PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, SEPTEMBER 3, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer/Pledge Dan Day, Ministerial Alliance

3. Consent Agenda

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

    B. Consider Claims
    Solid Waste Authority Recreational Authority
    Airport Authority

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 29th Day of August, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on August 29, 2013 at 3:30 p.m.

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Not recorded

MINUTES OF AIRPORT AUTHORITY MEETING
August 6, 2013

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Airport Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, August 6, 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 August 2, 2013.

Chairman Seth Adams called the meeting to order with the following present;

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Lucas Martinez, Jason Hulin
CITY MANAGER: Steve Hewitt
CITY TREASURER: Absent
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Rod Serfoss, Mike Smith and Miss Fairchild
OTHERS: David Crabtree, Randy Carpenter, Jeromy Brush, Kris Wermy, Gene Mc McCullough, Mike Murley, Julie Menge, Custer County Commissioner Miller, Dave Thorpe, Amber Cox, and others
Dave Gerbrandt opened the meeting with prayer and Trustee Lucas Martinez led the Pledge of Allegiance

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of July 2, 2013
B. Claims

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

Chairman put the motion to a roll call vote:

Aye: Lowry, Rodolph Martinez, Adams
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

A. **Request Authorization to Purchase Mower for the Airport.**

City Manager Steve Hewitt reported that this was an item that was in the approved budget, and we have spent about $ 5,000 in repairs to the mower that is there now and he feels it makes more sense to replace it than to continue putting more money in for repairs. Trustee Hulin asked how old is the existing mower? Hewitt replied about 5 years old.

Moved by Trustee Rodolph and seconded Trustee Lowry to purchase a mower for the Airport.
Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:38pm

PACKET: 06399 8/16/13
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-AUG-13	720-42700-2005	TELEPHONE TELEPHONE SERVICE	073914	78.92
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG.13	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	073912	0.00
01-11025	LARRY-PAT CEROVSKI, DBA					
		I-AUG-13	720-42700-2120	CONTRACTUAL S SERV AGRMNT AWOS III	073923	150.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP38785180	720-42700-2425	FUEL, OIL, ET FUEL USE	073921	0.00
				DEPARTMENT 2700 AIRPORT TOTAL:		228.92
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		228.92

PACKET: 06430 8/29/2013
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-8-19-13	720-42700-2032	PROPERTY INSU CRA PROPERTY INS 9-13 TO 9-14	073987	11,499.00
01-01790	PUBLIC SERVICE COMPANY					
		I-SEPT 13	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE	074061	1,029.91
01-02885	DOMINO EQUIPMENT CO					
		I-85123	720-42700-2120	CONTRACTUAL S LINE TEST CRA ANNUAL LEAK TEST	074013	158.75
01-08995	WESTERN OKLA AVIATION,L					
		I-SEPT 2013	720-42700-2142	MGMT FEE/FBO FBO AGREEMENT CRA 13/14	074090	6,458.96
01-16625	STANDFIELD PRINTING CO.					
		I-1178862-0	720-42700-2630	EVENT PROMOTI LABELS	074077	16.50
		I-CL 50033	720-42700-2630	EVENT PROMOTI POSTCARDS PRINTED FLYIN	074077	86.70
01-16820	MIDWEST MOTOR SPORTS					
		I-11062	720-42700-2046	EQUIPMENT REP RPRS TO ATV CRA	074044	1,239.45
01-16985	SCHWARZ OIL COMPANY, IN					
		I-53727	720-42700-2419	FUEL FOR RESA JET FUEL A 2480 GALLONS	074070	9,022.24
				DEPARTMENT 2700 AIRPORT TOTAL:		29,511.51
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		29,511.51

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, SEPTEMBER 3, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer/Pledge Dan Day, Ministerial Alliance

3. Consent Agenda

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

    B. Consider Claims
    Solid Waste Authority Recreational Authority
    Airport Authority

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 29th Day of August, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on August 29, 2013 at 3:30 p.m.

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Not recorded

RA080613

MINUTES OF RECREATIONAL AUTHORITY MEETING
August 6, 2013

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Recreational Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, August 6, 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 August 2, 2013.

Chairman Seth Adams called the meeting to order with the following present;

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Lucas Martinez, Jason Hulin
CITY MANAGER: Steve Hewitt
CITY TREASURER: Absent
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Rod Serfoss, Mike Smith and
OTHERS: David Crabtree, Randy Carpenter, Jeromy Brush, Kris Wermy, Gene Mc McCullough, Mike Murley, Julie Menge, Custer County Commissioner Miller, Dave Thorpe, Amber Cox, and others
Dave Gerbrandt opened the meeting with prayer and Trustee Lucas Martinez led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of Previous Meetings
B. Claims

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

None

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

City Manager Steve Hewitt, reported that he would have Kris Wermy prepare year end reports for the Swimming Pool and the Mini Golf and have them for the Trustees at the next meeting.

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:37

PACKET: 06406 8-19-13
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-AUG 13	730-41301-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073939	28.90
01-01675	OK MUN RETIREMENT FUND					
		I-OMR7A/13	730-41301-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	170.67
		I-OMR7B/13	730-41301-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	180.77
		I-OMV7A/13	730-41301-1060	CITY RETIREME CLINTON DC PLAN	073941	18.81
		I-OMV7B/13	730-41301-1060	CITY RETIREME CLINTON DC PLAN	073941	19.92
01-10725	PRUDENTIAL INSURANCE CO					
		I-AUG 13	730-41301-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073943	4.54
01-15575	VISION SERVICE PLAN OF					
		I-AUG 13	730-41301-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073947	6.06
01-16185	UNITEDHEALTHCARE INSURA					
		I-AUG 13	730-41301-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073946	447.24
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		876.91
01-00500	DELTA DENTAL PLAN OF OK					
		I-AUG 13	730-41308-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073939	115.60
01-01675	OK MUN RETIREMENT FUND					
		I-OMR7A/13	730-41308-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	593.96
		I-OMR7B/13	730-41308-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	616.74
		I-OMV7A/13	730-41308-1060	CITY RETIREME CLINTON DC PLAN	073941	65.46
		I-OMV7B/13	730-41308-1060	CITY RETIREME CLINTON DC PLAN	073941	67.97
01-10725	PRUDENTIAL INSURANCE CO					
		I-AUG 13	730-41308-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073943	18.16
01-15575	VISION SERVICE PLAN OF					
		I-AUG 13	730-41308-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073947	24.24
01-16185	UNITEDHEALTHCARE INSURA					
		I-AUG 13	730-41308-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073946	1,788.96
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		3,291.09
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		4,168.00

PACKET: 06399 8/16/13
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG.13	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	073928	0.00
01-01925	AT&T					
		I-AUG-13	730-41301-2005	TELEPHONE TELEPHONE SERVICE	073914	48.08
01-02505	CITY OF CLINTON					
		I-AUGUST 2013	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	073918	230.46
		I-AUGUST 2013	730-41301-2460	MISCELLANEOUS FEES GOLF	073918	4.70
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG.13	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	073912	720.94
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		1,004.18
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		1,004.18

PACKET: 06430 8/29/2013
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-769587	730-41301-2465	JANITORIAL SU BAR MOPS	074004	25.94
		I-772215	730-41301-2465	JANITORIAL SU BAR MOPS	074004	47.99
01-00715	ROBERT LELAND ESSARY					
		I-SEPT 2013	730-41301-2110	RENTAL CHARGE LAND RENT GOLF COURSE	074015	300.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEP 13	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	074054	38.11
01-01790	PUBLIC SERVICE COMPANY					
		I-SEPT 13	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE	074061	1,315.04
01-04630	WRIGHT BROADCASTING					
		I-2304-00009-0000	730-41301-2016	ADVERTISING ADS FRISCO/ACME/GOLF	074092	64.68
01-09470	RT PROMOTIONS AND					
		I-258	730-41301-2016	ADVERTISING COLLEGE COUPON BOOK 13/14	074067	100.00
01-11100	DISH NETWORK					
		I-8-22-13	730-41301-2460	MISCELLANEOUS TECHNICAL REPAIR GOLF COURSE	074010	95.00
01-13800	EZGO, A DVISION OF TEXT					
		I-90122314	730-41301-2130	FACILITIES RE RPR GOLF CARTS	074014	412.41
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		2,399.17
01-00255	CLINTON LAUNDRY AND CLE					
		I-769230	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	074004	9.50
		I-770463	730-41308-2435	UNIFORM SERVI T-SHIRTS (60) UNIFORM	074004	80.00
		I-770538	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	074004	9.50
		I-771853	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	074004	9.50
01-00590	DOLESE BROTHERS CO.					
		I-RM13048839	730-41308-2470	FACILITIES MA CRUSHER ROCK FOR LOT	074011	145.00
01-01240	LITTKE'S STORE					
		I-003772	730-41308-2425	FUEL, OIL, ET 2 CYCLE OIL/FILTERS	074037	58.96
01-02220	T.H. ROGERS LUMBER CO.					
		I-1205924	730-41308-2130	FACILITIES RE RPR SWINGING BRIDGE GOLF COURS	074081	117.76
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-437145	730-41308-2422	PARTS - EQUIP HITCH ADAPTOR	074048	59.98
		I-0243-438415	730-41308-2422	PARTS - EQUIP VAVLE STEMS	074048	1.57
		I-0243-438809	730-41308-2422	PARTS - EQUIP FUEL FILTERS/PLUGS/CHAIN LUBE	074048	25.03
01-04840	R & R PRODUCTS, INC					

PACKET: 06430 8/29/2013
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
01-04840	R & R PRODUCTS, INC continued					
		I-CD1708805	730-41308-2422	PARTS - EQUIP GROOMER GAUGE/SUCTION PMP	074062	220.39
		I-CD1712737	730-41308-2422	PARTS - EQUIP TRASH LID/SOAP	074062	83.41
		I-CD17128847	730-41308-2422	PARTS - EQUIP TRASH LID/SOAP	074062	118.55
01-08200	PROFESSIONAL TURF PRODU					
		I-1230451-00	730-41308-2422	PARTS - EQUIP GROOMER BELT/WAVE WSHR	074060	73.98
		I-4017562-00	730-41308-2046	EQUIPMENT REP SPIN GRIND REELS	074060	885.73
01-08675	JESCO PRODUCTS INC					
		I-73267	730-41308-2410	OPERATING SUP RAKES/FLAGS/CUPS	074026	824.67
01-11975	TRUE TURF					
		I-6585	730-41308-2439	FERTILIZERS GREENS FERTILITY PROGRAM	074084	1,244.00
01-14780	AGRIUM ADVANCED TECHNOL					
		I-648402	730-41308-2439	FERTILIZERS STARLINE/TANK CLEAN	073972	178.00
		I-648403	730-41308-2440	CHEMICALS INSAGNIA FUNGICIDE	073972	1,136.43
01-14890	KEY TRUCKING INC.					
		I-8-9-13	730-41308-2442	GRAVEL/TOPSOI TOP SOIL	074032	467.50
01-15915	JOHN DEERE FINANCIAL					
		I-E40537/4	730-41308-2422	PARTS - EQUIP TARP/ANCHOR PINS/STRAP	073980	54.67
		I-E41801/4	730-41308-2422	PARTS - EQUIP RAT TRAP/BRUSH/CLEANERS/SCOOP	073980	72.75
01-16800	C&M AIR COOL ENGINE, IN					
		I-605789	730-41308-2422	PARTS - EQUIP HUB ASSEMBLY	073989	229.55
01-16980	MOHAWK MATERIALS					
		I-355231	730-41308-2441	SAND/SOIL AME #20 SAND - 25 TONS	074045	1,545.13
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		7,651.56
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		10,050.73

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, SEPTEMBER 3, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer/Pledge Dan Day, Ministerial Alliance

3. Consent Agenda

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

    B. Consider Claims
    Solid Waste Authority Recreational Authority
    Airport Authority

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 29th Day of August, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on August 29, 2013 at 3:30 p.m.

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Not recorded

MINUTES OF SOLID WASTE AUTHORITY MEETING
August 6, 2013

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Solid Waste Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, August 6, 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 August 2, 2013.

Chairman Seth Adams called the meeting to order with the following present;

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Lucas Martinez, Jason Hulin
CITY MANAGER: Steve Hewitt
CITY TREASURER: Absent
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Rod Serfoss, Mike Smith and
OTHERS: David Crabtree, Randy Carpenter, Jeromy Brush, Kris Wermy, Gene Mc McCullough, Mike Murley, Julie Menge, Custer County Commissioner Miller, Dave Thorpe, Amber Cox, and others
Dave Gerbrandt opened the meeting with prayer and Trustee Lucas Martinez led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of previous meetings
B. Claims

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

None

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:38pm

PACKET: 06399 8/16/13
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01925	AT&T						
		I-AUG-13	710-40901-2005	TELEPHONE	TELEPHONE SERVICE	073914	14.18
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIO	TOTAL:		14.18
01-01535	OKLAHOMA NATURAL GAS CO						
		I-AUG.13	710-40912-2080	NATURAL GAS C	NATURAL GAS SERVICE	073928	39.56
01-01925	AT&T						
		I-AUG-13	710-40912-2005	TELEPHONE	TELEPHONE SERVICE	073914	24.66
01-02505	CITY OF CLINTON						
		I-AUGUST 2013	710-40912-2060	WATER CHARGES	WATER BILL SHOP	073918	13.46
		I-AUGUST 2013	710-40912-2065	SEWER CHARGES	SEWER BILL SHOP	073918	14.65
		I-AUGUST 2013	710-40912-2460	MISCELLANEOUS FEES	SHOP	073918	4.70
01-03825	ALL-AMERICAN WASTE CONT						
		I-0000001548	710-40912-2120	CONTRACTUAL S	SOLID WASTE HAULING JULY 13	073913	52,685.02
01-09435	AMERICAN ELECTRIC POWER						
		I-AUG.13	710-40912-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	073912	126.81
01-11040	SHELL FLEET PLUS						
		I-085621	710-40912-2425	FUEL, OIL, ET	HYD OIL #24	073932	205.24
		I-132878	710-40912-2425	FUEL, OIL, ET	HYD OIL # 20	073932	229.81
		I-147272	710-40912-2425	FUEL, OIL, ET	HYD OIL #22	073932	139.31
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP38785180	710-40912-2425	FUEL, OIL, ET	FUEL USE	073921	5,716.23
01-16510	CELLULAR NETWORK PARTNE						
		I-AUG 13	710-40912-2005	TELEPHONE	ON CALL CELL PHONES	073929	26.49
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS	TOTAL:		59,225.94
				FUND 710 SOLID WASTE AUTHORITY	TOTAL:		59,240.12

PACKET: 06406 8-19-13
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-AUG 13	710-40901-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073939	17.34
01-01675	OK MUN RETIREMENT FUND					
		I-OMR7A/13	710-40901-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	126.49
		I-OMR7B/13	710-40901-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	133.07
		I-OMV7A/13	710-40901-1060	CITY RETIREME CLINTON DC PLAN	073941	13.94
		I-OMV7B/13	710-40901-1060	CITY RETIREME CLINTON DC PLAN	073941	14.67
01-10725	PRUDENTIAL INSURANCE CO					
		I-AUG 13	710-40901-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073943	2.72
01-15575	VISION SERVICE PLAN OF					
		I-AUG 13	710-40901-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073947	3.64
01-16185	UNITEDHEALTHCARE INSURA					
		I-AUG 13	710-40901-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073946	268.34
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		580.21
01-00500	DELTA DENTAL PLAN OF OK					
		I-AUG 13	710-40912-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073939	158.95
01-01675	OK MUN RETIREMENT FUND					
		I-OMR7A/13	710-40912-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	852.37
		I-OMR7B/13	710-40912-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	948.18
		I-OMV7A/13	710-40912-1060	CITY RETIREME CLINTON DC PLAN	073941	93.95
		I-OMV7B/13	710-40912-1060	CITY RETIREME CLINTON DC PLAN	073941	104.51
01-10725	PRUDENTIAL INSURANCE CO					
		I-AUG 13	710-40912-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073943	27.91
01-15575	VISION SERVICE PLAN OF					
		I-AUG 13	710-40912-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073947	39.39
01-16185	UNITEDHEALTHCARE INSURA					
		I-AUG 13	710-40912-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073946	2,459.81
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		4,685.07
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		5,265.28

PACKET: 06430 8/29/2013
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-769230	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	074004	70.80
		I-770463	710-40912-2435	UNIFORM SERVI T-SHIRTS (60) UNIFORM	074004	152.00
		I-770538	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	074004	68.00
		I-771853	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	074004	81.20
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEP 13	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	074054	0.00
01-01790	PUBLIC SERVICE COMPANY					
		I-SEPT 13	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE	074061	85.58
01-03195	T&W TIRE, LLC					
		I-5161829	710-40912-2420	TIRES, BATTER TIRES - ALL TRUCKS	074080	1,892.32
01-04500	TEXAS PNEUDRAULIC INC					
		I-028370	710-40912-2421	PARTS-VEHICLE SEAL KT ALL TRUCKS	074076	444.08
		I-028393	710-40912-2422	PARTS-EQUIPME HOSES/ROLLER/NUTS	074076	828.57
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-437660	710-40912-2410	OPERATING SUP MIG WIRE	074048	24.06
		I-0243-438338	710-40912-2410	OPERATING SUP SPRAY PAINT	074048	6.58
01-11850	K & S TIRE INC					
		I-75947	710-40912-2420	TIRES, BATTER STEERING TIRES TRUCK 37	074029	731.18
01-12180	WESTERN OK TIRE & SERVI					
		I-35015	710-40912-2420	TIRES, BATTER FLAT REPAIR #20	074089	50.00
		I-35069	710-40912-2420	TIRES, BATTER TIRES #20 SOLIDWASTE	074089	1,006.16
01-15915	JOHN DEERE FINANCIAL					
		I-E45268/4	710-40912-2426	PARTS - DUMPS BOLTS/NUTS	073980	18.55

DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL: 5,459.08

FUND 710 SOLID WASTE AUTHORITY TOTAL: 5,459.08

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, SEPTEMBER 3, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer/Pledge Dan Day, Ministerial Alliance

3. Consent Agenda

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

    B. Consider Claims
    Solid Waste Authority Recreational Authority
    Airport Authority

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 29th Day of August, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on August 29, 2013 at 3:30 p.m.

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Not recorded

MINUTES OF HOSPITAL AUTHORITY MEETING
August 6, 2013

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Hospital Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, August 6, 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 August 2, 2013.

Chairman Seth Adams called the meeting to order with the following present;

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Lucas Martinez, Jason Hulin
CITY MANAGER: Steve Hewitt
CITY TREASURER: Absent
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Rod Serfoss, Mike Smith and
OTHERS: David Crabtree, Randy Carpenter, Jeromy Brush, Kris Wermy, Gene Mc McCullough, Mike Murley, Julie Menge, Custer County Commissioner Miller, Dave Thorpe, Amber Cox, and others
Dave Gerbrandt opened the meeting with prayer and Trustee Lucas Martinez led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of Previous Meetings
B. Claims

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

None

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

City Manager reported that there have been some changes at the hospital and that they have hired a new administrator and that he will be meeting with him next week.

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:35pm

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, SEPTEMBER 3, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer /Pledge Dan Day, Ministerial Alliance

3. Consent Agenda:

    A. Consider approval of minutes for August 20, 2013
    And Special meeting on August 19, 2013

    B. Consider Claims

4. Action Items:

    A. Acknowledge receipt of Oklahoma Department of Environmental Quality permit for the construction of a Polyphosphate Feed System to serve the City of Clinton

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 29th day of August, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on August 29, 2013 at 3:30 p.m.

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Not recorded

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
AUGUST 20, 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 August 20, 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 August 16, 2013

Chairman Seth Adams called the meeting to order with the following present;

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Lucas Martinez, Wheeler Lowry, Jason Hulin
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green, Mike Smith and Corianna Fairchild
OTHERS: Randy Carpenter, Jeromy Brush, Kris Wermy, Gene McCullough, Julie Menge, Curtis Maloy, Judith Jones, Amber Cox, and others.

