PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, APRIL 1, 2014 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer /Pledge Trisha Townsend, Ministerial Alliance
3. Consent Agenda
    A. Consider Approval of Minutes on March 4, 2014
    B. Consider Claims
4. Action Items:
    A. Request Authorization to go to bid on Fencing and Gates at Clinton Regional Airport
5. Trustee's Report
6. City Manager's Report
7. Audience Participation
8. Adjournment
    A. Proceed to Public Works Authority agenda

Filed this 28th day of March, 2014. Posted on the bulletin board in the lobby of the Clinton City Hall on March 28, 2014 at 1:30 p.m.

MINUTES OF AIRPORT AUTHORITY MEETING
MARCH 4, 2014

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, March 4, 2014, 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 February 28, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Mustafa Sami, Jason Hulin
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Randy Carpenter, Kris Wermy, Gene McCullough, Stephen Jones, Curtis Maloy, Danny George, Conan Wilson, David Crabtree, Jeremy Brush, Julie Menge, Narci Smith, Kalan Merrill, Elisa Sanders, Donald Webb, Monty Proffit, Mike Abramson, Kent Miller, Bobby Richardson, Tina Challis, Toby Anders, Jerry Douglas, Brett Matlock, Mike Scott, Cheryl Lowry, Cheryl McCullers, Chris & Maribel Brinkley, Keaton Modi, and others.

Dan Day of the Ministerial Alliance opened the meeting with prayer and Trustee Wheeler Lowry led the Pledge of Allegiance

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of February 4, 2014
B. Claims

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

Chairman put the motion to a roll call vote:

Aye: Sami, 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 Lowry and seconded by Trustee Sami to adjourn the meeting.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:33 pm.

PACKET: 06810 03/14/2014
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-442864	720-527-54020	GASOLINE/FUEL RMBRS SALES FEB 2013 #442864	075621	6.74
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		6.74
01-01925	AT&T					
		I-MAR-14	720-42700-2005	TELEPHONE TELEPHONE SERVICE	075594	79.74
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR.14	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	075591	0.00
01-11025	LARRY-PAT CEROVSKI, DBA					
		I-APR-14	720-42700-2120	CONTRACTUAL S SERV AWOS 10/13-9/14	075609	150.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP40660240	720-42700-2425	FUEL, OIL, ET FUEL USE	075607	332.75
				DEPARTMENT 2700 AIRPORT TOTAL:		562.49
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		569.23

PACKET: 06834 03/27/2014
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-016299	720-42700-2130	FACILITIES RE FILTER MAINT. CRA	075647	276.00
01-00260	ELK SUPPLY CO INC					
		I-671527/5	720-42700-2470	FACILITIES MA DRAIN CLEANER CRA	075668	17.53
01-00735	FARMER BROTHERS CO					
		I-59817645	720-42700-2410	OPERATING SUP COFFE SERV MULTIPLE FACILITIES	075682	16.10
01-04015	TERMINIX INTERNATIONAL					
		I-332856239	720-42700-2120	CONTRACTUAL S QTRLY PEST CNTRL CRA	075765	90.00
		I-SA# 4364134	720-42700-2120	CONTRACTUAL S TERMITE SERV CRA TERM BLDG	075767	154.00
01-07820	CDW GOVERNMENT INC					
		I-KC80531	720-42700-2470	FACILITIES MA APC BACK UPS 550 (2)	075663	58.19
01-08995	WESTERN OKLA AVIATION,L					
		I-APR-14	720-42700-2142	MGMT FEE/FBO FBO AGREEMENT CRA 13/14	075776	6,458.96
01-09005	CEC CORPORATION					
		I-14001.01-01	720-42700-3035	IMPROVEMENTS AIP PROJ 3-40-00210122014	075674	6,500.00
01-09435	AMERICAN ELECTRIC POWER					
		I-APR-14	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	075642	0.00
01-15265	WSI CORPORATION					
		I-0000447357	720-42700-2120	CONTRACTUAL S PILOTBRIEF ONLINE FBO CRA	075778	387.00
				DEPARTMENT 2700 AIRPORT TOTAL:		13,957.78
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		13,957.78

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Perimeter Fencing and Gate Project at Clinton Regional Airport

Staff Source: Lisa Anders, City Clerk

History/Background Information: The project is a 90/10 grant with the Federal Aviation Administration. Engineer's estimate for the project is $206,654.00 so the City's share would be approximately $20,666.00.

Item/Subject Summary: Staff request authorization to go to bid for the perimeter fencing and gate project at Clinton Regional Airport.

Price/Cost: Approximately $20,666.00

Recommendation: Staff recommends proceeding with bidding of the project.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, APRIL 1, 2014 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer/Pledge Trisha Townsend, Ministerial Alliance
3. Consent Agenda
    A. Consider Approval of Minutes of Previous Meeting
    Hospital Authority Industrial Authority
    B. Consider Claims
    Industrial Authority
4. Action Items:
5. Trustee Report
6. City Manager's Report
7. Audience Participation
8. Adjournment

Filed this 28th Day of March, 2014. Posted on the bulletin board in the lobby of the Clinton City Hall on March 28, 2014 at 1:30 p.m.

MINUTES OF INDUSTRIAL AUTHORITY MEETING
MARCH 18, 2014

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, March 18, 2014, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on March 14, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Jason Hulin, Mustafa Sami
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Kris Wermy, Gene McCullough, Randy Carpenter, Curtis Maloy, Conan Wilson, Danny George, Julie Menge, David Crabtree, Narci Smith, Kalan Merrill, Elisa Sanders, Donald Webb, Cheryl Lowry, Cheryl McCullers, Keaton Modi, Kim and Gunner Hewitt, Jim Roberts, Bob Smith, Patch McComas, L.R. Sights, Jeff & Twila Brown, Rita Hays, Mary Helen Jones, Carolyn Knisley and others.

Joe Jefferson of the Christ Holy Sanctified Church opened the meeting with prayer and Trustee Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of March 4, 2014

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER LEASE AGREEMENT WITH FRIENDS FOR LIFE

City Manager Steve Hewitt said that he would like to keep the Friends for Life in town and discussed a location for the animal sanctuary. They are looking for five acres and an option for another five acres. An offer for a long term lease was discussed. He said the water and sewer would need to be provided.

Trustee Hulin asked how this would work with Fetch since this would be two non-profit organizations working in this community.

City Manager Steve Hewitt said that Fetch helps with adoptions and spade/neutering program. He said they are working with the City on a new animal shelter. He said that Friends for Life is a no kill facility.

Trustee Sami asked about the cost of sewer.

City Manager Steve Hewitt said that cost has not been confirmed but if an agreement is approved, firm cost for sewer would be obtained.

Trustee Hulin said the last time this property was discussed, he understood that Farmrail was being contacted to confirm any interest they had in the property. He asked how the Friends for Life project would impact their use.

City Manager Steve Hewitt said there would be enough room in the area for both. He said Friends for Life would be in the west side of the property.

Rita Hays, representative for Friends for Life, said they are making site visit at animal shelters in Norman and Enid. She said they are looking at plans of other facilities. She said they plan to proceed on the project in phases. She said the office and first step shelter buildings would be the first phase. She said they currently office out of Oklahoma Bank & Trust.

Motion was made by Trustee Rodolph and seconded by Trustee Sami to authorize the City Attorney to draft a lease for the property at Walton Road and Commerce with Friends for Life.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4B. CONSIDER LAND PROPOSAL ON FRISCO PROPERTY

City Manager Steve Hewitt reported that a proposal from Western Equipment has been received regarding the property at Highway 183 and Frisco. They propose to purchase the property for $1 and make a donation to Clinton Public Schools Foundation of $25,000 from Western Equipment and $10,000 from Robert Lorenz. He said this would benefit the City's beautification efforts and the economy.

Trustee Rodolph said this is a good project. He said that Bob Lorenz has done an excellent job on the other side of the street. He said this would benefit the city and the school.

Motion was made by Trustee Rodolph and seconded by Trustee Sami to proceed with the agreement with Western Equipment regarding the property at Highway 183 and Frisco.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

City Manager Steve Hewitt reported work on Chapman Road has begun.

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 6:15 pm.

PACKET: 06810 03/14/2014
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01575	OK DEPT OF COMMERCE					
		I-MAR-14	740-2851	NOTES PAYABLE LOAN PYMT 8671 CDBG 98	075611	364.58
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR.14	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	075591	0.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		364.58
01-00240	CHAMBER OF COMMERCE					
		I-MAR-14	740-41508-2120	CONTRACTUAL S MANAGEMENT AGRMNT 13/14	075600	8,000.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Mar.14	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	075613	0.00
01-01925	AT&T					
		I-MAR-14	740-41508-2005	TELEPHONE TELEPHONE SERVICE	075594	54.83
01-02505	CITY OF CLINTON					
		I-MAR-14	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	075602	30.56
		I-MAR-14	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	075602	18.16
		I-MAR-14	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	075602	131.92
		I-MAR-14	740-41508-2460	MISCELLANEOUS FEES CONF CENTER	075602	4.70
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR.14	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	075591	0.00
01-12205	CABLE ONE					
		I-Mar-14	740-41508-2005	TELEPHONE FRISCO CTR INT/CABLE MARCH 14	075598	100.95
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP40660240	740-41508-2425	FUEL, OIL, ET FUEL USE	075607	0.00
01-16565	CENTER POINT ENERGY SER					
		I-1635623	740-41508-2080	NATURAL GAS C CITY HALL/FRISCO NAT GAS SERV	075599	1,834.27
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		10,175.39
01-14050	FAWVER EXCAVATION & DOZ					
		I-201460527	740-45700-3060 INDUSTRIAL PARK LOCATION	PROJ DEVELOPM LEVELING/HOLE FILL	075605	9,971.25
				DEPARTMENT 5700 LAND/COMM/INDUST DEV TOTAL:		9,971.25
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		20,511.22

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 06819 03/19/2014
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-15710	RANDOLPH S. MEACHAM TRU	I-3-18-14	740-40000-2085		CLOSING COST - OKIE CONSTRUCT	075622	441.00
				DEPARTMENT 0000	NON-DEPARTMENTAL TOTAL:		441.00
				FUND 740	CLINTON INDUSTRIAL AUT TOTAL:		441.00
					REPORT GRA TOTAL:		441.00

PACKET: 06834 03/27/2014
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-APR-14	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	075642	0.00
01-12805	JESSIE MUSICK CONCRETE					
		I-289031	740-40000-2120	CONTRACTUAL S CONCRETE RPRS K&S BLDG	075721	2,500.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		2,500.00
01-00120	ARTIC AIR REFRIG. INC.					
		I-016268	740-41508-2130	FACILITIES RE MOTOR FRONT LOBBY	075647	1,459.27
		I-016307	740-41508-2470	FACILITIES MA RVW HVAC UNITS/RPR VENTS/BELTS	075647	2,702.03
01-00255	CLINTON LAUNDRY AND CLE					
		I-815970	740-41508-2410	OPERATING SUP TABLE CLOTHS HIGH PLAINS JOURN	075672	133.00
01-00260	ELK SUPPLY CO INC					
		I-670982/5	740-41508-2470	FACILITIES MA LIGHT BULBS FOR LOBBY	075668	147.11
		I-671043/5	740-41508-2410	OPERATING SUP LIQUID NAILS FOR CORNER PIECES	075668	29.19
		I-671044/5	740-41508-2130	FACILITIES RE HACKSAW/BLUE/BIT	075668	33.90
		I-671377/5	740-41508-2130	FACILITIES RE SUPPLIES TO FIX CARPET	075668	24.94
01-00320	CLINTON DAILY NEWS					
		I-3-4-14	740-41508-2016	ADVERTISING AD FOR BRIDAL SECTION FRISCO	075662	116.82
01-00735	FARMER BROTHERS CO					
		I-59817645	740-41508-2410	OPERATING SUP COFFE SERV MULTIPLE FACILITIES	075682	195.47
01-00900	GREENS CARPET					
		I-10686	740-41508-2130	FACILITIES RE RUBBER REDUCER/ T MOLDING TRAC	075693	432.00
01-01125	K-MART #4782					
		I-1906	740-41508-2410	OPERATING SUP SODA MARS MEETING	075707	33.73
		I-1925	740-41508-2410	OPERATING SUP SODAS MARS/FOIL/BATTERIES	075707	45.53
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR-14	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	075738	289.80
01-01950	HAC, INC, DBA HOMELAND,					
		I-337257	740-41508-2410	OPERATING SUP FRUIT/VEGGIE TRAY - DHS/FRISCO	075699	99.98
01-03280	CORDELL BEACON					
		I-2-26-14	740-41508-2016	ADVERTISING AD IN BRIDAL ISSUE FRISCO CTR	075675	105.30
01-05245	AMSAN SOUTHWEST - EVE S					
		I-307009035	740-41508-3030	OTHER EQUIPME ADVANCE ADFINITY AUTOSCRUBBER	075646	6,490.00
01-09435	AMERICAN ELECTRIC POWER					
		I-APR-14	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	075642	0.00

PACKET: 06790 2-28-14
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-MAR 14	740-41508-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	075544	37.57
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/14	740-41508-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	171.36
		I-OMR2B/14	740-41508-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	171.37
		I-OMV2A/14	740-41508-1060	CITY RETIREME CLINTON DC PLAN	075546	18.88
		I-OMV2B/14	740-41508-1060	CITY RETIREME CLINTON DC PLAN	075546	18.88
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 14	740-41508-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	075548	5.90
01-15575	VISION SERVICE PLAN OF					
		I-MAR 14	740-41508-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	075552	7.88
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 14	740-41508-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	075551	581.41
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		1,013.25
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		1,013.25

PACKET: 06834 03/27/2014
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
01-09435	AMERICAN ELECTRIC POWER continued					
01-15955	BUCKLAND MEDIA GROUP DB					
		I-2266	740-41508-2016	ADVERTISING BILLBOARD ON GARY -CONTR	075769	310.00
01-16855	MICHAEL PERKINS dba CLE					
		I-102631	740-41508-2470	FACILITIES MA WINDOW CLEANING FRISCO	075666	320.00
01-16920	HIBU INC- DBA HIBU INC					
		I-MAR-14	740-41508-2016	ADVERTISING FRISCO CENTER ADVERTISING	075696	128.84
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		13,096.91
01-00225	BONELL PIPE & METAL CO					
		I-7385	740-44800-3063	FD PROJ FF&E RAILING OF SAFETY PLATFORM	075655	13.95
			HOSE TOWER NEW FIRE STATION			
01-00255	CLINTON LAUNDRY AND CLE					
		I-122685-1	740-44800-3063	FD PROJ FF&E SANITARY NAPKIN DISPOSALS	075672	115.50
01-00260	ELK SUPPLY CO INC					
		I-666761/5	740-44800-3063	FD PROJ FF&E 2" OAK STYLE/ MATERIALS	075668	106.92
		I-670007/5	740-44800-3063	FD PROJ FF&E CROWN MOULD OAK	075668	50.88
		I-670734/5	740-44800-3063	FD PROJ FF&E SHIMS/TOGGLE BOLTS	075668	24.36
01-00900	GREENS CARPET					
		I-10676	740-44800-3063	FD PROJ FF&E 6 ROLS OF COVE BASE/GROUT SEAL	075693	955.50
01-01250	LOCKE SUPPLY COMPANY					
		I-22632548-00	740-44800-3063	FD PROJ FF&E PARTS LARGE ICE MAKER INSTALL	075715	21.71
01-01685	OK CORRECTIONAL INDUSTR					
		I-55792	740-44800-3063	FD PROJ FF&E NEW FIRE DEPT FURNITURE	075728	4,721.76
01-02740	RANDOLPH S MEACHAM, P.C					
		I-39625	740-44800-3055	FD PROJ ADMIN PH CONF/FETCH/MTGS/MOU/FOSS	075718	505.00
			CANUTE/SKW/LETTERS/MEGA/GLMV/OKIE	CONTRACT		
01-04285	LAWTON COMMUNICATIONS					
		I-032407	740-44800-3063	FD PROJ FF&E GAO TRONICS DESKTOP REMOT	075712	5,415.00
01-14470	66 WOOD PRODUCTS					
		I-388	740-44800-3063	FD PROJ FF&E STAINING/DOOR FRONTS	075640	2,895.84
01-16040	FLOORS NOW, LLC DBA BRE					
		I-CG400782	740-44800-3063	FD PROJ FF&E FUSION X - COVER BASE ADHESIVE	075686	95.76
		I-CG400782.	740-44800-3063	FD PROJ FF&E FUSION X COVER BASE ADHESIVE	075686	136.80
				DEPARTMENT 4800 FD CONST PROJ TOTAL:		15,058.98

PACKET: 06834 03/27/2014
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 5600 LAND/HOUSING DEVELOPMT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02740	RANDOLPH S MEACHAM, P.C					
		I-39625	740-45600-3055	PROJ ADMIN CO PH CONF/FETCH/MTGS/MOU/FOSS CANUTE/SKW/LETTERS/MEGA/GLMV/OKIE CONTRACT	075718	75.00
01-11475	HD SUPPLY WATERWORKS					
		I-C122968	740-45600-3060	PROJ DEVELOPM ROBINSON WTRLINE	075695	1,835.54
		I-C126772	740-45600-3060	PROJ DEVELOPM 2000 FT C900 PIPE - ROBINSON ROBINSON WTR LINE	075695	8,020.00
01-14050	FAWVER EXCAVATION & DOZ					
		I-201460532	740-45600-3060	PROJ DEVELOPM ROBINSON ADD CONTRACTOR	075684	24,995.00
				DEPARTMENT 5600 LAND/HOUSING DEVELOPMT TOTAL:		34,925.54
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		65,581.43

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, APRIL 1, 2014 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer/Pledge Trisha Townsend, Ministerial Alliance
3. Consent Agenda
    A. Consider Approval of Minutes of Previous Meeting
    Hospital Authority Industrial Authority
    B. Consider Claims
    Industrial Authority
4. Action Items:
5. Trustee Report
6. City Manager's Report
7. Audience Participation
8. Adjournment

Filed this 28th Day of March, 2014. Posted on the bulletin board in the lobby of the Clinton City Hall on March 28, 2014 at 1:30 p.m.

MINUTES OF HOSPITAL AUTHORITY MEETING
MARCH 4, 2014

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, March 4, 2014, 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 February 28, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Mustafa Sami, Jason Hulin
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Kris Wermy, Gene McCullough, Curtis Maloy, Stephen Jones, Randy Carpenter, David Crabtree, Danny George, Conan Wilson , Julie Menge, Jeremy Brush, Narci Smith, Kalan Merrill, Elisa Sanders, Donald Webb, Monty Proffit, Mike Abramson, Kent Miller, Bobby Richardson, Bret Matlock, Mike Scott, Cheryl Lowry, Chris & Maribel Brinkley, Cheryl McCullers, Greg Adams, Keaton Modi, and others.

