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

AGENDA

Meeting status: Completed

Original source: https://agendas.clintonok.gov/archive/2014/080514/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/080514/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/080514/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/080514/publicwork.htm
Original reference document: https://agendas.clintonok.gov/archive/2014/080514/PUBLICHEARING.pdf

1. Call to Order

2. Opening Prayer/Pledge Dave Gerbrandt , Ministerial Alliance

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 1st Day of August, 2014. Posted on the bulletin board in the lobby of the Clinton City Hall on August 1, 2014 at 2:30 p.m.

MINUTES OF THE CLINTON AIRPORT AUTHORITY MEETING
JULY 15, 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, July 15, 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, July 11, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Jason Hulin, Mustafa Sami
ACTING CITY MANAGER: Lisa Anders
DEPUTY CITY CLERK: Shona Stermer
CITY TREASURER: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Randy Carpenter, Kris Wermy, Donald Webb, Gene McCullough, David Crabtree, Conan Wilson, Jeromy Brush, Stephanie Cerling, Dave Thorpe, Jerry Beech, Clyde Morgan, Daniel Clement, Bryan Meyers, Pat Peters, Wade Anders, Bailey Anders, Kristie Bomgren, Judi Bomgren, Charleen Meacham, Dana Matlock, Amber Cox, John & Judy Jordan, Ricky Challis, Corrianne Fairchild, Ron & Jeannie Engle, and others.

Pat Peters of the church of Christ opened the meeting with prayer and Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of July 1, 2014

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4: ACTION ITEMS

4A. CONSIDER RESOLUTION AA14-01 REGARDING ACCEPTING A FEDERAL AVIATION ADMINISTRATION GRANT FOR CONSTRUCTION OF PERIMETER FENCING AND GATES AT CLINTON REGIONAL AIRPORT AND AUTHORIZE THE CHAIRMAN TO EXECUTE THE GRANT AGREEMENT

Motion was made by Trustee Hulin and second by Trustee Sami to accept a Federal Aviation Administration grant for construction of perimeter fencing and gates at Clinton Regional Airport and authorize the Chairman to execute the grant agreement.

Chairman put the motion to a roll call vote:

Aye: Hulin, Sami, Lowry, Rodolph, 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, Lisa Anders reported that there was a pre-construction conference this morning in regards to the perimeter fencing and gates at the airport. Construction will start on Monday and it will take about 35 days to complete the project.

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

Moved by Trustee Lowry second by Trustee Hulin to adjourn the meeting.

Chairman put the motion to a roll call vote:

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

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

RESOLUTION NO. AA14-01

A RESOLUTION ACCEPTING A FEDERAL AVIATION ADMINISTRATION GRANT OFFER FOR AIRPORT IMPROVEMENT PROJECT (AIP 3-40-0021-012-2014) AT CLINTON REGIONAL AIRPORT FOR "CONSTRUCTION OF PERIMETER FENCING AND GATES PHASE I" AND AUTHORIZE THE MAYOR TO EXECUTE THE GRANT AGREEMENT AND ALL NECESSARY DOCUMENTS.

WHEREAS, the City of Clinton has submitted a Project Application dated May 14, 2014 at the Clinton Regional Airport for a project to construct perimeter fencing and gates,as approved by the Federal Aviation Administration (FAA); and

WHEREAS, the FAA has approved the project with funding made possible by the Airport Improvement Program and requires formal acceptance thereof by resolution;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CLINTON: The Grant Offer for Airport Improvement Program (AIP 3-40-0021-012-2014) for construction of perimeter fencing and gates and the Grant Agreement therefore all are hereby expressly approved and accepted by the City of Clinton. The Mayor is hereby authorized and directed to execute the Grant Agreement for the Project for and on behalf of the City, together with all other necessary documents.

ADOPTED AND APPROVED this 15 day of July 2014

CITY OF CLINTON, OK

CHAIRMAN/MAYOR

ATTEST: (Seal)

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

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, AUGUST 5, 2014 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

Original source: https://agendas.clintonok.gov/archive/2014/080514/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/080514/council.htm
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Original authority agenda: https://agendas.clintonok.gov/archive/2014/080514/publicwork.htm
Original reference document: https://agendas.clintonok.gov/archive/2014/080514/PUBLICHEARING.pdf

1. Call to Order

2. Opening Prayer/Pledge Dave Gerbrandt , Ministerial Alliance

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 1st Day of August, 2014. Posted on the bulletin board in the lobby of the Clinton City Hall on August 1, 2014 at 2:30 p.m.

MINUTES OF THE INDUSTRIAL AUTHORITY MEETING
JULY 15, 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, July 15, 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, July 11, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Jason Hulin, Mustafa Sami
ACTING CITY MANAGER: Lisa Anders
DEPUTY CITY CLERK: Shona Stermer
CITY TREASURER: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Randy Carpenter, Kris Wermy, Donald Webb, Gene McCullough, David Crabtree, Conan Wilson, Jeromy Brush, Stephanie Cerling, Dave Thorpe, Jerry Beech, Clyde Morgan, Daniel Clement, Bryan Meyers, Pat Peters, Dave Thorpe, Wade Anders, Bailey Anders, Kristie Bomgren, Judi Bomgren, Charleen Meacham, Dana Matlock, Amber Cox, John & Judy Jordan, Ricky Challis, Corrianne Fairchild, Ron & Jeannie Engle, and others.

Pat Peters of the church of Christ opened the meeting with prayer and Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of July 1, 2014

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4: ACTION ITEMS

4A. CONSIDER LEASE CONTRACT WITH CUSTER COUNTY FRIENDS FOR LIFE

City Attorney, Ryan Meacham worked with legal counsel of Friends for Life on the preparation of the lease contract that is being presented.

Motion was made by Trustee Rodolph and second by Trustee Hulin to approve the lease contract with Friends for Life for a facility on City property at Walton Road and Commerce.

Chairman put the motion to a roll call vote:

Aye: Rodolph, Hulin, Lowry, Sami, 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 Lowry and second by Trustee Hulin to adjourn the meeting.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 6:10 p.m.

PACKET: 07044 07/15/14
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
01-01575	OK DEPT OF COMMERCE	I-JULY 14	740-2851	NOTES PAYABLE LN PYMT 8671 CDBG 98	076602	364.58
01-09435	AMERICAN ELECTRIC POWER	I-July-14	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	076578	0.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		364.58
01-00240	CHAMBER OF COMMERCE	I-JULY14	740-41508-2120	CONTRACTUAL S FACILITY MGMT AGREEMENT	076586	8,000.00
01-01535	OKLAHOMA NATURAL GAS CO	I-JULY-14	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	076607	0.00
01-01925	AT&T	I-Jul-14	740-41508-2005	TELEPHONE TELEPHONE SERVICE	076580	54.25
01-02505	CITY OF CLINTON	I-JULY 14	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	076588	47.32
		I-JULY 14	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	076588	24.03
		I-JULY 14	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	076588	131.92
		I-JULY 14	740-41508-2460	MISCELLANEOUS FEES CONF CENTER	076588	4.70
01-09435	AMERICAN ELECTRIC POWER	I-July-14	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	076578	2,240.95
01-12205	CABLE ONE	I-JULY 14	740-41508-2005	TELEPHONE FRISCO CTR CABLE/INT JULY 14	076583	100.95
01-13175	FLEETCOR DBA/FUELMAN	I-NP41735811	740-41508-2425	FUEL, OIL, ET FUEL USE	076593	0.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		10,604.12
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		10,968.70

PACKET: 07078 07/30/2014
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER						
		I-AUG-14	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-016600	740-41508-2130	FACILITIES RE	LOBBY A/C LEAK #6	000000	173.00
		I-016638	740-41508-2130	FACILITIES RE	FIXED LORENZ ROOM	000000	1,398.82
		I-016654	740-41508-3035	IMPROVEMENTS	NEW A/C UNIT SINOR ROOM	000000	6,600.00
01-00165	JEFF BARRICK DBA BARRIC						
		I-717141	740-41508-2130	FACILITIES RE	RPR URINAL SOUTH WING	000000	100.00
01-00255	CLINTON LAUNDRY AND CLE						
		I-840554	740-41508-2410	OPERATING SUP	TBL CLOTHS FRAUD CONF	000000	161.00
01-00260	ELK SUPPLY CO INC						
		I-678046/5	740-41508-2470	FACILITIES MA	JACK CAT5E 90 WHT 5 PACK	000000	19.49
		I-678409/5	740-41508-2130	FACILITIES RE	SCREWS/BOLTS/NUTS KITCHEN DOOR	000000	10.72
01-00955	HINZ REFRIGERATION INC						
		I-WEB000920	740-41508-2130	FACILITIES RE	RPR FREEZER FRISCO CENTER	000000	1,738.27
01-01535	OKLAHOMA NATURAL GAS CO						
		I-AUG-14	740-41508-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	119.89
01-01670	OK MUN. ASSURANCE GROUP						
		I-1ST QTR	740-41508-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	373.30
01-03810	TUFF FIRE & SAFETY, INC						
		I-18763	740-41508-2470	FACILITIES MA	HOOD INSPECTION	000000	89.00
01-04630	WRIGHT BROADCASTING						
		I-2304-00009-0010	740-41508-2016	ADVERTISING	ADV FRISCO/ACME/GOLF	000000	794.64
		I-2304-0009-0011	740-41508-2016	ADVERTISING	ADV FRISCO/ACME/GOLF	000000	794.64
01-05365	KECO						
		I-66409	740-41508-2016	ADVERTISING	RADIO ADVERTISING	000000	780.00
01-09435	AMERICAN ELECTRIC POWER						
		I-AUG-14	740-41508-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	3,100.21
01-13510	AUTOCHLOR SYSTEMS OF GO						
		I-361927	740-41508-2465	JANITORIAL SU	DISHWASHING SOAP/SANITIZER	000000	82.00
01-15660	SONTAG, INC.						
		I-1440	740-41508-2016	ADVERTISING	ANNUAL FEE BILLBOARD 14/15	000000	4,200.00

PACKET: 07078 07/30/2014
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16565	CENTER POINT ENERGY SER	I-1718143	740-41508-2080	NATURAL GAS C NAT GAS SERV CITY HALL/FRISCO	000000	46.06
01-16920	HIBU INC- DBA HIBU INC	I-AUG.14	740-41508-2016	ADVERTISING FRISCO CENTER ADVERTISING	000000	128.84
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		20,709.88
01-00515	OK DEPT OF ENVIRONMENTA	I-55184899	740-45600-3050	PROJ ENGINEER ROBINSON STORM WATER PERMIT	000000	347.71
				DEPARTMENT 5600 LAND/HOUSING DEVELOPMT TOTAL:		347.71
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		21,057.59

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

AGENDA

Meeting status: Completed

Original source: https://agendas.clintonok.gov/archive/2014/080514/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/080514/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/080514/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/080514/publicwork.htm
Original reference document: https://agendas.clintonok.gov/archive/2014/080514/PUBLICHEARING.pdf

1. Call to Order

2. Opening Prayer/Pledge Dave Gerbrandt , Ministerial Alliance

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 1st Day of August, 2014. Posted on the bulletin board in the lobby of the Clinton City Hall on August 1, 2014 at 2:30 p.m.

MINUTES OF THE RECREATIONAL AUTHORITY MEETING
JULY 1, 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, July 1, 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 27, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Jason Hulin, Mustafa Sami
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, Kris Wermy, Conan Wilson, Julie Menge, Jeromy Brush, Stephanie Cerling, Donald Webb, Danny George, Dave Thorpe, Gene McCullough, David Crabtree, Bill Walker, Tommy Walker, James Dinley, Curtis Maloy and others.

Randy Carpenter opened the meeting with prayer and Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of June 17, 2014
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4: ACTION ITEMS

None

AGENDA ITEM NO 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

Kris Wermy announced that there will be a firework display on July 3, 2014 at the Acme Brick Park.

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:41 p.m.

PACKET: 07026 07012014
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00715	ROBERT LELAND ESSARY					
		I-July 14	730-41301-2110	RENTAL CHARGE LAND RENT GOLF COURSE	076552	300.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		300.00
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		300.00
				REPORT GRAND TOTAL:		34,468.59

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 07058 07/23/14
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	BARCODE GIANT	I-W4082380 GOLF COURSE	730-41301-2410	BARCODE GIANT: TOUCHSCREEN PO		1,212.22
			DEPARTMENT 1301	GOLF COURSE ADMINISTRA TOTAL:		1,212.22
			FUND 730	RECREATION TRUST AUTHO TOTAL:		1,212.22
				REPORT GRA TOTAL:		3,519.09

PACKET: 07044 07/15/14
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-JULY-14	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	076607	38.82
01-01925	AT&T					
		I-Jul-14	730-41301-2005	TELEPHONE TELEPHONE SERVICE	076580	48.19
01-02505	CITY OF CLINTON					
		I-JULY 14	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	076588	155.68
		I-JULY 14	730-41301-2460	MISCELLANEOUS FEES GOLF	076588	4.70
01-07990	CHEM-CAN SERVICES, INC					
		I-0-373629	730-41301-2110	RENTAL CHARGE PORTABLE TOILETS GOLF/KLUMP	076587	66.00
01-09435	AMERICAN ELECTRIC POWER					
		I-July-14	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	076578	1,340.81
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		1,654.20
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		1,654.20

PACKET: 07078 07/30/2014
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY AND CLE					
		I-835330	730-41301-2465	JANITORIAL SU BAR MOPS	000000	26.79
		I-837971	730-41301-2465	JANITORIAL SU BAR MOPS	000000	26.79
		I-838211	730-41301-2465	JANITORIAL SU BAR MOPS	000000	27.00
01-00715	ROBERT LELAND ESSARY					
		I-AUG-14	730-41301-2110	RENTAL CHARGE LAND RENT GOLF COURSE	000000	300.00
01-01125	K-MART #4782					
		I-3492	730-41301-2410	OPERATING SUP HOSE AND NOZZLES	000000	49.97
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG-14	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR	730-41301-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	631.54
01-01990	SECURITY SERVICES					
		I-315686	730-41301-2120	CONTRACTURAL ALARM MONITORING PRO SHOP	000000	105.00
01-03740	HORNUNGS PRO GOLF SALES					
		I-324913	730-41301-2410	OPERATING SUP DRIVING RANGE SUPPLIES	000000	56.12
		I-325584	730-41301-2410	OPERATING SUP DRIVING RANGE SUPPLIES	000000	124.27
01-04110	EASY PICKER GOLF PRODUC					
		I-0065510-IN	730-41301-2410	OPERATING SUP REPLACEMENT DISC	000000	205.00
01-04630	WRIGHT BROADCASTING					
		I-2304-00009-0010	730-41301-2016	ADVERTISING ADV FRISCO/ACME/GOLF	000000	64.68
		I-2304-0009-0011	730-41301-2016	ADVERTISING ADV FRISCO/ACME/GOLF	000000	64.68
01-07990	CHEM-CAN SERVICES, INC					
		I-0-376312	730-41301-2110	RENTAL CHARGE PORTABLE TOILETS KLUMP/GOLF	000000	66.00
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-14	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,087.51
01-09470	RT PROMOTIONS AND					
		I-376	730-41301-2016	ADVERTISING COLLEGE COUPON BOOK	000000	100.00
01-16625	STANDFIELD PRINTING CO.					
		I-1240230-0	730-41301-2405	OFFICE SUPPLI CALCULATOR	000000	40.45
		I-1243422-0	730-41301-2405	OFFICE SUPPLI LABELS/CREDIT CARD PAPER	000000	22.03
01-16920	HIBU INC- DBA HIBU INC					
		I-AUG 14	730-41301-2016	ADVERTISING ADVERTISING GOLF/ACME	000000	60.50
01-17225	THREE OAKS HOSPITALITY,					
		I-1455	730-41301-2085	PROFESSIONAL TRAVEL EXPENSES	000000	500.00

PACKET: 07078 07/30/2014
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-17225	THREE OAKS HOSPITALITY, continued					
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		3,558.33
01-00255	CLINTON LAUNDRY AND CLE					
		I-834006	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	9.50
		I-835332	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.50
		I-836680	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	9.50
		I-837973	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	9.50
01-00260	ELK SUPPLY CO INC					
		I-677736/5	730-41308-2422	PARTS - EQUIP SCREWS/CONDUIT/ROUNDUP	000000	19.12
01-01240	LITTKE'S STORE					
		I-000664	730-41308-2422	PARTS - EQUIP TRIMMER LINE/OIL	000000	73.00
01-01260	WESTERN EQUIPMENT LLC					
		I-576398	730-41308-2422	PARTS - EQUIP CLUTCH FOR GATOR	000000	312.93
		I-584062	730-41308-2422	PARTS - EQUIP REPAIR U JOINT, FILTERS, BELT	000000	281.06
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR	730-41308-1090	WORKERS' COMP WORKERS COMP 14/15	000000	1,342.92
01-08200	PROFESSIONAL TURF PRODU					
		I-1263148-00	730-41308-2422	PARTS - EQUIP SCREW/PULLEY/NUT/BELT	000000	55.07
		I-1263148-01	730-41308-2422	PARTS - EQUIP SCREW/PULLEY/NUT/BELT	000000	2.07
		I-1264155-00	730-41308-2445	IRRIGATION & CONTROLLER	000000	160.00
		I-1264663-00	730-41308-2445	IRRIGATION & CONVERSION ASSEMBLY GREENS	000000	1,046.39
		I-1266644-00	730-41308-2422	PARTS - EQUIP BOLTS/WASHERS/SPACERS	000000	97.53
01-11975	TRUE TURF TECHNOLOGIES					
		I-6774	730-41308-2439	FERTILIZERS GREENS FERTILITY PROGRAM	000000	1,422.00
01-12180	WESTERN OK TIRE & SERVI					
		C-1147	730-41308-2420	TIRES, BATTER CORR WRONG VENDOR	000000	431.92-
			POSTED TO TEXOMA MEDICAL SERVICES, INC			
		C-39560	730-41308-2420	TIRES, BATTER POSTED WRONG VENDOR	000000	406.53-
			NEW VENDOR TEXOMA MEDICAL SERVICES			
		I-1147	730-41308-2420	TIRES, BATTER WESTERN OK TIRE & SERVICE	000000	431.92
		I-39560	730-41308-2420	TIRES, BATTER NEW TIRES FW UNIT	000000	406.53
01-15915	JOHN DEERE FINANCIAL					
		I-F69734/4	730-41308-2422	PARTS - EQUIP FUEL CAN/WASP SPRAY/FLY TRAP	000000	27.95
		I-F752625/4	730-41308-2422	PARTS - EQUIP BULBS/BITS/HOSE HANGER/TOILET	000000	115.71
01-16800	C&M AIR COOL ENGINE, IN					
		I-63340	730-41308-2422	PARTS - EQUIP FEMALE/MALE SHIELD	000000	258.46

PACKET: 07078 07/30/2014
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
01-17015	H & R AUTO SUPPLY, LLC					
		I-011140	730-41308-2422	PARTS - EQUIP AIR FILTER/RAGS/OIL	000000	310.14
01-17325	TEXOMA MEDICAL SERVICES					
		I-1147	730-41308-2420	TIRES, BATTER TIRES GOLF	000000	431.92
		I-39560	730-41308-2420	TIRES, BATTER NEW TIRES SW UNIT	000000	406.53
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		6,407.80
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		9,966.13

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

AGENDA

Meeting status: Completed

Original source: https://agendas.clintonok.gov/archive/2014/080514/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/080514/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/080514/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/080514/publicwork.htm
Original reference document: https://agendas.clintonok.gov/archive/2014/080514/PUBLICHEARING.pdf

1. Call to Order

2. Opening Prayer/Pledge Dave Gerbrandt , Ministerial Alliance

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 1st Day of August, 2014. Posted on the bulletin board in the lobby of the Clinton City Hall on August 1, 2014 at 2:30 p.m.

