PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, JUNE 4, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer/Pledge Wilma Jackson, Host Ministries

3. 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 Hospital Authority
    Recreational Authority Industrial Authority

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 31st Day of May, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on May 31, 2013 at 1:30 p.m.

AA052113

MINUTES OF AIRPORT AUTHORITY MEETING ON MAY 21, 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, May 7, 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 May 3, 2013.

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

CHAIRMAN: Seth Adams
TRUSTEES: Jason Hulin, Don Rodolph, Lucas Martinez, Wheeler Lowry
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Stephen Jones, Kris Wermy, Gene McCullough, Randy Carpenter, David Crabtree, Julie Menge Conan Wilson, Thomas & Carolyn Knisley, Clyde Morgan, Arnold & Lori Adams, Cory Pruitt, Danny George, Norman Vincent, Jason Jones, Dennis Baxter and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Consider approval of Minutes of May 7, 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, Lowry, Rodolph, Adams
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4. ACTION ITEMS

4A. CONSIDER ADDITIONAL BUDGET QUESTIONS OR COMMENTS

City Manager Steve Hewitt asked for any comments or questions resulting from the Budget Work Session that was held last week. He said Public hearing will be held at the first meeting in June to discuss the 2013-2014 budget and the June 21st agenda will have an agenda item to consider the final budget.

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 Martinez and seconded by Trustee Hulin that the meeting adjourn.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:34 pm.

PACKET: 06150 05/16/2013
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-MAY-13	720-42700-2005	TELEPHONE TELEPHONE SERVICE	073105	80.47
01-11025	LARRY-PAT CEROVSKI, DBA					
		I-MAY-13	720-42700-2120	CONTRACTUAL S SERV AGRMNT AWOS 12-13	073120	150.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37964763	720-42700-2425	FUEL, OIL, ET FUEL USE	073117	0.00
				DEPARTMENT 2700 AIRPORT TOTAL:		230.47
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		230.47

PACKET: 06183 5/30/2013
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-11684	720-42700-2032	PROPERTY INSU AMENDMENTS TO PROPERTY INS	000000	17.48
01-02885	DOMINO EQUIPMENT CO					
		I-84490	720-42700-2130	FACILITIES RE FILTER/CANISTER CRA	000000	267.83
01-02915	OK CORPORATION COMM					
		I-2014 BASE FEE	720-42700-2120	CONTRACTUAL S CRA 2009937/HOSP 2014531	000000	50.00
01-05975	JANIE'S GARDEN					
		I-793338	720-42700-2475	LAND MAINTENA PLANTS FOR AIRPORT	000000	187.00
01-07515	FOX GLASS & MIRROR CO I					
		I-22057	720-42700-2470	FACILITIES MA RPLC WINDOW MAINT HANGAR CRA	000000	17.50
01-07820	CDW GOVERNMENT INC					
		I-BX16705	720-42700-2130	FACILITIES RE SURGE PROTECTOR/HP LASERJET	000000	352.66
01-08995	WESTERN OKLA AVIATION,L					
		I-JUNE 13	720-42700-2142	MGMT FEE/FBO AIRPORT MNGR AGMNT	000000	6,270.83
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY.13	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,043.10
01-11025	LARRY-PAT CEROVSKI, DBA					
		I-JUNE 13	720-42700-2120	CONTRACTUAL S SERV AGRMNT AWOS 12-13	000000	150.00
01-11250	VAISALA INC					
		I-30155602	720-42700-2120	CONTRACTUAL S AWOS NADIS SERV DATA 5/13-5/14	000000	900.00
		I-30157161	720-42700-2050	RADIO REPAIR PARTS FOR AWOS DAMAGE4/9/13	000000	5,046.48
01-12180	WESTERN OK TIRE & SERVI					
		I-33984	720-42700-2421	PARTS - VEHIC TIRES COURTESY CAR CRA	000000	290.85
01-16455	YAMAHA OF WESTERN OKLAH					
		I-36506	720-42700-2046	EQUIPMENT REP RPR ATV - CRA	000000	158.08
01-16750	OK AERONAUTICS COMMISSI					
		I-CAP#12370	720-42700-3035	IMPROVEMENTS 10% RUNWAY CONTRACT CRA	000000	59,990.57
				DEPARTMENT 2700 AIRPORT TOTAL:		74,742.38
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		74,742.38

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, JUNE 4, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer/Pledge Wilma Jackson, Host Ministries

3. 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 Hospital Authority
    Recreational Authority Industrial Authority

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 31st Day of May, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on May 31, 2013 at 1:30 p.m.

IA052113

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY MAY 21, 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, May 21, 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 May 17, 2013.

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

CHAIRMAN: Seth Adams
TRUSTEES: Jason Hulin, Don Rodolph, Lucas Martinez, Wheeler Lowry
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Stephen Jones, Kris Wermy, Randy Carpenter, Gene McCullough, Julie Menge, Conan Wilson, Thomas & Carolyn Knisley, Clyde Morgan, Arnold & Lori Adams, Norman Vincent, Elizabeth Schumacher, Leroy Livesey, Cory Pruitt, Danny George, Dennis Baxter and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of May 7, 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, Lowry, Adams
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4. ACTION ITEMS

4A. CONSIDER ADDITIONAL BUDGET QUESTIONS OR COMMENTS

City Manager Steve Hewitt asked for any comments or questions resulting from the Budget Work Session that was held last week. He said a Public Hearing will be held at the first meeting in June to discuss the 2013-2014 budget and the June 21st agenda will contain consideration of the final budget.

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 Martinez and seconded by Trustee Hulin that the meeting adjourn.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:37 pm.

PACKET: 06150 05/16/2013
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-MAY 2013	740-2851	NOTES PAYABLE LN PYMT #8671 CDBG98	073123	364.58
01-1	MISCELLANEOUS VENDOR					
	MONA SIMPSON	I-RFD 5-6-13	740-515-54051	EXHIBIT HALL MONA SIMPSON: REFUND RENTAL	073121	85.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		449.58
01-00240	CHAMBER OF COMMERCE					
		I-MAY-13	740-41508-2120	CONTRACTUAL S FACILITIES MANG FEE 12-13	073109	8,000.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-May 13	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	073126	0.00
01-01925	AT&T					
		I-MAY-13	740-41508-2005	TELEPHONE TELEPHONE SERVICE	073105	55.32
01-02505	CITY OF CLINTON					
		I-MAY-13	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	073111	29.24
		I-MAY-13	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	073111	17.70
		I-MAY-13	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	073111	129.32
		I-MAY-13	740-41508-2460	MISCELLANEOUS FEES CONF CENTER	073111	4.70
01-12205	CABLE ONE					
		I-May-13	740-41508-2005	TELEPHONE FRISCO INT/CABLE MAY-13	073107	100.95
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37964763	740-41508-2425	FUEL, OIL, ET FUEL USE	073117	0.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		8,337.23
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		8,786.81

PACKET: 06183 5/30/2013
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
01-09435	AMERICAN ELECTRIC POWER	I-MAY.13	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		0.00
01-01535	OKLAHOMA NATURAL GAS CO	I-JUN 13	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	165.68
01-06415	FOUR SEASONS HEAT&AIR I	I-21149	740-41508-2130	FACILITIES RE CHANGE FILTERS/SEASONAL MAINT	000000	1,006.04
01-09385	YELLOW BOOK USA-WEST	I-5/17/13	740-41508-2016	ADVERTISING YELLOW BOOK ADVERTISING	000000	260.13
01-09435	AMERICAN ELECTRIC POWER	I-MAY.13	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,192.41
01-16565	CENTER POINT ENERGY SER	I-1443513	740-41508-2080	NATURAL GAS C NAT GAS CITY HALL/FRISCO CTR	000000	387.64
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		3,011.90
01-15740	GLMV	I-105550	740-44800-3050	FD PROJ ENG/A ARCH CONTR NEW FIRE DEPT	000000	6,351.93
01-16310	MEGA CONTRACTORS, INC	I-#11	740-44800-3060	FD PROJ CONST CONST CNTRCT NEW FIRE DEP	000000	251,932.45
				DEPARTMENT 4800 FD CONST PROJ TOTAL:		258,284.38
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		261,296.28

PACKET: 06142 5-10-13
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAY 13	740-41508-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073074	37.57
01-01675	OK MUN RETIREMENT FUND					
		I-OMR4A/13	740-41508-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	134.86
		I-OMR4B/13	740-41508-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	134.86
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAY 13	740-41508-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073078	5.90
01-15575	VISION SERVICE PLAN OF					
		I-MAY 13	740-41508-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073081	7.88
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAY 13	740-41508-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073080	541.61
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		862.68
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		862.68

PACKET: 06160 5/21/2013
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 5700 LAND/COMM/INDUST DEV BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00515	OK DEPT OF ENVIRONMENTA					
		I-5-20-13	740-45700-3055	PROJ ADMIN CO APP FEE WATER LINE/SEWER LINE 073135 LIFT STATION ROBINSON ADDITION INDUSTRIAL DEVELOPMENT		1,523.00
				DEPARTMENT 5700 LAND/COMM/INDUST DEV TOTAL:		1,523.00
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		1,523.00
				REPORT GRAND TOTAL:		1,883.00

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, JUNE 4, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer/Pledge Wilma Jackson, Host Ministries

3. 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 Hospital Authority
    Recreational Authority Industrial Authority

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 31st Day of May, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on May 31, 2013 at 1:30 p.m.

RA052113

MINUTES OF RECREATIONAL AUTHORITY MEETING, MAY 21, 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, May 21, 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 May 17, 2013.

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

CHAIRMAN: Seth Adams
TRUSTEES: Jason Hulin, Don Rodolph, Lucas Martinez, Wheeler Lowry
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Stephen Jones, Kris Wermy, Randy Carpenter, David Crabtree, Julie Menge, Conan Wilson, Thomas & Carolyn Knisley, Clyde Morgan, Arnold & Lori Adams, Norman Vincent, Elizabeth Schumacher, Leroy Livesy, Cory Pruitt, Danny George, Dennis Baxter and others.

Roland Youngberg opened the meeting with prayer and Trustee Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of meeting of May 7, 2013

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4. ACTION ITEMS

4A. CONSIDER ADDITIONAL BUDGET QUESTIONS AND COMMENTS

City Manager Steve Hewitt asked for any comments or questions resulting from the Budget Work Session that was held last week. He said a Public Hearing will be held at the first meeting in June to discuss the 2013-2014 budget and the June 21st agenda will have an agenda item to consider the final budget.

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 Martinez and seconded by Trustee Hulin that the meeting adjourn.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:33 pm.

PACKET: 06142 5-10-13
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK	I-MAY 13	730-41301-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073074	28.90
01-01675	OK MUN RETIREMENT FUND	I-OMR4A/13	730-41301-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	189.49
		I-OMR4B/13	730-41301-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	195.01
01-10725	PRUDENTIAL INSURANCE CO	I-MAY 13	730-41301-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073078	4.54
01-15575	VISION SERVICE PLAN OF	I-MAY 13	730-41301-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073081	6.06
01-16185	UNITEDHEALTHCARE INSURA	I-MAY 13	730-41301-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073080	416.62
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		840.62
01-00500	DELTA DENTAL PLAN OF OK	I-MAY 13	730-41308-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073074	86.70
01-01675	OK MUN RETIREMENT FUND	I-OMR4A/13	730-41308-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	658.09
		I-OMR4B/13	730-41308-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	663.61
01-10725	PRUDENTIAL INSURANCE CO	I-MAY 13	730-41308-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073078	18.16
01-15575	VISION SERVICE PLAN OF	I-MAY 13	730-41308-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073081	24.24
01-16185	UNITEDHEALTHCARE INSURA	I-MAY 13	730-41308-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073080	1,249.86
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		2,700.66
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		3,541.28

PACKET: 06150 05/16/2013
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-May 13	730-41301-2080	NATURAL GAS C	NATURAL GAS SERVICE	073126	0.00
01-01925	AT&T						
		I-MAY-13	730-41301-2005	TELEPHONE	TELEPHONE SERVICE	073105	49.05
01-02505	CITY OF CLINTON						
		I-MAY-13	730-41301-2060	WATER CHARGES	WATER BILL GOLF COURSE	073111	41.45
		I-MAY-13	730-41301-2460	MISCELLANEOUS	FEES GOLF	073111	4.70
01-07990	CHEM-CAN SERVICES, INC						
		I-0-337417	730-41301-2110	RENTAL CHARGE	PORTABLE TOILETS	073110	66.00
01-09435	AMERICAN ELECTRIC POWER						
		I-May 13	730-41301-2075	ELECTRIC CHAR	ELECTRIC SERVICE	073102	390.58
				DEPARTMENT 1301	GOLF COURSE ADMINISTRATN TOTAL:		551.78
				FUND 730	RECREATION TRUST AUTHOR. TOTAL:		551.78

PACKET: 06183 5/30/2013
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
01-00255	CLINTON LAUNDRY AND CLE	I-753607	730-41301-2465	JANITORIAL SU BAR MOPS	000000	25.94
01-00715	ROBERT LELAND ESSARY	I-JUNE 2013	730-41301-2110	RENTAL CHARGE LAND RENT GOLF COURSE	000000	300.00
01-00955	HINZ REFRIGERATION INC	I-13226	730-41301-2470	FACILITIES MA RPR BACK AIR CONDITIONER	000000	174.25
01-01535	OKLAHOMA NATURAL GAS CO	I-JUN 13	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-09385	YELLOW BOOK USA-WEST	I-5/17/13	730-41301-2016	ADVERTISING YEARLY ADVRTSNG GOLF/ABP	000000	5.91
01-09435	AMERICAN ELECTRIC POWER	I-MAY.13	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	857.57
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		1,363.67
01-00255	CLINTON LAUNDRY AND CLE	I-751913	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	9.50
		I-756163	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	11.60
01-00260	ELK SUPPLY CO INC	I-655522/5	730-41308-2470	FACILITIES MA TOILET BALLCOCK	000000	17.53
01-00895	GRAND RENTAL STATION	I-502309	730-41308-2445	IRRIGATION & TRENCHER RENTAL	000000	170.00
01-01240	LITTKE'S STORE	I-002905	730-41308-2422	PARTS - EQUIP OIL/FILTERS	000000	36.90
01-01825	R & M RESOURCES, INC	I-104310	730-41308-2441	SAND/SOIL AME SAND/TOPSOIL	000000	816.01
01-04605	O'REILLY AUTOMOTIVE INC	I-0243-419714	730-41308-2422	PARTS - EQUIP FILTERS/RAGS	000000	279.47
01-04840	R & R PRODUCTS, INC	I-CD1674881	730-41308-2422	PARTS - EQUIP ROPE/DRAIN PLUG	000000	139.39
01-06145	BOBBY J. BEAUCHAMP DBA	I-S13-878	730-41308-2470	FACILITIES MA COPY OF KEYS FOR BARN	000000	10.50
01-07535	HUTCHINSON OIL CO, INC	I-INV-01637	730-41308-2425	FUEL, OIL, ET DYED DIESEL/UNLEADED	000000	2,442.77

PACKET: 06183 5/30/2013
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
01-12180	WESTERN OK TIRE & SERVI	I-33935	730-41308-2420	TIRES, BATTER TRACTOR TIRES	000000	265.00
01-15915	JOHN DEERE FINANCIAL	I-D95644/4	730-41308-2422	PARTS - EQUIP OIL/PINS/TUBES/BATTERIES	000000	131.00
01-16800	C&M AIR COOL ENGINE, IN	I-597960	730-41308-2422	PARTS - EQUIP BELTS/BLADES/IDLER ARM	000000	834.78
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		5,164.45
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		6,528.12

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, JUNE 4, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer/Pledge Wilma Jackson, Host Ministries

3. 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 Hospital Authority
    Recreational Authority Industrial Authority

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 31st Day of May, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on May 31, 2013 at 1:30 p.m.

SW052113

MINUTES OF THE SOLID WASTE AUTHORITY, MAY 21, 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, May 21, 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 May 17, 2013.

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

CHAIRMAN: Seth Adams
TRUSTEES: Jason Hulin, Don Rodolph, Lucas Martinez, Wheeler Lowry
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Stephen Jones, Kris Wermy, Gene McCullough, Randy Carpenter, David Crabtree, Julie Menge, Conan Wilson, Thomas & Carolyn Knisley, Clyde Morgan, Arnold & Lori Adams, Norma Vincent, Elizabeth Schumacher, Leroy Livesy, Cory Pruitt, Danny George, Dennis Baxter and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

a. Consider approval of minutes of May 7, 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, Lowry, Rodolph, Adams
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4. ACTION ITEMS

4A. CONSIDER ADDITIONAL BUDGET QUESTIONS OR COMMENTS

City Manager Steve Hewitt asked for any comments or questions resulting from the Budget Work Session that was held last week. He said a Public Hearing will be held at the first meeting in June to discuss the 2013-2014 budget and the June 21st agenda will contain consideration of the final budget.

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 Martinez and seconded by Trustee Hulin that the meeting adjourn.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:36 pm.

PACKET: 06142 5-10-13
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-MAY 13	710-40901-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073074	5.78
01-01675	OK MUN RETIREMENT FUND					
		I-OMR4A/13	710-40901-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	140.44
		I-OMR4B/13	710-40901-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	143.55
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAY 13	710-40901-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073078	4.54
01-15575	VISION SERVICE PLAN OF					
		I-MAY 13	710-40901-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073081	1.22
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAY 13	710-40901-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073080	83.33
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		378.86
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAY 13	710-40912-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073074	187.85
01-01675	OK MUN RETIREMENT FUND					
		I-OMR4A/13	710-40912-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	1,094.26
		I-OMR4B/13	710-40912-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	1,102.92
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAY 13	710-40912-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073078	27.91
01-15575	VISION SERVICE PLAN OF					
		I-MAY 13	710-40912-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073081	39.39
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAY 13	710-40912-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073080	2,708.02
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		5,160.35
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		5,539.21

PACKET: 06150 05/16/2013
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-MAY-13	710-40901-2005	TELEPHONE TELEPHONE SERVICE	073105	14.46
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		14.46
01-01535	OKLAHOMA NATURAL GAS CO					
		I-May 13	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	073126	169.26
01-01925	AT&T					
		I-MAY-13	710-40912-2005	TELEPHONE TELEPHONE SERVICE	073105	25.15
01-02505	CITY OF CLINTON					
		I-MAY-13	710-40912-2060	WATER CHARGES WATER BILL SHOP	073111	17.07
		I-MAY-13	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	073111	14.65
		I-MAY-13	710-40912-2460	MISCELLANEOUS FEES SHOP	073111	4.70
01-03825	ALL-AMERICAN WASTE CONT					
		I-0000001508	710-40912-2120	CONTRACTUAL S SOLID WAST HAULING APRIL 2013	073103	47,118.59
		I-0000002691	710-40912-2120	CONTRACTUAL S APR 13 SW HAUL WFORD	073103	242.24
01-09435	AMERICAN ELECTRIC POWER					
		I-May 13	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE	073102	121.91
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37964763	710-40912-2425	FUEL, OIL, ET FUEL USE	073117	5,718.11
01-16510	CELLULAR NETWORK PARTNE					
		I-MAY 13	710-40912-2005	TELEPHONE CELL PHONE -ON CALL	073127	27.51
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		53,459.19
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		53,473.65

PACKET: 06183 5/30/2013
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
01-00255	CLINTON LAUNDRY AND CLE					
		I-751913	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	66.50
		I-756163	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	75.60
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUN 13	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01785	PRECISION FLAME CUTTING					
		I-2006123	710-40912-2426	PARTS - DUMPS 3YD DUMPSTER BOTTOMS	000000	2,336.25
01-02010	SHERWIN-WILLIAMS CO.					
		I-9565-7	710-40912-2426	PARTS - DUMPS DUMPSTER PAINT	000000	226.25
01-02465	FIRST AID SERVICES & SU					
		I-2729275	710-40912-2455	SAFETY EQUIPM FIRST AID SUPPLIES/SAFETY GLAS	000000	128.25
01-04500	TEXAS PNEUDRAULIC INC					
		I-027985	710-40912-2421	PARTS-VEHICLE FILTERS #21/#20	000000	453.38
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY.13	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	101.34
01-12415	LAMPTON WELDING SUPPLY					
		I-00538732	710-40912-2410	OPERATING SUP ELECTRODE/NOZZLE/BATTERY	000000	90.54
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		3,478.11
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		3,478.11

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, JUNE 4, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer/Pledge Wilma Jackson, Host Ministries

3. 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 Hospital Authority
    Recreational Authority Industrial Authority

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 31st Day of May, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on May 31, 2013 at 1:30 p.m.