Dan Day of the Ministerial Alliance 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 February 4, 2014
B. Claims

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

Chairman put the motion to a roll call vote:

Aye: Sami, 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

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:32 pm.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, APRIL 1, 2014 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer /Pledge Trisha Townsend, Ministerial Alliance
3. Consent Agenda
    A. Consider Approval of Minutes on March 4, 2014
    B. Consider Claims
4. Action Items:
    A. Consider Sign Lease Agreement with Eloise Tisdal
5. Trustee's Report
6. City Manager's Report
    A. Golf Cart Lease clarification
7. Audience Participation
8. Adjournment
    A. Proceed to Airport Authority agenda

Filed this 28th day of March, 2014. Posted on the bulletin board in the lobby of the Clinton City Hall on March 28, 2014 at 1:30 p.m.

MINUTES OF RECREATIONAL AUTHORITY MEETING
MARCH 4, 2014

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, March 4, 2014, 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 February 28, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Mustafa Sami, Jason Hulin
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Kris Wermy, Gene McCullough, Stephen Jones, Curtis Maloy, Randy Carpenter, Conan Wilson, David Crabtree, Julie Menge, Narci Smith, Jeremy Brush, Toby Anders, Kent Miller, Cheryl McCullers, Tina Challis, Bret Matlock, Donald Webb, Mike Scott, Bobby Richardson, Elisa Sanders, Mike Abramson, Jerry Douglas, Cheryl Lowry, Kim and Gunner Hewitt, Keaton Modi, Greg Adams, Kalan Merrill, Jim Roberts, Mike Kyser, and others.

Dan Day of the Ministerial Alliance 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 February 18, 2014
B. Consider claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER E-Z GO GOLF CART LEASE AGREEMENT

City Manager Steve Hewitt reported that the golf course began a golf cart lease program in 2004. He said the recommendation is to replace the fleet of 30 carts by paying a balloon payment and the last four payments. He said the agreement includes a new Cushman Hauler to the city for an additional cost.

Trustee Rodolph said with the reduction of the monthly payment, new carts and an additional Cushman Hauler, he thought this is a good decision.

Motion was made by Trustee Hulin and seconded by Trustee Rodolph to approve the E-Z Go Golf Cart lease agreement.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

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

PACKET: 06790 2-28-14
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-MAR 14	730-41301-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	075544	28.90
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/14	730-41301-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	175.79
		I-OMR2B/14	730-41301-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	180.77
		I-OMV2A/14	730-41301-1060	CITY RETIREME CLINTON DC PLAN	075546	19.38
		I-OMV2B/14	730-41301-1060	CITY RETIREME CLINTON DC PLAN	075546	19.92
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 14	730-41301-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	075548	4.54
01-15575	VISION SERVICE PLAN OF					
		I-MAR 14	730-41301-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	075552	6.06
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 14	730-41301-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	075551	447.24
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		882.60
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 14	730-41308-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	075544	115.60
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/14	730-41308-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	606.01
		I-OMR2B/14	730-41308-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	501.07
		I-OMV2A/14	730-41308-1060	CITY RETIREME CLINTON DC PLAN	075546	66.79
		I-OMV2B/14	730-41308-1060	CITY RETIREME CLINTON DC PLAN	075546	55.22
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 14	730-41308-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	075548	18.16
01-15575	VISION SERVICE PLAN OF					
		I-MAR 14	730-41308-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	075552	24.24
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 14	730-41308-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	075551	1,810.07
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		3,197.16
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		4,079.76

PACKET: 06810 03/14/2014
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Mar.14	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	075613	114.75
01-01925	AT&T					
		I-MAR-14	730-41301-2005	TELEPHONE TELEPHONE SERVICE	075594	48.59
01-02505	CITY OF CLINTON					
		I-MAR-14	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	075602	26.11
		I-MAR-14	730-41301-2460	MISCELLANEOUS FEES GOLF	075602	4.70
01-07990	CHEM-CAN SERVICES, INC					
		I-0-363622	730-41301-2110	RENTAL CHARGE PORTABLE TOILET RTL GOLF/KLUMP	075601	66.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR.14	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	075591	361.38
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		621.53
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		621.53

PACKET: 06834 03/27/2014
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-813068	730-41301-2465	JANITORIAL SU BAR MOPS	075672	26.79
01-00715	ROBERT LELAND ESSARY					
		I-APR-14	730-41301-2110	RENTAL CHARGE LAND RENT GOLF COURSE	075681	300.00
01-00735	FARMER BROTHERS CO					
		I-59817645	730-41301-2410	OPERATING SUP COFFE SERV MULTIPLE FACILITIES	075682	85.58
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR-14	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	075738	0.00
01-09435	AMERICAN ELECTRIC POWER					
		I-APR-14	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	075642	803.87
01-13795	FORE! RESERVATIONS TECH					
		I-5100062795	730-41301-2410	OPERATING SUP BAR SCANNER	075687	215.00
01-14990	PROFESSIONAL GOLF BALL					
		I-S000162459	730-41301-2410	OPERATING SUP DRIVING RANGE BALLS 200 DZN	075744	705.22
01-16920	HIBU INC- DBA HIBU INC					
		I-MAR- 14	730-41301-2016	ADVERTISING ACME/GOLF YELLOW BOOK ADVERT	075696	60.50
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		2,196.96
01-00255	CLINTON LAUNDRY AND CLE					
		I-808970	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	075672	9.50
		I-810321	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	075672	9.50
		I-811702	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	075672	16.50
		I-813070	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	075672	9.50
		I-815268	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	075672	9.50
01-02220	T.H. ROGERS LUMBER CO.					
		I-1254818	730-41308-2471	STRUCTURE MAI ROOF NAILS/SCREWS	075762	6.79
		I-1254819	730-41308-2471	STRUCTURE MAI BITS	075762	1.90
01-02885	DOMINO EQUIPMENT CO					
		I-86490	730-41308-2425	FUEL, OIL, ET RPR FUEL PUMP/TANK	075678	108.75
01-04840	R & R PRODUCTS, INC					
		I-CD1766917	730-41308-2422	PARTS - EQUIP BAIT PROBE/GOPHER BAIT	075747	332.71
01-07535	HUTCHINSON OIL CO, INC					
		C-74260	730-41308-2425	FUEL, OIL, ET OVER CHARGE ON FUEL CR TO ACCT	075700	670.15-
		I-INV-05086	730-41308-2425	FUEL, OIL, ET	075700	1,588.36
01-07750	WYLIE & SON, INC					

PACKET: 06834 03/27/2014
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
01-07750	WYLIE & SON, INC	continued				
		I-231759	730-41308-2422	PARTS - EQUIP A/C 11006 GRAY/11003 BLUE	075779	271.87
01-08200	PROFESSIONAL TURF PRODU					
		I-1250442-00	730-41308-2445	IRRIGATION & SWING JOINTS	075745	178.95
01-08675	JESCO PRODUCTS INC					
		I-74268	730-41308-2410	OPERATING SUP PIN KIT/BUBBLE LEVEL/RING/FLAG	075704	336.86
01-15915	JOHN DEERE FINANCIAL					
		I-F20005/4	730-41308-2422	PARTS - EQUIP SPOT SPRAY TANK/TIPS	075650	127.98
		I-F20677/4	730-41308-2422	PARTS - EQUIP SPRY LANCE/GLOVES/LOCKS/BULBS	075650	163.33
		I-F23424/4	730-41308-2440	CHEMICALS HERBICIDE GLYPHOSATE (6 GAL)	075650	149.94
		I-F26444/4	730-41308-2422	PARTS - EQUIP BOLTS/PINS/GLOVES/BATTERIES	075650	193.39
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		2,845.18
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		5,042.14

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Riverside Golf Sign Lease

Staff Source: City Manager, Steve Hewitt

Date: March 28, 2014

Background/Subject Information:

Current lease with Mr. Tisdal has expired. City was paying the cost of an annual golf membership to Mr. Tisdal for Riverside Sign in his land.

Mr. Tisdal has requested that the new lease be a service agreement for our sign remaining at the location. Mr. Tisdal would like the vacant land be mowed at regular intervals.

(see attached lease proposed) 10 year term with 60 day termination clause.

Recommendation:

Staff has no issues with this option. Parks staff can mow this area as needed. (City Attorney has reviewed)

SIGN LEASE

This lease, made and entered into this ___ day of _____, 2014, by and between M. Eloise Tisdal, Rural Route 1, Box 3627, Clinton, OK 73601, hereinafter referred to as Lessor, and the City of Clinton, Oklahoma and the Clinton Recreational Authority, hereinafter referred to as Lessees.

SECTION ONE
DESCRIPTION OF PROPERTY

In consideration of the rent provided for in Section 2 of this lease, Lessors hereby lease to Lessees real property belonging to Lessor located in Custer County, Oklahoma, more particularly described as follows:

> A lesser tract of land lying in the Southeast Corner of the following described tract of land: A strip, piece or parcel of land lying in the Southeast Corner of the Northwest Quarter (NW/4) of Section 13, Township 12 North, Range 17 West I.M., Custer County, Oklahoma, being further described by metes and bounds as follows: Beginning at a point 33 feet North and 16½ feet West of the Southeast Corner of the Northwest Quarter (NW/4) of Section 13, Township 12 North, Range 17, West I.M., THENCE Northerly and parallel to the East line of said quarter section a distance of 1,124 feet; THENCE Westerly and parallel to South line of said quarter section, a distance of 387.5 feet; THENCE Southerly and parallel tp East line of said quarter section a distance of 1,124 feet; THENCE Easterly and parallel to South line of said quarter section along the North right of way line of U.S. Highway 66, a distance of 387.5 feet to point of beginning, containing 10 acres more or less, together with all rights of grantor under and by the terms of any right of way or easement grants, together with all the improvements thereon and the appurtenances thereunto belonging.

It is understood that the tract of land leased hereby shall be of the minimum size required for the placement of one sign, as now located on the described property, advertising the Riverside Golf Course, only. The tract leased hereby shall be deemed to be the least amount of land required to allow for the placement of such sign, as it currently exists. Any changes to the size or contents of the sign must be approved by Lessor.

SECTION TWO
TERM

Subject to Sections Ten and Eleven hereof, the term of this lease shall be for a term of ten (10) years beginning the ___ day of _____, 20___, and for each year thereafter until terminated by the parties.

SECTION THREE
RENT

In consideration of said lease rights, Lessee shall mow, at regular intervals, the tract identified in Section One.

SECTION FOUR
USE OF PROPERTY

Lessees shall use the property solely for the construction, maintenance and removal of one sign advertising the Riverside Golf Course, only, and for no other purpose whatsoever.

SECTION FIVE
COMPLIANCE WITH LAW

In its use of the lease property, Lessees shall fully comply with all applicable Federal, State, County and Municipal statutes, rules and regulations and ordinances.

SECTION SIX
REPAIRS AND MAINTENANCE

Lessees shall, at all times during the term of this lease, keep the sign placed by Lessees on the leased property in good repair and shall maintain it, and the property around it, in a clean and attractive condition.

SECTION SEVEN
NOXIOUS WEEDS AND MOWING

Lessees shall remove by roots or otherwise effectively destroy all thistles and other noxious weeds growing on the immediate area under said sign. Lessees shall use no chemical weed killers dangerous to crops, animals or human beings and shall keep the property under the

sign and around the sign neatly mowed.

SECTION EIGHT
OWNERSHIP AND IMPROVEMENTS

All improvements erected by Lessees on the leased property shall remain the property of Lessees and shall be removed by Lessees at the termination of this lease.

SECTION NINE
ACCESS TO LEASED PROPERTY

Lessor grants Lessees the right to pass to and from the leased property during the term of this lease by gaining access from the closest point to the sign on the North-South road located on the East side of the above described property.

SECTION TEN
TERMINATION

Either party may terminate this lease by giving 60 days written notice to the other party. Unless earlier terminated, this lease shall terminate at the will of either party subsequent expiration of the ten (10) year term. Upon termination hereof, Lessees shall immediately remove the sign and restore the property to its former condition, at the sole expense of Lessees.

SECTION ELEVEN
DEFAULT

Upon default in any of the terms hereof, Lessees shall have ten (10) days to cure the same after notice thereof by Lessor. If Lessees shall fail to cure such breach within such period, this lease shall terminate, and Lessees shall remove the sign, at its sole expense. In enforcing the terms hereof, Lessor shall be allowed reasonable attorneys' fees and expenses in addition to any damages sustained.

SECTION TWELVE
INDEMNIFICATION

Lessees shall pay for, defend and hold Lessor harmless from, any claim, loss, cost,

damages or expense resulting in any way from lessee's use of the property. To the extent any indemnity provisions of this easement are construed by a court of competent jurisdiction to be illegal or violative of Oklahoma law, then the indemnification provisions shall be void.

SECTION THIRTEEN
HEIRS AND ASSIGNS

This lease shall be binding on the parties, their personal representatives, heirs, devisees and assigns.

IN WITNESS WHEREOF, the parties have executed this lease at Clinton, Oklahoma, in the day and year above written.

LESSOR:

LESSEE:

_____
M. ELOISE TISDAL

By:_____
SETH ADAMS, MAYOR

ATTEST:

_____
LISA ANDERS, CITY CLERK

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, APRIL 1, 2014 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer /Pledge Trisha Townsend, Ministerial Alliance
3. Consent Agenda
    A. Consider Approval of Minutes on March 18, 2014
    B. Consider Claims
4. Action Items:
    A. Discussion with Legal Counsel regarding pending litigation regarding a sewer backup including an Executive Session as authorized by 25 O.S. ss 307B(4).
    B. Consider Ordinance No. 935B regarding Water Restrictions
5. Trustee's Report
6. City Manager's Report
    A. a. Engineering Update
7. Audience Participation
8. Adjournment
    A. Proceed to Solid Waste Authority agenda

Filed this 28th day of March, 2014. Posted on the bulletin board in the lobby of the Clinton City Hall on March 28, 2014 at 1:30 p.m.

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
MARCH 18, 2014

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Public Works Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, March 18, 2014, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on March 14, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Jason Hulin, Mustafa Sami
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Randy Carpenter, Kris Wermy, Gene McCullough, Curtis Maloy, Conan Wilson, Julie Menge, Narci Smith, Jeremy Brush, Cheryl McCullers, Tina Challis, Donald Webb, Kalan Merrill, Cheryl Lowry, Keaton Modi, Jim Roberts, Kim and Gunner Hewitt, Elisa Sanders, Danny George, Bob Smith, Mary Helen Jones, Jeff & Twila Brown, L.R. Sights, Patch McComas, Carolyn Knisley and others.

Joe Jefferson of the Christ Holy Sanctified Church 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 March 4, 2014

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER PEC SUPPLEMENTAL CONTRACT REGARDING WATER WELLS

City Manager Steve introduced Jim Roberts of Professional Engineering Consultants.

Jim Roberts said the supplemental contract is for upto four geoprobe borings, hydrogeological services, groundwater chemistry, geotechnical and mileage and expenses, for a total of $27,676.00. He said he would like to follow up with a test well so as to explain the results of the profile of GB#7 Fairway 11. He said a geoprobe next to the existing water well would allow them to look at the profile and compare to #7. He said the site for the test well would be based on the geoprobe information.

Trustee Rodolph asked when this process could begin.

Mr. Roberts said following approval of the contract it would be the end of April for the geoprobes and the test well would be the end of May.

Trustee Hulin asked about the mobilization charges for this contract compared to the previous contract.

Mr. Roberts explained the charges.

Motion was made by Trustee Rodolph and seconded by Trustee Sami to authorize the execution of the PEC Supplemental contract regarding water wells in the amount of $27,676.00.

Chairman put the motion to a roll call vote:

Aye: Rodolph, Sami, Adams
Nay: Lowry, Hulin

Chairman declared the motion carried.

4B. CONSIDER EXPLORING CANUTE RAW WATER OPTIONS

City Manager Steve Hewitt said there had been discussion in the past regarding groundwater at Canute. He said Canute has location that could be tested for flow and quality. He said this could be an option for additional water.

Trustee Rodolph suggested continuing with process but recommended getting local contractors to test the wells or local drillers to analysis the water and bring back the recommendation to the Authority.

Motion was made by Trustee Rodolph and seconded by Trustee Lowry to continue exploring the options for groundwater with Canute with local contractors testing wells or drillers analyzing the water with a recommendation to come back to the Authority.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4C. DISCUSSION WITH LEGAL COUNSEL REGARDING PENDING LITIGATION REGARDING A SEWER BACKUP INLCUDING AN EXECUTIVE SESSION AS AUTHORIZED BY 25 O.S. ss 307B(4)

Motion was made by Trustee Hulin and seconded by Trustee Lowry to enter into executive session and include the City Manager and City Attorney.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting in Executive Session at 5:50 p.m.

RECONVENE

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting in regular session at 6:05 p.m.

Chairman reported no action taken.

AGENDA ITEM NO. 5 TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 6:06 p.m.