MINUTES OF THE SOLID WASTE AUTHORITY MEETING
JULY 1, 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, July 1, 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 27, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Jason Hulin, Mustafa Sami
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, Kris Wermy, Conan Wilson, Julie Menge, Jeromy Brush, Stephanie Cerling, Donald Webb, Danny George, Dave Thorpe, Gene McCullough, David Crabtree, Bill Walker, Tommy Walker, James Dinley, Curtis Maloy and others.

Randy Carpenter opened the meeting with prayer and Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of June 17, 2014
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4: ACTION ITEMS

None

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 second by Trustee Sami to adjourn the meeting.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 6:12 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, AUGUST 5, 2014 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

Original source: https://agendas.clintonok.gov/archive/2014/080514/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/080514/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/080514/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/080514/publicwork.htm
Original reference document: https://agendas.clintonok.gov/archive/2014/080514/PUBLICHEARING.pdf

1. Call to Order

2. Opening Prayer/Pledge Dave Gerbrandt , Ministerial Alliance

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 1st Day of August, 2014. Posted on the bulletin board in the lobby of the Clinton City Hall on August 1, 2014 at 2:30 p.m.

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MINUTES OF THE HOSPITAL AUTHORITY MEETING
JULY 1, 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, July 1, 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 27, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Jason Hulin, Mustafa Sami
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, Kris Wermy, Conan Wilson, Julie Menge, Jeromy Brush, Stephanie Cerling, Donald Webb, Danny George, Dave Thorpe, Gene McCullough, David Crabtree, Bill Walker, Tommy Walker, James Dinley, Curtis Maloy and others.

Randy Carpenter opened the meeting with prayer and Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of June 17, 2014
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4: ACTION ITEMS

None

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 second by Trustee Sami to adjourn the meeting.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:38 p.m.

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

AGENDA

Meeting status: Completed

Original source: https://agendas.clintonok.gov/archive/2014/080514/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/080514/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/080514/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/080514/publicwork.htm
Original reference document: https://agendas.clintonok.gov/archive/2014/080514/PUBLICHEARING.pdf

1. Call to Order

2. Opening Prayer /Pledge Dave Gerbrandt , Ministerial Alliance

3. Consent Agenda

    A. Consider Approval of Minutes on July 15, 2014
    Emergency meeting minutes of July 25, 2014

    B. Consider Claims

4. Action Items:

    A. Severn Trent Water Update

    B. Consider lease of Water Rights west of town

    C. Request authorization for installation of a temporary treatment system at the west well site

5. Trustee's Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

    A. Proceed to City Council agenda

Filed this 1st day of August, 2014. Posted on the bulletin board in the lobby of the Clinton City Hall on August 1, 2014 at 2:30 p.m.

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING
JULY 15, 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, July 15, 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, July 11, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Jason Hulin, Mustafa Sami
ACTING CITY MANAGER: Lisa Anders
DEPUTY CITY CLERK: Shona Stermer
CITY TREASURER: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Randy Carpenter, Kris Wermy, Donald Webb, Gene McCullough, David Crabtree, Conan Wilson, Jeromy Brush, Stephanie Cerling, Dave Thorpe, Jerry Beech, Clyde Morgan, Daniel Clement, Bryan Meyers, Pat Peters, Wade Anders, Bailey Anders, Kristie Bomgren, Judi Bomgren, Charleen Meacham, Dana Matlock, Amber Cox, John & Judy Jordan, Ricky Challis, Corrianne Fairchild, Ron & Jeannie Engle, and others.

Pat Peters of the church of Christ opened the meeting with prayer and Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of July 1, 2014

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4: ACTION ITEMS

4A. SEVERN TRENT WATER UPDATE

Bryan Meyers, Daniel Clement and Stephanie Cerling with Severn Trent presented a water update. In regards to the Canute water supply, the testing is complete and they are reviewing the analytical results. They are coordinating with Canute and their engineer on implementation schedule.

Regarding the golf course well, the pump test is complete. They are evaluating water level, quality date, and pipeline routing.

A meeting was held with OWRB on July 9, 2014 regarding the City's water rights. They are filing for more water rights at the Golf Course. They feel that they have more than an adequate amount but will go ahead and file for more water rights. Also, they plan on having a proposal with costs for the new water plan in September, 2014.

AGENDA ITEM NO 5: TRUSTEE REPORT

Trustee Hulin stated that he would like the City to look at the weeds at the corner of 15th and Prairie Chief and take care of the situation.

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 second by Trustee Lowry to adjourn the meeting.

Chairman put the motion to a roll call vote:

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

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

EMERGENCY MEETING OF CLINTON PUBLIC WORKS AUTHORITY
JULY 25, 2014

Minutes of an Emergency Meeting held in the Clinton City Council Room, City Hall on Friday, July 25, 2014 at 2:00 P.M. A notice of this meeting was posted on the bulletin board in the lobby of the Clinton City Hall on July 24, 2014 at 2:00 P.M.

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

MAYOR: Seth Adams
TRUSTEE: Don Rodolph, Wheeler Lowry, Jason Hulin, 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, Kris Wermy, Donald Webb, Gene McCullough, David Crabtree, Toby Anders, Jeromy Brush, Corrianne Fairchild, Jessica Coleman, Julie Menge, Connie Burden, Kevin Jones, Rod Serfoss, and others.

AGENDA ITEM NO. 2: CONSIDER ORDINANCE NO. 935C REGARDING WATER USE RESTRICTIONS

Acting City Manager, Lisa Anders stated that Foss Reservoir has limited our water usage. She has contacted Altus and Duncan to get a copy of the ordinance on water use restrictions in their communities.

Trustee Rodolph stated that he wants Clinton Lake Treatment Plant up and running. He would like to see a generator set up and a pipe from Canute to get water to City.

Jeromy Brush with Severn Trent stated that there is enough water in Clinton Lake to last approximately 30 days with only million gallons of water a day being use. He states that there is a possibly of leasing oilfield piping.

Trustee Hulin stated that he feels like the City needs an emergency plan and had presented that over a year ago.

Trustee Rodolph stated that he would like the Acting City Manager to contact the City Council every day to give an update as to the water levels.

Trustee Rodolph stated that we should not limit the water usage for the Car Washes in the City.

Jeromy Brush stated that he feels that if the City restricts outside irrigation that the City we will get back enough water for the City needs.

Trustee Hulin asked who enforces the restrictions.

Anders stated that the Police and Code Enforcement Officer keep this enforced.

City Attorney, Ryan Meacham stated that the ordinance states that water restrictions are limited to inside city limits. However, it can be extended to all users of municipal water.

Trustee Hulin asked what happens if the City does not restrict their water.

Meacham stated that the City could pull their meter.

Anders stated that she contacted the Town of Arapaho to make them aware of ordinance and the new water restriction if approved by City Council.

City Attorney, Ryan Meacham stated that the City can add additional restrictions.

Trustee Lowry stated that we should flush the lines to get the water from Clinton Lake to Clinton.

Trustee Sami asked the Public Works Director, Donald Webb his opinion of a solution.

Public Works Director, Donald Webb stated that he feels that if the City cut outside watering we will gain the water that we need.

Jeromy Brush stated that it would be two to four weeks until Clinton Lake Treatment Plant would be up and running. However, it could be run manually. We need to work with DEQ to get this process started.

Meacham stated if water restrictions were not abided by, the punishment would be 30 days in jail or $500 in fines.

Trustee Sami asked if he could water his garden.

Trustee Hulin stated that if the City does not implement this water restriction, then the City will not have water.

Attorney Meacham stated that the use of soaker hose during your water time is allowed.

Motion was made by Trustee Rodolph and second by Trustee Hulin to approve the amended Ordinance No. 935C with a total ban on the outdoor use of water for non-essential use, excluding watering by soaker hoses during the hours identified in 9-3-5(1) and this shall apply to all users of Municipal Water.

Chairman Adams put the motion to a roll call vote:

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

Chairman declared the motion carried.

City Attorney stated that the City would have to approve the emergency clause in Ordinance No. 935C that states this ordinance shall take effect immediately upon adoption.

Motion was made by Trustee Rodolph and second by Trustee Hulin to approve the emergency clause in Ordinance No. 935C that states "This ordinance shall take effect immediately upon adoption."

Chairman Adams put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 3: CONSIDER RESOLUTION NO. PW14-02 REGARDING WATER USE RESTRICTIONS

Motion was made by Trustee Rodolph and second by Trustee Hulin to approve the resolution No. PW14-02 regarding water use restrictions.

Chairman Adams put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4: ADJOURNMENT

Motion was made by Trustee Hulin and second by Trustee Rodolph to adjourn the meeting.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 2:40 p.m.

PACKET: 07044 07/15/14
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01560	OK BANK & TRUST					
		I-JULY 14	700-1145	CASH - BOND A PAYMENT BOND ACCT 2012 PWA	076601	110,093.12
01-01995	SINOR EMERGENCY MEDICAL					
		I-June 2014	700-2306	DUE TO SEMS/A AMBULANCE FEE COLLECTED JUN 14	076614	19,108.44
01-14885	OK OFFICE OF STATE FINA					
		I-PC00002747	700-2307	DUE TO OK.GOV PC CC MODULE MAY 2014	076605	117.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		129,318.56
01-00815	FOSS RESERVOIR M.C.D.					
		I-JULY 14	700-40701-2210	FOSS ASSESSME MONTHLY ASSESSMENT	076592	81,029.59
		I-JUNE 14 OVERAGE	700-40701-2200	FOSS WATER PU CONSUMPTION OVER JUNE 2014	076592	92,968.21
01-01925	AT&T					
		I-Jul-14	700-40701-2005	TELEPHONE TELEPHONE SERVICE	076580	12.96
01-03705	AT&T MOBILTY					
		I-May-14	700-40701-2005	TELEPHONE IPAD DATA PLANS	076581	39.60
01-1	MISCELLANEOUS VENDOR					
JOSEPH	PHILLIPS	I-7-10-14	700-40701-2120	CONTRACTUAL S JOSEPH PHILLIPS:SEWER BACK UP	076595	5,538.72
			RMBRS SEWER BACKUP 2804 HAYES TOWNHOUSE #5, #6, #7			
			APPROVED CITY COUNCIL JULY 1, 2014			
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP41735811	700-40701-2425	FUEL, OIL, ET FUEL USE	076593	116.57
01-13750	AMERICAN MUNICIPAL SERV					
		I-20221	700-40701-2120	CONTRACTUAL S UTILITY COLLECTIONS MAY 2014	076577	82.64
		I-20465	700-40701-2120	CONTRACTUAL S UTILITY COLLECTIONS JUNE 2014	076577	52.12
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV413218	700-40701-2405	OFFICE SUPPLI PRINTER CONT BASE/OVERAGE	076615	54.24
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		179,894.65
01-00515	OK DEPT OF ENVIRONMENTA					
		I-OE4527939	700-40708-2615	TRAINING & DE C W/WW CLASS A. TYLER	076589	124.00
		I-WEDEL 7-1-14	700-40708-2615	TRAINING & DE D W/WW EXAM D. WEDEL	076589	62.00
01-01150	KIWASH ELECTRIC					
		I-JULY 14	700-40708-2075	ELECTRIC CHAR CANYONS WEST	076596	238.59
		I-JULY 14	700-40708-2075	ELECTRIC CHAR BOOSTER PUMP JEHOVAH	076596	80.80
		I-JULY 14	700-40708-2075	ELECTRIC CHAR WELL #5 BURNS FLAT	076596	483.65
		I-JULY 14	700-40708-2075	ELECTRIC CHAR WELL #6 BURNS FLAT	076596	63.94

PACKET: 07078 07/30/2014
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
01-01670	OK MUN. ASSURANCE GROUP						
		I-1ST QTR	700-40701-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	420.37
01-02740	RANDOLPH S MEACHAM, P.C						
		I-40221	700-40701-2085	PROFESSIONAL	MTGS/PH CONF/EMAIL/RSRCH/LSE	000000	1,470.00
01-03705	AT&T MOBILTY						
		I-JUN 14	700-40701-2005	TELEPHONE	IPAD DATA PLANS	000000	40.82
01-09720	PITNEY BOWES PURCHASE P						
		I-7-21-14	700-40701-2010	POSTAGE	POSTAGE REFILL	000000	266.67
				DEPARTMENT 0701	WATER ADMINISTRATION TOTAL:		2,197.86
01-00255	CLINTON LAUNDRY AND CLE						
		I-834006	700-40708-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	35.89
		I-835332	700-40708-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	35.89
		I-836680	700-40708-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	35.89
		I-837973	700-40708-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	35.89
01-00260	ELK SUPPLY CO INC						
		I-677919/5	700-40708-2410	OPERATING SUP	BOLTS/NUTS GC METER	000000	111.68
		I-678031/5	700-40708-2410	OPERATING SUP	RPR SPRINKLER/PARTS 18TH ST	000000	5.34
		I-678904/5	700-40708-2410	OPERATING SUP	CUTTING BLADE/SACK CRETE	000000	26.86
01-00515	OK DEPT OF ENVIRONMENTA						
		I-OE 4528115	700-40708-2615	TRAINING & DE	C WATER/WW LICENSE A. TYLER	000000	62.00
01-01250	LOCKE SUPPLY COMPANY						
		I-23494064-00	700-40708-2410	OPERATING SUP	BRASS PLUMB PARTS NEPTUNE WTR	000000	27.62
01-01535	OKLAHOMA NATURAL GAS CO						
		I-AUG-14	700-40708-2080	NATURAL GAS S	NATURAL GAS SERVICE	000000	0.00
01-01570	OCT EQUIPMENT, INC						
		I-123711	700-40708-2420	TIRES, BATTER	RIMS FOR BACK HOE	000000	554.00
01-01670	OK MUN. ASSURANCE GROUP						
		I-1ST QTR	700-40708-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	1,282.05
01-01930	SANZRO LLC DBA S&D DRUG						
		I-354568	700-40708-2046	EQUIP REPAIR	RADIO PARTS	000000	6.49
01-06145	BOBBY J. BEAUCHAMP DBA						
		I-S14-274	700-40708-2410	OPERATING SUP	KEYS FOR METER READER PICKUPS	000000	160.00
01-06480	VERMEER GREAT PLAINS, I						
		I-E00131	700-40708-3030	OTHER EQUIPME	BORING MACHINE	000000	65,731.64

PACKET: 07044 07/15/14
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01150	KIWASH ELECTRIC	continued				
01-01535	OKLAHOMA NATURAL GAS CO	I-JULY-14	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	076607	39.51
01-01925	AT&T	I-Jul-14	700-40708-2005	TELEPHONE TELEPHONE SERVICE	076580	12.96
01-09435	AMERICAN ELECTRIC POWER	I-July-14	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	076578	7,974.79
01-13175	FLEETCOR DBA/FUELMAN	I-NP41735811	700-40708-2425	FUEL, OIL, ET FUEL USE	076593	637.61
01-15105	SEVERN TRENT SERVICES,	I-1-2227-128921	700-40708-2410	OPERATING SUP TEAM VIEWER 9 - BUSINESS	076611	790.90
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		10,508.75
01-09435	AMERICAN ELECTRIC POWER	I-July-14	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	076578	822.86
01-13175	FLEETCOR DBA/FUELMAN	I-NP41735811	700-40710-2425	FUEL, OIL, ET FUEL USE	076593	0.00
01-15105	SEVERN TRENT SERVICES,	I-128848	700-40710-2120	CONTRACTUAL S OPERATION FEE/MAINT CAP JUL14	076611	32,654.56
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		33,477.42
01-00515	OK DEPT OF ENVIRONMENTA	I-WEDEL 7-1-14	700-40808-2615	TRAINING & DE D W/WW EXAM D. WEDEL	076589	62.00
01-01925	AT&T	I-Jul-14	700-40808-2005	TELEPHONE TELEPHONE SERVICE	076580	12.96
01-13175	FLEETCOR DBA/FUELMAN	I-NP41735811	700-40808-2425	FUEL, OIL, ET FUEL USE	076593	637.60
01-16510	CELLULAR NETWORK PARTNE	I-JULY 14	700-40808-2005	TELEPHONE ON CALL CELL PHONES	076608	24.14
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		736.70
01-01925	AT&T	I-Jul-14	700-40810-2005	TELEPHONE TELEPHONE SERVICE	076580	0.00

