, Randy Carpenter, Jeremy Bush, David Crabtree, Curtis Maloy, Mary Helen Jones, Jeff Weiford and others.

Gary Jones of the New Hope Fellowship 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
b. Consider Claims

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

None

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 Marcy and seconded by Trustee Hulin that the meeting adjourn.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:36 pm.

PACKET: 06016 3/15/2013
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
01-01925	AT&T						
		I-Mar 13	710-40901-2005	TELEPHONE	TELEPHONE SERVICE	072615	14.52
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIO	TOTAL:		14.52
01-01535	OKLAHOMA NATURAL GAS CO						
		I-MAR.13	710-40912-2080	NATURAL GAS C	NATURAL GAS SERVICE	072628	231.50
01-01925	AT&T						
		I-Mar 13	710-40912-2005	TELEPHONE	TELEPHONE SERVICE	072615	25.27
01-02505	CITY OF CLINTON						
		I-MAR-13	710-40912-2060	WATER CHARGES	WATER BILL SHOP	072620	21.10
		I-MAR-13	710-40912-2065	SEWER CHARGES	SEWER BILL SHOP	072620	14.85
		I-MAR-13	710-40912-2460	MISCELLANEOUS FEES	SHOP	072620	4.70
01-03825	ALL-AMERICAN WASTE CONT						
		I-0000001486	710-40912-2120	CONTRACTUAL S	SOLID WASTE HAULING FEB 2013	072614	38,574.15
01-09435	AMERICAN ELECTRIC POWER						
		I-Mar13	710-40912-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	072613	184.85
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP37392989	710-40912-2425	FUEL, OIL, ET	FUEL USE	072623	5,339.13
01-16510	PIONEER CELLULAR						
		I-MAR-13	710-40912-2005	TELEPHONE	CELL PHONE - ON CALL	072630	30.40
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS	TOTAL:		44,425.95
				FUND 710 SOLID WASTE AUTHORITY	TOTAL:		44,440.47

PACKET: 06012 3-13-13
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 13	710-40901-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	28.90
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/13	710-40901-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	140.44
		I-OMR2B/13	710-40901-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	143.55
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 13	710-40901-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	3.22
01-15575	VISION SERVICE PLAN OF					
		I-MAR 13	710-40901-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	6.06
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 13	710-40901-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	416.61
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		738.78
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 13	710-40912-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	187.85
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/13	710-40912-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	1,093.33
		I-OMR2B/13	710-40912-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	1,101.60
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 13	710-40912-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	14.75
01-15575	VISION SERVICE PLAN OF					
		I-MAR 13	710-40912-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	39.39
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 13	710-40912-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	2,708.02
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		5,144.94
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		5,883.72

PACKET: 06041 3/28/13
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY AND CLE					
		I-739442	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	66.50
		I-740809	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	66.50
		I-742150	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	66.50
01-00260	ELK SUPPLY CO INC					
		C-813	710-40912-2422	PARTS-EQUIPME POSTED WRONG VENDOR	000000	212.00-
		I-813	710-40912-2422	PARTS-EQUIPME WINDOW/DOOR MOLDING/LABOR	000000	212.00
01-00320	CLINTON DAILY NEWS					
		I-FEB-13	710-40912-2016	ADVERTISING HOLIDAY SCHEDULE AD SW	000000	177.60
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR-13	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-04500	TEXAS PNEUDRAULIC INC					
		I-027830	710-40912-2422	PARTS-EQUIPME PINS/LWR LNK/B-ARM/BUSHIN	000000	1,578.47
01-07335	CLINTON AUTO GLASS INC					
		I-813	710-40912-2422	PARTS-EQUIPME WINDOW/DOOR/MOLDING	000000	212.00
01-09435	AMERICAN ELECTRIC POWER					
		I-APR-13	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	97.77
01-12180	WESTERN OK TIRE & SERVI					
		I-33094	710-40912-2420	TIRES, BATTER FLAT RPR #21	000000	30.00
		I-33101	710-40912-2420	TIRES, BATTER TIRES #15 PETE	000000	3,148.00
01-15915	JOHN DEERE FINANCIAL					
		I-D80387/4	710-40912-2410	OPERATING SUP TRASH BAGS/DRILL BIT	000000	154.67

DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL: 5,598.01

FUND 710 SOLID WASTE AUTHORITY TOTAL: 5,598.01

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, APRIL 2, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer /Pledge Doyle Kinney, First Christian Church

3. Consent Agenda

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

    B. Consider Claims
    Airport Authority Solid Waste Authority Recreational Authority

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

9. Supporting documents

    A. Public Hearing- CDBG Application

Filed this29th Day of March, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on March 29, 2013 at 1:30 p.m.

MINUTES OF HOSPITAL AUTHORITY MEETING, MARCH 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, March 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 March 1, 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 Mike Smith
OTHERS: Stephen Jones, Kris Wermy, Gene McCullough, Randy Carpenter, Jeremy Bush, David Crabtree, Curtis Maloy, Mary Helen Jones, Jeff Weiford, and others.

Gary Jones of the New Hope Fellowship 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
B. Consider Claims

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

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

None

AGENDA ITEM NO .5: TRUSTEE'S REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

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, Martinez, Adams
Nay: None

Chairman declared the meeting adjourned at 5:32 pm.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, APRIL 2, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer /Pledge Doyle Kinney, First Christian Church
3. Consent Agenda:
    A. Consider approval of minutes of March 5, 2013
    B. Consider Claims
4. Action Items:
    A. Discuss and Consider execution of Memo of Understanding with the Town of Canute regarding purchase of water
5. Trustee Report
6. City Manager's Report
7. Audience Participation
8. Adjournment

Filed this 29th day of March, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on March 29, 2013 at 1:30 p.m.

PW030513

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, MARCH 5, 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, March 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 March 1, 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 Mike Smith
OTHERS: Stephen Jones, Kris Wermy, Randy Carpenter, Jeremy Bush, David Crabtree, Mary Helen Jones, Curtis Maloy, Gene McCullough, Jeff Weiford and others.

Gary Jones of the New Hope Fellowship 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 19, 2013
b. Consider Claims

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

None

AGENDA ITEM NO .5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

City Manager Steve Hewitt reported that thanks to the recent rains and snow, Clinton Lake is up a few inches. He said several city facilities have been experiencing leaks.

He reported that Foss is continuing to work on a long term plan. He explained the reason for the boil order that was required by Department of Environmental Quality. He said this confirms the need for Clinton to have a secondary water source.

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

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, Martinez, Adams
Nay: None

Chairman declared the meeting adjourned at 5:35 pm.

PACKET: 06016 3/15/2013
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-MARCH 13	700-1145	CASH - BOND A PYMT 2012 BOND ACCT	072625	101,202.57
01-01995	SINOR EMERGENCY MEDICAL					
		I-FEB-2013	700-2306	DUE TO SEMS/A AMBULANCE FEE COLLECTED FEB 13	072635	19,212.16
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		120,414.73
01-00815	FOSS RESERVOIR M.C.D.					
		I-FEB 2013 OVERAGE	700-40701-2200	FOSS WATER PU CONS OVRG FEB 2013	072622	55,093.13
		I-MAR 2013	700-40701-2210	FOSS ASSESSME MTHLY ASSESSMENT MARCH 2013	072622	67,210.43
01-01925	AT&T					
		I-Mar 13	700-40701-2005	TELEPHONE TELEPHONE SERVICE	072615	13.27
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37392989	700-40701-2425	FUEL, OIL, ET FUEL USE	072623	98.68
01-16600	OK RURAL WATER ASSOCIAT					
		I-3-1-13	700-40701-2615	TRAINING & DE WTR CONF/EXPO - S. JONES	072629	155.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		122,570.51
01-01150	KIWASH ELECTRIC					
		I-MAR-13	700-40708-2075	ELECTRIC CHAR CANYONS WEST	072624	285.63
		I-MAR-13	700-40708-2075	ELECTRIC CHAR BOOSTER PUMP JEHOVAH	072624	100.86
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR.13	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	072628	248.02
01-01925	AT&T					
		I-Mar 13	700-40708-2005	TELEPHONE TELEPHONE SERVICE	072615	13.27
01-09435	AMERICAN ELECTRIC POWER					
		I-Mar13	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072613	183.95
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37392989	700-40708-2425	FUEL, OIL, ET FUEL USE	072623	366.96
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		1,198.69
01-09435	AMERICAN ELECTRIC POWER					
		I-Mar13	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072613	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37392989	700-40710-2425	FUEL, OIL, ET FUEL USE	072623	0.00

PACKET: 06041 3/28/13
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
01-14885	OK OFFICE OF STATE FINA					
		I-PC00001852	700-2307	DUE TO OK.GOV PORTAL CHARGES CC DEC 2012	000000	94.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		94.00
01-02740	RANDOLPH S MEACHAM, P.C					
		I-MAR-13	700-40701-2085	PROFESSIONAL WATER LEASE-NIGHTINGALE	000000	210.00
01-03705	AT&T MOBILTY					
		I-APR 13	700-40701-2005	TELEPHONE DATA PLANS IPADS	000000	32.76
01-09720	PITNEY BOWES PURCHASE P					
		I-3-25-13	700-40701-2010	POSTAGE POSTAGE METER REFILL	000000	266.67
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		509.43
01-00255	CLINTON LAUNDRY AND CLE					
		I-739442	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	37.22
		I-740809	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	30.87
		I-742150	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.37
01-00260	ELK SUPPLY CO INC					
		I-652027/5	700-40708-2410	OPERATING SUP 3 3/4" CAP	000000	3.08
01-00510	DEPT ENVIRONMENT QUALIT					
		I-TOC4503803	700-40708-2615	TRAINING & DE TEMP W/WW LIC E. RAMSEY	000000	124.00
01-00515	OK DEPT OF ENVIRONMENTA					
		I-TOC4503828	700-40708-2615	TRAINING & DE TEMP W/WW LIC A. TYLER	000000	124.00
01-00590	DOLESE BROTHERS CO.					
		I-RM13015062	700-40708-2485	STREET REPAIR 99 STRATTON - CONCRETE	000000	177.50
01-01250	LOCKE SUPPLY COMPANY					
		I-19814305-00	700-40708-2410	OPERATING SUP QUICK CONNECT/VALVE	000000	14.74
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR-13	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	0.00
01-01760	PIONEER SUPPLY CO, LLC					
		I-11424	700-40708-2410	OPERATING SUP METER CANS	000000	380.00
		I-11631	700-40708-2410	OPERATING SUP VALVES/CLAMP/GASKETS/BOLT	000000	1,488.19
		I-11701	700-40708-2410	OPERATING SUP PROBES/CLAMP/MTR CANS	000000	685.59
01-09435	AMERICAN ELECTRIC POWER					
		I-APR-13	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	4,571.79
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		7,671.35

PACKET: 06012 3-13-13
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-MAR 13	700-40701-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	31.79
01-01675	OK MUN RETIREMENT FUND	I-OMR2A/13	700-40701-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	187.23
		I-OMR2B/13	700-40701-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	191.37
01-10725	PRUDENTIAL INSURANCE CO	I-MAR 13	700-40701-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	2.68
01-15575	VISION SERVICE PLAN OF	I-MAR 13	700-40701-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	6.66
01-16185	UNITEDHEALTHCARE INSURA	I-MAR 13	700-40701-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	458.27
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		878.00
01-00500	DELTA DENTAL PLAN OF OK	I-MAR 13	700-40708-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	57.82
01-01675	OK MUN RETIREMENT FUND	I-OMR2A/13	700-40708-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	741.94
		I-OMR2B/13	700-40708-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	720.17
01-10725	PRUDENTIAL INSURANCE CO	I-MAR 13	700-40708-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	7.96
01-15575	VISION SERVICE PLAN OF	I-MAR 13	700-40708-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	16.36
01-16185	UNITEDHEALTHCARE INSURA	I-MAR 13	700-40708-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	1,041.55
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		2,585.80
01-00500	DELTA DENTAL PLAN OF OK	I-MAR 13	700-40801-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	26.01
01-01675	OK MUN RETIREMENT FUND	I-OMR2A/13	700-40801-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	140.43
		I-OMR2B/13	700-40801-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	143.53
01-10725	PRUDENTIAL INSURANCE CO	I-MAR 13	700-40801-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	2.53
01-15575	VISION SERVICE PLAN OF					

PACKET: 06016 3/15/2013
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15105	SEVERN TRENT SERVICES,					
		I-124541	700-40710-2120	CONTRACTUAL S CONTRACT OP SERV FEE	072634	31,961.60
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		31,961.60
01-01925	AT&T					
		I-Mar 13	700-40808-2005	TELEPHONE TELEPHONE SERVICE	072615	13.27
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37392989	700-40808-2425	FUEL, OIL, ET FUEL USE	072623	366.95
01-16510	PIONEER CELLULAR					
		I-MAR-13	700-40808-2005	TELEPHONE CELL PHONE - ON CALL	072630	30.40
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		410.62
01-01925	AT&T					
		I-Mar 13	700-40810-2005	TELEPHONE TELEPHONE SERVICE	072615	0.00
01-09435	AMERICAN ELECTRIC POWER					
		I-Mar13	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072613	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37392989	700-40810-2425	FUEL, OIL, ET FUEL USE	072623	0.00
01-15105	SEVERN TRENT SERVICES,					
		I-124541	700-40810-2120	CONTRACTUAL S CONTRACT OP SERV FEE	072634	31,961.59
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		31,961.59
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		308,517.74