MINUTES OF HOSPITAL AUTHORITY MEETING, MAY 21, 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, May 21, 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 May 17, 2013.

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

CHAIRMAN: Seth Adams
TRUSTEES: Jason Hulin, Don Rodolph, Lucas Martinez, Wheeler Lowry
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Stephen Jones, Kris Wermy, Gene McCullough, Randy Carpenter, David Crabtree, Julie Menge, Conan Wilson, Thomas & Carolyn Knisley, Clyde Morgan, Arnold & Lori Adams, Coty Pruitt, Norman Vincent, Jason Jones, Elizabeth Schumacher, Leroy Lively, Dennis Baxter, and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Consider approval of minutes of May 7, 2013

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, Lowry Adams
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4. ACTION ITEMS

4A. CONSIDER ADDITIONAL BUDGET QUESTIONS OR COMMENTS

City Manager Steve Hewitt asked for any comments or questions resulting from the Budget Work Session that was held last week. He said a Public Hearing will be held at the first meeting in June to discuss the 2013-2014 budget and the June 21st agenda will be consideration of the final budget.

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 Martinez and seconded by Trustee Hulin that the meeting adjourn.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:32 pm.

PACKET: 06183 5/30/2013
VENDOR SET: 01
FUND : 770 CLINTON HOSPITAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02915	OK CORPORATION COMM					
		I-2014 BASE FEE	770-40000-2135	BANK SERVICE CRA 2009937/HOSP 2014531	000000	25.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		25.00
				FUND 770 CLINTON HOSPITAL AUTH. TOTAL:		25.00
				REPORT GRAND TOTAL:		729,076.25

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, JUNE 4, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer /Pledge Wilma Jackson, Host Ministries
3. Consent Agenda:
    A. Consider approval of minutes for May 21, 2013
    B. Consider Claims
4. Action Items:
    A. Presentation by Guernsey Engineering regarding Foss Water Treatment Plant Improvement Project
    B. Consider Resolution No. PW13-01 regarding new water rates
    C. Consider Supplemental Appropriation to Fiscal Year 2012-2013 Budget
5. Trustee Report
6. City Manager's Report
7. Audience Participation
8. Adjournment
9. Supporting documents
    A. Public Hearing for Annual Budget

Filed this 31st day of May, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on May 31, 2013 at 1:30 p.m.

PW052113

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, MAY 21, 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, May 21, 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 May 17, 2013.

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

CHAIRMAN: Seth Adams
TRUSTEES: Jason Hulin, Don Rodolph, Lucas Martinez, Wheeler Lowry
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Stephen Jones, Kris Wermy, Randy Carpenter, Gene McCullough, Julie Menge, Conan Wilson, Thomas & Carolyn Knisley, Clyde Morgan, Arnold & Lori Adams, Norman Vincent, Elizabeth Schumacher, Leroy Livesey, Corry Pruitt, Danny George, Dennis Baxter, Jason Jones others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

a. Consider approval of minutes of May 7, 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, Lowry, Adams
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4. ACTION ITEMS

4A. PRESENTATION AND DISCUSSION REGARDING WATER AND SEWER RATES

City Manager Steve Hewitt explained that a review has been conducted regarding the structure of the sewer rates and the charge of 60% of water usage. He said over the past few years the sewer funds has been built up to $942,000 and these funds will be used for the capital improvement for the clarifiers.

He also explained that there is an ordinance regarding sewer rates that states the sewer surcharge is $2.00. The surcharge rate has been amended through the budget process over the years and a cap of $25.00 was implemented. He said an ordinance will be brought back to the Authority to amend the surcharge policy.

City Treasurer Debra Blanchard reviewed proposals regarding water/sewer rates and stated that users of the following gallons would have the following increases:
5,000 gallons would have a $1.50 per month increase
9,000 gallons would have a $2.69 per month increase
20,000 gallons would have a $8.32 per month increase

City Manager Steve Hewitt said staff does not recommended a sewer adjustment because cost for infrastructure repairs need to be covered.

Trustee Hulin asked if the majority of customers reach the maximum cap of $25.00.

City Manager Hewitt said the majority of households are in the 9,000 gallon range and reach the maximum cap of $25.00 so there would not be much savings to the customer. He also commented that we have an aging infrastructure with water cost increasing. He said that in the past the revenue from water would cover the sewer costs. He said the Wastewater Treatment Plant is also in need of repairs and those costs do not go away.

Trustee Rodolph said if most customers are in the 9,000 gallon range, he recommended the proposal "E" since it would not affect the customers with lower usage.

City Manager Hewitt said proposal "E" would be an increase to cover cost but would be a minimal increase for the fixed income customers.

City Manager Hewitt said he would bring back an ordinance for the rate increases and these numbers will be factored into the 2013-2014 budget.

Trustee Martinez asked if the rate increase is necessary with the agreement with Canute in process and if so, would these increases be enough.

City Manager Hewitt said he was not sure. He said if the numbers that have been presented do no change things will be fine but if the numbers change there could be a potential for another increase. He said it won't be known until the plant construction is complete.

Trustee Rodolph said he is hoping that an increase will not be needed because of the extra payments the City is currently making to Foss for additional water should not be necessary when Canute water is available.

Treasurer Debra Blanchard said there are currently between 900-1000 customers that use less than 2,000 gallon of water per month. She said there are 1700-1800 customers using from 4,000 to 10,000 gallons of water per month and 171 customers that use from 11,000 to 14,000 gallons per month. She said 243 customers use 14,000 to 50,000 gallons of water per month.

City Manager Steve Hewitt said that the upper 10% of water users use 90% of the residential water.

4B. CONSIDER ADDITIONAL BUDGET QUESTIONS OR COMMENTS

City Manager Steve Hewitt asked for additional budget questions or comments.

There were no questions or comments.

4C. REQUEST AUTHORIZATION TO PURCHASE VACUUM EXCAVATOR

City Manager Steve Hewitt said this is a capital purchase that is included in the budget.

Public Works Director Stephen Jones said this piece of equipment would help in water and sewer lines and reduces the chances for cutting lines. He said $50,000 had been included in the budget and two quotes have been received for the vacuum excavator under state contract pricing. Staff recommends the Vactron LP "Mini" 30DT Vacuum Excavator for $39,448.60. He said this is the same piece of equipment that Gary Igo uses.

Motion was made by Trustee Hulin and seconded by Trustee Rodolph to follow staff recommendation and authorize the purchase of the vacuum excavator from Vermeer for the state contract price of $39,448.60.

Chairman put the motion to a roll call vote:

Aye: Hulin, Rodolph, Lowry, Martinez, 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 water restrictions will be implemented effective June 1 with the old and even address watering program. He said this would allow the city to get through the hot season. He said that Foss can only produce so much water each day. The restrictions will be in place from June 1 until October 1st.

City Manager Hewitt said there is a meeting next week with the Foss engineer to make a presentation regarding the Foss Plant. He said that Clinton is a 48% owner of the facility. He said he would continue to work with Canute and DEQ regarding the size of the Canute plant.

Trustee Lowry asked about the progress on the Commerce sewer line.

Public Works Director Stephen Jones said work should begin next week.

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

Norman Vincent said that the water conditions are unable in Lincoln Addition. She said three fire hydrants are not operable and the water in brown. She said that water bills are not consistent. She questioned water meters even being read.

City Manager Steve Hewitt asked Ms. Vincent to give the Public Works Director the information regarding the hydrants and this would be looked into.

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 6:00 pm.

PACKET: 06150 05/16/2013
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-MAY 13	700-1145	CASH - BOND A PYMT 2012 BOND ACCT	073122	101,202.57
01-01995	SINOR EMERGENCY MEDICAL					
		I-Apr 2013	700-2306	DUE TO SEMS/A AMB FEE COLLECTED APRIL 2013	073133	19,414.00
01-14885	OK OFFICE OF STATE FINA					
		I-PC00002002	700-2307	DUE TO OK.GOV PORTAL CHARGES MARCH 2013	073124	85.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		120,701.57
01-00815	FOSS RESERVOIR M.C.D.					
		I-APR 13 OVERAGE	700-40701-2200	FOSS WATER PU CONSUMPTION OVERAGE APR 13	073116	75,357.01
		I-MAY 13	700-40701-2210	FOSS ASSESSME MONTHLY ASSEMENT MAY 2013	073116	66,841.66
01-01925	AT&T					
		I-MAY-13	700-40701-2005	TELEPHONE TELEPHONE SERVICE	073105	13.20
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37964763	700-40701-2425	FUEL, OIL, ET FUEL USE	073117	71.04
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		142,282.91
01-01150	KIWASH ELECTRIC					
		I-MAY-13	700-40708-2075	ELECTRIC CHAR CANYONS WEST	073119	269.41
		I-MAY-13	700-40708-2075	ELECTRIC CHAR BOOSTER PUMP JEHOVAH	073119	101.80
01-01535	OKLAHOMA NATURAL GAS CO					
		I-May 13	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	073126	160.24
01-01925	AT&T					
		I-MAY-13	700-40708-2005	TELEPHONE TELEPHONE SERVICE	073105	13.20
01-09435	AMERICAN ELECTRIC POWER					
		I-May 13	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE	073102	162.07
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37964763	700-40708-2425	FUEL, OIL, ET FUEL USE	073117	461.35
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		1,168.07
		I-NP37964763	700-40710-2425	FUEL, OIL, ET FUEL USE	073117	0.00
01-15105	SEVERN TRENT SERVICES,					
		I-125060	700-40710-2120	CONTRACTUAL S CONTRACT OP SERV FEE	073131	31,961.60
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		31,961.60

PACKET: 06142 5-10-13
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK	I-MAY 13	700-40701-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073074	23.12
01-01675	OK MUN RETIREMENT FUND	I-OMR4A/13	700-40701-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	187.23
		I-OMR4B/13	700-40701-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	191.37
01-10725	PRUDENTIAL INSURANCE CO	I-MAY 13	700-40701-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073078	6.36
01-15575	VISION SERVICE PLAN OF	I-MAY 13	700-40701-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073081	4.84
01-16185	UNITEDHEALTHCARE INSURA	I-MAY 13	700-40701-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073080	333.28
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		746.20
01-00500	DELTA DENTAL PLAN OF OK	I-MAY 13	700-40708-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073074	101.15
01-01675	OK MUN RETIREMENT FUND	I-OMR4A/13	700-40708-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	845.17
		I-OMR4B/13	700-40708-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	845.85
01-10725	PRUDENTIAL INSURANCE CO	I-MAY 13	700-40708-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073078	19.31
01-15575	VISION SERVICE PLAN OF	I-MAY 13	700-40708-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073081	24.24
01-16185	UNITEDHEALTHCARE INSURA	I-MAY 13	700-40708-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073080	1,458.17
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		3,293.89
01-00500	DELTA DENTAL PLAN OF OK	I-MAY 13	700-40801-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073074	8.67
01-01675	OK MUN RETIREMENT FUND	I-OMR4A/13	700-40801-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	140.43
		I-OMR4B/13	700-40801-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	143.53
01-10725	PRUDENTIAL INSURANCE CO	I-MAY 13	700-40801-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073078	4.08
01-15575	VISION SERVICE PLAN OF					

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 06132 4/30/2013
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11260	MARRIOTT SOUTHERN HILLS	I-4-11-13	700-40701-2615	S. JONES LODGING ORWA CNF TUL		174.82
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		174.82
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		174.82
				REPORT GRA TOTAL:		1,403.80

PACKET: 06183 5/30/2013
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02430	DUPREE INC. dba DUPREE					
		I-52161	700-40701-2460	MISCELLANEOUS GREEN PLANT - WILLIAMS	000000	38.00
01-03705	AT&T MOBILTY					
		I-MAY-13	700-40701-2005	TELEPHONE DATA PLANS	000000	46.96
01-09720	PITNEY BOWES PURCHASE P					
		I-5-10-13	700-40701-2010	POSTAGE POSTAGE REFILL	000000	266.67
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		351.63
01-00255	CLINTON LAUNDRY AND CLE					
		I-751913	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	36.37
		I-756163	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	41.50
01-00260	ELK SUPPLY CO INC					
		I-655552/5	700-40708-3030	OTHER EQUIPME SAW BLADES	000000	16.57
01-01250	LOCKE SUPPLY COMPANY					
		I-20399637-00	700-40708-2410	OPERATING SUP 4WAY SILL COCK KEY	000000	3.84
		I-20408806-00	700-40708-2410	OPERATING SUP FROST FREE HYDRANT	000000	82.49
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUN 13	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	0.00
01-01760	PIONEER SUPPLY CO, LLC					
		I-13434	700-40708-2410	OPERATING SUP 8" HYMAX	000000	680.00
		I-13435	700-40708-2410	OPERATING SUP SADDLE/SHUTOFF/CORP/JOINT/FLAN	000000	978.52
		I-13549	700-40708-2410	OPERATING SUP 18" CLAMP/20" CLAMP	000000	1,543.88
01-03300	OK CONTRACTOR'S SUPPLY,					
		I-0313842-IN	700-40708-2410	OPERATING SUP TAP SADDLE	000000	40.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-419848	700-40708-2410	OPERATING SUP 24 V IMPACT	000000	126.99
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY.13	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	4,480.36
01-11265	HD SUPPLY FACILITIES MA					
		I-953766	700-40708-3030	OTHER EQUIPME RATCHET WRNCHS/CHRGR/SOCKET	000000	4,413.30
		I-953767	700-40708-3030	OTHER EQUIPME TRIPOD KIT FOR PELICAN LIGHT	000000	95.95
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		12,539.77
01-01775	A.W. POOL INC.					
		I-13-002	700-40710-3035	IMPROVEMENTS PUMPS WELLS @ BURNS FLAT	000000	9,652.86

PACKET: 06183 5/30/2013
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
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY.13	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	871.96
01-16780	BELZONEA INDUSTRIAL SOL					
		I-1174	700-40710-3035	IMPROVEMENTS CLINTON WATER CLARIFIER RPR	000000	12,228.00
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		22,752.82
01-00255	CLINTON LAUNDRY AND CLE					
		I-751913	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	36.38
		I-756163	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	41.50
01-00260	ELK SUPPLY CO INC					
		I-655704/5	700-40808-2410	OPERATING SUP CONCRETE	000000	6.98
01-11985	JOE RIDLEY DBA RIDLEY E					
		I-1644	700-40808-3035	IMPROVEMENTS SEWER ENGINEERING LAQUINTA PRO	000000	1,717.50
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		1,802.36
01-05760	BRENNTAG SOUTHWEST INC.					
		I-BSW394369	700-40810-2440	CHEMICALS CHLORINE/SULFUR DIOXIDE	000000	2,295.35
		I-BSW400239	700-40810-2440	CHEMICALS CHLORINE/SULFUR DIOXIDE	000000	1,573.95
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY.13	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	11,049.97
01-10635	POLYDYNE INC					
		I-805496	700-40810-2440	CHEMICALS POLYMER	000000	8,004.00
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		22,923.27
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		60,369.85

PACKET: 06142 5-10-13
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0801 WASTEWATER ADMINISTRATION BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15575	VISION SERVICE PLAN OF	continued				
		I-MAY 13	700-40801-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073081	1.82
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAY 13	700-40801-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073080	124.98
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		423.51
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAY 13	700-40808-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073074	72.25
01-01675	OK MUN RETIREMENT FUND					
		I-OMR4A/13	700-40808-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	357.88
		I-OMR4B/13	700-40808-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	353.07
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAY 13	700-40808-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073078	14.76
01-15575	VISION SERVICE PLAN OF					
		I-MAY 13	700-40808-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073081	18.18
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAY 13	700-40808-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073080	1,041.53
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		1,857.67
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		6,321.27

PACKET: 06150 05/16/2013
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0808 WASTEWATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T	I-MAY-13	700-40808-2005	TELEPHONE TELEPHONE SERVICE	073105	13.20
01-13175	FLEETCOR DBA/FUELMAN	I-NP37964763	700-40808-2425	FUEL, OIL, ET FUEL USE	073117	461.35
01-16510	CELLULAR NETWORK PARTNE	I-MAY 13	700-40808-2005	TELEPHONE CELL PHONE -ON CALL	073127	27.51
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		502.06
01-01925	AT&T	I-MAY-13	700-40810-2005	TELEPHONE TELEPHONE SERVICE	073105	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP37964763	700-40810-2425	FUEL, OIL, ET FUEL USE	073117	0.00
01-15105	SEVERN TRENT SERVICES,	I-125060	700-40810-2120	CONTRACTUAL S CONTRACT OP SERV FEE	073131	31,961.59
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		31,961.59
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		328,577.80

RESOLUTION NO. PW13-01

RESOLUTION ADJUSTING THE WATER RATES OF
THE CITY OF CLINTON

WHEREAS the City of Clinton must continue to rely solely on Foss Reservoir as the sole source of water;

WHEREAS it is necessary for the City of Clinton to increase water rates, to make up for the increased costs of purchasing water from Foss Lake.

NOW THEREFORE, be it resolved by the Mayor and Council of the City of Clinton, Oklahoma:

The rates charged for water shall be as follows:

INSIDE CITY LIMITS

Consumption Range						
Base Rate	**2,001-4,000**	**4,001-14,000**	**14,001-100,000**	**100,001-500,000**	**500,001-UP**	**Arapaho**
$13.30/ 1,000 gallons	$4.10/ 1,000 gallons	$4.45/ 1,000 gallons	$5.30/ 1,000 gallons	$4.90/ 1,000 gallons	$4.40/ 1,000 gallons	$5.30/ 1,000 gallons

OUTSIDE CITY LIMITS

Consumption Range					
Base Rate	**2,001-4,000**	**4,001-14,000**	**14,001-100,000**	**100,001-500,000**	**500,001-UP**
$19.95/ 1,000 gallons	$6.15/ 1,000 gallons	$6.68/ 1,000 gallons	$7.95/ 1,000 gallons	$7.35/ 1,000 gallons	$6.60/ 1,000 gallons

Passed and approved this _____ day of _____, 2013.

