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

AGENDA

Meeting status: Completed

Original source: https://agendas.clintonok.gov/archive/2014/070114/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/070114/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/070114/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/070114/publicwork.htm
Original reference document: https://agendas.clintonok.gov/archive/2014/070114/PUBLICHEARING.pdf

1. Call to Order

2. Opening Prayer/Pledge Roland Youngberg, First United Methodist Church

3. Consent Agenda

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

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

4. Action Items:

5. Trustee Report

6. City Manager’s Report

7. Audience Participation

8. Adjournment

Filed this 27th Day of June, 2014. Posted on the bulletin board in the lobby of the Clinton City Hall on June 27, 2014 at 1:00 p.m.

MINUTES OF THE CLINTON AIRPORT AUTHORITY MEETING
JUNE 17, 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, June 17, 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, June 13, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Jason Hulin
ABSENT: Mustafa Sami
ACTING CITY MANAGER: Lisa Anders
DEPUTY CITY CLERK: Shona Stermer
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Randy Carpenter, Conan Wilson, Julie Menge, Jeromy Brush, Stephanie Cerling, Daniel Clement, Bryan Meyers, Donald Webb, Danny George, Dave Thorpe, David Berrong, Rod Serfoss, Wilma Jackson, Billy & Cheryl McCullers, Gene McCullough, Gary Albert, Ricky & Tina Challis, Lydia Garver, and others.

Wilma Jackson of Host Ministries 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 June 3, 2014
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4: ACTION ITEMS

4A. CONSIDER APPROVAL OF PROPOSED FISCAL YEAR 2014-2015 BUDGET BEGINNING JULY 1, 2014 AND ENDING JUNE 30, 2015

Motion was made by Trustee Rodolph and second by Trustee Hulin to approve fiscal year 2014-2015 budget beginning July 1, 2014 and ending June 30, 2015.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

Acting City Manager reported that we have signed the contact with Quality Fencing for the new perimeter fence at airport. The fencing will start between mid-August to first of September.

AGENDA ITEM NO. 7 : AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:33 p.m.

PACKET: 06963 06/16/14
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
01-01790	PUBLIC SERVICE COMPANY					
		C-JUN-14	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE	000000	0.00
		I-JUN 14	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE	000000	0.00
01-01925	AT&T					
		I-JUN-14	720-42700-2005	TELEPHONE TELEPHONE SERVICE	076316	79.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN-14	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	076314	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP4143755	720-42700-2425	FUEL, OIL, ET FUEL USE	076326	387.79
				DEPARTMENT 2700 AIRPORT TOTAL:		466.79
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		466.79

PACKET: 07005 06/27/2014
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
01-00230	BRITTAIN & ASSOCIATES I					
		I-12263	720-42700-2030	LIABILITY INS DIR & OFFICER LIABLITY CRA POLICY #EON G23662942 007	000000	139.38
		I-6-26-14	720-42700-2030	LIABILITY INS GL INS EHRHARDT AVIATION 14-15	000000	1,535.00
01-01125	K-MART #4782					
		I-3051	720-42700-2410	OPERATING SUP VACUUM FOR CRA	000000	89.99
01-01250	LOCKE SUPPLY COMPANY					
		I-23243215-00	720-42700-2470	FACILITIES MA FAUCET RPRS TERM BLD CRA	000000	81.73
01-02395	WILLIAMS ELECTRIC CO IN					
		I-4130175	720-42700-2055	MAINTENANCE/O ROTATOR BEACON RPRS CRA	000000	425.62
		I-4130191	720-42700-2055	MAINTENANCE/O RPR ELECTRICAL BOX CRA	000000	227.00
01-04015	TERMINIX INTERNATIONAL					
		I-335430475	720-42700-2120	CONTRACTUAL S CRA PEST CONTROL	000000	90.00
01-09005	CEC CORPORATION					
		I-14001.01-02	720-42700-3035	IMPROVEMENTS AIP PROJ 3-40-00210122014	000000	5,000.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN 30, 2014	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-16315	ASCENT AVIATION GROUP D					
		I-245920	720-42700-2419	FUEL FOR RESA FUEL FOR RESALE CRA	000000	33,088.26
01-16985	SCHWARZ OIL COMPANY, IN					
		I-56021	720-42700-2419	FUEL FOR RESA FUEL FOR RESALE CRA	000000	4,263.60
				DEPARTMENT 2700 AIRPORT TOTAL:		44,940.58
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		44,940.58

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

AGENDA

Meeting status: Completed

Original source: https://agendas.clintonok.gov/archive/2014/070114/launch.htm
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Original reference document: https://agendas.clintonok.gov/archive/2014/070114/PUBLICHEARING.pdf

1. Call to Order

2. Opening Prayer/Pledge Roland Youngberg, First United Methodist Church

3. Consent Agenda

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

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

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 27th Day of June, 2014. Posted on the bulletin board in the lobby of the Clinton City Hall on June 27, 2014 at 1:00 p.m.

MINUTES OF THE INDUSTRIAL AUTHORITY MEETING
JUNE 17, 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, June 17, 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, June 13, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Jason Hulin
ABSENT: Mustafa Sami
ACTING CITY MANAGER: Lisa Anders
DEPUTY CITY CLERK: Shona Stermer
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Randy Carpenter, Conan Wilson, Julie Menge, Jeromy Brush, Stephanie Cerling, Daniel Clement, Bryan Meyers, Donald Webb, Danny George, Dave Thorpe, David Berrong, Rod Serfoss, Wilma Jackson, Billy & Cheryl McCullers, Gene McCullough, Gary Albert, Ricky & Tina Challis, Lydia Garver, and others.

Wilma Jackson of Host Ministries 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 June 3, 2014
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4: ACTION ITEMS

4A. CONSIDER APPROVAL OF PROPOSED FISCAL YEAR 2014-2015 BUDGET BEGINNING JULY 1, 2014 AND ENDING JUNE 30, 2015

Motion was made by Trustee Rodolph and second by Trustee Hulin to approve fiscal year 2014-2015 budget beginning July 1, 2014 and ending June 30, 2015.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7 : AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 6:09 p.m.

PACKET: 06963 06/16/14
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-JUNE 14	740-2851	NOTES PAYABLE LN PYMT #8671 CDBG	076331	364.58
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN-14	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	076314	0.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		364.58
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUN-14	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	076334	0.00
01-01790	PUBLIC SERVICE COMPANY					
		C-JUN-14	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE	000000	0.00
		I-JUN 14	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE	000000	0.00
01-01925	AT&T					
		I-JUN-14	740-41508-2005	TELEPHONE TELEPHONE SERVICE	076316	54.33
01-02505	CITY OF CLINTON					
		I-JUN-14	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	076321	21.04
		I-JUN-14	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	076321	14.83
		I-JUN-14	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	076321	131.92
		I-JUN-14	740-41508-2460	MISCELLANEOUS FEES CONF CENTER	076321	4.70
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN-14	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	076314	0.00
01-12205	CABLE ONE					
		I-Jun-14	740-41508-2005	TELEPHONE FRISCO CNTR INT/CAB 6/14-7/14	076319	100.95
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP4143755	740-41508-2425	FUEL, OIL, ET FUEL USE	076326	0.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		327.77
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		692.35

PACKET: 07005 06/27/2014
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN 30, 2014	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		0.00
01-00120	ARTIC AIR REFRIG. INC.					
		I-016521	740-41508-2130	FACILITIES RE FIXED AC UNIT IN FRONT ENTRY	000000	671.17
01-00240	CHAMBER OF COMMERCE					
		I-JUNE 14	740-41508-2120	CONTRACTUAL S MANAGEMENT AGR 7/13-6/14	000000	8,000.00
01-00260	ELK SUPPLY CO INC					
		C-B32292	740-41508-2410	OPERATING SUP CREDIT POSTED WRONG VENDOR	000000	12.35-
		I-676818/5	740-41508-2470	FACILITIES MA MOUSE TRAPS/HINGES	000000	3.88
		I-676818/5	740-41508-2130	FACILITIES RE MOUSE TRAPS/HINGES	000000	68.24
		I-676832/5	740-41508-2470	FACILITIES MA PLUG FOR DOOR SCREWS	000000	5.84
		I-676844/5	740-41508-2130	FACILITIES RE NUTS/BOLTS/SCREWS	000000	1.65
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUNE 30, 2014	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	125.31
01-01950	HAC, INC, DBA HOMELAND,					
		I-349568	740-41508-2410	OPERATING SUP FOOD TRAY WELL POWER	000000	106.86
		I-349574	740-41508-2410	OPERATING SUP FRUIT TRAYS/VEGGIE MNTL HLTH	000000	106.97
01-05365	KECO					
		I-66153	740-41508-2016	ADVERTISING RADIO ADS WEATHER/LINER PKG	000000	780.00
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-16027	740-41508-2470	FACILITIES MA INSTALL LOCK NEW KITCHEN DOOR	000000	130.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN 30, 2014	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-12000	EVENT PRO SOFTWARE					
		I-14120	740-41508-2120	CONTRACTUAL S EVENT PRO SFTWR UPGRADE	000000	798.49
01-13510	AUTOCHLOR SYSTEMS OF GO					
		I-359876	740-41508-2470	FACILITIES MA SOAP/SOLUTION DISHWASHER	000000	82.00
01-15955	BUCKLAND MEDIA GROUP DB					
		I-1722	740-41508-2016	ADVERTISING BILLBOARD ON GARY -CONTR	000000	310.00
01-16565	CENTER POINT ENERGY SER					
		I-1696173	740-41508-2080	NATURAL GAS C CITY HALL/FRISCO CTR NAT GAS	000000	93.27
01-16920	HIBU INC- DBA HIBU INC					
		I-JUNE.14	740-41508-2016	ADVERTISING FRISCO CTR - ADVERTISING	000000	128.84

PACKET: 07005 06/27/2014
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
01-16920	HIBU INC- DBA HIBU INC continued					
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		11,400.17
01-15935	JASON JONES PLUMBING, L	I-1973	740-44800-3063	FD PROJ FF&E GASLINE FOR GRILL NEW FIR	000000	600.00
				DEPARTMENT 4800 FD CONST PROJ TOTAL:		600.00
01-15945	JOE M. RIDLEY, P.E.	I-6-18-14	740-45600-3050	PROJ ENGINEER RES. DEV COMMERCE ROAD	000000	802.50
				DEPARTMENT 5600 LAND/HOUSING DEVELOPMT TOTAL:		802.50
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		12,802.67

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

AGENDA

Meeting status: Completed

Original source: https://agendas.clintonok.gov/archive/2014/070114/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/070114/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/070114/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/070114/publicwork.htm
Original reference document: https://agendas.clintonok.gov/archive/2014/070114/PUBLICHEARING.pdf

1. Call to Order

2. Opening Prayer/Pledge Roland Youngberg, First United Methodist Church

3. Consent Agenda

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

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

4. Action Items:

5. Trustee Report

6. City Manager’s Report

7. Audience Participation

8. Adjournment

Filed this 27th Day of June, 2014. Posted on the bulletin board in the lobby of the Clinton City Hall on June 27, 2014 at 1:00 p.m.

MINUTES OF THE RECREATIONAL AUTHORITY MEETING
JUNE 17, 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, June 17, 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, June 13, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Jason Hulin
ABSENT: Mustafa Sami
ACTING CITY MANAGER: Lisa Anders
DEPUTY CITY CLERK: Shona Stermer
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Randy Carpenter, Conan Wilson, Julie Menge, Jeromy Brush, Stephanie Cerling, Daniel Clement, Bryan Meyers, Donald Webb, Danny George, Dave Thorpe, David Berrong, Rod Serfoss, Wilma Jackson, Billy & Cheryl McCullers, Gene McCullough, Gary Albert, Ricky & Tina Challis, Lydia Garver, and others.

Wilma Jackson of Host Ministries 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 June 3, 2014
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4: ACTION ITEMS

4A. CONSIDER APPROVAL OF PROPOSED FISCAL YEAR 2014-2015 BUDGET BEGINNING JULY 1, 2014 AND ENDING JUNE 30, 2015

Motion was made by Trustee Rodolph and second by Trustee Hulin to approve fiscal year 2014-2015 budget beginning July 1, 2014 and ending June 30, 2015.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO 5: TRUSTEE REPORT

Trustee Hulin asked Acting City Manager Anders about Three Oaks evaluation that was completed on Riverside Golf Course.

Acting City Manager said that she met with Three Oaks concerning the evaluation and they have a first draft of the evaluation. They will have the final draft of the evaluation to the city by Friday or at the latest on Monday.

Trustee Rodolph asked that the Trustees receive a copy of both the first and the final draft upon receiving.

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7 : AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:32 p.m.

PACKET: 06963 06/16/14
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-JUN-14	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	076334	41.02
01-01790	PUBLIC SERVICE COMPANY					
		C-JUN-14	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE	000000	0.00
		I-JUN 14	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE	000000	0.00
01-01925	AT&T					
		I-JUN-14	730-41301-2005	TELEPHONE TELEPHONE SERVICE	076316	48.09
01-02505	CITY OF CLINTON					
		I-JUN-14	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	076321	92.08
		I-JUN-14	730-41301-2460	MISCELLANEOUS FEES GOLF	076321	4.70
01-07990	CHEM-CAN SERVICES, INC					
		I-0-371012	730-41301-2110	RENTAL CHARGE PORTABLE TOILETS KLUMP/GOLF	076320	66.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN-14	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	076314	0.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		251.89
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		251.89

PACKET: 07005 06/27/2014
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN
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-810319	730-41301-2465	JANITORIAL SU BAR MOPS	000000	26.79
		I-818746	730-41301-2465	JANITORIAL SU BAR MOPS	000000	26.79
		I-821763	730-41301-2465	JANITORIAL SU BAR MOPS	000000	26.79
		I-827276	730-41301-2465	JANITORIAL SU BAR MOPS	000000	26.79
		I-830005	730-41301-2465	JANITORIAL SU BAR MOPS	000000	26.79
		I-832686	730-41301-2465	JANITORIAL SU BAR MOPS	000000	26.79
01-00735	FARMER BROTHERS CO					
		I-59818280SO	730-41301-2410	OPERATING SUP COFFEE SERVICE	000000	88.13
01-01225	CLINTON NOON LIONS CLUB					
		I-7140	730-41301-2460	MISCELLANEOUS DUES. K. MILLER	000000	133.47
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUNE 30, 2014	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02515	AMER LEGION H.O.P. 41					
		I-200359	730-41301-2460	MISCELLANEOUS FLAGS - PRO SHOP/GOLF	000000	76.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN 30, 2014	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	3,025.28
01-10505	A/C/E SUPPLY & SERV INC					
		I-25204	730-41301-2405	OFFICE SUPPLI TONER	000000	144.44
01-13800	EZGO, A DVISION OF TEXT					
		I-90306931	730-41301-2470	FACILITIES MA RPLC TIE ROD CART #5	000000	139.74
		I-90307937	730-41301-2470	FACILITIES MA GOLF CART REPAIR	000000	286.16
01-16920	HIBU INC- DBA HIBU INC					
		I-JUNE14	730-41301-2016	ADVERTISING GOLF/ABP ADVERTISING	000000	60.50
01-17225	THREE OAKS HOSPITALITY,					
		I-1450	730-41301-2085	PROFESSIONAL GOLF COURSE CONSULTANT	000000	4,000.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		8,114.46
01-00255	CLINTON LAUNDRY AND CLE					
		I-825932	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	9.50
		I-827278	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	9.50
		I-828664	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	9.50
		I-830007	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	9.50
		I-831573	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	9.50
		I-832688	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	9.50
01-00260	ELK SUPPLY CO INC					
		I-675836/5	730-41308-2130	FACILITIES RE MAHOGAN PLY/SCREWS	000000	20.44

PACKET: 07005 06/27/2014
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
01-00260	ELK SUPPLY CO INC	continued				
		I-675854/5	730-41308-2130	FACILITIES RE CHALK/REEL SET	000000	8.77
		I-677421/5	730-41308-2445	IRRIGATION & ANCHORS/POST/STRAPS/CONDUIT	000000	75.47
01-02885	DOMINO EQUIPMENT CO					
		I-86945	730-41308-2046	EQUIPMENT REP RPLACE UNLEADED TANK PUMP	000000	544.25
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-486581	730-41308-2422	PARTS - EQUIP FUSES	000000	16.99
01-07535	HUTCHINSON OIL CO, INC					
		I-INV06034	730-41308-2425	FUEL, OIL, ET UNLEADED/DYE DIESEL	000000	3,107.89
01-08200	PROFESSIONAL TURF PRODU					
		I-1259390-00	730-41308-2422	PARTS - EQUIP 2" DRESSER SLEEVE	000000	1,179.02
		I-1260444-00	730-41308-2445	IRRIGATION & CONVERSION ASSEMBLY IRRIGATION	000000	1,176.07
		I-1261364-00	730-41308-2422	PARTS - EQUIP THROTTLE CABLE/ SPACER	000000	46.12
		I-1262479-00	730-41308-2422	PARTS - EQUIP BUSHINGS/WASHERS/ERINGS/ROEL L	000000	115.01
		I-4018118-00	730-41308-2046	EQUIPMENT REP RPR GREENS REELS	000000	1,783.56
01-11975	TRUE TURF TECHNOLOGIES					
		I-6747	730-41308-2439	FERTILIZERS GREEN'S FERTILITY PROGRAM	000000	1,242.00
01-12180	WESTERN OK TIRE & SERVI					
		I-39043	730-41308-2420	TIRES, BATTER RPR FLAT	000000	15.00
		I-39233	730-41308-2420	TIRES, BATTER RPR FLAT	000000	20.00
01-14780	AGRIUM ADVANCED TECHNOL					
		I-761419	730-41308-2440	CHEMICALS SCIMITAR	000000	298.56
01-17015	H & R AUTO SUPPLY, LLC					
		I-009070	730-41308-2422	PARTS - EQUIP FLAT RPR KIT/GOGGLES	000000	17.96
		I-010030	730-41308-2422	PARTS - EQUIP AIR FILTER/RAGS	000000	139.96
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		9,864.07
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		17,978.53

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

AGENDA

Meeting status: Completed

Original source: https://agendas.clintonok.gov/archive/2014/070114/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/070114/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/070114/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/070114/publicwork.htm
Original reference document: https://agendas.clintonok.gov/archive/2014/070114/PUBLICHEARING.pdf

1. Call to Order

2. Opening Prayer/Pledge Roland Youngberg, First United Methodist Church

3. Consent Agenda

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

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

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 27th Day of June, 2014. Posted on the bulletin board in the lobby of the Clinton City Hall on June 27, 2014 at 1:00 p.m.