PACKET: 06041 3/28/13
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
01-05760	BRENNTAG SOUTHWEST INC.						
		I-BSW382205	700-40710-2440	CHEMICALS	BLEACH/CHLORINE/SULPHUR D	000000	101.75
		I-BSW382205	700-40710-2440	CHEMICALS	BLEACH/CHLORINE/SULPHUR D	000000	40.00
01-09435	AMERICAN ELECTRIC POWER						
		I-APR-13	700-40710-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	1,260.25
				DEPARTMENT 0710	WATER TREATMENT	TOTAL:	1,402.00
01-00255	CLINTON LAUNDRY AND CLE						
		I-739442	700-40808-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	37.23
		I-740809	700-40808-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	30.88
		I-741432	700-40808-2435	UNIFORM SERVI	UNIFORM RENTAL D.TAYLOR	000000	27.00
		I-742150	700-40808-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	34.38
01-00260	ELK SUPPLY CO INC						
		I-652277/5	700-40808-2410	OPERATING SUP	CONCRETE MIX	000000	6.98
01-01760	PIONEER SUPPLY CO, LLC						
		I-10776	700-40808-3035	IMPROVEMENTS	COMMERCE RD SEWER SUPPLIES	000000	5,697.48
01-02220	T.H. ROGERS LUMBER CO.						
		I-1176609	700-40808-2410	OPERATING SUP	CONCRETE MIX	000000	15.96
01-04605	O'REILLY AUTOMOTIVE INC						
		I-0243-406865	700-40808-2410	OPERATING SUP	HYDRAULIC HOSE END	000000	9.46
01-15915	JOHN DEERE FINANCIAL						
		I-D71995/4	700-40808-2410	OPERATING SUP	SHOP VICE	000000	59.99
				DEPARTMENT 0808	WASTEWATER MAINTENANCE	TOTAL:	5,919.36
01-05760	BRENNTAG SOUTHWEST INC.						
		I-BSW382205	700-40810-2440	CHEMICALS	BLEACH/CHLORINE/SULPHUR D	000000	918.00
		I-BSW382206	700-40810-2440	CHEMICALS	BLEACH/CHLORINE/SULPHUR D	000000	957.56
		I-BSW382206	700-40810-2440	CHEMICALS	BLEACH/CHLORINE/SULPHUR D	000000	40.00
01-09435	AMERICAN ELECTRIC POWER						
		I-APR-13	700-40810-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	10,887.35
01-10635	POLYDYNE INC						
		I-789966	700-40810-2440	CHEMICALS	CHEMICAL POLYMER WWTP	000000	2,668.00
				DEPARTMENT 0810	WASTEWATER TREATMENT	TOTAL:	15,470.91
				FUND 700	PUBLIC WORKS AUTHORITY	TOTAL:	31,067.05

PACKET: 06012 3-13-13
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-MAR 13	700-40801-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	5.46
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 13	700-40801-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	374.96
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		692.92
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 13	700-40808-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	28.92
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/13	700-40808-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	254.64
		I-OMR2B/13	700-40808-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	227.35
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 13	700-40808-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	5.65
01-15575	VISION SERVICE PLAN OF					
		I-MAR 13	700-40808-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	10.30
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 13	700-40808-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	624.91
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		1,151.77
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		5,308.49

VENDOR SET: 01 CITY OF CLINTON
PACKET: 06008 3/11/13
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0808 WASTEWATER MAINTENANCE

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00515	OK DEPT OF ENVIRONMENTA	I-3-11-13	700-40808-3035	PERMIT SEWER LINE COMMERCE	072599	264.00
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		264.00
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		264.00
				REPORT GRA TOTAL:		264.00

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, APRIL 2, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer /Pledge Doyle Kinney, First Christian Church
3. Consent Agenda
    A. Consider Approval of Minutes on March 19, 2013
    B. Consider Claims
4. Action Items:
    A. Consider Proposal from Dale Jones regarding purchase of property
5. Trustee's Report
6. City Manager's Report
7. Audience Participation
8. Adjournment

Filed this 29th day of March, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on March 29, 2013 at 1:30 p.m.

IA0301913

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY MARCH 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, March 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 March 15, 2013.

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

CHAIRMAN: Seth Adams
TRUSTEES: 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 Mike Smith
OTHERS: Stephen Jones, David Crabtree, Mary Helen Jones, Gene McCullough, Tracy Yoder, Clyde Morgan, Julie Menge, Curtis Maloy, Barry Dehart, Conan Wilson and others.

Chairman Seth Adams asked for a moment of silence in honor of Trustee Bob Marcy who passed away over the weekend.

Blake Mohling of the First Church of the Nazarene opened the meeting with prayer and Chairman Seth Adams led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

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

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4. ACTION ITEMS

4A. CONSIDER CHANGE ORDER WITH MEGA CONTRACTORS FOR FIRE STATION CONSTRUCTION

City Manager Steve Hewitt explained that the change order contains several deducts and add-ons totaling an increase of $962.70 to the contract with Mega Contractors for the construction of the new fire station.

Motion was made by Trustee Rodolph and seconded by Trustee Martinez to approve the

Change Order with Mega Contractors in the amount of $962.70 for the Fire Station construction.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4B. CONSIDER PRICING OF RESIDENTIAL LOTS IN ROBINSON ADDITION

City Manager Steve Hewitt asked for direction for the Authority regarding pricing of residential lots in Robinson Addition. He said he would like to stipulate as lots are sold that there is a time frame for the residence to be constructed. He said he wants to see activity in the addition. He explained that at $14,000 per lot, the Industrial Authority would breakeven on the cost.

Trustee Rodolph said the Authority would have $550,000 invested in the property and the six lots along Commerce could have more noise that other lots, he suggested a price of $10,000 per lot for the six. He said that would leave 36 lots to divide into the remaining $490,000 which would come to $13,600 per lot. He said this would allow the City to get the investment back.

City Manager Hewitt said he did not want flexibility in the pricing of the lots and said he preferred for the rate to be established by the Authority. He said the price could be adjusted later based on market demand.

Trustee Rodolph said establishing a time frame for construction on the lots is a good idea.

City Manager Steve Hewitt said the stipulation could be placed in the contract at the time of sale.

Motion was made by Trustee Rodolph and seconded by Trustee Hulin to price the lots of Robinson Addition at $13,600 per lot with the six lots along Commerce at $10,000.00 per lot.

Chairman put the motion to a roll call vote:

Aye: Rodolph, Hulin, Martinez, 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

IA0301913

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:35 pm.

PACKET: 06016 3/15/2013
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-MAR-13	740-2851	NOTES PAYABLE LN PYMT#8671 CDBG 98	072626	364.58
01-09435	AMERICAN ELECTRIC POWER					
		I-Mar13	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	072613	79.44
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		444.02
01-00240	CHAMBER OF COMMERCE					
		I-MAR-13	740-41508-2120	CONTRACTUAL S FACILITIES MANG FEE 12-13	072619	8,000.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR.13	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	072628	0.00
01-01925	AT&T					
		I-Mar 13	740-41508-2005	TELEPHONE TELEPHONE SERVICE	072615	55.55
01-02505	CITY OF CLINTON					
		I-MAR-13	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	072620	33.31
		I-MAR-13	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	072620	19.12
		I-MAR-13	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	072620	129.32
		I-MAR-13	740-41508-2460	MISCELLANEOUS FEES CONF CENTER	072620	4.70
01-09435	AMERICAN ELECTRIC POWER					
		I-Mar13	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072613	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37392989	740-41508-2425	FUEL, OIL, ET FUEL USE	072623	0.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		8,242.00
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		8,686.02

PACKET: 06041 3/28/13
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02740	RANDOLPH S MEACHAM, P.C					
		I-MAR-13	740-40000-2085	PROFESSIONAL REVISION ANOILCO SALES CONTRCT	000000	570.00
01-09435	AMERICAN ELECTRIC POWER					
		I-APR-13	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-15190	TREADWELL RESTAURANTS O					
		I-OCT-DEC 12	740-40000-2631	SALES TAX BUS SALESTAX SHARING AGREEMENT	000000	4,493.58
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		5,063.58
01-00260	ELK SUPPLY CO INC					
		I-652140/5	740-41508-2130	FACILITIES RE LT BLBS LOBBY FRISCO	000000	107.15
		I-652150/5	740-41508-2130	FACILITIES RE LT BLBS LOBBY FRISCO	000000	20.94
01-00320	CLINTON DAILY NEWS					
		I-2-14-13	740-41508-2016	ADVERTISING AD FOR BRIDAL SECTION	000000	116.82
01-00735	FARMER BROTHERS CO					
		I-57861714SO	740-41508-2410	OPERATING SUP COFFEE SERVICE MAR 2013	000000	254.74
01-01215	LINDERER PRINTING COMPA					
		I-P 42274	740-41508-2410	OPERATING SUP THANK YOU CARDS/ENVELOPES	000000	316.90
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR-13	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	245.82
01-02395	WILLIAMS ELECTRIC CO IN					
		C-3-28-13	740-41508-2130	FACILITIES RE CREDIT TO INVOICE#3065892 TAX	000000	15.23-
01-07820	CDW GOVERNMENT INC					
		I-X224410	740-41508-3030	OTHER EQUIPME APC/USB ADPTR/MONITOR/LAP	000000	373.42
		I-X240402	740-41508-3030	OTHER EQUIPME KANGURU USB 2.0/5FT PATCH CABL	000000	41.42
		I-X809006	740-41508-3030	OTHER EQUIPME NETWGEAR SWITCH/LAPTOP	000000	479.99
		I-X903228	740-41508-3030	OTHER EQUIPME NETWGEAR SWITCH/LAPTOP	000000	372.39
01-09435	AMERICAN ELECTRIC POWER					
		I-APR-13	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,160.62
01-10610	AUTOMATIC FIRE CONTRL I					
		I-159409	740-41508-2470	FACILITIES MA SERVICE FIRE ALARMS	000000	469.08
01-11570	LAWTON PUBLICATIONS					
		I-12137-13	740-41508-2016	ADVERTISING AD FOR CHAMBER BUSINESS DIR	000000	1,496.25
01-12205	CABLE ONE					
		I-MAR-13	740-41508-2005	TELEPHONE FRISCO CENTER INTERNET SER	000000	100.95

PACKET: 06041 3/28/13
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15300	RONALD WILLIAM KELSHAW	I-593775	740-41508-2470	FACILITIES MA WINDOW WASHING	000000	375.00
01-16565	CENTER POINT ENERGY SER	I-1408573	740-41508-2080	NATURAL GAS C FEB2013 CTY HLL/FRISCO NAT SER	000000	810.77
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		6,727.03
01-15740	GLMV	I-0105233	740-44800-3050	FD PROJ ENG/A ARCH CONTR NEW FIRE DEPT	000000	6,334.30
01-16310	MEGA CONTRACTORS, INC	I-09	740-44800-3060	FD PROJ CONST CONST CNTRCT NEW FIRE DEP	000000	326,923.83
				DEPARTMENT 4800 FD CONST PROJ TOTAL:		333,258.13
01-02740	RANDOLPH S MEACHAM, P.C	I-MAR-13	740-45600-3055	PROJ ADMIN CO RT OF WAY ROBINSON ADDITION	000000	360.00
01-04380	CUSTER COUNTY CLERK	I-3-6-13	740-45600-3055	PROJ ADMIN CO QUIT CLAIM DEEDS TAS TRUCKING	000000	26.00
				DEPARTMENT 5600 LAND/HOUSING DEVELOPMT TOTAL:		386.00
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		345,434.74

PACKET: 06012 3-13-13
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 13	740-41508-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	28.90
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/13	740-41508-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	134.86
		I-OMR2B/13	740-41508-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	134.86
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 13	740-41508-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	2.27
01-15575	VISION SERVICE PLAN OF					
		I-MAR 13	740-41508-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	6.06
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 13	740-41508-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	416.62
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		723.57
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		723.57

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Consider sale of land to Dale Jones

Staff Source: City Manager, Steve Hewitt

Date: March 29, 2013

Background/Subject Information:

Industrial Authority foreclosed on a property 2011. Property 2.32 acres located off Opal Ave. (behind car wash).

Dale Jones wants to develop that property. The property was cleaned up by the City and took possession. Mr. Jones has made a request to buy this for $9200.00. Currently the City just maintains the area and we have no immediate plans.

Recommendation:

Property has not been appraised. It is not off a major road. No other interested party has approached the City. The City currently maintains the area.

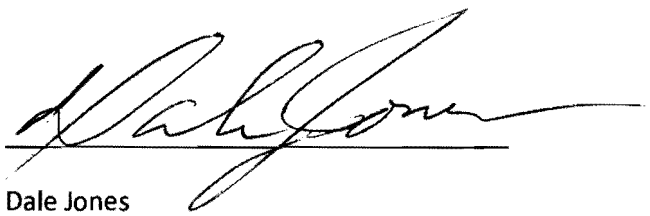
Staff encourages sale with stipulation of development within 18 months.

Staff would encourage dialog and discussion.

Price/Cost: Pending Council Discussion

March 18, 2013

I, Dale Jones would like to offer the Clinton Industrial Authority $ 9,200.00, for the 2.32 acres that is located in the NE/4 of the NW/4 of 23-12-17 of the Clinton City Tracts, which is the property just behind the car wash on Opal Ave.



Dale Jones

Basic Information

1320-00-000-000-0-015-81

Addition : Clinton City Tracts
Deed Book : 1508
Deed Page : 146

2.32 Acres

Map Parcel

Owner(s)

CLINTON INDUSTRIAL AUTHORITY
P O BOX 1177
CLINTON, OK 73601

Parcel Location

OPAL (BEHIND)
CLI OK
Clinton

Legal Description

CLINTON CITY TRACTS IRRG TR IN NE/4 NW/4 23-12-17

Sales Information

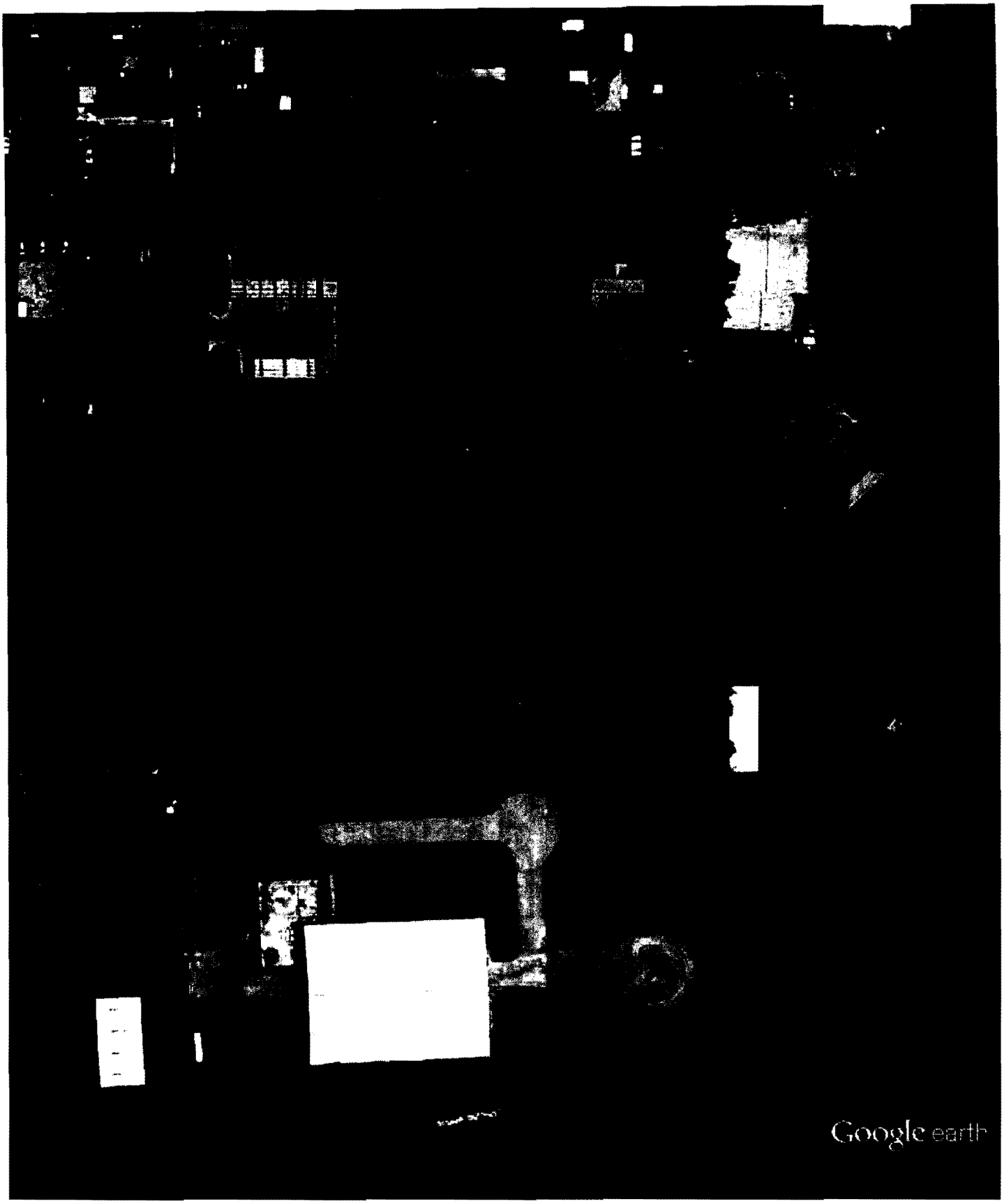
Mar 24, 2011
Grantor : DAVIS GARY
Grantee : CLINTON INDUSTRIAL AUTHOR
Book : 1508
Page : 146
Qualifi : EX
Instrument : WD

