PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, NOVEMBER 4, 2014 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Original source: https://agendas.clintonok.gov/archive/2014/110414/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/110414/airport.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/110414/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/110414/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/110414/publicwork.htm

1. Call to Order
2. Opening Prayer /Pledge Chris Fields, First Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes on October 21, 2014
    B. Consider claims
4. Action Items:
    A. Request authorization to go to bid on HVAC System and roof replacement fo r terminal building at Clinton Regional Airport
5. Trustee's Report
6. City Manager's Report
7. Audience Participation
8. Adjournment
    A. Proceed to Public Works Authority agenda

Filed this 31st day of October, 2014. Posted on the bulletin board in the lobby of the Clinton City Hall on October 31, 2014 at 1:30 p.m.

AA102114

MINUTES OF AIRPORT AUTHORITY MEETING
OCTOBER21, 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, October 21, 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 October 17, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Mustafa Sami, Wheeler Lowry
ABSENT: Jason Hulin
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Absent
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Randy Carpenter, Kris Wermy, Jeremy Brush, Gene McCullough, Julie Menge, Michael Ryburn, Conan Wilson, David Crabtree, Mary Helen Jones, Brian Meier, Doug Rose, George Moore, Mike & Connie Burden, John & Judy Jordan, Ron & Jeanie Engle and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of October 7, 2014

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER CHANGE ORDER #1 WITH QUALITY FENCE COMPANY FOR PHASE I-PERIMETER FENCING AND GATE PROJECT AT CLINTON REGIONAL AIRPORT

City Manager Mark Skiles reported that Phase I of the Perimeter Fencing and Gate project at Clinton Regional Airport has been completed. He explained that the quantities of chain link fence has been reduced therefore causing a reduction in the contract amount. He recommended the approval of Change Order No. 1 that would reduce the contract by $7,654.17.

Motion was made by Trustee Lowry and seconded by Trustee Sami to approve Change Order #1 with Quality Fence Company in the amount of $7,654.17 for Phase I-Perimeter Fencing and Gate Project at Clinton Regional Airport.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:35 pm.

PACKET: 07203 10/15/2014
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
01-01670	OK MUN. ASSURANCE GROUP	I-35175	720-42700-2033	FLEET INSURAN FLEET/EQUIP 11-1-14 TO 11-1-15	077318	744.63
01-01925	AT&T	I-OCT-14	720-42700-2005	TELEPHONE TELEPHONE SERVICE	077303	24.82
01-09435	AMERICAN ELECTRIC POWER	I-OCT-14	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077300	0.00
01-11025	LARRY-PAT CEROVSKI, DBA	I-OCT-14	720-42700-2120	CONTRACTUAL S AWOS SERV AGR CRA 14/15	077312	150.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP42500032	720-42700-2425	FUEL, OIL, ET FUEL USE	077309	250.86

DEPARTMENT 2700 AIRPORT TOTAL: 1,170.31

FUND 720 CLINTON AIRPORT AUTHORITYTOTAL: 1,170.31

PACKET: 07248 10/31/2014
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
01-00735	FARMER BROTHERS CO					
		I-59818143 CORR	720-42700-2410	OPERATING SUP CORRECTION TO INV 59818143	077527	1.25
		I-60475328 SO	720-42700-2410	OPERATING SUP COFFE SERVICE	077527	36.85
01-08995	WESTERN OKLA AVIATION,L					
		I-NOV-14	720-42700-2142	MGMT FEE/FBO CRA MANAGER AGREEMENT	077611	6,458.96
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV-14	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077481	1,031.79
01-11025	LARRY-PAT CEROVSKI, DBA					
		I-NOV-14	720-42700-2120	CONTRACTUAL S AWOS SERV AGR CRA 14/15	077548	150.00
01-15330	RS MEACHAM CPA'S					
		I-8798	720-42700-2095	FINANCIAL AUD FINANCIAL CONSULTANTS CPA	077585	250.00
01-15805	BILLY SCOTT SIZEMORE DB					
		I-10114.	720-42700-2120	CONTRACTUAL S CRA MONITORING OCT/NOV/DEC 14	077602	120.00
01-16315	ASCENT AVIATION GROUP D					
		I-264924	720-42700-2419	FUEL FOR RESA 100 LL AVIATION FUEL RESALE CR	077486	31,256.04
01-17395	HEWLETT-PACKARD FINANCI					
		I-600433923	720-42700-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077537	25.60
				DEPARTMENT 2700 AIRPORT TOTAL:		39,330.49
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		39,330.49

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: HVAC System and Roof replacement at Clinton Regional Airport

Staff Source: Lisa Anders, City Clerk

History/Background Information: The roof and hvac system for the terminal building at the airport is in need of replacement. The hvac units are on the roof so the timing of replacements of both is necessary. There is $75,000.00 designated in the capital improvement line item of the budget for these improvements.

Item/Subject Summary: Staff request authorization to go to bid for the replacement of two hvac systems and the roof of the terminal building at Clinton Regional Airport.

Price/Cost: Estimated cost $75,000.00

Recommendation: Authorize staff to go to bid

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, NOVEMBER 4, 2014 AT 5:30 PM
CLINTON CITY HALL

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Original authority agenda: https://agendas.clintonok.gov/archive/2014/110414/publicwork.htm

1. Call to Order

2. Opening Prayer/Pledge Chris Fields, First Baptist Church

3. Consent Agenda

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

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

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 31st Day of October, 2014. Posted on the bulletin board in the lobby of the Clinton City Hall on October 31, 2014 at 1:30 p.m.

MINUTES OF INDUSTRIAL AUTHORITY MEETING
OCTOBER 21, 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, October 21, 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 October 17, 2014.

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

MAYOR: Seth Adams
TRUSTEES: Don Rodolph, Wheeler Lowry, Mustafa Sami
ABSENT: Jason Hulin
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Absent
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Kris Wermy, Randy Carpenter, Jeremy Brush, Gene McCullough, Julie Menge, Michael Ryburn, Conan Wilson, David Crabtree, Mary Helen Jones, Brian Meier, Doug Rose, George Moore, Mike & Connie Burden, John & Judy Jordan, Ron & Jeanie Engle and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of October 7, 2014

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER MEMORANDUM OF UNDERSTANDING REGARDING PROPERTY IN COMMERCE INDUSTRIAL CENTER WITH THE U.S. DEPARTMENT OF AGRICULTURE

City Manager Mark Skiles explained that over two years ago a lot located in the Commerce Industrial Center had been deeded to the Custer County Conservation District to accommodate the consolidation of their offices. They ultimately moved to a location on U.S. Highway 183 and the deed was never filed on the transfer of the property. Later the lot was sold by the Clinton Industrial Authority to TAS Trucking. Representatives of the Custer County Conservation District are requesting a lot to accommodate the need for storage of equipment and future office space. A Memorandum of Understanding has been prepared for Lot 2 in Commerce Industrial Center to be transferred to the Custer County Conservation District. The life of this agreement is for a

two year term. He said the intent of Industrial Authority had been not to sell any of the lots until the infrastructure was in place but this understanding would give a two year period.

Doug Rose of the Custer County Conservation District said they are currently housed on South 19th and they are running out of room. They have a potential buyer for that property and that is the reason they are making the request at this time. He said the building would house the Custer County Conservation District and the Conservation Commission.

Trustee Rodolph said it is understood that no infrastructure is available at this time.

Motion was made by Trustee Rodolph and seconded by Trustee Lowry to approve the Memorandum of Understanding regarding property in Commerce Industrial Center with the Custer County Conservation District.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4B. CONSIDER RESOLUTION NO. IA14-01 REGARDING COMMITMENT TO GRADING, DRAINAGE, BASE AND MAINTENANCE WORK FOR NEW INDUSTRIAL ACCESS ROAD

City Manager Mark Skiles reported that grant funds are available through the Oklahoma Department of Transportation for new industrial access roads. This resolution is a component of the grant documentation. The funding is on paving and asphalt. He stated that the estimate on the access road for Commerce Industrial Center is $349,000.00. He said this is separate funding from the EDA grant that has already been awarded to the City.

Motion was made by Trustee Rodolph and seconded by Trustee Lowry to approve Resolution No. IA14-01 regarding commitment to grading, drainage, base and maintenance work for a new industrial access road.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

City Manager Mark Skiles reminded Authority members that the questionnaire for Retail Strategies needs to be submitted.

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:55 pm.

RESOLUTION NO. IA14-01

RESOLUTION OF THE CITY OF CLINTON COMMITTING TO PERFORM GRADING, DRAINAGE, BASE AND MAINTENANCE WORK FOR A NEW INDUSTRIAL ACCESS ROAD AT Commerce Industrial Center.

WHEREAS, the City of Clinton (City) and the Oklahoma Department of Transportation (ODOT) are working in conjunction in order to explore the construction of a new industrial access road project;

WHEREAS, as a part of the application process, ODOT requires a resolution, whereby the City commits to the performance of grading, drainage, base and maintenance work for the new roadway;

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

1. In conjunction with ODOT's construction of a new Industrial Access Road at Commerce Industrial Ctr, the City agrees to perform all grading, drainage, base and maintenance work as required by the plans and specs for the subject project.

PASSED AND APPROVED at the special meeting of the City Council of the City of Clinton and duly signed by the Mayor this 21 day of October, 2014.

THE CITY OF CLINTON, OKLAHOMA

By: _____
MAYOR

ATTEST:

Lisa Anders
CITY CLERK

Approved as to form and legality this 21st day of October, 2014.

_____
CITY ATTORNEY

PACKET: 07224 10/22/2014
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
01-17475	RETAIL STRATEGIES, LLC					
		I-177-1a	740-40000-2120	CONTRACTUAL S AGR PROF CONS SERV	077327	25,000.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		25,000.00
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		25,000.00
				REPORT GRAND TOTAL:		34,672.59

PACKET: 07195 10/08/2014
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
01-01560	OK BANK & TRUST					
		I-10-9-2014	740-2850	NOTES PAYABLE SEMI ANNUAL LN PYMNT FD CONST	077268	289,259.27
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		289,259.27
		I-10-9-2014	740-44800-4010	INTEREST EXP SEMI ANNUAL LN PYMNT FD CONST	077268	51,612.18
				DEPARTMENT 4800 FD CONST PROJ TOTAL:		51,612.18
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		340,871.45
				REPORT GRAND TOTAL:		342,534.77

PACKET: 07203 10/15/2014
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01575	OK DEPT OF COMMERCE					
		I-OCT-14	740-2851	NOTES PAYABLE LN PYMT #8671 CDBG 98	077314	364.58
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT-14	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	077300	0.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		364.58
01-00240	CHAMBER OF COMMERCE					
		I-OCT-14	740-41508-2120	CONTRACTUAL S FAC MANG AGRMNT 7/14-6/15	077305	8,000.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT.14	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	077319	0.00
01-01925	AT&T					
		I-OCT-14	740-41508-2005	TELEPHONE TELEPHONE SERVICE	077303	18.28
01-02505	CITY OF CLINTON					
		I-OCT-14	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	077306	42.99
		I-OCT-14	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	077306	22.51
		I-OCT-14	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	077306	133.48
		I-OCT-14	740-41508-2460	MISCELLANEOUS FEES CONF CENTER	077306	4.70
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT-14	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077300	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP42500032	740-41508-2425	FUEL, OIL, ET FUEL USE	077309	0.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		8,221.96
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		8,586.54

PACKET: 07248 10/31/2014
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
01-02740	RANDOLPH S MEACHAM, P.C					
		I-40931	740-40000-2085	PROFESSIONAL MTGS/PH CONF/RVW AGRMNT/EMAILS	077555	1,418.20
01-03110	HANK DYE INSURANCE AGEN					
		I-12460	740-40000-2030	LIABILITY INS GEN LIABILITY RNWL 11/14-11/15	077535	1,457.80
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV-14	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	077481	0.00
01-15330	RS MEACHAM CPA'S					
		I-8798	740-40000-2095	FINANCIAL AUD FINANCIAL CONSULTANTS CPA	077585	150.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		3,026.00
01-00120	ARTIC AIR REFRIG. INC.					
		I-016923	740-41508-2130	FACILITIES RE RPR EX HALL AC/SOUTH LOBBY AC	077485	1,365.50
01-00260	ELK SUPPLY CO INC					
		I-683522/5	740-41508-2470	FACILITIES MA LT BLBS FOR LOBBY	077510	173.40
01-00735	FARMER BROTHERS CO					
		I-59818143 CORR	740-41508-2410	OPERATING SUP CORRECTION TO INV 59818143	077527	1.25
		I-60475328 SO	740-41508-2410	OPERATING SUP COFFE SERVICE	077527	180.99
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV-14	740-41508-2080	NATURAL GAS C NAT GAS SERV	077572	118.69
01-03110	HANK DYE INSURANCE AGEN					
		I-12460	740-41508-2030	LIABILITY INS GEN LIABILITY RNWL 11/14-11/15	077535	1,749.35
01-04630	WRIGHT BROADCASTING					
		I-2304-00009-0013	740-41508-2016	ADVERTISING ADVRTSNG FRISCO/GOLF/ABP	077614	799.00
		I-2304-00009-0014	740-41508-2016	ADVERTISING ADVRTSNG FRISCO/GOLF/ABP	077614	799.00
01-05365	KECO					
		I-67053	740-41508-2016	ADVERTISING AD CONTRACT SEP14- JUN15	077545	780.00
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV-14	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077481	3,116.11
01-15330	RS MEACHAM CPA'S					
		I-8798	740-41508-2095	FINANCIAL AUD FINANCIAL CONSULTANTS CPA	077585	150.00
01-16475	BRAD THOMPSON ELECTRIC,					
		I-1271	740-41508-2130	FACILITIES RE RPR OUTSIDE LIGHTS FRISCO CTR	077495	396.12
01-16565	CENTER POINT ENERGY SER					
		I-1778833	740-41508-2080	NATURAL GAS C NAT GAS SEPT 2014	077504	46.05

PACKET: 07248 10/31/2014
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16565	CENTER POINT ENERGY SER continued					
01-17395	HEWLETT-PACKARD FINANCI					
		I-600433923	740-41508-2410	OPERATING SUP COMPUTER/LAPTOP LEASE	077537	25.60
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		9,701.06
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		12,727.06

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, NOVEMBER 4, 2014 AT 5:30 PM
CLINTON CITY HALL

AGENDA

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Original authority agenda: https://agendas.clintonok.gov/archive/2014/110414/publicwork.htm

1. Call to Order

2. Opening Prayer/Pledge Chris Fields, First Baptist Church

3. Consent Agenda

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

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

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 31st Day of October, 2014. Posted on the bulletin board in the lobby of the Clinton City Hall on October 31, 2014 at 1:30 p.m.

MINUTES OF RECREATIONAL AUTHORITY MEETING
OCTOBER 7, 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, October 7, 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 October 3, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Mustafa Sami, Jason Hulin, Wheeler Lowry
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Absent
DEPUTY CLERK: Shona Stermer
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Kris Wermy, Randy Carpenter, Jeremy Brush, Gene McCullough, Rick Challis, Julie Menge, Michael Ryburn, Conan Wilson, Henry Caldwell, Donald Webb, Brent Almquest, Monte Goucher, Bob Leonard, Taylor Henderson, Floyd Hoffman, David Crabtree, Dave Thorpe, Keaton Modi, Mr. & Mrs. Rico Avery and others.