_____
Seth Adams, Mayor

ATTEST:

_____
Lisa Anders, Secretary

BUDGET AMENDMENT FORM

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

FY 2012-2013

CITY OF CLINTON - PUBLIC WORKS AUTHORITY

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
700-526-59020	Sales Tax Transfer In	370,000
		370,000
TOTAL ESTIMATED REVENUE		370,000
APPROPRIATIONS		
700-42600-5020	Sales Tax Transfer Out	370,000
	Total 2012 Rev Bond Debt Service	**370,000**
TOTAL APPROPRIATIONS		370,000

EXPLANATIONS:

A. Supplemental appropriation to budget additional Sales Tax Transfers In and Out due to higher collections.

Transfers required since Sales Tax is pledged against 2012 PWA Revenue Bond Issue

DONE BY ORDER OF THE TRUSTEES OF SAID AUTHORITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 4TH DAY OF JUNE, 2013.
ATTEST:

CHAIRMAN

CLERK

PUBLIC HEARING NOTICE

The City of Clinton is conducting a public hearing on Tuesday, June 4, 2013 at 5:30 p.m. The hearing will be held at the Clinton City Hall, 415 Gary Blvd, Clinton, Oklahoma.

The purpose of the hearing is .....

To discuss the proposed City of Clinton Fiscal Year 2013/2014 Annual Budget.

The City of Clinton requests and encourages all interested citizens to attend this meeting.

PUBLICLY POSTED THIS 24th DAY OF May, 2013 at Clinton City Hall, Clinton, Oklahoma.

Lisa Anders

Lisa Anders, City Clerk

CITY SEAL

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, JUNE 4, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer /Pledge Wilma Jackson, Host Ministries
3. Consent Agenda
    A. Consider Approval of Minutes on May 21, 2013
    B. Consider Claims
4. Action Items:
    A. Consider appointment to the Board of Adjustments
    B. Consider appointment to the Planning and Zoning Board
    C. Consider renewal of agreement with Summer Playground
    D. Consider Interlocal Agreement with Custer County regarding Emergency Management Program
    E. Consider Supplemental Appropriations to Fiscal Year 2012-2013 Budget
5. General Fund
    A. General Fund
6. 4 th Cent Acme Park
    A. 4 th Cent Acme Park
7. Sales Tax- Police Department/Fire Department Construction
    A. Sales Tax- Police Department/Fire Department Construction
    B. Consider request of Northwest OK Branch of the Commissioned Officer Association to close Airport Road on June 8, 2013 for 5K HIV/AIDS Awareness and Prevention Run

C. Consider Resolution No. 818 regarding Cooperative Agreement with the Bureau of Indian Affairs for Wild Land Fire Protection

8. Council Report

9. City Manager's Report

10. Audience Participation

11. Adjournment

Filed this 31st day of May, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on May 31, 2013 at 1:30 p.m.

MINUTES OF THE CLINTON CITY COUNCIL
MAY 21, 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, May 21, 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 May 17, 2013.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Jason Hulin, Lucas Martinez
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CITY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Stephen Jones, Kris Wermy, Randy Carpenter, David Crabtree, Gene McCullough, Conan Wilson, Thomas & Carolyn Knisley, Clyde Morgan, Arnold & Lori Adams, Norman Vincent, Victor Martin, Elizabeth Schumacher, Cory Pruitt, Danny George, Dennis Baxter, Julie Menge, and others.

Roland Youngberg of the First United Methodist Church opened the meeting with prayer and Councilman Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of May 7, 2013 and Special Meeting May 14, 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, Lowry, Rodolph, Adams
Nay: None

Mayor declared the motion carried.

AGENDA ITEM NO. 4: ACTION ITEMS

4A. CONSIDER CLINTON HIGH SCHOOL REUNION PROCLAMATION

Mayor Seth Adams read aloud and executed a proclamation regarding the Clinton High School All-Class Reunion to be held on May 24 and 25th, 2013.

4B. CONSIDER BIDS ON VARIOUS CITY OWNED PROPERTIES

Staff had advertised for sealed bids for the sale of various city owned properties. The following bids were received:

Two bids were received for the property at 414 Dunn

Tiburcio Calixto	Arnold Adams
$500.00	$250.00

Following an auction between the two bidders, Arnold Adams was declared the high bidder at $900.00

Three bids were received for the property located on the Northeast corner of 4th and Orient

Jason Jones Plumbing	Gerardo Perez	Arnold Adams	Double K Auto
$4,000.00	$500.00	$250.00	$3,000.00

Following an auction between the bidders, Double K Auto was declared the high bidder at $6,000.00.

There were no bids submitted for the property at 224 South 2 and 209 Hayes.

There was one bid submitted for the property at 1215 Hayes.

Billie & Roy Morrison
$100.00

There were two bids received for the property at 611 South 7th.

Roy Blackketter	Thomas Knisley
$1,001.00	$500.00

Following an auction between the two bidders, Blackketter was declared the high bidder at $1,500.00.

City Manager Steve Hewitt explained that location number six at Broadway Heights Lots 41-46, Block 5 needs to be removed from the surplus list. He said infrastructure of the water system remains on that property and ownership of the property needs to remain with the City.

No Bids were received for the property at 503 North 16th.

No Bids were received for the property at 520 North 13th.

One bid was received for the property at 103 E. Court.

Norman Vincent
$500.00

Motion was made by Councilman Lowry and seconded by Councilman Hulin to award the bids for the various city owned lots to the high bidders as Arnold Adams at $900.00, Double K Auto at $6,000, Roy Morrison at $100.00, Roy Blackketter at $1,500.00 and Norman Vincent at $500.00.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4C. CONSIDER RESOLUTION NO. 814 REGARDING 2013 CDBG GEOCIP

City Manager Steve Hewitt explained that this resolution is a component of the grant application for the CDBG grant for Capital Improvement Planning. It authorized the City to accept federal funds.

Motion was made by Councilman Hulin and seconded by Councilman Rodolph to approve Resolution No. 814 regarding the 2013 CDBG GeoCIP.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4D. CONSIDER RESOLUTION 815 REGARDING 2013 CDBG GEOCIP FAIR HOUSING

City Manager Steve Hewitt explained that the resolution is a component of the Capital Improvement Plan grant application regarding fair housing.

Motion was made by Councilman Rodolph and seconded by Councilman Lowry to approved Resolution No. 815 regarding 2013 CDBG GeoCIP Fair Housing.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4E. CONSIDER 2013 CDBG GEOCIP RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN

City Manager Steve Hewitt said he does not anticipate anyone being displaced or needing relocation due to this grant but this is a component of the grant application.

Motion was made by Councilman Hulin and seconded by Councilman Martinez to approve the 2013 CDBG GeoCIP Residential Anti-displacement and relocation assistance plan.

Mayor put the motion to a roll call vote.

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

Mayor declared the motion carried.

4F. CONSIDER RESOLUTION NO. 816 ESTABLISHING THE 2013 CDBG GEOCIP LOCAL PLANNING ACTIVITIES COMMITTEE

City Manager Steve Hewitt said a local planning committee is needed for this grant and he felt is appropriate to recommend the newly organized Economic Development committee members to include Mayor Seth Adams, City Manager Steve Hewitt, Councilman Jason Hulin, Chamber President Julie Menge, Chamber Chairman of Board Patch McComas and Chamber member Jason Smith.

Motion was made by Councilman Rodolph and seconded by Councilman Lowry to approve Resolution 816 establishing the Local Planning Activities Committee.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4G. CONSIDER RESOLUTION 817 REGARDING CHAPMAN ROAD PROJECT WITH THE OKLAHOMA DEPARTMENT OF TRANSPORTATION

City Manager Steve Hewitt said that he had been notified that the Chapman Road project would open bids on September 19th and ODOT would take action on the bids on October 7, 2013. The resolution confirms the Mayor's authority to execute the agreement with the Oklahoma Department of Transportation for the Chapman Road project.

Motion was made by Councilman Rodolph and seconded by Councilman Hulin approve Resolution 817 regarding the Chapman Road project with ODOT.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4H. CONSIDER MAINTENANCE, FINANCING AND RIGHT-OF-WAY AGREEMENT BETWEEN THE OKLAHOMA DEPARTMENT OF TRANSPORTATION AND THE CITY OF CLINTON REGARDING THE CHAPMAN ROAD PROJECT

City Manager Steve Hewitt explained that the agreement with ODOT is for the Chapman Road project and that $500,000 has been included in the Capital Improvement budget for the 2013-2014 fiscal year. An invoice for $448,725 is along with the agreement.

Motion was made by Councilman Rodolph and seconded by Councilman Martinez to approve the agreement with the Oklahoma Department of Transportation with the City of Clinton for the Chapman Road project.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4I. CONSIDER ADDITIONAL BUDGET QUESTIONS OR COMMENTS

City Manager Steve Hewitt asked for any comments or questions resulting from the Budget Work Session that was held last week. He said Public Hearing will be held at the first meeting in June to discuss the 2013-2014 budget and the June 21st agenda will contain consideration of the final budget.

AGENDA ITEM NO. 5. COUNCIL REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

City Manager Steve Hewitt reported that Clinton emergency personnel were going to the City of Moore to assist in the recovery efforts from the tornado on May 20, 2013.

He also reported that he had promoted David Crabtree to Emergency Manager and he is working on an Emergency Plan for the City of Clinton. He said this would be presented in a couple of months.

City Manager Hewitt said that plans have been received for the new hotel and a review would be conducted to determine the infrastructure needs. He said the new hotel would assist the TIF district.

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

Elizabeth Schumacher asked what would have to happened before the water rationing could be ended.

City Manager Steve Hewitt said that once the Canute plant is on-line that would be the first relief. He said the second meeting in June, Canute representative would be here for a cost review. He said the City of Clinton could also look at having our own plant.

Councilman Martinez asked what is stopping Clinton from getting our own plant. He asked why not move forward on our own plant rather than join with Canute.

City Manager Hewitt said the city could get quicker relief by partnering with Canute. He said Clinton can move forward on a plant but would need to look at the numbers. He said it would take longer to get a report on our own plant than to join with Canute. He said once the engineering report for Canute is available at the June 21st meeting, it would be more clear.

Councilman Martinez asked if Clinton is locked in to the agreement with Canute.

City Attorney Ryan Meacham said the city is committed and can't back out.

City Manager Hewitt said have our own plant would be a long term solution but we cannot start both projects at the same time.

Councilman Martinez said he is being asked by citizens why Clinton is investing in 90% of the Canute plant and not putting that into our own plant.

Councilman Hulin said it would be the responsible thing to look for financial methods to get our own plant since this would be a long term solution to making Clinton sustainable.

Roy Blackketter asked how he would register a storm cellar.

City Manager Hewitt said to contact the water department so it can be added to the Public Safety list.

Fire Chief Randy Carpenter said the Fire Department has a data base of storm shelters for Clinton.

City Manager Steve Hewitt said the form for registering storm shelters can be placed on the city's website and available at City Hall. He also reported that the City does not have a public shelter.

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, Lowry, Rodolph, Adams
Nay: None

Mayor declared the meeting adjourned at 6:35 P.M.

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 06139 5/9/2013
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-04550	C.L.E.E.T.	I-MAY-13	100-2600	APR 13	PENALTY ASSESSMENT FEE	073069	861.61
01-09370	O.S.B.I.	I-MAY-13	100-2600	APR 13	FORENSIC/AFIS FEES	073070	934.04
				DEPARTMENT 0000	NON-DEPARTMENTAL TOTAL:		1,795.65
				FUND 100	GENERAL FUND TOTAL:		1,795.65
					REPORT GRA TOTAL:		1,795.65

PACKET: 06142 5-10-13
VENDOR SET: 01
FUND : 999 POOLED CASH
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		C-IC84B/13	999-2655	OTHER INSURAN 2014	073074	28.86-
		I-IC24A/13	999-2654	DENTAL INSURA 2014 - DENTAL INSURANCE	073074	788.12
		I-IC24B/13	999-2654	DENTAL INSURA 2014 - DENTAL INSURANCE	073074	788.12
		I-MAY 13	999-2654	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073074	450.62
01-01675	OK MUN RETIREMENT FUND					
		I-OMR4A/13	999-2640	OMRF PAYABLE CLINTON 014,DB, PLAN AAA	073076	4,801.33
		I-OMR4B/13	999-2640	OMRF PAYABLE CLINTON 014,DB, PLAN AAA	073076	4,753.61
		I-OMV4A/13	999-2640	OMRF PAYABLE CLINTON DC PLAN	073076	615.06
		I-OMV4B/13	999-2640	OMRF PAYABLE CLINTON DC PLAN	073076	622.06
01-06360	CLINTON UNITED FUND					
		I-CUF4A/13	999-2658	CLINTON UNITE CLINTON UNITED FUND	073079	30.37
		I-CUF4B/13	999-2658	CLINTON UNITE CLINTON UNITED FUND	073079	30.37
01-09365	AMERICAN FIDELITY ASSUR					
		I-ICA4A/13	999-2655	OTHER INSURAN AMERICAN FIDELITY DEDUCTION	073072	670.05
		I-ICA4B/13	999-2655	OTHER INSURAN AMERICAN FIDELITY DEDUCTION	073072	670.05
		I-INA4A/13	999-2655	OTHER INSURAN AMERICAN FIDELITY DEDUCTION	073072	1,124.28
		I-INA4B/13	999-2655	OTHER INSURAN AMERICAN FIDELITY DEDUCTION	073072	1,124.28
01-09595	OMRF CMO PLAN					
		I-CM24A/13	999-2640	OMRF PAYABLE CITY MANAGER PENSION	073077	44.62
		I-CM24B/13	999-2640	OMRF PAYABLE CITY MANAGER PENSION	073077	40.62
01-10105	NTALIFE					
		I-IC44A/13	999-2655	OTHER INSURAN NTA DEDUCTION	073075	9.98
		I-IC44B/13	999-2655	OTHER INSURAN NTA DEDUCTION	073075	9.98
		I-IN44A/13	999-2655	OTHER INSURAN NTA DEDUCTION	073075	21.71
		I-IN44B/13	999-2655	OTHER INSURAN NTA DEDUCTION	073075	21.71
01-10110	AFLAC					
		I-IC54A/13	999-2655	OTHER INSURAN AFLAC DEDUCTION	073071	137.00
		I-IC54B/13	999-2655	OTHER INSURAN AFLAC DEDUCTION	073071	137.00
		I-IN54A/13	999-2655	OTHER INSURAN AFLAC DEDUCTION	073071	83.91
		I-IN54B/13	999-2655	OTHER INSURAN AFLAC DEDUCTION	073071	83.91
01-10725	PRUDENTIAL INSURANCE CO					
		I-LIF4A/13	999-2652	LIFE INSURANC OPT LIFE CONTROL 02891	073078	487.40
		I-LIF4B/13	999-2652	LIFE INSURANC OPT LIFE CONTROL 02891	073078	487.40
		I-MAY 13	999-2652	LIFE INSURANC LIFE INSURANCE PREMIUMS	073078	0.00
01-15575	VISION SERVICE PLAN OF					
		I-MAY 13	999-2653	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073081	66.88
		I-VIS4A/13	999-2653	VISION INSURA CITY OF CLINTON OKLAHOMA	073081	121.15
		I-VIS4B/13	999-2653	VISION INSURA CITY OF CLINTON OKLAHOMA	073081	117.51
01-16185	UNITEDHEALTHCARE INSURA					

PACKET: 06183 5/30/2013
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
01-1	MISCELLANEOUS VENDOR					
GORDON	QUEENER	I-5-23-13	100-500-54030	ACME MEMBERSH GORDON QUEENER: REFUND ABP	000000	30.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		30.00
01-00230	BRITTAIN & ASSOCIATES I					
		I-11684	100-40100-2032	PROPERTY INSU AMENDMENTS TO PROPERTY INS	000000	942.16
01-01215	LINDERER PRINTING COMPA					
		I-12170	100-40100-2405	OFFICE SUPPLI NAME TAG COUNCIL RM LOWRY	000000	6.95
01-01950	HAC, INC, DBA HOMELAND,					
		I-284681	100-40100-2610	CONFERENCES, SUPPLIES BUDGET MTG 5/14/13	000000	11.97
01-08710	STEVE HEWITT					
		I-5-28-2013	100-40100-2610	CONFERENCES, MILEAGE RMBS WTRMTG @ DEQ	000000	96.01
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		1,057.09
01-00320	CLINTON DAILY NEWS					
		I-4/1/13	100-40200-2025	LEGAL PUBLICA CLASS AD SOLID WASTE	000000	56.50
01-00765	VIC FEY M.D.					
		I-4-26-13WESTREICHER	100-40200-2616	EMPLOYEE HEAL DRG SCRN WESTREICHER	000000	49.99
		I-5-1-13 MANNING	100-40200-2616	EMPLOYEE HEAL DRG SCREEN K. MANNING	000000	49.99
		I-5-3-13 HARRISON	100-40200-2616	EMPLOYEE HEAL DRG SCREEN T. HARRISON	000000	49.99
		I-5-3-13 RYAN	100-40200-2616	EMPLOYEE HEAL DRG SCREEN R. RYAN	000000	49.99
		I-A CASAS 4-26-13	100-40200-2616	EMPLOYEE HEAL PRE EMP DRG SCREEN A. CASAS	000000	49.99
		I-BENNAR 5-1-13	100-40200-2616	EMPLOYEE HEAL PRE EMP DRG SCRN - BENNAR	000000	49.99
		I-CAMBLIN 5-14-12	100-40200-2616	EMPLOYEE HEAL PRE EMP DRG SCRN CAMBLIN	000000	49.99
		I-CASA 5-22-13	100-40200-2616	EMPLOYEE HEAL PRE DRG SCRN	000000	49.99
		I-COOKERLY 5-22-13	100-40200-2616	EMPLOYEE HEAL PRE EMP DRG SCRN - COOKERLY	000000	49.99
		I-DAUBENSPECK 5-22-1	100-40200-2616	EMPLOYEE HEAL PRE EMP DRG SCRN DAUBENSPECK	000000	49.99
		I-GORDON 5-15-13	100-40200-2616	EMPLOYEE HEAL PRE EMPLY DRG SCRN GORDON	000000	49.99
		I-HOUSE 5-22-13	100-40200-2616	EMPLOYEE HEAL PRE EMPL DRG SCRN 5-22-13	000000	49.99
		I-JACKSON 5-15-13	100-40200-2616	EMPLOYEE HEAL PRE EMP DRG SCRN - JACKSON	000000	49.99
		I-LEWIS 4-26-13	100-40200-2616	EMPLOYEE HEAL PRE EMP DRG SCRN - LEWIS	000000	49.99
		I-MCCULLOUGH 5-15-13	100-40200-2616	EMPLOYEE HEAL PRE EMP DRG SCRN	000000	49.99
		I-MEYER 5-15-13	100-40200-2616	EMPLOYEE HEAL PRE EMP DRG SCRN MEYER	000000	49.99
		I-MOORE 5-17-13	100-40200-2616	EMPLOYEE HEAL PRE EMP DRG SCRN- MOORE	000000	49.99
		I-PNIA 5-15-13	100-40200-2616	EMPLOYEE HEAL PRE EMP DRG SCRN - PINA	000000	49.99
		I-POWELL 4-26-13	100-40200-2616	EMPLOYEE HEAL PRE EMP DRG SCRN POWELL	000000	49.99
		I-ROBNETT 5-22-13	100-40200-2616	EMPLOYEE HEAL PRE EMP DRG SCRN ROBNETT	000000	49.99
		I-SANCHEZ	100-40200-2616	EMPLOYEE HEAL PRE EMP DRG SCRN SANCHEZ	000000	49.99
		I-SMITH 5-17-13	100-40200-2616	EMPLOYEE HEAL PRE EMP DRG SCRN 5-17-13	000000	49.99
		I-SOLIS 5-1-13	100-40200-2616	EMPLOYEE HEAL PRE EMP DRG SCRN- SOLIS	000000	49.99
		I-SOUTHERLAND 5-10-1	100-40200-2616	EMPLOYEE HEAL DRG SCRN- D. SOUTHERLAND	000000	49.99