Aug 04, 2000
$35,000
Grantor : LARRY L DAMRON ETAL
Grantee : GARY DAVIS
Book : 1109
Page : 242
Stamps : 52.5
Qualifi : U
Instrument : WD

Notes

DS SALES PRICE SPLIT

CITY TRACTS
330' X 289'
95,370 Square Feet
$100 per Unit



Google earth

feet 500
meters 100

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, APRIL 2, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer /Pledge Doyle Kinney, First Christian Church
3. Consent Agenda
    A. Consider Approval of Minutes on March 19, 2013
    B. Consider Claims
4. Action Items:
    A. Consider bids for Jet A Refueler for Clinton Regional Airport
    B. Consider Proclamation for Custer County Relay for Life
    C. Consider Subdivision Final Plat of Robinson Addition
    D. Consider appointment to Ward Three
    E. Consider Special Event Permit request from Clinton High School Alumni Association and Lucky Star Casino
5. Council Report
6. City Manager's Report
7. Audience Participation
8. Adjournment

Filed this 29th day of March, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on March 29, 2013 at 1:30 p.m.

RM0301913

MINUTES OF THE CLINTON CITY COUNCIL
MARCH 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, March 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 March 15, 2013.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, 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 and Mike Smith
OTHERS: Stephen Jones, David Crabtree, Mary Helen Jones, Gene McCullough, Tracy Yoder, Clyde Morgan, Julie Menge, Curtis Maloy, Barry Dehart, Conan Wilson and others.

Blake Mohling of the First Church of the Nazarene opened the meeting with prayer and Mayor Seth Adams led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of March 5, 2013

Motion was made by Councilman Hulin and seconded by Councilman Rodolph, that Consent Agenda Items No. 3 (a) be approved.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4: ACTION ITEMS

4A. CONSIDER RESOLUTION NO. 811 APPLYING FOR COMMUNITY DEVELOPMENT BLOCK GRANT 2013 WATER AND WASTEWATER CONSTRUCTION PROGRAM

City Manager Steve Hewitt introduced Clyde Morgan, representative from SWODA, and explained that the City has an opportunity to apply for a grant to assist with the cost of a water line from Canute to Lake Clinton. He said the maximum grant would be $350,000.00 with a 50/50 match. He explained that 450 random surveys would need to be distributed and a minimum of 400 returned. He said the City would advertise about the need for the responses. He said the purpose of the surveys is to meet a threshold for income of the community.

Councilman Rodolph said this is a great opportunity for the City to get back a large part of the cost of the project.

Motion was made by Councilman Rodolph and seconded by Councilman Hulin to approve

Resolution No. 811 applying for the CDBG 2013 Water and Wastewater Construction Program.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4B. CONSIDER COMMUNITY DEVELOPMENT BLOCK GRANT 2013 WATER AND WASTEWATER CONSTRUCTION PROGRAM CITIZENS PARTICIPATION PLAN

City Manager Steve Hewitt explained that the adoption of the Citizens Participation Plan is one component to the grant application for the Water and Wastewater Construction Program.

Motion was made by Councilman Rodolph and seconded by Councilman Hulin to adopt the CDBG 2013 Water and Wastewater Construction Program Citizens Participation Plan.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4C. CONSIDER ACQUISITION OF EASEMENTS FOR CHAPMAN ROAD

City Manager Steve Hewitt explained that the property necessary for the easements for Chapman Road has been appraised. He said that Walt Schumacher has agreed to the appraisal price of $33,000 for four acres and G.W. Lowry has agreed to $2500 and reimbursement for his fencing for .25 acres. He said he is working on the two temporary easements necessary for the project.

Motion was made by Councilman Rodolph and seconded by Councilman Hulin to approve the purchase of property from Walt Schumacher for $33,000 and G.W. Lowry for $2,500 and reimbursement for fencing for the easements for Chapman Road.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4D. REQUEST AUTHORIZATION TO GO TO BID FOR A JET A REFUELER AT CLINTON REGIONAL AIRPORT WITH PROJECT FUNDING FROM CAPITAL IMPROVEMENT FUND

City Manager Steve Hewitt explained that with the delay of the Chapman Road project, other projects that had been delayed are being made possible in the current budget. He said a Jet A refueling system at Clinton Regional Airport would insure the maintaining the airport with a regional status and provide verification for the need for expansion of the runway.

City Manager Steve Hewitt said requests come in regularly for jet a fuel but with it not being available those customers go to other airports for fuel.

Tracy Yoder, Fixed Base Operator at Clinton Regional Airport, said the trend for fueling is changing to jet a and demand of aviation gas is reducing. She said this improvement would keep the airport viable for future FAA funding.

Motion was made by Councilman Rodolph and seconded by Councilman Hulin to authorize staff to go to bid for a Jet A Refueler at Clinton Regional Airport with the project funding from Capital Improvement Fund.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 5. COUNCIL REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

City Manager Steve Hewitt said the budget target dates have been set. He also expressed condolences to the Bob Marcy family.

Councilman Rodolph asked when the water purchase contract with Canute would be executed and presented.

City Manager Steve Hewitt said he hoped to present it at the April meeting.

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

Conan Wilson asked about the possibility of putting Dougherty on the list for next year's street overlay projects. He said the railroad crossings on 13th and 15th and getting very rough.

Councilman Rodolph suggested contacting the County to see if they would partner on the street repairs to Dougherty.

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, Rodolph, Adams
Nay: None

Mayor declared the meeting adjourned at 5:50 P.M.

ATTACHMENT C

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
2013 WATER AND WASTEWATER CONSTRUCTION PROGRAM

RESOLUTION 811

WHEREAS, Title I of the Housing and Community Development Act of 1974, Public Law 93-383, as amended, authorized by the Secretary of Housing and Urban Development, as representative of the United States of America, to grant to the State of Oklahoma funds and administrative responsibility for the "Small Cities Community Development Block Grant" program; and

WHEREAS, the Oklahoma Department of Commerce, pursuant to designation by the Governor as the administering agency of the Community Development Block Grant Program for Small Cities in Oklahoma, is directed to further the purposes of community development in the State, and is authorized and empowered to accept funds from the Federal Government or its agencies and to enter into such contracts and agreements as are necessary to carry out the functions of the Department; and

WHEREAS, the City of Clinton, OK (Unit of Government) is a local unit of general purpose government that will provide opportunity for input by residents in determining and prioritizing community development needs through its written Citizen Participation Plan; and

NOW THEREFORE, BE IT RESOLVED by the (Governing Body) Clinton City Council that City of Clinton (Government Subdivision) desires to obtain assistance in community development and hereby requests the Oklahoma Department of Commerce to provide assistance under the policies, regulations, and procedures applicable to local communities in Oklahoma.

NOW THEREFORE, BE IT RESOLVED by the Clinton City Council (Governing Body) that City of Clinton (Government Subdivision) affirms its commitment to take all action within its power to facilitate the receipt of the assistance of community development funds if the City of Clinton (Government Subdivision) is awarded a Community Development Block Grant, and upon receipt to administer said grant by the rules and regulations established by the United States of America, the State of Oklahoma, and all empowered agencies thereof.

ADOPTED this 19th day of March, 2013, at a (regularly or specially) scheduled meeting of the governing body, in compliance with the Open Meeting Act, 25 O.S. §§ 301-314 (2001).

Seth Adams, Mayor — 3-19-13
(Type) Name and Title of Chief Elected Official — Date

Signature of Chief Elected Official — (S E A L)

Attest:
Subscribed and sworn to before me 3-19, 2013 My commission expires 3-18, 2017. Commission No. 01003853

Lisa Anders
Clerk Signature

PACKET: 06012 3-13-13
VENDOR SET: 01
FUND : 999 POOLED CASH
DEPARTMENT: N/A NON-DEPARTMENTAL 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-IC22A/13	999-2654	DENTAL INSURA 2014 - DENTAL INSURANCE	000000	788.12
		I-IC22B/13	999-2654	DENTAL INSURA 2014 - DENTAL INSURANCE	000000	788.12
		I-IC82B/13	999-2655	OTHER INSURAN 2014	000000	28.86
		I-MAR 13	999-2654	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	450.62
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/13	999-2640	OMRF PAYABLE CLINTON 014,DB, PLAN AAA	000000	4,435.22
		I-OMR2B/13	999-2640	OMRF PAYABLE CLINTON 014,DB, PLAN AAA	000000	4,448.05
		I-OMV2A/13	999-2640	OMRF PAYABLE CLINTON DC PLAN	000000	544.05
		I-OMV2B/13	999-2640	OMRF PAYABLE CLINTON DC PLAN	000000	548.75
01-06360	CLINTON UNITED FUND					
		I-CUF2A/13	999-2658	CLINTON UNITE CLINTON UNITED FUND	000000	30.37
		I-CUF2B/13	999-2658	CLINTON UNITE CLINTON UNITED FUND	000000	30.37
01-09365	AMERICAN FIDELITY ASSUR					
		I-ICA2A/13	999-2655	OTHER INSURAN AMERICAN FIDELITY DEDUCTION	000000	700.03
		I-ICA2B/13	999-2655	OTHER INSURAN AMERICAN FIDELITY DEDUCTION	000000	700.01
		I-INA2A/13	999-2655	OTHER INSURAN AMERICAN FIDELITY DEDUCTION	000000	1,185.28
		I-INA2B/13	999-2655	OTHER INSURAN AMERICAN FIDELITY DEDUCTION	000000	1,185.28
01-09595	OMRF CMO PLAN					
		I-CM22A/13	999-2640	OMRF PAYABLE CITY MANAGER PENSION	000000	43.41
		I-CM22B/13	999-2640	OMRF PAYABLE CITY MANAGER PENSION	000000	39.77
01-10105	NATIONAL TEACHER ASSOC					
		I-IC42A/13	999-2655	OTHER INSURAN NTA DEDUCTION	000000	9.98
		I-IC42B/13	999-2655	OTHER INSURAN NTA DEDUCTION	000000	9.98
		I-IN42A/13	999-2655	OTHER INSURAN NTA DEDUCTION	000000	21.71
		I-IN42B/13	999-2655	OTHER INSURAN NTA DEDUCTION	000000	21.71
01-10110	AFLAC					
		I-IC52A/13	999-2655	OTHER INSURAN AFLAC DEDUCTION	000000	137.00
		I-IC52B/13	999-2655	OTHER INSURAN AFLAC DEDUCTION	000000	137.00
		I-IN52A/13	999-2655	OTHER INSURAN AFLAC DEDUCTION	000000	83.91
		I-IN52B/13	999-2655	OTHER INSURAN AFLAC DEDUCTION	000000	83.91
01-10725	PRUDENTIAL INSURANCE CO					
		I-LIF2A/13	999-2652	LIFE INSURANC OPT LIFE CONTROL 02891	000000	469.26
		I-LIF2B/13	999-2652	LIFE INSURANC OPT LIFE CONTROL 02891	000000	480.85
		I-MAR 13	999-2652	LIFE INSURANC LIFE INSURANCE PREMIUMS	000000	0.00
01-15575	VISION SERVICE PLAN OF					
		I-MAR 13	999-2653	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	66.88
		I-VIS2A/13	999-2653	VISION INSURA CITY OF CLINTON OKLAHOMA	000000	121.15
		I-VIS2B/13	999-2653	VISION INSURA CITY OF CLINTON OKLAHOMA	000000	124.79
01-16185	UNITEDHEALTHCARE INSURA					

PACKET: 06016 3/15/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14985	OK UNIFORM BUILDING COD					
		I-feb-13	100-2601	DUE TO STATE- UBCC FEES FEB 2013	072627	156.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		156.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37392989	100-40100-2650	CONTRIBUTION FUEL USE	072623	0.00
		I-NP37392989	100-40100-2650	CONTRIBUTION FUEL USE	072623	0.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		0.00
01-01925	AT&T					
		I-Mar 13	100-40200-2005	TELEPHONE TELEPHONE SERVICE	072615	141.11
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37392989	100-40200-2425	FUEL, OIL, ET FUEL USE	072623	371.79-
01-16510	PIONEER CELLULAR					
		I-MAR-13	100-40200-2005	TELEPHONE CELL PHONE - ON CALL	072630	30.40
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		200.28-
01-01925	AT&T					
		I-Mar 13	100-40300-2005	TELEPHONE TELEPHONE SERVICE	072615	179.37
				DEPARTMENT 0300 FINANCE TOTAL:		179.37
		I-Mar 13	100-40400-2005	TELEPHONE TELEPHONE SERVICE	072615	25.27
01-13750	AMERICAN MUNICIPAL SERV					
		I-13996	100-40400-2120	CONTRACTUAL S COURT COLLECTIONS FEB 2013	072612	168.75
		I-14081	100-40400-2120	CONTRACTUAL S UTILITY COLLECTIONS FEB 2013	072612	216.31
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		410.33
01-00615	DEPT OF PUBLIC SAFETY					
		I-MAR-13	100-40501-2110	RENTAL CHARGE LEASE OF OLET/EQUIP SYST	072621	350.00
01-01925	AT&T					
		I-Mar 13	100-40501-2005	TELEPHONE TELEPHONE SERVICE	072615	321.34
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37392989	100-40501-2425	FUEL, OIL, ET FUEL USE	072623	135.49

