PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, MAY 7, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Presentation to Marcy Family

3. Opening Prayer /Pledge Gary Jones, New Hope Fellowship

4. Consent Agenda

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

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

5. Action Items:

6. Trustee Report

7. City Manager's Report

8. Audience Participation

9. Adjournment

Filed this 3rd Day of May, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on May 3, 2013 at 1:30 p.m.

_____

Not recorded

AA040213

MINUTES OF AIRPORT AUTHORITY MEETING ON APRIL 2, 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, April 2, 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 29, 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: Absent
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Stephen Jones, Kris Wermy, Tyler Daniel, Randy Carpenter, Jeremy Bush, David Crabtree, Curtis Maloy, Julie Menge, Clyde Morgan, Boy Scouts Troop 361, Randy Meacham, Buddy & Jan Wheeler, Dave Felch and others.

Doyle Kinney of the First Christian Church opened the meeting with prayer and Caleb Blanchard led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Consider approval of Minutes of March 5, 2013
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:34 pm.

PACKET: 06074 4/15/2013
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-APR-13	720-42700-2005	TELEPHONE TELEPHONE SERVICE	072837	80.82
01-09435	AMERICAN ELECTRIC POWER					
		I-APR13	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072835	0.00
01-11025	LARRY-PAT CEROVSKI, DBA					
		I-APR-13	720-42700-2120	CONTRACTUAL S SERV AGRMNT AWOS 12-13	072849	150.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP3760637	720-42700-2425	FUEL, OIL, ET FUEL USE	072845	0.00
				DEPARTMENT 2700 AIRPORT TOTAL:		230.82
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		230.82

PACKET: 06123 4/30/2013
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
01-00230	BRITTAIN & ASSOCIATES I					
		I-11617	720-42700-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	072924	1,676.05
01-00320	CLINTON DAILY NEWS					
		I-LN#22321	720-42700-2025	LEGAL PUBLICA PUB#22321 BID NOTICE	072927	41.27
01-01670	OK MUN. ASSURANCE GROUP					
		C-30432	720-42700-2033	FLEET INSURAN DELETE COURTESY CAR AT CRA	073018	343.62-
01-02395	WILLIAMS ELECTRIC CO IN					
		I-3066029	720-42700-2055	MAINTENANCE/O TAXI WAY LIGHTS/SIGN	073061	150.00
		I-3066029	720-42700-2470	FACILITIES MA TAXI WAY LIGHTS/SIGN	073061	390.00
01-08995	WESTERN OKLA AVIATION,L					
		I-MAY 13	720-42700-2142	MGMT FEE/FBO AIRPORT MNGR AGMNT	073060	6,270.83
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY-13	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072910	1,041.34
01-11600	HOLIDAY INN EXPRESS HOT					
		I-104282	720-42700-2610	CONFERENCES, OAOA CONF T. YODER LODGING	072977	81.00
01-15805	BILLY SCOTT SIZEMORE DB					
		I-40113	720-42700-2120	CONTRACTUAL S QTRLY MONITOR CRA APR/MAY/JUNE	073053	120.00
01-16315	ASCENT AVIATION GROUP D					
		I-183921	720-42700-2419	FUEL FOR RESA FUEL RESALE AIRPORT	072915	21,395.31
				DEPARTMENT 2700 AIRPORT TOTAL:		30,822.18
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		30,822.18

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, MAY 7, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Presentation to Marcy Family

3. Opening Prayer /Pledge Gary Jones, New Hope Fellowship

4. Consent Agenda

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

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

5. Action Items:

6. Trustee Report

7. City Manager's Report

8. Audience Participation

9. Adjournment

Filed this 3rd Day of May, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on May 3, 2013 at 1:30 p.m.

_____

Not recorded

IA041613

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY APRIL 16, 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, April 16, 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 April 12, 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, Kris Wermy, Randy Carpenter, Jeremy Bush, Gene McCullough, Curtis Maloy, Julie Menge, Tracy Yoder, Linda Rose, David Berrong, Travis Sperle, Mike Murley, Elizabeth Schumacher and others.

Dan Day of the Ministerial Alliance opened the meeting with prayer and Trustee Lucas Martinez led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of April 2, 2013

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4. ACTION ITEMS

4A. REQUEST AUTHORIZATION TO GO TO BID FOR CURB, GUTTERING AND STREETS FOR ROBINSON ADDITION

City Manager Steve Hewitt said that Engineer Joe Ridley is not yet ready to present the plans for the curb, guttering and streets but expects them in the next couple of weeks. He said that Ridley is fixing a mistake on the utilities plans.

Motion was made by Trustee Hulin and seconded by Trustee Martinez to authorize staff to go to bid for the curb, guttering and streets for Robinson Addition.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4B. DISCUSS WITH LEGAL COUNSEL REGARDING PENDING LITIGATION INCLUDING AN EXECUTIVE SESSION AS AUTHORIZED BY 25 O.S. SS 307B4

Motion was made by Trustee Hulin and seconded by Trustee Rodolph to go into executive session with the City Attorney and City Manager.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting in executive session at 5:45 p.m.

RECONVENE

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting in regular session at 5:50 p.m.

Chairman reported no action was taken.

AGENDA ITEM NO .5: TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

Moved by Trustee Hulin and seconded by Trustee 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 5:55 pm.

PACKET: 06074 4/15/2013
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-APR-13	740-2851	NOTES PAYABLE LN PYMT#8671CDBG 98	072851	364.58
01-09435	AMERICAN ELECTRIC POWER					
		I-APR13	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	072835	79.25
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		443.83
01-00240	CHAMBER OF COMMERCE					
		I-APR-13	740-41508-2120	CONTRACTUAL S FACILITIES MANG FEE 12-13	072840	8,000.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR13	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	072855	0.00
01-01925	AT&T					
		I-APR-13	740-41508-2005	TELEPHONE TELEPHONE SERVICE	072837	55.55
01-02505	CITY OF CLINTON					
		I-A[R-13	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	072842	21.10
		I-A[R-13	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	072842	14.85
		I-A[R-13	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	072842	129.32
		I-A[R-13	740-41508-2460	MISCELLANEOUS FEES CONF CENTER	072842	4.70
01-09435	AMERICAN ELECTRIC POWER					
		I-APR13	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072835	0.00
01-12205	CABLE ONE					
		I-APR-13	740-41508-2005	TELEPHONE FRISCO CENTER/INT/CABLE	072838	100.95
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP3760637	740-41508-2425	FUEL, OIL, ET FUEL USE	072845	0.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		8,326.47
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		8,770.30

PACKET: 06123 4/30/2013
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
01-01930	SANZRO LLC DBA S&D DRUG					
		I-291045	740-40000-2610	CONFERENCES, LUNCH EDC MTG 4-2-13	073034	29.94
01-02740	RANDOLPH S MEACHAM, P.C					
		I-37903	740-40000-2085	PROFESSIONAL MEETINGS/PHONE CONF/CONTRACTS	072999	125.00
		I-38129	740-40000-2085	PROFESSIONAL MTGS/PD STEAKMACHER/INDIAN TRU	072999	925.00
01-03110	HANK DYE INSURANCE AGEN					
		I-11637	740-40000-2030	LIABILITY INS LIABILITY INSURANC 12-13	072973	2,075.56
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY-13	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	072910	0.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		3,155.50
01-00230	BRITTAIN & ASSOCIATES I					
		I-11617	740-41508-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	072924	9,010.39
01-00255	CLINTON LAUNDRY AND CLE					
		I-496602	740-41508-2410	OPERATING SUP TABLECLOTHS	072942	12.20
		I-750190	740-41508-2410	OPERATING SUP LAUNDRY SIMPSON WEDDING	072942	136.00
01-00735	FARMER BROTHERS CO					
		I-57862092SO	740-41508-2410	OPERATING SUP COFFEE SERVICE APR 2013	072961	118.58
01-01125	K-MART #4782					
		I-5893	740-41508-2410	OPERATING SUP SODA FOR INTERBANK	072985	18.98
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY13	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	073021	200.63
01-01950	HAC, INC, DBA HOMELAND,					
		I-280776	740-41508-2410	OPERATING SUP DONUTS/COOKIES HISTORICAL SOC	072978	161.64
01-02350	WEATHERFORD DAILY NEWS					
		I-3-31-2013	740-41508-2016	ADVERTISING AD IN WEDDING PAGE	073056	39.00
01-02395	WILLIAMS ELECTRIC CO IN					
		I-3066012	740-41508-2470	FACILITIES MA RPR LIGHTS OUTSIDE	073061	232.01
01-03110	HANK DYE INSURANCE AGEN					
		I-11637	740-41508-2030	LIABILITY INS LIABILITY INSURANC 12-13	072973	1,408.72
01-03280	CORDELL BEACON					
		I-3-27-13	740-41508-2016	ADVERTISING AD WEDDING ISSUE	072945	64.50
01-04630	WRIGHT BROADCASTING					
		I-2304-00007-0007	740-41508-2016	ADVERTISING ADVERTISING PACKAGE	073063	794.64

PACKET: 06085 4/18/13
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-4-17-13	740-40000-2085	PROFESSIONAL CLOSING COSTS DALE JONES	072878	113.80
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		113.80
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		113.80
				REPORT GRAND TOTAL:		113.80

PACKET: 06068 04-11-13 PY
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-APR 13	740-41508-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	28.90
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/13	740-41508-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	134.86
		I-OMR3B/13	740-41508-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	134.86
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 13	740-41508-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	4.54
01-15575	VISION SERVICE PLAN OF					
		I-APR 13	740-41508-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	6.06
01-16185	UNITEDHEALTHCARE INSURA					
		I-APR 13	740-41508-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	416.62
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		725.84
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		725.84

PACKET: 06123 4/30/2013
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
01-04630	WRIGHT BROADCASTING continued						
		I-2304-00007-0008	740-41508-2016	ADVERTISING	ADVERTISING PACKAGE	073063	794.64
		I-FC2013	740-41508-2016	ADVERTISING	ADVERTISING PACKAGE	073063	13.86
01-05365	KECO						
		I-63101	740-41508-2016	ADVERTISING	RADIO ADVERTISING FRISCO	072986	519.30
		I-63339	740-41508-2016	ADVERTISING	RADIO ADVERTISING FRISCO	072986	699.30
01-06415	FOUR SEASONS HEAT&AIR I						
		I-21621	740-41508-2130	FACILITIES RE	REPLACE RELAY SWITCH	072965	157.40
01-09385	YELLOW BOOK USA-WEST						
		I-4/17/13	740-41508-2016	ADVERTISING	YELLOW BOOK ADVERTISING	073064	122.67
01-09435	AMERICAN ELECTRIC POWER						
		I-MAY-13	740-41508-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	072910	1,177.35
01-13060	JOEL HUESKE DBA MEETING						
		I-13-2-27	740-41508-2016	ADVERTISING	ADVERTISING MPG GUIDE	073003	580.00
01-16565	CENTER POINT ENERGY SER						
		I-1426983	740-41508-2080	NATURAL GAS C	MARCH 2013 CTY HLL/FRISCO NAT	072929	559.91
01-16695	STAPLES ADVANTAGE						
		I-8025120486	740-41508-2410	OPERATING SUP	OFFICE SUPPLIES/CPY PAPER/TIME	073046	30.99
				DEPARTMENT 1508	CONF CTR OPERATION TOTAL:		16,852.71
01-04280	TERRY LEE IGO						
		I-5806	740-44800-3060	FD PROJ CONST	2" POLY 1600" NEW FIRE DEPT	072981	13,600.00
01-15740	GLMV						
		I-105406	740-44800-3050	FD PROJ ENG/A	ARCH CONTR NEW FIRE DEPT	072971	6,404.56
01-16310	MEGA CONTRACTORS, INC						
		I-10	740-44800-3060	FD PROJ CONST	CONST CNTRCT NEW FIRE DEP	073000	301,355.51
				DEPARTMENT 4800	FD CONST PROJ TOTAL:		321,360.07
01-14050	FAWVER EXCAVATION & DOZ						
		I-113031	740-45600-3060	PROJ DEVELOPM	MTRLS/LBR FENCE ROBINSON ADD	072963	1,481.42
				DEPARTMENT 5600	LAND/HOUSING DEVELOPMT TOTAL:		1,481.42
01-15945	JOE M. RIDLEY, P.E.						
		I-2861	740-45700-3050	PROJ ENGINEER	TOPO/BOUNDARY SURVERY	072984	21,000.00
				DEPARTMENT 5700	LAND/COMM/INDUST DEV TOTAL:		21,000.00

PACKET: 06130 4/30/2013
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 4800 FD CONST PROJ BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16310	MEGA CONTRACTORS, INC					
		I-10.	740-44800-3060	FD PROJ CONST CHANGE ORDER #1 NEW FD	073066	962.70
				DEPARTMENT 4800 FD CONST PROJ TOTAL:		962.70
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		962.70
				REPORT GRAND TOTAL:		962.70

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, MAY 7, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Presentation to Marcy Family
3. Opening Prayer /Pledge Gary Jones, New Hope Fellowship
4. Consent Agenda
    A. Consider Approval of Minutes of Previous Meeting
    Hospital Authority Airport Authority Industrial Authority
    Solid Waste Authority Recreational Authority
    B. Consider Claims
    Airport Authority Solid Waste Authority
    Recreational Authority Industrial Authority
5. Action Items:
6. Trustee Report
7. City Manager's Report
8. Audience Participation
9. Adjournment

Filed this 3rd Day of May, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on May 3, 2013 at 1:30 p.m.

_____

Not recorded

RA040213

MINUTES OF RECREATIONAL AUTHORITY MEETING, APRIL 2, 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, April 2, 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 29, 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: Absent
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Stephen Jones, Kris Wermy, Tyler Daniel, Randy Carpenter, Jeremy Bush, David Crabtree, Curtis Maloy Julie Menge, Clyde Morgan, Boy Scouts Troop 361, Randy Meacham, Buddy & Jan Wheeler, Dave Felch, and others.

Doyle Kinney of the First Christian Church opened the meeting with prayer and Caleb Blanchard led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

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

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

Chairman put the motion to a roll call vote:

Aye: 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

City Manager Steve Hewitt reported that the Easter egg hunt at Acme Brick Park was held last weekend. Parks and Recreation Director Kris Wermy reported that 500 people were in attendance.

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION:

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:33 pm.

PACKET: 06123 4/30/2013
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
	RICHARD SRPONG	I-4/30/13	730-513-54030	ANNUAL DUES RICHARD SRPONG: DRAFT REFUND	073033	64.16
	RICHARD SRPONG	I-4/30/13	730-2405	SALES TAX LIA RICHARD SRPONG: DRAFT REFUND	073033	6.10
	BRENT BYRD	I-RF4-30-13	730-513-54030	ANNUAL DUES BRENT BYRD: REFUND DRAFT	072923	77.92
	BRENT BYRD	I-RF4-30-13	730-2405	SALES TAX LIA BRENT BYRD: REFUND DRAFT	072923	7.40
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		155.58
01-00230	BRITTAIN & ASSOCIATES I					
		I-11617	730-41301-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	072924	2,574.12
01-00255	CLINTON LAUNDRY AND CLE					
		I-745498	730-41301-2465	JANITORIAL SU BAR MOPS	072942	25.94
		I-748584	730-41301-2465	JANITORIAL SU BAR MOPS	072942	25.94
01-00715	ROBERT LELAND ESSARY					
		I-MAY 13	730-41301-2110	RENTAL CHARGE LAND RENT GOLF COURSE	072958	300.00
01-00735	FARMER BROTHERS CO					
		I-57862092SO	730-41301-2410	OPERATING SUP COFFEE SERVICE APR 2013	072961	85.58
01-01050	JACKS GOLF CARS II					
		I-887269	730-41301-2470	FACILITIES MA DRIVING RANGE CART MAINTENANCE	072982	122.50
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY13	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	073021	63.67
01-01640	OK EMPLOYMENT SECRTY CO					
		I-1ST QUTR 2013	730-41301-1095	UNEMPLOYMENT UNEMPLYMNT SIKES/ZELAYA/HOLLAN	073015	40.76
01-01990	SECURITY SERVICES					
		I-29880	730-41301-2120	CONTRACTURAL ALARM MONITOR- PRO SHOP	073037	105.00
01-03110	HANK DYE INSURANCE AGEN					
		I-11637	730-41301-2030	LIABILITY INS LIABILITY INSURANC 12-13	072973	272.34
01-03740	HORNUNGS PRO GOLF SALES					
		I-973488	730-41301-2410	OPERATING SUP BAG TAGS	072980	384.37
01-04630	WRIGHT BROADCASTING					
		I-2304-00007-0007	730-41301-2016	ADVERTISING ADVERTISING PACKAGE	073063	64.68
		I-2304-00007-0008	730-41301-2016	ADVERTISING ADVERTISING PACKAGE	073063	64.68
01-09385	YELLOW BOOK USA-WEST					
		I-4-17-13	730-41301-2016	ADVERTISING YEARLY ADVRTSNG GOLF/ABP	073064	59.25
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY-13	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072910	782.72

PACKET: 06074 4/15/2013
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-APR13	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	072855	81.78
01-01925	AT&T					
		I-APR-13	730-41301-2005	TELEPHONE TELEPHONE SERVICE	072837	49.28
01-02505	CITY OF CLINTON					
		I-A[R-13	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	072842	25.17
		I-A[R-13	730-41301-2460	MISCELLANEOUS FEES GOLF	072842	4.70
01-07990	CHEM-CAN SERVICES, INC					
		I-O-334820	730-41301-2110	RENTAL CHARGE PORTABLE TOILETS	072841	66.00
01-09435	AMERICAN ELECTRIC POWER					
		I-APR13	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072835	376.46
01-12205	CABLE ONE					
		I-Apr.13-FINAL	730-41301-2460	MISCELLANEOUS INT/CABLE GOLF COURS FINAL	072838	114.87
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		718.26
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		718.26

PACKET: 06068 04-11-13 PY
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-APR 13	730-41301-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	28.90
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/13	730-41301-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	189.49
		I-OMR3B/13	730-41301-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	195.01
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 13	730-41301-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	4.54
01-15575	VISION SERVICE PLAN OF					
		I-APR 13	730-41301-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	6.06
01-16185	UNITEDHEALTHCARE INSURA					
		I-APR 13	730-41301-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	416.62
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		840.62
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 13	730-41308-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	86.70
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/13	730-41308-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	539.62
		I-OMR3B/13	730-41308-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	545.14
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 13	730-41308-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	18.16
01-15575	VISION SERVICE PLAN OF					
		I-APR 13	730-41308-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	24.24
01-16185	UNITEDHEALTHCARE INSURA					
		I-APR 13	730-41308-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	1,249.86
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		2,463.72
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		3,304.34

PACKET: 06123 4/30/2013
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
01-16695	STAPLES ADVANTAGE					
		I-3197948964	730-41301-2410	OPERATING SUP OFFICE SUPPLIES/PAPER	073046	36.99
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		5,008.54
01-00255	CLINTON LAUNDRY AND CLE					
		I-743481	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	072942	9.50
		I-744806	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	072942	16.50
		I-746530	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	072942	9.50
		I-747895	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	072942	9.50
		I-749229	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	072942	9.50
		I-750565	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	072942	9.50
01-00260	ELK SUPPLY CO INC					
		C-6533518/5	730-41308-2422	PARTS - EQUIP RETURN HOSE	072936	39.97-
		I-653358/5	730-41308-2422	PARTS - EQUIP UTILITY KNIFE/GOGGLES/HOSE/TAP	072936	62.95
01-01240	LITTKE'S STORE					
		I-003173	730-41308-2422	PARTS - EQUIP OIL FILTERS	072993	43.80
01-02220	T.H. ROGERS LUMBER CO.					
		I-1176908	730-41308-2130	FACILITIES RE 4X4 POST	073050	10.35
01-04840	R & R PRODUCTS, INC					
		I-CD1659833	730-41308-2410	OPERATING SUP PAPER CUPS/TEE TOWELS	073029	155.62
		I-CD1660025	730-41308-2410	OPERATING SUP PAPER CUPS/TEE TOWELS	073029	112.67
		I-CD1663532	730-41308-2445	IRRIGATION & FLEX PRO WATER HOSE	073029	289.24
01-07770	GOLF COURSE SUPERINTEND					
		I-318307	730-41308-2605	DUES, SUBSCRI DUES - K. SOMNER	072969	365.00
01-08200	PROFESSIONAL TURF PRODU					
		I-1211578-01	730-41308-2445	IRRIGATION & TEE/PLUG/BALL VALVE/NIPPLE	073027	182.92
		I-1211580-00	730-41308-2445	IRRIGATION & TEE/PLUG/VALVE/NIPPLE	073027	63.42
		I-1211580-01	730-41308-2445	IRRIGATION & TEE/PLUG/BALL VALVE/NIPPLE	073027	1.80
		I-1211580.00	730-41308-2445	IRRIGATION & VALVES/WIRE/NIPPLE	073027	63.42
		I-1211580.01	730-41308-2445	IRRIGATION & VALVES/WIRE/NIPPLE	073027	1.80
		I-1212527-00	730-41308-2445	IRRIGATION & VALVES/WIRE/NIPPLE	073027	838.47
		I-1213044-00	730-41308-2445	IRRIGATION & TAPPED PLUG/NIPPLE	073027	75.50
01-11975	TRUE TURF					
		I-6455	730-41308-2439	FERTILIZERS GREENS FERTILITY SPRAY PROGRAM	073054	1,507.00
01-14780	AGRIUM ADVANCED TECHNOL					
		I-582694	730-41308-2440	CHEMICALS PREMERGENT/FUNGICIDE	072911	888.00
		I-582695	730-41308-2440	CHEMICALS PREMERGENT/FUNGICIDE	072911	8,400.00
		I-582696	730-41308-2440	CHEMICALS PREMERGENT/FUNGICIDE	072911	1,200.00
		I-597199	730-41308-2440	CHEMICALS RSPND AGENT/TNK CLEAN	072911	620.80

VENDOR SET: 01 CITY OF CLINTON
PACKET: 06057 4/1/13
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	BRANDON & CLARK	I-1255770	730-41308-2130	BRANDON & CLARK: COIL GOLF MN		98.13
				DEPARTMENT 1308 GOLF COURSE MAINTENANC TOTAL:		98.13
				FUND 730 RECREATION TRUST AUTHO TOTAL:		98.13
				REPORT GRA TOTAL:		1,616.31

PACKET: 06123 4/30/2013
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-14780	AGRIUM ADVANCED TECHNOL	continued					
		I-598645	730-41308-2440	CHEMICALS	STERL 18-3-12/FEATURE	072911	403.00
		I-602133	730-41308-2439	FERTILIZERS	46-0-0 FERTILIZER	072911	2,120.00
		I-603673	730-41308-2440	CHEMICALS	MEC AMNE-D	072911	235.00
01-15915	JOHN DEERE FINANCIAL						
		I-D82474/4	730-41308-2471	STRUCTURE MAI	HOSES/CLAMPSWASHERS/MAILBOX	072917	135.13
		I-D93013/4	730-41308-2422	PARTS - EQUIP	ROUND UP/GLOVES/ROPE	072917	61.96
				DEPARTMENT 1308	GOLF COURSE MAINTENANCE TOTAL:		17,861.88
01-01260	WESTERN EQUIPMENT LLC						
		I-349998	730-41409-2422	PARTS - EQUIP	BELT FOR 997ZTRACK ACME	073058	94.43
				DEPARTMENT 1409	PARKS/ABP FIELDS/PK TOTAL:		94.43
				FUND 730	RECREATION TRUST AUTHOR. TOTAL:		23,120.43

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, MAY 7, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Presentation to Marcy Family

3. Opening Prayer /Pledge Gary Jones, New Hope Fellowship

4. Consent Agenda

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

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

5. Action Items:

6. Trustee Report

7. City Manager's Report

8. Audience Participation

9. Adjournment

Filed this 3rd Day of May, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on May 3, 2013 at 1:30 p.m.