PACKET: 07078 07/30/2014
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
01-06480	VERMEER GREAT PLAINS, I	continued				
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-14	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	5,747.60
01-15915	JOHN DEERE FINANCIAL					
		I-F71920/4	700-40708-2410	OPERATING SUP BRUSH CHIP/SHOVEL/SPADE	000000	31.23
		I-F74120/4	700-40708-2410	OPERATING SUP TAPE/FROG TOG/THREADED ROD	000000	62.73
01-17015	H & R AUTO SUPPLY, LLC					
		I-010577	700-40708-2410	OPERATING SUP PRESSURE GAUGE	000000	9.39
01-17325	TEXOMA MEDICAL SERVICES					
		I-1549	700-40708-2420	TIRES, BATTER TIRES FOR BACKHOE	000000	345.00
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		74,307.19
01-00255	CLINTON LAUNDRY AND CLE					
		I-678128/5	700-40710-2130	FACILITIES RE RPRS BR/AIR CONDITIONER LKHS3	000000	257.59
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-14	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	848.30
01-11860	K.C. ELECTRIC CO					
		I-3558	700-40710-2440	CHEMICALS CHLORINE	000000	399.92
01-15915	JOHN DEERE FINANCIAL					
		I-F82354/4	700-40710-2440	CHEMICALS CHLORINE TABLETS	000000	499.91
01-15935	JASON JONES PLUMBING, L					
		I-2009	700-40710-2130	FACILITIES RE RPC TOILET LAKE HOUSE#1	000000	295.00
		I-2010	700-40710-2130	FACILITIES RE RPRS BATHROOM LKEHS#3	000000	161.00
01-16110	LESLIE'S POOL MART, INC					
		I-3023-39899	700-40710-2440	CHEMICALS HTH CHLORINE TABLETS	000000	2,918.16
01-17050	REED SERVICES UNLIMITED					
		I-1792	700-40710-3005	BUILDING REMO RPRS WTP CHLORIN LEAK	000000	16,633.00
		I-1798	700-40710-3005	BUILDING REMO RPRS WTP CHLORIN LEAK	000000	1,258.01
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		23,270.89
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR	700-40801-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	241.41
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		241.41

PACKET: 07026 07012014
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0801 WASTEWATER ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00980	AMELIA MEACHAM HUDGINS					
		I-7/1/2014	700-40801-2110	RENTAL CHARGE LAND/LEASE ANNUAL PYMT JUL 14	076553	11,000.00
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		11,000.00
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		11,000.00

PACKET: 07078 07/30/2014
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0808 WASTEWATER MAINTENANCE
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-834006	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	35.89
		I-835332	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	35.89
		I-836680	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	35.89
		I-837973	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	35.89
01-00515	OK DEPT OF ENVIRONMENTA					
		I-OE 4528115	700-40808-2615	TRAINING & DE C WATER/WW LICENSE A. TYLER	000000	62.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR	700-40808-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	891.24
01-15185	BUCKHORN PUMPS, INC					
		I-16426	700-40808-2421	PARTS-VEHICLE PUMP SEWER TRACK REBUILD	000000	2,292.83
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		3,389.63
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-14	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	9,888.44
01-12865	SOUTHWEST CHEMICAL SERV					
		I-99865	700-40810-2440	CHEMICALS CHLORINE/SULFUR DIOXIDE	000000	1,312.00
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		11,200.44
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		114,607.42

PACKET: 07044 07/15/14
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0810 WASTEWATER TREATMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T	continued				
01-09435	AMERICAN ELECTRIC POWER	I-July-14	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	076578	10,771.43
01-13175	FLEETCOR DBA/FUELMAN	I-NP41735811	700-40810-2425	FUEL, OIL, ET FUEL USE	076593	0.00
01-15105	SEVERN TRENT SERVICES,	I-128848	700-40810-2120	CONTRACTUAL S OPERATION FEE/MAINT CAP JUL14	076611	32,654.56
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		43,425.99
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		397,362.07

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

AGENDA

Meeting status: Completed

Original source: https://agendas.clintonok.gov/archive/2014/080514/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/080514/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/080514/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/080514/publicwork.htm
Original reference document: https://agendas.clintonok.gov/archive/2014/080514/PUBLICHEARING.pdf

1. Call to Order

2. Opening Prayer /Pledge Dave Gerbrandt , Ministerial Alliance

3. Consent Agenda

    A. Consider Approval of Minutes of July 15, 2014

    B. Consider Claims

4. Action Items:

    A. Consider appointment to the Western Plains Library System Board

    B. Consider renewal of agreement with Action Associates

    C. Consider renewal of agreement with AARP

    D. Consider modification to agreement with Office of Juvenile Affairs for Community Intervention Center for Fiscal Year 2015 contract

    E. Request authorization to go to bid for Animal Control Pickup

    F. Request authorization to purchase Used Rough Mower and Compact Utility Tractor for Golf Course

    G. Request authorization to purchase Municipal Swimming Pool Cover

    H. Request authorization to proceed with installation of Spray Foam Insulation at Acme Brick Park Indoor Active Area

    I. Consider staff recommendation regarding Fire Aerial Apparatus

J. Consider Resolution No. 828 regarding removal of Signal Lights at Gary Boulevard and 6 th Street

K. Consider Resolution No. 829 regarding Charter Change regarding Municipal Elections

5. Council Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 1st day of August, 2014. Posted on the bulletin board in the lobby of the Clinton City Hall on August 1, 2014 at 2:30 p.m.

MINUTES OF THE CLINTON CITY COUNCIL
JULY 15, 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, July 15, 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, July 11, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Jason Hulin, Mustafa Sami
ACTING CITY MANAGER: Lisa Anders
DEPUTY CITY CLERK: Shona Stermer
CITY TREASURER: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Randy Carpenter, Kris Wermy, Donald Webb, Gene McCullough, David Crabtree, Conan Wilson, Jeromy Brush, Stephanie Cerling, Dave Thorpe, Jerry Beech, Clyde Morgan, Daniel Clement, Bryan Meyers, Pat Peters, Wade Anders, Bailey Anders, Kristie Bomgren, Judi Bomgren, Charleen Meacham, Dana Matlock, Amber Cox, John & Judy Jordan, Ricky Challis, Corrianne Fairchild, Ron & Jeannie Engle, and others.

Pat Peters of the church of Christ opened the meeting with prayer and Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of July 1, 2014
Special Meeting of July 2, 2014
Special Meeting of July 7, 2014

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER BIDS FOR FIRE AERIAL APPARATUS

The 2014-2015 budget includes $350,000 for a replacement ladder truck for the fire department. The City received three bids for a replacement ladder.

Brindlee Mountain Fire Apparatus
Union Grove, Alabama
$349,000

Jon's Mid America Fire Apparatus
Rogerville, Missouri
$340,000

Brindlee Mountain Fire Apparatus
Union Grove, Alabama
$319,000

Motion was made by Councilman Lowry and second by Councilman Rodolph to refer the bids to staff for review and with recommendations to come back at the next City Council meeting on August 5, 2014.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4B. CONSIDER ELIMINATION OF SIGNAL LIGHT AT 6TH AND GARY BOULEVARD

Motion was made by Councilman Hulin and second by Councilman Sami to eliminate the signal light at 6th and Gary Boulevard.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4C. CONSIDER INTERGOVERNMENTAL AGREEMENT WITH OKLAHOMA DEPARTMENT OF TRANSPORTATION

For many years the City of Clinton has entered into an agreement with ODOT for roadway maintenance on municipal streets which are the continuation of state or federal highways. This agreement is for an amount not to exceed $50,000.00.

Motion was made by Councilman Rodolph and second by Councilman Lowry to approve the agreement with ODOT for roadway maintenance on municipal streets.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4D. CONSIDER RENEWAL AGREEMENT WITH MULTI-COUNTY YOUTH SERVICES

Motion was made by Councilman Rodolph and seconded by Councilman Hulin to approve the agreement with Multi-County Youth Services in the amount of $20,000 for use of community intervention center services.

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

Mayor declared the motion carried.

4E. CONSIDER RENEWAL AGREEMENT WITH OFFICE OF JUVENILE AFFAIRS FOR COMMUNITY INTERVENTION CENTER FOR FISCAL YEAR 2015 CONTRACT

Motion was made by Councilman Sami and second by Councilman Hulin to approve the renewal agreement with Office of Juvenile Affairs for community Intervention Center for Fiscal Year 2015 contract.

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

Mayor declared the motion carried.

4F. CONSIDER AND DISCUSS CITY CHARTER MODIFICATIONS REGARDING MUNICIPAL ELECTION DATES

Acting City Manager, Lisa Anders stated that she met with Ann Brown, Secretary at the Custer County Election Board to discuss options for changing filing times and elections for municipal elections. Brown explained that due to the Uniformed and Overseas Citizens Absentee Voting Act, the filing periods and elections have longer durations. The guidelines for elections are different for even years and odd years so for this reason it was suggested that if changes are made to the charter that they be a more generic nature rather than a specific date.

Councilman Rodolph stated that he would like for filing date to be in April, primary in June, runoffs in August and take office in September.

Councilman Sami said that he would like to see it narrowed down to a 90-day process.

This consideration is tabled to the next City Council meeting on August 5, 2014.

No action was taken.

4G. 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 Lowry and second by Councilman Hulin to enter into Executive Session.

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting in Executive Session at 6:30 p.m.

RECONVENE

Motion was made by Councilman Sami and second by Councilman Hulin to enter into regular session.

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting in regular session at 6:41 p.m.

No action was taken.

AGENDA ITEM NO 5.COUNCIL REPORT

Councilman Hulin commented the repair of the bridge at the Golf Course looks great. Also, that the Park's and Recreation are doing a great job.

AGENDA ITEM NO. 6: MANAGER'S REPORT

Acting City Manager, Lisa Anders stated that the armory needs some updating including but not limited to painting, tiling, restrooms, kitchen, electrical, install basketball goals, and prepare for after school program. During the budget preparation time, the City had not been awarded the facility, so monies were not designated for Armory improvements. There is $100,000 in the Capital Budget for contingencies. Kris Wermy has given an estimate of $32,500 to complete these updates. These expenditures will be changed to that line item.

Councilman Sami asked for a list of with costs for each update. Anders stated that she would have Wermy comprise the list with costs.

No action was taken.

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

Motion was made by Councilman Sami and second by Councilman Hulin to adjourn the meeting.

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 6:47 p.m.

PACKET: 07044 07/15/14
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-14985	OK UNIFORM BUILDING COD						
		I-JUNE-14	100-2601	DUE TO STATE- UBCC FEES COLLECTED JUNE 2014		076606	196.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	196.00
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP41735811	100-40100-2650	CONTRIBUTION	FUEL USE	076593	0.00
		I-NP41735811	100-40100-2650	CONTRIBUTION	FUEL USE	076593	0.00
01-13930	CALVIN C MOSER						
		I-7-3-14	100-40100-2630	COMMUNITY PRO	BB RNTL WEST SIGN AUG 14-JUL15	076599	125.00
				DEPARTMENT 0100	GOVERNING BOARD	TOTAL:	125.00
01-01925	AT&T						
		I-Jul-14	100-40200-2005	TELEPHONE	TELEPHONE SERVICE	076580	136.93
01-03705	AT&T MOBILTY						
		I-May-14	100-40200-2005	TELEPHONE	IPAD DATA PLANS	076581	231.97
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP41735811	100-40200-2425	FUEL, OIL, ET	FUEL USE	076593	46.01
01-16510	CELLULAR NETWORK PARTNE						
		I-JULY 14	100-40200-2005	TELEPHONE	ON CALL CELL PHONES	076608	23.24
		I-JULY 14	100-40200-2005	TELEPHONE	ONCALL CELL PHONES	076608	0.82-
				DEPARTMENT 0200	ADMINISTRATION	TOTAL:	437.33
01-01925	AT&T						
		I-Jul-14	100-40300-2005	TELEPHONE	TELEPHONE SERVICE	076580	175.33
01-03705	AT&T MOBILTY						
		I-May-14	100-40300-2005	TELEPHONE	IPAD DATA PLANS	076581	19.79
01-09720	PITNEY BOWES PURCHASE P						
		I-7/14/14	100-40300-2010	POSTAGE	POSTAGE	076609	77.84
01-15970	STANDLEY SYSTEMS, LLC						
		I-INV413218	100-40300-2405	OFFICE SUPPLI	PRINTER CONT BASE/OVERAGE	076615	38.83
				DEPARTMENT 0300	FINANCE	TOTAL:	311.79
01-01925	AT&T						
		I-Jul-14	100-40400-2005	TELEPHONE	TELEPHONE SERVICE	076580	24.70

PACKET: 07026 07012014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP	I-025722	100-40100-2605	DUES, SUBSCRI 14/15 ANNUAL SERV FEE RNWL	076554	8,419.26
01-04315	CLINTON SUMMER PLAYGROU	I-7-1-14	100-40100-2650	CONTRIBUTION SERV AGRMNT 2014-2015	076556	8,000.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		16,419.26
01-01990	SECURITY SERVICES	I-314370	100-41700-2120	CONTRACTUAL S ALARM MONTIORING LIBRARY	076555	72.00
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		72.00
				FUND 100 GENERAL FUND TOTAL:		16,491.26

PACKET: 07078 07/30/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01600	OK MUNICIPAL LEAGUE					
		I-.025722	100-40100-2605	DUES, SUBSCRI OML ANNUAL SERV FEE 14-15	000000	8,419.26
01-01670	OK MUN. ASSURANCE GROUP					
		C-025722	100-40100-2605	DUES, SUBSCRI POSTED WRONG VENDOR- OML	000000	8,419.26-
01-02155	S W OKLA DEV AUTHORITY					
		I-FY 14/15	100-40100-2605	DUES, SUBSCRI ANNUAL MEMBER SHIP DUES	000000	2,709.90
01-02740	RANDOLPH S MEACHAM, P.C					
		I-40221	100-40100-2085	PROFESSIONAL MTGS/PH CONF/EMAIL/RSRCH/LSE	000000	3,225.00
01-06005	MULTI COUNTY YOUTH SERV					
		I-FY14/15	100-40100-2650	CONTRIBUTION SERV AGR 14/15	000000	20,000.00
			APPROVED COUNCIL JULY 15, 2014			
01-14955	EASTSIDE ACADEMY, INC					
		I-7-30-14	100-40100-2650	CONTRIBUTION SERV AGREEMENT APR-JUN 2014	000000	1,500.00
01-17300	BURKHART, SHAWNA D.					
		I-7/17/14	100-40100-2635	OTHER MISCELL RMBRS TRAVEL EXPENSES INTERVIE	000000	768.81
01-17315	SKILES, MARK A.					
		I-7-7-14	100-40100-2635	OTHER MISCELL RMBRS TRAVEL EXPENSE 7/7, 7/18	000000	427.84
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		28,631.55
01-00320	CLINTON DAILY NEWS					
		I-7-28-14	100-40200-2025	LEGAL PUBLICA CLASS AD PARKS MAINT LABORER	000000	60.40
		I-7/7/14	100-40200-2025	LEGAL PUBLICA CLASS AD CUST SERV/MTR RDR	000000	70.90
		I-LN#22925	100-40200-2025	LEGAL PUBLICA LN #22925 PRE OWN FIRETRK	000000	102.52
		I-LN#22967	100-40200-2025	LEGAL PUBLICA ORD # 935 C PUBLISHED 7/29/14	000000	125.75
01-01375	OK MUNICIPAL UTILITY SE					
		I-03-1554	100-40200-2616	EMPLOYEE HEAL RANDOM TESTING 1ST HLF 14 (64)	000000	1,136.00
01-01405	MONROE SYSTEMS					
		I-79V20A	100-40200-2405	OFFICE SUPPLI ADDING MACHINE/WEDGE ADMIN SEC	000000	183.28
01-01640	OK EMPLOYMENT SECRTY CO					
		I-2ND QTR 2014	100-40200-1095	UNEMPLOYMENT UNEMPLOYEMENT S. BROWN	000000	308.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR	100-40200-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	3,212.56
01-03705	AT&T MOBILTY					
		I-JUN 14	100-40200-2005	TELEPHONE IPAD DATA PLANS	000000	241.85