PACKET: 06005 3/7/13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04550	C.L.E.E.T.					
		I-MAR-13	100-2600	DUE TO STATE FEB 2013 REPORT/FEES	072596	729.44
01-09370	O.S.B.I.					
		I-MAR-13	100-2600	DUE TO STATE FEB 2013 FORENSIC/AFIS FEES	072598	790.94
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		1,520.38
01-01950	HAC, INC, DBA HOMELAND,					
		I-271552	100-40503-2431	PRISONER BOAR FOOD/GROCERIES JAIL	072597	169.64
		I-271573	100-40503-2431	PRISONER BOAR GROCERIES - JAIL	072597	211.00
		I-271972	100-40503-2431	PRISONER BOAR GROCERIES JAIL	072597	87.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		467.64
		C-D63819/5	100-41108-2470	FACILITIES MA POSTED WRONG VENDOR	072597	5.97-
		C-D63819/5	100-41108-2410	OPERATING SUP POSTED WRONG VENDOR	072597	55.97-
		C-D63819/5	100-41108-2425	FUEL, OIL, ET POSTED WRONG VENDOR	072597	51.46-
		I-D63819/4	100-41108-2470	FACILITIES MA PIPE INSULATION/HOSE/TOWELS	072597	5.97
		I-D63819/4	100-41108-2410	OPERATING SUP PIPE INSULATION/HOSE/TOWELS	072597	55.97
		I-D63819/4	100-41108-2425	FUEL, OIL, ET PIPE INSULATION/HOSE/TOWELS	072597	51.46
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		0.00
		I-244183	100-41408-2416	CONCESSIONS F ASP SNACKS/ACME CONCESSIONS	072597	8.99
		I-244191	100-41408-2416	CONCESSIONS F CONCESSION STOCK ACME	072597	115.29
		I-271959	100-41408-2416	CONCESSIONS F CHIPS/GATORAD ACME CONCESSION	072597	105.31
				DEPARTMENT 1408 RECREATION TOTAL:		229.59
		I-244183	100-41410-2305	AFTER SCHOOL ASP SNACKS/ACME CONCESSIONS	072597	361.64
		I-271572	100-41410-2305	AFTER SCHOOL MILK/GOGURT ASP SNACKS	072597	78.21
				DEPARTMENT 1410 YOUTH PROGRAMS TOTAL:		439.85
				FUND 100 GENERAL FUND TOTAL:		2,657.46
				REPORT GRAND TOTAL:		2,657.46

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 06027 3/21/13
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	TOBY KEITH'S	I-3-8-13	100-40100-2610	TOBY KEITH'S:LNCH CTY MNGR/MY		50.38
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		50.38
01-12380	OK TURNPIKE AUTHORITY	I-20130296858	100-40200-2615	TURN PIKE TOLLS FEB 2013		9.10
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		9.10
01-04995	US POSTAL SRVC	I-FEB-13	100-40300-2010	POSTAGE FEB 13 BILLING		1,516.16
01-04995	US POSTAL SRVC	I-MAR-13-LATE	100-40300-2010	POSTAGE LATE NOTICES MAR 2013		252.88
				DEPARTMENT 0300 FINANCE TOTAL:		1,769.04
01-1	MACKIES	I-000096	100-40601-2615	MACKIES:MEAL R. CARPENTER		19.68
01-1	STABLES CAFE	I-131678	100-40601-2615	STABLES CAFE: MEAL R. CARPENT		18.22
01-1	LEGENDS	I-479763	100-40601-2615	LEGENDS:MEAL R. CARPENTER		13.80
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		51.70
				FUND 100 GENERAL FUND TOTAL:		1,880.22
				REPORT GRA TOTAL:		1,880.22

PACKET: 06041 3/28/13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00320	CLINTON DAILY NEWS					
		I-2-28-13	100-40100-2630	COMMUNITY PRO AD CITY WEBSITE	000000	165.00
		I-2/28/13	100-40100-2630	COMMUNITY PRO CHRISTMAS GRTG/GIFT IDEA	000000	487.20
01-01670	OK MUN. ASSURANCE GROUP					
		I-30270	100-40100-2033	FLEET INSURAN ADD 92 FREIGHT BRUSH TRUCK	000000	519.40
01-02740	RANDOLPH S MEACHAM, P.C					
		I-MAR-13	100-40100-2085	PROFESSIONAL COUNCIL MTGS/PH CONF/ATT CLAIM	000000	2,505.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		3,676.60
01-00320	CLINTON DAILY NEWS					
		I-LN#22310	100-40200-2025	LEGAL PUBLICA LN#22310, LN#22311	000000	142.18
		I-LN#22311	100-40200-2025	LEGAL PUBLICA LN#22310, LN#22311	000000	142.18
01-00765	VIC FEY M.D.					
		I-A. TYLER 3/5/13	100-40200-2616	EMPLOYEE HEAL PHYS/DRG TYLER/LOKEIJAK	000000	108.99
		I-AXTELL3-19-13	100-40200-2616	EMPLOYEE HEAL DRG SCRN- K. AXTELL	000000	49.99
		I-FUNKHOUSER2-21-13	100-40200-2616	EMPLOYEE HEAL PHYS/DRG FUNKHOUSER/PRICE	000000	108.99
		I-KRUER2-21-13	100-40200-2616	EMPLOYEE HEAL PHYS/DRG SCRN KRUER	000000	108.99
		I-MORRIS3-4-13	100-40200-2616	EMPLOYEE HEAL PHYS/DRG SCRN MORRIS	000000	108.99
		I-PRICE2-21-13	100-40200-2616	EMPLOYEE HEAL PHYS/DRG FUNKHOUSER/PRICE	000000	108.99
01-01125	K-MART #4782					
		I-5532	100-40200-2405	OFFICE SUPPLI CLOCK/HOOKS/BATTERIES/FELT PAD	000000	36.94
01-03705	AT&T MOBILTY					
		I-APR 13	100-40200-2005	TELEPHONE DATA PLANS IPADS	000000	126.64
		I-APR 13	100-40200-2005	TELEPHONE DATA PLANS IPADS	000000	46.56
01-03775	AMBUCS					
		I-646	100-40200-2605	DUES, SUBSCRI MBRSHP MAR 2013 L. ANDERS	000000	27.00
01-09370	O.S.B.I.					
		I-151565.3	100-40200-2616	EMPLOYEE HEAL BCKGRNDCK E. RAMSEY	000000	15.00
01-09805	O.S.B.I. (BACKGROUND CK					
		I-15156.0	100-40200-2616	EMPLOYEE HEAL BKGRND CK TYLER/LOKEIJAK	000000	30.00
		I-151565.1	100-40200-2616	EMPLOYEE HEAL BKGRND CK C. MORRIS	000000	15.00
		I-15165.2	100-40200-2616	EMPLOYEE HEAL BKGRD FUNKHOUSER/PRICE	000000	30.00
01-12040	WESTVIEW HEALTH CLINIC					
		I-BLOOMER 1-5-12	100-40200-2616	EMPLOYEE HEAL IMMUNIZATION ADMIN BLOOMER	000000	10.00
		I-WEATHERLY 1-14-12	100-40200-2616	EMPLOYEE HEAL IMMUNIZATION ADMIN WEATHERLY	000000	30.00
		I-WEBB 1-5-12	100-40200-2616	EMPLOYEE HEAL IMMUNIZATION ADMIN D.WEBB	000000	10.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		1,256.44

PACKET: 06012 3-13-13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION 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-MAR 13	100-40200-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	239.80
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/13	100-40200-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	1,741.50
		I-OMR2B/13	100-40200-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	1,707.18
01-09595	OMRF CMO PLAN					
		I-CM22B/13	100-40200-1060	CITY RETIREME CITY MANAGER PENSION	000000	116.30
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 13	100-40200-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	13.62
01-15575	VISION SERVICE PLAN OF					
		I-MAR 13	100-40200-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	36.36
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 13	100-40200-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	3,547.47
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		7,402.23
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 13	100-40300-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	173.40
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/13	100-40300-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	1,090.72
		I-OMR2B/13	100-40300-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	1,101.34
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 13	100-40300-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	13.61
01-15575	VISION SERVICE PLAN OF					
		I-MAR 13	100-40300-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	36.36
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 13	100-40300-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	2,499.69
				DEPARTMENT 0300 FINANCE TOTAL:		4,915.12
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 13	100-40400-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	57.80
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/13	100-40400-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	331.98
		I-OMR2B/13	100-40400-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	331.98
01-10725	PRUDENTIAL INSURANCE CO					

PACKET: 06026 3/21/13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16610	DANNY GEORGE DBA OKLAHO					
		I-OGI20130315	100-40200-2085	PROFESSIONAL CONSULTIN SERVICES	072653	2,000.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		2,000.00
				FUND 100 GENERAL FUND TOTAL:		2,000.00
				REPORT GRAND TOTAL:		2,000.00

PACKET: 06041 3/28/13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00005	FIRST BANK & TRUST CO					
		I-3-26-13	100-40300-2135	BANK SERVICE ANNUAL ACH FEES DUE PR/GLF/ABP	000000	150.00
01-01765	PITNEY-BOWES INC					
		I-5745428-MR13	100-40300-2010	POSTAGE RENTAL AGREEMENT APR/MAY/JUN13	000000	195.00
01-03250	TYLER TECHNOLOGIES					
		I-025-58844	100-40300-2020	DATA PROCESSI COMPLAINT TRACKING CODE ENFORC	000000	2,172.86
01-03705	AT&T MOBILTY					
		I-APR 13	100-40300-2005	TELEPHONE DATA PLANS IPADS	000000	32.76
01-09720	PITNEY BOWES PURCHASE P					
		I-3-25-13	100-40300-2010	POSTAGE POSTAGE METER REFILL	000000	266.67
01-13085	GOVERNMENT FINANCE OFFI					
		I-2013	100-40300-2605	DUES, SUBSCRI MEMBERSHIP DUES 2013 FINANCE	000000	75.00
01-16240	MAIL FINANCE INC					
		I-N3868786	100-40300-2120	CONTRACTUAL S LEASE PRINTER SORTER INSE	000000	2,264.25
01-16245	SUMMIT BUSINESS SYSTEMS					
		I-INSB198897	100-40300-2040	OFFICE EQUIPM PRINTER MAINT AGREEMENT	000000	78.00
				DEPARTMENT 0300 FINANCE TOTAL:		5,234.54
01-00230	BRITTAIN & ASSOCIATES I					
		I-11597	100-40501-2035	EMPLOYEE BOND NOTARY BOND (POOL)	000000	75.00
		I-11599	100-40501-2035	EMPLOYEE BOND RENEWAL NOTARY CORDES	000000	70.00
01-01215	LINDERER PRINTING COMPA					
		I-11739	100-40501-2035	EMPLOYEE BOND NOTARY STAMP (POOL)	000000	29.95
01-03705	AT&T MOBILTY					
		I-APR 13	100-40501-2005	TELEPHONE DATA PLANS IPADS	000000	32.76
01-03995	LAW ENFORCEMENT					
		I-1222	100-40501-2085	PROFESSIONAL MMPI (BRAUER)	000000	80.00
01-06785	DAVID CRABTREE					
		I-3-27-13	100-40501-2615	TRAINING & DE RMBRS MEALS/TRAINING SCHOOL	000000	14.40
01-07095	LEE OFFICE EQUIPMENT IN					
		I-97114	100-40501-2405	OFFICE SUPPLI COPY SERV PD NOV/DEC/JAN	000000	104.18
01-1	MISCELLANEOUS VENDOR					
JUSTIN PARKER		I-3-27-13	100-40501-2615	TRAINING & DE JUSTIN PARKER: MEAL TRAINING	000000	18.74

PACKET: 06012 3-13-13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0400 LEGAL AND COURTS BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10725	PRUDENTIAL INSURANCE CO	continued				
		I-MAR 13	100-40400-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	4.54
01-15575	VISION SERVICE PLAN OF					
		I-MAR 13	100-40400-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	12.12
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 13	100-40400-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	833.24
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		1,571.66
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 13	100-40501-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	57.80
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/13	100-40501-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	521.49
		I-OMR2B/13	100-40501-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	540.96
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 13	100-40501-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	4.53
01-15575	VISION SERVICE PLAN OF					
		I-MAR 13	100-40501-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	12.12
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 13	100-40501-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	833.22
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		1,970.12
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 13	100-40502-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	144.50
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/13	100-40502-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	901.91
		I-OMR2B/13	100-40502-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	901.91
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 13	100-40502-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	10.74
01-15575	VISION SERVICE PLAN OF					
		I-MAR 13	100-40502-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	36.36
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 13	100-40502-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	2,083.09
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		4,078.51

PACKET: 06016 3/15/2013
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
01-16510	PIONEER CELLULAR					
		I-MAR-13	100-40501-2005	TELEPHONE CELL PHONE - ON CALL	072630	30.40
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		837.23
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37392989	100-40503-2425	FUEL, OIL, ET FUEL USE	072623	3,326.32
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		3,326.32
		I-NP37392989	100-40504-2425	FUEL, OIL, ET FUEL USE	072623	246.23
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		246.23
		I-NP37392989	100-40505-2425	FUEL, OIL, ET FUEL USE	072623	0.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		0.00
01-01925	AT&T					
		I-Mar 13	100-40601-2005	TELEPHONE TELEPHONE SERVICE	072615	175.60
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		175.60
01-03335	RICK CHALLIS					
		I-3-15-13	100-40606-2615	TRAINING & DE REIMBURSE MEALS/HOTEL TRAINING	072618	117.62
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37392989	100-40606-2425	FUEL, OIL, ET FUEL USE	072623	1,112.42
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,230.04
01-09435	AMERICAN ELECTRIC POWER					
		I-Mar13	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	072613	60.12
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		60.12
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37392989	100-41000-2425	FUEL, OIL, ET FUEL USE	072623	115.77
				DEPARTMENT 1000 INSPECTION TOTAL:		115.77