PACKET: 06150 05/16/2013
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
01-1	MISCELLANEOUS VENDOR					
ROBERT	DEL HORN	I-CRT RFD 5-3-13	100-2501	CURRENT MC RE ROBERT DEL HORN: COURT REFUND	073129	75.00
01-14985	OK UNIFORM BUILDING COD					
		I-APR-13	100-2601	DUE TO STATE- FEES COLLECTED APRIL 2013	073125	344.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		419.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37964763	100-40100-2650	CONTRIBUTION FUEL USE	073117	0.00
		I-NP37964763	100-40100-2650	CONTRIBUTION FUEL USE	073117	0.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		0.00
01-00380	CITY MGMT ASSOC OF OKLA					
		I-1-18-13	100-40200-2610	CONFERENCES, WIINTER CONF S. HEWITT	073112	250.00
01-01925	AT&T					
		I-MAY-13	100-40200-2005	TELEPHONE TELEPHONE SERVICE	073105	140.42
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37964763	100-40200-2425	FUEL, OIL, ET FUEL USE	073117	231.20
01-16510	CELLULAR NETWORK PARTNE					
		I-MAY 13	100-40200-2005	TELEPHONE CELL PHONE -ON CALL	073127	27.51
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		649.13
01-01925	AT&T					
		I-MAY-13	100-40300-2005	TELEPHONE TELEPHONE SERVICE	073105	178.57
				DEPARTMENT 0300 FINANCE TOTAL:		178.57
		I-MAY-13	100-40400-2005	TELEPHONE TELEPHONE SERVICE	073105	25.15
01-13750	AMERICAN MUNICIPAL SERV					
		I-14812	100-40400-2120	CONTRACTUAL S COURT COLLECTIONS APR 2013	073101	343.40
		I-14827	100-40400-2120	CONTRACTUAL S UTILITY COLLECTIONS APRIL 2013	073101	35.64
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		404.19
01-00615	DEPT OF PUBLIC SAFETY					
		I-MAY-13	100-40501-2110	RENTAL CHARGE LEASE OF OLET/EQUIP SYST	073113	350.00

PACKET: 06142 5-10-13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAY 13	100-40200-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073074	222.46
01-01675	OK MUN RETIREMENT FUND					
		I-OMR4A/13	100-40200-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	1,760.86
		I-OMR4B/13	100-40200-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	1,721.53
01-09595	OMRF CMO PLAN					
		I-CM24A/13	100-40200-1060	CITY RETIREME CITY MANAGER PENSION	073077	133.85
		I-CM24B/13	100-40200-1060	CITY RETIREME CITY MANAGER PENSION	073077	118.85
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAY 13	100-40200-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073078	24.52
01-15575	VISION SERVICE PLAN OF					
		I-MAY 13	100-40200-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073081	32.72
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAY 13	100-40200-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073080	3,297.49
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		7,312.28
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAY 13	100-40300-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073074	173.40
01-01675	OK MUN RETIREMENT FUND					
		I-OMR4A/13	100-40300-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	1,101.34
		I-OMR4B/13	100-40300-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	1,101.34
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAY 13	100-40300-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073078	27.23
01-15575	VISION SERVICE PLAN OF					
		I-MAY 13	100-40300-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073081	36.36
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAY 13	100-40300-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073080	2,499.69
				DEPARTMENT 0300 FINANCE TOTAL:		4,939.36
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAY 13	100-40400-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073074	57.80
01-01675	OK MUN RETIREMENT FUND					
		I-OMR4A/13	100-40400-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	334.11
		I-OMR4B/13	100-40400-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	334.11

PACKET: 06183 5/30/2013
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
01-00765	VIC FEY M.D.	continued				
		I-TERRY 5-1-13	100-40200-2616	EMPLOYEE HEAL PRE EMPL DRG SCRN TERRY 5/1/13	000000	49.99
01-03705	AT&T MOBILTY					
		I-MAY-13	100-40200-2005	TELEPHONE DATA PLANS	000000	80.23
01-03775	AMBUCS					
		I-677	100-40200-2605	DUES, SUBSCRI MAY 13 DUES L. ANDERS	000000	27.00
01-09335	CREATIVE COLORS					
		I-1849	100-40200-2045	VEHICLE REPAI RPR HATCH DOOR ARMADA	000000	50.00
01-09805	O.S.B.I. (BACKGROUND CK					
		I-15004.3	100-40200-2616	EMPLOYEE HEAL R. RYAN BKGRND CHECK	000000	15.00
		I-151784.1	100-40200-2616	EMPLOYEE HEAL BKGRND CK A. ADAMS	000000	15.00
		I-152004	100-40200-2616	EMPLOYEE HEAL ROBNET/HOUSE BKGRD CK PRE EMP	000000	30.00
		I-152004.1	100-40200-2616	EMPLOYEE HEAL MANNING - BKGRND CK PRE EMP	000000	15.00
		I-152004.2	100-40200-2616	EMPLOYEE HEAL HARRISON- BKGRD CK PRE EMP	000000	15.00
		I-152004.4	100-40200-2616	EMPLOYEE HEAL BCKGRND CK S. MOON	000000	15.00
		I-152004.5	100-40200-2616	EMPLOYEE HEAL BK GRND CK WESTREICHER	000000	15.00
01-16745	PITNEY BOWES					
		I-601554	100-40200-2405	OFFICE SUPPLI E-Z SEAL BOTTLES	000000	15.29
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		1,598.77
01-01215	LINDERER PRINTING COMPA					
		I-12219	100-40300-2405	OFFICE SUPPLI AVERY TOOLS	000000	19.53
		I-12390	100-40300-2405	OFFICE SUPPLI CASE THERMAL PPR/ADDING TAPE	000000	164.20
01-03250	TYLER TECHNOLOGIES					
		I-025-672-10	100-40300-2020	DATA PROCESSI AN SFTWR AR/ACU SERV/HHMR/PERM	000000	4,616.60
01-03510	KIWANIS CLUB OF CLINTON					
		I-APR 13	100-40300-2605	DUES, SUBSCRI D. BLANCHARD APR 13 DUES	000000	40.00
01-03705	AT&T MOBILTY					
		I-MAY-13	100-40300-2005	TELEPHONE DATA PLANS	000000	23.47
01-09720	PITNEY BOWES PURCHASE P					
		I-5-10-13	100-40300-2010	POSTAGE POSTAGE REFILL	000000	266.67
				DEPARTMENT 0300 FINANCE TOTAL:		5,130.47
01-00750	FEDERAL EXPRESS CORP					
		I-2-273-87609	100-40501-2010	POSTAGE RETURN TO SPECIAL OPS - PD	000000	14.45

PACKET: 06142 5-10-13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0400 LEGAL AND COURTS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10725	PRUDENTIAL INSURANCE CO	I-MAY 13	100-40400-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073078	9.08
01-15575	VISION SERVICE PLAN OF	I-MAY 13	100-40400-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073081	12.12
01-16185	UNITEDHEALTHCARE INSURA	I-MAY 13	100-40400-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073080	833.24
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		1,580.46
01-00500	DELTA DENTAL PLAN OF OK	I-MAY 13	100-40501-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073074	54.91
01-01675	OK MUN RETIREMENT FUND	I-OMR4A/13	100-40501-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	530.61
		I-OMR4B/13	100-40501-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	540.96
01-10725	PRUDENTIAL INSURANCE CO	I-MAY 13	100-40501-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073078	10.69
01-15575	VISION SERVICE PLAN OF	I-MAY 13	100-40501-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073081	11.51
01-16185	UNITEDHEALTHCARE INSURA	I-MAY 13	100-40501-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073080	791.55
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		1,940.23
01-00500	DELTA DENTAL PLAN OF OK	I-MAY 13	100-40502-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073074	173.40
01-01675	OK MUN RETIREMENT FUND	I-OMR4A/13	100-40502-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	1,051.09
		I-OMR4B/13	100-40502-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	1,051.09
01-10725	PRUDENTIAL INSURANCE CO	I-MAY 13	100-40502-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073078	36.31
01-15575	VISION SERVICE PLAN OF	I-MAY 13	100-40502-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073081	52.32
01-16185	UNITEDHEALTHCARE INSURA	I-MAY 13	100-40502-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073080	2,499.71
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		4,863.92

PACKET: 06150 05/16/2013
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
01-01925	AT&T					
		I-MAY-13	100-40501-2005	TELEPHONE TELEPHONE SERVICE	073105	318.02
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37964763	100-40501-2425	FUEL, OIL, ET FUEL USE	073117	99.36
01-16510	CELLULAR NETWORK PARTNE					
		I-MAY 13	100-40501-2005	TELEPHONE CELL PHONE -ON CALL	073127	27.52
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		794.90
01-1	MISCELLANEOUS VENDOR					
	SHANE HARRELSON	I-5-7-13	100-40503-2615	TRAINING & DE SHANE HARRELSON: MEAL RMBRS	073132	5.98
	JUSTIN PARKER	I-5-8-13	100-40503-2615	TRAINING & DE JUSTIN PARKER: MEAL RMBRS	073118	6.57
	BRYAN BURCH	I-5/7/13	100-40503-2615	TRAINING & DE BRYAN BURCH: MEAL RMBRS	073106	6.79
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37964763	100-40503-2425	FUEL, OIL, ET FUEL USE	073117	3,236.89
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		3,256.23
		I-NP37964763	100-40504-2425	FUEL, OIL, ET FUEL USE	073117	312.30
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		312.30
		I-NP37964763	100-40505-2425	FUEL, OIL, ET FUEL USE	073117	0.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		0.00
01-01925	AT&T					
		I-MAY-13	100-40601-2005	TELEPHONE TELEPHONE SERVICE	073105	174.82
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		174.82
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37964763	100-40606-2425	FUEL, OIL, ET FUEL USE	073117	1,147.27
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,147.27
01-09435	AMERICAN ELECTRIC POWER					
		I-May 13	100-40607-2456	STORM SIREN M ELECTRIC SERVICE	073102	60.24
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		60.24

PACKET: 06183 5/30/2013
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
01-01125	K-MART #4782					
		I-6329	100-40501-2635	OTHER MISCELL FRAMES FOR PICS	000000	39.96
01-01540	OK ASSOC OF CHIEF POLIC					
		I-2013-288	100-40501-2085	PROFESSIONAL POST TEST POLICE OFFICER	000000	165.00
01-03705	AT&T MOBILTY					
		I-MAY-13	100-40501-2005	TELEPHONE DATA PLANS	000000	23.47
01-12180	WESTERN OK TIRE & SERVI					
		I-33792	100-40501-2420	TIRES, BATTER TIRES (4) UNIT 1	000000	423.28
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV305765	100-40501-2015	REPRODUCTION/ CONTRACT BASE 5/13-6/13	000000	31.20
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		697.36
		I-INV305765	100-40502-2405	OFFICE SUPPLI CONTRACT BASE 5/13-6/13	000000	61.66
		I-INV305765	100-40502-2405	OFFICE SUPPLI APRIL 2013 OVERAGES	000000	84.39
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		146.05
01-00155	BALLARD'S OF CLINTON IN					
		I-79015	100-40503-2045	VEHICLE REPAI UNIT # 2 REPAIR HEADLIGHT KIT	000000	28.55
01-00685	DANNY ELSTON ELECTRIC					
		I-3293	100-40503-2470	FACILITIES MA RPRS TO DRUNK TANK	000000	500.00
01-01195	LEE OFFICE EQUIPMENT IN					
		I-42433	100-40503-2410	OPERATING SUP TONER (INTOX PRINTER)	000000	49.99
01-01950	HAC, INC, DBA HOMELAND,					
		I-273297	100-40503-2431	PRISONER BOAR GROCERY - JAIL	000000	37.98
		I-280612	100-40503-2431	PRISONER BOAR GROC (JAIL)	000000	116.80
		I-284699	100-40503-2431	PRISONER BOAR GROCERY - JAIL	000000	63.55
01-02220	T.H. ROGERS LUMBER CO.					
		I-1220085	100-40503-2470	FACILITIES MA ANCHOR/BIT JAIL REPAIR	000000	12.77
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-196084	100-40503-2435	UNIFORM SERVI MAG CASE - WEATHERLY	000000	79.99
01-02465	FIRST AID SERVICES & SU					
		I-02700102150	100-40503-2410	OPERATING SUP RESTOCK FIRST AID KIT	000000	132.35
01-02620	D&D USED PARTS/SERVICE					
		I-49902	100-40503-2421	PARTS-VEHICLE TURN SIGNAL LAMP UNIT #2	000000	35.00

VENDOR SET: 01 CITY OF CLINTON
PACKET: 06162 5/22/13
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-03545	OK TAX COMMISSION	I-2007TAHOEPD	100-40503-2421		2007 CHEVY TAHOE PD TAG/TITLE	073137	25.00
				DEPARTMENT 0503	POLICE OPERATIONS	TOTAL:	25.00
				FUND 100	GENERAL FUND	TOTAL:	25.00
					REPORT GRA	TOTAL:	25.00

PACKET: 06142 5-10-13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK	I-MAY 13	100-40503-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073074	433.50
01-10725	PRUDENTIAL INSURANCE CO	I-MAY 13	100-40503-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073078	69.21
01-15575	VISION SERVICE PLAN OF	I-MAY 13	100-40503-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073081	90.90
01-16185	UNITEDHEALTHCARE INSURA	I-MAY 13	100-40503-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073080	6,249.27
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		6,842.88
01-00500	DELTA DENTAL PLAN OF OK	I-MAY 13	100-40504-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073074	28.90
01-01675	OK MUN RETIREMENT FUND	I-OMR4A/13	100-40504-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	141.29
		I-OMR4B/13	100-40504-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	141.29
01-10725	PRUDENTIAL INSURANCE CO	I-MAY 13	100-40504-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073078	4.54
01-15575	VISION SERVICE PLAN OF	I-MAY 13	100-40504-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073081	6.06
01-16185	UNITEDHEALTHCARE INSURA	I-MAY 13	100-40504-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073080	416.62
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		738.70
01-00500	DELTA DENTAL PLAN OF OK	I-MAY 13	100-40505-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073074	14.45
01-01675	OK MUN RETIREMENT FUND	I-OMR4A/13	100-40505-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	217.88
		I-OMR4B/13	100-40505-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	223.40
01-10725	PRUDENTIAL INSURANCE CO	I-MAY 13	100-40505-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073078	2.27
01-15575	VISION SERVICE PLAN OF	I-MAY 13	100-40505-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073081	3.03
01-16185	UNITEDHEALTHCARE INSURA	I-MAY 13	100-40505-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073080	208.31
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		669.34

PACKET: 06183 5/30/2013
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
01-03605	CHIEF SUPPLY CORPORATIO					
		I-244293	100-40503-2410	OPERATING SUP TARGETS/SHIPPING	000000	84.51
01-04285	LAWTON COMMUNICATIONS					
		I-032312	100-40503-2050	RADIO REPAIR ANTENNA UNIT # 30	000000	25.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-419119	100-40503-2421	PARTS-VEHICLE PUSH BUTTON SWITCH #30	000000	5.72
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-14416	100-40503-2410	OPERATING SUP LOCK OUT - PD UNIT	000000	50.00
01-07820	CDW GOVERNMENT INC					
		I-BX77129	100-40503-2470	FACILITIES MA SURGE PROTECTORS/HP LASERJET	000000	116.08
01-1	MISCELLANEOUS VENDOR					
RODNEY	HAWKINS	I-SPRING2013	100-40503-2615	TRAINING & DE RODNEY HAWKINS: TUITION RMBRS	000000	500.00
01-10345	GARRY W PENNER					
		I-5-24-13	100-40503-2470	FACILITIES MA CLEAN OUT SEWER LINES	000000	150.00
		I-5/13/13	100-40503-2465	JANITORIAL SU VACUUM BREAK ON TOILET-LABOR	000000	155.50
01-10660	RAY HAMMANS					
		I-SPRING2013	100-40503-2615	TRAINING & DE TUITION RMBRSMNT PARK LAW	000000	500.00
01-12180	WESTERN OK TIRE & SERVI					
		I-33780	100-40503-2420	TIRES, BATTER MOUNT/BAL UNIT #5	000000	30.00
		I-33826	100-40503-2420	TIRES, BATTER BALANCE/ALIGN #13	000000	129.00
		I-33953	100-40503-2420	TIRES, BATTER MOUNT/BAL UNIT #18	000000	30.00
01-14800	ENFORCEMENT VIDEO, LLC					
		I-SRINV0006739	100-40503-2050	RADIO REPAIR RPR UNIT CAMERA	000000	712.50
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV305765	100-40503-2015	REPRODUCTION/ CONTRACT BASE 5/13-6/13	000000	154.14
		I-INV305765	100-40503-2015	REPRODUCTION/ APRIL 2013 OVERAGES	000000	18.78
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		3,718.21
01-15915	JOHN DEERE FINANCIAL					
		I-D95509/4	100-40504-2410	OPERATING SUP DOG FOOD- ACO	000000	19.88
		I-D96784/4	100-40504-2410	OPERATING SUP DOG FOOD - ACO	000000	23.99
		I-D98891/4	100-40504-2410	OPERATING SUP FLEA AND TICK SPRAY	000000	9.99
		I-E00351/4	100-40504-2410	OPERATING SUP FOOD- ANIMAL CONTROL	000000	23.99
		I-E03598/4	100-40504-2410	OPERATING SUP TRASH BAGS/DOG FOOD - ACO	000000	38.98
		I-E05793/4	100-40504-2410	OPERATING SUP DOG & CAT FOOD	000000	26.44
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		143.27

