PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, JANUARY 6, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 1/6/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/010615/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/010615/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/010615/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/010615/publicwork.htm

1. Call to Order

2. Opening Prayer/Pledge Dan Day, Ministerial Alliance

3. Consent Agenda

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

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

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 2nd Day of January, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on January 2, 2015 at 1:30 p.m.

_____

Not recorded

AA121614

MINUTES OF AIRPORT AUTHORITY MEETING
DECEMBER 16, 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, December 16, 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 December 12, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Jason Hulin, Mustafa Sami
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Corianne Fairchild
OTHERS: Kris Wermy, Gene McCullough, Mary Smith, Wade Anders, Donald Webb, Russ Meacham, Dacia Phillips, Brian Meier, Ben Oglesby, James Kuykendoll, Kristy, Ventimiglia, Randy Carpenter, and others.

Dan Day of the Ministerial Alliance opened the meeting with prayer Trustee Mustafa Sami led the Pledge of Allegiance

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of December 2, 2014

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. PRESENTATION AND CONSIDERATION OF 2013-2014 AUDIT

James Kuykendall of Brittan, Kuykendall and Miller presented the audit for the City of Clinton. He explained that the report was prepared by Dacia Phillips and Russ Meacham. He explained the process of testing, records verifications; grant compliance and internal controls were verified. He reviewed the net position and explained the restatement of $675,000.00 that was due to the overpayment of Use Tax by the Oklahoma Tax Commission. He said the decrease in the Business Account is due to the transfer. He said the City has done a good job and is in good shape.

He reported on the debt coverage and explained the tax revenue will decrease and expenses will continue to increase.

Trustee Rodolph expressed his appreciation to staff for keeping the records straight.

Motion was made by Trustee Lowry and seconded by Trustee Rodolph to accept and approve the 2013-2014 audit of the City of Clinton.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:51 pm.

PACKET: 07314 12/15/2014
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08995	WESTERN OKLA AVIATION,L					
		I-748931	720-527-54020	GASOLINE/FUEL RMBRS SALES NOV 2014 CRA	077906	10.64
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		10.64
01-01925	AT&T					
		I-AUG-14 CORRECTION	720-42700-2005	TELEPHONE TELEPHONE SERVICE	077874	145.54
				CORRECTION TO AUG AND SEPT BILLING DUE TO ADDITION OF CALLER MISTAKE ON BILLING BY AT&T .		
		I-DEC-14	720-42700-2005	TELEPHONE TELEPHONE SERVICE	077874	82.56
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC - 14	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077872	0.00
01-11025	LARRY-PAT CEROVSKI, DBA					
		I-JAN-15	720-42700-2120	CONTRACTUAL S AWOS SERV AGR CRA 14/15	077887	150.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10631041	720-42700-2425	FUEL, OIL, ET FUEL USE	077883	97.39
01-17395	HEWLETT-PACKARD FINANCI					
		I-600437396	720-42700-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077884	25.60
				DEPARTMENT 2700 AIRPORT TOTAL:		501.09
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		511.73

PACKET: 07350 12/31/2014
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02155	S W OKLA DEV AUTHORITY					
		I-9/12 TO 8/13	720-527-54090	FACILITY/PROP ANNUAL LEASE AGRMNT ONG@ CSIA SEPT 2012 TO AUG 2013	078021	2,072.15
		I-9/13 TO 8/14	720-527-54090	FACILITY/PROP ANNUAL LEASE AGRMNT ONG@CSIA	078021	2,038.57
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		4,110.72
01-02885	DOMINO EQUIPMENT CO					
		I-88034	720-42700-2130	FACILITIES RE RPR FUEL SYSTEM CRA	077965	116.75
01-08995	WESTERN OKLA AVIATION,L					
		I-Jan-15	720-42700-2142	MGMT FEE/FBO CRA MANAGER AGREEMENT	078032	6,458.96
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN-15	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077929	1,115.32
01-11340	BRITTON, KUYKENDALL, &					
		I-18504	720-42700-2095	FINANCIAL AUD FINAL AUDIT FYE 6-30-14	077945	650.00
01-16440	AIRNAV, LLC					
		I-1943154	720-42700-2016	ADVERTISING 1 YR FUEL ADVERT. 12/14-11/15	077930	278.00
				DEPARTMENT 2700 AIRPORT TOTAL:		8,619.03
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		12,729.75

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, JANUARY 6, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 1/6/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/010615/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/010615/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/010615/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/010615/publicwork.htm

1. Call to Order

2. Opening Prayer/Pledge Dan Day, Ministerial Alliance

3. Consent Agenda

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

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

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 2nd Day of January, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on January 2, 2015 at 1:30 p.m.

_____

Not recorded

IA121614

MINUTES OF INDUSTRIAL AUTHORITY MEETING
DECEMBER 16, 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, December 16, 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 December 12, 2014.

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

MAYOR: Seth Adams
TRUSTEES: Don Rodolph, Wheeler Lowry, Mustafa Sami, Jason Hulin
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Corianne Fairchild
OTHERS: Kris Wermy, Gene McCullough, Mary Smith, Wade Anders, Randy Carpenter, Donald Webb, Ben Oglesby, Kristy Ventimiglia, Russ Meacham, Dacia Phillips, Brian Meier, James Kuykendall and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of December 2, 2014

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. PRESENTATION AND CONSIDERATION OF 2013-2014 AUDIT

James Kuykendall of Britton, Kuykendall and Miller presented the audit for the City of Clinton. He explained that the report was prepared by Dacia Phillips and Russ Meacham. He explained the process of testing, records verifications; grant compliance and internal controls were verified. He reviewed the net position and explained the restatement of $675,000.00 that was due to the overpayment of Use Tax by the Oklahoma Tax Commission. He said the decrease in the Business Account is due to the transfer. He said the City has done a good job and is in good shape.

He reported on the debt coverage and explained that tax revenue will decrease and expenses will continue to increase.

Trustee Rodolph expressed his appreciation to staff for keeping the records straight.

Motion was made by Trustee Lowry and seconded by Trustee Rodolph to accept and approve the 2013-2014 audit of the City of Clinton.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:53 pm.

PACKET: 07314 12/15/2014
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-DEC-14	740-2851	NOTES PAYABLE LN PYMT #8671 CDBG 98	077892	364.58
01-09435	AMERICAN ELECTRIC POWER	I-DEC - 14	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	077872	0.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		364.58
01-00240	CHAMBER OF COMMERCE	I-DEC-14	740-41508-2120	CONTRACTUAL S FAC MANG AGRMNT 7/14-6/15	077877	8,000.00
01-01535	OKLAHOMA NATURAL GAS CO	I-DEC.14	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	077897	201.23
01-01925	AT&T	I-AUG-14 CORRECTION	740-41508-2005	TELEPHONE TELEPHONE SERVICE	077874	98.69
		CORRECTION TO AUG AND SEPT BILLING DUE TO ADDITION OF CALLER MISTAKE ON BILLING BY AT&T .				
		I-DEC-14	740-41508-2005	TELEPHONE TELEPHONE SERVICE	077874	56.69
01-02505	CITY OF CLINTON	I-DEC-14	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	077879	48.46
		I-DEC-14	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	077879	24.43
		I-DEC-14	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	077879	133.48
		I-DEC-14	740-41508-2460	MISCELLANEOUS FEES CONF CENTER	077879	4.70
01-04630	WRIGHT BROADCASTING	I-2304-00009-0015	740-41508-2016	ADVERTISING ADVRTSNG FRISCO/GOLF/ABP	077907	799.00
01-05365	KECO	I-67549	740-41508-2016	ADVERTISING AD CONTRACT SEP14- JUN15	077885	780.00
01-09435	AMERICAN ELECTRIC POWER	I-DEC - 14	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077872	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP10631041	740-41508-2425	FUEL, OIL, ET FUEL USE	077883	0.00
01-17395	HEWLETT-PACKARD FINANCI	I-600437396	740-41508-2410	OPERATING SUP COMPUTER/LAPTOP LEASE	077884	25.60
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		10,172.28
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		10,536.86

PACKET: 07350 12/31/2014
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-41174	740-40000-2085	PROFESSIONAL MTGS/PHONE CONF/ DRAFTS/RESOLU	077996	120.00
01-09435	AMERICAN ELECTRIC POWER	I-JAN-15	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	077929	0.00
01-11340	BRITTON, KUYKENDALL, &	I-18504	740-40000-2095	FINANCIAL AUD FINAL AUDIT FYE 6-30-14	077945	390.00
01-17475	RETAIL STRATEGIES, LLC	I-177-1b	740-40000-2120	CONTRACTUAL S AGR PROF CONS SERV	078014	25,000.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		25,510.00
01-00120	ARTIC AIR REFRIG. INC.	I-016994	740-41508-2130	FACILITIES RE RPR HVAC UNIT NORTH WING	077933	677.25
01-00735	FARMER BROTHERS CO	I-61133732SO	740-41508-2410	OPERATING SUP COFFEE SERVICE	077969	4.05
01-00955	HINZ REFRIGERATION INC	I-I141217526	740-41508-2130	FACILITIES RE RPR WATER FOUNTAIN	077979	575.95
01-01535	OKLAHOMA NATURAL GAS CO	I-JAN-15	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	078006	0.00
01-09435	AMERICAN ELECTRIC POWER	I-JAN-15	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077929	1,285.51
01-10610	AUTOMATIC FIRE CONTRL I	I-11-18-2014	740-41508-2470	FACILITIES MA FRISCO CENTER INSP FIRE ALARM	077941	600.00
01-11340	BRITTON, KUYKENDALL, &	I-18504	740-41508-2095	FINANCIAL AUD FINAL AUDIT FYE 6-30-14	077945	390.00
01-11630	WESTERN OKLAHOMA BALLET	I-12-5-14	740-41508-2016	ADVERTISING AD 2014-2015 BALLET PROGRAM	078033	25.00
01-16565	CENTER POINT ENERGY SER	I-DEC-14	740-41508-2080	NATURAL GAS C NAT GAS SERVICE	077951	592.74
01-16920	HIBU INC- DBA HIBU INC	I-NOV/DEC. 2014	740-41508-2016	ADVERTISING FRISCO CENTER ADVERTISING	077977	241.37
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		4,391.87
01-17405	PRIMARY STRUCTURE, INC					

PACKET: 07350 12/31/2014
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 5600 LAND/HOUSING DEVELOPMT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-17405	PRIMARY STRUCTURE, INC continued	I-110514	740-45600-3060 SEWER LINE	PROJ DEVELOPM MANHOLES/LIDS/RINGS- ROBINSON	078009	14,237.50
				DEPARTMENT 5600 LAND/HOUSING DEVELOPMT TOTAL:		14,237.50
01-15945	JOE M. RIDLEY, P.E.	I-11-25-14	740-45700-3050	PROJ ENGINEER ENGINEER SERVICE COMMERCE	077984	32,075.00
				DEPARTMENT 5700 LAND/COMM/INDUST DEV TOTAL:		32,075.00
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		76,214.37

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, JANUARY 6, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 1/6/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/010615/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/010615/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/010615/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/010615/publicwork.htm

1. Call to Order

2. Opening Prayer/Pledge Dan Day, Ministerial Alliance

3. Consent Agenda

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

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

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 2nd Day of January, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on January 2, 2015 at 1:30 p.m.

_____

Not recorded

MINUTES OF RECREATIONAL AUTHORITY MEETING
DECEMBER 16, 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, December 16, 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 December 12, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Jason Hulin, Wheeler Lowry, Mustafa Sami
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Corianne Fairchild
OTHERS: Kris Wermy, Gene McCullough, Mary Smith, Wade Anders, Randy Carpenter, Donald Webb, Ben Oglesby, Kristy Ventmiglia, Russ Meacham, Dacia Phillips, Brian Meier, James Kuykendall and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of December 2, 2014

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. PRESENTATION AND CONSIDERATION OF 2013-2014 AUDIT

James Kuykendall of Britton, Kuykendall and Miller presented the audit for the City of Clinton. He explained that the report was prepared by Dacia Phillips and Russ Meacham. He explained the process of testing, records verifications; grant compliance and internal controls were verified. He reviewed the net position and explained the restatement of $675,000.00 that was due to the overpayment of Use Tax by the Oklahoma Tax Commission. He said the decrease in the Business Account is due to the transfer. He said the City has done a good job and is in good shape.

He reported on the debt coverage and explained that tax revenue will decrease and expenses will continue to increase.

Trustee Rodolph expressed his appreciation to staff for keeping the records straight.

Motion was made by Trustee Rodolph and seconded by Trustee Hulin to accept and approve the 2013-2014 audit of the City of Clinton.

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

Chairman declared the motion carried.

4B. CONSIDER APPOINTMENTS TO THE GOLF ADVISORY BOARD

City Manager Mark Skiles reported that three of the five members of the Golf Advisory Board will be completing their terms on December 20th. Bret Matlock and Mike Scott have agreed to continue serving if reappointed. Doyle Kinney does not wish to continue on the board.

Motion was made by Trustee Rodolph and seconded by Trustee Hulin to reappointment Bret Matlock and Mike Scott to a three year term to the Golf Advisory Board.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

Trustee Rodolph suggested taking application for those interested in serving on the Golf Advisory Board to fill the vacancy.

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 Lowry to adjourn the meeting.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:55 p.m.