Fire Chief Randy Carpenter opened the meeting with prayer and Trustee Lucas Martinez led the Pledge of Allegiance

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of August 6, 2013

Motion was made by Trustee Hulin and second Trustee Lowry that Consent Agenda Item No. 3 (a) be approved.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. ACKNOWLEDGE RECEIPT OF OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY PERMIT FOR THE CONSTRUCTION OF A SEWER LINE TO SERVICE CHAPMAN ROAD

City Manager Steve Hewitt reported that the permit for construction of the sewer line to service Chapman Road has been received. He said the project had been bid but the bids were rejected. He said he is working with local vendors regarding the project.

Motion was made by Trustee Hulin and seconded by Trustee Rodolph to acknowledge receipt of DEQ permit for the construction of a sewer line to service Chapman Road.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

Motion was made by Trustee Lowry and seconded by Trustee Martinez to go into Executive Session to discuss pending litigation and invite City Manager Steve Hewitt to the meeting.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting in executive session at 5:33 p.m.

RECONVENE

Motion was made by Trustee Lowry and seconded by Trustee Hulin to enter back into regular session.

Chairman put the motion to a roll call vote:

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

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

AGENDA ITEM NO. 5 TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:50 p.m.

Sppwa081913

MINUTES OF A SPECIAL MEETING OF CLINTON PUBLIC WORKS AUTHORITY MONDAY, AUGUST 19, 2013

Minutes of a special meeting of the Chairman and Trustees of the Clinton Public Works Authority of the City of Clinton, Oklahoma, Custer County, held at Clinton City Hall on Monday, August 19, 2013, at 4:00 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of the Clinton City Hall on August 16, 2013.

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

Chairman: Seth Adams
Trustee: Don Rodolph, Jason Hulin, Lucas Martinez
Absent: Wheeler Lowry
City Manager: Steve Hewitt
City Clerk: Lisa Anders
Deputy Clerk: Rhonda Williams
Media: Absent

AGENDA ITEM NO. 2A: DISCUSS WITH LEGAL COUNSEL REGARDING PENDING LITIGATION AND EXECUTIVE SESSION AS AUTHORIZED BY 25 O.S. ss 307B4

Motion was made by Trustee Hulin and seconded by Trustee Martinez to go into executive session and ask City Manager Steve Hewitt to be included.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting in Executive Session at 4:01 p.m.

RECONVENE

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting in regular session at 4:15 p.m.

No action was taken

ADJOURN

Motion was made by Trustee Hulin and seconded by Trustee Martinez to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Hulin, Martinez, Rodolph, Adams

Nay: None

Chairman declared the meeting adjourned at 4:18 p.m.

PACKET: 06399 8/16/13
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01560	OK BANK & TRUST					
		I-AUG 13	700-1145	CASH - BOND A PYMT 2012 BOND ACCT	073925	101,202.57
01-01995	SINOR EMERGENCY MEDICAL					
		I-JULY 13	700-2306	DUE TO SEMS/A AMBULANCE FEES COLLECTED JUL13	073933	19,197.53
01-14885	OK OFFICE OF STATE FINA					
		I-PC00002094	700-2307	DUE TO OK.GOV PORTAL CHARGES MAY 2013	073926	97.00
		I-PC00002142	700-2307	DUE TO OK.GOV PORTAL CHARGES JUNE 2013	073926	89.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		120,586.10
01-00815	FOSS RESERVOIR M.C.D.					
		I-AUG 2013	700-40701-2210	FOSS ASSESSME MONTHLY ASSESSMENT AUG 13	073920	66,841.66
		I-JULY 13 OVERAGE	700-40701-2200	FOSS WATER PU CONSUMPTION OVERAGE JULY 2013	073920	124,177.06
01-01925	AT&T					
		I-AUG-13	700-40701-2005	TELEPHONE TELEPHONE SERVICE	073914	12.95
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP38785180	700-40701-2425	FUEL, OIL, ET FUEL USE	073921	105.75
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		191,137.42
01-01150	KIWASH ELECTRIC					
		I-AUG 13	700-40708-2075	ELECTRIC CHAR CANYONS WEST	073922	323.43
		I-AUG 13	700-40708-2075	ELECTRIC CHAR BOOSTER PUMP JEHOVAH	073922	100.18
		I-AUG 13	700-40708-2075	ELECTRIC CHAR WELL #5 BURNS FLAT	073922	63.61
		I-AUG 13	700-40708-2075	ELECTRIC CHAR WELL #6 BURNS FLAT	073922	78.19
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG.13	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	073928	37.01
01-01925	AT&T					
		I-AUG-13	700-40708-2005	TELEPHONE TELEPHONE SERVICE	073914	12.95
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG.13	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	073912	162.06
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP38785180	700-40708-2425	FUEL, OIL, ET FUEL USE	073921	639.37
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		1,416.80
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG.13	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	073912	0.00

PACKET: 06430 8/29/2013
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07850	OK WATER RESOURCE BOARD					
		I-9-13-13	700-2309	NOTE PAYABLE SEMI ANNUAL LN PYMT	074055	17,236.14
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		17,236.14
01-02740	RANDOLPH S MEACHAM, P.C					
		I-38707	700-40701-2085	PROFESSIONAL MTGS/RVW DOCUMENTS/CLAIMS/PHON	074042	1,980.00
01-08710	STEVE HEWITT					
		I-8-19-13	700-40701-2610	CONFERENCES, MILEAGE MEDIATION MTG WTP OKC	074022	340.00
01-09380	PROFESSIONAL ENGINEERIN					
		I-00510708	700-40701-2090	ENGINEERING & NEW WATER TREATMENT	074059	14,500.00
01-10505	A/C/E SUPPLY & SERV INC					
		I-21857	700-40701-2405	OFFICE SUPPLI TONER PWA SEC/ACME ADMIN	073970	757.81
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		17,577.81
01-00255	CLINTON LAUNDRY AND CLE					
		I-769230	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	074004	35.87
		I-770463	700-40708-2435	UNIFORM SERVI T-SHIRTS (60) UNIFORM	074004	78.00
		I-770538	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	074004	35.87
		I-771853	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	074004	35.87
01-00260	ELK SUPPLY CO INC					
		I-661143/5	700-40708-2410	OPERATING SUP CAULK/FLEX SEAL	074002	37.26
01-00370	CIRCLE S PAVING CO INC					
		I-7894	700-40708-2485	STREET REPAIR SCREENING/COLD LAY	073998	506.09
01-01250	LOCKE SUPPLY COMPANY					
		I-21036258-00	700-40708-2470	FACILITIES MA NIPPLES/PRESSURE SWIVELS	074038	259.06
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEP 13	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	074054	0.00
01-01790	PUBLIC SERVICE COMPANY					
		I-SEPT 13	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE	074061	6,028.77
01-09380	PROFESSIONAL ENGINEERIN					
		I-00510711	700-40708-2090	ENGINEERING & PROF SERV CANUTE WTR/DEQ/OWRB	074059	1,158.94
01-09860	CALIFORNIA CONTRACTORS					
		I-JJ71743	700-40708-2455	SAFETY EQUIPM SAFETY GLASSES	073990	121.31
01-12805	JESSIE MUSICK CONCRETE					

PACKET: 06406 8-19-13
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-AUG 13	700-40701-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073939	31.79
01-01675	OK MUN RETIREMENT FUND					
		I-OMR7A/13	700-40701-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	212.39
		I-OMR7B/13	700-40701-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	222.50
		I-OMV7A/13	700-40701-1060	CITY RETIREME CLINTON DC PLAN	073941	23.41
		I-OMV7B/13	700-40701-1060	CITY RETIREME CLINTON DC PLAN	073941	24.52
01-10725	PRUDENTIAL INSURANCE CO					
		I-AUG 13	700-40701-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073943	5.00
01-15575	VISION SERVICE PLAN OF					
		I-AUG 13	700-40701-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073947	6.66
01-16185	UNITEDHEALTHCARE INSURA					
		I-AUG 13	700-40701-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073946	491.97
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		1,018.24
01-00500	DELTA DENTAL PLAN OF OK					
		I-AUG 13	700-40708-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073939	115.60
01-01675	OK MUN RETIREMENT FUND					
		I-OMR7A/13	700-40708-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	621.43
		I-OMR7B/13	700-40708-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	629.98
		I-OMV7A/13	700-40708-1060	CITY RETIREME CLINTON DC PLAN	073941	62.12
		I-OMV7B/13	700-40708-1060	CITY RETIREME CLINTON DC PLAN	073941	75.82
01-10725	PRUDENTIAL INSURANCE CO					
		I-AUG 13	700-40708-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073943	18.16
01-15575	VISION SERVICE PLAN OF					
		I-AUG 13	700-40708-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073947	24.24
01-16185	UNITEDHEALTHCARE INSURA					
		I-AUG 13	700-40708-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073946	1,788.96
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		3,336.31
01-00500	DELTA DENTAL PLAN OF OK					
		I-AUG 13	700-40801-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073939	17.34
01-01675	OK MUN RETIREMENT FUND					
		I-OMR7A/13	700-40801-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	126.49
		I-OMR7B/13	700-40801-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	133.09
		I-OMV7A/13	700-40801-1060	CITY RETIREME CLINTON DC PLAN	073941	13.95

PACKET: 06430 8/29/2013
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12805	JESSIE MUSICK CONCRETE	continued				
		I-289070	700-40708-2485	STREET REPAIR CONCRETE WORK VARIOUS ADDRESS	074046	1,532.50
01-14890	KEY TRUCKING INC.					
		I-8-21-13	700-40708-2485	STREET REPAIR ROCK/SAND HAULING	074032	669.17
01-15915	JOHN DEERE FINANCIAL					
		I-E33531/4	700-40708-2410	OPERATING SUP WASP SPRAY/SHARK BITES/ SWIVEL	073980	88.04
		I-E36763/4	700-40708-2410	OPERATING SUP SHARK BITE VALVES	073980	54.97
		I-E41869/4	700-40708-2470	FACILITIES MA ELECTRICAL PARTS	073980	105.90
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		10,747.62
01-01790	PUBLIC SERVICE COMPANY					
		I-SEPT 13	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE	074061	875.74
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		875.74
01-07850	OK WATER RESOURCE BOARD					
		I-9-13-13	700-40799-4010	INTEREST SEMI ANNUAL LN PYMT	074055	4,775.71
		I-9-13-13	700-40799-4015	PAYING AGENT SEMI ANNUAL LN PYMT	074055	755.65
				DEPARTMENT 0799 WATER DEBT SRV/DEPREC TOTAL:		5,531.36
01-00255	CLINTON LAUNDRY AND CLE					
		I-769230	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	074004	35.88
		I-770463	700-40808-2435	UNIFORM SERVI T-SHIRTS (60) UNIFORM	074004	78.00
		I-770538	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	074004	35.88
		I-771853	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	074004	35.88
01-15945	JOE M. RIDLEY, P.E.					
		I-1651	700-40808-3035	IMPROVEMENTS ENGINEERING W/WW LAQUINTA	074027	1,971.25
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		2,156.89
01-01790	PUBLIC SERVICE COMPANY					
		I-SEPT 13	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE	074061	11,180.54
01-02740	RANDOLPH S MEACHAM, P.C					
		I-38706	700-40810-2085	PROFESSIONAL SUPERIOR VS PWA WWTP CLAIM	074042	645.00
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		11,825.54
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		65,951.10

PACKET: 06399 8/16/13
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER continued					
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP38785180	700-40710-2425	FUEL, OIL, ET FUEL USE	073921	46.75
01-15105	SEVERN TRENT SERVICES,					
		I-125910	700-40710-2120	CONTRACTUAL S OPERATION FEE/MAINT CAP	073931	32,654.56
		I-125910	700-40710-2120	CONTRACTUAL S CREDIT MAINTENANCE FEE 12	073931	671.14-
		I-125910 - JULY ADD	700-40710-2120	CONTRACTUAL S OPERATION FEE/MAINT CAP	073931	692.96
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		32,723.13
01-01925	AT&T					
		I-AUG-13	700-40808-2005	TELEPHONE TELEPHONE SERVICE	073914	12.95
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP38785180	700-40808-2425	FUEL, OIL, ET FUEL USE	073921	639.37
01-16510	CELLULAR NETWORK PARTNE					
		I-AUG 13	700-40808-2005	TELEPHONE ON CALL CELL PHONES	073929	26.49
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		678.81
01-01925	AT&T					
		I-AUG-13	700-40810-2005	TELEPHONE TELEPHONE SERVICE	073914	0.00
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG.13	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	073912	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP38785180	700-40810-2425	FUEL, OIL, ET FUEL USE	073921	0.00
01-15105	SEVERN TRENT SERVICES,					
		I-125910	700-40810-2120	CONTRACTUAL S OPERATION FEE/MAINT CAP	073931	32,654.56
		I-125910	700-40810-2120	CONTRACTUAL S CREDIT MAINTENANCE FEE 12	073931	671.15-
		I-125910- JULY ADD	700-40810-2120	CONTRACTUAL S OPERATION FEE/MAINT CAP	073931	692.97
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		32,676.38
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		379,218.64

PACKET: 06406 8-19-13
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
01-01675	OK MUN RETIREMENT FUND	continued				
		I-OMV7B/13	700-40801-1060	CITY RETIREME CLINTON DC PLAN	073941	14.67
01-10725	PRUDENTIAL INSURANCE CO					
		I-AUG 13	700-40801-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073943	2.72
01-15575	VISION SERVICE PLAN OF					
		I-AUG 13	700-40801-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073947	3.64
01-16185	UNITEDHEALTHCARE INSURA					
		I-AUG 13	700-40801-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073946	268.34
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		580.24
01-00500	DELTA DENTAL PLAN OF OK					
		I-AUG 13	700-40808-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073939	86.70
01-01675	OK MUN RETIREMENT FUND					
		I-OMR7A/13	700-40808-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	448.51
		I-OMR7B/13	700-40808-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	446.86
		I-OMV7A/13	700-40808-1060	CITY RETIREME CLINTON DC PLAN	073941	43.05
		I-OMV7B/13	700-40808-1060	CITY RETIREME CLINTON DC PLAN	073941	55.62
01-10725	PRUDENTIAL INSURANCE CO					
		I-AUG 13	700-40808-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073943	13.61
01-15575	VISION SERVICE PLAN OF					
		I-AUG 13	700-40808-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073947	18.18
01-16185	UNITEDHEALTHCARE INSURA					
		I-AUG 13	700-40808-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073946	1,341.72
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		2,454.25
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		7,389.04

STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

August 1, 2013

Mr. Steve Hewitt, City Manager
City of Clinton
PO Box 1177
Clinton, Oklahoma 73601

Re: Permit No. WT000020130591
City of Clinton System Improvements
PWSID No. 1010828

Dear Mr. Hewitt:

Enclosed is Permit No. WT000020130591 for the construction of a polyphosphate feed system to serve the City of Clinton, Custer County, Oklahoma.

The project authorized by this permit should be constructed in accordance with the plans approved by this Department on August 01, 2013. Any deviations from the approved plans and specifications affecting capacity, flow or operation of units must be approved, in writing, by the Department before changes are made.

Receipt of this permit should be noted in the minutes of the next regular meeting of the City of Clinton, after which it should be made a matter of permanent record.

We are returning one (1) set of the approved plans to you and retaining one (1) set for our files.

Respectfully,

Duke Newin, P.E.
Construction Permit Section
Water Quality Division

DN/RC/bg

Enclosure

c: Bill Kropf, Regional Manager, DEQ
Burns Flat DEQ Office
Ethan J. L. Edwards, P.E., Professional Engineering Consultants, P.A.

received
8/19/13

printed on recycled paper with soy ink

STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT No. WT000020130591

WATER TREATMENT

PWSID No. 1010828

PERMIT TO CONSTRUCT

August 01, 2013

Pursuant to O.S. 27A 2-6-304, the City of Clinton is hereby granted this Tier I Permit to construct a polyphosphate feed system to serve the City of Clinton, located in the SE/4, Section 15, T-12-N, R-17-W, I.M., Custer County, Oklahoma, in accordance with the plans approved on August 01, 2013.

Sludge will be disposed of in accordance with applicable rules and regulations regarding the disposal of waste sludges.

By acceptance of this permit, the permittee agrees to operate and maintain the facility in accordance with the Public Water Supply Operation rules (OAC 252:631), and to comply with the State Certification laws, Title 59, Section 1101-1116 O.S. and the rules and regulations adopted thereunder regarding the requirement for certified operators.

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

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

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

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

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

5) That the issuing of this permit does not relieve the responsible parties from any damage which may accrue as the result of the location and operation of the plant in this area.

707 NORTH ROBINSON, P.O. BOX 1677, OKLAHOMA CITY, OKLAHOMA 73101-1677

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PERMIT No. WT000020130591

WATER TREATMENT

PWSID No. 1010828

PERMIT TO CONSTRUCT

6) That before placing this facility into service, at least two samples of the water, taken on different days, shall be tested for bacteria to show that it is safe for drinking purposes.

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

8) That the water leaving the plant will be non-corrosive as determined by a calcium carbonate saturation index (langelier index), and the water shall contain at least 1.0 mg/l free chlorine or 2.0 mg/l of combined chlorine.

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

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

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

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

707 NORTH ROBINSON, P.O. BOX 1677, OKLAHOMA CITY, OKLAHOMA 73101-1677

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PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, SEPTEMBER 3, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer /Pledge Dan Day, Ministerial Alliance
3. Consent Agenda
    A. Consider Approval of Minutes on August 20, 2013
    B. Consider Claims
4. Action Items:
    A. Request authorization to purchase projectors for Frisco Center
    B. Consider request from Junior Service League to extend 10-year Waiver for Use of Frisco Center
5. Trustee's Report
6. City Manager's Report
7. Audience Participation
8. Adjournment

Filed this 29th day of August, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on August 29, 2013 at 3:30 p.m.

_____

Not recorded

IA82013

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY AUGUST 20, 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, August 20, 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 August 16, 2013.

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

CHAIRMAN: Seth Adams
TRUSTEES: Jason Hulin, Don Rodolph, Wheeler Lowry, Lucas Martinez
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green, Mike Smith and Corianne Fairchild
OTHERS: Gene McCullough, Julie Menge, Jeremy Brush, Randy Carpenter, Kris Wermy, Curtis Maloy, Judith Jones, Amber Cox, Stephen Jones and others.

Fire Chief Randy Carpenter opened the meeting with prayer and Trustee Lucas Martinez led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of August 6, 2013

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4. ACTION ITEMS

4A. CONSIDER PRELIMINARY PLAT REVIEW OF INDUSTRIAL PROPERTY ON COMMERCE

City Manager Steve Hewitt said that Joe Ridley has been working on the plat for the industrial property on Commerce.

Joe Ridley said the topographic survey has been completed. He said the hang up now is the utility easements. He said the sewer line that was recently added needs to be clarified on the plans. He said the property will probably need a sanitary sewer lift station. He also said the property has a lot of rock.

property.

Ridley said he would look into that but he thought the property is lower. He said the City Manager had suggested looking at the development in phases and that options can be reviewed.

City Manager Steve Hewitt asked about the time line for the plat.

Ridley said he would have a firm design in 2-3 weeks depending on the easements. He said the next step is to define each phase and then look at the design.

City Manager Steve Hewitt said that a presentation could be made to the Authority in a month.

Ridley reported that a lot of work is currently being done by contractors and that could be the reason that the Robinson Additions bids were higher than expected. He said that local vendors are interested in the project but that timing was an issue. He said that he is looking at options and possibly scaling back the work on Commerce. He said a list of materials is being made and the City could purchase them and work with local contractors for installation. He said that the time restraints in the previous bid could have been a factor so a larger window of time could be looked at in the future.