Pat Peters of the Clinton Church of Christ opened the meeting with prayer and Trustee Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of September 2, 2014
B. Consider claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

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

PACKET: 07203 10/15/2014
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT.14	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	077319	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-35175	730-41301-2033	FLEET INSURAN FLEET/EQUIP 11-1-14 TO 11-1-15	077318	825.62
01-01925	AT&T					
		I-OCT-14	730-41301-2005	TELEPHONE TELEPHONE SERVICE	077303	11.76
01-02505	CITY OF CLINTON					
		I-OCT-14	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	077306	231.01
		I-OCT-14	730-41301-2460	MISCELLANEOUS FEES GOLF	077306	4.70
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT-14	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077300	900.17

DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL: 1,973.26

FUND 730 RECREATION TRUST AUTHOR. TOTAL: 1,973.26

PACKET: 07248 10/31/2014
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-856684	730-41301-2470	FACILITIES MA BAR MOPS	077515	26.79
		I-860058	730-41301-2465	JANITORIAL SU BAR MOPS	077515	26.79
01-00320	CLINTON DAILY NEWS					
		I-09/27/14	730-41301-2016	ADVERTISING SR. LIFESTYLES - GOLF	077502	186.17
01-00715	ROBERT LELAND ESSARY					
		I-Nov-14	730-41301-2110	RENTAL CHARGE LAND RENT GOLF COURSE	077525	300.00
01-00735	FARMER BROTHERS CO					
		I-59818143 CORR	730-41301-2410	OPERATING SUP CORRECTION TO INV 59818143	077527	1.25
		I-60475328 SO	730-41301-2410	OPERATING SUP COFFE SERVICE	077527	90.91
01-01990	SECURITY SERVICES					
		I-318766	730-41301-2120	CONTRACTURAL ALARM MONITORING PRO SHOP	077589	105.00
01-03110	HANK DYE INSURANCE AGEN					
		I-12460	730-41301-2030	LIABILITY INS GEN LIABILITY RNWL 11/14-11/15	077535	1,457.80
01-04630	WRIGHT BROADCASTING					
		I-2304-00009-0013	730-41301-2016	ADVERTISING ADVRTSNG FRISCO/GOLF/ABP	077614	62.50
		I-2304-00009-0014	730-41301-2016	ADVERTISING ADVRTSNG FRISCO/GOLF/ABP	077614	62.50
01-07820	CDW GOVERNMENT INC					
		I-PJ03418	730-41301-2410	OPERATING SUP HP LASERJET PRTR GOLF	077503	410.77
01-07990	CHEM-CAN SERVICES, INC					
		I-O-384245	730-41301-2110	RENTAL CHARGE PORTABLE TOILET GOLF/KLUMP	077507	66.00
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV-14	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077481	1,184.96
01-13800	EZGO, A DVISION OF TEXT					
		I-90395996	730-41301-2470	FACILITIES MA RPLC DR SHAFT RANGE CART	077523	226.60
01-15330	RS MEACHAM CPA'S					
		I-8798	730-41301-2095	FINANCIAL AUD FINANCIAL CONSULTANTS CPA	077585	150.00
01-17235	28 RENTALS, LLC					
		I-145478	730-41301-2110	RENTAL CHARGE PORTABLE TOILET GOLF	077478	100.00
01-17395	HEWLETT-PACKARD FINANCI					
		I-600433923	730-41301-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077537	51.20
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		4,509.24

01-00255 CLINTON LAUNDRY AND CLE

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 07204 10/15/2014
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	IGCEMA	I-200000192	730-41308-2422	IGCEMA: DIAL HOC GAUGE - GOLF		305.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANC TOTAL:		305.00
				FUND 730 RECREATION TRUST AUTHO TOTAL:		305.00
				REPORT GRA TOTAL:		820.82

PACKET: 07248 10/31/2014
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
01-00255	CLINTON LAUNDRY AND CLE continued					
		I-851303	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	077515	26.00
		I-852951	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	077515	19.00
		I-855527	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	077515	19.00
		I-856686	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	077515	19.00
01-00260	ELK SUPPLY CO INC					
		I-683819/5	730-41308-2422	PARTS - EQUIP HOSE/NOZZLE	077510	48.73
01-01260	WESTERN EQUIPMENT LLC					
		I-629873	730-41308-2046	EQUIPMENT REP LABOR TO PRESS BUSHINGS	077608	81.34
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-106988	730-41308-2422	PARTS - EQUIP HAMMER	077563	10.99
01-04840	R & R PRODUCTS, INC					
		I-CD1844765	730-41308-2410	OPERATING SUP PAPER CUPS	077578	161.62
01-07535	HUTCHINSON OIL CO, INC					
		I-Inv-07336	730-41308-2425	FUEL, OIL, ET DYED DIESEL/UNLEADED	077540	2,519.14
01-08200	PROFESSIONAL TURF PRODU					
		I-1275911-00	730-41308-2422	PARTS - EQUIP HYD TUBE/ORING/BEDKNIFES	077576	113.55
		I-1276248-00	730-41308-2422	PARTS - EQUIP BUSHINGS/WASHERS/PIVOT/	077576	431.17
		I-1276976-00	730-41308-2445	IRRIGATION & SWING JOINT W SADDLE TAP	077576	132.42
		I-1276976-01	730-41308-2445	IRRIGATION & SWING JOINT W SADDLE TAP	077576	132.11
01-11475	HD SUPPLY WATERWORKS					
		I-C929097	730-41308-2445	IRRIGATION & 2" DUCTILE 90 W/RESTRAINT	077536	155.54
01-12180	WESTERN OK TIRE & SERVI					
		I-4938	730-41308-2420	TIRES, BATTER GREENS MOWER TIRES/MOUNT	077610	135.00
01-14780	AGRIUM ADVANCED TECHNOL					
		I-763591	730-41308-2439	FERTILIZERS BENSUMEC/STARLINE	077482	75.00
		I-763591	730-41308-2440	CHEMICALS BENSUMEC/STARLINE	077482	844.05
01-15915	JOHN DEERE FINANCIAL					
		I-G08214/4	730-41308-2422	PARTS - EQUIP GOPHER BOMB/JERSY GLOVES	077491	19.95
		I-G12197/4	730-41308-2422	PARTS - EQUIP BROOM/GAS CAN/SEALANT	077491	50.97
01-17395	HEWLETT-PACKARD FINANCI					
		I-600433923	730-41308-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077537	25.60

DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL: 5,020.18

FUND 730 RECREATION TRUST AUTHOR. TOTAL: 9,529.42

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, NOVEMBER 4, 2014 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Original source: https://agendas.clintonok.gov/archive/2014/110414/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/110414/airport.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/110414/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/110414/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/110414/publicwork.htm

1. Call to Order

2. Opening Prayer/Pledge Chris Fields, First Baptist Church

3. Consent Agenda

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

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

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 31st Day of October, 2014. Posted on the bulletin board in the lobby of the Clinton City Hall on October 31, 2014 at 1:30 p.m.

MINUTES OF SOLID WASTE AUTHORITY MEETING
OCTOBER 7, 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, October 7, 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 October 3, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Mustafa Sami, Jason Hulin, Wheeler Lowry
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Absent
DEPUTY CLERK: Shona Stermer
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Randy Carpenter, Kris Wermy, Jeremy Brush, Julie Menge, Michael Ryburn, Conan Wilson, Henry Caldwell, Donald Webb, Brent Almquest, Monte Goucher, Bob Leonard, Floyd Hoffman, David Crabtree, Taylor Henderson, Dave Thorpe, Keaton Modi, Mr. & Mrs. Rico Avery and others.

Pat Peters of the Clinton Church of Christ opened the meeting with prayer and Trustee Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of September 2, 2014
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

Moved by Trustee Hulin and seconded by Trustee 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 5:35 pm

PACKET: 07203 10/15/2014
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP					
		I-35175	710-40901-2033	FLEET INSURAN FLEET/EQUIP 11-1-14 TO 11-1-15	077318	6,524.89
01-01925	AT&T					
		I-OCT-14	710-40901-2005	TELEPHONE TELEPHONE SERVICE	077303	5.23
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		6,530.12
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT.14	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	077319	49.64
01-01925	AT&T					
		I-OCT-14	710-40912-2005	TELEPHONE TELEPHONE SERVICE	077303	6.53
01-02505	CITY OF CLINTON					
		I-OCT-14	710-40912-2060	WATER CHARGES WATER BILL SHOP	077306	16.50
		I-OCT-14	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	077306	15.25
		I-OCT-14	710-40912-2460	MISCELLANEOUS FEES SHOP	077306	4.70
01-03825	ALL-AMERICAN WASTE CONT					
		I-0000001717	710-40912-2120	CONTRACTUAL S SW HAULING SEPT 2014	077301	45,847.42
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT-14	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077300	134.33
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP42500032	710-40912-2425	FUEL, OIL, ET FUEL USE	077309	5,418.70
01-16510	CELLULAR NETWORK PARTNE					
		I-Oct 14	710-40912-2005	TELEPHONE ON CALL PHONES	077320	23.43
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		51,516.50
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		58,046.62

PACKET: 07248 10/31/2014
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03110	HANK DYE INSURANCE AGEN					
		I-12460	710-40901-2030	LIABILITY INS GEN LIABILITY RNWL 11/14-11/15	077535	4,373.39
01-15330	RS MEACHAM CPA'S					
		I-8798	710-40901-2095	FINANCIAL AUD FINANCIAL CONSULTANTS CPA	077585	750.00
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		5,123.39
01-00255	CLINTON LAUNDRY AND CLE					
		I-851303	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	077515	77.50
		I-852951	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	077515	77.50
		I-855527	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	077515	77.50
		I-856686	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	077515	77.50
01-00260	ELK SUPPLY CO INC					
		I-683426/5	710-40912-2130	FACILITIES RE 6-MILL BLK 20X100 PLASTIC	077510	92.99
		I-684086/5	710-40912-2410	OPERATING SUP RESPIRATOR/GOGGLE	077510	34.46
01-04215	WELDON PARTS, INC					
		I-1352792-00	710-40912-2421	PARTS-VEHICLE DIESEL FUEL CONDITIONER-	077607	66.60
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV-14	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077481	92.91
01-16695	STAPLES ADVANTAGE					
		I-8031695582	710-40912-2405	OFFICE SUPPLI OFFICE SUPPLIES	077597	10.49
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		607.45
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		5,730.84

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, NOVEMBER 4, 2014 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Original source: https://agendas.clintonok.gov/archive/2014/110414/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/110414/airport.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/110414/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/110414/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/110414/publicwork.htm

1. Call to Order

2. Opening Prayer/Pledge Chris Fields, First Baptist Church

3. Consent Agenda

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

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

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 31st Day of October, 2014. Posted on the bulletin board in the lobby of the Clinton City Hall on October 31, 2014 at 1:30 p.m.

MINUTES OF HOSPITAL AUTHORITY MEETING
OCTOBER 7, 2014

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Hospital Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, October 7, 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 October 3, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Mustafa Sami, Jason Hulin, Wheeler Lowry
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Absent
DEPUTY CLERK: Shona Stermer
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Kris Wermy, Randy Carpenter, Jeremy Brush, Gene McCullough, Julie Menge, Michael Ryburn, Conan Wilson, Henry Caldwell, Donald Webb, Brent Almquest, Monte Goucher, Bob Leonard, Floyd Hoffman, David Crabtree, Dave Thorp, Keaton Modi, Rico Avery, Kenny Hutchinson, and others.

Pat Peters of the Clinton Church of Christ opened the meeting with prayer and Trustee Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of September 2, 2014
B. Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:32 pm.

PACKET: 07248 10/31/2014
VENDOR SET: 01
FUND : 770 CLINTON HOSPITAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15330	RS MEACHAM CPA'S					
		I-8798	770-40000-2095	FINANCIAL AUD FINANCIAL CONSULTANTS CPA	077585	150.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		150.00
				FUND 770 CLINTON HOSPITAL AUTH. TOTAL:		150.00
				REPORT GRAND TOTAL:		350,414.66

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, NOVEMBER 4, 2014 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Original source: https://agendas.clintonok.gov/archive/2014/110414/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/110414/airport.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/110414/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/110414/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/110414/publicwork.htm

1. Call to Order

2. Opening Prayer /Pledge Chris Fields, First Baptist Church

3. Consent Agenda

    A. Consider Approval of Minutes on October 21, 2014
    Consider approval of minutes of Special meeting on October 16, 2014
    Consider approval of minutes of Special meeting on October 29, 2014

    B. Consider Claims

4. Action Items:

    A. Consider and possible action with respect to Resolution No. PW14-04 increasing water rates in phases for customers served by Clinton Public Works Authority in order to provide additional water supplies and treatment capability, including an increase…

5. Trustee's Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

    A. Proceed to City Council agenda

Filed this 31st day of October, 2014. Posted on the bulletin board in the lobby of the Clinton City Hall on October 31, 2014 at 1:30 p.m.

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING OCTOBER21, 2014

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Public Works Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, October 21, 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 October 17, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Mustafa Sami, Wheeler Lowry
ABSENT: Jason Hulin
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Absent
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Kris Wermy, Jeremy Brush, Gene McCullough, Julie Menge, Michael Ryburn, Conan Wilson, David Crabtree, Randy Carpenter, Mary Helen Jones, Brian Meier, Doug Rose, George Moore, Mike & Connie Burden, John & Judy Jordan, Ron & Jeanie Engle and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of October 7, 2014

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER AND TAKE ACTION ON ENGINEERING SERVICE AGREEMENT WITH BURNS & MCDONNELL

City Manager Mark Skiles introduced Brian Meier of Burns & McDonnell.

Meier explained the details of the engineering service agreement as a Task Order for the water project to include wells and lines. He said it would include the same phase approach as discussed earlier. He explained that the Canute line is included in this agreement but the other elements are not changed. He said that dialog with the Department of Environment Quality and the Water Resource Board would continue.

City Manager Skiles said that a meeting had been held earlier today with John Mitchell, Brian Meier, Ben Oglesby and Rick Smith to discuss the project.

Brian Meier said he expects comments back with the next week regarding the Dixon well. He explained this is necessary before improvement to the Dixon well can move forward. He said a review is being made of contractors who could potentially bid on the project. He said that a Request for Proposal for difference pieces of the project would be prepared. He anticipated seeing activity by December. He said that activity on difference pieces could happen simultaneously. He said he has been working with Mr. Dixon to review the site layout.

Trustee Rodolph said the City would be doing part of the work and asked if that would slow the process.

Meier said the city working on the project would benefit the project and stated that the Burns & McDonnell agreement is based on an hourly cost for the project.

City Attorney Ryan Meacham said he had reviewed the task order and stated that the original service agreement has been signed off by previous City Manager Steve Hewitt.

Motion was made by Trustee Rodolph and seconded by Trustee Sami to approve the engineering services agreement with Burns & McDonnell.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 5 TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

City Manager Mark Skiles reported that runoff continues from Turkey Creek and Monument Creek into Clinton Lake.

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:45 p.m.

SPECIAL MEETING OF CLINTON PUBLIC WORKS AUTHORITY
THURSDAY, OCTOBER 16, 2014

Minutes of a Special Meeting held in the Clinton City Council Room, City Hall on Thursday, October 16, 2014 at 8:00 A.M. A notice of this meeting was posted on the bulletin board in the lobby of the Clinton City Hall on October 13, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Jason Hulin, Mustafa Sami
CITY MANAGER: Mark Skiles
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Donald Webb, Kris Wermy, Shona Stermer, Gene McCullough, Toby Anders, Rick Smith, Ben Oglesby, Allan Brooks, Nate Ellis, Russ Meacham, Dacia Phillips, Julie Menge, Narci Smith, Corrianne Fairchild, Monte Goucher, Kyle Bloomer, Dustin Giddens, Bobbi Greenroyd, Travis Sperle, Gerald Kelley, Bryan Meyers, Rod Serfoss and others.

AGENDA ITEM NO. 2: PRESENTATION AND DISCUSSION WITH RESPECT TO WATER SYSTEM IMPROVEMENT FUNDING AND IMPLEMENTATION AS PRESENTED BY MUNICIPAL FINANCE SERVICES, INC.

Rick Smith with Municipal Finance Services, Inc. presented a PowerPoint presentation regarding water system improvements cost analysis.

No action was taken.

AGENDA ITEM NO. 3: DISCUSSION AND POSSIBLE ACTION REGARDING OK WATER PROPOSAL FOR IMPLEMENTING PHASE 2A OF WATER SYSTEM IMPROVEMENT PROGRAM.

Motion was made by Trustee Rodolph and second by Trustee Hulin to not implement Phase 2A of water system improvement program.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4: DISCUSSION AND POSSIBLE ACTION REGARDING OK WATER PROPOSAL IMPLEMENTING PHASE 2 OF WATER SYSTEM IMPROVEMENT PROGRAM.

Motion was made by Trustee Rodolph and second by Trustee Hulin to not implement Phase 2 of water system improvement program.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 5: CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO A RESOLUTION OF THE CLINTON PUBLIC WORKS AUTHORITY (THE "AUTHORITY") AUTHORIZING THE PROCESS TO ISSUE REVENUE BONDS OR NOTES FOR THE PURPOSE OF MAKING CERTAIN WATER SYSTEM IMPROVEMENTS, INCLUDING BUT NOT LIMITED TO, ACQUISITION AND DEVELOPMENT OF WATER SUPPLIES, CONSTRUCTION OF WATER CONVEYANCE FACILITIES AND CONSTRUCTION OF A WATER TREATMENT PLANT TO SERVE THE CITY OF CLINTON, OKLAHOMA; APPROVING PROFESSIONAL SERVICES AGREEMENTS; AUTHORIZING DISCUSSION WITH OTHER SERVICE PROVIDERS APPURTENANT TO THE ISSUANCE OF BONDS OF NOTES BY THE AUTHORITY; AND CONTAINING OTHER PROVISIONS RELATING THERETO.