PACKET: 06183 5/30/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0505 PD/CODE ENFORCEMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00320	CLINTON DAILY NEWS					
		I-LN#22371	100-40505-2025	LEGAL PUBLICA ABATEMENT LEGAL PUBLICATIONS	000000	112.80
01-11965	LEON SCARLETT SR					
		I-5-11-13	100-40505-2092	NUISANCE ABAT MOWING 107 E LOCUST 5/11/13	000000	75.00
01-16815	JAMES BURNAM					
		I-239	100-40505-2092	NUISANCE ABAT MOWING SERVICES VARIOUS PROP	000000	385.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		572.80
01-00300	CASCO INDUSTRIES, INC					
		I-128032	100-40601-2435	UNIFORM SERVI WHITE HELMET	000000	301.00
01-00595	DOLLAR GENERAL CHARGED					
		I-1000202903	100-40601-2465	JANITORIAL SU SUPPLIES FOR STATION	000000	42.55
01-03510	KIWANIS CLUB OF CLINTON					
		I-APRIL - 13	100-40601-2605	DUES, SUBSCRI NEW MEMBER DUES R. CARPENTER	000000	85.00
01-03705	AT&T MOBILTY					
		I-MAY-13	100-40601-2005	TELEPHONE DATA PLANS	000000	56.94
01-04060	CLINTON ABSTRACT CO INC					
		I-JUNE 13	100-40601-2110	RENTAL CHARGE MONTHLY BUILDING LEASE	000000	175.00
01-07820	CDW GOVERNMENT INC					
		I-BW29150	100-40601-2405	OFFICE SUPPLI TONER FIRE DEPT	000000	60.95
01-10315	MIDWEST TROPHY					
		I-5661997	100-40601-2435	UNIFORM SERVI BADGES CHIEF/ASSIST CHIEF	000000	122.23
01-15915	JOHN DEERE FINANCIAL					
		I-D99378/4	100-40601-2435	UNIFORM SERVI UNIFORM PANTS R. CARPENTER	000000	43.98
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		887.65
01-00255	CLINTON LAUNDRY AND CLE					
		I-752894	100-40606-2111	LAUNDRY RENTA MOPS/MITS/TOOLS/MATS/TOWELS	000000	55.53
		I-756237	100-40606-2111	LAUNDRY RENTA MOP/TOOLS/TOWELS	000000	25.46
01-00985	HUNZICKER BROTHERS INC					
		I-S1391853.001	100-40606-2422	PARTS - EQUIP RED STROBE LT/ERICKSON/CONDUIT	000000	79.52
01-01215	LINDERER PRINTING COMPA					
		I-12192	100-40606-2422	PARTS - EQUIP SIGNS (NAMES AND GAS) RED/WHIT	000000	21.25

PACKET: 06142 5-10-13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0601 FIRE ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK	I-MAY 13	100-40601-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073074	28.90
01-01675	OK MUN RETIREMENT FUND	I-OMR4A/13	100-40601-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	145.96
		I-OMR4B/13	100-40601-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	145.96
01-10725	PRUDENTIAL INSURANCE CO	I-MAY 13	100-40601-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073078	9.08
01-15575	VISION SERVICE PLAN OF	I-MAY 13	100-40601-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073081	12.12
01-16185	UNITEDHEALTHCARE INSURA	I-MAY 13	100-40601-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073080	416.61
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		758.63
01-00500	DELTA DENTAL PLAN OF OK	I-MAY 13	100-40606-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073074	346.80
01-10725	PRUDENTIAL INSURANCE CO	I-MAY 13	100-40606-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073078	54.46
01-15575	VISION SERVICE PLAN OF	I-MAY 13	100-40606-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073081	72.72
01-16185	UNITEDHEALTHCARE INSURA	I-MAY 13	100-40606-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073080	4,999.41
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		5,473.39
01-00500	DELTA DENTAL PLAN OF OK	I-MAY 13	100-40607-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073074	2.89
01-10725	PRUDENTIAL INSURANCE CO	I-MAY 13	100-40607-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073078	0.45
01-15575	VISION SERVICE PLAN OF	I-MAY 13	100-40607-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073081	0.61
01-16185	UNITEDHEALTHCARE INSURA	I-MAY 13	100-40607-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073080	41.67
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		45.62

PACKET: 06183 5/30/2013
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
01-01240	LITTKE'S STORE					
		I-003020	100-40606-2421	PARTS - VEHIC FUEL HOSE FOR TANKER	000000	3.00
01-02465	FIRST AID SERVICES & SU					
		I-02700102261	100-40606-2455	SAFETY EQUIPM FIRST AID KIT FIRE STATION	000000	128.75
01-04285	LAWTON COMMUNICATIONS					
		I-031600	100-40606-2050	RADIO REPAIR REPAIRED CONSOLE	000000	1,400.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-419057	100-40606-2421	PARTS - VEHIC FUEL HOSES FOR TANKER	000000	2.70
		I-0243-419365	100-40606-2421	PARTS - VEHIC CORK SHEET/FUEL GAUGE TANKER	000000	27.74
		I-0243-419446	100-40606-2421	PARTS - VEHIC STIKIT DISC/PRIMER/ENGINE PAIN	000000	77.36
		I-0243-419502	100-40606-2421	PARTS - VEHIC LIGHT BULBS TANKER	000000	7.40
		I-0243-420454	100-40606-2421	PARTS - VEHIC ADAPTOR	000000	19.99
01-10145	INTERSTATE BATTERY CENT					
		I-1902003002126	100-40606-2422	PARTS - EQUIP 6 V BATTERY	000000	58.49
		I-1902003002127	100-40606-2422	PARTS - EQUIP 6 V BATTERY	000000	58.49
01-10315	MIDWEST TROPHY					
		I-5661997	100-40606-2435	UNIFORM SERVI BADGES CHIEF/ASSIST CHIEF	000000	61.12
01-16665	CHEROKEE TRADING POST					
		I-008	100-40606-2435	UNIFORM SERVI BOOTS -STEWART/HAGGARD/DENNEY	000000	255.95
		I-009	100-40606-2435	UNIFORM SERVI BOOTS -DEHART	000000	85.95
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		2,368.70
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY.13	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		0.00
01-03705	AT&T MOBILTY					
		I-MAY-13	100-41000-2005	TELEPHONE DATA PLANS	000000	23.47
01-14110	WAYEST SAFETY, INC					
		I-1080754	100-41000-2420	TIRES, BATTER PELICAN FLASHLIGHT 2720	000000	42.65
				DEPARTMENT 1000 INSPECTION TOTAL:		66.12
01-00255	CLINTON LAUNDRY AND CLE					
		I-751913	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	28.00
		I-756163	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	30.10

PACKET: 06142 5-10-13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1000 INSPECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK	I-MAY 13	100-41000-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073074	14.45
01-10725	PRUDENTIAL INSURANCE CO	I-MAY 13	100-41000-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073078	2.27
01-15575	VISION SERVICE PLAN OF	I-MAY 13	100-41000-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073081	3.03
01-16185	UNITEDHEALTHCARE INSURA	I-MAY 13	100-41000-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073080	208.30
				DEPARTMENT 1000 INSPECTION TOTAL:		228.05
01-00500	DELTA DENTAL PLAN OF OK	I-MAY 13	100-41108-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073074	86.70
01-01675	OK MUN RETIREMENT FUND	I-OMR4A/13	100-41108-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	496.15
		I-OMR4B/13	100-41108-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	501.67
01-10725	PRUDENTIAL INSURANCE CO	I-MAY 13	100-41108-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073078	13.62
01-15575	VISION SERVICE PLAN OF	I-MAY 13	100-41108-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073081	18.18
01-16185	UNITEDHEALTHCARE INSURA	I-MAY 13	100-41108-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073080	1,249.86
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		2,366.18
01-00500	DELTA DENTAL PLAN OF OK	I-MAY 13	100-41208-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073074	173.40
01-01675	OK MUN RETIREMENT FUND	I-OMR4A/13	100-41208-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	994.50
		I-OMR4B/13	100-41208-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	1,000.02
01-10725	PRUDENTIAL INSURANCE CO	I-MAY 13	100-41208-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073078	27.23
01-15575	VISION SERVICE PLAN OF	I-MAY 13	100-41208-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073081	36.36
01-16185	UNITEDHEALTHCARE INSURA	I-MAY 13	100-41208-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073080	2,499.71
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		4,731.22

PACKET: 06150 05/16/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1000 INSPECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10970	TOBY ANDERS					
		I-5-9-13	100-41000-2615	TRAINING & DE MEAL RMBRS FLD PLAIN MNGR WKSH	073104	6.22
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37964763	100-41000-2425	FUEL, OIL, ET FUEL USE	073117	127.31
				DEPARTMENT 1000 INSPECTION TOTAL:		133.53
01-01535	OKLAHOMA NATURAL GAS CO					
		I-May 13	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	073126	0.00
01-01925	AT&T					
		I-MAY-13	100-41108-2005	TELEPHONE TELEPHONE SERVICE	073105	0.00
		I-MAY-13	100-41108-2005	TELEPHONE TELEPHONE SERVICE	073105	0.00
01-07990	CHEM-CAN SERVICES, INC					
		I-0-337417	100-41108-2110	RENTAL CHARGE PORTABLE TOILETS	073110	80.00
01-09435	AMERICAN ELECTRIC POWER					
		I-May 13	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE	073102	110.34
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37964763	100-41108-2425	FUEL, OIL, ET FUEL USE	073117	608.46
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		798.80
01-01535	OKLAHOMA NATURAL GAS CO					
		I-May 13	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	073126	0.00
01-01925	AT&T					
		I-MAY-13	100-41109-2005	TELEPHONE TELEPHONE SERVICE	073105	25.15
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		25.15
01-01150	KIWASH ELECTRIC					
		I-MAY-13	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	073119	82.93
		I-MAY-13	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	073119	40.87
		I-MAY-13	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	073119	244.04
		I-MAY-13	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	073119	161.69
01-01925	AT&T					
		I-MAY-13	100-41208-2005	TELEPHONE TELEPHONE SERVICE	073105	25.15
01-09435	AMERICAN ELECTRIC POWER					
		I-May 13	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE	073102	7,515.34

PACKET: 06183 5/30/2013
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
01-01240	LITTKE'S STORE					
		I-002926	100-41108-2410	OPERATING SUP 6 EDGER BLADES - PARKS	000000	24.00
		I-002928	100-41108-2410	OPERATING SUP NEW CHAIN - CHAIN SAW	000000	18.00
		I-780985	100-41108-2422	PARTS-EQUIPME LITTKE'S STORE	000000	112.46
01-01260	WESTERN EQUIPMENT LLC					
		I-372628	100-41108-2422	PARTS-EQUIPME CLUTCH ASS/FREIGHT MOWER	000000	352.19
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUN 13	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	40.34
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY.13	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	905.21
01-12180	WESTERN OK TIRE & SERVI					
		I-33639	100-41108-2420	TIRES, BATTER 2 TIRES GOOSE NECK TRAILER	000000	277.52
		I-33844	100-41108-2422	PARTS-EQUIPME TIRE Z TRACK MOWER	000000	119.49
01-15915	JOHN DEERE FINANCIAL					
		I-E07598/4	100-41108-2410	OPERATING SUP WASP/HORNET SPRAY - PARKS	000000	7.98
01-16475	BRAD THOMPSON ELECTRIC,					
		I-1091	100-41108-2120	CONTRACTUAL S ELECTRIC WORK AMPITHEATER	000000	622.67
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		2,537.96
01-00035	ACTION SPORTS					
		I-493	100-41109-2435	UNIFORM REPLA WHISTLES/LANYARDS	000000	32.90
01-00260	ELK SUPPLY CO INC					
		I-655484/5	100-41109-2422	PARTS-EQUIPME EQUIP NEEDED TO RPR SLIDE	000000	99.78
		I-655485/5	100-41109-2422	PARTS-EQUIPME EQUIP NEEDED TO RPR SLIDE	000000	54.99
		I-655525/5	100-41109-2422	PARTS-EQUIPME EQUIP NEEDED TO REPAIR SLIDE	000000	5.99
		I-655931/5	100-41109-2470	FACILITIES MA SUPPLIES RPR SLIDE	000000	102.03
		I-656280/5	100-41109-2470	FACILITIES MA PAINT SUPPLIES FOR POOL	000000	51.82
		I-656358/5	100-41109-2465	JANITORIAL SU RR CLEANING SUPPLIES POOL	000000	17.88
		I-656449/5	100-41109-2470	FACILITIES MA TOOLS/EQUIP POOL MAINT	000000	49.50
		I-656450/5	100-41109-2470	FACILITIES MA TOOL/EQUIP POOL MAINT	000000	239.99
01-00750	FEDERAL EXPRESS CORP					
		I-2-273-87609	100-41109-2046	EQUIPMENT REP FREIGHT FOR VACUUM POOL	000000	344.49
01-01215	LINDERER PRINTING COMPA					
		I-12362	100-41109-2405	OFFICE SUPPLI RECEIPTS BOOKS POOL	000000	22.50
01-01250	LOCKE SUPPLY COMPANY					
		I-20279971-00	100-41109-2410	OPERATING SUP SAW/REPLCMNT BLADES POOL	000000	206.37
		I-20285367-00	100-41109-2422	PARTS-EQUIPME RPR SWIMMING POOL GUTTER	000000	35.68

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 06132 4/30/2013
FUND : 100 GENERAL FUND
DEPARTMENT: 1109 SWIMMING POOL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	PLASTICPRINTERS.COM	I-016837	100-41109-2405		PLASTICPRINTERS.COM: POOL CAS		1,228.98
				DEPARTMENT 1109	SWIMMING POOL	TOTAL:	1,228.98
				FUND 100	GENERAL FUND	TOTAL:	1,228.98

PACKET: 06183 5/30/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1109 SWIMMING POOL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01250	LOCKE SUPPLY COMPANY continued					
		I-20293150-00	100-41109-2422	PARTS-EQUIPME RPR INDOOR PLUMBING AT POOL	000000	4.58
		I-20295878-00	100-41109-2470	FACILITIES MA PLUMBING SUPPLIES POOL LINES	000000	3.43
		I-20313027-00	100-41109-2422	PARTS-EQUIPME PLUMBING PARTS RPR POOL LINES	000000	87.28
		I-20315526-00	100-41109-2470	FACILITIES MA POOL RPR PLUMBING LINES	000000	5.91
		I-20333572-00	100-41109-2410	OPERATING SUP RUBBER COUPLING/DRILL BIT SET	000000	26.56
		I-20409866-00	100-41109-2422	PARTS-EQUIPME TEFLON TAPE PLUMBING POOL	000000	3.48
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUN 13	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	36.16
01-01760	PIONEER SUPPLY CO, LLC					
		I-12947	100-41109-2130	FACILITIES RE 8" REPAIR CLAMPS	000000	509.61
		I-95944	100-41109-2130	FACILITIES RE ELBOW 8"/FLANGE 8" POOL	000000	153.49
01-01775	A.W. POOL INC.					
		I-11271	100-41109-2046	EQUIPMENT REP FIX PUMP PLUNGE POOL	000000	310.00
01-01930	SANZRO LLC DBA S&D DRUG					
		I-297295	100-41109-2410	OPERATING SUP BATTERIES POOL EQUIP	000000	29.16
01-04360	LINCOLN EQUIPMENT INC					
		I-S1212264	100-41109-2046	EQUIPMENT REP 2ND RPR OF VACUUM - POOL	000000	498.17
		I-S1213171	100-41109-2422	PARTS-EQUIPME TUBING/CONNECTORS/SENSORS	000000	621.50
		I-S1213409	100-41109-2422	PARTS-EQUIPME POWER SUPPLY VACUUM	000000	29.50
		I-S1213577	100-41109-2422	PARTS-EQUIPME PARTS FOR POOL VACUUM	000000	1,308.05
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-419181	100-41109-2422	PARTS-EQUIPME TORQ WRENCH	000000	41.97
		I-0243-420983	100-41109-2422	PARTS-EQUIPME SOCKET SET POOL MAINTENANCE	000000	24.99
01-07820	CDW GOVERNMENT INC					
		I-BZ54289	100-41109-2405	OFFICE SUPPLI PWR SUPPLY/MERAKI LICENSE POOL	000000	503.27
01-09265	AUTO CONCEPTS & CELLULA					
		I-5-22-13	100-41109-2422	PARTS-EQUIPME TUNER/SPEAKER WIRE	000000	255.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY.13	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	807.59
01-15025	B & H COMPANY					
		I-627722	100-41109-2416	CONCESSION SU POOL CONCESSION	000000	693.00
01-15045	JEFF BAILEY ELECTRIC, L					
		I-1672	100-41109-2046	EQUIPMENT REP ELECTRICAL WK SWITCHES	000000	476.24
		I-1678	100-41109-2046	EQUIPMENT REP ELECTRICAL WK CHLORINATOR/PUMP	000000	1,541.48
01-15915	JOHN DEERE FINANCIAL					
		I-D94972/4	100-41109-2410	OPERATING SUP SILICONE/SUPPLIES POOL SLIDE	000000	37.40

PACKET: 06183 5/30/2013
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	continued				
		I-D95975/4	100-41109-2410	OPERATING SUP POOL TOOLS/SLEDGE HAMMER TENT	000000	468.56
		I-D99463/4	100-41109-2470	FACILITIES MA PAINT/CLEANING SUPPLIES POOL	000000	50.38
		I-E03028/4	100-41109-2410	OPERATING SUP ULTRA POOL RAC	000000	119.99
01-15935	JASON JONES PLUMBING, L					
		I-1982	100-41109-2130	FACILITIES RE RPR TOILETS/SHWRS POOL	000000	1,285.00
01-16110	LESLIE'S POOL MART, INC					
		I-3023-27910	100-41109-2422	PARTS-EQUIPME CHEMICAL TUBING POOL PUMP	000000	177.02
		I-3023-28365	100-41109-2422	PARTS-EQUIPME POOL JET INLET- BABY POOL	000000	236.00
		I-3023-28533	100-41109-2422	PARTS-EQUIPME CHEMICAL SENSORS FOR POOL	000000	1,000.00
		I-3023-28661	100-41109-2440	CHEMICALS CHLORINE TUBS FOR POOL	000000	1,099.90
01-16605	SAM'S CLUB					
		I-3753	100-41109-2416	CONCESSION SU CONCESSION SUPPLES	000000	1,353.34
01-16810	TNEMEC COMPANY, INC					
		I-2020426	100-41109-2422	PARTS-EQUIPME SLIDE RESTORATION PAINT	000000	222.16
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		15,284.09
01-00160	BARCO MUNICIPAL PRODUCT					
		I-IN206088	100-41208-2410	OPERATING SUP BARRICADES/TRAFFIC SIGNS	000000	4,050.45
		I-IN206089	100-41208-2482	TRAFFIC/STREE SQUARE POST STREET SIGNS	000000	343.80
		I-IN206090	100-41208-2410	OPERATING SUP TRAFFIC CONES	000000	719.00
01-00255	CLINTON LAUNDRY AND CLE					
		I-751913	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	59.00
		I-756163	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	66.90
01-00260	ELK SUPPLY CO INC					
		I-655091/5	100-41208-2410	OPERATING SUP NAILS/ STRAP HANGAR	000000	18.48
		I-655276/5	100-41208-2476	SIDEWALK REPA LUMBER 2X12 AND 2X6	000000	45.52
		I-655942/5	100-41208-2485	STREET REPAIR CONCRETE MIX 80LB BAGS	000000	20.94
		I-656023/5	100-41208-2482	TRAFFIC/STREE SIGNS MRP	000000	12.50
		I-656377/5	100-41208-2410	OPERATING SUP BARRICADES REUNION/RT 66	000000	58.64
01-00370	CIRCLE S PAVING CO INC					
		I-7765	100-41208-2485	STREET REPAIR C PLANT/COLD LAY	000000	869.21
		I-7792	100-41208-2485	STREET REPAIR TYPE C	000000	749.94
01-00590	DOLESE BROTHERS CO.					
		I-RM13027187	100-41208-2476	SIDEWALK REPA CURB 504 FRISCO	000000	198.75
		I-RM13027612	100-41208-2476	SIDEWALK REPA SIDE WALK 504/506 FRISCO	000000	1,202.00
01-00685	DANNY ELSTON ELECTRIC					
		I-3299	100-41208-2480	STREET LIGHTI RPR OUTLETS FRISCO	000000	586.74