AGENDA ITEM NO .5: TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

Moved by Trustee Hulin and seconded by Trustee 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: 06399 8/16/13
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG.13	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	073912	0.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		0.00
01-00240	CHAMBER OF COMMERCE					
		I-AUG-13	740-41508-2120	CONTRACTUAL S MANAGEMENT AGRMNT 13/14	073917	8,000.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG.13	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	073928	0.00
01-01925	AT&T					
		I-AUG-13	740-41508-2005	TELEPHONE TELEPHONE SERVICE	073914	54.26
01-02505	CITY OF CLINTON					
		I-AUGUST 2013	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	073918	119.16
		I-AUGUST 2013	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	073918	49.17
		I-AUGUST 2013	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	073918	131.92
		I-AUGUST 2013	740-41508-2460	MISCELLANEOUS FEES CONF CENTER	073918	4.70
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG.13	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	073912	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP38785180	740-41508-2425	FUEL, OIL, ET FUEL USE	073921	0.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		8,359.21
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		8,359.21

PACKET: 06406 8-19-13
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-AUG 13	740-41508-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073939	37.57
01-01675	OK MUN RETIREMENT FUND					
		I-OMR7A/13	740-41508-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	165.21
		I-OMR7B/13	740-41508-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	170.17
		I-OMV7A/13	740-41508-1060	CITY RETIREME CLINTON DC PLAN	073941	18.21
		I-OMV7B/13	740-41508-1060	CITY RETIREME CLINTON DC PLAN	073941	18.76
01-10725	PRUDENTIAL INSURANCE CO					
		I-AUG 13	740-41508-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073943	5.90
01-15575	VISION SERVICE PLAN OF					
		I-AUG 13	740-41508-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073947	7.88
01-16185	UNITEDHEALTHCARE INSURA					
		I-AUG 13	740-41508-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073946	581.41
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		1,005.11
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		1,005.11

PACKET: 06430 8/29/2013
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00165	JEFF BARRICK DBA BARRIC					
		I-813132	740-41508-2130	FACILITIES RE RPR GARBAGE DISPOSAL	073984	80.00
01-00260	ELK SUPPLY CO INC					
		I-660847/5	740-41508-2410	OPERATING SUP LIGHT BULBS FOR LOBBY	074002	53.58
01-01125	K-MART #4782					
		I-8122	740-41508-2410	OPERATING SUP SODAS FOR WESTERN EQUIP MTG	074030	13.34
		I-8191	740-41508-2410	OPERATING SUP LT BULBS LOBBY	074030	96.52
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEP 13	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	074054	119.29
01-01790	PUBLIC SERVICE COMPANY					
		I-SEPT 13	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE	074061	2,910.06
01-02350	WEATHERFORD DAILY NEWS					
		I-8-2-13	740-41508-2016	ADVERTISING AD FOR 66 THRILLS GUIDE	074086	400.00
01-04630	WRIGHT BROADCASTING					
		I-2304-00009-0000	740-41508-2016	ADVERTISING ADS FRISCO/ACME/GOLF	074092	794.64
01-05365	KECO					
		I-64002	740-41508-2016	ADVERTISING RADIO ADVERTISING	074031	699.30
01-06415	FOUR SEASONS HEAT&AIR I					
		I-21918	740-41508-2130	FACILITIES RE RPLC MOTOR N WING	074017	1,365.52
		I-22158	740-41508-2130	FACILITIES RE TRIP CHARGES LOBBY	074017	75.00
		I-22540	740-41508-2130	FACILITIES RE RPLC TRANSFORMER	074017	275.00
01-15660	SONTAG, INC.					
		I-1355	740-41508-2016	ADVERTISING I-40 BILL BOARD CONTRACT	074075	4,200.00
01-16565	CENTER POINT ENERGY SER					
		I-1500743	740-41508-2080	NATURAL GAS C NAT GAS SERV CITY HALL/FRISCO	073994	35.32
01-16855	MICHAEL PERKINS dba CLE					
		I-596467	740-41508-2470	FACILITIES MA WINDOW WASHING	074000	180.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		11,297.57
01-00260	ELK SUPPLY CO INC					
		I-660443/5	740-44800-3063	FD PROJ FF&E LAG BOLT/WASHER	074002	4.88
01-01250	LOCKE SUPPLY COMPANY					
		I-20895893-00	740-44800-3063	FD PROJ FF&E FAUCET FOR KITCHEN- NEW FD	074038	211.54
01-15005	PCM-G					

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 06372 7/31/2013
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 4800 FD CONST PROJ BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	DISCOUNT LOW VOLTAGE.CO	I-350-13655	740-44800-3063	DISCOUNT LOW VOLTAGE.COM: CON		1,243.39
		6 CONDUCTOR LC TERM FIBER OPTIC NEW FIRE DEPT				
01-1	DISCOUNT LOW VOLTAGE	I-718-13662	740-44800-3063	DISCOUNT LOW VOLTAGE: PHONECB		1,126.77
		25 PAIR CU TELEPHONE CABLE/SHIPPING				
01-1	DISCOUNT LOW VOLTAGE	I-953-13713	740-44800-3063	DISCOUNT LOW VOLTAGE: J-HOOK		103.13
				DEPARTMENT 4800 FD CONST PROJ TOTAL:		2,473.29
				FUND 740 CLINTON INDUSTRIAL AUT TOTAL:		2,473.29
				REPORT GRA TOTAL:		3,591.62

PACKET: 06430 8/29/2013
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 4800 FD CONST PROJ BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15005	PCM-G	continued				
		I-S81569840102	740-44800-3063	FD PROJ FF&E NEW FIRE STATION	074056	605.38
		I-S81569840103	740-44800-3063	FD PROJ FF&E NEW FIRE STATION	074056	435.16
		I-S82082140101	740-44800-3063	FD PROJ FF&E NEW FIRE STATION	074056	4,871.48
				DEPARTMENT 4800 FD CONST PROJ TOTAL:		6,128.44
01-15945	JOE M. RIDLEY, P.E.					
		I-1652	740-45700-3050	PROJ ENGINEER SUMBIT PRELIM PLAT	074027	14,500.00
				DEPARTMENT 5700 LAND/COMM/INDUST DEV TOTAL:		14,500.00
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		31,926.01

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Frisco Conference Center Projector Upgrades

Staff Source: Gene McCullough, IT Director

History/Background Information: The exhibit hall at Frisco currently has the original projector installed when the building was completed, which was installed for only the north half of the hall. It has been planned for many years to add a second projector for the south half as well.

Item/Subject Summary: Remove existing projector (and reuse elsewhere) and install 2 projectors to cover both halves of the exhibit hall, including motorized screens.

Price/Cost: $32,000.00 Budgeted

Recommendation: I recommend that you approve the agreement with AV Designs for $24,415.48 to provide all equipment and labor to install the projectors and screens, excluding any electrical work.

Audio \ Video Designs
216 North Broadway, Moore, Oklahoma 73160
405.799.7555 - 405.799.7518 fax - 800.893.7555

CONFIDENTIAL PROPOSAL

DATE	ESTIMATE #
3/4/2013	21608

NAME / ADDRESS
City of Clinton 415 Gary Blvd. Box1177 Clinton, OK 73601

DUE DATE	REP	PROJECT
3/4/2013	Neil	030413 Proje...

DESCRIPTION	QTY
Projection System Upgrade Existing Projector location	
	TOTAL

SIGNATURE _____

This quote is good for 30 days. Prices are subject to change without notice. Applicable sales tax and shipping are not included.

Audio \ Video Designs
216 North Broadway, Moore, Oklahoma 73160
405.799.7555 - 405.799.7518 fax - 800.893.7555

CONFIDENTIAL PROPOSAL

DATE	ESTIMATE #
3/4/2013	21608

NAME / ADDRESS
City of Clinton 415 Gary Blvd. Box1177 Clinton, OK 73601

DUE DATE	REP	PROJECT
3/4/2013	Neil	030413 Proje...

DESCRIPTION	QTY
Vivitek 6000 Lumen Projector WXGA. Brightness 6000 Lumens (Typical)	1
Native Resolution WXGA (1280 x 800)	
Max. Resolution UXGA (1600 x 1200)	
Contrast Ratio 3000:1 (Full On/Off)	
Lamp Life and Type ~2000/3000 Hours (Standard/Economy Mode), 280W Dual Lamp	
Lamp Part # 5811100818-STD	
Display Type Single 0.65" DLP® Technology by Texas Instruments	
Throw Ratio (±3%) 1.78 to 2.35:1 (Distance/Width)	
Image Size (Diagonal) 40" to 500" (1.0 to 12.7 m)	
Projection Distance 4.7' to 80'(1.4 to 24.4 m)	
Projection Lens F = 1.7-1.9, f = 26-34mm	
Zoom Ratio 1.3:1 Power Zoom/Focus	
Aspect Ratio 16:10 Native, 4:3 and 16:9 Compatible	
Color Spectrum 16.7 Million	
Horizontal Scan Rate 15, 30 to 90 KHz	
Vertical Scan Rate 50 to 85 Hz	
Speaker 3W Stereo	
Remote Control Full Featured IR Remote with Laser Pointer	
Projection Method Table Top or Ceiling Mount (Front or Rear)	
Uniformity 85%	
Computer Compatibility UXGA, WXGA, SXGA, XGA, SVGA, VGA Resized; VESA Standards; PC and Macintosh Compatible	
Video Compatibility SDTV (480i), EDTV (480p), HDTV (720p, 1080p), NTSC 4.43,PAL (B, G, H, I, M, N/60), SECAM	
I/O Connection Ports Component, BNC (RGBHV), DVI-D (HDCP), VGA-In, Composite Video, S-Video, RCAStereo Audio-In (x2), Mini-Jack Audio-In (x3), VGA-Out, Mini-Jack Audio-Out,USB (Service), RS-232c, RJ45,12V Trigger	
Weight 37.5 lbs (17 kg)	
Dimensions (W x H x D) 20" x 7.7" x 15.3" (508 x 195 x 389 mm)	
Custom Lens 1.31 to 1.87:1	1
VGA Splitter	1
Matrix Swithching	1

TOTAL

SIGNATURE _____

This quote is good for 30 days. Prices are subject to change without notice. Applicable sales tax and shipping are not included.

Audio \ Video Designs
216 North Broadway, Moore, Oklahoma 73160
405.799.7555 - 405.799.7518 fax - 800.893.7555

CONFIDENTIAL PROPOSAL

DATE	ESTIMATE #
3/4/2013	21608

NAME / ADDRESS
City of Clinton 415 Gary Blvd. Box1177 Clinton, OK 73601

DUE DATE	REP	PROJECT
3/4/2013	Neil	030413 Proje...

DESCRIPTION	QTY
Active VGA wallplate	2
West Penn 4245-GY pvc jacketed, 24awg, 4 pair Cat 5 cable.	250
Conduit and misc hardware	1
Equipment Installation	40
Subtotal $10,990.00	
Addition of 2nd Projector	

TOTAL

SIGNATURE _____

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Audio \ Video Designs
216 North Broadway, Moore, Oklahoma 73160
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CONFIDENTIAL PROPOSAL

DATE	ESTIMATE #
3/4/2013	21608

NAME / ADDRESS
City of Clinton 415 Gary Blvd. Box1177 Clinton, OK 73601

DUE DATE	REP	PROJECT
3/4/2013	Neil	030413 Proje...

DESCRIPTION	QTY
Vivitek 6000 Lumen Projector WXGA. Brightness 6000 Lumens (Typical)	1
Native Resolution WXGA (1280 x 800)	
Max. Resolution UXGA (1600 x 1200)	
Contrast Ratio 3000:1 (Full On/Off)	
Lamp Life and Type ~2000/3000 Hours (Standard/Economy Mode), 280W Dual Lamp	
Lamp Part # 5811100818-STD	
Display Type Single 0.65" DLP® Technology by Texas Instruments	
Throw Ratio (±3%) 1.78 to 2.35:1 (Distance/Width)	
Image Size (Diagonal) 40" to 500" (1.0 to 12.7 m)	
Projection Distance 4.7' to 80'(1.4 to 24.4 m)	
Projection Lens F = 1.7-1.9, f = 26-34mm	
Zoom Ratio 1.3:1 Power Zoom/Focus	
Aspect Ratio 16:10 Native, 4:3 and 16:9 Compatible	
Color Spectrum 16.7 Million	
Horizontal Scan Rate 15, 30 to 90 KHz	
Vertical Scan Rate 50 to 85 Hz	
Speaker 3W Stereo	
Remote Control Full Featured IR Remote with Laser Pointer	
Projection Method Table Top or Ceiling Mount (Front or Rear)	
Uniformity 85%	
Computer Compatibility UXGA, WXGA, SXGA, XGA, SVGA, VGA Resized; VESA Standards; PC and Macintosh Compatible	
Video Compatibility SDTV (480i), EDTV (480p), HDTV (720p, 1080p), NTSC 4.43,PAL (B, G, H, I, M, N/60), SECAM	
I/O Connection Ports Component, BNC (RGBHV), DVI-D (HDCP), VGA-In, Composite Video, S-Video, RCAStereo Audio-In (x2), Mini-Jack Audio-In (x3), VGA-Out, Mini-Jack Audio-Out,USB (Service), RS-232c, RJ45,12V Trigger	
Weight 37.5 lbs (17 kg)	
Dimensions (W x H x D) 20" x 7.7" x 15.3" (508 x 195 x 389 mm)	
Custom Lens 1.31 to 1.87:1	1
Matrix Switcher	1
Active VGA wallplate	1

TOTAL

SIGNATURE _____

This quote is good for 30 days. Prices are subject to change without notice. Applicable sales tax and shipping are not included.

Audio \ Video Designs
216 North Broadway, Moore, Oklahoma 73160
405.799.7555 - 405.799.7518 fax - 800.893.7555

CONFIDENTIAL PROPOSAL

DATE	ESTIMATE #
3/4/2013	21608

NAME / ADDRESS
City of Clinton 415 Gary Blvd. Box1177 Clinton, OK 73601

DUE DATE	REP	PROJECT
3/4/2013	Neil	030413 Proje...

DESCRIPTION	QTY
West Penn 4245-GY pvc jacketed, 24awg, 4 pair Cat 5 cable.	100
Conduit and Misc Hardware	1
Draper Targa 9x12 motorized front projection screen, dove grey case with switch.	1
Projector Mount	1
Equipment Installation	60
Subtotal $13,425.48	
GUARANTEES AND WARRANTIES	
A. Audio \ Video Designs, guarantees the following:	
1. All workmanship, parts and equipment of Audio \ Video Designs manufacture to be free of defects and will be repaired, free of charge, for three years.	
2. All equipment of other manufacturers provide by Audio \ Video Designs will be serviced within the provisions of the manufacturer's warranty and guarantee.	
3. All equipment will be new.	
4. If any questions arise now or in the future about the installation, an engineer will be available to assist and answer any questions.	

	TOTAL

SIGNATURE _____

This quote is good for 30 days. Prices are subject to change without notice. Applicable sales tax and shipping are not included.

Audio \ Video Designs
216 North Broadway, Moore, Oklahoma 73160
405.799.7555 - 405.799.7518 fax - 800.893.7555

CONFIDENTIAL PROPOSAL

DATE	ESTIMATE #
3/4/2013	21608

NAME / ADDRESS
City of Clinton 415 Gary Blvd. Box1177 Clinton, OK 73601

DUE DATE	REP	PROJECT
3/4/2013	Neil	030413 Proje...

DESCRIPTION	QTY
OTHER SERVICES: A. Audio \ Video Designs, agrees to conduct a training period for Client personnel at completion of installation. All church sound system operators or interested persons should attend so that all questions can be answered during this period. B. A binder with system diagram and equipment manuals will be furnished to the Client at no cost. C. Audio \ Video Designs will return all request for Service Calls within 24 hour.	

TOTAL

SIGNATURE _____

This quote is good for 30 days. Prices are subject to change without notice. Applicable sales tax and shipping are not included.

Audio \ Video Designs
216 North Broadway, Moore, Oklahoma 73160
405.799.7555 - 405.799.7518 fax - 800.893.7555

CONFIDENTIAL PROPOSAL

DATE	ESTIMATE #
3/4/2013	21608

NAME / ADDRESS
City of Clinton 415 Gary Blvd. Box1177 Clinton, OK 73601

DUE DATE	REP	PROJECT
3/4/2013	Neil	030413 Proje...

DESCRIPTION	QTY
A. The client will be responsible for: 1. Installation of all electrical wiring as it pertains to the system. [Specifications and location supplied by Audio \ Video Designs] 2. 117 volt A.C. outlets for equipment. 3. Audio \ Video Designs, is not licensed for and does not perform any A.C. electrical work, carpentry work, painting work, masonry work or carpet laying work. 4. Installation of conduits for display system wiring. Owner shall provide pull strings in all conduits. B. Audio \ Designs will be responsible for: 1. Design, fabrication and installation of all systems. 2. Installation of all system wiring.[not including A.C. wiring]. 3. Supply and installation of lines via floor and wall outlets. 4. Electronic testing of system. 5. Adjust and tune system. 6. AVD will also provide training on proper use and care of all installed systems, along with a two year warranty on all wiring done by AVD, apart from normal manufacturer's warranties.	

TOTAL $24,415.48

SIGNATURE _____

This quote is good for 30 days. Prices are subject to change without notice. Applicable sales tax and shipping are not included.

Proposal

Frisco Conference Center

City of Clinton

101 S 4th St
Clinton, OK 73601 United States
580-323-7874

Presented By:

Cory's Audio Visual Services
2014 S Nicklas Ave
Oklahoma City, OK 73128
405-682-8800
www.coryav.com

Modified: 8/15/2013
Revision: 0

Exhibit Halll A

1	**Chief CMA-110** Ceiling Plate 8 X 8 - 1½ NPT Fitting	$46.50
1	**Chief CMS0406** Adj Pipe 48 To 72	$113.25
1	**Chief RPAU** Universal Inverted Lcd/dlp Projector Ceiling Mount	$156.25
1	**Crestron CBL-HD-3** Crestron Certified HDMI Interface Cable, 3 FT	$25.00
1	**Crestron DM-RMC-100** Digitalmedia Room Controller	$562.50
1	**Crestron DM-TX-200-2G** Wall Plate Digitalmedia CAT Transmitter 200	$750.00
1	**Crestron TPMC-4SM-B-S** Isys I/o 4.3? Wall Mount Touchpanel Media Center, Black, Smooth	$687.50
1	**Da-Lite 34502L** 87"x139" (164" Diagonal) Matte White Electric Wall Screen	$2,422.50
1	**Panasonic PT-DW6300US** 6,000 ANSI Lumens WXGA Fixed Installation DLP Projector with vivid picture quality with high brightness	$5,073.33
100	**West Penn Wire D25454** Bulk- Shielded Single Pair 22 AWG Plenum Mic/Line Wire	$23.00
300	**West Penn Wire-cdt 254245** Category 5E UTP Cable 4 Pair 24AWG CMP Plenum - Available in multiple color	$72.00
	Exhibit Halll A Total:	**$9,931.83**

* Price Includes Accessories

Exhibit Hall B

1	**Chief CMA-110** Ceiling Plate 8 X 8 - 1½ NPT Fitting	$46.50
1	**Chief CMS0406** Adj Pipe 48 To 72	$113.25
1	**Chief RPAU** Universal Inverted Lcd/dlp Projector Ceiling Mount	$156.25
1	**Crestron CBL-HD-3** Crestron Certified HDMI Interface Cable, 3 FT	$25.00
1	**Crestron DM-RMC-100** Digitalmedia Room Controller	$562.50
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100	**West Penn Wire D25454** Bulk- Shielded Single Pair 22 AWG Plenum Mic/Line Wire	$23.00
300	**West Penn Wire-cdt 254245** Category 5E UTP Cable 4 Pair 24AWG CMP Plenum - Available in multiple color	$72.00
	Exhibit Hall B Total:	**$9,931.83**

Equipment Rack

1	**Crestron DMPS-300-C** Digitalmedia Presentation System 300	$5,000.00
	Equipment Rack Total:	**$5,000.00**
	Project Subtotal:	**$24,863.66**

* Price Includes Accessories



Miscellaneous Items:

1	Commissioning and Training	$750.00	$750.00
1	Freight	$800.00	$800.00
1	Travel Expenses	$900.00	$900.00
		Miscellaneous Items Total:	**$2,450.00**

* Price Includes Accessories

Project Summary

Equipment:	$24,863.66
Misc. Parts Adjustment:	$1,243.22
Labor:	$3,630.75
Sales Tax:	$2,186.45
Misc. Items:	$2,450.00
Grand Total:	**$34,374.08**

Client: Gene McCullough **Date**

Contractor: Cory's Audio Visual Services **Date**

* Price Includes Accessories



800.808.2239

Thank You

Your quote has been submitted successfully.
A copy has been sent to: gene.mccullough@clintonokla.org

Quote Details

Quote Number: 1BCYR9G

Ordered By: Gene Mccullough

Quote Placed: August 27, 2013

Billed From: CDW Government Inc , 230 N. Milwaukee Ave. , Vernon Hills, IL - 60061 (800) 594-4239

Thank you for your online quote request. Prior to converting this quote to an order, please contact your account manager for configuration, pricing, and contract verification. Should you choose to convert this quote to an order without verification, you may be contacted by your account manager to confirm the details of your order.