Motion was made by Trustee Rodolph and second by Trustee Hulin to approve Resolution No. PW14-03 authorizing the process to issue revenue bonds or notes for the purpose of making certain water system improvements.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 6: DISCUSSION WITH RESPECT TO ENGINEERING SERVICES RELATED TO WATER SYSTEM IMPROVEMENTS.

No action was taken.

AGENDA ITEM NO. 7: ADJOURNMENT

Motion was made by Trustee Sami and second by Trustee Lowry to adjourn the meeting.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 8:44 a.m.

Sppwa102914

MINUTES OF A SPECIAL MEETING OF CLINTON PUBLIC WORKS AUTHORITY WEDNESDAY, OCTOBER 29, 2014

Minutes of a special meeting of the Chairman and Trustees of the Clinton Public Works Authority of the City of Clinton, Oklahoma, Custer County, held at the Clinton City Hall on Wednesday, October 29, 2014, at 6:00 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of the Clinton City Hall on October 27, 2014.

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

Chairman: Seth Adams
Trustee: Don Rodolph, Jason Hulin, Wheeler Lowry, Mustafa Sami
City Manager: Mark Skiles
City Clerk: Lisa Anders
Deputy Clerk: Shona Stermer
Public Works Director: Donald Webb
Treasurer: Debra Blanchard
Media: Gerald Green and Mike Smith
Others: David Crabtree, Kris Wermy, Mary Helen Jones, Joyce Kenney, Ben Oglesby, Rick Smith, Dacia Phillips and others.

AGENDA ITEM NO. 2A: CONSIDERATION AND POSSIBLE ACTION TO APPROVE WATER SYSTEM PROJECTS AND ESTIMATED COSTS TO BE FINANCED FROM PROCEEDS OF A REVENUE BOND ISSUE

City Manager Mark Skiles introduced Rick Smith of Municipal Finance Services, Inc.

Mr. Smith presented a powerpoint presentation regarding project budget/ scope and water rate recommendations. The water project budget is $28,563,910 without the Canute lines.

Motion was made by Trustee Rodolph and seconded by Trustee Sami to approve the project components and estimated costs to be financed.

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. 3. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO WATER RATE ADJUSTMENTS NECESSARY TO REPAY DEBT SERVICE REQUIREMENTS ASSOCIATED WITH THE ISSUANCE OF REVENUE BONDS TO FUND WATER SYSTEM IMPROVEMENTS AND COVER OPERATION AND MAINTENANCE COSTS RELATED THERETO

Rick Smith reviewed the details regarding tax-exempt revenue bonds for a 30 year term. He explained the recommendation of implementing water rate increases in phases with the first increase effective January 1, 2015. A review of the water utility customers to include the consumption and percentage of total consumption was discussed. It was noted that the top ten water customers consume 34% of the water.

Smith recommended an increase to the current water surcharge of $.16 per month to $1.50 per month effective January 1, 2015 and January 1, 2016 increase to a total of $3.00 per month. He explained that this revenue would be restricted to pay for water costs.

Smith reviewed the rates increases for Phase 1 and explained that the use of the current rate structure was applied. He also recommended implementing Phase 2 rate increases effective January 1, 2016.

Smith said he is working with the City Attorney regarding a resolution that will be brought to the Authority for review regarding implementing the rate increases.

Chairman Adams asked about a sales tax option.

Smith explained that a sales tax option had been discussed and that is the reason the rates are being proposed in phases. He said that Phase I rates are needed now.

Trustee Sami said he appreciated the clear presentation of the information.

Trustee Rodolph asked if this would be an action item on the next agenda.

City Manager Mark Skiles said it would be on the November 4th agenda.

ADJOURN

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

Chairman put the motion to a roll call vote:

Aye: Sami, Lowry, Rodolph, Hulin, Adams

Nay: None

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

PACKET: 07203 10/15/2014
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01560	OK BANK & TRUST					
		I-OCT 14	700-1145	CASH - BOND A PYMNT BOND ACCT 2012 PWA	077313	110,093.12
01-01995	SINOR EMERGENCY MEDICAL					
		I-SEPT 2014	700-2306	DUE TO SEMS/A AMBULANCE FEES COLLECTED SEP14	077324	19,048.67
01-14885	OK OFFICE OF STATE FINA					
		I-PC00002930	700-2307	DUE TO OK.GOV PORTAL CHARGES AUG 2014	077316	126.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		129,267.79
01-00815	FOSS RESERVOIR M.C.D.					
		I-OCT 14	700-40701-2210	FOSS ASSESSME MTHLY ASSESSMENT OCT 2014	077308	81,029.59
		I-SEP 14 OVERAGE	700-40701-2200	FOSS WATER PU CONS. OVER ALLOTMENT SEP 2014	077308	102,485.72
01-01670	OK MUN. ASSURANCE GROUP					
		I-35175	700-40701-2030	LIABILITY INS FLEET/EQUIP 11-1-14 TO 11-1-15	077318	2,113.25
01-01925	AT&T					
		I-OCT-14	700-40701-2005	TELEPHONE TELEPHONE SERVICE	077303	3.92
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP42500032	700-40701-2425	FUEL, OIL, ET FUEL USE	077309	73.21
01-13750	AMERICAN MUNICIPAL SERV					
		I-21731	700-40701-2120	CONTRACTUAL S UTILITY COLLECTIONS SEPT 14	077299	85.30
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		185,790.99
01-01150	KIWASH ELECTRIC					
		I-OCT-14	700-40708-2075	ELECTRIC CHAR CANYONS WEST	077311	287.65
		I-OCT-14	700-40708-2075	ELECTRIC CHAR BOOSTER PUMP JEHOVAH	077311	106.78
		I-OCT-14	700-40708-2075	ELECTRIC CHAR WELL #5 BURNS FLAT	077311	418.84
		I-OCT-14	700-40708-2075	ELECTRIC CHAR WELL #6 BURNS FLAT	077311	404.93
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT.14	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	077319	40.92
01-01925	AT&T					
		I-OCT-14	700-40708-2005	TELEPHONE TELEPHONE SERVICE	077303	3.92
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT-14	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077300	93.62
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP42500032	700-40708-2425	FUEL, OIL, ET FUEL USE	077309	670.71
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		2,027.37

PACKET: 07248 10/31/2014
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
01-02740	RANDOLPH S MEACHAM, P.C					
		I-40931	700-40701-2085	PROFESSIONAL MTGS/PH CONF/RVW AGRMNT/EMAILS	077555	2,602.50
01-03110	HANK DYE INSURANCE AGEN					
		I-12460	700-40701-2030	LIABILITY INS GEN LIABILITY RNWL 11/14-11/15	077535	4,373.39
01-03705	AT&T MOBILTY					
		I-Nov-14	700-40701-2005	TELEPHONE IPAD DATA PLANS	077489	40.82
01-04600	QUILL CORPORATION					
		I-6863675	700-40701-2405	OFFICE SUPPLI OFFICES SUPPLIES/COPY PAPER	077577	8.06
		I-6863675	700-40701-2405	OFFICE SUPPLI OFFICES SUPPLIES/COPY PAPER	077577	18.00
01-09720	PITNEY BOWES PURCHASE P					
		I-10-8-14	700-40701-2010	POSTAGE POSTAGE METER REFILL	077575	266.67
01-11600	HOLIDAY INN EXPRESS HOT					
		I-12058	700-40701-2615	TRAINING & DE D. WEBB LODGING OWPCA /DEQ MTG	077538	94.00
01-15330	RS MEACHAM CPA'S					
		I-8798	700-40701-2095	FINANCIAL AUD FINANCIAL CONSULTANTS CPA	077585	750.00
01-15745	OKLAHOMA WATER AND POLL					
		I-10-2-14	700-40701-2615	TRAINING & DE CONF FEES AND MEMBERSHIP	077569	90.00
01-16695	STAPLES ADVANTAGE					
		I-8031695582	700-40701-2405	OFFICE SUPPLI OFFICE SUPPLIES	077597	47.76
01-17395	HEWLETT-PACKARD FINANCI					
		I-600433923	700-40701-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077537	51.20
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		8,342.40
01-00255	CLINTON LAUNDRY AND CLE					
		I-851303	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	077515	68.24-
		I-852951	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	077515	32.27
		I-855527	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	077515	32.27
		I-856686	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	077515	78.37
01-00260	ELK SUPPLY CO INC					
		I-683549/5	700-40708-2422	PARTS-EQUIPME SHOP VAC/SHOVEL/CLAY PICK	077510	177.66
01-00580	DITCH WITCH OF OKLAHOMA					
		I-100421	700-40708-2410	OPERATING SUP NOZZLES VAC TRAN	077520	299.40
01-01760	PIONEER SUPPLY CO, LLC					
		I-224168	700-40708-2410	OPERATING SUP WTR MAINT PARTS BALL VALVE/MTR	077574	2,010.00
		I-26665	700-40708-2410	OPERATING SUP 6X1 TAP SADDLE	077574	58.73

PACKET: 07248 10/31/2014
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01760	PIONEER SUPPLY CO, LLC continued					
		I-28008	700-40708-2410	OPERATING SUP 3" REPAIR CLAMPS X2	077574	41.19
		I-28011	700-40708-2410	OPERATING SUP 6" MJ /EPOXY/HYMAX COUPLING/PV	077574	1,786.90
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-108400	700-40708-2420	TIRES, BATTER BATTERY FOR PICKUP	077563	103.76
		I-0243-109498	700-40708-2421	PARTS-VEHICLE WIPER BLADES	077563	48.24
		I-0243-111255	700-40708-2421	PARTS-VEHICLE WIPER BLADES	077563	15.28
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV-14	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077481	5,423.29
01-11265	HD SUPPLY FACILITIES MA					
		I-38206	700-40708-2410	OPERATING SUP 6" TURBINE METER/ SERVICE CHAR	077605	1,868.32
01-11475	HD SUPPLY WATERWORKS					
		I-C810261	700-40708-2410	OPERATING SUP PARTS WATER MAINTENANCE	077536	238.00
		I-C842971	700-40708-2410	OPERATING SUP PARTS WATER MAINTENANCE	077536	956.72
		I-C868930	700-40708-2410	OPERATING SUP CLAMPS/MTR THRD/MALE METER	077536	369.44
		I-C901165	700-40708-2410	OPERATING SUP TUBING/BALLCORP/4X2 IP D/S SAD	077536	1,008.48
		I-D086473	700-40708-2410	OPERATING SUP MTR BOX/CLAMPS/SADDLE/TUBING	077536	2,901.83
01-14890	KEY TRUCKING INC.					
		I-10-25-14	700-40708-2485	STREET REPAIR 3 LOADS SAND/1 LOAD ROCK	077546	1,297.76
01-15870	CABELA'S					
		I-040795206	700-40708-2455	SAFETY EQUIPM WADERS	077499	178.94
01-15915	JOHN DEERE FINANCIAL					
		I-G06252/4	700-40708-2410	OPERATING SUP ALL THREAD	077491	30.04
		I-G12325/4	700-40708-2420	TIRES, BATTER 3X5 GAL GAS CANS	077491	44.97
		I-G14261/4	700-40708-2410	OPERATING SUP TARPS/STRAPS BLEACH TOTE	077491	40.56
		I-G14881/4	700-40708-2470	FACILITIES MA PADLOCKS	077491	29.98
		I-G16247/4	700-40708-2410	OPERATING SUP GENERATOR	077491	211.88
		I-G16337/4	700-40708-2470	FACILITIES MA SHOP TOWELS LINCH PIN/ PTO LOC	077491	12.34
01-17325	TEXOMA MEDICAL SERVICES					
		I-4278	700-40708-2421	PARTS-VEHICLE RPR FLAT	077609	20.00
		I-5330	700-40708-2420	TIRES, BATTER RPR FLAT	077609	20.00
01-17395	HEWLETT-PACKARD FINANCI					
		I-600433923	700-40708-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077537	25.60
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		19,293.98
01-00255	CLINTON LAUNDRY AND CLE					
		C-678128/5	700-40710-2130	FACILITIES RE POSTED WRONG VENDOR CORRECT	077515	257.59-

PACKET: 07203 10/15/2014
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER	I-OCT-14	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077300	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP42500032	700-40710-2425	FUEL, OIL, ET FUEL USE	077309	0.00
01-15105	SEVERN TRENT SERVICES,	I-129629	700-40710-2120	CONTRACTUAL S OPERATION FEE/MAINT CAP	077323	33,339.66
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		33,339.66
01-01925	AT&T	I-OCT-14	700-40808-2005	TELEPHONE TELEPHONE SERVICE	077303	3.92
01-13175	FLEETCOR DBA/FUELMAN	I-NP42500032	700-40808-2425	FUEL, OIL, ET FUEL USE	077309	670.70
01-16510	CELLULAR NETWORK PARTNE	I-Oct 14	700-40808-2005	TELEPHONE ON CALL PHONES	077320	25.68
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		700.30
01-01925	AT&T	I-OCT-14	700-40810-2005	TELEPHONE TELEPHONE SERVICE	077303	0.00
01-09435	AMERICAN ELECTRIC POWER	I-OCT-14	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077300	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP42500032	700-40810-2425	FUEL, OIL, ET FUEL USE	077309	0.00
01-15105	SEVERN TRENT SERVICES,	I-129629	700-40810-2120	CONTRACTUAL S OP FEE/MAINT CAP FY 14/15	077323	33,339.67
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		33,339.67
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		384,465.78

PACKET: 07248 10/31/2014
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	ELK SUPPLY CO INC					
		I-678128/5	700-40710-2130	FACILITIES RE RPRS BR/AIR CONDITIONER LKHS3	077510	257.59
01-00890	W W GRAINGER, INC					
		I-9568374467	700-40710-2440	CHEMICALS INSECTOR & CHEMICAL FEED PUMP	077532	1,482.30
01-00910	HACH COMPANY					
		I-9077248	700-40710-3035	IMPROVEMENTS AUTOCAT KIT-CHLOR LEAK RP	077534	5,640.22
		I-9077248	700-40710-3035	IMPROVEMENTS AUTOCAT KIT-CHLOR LEAK RP	077534	2,990.70
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV-14	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077481	833.47
01-12865	SOUTHWEST CHEMICAL SERV					
		I-100423	700-40710-2440	CHEMICALS BLEACH/POLYPHOSPHATE	077595	3,411.90
		I-100694	700-40710-2440	CHEMICALS ACH/SODIUM CHLORITE/	077595	5,026.90
01-15105	SEVERN TRENT SERVICES,					
		C-1671030	700-40710-3035	IMPROVEMENTS CREDIT FOR TAX ON INV1671016	077591	925.89-
		I-1671016	700-40710-3035	IMPROVEMENTS PLUMBING PARTS- CHLOR LK RPR CHLORINE DIOXIDE PLUMBING PARTS AND CHLORINE REGULATORS WTP	077591	10,672.14
		I-1671029	700-40710-3035	IMPROVEMENTS SHIPPING PARTS- CHLR LEAK RPRS	077591	909.07
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		30,040.81
01-03110	HANK DYE INSURANCE AGEN					
		I-12460	700-40801-2030	LIABILITY INS GEN LIABILITY RNWL 11/14-11/15	077535	4,373.39
01-15330	RS MEACHAM CPA'S					
		I-8798	700-40801-2095	FINANCIAL AUD FINANCIAL CONSULTANTS CPA	077585	750.00
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		5,123.39
01-00255	CLINTON LAUNDRY AND CLE					
		I-851303	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	077515	68.23-
		I-852951	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	077515	32.26
		I-855527	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	077515	32.26
		I-856686	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	077515	78.36
01-01250	LOCKE SUPPLY COMPANY					
		I-24269860-00	700-40808-2422	PARTS-EQUIPME FUSES FOR LIFT STATION	077552	72.92
01-02465	FIRST AID SERVICES & SU					
		I-02700109364	700-40808-2455	SAFETY EQUIPM NITRITE GLOVES	077615	116.50
01-15915	JOHN DEERE FINANCIAL					
		I-G14118/4	700-40808-2422	PARTS-EQUIPME INNERTUBES	077491	13.98

PACKET: 07224 10/22/2014
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0808 WASTEWATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02395	WILLIAMS ELECTRIC CO IN	I-41302090	700-40808-2046	EQUIP REPAIR LIFT STATION ELECTRICAL VFW	077328	303.06
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		303.06
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		303.06

PACKET: 07248 10/31/2014
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0808 WASTEWATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15915	JOHN DEERE FINANCIAL	continued				
			DEPARTMENT 0808	WASTEWATER MAINTENANCE TOTAL:		278.05
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV-14	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077481	10,468.53
01-17340	KINARD PAINTING & SANDB					
		I-CLINTON WWTP- #1	700-40810-3035	IMPROVEMENTS PREP/COAT CLARIFIER WWTP	077547	48,000.00
		I-WWTP #2 REPAIR	700-40810-3035	IMPROVEMENTS CLARIFIER RPRS #2	077547	8,851.87
01-17430	SOLENNIS, LLC					
		I-130903641	700-40810-2440	CHEMICALS CHEMICALS WWTP POLYMER K-122	077594	9,618.00
			DEPARTMENT 0810	WASTEWATER TREATMENT TOTAL:		76,938.40
			FUND 700	PUBLIC WORKS AUTHORITY TOTAL:		140,017.03

RESOLUTION NO. PW14-04

RESOLUTION ADJUSTING THE WATER RATES OF THE CITY OF CLINTON

WHEREAS the City of Clinton is in the process of planning for the financing and construction of new water treatment facilities;

WHEREAS it is necessary for the City of Clinton to increase water rates in two phases, in order to defer the impact of single rate increase and diminish capitalized interest.