_____

Not recorded

SW040213

MINUTES OF THE SOLID WASTE AUTHORITY, APRIL 2, 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, April 2, 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 29, 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: Absent
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Stephen Jones, Kris Wermy, Tyler Daniel, Randy Carpenter, Jeremy Bush, David Crabtree, Curtis Maloy, Julie Menge, Clyde Morgan, Boy Scouts Troop 361, Randy Meacham, Buddy & Jan Wheeler, Dave Felch and others.

Doyle Kinney of the First Christian Church opened the meeting with prayer and Caleb Blanchard led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

a. Consider approval of minutes of March 5, 2013
b. Consider Claims

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

Chairman put the motion to a roll call vote:

Aye: 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 Hulin and seconded by Trustee Rodolph 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 5:36 pm.

PACKET: 06074 4/15/2013
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01925	AT&T						
		I-APR-13	710-40901-2005	TELEPHONE	TELEPHONE SERVICE	072837	14.52
				DEPARTMENT 0901	SOLID WASTE ADMINISTRATIO	TOTAL:	14.52
01-01535	OKLAHOMA NATURAL GAS CO						
		I-APR13	710-40912-2080	NATURAL GAS C	NATURAL GAS SERVICE	072855	141.70
01-01925	AT&T						
		I-APR-13	710-40912-2005	TELEPHONE	TELEPHONE SERVICE	072837	25.27
01-02505	CITY OF CLINTON						
		I-A[R-13	710-40912-2060	WATER CHARGES	WATER BILL SHOP	072842	13.04
		I-A[R-13	710-40912-2065	SEWER CHARGES	SEWER BILL SHOP	072842	14.65
		I-A[R-13	710-40912-2460	MISCELLANEOUS	FEES SHOP	072842	4.70
01-03825	ALL-AMERICAN WASTE CONT						
		I-0000001498	710-40912-2120	CONTRACTUAL S	SOLID WASTE HAULING MAR 2013	072836	41,587.23
01-09435	AMERICAN ELECTRIC POWER						
		I-APR13	710-40912-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	072835	130.09
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP3760637	710-40912-2425	FUEL, OIL, ET	FUEL USE	072845	5,144.37
01-16510	PIONEER CELLULAR						
		I-APR-13	710-40912-2005	TELEPHONE	CELL PHONE SERVICE- ON CALL	072856	27.49
				DEPARTMENT 0912	SOLID WASTE COLLECTIONS	TOTAL:	47,088.54
				FUND 710	SOLID WASTE AUTHORITY	TOTAL:	47,103.06

PACKET: 06068 04-11-13 PY
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK	I-APR 13	710-40901-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	28.90
01-01675	OK MUN RETIREMENT FUND	I-OMR3A/13	710-40901-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	140.44
		I-OMR3B/13	710-40901-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	143.55
01-10725	PRUDENTIAL INSURANCE CO	I-APR 13	710-40901-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	6.36
01-15575	VISION SERVICE PLAN OF	I-APR 13	710-40901-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	6.06
01-16185	UNITEDHEALTHCARE INSURA	I-APR 13	710-40901-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	416.61
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		741.92
01-00500	DELTA DENTAL PLAN OF OK	I-APR 13	710-40912-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	187.85
01-01675	OK MUN RETIREMENT FUND	I-OMR3A/13	710-40912-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	1,093.33
		I-OMR3B/13	710-40912-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	1,101.60
01-10725	PRUDENTIAL INSURANCE CO	I-APR 13	710-40912-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	27.91
01-15575	VISION SERVICE PLAN OF	I-APR 13	710-40912-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	39.39
01-16185	UNITEDHEALTHCARE INSURA	I-APR 13	710-40912-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	2,708.02
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		5,158.10
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		5,900.02

PACKET: 06123 4/30/2013
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
01-00230	BRITTAIN & ASSOCIATES I					
		I-11617	710-40901-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	072924	479.17
01-01640	OK EMPLOYMENT SECRTY CO					
		I-1ST QUTR 2013	710-40901-1095	UNEMPLOYMENT UNEMPLYMNT SIKES/ZELAYA/HOLLAN	073015	239.78
01-02740	RANDOLPH S MEACHAM, P.C					
		I-37903	710-40901-2085	PROFESSIONAL MEETINGS/PHONE CONF/CONTRACTS	072999	345.00
01-03110	HANK DYE INSURANCE AGEN					
		I-11637	710-40901-2030	LIABILITY INS LIABILITY INSURANC 12-13	072973	3,521.83
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		4,585.78
01-00255	CLINTON LAUNDRY AND CLE					
		I-743481	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	072942	73.50
		I-744806	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	072942	66.50
		I-746530	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	072942	66.50
		I-747895	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	072942	66.50
		I-749229	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	072942	66.50
		I-750565	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	072942	66.50
01-00740	FARMERS CO-OP					
		I-293799	710-40912-2455	SAFETY EQUIPM GLOVES - SOLIDWASTE EMPLOYEES	072962	140.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY13	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	073021	0.00
01-01785	PRECISION FLAME CUTTING					
		I-2006117	710-40912-2426	PARTS - DUMPS 3YD DUMPSTER BOTTOMS	073025	5,675.00
01-07095	LEE OFFICE EQUIPMENT IN					
		I-97274	710-40912-2410	OPERATING SUP COPY SERV CONTRACT/COPY OVERAG	072989	478.65
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY-13	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072910	102.25
01-11040	SHELL FLEET PLUS					
		I-526129	710-40912-2425	FUEL, OIL, ET HYD OIL#21	073038	183.62
01-11365	REEVES CHAMOIS CO					
		I-164859	710-40912-2410	OPERATING SUP BLAST OFF/WASH WAX/CLEANER	073031	153.25
01-12180	WESTERN OK TIRE & SERVI					
		I-33174	710-40912-2420	TIRES, BATTER FLAT RPR #37	073059	25.00
		I-33544	710-40912-2420	TIRES, BATTER FLAT RPR #37	073059	25.00
01-15915	JOHN DEERE FINANCIAL					

PACKET: 06123 4/30/2013
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15915	JOHN DEERE FINANCIAL continued					
		I-D83243/5	710-40912-2410	OPERATING SUP PLIER LOCK/OIL/MOWER BLADES	072917	33.98
01-16695	STAPLES ADVANTAGE					
		I-8025120486	710-40912-2405	OFFICE SUPPLI OFFICE SUPPLIES/CPY PAPER/TIME	073046	11.99
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		7,234.74
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		11,820.52

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, MAY 7, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Presentation to Marcy Family

3. Opening Prayer /Pledge Gary Jones, New Hope Fellowship

4. Consent Agenda

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

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

5. Action Items:

6. Trustee Report

7. City Manager's Report

8. Audience Participation

9. Adjournment

Filed this 3rd Day of May, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on May 3, 2013 at 1:30 p.m.

_____

Not recorded

MINUTES OF HOSPITAL AUTHORITY MEETING, APRIL 2, 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, April 2, 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 29, 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: Absent
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Stephen Jones, Kris Wermy, Tyler Daniel, Randy Carpenter, Jeremy Bush, David Crabtree, Curtis Maloy, Julie Menge, Clyde Morgan, Boy Scouts Troop 361, Randy Meacham, Buddy & Jan Wheeler, Dave Felch, and others.

Doyle Kinney of the First Christian Church opened the meeting with prayer and Caleb Blanchard led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Consider approval of minutes of March 5, 2013
B. Consider Claims

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

Chairman put the motion to a roll call vote:

Aye: 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 Hulin and seconded by Trustee Rodolph that the meeting adjourn.

Chairman put the motion to a roll call vote:

Aye: 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, MAY 7, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer /Pledge Gary Jones, New Hope Fellowship
3. Consent Agenda:
    A. Consider approval of minutes for April 16, 2013
    B. Consider Claims
4. Action Items:
    A. Acknowledge receipt of Sewer Line Permit for Commerce Road from the Oklahoma Department of Environmental Quality
5. Trustee Report
6. City Manager's Report
7. Audience Participation
8. Adjournment

Filed this 3rd day of May, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on May 3, 2013 at 1:30 p.m.

_____

Not recorded

PW041613

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, APRIL 16, 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, April 16, 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 April 12, 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, Kris Wermy, Randy Carpenter, Jeremy Bush, Curtis Maloy, Gene McCullough, Julie Menge, Tracy Yoder, Linda Rose, David Berrong, Travis Sperle, Mike Murley, Elizabeth Schumacher and others.

Dan Day of the Ministerial Alliance opened the meeting with prayer and Trustee Lucas Martinez led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

a. Consider approval of minutes of April 2, 2013

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4. ACTION ITEMS

4A. DISCUSS CONTRACT TO DESIGN WATER TREATMENT PLANT

City Manager Steve Hewitt presented a concept plan proposal from Professional Engineering Consultants for a water treatment plant concept. He said it would contain multiple elements. He said the report is needed to evaluate various options regarding water issues. He said it is essential for long term planning. The cost of the water treatment plant concept plan is $18,000.00

Trustee Rodolph said he felt the 45 day time frame is reasonable.

Trustee Hulin asked is this is different from the previous water reports.

City Manager Steve Hewitt said this report would include information regarding locations, property owners and would focus on the Washita alluvial water. He said this concept plan would look at options and look at pricing.

Motion was made by Trustee Rodolph and seconded by Trustee Hulin to approve the contract with PEC for design of the Water Treatment Plant concept plan.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4B. DISCUSS CONTRACT TO DESIGN CANUTE WATER LINE

City Manager Steve Hewitt explained that the contract with PEC is for the design of a water transmission line from the proposed Canute Water Treatment Plant to the existing Clinton Water Treatment Plant. He said the cost to perform the scope of services if $55,250.00.

Motion was made by Trustee Rodolph and seconded by Trustee Martinez to approve the contract with PEC for $55,250.00 to design the Canute Water Line.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

City Manager Steve Hewitt reported that the last water rate increase was in 2011. He said since that time there have been a lot of water breaks and leaks due to the drought conditions. He reported that the average loss in the water fund has been $20,000 per month. He said previously this fund had a surplus. He said there has been a Consumer Price Index adjustment each year but he said for the Authority to expect a recommendation from staff for an additional water rate increase. He said this would be presented at the budget work sessions.

City Treasurer Debra Blanchard said that currently there is a 10% unaccountable water rate each month.

City Manager Steve Hewitt said some of the unaccountable water can be contributed to flushing water lines but the City is working to reduce this amount.

Trustee Rodolph asked if Foss has given any indication of what their rates will be.

City Manager Steve Hewitt said they have not determined that yet but hope to have information regarding usage by next week. He said the City's budget work session is set for the second week in May.

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

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 5:40 pm.

PACKET: 06074 4/15/2013
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-APR 13	700-1145	CASH - BOND A PYMT BOND ACCT 2012 SERIES	072850	101,202.57
01-01995	SINOR EMERGENCY MEDICAL					
		I-MAR 2013	700-2306	DUE TO SEMS/A AMB FEE COLLECTED MAR 2013	072861	19,311.46
01-14885	OK OFFICE OF STATE FINA					
		I-PC00001909	700-2307	DUE TO OK.GOV PORTAL CHARGES JAN 2013	072853	84.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		120,598.03
01-00815	FOSS RESERVOIR M.C.D.					
		I-APR 13	700-40701-2210	FOSS ASSESSME MTHLY ASSESSEMENT APR 2013	072844	66,841.66
		I-MAR 13 OVERAGE	700-40701-2200	FOSS WATER PU CONSUMPTION OVERAGE MAR 2013	072844	52,609.13
01-01925	AT&T					
		I-APR-13	700-40701-2005	TELEPHONE TELEPHONE SERVICE	072837	13.27
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP3760637	700-40701-2425	FUEL, OIL, ET FUEL USE	072845	0.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		119,464.06
01-01150	KIWASH ELECTRIC					
		I-APR-13	700-40708-2075	ELECTRIC CHAR CANYONS WEST	072848	338.54
		I-APR-13	700-40708-2075	ELECTRIC CHAR BOOSTER PUMP JEHOVAH	072848	94.40
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR13	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	072855	77.64
01-01925	AT&T					
		I-APR-13	700-40708-2005	TELEPHONE TELEPHONE SERVICE	072837	13.27
01-09435	AMERICAN ELECTRIC POWER					
		I-APR13	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072835	144.08
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP3760637	700-40708-2425	FUEL, OIL, ET FUEL USE	072845	572.39
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		1,240.32
01-09435	AMERICAN ELECTRIC POWER					
		I-APR13	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072835	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP3760637	700-40710-2425	FUEL, OIL, ET FUEL USE	072845	0.00

PACKET: 06123 4/30/2013
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
01-14885	OK OFFICE OF STATE FINA					
		I-PC00001953	700-2307	DUE TO OK.GOV PORTAL CHARGES CC FEB 2013	073016	98.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		98.00
01-00230	BRITTAIN & ASSOCIATES I					
		I-11617	700-40701-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	072924	25,917.46
01-00515	OK DEPT OF ENVIRONMENTA					
		I-21013680	700-40701-2220	STATE REGULAT QTRLY PUBLIC WATER ANALYSIS	072949	4,391.37
		I-55027480	700-40701-2220	STATE REGULAT ANNUAL MUNICIPAL PDES PERMIT	072949	7,362.25
01-01640	OK EMPLOYMENT SECRTY CO					
		I-1ST QUTR 2013	700-40701-1095	UNEMPLOYMENT UNEMPLYMNT SIKES/ZELAYA/HOLLAN	073015	1,064.86
01-02740	RANDOLPH S MEACHAM, P.C					
		I-37903	700-40701-2085	PROFESSIONAL MEETINGS/PHONE CONF/CONTRACTS	072999	555.00
		I-38129	700-40701-2085	PROFESSIONAL MTGS/PD STEAKMACHER/INDIAN TRU	072999	1,122.50
01-03110	HANK DYE INSURANCE AGEN					
		I-11637	700-40701-2030	LIABILITY INS LIABILITY INSURANC 12-13	072973	3,521.83
01-03705	AT&T MOBILTY					
		I-May-13	700-40701-2005	TELEPHONE IPAD DATA PLANS	072916	47.60
01-04380	CUSTER COUNTY CLERK					
		I-12-6-12	700-40701-2025	LEGAL PUBLICA EASEMENT CIRCUIT ENG	072946	13.00
01-07095	LEE OFFICE EQUIPMENT IN					
		I-97274	700-40701-2405	OFFICE SUPPLI COPY SERV CONTRACT/COPY OVERAG	072989	478.65
01-09380	PROFESSIONAL ENGINEERIN					
		I-00510445	700-40701-2090	ENGINEERING & EAST DISINFECTANT RESIDUA	073026	2,162.88
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		46,637.40
01-00255	CLINTON LAUNDRY AND CLE					
		I-743481	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	072942	31.50
		I-744806	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	072942	30.88
		I-746530	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	072942	37.78
		I-747895	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	072942	36.37
		I-749229	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	072942	36.37
		I-750565	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	072942	36.37
01-00260	ELK SUPPLY CO INC					
		I-654745/5	700-40708-2410	OPERATING SUP PAINT FOR METER LIDS	072936	30.29

PACKET: 06068 04-11-13 PY
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER 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-APR 13	700-40701-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	31.79
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/13	700-40701-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	187.23
		I-OMR3B/13	700-40701-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	191.37
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 13	700-40701-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	6.36
01-15575	VISION SERVICE PLAN OF					
		I-APR 13	700-40701-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	6.66
01-16185	UNITEDHEALTHCARE INSURA					
		I-APR 13	700-40701-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	458.27
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		881.68
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 13	700-40708-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	86.70
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/13	700-40708-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	775.79
		I-OMR3B/13	700-40708-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	802.93
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 13	700-40708-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	18.16
01-15575	VISION SERVICE PLAN OF					
		I-APR 13	700-40708-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	24.24
01-16185	UNITEDHEALTHCARE INSURA					
		I-APR 13	700-40708-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	1,249.86
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		2,957.68
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 13	700-40801-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	26.01
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/13	700-40801-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	140.43
		I-OMR3B/13	700-40801-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	143.53
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 13	700-40801-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	5.44
01-15575	VISION SERVICE PLAN OF					

PACKET: 06123 4/30/2013
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00590	DOLESE BROTHERS CO.					
		I-RM1301015908	700-40708-2485	STREET REPAIR 99 STRATTON LANE CONCRETE	072952	270.00
		I-RM13016695	700-40708-2485	STREET REPAIR CURB/SLAB 1422 HAYES	072952	305.00
01-01250	LOCKE SUPPLY COMPANY					
		I-20018823-00	700-40708-2410	OPERATING SUP SHARKBITE/TUBING/PIPE CUTTERS	072994	190.78
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY13	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	073021	0.00
01-01760	PIONEER SUPPLY CO, LLC					
		I-12058	700-40708-2410	OPERATING SUP MTRS/SADDLE/VALVE	073024	1,421.80
		I-12130	700-40708-2410	OPERATING SUP METERS/METER CANS	073024	2,377.49
		I-12131	700-40708-2410	OPERATING SUP VALVE/BOLTS/GASKETS	073024	1,721.98
		I-12132	700-40708-2410	OPERATING SUP CLAMPS/METER ELBOWS/PIPE	073024	749.60
		I-12365	700-40708-2410	OPERATING SUP MEGA LUGS/GASKETS	073024	590.28
		I-12366	700-40708-2410	OPERATING SUP CLAMPS/VALVES/CORPS	073024	1,022.22
		I-12367	700-40708-2410	OPERATING SUP NUT CORP	073024	209.02
		I-12636	700-40708-2410	OPERATING SUP METER BOX/RINGS/ LIDS/PIP	073024	1,027.16
01-02070	SOONER RUBBER PRODUCTS					
		I-531935	700-40708-2422	PARTS-EQUIPME LOVE JOY COUPLING	073042	46.80
01-02465	FIRST AID SERVICES & SU					
		I-2728797	700-40708-2455	SAFETY EQUIPM FIRST AID CABINET RESTOCK	073065	240.05
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-415756	700-40708-2421	PARTS-VEHICLE RHINO RAMPS SHOP	073009	49.98
01-08405	183 OILFIELD INDUSTRIAL					
		I-12375	700-40708-2410	OPERATING SUP GASKET MATERIAL	072907	147.92
01-09380	PROFESSIONAL ENGINEERIN					
		I-00240045	700-40708-2090	ENGINEERING & WATER STUDY PHASE III	073026	1,271.10
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY-13	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072910	4,483.46
01-12180	WESTERN OK TIRE & SERVI					
		I-32741	700-40708-2045	VEHICLE REPAI RPR FLT WTR DEPT - SPERLE PU	073059	15.00
01-15315	WORTH HYDROCHEM OF OKLA					
		I-3409INV	700-40708-2120	CONTRACTUAL S RBLD PUMP CONTROL VALVE #1	073062	8,223.45
01-15915	JOHN DEERE FINANCIAL					
		I-D80449/4	700-40708-2410	OPERATING SUP SPRAY PAINT	072917	29.94
01-16665	CHEROKEE TRADING POST					
		I-74708	700-40708-2455	SAFETY EQUIPM WORK BOOTS - SPERLE	072930	100.00

