PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, DECEMBER 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
    City Council

    B. Consider Claims
    Hospital Authority Solid Waste Authority Airport Authority
    City Council

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 27th Day of November, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on November 27, 2013 at 2:00 p.m.

AA110513

MINUTES OF AIRPORT AUTHORITY MEETING
NOVEMBER 5, 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, November 5, 2013, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on November 1, 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 CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Mike Smith and Gerald Green
OTHERS: David Crabtree, Randy Carpenter, Jeromy Brush, Kris Wermy, Gene McCullough, Julie Menge, Stephen Jones, Curtis Maloy, Danny George, Keaton Modi, and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of October 1, 2013
B. Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

City Manager Steve Hewitt reported that the new projector screen has been installed in the Council Chambers and the new projector screens have been installed at the Frisco Center.

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, Lowry, Rodolph, Adams
Nay: None

Chairman declared the meeting adjourned at 5:34 pm.

PACKET: 06568 11/15/2013
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08995	WESTERN OKLA AVIATION,L					
		I-1110	720-527-54020	GASOLINE/FUEL RMBS OILS SALES FBO AGRMNT	074685	6.56
		I-1115	720-527-54020	GASOLINE/FUEL RMBS OIL SALES FBO AGMNT OCT13	074685	8.17
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		14.73
01-01260	WESTERN EQUIPMENT LLC					
		I-480700	720-42700-3030	OTHER EQUIPME JD997 MOWER - CRA	074684	14,071.70
01-01925	AT&T					
		I-Nov-13	720-42700-2005	TELEPHONE TELEPHONE SERVICE	074662	79.66
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV-13	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	074660	0.00
01-11025	LARRY-PAT CEROVSKI, DBA					
		I-DEC 13	720-42700-2120	CONTRACTUAL S SERV AWOS 10/13-9/14	074673	150.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP39606439	720-42700-2425	FUEL, OIL, ET FUEL USE	074671	0.00
				DEPARTMENT 2700 AIRPORT TOTAL:		14,301.36
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		14,316.09

PACKET: 06605 11/27/2013
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
01-00120	ARTIC AIR REFRIG. INC.					
		I-016054	720-42700-2130	FACILITIES RE FLTR RPLCMNT A/C CRA	074711	171.00
01-00260	ELK SUPPLY CO INC					
		I-666545/5	720-42700-2475	LAND MAINTENA SALT FOR SIDEWALK CRA	074737	31.18
01-00320	CLINTON DAILY NEWS					
		I-9/11/2013	720-42700-2630	EVENT PROMOTI AD CRA FLY IN SEPT 7, 11	074728	74.25
		I-9/7/13	720-42700-2630	EVENT PROMOTI AD CRA FLY IN SEPT 7, 11	074728	95.70
01-08995	WESTERN OKLA AVIATION,L					
		I-DEC 13	720-42700-2142	MGMT FEE/FBO FBO AGREEMENT CRA 13/14	074831	6,458.96
01-09335	CREATIVE COLORS					
		I-1950	720-42700-2045	VEHICLE REPAI 2 COURTESY CARS CRA	074744	1,500.00
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 13	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	074706	805.97
01-15330	RS MEACHAM CPA'S					
		I-6259	720-42700-2095	FINANCIAL AUD FINANCIAL CONSULTANT	074809	50.00
01-15805	BILLY SCOTT SIZEMORE DB					
		I-100113	720-42700-2120	CONTRACTUAL S CRA MONITORING OCT/NOV/DEC 13	074823	120.00
01-16440	AIRNAV, LLC					
		I-1933083	720-42700-2016	ADVERTISING 1 YR FUEL ADVERTISING CRA	074708	278.00
				DEPARTMENT 2700 AIRPORT TOTAL:		9,585.06
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		9,585.06

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, DECEMBER 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
    City Council

    B. Consider Claims
    Hospital Authority Solid Waste Authority Airport Authority
    City Council

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 27th Day of November, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on November 27, 2013 at 2:00 p.m.

MINUTES OF SOLID WASTE AUTHORITY MEETING
NOVEMBER 5, 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, November 5, 2013, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on November 1, 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 CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: David Crabtree, Randy Carpenter, Jeromy Brush, Kris Wermy, Gene McCullough, Julie Menge, Curtis Maloy, Stephen Jones, Keaton Modi, Danny George and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of October 1, 2013
B. Claims

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

Chairman put the motion to a roll call vote:

Aye: Martinez, Hulin, 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

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, Adams
Nay: None

Chairman declared the meeting adjourned at 5:36 pm

PACKET: 06559 11-6-13
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-NOV 13	710-40901-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	074618	17.34
01-01675	OK MUN RETIREMENT FUND					
		I-OMR10A/13	710-40901-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	130.28
		I-OMR10B/13	710-40901-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	133.39
		I-OMV10A/13	710-40901-1060	CITY RETIREME CLINTON DC PLAN	074620	14.36
		I-OMV10B/13	710-40901-1060	CITY RETIREME CLINTON DC PLAN	074620	14.70
01-10725	PRUDENTIAL INSURANCE CO					
		I-NOV 13	710-40901-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	074622	2.72
01-15575	VISION SERVICE PLAN OF					
		I-NOV 13	710-40901-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	074626	3.64
01-16185	UNITEDHEALTHCARE INSURA					
		I-NOV 13	710-40901-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	074625	268.34
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		584.77
01-00500	DELTA DENTAL PLAN OF OK					
		I-NOV 13	710-40912-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	074618	216.75
01-01675	OK MUN RETIREMENT FUND					
		I-OMR10A/13	710-40912-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	1,158.33
		I-OMR10B/13	710-40912-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	1,165.79
		I-OMV10A/13	710-40912-1060	CITY RETIREME CLINTON DC PLAN	074620	127.66
		I-OMV10B/13	710-40912-1060	CITY RETIREME CLINTON DC PLAN	074620	128.48
01-10725	PRUDENTIAL INSURANCE CO					
		I-NOV 13	710-40912-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	074622	32.44
01-15575	VISION SERVICE PLAN OF					
		I-NOV 13	710-40912-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	074626	45.45
01-16185	UNITEDHEALTHCARE INSURA					
		I-NOV 13	710-40912-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	074625	3,354.29
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		6,229.19
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		6,813.96

PACKET: 06568 11/15/2013
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01925	AT&T						
		I-Nov-13	710-40901-2005	TELEPHONE	TELEPHONE SERVICE	074662	14.31
				DEPARTMENT 0901	SOLID WASTE ADMINISTRATIOTOTAL:		14.31
01-01535	OKLAHOMA NATURAL GAS CO						
		I-NOV. 13	710-40912-2080	NATURAL GAS C	NATURAL GAS SERVICE	074678	38.64
		I-NOV.13	710-40912-2080	NATURAL GAS C	NATURAL GAS SERVICE	074678	0.00
01-01925	AT&T						
		I-Nov-13	710-40912-2005	TELEPHONE	TELEPHONE SERVICE	074662	24.90
01-02505	CITY OF CLINTON						
		I-11/15/2013	710-40912-2060	WATER CHARGES	WATER BILL SHOP	074667	13.46
		I-11/15/2013	710-40912-2065	SEWER CHARGES	SEWER BILL SHOP	074667	14.65
		I-11/15/2013	710-40912-2460	MISCELLANEOUS	FEES SHOP	074667	4.70
01-03825	ALL-AMERICAN WASTE CONT						
		I-0000001587	710-40912-2120	CONTRACTUAL S	SW HAULING OCT 2013	074661	47,461.26
01-09435	AMERICAN ELECTRIC POWER						
		I-NOV-13	710-40912-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	074660	87.76
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP39606439	710-40912-2425	FUEL, OIL, ET	FUEL USE	074671	5,635.05
01-16510	CELLULAR NETWORK PARTNE						
		I-NOV 13	710-40912-2005	TELEPHONE	ON CALL CELL PHONES	074679	27.03
				DEPARTMENT 0912	SOLID WASTE COLLECTIONS TOTAL:		53,307.45
				FUND 710	SOLID WASTE AUTHORITY TOTAL:		53,321.76

PACKET: 06605 11/27/2013
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2013	710-40901-1090	WORKERS' COMP WORKERS COMP INS 13/14	074795	227.65
01-15330	RS MEACHAM CPA'S					
		I-6259	710-40901-2095	FINANCIAL AUD FINANCIAL CONSULTANT	074809	150.00
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		377.65
01-00255	CLINTON LAUNDRY AND CLE					
		C-791218	710-40912-2435	UNIFORM SERVI CREDIT DAMAGED SHIRT	074741	20.10-
		I-785296	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	074741	77.50
		I-786639	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	074741	77.50
		I-788342	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	074741	84.50
		I-789674	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	074741	97.60
		I-791219	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	074741	77.50
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC 13	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	074797	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2013	710-40912-1090	WORKERS' COMP WORKERS COMP INS 13/14	074795	2,088.54
01-02430	DUPREE INC. dba DUPREE					
		I-020436	710-40912-2460	MISCELLANEOUS PLANT - VICKIE NEELY	074752	49.00
01-04295	JAMES H. PARKER					
		I-013343	710-40912-2045	VEHICLE REPAI PARTS/LABOR RPR #22	074801	972.50
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-451854	710-40912-2426	PARTS - DUMPS GREASE	074790	99.80
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 13	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	074706	86.48
01-12180	WESTERN OK TIRE & SERVI					
		I-36588	710-40912-2420	TIRES, BATTER FLAT REPAIR BACK HOE	074830	22.50
01-15915	JOHN DEERE FINANCIAL					
		I-E73369/4	710-40912-2410	OPERATING SUP NUTS/BOLTS DUMPSTER RPR	074713	50.54
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		3,763.86
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		4,141.51

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, DECEMBER 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
    City Council

    B. Consider Claims
    Hospital Authority Solid Waste Authority Airport Authority
    City Council

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 27th Day of November, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on November 27, 2013 at 2:00 p.m.

MINUTES OF THE CLINTON CITY COUNCIL
NOVEMBER 19, 2013

Minutes of the regular meeting of the Mayor and City Council of the City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, November 19, 2013 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on Friday, November 15, 2013.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Jason Hulin, Lucas Martinez
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Mike Smith and Gerald Green
OTHERS: David Crabtree, Randy Carpenter, Jeromy Brush, Kris Wermy, Gene McCullough, Julie Menge, Stephen Jones, Curtis Maloy, Mustafa Sami, Toni Nickel, Cindy Box, Cole and Melissa Huber, Carolyn Knisley, Jerry Douglas, Joe Ridley and others.

Jeff McDowell of the First Christian Church 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 November 5, 2013

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER APPOINTMENT TO FILL UNEXPIRED TERM ON THE PLANNING AND ZONING BOARD

Mayor Adams recommended the appointment of Aaron Hemmingway to fill the unexpired term on the Planning and Zoning Board.

Motion was made by Councilman Rodolph and seconded by Councilman Hulin to confirm the appointment of Aaron Hemmingway to fill the unexpired term on the Planning and Zoning Board.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

B. CONSIDER PROPOSAL WITH FETCH, INC REGARDING A NEW ANIMAL SHELTER

City Manager Steve Hewitt introduced Fetch representatives Cindy Box and Melissa Huber.

Cindy Box explained that the current conditions of the City's animal control facility are not acceptable. She said that Fetch, Inc. is wanted a spay/neuter facility and proposed that a partnership between the two entities could combine the two facilities. She said a Memo of Understanding would be needed and she said the partnership could require a $150,000 commitment from each entity. She said that grants are available for projects like this and dual grants would provide more funding.

She explained that Fetch would need three rooms for their operation and the remainder of the facility would be the animal shelter. She explained how Fetch is currently working with the Animal Control Officer and is assisting in adopting pets. She said Fetch needs a central location and Clinton is the desired place.

Councilman Hulin asked why Fetch is not partners with Friends for Life.

Cindy Box said that Friends for Life is a no kill sanctuary and can't work for the city. She said that type of facility would fill up quickly.

City Manager Steve Hewitt said there was a joint meeting between the City, Fetch and Friends for Life. He said the philosophy of Friends for Life is different. He said the City can work with Fetch. He also reported that Friend for Life support the efforts of Fetch.

Councilman Hulin said he is encouraged with the project but felt that more information is needed. He recommended that grant applications be submitted to help secure funding and once the match is received then the City could look at this again.

Cindy Box said it is difficult to apply for grants without an agreement with the City. She said the City will need to provide numbers and information to be included in the grant applications.

Councilman Rodolph said this is a good concept and he suggested the City Attorney prepare an agreement. He said more information is needed regarding cost and he agreed that the City does need a new shelter.

City Manager Steve Hewitt said that he had toured the new Weatherford Animal Shelter and Mayor Brown had given figures for the facility.

Councilman Hulin asked what the annual budget for the Animal Control Facility is for 2013-2014.

Treasurer Debra Blanchard said the budget consists of one and one-half employee, a vehicle and the facility for a total of $62,000.00 per year.

Councilman Lowry asked if a location for the facility has been determined.

City Manager Steve Hewitt said if the concept is approved and an agreement is executed, the location of the facility needs to be closer to city limits so as to encourage more adoptions.

Councilman Hulin asked is the current issues such as weather condition have been resolved.

City Manager Steve Hewitt said no plans have been made for change. He said the change from gas is being made now.

Motion was made by Councilman Rodolph and seconded by Councilman Martinez to refer the proposal to the City Attorney so that an agreement can be drawn up and brought back to the Council for consideration.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4C. DISCUSS WITH LEGAL COUNSEL REGARDING PENDING LITIGATION REGARDING JOSHUA KELLEY CLAIM INCLUDING AN EXECUTIVE SESSION AS AUTHORIZED IN 25 O.S. ss 307B(4)

Motion was made by Councilman Rodolph and seconded by Councilman Lowry to go into executive session with Legal Counsel and City Manager Steve Hewitt to discuss the pending litigation regarding Joshua Kelley claim.

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting in executive session at 6:20 p.m.

RECONVENE

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting in regular session at 6:25 p.m.

Mayor Adams reported that no action was taken.

4D. CONSIDER RESOLUTION 821 REGARDING RESULTS FROM NOVEMBER 12, 2013 ELECTION AMENDING AND MODIFYING FRANCHISE AGREEMENT GRANTED TO OKLAHOMA NATURAL GAS

City Manager Steve Hewitt explained that the resolution is to confirm the results of the election regarding amending and modifying the Franchise Agreement with Oklahoma Natural Gas.

Motion was made by Councilman Rodolph and seconded by Councilman Martinez to approve Resolution No. 821 regarding results from the November 12, 2013 election amending and modifying the franchise agreement granted to Oklahoma Natural Gas.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO 5.COUNCIL REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7 : AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 6:30 p.m.

RESOLUTION NO. 821

A RESOLUTION CANVASSING RETURNS OF THE ELECTION HELD IN THE CITY OF CLINTON, OKLAHOMA ON NOVEMBER 12, 2013, ON ORDINANCE NO. 950, AMENDING AND MODIFYING ORDINANCE NO. 821 PROVIDING FOR AN AMENDMENT TO THE FRANSHISE AGREEMENT GRANTED TO OKLAHOMA NATURAL GAS, AND DECLARING THE APPROVAL OF THE FRANSHISE.

WHEREAS, the County Election Board of Custer County, Oklahoma, has certified the results of the election held in the City of Clinton, Oklahoma, on November 12, 2013, on the proposition amending and modifying Ordinance No. 821 providing for an Amendment to the Franchise granted to Oklahoma Natural Gas.

WHEREAS, The Mayor and Council of the City of Clinton, Oklahoma, have canvassed the returns and find that at said election so held as aforesaid, a total of 126 votes were cast for the proposition and 44 votes were cast against the proposition.

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

That a canvass of the election returns of the election held in the City of Clinton on November 12, 2013, shows that a total of 126 votes were cast in favor of the granting of said Franchise, and 44 votes were cast against the proposition, resulting in a majority of votes cast at said election in favor of amending and modifying said Franchise. The proposition is declared to have been passed.

PASSED, APPROVED AND ADOPTED this 19 day of November, 2013.

By: _____
Its: MAYOR

(SEAL)

ATTEST:

By: _____

CITY CLERK

PACKET: 06559 11-6-13
VENDOR SET: 01
FUND : 999 POOLED CASH
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-IC210A/13	999-2654	DENTAL INSURA 2014 - DENTAL INSURANCE	074618	760.67
		I-IC210B/13	999-2654	DENTAL INSURA 2014 - DENTAL INSURANCE	074618	798.21
		I-NOV 13	999-2654	DENTAL INSURA DENTAL INSURANCE PREMIUMS	074618	450.66
01-01675	OK MUN RETIREMENT FUND					
		I-OMR10A/13	999-2640	OMRF PAYABLE CLINTON 014,DB, PLAN AAA	074620	4,888.64
		I-OMR10B/13	999-2640	OMRF PAYABLE CLINTON 014,DB, PLAN AAA	074620	4,844.15
		I-OMV10A/13	999-2640	OMRF PAYABLE CLINTON DC PLAN	074620	661.46
		I-OMV10B/13	999-2640	OMRF PAYABLE CLINTON DC PLAN	074620	664.21
01-06360	CLINTON UNITED FUND					
		I-CUF10A/13	999-2658	CLINTON UNITE CLINTON UNITED FUND	074624	30.37
		I-CUF10B/13	999-2658	CLINTON UNITE CLINTON UNITED FUND	074624	30.37
01-09365	AMERICAN FIDELITY ASSUR					
		I-ICA10A/13	999-2655	OTHER INSURAN AMERICAN FIDELITY DEDUCTION	074616	855.10
		I-ICA10B/13	999-2655	OTHER INSURAN AMERICAN FIDELITY DEDUCTION	074616	855.10
		I-INA10A/13	999-2655	OTHER INSURAN AMERICAN FIDELITY DEDUCTION	074616	1,216.11
		I-INA10B/13	999-2655	OTHER INSURAN AMERICAN FIDELITY DEDUCTION	074616	1,216.11
01-09595	OMRF CMO PLAN					
		I-CM210A/13	999-2640	OMRF PAYABLE CITY MANAGER PENSION	074621	44.62
		I-CM210B/13	999-2640	OMRF PAYABLE CITY MANAGER PENSION	074621	40.62
01-10105	NTALIFE					
		I-IC410A/13	999-2655	OTHER INSURAN NTA DEDUCTION	074619	9.98
		I-IC410B/13	999-2655	OTHER INSURAN NTA DEDUCTION	074619	9.98
		I-IN410A/13	999-2655	OTHER INSURAN NTA DEDUCTION	074619	21.71
		I-IN410B/13	999-2655	OTHER INSURAN NTA DEDUCTION	074619	21.71
01-10110	AFLAC					
		I-IC510A/13	999-2655	OTHER INSURAN AFLAC DEDUCTION	074615	162.87
		I-IC510B/13	999-2655	OTHER INSURAN AFLAC DEDUCTION	074615	162.87
		I-IN510A/13	999-2655	OTHER INSURAN AFLAC DEDUCTION	074615	83.91
		I-IN510B/13	999-2655	OTHER INSURAN AFLAC DEDUCTION	074615	83.91
01-10725	PRUDENTIAL INSURANCE CO					
		I-LIF10A/13	999-2652	LIFE INSURANC OPT LIFE CONTROL 02891	074622	464.11
		I-LIF10B/13	999-2652	LIFE INSURANC OPT LIFE CONTROL 02891	074622	464.11
		I-NOV 13	999-2652	LIFE INSURANC LIFE INSURANCE PREMIUMS	074622	0.00
01-15575	VISION SERVICE PLAN OF					
		I-NOV 13	999-2653	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	074626	63.24
		I-VIS10A/13	999-2653	VISION INSURA CITY OF CLINTON OKLAHOMA	074626	117.42
		I-VIS10B/13	999-2653	VISION INSURA CITY OF CLINTON OKLAHOMA	074626	123.68
01-16185	UNITEDHEALTHCARE INSURA					
		I-IC110A/13	999-2650	HEALTH INSURA CITY OF CLINTON, OKLAHOMA	074625	3,754.84