PACKET: 07078 07/30/2014
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
01-03775	AMBUCS					
		I-850	100-40200-2605	DUES, SUBSCRI DUES L. ANDERS JULY 2014	000000	30.00
01-09805	O.S.B.I. (BACKGROUND CK					
		I-150020	100-40200-2616	EMPLOYEE HEAL BKGRD CK M. CASTILLO	000000	15.00
01-10795	INFINISOURCE COBRA ADMI					
		I-CI00386827	100-40200-2085	PROFESSIONAL COBRA NOTICE ADMIN SERV	000000	1,196.16
01-16695	STAPLES ADVANTAGE					
		I-3236645076	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PAPER	000000	24.87
		I-3236645076	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PAPER	000000	113.97
		I-3236645076	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PAPER	000000	13.95-
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		6,807.31
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR	100-40300-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	2,242.73
01-03250	TYLER TECHNOLOGIES					
		I-025-98550	100-40300-2020	DATA PROCESSI SOFTWARE MAINT CT/CEM/BL/DD	000000	5,496.40
01-03705	AT&T MOBILTY					
		I-JUN 14	100-40300-2005	TELEPHONE IPAD DATA PLANS	000000	20.40
01-09720	PITNEY BOWES PURCHASE P					
		I-7-21-14	100-40300-2010	POSTAGE POSTAGE REFILL	000000	266.67
01-16245	SUMMIT BUSINESS SYSTEMS					
		I-INSB230468	100-40300-2040	OFFICE EQUIPM OVERAGE EST	000000	278.56
01-16625	STANDFIELD PRINTING CO.					
		I-101045	100-40300-2015	REPRODUCTION/ 2 BOXES BINDER COVERS RED	000000	197.60
01-16695	STAPLES ADVANTAGE					
		I-3236645076	100-40300-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PAPER	000000	58.74
		I-3236645076	100-40300-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PAPER	000000	113.97
				DEPARTMENT 0300 FINANCE TOTAL:		8,675.07
01-00230	BRITTAIN & ASSOCIATES I					
		C-7/30/2014	100-40400-2035	EMPLOYEE BOND POSTING CORR - ALREADY PAID	000000	110.00-
		I-12298	100-40400-2035	EMPLOYEE BOND NOTARY BOND T. KREWALL	000000	110.00
		I-12349	100-40400-2035	EMPLOYEE BOND BONDING/NOTARY T. KREWALL	000000	110.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR	100-40400-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	903.99

VENDOR SET: 01 CITY OF CLINTON
PACKET: 07058 07/23/14
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	ERGO DESKTOP	I-19044	100-40200-2405	ERGO DESKTOP: KANGAROO ELITE ADJ DESK/KEYBOARD/STABILIZATION LEG/ERGO BUBBLE MAT		740.00
			DEPARTMENT 0200 ADMINISTRATION		TOTAL:	740.00
01-04995	US POSTAL SRVC	I-JUNE 14	100-40300-2010	JUNE BILLING 6/30/2014		1,565.87
			DEPARTMENT 0300 FINANCE		TOTAL:	1,565.87
01-12380	OK TURNPIKE AUTHORITY	I-20140694769	100-40503-2615	TOLL FEES - POLICE DPT		1.00
			DEPARTMENT 0503 POLICE OPERATIONS		TOTAL:	1.00
			FUND 100 GENERAL FUND		TOTAL:	2,306.87

VENDOR SET: 01 CITY OF CLINTON
PACKET: 07064 07/28/2014
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-16945	UNITED STATES TREASURY	I-PCORI FEE 2013	100-40200-2085		PCORI FEE 2013 (101)	076636	202.00
				DEPARTMENT 0200	ADMINISTRATION	TOTAL:	202.00
				FUND 100	GENERAL FUND	TOTAL:	202.00
					REPORT GRA TOTAL:		202.00

VENDOR SET: 01 CITY OF CLINTON
PACKET: 07060 072414
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04995	US POSTAL SRVC	I-FY 14/15	100-40300-2010	CAPS RENEWAL FY 14/15		220.00
01-04995	US POSTAL SRVC	I-JULY 14 LATE	100-40300-2010	LATE NOTICE JULY 14		269.46
				DEPARTMENT 0300 FINANCE TOTAL:		489.46
01-1	RIMU HOSTING	I-7-1-14	100-41700-2120	RIMU HOSTING: WEBSITE HOSTING		23.90
01-1	RIMU HOSTING	I-FY 14/15	100-41700-2120	RIMU HOSTING: 11 MOS HOSTING		273.69
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		297.59
				FUND 100 GENERAL FUND TOTAL:		787.05
				REPORT GRA TOTAL:		787.05

PACKET: 07044 07/15/14
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0400 LEGAL AND COURTS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T	continued				
01-13750	AMERICAN MUNICIPAL SERV	I-20567	100-40400-2120	CONTRACTUAL S COURT COLLECTIONS JUNE 2014	076577	227.75
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		252.45
01-00620	DEPT OF PUBLIC SAFETY	I-04-1500035	100-40501-2110	RENTAL CHARGE OLET EQUIP SYSTEM LEASE	076590	350.00
01-01925	AT&T	I-Jul-14	100-40501-2005	TELEPHONE TELEPHONE SERVICE	076580	311.68
01-03705	AT&T MOBILTY	I-May-14	100-40501-2005	TELEPHONE IPAD DATA PLANS	076581	19.80
01-13175	FLEETCOR DBA/FUELMAN	I-NP41735811	100-40501-2425	FUEL, OIL, ET FUEL USE	076593	97.16
01-15970	STANDLEY SYSTEMS, LLC	I-INV413217	100-40501-2015	REPRODUCTION/ PRINTER CONTRACT BASE/OVERAGE	076615	37.74
01-16510	CELLULAR NETWORK PARTNE	I-JULY 14	100-40501-2005	TELEPHONE ON CALL CELL PHONES	076608	46.89
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		863.27
01-09370	O.S.B.I.	I-14-005092-S	100-40502-2055	MAINTENANCE/O ODIS ANNUAL SFTWR FEE	076600	4,500.00
01-15970	STANDLEY SYSTEMS, LLC	I-INV413217	100-40502-2405	OFFICE SUPPLI PRINTER CONTRACT BASE/OVERAGE	076615	85.68
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		4,585.68
01-1	MISCELLANEOUS VENDOR					
	SHAWN BLACKOWL	I-7-16-14	100-40503-2615 CIT TRAINING	TRAINING & DE SHAWN BLACKOWL:MEAL RMBRS	076613	39.46
	SHANE HARRELSON	I-7-7-14	100-40503-2615	TRAINING & DE SHANE HARRELSON:MEAL RMBRS	076612	7.79
01-10660	RAY HAMMANS	I-54	100-40503-2615 CITIZENS	TRAINING & DE MEAL RMBRS TRAINING SOVEREIGN	076594	12.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP41735811	100-40503-2425	FUEL, OIL, ET FUEL USE	076593	3,947.97

PACKET: 07078 07/30/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0400 LEGAL AND COURTS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP continued					
01-16625	STANDFIELD PRINTING CO.	I-1241788-0	100-40400-2405	OFFICE SUPPLI PENS/STICKY NOTES	000000	17.51
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		1,031.50
01-00595	DOLLAR GENERAL CHARGED	I-1000322271	100-40501-2405	OFFICE SUPPLI COOKIES/DISH SOAP/CUPS/WIPES	000000	20.00
01-01160	KLUVER'S APPLIANCES	I-11783	100-40501-2405	OFFICE SUPPLI FILTER REFRIGERATOR BREAKROOM	000000	39.95
01-01670	OK MUN. ASSURANCE GROUP	I-1ST QTR	100-40501-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,007.45
01-03705	AT&T MOBILTY	I-JUN 14	100-40501-2005	TELEPHONE IPAD DATA PLANS	000000	20.41
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		1,087.81
01-00595	DOLLAR GENERAL CHARGED	I-1000322271	100-40502-2405	OFFICE SUPPLI COOKIES/DISH SOAP/CUPS/WIPES	000000	24.50
01-01125	K-MART #4782	I-3321	100-40502-2405	OFFICE SUPPLI FAN/WIPES DISPATCH	000000	79.95
01-01670	OK MUN. ASSURANCE GROUP	I-1ST QTR	100-40502-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	2,072.38
01-16695	STAPLES ADVANTAGE	I-3236645076	100-40502-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PAPER	000000	151.96
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		2,328.79
01-00155	BALLARD'S OF CLINTON IN	I-80326	100-40503-2045	VEHICLE REPAI PART RPR UNIT #13	000000	60.56
		I-90558	100-40503-2045	VEHICLE REPAI RPRS AIRBAG LIGHT #13	000000	42.00
01-00255	CLINTON LAUNDRY AND CLE	I-423719	100-40503-2435	UNIFORM SERVI SEW ON PATCHES - CRABTREE	000000	2.85
01-00595	DOLLAR GENERAL CHARGED	I-1000322271	100-40503-2431	PRISONER BOAR COOKIES/DISH SOAP/CUPS/WIPES	000000	48.30
01-01260	WESTERN EQUIPMENT LLC					

PACKET: 07044 07/15/14
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
01-13175	FLEETCOR DBA/FUELMAN continued					
01-15970	STANDLEY SYSTEMS, LLC	I-INV413217	100-40503-2015	REPRODUCTION/ PRINTER CONTRACT BASE/OVERAGE	076615	290.87
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		4,298.09
01-13175	FLEETCOR DBA/FUELMAN	I-NP41735811	100-40504-2425	FUEL, OIL, ET FUEL USE	076593	227.72
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		227.72
		I-NP41735811	100-40505-2425	FUEL, OIL, ET FUEL USE	076593	0.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		0.00
01-01925	AT&T	I-Jul-14	100-40601-2005	TELEPHONE TELEPHONE SERVICE	076580	171.70
01-03705	AT&T MOBILTY	I-May-14	100-40601-2005	TELEPHONE IPAD DATA PLANS	076581	69.40
01-15640	REPORTING SYSTEMS INC,	I-2014-2015	100-40601-2405	OFFICE SUPPLI FIRE PACKAGE/GOOGLD MAPS	076591	1,536.00
01-15970	STANDLEY SYSTEMS, LLC	I-INV413218	100-40601-2405	OFFICE SUPPLI PRINTER CONT BASE/OVERAGE	076615	94.88
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		1,871.98
01-13175	FLEETCOR DBA/FUELMAN	I-NP41735811	100-40606-2425	FUEL, OIL, ET FUEL USE	076593	1,172.46
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,172.46
01-09435	AMERICAN ELECTRIC POWER	I-July-14	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	076578	60.84
01-14605	BLACKBOARD CONNECT	I-7-1-14	100-40607-2085	PROFESSIONAL CONNECT SERVICE/ANNUAL	076582	8,024.13
01-15655	OK EMERGENCY MANAGEMENT	I-7-1-14	100-40607-2615	TRAINING & DE MBRSHP CARPENTER/T. ANDERS	076604	70.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		8,154.97

PACKET: 07078 07/30/2014
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
01-01260	WESTERN EQUIPMENT LLC continued					
		I-1097	100-40503-2420	TIRES, BATTER RPR FLAT UNIT #14	000000	20.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR	100-40503-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	6,779.88
01-01950	HAC, INC, DBA HOMELAND,					
		I-3542118	100-40503-2431	PRISONER BOAR FOOD - JAIL	000000	192.18
		I-354315	100-40503-2431	PRISONER BOAR GROC JAIL	000000	195.92
		I-354423	100-40503-2431	PRISONER BOAR FOOD JAIL	000000	104.74
		I-356415	100-40503-2431	PRISONER BOAR GROC JAIL	000000	223.38
01-02655	LAW ENFORCEMENT SYSTEMS					
		I-185956	100-40503-2015	REPRODUCTION/ TICKET BOOKS/WARNINGS	000000	559.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-492033	100-40503-2421	PARTS-VEHICLE WIPER BLADES UNIT # 10	000000	16.98
01-05540	LYNN PEAVEY CO					
		I-291720	100-40503-2410	OPERATING SUP TEST KITS/SHIPPING	000000	146.00
01-1	MISCELLANEOUS VENDOR					
	RICARDO HERNANDEZ	I-07/10/14	100-40503-2615 CIT TRAINING	TRAINING & DE RICARDO HERNANDEZ:MEALS RMBRS	000000	28.54
	MIKE SACK	I-7-23-14	100-40503-2615	TRAINING & DE MIKE SACK: MEAL RMBRS TRAINING	000000	8.69
	LUIS DE LA TORRE	I-848	100-40503-2615 TRAINING SOVEREIGN CITIZENS	TRAINING & DE LUIS DE LA TORRE: MEAL RMBRS	000000	8.69
01-15915	JOHN DEERE FINANCIAL					
		I-F80667/4	100-40503-2470	FACILITIES MA FIBERGLASS A/C AIR FILTERS	000000	35.76
01-17325	TEXOMA MEDICAL SERVICES					
		I-1515	100-40503-2420	TIRES, BATTER RPR FLAT UNIT #13	000000	20.00
		I-39454	100-40503-2420	TIRES, BATTER FLAT RPR U #13	000000	20.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		8,513.47
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR	100-40504-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	291.68
01-15915	JOHN DEERE FINANCIAL					
		I-F73964/4	100-40504-2410	OPERATING SUP WATER HOSE	000000	19.88
		I-F74922/4	100-40504-2410	OPERATING SUP FAN FOR DOG POUND	000000	99.99
		I-F76769/4	100-40504-2410	OPERATING SUP CAT LITER/DOG FOOD	000000	24.17
01-17325	TEXOMA MEDICAL SERVICES					
		I-1799	100-40504-2420	TIRES, BATTER RPR FLAT #60	000000	20.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		455.72

PACKET: 07078 07/30/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0601 FIRE ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01590	OK FIRE CHIEF ASSOC					
		I-14/15 DUES	100-40601-2605	DUES, SUBSCRI MEMBERSHIP DUES CARPENTER	000000	36.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR	100-40601-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	913.19
01-03705	AT&T MOBILTY					
		I-JUN 14	100-40601-2005	TELEPHONE IPAD DATA PLANS	000000	71.23
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		1,020.42
01-00255	CLINTON LAUNDRY AND CLE					
		I-125123	100-40606-2111	LAUNDRY RENTA WET FLOOR SIGNS	000000	17.78
		I-831953	100-40606-2111	LAUNDRY RENTA MOP/TOOL/TOWELS	000000	23.19
		I-834624	100-40606-2111	LAUNDRY RENTA MOP/HAND MITT DRY/MAT/TOWELS	000000	112.48
		I-839891	100-40606-2111	LAUNDRY RENTA MOP/MITT/TOWELS/MATS/MOP TOOLS	000000	112.48
01-00260	ELK SUPPLY CO INC					
		I-677930	100-40606-2422	PARTS - EQUIP NUTS/BOLTS/SCREWS	000000	1.54
		I-678013/5	100-40606-2422	PARTS - EQUIP SCREWS	000000	4.77
		I-678157/5	100-40606-2422	PARTS - EQUIP NUTS/BOLTS/SCREWS	000000	31.31
		I-678167/5	100-40606-2422	PARTS - EQUIP GLIDE THREAD/CLEANER/NUTS/BOLT	000000	17.62
		I-678870/5	100-40606-2422	PARTS - EQUIP NUTS/BOLTS/SCREWS	000000	11.04
01-00595	DOLLAR GENERAL CHARGED					
		I-1000318073	100-40606-2422	PARTS - EQUIP PPR TWLS/SOAP/BODY WASH	000000	40.00
01-01250	LOCKE SUPPLY COMPANY					
		I-23499120-00	100-40606-2421	PARTS - VEHIC LIGHT BULBS LIGHT ON TANKER	000000	8.51
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR	100-40606-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	5,314.21
01-02795	D J'S RENTALS & SALES,					
		I-107043	100-40606-2422	PARTS - EQUIP WINCH MLT LIGHT TOWER	000000	441.19
01-04215	WELDON PARTS, INC					
		I-1288952-00	100-40606-2421	PARTS - VEHIC RPLC LENS RED - LT ON TANKER	000000	1.98
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-496487	100-40606-2421	PARTS - VEHIC WIPERS/AIRFILTER #7	000000	18.48
01-10145	INTERSTATE BATTERY CENT					
		I-1902099015796	100-40606-2422	PARTS - EQUIP BATTERIES (AA, AAA)	000000	49.75
01-15915	JOHN DEERE FINANCIAL					
		I-F82782/4	100-40606-2422	PARTS - EQUIP HOSE REEL	000000	79.99
		I-F82938/4	100-40606-2422	PARTS - EQUIP RPLC CHAIN (2) CHAINSAW BP102	000000	57.36

PACKET: 07078 07/30/2014
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
01-15915	JOHN DEERE FINANCIAL	continued				
01-17335	H&C SERVICES	I-HC11520817	100-40606-2422	PARTS - EQUIP STAINLESS STEEL TUBING/FITTING	000000	348.26
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		6,691.94
01-09435	AMERICAN ELECTRIC POWER	I-AUG-14	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		0.00
01-01670	OK MUN. ASSURANCE GROUP	I-1ST QTR	100-41000-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	443.28
01-03705	AT&T MOBILTY	I-JUN 14	100-41000-2005	TELEPHONE IPAD DATA PLANS	000000	20.41
01-16625	STANDFIELD PRINTING CO.	I-1242757-0	100-41000-2405	OFFICE SUPPLI BUILDING INSP LABELS	000000	116.07
				DEPARTMENT 1000 INSPECTION TOTAL:		579.76
01-00255	CLINTON LAUNDRY AND CLE	I-834006	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	28.50
		I-835332	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	28.50
		I-836680	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	35.50
		I-837973	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	28.50
01-00260	ELK SUPPLY CO INC	I-678265/5	100-41108-2470	FACILITIES MA SEALER FOR SEAMS MRP PLYGRND	000000	38.92
		I-678316/5	100-41108-2470	FACILITIES MA SEALER SEAMS MRP PLYGRND	000000	37.96
01-00590	DOLESE BROTHERS CO.	I-RM14046607	100-41108-2120	CONTRACTUAL S CONCRETE MRP	000000	161.25
01-01240	LITTKE'S STORE	I-000648	100-41108-2410	OPERATING SUP PUSH MOWER	000000	399.99
		I-000682	100-41108-2410	OPERATING SUP 6PK ECHO OIL	000000	18.00
01-01250	LOCKE SUPPLY COMPANY	I-23543416-00	100-41108-2410	OPERATING SUP BOX KNIFE/BLADES	000000	12.84
01-01260	WESTERN EQUIPMENT LLC	I-02881769	100-41108-2410	OPERATING SUP EDGER	000000	954.92
		I-576723	100-41108-2422	PARTS-EQUIPME LOCK NUT/DECK GUARD/WHEEL/AXLE	000000	149.29