PACKET: 06041 3/28/13
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
01-10545	STAPLES CREDIT PLAN					
		I-8024503201	100-40501-2405	OFFICE SUPPLI WIRELESS MOUSE/BINDER/POST IT	000000	135.43
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV283431	100-40501-2015	REPRODUCTION/ PRNTR CONT FEB 13 BASE	000000	31.20
		I-INV290311	100-40501-2015	REPRODUCTION/ PRNTR CONT MAR 13 BASE	000000	31.20
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		622.86
01-00595	DOLLAR GENERAL CHARGED					
		I-1000187773	100-40502-2405	OFFICE SUPPLI DISINFECT WIPES/CLEANER/TUNA	000000	14.00
01-01125	K-MART #4782					
		I-5555	100-40502-2405	OFFICE SUPPLI CAN OPENERS/WIPES	000000	19.98
01-04285	LAWTON COMMUNICATIONS					
		I-030281	100-40502-2050	RADIO REPAIR MIC BRACKET	000000	15.00
01-07095	LEE OFFICE EQUIPMENT IN					
		I-97115	100-40502-2405	OFFICE SUPPLI COPY SERV DISPATCH NOV/DEC/JAN	000000	55.35
01-15940	INVENTORY TRADING COMPA					
		I-244297	100-40502-2435	UNIFORM SERVI PULLOVERS DISPATCH/PATROL	000000	300.00
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV283431	100-40502-2405	OFFICE SUPPLI PRNTR CONT FEB 13 BASE	000000	61.66
		I-INV290311	100-40502-2405	OFFICE SUPPLI PRNTR CONT MAR 13 BASE	000000	61.66
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		527.65
01-00155	BALLARD'S OF CLINTON IN					
		I-84659	100-40503-2045	VEHICLE REPAI RPRS UNIT #15 ABS CONTROL ASY	000000	963.30
01-00260	ELK SUPPLY CO INC					
		I-652130/5	100-40503-2470	FACILITIES MA RPRS TO MAG LOCKS	000000	12.27
		I-652549/5	100-40503-2470	FACILITIES MA RPR SIGNAGE IN CONF ROOM	000000	8.37
01-00595	DOLLAR GENERAL CHARGED					
		I-1000185384	100-40503-2431	PRISONER BOAR CUPS/UTENSILS/FEMININE SUPPLY	000000	32.75
		I-1000187773	100-40503-2431	PRISONER BOAR DISINFECT WIPES/CLEANER/TUNA	000000	31.80
01-00735	FARMER BROTHERS CO					
		I-57861714SO	100-40503-2410	OPERATING SUP COFFEE SERVICE MAR 2013	000000	246.85
01-01125	K-MART #4782					
		I-5555	100-40503-2431	PRISONER BOAR CAN OPENERS/WIPES	000000	25.98
		I-5787	100-40503-2410	OPERATING SUP COMMAND STRIPS PLQUE CONF ROOM	000000	22.14

PACKET: 06012 3-13-13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK	I-MAR 13	100-40503-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	520.20
01-10725	PRUDENTIAL INSURANCE CO	I-MAR 13	100-40503-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	40.82
01-15575	VISION SERVICE PLAN OF	I-MAR 13	100-40503-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	109.08
01-16185	UNITEDHEALTHCARE INSURA	I-MAR 13	100-40503-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	7,499.13
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		8,169.23
01-00500	DELTA DENTAL PLAN OF OK	I-MAR 13	100-40504-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	0.00
01-01675	OK MUN RETIREMENT FUND	I-OMR2A/13	100-40504-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	141.82
01-10725	PRUDENTIAL INSURANCE CO	I-MAR 13	100-40504-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	2.27
01-15575	VISION SERVICE PLAN OF	I-MAR 13	100-40504-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	6.06
01-16185	UNITEDHEALTHCARE INSURA	I-MAR 13	100-40504-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	0.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		150.15
01-00500	DELTA DENTAL PLAN OF OK	I-MAR 13	100-40505-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	14.45
01-01675	OK MUN RETIREMENT FUND	I-OMR2A/13	100-40505-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	217.88
		I-OMR2B/13	100-40505-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	223.40
01-10725	PRUDENTIAL INSURANCE CO	I-MAR 13	100-40505-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	1.14
01-15575	VISION SERVICE PLAN OF	I-MAR 13	100-40505-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	3.03
01-16185	UNITEDHEALTHCARE INSURA	I-MAR 13	100-40505-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	208.31
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		668.21

PACKET: 06041 3/28/13
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
01-01260	WESTERN EQUIPMENT LLC					
		C-50652.	100-40503-2420	TIRES, BATTER OVRPYMT - WRONG VENDOR	000000	15.00-
01-01950	HAC, INC, DBA HOMELAND,					
		I-243560	100-40503-2431	PRISONER BOAR FOOD - JAIL	000000	165.84
01-02005	SHAMBURG'S SPORTING GOO					
		I-08752	100-40503-2450	AMMUNITION AMMO 20 BOXES 45 ACP	000000	640.00
01-02465	FIRST AID SERVICES & SU					
		I-2728790	100-40503-2431	PRISONER BOAR RESTOCK FIRST AID CABINET PD	000000	99.85
01-04285	LAWTON COMMUNICATIONS					
		I-95340	100-40503-2050	RADIO REPAIR RADIOS-NEW UNIT/PARTS	000000	247.00
01-1	MISCELLANEOUS VENDOR					
	MIGUEL GONZALES	I-3-18-13	100-40503-2615	TRAINING & DE MIGUEL GONZALES: RMBRS MEAL	000000	9.11
	RICARDO HERNANDEZ	I-3-19-13	100-40503-2615	TRAINING & DE RICARDO HERNANDEZ: MEAL RMBRS	000000	9.11
	LUIS DE LA TORRE	I-3-19-2013	100-40503-2615	TRAINING & DE LUIS DE LA TORRE: RMBRS MEALS	000000	9.11
01-10230	PRICE PRINTS INC					
		I-10305	100-40503-2435	UNIFORM SERVI GOLF SHIRTS ACO	000000	52.00
01-10315	MIDWEST TROPHY					
		I-5650329	100-40503-2435	UNIFORM SERVI BADGE/SHIPPING	000000	69.55
01-10660	RAY HAMMANS					
		I-3-20-13	100-40503-2615	TRAINING & DE RMBRS MEAL MOTORCYCLE GANGS	000000	9.11
01-12180	WESTERN OK TIRE & SERVI					
		I-31832	100-40503-2420	TIRES, BATTER MOUNT/BALANCE #9	000000	60.00
		I-32795	100-40503-2420	TIRES, BATTER RPR FLAT #2	000000	15.00
		I-32828	100-40503-2420	TIRES, BATTER MOUNT/BALANCE UNIT #3	000000	25.00
		I-32966	100-40503-2420	TIRES, BATTER ALIGNMENT UNIT #31	000000	69.00
01-15940	INVENTORY TRADING COMPA					
		I-244297	100-40503-2435	UNIFORM SERVI PULLOVERS DISPATCH/PATROL	000000	150.00
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV283431	100-40503-2015	REPRODUCTION/ PRNTR CONT FEB 13 BASE	000000	154.14
		I-INV283431	100-40503-2015	REPRODUCTION/ OVERAGE JAN 13	000000	92.76
		I-INV290311	100-40503-2015	REPRODUCTION/ PRNTR CONT MAR 13 BASE	000000	154.14
		I-INV290311	100-40503-2015	REPRODUCTION/ OVERAGE FEB 13	000000	64.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		3,423.18
01-15915	JOHN DEERE FINANCIAL					
		I-D71392/4	100-40504-2410	OPERATING SUP DOG FOOD	000000	21.99

PACKET: 06041 3/28/13
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
01-15915	JOHN DEERE FINANCIAL continued					
		I-D71596/4	100-40504-2410	OPERATING SUP CAT FOOD (ANIMAL CONTROL)	000000	2.94
		I-D74313/4	100-40504-2410	OPERATING SUP CAT/DOG FOOD ACO	000000	53.86
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		78.79
01-00255	CLINTON LAUNDRY AND CLE					
		I-739442	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.00
		I-740809	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.00
		I-742150	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.00
01-08205	OK CODE ENFORCEMENT ASS					
		I-048313	100-40505-2615	TRAINING & DE SPRING CONF 2/28 TO 3/1	000000	100.00
01-13385	SOONER LEGENDS LLC					
		I-140069	100-40505-2615	TRAINING & DE LODGING OCEA CONF	000000	87.36
01-16615	AMERICAN ASSOC. OF CODE					
		I-ANDERS 3/8/13	100-40505-2615	TRAINING & DE AACE MEMBERSHIP FEE 13 ANDERS	000000	50.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		237.36
01-00255	CLINTON LAUNDRY AND CLE					
		I-741820	100-40601-2465	JANITORIAL SU DUST MOP/MOPS/TOOL/MATS/TOWELS	000000	54.74
01-01590	OK FIRE CHIEF ASSOC					
		I-2857	100-40601-2615	TRAINING & DE 2013 FIRE CHIEF CONF CARPENTER	000000	100.00
01-01930	SANZRO LLC DBA S&D DRUG					
		I-10029967	100-40601-2405	OFFICE SUPPLI IPAD CHARGER R. CARPENTER	000000	29.99
01-02430	DUPREE INC. dba DUPREE					
		I-018688	100-40601-2635	OTHER MISCELL BLOOMING PLANT - B. MARCY	000000	33.00
01-03705	AT&T MOBILTY					
		I-APR 13	100-40601-2005	TELEPHONE DATA PLANS IPADS	000000	32.76
		I-APR 13	100-40601-2005	TELEPHONE DATA PLANS IPADS	000000	46.56
01-04060	CLINTON ABSTRACT CO INC					
		I-APR-13	100-40601-2110	RENTAL CHARGE MONTHLY BUILDING LEASE	000000	175.00
01-15915	JOHN DEERE FINANCIAL					
		I-D78374/4	100-40601-2435	UNIFORM SERVI 2 PRS UNIFORM PANTS CARPENTER	000000	43.98
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		516.03

PACKET: 06012 3-13-13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0601 FIRE ADMINISTRATION 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-MAR 13	100-40601-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	28.90
01-10725	PRUDENTIAL INSURANCE CO	I-MAR 13	100-40601-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	2.27
01-15575	VISION SERVICE PLAN OF	I-MAR 13	100-40601-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	6.06
01-16185	UNITEDHEALTHCARE INSURA	I-MAR 13	100-40601-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	416.61
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		453.84
01-00500	DELTA DENTAL PLAN OF OK	I-MAR 13	100-40606-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	346.80
01-10725	PRUDENTIAL INSURANCE CO	I-MAR 13	100-40606-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	27.22
01-15575	VISION SERVICE PLAN OF	I-MAR 13	100-40606-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	72.72
01-16185	UNITEDHEALTHCARE INSURA	I-MAR 13	100-40606-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	4,999.41
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		5,446.15
01-00500	DELTA DENTAL PLAN OF OK	I-MAR 13	100-41000-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	14.45
01-10725	PRUDENTIAL INSURANCE CO	I-MAR 13	100-41000-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	1.13
01-15575	VISION SERVICE PLAN OF	I-MAR 13	100-41000-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	3.03
01-16185	UNITEDHEALTHCARE INSURA	I-MAR 13	100-41000-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	208.30
				DEPARTMENT 1000 INSPECTION TOTAL:		226.91
01-00500	DELTA DENTAL PLAN OF OK	I-MAR 13	100-41108-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	86.70
01-01675	OK MUN RETIREMENT FUND					

PACKET: 06041 3/28/13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY AND CLE					
		I-744470	100-40606-2111	LAUNDRY RENTA WET MOP/TOOL/SHOP TOWELS	000000	24.67
01-00260	ELK SUPPLY CO INC					
		I-653224/5	100-40606-2422	PARTS - EQUIP DUCT TAPE/PAINT BRUSH	000000	10.51
		I-653244/5	100-40606-2422	PARTS - EQUIP YELLOW SPRAY PAINT	000000	3.89
01-00735	FARMER BROTHERS CO					
		I-57861714SO	100-40606-2460	MISCELLANEOUS COFFEE SERVICE MAR 2013	000000	43.29
01-01215	LINDERER PRINTING COMPA					
		I-11668	100-40606-2422	PARTS - EQUIP PENS/FLAGS/CALENDAR-COURTNEY	000000	31.64
		I-11717	100-40606-2422	PARTS - EQUIP FUEL CARD HOLDER BP104	000000	25.82
01-01250	LOCKE SUPPLY COMPANY					
		I-19979316-00	100-40606-2422	PARTS - EQUIP FLUSH KIT FOR UPSTAIRS URINAL	000000	42.15
01-03810	TUFF FIRE & SAFETY, INC					
		I-16745	100-40606-2422	PARTS - EQUIP AIR TEST BREATHING SYSTEM	000000	105.00
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-408617	100-40606-2422	PARTS - EQUIP SEALED BEAM HEADLIGHT	000000	0.58-
		I-0243-406149	100-40606-2422	PARTS - EQUIP 2QTS PWRSTRNG OIL TANKER	000000	7.98
		I-0243-406808	100-40606-2422	PARTS - EQUIP BATTERY - MILITARY GENERATOR	000000	91.10
		I-0243-408112	100-40606-2422	PARTS - EQUIP MINI BULB RESCUE TRUCK	000000	4.99
		I-0243-408611	100-40606-2422	PARTS - EQUIP SEALED BEAM HEADLIGHT	000000	8.14
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-S13-771	100-40606-2422	PARTS - EQUIP OFFICE KEY - COURTNEY	000000	3.00
01-10145	INTERSTATE BATTERY CENT					
		I-1902099008828	100-40606-2422	PARTS - EQUIP 2 PACK 9 VOLT BATTERIES	000000	25.90
01-15915	JOHN DEERE FINANCIAL					
		I-D69145/4	100-40606-2422	PARTS - EQUIP REPLACEMENT AIR BLOWER WAND	000000	9.99
		I-D80136/4	100-40606-2422	PARTS - EQUIP CHAINSAW BOXES (3)	000000	20.97
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		458.46
01-09435	AMERICAN ELECTRIC POWER					
		I-APR-13	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		0.00
01-01215	LINDERER PRINTING COMPA					
		I-11727	100-41000-2405	OFFICE SUPPLI DAILY PLANNER T.ANDERS	000000	14.57