PACKET: 06570 11/15/13
VENDOR SET: 01 CITY OF CLINTON
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-------ID-------	ITM DATE / BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # / G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-1 MISCELLANEOUS VENDOR						
I-494543	11/07/2013	CRACKER BARREL: MEALS CLEET	26.00	98347		
	FNBAP	DRAFT CK# 000000 11/07/2013		1099: N		
		CRACKER BARREL: MEALS CLEET		100 40501-2635	OTHER MISCELLAN	26.00
		=== VENDOR TOTALS ===	26.00			
01-12380 OK TURNPIKE AUTHORITY						
I-20131000861	11/04/2013	PIKEPASS OCT 2013	4.35	98553		
	FNBAP	DRAFT CK# 000000 11/04/2013		1099: N		
		PIKEPASS OCT 2013		100 40300-2615	TRAINING & DEVE	2.15
		PIKEPASS OCT 2013		100 40200-2610	CONFERENCES, BU	2.20
		=== VENDOR TOTALS ===	4.35			
		=== PACKET TOTALS ===	30.35			

PACKET: 06605 11/27/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00230	BRITTAIN & ASSOCIATES I					
		I-11982	100-40100-2032	PROPERTY INSU PROP INS NEW FIRE STATION	074722	3,318.71
01-00670	CUSTER CO ELECTION BOAR					
		I-11-18-13	100-40100-2620	ELECTION EXPE BAL ELECTION NOV 12, 2013	074746	1,077.53
01-04380	CUSTER COUNTY CLERK					
		I-11-21-13	100-40100-2025	LEGAL PUBLICA FEE LOT 8-10 BLK 17 CLINTON OR	074747	13.00
01-13100	4IMPRINT					
		I-3104211	100-40100-2630	COMMUNITY PRO ZIPPERED PORTFOLIO LEATHER	074703	619.44
01-15330	RS MEACHAM CPA'S					
		I-6259	100-40100-2095	FINANCIAL AUD FINANCIAL CONSULTANT	074809	380.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		5,408.68
01-00255	CLINTON LAUNDRY AND CLE					
		I-791209	100-40200-2616	EMPLOYEE HEAL TBL CLTHS SAFTEY AWARD LUNCH	074741	60.00
01-00320	CLINTON DAILY NEWS					
		I-11-11-13	100-40200-2025	LEGAL PUBLICA CLASS AD PRO SHOP ASST	074728	48.60
01-00480	DAVIS PRINTING CO					
		I-33475	100-40200-2015	REPRODUCTION/ 3 PART CARBONLESS LEAVE FORMS	074749	329.00
01-00765	VIC FEY M.D.					
		I-10-3-13 MITCHELL	100-40200-2616	EMPLOYEE HEAL PHYS/DRG SCRN M. MITCHELL	074760	108.99
		I-9-27-13 GEORGE	100-40200-2616	EMPLOYEE HEAL DRG SCRN L. GEORGE	074760	49.99
		I-BURNS 11-15-13	100-40200-2616	EMPLOYEE HEAL PRE EMPL DRG SCRN G BURNS	074760	49.99
01-01125	K-MART #4782					
		I-9701	100-40200-2616	EMPLOYEE HEAL SAFETY AWARDS LUNCHBAGS/CHRS	074774	108.90
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2013	100-40200-1090	WORKERS' COMP WORKERS COMP INS 13/14	074795	2,779.09
01-03775	AMBUCS					
		I-752	100-40200-2605	DUES, SUBSCRI MTHLY DUES L. ANDERS NOV 13	074709	30.00
01-04465	ICMA					
		I-2014-514813	100-40200-2605	DUES, SUBSCRI MBMSHP RNWL S. HEWITT	074770	824.00
01-08710	STEVE HEWITT					
		I-11/18/2013	100-40200-2610	CONFERENCES, MILEAGE RMBRS CONF @ ST. LOUIS	074766	93.79
01-12040	WESTVIEW HEALTH CLINIC					
		I-2195	100-40200-2616	EMPLOYEE HEAL FLU VACCINE X 48 OCT 2013	074833	648.00

PACKET: 06587 11/22/2013
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
01-14510	GAYLA JANNING DBA GAYLA	I-11-22-13	100-40200-2616	EMPLOYEE HEAL SAFETY LUNCHEON MEAL CATERING	074688	2,092.50
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		2,092.50
				FUND 100 GENERAL FUND TOTAL:		2,092.50

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 06578 11/19/2013
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	TRIUMPH GRILL	I-2097186	100-40200-2610	TRIUMPH GRILL: HEWITT ST.LOUI		13.87
01-1	GO BEST EXPRESS	I-389727	100-40200-2610	GO BEST EXPRESS: HEWITT TRANS ST. LOUIS CONFERENCE		39.00
01-1	ABM PARKING	I-600782	100-40200-2610	ABM PARKING: HEWITT ST. LOUIS		10.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		62.87
01-04995	US POSTAL SRVC	I-Nov 13 LATE	100-40300-2010	POSTAGE LATE NOTICES NOV 2013		226.26
				DEPARTMENT 0300 FINANCE TOTAL:		226.26
				FUND 100 GENERAL FUND TOTAL:		289.13
				REPORT GRA TOTAL:		289.13

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 06556 11/4/2013
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	REFURB EXPRESS	I-20015015	100-40200-2405	REFURB EXPRESS: TYPEWRITER RI		53.70
01-12380	OK TURNPIKE AUTHORITY	I-20130900865	100-40200-2615	PIKE PASS SEPT 2013		10.65
				DEPARTMENT 0200 ADMINISTRATION	TOTAL:	64.35
01-04995	US POSTAL SRVC	I-OCT-2013	100-40300-2010	POSTAGE BILLING OCTOBER 2013		1,480.91
				DEPARTMENT 0300 FINANCE	TOTAL:	1,480.91
				FUND 100 GENERAL FUND	TOTAL:	1,545.26

PACKET: 06559 11-6-13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-NOV 13	100-40200-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	074618	222.46
01-01675	OK MUN RETIREMENT FUND					
		I-OMR10A/13	100-40200-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	1,533.52
		I-OMR10B/13	100-40200-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	1,498.09
		I-OMV10A/13	100-40200-1060	CITY RETIREME CLINTON DC PLAN	074620	169.01
		I-OMV10B/13	100-40200-1060	CITY RETIREME CLINTON DC PLAN	074620	165.11
01-09595	OMRF CMO PLAN					
		I-CM210A/13	100-40200-1060	CITY RETIREME CITY MANAGER PENSION	074621	133.85
		I-CM210B/13	100-40200-1060	CITY RETIREME CITY MANAGER PENSION	074621	118.85
01-10725	PRUDENTIAL INSURANCE CO					
		I-NOV 13	100-40200-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	074622	24.52
01-15575	VISION SERVICE PLAN OF					
		I-NOV 13	100-40200-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	074626	32.72
01-16185	UNITEDHEALTHCARE INSURA					
		I-NOV 13	100-40200-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	074625	3,539.88
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		7,438.01
01-00500	DELTA DENTAL PLAN OF OK					
		I-NOV 13	100-40300-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	074618	173.40
01-01675	OK MUN RETIREMENT FUND					
		I-OMR10A/13	100-40300-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	1,026.86
		I-OMR10B/13	100-40300-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	1,026.86
		I-OMV10A/13	100-40300-1060	CITY RETIREME CLINTON DC PLAN	074620	113.17
		I-OMV10B/13	100-40300-1060	CITY RETIREME CLINTON DC PLAN	074620	113.17
01-10725	PRUDENTIAL INSURANCE CO					
		I-NOV 13	100-40300-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	074622	27.25
01-15575	VISION SERVICE PLAN OF					
		I-NOV 13	100-40300-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	074626	36.36
01-16185	UNITEDHEALTHCARE INSURA					
		I-NOV 13	100-40300-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	074625	2,683.44
				DEPARTMENT 0300 FINANCE TOTAL:		5,200.51
01-00500	DELTA DENTAL PLAN OF OK					
		I-NOV 13	100-40400-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	074618	57.80

PACKET: 06605 11/27/2013
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
01-14840	PZ SOLUTIONS, LLC					
		I-587439	100-40200-2616	EMPLOYEE HEAL EMBROIDERY JACKETS	074807	74.25
01-15825	BAUDVILLE DBA IDVILLE					
		I-2620911	100-40200-2616	EMPLOYEE HEAL SAFETY AWARD R. CHALLIS	074719	41.45
01-17065	KAJAL INN, INC. dba FAI					
		I-00004825	100-40200-2610	CONFERENCES, S. HEWITT LODGING CAMO CONF	074757	105.52
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		5,351.57
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2013	100-40300-1090	WORKERS' COMP WORKERS COMP INS 13/14	074795	1,821.63
01-03510	KIWANIS CLUB OF CLINTON					
		I-Oct 13	100-40300-2605	DUES, SUBSCRI MBR DUES D. BLANCHARD OCT 13	074778	40.00
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV349193	100-40300-2405	OFFICE SUPPLI PRINTER CONTRACT BASE/OVRG	074818	25.00
		I-INV349195	100-40300-2405	OFFICE SUPPLI PRINTER CONTRACT/OVRG	074818	34.06
01-16245	SUMMIT BUSINESS SYSTEMS					
		I-INSB215164	100-40300-2040	OFFICE EQUIPM PRINTER MAINT AGREE	074821	89.70
				DEPARTMENT 0300 FINANCE TOTAL:		2,010.39
01-00230	BRITTAIN & ASSOCIATES I					
		I-11-13-13	100-40400-2035	EMPLOYEE BOND RNWL NOTARY D. EATON	074722	70.00
01-01665	OK MUN COURT CLERK ASSC					
		I-1225	100-40400-2605	DUES, SUBSCRI DIST 3 CERT TRAINING D. TUPPER	074796	50.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2013	100-40400-1090	WORKERS' COMP WORKERS COMP INS 13/14	074795	797.77
01-13750	AMERICAN MUNICIPAL SERV					
		I-17384	100-40400-2120	CONTRACTUAL S COURT COLLECTIONS OCT 2013	074705	114.50
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		1,032.27
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2013	100-40501-1090	WORKERS' COMP WORKERS COMP INS 13/14	074795	884.36
01-12180	WESTERN OK TIRE & SERVI					
		I-36447	100-40501-2420	TIRES, BATTER MOUNT/BALANCE UNIT #1	074830	30.00

PACKET: 06559 11-6-13
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-OMR10A/13	100-40400-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	311.93
		I-OMR10B/13	100-40400-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	311.93
		I-OMV10A/13	100-40400-1060	CITY RETIREME CLINTON DC PLAN	074620	34.38
		I-OMV10B/13	100-40400-1060	CITY RETIREME CLINTON DC PLAN	074620	34.38
01-10725	PRUDENTIAL INSURANCE CO					
		I-NOV 13	100-40400-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	074622	9.08
01-15575	VISION SERVICE PLAN OF					
		I-NOV 13	100-40400-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	074626	12.12
01-16185	UNITEDHEALTHCARE INSURA					
		I-NOV 13	100-40400-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	074625	894.48
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		1,666.10
01-00500	DELTA DENTAL PLAN OF OK					
		I-NOV 13	100-40501-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	074618	54.91
01-01675	OK MUN RETIREMENT FUND					
		I-OMR10A/13	100-40501-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	461.46
		I-OMR10B/13	100-40501-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	470.78
		I-OMV10A/13	100-40501-1060	CITY RETIREME CLINTON DC PLAN	074620	50.87
		I-OMV10B/13	100-40501-1060	CITY RETIREME CLINTON DC PLAN	074620	51.89
01-10725	PRUDENTIAL INSURANCE CO					
		I-NOV 13	100-40501-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	074622	8.63
01-15575	VISION SERVICE PLAN OF					
		I-NOV 13	100-40501-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	074626	11.51
01-16185	UNITEDHEALTHCARE INSURA					
		I-NOV 13	100-40501-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	074625	849.75
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		1,959.80
01-00500	DELTA DENTAL PLAN OF OK					
		I-NOV 13	100-40502-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	074618	173.40
01-01675	OK MUN RETIREMENT FUND					
		I-OMR10A/13	100-40502-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	700.53
		I-OMR10B/13	100-40502-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	700.53
		I-OMV10A/13	100-40502-1060	CITY RETIREME CLINTON DC PLAN	074620	77.21
		I-OMV10B/13	100-40502-1060	CITY RETIREME CLINTON DC PLAN	074620	77.21
01-10725	PRUDENTIAL INSURANCE CO					

PACKET: 06568 11/15/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03705	AT&T MOBILTY	I-Nov-13	100-40501-2005	TELEPHONE IPAD DATA PLANS	074663	22.72
01-13175	FLEETCOR DBA/FUELMAN	I-NP39606439	100-40501-2425	FUEL, OIL, ET FUEL USE	074671	91.20
01-16510	CELLULAR NETWORK PARTNE	I-NOV 13	100-40501-2005	TELEPHONE ON CALL CELL PHONES	074679	27.04
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		805.75
01-13175	FLEETCOR DBA/FUELMAN	I-NP39606439	100-40503-2425	FUEL, OIL, ET FUEL USE	074671	3,226.31
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		3,226.31
		I-NP39606439	100-40504-2425	FUEL, OIL, ET FUEL USE	074671	278.59
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		278.59
		I-NP39606439	100-40505-2425	FUEL, OIL, ET FUEL USE	074671	0.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		0.00
01-01925	AT&T	I-Nov-13	100-40601-2005	TELEPHONE TELEPHONE SERVICE	074662	173.06
01-03705	AT&T MOBILTY	I-Nov-13	100-40601-2005	TELEPHONE IPAD DATA PLANS	074663	55.44
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		228.50
01-13175	FLEETCOR DBA/FUELMAN	I-NP39606439	100-40606-2425	FUEL, OIL, ET FUEL USE	074671	1,136.84
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,136.84
01-09435	AMERICAN ELECTRIC POWER	I-NOV-13	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	074660	60.84
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		60.84

PACKET: 06605 11/27/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV351726	100-40501-2015	REPRODUCTION/ PD PRINTER CONTRACT BASE	074818	31.20
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		945.56
01-01125	K-MART #4782					
		I-9641	100-40502-2405	OFFICE SUPPLI FAN DISPATCH	074774	59.99
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2013	100-40502-1090	WORKERS' COMP WORKERS COMP INS 13/14	074795	1,938.79
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV351726	100-40502-2405	OFFICE SUPPLI PD PRINTER CONTRACT BASE	074818	61.66
		I-INV351726	100-40502-2405	OFFICE SUPPLI PD PRINTER CONTRACT/OVRG	074818	29.37
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		2,089.81
01-00155	BALLARD'S OF CLINTON IN					
		I-87519	100-40503-2045	VEHICLE REPAI REPLACE SENSORS	074784	146.76
		I-87783	100-40503-2045	VEHICLE REPAI RPR WIRING UNDER SEAT PD #4	074784	84.00
		I-87854	100-40503-2045	VEHICLE REPAI CHECK FAN #17	074784	84.00
01-00735	FARMER BROTHERS CO					
		I-59167732 SO	100-40503-2410	OPERATING SUP COFFEE SERVICE/ENERGY SURCHARG	074758	137.40
01-01125	K-MART #4782					
		I-9737	100-40503-2431	PRISONER BOAR SUPPLIES FEM PRODUCT JAIL	074774	39.94
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2013	100-40503-1090	WORKERS' COMP WORKERS COMP INS 13/14	074795	5,916.89
01-01950	HAC, INC, DBA HOMELAND,					
		I-296131	100-40503-2431	PRISONER BOAR GROCERIES - JAIL	074769	99.40
01-03810	TUFF FIRE & SAFETY, INC					
		I-17408	100-40503-2455	SAFETY EQUIPM ANNUAL INSPECTION FIRE EXT	074824	96.60
01-05540	LYNN PEAVEY CO					
		I-281933	100-40503-2410	OPERATING SUP EVIDENCE TUBES	074783	47.80
01-09335	CREATIVE COLORS					
		I-1912	100-40503-2045	VEHICLE REPAI RPRS UNIT #32	074744	650.00
01-1	MISCELLANEOUS VENDOR					
	RICARDO HERNANDEZ	I-11-27-13	100-40503-2615	TRAINING & DE RICARDO HERNANDEZ: RMBRS	074808	11.19
01-14800	ENFORCEMENT VIDEO, LLC					

PACKET: 06559 11-6-13
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-NOV 13	100-40502-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	074622	55.97
01-15575	VISION SERVICE PLAN OF					
		I-NOV 13	100-40502-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	074626	42.42
01-16185	UNITEDHEALTHCARE INSURA					
		I-NOV 13	100-40502-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	074625	2,683.44
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		4,510.71
01-00500	DELTA DENTAL PLAN OF OK					
		I-NOV 13	100-40503-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	074618	462.40
01-10725	PRUDENTIAL INSURANCE CO					
		I-NOV 13	100-40503-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	074622	72.63
01-15575	VISION SERVICE PLAN OF					
		I-NOV 13	100-40503-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	074626	96.96
01-16185	UNITEDHEALTHCARE INSURA					
		I-NOV 13	100-40503-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	074625	7,155.84
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		7,787.83
01-00500	DELTA DENTAL PLAN OF OK					
		I-NOV 13	100-40504-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	074618	28.90
01-01675	OK MUN RETIREMENT FUND					
		I-OMR10A/13	100-40504-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	133.47
		I-OMR10B/13	100-40504-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	138.45
		I-OMV10A/13	100-40504-1060	CITY RETIREME CLINTON DC PLAN	074620	14.71
		I-OMV10B/13	100-40504-1060	CITY RETIREME CLINTON DC PLAN	074620	15.26
01-10725	PRUDENTIAL INSURANCE CO					
		I-NOV 13	100-40504-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	074622	4.54
01-15575	VISION SERVICE PLAN OF					
		I-NOV 13	100-40504-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	074626	6.06
01-16185	UNITEDHEALTHCARE INSURA					
		I-NOV 13	100-40504-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	074625	447.23
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		788.62
01-00500	DELTA DENTAL PLAN OF OK					

PACKET: 06605 11/27/2013
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
01-14800	ENFORCEMENT VIDEO, LLC continued					
		I-STDINV0023283	100-40503-2410	OPERATING SUP DVD/RW	074827	92.00
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV351726	100-40503-2015	REPRODUCTION/ PD PRINTER CONTRACT BASE	074818	154.14
		I-INV351726	100-40503-2015	REPRODUCTION/ PD PRINTER CONTRACT/OVRG	074818	88.01
01-16665	CHEROKEE TRADING POST					
		I-102	100-40503-2435	UNIFORM SERVI WORK BOOTS - PD	074732	168.95
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		7,817.08
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2013	100-40504-1090	WORKERS' COMP WORKERS COMP INS 13/14	074795	291.65
01-08685	JIM F BONHAM, D.V.M.					
		I-10-30-13	100-40504-2410	OPERATING SUP ROMPLIN	074720	45.00
01-15915	JOHN DEERE FINANCIAL					
		I-E73916/4	100-40504-2410	OPERATING SUP DOG FOOD	074713	19.99
		I-E76769/4	100-40504-2410	OPERATING SUP DOG FOOD/UTILITY KNIFE/BLADES	074713	47.95
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		404.59
01-01250	LOCKE SUPPLY COMPANY					
		I-217940800-00	100-40601-2470	FACILITIES MA SUPPLIES FOR STATION LT BULBS	074781	26.69
01-01595	OK FIREFIGHTERS ASSOC					
		I-2014 DUES	100-40601-2605	DUES, SUBSCRI FIREFIGHTER DUES (29)	074793	56.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2013	100-40601-1090	WORKERS' COMP WORKERS COMP INS 13/14	074795	746.25
01-03510	KIWANIS CLUB OF CLINTON					
		I-10-31-13	100-40601-2605	DUES, SUBSCRI OCT DUES R. CARPENTER	074778	40.00
01-04060	CLINTON ABSTRACT CO INC					
		I-DEC 13	100-40601-2110	RENTAL CHARGE MTHLY BLDG LEASE	074736	175.00
01-07820	CDW GOVERNMENT INC					
		I-GS63607	100-40601-2470	FACILITIES MA BOGEN PAGING AMP	074729	270.58
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV349193	100-40601-2405	OFFICE SUPPLI PRINTER CONTRACT BASE/OVRG	074818	23.87
		I-INV349195	100-40601-2405	OFFICE SUPPLI PRINTER CONTRACT/OVRG	074818	36.59
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		1,374.98