NOW THEREFORE, be it resolved by the Mayor and Council of the City of Clinton, Oklahoma:

The Phase I rates charged for water shall be as follows:

INSIDE CITY LIMITS

Consumption Range						
Base Rate	**2,100-4,000**	**4,001-14,000**	**14,001-100,000**	**100,001-500,000**	**500,001-UP**	**Arapaho**
$20.31 Includes 2,000 gallons	$7.44/ 1,000 gallons	$8.05/ 1,000 gallons	$9.54/ 1,000 gallons	$8.84/ 1,000 gallons	$7.97/ 1,000 gallons	$9.24/ 1,000 gallons

OUTSIDE CITY LIMITS

Consumption Range					
Base Rate	**2,100-4,000**	**4,001-14,000**	**14,001-100,000**	**100,001-500,000**	**500,001-UP**
$31.96 Includes 2,000 gallons	$11.03/ 1,000 gallons	$11.95/ 1,000 gallons	$14.19/ 1,000 gallons	$13.13/ 1,000 gallons	$11.82/ 1,000 gallons

For Phase I the Water Surcharge shall increase from $.16 per meter to $1.66 per meter.

The foregoing changes for Phase I, for the City of Clinton shall be implemented on January 1, 2015.

The Phase II rates charged for water shall be as follows:

INSIDE CITY LIMITS

Consumption Range						
Base Rate	**2,100-4,000**	**4,001-14,000**	**14,001-100,000**	**100,001-500,000**	**500,001-UP**	**Arapaho**
$27.71 Includes 2,000 gallons	$9.72/ 1,000 gallons	$10.53/ 1,000 gallons	$12.49/ 1,000 gallons	$11.56/ 1,000 gallons	$10.42/ 1,000 gallons	$12.28/ 1,000 gallons

OUTSIDE CITY LIMITS

Consumption Range					
Base Rate	**2,100-4,000**	**4,001-14,000**	**14,001-100,000**	**100,001-500,000**	**500,001-UP**
$43.06 Includes 2,000 gallons	$14.46/ 1,000 gallons	$15.66/ 1,000 gallons	$18.61/ 1,000 gallons	$17.22/ 1,000 gallons	$15.49/ 1,000 gallons

The foregoing charges for Phase II, for the City of Clinton shall be implemented on January 1, 2016.

For Phase II, the Water Surcharge shall increase from $1.66 per meter to $3.16 per meter.

For Phases I and II, all water rates charged for users such as schools, non-profits, and industrial accounts will be adjusted proportionally to reflect the foregoing changes.

The foregoing charges for the Town Arapaho shall be submitted to Arapaho prior to April 1, 2015; and Phase I shall become effective July 1, 2015 and Phase II shall become effective July 1, 2016.

From the Phase I Water Surcharge amount of $1.66 per meter, $1.50 shall be deposited into a restricted account of the Clinton Public Works Authority for the purpose of obtaining water rights. With Phase II implementation, the amount deposited into the restricted account shall be $3.00 per meter.

Passed and approved this _____ day of _____, 2014.

_____
Seth Adams, Mayor

ATTEST:

_____
Lisa Anders, Secretary

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, NOVEMBER 4, 2014 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Original source: https://agendas.clintonok.gov/archive/2014/110414/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/110414/airport.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/110414/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/110414/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2014/110414/publicwork.htm

1. Call to Order
2. Opening Prayer /Pledge Chris Fields, First Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of October 21, 2014
    B. Consider Claims
4. Action Items:
    A. Consider condemnation for property at 618 North 17 th Owner: Crista Barnhill and Sallie Heatley
    B. Consider renewal agreement with Eastside Academy
    C. Consider oil and gas bids on City property in Washita County
    D. Consider request of Street Closings, parades and permit waivers for 2014-2015
5. Council Report
6. City Manager’s Report
7. Audience Participation
8. Adjournment

Filed this 31st day of October, 2014. Posted on the bulletin board in the lobby of the Clinton City Hall on October 31, 2014 at 1:30 p.m.

MINUTES OF THE CLINTON CITY COUNCIL
OCTOBER 21, 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, October 21, 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, October 17, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Mustafa Sami, Wheeler Lowry
ABSENT: Jason Hulin
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Absent
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Randy Carpenter, Kris Wermy, Jeremy Brush, Gene McCullough, Julie Menge, Michael Ryburn, Conan Wilson, David Crabtree, Mary Helen Jones, Brian Meier, Doug Rose, George Moore, Mike & Connie Burden, John & Judy Jordan, Ron & Jeanie Engle and others.

Dan Day of the Ministerial Alliance opened the meeting with prayer and Councilman Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of October 7, 2014

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER AND TAKE ACTION ON RECOMMENDATION OF STAFF REGARDING AERIAL FIRE APPARATUS

Fire Chief Randy Carpenter presented a recommendation to accept the bid from Brindlee Mountain for a 1999 Pierce, Dash in the amount of $349,000.00. He explained that the truck has a 100 foot ladder rather than an 85 foot, it has much less mileage, the original paint is red and will not need to be repainted. He also reported that Pierce has just opened a new service center in west Oklahoma City which would be more convenient than Rogersville, MO.

Motion was made by Councilman Rodolph and seconded by Councilman Lowry to follow the recommendation of Fire Chief Randy Carpenter to purchase the 1999 Pierce from Brindlee Mountain for $349,000.00.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4B. CONSIDER REQUEST FOR ROAD CLOSING OF OPAL STREET FROM 12TH STREET TO 13TH STREET ON OCTOBER 30 THROUGH NOVEMBER 1ST

Kris Wermy, Park & Recreation Director, reported that the City is sponsoring a Haunted House at the Armory on October 30th through November 1st. He requested that Opal from 12th to 13th be closed as a safety measure during the operational hours of the haunted house.

Motion was made by Councilman Sami and seconded by Councilman Lowry to close Opal from 12th Street to 13th Street on October 30 through November 1st during the hours of operation for the haunted house.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

Wermy also reported that a carnival will be held at Acme Brick Park and between the two venues, approximately 70 volunteers are participating in the events.

AGENDA ITEM NO 5.COUNCIL REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7 : AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

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

PACKET: 07195 10/08/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04550	C.L.E.E.T.					
		I-SEPT-14	100-2600	DUE TO STATE PENALTY ASSESSMENT FEES SEPT14	077266	798.11
01-09370	O.S.B.I.					
		I-SEPT-14	100-2600	DUE TO STATE FORENSIC/AFIS FEES SEPT 14	077267	865.21
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		1,663.32
				FUND 100 GENERAL FUND TOTAL:		1,663.32

PACKET: 07203 10/15/2014
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-SEPT-14	100-2601	DUE TO STATE- FEES COLLECTED SEPT 2014	077317	232.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		232.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-35175	100-40100-2033	FLEET INSURAN FLEET/EQUIP 11-1-14 TO 11-1-15	077318	11,771.74
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP42500032	100-40100-2650	CONTRIBUTION FUEL USE	077309	0.00
		I-NP42500032	100-40100-2650	CONTRIBUTION FUEL USE	077309	0.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		11,771.74
01-01015	I.I.M.C.					
		I-10-6-2014	100-40200-2605	DUES, SUBSCRI MBBRSHP L. ANDERS/S. STERMER	077310	250.00
01-01925	AT&T					
		I-OCT-14	100-40200-2005	TELEPHONE TELEPHONE SERVICE	077303	43.11
01-02760	LISA ANDERS					
		I-10-6-2014	100-40200-2615	TRAINING & DE RMBRS MEAL- ANDERS/SMITH/STERM	077302	32.22
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP42500032	100-40200-2425	FUEL, OIL, ET FUEL USE	077309	55.33
01-16510	CELLULAR NETWORK PARTNE					
		I-Oct 14	100-40200-2005	TELEPHONE ON CALL PHONES	077320	25.67
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		406.33
01-01925	AT&T					
		I-OCT-14	100-40300-2005	TELEPHONE TELEPHONE SERVICE	077303	48.34
01-16245	SUMMIT BUSINESS SYSTEMS					
		I-INSB236233	100-40300-2040	OFFICE EQUIPM OVERAGE EST	077325	345.99
				DEPARTMENT 0300 FINANCE TOTAL:		394.33
01-01925	AT&T					
		I-OCT-14	100-40400-2005	TELEPHONE TELEPHONE SERVICE	077303	6.53
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		6.53

PACKET: 07248 10/31/2014
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
01-00230	BRITTAIN & ASSOCIATES I					
		I-12445	100-40100-2032	PROPERTY INSU RNWL INS TENT 10/14 TO 10/15	077497	577.70
			POLICY # WS129925			
01-01125	K-MART #4782					
		I-4424	100-40100-2610	CONFERENCES, COFFE FILTERS/MAKER/COFFEE/WTR	077544	7.00
01-01880	RISK MGMT DIVISION					
		I-5520159007016	100-40100-2033	FLEET INSURAN AUTO LIABILITY FIRE VEHICLES	077582	954.00
			9/1/2014 TO 8/31/2015			
01-02740	RANDOLPH S MEACHAM, P.C					
		I-40931	100-40100-2085	PROFESSIONAL MTGS/PH CONF/RVW AGRMNT/EMAILS	077555	390.00
01-03110	HANK DYE INSURANCE AGEN					
		I-12460	100-40100-2030	LIABILITY INS GEN LIABILITY RNWL 11/14-11/15	077535	11,370.82
01-11005	ROBERT L CHAMBERS					
		I-14/15	100-40100-2630	COMMUNITY PRO ANNL NOV 2014- OCT. 2015	077506	400.00
01-15330	RS MEACHAM CPA'S					
		I-8798	100-40100-2095	FINANCIAL AUD FINANCIAL CONSULTANTS CPA	077585	1,900.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		15,599.52
01-00320	CLINTON DAILY NEWS					
		I-10-1-14	100-40200-2025	LEGAL PUBLICA CLASS AD ABP FACILITY ATTENDAN	077502	62.20
		I-10-13-14	100-40200-2025	LEGAL PUBLICA CLASS AD- PARKS MAINT LAB	077502	58.30
		I-10-20-2014	100-40200-2025	LEGAL PUBLICA CLASS AD- UTILITY CLRK	077502	65.10
		I-LN#23072	100-40200-2025	LEGAL PUBLICA LN#23072 ORD 953	077502	87.95
01-01640	OK EMPLOYMENT SECRTY CO					
		I-3RD QTR	100-40200-1095	UNEMPLOYMENT UNEMPLYMNT - M.L. BROWN	077568	362.41
01-03705	AT&T MOBILTY					
		I-Nov-14	100-40200-2005	TELEPHONE IPAD DATA PLANS	077489	236.85
01-03775	AMBUCS					
		I-883	100-40200-2605	DUES, SUBSCRI MTHLY MBRSHP L. ANDERS OCT 14	077483	30.00
01-04600	QUILL CORPORATION					
		I-6856466	100-40200-2405	OFFICE SUPPLI PENS	077577	7.40
		I-6863675	100-40200-2405	OFFICE SUPPLI OFFICES SUPPLIES/COPY PAPER	077577	49.60
01-04610	DEBRA BLANCHARD					
		I-10-28-2014	100-40200-2615	TRAINING & DE MEALS MCTOFOA CONF STILLWATER	077494	62.15
			BLANCHARD/FRANSEN/SMITH/STERMER			

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 07204 10/15/2014
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	NEWEGG.COM	I-214168244	100-40200-2405	NEWEGG.COM:SCANNER/MOUSE PADS		45.99
			DEPARTMENT 0200	ADMINISTRATION TOTAL:		45.99
01-1	NEWEGG.COM	I-214168284	100-40502-2050	NEWEGG.COM: 7"TFT SCREEN PD		144.87
			DEPARTMENT 0502	POLICE SUPPORT SERVICE TOTAL:		144.87
01-1	NEWEGG.COM	I-214168244	100-41408-2410	NEWEGG.COM:SCANNER/MOUSE PADS		270.99
01-1	NEWEGG.COM	I-214168264	100-41408-2410	NEWEGG.COM:AG SCREEN PROT ABP		53.97
			DEPARTMENT 1408	RECREATION TOTAL:		324.96
			FUND 100	GENERAL FUND TOTAL:		515.82

PACKET: 07248 10/31/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-05160	INTEGRIS HEALTH					
		I-2014-18552	100-40200-2616	EMPLOYEE HEAL PRE PHYS - C. CLONINGER	077541	475.00
01-09805	O.S.B.I. (BACKGROUND CK					
		I-150610 HOOK	100-40200-2616	EMPLOYEE HEAL BK GRND M HOOK	077566	15.00
		I-150610 WARNER	100-40200-2616	EMPLOYEE HEAL BK GRND CK- Z WARNER	077566	15.00
01-12040	WESTVIEW HEALTH CLINIC					
		I-2207	100-40200-2616	EMPLOYEE HEAL FLU SHOTS X 51	077612	688.50
01-16695	STAPLES ADVANTAGE					
		I-8031695582	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES	077597	143.84
		I-8031695582	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES	077597	3.83-
		I-8031786250	100-40200-2405	OFFICE SUPPLI CALENDAR/STICKIES	077597	11.58
01-17325	TEXOMA MEDICAL SERVICES					
		I-5142	100-40200-2045	VEHICLE REPAI RPLC TIRES FORD ESCAPE	077609	503.26
01-17395	HEWLETT-PACKARD FINANCI					
		I-600433923	100-40200-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077537	179.20
01-17485	RB HOTEL STILLWATER, LL					
		I-58183	100-40200-2615 STERMER	TRAINING & DE LODGING OMCTFOA CONF BLANCHARD	077580	372.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		3,421.51
01-00480	DAVIS PRINTING CO					
		I-35368	100-40300-2015	REPRODUCTION/ #10 WINDOW ENVELOPES 65000	077519	2,618.00
		I-35426	100-40300-2015	REPRODUCTION/ WATER BILLS 66000	077519	2,234.00
		I-35446	100-40300-2015	REPRODUCTION/ RETURN ENVELOPES 65000	077519	2,214.00
01-00750	FEDERAL EXPRESS CORP					
		I-2-184-49938UTILITY	100-40300-2010	POSTAGE RETURN HANDHELDS TO NORTHRUP	077528	67.13
01-01405	MONROE SYSTEMS					
		I-7AU41A	100-40300-2405	OFFICE SUPPLI RIBBON FOR ADDING MACHINES	077557	57.63
01-01435	ASSN OF PUBLIC TREASURE					
		I-#102474	100-40300-2605	DUES, SUBSCRI ANNUAL MBRSHP D. BLANCHARD	077484	145.00
01-03250	TYLER TECHNOLOGIES					
		I-025-107914	100-40300-2020	DATA PROCESSI UT/GL/PO/FA/PR/PER/AP/CR SFTWR	077603	13,506.71
01-03705	AT&T MOBILTY					
		I-Nov-14	100-40300-2005	TELEPHONE IPAD DATA PLANS	077489	20.40
01-04600	QUILL CORPORATION					