Shipping Address

City of Clinton
Attn To: Gene Mccullough
415 Gary Blvd
Clinton, OK - 73601

Shipping Method

Carrier
FedEx Ground

Billing Address

Attn To:City Of Clinton
415 W Gary Blvd
Clinton, OK - 73601-2837

Quote Reference

Quote Description*:
FRISCO AV UPGRADE

Notes to Account Manager:

Cost Center Code:

Product	CDW Part #	Availability	Qty	Unit Price	Extended Price
Chief CMA110 Projector Ceiling Mount Plate	449155	In Stock	2	$43.88	$87.76
Chief Speed-Connect CMS-0406 - mounting component	1125879	2-4 days	2	$115.99	$231.98

	Chief Universal Black Inverted LCD/DLP Projector Ceiling Mount	[illegible]	[illegible]		[illegible]	[illegible]
	Crestron Certified HDMI Interface Cable	2326985	7-9 days	2	$35.90	$71.80
	CRESTRON DIGI MEDIA ROOM CONTROLLER	2224739	7-9 days	2	$663.28	$1,326.56
	CRESTRON WALL PLATE DIGITAL MEDIA	2732398	6-8 days	2	$773.68	$1,547.36
	CRESTRON TOUCH SCREEN CONTROLLER BLK	2817074	4-6 days	2	$607.62	$1,215.24
	Da-Lite Advantage Deluxe Electrol projection screen (motorized) - 92 in (2	2773865	8-10 days	2	$2,571.51	$5,143.02
	Panasonic PT DZ680ULS DLP projector	3089012	Call	2	$7,547.55	$15,095.10

[redacted]
Presidio
DigitalMedia
DMMD3Xtend
Distribution
Center -
video/audio
extend

Subtotal	$27,827.39
Shipping	$37.94
Sales Tax	$0.00
Grand Total	**$27,865.33**

ATTENTION NEW FEDERAL CUSTOMERS.
If tax appears on your order, it will be deleted when the order is processed.
No tax will be charged.
Grand Total reflects your organization's tax-exempt status based upon the shipping address.

This page was printed on 8/27/2013 5:03:37 PM

Clinton Junior Service League
August 28, 2013

To: Clinton Industrial Authority

The Clinton Junior Service League (JSL) was granted a 10 year waiver regarding the fee for use of the Frisco Center during our annual Homecoming Spaghetti Day Dinner. JSL would like to request a continuance of that waiver for another 10 years. All of the funds raised from that day assist JSL in helping other organizations and individuals in our community. JSL has given out an average of $6,000 a year for the past 10 years. Some of the groups benefiting from these funds are ACME Brick Park, Public Pool, FOOD FOR KIDS, Clinton Public Schools, Free Medical Clinic, Meals on Wheels, Southwest Playhouse, Eastside Academy, Action Associates, Mission House, Veterans at the VA Hospital, Christmas Connection, and the Regional Food Bank. If you have any questions or concerns you may contact me at 580-309-4998. Thank you for consideration of this request.

Sincerely,
Heather Waldrop, JSL President

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, SEPTEMBER 3, 2013 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer /Pledge Dan Day, Ministerial Alliance
3. Consent Agenda
    A. Consider Approval of Minutes on August 20, 2013
    B. Consider Claims
4. Action Items:
    A. Consider request of Street Closings, Parades and Permit Waivers for 2013-2014
    B. Consider Ordinance No. 949 amending the definition of Owner in 6-3-1 of the Clinton City Code and amending and clarifying the prohibited acts associated with nuisance cats
    C. Consider Ordinance No. 950 amending and modifying Ordinance No. 821 regarding the Oklahoma Natural Gas Franchise
    D. Consider Resolution No. 820 regarding the Oklahoma Natural Gas Franchise
    E. Consider Election proclamation regarding Oklahoma Natural Gas Franchise
5. Council Report
6. City Manager's Report
    A. a. Municipal Swimming Pool Report
7. Audience Participation
8. Adjournment

Filed this 29th day of August, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on August 29, 2013 at 3:30 p.m.

_____

Not recorded

MINUTES OF THE CLINTON CITY COUNCIL
AUGUST 20, 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, August 20, 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 August 16, 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: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green, Mike Smith and Corianne Fairchild
OTHERS: Gene McCullough, Julie Menge, Jeremy Brush, Randy Carpenter, Kris Wermy, Stephen Jones, Curtis Maloy, Judith Jones, Amber Cox and others.

Fire Chief Randy Carpenter opened the meeting with prayer and Councilman Lucas Martinez led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of August 6, 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. REQUEST AUTHORIZATION TO PURCHASE MOWER FOR ACME BRICK PARK

Parks & Recreation Director Kris Wermy explained that he had obtained quotes for a used mower to be used on the ballfields at Acme Brick Park. He said this would give a more professional look for the fields. He explained that the mower is a Toro and the same unit that the golf course uses. He recommended purchasing the 2007 model with approximately 600 hours for $18,000.00.

City Manager Steve Hewitt said that $22,000 had been included in the budget for this purchase. He said this unit will cut down on staff time. He said the park is expanding with additional soccer field and this is necessary to keep up with the growth of the park.

Motion was made by Councilman Rodolph and seconded by Councilman Hulin to authorize the purchase of a mower for Acme Brick Park as recommended by staff for $18,000.00.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4B. CONSIDER AND DISCUSS THE PURCHASE OR APPRAISAL OF REAL PROPERTY INCLUDING AN EXECUTIVE SESSION AS AUTHORIZED IN 25 O.S. ss 307B(3)

Motion was made by Councilman Hulin and seconded by Councilman Martinez to enter into Executive Session to discuss the purchase or appraisal of real property and invite the City Manager to the meeting.

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting in executive session at 6:05 p.m.

RECONVENE

Motion was made by Councilman Lowry and seconded by Councilman Hulin to enter back into regular session.

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting in regular session at 6:35 P.M.

AGENDA ITEM NO. 5. COUNCIL REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

City Manager Steve reported that the Clinton Regional Airport will be hosting a fly-in on September 14, 2013.

a) Community Clean Up Program Update

Public Works Director Stephen Jones explained that a "Keep Clinton Clean" program is being organized. Applications for the program can be obtained in the Public Works Office.

b) Feral Cat Report Update

City Manager Steve Hewitt requested this be tabled for a few weeks. He said he had not been able to discuss this with Police Chief David Crabtree and more time if needed before recommendations can be made to possible changes to city ordinances.

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

Amber Cox suggested looking at ordinances regarding feral cats and nipping their ears and not subjecting them to gas.

Councilman Hulin thanked Ms. Cox for her continuance with dialogue with city officials and working on a solution to the problem.

Judith Jones asked that the property south of 314 South 18th be mowed. She said she has contacted the city twice before and nothing has been done.

City Manager Steve Hewitt said that an abatement hearing for 15 different locations was held last week and that crews would be mowing those locations.

Councilman Hulin asked what the procedures for due process are.

City Manager Steve Hewitt said that most issues are complaint driven and the city encourages property owners to do their own mowing. If the property is not mowed, a certified letter is sent, an abatement hearing is held and if no results, a mowing crew is sent out by the City. A bill is sent to the owner for the mowing and if it is not paid, the fee is assessed to the property tax.

Curtis Maloy asked about ownership of land regarding water supply.

City Manager Steve Hewitt said that the city does not own water rights under other individual property.

Mr. Maloy asked about what the effects are for direct injector wells.

Councilman Rodolph said there should not be any effect to the groundwater. He said the Corporation Commission regulates those issues.

AGENDA ITEM NO. 8: ADJOURNMENT

Motion was made by Councilman Hulin and seconded by Councilman Rodolph to adjourn the meeting.

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 7:00 P.M.

PACKET: 06401 8/16/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04550	C.L.E.E.T.					
		I-July 13	100-2600	DUE TO STATE JULY 13 PENALTY ASSESSMENT FEE	073934	1,050.19
01-09370	O.S.B.I.					
		I-July 13	100-2600	DUE TO STATE JULY 13 FORENSIC/AFIS FEES	073935	1,135.17
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		2,185.36
				FUND 100 GENERAL FUND TOTAL:		2,185.36
				REPORT GRAND TOTAL:		2,185.36

PACKET: 06406 8-19-13
VENDOR SET: 01
FUND : 999 POOLED CASH
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-AUG 13	999-2654	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073939	450.62
		I-IC27A/13	999-2654	DENTAL INSURA 2014 - DENTAL INSURANCE	073939	779.44
		I-IC27B/13	999-2654	DENTAL INSURA 2014 - DENTAL INSURANCE	073939	816.98
01-01675	OK MUN RETIREMENT FUND					
		I-OMR7A/13	999-2640	OMRF PAYABLE CLINTON 014,DB, PLAN AAA	073941	4,733.19
		I-OMR7B/13	999-2640	OMRF PAYABLE CLINTON 014,DB, PLAN AAA	073941	4,822.65
		I-OMV7A/13	999-2640	OMRF PAYABLE CLINTON DC PLAN	073941	652.17
		I-OMV7B/13	999-2640	OMRF PAYABLE CLINTON DC PLAN	073941	666.15
01-06360	CLINTON UNITED FUND					
		I-CUF7A/13	999-2658	CLINTON UNITE CLINTON UNITED FUND	073945	30.37
		I-CUF7B/13	999-2658	CLINTON UNITE CLINTON UNITED FUND	073945	30.37
01-09365	AMERICAN FIDELITY ASSUR					
		I-ICA7A/13	999-2655	OTHER INSURAN AMERICAN FIDELITY DEDUCTION	073937	951.48
		I-ICA7B/13	999-2655	OTHER INSURAN AMERICAN FIDELITY DEDUCTION	073937	951.48
		I-INA7A/13	999-2655	OTHER INSURAN AMERICAN FIDELITY DEDUCTION	073937	1,271.69
		I-INA7B/13	999-2655	OTHER INSURAN AMERICAN FIDELITY DEDUCTION	073937	1,271.69
01-09595	OMRF CMO PLAN					
		I-CM27A/13	999-2640	OMRF PAYABLE CITY MANAGER PENSION	073942	44.62
		I-CM27B/13	999-2640	OMRF PAYABLE CITY MANAGER PENSION	073942	40.62
01-10105	NTALIFE					
		I-IC47A/13	999-2655	OTHER INSURAN NTA DEDUCTION	073940	9.98
		I-IC47B/13	999-2655	OTHER INSURAN NTA DEDUCTION	073940	9.98
		I-IN47A/13	999-2655	OTHER INSURAN NTA DEDUCTION	073940	21.71
		I-IN47B/13	999-2655	OTHER INSURAN NTA DEDUCTION	073940	21.71
01-10110	AFLAC					
		I-IC57A/13	999-2655	OTHER INSURAN AFLAC DEDUCTION	073936	137.00
		I-IC57B/13	999-2655	OTHER INSURAN AFLAC DEDUCTION	073936	188.74
		I-IN57A/13	999-2655	OTHER INSURAN AFLAC DEDUCTION	073936	83.91
		I-IN57B/13	999-2655	OTHER INSURAN AFLAC DEDUCTION	073936	83.91
01-10725	PRUDENTIAL INSURANCE CO					
		I-AUG 13	999-2652	LIFE INSURANC LIFE INSURANCE PREMIUMS	073943	0.00
		I-LIF7A/13	999-2652	LIFE INSURANC OPT LIFE CONTROL 02891	073943	399.53
		I-LIF7B/13	999-2652	LIFE INSURANC OPT LIFE CONTROL 02891	073943	438.77
01-15575	VISION SERVICE PLAN OF					
		I-AUG 13	999-2653	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073947	66.88
		I-VIS7A/13	999-2653	VISION INSURA CITY OF CLINTON OKLAHOMA	073947	124.89
		I-VIS7B/13	999-2653	VISION INSURA CITY OF CLINTON OKLAHOMA	073947	128.73
01-16185	UNITEDHEALTHCARE INSURA					
		I-AUG 13	999-2650	HEALTH INSURA HEALTH INSURANCE PREMIUMS	073946	4,468.24

PACKET: 06406 8-19-13
VENDOR SET: 01
FUND : 999 POOLED CASH
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16185	UNITEDHEALTHCARE INSURA	continued				
		I-IC17A/13	999-2650	HEALTH INSURA CITY OF CLINTON, OKLAHOMA	073946	4,374.21
		I-IC17B/13	999-2650	HEALTH INSURA CITY OF CLINTON, OKLAHOMA	073946	4,458.65
01-16190	AMERICAN FIDELITY ASSUR					
		I-ICB7A/13	999-2655	OTHER INSURAN AMERICAN FIDELITY FLEX DEDUCTI	073938	428.73
		I-ICB7B/13	999-2655	OTHER INSURAN AMERICAN FIDELITY FLEX DEDUCTI	073938	428.73
01-16885	TEXAS LIFE					
		I-TXL7A/13	999-2655	OTHER INSURAN TEXAS LIFE GROUP #SM09WD	073944	279.67
		I-TXL7B/13	999-2655	OTHER INSURAN TEXAS LIFE GROUP #SM09WD	073944	309.67

DEPARTMENT NON-DEPARTMENTAL TOTAL: 33,977.16

FUND 999 POOLED CASH TOTAL: 33,977.16

REPORT GRAND TOTAL: 105,867.95

PACKET: 06399 8/16/13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
	MIKE SEWELL	I-CASE#T13-0687	100-2501 CASE # T13-0687	CURRENT MC RE MIKE SEWELL: REFUND COURT	073924	284.00
01-14985	OK UNIFORM BUILDING COD					
		I-AUG 13	100-2601	DUE TO STATE- FEES COLLECTED JULY 2013	073927	164.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		448.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP38785180	100-40100-2650	CONTRIBUTION FUEL USE	073921	0.00
		I-NP38785180	100-40100-2650	CONTRIBUTION FUEL USE	073921	0.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		0.00
01-01925	AT&T					
		I-AUG-13	100-40200-2005	TELEPHONE TELEPHONE SERVICE	073914	143.74
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP38785180	100-40200-2425	FUEL, OIL, ET FUEL USE	073921	0.00
01-16510	CELLULAR NETWORK PARTNE					
		I-AUG 13	100-40200-2005	TELEPHONE ON CALL CELL PHONES	073929	26.49
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		170.23
01-01925	AT&T					
		I-AUG-13	100-40300-2005	TELEPHONE TELEPHONE SERVICE	073914	175.07
				DEPARTMENT 0300 FINANCE TOTAL:		175.07
		I-AUG-13	100-40400-2005	TELEPHONE TELEPHONE SERVICE	073914	24.66
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		24.66
01-00615	DEPT OF PUBLIC SAFETY					
		I-04-1400563	100-40501-2110	RENTAL CHARGE LEASE OLET EQUIP SYSTEM	073919	350.00
01-01925	AT&T					
		I-AUG-13	100-40501-2005	TELEPHONE TELEPHONE SERVICE	073914	312.05
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP38785180	100-40501-2425	FUEL, OIL, ET FUEL USE	073921	94.77

PACKET: 06430 8/29/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00240	CHAMBER OF COMMERCE					
		I-8063	100-40100-2630	COMMUNITY PRO NEW TEACHER LUNCH SPONSORSHIP	073996	22.00
01-00320	CLINTON DAILY NEWS					
		I-7-27-13	100-40100-2635	OTHER MISCELL PATRIOTS SECTION- SALUTE ARMED	073992	97.52
01-02395	WILLIAMS ELECTRIC CO IN					
		I-3066186A	100-40100-2650	CONTRIBUTION RPRS//UPGRADE RODEO ARENA	074091	8,000.00
01-02740	RANDOLPH S MEACHAM, P.C					
		I-38707	100-40100-2085	PROFESSIONAL MTGS/RVW DOCUMENTS/CLAIMS/PHON	074042	2,077.50
01-12095	ASCAP					
		I-2013-2014	100-40100-2605	DUES, SUBSCRI MUSIC LICENSE FOR PHONES 13/14	073977	331.97
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		10,528.99
01-00320	CLINTON DAILY NEWS					
		I-8-12-13	100-40200-2025	LEGAL PUBLICA CLASS AD JR COUNSELOR ASP	073992	31.40
		I-8-6-13	100-40200-2025	LEGAL PUBLICA CLASS AD JR. COUSELOR ASP	073992	64.30
		I-LN#22472	100-40200-2025	LEGAL PUBLICA LN#22472	073992	30.15
01-00380	CITY MGMT ASSOC OF OKLA					
		I-2013-2014	100-40200-2605	DUES, SUBSCRI RENEW MBERSHP S. HEWITT 13/14	074005	540.00
01-00765	VIC FEY M.D.					
		I-7/18/13	100-40200-2616	EMPLOYEE HEAL PRE PHYS/DRG SCRN M KAUK	074016	59.00
		I-JEFFERSON 8-2-13	100-40200-2616	EMPLOYEE HEAL DRG SCRN- R. JEFFERSON	074016	49.99
		I-LEHMAN 8-14-13	100-40200-2616	EMPLOYEE HEAL DRG SCRN- B. LEHMAN	074016	49.99
		I-RIVERA 8-14-13	100-40200-2616	EMPLOYEE HEAL DRG SCRN - D. RIVERA	074016	49.99
		I-SHADDON 8-2-13	100-40200-2616	EMPLOYEE HEAL DRG SCRN - B. SHADDON	074016	49.99
01-01375	OK MUNICIPAL UTILITY SE					
		I-66	100-40200-2616	EMPLOYEE HEAL DRG/ALCOHOL TSTING JAN-JUN 13	074043	1,118.25
01-01600	OK MUNICIPAL LEAGUE					
		I-8/27/2013	100-40200-2605	DUES, SUBSCRI 13/14 CERT FEE ANDERS/WILLIAMS	074053	100.00
01-03775	AMBUCS					
		I-718	100-40200-2605	DUES, SUBSCRI MTHLY DUES L. ANDERS AUG 13	073974	30.00
01-09805	O.S.B.I. (BACKGROUND CK					
		I-ESTRACA 140198	100-40200-2616	EMPLOYEE HEAL BKGRD CHK ESTRACA	074051	15.00
		I-KAUK 140198	100-40200-2616	EMPLOYEE HEAL BK GRD CK M. KAUK	074051	15.00
		I-MURPHY 140198	100-40200-2616	EMPLOYEE HEAL R. MURPHY	074051	15.00
		I-NELSON 140198	100-40200-2616	EMPLOYEE HEAL BKGRD CK E. NELSON	074051	15.00
01-16610	DANNY GEORGE DBA OKLAHO					