PACKET: 06810 03/14/2014
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-MAR-14	700-1145	CASH - BOND A PYMT 2012 BOND ACCT	075610	110,093.12
01-01995	SINOR EMERGENCY MEDICAL					
		I-FEB 2014	700-2306	DUE TO SEMS/A AMB FEE COLLECTED FEB 2014	075618	19,302.29
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		129,395.41
01-00815	FOSS RESERVOIR M.C.D.					
		I-FEB 14 OVERAGE	700-40701-2200	FOSS WATER PU CONS. OVER ALLOTMENT FEB 2014	075606	69,612.95
		I-MAR 2014	700-40701-2210	FOSS ASSESSME MTHLY ASSESSMENT MAR 2014	075606	81,029.59
01-01925	AT&T					
		I-MAR-14	700-40701-2005	TELEPHONE TELEPHONE SERVICE	075594	13.09
01-03705	AT&T MOBILTY					
		I-Mar-14	700-40701-2005	TELEPHONE IPAD DATA PLANS	075595	39.04
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP40660240	700-40701-2425	FUEL, OIL, ET FUEL USE	075607	63.65
01-13750	AMERICAN MUNICIPAL SERV					
		I-18679	700-40701-2120	CONTRACTUAL S UTILITY COLLECTIONS JAN 2014	075590	61.72
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV381605	700-40701-2405	OFFICE SUPPLI SERV CONT. PRINTERS BASE/OVER.	075619	37.36
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		150,857.40
01-01150	KIWASH ELECTRIC					
		I-MAR2014	700-40708-2075	ELECTRIC CHAR CANYONS WEST	075608	274.23
		I-MAR2014	700-40708-2075	ELECTRIC CHAR BOOSTER PUMP JEHOVAH	075608	158.61
		I-MAR2014	700-40708-2075	ELECTRIC CHAR WELL #5 BURNS FLAT	075608	434.12
		I-MAR2014	700-40708-2075	ELECTRIC CHAR WELL #6 BURNS FLAT	075608	412.52
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Mar.14	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	075613	544.60
01-01925	AT&T					
		I-MAR-14	700-40708-2005	TELEPHONE TELEPHONE SERVICE	075594	13.09
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR.14	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	075591	236.96
01-1	MISCELLANEOUS VENDOR					
DAVID WEDEL		I-3-6-14	700-40708-2615	TRAINING & DE DAVID WEDEL: MEAL RMBRS	075603	14.77
			INSPECTOR TRAINING CLASS MARCH 5-6, 2014			

PACKET: 06834 03/27/2014
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14885	OK OFFICE OF STATE FINA					
		I-PC00002524	700-2307	DUE TO OK.GOV CC MODULE JAN 2014	075732	121.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		121.00
01-02430	DUPREE INC. dba DUPREE					
		I-021201	700-40701-2460	MISCELLANEOUS PLANT COX FUNERAL	075679	62.50
01-02650	OK ONE-CALL SYSTEM, INC					
		I-64557	700-40701-2605	DUES, SUBSCRI JAN 14 FAX TICKETS	075733	3.60
		I-64810	700-40701-2605	DUES, SUBSCRI FEB 2014 FAX TICKETS	075733	4.05
01-02740	RANDOLPH S MEACHAM, P.C					
		I-39625	700-40701-2085	PROFESSIONAL PH CONF/FETCH/MTGS/MOU/FOSS CANUTE/SKW/LETTERS/MEGA/GLMV/OKIE CONTRACT	075718	1,517.50
01-09380	PROFESSIONAL ENGINEERIN					
		I-511341	700-40701-2090	ENGINEERING & WTP RAW WATER WASHITA RIV	075743	3,200.00
01-09720	PITNEY BOWES PURCHASE P					
		I-MAR-14	700-40701-2010	POSTAGE POSTAGE ADDED TO METER 3/13/14	075742	266.67
01-17165	HOLIDAY IN EXPRESS					
		I-2-24-14	700-40701-2615	TRAINING & DE DEQ WTR CLASS 4 ROOMS JONES/BLOOMER/TYLER/RAMSEY	075698	83.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		5,137.32
01-00255	CLINTON LAUNDRY AND CLE					
		I-808970	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	075672	34.62
		I-810321	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	075672	31.13
		I-811702	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	075672	31.13
		I-813070	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	075672	31.13
		I-815268	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	075672	31.13
01-00260	ELK SUPPLY CO INC					
		I-666212/5	700-40708-2410	OPERATING SUP CAUTION TAPE/REEL STRINGLINE	075668	31.17
01-00295	CAPITOL ELEC MOTOR INC					
		I-46621	700-40708-2470	FACILITIES MA MOTOR REPAIR	075660	1,140.19
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR-14	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	075738	0.00
01-01760	PIONEER SUPPLY CO, LLC					
		I-21197	700-40708-2410	OPERATING SUP METER 90 DEGREE	075741	283.40
		I-21607	700-40708-2410	OPERATING SUP MARKING PAINT 2 CLAMPS	075741	123.04

PACKET: 06790 2-28-14
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-MAR 14	700-40701-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	075544	31.79
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/14	700-40701-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	219.25
		I-OMR2B/14	700-40701-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	222.98
		I-OMV2A/14	700-40701-1060	CITY RETIREME CLINTON DC PLAN	075546	24.16
		I-OMV2B/14	700-40701-1060	CITY RETIREME CLINTON DC PLAN	075546	24.57
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 14	700-40701-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	075548	5.00
01-15575	VISION SERVICE PLAN OF					
		I-MAR 14	700-40701-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	075552	6.66
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 14	700-40701-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	075551	491.97
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		1,026.38
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 14	700-40708-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	075544	101.15
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/14	700-40708-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	591.24
		I-OMR2B/14	700-40708-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	597.29
		I-OMV2A/14	700-40708-1060	CITY RETIREME CLINTON DC PLAN	075546	65.18
		I-OMV2B/14	700-40708-1060	CITY RETIREME CLINTON DC PLAN	075546	65.83
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 14	700-40708-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	075548	14.30
01-15575	VISION SERVICE PLAN OF					
		I-MAR 14	700-40708-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	075552	21.21
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 14	700-40708-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	075551	1,565.34
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		3,021.54
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 14	700-40801-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	075544	17.34
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/14	700-40801-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	130.65
		I-OMR2B/14	700-40801-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	133.45
		I-OMV2A/14	700-40801-1060	CITY RETIREME CLINTON DC PLAN	075546	14.40

PACKET: 06810 03/14/2014
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
01-13175	FLEETCOR DBA/FUELMAN	I-NP40660240	700-40708-2425	FUEL, OIL, ET FUEL USE	075607	572.05
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		2,660.95
01-09435	AMERICAN ELECTRIC POWER	I-MAR.14	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	075591	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP40660240	700-40710-2425	FUEL, OIL, ET FUEL USE	075607	51.94
01-15105	SEVERN TRENT SERVICES,	I-127787	700-40710-2120	CONTRACTUAL S OPERATION FEE/MAINT CAP	075616	32,654.56
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		32,706.50
01-01925	AT&T	I-MAR-14	700-40808-2005	TELEPHONE TELEPHONE SERVICE	075594	13.09
01-13175	FLEETCOR DBA/FUELMAN	I-NP40660240	700-40808-2425	FUEL, OIL, ET FUEL USE	075607	572.05
01-16510	CELLULAR NETWORK PARTNE	I-MAR-14	700-40808-2005	TELEPHONE CELL PHONE ON CALL	075614	24.20
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		609.34
01-01925	AT&T	I-MAR-14	700-40810-2005	TELEPHONE TELEPHONE SERVICE	075594	0.00
01-09435	AMERICAN ELECTRIC POWER	I-MAR.14	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	075591	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP40660240	700-40810-2425	FUEL, OIL, ET FUEL USE	075607	0.00
01-15105	SEVERN TRENT SERVICES,	I-127787	700-40810-2120	CONTRACTUAL S OPERATION FEE/MAINT CAP	075616	32,654.56
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		32,654.56
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		348,884.16

PACKET: 06834 03/27/2014
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-217527	700-40708-2410	OPERATING SUP 2 6" HYMAX/CLAMP/MTR GASK	075741	2,049.16
01-02395	WILLIAMS ELECTRIC CO IN					
		I-4130044	700-40708-2120	CONTRACTUAL S TRANSFORM CANYON'S WEST PUMP	075777	1,020.23
		I-4130062	700-40708-2120	CONTRACTUAL S HOOK UP PUMP CANYON'S WEST	075777	85.00
01-02465	FIRST AID SERVICES & SU					
		I-02700106329	700-40708-2455	SAFETY EQUIPM SAFETY SUPPLIES/FIRST AID KIT	075780	289.15
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-470582	700-40708-2045	VEHICLE REPAI RPLC TAIL LIGHT ALEX'S TRUCK	075724	6.28
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-S24-115	700-40708-2410	OPERATING SUP MASTER LOCKS MTR RDRS (18)	075641	262.62
01-06480	VERMEER GREAT PLAINS, I					
		I-P02320	700-40708-2422	PARTS-EQUIPME NOZZLE SOX	075772	593.19
01-09435	AMERICAN ELECTRIC POWER					
		I-APR-14	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	075642	0.00
01-11475	HD SUPPLY WATERWORKS					
		C-C114173	700-40708-3035	IMPROVEMENTS CREDIT LAQUINTA WATER LINE	075695	4,500.00-
			REF PO#97060 RETURN	4100 6" SDR11 IPS HDPE PIPE		
		I-B998409	700-40708-2410	OPERATING SUP METERS 2"	075695	2,025.00
		I-C102302	700-40708-2410	OPERATING SUP WIRE GRIPS/GASKETS/WSHRS	075695	310.88
		I-C105450	700-40708-2410	OPERATING SUP BLIND FLANGE 4X2 PIPE	075695	56.86
		I-C156160	700-40708-2410	OPERATING SUP TAP SLEEVES/90 EL'S/SWIVELS	075695	867.04
01-12180	WESTERN OK TIRE & SERVI					
		I-37877	700-40708-2045	VEHICLE REPAI RPR TIRE ALEX'S TRUCK	075775	20.00
01-14890	KEY TRUCKING INC.					
		I-3-25-14	700-40708-2485	STREET REPAIR 1 LOAD SAND	075708	342.00
01-14985	OK UNIFORM BUILDING COD					
		I-31120142 WEDEL	700-40708-2615	TRAINING & DE 2009 IRC CLASS WKBK WEDEL	075734	37.00
01-15915	JOHN DEERE FINANCIAL					
		I-F10452/4	700-40708-2410	OPERATING SUP LIGHT BULBS /STARTING FLUID	075650	36.74
		I-F28499/4	700-40708-2410	OPERATING SUP 2" PUMP/HACK SAWS/PLIARS	075650	243.92
01-17155	UTILITY SERVICE CO., IN					
		I-337405	700-40708-2120	CONTRACTUAL S ICE PIGGING WORK 39,000 FT	075771	12,000.00
01-17165	HOLIDAY IN EXPRESS					
		I-2-24-14	700-40708-2615	TRAINING & DE DEQ WTR CLASS 4 ROOMS	075698	249.00
			JONES/BLOOMER/TYLER/RAMSEY			
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		17,731.01

PACKET: 06834 03/27/2014
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-APR-14	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	075642	0.00
01-12865	SOUTHWEST CHEMICAL SERV					
		I-99167	700-40710-2440	CHEMICALS 723 L POLYPHOSPHATE	075758	3,168.00
01-17160	SONNY EDWARDS dba EDWAR					
		I-1021	700-40710-2440	CHEMICALS PUMP/PUMPBASE/CONTROL PANEL	075680	5,975.00
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		9,143.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-134814	700-40801-2030 CLAIM #134814	LIABILITY INS CITY'S DEDUCTIBLE BACA CLAIM	075736	1,000.00
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		1,000.00
01-00255	CLINTON LAUNDRY AND CLE					
		I-808970	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	075672	34.63
		I-810321	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	075672	31.12
		I-811702	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	075672	31.12
		I-813070	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	075672	31.12
		I-815268	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	075672	31.12
01-04280	TERRY LEE IGO					
		I-1043	700-40808-3035	IMPROVEMENTS BORING CHPMN RD SEWER LNE	075701	10,900.00
01-12270	BARAY ENTERPRISES, INC					
		I-0028869-IN	700-40808-3035	IMPROVEMENTS CHAPMAN SEWER- MANHOLES	075722	1,318.50
01-17170	FARMERS SUPPLY AND TRAN					
		I-28606	700-40808-3035	IMPROVEMENTS ROCK CHAPMAN SEWER LINE	075683	7,121.17
		I-28620	700-40808-3035	IMPROVEMENTS ROCK FOR CHAPMAN SEWER LINE	075683	2,180.77
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		21,679.55
01-09435	AMERICAN ELECTRIC POWER					
		I-APR-14	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	075642	0.00
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		0.00
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		54,811.88

PACKET: 06790 2-28-14
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-OMV2B/14	700-40801-1060	CITY RETIREME CLINTON DC PLAN	075546	14.71
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 14	700-40801-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	075548	2.72
01-15575	VISION SERVICE PLAN OF					
		I-MAR 14	700-40801-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	075552	3.64
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 14	700-40801-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	075551	268.34
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		585.25
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 14	700-40808-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	075544	72.25
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/14	700-40808-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	411.90
		I-OMR2B/14	700-40808-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	412.96
		I-OMV2A/14	700-40808-1060	CITY RETIREME CLINTON DC PLAN	075546	45.39
		I-OMV2B/14	700-40808-1060	CITY RETIREME CLINTON DC PLAN	075546	45.51
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 14	700-40808-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	075548	11.34
01-15575	VISION SERVICE PLAN OF					
		I-MAR 14	700-40808-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	075552	15.15
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 14	700-40808-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	075551	1,118.10
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		2,132.60
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		6,765.77

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Adjustments to Water Restrictions

Staff Source: City Manager, Steve Hewitt

Date: March 28, 2014

Background/Subject Information:

Due to Foss treatment and challenges (water levels have created issues for the Foss Treatment Facility. Foss is not able to produce the amount of treated water they would like due to quality of the Lake and its chemistry).

To meet our business and industry demand restrictions must begin now rather than wait until May 1st.

(see Ordinance 935B attached)

Recommendation:

Staff strongly recommends.

(Foss is currently working on upgrades, however no timeframe has been provided to us on their improvements)

***Please note that days have changed to allow replenishment to our water towers.*

Tuesday – Friday are the new recommend days.

ORDINANCE NO. 935B

AN ORDINANCE TO APPLY WATER USE RESTRICTIONS

WHEREAS, the City has previously adopted Ordinance No. 935 and 935A.

WHEREAS, implementation of Ordinance No. 935 and 935A has failed to properly address water shortage issues.

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

I. Section 3 of Ordinance 935A (Codified as 9-5-3), of the Clinton City Code of Ordinances, shall be repealed and replaced as follows:

Section 3. WATER USE RESTRICTION

1. Water use restrictions will begin with voluntary implementation beginning February 1st of each year and mandatory implementation beginning April 1st, until October 30th of each year. Use restrictions shall include the following restrictions:

A. Outdoor irrigation of landscaping with sprinkler systems and hose-end sprinklers will be limited to two (2) hours once a week

   1. Residents and business with even numbered addresses will be allowed to water on Tuesdays for any two (2) hours between 8:00 p.m. and 12:00 a.m. only.

   2. Residents and business with odd numbered addresses will be allowed to water on Fridays for any two (2) hours between 8:00 p.m. and 12:00 a.m. only.

B. Outdoor irrigation of landscaping utilizing hand watering, drip irrigation and soaker hoses shall be allowed every day of the week for two (2) hours per day, between the hours of 8:00 p.m. and 12:00 a.m. only. All hoses must be equipped with a positive shutoff valve.

C. After June 1st of each year, existing swimming pools can only be filled to replace normal water loss due to evaporation.

   1. Permits for new swimming pools (either above or below ground) shall only be issued between November 1st and March 30th of the following year.

D. Use of fountains is prohibited.

E. Restaurants may only serve a glass of water upon request by the customer.

F. Vehicle washing is limited to commercial and mobile car washing only.

    1. Personal washing of vehicles is prohibited at any location not specifically designed and permitted for vehicle washing.

G. Washing down of sidewalks, walkways, driveways, parking lots, streets and gutters is prohibited.

H. Washing down of buildings is prohibited, unless for fire protection.

I. All water leaks must be repaired within a reasonable time frame.

II. Emergency Clause. This ordinance shall take effect immediately upon adoption.

PASSED AND DULY ADOPTED by the Council of the City of Clinton, Oklahoma this ___ day of _____, 2014.

_____
MAYOR

ATTEST:

_____
CITY CLERK

(SEAL)

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, APRIL 1, 2014 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer /Pledge Trisha Townsend, Ministerial Alliance
3. Consent Agenda
    A. Consider Approval of Minutes on March 18, 2014
    B. Consider Claims
4. Action Items:
    A. Request authorization to purchase pickup
5. Trustee's Report
6. City Manager's Report
7. Audience Participation
8. Adjournment
    A. Proceed to City Council agenda

Filed this 28th day of March, 2014. Posted on the bulletin board in the lobby of the Clinton City Hall on March 28, 2014 at 1:30 p.m.

MINUTES OF SOLID WASTE AUTHORITY MEETING
MARCH 18, 2014

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, March 18, 2014, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on March 14, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Mustafa Sami, Jason Hulin
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Randy Carpenter, Kris Wermy, Gene McCullough, Curtis Maloy, Danny George, Conan Wilson, Julie Menge, Jeremy Brush, Narci Smith, Kalan Merrill, Cheryl McCullers, Elisa Sanders, Jim Roberts, Donald Webb, Tina Challis, Cheryl Lowry, Bob Smith, Mary Helen Jones, Jeff & Twila Brown, L.R. Sights, Kim & Gunner Hewitt, Patch McComas, Carolyn Knisley, Keaton Modi and others.

Joe Jefferson of the Christ Holy Sanctified Church opened the meeting with prayer and Trustee Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of March 4, 2014

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. REQUEST AUTHORIZATION TO GO TO BID FOR A SOLID WASTE TRUCK/PACKER BODY

City Manager Steve Hewitt explained that the budget provides for the purchase of a trash truck and packer body. He said that Solid Waste Supervisor Robert Mayfield is ready to go to bid on the truck. He said that it would not be possible to get it before July 1 but request authorization to begin the bidding process to replace an older truck.

Trustee Lowry asked if there is salvage value to the old truck.

City Manager Hewitt said yes but he did not know the value.