PACKET: 06559 11-6-13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0505 PD/CODE ENFORCEMENT 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 continued					
		I-NOV 13	100-40505-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	074618	0.00
01-01675	OK MUN RETIREMENT FUND					
		I-OMR10B/13	100-40505-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	20.22
		I-OMV10B/13	100-40505-1060	CITY RETIREME CLINTON DC PLAN	074620	2.23
01-10725	PRUDENTIAL INSURANCE CO					
		I-NOV 13	100-40505-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	074622	0.00
01-15575	VISION SERVICE PLAN OF					
		I-NOV 13	100-40505-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	074626	0.00
01-16185	UNITEDHEALTHCARE INSURA					
		I-NOV 13	100-40505-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	074625	0.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		22.45
01-00500	DELTA DENTAL PLAN OF OK					
		I-NOV 13	100-40601-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	074618	57.80
01-01675	OK MUN RETIREMENT FUND					
		I-OMR10A/13	100-40601-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	137.33
		I-OMR10B/13	100-40601-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	137.81
		I-OMV10A/13	100-40601-1060	CITY RETIREME CLINTON DC PLAN	074620	15.14
		I-OMV10B/13	100-40601-1060	CITY RETIREME CLINTON DC PLAN	074620	15.19
01-10725	PRUDENTIAL INSURANCE CO					
		I-NOV 13	100-40601-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	074622	9.08
01-15575	VISION SERVICE PLAN OF					
		I-NOV 13	100-40601-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	074626	12.12
01-16185	UNITEDHEALTHCARE INSURA					
		I-NOV 13	100-40601-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	074625	894.47
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		1,278.94
01-00500	DELTA DENTAL PLAN OF OK					
		I-NOV 13	100-40606-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	074618	346.80
01-10725	PRUDENTIAL INSURANCE CO					
		I-NOV 13	100-40606-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	074622	54.46
01-15575	VISION SERVICE PLAN OF					
		I-NOV 13	100-40606-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	074626	72.72

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 06575 11/18/2013
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00770	OK FIREFIGHTERS PENSION	I-2013-(2) DUES NEW VOLUNTEER PENSION DUES	100-40606-1080	HYMAN/SWITZER PENSION DUES	074686	120.00
			DEPARTMENT 0606 FIRE PROTECTION		TOTAL:	120.00
			FUND 100 GENERAL FUND		TOTAL:	120.00
					REPORT GRA TOTAL:	120.00

PACKET: 06559 11-6-13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16185	UNITEDHEALTHCARE INSURA					
		I-NOV 13	100-40606-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	074625	5,366.87
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		5,840.85
01-00500	DELTA DENTAL PLAN OF OK					
		I-NOV 13	100-40607-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	074618	2.89
01-01675	OK MUN RETIREMENT FUND					
		I-OMR10A/13	100-40607-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	33.68
		I-OMR10B/13	100-40607-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	33.68
		I-OMV10A/13	100-40607-1060	CITY RETIREME CLINTON DC PLAN	074620	3.71
		I-OMV10B/13	100-40607-1060	CITY RETIREME CLINTON DC PLAN	074620	3.71
01-10725	PRUDENTIAL INSURANCE CO					
		I-NOV 13	100-40607-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	074622	0.45
01-15575	VISION SERVICE PLAN OF					
		I-NOV 13	100-40607-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	074626	0.61
01-16185	UNITEDHEALTHCARE INSURA					
		I-NOV 13	100-40607-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	074625	44.73
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		123.46
01-00500	DELTA DENTAL PLAN OF OK					
		I-NOV 13	100-41000-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	074618	28.90
01-01675	OK MUN RETIREMENT FUND					
		I-OMR10A/13	100-41000-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	202.14
		I-OMR10B/13	100-41000-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	187.85
		I-OMV10A/13	100-41000-1060	CITY RETIREME CLINTON DC PLAN	074620	22.28
		I-OMV10B/13	100-41000-1060	CITY RETIREME CLINTON DC PLAN	074620	20.70
01-10725	PRUDENTIAL INSURANCE CO					
		I-NOV 13	100-41000-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	074622	4.54
01-15575	VISION SERVICE PLAN OF					
		I-NOV 13	100-41000-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	074626	6.06
01-16185	UNITEDHEALTHCARE INSURA					
		I-NOV 13	100-41000-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	074625	447.24
				DEPARTMENT 1000 INSPECTION TOTAL:		919.71
01-00500	DELTA DENTAL PLAN OF OK					

PACKET: 06605 11/27/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY AND CLE					
		I-787624	100-40606-2111	LAUNDRY RENTA WET MOP/TOWEL/TOOL	074741	26.91
		I-790273	100-40606-2111	LAUNDRY RENTA DUST MOP/MITT/TOOL/MATS/TOWEL	074741	58.48
01-00300	CASCO INDUSTRIES, INC					
		I-135742	100-40606-2435	UNIFORM SERVI TRAINER BELTS RUSSELL/VALENTIN	074727	92.00
01-00595	DOLLAR GENERAL CHARGED					
		I-1000253006	100-40606-2422	PARTS - EQUIP SUPPLIES FOR STATION	074751	26.60
01-01595	OK FIREFIGHTERS ASSOC					
		I-2014 DUES	100-40606-2605	DUES, SUBSCRI FIREFIGHTER DUES (29)	074793	1,568.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2013	100-40606-1090	WORKERS' COMP WORKERS COMP INS 13/14	074795	4,299.55
01-01700	OSU FIRE SERVICE TRAINI					
		I-48614	100-40606-2615	TRAINING & DE REG FEE VALENTINE EMS INSTR WS	074799	100.00
01-03335	RICK CHALLIS					
		I-11-14-13	100-40606-2431	MEALS RMBRS MEALS FSIO STILLWATER	074731	64.18
01-03810	TUFF FIRE & SAFETY, INC					
		I-17179	100-40606-2422	PARTS - EQUIP #15 CO2 RCHG -TRAINING	074824	15.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-453208	100-40606-2422	PARTS - EQUIP 8 OZ ANTISEIZE	074790	7.49
01-12180	WESTERN OK TIRE & SERVI					
		I-36467	100-40606-2421	PARTS - VEHIC ONE TIRE FOR CFD FLATBED TRLR	074830	107.50
01-16425	R AND D HOTEL LLC dba W					
		I-14271	100-40606-2615	TRAINING & DE R. CHALLIS LODGING FSIO CONF	074835	83.00
01-17015	H & R AUTO SUPPLY, LLC					
		C-002367	100-40606-2422	PARTS - EQUIP 4 WAY LUG WRENCH	074789	21.00-
		I-002145	100-40606-2421	PARTS - VEHIC LMP BULB	074789	7.64
		I-002353	100-40606-2422	PARTS - EQUIP 4 WAY LUH WRENCH/COMBO BALLMNT	074789	73.98
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		6,509.33
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 13	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	074706	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		0.00
01-01670	OK MUN. ASSURANCE GROUP					

PACKET: 06568 11/15/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1000 INSPECTION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03705	AT&T MOBILTY					
		I-Nov-13	100-41000-2005	TELEPHONE IPAD DATA PLANS	074663	22.72
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP39606439	100-41000-2425	FUEL, OIL, ET FUEL USE	074671	106.49
				DEPARTMENT 1000 INSPECTION TOTAL:		129.21
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV. 13	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	074678	0.00
		I-NOV.13	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	074678	0.00
01-01925	AT&T					
		I-Nov-13	100-41108-2005	TELEPHONE TELEPHONE SERVICE	074662	0.00
		I-Nov-13	100-41108-2005	TELEPHONE TELEPHONE SERVICE	074662	0.00
01-07990	CHEM-CAN SERVICES, INC					
		I-0-354008	100-41108-2110	RENTAL CHARGE PORTABLE TOILETS GOLF/PARKS	074666	80.00
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV-13	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	074660	110.70
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP39606439	100-41108-2425	FUEL, OIL, ET FUEL USE	074671	878.40
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		1,069.10
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV. 13	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	074678	0.00
		I-NOV.13	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	074678	0.00
01-01925	AT&T					
		I-Nov-13	100-41109-2005	TELEPHONE TELEPHONE SERVICE	074662	24.90
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV-13	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	074660	0.00
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		24.90
01-01150	KIWASH ELECTRIC					
		I-NOV 13	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	074672	81.50
		I-NOV 13	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	074672	155.98
		I-NOV 13	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	074672	174.12
		I-NOV 13	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	074672	159.36
01-01925	AT&T					

PACKET: 06605 11/27/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1000 INSPECTION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP continued					
		I-3RD QTR 2013	100-41000-1090	WORKERS' COMP WORKERS COMP INS 13/14	074795	358.21
01-16615	AMERICAN ASSOC. OF CODE					
		I-ANDERS 2014	100-41000-2615	TRAINING & DE 2014 MEMBERSHIP DUES ANDERS	074710	75.00
				DEPARTMENT 1000 INSPECTION TOTAL:		433.21
01-00255	CLINTON LAUNDRY AND CLE					
		I-785296	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	074741	28.00
		I-786639	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	074741	28.00
		I-788342	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	074741	28.00
		I-789674	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	074741	19.00
		I-791219	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	074741	26.00
01-00260	ELK SUPPLY CO INC					
		I-666148/5	100-41108-2410	OPERATING SUP TAPE COLOR CODE/ELECTRICAL	074737	9.70
		I-666262/5	100-41108-2410	OPERATING SUP PVC PIPE/PIPE CEMENT/TAPE	074737	20.45
		I-666352/5	100-41108-2410	OPERATING SUP PVC PIPE/PARTS	074737	11.75
01-00410	LOWELL GRAY					
		I-28230	100-41108-2470	FACILITIES MA SERVICE CALL S DOOR 2" ROLLER	074743	117.00
01-00740	FARMERS CO-OP					
		I-304342	100-41108-2410	OPERATING SUP ROCK SALT	074759	104.00
01-01125	K-MART #4782					
		I-9700	100-41108-2410	OPERATING SUP MULTIMETER	074774	22.99
01-01240	LITTKE'S STORE					
		I-63052	100-41108-2046	EQUIPMENT REP BLOWER PARTS/RPR	074780	100.48
01-01250	LOCKE SUPPLY COMPANY					
		I-21616371-00	100-41108-2470	FACILITIES MA LIGHT BULBS CHRISTMAS DECOR	074781	55.26
		I-21661410-00	100-41108-2470	FACILITIES MA CHRISTMAS LIGHTS FRISCO CTR	074781	11.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC 13	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	074797	42.89
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2013	100-41108-1090	WORKERS' COMP WORKERS COMP INS 13/14	074795	1,282.47
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-S13-1478	100-41108-2470	FACILITIES MA KEYS FOR GATES/OLD SHOP	074704	12.00
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 13	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	074706	913.02

PACKET: 06559 11-6-13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1108 PARKS MAINTENANCE
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 continued					
		I-NOV 13	100-41108-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	074618	86.70
01-01675	OK MUN RETIREMENT FUND					
		I-OMR10A/13	100-41108-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	461.25
		I-OMR10B/13	100-41108-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	466.22
		I-OMV10A/13	100-41108-1060	CITY RETIREME CLINTON DC PLAN	074620	50.84
		I-OMV10B/13	100-41108-1060	CITY RETIREME CLINTON DC PLAN	074620	51.39
01-10725	PRUDENTIAL INSURANCE CO					
		I-NOV 13	100-41108-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	074622	13.62
01-15575	VISION SERVICE PLAN OF					
		I-NOV 13	100-41108-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	074626	18.18
01-16185	UNITEDHEALTHCARE INSURA					
		I-NOV 13	100-41108-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	074625	1,341.72
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		2,489.92
01-00500	DELTA DENTAL PLAN OF OK					
		I-NOV 13	100-41208-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	074618	173.40
01-01675	OK MUN RETIREMENT FUND					
		I-OMR10A/13	100-41208-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	929.22
		I-OMR10B/13	100-41208-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	934.19
		I-OMV10A/13	100-41208-1060	CITY RETIREME CLINTON DC PLAN	074620	102.42
		I-OMV10B/13	100-41208-1060	CITY RETIREME CLINTON DC PLAN	074620	102.97
01-10725	PRUDENTIAL INSURANCE CO					
		I-NOV 13	100-41208-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	074622	27.23
01-15575	VISION SERVICE PLAN OF					
		I-NOV 13	100-41208-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	074626	36.36
01-16185	UNITEDHEALTHCARE INSURA					
		I-NOV 13	100-41208-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	074625	2,683.44
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		4,989.23
01-00500	DELTA DENTAL PLAN OF OK					
		I-NOV 13	100-41408-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	074618	173.38
01-01675	OK MUN RETIREMENT FUND					
		I-OMR10A/13	100-41408-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	842.59
		I-OMR10B/13	100-41408-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	853.11
		I-OMV10A/13	100-41408-1060	CITY RETIREME CLINTON DC PLAN	074620	92.87

PACKET: 06605 11/27/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15915	JOHN DEERE FINANCIAL					
		I-E73224/4	100-41108-2422	PARTS-EQUIPME DURACELL 9V/ANTI FREEZE DUREX	074713	3.99
		I-E73224/4	100-41108-2425	FUEL, OIL, ET DURACELL 9V/ANTI FREEZE DUREX	074713	31.96
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		2,867.96
01-01250	LOCKE SUPPLY COMPANY					
		C-11-26-13	100-41109-2470	FACILITIES MA CORR/CREDIT TO ACCOUNT	074781	66.30-
		I-21098275-00	100-41109-2422	PARTS-EQUIPME POOL REPLACEMENT PARTS	074781	11.03
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC 13	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	074797	35.98
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2013	100-41109-1090	WORKERS' COMP WORKERS COMP INS 13/14	074795	416.64
01-01950	HAC, INC, DBA HOMELAND,					
		C-288470	100-41109-2416	CONCESSION SU DUPLICATE PYMNT	074769	32.27-
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 13	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	074706	151.27
01-15915	JOHN DEERE FINANCIAL					
		I-E76925/4	100-41109-2455	SAFETY EQUIPM CHAIN FOR POOL	074713	5.56
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		521.91
01-00255	CLINTON LAUNDRY AND CLE					
		I-785296	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	074741	59.50
		I-786639	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	074741	59.50
		I-788342	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	074741	59.50
		I-789674	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	074741	59.50
		I-791219	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	074741	59.50
01-00370	CIRCLE S PAVING CO INC					
		I-7971	100-41208-2485	STREET REPAIR TYPE C ASPHALT/COLD LAY	074733	1,494.40
		I-8014	100-41208-2485	STREET REPAIR TYPC ASPHALT/ROCK CHIPS	074733	993.24
01-01240	LITTKE'S STORE					
		I-002099	100-41208-2425	FUEL, OIL, ET CHAIN-SAW OIL'S	074780	33.99
01-01250	LOCKE SUPPLY COMPANY					
		C-11-26-13	100-41208-2476	SIDEWALK REPA CORR/CREDIT TO ACCOUNT	074781	66.31-
		I-21713987-00	100-41208-2480	STREET LIGHTI LT BULB'S FRISC O	074781	78.61
01-01570	OCT EQUIPMENT, INC					
		I-123012	100-41208-2422	PARTS-EQUIPME WIPER FOR CASE LOADER	074792	114.04

PACKET: 06568 11/15/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T	continued				
		I-Nov-13	100-41208-2005	TELEPHONE TELEPHONE SERVICE	074662	24.90
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV-13	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	074660	7,308.98
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP39606439	100-41208-2425	FUEL, OIL, ET FUEL USE	074671	2,471.79
01-16510	CELLULAR NETWORK PARTNE					
		I-NOV 13	100-41208-2005	TELEPHONE ON CALL CELL PHONES	074679	27.03
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		10,403.66
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV. 13	100-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	074678	0.00
		I-NOV.13	100-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	074678	266.70
01-01925	AT&T					
		I-Nov-13	100-41408-2005	TELEPHONE TELEPHONE SERVICE	074662	77.18
01-02505	CITY OF CLINTON					
		I-11/15/2013	100-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	074667	13.46
		I-11/15/2013	100-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	074667	15.50
		I-11/15/2013	100-41408-2460	MISCELLANEOUS FEES ACME BRICK PARK	074667	4.70
01-03705	AT&T MOBILTY					
		I-Nov-13	100-41408-2005	TELEPHONE IPAD DATA PLANS	074663	45.44
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV-13	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	074660	824.99
		I-NOV-13	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	074660	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP39606439	100-41408-2425	FUEL, OIL, ET FUEL USE	074671	232.30
01-16510	CELLULAR NETWORK PARTNE					
		I-NOV 13	100-41408-2005	TELEPHONE ON CALL CELL PHONES	074679	27.03
				DEPARTMENT 1408 RECREATION TOTAL:		1,507.30
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV-13	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	074660	1,054.07
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP39606439	100-41409-2425	FUEL, OIL, ET FUEL USE	074671	557.41
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		1,611.48

PACKET: 06605 11/27/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2013	100-41208-1090	WORKERS' COMP WORKERS COMP INS 13/14	074795	1,675.96
01-04215	WELDON PARTS, INC					
		I-1141518-00	100-41208-2421	PARTS-VEHICLE WINTER FRONT FRETIGHTLINER	074828	88.60
		I-1146669-00	100-41208-2422	PARTS-EQUIPME FREIGHTLINER LED LT BEACON	074828	138.82
		I-1154840-00	100-41208-2421	PARTS-VEHICLE CLEARANCE LIGHT (FREIGHTLINER)	074828	52.60
		I-1156578-00	100-41208-2422	PARTS-EQUIPME CLEARANCE LIGHT FREIGHT LINER	074828	88.22
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-454091	100-41208-2410	OPERATING SUP WINTER EQUIP TRKS/MACHINERY	074790	146.24
		I-0243-454503	100-41208-2421	PARTS-VEHICLE BULB'S FOR FREIGHTLINER	074790	6.39
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 13	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	074706	0.00
01-11010	CIRCUIT ENGINEERING DIS					
		I-105033	100-41208-2482	TRAFFIC/STREE STOP SIGN'S (10)	074734	440.00
01-11850	K & S TIRE INC					
		I-77605	100-41208-2420	TIRES, BATTER NEW TIRE INTRNTNL DUMP TRK	074773	391.91
		I-77895	100-41208-2420	TIRES, BATTER O-RING CASE LOADER TIRE	074773	19.95
01-12180	WESTERN OK TIRE & SERVI					
		I-36369	100-41208-2420	TIRES, BATTER RPR FLAT DUMP TRUCK	074830	25.00
		I-36583	100-41208-2420	TIRES, BATTER FLAT ON CASE LOADER	074830	25.00
01-14085	FRANK BILLS TRUCKING IN					
		I-77309	100-41208-2486	SAND, SALT, E 2 LOADS SALT	074762	4,892.10
01-15915	JOHN DEERE FINANCIAL					
		I-E72931/4	100-41208-2422	PARTS-EQUIPME BUCKET TRUCK	074713	2.38
		I-E76620/4	100-41208-2422	PARTS-EQUIPME TARP FOR INT TRUCK	074713	8.98
01-16475	BRAD THOMPSON ELECTRIC,					
		I-1164	100-41208-2077	STREET LIGHT RPR TO DECO LIGHTS ON FRISCO	074721	305.07
01-17000	SESCO ELECTRIC SUPPLY C					
		I-1266579	100-41208-2077	STREET LIGHT RPC LT POLE I-40 EXIT 69	074812	2,530.44
01-17015	H & R AUTO SUPPLY, LLC					
		I-002302	100-41208-2422	PARTS-EQUIPME LIGHTS BUCKET TRUCK	074789	16.49
		I-002867	100-41208-2422	PARTS-EQUIPME WIPER FOR SANDER TRUCK	074789	18.60
		I-002890	100-41208-2422	PARTS-EQUIPME BULBS FOR EQUIPMENT	074789	7.10
		I-002905	100-41208-2421	PARTS-VEHICLE TURN LIGHT FOR JD LOADER	074789	55.22
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		13,880.54