PACKET: 06406 8-19-13
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-AUG 13	100-40200-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073939	222.46
01-01675	OK MUN RETIREMENT FUND					
		I-OMR7A/13	100-40200-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	1,505.01
		I-OMR7B/13	100-40200-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	1,498.09
		I-OMV7A/13	100-40200-1060	CITY RETIREME CLINTON DC PLAN	073941	104.75
		I-OMV7B/13	100-40200-1060	CITY RETIREME CLINTON DC PLAN	073941	226.22
01-09595	OMRF CMO PLAN					
		I-CM27A/13	100-40200-1060	CITY RETIREME CITY MANAGER PENSION	073942	133.85
		I-CM27B/13	100-40200-1060	CITY RETIREME CITY MANAGER PENSION	073942	118.85
01-10725	PRUDENTIAL INSURANCE CO					
		I-AUG 13	100-40200-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073943	77.84
01-15575	VISION SERVICE PLAN OF					
		I-AUG 13	100-40200-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073947	32.72
01-16185	UNITEDHEALTHCARE INSURA					
		I-AUG 13	100-40200-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073946	3,539.88
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		7,459.67
01-00500	DELTA DENTAL PLAN OF OK					
		I-AUG 13	100-40300-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073939	173.40
01-01675	OK MUN RETIREMENT FUND					
		I-OMR7A/13	100-40300-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	993.92
		I-OMR7B/13	100-40300-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	1,023.74
		I-OMV7A/13	100-40300-1060	CITY RETIREME CLINTON DC PLAN	073941	109.54
		I-OMV7B/13	100-40300-1060	CITY RETIREME CLINTON DC PLAN	073941	112.83
01-10725	PRUDENTIAL INSURANCE CO					
		I-AUG 13	100-40300-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073943	10.75
01-15575	VISION SERVICE PLAN OF					
		I-AUG 13	100-40300-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073947	36.36
01-16185	UNITEDHEALTHCARE INSURA					
		I-AUG 13	100-40300-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073946	2,683.44
				DEPARTMENT 0300 FINANCE TOTAL:		5,143.98
01-00500	DELTA DENTAL PLAN OF OK					
		I-AUG 13	100-40400-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073939	57.80

PACKET: 06430 8/29/2013
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
01-16610	DANNY GEORGE DBA OKLAHO continued					
		I-OGI20130902	100-40200-2085	PROFESSIONAL CONSULTING SERVICES	074007	2,000.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		4,233.06
01-00480	DAVIS PRINTING CO					
		I-32870	100-40300-2015	REPRODUCTION/ ENVELOPES/WATER BILLS	074008	2,090.00
01-01600	OK MUNICIPAL LEAGUE					
		I-8-28-13	100-40300-2605	DUES, SUBSCRI MBR DUES BLANCHARD/FRANSEN	074053	153.00
01-16245	SUMMIT BUSINESS SYSTEMS					
		I-INSB209310	100-40300-2040	OFFICE EQUIPM PRINTER MAINT AGREE	074078	89.70
				DEPARTMENT 0300 FINANCE TOTAL:		2,332.70
01-13750	AMERICAN MUNICIPAL SERV					
		I-REVISED 16137	100-40400-2120	CONTRACTUAL S COURT COLLECTIONS JULY 2013	073969	494.00
		I-REVISED 16206	100-40400-2120	CONTRACTUAL S UTIILITY COLLECTIONS JULY 2013	073969	11.69
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		505.69
01-00595	DOLLAR GENERAL CHARGED					
		I-1000227860	100-40502-2405	OFFICE SUPPLI SPOONS/CLEANERS/CUPS/BINDER	074012	4.25
01-01125	K-MART #4782					
		I-8639	100-40502-2405	OFFICE SUPPLI CUPS/ICE TRAYS/FEBREEZE/TABS	074030	8.07
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		12.32
01-00255	CLINTON LAUNDRY AND CLE					
		I-402470	100-40503-2435	UNIFORM SERVI MENDING - SACK	074004	12.00
		I-402583	100-40503-2435	UNIFORM SERVI JACKET/SHIRT -- MCLEMORE	074004	12.95
01-00595	DOLLAR GENERAL CHARGED					
		I-1000223539	100-40503-2431	PRISONER BOAR SOAP/CUTLERY/COOKIES/CUPS	074012	63.75
		I-1000227860	100-40503-2431	PRISONER BOAR SPOONS/CLEANERS/CUPS/BINDER	074012	60.50
01-01125	K-MART #4782					
		I-8577	100-40503-2410	OPERATING SUP BATTERIES/SD CARD -- CID	074030	46.97
		I-8639	100-40503-2431	PRISONER BOAR CUPS/ICE TRAYS/FEBREEZE/TABS	074030	49.22
01-01930	SANZRO LLC DBA S&D DRUG					
		I-307238	100-40503-2421	PARTS-VEHICLE SD CARDS FOR CAMERAS #6, #7	074068	59.98

PACKET: 06389 8/12/13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14855	OKLAHOMA TAX COMMISSION					
		I-AUG 2013	100-40300-2460	MISCELLANEOUS SALES TAX PERMIT RENEWAL SLP1007120103 -- Clinton Municipal Swimming Pool, Municipal Golf Course, Acme Brick Park	073911	40.00
				DEPARTMENT 0300 FINANCE TOTAL:		40.00
				FUND 100 GENERAL FUND TOTAL:		40.00
				REPORT GRAND TOTAL:		40.00

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 06372 7/31/2013
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02280	U S POSTAL SERVICE	I-7-03-13	100-40300-2010	CAPS RENEWAL FY 13/14		200.00
01-04995	US POSTAL SRVC	I-JULY 13 LATE	100-40300-2010	POSTAGE LATE NOTICES JULY 13		254.27
				DEPARTMENT 0300 FINANCE TOTAL:		454.27
01-1	DIGICERT	I-00416788	100-41700-2020	DIGICERT:UC CERTIFICATE LYNC		338.00
01-1	DIGICERT	I-00416788.	100-41700-2020	DIGICERT:ADDITIONAL SERVER NA		117.00
01-1	NOVA DEVELOPMENT CORP	I-1053963750	100-41700-2020	NOVA DEVELOPMENT CORP:PRINT A		39.96
		PRINT ARTIST PLATINUM V24 SOFTWARE DOWNLOAD				
01-1	DYN.COM	I-3785973	100-41700-2120	DYN.COM:EMAIL ROUTING ISSUES		19.95
		DYN STANDARD SMTP RENEWAL - 1 YEAR				
01-1	DOTGOV.GOV DOMAINS	I-711836	100-41700-2020	DOTGOV.GOV DOMAINS:DOMAIN FEE		125.00
01-1	RIMUHOSTING	I-848527662	100-41700-2120	RIMUHOSTING:WEBSITE HOSTING		24.15
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		664.06
				FUND 100 GENERAL FUND TOTAL:		1,118.33

VENDOR SET: 01 CITY OF CLINTON
PACKET: 06391 8/14/2013
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04995	US POSTAL SRVC	I-JULY 13	100-40300-2010	POSTAGE JULY 30, 2013 BILLING		1,496.93
				DEPARTMENT 0300 FINANCE TOTAL:		1,496.93
01-1	RIMU HOSTING	I-2691733448	100-41700-2120	RIMU HOSTING: WEBSITE HOST AU		25.00
01-1	RIMU HOSTING	I-271457762	100-41700-2120	RIMU HOSTING: WEBSITE HOSTING		250.00
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		275.00
				FUND 100 GENERAL FUND TOTAL:		1,771.93
				REPORT GRA TOTAL:		1,771.93

VENDOR SET: 01 CITY OF CLINTON
PACKET: 06403 8/19/2013
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04995	US POSTAL SRVC	I-AUG 13 LATE	100-40300-2010	AUGUST 2013 LATE NOTICES		256.38
				DEPARTMENT 0300 FINANCE TOTAL:		256.38
01-1	DIGICERT	I-00426159	100-41700-2020	DIGICERT:SECURE EMAIL CERT		182.00
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		182.00
				FUND 100 GENERAL FUND TOTAL:		438.38
				REPORT GRA TOTAL:		438.38

PACKET: 06406 8-19-13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0400 LEGAL AND COURTS BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01675	OK MUN RETIREMENT FUND					
		I-OMR7A/13	100-40400-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	301.90
		I-OMR7B/13	100-40400-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	311.93
		I-OMV7A/13	100-40400-1060	CITY RETIREME CLINTON DC PLAN	073941	33.27
		I-OMV7B/13	100-40400-1060	CITY RETIREME CLINTON DC PLAN	073941	34.38
01-10725	PRUDENTIAL INSURANCE CO					
		I-AUG 13	100-40400-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073943	9.08
01-15575	VISION SERVICE PLAN OF					
		I-AUG 13	100-40400-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073947	12.12
01-16185	UNITEDHEALTHCARE INSURA					
		I-AUG 13	100-40400-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073946	894.48
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		1,654.96
01-00500	DELTA DENTAL PLAN OF OK					
		I-AUG 13	100-40501-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073939	54.91
01-01675	OK MUN RETIREMENT FUND					
		I-OMR7A/13	100-40501-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	445.42
		I-OMR7B/13	100-40501-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	468.12
		I-OMV7A/13	100-40501-1060	CITY RETIREME CLINTON DC PLAN	073941	49.10
		I-OMV7B/13	100-40501-1060	CITY RETIREME CLINTON DC PLAN	073941	51.59
01-10725	PRUDENTIAL INSURANCE CO					
		I-AUG 13	100-40501-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073943	8.63
01-15575	VISION SERVICE PLAN OF					
		I-AUG 13	100-40501-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073947	11.51
01-16185	UNITEDHEALTHCARE INSURA					
		I-AUG 13	100-40501-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073946	849.75
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		1,939.03
01-00500	DELTA DENTAL PLAN OF OK					
		I-AUG 13	100-40502-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073939	231.20
01-01675	OK MUN RETIREMENT FUND					
		I-OMR7A/13	100-40502-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	939.34
		I-OMR7B/13	100-40502-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	967.53
		I-OMV7A/13	100-40502-1060	CITY RETIREME CLINTON DC PLAN	073941	89.26
		I-OMV7B/13	100-40502-1060	CITY RETIREME CLINTON DC PLAN	073941	120.89
01-10725	PRUDENTIAL INSURANCE CO					

PACKET: 06399 8/16/13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16510	CELLULAR NETWORK PARTNE					
		I-AUG 13	100-40501-2005	TELEPHONE ON CALL CELL PHONES	073929	26.50
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		783.32
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP38785180	100-40503-2425	FUEL, OIL, ET FUEL USE	073921	3,417.54
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		3,417.54
		I-NP38785180	100-40504-2425	FUEL, OIL, ET FUEL USE	073921	361.27
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		361.27
		I-NP38785180	100-40505-2425	FUEL, OIL, ET FUEL USE	073921	0.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		0.00
01-01925	AT&T					
		I-AUG-13	100-40601-2005	TELEPHONE TELEPHONE SERVICE	073914	171.36
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		171.36
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP38785180	100-40606-2425	FUEL, OIL, ET FUEL USE	073921	1,749.38
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,749.38
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG.13	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	073912	60.84
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		60.84
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP38785180	100-41000-2425	FUEL, OIL, ET FUEL USE	073921	184.49
				DEPARTMENT 1000 INSPECTION TOTAL:		184.49
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG.13	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	073928	0.00

PACKET: 06406 8-19-13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0502 POLICE SUPPORT SERVICES BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10725	PRUDENTIAL INSURANCE CO	continued				
		I-AUG 13	100-40502-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073943	36.31
01-15575	VISION SERVICE PLAN OF					
		I-AUG 13	100-40502-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073947	48.48
01-16185	UNITEDHEALTHCARE INSURA					
		I-AUG 13	100-40502-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073946	3,577.92
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		6,010.93
01-00500	DELTA DENTAL PLAN OF OK					
		I-AUG 13	100-40503-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073939	462.40
01-01675	OK MUN RETIREMENT FUND					
		I-OMR7A/13	100-40503-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	333.34-
		I-OMV7A/13	100-40503-1060	CITY RETIREME CLINTON DC PLAN	073941	16.55
		I-OMV7B/13	100-40503-1060	CITY RETIREME CLINTON DC PLAN	073941	17.04
01-10725	PRUDENTIAL INSURANCE CO					
		I-AUG 13	100-40503-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073943	41.72
01-15575	VISION SERVICE PLAN OF					
		I-AUG 13	100-40503-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073947	96.96
01-16185	UNITEDHEALTHCARE INSURA					
		I-AUG 13	100-40503-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073946	7,155.84
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		7,457.17
01-00500	DELTA DENTAL PLAN OF OK					
		I-AUG 13	100-40504-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073939	28.90
01-01675	OK MUN RETIREMENT FUND					
		I-OMR7A/13	100-40504-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	127.26
		I-OMR7B/13	100-40504-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	122.95
		I-OMV7B/13	100-40504-1060	CITY RETIREME CLINTON DC PLAN	073941	27.58
01-10725	PRUDENTIAL INSURANCE CO					
		I-AUG 13	100-40504-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073943	4.54
01-15575	VISION SERVICE PLAN OF					
		I-AUG 13	100-40504-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073947	6.06
01-16185	UNITEDHEALTHCARE INSURA					
		I-AUG 13	100-40504-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073946	447.23
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		764.52

PACKET: 06430 8/29/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01950	HAC, INC, DBA HOMELAND,					
		I-284796	100-40503-2431	PRISONER BOAR GROCERIES - JAIL	074023	199.00
		I-299281	100-40503-2431	PRISONER BOAR FOOD JAIL	074023	271.31
01-04285	LAWTON COMMUNICATIONS					
		I-032415	100-40503-2435	UNIFORM SERVI HAND HELD RADIO (2)	074034	619.39
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-435701	100-40503-2421	PARTS-VEHICLE LIGHT - UNIT 6 AND 7	074048	5.74
		I-0243-438332	100-40503-2431	PRISONER BOAR TOOLS FOR JAIL LOCK	074048	10.99
		I-0243-439805	100-40503-2421	PARTS-VEHICLE WIPER BLADE #4	074048	33.30
01-05540	LYNN PEAVEY CO					
		I-278417	100-40503-2410	OPERATING SUP METH & COCAINE TESTING	074040	140.70
01-10660	RAY HAMMANS					
		I-SUMMER 2013	100-40503-2615	TRAINING & DE TUITION REIMBURSEMENT	074021	500.00
01-12180	WESTERN OK TIRE & SERVI					
		I-35075	100-40503-2420	TIRES, BATTER BALANCE UNIT #31	074089	50.00
		I-35309	100-40503-2420	TIRES, BATTER TIRES FOR NEW UNITS	074089	622.88
		I-35315	100-40503-2420	TIRES, BATTER MOUNT/BALANCE #16	074089	60.00
01-15750	GLOCK PROFESSIONAL, INC					
		I-772888	100-40503-2410	OPERATING SUP DISASSEMBLY TOOL/FREIGHT	074019	15.00
01-15915	JOHN DEERE FINANCIAL					
		I-E43040/4	100-40503-2410	OPERATING SUP CAMERA - TRAIL	073980	149.99
01-16665	CHEROKEE TRADING POST					
		I-12	100-40503-2435	UNIFORM SERVI WORK BOOTS - PD	073997	936.70
01-16705	DIGITAL ALLEY, INC					
		I-1058424	100-40503-2435	UNIFORM SERVI HOLSTERS NEW UNIT CAMERAS	074009	80.00
01-16935	I.A.C.C.I - INTERNATION					
		I-008	100-40503-2615	TRAINING & DE REGST. AQUATIC DEATH INV	074024	25.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		4,025.37
01-00595	DOLLAR GENERAL CHARGED					
		I-1000227860	100-40504-2410	OPERATING SUP SPOONS/CLEANERS/CUPS/BINDER	074012	12.00
01-12415	LAMPTON WELDING SUPPLY					
		I-00607639	100-40504-2410	OPERATING SUP RENT ON TANK - ACO	074033	119.95
01-15670	PNEU-DART, INC					
		I-138439	100-40504-2410	OPERATING SUP DARTS (ACO)	074058	142.43

PACKET: 06430 8/29/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0504 POLICE ANIMAL CONTROL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15915	JOHN DEERE FINANCIAL					
		I-E36735/4	100-40504-2410	OPERATING SUP DOG/CAT FOOD (aco)	073980	32.17
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		306.55
01-00165	JEFF BARRICK DBA BARRIC					
		I-823132	100-40601-2470	FACILITIES MA UNCLOG URINAL/SHOWER FIRE DEPT	073984	200.30
01-01520	NATIONAL FIRE PROTECTIO					
		I-5883788X	100-40601-2605	DUES, SUBSCRI YEARLY SUBSCRIPTION 13/14	074047	582.75
01-04060	CLINTON ABSTRACT CO INC					
		I-SEPT 2013	100-40601-2110	RENTAL CHARGE MTHLY BUILDING LEASE FD	074001	175.00
01-06415	FOUR SEASONS HEAT&AIR I					
		I-22602	100-40601-2470	FACILITIES MA DIAGNOSTIC TRIP CHARGE FIRE DP	074017	75.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		1,033.05
01-00255	CLINTON LAUNDRY AND CLE					
		I-771506	100-40606-2111	LAUNDRY RENTA WET MOP/TOOL /RED SHOP TOWELS	074004	25.46
		I-774216	100-40606-2111	LAUNDRY RENTA MOP/MITS/TOOLS/MATS/TOWELS	074004	58.48
01-00260	ELK SUPPLY CO INC					
		I-660701/5	100-40606-2422	PARTS - EQUIP DRILL BIT/NUTS/BOLTS/SCREWS	074002	41.92
		I-660779/5	100-40606-2422	PARTS - EQUIP METAL SAW BLADE	074002	13.63
		I-661081/5	100-40606-2422	PARTS - EQUIP 5 GALLON BUCKET /LID FOR STAT.	074002	6.98
		I-661326/5	100-40606-2422	PARTS - EQUIP WIRE BRUSHES	074002	11.68
01-01240	LITTKE'S STORE					
		I-003686	100-40606-2422	PARTS - EQUIP ECHO OIL TRIMMER/REPAIRS	074037	38.00
01-01250	LOCKE SUPPLY COMPANY					
		I-20929951-00	100-40606-2422	PARTS - EQUIP LIGHT BULBS X 2	074038	12.90
01-04215	WELDON PARTS, INC					
		I-1087466-00	100-40606-2421	PARTS - VEHIC BELT- BP104	074087	31.59
		I-1093934-00	100-40606-2421	PARTS - VEHIC VALVE, DRAIN FOR BP104	074087	9.41
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-434692	100-40606-2421	PARTS - VEHIC SSB 31-5T BATTERIES (3) BUCKET	074048	299.97
01-04750	JOHNSON SIGNS INC					
		I-7407	100-40606-2421	PARTS - VEHIC LETTERING NEW TRUCK BP104	074028	150.00
01-06570	RAYNER SEWING CENTER					
		I-746266	100-40606-2422	PARTS - EQUIP PANASONIC VACUUM BAGS FIRE DPT	074063	15.00

PACKET: 06406 8-19-13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0505 PD/CODE ENFORCEMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-AUG 13	100-40505-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073939	0.00
01-10725	PRUDENTIAL INSURANCE CO					
		I-AUG 13	100-40505-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073943	0.00
01-15575	VISION SERVICE PLAN OF					
		I-AUG 13	100-40505-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073947	0.00
01-16185	UNITEDHEALTHCARE INSURA					
		I-AUG 13	100-40505-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073946	0.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		0.00
01-00500	DELTA DENTAL PLAN OF OK					
		I-AUG 13	100-40601-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073939	57.80
01-01675	OK MUN RETIREMENT FUND					
		I-OMR7A/13	100-40601-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	131.47
		I-OMR7B/13	100-40601-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	135.41
		I-OMV7A/13	100-40601-1060	CITY RETIREME CLINTON DC PLAN	073941	14.49
		I-OMV7B/13	100-40601-1060	CITY RETIREME CLINTON DC PLAN	073941	14.93
01-10725	PRUDENTIAL INSURANCE CO					
		I-AUG 13	100-40601-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073943	9.08
01-15575	VISION SERVICE PLAN OF					
		I-AUG 13	100-40601-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073947	12.12
01-16185	UNITEDHEALTHCARE INSURA					
		I-AUG 13	100-40601-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073946	894.47
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		1,269.77
01-00500	DELTA DENTAL PLAN OF OK					
		I-AUG 13	100-40606-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073939	384.34
01-10725	PRUDENTIAL INSURANCE CO					
		I-AUG 13	100-40606-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073943	54.46
01-15575	VISION SERVICE PLAN OF					
		I-AUG 13	100-40606-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073947	72.72
01-16185	UNITEDHEALTHCARE INSURA					
		I-AUG 13	100-40606-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073946	5,366.87
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		5,878.39