MINUTES OF THE SOLID WASTE AUTHORITY MEETING
JUNE 17, 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, June 17, 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, June 13, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Jason Hulin
ABSENT: Mustafa Sami
ACTING CITY MANAGER: Lisa Anders
DEPUTY CITY CLERK: Shona Stermer
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Randy Carpenter, Conan Wilson, Julie Menge, Jeromy Brush, Stephanie Cerling, Daniel Clement, Bryan Meyers, Donald Webb, Danny George, Dave Thorpe, David Berrong, Rod Serfoss, Wilma Jackson, Billy & Cheryl McCullers, Gene McCullough, Gary Albert, Ricky & Tina Challis, Lydia Garver, and others.

Wilma Jackson of Host Ministries 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 June 3, 2014
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4: ACTION ITEMS

4A. CONSIDER APPROVAL OF PROPOSED FISCAL YEAR 2014-2015 BUDGET BEGINNING JULY 1, 2014 AND ENDING JUNE 30, 2015

Motion was made by Trustee Rodolph and second by Trustee Hulin to approve fiscal year 2014-2015 budget beginning July 1, 2014 and ending June 30, 2015.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

Acting City Manager Anders reported that the Solid Waste Truck has been ordered and will arrive November, 2014.

AGENDA ITEM NO. 7 : AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 6:07 p.m.

PACKET: 06963 06/16/14
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-JUN-14	710-40901-2005	TELEPHONE TELEPHONE SERVICE	076316	14.21
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		14.21
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUN-14	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	076334	51.58
01-01790	PUBLIC SERVICE COMPANY					
		C-JUN-14	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE	000000	81.23-
		I-JUN 14	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE	000000	81.23
01-01925	AT&T					
		I-JUN-14	710-40912-2005	TELEPHONE TELEPHONE SERVICE	076316	24.67
01-02505	CITY OF CLINTON					
		I-JUN-14	710-40912-2060	WATER CHARGES WATER BILL SHOP	076321	16.12
		I-JUN-14	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	076321	14.65
		I-JUN-14	710-40912-2460	MISCELLANEOUS FEES SHOP	076321	4.70
01-03825	ALL-AMERICAN WASTE CONT					
		I-0000001672	710-40912-2120	CONTRACTUAL S SW HAULING MAY 14	076315	49,785.79
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN-14	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	076314	81.23
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP4143755	710-40912-2425	FUEL, OIL, ET FUEL USE	076326	5,600.95
01-16510	CELLULAR NETWORK PARTNE					
		I-JUNE 14	710-40912-2005	TELEPHONE CELL PHONE ON ALL PHONES	076335	22.12
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		55,601.81
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		55,616.02

PACKET: 07005 06/27/2014
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
01-00255	CLINTON LAUNDRY AND CLE					
		I-825932	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	77.50
		I-827278	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	77.50
		I-828664	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	77.50
		I-830007	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	77.50
		I-831573	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	77.50
		I-832688	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	77.50
01-00260	ELK SUPPLY CO INC					
		I-676191/5	710-40912-2426	PARTS - DUMPS CABLE/CLIPS/DRILL DUMPSTER RPR	000000	207.25
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUNE 30, 2014	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-03135	ATC FREIGHTLINER GROUP,					
		I-120107116	710-40912-2422	PARTS-EQUIPME ANTIFREEZE - STOCK	000000	338.88
01-04500	TEXAS PNEUDRAULIC INC					
		I-029634	710-40912-2422	PARTS-EQUIPME SEAT KIT/FREIGHT	000000	136.20
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-485726	710-40912-2426	PARTS - DUMPS GRINDING WHEEL - DUMPSTER RPR	000000	11.68
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN 30, 2014	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-12180	WESTERN OK TIRE & SERVI					
		I-39065	710-40912-2420	TIRES, BATTER FLAT RPR BACKHOE	000000	35.00
01-16695	STAPLES ADVANTAGE					
		I-80030045973	710-40912-2405	OFFICE SUPPLI OFF SUPPLIES/COPY PPR/TIME CRD	000000	4.49
		I-80030045973	710-40912-2405	OFFICE SUPPLI OFF SUPPLIES/COPY PPR/TIME CRD	000000	13.79
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		1,212.29
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		1,212.29

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

AGENDA

Meeting status: Completed

Original source: https://agendas.clintonok.gov/archive/2014/070114/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/070114/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/070114/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/070114/publicwork.htm
Original reference document: https://agendas.clintonok.gov/archive/2014/070114/PUBLICHEARING.pdf

1. Call to Order

2. Opening Prayer/Pledge Roland Youngberg, First United Methodist Church

3. Consent Agenda

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

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

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 27th Day of June, 2014. Posted on the bulletin board in the lobby of the Clinton City Hall on June 27, 2014 at 1:00 p.m.

MINUTES OF THE HOSPITAL AUTHORITY MEETING
JUNE 17, 2014

Minutes of the regular meeting of the Chairman and Trustees of the Hospital Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, June 17, 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, June 13, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Jason Hulin
ABSENT: Mustafa Sami
ACTING CITY MANAGER: Lisa Anders
DEPUTY CITY CLERK: Shona Stermer
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Randy Carpenter, Conan Wilson, Julie Menge, Jeromy Brush, Stephanie Cerling, Daniel Clement, Bryan Meyers, Donald Webb, Danny George, Dave Thorpe, David Berrong, Rod Serfoss, Wilma Jackson, Billy & Cheryl McCullers, Gene McCullough, Gary Albert, Ricky & Tina Challis, Lydia Garver, and others.

Wilma Jackson of Host Ministries 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 June 3, 2014
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4: ACTION ITEMS

4A. CONSIDER APPROVAL OF PROPOSED FISCAL YEAR 2014-2015 BUDGET BEGINNING JULY 1, 2014 AND ENDING JUNE 30, 2015

Motion was made by Trustee Rodolph and second by Trustee Hulin to approve fiscal year 2014-2015 budget beginning July 1, 2014 and ending June 30, 2015.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7 : AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:32 p.m.

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

AGENDA

Meeting status: Completed

Original source: https://agendas.clintonok.gov/archive/2014/070114/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/070114/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/070114/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/070114/publicwork.htm
Original reference document: https://agendas.clintonok.gov/archive/2014/070114/PUBLICHEARING.pdf

1. Call to Order
2. Opening Prayer /Pledge Roland Youngberg, First United Methodist Church
3. Consent Agenda
    A. Consider Approval of Minutes on June 17, 2014
    B. Consider Claims
4. Action Items:
    A. Severn Trent Water Update
    B. Consider Fee Schedule Agreement with Oklahoma Bank & Trust
    C. Consider request of Doyle Johnson to Transfer Ownership of Groundwater Permit
    D. Request authorization to purchase a Boring Machine for the Water Department
    E. Discussion with Legal Counsel regarding pending litigation regarding a sewer backup including an Executive Session as authorized by 25 O.S. ss 307B(4)
5. Trustee’s Report
6. City Manager’s Report
7. Audience Participation

8. Adjournment

    A. Proceed to City Council agenda

Filed this 27th day of June, 2014. Posted on the bulletin board in the lobby of the Clinton City Hall on June 27, 2014 at 1:00 p.m.

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING
JUNE 17, 2014

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Public Works Authority, Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, June 17, 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, June 13, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Jason Hulin
ABSENT: Mustafa Sami
ACTING CITY MANAGER: Lisa Anders
DEPUTY CITY CLERK: Shona Stermer
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Randy Carpenter, Conan Wilson, Julie Menge, Jeromy Brush, Stephanie Cerling, Daniel Clement, Bryan Meyers, Donald Webb, Danny George, Dave Thorpe, David Berrong, Rod Serfoss, Wilma Jackson, Billy & Cheryl McCullers, Gene McCullough, Gary Albert, Ricky & Tina Challis, Lydia Garver, and others.

Wilma Jackson of Host Ministries 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 June 3, 2014
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4: ACTION ITEMS

4A. SEVERN TRENT WATER UPDATE

Jeromy Brush, Stephanie Cerling, Daniel Clement and Bryan Meyers presented a power point presentation on water update. Severn Trent's next update will be July 15, 2014.

4B. REQUEST AUTHORIZATION TO PROCEED WITH REHAB OF SECOND CLARIFIER AT WASTEWATER TREATMENT PLANT

Severn Trent received three quotes on the second clarifier at the wastewater treatment plant.

1) Kinard Painting & Sandblasting, Inc. - $48,000.00
2) Lanco Services - $48,850.00
3) Belzona Industrial Solutions, LLC - $58,600.00

Severn Trent recommended accepting low quote from Kinard Painting & Sandblasting, Inc. for $48,000.00.

Motion was made by Trustee Rodolph and second by Trust Lowry to authorize Kinard Painting & Sandblasting, Inc. to proceed with rehab of second clarifier at wastewater treatment plant at the quote of $48,000.00.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4A. CONSIDER APPROVAL OF PROPOSED FISCAL YEAR 2014-2015 BUDGET BEGINNING JULY 1, 2014 AND ENDING JUNE 30, 2015

Motion was made by Trustee Rodolph and second by Trustee Hulin to approve fiscal year 2014-2015 budget beginning July 1, 2014 and ending June 30, 2015.

Chairman put the motion to a roll call vote:

Aye: Rodolph, Hulin, Lowry, Adams
Nay: None
Chairman declared the motion carried.

AGENDA ITEM NO 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7 : AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 6:05 p.m.

PACKET: 06963 06/16/14
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-JUNE 14	700-1145	CASH - BOND A PYMT TO 2012 BOND ACCOUNT	076330	110,093.12
01-01995	SINOR EMERGENCY MEDICAL					
		I-MAY 14	700-2306	DUE TO SEMS/A AMB FEE COLLECTED MAY 14	076338	19,151.38
01-14885	OK OFFICE OF STATE FINA					
		I-PC00002688	700-2307	DUE TO OK.GOV PC CC MODULE APRIL 2014	076332	122.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		129,366.50
01-00815	FOSS RESERVOIR M.C.D.					
		I-JUN 14	700-40701-2210	FOSS ASSESSME MTHLY ASSESSMENT JUNE 2014	076325	81,029.59
		I-MAY 14 OVERAGE	700-40701-2200	FOSS WATER PU CONSUMP. OVERAGE MAY 2014	076325	75,300.14
01-01925	AT&T					
		I-JUN-14	700-40701-2005	TELEPHONE TELEPHONE SERVICE	076316	12.96
01-02740	RANDOLPH S MEACHAM, P.C					
		I-40084	700-40701-2085	PROFESSIONAL MTGS/PH CONF/RESEARCH/CREDIT	076329	1,890.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP4143755	700-40701-2425	FUEL, OIL, ET FUEL USE	076326	69.12
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV405477	700-40701-2405	OFFICE SUPPLI PRINTER CONT/BASE/OVERAGE	076339	26.15
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		158,327.96
01-01150	KIWASH ELECTRIC					
		I-JUN-14	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE	076328	608.71
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUN-14	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	076334	40.66
01-01790	PUBLIC SERVICE COMPANY					
		C-JUN-14	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE	000000	268.61-
		I-JUN 14	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE	000000	268.61
01-01925	AT&T					
		I-JUN-14	700-40708-2005	TELEPHONE TELEPHONE SERVICE	076316	12.96
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN-14	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	076314	268.61
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP4143755	700-40708-2425	FUEL, OIL, ET FUEL USE	076326	476.47
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		1,407.41

PACKET: 06952 06/05/2014
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09380	PROFESSIONAL ENGINEERIN	I-511550	700-40701-2090	ENGINEERING & EXPLORATORY BORING GOLF	076282	19,349.98
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		19,349.98
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		19,349.98
				REPORT GRAND TOTAL:		67,159.60

PACKET: 06977 06192014
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-17270	TOWN OF CANUTE	I-6-18-14	700-40701-2120	CONTRACTUAL S WATER PURCHASE AGREEMENT APPROVED PWA JUNE 3, 2014. SIGNED CONTRACT RECIEVED JUNE 18,	076341	80,000.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		80,000.00
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		80,000.00
				REPORT GRAND TOTAL:		80,000.00

PACKET: 07005 06/27/2014
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00515	OK DEPT OF ENVIRONMENTA					
		I-55362534	700-40701-2220 7/1/2013-6/30/2014	STATE REGULAT ANNUAL PUBLIC WTR SUPPLY	000000	420.00
01-16695	STAPLES ADVANTAGE					
		I-80030045973	700-40701-2405	OFFICE SUPPLI OFF SUPPLIES/COPY PPR/TIME CRD	000000	4.99
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		424.99
01-00255	CLINTON LAUNDRY AND CLE					
		I-825932	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	31.12
		I-827278	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	31.12
		I-828664	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	31.12
		I-830007	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	31.12
		I-831573	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	68.53
		I-832688	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	48.66
01-00260	ELK SUPPLY CO INC					
		I-675950/5	700-40708-2410	OPERATING SUP TAPE MEASURE	000000	27.29
01-00410	LOWELL GRAY					
		I-28711	700-40708-2470	FACILITIES MA WORK ON GARAGE DOOR	000000	157.00
01-00515	OK DEPT OF ENVIRONMENTA					
		I-55271689	700-40708-2615	TRAINING & DE PROFFITT W/WW LIC RNWL	000000	46.00
		I-55275392	700-40708-2615	TRAINING & DE D. WEBB WTR/WW LICENSE RENEWAL	000000	92.00
		I-55275829	700-40708-2615	TRAINING & DE KLUCKNER W/WW LICENSE RNWL	000000	92.00
		I-55276435	700-40708-2615	TRAINING & DE SPERLE W/WW LIC RNWL	000000	92.00
		I-55277570	700-40708-2615	TRAINING & DE TYLER W/WW LICENSE RNWL	000000	92.00
		I-OE4527915	700-40708-2615	TRAINING & DE D. GIDDENS C WTR/WW CLASS	000000	124.00
01-00580	DITCH WITCH OF OKLAHOMA					
		I-0145260	700-40708-3030	OTHER EQUIPME LINE LOCATOR	000000	4,095.00
01-01150	KIWASH ELECTRIC					
		I-JUNE-14	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE	000000	317.70
01-01250	LOCKE SUPPLY COMPANY					
		C-12-13-13	700-40708-2455	SAFETY EQUIPM POSTED WRONG VENDOR	000000	31.17-
		I-23202601-00	700-40708-2410	OPERATING SUP FROST FREE - PUTT PUTT	000000	49.14
		I-23331514-00	700-40708-2410	OPERATING SUP 2" PVC PIPE 20 FT	000000	14.99
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUNE 30, 2014	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	0.00
01-01760	PIONEER SUPPLY CO, LLC					
		I-23740	700-40708-2410	OPERATING SUP MISC WATER PARTS	000000	1,606.51
		I-24098	700-40708-2410	OPERATING SUP BRASS WATER PARTS	000000	741.00

PACKET: 07005 06/27/2014
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					
01-04285	LAWTON COMMUNICATIONS	I-.032952	700-40708-2050	RADIO REPAIR ICOM MOBILE RADIO - WATER	000000	285.00
01-09435	AMERICAN ELECTRIC POWER	I-JUN 30, 2014	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11265	HD SUPPLY FACILITIES MA	I-361828	700-40708-2410	OPERATING SUP 6" DI PIPE FLANGE X 2	000000	254.04
01-11475	HD SUPPLY WATERWORKS	I-B899520	700-40708-3035	IMPROVEMENTS 10" STEEL CASING - LAQUINTA	000000	6,577.20
		I-C089036	700-40708-2410	OPERATING SUP WIRE GRIPS/GASKETS/WSHRS	000000	1,094.82
		I-C119495	700-40708-2410	OPERATING SUP METERS/BOXES/LIDS	000000	3,288.48
		I-C363088	700-40708-2410	OPERATING SUP WATER MAINT PARTS	000000	747.68
		I-C452295	700-40708-2410	OPERATING SUP WATER MAINT PARTS	000000	917.66
		I-C463793	700-40708-2410	OPERATING SUP WATER MAINT PARTS	000000	38.22
01-12180	WESTERN OK TIRE & SERVI	I-39204	700-40708-2420	TIRES, BATTER TIRE BACK HOE/MOUNT TIRE	000000	1,394.00
01-14890	KEY TRUCKING INC.	I-6-21-14	700-40708-2485	STREET REPAIR 2 LOADS SAND/ 1 LOAD SCREENING	000000	986.71
01-16695	STAPLES ADVANTAGE	I-3232493545	700-40708-2405	OFFICE SUPPLI TIME CARDS	000000	13.79
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		23,354.73
01-00260	ELK SUPPLY CO INC	C-6772554/5	700-40710-2130	FACILITIES RE SUPPLIES FOR RPR LAKEHOUSE 3	000000	80.68-
		I-676804/5	700-40710-2130	FACILITIES RE RPR LAKEHOUSE #3	000000	256.51
		I-677161/5	700-40710-2130	FACILITIES RE RPRS LAKEHOUSE #3 SUPPLIES	000000	80.68
		I-677255/5	700-40710-2130	FACILITIES RE RPRS TO LAKEHOUSE #3	000000	80.68
01-01125	K-MART #4782	C-6890	700-40710-2130	FACILITIES RE RETURN MINI BLINDS	000000	103.27-
		I-.6890	700-40710-2130	FACILITIES RE MINI BLINDS LAKE HOUSE #3	000000	103.27
		I-3191	700-40710-2130	FACILITIES RE MINI BLINDS LAKEHOUSE #3	000000	103.27
01-03095	HAYNES EQUIPMENT CO INC	I-8111976-IN	700-40710-3005	BUILDING REMO RPRS CLINTON LAKE WTR PLT	000000	3,924.28
01-09435	AMERICAN ELECTRIC POWER	I-JUN 30, 2014	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-12865	SOUTHWEST CHEMICAL SERV					