PACKET: 07248 10/31/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-04600	QUILL CORPORATION	continued					
		I-6863675	100-40300-2405	OFFICE SUPPLI	OFFICES SUPPLIES/COPY PAPER	077577	4.03
		I-6863675	100-40300-2405	OFFICE SUPPLI	OFFICES SUPPLIES/COPY PAPER	077577	18.00
01-04610	DEBRA BLANCHARD						
		I-10-28-2014	100-40300-2615	TRAINING & DE	MEALS MCTOFOA CONF STILLWATER	077494	62.15
			BLANCHARD/FRANSEN/SMITH/STERMER				
01-09720	PITNEY BOWES PURCHASE P						
		I-10-8-14	100-40300-2010	POSTAGE	POSTAGE METER REFILL	077575	266.66
01-16625	STANDFIELD PRINTING CO.						
		C-C1251455-0	100-40300-2015	REPRODUCTION/	REFUND INHOUSE FAST PRINTING	077596	140.00-
		I-1251455-0	100-40300-2015	REPRODUCTION/	PURCHASE ORDERS	077596	755.48
		I-1256776-0	100-40300-2405	OFFICE SUPPLI	THERMAL/CALCULATOR PAPER	077596	158.72
01-16695	STAPLES ADVANTAGE						
		I-8031695582	100-40300-2405	OFFICE SUPPLI	OFFICE SUPPLIES	077597	115.60
01-17395	HEWLETT-PACKARD FINANCI						
		I-600433923	100-40300-2405	OFFICE SUPPLI	COMPUTER/LAPTOP LEASE	077537	230.40
01-17485	RB HOTEL STILLWATER, LL						
		I-58184	100-40300-2615	TRAINING & DE	LODGING OMCTFOA CONF BLANCHARD	077580	372.00
			FRANSEN				
				DEPARTMENT 0300 FINANCE		TOTAL:	22,705.91
01-01665	OK MUN COURT CLERK ASSC						
		I-1512	100-40400-2615	TRAINING & DE	WRKSHP 10/29/14 TUPPER/KREWALL	077571	100.00
01-13750	AMERICAN MUNICIPAL SERV						
		I-22080	100-40400-2120	CONTRACTUAL S	COURT COLLECTIONS SEPT 2014	077479	355.50
01-16625	STANDFIELD PRINTING CO.						
		I-1261356-0	100-40400-2605	DUES, SUBSCRI	TYPEWRITER RIBBON	077596	15.52
01-16695	STAPLES ADVANTAGE						
		I-8031695582	100-40400-2405	OFFICE SUPPLI	OFFICE SUPPLIES	077597	19.15
01-17395	HEWLETT-PACKARD FINANCI						
		I-600433923	100-40400-2405	OFFICE SUPPLI	COMPUTER/LAPTOP LEASE	077537	51.20
				DEPARTMENT 0400 LEGAL AND COURTS		TOTAL:	541.37
01-00750	FEDERAL EXPRESS CORP						
		I-2-814-49938 PD	100-40501-2010	POSTAGE	SHIPPING BAGES/VIDEO RECORDER	077528	53.62

PACKET: 07203 10/15/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00620	DEPT OF PUBLIC SAFETY					
		I-04-1502526	100-40501-2110	RENTAL CHARGE OLET EQUIP SYSTEM LEASE	077307	350.00
01-01925	AT&T					
		I-OCT-14	100-40501-2005	TELEPHONE TELEPHONE SERVICE	077303	114.89
01-05315	OK ASSOC CHIEFS OF POLI					
		I-2014-1605	100-40501-2605	DUES, SUBSCRI 2015 MBR DUES D. CRABTREE	077315	75.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP42500032	100-40501-2425	FUEL, OIL, ET FUEL USE	077309	133.43
01-16510	CELLULAR NETWORK PARTNE					
		I-Oct 14	100-40501-2005	TELEPHONE ON CALL PHONES	077320	48.42
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		721.74
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP42500032	100-40503-2425	FUEL, OIL, ET FUEL USE	077309	3,029.47
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		3,029.47
		I-NP42500032	100-40504-2425	FUEL, OIL, ET FUEL USE	077309	283.99
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		283.99
		I-NP42500032	100-40505-2425	FUEL, OIL, ET FUEL USE	077309	0.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		0.00
01-01925	AT&T					
		I-OCT-14	100-40601-2005	TELEPHONE TELEPHONE SERVICE	077303	44.43
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		44.43
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP42500032	100-40606-2425	FUEL, OIL, ET FUEL USE	077309	1,361.25
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,361.25
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT-14	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	077300	60.66
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		60.66

PACKET: 07248 10/31/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00750	FEDERAL EXPRESS CORP	continued				
01-01125	K-MART #4782	I-4543	100-40501-2405	OFFICE SUPPLI SUPPLIE- CUPS/PLATES/BINDER/WP	077544	77.81
01-02740	RANDOLPH S MEACHAM, P.C	I-40931	100-40501-2085	PROFESSIONAL MTGS/PH CONF/RVW AGRMNT/EMAILS	077555	435.00
01-03705	AT&T MOBILTY	I-Nov-14	100-40501-2005	TELEPHONE IPAD DATA PLANS	077489	20.41
01-04600	QUILL CORPORATION	I-6863675	100-40501-2405	OFFICE SUPPLI OFFICES SUPPLIES/COPY PAPER	077577	14.51
		I-6863675	100-40501-2405	OFFICE SUPPLI OFFICES SUPPLIES/COPY PAPER	077577	44.33
01-16695	STAPLES ADVANTAGE	I-8031695582	100-40501-2405	OFFICE SUPPLI OFFICE SUPPLIES	077597	165.87
		I-8031695582	100-40501-2405	OFFICE SUPPLI OFFICE SUPPLIES	077597	3.82-
01-17395	HEWLETT-PACKARD FINANCI	I-600433923	100-40501-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077537	51.20
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		858.93
01-01125	K-MART #4782	I-4402	100-40502-2405	OFFICE SUPPLI FLASH DRIVE	077544	19.99
01-16695	STAPLES ADVANTAGE	I-8031695582	100-40502-2405	OFFICE SUPPLI OFFICE SUPPLIES	077597	142.58
01-17395	HEWLETT-PACKARD FINANCI	I-600433923	100-40502-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077537	76.80
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		239.37
01-00260	ELK SUPPLY CO INC	I-682834/5	100-40503-2470	FACILITIES MA AC FILTERS OPERATION	077510	17.44
		I-683011/5	100-40503-2410	OPERATING SUP WEATHER STRIP - ACO	077510	9.34
01-00735	FARMER BROTHERS CO	I-59818143 CORR	100-40503-2410	OPERATING SUP CORRECTION TO INV 59818143	077527	1.25
		I-60475328 SO	100-40503-2410	OPERATING SUP COFFE SERVICE	077527	90.91
01-01950	HAC, INC, DBA HOMELAND,	I-360492	100-40503-2431	PRISONER BOAR GROCERY (JAIL)	077539	273.74
		I-360587	100-40503-2431	PRISONER BOAR SUPPLIES- JAIL BREAD/SOAP/OIL	077539	57.26

PACKET: 07248 10/31/2014
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
01-04285	LAWTON COMMUNICATIONS					
		I-030144	100-40503-2050	RADIO REPAIR VHF REPEATER ANT. REPLACED P/A	077550	710.00
01-07820	CDW GOVERNMENT INC					
		I-PH93146	100-40503-2410	OPERATING SUP CID DVR REPAIR	077503	17.94
01-15915	JOHN DEERE FINANCIAL					
		I-G10064/4	100-40503-2435	UNIFORM SERVI UNIFORM JEANS - MURLEY	077491	95.97
01-16625	STANDFIELD PRINTING CO.					
		I-1259099-0	100-40503-2015	REPRODUCTION/ REPORT FORMS	077596	117.33
01-16695	STAPLES ADVANTAGE					
		I-8031695582	100-40503-2410	OPERATING SUP OFFICE SUPPLIES	077597	44.99
01-17325	TEXOMA MEDICAL SERVICES					
		I-4609	100-40503-2420	TIRES, BATTER MOUNT/BAL TIRE UNIT 10	077609	20.00
		I-4781	100-40503-2420	TIRES, BATTER ALIGNMENT UNIT #2	077609	69.00
		I-4785	100-40503-2420	TIRES, BATTER ALIGNMENT UNIT #30	077609	49.00
01-17395	HEWLETT-PACKARD FINANCI					
		I-600433923	100-40503-2410	OPERATING SUP COMPUTER/LAPTOP LEASE	077537	153.60
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		1,727.77
01-00685	DANNY ELSTON ELECTRIC					
		I-3575	100-40504-2410	OPERATING SUP WALL HEATER - ANIMAL CONT	077524	740.00
01-12415	LAMPTON WELDING SUPPLY					
		I-04127025	100-40504-2410	OPERATING SUP CARBON MONOXIDE - ANIMAL CONTR	077549	164.20
01-15915	JOHN DEERE FINANCIAL					
		I-G06392/4	100-40504-2410	OPERATING SUP TRIMMER LINE (ACO)	077491	2.29
		I-G08556/4	100-40504-2410	OPERATING SUP GUNNY SACK/DOG FOOD - ACO	077491	25.97
		I-G08932/4	100-40504-2410	OPERATING SUP GRAVY TRAIN - ANIMAL CONTROL	077491	3.54
		I-G11192/4	100-40504-2410	OPERATING SUP CONTRACTOR BAGS/ANIMAL CONTROL	077491	8.99
		I-G12076/4	100-40504-2410	OPERATING SUP DOG FOOD (ACO)	077491	23.99
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		968.98
01-03705	AT&T MOBILTY					
		I-Nov-14	100-40601-2005	TELEPHONE IPAD DATA PLANS	077489	71.23
01-16695	STAPLES ADVANTAGE					
		I-8031695582	100-40601-2405	OFFICE SUPPLI OFFICE SUPPLIES	077597	127.00
		I-8031695582	100-40601-2405	OFFICE SUPPLI OFFICE SUPPLIES	077597	3.82-
		I-8031786250	100-40601-2405	OFFICE SUPPLI CALENDAR/STICKIES	077597	2.99

PACKET: 07248 10/31/2014
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
01-16695	STAPLES ADVANTAGE	continued				
01-17395	HEWLETT-PACKARD FINANCI					
		I-600433923	100-40601-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077537	51.20
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		248.60
01-00255	CLINTON LAUNDRY AND CLE					
		I-855387	100-40606-2111	LAUNDRY RENTA MOP/TOOL/RED TOWELS	077515	23.19
		I-858968	100-40606-2111	LAUNDRY RENTA MOPS/MITT/MATS/TOWELS	077515	112.48
01-00260	ELK SUPPLY CO INC					
		I-682791/5	100-40606-2421	PARTS - VEHIC NUTS/BOLTS/SCREWS/ENG 91	077510	6.60
		I-683084/5	100-40606-2422	PARTS - EQUIP NUTS/BOLTS/SCREWS	077510	3.00
		I-683201/5	100-40606-2422	PARTS - EQUIP NUTS/BOLTS/SCREWS	077510	6.59
		I-683588/5	100-40606-2421	PARTS - VEHIC AIR QUICKCONN/END FOR AIRHOSE	077510	4.67
		I-683757/5	100-40606-2422	PARTS - EQUIP ADAPTER INSERT FOR AIR COMP	077510	2.43
01-00365	CHIEF FIRE & SAFETY CO					
		I-155168	100-40606-2421	PARTS - VEHIC ATTIC LADDER/HOSE REEL	077508	208.00
		I-178271	100-40606-2421	PARTS - VEHIC ATTIC LADDER/HOSE REEL	077508	65.00
01-00735	FARMER BROTHERS CO					
		I-60475328 SO	100-40606-2460	MISCELLANEOUS COFFE SERVICE	077527	90.91
01-01700	OSU FIRE SERVICE TRAINI					
		I-52206	100-40606-2615	TRAINING & DE VEHICLE RESCUE TRAINING CHALLIS/SHADDON/SWITZER/RUSSELL/VALENTINE/BAGGETT	077573	1,200.00
		I-804	100-40606-2615	TRAINING & DE CPR CARS HS FIRST AID AED PACK	077573	72.00
01-03335	RICK CHALLIS					
		I-10/14/14	100-40606-2615	TRAINING & DE RMBRS MEAL TRAINING CLASS	077505	12.00
01-04215	WELDON PARTS, INC					
		I-1348945-00	100-40606-2422	PARTS - EQUIP 14" AIR PRESSURE CHUCKS	077607	45.03
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-106574	100-40606-2421	PARTS - VEHIC BATTERY BP102	077563	143.81
		I-0243-110646	100-40606-2422	PARTS - EQUIP OIL FOR ENG 1	077563	18.38
01-1	MISCELLANEOUS VENDOR					
	BRETT RUSSELL	I-10/14/14	100-40606-2615	TRAINING & DE BRETT RUSSELL: MEAL RMBRS TRNG	077496	12.00
01-12180	WESTERN OK TIRE & SERVI					
		I-4880	100-40606-2421	PARTS - VEHIC ROTATE TIRES ON TAHOE UNIT 6	077610	20.00
01-13805	FORREST VALENTINE					
		I-10-14-14	100-40606-2615	TRAINING & DE RMBRS MEAL TRAINING	077606	12.00

PACKET: 07248 10/31/2014
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
01-13805	FORREST VALENTINE	continued				
01-16660	CITY CARBONIC, LLC					
		I-52169	100-40606-2422	PARTS - EQUIP CYLINDERS TESTED/REPAIRED	077509	318.00
		I-52196	100-40606-2422	PARTS - EQUIP HIGH PRESS TEST/HYDR TESTING	077509	232.80
01-17015	H & R AUTO SUPPLY, LLC					
		I-014651	100-40606-2420	TIRES, BATTER BATTERY KIDS SAFE TRAILER	077559	105.06
		I-014652	100-40606-2420	TIRES, BATTER BATTERY TRUCK 5	077559	291.96
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		3,005.91
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV-14	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	077481	0.00
01-17450	MARGARET MCMORROW-LOVE					
		I-10-2-14	100-40607-2085	PROFESSIONAL PH CONF/MAILINGS/E-MAILS	077553	230.08
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		230.08
01-00430	CUSTER COUNTY ABSTRACT					
		I-1853	100-41000-2085	PROFESSIONAL TITLE SRCH 118 E TERRACE	077518	150.00
		I-1854	100-41000-2085	PROFESSIONAL TITLE SRCH 619 N 5TH	077518	150.00
01-01520	NATIONAL FIRE PROTECTIO					
		I-10-15-14	100-41000-2605	DUES, SUBSCRI NATIONAL ELECTRIC CODE BOOK	077560	179.00
01-03705	AT&T MOBILTY					
		I-Nov-14	100-41000-2005	TELEPHONE IPAD DATA PLANS	077489	20.41
01-08205	OK CODE ENFORCEMENT ASS					
		I-10-14-14	100-41000-2605	DUES, SUBSCRI ANDERS MBRSHP DUES	077567	35.00
				DEPARTMENT 1000 INSPECTION TOTAL:		534.41
01-00255	CLINTON LAUNDRY AND CLE					
		I-851303	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	077515	20.05
		I-852951	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	077515	27.05
		I-855527	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	077515	383.59
		I-856686	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	077515	29.25
01-00260	ELK SUPPLY CO INC					
		I-683371/5	100-41108-2470	FACILITIES MA PLYWOOD FOR PARK RENOVATIONS	077510	139.45
		I-684093/5	100-41108-2410	OPERATING SUP SUPPLIES FOR CHAIN SAWS	077510	46.75
		I-684351/5	100-41108-2410	OPERATING SUP INDUSTRIAL TAPE	077510	35.07