PACKET: 06430 8/29/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12180	WESTERN OK TIRE & SERVI					
		I-35289	100-40606-2421	PARTS - VEHIC FLAT RPR RESCUE	074089	25.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		740.02
01-01790	PUBLIC SERVICE COMPANY					
		I-SEPT 13	100-40607-2456	STORM SIREN M ELECTRIC SERVICE	074061	0.00
01-14605	BLACKBOARD CONNECT					
		I-2013-2014	100-40607-2085	PROFESSIONAL ANNUAL SUPPORT FEE 2013/2014	073985	8,024.13
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		8,024.13
01-00320	CLINTON DAILY NEWS					
		I-LN#22481	100-41000-2092	NUISANCE ABAT LEGAL ABATEMENT HEARINGS	073992	139.25
01-01520	NATIONAL FIRE PROTECTIO					
		I-5883788X	100-41000-2605	DUES, SUBSCRI YEARLY SUBSCRIPTION 13/14	074047	582.75
01-03675	SW CONST CODES COUNCIL					
		I-8-23-13	100-41000-2615	TRAINING & DE CODE CLASSES SEPTEMBER 2013	074079	80.00
01-04380	CUSTER COUNTY CLERK					
		I-8-9-13	100-41000-2085	PROFESSIONAL LIEN RELEASE X 5	074006	65.00
01-14455	BOB RIGNEY					
		I-620325	100-41000-2092	NUISANCE ABAT 1733 WALTON MOWING WEEDEAT	074064	120.00
		I-620326	100-41000-2092	NUISANCE ABAT 319 S 6TH MOWING/WEEDEAT	074064	80.00
		I-620327	100-41000-2092	NUISANCE ABAT 418 PRAIRIE CHIEF MOWING/WEED	074064	40.00
		I-620328	100-41000-2092	NUISANCE ABAT 308 DUNN MOWING/WEEDEAT	074064	60.00
		I-620329	100-41000-2092	NUISANCE ABAT 618 N 6TH MOWING WEEDEAT	074064	75.00
		I-620330	100-41000-2092	NUISANCE ABAT 203 S 18TH MOWING WEEDEAT	074064	20.00
		I-620331	100-41000-2092	NUISANCE ABAT N 7TH NEXT TO 617	074064	120.00
01-16815	JAMES BURNAM					
		I-259	100-41000-2092	NUISANCE ABAT MOWING WEEDEATING VARIOUS PROP	074025	1,475.00
				DEPARTMENT 1000 INSPECTION TOTAL:		2,857.00
01-00255	CLINTON LAUNDRY AND CLE					
		I-769230	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	074004	28.00
		I-770463	100-41108-2435	UNIFORM REPLA T-SHIRTS (60) UNIFORM	074004	60.00
		I-770538	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	074004	28.00
		I-771853	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	074004	28.00
01-01240	LITTKE'S STORE					

PACKET: 06406 8-19-13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0607 EMERGENCY MGMT BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-AUG 13	100-40607-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073939	2.89
01-01675	OK MUN RETIREMENT FUND					
		I-OMR7A/13	100-40607-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	32.51
		I-OMR7B/13	100-40607-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	33.48
		I-OMV7A/13	100-40607-1060	CITY RETIREME CLINTON DC PLAN	073941	3.58
		I-OMV7B/13	100-40607-1060	CITY RETIREME CLINTON DC PLAN	073941	3.69
01-10725	PRUDENTIAL INSURANCE CO					
		I-AUG 13	100-40607-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073943	0.45
01-15575	VISION SERVICE PLAN OF					
		I-AUG 13	100-40607-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073947	0.61
01-16185	UNITEDHEALTHCARE INSURA					
		I-AUG 13	100-40607-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073946	44.73
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		121.94
01-00500	DELTA DENTAL PLAN OF OK					
		I-AUG 13	100-41000-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073939	28.90
01-01675	OK MUN RETIREMENT FUND					
		I-OMR7A/13	100-41000-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	196.25
		I-OMR7B/13	100-41000-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	207.11
		I-OMV7A/13	100-41000-1060	CITY RETIREME CLINTON DC PLAN	073941	21.63
		I-OMV7B/13	100-41000-1060	CITY RETIREME CLINTON DC PLAN	073941	22.83
01-10725	PRUDENTIAL INSURANCE CO					
		I-AUG 13	100-41000-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073943	4.54
01-15575	VISION SERVICE PLAN OF					
		I-AUG 13	100-41000-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073947	6.06
01-16185	UNITEDHEALTHCARE INSURA					
		I-AUG 13	100-41000-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073946	447.24
				DEPARTMENT 1000 INSPECTION TOTAL:		934.56
01-00500	DELTA DENTAL PLAN OF OK					
		I-AUG 13	100-41108-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073939	86.70
01-01675	OK MUN RETIREMENT FUND					
		I-OMR7A/13	100-41108-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	446.89
		I-OMR7B/13	100-41108-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	464.09
		I-OMV7A/13	100-41108-1060	CITY RETIREME CLINTON DC PLAN	073941	49.26

PACKET: 06399 8/16/13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1108 PARKS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-AUG-13	100-41108-2005	TELEPHONE TELEPHONE SERVICE	073914	0.00
		I-AUG-13	100-41108-2005	TELEPHONE TELEPHONE SERVICE	073914	0.00
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG.13	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	073912	147.67
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP38785180	100-41108-2425	FUEL, OIL, ET FUEL USE	073921	946.72
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		1,094.39
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG.13	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	073928	0.00
01-01925	AT&T					
		I-AUG-13	100-41109-2005	TELEPHONE TELEPHONE SERVICE	073914	24.66
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG.13	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	073912	1,466.30
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		1,490.96
01-01150	KIWASH ELECTRIC					
		I-AUG 13	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	073922	74.11
		I-AUG 13	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	073922	40.80
		I-AUG 13	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	073922	141.39
		I-AUG 13	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	073922	130.35
01-01925	AT&T					
		I-AUG-13	100-41208-2005	TELEPHONE TELEPHONE SERVICE	073914	24.66
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG.13	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	073912	6,794.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP38785180	100-41208-2425	FUEL, OIL, ET FUEL USE	073921	1,761.41
01-16510	CELLULAR NETWORK PARTNE					
		I-AUG 13	100-41208-2005	TELEPHONE ON CALL CELL PHONES	073929	26.50
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		8,993.22
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG.13	100-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	073928	94.02

PACKET: 06406 8-19-13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01675	OK MUN RETIREMENT FUND continued					
		I-OMV7B/13	100-41108-1060	CITY RETIREME CLINTON DC PLAN	073941	51.15
01-10725	PRUDENTIAL INSURANCE CO					
		I-AUG 13	100-41108-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073943	13.62
01-15575	VISION SERVICE PLAN OF					
		I-AUG 13	100-41108-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073947	18.18
01-16185	UNITEDHEALTHCARE INSURA					
		I-AUG 13	100-41108-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073946	1,341.72
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		2,471.61
01-00500	DELTA DENTAL PLAN OF OK					
		I-AUG 13	100-41208-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073939	173.40
01-01675	OK MUN RETIREMENT FUND					
		I-OMR7A/13	100-41208-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	900.07
		I-OMR7B/13	100-41208-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	932.04
		I-OMV7A/13	100-41208-1060	CITY RETIREME CLINTON DC PLAN	073941	99.21
		I-OMV7B/13	100-41208-1060	CITY RETIREME CLINTON DC PLAN	073941	102.73
01-10725	PRUDENTIAL INSURANCE CO					
		I-AUG 13	100-41208-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073943	27.23
01-15575	VISION SERVICE PLAN OF					
		I-AUG 13	100-41208-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073947	36.36
01-16185	UNITEDHEALTHCARE INSURA					
		I-AUG 13	100-41208-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073946	2,683.44
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		4,954.48
01-00500	DELTA DENTAL PLAN OF OK					
		I-AUG 13	100-41408-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073939	86.72
01-01675	OK MUN RETIREMENT FUND					
		I-OMR7A/13	100-41408-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	814.83
		I-OMR7B/13	100-41408-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	833.16
		I-OMV7A/13	100-41408-1060	CITY RETIREME CLINTON DC PLAN	073941	76.64
		I-OMV7B/13	100-41408-1060	CITY RETIREME CLINTON DC PLAN	073941	105.00
01-10725	PRUDENTIAL INSURANCE CO					
		I-AUG 13	100-41408-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073943	22.69
01-15575	VISION SERVICE PLAN OF					

PACKET: 06430 8/29/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1108 PARKS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01240	LITTKE'S STORE	continued				
		I-003739	100-41108-2422	PARTS-EQUIPME 3 ECHO WEEDEATER HEADS	074037	90.00
01-01260	WESTERN EQUIPMENT LLC					
		I-424414	100-41108-2422	PARTS-EQUIPME MOWER PARTS ZTRAK 997	074088	40.25
		I-425535	100-41108-2422	PARTS-EQUIPME QUICK LOCK/RATCHETS/GREASE GUN	074088	6.30
		I-425535	100-41108-2410	OPERATING SUP QUICK LOCK/RATCHETS/GREASE GUN	074088	46.54
		I-425535	100-41108-2425	FUEL, OIL, ET QUICK LOCK/RATCHETS/GREASE GUN	074088	38.87
		I-427017	100-41108-2422	PARTS-EQUIPME 3 MOWER BLADES Z TRACK	074088	58.59
		I-427534	100-41108-2422	PARTS-EQUIPME IDLER PULLEY - ZTRAK MOWERS	074088	67.84
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEP 13	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	074054	38.95
01-01790	PUBLIC SERVICE COMPANY					
		I-SEPT 13	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE	074061	1,020.72
01-12180	WESTERN OK TIRE & SERVI					
		I-35134	100-41108-2420	TIRES, BATTER RPR FLAT TIRE 4 DOOR F 250	074089	15.00
01-15915	JOHN DEERE FINANCIAL					
		I-E36736/4	100-41108-2410	OPERATING SUP LIGHT BULBS	073980	14.93
		I-E39260/4	100-41108-2410	OPERATING SUP CABLE TIES/ OFF DEEP WOODS BUG	073980	23.96
		I-E41786/4	100-41108-2422	PARTS-EQUIPME TRAILER JACK/WD 40/WIRE	073980	29.99
		I-E41786/4	100-41108-2422	PARTS-EQUIPME TRAILER JACK/WD 40/WIRE	073980	16.98
		I-E41786/4	100-41108-2410	OPERATING SUP TRAILER JACK/WD 40/WIRE	073980	8.98
		I-E41896/4	100-41108-2470	FACILITIES MA RPRS SWING SETS/VEH RPR LTS	073980	49.50
		I-E41896/4	100-41108-2425	FUEL, OIL, ET RPRS SWING SETS/VEH RPR LTS	073980	3.18
		I-E41896/4	100-41108-2422	PARTS-EQUIPME RPRS SWING SETS/VEH RPR LTS	073980	61.10
		I-E41896/4	100-41108-2410	OPERATING SUP RPRS SWING SETS/VEH RPR LTS	073980	4.99
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		1,780.67
01-01250	LOCKE SUPPLY COMPANY					
		I-20959648-00	100-41109-2470	FACILITIES MA PLUMBING PARTS BABY POOL	074038	37.03
		I-20959648-00.	100-41109-2470	FACILITIES MA PLUMBING PARTS BABY POOL	074038	3.43
		I-20967524-00	100-41109-2422	PARTS-EQUIPME PVC CONNECTORS PUMPS @POOL	074038	2.76
		I-21082212-00	100-41109-2465	JANITORIAL SU DRAIN/TOILET AUGER	074038	87.67
01-01515	ROYCE NEWTON					
		I-1217	100-41109-2405	OFFICE SUPPLI RPR CASH REGISTER AT POOL	074066	150.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEP 13	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	074054	36.16
01-01735	PEPSI COLA BOTTLING CO,					
		I-0817568	100-41109-2416	CONCESSION SU WATER CONCESSION @ POOL	074057	50.00

PACKET: 06430 8/29/2013
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
01-01950	HAC, INC, DBA HOMELAND,					
		I-284788	100-41109-2416	CONCESSION SU CONCESSION POOL	074023	19.96
01-02270	UNITED SUPERMARKET					
		I-288470	100-41109-2416	CONCESSION SU CONCESSIONS STOCK POOL	074085	32.27
01-15915	JOHN DEERE FINANCIAL					
		I-E42196/4	100-41109-2465	JANITORIAL SU POOL VACUUM FELTS PADS/LT BULB	073980	164.99
01-16110	LESLIE'S POOL MART, INC					
		I-269-436547	100-41109-2422	PARTS-EQUIPME 2 WAY VALVE BABY POOL	074036	83.24
01-16155	AMERICAN RED CROSS					
		I-10244936	100-41109-2615	TRAINING & DE 23 LIFEGUARD CERTIFICATIO	073975	805.00
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		1,472.51
01-00255	CLINTON LAUNDRY AND CLE					
		I-769230	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	074004	66.50
		I-770463	100-41208-2435	UNIFORM SERVI T-SHIRTS (60) UNIFORM	074004	136.00
		I-770538	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	074004	59.50
		I-771853	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	074004	59.50
01-00260	ELK SUPPLY CO INC					
		I-660461/5	100-41208-2410	OPERATING SUP WASP/HORNET SPRAY	074002	17.94
01-00370	CIRCLE S PAVING CO INC					
		I-7829	100-41208-2485	STREET REPAIR TYPE C ASPHALT STREETS	073998	208.22
		I-7894	100-41208-2485	STREET REPAIR SCREENING/COLD LAY	073998	32.76
01-01240	LITTKE'S STORE					
		I-003688	100-41208-2422	PARTS-EQUIPME 2 CHAIN SHARPENED/BAR/ECHO OIL	074037	12.00
		I-003688	100-41208-2425	FUEL, OIL, ET 2 CHAIN SHARPENED/BAR/ECHO OIL	074037	33.99
01-01260	WESTERN EQUIPMENT LLC					
		I-427010	100-41208-2422	PARTS-EQUIPME BOLTS FOR 4300 MOWER	074088	4.58
		I-429878	100-41208-2410	OPERATING SUP CHAIN SAW	074088	338.98
01-01570	OCT EQUIPMENT, INC					
		I-122604	100-41208-2422	PARTS-EQUIPME FENDER/AIR FILTER LOADER	074052	330.42
01-01790	PUBLIC SERVICE COMPANY					
		I-SEPT 13	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE	074061	0.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-1206276	100-41208-2476	SIDEWALK REPA SIDEWALK REPAIRS 5TH/FRISCO	074081	34.58
01-11010	CIRCUIT ENGINEERING DIS					

PACKET: 06430 8/29/2013
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
01-11010	CIRCUIT ENGINEERING DIS	continued				
		I-104902	100-41208-2482	TRAFFIC/STREE SCHOOL SIGNS	073999	420.00
		I-104939	100-41208-2482	TRAFFIC/STREE STREET SIGNS	073999	523.00
01-12180	WESTERN OK TIRE & SERVI					
		I-35248	100-41208-2420	TIRES, BATTER FLAT RPRS FREIGHTLINER	074089	31.50
		I-35272	100-41208-2420	TIRES, BATTER CASE LOADER TIRE REPAIR	074089	50.00
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		2,359.47
01-00260	ELK SUPPLY CO INC					
		C-661437/5	100-41408-2130	FACILITIES RE SHOWER HANDLE RETURN	074002	18.52-
		I-661079/5	100-41408-2305	AFTER SCHOOL PAINT/ROLLERS/SLIP FREE ADDITI	074002	49.67
		I-661428/5	100-41408-2130	FACILITIES RE SHOWER HANDLE	074002	18.52
01-00320	CLINTON DAILY NEWS					
		I-7-31-13	100-41408-2016	ADVERTISING AD VOLLEY BALL/ PATRIOT ACME	073992	257.09
01-00895	GRAND RENTAL STATION					
		I-502801	100-41408-2305	AFTER SCHOOL OBSTACLE COURSE	074020	150.00
01-01125	K-MART #4782					
		I-8469	100-41408-2465	JANITORIAL SU WASP SPRY/KLEENES/BATTERIES	074030	67.36
		I-8469	100-41408-2405	OFFICE SUPPLI DESK EQUIP SUPPLIES	074030	51.01
		I-8626	100-41408-2305	AFTER SCHOOL ASP WATER TOY/BUBBLE JAR	074030	13.98
		I-8640	100-41408-2465	JANITORIAL SU BROOM AND BATTERIES/ SUGAR	074030	28.78
		I-8640	100-41408-2410	OPERATING SUP BROOM AND BATTERIES/ SUGAR	074030	5.58
		I-8736	100-41408-2305	AFTER SCHOOL ASP- WATER GAMES/BUCKETS/SLIDE	074030	136.44
01-01250	LOCKE SUPPLY COMPANY					
		I-21098275-01	100-41408-2470	FACILITIES MA PARTS/EQUIP FIX SHOWER ACME	074038	86.76
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEP 13	100-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	074054	0.00
01-01735	PEPSI COLA BOTTLING CO,					
		I-0817766	100-41408-2416	CONCESSIONS F SODA SOCCER CONCESSION STAND	074057	80.00
01-01790	PUBLIC SERVICE COMPANY					
		I-SEPT 13	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE	074061	2,309.59
01-01950	HAC, INC, DBA HOMELAND,					
		I-291705	100-41408-2416	CONCESSIONS F CONC STOCK FOR ACME	074023	66.98
		I-299285	100-41408-2416	CONCESSIONS F HOT DOG BUNS SOCCER CONCESSION	074023	7.74
01-02270	UNITED SUPERMARKET					
		I-291720	100-41408-2305	AFTER SCHOOL FOOD FOR ASP	074085	366.04

PACKET: 06399 8/16/13
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
01-01925	AT&T						
		I-AUG-13	100-41408-2005	TELEPHONE	TELEPHONE SERVICE	073914	76.45
01-02505	CITY OF CLINTON						
		I-AUGUST 2013	100-41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	073918	13.46
		I-AUGUST 2013	100-41408-2065	SEWER CHARGES	SEWER BILL ACME BRICK PARK	073918	15.50
		I-AUGUST 2013	100-41408-2460	MISCELLANEOUS FEES	ACME BRICK PARK	073918	4.70
01-09435	AMERICAN ELECTRIC POWER						
		I-AUG.13	100-41408-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	073912	882.28
		I-AUG.13	100-41408-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	073912	0.00
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP38785180	100-41408-2425	FUEL, OIL, ET	FUEL USE	073921	266.78
01-16510	CELLULAR NETWORK PARTNE						
		I-AUG 13	100-41408-2005	TELEPHONE	ON CALL CELL PHONES	073929	26.49
				DEPARTMENT 1408	RECREATION	TOTAL:	1,379.68
01-09435	AMERICAN ELECTRIC POWER						
		I-AUG.13	100-41409-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	073912	0.00
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP38785180	100-41409-2425	FUEL, OIL, ET	FUEL USE	073921	958.71
				DEPARTMENT 1409	ABP FIELDS/SPORT PROG	TOTAL:	958.71
01-01925	AT&T						
		I-AUG-13	100-41600-2005	TELEPHONE	TELEPHONE SERVICE	073914	24.66
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP38785180	100-41600-2425	FUEL, OIL, ET	FUEL USE	073921	323.67
				DEPARTMENT 1600	CEMETERY	TOTAL:	348.33
01-01150	KIWASH ELECTRIC						
		I-AUG 13	100-41700-2075	ELECTRIC CHAR	BILLBOARD SIGN	073922	46.51
01-01535	OKLAHOMA NATURAL GAS CO						
		I-AUG.13	100-41700-2080	NATURAL GAS C	NATURAL GAS SERVICE	073928	469.55
01-01925	AT&T						
		I-AUG-13	100-41700-2005	TELEPHONE	TELEPHONE SERVICE	073914	71.50
		I-AUG-13	100-41700-2020	DATA PROCESSI	TELEPHONE SERVICE	073914	53.48