PACKET: 06041 3/28/13
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
01-03705	AT&T MOBILTY					
		I-APR 13	100-41000-2005	TELEPHONE DATA PLANS IPADS	000000	32.76
				DEPARTMENT 1000 INSPECTION TOTAL:		47.33
01-00255	CLINTON LAUNDRY AND CLE					
		I-739442	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	28.00
		I-740809	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	28.00
		I-742150	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	28.00
01-00260	ELK SUPPLY CO INC					
		I-652038/5	100-41108-2470	FACILITIES MA MATERIALS RPR PUTT PUTT MRP	000000	82.43
		I-652387/5	100-41108-2470	FACILITIES MA PAINT BRUSH/PAINT REMOVER	000000	15.57
		I-652564/5	100-41108-2130	FACILITIES RE PLYWOOD/LETTERS	000000	33.84
		I-652567/5	100-41108-2130	FACILITIES RE HASP FXD STAPLE/HINGE	000000	9.74
		I-652792/5	100-41108-2130	FACILITIES RE BRUSH ART	000000	0.96
01-00590	DOLESE BROTHERS CO.					
		I-RM13009775	100-41108-2470	FACILITIES MA CNCRTE HANDICAP LIFT CHAI	000000	135.00
01-01125	K-MART #4782					
		I-5873	100-41108-2410	OPERATING SUP GLASS BROWN/PNT BRUSHES/NETS	000000	92.80
01-01240	LITTKE'S STORE					
		I-002268	100-41108-2410	OPERATING SUP CHAINSAW CHAIN/OIL MIX WDEATER	000000	16.95
		I-002268	100-41108-2425	FUEL, OIL, ET CHAINSAW CHAIN/OIL MIX WDEATER	000000	30.00
01-01250	LOCKE SUPPLY COMPANY					
		I-1996626-00	100-41108-2470	FACILITIES MA 8' LIGHT BULBS FOR SHOP	000000	110.62
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR-13	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	39.91
01-02220	T.H. ROGERS LUMBER CO.					
		I-1176511	100-41108-2470	FACILITIES MA MATERIALS RPR PUTT PUTT MRP	000000	84.74
		I-1176529	100-41108-2470	FACILITIES MA MATERIALS RPR PUTT PUTT MRP	000000	17.60
		I-1176546	100-41108-2470	FACILITIES MA MATERIALS RPR PUTT PUTT MRP	000000	0.21
		I-1176606	100-41108-2470	FACILITIES MA FURR STRPS/DOWEL RODS	000000	12.74
		I-1176623	100-41108-2470	FACILITIES MA SAND PAPER- MRP PUTT PUTT	000000	2.75
01-04750	JOHNSON SIGNS INC					
		I-7386	100-41108-2470	FACILITIES MA REMOVE/RPLC NEON MRP	000000	145.00
01-07335	CLINTON AUTO GLASS INC					
		I-815	100-41108-2130	FACILITIES RE PLEX GLASS	000000	250.00
01-09435	AMERICAN ELECTRIC POWER					
		I-APR-13	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	826.03

PACKET: 06016 3/15/2013
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
01-01535	OKLAHOMA NATURAL GAS CO						
		I-MAR.13	100-41108-2080	NATURAL GAS C	NATURAL GAS SERVICE	072628	0.00
01-01925	AT&T						
		I-Mar 13	100-41108-2005	TELEPHONE	TELEPHONE SERVICE	072615	0.00
		I-Mar 13	100-41108-2005	TELEPHONE	TELEPHONE SERVICE	072615	0.00
01-09435	AMERICAN ELECTRIC POWER						
		I-Mar13	100-41108-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	072613	73.56
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP37392989	100-41108-2425	FUEL, OIL, ET	FUEL USE	072623	648.59
				DEPARTMENT 1108	PARKS MAINTENANCE	TOTAL:	722.15
01-01535	OKLAHOMA NATURAL GAS CO						
		I-MAR.13	100-41109-2080	NATURAL GAS C	NATURAL GAS SERVICE	072628	0.00
01-01925	AT&T						
		I-Mar 13	100-41109-2005	TELEPHONE	TELEPHONE SERVICE	072615	25.27
01-09435	AMERICAN ELECTRIC POWER						
		I-Mar13	100-41109-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	072613	0.00
				DEPARTMENT 1109	SWIMMING POOL	TOTAL:	25.27
01-01150	KIWASH ELECTRIC						
		I-MAR-13	100-41208-2076	STREET LIGHTI	INTERCHANGE LIGHTS	072624	94.64
		I-MAR-13	100-41208-2076	STREET LIGHTI	I-40/CHEROKEE LIGHTS	072624	40.80
		I-MAR-13	100-41208-2076	STREET LIGHTI	I-40/CHEROKEE LIGHTS	072624	256.19
		I-MAR-13	100-41208-2076	STREET LIGHTI	I-40/CHEROKEE LIGHTS	072624	180.71
01-01925	AT&T						
		I-Mar 13	100-41208-2005	TELEPHONE	TELEPHONE SERVICE	072615	25.27
01-09435	AMERICAN ELECTRIC POWER						
		I-Mar13	100-41208-2076	STREET LIGHTI	ELECTRIC SERVICE/ALL DEPTS	072613	6,338.98
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP37392989	100-41208-2425	FUEL, OIL, ET	FUEL USE	072623	3,184.67
01-16510	PIONEER CELLULAR						
		I-MAR-13	100-41208-2005	TELEPHONE	CELL PHONE - ON CALL	072630	30.40
				DEPARTMENT 1208	STREETS MAINTENANCE	TOTAL:	10,151.66

PACKET: 06012 3-13-13
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-OMR2A/13	100-41108-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	494.83
		I-OMR2B/13	100-41108-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	485.69
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 13	100-41108-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	6.81
01-15575	VISION SERVICE PLAN OF					
		I-MAR 13	100-41108-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	18.18
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 13	100-41108-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	1,249.86
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		2,342.07
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 13	100-41208-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	173.40
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/13	100-41208-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	992.64
		I-OMR2B/13	100-41208-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	998.16
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 13	100-41208-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	13.61
01-15575	VISION SERVICE PLAN OF					
		I-MAR 13	100-41208-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	36.36
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 13	100-41208-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	2,499.71
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		4,713.88
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 13	100-41408-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	130.05
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/13	100-41408-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	801.82
		I-OMR2B/13	100-41408-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	823.21
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 13	100-41408-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	12.48
01-15575	VISION SERVICE PLAN OF					
		I-MAR 13	100-41408-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	27.27
01-16185	UNITEDHEALTHCARE INSURA					

PACKET: 06041 3/28/13
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
01-15915	JOHN DEERE FINANCIAL					
		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
		I-D78345/4	100-41108-2130	FACILITIES RE 7 CANS WHITE SPRY PAINT	000000	34.93
01-16475	BRAD THOMPSON ELECTRIC,					
		I-1070	100-41108-2120	CONTRACTUAL S RPR LTS BONEBREAK PARK	000000	383.76
		I-1071	100-41108-2120	CONTRACTUAL S RPR LTS ENGLEMAN PARK	000000	742.72
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		3,265.70
01-00260	ELK SUPPLY CO INC					
		I-653309/5	100-41109-2410	OPERATING SUP GRINDING STONES FOR POOL	000000	8.36
01-00750	FEDERAL EXPRESS CORP					
		I-2-214-07895	100-41109-2046	EQUIPMENT REP FREIGHT POOL VACUUM RPR	000000	61.64
01-01215	LINDERER PRINTING COMPA					
		I-11779	100-41109-2405	OFFICE SUPPLI BUSINESS CARDS/APPT BOOK	000000	25.59
01-01250	LOCKE SUPPLY COMPANY					
		I-2007472-00	100-41109-2422	PARTS-EQUIPME VALVE FOR POOL	000000	6.38
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR-13	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	36.16
01-09435	AMERICAN ELECTRIC POWER					
		I-APR-13	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	151.20
01-14380	THE LIFEGUARD STORE					
		I-INV122052	100-41109-2435	UNIFORM REPLA LIFEGUARD UNIFORMS	000000	648.65
01-15915	JOHN DEERE FINANCIAL					
		I-D71109/4	100-41109-2410	OPERATING SUP TRSH PUMP POOL / HOSES	000000	324.96
		I-D74997/4	100-41109-2470	FACILITIES MA PAINTING SUPPLIES POOL	000000	174.42
		I-D74998/4	100-41109-2410	OPERATING SUP POWER TOOLS/WRENCHES POOL	000000	521.90
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		1,959.26
01-00225	BONELL PIPE & METAL CO					
		I-3-19-13	100-41208-2410	OPERATING SUP CABLE W/CHAIN AND HOOK	000000	592.82
01-00255	CLINTON LAUNDRY AND CLE					
		I-739442	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	59.00
		I-740809	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	59.00
		I-742150	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	59.00

PACKET: 06041 3/28/13
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
01-00260	ELK SUPPLY CO INC					
		I-649450/5	100-41208-2410	OPERATING SUP MAIL BOX 2824 ABRAMSON LN	000000	63.37
		I-650125/5	100-41208-2476	SIDEWALK REPA TIE WIRE/SIDING	000000	46.49
		I-650134/5	100-41208-2476	SIDEWALK REPA NAILS	000000	11.98
		I-652157/5	100-41208-2410	OPERATING SUP TIE WIRE WTR LK 28TH/30TH HAYE	000000	11.98
01-00370	CIRCLE S PAVING CO INC					
		I-7743-STREETS	100-41208-2485	STREET REPAIR SAND/CRUSHER RUN/TYPE C	000000	1,541.91
01-00590	DOLESE BROTHERS CO.					
		I-RM13012752	100-41208-2476	SIDEWALK REPA 3500 PSI CONCRETE 2806 HAYES	000000	508.75
01-00895	GRAND RENTAL STATION					
		I-501992	100-41208-2410	OPERATING SUP DRILL BIT'S FOR ACME	000000	75.96
		I-502037	100-41208-2410	OPERATING SUP BLADE FOR CONCRETE SAW	000000	199.00
01-01240	LITTKE'S STORE					
		I-002348	100-41208-2046	EQUIPMENT REP CHAIN SAW RPR TREES GOLF COURS	000000	32.00
		I-780818	100-41208-2046	EQUIPMENT REP REPAIRS CONCRETE SAW	000000	317.84
01-01250	LOCKE SUPPLY COMPANY					
		I-19305743-00	100-41208-2480	STREET LIGHTI DECO LIGHT POLE BALLAST	000000	2,254.05
		I-19912249-00	100-41208-2480	STREET LIGHTI ELECTRIC LINE FUSE'S	000000	52.40
01-01260	WESTERN EQUIPMENT LLC					
		I-339008	100-41208-2046	EQUIPMENT REP RPLC HOSE ON SKID LOADER	000000	30.30
01-01270	MIDSTATE TRAFFIC CONTRO					
		I-31046	100-41208-2481	TRAFFIC SIGNA J.C. & GARY BLVD STOP LIGHTS	000000	618.20
		I-31067	100-41208-2481	TRAFFIC SIGNA SIGNAL LIGHT BULBS	000000	435.06
01-01570	OCT EQUIPMENT, INC					
		I-122036	100-41208-2422	PARTS-EQUIPME DOOR CABLE LATCH LOADER	000000	58.13
01-03705	AT&T MOBILTY					
		I-APR 13	100-41208-2005	TELEPHONE DATA PLANS IPADS	000000	46.56
01-09435	AMERICAN ELECTRIC POWER					
		I-APR-13	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-12180	WESTERN OK TIRE & SERVI					
		I-33052	100-41208-2420	TIRES, BATTER RPR FLT JOHN DEERE LOADER	000000	65.00
01-15915	JOHN DEERE FINANCIAL					
		I-D73815/4	100-41208-2410	OPERATING SUP OIL/STARTER FLUID/GAS WD BRNR	000000	96.58
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		7,235.38

PACKET: 06016 3/15/2013
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
01-01535	OKLAHOMA NATURAL GAS CO						
		I-MAR.13	100-41408-2080	NATURAL GAS C	NATURAL GAS SERVICE	072628	522.11
01-01925	AT&T						
		I-Mar 13	100-41408-2005	TELEPHONE	TELEPHONE SERVICE	072615	78.31
01-02505	CITY OF CLINTON						
		I-MAR-13	100-41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	072620	13.04
		I-MAR-13	100-41408-2065	SEWER CHARGES	SEWER BILL ACME BRICK PARK	072620	15.25
		I-MAR-13	100-41408-2460	MISCELLANEOUS	FEES ACME BRICK PARK	072620	4.70
01-09435	AMERICAN ELECTRIC POWER						
		I-Mar13	100-41408-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	072613	0.00
		I-Mar13	100-41408-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	072613	0.00
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP37392989	100-41408-2425	FUEL, OIL, ET	FUEL USE	072623	303.84
01-16510	PIONEER CELLULAR						
		I-MAR-13	100-41408-2005	TELEPHONE	CELL PHONE - ON CALL	072630	30.40
01-16605	SAM'S CLUB						
		I-002140	100-41408-2605	DUES, SUBSCRI	TWO MEMBERSHIPS FOR SAM'S	072633	105.00
				DEPARTMENT 1408 RECREATION		TOTAL:	1,072.65
01-09435	AMERICAN ELECTRIC POWER						
		I-Mar13	100-41409-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	072613	484.63
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP37392989	100-41409-2425	FUEL, OIL, ET	FUEL USE	072623	449.90
01-16605	SAM'S CLUB						
		I-005590	100-41409-2416	CONCESSION SU	CONCESSIONS STAND STOCK ACME	072633	502.78
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG		TOTAL:	1,437.31
01-1	MISCELLANEOUS VENDOR						
RAMUNA TORRES		I-3-7-13	100-41410-2335	VOLLEYBALL YO	RAMUNA TORRES: RFND VOLLEYBALL	072632	35.00
				DEPARTMENT 1410 YOUTH PROGRAMS		TOTAL:	35.00
01-01925	AT&T						
		I-Mar 13	100-41600-2005	TELEPHONE	TELEPHONE SERVICE	072615	25.27
01-13175	FLEETCOR DBA/FUELMAN						

PACKET: 06012 3-13-13
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-MAR 13	100-41408-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	1,874.79
				DEPARTMENT 1408 RECREATION TOTAL:		3,669.62
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 13	100-41409-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	57.80
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/13	100-41409-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	341.00
		I-OMR2B/13	100-41409-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	346.52
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 13	100-41409-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	4.52
01-15575	VISION SERVICE PLAN OF					
		I-MAR 13	100-41409-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	12.12
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 13	100-41409-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	833.24
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		1,595.20
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 13	100-41600-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	57.80
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/13	100-41600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	330.51
		I-OMR2B/13	100-41600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	324.02
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 13	100-41600-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	4.54
01-15575	VISION SERVICE PLAN OF					
		I-MAR 13	100-41600-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	12.12
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 13	100-41600-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	833.23
				DEPARTMENT 1600 CEMETERY TOTAL:		1,562.22
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 13	100-41700-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	43.35
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/13	100-41700-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	211.53