PACKET: 06559 11-6-13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1408 RECREATION BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01675	OK MUN RETIREMENT FUND	continued				
		I-OMV10B/13	100-41408-1060	CITY RETIREME CLINTON DC PLAN	074620	94.03
01-10725	PRUDENTIAL INSURANCE CO					
		I-NOV 13	100-41408-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	074622	24.96
01-15575	VISION SERVICE PLAN OF					
		I-NOV 13	100-41408-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	074626	33.33
01-16185	UNITEDHEALTHCARE INSURA					
		I-NOV 13	100-41408-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	074625	2,459.82
				DEPARTMENT 1408 RECREATION TOTAL:		4,574.09
01-00500	DELTA DENTAL PLAN OF OK					
		I-NOV 13	100-41409-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	074618	57.80
01-01675	OK MUN RETIREMENT FUND					
		I-OMR10A/13	100-41409-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	323.71
		I-OMR10B/13	100-41409-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	328.69
		I-OMV10A/13	100-41409-1060	CITY RETIREME CLINTON DC PLAN	074620	35.68
		I-OMV10B/13	100-41409-1060	CITY RETIREME CLINTON DC PLAN	074620	36.22
01-10725	PRUDENTIAL INSURANCE CO					
		I-NOV 13	100-41409-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	074622	9.06
01-15575	VISION SERVICE PLAN OF					
		I-NOV 13	100-41409-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	074626	12.12
01-16185	UNITEDHEALTHCARE INSURA					
		I-NOV 13	100-41409-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	074625	894.48
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		1,697.76
01-00500	DELTA DENTAL PLAN OF OK					
		I-NOV 13	100-41600-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	074618	95.34
01-01675	OK MUN RETIREMENT FUND					
		I-OMR10A/13	100-41600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	297.95
		I-OMR10B/13	100-41600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	302.92
		I-OMV10A/13	100-41600-1060	CITY RETIREME CLINTON DC PLAN	074620	32.84
		I-OMV10B/13	100-41600-1060	CITY RETIREME CLINTON DC PLAN	074620	33.39
01-10725	PRUDENTIAL INSURANCE CO					
		I-NOV 13	100-41600-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	074622	9.08
01-15575	VISION SERVICE PLAN OF					

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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
01-00255	CLINTON LAUNDRY AND CLE					
		I-121012	100-41408-2460	MISCELLANEOUS PALLET WRAP FOR ACME	074741	33.00
01-00260	ELK SUPPLY CO INC					
		C-666391/5	100-41408-2460	MISCELLANEOUS RETURN PONDEROSA PINE (3)	074737	32.97-
		I-664734/5	100-41408-2340	HOLIDAY EVENT SCREWS HAUNTED HOUSE	074737	97.46
		I-665213/5	100-41408-2340	HOLIDAY EVENT DUCT TAPE FOR HALLOWEEN	074737	70.12
		I-665219/5	100-41408-2340	HOLIDAY EVENT SPRAY PAINT	074737	4.67
		I-665225/5	100-41408-2340	HOLIDAY EVENT LIGHT OUTLET	074737	26.30
		I-665228/5	100-41408-2340	HOLIDAY EVENT POWER STRIPS	074737	19.96
		I-665511/5	100-41408-2470	FACILITIES MA SUPPLIES SOUND PANELS WT RM	074737	126.40
		I-665526/5	100-41408-2470	FACILITIES MA SUPPLIES SOUND PANELS WT RM	074737	99.98
		I-665561/5	100-41408-2470	FACILITIES MA STPL GUN - WT RM MAINT	074737	129.66
		I-665577/5	100-41408-2470	FACILITIES MA SPRY PAINT/ BATTERY/KNIFE	074737	50.43
		I-665642/5	100-41408-2470	FACILITIES MA SUPPLIES FOR SOUND PANELS	074737	294.68
		I-665861/5	100-41408-2405	OFFICE SUPPLI ELECTRONIC WIPES/AIR DUSTER	074737	37.43
		I-665882/5	100-41408-2470	FACILITIES MA NUTS BOLTS SCREWS/ SOUND BRDS	074737	25.94
		I-665897/5	100-41408-2470	FACILITIES MA WIRE ROPE CLIPS-SOUND BRD ABP	074737	6.44
		I-665974/5	100-41408-2465	JANITORIAL SU BOX KNIFE/TRASH CANS BLADES	074737	31.53
		I-666043/5	100-41408-2305	AFTER SCHOOL TOOLS/SUPPLIES BLD PODIUMS	074737	154.59
		I-666052/5	100-41408-2460	MISCELLANEOUS NUTS/BOLTS/SCREWS/SCREEN	074737	36.20
		I-666215/5	100-41408-2410	OPERATING SUP SHELVES/PLASTIC COATING ACME	074737	69.20
		I-666216/5	100-41408-2460	MISCELLANEOUS SUPPLIES FOR SHELVES	074737	92.69
		I-666384/5	100-41408-2422	PARTS-EQUIPME DOWEL RODS FOR AEROBIC ROOM	074737	34.08
01-00320	CLINTON DAILY NEWS					
		I-10/31/13	100-41408-2016	ADVERTISING HALLOWEEN CARNIVAL AD	074728	476.28
		I-9-30-13	100-41408-2016	ADVERTISING BASKETBALL CLINTON AD	074728	139.20
		I-9/14/10 COLOR AD	100-41408-2016	ADVERTISING THUNDER AD 1/2 PAGE	074728	474.10
		I-9/18/13 COLOR AD	100-41408-2016	ADVERTISING THUNDER AD 1/2 PAGE	074728	474.10
		I-9/28/13 ACME	100-41408-2016	ADVERTISING SR LIFESTYLES EDITION 13	074728	182.70
01-00895	GRAND RENTAL STATION					
		I-502869	100-41408-2340	HOLIDAY EVENT DUNK TANK/BOUNCE HOUSE	074763	350.00
		I-503191	100-41408-2470	FACILITIES MA SCAFFOLDING RENTAL	074763	39.00
01-01125	K-MART #4782					
		I-.9530	100-41408-2340	HOLIDAY EVENT HALLOWEEN PROPS	074774	15.87
		I-.9632	100-41408-2340	HOLIDAY EVENT HALLOWEEN DECOR	074774	165.92
		I-.9716	100-41408-2305	AFTER SCHOOL BATTERIES (AA)	074774	35.56
		I-9633	100-41408-2340	HOLIDAY EVENT PROPANE TANKS HALLOWEEN CARN	074774	109.98
		I-9643	100-41408-2405	OFFICE SUPPLI SUPPLIES-CRAFTS ASP	074774	157.12
		I-9653	100-41408-2340	HOLIDAY EVENT HALLOWEEN EVENT SUPPLIES 2014	074774	308.55
		I-9659	100-41408-2405	OFFICE SUPPLI SHIRTS ASP	074774	87.67
		I-9874	100-41408-2405	OFFICE SUPPLI STORAGE TOTES/LABELS/MARKERS	074774	110.37
		I-9915	100-41408-2305	AFTER SCHOOL SUPPLIES ASP JUNIOR OLYMPICS	074774	39.47
01-01250	LOCKE SUPPLY COMPANY					
		C-S13-865	100-41408-2405	OFFICE SUPPLI POSTED WRONG VENDOR	074781	26.36-

PACKET: 06605 11/27/2013
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
01-01250	LOCKE SUPPLY COMPANY continued					
		I-21653223-00	100-41408-2470	FACILITIES MA LIGHTING BLAST	074781	192.27
		I-21737812-00	100-41408-2460	MISCELLANEOUS WIRE CONNECTORS FOR SPEAKERS	074781	5.82
		I-21759449-00	100-41408-2470	FACILITIES MA CABLE TIES/SUPPLIES	074781	26.51
		I-21776302-00	100-41408-2465	JANITORIAL SU TOOLS FOR ACME	074781	36.75
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC 13	100-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	074797	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2013	100-41408-1090	WORKERS' COMP WORKERS COMP INS 13/14	074795	1,899.88
01-01930	SANZRO LLC DBA S&D DRUG					
		I-320131	100-41408-2340	HOLIDAY EVENT GLYCERIN FOR FOG MACHINES	074810	33.77
		I-321484	100-41408-2470	FACILITIES MA FABRIC FOR SOUND PANELS	074810	114.75
		I-321838	100-41408-2405	OFFICE SUPPLI GIGA WARE 6' MINI USB CABLE	074810	23.98
		I-322329	100-41408-2470	FACILITIES MA FABRIC FOR POUNDS	074810	163.98
01-01950	HAC, INC, DBA HOMELAND,					
		I-310457	100-41408-2340	HOLIDAY EVENT SUPPLIES FOR HAUNTED HOUSE	074769	30.43
		I-310477	100-41408-2305	AFTER SCHOOL ASP SNACKS	074769	33.46
		I-313629	100-41408-2340	HOLIDAY EVENT BEVERAGES HALLOWEEN CARNIVAL	074769	65.64
01-02220	T.H. ROGERS LUMBER CO.					
		I-1260312	100-41408-2470	FACILITIES MA SUPPLIES BUILD SOUND PANELS	074822	27.88
01-02270	UNITED SUPERMARKET					
		I-312004	100-41408-2305	AFTER SCHOOL HAMBURGER BUNS ASP FOOD	074826	12.90
		I-312219	100-41408-2305	AFTER SCHOOL FOOD FOR ASP	074826	100.69
01-04630	WRIGHT BROADCASTING					
		I-2304-00009-0001	100-41408-2016	ADVERTISING ADS FRISCO/ACME/GOLF	074834	64.68
		I-2304-00009-0002	100-41408-2016	ADVERTISING ADS FRISCO/ACME/GOLF	074834	64.68
01-06730	SPORT SUPPLY GROUP INC					
		I-95577421	100-41408-2410	OPERATING SUP BALL LOCKER	074723	163.20
		I-95589416	100-41408-2465	JANITORIAL SU WATER BROOM	074723	240.79
		I-95653068	100-41408-2340	HOLIDAY EVENT CONES CARNIVAL/SLAM BALL	074723	66.00
		I-95653068	100-41408-2410	OPERATING SUP CONES CARNIVAL/SLAM BALL	074723	47.32
		I-95662436	100-41408-2360	BASKETBALL AD WRISTBANDS FOR FLAG FB TOURNEY	074723	74.90
		I-95696443	100-41408-2422	PARTS-EQUIPME WEIGHT PLATE HOLDER	074723	101.14
		I-95699195	100-41408-2335	VOLLEYBALL YO BEACH BALLS YOUTH VOLLEYBALL	074723	35.00
		I-98459	100-41408-2410	OPERATING SUP WEIGHT STAND	074723	163.67
01-07095	LEE OFFICE EQUIPMENT IN					
		I-97865	100-41408-2410	OPERATING SUP ABP SERV CONT JUL/AUG/SEP 13	074779	129.01
01-09265	AUTO CONCEPTS & CELLULA					
		I-10-29-13	100-41408-2455	SAFETY EQUIPM CAMERA SYSTEM AD CAMERA ABP	074717	1,008.00

PACKET: 06605 11/27/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1408 RECREATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 13	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	074706	1,385.73
		I-DEC 13	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	074706	0.00
01-10310	BLAKE MENDEZ					
		I-11-21-13	100-41408-2370	SOFTBALL ADUL SOFTBALL UMPIRE 5 GAMES	074785	100.00
01-14705	ORIENTAL TRADING COMPAN					
		I-660298056-01	100-41408-2305	AFTER SCHOOL ASP LITTLE OLYMPICS 2013	074798	55.74
01-14840	PZ SOLUTIONS, LLC					
		I-587478	100-41408-2315	LIL KICKERS P LIL KICKER SHIRTS (36)	074807	168.00
01-15045	JEFF BAILEY ELECTRIC, L					
		I-1753	100-41408-2130	FACILITIES RE RPLC 4 FIXTURES INSIDE ACME	074771	260.00
		I-1757	100-41408-2120	CONTRACTUAL S ELECTRICAL WORKSOUTH SIDE ACME	074771	947.72
01-15765	MOJO SPORTS, LLC					
		I-19484	100-41408-2370	SOFTBALL ADUL UMPIRE APPAREL SOFTBALL	074787	25.00
		I-19630	100-41408-2340	HOLIDAY EVENT T-SHIRTS FOR HALLOWEEN CARNIVA	074787	410.63
		I-19734	100-41408-2340	HOLIDAY EVENT VOLUNTEER PINK SHIRTS CARNIVAL	074787	89.39
		I-19865	100-41408-2335	VOLLEYBALL YO YOUTH VOLLEYBALL SHIRTS	074787	593.51
01-15915	JOHN DEERE FINANCIAL					
		I-E71218/4	100-41408-2340	HOLIDAY EVENT CAUTION TAPE (HALLOWEEN EVENT)	074713	25.98
		I-E72680/4	100-41408-2422	PARTS-EQUIPME ADJUSTABLE WRENCHES	074713	99.98
		I-E72967/4	100-41408-2422	PARTS-EQUIPME NUTS/BOLTS BB GOAL	074713	48.36
		I-E73239/4	100-41408-2465	JANITORIAL SU MAINT SUPPLIES ACME	074713	46.76
		I-E73984/4	100-41408-2465	JANITORIAL SU TOOL BOX/STORAGE CONTAINERS	074713	133.82
01-16390	EZ FACILITY INC					
		I-0043223	100-41408-2020	DATA PROCESSI SEMI ANNUAL FEES NOV-APR	074756	499.00
01-16625	STANDFIELD PRINTING CO.					
		I-1192106-0	100-41408-2405	OFFICE SUPPLI COPIES/LAMINATION SIGNS	074817	18.04
01-16920	HIBU INC- DBA HIBU INC					
		I-DEC 13	100-41408-2016	ADVERTISING ADVERTISING	074767	184.23
01-17060	SOUTHWESTERN PIZZA CORP					
		I-10-17-13	100-41408-2305	AFTER SCHOOL PIZZA ASP	074816	66.00
				DEPARTMENI 1408 RECREATION TOTAL:		14,632.37
01-00255	CLINTON LAUNDRY AND CLE					
		I-785296	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	074741	21.25
		I-786639	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	074741	21.25
		I-788342	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	074741	21.25

PACKET: 06605 11/27/2013
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-789674	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	074741	21.25
		I-791219	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	074741	21.25
01-00260	ELK SUPPLY CO INC					
		I-665570/5	100-41409-2410	OPERATING SUP PEG BOARD/LIGHT FIXTURE BULBS	074737	61.56
		I-665571/5	100-41409-2410	OPERATING SUP LIGHT FIXTURE	074737	7.78
01-00370	CIRCLE S PAVING CO INC					
		I-7972	100-41409-2470	FACILITIES MA MILLINGS FOR DRIVEWAY AT SHOP	074733	270.48
01-01125	K-MART #4782					
		I-9838	100-41409-2410	OPERATING SUP CHRISTMAS DECOR	074774	99.99
01-01250	LOCKE SUPPLY COMPANY					
		I-21704075-00	100-41409-2410	OPERATING SUP 4 WAY WATER KEY	074781	3.84
01-01260	WESTERN EQUIPMENT LLC					
		I-459808	100-41409-2046	EQUIPMENT REP INSTALL HYD PUMP/MOW DECK	074829	1,888.45
		I-459811	100-41409-2046	EQUIPMENT REP CRUISE CONTROL 1565	074829	562.03
01-01460	MUNO'S INC.					
		I-2415	100-41409-2130	FACILITIES RE FRAMES TRAIN DOORS TUNNEL	074788	600.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2013	100-41409-1090	WORKERS' COMP WORKERS COMP INS 13/14	074795	558.30
01-02010	SHERWIN-WILLIAMS CO.					
		I-3313-6	100-41409-2471	FIELD MAINTEN PAINT ATHLETIC FIELDS	074813	566.50
01-02220	T.H. ROGERS LUMBER CO.					
		I-1234706	100-41409-2410	OPERATING SUP TABLE SAW WKG PLYGRD	074822	389.99
		I-1234727	100-41409-2410	OPERATING SUP SUPPLIES TOOL ROOM ADDITION	074822	41.06
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-453939	100-41409-2422	PARTS - EQUIP BATTERY FOR BOBCAT	074790	104.27
01-08200	PROFESSIONAL TURF PRODU					
		I-1241223-01	100-41409-2046	EQUIPMENT REP RPLACEMENT BELT/PANEL	074805	1,398.16
		I-124123-00	100-41409-2046	EQUIPMENT REP SHIPPING ON BELT AND PANEL	074805	150.00
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 13	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	074706	0.00
01-14780	AGRIUM ADVANCED TECHNOL					
		I-669193	100-41409-2410	OPERATING SUP RYE GRASS SEED SOCCER FLD	074707	1,890.00
01-15915	JOHN DEERE FINANCIAL					
		I-E70687/4	100-41409-2410	OPERATING SUP CAULK	074713	20.30

PACKET: 06605 11/27/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1409 ABP FIELDS/SPORT PROG BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15915	JOHN DEERE FINANCIAL	continued				
		I-E70694/4	100-41409-2410	OPERATING SUP CAULK	074713	11.97
		I-E70808/4	100-41409-2410	OPERATING SUP PAINT FOR CARNIVAL	074713	13.47
		I-E73363/4	100-41409-2470	FACILITIES MA WIRE NET	074713	42.99
		I-E75888/4	100-41409-2410	OPERATING SUP BOLTS/NUTS ETC	074713	54.74
		I-E76151/4	100-41409-2410	OPERATING SUP POWERSTRIPS	074713	39.96
		I-E76161/4	100-41409-2410	OPERATING SUP LT SETS CHRISTMAS DECOR	074713	323.70
		I-E76166/4	100-41409-2410	OPERATING SUP CABLE TIES	074713	31.96
		I-E76571/4	100-41409-2470	FACILITIES MA ROPE LIGHTS/GORILLA TAPE/BINS	074713	43.91
		I-E76768/4	100-41409-2470	FACILITIES MA EXT CORDS	074713	42.96
		I-E76834/4	100-41409-2470	FACILITIES MA EXT CORDS	074713	31.97
		I-E78185/4	100-41409-2410	OPERATING SUP BATTERY LIGHTS WALKING TRAIL	074713	99.99
		I-E78360/4	100-41409-2410	OPERATING SUP DECOR LIGHTS FOR PLAYGROUND	074713	83.93
		I-E79984/4	100-41409-2410	OPERATING SUP HOOKS FOR SOUND BOARDS ACME	074713	42.85
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		9,583.36
01-16825	CADEN MACNEILL					
		I-10-25-13	100-41410-2330	FLAG FOOTBALL FLAG FOOTBALL REF (24)	074726	480.00
				DEPARTMENT 1410 YOUTH PROGRAMS TOTAL:		480.00
01-00255	CLINTON LAUNDRY AND CLE					
		I-785296	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	074741	19.00
		I-786639	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	074741	19.00
		I-788342	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	074741	19.00
		I-789674	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	074741	19.00
		I-791219	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	074741	19.00
01-00260	ELK SUPPLY CO INC					
		I-665917/5	100-41600-2470	FACILITIES MA MASKING TAPE/CAULK/PAINT BRUSH	074737	105.61
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2013	100-41600-1090	WORKERS' COMP WORKERS COMP INS 13/14	074795	523.09
01-06685	ROLLAN STEIGMAN					
		I-265944	100-41600-2130	FACILITIES RE RPRS CEMETERY OFFICE	074820	341.00
				DEPARTMENT 1600 CEMETERY TOTAL:		1,064.70
01-00120	ARTIC AIR REFRIG. INC.					
		I-016052	100-41700-2130	FACILITIES RE FLTR MAINT LIBRARY	074711	486.24
01-00255	CLINTON LAUNDRY AND CLE					
		I-121120	100-41700-2465	JANITORIAL SU PPR TWLS/SOAP/BLEACH/CLEANERS	074741	1,056.00
		I-785296	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	074741	26.50

PACKET: 06559 11-6-13
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1600 CEMETERY BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15575	VISION SERVICE PLAN OF	continued				
		I-NOV 13	100-41600-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	074626	18.38
01-16185	UNITEDHEALTHCARE INSURA					
		I-NOV 13	100-41600-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	074625	1,214.72
				DEPARTMENT 1600 CEMETERY TOTAL:		2,004.62
01-00500	DELTA DENTAL PLAN OF OK					
		I-NOV 13	100-41700-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	074618	57.78
01-01675	OK MUN RETIREMENT FUND					
		I-OMR10A/13	100-41700-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	196.20
		I-OMR10B/13	100-41700-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	196.20
		I-OMV10A/13	100-41700-1060	CITY RETIREME CLINTON DC PLAN	074620	21.62
		I-OMV10B/13	100-41700-1060	CITY RETIREME CLINTON DC PLAN	074620	21.62
01-10725	PRUDENTIAL INSURANCE CO					
		I-NOV 13	100-41700-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	074622	6.81
01-15575	VISION SERVICE PLAN OF					
		I-NOV 13	100-41700-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	074626	9.09
01-16185	UNITEDHEALTHCARE INSURA					
		I-NOV 13	100-41700-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	074625	670.86
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		1,180.18
				FUND 100 GENERAL FUND TOTAL:		54,472.79