PACKET: 06150 05/16/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37964763	100-41208-2425	FUEL, OIL, ET FUEL USE	073117	1,687.04
01-16510	CELLULAR NETWORK PARTNE					
		I-MAY 13	100-41208-2005	TELEPHONE CELL PHONE -ON CALL	073127	27.52
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		9,784.58
01-01535	OKLAHOMA NATURAL GAS CO					
		I-May 13	100-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	073126	253.84
01-01925	AT&T					
		I-MAY-13	100-41408-2005	TELEPHONE TELEPHONE SERVICE	073105	77.96
01-02505	CITY OF CLINTON					
		I-MAY-13	100-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	073111	13.04
		I-MAY-13	100-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	073111	15.25
		I-MAY-13	100-41408-2460	MISCELLANEOUS FEES ACME BRICK PARK	073111	4.70
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37964763	100-41408-2425	FUEL, OIL, ET FUEL USE	073117	220.66
01-16510	CELLULAR NETWORK PARTNE					
		I-MAY 13	100-41408-2005	TELEPHONE CELL PHONE -ON CALL	073127	27.51
				DEPARTMENT 1408 RECREATION TOTAL:		612.96
01-09435	AMERICAN ELECTRIC POWER					
		I-May 13	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE	073102	780.70
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37964763	100-41409-2425	FUEL, OIL, ET FUEL USE	073117	453.66
01-16605	SAM'S CLUB					
		I-4985	100-41409-2416	CONCESSION SU CONCESSION STAND STOCK SOCCER	073130	439.89
		I-8118	100-41409-2416	CONCESSION SU CONCESSION STAND STOCKBB/SB	073130	1,037.37
		I-8289	100-41409-2416	CONCESSION SU CONCESSION STOCK SOCCER	073130	155.08
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		2,866.70
01-01925	AT&T					
		I-MAY-13	100-41600-2005	TELEPHONE TELEPHONE SERVICE	073105	25.15
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37964763	100-41600-2425	FUEL, OIL, ET FUEL USE	073117	164.28
				DEPARTMENT 1600 CEMETERY TOTAL:		189.43

PACKET: 06183 5/30/2013
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
01-01270	MIDSTATE TRAFFIC CONTRO					
		I-31166	100-41208-2078	TRAFFIC SIGNA GARY/JC STOPLIGHT RPR	000000	506.67
01-01570	OCT EQUIPMENT, INC					
		I-122243	100-41208-2422	PARTS-EQUIPME GLASS DOOR CASE LOADER	000000	377.37
01-02220	T.H. ROGERS LUMBER CO.					
		I-1220121	100-41208-2410	OPERATING SUP ALLEN WRENCHES SIGN REPAIR	000000	21.49
		I-12204147	100-41208-2482	TRAFFIC/STREE SIGN REPAIR	000000	14.34
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY.13	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10765	ALBERT'S TRUCK SERVICE					
		I-0124117	100-41208-2422	PARTS-EQUIPME HOSE STREET SWEEPER	000000	323.57
01-11010	CIRCUIT ENGINEERING DIS					
		I-104819	100-41208-2482	TRAFFIC/STREE ROAD CLOSED SIGNS	000000	264.00
		I-104820	100-41208-2482	TRAFFIC/STREE 15 STOP SIGN DECALS	000000	420.00
01-11205	OLD DOMINION BRUSH					
		I-0042254-IN	100-41208-2422	PARTS-EQUIPME 2 MAIN BROOMS/2 SIDE BROOMS	000000	446.88
01-12180	WESTERN OK TIRE & SERVI					
		I-33666	100-41208-2420	TIRES, BATTER RPR FLAT ON FRONT END LOADER	000000	58.50
		I-33721	100-41208-2420	TIRES, BATTER TIRE/MOUNTED - FREIGHTLINER	000000	178.50
		I-33881	100-41208-2420	TIRES, BATTER FLAT FRONT END LOADER	000000	35.00
		I-34054	100-41208-2420	TIRES, BATTER BACK HOE TIRE'S FRONT STREETS	000000	375.00
01-12415	LAMPTON WELDING SUPPLY					
		I-0058197	100-41208-2410	OPERATING SUP ACETYLEN/OXYGEN TORCH	000000	96.88
01-12805	JESSIE MUSICK CONCRETE					
		I-590250	100-41208-2476	SIDEWALK REPA CONCRETE WRK FRISCO	000000	1,638.00
01-15915	JOHN DEERE FINANCIAL					
		I-E03609/4	100-41208-2410	OPERATING SUP SPRAYER/EQUIP- BOLTS	000000	195.54
		I-E04043/4	100-41208-2410	OPERATING SUP MATERIAL& EQUIP REUNION WKEND	000000	235.68
		I-E07536/4	100-41208-2410	OPERATING SUP ROPE ROUTE 66	000000	150.00
01-16475	BRAD THOMPSON ELECTRIC,					
		I-1100	100-41208-2077	STREET LIGHT 405 FRISCO LIGHT RE INSTALLATI	000000	776.40
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		15,115.69
01-00590	DOLESE BROTHERS CO.					
		I-RM13008204	100-41408-2470	FACILITIES MA CONCRETE ABP BALLFIELDS	000000	731.25

PACKET: 06142 5-10-13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1408 RECREATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK	I-MAY 13	100-41408-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073074	158.95
01-01675	OK MUN RETIREMENT FUND	I-OMR4A/13	100-41408-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	934.51
		I-OMR4B/13	100-41408-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	955.90
01-10725	PRUDENTIAL INSURANCE CO	I-MAY 13	100-41408-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073078	24.96
01-15575	VISION SERVICE PLAN OF	I-MAY 13	100-41408-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073081	33.33
01-16185	UNITEDHEALTHCARE INSURA	I-MAY 13	100-41408-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073080	2,291.41
				DEPARTMENT 1408 RECREATION TOTAL:		4,399.06
01-00500	DELTA DENTAL PLAN OF OK	I-MAY 13	100-41409-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073074	57.80
01-01675	OK MUN RETIREMENT FUND	I-OMR4A/13	100-41409-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	341.00
		I-OMR4B/13	100-41409-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	346.52
01-10725	PRUDENTIAL INSURANCE CO	I-MAY 13	100-41409-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073078	9.06
01-15575	VISION SERVICE PLAN OF	I-MAY 13	100-41409-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073081	12.12
01-16185	UNITEDHEALTHCARE INSURA	I-MAY 13	100-41409-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073080	833.24
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		1,599.74
01-00500	DELTA DENTAL PLAN OF OK	I-MAY 13	100-41600-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073074	57.80
01-01675	OK MUN RETIREMENT FUND	I-OMR4A/13	100-41600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	321.15
		I-OMR4B/13	100-41600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	326.67
01-10725	PRUDENTIAL INSURANCE CO	I-MAY 13	100-41600-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073078	9.08
01-15575	VISION SERVICE PLAN OF					

PACKET: 06183 5/30/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1408 RECREATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01125	K-MART #4782					
		I-.6340	100-41408-2416	CONCESSIONS F CONCESSION STND EQUIP/SUPPLIES	000000	177.03
		I-6342	100-41408-2416	CONCESSIONS F CONCESSION STND EQUIP/SUPPLIES	000000	66.98
01-01215	LINDERER PRINTING COMPA					
		I-12267	100-41408-2405	OFFICE SUPPLI PENS/REFILLS/ORGANIZER	000000	39.14
01-01250	LOCKE SUPPLY COMPANY					
		I-20385212-00	100-41408-2422	PARTS-EQUIPME PLUMBING PARTS FOUNTAIN RPR	000000	45.54
		I-S13-865	100-41408-2405	OFFICE SUPPLI EXTRA KEYS NEW LOCKS	000000	26.36
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUN 13	100-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01950	HAC, INC, DBA HOMELAND,					
		I-280608	100-41408-2416	CONCESSIONS F CONCESSION STOCK	000000	70.86
		I-280609	100-41408-2416	CONCESSIONS F CONCESSION STAND STOCK	000000	16.57
		I-280611	100-41408-2305	AFTER SCHOOL SNACKS - ASP	000000	56.03
01-02405	WILLIAM H WISDOM					
		I-20655	100-41408-2120	CONTRACTUAL S MAINT AC UNITS ACME	000000	150.00
01-02515	AMER LEGION H.O.P. 41					
		I-697224	100-41408-2410	OPERATING SUP US/OK FLAG REPLACEMENTS	000000	190.00
01-03705	AT&T MOBILTY					
		I-MAY-13	100-41408-2005	TELEPHONE DATA PLANS	000000	46.94
		I-May.13	100-41408-2470	FACILITIES MA UVERSE ABP APR/MAY	000000	145.00
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-S13-885	100-41408-2460	MISCELLANEOUS REPLACEMENT KEYS	000000	30.00
01-07095	LEE OFFICE EQUIPMENT IN					
		I-97308	100-41408-2120	CONTRACTUAL S COPY SERV ABP JAN/FEB/MAR	000000	177.16
01-09385	YELLOW BOOK USA-WEST					
		I-5/17/13	100-41408-2016	ADVERTISING YEARLY ADVRTSNG GOLF/ABP	000000	5.91
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY.13	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,509.06
		I-MAY.13	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-09720	PITNEY BOWES PURCHASE P					
		I-5-10-13	100-41408-2010	POSTAGE POSTAGE REFILL	000000	266.66
01-12180	WESTERN OK TIRE & SERVI					
		I-33919	100-41408-2045	VEHICLE REPAI TIRES CHEVY PICK UP - ABP FIEL	000000	476.52
01-16545	NEWBART PRODUCTS, INC					

PACKET: 06183 5/30/2013
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
01-16545	NEWBART PRODUCTS, INC	continued				
		I-264293	100-41408-2410	OPERATING SUP MEMBERSHIP CARDS	000000	113.13
01-16605	SAM'S CLUB					
		I-3753	100-41408-2416	CONCESSIONS F CONCESSION SUPPLES	000000	87.97
				DEPARTMENT 1408 RECREATION TOTAL:		4,428.11
01-00050	ALBERT BROTHERS INC					
		I-247451	100-41409-2416	CONCESSION SU CONCESSIONT STOCK BB/SB	000000	64.00
		I-247715	100-41409-2416	CONCESSION SU CONCESSION STOCK - BASEBALL	000000	403.47
		I-247821	100-41409-2416	CONCESSION SU CONCESSIONT STAND STOCK SB/BB	000000	124.33
		I-248430	100-41409-2416	CONCESSION SU CONCESSIONS FOR POOL	000000	255.20
01-00255	CLINTON LAUNDRY AND CLE					
		I-751913	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	20.80
		I-756163	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	22.25
01-00260	ELK SUPPLY CO INC					
		I-655136/5	100-41409-2410	OPERATING SUP 300' TAPE/200'TAPE SOCCER FLD	000000	48.74
		I-E05809/4	100-41409-2410	OPERATING SUP EXT LADDER16" ABP FIELDS	000000	99.99
		I-E05925/4	100-41409-2410	OPERATING SUP MOWER LIFT ACME	000000	149.99
		I-E07111/4	100-41409-2410	OPERATING SUP TRIMMER LINE	000000	44.98
01-01250	LOCKE SUPPLY COMPANY					
		I-19040203-00	100-41409-2405	OFFICE SUPPLI MISC ITEMS ABP FIELDS	000000	30.86
		I-20349088-00	100-41409-2410	OPERATING SUP ELECTRICAL TESTER /LGHTS ACME	000000	127.90
		I-20385212-01	100-41409-2470	FACILITIES MA PARTS WTR FOUNT ACME/IRRIGATIO	000000	36.68
01-01260	WESTERN EQUIPMENT LLC					
		I-01995969	100-41409-2470	FACILITIES MA 2013 TONUTTI 3 WHEEL SIDE RAKE	000000	750.00
		I-365141	100-41409-2422	PARTS - EQUIP OIL FILTERS TRACTORS	000000	18.56
		I-366353	100-41409-2422	PARTS - EQUIP BELT FOR 997 TRACTOR	000000	94.43
		I-366520	100-41409-2422	PARTS - EQUIP PULLEY 997 TRACTOR	000000	41.00
		I-375127	100-41409-2410	OPERATING SUP BLADES FOR Z TRACK	000000	83.01
01-01950	HAC, INC, DBA HOMELAND,					
		I-273261	100-41409-2416	CONCESSION SU CONCESSION STOCK BB/SB	000000	401.57
		I-273268	100-41409-2416	CONCESSION SU POOL CONCESSION SUPPLIES	000000	535.52
		I-273296	100-41409-2416	CONCESSION SU CONCESSION STAND SUPPLIES POOL	000000	171.20
		I-280615	100-41409-2416	CONCESSION SU CONCESSION STAND STOCK	000000	273.72
		I-280618	100-41409-2416	CONCESSION SU CONCESSION STAND STOCK	000000	24.30
		I-280696	100-41409-2416	CONCESSION SU CONCESSION STAND STOCK	000000	243.99
		I-284672	100-41409-2416	CONCESSION SU CONCESSION STAND STOCK	000000	123.83
		I-284692	100-41409-2416	CONCESSION SU CONCESSION STAND STOCK BB/SB	000000	25.11
01-02010	SHERWIN-WILLIAMS CO.					
		I-0482-2	100-41409-2471	FIELD MAINTEN PAINT FOR SOCCERFIELD	000000	396.55

PACKET: 06160 5/21/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1409 ABP FIELDS/SPORT PROG
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16805	OKLAHOMA NSA					
		I-2013-2014	100-41409-2370	SOFTBALL LEAG 6 UMPIRE SANCTIONS	073136	360.00
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		360.00
				FUND 100 GENERAL FUND TOTAL:		360.00

PACKET: 06183 5/30/2013
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
01-02010	SHERWIN-WILLIAMS CO.	continued				
		I-7769-7	100-41409-2471	FIELD MAINTEN PAINT SOCCER FIELD	000000	113.30
		I-7817.4	100-41409-2471	FIELD MAINTEN PAINT SOCCER FIELD	000000	396.55
01-06730	SPORT SUPPLY GROUP INC					
		I-95322750	100-41409-2370	SOFTBALL LEAG UMPIRE UNIFORMS/EQUIP FREIGHT	000000	99.95
		I-95342773	100-41409-2410	OPERATING SUP BB/SB RPLCMNT EQUIP	000000	174.16
01-08200	PROFESSIONAL TURF PRODU					
		I-1219592-00	100-41409-2422	PARTS - EQUIP BEARING FLANGE	000000	317.25
		I-1219593-00	100-41409-2422	PARTS - EQUIP 16 BLADES DETHATCHER	000000	376.44
		I-1219620-00	100-41409-2422	PARTS - EQUIP LINK/CONNECTOR SHIPPING	000000	35.39
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY.13	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11715	TAUTFEST FURNITURE & CA					
		I-230236	100-41409-2416	CONCESSION SU UPRIGHT FREEZER SB/BB CONCESSI	000000	450.00
01-12180	WESTERN OK TIRE & SERVI					
		I-33684	100-41409-2422	PARTS - EQUIP NEW TIRE 1565 TRACTOR/TUBE	000000	92.26
		I-33835	100-41409-2046	EQUIPMENT REP 1 TIRE 1565	000000	85.00
		I-33874	100-41409-2046	EQUIPMENT REP 2 TIRES GATOR	000000	254.00
		I-33986	100-41409-2046	EQUIPMENT REP FRONT TIRES 997 Z TRACK ABP PA	000000	54.00
01-13760	DAVIS PIPE & SUPPLY INC					
		I-S1268840.001	100-41409-2470	FACILITIES MA SPRINKLER HEADS	000000	352.18
01-14780	AGRIUM ADVANCED TECHNOL					
		I-613454	100-41409-2441	SAND/SOIL AME RYE SEED - OVERSEED BARE AREAS	000000	1,950.00
		I-618591	100-41409-2439	FERTILIZERS FERTILIZER BALLFIELDS	000000	502.40
01-15025	B & H COMPANY					
		I-627611	100-41409-2416	CONCESSION SU CONCESSION STOCK BB/SB	000000	553.70
01-15915	JOHN DEERE FINANCIAL					
		I-D95999/4	100-41409-2410	OPERATING SUP CORD REEL/STRING SOCCER FIELDS	000000	16.96
		I-D96424/4	100-41409-2410	OPERATING SUP PARTS FIX BATTING SOCK	000000	10.36
		I-D98993/4	100-41409-2410	OPERATING SUP BOLTS FOR VERTICUTTER/DETHATCH	000000	7.56
		I-E02750/4	100-41409-2410	OPERATING SUP 2 CYCLE OIL WEEDEATER	000000	13.47
01-16605	SAM'S CLUB					
		I-3753	100-41409-2416	CONCESSION SU CONCESSION SUPPLES	000000	219.81
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		10,686.72
01-01125	K-MART #4782					
		I-6480	100-41410-2305	AFTER SCHOOL OFFICE SUPPLIES ASP	000000	41.17

PACKET: 06183 5/30/2013
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
01-01930	SANZRO LLC DBA S&D DRUG					
		I-295493	100-41410-2305	AFTER SCHOOL THERMOMETER- ASP	000000	37.57
01-01950	HAC, INC, DBA HOMELAND,					
		I-273276	100-41410-2305	AFTER SCHOOL ASP SNACKS	000000	93.48
		I-280606	100-41410-2305	AFTER SCHOOL ASP SNACKS	000000	66.49
		I-284670	100-41410-2305	AFTER SCHOOL ASP SNACKS	000000	199.90
01-15860	OKC ATHLETIC CLUB, LLC					
		I-4916	100-41410-2310	SUMMER CAMP P BALANCE SUMMER CAMP FIELD TRIP	000000	411.00
				DEPARTMENT 1410 YOUTH PROGRAMS TOTAL:		849.61
01-00255	CLINTON LAUNDRY AND CLE					
		I-751913	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	18.00
		I-756163	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	22.40
01-01220	LINDLEY FARM EQUIP INC					
		I-01-10491	100-41600-2422	PARTS - EQUIP CHAIN/MWR BLADES/OIL FILTER	000000	168.14
		I-01-10613	100-41600-2422	PARTS - EQUIP GRASSHOPPER/SAW CHAIN	000000	159.77
01-01240	LITTKE'S STORE					
		I-003272	100-41600-2410	OPERATING SUP TRIMMER/LINE/ECHO HEAD	000000	357.00
01-08655	SUHOR INDUSTRIES INC DB					
		I-K04118	100-41600-2417	VAULTS/BOXES 10 CONCRETE BOXES	000000	2,000.00
01-15355	WINFIELD SOLUTION, LLC					
		I-000058511411	100-41600-2440	CHEMICALS DIMENSION 2EW/ROUND UP PROMAX	000000	803.76
01-15915	JOHN DEERE FINANCIAL					
		I-E00447/4	100-41600-2422	PARTS - EQUIP PUMP/CORDS/SPRY GUN/BROOM/CLNR	000000	154.52
				DEPARTMENT 1600 CEMETERY TOTAL:		3,683.59
01-00120	ARTIC AIR REFRIG. INC.					
		I-015557	100-41700-2130	FACILITIES RE FILTER MAINT LIBRARY H/A UNITS	000000	745.00
01-00255	CLINTON LAUNDRY AND CLE					
		I-751913	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	25.50
		I-756163	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	21.60
01-00685	DANNY ELSTON ELECTRIC					
		I-3297	100-41700-2470	FACILITIES MA RPRS TO GENERATOR CITY HALL	000000	984.00
01-00955	HINZ REFRIGERATION INC					
		I-13210	100-41700-2130	FACILITIES RE FILTER MAINT CITY HALL UNITS	000000	492.75