PACKET: 07314 12/15/2014
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-DEC.14	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	077897	0.00
		I-Dec.14	730-41301-2080	NATURAL GAS C NAT GAS SERVICE	077897	64.40
01-01925	AT&T					
		I-AUG-14 CORRECTION	730-41301-2005	TELEPHONE TELEPHONE SERVICE	077874	92.46
			CORRECTION TO AUG AND SEPT BILLING DUE TO ADDITION OF CALLER MISTAKE ON BILLING BY AT&T .			
		I-DEC-14	730-41301-2005	TELEPHONE TELEPHONE SERVICE	077874	50.50
01-02505	CITY OF CLINTON					
		I-DEC-14	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	077879	75.81
		I-DEC-14	730-41301-2460	MISCELLANEOUS FEES GOLF	077879	4.70
01-04630	WRIGHT BROADCASTING					
		I-2304-00009-0015	730-41301-2016	ADVERTISING ADVRTSNG FRISCO/GOLF/ABP	077907	62.50
01-07990	CHEM-CAN SERVICES, INC					
		I-O-389619	730-41301-2110	RENTAL CHARGE PORTABLE TOILETS KLUMP /GOLF	077878	66.00
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC - 14	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077872	370.87
01-17235	28 RENTALS, LLC					
		I-145603	730-41301-2110	RENTAL CHARGE PORTABLE TOILET GOLF	077870	100.00
01-17395	HEWLETT-PACKARD FINANCI					
		I-600437396	730-41301-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077884	51.20
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		938.44
		I-600437396	730-41308-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077884	25.60
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		25.60
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		964.04

PACKET: 07350 12/31/2014
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-871220	730-41301-2465	JANITORIAL SU BAR MOPS	077959	26.79
01-00715	ROBERT LELAND ESSARY					
		I-Jan 15	730-41301-2110	RENTAL CHARGE LAND RENT GOLF COURSE	077968	300.00
01-00735	FARMER BROTHERS CO					
		I-61133732SO	730-41301-2410	OPERATING SUP COFFEE SERVICE	077969	90.08
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN-15	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	078006	0.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN-15	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077929	659.51
01-11340	BRITTON, KUYKENDALL, &					
		I-18504	730-41301-2095	FINANCIAL AUD FINAL AUDIT FYE 6-30-14	077945	390.00
01-16695	STAPLES ADVANTAGE					
		I-8032139853.1	730-41301-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR/TIME	078020	19.47
01-16920	HIBU INC- DBA HIBU INC					
		I-NOV/DEC 2014	730-41301-2016	ADVERTISING ACME/GOLF ADVERTISING	077977	126.88
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		1,612.73
01-00255	CLINTON LAUNDRY AND CLE					
		I-103488	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	077959	19.00
		I-865814	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	077959	26.00
		I-867710	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	077959	19.00
		I-87110	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	077959	19.00
		I-871222	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	077959	19.00
01-01260	WESTERN EQUIPMENT LLC					
		I-G20197/4	730-41308-2422	PARTS - EQUIP SHOVELS/WASHER FLUID	078030	59.34
01-08200	PROFESSIONAL TURF PRODU					
		I-1282044-00	730-41308-2422	PARTS - EQUIP BLADES/BRAKETS	078010	434.22
01-11705	HAMPTON INN & SUITES-ST					
		I-82184805	730-41308-2610	CONFERENCES, LODGING SOMNER OTRF TURF CONF	077975	268.32
01-15915	JOHN DEERE FINANCIAL					
		I-G20197/4	730-41308-2422	PARTS - EQUIP SHOVELS/WASHER FLUID	077937	59.34
		I-G34399/4	730-41308-2422	PARTS - EQUIP WASHER FLUID/MACHETTE	077937	44.35
		I-G40709/4	730-41308-2440	CHEMICALS GOPHER BOMBS	077937	28.14
01-16625	STANDFIELD PRINTING CO.					

PACKET: 07310 12/8/14
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
01-01260	WESTERN EQUIPMENT LLC					
		I-644758	730-41308-2422	PARTS - EQUIP SPRAYER ANTIFREEZE FLUID	077852	262.68
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		262.68
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		262.68
				REPORT GRAND TOTAL:		2,716.31

PACKET: 07350 12/31/2014
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
01-16625	STANDFIELD PRINTING CO. continued					
		I-1272739-0	730-41308-2405	OFFICE SUPPLI DAY PLANNER/FOLDER	078019	24.70
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		1,020.41
01-11340	BRITTON, KUYKENDALL, &					
		I-18504	730-41401-2095	FINANCIAL AUD FINAL AUDIT FYE 6-30-14	077945	0.00
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		0.00
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		2,633.14

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, JANUARY 6, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 1/6/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/010615/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/010615/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/010615/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/010615/publicwork.htm

1. Call to Order

2. Opening Prayer/Pledge Dan Day, Ministerial Alliance

3. Consent Agenda

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

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

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 2nd Day of January, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on January 2, 2015 at 1:30 p.m.

_____

Not recorded

MINUTES OF SOLID WASTE AUTHORITY MEETING
DECEMBER 16, 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, December 16, 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 December 12, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Jason Hulin, Wheeler Lowry, Mustafa Sami
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Corianne Fairchild
OTHERS: Kris Wermy, Mary Smith, Randy Carpenter, Wade Anders ,Gene McCullough, Ben Oglesby, Kristy Ventimiglia, Russ Meacham, Dacia Phillips, Brian Meier, James Kuykendall and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of December 2, 2014

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. PRESENTATION AND CONSIDERATION OF 2013-2014 AUDIT

James Kuykendall of Britton, Kuykendall and Miller presented the audit for the City of Clinton. He explained that the report was prepared by Dacia Phillips and Russ Meacham. He explained the process of testing, records verifications; grant compliance and internal controls were verified. He reviewed the net position and explained the restatement of $675,000.00 that was due to the overpayment of Use Tax by the Oklahoma Tax Commission. He said the decrease in the Business Account is due to the transfer. He said the City has done a good job and is in good shape.

He reported on the debt coverage and explained that tax revenue will decrease and expenses will continue to increase.

Trustee Rodolph expressed his appreciation to staff for keeping the records straight.

Motion was made by Trustee Lowry and seconded by Trustee Rodolph to accept and approve the 2013-2014 audit of the City of Clinton.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:52 pm

PACKET: 07314 12/15/2014
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
01-01925	AT&T						
		I-AUG-14 CORRECTION	710-40901-2005	TELEPHONE	TELEPHONE SERVICE CORRECTION TO AUG AND SEPT BILLING DUE TO ADDITION OF CALLER MISTAKE ON BILLING BY AT&T .	077874	25.30
		I-DEC-14	710-40901-2005	TELEPHONE	TELEPHONE SERVICE	077874	14.80
				DEPARTMENT 0901	SOLID WASTE ADMINISTRATIO	TOTAL:	40.10
01-01535	OKLAHOMA NATURAL GAS CO						
		I-DEC.14	710-40912-2080	NATURAL GAS C	NATURAL GAS SERVICE	077897	143.79
01-01925	AT&T						
		I-AUG-14 CORRECTION	710-40912-2005	TELEPHONE	TELEPHONE SERVICE CORRECTION TO AUG AND SEPT BILLING DUE TO ADDITION OF CALLER MISTAKE ON BILLING BY AT&T .	077874	46.85
		I-DEC-14	710-40912-2005	TELEPHONE	TELEPHONE SERVICE	077874	25.87
01-02505	CITY OF CLINTON						
		I-DEC-14	710-40912-2060	WATER CHARGES	WATER BILL SHOP	077879	16.50
		I-DEC-14	710-40912-2065	SEWER CHARGES	SEWER BILL SHOP	077879	15.25
		I-DEC-14	710-40912-2460	MISCELLANEOUS	FEES SHOP	077879	4.70
01-03825	ALL-AMERICAN WASTE CONT						
		I-0000001738	710-40912-2120	CONTRACTUAL S	SW HAULING NOV 2014	077873	37,666.24
01-09435	AMERICAN ELECTRIC POWER						
		I-DEC - 14	710-40912-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	077872	152.90
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP10631041	710-40912-2425	FUEL, OIL, ET	FUEL USE	077883	4,709.34
01-16510	CELLULAR NETWORK PARTNE						
		I-12/15/2014	710-40912-2005	TELEPHONE	ON CALL PHONES	077898	24.45
				DEPARTMENT 0912	SOLID WASTE COLLECTIONS	TOTAL:	42,805.89
				FUND 710	SOLID WASTE AUTHORITY	TOTAL:	42,845.99

PACKET: 07350 12/31/2014
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
01-11340	BRITTON, KUYKENDALL, &					
		I-18504	710-40901-2095	FINANCIAL AUD FINAL AUDIT FYE 6-30-14	077945	1,950.00
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		1,950.00
01-00225	BONELL PIPE & METAL CO					
		I-8173	710-40912-3005	BUILDING REMO 4" SQUARE TUBING/ 6" C SHOP	077943	1,065.00
01-00255	CLINTON LAUNDRY AND CLE					
		I-103488	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	077959	77.50
		I-865814	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	077959	77.50
		I-867710	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	077959	77.50
		I-87110	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	077959	77.50
		I-871222	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	077959	77.50
01-00260	ELK SUPPLY CO INC					
		I-511664/5	710-40912-3005	BUILDING REMO DOORS FOR SHOP MARSHAL RD	077956	2,707.40
01-01260	WESTERN EQUIPMENT LLC					
		I-661148	710-40912-2410	OPERATING SUP REPELLENT	078030	41.97
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN-15	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	078006	0.00
01-02465	FIRST AID SERVICES & SU					
		I-02700107934	710-40912-2455	SAFETY EQUIPM GLOVES	078037	94.50
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN-15	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077929	99.41
01-15915	JOHN DEERE FINANCIAL					
		I-G38105/4	710-40912-2410	OPERATING SUP 20 GAL TRASH CAN/TRASH BAGS	077937	179.88
01-16695	STAPLES ADVANTAGE					
		I-8032139853.1	710-40912-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR/TIME	078020	30.13
		I-8032139853.1	710-40912-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR/TIME	078020	9.60
		I-8032139853.2	710-40912-2405	OFFICE SUPPLI OFFICE SUPPLIES	078020	4.87
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		4,620.26
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		6,570.26

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, JANUARY 6, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 1/6/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/010615/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/010615/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/010615/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/010615/publicwork.htm

1. Call to Order

2. Opening Prayer/Pledge Dan Day, Ministerial Alliance

3. Consent Agenda

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

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

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 2nd Day of January, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on January 2, 2015 at 1:30 p.m.

_____

Not recorded

MINUTES OF HOSPITAL AUTHORITY MEETING
DECEMBER 16, 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, December 16, 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 December 12, 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: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Corianne Fairchild
OTHERS: Kris Wermy, Gene McCullough, Donald Webb, Ben Oglesby, Mary Smith, Kristy Ventimiglia, Russ Meacham, Dacia Phillips, Brian Meier, Randy Carpenter, Wade Anders, James Kuykendall and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of December 2, 2014

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. PRESENTATION AND CONSIDERATION OF 2013-2014 AUDIT

James Kuykendall of Britton, Kuykendall and Miller presented the audit for the City of Clinton. He explained that the report was prepared by Dacia Phillips and Russ Meacham. He explained the process of testing, records verifications; grant compliance and internal controls were verified. He reviewed the net position and explained the restatement of $675,000.00 that was due to the overpayment of Use Tax by the Oklahoma Tax Commission. He said the decrease in the Business Account is due to the transfer. He said the City has done a good job and is in good shape.

He reported on the debt coverage and explained that tax revenue will decrease and expenses will continue to increase.

Trustee Rodolph expressed his appreciation to staff for keeping the records straight.

Motion was made by Trustee Lowry and seconded by Trustee Rodolph to accept and approve the 2013-2014 audit of the City of Clinton.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:50 pm.

PACKET: 07350 12/31/2014
VENDOR SET: 01
FUND : 770 CLINTON HOSPITAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11340	BRITTON, KUYKENDALL, &	I-18504	770-40000-2095	FINANCIAL AUD FINAL AUDIT FYE 6-30-14	077945	390.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		390.00
				FUND 770 CLINTON HOSPITAL AUTH. TOTAL:		390.00
				REPORT GRAND TOTAL:		215,632.80

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, JANUARY 6, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 1/6/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/010615/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/010615/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/010615/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/010615/publicwork.htm

1. Call to Order
2. Opening Prayer /Pledge Dan Day, Ministerial Alliance
3. Consent Agenda
    A. Consider Approval of Minutes on December 16, 2014
    B. Consider Claims
4. Action Items:
    A. Consider and take action on acceptance of proposal to construct Dixon well
5. Trustee's Report
6. City Manager's Report
7. Audience Participation
8. Adjournment
    A. Proceed to City Council agenda

Filed this 2nd day of January, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on January 2, 2015 at 1:30 p.m.

_____

Not recorded

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
DECEMBER 16, 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, December 16, 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 December 12, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Jason Hulin, Mustafa Sami
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Lisa Anders
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Corianne Fairchild
OTHERS: Kris Wermy, Gene McCullough, Mary Smith, Wade Anders, Randy Carpenter, Donald Webb, Ben Oglesby, Kristy Ventimiglia, Russ Meacham, Dacia Phillips, Brian Meier, James Kuykendall and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of December 2 , 2014
Minutes of the Special Meeting of November 25, 2014

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. PRESENTATION AND CONSIDERATION OF 2013-2014 AUDIT

James Kuykendall of Brittan, Kuykendall and Miller presented the audit for the City of Clinton. He explained that the report was prepared by Dacia Phillips and Russ Meacham. He explained the process of testing, records verifications; grant compliance and internal controls were verified. He reviewed the net position and explained the restatement of $675,000.00 that was due to the overpayment of Use Tax by the Oklahoma Tax Commission. He said the decrease in the Business Account is due to the transfer. He said the City has done a good job and is in good shape.

He reported on the debt coverage and explained the tax revenue will decrease and expenses will continue to increase.

Trustee Rodolph expressed his appreciation to staff for keeping the records straight.

Motion was made by Trustee Rodolph and seconded by Trustee Hulin to accept and approve the 2013-2014 audit of the City of Clinton.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4B. REPORT FROM MUNICIPAL FINANCE SERVICE REGARDING BOND SALES

Ben Oglesby of Municipal Finance Service reported on the bond sales that had taken place earlier in the day. He reviewed the interest rate, par and noted the reduction in the indebtedness. He noted the net interest cost of 3.689% was better than anticipated. He also noted that the first net debt service payment would be due December 2015.

Oglesby reported that the closing on the bonds is scheduled for December 23, 2014.

4C. REPORT FROM BURNS & MCDONNELL REGARDING ENGINEERING SERVICES

Brian Meier of Burns & McDonnell reported on the progress of the engineering services. He said a meeting with the Department of Environment Quality had been conducted earlier in the day to review the progress on the Dixon property. He said the process is moving forward and steps will be overlapped to expedite the project. He said the bids have been released to contractors. He said the test drilling is planned even before the permit has been issued and he expects to file the application for permit this week. He said a Pre-Bid meeting was held today with potential contractors and bids will be received on December 19, 2014.

Trustee Rodolph asked about bids for the pipeline.

Mr. Meier said the project cost should be developed by the first week in January. He said the EnviroTech has been contracted with to begin design work for the disposal well.

Trustee Hulin asked when the well should be on-line.

Mr. Meier said the first of February the well should be on-line. He said it should be drilled by the first week of January.

City Manager Skiles said the contractors will be working on multiple test wells on various locations.

4D. CONSIDER TAKE ACTION WITH RESPECT TO A RESOLTUION OF THE CLINTON PUBLIC WORKS AUTHORITY (THE "AUTHORITY") APPROVING THE RESIGNATION OF OKLAHOMA BANK AND TRUSTE COMPANY, AS TRUSTEE BANK, AND APPOINTING BANCFIRST, AS SUCCESSOR TRUSTEE BANK, WITH RESPECT TO CERTAIN OBLIGATIONS OF INDEBTEDNESS OF THE AUTHORITY; AND CONTAINING OTHER PROVISIONS RELATING THERETO

Ben Oglesby of Municipal Finance Services explained that the 2012 bonds and the new bonds need to be under the same indenture. He said there are only two banks in the State of Oklahoma that have the capability of providing the necessary service for the bonds. Oklahoma Bank & Trust is the current Trustee bank who is resigning the position and BancFirst will be the new Trustee Bank.

City Manager Mark Skiles said that representatives of Oklahoma Bank & Trust came to the City to let us know that they would not be able to comply with the requirements.