PACKET: 06568 11/15/2013
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1600 CEMETERY BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-Nov-13	100-41600-2005	TELEPHONE TELEPHONE SERVICE	074662	24.90
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP39606439	100-41600-2425	FUEL, OIL, ET FUEL USE	074671	228.54
				DEPARTMENT 1600 CEMETERY TOTAL:		253.44
01-01150	KIWASH ELECTRIC					
		I-NOV 13	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	074672	40.80
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV. 13	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	074678	518.19
		I-NOV.13	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	074678	105.06
01-01925	AT&T					
		I-Nov-13	100-41700-2005	TELEPHONE TELEPHONE SERVICE	074662	72.22
		I-Nov-13	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	074662	53.57
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV-13	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	074660	6,340.42
01-12205	CABLE ONE					
		I-Nov 13	100-41700-2020	DATA PROCESSI CITY HALL INT/CABLE	074664	239.50
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP39606439	100-41700-2425	FUEL, OIL, ET FUEL USE	074671	44.55
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		7,414.31
				FUND 100 GENERAL FUND TOTAL:		29,029.26

PACKET: 06605 11/27/2013
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
01-00255	CLINTON LAUNDRY AND CLE continued					
		I-786639	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	074741	19.50
		I-788342	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	074741	19.50
		I-789674	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	074741	19.50
		I-791219	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	074741	19.50
01-00260	ELK SUPPLY CO INC					
		I-665544/5	100-41700-2470	FACILITIES MA RPR DOOR DMB MRP	074737	3.50
		I-665990/5	100-41700-2020	DATA PROCESSI OUTLET BOX 1 G OUTDOOR/COVER	074737	14.59
01-00735	FARMER BROTHERS CO					
		I-59167732 SO	100-41700-2410	OPERATING SUP COFFEE SERVICE/ENERGY SURCHARG	074758	8.00
01-00955	HINZ REFRIGERATION INC					
		I-WEB000348	100-41700-2130	FACILITIES RE RPR TO ICE MACHINE EASTSIDE	074768	255.50
01-01250	LOCKE SUPPLY COMPANY					
		I-21611544-00	100-41700-2020	DATA PROCESSI PLASTER RING	074781	0.80
		I-21673334-00	100-41700-2470	FACILITIES MA 6 V- SEALED LEAD BATTERIES 4.5	074781	75.01
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC 13	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	074797	163.27
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2013	100-41700-1090	WORKERS' COMP WORKERS COMP INS 13/14	074795	345.81
01-03705	AT&T MOBILTY					
		I-NOV 13	100-41700-2020	DATA PROCESSI AT&T UVERSE CITY HALL	074712	61.68
01-07500	WESTERN OKLA COMPUTERS					
		I-67	100-41700-2020	DATA PROCESSI 10' VGA CABLE M/F	074832	20.00
01-07820	CDW GOVERNMENT INC					
		I-GS92604	100-41700-2020	DATA PROCESSI PROJ SCREEN/PROJECTOR	074729	215.92
		I-GT55693	100-41700-2020	DATA PROCESSI PROJ SCREEN/PROJECTOR	074729	116.70
		I-GV30779	100-41700-2020	DATA PROCESSI PROJ SCREEN/PROJECTOR	074729	8.70
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 13	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	074706	107.77
01-14955	EASTSIDE ACADEMY, INC					
		I-2013 3RD QTR	100-41700-2130	FACILITIES RE LEASE AGREEMENT 13-14	074753	1,500.00
01-15565	SHRED-IT USA INC.					
		I-9402723126	100-41700-2120	CONTRACTUAL S PPR RECYCLING 10-24-13	074814	100.00
		I-9402853426	100-41700-2120	CONTRACTUAL S PPR RCYCLING NOV 2013	074814	100.00
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV349189	100-41700-2020	DATA PROCESSI COPIER/PRINTER FINANCE	074818	1,710.00

PACKET: 06605 11/27/2013
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
01-15970	STANDLEY SYSTEMS, LLC continued					
		I-1NV349189	100-41700-2020	DATA PROCESSI COPIER/PRINTER FINANCE	074818	2,525.00
01-16565	CENTER POINT ENERGY SER					
		I-1556903	100-41700-2080	NATURAL GAS C CITY HALL/FRISCO CTR NAT GAS	074730	318.71
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		9,297.70
				FUND 100 GENERAL FUND TOTAL:		85,706.01

PACKET: 06605 11/27/2013
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07470	MERRITT SEALING COMPANY					
		I-1835	430-41108-3035	IMPROVEMENTS TENNIS COURT RESURFACE 4 CRTS	074786	37,707.50
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		37,707.50
01-00370	CIRCLE S PAVING CO INC					
		I-8025	430-41308-3035	IMPROVEMENTS RPLC ASPHALT RR GOLF COURSE	074733	1,749.66
01-09265	AUTO CONCEPTS & CELLULA					
		I-9-27-13	430-41308-3030	OTHER EQUIPME GOLF SHOP SECURITY SYSTEM	074717	1,515.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		3,264.66
01-07820	CDW GOVERNMENT INC					
		I-GS92604	430-41700-3030	OTHER EQUIPME PROJ SCREEN/PROJECTOR	074729	1,017.01
		I-GS92604	430-41700-3030	OTHER EQUIPME PROJ SCREEN/PROJECTOR	074729	402.16
				DEPARTMENT 1700 FACILITIES TOTAL:		1,419.17
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		42,391.33

PACKET: 06568 11/15/2013
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15150	PNC BANK, N.A. dba PNCE					
		I-4644213	430-41308-3030	OTHER EQUIPME LEASE/PURCH GOLF CARTS	074680	2,025.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		2,025.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		2,025.00

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 06556 11/4/2013
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1700 FACILITIES BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	OPEN-MESH.COM	I-100022649	430-41700-3030	OPEN-MESH.COM: POE INJECTOR 8		80.30
				DEPARTMENT 1700 FACILITIES TOTAL:		80.30
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		80.30

PACKET: 06568 11/15/2013
VENDOR SET: 01
FUND : 520 HOUSING/HOPE VI FUND
DEPARTMENT: 4900 HOUSING-HOPE VI MAIN STR BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV13	520-44900-2080	NATURAL GAS C NAT GAS SERV HOPE APT 1	074678	13.61
01-01925	AT&T					
		I-Nov-13	520-44900-2005	TELEPHONE TELEPHONE SERVICE	074662	47.32
01-09435	AMERICAN ELECTRIC POWER					
		I-Nov-13	520-44900-2075	ELECTRIC CHAR ELECTRIC SERV HOPE APT ANNEX	074660	75.27
				DEPARTMENT 4900 HOUSING-HOPE VI MAIN STR TOTAL:		136.20
				FUND 520 HOUSING/HOPE VI FUND TOTAL:		136.20

PACKET: 06605 11/27/2013
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
01-01990	SECURITY SERVICES	I-306955	520-44900-2120	CONTRACTUAL S HOPE APT MONITORING DEC 13	074811	19.50
01-06415	FOUR SEASONS HEAT&AIR I	I-22873	520-44900-2120	CONTRACTUAL S RPR HTG UNIT APT #2	074761	345.00
				DEPARTMENT 4900 HOUSING-HOPE VI MAIN STR TOTAL:		364.50
				FUND 520 HOUSING/HOPE VI FUND TOTAL:		364.50

PACKET: 06559 11-6-13
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-NOV 13	760-43600-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	074618	14.45
01-01675	OK MUN RETIREMENT FUND					
		I-OMR10A/13	760-43600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	109.16
		I-OMR10B/13	760-43600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	111.65
		I-OMV10A/13	760-43600-1060	CITY RETIREME CLINTON DC PLAN	074620	12.03
		I-OMV10B/13	760-43600-1060	CITY RETIREME CLINTON DC PLAN	074620	12.31
01-10725	PRUDENTIAL INSURANCE CO					
		I-NOV 13	760-43600-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	074622	2.27
01-15575	VISION SERVICE PLAN OF					
		I-NOV 13	760-43600-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	074626	3.03
01-16185	UNITEDHEALTHCARE INSURA					
		I-NOV 13	760-43600-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	074625	223.62
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		488.52
				FUND 760 CENTRAL GARAGE FUND TOTAL:		488.52

PACKET: 06568 11/15/2013
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV. 13	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	074678	35.98
		I-NOV.13	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	074678	0.00
01-01925	AT&T					
		I-Nov-13	760-43600-2005	TELEPHONE TELEPHONE SERVICE	074662	25.90
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV-13	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	074660	0.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		61.88
				FUND 760 CENTRAL GARAGE FUND TOTAL:		61.88
				REPORT GRAND TOTAL:		435,117.47

PACKET: 06605 11/27/2013
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-79618	760-43600-2421	PARTS-VEHICLE NUT -WHEEL PD #4	074784	176.20
		I-79631	760-43600-2421	PARTS-VEHICLE INTAKE MANIFOLD #17 PD	074784	279.44
01-01260	WESTERN EQUIPMENT LLC					
		I-480395	760-43600-2421	PARTS-VEHICLE BEARING PLATE/PINION SHAFT/	074829	1,349.83
		I-480399	760-43600-2421	PARTS-VEHICLE LABOR/SEAL KIT/FIRE BUCKET TRK	074829	407.86
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC 13	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	074797	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2013	760-43600-1090	WORKERS' COMP WORKERS COMP INS 13/14	074795	190.27
01-04215	WELDON PARTS, INC					
		C-1142104-00	760-43600-2421	PARTS-VEHICLE MAXI BRAKE CORE RETURN	074828	221.00-
		I-1141489-00	760-43600-2421	PARTS-VEHICLE MAXI BRAKE/CORE CRA FUEL TRK	074828	434.57
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-405321	760-43600-2421	PARTS-VEHICLE RTN COMPRESSOR	074790	49.99-
		C-0243-407425	760-43600-2421	PARTS-VEHICLE RTN COMPRESSOR	074790	99.98-
		C-0243-453238	760-43600-2421	PARTS-VEHICLE CORE RETURN - PD #14	074790	15.00-
		I-0243-405176	760-43600-2421	PARTS-VEHICLE BRAKE PADS SPRING COMPRESSOR	074790	49.99
		I-0243-407272	760-43600-2421	PARTS-VEHICLE BRAKE PAD SPRING COMPRESSOR	074790	49.99
		I-0243-407424	760-43600-2421	PARTS-VEHICLE BRAKE PADS SPRING COMPRESSOR	074790	49.99
		I-0243-451602	760-43600-2421	PARTS-VEHICLE WIPER BLADE POLICE #18	074790	14.44
		I-0243-451851	760-43600-2421	PARTS-VEHICLE AIR/OIL FILTER	074790	121.90
		I-0243-452144	760-43600-2421	PARTS-VEHICLE BATTERY SW #21	074790	199.98
		I-0243-453237	760-43600-2421	PARTS-VEHICLE BATTERY/CORE PD #4	074790	142.15
		I-0243-454108	760-43600-2421	PARTS-VEHICLE PENETRNT/WHTLITHM/OIL FLTR	074790	24.12
		I-0243-454108	760-43600-2410	OPERATING SUP PENETRNT/WHTLITHM/OIL FLTR	074790	15.96
		I-0243-454226	760-43600-2421	PARTS-VEHICLE FILTERS POLICE	074790	92.04
		I-0243-454521	760-43600-2421	PARTS-VEHICLE V-BELT	074790	24.69
		I-0243-454633	760-43600-2421	PARTS-VEHICLE BLOWER RESTR	074790	28.64
		I-0243-455296	760-43600-2421	PARTS-VEHICLE OIL FILTES BLUE CHEVY	074790	6.90
01-06125	STEAGALL OIL COMPANY					
		I-335303	760-43600-2425	FUEL, OIL, ET 5/30 OIL CARS/PU'S	074819	1,994.00
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 13	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	074706	178.86
01-12180	WESTERN OK TIRE & SERVI					
		I-35664	760-43600-2421	PARTS-VEHICLE FLAT RPR/TUBES BACK HOE	074830	83.50
01-15915	JOHN DEERE FINANCIAL					
		I-E76564/4	760-43600-2421	PARTS-VEHICLE CASTER WHEELS 23, 22, 29	074713	30.97

DEPARTMENT 3600 CENTRAL GARAGE TOTAL: 5,560.32

FUND 760 CENTRAL GARAGE FUND TOTAL: 5,560.32

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, DECEMBER 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
    City Council

    B. Consider Claims
    Hospital Authority Solid Waste Authority Airport Authority
    City Council

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 27th Day of November, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on November 27, 2013 at 2:00 p.m.

MINUTES OF HOSPITAL AUTHORITY MEETING
NOVEMBER 5, 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, November 5, 2013, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on November 1, 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 CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: David Crabtree, Jeromy Brush, Kris Wermy, Gene McCullough, Julie Menge, Curtis Maloy, Stephen Jones, Keaton Modi, Randy Carpenter, Danny George and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of October 1, 2013
B. Claims

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

Chairman put the motion to a roll call vote:

Aye: Martinez, Hulin, 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

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 5:32 pm.

PACKET: 06605 11/27/2013
VENDOR SET: 01
FUND : 770 CLINTON HOSPITAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15330	RS MEACHAM CPA'S					
		I-6259	770-40000-2095	FINANCIAL AUD FINANCIAL CONSULTANT	074809	30.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		30.00
				FUND 770 CLINTON HOSPITAL AUTH. TOTAL:		30.00
				REPORT GRAND TOTAL:		293,718.85

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, DECEMBER 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 November 19, 2013 and Special Meeting for November 25, 2013

    B. Consider Claims

4. Action Items:

    A. Request authorization to create Pump Test on current Golf Course Water Well

    B. Discussion with Legal Counsel regarding pending litigation regarding Wastewater Treatment Plant damages with Superior Construction including an Executive Session as authorized by 25 O.S. ss 307B(4)

    C. Consider Ice Pigging/Water Tower Maintenance Proposals

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 27th day of November, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on November 27, 2013 at 2:00 p.m.

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING NOVEMBER 19, 2013

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Public Works Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, November 19, 2013 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on November 15, 2013

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Jason Hulin, Lucas Martinez
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Mike Smith and Gerald Green
OTHERS: David Crabtree, Randy Carpenter, Jeromy Brush, Kris Wermy, Gene McCullough, Julie Menge, Curtis Maloy, Stephen Jones, Toni Nickel, Mustafa Sami, Cindy Box, Cole and Melissa Huber, Carolyn Knisley, Jerry Douglas, Joe Ridley and others.

Jeff McDowell of the First Christian Church 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 November 5, 2013

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. DISCUSS WITH LEGAL COUNSEL REGARDING PENDING LITIGATION REGARDING WASTEWATER TREATMENT PLANT DAMAGES WITH SUPERIOR CONSTRUCTION INCLUDING AN EXECUTIVE SESSION AS AUTHORIZED BY 25 O.S. ss 307B(4)

Motion was made by Trustee Lowry and seconded by Trustee Hulin to enter into Executive Session with Legal Counsel and City Manager Steve Hewitt to discuss pending litigation regarding Wastewater Treatment Plant damages with Superior Construction.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting in Executive Session at 5:42 pm.

RECONVENE

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

Chairman put the motion to a roll call vote:

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

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

Chairman Adams reported no action was taken.

AGENDA ITEM NO. 5 TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

City Manager Hewitt reported that a water wells was being drilled near the maintenance shop at the golf course on Saturday but resulted in low yield. He said they returned today and would continue tomorrow. He said they hope to be able to confirm a location.

City Manager Hewitt said the phosphate injection project has been delayed so as to allow for concerns expressed by Foss. He said a meeting is set up to discuss the concerns and a schedule will be set to proceed.

City Manager Steve Hewitt reported that a meeting has been set for tomorrow to discuss the "ice pigging" and discuss water tower maintenance. He said he hopes to bring that information to the December meeting.

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

Curtis Maloy said he hoped someone was aware of a major natural gas line that runs through the area designated as the industrial plot. He was concerned about clearance of lines. He asked about the property owned by the City at Commerce and Walton Road and wondered why it has not been developed.

City Manager Steve Hewitt said he has received inquiries about that property. He said it has a rail spur that is valuable but most companies need a larger area.

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, Lowry, Rodolph, Adams
Nay: None

Chairman declared the meeting adjourned at 6:00 p.m.

Sppwa112513

MINUTES OF A SPECIAL MEETING OF CLINTON PUBLIC WORKS AUTHORITY MONDAY, NOVEMBER 25, 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, November 25, 2013, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of the Clinton City Hall on November 20, 2013.

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

Chairman: Seth Adams
Trustee: Don Rodolph, Jason Hulin, Lucas Martinez, Wheeler Lowry
City Manager: Steve Hewitt
City Clerk: Lisa Anders
Deputy Clerk: Rhonda Williams
Media: Gerald Green and Rod Serfoss
Others: Stephen Jones, Danny George, Jeremy Brush, Jim Roberts, Ethan Edwards, Greg Adams, Curtis Maloy, Norman Pool and others.

AGENDA ITEM NO. 2A: DISCUSS AND CONSIDER ENGINEERED AND GEOLOGY REPORTS FOR WATER TREATMENT PLANT

City Manager Steve Hewitt introduced Jim Roberts and Ethan Edward of Professional Engineering Consultants.

Jim Roberts reviewed the mapping program prepared by PEC. He said the purpose was to determine gross thickness and identify areas that have potential for thick sections of the alluvium. He said three areas have been reviewed. He said the west/southwest side of town, Millspaugh property north of town and the golf course which is property that the city already owns. He explained the results of the mapping were to provide seven geo probes and two exploratory wells. He said the wells would be in a close proximity to the golf course.

Roberts recommended the locations west and north of town for the geo probes. He said placement north and west was not recommended for various reasons. He said it is due to tribal land and the thickest areas are under the fairway on the golf course. He said that #11 fairway was avoided due prevent damage to the golf course and was not moved to the north wheat field so negotiation of damages would not be necessary. He explained that the geo probe left a smaller foot print and is cheaper than test wells.

Roberts reviewed the result and areas of probed areas. He said he is looking for a 700 gallon per minute well.

Trustee Hulin asked about the locations chosen for testing.

Roberts said he moved away from #11 hole to prove, due to the fact it would have been in the middle of #11 fairway. He explained that the Oklahoma Water Resource Board determines the proximity of wells to existing wells which must be 650 feet away.

City Manager Steve Hewitt said the probe would have been next to the greens and a tree. He said it would make a huge mess at the golf course.

Trustee Lowry asked why the existing well was not tested.

Roberts said that is one of the recommendations of PEC. He said there is water under the golf course but not all alluvial is equal. He explained the comparison of information from the Dickson and Millspaugh property per the Oklahoma Water Resource Board.

Roberts said he seeks guidance from the Authority as to which property they should proceed He said that more exploration is needed. He said the pump testing the golf course well and doing the geo test close would give more information.

City Manager Steve Hewitt asked if the City staff could conduct the pump testing on the current well.

Roberts said the pump test rate would compare changes. He recommended the testing period for twenty-four hours. He also recommended contacting A.W. Pool and others in the area with knowledge of wells. He said knowledge of the subsurface is very valuable. He said that irrigation wells are different from public water supply wells. He said the quality of water is questioned.

Trustee Rodolph asked about the depth of the Consumer Textiles water well.

Trustee Hulin said he had looked at information about the CTC water well on the Oklahoma Water Resource Board website.

Trustee Rodolph suggested placing this question on the next Public Works Authority agenda.

Trustee Hulin said he felt the City should exhaust all efforts on the city property at the golf course. He said this could provide long term cost savings to the city and he would prefer doing this research on city property.

City Manager Steve Hewitt asked about the footprint on the test well on #11. He said it can be cleaned up since it will create a mess and this is the best time of the year to do the work.

Roberts said if a water well is located on #11,the hole design would need to be changed.

City Manager Steve Hewitt said he did not allow the test well on #11 until the Authority was aware of the potential mess at the golf course.

Trustee Rodolph said to put the item on the next agenda.

City Manager Steve Hewitt said having it on the agenda will allow for a public vote.

ADJOURN

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

Chairman put the motion to a roll call vote:

Aye: Hulin, Lowry, Martinez, Rodolph, Adams

Nay: None

Chairman declared the meeting adjourned at 6:40 p.m.