PACKET: 06041 3/28/13
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
01-00005	FIRST BANK & TRUST CO						
		I-3-26-13	100-41408-2135	BANK SERVICE	ANNUAL ACH FEES DUE PR/GLF/ABP	000000	37.50
01-00255	CLINTON LAUNDRY AND CLE						
		I-739442	100-41408-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	0.00
		I-740809	100-41408-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	0.00
		I-742150	100-41408-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	0.00
01-00260	ELK SUPPLY CO INC						
		I-651647/5	100-41408-2470	FACILITIES MA	HEX SHANK DRILL BIT SET/ANCHOR	000000	18.89
01-00320	CLINTON DAILY NEWS						
		I-2/28/13	100-41408-2016	ADVERTISING	CHRISTMAS GRTG/GIFT IDEA	000000	22.50-
01-01215	LINDERER PRINTING COMPA						
		I-11703	100-41408-2405	OFFICE SUPPLI	CALCULATOR ACME	000000	19.12
01-01535	OKLAHOMA NATURAL GAS CO						
		I-APR-13	100-41408-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	0.00
01-01950	HAC, INC, DBA HOMELAND,						
		I-243562	100-41408-2416	CONCESSIONS F	CONC STOCK FOR RESALE ACME	000000	123.18
		I-275472	100-41408-2416	CONCESSIONS F	SODA/GATORADE/JUICE	000000	83.88
		I-275585	100-41408-2410	OPERATING SUP	COFFEE ACME LOBBY	000000	26.96
01-03705	AT&T MOBILTY						
		I-APR 13	100-41408-2005	TELEPHONE	DATA PLANS IPADS	000000	32.76
		I-APR 13	100-41408-2005	TELEPHONE	DATA PLANS IPADS	000000	25.56
		I-Mar-13	100-41408-2470	FACILITIES MA	ABP-INTERNET SERVICE	000000	70.00
01-06730	SPORT SUPPLY GROUP INC						
		I-95197480	100-41408-2410	OPERATING SUP	KICKBALLS&FRISBEE PROGRAMS	000000	63.95
01-09385	YELLOW BOOK USA-WEST						
		I-3-25-13	100-41408-2016	ADVERTISING	YEARLY ADVRTSNG GOLF/ABP	000000	42.89
01-09435	AMERICAN ELECTRIC POWER						
		I-APR-13	100-41408-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	3,212.80
		I-APR-13	100-41408-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-09720	PITNEY BOWES PURCHASE P						
		I-3-25-13	100-41408-2010	POSTAGE	POSTAGE METER REFILL	000000	266.66
01-15045	JEFF BAILEY ELECTRIC, L						
		I-1642	100-41408-2120	CONTRACTUAL S	INSTALLATION ICE MACHINE ACME	000000	335.46
01-15740	GLMV						
		I-105240	100-41408-2120	CONTRACTUAL S	FEASIBILITY STUDY ABP	000000	3,751.58

PACKET: 06041 3/28/13
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
01-16390	EZ FACILITY INC					
		I-0029373	100-41408-2120	CONTRACTUAL S UPGRADE SOFTWARE LIMITS	000000	400.00
01-16605	SAM'S CLUB					
		I-999999	100-41408-2605	DUES, SUBSCRI MEMBERSHIP FEES	000000	30.00
		I-CF130319	100-41408-2605	DUES, SUBSCRI SERVICE FEE	000000	50.00
				DEPARTMENT 1408 RECREATION TOTAL:		8,568.69
01-00050	ALBERT BROTHERS INC					
		I-245273	100-41409-2416	CONCESSION SU CONCESSION STAND STOCK	000000	31.45
01-00255	CLINTON LAUNDRY AND CLE					
		I-739442	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	20.80
		I-740809	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	20.80
		I-742150	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	20.80
01-00260	ELK SUPPLY CO INC					
		I-651889/5	100-41409-2470	FACILITIES MA HOTWATER HTR SOCCER CONCESSIO	000000	209.99
		I-652386/5	100-41409-2410	OPERATING SUP HOOKS/DRILL BITS/CHAIN -SHADES	000000	224.75
01-00370	CIRCLE S PAVING CO INC					
		I-7743-ACME	100-41409-2470	FACILITIES MA 3/4 CRUSHER RUN WALKING TRACK	000000	178.03
01-01240	LITTKE'S STORE					
		I-002285	100-41409-2441	SAND/SOIL AME 50# BERMUDA GRASS EVENING LION	000000	450.00
01-01250	LOCKE SUPPLY COMPANY					
		I-19867276-00	100-41409-2470	FACILITIES MA IRRIGATION RPR ACME PLMBNG PRT	000000	16.78
01-01260	WESTERN EQUIPMENT LLC					
		I-347083	100-41409-2422	PARTS - EQUIP RPC PULLEY/BELT1565 TRACTOR AB	000000	170.58
01-01515	ROYCE NEWTON DBA					
		I-1194	100-41409-2416	CONCESSION SU RPR CASH REGISTER SOCCER/SFTBL	000000	225.00
01-01950	HAC, INC, DBA HOMELAND,					
		I-243563	100-41409-2416	CONCESSION SU CONCESSION RESALE SOCCER	000000	125.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-1176625	100-41409-2410	OPERATING SUP DRILL BITS SHADES ABP FIELDS	000000	19.38
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-406150	100-41409-2421	PARTS - VEHIC OIL 1996 F150	000000	11.97
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-S13-752	100-41409-2465	JANITORIAL SU KEYS FOR PUTT/PUTT CONCESSION	000000	22.00

VENDOR SET: 01 CITY OF CLINTON
PACKET: 06009 3/12/13
FUND : 100 GENERAL FUND
DEPARTMENT: 1410 YOUTH PROGRAMS

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16535	SEBASTIAN FRAUSTO	I-Feb 13	100-41410-2325	FEB 13 BASKETBALL REF/SCORE	072600	180.00
				DEPARTMENT 1410 YOUTH PROGRAMS TOTAL:		180.00
				FUND 100 GENERAL FUND TOTAL:		180.00
				REPORT GRA TOTAL:		180.00

PACKET: 06041 3/28/13
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
01-09435	AMERICAN ELECTRIC POWER					
		I-APR-13	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-09810	STILLWATER MILLING CO					
		I-168366	100-41409-2471	FIELD MAINTEN DIEAMON PRO RED INFIELD COND	000000	3,828.00
01-11850	K & S TIRE INC					
		I-71518	100-41409-2422	PARTS - EQUIP USED TIRE/LAND LEVELER ACME	000000	25.00
01-12180	WESTERN OK TIRE & SERVI					
		I-32708	100-41409-2422	PARTS - EQUIP FIX FLAT ON TRAILER	000000	15.00
		I-32829	100-41409-2422	PARTS - EQUIP FIX FLAT BOBCAT ACME	000000	36.00
01-12415	LAMPTON WELDING SUPPLY					
		I-00514783	100-41409-2410	OPERATING SUP BLADES - SOCCER GOALS	000000	255.97
01-15025	B & H COMPANY					
		I-1116304	100-41409-2416	CONCESSION SU SOCCER/SOFTBALL CONCESSION	000000	616.70
01-15915	JOHN DEERE FINANCIAL					
		I-D69419/4	100-41409-2470	FACILITIES MA SUPPLIES FIX SINK SOCCER CONS	000000	46.72
		I-D69615/4	100-41409-2470	FACILITIES MA ROPE& TIES/ WTR HTR RPR SOCCER	000000	134.83
		I-D69639/4	100-41409-2470	FACILITIES MA RPR SINK SOCCER CONCESSION	000000	16.67
		I-D70913/4	100-41409-2410	OPERATING SUP ROPE TEMP FENCE@ SOCCER	000000	32.96
		I-D74156/4	100-41409-2410	OPERATING SUP ANTI-FREEZE TRACTOR	000000	7.99
		I-D74545/4	100-41409-2470	FACILITIES MA IRRIGATION RPR PLBNG PART ABP	000000	9.71
01-16120	PROMOUNDS INC, DBA ON D					
		I-INV35248	100-41409-2410	OPERATING SUP TURF PORTABLE PITCH MOUND	000000	1,607.15
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		8,380.03
01-01950	HAC, INC, DBA HOMELAND,					
		I-243594	100-41410-2305	AFTER SCHOOL ASP SNACKS	000000	300.94
01-14840	PZ SOLUTIONS, LLC					
		I-585300	100-41410-2315	LIL KICKERS P LIL KICKER TSHIRTS	000000	252.00
01-15320	MB HOLDINGS, LLC DBA MA					
		I-37188	100-41410-2305	AFTER SCHOOL 8 LARGE PIZZAS/POP ASP	000000	106.00
01-16255	TORNADO ALLEY BOWLING C					
		I-14	100-41410-2305	AFTER SCHOOL BOWLING ASP 21KIDS/3 ADULTS	000000	144.00
				DEPARTMENT 1410 YOUTH PROGRAMS TOTAL:		802.94
01-00255	CLINTON LAUNDRY AND CLE					

PACKET: 06016 3/15/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1600 CEMETERY BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN continued					
		I-NP37392989	100-41600-2425	FUEL, OIL, ET FUEL USE	072623	235.82
				DEPARTMENT 1600 CEMETERY TOTAL:		261.09
01-01150	KIWASH ELECTRIC					
		I-MAR-13	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	072624	113.71
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR.13	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	072628	2,047.86
01-01925	AT&T					
		I-Mar 13	100-41700-2005	TELEPHONE TELEPHONE SERVICE	072615	73.29
		I-Mar 13	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	072615	54.37
01-09435	AMERICAN ELECTRIC POWER					
		I-Mar13	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072613	3,372.07
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37392989	100-41700-2425	FUEL, OIL, ET FUEL USE	072623	47.80
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		5,709.10
				FUND 100 GENERAL FUND TOTAL:		25,950.96

PACKET: 06041 3/28/13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1600 CEMETERY BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY AND CLE	continued				
		I-739442	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	25.00
		I-740809	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	18.00
		I-742150	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	18.00
01-00370	CIRCLE S PAVING CO INC					
		I-7743	100-41600-2470	FACILITIES MA RPRS TO CEMETARY ROAD	000000	1,460.44
01-06415	FOUR SEASONS HEAT&AIR I					
		I-21159	100-41600-2130	FACILITIES RE INSTALL VENT EXHAUST FAN	000000	342.55
				DEPARTMENT 1600 CEMETERY TOTAL:		1,863.99
01-00120	ARTIC AIR REFRIG. INC.					
		I-015316	100-41700-2130	FACILITIES RE FILTER MAINT/THERMOSTAT	000000	210.00
01-00255	CLINTON LAUNDRY AND CLE					
		I-115968	100-41700-2465	JANITORIAL SU LAUNDRY SOAP/BLEACH/SOAP	000000	685.60
		I-116330	100-41700-2465	JANITORIAL SU PPR TWLS/TRSH BGS/CLEANER/GLVE	000000	1,620.90
		I-739442	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	18.50
		I-740809	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	25.50
		I-742150	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	18.50
01-00735	FARMER BROTHERS CO					
		I-57861714SO	100-41700-2410	OPERATING SUP COFFEE SERVICE MAR 2013	000000	127.87
01-00955	HINZ REFRIGERATION INC					
		I-12531	100-41700-2130	FACILITIES RE FLTR MAINT. CITY HALL RPR#12,7	000000	454.25
01-01125	K-MART #4782					
		I-5659	100-41700-2410	OPERATING SUP PPR GOODS/UTENSILS/EXT CORD	000000	64.81
01-01250	LOCKE SUPPLY COMPANY					
		I-19967611-00	100-41700-2470	FACILITIES MA FLUOR LAMP/BALLASTS/TRIPLE LMP	000000	330.64
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR-13	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	283.33
01-01930	SANZRO LLC DBA S&D DRUG					
		I-286382	100-41700-2020	DATA PROCESSI UPS SHIPMENT MEMORY WARRANTY	000000	9.72
01-01990	SECURITY SERVICES					
		I-297599	100-41700-2120	CONTRACTUAL S ALARM MONITORING LIBRARY	000000	72.00
01-03705	AT&T MOBILTY					
		I-MAR.13	100-41700-2020	DATA PROCESSI CITYHALL INTERNET SERV	000000	60.00
01-07820	CDW GOVERNMENT INC					

PACKET: 06012 3-13-13
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-OMR2B/13	100-41700-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	211.53
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 13	100-41700-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	3.40
01-15575	VISION SERVICE PLAN OF					
		I-MAR 13	100-41700-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	9.09
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 13	100-41700-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	624.93
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		1,103.83
				FUND 100 GENERAL FUND TOTAL:		50,038.95

PACKET: 06041 3/28/13
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
01-07820	CDW GOVERNMENT INC	continued				
		I-X200068	100-41700-2020	DATA PROCESSI APC/USB ADPTR/MONITOR/LAP	000000	375.96
		I-X240402	100-41700-2020	DATA PROCESSI KANGURU USB 2.0/5FT PATCH CABL	000000	53.60
01-09435	AMERICAN ELECTRIC POWER					
		I-APR-13	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	136.80
01-12180	WESTERN OK TIRE & SERVI					
		I-33095	100-41700-2120	CONTRACTUAL S RPR FLAT RIGHT REAR FORD RNGR	000000	15.00
01-12205	CABLE ONE					
		I-MAR/APR 13	100-41700-2020	DATA PROCESSI CITY HALL INTERNET	000000	484.27
01-12850	SCHNEIDER ELECTRI BUILD					
		I-487485	100-41700-2130	FACILITIES RE TRBLSHT HVAC CONTROL SYST	000000	540.00
01-16565	CENTER POINT ENERGY SER					
		I-1408573	100-41700-2080	NATURAL GAS C FEB2013 CTY HLL/FRISCO NAT SER	000000	162.88
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		5,750.13
				FUND 100 GENERAL FUND TOTAL:		53,905.36

PACKET: 06016 3/15/2013
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-MAR-13	430-40200-3010	OFFICE FURNIT CITY HALL COPIER	072617	348.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		348.00
01-15150	PNC BANK, N.A. dba PNCE					
		I-MAR-13	430-41308-3030	OTHER EQUIPME LEASE/PURCHASE GOLF CARTS	072631	2,025.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		2,025.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		2,373.00