Mr. Oglesby said that more banks cannot meet the requirements.

Motion was made by Trustee Rodolph and seconded by Trustee Hulin to approve Resolution PW14-09 regarding approving the resignation of Oklahoma Bank & Trust as Trustee Bank and appointing BancFirst as successor Trustee Bank.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 5 TRUSTEE REPORT

Trustee Rodolph said he was pleased with the results of the bond sales and with the progress on the engineering of the wells.

City Manager Skiles said it takes the effort of a lot of people to put together the work that has been involved in the bond sales and engineering.

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 6:20 p.m.

PACKET: 07314 12/15/2014
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-DEC 2014	700-1145	CASH - BOND A MTHLY PYMNT PWA 2012 REV BOND	077891	110,093.12
01-01995	SINOR EMERGENCY MEDICAL					
		I-NOV-2014	700-2306	DUE TO SEMS/A AMBUL. FEES COLLECTED NOV 114	077903	18,842.23
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		128,935.35
01-00815	FOSS RESERVOIR M.C.D.					
		I-DEC 2014	700-40701-2210	FOSS ASSESSME MTHLY ASSESSMENT DEC 14	077882	81,029.59
		I-NOV 14 OVERAGE	700-40701-2200	FOSS WATER PU CONSUMPTION OVER NOV 2014	077882	46,866.22
01-01925	AT&T					
		I-AUG-14 CORRECTION	700-40701-2005	TELEPHONE TELEPHONE SERVICE	077874	24.05
				CORRECTION TO AUG AND SEPT BILLING DUE TO ADDITION OF CALLER MISTAKE ON BILLING BY AT&T .		
		I-DEC-14	700-40701-2005	TELEPHONE TELEPHONE SERVICE	077874	13.56
01-03705	AT&T MOBILTY					
		I-Dec-14	700-40701-2005	TELEPHONE IPAD DATA PLANS	077875	40.82
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10631041	700-40701-2425	FUEL, OIL, ET FUEL USE	077883	50.31
01-17395	HEWLETT-PACKARD FINANCI					
		I-600437396	700-40701-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077884	51.20
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		128,075.75
01-01150	KIWASH ELECTRIC					
		I-DEC-14	700-40708-2075	ELECTRIC CHAR CANYONS WEST	077886	434.73
		I-DEC-14	700-40708-2075	ELECTRIC CHAR BOOSTER PUMP JEHOVAH	077886	419.36
		I-DEC-14	700-40708-2075	ELECTRIC CHAR WELL #5 BURNS FLAT	077886	330.29
		I-DEC-14	700-40708-2075	ELECTRIC CHAR WELL #6 BURNS FLAT	077886	114.06
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC.14	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	077897	129.61
01-01925	AT&T					
		I-AUG-14 CORRECTION	700-40708-2005	TELEPHONE TELEPHONE SERVICE	077874	24.05
				CORRECTION TO AUG AND SEPT BILLING DUE TO ADDITION OF CALLER MISTAKE ON BILLING BY AT&T .		
		I-DEC-14	700-40708-2005	TELEPHONE TELEPHONE SERVICE	077874	13.56
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC - 14	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077872	103.47

PACKET: 07353 12/31/2014
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
01-17585	JOHNNIE DIXON					
		I-INITIAL PYMT	700-40701-2212	DIXON WATER P GRNDWTR LEASE PYBLE INITIATION OF CONSTRUCTION OF THE WELL	078039	50,000.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		50,000.00
01-00515	OK DEPT OF ENVIRONMENTA					
		I-DIXON PERMIT	700-42700-3063	PROJ CONST CO PERMIT CONSTRUCT DIXON WTR WEL	078038	1,360.14
				DEPARTMENT 2700 2014 REV BOND ISSUE TOTAL:		1,360.14
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		51,360.14
				REPORT GRAND TOTAL:		51,360.14

PACKET: 07350 12/31/2014
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-41174	700-40701-2085	PROFESSIONAL MTGS/PHONE CONF/ DRAFTS/RESOLU	077996	2,345.00
01-03705	AT&T MOBILTY					
		I-JAN 15	700-40701-2005	TELEPHONE IPAD DATA PLANS	077935	175.82
01-11340	BRITTON, KUYKENDALL, &					
		I-18504	700-40701-2095	FINANCIAL AUD FINAL AUDIT FYE 6-30-14	077945	1,950.00
01-13750	AMERICAN MUNICIPAL SERV					
		I-22845	700-40701-2120	CONTRACTUAL S UTILITY COLLECTIONS NOV 2014	077928	132.00
01-16695	STAPLES ADVANTAGE					
		I-8032139853	700-40701-2405	OFFICE SUPPLI OFFICE SUPPLIES	078020	80.49
		I-8032139853.1	700-40701-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR/TIME	078020	12.33
		I-8032139853.1	700-40701-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR/TIME	078020	38.99
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		4,734.63
01-00255	CLINTON LAUNDRY AND CLE					
		I-103488	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	077959	32.27
		I-865814	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	077959	32.27
		I-867710	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	077959	32.27
		I-87110	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	077959	32.27
		I-871222	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	077959	32.27
01-00260	ELK SUPPLY CO INC					
		I-685448/5	700-40708-2410	OPERATING SUP NUTS AND BOLTS	077956	28.40
		I-685654/5	700-40708-2470	FACILITIES MA WATER HOSE	077956	13.64
		I-686900/5	700-40708-2470	FACILITIES MA SHOP PARTS	077956	49.53
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN-15	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	078006	0.00
01-01760	PIONEER SUPPLY CO, LLC					
		I-29066	700-40708-2410	OPERATING SUP 2" CLAMPS	078007	165.24
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-116003	700-40708-2420	TIRES, BATTER WIPER FLUID	077999	13.47
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN-15	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077929	4,475.01
01-15915	JOHN DEERE FINANCIAL					
		I-G19890/4	700-40708-2410	OPERATING SUP TOOLS	077937	33.98
01-16625	STANDFIELD PRINTING CO.					
		I-1261989-0	700-40708-2405	OFFICE SUPPLI DRY ERASE BOARD/ERASER/MARKERS	078019	114.73

PACKET: 07314 12/15/2014
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10631041	700-40708-2425	FUEL, OIL, ET FUEL USE	077883	368.41
01-17395	HEWLETT-PACKARD FINANCI					
		I-600437396	700-40708-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077884	25.60
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		1,963.14
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC - 14	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077872	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10631041	700-40710-2425	FUEL, OIL, ET FUEL USE	077883	0.00
01-15105	SEVERN TRENT SERVICES,					
		I-130163	700-40710-2120	CONTRACTUAL S OPERATION FEE/MAINT CAP	077901	33,339.66
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		33,339.66
01-01925	AT&T					
		I-AUG-14 CORRECTION	700-40808-2005	TELEPHONE TELEPHONE SERVICE	077874	24.05
			CORRECTION TO AUG AND SEPT BILLING DUE TO ADDITION OF CALLER MISTAKE ON BILLING BY AT&T .			
		I-DEC-14	700-40808-2005	TELEPHONE TELEPHONE SERVICE	077874	13.56
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10631041	700-40808-2425	FUEL, OIL, ET FUEL USE	077883	368.40
01-16510	CELLULAR NETWORK PARTNE					
		I-12/15/2014	700-40808-2005	TELEPHONE ON CALL PHONES	077898	26.71
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		432.72
01-01925	AT&T					
		I-AUG-14 CORRECTION	700-40810-2005	TELEPHONE TELEPHONE SERVICE	077874	0.00
			CORRECTION TO AUG AND SEPT BILLING DUE TO ADDITION OF CALLER MISTAKE ON BILLING BY AT&T .			
		I-DEC-14	700-40810-2005	TELEPHONE TELEPHONE SERVICE	077874	0.00
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC - 14	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077872	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10631041	700-40810-2425	FUEL, OIL, ET FUEL USE	077883	0.00
01-15105	SEVERN TRENT SERVICES,					

PACKET: 07350 12/31/2014
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
01-16625	STANDFIELD PRINTING CO. continued					
01-16695	STAPLES ADVANTAGE	I-8032139853.1	700-40708-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR/TIME	078020	9.60
01-17160	SONNY EDWARDS dba EDWAR	I-59	700-40708-2410	OPERATING SUP 4" TRASH PUMP	077967	1,800.00
01-17250	FERGUSON ENTERPRISES, I	I-0441022	700-40708-2410	OPERATING SUP 1" METERS	077970	1,500.00
01-17325	TEXOMA MEDICAL SERVICES	I-7000	700-40708-2420	TIRES, BATTER RPR FLAT ON PICK UP	078031	20.00
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		8,384.95
01-06145	BOBBY J. BEAUCHAMP DBA	I-16802	700-40710-3035	IMPROVEMENTS LOCK RPRS WTP - CHLORINE LEAK	077927	760.00
01-09435	AMERICAN ELECTRIC POWER	I-JAN-15	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077929	1,230.42
01-12865	SOUTHWEST CHEMICAL SERV	I-101021	700-40710-2440	CHEMICALS POLYPHOSPHATE	078017	3,168.00
		I-101022	700-40710-2440	CHEMICALS BLEACH	078017	801.90
01-15505	CECIL R. BEARDEN dba TH	I-12-29-14	700-40710-2085	PROFESSIONAL 2014 CLINTON LKE DAM INSP	078024	1,700.00
01-17050	REED SERVICES UNLIMITED	I-1825	700-40710-3005	BUILDING REMO RPRS WTP CHLORIN LEAK	078013	18,000.00
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		25,660.32
01-11340	BRITTON, KUYKENDALL, &	I-18504	700-40801-2095	FINANCIAL AUD FINAL AUDIT FYE 6-30-14	077945	1,950.00
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		1,950.00
01-00255	CLINTON LAUNDRY AND CLE	I-103488	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	077959	32.26
		I-865814	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	077959	32.26
		I-867710	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	077959	32.26
		I-87110	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	077959	32.26
		I-871222	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	077959	32.26

PACKET: 07332 12/22/2014
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
01-07850	OK WATER RESOURCE BOARD					
		I-2014 DAM INSP RPT	700-40710-2085 CLINTON LAKE	PROFESSIONAL 2014 DAM INSP. REPORT FEE	077908	350.00
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		350.00
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		350.00
				REPORT GRAND TOTAL:		350.00

PACKET: 07350 12/31/2014
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
01-00260	ELK SUPPLY CO INC					
		I-686184/5	700-40808-2046	EQUIP REPAIR PARTS FOR SEWER MACHINE	077956	6.31
		I-686207/5	700-40808-2410	OPERATING SUP DRILL BITS/ PIPE PLUGS	077956	34.93
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		202.54
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN-15	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077929	11,205.20
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		11,205.20
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		52,137.64

PACKET: 07314 12/15/2014
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0810 WASTEWATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15105	SEVERN TRENT SERVICES,	continued				
		I-130163	700-40810-2120	CONTRACTUAL S OP FEE/MAINT CAP FY 14/15	077901	33,339.67
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		33,339.67
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		326,086.29

Project Name	City of Clinton - Dixon Well
Bid Date	19-Dec-14
Bid Time	1:00pm

Bid Tab

Contractor Name	Layne Guthrie, OK	Squires Drilling	Clarke Wells & Equipment		
Lump Sum Price ($)	$77,217.00	$73,485.00	$81,883.00		
Unit Price: Pilot Hole Drilling ($/LF)	$14,798.00	50.00	9.55		
Unit Price: 30" borehole drilling ($/LF)	$46,579.00	400.00	21.45		
Unit Price: 16" Certalok Casing ($/LF)	$7,320.00	116.42	98.00		
Unit Price: 16" SS wire wrap screen ($/LF)	$4,920.00	325.00	406.00		
Unit Price: Gravel Pack ($/LF)	$3,600.00	78.00	105.00		
Bid Bond Included? (Yes/No)	yes	yes	yes		

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, JANUARY 6, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 1/6/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/010615/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/010615/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/010615/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/010615/publicwork.htm

1. Call to Order
2. Opening Prayer /Pledge Dan Day, Ministerial Alliance
3. Consent Agenda
    A. Consider Approval of Minutes of December 16, 2014
    B. Consider approval of Minutes of Public Hearing on December 16, 2014
    C. Consider Claims
4. Action Items:
    A. Consider Resolution No. 837 regarding license permits and inspection fees
    B. Consider condemnation of property at 500 North 15 th – Owner: Larry Rollins
    C. Consider appointments to Midwestern Oklahoma Industrial Foundation
    D. Consider increase to Oklahoma Natural Gas Franchise Fee
5. Council Report
6. City Manager’s Report
7. Audience Participation
8. Adjournment

Filed this 2nd day of January, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on January 2, 2015 at 1:30 p.m.

_____

Not recorded

MINUTES OF CLINTON CITY COUNCIL MEETING
DECEMBER 16, 2014

Minutes of the regular meeting of the Mayor and Council of the City of Clinton of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, December 16, 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 December 12, 2014.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Wheeler Lowry, Jason Hulin, Mustafa Sami
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Lisa Anders
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Corianne Fairchild
OTHERS: Kris Wermy, Gene McCullough, Mary Smith, Wade Anders, Randy Carpenter, Donald Webb, Ben Oglesby, Kristy Ventimiglia, Russ Meacham, Dacia Phillips, Brian Meier, James Kuykendall and others.

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

Mayor Adams expressed his appreciation to Councilman Mustafa Sami for his service to the City as serving as Ward Four Councilman.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of December 2 , 2014
   Minutes of the Special Meeting of November 25, 2014

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER RESOLTUION NO. 834 REGARDING AUTHORIZATION TO ENTER INTO AN INTERLOCAL AGREEMENT WITH TML MULTISTATE INTERGOVERNMENTAL EMPLOYEE BENEFITS POOL

Kristy Ventimiglia of Arthur J. Gallagher & Company explained that after her presentation at the previous meeting, she had confirmed that the local pharmacies in Clinton are in the network of TML.

City Manager Skiles reported that TML subscribes to the United Health Care Medical provider network and the maximum out of pocket and premiums would reduce for the city as well as employees.

Jillian Fontana of TML explained the wellness incentive program for employees.

Councilman Lowry asked about the company's re-insurance level.

Mr. Fontana said that TML has been in business since 1979 and is a risk pool serving 890 entities in the state of Texas.

Motion was made by Councilman Rodolph and seconded by Councilman Sami to adopt Resolution 834 authorizing the Interlocal Agreement with TML Multistate Intergovernmental Employee Benefit Pool.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4B. CONSIDER CONSULTING AGREEMENT FOR EMPLOYEE HEALTH INSURANCE WITH ARTHUR J. GALLAGHER & COMPANY

Kristy Ventimiglia of Arthur J. Gallagher & Company explained the purpose for a consulting agreement. She said the city's current insurance rates include a commission to the company but with a consulting agreement there will be separate rates for consulting at a stated price. She said a year-end summary will be conducted. She explained that Gallagher will also confirm that the City is in compliance with the requirement of the Affordable Health Care Act.