PACKET: 06568 11/15/2013
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01560	OK BANK & TRUST					
		I-NOV 13	700-1145	CASH - BOND A PYMT 2012 BOND ACCT	074674	101,202.57
01-01995	SINOR EMERGENCY MEDICAL					
		I-OCT 2013	700-2306	DUE TO SEMS/A AMB FEE COLLECTED OCT 2013	074682	19,201.43
01-14885	OK OFFICE OF STATE FINA					
		I-PC00002309	700-2307	DUE TO OK.GOV PORTAL CHARGE CCMODULE SEP 13	074676	104.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		120,508.00
01-00815	FOSS RESERVOIR M.C.D.					
		I-NOV 2013	700-40701-2210	FOSS ASSESSME MTHLY ASSESSMENT NOV 2013	074670	66,841.66
		I-OCT 13 OVRG	700-40701-2200	FOSS WATER PU CONSUMPTION OVR OCT 2013	074670	66,563.81
01-01925	AT&T					
		I-Nov-13	700-40701-2005	TELEPHONE TELEPHONE SERVICE	074662	13.07
01-03705	AT&T MOBILTY					
		I-Nov-13	700-40701-2005	TELEPHONE IPAD DATA PLANS	074663	45.40
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP39606439	700-40701-2425	FUEL, OIL, ET FUEL USE	074671	0.00
01-13750	AMERICAN MUNICIPAL SERV					
		I-17038	700-40701-2120	CONTRACTUAL S UTILITY COLLECTIONS SEPT 2013	074659	127.46
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		133,591.40
01-01150	KIWASH ELECTRIC					
		I-NOV 13	700-40708-2075	ELECTRIC CHAR CANYONS WEST	074672	358.26
		I-NOV 13	700-40708-2075	ELECTRIC CHAR BOOSTER PUMP JEHOVAH	074672	346.89
		I-NOV 13	700-40708-2075	ELECTRIC CHAR WELL #5 BURNS FLAT	074672	222.74
		I-NOV 13	700-40708-2075	ELECTRIC CHAR WELL #6 BURNS FLAT	074672	101.22
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV. 13	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	074678	96.44
		I-NOV.13	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	074678	0.00
01-01925	AT&T					
		I-Nov-13	700-40708-2005	TELEPHONE TELEPHONE SERVICE	074662	13.07
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV-13	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	074660	167.73
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP39606439	700-40708-2425	FUEL, OIL, ET FUEL USE	074671	509.09
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		1,815.44

PACKET: 06559 11-6-13
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-NOV 13	700-40701-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	074618	31.79
01-01675	OK MUN RETIREMENT FUND					
		I-OMR10A/13	700-40701-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	218.77
		I-OMR10B/13	700-40701-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	222.93
		I-OMV10A/13	700-40701-1060	CITY RETIREME CLINTON DC PLAN	074620	24.11
		I-OMV10B/13	700-40701-1060	CITY RETIREME CLINTON DC PLAN	074620	24.57
01-10725	PRUDENTIAL INSURANCE CO					
		I-NOV 13	700-40701-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	074622	5.00
01-15575	VISION SERVICE PLAN OF					
		I-NOV 13	700-40701-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	074626	6.66
01-16185	UNITEDHEALTHCARE INSURA					
		I-NOV 13	700-40701-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	074625	491.97
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		1,025.80
01-00500	DELTA DENTAL PLAN OF OK					
		I-NOV 13	700-40708-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	074618	115.60
01-01675	OK MUN RETIREMENT FUND					
		I-OMR10A/13	700-40708-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	648.97
		I-OMR10B/13	700-40708-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	654.69
		I-OMV10A/13	700-40708-1060	CITY RETIREME CLINTON DC PLAN	074620	71.54
		I-OMV10B/13	700-40708-1060	CITY RETIREME CLINTON DC PLAN	074620	72.17
01-10725	PRUDENTIAL INSURANCE CO					
		I-NOV 13	700-40708-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	074622	18.16
01-15575	VISION SERVICE PLAN OF					
		I-NOV 13	700-40708-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	074626	24.24
01-16185	UNITEDHEALTHCARE INSURA					
		I-NOV 13	700-40708-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	074625	1,788.96
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		3,394.33
01-00500	DELTA DENTAL PLAN OF OK					
		I-NOV 13	700-40801-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	074618	17.34
01-01675	OK MUN RETIREMENT FUND					
		I-OMR10A/13	700-40801-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	130.29
		I-OMR10B/13	700-40801-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	133.41
		I-OMV10A/13	700-40801-1060	CITY RETIREME CLINTON DC PLAN	074620	14.36

PACKET: 06605 11/27/2013
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01125	K-MART #4782					
		I-9967	700-40701-2460	MISCELLANEOUS SFTY AWARDS LUNCHEON	074774	104.06
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2013	700-40701-1090	WORKERS' COMP WORKERS COMP INS 13/14	074795	303.48
01-02650	OK ONE-CALL SYSTEM, INC					
		I-20140119	700-40701-2605	DUES, SUBSCRI 2014 MEMBERSHIP DUES	074794	279.78
01-09380	PROFESSIONAL ENGINEERIN					
		I-00511018	700-40701-2090	ENGINEERING & ACQUISITION GROUND WTR R	074804	2,200.00
01-15330	RS MEACHAM CPA'S					
		I-6259	700-40701-2095	FINANCIAL AUD FINANCIAL CONSULTANT	074809	150.00
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV349193	700-40701-2405	OFFICE SUPPLI PRINTER CONTRACT BASE/OVRG	074818	49.90
		I-INV349195	700-40701-2405	OFFICE SUPPLI PRINTER CONTRACT/OVRG	074818	37.45
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		3,124.67
01-00255	CLINTON LAUNDRY AND CLE					
		I-785296	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	074741	35.88
		I-786639	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	074741	39.37
		I-788342	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	074741	35.88
		I-789674	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	074741	35.88
		I-791219	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	074741	35.88
01-00590	DOLESE BROTHERS CO.					
		I-RM13078107	700-40708-2485	STREET REPAIR WATER LEAK'S	074750	277.50
01-01250	LOCKE SUPPLY COMPANY					
		I-21705009-00	700-40708-2410	OPERATING SUP PVC CEMENT	074781	53.67
		I-666212/5	700-40708-2455	SAFETY EQUIPM CAUTION TAPE STRING	074781	31.17
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC 13	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	074797	0.00
01-01570	OCT EQUIPMENT, INC					
		I-122818	700-40708-2422	PARTS-EQUIPME BELT	074792	36.86
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2013	700-40708-1090	WORKERS' COMP WORKERS COMP INS 13/14	074795	1,143.73
01-01760	PIONEER SUPPLY CO, LLC					
		I-15501	700-40708-2410	OPERATING SUP METER FLANGES/GASKETS	074803	997.82
		I-17848	700-40708-2410	OPERATING SUP TAP SADDLES 5-6 X 3/4	074803	199.00
		I-18261	700-40708-2410	OPERATING SUP 12" TAP SADDLES	074803	164.66

PACKET: 06605 11/27/2013
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
01-01760	PIONEER SUPPLY CO, LLC continued					
		I-18329	700-40708-2410	OPERATING SUP JOINT/COUPLING/MTR	074803	1,404.80
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-448595	700-40708-2421	PARTS-VEHICLE SWITCH/PLUG AIR COMP	074790	20.18
		I-0243-450871	700-40708-2421	PARTS-VEHICLE HEAD LIGHT RESTORATION KTI	074790	29.99
01-08405	183 OILFIELD INDUSTRIAL					
		I-12440	700-40708-2410	OPERATING SUP CAM LOCK/SWEDGE/COUPLER	074702	130.87
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 13	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	074706	4,023.96
01-11475	HD SUPPLY WATERWORKS					
		I-B712198	700-40708-2410	OPERATING SUP 3" MAG METER/MTR CAN 24"	074765	3,401.25
		I-B721117	700-40708-2410	OPERATING SUP 3/4 METERS	074765	1,455.00
		I-B733112	700-40708-3035	IMPROVEMENTS LAQUINTA WATER LINE PROJ	074765	12,905.55
01-11850	K & S TIRE INC					
		I-77331	700-40708-2420	TIRES, BATTER TIRES FOR 07 FORD F250	074773	733.52
01-12180	WESTERN OK TIRE & SERVI					
		I-35590	700-40708-2420	TIRES, BATTER RPR FLT MTR READER TRUCK	074830	15.00
		I-36550	700-40708-2420	TIRES, BATTER TIRE RPR MTR RDR TRK	074830	15.00
01-14890	KEY TRUCKING INC.					
		I-11-22-13	700-40708-2485	STREET REPAIR SAND/SCREENINGS	074777	671.19
01-15870	CABELA'S					
		I-030969482	700-40708-2455	SAFETY EQUIPM WADERS (3)	074725	538.77
01-17050	REED SERVICES UNLIMITED					
		I-1727	700-40708-2120	CONTRACTUAL S TRANSDUCER WEST HIGH SIDE TOWE	074806	395.00
		I-1728	700-40708-2130	FACILITIES RE VPN ROUTER INSTALL -WTR PLNT	074806	739.65
		I-1729	700-40708-2130	FACILITIES RE 18TH PUMP STATION REPAIR	074806	1,288.14
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		30,855.17
01-07850	OK WATER RESOURCE BOARD					
		I-2013 DAM INSP RPT	700-40710-2085	PROFESSIONAL 2013 DAM INSP REPORT FEE	074800	350.00
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 13	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	074706	767.39
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		1,117.39
01-01125	K-MART #4782					

PACKET: 06568 11/15/2013
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV-13	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	074660	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP39606439	700-40710-2425	FUEL, OIL, ET FUEL USE	074671	0.00
01-15105	SEVERN TRENT SERVICES,					
		I-126692	700-40710-2120	CONTRACTUAL S OPERATION FEE/MAINT CAP	074681	32,654.56
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		32,654.56
01-01925	AT&T					
		I-Nov-13	700-40808-2005	TELEPHONE TELEPHONE SERVICE	074662	13.07
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP39606439	700-40808-2425	FUEL, OIL, ET FUEL USE	074671	509.09
01-16510	CELLULAR NETWORK PARTNE					
		I-NOV 13	700-40808-2005	TELEPHONE ON CALL CELL PHONES	074679	27.03
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		549.19
01-01925	AT&T					
		I-Nov-13	700-40810-2005	TELEPHONE TELEPHONE SERVICE	074662	0.00
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV-13	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	074660	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP39606439	700-40810-2425	FUEL, OIL, ET FUEL USE	074671	0.00
01-15105	SEVERN TRENT SERVICES,					
		I-126692	700-40810-2120	CONTRACTUAL S OPERATION FEE/MAINT CAP	074681	32,654.56
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		32,654.56
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		321,773.15

PACKET: 06559 11-6-13
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-OMV10B/13	700-40801-1060	CITY RETIREME CLINTON DC PLAN	074620	14.71
01-10725	PRUDENTIAL INSURANCE CO					
		I-NOV 13	700-40801-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	074622	2.72
01-15575	VISION SERVICE PLAN OF					
		I-NOV 13	700-40801-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	074626	3.64
01-16185	UNITEDHEALTHCARE INSURA					
		I-NOV 13	700-40801-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	074625	268.34
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		584.81
01-00500	DELTA DENTAL PLAN OF OK					
		I-NOV 13	700-40808-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	074618	86.70
01-01675	OK MUN RETIREMENT FUND					
		I-OMR10A/13	700-40808-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	470.80
		I-OMR10B/13	700-40808-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	470.62
		I-OMV10A/13	700-40808-1060	CITY RETIREME CLINTON DC PLAN	074620	51.89
		I-OMV10B/13	700-40808-1060	CITY RETIREME CLINTON DC PLAN	074620	51.87
01-10725	PRUDENTIAL INSURANCE CO					
		I-NOV 13	700-40808-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	074622	13.61
01-15575	VISION SERVICE PLAN OF					
		I-NOV 13	700-40808-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	074626	18.18
01-16185	UNITEDHEALTHCARE INSURA					
		I-NOV 13	700-40808-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	074625	1,341.72
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		2,505.39
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		7,510.33

PACKET: 06605 11/27/2013
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0801 WASTEWATER ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01125	K-MART #4782	continued				
		I-9967	700-40801-2460	MISCELLANEOUS SFTY AWARDS LUNCHEON	074774	104.06
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2013	700-40801-1090	WORKERS' COMP WORKERS COMP INS 13/14	074795	227.65
01-15330	RS MEACHAM CPA'S					
		I-6259	700-40801-2095	FINANCIAL AUD FINANCIAL CONSULTANT	074809	150.00
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		481.71
01-00255	CLINTON LAUNDRY AND CLE					
		I-785296	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	074741	35.87
		I-786639	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	074741	39.38
		I-788342	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	074741	35.87
		I-789674	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	074741	35.87
		I-791219	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	074741	35.87
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2013	700-40808-1090	WORKERS' COMP WORKERS COMP INS 13/14	074795	825.92
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		1,008.78
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 13	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	074706	10,655.65
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		10,655.65
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		47,243.37

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Authorization to create pump test on current Golf Course water well

Staff Source: City Manager, Steve Hewitt

Date: Nov. 27th, 2013

Background/Subject Information:

Special Meeting update and info from this past Monday, Geologist and Engineers suggest a professional 24 hour pump test to truly determine if the volume of water is currently at the Golf Course City Location that would warrant continued exploration.

Recommendation:

Staff recommends authorizing PEC to complete a complete pump test, from that information addition probes can take place and the 2nd test well may begin (2nd test well is currently in the PEC contract)

Price/Cost: Approximately $4000-5000.

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: **Ice Pigging/Water Tower Maintenance**

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

Date: November 26, 2013

History/Background Information: Ice pigging has been placed in the budget for $36,000.00 and is in the works during the upcoming months. We did not budget in any maintenance for the water towers for this fiscal year, but it has been brought to our attention that our towers do need to be cleaned and painted. Our last tower to have any maintenance was the Neptune Tower in 2011.

Subject Summary: With the funds that we have set aside for ice pigging, we can get ice pigging on an annual schedule and add water tower maintenance in on a contractual agreement through Utility Services. We can do $12,000.00 for ice pigging and that will cover 39,000' of water line (which is all the waterlines we are having issues with) and the remaining $24,000.00 can go to the maintenance of the Canyon's West Tower plus put a mixer (to help keep the residual up) in the Airport Tower this year. From there we can budget money in the upcoming years to have interior and exterior maintenance work completed on all of the water towers. With a guarantee of a contract, we would be able to get some other work done on the towers that need to be completed before we would be at risk at losing a tower. We have rust issues on the interior of each tank and the exteriors need to be painted. We have discussed the 2 Million Tower (18th & Broadway) and the West High Zone Tower (28th St.) being completed in the first year as well. This contract would cover all maintenance during the length of the contract. The $36,000.00 would come into place this year, next year the contract for the full year and maintenance program would go to up to $188,957.00. The next four years of the contracts would be $212,957.00. Once all of the tanks are back into restored condition, the annual contract rate would decrease down to $94,672.00 for all maintenance of the water towers.

Recommendation: As Public Works Director, I recommend ice pigging the 39,000' and starting Water Tower Maintenance Plan for this fiscal year and will budget the appropriate amount for each year of the contracts.

Price/Cost: $36,000.00 for the remainder of this year, $188, 957.00 for the first year, $212,957.00 for the next year, and $94,672.00 for the years following.

Clinton, OK

5 year spread

	Capacity	Est. Replacement Cost	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
Broadway	2.5 MG	$ 3,125,000	**$96,241**	**$96,241**	**$96,241**	**$96,241**	**$96,241**	**$36,536**
66 Tank	700,000	$ 1,650,000	**$52,677**	**$52,677**	**$52,677**	**$52,677**	**$52,677**	**$22,897**
East/Airport	300,000	$ 450,000	**$27,318**	**$27,318**	**$27,318**	**$27,318**	**$27,318**	**$13,163**
West Tank	100,000	$ 320,000	**$18,556**	**$18,556**	**$18,556**	**$18,556**	**$18,556**	**$ 7,587**
Industrial	300,000	$ 650,000	**$18,165**	**$18,165**	**$18,165**	**$18,165**	**$18,165**	**$14,489**
			$ 212,957	$ 212,957	$ 212,957	$ 212,957	$ 212,957	**$ 94,672**

The upfront cost of renovation and service has been spread equally over the initial 5 years as listed above. In Year 6 and beyond, the annual cost is only the base fee as shown above, washout and visual inspection services including necessary repairs shall continue as shown above on an alternating annual basis.

As a general rule, the exterior must be, at a minimum, over coated approximately every eight to ten years and interiors renovated every ten to twelve years.

Under The Full Service Maintenance Program, Utility Service Company, Inc. assumes **ALL** future maintenance and renovation costs per the Water Tank Maintenance Contract.

Program Highlights:

- **Exterior, Interior Renovations and Repairs in Year 1**
- **Lifetime Warranty on Coatings and Workmanship (under MP)**
- **Visual Inspection annually with detailed report**
- **Washout included bi-annually with detailed report**
- **All Tank maintenance and repairs included**
- **Emergency Service included**
- **All future exterior and interior renovations included**
- **Graffiti removal and bullet hole repair included**
- **No interest for 5 year spread**
- **GASB-34 Compliant Asset Management Program (tanks will no longer need to be depreciated) - City will retain *$$$ asset value ANNUALLY.**

			Retained depreciation
Broadway	2.5 MG	$ 3,125,000	$ 62,500.00
66 Tank	700,000	$ 1,650,000	$ 33,000.00
East/Airport	300,000	$ 450,000	$ 9,000.00
West Tank	100,000	$ 320,000	$ 6,400.00
Industrial	300,000	$ 650,000	$ 13,000.00
			$ 123,900.00

USCI FULL SERVICE MAINTENANCE PROGRAM
SUMMARY OF COVERAGE:

- MAINTENANCE AND UPKEEP OF THE TANK FROM THE DATE THE AGREEMENT IS SIGNED
- PLANNING AND EVALUATION OF ANY SHORT-TERM AND LONG-TERM MAINTENANCE NEEDS
- TANK RELATED ENGINEERING COSTS
- EXTERIOR CLEANING AND PAINTING
- INTERIOR CLEANING AND PAINTING
- EXTERIOR AND INTERIOR REPAIRS
- FUTURE EXTERIOR RENOVATIONS
- FUTURE INTERIOR RENOVATIONS
- MAINTAIN EXISTING LOGOS, LETTERING AND ARTWORK
- ASSURE THAT THE TANK STRUCTURALLY SOUND AND IN WATERTIGHT CONDITION
- FURNISH AND INSTALL A LOCKABLE ANTI-CLIMB DETERRENT AND TANK ACCESS LOCKS TO MINIMIZE OPPORTUNITY FOR VANDALISM AND REDUCE TANK OWNER LIABILITY
- ANNUALLY INSPECT THE TANK WITH DETAILED REPORT
- BIENNIALLY COMPLETE INTERIOR WASHOUT INSPECTION AND DISINFECTION SERVICE
- EMERGENCY SERVICE AS NEEDED PER THE TERMS OF THE AGREEMENT
- MAINTAIN THE TANK IN GOOD WORKING ORDER AND SANITARY CONDITION SO THE TANK WILL NOT DEPRECIATE IN VALUE

TANK OWNER BENEFITS:

- **FULLY INTEGRATED PROFESSIONAL SERVICE ORGANIZATION WORKING AS A PARTNER**
- **TRANSFER RISK FROM TANK OWNER TO USCI**
- **GUARANTEED PROTECTION OF YOUR WATER STORAGE TANK**
- **EXTENDED TANK LIFE**
- **ATTRACTIVE TANK APPEARANCES**
- **EMERGENCY REPAIR SERVICES**
- **SPREAD CAPITAL UPFRONT RENOVATION COST OVER MULTIPLE YEARS**
- **PREDICTABLE COST THRU ANNUAL FEE**
- **FUTURE RENOVATIONS**
- **WORK PERFORMED NOT LIMITED TO 1 YEAR WARRANTY**
- **LIFETIME WARRANTY AS LONG AS CONTRACT IN PLACE**
- **ONE YEAR AUTOMATICALLY RENEWABLE CONTRACT DOES NOT TERM OUT**
- **NO CHANGE ORDERS**
- **GASB 34 COMPLIANT**
- **HEALTH AND SAFETY REGULATORY COMPLIANCE**
- **DEPENDABLE STORAGE TO SUSTAIN HIGH QUALITY WATER**

Proposal From

UTILITY SERVICE COMPANY, INC.