PACKET: 06142 5-10-13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1600 CEMETERY
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15575	VISION SERVICE PLAN OF	continued				
		I-MAY 13	100-41600-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073081	12.12
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAY 13	100-41600-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073080	833.23
				DEPARTMENT 1600 CEMETERY TOTAL:		1,560.05
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAY 13	100-41700-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073074	43.35
01-01675	OK MUN RETIREMENT FUND					
		I-OMR4A/13	100-41700-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	211.53
		I-OMR4B/13	100-41700-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	211.53
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAY 13	100-41700-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073078	6.81
01-15575	VISION SERVICE PLAN OF					
		I-MAY 13	100-41700-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073081	9.09
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAY 13	100-41700-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073080	624.93
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		1,107.24
				FUND 100 GENERAL FUND TOTAL:		51,156.35

PACKET: 06150 05/16/2013
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
01-01150	KIWASH ELECTRIC					
		I-MAY-13	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	073119	61.33
01-01535	OKLAHOMA NATURAL GAS CO					
		I-May 13	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	073126	1,104.22
01-01925	AT&T					
		I-MAY-13	100-41700-2005	TELEPHONE TELEPHONE SERVICE	073105	72.95
		I-MAY-13	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	073105	55.01
01-09435	AMERICAN ELECTRIC POWER					
		I-May 13	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE	073102	3,789.22
01-12205	CABLE ONE					
		I-MAY13	100-41700-2020	DATA PROCESSI CITY HALL INT/CABLE MAY 13	073107	234.23
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP37964763	100-41700-2425	FUEL, OIL, ET FUEL USE	073117	47.55
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		5,364.51
				FUND 100 GENERAL FUND TOTAL:		27,172.31

PACKET: 06183 5/30/2013
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
01-00955	HINZ REFRIGERATION INC	continued				
		I-13211	100-41700-2130	FACILITIES RE SERV CALL CITY HALL 2 UNITS	000000	403.25
		I-13258	100-41700-2130	FACILITIES RE RPR AC #1 AT CITY HALL	000000	243.75
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUN 13	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	195.67
01-01990	SECURITY SERVICES					
		I-299962	100-41700-2120	CONTRACTUAL S ALARM MONITORING EASTSIDE	000000	294.00
01-02465	FIRST AID SERVICES & SU					
		I-2729276	100-41700-2455	SAFETY EQUIPM FIRST AID KIT CITY HALL	000000	70.80
01-03705	AT&T MOBILTY					
		I-MAY 13	100-41700-2020	DATA PROCESSI UVERSE CITY HALL APR/MAY	000000	125.00
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-S13-852	100-41700-2410	OPERATING SUP KEY NETWORK CLOSET - PD	000000	4.60
01-07820	CDW GOVERNMENT INC					
		I-BT82721	100-41700-2470	FACILITIES MA BLACK BOX/TRIPP LITE/BACK UP/	000000	396.19
		I-BX16705	100-41700-2470	FACILITIES MA SURGE PROTECTOR/HP LASERJET	000000	92.84
01-08005	JERRY'S GLASS					
		I-5-9-13	100-41700-2130	FACILITIES RE RPR WINDOW AT EASTSIDE	000000	209.50
01-08955	CLIFFORD POWER SYSTEMS					
		I-C153136-IN	100-41700-2130	FACILITIES RE RPR/SER CALL GENERATOR CITY HA	000000	814.73
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY.13	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	115.73
01-15440	FIRETROL PROTECTION SYS					
		I-100255705	100-41700-2120	CONTRACTUAL S MONITOR JAN/FEB/MAR 2013	000000	75.00
01-15565	SHRED-IT USA INC.					
		I-9401943736	100-41700-2120	CONTRACTUAL S PAPER RECYCLING SERV 5-9-13	000000	100.00
01-15935	JASON JONES PLUMBING, L					
		I-1655	100-41700-2130	FACILITIES RE PLUMBING RPR DRIVER EXAM OFF	000000	110.00
		I-1656	100-41700-2130	FACILITIES RE PLUMBING RPRS SR. CITIZENS BLD	000000	126.00
		I-1886	100-41700-2130	FACILITIES RE PLUMBING RPRS CITY HALL MEN RR	000000	111.00
01-16095	NEW BOSTON CREATIVE GRO					
		I-INV-3967	100-41700-2020	DATA PROCESSI WEB SUPPORT JAVASCRIPT ISSUE	000000	26.25
01-16565	CENTER POINT ENERGY SER					
		I-1443513	100-41700-2080	NATURAL GAS C NAT GAS CITY HALL/FRISCO CTR	000000	140.96
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		5,924.12
				FUND 100 GENERAL FUND TOTAL:		74,926.38

PACKET: 06150 05/16/2013
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0200 ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15235	CANON FINANCIAL SERVICE					
		I-12720514	430-40200-3010	OFFICE FURNIT CITY HALL COPIER	073108	348.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		348.00
01-15150	PNC BANK, N.A. dba PNCE					
		I-MAY-13	430-41308-3030	OTHER EQUIPME LEASE/PURCHASE GOLF CARTS	073128	2,025.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		2,025.00
01-00005	FIRST BANK & TRUST CO					
		I-PYMT #4 LN8005	430-41700-4005	DEBT SERVICE ROOF/WINDOW PROJ CITY HAL	073114	43,591.43
		I-PYMT#4 LN8005 INT	430-41700-4010	DEBT SERVICE ROOF/WINDOW PROJ CITY HAL	073115	6,698.88
				DEPARTMENT 1700 FACILITIES TOTAL:		50,290.31
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		52,663.31

VENDOR SET: 01 CITY OF CLINTON
PACKET: 06138 5/8/13
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0503 POLICE OPERATIONS

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00495	DUSTY BALLARD PONTIAC	I-2007TAHOE	430-40503-3025	CHEVY TAHOE 2007 - PD	073068	18,079.00
			DEPARTMENT 0503	POLICE OPERATIONS TOTAL:		18,079.00
			FUND 430	CAPITAL IMPROVEMNT TOTAL:		18,079.00
				REPORT GRA TOTAL:		18,079.00

PACKET: 06183 5/30/2013
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
01-04750	JOHNSON SIGNS INC					
		I-7418	430-40503-3030	OTHER EQUIPME LETTERING NEW PD UNITS	000000	700.00
		I-7445	430-40503-3030	OTHER EQUIPME LETTERING ON UNIT #4	000000	350.00
01-15550	APPLIED CONCEPTS INC.					
		I-235423	430-40503-3030	OTHER EQUIPME RADAR (1 NEW UNIT)	000000	1,591.50
01-16630	FLEET DISTRIBUTORS EXPR					
		I-7607	430-40503-3030	OTHER EQUIPME OUTFIT NEW UNITS	000000	4,285.86
		I-7615	430-40503-3030	OTHER EQUIPME OUTFIT NEW UNITS	000000	4,285.86
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		11,213.22
01-00260	ELK SUPPLY CO INC					
		I-655672	430-41108-3035	IMPROVEMENTS SANDPAPER/ROUND OVER BIT	000000	39.76
		I-656266/5	430-41108-3035	IMPROVEMENTS MATERIALS PUTT PUTT REHAB	000000	68.90
		I-656321/5	430-41108-3035	IMPROVEMENTS MATERIALS PUTT PUTT REHAB	000000	35.97
		I-656407/5	430-41108-3035	IMPROVEMENTS MATERIALS PUTT PUTT REHAB	000000	37.77
		I-656414/5	430-41108-3035	IMPROVEMENTS TRIM PUTT PUTT REHAB	000000	7.79
		I-656444/5	430-41108-3035	IMPROVEMENTS MATERIALS PUTT PUTT REHAB	000000	30.63
		I-656489/5	430-41108-3035	IMPROVEMENTS MATERIALS PUTT PUTT REHAB	000000	15.99
		I-656501/5	430-41108-3035	IMPROVEMENTS MATERIALS PUTT PUTT REHAB	000000	20.68
01-02220	T.H. ROGERS LUMBER CO.					
		I-1220182	430-41108-3035	IMPROVEMENTS MATERIAL PUTT PUTT REHAB	000000	135.74
01-15045	JEFF BAILEY ELECTRIC, L					
		I-1681	430-41108-3035	IMPROVEMENTS RPLC LIGHTS/ELECTRIC PUTT PUTT	000000	5,868.99
01-16785	WITTEK GOLF SUPPLY CO.					
		I-294548	430-41108-3035	IMPROVEMENTS PUTT-PUTT RPLCMNT SUPPLIES	000000	199.87
		I-294645	430-41108-3035	IMPROVEMENTS PUTT PUTT TURF	000000	2,142.16
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		8,604.25
01-16675	RECREATION SUPPLY CO.,					
		I-256843	430-41109-3030	OTHER EQUIPME DIVING BOARDS/KITS/FREIGH	000000	8,312.82
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		8,312.82
01-00370	CIRCLE S PAVING CO INC					
		I-7825	430-41208-3036	STREET IMPROV OVERLAY	000000	171,564.00
01-00430	CUSTER COUNTY ABSTRACT					
		I-383	430-41208-3035	IMPROVEMENTS TITLE REPORTS LOWRY CHAPMAN	000000	150.00
		I-384	430-41208-3035	IMPROVEMENTS TITLE REPORTS MODI CHAPMAN PRO	000000	150.00

PACKET: 06183 5/30/2013
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
01-00430	CUSTER COUNTY ABSTRACT continued					
		I-385	430-41208-3035	IMPROVEMENTS TITLE RPRT HOTELMACHER CHAPMAN	000000	150.00
01-00590	DOLESE BROTHERS CO.					
		I-RM13027613	430-41208-3036	STREET IMPROV 9TH/GARY ODOT PROJECT	000000	6,444.90
		I-RM13028500	430-41208-3036	STREET IMPROV 9TH/GARY ODOT PROJECT	000000	6,696.00
		I-RM13029231	430-41208-3036	STREET IMPROV 9TH/GARY ODOT PROJECT	000000	5,022.00
		I-RM13029675	430-41208-3036	STREET IMPROV 9TH/GARY ODOT PROJECT	000000	3,348.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-1220063	430-41208-3036	STREET IMPROV 9TH/GARY LUMBAR	000000	27.12
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-418203	430-41208-3036	STREET IMPROV GREASE 9TH/GARY ODOT	000000	48.90
01-12805	JESSIE MUSICK CONCRETE					
		I-590246	430-41208-3036	STREET IMPROV LABOR 9TH/GARY	000000	11,068.75
				DEPARTMENT 1208 STREETS MAINTENANCE	TOTAL:	204,669.67
01-02220	T.H. ROGERS LUMBER CO.					
		I-1219843	430-41409-3035	IMPROVEMENTS CONCRETE BENCHES JAKES' PROJ	000000	79.80
				DEPARTMENT 1409 PKS/ABP BALLFIELDS	TOTAL:	79.80
01-00120	ARTIC AIR REFRIG. INC.					
		I-015605	430-41700-3035	IMPROVEMENTS RPLC H/A UNIT LIBRARY	000000	10,975.00
01-07820	CDW GOVERNMENT INC					
		I-BV57618	430-41700-3010	OFFICE FURNIT MERAKI ANT-11/ANT-13	000000	609.00
				DEPARTMENT 1700 FACILITIES	TOTAL:	11,584.00
				FUND 430 CAPITAL IMPROVEMNT	TOTAL:	244,463.76

PACKET: 06150 05/16/2013
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-MAY-13	520-44900-2005	TELEPHONE	TELEPHONE SERVICE	073105	47.80
01-09435	AMERICAN ELECTRIC POWER						
		I-May-13	520-44900-2075	ELECTRIC CHAR	ELECTRIC HOPE ANNX/FINAL APT 4	073102	41.62
		I-May-13	520-44900-2075	ELECTRIC CHAR	ELECTRIC HOPE ANNX/FINAL APT 4	073102	45.52
				DEPARTMENT 4900	HOUSING-HOPE VI MAIN STR TOTAL:		134.94
				FUND 520	HOUSING/HOPE VI FUND TOTAL:		134.94

PACKET: 06183 5/30/2013
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					
		I-655797/5	520-44900-2470	FACILITIES MA DECK NAILS/YELLOW PINE TREATED	000000	21.50
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY-13	520-44900-2080	NATURAL GAS C NAT GAS SERV - HOPE ANNEX	000000	39.27
01-16475	BRAD THOMPSON ELECTRIC,					
		I-1092	520-44900-2130	FACILITIES RE RPR SCRTY LTS HOPE APTS	000000	490.38
				DEPARTMENT 4900 HOUSING-HOPE VI MAIN STR TOTAL:		551.15
				FUND 520 HOUSING/HOPE VI FUND TOTAL:		551.15

PACKET: 06142 5-10-13
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAY 13	760-43600-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073074	14.45
01-01675	OK MUN RETIREMENT FUND					
		I-OMR4A/13	760-43600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	116.63
		I-OMR4B/13	760-43600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073076	119.40
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAY 13	760-43600-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073078	2.27
01-15575	VISION SERVICE PLAN OF					
		I-MAY 13	760-43600-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073081	3.03
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAY 13	760-43600-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073080	208.30
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		464.08
				FUND 760 CENTRAL GARAGE FUND TOTAL:		464.08

PACKET: 06150 05/16/2013
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-May 13	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	073126	36.16
01-01925	AT&T					
		I-MAY-13	760-43600-2005	TELEPHONE TELEPHONE SERVICE	073105	26.53
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		62.69
				FUND 760 CENTRAL GARAGE FUND TOTAL:		62.69
				REPORT GRAND TOTAL:		471,653.76

PACKET: 06183 5/30/2013
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	ELK SUPPLY CO INC					
		I-655905/5	760-43600-2421	PARTS-VEHICLE INSERT/SLEEVE STREET	000000	8.75
		I-656274/5	760-43600-2421	PARTS-VEHICLE CABLE STREETS	000000	6.29
01-01260	WESTERN EQUIPMENT LLC					
		I-368492	760-43600-2421	PARTS-VEHICLE LINING CLUTCH/ U JOINT BOLT	000000	138.84
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUN 13	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01620	REGIONS INTERSTATE BILL					
		I-91757177	760-43600-2421	PARTS-VEHICLE WIPER PUMP #20	000000	53.90
		I-91984027	760-43600-2421	PARTS-VEHICLE AIR VALVE - FIRE DEPT	000000	246.13
01-04215	WELDON PARTS, INC					
		I-1032934-00	760-43600-2421	PARTS-VEHICLE LED LIGHT CITY HALL	000000	215.29
		I-1036067-00	760-43600-2421	PARTS-VEHICLE UNIONS/AIRHOSE/TUBING	000000	84.90
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-418029	760-43600-2421	PARTS-VEHICLE CORE RETURN	000000	5.00-
		C-0243-419213	760-43600-2421	PARTS-VEHICLE PRESS-RETURNED	000000	117.99-
		I-0243-417631	760-43600-2421	PARTS-VEHICLE STARTER TAHOE-FIRE	000000	166.25
		I-0243-417737	760-43600-2421	PARTS-VEHICLE HYD HOSE #37	000000	34.93
		I-0243-417830	760-43600-2421	PARTS-VEHICLE TRANS FLUID	000000	19.96
		I-0243-417838	760-43600-2421	PARTS-VEHICLE TRANS FLUID BUCKET TRUCK	000000	59.88
		I-0243-418000	760-43600-2410	OPERATING SUP LIGHT BULB/PWR STEERING FLUID	000000	75.84
		I-0243-418030	760-43600-2421	PARTS-VEHICLE BATTERY	000000	99.99
		I-0243-418251	760-43600-2421	PARTS-VEHICLE CORE CHARGE	000000	5.00
		I-0243-418271	760-43600-2421	PARTS-VEHICLE IGN SWITCH TAHOE-FIRE	000000	43.01
		I-0243-418362	760-43600-2421	PARTS-VEHICLE FUEL TREATMENT ALL TRUCKS	000000	31.99
		I-0243-418920	760-43600-2421	PARTS-VEHICLE PRESS	000000	117.99
		I-0243-419104	760-43600-2421	PARTS-VEHICLE BALL JOINTS	000000	227.94
		I-0243-419158	760-43600-2421	PARTS-VEHICLE UNION/HOSE CLAMP-STREET	000000	13.84
		I-0243-419212	760-43600-2421	PARTS-VEHICLE BRAKE PADS - PD	000000	47.50
		I-0243-419420	760-43600-2421	PARTS-VEHICLE HINGE PIN/THERMOSTAT/GASKET	000000	8.98
		I-0243-419509	760-43600-2421	PARTS-VEHICLE STRIKER BOLT/OIL FILTER	000000	25.25
		I-0243-419510	760-43600-2410	OPERATING SUP PENETRANT/WD-40 SHOP	000000	22.76
		I-0243-419539	760-43600-2421	PARTS-VEHICLE DISCONNECT - STREET	000000	3.09
		I-0243-419764	760-43600-2410	OPERATING SUP SHOP RAGS	000000	30.99
		I-0243-419765	760-43600-2421	PARTS-VEHICLE AIR FILTER STREETS	000000	59.02
		I-0243-420332	760-43600-2421	PARTS-VEHICLE BALL JOINT -PARKS	000000	162.60
		I-0243-420526	760-43600-2421	PARTS-VEHICLE FOG CAPSULE/BULBS - STOCK	000000	30.60
		I-0243-420575	760-43600-2421	PARTS-VEHICLE DISC PADS - PARKS	000000	44.99
		I-0243-420714	760-43600-2421	PARTS-VEHICLE WHEEL SEAL - PARKS	000000	6.85
		I-0243-420721	760-43600-2421	PARTS-VEHICLE MASTER CYL - PARKS	000000	47.49
		I-0243-420753	760-43600-2421	PARTS-VEHICLE FUEL FILTER - SW	000000	9.19
		I-0243-420827	760-43600-2421	PARTS-VEHICLE FUEL FILTERS/TRANS FILTER/FLUI	000000	86.20
		I-0243-421957	760-43600-2421	PARTS-VEHICLE BATTERY CHIPPER TRUCK	000000	40.07

PACKET: 06183 5/30/2013
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY.13	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	241.91
01-15605	GRAND BATTERY & ELECTRI					
		I-201658	760-43600-2421	PARTS-VEHICLE ALT #23	000000	150.00
		I-201659	760-43600-2421	PARTS-VEHICLE ALT #29	000000	150.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		2,695.22
				FUND 760 CENTRAL GARAGE FUND TOTAL:		2,695.22

Lisa Anders

From: Lisa Anders
Sent: Tuesday, May 21, 2013 1:32 PM
To: Steve Hewitt
Subject: Board Appointments

On July 1, 2013 the following board member will be completing their terms on their respective Boards:

Mariela Acosta serves on the Planning and Zoning Board and the Board of Adjustments

Doyce Walker serves on the Planning and Zoning Board

Brian Aneshansley serves on the Board of Adjustments.