PACKET: 06963 06/16/14
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
01-01790	PUBLIC SERVICE COMPANY					
		C-JUN-14	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE	000000	0.00
		I-JUN 14	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE	000000	0.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN-14	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	076314	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP4143755	700-40710-2425	FUEL, OIL, ET FUEL USE	076326	0.00
01-15105	SEVERN TRENT SERVICES,					
		I-128578	700-40710-2120	CONTRACTUAL S OPERATION FEE/MAINT CAP	076337	32,654.56
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		32,654.56
01-01925	AT&T					
		I-JUN-14	700-40808-2005	TELEPHONE TELEPHONE SERVICE	076316	12.96
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP4143755	700-40808-2425	FUEL, OIL, ET FUEL USE	076326	476.47
01-16510	CELLULAR NETWORK PARTNE					
		I-JUNE 14	700-40808-2005	TELEPHONE CELL PHONE ON ALL PHONES	076335	24.21
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		513.64
01-01790	PUBLIC SERVICE COMPANY					
		C-JUN-14	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE	000000	0.00
		I-JUN 14	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE	000000	0.00
01-01925	AT&T					
		I-JUN-14	700-40810-2005	TELEPHONE TELEPHONE SERVICE	076316	0.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN-14	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	076314	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP4143755	700-40810-2425	FUEL, OIL, ET FUEL USE	076326	0.00
01-15105	SEVERN TRENT SERVICES,					
		I-128578	700-40810-2120	CONTRACTUAL S OPERATION FEE/MAINT CAP	076337	32,654.56
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		32,654.56
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		354,924.63

PACKET: 07005 06/27/2014
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
01-12865	SOUTHWEST CHEMICAL SERV continued					
		I-99667	700-40710-2440	CHEMICALS CHLORINE/SULFUR DIOXIDE/POLY	000000	3,222.00
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		7,586.74
01-00515	OK DEPT OF ENVIRONMENTA					
		I-55027851	700-40801-2220 7/1/2013-6/30/2013	STATE REGULAT ANNUAL NON INDUSTRIAL DSCH PER	000000	7,513.03
		I-55272805	700-40801-2615	TRAINING & DE WEBB W/WW LIC RENEWAL	000000	92.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-484442	700-40801-2420	TIRES, BATTER WIPER BLADES	000000	24.12
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		7,629.15
01-00255	CLINTON LAUNDRY AND CLE					
		I-825932	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	31.13
		I-827278	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	31.13
		I-828664	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	31.13
		I-830007	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	31.13
		I-831573	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	61.52
		I-832688	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	55.65
01-11475	HD SUPPLY WATERWORKS					
		I-C477097	700-40808-2410	OPERATING SUP SEWER MAINT PARTS	000000	105.60
		I-C491460	700-40808-2410	OPERATING SUP SEWER MAINT PARTS	000000	164.89
01-14050	FAWVER EXCAVATION & DOZ					
		I-201460540	700-40808-3035	IMPROVEMENTS RELOCAT SEWER LINE LAQUINTA/CH	000000	14,545.57
01-17170	FARMERS SUPPLY AND TRAN					
		I-28851	700-40808-3035	IMPROVEMENTS ROCK SEWER LINE CHAPMAN	000000	3,408.79
		I-28877	700-40808-3035	IMPROVEMENTS ROCK FOR CHAPMAN ROAD	000000	559.60
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		19,026.14
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN 30, 2014	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-12865	SOUTHWEST CHEMICAL SERV					
		I-99667	700-40810-2440	CHEMICALS CHLORINE/SULFUR DIOXIDE/POLY	000000	1,212.00
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		1,212.00
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		59,233.75

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Fee Schedule Agreement with Oklahoma Bank and Trust

Staff Source: Debra Blanchard, City Treasurer

History/Background Information: The Clinton Public Works Authority has had a fee schedule with OB&T in the past for Revenue Bond Issue administration fees. The past agreement was approved at the time of the 2003 PWA Revenue Bond Issue.

Item/Subject Summary: A new fee schedule agreement regarding the 2012 Revenue Bond Issue was submitted to the CPWA by officers at OB&T earlier in the year. Former City Manager Steve Hewitt discussed and negotiated with the bank for the fees in this proposed agreement, with fees increasing slightly.

Price/Cost: Increase in Annual Administration Fee up $300, other fees up minimally.

Recommendation: Approval of agreed upon fee schedule.

FEE SCHEDULE AGREEMENT

This Agreement made this _____ day of _____, 201_, by and between The Clinton Public Works Authority (hereinafter called First Party) and Oklahoma Bank and Trust Company (hereinafter called Second Party), with its principal office in Clinton, Oklahoma,

WITNESSETH:

I. The Second Party hereby accepts the duties and obligations set forth in The Clinton Public Works Authority Refunding Revenue Bonds Indenture executed by First Party under the date of November 30, 2012.

II. For its services under the provisions of the aforesaid Indenture herein described, First Party agrees to pay to Second Party the following:

1. Annual Administration Fee:

   $1,300.00

2. Paying Agent Fees:

   On principal and interest shall be ¼ of 1%.

3. Auditors Confirmations Fees:

   For auditors confirmations, the fee shall be $40.00 per confirmation.

4. CD Purchases and Handling Fees:

   For all CDs purchased, the fee shall be $55.00 per CD.

5. Security Purchases:

   For all Securities purchased, the fee shall be $260.00 per Security.

6. Termination of Account:

   There shall be a fee of $500.00 at the termination of the account.

7. Reimbursable Expenses:

   All out-of-pocket expenses including, but not limited to, professional services, postage, courier services, insurance, supplies, printing, forms, travel, etc., shall be billed at cost.

WITNESS our hands this day and year first above set forth.

THE CLINTON PUBLIC WORKS AUTHORITY

By _____
Chairman of Trustees

ATTEST: (Seal)

_____
Secretary of Trustees

First Party

OKLAHOMA BANK AND TRUST COMPANY

By _____
President

ATTEST: (Seal)

_____
Secretary

Second Party

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Request to Transfer Ownership of Groundwater Permit submitted by Doyle Johnson

Staff Source: Lisa Anders

History/Background Information: Prior to 2000, the City of Clinton paid rent to property owners for well locations. The City notified property owners that the wells had not been producing any water that the City could use and therefore would no longer be paying the rent. The City has continued to maintain the water well permit information to the Oklahoma Water Resource Board.

Item/Subject Summary: Mr. Doyle Johnson is requesting that the City of Clinton transfer ownership of the well.

Price/Cost: 0

Recommendation:

PETITION TO TRANSFER OWNERSHIP

Groundwater Permit

Oklahoma Water Resources Board
3800 North Classen Boulevard
Oklahoma City, OK 73118

(Transfer Fee $55.00 per water right)

Doyle Johnson
(New Name)

hereby petitions the Oklahoma Water Resources Board to change the ownership of

GROUNDWATER PERMIT NUMBER: 1957-496
PREVIOUS OWNER: City of Clinton
PREVIOUS OWNER'S ADDRESS: PO Box 1177
Clinton, OK 73601
CURRENT OWNER: Doyle Johnson
CURRENT OWNER'S ADDRESS: 4008 100th St.
Lubbock, TX 79423
TELEPHONE NUMBER: 806-745-8254

LEGAL DESCRIPTION OF PROPERTY including well location (A copy of the warranty deed or other documentation of legal interest in the property must be attached):

Well located in SW SW SW SE 31-11N-18WIM in Washita County.

TOTAL ACRES: _____ ACRE-FEET: 19
PURPOSE: Municipal
REMARKS: _____

I have carefully reviewed the information on this Petition to Transfer Ownership and the information provided is true to the best of my knowledge. (Please initial any changes made to this form)

_____ _____
Notary Public's Signature Owners Signature

_____ _____
My Commission Expires Date

OWRB STAFF USE ONLY

Prepared by: Anthony Mackey Date: 5/2/14

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4008 100TH Street
Lubbock, TX 79423

June 19, 2014

City of Clinton
PO Box 1177
Clinton, OK 73601

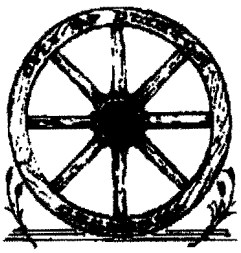
Dear City of Clinton:

I am requesting that the City of Clinton release the 19 acre-feet water well located on farm SE/4, Section 31, Township 11N, Range 18W, Washita County, Groundwater permit 1957-496 to me, the owner.

Sincerely,

Doyle L Johnson

Doyle L. Johnson
806.771.1031



May 18, 2000

Mr. Clarence Johnson
P.O. Box 754
Farwell, TX 79325

Dear Mr. Johnson,

For the last several years the City of Clinton has been paying for rent on wells located on your land. These wells have not been producing any water that the city can use. Therefore, the city will no longer be paying any rent. If you wish to use these wells for your use, you may do so.

We want to take this opportunity to thank you for your corporation in the past.

Respectfully,

Bill Galletly
City Manager

P. O. Box 1177 Clinton, Oklahoma 73601 415 Gary Boulevard
Phone 580/323-0217 Fax 580/323-7873

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: 2012 Vermeer Navigator D6X6 Drill VP, New DCI F2 Locating Package.

Staff Source: Kyle Bloomer, Water Maintenance Supervisor

History/Background Information: The current Boring machine is a 1999 Ditch Witch JT520 that was purchased used, and has approximately 1,917 hours and will be used as a trade in.

Item/Subject Summary: Used for Boring in service lines and water mains throughout town. The machine was used extensively on North East quadrant water line relocation project.

Price/Cost: 65,731.64/ State Bid Pricing

Recommendation: We currently have this machine on lease and recommend that we purchase this as soon as possible.

Vermeer®
Great Plains

8300 N. I-35 Service Road
Oklahoma City, OK 73131
405-478-2900 Fax 405-507-1115
800-201-4778
www.vermeergreatplains.com

QUOTATION

Customer Name: City of Clinton Water Maintenance Dept
Address: 415 Gary Blvd
Clinton, OK 73601

Ship to: Same

Contact: Kyle Bloomer

Date: May 30, 2015
Modified:
Purchase Order # QUOTE
Phone: 580-799-3890
Fax:
Sales Rep.: Tony LaVene
Ph# 405-640-1659

Description:		**TOTAL**
2012 Vermeer Navigator D6x6 Drill VP Approx hrs= 89 Stock# C0000147 S/N 1VR4100C0C1000264 Drill Rod- Bundle of 25- 1.31" x 6' FS 1		
	Your Price	$49,157.14
D6x6 Drill standard limited warranty option- Parts & Labor 3 years		
	Your Price	$4,246.00
Vermeer sub attachment to convert your Ditch Witch drill head		
	Your Price	$400.00
New DCI F2 Locating Package - includes: reciever, remote display, carry cases, three batteries, single frequency sonde. 1yr warranty on above ground components, 90 day warranty on sonde.		
	Your Price	$16,228.50

***These prices have been reduced by a 7% discount per state contract SW190

Monthly Rental Rate on this package: $8000.00
Rental to apply 100% if purchased in the 1st 30 days

Trade-in Details:

1999 Ditch Witch Model JT 520- S/N 2S2950
w/ Approx 1917 hours

Drill Rod- 1 full basket w/ 1 drill head/bit
overall condition- good overall w/ no isssues
ready to work

Trade Amount Allowed **$5,000.00**

Sub Total	**$70,031.64**
Freight & Prep	**700.00**
Less Trade-in	**5,000.00**
Total Net	**$65,731.64**

Vermeer Great Plains

By: _____

Customer: _____

By: _____

Prices valid until 1st day of following month. Sales tax, if applicable, not included.

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

AGENDA

Meeting status: Completed

Original source: https://agendas.clintonok.gov/archive/2014/070114/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/070114/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/070114/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/070114/publicwork.htm
Original reference document: https://agendas.clintonok.gov/archive/2014/070114/PUBLICHEARING.pdf

1. Call to Order
2. Opening Prayer /Pledge Roland Youngberg, First United Methodist Church
3. Consent Agenda
    A. Consider Approval of Minutes of June 17, 2014
    B. Consider Claims
4. Action Items:
    A. Consider appointment to the Personnel Board
    B. Consider elimination of Signal Light at 6 th and Gary Boulevard
    C. Consider Right-of-Way Agreement with Pioneer Long Distance, Inc.
    D. Consider Agreement with Summer Playground
    E. 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)
5. Council Report
6. City Manager’s Report
7. Audience Participation
8. Adjournment

Filed this 27th day of June, 2014. Posted on the bulletin board in the lobby of the Clinton City Hall on June 27, 2014 at 1:00 p.m.

MINUTES OF THE CLINTON CITY COUNCIL
JUNE 17, 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, June 17, 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, June 13, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Jason Hulin
ABSENT: Mustafa Sami
ACTING CITY MANAGER: Lisa Anders
DEPUTY CITY CLERK: Shona Stermer
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Randy Carpenter, Conan Wilson, Julie Menge, Jeromy Brush, Stephanie Cerling, Daniel Clement, Bryan Meyers, Donald Webb, Danny George, Dave Thorpe, David Berrong, Rod Serfoss, Wilma Jackson, Billy & Cheryl McCullers, Gene McCullough, Gary Albert, Ricky & Tina Challis, Lydia Garver, and others.

Wilma Jackson of Host Ministries 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 June 3, 2014
B. Consider Claims

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER BUDGET AMENDMENTS TO FISCAL YEAR 2013-2014 BUDGET

Motion was made by Councilman Hulin and second by Councilman Lowry to approve amendments to fiscal year 2013-2014 budget for:

1) Clinton Central Garage Fund
2) 4th Cent Economic Development
3) Capital Improvement Fund

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4B. CONSIDER APPROVAL OF PROPOSED FISCAL YEAR 2014-2015 BUDGET BEGINNING JULY 1, 2014 AND ENDING JUNE 30, 2015

Motion was made by Councilman Rodolph and seconded by Councilman Hulin to approve fiscal year 2014-2015 budget beginning July 1, 2014 and ending June 30, 2015.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4C. CONSIDER APPOINTMENT TO THE BOARD OF ADJUSTMENTS

Motion was made by Councilman Hulin and seconded by Councilman Rodolph to reappoint Matt Graybill and David Mosburg to the Board of Adjustments with term ending July 1, 2017.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4D. CONSIDER APPOINTMENT TO THE PLANNING AND ZOING BOARD

Motion was made by Councilman Lowry and seconded by Councilman Hulin to reappoint Julie Strong and Aaron Hemingway to the Planning and Zoning Board with term ending July 1, 2017.

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

Mayor declared the motion carried.

4E. CONSIDER APPOINTMENT TO THE PERSONNEL BOARD

Sharon James term is completed on July 1, 2014. Sharon has indicated that she is not able to serve another term. This agenda item will be placed on the July 1, 2014 City Council Agenda.

4F. CONSIDER AND DISCUSS THE EMPLOYMENT, HIRING, APPOINTMENT, PROMOTION, RESIGNATION OR DISGNATION 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 seconded by Councilman Lowry to enter into Executive Session and include City Attorney Ryan Meacham and Acting City Manager Lisa Anders.

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting in Executive Session at 6:17 p.m.

RECONVENE

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting in regular session at 6:47 p.m.

No action was taken.

AGENDA ITEM NO 5.COUNCIL REPORT

Councilman Lowry commented that Chapman Road project is progressing nicely and is not aware of any problems with the project.

AGENDA ITEM NO. 6: MANAGER'S REPORT

Acting City Manager reported that there will be a ceremony on June 24, 2014 at 10:30 a.m. at the Armory. The City will be presented the Armory at that time.

AGENDA ITEM NO. 7 : AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 6:50 p.m.

BUDGET AMENDMENT FORM

FY 2013-2014

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

CITY OF CLINTON - 4TH CENT ECONOMIC DEVELOPMENT

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
	Fund Balance	290,000
TOTAL ESTIMATED REV		290,000
APPROPRIATIONS		
513-49999-5010	Other Uses/Transfers Out	290,000
TOTAL APPROPRIATIONS		290,000

EXPLANATIONS:

A. Supplemental appropriation to increase the budget 4th Cent Economic Development Other Uses/Transfers Out for transfers to Capital Improvement Fund for ODOT/Chapman Road Project Original Bid and Additional Alt. 1.