1230 Peachtree St, NE, Suite 1100 · Atlanta, GA 30309
Toll-free: 855-526-4413 | Fax: 478-987-2991
utilityservice.com

Date: **25 September 2013** *Submitted by:* **S. Woodward** *Local Phone:*

SFID: [redacted] *CN:* *SO:*

Proposal Submitted To:			*Phone Number:*	*Fax Number:*
City of Clinton OK			**580-592-4554**	
Street Address:			*Description of Work to be Performed:*	
415 Gary Blvd – PO Box 1177			**Ice pigging potable water mains**	
City:	*State:*	*Zip Code:*	*County/Parish:*	
Clinton	**OK**	**73601**	**Custer**	
Billing Contact Nome (Invoicing):	*Email:*		*Job Site Address:*	
Mr. Stephen Jones			**Various**	
Job Contact (Inspection Reports):	*Email:*		*Length (FT):*	*Size (Inches):* / *Material:*
			39,000	**2, 6, 10" DIP**

Utility Service Co., Inc. agrees to provide all labor, equipment, and materials needed to complete the following:

1. USCI shall produce approximately 2,700 gallons of ice slurry for delivery and removal from the water mains each day of work to clean sediments, loose deposits, and biofilms from the water mains covered under this proposal. The water mains to be cleaned and procedures are listed in Addendum A.
2. Based upon the information provided by the Owner to USCI, USCI estimates this project will take **3 full loads** to complete.
3. Note: The attached proposed schedule of work is a draft copy and will need to be finalized prior to work commencement and following a pre-project meeting.

COST OF PROJECT WILL BE SPREAD OUT OVER 3 YEARS: $12,000 PER YEAR FOR NEXT 3 YEARS
NOV/DEC 2013: $12,000
NOV 2014: $12,000
NOV 2015: $12,000

Please sign and date this proposal and fax one copy to our office.

Thirty Six Thousand and No/100..... Dollars $36,000.00

Payment to be made as follows: **Payment in Full Completion of Work – plus all applicable taxes**

Remittance Address: Utility Service Co., Inc., P O Box 674233, Dallas, TX 75267-4233

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized USG Signature

Note: This proposal may be withdrawn by us if not accepted within Sixty (60) days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Fiscal Yr Beginning Month _____ *Signature* _____

Date of Acceptance *Printed Name*

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CONFIDENTIAL

Proposal From
UTILITY SERVICE COMPANY, INC.
1230 Peachtree St, NE, Suite 1100 · Atlanta, GA 30309
Toll-free: 855-526-4413 | Fax: 478-987-2991
utilityservice.com

4. Owner agrees to provide the following:
    a. All potable water necessary to create the ice slurry,
    b. Secure location to store the ice making equipment,
    c. Network Operators to isolate and re-open valves and hydrants during the project,
    d. MOT (Maintenance of Traffic) procedures in accordance with the requirements written in The Manual of Uniform Traffic Devices.
    e. A tanker truck to haul the wastes where a sanitary sewer is not in close proximity, Note: The discharge will be to the ground at those points where no hose connection is possible
    f. Notification to the Owner's customers describing the operations and water shutoff during the process,
    g. Network Operators to close the service lines when required by the Owner.

5. USCI shall provide a report summarizing the daily cleaning events, water quality pre and post cleaning, and a quantitative amount of sediments removed only on those lines where a connection can be made to the discharge point.

6. USCI shall endeavor to manage the ice concentration to maximize cleaning efficiency and minimize the removal of tuberculation that could cause future water quality complaints.

7. Owner agrees that there is considerable expense to produce 2,700 gallons of ice slurry and that the ice slurry cannot be held for more than 12 hours before it becomes unusable. If on a scheduled work day, the Owner cannot isolate the water main or does not have the needed personnel, USCI shall charge the Owner the Full Daily Rate of $12,000 per day.

8. USCI shall not charge the Owner the above-mentioned Daily Rate, if USCI cannot perform the complete day's work due to those factors under USCI's control, i.e. the ice is not in suitable condition, USCI cannot provide the necessary labor, equipment failure, etc.

9. Due to the potential condition or deterioration of assets that may or may not have been maintained, Owner shall indemnify USCI, and all officers and agents of USCI, against all damages, costs or expenses that may result from damage to property or personal injury caused by reason of the Owner's failure to maintain its assets or deterioration of Owner's assets in relation to any work in connection with this Agreement. Such indemnity includes, but is not limited to, damage to property or personal injury occasioned by any negligence, act or omission to act by USCI or any of its servants, agents, employees, or any subcontractor retained by USCI to perform any of the work contemplated by or under this agreement.

10. Once delivered to the job site, ownership of the ice slurry is transferred to the Owner. All ice delivered to and removed from the water main, along with the wastes generated from the resulting process shall be the sole property of the Owner. Owner shall dictate the specific disposal procedures to be employed during the process.

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Proposal From

UTILITY SERVICE COMPANY, INC.

1230 Peachtree St, NE, Suite 1100 · Atlanta, GA 30309

Toll-free: 855-526-4413 | Fax: 478-987-2991

utilityservice.com

City of Clinton OK / Various

Schedule of Work

Date	Op No.	Insertion Point	Discharge Point	Disposal Method	Length (FT)	Pipe Dia.(in)	Pipe Material	Ice Quantity (Gals)	Delivery Rig
Day1	Knox	7th	11th	TBC	1450	4	DI	237	10T
Day1	Modelle	6th	11th	TBC	1800	4	DI	294	10T
Day1	Broadway	6th	11th	TBC	1800	4	DI	294	10T
Day1	Court	4th	7th	TBC	1000	4	DI	163	10T
Day1	Avant	4th	11th	TBC	2500	4 & 10	DI	652	10T
Day1	11th	Avant	Knox	TBC	2100	2 & 4	DI	240	10T
Day1	10th	Avant	Modelle	TBC	1700	4	DI	277	10T
Day1	9th	Avant	Knox	TBC	2000	4	DI	326	10T
Day2	8th	Avant	Knox	TBC	2000	4	DI	326	10T
Day2	7th	Avant	Knox	TBC	2000	4	DI	326	10T
Day2	6th-5th	Avant	Avant	TBC	3300	4	DI	538	10T
Day2	4th-Terrace	Avant	5th	TBC	1700	4	DI	277	10T
Day2	3rd-Glen Smith	Avant	Glen Smith	TBC	1900	4 & 6	DI	512	10T
Day2	Lincoln Add 01	E. Hayes	Terrace	TBC	1850	4	DI	302	10T
Day2	E. Locust	2nd	Glen Smith	TBC	500	4	DI	100	10T
Day2	E. Court	2nd	Glen Smith	TBC	600	4	DI	60	10T
Day2	Kelley	Hyd	Hyd	TBC	800	6	DI	235	10T
Day3	Phillips	Park Ave	Gholston	TBC	2900	4	DI	500	10T
Day3	Golf Course	E. Hayes	Golf Course	TBC	5000	6	DI	1500	10T
Day3	Area H	Golf Course	I-40 Bypass	TBC	3100	6	DI	1000	10T

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City of Clinton OK / Various

Responsibility		Ice Making Procedure
Owner	1.	The ice delivery unit and ice making unit shall be staged in a suitable level area, preferably a fenced area at a water treatment plant or other facility. The facility needs access to potable water, preferably a hydrant but also a water spigot will work.
USCI	2.	The hoses and fittings connecting the ice maker and delivery unit shall be disinfected and connected. This connection makes a closed loop system between the ice maker and delivery unit. The only place for contaminates to enter the system are through the tank hatch which shall be closed except for visual inspection by the operator.
USCI	3.	Approximately 2,700 gallons of potable water shall be added to the delivery tank, along with approximately 1250lbs of NSF-60 Certified Sodium Chloride.
USCI	4.	If requested by the Owner, the Chlorine residual in the brine solution may be increased to 10ppm. The chlorine residual shall be tested, and then the appropriate amount of NSF-60 Certified Sodium hypochlorite shall be added to the brine solution. The solution shall be retested to confirm the chlorine residual.
USCI	5.	The PLC controlling the ice making process shall be started and allowed to run overnight. USCI shall monitor the procedure overnight via periodic visits or remote monitoring.
USCI	6.	After completion of the ice making process, the delivery pump shall be started and a small amount of ice shall be tested to determine the ice fraction. If the ice fraction is below the project's requirement, the ice making process shall continue.
USCI	7.	If the ice fraction is in accordance with the project's requirement, then the ice maker shall be shut off and disconnected. The ice contained in the delivery unit shall be delivered to the job site.

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City of Clinton OK / Various

Responsibility		On-Site Delivery Actions
Owner	1.	Owner shall setup and maintain traffic control procedures in conjunction with the setup procedures listed in Steps 2-3.
USCI	2.	The ice pigging delivery unit shall be parked near the entrance hydrant. • Hoses shall be setup from the delivery unit to the hydrant. • The hydrant shall be flushed to clean out the barrel, then shut off • The hydrant fittings shall be disinfected with 250ppm Cl solution • The hoses shall be connected to the hydrant
USCI	3.	Where possible, the extraction point instrumentation unit shall be setup near the extraction hydrant. • Hoses shall be setup from the instrumentation unit to the hydrant. • Hoses shall run from the instrumentation unit to the sanitary sewer. • De-chlorination equipment shall be setup where required. • The hydrant shall be flushed to clean out the barrel, then shut off • The hydrant fittings shall be disinfected with 250ppm Cl solution. • The instrumentation unit connected to the hydrant, and the hydrant turned on. • Water quality readings shall be taken. • The unit shall be allowed to flow water.
Owner	4.	The final valves shall be closed to isolate the water main.
USCI	5.	The isolation of the main shall be verified by the instrumentation unit. The extraction hydrant valve shall be closed after main isolation is verified and before the pressure goes below 20psi in the main.
USCI	6.	The entrance hydrant shall be opened and the ice slurry pumped into the water hydrant. • Prior to pumping the percent solids of the ice slurry shall be documented. The extraction hydrant valve shall be operated to allow for the displacement of water by the introduction of the ice and maintain the pressure above 20psi in the main.
USCI	7.	Once the proper amount of ice slurry has been delivered, the entrance hydrant and extraction hydrant valve shall be closed and the pressure is maintained above 20psi in the main.

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Owner	8.	IMMEDIATELY, the upstream main line valve shall be opened to supply the needed pressure to push the ice pig through the main.
USCI	9.	Once full system pressure, as observed prior to system shutdown, is monitored at the instrumentation unit, the operator shall open the extraction hydrant valve to control the flow of water and monitor the progress of the ice pig.
USCI	10.	Once the pig is monitored to arrive, the flow of water shall be diverted from the de-chlorination equipment to flow to the sanitary sewer specified by the Owner.
USCI	11.	The water quality shall be monitored and flow shall continue until the water quality returns to the initial water quality readings. • Final chlorine shall be documented.
USCI	12.	The entrance hydrant shall be flushed to remove any ice that remains between the water main and hydrant.
USCI	13.	The entrance and exit locations shall be cleaned up with all materials and equipment removed from the site.
Owner	14.	The downstream main valve shall be opened and returned to full service. The Owner may elect to issue a precautionary boil advisory, and a water quality test taken to confirm there is no bacteriological contamination.

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Full Service Water Tank (Asset) Management Program, GASB 34 Compliant

Utility Service allows our customers to meet and keep compliance with the GASB 34 modified approach for asset management.

The American Public Works Association recommends this modified approach, as opposed to the traditional depreciation accounting system. We satisfy GASB 34's requirements for the tank owner:

- The use of an asset management system to maintain all aspects of tank maintenance.
- On file documentation to show asset preservation at or above the initial declared condition level.

Benefit of Regular & Systematic Inspection & Professional Project Management

We perform a series of annualized tasks, including inspections to determine the current condition of the water tank.

Visual Inspections determine:

- Conditions of the exterior and interior coatings.
- Compliance with all safety and sanitary regulations.
- Verification of the tank's structural integrity.
- Functionality of all security measures to protect the tank.
- Needed repairs and touchups.

A detailed report with appropriate photographs of the inspection will be sent to the tank owner as soon as possible after completion of the inspection.

Washout and Disinfection Inspections:

Address the same areas as Visual Inspections, but with emphasis on the tank's interior **after draining for cleaning and disinfecting**. After you drain your tank:

- Utility Service will provide a pressure relief valve and technical assistance in planning for water availability during the tank's down time if requested
- Utility Service's crew removes all sediment and sludge that has collected in the tank and pressure washes accessible areas of the tank's interior.
- The crew completes the most urgently needed repairs and touch-ups.
- Supplemental repairs and corrective actions are noted and scheduled for completion ASAP.

- Finally, man-way gaskets are replaced and interior is disinfected per the AWWA C652 Chlorination Method 2.

The tank is then ready to be placed back in service and filled with water.

A detailed report of the inspection findings together with appropriate photographs will be provided to the tank owner ASAP. This report documents the tank's conditions and provides proof of regulatory compliances.

Remote Operated Vehicle (ROV) Inspections

The main advantage of our ROV inspections is convenience and economy resulting from not taking your tank out of service for several days. A detailed report of the inspection findings together with appropriate photographs will be provided to the tank owner ASAP. This report documents the tank's conditions and provides proof of regulatory compliances

Summary

Our inspections together with any needed repairs comprise an annual project engineering/management program tailored especially for your tank.

Benefit of Perpetual Tank Protection

In addition to Regular & Systematic Maintenance & Professional Project Management, we stand ready to provide repairs:

- At any time
- At no additional charge

These repairs include:

- Any emergencies
- Repairs identified by the owner between our inspections
- Repairs identified during inspections but not completed at the time of the inspection

We schedule repairs using the following criteria:

Routine repairs: within 30 days of identification

Emergency or crucial repairs: at once—we intend to respond within 24 hours when reported during a normal business day

Graffiti

- **Unsightly graffiti:** paint over as soon as possible
- **Offensive graffiti:** treated as an emergency repair and rectified immediately

Benefit of Future Renovations
Annual inspections will reveal the needs for tank coating renovations (interior and exterior).

We notify the tank owner well in advance of our plans. This:

- Ensures adequate time to make the tank ready for service
- Allows for consideration of the tank owner's timing preferences

Utility Service provides a pressure relief valve as well as technical services to assist in planning for water availability during down time.

The exteriors and interiors are cleaned and repainted as needed for tank protection and cosmetic reasons as well. As a general rule:

- Exterior renovations are projected every eight to ten years
- Interior renovations are projected every ten to twelve years
- Painting touchups are routinely scheduled as needed during inspections

These renovations and touchups come with the maintenance program without additional charges.

Benefit of Security Measures
To prevent unauthorized access by vandals or other intruders we install and maintain:

- Anti-climb devices on ladders
- Locks on the roof hatches

In addition, regular maintenance and replacements of screens prevents unwanted intrusion by insects, bugs, birds or other pests.

Our maintenance reports and backup records in our offices provide useful data for state inspectors to demonstrate compliance to official regulations.

Benefit of Easy Budgeting

Your costs are clearly defined in the contract. So you know in advance your costs for all maintenance activities for your water tank—with no surprises.

The full service asset management program contract clearly defines the annual base fee.

Each tank qualifying for the full service management program has a defined annual base fee unique to the specific tank. If renovation or repairs are needed to qualify an existing tank for the full service asset management program:

- The initial annual fees are adjusted to identify the initial renovation and repairs charges
- Once paid, fees revert to the base fee for that specific tank

You receive budget information annually to assist your budgeting efforts.

These reminders are normally mailed to the tank owner six months prior to the beginning of their respective fiscal year to ensure that you have time to include them in your budgeting efforts.

Full service asset management programs are one (1) year agreements that can be extended indefinitely by the tank owner on an evergreen basis. This means:

- The contract is automatically renewed unless the tank owner notifies Utility Service in writing of their intent to cancel it
- Utility Service cannot cancel the contract unless the tank owner fails to remit the annual fee—so the risk is ours!

Benefit of Peace of Mind

It all translates into peace of mind—and years of reliable, clean water tanks for the water usage customers, their visitors and all elected and all appointed managers and officials.

You can count on:

- **Simplicity:** One annual fee providing all the benefits and resources to enable future renovations

- **Protection:** An asset management maintenance program protects your tank for decades

- **Access:** Your records are available 24/7/365 from our web-based portal so you can monitor your tank service histories

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, DECEMBER 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 November 19, 2013
    B. Consider Claims
4. Action Items:
    A. Consider staff recommendation regarding Robinson Addition Roadway bid
    B. Consider Change Order #3 with Mega Contractors for Fire Station Construction
5. Trustee's Report
6. City Manager's Report
7. Audience Participation
8. Adjournment

Filed this27th day of November, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on November 27, 2013 at 2:00 p.m.

MINUTES OF INDUSTRIAL AUTHORITY MEETING
NOVEMBER 19, 2013

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Industrial Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, November 19, 2013, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on November 15, 2013.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Jason Hulin, Lucas Martinez
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Mike Smith and Gerald Green
OTHERS: David Crabtree, Jeromy Brush, Kris Wermy, Gene McCullough, Julie Menge, Stephen Jones, Randy Carpenter, Curtis Maloy, Mustafa Sami, Toni Nickel, Cindy Box, Cole and Melissa Huber, Carolyn Knisley, Jerry Douglas, Joe Ridley, and others.

Jeff McDowell of the First Christian Church 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 November 5, 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 BIDS ON ROBINSON ADDITION ROADWAY

Staff had advertised for bids for the Robinson Addition Roadway. One bid was received.

Circle S Paving Co.
Clinton, OK
$144,154.00

City Manager Steve Hewitt requested that the bid be referred to staff for review. He said the bid does not include Commerce but does include street, curbs and guttering.

Trustee Rodolph said this does not include the lift station but said this should still be under the engineer estimate.

Motion was made by Trustee Rodolph and seconded by Trustee Hulin to refer the bids to staff for review.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4B. CONSIDER CHANGE ORDER #2 WITH MEGA CONTRACTORS FOR FIRE STATION

City Manager Steve Hewitt explained that the changes were recommended by the architect and have been completed. He said that August 2 was the date that had been set for substantial completion but that did not occur. He reported that he had met with the contractor and a punch list has been prepared and said it should be wrapped up in 30 days and penalties will be determined regarding the extended time. He said the only items to be paid for at this time are those covered by the change order. He said he recommends approval of the change order.

Trustee Hulin asked how many items are on the punch list.

City Manager Steve Hewitt said the list has a large number of items and said he would forward the list to the Authority.

Motion was made by Trustee Lowry and seconded by Trustee Martinez to approve Change Order #2 in the amount of $10,046.70 with Mega Contractors for the Fire Station.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 5 TRUSTEES REPORT

Trustee Rodolph said he is pleased with the bids for Robinson Addition roadway.

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 to adjourn the meeting.

Mayor put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:40pm.