Motion was made by Councilman Rodolph and seconded by Councilman Hulin to approve the consulting agreement for employee health insurance with Arthur J. Gallagher & Company.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4C. CONSIDER APPROVAL TO ACCEPT PURCHASE OF FIRE TRUCK AS COMPLETED

Clyde Morgan of SWODA explained that the Oklahoma Department of Commerce has asked for confirmation of the completion of the project of purchase the fire truck.

Motion was made by Councilman Hulin and seconded by Councilman Rodolph to confirm the completion of the purchase of the fire truck.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4D. PRESENTATION AND CONSIDERATION OF 2013-2014 AUDIT

James Kuykendall of Brittan, Kuykendall and Miller presented the audit for the City of Clinton. He explained that the report was prepared by Dacia Phillips and Russ Meacham. He explained the process of testing, records verifications; grant compliance and internal controls were verified. He reviewed the net position and explained the restatement of $675,000.00 that was due to the overpayment of Use Tax by the Oklahoma Tax Commission. He said the decrease in the Business Account is due to the transfer. He said the City has done a good job and is in good shape.

He reported on the debt coverage and explained the tax revenue will decrease and expenses will continue to increase.

Trustee Rodolph expressed his appreciation to staff for keeping the records straight.

Motion was made by Trustee Rodolph and seconded by Trustee Hulin to accept and approve the 2013-2014 audit of the City of Clinton.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 5 TRUSTEE REPORT

Trustee Hulin asked about the lettering on the fire truck.

Fire Chief Randy Carpenter said he is getting bids on the lettering.

AGENDA ITEM NO. 6: MANAGER'S REPORT

City Manager Mark Skiles reported that during the last election there was a questions on the ballot regarding a charter amendment. He said a legal publication was not completed and therefore the amendment is not authorized.

City Attorney Ryan Meacham said this situation is fixable. He said the charter change can be added to the April ballot regarding the sales tax. He said this would give the City time to review

the Charter to see if there are any additional amendments that should be considered.

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

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

RESOLUTION NO. 834 ____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CLINTON, OKLAHOMA AUTHORIZING THE CITY TO ENTER INTO AN INTERLOCAL AGREEMENT WITH THE TML MULTISTATE INTERGOVERNMENTAL EMPLOYEE BENEFITS POOL.

WHEREAS, the City of Clinton ("City") is in the market for a new employee medical benefits provider; and

WHEREAS, the TML Multistate Intergovernmental Employee Benefits Pool ("IEBP") has approached the City about submitting a bid for such medical benefits under their "Healthy Initiatives Health Plan"; and

WHEREAS, IEBP has received clearance from the Oklahoma Insurance Department upon approval by the Oklahoma Attorney General's office but cannot formally file and receive approval until a potential member provides proof that a governing body has approved joining the pool; and

WHEREAS, Approval of the IEBP Interlocal Agreement will not bind the City to accept any proposal or create any financial obligation, but will allow IEBP to submit a bid for medical benefits for consideration by the City.

THERFORE, BE IT RESOLVED by the City Council of the City of Clinton, Oklahoma:

SECTION 1. The City Council of the City of Clinton authorizes THE CITY TO ENTER INTO A NONBINDING INTERLOCAL AGREEMENT WITH THE IEBP FOR PURPOSE OF ALLOWING IEBP TO SUBMIT A BID FOR MEDICAL BENEFITS FOR CONSIDERATION BY THE CITY.

PASSED AND APPROVED at the meeting of the City Council of the City of Clinton , Oklahoma and duly signed by the Mayor this 16 day of December, 2014.

MAYOR

Lisa Anders

CITY CLERK

APPROVED AS TO LEGAL FORM
THIS ~~DAY OF~~ _____, 2014

CITY ATTORNEY

PUBLIC HEARING
TUESDAY, DECEMBER 16, 2014
CITY HALL
5:30 P.M.

Minutes of a Public Hearing held in the Clinton City Council Room, City Hall on Tuesday, December 16, 2014 at 5:30 P.M. A notice of this meeting was posted on the bulletin board in the lobby of the Clinton City Hall on December 3, 2014.

The public hearing was to discuss the current Community Development Block Grant for the purchase of a fire truck.

Clyde Morgan of SWODA explained that the City of Clinton has received a CDBG grant in the amount of $143,000.00 for the purchase of a fire truck. $141,000.00 went toward the purchase of the truck and $2,000 was applied to the administrative duties performed by SWODA and the City matched with $208,000.00. He explained that this is the second public hearing as required.

There were no questions, comments and statements from the audience regarding the purchase of a fire truck with CDBG funds.

The public hearing was adjourned.

Those present included:

Chairman Seth Adams
Councilmembers: Don Rodolph
Mustafa Sami
Wheeler Lowry
Jason Hulin
City Manager Mark Skiles
City Clerk Lisa Anders
Treasurer Debra Blanchard
Ryan Meacham
Gerald Green
Kris Wermy
Gene McCullough
Randy Carpenter
Wade Anders
Clyde Morgan
Dacia Phillips
Russ Meacham
Donald Webb
Brian Meier
James Kuykendoll
Dan Day
Mary Smith

VENDOR SET: 01 CITY OF CLINTON
BANK: FNBAP FIRST NATIONAL BANK - AP
DATE RANGE:11/24/2014 THRU 11/24/2014

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	B & H PHOTO							
I-513425890	DRONE CAMERA	D	11/24/2014			000000		
100 41408-2016	ADVERTISING	B & H PHOTO: DJI PHA		1,281.04				1,281.04

* * T O T A L S * *	NO			INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0			0.00	0.00	0.00
HAND CHECKS:	0			0.00	0.00	0.00
DRAFTS:	1			1,281.04	0.00	1,281.04
EFT:	0			0.00	0.00	0.00
NON CHECKS:	0			0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS	0.00			
		VOID CREDITS	0.00	0.00	0.00	

TOTAL ERRORS: 0

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
100 41408-2016	ADVERTISING	1,281.04
	*** FUND TOTAL ***	1,281.04

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: FNBAP TOTALS:	1	1,281.04	0.00	1,281.04
BANK: FNBAP TOTALS:	1	1,281.04	0.00	1,281.04
REPORT TOTALS:	1	1,281.04	0.00	1,281.04

PACKET: 07318 12/11/14
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04550	C.L.E.E.T.	I-NOV-14	100-2600	DUE TO STATE PENALTY ASSESSMENT FEE NOV 14	077868	419.24
01-09370	O.S.B.I.	I-NOV-14	100-2600	DUE TO STATE FORENSIC/AFIS FEES NOV 2014	077869	454.49
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		873.73
01-16490	BOBBY SPARGO	I-12-7-14	100-41408-2340	HOLIDAY EVENT SANTA/MRS. CLAUS HOLIDAY EVENT	077867	150.00
				DEPARTMENT 1408 RECREATION TOTAL:		150.00
				FUND 100 GENERAL FUND TOTAL:		1,023.73
				REPORT GRAND TOTAL:		1,023.73

PACKET: 07314 12/15/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14985	OK UNIFORM BUILDING COD					
		I-NOV-14	100-2601	DUE TO STATE- FEES COLLECTED NOV 2014	077895	216.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		216.00
01-05110	OK DEPT OF TRANSPORTATI					
		I-12-31-2014	100-40100-2630	COMMUNITY PRO BILLBOARD PERMIT 7424 1-1-2015 TO 12-31-2016	077893	20.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10631041	100-40100-2650	CONTRIBUTION FUEL USE	077883	0.00
		I-NP10631041	100-40100-2650	CONTRIBUTION FUEL USE	077883	0.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		20.00
01-01925	AT&T					
		I-AUG-14 CORRECTION	100-40200-2005	TELEPHONE TELEPHONE SERVICE CORRECTION TO AUG AND SEPT BILLING DUE TO ADDITION OF CALLER MISTAKE ON BILLING BY AT&T .	077874	284.86
		I-DEC-14	100-40200-2005	TELEPHONE TELEPHONE SERVICE	077874	158.93
01-03705	AT&T MOBILTY					
		I-Dec-14	100-40200-2005	TELEPHONE IPAD DATA PLANS	077875	251.85
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10631041	100-40200-2425	FUEL, OIL, ET FUEL USE	077883	71.51
01-16510	CELLULAR NETWORK PARTNE					
		I-12/15/2014	100-40200-2005	TELEPHONE ON CALL PHONES	077898	22.45
01-17395	HEWLETT-PACKARD FINANCI					
		I-600437396	100-40200-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077884	179.20
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		968.80
01-01925	AT&T					
		I-AUG-14 CORRECTION	100-40300-2005	TELEPHONE TELEPHONE SERVICE CORRECTION TO AUG AND SEPT BILLING DUE TO ADDITION OF CALLER MISTAKE ON BILLING BY AT&T .	077874	330.47
		I-DEC-14	100-40300-2005	TELEPHONE TELEPHONE SERVICE	077874	183.56
01-03705	AT&T MOBILTY					
		I-Dec-14	100-40300-2005	TELEPHONE IPAD DATA PLANS	077875	20.40
01-16245	SUMMIT BUSINESS SYSTEMS					
		I-INSB240208	100-40300-2040	OFFICE EQUIPM OVERAGE EST	077904	103.16

PACKET: 07350 12/31/2014
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
01-1	MISCELLANEOUS VENDOR					
	AUBREY ASHCRAFT	I-12/22/14 ASHCRAFT	100-500-54039	YOUTH PROGRAM AUBREY ASHCRAFT: RFND BB REG BASKETBALL LEAGUE DID NOT MAKE DUE TO LOW NUMBERS	077940	45.00
	EDGAR MEJIA	I-12/22/14 MEJIA	100-500-54039	YOUTH PROGRAM EDGAR MEJIA: RFND BB REG BASKETBALL LEAGUE DID NOT MAKE DUE TO LOW NUMBERS	077966	45.00
	BLANCA TORRES	I-12/22/14 TORRES	100-500-54039	YOUTH PROGRAM BLANCA TORRES: REFUND BB REG BASKETBALL LEAGUE DID NOT MAKE	077942	45.00
	RACHEL MILKERAITIS	I-12/22/14MILKERAITI	100-500-54039	YOUTH PROGRAM RACHEL MILKERAITIS:RFND BB REG BASKETBALL LEAGUE CANCELLED DUE TO LOW REGISTRATION	078012	35.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		170.00
01-02740	RANDOLPH S MEACHAM, P.C					
		I-41174	100-40100-2085	PROFESSIONAL MTGS/PHONE CONF/ DRAFTS/RESOLU	077996	360.00
01-11340	BRITTON, KUYKENDALL, &					
		I-18504	100-40100-2095	FINANCIAL AUD FINAL AUDIT FYE 6-30-14	077945	4,940.00
01-13230	BERT HUTSON					
		I-12-9-14	100-40100-2630	COMMUNITY PRO ANNUAL BILLBOARD RENTAL JANUARY 1, 2015 TO DECEMBER 31, 2015	077982	500.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		5,800.00
01-00320	CLINTON DAILY NEWS					
		I-12-15-14	100-40200-2025	LEGAL PUBLICA CLASS AD PK MAINT. LABORER	077950	53.80
		I-LN# 23133	100-40200-2025	LEGAL PUBLICA HEARING NOT. CDBG GRANT FD TRK PUBLISHED 12/5/2014	077950	22.10
01-00480	DAVIS PRINTING CO					
		I-35944	100-40200-2405	OFFICE SUPPLI #10 WINDOW ENVELOPES	077962	309.00
01-00765	VIC FEY M.D.					
		I-BLAKEMORE12-2-14	100-40200-2616	EMPLOYEE HEAL PHYS. - W. BLAKEMORE	077971	59.00
		I-BURROW-12-1-14	100-40200-2616	EMPLOYEE HEAL PHYS - J. BURROW	077971	59.00
		I-HESTER 12-2-14	100-40200-2616	EMPLOYEE HEAL PHYS - L. HESTER	077971	59.00
01-01125	K-MART #4782					
		I-49445	100-40200-2616	EMPLOYEE HEAL SAFETY LUNCHEON PRIZES	077985	205.28
		I-50426	100-40200-2616	EMPLOYEE HEAL SAFETY LUNCH PRIZES	077985	63.75
01-01600	OK MUNICIPAL LEAGUE					
		I-12-16-14	100-40200-2025	LEGAL PUBLICA CLASSIFIED AD - FIRE CHIEF	078005	10.00
01-01950	HAC, INC, DBA HOMELAND,					
		I-378876	100-40200-2616	EMPLOYEE HEAL SAFETY AWARDS - GIFT CARDS	077980	164.85

VENDOR SET: 01 CITY OF CLINTON
PACKET: 07305 12/2/14
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	JEFF'S COUNTRY CAFE	I-000040.	100-40200-2610	JEFF'S COUNTRY CAFE: CITY MAN		0.46
			LUNCH MEETING WITH OWRB AND DONALD WEBB			
01-12380	OK TURNPIKE AUTHORITY	I-20141095754	100-40200-2615	TURNPIKE TOLLS		4.40
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		4.86
01-12380	OK TURNPIKE AUTHORITY	I-20141095754	100-40300-2615	TURNPIKE TOLLS		2.10
01-12380	OK TURNPIKE AUTHORITY	I-20141095754	100-40300-2615	TURNPIKE TOLLS		0.30CR
				DEPARTMENT 0300 FINANCE TOTAL:		1.80
01-12380	OK TURNPIKE AUTHORITY	I-20141095754	100-40601-2615	TURNPIKE TOLLS		8.40
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		8.40
01-1	B & H PHOTO	I-513425890	100-41408-2016	B & H PHOTO: DJI PHANTOM 2+		1,281.04
				DEPARTMENT 1408 RECREATION TOTAL:		1,281.04
				FUND 100 GENERAL FUND TOTAL:		1,296.10
				REPORT GRA TOTAL:		1,296.10