Motion was made by Trustee Rodolph and seconded by Trustee Lowry to authorize staff to go to bid on a trash truck/packer body.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 6:10 pm

PACKET: 06790 2-28-14
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 14	710-40901-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	075544	17.34
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/14	710-40901-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	130.63
		I-OMR2B/14	710-40901-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	133.42
		I-OMV2A/14	710-40901-1060	CITY RETIREME CLINTON DC PLAN	075546	14.40
		I-OMV2B/14	710-40901-1060	CITY RETIREME CLINTON DC PLAN	075546	14.71
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 14	710-40901-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	075548	2.72
01-15575	VISION SERVICE PLAN OF					
		I-MAR 14	710-40901-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	075552	3.64
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 14	710-40901-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	075551	268.34
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		585.20
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 14	710-40912-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	075544	216.75
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/14	710-40912-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	1,158.33
		I-OMR2B/14	710-40912-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	1,165.79
		I-OMV2A/14	710-40912-1060	CITY RETIREME CLINTON DC PLAN	075546	127.66
		I-OMV2B/14	710-40912-1060	CITY RETIREME CLINTON DC PLAN	075546	128.48
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 14	710-40912-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	075548	32.44
01-15575	VISION SERVICE PLAN OF					
		I-MAR 14	710-40912-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	075552	45.45
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 14	710-40912-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	075551	3,354.29
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		6,229.19
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		6,814.39

PACKET: 06810 03/14/2014
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01925	AT&T						
		I-MAR-14	710-40901-2005	TELEPHONE	TELEPHONE SERVICE	075594	14.34
				DEPARTMENT 0901	SOLID WASTE ADMINISTRATIO	TOTAL:	14.34
01-01535	OKLAHOMA NATURAL GAS CO						
		I-Mar.14	710-40912-2080	NATURAL GAS C	NATURAL GAS SERVICE	075613	464.10
01-01925	AT&T						
		I-MAR-14	710-40912-2005	TELEPHONE	TELEPHONE SERVICE	075594	24.92
01-02505	CITY OF CLINTON						
		I-MAR-14	710-40912-2060	WATER CHARGES	WATER BILL SHOP	075602	39.46
		I-MAR-14	710-40912-2065	SEWER CHARGES	SEWER BILL SHOP	075602	21.28
		I-MAR-14	710-40912-2460	MISCELLANEOUS	FEES SHOP	075602	4.70
01-03825	ALL-AMERICAN WASTE CONT						
		I-0000001633	710-40912-2120	CONTRACTUAL S	SOLID WASTE HAULING FEB 2014	075592	41,396.32
01-09435	AMERICAN ELECTRIC POWER						
		I-MAR.14	710-40912-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	075591	167.40
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP40660240	710-40912-2425	FUEL, OIL, ET	FUEL USE	075607	5,770.26
01-16510	CELLULAR NETWORK PARTNE						
		I-MAR-14	710-40912-2005	TELEPHONE	CELL PHONE ON CALL	075614	21.95
				DEPARTMENT 0912	SOLID WASTE COLLECTIONS	TOTAL:	47,910.39
				FUND 710	SOLID WASTE AUTHORITY	TOTAL:	47,924.73

PACKET: 06834 03/27/2014
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00225	BONELL PIPE & METAL CO					
		I-7408	710-40912-2422	PARTS-EQUIPME ANGLE/FLAT RPR #23 SW	075655	232.00
		I-7412	710-40912-2422	PARTS-EQUIPME 1 1/2 ROD #23 SW STREET	075655	43.80
		I-7414	710-40912-2422	PARTS-EQUIPME FLAT STEEL #23	075655	48.00
01-00255	CLINTON LAUNDRY AND CLE					
		I-808970	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	075672	77.50
		I-810321	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	075672	84.50
		I-811702	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	075672	77.50
		I-813070	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	075672	77.50
		I-815268	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	075672	77.50
01-00260	ELK SUPPLY CO INC					
		I-670889/5	710-40912-2426	PARTS - DUMPS DUMPSTER PAINT / REPAIR	075668	559.80
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR-14	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	075738	0.00
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-472162	710-40912-2440	CHEMICALS MIG WIRE RETURNED	075724	12.26-
		I-0243-470849	710-40912-2421	PARTS-VEHICLE DEGREASER	075724	15.98
		I-0243-470983	710-40912-2421	PARTS-VEHICLE ABSORB PAD OIL ALL TRUCKS	075724	37.99
		I-0243-472154	710-40912-2440	CHEMICALS DEGREASER 55GAL ALL TRUCKS	075724	329.99
		I-0243-472155	710-40912-2440	CHEMICALS MIG WIRE	075724	12.26
		I-0243-472163	710-40912-2440	CHEMICALS MIG WIRE	075724	24.06
		I-0243-473106	710-40912-2422	PARTS-EQUIPME GREASE - ALL TRUCKS	075724	99.80
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-S14-100	710-40912-2410	OPERATING SUP KEYS- FORK LIFT	075641	4.50
01-09435	AMERICAN ELECTRIC POWER					
		I-APR-14	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	075642	0.00
01-12180	WESTERN OK TIRE & SERVI					
		I-38118	710-40912-2420	TIRES, BATTER FLAT RPR #21 SW	075775	35.00
		I-38153	710-40912-2420	TIRES, BATTER RPR FLAT #21 SW	075775	25.00
01-12415	LAMPTON WELDING SUPPLY					
		I-04049039	710-40912-2410	OPERATING SUP HYP NOZZLE/ELECTRODE/BATTERY	075711	96.25
		I-04050317	710-40912-2426	PARTS - DUMPS DUMPSTER RPR 6010 ELECT	075711	15.24
01-15915	JOHN DEERE FINANCIAL					
		I-F22173/4	710-40912-2410	OPERATING SUP BOLTS/NUTS/SPRYR 2 GAL/BIT	075650	74.76

DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL: 2,036.67

FUND 710 SOLID WASTE AUTHORITY TOTAL: 2,036.67

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Pick-up Truck for Sanitation Department

Staff Source: Robert Mayfield, Sanitation Supervisor

History/Background Information: Current Pick-up Truck is a 1991 Chevy purchased used in 1998 and has a broken speedometer; will be used as trade-in for new Pick-up.

Item/Subject Summary: Used for transporting dumpsters throughout town and has over 250,000 miles on it.

Price/Cost: $21,448.00 (budgeted $25,000)

Recommendation: I recommend replacement of the Pick-up Truck as soon as possible.

See quotes: Recommend best price, 2015 F-Series pick-up McKinsey Ford. $21,448.00

CNGP530 VEHICLE ORDER CONFIRMATION 03/19/14 12:27:35

==> Dealer: F52650

2015 F-SERIES SD Page: 1 of 2

Order No: 7777 Priority: E2 Ord FIN: QE272 Order Type: 5B Price Level: 515

Ord PEP: 630A Cust/Flt Name: CITY OF CLINT PO Number: 99944

		RETAIL
F3E	F350 4X2CHAS/CS	$31400
	.141" WHEELBASE	
Z1	OXFORD WHITE	
A	VNYL 40/20/40	
S	STEEL	
630A	PREF EQUIP PKG	
	.XL TRIM	
572	.AIR CONDITIONER	NC
996	6.2L EFI V8 ENG	NC
44P	6-SPD AUTOMATIC	NC
TBK	.LT245 BSW AS 17	NC
X3E	3.73 ELOCKING	390
	9800# GVWR PKG	
17F	XL DECOR PKG	NC
425	50 STATE EMISS	NC

Axle

		RETAIL
	JOB #1 BUILD	
59H	HI MNT STOP LMP	NC
65M	MID-SHIP TANK	NC
68D	FIXED PAYLOAD	NC
794	PRICE CONCESSN	
	REMARKS TRAILER	
	AUX AUDIO INPUT	
	TOTAL BASE AND OPTIONS	33580
	TOTAL	33580

THIS IS NOT AN INVOICE

*TOTAL PRICE EXCLUDES COMP PR

* MORE ORDER INFO NEXT PAGE *

F1=Help F2=Return to Order F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library F8=Next F9=View Trailers

S006 - MORE DATA IS AVAILABLE. QC06840

22,948.00

Less Trade 1,500.00

21,448.00 *

2014 SILVERADO 3500 SRW 2WD REG WT — GENERAL MOTORS LLC
50U SUMMIT WHITE /V8G
88B DARK TITANIUM — RENAISSANCE CENTER
ORDER NO. RGFB62/TRE STOCK NO. — DETROIT MI 48243-1114
VIN 1GB 3CZC G9 EF1606[illegible] — VEHICLE INVOICE 1AD92325702
**********3211******13*05085S

MODEL & FACTORY OPTIONS	MSRP	INV AMT	RETAIL - STOCK
CC30903 SILVERADO 3500 SRW 2WD RE	32805.00	30836.71	INVOICE 10/09/13
FE9 50-STATE EMISSIONS	N/C	N/C	SHIPPED 10/09/13
GT5 REAR AXLE - 4.10 RATIO	N/C	N/C	EXP I/T 10/27/13
JFI GVW RATING - 10,400 LBS	N/C	N/C	INT COM 10/28/13
L96 VORTEC 6.0L V8 SFI GAS ENGINE	N/C	N/C	PRC EFF 10/09/13
MYD 6-SPEED AUTOMATIC TRANSMISSION	N/C	N/C	KEYS XXXXX XXXXX
QGM 18" ALL-TERRAIN BLACKWALL TIRES	150.00	132.00	WFP-S QTR OPT-1
ZW9 PICKUP BOX DELETE:	1120.00-	985.60-	BANK: ALLY - 005
DELETES PICKUP BOX, REAR BUMPER, SPARE TIRE AND TOWING PACKAGE			CHG-TO 05-085
			SHIP WT: 5212
4GM SEO-TIRE, SPARE ON-OFF ROAD BW	305.00	268.40	HP: 51.2
			GVWR: 10400
			GAWR.FT: 4400
			GAWR.RR: 7050
			EMPLOY: 30286.45
			SUPPLR: 31496.51
			MRM: 33235.00
			NTR: 1
			DAN: ZW9
			EMPINC: 1845.72
			SUPINC: 635.66

Double K Auto

27,246.51

TOTAL MODEL & OPTIONS	32140.00	30251.51	ACT 237 30382.31
DESTINATION CHARGE	1095.00	1095.00	H/B 261 964.20
TOTAL	33235.00	31346.51	PAY 310 31346.51

MEMO: TOTAL LESS HOLDBACK AND
APPROX WHOLESALE FINANCE CREDIT 29890.23

****

INVOICE DOES NOT REFLECT DEALER'S ULTIMATE COST BECAUSE OF MANUFACTURER REBATES, ALLOWANCES, INCENTIVES, HOLDBACK, FINANCE CREDIT AND RETURN TO DEALER OF ADVERTISING MONIES, ALL OF WHICH MAY APPLY TO VEHICLE.

****

THIS MOTOR VEHICLE IS SUBJECT TO A SECURITY INTEREST HELD BY ALLY.

[redacted] CHEVROLET-BUICK

REMIT TO ALLY NO. 005
VIN 1GB3CZCG9EF160694
$ 31346.51 INV 1AD92325702
DUE 10/28/13 DEALER 05-085

GM Vehicle Locator

Dealer Information
DUSTY BALLARD CHEVROLET-BUICK-GMC, INC.
1411 S HIGHWAY 183
CLINTON, OK 73601
Phone: 580-323-3611
Fax: 580-323-0115

SALE PRICE = $ 25647
TRADE IN = $ 1000
BALANCE = $ 24647

1GB3CZCG9EF160694
Model Year: 2014
Make: Chevrolet
Model: 3500HD Silverado
CC30903-Reg Cab Pickup, 2WD
PEG: 1WT-Work Truck
Primary Color: 50U-Summit White
Trim: 88B-Dark Titanium Cloth Interior Trim
Engine: L96-Engine: 6.0L, V-8, SFI, FlexFuel w/ E63 only
Transmission: MYD-Transmission: 6-Speed Automatic

Event Code: 5000-Delivered to Dealer
Order #: RGFB62
MSRP: $33,235.00
Order Type: TRE-Retail Stock
Stock #: N/A
Inventory Status: N/A
Total Cash Allowance: $4,000.00

Additional Vehicle Information

Vehicle Options

Chargeable Options		MSRP
	4GM-Tire Spare: LT 265/70R18E BW AT (SEO)	$305.00
	QGM-Tires: LT 265/70R18 ALT BW	$150.00
	ZW9-Body/Chassis: Standard	-$1,120.00

No Cost Options

FE9-Federal Emissions
GT5-Rear Axle, 4.10 Ratio
JFI-GVW Rating 10,400 LBS, Single Rear Wheels
L96-Engine: 6.0L, V-8, SFI, FlexFuel w/ E63 only
MYD-Transmission: 6-Speed Automatic

Other Options

1WT-Work Truck	50U-Summit White
88B-Dark Titanium Cloth Interior Trim	AE7-Seat: 40/20/40/ Split Front Bench
BG9-Floor Covering: Rubberized Vinyl, Black	C67-Air Conditioning, Manual
DF2-Mirrors: Camper Style, Black, Manual Foldaway	G80-Locking Differential, Rear
K34-Cruise Control	K47-Air Cleaner, High Capacity
KNP-Transmission Cooling System	PYT-Wheel 18" Steel, Painted
SRW-Single Rear Wheel	U2J-SiriusXM Satellite Radio, Delete
UE0-Onstar Delete	UM7-ETR AM/FM Stereo w/Seek-Scan and Digital Clock
V76-Recovery Hooks	VF7-Rear Bumper Delete
Z85-Handling/Trailering Suspension	ZY1-Solid Paint Application

"~" indicates vehicle belongs to Trading Partner's inventory

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, APRIL 1, 2014 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer /Pledge Trisha Townsend, Ministerial Alliance
3. Consent Agenda
    A. Consider Approval of Minutes on March 18, 2014
    B. Consider Claims
4. Action Items:
    A. Consider Resolution No. 824 regarding establishing the dates for the Municipal Election
    B. Consider bids for Street Overlay Project
    C. Consider bids for the Municipal Swimming Pool Guttering Project
5. Council Report
6. City Manager's Report
7. Audience Participation
8. Adjournment

Filed this 14th day of March, 2014. Posted on the bulletin board in the lobby of the Clinton City Hall on March 4, 2014 at 2:00 p.m.

MINUTES OF THE CLINTON CITY COUNCIL
MARCH 18, 2014

Minutes of the regular meeting of the Mayor and City Council of the City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, March 18, 2014 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, March 14, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Jason Hulin, Mustafa Sami
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Randy Carpenter, Kris Wermy, Gene McCullough, Curtis Maloy, Conan Wilson, Julie Menge, David Crabtree, Narci Smith, Jeremy Brush, Cheryl McCullers, Tina Challis, Donald Webb, Elisa Sanders, Keaton Modi, Kim and Gunner Hewitt, Kalan Merrill, Jim Roberts, Jim Roberts, L.R. Sights, Cheryl Lowry, Danny George, Jeff & Twila Brown, Patch McComas, Mary Helen Jones, Carolyn Knisley, Rita Hays and others.

Joe Jefferson of the Christ Holy Sanctified Church opened the meeting with prayer and Councilman Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of March 4, 2014

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER PROCLAMATION DECLARING APRIL AS FAIR HOUSING MONTH

City Manager Steve Hewitt said this is an annual proclamation that is part of the eligibility process for CDBG grants.

Motion was made by Councilman Rodolph and seconded by Councilman Hulin to authorize the Mayor to execute the proclamation declaring April as Fair Housing Month.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4B. CONSIDER OKLAHOMA MUNICIPAL RETIREMENT FUND LUMP SUM RETIREMENT REQUEST FOR ALEXIS MURPHY

City Manager Steve Hewitt reported that Alexis Max Murphy has submitted a request for a lump sum refund of his retirement benefits from the Oklahoma Municipal Retirement Fund. He said he recommends the request be approved.

Motion was made by Councilman Rodolph and seconded by Councilman Hulin to approve the request of Alexis Max Murphy for a lump sum retirement refund from Oklahoma Municipal Retirement Fund.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4C. CONSIDER OKLAHOMA DEPARTMENT OF TRANSPORTATION SUPPLEMENTAL AND MODIFICATION AGREEMENT #2 REGARDING CHAPMAN ROAD

City Manager Steve Hewitt reported that ODOT had notified him that funding for Alternate 1 which would extend the project from the railroad to South 28th has been provided. He said the City's contribution would be $112,806.00 from the Economic Development Fund. He said this is a great opportunity at this price to complete the project.

Motion was made by Councilman Rodolph and seconded by Councilman Sami to authorize the execution of the Oklahoma Department of Transportation Supplemental and Modification Agreement #2 regarding Chapman Road.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4D. CONSIDER AND DISCUSS THE EMPLOYMENT, HIRING, APPOINTMENT, PROMOTION, RESIGNATION OR DESIGNATION OF DUTIES OF THE CITY MANAGER INCLUDING AN EXECUTIVE SESSION AS AUTHORIZED BY 25 O.S. ss 307B(1)

Motion was made by Councilman Hulin and seconded by Councilman Sami to enter into executive session and include the City Attorney and City Manager.

Mayor put the motion to a roll call vote:

Aye: Hulin, Sami, Rodolph, Lowry, 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 Rodolph to enter back into regular session.

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting in regular session at 7:05 p.m.

Mayor reported no action taken.

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 Rodolph and seconded by Councilman Hulin to adjourn the meeting.

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 7:10 p.m.