PACKET: 06587 11/22/2013
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
	JESUS SALAIS	I-11-19-13	740-515-54050	MEETING ROOMS JESUS SALAIS: RFND FRISCO CTR	074689	270.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		270.00
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		270.00
				REPORT GRAND TOTAL:		2,362.50

PACKET: 06568 11/15/2013
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01575	OK DEPT OF COMMERCE					
		I-04 1402320	740-2851	NOTES PAYABLE LN #8671 CDBG 98	074675	364.58
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV-13	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	074660	0.00
01-15190	TREADWELL RESTAURANTS O					
		I-JUL-SEP 13	740-40000-2631	SALES TAX BUS SALES TAX SHARING AGRMNT	074683	4,648.65
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		5,013.23
01-00240	CHAMBER OF COMMERCE					
		I-NOV 13	740-41508-2120	CONTRACTUAL S MANAGEMENT AGRMNT 13/14	074665	8,000.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV. 13	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	074678	0.00
		I-NOV.13	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	074678	0.00
01-01925	AT&T					
		I-Nov-13	740-41508-2005	TELEPHONE TELEPHONE SERVICE	074662	54.76
01-02505	CITY OF CLINTON					
		I-11/15/2013	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	074667	30.56
		I-11/15/2013	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	074667	18.16
		I-11/15/2013	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	074667	131.92
		I-11/15/2013	740-41508-2460	MISCELLANEOUS FEES CONF CENTER	074667	4.70
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV-13	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	074660	0.00
01-12205	CABLE ONE					
		I-Nov-13	740-41508-2005	TELEPHONE FRISCO CENTER INT/CABL	074664	100.95
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP39606439	740-41508-2425	FUEL, OIL, ET FUEL USE	074671	0.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		8,341.05
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		13,354.28

PACKET: 06605 11/27/2013
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER						
		I-DEC 13	740-40000-2075	ELECTRIC CHGS	ELECTRIC SERVICE/ALL DEPTS	074706	0.00
01-15330	RS MEACHAM CPA'S						
		I-6259	740-40000-2095	FINANCIAL AUD	FINANCIAL CONSULTANT	074809	30.00
01-16610	DANNY GEORGE DBA OKLAHO						
		I-OGI20131202	740-40000-2085	PROFESSIONAL	ECONOMIC/GOV CONSULTING	074748	4,000.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	4,030.00
01-00255	CLINTON LAUNDRY AND CLE						
		I-405508	740-41508-2410	OPERATING SUP	TABLE CLOTH LAUNDRY	074741	12.30
		I-407015	740-41508-2410	OPERATING SUP	TABLECLOTH DRY CLEANING	074741	23.85
		I-407016	740-41508-2410	OPERATING SUP	TABLECLOTH DRY CLEANING	074741	12.30
01-00260	ELK SUPPLY CO INC						
		I-665232/5	740-41508-2410	OPERATING SUP	LIGHT BULBS FOR LOBBY	074737	46.75
		I-666026/5	740-41508-2410	OPERATING SUP	DOOR STOPS	074737	16.33
01-00735	FARMER BROTHERS CO						
		I-59167732 SO	740-41508-2410	OPERATING SUP	COFFEE SERVICE/ENERGY SURCHARG	074758	86.58
01-01125	K-MART #4782						
		I-9636	740-41508-2410	OPERATING SUP	BATTERIES FOR MICROPHONES	074774	47.23
01-01535	OKLAHOMA NATURAL GAS CO						
		I-DEC 13	740-41508-2080	NATURAL GAS C	NATURAL GAS SERVICE	074797	133.14
01-01670	OK MUN. ASSURANCE GROUP						
		I-3RD QTR 2013	740-41508-1090	WORKERS' COMP	WORKERS COMP INS 13/14	074795	220.15
01-01950	HAC, INC, DBA HOMELAND,						
		I-313627	740-41508-2410	OPERATING SUP	DONUTS FOR WESTERN EQUIP	074769	9.98
01-04630	WRIGHT BROADCASTING						
		I-2304-00009-0001	740-41508-2016	ADVERTISING	ADS FRISCO/ACME/GOLF	074834	794.64
		I-2304-00009-0002	740-41508-2016	ADVERTISING	ADS FRISCO/ACME/GOLF	074834	794.64
01-05365	KECO						
		I-64683	740-41508-2016	ADVERTISING	RADIO ADVERTISING	074776	699.30
01-09435	AMERICAN ELECTRIC POWER						
		I-DEC 13	740-41508-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	074706	1,288.03
01-09990	AUDIO VIDEO DESIGNS INC						
		I-22090	740-41508-3030	OTHER EQUIPME	FRISCO AV UPGRADE PROJCET	074716	24,415.48

PACKET: 06559 11-6-13
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-NOV 13	740-41508-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	074618	37.57
01-01675	OK MUN RETIREMENT FUND					
		I-OMR10A/13	740-41508-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	170.16
		I-OMR10B/13	740-41508-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	170.17
		I-OMV10A/13	740-41508-1060	CITY RETIREME CLINTON DC PLAN	074620	18.75
		I-OMV10B/13	740-41508-1060	CITY RETIREME CLINTON DC PLAN	074620	18.75
01-10725	PRUDENTIAL INSURANCE CO					
		I-NOV 13	740-41508-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	074622	5.90
01-15575	VISION SERVICE PLAN OF					
		I-NOV 13	740-41508-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	074626	7.88
01-16185	UNITEDHEALTHCARE INSURA					
		I-NOV 13	740-41508-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	074625	581.41
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		1,010.59
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		1,010.59

PACKET: 06605 11/27/2013
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
01-10610	AUTOMATIC FIRE CONTRL I					
		I-162898	740-41508-2120	CONTRACTUAL S INSP OF FIRE ALARM SYST	074718	600.00
01-15330	RS MEACHAM CPA'S					
		I-6259	740-41508-2095	FINANCIAL AUD FINANCIAL CONSULTANT	074809	30.00
01-15955	BUCKLAND MEDIA GROUP DB					
		I-C172916	740-41508-2016	ADVERTISING BILLBOARD ON GARY -CONTR	074825	310.00
01-16565	CENTER POINT ENERGY SER					
		I-1556903	740-41508-2080	NATURAL GAS C CITY HALL/FRISCO CTR NAT GAS	074730	125.21
01-16855	MICHAEL PERKINS dba CLE					
		I-092808	740-41508-2470	FACILITIES MA WINDOW CLEANING FRISCO	074735	320.00
01-16920	HIBU INC- DBA HIBU INC					
		I-DEC-13	740-41508-2016	ADVERTISING FRISCO CENTER ADVERTISING	074767	392.32
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		30,378.23
01-00260	ELK SUPPLY CO INC					
		I-665175/5	740-44800-3063	FD PROJ FF&E SUPPLIES PAGING SYS INSTALL	074737	41.21
		I-665226/5	740-44800-3063	FD PROJ FF&E SUPPLIES PAGING SYST INSTLL	074737	26.96
		I-665410/5	740-44800-3063	FD PROJ FF&E SUPPLIES FOR DESK NEW STATION	074737	1,394.66
		I-665451/5	740-44800-3063	FD PROJ FF&E SUPPLIES PAGING SYS INSTALL	074737	11.06
		I-665452/5	740-44800-3063	FD PROJ FF&E SUPPLIES PAGING SYS INSTALL	074737	9.74
01-07820	CDW GOVERNMENT INC					
		I-DF21440.	740-44800-3063	FD PROJ FF&E C2G BLANK KEYSTONE PATCH PANEL	074729	16.16
01-15005	PCM-G					
		I-S83540870101	740-44800-3063	FD PROJ FF&E NEW FIRE STATION PHONE	074802	2,587.48
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV349189	740-44800-3063	FD PROJ FF&E COPIER/PRINTER FINANCE	074818	2,525.00
				DEPARTMENT 4800 FD CONST PROJ TOTAL:		6,612.27
01-01760	PIONEER SUPPLY CO, LLC					
		I-18828	740-45600-3060	PROJ DEVELOPM ROBINSON SEWER LINE	074803	10,750.88
01-11475	HD SUPPLY WATERWORKS					
		I-B732687	740-45600-3060	PROJ DEVELOPM ROBINSON WTRLINE	074765	28,310.17
				DEPARTMENT 5600 LAND/HOUSING DEVELOPMT TOTAL:		39,061.05

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 06556 11/4/2013
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 4800 FD CONST PROJ BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	AMAZON	I-0780257	740-44800-3063	AMAZON:PHONE PLATE/BRACKET		48.34
01-1	AMAZON	I-45842452	740-44800-3063	AMAZON: TB8 BOGEN TILE BRIDG		88.00
				DEPARTMENT 4800 FD CONST PROJ TOTAL:		136.34
				FUND 740 CLINTON INDUSTRIAL AUT TOTAL:		136.34
				REPORT GRA TOTAL:		1,761.90

PACKET: 06605 11/27/2013
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 5700 LAND/COMM/INDUST DEV BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15945	JOE M. RIDLEY, P.E.	I-11/15/13	740-45700-3050	PROJ ENGINEER SUMBIT PRELIM PLAT	074772	11,500.00
				DEPARTMENT 5700 LAND/COMM/INDUST DEV TOTAL:		11,500.00
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		91,581.55

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Robinson Addition Street/curb bids

Staff Source: City Manager, Steve Hewitt

Date: Nov. 27, 2013

Background/Subject Information:

Bids for (3) three streets, including curb and gutter were received. Only one bid, Circle S (Clinton, OK) **$144,154.00**.

Recommendation:

Staff recommends approval of Bid.

Price/Cost: $144,154.00

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Fire Station Change Order 3

Staff Source: City Manager, Steve Hewitt

Date: Nov. 27th, 2013

Background/Subject Information:

Fire Station Administration flooring has developed some cosmetic cracks. These were determined by Structural Engineer not to be an issue, just cosmetic. However, they are not acceptable under specs and contracts. Architects required contractor to cut concrete and replace. However, this could create delays and mismatched look that staff doesn't see as an advantage. Alternative that Architects and staff discussed is covering with ceramic tile. Contractor provided costs of concrete removal and replacement. This looks to be a fair price and offers a credit of $8889.84. We can have local contractors install tile under City authorization and control.

Recommendation:

Staff recommends change order... resolve cosmetic astatic issues and has local contractors install.

Price/Cost: Credit $8889.84 – staff to pay for tile install with credit.

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Change Order

PROJECT *(Name and address)*:	**CHANGE ORDER NUMBER:** 003	OWNER: ☐
City of Clinton Fire Station 212 S. Fourth Street Clinton, OK 73601	**DATE:** November 21, 2013	ARCHITECT: ☐
		CONTRACTOR: ☐
TO CONTRACTOR *(Name and address)*:	**ARCHITECT'S PROJECT NUMBER:** 11105.000	FIELD: ☐
Mega Contractors Inc. 8101 Valcasi Drive, Suite 101 Arlington, TX 76001	**CONTRACT DATE:** July 16, 2012 **CONTRACT FOR:** General Construction	OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit to the Owner from the Contractor not to remove and replace approximately 700 square feet of stained concrete determined to be not acceptable in the lobby and kitchen areas.

The original Contract Sum was	$	3,451,628.00
The net change by previously authorized Change Orders	$	11,009.40
The Contract Sum prior to this Change Order was	$	3,462,637.40
The Contract Sum will be decreased by this Change Order in the amount of	$	8,889.84
The new Contract Sum including this Change Order will be	$	3,453,747.56

The Contract Time will be unchanged by zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is August 2, 2013

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

GLMV Architecture, Inc. **ARCHITECT** *(Firm name)*	Mega Contractors Inc. **CONTRACTOR** *(Firm name)*	City of Clinton, Oklahoma **OWNER** *(Firm name)*
1525 E. Douglas Wichita, KS 67211 **ADDRESS**	8101 Valcasi Drive, Suite 101 Arlington, TX 76001 **ADDRESS**	City Hall, 415 W. Gary Boulevard Clinton, OK 73601 **ADDRESS**
BY *(Signature)*	**BY** *(Signature)*	**BY** *(Signature)*
Jeffrey W. Weiford, AIA LEED AP BD+C *(Typed name)*	*(Typed name)*	Steve Hewitt *(Typed name)*
November 21, 2013 **DATE**	**DATE**	**DATE**

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User Notes: (892692545)

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, DECEMBER 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 November 5, 2013
    B. Consider Claims
4. Action Items:
    A. Consider appointment of two board members to the Golf Advisory Board
5. Trustee Report
6. City Manager's Report
7. Audience Participation
8. Adjournment

Filed this 27th day of November, 2013. Posted on the bulletin board in the lobby of the Clinton City Hall on November 27, 2013 at 2:00 p.m.

MINUTES OF RECREATIONAL AUTHORITY MEETING
NOVEMBER 5, 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, November 5, 2013, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on November 1, 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 CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: David Crabtree, Jeromy Brush, Kris Wermy, Gene McCullough, Julie Menge, Stephen Jones, Curtis Maloy , Danny George, Randy Carpenter and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of October 1, 2013
B. Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER RECONSTRUCTION OF HOLE #10 FOR RIVERSIDE GOLF COURSE

City Manager Steve Hewitt reported that staff has been working with the Golf Advisory Board, Men's Golf Association and Bar-S on Hole #10 at the golf course. He said the Men's Golf Association has committed $5,000 and Bar-S has committed $3,000 for the project. The total cost for work is estimated at $16,000 with staff labor being utilized. He said that some additional springs may need to be purchased and planted.

Motion was made by Trustee Hulin and seconded by Trustee Rodolph to authorize the reconstruction of Hole #10 for Riverside Golf Course.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 5 TRUSTEES REPORT

Trustee Rodolph suggested using the Bermuda grass near the golf course before purchasing it.

City Manager Steve Hewitt said that all assets would be utilized for the course before purchasing sprigs.

Trustee Hulin suggested looking around the rodeo grounds for sprigs.

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

City Manager Steve Hewitt reported that 1,200 kids participated in the Halloween carnival at Acme Brick Park. He expressed appreciation to staff, the Methodist Church, Kiwanis and other organizations for their help in this community event.

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:40 p.m.

PACKET: 06559 11-6-13
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN 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-NOV 13	730-41301-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	074618	28.90
01-01675	OK MUN RETIREMENT FUND					
		I-OMR10A/13	730-41301-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	175.79
		I-OMR10B/13	730-41301-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	180.77
		I-OMV10A/13	730-41301-1060	CITY RETIREME CLINTON DC PLAN	074620	19.38
		I-OMV10B/13	730-41301-1060	CITY RETIREME CLINTON DC PLAN	074620	19.92
01-10725	PRUDENTIAL INSURANCE CO					
		I-NOV 13	730-41301-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	074622	4.54
01-15575	VISION SERVICE PLAN OF					
		I-NOV 13	730-41301-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	074626	6.06
01-16185	UNITEDHEALTHCARE INSURA					
		I-NOV 13	730-41301-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	074625	447.24
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		882.60
01-00500	DELTA DENTAL PLAN OF OK					
		I-NOV 13	730-41308-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	074618	115.60
01-01675	OK MUN RETIREMENT FUND					
		I-OMR10A/13	730-41308-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	613.20
		I-OMR10B/13	730-41308-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	074620	618.17
		I-OMV10A/13	730-41308-1060	CITY RETIREME CLINTON DC PLAN	074620	67.58
		I-OMV10B/13	730-41308-1060	CITY RETIREME CLINTON DC PLAN	074620	68.13
01-10725	PRUDENTIAL INSURANCE CO					
		I-NOV 13	730-41308-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	074622	18.16
01-15575	VISION SERVICE PLAN OF					
		I-NOV 13	730-41308-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	074626	24.24
01-16185	UNITEDHEALTHCARE INSURA					
		I-NOV 13	730-41308-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	074625	1,788.96
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		3,314.04
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		4,196.64

PACKET: 06568 11/15/2013
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00715	ROBERT LELAND ESSARY					
		I-NOV 15	730-41301-2110	RENTAL CHARGE LAND RENT GOLF COURSE	074669	300.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV. 13	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	074678	0.00
		I-NOV.13	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	074678	0.00
01-01925	AT&T					
		I-Nov-13	730-41301-2005	TELEPHONE TELEPHONE SERVICE	074662	48.56
01-02505	CITY OF CLINTON					
		I-11/15/2013	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	074667	129.76
		I-11/15/2013	730-41301-2460	MISCELLANEOUS FEES GOLF	074667	4.70
01-07990	CHEM-CAN SERVICES, INC					
		I-0-354008	730-41301-2110	RENTAL CHARGE PORTABLE TOILETS GOLF/PARKS	074666	66.00
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV-13	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	074660	550.83
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		1,099.85
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		1,099.85

PACKET: 06605 11/27/2013
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-788336	730-41301-2465	JANITORIAL SU BAR MOPS	074741	26.86
		I-790971	730-41301-2465	JANITORIAL SU BAR MOPS	074741	26.86
01-00320	CLINTON DAILY NEWS					
		I-09-30-13	730-41301-2016	ADVERTISING SR. LIFESTYLES GOLF COURSE AD	074728	182.70
01-00685	DANNY ELSTON ELECTRIC					
		I-3382	730-41301-2470	FACILITIES MA 2- 50 WATT LAMPS	074754	70.20
01-00715	ROBERT LELAND ESSARY					
		I-DEC 13	730-41301-2110	RENTAL CHARGE LAND RENT GOLF COURSE	074755	300.00
01-00735	FARMER BROTHERS CO					
		I-59167732 SO	730-41301-2410	OPERATING SUP COFFEE SERVICE/ENERGY SURCHARG	074758	85.58
01-00955	HINZ REFRIGERATION INC					
		I-13547	730-41301-2470	FACILITIES MA ICE MACHINE REPAIRS	074768	246.50
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC 13	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	074797	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2013	730-41301-1090	WORKERS' COMP WORKERS COMP INS 13/14	074795	499.97
01-04630	WRIGHT BROADCASTING					
		I-2304-00009-0001	730-41301-2016	ADVERTISING ADS FRISCO/ACME/GOLF	074834	64.68
		I-2304-00009-0002	730-41301-2016	ADVERTISING ADS FRISCO/ACME/GOLF	074834	64.68
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 13	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	074706	729.53
01-15330	RS MEACHAM CPA'S					
		I-6259	730-41301-2095	FINANCIAL AUD FINANCIAL CONSULTANT	074809	30.00
01-16920	HIBU INC- DBA HIBU INC					
		I-DEC 13	730-41301-2016	ADVERTISING ADVERTISING	074767	184.22
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		2,511.78
01-00255	CLINTON LAUNDRY AND CLE					
		I-785296	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	074741	9.50
		I-786639	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	074741	9.50
		I-788342	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	074741	9.50
		I-789674	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	074741	16.50
		I-791219	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	074741	9.50
01-00685	DANNY ELSTON ELECTRIC					

PACKET: 06605 11/27/2013
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
01-00685	DANNY ELSTON ELECTRIC	continued				
		I-3389	730-41308-2470	FACILITIES MA RPLC HTR RR/FAN MTR PUMP	074754	236.25
		I-3390	730-41308-2470	FACILITIES MA RPLC HTR RR/FAN MTR PUMP	074754	269.50
01-00955	HINZ REFRIGERATION INC					
		I-1373500	730-41308-2470	FACILITIES MA FAN MOTOR FOR PUMP STATION	074768	216.78
01-01260	WESTERN EQUIPMENT LLC					
		I-475205	730-41308-2422	PARTS - EQUIP HOSE/SPRAYER PARTS/ANTIFREEZE	074829	273.35
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2013	730-41308-1090	WORKERS' COMP WORKERS COMP INS 13/14	074795	1,074.93
01-08200	PROFESSIONAL TURF PRODU					
		I-1236714-00	730-41308-2445	IRRIGATION & FULL CIRCLE HEADS (6)	074805	1,179.52
01-11050	CLARENCE T OR CHERYL L					
		I-4569	730-41308-2444	TREE CARE STUMP GRINDING - GOLF COURSE	074745	725.00
01-13775	FARM & GARDEN SUPPLY CO					
		I-496126	730-41308-2422	PARTS - EQUIP HEAVY DUTY BLADES/DRIVE BELT	074815	122.48
01-14865	H & F ENTERPRISE LLC					
		I-002837	730-41308-2425	FUEL, OIL, ET OIL FILTER PICKUP	074764	74.09
01-15915	JOHN DEERE FINANCIAL					
		I-E78354/4	730-41308-2422	PARTS - EQUIP TUBE/SEALANT	074713	30.97
		I-E79056/4	730-41308-2422	PARTS - EQUIP ICE MELT FLUID	074713	22.38
01-16800	C&M AIR COOL ENGINE, IN					
		I-612937	730-41308-2422	PARTS - EQUIP ANTI SCALP ROLLER	074724	271.10
01-17015	H & R AUTO SUPPLY, LLC					
		I-002291	730-41308-2420	TIRES, BATTER BATTERY	074789	52.57

DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL: 4,603.42

FUND 730 RECREATION TRUST AUTHOR. TOTAL: 7,115.20

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Appointment to Golf Advisory Board

Staff Source: City Clerk Lisa Anders

History/Background Information: The Golf Advisory Board consists of five members. Members serve a three year term.

Item/Subject Summary: Jack Abbott and Luke Adams will be completing their terms on December 20, 2013. Luke Adams has agreed to serve another term. Jack Abbott does not wish to serve another term.

Price/Cost:

Recommendation: Appointment of members to the Golf Advisory Board

APPOINTIVE BOARD MEMBERS AND TERMS

WESTERN PLAINS LIBRARY- TERM

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

PLANNING & ZONING BOARD – 3 YR TER

Julie Strong (7/08)	7-1-14
Aaron Hemingway (11/13))	7-1-14
Corky Heard	7-1-15
Mariela Acosta	7-1-16
Bryan Foster	7-1-16

FOSS CONSERVANCY DIST 4 YR TERM

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

BOARD OF ADJUSTMENT – 3 YR TERM

Matt Graybill	7-1-14
David Mosburg	7-1-14
Corky Heard (7/2/02 Chairman)	7-1-15
Brian Aneshansley	7-1-16
Mariela Acosta	7-1-16

GOLF ADVISORY BOARD 3 YR TERM

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

PERSONNEL BOARD – 6 YR TERM

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

MOIF BOARD – 3 YR TERM

Chris Jones	2/2014
Vacant	2/2015
Jason Hulin	2/2015
Steve Hewitt	2/2016
Curtis Constein	2/2016

LIBRARY ADVISORY BOARD – 3 YR TERM APPOINTED BY CITY MANAGER

Pat Miskel (9/07)	7-1-14	Sally Sappington 8/03 Chrmn	7-1-15
Jerri Hough	7-1-14	Marcia Wheeler	7-1-16
Heather Livingston(1/12)	7-1-15	Darla Johnson	7-1-16