DONE BY ORDER OF THE GOVERNING BOARD OF SAID MUNICIPALITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 17TH DAY OF JUNE, 2014

ATTEST:

Shona Stermer for
CLERK

MAYOR

BUDGET AMENDMENT FORM
FY 2013-2014

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

CITY OF CLINTON - CAPITAL IMPROVEMENT FUND

ACCOUNTS DECREASED				
TYPE	EXPL	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
430-500-59010	Operating Transfer In	362,806
	from ED Funds for Chapman/ODOT Project	
TOTAL ESTIMATED REVENUE - INCR		362,806
APPROPRIATIONS		
430-41208-3035	Improvements-Chapman Road	362,806
TOTAL APPROPRIATIONS		362,806

EXPLANATIONS:

A. Supplemental appropriation for City Portion of ODOT/Chapman Road Construction Project

Transfer In from ED Funds.

$448,725 from Capital Improvement Fund Balance and $362,806 from ED Fund Balance as approved by Council

with ODOT contracts for Original Bid and adding Alternate 1.

DONE BY ORDER OF THE GOVERNING BOARD OF SAID MUNICIPALITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 17TH DAY OF JUNE, 2014.
ATTEST:

Sharon Sterman for
CLERK

MAYOR

BUDGET AMENDMENT FORM
FY 2013-2014

CLINTON CENTRAL GARAGE FUND

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

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
760-536-54104	PD Operations	1,200
760-536-54120	Streets Maint	5,000
760-536-54128	Water Maint	600
760-536-54132	Sewer Treatment	600
TOTAL EST. REV		7,400
APPROPRIATIONS		
760-43600-2421	Parts - Vehicle Maint	7,400
TOTAL APPROPRIATIONS		7,400

EXPLANATIONS:

A. Supplemental appropriation to increase Parts - Vehicle Maint line for larger number of repairs and parts costs for various departments. Costs reimbursed to this Internal Service Fund by each participating Authority.

DONE BY ORDER OF THE GOVERNING BOARD OF SAID MUNICIPALITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 17TH DAY OF JUNE, 2014.
ATTEST:

Ilona Stermer for
CLERK

Mayor

RESOLUTION NO. 827

A RESOLUTION OF THE CITY OF CLINTON, CLINTON PUBLIC WORKS AUTHORITY, CLINTON HOSPITAL AUTHORITY, CLINTON RECREATIONAL AUTHORITY, CLINTON AIRPORT AUTHORITY, CLINTON INDUSTRIAL AUTHORITY, CLINTON SOLID WASTE AUTHORITY APPROVING THE 2014-2015 BUDGET

WHEREAS, the Oklahoma State Statues, Title 11, Section 201 authorizes a municipality to prepare and approve an annual budget, and

WHEREAS, the City of Clinton has met all requirements for publications and public input on the 2014-2015 budget, and

WHEREAS, the City Council/ Authorities of the City of Clinton has reviewed the proposed budget and is aware of the operations and projects planned for the 2014-2015 budget;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Clinton, and the Board of Trustees of the Clinton Public Works Authority, Clinton Hospital Authority, Clinton Recreational Authority, Clinton Airport Authority, Clinton Industrial Authority, and Clinton Solid Waste Authority of Clinton, Oklahoma:

1. That the 2014-2015 budget be approved for the funds and amounts as outlined.

2. That the City Treasurer or the City Manager may make transfers between departments and line item accounts within a fund as needed. Supplemental appropriations must be approved by the City Council prior to implementation.

3. That the City Treasurer or designated deputy shall be given blanket authority and directed to invest and reinvest available funds on a continuing basis during the fiscal year ending June 30, 2015 in a manner described in the City of Clinton's Investment Policy.

PASSED by the City Council, Board of Trustees of the Clinton Public Works Authority, Clinton Hospital Authority, Clinton Recreational Authority, Clinton Airport Authority, Clinton Industrial Authority and Clinton Solid Waste Authority this 17th day of June, 2014.

Seth Adams, Mayor/Chairman

ATTEST:

Lisa Anders, City Clerk

PACKET: 07005 06/27/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00320	CLINTON DAILY NEWS					
		I-6-26-14	100-40100-2025	LEGAL PUBLICA HEARING NOTICE CABLE ONE	000000	126.00
		I-LN#22875	100-40100-2025	LEGAL PUBLICA PUBLIC HEARING BUDGET SUMMARY	000000	116.10
01-01150	KIWASH ELECTRIC					
		I-201440165	100-40100-2630	COMMUNITY PRO BILL BOARD SIGN RPR LIGHTS	000000	210.76
01-04465	ICMA					
		I-106108	100-40100-2025	LEGAL PUBLICA CITY MGR JOB POSTINGS	000000	450.00
01-1	MISCELLANEOUS VENDOR					
	MUSTAFA SAMI	I-6-18-14	100-40100-2610	CONFERENCES, MUSTAFA SAMI: MILE/MEAL RMBRS COUNCIL TRAINING/MUNICIPAL HANDBOOK	000000	127.95
01-17275	HOLIDAY INN EXPRESS AND					
		I-50718	100-40100-2610	CONFERENCES, LODGING M. SAMI 6/18/14	000000	99.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		1,129.81
01-00320	CLINTON DAILY NEWS					
		I-6-16-14	100-40200-2025	LEGAL PUBLICA CLASS AD ANIMAL CONTROL OFFICE	000000	58.10
		I-6-17-14	100-40200-2025	LEGAL PUBLICA CLASS AD/MTR RDR/EQP OPER	000000	116.70
		I-6-2-14	100-40200-2025	LEGAL PUBLICA CLASS AD - CITY MANAGER	000000	68.90
01-00765	VIC FEY M.D.					
		I-CASTILLO 6-10-14	100-40200-2616	EMPLOYEE HEAL DRG SCRN/PHY M. CASTILLO	000000	108.99
		I-KREWALL 6-11-14	100-40200-2616	EMPLOYEE HEAL DRG SCRN H. KREWALL	000000	49.99
		I-LIMAS 6-2-14	100-40200-2616	EMPLOYEE HEAL DRG SCRN C. LIMAS	000000	49.99
		I-NELSON 5-23-14	100-40200-2616	EMPLOYEE HEAL DRG SCRN NELSON (2 X'S)	000000	99.98
		I-OROZCO	100-40200-2616	EMPLOYEE HEAL DRG SCRN - V. OROZCO	000000	49.99
		I-RESENDEZ 5-23-14	100-40200-2616	EMPLOYEE HEAL DRG SCREEN - C. RESENDEZ	000000	49.99
		I-RESENDEZ 5-27-14	100-40200-2616	EMPLOYEE HEAL DRG SCRN RESENDEZ (2ND)	000000	49.99
		I-SHELBY 5-29-14	100-40200-2616	EMPLOYEE HEAL DRG SCRN - SHELBY	000000	49.99
		I-YOUNG 5-23-14	100-40200-2616	EMPLOYEE HEAL DRG SCRN A. YOUNG	000000	49.99
01-01930	SANZRO LLC DBA S&D DRUG					
		I-353014	100-40200-2040	OFFICE EQUIPM DVI/HDMI ADAPTERS	000000	29.99
01-03775	AMBUCS					
		I-837	100-40200-2605	DUES, SUBSCRI DUES L. ANDERS JUNE 2014	000000	30.00
01-07820	CDW GOVERNMENT INC					
		I-MC98435	100-40200-2005	TELEPHONE HEAD SET/ EAR HOOK	000000	199.30
01-09805	O.S.B.I. (BACKGROUND CK					
		I-BLEVINS 142386	100-40200-2616	EMPLOYEE HEAL BK GRD CK C. BLEVINS	000000	15.00
		I-DYE 142386	100-40200-2616	EMPLOYEE HEAL BK GRND CK T. DYE	000000	15.00
		I-GIDDENS 142386	100-40200-2616	EMPLOYEE HEAL BK GRND CK D. GIDDENS	000000	15.00

PACKET: 06963 06/16/14
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-MAY-14	100-2601	DUE TO STATE- FEES COLLECTED MAY 2014	076333	236.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		236.00
01-01600	OK MUNICIPAL LEAGUE					
		C-025722	100-40100-2605	DUES, SUBSCRI POST WRONG FISCAL YEAR	000000	8,419.26-
		I-025722	100-40100-2605	DUES, SUBSCRI 14-15 ANNUAL SERV FEE RNWL	000000	8,419.26
01-02740	RANDOLPH S MEACHAM, P.C					
		I-40084	100-40100-2085	PROFESSIONAL MTGS/PH CONF/RESEARCH/CREDIT	076329	2,010.00
		I-40084	100-40100-2085	PROFESSIONAL MTGS/PH CONF/RESEARCH/CREDIT	076329	169.94-
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP4143755	100-40100-2650	CONTRIBUTION FUEL USE	076326	0.00
		I-NP4143755	100-40100-2650	CONTRIBUTION FUEL USE	076326	0.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		1,840.06
01-01925	AT&T					
		I-JUN-14	100-40200-2005	TELEPHONE TELEPHONE SERVICE	076316	137.35
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP4143755	100-40200-2425	FUEL, OIL, ET FUEL USE	076326	0.00
01-16510	CELLULAR NETWORK PARTNE					
		I-JUNE 14	100-40200-2005	TELEPHONE CELL PHONE ON ALL PHONES	076335	21.96
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		159.31
01-01925	AT&T					
		I-JUN-14	100-40300-2005	TELEPHONE TELEPHONE SERVICE	076316	175.18
01-04995	US POSTAL SRVC					
		I-2014-2015	100-40300-2010	POSTAGE PO BOX RENTAL FEE 14-15	076340	272.00
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV405477	100-40300-2405	OFFICE SUPPLI PRINTER CONT/BASE/OVERAGE	076339	28.40
				DEPARTMENT 0300 FINANCE TOTAL:		475.58
01-01925	AT&T					
		I-JUN-14	100-40400-2005	TELEPHONE TELEPHONE SERVICE	076316	24.67
01-13750	AMERICAN MUNICIPAL SERV					

PACKET: 06959 06/12/14
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-MAY 14	100-2600	DUE TO STATE FORENSIC/AFIS FEES MAY 14	076299	1,009.24
01-09370	O.S.B.I.					
		I-MAY-14	100-2600	DUE TO STATE PENALTY ASSESSMENT FEES MAY14	076300	930.98
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		1,940.22
				FUND 100 GENERAL FUND TOTAL:		1,940.22
				REPORT GRAND TOTAL:		1,940.22

PACKET: 07005 06/27/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09805	O.S.B.I. (BACKGROUND CK continued					
		I-ROBB 142386	100-40200-2616	EMPLOYEE HEAL BK GRD CK B. ROBB	000000	15.00
		I-SHELBY 142386	100-40200-2616	EMPLOYEE HEAL BK GRND CK T. SHELBY	000000	15.00
		I-SMITH 142386	100-40200-2616	EMPLOYEE HEAL BK GRD CK S. SMITH	000000	15.00
		I-STERMER 142386	100-40200-2616	EMPLOYEE HEAL BKGRND CK S. STERMER	000000	15.00
		I-YOUNG 142386	100-40200-2616	EMPLOYEE HEAL BK GRD CK A. YOUNG	000000	15.00
01-10505	A/C/E SUPPLY & SERV INC					
		I-25204	100-40200-2405	OFFICE SUPPLI CE278AC COMPAT	000000	47.96
01-16695	STAPLES ADVANTAGE					
		I-3232493545	100-40200-2405	OFFICE SUPPLI TIME CARDS	000000	13.79
		I-80030045973	100-40200-2405	OFFICE SUPPLI OFF SUPPLIES/COPY PPR/TIME CRD	000000	59.22
		I-80030045973	100-40200-2405	OFFICE SUPPLI OFF SUPPLIES/COPY PPR/TIME CRD	000000	11.03-
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		1,291.83
01-01765	PITNEY-BOWES INC					
		I-5745428-JN14	100-40300-2010	POSTAGE EQUP RNT MARCH-JUNE 2014	000000	195.00
01-01930	SANZRO LLC DBA S&D DRUG					
		I-353014	100-40300-2040	OFFICE EQUIPM DVI/HDMI ADAPTERS	000000	19.99
01-03510	KIWANIS CLUB OF CLINTON					
		I-MAY 14	100-40300-2605	DUES, SUBSCRI CIVIC CLUB DUES - MAY DUES	000000	40.00
01-16240	MAIL FINANCE INC					
		I-N4745334	100-40300-2120	CONTRACTUAL S MAILROOM TOOLKIT/PRINTER LSE	000000	2,264.25
01-16245	SUMMIT BUSINESS SYSTEMS					
		I-INSB228695	100-40300-2040	OFFICE EQUIPM PRINTER MAINT AGREE	000000	89.70
01-16695	STAPLES ADVANTAGE					
		I-3232493545	100-40300-2405	OFFICE SUPPLI TIME CARDS	000000	13.79
		I-80030045973	100-40300-2405	OFFICE SUPPLI OFF SUPPLIES/COPY PPR/TIME CRD	000000	27.88
				DEPARTMENT 0300 FINANCE TOTAL:		2,650.61
01-01515	ROYCE NEWTON					
		I-17998	100-40400-2040	OFFICE EQUIPM TYPERWRITER ROLLER KNOB	000000	26.80
01-10505	A/C/E SUPPLY & SERV INC					
		I-25204	100-40400-2405	OFFICE SUPPLI TONER	000000	80.00
01-16695	STAPLES ADVANTAGE					
		I-3232493545	100-40400-2405	OFFICE SUPPLI TIME CARDS	000000	13.79
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		120.59

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 06973 06/17/14
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-04995	US POSTAL SRVC	I-MAY 14- LATE	100-40300-2010		LATE NOTICES POSTAGE MAY 2014		258.43
				DEPARTMENT 0300	FINANCE	TOTAL:	258.43
01-1	TED'S	I-5-30-14	100-40501-2615		TED'S: D. CRABTREE OJA TRNG		12.99
				DEPARTMENT 0501	POLICE ADMINISTRATION	TOTAL:	12.99
01-1	OKC JUMP ZONE	I-5-22-14	100-41408-2310		OKC JUMP ZONE: DEPOSIT FLD TR		50.00
				DEPARTMENT 1408	RECREATION	TOTAL:	50.00
				FUND 100	GENERAL FUND	TOTAL:	321.42
					REPORT GRA	TOTAL:	321.42

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 07002 06/27/14
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04995	US POSTAL SRVC	I-JUNE 14 LATE	100-40300-2010	LATE NOTICES BILLING JUNE 14		235.73
01-04995	US POSTAL SRVC	I-MAY 14	100-40300-2010	BILLING POSTAGE MAY 2014		1,566.81
				DEPARTMENT 0300 FINANCE TOTAL:		1,802.54
01-1	ZIO'S	I-6-16-14	100-40501-2610	ZIO'S: CRABTREE OACP CONF MEA		14.60
01-1	TED'S CAFE	I-6-17-14	100-40501-2610	TED'S CAFE: CRABTREE OACP CON		14.98
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		29.58
01-1	AMAZON.COM	I-1545043	100-40606-2470	AMAZON.COM: FIRE DOOR BELL		27.90
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		27.90
01-03705	AT&T MOBILTY	I-6-6-14	100-41408-2005	UVERSE ARMORY		100.00
01-12380	OK TURNPIKE AUTHORITY	I-20140500854	100-41408-2610	PIKE PASS TOLLS ABP		1.15
				DEPARTMENT 1408 RECREATION TOTAL:		101.15
01-1	PAYPAL	I-6-19-14	100-41700-2020	PAYPAL:TOTVSOFT LICENSE		6.00
		LAN SPEED TEST APP				
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		6.00
				FUND 100 GENERAL FUND TOTAL:		1,967.17
				REPORT GRA TOTAL:		1,967.17

PACKET: 06963 06/16/14
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0400 LEGAL AND COURTS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13750	AMERICAN MUNICIPAL SERV continued					
		I-19794	100-40400-2120	CONTRACTUAL S COURT COLLECTIONS APRIL 2014	076313	315.50
		I-20177	100-40400-2120	CONTRACTUAL S COURT COLLECTIONS MAY 2014	076313	308.25
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		648.42
01-00615	DEPT OF PUBLIC SAFETY					
		I-04-1407245	100-40501-2110	RENTAL CHARGE LEASE OLET/EQUIP SYSTEM	076324	350.00
01-01925	AT&T					
		I-JUN-14	100-40501-2005	TELEPHONE TELEPHONE SERVICE	076316	312.55
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP4143755	100-40501-2425	FUEL, OIL, ET FUEL USE	076326	96.60
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV405476	100-40501-2015	REPRODUCTION/ PRINTER CONT. BASE/OVERAGE	076339	37.74
01-16510	CELLULAR NETWORK PARTNE					
		I-JUNE 14	100-40501-2005	TELEPHONE CELL PHONE ON ALL PHONES	076335	46.96
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		843.85
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV405476	100-40502-2405	OFFICE SUPPLI PRINTER CONT. BASE/OVERAGE	076339	86.16
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		86.16
01-10660	RAY HAMMANS					
		I-5-15-14	100-40503-2615	TRAINING & DE TUITION RMBRS SPRING 2014	076327	500.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP4143755	100-40503-2425	FUEL, OIL, ET FUEL USE	076326	3,444.23
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV405476	100-40503-2015	REPRODUCTION/ PRINTER CONT. BASE/OVERAGE	076339	252.99
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		4,197.22
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP4143755	100-40504-2425	FUEL, OIL, ET FUEL USE	076326	248.92
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		248.92

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 07008 06/27/2014
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16305	EMBASSY SUITES HOTELS	I-80059348	100-40501-2615	OACP CONF LODGING CRABTREE		282.00
			DEPARTMENT 0501	POLICE ADMINISTRATION TOTAL:		282.00
			FUND 100	GENERAL FUND TOTAL:		282.00
				REPORT GRA TOTAL:		282.00