PACKET: 06123 4/30/2013
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16665	CHEROKEE TRADING POST continued					
		I-74710	700-40708-2455	SAFETY EQUIPM WORK BOOTS - A. TYLER	072930	100.00
01-16695	STAPLES ADVANTAGE					
		I-8025120486	700-40708-2405	OFFICE SUPPLI OFFICE SUPPLIES/CPY PAPER/TIME	073046	11.99
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		24,844.58
01-02220	T.H. ROGERS LUMBER CO.					
		I-1219810	700-40710-2470	FACILITIES MA WATER HEAT LAKE HOUSE #1	073050	267.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY-13	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072910	1,006.78
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		1,273.78
01-00230	BRITTAIN & ASSOCIATES I					
		I-11617	700-40801-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	072924	3,893.69
01-01640	OK EMPLOYMENT SECRTY CO					
		I-1ST QUTR 2013	700-40801-1095	UNEMPLOYMENT UNEMPLYMNT SIKES/ZELAYA/HOLLAN	073015	1,064.87
01-03110	HANK DYE INSURANCE AGEN					
		I-11637	700-40801-2030	LIABILITY INS LIABILITY INSURANC 12-13	072973	3,521.83
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		8,480.39
01-00255	CLINTON LAUNDRY AND CLE					
		I-743481	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	072942	31.50
		I-744806	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	072942	30.87
		I-746530	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	072942	37.77
		I-747895	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	072942	36.38
		I-749229	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	072942	36.38
		I-750565	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	072942	36.38
01-00260	ELK SUPPLY CO INC					
		I-652684/5	700-40808-2410	OPERATING SUP BATTERIES	072936	49.19
01-01250	LOCKE SUPPLY COMPANY					
		I-20077253-00	700-40808-2410	OPERATING SUP COUPLINGS	072994	12.00
01-15945	JOE M. RIDLEY, P.E.					
		I-1641	700-40808-3035	IMPROVEMENTS COMMERCE SEWER LINE EXT.	072984	1,997.50
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		2,267.97

PACKET: 06074 4/15/2013
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15105	SEVERN TRENT SERVICES,					
		I-124790	700-40710-2120	CONTRACTUAL S CONTRACT OP SERV FEE	072859	31,961.60
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		31,961.60
01-01925	AT&T					
		I-APR-13	700-40808-2005	TELEPHONE TELEPHONE SERVICE	072837	13.27
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP3760637	700-40808-2425	FUEL, OIL, ET FUEL USE	072845	572.39
01-16510	PIONEER CELLULAR					
		I-APR-13	700-40808-2005	TELEPHONE CELL PHONE SERVICE- ON CALL	072856	27.49
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		613.15
01-01925	AT&T					
		I-APR-13	700-40810-2005	TELEPHONE TELEPHONE SERVICE	072837	0.00
01-09435	AMERICAN ELECTRIC POWER					
		I-APR13	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072835	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP3760637	700-40810-2425	FUEL, OIL, ET FUEL USE	072845	0.00
01-15105	SEVERN TRENT SERVICES,					
		I-124790	700-40810-2120	CONTRACTUAL S CONTRACT OP SERV FEE	072859	31,961.59
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		31,961.59
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		305,838.75

PACKET: 06068 04-11-13 PY
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-APR 13	700-40801-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	5.46
01-16185	UNITEDHEALTHCARE INSURA					
		I-APR 13	700-40801-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	374.96
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		695.83
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 13	700-40808-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	57.80
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/13	700-40808-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	288.49
		I-OMR3B/13	700-40808-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	310.13
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 13	700-40808-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	13.61
01-15575	VISION SERVICE PLAN OF					
		I-APR 13	700-40808-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	18.18
01-16185	UNITEDHEALTHCARE INSURA					
		I-APR 13	700-40808-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	833.22
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		1,521.43
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		6,056.62

PACKET: 06123 4/30/2013
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0810 WASTEWATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY-13	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072910	10,715.68
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		10,715.68
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		94,317.80

STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT No. SL000020130221

SEWER LINES

FACILITY No. S-1804

PERMIT TO CONSTRUCT

April 02, 2013

Pursuant to O.S. 27A 2-6-304, the City of Clinton is hereby granted this Tier I Permit to construct 884 L.F. of 8-inch sewer line to serve the City of Clinton (W. Commerce Rd.), located in SW/4, SW/4, of Section 27, T-12-N, R-17-W, I.M., Custer County, Oklahoma, in accordance with the plans approved April 02, 2013.

By acceptance of this permit, the permittee agrees to operate and maintain the facilities in accordance with the "Oklahoma Pollutant Discharge Elimination System Standards - OPDES" (OAC 252:606) rules and to comply with the state certification laws, Title 59, Section 1101-1116 O.S. and the rules and regulations adopted thereunder regarding the requirements for certified operators.

This permit is issued subject to the following provisions and conditions.

1) That the recipient of the permit is responsible that the project receives supervision and inspection by competent and qualified personnel.

2) That construction of all phases of the project will be started within one year of the date of approval or the phases not under construction will be resubmitted for approval as a new project.

3) That no significant information necessary for a proper evaluation of the project has been omitted or no invalid information has been presented in applying for the permit.

4) That wherever water and sewer lines are constructed with spacing of 10 feet or less, sanitary protection will be provided in accordance with OAC 252:656-5-4(c)(3) of the standards for Water Pollution Control Facility Construction.

5) That tests will be conducted as necessary to insure that the construction of the sewer lines will prevent excessive infiltration and that the leakage will not exceed 10 gallons per inch of pipe diameter per mile per day.

6) That the Oklahoma Department of Environmental Quality shall be kept informed of occurrences which may affect the eventual performance of the works or that will unduly delay the progress of the project.

7) That the permittee will take steps to assure that the connection of house services to the sewers is done in such a manner that the functioning of the sewers will not be impaired and that earth and ground water will be excluded from the sewers when the connection is completed.

STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT No. SL000020130221

SEWER LINES

FACILITY No. S-1804

PERMIT TO CONSTRUCT

8) That any deviations from approved plans or specifications affecting capacity, flow or operation of units must be approved by the Department before any such deviations are made in the construction of this project.

9) That the recipient of the permit is responsible for the continued operation and maintenance of these facilities in accordance with rules and regulations adopted by the Environmental Quality Board, and that this Department will be notified in writing of any sale or transfer of ownership of these facilities.

10) The issuance of this permit does not relieve the responsible parties of any obligations or liabilities which the permittee may be under pursuant to prior enforcement action taken by the Department.

11) That the permittee is required to inform the developer/builder that a DEQ Storm Water Construction Permit is required for a construction site that will disturb one (1) acre or more in accordance with OPDES, 27A O.S. 2-6-201 *et. seq.* For information or a copy of the GENERAL PERMIT (GP-005) FOR STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES, Notice of Intent (NOI) form, Notice of Termination (NOT) form, or guidance on preparation of a Pollution Prevention Plan, contact the Storm Water Unit of the Water Quality Division at P.O. Box 1677, Oklahoma City, OK 73101-1677 or by phone at (405) 702-8100.

12) That all manholes shall be constructed in accordance with the standards for Water Pollution Control Facility Construction (OAC 252:656-5-3), as adopted by the Oklahoma Department of Environmental Quality.

13) That when it is impossible to obtain proper horizontal and vertical separation as stipulated in Water Pollution Control Facility Construction OAC 252:656-5-4(c)(1) and OAC 252:656-5-4(c)(2), respectively, the sewer shall be designed and constructed equal to water pipe, and shall be pressure tested using the ASTM air test procedure with no detectable leakage prior to backfilling, in accordance with the standards for Water Pollution Control Facility Construction OAC 252:656-5-4(c)(3).

Failure to appeal the conditions of this permit in writing within 30 days from the date of issue will constitute acceptance of the permit and all conditions and provisions.

Rocky Chen, P.E., Engineering Manager, Construction Permit Section
Water Quality Division

DK

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, MAY 7, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer /Pledge Gary Jones, New Hope Fellowship

3. Consent Agenda

    A. Consider Approval of Minutes on April 16, 2013 and Special Meeting May 1, 2013

    B. Consider Claims

4. Action Items:

    A. Consider appointment of Vice-Mayor

    B. Consider appointment to MODA Board

    C. Consider staff recommendation regarding Asphalt Bids

    D. Consider staff recommendation regarding Slurry Seal Bids

    E. Consider purchase of Police Department unit

    F. Consider renewal of agreement with Sinor Emergency Medical Services for Ambulance Services

    G. Consider surplus of property at 103 E. Court

    H. Consider Election of Two Trustees to the Oklahoma Municipal Assurance Group

    I. Discussion with Legal Counsel regarding pending litigation including an Executive Session as authorized by 25 O.S. ss 307B4

5. Council Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 3rd day of May, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on May 3, 2013 at 1:30 p.m.

_____

Not recorded

RM041613

MINUTES OF THE CLINTON CITY COUNCIL
APRIL 16, 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, April 16, 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 April 12, 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, Gene McCullough, Tracy Yoder, Julie Menge, Curtis Maloy, Randy Carpenter, Jeremy Bush, Linda Rose, Elizabeth Schumacher, Mike Murley, Travis Sperle, David Berrong and others.

Dan Day of the Ministerial Alliance opened the meeting with prayer and Councilman Lucas Martinez led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of April 2, 2013

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4: ACTION ITEMS

4A. CONSIDER BIDS ON ASPHALT OVERLAY PROJECT

Staff advertised for bids for asphalt overlay for various streets in Clinton. Two bids were received.

Circle S Paving	Cornell Construction Co.
Clinton, OK	Clinton, Ok
$434,452.00	$570,945.06

City Manager Steve Hewitt said the bids were broken down into blocks and $150,000 was included in the budget. He said they would go as far as possible with the funding.

Motion was made by Councilman Rodolph and seconded by Councilman Hulin to refer the bids to staff for review and bring the staff recommendation back to Council at the next meeting.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4B. CONSIDER BIDS FOR SLURRY SEAL PROJECT

Staff advertised for bids for various streets in Clinton. One bid were received.

Vance Brothers
Conway, Arkansas
$54,476.58

Motion was made by Councilman Hulin and seconded by Councilman Martinez to refer the bid to staff for review and bring the staff recommendation back to Council at the next meeting.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4C. CONSIDER STAFF RECOMMENDATION REGARDING JET A REFUELER FOR CLINTON REGIONAL AIRPORT

City Manager Steve Hewitt referred to the staff recommendation from Fixed Base Operator Tracy Yoder regarding the Jet A Refueler for Clinton Regional Airport. The warranty was a big issued that was considered as well as the difference between refurbished and used. He said he and Yoder spoke with people at the Oklahoma Airport Operators Association meeting regarding the bids and they feel comfortable with the bid from American Refueler for the 1997 F-700 for $70,996.00.

Tracy Yoder said she reviewed the number of miles, hours, the warranty, track record of company and various issued before making the recommendation.

Councilman Hulin asked the difference between refurbished and used.

Yoder said the used unit is sold as is. The refurbished unit has new hoses and the company has gone through the unit to make repairs and any replacements that are necessary. It also comes with a one year warranty rather than a 60 day warranty.

Councilman Hulin asked how often this truck would be used.

Yoder said she was unsure. She said she receives inquiries frequently but once someone has been told it is not available, the customer will go to Weatherford or Elk City to make their fuel purchase. She said she anticipates sells as much Jet A as is currently sold of av-gas. She said that request for jet a comes from weather watchers, air ambulance and firefighters in addition to private operators. She explained the importance of maintaining the status of a regional airport.

She said the three components are: 15 based air craft, 5,000 foot runway and Jet A availability. Without the regional airport status, the $150,000.00 grant funding the airport has been receiving annually could be in jeopardy.

Councilman Hulin said he understood that the airport needs Jet A and this is a significant amount and he wondered if a cheaper truck could be obtained.

City Manager Steve Hewitt said staff would not recommend the purchase of the Omega trucks. He said he would not put the safety of employees or the reputation of the Clinton Airport on the line. He said the airport is significant in the economic development of the City.

Tracy Yoder said the Oklahoma Aeronautics Commission likes Clinton and has spent a large amount of money on the Clinton Airport. She said the Clinton airport has been used as a model terminal for other communities. She said it would be difficult to justify the need to lengthen the runway with the availability of jet a fuel.

Motion was made by Councilman Rodolph and seconded by Councilman Martinez to authorize the purchase of the 1997 F-700 Jet A Refueler from American Refuelers for $70,996.00.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4D. CONSIDER RESOLUTION NO. 812 REGARDING NOMINATION TO OKLAHOMA MUNICIPAL LEAGUE BOARD

Councilman Don Rodolph had requested the item be placed on the agenda and recommended nominating City Manager Steve Hewitt as a candidate to the Oklahoma Municipal League Board.

City Manager Steve Hewitt said he would be honored to serve if elected.

Motion was made by Councilman Rodolph and seconded by Councilman Hulin to approve Resolution No. 812 nominated Steve Hewitt to the Oklahoma Municipal League Board.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4E. CONSIDER RESOLUTION NO. 813 REGARDING FUNDING FOR COMPLETION OF 2013 COMMUNITY DEVELOPMENT BLOCK PROJECT

City Manager Steve Hewitt explained that the resolution confirms the commitment of the City to at least $400,000 from the Clinton Public Works Authority Fund for the matching of the CDBG project.

Motion was made by Councilman Hulin and seconded by Councilman Martinez to approve Resolution No. 813 regarding funding for completion of the 2013 Community Development Block Project.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

Councilman Rodolph asked about the results of the survey.

City Treasurer Debra Blanchard reported that 252 survey have been completed and returned but 400 are needed. She said staff would be calling, going door to door and working to get the results of the 400 necessary.

City Manager Steve Hewitt said the submittal from the City is due May 2. He said that PEC is working on the necessary reports.

4F. DISCUSS AND CONSIDER APPOINTMENT TO WARD THREE

Applications have been taken for those interested in serving the unexpired term of Ward Three which resulted from the death of Councilman Bob Marcy. It was noted that one application has been submitted. Wheeler Lowry has submitted his application.

Motion was made by Councilman Martinez and seconded by Councilman Hulin to appoint Wheeler Lowry to serve the unexpired term of Councilman for Ward Three.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4G. DISCUSS CONDITION OF MINIATURE GOLF COURSE

City Manager Steve Hewitt said the condition of the miniature golf course has been deteriorating over a period of time. A quote of $12,000 has been submitted for the 18 hole course and improvements to the clubhouse.

Parks and Recreation Director Kris Wermy said the churches and schools are already making reservation for the usage of the facility.

Motion was made by Councilman Rodolph and seconded by Councilman Hulin to authorize the expenditure of $12,000 for improvements to the miniature golf course.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4H. CONSIDER REQUEST FROM MULTI-COUNTY YOUTH SERVICES FOR FINANCIAL ASSISTANCE FOR FORENSIC AUDIO/VIDEO EQUIPMENT

Linda Rose, representative from the Multi-County Youth Services, said MCYS is seeking funds for the replacement of audio/video equipment used for interview by the child protective team. The quote for the equipment is $8,922.58 and she reported that Washita County has committed $3,000 and Custer County has committed $3,000 and she is schedule to meet with the City of Weatherford on Thursday.

Following discussion regarding the best way to assist with the funding, the motion was made by Councilman Rodolph and seconded by Councilman Martinez to authorize the contribution of $3,000 to MCYS for the forensic audio/video equipment.

Mayor put the motion to a roll call vote:

Aye: Rodolph, Martinez, Hulin, 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 there has been some confusion regarding filing period for the next municipal election.

City Clerk Lisa Anders reported the confirmation of June 24, 25 and 26th as the filing period with the election scheduled for August 13, 2013. The filing period would be earlier in 2014 due to guidelines for the election board.

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 6:30 P.M.

RESOLUTION NO. 812

A RESOLUTION OF SUPPORT FOR THE APPOINTMENT OF STEVE HEWITT TO THE DISTRICT TEN SEAT ON THE BOARD OF DIRECTORS OF THE OKLAHOMA MUNICIPAL LEAGUE; DECLARING SAID APPOINTMENT TO BE FOR THE BENEFIT OF THE CITY/TOWN OF CLINTON AND OTHER MUNICIPALITIES WITHIN THE DISTRICT; AND DECLARING THE MISSION OF THE OKLAHOMA MUNICIPAL LEAGUE TO BE FOR THE PUBLIC PURPOSE.

WHEREAS, the City/Town of Clinton recognizes that the Oklahoma Municipal League (OML) is a non-profit member driven organization composed of municipalities from across the State of Oklahoma who work together for their mutual benefit;

WHEREAS, the City/Town of Clinton through its membership with OML, realizes many benefits from the policy and legislative work of the OML, and as a result, supports the mission of OML which is to provide services and programs to its members to assist them in better serving their citizens and communities;

WHEREAS, the City/Town of Clinton is within District ten (10) and as such is represented by an appointee seated within said district;

WHEREAS, the City/Town of Clinton has an interest and desire to resolve its support of the nomination of Steve Hewitt for District ten (10) seat on the OML Board of Directors;

WHEREAS, the City/Town of Clinton finds that nomination would benefit the City/Town/ of Clinton and the other municipalities within District ten (10) by serving as the individual and collective voice of local government officials in interaction at both the state and national level;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL/TOWN BOARD OF THE CITY/TOWN OF CLINTON, OKLAHOMA:

SECTION 1: That the City/Town of Clinton unequivocally supports the nomination of Steve Hewitt to serve as the District ten (10) appointee on the Board of Directors of the OML, by finding and declaring that the mission of OML to be for the public purpose and acknowledging that the City/Town of Clinton and other municipalities within District ten (10) will benefit by his/her appointment.

SECTION 2: That should Steve Hewitt ultimately be appointed to the OML Board of Directors, he/she is specifically authorized and requested to fully participate in said meetings of the Board of Directors and the projects of the same to the ultimate benefit of the City/Town of Clinton.

PASSED, APPROVED AND EFFECTIVE THIS 16th day of April, 2013.

(Mayor's signature)

ATTEST:

Lisa Anders

(Clerk Signature)

Approved as to form and legality on the 16 day of April 2013

(City/Town Attorney)

Clinton
Hub City of Western Oklahoma

RESOLUTION NO. 813

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CLINTON, OKLAHOMA, TO PROVIDE FUNDS TOWARD AND FOR THE COMPLETION OF THE 2013 COMMUNITY DEVELOPMENT BLOCK PROJECT.

BE IT RESOLVED, by the City Council of the City of Clinton to provide the amount $400,000.00 as Matching Funds toward the 2013 Community Development Block (CDBG) project.

These funds are made available as listed:

Clinton PWA Fund: $400,000.00

PASSED, APPROVED AND ADOPTED, by the City of Council of the City of Clinton, Oklahoma, State of Oklahoma, this 16th day of April, 2013.

Seth Adams, Mayor

ATTEST:

Lisa Anders, City Clerk

(SEAL)

MINUTES OF THE SPECIAL MEETING CLINTON CITY COUNCIL WEDNESDAY, MAY 1, 2013

Minutes of the Special Meeting of the Mayor and City Council of the City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Wednesday, May 1, 2013 at 12:00 noon. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on April 25, 2013.

Councilman Don Rodolph called the meeting to order with the following present:

MAYOR: Absent
COUNCIL: Jason Hulin, Don Rodolph, Wheeler Lowry, Lucas Martinez
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CITY CLERK: Rhonda Williams
NEW MEDIA: Gerald Green
OTHERS: Clyde Morgan, David Crabtree, Curtis Maloy, Gene McCullough

AGENDA ITEM NO. 2: CONSIDER RESOLUTION NO. 813A REGARDING FUNDING FOR COMPLETION OF 2013 COMMUNITY DEVELOPMENT BLOCK PROJECT

City Manager Steve Hewitt explained that originally he had received a verbal estimate for that project at $750,000 from the engineer under contract with the Town of Canute. He said that PEC was in the process of preparing an engineer's report with a breakdown of estimated costs. The PEC report includes items such as inspections that will be in-kind cost but the total costs is a full cost of $1,103,750.00. He said the resolution recommends splitting the cost between the Capital Improvement Fund and the Public Works Authority. He said the reason for the increase in the obligation is due to the difference in the verbal estimate made by the engineer for the Town of Canute and the engineer's report from PEC for the City of Clinton.

Councilman Rodolph said he felt this was good because it could help on obtaining the CDBG grant.

City Manager Steve Hewitt said the cost are not inflated but are actual costs.

Councilman Hulin said he was shocked in the difference of cost between the two engineers and felt that is a red flag with issues of the project. He stated that a representative of Canute has not spoken with the Clinton City Council. He said there is a large difference between the two engineers' numbers. He said he would like to see the number for comparison purposes.

City Manager Steve Hewitt said the real numbers for comparison are $750,000 from Canute and the $849,000 from PEC. He said those number are for pipe line costs and installation only. He said the number from Canute does not include inspections, right-of-way and other costs like the PEC report includes.

Councilman Rodolph said the numbers from the Canute engineer is his opinion and not from an engineer's report. He said he expects to get the right-of-way from the Department of Transportation at a minimal cost. He said the funds listed in the resolution are only committed if the City received the CDBG grant.

Councilman Martinez asked if the resolution had to be voted on today.

City Manager Steve Hewitt said the grant application is due May 2nd so the resolution has to be

voted on today.

Councilman Lowry asked if ODOT would give property to the City for this project.

City Manager Steve Hewitt said the state has been more than generous to work with the City.

City Treasurer Debra Blanchard said she sat in on the meeting where the Canute engineer stated the $750,000 amount and she said it was during general conversation and it did not include other costs.

City Manager Steve Hewitt said that Clyde Morgan of SWODA was included in the Canute water discussion late in the game. He said the original resolution was presented with the estimated number of $750,000.00.

Motion was made by Councilman Lowry and seconded by Councilman Martinez to approve Resolution NO. 813A regarding funding for completion of the 2013 Community Development Block Project.

Councilman Rodolph put the motion to a roll call vote:

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

Councilman Rodolph declared the motion carried.

AGENDA ITEM NO. 3: ADJOURNMENT

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

Councilman Rodolph put the motion to a roll call vote:

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

Councilman Rodolph declared the meeting adjourned at 12:15 p.m.

Clinton
Hub City of Western Oklahoma

City of Clinton, Oklahoma
P.O. Box 1177
Clinton, OK 73601

RESOLUTION NO. 813A

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CLINTON, OKLAHOMA, TO PROVIDE FUNDS TOWARD AND FOR THE COMPLETION OF THE 2013 COMMUNITY DEVELOPMENT BLOCK PROJECT.