PACKET: 07044 07/15/14
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1000 INSPECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-03705	AT&T MOBILTY						
		I-May-14	100-41000-2005	TELEPHONE	IPAD DATA PLANS	076581	19.80
01-07375	OK FLOODPLAIN MGMT ASSO						
		I-7/10/14	100-41000-2605	DUES, SUBSCRI	DUES T. ANDERS	076603	25.00
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP41735811	100-41000-2425	FUEL, OIL, ET	FUEL USE	076593	170.28
				DEPARTMENT 1000 INSPECTION		TOTAL:	215.08
01-01535	OKLAHOMA NATURAL GAS CO						
		I-JULY-14	100-41108-2080	NATURAL GAS C	NATURAL GAS SERVICE	076607	0.00
01-01925	AT&T						
		I-Jul-14	100-41108-2005	TELEPHONE	TELEPHONE SERVICE	076580	0.00
		I-Jul-14	100-41108-2005	TELEPHONE	TELEPHONE SERVICE	076580	0.00
01-07990	CHEM-CAN SERVICES, INC						
		I-0-373629	100-41108-2110	RENTAL CHARGE	PORTABLE TOILETS GOLF/KLUMP	076587	80.00
01-09435	AMERICAN ELECTRIC POWER						
		I-July-14	100-41108-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	076578	111.14
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP41735811	100-41108-2425	FUEL, OIL, ET	FUEL USE	076593	881.19
				DEPARTMENT 1108 PARKS MAINTENANCE		TOTAL:	1,072.33
01-01535	OKLAHOMA NATURAL GAS CO						
		I-JULY-14	100-41109-2080	NATURAL GAS C	NATURAL GAS SERVICE	076607	0.00
01-01925	AT&T						
		I-Jul-14	100-41109-2005	TELEPHONE	TELEPHONE SERVICE	076580	24.70
01-09435	AMERICAN ELECTRIC POWER						
		I-July-14	100-41109-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	076578	0.00
01-16605	SAM'S CLUB / GECRB						
		I-4576	100-41109-2416	CONCESSION SU	AA/POOL/CONCESSION SUPPLIES	076610	302.11
				DEPARTMENT 1109 SWIMMING POOL		TOTAL:	326.81
01-01150	KIWASH ELECTRIC						
		I-JULY 14	100-41208-2076	STREET LIGHTI	INTERCHANGE LIGHTS	076596	82.52
		I-JULY 14	100-41208-2076	STREET LIGHTI	I-40/CHEROKEE LIGHTS	076596	176.50

PACKET: 07078 07/30/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1108 PARKS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01260	WESTERN EQUIPMENT LLC continued					
		I-579920	100-41108-2422	PARTS-EQUIPME BLADES TRACTORS	000000	116.72
		I-582971	100-41108-2422	PARTS-EQUIPME MOWER DECK PARTS	000000	118.32
		I-586435	100-41108-2421	PARTS-VEHICLE PARTS FOR TRACTORS	000000	307.21
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG-14	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	35.98
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR	100-41108-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,126.49
01-02220	T.H. ROGERS LUMBER CO.					
		I-1288856	100-41108-2470	FACILITIES MA LAG SCREWS/ANCHORS	000000	101.97
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-493304	100-41108-2425	FUEL, OIL, ET RETURN OIL FILTER	000000	2.19-
		I-0243-493291	100-41108-2425	FUEL, OIL, ET OIL/A/C/OIL FILTER	000000	103.52
		I-0243-493305	100-41108-2425	FUEL, OIL, ET OIL ABSORBANT	000000	12.29
		I-0243-493395	100-41108-2421	PARTS-VEHICLE BATTERY 97 FORD F150	000000	103.76
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-S14-286	100-41108-2470	FACILITIES MA PAD LOCKS	000000	102.13
01-07990	CHEM-CAN SERVICES, INC					
		I-0-376312	100-41108-2110	RENTAL CHARGE PORTABLE TOILETS KLUMP/GOLF	000000	80.00
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-14	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	927.78
01-15915	JOHN DEERE FINANCIAL					
		I-F74385/4	100-41108-2470	FACILITIES MA PARTS DRAIN GRATE MRP	000000	33.94
		I-F74940/4	100-41108-2422	PARTS-EQUIPME MOTOR OIL TRACTORS	000000	67.98
		I-F75563/4	100-41108-2470	FACILITIES MA MRP PLAY AREA RPR LAGS FIX CAP	000000	6.54
		I-F79628/4	100-41108-2420	TIRES, BATTER TIRES FOR ZTRAC	000000	52.98
01-17325	TEXOMA MEDICAL SERVICES					
		I-1260	100-41108-2420	TIRES, BATTER FIX FLAT	000000	20.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		5,209.59
01-00050	ALBERT BROTHERS INC					
		I-265046	100-41109-2416	CONCESSION SU POOL CONCESSION	000000	167.06
		I-265499	100-41109-2416	CONCESSION SU CONCESSION STOCK	000000	259.80
01-00260	ELK SUPPLY CO INC					
		I-677622/5	100-41109-2406	OPERATING SUP BLOWER/GAS MIX/EDGE BLADE-POOL	000000	258.64
		I-678568/5	100-41109-2470	FACILITIES MA PAINT/FLOOR PREP ARMOR/POOL	000000	8.49

PACKET: 07078 07/30/2014
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
01-01125	K-MART #4782					
		I-3312	100-41109-2416	CONCESSION SU CROCK POT POOL CONCESSION	000000	40.99
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG-14	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	35.98
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR	100-41109-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	583.15
01-01950	HAC, INC, DBA HOMELAND,					
		I-342700	100-41109-2416	CONCESSION SU POOL CONCESSSION/AA SNACKS	000000	13.93
		I-354214	100-41109-2416	CONCESSION SU CONCESSION STOCK POOL	000000	138.11
01-02270	UNITED SUPERMARKET					
		I-339632	100-41109-2416	CONCESSION SU CONCESSION STOCK	000000	8.33
		I-348348	100-41109-2416	CONCESSION SU POOL CONCESSION SUPPLIES	000000	19.68
		I-354304	100-41109-2416	CONCESSION SU CONCESSIONS POOL	000000	71.15
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-14	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,523.42
01-15915	JOHN DEERE FINANCIAL					
		I-F76222/4	100-41109-2130	FACILITIES RE POOL SUPPLIES	000000	21.36
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		3,150.09
01-00155	BALLARD'S OF CLINTON IN					
		I-80373	100-41208-2422	PARTS-EQUIPME FILTERS/ LAMP ASSY FORD F250	000000	39.86
01-00255	CLINTON LAUNDRY AND CLE					
		I-678164/5	100-41208-2410	OPERATING SUP MARKING PAINT	000000	46.74
		I-834006	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	50.00
		I-835332	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	50.00
		I-836680	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	50.00
		I-837973	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	57.00
01-00260	ELK SUPPLY CO INC					
		I-677636/5	100-41208-2410	OPERATING SUP BRUSHLESS COMBO KIT /DRILL	000000	279.99
01-01260	WESTERN EQUIPMENT LLC					
		I-584193	100-41208-2425	FUEL, OIL, ET OIL/FILTER TRACTORS	000000	129.12
		I-589595	100-41208-2422	PARTS-EQUIPME FILTERS 3D TRACTOR	000000	36.56
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR	100-41208-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	2,029.54
01-02220	T.H. ROGERS LUMBER CO.					
		I-1288830	100-41208-2422	PARTS-EQUIPME BOLTS/WASHERS/NUTS RPR MOWER	000000	4.16

PACKET: 07078 07/30/2014
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
01-02220	T.H. ROGERS LUMBER CO. continued					
01-04215	WELDON PARTS, INC					
		I-1293344-00	100-41208-2422	PARTS-EQUIPME CLAMP DUMP STRUCK STREETS	000000	13.24
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-41208-2410	100-41208-2410	OPERATING SUP 3 D TRACTOR AIR FILTER/WAX	000000	30.16
		I-0243-494227	100-41208-2470	FACILITIES MA SHOP SUPPLIES	000000	63.44
		I-0243-495825	100-41208-2410	OPERATING SUP POLISHER	000000	26.99
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-14	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11850	K & S TIRE INC					
		I-82894	100-41208-2420	TIRES, BATTER TIRE SNITATION JD MOWER	000000	80.57
01-12180	WESTERN OK TIRE & SERVI					
		C-39596	100-41208-2420	TIRES, BATTER POSTED WRONG VENDOR	000000	25.00-
			NEW VENDOR TEXOMA MEDICAL SERVICES			
		I-39596	100-41208-2420	TIRES, BATTER RPR FLATE JD MOWER	000000	25.00
01-15915	JOHN DEERE FINANCIAL					
		I-F72135/4	100-41208-2410	OPERATING SUP GLOVES/RODS/MASK/CLEANERS	000000	275.62
		I-F77883/4	100-41208-2410	OPERATING SUP SUPPLIES STREET SHOP	000000	640.86
		I-F80659/4	100-41208-2410	OPERATING SUP ALLEN WRENCHES	000000	9.99
01-17325	TEXOMA MEDICAL SERVICES					
		I-1183	100-41208-2420	TIRES, BATTER TRAILER FLAT (RED)	000000	20.00
		I-1808	100-41208-2420	TIRES, BATTER CASE LOADER RPR FLAT	000000	45.00
		I-39596	100-41208-2420	TIRES, BATTER RPR FLAT JD MOWER	000000	25.00
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		4,003.84
01-00260	ELK SUPPLY CO INC					
		I-677703/5	100-41408-2410	OPERATING SUP GORILLA GLUE	000000	5.35
		I-678091/5	100-41408-2465	JANITORIAL SU WORK TABLE/MARKER	000000	81.49
		I-678945/5	100-41408-2465	JANITORIAL SU PAINTING SUPPLIES ARMORY	000000	3.89
			MOUSE TRAPS ACME			
01-01125	K-MART #4782					
		I-3317	100-41408-2310	SUMMER CAMP P FIRST AID KIT ACTIVE AFTERNOON	000000	15.99
01-01250	LOCKE SUPPLY COMPANY					
		I-23452543-00	100-41408-2310	SUMMER CAMP P BATTERY CHARGER/SAW BLDS/RADIO	000000	97.71
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG-14	100-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00

PACKET: 07044 07/15/14
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
01-01150	KIWASH ELECTRIC continued					
		I-JULY 14	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	076596	174.82
		I-JULY 14	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	076596	141.78
01-01925	AT&T					
		I-Jul-14	100-41208-2005	TELEPHONE TELEPHONE SERVICE	076580	24.70
01-09435	AMERICAN ELECTRIC POWER					
		I-July-14	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	076578	7,514.19
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP41735811	100-41208-2425	FUEL, OIL, ET FUEL USE	076593	2,097.65
01-16510	CELLULAR NETWORK PARTNE					
		I-JULY 14	100-41208-2005	TELEPHONE ON CALL CELL PHONES	076608	21.89
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		10,234.05
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JULY-14	100-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	076607	98.37
01-01925	AT&T					
		I-Jul-14	100-41408-2005	TELEPHONE TELEPHONE SERVICE	076580	76.53
01-02505	CITY OF CLINTON					
		I-JULY 14	100-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	076588	16.12
		I-JULY 14	100-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	076588	17.10
		I-JULY 14	100-41408-2460	MISCELLANEOUS FEES ACME BRICK PARK	076588	4.70
01-03705	AT&T MOBILTY					
		I-May-14	100-41408-2005	TELEPHONE IPAD DATA PLANS	076581	59.40
01-09435	AMERICAN ELECTRIC POWER					
		I-July-14	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	076578	0.00
		I-July-14	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	076578	0.00
01-12205	CABLE ONE					
		I-JULY14	100-41408-2460	MISCELLANEOUS ABP CABLE/INT JULY 14	076584	87.95
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP41735811	100-41408-2425	FUEL, OIL, ET FUEL USE	076593	393.70
01-16510	CELLULAR NETWORK PARTNE					
		I-JULY 14	100-41408-2005	TELEPHONE ON CALL CELL PHONES	076608	22.39
01-16605	SAM'S CLUB / GECRB					
		I-4576	100-41408-2310	SUMMER CAMP P AA/POOL/CONCESSION SUPPLIES	076610	11.76
		I-4576	100-41408-2416	CONCESSIONS F AA/POOL/CONCESSION SUPPLIES	076610	147.29

PACKET: 07044 07/15/14
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
01-16605	SAM'S CLUB / GECRB	continued				
01-16890	LIBERTY PYROTECHNICS, L	I-A11266	100-41408-2419	SPEC EVENT EX FIREWORKS DISPLAY 2014	076598	5,000.00
				DEPARTMENT 1408 RECREATION TOTAL:		5,935.31
01-09435	AMERICAN ELECTRIC POWER	I-July-14	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	076578	1,292.90
01-13175	FLEETCOR DBA/FUELMAN	I-NP41735811	100-41409-2425	FUEL, OIL, ET FUEL USE	076593	833.25
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		2,126.15
01-01925	AT&T	I-Jul-14	100-41600-2005	TELEPHONE TELEPHONE SERVICE	076580	24.70
01-13175	FLEETCOR DBA/FUELMAN	I-NP41735811	100-41600-2425	FUEL, OIL, ET FUEL USE	076593	389.79
				DEPARTMENT 1600 CEMETERY TOTAL:		414.49
01-01150	KIWASH ELECTRIC	I-JULY 14	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	076596	40.80
01-01535	OKLAHOMA NATURAL GAS CO	I-JULY-14	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	076607	707.32
01-01925	AT&T	I-Jul-14	100-41700-2005	TELEPHONE TELEPHONE SERVICE	076580	71.68
		I-Jul-14	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	076580	53.40
01-09435	AMERICAN ELECTRIC POWER	I-July-14	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	076578	6,922.98
01-12205	CABLE ONE	I-July 14	100-41700-2020	DATA PROCESSI CITY HALL CABLE/INT JULY 14	076585	303.67
01-13175	FLEETCOR DBA/FUELMAN	I-NP41735811	100-41700-2425	FUEL, OIL, ET FUEL USE	076593	92.37
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		8,192.22
				FUND 100 GENERAL FUND TOTAL:		51,013.18

PACKET: 07078 07/30/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1408 RECREATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR	100-41408-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	2,760.73
01-01735	PEPSI COLA BOTTLING CO,					
		I-810917	100-41408-2416	CONCESSIONS F CONCESSION STOCK	000000	300.00
		I-811094	100-41408-2416	CONCESSIONS F CONCESSION STOCK	000000	558.60
01-01950	HAC, INC, DBA HOMELAND,					
		I-342700	100-41408-2310	SUMMER CAMP P POOL CONCESSSION/AA SNACKS	000000	43.11
		I-354302	100-41408-2310	SUMMER CAMP P AA SNACKS/CRAFTS	000000	58.13
		I-354304	100-41408-2416	CONCESSIONS F CONCESSION STAND SUPPLIES	000000	88.00
		I-354322	100-41408-2416	CONCESSIONS F CONCESSION STOCK	000000	62.08
		I-356411	100-41408-2416	CONCESSIONS F CONCESSION STOCK	000000	85.11
		I-356425	100-41408-2310	SUMMER CAMP P ACTIVE AFTERNOONS SNACKS	000000	32.52
		I-356449	100-41408-2416	CONCESSIONS F CONCESSION SUPPLIES	000000	145.82
01-02270	UNITED SUPERMARKET					
		I-339616	100-41408-2310	SUMMER CAMP P AA SNACKS 2014	000000	7.49
01-03705	AT&T MOBILTY					
		I-Aug 14	100-41408-2470	FACILITIES MA UVERSE ARMORY	000000	42.34
		I-JUN 14	100-41408-2005	TELEPHONE IPAD DATA PLANS	000000	61.23
01-04630	WRIGHT BROADCASTING					
		I-2304-00009-0010	100-41408-2016	ADVERTISING ADV FRISCO/ACME/GOLF	000000	64.68
		I-2304-0009-0011	100-41408-2016	ADVERTISING ADV FRISCO/ACME/GOLF	000000	64.68
01-07095	LEE OFFICE EQUIPMENT IN					
		I-99543	100-41408-2410	OPERATING SUP ABP COPY CONT. APR/MAY/JUN	000000	87.08
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-14	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	2,556.86
		I-AUG-14	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-09720	PITNEY BOWES PURCHASE P					
		I-7-21-14	100-41408-2010	POSTAGE POSTAGE REFILL	000000	266.66
01-11430	COX SYSTEMS TECHNOLOGY					
		I-57795	100-41408-2470	FACILITIES MA RPR ACME CARD ACCESS SYST	000000	617.40
01-12205	CABLE ONE					
		I-AUG-14	100-41408-2460	MISCELLANEOUS ABP-CABLE/INT AUG 14	000000	87.95
01-12775	CITY OF OKLAHOMA CITY					
		I-7-2-14	100-41408-2310	SUMMER CAMP P EARLYWINE (34) AA FIELD TRIP	000000	204.00
01-14780	AGRIUM ADVANCED TECHNOL					
		I-763278	100-41408-2440	CHEMICALS 24D/PENDIMETHILUM/MSMA	000000	568.85