PACKET: 07005 06/27/2014
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
01-01125	K-MART #4782					
		I-2898	100-40501-2405	OFFICE SUPPLI BATTERIES/SCISSORS/CMMND STRP	000000	3.59
01-03995	LAW ENFORCEMENT					
		I-2207	100-40501-2085	PROFESSIONAL MMPI CLONIGER	000000	80.00
01-16695	STAPLES ADVANTAGE					
		I-80030045973	100-40501-2405	OFFICE SUPPLI OFF SUPPLIES/COPY PPR/TIME CRD	000000	18.06
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		101.65
01-01125	K-MART #4782					
		I-2898	100-40502-2405	OFFICE SUPPLI BATTERIES/SCISSORS/CMMND STRP	000000	20.18
01-16695	STAPLES ADVANTAGE					
		I-80030045973	100-40502-2405	OFFICE SUPPLI OFF SUPPLIES/COPY PPR/TIME CRD	000000	14.98
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		35.16
01-00255	CLINTON LAUNDRY AND CLE					
		I-419059	100-40503-2435	UNIFORM SERVI ZIPPER RPLCD - HERNANDEZ	000000	20.00
		I-419795	100-40503-2435	UNIFORM SERVI ZIPPLERS RPLCD HERNANDEZ	000000	20.00
01-00735	FARMER BROTHERS CO					
		I-59818280SO	100-40503-2410	OPERATING SUP COFFEE SERVICE	000000	30.95
01-00840	GALL'S INC					
		I-001821077	100-40503-2435	UNIFORM SERVI HOLSTERS	000000	347.98
01-01950	HAC, INC, DBA HOMELAND,					
		I-342663	100-40503-2431	PRISONER BOAR GROC - JAIL	000000	189.86
		I-349501	100-40503-2431	PRISONER BOAR GROCERIES JAIL	000000	139.15
		I-349547	100-40503-2431	PRISONER BOAR GROCERIES JAIL	000000	192.45
		I-349552	100-40503-2431	PRISONER BOAR GROCERIES JAIL	000000	88.08
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-48664	100-40503-2421	PARTS-VEHICLE WIPER BLADES UNIT 12	000000	16.98
01-04750	JOHNSON SIGNS INC					
		I-7831	100-40503-2045	VEHICLE REPAI DECALS UNIT #!3	000000	350.00
01-06365	SIRCHIE FINGERPRINT LAB					
		I-.0163599-IN	100-40503-2410	OPERATING SUP EVIDENCE RULERS SHIPPING	000000	14.33
01-08425	TODD STEHR'S BODY SHOP					
		I-759610	100-40503-2045	VEHICLE REPAI PAINTING UNIT #13	000000	1,921.00

PACKET: 06989 06/25/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03545	OK TAX COMMISSION					
		I-6-25-14	100-40503-2421	PARTS-VEHICLE TAG/TITLE 2 PD 2014 INTERCEPTO	076342	78.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		78.00
				FUND 100 GENERAL FUND TOTAL:		78.00
				REPORT GRAND TOTAL:		78.00

PACKET: 07005 06/27/2014
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
01-12180	WESTERN OK TIRE & SERVI					
		I-39075	100-40503-2420	TIRES, BATTER FLAT RPR UNIT 13	000000	20.00
		I-39495	100-40503-2420	TIRES, BATTER FLAT RPR UNIT #13	000000	20.00
01-16695	STAPLES ADVANTAGE					
		I-80030045973	100-40503-2410	OPERATING SUP OFF SUPPLIES/COPY PPR/TIME CRD	000000	44.99
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		3,415.77
01-00750	FEDERAL EXPRESS CORP					
		I-.2-690-79956	100-40601-2010	POSTAGE RETURN SAW BLADES WL CONSTR	000000	16.57
		I-2-690-79956	100-40601-2010	POSTAGE RETURN PANTS TO SPECIAL OPS	000000	36.10
01-01930	SANZRO LLC DBA S&D DRUG					
		I-353014	100-40601-2040	OFFICE EQUIPM DVI/HDMI ADAPTERS	000000	19.99
01-03510	KIWANIS CLUB OF CLINTON					
		I-5-31-14	100-40601-2605	DUES, SUBSCRI CARPENTER MAY 14 DUES	000000	40.00
01-16625	STANDFIELD PRINTING CO.					
		I-1232738-0	100-40601-2405	OFFICE SUPPLI 4/6 M LAMINATING CARDS	000000	19.98
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		132.64
01-00255	CLINTON LAUNDRY AND CLE					
		I-124605	100-40606-2455	SAFETY EQUIPM GLOVES LG/XL	000000	185.06
		I-826550	100-40606-2111	LAUNDRY RENTA MOP/TOWELS	000000	23.19
		I-829286	100-40606-2111	LAUNDRY RENTA MOP/TOWELS/MATS	000000	112.48
01-00260	ELK SUPPLY CO INC					
		I-676197/5	100-40606-2422	PARTS - EQUIP SHELF UNITS STATION	000000	136.48
		I-676286/5	100-40606-2422	PARTS - EQUIP NUTS BOLTS SCREWS TOOL HOLDER	000000	24.54
		I-676292/5	100-40606-2422	PARTS - EQUIP GARDEN SPRAYER/PAINT CAN	000000	22.98
01-00735	FARMER BROTHERS CO					
		I-59818280SO	100-40606-2460	MISCELLANEOUS COFFEE SERVICE	000000	181.37
01-00850	GARY JONES DBA GARY'S					
		I-365969	100-40606-2422	PARTS - EQUIP FLAG MENDING RPR	000000	20.00
01-00890	W W GRAINGER, INC					
		I-9456701953	100-40606-2455	SAFETY EQUIPM FALL PROTECTION KIT FD/STREETS	000000	85.23
01-01250	LOCKE SUPPLY COMPANY					
		I-23281793-00	100-40606-2422	PARTS - EQUIP SUPPLIES BREATHING COMPRESSION	000000	162.03
01-01700	OSU FIRE SERVICE TRAINI					

PACKET: 06963 06/16/14
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0505 PD/CODE ENFORCEMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN continued					
		I-NP4143755	100-40505-2425	FUEL, OIL, ET FUEL USE	076326	0.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		0.00
01-01925	AT&T					
		I-JUN-14	100-40601-2005	TELEPHONE TELEPHONE SERVICE	076316	171.43
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV405477	100-40601-2405	OFFICE SUPPLI PRINTER CONT/BASE/OVERAGE	076339	86.04
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		257.47
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP4143755	100-40606-2425	FUEL, OIL, ET FUEL USE	076326	1,690.44
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,690.44
01-01790	PUBLIC SERVICE COMPANY					
		C-JUN-14	100-40607-2456	STORM SIREN M CORRECTION POSTED WRONG VENDOR	000000	60.84-
		I-JUN 14	100-40607-2456	STORM SIREN M ELECTRIC SERVICE	000000	60.84
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN-14	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	076314	60.84
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		60.84
01-04855	CUSTER CO ASSESSOR					
		I-2014-0101	100-41000-2605	DUES, SUBSCRI WEBSITE SUBSCRIPTION 14-15	076322	240.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP4143755	100-41000-2425	FUEL, OIL, ET FUEL USE	076326	169.34
				DEPARTMENT 1000 INSPECTION TOTAL:		409.34
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUN-14	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	076334	0.00
01-01790	PUBLIC SERVICE COMPANY					
		C-JUN-14	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE	000000	74.07-
		I-JUN 14	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE	000000	74.07
01-01925	AT&T					
		I-JUN-14	100-41108-2005	TELEPHONE TELEPHONE SERVICE	076316	0.00

PACKET: 07005 06/27/2014
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
01-01700	OSU FIRE SERVICE TRAINI	continued				
		I-739	100-40606-2615	TRAINING & DE HEALTHCARE PROVIDER CARDS	000000	72.00
01-02240	SPECIAL-OPS UNIFORMS, I					
		C-216437	100-40606-2435	UNIFORM SERVI RETURN 2 PAIR PANTS - DENNEY	000000	99.98-
		I-216089	100-40606-2435	UNIFORM SERVI PANTS J. DENNEY (2)	000000	109.98
		I-216634	100-40606-2435	UNIFORM SERVI 3 PRS PAINTS B. DEHART	000000	149.97
01-04215	WELDON PARTS, INC					
		I-1240933-00	100-40606-2421	PARTS - VEHIC HEAD LIGHT CLIPS	000000	27.10
		I-1249366-00	100-40606-2421	PARTS - VEHIC LENS CLEAR/MINI LAMPS	000000	1.32
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-490206	100-40606-2421	PARTS - VEHIC 1 GAL MOTOR OIL - PUMP	000000	17.99
01-07305	CROP PRODUCTION SERVICE					
		I-24550452	100-40606-2422	PARTS - EQUIP BUG SPRAY	000000	65.50
01-07335	CLINTON AUTO GLASS INC					
		I-1591	100-40606-2421	PARTS - VEHIC PASSENGER WNDSHLD #91	000000	934.00
01-10145	INTERSTATE BATTERY CENT					
		I-1902099015378	100-40606-2422	PARTS - EQUIP 9V/AA BATTERIES	000000	91.60
01-14710	BLAZE ENTERPRISES, LLC					
		I-102	100-40606-2421	PARTS - VEHIC MAINT RESCUE TOOLS	000000	943.00
01-17015	H & R AUTO SUPPLY, LLC					
		I-009179	100-40606-2421	PARTS - VEHIC BATTERIES UNIT 11 KEY FOB	000000	4.99
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		3,270.83
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN 30, 2014	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		0.00
01-00225	BONELL PIPE & METAL CO					
		I-7705	100-41108-2410	OPERATING SUP ANGLE IRON	000000	10.40
01-00255	CLINTON LAUNDRY AND CLE					
		I-825932	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	28.50
		I-827278	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	28.50
		I-828664	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	28.50
		I-830007	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	28.50
		I-831573	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	28.50
		I-832688	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	28.50

PACKET: 06963 06/16/14
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
01-01925	AT&T	continued				
		I-JUN-14	100-41108-2005	TELEPHONE TELEPHONE SERVICE	076316	0.00
01-07990	CHEM-CAN SERVICES, INC					
		I-0-371012	100-41108-2110	RENTAL CHARGE PORTABLE TOILETS KLUMP/GOLF	076320	80.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN-14	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	076314	74.07
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP4143755	100-41108-2425	FUEL, OIL, ET FUEL USE	076326	295.06
				DEPARTMENT 1108 PARKS MAINTENANCE	TOTAL:	449.13
01-00505	OK STATE DEPT OF HEALTH					
		I-6-9-14	100-41109-2410	OPERATING SUP LIC# 693, 694, 695 SWIM POOLS	076323	150.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUN-14	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	076334	0.00
01-01925	AT&T					
		I-JUN-14	100-41109-2005	TELEPHONE TELEPHONE SERVICE	076316	24.67
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN-14	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	076314	0.00
01-16605	SAM'S CLUB / GECRB					
		I-4526	100-41109-2416	CONCESSION SU AA SNACKS/CONCESSION STOCK	076336	168.38
				DEPARTMENT 1109 SWIMMING POOL	TOTAL:	343.05
01-01790	PUBLIC SERVICE COMPANY					
		C-JUN-14	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE	000000	7,383.93-
		I-JUN 14	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE	000000	7,383.93
01-01925	AT&T					
		I-JUN-14	100-41208-2005	TELEPHONE TELEPHONE SERVICE	076316	24.67
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN-14	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	076314	7,383.93
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP4143755	100-41208-2425	FUEL, OIL, ET FUEL USE	076326	1,987.63
01-16510	CELLULAR NETWORK PARTNE					
		I-JUNE 14	100-41208-2005	TELEPHONE CELL PHONE ON ALL PHONES	076335	21.96
				DEPARTMENT 1208 STREETS MAINTENANCE	TOTAL:	9,418.19

PACKET: 07005 06/27/2014
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
01-00255	CLINTON LAUNDRY AND CLE continued					
01-00260	ELK SUPPLY CO INC					
		I-675900/5	100-41108-2410	OPERATING SUP COUP/ELBOW/BUSHING	000000	15.66
		I-676172/5	100-41108-2470	FACILITIES MA CONCRETE/YELLOW PINE	000000	131.13
		I-676809/5	100-41108-2470	FACILITIES MA CONCRETE MIX PUTT PUTT	000000	18.45
		I-676875/5	100-41108-2470	FACILITIES MA LIGHT FIXTURES PUTT PUTT	000000	31.10
		I-676939/5	100-41108-2410	OPERATING SUP DUST MASKS/2 GAL SPRAYER	000000	31.19
		I-676978/5	100-41108-2410	OPERATING SUP BALLCOCK TOILET	000000	7.79
		I-676979/5	100-41108-2410	OPERATING SUP FAUCET KIT/BULBS/SUPPLY LINES	000000	98.02
01-01240	LITTKE'S STORE					
		I-000828	100-41108-2422	PARTS-EQUIPME RPR FUEL VENT/LINE/ TRIMMER LN	000000	6.99
		I-000828	100-41108-2422	PARTS-EQUIPME RPR FUEL VENT/LINE/ TRIMMER LN	000000	1.50
		I-000828	100-41108-2046	EQUIPMENT REP RPR FUEL VENT/LINE/ TRIMMER LN	000000	15.00
		I-000828	100-41108-2410	OPERATING SUP RPR FUEL VENT/LINE/ TRIMMER LN	000000	55.00
		I-000848	100-41108-2460	MISCELLANEOUS STUMP KILLER/CHAINSAW CHAINS	000000	130.99
01-01260	WESTERN EQUIPMENT LLC					
		I-560896	100-41108-2422	PARTS-EQUIPME MOWER PARTS	000000	268.41
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUNE 30, 2014	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	35.98
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN 30, 2014	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	895.66
01-11010	CIRCUIT ENGINEERING DIS					
		I-105275	100-41108-2410	OPERATING SUP 12x18 NO PARKING ON GRASS SIGN	000000	63.00
01-12180	WESTERN OK TIRE & SERVI					
		I-39290	100-41108-2420	TIRES, BATTER TURF TIRES	000000	350.00
01-13565	JUAN MARTINEZ DBA/3M RO					
		I-6-23-14	100-41108-2120	CONTRACTUAL S TEAR OFF/RE ROOF RR MRP	000000	2,925.00
01-15355	WINFIELD SOLUTION, LLC					
		I-000059400418	100-41108-2440	CHEMICALS CORNERSTONE PLUS 30 GAL	000000	505.50
01-16475	BRAD THOMPSON ELECTRIC,					
		I-1250	100-41108-2120	CONTRACTUAL S ELECTRICAL REPAIR MRP PAV/AMP	000000	1,152.25
01-16695	STAPLES ADVANTAGE					
		I-3232493545	100-41108-2405	OFFICE SUPPLI TIME CARDS	000000	13.79
01-17235	28 RENTALS, LLC					
		I-299671	100-41108-2110	RENTAL CHARGE TOILET RENTAL (2)	000000	150.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		7,083.81

PACKET: 07005 06/27/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1109 SWIMMING POOL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00050	ALBERT BROTHERS INC					
		I-263596	100-41109-2416	CONCESSION SU CONCESSION STOCK	000000	27.00
		I-264220	100-41109-2416	CONCESSION SU LAFFY TAFFY	000000	114.72
		I-264424	100-41109-2416	CONCESSION SU POOL CONCESSIONS	000000	40.29
01-00260	ELK SUPPLY CO INC					
		I-674508/5	100-41109-2470	FACILITIES MA PAINT SUPPLIES POOL BLDG	000000	36.62
		I-676084/5	100-41109-2460	MISCELLANEOUS FILE- POOL	000000	18.52
		I-676186/5	100-41109-2472	FACILITY MAIN POST	000000	183.72
		I-676187/5	100-41109-2472	FACILITY MAIN VINYL NUMBERS	000000	7.00
		I-676217/5	100-41109-2130	FACILITIES RE SIGN BOLTS/DRILL BIT	000000	18.04
		I-676262/5	100-41109-2472	FACILITY MAIN PAINT POLES/SIGNS	000000	80.40
		I-676335/5	100-41109-2130	FACILITIES RE SIGN INSTALLATION POOL	000000	308.18
		I-677230/5	100-41109-2130	FACILITIES RE BRUSH WHEEL COARSE/FINE/CAULK	000000	17.61
01-00320	CLINTON DAILY NEWS					
		I-5-30-14	100-41109-2016	ADVERTISING POOL OPENING AD	000000	192.78
01-01125	K-MART #4782					
		I-.4525	100-41109-2460	MISCELLANEOUS KICK BOARDS	000000	42.47
		I-2871.	100-41109-2405	OFFICE SUPPLI OFFICE SUPPLIES POOL/CONS STK	000000	45.28
		I-2871.	100-41109-2416	CONCESSION SU OFFICE SUPPLIES POOL/CONS STK	000000	39.77
		I-2929	100-41109-2416	CONCESSION SU CONCESSIONS POOL	000000	77.09
01-01250	LOCKE SUPPLY COMPANY					
		I-23158520-00	100-41109-2470	FACILITIES MA TOOLS FOR SLIDE RPR POOL	000000	322.95
		I-23170947-00	100-41109-2046	EQUIPMENT REP PARTS RPR BABY POOL	000000	39.04
		I-23179945-00	100-41109-2422	PARTS-EQUIPME STEP LADDER FOR POOL	000000	42.65
		I-23181024-00	100-41109-2130	FACILITIES RE 1" PVC PARTS RPR POOL PLUMBING	000000	34.64
		I-23182382-00	100-41109-2130	FACILITIES RE PVC PLUMBING RPR PARTS	000000	118.60
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUNE 30, 2014	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	36.69
01-01950	HAC, INC, DBA HOMELAND,					
		I-334136	100-41109-2416	CONCESSION SU CONCESSION SUPPLIES	000000	57.75
		I-342664	100-41109-2416	CONCESSION SU POOL CONCESSION	000000	104.21
		I-342769	100-41109-2416	CONCESSION SU CONC STOCK/ASP SUPPLIES	000000	258.19
		I-342788	100-41109-2416	CONCESSION SU POOL CONCESSION	000000	176.81
		I-342794	100-41109-2416	CONCESSION SU POOL CONCESSION	000000	14.97
		I-349522	100-41109-2416	CONCESSION SU CONCESSION STOCK	000000	114.52
		I-349537	100-41109-2416	CONCESSION SU BUNS/GATORADE/COKE	000000	80.13
		I-349557	100-41109-2416	CONCESSION SU CONCESSIONS POOL	000000	47.82
		I-349597	100-41109-2416	CONCESSION SU CONCESSION STOCK/AA SNACKS	000000	17.17
01-02220	T.H. ROGERS LUMBER CO.					
		I-1238882	100-41109-2130	FACILITIES RE 10- 2X4'S	000000	69.64
		I-1238944	100-41109-2470	FACILITIES MA TOOLS SUPPLIES REPAIRS POOL	000000	99.37
		I-1288430	100-41109-2470	FACILITIES MA LIGHT COVERS @ POOL	000000	47.90