PACKET: 06406 8-19-13
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
01-15575	VISION SERVICE PLAN OF	continued				
		I-AUG 13	100-41408-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073947	27.27
01-16185	UNITEDHEALTHCARE INSURA					
		I-AUG 13	100-41408-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073946	1,565.34
				DEPARTMENT 1408 RECREATION TOTAL:		3,531.65
01-00500	DELTA DENTAL PLAN OF OK					
		I-AUG 13	100-41409-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073939	57.80
01-01675	OK MUN RETIREMENT FUND					
		I-OMR7A/13	100-41409-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	341.55
		I-OMR7B/13	100-41409-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	321.33
		I-OMV7A/13	100-41409-1060	CITY RETIREME CLINTON DC PLAN	073941	37.65
		I-OMV7B/13	100-41409-1060	CITY RETIREME CLINTON DC PLAN	073941	35.42
01-10725	PRUDENTIAL INSURANCE CO					
		I-AUG 13	100-41409-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073943	9.06
01-15575	VISION SERVICE PLAN OF					
		I-AUG 13	100-41409-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073947	12.12
01-16185	UNITEDHEALTHCARE INSURA					
		I-AUG 13	100-41409-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073946	894.48
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		1,709.41
01-00500	DELTA DENTAL PLAN OF OK					
		I-AUG 13	100-41600-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073939	57.80
01-01675	OK MUN RETIREMENT FUND					
		I-OMR7A/13	100-41600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	289.27
		I-OMR7B/13	100-41600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	313.71
		I-OMV7A/13	100-41600-1060	CITY RETIREME CLINTON DC PLAN	073941	31.88
		I-OMV7B/13	100-41600-1060	CITY RETIREME CLINTON DC PLAN	073941	34.58
01-10725	PRUDENTIAL INSURANCE CO					
		I-AUG 13	100-41600-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073943	9.08
01-15575	VISION SERVICE PLAN OF					
		I-AUG 13	100-41600-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073947	12.12
01-16185	UNITEDHEALTHCARE INSURA					
		I-AUG 13	100-41600-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073946	894.48
				DEPARTMENT 1600 CEMETERY TOTAL:		1,642.92

PACKET: 06430 8/29/2013
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
01-03705	AT&T MOBILTY					
		I-AUG-13	100-41408-2470	FACILITIES MA UVERSE INTERNET ACME	073978	70.00
01-04015	TERMINIX INTERNATIONAL					
		I-11640392045	100-41408-2120	CONTRACTUAL S QUARTERLY SERV ACME	074082	175.00
01-04630	WRIGHT BROADCASTING					
		I-2304-00009-0000	100-41408-2016	ADVERTISING ADS FRISCO/ACME/GOLF	074092	64.68
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-S13-979	100-41408-2405	OFFICE SUPPLI COPY OF KEY	073968	2.00
01-06730	SPORT SUPPLY GROUP INC					
		I-95490759	100-41408-2330	FLAG FOOTBALL PEEWEE FOOTBALLS	073988	178.00
01-07095	LEE OFFICE EQUIPMENT IN					
		I-97600	100-41408-2120	CONTRACTUAL S ABP COPY CONTRACT APR/MAY/JUNE	074035	243.70
01-07820	CDW GOVERNMENT INC					
		I-DZ41894	100-41408-2405	OFFICE SUPPLI LED MONITOR/LOGITECH WIRELESS	073993	248.64
		I-FB15835	100-41408-2405	OFFICE SUPPLI ADOBE CREATVIE SUITE 6 ABP	073993	1,239.15
01-10505	A/C/E SUPPLY & SERV INC					
		I-21857	100-41408-2410	OPERATING SUP TONER PWA SEC/ACME ADMIN	073970	829.90
01-15025	B & H COMPANY					
		I-627355	100-41408-2416	CONCESSIONS F CONC STOCK ACME- SLUSH PUPPIE	073983	216.00
01-15915	JOHN DEERE FINANCIAL					
		I-E36569/4	100-41408-2305	AFTER SCHOOL 2WAY RADIOS/WATER TOYS ASP	073980	169.94
		I-E42196/4	100-41408-2465	JANITORIAL SU POOL VACUUM FELTS PADS/LT BULB	073980	4.98
		I-E42196/4	100-41408-2305	AFTER SCHOOL POOL VACUUM FELTS PADS/LT BULB	073980	1.29
		I-E42196/4	100-41408-2305	AFTER SCHOOL POOL VACUUM FELTS PADS/LT BULB	073980	1.99
01-16330	JOHN'S LONE STAR DISTRI					
		I-1007542	100-41408-2416	CONCESSIONS F CONCESSION STOCK @ ACME	074039	413.80
01-16605	SAM'S CLUB					
		I-4316	100-41408-2305	AFTER SCHOOL FOOD ASP/CONCESSION STOCK	074069	196.10
		I-4316	100-41408-2416	CONCESSIONS F FOOD ASP/CONCESSION STOCK	074069	451.02
01-16990	FRONTIER CITY/WHITE WAT					
		I-202328	100-41408-2310	SUMMER CAMP P SUMMER CAMP FIELD TRIP 33	074018	449.70
				DEPARTMENT 1408 RECREATION TOTAL:		8,632.91
01-00255	CLINTON LAUNDRY AND CLE					
		I-769230	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	074004	21.25

PACKET: 06430 8/29/2013
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
01-00255	CLINTON LAUNDRY AND CLE	continued				
		I-770463	100-41409-2435	UNIFORM SERVI T-SHIRTS (60) UNIFORM	074004	20.00
		I-770538	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	074004	28.25
		I-771853	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	074004	21.25
01-00260	ELK SUPPLY CO INC					
		I-660436/5	100-41409-2470	FACILITIES MA RECIP SAW/5 GAL PAINT	074002	234.98
01-01240	LITTKE'S STORE					
		I-003684	100-41409-2410	OPERATING SUP CHAINSAW BLADES - SHARPENED	074037	51.98
		I-003824	100-41409-2410	OPERATING SUP EDGER BLADES	074037	32.93
01-01250	LOCKE SUPPLY COMPANY					
		I-20967524-00.	100-41409-2410	OPERATING SUP IRRIGATION PARTS FOR FIELDS	074038	7.04
		I-21052307-00	100-41409-2470	FACILITIES MA BULBS FOR INSIDE WALKING TRK	074038	321.54
01-01260	WESTERN EQUIPMENT LLC					
		I-429173	100-41409-2422	PARTS - EQUIP PARK SWITCH FOR 997	074088	13.15
01-01790	PUBLIC SERVICE COMPANY					
		I-SEPT 13	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE	074061	1,791.61
01-02010	SHERWIN-WILLIAMS CO.					
		I-3601-6	100-41409-2471	FIELD MAINTEN FIELD MARKING PAINT	074073	566.50
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-S13-980	100-41409-2410	OPERATING SUP KEYS	073968	57.78
01-06730	SPORT SUPPLY GROUP INC					
		I-95474487	100-41409-2410	OPERATING SUP NEW GOALS- ADULT FIELDS	073988	1,900.79
		I-95481069	100-41409-2410	OPERATING SUP YOUTH SOCCER NETS 9 PAIR	073988	1,219.46
01-12180	WESTERN OK TIRE & SERVI					
		I-35036	100-41409-2046	EQUIPMENT REP TIRES FRONT DECK	074089	30.00
		I-35087	100-41409-2421	PARTS - VEHIC TIRES 2000 FORD	074089	520.00
		I-35223	100-41409-2422	PARTS - EQUIP RPR FLAT BOBCAT	074089	20.00
01-14780	AGRIUM ADVANCED TECHNOL					
		I-648401	100-41409-2439	FERTILIZERS FERTILIZER	073972	768.40
01-15915	JOHN DEERE FINANCIAL					
		I-E36392/4	100-41409-2410	OPERATING SUP POSTHOLE DIGGER	073980	58.95
		I-E36762/4	100-41409-2410	OPERATING SUP WELDING ROD	073980	17.98
		I-E36837/4	100-41409-2410	OPERATING SUP YELLOW PAINT FOR GATE/POLES	073980	56.56
		I-E37186/4	100-41409-2410	OPERATING SUP WASP SPRAY	073980	43.45
		I-E38596/4	100-41409-2410	OPERATING SUP TIRES FRONT DECK	073980	33.98
		I-E41793/4	100-41409-2410	OPERATING SUP CABLE TIES	073980	19.96
		I-E42681/4	100-41409-2410	OPERATING SUP PTO PINS	073980	4.15
		I-E45780/4	100-41409-2410	OPERATING SUP ROPE FOR SOCCER TEMP FENCES	073980	22.47

DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL: 7,884.41

PACKET: 06430 8/29/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1600 CEMETERY BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY AND CLE					
		I-769230	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	074004	19.00
		I-770463	100-41600-2435	UNIFORM SERVI T-SHIRTS (60) UNIFORM	074004	40.00
		I-770538	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	074004	19.00
		I-771853	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	074004	26.00
01-01260	WESTERN EQUIPMENT LLC					
		I-429042	100-41600-2422	PARTS - EQUIP RPR HYDARLIC LINE BACKHOE	074088	89.92
				DEPARTMENT 1600 CEMETERY TOTAL:		193.92
01-00120	ARTIC AIR REFRIG. INC.					
		I-015882	100-41700-2130	FACILITIES RE RPRS TO LIBRARY AC UNIT	073976	261.25
01-00255	CLINTON LAUNDRY AND CLE					
		I-769230	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	074004	19.65
		I-770538	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	074004	19.65
		I-771853	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	074004	19.65
01-00260	ELK SUPPLY CO INC					
		I-660368/5	100-41700-2130	FACILITIES RE SCREEN FIBER/TOOL/SPLINE BLK	074002	91.41
		I-660493/5	100-41700-2130	FACILITIES RE 25" WNDW SCRN/TOILET SEATS	074002	53.96
01-01125	K-MART #4782					
		I-8740	100-41700-2470	FACILITIES MA LIGHT BULBS - VARIOUS	074030	37.74
01-01250	LOCKE SUPPLY COMPANY					
		I-21117276-00	100-41700-2470	FACILITIES MA EMERGENCY EXIT LIGHT	074038	60.94
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEP 13	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	074054	168.98
01-01790	PUBLIC SERVICE COMPANY					
		I-SEPT 13	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE	074061	190.64
01-03705	AT&T MOBILTY					
		I-AUG.13	100-41700-2020	DATA PROCESSI UVERSE INTERNET CITY HALL	073979	60.00
01-07820	CDW GOVERNMENT INC					
		I-DS67879	100-41700-2020	DATA PROCESSI SERVERS RACK	073993	51.15
		I-DV32419	100-41700-2120	CONTRACTUAL S FAT PIPE LICENSE UPGRADE	073993	2,887.50
		I-DV57947	100-41700-2020	DATA PROCESSI SERVERS RACK	073993	35.80
		I-DW14397	100-41700-2020	DATA PROCESSI SERVERS RACK	073993	44.80
		I-DW73278	100-41700-2020	DATA PROCESSI SERVERS RACK	073993	377.34
		I-FH15047	100-41700-2020	DATA PROCESSI THINK PAD/POWER SUPPLY	073993	642.17
01-15005	PCM-G					
		I-S82185190101	100-41700-2020	DATA PROCESSI UPGRADE SERVER	074056	6,233.00

PACKET: 06399 8/16/13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG.13	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	073912	6,535.04
01-12205	CABLE ONE					
		I-AUG-13	100-41700-2020	DATA PROCESSI INTERNET CITY HALL AUG 2013	073915	239.23
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP38785180	100-41700-2425	FUEL, OIL, ET FUEL USE	073921	47.14
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		7,462.45
				FUND 100 GENERAL FUND TOTAL:		29,273.90

PACKET: 06406 8-19-13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-AUG 13	100-41700-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073939	0.02
01-01675	OK MUN RETIREMENT FUND					
		I-OMR7A/13	100-41700-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	161.21
		I-OMR7B/13	100-41700-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	193.37
		I-OMV7A/13	100-41700-1060	CITY RETIREME CLINTON DC PLAN	073941	17.77
		I-OMV7B/13	100-41700-1060	CITY RETIREME CLINTON DC PLAN	073941	21.31
01-10725	PRUDENTIAL INSURANCE CO					
		I-AUG 13	100-41700-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073943	9.08
01-15575	VISION SERVICE PLAN OF					
		I-AUG 13	100-41700-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073947	9.09
01-16185	UNITEDHEALTHCARE INSURA					
		I-AUG 13	100-41700-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073946	223.62
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		635.47
				FUND 100 GENERAL FUND TOTAL:		53,580.46

PACKET: 06430 8/29/2013
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
01-15565	SHRED-IT USA INC.					
		I-9402329654	100-41700-2120	CONTRACTUAL S PAPER RECYCLING AUG 13	074074	100.00
01-16475	BRAD THOMPSON ELECTRIC,					
		I-1133	100-41700-2130	FACILITIES RE RPRS SR. BLDG. OUTSIDE OUTLETS	073986	881.25
01-16565	CENTER POINT ENERGY SER					
		I-1500743	100-41700-2080	NATURAL GAS C NAT GAS SERV CITY HALL/FRISCO	073994	82.41
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		12,319.29
				FUND 100 GENERAL FUND TOTAL:		69,242.06

PACKET: 06399 8/16/13
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0200 ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15235	CANON FINANCIAL SERVICE					
		I-12951490	430-40200-3010	OFFICE FURNIT CANON COPIER LEASE	073916	348.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		348.00
01-15150	PNC BANK, N.A. dba PNCE					
		I-AUG-2013	430-41308-3030	OTHER EQUIPME LEASE/PURCH GOLF CARTS	073930	2,025.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		2,025.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		2,373.00

PACKET: 06430 8/29/2013
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0606 FIRE PROTECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00300	CASCO INDUSTRIES, INC					
		I-131695	430-40606-3030	OTHER EQUIPME 4 SETS OF RPLCMNT GEAR	073991	7,513.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		7,513.00
01-08200	PROFESSIONAL TURF PRODU					
		I-4017535-00	430-41308-3030	OTHER EQUIPME PRO PASS TOPDRESSER/DESTI	074060	14,191.44
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		14,191.44
01-00255	CLINTON LAUNDRY AND CLE					
		I-118260	430-41700-3030	OTHER EQUIPME CARPET EXTRACTOR	074004	2,995.00
01-07820	CDW GOVERNMENT INC					
		I-DH48660	430-41700-3030	OTHER EQUIPME BELKIN OMNIVIEW PRO 3 PORT KVM	073993	357.00
		I-FF38859	430-41700-3030	OTHER EQUIPME PLANAR MONITOR/SPEAKERS	073993	439.70
		I-FF38859	430-41700-3030	OTHER EQUIPME PLANAR MONITOR/SPEAKERS	073993	35.42
01-15005	PCM-G					
		I-S81530410101	430-41700-3030	OTHER EQUIPME EPSON BRIGHT LINK PRO	074056	2,639.89
		I-S82185190101	430-41700-3030	OTHER EQUIPME UPGRADE PHONE SUPPORT	074056	7,523.00
				DEPARTMENT 1700 FACILITIES TOTAL:		13,990.01
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		35,694.45

PACKET: 06399 8/16/13
VENDOR SET: 01
FUND : 520 HOUSING/HOPE VI FUND
DEPARTMENT: 4900 HOUSING-HOPE VI MAIN STR
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-AUG-13	520-44900-2005	TELEPHONE TELEPHONE SERVICE	073914	46.84
				DEPARTMENT 4900 HOUSING-HOPE VI MAIN STR TOTAL:		46.84
				FUND 520 HOUSING/HOPE VI FUND TOTAL:		46.84

PACKET: 06430 8/29/2013
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
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEP-13	520-44900-2080	NATURAL GAS C NATURAL GAS SERVICE APT 2	074054	23.58
		I-SEP-13	520-44900-2080	NATURAL GAS C NATURAL GAS SERVICE ANNEX	074054	29.59
01-01990	SECURITY SERVICES					
		I-303754	520-44900-2120	CONTRACTUAL S HOPE APT MONITORING	074071	19.50
01-04015	TERMINIX INTERNATIONAL					
		I-11640392048	520-44900-2120	CONTRACTUAL S QUARTERLY SERVICES HOPE APT	074083	154.00
01-09435	AMERICAN ELECTRIC POWER					
		I-SEP-13	520-44900-2075	ELECTRIC CHAR ELECTRIC SERV HOPE APT1	073971	35.39
		I-SEP-13	520-44900-2075	ELECTRIC CHAR ELECTRIC SERV HOPE APT2	073971	28.61
		I-SEP-13	520-44900-2075	ELECTRIC CHAR ELECTRIC SERV HOPE ANNEX	073971	288.24
				DEPARTMENT 4900 HOUSING-HOPE VI MAIN STR TOTAL:		578.91
				FUND 520 HOUSING/HOPE VI FUND TOTAL:		578.91

PACKET: 06399 8/16/13
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-AUG.13	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	073928	36.16
01-01925	AT&T					
		I-AUG-13	760-43600-2005	TELEPHONE TELEPHONE SERVICE	073914	26.04
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG.13	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	073912	0.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		62.20
				FUND 760 CENTRAL GARAGE FUND TOTAL:		62.20
				REPORT GRAND TOTAL:		479,807.01

PACKET: 06406 8-19-13
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-AUG 13	760-43600-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	073939	14.45
01-01675	OK MUN RETIREMENT FUND					
		I-OMR7A/13	760-43600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	105.06
		I-OMR7B/13	760-43600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	073941	110.69
		I-OMV7A/13	760-43600-1060	CITY RETIREME CLINTON DC PLAN	073941	11.58
		I-OMV7B/13	760-43600-1060	CITY RETIREME CLINTON DC PLAN	073941	12.20
01-10725	PRUDENTIAL INSURANCE CO					
		I-AUG 13	760-43600-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	073943	2.27
01-15575	VISION SERVICE PLAN OF					
		I-AUG 13	760-43600-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	073947	3.03
01-16185	UNITEDHEALTHCARE INSURA					
		I-AUG 13	760-43600-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	073946	223.62
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		482.90
				FUND 760 CENTRAL GARAGE FUND TOTAL:		482.90

PACKET: 06430 8/29/2013
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00155	BALLARD'S OF CLINTON IN					
		I-79348	760-43600-2421	PARTS-VEHICLE MANIFOLD/GASKETS/THERMOSTAT	074041	533.49
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEP 13	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	074054	0.00
01-01790	PUBLIC SERVICE COMPANY					
		I-SEPT 13	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE	074061	223.67
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-434655	760-43600-2421	PARTS-VEHICLE R134A-12 REFRIGERANT STOCK	074048	409.92
		I-0243-434657	760-43600-2421	PARTS-VEHICLE DISC PADS - FIRE	074048	47.49
		I-0243-434697	760-43600-2421	PARTS-VEHICLE WASH FLUID STOCK	074048	27.48
		I-0243-435450	760-43600-2421	PARTS-VEHICLE DISC PADS - WATER	074048	62.28
		I-0243-435478	760-43600-2421	PARTS-VEHICLE AIRFILTER -WATER DPT	074048	22.50
		I-0243-435554	760-43600-2421	PARTS-VEHICLE OXYGEN SENSOR	074048	38.04
		I-0243-435554	760-43600-2421	PARTS-VEHICLE OXYGEN SENSOR	074048	79.64
		I-0243-435554	760-43600-2421	PARTS-VEHICLE OXYGEN SENSOR	074048	79.64-
		I-0243-435883	760-43600-2410	OPERATING SUP PLIERS- SHOP	074048	21.98
		I-0243-436148	760-43600-2421	PARTS-VEHICLE TOGGLE SWITCH POLICE	074048	10.58
		I-0243-436267	760-43600-2410	OPERATING SUP BIT SET/SOCKETS	074048	42.95
		I-0243-436270	760-43600-2421	PARTS-VEHICLE SEALED BEAM -, TRASH TRUCKS	074048	24.42
		I-0243-436846	760-43600-2421	PARTS-VEHICLE FUEL FILTERS CHIPPER	074048	12.95
		I-0243-436857	760-43600-2421	PARTS-VEHICLE AIR FILTER PARKS	074048	10.78
		I-0243-436934	760-43600-2421	PARTS-VEHICLE LIGHTS #21	074048	23.98
		I-0243-437546	760-43600-2421	PARTS-VEHICLE BATTERY - STREET	074048	103.76
		I-0243-437566	760-43600-2421	PARTS-VEHICLE OIL FILTER/FUEL FILTER TRACTOR	074048	13.98
		I-0243-437659	760-43600-2421	PARTS-VEHICLE AIR/FUEL FILTER WW	074048	38.39
		I-0243-438298	760-43600-2421	PARTS-VEHICLE OIL FILTERS	074048	19.56
		I-0243-438507	760-43600-2421	PARTS-VEHICLE FILTERS/FUEL/HYD OIL/OIL/WATER	074048	179.76
		I-0243-438509	760-43600-2421	PARTS-VEHICLE OIL FILTERS X 12	074048	91.08
		I-0243-438588	760-43600-2421	PARTS-VEHICLE BATTERIES X 2 W/W TRACTOR	074048	199.98
		I-0243-438878	760-43600-2421	PARTS-VEHICLE OIL FILTERS	074048	31.56
		I-0243-439163	760-43600-2421	PARTS-VEHICLE BATTERY	074048	103.76
		I-0243-439599	760-43600-2421	PARTS-VEHICLE ALTERNATOR/BATTERY TERM ENDS	074048	176.44
		I-0243-439854	760-43600-2421	PARTS-VEHICLE SILICONE #20	074048	6.99
01-10765	ALBERT'S TRUCK SERVICE					
		I-0127470	760-43600-2421	PARTS-VEHICLE HOSE#15/FITTINGS A/C ORING KIT	073973	71.89
01-11040	SHELL FLEET PLUS					
		I-170829	760-43600-2425	FUEL, OIL, ET HYDRAULIC OIL #29	074072	106.47
01-13655	ROTHER BROTHERS					
		I-IV18776	760-43600-2421	PARTS-VEHICLE FILTER KIT/GASKET WW	074065	90.87
01-14310	CENTRAL PARTS & MACHINE					
		I-9556	760-43600-2421	PARTS-VEHICLE TURBO GASKET/HOSES	073995	1,451.74
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		4,198.74
				FUND 760 CENTRAL GARAGE FUND TOTAL:		4,198.74
				REPORT GRAND TOTAL:		252,612.59

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Parades and Carnivals

Staff Source: Rhonda Williams, Executive Assistant/Deputy City Clerk

History/Background Information: Each year several organizations, schools and other entities, ask the City of Clinton for help with closing of streets, fee waiver, Etc. We bring all of the event requests to you and ask for your approval for all of them that will take place during the 2013/2014 fiscal year.