PACKET: 06790 2-28-14
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-IC22A/14	999-2654	DENTAL INSURA 2014 - DENTAL INSURANCE	075544	599.01
		I-IC22B/14	999-2654	DENTAL INSURA 2014 - DENTAL INSURANCE	075544	731.81
		I-MAR 14	999-2654	DENTAL INSURA DENTAL INSURANCE PREMIUMS	075544	537.28
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/14	999-2640	OMRF PAYABLE CLINTON 014,DB, PLAN AAA	075546	4,945.80
		I-OMR2B/14	999-2640	OMRF PAYABLE CLINTON 014,DB, PLAN AAA	075546	4,819.37
		I-OMV2A/14	999-2640	OMRF PAYABLE CLINTON DC PLAN	075546	737.79
		I-OMV2B/14	999-2640	OMRF PAYABLE CLINTON DC PLAN	075546	748.32
01-06360	CLINTON UNITED FUND					
		I-CUF2A/14	999-2658	CLINTON UNITE CLINTON UNITED FUND	075550	20.37
		I-CUF2B/14	999-2658	CLINTON UNITE CLINTON UNITED FUND	075550	19.37
01-09365	AMERICAN FIDELITY ASSUR					
		I-ICA2A/14	999-2655	OTHER INSURAN AMERICAN FIDELITY DEDUCTION	075542	830.20
		I-ICA2B/14	999-2655	OTHER INSURAN AMERICAN FIDELITY DEDUCTION	075542	830.20
		I-INA2A/14	999-2655	OTHER INSURAN AMERICAN FIDELITY DEDUCTION	075542	1,238.73
		I-INA2B/14	999-2655	OTHER INSURAN AMERICAN FIDELITY DEDUCTION	075542	1,238.73
01-09595	OMRF CMO PLAN					
		I-CM22A/14	999-2640	OMRF PAYABLE CITY MANAGER PENSION	075547	44.62
		I-CM22B/14	999-2640	OMRF PAYABLE CITY MANAGER PENSION	075547	40.62
01-10105	NTALIFE					
		I-IN42A/14	999-2655	OTHER INSURAN NTA DEDUCTION	075545	21.71
		I-IN42B/14	999-2655	OTHER INSURAN NTA DEDUCTION	075545	21.71
01-10110	AFLAC					
		I-IC52A/14	999-2655	OTHER INSURAN AFLAC DEDUCTION	075541	162.87
		I-IC52B/14	999-2655	OTHER INSURAN AFLAC DEDUCTION	075541	162.87
		I-IN52A/14	999-2655	OTHER INSURAN AFLAC DEDUCTION	075541	60.51
		I-IN52B/14	999-2655	OTHER INSURAN AFLAC DEDUCTION	075541	60.51
01-10725	PRUDENTIAL INSURANCE CO					
		I-LIF2A/14	999-2652	LIFE INSURANC OPT LIFE CONTROL 02891	075548	405.30
		I-LIF2B/14	999-2652	LIFE INSURANC OPT LIFE CONTROL 02891	075548	422.84
		I-MAR 14	999-2652	LIFE INSURANC LIFE INSURANCE PREMIUMS	075548	0.00
01-15575	VISION SERVICE PLAN OF					
		I-MAR 14	999-2653	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	075552	92.34
		I-VIS2A/14	999-2653	VISION INSURA CITY OF CLINTON OKLAHOMA	075552	96.09
		I-VIS2B/14	999-2653	VISION INSURA CITY OF CLINTON OKLAHOMA	075552	113.27
01-16185	UNITEDHEALTHCARE INSURA					
		I-IC12A/14	999-2650	HEALTH INSURA CITY OF CLINTON, OKLAHOMA	075551	2,506.84
		I-IC12B/14	999-2650	HEALTH INSURA CITY OF CLINTON, OKLAHOMA	075551	3,517.15
		I-MAR 14	999-2650	HEALTH INSURA HEALTH INSURANCE PREMIUMS	075551	7,316.74

PACKET: 06790 2-28-14
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
01-16190	AMERICAN FIDELITY ASSUR					
		I-ICB2A/14	999-2655	OTHER INSURAN AMERICAN FIDELITY FLEX DEDUCTI	075543	512.06
		I-ICB2B/14	999-2655	OTHER INSURAN AMERICAN FIDELITY FLEX DEDUCTI	075543	407.90
01-16885	TEXAS LIFE					
		I-TXL2A/14	999-2655	OTHER INSURAN TEXAS LIFE GROUP #SM09WD	075549	279.67
		I-TXL2B/14	999-2655	OTHER INSURAN TEXAS LIFE GROUP #SM09WD	075549	182.17
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		33,724.77
				FUND 999 POOLED CASH TOTAL:		33,724.77
				REPORT GRAND TOTAL:		104,658.15

VENDOR SET: 01 CITY OF CLINTON
PACKET: 06794 BP - Refund
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	GARRY PENNER PLUMBING	I-000201403060328	100-1206		009258	075585	250.00
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	250.00
				FUND 100	GENERAL FUND	TOTAL:	250.00
					REPORT GRA TOTAL:		250.00

PACKET: 06798 03/07/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL
BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04550	C.L.E.E.T.	I-FEB-14	100-2600	DUE TO STATE PENALTY FEES FEB 2014	075586	630.14
01-09370	O.S.B.I.	I-FEB 14	100-2600	DUE TO STATE FORENSIC/AFIS FEES FEB 2014	075587	674.17
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		1,304.31
				FUND 100 GENERAL FUND TOTAL:		1,304.31
				REPORT GRAND TOTAL:		1,304.31

PACKET: 06810 03/14/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14985	OK UNIFORM BUILDING COD					
		I-FEB 14	100-2601	DUE TO STATE- FEES COLLECTED FEB 2014	075612	188.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		188.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP40660240	100-40100-2650	CONTRIBUTION FUEL USE	075607	0.00
		I-NP40660240	100-40100-2650	CONTRIBUTION FUEL USE	075607	0.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		0.00
01-01925	AT&T					
		I-MAR-14	100-40200-2005	TELEPHONE TELEPHONE SERVICE	075594	137.04
01-03705	AT&T MOBILTY					
		I-Mar-14	100-40200-2005	TELEPHONE IPAD DATA PLANS	075595	229.73
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP40660240	100-40200-2425	FUEL, OIL, ET FUEL USE	075607	166.14
01-16510	CELLULAR NETWORK PARTNE					
		I-MAR-14	100-40200-2005	TELEPHONE CELL PHONE ON CALL	075614	22.85
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		555.76
01-01925	AT&T					
		I-MAR-14	100-40300-2005	TELEPHONE TELEPHONE SERVICE	075594	176.92
01-03705	AT&T MOBILTY					
		I-Mar-14	100-40300-2005	TELEPHONE IPAD DATA PLANS	075595	19.51
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV381605	100-40300-2405	OFFICE SUPPLI SERV CONT. PRINTERS BASE/OVER.	075619	32.30
01-16245	SUMMIT BUSINESS SYSTEMS					
		I-INSB22698	100-40300-2040	OFFICE EQUIPM PRINTER MAINT AGREE	075620	89.70
				DEPARTMENT 0300 FINANCE TOTAL:		318.43
01-01925	AT&T					
		I-MAR-14	100-40400-2005	TELEPHONE TELEPHONE SERVICE	075594	24.92
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		24.92

PACKET: 06834 03/27/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
	BRETT STRATTON	I-3-14-14	100-500-54039	YOUTH PROGRAM BRETT STRATTON: REFUND ASP	075656	90.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		90.00
01-01600	OK MUNICIPAL LEAGUE					
		I-024512	100-40100-2605	DUES, SUBSCRI 2014 MAYOR'S COUNCIL DUES	075737	205.00
01-02740	RANDOLPH S MEACHAM, P.C					
		I-39625	100-40100-2085	PROFESSIONAL PH CONF/FETCH/MTGS/MOU/FOSS CANUTE/SKW/LETTERS/MEGA/GLMV/OKIE CONTRACT	075718	1,157.50
01-04380	CUSTER COUNTY CLERK					
		I-3-11-14	100-40100-2025	LEGAL PUBLICA FILING FEE LOT 18-22/BLK 36 TRANSFER OWNERSHIP OF PROPERTY TO CLINTON INDUSTRIAL AUTHORI PER COUNCIL ACTION MARCH 4, 2014	075676	13.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		1,375.50
01-00230	BRITTAIN & ASSOCIATES I					
		I-12120	100-40200-2035	EMPLOYEE BOND NEW NOTARY E. SANDERS	075657	110.00
01-00320	CLINTON DAILY NEWS					
		I-3-24-14	100-40200-2025	LEGAL PUBLICA CLASS AD ABP GRNDS MAINT	075662	55.50
		I-3-6-14	100-40200-2025	LEGAL PUBLICA ADS LIFE GUARDS/POOL	075662	68.90
		I-3-6-14	100-40200-2025	LEGAL PUBLICA ADS POOL ATTENDANT	075662	73.80
		I-LN#22763	100-40200-2025	LEGAL PUBLICA 22763 BID STREET OVERYLAY	075662	143.05
		I-LN#22764	100-40200-2025	LEGAL PUBLICA 22764 BID POOL GUTTERING	075662	124.98
01-00380	CITY MGMT ASSOC OF OKLA					
		I-7/10/13	100-40200-2610	CONFERENCES, SUMMER CONF 2013 HEWITT	075673	175.00
01-00765	VIC FEY M.D.					
		I-3-5-14 MILLER	100-40200-2616	EMPLOYEE HEAL DRG SCRN K. MILLER	075685	49.99
01-03775	AMBUCS					
		I-803	100-40200-2605	DUES, SUBSCRI DUES MAR 14 L. ANDERS	075644	30.00
01-05800	INTEGRIS CLINTON REG HO					
		I-2044002 R. ESTRACA	100-40200-2616	EMPLOYEE HEAL HEP B ANTIGEN BLOOD TEST	075702	88.69
01-09805	O.S.B.I. (BACKGROUND CK					
		I-141790 SANDERS	100-40200-2616	EMPLOYEE HEAL BKGRND CK- E. SANDERS	075727	15.00
01-12180	WESTERN OK TIRE & SERVI					
		I-37731	100-40200-2045	VEHICLE REPAI FLAT RPR FORD ESCAPE	075775	15.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		949.91

PACKET: 06790 2-28-14
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 14	100-40200-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	075544	193.56
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/14	100-40200-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	1,533.52
		I-OMR2B/14	100-40200-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	1,421.06
		I-OMV2A/14	100-40200-1060	CITY RETIREME CLINTON DC PLAN	075546	169.01
		I-OMV2B/14	100-40200-1060	CITY RETIREME CLINTON DC PLAN	075546	156.62
01-09595	OMRF CMO PLAN					
		I-CM22A/14	100-40200-1060	CITY RETIREME CITY MANAGER PENSION	075547	133.85
		I-CM22B/14	100-40200-1060	CITY RETIREME CITY MANAGER PENSION	075547	118.85
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 14	100-40200-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	075548	19.98
01-15575	VISION SERVICE PLAN OF					
		I-MAR 14	100-40200-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	075552	26.66
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 14	100-40200-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	075551	3,092.64
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		6,865.75
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 14	100-40300-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	075544	173.40
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/14	100-40300-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	1,027.81
		I-OMR2B/14	100-40300-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	1,027.81
		I-OMV2A/14	100-40300-1060	CITY RETIREME CLINTON DC PLAN	075546	113.28
		I-OMV2B/14	100-40300-1060	CITY RETIREME CLINTON DC PLAN	075546	113.28
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 14	100-40300-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	075548	27.25
01-15575	VISION SERVICE PLAN OF					
		I-MAR 14	100-40300-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	075552	36.36
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 14	100-40300-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	075551	2,683.44
				DEPARTMENT 0300 FINANCE TOTAL:		5,202.63
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 14	100-40400-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	075544	57.80

VENDOR SET: 01 CITY OF CLINTON
PACKET: 06808 03/03/2014
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-04995	US POSTAL SRVC	I-FEB-14	100-40300-2010		POSTAGE BILLING FEB 2014		1,561.58
				DEPARTMENT 0300	FINANCE	TOTAL:	1,561.58
				FUND 100	GENERAL FUND	TOTAL:	1,561.58
					REPORT GRA	TOTAL:	1,561.58

PACKET: 06838 3/27/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04995	US POSTAL SRVC					
		I-MAR 2014 LATE	100-40300-2010	POSTAGE LATE NOTICES MAR 2014 POSTAGE	000000	216.90
				DEPARTMENT 0300 FINANCE TOTAL:		216.90
01-1	MISCELLANEOUS VENDOR					
	SURVEILLANT.COM	I-121745	100-40601-2470	FACILITIES MA SURVEILLANT.COM: PH RNG DTCTR	000000	264.99
	CONDUIT REPAIR SYS	I-14546	100-40601-2470	FACILITIES MA CONDUIT REPAIR SYST:K2Q2 RPRKT	000000	35.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		299.99
	TIGER DIRECT.COM	I-J6999773	100-41700-2020	DATA PROCESSI TIGER DIRECT.COM:HEADSET	000000	142.05
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		142.05
				FUND 100 GENERAL FUND TOTAL:		658.94

PACKET: 06834 03/27/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03510	KIWANIS CLUB OF CLINTON					
		I-FEB-14	100-40300-2605	DUES, SUBSCRI CIVIC DUES D. BLANCHARD FEB 14	075709	40.00
01-09720	PITNEY BOWES PURCHASE P					
		I-MAR-14	100-40300-2010	POSTAGE POSTAGE ADDED TO METER 3/13/14	075742	266.66
01-16240	MAIL FINANCE INC					
		I-4-14-14	100-40300-2120	CONTRACTUAL S MAILROOM TOOK KIT - PROP TAX	075717	268.58
		I-N4548406	100-40300-2120	CONTRACTUAL S MAILROON TOOL KIT/INSERTE	075717	2,264.25
				DEPARTMENT 0300 FINANCE TOTAL:		2,839.49
01-00595	DOLLAR GENERAL CHARGED					
		I-1000284936	100-40501-2405	OFFICE SUPPLI BRKRM SUPPLIES/WIPES/AIR FRESH BLEACH/VINEGAR/SHAMPOO/TUNA/COOKIES	075677	52.00
01-05315	OK ASSOC CHIEFS OF POLI					
		I-2014-1150	100-40501-2615	TRAINING & DE OACP ANNUAL CONF D. CRABTREE	075730	275.00
01-07095	LEE OFFICE EQUIPMENT IN					
		I-99111	100-40501-2405	OFFICE SUPPLI SERV CNTRT NOV/DEC/JAN PD	075713	102.42
01-10315	MIDWEST TROPHY					
		I-5708054	100-40501-2635	OTHER MISCELL ANNUAL PLAQUES/ENGRAVING	075719	222.62
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		652.04
01-00595	DOLLAR GENERAL CHARGED					
		I-1000284936	100-40502-2405	OFFICE SUPPLI BRKRM SUPPLIES/WIPES/AIR FRESH BLEACH/VINEGAR/SHAMPOO/TUNA/COOKIES	075677	25.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		25.00
01-00215	BOB BARKER COMPANY, INC					
		I-UT1000306264	100-40503-2431	PRISONER BOAR TOOTH PASTE/TOOTH BRUSHES	075654	64.63
01-00260	ELK SUPPLY CO INC					
		I-670963/5	100-40503-2470	FACILITIES MA ICE MELT	075668	17.53
01-00595	DOLLAR GENERAL CHARGED					
		I-1000284936	100-40503-2431	PRISONER BOAR BRKRM SUPPLIES/WIPES/AIR FRESH BLEACH/VINEGAR/SHAMPOO/TUNA/COOKIES	075677	49.90
01-00735	FARMER BROTHERS CO					
		I-59817645	100-40503-2410	OPERATING SUP COFFE SERV MULTIPLE FACILITIES	075682	110.30

PACKET: 06790 2-28-14
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-OMR2A/14	100-40400-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	311.93
		I-OMR2B/14	100-40400-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	311.93
		I-OMV2A/14	100-40400-1060	CITY RETIREME CLINTON DC PLAN	075546	34.38
		I-OMV2B/14	100-40400-1060	CITY RETIREME CLINTON DC PLAN	075546	34.38
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 14	100-40400-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	075548	9.08
01-15575	VISION SERVICE PLAN OF					
		I-MAR 14	100-40400-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	075552	12.12
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 14	100-40400-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	075551	894.48
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		1,666.10
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 14	100-40501-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	075544	54.91
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/14	100-40501-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	461.46
		I-OMR2B/14	100-40501-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	470.78
		I-OMV2A/14	100-40501-1060	CITY RETIREME CLINTON DC PLAN	075546	50.87
		I-OMV2B/14	100-40501-1060	CITY RETIREME CLINTON DC PLAN	075546	51.89
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 14	100-40501-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	075548	8.63
01-15575	VISION SERVICE PLAN OF					
		I-MAR 14	100-40501-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	075552	11.51
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 14	100-40501-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	075551	849.75
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		1,959.80
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 14	100-40502-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	075544	202.30
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/14	100-40502-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	978.11
		I-OMR2B/14	100-40502-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	978.11
		I-OMV2A/14	100-40502-1060	CITY RETIREME CLINTON DC PLAN	075546	107.81
		I-OMV2B/14	100-40502-1060	CITY RETIREME CLINTON DC PLAN	075546	107.81
01-10725	PRUDENTIAL INSURANCE CO					

PACKET: 06810 03/14/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00615	DEPT OF PUBLIC SAFETY	I-04-1405092	100-40501-2110	RENTAL CHARGE LEASE OLET/EQUIP SYSTEM	075604	350.00
01-01925	AT&T	I-MAR-14	100-40501-2005	TELEPHONE TELEPHONE SERVICE	075594	315.26
01-03705	AT&T MOBILTY	I-Mar-14	100-40501-2005	TELEPHONE IPAD DATA PLANS	075595	19.52
01-13175	FLEETCOR DBA/FUELMAN	I-NP40660240	100-40501-2425	FUEL, OIL, ET FUEL USE	075607	74.38
01-15970	STANDLEY SYSTEMS, LLC	I-INV381604	100-40501-2015	REPRODUCTION/ PRINTER SERV CONT BASE/OVERAGE	075619	37.74
01-16510	CELLULAR NETWORK PARTNE	I-MAR-14	100-40501-2005	TELEPHONE CELL PHONE ON CALL	075614	46.95
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		843.85
01-15970	STANDLEY SYSTEMS, LLC	I-INV381604	100-40502-2405	OFFICE SUPPLI PRINTER SERV CONT BASE/OVERAGE	075619	93.55
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		93.55
01-13175	FLEETCOR DBA/FUELMAN	I-NP40660240	100-40503-2425	FUEL, OIL, ET FUEL USE	075607	2,853.95
01-15970	STANDLEY SYSTEMS, LLC	I-INV381604	100-40503-2015	REPRODUCTION/ PRINTER SERV CONT BASE/OVERAGE	075619	273.68
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		3,127.63
01-13175	FLEETCOR DBA/FUELMAN	I-NP40660240	100-40504-2425	FUEL, OIL, ET FUEL USE	075607	289.85
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		289.85
		I-NP40660240	100-40505-2425	FUEL, OIL, ET FUEL USE	075607	0.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		0.00
01-01925	AT&T	I-MAR-14	100-40601-2005	TELEPHONE TELEPHONE SERVICE	075594	173.18

PACKET: 06790 2-28-14
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-MAR 14	100-40502-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	075548	38.48
01-15575	VISION SERVICE PLAN OF					
		I-MAR 14	100-40502-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	075552	48.48
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 14	100-40502-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	075551	3,130.68
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		5,591.78
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 14	100-40503-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	075544	404.60
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 14	100-40503-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	075548	66.25
01-15575	VISION SERVICE PLAN OF					
		I-MAR 14	100-40503-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	075552	84.84
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 14	100-40503-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	075551	6,261.36
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		6,817.05
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 14	100-40504-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	075544	28.90
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/14	100-40504-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	133.47
		I-OMR2B/14	100-40504-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	138.45
		I-OMV2A/14	100-40504-1060	CITY RETIREME CLINTON DC PLAN	075546	14.71
		I-OMV2B/14	100-40504-1060	CITY RETIREME CLINTON DC PLAN	075546	15.26
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 14	100-40504-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	075548	4.54
01-15575	VISION SERVICE PLAN OF					
		I-MAR 14	100-40504-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	075552	6.06
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 14	100-40504-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	075551	447.23
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		788.62
01-00500	DELTA DENTAL PLAN OF OK					