PACKET: 07005 06/27/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1109 SWIMMING POOL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02220	T.H. ROGERS LUMBER CO. continued					
01-02270	UNITED SUPERMARKET					
		I-339516	100-41109-2416	CONCESSION SU CONCESSIONS POOL	000000	26.13
		I-339591	100-41109-2416	CONCESSION SU HOT DOG BUNS	000000	19.35
		I-339672	100-41109-2416	CONCESSION SU CONCESSION STOCK	000000	17.88
01-02465	FIRST AID SERVICES & SU					
		I-02700108286	100-41109-2455	SAFETY EQUIPM FIRST AID SUPPLIES POOL	000000	920.90
01-04360	LINCOLN EQUIPMENT INC					
		I-SI238770	100-41109-2422	PARTS-EQUIPME RPLC MOTOR VACUUM	000000	823.36
		I-SI238774	100-41109-2422	PARTS-EQUIPME RPLC VACUUM PUMP/FREIGHT	000000	346.60
		I-SI238960	100-41109-2615	TRAINING & DE DIVING STONE/PARTS/TOOLS	000000	28.75
		I-SI238960	100-41109-2410	OPERATING SUP DIVING STONE/PARTS/TOOLS	000000	331.47
		I-SI238960	100-41109-2422	PARTS-EQUIPME DIVING STONE/PARTS/TOOLS	000000	407.73
		I-SI239064	100-41109-2465	JANITORIAL SU CHLORINE TABS/SPRYR/MANIKIN	000000	191.19
		I-SI239064	100-41109-2615	TRAINING & DE CHLORINE TABS/SPRYR/MANIKIN	000000	1,030.99
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-487839	100-41109-2422	PARTS-EQUIPME TOOL/SUPPLIES RPR SLIDE	000000	138.83
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-S14-231	100-41109-2472	FACILITY MAIN EXTRA KEYS ARMORY/PUTT PUTT	000000	8.00
01-07220	FEDERAL CORP.					
		C-0658177	100-41109-2422	PARTS-EQUIPME RETURN 8" VALVE	000000	695.98-
		I-0657532	100-41109-2130	FACILITIES RE PARTS RPR POOL SLIDE	000000	1,768.38
		I-0658146	100-41109-2422	PARTS-EQUIPME BABY POOL REPAIR SUPPLIES	000000	261.65
		I-0659168	100-41109-2470	FACILITIES MA PVC/GASKETS/FLANGE	000000	168.36
01-07630	RT 66 MUSEUM					
		I-6-9-14	100-41109-2472	FACILITY MAIN SIGNS FOR MINI GOLF	000000	210.00
01-09335	CREATIVE COLORS					
		I-2028	100-41109-2046	EQUIPMENT REP LIFEGUARD STAND RPRS/PAINT	000000	100.00
		I-2033	100-41109-2472	FACILITY MAIN PAINT GA PUMP RPRS PUTT PUTT	000000	150.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN 30, 2014	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,121.66
01-14380	THE LIFEGUARD STORE					
		I-INV208709	100-41109-2470	FACILITIES MA RESCUE TUBES	000000	284.00
		I-INV208710	100-41109-2470	FACILITIES MA SIGNS CHANGING TABLES	000000	865.75
		I-INV210165	100-41109-2435	UNIFORM REPLA LIFE GUARD UNIFORMS	000000	148.00
01-15025	B & H COMPANY					
		I-11107658	100-41109-2416	CONCESSION SU CONCESSION STOCK	000000	304.00
		I-11107705	100-41109-2416	CONCESSION SU CONCESSION STOCK POOL	000000	224.00

PACKET: 07005 06/27/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1109 SWIMMING POOL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15025	B & H COMPANY	continued				
01-15045	JEFF BAILEY ELECTRIC, L					
		I-2033	100-41109-2130	FACILITIES RE RPR LTS SOUTHSIDE OF POOL	000000	245.54
		I-2039	100-41109-2130	FACILITIES RE ELECTRIC REPAIR SWIMMING POOL	000000	3,608.72
		I-2058	100-41109-2470	FACILITIES MA RPRS AT SWIMMING POOL	000000	1,358.15
01-15935	JASON JONES PLUMBING, L					
		I-1945	100-41109-2422	PARTS-EQUIPME RPLCMNT WATER VALVE	000000	549.00
		I-1969	100-41109-2046	EQUIPMENT REP RPR PLUMBING SLIDE/POOL	000000	7,685.00
01-16110	LESLIE'S POOL MART, INC					
		I-3023-38056	100-41109-2440	CHEMICALS CHLORINE FOR POOL	000000	1,949.85
		I-3023-38341	100-41109-2046	EQUIPMENT REP REPLCMENT CHLORINATOR PUMPS	000000	914.97
		I-3023-38911	100-41109-2440	CHEMICALS CHLORINE FOR POOL	000000	2,339.82
01-16155	AMERICAN RED CROSS					
		I-4120428	100-41109-2615	TRAINING & DE LIFEGUARD CERTIFICATIONS	000000	245.00
01-16605	SAM'S CLUB / GECRB					
		C-0075753CM	100-41109-2416	CONCESSION SU CREDIT	000000	10.00-
		I-4334	100-41109-2416	CONCESSION SU CONCESSION STOCK POOL/SB/AA	000000	689.64
		I-6131	100-41109-2416	CONCESSION SU POOLS CONCESSION/ASP	000000	734.26
		I-7877	100-41109-2416	CONCESSION SU CONC STOCK POOL/ TIME CLOCK	000000	1,380.94
		I-L140520	100-41109-2416	CONCESSION SU SERV CHARG	000000	17.33
01-16695	STAPLES ADVANTAGE					
		I-3232493545	100-41109-2405	OFFICE SUPPLI TIME CARDS	000000	13.79
01-17235	28 RENTALS, LLC					
		I-299672	100-41109-2455	SAFETY EQUIPM TOILET RENTAL	000000	100.00
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		33,955.55
01-00160	BARCO MUNICIPAL PRODUCT					
		I-IN-211366	100-41208-2410	OPERATING SUP BARRICADE FLASHER/CROSS PIECE	000000	539.43
		I-IN211573	100-41208-2410	OPERATING SUP SQUARE POSTS	000000	559.37
01-00255	CLINTON LAUNDRY AND CLE					
		I-825932	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	66.50
		I-827278	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	50.00
		I-828664	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	50.00
		I-830007	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	50.00
		I-831573	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	50.00
		I-832688	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	50.00
01-00260	ELK SUPPLY CO INC					
		I-676983/5	100-41208-2410	OPERATING SUP HANSON TAP/DIE SET	000000	38.99

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VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	ELK SUPPLY CO INC	continued				
		I-677044/5	100-41208-2410	OPERATING SUP BRUSHLESS COMBO KIT	000000	279.99
01-00370	CIRCLE S PAVING CO INC					
		I-8190	100-41208-2485	STREET REPAIR 3/8 CHIPS/3/4 CRUSHER/TYPE C TICKETS 86830, 86832, 86831, 86829, 86828	000000	1,353.28
		I-8192	100-41208-2485	STREET REPAIR PATCH 18TH/MODELLE	000000	686.00
01-00890	W W GRAINGER, INC					
		I-9456701953	100-41208-2455	SAFETY EQUIPM FALL PROTECTION KIT FD/STREETS	000000	170.46
01-01240	LITTKE'S STORE					
		I-000730	100-41208-2410	OPERATING SUP RPR 2 CHAIN SAWS	000000	10.00
01-01260	WESTERN EQUIPMENT LLC					
		I-259744	100-41208-2422	PARTS-EQUIPME TRACTOR PARTS	000000	22.24
		I-556799	100-41208-2422	PARTS-EQUIPME CLIPS SHIELD JD MOWER	000000	20.16
		I-560585	100-41208-2422	PARTS-EQUIPME TRACTOR PARTS	000000	150.38
		I-563961	100-41208-2422	PARTS-EQUIPME BLADES JD MOWER	000000	86.79
01-01270	MIDSTATE TRAFFIC CONTRO					
		I-33063	100-41208-2078	TRAFFIC SIGNA JC/GAR SIGNAL/CROSSWALK 4TH	000000	616.70
		I-33074	100-41208-2078	TRAFFIC SIGNA JC LANE/GARY, GARY/6TH RPRS	000000	543.20
01-01570	OCT EQUIPMENT, INC					
		I-123558	100-41208-2420	TIRES, BATTER FRONT WHEELS BACK HOE	000000	592.59
01-01930	SANZRO LLC DBA S&D DRUG					
		I-351831	100-41208-2050	RADIO REPAIR 2 EXTERNAL SPKERS - 2 WAY RAD	000000	29.98
01-02220	T.H. ROGERS LUMBER CO.					
		I-1288469	100-41208-2421	PARTS-VEHICLE SIDE BOARDS- DUMP TRUCK	000000	64.00
01-02395	WILLIAMS ELECTRIC CO IN					
		I-4130127	100-41208-2480	STREET LIGHTI STREET LT RPR I40/GARY	000000	1,228.18
01-04285	LAWTON COMMUNICATIONS					
		I-032952	100-41208-2050	RADIO REPAIR 2 ANTENNAS - TRUCKS	000000	70.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-488069	100-41208-2410	OPERATING SUP ANITFREEZE/FILTERS/WIRE/WIPERS	000000	239.56
		I-0243-488463	100-41208-2420	TIRES, BATTER STOP LEAK/WHEELBARROW TIRE	000000	15.98
		I-0243-489529	100-41208-2422	PARTS-EQUIPME AIR FILTERS JD MOWER	000000	26.92
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN 30, 2014	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11010	CIRCUIT ENGINEERING DIS					
		I-105273	100-41208-2485	STREET REPAIR STREET SIGNS/ROUTE 66	000000	350.00

PACKET: 07005 06/27/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11010	CIRCUIT ENGINEERING DIS continued					
		I-105280	100-41208-2482	TRAFFIC/STREE SIGN'S	000000	680.00
		I-105298	100-41208-2482	TRAFFIC/STREE STR, SIGNS	000000	380.00
01-11205	OLD DOMINION BRUSH					
		I-0058580-IN	100-41208-2422	PARTS-EQUIPME GUTER BROOM/MAIN BROOM	000000	444.78
		I-0059052-IN	100-41208-2422	PARTS-EQUIPME MAIN BROOM	000000	311.89
		I-0059087-IN	100-41208-2422	PARTS-EQUIPME RUBBER SEAL	000000	324.77
		I-0059207-IN	100-41208-2422	PARTS-EQUIPME 605 SEALS	000000	195.20
		I-0059740-IN	100-41208-2422	PARTS-EQUIPME GUTTERBROOM ST SWEEPER	000000	129.61
01-11850	K & S TIRE INC					
		I-72619	100-41208-2420	TIRES, BATTER TIRE STREET SWEEPER	000000	565.13
		I-82358	100-41208-2420	TIRES, BATTER TIRE STR SWEEPER	000000	550.10
01-12180	WESTERN OK TIRE & SERVI					
		I-39066	100-41208-2420	TIRES, BATTER FRONT TIRES BACK HOE	000000	345.00
		I-39481	100-41208-2420	TIRES, BATTER TIRES - F 150	000000	536.12
		I-39490	100-41208-2420	TIRES, BATTER F250 FORD PU RPR FLATE/ROTATE	000000	40.00
01-15355	WINFIELD SOLUTION, LLC					
		I-000059400459	100-41208-2440	CHEMICALS ROUND UP WEED KILLER	000000	1,011.00
01-15915	JOHN DEERE FINANCIAL					
		I-F56939/4	100-41208-2425	FUEL, OIL, ET HYD/TRANS FLUID ST. SWPR	000000	196.99
		I-F57034/4	100-41208-2410	OPERATING SUP GREASE GUN CHARGER	000000	159.99
		I-F59632/4	100-41208-2410	OPERATING SUP HORNET SPRAY/SPRAY PAINT	000000	133.33
		I-F62831/4	100-41208-2422	PARTS-EQUIPME WIRING RED TRAILER	000000	115.05
		I-F64012/4	100-41208-2410	OPERATING SUP POST HOLE DIGGER	000000	27.99
		I-F65106/4	100-41208-2410	OPERATING SUP BOLTS/NUTS/BALL MOUNT/PUMP/GRS	000000	167.25
01-16695	STAPLES ADVANTAGE					
		I-3232493545	100-41208-2405	OFFICE SUPPLI TIME CARDS	000000	13.79
01-17015	H & R AUTO SUPPLY, LLC					
		I-009892	100-41208-2422	PARTS-EQUIPME WIPER INT. TRUCK	000000	31.60
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		14,370.29
01-00255	CLINTON LAUNDRY AND CLE					
		I-124135	100-41408-2465	JANITORIAL SU AIR FRES/POLISH/GYM TOWELS	000000	147.45
		I-124135	100-41408-2410	OPERATING SUP AIR FRES/POLISH/GYM TOWELS	000000	56.25
		I-124135-1	100-41408-2410	OPERATING SUP BATH TOWELS	000000	168.75
		I-124576	100-41408-2465	JANITORIAL SU BLEACH/AIR FRESHNER	000000	91.03
01-00260	ELK SUPPLY CO INC					
		I-672553/5	100-41408-2465	JANITORIAL SU SHELVING UNIT JANITOR ABP	000000	155.98
		I-675696/5	100-41408-2465	JANITORIAL SU SHOP VAC FILTERS	000000	31.98

PACKET: 06963 06/16/14
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
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUN-14	100-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	076334	99.91
01-01790	PUBLIC SERVICE COMPANY					
		C-JUN-14	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE	000000	1,882.17-
		I-JUN 14	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE	000000	1,882.17
01-01925	AT&T					
		I-JUN-14	100-41408-2005	TELEPHONE TELEPHONE SERVICE	076316	76.50
01-02505	CITY OF CLINTON					
		I-JUN-14	100-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	076321	16.12
		I-JUN-14	100-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	076321	17.10
		I-JUN-14	100-41408-2460	MISCELLANEOUS FEES ACME BRICK PARK	076321	4.70
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN-14	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	076314	1,882.17
		I-JUN-14	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	076314	0.00
01-12205	CABLE ONE					
		I-JUNE 14	100-41408-2460	MISCELLANEOUS ABP CABLE /INTERNET	076318	87.95
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP4143755	100-41408-2425	FUEL, OIL, ET FUEL USE	076326	239.77
01-16510	CELLULAR NETWORK PARTNE					
		I-JUNE 14	100-41408-2005	TELEPHONE CELL PHONE ON ALL PHONES	076335	25.56
01-16605	SAM'S CLUB / GECRB					
		I-4526	100-41408-2310	SUMMER CAMP P AA SNACKS/CONCESSION STOCK	076336	141.32
				DEPARTMENT 1408 RECREATION	TOTAL:	2,591.10
01-01790	PUBLIC SERVICE COMPANY					
		C-JUN-14	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE	000000	0.00
		I-JUN 14	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE	000000	0.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN-14	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	076314	0.00
		I-JUN.14	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE	076314	404.33
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP4143755	100-41409-2425	FUEL, OIL, ET FUEL USE	076326	605.06
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG	TOTAL:	1,009.39
01-01925	AT&T					