PACKET: 07203 10/15/2014
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
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP42500032	100-41000-2425	FUEL, OIL, ET FUEL USE	077309	220.18
				DEPARTMENT 1000 INSPECTION TOTAL:		220.18
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT.14	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	077319	0.00
01-01925	AT&T					
		I-OCT-14	100-41108-2005	TELEPHONE TELEPHONE SERVICE	077303	0.00
		I-OCT-14	100-41108-2005	TELEPHONE TELEPHONE SERVICE	077303	0.00
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT-14	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077300	110.55
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP42500032	100-41108-2425	FUEL, OIL, ET FUEL USE	077309	1,214.77
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		1,325.32
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT.14	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	077319	0.00
01-01925	AT&T					
		I-OCT-14	100-41109-2005	TELEPHONE TELEPHONE SERVICE	077303	6.53
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT-14	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077300	0.00
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		6.53
01-01150	KIWASH ELECTRIC					
		I-OCT-14	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	077311	91.89
		I-OCT-14	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	077311	149.34
		I-OCT-14	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	077311	181.99
		I-OCT-14	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	077311	161.53
01-01925	AT&T					
		I-OCT-14	100-41208-2005	TELEPHONE TELEPHONE SERVICE	077303	6.53
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT-14	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	077300	7,782.62
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP42500032	100-41208-2425	FUEL, OIL, ET FUEL USE	077309	2,341.71

PACKET: 07248 10/31/2014
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
01-00850	GARY JONES DBA GARY'S					
		I-365631	100-41108-2045	VEHICLE REPAI HEADLINER/DASH RRP 97 FLTBD	077531	190.00
01-01240	LITTKE'S STORE					
		I-1597425	100-41108-2422	PARTS-EQUIPME RPR POLE SAWS	077551	137.95
01-01260	WESTERN EQUIPMENT LLC					
		I-634323	100-41108-2410	OPERATING SUP BLADES 910 A JD	077608	55.59
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV-14	100-41108-2080	NATURAL GAS C NAT GAS SERV	077572	36.93
01-02010	SHERWIN-WILLIAMS CO.					
		I-7377-7	100-41108-2470	FACILITIES MA TITAN SPRAYER PARKS	077592	1,715.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-107669	100-41108-2410	OPERATING SUP WORK GLOVES	077563	17.99
01-07990	CHEM-CAN SERVICES, INC					
		I-O-384245	100-41108-2110	RENTAL CHARGE PORTABLE TOILET GOLF/KLUMP	077507	80.00
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV-14	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077481	933.88
01-15045	JEFF BAILEY ELECTRIC, L					
		I-2107	100-41108-2120	CONTRACTUAL S REP LIGHTS/KLUMP PARK	077543	653.22
		I-2116	100-41108-2120	CONTRACTUAL S REP LIGHTS/AMPITHEATER	077543	266.37
01-15915	JOHN DEERE FINANCIAL					
		I-G14061/4	100-41108-2470	FACILITIES MA SPREADER OVERSEEDING PARKS	077491	222.94
01-16710	BLUE TARP FINANCIAL, IN					
		I-31240230	100-41108-2470	FACILITIES MA DELUXE INDUSTRIAL HOOD	077561	70.95
01-17325	TEXOMA MEDICAL SERVICES					
		I-4617	100-41108-2420	TIRES, BATTER NEW TIRES 16' TRAILER	077609	470.00
01-17395	HEWLETT-PACKARD FINANCI					
		I-600433923	100-41108-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077537	25.60
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		5,557.63
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV-14	100-41109-2080	NATURAL GAS C NAT GAS SERV	077572	36.38
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV-14	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077481	823.18

PACKET: 07248 10/31/2014
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
01-15935	JASON JONES PLUMBING, L					
		I-2142	100-41109-2130	FACILITIES RE WINTERIZE THE POOL RESTROOMS	077542	212.00
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		1,071.56
01-00255	CLINTON LAUNDRY AND CLE					
		C-678164/5	100-41208-2410	OPERATING SUP POSTED WRONG VENDOR	077515	46.74-
		C-857551	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	077515	55.00-
		I-851303	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	077515	61.75
		I-852951	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	077515	61.75
		I-855527	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	077515	68.75
		I-856686	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	077515	61.75
01-00260	ELK SUPPLY CO INC					
		I-678164/5	100-41208-2410	OPERATING SUP MARKING PAINT	077510	46.74
		I-683073/5	100-41208-2410	OPERATING SUP PLY-WOOD FOR NEW SHOP	077510	55.78
01-00590	DOLESE BROTHERS CO.					
		I-102215	100-41208-2476	SIDEWALK REPA CURB MIX S 18TH STREET	077521	142.00
		I-RM14066631	100-41208-2485	STREET REPAIR CONCRETE GLENN SMITH/RR	077521	406.00
		I-RM14069381	100-41208-2485	STREET REPAIR CONCRETE 18TH ST RPR	077521	290.00
		I-RM14070137	100-41208-2485	STREET REPAIR RT 66 ROAD REPAIR	077521	194.00
01-01270	MIDSTATE TRAFFIC CONTRO					
		I-33535	100-41208-2078	TRAFFIC SIGNA GARY BLVD/10TH - LOOP WORK	077556	543.20
		I-33595	100-41208-2078	TRAFFIC SIGNA RPR JAYCEE LANE/GARY TRAFFIC L	077556	1,677.92
01-02220	T.H. ROGERS LUMBER CO.					
		I-1307071	100-41208-2410	OPERATING SUP TAPE/SHOVEL/BROOM/NOZZLE/HOSE	077598	54.67
		I-1307146	100-41208-2470	FACILITIES MA LIQUID NAILS/BRUSHES	077598	31.50
		I-1307163	100-41208-2470	FACILITIES MA REGAL KEYS	077598	24.97
01-02465	FIRST AID SERVICES & SU					
		I-02700110342	100-41208-2455	SAFETY EQUIPM REFILL FIRST AID KIT	077615	129.85
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-108354	100-41208-2422	PARTS-EQUIPME HEAD LIGHT SWEEPER	077563	26.66
		I-0243-108886	100-41208-2422	PARTS-EQUIPME BOLTS FOR STREET SWEEPER	077563	11.97
		I-0243-109584	100-41208-2422	PARTS-EQUIPME FILLER KT/HARDNER/SPREADER	077563	22.02
		I-0243-109777	100-41208-2422	PARTS-EQUIPME HARDNER/FILLER KT	077563	21.36
		I-0243-111757	100-41208-2425	FUEL, OIL, ET ANTI--FREEZE	077563	167.88
		I-0243-111877	100-41208-2421	PARTS-VEHICLE PARTS FOR SWEEPER TRUCK	077563	36.36
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV-14	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	077481	0.00
01-11205	OLD DOMINION BRUSH					
		I-0064194-IN	100-41208-2422	PARTS-EQUIPME SWEEPER BROOMS	077570	443.21

PACKET: 07224 10/22/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02395	WILLIAMS ELECTRIC CO IN					
		I-4130228	100-41208-2077	STREET LIGHT CLUSTER LIGHT REPAIR I-40	077328	2,244.53
		I-4130275	100-41208-2077	STREET LIGHT CLUSTER LIGHT REPAIR I-40	077328	7,125.00
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		9,369.53
				FUND 100 GENERAL FUND TOTAL:		9,369.53

PACKET: 07203 10/15/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-16510	CELLULAR NETWORK PARTNE						
		I-Oct 14	100-41208-2005	TELEPHONE	ON CALL PHONES	077320	23.42
				DEPARTMENT 1208 STREETS MAINTENANCE		TOTAL:	10,739.03
01-01535	OKLAHOMA NATURAL GAS CO						
		I-OCT.14	100-41408-2080	NATURAL GAS C	NATURAL GAS SERVICE	077319	199.53
01-01925	AT&T						
		I-OCT-14	100-41408-2005	TELEPHONE	TELEPHONE SERVICE	077303	22.21
01-02505	CITY OF CLINTON						
		I-OCT-14	100-41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	077306	16.50
		I-OCT-14	100-41408-2065	SEWER CHARGES	SEWER BILL ACME BRICK PARK	077306	17.32
		I-OCT-14	100-41408-2460	MISCELLANEOUS FEES	ACME BRICK PARK	077306	4.70
01-09435	AMERICAN ELECTRIC POWER						
		I-OCT-14	100-41408-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	077300	0.00
		I-OCT-14	100-41408-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	077300	943.75
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP42500032	100-41408-2425	FUEL, OIL, ET	FUEL USE	077309	430.27
01-16510	CELLULAR NETWORK PARTNE						
		I-Oct 14	100-41408-2005	TELEPHONE	ON CALL PHONES	077320	23.43
01-16605	SAM'S CLUB / GECRB						
		I-0491	100-41408-2340	HOLIDAY EVENT	ASP/CONCESSION/HOLIDAY	077322	299.66
		I-0491	100-41408-2310	SUMMER CAMP P	ASP/CONCESSION/HOLIDAY	077322	13.96
		I-0491	100-41408-2416	CONCESSIONS F	ASP/CONCESSION/HOLIDAY	077322	91.78
		I-2971	100-41408-2310	SUMMER CAMP P	ASP/CONCESSION/ACME OP/HOLIDAY	077322	171.61
		I-2971	100-41408-2416	CONCESSIONS F	ASP/CONCESSION/ACME OP/HOLIDAY	077322	244.96
		I-2971	100-41408-2410	OPERATING SUP	ASP/CONCESSION/ACME OP/HOLIDAY	077322	23.76
		I-2971	100-41408-2340	HOLIDAY EVENT	ASP/CONCESSION/ACME OP/HOLIDAY	077322	43.94
				DEPARTMENT 1408 RECREATION		TOTAL:	2,547.38
01-09435	AMERICAN ELECTRIC POWER						
		I-OCT-14	100-41409-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	077300	910.33
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP42500032	100-41409-2425	FUEL, OIL, ET	FUEL USE	077309	360.73
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG		TOTAL:	1,271.06
01-01925	AT&T						

PACKET: 07248 10/31/2014
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
01-11205	OLD DOMINION BRUSH continued					
		I-0064872-IN	100-41208-2422	PARTS-EQUIPME ST SWPR SEAL/BRAKE	077570	376.25
		I-0065066-IN	100-41208-2422	PARTS-EQUIPME ST SWPR SEALS	077570	389.60
01-14085	FRANK BILLS TRUCKING IN					
		I-78720	100-41208-2486	SAND, SALT, E WINTER SALT 2 LOADS	077529	2,393.16
		I-78720	100-41208-2486	SAND, SALT, E WINTER SALT 2 LOADS	077529	2,393.16
01-15915	JOHN DEERE FINANCIAL					
		I-G11182/4	100-41208-2470	FACILITIES MA WIPER BLADES/CLAMPS/PROPANE TK	077491	98.92
		I-G13856/4	100-41208-2410	OPERATING SUP RAKE/GRUBBING HOE	077491	35.98
01-17395	HEWLETT-PACKARD FINANCI					
		I-600433923	100-41208-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077537	25.60
01-17490	SELLERS EQUIPMENT, LLC					
		I-16837	100-41208-2422	PARTS-EQUIPME THROTTLE CABLE STR SWEEPER	077590	98.14
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		10,289.16
01-00255	CLINTON LAUNDRY AND CLE					
		I-126706	100-41408-2465	JANITORIAL SU AIR FRESHNERS ABP	077515	60.00
		I-126904	100-41408-2410	OPERATING SUP BLEACH AND TOWELS	077515	242.47
01-00260	ELK SUPPLY CO INC					
		C-683589/5	100-41408-2305	AFTER SCHOOL RETURNED 2 1/4" X 7 "K" PATTER	077510	41.88-
		C-684056/5	100-41408-2305	AFTER SCHOOL RETURNED LUMBAR	077510	4.39-
		I-682736/5	100-41408-2340	HOLIDAY EVENT ZIP TIES/SHOP VAC/SPRY GLUE	077510	281.21
		I-682737/5	100-41408-2340	HOLIDAY EVENT HASP	077510	7.78
		I-682913/5	100-41408-2470	FACILITIES MA RPLC DOOR KNOB ACME	077510	58.49
		I-683041/5	100-41408-2305	AFTER SCHOOL PAINTING SUPPLIES ARMORY ASP	077510	48.09
		I-683048/5	100-41408-2305	AFTER SCHOOL WOOD/SCREWS CHALK BDS ASP	077510	125.11
		I-683052/5	100-41408-2305	AFTER SCHOOL SCREWS/DOWEL ROD ASP CHALKBD	077510	8.56
		I-683197/5	100-41408-2340	HOLIDAY EVENT DECOR/SUPPLIES HAUNTED HOUSE	077510	109.89
		I-683200/5	100-41408-2340	HOLIDAY EVENT DECOR/SUPPLIES HAUNTED HOUSE	077510	8.77
		I-683357/5	100-41408-2340	HOLIDAY EVENT REPAIR FOG MACHINE/HAUNTED HSE	077510	30.73
		I-683411/5	100-41408-2305	AFTER SCHOOL SUPP/WINDOW SEAL REP@ARMORY	077510	39.44
		I-683425/5	100-41408-2340	HOLIDAY EVENT PAINT FOR HAUNTED HOUSE	077510	51.77
		I-683425/5	100-41408-2305	AFTER SCHOOL REPAIR WINDOW TRIM/ARMORY	077510	113.65
		I-683517/5	100-41408-2305	AFTER SCHOOL STAPLE 1 3/8"/REP WIND@ARMORY	077510	28.27
		I-683535/5	100-41408-2305	AFTER SCHOOL 4-2X4X8'/1-4'X8'/REP WIND@ARMO	077510	32.75
		I-683536/5	100-41408-2305	AFTER SCHOOL 1X12X8'/REP WIND @ ARMORY	077510	59.95
		I-683559/5	100-41408-2305	AFTER SCHOOL STAIN/SUPPLIES FURNITURE ARMOR	077510	45.73
		I-683568/5	100-41408-2305	AFTER SCHOOL 2 1/4" X 7 "K" PATTERN	077510	41.88
		I-683590/5	100-41408-2305	AFTER SCHOOL 2 1/4" CASING/REP WINDOW@ARMOR	077510	44.28
		I-683688/5	100-41408-2340	HOLIDAY EVENT SUPP FOR FOG MACH @ HAUNTED	077510	36.05
		I-683696/5	100-41408-2340	HOLIDAY EVENT CLAMPS/DUCT TAPE VENT/HNTD HSE	077510	146.85
		I-683784/5	100-41408-2305	AFTER SCHOOL JOINT CEMENT WINDOW RPR ARMORY	077510	5.84

PACKET: 07248 10/31/2014
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
01-00260	ELK SUPPLY CO INC	continued				
		I-683807/5	100-41408-2340	HOLIDAY EVENT HAUNTED HOUSE SUPPLIES	077510	77.86
		I-683856/5	100-41408-2340	HOLIDAY EVENT HAUNTED HOUSE SUPPLIES	077510	69.78
		I-683994/5	100-41408-2305	AFTER SCHOOL SDS BIT 3/16 WINDOW RPR ARMORY	077510	86.64
		I-684056/5	100-41408-2340	HOLIDAY EVENT SPKR WIRE/BITS/PROPANE ABP	077510	95.52
		I-684056/5	100-41408-2340	HOLIDAY EVENT SPKR WIRE/BITS/PROPANE ABP	077510	21.44
		I-684058/5	100-41408-2340	HOLIDAY EVENT CARNIVAL GAMES SUPPLIES ABP	077510	37.50
01-00320	CLINTON DAILY NEWS					
		I-9-29-14	100-41408-2016	ADVERTISING ABP SR. LIFESTYLE AD	077502	186.17
01-00410	LOWELL GRAY					
		I-28993	100-41408-2305	AFTER SCHOOL RPR GARAGE DOORS - ARMORY	077517	470.00
01-00895	GRAND RENTAL STATION					
		I-504529	100-41408-2340	HOLIDAY EVENT DUNK TANK/3 N 1 INFLATABL	077533	325.00
01-01125	K-MART #4782					
		I-4429	100-41408-2340	HOLIDAY EVENT MACHETE/SCISSOR/HAUNTED HSE	077544	30.23
		I-4574	100-41408-2310	SUMMER CAMP P ASP SUPPLIES	077544	17.75
01-01240	LITTKE'S STORE					
		I-1597478	100-41408-2422	PARTS-EQUIPME FUEL CAN/ TRIMMER LINE/OIL/BLT	077551	149.46
01-01250	LOCKE SUPPLY COMPANY					
		I-24319795-00	100-41408-2340	HOLIDAY EVENT DRILL BITS FOR HAUNTED HOUSE	077552	8.64
01-01930	SANZRO LLC DBA S&D DRUG					
		I-369676	100-41408-2340	HOLIDAY EVENT SUPPLIES FOR HAUNTED HOUSE	077586	133.92
		I-370692	100-41408-2340	HOLIDAY EVENT SPEAKER PLUG HAUNTED HOUSE	077586	9.49
01-01950	HAC, INC, DBA HOMELAND,					
		I-360362	100-41408-2416	CONCESSIONS F CONCESSIONS/ASP SUPPLIES	077539	17.21
		I-360362	100-41408-2310	SUMMER CAMP P CONCESSIONS/ASP SUPPLIES	077539	74.43
		I-360459	100-41408-2310	SUMMER CAMP P ASP SUPPLIES	077539	97.61
		I-360576	100-41408-2310	SUMMER CAMP P ASP SUPPLIES	077539	67.02
01-02220	T.H. ROGERS LUMBER CO.					
		I-1307022	100-41408-2340	HOLIDAY EVENT 15 ROLLS PLASTIC FOR CARNIVAL	077598	674.85
01-02270	UNITED SUPERMARKET					
		I-368864	100-41408-2310	SUMMER CAMP P ASP SNACKS	077604	17.91
		I-368888	100-41408-2416	CONCESSIONS F HOT DOGS FOR CONCESSION	077604	5.16
01-02405	WILLIAM H WISDOM					
		I-26345	100-41408-2305	AFTER SCHOOL RECHARGE A/C UNIT @ ARMORY	077613	250.00
		I-26358	100-41408-2305	AFTER SCHOOL RPLC EXHAUST FAN - ARMORY	077613	220.50
01-03705	AT&T MOBILTY					