PACKET: 07350 12/31/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03705	AT&T MOBILITY					
		I-JAN 15	100-40200-2005	TELEPHONE IPAD DATA PLANS	077935	241.85
01-03775	AMBUCS					
		I-911	100-40200-2605	DUES, SUBSCRI MBR DUES - . ANDERS DEC 2014	077931	30.00
01-04420	THOMSON WEST					
		I-830878935	100-40200-2605	DUES, SUBSCRI STATE STATUTES UPDATES	078025	139.34
01-09805	O.S.B.I. (BACKGROUND CK					
		I-151114-BUTLER	100-40200-2616	EMPLOYEE HEAL BK GRD CK - K. BUTLER	078002	15.00
		I-151114-HESTER	100-40200-2616	EMPLOYEE HEAL BK GRD CK - . HESTER	078002	15.00
		I-151114-LATIMER	100-40200-2616	EMPLOYEE HEAL BK GRD CK R. LATIMER	078002	15.00
		I-151114-PEREZ	100-40200-2616	EMPLOYEE HEAL BKGRD CK - M PEREZ	078002	15.00
01-12040	WESTVIEW HEALTH CLINIC					
		I-11-19-2014	100-40200-2616	EMPLOYEE HEAL EMP PHYS R. LATIMER	078034	70.00
		I-2210	100-40200-2616	EMPLOYEE HEAL HEB B VACCINE ESTRACA/SKILES	078034	54.00
01-16560	SCHOONMAKER DRUG & ALCO					
		I-111	100-40200-2616	EMPLOYEE HEAL DRG SCRN - W. BLAKEMORE	078015	45.00
		I-112	100-40200-2616	EMPLOYEE HEAL DRG SCRN - J. BURROW	078015	45.00
		I-113	100-40200-2616	EMPLOYEE HEAL PRE-EMPLOYMENT DRG SCRN	078015	45.00
01-16695	STAPLES ADVANTAGE					
		I-8032139853	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES	078020	24.98
		I-8032139853.1	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR/TIME	078020	20.39
		I-8032139853.1	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR/TIME	078020	9.60
		I-8032139853.1	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR/TIME	078020	2.73-
		I-8032139853.2	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES	078020	4.86
		I-8032139853.2	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES	078020	0.44-
01-17325	TEXOMA MEDICAL SERVICES					
		I-52361	100-40200-2420	TIRES,BATTERI RPR FLAT 2013 ESCAPE	078031	20.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		1,812.63
01-01765	PITNEY-BOWES INC					
		I-5745428-DC14	100-40300-2010	POSTAGE POSTAGE MACHINE RENTAL DEC 14	078008	195.00
01-03110	HANK DYE INSURANCE AGEN					
		I-12502	100-40300-2035	EMPLOYEE BOND BOND RNWL CTY TREASURER	077976	300.00
			D. BLANCHARD POLICY #LSF042103 1/1/15 TO 1/1/16			
01-03250	TYLER TECHNOLOGIES					
		I-025-112109	100-40300-2020	DATA PROCESSI MAINT COMPL TRKNG/CODE ENFORC	078027	2,395.58
01-03705	AT&T MOBILTY					

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 07330 12/19/2014
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04995	US POSTAL SRVC	I-NOV-2014	100-40300-2010	POSTAGE BILLING NOVEMBER 2014		1,560.76
			DEPARTMENT 0300	FINANCE	TOTAL:	1,560.76
01-12380	OK TURNPIKE AUTHORITY	I-201441100830	100-40400-2615	TURNPIKE TOLLS COURT CLERK CO		1.65
			DEPARTMENT 0400	LEGAL AND COURTS	TOTAL:	1.65
01-1	B&H PHOTO	I-1031616920	100-41408-2016	B&H PHOTO:PROP PARTS DRONE CA		38.96
			DEPARTMENT 1408	RECREATION	TOTAL:	38.96
			FUND 100	GENERAL FUND	TOTAL:	1,601.37
				REPORT GRA	TOTAL:	1,601.37

PACKET: 07314 12/15/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16245	SUMMIT BUSINESS SYSTEMS continued					
01-17395	HEWLETT-PACKARD FINANCI	I-600437396	100-40300-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077884	230.40
				DEPARTMENT 0300 FINANCE TOTAL:		867.99
01-01665	OK MUN COURT CLERK ASSC	I-1426	100-40400-2605	DUES, SUBSCRI DUES T. KREWALL THRU DEC 15	077896	55.00
01-01925	AT&T	I-AUG-14 CORRECTION	100-40400-2005	TELEPHONE TELEPHONE SERVICE CORRECTION TO AUG AND SEPT BILLING DUE TO ADDITION OF CALLER MISTAKE ON BILLING BY AT&T .	077874	46.85
		I-DEC-14	100-40400-2005	TELEPHONE TELEPHONE SERVICE	077874	46.85
01-13750	AMERICAN MUNICIPAL SERV	I-22668	100-40400-2120	CONTRACTUAL S COURT COLLECTIONS NOV 2014	077871	85.75
01-17395	HEWLETT-PACKARD FINANCI	I-600437396	100-40400-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077884	51.20
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		285.65
01-00620	DEPT OF PUBLIC SAFETY	I-04-1503613	100-40501-2110	RENTAL CHARGE OLET EQUIP SYSTEM LEASE	077881	350.00
01-01925	AT&T	I-AUG-14 CORRECTION	100-40501-2005	TELEPHONE TELEPHONE SERVICE CORRECTION TO AUG AND SEPT BILLING DUE TO ADDITION OF CALLER MISTAKE ON BILLING BY AT&T .	077874	556.48
		I-DEC-14	100-40501-2005	TELEPHONE TELEPHONE SERVICE	077874	325.43
01-03705	AT&T MOBILTY	I-Dec-14	100-40501-2005	TELEPHONE IPAD DATA PLANS	077875	20.41
01-07095	LEE OFFICE EQUIPMENT IN	I-99887	100-40501-2405	OFFICE SUPPLI SERV CONT. PD AUG/SEP/OCT 2014	077888	123.01
01-13175	FLEETCOR DBA/FUELMAN	I-NP10631041	100-40501-2425	FUEL, OIL, ET FUEL USE	077883	0.00
01-16510	CELLULAR NETWORK PARTNE	I-12/15/2014	100-40501-2005	TELEPHONE ON CALL PHONES	077898	49.46
01-17395	HEWLETT-PACKARD FINANCI	I-600437396	100-40501-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077884	51.20

PACKET: 07350 12/31/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03705	AT&T MOBILTY	continued				
		I-JAN 15	100-40300-2005	TELEPHONE IPAD DATA PLANS	077935	20.40
01-07095	LEE OFFICE EQUIPMENT IN					
		I-90044	100-40300-2040 SEP/OCT/NOV 2014	OFFICE EQUIPM CITY HALL COPIER SERV CON	077989	458.18
01-16240	MAIL FINANCE INC					
		I-N5062388	100-40300-2120	CONTRACTUAL S MAILROOM TOOLKIT QTRLY	077994	2,264.25
01-16695	STAPLES ADVANTAGE					
		I-8032139853.1	100-40300-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR/TIME	078020	126.95
		I-8032139853.1	100-40300-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR/TIME	078020	38.99
		I-8032139853.1	100-40300-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR/TIME	078020	9.60
		I-8032139853.1	100-40300-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR/TIME	078020	2.73-
		I-8032139853.2	100-40300-2405	OFFICE SUPPLI OFFICE SUPPLIES	078020	4.86
01-17575	TYLER BUSINESS FORMS					
		I-174977	100-40300-2405	OFFICE SUPPLI W9 TAX FORMS X 100	078026	114.54
				DEPARTMENT 0300 FINANCE TOTAL:		5,925.62
01-16695	STAPLES ADVANTAGE					
		I-8032139853.1	100-40400-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR/TIME	078020	7.77
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		7.77
01-01125	K-MART #4782					
		I-5366	100-40501-2405	OFFICE SUPPLI DOCUMENT FRAMES	077985	13.98
01-01670	OK MUN. ASSURANCE GROUP					
		I-12-15-14	100-40501-2085 CLAIM # 32467-SER	PROFESSIONAL DEDUCTIBLE B. WHITESHIELD	078004	1,000.00
01-02740	RANDOLPH S MEACHAM, P.C					
		I-41174	100-40501-2085	PROFESSIONAL MTGS/PHONE CONF/ DRAFTS/RESOLU	077996	120.00
01-03705	AT&T MOBILTY					
		I-JAN 15	100-40501-2005	TELEPHONE IPAD DATA PLANS	077935	20.41
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		1,154.39
01-00735	FARMER BROTHERS CO					
		I-61133732SO	100-40503-2410	OPERATING SUP COFFEE SERVICE	077969	144.60
01-01685	OK CORRECTIONAL INDUSTR					

PACKET: 07314 12/15/2014
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
01-17395	HEWLETT-PACKARD FINANCI continued					
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		1,475.99
		I-600437396	100-40502-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077884	76.80
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		76.80
01-01340	MIDWEST FARMERS INC					
		I-NOV-14	100-40503-2425	FUEL, OIL, ET FUEL EXPENSE POLICE DEPT NOV14	077890	3,051.87
01-12435	RON MCLEMORE					
		I-44092	100-40503-2435	UNIFORM SERVI RMBRSE FOR BOOTS	077889	100.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10631041	100-40503-2425	FUEL, OIL, ET FUEL USE	077883	0.00
01-17395	HEWLETT-PACKARD FINANCI					
		I-600437396	100-40503-2410	OPERATING SUP COMPUTER/LAPTOP LEASE	077884	153.60
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		3,305.47
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10631041	100-40504-2425	FUEL, OIL, ET FUEL USE	077883	132.73
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		132.73
		I-NP10631041	100-40505-2425	FUEL, OIL, ET FUEL USE	077883	0.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		0.00
01-01590	OK FIRE CHIEF ASSOC					
		I-2015 WINTER WKSHP	100-40601-2615	TRAINING & DE REG FEE B. DEHART WINTER WKSHP	077894	75.00
01-01925	AT&T					
		I-AUG-14 CORRECTION	100-40601-2005	TELEPHONE TELEPHONE SERVICE	077874	326.74
				CORRECTION TO AUG AND SEPT BILLING DUE TO ADDITION OF CALLER MISTAKE ON BILLING BY AT&T .		
		I-DEC-14	100-40601-2005	TELEPHONE TELEPHONE SERVICE	077874	179.84
01-03705	AT&T MOBILTY					
		I-Dec-14	100-40601-2005	TELEPHONE IPAD DATA PLANS	077875	71.23
01-17395	HEWLETT-PACKARD FINANCI					

PACKET: 07350 12/31/2014
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
01-01685	OK CORRECTIONAL INDUSTR continued					
		I-62445	100-40503-2470	FACILITIES MA SHELVING UNIT/EXTRA SHELF	078003	133.37
01-01950	HAC, INC, DBA HOMELAND,					
		I-374798	100-40503-2431	PRISONER BOAR GROCERIES/SUPPLIES - JAIL	077980	59.63
		I-374956	100-40503-2431	PRISONER BOAR GROCERY - JAIL	077980	43.46
		I-378779	100-40503-2431	PRISONER BOAR GROCERIES - JAIL	077980	126.99
		I-378860	100-40503-2431	PRISONER BOAR GROCERIES - JAIL	077980	225.62
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-118254	100-40503-2421	PARTS-VEHICLE WIPER BLADES UNIT #14	077999	29.98
		I-0243-119926	100-40503-2410	OPERATING SUP HEADLIGHT UNIT #2	077999	5.99
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-S14-518	100-40503-2470	FACILITIES MA BIKE ROOM KEYS	077927	4.50
01-16665	CHEROKEE TRADING POST					
		I-44492	100-40503-2435	UNIFORM SERVI BOOTS- BRAUER	077952	100.00
01-16695	STAPLES ADVANTAGE					
		I-8032139853.1	100-40503-2410	OPERATING SUP OFFICE SUPPLIES/COPY PPR/TIME	078020	130.35
01-17325	TEXOMA MEDICAL SERVICES					
		I-521235	100-40503-2420	TIRES, BATTER RPR FLAT UNIT #9	078031	20.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		1,024.49
01-00965	HIGHLAND VETERINARY CLN					
		I-41127	100-40504-2410	OPERATING SUP BEUTHANASIA/MUZZLES - ACO	077978	366.44
		I-41994	100-40504-2410	OPERATING SUP LOGS- ACO/CHIEF PD	077978	195.95
01-08685	JIM F BONHAM, D.V.M.					
		I-12-18-14	100-40504-2410	OPERATING SUP EUTH 4 DOGS	077944	60.00
		I-12-4-14	100-40504-2410	OPERATING SUP EUTH 3 DOGS	077944	45.00
01-15915	JOHN DEERE FINANCIAL					
		I-G28216/4	100-40504-2435	UNIFORM SERVI JACKET ACO -- MILLER	077937	79.99
		I-G29167/4	100-40504-2410	OPERATING SUP DOG FOOD-ACO	077937	20.99
		I-G31766/4	100-40504-2410	OPERATING SUP HOSE NOZZLE/MOUSE TRAP/TIE WRP	077937	23.26
		I-G34844/4	100-40504-2410	OPERATING SUP BLEACH/DOG FOOD - ACO	077937	28.73
		I-G35591/4	100-40504-2410	OPERATING SUP DOG FOOD/VINEGAR- ACO SUPPLIES	077937	15.97
		I-G38452/4	100-40504-2410	OPERATING SUP DOG FOOD (ANIMAL CONTROL)	077937	20.99
		I-G41695/4	100-40504-2410	OPERATING SUP DOG FOOD/CAT LITER	077937	26.98
		I-G43482/4	100-40504-2410	OPERATING SUP DOG FOOD	077937	25.98
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		910.28

PACKET: 07314 12/15/2014
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
01-17395	HEWLETT-PACKARD FINANCI continued					
		I-600437396	100-40601-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077884	51.20
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		704.01
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10631041	100-40606-2425	FUEL, OIL, ET FUEL USE	077883	1,092.29
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,092.29
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC - 14	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	077872	60.60
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		60.60
01-03705	AT&T MOBILTY					
		I-Dec-14	100-41000-2005	TELEPHONE IPAD DATA PLANS	077875	20.41
01-04380	CUSTER COUNTY CLERK					
		I-12-9-14	100-41000-2091	DEMOLITION SE FILING FEES L. YOUNG/ STEWART	077880	26.00
			NOTICE OF LIEN FO CONDEMNATION/ORDER OF CONDEMNATION			
			L. YOUNG C/O V. STEWART			
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10631041	100-41000-2425	FUEL, OIL, ET FUEL USE	077883	75.44
				DEPARTMENT 1000 INSPECTION TOTAL:		121.85
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC.14	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	077897	0.00
01-01925	AT&T					
		I-AUG-14 CORRECTION	100-41108-2005	TELEPHONE TELEPHONE SERVICE	077874	0.00
			CORRECTION TO AUG AND SEPT BILLING DUE TO ADDITION OF CALLER			
			MISTAKE ON BILLING BY AT&T .			
		I-AUG-14 CORRECTION	100-41108-2005	TELEPHONE TELEPHONE SERVICE	077874	0.00
			CORRECTION TO AUG AND SEPT BILLING DUE TO ADDITION OF CALLER			
			MISTAKE ON BILLING BY AT&T .			
		I-DEC-14	100-41108-2005	TELEPHONE TELEPHONE SERVICE	077874	0.00
		I-DEC-14	100-41108-2005	TELEPHONE TELEPHONE SERVICE	077874	0.00
01-07990	CHEM-CAN SERVICES, INC					
		I-O-389619	100-41108-2110	RENTAL CHARGE PORTABLE TOILETS KLUMP /GOLF	077878	80.00
01-09435	AMERICAN ELECTRIC POWER					