BE IT RESOLVED, by the City Council of the City of Clinton to provide the amount $1,103,750.00 as Matching Funds toward the 2013 Community Development Block (CDBG) project.

These funds are made available as listed:

Clinton PWA Fund:	$553,750.00
Capital Improvement Fund	$550,000.00
	$1,103,750.00

PASSED, APPROVED AND ADOPTED, by the City Council of the City of Clinton, Oklahoma, State of Oklahoma, this 14th day of May, 2013.

Seth Adams, Mayor

ATTEST:

Lisa Anders, City Clerk

(SEAL)

PACKET: 06074 4/15/2013
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-MAR-13	100-2601	DUE TO STATE- FEES COLLECTED MAR 2013	072854	240.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		240.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP3760637	100-40100-2650	CONTRIBUTION FUEL USE	072845	0.00
		I-NP3760637	100-40100-2650	CONTRIBUTION FUEL USE	072845	0.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		0.00
01-01925	AT&T					
		I-APR-13	100-40200-2005	TELEPHONE TELEPHONE SERVICE	072837	141.11
01-03110	HANK DYE INSURANCE AGEN					
		I-11622	100-40200-2035	EMPLOYEE BOND POLICY #LSF041101 BOND ANDERS	072846	350.00
01-08710	STEVE HEWITT					
		I-4-8-13	100-40200-2610	CONFERENCES, MILEAGE RMBRS MTG TULSA PEC	072847	219.22
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP3760637	100-40200-2425	FUEL, OIL, ET FUEL USE	072845	136.32
01-16510	PIONEER CELLULAR					
		I-APR-13	100-40200-2005	TELEPHONE CELL PHONE SERVICE- ON CALL	072856	27.49
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		874.14
01-01925	AT&T					
		I-APR-13	100-40300-2005	TELEPHONE TELEPHONE SERVICE	072837	179.37
01-16605	SAM'S CLUB					
		I-3237	100-40300-2405	OFFICE SUPPLI CONCESSION STAND/SUCKERS/FRUIT	072858	17.04
				DEPARTMENT 0300 FINANCE TOTAL:		196.41
01-01925	AT&T					
		I-APR-13	100-40400-2005	TELEPHONE TELEPHONE SERVICE	072837	25.27
01-13750	AMERICAN MUNICIPAL SERV					
		I-14476	100-40400-2120	CONTRACTUAL S UTILITY COLLECTIONS MAR 2013	072834	118.25
		I-14480	100-40400-2120	CONTRACTUAL S COURT COLLECTION MARCH 2013	072834	172.25
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		315.77

PACKET: 06068 04-11-13 PY
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-APR 13	999-2654	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	450.62
		I-IC23A/13	999-2654	DENTAL INSURA 2014 - DENTAL INSURANCE	000000	788.12
		I-IC23B/13	999-2654	DENTAL INSURA 2014 - DENTAL INSURANCE	000000	788.12
		I-IC83B/13	999-2655	OTHER INSURAN 2014	000000	28.86
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/13	999-2640	OMRF PAYABLE CLINTON 014,DB, PLAN AAA	000000	4,549.89
		I-OMR3B/13	999-2640	OMRF PAYABLE CLINTON 014,DB, PLAN AAA	000000	4,585.69
		I-OMV3A/13	999-2640	OMRF PAYABLE CLINTON DC PLAN	000000	554.98
		I-OMV3B/13	999-2640	OMRF PAYABLE CLINTON DC PLAN	000000	566.69
01-06360	CLINTON UNITED FUND					
		I-CUF3A/13	999-2658	CLINTON UNITE CLINTON UNITED FUND	000000	30.37
		I-CUF3B/13	999-2658	CLINTON UNITE CLINTON UNITED FUND	000000	30.37
01-09365	AMERICAN FIDELITY ASSUR					
		I-ICA3A/13	999-2655	OTHER INSURAN AMERICAN FIDELITY DEDUCTION	000000	670.05
		I-ICA3B/13	999-2655	OTHER INSURAN AMERICAN FIDELITY DEDUCTION	000000	670.05
		I-INA3A/13	999-2655	OTHER INSURAN AMERICAN FIDELITY DEDUCTION	000000	1,124.28
		I-INA3B/13	999-2655	OTHER INSURAN AMERICAN FIDELITY DEDUCTION	000000	1,124.28
01-09595	OMRF CMO PLAN					
		I-CM23A/13	999-2640	OMRF PAYABLE CITY MANAGER PENSION	000000	44.62
		I-CM23B/13	999-2640	OMRF PAYABLE CITY MANAGER PENSION	000000	40.62
01-10105	NATIONAL TEACHER ASSOC					
		I-IC43A/13	999-2655	OTHER INSURAN NTA DEDUCTION	000000	9.98
		I-IC43B/13	999-2655	OTHER INSURAN NTA DEDUCTION	000000	9.98
		I-IN43A/13	999-2655	OTHER INSURAN NTA DEDUCTION	000000	21.71
		I-IN43B/13	999-2655	OTHER INSURAN NTA DEDUCTION	000000	21.71
01-10110	AFLAC					
		I-IC53A/13	999-2655	OTHER INSURAN AFLAC DEDUCTION	000000	137.00
		I-IC53B/13	999-2655	OTHER INSURAN AFLAC DEDUCTION	000000	137.00
		I-IN53A/13	999-2655	OTHER INSURAN AFLAC DEDUCTION	000000	83.91
		I-IN53B/13	999-2655	OTHER INSURAN AFLAC DEDUCTION	000000	83.91
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 13	999-2650	HEALTH INSURA HEALTH INSURANCE PREMIUMS	000000	0.00
		I-LIF3A/13	999-2652	LIFE INSURANC OPT LIFE CONTROL 02891	000000	474.70
		I-LIF3B/13	999-2652	LIFE INSURANC OPT LIFE CONTROL 02891	000000	474.70
01-15575	VISION SERVICE PLAN OF					
		I-APR 13	999-2653	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	66.88
		I-VIS3A/13	999-2653	VISION INSURA CITY OF CLINTON OKLAHOMA	000000	121.15
		I-VIS3B/13	999-2653	VISION INSURA CITY OF CLINTON OKLAHOMA	000000	124.79
01-16185	UNITEDHEALTHCARE INSURA					

PACKET: 06068 04-11-13 PY
VENDOR SET: 01
FUND : 999 POOLED CASH
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16185	UNITEDHEALTHCARE INSURA	continued				
		I-APR 13	999-2650	HEALTH INSURA HEALTH INSURANCE PREMIUMS	000000	4,162.32
		I-IC13A/13	999-2650	HEALTH INSURA CITY OF CLINTON, OKLAHOMA	000000	3,743.56
		I-IC13B/13	999-2650	HEALTH INSURA CITY OF CLINTON, OKLAHOMA	000000	3,743.56
01-16190	AMERICAN FIDELITY ASSUR					
		I-ICB3A/13	999-2655	OTHER INSURAN AMERICAN FIDELITY FLEX DEDUCTI	000000	482.25
		I-ICB3B/13	999-2655	OTHER INSURAN AMERICAN FIDELITY FLEX DEDUCTI	000000	482.25
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		30,428.97
				FUND 999 POOLED CASH TOTAL:		30,428.97
				REPORT GRAND TOTAL:		98,127.12

PACKET: 06064 4/8/2013
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
01-04550	C.L.E.E.T.					
		I-APR-13	100-2600	DUE TO STATE PEN ASSESSEMENT FEES MAR 13	072817	919.20
01-09370	O.S.B.I.					
		I-APR-13	100-2600	DUE TO STATE FOR/AFIS FEES MAR 2013	072819	996.01
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		1,915.21
01-16610	DANNY GEORGE DBA OKLAHO					
		I-OGI20130401	100-40200-2085	PROFESSIONAL CONSULTIN SERVICES	072818	2,000.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		2,000.00
				FUND 100 GENERAL FUND TOTAL:		3,915.21
				REPORT GRAND TOTAL:		3,915.21

PACKET: 06123 4/30/2013
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
01-00170	BAR-S FOODS CO.					
		I-4-24-13	100-500-54040	ADULT SPORT P REFUND PARTIAL LEAGUE FEE	072921	180.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		180.00
01-00230	BRITTAIN & ASSOCIATES I					
		I-11617	100-40100-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	072924	32,094.37
01-01600	OK MUNICIPAL LEAGUE					
		I-041173	100-40100-2605	DUES, SUBSCRI 2013 MAYOR'S COUNCIL/DUES	073019	205.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-30590	100-40100-2033	FLEET INSURAN ADD 2 PD CARS	073018	615.36
01-01730	WILLIAM GEER					
		I-4-11-13	100-40100-2630	COMMUNITY PRO ANNUAL BILLBOARD RENTAL	072970	200.00
01-02430	DUPREE INC. dba DUPREE					
		I-018678	100-40100-2405	OFFICE SUPPLI ARRANGEMENT MARCY FUNERAL	072954	53.00
01-02740	RANDOLPH S MEACHAM, P.C					
		I-37903	100-40100-2085	PROFESSIONAL MEETINGS/PHONE CONF/CONTRACTS	072999	1,573.81
		I-38129	100-40100-2085	PROFESSIONAL MTGS/PD STEAKMACHER/INDIAN TRU	072999	1,417.50
01-03110	HANK DYE INSURANCE AGEN					
		I-11637	100-40100-2030	LIABILITY INS LIABILITY INSURANC 12-13	072973	9,156.78
01-06005	MULTI COUNTY YOUTH SERV					
		I-4-17-13	100-40100-2650	CONTRIBUTION AMENDMENT TO AGRMNT FY12-13	073004	3,000.00
01-14955	EASTSIDE ACADEMY, INC					
		I-NOV/DEC/JAN RPT	100-40100-2650	CONTRIBUTION SERV AGRMNT 7/12 TO 6/13	072955	1,000.00
01-15825	BAUDVILLE DBA IDVILLE					
		I-2534100	100-40100-2405	OFFICE SUPPLI PLAQUE FOR BOB MARCY FAMILY	072922	99.45
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		49,415.27
01-00320	CLINTON DAILY NEWS					
		I-4-1-13	100-40200-2025	LEGAL PUBLICA CLASS AD SW DRIVER	072927	56.00
		I-4-10-13	100-40200-2025	LEGAL PUBLICA JOB POSTING (CUSTODIAN)	072927	39.90
01-00765	VIC FEY M.D.					
		I-3-25-13 WILMARTH	100-40200-2616	EMPLOYEE HEAL PHYS/DRG SCRN WILMARTH	072964	108.99
		I-3/01/13 LOKEIJAK	100-40200-2616	EMPLOYEE HEAL PHYS/DRG TYLER/LOKEIJAK	072964	49.99
		I-4--16-13 MOON	100-40200-2616	EMPLOYEE HEAL PHYS/DRG SCRN S. MOON	072964	108.99
		I-A. ADAMS 4-2-13	100-40200-2616	EMPLOYEE HEAL DRG SCRN- A. ADAMS	072964	49.99

PACKET: 06068 04-11-13 PY
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-APR 13	100-40200-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	239.80
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/13	100-40200-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	1,758.20
		I-OMR3B/13	100-40200-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	1,722.85
01-09595	OMRF CMO PLAN					
		I-CM23A/13	100-40200-1060	CITY RETIREME CITY MANAGER PENSION	000000	133.85
		I-CM23B/13	100-40200-1060	CITY RETIREME CITY MANAGER PENSION	000000	118.85
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 13	100-40200-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	27.24
01-15575	VISION SERVICE PLAN OF					
		I-APR 13	100-40200-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	36.36
01-16185	UNITEDHEALTHCARE INSURA					
		I-APR 13	100-40200-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	3,547.47
				DEPARTMENT 0200 ADMINISTRATION	TOTAL:	7,584.62
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 13	100-40300-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	173.40
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/13	100-40300-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	1,101.34
		I-OMR3B/13	100-40300-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	1,101.34
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 13	100-40300-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	27.23
01-15575	VISION SERVICE PLAN OF					
		I-APR 13	100-40300-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	36.36
01-16185	UNITEDHEALTHCARE INSURA					
		I-APR 13	100-40300-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	2,499.69
				DEPARTMENT 0300 FINANCE	TOTAL:	4,939.36
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 13	100-40400-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	57.80
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/13	100-40400-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	331.98
		I-OMR3B/13	100-40400-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	333.04

VENDOR SET: 01 CITY OF CLINTON
PACKET: 06058 4-2-13
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16185	UNITEDHEALTHCARE INSURA	I-3-11-13	100-40200-1042	MARCH 13 CLAIMS PAID		489.02
01-16185	UNITEDHEALTHCARE INSURA	I-3-18-13	100-40200-1042	MARCH 13 CLAIMS PAID		3.20
01-16185	UNITEDHEALTHCARE INSURA	I-3-4-13	100-40200-1042	MARCH 13 CLAIMS PAID		1,398.05
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		1,890.27
				FUND 100 GENERAL FUND TOTAL:		1,890.27
				REPORT GRA TOTAL:		1,890.27

PACKET: 06123 4/30/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00855	GATES COMPANY					
		I-6861	100-40200-2015	REPRODUCTION/ 4 MINUTE BOOKS CTY CLERK	072968	350.00
01-01225	CLINTON NOON LIONS CLUB					
		I-6784	100-40200-2605	DUES, SUBSCRI QTRLY DUES APR/JUN S. HEWITT	072944	145.83
01-01600	OK MUNICIPAL LEAGUE					
		I-12-13 ANNUAL CERT	100-40200-2605	DUES, SUBSCRI 12-13 STATE TRAINING CERT FEES	073019	103.00
01-01950	HAC, INC, DBA HOMELAND,					
		I-273192	100-40200-2610	CONFERENCES, CITY MGR MTG QUARTERLY	072978	13.17
01-03705	AT&T MOBILTY					
		I-May-13	100-40200-2005	TELEPHONE IPAD DATA PLANS	072916	164.85
01-03775	AMBUCS					
		I-660	100-40200-2605	DUES, SUBSCRI APR 13 MEMBERSHIP L. ANDERS	072914	27.00
01-04380	CUSTER COUNTY CLERK					
		I-4-15-13	100-40200-2025	LEGAL PUBLICA FILE 2 DEEDS SR BLDG PROP	072946	26.00
01-07095	LEE OFFICE EQUIPMENT IN					
		I-97274	100-40200-2015	REPRODUCTION/ COPY SERV CONTRACT/COPY OVERAG	072989	478.64
01-09805	O.S.B.I. (BACKGROUND CK					
		I-151784	100-40200-2616	EMPLOYEE HEAL BKGRND CK - K. AXTELL	073012	15.00
01-10505	A/C/E SUPPLY & SERV INC					
		I-20239	100-40200-2405	OFFICE SUPPLI TONER ACME/FIRE/EXEC SEC/CLERK	072909	660.80
01-10740	STERLING CODIFIERS INC					
		I-13761	100-40200-2120	CONTRACTUAL S SUPPLEMENT #11 CITY CODE BOOK	073048	173.00
01-16560	SCHOONMAKER DRUG & ALCO					
		I-1-5-13 BARRIOS	100-40200-2616	EMPLOYEE HEAL PRE EMPLY SCRN- G.BARRIOS	073036	50.00
01-16610	DANNY GEORGE DBA OKLAHO					
		I-OGI20130501	100-40200-2085	PROFESSIONAL CONSULTIN SERVICES	072948	2,000.00
01-16695	STAPLES ADVANTAGE					
		I-3197948964	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES/PAPER	073046	48.05
		I-8025120486	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES/CPY PAPER/TIME	073046	75.71
		I-8025120486	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES/CPY PAPER/TIME	073046	11.99
		I-8025120486	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES/CPY PAPER/TIME	073046	80.50-
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		4,676.40
01-01430	OK ASSN OF PUBLIC TREAS					

VENDOR SET: 01 CITY OF CLINTON
PACKET: 06057 4/1/13
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04995	US POSTAL SRVC	I-MAR-13	100-40300-2010	POSTAGE MAR 13 BILLING		1,518.18
			DEPARTMENT 0300	FINANCE TOTAL:		1,518.18
			FUND 100	GENERAL FUND TOTAL:		1,518.18

VENDOR SET: 01 CITY OF CLINTON
PACKET: 06088 4/19/13
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04995	US POSTAL SRVC	I-APR-13-LATE	100-40300-2010	POSTAGE LATE NOTICE APR 2013		248.73
				DEPARTMENT 0300 FINANCE TOTAL:		248.73
				FUND 100 GENERAL FUND TOTAL:		248.73
				REPORT GRA TOTAL:		248.73

PACKET: 06123 4/30/2013
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
01-01430	OK ASSN OF PUBLIC TREAS continued					
		I-4-1-13	100-40300-2605	DUES, SUBSCRI DUES 2013 3 MEMBERSHIPS	073013	75.00
01-01600	OK MUNICIPAL LEAGUE					
		I-12-13 ANNUAL CERT	100-40300-2615	TRAINING & DE 12-13 STATE TRAINING CERT FEES	073019	206.00
01-03510	KIWANIS CLUB OF CLINTON					
		I-MARCH 13	100-40300-2605	DUES, SUBSCRI CIVIC CLUB DUES D. BLANCHARD	072987	40.00
01-03705	AT&T MOBILTY					
		I-May-13	100-40300-2005	TELEPHONE IPAD DATA PLANS	072916	8.97
01-05305	NORTHROP GRUMMAN					
		I-22160M	100-40300-2020	DATA PROCESSI ANN MAINT VERSA/CRADLE/SFTWR	073007	1,615.00
01-07095	LEE OFFICE EQUIPMENT IN					
		I-97274	100-40300-2405	OFFICE SUPPLI COPY SERV CONTRACT/COPY OVERAG	072989	478.65
01-16245	SUMMIT BUSINESS SYSTEMS					
		I-INSB201133	100-40300-2040	OFFICE EQUIPM PRINTER MAINT AGREEMENT	073049	229.79
01-16695	STAPLES ADVANTAGE					
		I-3197948963	100-40300-2405	OFFICE SUPPLI OFFICE CHAIR - AMY	073046	200.13
		I-8025120486	100-40300-2405	OFFICE SUPPLI OFFICE SUPPLIES/CPY PAPER/TIME	073046	5.99
		I-8025120486	100-40300-2405	OFFICE SUPPLI OFFICE SUPPLIES/CPY PAPER/TIME	073046	369.90
		I-8025120486	100-40300-2405	OFFICE SUPPLI OFFICE SUPPLIES/CPY PAPER/TIME	073046	11.99
				DEPARTMENT 0300 FINANCE TOTAL:		3,241.42
01-07820	CDW GOVERNMENT INC					
		I-BM70491	100-40400-2405	OFFICE SUPPLI PRINTER/VELCRO/RING	072928	573.76
01-16695	STAPLES ADVANTAGE					
		I-8025120486	100-40400-2405	OFFICE SUPPLI OFFICE SUPPLIES/CPY PAPER/TIME	073046	7.87
		I-8025120486	100-40400-2405	OFFICE SUPPLI OFFICE SUPPLIES/CPY PAPER/TIME	073046	11.99
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		593.62
01-01990	SECURITY SERVICES					
		I-298561	100-40501-2635	OTHER MISCELL RPLC CAMERA JAIL	073037	235.00
01-03705	AT&T MOBILTY					
		I-May-13	100-40501-2005	TELEPHONE IPAD DATA PLANS	072916	23.77
01-07335	CLINTON AUTO GLASS INC					
		I-857	100-40501-2421	PARTS-VEHICLE WINDSHIELD UNIT #1	072941	296.96

PACKET: 06068 04-11-13 PY
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	I-APR 13	100-40400-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	9.08
01-15575	VISION SERVICE PLAN OF	I-APR 13	100-40400-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	12.12
01-16185	UNITEDHEALTHCARE INSURA	I-APR 13	100-40400-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	833.24
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		1,577.26
01-00500	DELTA DENTAL PLAN OF OK	I-APR 13	100-40501-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	57.80
01-01675	OK MUN RETIREMENT FUND	I-OMR3A/13	100-40501-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	530.61
		I-OMR3B/13	100-40501-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	540.96
01-10725	PRUDENTIAL INSURANCE CO	I-APR 13	100-40501-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	11.14
01-15575	VISION SERVICE PLAN OF	I-APR 13	100-40501-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	12.12
01-16185	UNITEDHEALTHCARE INSURA	I-APR 13	100-40501-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	833.22
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		1,985.85
01-00500	DELTA DENTAL PLAN OF OK	I-APR 13	100-40502-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	173.40
01-01675	OK MUN RETIREMENT FUND	I-OMR3A/13	100-40502-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	910.34
		I-OMR3B/13	100-40502-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	968.10
01-10725	PRUDENTIAL INSURANCE CO	I-APR 13	100-40502-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	31.77
01-15575	VISION SERVICE PLAN OF	I-APR 13	100-40502-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	42.42
01-16185	UNITEDHEALTHCARE INSURA	I-APR 13	100-40502-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	2,499.71
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		4,625.74