PACKET: 07248 10/31/2014
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
01-03705	AT&T MOBILTY	continued					
		I-Nov 14	100-41408-2460	MISCELLANEOUS	UVERSE ARMORY OCT-NOV 14	077488	70.00
		I-Nov-14	100-41408-2005	TELEPHONE	IPAD DATA PLANS	077489	61.23
01-04630	WRIGHT BROADCASTING						
		I-215-00056-0000	100-41408-2016	ADVERTISING	ADS FOR ACME EVENTS	077614	390.00
		I-2304-00009-0013	100-41408-2016	ADVERTISING	ADVRTSNG FRISCO/GOLF/ABP	077614	62.50
		I-2304-00009-0014	100-41408-2016	ADVERTISING	ADVRTSNG FRISCO/GOLF/ABP	077614	62.50
01-06730	SPORT SUPPLY GROUP INC						
		I-96399609	100-41408-2465	JANITORIAL SU	EQUIP CLEANER	077498	128.70
01-07820	CDW GOVERNMENT INC						
		I-NV04086	100-41408-2405	OFFICE SUPPLI	KENSINGTON KEY FOLIO COVER	077503	71.81
01-09435	AMERICAN ELECTRIC POWER						
		I-NOV-14	100-41408-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	077481	1,975.61
		I-NOV-14	100-41408-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	077481	0.00
01-09720	PITNEY BOWES PURCHASE P						
		I-10-8-14	100-41408-2010	POSTAGE	POSTAGE METER REFILL	077575	266.67
01-12205	CABLE ONE						
		I-NOV-14	100-41408-2460	MISCELLANEOUS	ABP CABLE/INT NOV 2014	077500	87.95
01-13585	S&S WORLDWIDE INC						
		I-.8246256	100-41408-2305	AFTER SCHOOL	ASP CRAFTS ADN GAMES	077587	39.78
01-14840	PZ SOLUTIONS, LLC						
		I-590683	100-41408-2340	HOLIDAY EVENT	FALL FESTIVAL SHIRTS	077581	380.00
01-15045	JEFF BAILEY ELECTRIC, L						
		I-2108	100-41408-2120	CONTRACTUAL S	REP LIGHTS/WALKING TRK/ACME	077543	480.36
		I-2121	100-41408-2130	FACILITIES RE	RPLC LT FIXTURES WALKING TRACK	077543	1,853.16
01-15915	JOHN DEERE FINANCIAL						
		I-G08425/4	100-41408-2340	HOLIDAY EVENT	CAMO FOR HAUNTED HOUSE	077491	59.96
		I-G11528/4	100-41408-2340	HOLIDAY EVENT	TRASH CANS/HAUNTED HSE	077491	19.98
		I-G15428/4	100-41408-2340	HOLIDAY EVENT	SUPPLIES FOR FALL FESTIVAL ABP	077491	47.89
01-16410	COULTER VENTURES, LLC D						
		I-1235516	100-41408-2410	OPERATING SUP	EXERCISE EQUIPEMENT	077584	741.42
01-16550	SCHUMACHER INVESTMENTS						
		I-1019	100-41408-2310	SUMMER CAMP P	FALL BREAK ACTIVITY ASP	077588	391.72
01-16695	STAPLES ADVANTAGE						
		I-8031695582	100-41408-2405	OFFICE SUPPLI	OFFICE SUPPLIES	077597	47.40

PACKET: 07248 10/31/2014
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
01-17285	SMASH SPORTS LLC, dba					
		I-1300	100-41408-2370	SOFTBALL ADUL BATS/1ST PLACE PRIZE	077526	400.00
01-17395	HEWLETT-PACKARD FINANCI					
		I-600433923	100-41408-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077537	153.60
01-17420	FUN EXPRESS, LLC					
		I-666212624-01	100-41408-2310	SUMMER CAMP P ASP SUPPLIES/HAUNTED HOUS	077530	34.35
		I-666212624-02	100-41408-2340	HOLIDAY EVENT ASP SUPPLIES/HAUNTED HOUS	077530	68.00
01-17480	ANTHONY CANTY					
		I-100	100-41408-2330	FLAG FOOTBALL REFEREE FLAG FOOTBALL	077501	240.00
				DEPARTMENT 1408 RECREATION TOTAL:		12,859.97
01-00255	CLINTON LAUNDRY AND CLE					
		I-851303	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	077515	21.25
		I-852951	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	077515	21.25
		I-855527	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	077515	21.25
		I-856686	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	077515	28.25
01-00260	ELK SUPPLY CO INC					
		I-682852/5	100-41409-2410	OPERATING SUP CAP STAPLER/LITHION BATTERY	077510	452.50
		I-684056/5	100-41409-2422	PARTS - EQUIP SPKR WIRE/BITS/PROPANE ABP	077510	49.99
01-00410	LOWELL GRAY					
		I-28994	100-41409-2120	CONTRACTUAL S SIDE LOCKS ABP	077517	143.00
01-01240	LITTKE'S STORE					
		I-000368	100-41409-2410	OPERATING SUP SHARPEN BLADES/NEW BLADES POLE	077551	35.98
01-01260	WESTERN EQUIPMENT LLC					
		I-629467	100-41409-2410	OPERATING SUP EDGERS/ BLADES PARKS AND FIELD	077608	609.54
		I-634319	100-41409-2422	PARTS - EQUIP BELTS VFLEX MWR DECK/SPINDLE	077608	296.05
		I-637396	100-41409-2422	PARTS - EQUIP PARTS FOR 6' BRUSH MOWER	077608	784.89
01-01775	A.W. POOL INC.					
		I-10-15-14	100-41409-2120	CONTRACTUAL S REPAIR SUMP PUMPS @ ACME	077480	1,733.31
01-02010	SHERWIN-WILLIAMS CO.					
		I-1104-3	100-41409-2471	FIELD MAINTEN PAINT FOR FIELDS	077592	709.10
		I-4461-8	100-41409-2471	FIELD MAINTEN PAINT FOR SOCCER	077592	370.19
01-02220	T.H. ROGERS LUMBER CO.					
		I-1277172	100-41409-2470	FACILITIES MA LUMBER ACME PLYGRD RPR	077598	478.50
		I-1277228	100-41409-2470	FACILITIES MA LUMBER RPR ACME PAVILLION MRP	077598	647.30
01-04605	O'REILLY AUTOMOTIVE INC					

PACKET: 07248 10/31/2014
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
01-04605	O'REILLY AUTOMOTIVE INC continued					
		I-0243-107764	100-41409-2045	VEHICLE REPAI CLEANING SUPPLIES PICK UPS	077563	24.94
01-07760	RENAISSANCE HOTEL & CON					
		I-GV#2819	100-41409-2615	TRAINING & DE LODGING TRNING CEU'S SPRY LICS	077579	83.00
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV-14	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077481	0.00
01-15045	JEFF BAILEY ELECTRIC, L					
		I-2122	100-41409-2130	FACILITIES RE RE DO ELECTRIC WRKSHP	077543	1,804.72
		I-2129	100-41409-2130	FACILITIES RE RPLC ELECTRILCAL PANEL WKSHP	077543	524.70
01-15915	JOHN DEERE FINANCIAL					
		I-G09184/4	100-41409-2046	EQUIPMENT REP DISTILLED WATER SCISSOR LIFT	077491	1.78
		I-G09524/4	100-41409-2470	FACILITIES MA BRACKETS FIX SOCCER GOALS	077491	44.35
		I-G10676/4	100-41409-2410	OPERATING SUP TAPE FOR PAINTING PROJECTS	077491	49.95
		I-G10718/4	100-41409-2470	FACILITIES MA PVC IRRIGATION REPAIR	077491	56.84
		I-G15920/4	100-41409-2410	OPERATING SUP HITCH PLATE	077491	12.68
		I-G15959/4	100-41409-2410	OPERATING SUP SNAP HOOKS/QUICK LINK	077491	21.57
		I-G16065/4	100-41409-2410	OPERATING SUP ELECTRIC ADAPTER	077491	49.44
01-15935	JASON JONES PLUMBING, L					
		I-2138	100-41409-2130	FACILITIES RE RPR WATER FOUNTAINS SOCCER	077542	830.00
01-17325	TEXOMA MEDICAL SERVICES					
		I-5218	100-41409-2422	PARTS - EQUIP TORES FPR 997 Z TRACKS	077609	150.00
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		10,056.32
01-00255	CLINTON LAUNDRY AND CLE					
		I-851303	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	077515	8.30-
		I-852951	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	077515	14.00
		I-855527	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	077515	14.00
		I-856686	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	077515	14.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-109626	100-41600-2421	PARTS - VEHIC V-BELT	077563	9.53
		I-0243-109635	100-41600-2421	PARTS - VEHIC V-BELT	077563	5.12
01-17395	HEWLETT-PACKARD FINANCI					
		I-600433923	100-41600-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077537	25.60
				DEPARTMENT 1600 CEMETERY TOTAL:		73.95
01-00255	CLINTON LAUNDRY AND CLE					
		I-125934	100-41700-2465	JANITORIAL SU TOWELS/TP/TRS BSKT/SOAP	077515	2,150.34

PACKET: 07203 10/15/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1600 CEMETERY
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T	continued				
		I-OCT-14	100-41600-2005	TELEPHONE TELEPHONE SERVICE	077303	6.53
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP42500032	100-41600-2425	FUEL, OIL, ET FUEL USE	077309	233.18
				DEPARTMENT 1600 CEMETERY TOTAL:		239.71
01-01150	KIWASH ELECTRIC					
		I-OCT-14	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	077311	40.80
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT.14	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	077319	518.04
01-01925	AT&T					
		I-OCT-14	100-41700-2005	TELEPHONE TELEPHONE SERVICE	077303	16.99
		I-OCT-14	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	077303	5.23
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT-14	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077300	7,857.53
01-12205	CABLE ONE					
		I-Oct-14	100-41700-2020	DATA PROCESSI INT/CABLE CITY HALL	077304	303.67
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP42500032	100-41700-2425	FUEL, OIL, ET FUEL USE	077309	43.18
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		8,785.44
				FUND 100 GENERAL FUND TOTAL:		43,447.12

PACKET: 07248 10/31/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY AND CLE continued					
		I-851303	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	077515	19.50
		I-852951	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	077515	19.50
		I-855527	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	077515	19.50
		I-856686	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	077515	19.50
01-00260	ELK SUPPLY CO INC					
		I-683117/5	100-41700-2470	FACILITIES MA PLASTIC WOOD FILLER/PUTTY	077510	9.74
01-00735	FARMER BROTHERS CO					
		I-60475328 SO	100-41700-2410	OPERATING SUP COFFE SERVICE	077527	90.91
01-01125	K-MART #4782					
		I-4424	100-41700-2410	OPERATING SUP COFFE FILTERS/MAKER/COFFEE/WTR	077544	31.27
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV-14	100-41700-2080	NATURAL GAS C NAT GAS SERV	077572	172.92
01-02465	FIRST AID SERVICES & SU					
		I-02700110475	100-41700-2455	SAFETY EQUIPM FIRST AID SUPPLIES CITY HALL	077615	159.50
01-03705	AT&T MOBILTY					
		I-NOV-14	100-41700-2020	DATA PROCESSI UVERSE CITY HALL OCT-NOV 14	077487	85.00
01-04015	TERMINIX INTERNATIONAL					
		I-335453792	100-41700-2120	CONTRACTUAL S TERMITE TRTMNT - 365 N 6T	077599	1,000.00
		I-338714415	100-41700-2120	CONTRACTUAL S ANNUAL PEST CONTROL CITY HALL	077600	628.56
01-07820	CDW GOVERNMENT INC					
		I-PX27370	100-41700-2020	DATA PROCESSI DISPLAY PORT DVI ADAPTOR	077503	96.96
		I-PZ22895	100-41700-2020	DATA PROCESSI KINSINGTON FLASHDRIVE 32 GB	077503	38.68
		I-QB13072	100-41700-2020	DATA PROCESSI LAPTOP HARDDRIVE	077503	268.00
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV-14	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077481	161.00
01-15565	SHRED-IT USA INC.					
		I-9404287362	100-41700-2120	CONTRACTUAL S PPR RECYCLING SERV DATE10-6-14	077593	100.00
01-16565	CENTER POINT ENERGY SER					
		I-1778833	100-41700-2080	NATURAL GAS C NAT GAS SEPT 2014	077504	37.68
01-17260	TIGERDIRECT, INC					
		I-L40290025012	100-41700-2120	CONTRACTUAL S UAP-PRO	077601	227.91
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		5,336.47
				FUND 100 GENERAL FUND TOTAL:		95,327.42

PACKET: 07248 10/31/2014
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0200 ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00155	BALLARD'S OF CLINTON IN					
		I-10/29/2014	430-40200-3025	VEHICLES 2013 FORD ESCAPE -CITY MANAGER	077554	21,500.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		21,500.00
01-05305	NORTHROP GRUMMAN					
		I-23595	430-40300-3010	OFFICE FURNIT 2 NEW HANDHELDS/ADPTRS/STND/CH	077562	7,010.00
		I-23663	430-40300-3010	OFFICE FURNIT SOFTWARE UPGRADE RT MANAGER	077562	1,495.00
				DEPARTMENT 0300 FINANCE TOTAL:		8,505.00
01-08200	PROFESSIONAL TURF PRODU					
		I-4018480-00	430-41308-3030	OTHER EQUIPME TORO GREENS PRO ROLLER KT	077576	11,609.06
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		11,609.06
01-12805	JESSIE MUSICK CONCRETE					
		I-359466	430-41409-3035	IMPROVEMENTS SIDEWALK YOUTH SOCCER FIELDS	077558	3,936.00
				DEPARTMENT 1409 PKS/ABP BALLFIELDS TOTAL:		3,936.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		45,550.06

PACKET: 07203 10/15/2014
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15150	PNC BANK, N.A. dba PNCE					
		I-4984594	430-41308-3030	OTHER EQUIPME MTHLY RENT GOLF CARTS	077321	1,980.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		1,980.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		1,980.00

PACKET: 07203 10/15/2014
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
01-01925	AT&T					
		I-OCT-14	520-44900-2005	TELEPHONE TELEPHONE SERVICE	077303	0.00
01-09435	AMERICAN ELECTRIC POWER					
		I-OcT-14	520-44900-2075	ELECTRIC CHAR ELECTRIC SERV HOPE ANNEX	077300	103.54
				DEPARTMENT 4900 HOUSING-HOPE VI MAIN STR TOTAL:		103.54
				FUND 520 HOUSING/HOPE VI FUND TOTAL:		103.54

PACKET: 07248 10/31/2014
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-Nov-14	520-44900-2080	NATURAL GAS C NAT GAS SERV	077572	31.19
01-01990	SECURITY SERVICES					
		I-319090	520-44900-2120	CONTRACTUAL S ALARM MONITORING HOPE	077589	19.50
				DEPARTMENT 4900 HOUSING-HOPE VI MAIN STR TOTAL:		50.69
				FUND 520 HOUSING/HOPE VI FUND TOTAL:		50.69