PACKET: 07350 12/31/2014
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
01-03510	KIWANIS CLUB OF CLINTON					
		I-CARPENTER 11-30-14	100-40601-2605	DUES, SUBSCRI NOVEMBER DUES CARPENTER	077988	40.00
01-03705	AT&T MOBILTY					
		I-JAN 15	100-40601-2005	TELEPHONE IPAD DATA PLANS	077935	71.23
01-10315	MIDWEST TROPHY					
		I-5752692	100-40601-2435	UNIFORM SERVI BADGES/BRASS	077997	436.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		547.23
01-00255	CLINTON LAUNDRY AND CLE					
		I-867815	100-40606-2111	LAUNDRY RENTA MOP/TOOL/TOWELS	077959	23.19
		I-870499	100-40606-2111	LAUNDRY RENTA MOP/MITT/ICE MELT/MATS/TOWELS	077959	112.48
01-00260	ELK SUPPLY CO INC					
		I-687264/5	100-40606-2422	PARTS - EQUIP SPRYR/MR. CLEAN ERASER/CLEANER	077956	19.27
01-00365	CHIEF FIRE & SAFETY CO					
		I-177565	100-40606-2422	PARTS - EQUIP BATTERY PACK ASSEMBLY (2)	077953	250.00
01-00595	DOLLAR GENERAL CHARGED					
		I-1000361293	100-40606-2422	PARTS - EQUIP BLEACH/DAWN/SOAP/SHAMPOO	077964	31.15
01-00735	FARMER BROTHERS CO					
		C-61133772CO	100-40606-2460	MISCELLANEOUS COFFEE SERVICE CREDIT	077969	128.40-
		I-61133732SO	100-40606-2460	MISCELLANEOUS COFFEE SERVICE	077969	145.00
		I-61133771SO	100-40606-2460	MISCELLANEOUS COFFEE SERVICE	077969	135.12
01-01260	WESTERN EQUIPMENT LLC					
		I-658095	100-40606-2421	PARTS - VEHIC O2 HARD WARE - TANKER SPRINGS/COUPLERS/SWIVEL/ TEF TAPE	078030	67.98
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-117935	100-40606-2421	PARTS - VEHIC OIL FOR ENGINE 91 GENERATOR	077999	5.99
		I-0243-121638	100-40606-2421	PARTS - VEHIC BATTERY CABLE FOR UNIT #6	077999	5.99
01-17015	H & R AUTO SUPPLY, LLC					
		I-016464	100-40606-2421	PARTS - VEHIC GASKET MATERIAL - TANKER	077998	4.81
		I-16358	100-40606-2421	PARTS - VEHIC 3 BATTERY FOR TANKER GRP 31	077998	437.94
01-17335	H&C SERVICES					
		I-HC11525135	100-40606-2422	PARTS - EQUIP STREET ELBOW ADPTR	077974	6.16
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,116.68
01-09435	AMERICAN ELECTRIC POWER					

PACKET: 07350 12/31/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0607 EMERGENCY MGMT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER continued					
		I-JAN-15	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	077929	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		0.00
01-00320	CLINTON DAILY NEWS					
		I-LN#23135	100-41000-2091	DEMOLITION SE LGL PUB - 118 E TERRACE NOTICE OF ENTRY/ORDER OF CONDEMNATION	077950	126.65
		I-LN#23156	100-41000-2091	DEMOLITION SE NOTICE OF HEARING 500 N. 15TH L. ROLLINS	077950	37.95
01-03705	AT&T MOBILTY					
		I-JAN 15	100-41000-2005	TELEPHONE IPAD DATA PLANS	077935	20.41
01-11260	MARRIOTT SOUTHERN HILLS					
		I-7382	100-41000-2615	TRAINING & DE LODGING OFMA T. ANDERS	077995	166.00
				DEPARTMENT 1000 INSPECTION TOTAL:		351.01
01-00255	CLINTON LAUNDRY AND CLE					
		I-103488	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	077959	18.70
		I-865814	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	077959	18.70
		I-867710	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	077959	103.00
		I-87110	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	077959	96.30
		I-871222	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	077959	19.00
01-00260	ELK SUPPLY CO INC					
		I-686013/5	100-41108-2470	FACILITIES MA PAINT FOR TENNIS COURTS	077956	167.88
		I-686342/5	100-41108-2474	LANDSCAPING S HEDGE TRIMMER/WOOD SPLITTING WEDGES/SPLITTING MAUL	077956	397.96
		I-686363/5	100-41108-2410	OPERATING SUP VAC/SCHREDDER FOR LEAVES	077956	279.99
01-01260	WESTERN EQUIPMENT LLC					
		I-653532	100-41108-2422	PARTS-EQUIPME CHAINSAW AND SUPPLIES	078030	381.97
		I-653646	100-41108-2422	PARTS-EQUIPME CHAINSAW SUPPLIES	078030	18.99
		I-655526	100-41108-2422	PARTS-EQUIPME RPLC BAR FOR CHAINSAW	078030	43.03
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN-15	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	078006	36.93
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN-15	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077929	924.45
01-15045	JEFF BAILEY ELECTRIC, L					
		I-2134	100-41108-2422	PARTS-EQUIPME CHRISTMAS LIGHTS MAINT MRP	077983	105.33
		I-2135	100-41108-2422	PARTS-EQUIPME CHRISTMAS LTS MAINT ARMORY	077983	201.75

PACKET: 07314 12/15/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER continued					
		I-DEC - 14	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077872	122.55
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10631041	100-41108-2425	FUEL, OIL, ET FUEL USE	077883	452.69
01-17395	HEWLETT-PACKARD FINANCI					
		I-600437396	100-41108-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077884	25.60
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		680.84
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC.14	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	077897	0.00
01-01925	AT&T					
		I-AUG-14 CORRECTION	100-41109-2005	TELEPHONE TELEPHONE SERVICE	077874	46.85
			CORRECTION TO AUG AND SEPT BILLING DUE TO ADDITION OF CALLER MISTAKE ON BILLING BY AT&T .			
		I-DEC-14	100-41109-2005	TELEPHONE TELEPHONE SERVICE	077874	25.87
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC - 14	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077872	714.40
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		787.12
01-01150	KIWASH ELECTRIC					
		I-DEC-14	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	077886	102.99
		I-DEC-14	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	077886	177.05
		I-DEC-14	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	077886	199.05
		I-DEC-14	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	077886	185.00
01-01925	AT&T					
		I-AUG-14 CORRECTION	100-41208-2005	TELEPHONE TELEPHONE SERVICE	077874	46.85
			CORRECTION TO AUG AND SEPT BILLING DUE TO ADDITION OF CALLER MISTAKE ON BILLING BY AT&T .			
		I-DEC-14	100-41208-2005	TELEPHONE TELEPHONE SERVICE	077874	25.87
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC - 14	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	077872	7,843.87
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10631041	100-41208-2425	FUEL, OIL, ET FUEL USE	077883	1,409.04
01-16510	CELLULAR NETWORK PARTNE					
		I-12/15/2014	100-41208-2005	TELEPHONE ON CALL PHONES	077898	24.45
01-17395	HEWLETT-PACKARD FINANCI					

PACKET: 07350 12/31/2014
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
01-15915	JOHN DEERE FINANCIAL					
		I-G26389/4	100-41108-2410	OPERATING SUP CABLE TIES	077937	33.98
		I-G26843/4	100-41108-2410	OPERATING SUP TORCH KIT	077937	44.99
		I-G28546/4	100-41108-2455	SAFETY EQUIPM SAFETY EQUIP CLASP/HARD HATS/	077937	300.94
		I-G28925/4	100-41108-2410	OPERATING SUP CHAIN OIL	077937	18.97
		I-G34513/4	100-41108-2410	OPERATING SUP TOOL ORGANIZERS	077937	29.96
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		3,242.82
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN-15	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	078006	36.38
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN-15	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077929	0.00
01-15915	JOHN DEERE FINANCIAL					
		I-G28935/4	100-41109-2410	OPERATING SUP LAWN SWEEPER	077937	239.99
01-16110	LESLIE'S POOL MART, INC					
		I-3023-42937	100-41109-2440	CHEMICALS SODA ASH	077990	59.84
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		336.21
01-00255	CLINTON LAUNDRY AND CLE					
		I-103488	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	077959	66.50
		I-865814	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	077959	50.00
		I-867710	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	077959	59.50
		I-87110	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	077959	59.50
		I-871222	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	077959	59.50
01-00260	ELK SUPPLY CO INC					
		I-685926/5	100-41208-2410	OPERATING SUP SCREWS	077956	6.13
		I-685982/5	100-41208-2410	OPERATING SUP PILLER/CAULK	077956	9.74
		I-685989/5	100-41208-2410	OPERATING SUP TIE WIRE AND REBAR	077956	15.58
		I-687027/5	100-41208-2410	OPERATING SUP LEVEL FOR THE SHOP	077956	9.79
		I-687065/5	100-41208-2422	PARTS-EQUIPME ROPE FOR CHAIN SAWS	077956	22.52
01-01260	WESTERN EQUIPMENT LLC					
		I-650172	100-41208-2422	PARTS-EQUIPME LIGHTS JD GRADER JD670	078030	371.53
01-02220	T.H. ROGERS LUMBER CO.					
		I-1319960	100-41208-2470	FACILITIES MA INSULATION FOR SHOP	078022	25.45
01-02395	WILLIAMS ELECTRIC CO IN					
		I-4130407	100-41208-2077	STREET LIGHT GFI 6TH AND FRISCO	078035	163.89
01-04215	WELDON PARTS, INC					

PACKET: 07350 12/31/2014
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
01-04215	WELDON PARTS, INC continued					
		I-1389906-00	100-41208-2422	PARTS-EQUIPME MIRRORS - SANDING TRK/DUMP TRK	078029	27.67
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-115513	100-41208-2420	TIRES, BATTER 2 BATTERIES JOHN DEERE LOADER	077999	204.78
		I-0243-119251	100-41208-2410	OPERATING SUP TOOL	077999	3.99
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN-15	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	077929	0.00
01-11010	CIRCUIT ENGINEERING DIS					
		I-105539	100-41208-2482	TRAFFIC/STREE 10- 30" STOP SIGNS	077954	440.00
		I-105542	100-41208-2482	TRAFFIC/STREE STREET SIGNS	077954	360.00
01-15915	JOHN DEERE FINANCIAL					
		I-G20215/4	100-41208-2455	SAFETY EQUIPM GLOVE - 1 PAIR	077937	14.99
		I-G25767/4	100-41208-2410	OPERATING SUP GATE FOR STREET DEPT LOT	077937	149.98
		I-G26204/4	100-41208-2422	PARTS-EQUIPME MATERIALS - SAND SPREADER	077937	8.98
		I-G32574/4	100-41208-2425	FUEL, OIL, ET DIESEL FUEL TREATMENT	077937	123.73
		I-G43743/4	100-41208-2410	OPERATING SUP SHOP SUPPLIES	077937	152.36
01-16695	STAPLES ADVANTAGE					
		I-8032139853.1	100-41208-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR/TIME	078020	9.60
01-17325	TEXOMA MEDICAL SERVICES					
		I-53558	100-41208-2420	TIRES, BATTER RPR FLAT F 250 RIGHT REAR	078031	20.00
		I-6930	100-41208-2420	TIRES, BATTER 2 NEW TIRES JD 670 GRADER	078031	1,875.00
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		4,310.71
01-00255	CLINTON LAUNDRY AND CLE					
		I-127438	100-41408-2465	JANITORIAL SU JANITORIAL SUPPLIES ACME	077959	70.35
		I-127637	100-41408-2465	JANITORIAL SU JANITORIAL SUPPLIES	077959	270.00
01-00260	ELK SUPPLY CO INC					
		I-686350/5	100-41408-2422	PARTS-EQUIPME NUTS/BOLTS MOUNT BB GOAL ACME	077956	9.12
		I-686391/5	100-41408-2340	HOLIDAY EVENT CHRISTMAS LIGHT BULBS	077956	5.83
		I-686456/5	100-41408-2470	FACILITIES MA WOOD - LIFTING PLATFORM ACME	077956	151.45
		I-686619/5	100-41408-2470	FACILITIES MA SPRAY PAINT FOR A/C VENT MAINT	077956	18.68
		I-686692/5	100-41408-2305	AFTER SCHOOL WOOD MAKE FURNITURE ARMORY	077956	174.95
		I-686909/5	100-41408-2310	SUMMER CAMP P ASP FURNITURE SUPPLIES	077956	297.25
		I-686928/5	100-41408-2310	SUMMER CAMP P ASP KITCHEN MAINT. SUPPLIES	077956	109.79
		I-687066/5	100-41408-2310	SUMMER CAMP P FURNITURE SUPPLIES	077956	17.61
		I-687165/5	100-41408-2305	AFTER SCHOOL SPRY VARNISH POLY/FOAM BRUSH	077956	10.95
01-00320	CLINTON DAILY NEWS					
		I-12/01/14	100-41408-2016	ADVERTISING AD FOR THANKSGIVING TURKEY	077950	79.00

PACKET: 07310 12/8/14
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01260	WESTERN EQUIPMENT LLC					
		I-648125	100-41208-2422	PARTS-EQUIPME FLOOD LAMP FOR JD LOADER	077852	66.19
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		66.19
		I-611238	100-41409-2046	EQUIPMENT REP ANNUAL MAINT FOR TRACTOR	077852	498.03
		I-611240	100-41409-2046	EQUIPMENT REP MAINT ON TRACTOR	077852	899.08
		I-623626	100-41409-2046	EQUIPMENT REP RPR ON PTO	077852	900.85
		I-651208	100-41409-2422	PARTS - EQUIP PARTS FOR GATOR	077852	89.48
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		2,387.44
				FUND 100 GENERAL FUND TOTAL:		2,453.63

PACKET: 07314 12/15/2014
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
01-17395	HEWLETT-PACKARD FINANCI continued					
		I-600437396	100-41208-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077884	25.60
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		10,039.77
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC.14	100-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	077897	1,007.06
01-01925	AT&T					
		I-AUG-14 CORRECTION	100-41408-2005	TELEPHONE TELEPHONE SERVICE	077874	143.05
			CORRECTION TO AUG AND SEPT BILLING DUE TO ADDITION OF CALLER MISTAKE ON BILLING BY AT&T .			
		I-DEC-14	100-41408-2005	TELEPHONE TELEPHONE SERVICE	077874	80.08
01-02505	CITY OF CLINTON					
		I-DEC-14	100-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	077879	16.50
		I-DEC-14	100-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	077879	17.32
		I-DEC-14	100-41408-2460	MISCELLANEOUS FEES ACME BRICK PARK	077879	4.70
01-03705	AT&T MOBILTY					
		I-Dec-14	100-41408-2005	TELEPHONE IPAD DATA PLANS	077875	61.23
01-04630	WRIGHT BROADCASTING					
		I-2304-00009-0015	100-41408-2016	ADVERTISING ADVRTSNG FRISCO/GOLF/ABP	077907	62.50
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC - 14	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077872	1,365.56
		I-DEC - 14	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077872	0.00
01-12205	CABLE ONE					
		I-DEC-14	100-41408-2460	MISCELLANEOUS INT/CABLE ABP 12/1/14-12/31/14	077876	87.95
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10631041	100-41408-2425	FUEL, OIL, ET FUEL USE	077883	77.52
01-16510	CELLULAR NETWORK PARTNE					
		I-12/15/2014	100-41408-2005	TELEPHONE ON CALL PHONES	077898	25.50
01-16605	SAM'S CLUB / GECRB					
		I-1594	100-41408-2340	HOLIDAY EVENT CHRISTMAS EVENT SUPPLIES	077900	102.51
		I-3280	100-41408-2340	HOLIDAY EVENT MILK/POWEDER SUGAR HOLIDAY EVE	077900	30.21
01-17395	HEWLETT-PACKARD FINANCI					
		I-600437396	100-41408-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077884	153.60
01-17555	GLOBAL DIRECTORIES dba					
		I-2237-157-30-01	100-41408-2016	ADVERTISING PHONE BOOK AD	077905	229.00
				DEPARTMENT 1408 RECREATION TOTAL:		3,464.29