PACKET: 07078 07/30/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1408 RECREATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15915	JOHN DEERE FINANCIAL					
		I-F72552/4	100-41408-2440	CHEMICALS LOCKS/INSECT REPEL/CHAIN	000000	5.99
		I-F74983/4	100-41408-2465	JANITORIAL SU CLEANING SUPPLIES	000000	53.94
01-16055	CITY OF WEATHERFORD					
		I-7162014	100-41408-2310	SUMMER CAMP P AA FIELD TRIP	000000	50.00
01-16255	TORNADO ALLEY BOWLING C					
		I-26	100-41408-2310	SUMMER CAMP P 1/2 DAY FIELD TRIP ACTIVE AFTE	000000	60.00
01-16330	JOHN'S LONE STAR DISTRI					
		I-1229985	100-41408-2416	CONCESSIONS F CONCESSION STOCK	000000	304.86
01-16390	EZ FACILITY INC					
		I-0057567	100-41408-2020	DATA PROCESSI ELITE PACK SFTWR ACME/POOL/REC	000000	3,113.76
01-16605	SAM'S CLUB / GECRB					
		I-1064	100-41408-2416	CONCESSIONS F CONCESSIONS/AA SNACKS	000000	631.13
		I-1064	100-41408-2310	SUMMER CAMP P CONCESSIONS/AA SNACKS	000000	48.12
		I-6774	100-41408-2410	OPERATING SUP CONCESSION STOCK	000000	481.04
01-16625	STANDFIELD PRINTING CO.					
		I-1242263-0	100-41408-2405	OFFICE SUPPLI CORRECTION TAPE/PP CLPS/RINGS	000000	7.56
01-16695	STAPLES ADVANTAGE					
		I-3236645076	100-41408-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PAPER	000000	1.49
01-16920	HIBU INC- DBA HIBU INC					
		I-AUG 14	100-41408-2016	ADVERTISING ADVERTISING GOLF/ACME	000000	60.50
01-17305	LEONARDO'S DISCOVERY WA					
		C-7-9-14	100-41408-2310	SUMMER CAMP P CORRECTION TO INVOICE	000000	330.00-
		I-7-9-14	100-41408-2310	SUMMER CAMP P ACTIVE AFTERNOONS FIELDTRIP	000000	330.00
		I-7-9-14 CORR	100-41408-2310	SUMMER CAMP P ACTIVIE AFTERNOONS FIELDTRIP	000000	240.00
01-17330	RACHEL ODOM dba JUMP! Z					
		I-113	100-41408-2310	SUMMER CAMP P ACTIVE AFTERNOON FIELD TRIP	000000	75.00
				DEPARTMENT 1408 RECREATION TOTAL:		14,101.14
01-00255	CLINTON LAUNDRY AND CLE					
		I-834006	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	21.25
		I-835332	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	21.25
		I-836680	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	21.25
		I-837973	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	21.25
01-00515	OK DEPT OF ENVIRONMENTA					
		I-55184898	100-41409-2130	FACILITIES RE STORM WTR PERMIT-SOCCER FIELDS	000000	347.71

PACKET: 07078 07/30/2014
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
01-00515	OK DEPT OF ENVIRONMENTA continued					
01-01125	K-MART #4782					
		I-3319	100-41409-2410	OPERATING SUP FLAGS BALLFIELDS ACME	000000	19.98
01-01240	LITTKE'S STORE					
		I-1597303	100-41409-2046	EQUIPMENT REP RPR BLOWER	000000	64.48
01-01260	WESTERN EQUIPMENT LLC					
		I-02919466	100-41409-2410	OPERATING SUP PALLET FORK ATTACHMENT	000000	816.00
		I-578813	100-41409-2422	PARTS - EQUIP PARTS FOR 1565 MOWER	000000	317.73
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR	100-41409-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	860.57
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-14	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-14610	DAVIS SPORTS LIGHTING D					
		I-1496	100-41409-2422	PARTS - EQUIP RPR BASEBALL SCOREBOARDS	000000	592.49
01-15915	JOHN DEERE FINANCIAL					
		I-F69315/4	100-41409-2410	OPERATING SUP ANT KILLER	000000	47.97
		I-F71831/4	100-41409-2422	PARTS - EQUIP TILLER	000000	319.99
		I-F72147/4	100-41409-2470	FACILITIES MA MULCH	000000	642.85
		I-F72552/4	100-41409-2470	FACILITIES MA LOCKS/INSECT REPEL/CHAIN	000000	39.98
		I-F72552/4	100-41409-2470	FACILITIES MA LOCKS/INSECT REPEL/CHAIN	000000	49.75
		I-F74759/4	100-41409-2470	FACILITIES MA MULCH FOR PLAYGROUND	000000	834.21
		I-F74805/4	100-41409-2470	FACILITIES MA MULCH FOR PLAYGROUND	000000	209.30
		I-F77503/4	100-41409-2410	OPERATING SUP TRIMMER LINE/ PINS	000000	57.25
		I-F800115/4	100-41409-2410	OPERATING SUP RATCHET STRAPS	000000	25.98
01-17320	ALLIED GYPSUM					
		I-279026	100-41409-2410	OPERATING SUP CHALK FOR FIELDS	000000	75.00
01-17325	TEXOMA MEDICAL SERVICES					
		I-1718	100-41409-2421	PARTS - VEHIC MOUNT TIRE	000000	15.00
		I-1742	100-41409-2421	PARTS - VEHIC MOUNT TIRE	000000	30.00
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		5,451.24
01-00255	CLINTON LAUNDRY AND CLE					
		I-834006	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.00
		I-835332	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.00
		I-836680	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.00
		I-837973	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.00
01-01240	LITTKE'S STORE					

PACKET: 07078 07/30/2014
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
01-01240	LITTKE'S STORE	continued				
		I-000690	100-41600-2422	PARTS - EQUIP TRIMMER LINE/ECHO SPOOL/HEAD	000000	134.97
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR	100-41600-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	652.25
01-08655	SUHOR INDUSTRIES INC DB					
		I-K11709	100-41600-2417	VAULTS/BOXES #30 BOXES (10)	000000	2,000.00
				DEPARTMENT 1600 CEMETERY TOTAL:		2,863.22
01-00120	ARTIC AIR REFRIG. INC.					
		I-016650	100-41700-2130	FACILITIES RE FILTER MAINT - SR. BLDG	000000	569.95
01-00255	CLINTON LAUNDRY AND CLE					
		I-124837	100-41700-2470	FACILITIES MA FLOURESCENT BULBS	000000	14.00
		I-124840	100-41700-2465	JANITORIAL SU JANITORIAL SUPPLIES	000000	3,982.72
		I-124840-1	100-41700-2465	JANITORIAL SU JANITORIAL SUPPLIES	000000	316.11
		I-125019	100-41700-2465	JANITORIAL SU ACS EXCALIBUR SOAP/SANITIZER	000000	122.00
		I-834006	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.50
		I-835332	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.50
		I-836680	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.50
		I-837973	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.50
01-00260	ELK SUPPLY CO INC					
		I-678835/5	100-41700-2470	FACILITIES MA APPLIANCE BULBS/WIRE CONNECTS	000000	9.34
01-00955	HINZ REFRIGERATION INC					
		I-WEB000871	100-41700-2130	FACILITIES RE RPR A/C EASTSIDE ACADEMY	000000	220.00
01-01125	K-MART #4782					
		I-3368	100-41700-2410	OPERATING SUP TISSUE/CUTLERY/PPR PRODUCTS	000000	67.72
01-01250	LOCKE SUPPLY COMPANY					
		I-23442047-00	100-41700-2470	FACILITIES MA BALLASTS	000000	40.38
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG-14	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	174.90
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR	100-41700-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	546.00
01-03705	AT&T MOBILTY					
		I-AUG-14	100-41700-2020	DATA PROCESSI UVERSE CITY HALL	000000	85.00
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-14	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	192.81

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 07059 07/23/14
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	DIGICERT	I-00540834	100-41700-2020		DIGICERT: LYNC SERV CERT RNWL		611.00
				DEPARTMENT 1700	FACILITIES MAINTENANCE TOTAL:		611.00
				FUND 100	GENERAL FUND TOTAL:		611.00
					REPORT GRA TOTAL:		611.00

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 07043 07/15/2014
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	UBIQUITI NETWORKS	I-100014680	100-41700-2020		UBIQUITI NETWORKS:WIFI RPLCMN		407.03
				DEPARTMENT 1700	FACILITIES MAINTENANCE TOTAL:		407.03
				FUND 100	GENERAL FUND TOTAL:		407.03
					REPORT GRA TOTAL:		407.03

PACKET: 07078 07/30/2014
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
01-15565	SHRED-IT USA INC.					
		I-9403910383	100-41700-2120	CONTRACTUAL S PPR RECYCLING SERV 7-14-14	000000	100.00
01-16395	RICK MCCAIN					
		I-7-7-14	100-41700-2130	FACILITIES RE RPR DOOR JAMB DVM BLDG MRP	000000	148.11
01-16565	CENTER POINT ENERGY SER					
		I-1718143	100-41700-2080	NATURAL GAS C NAT GAS SERV CITY HALL/FRISCO	000000	50.66
01-17145	ELLIOTT ELECTRIC SUPPLY					
		I-115-11847-03	100-41700-2410	OPERATING SUP FLUORESCENT BULBS	000000	118.18
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		6,835.88
				FUND 100 GENERAL FUND TOTAL:		107,438.34

PACKET: 07078 07/30/2014
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00590	DOLESE BROTHERS CO.					
		I-RM14046606	430-41208-3036	STREET IMPROV HAYES/GARY BLVD - ODOT PROJ	000000	6,857.85
		I-RM14047083	430-41208-3036	STREET IMPROV HAYES/GARY ODOT PROJ	000000	2,774.40
01-02220	T.H. ROGERS LUMBER CO.					
		I-1288866	430-41208-3036	STREET IMPROV WOOD FORMS ODOT HAYES/GARY	000000	33.27
		I-1288867	430-41208-3036	STREET IMPROV WOOD FRAMES ODOT HAYES/GARY	000000	6.49
01-03200	MAXWELL SUPPLY					
		I-196682	430-41208-3036 DIAMON BLADE	STREET IMPROV DOWELS/BASKETS -ODOT PROJ	000000	1,641.17
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-493847	430-41208-3036 HAYES/GARY BLVD	STREET IMPROV GREASE DOWELL PINS ODOT PROJ	000000	99.80
01-13115	AMERICAN ELECTRIC POWER					
		I-167-20865704	430-41208-3035	IMPROVEMENTS RPR STREET LIGHTS	000000	11,307.00
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		22,719.98
01-00260	ELK SUPPLY CO INC					
		I-677907/5	430-41408-3005	BUILDING REMO PAINTING SUPPLIES ARMORY	000000	88.69
		I-678036/5	430-41408-3005	BUILDING REMO PAINTING SUPPLIES FOR ARMORY	000000	59.33
		I-678044/5	430-41408-3005	BUILDING REMO PAINTING SUPPLIES ARMORY	000000	17.54
		I-678293/5	430-41408-3005	BUILDING REMO ARMORY WALL SPACKLE/KNIFE	000000	15.57
		I-678531/5	430-41408-3005	BUILDING REMO PAINTING SUPPLIES ARMORY	000000	103.52
		I-678568/5	430-41408-3005	BUILDING REMO PAINT/FLOOR PREP ARMOR/POOL	000000	216.97
		I-678649/5	430-41408-3005	BUILDING REMO GRINDER/SANDER/GRINDING DISC	000000	154.15
		I-678689/5	430-41408-3005	BUILDING REMO KITCHEN CLEANER	000000	34.27
		I-678701/5	430-41408-3005	BUILDING REMO PAINTING/WALL RPR - ARMORY	000000	102.86
		I-678763/5	430-41408-3005	BUILDING REMO PAINTING ARMORY STUFF	000000	25.65
		I-678786/5	430-41408-3005	BUILDING REMO RPR AIR HOSE - ARMORY	000000	12.45
		I-678900/5	430-41408-3005	BUILDING REMO WALL PATCH FOR ARMORY	000000	67.52
		I-678916/5	430-41408-3005	BUILDING REMO RPR WALLS SUPPLIES ARMORY	000000	104.09
		I-678927/5	430-41408-3005	BUILDING REMO SUPPLIES CLEAN/RPR WALLS ARMOR	000000	465.10
		I-678945/5	430-41408-3005 MOUSE TRAPS ACME	BUILDING REMO PAINTING SUPPLIES ARMORY	000000	15.40
		I-678950/5	430-41408-3005	BUILDING REMO DOOR HARDWARE - ARMORY	000000	254.71
		I-679127/5	430-41408-3005	BUILDING REMO PAINTING SUPPLIES	000000	32.96
01-00895	GRAND RENTAL STATION					
		I-504230	430-41408-3005	BUILDING REMO CONCRETE FLOOR GRINDER ARMORY	000000	1,390.00
01-01250	LOCKE SUPPLY COMPANY					
		I-23452543-00	430-41408-3005	BUILDING REMO BATTERY CHARGER/SAW BLDS/RADIO	000000	111.68
		I-23492181-00	430-41408-3005	BUILDING REMO BULBS/TOOLS ARMORY RPR	000000	307.74
		I-23593192-00	430-41408-3005	BUILDING REMO TOOLS NEEDED ARMORY RPR	000000	87.17

PACKET: 07078 07/30/2014
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1408 ACME BRICK PARK BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01250	LOCKE SUPPLY COMPANY	continued				
01-02010	SHERWIN-WILLIAMS CO.					
		I-6296-0	430-41408-3005	BUILDING REMO PAINTING SUPPLIES - ARMORY RPR	000000	186.51
		I-7962-8	430-41408-3005	BUILDING REMO PAINTING SUPPLIES ARMORY	000000	261.56
		I-8056-8	430-41408-3005	BUILDING REMO PAINTING SUPPLIES FOR ARMORY	000000	693.35
		I-8448-7	430-41408-3005	BUILDING REMO PAINTING SUPPLIES ARMORY	000000	307.54
		I-8637-5	430-41408-3005	BUILDING REMO FLOOR SEALER - ARMORY	000000	138.27
01-02795	D J'S RENTALS & SALES,					
		I-107024	430-41408-3005	BUILDING REMO RNTL SANDBLASTER ARMORY KTCHN	000000	445.00
01-15915	JOHN DEERE FINANCIAL					
		I-F77231/4	430-41408-3005	BUILDING REMO FANS FOR ARMORY	000000	899.97
		I-F80449/4	430-41408-3005	BUILDING REMO FLOOR RPR ARMORY- SUPPLIES	000000	67.87
01-15935	JASON JONES PLUMBING, L					
		I-2002	430-41408-3005	BUILDING REMO FIXTURES/INSTALL ARMORY	000000	5,000.00
				DEPARTMENT 1408 ACME BRICK PARK TOTAL:		11,667.44
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		34,387.42

PACKET: 07026 07012014
VENDOR SET: 01
FUND : 520 HOUSING/HOPE VI FUND
DEPARTMENT: 4900 HOUSING-HOPE VI MAIN STR BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01990	SECURITY SERVICES					
		I-314819	520-44900-2120	CONTRACTUAL S ALARM MONITORING HOPE	076555	19.50
				DEPARTMENT 4900 HOUSING-HOPE VI MAIN STR TOTAL:		19.50
				FUND 520 HOUSING/HOPE VI FUND TOTAL:		19.50

PACKET: 07044 07/15/14
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
01-01535	OKLAHOMA NATURAL GAS CO	I-Jul-14	520-44900-2075	ELECTRIC CHAR NAT GAS SERV HOPE ANNEX	076607	29.62
01-01925	AT&T	I-Jul-14	520-44900-2005	TELEPHONE TELEPHONE SERVICE	076580	49.82
01-09435	AMERICAN ELECTRIC POWER	I-Jul-14	520-44900-2075	ELECTRIC CHAR ELECTRIC SERV HOPE ANNEX	076578	121.05
				DEPARTMENT 4900 HOUSING-HOPE VI MAIN STR TOTAL:		200.49
				FUND 520 HOUSING/HOPE VI FUND TOTAL:		200.49

PACKET: 07078 07/30/2014
VENDOR SET: 01
FUND : 520 HOUSING/HOPE VI FUND
DEPARTMENT: 4900 HOUSING-HOPE VI MAIN STR BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO	I-AUG.14	520-44900-2075	ELECTRIC CHAR NAT GAS SERVICE HOPE ANNEX	000000	29.62
01-01990	SECURITY SERVICES	I-316020	520-44900-2120	CONTRACTUAL S ALARM MONITORING HOPE	000000	19.50
				DEPARTMENT 4900 HOUSING-HOPE VI MAIN STR TOTAL:		49.12
				FUND 520 HOUSING/HOPE VI FUND TOTAL:		49.12

PACKET: 07078 07/30/2014
VENDOR SET: 01
FUND : 745 CIA TAX APPORTIONMENT FD
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15330	RS MEACHAM CPA'S	I-8209	745-40000-2085	PROFESSIONAL CALCULATION 13-14 TIF PYMTS	000000	375.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		375.00
				FUND 745 CIA TAX APPORTIONMENT FD TOTAL:		375.00