The City Manager appointment members to the Library Advisory Board and Marcia Wheeler and Darla Johnson will be completing their terms on July 1, 2013.

RE122712

APPOINTIVE BOARD MEMBERS AND TERMS

WESTERN PLAINS LIBRARY- TERM

Juan Garcia (7-1-11)	6-30-14

PLANNING & ZONING BOARD – 3 YR TER

Mariela Acosta	7-1-13
Doyce Walker	7-1-13
Jay Wyer (7/05)	7-1-14
Julie Strong (7/08)	7-1-14
Corky Heard	7-1-15

FOSS CONSERVANCY DIST 4 YR TERM

Dr. Bill Jackson	7-31-15
David Berrong	7-31-15
Roger Snider	7-31-15

BOARD OF ADJUSTMENT – 3 YR TERM

Brian Aneshansley (4/08)	7-1-13
Mariela Acosta	7-1-13
Matt Graybill	7-1-14
David Mosburg	7-1-14
Corky Heard (7/2/02 Chairman)	7-1-15

GOLF ADVISORY BOARD 3 YR TERM

Jack Abbott (10/11)	12-20-13
Luke Adams	12-20-13
Doyle Kinney (Vice)	12-20-14
Mike Scott(10/11) Pres	12-20-14
Bret Matlock	12-20-14

PERSONNEL BOARD – 6 YR TERM

Sharon James (7/08)	7-1-14
Sharon Hull	7-1-16
Paul Adams (8-21-01)	7-1-18

MOIF BOARD – 3 YR TERM

Steve Hewitt	2/2013
Curtis Constein	2/2013
Chris Jones	2/2014
Bob Marcy	2/2015
Phyllis Smith	2/2015

LIBRARY ADVISORY BOARD – 3 YR TERM APPOINTED BY CITY MANAGER

Pat Miskel (9/07)	7-1-14	Sally Sappington 8/03 Chrmn	7-1-12
Jerri Hough	7-1-14	Marcia Wheeler	7-1-13
Heather Livingston(1/12)	7-1-12	Darla Johnson	7-1-13

SUMMER PLAYGROUND AGREEMENT

This agreement made and entered into this _____ day of _____, 2013, by and between the City of Clinton, Oklahoma, a municipal corporation, hereinafter referred to as "City", and Clinton Summer Playground, Inc. a non-profit corporation, organized under the laws of the State of Oklahoma hereinafter referred to as "Summer Playground."

RECITALS

1. Whereas Summer Playground is a non-profit, self development, community service organization attempting to promote positive community relations in the Clinton area with programs that promote community pride and self development;

2. Whereas the programs of Summer Playground are primarily to provide services to the youth of our city.

3. Whereas there is desires on the part of the Summer Playground to provide said youth activities and provide alternative programs for the youth of the community;

4. Whereas it would be beneficial for both the City and Summer Playground to enter into an agreement providing for these activities for the young people in the Summer Playground youth programs which allows the youth an opportunity to learn team work and other life skills.

NOW THEREFORE, for and in consideration of the mutual covenants herein, the parties agree as follows:

SECTION I

OBLIGATIONS OF CLINTON SUMMER PLAYGROUND, INC.

Summer Playground includes 6 different activities:

Swimming
Designs and Doodles
Discovery Zone
Move Your Body
Numbers Count
Radical Reading

Swimming: 45 minute activity. Students will be involved in basic swimming lessons. They will also play games and promote swimming skills.

Designs and Doodles: 45 minute activity. Students will make crafts that match the theme for the week.

Discovery Zone: 20 minute activity, fun learning. A different theme will be covered each week. Students will use lots of hands on activities to promote learning.

Move Your Body: 20 minute activity, organized games/sports. These may be focused on the theme week. We will promote healthy activity.

Numbers Count: 20 minute activity, math time. Students will play games and have math fact races.

Radical Reading: 20 minute activity, reading time. Students will play games and work on reading fluency.

Summer Playground shall provide a list of all participants to the City. A schedule of events and programs scheduled for the period of this contract shall also be provided to the City.

Summer Playground shall provide these services during the months of June and July 2013.

Monthly progress reports shall be provided to the City indicating the activities and the number of youth signed up for each activity. The said report shall be furnished to the office of the City Clerk not later than the 15th of the month following.

Clinton Summer Playground shall provide these services to at least 200 young persons during the season.

Clinton Summer Playground shall provide the City with a certificate of insurance naming the City as additionally insured.

Clinton Summer Playground will be allowed the use of the swimming pool from the City at no cost.

SECTION II

OBLIGATIONS OF THE CITY OF CLINTON

The City shall provide a fee to Summer Playground in the amount of $8,000. Said fee is to be paid during the month of July 2013.

The City shall provide park facilities needed by the Clinton Summer Playground for its activities.

The City shall provide the use of the Municipal Swimming Pool to Clinton Summer Playground at no cost to the program.

SECTION III

SEVERANCE

The City Manager of said City or his designee shall be responsible for inspecting the areas of work to insure that the work by Clinton Summer Playground has been done in accordance with reasonable acceptable standards and if the same has not been done in accordance to said standards, then no "pay" shall be received by Clinton Summer Playground until such standards are achieved. Further, either party can cancel the contract upon a seven-day notice.

Dated this ____ day of _____, 2013.

City of Clinton, Oklahoma

Attest:

_____
Seth Adams, Mayor

_____
Lisa Anders, City Clerk

Bob Gauger
_____
Bob Gauger, Chairman
Clinton Summer Playground

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: State Local Agreement/ Inter local agreement with Custer County EM Director.

Staff Source: D.E. Crabtree, Chief of Police, Director of Public Safety, Emergency Manager Director.

History/Background Information: the SLA is monies that are given to city, county emergency managers from across the state to help fund for emergency related projects. The Custer county Commissioners has signed the agreement to partner with the City of Clinton, in this area. There is a part of the process in which 25% of the money is dedicated in the planning process (mandatory). The rest of the money will come to the city. In this case $ 7,500.00 for emergency related projects.

Price/ Budgeted: 10,000.00

Recommendation: Chief Carpenter, Fire Chief, Deputy EM Director have conferred on this matter and agree this will be a good partnership with the county EM Director.

INTER-LOCAL AGREEMENT

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

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

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

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

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

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

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

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

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

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

NOW THEREFORE:

The Commissioners of Custer County, Oklahoma and the City Council for The City of Clinton, Oklahoma agree that the Custer County Emergency Management Director shall facilitate the administration of grant funds for the city of Clinton's State and Local Authorities Emergency Performance Grant, for fiscal year 2013.

As compensation for these services, Custer County shall receive the portion of the Grant funds required to be utilized for the application process (ie: 25% of $10,000.00).

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

Dated this ___ day of _____, 2013.

CITY OF CLINTON, OKLAHOMA

SETH ADAMS, Mayor

ATTEST:

LISA ANDERS, City Clerk

CUSTER COUNTY, OKLAHOMA

County Commissioner

County Commissioner

County Commissioner

ATTEST:

Secretary

COUNTY CLERK
CUSTER COUNTY, OKLAHOMA

BUDGET AMENDMENT FORM
FY 2012-2013

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

CITY OF CLINTON - GENERAL FUND

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
100-500-51010	Sales Tax	210,000
100-500-51016	Sales Tax Acme Perm	14,000
100-500-51018	Lodging Tax	120,000
TOTAL ESTIMATED REVENUE		344,000
APPROPRIATIONS		
100-49999-5020	Sales Tax Transfers Out	224,000
100-49999-5040	Lodging Tax Transfer Out	120,000
TOTAL APPROPRIATIONS		344,000

EXPLANATIONS:

A. Supplemental appropriation to budget additional Sales Tax Collections & Lodging Tax Collections Transferred in and out.

Sales Tax to meet revenue bond requirements. Lodging Tax to fund Indust Auth. Frisco Center Operations.

DONE BY ORDER OF THE GOVERNING BOARD OF SAID MUNICIPALITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 4h DAY OF JUNE, 2013.
ATTEST:

MAYOR

CLERK

BUDGET AMENDMENT FORM
FY 2012-2013

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

CITY OF CLINTON - 4TH CENT ACME PARK

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
512-546-51017	Sales Tax - Acme Debt Srv	25,000
TOTAL ESTIMATED REV		25,000
APPROPRIATIONS		
512-49999-5020	Sales Tax Transfer Out	25,000
TOTAL APPROPRIATIONS		25,000

EXPLANATIONS:

A. Supplemental appropriation to budget 4th Cent Acme Debt Service Sales Tax Collections and transfers out to PWA to meet 2012 Debt Service requirements.

DONE BY ORDER OF THE GOVERNING BOARD OF SAID MUNICIPALITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 4TH DAY OF JUNE, 2013.
ATTEST:

MAYOR

CLERK

BUDGET AMENDMENT FORM
FY 2012-2013

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

CITY OF CLINTON - SALES TAX - PD/FD CONSTRUCTION

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
514-547-51017	Sales Tax	35,000
514-547-59020	Sales Tax Transfers In	23,000
TOTAL ESTIMATED REV		58,000
APPROPRIATIONS		
514-49999-5020	Other Uses/Transfers Out	35,000
514-49999-5050	S.T. Transfer to TIF	23,000
TOTAL APPROPRIATIONS		58,000

EXPLANATIONS:

A. Supplemental appropriation to budget PD/FD Construction Project Sales Tax Collections to projects and TIF requirements.

DONE BY ORDER OF THE GOVERNING BOARD OF SAID MUNICIPALITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 4TH DAY OF JUNE, 2013.
ATTEST:

MAYOR

CLERK

05/23/13

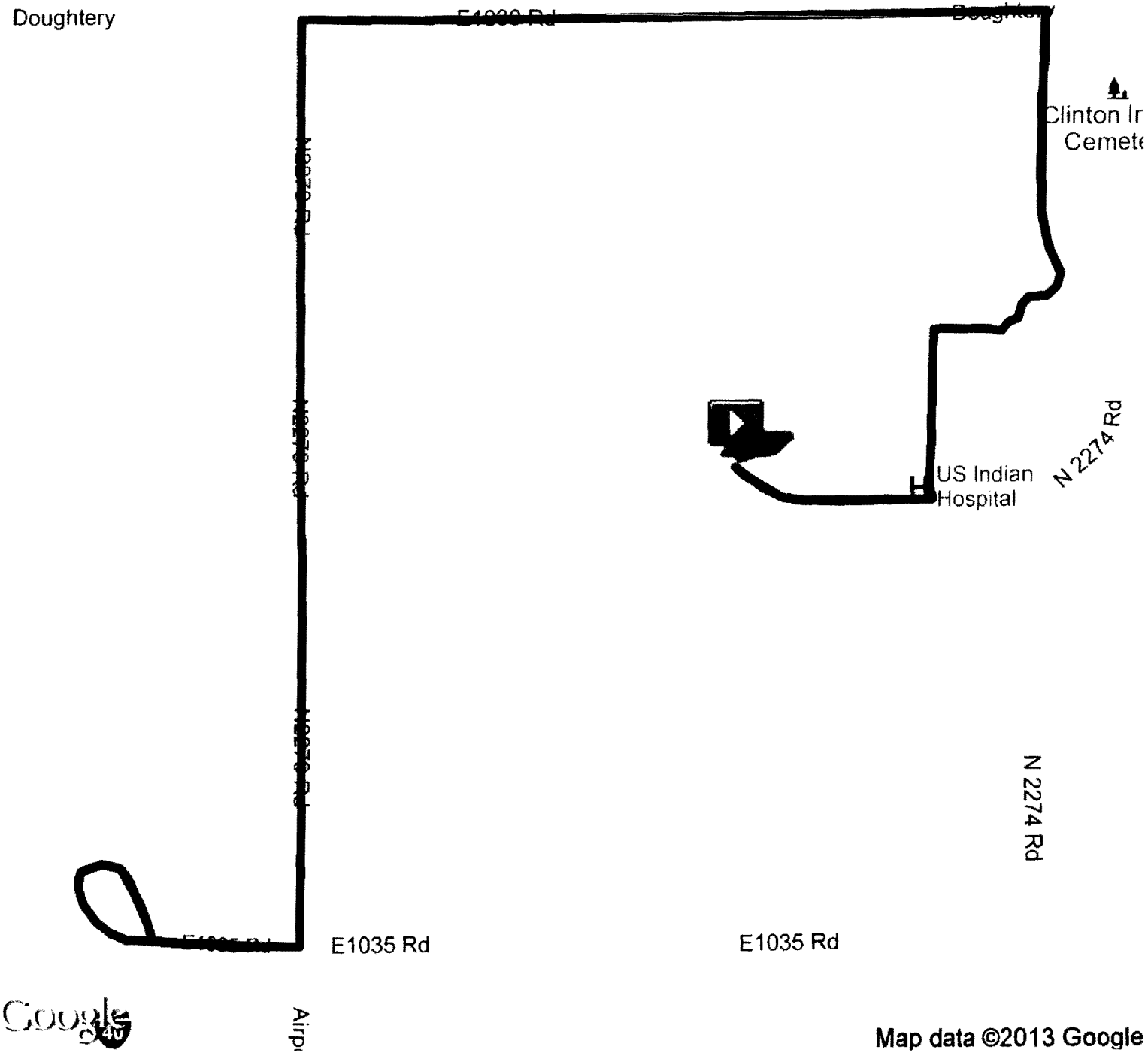
Mrs. Lisa Anders,

On behalf of the Northwest OK Branch of the Commissioned Officer Association I am requesting authorization for barricade of a small portion of a city street on June 8, 2013 from approximately 7:30 AM to 11:00 AM. The purpose of this request is to hold a 5K timed run for HIV/AIDS awareness and prevention. A map of the course has been attached to this e-mail. We will not need the services of the City of Clinton personnel for this barricade. The Bureau of Indian Affairs Security Department under the leadership of Chief Cody who can be reached at Mark.cody@bia.gov or (405) 519-4353 and his department will provide the services.

Thank you for your consideration. Please do not hesitate to contact me at Jamie.shaddon@ihs.gov or by cell phone at (580) 214-1309 with any questions or concerns.

Respectfully,

Jamie Shaddon


Doughtery
E1035 Rd
N 2274 Rd
US Indian Hospital
Clinton Ir
Cemete
E1035 Rd
N 2274 Rd
Google
Map data ©2013 Google

RESOLUTION No. 818

A RESOLUTION OF THE **City of Clinton, OKLAHOMA**, ESTABLISHING A COOPERATIVE AGREEMENT WITH THE BUREAU OF INDIAN AFFAIRS

WHEREAS, the **Clinton Fire Department** represents that it is a duly Constituted fire department of the state authorized to provide wild land fire protection Within the boundary of the State of Oklahoma and that it has been authorized to enter into This Agreement by its' governing body; and

WHEREAS, the **Clinton Fire Department** may have the capability to Respond and suppress fires on Indian wild land, subject to the oversight of the BIA on a More timely and effective basis than other resources in the state; and

WHEREAS, the **Clinton Fire Department** can more adequately carry out This function if additional equipment and technical assistance are available; and

WHEREAS, the **Clinton Fire Department** may also have wild land Firefighting resources that can be made available to the BIA for Indian wild land fire Suppression work; and

WHEREAS, the BIA can provide (within fiscal limitations) non-capitalized, Wild land fire personal protective equipment and wild land fire training to cooperating fire Associations, fire districts, and incorporated fire departments involved in Indian wild land Fire suppression; and

WHEREAS, it is in the public interest to have Indian wild land fires detected and Suppressed quickly before they become large and more difficult to control NOW, THEREFORE, BE IT RESOLVED, the City of Clinton hereby

Approves the agreement between the **Clinton Fire Department** (Hereinafter referred to as the co-operator) and the Bureau of Indian Affairs (hereinafter Referred to as the BIA) so that the Co-operator may have the capability to respond and Suppress fires on Indian wild land subject to the oversight of the BIA on a more timely And effective basis than other resources in the state;

ALSO BE IT RESOLVED, that the **Clinton Fire Department** Is authorized to enter into an agreement with the Bureau of Indian Affairs and Branch of Wild land Fire Management to authorize the Fire Chief to act on their behalf and to abide By the rules set out in the BIA Contract and that the BIA also abide by the rules set out in Contract

PASSED AND APPROVED on this 29 day of May, 2013.

City of Clinton Mayor

City of Clinton Fire Chief

City of Clinton Town Clerk

ATTACHMENT 3

BUREAU OF INDIAN AFFAIRS
BRANCH OF WILDLAND FIRE MANAGEMENT
COOPERATIVE WILDLAND FIRE RATE SCHEDULE

COOPERATIVE FIRE RATE SCHEDULE NUMBER	**IGA REFERENCE AGREEMENT NUMBER**
(1)FIRE DEPT/AGENCY NAME (COOPERATOR) Clinton Fire Department	**(5)BUREAU OF INDIAN AFFAIRS AREA OFFICE** Southern Plains Region
(2)ADDRESS P.O. Box 1177	**(6)ADDRESS** P. O. Box 368
(3)CITY, STATE, ZIP CODE Clinton, Ok 73772	**(7)CITY, STATE, ZIP CODE** Anadarko, OK 73005
(4a)BUS. PHONE: 580-323-2298 **(4b) EMERGENCY PHONE :**	**(8)PHONE** 405-247-1589
(9)FEDERAL EMPLOYER ID NUMBER	**(10)EFFECTIVE DATES OF AGREEMENT** **BEGINNING ENDING**
(11) EQUIPMENT STAFFING IS INCLUDED IN EQUIPMENT RATE	**(12) TYPE OF DEPARTMENT** **[X] VOLUNTEER [ ]CAREER [ ]COMBINATION**

(13) EQUIPMENT DESCRIPTION List make,model,year, ICS Type, Gallons, GPM, Unit #, License #, 4X4, foam capability	(14) STANDARD STAFFING	RATES			
		(15) FLAT RATE		(16) SPECIAL**	
		RATE	UNIT	RATE	UNIT
A. FLAT RATE FOR SERVICES PROVIDED FOR INITIAL ATTACK		$600.00	RUN		
B.					
C.					
D.					
E.					
F.					
G.					

(17) Special Provisions
****Section 16 refers only to rates for extended attack.**
B.
C.
D.
E.
F.
G.

(18)FIRE DEPT/AGENCY REPRESENTATIVE	(19)NAME AND TITLE (PLEASE PRINT)	(20)DATE
City of Clinton	Randy Carpenter Fire Chief	5-29-13
(21)BUREAU OF INDIAN AFFAIRS REPRESENTATIVE	**(22)NAME AND TITLE (PLEASE PRINT)** JACK REED, NW ZONE FCO	**(23)DATE**

FORM FM 100