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DEPARTMENT: 1408 RECREATION 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-676203/5	100-41408-2305	AFTER SCHOOL CEILING TILES ARMORY	000000	824.75
		I-676571/5	100-41408-2305	AFTER SCHOOL MATERIALS BLD PODIUM ASP	000000	294.66
01-01125	K-MART #4782					
		I-2985	100-41408-2310	SUMMER CAMP P SUNSCREEN/BUG SPRAY AA MRP	000000	40.43
01-01240	LITTKE'S STORE					
		I-1597299	100-41408-2422	PARTS-EQUIPME REPAIR PUSH MOWER	000000	74.98
01-01250	LOCKE SUPPLY COMPANY					
		C-11-12-13	100-41408-2405	OFFICE SUPPLI CREDIT WRONG VENDOR	000000	27.00-
		C-5-14-14	100-41408-2465	JANITORIAL SU POSTED WRONG VENDOR - ACE	000000	155.98-
		I-22514-99	100-41408-2405	OFFICE SUPPLI SERVICE CHARGE	000000	2.58
		I-23208430-00	100-41408-2305	AFTER SCHOOL TOOLS FOR MAINT & RPRS ARMORY	000000	147.93
		I-23228024-00	100-41408-2305	AFTER SCHOOL BRASS HOSE BIBB- ARMORY	000000	6.02
		I-23228099-00	100-41408-2305	AFTER SCHOOL TOOLS NEED TO RPR ARMORY	000000	12.84
		I-23234786-00	100-41408-2310	SUMMER CAMP P AIR FILTER ARMORY	000000	36.24
		I-23234912-00	100-41408-2310	SUMMER CAMP P TOOLS ARMORY RPR	000000	24.43
		I-32514-99	100-41408-2405	OFFICE SUPPLI SERVICE CHARGE	000000	2.58
		I-42514-99	100-41408-2405	OFFICE SUPPLI SERVICE CHARGE	000000	2.58
01-01260	WESTERN EQUIPMENT LLC					
		I-562423	100-41408-2422	PARTS-EQUIPME OIL/FUEL FILTERS	000000	67.25
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUNE 30, 2014	100-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01735	PEPSI COLA BOTTLING CO,					
		I-810615	100-41408-2416	CONCESSIONS F WATER	000000	250.00
01-01950	HAC, INC, DBA HOMELAND,					
		I-334140	100-41408-2310	SUMMER CAMP P AAN SNACKS	000000	42.71
		I-342653	100-41408-2310	SUMMER CAMP P ASP SUPPLIES/SNACKS	000000	58.47
		I-342654	100-41408-2310	SUMMER CAMP P ASP SUPPLIES/SNACKS	000000	27.40
		I-342769	100-41408-2416	CONCESSIONS F CONC STOCK/ASP SUPPLIES	000000	54.32
		I-342769	100-41408-2310	SUMMER CAMP P CONC STOCK/ASP SUPPLIES	000000	11.36
		I-349504	100-41408-2416	CONCESSIONS F SOFTBALL CONCESSION	000000	27.55
		I-349537	100-41408-2416	CONCESSIONS F BUNS/GATORADE/COKE	000000	26.45
		I-349596	100-41408-2416	CONCESSIONS F CONCESSION STOCK SB/BB	000000	30.00
		I-349597	100-41408-2310	SUMMER CAMP P CONCESSION STOCK/AA SNACKS	000000	22.17
01-02220	T.H. ROGERS LUMBER CO.					
		C-4-3-14	100-41408-2410	OPERATING SUP CREDIT OVRPYMT	000000	0.25-
		I-1238931	100-41408-2305	AFTER SCHOOL SHEET ROCK/MUD RPRS ASP MRP	000000	144.64
01-02405	WILLIAM H WISDOM					
		I-21491	100-41408-2130	FACILITIES RE RPLC THERMOSTAT AND RPR	000000	344.00
		I-21586	100-41408-2120	CONTRACTUAL S ACME A/C REPAIR	000000	600.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02405	WILLIAM H WISDOM	continued				
01-03705	AT&T MOBILTY					
		I-JUNE 14	100-41408-2470	FACILITIES MA ARMORY UVERSE-- ABP	000000	100.00
01-04015	TERMINIX INTERNATIONAL					
		I-335347736	100-41408-2120	CONTRACTUAL S PEST COONTROL SERV ABP	000000	175.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-487242	100-41408-2420	TIRES, BATTER PARTS TO FIX 96 FORD	000000	214.39
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-16502	100-41408-2310	SUMMER CAMP P KEYS FOR COUNSELORS NEW ARMORY	000000	14.00
		I-S14-224	100-41408-2465	JANITORIAL SU KEYS AMORY/PUTT PUTT	000000	20.00
		I-S14-231	100-41408-2310	SUMMER CAMP P EXTRA KEYS ARMORY/PUTT PUTT	000000	8.00
		I-S14-245	100-41408-2410	OPERATING SUP KEYS FOR ATTENDANTS	000000	8.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN 30, 2014	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	2,279.38
		I-JUN 30, 2014	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-12180	WESTERN OK TIRE & SERVI					
		I-39359	100-41408-2046	EQUIPMENT REP NEW TIRE 1565 TRACTOR	000000	102.00
01-14375	THE STAMP STORE					
		I-41011	100-41408-2305	AFTER SCHOOL HOSE/GRINDER RPR FLOOR ARMORY	000000	2,107.00
01-15025	B & H COMPANY					
		C-632941	100-41408-2416	CONCESSIONS F RETURNED PRODUCT - BB CONSC	000000	201.00-
		C-632942	100-41408-2416	CONCESSIONS F RETURN PRODUCT SOCCER CONCES	000000	228.00-
		C-632943	100-41408-2416	CONCESSIONS F RTN PRODUCT POOL CONCESSIONS	000000	179.00-
		I-640570	100-41408-2416	CONCESSIONS F CONCESSION SLUSH PUPPY	000000	232.00
01-15045	JEFF BAILEY ELECTRIC, L					
		I-2055	100-41408-2120	CONTRACTUAL S RPRS TO ARMORY	000000	879.57
01-15765	MOJO SPORTS, LLC					
		I-20986	100-41408-2310	SUMMER CAMP P AA T-SHIRTS	000000	614.66
		I-21261	100-41408-2310	SUMMER CAMP P ACTIVE AFTERNOON SHIRTS	000000	19.93
01-15915	JOHN DEERE FINANCIAL					
		I-F59703/4	100-41408-2470	FACILITIES MA SNAKE REPELLANT/CULTIVATOR	000000	169.97
		I-F62895/4	100-41408-2410	OPERATING SUP FLAT STOCK RPRS AT PUTT PUTT	000000	43.96
		I-F65861/4	100-41408-2410	OPERATING SUP PAINT BRUSHES	000000	25.90
		I-F66238/4	100-41408-2046	EQUIPMENT REP MOTOR OIL TRACTORS	000000	61.95
		I-F66280/4	100-41408-2470	FACILITIES MA ABSORBANT BALLFIELDS	000000	59.90
		I-F66751/4	100-41408-2046	EQUIPMENT REP BEE SPRAY	000000	31.92
		I-F68465/4	100-41408-2410	OPERATING SUP EAR MUFF/ 2 CYCLE OIL	000000	110.75

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DEPARTMENT: 1408 RECREATION BANK: FNBAP
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15935	JASON JONES PLUMBING, L					
		I-1988	100-41408-2120	CONTRACTUAL S RPR FLUSH VALVE	000000	256.00
01-16000	OKLAHOMA CITY ZOOLOGICA					
		I-022048	100-41408-2310	SUMMER CAMP P ACTIVE AFTERNOONS FIELD TRIP	000000	154.50
01-16155	AMERICAN RED CROSS					
		I-10305080	100-41408-2615	TRAINING & DE LIFE GUARD CERT CARD	000000	35.00
01-16605	SAM'S CLUB / GECRB					
		I-4334	100-41408-2416	CONCESSIONS F CONCESSION STOCK POOL/SB/AA	000000	361.59
		I-6131	100-41408-2416	CONCESSIONS F POOLS CONCESSION/ASP	000000	73.08
		I-7877	100-41408-2305	AFTER SCHOOL CONC STOCK POOL/ TIME CLOCK	000000	199.98
01-16695	STAPLES ADVANTAGE					
		I-3232493545	100-41408-2405	OFFICE SUPPLI TIME CARDS	000000	27.58
		I-80030045973	100-41408-2405	OFFICE SUPPLI OFF SUPPLIES/COPY PPR/TIME CRD	000000	23.44
		I-80030045973	100-41408-2405	OFFICE SUPPLI OFF SUPPLIES/COPY PPR/TIME CRD	000000	155.96
		I-8003023027	100-41408-2310	SUMMER CAMP P TIME CLOCK -- ACME BRICK PARK	000000	484.99
		I-8030045973	100-41408-2405	OFFICE SUPPLI HIGHLIGHTERS	000000	3.39
01-16920	HIBU INC- DBA HIBU INC					
		I-JUNE14	100-41408-2016	ADVERTISING GOLF/ABP ADVERTISING	000000	60.50
01-16990	FRONTIER CITY/WHITE WAT					
		I-203779	100-41408-2310	SUMMER CAMP P AA FIELD TRIP	000000	764.49
01-17280	ORR FAMILY FARM					
		I-6-25-14	100-41408-2310	SUMMER CAMP P AA FIELD TRIP	000000	288.00
01-17285	SMASH SPORTS LLC, dba					
		I-1156	100-41408-2370	SOFTBALL ADUL MENS SOFTBALL TOURNEY BATS	000000	400.00
				DEPARTMENT 1408 RECREATION TOTAL:		13,603.33
01-00255	CLINTON LAUNDRY AND CLE					
		I-825932	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	21.25
		I-827278	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	28.25
		I-828664	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	21.25
		I-830007	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	21.25
		I-831573	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	21.25
		I-832688	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	21.25
01-00260	ELK SUPPLY CO INC					
		I-675698/5	100-41409-2410	OPERATING SUP JOINT KNIFES	000000	33.11
01-00370	CIRCLE S PAVING CO INC					
		I-8190	100-41409-2470	FACILITIES MA 3/8 CHIPS/3/4 CRUSHER/TYPE C	000000	281.88

PACKET: 07005 06/27/2014
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
01-00370	CIRCLE S PAVING CO INC continued					
		TICKETS 86830, 86832, 86831, 86829, 86828				
01-01240	LITTKE'S STORE					
		I-000710	100-41409-2410	OPERATING SUP POLE SAW	000000	599.99
		I-004750	100-41409-2410	OPERATING SUP EDGER BLADES TRIMMER LINE	000000	124.90
01-01260	WESTERN EQUIPMENT LLC					
		I-557753	100-41409-2046	EQUIPMENT REP PARTS ZTRACK - ACME	000000	81.37
		I-571779	100-41409-2422	PARTS - EQUIP BOLTS FOR MOWER	000000	6.85
01-01950	HAC, INC, DBA HOMELAND,					
		I-349506	100-41409-2410	OPERATING SUP KITTY LITTER	000000	114.36
		I-349507	100-41409-2410	OPERATING SUP KITTY LITTER	000000	82.71
01-02010	SHERWIN-WILLIAMS CO.					
		I-6434-9	100-41409-2471	FIELD MAINTEN PAINT FOR FIELDS	000000	600.00
01-02220	T.H. ROGERS LUMBER CO.					
		C-1288625	100-41409-2130	FACILITIES RE CREDIT FOR TAX INV 1238882	000000	6.04-
01-06730	SPORT SUPPLY GROUP INC					
		I-96155011	100-41409-2410	OPERATING SUP DRAG MAT/FREIGHT	000000	346.60
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN 30, 2014	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-12180	WESTERN OK TIRE & SERVI					
		I-39048	100-41409-2046	EQUIPMENT REP RPLC TIRE ON BOBCAT	000000	25.00
		I-39281	100-41409-2046	EQUIPMENT REP FLAT ON BOBCAT	000000	45.00
01-14780	AGRIUM ADVANCED TECHNOL					
		I-688445	100-41409-2439	FERTILIZERS PRIMO MAX/FC	000000	305.79
01-15045	JEFF BAILEY ELECTRIC, L					
		I-2059	100-41409-2470	FACILITIES MA RPRS FLAG POLE LIGHT	000000	309.28
01-15915	JOHN DEERE FINANCIAL					
		I-F58754/4	100-41409-2440	CHEMICALS CHEMICALS FOR SPRAYING	000000	135.96
		I-F60488/4	100-41409-2410	OPERATING SUP BRUSHES	000000	17.20
		I-F60589/4	100-41409-2410	OPERATING SUP STAKES FOR TARPS	000000	172.50
		I-F60924/4	100-41409-2410	OPERATING SUP KITTY LITTER	000000	89.95
		I-F60926/4	100-41409-2410	OPERATING SUP KITTY LITTER	000000	59.90
		I-F61948/4	100-41409-2470	FACILITIES MA MULCH	000000	59.80
		I-F61949/4	100-41409-2410	OPERATING SUP RAKES	000000	165.89
		I-F61955/4	100-41409-2410	OPERATING SUP RPR TO PUTT PUTT	000000	35.98
		I-F62343/4	100-41409-2410	OPERATING SUP TRIMMER LINE	000000	37.88
		I-F62381/4	100-41409-2410	OPERATING SUP MATERIALSRPRS FOR PUTT PUTT	000000	41.45
		I-F63065/4	100-41409-2440	CHEMICALS CHEMICALS /STUMP RMVR	000000	134.93

PACKET: 07005 06/27/2014
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
01-15915	JOHN DEERE FINANCIAL continued					
		I-F66813/4	100-41409-2422	PARTS - EQUIP REFRIGERANT BIG TRACTOR	000000	6.99
01-16605	SAM'S CLUB / GECRB					
		I-4334	100-41409-2405	OFFICE SUPPLI PRINTER CARTRIDGE ABP BALLFLD	000000	64.98
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		4,108.71
01-00255	CLINTON LAUNDRY AND CLE					
		I-825932	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.00
		I-827278	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.00
		I-828664	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	26.00
		I-830007	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.00
		I-831573	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.00
		I-832688	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.00
01-00985	HUNZICKER BROTHERS INC					
		I-S1497548.001	100-41600-2470	FACILITIES MA LAMPS/BALLASTS/WIRE NUT	000000	216.79
01-01220	LINDLEY FARM EQUIP INC					
		I-01-19716	100-41600-2422	PARTS - EQUIP MOWER PARTS	000000	175.57
01-15355	WINFIELD SOLUTION, LLC					
		I-28612170-SO	100-41600-2440	CHEMICALS DIMENSION/SURGLAN/TRIMEC	000000	740.95
01-17015	H & R AUTO SUPPLY, LLC					
		I-009175	100-41600-2422	PARTS - EQUIP RAGS/PLIERS/CLEANERS	000000	93.76
				DEPARTMENT 1600 CEMETERY TOTAL:		1,348.07
01-00255	CLINTON LAUNDRY AND CLE					
		I-123568-1	100-41700-2465	JANITORIAL SU TRASH CAN LINERS	000000	95.40
		I-124156	100-41700-2465	JANITORIAL SU TRASH CAN LINERS	000000	61.54
		I-124274	100-41700-2465	JANITORIAL SU PPR TWLS/TP/SOAP/CLEANERS	000000	1,205.00
		I-124319	100-41700-2465	JANITORIAL SU DISPENERS/WASTE BASKETS/LINERS	000000	145.69
		I-825932	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.50
		I-827278	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.50
		I-828664	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.50
		I-830007	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	26.50
		I-831573	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.50
		I-832688	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.50
01-00260	ELK SUPPLY CO INC					
		I-677311/5	100-41700-2470	FACILITIES MA TOILET SEATS/FILTER/WRENCH	000000	56.49
01-00735	FARMER BROTHERS CO					
		I-5981828OSO	100-41700-2410	OPERATING SUP COFFEE SERVICE	000000	179.06

PACKET: 06963 06/16/14
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1600 CEMETERY BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T	continued				
		I-JUN-14	100-41600-2005	TELEPHONE TELEPHONE SERVICE	076316	24.67
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP4143755	100-41600-2425	FUEL, OIL, ET FUEL USE	076326	58.38
				DEPARTMENT 1600 CEMETERY TOTAL:		83.05
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUN-14	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	076334	747.93
01-01790	PUBLIC SERVICE COMPANY					
		C-JUN-14	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE	000000	5,616.06-
		I-JUN 14	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE	000000	5,616.06
01-01925	AT&T					
		I-JUN-14	100-41700-2005	TELEPHONE TELEPHONE SERVICE	076316	71.51
		I-JUN-14	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	076316	53.33
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN-14	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	076314	5,616.06
01-12205	CABLE ONE					
		I-JUN.14	100-41700-2020	DATA PROCESSI CITY HALL INT/CAB 6/14 TO 7/14	076317	279.50
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP4143755	100-41700-2425	FUEL, OIL, ET FUEL USE	076326	91.18
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		6,859.51
				FUND 100 GENERAL FUND TOTAL:		31,907.03

PACKET: 07005 06/27/2014
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
01-00735	FARMER BROTHERS CO	continued				
01-01250	LOCKE SUPPLY COMPANY					
		I-23081051-00	100-41700-2470	FACILITIES MA NYLON CABLE TIES HANG BANNERS	000000	3.49
		I-23153109-00	100-41700-2130	FACILITIES RE TOILET WAX RING	000000	11.64
		I-23265922-00	100-41700-2130	FACILITIES RE TANK BOAWL KIT/GASKET/CONNECT	000000	10.73
		I-23309950-00	100-41700-2470	FACILITIES MA HALOGEN BULBS	000000	49.62
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUNE 30, 2014	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	121.09
01-03705	AT&T MOBILTY					
		I-MAY 14	100-41700-2020	DATA PROCESSI UVERSE CITY HALL	000000	85.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN 30, 2014	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	184.26
01-15565	SHRED-IT USA INC.					
		I-9403784303	100-41700-2120	CONTRACTUAL S PPR RECYCLING DOS 6/16/14	000000	100.00
01-16565	CENTER POINT ENERGY SER					
		I-1696173	100-41700-2080	NATURAL GAS C CITY HALL/FRISCO CTR NAT GAS	000000	58.91
01-17015	H & R AUTO SUPPLY, LLC					
		I-008728	100-41700-2470	FACILITIES MA ROUTE 66 BANNER CLAMPS	000000	10.15
		I-008743	100-41700-2470	FACILITIES MA ROUTE 66 BANNER CLAMPS	000000	6.70

DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL: 2,508.77

FUND 100 GENERAL FUND TOTAL: 89,127.42

PACKET: 07005 06/27/2014
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0400 LEGAL DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15395	TREY ARNEY CONSTRUCTION					
		I-6-23-14	430-40400-3010	OFFICE FURNIT REMODEL CRT CLERKS OFFICE	000000	6,200.00
				DEPARTMENT 0400 LEGAL DEPARTMENT TOTAL:		6,200.00
01-04750	JOHNSON SIGNS INC					
		I-7832	430-40503-3030	OTHER EQUIPME LETTERING NEW UNITS	000000	700.00
01-16630	FLEET DISTRIBUTORS EXPR					
		I-8576	430-40503-3030	OTHER EQUIPME OUTFIT PD UNITS X 2	000000	6,366.24
		I-8577	430-40503-3030	OTHER EQUIPME OUTFIT PD UNITS X 2	000000	6,366.24
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		13,432.48
01-15045	JEFF BAILEY ELECTRIC, L					
		I-2031	430-41108-3035	IMPROVEMENTS RPR LIGHTS MRP BASEBALL FLD	000000	5,593.74
		I-2047	430-41108-3035	IMPROVEMENTS BALL FIELD LIGHTS	000000	2,285.80
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		7,879.54
01-10575	F & H DRILLING SERV INC					
		I-6185	430-41308-3030	OTHER EQUIPME RPR GOLF COURSE WELL	000000	20,095.00
01-15150	PNC BANK, N.A. dba PNCE					
		I-JUNE 14	430-41308-3030	OTHER EQUIPME LSE AGRMT 181023000	000000	1,980.00
01-16395	RICK MCCAIN					
		I-6-5-14	430-41308-3035	IMPROVEMENTS BRIDGE REPAIR	000000	6,952.94
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		29,027.94
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		56,539.96

PACKET: 06952 06/05/2014
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0503 POLICE OPERATIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-00155	BALLARD'S OF CLINTON IN						
		I-FORD 2014 G178775	430-40503-3025	VEHICLES	FORD TAURUS UNITS PD X2	076281	23,904.81
		I-FORD 2014 G178776	430-40503-3025	VEHICLES	FORD TAURUS UNITS PD X2	076281	23,904.81
				DEPARTMENT 0503	POLICE OPERATIONS TOTAL:		47,809.62
				FUND 430	CAPITAL IMPROVEMNT TOTAL:		47,809.62

PACKET: 06963 06/16/14
VENDOR SET: 01
FUND : 520 HOUSING/HOPE VI FUND
DEPARTMENT: 4900 HOUSING-HOPE VI MAIN STR BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01925	AT&T						
		I-JUN-14	520-44900-2005	TELEPHONE	TELEPHONE SERVICE	076316	49.82
01-09435	AMERICAN ELECTRIC POWER						
		I-Jun-14	520-44900-2075	ELECTRIC CHAR	ELECTRIC SERV HOPE ANNEX	076314	82.90
				DEPARTMENT 4900	HOUSING-HOPE VI MAIN STR TOTAL:		132.72
				FUND 520	HOUSING/HOPE VI FUND TOTAL:		132.72

PACKET: 06963 06/16/14
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUN-14	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	076334	35.98
01-01790	PUBLIC SERVICE COMPANY					
		C-JUN-14	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE	000000	0.00
		I-JUN 14	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE	000000	0.00
01-01925	AT&T					
		I-JUN-14	760-43600-2005	TELEPHONE TELEPHONE SERVICE	076316	26.16
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN-14	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	076314	0.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		62.14
				FUND 760 CENTRAL GARAGE FUND TOTAL:		62.14
				REPORT GRAND TOTAL:		444,053.57

PACKET: 07005 06/27/2014
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01260	WESTERN EQUIPMENT LLC					
		I-565261	760-43600-2421	PARTS-VEHICLE HUB SPINDLE STREET JD	000000	421.28
		I-571786	760-43600-2421	PARTS-VEHICLE IDLER PULLEY MOWER DECK	000000	43.46
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUNE 30, 2014	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01570	OCT EQUIPMENT, INC					
		I-123641	760-43600-2421	PARTS-VEHICLE SHAFT/HOUSING - BACK HOE	000000	253.07
01-03135	ATC FREIGHTLINER GROUP,					
		C-523011576	760-43600-2421	PARTS-VEHICLE RADIATOR TANK CREDIT	000000	243.13-
		I-120107514	760-43600-2421	PARTS-VEHICLE FUEL PUMP/CORE #37	000000	1,237.23
01-03465	C L BOYD CO					
		I-P96327	760-43600-2421	PARTS-VEHICLE SEAL KIT/FLOOR MAT/FREGHT	000000	138.08
		I-P96462	760-43600-2421	PARTS-VEHICLE SEAL KIT/FLOOR MAT/FREGHT	000000	299.66
01-04215	WELDON PARTS, INC					
		I-1259183-00	760-43600-2421	PARTS-VEHICLE FUEL TANK VENT #15 PETERBUILT	000000	24.40
		I-1275923-00	760-43600-2421	PARTS-VEHICLE U JOINT #20	000000	127.96
		I-1279185-00	760-43600-2421	PARTS-VEHICLE BRAKE RPRS #20	000000	434.44
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-488132	760-43600-2421	PARTS-VEHICLE FUEL FILTER/ V/C GASKET	000000	96.50-
		I-0243-486249	760-43600-2421	PARTS-VEHICLE OIL FILTER/AIR FILTER#22,37,23	000000	46.52
		I-0243-486484	760-43600-2421	PARTS-VEHICLE ADHESIVE/ BATTERY STREETS	000000	321.53
		I-0243-486485	760-43600-2421	PARTS-VEHICLE BATTERY CLNR/PROTECT	000000	9.68
		I-0243-486523	760-43600-2421	PARTS-VEHICLE GEAR OIL STREETS	000000	65.94
		I-0243-486663	760-43600-2421	PARTS-VEHICLE MINI BULBS STOCK	000000	23.70
		I-0243-486744	760-43600-2421	PARTS-VEHICLE HYD HOSE BACK HOE SW	000000	66.97
		I-0243-487062	760-43600-2421	PARTS-VEHICLE AIR/OIL/FUEL FILTER	000000	144.29
		I-0243-48734	760-43600-2421	PARTS-VEHICLE BATTERY - FIRE	000000	97.25
		I-0243-487649	760-43600-2421	PARTS-VEHICLE COMP SPRINGS	000000	3.39
		I-0243-488070	760-43600-2421	PARTS-VEHICLE GLOW PLUG/V.C GASKET/ AIR FLTR	000000	227.42
		I-0243-488142	760-43600-2421	PARTS-VEHICLE BATTERY /NEUTRAL SWITCH PARKS	000000	287.62
		I-0243-488293	760-43600-2421	PARTS-VEHICLE RADIATOR - PARKS	000000	130.66
		I-0243-488440	760-43600-2421	PARTS-VEHICLE LIGHT BULB #20	000000	7.12
		I-0243-488495	760-43600-2421	PARTS-VEHICLE V BELT/ PLUG WIRE/MASTER CYL	000000	33.47
		I-0243-490205	760-43600-2421	PARTS-VEHICLE HYD OIL/WIPER BLADE	000000	116.12
		I-0243-490548	760-43600-2421	PARTS-VEHICLE MASTER CYL PARKS	000000	44.55
		I-0243-490577	760-43600-2421	PARTS-VEHICLE SPARK PLUGS/OIL/FILTERS MOWER	000000	93.19
		I-0243-490605	760-43600-2421	PARTS-VEHICLE BATTERY MOWER	000000	27.25
		I-0243-490752	760-43600-2421	PARTS-VEHICLE FUEL FILTERS #15	000000	14.87
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN 30, 2014	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-15605	GRAND BATTERY & ELECTRI					

PACKET: 07005 06/27/2014
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
01-15605	GRAND BATTERY & ELECTRI continued					
		I-205955	760-43600-2421	PARTS-VEHICLE DELCO STARTER #23	000000	205.00
01-17015	H & R AUTO SUPPLY, LLC					
		I-009258	760-43600-2410	OPERATING SUP PWR FLD/BRAKE CLNR	000000	104.04
		I-009264	760-43600-2421	PARTS-VEHICLE BOLTS - #22, #23	000000	11.92
		I-009276	760-43600-2421	PARTS-VEHICLE BOLT/NUT/BEARING KIT-- PARKS	000000	73.81
		I-009296	760-43600-2421	PARTS-VEHICLE WHEEL NUTS - PARKS	000000	5.15
		I-009304	760-43600-2421	PARTS-VEHICLE CARB CLNR/13A REGRIGERANT	000000	87.84
		I-009631	760-43600-2421	PARTS-VEHICLE FUEL PUMP PARKS	000000	119.75
		I-009898	760-43600-2421	PARTS-VEHICLE STICK HOSE #20	000000	25.00
		I-010121	760-43600-2421	PARTS-VEHICLE AIR FILTER Z TRACK	000000	24.75
01-17140	BOBCAT OF OKLAHOMA CITY					
		I-P16250	760-43600-2421	PARTS-VEHICLE FUEL PUMP PARKS BOBCAT	000000	127.52
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		5,186.27
				FUND 760 CENTRAL GARAGE FUND TOTAL:		5,186.27
				REPORT GRAND TOTAL:		287,021.47

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Appointment to Personnel Board

Staff Source: Lisa Anders

History/Background Information: The Personnel Board is comprised of three members who serve a six year term. Currently, Sharon Hull and Paul Adams serve on this board. Sharon James term will expire July 1, 2014 and she does not wish to continue on the board.

Item/Subject Summary: A third member needs to be appointed to serve on the Personnel Board

Price/Cost:

Recommendation:

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Signal Light at 6th Street and Gary Boulevard

Staff Source: Lisa Anders

History/Background Information: Following the re-routing of US-183 in 2009, Oklahoma Department of Transportation conducted a traffic count and determined that the lights were no longer warranted. With the Fire Department recently being relocated from the corner, the safety issue the City had regarding fire trucks has been eliminated also.

Item/Subject Summary: The signal lights are in need of repair but if the Council chooses to make the intersection a two-way stop controlled intersection, the expense of repairs would be unnecessary. The City would be responsible for removing the traffic signal and the Fire Station signal at that location.

Price/Cost: TBD

Recommendation:

----- Forwarded by Dwayne Funk/ODOT on 06/24/2014 08:03 AM -----

Dwayne Funk/ODOT

06/23/2014 11:41 AM

To lisa.anders@clintonok.gov

cc Brent Almquist/ODOT@fd9ns01.okladot.state.ok.us, Taylor Henderson/ODOT@fd9ns01.okladot.state.ok.us, Will Snipes <wsnipes@odot.org>, Kevin Kehoe/ODOT@fd9ns01.okladot.state.ok.us, Willie Cornell/ODOT@fd9ns01.okladot.state.ok.us

Subject signal light at 6th/Gary

Lisa

Brent gave me a note with some questions about removing the signal light at 6th street/Gary Blvd. intersection there by the old fire station in Clinton.

Here are some facts and some things that need to be done if the city is serious about removing those lights at the intersection.

1. ODOT has done a traffic count in 2009 of that intersection and the lights are no longer warranted. US-183 has been re-routed with the new alignment on 4th street and with those changes the 6th street/Gary Blvd. intersection has less traffic than it did before.

2. If this is what the city wants to do we need a resolution from the City so we can take it to Commission for approval.

3. If the Commission approves this then the city will be responsible for removal and disposal of the traffic signals.

4. ODOT traffic crew will install the new stop signs on 6th street to make it a 2 way stop controlled intersection.

5. The fire station signals should also be removed since the old fire station is no longer an active facility.

Thank you
Dwayne Funk
ODOT Div. 5

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Pioneer Long Distance, Inc.

Staff Source: Lisa Anders

History/Background Information: City Code requires a Service and Inspection Fe of two percent to a company providing telephone services in the City of Clinton.

Item/Subject Summary: City Attorney Ryan Meacham and Pioneer Long Distance Inc. have reviewed and presented a Right-of-Way Agreement to allow telephone service in the City of Clinton.

Price/Cost: 0

Recommendation: Approval of agreement

RIGHT-OF-WAY AGREEMENT

THIS RIGHT-OF-WAY AGREEMENT, entered into in duplicate this _____ day of May, 2014, between Pioneer Long Distance, Inc., hereinafter called the "Company", and the CITY OF CLINTON, a municipal corporation, situated in Custer County, State of Oklahoma, hereinafter called "City."

Whereas, Pioneer Long Distance, Inc has been granted a Certificate of Public Convenience and Necessity, authorizing Pioneer to furnish local exchance telecommunications service in the State of Oklahoma.

Whereas the City of Clinton has enacted Ordinace number 3-6A-1, which regulates a Telephone Exchange Entity.

WITNESSETH:

City, upon the receipt of the payment of an annual service and inspection fee of two percent (2%) of the revenues collected by Company for its provision of local exchange telecommunications services within the City, and pursuant to the covenants and agreements hereinafter contained to be kept and performed by the Company, does hereby permit the Company to lay cable along, across and within public right-of-way within the corporate limits of the City.

This right to occupy the public rights-of-way is granted by the City and accepted by the Company upon the terms set forth herein and subject to the following conditions.

1. The method of construction of telecommunications facilities along, over, across and within the public rights-of-way shall be subject to the approval of the City Engineer and/or City Inspector of the City.

2. Said facilities shall be constructed, repaired, and renewed and maintained by the Company's own cost and expense, in a safe, proper and workmanlike manner, and at such times and in such manner as not to prevent or interfere with the safe, proper and convenient movement of traffic along, over and across said property above described.

3. The Company agrees that it will at all times hereafter indemnify, defend, protect and save harmless the City from and against any and all damages, claims, demands, suits, actions, and causes or action arising from or growing out of all injuries to or deaths of persons, or loss or destruction of or damages to property, caused or contributed to by the negligence or default of Company, its contractors, agents, or employees, in the construction, maintenance, operations, altering, repairing or renewing of said cable.

4. The Company shall leave all property described in a solid and safe condition. If the Company shall fail to make any repairs or do any work required of said Company by the provisions of this permit within ten (10) days after receipt of written notice from the City

calling attention thereto and requesting such repairs or work to be done, then the City shall have the right to make such repairs or do such work at the expense of the Company, and the Company shall reimburse the City for the cost and expense of such repairs or work promptly upon receipt of a bill therefore by the City to the Company.

5. The rights granted by this Agreement may not be transferred, assigned, or disposed of by sale, lease, merger, consolidation, or other act of the grantee, by operation of law or otherwise without the prior written consent of the City.

6. It is understood and agreed by the parties hereto that this Agreement is subject to any and all Ordinances now in force or hereafter enacted by said City and to any and all existing rights of other public utilities under and by virtue of City Ordinances or franchises heretofore granted and executed by the City.

7. The Company shall, at its own expense, furnish such barricades, fences, lights and danger signals, shall provide such watchman, and shall take such other precautionary measures for the protection of persons, or property, as are necessary. Neither the materials excavated nor machinery used in the construction of any manholes shall be placed so as to endanger the work, or prevent free access to all water valves, gas valves, manholes, or electric, telephone or telegraph conduits, or fire alarms or police call boxes in the vicinity. The City reserves the right to remedy neglect on the part of the Company as regards the protection of the work of the Company's expense.

8. It is expressly understood, that this Agreement conveys no property interest in or to any street, alley, easement or other public right-of-way subject hereto.

9. The rights and obligations under this Agreement do not constitute any express or implied warranties as to the legal title to, right to legal possession or the physical condition of any property subject to this Agreement.

10. Company agrees to pay the City a Service and Inspection Fee as established by City Code 3-6A-1, on a quarterly basis. Such fee shall be paid on or before the 15th day of the month following the close of the calendar quarter and shall be calculated based on the prior quarter's collected local exchange revenues.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed in duplicate by their proper officers "hereunto authorized the day and year first above written:

PIONEER LONG DISTANCE, INC.

By: _____
Name: Richard Ruhl
Its: General Manager

CITY OF CLINTON

By: _____
Name: _____
Its: Mayor

(SEAL)

_____

CITY CLERK

Approved as to form this ____day of _____, 2014.

_____

CITY ATTORNEY

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Summer Playground Agreement

Staff Source: Lisa Anders

History/Background Information: For a number of years, the City has had an agreement with Summer Playground regarding providing summer activities to the youth of Clinton.

Item/Subject Summary: As discussed in the Budget Work Sessions, $8,000.00 was included in the 2014-2015 Budget.

Price/Cost: $8,000.00

Recommendation: Approval of agreement

SUMMER PLAYGROUND AGREEMENT

This agreement made and entered into this _____ day of _____, 2014, by and between the City of Clinton, Oklahoma, a municipal corporation, hereinafter referred to as "City", and Clinton Summer Playground, Inc. a non-profit corporation, organized under the laws of the State of Oklahoma hereinafter referred to as "Summer Playground."

RECITALS

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

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

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

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

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

SECTION I

OBLIGATIONS OF CLINTON SUMMER PLAYGROUND, INC.

Summer Playground includes 6 different activities:

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

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

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

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

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

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

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

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

Summer Playground shall provide these services during the months of June and July 2015.

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

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

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

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

SECTION II

OBLIGATIONS OF THE CITY OF CLINTON

The City shall provide a fee to Summer Playground in the amount of $8,000. Said fee is to be paid during the month of July 2014.

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

The City shall provide the use of the Municipal Swimming Pool, McLain Rogers Park Building and the Drill Floor of the Armory building on rain days to Clinton Summer Playground at no cost to the program.

SECTION III

SEVERANCE

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

Dated this ____ day of _____, 2014.

City of Clinton, Oklahoma

Attest:

_____
Seth Adams, Mayor

_____
Lisa Anders, City Clerk

_____
Bob Gauger, Chairman
Clinton Summer Playground