Item/Subject Summary: Street closings, Fee Waivers, use of City owned property for parking during events.

Price/Cost: Some overtime hours for staff possible

Recommendation: I recommend that you approve all the items from these organizations.

CITY OF CLINTON **MEMO**

DATE: August 21, 2013

TO: Steve Hewitt FROM: Rhonda Williams

RE: Responses for Street Closures and Permit Waivers

In June of 2013, you sent a letter to organizations who had, in the past, requested street closures and permit fee waivers from the City Council. The letter had requested a response by June 26, 2013 of any events scheduled between July 1, 2013 and June 30, 2014. Those groups who have responded are listed below.

Clinton High School **Sept. 20, 2013** **Homecoming Parade**

Close Frisco from 5th to 11th, parade begins between 3:30 & 4:00 pm

Clinton Kiwanis Club

Halloween Parade: Dates and assistance to be determined at a later date.

Clinton High School JROTC Nov. 11, 2013 **Veterans Day Parade**
Close Frisco from 5th Street to 11th parade to begin in the afternoon no definite time set as of this date.

Chamber of Commerce Dec 3, 2013 Tuesday **Festival of Lights**

Close Frisco from 4th St to 7th street from 5:00 to 8:30 pm; Close Frisco from 4th to 10th street including intersections from 6:00- 7:30p.m. Use of Engleman Park form 3:00 – 8:30 pm; Lights to be turned on in Engleman Park at 5:00p.m.

Mar 22-23, 2014 **Hub City Market**
Use of east Calmez lot for parking; use of empty lot on 4th and Frisco near Shamburgs for parking; Assistance from city employees to install electrical drop cords in the Frisco Center on Wednesday, March 19 with removal on Tuesday, March 25th

May 24, 2014 **Clinton Route 66 Festival**
Close Frisco Ave. from 4th to 10th from 5:30a.m. – 11:00p.m.
All electrical outlets and water available for vendors
The use of picnic tables from Parks Dept. for use downtown
10 extra trash receptacles placed around downtown
Extra Police and emergency personal available from 7:00am to 11:00pm

May 2014 **Clinton Public Library**

Use of McLain Rogers Park for Cinco de Mayo

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Nuisance/Feral Cat Ordinance

Staff Source: City Manager, Steve Hewitt

Date: August 29, 2013

Background/Subject Information:

Ms. Amber Cox is trying to create a Feral Cat program. To do this legally, the City would need to make an ordinance change. This ordinance will allow her to complete her program and also protect other citizens who witness a nuisance cat.

Recommendation:

Staff recommends the ordinance. Ms. Cox can continue her program. If the City captures a nuisance cat that has been in the program, staff will contact Ms. Cox. We can protect citizens who have cat nuisance issues and maintain our standard operations.

Price/Cost: N/A

ORDINANCE NO. 949

AN ORDINANCE AMENDING THE DEFINITION OF OWNER IN 6-3-1 OF THE CLINTON CITY CODE AND AMENDING AND CLARIFYING THE PROHBITED ACTS ASSOCIATED WITH NUISANCE CATS

WHEREAS, The City of Clinton has in place, Ordinances which regulate Animal Control.

WHEREAS, The City of Clinton has in place, Ordinances which regulate nuisance cats.

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

I. The definition of "OWNER" in 6-3-1 shall be amended to read as follows:

OWNER: Any person:

A. Possessing legal title to any animal, or
B. Possessing no legal title, who keeps or harbors the animal for more than 10 days.

II. 6-3B-4(A) shall be amended to read as follows:

A. Prohibited: It shall be unlawful for any person to knowingly harbor for more than 10 days, any cat which is a nuisance under this article.

PASSED AND DULY ADOPTED by the Council of the City of Clinton, Oklahoma this ___ day of _____, 2013.

_____
MAYOR

ATTEST:

_____
CITY CLERK

(SEAL)

ORDINANCE NO. 950

AN ORDINANCE AMENDING AND MODIFYING ORDINANCE NO. 821, PROVIDING FOR AN AMENDMENT OF THE FRANCHISE GRANTED BY THE CITY OF CLINTON, OKLAHOMA TO OKLAHOMA NATURAL GAS COMPANY, A DIVISION OF ONEOK, INC., TO ALLOW THE CITY OF CLINTON DISCRETION IN THE COLLECTION OF VOLUMETRIC RATE FEES FOR TRANSPORT GAS CUSTOMERS, AND PROVIDING ADDITIONAL AMENDMENTS TO IMPLEMENT SUCH AMENDMENT; DEFINING THE WORDS AND PHRASES THEREIN; PROVIDING FOR THE RETROACTIVE APPLICATION OF THIS AMENDMENT; PROVIDING FOR THE SEVERABILITY OF PROVISIONS; PROVIDING FOR THE SUBMISSION OF THIS ORDINANCE TO AN ELECTION OF THE QUALIFIED ELECTORS OF THE CITY; AND PROVIDING FOR AN ACCEPTANCE OF SUCH AMENDMENT BY OKLAHOMA NATURAL GAS COMPANY, AND AN OPERATIVE DATE THEREOF.

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF CLINTON, OKLAHOMA:

SECTION 1. DEFINITIONS

As used in this ordinance, the capitalized words and phrases shall have the same meanings as set forth in Ordinance No. 821, passed and approved on June 14, 1999 and subsequently approved by the electors of the City of Clinton, Oklahoma, except as expressly amended hereby.

SECTION 2. AMENDMENT OF FRANCHISE GRANT

The grant to the Grantee by the Grantor of the Franchise represented by Ordinance No. 821 is hereby amended and modified in the following particulars:

A. Section 1 of Ordinance No. 821 is hereby amended, to replace the specified definitions set forth in the subsections identified below with the following definitions:

L. "Settlement Prices" shall mean the settlement prices for natural gas futures contracts traded on the New York Mercantile Exchange (NYMEX), or any successor

exchange or index, on the 15th day of each month as published daily in *The Wall Street Journal* (or a similar national publication in which such prices are regularly published) on the following business day or the next day in which a Settlement Price is published for each month of the twelve-month period immediately following.

N. "Volumetric Rate" shall mean Three Percent (3%) of the Calculated Value of Transport Gas as determined by Grantee in accordance with the provisions of this definition. The Volumetric Rate Calculation Form incorporated herein as Exhibit "A" shall be used for the calculation of the Volumetric Rate; provided, that if the Grantor enacts an ordinance as described in Section 3.B.2., the three percent (3%) multiplier labeled "3% Bundled Franchise Fee Rate" set forth on "Exhibit A" shall be completed by Grantee and filed with the City Clerk of the City annually by each July following Grantee's acceptance of this franchise. The calculation filed by Grantee on July 31 in each year following the year of acceptance of this franchise shall be effective on January 1 of the next succeeding calendar year through and including December 31 of such calendar year. The calculation shall be subject to review by the City for mathematical correctness, and the City shall notify Grantee in writing within forty-five (45) calendar days after submission if the City deems such calculation to be incorrect. The volumetric rate calculation shall be based on the average of the average Settlement Prices for the twelve-month period beginning in July of the immediately preceding year and ending in June immediately preceding the July 31 calculation. The average Settlement Prices for each month during said twelve-month period shall be calculated by adding the Settlement Prices for such month and the previous eleven (11) months as published and dividing by twelve. The average Settlement Prices for each of the twelve months shall then be summed and divided by twelve to determine the average of the average Settlement Prices, and the quotient shall then be multiplied by three percent (3%) to obtain the Volumetric Rate; provided, in the event the then-current average of the average Settlement Prices, as calculated above and entered on the Volumetric Rate Calculation Form attached as Exhibit A (see line designated on Exhibit "A" as "settlement price average"), exceeds the Index price for ONEOK Gas Transportation,

L.L.C., that is listed in the issue of Platt's "Inside FERC's Gas Market Report" published on the first business day of the respective month ("Platt's Index price"), then the Platt's Index price shall be used to calculate the Volumetric Rate for that delivery month in lieu of the average of the average Settlement Prices entered on the Volumetric Rate Calculation Form (Exhibit "A") (*i.e.*, for that respective delivery month, the Volumetric Rate shall be determined by taking the Platt's Index price and multiplying that price by 3% or the then applicable increased percentage determined in the same manner set out in Subsection 11.A(2) of this franchise).

Attached to this ordinance as "Exhibit 'A'" is the Volumetric Rate Calculation Form referred to herein, which shall be deemed to be appended to Ordinance No. 821 as amended by this ordinance.

B. Section 1 of Ordinance No. 821 is hereby further amended to add the following definitions:

O. "Calculated Value" shall mean the total Transport Gas measured in Dekatherms (Dth), delivered to a Transport Gas Consumer for a billing period, multiplied by the Settlement Price to arrive at the value of the Transport Gas transported by Grantee for that Transport Gas Consumer.

P. "Dekatherm" or "Dth" shall mean a measurement of natural gas equal to 1,000,000 British Thermal Units ("BTU"), or 1 MMBTU, on a dry basis. BTU shall be computed on a temperature base of 60 degrees Fahrenheit and a pressure base of 14.73 PSIA.

Q. "Transport Gas Consumer" shall mean a Consumer which uses Transport Gas.

R. "Volumetric Rate Fee" or "Volumetric Rate Fees" shall mean the fee or fees based on the Volumetric Rate to be collected and remitted to the City by Grantee as required by Section 11.A(2) of this franchise upon the enactment of an ordinance as described in Section 3.B.2.

C. Section 3.B.1. of Ordinance No. 821 is repealed retroactively.

D. Section 3.B.2. of Ordinance No. 821 is replaced by the following:

After the operative date of this ordinance, Grantor shall have the elective right, by enacting a separate ordinance, to require compensation to be paid to Grantor by Transport Gas Consumers and other parties using Grantee's Distribution System for the Distribution of Transport Gas. If such separate ordinance is enacted, then Grantee agrees to act as agent for Grantor to collect such sums for Grantor and to submit such payments in the manner provided in Section 11.

E. Section 11.A(2) of Ordinance No. 821 is replaced by the following:

(2) In the event that Grantor, pursuant to Section 3.B.2. of this ordinance, requires Transport Gas Consumers or other parties using Grantee's Distribution System for the Distribution of Transport Gas to pay compensation to Grantor for use of the public ways in connection the sale, transportation or distribution of Transport Gas, said compensation shall be calculated as a Volumetric Rate Fee for such Transport Gas, which shall be the amount equal to the then current Volumetric Rate multiplied by the number of Dth of Transport Gas reported or distributed through Grantee's facilities within the corporate city limits of the City by grantee or by any third-party to transport customers for consumption within the city. Grantee will in that event collect such Volumetric Rate Fees from Transport Gas Consumers and remit the same to Grantor.

F. Section 11 of Ordinance No. 821 is further amended to add the following Subsection 11.F.:

F. The Mayor or his designee may waive the Volumetric Rate Fee or any part thereof due from a Transport Gas Consumer, but such waiver shall only be granted if:

(1) The Transport Gas Consumer could otherwise obtain its energy needs from another source that would not be subject to the fees imposed in Subsection 11.A(2) above and sufficient evidence is produced by the Consumer so as to substantiate such alternative source; and

(2) Such alternative source, including all other fees, would be less than the cost of utilizing Grantee to furnish and transport the gas or transport alone, as the case may be.

SECTION 3. RETROACTIVE APPLICATION OF AMENDMENT

This ordinance and the amendments of Ordinance No. 821 described in Section 2 herein shall be retroactive and shall apply to all Transport Gas Consumers that fell under the auspices of Ordinance No. 821, in order to ensure the fair and uniform application thereof.

SECTION 4. SEVERABILITY

If any clause, sentence, or section of this ordinance shall be held to be invalid, it shall be severed herefrom and shall not affect the remaining portions of this ordinance.

SECTION 5. ELECTION REQUIRED

This ordinance shall not become effective until it shall be approved by a majority of the qualified electors voting thereon residing within the corporate limits of the City of Clinton at an election called for that purpose, and a special election is hereby called for the purpose of submitting to the qualified electors residing in said City of Clinton, the question of approval or disapproval of this ordinance, which election shall be held on November 12, 2013, between the hours prescribed by law. The Mayor of the City of Clinton is hereby authorized and directed to issue a proper and lawful call and proclamation of such special election to be held on such date as aforesaid for said purposes, and the executive officers of the City of Clinton are hereby directed to give due and lawful notice of such election and submission of said question to the electors of the City of Clinton, prescribing in said proclamation and notice of the proposition to be voted upon, the time of opening and closing the polls, the number and location of the polling places and the names of the precinct election officers who shall conduct said election, and all other things prescribed by law, or the ordinances of the City of Clinton, Oklahoma.

SECTION 6. ACCEPTANCE AND EFFECTIVE DATE

In the event this ordinance is approved by a majority vote of said electors voting thereon at said election, the Grantee shall file with the City Clerk of the City of Clinton, within ten (10) days after the official canvass of the votes and declaration by the City Commission of the results thereof, a written acceptance hereof. This ordinance shall become operative on the date of filing of such acceptance.

PASSED and approved this _____ day of _____, 2013.

_____
Mayor

ATTEST:

_____
City Clerk

APPROVED:

_____
City Attorney

Exhibit "A"

The City of Clinton, Oklahoma
Volumetric Rate Calculation Form
For the Transportation of Natural Gas in Pipelines Located in the City of Cliuton, Oklahoma

Based on the NYMEX settlement prices for each month of the twelve forward months as occurred on the 15th of each month, published the following business day.

Source: *Wall Street Journal*
Deadline: Form must be filed each year with the City Clerk by July 31 and notice sent to the Natural Gas Companies.

Month	Last Year **Jul 15**	Last Year **Aug 15**	Last Year **Sep 15**	Last Year **Oct 15**	Last Year **Nov 15**	Last Year **Dec 15**	This Year **Jan 15**	This Year **Feb 15**	This Year **Mar 15**	This Year **Apr 15**	This Year **May 15**	This Year **Jun 15**
Aug Last Year												
Sep Last Year												
Oct Last Year												
Nov Last Year												
Dec Last Year												
Jan Current Year												
Feb Current Year												
Mar Current Year												
Apr Current Year												
May Current Year												
Jun Current Year												
Jul Current Year												
Aug Current Year												
Sep Current Year												
Oct Current Year												
Nov Current Year												
Dec Current Year												
Jan Next Year												
Feb Next Year												
Mar Next Year												
Apr Next Year												
May Next Year												
Jun Next Year												
Avg Settlement Price												

July ____ through June ____ settlement price average	
X. Bundled Franchise Fee Rate	%
= Volumetric Rate/MCF	

Note: If the 15th of the month falls on a week-end or holiday, then use the next business day settlement price.

RESOLUTION NO. 820

A RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF CLINTON, OKLAHOMA, A MUNICIPAL CORPORATION, TO ISSUE AN ELECTION PROCLAMATION CALLING FOR A BALLOT ITEM ON THE NOVEMBER 2013 GENERAL ELECTION IN THE CITY OF CLINTON

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLINTON, OKLAHOMA:

That the City Council of the City of Clinton, Oklahoma, a municipal corporation, in open session at its regularly scheduled Council Meeting on the 3 day of September, 2013, hereby authorizes the Mayor of the City of Clinton, Oklahoma, to issue and sign a Proclamation calling for an Election on November 12, 2013, for the consideration of the following question:

SHALL ORDINANCE NO. 950, AMENDING AND MODIFYING THE PREVIOUS GRANT BY ORDINANCE NO. 821 OF A FRANCHISE TO OKLAHOMA NATURAL GAS COMPANY, BE APPROVED?

PASSED, APPROVED AND ADOPTED this _____ day of _____, 2013.

_____
Mayor

(SEAL)

ATTEST:

_____
City Clerk

APPROVED AS TO FORM AND LEGALITY
THIS _____ DAY OF _____, 2013

_____
City Attorney

ELECTION PROCLAMATION

Under and by virtue of the authority vested in me by the Constitution and Laws of the State of Oklahoma, and by the Charter of the City of Clinton, Oklahoma, I, _____, the duly elected and acting Mayor of the City of Clinton, Oklahoma, do hereby declare, proclaim, and call an election to be held in the City of Clinton, as herein set forth.

PROCLAMATION:

SHALL ORDINANCE NO. 950, AMENDING AND MODIFYING THE PREVIOUS GRANT BY ORDINANCE NO. 821 OF A FRANCHISE TO OKLAHOMA NATURAL GAS COMPANY, BE APPROVED?

with a vote of "yes" being in favor of the amendment of the franchise and a vote of "no" being against the amendment of the franchise.

REGISTERED QUALIFIED VOTERS: Only voters residing in the City of Clinton who have the qualifications prescribed for voters by the Constitution and Laws of the State of Oklahoma, and who are registered as required by law, may vote in the Election.

POLLING PLACES AND HOURS: Said Election shall be held at the usual polling places and conducted by the regular election officials as designated by the County Election Board of Custer County, Oklahoma. Polls will be open at the hour of 7:00 o'clock A.M. and close at the hour of 7:00 o'clock P.M.

WITNESS MY HAND and the official seal of the City of Clinton, Oklahoma, this _____ day of _____, 2013.

_____
Mayor

(SEAL)

ATTEST:

_____
City Clerk

APPROVED AS TO FORM AND LEGALITY
THIS _____ DAY OF _____, 2013

_____
City Attorney