PACKET: 06834 03/27/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00840	GALL'S INC					
		I-001642918	100-40503-2435	UNIFORM SERVI POLO SHIRTS - BURCH/MCLEMORE MURLEY	075689	173.38
		I-001702055	100-40503-2435	UNIFORM SERVI CAMPAINGE HAT-HAWKINS	075689	134.99
		I-001703748	100-40503-2435	UNIFORM SERVI POLO SHIRTS BURCH/MCLEMORE/ MURLEY	075689	48.78
01-01950	HAC, INC, DBA HOMELAND,					
		I-329582	100-40503-2431	PRISONER BOAR FOOD - JAIL	075699	100.77
		I-329680	100-40503-2431	PRISONER BOAR GROCERIES- JAIL	075699	209.69
		I-329772	100-40503-2431	PRISONER BOAR FOOD JAIL	075699	68.96
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-210805.	100-40503-2435	UNIFORM SERVI SHIRTS- TEAL/ VEST -DOE	075761	20.00
01-1	MISCELLANEOUS VENDOR					
	RICHARDO HERNANDEZ	I-50014	100-40503-2615	TRAINING & DE RICHARDO HERNANDEZ: MEAL RMBRS STRESS MANAGEMENT TRAINING	075749	11.15
	MIGUEL GONZALES	I-60042	100-40503-2615	TRAINING & DE MIGUEL GONZALES: MEAL RMBRS STRESS MANAGEMENT TRAINING	075720	12.00
01-10660	RAY HAMMANS					
		I-60043	100-40503-2615	TRAINING & DE MEAL RMBRS STRESS MNGMNT TRNG	075694	8.12
01-11000	BOARD OF TESTS FOR ALCO					
		I-2772	100-40503-2615	TRAINING & DE BREATH TEST- WEATHERLY	075653	124.00
01-15750	GLOCK PROFESSIONAL, INC					
		I-TRP/100052762	100-40503-2615	TRAINING & DE ARMORER'S COURSE	075690	195.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		1,349.20
01-00595	DOLLAR GENERAL CHARGED					
		I-1000284936	100-40504-2410	OPERATING SUP BRKRM SUPPLIES/WIPES/AIR FRESH BLEACH/VINEGAR/SHAMPOO/TUNA/COOKIES	075677	10.20
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-S14-120	100-40504-2410	OPERATING SUP KEYS ANIMAL CONTROL	075641	4.00
01-15915	JOHN DEERE FINANCIAL					
		I-F25288/4	100-40504-2410	OPERATING SUP CAT FOOD (ACO)	075650	3.30
01-17175	OK BOARD OF VETINARY ME					
		I-3-5-14	100-40504-2615	TRAINING & DE EUTHANASIA TECH TRAINING- ACO	075731	200.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		217.50

PACKET: 06790 2-28-14
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0505 PD/CODE ENFORCEMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK	continued				
		I-MAR 14	100-40505-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	075544	0.00
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 14	100-40505-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	075548	0.00
01-15575	VISION SERVICE PLAN OF					
		I-MAR 14	100-40505-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	075552	0.00
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 14	100-40505-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	075551	0.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		0.00
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 14	100-40601-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	075544	57.80
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/14	100-40601-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	137.81
		I-OMR2B/14	100-40601-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	137.81
		I-OMV2A/14	100-40601-1060	CITY RETIREME CLINTON DC PLAN	075546	15.19
		I-OMV2B/14	100-40601-1060	CITY RETIREME CLINTON DC PLAN	075546	15.19
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 14	100-40601-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	075548	9.08
01-15575	VISION SERVICE PLAN OF					
		I-MAR 14	100-40601-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	075552	12.12
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 14	100-40601-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	075551	894.47
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		1,279.47
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 14	100-40606-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	075544	384.26
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 14	100-40606-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	075548	49.92
01-15575	VISION SERVICE PLAN OF					
		I-MAR 14	100-40606-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	075552	76.56
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 14	100-40606-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	075551	4,025.17
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		4,535.91

PACKET: 06810 03/14/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0601 FIRE ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T	continued				
01-03705	AT&T MOBILTY	I-Mar-14	100-40601-2005	TELEPHONE IPAD DATA PLANS	075595	68.56
01-15970	STANDLEY SYSTEMS, LLC	I-INV381605	100-40601-2405	OFFICE SUPPLI SERV CONT. PRINTERS BASE/OVER.	075619	30.25
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		271.99
01-13175	FLEETCOR DBA/FUELMAN	I-NP40660240	100-40606-2425	FUEL, OIL, ET FUEL USE	075607	1,271.75
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,271.75
01-09435	AMERICAN ELECTRIC POWER	I-MAR.14	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	075591	60.78
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		60.78
01-03705	AT&T MOBILTY	I-Mar-14	100-41000-2005	TELEPHONE IPAD DATA PLANS	075595	19.52
01-10970	TOBY ANDERS	I-3/5/14	100-41000-2615	TRAINING & DE RMBRS MEALS INSPECTOR TRAINING MARCH 5-6, 2014	075593	15.31
01-13175	FLEETCOR DBA/FUELMAN	I-NP40660240	100-41000-2425	FUEL, OIL, ET FUEL USE	075607	98.52
				DEPARTMENT 1000 INSPECTION TOTAL:		133.35
01-01535	OKLAHOMA NATURAL GAS CO	I-Mar.14	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	075613	0.00
01-01925	AT&T	I-MAR-14	100-41108-2005	TELEPHONE TELEPHONE SERVICE	075594	0.00
		I-MAR-14	100-41108-2005	TELEPHONE TELEPHONE SERVICE	075594	0.00
01-07990	CHEM-CAN SERVICES, INC	I-0-363622	100-41108-2110	RENTAL CHARGE PORTABLE TOILET RTL GOLF/KLUMP	075601	80.00
01-09435	AMERICAN ELECTRIC POWER	I-MAR.14	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	075591	111.13

PACKET: 06834 03/27/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0601 FIRE ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY AND CLE					
		I-122931	100-40601-2465	JANITORIAL SU METERED AEROSOL DISP	075672	148.08
01-00260	ELK SUPPLY CO INC					
		I-670799/5	100-40601-2470	FACILITIES MA CAULK/NUTS/BOLTS/SCREWS	075668	7.98
		I-671021/5	100-40601-2470	FACILITIES MA BIT/PHONE SPLICE/NUTS/BOLTS/SC	075668	9.12
		I-671832/5	100-40601-2470	FACILITIES MA NUTSETTER/COAX CONN./SCREWS	075668	45.67
		I-672069/5	100-40601-2470	FACILITIES MA SEALEANT /PVC CEMENT	075668	13.64
01-01160	KLUVER'S APPLIANCES					
		I-11049	100-40601-2470	FACILITIES MA RPLC WASHER AND DRYER	075710	900.00
01-01250	LOCKE SUPPLY COMPANY					
		I-22455037-00	100-40601-2470	FACILITIES MA 1000 FT CABLE	075715	200.59
01-01930	SANZRO LLC DBA S&D DRUG					
		I-337928	100-40601-2470	FACILITIES MA PROJECT BOX 8X6X3	075752	8.99
		I-337988	100-40601-2470	FACILITIES MA 20' HEAD PHONE EXTENSION	075752	8.00
01-03510	KIWANIS CLUB OF CLINTON					
		I-FEB 14	100-40601-2605	DUES, SUBSCRI FEB DUES/GUEST VALENTINES BNQT	075709	47.50
01-04060	CLINTON ABSTRACT CO INC					
		I-APR-14	100-40601-2110	RENTAL CHARGE MTHLY BLDG LEASE APR 2014	075667	175.00
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-S14-95	100-40601-2470	FACILITIES MA NEW FD KEY FOR CITY HALL	075641	2.25
01-07820	CDW GOVERNMENT INC					
		I-KJ38124	100-40601-2470	FACILITIES MA BLACK BOX CABLE/HP THIN CLIENT	075663	550.84
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		2,117.66
01-00255	CLINTON LAUNDRY AND CLE					
		I-812329	100-40606-2111	LAUNDRY RENTA MOP/MITT/MATS/TOWELS	075672	91.38
01-00260	ELK SUPPLY CO INC					
		I-614177/F	100-40606-2422	PARTS - EQUIP 2 SHELF UNITS STATION USE	075668	248.60
		I-614290/F	100-40606-2422	PARTS - EQUIP SHELF UNITS PANTRIES STATION	075668	165.73
		I-6171830/5	100-40606-2422	PARTS - EQUIP CHAIN/CORNER BRACE/NUTS/BLTS	075668	9.97
		I-670952/5	100-40606-2422	PARTS - EQUIP PHILLIP FH/PHILLIP PN -NEW FD	075668	7.98
		I-670974/5	100-40606-2422	PARTS - EQUIP LIQUID NAILS/GLASS BOARD/VNYL	075668	53.49
		I-671047/5	100-40606-2422	PARTS - EQUIP FURNITURE POLISH/SCRATCH CVR	075668	7.79
		I-671111/5	100-40606-2422	PARTS - EQUIP KEY TAG ID/D BATTERIES/HOSE	075668	37.68
			CLAMP/TUBE BRAID/NUTS/BOLTS/SCREWS			
		I-671405/5	100-40606-2422	PARTS - EQUIP MAILBOX FOR STATIONYELLOWPINE	075668	76.73
01-00300	CASCO INDUSTRIES, INC					

PACKET: 06800 03/07/2014
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
01-00770	OK FIREFIGHTERS PENSION					
		I-K MILLER 3-6-14	100-40606-1080	FIRE PENSION VLNTR PENSION DUES K. MILLER	075589	60.00
01-1	MISCELLANEOUS VENDOR					
	BLAKE SHADDON	I-3/4/2014	100-40606-2615	TRAINING & DE BLAKE SHADDON: MEAL RMBS FIREFIGHTER I TRAINING STILLWATER 2 WEEKS	075588	488.10
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		548.10
				FUND 100 GENERAL FUND TOTAL:		548.10
				REPORT GRAND TOTAL:		548.10

PACKET: 06834 03/27/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00300	CASCO INDUSTRIES, INC continued					
		I-139226	100-40606-2435	UNIFORM SERVI 3 UNIFORM PNT. B. CHALLIS	075661	107.00
01-00365	CHIEF FIRE & SAFETY CO					
		I-178091	100-40606-2422	PARTS - EQUIP FIRE HOSE ADAPTERS	075664	99.00
01-00735	FARMER BROTHERS CO					
		I-59817645	100-40606-2460	MISCELLANEOUS COFFE SERV MULTIPLE FACILITIES	075682	59.89
01-01240	LITTKE'S STORE					
		I-001451	100-40606-2422	PARTS - EQUIP ROPE/REWIND STARTER	075714	32.50
01-01250	LOCKE SUPPLY COMPANY					
		I-22537484-00	100-40606-2422	PARTS - EQUIP 1/4" RETAINER NUT	075715	5.11
01-01700	OSU FIRE SERVICE TRAINI					
		I-49910	100-40606-2615	TRAINING & DE FF1 - B. SHADDON	075739	1,250.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-1254772	100-40606-2422	PARTS - EQUIP BOX OF SELF TAGS/DRILL BITS	075762	33.48
		I-1254945	100-40606-2422	PARTS - EQUIP BOLT HEX/NUTS/WASHERS	075762	1.74
01-02465	FIRST AID SERVICES & SU					
		I-02400106946	100-40606-2440	CHEMICALS FIRST AID KIT SUPPLIES	075780	129.60
		I-02700105822	100-40606-2440	CHEMICALS SUPPLIES FIRST AID KIT	075780	129.50
01-02515	AMER LEGION H.O.P. 41					
		I-200356	100-40606-2422	PARTS - EQUIP 2 AMERICAN FLGS/2 OK FLGS	075645	152.00
01-04285	LAWTON COMMUNICATIONS					
		I-032039	100-40606-2050	RADIO REPAIR RADIO CONSOLE REPAIR	075712	1,400.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-471012	100-40606-2421	PARTS - VEHIC 2 QTS OIL PUMP MTRS BRUSH RIGS	075724	10.38
		I-0243-471630	100-40606-2421	PARTS - VEHIC MINI LAMP BULB- UNIT 11	075724	3.14
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-S14-109	100-40606-2422	PARTS - EQUIP COMB.. CAM LOCK	075641	240.00
01-10145	INTERSTATE BATTERY CENT					
		I-1902099014004	100-40606-2422	PARTS - EQUIP 9 V BATTERIES/AAA STATION	075703	61.75
01-14295	HARMON PROPERTY MANAGEM					
		I-2440	100-40606-2615	TRAINING & DE 13 NIGHTS FF1 - B SHADDON	075665	1,079.00
01-15915	JOHN DEERE FINANCIAL					
		I-F17442/4	100-40606-2422	PARTS - EQUIP HOSE HANGAR/NOZZLE/GARDEN HOSE	075650	52.47
		I-F26664/4	100-40606-2422	PARTS - EQUIP ADHESIVE/2 WHEELER	075650	71.98

PACKET: 06834 03/27/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16625	STANDFIELD PRINTING CO.					
		I-1215112-0	100-40606-2422	PARTS - EQUIP WHITE TAPE PAPER	075760	9.85
		I-1215464-0	100-40606-2422	PARTS - EQUIP WHITE TAPE PAPER	075760	9.85
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		5,637.59
01-01600	OK MUNICIPAL LEAGUE					
		I-3-17-14	100-40607-2615	TRAINING & DE DISASTER RECOVER WRKSHP	075737	170.00
			D. CRABTREE/ R. CARPENTER REGISTRATION FOR 3-28-2014			
01-09435	AMERICAN ELECTRIC POWER					
		I-APR-14	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	075642	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		170.00
01-14985	OK UNIFORM BUILDING COD					
		I-3112042 ANDERS	100-41000-2615	TRAINING & DE 2009 IRC CLASS WRKBK	075734	37.00
				DEPARTMENT 1000 INSPECTION TOTAL:		37.00
01-00255	CLINTON LAUNDRY AND CLE					
		I-808970	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	075672	28.50
		I-810321	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	075672	19.00
		I-811702	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	075672	19.00
		I-813070	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	075672	26.00
		I-815268	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	075672	110.01
01-00260	ELK SUPPLY CO INC					
		I-671524/5	100-41108-2422	PARTS-EQUIPME ELBOW (SPRAY RIG)	075668	4.86
		I-671534/5	100-41108-2422	PARTS-EQUIPME ADPT 1/2 X 1/2 SPRAY RIG	075668	3.88
		I-671919/5	100-41108-2410	OPERATING SUP DRILL BIT SET	075668	33.14
01-01250	LOCKE SUPPLY COMPANY					
		I-22544423-00	100-41108-2470	FACILITIES MA WATER HYDRANT/ TEFLON TAPE	075715	101.27
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR-14	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	075738	143.75
01-02140	SOUTHWEST DISTRIBUTING					
		I-0142818IN	100-41108-2422	PARTS-EQUIPME 8 ROLLER PUMP SPRAYERS	075759	292.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-1254958	100-41108-2470	FACILITIES MA PIPE/GLUE/TEE POST/HACK SAW	075762	12.95
		I-1254958	100-41108-2410	OPERATING SUP PIPE/GLUE/TEE POST/HACK SAW	075762	11.99
01-04605	O'REILLY AUTOMOTIVE INC					

PACKET: 06790 2-28-14
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0607 EMERGENCY MGMT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 14	100-40607-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	075544	2.89
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/14	100-40607-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	33.68
		I-OMR2B/14	100-40607-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	33.68
		I-OMV2A/14	100-40607-1060	CITY RETIREME CLINTON DC PLAN	075546	3.71
		I-OMV2B/14	100-40607-1060	CITY RETIREME CLINTON DC PLAN	075546	3.71
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 14	100-40607-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	075548	0.45
01-15575	VISION SERVICE PLAN OF					
		I-MAR 14	100-40607-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	075552	0.61
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 14	100-40607-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	075551	44.73
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		123.46
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 14	100-41000-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	075544	28.90
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/14	100-41000-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	203.34
		I-OMR2B/14	100-41000-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	208.31
		I-OMV2A/14	100-41000-1060	CITY RETIREME CLINTON DC PLAN	075546	22.41
		I-OMV2B/14	100-41000-1060	CITY RETIREME CLINTON DC PLAN	075546	22.96
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 14	100-41000-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	075548	4.54
01-15575	VISION SERVICE PLAN OF					
		I-MAR 14	100-41000-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	075552	6.06
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 14	100-41000-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	075551	447.24
				DEPARTMENT 1000 INSPECTION TOTAL:		943.76
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 14	100-41108-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	075544	57.80
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/14	100-41108-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	436.09
		I-OMR2B/14	100-41108-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	474.81
		I-OMV2A/14	100-41108-1060	CITY RETIREME CLINTON DC PLAN	075546	48.07

PACKET: 06790 2-28-14
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
01-01675	OK MUN RETIREMENT FUND	continued				
		I-OMV2B/14	100-41108-1060	CITY RETIREME CLINTON DC PLAN	075546	52.33
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 14	100-41108-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	075548	9.08
01-15575	VISION SERVICE PLAN OF					
		I-MAR 14	100-41108-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	075552	12.12
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 14	100-41108-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	075551	894.48
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		1,984.78
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 14	100-41208-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	075544	173.40
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/14	100-41208-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	929.22
		I-OMR2B/14	100-41208-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	934.19
		I-OMV2A/14	100-41208-1060	CITY RETIREME CLINTON DC PLAN	075546	102.42
		I-OMV2B/14	100-41208-1060	CITY RETIREME CLINTON DC PLAN	075546	102.97
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 14	100-41208-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	075548	27.23
01-15575	VISION SERVICE PLAN OF					
		I-MAR 14	100-41208-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	075552	36.36
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 14	100-41208-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	075551	2,683.44
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		4,989.23
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 14	100-41408-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	075544	158.95
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/14	100-41408-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	843.78
		I-OMR2B/14	100-41408-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	802.13
		I-OMV2A/14	100-41408-1060	CITY RETIREME CLINTON DC PLAN	075546	93.00
		I-OMV2B/14	100-41408-1060	CITY RETIREME CLINTON DC PLAN	075546	88.42
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 14	100-41408-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	075548	24.96
01-15575	VISION SERVICE PLAN OF					

PACKET: 06810 03/14/2014
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
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP40660240	100-41108-2425	FUEL, OIL, ET FUEL USE	075607	453.30
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		644.43
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Mar.14	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	075613	0.00
01-01925	AT&T					
		I-MAR-14	100-41109-2005	TELEPHONE TELEPHONE SERVICE	075594	24.92
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR.14	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	075591	881.56
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		906.48
01-01150	KIWASH ELECTRIC					
		I-MAR2014	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	075608	95.49
		I-MAR2014	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	075608	175.13
		I-MAR2014	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	075608	174.70
		I-MAR2014	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	075608	169.77
01-01925	AT&T					
		I-MAR-14	100-41208-2005	TELEPHONE TELEPHONE SERVICE	075594	24.92
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR.14	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	075591	7,329.44
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP40660240	100-41208-2425	FUEL, OIL, ET FUEL USE	075607	1,915.66
01-16510	CELLULAR NETWORK PARTNE					
		I-MAR-14	100-41208-2005	TELEPHONE CELL PHONE ON CALL	075614	21.95
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		9,907.06
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Mar.14	100-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	075613	701.30
01-01925	AT&T					
		I-MAR-14	100-41408-2005	TELEPHONE TELEPHONE SERVICE	075594	77.25
01-02505	CITY OF CLINTON					
		I-MAR-14	100-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	075602	13.46
		I-MAR-14	100-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	075602	15.50
		I-MAR-14	100-41408-2460	MISCELLANEOUS FEES ACME BRICK PARK	075602	4.70