PACKET: 06074 4/15/2013
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
01-00615	DEPT OF PUBLIC SAFETY					
		I-04-1307684	100-40501-2110	RENTAL CHARGE LEASE OF OLET/EQUIP SYST	072843	350.00
01-01925	AT&T					
		I-APR-13	100-40501-2005	TELEPHONE TELEPHONE SERVICE	072837	319.35
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP3760637	100-40501-2425	FUEL, OIL, ET FUEL USE	072845	110.78
01-16510	PIONEER CELLULAR					
		I-APR-13	100-40501-2005	TELEPHONE CELL PHONE SERVICE- ON CALL	072856	27.48
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		807.61
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP3760637	100-40503-2425	FUEL, OIL, ET FUEL USE	072845	3,323.02
01-16605	SAM'S CLUB					
		I-3237	100-40503-2431	PRISONER BOAR CONCESSION STAND/SUCKERS/FRUIT	072858	83.76
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		3,406.78
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP3760637	100-40504-2425	FUEL, OIL, ET FUEL USE	072845	325.98
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		325.98
		I-NP3760637	100-40505-2425	FUEL, OIL, ET FUEL USE	072845	0.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		0.00
01-01925	AT&T					
		I-APR-13	100-40601-2005	TELEPHONE TELEPHONE SERVICE	072837	175.60
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		175.60
01-00770	OK FIREFIGHTERS PENSION					
		I-2013	100-40606-1080	FIRE PENSION VOLUNTEER PENSION DUES (16)	072852	960.00
01-1	MISCELLANEOUS VENDOR					
SHANE FAWVER		I-3-25-13	100-40606-2615	TRAINING & DE SHANE FAWVER:RMBS MEALS FF1 CL	072860	26.82
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP3760637	100-40606-2425	FUEL, OIL, ET FUEL USE	072845	1,540.85
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		2,527.67

PACKET: 06123 4/30/2013
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
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV298355	100-40501-2015	REPRODUCTION/ CONTRACT BASE APR 2013	073045	31.20
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		586.93
01-00595	DOLLAR GENERAL CHARGED					
		I-1000195061	100-40502-2405	OFFICE SUPPLI WIPES/CUPS/PLEDGE	072953	21.00
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV298355	100-40502-2405	OFFICE SUPPLI CONTRACT BASE APR 2013	073045	61.66
		I-INV298355	100-40502-2405	OFFICE SUPPLI OVERAGE MAR 2013	073045	66.63
01-16695	STAPLES ADVANTAGE					
		I-3196733507	100-40502-2405	OFFICE SUPPLI TAPE	073046	10.96
		I-8025120486	100-40502-2405	OFFICE SUPPLI OFFICE SUPPLIES/CPY PAPER/TIME	073046	304.52
		I-8025120486	100-40502-2405	OFFICE SUPPLI OFFICE SUPPLIES/CPY PAPER/TIME	073046	110.97
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		575.74
01-00260	ELK SUPPLY CO INC					
		I-653958/5	100-40503-2470	FACILITIES MA EXTENSION CORDS	072936	292.46
01-00595	DOLLAR GENERAL CHARGED					
		I-1000195061	100-40503-2431	PRISONER BOAR WIPES/CUPS/PLEDGE	072953	26.00
01-00735	FARMER BROTHERS CO					
		I-57862092SO	100-40503-2410	OPERATING SUP COFFEE SERVICE APR 2013	072961	74.20
01-00840	GALL'S INC					
		I-000552820	100-40503-2421	PARTS-VEHICLE LIGHTS CID TAHOE	072966	296.48
01-01250	LOCKE SUPPLY COMPANY					
		I-20101206-00	100-40503-2470	FACILITIES MA EXTENSION CORDS	072994	134.78
01-01930	SANZRO LLC DBA S&D DRUG					
		I-293013	100-40503-2050	RADIO REPAIR RADIO REPAIR U # 32	073034	14.99
01-01950	HAC, INC, DBA HOMELAND,					
		I-275499	100-40503-2431	PRISONER BOAR GROCERIES JAIL	072978	70.59
		I-280651	100-40503-2431	PRISONER BOAR GROCERIES (JAIL)	072978	38.38
01-02240	SPECIAL-OPS UNIFORMS, I					
		C-195050	100-40503-2435	UNIFORM SERVI CREDIT BELT NOT RECEIVED	073044	86.89-
		I-194273	100-40503-2435	UNIFORM SERVI UNIFORM/BELT- WEATHERLY	073044	445.52
		I-194274	100-40503-2435	UNIFORM SERVI SAM BROWN BELT	073044	78.99
		I-195046	100-40503-2435	UNIFORM SERVI UNIFORM (BRAUER)	073044	177.83
		I-195407	100-40503-2435	UNIFORM SERVI UNIFORMS (BRAUER)	073044	404.16

PACKET: 06068 04-11-13 PY
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS 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-APR 13	100-40503-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	520.20
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 13	100-40503-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	81.68
01-15575	VISION SERVICE PLAN OF					
		I-APR 13	100-40503-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	109.08
01-16185	UNITEDHEALTHCARE INSURA					
		I-APR 13	100-40503-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	7,499.13
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		8,210.09
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 13	100-40504-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	0.00
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/13	100-40504-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	56.52
		I-OMR3B/13	100-40504-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	141.29
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 13	100-40504-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	4.54
01-15575	VISION SERVICE PLAN OF					
		I-APR 13	100-40504-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	6.06
01-16185	UNITEDHEALTHCARE INSURA					
		I-APR 13	100-40504-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	0.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		208.41
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 13	100-40505-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	14.45
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/13	100-40505-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	217.88
		I-OMR3B/13	100-40505-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	223.40
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 13	100-40505-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	2.27
01-15575	VISION SERVICE PLAN OF					
		I-APR 13	100-40505-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	3.03
01-16185	UNITEDHEALTHCARE INSURA					
		I-APR 13	100-40505-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	208.31
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		669.34

PACKET: 06076 4-16-2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03545	OK TAX COMMISSION					
		I-4-16-2013	100-40503-2421	PARTS-VEHICLE 2 PD 2013 TAURUS	072831	50.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		50.00
				FUND 100 GENERAL FUND TOTAL:		50.00
				REPORT GRAND TOTAL:		50.00

PACKET: 06123 4/30/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-414107	100-40503-2421	PARTS-VEHICLE WIPERS UNIT #31	073009	16.98
01-07335	CLINTON AUTO GLASS INC					
		I-713	100-40503-2045	VEHICLE REPAI WINSHIELD RPR UNIT 1	072941	291.96
01-10345	GARRY W PENNER					
		I-4-1-13	100-40503-2470	FACILITIES MA RPR TOILET WOMEN'S CELL	072967	70.00
01-10470	CUSTOM IDENTIFICATION					
		I-0258397-IN	100-40503-2435	UNIFORM SERVI NAME PLATE (BRAUER)	072947	15.03
01-12180	WESTERN OK TIRE & SERVI					
		I-32727	100-40503-2420	TIRES, BATTER MOUNT/DISMOUNT PD	073059	30.00
		I-33364	100-40503-2420	TIRES, BATTER RPR FLAT #18	073059	15.00
		I-33401	100-40503-2420	TIRES, BATTER FLAT REPAIR # 32	073059	15.00
01-15915	JOHN DEERE FINANCIAL					
		I-D87236/4	100-40503-2435	UNIFORM SERVI JEANS (CID MURLEY) 4 PAIR	072917	101.96
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV298355	100-40503-2015	REPRODUCTION/ CONTRACT BASE APR 2013	073045	154.14
		I-INV298355	100-40503-2015	REPRODUCTION/ OVERAGE MAR 2013	073045	40.25
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,717.81
01-00260	ELK SUPPLY CO INC					
		I-654291/5	100-40504-2470	FACILITIES MA NUTS/BOLTS/SCREWS/ ANIMAL SHLT	072936	61.92
01-12180	WESTERN OK TIRE & SERVI					
		I-33328	100-40504-2420	TIRES, BATTER FLAT REPAIR (ACO)	073059	15.00
01-15915	JOHN DEERE FINANCIAL					
		I-D81068/4	100-40504-2410	OPERATING SUP DOG FOOD (ACO)	072917	23.99
		I-D83835/4	100-40504-2410	OPERATING SUP DOG FOOD (ACO)	072917	19.88
		I-D86814/4	100-40504-2410	OPERATING SUP DOG FOOD (ACO)	072917	28.87
		I-D89252/4	100-40504-2410	OPERATING SUP FOOD (ACO)	072917	39.98
		I-D92250/4	100-40504-2410	OPERATING SUP DOG FOOD/TRASH BAGS	072917	28.87
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		218.51
01-00255	CLINTON LAUNDRY AND CLE					
		I-743481	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	072942	0.00
		I-744806	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	072942	0.00
		I-746530	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	072942	0.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		0.00

PACKET: 06068 04-11-13 PY
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-APR 13	100-40601-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	28.90
01-10725	PRUDENTIAL INSURANCE CO	I-APR 13	100-40601-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	9.08
01-15575	VISION SERVICE PLAN OF	I-APR 13	100-40601-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	12.12
01-16185	UNITEDHEALTHCARE INSURA	I-APR 13	100-40601-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	416.61
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		466.71
01-00500	DELTA DENTAL PLAN OF OK	I-APR 13	100-40606-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	346.80
01-10725	PRUDENTIAL INSURANCE CO	I-APR 13	100-40606-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	54.46
01-15575	VISION SERVICE PLAN OF	I-APR 13	100-40606-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	72.72
01-16185	UNITEDHEALTHCARE INSURA	I-APR 13	100-40606-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	4,999.41
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		5,473.39
01-00500	DELTA DENTAL PLAN OF OK	I-APR 13	100-41000-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	14.45
01-10725	PRUDENTIAL INSURANCE CO	I-APR 13	100-41000-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	2.27
01-15575	VISION SERVICE PLAN OF	I-APR 13	100-41000-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	3.03
01-16185	UNITEDHEALTHCARE INSURA	I-APR 13	100-41000-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	208.30
				DEPARTMENT 1000 INSPECTION TOTAL:		228.05
01-00500	DELTA DENTAL PLAN OF OK	I-APR 13	100-41108-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	86.70
01-01675	OK MUN RETIREMENT FUND					

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 06098 4/25/13
FUND : 100 GENERAL FUND
DEPARTMENT: 0601 FIRE ADMINISTRATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	CHEDDARS	I-149573	100-40601-2615	CHEDDARS:R CARPENTER MEAL OFC		21.47
01-1	SALTGRASS STEAK HOUSE	I-20033	100-40601-2615	SALTGRASS STEAK HOUSE:CARPENT		30.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		51.47
				FUND 100 GENERAL FUND TOTAL:		51.47
				REPORT GRA TOTAL:		51.47

PACKET: 06123 4/30/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0601 FIRE ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01125	K-MART #4782					
		I-.6029	100-40601-2465	JANITORIAL SU DISH SOAP/DRYER SHEETS	072985	27.96
01-03705	AT&T MOBILTY					
		I-May-13	100-40601-2005	TELEPHONE IPAD DATA PLANS	072916	57.54
01-04060	CLINTON ABSTRACT CO INC					
		I-MAY 13	100-40601-2110	RENTAL CHARGE MONTHLY BUILDING LEASE	072935	175.00
01-10505	A/C/E SUPPLY & SERV INC					
		I-20239	100-40601-2405	OFFICE SUPPLI TONER ACME/FIRE/EXEC SEC/CLERK	072909	181.82
01-15165	GHOTRA INVESTMENTS, LLC					
		I-245626	100-40601-2615	TRAINING & DE NEW CHIEF TRAINING RANDY	072972	118.00
01-16305	EMBASSY SUITES HOTELS					
		I-221444B	100-40601-2615	TRAINING & DE R. CARPENTER OFCA CONF LODGING	072957	297.00
01-16735	LYNN CARD CO., INC					
		I-2130325-023	100-40601-2405	OFFICE SUPPLI THANK YOU CARDS - FD	072996	113.45
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		970.77
01-00255	CLINTON LAUNDRY AND CLE					
		I-747567	100-40606-2111	LAUNDRY RENTA DUST MOP/MOPS/TOOLS/TOWEL/MAT	072942	55.53
		I-750238	100-40606-2111	LAUNDRY RENTA MOPS/TOOLS/TOWELS	072942	25.46
01-00260	ELK SUPPLY CO INC					
		I-653284/5	100-40606-2422	PARTS - EQUIP BLOW OFF DUSTER	072936	7.79
		I-653719/5	100-40606-2421	PARTS - VEHIC CABLE TIES/TAPE/CAPS #91	072936	18.99
		I-654930/5	100-40606-2422	PARTS - EQUIP PAINT/TIES/DUCT TAPE	072936	9.26
		I-655078/5	100-40606-2422	PARTS - EQUIP PAIL AND LIDS/CORD	072936	23.81
		I-655079/5	100-40606-2422	PARTS - EQUIP SIMPLE GREEN CLEANER	072936	9.74
01-00365	CHIEF FIRE & SAFETY CO					
		I-174442	100-40606-2422	PARTS - EQUIP VISION 3 THERMAL IMAGES REPAIR	072931	325.00
		I-174443	100-40606-2422	PARTS - EQUIP RPLC NOZZLES BP104	072931	1,740.00
		I-174537	100-40606-2421	PARTS - VEHIC PARTS FOR ENGINE #91	072931	106.00
01-01215	LINDERER PRINTING COMPA					
		I-11777	100-40606-2422	PARTS - EQUIP SIGNATURE STAMP	072992	17.95
01-01240	LITTKE'S STORE					
		I-002902	100-40606-2422	PARTS - EQUIP BAR OIL/ECHO OIL	072993	39.98
		I-780912	100-40606-2422	PARTS - EQUIP REPAIR WEEDEATER	072993	70.48
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-410828	100-40606-2422	PARTS - EQUIP OIL FILTER #8	073009	19.19

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 06101 4/29/2013
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	AUTOMATION DIRECT.COM	I-8377362	100-40606-2470	AUTOMATION DIRECT.COM:PHONE F		24.25
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		24.25
				FUND 100 GENERAL FUND TOTAL:		24.25
				REPORT GRA TOTAL:		24.25

PACKET: 06123 4/30/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04605	O'REILLY AUTOMOTIVE INC continued					
		I-0243-410847	100-40606-2422	PARTS - EQUIP OIL FILTER #8	073009	5.99
		I-0243-410966	100-40606-2422	PARTS - EQUIP MINI BULB UNIT #7	073009	4.99
		I-0243-411492	100-40606-2421	PARTS - VEHIC MOBILE HOTSPOT POWER	073009	26.99
		I-0243-411572	100-40606-2421	PARTS - VEHIC OIL/AIR FILTERS GEN #1 AND #2	073009	29.74
		I-0243-411578	100-40606-2421	PARTS - VEHIC OIL 15-40	073009	17.99
		I-0243-412096	100-40606-2421	PARTS - VEHIC UTILITY KNIFE/VENT STICK CHIEF	073009	11.58
		I-0243-412256	100-40606-2421	PARTS - VEHIC ANITFREEZE ENGINE 2	073009	11.99
		I-0243-412505	100-40606-2421	PARTS - VEHIC BEARINGS ENGINE 2	073009	12.32
		I-0243-414984	100-40606-2422	PARTS - EQUIP MICROFIBER PADS/TOWELS	073009	16.68
		I-0243-415803	100-40606-2421	PARTS - VEHIC BATTERIES FOR ENGINE 4	073009	307.18
01-1	MISCELLANEOUS VENDOR					
CALEB MOORE		I-4-22-13	100-40606-2615	TRAINING & DE CALEB MOORE: TUITION RMBRSMNT	072926	500.00
01-11300	LAWRENCE M MILLER					
		I-568	100-40606-2422	PARTS - EQUIP LABOR GENERATOR REPAIR	073001	50.00
01-12180	WESTERN OK TIRE & SERVI					
		I-33162	100-40606-2420	TIRES, BATTER INTERSTATE BATTERIES #91	073059	299.90
01-15615	BW HOTELS LLC dba FAIRF					
		I-98654	100-40606-2615	TRAINING & DE BRAD LAMBETH FF1 TRAINING	072960	161.70
		I-98655	100-40606-2615	TRAINING & DE SHANE FAWVER FF1 TRAINING	072960	161.70
01-16660	CITY CARBONIC, LLC					
		I-50861	100-40606-2422	PARTS - EQUIP FIRE EXTINGUISHER REPAIRS	072933	645.61
01-16710	BLUE TARP FINANCIAL, IN					
		I-28062494	100-40606-2422	PARTS - EQUIP OIL DRUM DOLLY	073006	189.99
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		4,923.53
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY-13	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	072910	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		0.00
01-03705	AT&T MOBILTY					
		I-May-13	100-41000-2005	TELEPHONE IPAD DATA PLANS	072916	23.77
				DEPARTMENT 1000 INSPECTION TOTAL:		23.77
01-00255	CLINTON LAUNDRY AND CLE					
		I-743481	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	072942	28.00
		I-744806	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	072942	28.00

PACKET: 06074 4/15/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0607 EMERGENCY MGMT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-APR13	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	072835	60.24
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		60.24
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP3760637	100-41000-2425	FUEL, OIL, ET FUEL USE	072845	121.65
				DEPARTMENT 1000 INSPECTION TOTAL:		121.65
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR13	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	072855	0.00
01-01925	AT&T					
		I-APR-13	100-41108-2005	TELEPHONE TELEPHONE SERVICE	072837	0.00
		I-APR-13	100-41108-2005	TELEPHONE TELEPHONE SERVICE	072837	0.00
01-07990	CHEM-CAN SERVICES, INC					
		I-O-334820	100-41108-2110	RENTAL CHARGE PORTABLE TOILETS	072841	80.00
01-09435	AMERICAN ELECTRIC POWER					
		I-APR13	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072835	78.82
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP3760637	100-41108-2425	FUEL, OIL, ET FUEL USE	072845	597.35
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		756.17
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR13	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	072855	0.00
01-01925	AT&T					
		I-APR-13	100-41109-2005	TELEPHONE TELEPHONE SERVICE	072837	25.27
01-09435	AMERICAN ELECTRIC POWER					
		I-APR13	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072835	0.00
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		25.27
01-01150	KIWASH ELECTRIC					
		I-APR-13	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	072848	77.04
		I-APR-13	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	072848	40.80
		I-APR-13	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	072848	173.85
		I-APR-13	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	072848	151.47

PACKET: 06068 04-11-13 PY
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-OMR3A/13	100-41108-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	496.15
		I-OMR3B/13	100-41108-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	501.67
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 13	100-41108-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	13.62
01-15575	VISION SERVICE PLAN OF					
		I-APR 13	100-41108-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	18.18
01-16185	UNITEDHEALTHCARE INSURA					
		I-APR 13	100-41108-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	1,249.86
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		2,366.18
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 13	100-41208-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	173.40
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/13	100-41208-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	992.64
		I-OMR3B/13	100-41208-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	998.16
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 13	100-41208-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	27.23
01-15575	VISION SERVICE PLAN OF					
		I-APR 13	100-41208-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	36.36
01-16185	UNITEDHEALTHCARE INSURA					
		I-APR 13	100-41208-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	2,499.71
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		4,727.50
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 13	100-41408-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	130.05
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/13	100-41408-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	895.95
		I-OMR3B/13	100-41408-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	934.34
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 13	100-41408-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	24.96
01-15575	VISION SERVICE PLAN OF					
		I-APR 13	100-41408-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	27.27
01-16185	UNITEDHEALTHCARE INSURA					

PACKET: 06123 4/30/2013
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
01-00255	CLINTON LAUNDRY AND CLE	continued				
		I-746530	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	072942	35.00
		I-747895	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	072942	28.00
		I-749229	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	072942	28.00
		I-750565	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	072942	28.00
01-00260	ELK SUPPLY CO INC					
		C-65302/5	100-41108-2130	FACILITIES RE CEDAR CENENT SIDING	072936	74.97-
		I-653401/5	100-41108-2130	FACILITIES RE NUTS/BOLTS/SCREWS	072936	20.09
		I-653496/5	100-41108-2130	FACILITIES RE RUBBER SPONGE (TAPE)	072936	219.01
		I-653501/5	100-41108-2130	FACILITIES RE CEDAR CEMENT SIDING	072936	74.97
		I-653519/5	100-41108-2410	OPERATING SUP 3 GAL SANDSTONE PAINT/WASP SPR	072936	96.31
		I-653876/5	100-41108-2410	OPERATING SUP PINE BOARDS FOR PICNIC TABLE	072936	39.00
01-01240	LITTKE'S STORE					
		I-002489	100-41108-2410	OPERATING SUP SNAPPER PUSH MOWER	072993	500.00
		I-002494	100-41108-2440	CHEMICALS 2 QTS WEED OUT CHEMICAL	072993	26.00
01-01250	LOCKE SUPPLY COMPANY					
		I-20037716-00	100-41108-2470	FACILITIES MA SHOP RR TOILET/TANK ASSEMBLY	072994	113.16
01-01260	WESTERN EQUIPMENT LLC					
		I-352352	100-41108-2422	PARTS-EQUIPME PARTS FOR MOWERS - PARKS	073058	347.32
		I-352837	100-41108-2422	PARTS-EQUIPME MOWERS-DISCHARGE CHUTE/LENS	073058	377.28
		I-360051	100-41108-2422	PARTS-EQUIPME 3 SPINDLES JD MOWER	073058	607.59
		I-360990	100-41108-2422	PARTS-EQUIPME SEALS/BEARINGS/BLADES MOWERS	073058	325.66
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY13	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	073021	39.53
01-02010	SHERWIN-WILLIAMS CO.					
		I-8297-8	100-41108-2470	FACILITIES MA LINE MARKING PAINT	073039	11.25
01-02220	T.H. ROGERS LUMBER CO.					
		I-1219652	100-41108-2470	FACILITIES MA CLUB HOUSE FOR PUTT PUTT	073050	1,500.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-411279	100-41108-2422	PARTS-EQUIPME BATTERY CABLE MOWER	073009	7.99
		I-0243-413938	100-41108-2422	PARTS-EQUIPME 2 GATES /V BELTS FOR MOWERS	073009	20.40
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY-13	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072910	825.05
01-15915	JOHN DEERE FINANCIAL					
		I-D80379/4	100-41108-2410	OPERATING SUP WEEDEATER LINE/PAINT	072917	59.98
		I-D83874/4	100-41108-2410	OPERATING SUP DRILL BITS/RECIP SAW BLADE SET	072917	154.97
		I-D86137/4	100-41108-2440	CHEMICALS WEED SPRAY 2.5 GALLON	072917	49.99
		I-D86912/4	100-41108-2410	OPERATING SUP PVC PLUGS/SPRAYER	072917	41.96
		I-D91877/4	100-41108-2410	OPERATING SUP PAINT BRUSHES	072917	2.97