PACKET: 07078 07/30/2014
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
01-00155	BALLARD'S OF CLINTON IN					
		I-80325	760-43600-2421	PARTS-VEHICLE BRAKE VALVE 1996 FORD	000000	45.70
01-00260	ELK SUPPLY CO INC					
		I-678020/5	760-43600-2421	PARTS-VEHICLE FLAT WASHER/STOP NUTS SW 13	000000	21.43
01-01240	LITTKE'S STORE					
		I-000617	760-43600-2421	PARTS-VEHICLE MOWER BLADE SANITATION	000000	24.99
01-01260	WESTERN EQUIPMENT LLC					
		I-578676	760-43600-2421	PARTS-VEHICLE HYD GARD STREETS	000000	75.62
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG-14	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01570	OCT EQUIPMENT, INC					
		I-123718	760-43600-2422	PARTS-EQUIPME TOOTH/FLEXPIN/SHANK	000000	165.76
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR	760-43600-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	250.82
01-02620	D&D USED PARTS/SERVICE					
		I-53528	760-43600-2421	PARTS-VEHICLE ASSM WHEEL ABS 97 FORD PARKS	000000	40.00
01-04215	WELDON PARTS, INC					
		I-1283722-00	760-43600-2421	PARTS-VEHICLE ROUND BACK UP LT TRSH TRKS	000000	101.68
		I-1285605-00	760-43600-2421	PARTS-VEHICLE HYDRAULIC HOSE #15/NPTF FITTNG	000000	22.66
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-491594	760-43600-2421	PARTS-VEHICLE TRAILER LIGHT WIRE - WATER	000000	19.99
		I-0243-491777	760-43600-2421	PARTS-VEHICLE AIR FILTER	000000	48.56
		I-0243-491804	760-43600-2421	PARTS-VEHICLE R134 DYE	000000	38.97
		I-0243-492917	760-43600-2421	PARTS-VEHICLE AT FILLER KIT	000000	16.73
		I-0243-492918	760-43600-2421	PARTS-VEHICLE TRANSMISSION FLUID	000000	35.96
		I-0243-493018	760-43600-2421	PARTS-VEHICLE BATTERY- FORKLIFT	000000	95.31
		I-0243-493921	760-43600-2421	PARTS-VEHICLE BRAKE/PADS POLICE	000000	88.71
		I-0243-494004	760-43600-2421	PARTS-VEHICLE CABIN /OIL/FUEL FILTERS	000000	52.54
		I-0243-494185	760-43600-2421	PARTS-VEHICLE RADIATOR CAP #15	000000	4.38
		I-0243-494371	760-43600-2421	PARTS-VEHICLE OIL STABILIZER - PARKS	000000	12.99
		I-0243-496474	760-43600-2410	OPERATING SUP PAINT #13	000000	14.58
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-14	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	228.39
01-17015	H & R AUTO SUPPLY, LLC					
		I-010973	760-43600-2421	PARTS-VEHICLE 369 U JOINT ALL TRUCKS	000000	46.80
		I-011020	760-43600-2422	PARTS-EQUIPME HYD PUMP #13	000000	588.24
		I-011099	760-43600-2422	PARTS-EQUIPME BATTERY - STREET	000000	36.57
		I-011210	760-43600-2421	PARTS-VEHICLE ADAPTER #13	000000	7.30

PACKET: 07078 07/30/2014
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
01-17015	H & R AUTO SUPPLY, LLC continued					
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		2,084.68
				FUND 760 CENTRAL GARAGE FUND TOTAL:		2,084.68
				REPORT GRAND TOTAL:		304,205.75

PACKET: 07044 07/15/14
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JULY-14	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	076607	35.98
01-01925	AT&T					
		I-Jul-14	760-43600-2005	TELEPHONE TELEPHONE SERVICE	076580	26.05
01-09435	AMERICAN ELECTRIC POWER					
		I-July-14	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	076578	208.49
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		270.52
				FUND 760 CENTRAL GARAGE FUND TOTAL:		270.52
				REPORT GRAND TOTAL:		520,212.14

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Appointment to Western Plains Library System Board

Staff Source: Lisa Anders

History/Background Information: Juan Garcia has been serving on the Western Plains Library System Board on behalf of the City of Clinton since July 2011.

Item/Subject Summary: Garcia's three year term expired July 2014. He is willing to continue serving in this capacity.

Price/Cost:

Recommendation: Reappointment of Juan Garcia to a three year term to the Western Plains Library System Board.

CERTIFICATION OF LIBRARY BOARD APPOINTMENTS

This is to certify to the Oklahoma Department of Libraries that the following person has been appointed by the City Council of the City of Clinton, Custer County, to the Western Plains Library System Board in accordance with the provisions of the Oklahoma Library Code, Constitution of Oklahoma, Article 2 § 12 and 51 O.S. 1971 §6.

Juan Garcia
Name & Address

112 N. 7th Street
Clinton, OK 73601

Term, as provided in the Oklahoma Library Code, 65 O.S. 1971, §4-103(b).

July 1, 20 14 through June 30, 20 17

Executed the _____ day of _____, 20_____.

_____ Mayor

Attest:

_____
City Clerk

(seal)

ODL 6/19/75

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Renewal of agreement with Action Associates, Inc.

Staff Source: Lisa Anders

History/Background Information: For a number of years, the City has utilized the services of Action Associates for referrals from the Clinton Police Department for individuals needing assistance or shelter in a safe haven.

Item/Subject Summary: The 2014-2015 budget contains $20,000.00 for this program.

Price/Cost: $20,000.00

Recommendation:

Clinton
Hub City of Western Oklahoma

Office of the City Clerk

Lisa Anders, City Clerk
City of Clinton, Oklahoma

July 23, 2014

Sherry Clinton
Action Associates, Inc.
P.O. Box 1534
Clinton, Oklahoma 73601

Dear Ms. Clinton,

Please review and, if acceptable, sign this letter of agreement between Action Associates and the City of Clinton.

Action Associates, Inc. will accept referrals from the Police Department of the City of Clinton, whenever, in the opinion of a representative of the City's Police Department an individual or individuals need shelter or assistance, said representative shall refer such persons to Action Associates, Inc., and Action Associates Inc., shall provide a safe haven for such referrals.

Action Associates, Inc., shall provide semi-annual reports to the City of Clinton, covering the number of referrals received as a result of city action.

In return for accepting referrals from the City of Clinton, the city will contribute not less than $ 20,000.00 per budget year, or an amount as appropriated by the City Council. Action Associates, Inc. will present their annual request to the city in writing, by March 1, of each year, in order that said request may be reviewed by the city staff and City Council during the annual budget process.

If the general conditions outlined above are acceptable, please sign at return to the office of the City Manager.

Sherry Clinton Date: 7-24-14
For Action Associates

_____ Date: _____

Respectfully,

Lisa Anders
Lisa Anders
Interim City Manager

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Renewal agreement with AARP

Staff Source: Lisa Anders

History/Background Information: The City has previously provided funding to the Clinton Senior Transportation with AARP. The 2014-2015 budget contains $4,000.00 for this program.

Item/Subject Summary: Enter into agreement with AARP to provide transportation opportunities for handicapped, disabled and senior citizens of Clinton.

Price/Cost: $4,000.00

Recommendation:

Clinton
Hub City of Western Oklahoma

Office of the City Manager

Lisa Anders,
Acting City Manager
City of Clinton, Oklahoma

July 10, 2014

Clinton Senior Transportation
Gerrie Cordes, Treasurer

Irvin Schmidt
~~W.C. Waldrop,~~ Transportation Board Member
Clinton, OK 73601

Dear Gerrie and W.C.:

Please review and sign this letter of agreement between Clinton Senior Transportation and the City of Clinton.

Clinton Senior transportation will continue to provide transportation opportunities for the handicapped, disabled, and senior citizens of Clinton. Furthermore, they shall meet all federal and state requirements and guidelines.

Clinton Senior Transportation shall provide semi-annual reports to the City documenting the services and number of participants.

The City of Clinton will contribute $4,000.00, as appropriated by the City Council in the 2014-15 Fiscal Budget. Clinton Senior Transportation will present their annual request to the city by March 1st of each year. This ensures City Staff and City Council time to review during the annual budget process.

Please sign and return to the City Manager's office.

Geraldine Corder
Clinton Senior transportation, Treasurer — Date: 7-15-14

Irvin Schmidt
Board Member — Date: 7-15-14

_____
City of Clinton — Date: _____

Respectfully,

Lisa Anders
Lisa Anders, Acting City Manager

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Consider modification to agreement with Office of Juvenile Affairs for Community Intervention Center

Staff Source: Lisa Anders

History/Background Information: At the July 15, 2014 meeting, Council approved the renewal of the agreement with OJA for the community intervention center in the amount of $68,950.00.

Item/Subject Summary: OJA has submitted a modification to the original agreement. The new funding amount is $82,740.00.

Price/Cost:

Recommendation: Approval of 1st modification document to the FY2015 OJA agreement

State of Oklahoma

Office of Juvenile Affairs

Accountability, Prevention, Protection

First Modification of FY 2015 for

Community Intervention Center An Interlocal Agreement

City of Clinton

T. Keith Wilson, Executive Director

Dennis Gober, Division Director Community Based Youth Services Division

CRL2015/17-364
7/24/14

STATE OF OKLAHOMA
OFFICE OF JUVENILE AFFAIRS
COMMUNITY INTERVENTION CENTER
MODIFICATION

This modification, consisting of 1 page, along with the current contract and any previous amendments, modifications, or renewals thereto, shall become the "Modified Contract" upon effective date of this document. This Modification is made and entered into by and between OJA, and

City of Clinton
PO Box 1177
Clinton, OK 73601-1177

Section II, Compensation, replacing paragraph one with the following:

For and in consideration of the performance of the Contract by Contractor, OJA agrees to pay an amount, including travel expenses, not to exceed **Eighty-two thousand seven hundred forty dollars and no cents ($82,740.00)** for the cost incurred while performing the services agreed upon herein.

Signatures

For the faithful performance of the terms of this Renewed Contract the parties hereto, in their official capacities stated, affix their signatures.

OFFICE OF JUVENILE AFFAIRS	**CONTRACTOR**
By:_____	By:_____
T. Keith Wilson, Executive Director	City of Clinton
Date:_____	Date:_____

Schedule A

CITY OF CLINTON
CRL2015/17-364

$ 82,740.00

	Allocation	Cummulative	Amount
July	25%	25.00%	20,685.00
August	6.75%	31.75%	26,269.95
September	6.75%	38.50%	31,854.90
October	6.75%	45.25%	37,439.85
November	6.75%	52.00%	43,024.80
December	6.75%	58.75%	48,609.75
January	6.75%	65.50%	54,194.70
February	6.75%	72.25%	59,779.65
March	6.75%	79.00%	65,364.60
April	6.75%	85.75%	70,949.55
May	6.75%	92.50%	76,534.50
June	7.50%	100.00%	82,740.00
	100%		

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Animal control pickup

Staff Source: D.E. Crabtree, Chief of Police

History/Background Information: Replacement of a 2005 Ford Ranger pickup. The vehicle has approximately 152,000 miles. We will continue to utilize the current animal box that will fit a full size pickup.

Price/ Budgeted: $ 24,000.00

Recommendation: the current vehicle is a high mileage unit that needs to be replaced.

Memo

To: Lisa Anders, City Manager (Inter um)

From: Kelly Somner, Superintendent of Golf Course Operations

CC:

Date: Jul 16, 2014

Subject: 2014 Budgeted Equipment

We are in need of a stronger utility tractor/loader. I would also like to simplify our current equipment inventory and improve both the safety and productivity of our rough mowing methods.

We use a tractor towed unit on roughs now that requires a dedicated tractor. This method requires a skilled operator especially on severe slopes and is difficult to maneuver and is slow. It is also a fairly expensive total package.

I recommend we replace it with a used Toro 4500-D self contained rotary mower. This would be safer on slopes, is very maneuverable, and is much more productive while providing a superior quality of cut with direct drive motors on the blades. Operator training and maintenance would be simplified

We have had good luck with a used 4500-D which we continue to use on green and tee surrounds for the past 6 years. These are refurbished units that come off 3 years leases at large facilities with full time mechanics.

Cost for a refurbished unit is $31,776, which is less that half of that of a new unit.

Our current utility tractor is under powered for its work load. I recommend we trade it and 2 other tractors to replace it with a slightly larger tractor with front loader and brush hog. We need a brush hog to mow tall areas of Bermuda and the new tractor would be capable of towing heavier items like the large material handler trailer.

The new utility tractor, loader and brush hog from John Deere is on State Contract pricing at $39,230.88. The following trades would bring the actual cost down to $11,730.88:

2009 JD 5075M and Progressive mower (current rough package) $15,000
2004 JD 4310 w/ 430 loader $8,000
1995 JD 5300 $4,500

Reducing inventory will simplify maintenance, storage and remove several units from insurance.

Total cost after trades for both the refurbished 4500-D and the new JD 4066R with loader and brush hog would be $43,506.88

Please contact me if you have any questions.
Sincerely,

Kelly R. Somner
Superintendent of Golf Operations

Professional Turf Products, L.P.
1010 North Industrial Blvd.
Euless, Texas 76039
Chip Thrasher
(888) 776-8873 ext. 5438
thrashere@proturf.com

Ship To	Riverside Golf Course - OK. (City of Clinton)		Date	3/26/2014
Bill To	NAT'L IPA		Tax Rate	
Contact	Kelly Somner		Destination	2.50%
Address	10329 N2263 Rd.		Trade-In	
City	Clinton, OK		Finance	
State	OK	*Comments:*	Account Type	Contract
Postal Code	73601			
Phone	(580) 323 5958			
Fax	(580) 323-5137			

h50

Proposal

Qty	*Model #*	*Description*	*Unit*	*Extended*
1	30881	Toro Groundsmaster 4500-D (Tier 4 Final Compliant)		
1	30349	Universal Mount Sunshade		
1	30408	400 Hour Filter Maintenance Kit GM4500 TIV		
		Destination		
		Your price		$81,0[illegible]
1	TAG-LOT-2879	Toro GM4500 30857 29/323 Refurbished		
		Destination		
		Your price		$3[illegible]
		SubTotal		
		Destination		Inclus
		Tax (Estimated)	$	
		TOTAL	$	

Comments:

For all New Equipment, Demo units may be available for up to 20% savings.
For all New Equipment, Refurbished units may be available for up to 40% savings.

Terms & Conditions:
1. Orders are considered contractual. Order cancellations are subject to fees up to 10% of the original order value.
2. New equipment delivery time is estimated at six weeks from the time credit is approved & documents are executed.
3. Pricing, including finance options, valid for 30 days from time of quotation.
4. After 30 days all prices are subject to change without notice.

Confidential Property of Professional Turf Products

JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580;
DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Western Equipment, L.l.c.
3709 N. 183
Clinton, OK 73601
580-323-1324
RAgan@westernequipmentllc.com

Quote Summary

Prepared For:
City Of Clinton Riverside Golf Course
10329 N 2265 Rd
Clinton, OK 73601

Delivering Dealer:
Western Equipment, L.l.c.
Jimmy Evans
3709 N. 183
Clinton, OK 73601
Phone: 580-323-1324
Mobile: 580-331-8640
jlevans@westernequipmentllc.com

Quote ID:	9575298
Created On:	25 April 2014
Last Modified On:	25 April 2014
Expiration Date:	14 March 2015

Equipment Summary	Selling Price		Qty		Extended
JOHN DEERE 4066R Compact Utility Tractor (52 PTO hp) **Contract:** Oklahoma State Contract_SW190 **Price Effective Date:** July 11, 2014	$ 32,353.65	X	1	=	$ 32,353.65
JOHN DEERE H180 Loader **Contract:** Oklahoma State Contract_SW190 **Price Effective Date:** July 11, 2014	$ 4,959.25	X	1	=	$ 4,959.25
Frontier RC2072 Lift-Type Rotary Cutter **Contract:** Oklahoma State Contract_SW190 **Price Effective Date:** July 11, 2014	$ 1,917.98	X	1	=	$ 1,917.98
Equipment Total					**$ 39,230.88**

Trade In Summary	Qty	Each	Extended
1995 JOHN DEERE 5300 TRACTOR 50 HP - LV5300E432053	1	$ 4,500.00	$ 4,500.00
PayOff			$ 0.00
Total Trade Allowance			$ 4,500.00
2004 JOHN DEERE 4310 TRACT - LV4310H332269	1	$ 8,000.00	$ 8,000.00
PayOff			$ 0.00
Total Trade Allowance			$ 8,000.00

Salesperson : X _____ **Accepted By : X** _____

JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580;
DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Western Equipment, L.l.c.
3709 N. 183
Clinton, OK 73601
580-323-1324
RAgan@westernequipmentllc.com

2009 JOHN DEERE 5075M TRACTOR - LV5075M130031	1	$ 12,000.00	$ 12,000.00
PayOff			$ 0.00
Total Trade Allowance			$ 12,000.00
PROGRESSIVE PRO-FLEX-120 - 0727118A	1	$ 3,000.00	$ 3,000.00
PayOff			$ 0.00
Total Trade Allowance			$ 3,000.00
Trade In Total			**$ 27,500.00**

* Includes Fees and Non-contract items

Quote Summary	
Equipment Total	$ 39,230.88
Trade In	$ (27,500.00)
SubTotal	**$ 11,730.88**
Total	$ 11,730.88
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 11,730.88**

Salesperson : X _____ **Accepted By : X** _____

City of Clinton/Parks & Recreation

Memo

To: Lisa Anders

From: Kris Wermy

cc: Debra Blanchard

Date: July 28, 2014

Re: Cover for Municipal Swimming Pool

I am recommending that we go ahead and order the security cover for the swimming pool. The companies that have responded to our need for a custom pool cover are saying from the time order it can take up to 8 weeks to receive the cover. It can also take another couple of weeks to schedule installation. Taking this into account we are looking at towards the end of October for project complete. With Oklahoma's past weather history, it wouldn't be uncommon to have received snow or ice.

I have only received 2 quotes out of the companies I have contacted which are attached. We budgeted $15,000.00 for the cover and installation, but since I received my initial quotes before the budget was finalized there has been a price increase. The increase is minimal compared to the alternative, which is do nothing and take the gamble that the weather won't have any effect on the new equipment/repairs.

I recommend the quote of $17,422.24 by Leslie's Pool Supply. They have told me it would take anywhere from 6-8 weeks for deliverly. Once it was delivered to there store the would clear their schedule and come out and install.

Please advise on how you want me to proceed.

Kris Wermy
Parks & Recreation Director

A-Pro Services

24106 County Road 1150
Minco, OK 73059-9647

Your Pool and Spa Service Company

Estimate

Date	Invoice #
7/24/2014	110291

City Of Clinton, Oklahoma
FOR: Acme Brick Park

"When You Want it done right.....

Call A-Pro!" (405) 284-6438

BBB

APSP The Association of Pool & Spa Professionals™

Project	Customer Phone	Terms

Quantity	Description	Rate	Amount
	Pool Cover Safety Cover, SuperDense Green mesh by Loop-Loc with Hardware (aprx 163 sets) Tax exempt	19,400.00	19,400.00
	Installation presumed to be by city staff. This is a not-to-exceed estimate, as the manufacturer requires photos for final pricing. If A-Pro is able go get this at a lower cost, we will certainly pass on the savings to the city!	0.00	0.00
		Tax (8.375%)	$0.00

Thank You for choosing A-Pro!