PACKET: 07350 12/31/2014
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
01-00575	DISPLAY SALES COMPANY,					
		I-INV0098782	100-41408-2470	FACILITIES MA USA FLAGS X 4	077963	200.00
		I-INV0098994	100-41408-2470	FACILITIES MA SWAP HOOK FOR FLAGS	077963	90.00
		I-INV8098817	100-41408-2470	FACILITIES MA OKLAHOMA FLAGS X 4	077963	140.00
01-00595	DOLLAR GENERAL CHARGED					
		I-1000363362	100-41408-2340	HOLIDAY EVENT HOLIDAY EVENT SUPPLIES - ACME	077964	13.85
01-00895	GRAND RENTAL STATION					
		I-504864	100-41408-2422	PARTS-EQUIPME RNTL SCAFFOLDING RPR BB GOAL	077973	59.00
01-01125	K-MART #4782					
		I-50161	100-41408-2305	AFTER SCHOOL ASP CRAFT SUPPLIES	077985	27.74
		I-50237	100-41408-2305	AFTER SCHOOL CHRISTMAS LTS ARMORY ASP	077985	82.29
		I-50885	100-41408-2340	HOLIDAY EVENT CHRISTMAS DECOR HOLIDAY EVENT	077985	53.43
		I-51071	100-41408-2340	HOLIDAY EVENT FOOD SAVER BAGS STORAGE	077985	39.96
		I-51374	100-41408-2310	SUMMER CAMP P ASP SUPPLIES	077985	29.47
		I-5199	100-41408-2310	SUMMER CAMP P ASP SUPPLIES	077985	16.37
		I-5205	100-41408-2310	SUMMER CAMP P KITCHEN SUPPLIES	077985	14.99
		I-5220	100-41408-2310	SUMMER CAMP P ASP COOKING SUPPLIES FOR SNACK	077985	280.91
		I-5225	100-41408-2410	OPERATING SUP COFFEE STAND FOR LOBBY	077985	64.94
		I-5390	100-41408-2305	AFTER SCHOOL ASP CHRISTMAS SUPPLIES	077985	52.83
		I-687251/5	100-41408-2310	SUMMER CAMP P HEATGUN/PAINT SPONGE ASP	077985	33.09
		I-68752/5	100-41408-2310	SUMMER CAMP P PENCIL SHARPENER ASP	077985	5.47
01-01250	LOCKE SUPPLY COMPANY					
		I-24643931-00	100-41408-2465	JANITORIAL SU WET DRY VAC/RECHARGABLE BATTER	077992	310.25
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN-15	100-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	078006	0.00
01-01950	HAC, INC, DBA HOMELAND,					
		C-1-10-14	100-41408-2305	AFTER SCHOOL OVERPAYMENT 1-10-14	077980	0.05-
		C-6-9-14	100-41408-2305	AFTER SCHOOL OVERPAYMENT 6-9-14	077980	0.50-
		I-369629	100-41408-2310	SUMMER CAMP P ASP SNACKS/CHRISTMAS EVENT	077980	27.93
		I-369629	100-41408-2340	HOLIDAY EVENT ASP SNACKS/CHRISTMAS EVENT	077980	81.07
		I-374765	100-41408-2305	AFTER SCHOOL ASP SNACKS	077980	69.58
		I-374782	100-41408-2340	HOLIDAY EVENT CHRISTMAS EVENT - ACME	077980	28.41
		I-374871	100-41408-2310	SUMMER CAMP P AC,E ASP SNACKS	077980	61.94
		I-378778	100-41408-2305	AFTER SCHOOL ASP SUPPLIES/SNACKS	077980	129.30
		I-378879	100-41408-2310	SUMMER CAMP P ASP SNACKS SUPPLIES	077980	94.08
		I-378885	100-41408-2310	SUMMER CAMP P ASP SNACKS	077980	48.51
		I-378896	100-41408-2310	SUMMER CAMP P ASP CHRISTMAS PARTY	077980	25.64
01-02405	WISDOM REFRIGERATION, L					
		I-26389	100-41408-2130	FACILITIES RE RECHARGE A/C @ ACME	078036	250.00
		I-26397	100-41408-2120	CONTRACTUAL S ROUTINE MAINT. HEATERS @ ACME	078036	285.00
		I-26459	100-41408-2120	CONTRACTUAL S INSPECT DUCT WORK FOR SMELL	078036	50.00

PACKET: 07350 12/31/2014
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					
		I-DEC - 14	100-41408-2460	MISCELLANEOUS UVERSE ARMORY- ACME	077934	80.00
		I-JAN 15	100-41408-2005	TELEPHONE IPAD DATA PLANS	077935	61.23
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-119097	100-41408-2420	TIRES, BATTER OIL FILTER/WRENCH	077999	75.88
		I-0243-119307	100-41408-2045	VEHICLE REPAI TIRE GAUGE/STEM CAPS/AIR COMPR	077999	75.37
		I-0243-120213	100-41408-2045	VEHICLE REPAI COOLANT FOR 95 F150	077999	23.98
01-06730	SPORT SUPPLY GROUP INC					
		I-96538816	100-41408-2422	PARTS-EQUIPME RPLC YOGA MATS ACME	077946	307.02
		I-96586012	100-41408-2422	PARTS-EQUIPME RPLCMNT HARDWARE BB GOAL	077946	58.49
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN-15	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077929	1,864.39
		I-JAN-15	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077929	0.00
01-1	MISCELLANEOUS VENDOR					
ANTLESHIA HARPER		I-100	100-41408-2335 INSTRUCTOR/REFEREE	VOLLEYBALL YO ANTLESHIA HARPER: VOLLEYBALL	077932	360.00
01-11325	PUSH PEDAL PULL					
		I-127752	100-41408-2046	EQUIPMENT REP MAINT ON TREADMILLS/BIKES	078011	236.20
		I-129042	100-41408-2046	EQUIPMENT REP RPLC BELTS ON ALL TRDMLLS	078011	2,371.61
01-12205	CABLE ONE					
		I-Jan 15	100-41408-2460	MISCELLANEOUS CABLE/INT ACME JAN 15	077949	87.95
01-15045	JEFF BAILEY ELECTRIC, L					
		I-2141	100-41408-2470	FACILITIES MA RPLC LIGHTS ON BB COURTS	077983	1,436.36
		I-2142	100-41408-2470	FACILITIES MA CEILING FANS ADDED TO BB COURT	077983	821.34
01-15915	JOHN DEERE FINANCIAL					
		C-G38855/4	100-41408-2422	PARTS-EQUIPME RETURN BATTERY CORE CHANGE	077937	12.00-
		I-G32741/4	100-41408-2422	PARTS-EQUIPME RPR BB GOALS - SUPPLIES	077937	9.67
		I-G38816/4	100-41408-2422	PARTS-EQUIPME RPLCMNT BATTERY SWEEPER	077937	231.98
		I-G40467/4	100-41408-2305	AFTER SCHOOL CRAFT SUPPLIES ASP	077937	2.39
01-16330	JOHN'S LONE STAR DISTRI					
		I-1332333	100-41408-2416	CONCESSIONS F CONCESSION STOCK ACME	077993	320.88
01-16625	STANDFIELD PRINTING CO.					
		I-1267704-0	100-41408-2305	AFTER SCHOOL AFTER SCHOOL CRAFTS	078019	10.99
		I-127172-0	100-41408-2405	OFFICE SUPPLI RECEIPT PRINTER PAPER	078019	100.11
01-16695	STAPLES ADVANTAGE					
		I-8032139853.1	100-41408-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR/TIME	078020	37.91
01-16920	HIBU INC- DBA HIBU INC					

PACKET: 07350 12/31/2014
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
01-16920	HIBU INC- DBA HIBU INC continued					
		I-NOV/DEC 2014	100-41408-2120	CONTRACTUAL S ACME/GOLF ADVERTISING	077977	126.88
01-17210	TENNANT SALES AND SERVI					
		I-912769182	100-41408-2422	PARTS-EQUIPME RPLCMNT PARTS SWEEPER	078023	325.80
01-17325	TEXOMA MEDICAL SERVICES					
		I-521370	100-41408-2045	VEHICLE REPAI TIRES 95 FORD F150	078031	509.76
01-17420	FUN EXPRESS, LLC					
		I-669341864-01	100-41408-2305	AFTER SCHOOL ASP SUPPLIES	077972	111.12
01-17555	GLOBAL DIRECTORIES dba					
		I-2237157-31-02	100-41408-2016	ADVERTISING ACME ADVERTISING	078028	458.00
				DEPARTMENT 1408 RECREATION TOTAL:		13,973.79
01-00255	CLINTON LAUNDRY AND CLE					
		I-103488	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	077959	21.25
		I-865814	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	077959	21.25
		I-867710	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	077959	21.25
		I-87110	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	077959	28.25
		I-871222	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	077959	21.25
01-00260	ELK SUPPLY CO INC					
		I-686423/5	100-41409-2422	PARTS - EQUIP WOOD - - 2X12	077956	11.96
		I-687024/5	100-41409-2410	OPERATING SUP MEASURING WHEEL	077956	58.79
01-01125	K-MART #4782					
		C-48946	100-41409-2470	FACILITIES MA RETURN CHRISMAS DECOR PLYGRD	077985	366.61-
		I-48577	100-41409-2470	FACILITIES MA CHRISTMAS DECOR PLYGRD	077985	366.61
		I-48953	100-41409-2470	FACILITIES MA CHRISTMAS DECOR PLYGRDS	077985	334.80
01-01240	LITTKE'S STORE					
		I-1597524	100-41409-2046	EQUIPMENT REP RPR WORK ON SOD CUTTER	077991	74.50
		I-1597529	100-41409-2046	EQUIPMENT REP RPR WORK ON CHAINSAW	077991	82.50
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-119835	100-41409-2422	PARTS - EQUIP OIL/FILTER FOR TRAIN	077999	74.67
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-16597	100-41409-2470	FACILITIES MA RPR LOCKS SOCCER CONCESSION	077927	697.54
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN-15	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077929	234.52
01-09915	BUSBY PUMP & SUPPLY					
		I-9856	100-41409-2120	CONTRACTUAL S MAINT IRRIGATION PUMP CONTROLS	077947	1,005.58

PACKET: 07314 12/15/2014
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1409 ABP FIELDS/SPORT PROG
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER	I-DEC - 14	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077872	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP10631041	100-41409-2425	FUEL, OIL, ET FUEL USE	077883	589.47
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		589.47
01-01925	AT&T	I-AUG-14 CORRECTION	100-41600-2005	TELEPHONE TELEPHONE SERVICE CORRECTION TO AUG AND SEPT BILLING DUE TO ADDITION OF CALLER MISTAKE ON BILLING BY AT&T .	077874	46.85
		I-DEC-14	100-41600-2005	TELEPHONE TELEPHONE SERVICE	077874	25.87
01-13175	FLEETCOR DBA/FUELMAN	I-NP10631041	100-41600-2425	FUEL, OIL, ET FUEL USE	077883	46.62
01-17395	HEWLETT-PACKARD FINANCI	I-600437396	100-41600-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077884	25.60
				DEPARTMENT 1600 CEMETERY TOTAL:		144.94
01-01150	KIWASH ELECTRIC	I-DEC-14	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	077886	112.84
01-01535	OKLAHOMA NATURAL GAS CO	I-DEC.14	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	077897	2,027.26
01-01925	AT&T	I-AUG-14 CORRECTION	100-41700-2005	TELEPHONE TELEPHONE SERVICE CORRECTION TO AUG AND SEPT BILLING DUE TO ADDITION OF CALLER MISTAKE ON BILLING BY AT&T .	077874	138.07
		I-AUG-14 CORRECTION	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE CORRECTION TO AUG AND SEPT BILLING DUE TO ADDITION OF CALLER MISTAKE ON BILLING BY AT&T .	077874	75.52
		I-DEC-14	100-41700-2005	TELEPHONE TELEPHONE SERVICE	077874	75.13
		I-DEC-14	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	077874	54.54
01-09435	AMERICAN ELECTRIC POWER	I-DEC - 14	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077872	6,109.76
01-13175	FLEETCOR DBA/FUELMAN	I-NP10631041	100-41700-2425	FUEL, OIL, ET FUEL USE	077883	30.76
01-15565	SHRED-IT USA INC.	I-9404562724	100-41700-2120	CONTRACTUAL S PAPER RECYCLING DOS 12/2/14	077902	100.00
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		8,723.88
				FUND 100 GENERAL FUND TOTAL:		33,758.49

PACKET: 07350 12/31/2014
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
01-09915	BUSBY PUMP & SUPPLY	continued				
			ACME			
01-15045	JEFF BAILEY ELECTRIC, L					
		I-2138	100-41409-2130	FACILITIES RE RPR ELECTRIC LINES SOCCER LTS	077983	1,867.76
01-15915	JOHN DEERE FINANCIAL					
		I-G37794/4	100-41409-2410	OPERATING SUP DRILL BITS/CUTTER PINS	077937	12.44
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		4,568.31
01-00255	CLINTON LAUNDRY AND CLE					
		I-103488	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	077959	14.00
		I-865814	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	077959	14.00
		I-867710	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	077959	14.00
		I-87110	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	077959	14.00
		I-871222	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	077959	21.00
01-00260	ELK SUPPLY CO INC					
		I-68603/5	100-41600-2460	MISCELLANEOUS FLAGS/RAKE/BROOM/BATTERY/SHOVE	077956	79.38
01-00410	LOWELL GRAY					
		I-29203	100-41600-2130	FACILITIES RE OVERHEAD DOOR REPAIR	077961	643.50
01-07880	CLARK GRAVE VAULT COMPA					
		I-264318	100-41600-2417	VAULTS/BOXES 9 VAULTS	077955	6,180.00
01-15915	JOHN DEERE FINANCIAL					
		I-G43798/4	100-41600-2422	PARTS - EQUIP MISC SHOP SUPPLIES AND PARTS	077937	192.85
				DEPARTMENT 1600 CEMETERY TOTAL:		7,172.73
01-00255	CLINTON LAUNDRY AND CLE					
		I-103488	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	077959	19.50
		I-125934-1	100-41700-2465	JANITORIAL SU CENTER PULL PPR TOWELS	077959	600.00
		I-126951	100-41700-2465	JANITORIAL SU TRSH BAGS/CLEANER/TP/BLEACH	077959	1,563.37
		I-126951-1	100-41700-2465	JANITORIAL SU EXCALIBUR GALLON/BUFFER PADS	077959	88.68
		I-126951-2	100-41700-2465	JANITORIAL SU BUFFER FLOOR PADS	077959	45.15
		I-865814	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	077959	19.50
		I-867710	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	077959	19.50
		I-87110	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	077959	19.50
		I-871222	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	077959	19.50
01-00260	ELK SUPPLY CO INC					
		I-686664/5	100-41700-2470	FACILITIES MA MLDG/PLYWOOD/SAW/BLADES/SCREWS	077956	175.48
		I-686929/5	100-41700-2470	FACILITIES MA GLUE LIQUID NAIL PANEL	077956	33.25
		I-686930/5	100-41700-2470	FACILITIES MA STRIP MOULDING	077956	10.92