PACKET: 06123 4/30/2013
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
01-15915	JOHN DEERE FINANCIAL continued					
		I-D91895/4	100-41108-2410	OPERATING SUP PAINT SUPPLIES RT 66 SIGNS	072917	41.96
		I-D93473/4	100-41108-2420	TIRES, BATTER TIRES FOR MOWER	072917	55.98
01-16120	PROMOUNDS INC, DBA ON D					
		I-INV37615	100-41108-2470	FACILITIES MA TURF FOR PUTT PUTT	073020	195.00
01-16695	STAPLES ADVANTAGE					
		I-8025120486	100-41108-2405	OFFICE SUPPLI OFFICE SUPPLIES/CPY PAPER/TIME	073046	11.99
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		5,865.44
01-00260	ELK SUPPLY CO INC					
		I-653375/5	100-41109-2410	OPERATING SUP NUTS/BOLTS POOL	072936	5.28
		I-653429/5	100-41109-2470	FACILITIES MA DRILL BIT/NUTS/BOLTS/RUST RMVR	072936	18.56
		I-653436/5	100-41109-2470	FACILITIES MA DRILL BIT	072936	9.73
		I-653769/5	100-41109-2422	PARTS-EQUIPME SEALANT THRU THE ROOF - POOL	072936	43.83
01-01250	LOCKE SUPPLY COMPANY					
		I-20205271-00	100-41109-2130	FACILITIES RE GLUE/CLEANER/PRIMER POOL RPRS	072994	75.17
		I-20206449-00	100-41109-2130	FACILITIES RE COUPLINGS POOL RPRS	072994	10.29
		I-20234862-00	100-41109-2422	PARTS-EQUIPME PARTS 1"WATER LINE	072994	18.29
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY13	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	073021	36.16
01-01760	PIONEER SUPPLY CO, LLC					
		I-12531	100-41109-2130	FACILITIES RE FLANGES/BOLTS/PVC/COUPLING/PLU	073024	515.84
		I-12637	100-41109-2130	FACILITIES RE VALVES RPRSSWIMMING POOL	073024	658.25
		I-12765	100-41109-2130	FACILITIES RE VALES/BOLTS/FLANGES POOL RPR	073024	430.10
01-01930	SANZRO LLC DBA S&D DRUG					
		I-293893	100-41109-2422	PARTS-EQUIPME FUSES POOL VACUUM	073034	9.57
01-02465	FIRST AID SERVICES & SU					
		I-2729194	100-41109-2455	SAFETY EQUIPM FIRST AID KIT POOL-RESTOCK	073065	383.25
01-04015	TERMINIX INTERNATIONAL					
		I-323923290	100-41109-2130	FACILITIES RE PEST CONTROL POOL	073051	90.00
01-04360	LINCOLN EQUIPMENT INC					
		I-S1209132	100-41109-2046	EQUIPMENT REP VACUUM REPAIRS/FREIGHT	072991	1,621.51
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY-13	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072910	218.86
01-15045	JEFF BAILEY ELECTRIC, L					
		I-1655	100-41109-2046	EQUIPMENT REP NEW OUTLETS POOL PUMP ROOM	072983	504.24

PACKET: 06123 4/30/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1109 SWIMMING POOL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-15915	JOHN DEERE FINANCIAL						
		I-D80530/4	100-41109-2470	FACILITIES MA	GRINDER/PAINT SUPPLIES	072917	191.96
		I-D87288/4	100-41109-2422	PARTS-EQUIPME	NON-CLOGGING PUMP/SILICONE/GUN	072917	81.95
		I-D87387/4	100-41109-2410	OPERATING SUP	TOOLS FOR MAINTENANCE @ POOL	072917	196.28
		I-D90371/4	100-41109-2470	FACILITIES MA	CONCRETE MIX POLE- BABY POOL	072917	3.49
		I-D95542/4	100-41109-2410	OPERATING SUP	WATER HOSE FOR POOL	072917	76.97
01-16110	LESLIE'S POOL MART, INC						
		I-3023-27007	100-41109-2440	CHEMICALS	POOL CHEMICAL/MEASURING SUPPLY	072990	1,727.77
		I-3023-27186	100-41109-2046	EQUIPMENT REP	RPR FILTRATION SYST BABY POOL	072990	2,147.35
		I-3023-27803	100-41109-2440	CHEMICALS	CHLORINE TUBS FOR POOL	072990	479.96
01-16695	STAPLES ADVANTAGE						
		I-8025120486	100-41109-2405	OFFICE SUPPLI	OFFICE SUPPLIES/CPY PAPER/TIME	073046	11.99
				DEPARTMENT 1109 SWIMMING POOL		TOTAL:	9,566.65
01-00255	CLINTON LAUNDRY AND CLE						
		I-743481	100-41208-2435	UNIFORM SERVI	UNIFORM RENTAL	072942	59.00
		I-744806	100-41208-2435	UNIFORM SERVI	UNIFORM RENTAL	072942	59.00
		I-746530	100-41208-2435	UNIFORM SERVI	UNIFORM RENTAL	072942	59.00
		I-747895	100-41208-2435	UNIFORM SERVI	UNIFORM RENTAL	072942	66.00
		I-749229	100-41208-2435	UNIFORM SERVI	UNIFORM RENTAL	072942	59.00
		I-750565	100-41208-2435	UNIFORM SERVI	UNIFORM RENTAL	072942	59.00
01-00260	ELK SUPPLY CO INC						
		I-653855/5	100-41208-2410	OPERATING SUP	MARKING PAINT "GARY BLVD"	072936	31.16
		I-653912/5	100-41208-2410	OPERATING SUP	JIG SAW/BLADE JIG 4"	072936	108.76
		I-654902/5	100-41208-2410	OPERATING SUP	EXTENSION CORD	072936	45.82
01-01240	LITTKE'S STORE						
		I-003159	100-41208-2470	FACILITIES MA	SPIDER SPRAY/SPRAYER	072993	44.98
		I-780881	100-41208-2046	EQUIPMENT REP	POLE-SAW	072993	108.47
01-01260	WESTERN EQUIPMENT LLC						
		I-352378	100-41208-2422	PARTS-EQUIPME	PARTS JD 4300 MOWER TRACTOR	073058	481.42
01-01570	OCT EQUIPMENT, INC						
		I-122167	100-41208-2422	PARTS-EQUIPME	AIR FILTER LOADER	073014	45.91
01-02220	T.H. ROGERS LUMBER CO.						
		I-1219617	100-41208-2410	OPERATING SUP	1/2" DRILL BIT	073050	14.89
		I-1219623	100-41208-2482	TRAFFIC/STREE	WASHERS STREET SIGNS	073050	31.98
01-02465	FIRST AID SERVICES & SU						
		I-2729157	100-41208-2455	SAFETY EQUIPM	FIRST AID KIT IN SHOP	073065	45.75
01-04605	O'REILLY AUTOMOTIVE INC						

PACKET: 06074 4/15/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01925	AT&T						
		I-APR-13	100-41208-2005	TELEPHONE	TELEPHONE SERVICE	072837	25.27
01-09435	AMERICAN ELECTRIC POWER						
		I-APR13	100-41208-2076	STREET LIGHTI	ELECTRIC SERVICE/ALL DEPTS	072835	7,467.08
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP3760637	100-41208-2425	FUEL, OIL, ET	FUEL USE	072845	2,266.23
01-16510	PIONEER CELLULAR						
		I-APR-13	100-41208-2005	TELEPHONE	CELL PHONE SERVICE- ON CALL	072856	27.49
				DEPARTMENT 1208 STREETS MAINTENANCE		TOTAL:	10,229.23
01-01535	OKLAHOMA NATURAL GAS CO						
		I-APR13	100-41408-2080	NATURAL GAS C	NATURAL GAS SERVICE	072855	326.03
01-01925	AT&T						
		I-APR-13	100-41408-2005	TELEPHONE	TELEPHONE SERVICE	072837	78.31
01-02505	CITY OF CLINTON						
		I-A[R-13	100-41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	072842	13.04
		I-A[R-13	100-41408-2065	SEWER CHARGES	SEWER BILL ACME BRICK PARK	072842	15.25
		I-A[R-13	100-41408-2460	MISCELLANEOUS	FEES ACME BRICK PARK	072842	4.70
01-09435	AMERICAN ELECTRIC POWER						
		I-APR13	100-41408-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	072835	0.00
		I-APR13	100-41408-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	072835	3,475.95
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP3760637	100-41408-2425	FUEL, OIL, ET	FUEL USE	072845	271.74
01-16510	PIONEER CELLULAR						
		I-APR-13	100-41408-2005	TELEPHONE	CELL PHONE SERVICE- ON CALL	072856	27.49
01-16605	SAM'S CLUB						
		I-3237	100-41408-2416	CONCESSIONS F	CONCESSION STAND/SUCKERS/FRUIT	072858	237.00
				DEPARTMENT 1408 RECREATION		TOTAL:	4,449.51
01-09435	AMERICAN ELECTRIC POWER						
		I-APR13	100-41409-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	072835	556.87
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP3760637	100-41409-2425	FUEL, OIL, ET	FUEL USE	072845	517.16
01-16605	SAM'S CLUB						

PACKET: 06123 4/30/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04605	O'REILLY AUTOMOTIVE INC continued					
		I-0243-411045	100-41208-2422	PARTS-EQUIPME HEAD LIGHT (SWEEPER TRUCK)	073009	8.14
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY-13	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	072910	0.00
01-12180	WESTERN OK TIRE & SERVI					
		I-33491	100-41208-2420	TIRES, BATTER RPR FLAT JD LOADER	073059	50.00
01-15915	JOHN DEERE FINANCIAL					
		I-D87212/4	100-41208-2470	FACILITIES MA MOUSE TRAP FOR OFFICE	072917	0.99
		I-D89612/4	100-41208-2422	PARTS-EQUIPME PARTS FOR SPRAYER	072917	138.92
		I-D89930/4	100-41208-2422	PARTS-EQUIPME RPR MATERIALS SPRAYER	072917	64.64
01-16695	STAPLES ADVANTAGE					
		I-8025120486	100-41208-2405	OFFICE SUPPLI OFFICE SUPPLIES/CPY PAPER/TIME	073046	11.99
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		1,594.82
01-00050	ALBERT BROTHERS INC					
		I-246128	100-41408-2410	OPERATING SUP EASTER SUPPLIES ABP	072912	33.50
01-00255	CLINTON LAUNDRY AND CLE					
		I-116503	100-41408-2416	CONCESSIONS F ICE BAGS FOR ACME CONCESSION	072942	99.80
		I-743481	100-41408-2435	UNIFORM SERVI UNIFORM RENTAL	072942	0.00
		I-744806	100-41408-2435	UNIFORM SERVI UNIFORM RENTAL	072942	0.00
		I-746530	100-41408-2435	UNIFORM SERVI UNIFORM RENTAL	072942	0.00
01-00260	ELK SUPPLY CO INC					
		I-653886/5	100-41408-2422	PARTS-EQUIPME REPLACEMENT TOILET BOWL SEAT	072936	8.77
01-01125	K-MART #4782					
		I-5897	100-41408-2410	OPERATING SUP EASTER SUPPLIES	072985	160.49
		I-5925	100-41408-2405	OFFICE SUPPLI LAMINATE/EASTER SUPPLIES	072985	5.97
		I-5925	100-41408-2410	OPERATING SUP LAMINATE/EASTER SUPPLIES	072985	132.52
		I-5933	100-41408-2410	OPERATING SUP EASTER TICKETS	072985	27.96
01-01215	LINDERER PRINTING COMPA					
		I-11973	100-41408-2410	OPERATING SUP CARD LAMINATE FOR GOLF MEMBERS	072992	10.84
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY13	100-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	073021	0.00
01-01950	HAC, INC, DBA HOMELAND,					
		I-275495	100-41408-2416	CONCESSIONS F ASP SNACKS/ACME CONCESSION	072978	18.00
		I-280679	100-41408-2416	CONCESSIONS F CONCESSION STOCK	072978	59.36
		I-280795	100-41408-2416	CONCESSIONS F CONCESSION STAND SFTBLL/BSBALL	072978	33.44

PACKET: 06094 4/24/2013
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
01-16605	SAM'S CLUB					
		I-4-24-13	100-41408-2605	DUES, SUBSCRI MEMBERSHIPS (3)	072880	65.00
				DEPARTMENT 1408 RECREATION TOTAL:		65.00
				FUND 100 GENERAL FUND TOTAL:		65.00
				REPORT GRAND TOTAL:		65.00

PACKET: 06068 04-11-13 PY
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-APR 13	100-41408-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	1,874.79
				DEPARTMENT 1408 RECREATION TOTAL:		3,887.36
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 13	100-41409-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	57.80
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/13	100-41409-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	341.00
		I-OMR3B/13	100-41409-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	346.52
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 13	100-41409-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	9.06
01-15575	VISION SERVICE PLAN OF					
		I-APR 13	100-41409-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	12.12
01-16185	UNITEDHEALTHCARE INSURA					
		I-APR 13	100-41409-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	833.24
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		1,599.74
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 13	100-41600-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	57.80
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/13	100-41600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	335.10
		I-OMR3B/13	100-41600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	343.08
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 13	100-41600-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	9.08
01-15575	VISION SERVICE PLAN OF					
		I-APR 13	100-41600-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	12.12
01-16185	UNITEDHEALTHCARE INSURA					
		I-APR 13	100-41600-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	833.23
				DEPARTMENT 1600 CEMETERY TOTAL:		1,590.41
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 13	100-41700-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	43.35
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/13	100-41700-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	211.53

PACKET: 06123 4/30/2013
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
01-02220	T.H. ROGERS LUMBER CO.					
		I-1176921	100-41408-2410	OPERATING SUP WOOD FOR MONKEY BARS MUD RUN	073050	44.40
		I-1176936	100-41408-2410	OPERATING SUP WOOD FOR MONKEY BARS MUD RUN	073050	27.06
01-03705	AT&T MOBILTY					
		I-Apr.13	100-41408-2470	FACILITIES MA UVERSE ABP INTERNET ELITE	072916	70.00
		I-May-13	100-41408-2005	TELEPHONE IPAD DATA PLANS	072916	47.54
01-04630	WRIGHT BROADCASTING					
		I-2304-00007-0007	100-41408-2016	ADVERTISING ADVERTISING PACKAGE	073063	64.68
		I-2304-00007-0008	100-41408-2016	ADVERTISING ADVERTISING PACKAGE	073063	64.68
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-S13-843	100-41408-2410	OPERATING SUP KEYS ACME	072908	39.00
01-06730	SPORT SUPPLY GROUP INC					
		I-95254745	100-41408-2410	OPERATING SUP BATTING TEES ACME CAGES	072925	46.00
		I-95272230	100-41408-2410	OPERATING SUP POOL CUES/RAQUESTBALL EQUIP	072925	289.11
01-07095	LEE OFFICE EQUIPMENT IN					
		I-97200	100-41408-2120	CONTRACTUAL S ABP COPY SERV DEC/JAN/FEB	072989	112.08
01-07820	CDW GOVERNMENT INC					
		I-Z548428	100-41408-2405	OFFICE SUPPLI HP PRO 3500 PC ABP (2)	072928	758.56
01-09385	YELLOW BOOK USA-WEST					
		I-4-17-13	100-41408-2016	ADVERTISING YEARLY ADVRTSNG GOLF/ABP	073064	59.25
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY-13	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072910	1,452.26
		I-MAY-13	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072910	0.00
01-10505	A/C/E SUPPLY & SERV INC					
		I-20239	100-41408-2405	OFFICE SUPPLI TONER ACME/FIRE/EXEC SEC/CLERK	072909	510.90
01-11325	PUSH PEDAL PULL					
		I-91860	100-41408-2046	EQUIPMENT REP MAINT/RPR CARDIO/WT EQUIP	073028	999.88
01-14705	ORIENTAL TRADING COMPAN					
		I-656627434-01	100-41408-2410	OPERATING SUP EASTER SUPPLIES	073022	103.99
01-14840	PZ SOLUTIONS, LLC					
		I-584312/4	100-41408-2016	ADVERTISING BROCHURES	073032	130.00
01-15045	JEFF BAILEY ELECTRIC, L					
		I-1652	100-41408-2130	FACILITIES RE RPLCMNT LIGHTS ACME	072983	591.66
		I-1653	100-41408-2046	EQUIPMENT REP RPR ELECTRIC PANEL	072983	133.11
01-15665	OK SPORTS AND FITNESS					

PACKET: 06123 4/30/2013
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
01-15665	OK SPORTS AND FITNESS continued					
		I-070210-543	100-41408-2016	ADVERTISING CLINTON CLASSIC ADS	073017	600.00
01-15915	JOHN DEERE FINANCIAL					
		I-D89920/4	100-41408-2465	JANITORIAL SU CLEANING SUPPLES FOR EQUIPMENT	072917	52.71
01-16330	JOHN'S LONE STAR DISTRI					
		I-933709	100-41408-2416	CONCESSIONS F CONCESSION STOCK ACME	072995	401.67
01-16390	EZ FACILITY INC					
		I-0032591	100-41408-2120	CONTRACTUAL S SOFTWARE FEES SEMI ANNUAL	072959	499.00
01-16605	SAM'S CLUB					
		I-9421	100-41408-2416	CONCESSIONS F CONCESSION STAND STOCK (ALL)	073035	174.21
01-16695	STAPLES ADVANTAGE					
		I-8025120486	100-41408-2410	OPERATING SUP OFFICE SUPPLIES/CPY PAPER/TIME	073046	53.21
		I-8025120486	100-41408-2405	OFFICE SUPPLI OFFICE SUPPLIES/CPY PAPER/TIME	073046	23.98
				DEPARTMENT 1408 RECREATION TOTAL:		7,939.59
01-00050	ALBERT BROTHERS INC					
		I-247001	100-41409-2416	CONCESSION SU CONCESSION STOCK SFTBLL/BSBALL	072912	92.43
01-00255	CLINTON LAUNDRY AND CLE					
		I-743481	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	072942	20.80
		I-744806	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	072942	20.80
		I-746530	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	072942	20.80
		I-747895	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	072942	20.80
		I-749229	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	072942	27.80
		I-750565	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	072942	20.80
01-00260	ELK SUPPLY CO INC					
		I-653665/5	100-41409-2416	CONCESSION SU SHELF BRACKET/NUT SETTER/NUTS	072936	13.98
		I-653829/5	100-41409-2416	CONCESSION SU DRILL BIT/SHELF BRACKET/NUTS/B	072936	38.84
		I-653830/5	100-41409-2416	CONCESSION SU NUTS/BOLTS/SCREWS/SHELVE BRAC	072936	5.63
		I-653854/5	100-41409-2416	CONCESSION SU NUTS/BLTS/SCREWS/SHELF BRACKET	072936	17.98
		I-654942/5	100-41409-2470	FACILITIES MA SAND FOR SOCCER GOALS	072936	139.80
01-01215	LINDERER PRINTING COMPA					
		I-P-42339	100-41409-2370	SOFTBALL LEAG SOFTBALL BAT LABELS	072992	150.42
01-01250	LOCKE SUPPLY COMPANY					
		I-20020288-00	100-41409-2470	FACILITIES MA IRRIGATION REPAIR	072994	8.25
		I-20211301-00	100-41409-2470	FACILITIES MA NEW FIXTURE ABPFIELDS/BULBS	072994	185.59
		I-20226263-00	100-41409-2470	FACILITIES MA RPR WTR FOUNTAIN ACME	072994	45.54
01-01950	HAC, INC, DBA HOMELAND,					

PACKET: 06074 4/15/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1409 ABP FIELDS/SPORT PROG BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16605	SAM'S CLUB	continued				
		I-3237	100-41409-2416	CONCESSION SU CONCESSION STAND/SUCKERS/FRUIT	072858	316.89
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		1,390.92
		I-3237	100-41410-2305	AFTER SCHOOL CONCESSION STAND/SUCKERS/FRUIT	072858	107.15
				DEPARTMENT 1410 YOUTH PROGRAMS TOTAL:		107.15
01-01925	AT&T					
		I-APR-13	100-41600-2005	TELEPHONE TELEPHONE SERVICE	072837	25.27
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP3760637	100-41600-2425	FUEL, OIL, ET FUEL USE	072845	183.50
				DEPARTMENT 1600 CEMETERY TOTAL:		208.77
01-01150	KIWASH ELECTRIC					
		I-APR-13	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	072848	99.57
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR13	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	072855	1,508.00
01-01925	AT&T					
		I-APR-13	100-41700-2005	TELEPHONE TELEPHONE SERVICE	072837	73.29
		I-APR-13	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	072837	56.77
01-09435	AMERICAN ELECTRIC POWER					
		I-APR13	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072835	4,348.85
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP3760637	100-41700-2425	FUEL, OIL, ET FUEL USE	072845	48.36
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		6,134.84
				FUND 100 GENERAL FUND TOTAL:		32,353.71