PACKET: 06824 3/20/14
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
01-13175	FLEETCOR	DBA/FUELMAN				
		I-NP40660240.	100-41108-2425	FUEL, OIL, ET PAID SHORT	075639	0.20
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		0.20
				FUND 100 GENERAL FUND TOTAL:		0.20
				REPORT GRAND TOTAL:		0.20

PACKET: 06834 03/27/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1108 PARKS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04605	O'REILLY AUTOMOTIVE INC continued					
		I-0243-472376	100-41108-2420	TIRES, BATTER BATTERY (TORO)/TERM PROTECTERS	075724	78.03
01-09435	AMERICAN ELECTRIC POWER					
		I-APR-14	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	075642	808.32
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		1,692.70
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR-14	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	075738	35.98
01-09435	AMERICAN ELECTRIC POWER					
		I-APR-14	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	075642	137.07
01-12415	LAMPTON WELDING SUPPLY					
		I-04043880	100-41109-2470	FACILITIES MA ACETYLENE GAS DEMO POOL	075711	118.19
		I-04048085	100-41109-2470	FACILITIES MA OXY CUTTING TORCH POOL	075711	25.65
01-15915	JOHN DEERE FINANCIAL					
		I-F18316/4	100-41109-2470	FACILITIES MA POOL FLTR DEMO CUTTING TIP/CAP	075650	38.96
		I-F22947/4	100-41109-2470	FACILITIES MA CUTTING TIPS FOR POOL RESERV.	075650	30.97
		I-F25027/4	100-41109-2470	FACILITIES MA AIR HAMMER PRO POOL DEMO	075650	34.99
		I-F25272/4	100-41109-2410	OPERATING SUP AIR HAMMER	075650	36.38
01-16900	JAMES L. REISER, III DB					
		I-8799	100-41109-2615	TRAINING & DE SWIM LESSON INSTRUCTOR VIDEO	075768	575.00
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		1,033.19
01-00255	CLINTON LAUNDRY AND CLE					
		I-808970	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	075672	59.50
		I-810321	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	075672	59.50
		I-811702	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	075672	59.50
		I-813070	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	075672	59.50
		I-815268	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	075672	66.50
01-00260	ELK SUPPLY CO INC					
		I-672246/5	100-41208-2422	PARTS-EQUIPME DOOR SEAL SKID LOADER	075668	15.59
01-01570	OCT EQUIPMENT, INC					
		I-C03884	100-41208-2046	EQUIPMENT REP BLOWER SWITCH/HD LT	075729	477.55
01-02220	T.H. ROGERS LUMBER CO.					
		I-1255108	100-41208-2422	PARTS-EQUIPME PARTS FOR STREET SWEEPER	075762	5.83
01-02465	FIRST AID SERVICES & SU					
		I-0200106326	100-41208-2455	SAFETY EQUIPM FIRST AID KIT- STREETS	075780	175.30

PACKET: 06834 03/27/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02465	FIRST AID SERVICES & SU continued					
01-04215	WELDON PARTS, INC					
		I-1217593-00	100-41208-2422	PARTS-EQUIPME LED STROBE WHITE AMB	075774	202.14
		I-1219887-00	100-41208-2422	PARTS-EQUIPME AIR HOSE CRACK SEALER	075774	87.74
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-472299	100-41208-2410	OPERATING SUP FLOOR DRY SPILL 183/GARY	075724	45.60
		I-0243-472975	100-41208-2422	PARTS-EQUIPME FUSES FOR CRACK SEALER	075724	24.56
		I-0243-473068	100-41208-2425	FUEL, OIL, ET AIR FILTER/HYD OIL STR SWPR	075724	126.61
		I-0243-474476	100-41208-2422	PARTS-EQUIPME WIPER BLADE SKID LOADER	075724	5.77
01-09435	AMERICAN ELECTRIC POWER					
		I-APR-14	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	075642	0.00
01-09630	WARREN CAT					
		I-PS110702185	100-41208-2422	PARTS-EQUIPME CAT SKID LOADER WINDOW	075773	670.58
01-11205	OLD DOMINION BRUSH					
		I-0055887-IN	100-41208-2422	PARTS-EQUIPME FILTERS/GUTTER BACK	075735	441.90
01-12805	JESSIE MUSICK CONCRETE					
		I-289030	100-41208-2120	CONTRACTUAL S LABOR 508 FRISCO CTR	075721	897.00
01-14085	FRANK BILLS TRUCKING IN					
		I-77867	100-41208-2486	SAND, SALT, E WINTER SALT	075688	2,463.20
01-15915	JOHN DEERE FINANCIAL					
		I-F23863/4	100-41208-2422	PARTS-EQUIPME TIRES SUCTION SIDE ST SWEEPER	075650	31.98
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		5,975.85
01-00050	ALBERT BROTHERS INC					
		I-260516	100-41408-2416	CONCESSIONS F CONCESSION STOCK	075643	34.70
01-00260	ELK SUPPLY CO INC					
		I-670995/5	100-41408-2410	OPERATING SUP FOAM BOARD FOR HALLOWEEN PROPS	075668	90.04
		I-671192/5	100-41408-2470	FACILITIES MA PAINTING SUPPLIES RR LOBBY ABP	075668	40.81
		I-671429/5	100-41408-2130	FACILITIES RE TOILET PAVILLION ACME	075668	129.66
		I-671590/5	100-41408-2410	OPERATING SUP BATTERY VEHICLE @ ACME	075668	4.87
		I-672030/5	100-41408-2410	OPERATING SUP PARTS SPRAYERS	075668	3.50
		I-672119/5	100-41408-2305	AFTER SCHOOL ASP SUPPLIES FOR GAMES	075668	25.18
01-01115	DARYL JONES SIGNS					
		I-3922	100-41408-2470	FACILITIES MA RPR BUFFALO @ ACME	075705	2,800.00
01-01125	K-MART #4782					
		I-.2052	100-41408-2305	AFTER SCHOOL SUPPLIES/GAMES ASP	075707	673.63

PACKET: 06790 2-28-14
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
01-15575	VISION SERVICE PLAN OF	continued				
		I-MAR 14	100-41408-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	075552	33.33
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 14	100-41408-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	075551	2,459.82
				DEPARTMENT 1408 RECREATION TOTAL:		4,504.39
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 14	100-41409-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	075544	57.80
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/14	100-41409-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	323.71
		I-OMR2B/14	100-41409-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	328.69
		I-OMV2A/14	100-41409-1060	CITY RETIREME CLINTON DC PLAN	075546	35.68
		I-OMV2B/14	100-41409-1060	CITY RETIREME CLINTON DC PLAN	075546	36.22
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 14	100-41409-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	075548	9.06
01-15575	VISION SERVICE PLAN OF					
		I-MAR 14	100-41409-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	075552	12.12
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 14	100-41409-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	075551	894.48
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		1,697.76
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 14	100-41600-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	075544	57.80
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/14	100-41600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	298.53
		I-OMR2B/14	100-41600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	315.74
		I-OMV2A/14	100-41600-1060	CITY RETIREME CLINTON DC PLAN	075546	32.90
		I-OMV2B/14	100-41600-1060	CITY RETIREME CLINTON DC PLAN	075546	34.80
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 14	100-41600-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	075548	9.08
01-15575	VISION SERVICE PLAN OF					
		I-MAR 14	100-41600-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	075552	12.12
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 14	100-41600-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	075551	894.48
				DEPARTMENT 1600 CEMETERY TOTAL:		1,655.45

PACKET: 06810 03/14/2014
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
01-02505	CITY OF CLINTON	continued				
01-03705	AT&T MOBILTY					
		I-Mar-14	100-41408-2005	TELEPHONE IPAD DATA PLANS	075595	58.56
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR.14	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	075591	0.00
		I-MAR.14	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	075591	1,320.71
01-12205	CABLE ONE					
		I-MAR-14	100-41408-2460	MISCELLANEOUS ABP- INTRNET/CABLE	075596	87.95
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP40660240	100-41408-2425	FUEL, OIL, ET FUEL USE	075607	208.32
01-16510	CELLULAR NETWORK PARTNE					
		I-MAR-14	100-41408-2005	TELEPHONE CELL PHONE ON CALL	075614	21.95
				DEPARTMENT 1408 RECREATION TOTAL:		2,509.70
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR.14	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	075591	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP40660240	100-41409-2425	FUEL, OIL, ET FUEL USE	075607	459.07
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		459.07
01-01925	AT&T					
		I-MAR-14	100-41600-2005	TELEPHONE TELEPHONE SERVICE	075594	24.92
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP40660240	100-41600-2425	FUEL, OIL, ET FUEL USE	075607	178.87
				DEPARTMENT 1600 CEMETERY TOTAL:		203.79
01-01150	KIWASH ELECTRIC					
		I-MAR2014	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	075608	40.80
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Mar.14	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	075613	5,372.51
01-01925	AT&T					
		I-MAR-14	100-41700-2005	TELEPHONE TELEPHONE SERVICE	075594	72.26
		I-MAR-14	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	075594	54.58

PACKET: 06834 03/27/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1408 RECREATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01125	K-MART #4782	continued				
		I-1890	100-41408-2410	OPERATING SUP LINE FOR HALOWEEN PROPS	075707	40.45
		I-2104	100-41408-2410	OPERATING SUP STOPPER/TAPE/MARKERS/DAWN	075707	24.53
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR-14	100-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	075738	0.00
01-01930	SANZRO LLC DBA S&D DRUG					
		I-337792	100-41408-2410	OPERATING SUP GLUE GUN/LEDS FOR HALLOWEEN	075752	38.62
01-01950	HAC, INC, DBA HOMELAND,					
		I-329563	100-41408-2305	AFTER SCHOOL SNACKS FOR ASP	075699	42.89
		I-329670	100-41408-2416	CONCESSIONS F CONCESSION STOCK FOR ACME	075699	58.83
		I-329684	100-41408-2310	SUMMER CAMP P ASP SUPPLIES	075699	8.28
		I-329763	100-41408-2416	CONCESSIONS F CONCESSION STOCK	075699	110.70
		I-329790	100-41408-2305	AFTER SCHOOL ASP SNACKS/GROCERIES	075699	95.01
		I-329883	100-41408-2305	AFTER SCHOOL ASP SNACKS	075699	27.91
01-02220	T.H. ROGERS LUMBER CO.					
		I-1255036	100-41408-2460	MISCELLANEOUS SCREWS/HOSE CLMPS TRAFFIC CNTR	075762	5.08
01-02270	UNITED SUPERMARKET					
		I-322166	100-41408-2305	AFTER SCHOOL ASP SUPPLIES/SNACKS	075770	44.07
01-03320	ROY JONES, JR CONST CO					
		I-9/26/13	100-41408-2130	FACILITIES RE RPR PAVILLION RESTROOMS	075706	1,680.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-472827	100-41408-2305	AFTER SCHOOL HOSE FOR TRAFFIC COUNTER	075724	14.35
01-06730	SPORT SUPPLY GROUP INC					
		I-95847107	100-41408-2305	AFTER SCHOOL MAT TAPE/SPEED CHUTE/	075658	109.86
		I-95847107	100-41408-2422	PARTS-EQUIPME MAT TAPE/SPEED CHUTE/	075658	211.86
		I-95847107	100-41408-2470	FACILITIES MA MAT TAPE/SPEED CHUTE/	075658	23.78
		I-95911322	100-41408-2410	OPERATING SUP BASEBALL EQUIP ACME	075658	163.20
		I-95935715	100-41408-2465	JANITORIAL SU EQUIP CLEANER	075658	105.28
		I-95961231	100-41408-2410	OPERATING SUP PITCH MACHINE BALLS	075658	221.05
		I-95962900	100-41408-2305	AFTER SCHOOL GATORADE KIT/CORE WHEELS	075658	199.00
		I-95962900	100-41408-2310	SUMMER CAMP P GATORADE KIT/CORE WHEELS	075658	254.85
		I-95962900	100-41408-2422	PARTS-EQUIPME GATORADE KIT/CORE WHEELS	075658	37.49
		I-95962900	100-41408-2455	SAFETY EQUIPM GATORADE KIT/CORE WHEELS	075658	29.99
01-09435	AMERICAN ELECTRIC POWER					
		I-APR-14	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	075642	1,526.99
		I-APR-14	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	075642	0.00
01-09720	PITNEY BOWES PURCHASE P					
		I-MAR-14	100-41408-2010	POSTAGE POSTAGE ADDED TO METER 3/13/14	075742	266.67

VENDOR SET: 01 CITY OF CLINTON
PACKET: 06813 3/14/14
FUND : 100 GENERAL FUND
DEPARTMENT: 1408 RECREATION

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15860	OKC ATHLETIC CLUB, LLC	I-2-18-14	100-41408-2305	DEPOSIT FOR REDHAWK TICKETS		35.00
			DEPARTMENT 1408	RECREATION	TOTAL:	35.00
			FUND 100	GENERAL FUND	TOTAL:	35.00
				REPORT GRA TOTAL:		35.00

PACKET: 06834 03/27/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1408 RECREATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11325	PUSH PEDAL PULL					
		I-110395	100-41408-2422	PARTS-EQUIPME HEAD PHONES TREADMILLS	075746	414.93
		I-111845	100-41408-2046	EQUIPMENT REP RPLCMNT PARTS EQUIP	075746	54.40
01-14840	PZ SOLUTIONS, LLC					
		I-587442	100-41408-2370	SOFTBALL ADUL SFTBLL ADULT LEAGURE SHIRTS	075748	80.00
01-15915	JOHN DEERE FINANCIAL					
		I-F17865/4	100-41408-2410	OPERATING SUP PLUMBING PARTS	075650	61.33
		I-F17887/4	100-41408-2410	OPERATING SUP PLUMBING PARTS	075650	9.76
		I-F197454/4	100-41408-2410	OPERATING SUP WASHERS	075650	2.38
		I-F19752/4	100-41408-2410	OPERATING SUP PVC PARTS	075650	50.78
		I-F20002/4	100-41408-2410	OPERATING SUP PAINT/PVC PARTS FOR PROPS	075650	73.20
		I-F20486/4	100-41408-2410	OPERATING SUP SPRAY PAINT FOR PROPS	075650	32.45
		I-F20963/4	100-41408-2410	OPERATING SUP TUBING CUTTER	075650	8.99
01-16170	SILSBY MEDIA LLC					
		I-3192	100-41408-2419	SPEC EVENT EX 3 BANNERS GROUND ZERO RUN	075757	417.50
01-16410	COULTER VENTURES, LLC D					
		I-967859	100-41408-2419	SPEC EVENT EX EQUIP RT 66 FITNESS COMPETITIO	075750	565.04
01-16605	SAM'S CLUB / GECRB					
		I-2014-999999	100-41408-2605	DUES, SUBSCRI 2 MEMBERSHIPS 2014	075753	135.00
		I-2622	100-41408-2305	AFTER SCHOOL WARRANTY ON NEW CAMERA	075753	59.88
		I-6627	100-41408-2416	CONCESSIONS F CONCESSION SUPPLIES	075753	104.66
01-16920	HIBU INC- DBA HIBU INC					
		I-MAR- 14	100-41408-2016	ADVERTISING ACME/GOLF YELLOW BOOK ADVERT	075696	60.50
01-17135	WILSON SPORTING GOODS D					
		I-4515333339	100-41408-2046	EQUIPMENT REP RPLC PARTS PITCH MACHINES	075649	877.00
				DEPARTMENT 1408 RECREATION TOTAL:		12,150.93
01-00255	CLINTON LAUNDRY AND CLE					
		I-808970	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	075672	21.25
		I-810321	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	075672	21.25
		I-811702	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	075672	21.25
		I-813070	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	075672	21.25
		I-815268	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	075672	21.25
01-00260	ELK SUPPLY CO INC					
		I-670742/5	100-41409-2410	OPERATING SUP DIMMER SWITCH	075668	7.79
		I-671172/5	100-41409-2470	FACILITIES MA SHEET ROCK- RPRS SOCCER RR	075668	18.98
		I-671298/5	100-41409-2410	OPERATING SUP MARKING PAINT	075668	23.37
		I-671359/5	100-41409-2470	FACILITIES MA HOT WATER TANK SOCCER RR	075668	250.27
		I-671678/5	100-41409-2410	OPERATING SUP PAINT	075668	5.84

PACKET: 06834 03/27/2014
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
01-00260	ELK SUPPLY CO INC	continued				
		I-671682/5	100-41409-2410	OPERATING SUP BULBS - PARK LIGHTS	075668	22.41
		I-672138/5	100-41409-2410	OPERATING SUP SNAP RINGS BB FENCE SCREENS	075668	60.25
01-01250	LOCKE SUPPLY COMPANY					
		I-22564943-00	100-41409-2470	FACILITIES MA SINK FAUCETS - SOCCER BATHROOM	075715	190.92
01-02010	SHERWIN-WILLIAMS CO.					
		I-4592-4	100-41409-2422	PARTS - EQUIP INLET STRAINERS PAINTERS	075755	34.27
01-06730	SPORT SUPPLY GROUP INC					
		I-95882578	100-41409-2410	OPERATING SUP WINDSCREEN FIELD 3 BBALL	075658	269.58
		I-95935716	100-41409-2410	OPERATING SUP 8 SETS SOCCER FLAGS	075658	421.12
01-09435	AMERICAN ELECTRIC POWER					
		I-APR-14	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	075642	0.00
01-15915	JOHN DEERE FINANCIAL					
		I-F17246/4	100-41409-2410	OPERATING SUP PRESSURE GAUGE	075650	41.96
		I-F20127/4	100-41409-2470	FACILITIES MA PVC PIPE	075650	29.23
		I-F20957/4	100-41409-2470	FACILITIES MA SCREWS/BITS	075650	19.16
		I-F22548/4	100-41409-2422	PARTS - EQUIP GEAR OIL FOR TRAIN	075650	28.91
		I-F23724/4	100-41409-2470	FACILITIES MA ROPE - TIE TEMP FENCE SOCCER	075650	39.96
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		1,570.27
01-00255	CLINTON LAUNDRY AND CLE					
		I-808970	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	075672	19.00
		I-810321	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	075672	19.00
		I-811702	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	075672	19.00
		I-813070	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	075672	19.00
		I-815268	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	075672	19.00
01-01570	OCT EQUIPMENT, INC					
		I-123325	100-41600-2422	PARTS - EQUIP SEAL KIT/BOOT	075729	53.90
01-15915	JOHN DEERE FINANCIAL					
		I-F23538/4	100-41600-2470	FACILITIES MA 18U DRILL/WD40/WOOD BIT	075650	159.87
				DEPARTMENT 1600 CEMETERY TOTAL:		308.77
01-00120	ARTIC AIR REFRIG. INC.					
		I-016344	100-41700-2130	FACILITIES RE FILTER MAINT. LIBRARY	075647	443.00
01-00255	CLINTON LAUNDRY AND CLE					
		I-122406	100-41700-2470	FACILITIES MA CHAIR MAT	075672	148.98
		I-122732	100-41700-2465	JANITORIAL SU TOILET SUPPLIES/LINERS	075672	1,546.77