PACKET: 06041 3/28/13
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
01-01685	OK CORRECTIONAL INDUSTR					
		I-047513	430-40200-3010	OFFICE FURNIT SIDE CHAIRS CONF ROOM 226 (10)	000000	3,906.90
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		3,906.90
01-04285	LAWTON COMMUNICATIONS					
		I-95340	430-40503-3030	OTHER EQUIPME RADIOS-NEW UNIT/PARTS	000000	610.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		610.00
01-02740	RANDOLPH S MEACHAM, P.C					
		I-MAR-13	430-41208-3035	IMPROVEMENTS PH CONF CHAPMAN ROAD RT OF WAY	000000	45.00
01-16620	JAMES BRAY, JR					
		I-3-29-13	430-41208-3035	IMPROVEMENTS PYMT FOR TEMP EASEMENT	000000	500.00
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		545.00
01-02405	WILLIAM H WISDOM					
		I-20667	430-41408-3030	OTHER EQUIPME ICE MACHINE ACME	000000	8,405.00
				DEPARTMENT 1408 ACME BRICK PARK TOTAL:		8,405.00
01-07820	CDW GOVERNMENT INC					
		I-X705399	430-41700-3030	OTHER EQUIPME FATPIPE WARP-INTERNET	000000	9,999.00
				DEPARTMENT 1700 FACILITIES TOTAL:		9,999.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		23,465.90

PACKET: 06041 3/28/13
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
01-04750	JOHNSON SIGNS INC					
		I-7374	514-44700-3055	PD RENOV ADMI PD WALL SIGNS	000000	975.00
				DEPARTMENT 4700 PD/FD CONST PROJECT TOTAL:		975.00
				FUND 514 2011 S.T.-FD/PD CONST TOTAL:		975.00

PACKET: 06016 3/15/2013
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
01-01925	AT&T						
		I-Mar 13	520-44900-2005	TELEPHONE	TELEPHONE SERVICE	072615	48.02
01-09435	AMERICAN ELECTRIC POWER						
		I-Mar-13	520-44900-2075	ELECTRIC CHAR	ELECTRIC SERVICE HOPE APT3	072613	23.66
		I-Mar-13	520-44900-2075	ELECTRIC CHAR	ELECTRIC SERVICE HOPE APT4	072613	34.39
		I-Mar-13	520-44900-2075	ELECTRIC CHAR	ELECTRIC SERVICE HOPE APT4	072613	48.37
				DEPARTMENT 4900	HOUSING-HOPE VI MAIN STR TOTAL:		154.44
				FUND 520	HOUSING/HOPE VI FUND TOTAL:		154.44

PACKET: 06041 3/28/13
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
01-02220	T.H. ROGERS LUMBER CO.	I-1176742	520-44900-2470	FACILITIES MA KEYS/COVER HOPE APT #3	000000	3.50
01-09805	O.S.B.I. (BACKGROUND CK	I-151565.4	520-44900-2120	CONTRACTUAL S BKGRD CK SAPP/FINE HOPE	000000	38.00
				DEPARTMENT 4900 HOUSING-HOPE VI MAIN STR TOTAL:		41.50
				FUND 520 HOUSING/HOPE VI FUND TOTAL:		41.50

PACKET: 06012 3-13-13
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 13	760-43600-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	14.45
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/13	760-43600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	116.63
		I-OMR2B/13	760-43600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	119.40
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 13	760-43600-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	1.13
01-15575	VISION SERVICE PLAN OF					
		I-MAR 13	760-43600-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	3.03
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 13	760-43600-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	208.30
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		462.94
				FUND 760 CENTRAL GARAGE FUND TOTAL:		462.94

PACKET: 06016 3/15/2013
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-MAR.13	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	072628	36.16
01-01925	AT&T					
		I-Mar 13	760-43600-2005	TELEPHONE TELEPHONE SERVICE	072615	26.32
01-09435	AMERICAN ELECTRIC POWER					
		I-Mar13	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072613	0.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		62.48
				FUND 760 CENTRAL GARAGE FUND TOTAL:		62.48
				REPORT GRAND TOTAL:		390,859.58

PACKET: 06041 3/28/13
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-APR-13	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01570	OCT EQUIPMENT, INC					
		I-122084	760-43600-2421	PARTS-VEHICLE BALL JOINT BACKHOE	000000	18.28
01-04215	WELDON PARTS, INC					
		I-989219-00	760-43600-2422	PARTS-EQUIPME NPTF MALE SWIVEL -PWR WSHR	000000	11.70
		I-990719-00	760-43600-2421	PARTS-VEHICLE 3030 BRAKE PADS	000000	97.82
		I-995087-00	760-43600-2422	PARTS-EQUIPME SWIVEL JOINT #15	000000	537.04
		I-996568-00	760-43600-2421	PARTS-VEHICLE FLEX PIPE #29	000000	4.54
		I-999858-00	760-43600-2421	PARTS-VEHICLE INNER CAP NUTS #15 WHEEL LUGS	000000	24.20
01-04500	TEXAS PNEUDRAULIC INC					
		I-027737	760-43600-2421	PARTS-VEHICLE #16 HYD TEE FITTINGS/	000000	128.19
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-405464	760-43600-2421	PARTS-VEHICLE BATTERY CHIPPER	000000	99.99
		I-0243-405580	760-43600-2421	PARTS-VEHICLE OIL FILTERS POLICE CARS	000000	10.84
		I-0243-405999	760-43600-2410	OPERATING SUP BULLET TERM/SPLICE/DISCONNECT	000000	27.25
		I-0243-407024	760-43600-2421	PARTS-VEHICLE 10 PC SOCKET SET	000000	16.99
		I-0243-407203	760-43600-2421	PARTS-VEHICLE DISC PADS PD#2	000000	64.16
		I-0243-408126	760-43600-2421	PARTS-VEHICLE BATTERY BLUE CHEVY PICK UP	000000	101.03
		I-0243-408173	760-43600-2421	PARTS-VEHICLE 5 GAL HYD OIL BACKHOE	000000	95.98
		I-0243-4088805	760-43600-2421	PARTS-VEHICLE GRINDER WHEELS/OIL FILTER #15	000000	41.37
		I-0243-409582	760-43600-2421	PARTS-VEHICLE AIR BRAKE ANTI-FREEZE	000000	25.98
		I-0243-409674	760-43600-2421	PARTS-VEHICLE FILTERS	000000	4.86
		I-0243-409817	760-43600-2421	PARTS-VEHICLE BATTERY/FILTERS/U JOINTS/OIL	000000	291.62
01-09435	AMERICAN ELECTRIC POWER					
		I-APR-13	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	267.63
01-12155	JIM CARTER					
		I-681542	760-43600-2422	PARTS-EQUIPME TRIGGER GUNS/WANDS/TIPS	000000	200.00
01-15260	RUSH TRUCK CENTER, OKLA					
		I-N1107983	760-43600-2421	PARTS-VEHICLE STARTER SOLENOID #15 PETE	000000	76.28

DEPARTMENT 3600 CENTRAL GARAGE TOTAL: 2,145.75

FUND 760 CENTRAL GARAGE FUND TOTAL: 2,145.75

REPORT GRAND TOTAL: 478,875.38

Bid Opening: April 2, 2013

NOTICE TO BIDDERS

The City of Clinton, Oklahoma is accepting bids for the purchase of a gas or diesel engine Jet A Refueler to be delivered to the City of Clinton, Oklahoma. All bids are to be submitted in sealed envelopes clearly marked "JET A REFUELER" to the office of the City Clerk, 415 Gary Blvd., P.O. Box 1177, Clinton, OK. 73601, no later than 5:30 P.M., Tuesday, April 2, 2013. Specifications can be obtained at the City Clerk's Office, City Hall, Clinton, Oklahoma, between the hours of 8:00 A.M. and 5:00 P.M., Monday through Friday. Bids will be publicly opened on Tuesday, April 2, 2013, at 5:30 P.M. The City reserves the right to reject any or all bids.

Clinton City Council

CUSTER COUNTY RELAY FOR LIFE
PROCLAMATION

WHEREAS, Relay For Life is the signature activity of the American Cancer Society and honors cancer survivors (anyone ever diagnosed with cancer) and remembers those lost to the disease; and

WHEREAS, money raised during the American Cancer Society Relay For Life of Custer County helps support research, education, advocacy, and patient services; and

WHEREAS, Relay For Life helps fund more than $100 million in cancer research each year,

NOW THEREFORE BE IT RESOLVED that I, Seth Adams, Mayor of Clinton, Oklahoma, do hereby proclaim April 19 and 20, 2013 as

"RELAY FOR LIFE DAYS"

in Clinton, Oklahoma, and encourage citizens to participate in the American Cancer Society Relay For Life of Custer County at the SWOSU Wellness Center on April 19 and 20, 2013.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of April, 2013.

_____

Seth Adams, Mayor

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Robinsons Addition New Adjusted Plat

Staff Source: City Manager, Steve Hewitt

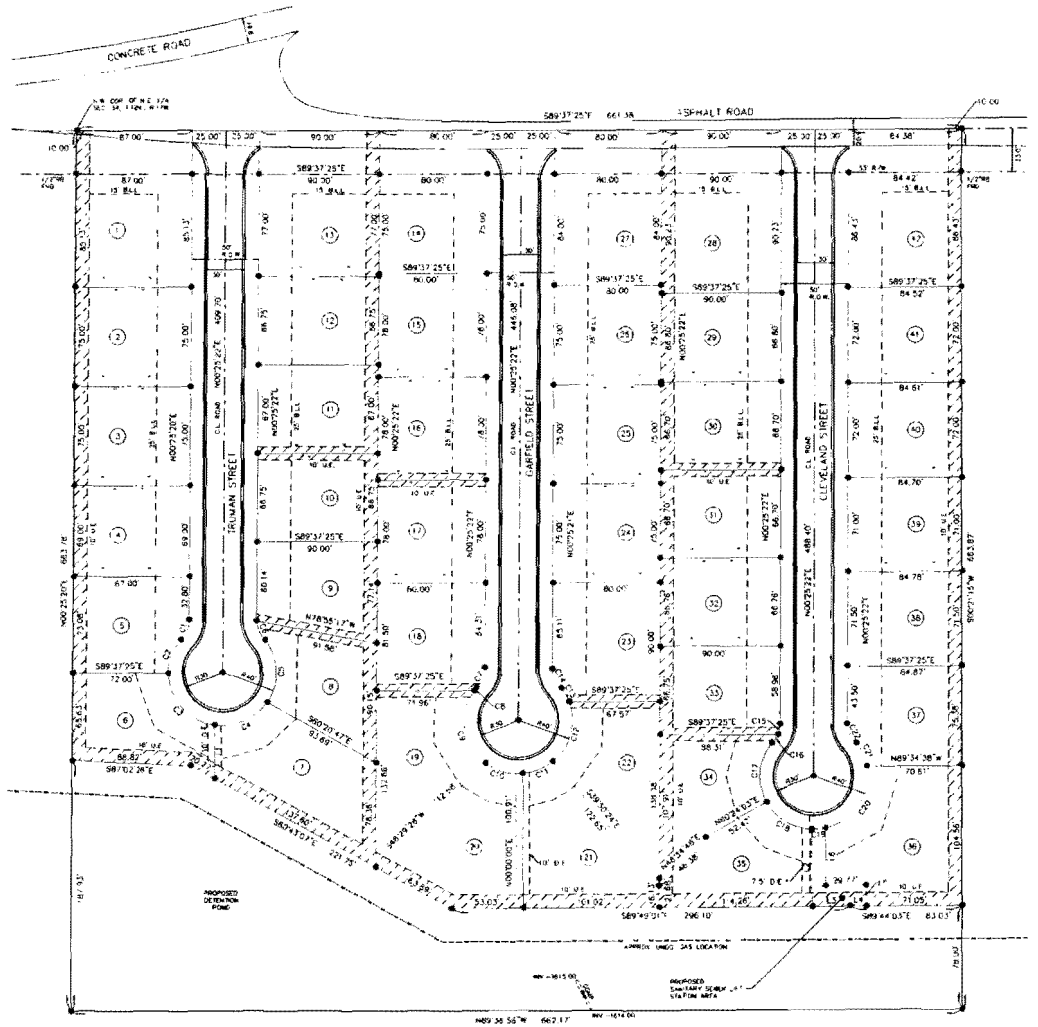
Date: March 29, 2013

Background/Subject Information:

Council agreed to adjust the Plat to accommodate a high pressure gas line on the property. This required a medication to the Plat. Joe Ridley our engineer was completed that.

Recommendation:

Mr. Ridley was able to keep our 42 lots. Approval is needed to file so that lot sales can begin.



Developer
City of Disney, Oklahoma
Steve Hewitt, City Manager
580-323-4076

Surveyor
Darrell McCarther
Certificate of Authorization # 1586 Expires 6-30-14
1115 Blackstone, Disney, OK 73601
Phone Number (580) 323-3019
Email Address beg_mac16@sbcglobal.net

Final Plat for - Robertson Addition
Joe Riley
P.L. 39123, Cert. No. OK-NEW-1
P.O. Box 2147
Weatherford, Oklahoma 73096
Phone 580-695-0119
e-mail joeridev2@sbcglobal.net

* 15' D.E. TO INCLUDE ACCESS FOR SANITARY SEWER LIFT STATION

BASIS OF BEARING - S89°37'25"E ON NORTH LINE FROM GPS.

SCALE IN FEET

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

Special Event Permit Request

CHS Alumni Association and Lucky Star Casino
Re: Clinton All School Reunion, May 25, 2013

Mr. Hewitt, Mayor Adams, and Members of the City Council:

The Clinton All School Reunion is scheduled for May 25, 2013. The CHS Alumni Association and Lucky Star Casino are requesting special event permits.

Lucky Star Casino requests the following:

1. Use of Frisco Avenue between 4th and 5th Street for "The Temptations" concert
2. Use of the Frisco Center Parking lot to sell food and beverage to offset their expenses due to providing the concert

CHS Alumni Association requests the following:

1. Use of all city owned parking lots including City Hall, Frisco Center, all city lots on Highway 183 and the grass lot on 3rd and Frisco
2. Closing of Highway 183 at Frisco from 10:00 a.m. – 12:00 a.m.
3. Closing of Frisco Avenue from 4th Street to 10th Street from 7:00 a.m. – 12:00 am.

All School Reunion Agenda

May 25, 2013

12:00 p.m. – 12:00 a.m.

1:30 p.m. – Opening Ceremonies at Bonebrake park

1:30 p.m. – 8:00 p.m. Impersonators, bands, drawings, and mingling on Frisco Avenue and Frisco Center

8:00 p.m. – 10:00 p.m. – "The Tempations" Concert

10:00 p.m. – 12:00 a.m. – Clean-Up