PACKET: 07203 10/15/2014
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT.14	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	077319	36.38
01-01925	AT&T					
		I-OCT-14	760-43600-2005	TELEPHONE TELEPHONE SERVICE	077303	7.86
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT-14	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077300	0.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		44.24
				FUND 760 CENTRAL GARAGE FUND TOTAL:		44.24
				REPORT GRAND TOTAL:		499,817.41

PACKET: 07248 10/31/2014
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00155	BALLARD'S OF CLINTON IN					
		I-80616	760-43600-2421	PARTS-VEHICLE PLUG SUPPLY/FIRE	077554	21.01
		I-80628	760-43600-2421	PARTS-VEHICLE CONTROL UN/FIRE	077554	68.80
		I-80676	760-43600-2421	PARTS-VEHICLE A/C MOTOR ASY #10 PD	077554	64.54
01-00495	DUSTY BALLARD PONTIAC					
		I-24487	760-43600-2421	PARTS-VEHICLE BOLT - FIRE #6	077522	13.25
		I-24498	760-43600-2421	PARTS-VEHICLE BOLTS - FIRE	077522	5.30
		I-24502	760-43600-2421	PARTS-VEHICLE TRANS FITTING - FIRE	077522	24.34
01-03135	ATC FREIGHTLINER GROUP,					
		I-122104137	760-43600-2421	PARTS-VEHICLE IGN SWITCH AND KEY #22	077490	86.66
01-04215	WELDON PARTS, INC					
		I-1350236-00	760-43600-2421	PARTS-VEHICLE RELINED SHOE KIT #15/CORE/CAP/	077607	464.80
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-109732	760-43600-2421	PARTS-VEHICLE AIR FILTERS RETURNED	077563	64.88-
		C-0243-109734	760-43600-2421	PARTS-VEHICLE OIL FILTER	077563	8.76-
		C-0243-111241	760-43600-2421	PARTS-VEHICLE V-BELTS	077563	1.07-
		I-0243-107326	760-43600-2421	PARTS-VEHICLE 5/30 SYN MOTOR OIL/CITY HALL	077563	75.98
		I-0243-108530	760-43600-2421	PARTS-VEHICLE OIL FILTER	077563	31.56
		I-0243-109548	760-43600-2421	PARTS-VEHICLE V-BELT/PULLEY/IGN COIL	077563	118.02
		I-0243-109602	760-43600-2421	PARTS-VEHICLE O'REILLY AUTOMOTIVE INC	077563	11.47
		I-0243-109632	760-43600-2421	PARTS-VEHICLE SPARK PLUG	077563	17.94
		I-0243-109727	760-43600-2421	PARTS-VEHICLE VULEN CEMENT/OIL FILTER	077563	69.26
		I-0243-109738	760-43600-2421	PARTS-VEHICLE SPARK PLUGS/IGN WIRE/MANIFOLD	077563	150.02
		I-0243-109914	760-43600-2421	PARTS-VEHICLE EXHAUST BOLTS - FIRE	077563	9.54
		I-0243-110662	760-43600-2421	PARTS-VEHICLE CABLE STOP - PARKS	077563	3.19
		I-0243-110917	760-43600-2421	PARTS-VEHICLE BRAKE SHOE PARKS FLAT BED	077563	17.66
		I-0243-111224	760-43600-2421	PARTS-VEHICLE FILTER KIT/FLUID	077563	54.36
		I-0243-111233	760-43600-2421	PARTS-VEHICLE V-BELT	077563	34.11
		I-0243-111912	760-43600-2421	PARTS-VEHICLE WIPER BLADES - ARMADA	077563	39.55
		I-0243-11725	760-43600-2421	PARTS-VEHICLE HYD 303 FLUID PARK	077563	91.98
01-07875	ROBERTS TRUCK CENTER					
		I-405103398	760-43600-2421	PARTS-VEHICLE HEATER CORE	077583	277.15
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV-14	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077481	231.41
01-17015	H & R AUTO SUPPLY, LLC					
		I-013591	760-43600-2421	PARTS-VEHICLE BLADES/WRENCH	077559	23.75
		I-014555	760-43600-2421	PARTS-VEHICLE EXHAUST FLEX TUBING- FIRE	077559	45.25
01-17395	HEWLETT-PACKARD FINANCI					
		I-600433923	760-43600-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077537	25.46
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		2,001.65
				FUND 760 CENTRAL GARAGE FUND TOTAL:		2,001.65

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Subject: Condemnation of a Trailer House at 618 N. 17th owned by Crista Barnhill & Sallie Heatley

Staff Source: Toby Anders Code Enforcement Officer

History/Background Information: The trailer house is located at 618 N. 17th. Since April '07 I have had violations from grass, weeds and trash to vacated unsecured structure. Over the years there have been numerous people that have lived in and attempted to remodel the trailer. I have attempted to contact the owner two different times this year with violation notices with no response from the owner.

Recommendation: It is my recommendation to the City of Clinton City Council that this property be condemned and all contents on this property be removed.

LEASE

This Lease Agreement is made and entered into this _____ day of _____, 2014, by and between the City of Clinton, (Lessor), and Eastside Academy, Inc. (Lessee), and is as follows:

RECITALS

WHEREAS the Lessor is the owner of the business property described below, and the parties hereto desire to enter into a lease of said premises for the use by Lessee.

WHEREAS Eastside Academy is a non-profit, self-development, community service organization attempting to promote positive community relations in the Clinton area with programs that promote community pride and self-development;

WHEREAS the program of Eastside Academy are primarily serving the economic disadvantaged, especially the youth of Clinton;

WHEREAS there is a desire of Eastside Academy through its educational activities and programs of work and projects that promote and provide educational opportunities, emotional support, mentoring, an opportunity for youth to develop work skills and practices, and a concern for others, and promote a connection to the community in which they live, and, for the City of Clinton;

WHEREAS Eastside Academy is the sole and exclusive tenant at 215 E. Modelle in Clinton, Oklahoma, a City of Clinton owned building located at the northwest comer of Modelle and Glen Smith Rd.

WHEREAS it would be beneficial for both the City and Eastside Academy to enter into an agreement providing for certain monetary support and rewards for the young people in the Eastside Academy by encouraging the youth to develop educational and social skills.

In consideration of the mutual covenants contained herein, the parties agree as follows:

SECTION ONE
Description of Premises

The Lessor will lease and let unto the Lessee the business property located at 215 East Modelle, Clinton, Oklahoma. The Lessee agrees to maintain the property and items of personal property in good repair; and said items shall remain in the leased premises during the terms of this Lease.

SECTION TWO
Term of Lease

The term of this Lease is one (1) year, commencing on July 1, 2014, and terminating on June 30, 2015. The Lessor and Lessee agree that there will be an option to renew the Lease for two additional years following the first year lease. Lessee must exercise this option, in writing, sixty days prior to June 30, 2015.

SECTION THREE
Rental

The Lessee shall pay to the Lessor as rental for said premises the sum of Ten and No/100's Dollars ($10.00), per year and other good and valuable consideration, commencing on July 1, 2014, and terminating on

June 30, 2015.

Eastside Academy agrees to furnish adult supervision for all programs and projects undertaken under this agreement which shall include, but not be limited to, educational, mentoring, tutoring, and emotional support; and activities such as preparing meals and the subsequent clean-up; picking up trash and cleaning the lots adjacent to the facility at 215 E. Modelle, and all other activities previously agreed upon.

Eastside Academy shall obtain a Release of Claims from each participant. Eastside Academy further agrees to maintain a register of participants who have signed a Release of Claims form.

Additionally, Eastside Academy shall provide a work schedule for participants and projects completed, Including accomplishments of the Academy and/or the individuals it serves with the above mentioned register, also to be submitted quarterly. The said report shall be furnished to the office of the City Clerk no later than the 10th day of the calendar quarter.

Eastside Academy shall provide the City with a duly executed Hold Harmless Agreement which protects the City against claims of any and all individuals and/or organizations.

SECTION FOUR
Utilities

The Lessee shall arrange and pay for all utilities furnished to the leased premises for the term of this Lease, including, but not limited to, electricity, water, natural gas, sewer, cable TV, and telephone service, and any deposits relating thereto.

SECTION FIVE
Obligations of the City of Clinton

Lessor shall repair and maintain the structural portion of the Premises, including exterior walls and roof, unless such maintenance or repair is caused in whole or in part by the neglect, fault or omission of Lessee, its agents, employees or invitees, or by unauthorized breaking and entering, in which event Lessee shall pay to Lessor the cost of such maintenance and repair. Lessor shall have no obligation to repair until a reasonable time after the receipt, by Lessor, of written notice of the need for repairs. Unless otherwise specifically provided in the Lease, there shall be no abatement of rent and no liability of Lessor by reason of any injury to or interference with Lessee's operations arising from the making of any repairs, alterations or improvements in or to any portion of the Premises, or parking lot.

During the term of this lease, the City shall provide an annual stipend of $6,000.00 to Eastside Academy which may be used to purchase school supplies and to hire youth and adults to assist in the implementation of activities and programs. Receipts must be provided to the City Clerk with each quarterly report. Said stipend is not guaranteed and is contingent on annual budget approval.

A list of purchases shall be furnished to the City to ensure that at least 85% of the stipend has gone to providing educational activities and programs.

The City will inspect at least quarterly the areas designated in Section I above to ensure compliance with this agreement.

SECTION SIX
Assignment and Sublease

The Lessee shall not have the right to assign this Lease or sublet the premises to another party without the prior written approval of the Lessor.

SECTION SEVEN

Alterations and Improvements

Alterations and improvements will only be made upon mutual consent of the parties hereto following a written request to do so. At the termination of this Lease, Lessee shall have the right to remove any improvements or fixtures which Lessee has installed on the leased premises so long as said removal does not cause structural damage to the leased premises. The Lessee agrees to restore the leased premises to its former condition after removal of said improvements, normal wear and tear excepted.

SECTION EIGHT

Partial Destruction of Premises

In the event the above described premises are totally destroyed or partial destroyed due to fire, tornado, or other Act of God, making said premises unsuitable for the uses for which they were leased, it is agreed that the Lessor shall have the option to either repair said premises or terminate this lease. In the event the Lessor elects to repair said premises, Lessor agrees to repair in a reasonable time with the above described rental to be reduced in proportion to the unused total square footage during the period of repairs. Lessor shall maintain a policy of insurance covering the property only.

SECTION NINE

Indemnification

The Lessee shall indemnify, defend and hold the Lessor harmless against all loses damages and liabilities arising from Lessee's use of the leased premises. The Lessee shall obtain and maintain in force at its expense, public liability insurance on the leased premises in the minimum sum of $500,000.00 per occurrence, and provide proof of same to the Lessor.

SECTION TEN

Smoke-Free Environment

The Lessee agrees to prohibit smoking of any kind in the leased premises by Lessee, its employees or patrons, either during or after hours of operation. The Lessee agrees to post appropriate signage reflecting that smoking is not allowed and further agrees to enforce said No Smoking Provision.

SECTION ELEVEN

Condition of Leased Premises

The Lessee is accepting the premises in its present condition and no warranties of any kind or nature have been made by the Lessor regarding the condition of the leased premises.

SECTION TWELVE

Breach

The appointment of a receiver to take possession of the assets of Lessee, a general assignment for the benefit of the creditors of Lessee, any action taken or allowed to be taken by Lessee under any bankruptcy act, failure of the Lessee to pay any of the rentals as discussed herein or the failure of the Lessee to comply with each and every term and condition of this Lease shall constitute a breach of this Lease. Upon breach, the Lessor shall be entitled to the remedies allowed by law including the right to terminate this Lease and re-enter the leased premises upon occurrence of any of the above described events of default.

SECTION THIRTEEN
Attorney Fee

If either party files an action to enforce any agreement contained in this Lease, or for breach of any covenant or condition, the successful party in said action shall be entitled to a reasonable attorney's fee and court costs incurred.

SECTION FOURTEEN
Liens and Encumbrances

The Lessee agrees that it will not encumber or allow any liens to attach to any property covered by this Lease or this Lease Agreement and the Lessee will indemnify the Lessor against all such liens, encumbrances, suits or other proceedings against said property.

SECTION FIFTEEN
Notices

Any notice required under the terms and conditions of this Lease shall be forwarded to the Lessor at the following address:

Office of the Clinton City Manager
P.O. Box 1177
Clinton, Oklahoma 73601

This Lease Agreement shall be binding on the parties, their successors and assigns, and shall be construed under the laws of the State of Oklahoma.

_____

Seth Adams, Mayor
City of Clinton
Lessor

_____

J.G. Stratton
President, Eastside Academy, LLC
Lessee

NOTICE OF OIL AND GAS LEASE
BY SEALED BID TO BE OPENED NOVEMBER 4, 2014

Sealed bids will be accepted at the City Clerk's Office, City Hall, Clinton, Oklahoma not later than 5:30 P.M., Tuesday, November 4, 2014 for the lease of approximately 60 acres of land located in Washita County. Bids need to be marked on the outside of the envelope **"OIL & GAS BIDS".** Bids may be mailed to the Office of the City Clerk at P.O. Box 1177 Clinton, OK 73601. Bidders submitting sealed bids by the stated time may raise their written bid orally at the time the bids are opened. If additional information is need regarding this property, you may call the Clerk's Office at City Hall at 580-323-0265.

Legal: Section 9, Township 11 North, Range 19 West, SW/4 lying South of the Chicago, Rock Island & Pacific Railroad Right-of-way, Washita County, Oklahoma

Terms of Lease: Lease will be on a form prescribed by the Clinton City Council. The minimum terms of the lease will be $1,000 per acre and 3/16th of gross production at the wellhead for three years with a depth clause. Companies should be prepared to submit an amount equal to 10% of the sealed bid price to the City Clerk on the night of the bid auction. Checks will be held for 30 days in anticipation of completion of the contract terms. Should the contract not be completed within 30 days, the City of Clinton, at its sole discretion, may return the above-mentioned check and declare the auction null and void and advertise for bids at a later date.

The City of Clinton reserves the right to waive any irregularities in bids received and reserves the right to reject any and all bids and the right to accept the best bid submitted.

Dated: October 23, 2014
Mark Skiles
City Manager
Clinton, OK

FORM OF BID FOR LEASING OIL AND GAS

CITY OF CLINTON, OKLAHOMA

Date of Sale: November 4, 2014

Legal: 60 acres more or less located in the Section 9, Township 11 North, Range 19 Washita County, Oklahoma.

We offer a total cash bonus of $_____ per acre if awarded a lease on the above described tract, and agree to execute and comply with all rules and regulations made and provided for in the regular lease form adopted by the City of Clinton.

Our remittance in the amount of $_____(10% of the bonus bid) is attached to cover bid submitted by the undersigned, on this date.

If awarded this lease, we request the lessee be designated as follows, to-wit:

Lessee: _____

Address: _____

_____

_____

Broker: _____

Address: _____

_____

Dated this _____, day of _____, 2014.

Memorandum

To: Mark Skiles

From: Shona Stermer, Executive Assistant/Deputy City Clerk

Date: 10/31/2014

Re: Street Closings for upcoming Parades and Carnivals

The following requests have been submitted to the City of Clinton:

1. The Clinton Library will be having a Cinco de Mayo event at McLain Rogers Park on Saturday May 2, 2015. They would like to request that Opal Avenue between 10th Street and 12th Street be closed during the hours of 9:00 A.M and 9:00 P.M.

2. The Clinton Chamber of Commerce will be having the Festival of the Lights on Tuesday December 2, 2014 and their requests are as follows:

    a. Frisco Avenue closed from 7th Street to 4th Street, including intersections beginning at 5:00 P.M. until 8:30 P.M.
    b. Frisco Avenue closed from 10th Street to 4th Street, including intersections beginning at 6:00 P.M. until 7:30 P.M.
    c. Use of Englemen Park from 3:00 P.M. until 8:30 P.M.
    d. Lights to be turned on in Englemen Park at 5:00 P.M.

3. The Clinton Chamber of Commerce will also be having the Clinton Route 66 Festival on Saturday May 23, 2015 and their requests are as follows:

    a. Frisco Avenue to be closed from 10th Street to 4th Street from 5:30 A.M. until 11:00 P.M.
    b. All electrical outlets and water available for vendors.
    c. The use of the picnic tables from Parks Department for use downtown.
    d. 10 extra trash receptacles placed around downtown.
    e. Extra Police and emergency personnel available from 7:00 A.M. until 11:00 P.M.

Sincerely,

Shona Stermer

Shona Stermer
Executive Assistant
Deputy City Clerk