PACKET: 06790 2-28-14
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 14	100-41700-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	075544	43.35
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/14	100-41700-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	196.20
		I-OMR2B/14	100-41700-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	196.20
		I-OMV2A/14	100-41700-1060	CITY RETIREME CLINTON DC PLAN	075546	21.62
		I-OMV2B/14	100-41700-1060	CITY RETIREME CLINTON DC PLAN	075546	21.62
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 14	100-41700-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	075548	6.81
01-15575	VISION SERVICE PLAN OF					
		I-MAR 14	100-41700-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	075552	9.09
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 14	100-41700-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	075551	670.86
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		1,165.75
				FUND 100 GENERAL FUND TOTAL:		51,771.69

PACKET: 06810 03/14/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR.14	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	075591	5,429.66
01-12205	CABLE ONE					
		I-MAR.14	100-41700-2020	DATA PROCESSI CITY HALL INT/CABLE MARCH 14	075597	251.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP40660240	100-41700-2425	FUEL, OIL, ET FUEL USE	075607	41.80
01-15565	SHRED-IT USA INC.					
		I-9403267698	100-41700-2120	CONTRACTUAL S PPR RECYCLING FEB 2014	075617	100.00
01-16565	CENTER POINT ENERGY SER					
		I-1635623	100-41700-2080	NATURAL GAS C CITY HALL/FRISCO NAT GAS SERV	075599	413.79
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		11,776.40
				FUND 100 GENERAL FUND TOTAL:		33,586.79

PACKET: 06834 03/27/2014
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-808970	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	075672	19.50
		I-810321	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	075672	19.50
		I-811702	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	075672	19.50
		I-813070	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	075672	19.50
		I-815268	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	075672	19.50
01-00260	ELK SUPPLY CO INC					
		I-670984/5	100-41700-2020	DATA PROCESSI PLUG CRIMP/JACK SURFACE MNT	075668	38.13
		I-671311/5	100-41700-2020	DATA PROCESSI ACE 6 OUTLET POWER STRIP	075668	24.95
01-00955	HINZ REFRIGERATION INC					
		I-WEB000540	100-41700-2130	FACILITIES RE CK THERMOSTAT/RPRS EASTSIDE	075697	505.85
01-01250	LOCKE SUPPLY COMPANY					
		I-22574242-00	100-41700-2470	FACILITIES MA FLUORESCENT BULBS/ENRGY BULBS	075715	701.17
		I-22595387-00	100-41700-2470	FACILITIES MA BALLASTS	075715	180.80
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR-14	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	075738	153.63
01-01990	SECURITY SERVICES					
		I-310984	100-41700-2120	CONTRACTUAL S ALARM MONITORING LIBRARY	075754	72.00
01-02465	FIRST AID SERVICES & SU					
		I-02700106929	100-41700-2455	SAFETY EQUIPM FIRST AID SUPPLIES CITY HALL	075780	234.60
01-03705	AT&T MOBILTY					
		I-MAR-14	100-41700-2020	DATA PROCESSI UVERSE CITY HALL MAR 2014	075648	85.00
01-04015	TERMINIX INTERNATIONAL					
		I-SA# 11056479	100-41700-2120	CONTRACTUAL S TERMITE SERV CLINTON LIBRARY	075766	257.00
01-05245	AMSAN SOUTHWEST - EVE S					
		I-307009027	100-41700-2465	JANITORIAL SU TP/TOWELS/FLOOR PADS	075646	714.31
01-07820	CDW GOVERNMENT INC					
		I-KC38194	100-41700-2130	FACILITIES RE BLACK BOX RELIEF BOOT 50 PK	075663	19.72
		I-KC80531	100-41700-2470	FACILITIES MA APC BACK UPS 550 (2)	075663	58.19
		I-KD00279	100-41700-2130	FACILITIES RE BLACK BOX OUTDOOR 1000'	075663	232.51
		I-KG27639	100-41700-2020	DATA PROCESSI 4GB USB DR/BELKIN 1000'	075663	43.50
		I-KG27639	100-41700-2130	FACILITIES RE 4GB USB DR/BELKIN 1000'	075663	167.87
		I-KJ38124	100-41700-2470	FACILITIES MA 10 GEAR PRO PRESENTER	075663	42.12
01-09435	AMERICAN ELECTRIC POWER					
		I-APR-14	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	075642	156.73
01-15005	PCM-G					
		I-S85604200101	100-41700-2020	DATA PROCESSI CITY FAX SERVER/BRACKETS	075740	2,266.29

PACKET: 06834 03/27/2014
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
01-15005	PCM-G	continued				
01-15565	SHRED-IT USA INC.	I-9403397799	100-41700-2120	CONTRACTUAL S PPR RECYCLING MAR 24, 2014	075756	100.00
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		8,290.62
				FUND 100 GENERAL FUND TOTAL:		46,483.22

PACKET: 06810 03/14/2014
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-MAR-14	430-41308-3030	OTHER EQUIPME LEASE/PURCH GOLF CARTS	075615	2,025.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		2,025.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		2,025.00

PACKET: 06838 3/27/2014
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1700 FACILITIES
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
	FACTORY OUTLET STO	I-FOS3832804E	430-41700-3030	OTHER EQUIPME FACTORY OUTLET STORE: HEADSETS 000000		263.77
				DEPARTMENT 1700 FACILITIES TOTAL:		263.77
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		263.77
				REPORT GRAND TOTAL:		922.71

PACKET: 06834 03/27/2014
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1700 FACILITIES
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01255	ORVILLE LOCKLEAR ROOFIN	I-3-18-14	430-41700-3035	IMPROVEMENTS RPLC ROOF SW PLAYHOUSE	075716	37,706.00
01-11715	TAUTFEST FURNITURE & CA	I-174145	430-41700-3030	OTHER EQUIPME ICE MACHINE BREAKROOM CH	075763	1,628.99
01-15005	PCM-G	I-0116052317	430-41700-3030	OTHER EQUIPME SNOM 870 (1)	075740	261.98
				DEPARTMENT 1700 FACILITIES TOTAL:		39,596.97
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		39,596.97

PACKET: 06810 03/14/2014
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-Mar-14	520-44900-2080	NATURAL GAS C NAT GAS SERV HOPE APT ANNEX	075613	46.84
01-01925	AT&T					
		I-MAR-14	520-44900-2005	TELEPHONE TELEPHONE SERVICE	075594	47.34
				DEPARTMENT 4900 HOUSING-HOPE VI MAIN STR TOTAL:		94.18
				FUND 520 HOUSING/HOPE VI FUND TOTAL:		94.18

PACKET: 06834 03/27/2014
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-311439	520-44900-2120	CONTRACTUAL S HOPE APT MONITORING APR 14	075754	19.50
01-02220	T.H. ROGERS LUMBER CO.	I-1254887	520-44900-2470	FACILITIES MA GLASS/NAILS RPR DOOR APT1 HOPE	075762	2.57
01-04015	TERMINIX INTERNATIONAL	I-332635853	520-44900-2120	CONTRACTUAL S GENERAL PEST CNTRL HOPE	075764	159.00
01-07430	RONDENA WILLIAMS	I-100	520-44900-2120	CONTRACTUAL S MTHLY MNGMNT FEE HOPE APTS	075751	200.00
01-09435	AMERICAN ELECTRIC POWER	I-Mar-14	520-44900-2075	ELECTRIC CHAR ELECTRIC SERV HOPE ANNEX	075642	48.80
				DEPARTMENT 4900 HOUSING-HOPE VI MAIN STR TOTAL:		429.87
				FUND 520 HOUSING/HOPE VI FUND TOTAL:		429.87

PACKET: 06790 2-28-14
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-MAR 14	760-43600-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	075544	14.45
01-01675	OK MUN RETIREMENT FUND					
		I-OMR2A/14	760-43600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	109.16
		I-OMR2B/14	760-43600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	075546	111.65
		I-OMV2A/14	760-43600-1060	CITY RETIREME CLINTON DC PLAN	075546	12.03
		I-OMV2B/14	760-43600-1060	CITY RETIREME CLINTON DC PLAN	075546	12.31
01-10725	PRUDENTIAL INSURANCE CO					
		I-MAR 14	760-43600-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	075548	2.27
01-15575	VISION SERVICE PLAN OF					
		I-MAR 14	760-43600-1046	VISION INSURA VISION SERVICE PLAN OF OKLAHOM	075552	3.03
01-16185	UNITEDHEALTHCARE INSURA					
		I-MAR 14	760-43600-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	075551	223.62
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		488.52
				FUND 760 CENTRAL GARAGE FUND TOTAL:		488.52

PACKET: 06810 03/14/2014
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Mar.14	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	075613	35.98
01-01925	AT&T					
		I-MAR-14	760-43600-2005	TELEPHONE TELEPHONE SERVICE	075594	26.18
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR.14	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	075591	0.00
				DEPARTMENT 3600 CENTRAL GARAGE	TOTAL:	62.16
				FUND 760 CENTRAL GARAGE FUND	TOTAL:	62.16
				REPORT GRAND	TOTAL:	454,279.00

PACKET: 06834 03/27/2014
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	ELK SUPPLY CO INC					
		I-671347/5	760-43600-2470	FACILITIES MA COAT ROOF WHITE - SHOP	075668	73.12
01-00895	GRAND RENTAL STATION					
		I-503612	760-43600-2421	PARTS-VEHICLE SEAL KIT (2) LIFT	075692	243.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR-14	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	075738	0.00
01-03465	C L BOYD CO					
		I-P96075	760-43600-2422	PARTS-EQUIPME PARKING BRAKE JD LOADER	075659	217.66
01-04215	WELDON PARTS, INC					
		I-1217470-00	760-43600-2421	PARTS-VEHICLE SHIFT SOLENOID #22 SW	075774	187.61
		I-1222694-00	760-43600-2421	PARTS-VEHICLE PTO CABLE STREETS	075774	22.50
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-470333	760-43600-2421	PARTS-VEHICLE START FLUID - STOCK	075724	12.76
		I-0243-471711	760-43600-2421	PARTS-VEHICLE DOOR HINGES BUCKET TRK STREETS	075724	57.69
		I-0243-471908	760-43600-2421	PARTS-VEHICLE BATTERY PD #14	075724	143.81
		I-0243-474069	760-43600-2421	PARTS-VEHICLE ALTERNATOR PD #6	075724	266.00
		I-0243-474125	760-43600-2421	PARTS-VEHICLE DISC PAD/BRAKER ROTOR VAN	075724	184.68
		I-0243-474126	760-43600-2410	OPERATING SUP THRD LOCK/H TEMP GREASE	075724	32.48
		I-0243-474159	760-43600-2421	PARTS-VEHICLE OIL FILTER VAN	075724	7.46
		I-0243-474286	760-43600-2421	PARTS-VEHICLE IGNITION SWITCH STR SWPR	075724	22.80
01-09435	AMERICAN ELECTRIC POWER					
		I-APR-14	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	075642	0.00
01-15605	GRAND BATTERY & ELECTRI					
		I-205062	760-43600-2421	PARTS-VEHICLE REMAN TRUCK ALT #23/#29	075691	150.00
01-17015	H & R AUTO SUPPLY, LLC					
		I-006171	760-43600-2421	PARTS-VEHICLE SPARK PLUGS -- WATER	075723	15.06
		I-006172	760-43600-2421	PARTS-VEHICLE SPARK PLUGS/FUEL FILTER	075723	40.43
		I-006551	760-43600-2410	OPERATING SUP HIGH TEMP RTV	075723	5.25
		I-006638	760-43600-2421	PARTS-VEHICLE HYD HOSE # 6 STREETS	075723	31.21
		I-006642	760-43600-2421	PARTS-VEHICLE HYD HOSE #6 STREETS	075723	30.46
		I-006850	760-43600-2410	OPERATING SUP AIR HOSE COUPLER/ADPTR/RTV	075723	20.94
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		1,764.92
				FUND 760 CENTRAL GARAGE FUND TOTAL:		1,764.92
				REPORT GRAND TOTAL:		229,704.88

RESOLUTION NO. 824

BE IT RESOLVED BY the City Council of the City of Clinton that for the purpose of electing officers of said City that said City of Clinton will conduct:

1. **A primary election, if needed, to be held on Tuesday, June 24, 2014;** ***Should there be only two candidates for an office to be filed, their names will be placed on the November General Election ballot and the names will not appear on the June Primary ballot;*** **and**

2. **A general election, if needed, to be held on Tuesday, November 4, 2014; and**

3. **Request that the Washita Precinct # 750012 be closed due to less than 100 voters.**

BE IT FURTHER RESOLVED that the following officers will be elected for the terms of office;

Councilman representing Ward Two and Councilman representing Ward Four and Mayor at Large, each for a term of two years, beginning at 5:30 P.M, on Tuesday, January 6, 2015.

Filing period for the above mentioned office will be form 8 o'clock A.M., Wednesday, April 9, 2014 through 5 o'clock P.M. Friday, April 11, 2014, in the office of the Custer County Election Board located at 633 North 6th in Clinton, Oklahoma; and

BE IT FURTHER RESOLVED that candidates for Councilman for the aforementioned wards must be qualified electors of their respective wards, and candidates for councilman from the aforementioned wards shall be nominated and elected by the qualified electors of their respective wards. Both primary and general elections shall be nonpartisan; and no party designation or emblem shall be placed on the ballots.

Adopted this _____ day of _____, 2014.

_____
Seth Adams, Mayor

ATTEST:

_____
Lisa Anders, City Clerk

I, _____, Custer County Election Board Secretary have this day received a copy of the above Resolution of the City of Clinton, Oklahoma.

Date; _____

_____
Ann Brown, Custer County Election Board Secretary

BID NOTICE

Notice is hereby given that the City of Clinton, OK is seeking sealed bids for furnishing all necessary materials, equipment, machinery, superintendence, labor, insurance, and other required provisions for:

TYPE C 2" ASPHALT OVERLAY FOR VARIOUS STREETS
IN CLINTON, OKLAHOMA

Sealed bids shall be submitted to the Office of the City Clerk, 415 Gary Boulevard, Clinton, Oklahoma, 73601, no later than Tuesday, April 1, 2014 at 5:30 P.M, in a sealed envelope marked "**ASPHALT OVERLAY**". Bids submitted more than 96 hours before the time of the bid opening will be returned unopened to the bidder submitting the same.

Properly submitted bids will be opened for consideration at a regular meeting of the Clinton City Council of Clinton, Oklahoma at 5:30 P.M. Tuesday, April 1, 2014.

All bids shall be firm for 30 days. Bids shall be submitted based upon specifications and contract documents, which may be obtained from the Office of the City Clerk, 415 Gary Boulevard, Clinton, OK. 73601. (580-323-0265)

Bidders shall accompany their bids with a Cashiers or Certified Check issued by a bank satisfactory to the Owner, or a Bid Bond from a reliable Surety in an amount not less than five percent (5%) of the bid submitted as a guaranty that the Bidder will enter into a contract and execute bond and guaranty within twenty (20) days after Notice to Award of contract to him. Bids without the required check or Bid Bond will not be considered.

The successful bidder must furnish Bonds (Payment and Performance) in the amount of 100% of the total contract price. Once awarded, a Pre-Construction meeting will occur prior to the issuance of the Notice to Proceed.

All work must be completed and invoice submitted no later than June 30, 2014.

The Clinton City Council reserves the right to reject any and all bids and to accept the bid which best meets the needs of the City of Clinton.

All bidders are invited to attend the bid opening.

Steve Hewitt
City Manager
City of Clinton, OK.

BID FORM

TYPE C ASPHALT OVERLAY

Overlay 2" Asphalt

Clinton City Streets Overlay for 2014	Width	Length	
Dunn from 5th to 6th	24	330	_____
13th from Modelle to Jaycee	32	1282	_____
13th from Gary to Nowahy	36	1397	_____
5th from Nowahy to Dougherty	26	590	_____
Regency	28	2637	_____
Riverview	28	150	_____
24th from Modelle to Hayes	24	1250	_____
Trenton	44	2092	_____

Total _____

BID NOTICE

Notice is hereby given that the Clinton City Council of Clinton, OK is seeking sealed bids for furnishing all necessary equipment, machinery, superintendence, labor, insurance, and other required provisions for:

Clinton Municipal Swimming Pool Guttering
Clinton, OK

Sealed bids shall be submitted to the Office of the City Clerk, 415 Gary Boulevard, Clinton, Oklahoma, 73601, no later than Tuesday, April 1, 2014, 5:30 P.M, in a sealed envelope marked "**POOL GUTTERING**".

Properly submitted bids will be opened for consideration at a regular meeting of the Clinton City Council of Clinton, Oklahoma at 5:30 P.M. Tuesday, April 1, 2014 at Clinton City Hall.

All bids shall be firm for 30 days. Bids shall be submitted based upon specifications and contract documents, which may be obtained from the Office of the City Clerk, 415 Gary Boulevard, Clinton, OK. 73601. (580-323-0265)

Bidders shall accompany their bids with a Cashiers or Certified Check issued by a bank satisfactory to the Owner, or a Bid Bond from a reliable Surety in an amount not less than five percent (5%) of the bid submitted as a guaranty that the Bidder will enter into a contract and execute a bond and guaranty within twenty (20) days after Notice of Award of contract to him. Bids without the required check or Bid Bond will not be considered.

The successful bidder must furnish Bonds (Payment and Performance) in the amount of 100% of the total contract price.

The Clinton City Council reserves the right to reject any and all bids and to accept the bid which best meets the needs of the City.

All bidders are invited to attend the bid opening.

Steve Hewitt
City Manager
City of Clinton, OK.