PACKET: 06123 4/30/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1409 ABP FIELDS/SPORT PROG BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01950	HAC, INC, DBA HOMELAND,	continued				
		I-273199	100-41409-2416	CONCESSION SU CONCESSION STOOK SOCCER FLDS	072978	76.83
		I-273200	100-41409-2416	CONCESSION SU CONCESSION STOCK SOCCER	072978	85.63
		I-280669	100-41409-2416	CONCESSION SU CONCESSION STOCK - SOCCER	072978	107.83
		I-280675	100-41409-2416	CONCESSION SU CONCESSION STOCK -SOCCER	072978	101.32
		I-280683	100-41409-2416	CONCESSION SU CONCESSION STOCK - SOCCER	072978	99.42
		I-280778	100-41409-2416	CONCESSION SU CONCESSION STOCK SOCCER	072978	6.74
		I-280795	100-41409-2416	CONCESSION SU CONCESSION STAND SFTBLL/BSBALL	072978	121.25
01-02010	SHERWIN-WILLIAMS CO.					
		I-8657-3	100-41409-2471	FIELD MAINTEN PAINT ACME FIELDS	073039	509.85
01-02220	T.H. ROGERS LUMBER CO.					
		I-1219627	100-41409-2405	OFFICE SUPPLI STAPLES FOR STAPLE GUN	073050	9.76
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-14437	100-41409-2120	CONTRACTUAL S RPLCMNT LOCKS/KEYS ABP FIELD	072908	688.00
01-06730	SPORT SUPPLY GROUP INC					
		I-9524685	100-41409-2410	OPERATING SUP BASE PLUGS SFTBLL/	072925	186.72
		I-95288345	100-41409-2471	FIELD MAINTEN STEEL DRAG MATS SFTBLL	072925	238.00
		I-95311966	100-41409-2410	OPERATING SUP SOCCER NETS-RIVER	072925	60.99
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY-13	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072910	0.00
01-14780	AGRIUM ADVANCED TECHNOL					
		I-597200	100-41409-2439	FERTILIZERS FERTILIZER-SOCCER	072911	502.40
		I-602134	100-41409-2439	FERTILIZERS FERTILIZER	072911	502.40
01-15025	B & H COMPANY					
		I-627567	100-41409-2416	CONCESSION SU SLUSH PUPPIE STOCK	072920	348.00
01-15765	MOJO SPORTS, LLC					
		I-18283	100-41409-2370	SOFTBALL LEAG UMPIRE SHORTS/ADULT SOFTBALL	073002	358.00
01-15915	JOHN DEERE FINANCIAL					
		I-D86224/4	100-41409-2470	FACILITIES MA CARPET PITCHING MOUNDS GLUE	072917	9.93
		I-D88812/4	100-41409-2410	OPERATING SUP GREASE TRACTORS ACME	072917	46.89
		I-D92362/4	100-41409-2410	OPERATING SUP PARTS BALLFIELD DRAG	072917	145.40
		I-D92672/4	100-41409-2410	OPERATING SUP EQUIP NEEDED FOR BALL FIELDS	072917	79.90
01-16605	SAM'S CLUB					
		I-9421	100-41409-2416	CONCESSION SU CONCESSION STAND STOCK (ALL)	073035	626.12
01-16690	NORTHEAST OKLAHOMA SOFT					
		I-13-413NSA	100-41409-2370	SOFTBALL LEAG NORTHEAST OKLAHOMA SOFTBALL CL	073005	720.00
01-16715	REED RYAN					

PACKET: 06123 4/30/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1409 ABP FIELDS/SPORT PROG BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16715	REED RYAN	continued				
		I-5-1-13	100-41409-2370	SOFTBALL LEAG VB REF/ SB SCOREKEEPER	073030	90.00
01-16730	NSA-BPA SPORTING GOODS					
		I-22213	100-41409-2370	SOFTBALL LEAG UMPIRE UNIFORMS & EQUIPMENT	073008	367.00
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		6,918.64
01-00260	ELK SUPPLY CO INC					
		C-654815/5	100-41410-2305	AFTER SCHOOL 4 LITE INT DOOR	072936	189.99-
		I-654811/5	100-41410-2305	AFTER SCHOOL 4LITE INT DOOR/LOCKS	072936	230.92
		I-654816/5	100-41410-2305	AFTER SCHOOL 4 LITE INT DOOR	072936	189.99
		I-655039/5	100-41410-2305	AFTER SCHOOL MRP SUMMER PROG PAINT/SPACKLE	072936	332.85
		I-655040/5	100-41410-2305	AFTER SCHOOL MUD	072936	7.98
01-01125	K-MART #4782					
		I-6243	100-41410-2305	AFTER SCHOOL ASP BLDG SUPPLIES LICENSING	072985	104.56
01-01250	LOCKE SUPPLY COMPANY					
		I-20200745-00	100-41410-2305	AFTER SCHOOL HOT WATER TANK ASP BUILDING	072994	218.27
01-01950	HAC, INC, DBA HOMELAND,					
		I-275495	100-41410-2305	AFTER SCHOOL ASP SNACKS/ACME CONCESSION	072978	464.06
		I-280797	100-41410-2305	AFTER SCHOOL ASP SNACKS	072978	49.18
01-02465	FIRST AID SERVICES & SU					
		I-2729195	100-41410-2305	AFTER SCHOOL FIRST AID KIT ASP	073065	329.50
01-03810	TUFF FIRE & SAFETY, INC					
		I-16979	100-41410-2305	AFTER SCHOOL FIRE EXT WORK MRP ASP	073055	124.85
01-14705	ORIENTAL TRADING COMPAN					
		I-656627434-01	100-41410-2335	VOLLEYBALL YO VOLLEYBALL BEACH BALLS	073022	20.00
01-14840	PZ SOLUTIONS, LLC					
		I-585323	100-41410-2320	BLASTBALL PRO BLASTBALL T-SHIRTS	073032	252.00
		I-585324	100-41410-2335	VOLLEYBALL YO VOLLEYBALL T-SHIRTS	073032	545.00
01-16640	KRISHNA HENDERSON					
		I-5-1-13	100-41410-2335	VOLLEYBALL YO VB CLINIC COACH/ VB GAME REF	072988	140.00
01-16695	STAPLES ADVANTAGE					
		I-8025120486	100-41410-2305	AFTER SCHOOL OFFICE SUPPLIES/CPY PAPER/TIME	073046	59.98
01-16715	REED RYAN					
		I-5-1-13	100-41410-2335	VOLLEYBALL YO VB REF/SB SCOREKEEPER	073030	60.00
01-16720	CHRISTINA DARRAS					

PACKET: 06123 4/30/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1410 YOUTH PROGRAMS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16720	CHRISTINA DARRAS	continued				
		I-5-1-13	100-41410-2335	VOLLEYBALL YO VB CLINIC COACH/VB REF	072932	400.00
01-16725	ALISON COLE					
		I-5-1-13	100-41410-2335	VOLLEYBALL YO VB CLINIC COACH/VB GAME REF	072913	400.00
				DEPARTMENT 1410 YOUTH PROGRAMS TOTAL:		3,739.15
01-00255	CLINTON LAUNDRY AND CLE					
		I-743481	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	072942	18.00
		I-744806	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	072942	18.00
		I-746530	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	072942	18.00
		I-747895	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	072942	18.00
		I-749229	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	072942	18.00
		I-750565	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	072942	25.00
01-00685	DANNY ELSTON ELECTRIC					
		I-3267	100-41600-2130	FACILITIES RE INSTALL VENT CEMETERY SHOP	072956	323.92
01-07880	CLARK GRAVE VAULT COMPA					
		I-247403	100-41600-2417	VAULTS/BOXES VAULTS (4)	072934	2,882.00
01-08655	SUHOR INDUSTRIES INC DB					
		I-K03201	100-41600-2417	VAULTS/BOXES 10 CONCRETE BOXES	073041	2,000.00
01-16665	CHEROKEE TRADING POST					
		I-297304	100-41600-2455	SAFETY EQUIPM STEEL TOE BOOTS - D. SNIDER	072930	100.00
				DEPARTMENT 1600 CEMETERY TOTAL:		5,420.92
01-00255	CLINTON LAUNDRY AND CLE					
		I-743481	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	072942	18.50
		I-744806	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	072942	18.50
		I-746530	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	072942	18.50
		I-747895	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	072942	18.50
		I-749229	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	072942	18.50
		I-750565	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	072942	18.50
01-00260	ELK SUPPLY CO INC					
		I-651906/5	100-41700-2470	FACILITIES MA ADHESIVE RPRS CITY HALL BLDG	072936	26.30
		I-654045/5	100-41700-2470	FACILITIES MA TAPE MEASURE/SCREWS/LEVEL/KNIF	072936	36.63
		I-654070/5	100-41700-2470	FACILITIES MA GREAT STUFF BIG GAP- GIRL SCOU	072936	23.17
		I-654176/5	100-41700-2470	FACILITIES MA CPVER WATERPROOF EASTSIDE RPR	072936	17.54
		I-654197/5	100-41700-2470	FACILITIES MA TAPE FOAM EASTSIDE REPAIRS	072936	7.79
		I-654242/5	100-41700-2130	FACILITIES RE GREAT STUFF BIG GAP GIRL SCOUT	072936	9.34
		I-654265/5	100-41700-2470	FACILITIES MA COUPLER/CABLE TIES CTY HALL	072936	40.92

VENDOR SET: 01 CITY OF CLINTON
PACKET: 06102 4/29/2013
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	EMAILREG.ORG	I-149221	100-41700-2020	EMAILREG.ORG:REG CLINTONOKLA.		20.00
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		20.00
				FUND 100 GENERAL FUND TOTAL:		20.00
				REPORT GRA TOTAL:		20.00

PACKET: 06068 04-11-13 PY
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-OMR3B/13	100-41700-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	211.53
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 13	100-41700-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	6.81
01-15575	VISION SERVICE PLAN OF					
		I-APR 13	100-41700-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	9.09
01-16185	UNITEDHEALTHCARE INSURA					
		I-APR 13	100-41700-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	624.93
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		1,107.24
				FUND 100 GENERAL FUND TOTAL:		51,247.25

PACKET: 06123 4/30/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00685	DANNY ELSTON ELECTRIC					
		I-3281	100-41700-2130	FACILITIES RE RPR 911 RACK PD	072956	162.30
01-00735	FARMER BROTHERS CO					
		I-57862092SO	100-41700-2410	OPERATING SUP COFFEE SERVICE APR 2013	072961	139.62
01-00955	HINZ REFRIGERATION INC					
		I-11746	100-41700-2130	FACILITIES RE RPR GIRL SCOUT HUT	072976	469.84
01-01250	LOCKE SUPPLY COMPANY					
		I-20173615-00	100-41700-2470	FACILITIES MA MASTIC TAPE/CABLE TIE	072994	39.27
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY13	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	073021	259.71
01-01930	SANZRO LLC DBA S&D DRUG					
		I-282894	100-41700-2020	DATA PROCESSI MEMOREX DVD RW 5 PK	073034	11.49
		I-293287	100-41700-2470	FACILITIES MA HDMI DVI ADPTR TABLET DEMO	073034	29.99
01-01990	SECURITY SERVICES					
		I-298585	100-41700-2130	FACILITIES RE FIREALARM PANEL EASTSIDE	073037	590.00
01-03705	AT&T MOBILTY					
		I-APR-13	100-41700-2020	DATA PROCESSI UVERSE INTERNET CITY HALL	072916	60.00
01-04015	TERMINIX INTERNATIONAL					
		I-SA#11056479	100-41700-2120	CONTRACTUAL S ANNUAL TERMITE SERV LIBRARY	073052	240.00
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-14914	100-41700-2130	FACILITIES RE RPR FRNT DOOR LIBRARY	072908	512.00
01-07820	CDW GOVERNMENT INC					
		I-BH5044	100-41700-2020	DATA PROCESSI CBL BLK BOX/SMART SWITCH	072928	787.19
		I-BJ62197	100-41700-2470	FACILITIES MA PRINTER/VELCRO/RING	072928	55.66
		I-BK76211	100-41700-2470	FACILITIES MA PRINTER/VELCRO/RING	072928	37.62
		I-BK77628	100-41700-2020	DATA PROCESSI MICROSOF WINDOW UPGRD	072928	182.38
		I-BL06087	100-41700-2020	DATA PROCESSI MICROSOF WINDOW UPGRD	072928	256.04
		I-BL21038	100-41700-2020	DATA PROCESSI CBL BLK BOX/SMART SWITCH	072928	272.91
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY-13	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072910	112.06
01-15565	SHRED-IT USA INC.					
		I-9401685506	100-41700-2120	CONTRACTUAL S MARCH 13 PPR RECYCLING	073040	172.00
		I-9401813295	100-41700-2120	CONTRACTUAL S PPR RECYCLING APRIL 2013	073040	160.00
01-15915	JOHN DEERE FINANCIAL					
		I-D88837/4	100-41700-2470	FACILITIES MA TEST PLUG DOWN SPOUT -CH	072917	4.99

PACKET: 06123 4/30/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16565	CENTER POINT ENERGY SER					
		I-1426983	100-41700-2080	NATURAL GAS C MARCH 2013 CTY HLL/FRISCO NAT	072929	179.02
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		5,006.78
				FUND 100 GENERAL FUND TOTAL:		114,175.76

PACKET: 06074 4/15/2013
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-12648376	430-40200-3010	OFFICE FURNIT CITY HALL COPIER	072839	348.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		348.00
01-15150	PNC BANK, N.A. dba PNCE					
		I-4409830	430-41308-3030	OTHER EQUIPME LEASE/PURCHASE GOLF CARTS	072857	2,025.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		2,025.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		2,373.00

PACKET: 06123 4/30/2013
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0503 POLICE OPERATIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00155	BALLARD'S OF CLINTON IN					
		I-4-9-2013	430-40503-3025	VEHICLES FORD TAURUS (2)	072998	52,510.00
01-16705	DIGITAL ALLEY, INC					
		I-1055612	430-40503-3030	OTHER EQUIPME DIGITAL CAR CAMERA (2)	072951	6,245.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		58,755.00
01-00260	ELK SUPPLY CO INC					
		I-654665/5	430-41108-3035	IMPROVEMENTS FLESX SEAL/DRYWALL SCREWS	072936	30.08
		I-654775/5	430-41108-3035	IMPROVEMENTS WOOD/GLUE TITE BOND PUTT PUTT	072936	59.75
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		89.83
01-02740	RANDOLPH S MEACHAM, P.C					
		I-37903	430-41208-3035	IMPROVEMENTS MEETINGS/PHONE CONF/CONTRACTS	072999	405.00
01-03200	MAXWELL SUPPLY					
		I-133617	430-41208-3036	STREET IMPROV MATERIALS GARY BLVD RPR	072997	1,447.66
		I-136234	430-41208-3036	STREET IMPROV CAGES FOR GARY BLVD	072997	1,095.60
01-04380	CUSTER COUNTY CLERK					
		I-4-23-13	430-41208-3035	IMPROVEMENTS FILING EASEMENTS CHAMPMAN RD	072946	135.00
01-06715	HARGUS RV INC					
		I-4-8-13	430-41208-3035	IMPROVEMENTS TEMP EASEMENT CHAPMAN RD PROJ	072974	500.00
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		3,583.26
01-16430	HEARTLAND PARK & RECREA					
		I-CoC4052013	430-41409-3035	IMPROVEMENTS BENCHES ACME BRICK BALL	072975	3,815.00
				DEPARTMENT 1409 PKS/ABP BALLFIELDS TOTAL:		3,815.00
01-15005	PC MALL GOV, INC					
		I-S79567150101	430-41700-3010	OFFICE FURNIT WIRELESS CONNECTIONS	073023	4,896.02
				DEPARTMENT 1700 FACILITIES TOTAL:		4,896.02
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		71,139.11

PACKET: 06090 4-22-13
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16685	HOTELMACHER, LLC					
		I-4-19-13	430-41208-3035	IMPROVEMENTS EASEMENTSCHAPMAN ROAD	072879	33,300.00
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		33,300.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		33,300.00
				REPORT GRAND TOTAL:		33,300.00

PACKET: 06123 4/30/2013
VENDOR SET: 01
FUND : 514 2011 S.T.-FD/PD CONST
DEPARTMENT: 4700 PD/FD CONST PROJECT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16700	DICK'S SPORTING GOODS,					
		I-33482	514-44700-3063	PD RENOV FF&E EQUIPMENT PD FITNESS ROOM	072950	5,832.65
				DEPARTMENT 4700 PD/FD CONST PROJECT TOTAL:		5,832.65
				FUND 514 2011 S.T.-FD/PD CONST TOTAL:		5,832.65

PACKET: 06074 4/15/2013
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-APR-13	520-44900-2005	TELEPHONE	TELEPHONE SERVICE	072837	48.02
01-09435	AMERICAN ELECTRIC POWER						
		I-Apr-13	520-44900-2075	ELECTRIC CHAR	ELECTRIC SERVICE APT #3	072835	22.54
		I-Apr-13	520-44900-2075	ELECTRIC CHAR	ELECTRIC SERVICE APT #4	072835	21.37
		I-Apr-13	520-44900-2075	ELECTRIC CHAR	ELECTRIC SERVICE APT #4	072835	41.47
				DEPARTMENT 4900	HOUSING-HOPE VI MAIN STR TOTAL:		133.40
				FUND 520	HOUSING/HOPE VI FUND TOTAL:		133.40

PACKET: 06123 4/30/2013
VENDOR SET: 01
FUND : 520 HOUSING/HOPE VI FUND
DEPARTMENT: 4900 HOUSING-HOPE VI MAIN STR BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	ELK SUPPLY CO INC					
		C-653948/5	520-44900-2470	FACILITIES MA CREDIT FOR MATERIALS FOR HOPE	072936	8.77-
		I-653940/5	520-44900-2470	FACILITIES MA RPR HOPE EMERG EXIT DOOR	072936	14.80
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Apr-13	520-44900-2080	NATURAL GAS C NATURAL GAS SERVICE HOPE ANNEX	073021	113.45
01-09805	O.S.B.I. (BACKGROUND CK					
		I-151784-HOPE	520-44900-2120	CONTRACTUAL S BKGRD CKS HOPE HOUSING	073012	57.00
				DEPARTMENT 4900 HOUSING-HOPE VI MAIN STR TOTAL:		176.48
				FUND 520 HOUSING/HOPE VI FUND TOTAL:		176.48

PACKET: 06074 4/15/2013
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR13	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	072855	36.16
01-01925	AT&T					
		I-APR-13	760-43600-2005	TELEPHONE TELEPHONE SERVICE	072837	26.32
01-09435	AMERICAN ELECTRIC POWER					
		I-APR13	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072835	0.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		62.48
				FUND 760 CENTRAL GARAGE FUND TOTAL:		62.48
				REPORT GRAND TOTAL:		397,583.78

PACKET: 06068 04-11-13 PY
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 13	760-43600-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	14.45
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/13	760-43600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	116.63
		I-OMR3B/13	760-43600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	119.40
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 13	760-43600-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	2.27
01-15575	VISION SERVICE PLAN OF					
		I-APR 13	760-43600-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	000000	3.03
01-16185	UNITEDHEALTHCARE INSURA					
		I-APR 13	760-43600-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	208.30
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		464.08
				FUND 760 CENTRAL GARAGE FUND TOTAL:		464.08

PACKET: 06123 4/30/2013
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00155	BALLARD'S OF CLINTON IN					
		I-78921	760-43600-2421	PARTS-VEHICLE DOOR SWITCH #16	072998	96.27
01-01240	LITTKE'S STORE					
		I-002480	760-43600-2422	PARTS-EQUIPME SPINDLE ASSY - MOWER	072993	80.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY13	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	073021	0.00
01-04215	WELDON PARTS, INC					
		I-1005516-00	760-43600-2421	PARTS-VEHICLE WHEEL NUT/INNER CAP NUT/STUD	073057	75.30
		I-1022725-00	760-43600-2421	PARTS-VEHICLE BRAKE DRUM/SHOES/KIT #20	073057	545.79
		I-1024302-00	760-43600-2421	PARTS-VEHICLE AUTO SLACK ADJ #20	073057	174.56
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-410217	760-43600-2421	PARTS-VEHICLE MIG WIRE	073009	24.06
		I-0243-410260	760-43600-2421	PARTS-VEHICLE BLOWER RESTR PO #3	073009	17.20
		I-0243-411143	760-43600-2421	PARTS-VEHICLE OIL FILTERS/MINI BULBS	073009	104.46
		I-0243-411256	760-43600-2421	PARTS-VEHICLE SPARK PLUGS	073009	1.99
		I-0243-411360	760-43600-2421	PARTS-VEHICLE BATTERY/GREASE	073009	46.46
		I-0243-412466	760-43600-2421	PARTS-VEHICLE WINDOW REG	073009	111.59
		I-0243-412512	760-43600-2421	PARTS-VEHICLE RADIATOR CAP #24	073009	4.37
		I-0243-412531	760-43600-2421	PARTS-VEHICLE FUSES ALL TRUCKS	073009	37.96
		I-0243-415141	760-43600-2421	PARTS-VEHICLE BRAKE ROTOR POLICE #1	073009	91.66
		I-0243-415163	760-43600-2421	PARTS-VEHICLE OIL FILTER	073009	7.98
		I-0243-415201	760-43600-2421	PARTS-VEHICLE ING COIL #17 PD	073009	50.85
		I-0243-416295	760-43600-2421	PARTS-VEHICLE LINE DISCONNECT/ TRANS CONN	073009	15.33
01-06125	STEAGALL OIL COMPANY					
		I-330260	760-43600-2425	FUEL, OIL, ET 15/40 OIL FOR SHOP	073047	2,044.00
01-06165	SOUTHWEST OVERHEAD GARA					
		I-057939	760-43600-2130	FACILITIES RE RPR DOOR AT SHOP	073043	259.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY-13	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	072910	242.19
01-15915	JOHN DEERE FINANCIAL					
		I-D83243/5	760-43600-2422	PARTS-EQUIPME PLIER LOCK/OIL/MOWER BLADES	072917	35.05
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		4,066.07
				FUND 760 CENTRAL GARAGE FUND TOTAL:		4,066.07
				REPORT GRAND TOTAL:		719,320.70

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: **2013 Overlay and Slurry Seal**

Staff Source: **Public Works Director, Stephen Jones**

Date: **May 2, 2013**

History/Background Information: Maintaining and improving streets is a way to increase the quality of life for citizens. Every year the City of Clinton does overlay and slurry seal on the streets to improve the roadways.

Subject Summary: This is the review of a slurry seal and two overlay bids.