Estimate Total $19,400.00

(405) 284-6438 http://www.aprosvc.com

OKLAHOMA CITY, OK CSC #3023
901 ENTERPRISE AVE STE 10A

OKLAHOMA CITY, OK 73128-1459
Phone # : (405) 945-0504
Fax #...: (405) 945-0712

LESLIE'S SWIMMING POOL SUPPLIES Commercial Division

Quote

Quote #: 188513 Quote Name: CITY OF CLINTON SAFETY COVER WITH INSTALL Date.....: 7/11/14
Customer: CITY OF CLINTON (PUBLIC POOL) Customer #: 11788334

Billing Address:
PO BOX 1177
CLINTON OK, 73601-1177

Shipping Address:
PO BOX 1177
CLINTON OK, 73601-1177

Contact..: KRIS WERMY
Phone....: () - Email.: Page: 1

Line #	Item #	Item Description	Qty	Unit Price	Ext Price
1	999999999	SPECIAL ORDER ITEM **ITEM IS A STANDARD MESH SAFETY COVER IN EITHER GREEN, BLUE, BLACK, TAN, OR GREY. THIS PRICE DOES NOT INCLUDE INSTALLATION.**	1	14077.24	14,077.24
2	98131	LBR-SERVICE LABOR REPAIR	1	2500.00	2,500.00
3	89999	TRIP-CHARGE	1	25.00	25.00
4	99001	COMMERCIAL FREIGHT RESALE	1	320.00	320.00
5	98139	LBR-OUT OF AREA TRIP CHARGE	100	2.00	200.00
6	68000	INSTALLATION MATERIALS	1	300.00	300.00

To Approve: Sign and Fax to OKLAHOMA CITY, OK CSC #3023945-0712
For Question please call (405) 945-0504
Signature...: _____ Date: _____

Print Name: _____

Sub-Total..:	14,402.24
Freight.....:	320.00
Tax.....:	.00
Labor.....:	2,700.00
Total.....:	**17,422.24**

___ IF A CONTRACT IS REQUIRED TO COMPLETE JOB, LESLIES NEEDS TO APPROVE CONTRACT PRIOR TO JOB START DATE.
___ INVOICES IN EXCESS OF $1,000 ARE SUBJECT TO A DOWN PAYMENT

THIS QUOTE IS MADE AS OF THE DATE SET FORTH ABOVE AND IS VALID FOR THIRTY (30) DAYS. UPON EXPIRATION OF THE 30 DAY PERIOD, PRICING AND OTHER COMPONENTS OF THE QUOTE ARE SUBJECT TO CHANGE. LESLIE'S RESERVES THE RIGHT TO MAKE ADJUSTMENTS IN FULL OR IN PART TO THE QUOTE FOR VARIOUS REASONS INCLUDING, BUT NOT LIMITED TO, CHANGING MARKET CONDITIONS, PRODUCT AND SERVICE DISCONTINUATION OR AVAILABILITY, MANUFACTURER PRICE CHANGES, ERRORS IN ADVERTISEMENTS OR QUOTES, OR STATE OR FEDERAL TAX CHANGES. LESLIE'S REQUIRES PAYMENT IN FULL ON ANY ORDER PRIOR TO ORDERING PARTS OR OUT-OF-STOCK ITEMS. UNLESS NOTED ABOVE, THIS QUOTE DOES NOT INCLUDE CHARGES FOR FREIGHT, MEDIA (I.E., SAND, SALT OR DIATOMACEOUS EARTH), OR INSTALLATION. LESLIE'S DOES NOT CERTIFY NOR WARRANT THE CONDITION OF OWNER'S POOL OR EQUIPMENT. IT IS THE RESPONSIBILITY OF THE POOL OWNER/OPERATOR TO MAINTAIN THEIR POOL ACCORDING TO ALL STATE AND LOCAL HEALTH CODE STANDARDS AND REGULATIONS.

Thank you for shopping with Leslies

City of Clinton/Parks & Recreation

Memo

To: Lisa Anders

From: Kris Wermy

cc: Debra Blanchard

Date: July 28, 2014

Re: Spray Foam Insulation of Acme Brick Park Indoor Active Area

---

I am recommending that we go ahead and spray foam the walls and ceiling of the active building at Acme Brick Park. The reason for this is that we currently have minimal traffic due to the weather and the sheet metal is at optimal temperature to receive spray foam. If we are to wait much longer and the weather should change, it would be very difficult for the foam to adhere to the sheet metal. I plan on closing the indoor track until the spraying in complete. This minimizes the risk to patrons and sprayers can finish in a timely manner. Also by having this done ASAP, this allows to plan accordingly for our different events we have during the upcoming year.

I have attached 3 different quotes. I have reviewed all 3 and recommend the lowest, which is $48,000 by Walker Spray Foam. The company is out of Okeene, OK and from what they are telling me can start almost immediately. We have $60,000.00 budgeted for this project and the remainder will be utilized for climate controlling measures.

Please advise on how you want me to proceed.

Kris Wermy
Parks & Recreation Director

Date: 12/27/2013
Invoice # 1300

Walker Spray Foam
Insulation
Brandon Walker
Rt 2, Box 11
Okeene, OK 73763
Phone 580-822-0090
Bwalker2@pldi.net

Acme Brick Park
Clinton Parks and Recreation
Clinton, OK 73601
Kris Wermy
580-323-4572

Salesperson	Job	Payment Terms	Due Date
	Clinton Rec Center		

Qty	Description	Line Total
	Spray Walls and Ceiling of Rec Center	48,000.00
	With Closed Cell Insulation	

Subtotal	48,000.00
Sales Tax	
Total	48,000.00

Kool Foam

Date :	01/03/2014
Bid # :	00000061
Project Name :	Acme Brick Park (110x320x16)
Contact Name:	Kris Wermy
Contact Phone:	(580) 323-4572

Project Proposal

Scope of Work :

Insulate Recreation building with 2" closed cell foam. Doors will be foamed. Storage room will also be insulated. Customer agrees to have everything moved out as much as possible. All prep work and clean up included.

TOTAL PROJECT AMOUNT : $95,728.00

Acceptance of work :

Customer Signature _____ Date _____

Kool Foam,Inc Signature _____ Date _____

Kool Foam,Inc
66565 Aline Road
Helena, OK 73741
info@koolfoamllc.com
http://koolfoamllc.com

Cory Boehs
Cell:(508)554-1971
Fax:(866)523-5457
cory@koolfoamllc.com

Stanford Enterprises, LLC

903 W. Roger Miller Blvd.

Erick, OK 73645

Jesse Allen

1-806-677-8627

Bid

Acme Park

Spray Foam Insulation

All foam is closed cell foam it contains a class 1 fire retardant and has R value of 14+.

- **Approximately 42,450 Total sq. ft.**
- **Roof 34,335 sq. ft.**
- **Walls 8,115 sq. ft.**

Pricing

- **2" thick = $1.80 per sq. ft.**
- **3" thick= $2.30 per sp. ft.**

Roof

34,335 sq. ft. @ 3"/ $2.30 = $78,970.50

Walls

8,115 sq. ft. @ 2"/ $1.80 = $14,607.00

Total = $93,577.50

Any changes on footage or thickness will vary in pricing. Partial down payment of 30% is required up front. If you have any question please feel free to call @ 1-806-677-8627.

Thank you for your time

Bid Prepared By: _____

To accept this Bid, Sign here and return: _____

Email: Stanford.enterprises01@yahoo.com

Thank you for your business!

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Fire Aerial Apparatus Recommendation

Staff Source: Randy Carpenter

History/Background Information: Bids were received on July 15th from two different vendors on a fire aerial apparatus. One vendor submitted bids on two different fire aerial apparatus. We traveled to Alabama to confirm specifications on the truck.

Item/Subject Summary: The truck that is being recommended by staff is the 1999 Pierce Lance 100' Platform that was bid by Brindlee Mountain Fire Apparatus, LLC in the amount of $349,000.00. This truck comes with a five year warranty. Delivery would be available by first of October.

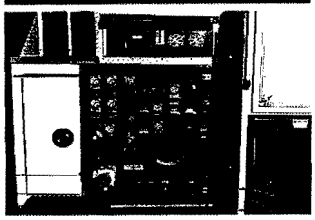
Price/Cost: **$349,000.00**

Recommendation: Award bid to Brindlee Mountain Fire Apparatus, LLC in the amount of $349,000.00

BRINDLEE MOUNTAIN
FIRE APPARATUS, LLC







1999 Pierce Lance 100' Platform

- 1999 Pierce Lance 100' Platform
- Seating for 6 with 5 SCBA Seats
- Pierce
- Detroit Series 60 12.7L 470 HP Diesel Engine
- Engine Brake
- Current Annual Pump Service Test
- Driver's Side Discharges: 2 - 2.5"
- Officer's Side Discharges: 2 - 2.5" & 1 - 4"
- Front Discharges: 1 - 1.5"
- Crosslays 2 - 1.5"
- Code 3 Siren
  Auto Eject Charger
- Air Conditioning
- Engine Hours: 921.8
- Additional Equipment not included with purchase.
- Overall Height: 11' 8"
- GVWR: 75,500 #
- Pierce Lance
- Aluminum Fire Body
  10' Raised Roof
- Aerial Length: 100'
- Allison HD 4060P Automatic Transmission
- Waterous CSU 1500 GPM 1-Stage Side-Mount Pump
- 200 Gallon Polypropylene Tank
- Driver's Side Suction: 1 - 2.5" 1 - 6.0"
- Officer's Side Suction: 1 - 6.0"
- Rear Suction: 1 - 5" Aerial Inlet
- Honda EM5000 4.5 KW Generator
- 2 - 110V Scene Lights
- ABS Wabco Brake System
- Mileage: 6893.8
- Overall Length: 47' 0"
- Overall Width: 9' 6"
- Wheelbase: 284"

Contact Us

Office: 866-285-9305

Email: sales@firetruckmall.com

Website: www.firetruckmall.com

15410 US HIGHWAY 231

UNION GROVE, AL 866-285-9305

STK# 05241



ABOUT BRINDLEE MOUNTAIN FIRE APPARATUS Brindlee Mountain Fire Apparatus is one of the world's largest used fire truck sales and service companies. Based just outside Huntsville, Alabama, the company has forty-five full-time personnel occupying over 12,000 square feet which includes office space and fourteen apparatus service bays. Our campus also includes two on-site pump testing facilities. BMFA's mechanics, all of whom are EVT certified, perform pump tests, general repairs, preventative maintenance, and body, collision, and paint work on over 500 fire trucks each year. Visit us online at www.FireTruckMall.com.

PLATFORM AERIAL BID SPECIFICATIONS

BID FORM

YEAR/MANUFACTURE: 1999 PIERCE LANCE PLATFORM

AERIAL MAKE/ HEIGHT PIERCE / 100'

PUMP MAKE/SIZE WATEROUS 1500 GPM SIDE MOUNT PUMP

TANK SIZE/MATERIAL 200 GALLON / POLY

WARRANTY INCLUDED YES ; 5YR LIMITED LIABILITY WARRANTY

WARRANTY AVAILABLE (STATEMENT INCLUDED)

DELIVERY DATE AS SOON AS POSSIBLE AFTER PAINT

BASE BID TO MEET ALL SPECIFICATIONS: $ 349,000.00 INCLUDES NEW PAINT

ALTERNATES OR EXCEPTOINS:

LOCATION : BMFA FACILITY IN NORTH ALABAMA

TOTAL DELIVERED PRICE $ 349,000.00

COMPANY/PERSON PREPARING BID: PHIL MOYER / BRINDLEE MOUNTAIN FIRE APPARATUS

SIGNATURE OF BIDDER GUARANTEEING BID : R. Phil Moyer

The City reserves the right to accept or reject any or all options.

Final selection will be subject to city inspection.

All bids shall be equivalent to or greater that the specifications listed.

Bids Opening: July 15, 2014

BRINDLEE MOUNTAIN
FIRE APPARATUS, LLC

Statement of Warranty
Clinton Fire Department, OK RFP

Apparatus will have a five (5) year major component failure warranty beginning with date of departure from Seller's facility in Union Grove, AL. Warranty will cover any single component repair cost that exceeds $3,000.00 (Three Thousand Dollars and no cents) unless repairs are required due to operator error, equipment misuse, or substandard maintenance. Apparatus must be maintained to manufacturer's recommended standards or warranty is voided. Total warranty costs paid by Seller to Buyer in the one (1) year warranty period shall not exceed $15,000.00 (Fifteen thousand dollars and no cents). Apparatus components are engine, transmission, aerial, pump, electrical system, axles, and body structure.

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Resolution No. 828 regarding Removal of Traffic Signals at Gary Boulevard/ 6th Street Intersection

Staff Source: Lisa Anders

History/Background Information: At the July 15th meeting, Council voted to remove the traffic signals at Gary Boulevard/ 6th Street intersection. ODOT requires a resolution stating the intentions of the City of Clinton.

Item/Subject Summary: Resolution 828 confirms the City of Clinton's intentions to remove the traffic signals at Gary Blvd/6th Street and establish a two way stop control.

Price/Cost:

Recommendation:

RESOLUTION NO. 828

A RESOLTUION APPROVING THE REMOVAL OF THE TRAFFIC SIGNALS AT THE GARY BOULEVARD/ 6TH STREET INTERSECTION AND ESTABLISHING TWO WAY STOP CONTROL

WHEREAS, the Oklahoma Department of Transportation has performed studies at the intersection of Gary Boulevard and 6th Street and has determined that the signal lights at that intersection are no longer warranted.

WHEREAS, the City of Clinton here in after called the City, is requesting approval from the Department of Transportation to remove the traffic signals at the intersection of Gary Boulevard and 6th Street.

WHEREAS, the City agrees to pay for the removal of the traffic signals at the intersection of Gary Boulevard and 6th Street

WHEREAS, the City agrees that after removal of the signal lights, two way stop controls will be established with Gary Boulevard having thru traffic and 6th Street traffic will have to stop.

WHEREAS, the City agrees that the Department of Transportation will install the new stop signs on 6th Street.

PASSED AND APPROVED at the regular meeting of the City Council of the City of Clinton and duly signed by the Mayor this 5th day of August, 2014.

THE CITY OF CLINTON, OKLAHOMA

BY: _____

MAYOR

ATTEST:

_____

CITY CLERK

Approved as to form and legality this 5th day of August, 2014.

_____

CITY ATTORNEY

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Resolution regarding Calling Election for Proposed Charter Change

Staff Source: Lisa Anders

History/Background Information: Request has been made to reduce the time frame between the filing period for Municipal office and the elections. Staff has researched possible changes to the Charter to consolidate the time period and be as nearly as practical to state law.

Item/Subject Summary: Resolution No. 829 calls for an election to makes the changes to allow the filing period in June, Primary Election in August and General Election in November and the successful candidate would take office at the first regular meeting following the election.

Price/Cost:

Recommendation:

RESOLUTION NO. 829

A RESOLUTION CALLING FOR ELECTION FOR PROPOSED CHARTER AMENDMENT ALTERING THE FILING PERIOD FOR MUNICIPAL ELECTIONS; THE TIMING OF THE PRIMARY ELECTION FOR MUNICIPAL ELECTIONS; THE TIMING OF THE GENERAL MUNICIPAL ELECTIONS AND ALTERING THE DATE THAT NEWLY ELECTED COUNCILMEN SHALL BE SWORN IN.

WHEREAS, in 2005 the electors of the City of Clinton voted to amend the Charter to conform to State Law requirements;

WHEREAS, the language of Resolution 731 required specific and rigid conformance to State Election filing periods and elections;

WHEREAS, there are alternatives to the dates identified in 2005, which are better reflective of the norms of elections in Clinton, Oklahoma;

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

SECTION 1: That an election shall be called on _____, for the purpose of submitting to the qualified clerk of the City of Clinton a proposition for their acceptance or rejection of an amendment to the Charter of the City of Clinton, Oklahoma, as follows:

SECTION 2: Article 6, Section 6-1 of the Charter shall be amended to read as follows:

> At the elections in 1962 and in every even-numbered year thereafter, the mayor, the councilman from ward two, and the councilman from ward four shall be elected. At the elections in 1963 and in every odd-numbered year thereafter, the councilman from ward one and the councilman from ward three shall be elected. The mayor and other councilmen shall serve for terms of two years beginning at 5:30 o'clock P.M. at the first regular meeting following their election. If the mayor-elect or a councilman-elect fails to qualify within one month thereafter, his office shall become vacant, and the vacancy shall be filled as other vacancies in the council are filled.
>
> The candidates for mayor shall be nominated, and the mayor shall be elected, at large, by the qualified electors of the entire city. Candidates for councilmen from the wards must be qualified electors of their respective wards. Candidates for councilmen from the wards shall be nominated, and councilmen from the wards

shall be elected, by the qualified electors of their respective wards.

Both the primary and the general election shall be nonpartisan; and no party designation or emblem shall be placed on the ballots.

SECTION 3: Article 6, Section 6-2 of the Charter shall be amended to read as follows:

Any qualified candidate shall have his or her name placed on the ballot for the primary election as a candidate for mayor or councilman by filing a sworn declaration of candidacy with the county election board during the filing period set by resolution of the council. The filing period shall conform as nearly as practical to state law and shall not begin less than fifteen (15) days from the date the resolution is submitted to the county election board and end no less than seventy-five (75) days from the date of the primary election.

PASSED AND APPROVED this _____ day of _____, 2014.

_____
Mayor, City of Clinton, Oklahoma

ATTEST:

_____
City Clerk, City of Clinton,
Oklahoma