Recommendation: After reviewing the bids for the overlay and slurry seal with staff and the City Manager, we are recommending going with Vance Brothers, Inc. for the slurry seal. They will be able to do the entire list of streets (see attachment) that we had come up with. As for the overlay bid, we recommend Circle S Paving Co., Inc. Attached is the bid form with the streets that we will overlay, the ones that will not be done on the list will be priority next year.

Price/Cost: Slurry seal will cost $54,476.58 and overlay will cost $175,100.00.

BID FORM

TYPE C ASPHALT OVERLAY

Overlay 2"Asphalt

Clinton City Streets Overlay for 2013	Width	Length	
5th from Orient to Dougherty	26	1178	$ 25,432.00
Regency	28	2637	$ 61,336.00
30th	44	1639	$ 59,908.00
13th from Modelle to Jaycee	32	1282	$ 34,068.00
13th from Nowahy to Gary	36	1397	$ 41,820.00
Opal from 19th to 20th	32	483	$ 12,852.00
20th from Modelle to Opal	27	667	$ 14,960.00
Trenton	44	2092	$ 69,700.00
Concord	27	330	$ 7,412.00
Camelot	27	1014	$ 22,780.00
5th from Avant to Hayes	27	377	$ 8,500.00
Hayes from 4th to 5th	26	242	$ 5,236.00
Terrace from 4th to 6th	24	510	$ 10,200.00
Hayes from 11th to 13th	29	808	$ 19,448.00
23rd from Modelle to Hayes	30	1635	$ 40,800.00
Total			$434,452.00

BIDDER INFORMATION

Name of Company: CIRCLE S PAVING CO., INC.

Mailing Address: P.O. Box 817 Street Address: 800 E. Commerce

City: Clinton State: OK Zip Code: 73601

Office Phone: 580-323-0514 Cellular Phone: 580-331-7839

Email
~~Web Site~~: circles@htswireless.com

Person Preparing & Submitting Bid: GARY PERKINS, GENERAL MANAGER

Signature: Date: April 15, 2013

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Roads... Overlay-Seal

Staff Source: City Manager, Steve Hewitt

Date: May 5, 2013

Background/Subject Information: / Recommendation:

Please see PWA Director Stephen Jones Commentary.

Chapman Road project will be pushed into next fiscal year, working with budgets this frees up the additional funding to do more overlay this year. I agree with Mr. Jones and would suggest we do his recommended streets.

Price/Cost: (see recommendation total)

BID FORM

SLURRY SEAL

Clinton City Streets Slurry Seal for 2013	Width	Length	SQY	unit Price	
Nowahy from 16th to 17th	28	335	1042	$3.18	$3,313.56
Nowahy from 6th to 9th	32	1028	3,655	$3.18	$11,621.90
Littel from 16th to 20th	25	1402	3,894	$3.18	$12,380.92
16th from Nowahy to Dougherty	25	1291	3,586	$3.18	$11,403.48
Hayes from 28th to 30th	30	976	3,253	$3.18	$10,344.54
Lexington from the Church to the Trenton	27	378	1701	$3.18	$ 540.18

Total $54476.58

Above prices are contingent upon Vance Brothers, Inc performing the Slurry Seal work on All streets within this proposal. The deletion of any portion of the work will result in our voided Price.

T Thomas

BIDDER INFORMATION

Name of Company: Vance Brothers, INC

Mailing Address: P.O. Box 300107 **Street Address:** _____

City: Kansas City **State:** MO **Zip Code:** 64130

Office Phone: 501-231-8949 **Cellular Phone:** 501-231-8949

Web Site: www.vancebrothers.com

Person Preparing & Submitting Bid: Tim Harrawood

Signature: _____ **Date:** 4-12-13

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: purchase of a 2007 Chevy Tahoe 4x2

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

History/Background Information: The Chevy Tahoe 4x2 will be assigned to the detective unit. The 2009 Dodge Charger will be assigned to the patrol division. The money that will be utilized is from our insurance settlement for a totaled patrol unit from earlier this year.

Price/ Budgeted: 18,079.00

Recommendation: The staff has looked at several suv's by local car dealers. The vehicle that meets are needs, i.e. price and low mileage(72,000 miles), has been found by Dusty Ballard.

DUSTY BALLARD

www.dustyballard.com GMC

1411 S. Hwy. 183 • Clinton, OK 73601
580-323-3611 • Fax 580-331-7452

4-
DATE

City of Clinton
PURCHASER'S NAME

STREET ADDRESS

Clinton, OK. 73601
CITY STATE ZIP

RES. PHONE BUS. PHONE

EMAIL

SALESPERSON DS

PLEASE ENTER MY ORDER FOR THE FOLLOWING ☐ NEW ☑ USED ☐ _____

YEAR 2007 MAKE Chevy MODEL OR SERIES Tahoe BODY TYPE LS COLOR Blue TRIM Ebony

VIN _____ STOCK NO. 43050 TO BE DELIVERED ON OR ABOUT _____

CASH DELIVERED PRICE OF VEHICLE	$ 18000	00
PROCESSING FEE	79	00
CASH SALE PRICE OF DESCRIBED MOTOR VEHICLE	$ 18079	00

USED VEHICLE TRADE-IN

YEAR MODEL BODY

VIN

USED TRADE-IN ALLOWANCE

YEAR MODEL BODY

VIN

USED TRADE-IN ALLOWANCE

PAYOFF TO BE MADE TO:

ACCOUNT #:

MISSING ON DELIVERY/WE OWE

Tint Front 2 windows *
Turn White walls in *

Customer Signature

Dusty Ballard
Manager Signature

NOTICE OF DISCLAIMERS

We, the Seller, hereby expressly disclaim all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and we neither assume nor authorize any other person to assume for us any liability in connection with the Sale of the Vehicle. The manufacturer's Warranty is not affected by this disclaimer of Warranties by the Selling Dealer. _____

Dealer shall not be liable for any incidental or consequential damages to property, including but not limited to damage for loss of use, loss of time, loss of profit or income, or any other such damages.

Due to Insurance Law Requirements, DUSTY BALLARD is unable to provide loaner vehicles to customers unless specifically provided for by an extended service policy. _____

REMARKS:

Attention Used Car Buyers: If you are buying a used vehicle with this contract, federal regulations may require a special buyers guide to be displayed on the window of the vehicle. **THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.**

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALER, AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS - NOT EXPRESSLY WARRANTED OR GUARANTEED".

The front and back of this Order comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning same has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vehicle except as appears in writing on the face of this agreement. I have read the matter printed on the back hereof and agree to it as a part of this order the same as if it were printed above my signature. I certify that I am of legal age, and hereby acknowledge receipt of a copy of this order.

PURCHASER'S SIGNATURE

04/17/13
DATE

ACCEPTED BY: Dusty Ballard
DEALER OR AUTHORIZED REPRESENTATIVE

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Sinor Emergency Agreement

Staff Source: City Manager, Steve Hewitt

Date: May 5, 2013

Background/Subject Information:

Our agreement with Sinor is up June 30, 2013. Staff has been working with Sinor and has an agreement similar to the past agreement at no additional cost to the City. Johnny Red and his staff have been very flexible for our community to keep our services at a high level at no additional costs.

Recommendation:

City Attorney has review and staff recommends the agreement renewal.

Price/Cost: $4.50 per Water Meter Account

Ambulance Service Agreement
Clinton, Oklahoma



April 29, 2013

This Agreement made and entered into this July 1, 2013, by and between the City of Clinton, Oklahoma, hereinafter referred to as "City," and Sinor Emergency Medical Service, Inc., hereinafter referred to as "SEMS," is as follows:

In accordance with Okla Stat § 23-105, and in consideration of mutual covenants and agreements as hereinafter set forth, the parties hereto agree as follows:

1. SEMS agrees to provide for the city of Clinton, Oklahoma Advanced Life Support (ALS) level ambulance service as defined by the licensing requirements of the Oklahoma State Health Department Protective Health Services Emergency Medical Services Division (PHS-EMSD), supported by a sufficient number of adequately trained staff, three (3) complete ambulance vehicles with equipment sufficient and necessary to meet most emergencies. Said equipment shall include, but not be limited to siren equipment, radio equipment, emergency warning lights, heart monitors, defibrillators, and other emergency equipment as deemed necessary by the PHS-EMSD.

2. SEMS agrees to maintain the equipment and the service it provides in such a manner as to qualify for Medicare and Welfare Benefits. SEMS Agrees to furnish complete twenty-four (24) hour Advanced Life Support (ALS) level ambulance services to the public with a sufficient number of trained employees on duty and/or on call to provide immediate response by no less than two (2) ambulances. A third ambulance shall be available as a stand-by unit.

3. The City agrees to provide, at its expense, emergency dispatch service for the ambulance service provided by SEMS. Said service shall be through the police department and E-911 dispatch of the City of Clinton, Oklahoma. SEMS agrees to furnish answering services at its expense where its representatives can be reached immediately at any time twenty-four (24) hours a day.

4. SEMS agrees to maintain liability insurance, property damage insurance, collision and comprehensive insurance coverage in such amounts as required by the laws of the State of Oklahoma. SEMS agrees to hold the City harmless for any and all liability claims and shall endorse the City on the automobile, professional liability and workers compensation policies as an additional insured and to furnish the City a certificate of said insurance. Additionally, SEMS agrees to maintain the equipment and services it provides in such a manner as to qualify for Medicare and Welfare Benefits.

5. SEMS agrees to furnish and pay for any and all employees or drivers necessary to furnish twenty-four (24) hour ambulance service above described. SEMS shall pay all employees employed by it as well as all withholding or social security tax which may become due.

6. SEMS agrees to meet all Oklahoma Statutory requirements and licensing requirements and provide copies of all licenses to the City Clerk of Clinton, Oklahoma.

7. The City agrees to pay to SEMS on a monthly basis, a sum equal to $4.50 times the number of connected residential water meters which deliver water to users within the city limits of the City as set forth in Ordinance No. 9-1-1. Said payments to commence on August 1, 2014 and continue on the 1st day of each month thereafter during the term of this agreement. A report of connected Clinton addresses shall be provided electronically to SEMS at the beginning of each calendar month.

8. All proceeds and income used in the operation of the aforesaid ambulance service shall belong to SEMS. SEMS agrees to maintain, at all times, a list of rates for normal and customary ambulance services on file with the City Clerk of Clinton, Oklahoma, and said rates shall not be changed by SEMS unless there has been a hearing before the City Council of the City of Clinton, Oklahoma, and they approve such proposed rate change. Rates may only be adjusted at the end of the contract period, or as necessitated by changes in insurance allowables or the Medicare rate structure.

9. Current customary rates for ambulance services shall be as follows:

Description of Service	Rate
Basic Life Support (BLS) Non-Emergency Transport	$450
Advanced Life Support (ALS) Non-Emergency Transport	$475
BLS Emergency Transport	$750
ALS Emergency Transport	$800
ALS-2 Emergency Transport	$900
Specialty Care Transport	$1,100
Mileage (per loaded mile)	$14

Rate structure is determined by the criteria set forth by the Centers for Medicare and Medicaid Services.* ***https://www.cms.gov/AmbulanceFeeSchedule/02_afspuf.asp*

10. SEMS will file insurance claims for service provided to resident participants at current customary rates as listed in item 9. If the resident participant has no medical benefit coverage or their insurance should deny payment, the resident participants are entitled to free emergency transportation to the

hospital in the City of Clinton, but trips beginning or ending outside the city limits will be assessed a mileage fee at a rate of fifty percent (50%) of the current prevailing mileage fee. Trips to Medicare-Unapproved facilities or those non-emergency trips not approved by insurance will be billed to the resident participant at a discounted rate of fifty percent (50%) of the current prevailing non-emergency base rate charges and fifty percent (50%) of the current prevailing mileage charge.

11. SEMS Agrees to participate on an Emergency Service Board with Hospital Administrator, Mayor, City Manager, City Safety Director, Fire Chief and Police Chief.

12. In the event the City believes that SEMS is not complying with the terms of this agreement, the City shall notify SEMS of any problems or requirements or its opinion that SEMS is not complying with this agreement or furnishing adequate service. SEMS shall then have thirty (30) days after receipt of such notice to correct any such problems or requirements. Provided, that if SEMS believes that it is complying and that the City is incorrect, a special meeting of the Ambulance Emergency Services Board (Section 11) will be held to discuss whether or not SEMS is in compliance. At such hearing, either side may present testimony or evidence in support of their respective position. The Emergency Services Board will decide whether or not SEMS is in compliance. If the Ambulance Emergency Services Board determines that SEMS is not in compliance, SEMS shall have thirty (30) days to correct any such problems, and in the event SEMS fails to correct any such problems or requirements, the City may terminate this agreement.

13. SEMS agrees to provide a monthly report to the office of the City Manager which shall include information on the number of runs, response time, call type analysis, complaint record with resolution, and special activities.

14. As required by state law or statute, SEMS shall provide such financial records pertaining to EMS operations in the City of Clinton as may be necessary in the event of an audit of the City and or its departments. The audit will be performed in accordance with Government Auditing Standards for Performance Audits. SEMS will not be responsible for the cost of the audit.

15. SEMS and the City agree that the term of this agreement shall be for a period of one (1) year commencing July 1, 2013 and ending June 30, 2014, PROVIDED that this contract shall be automatically renewed for additional terms of one year if neither party gives written notice of intent to terminate at least 120 days before the expiration dates of June 30, 2014, 2015, and 2016. On or before June 30, 2016, the parties shall renegotiate a new complete contract, any of the automatic renewals as herein set forth shall be subject to all terms and conditions of this contract.

AMBULANCE SERVICE AGREEMENT

Signature Page

CITY OF CLINTON

_____

Seth Adams, MAYOR

_____

DATE

SINOR EMERGENCY MEDICAL SERVICES

_____

ANNE RED, PRESIDENT

_____

DATE

ATTEST:

_____

LINDA SINOR, SECRETARY

(Seal)

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Surplus property at 103 E. Court

Staff Source: City Clerk Lisa Anders

History/Background Information: The City of Clinton was deeded this property in 2010 through condemnation. The legal description is Clinton Lincoln Addition Block 1 Lots 13-14.

Item/Subject Summary: Staff requests the property be surplused and included in the list of properties to accept bids on at the May 21, 2013 Council meeting. There are eight other locations that have already been surplused that will be advertised for sale. Bids will be opened at the meeting and bidders present may increase their bid in an auction type setting.

Price/Cost:

Recommendation: Surplus and take bids on property

NEXT PAGE LAST PAGE

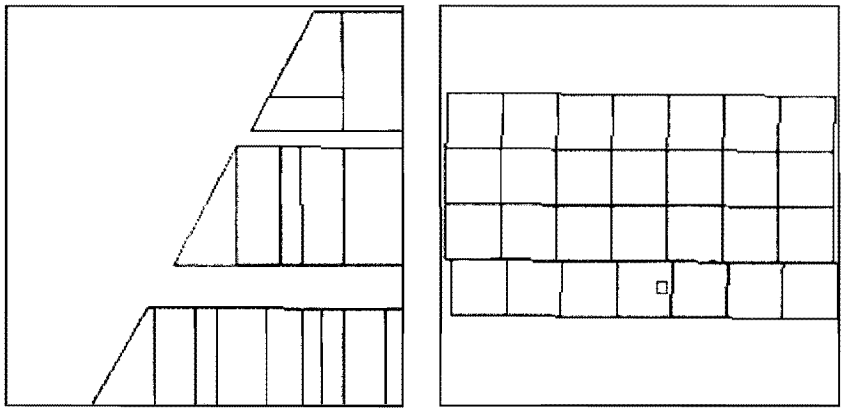
1 of 18

Basic Information

1060-00-001-013-0-000-00

Addition : Lincoln
Block : 001
Lot : 013
Deed Book : 1480
Deed Page : 734

0.25 Acres
10,805 Square Feet



Map Parcel

Owner(s)

CITY OF CLINTON
P O BOX 1177
CLINTON, OK 73601

Parcel Location

103 E COURT
CLI OK
Clinton

Legal Description

CLINTON LINCOLN LTS 13-14 BLK 1

Sales Information

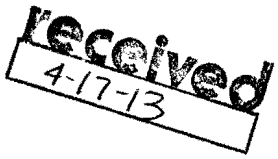
Oklahoma Municipal Assurance Group

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

TO: Members of the Oklahoma Municipal Assurance Group

FROM: Patrick Parsons, Chief Executive Officer

DATE: April 10, 2013



SUBJECT: Election of Two Trustees

Herein is the **OFFICIAL BALLOT** for the governing body of your municipality to use in electing two (2) members to the Board of Trustees of the Oklahoma Municipal Assurance Group for three-year terms commencing July 1, 2013.

Trustees whose terms expire on June 30, 2013 are:

Mr. Michael Bailey, Administrative Director/CFO of Bartlesville
Mr. John Sheppard, City Manager/Treasurer of Walters

Trustees whose terms expire on June 30, 2014 are:

Mr. Earl Burson, City Manager of Harrah
Ms. Janice Cain, City Administrator of Marlow
Ms. Pam Polk, City Manager of Collinsville

Trustees whose terms expire on June 30, 2015 are:

Ms. Patti Shelite, Clerk-Treasurer of Fort Cobb
Mr. Craig Stephenson, City Manager of Ponca City

PLEASE BE ADVISED THAT THE FAILURE TO PROPERLY SUBMIT THIS BALLOT WILL INVALIDATE THE BALLOT!

Your Ballot must be:

(1) Signed by the Mayor;
(2) Attested by the City Clerk; and
(3) Returned to OMAG no later than May 31, 2013 by: (1) sending a facsimile of the ballot to OMAG at (405) 657-1401; (2) sending the ballot to Karen Jones at kjones@omag.org; or (3) sending OMAG the ballot by certified mail.

BALLOT

OKLAHOMA MUNICIPAL ASSURANCE GROUP
2013 Election of Two Trustees

The biographical sketch for each nominee was written by the person(s) who made the nomination. Nominees are listed in alphabetical order. YOU MAY VOTE FOR TWO (2) NOMINEES.

____ **MICHAEL BAILEY, Administrative Director/CFO, City of Bartlesville.** Michael is a licensed CPA and the Administrative Director/CFO for the City of Bartlesville. Including his time as an auditor, he has served municipalities for over 10 years. He currently serves as the OMAG Chairman and has been on the Board since 2007. Michael serves on many other State boards. **(The City of Bartlesville participates in the Municipal Liability Protection Plan and the Municipal Property Protection Plan.)**

____ **MIKE BROWN, Mayor, City of Weatherford.** Mike Brown was elected Mayor of the City of Weatherford beginning January 2004. Prior to becoming Mayor, Mike served as City Commissioner for 3 terms beginning in 1996. Mike was named Mayor of the Year for cities over 5000 in 2010. He is a Certified Municipal Official and Certified Mayor. **(The City of Weatherford participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan, and the Municipal Workers' Compensation Plan.)**

____ **MARY ANN KARNS, City Attorney, City of Shawnee.** Former OMAG Trustee; over 30 years municipal experience representing both current and former OMAG-insured cities (Edmond, Stillwater, Blackwell, and others); Former President OAMA; member, Hall of Fame; presenter, OML seminars; officer, International Municipal Lawyer Association; graduate with distinction OCU Law; Chair, Edmond Economic Development Authority; Don Rider Award recipient. **(The City of Shawnee participates in the Municipal Liability Protection Plan and the Municipal Property Protection Plan.)**

____ **ROCKY D. ROGERS, City Manager, City of Sand Springs.** Rocky Rogers, City Manager of Sand Springs, has 22 years combined military service. His career in local government began in 1986 and in city management in 1999. Rocky received his bachelor's degree from NSU at Tahlequah and his MBA from the University of LaVerne in LaVerne, California. **(The City of Sand Springs participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan, and the Municipal Workers' Compensation Plan.)**

____ **JOHN SHEPPARD, City Manager/Treasurer, City of Walters.** City Manager/Treasurer at Walters (10 years), 25 years with RECs, ERCOT, Texoma Peanut Co., Board Member – American Red Cross, active in his church, Rotary Club, Walters Chamber of Commerce, OSU Alumni, and currently serves as Vice Chairman OMAG. **(The City of Walters participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan, and the Municipal Workers' Compensation Plan.)**

SEE REVERSE FOR ADDITIONAL NOMINEES

SEE REVERSE FOR ADDITIONAL NOMINEES

____ **GAYLORD "Z" THOMAS, City Councilman, City of Guthrie.** "Z" Thomas has served on Guthrie's City Council the last 4 years representing Ward 3. He retired from the USAF as a Lieutenant Colonel and currently serves as the Executive Director for the Oklahoma State Board of Examiners for Long Term Care Administrators with legislative and rule-making process experience. **(The City of Guthrie participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan, and the Municipal Workers' Compensation Plan.)**

____ **MARK WHINNERY, City Manager, City of Drumright.** Mark Whinnery became the City Manager in Drumright, Oklahoma in October 2012 after serving 25 years in the Air Force where he retired as a Colonel. His last military assignment was the Mission Support Group Commander at Scott Air Force Base, Illinois. Mark has a Master's Degree in Human Resources. **(The City of Drumright participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan, and the Municipal Workers' Compensation Plan.)**

Ballot cast for the governing body of the municipality of _____

Signed: _____
Mayor

Attested: _____ Date: _____, 2013
Clerk

PLEASE BE ADVISED THAT THE FAILURE TO PROPERLY SUBMIT THIS BALLOT WILL INVALIDATE THE BALLOT!

Your Ballot must be returned to the Oklahoma Municipal Assurance Group, 3650 S. Boulevard, Edmond, OK 73013 no later than *May 31, 2013*, by:

(1) sending a facsimile of the ballot to OMAG at (405) 657-1401;
(2) sending the ballot to Karen Jones at kjones@omag.org; or
(3) sending OMAG the ballot by certified mail.