PACKET: 07350 12/31/2014
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
01-00260	ELK SUPPLY CO INC continued					
		I-687513/5	100-41700-2470	FACILITIES MA PINE CORNER STRIPS	077956	11.45
01-00735	FARMER BROTHERS CO					
		I-61133732SO	100-41700-2410	OPERATING SUP COFFEE SERVICE	077969	180.16
01-00955	HINZ REFRIGERATION INC					
		I-1141224541	100-41700-2130	FACILITIES RE SERV CALL PD 2 FROZEN UNITS	077979	110.00
01-01250	LOCKE SUPPLY COMPANY					
		I-24581690-00	100-41700-2470	FACILITIES MA FLUORESCENT BULBS	077992	1,019.08
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN-15	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	078006	234.83
01-01950	HAC, INC, DBA HOMELAND,					
		I-251291	100-41700-2410	OPERATING SUP COFFEE/COCOA MIX BREAK ROOM CH	077980	23.37
01-01990	SECURITY SERVICES					
		I-320937	100-41700-2120	CONTRACTUAL S ALARM MONTIORING LIBRARY	078016	72.00
01-03705	AT&T MOBILTY					
		I-JAN.15	100-41700-2020	DATA PROCESSI CITY HALL UVERSE	077936	85.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN-15	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077929	142.47
01-12205	CABLE ONE					
		I-DEC 14	100-41700-2020	DATA PROCESSI INT/CABLE CITY HALL DEC 2014	077948	303.67
01-16565	CENTER POINT ENERGY SER					
		I-DEC-14	100-41700-2080	NATURAL GAS C NAT GAS SERVICE	077951	148.19
01-16695	STAPLES ADVANTAGE					
		I-8032139853.1	100-41700-2410	OPERATING SUP OFFICE SUPPLIES/COPY PPR/TIME	078020	9.99
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		4,954.56
				FUND 100 GENERAL FUND TOTAL:		57,379.23

PACKET: 07314 12/15/2014
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-5044003	430-41308-3030	OTHER EQUIPME MTHLY RENT GOLF CARTS	077899	1,980.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		1,980.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		1,980.00

PACKET: 07350 12/31/2014
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-Jan-15	520-44900-2080	NATURAL GAS C NAT GAS SERV HOPE ANNEX	078006	42.96
01-01990	SECURITY SERVICES					
		I-321361	520-44900-2120	CONTRACTUAL S ALARM MONITORING HOPE	078016	19.50
				DEPARTMENT 4900 HOUSING-HOPE VI MAIN STR TOTAL:		62.46
				FUND 520 HOUSING/HOPE VI FUND TOTAL:		62.46

PACKET: 07314 12/15/2014
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-AUG-14 CORRECTION	520-44900-2005	TELEPHONE	TELEPHONE SERVICE CORRECTION TO AUG AND SEPT BILLING DUE TO ADDITION OF CALLER MISTAKE ON BILLING BY AT&T .	077874	49.82
		I-DEC-14	520-44900-2005	TELEPHONE	TELEPHONE SERVICE	077874	49.82
01-09435	AMERICAN ELECTRIC POWER						
		I-Dec-14	520-44900-2075	ELECTRIC CHAR	ELECTRIC SERVICE	077872	51.65
				DEPARTMENT 4900	HOUSING-HOPE VI MAIN STR TOTAL:		151.29
				FUND 520	HOUSING/HOPE VI FUND TOTAL:		151.29

PACKET: 07314 12/15/2014
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-DEC.14	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	077897	36.38
01-01925	AT&T					
		I-AUG-14 CORRECTION	760-43600-2005	TELEPHONE TELEPHONE SERVICE	077874	48.38
				CORRECTION TO AUG AND SEPT BILLING DUE TO ADDITION OF CALLER MISTAKE ON BILLING BY AT&T .		
		I-DEC-14	760-43600-2005	TELEPHONE TELEPHONE SERVICE	077874	6.25
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC - 14	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077872	0.00
01-17395	HEWLETT-PACKARD FINANCI					
		I-600437396	760-43600-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	077884	25.46
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		116.47
				FUND 760 CENTRAL GARAGE FUND TOTAL:		116.47
				REPORT GRAND TOTAL:		416,951.16

PACKET: 07350 12/31/2014
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
01-01250	LOCKE SUPPLY COMPANY					
		I-24713339-00	760-43600-2130	FACILITIES RE 1/2 GALVANIZED PIPE WASH BAY	077992	19.02
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN-15	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	078006	0.00
01-04215	WELDON PARTS, INC					
		I-1376940-00	760-43600-2421	PARTS-VEHICLE LED STROB LIGHT - PD	078029	43.00
		I-1385232-00	760-43600-2421	PARTS-VEHICLE STUD/NUT PARKS DUMP TRUCK	078029	1.38
		I-1385448-00	760-43600-2421	PARTS-VEHICLE STUD/NUT DUMP PARKS DUMP TRK	078029	5.52
		I-1385629-00	760-43600-2421	PARTS-VEHICLE WIRE JACKETED/STANDARD TIE WTR	078029	75.03
01-04500	TEXAS PNEUDRAULIC INC					
		I-030442	760-43600-2421	PARTS-VEHICLE PTO GEAR BOX #22	078018	981.22
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-116586	760-43600-2421	PARTS-VEHICLE EGR VALVE - F150 - ACME , MARK	077999	39.33
		I-0243-117550	760-43600-2421	PARTS-VEHICLE O2 SENSOR/SEALS/WIRE SET	077999	94.99
		I-0243-117632	760-43600-2410	OPERATING SUP UTILITY CLOTH X 2	077999	72.63
		I-0243-117691	760-43600-2421	PARTS-VEHICLE GREASE/CLEANER	077999	18.48
		I-0243-117718	760-43600-2421	PARTS-VEHICLE SILICONE	077999	14.98
		I-0243-117788	760-43600-2421	PARTS-VEHICLE OIL PAN SET	077999	10.55
		I-0243-117797	760-43600-2421	PARTS-VEHICLE OIL FILTER/FUEL FILTER STREETS	077999	36.55
		I-0243-117815	760-43600-2421	PARTS-VEHICLE FUEL FILTER #20	077999	51.49
		I-0243-118754	760-43600-2421	PARTS-VEHICLE SPARK PLUG/IGN COIL/BOOT KIT	077999	191.83
		I-0243-118816	760-43600-2421	PARTS-VEHICLE FLASHER - WTR DEPT	077999	19.99
		I-0243-118817	760-43600-2421	PARTS-VEHICLE LIGHT BULB (2) - WTR DPT	077999	5.58
		I-0243-118937	760-43600-2421	PARTS-VEHICLE BATTERY - PARKS DUMP TRUCK	077999	204.78
		I-0243-119649	760-43600-2421	PARTS-VEHICLE TAPE	077999	2.98
		I-0243-119664	760-43600-2421	PARTS-VEHICLE SPLICE/SWITCH (2)	077999	24.97
		I-0243-119760	760-43600-2421	PARTS-VEHICLE TOGGLE SWITCH (2)	077999	2.59
		I-0243-119962	760-43600-2421	PARTS-VEHICLE 5 GAL ATF/GEAR LUBE	077999	200.33
		I-0243-120136	760-43600-2410	OPERATING SUP ADAPTER SET/ADAPTER	077999	10.98
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN-15	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	077929	247.67
01-17015	H & R AUTO SUPPLY, LLC					
		I-016040	760-43600-2421	PARTS-VEHICLE MANIFOLD GASKET - PD	077998	22.35
		I-016122	760-43600-2410	OPERATING SUP BATTERY X 2	077998	8.98
		I-016392	760-43600-2421	PARTS-VEHICLE CAP SCREW/WASHER/LOCK NUT	077998	24.60
		I-016606	760-43600-2421 WIPER BLADE	PARTS-VEHICLE HYD HOSE FITTING /HOSE/CAP/	077998	38.62
01-17325	TEXOMA MEDICAL SERVICES					
		I-52184	760-43600-2422	PARTS-EQUIPME TIRE PARKS DUMP TRUCK	078031	245.53
01-17580	KIRBY-SMITH MACHINERY I					
		I-PS0109818-2	760-43600-2421	PARTS-VEHICLE TORQUE HUB DRIVE/BUSH	077987	4,800.00

PACKET: 07350 12/31/2014
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
01-17580	KIRBY-SMITH MACHINERY I continued					
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		7,515.95
				FUND 760 CENTRAL GARAGE FUND TOTAL:		7,515.95

RESOLUTION NO. 837

RESOLUTION ADOPTING FEES FOR LICENSES, PERMITS AND INSPECTION PURSUANT TO CLINTON CITY CODE 3-1-3

WHEREAS, the fees identified in 3-1-3 of the Municipal Code have remained unchanged for approximately eight years;

WHEREAS, in order to maintain efficient and self-supporting ground, it is necessary to establish fees which cover _____ and direct costs.

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

The following shall be established as the fees for licenses and permits as described in 31-3 of the Clinton City Code:

Description	Fee
General residential permit	$40.00
Residential new construction/addition	No change
General commercial permit	$55.00
Commercial new construction/addition	No change
Eating & Drinking license	$25.00
Beer Served license	$25.00
Beer Packaged	$25.00
Mixed beverage	No change
Liquor Store	No change
Pawn Broker	$25.00
Ice Cream truck	$50.00
Mobile Home/Mobile home park	$20.00
Billboard	$25.00
Secondhand store	$25.00
Lunch wagon/mobile vender	$55.00
Inspections outside of the City limits without a permit	$55.00

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

THE CITY OF CLINTON, OKLAHOMA

By: _____
MAYOR

ATTEST:

_____
CITY CLERK

Clinton
Hub City of Western Oklahoma

Memo

Subject: Proposed increases to License, Permits and Inspections

Staff Source: Toby Anders Building Inspector/ Code Enforcement Officer

Recommendation: It is my recommendation to the City Manager that we increase the fees for licenses, permits and inspection. In at least the last 8 years there has not been any increases. Per City Code 3-1-3 the fees "to ensure that such services furnished by the city shall not be at a loss as measured by the cost to the city to perform such service." It also states that "The changes to be effected in any such charge or charges shall be upon the recommendation of the city manager to the city council and the council's approved resolution in regular council meetings, thus elimination any need for formal approval by ordinance."

Description	Current Fee	Proposed Fee
General residential permit	$25.00	$40.00
Residential new construction/addition	$0.295 per sq.ft.	no change
General commercial permit	$35.00	$55.00
Commercial new construction/addition	$0.30 per sq. ft.	no change
Eating & Drinking license	$5.00	$25.00
Beer Served license	$20.00	$25.00
Beer Pkgd	$10.00	$25.00
Mixed beverage	$750.00 first yr. then $600.00 every year after – no change	
Liquor Store	$900.00	no change
Pawn Broker	$10.00	$25.00
Ice Cream truck	$25.00	$50.00
Mobile Home/ Mobile home park	$10.00	$20.00
Billboard	$5.00	$25.00

Secondhand store	$10.00		$25.00
Lunch wagon/mobile vender	$25.00		$50.00
Inspections outside of the City limits without a permit		$35.00	$55.00

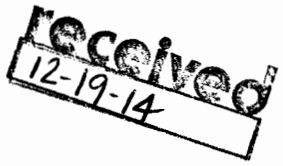
Toby Anders

Building Inspector/Code Enforcement Officer

City of Clinton

Midwestern Oklahoma Industrial Foundation

Fax: 580-562-3113
Phone 580-562-3111



December 16, 2014

Clinton City Government,

It will soon be time for the annual meeting of the Midwestern Oklahoma Industrial Foundation. Please refer to the attached list of Directors whose terms expire as of February 2015.

According to the MOIF Charter, local governments of various communities in the Beckham, Custer, Kiowa, and Washita county areas select directors to serve a three-year term. Please take the appropriate action necessary to fill your vacancy (ies) on the MOIF Board.

Submit your selections by January 16, 2015 either by phone or fax, followed by a written letter. I will also need the address and phone number of the person(s) selected, so that I can extend an invitation to the annual MOIF meeting. A self addressed, stamped envelope has been provided for your convenience.

If you have any questions, please don't hesitate to call me.

Sincerely,

Kathy Carlisle
Executive Director of MODA

Enclosures:
Self addressed, stamped envelope
Expiring terms of Directors

MEMBERS WHOSE TERM EXPIRES FEBRUARY, 2015

Burns Flat	Don Greteman PO Box 293 Burns Flat OK 73624	2015
Canute	Denise Mahl PO Box 275 Canute OK 73626	2015
Clinton	Jason Hulin 1120 Blackstone Clinton OK 73601	2015
	Mustafi Sami 515 E 3rd Clinton OK 73601	2015
Cordell	Rick Lindley PO Box 457 Cordell OK 73632	2015
	Charlie Greene 1100 N Temple Cordell OK 73632	2015
	Jim Price 706 N College Cordell, OK 73632	2015
Elk City	Basil Weatherly PO Box 795 Elk City OK 73648	2015
Hobart	Jeff Casida City Hall Hobart OK 73651	2015

Oklahoma Natural Gas
A Division of ONE Gas

5848 E. 15th Street
Tulsa, OK 74112-6402
oklahomanaturalgas.com

December 15, 2014



City of Clinton
Mr. Steve Hewitt
City Manager
P.O. Box 1177
Clinton, OK 73601-1177

Dear Mr. Hewitt:

Oklahoma Natural Gas recently accepted a franchise agreement with another city that contains a four percent (4%) franchise fee. This exceeds the 3% fee we are currently paying the City of Clinton. According to the "favored nations" clause in our existing franchise agreement, Clinton now has the option to raise our ONG franchise fee to four percent (4%) also. According to Section 11.D. in the Franchise Ordinance, the city's governing body can direct us to increase our fee to match the higher 4% rate at its' discretion

In the event your City Commission determines they would like to raise the franchise fee to 4% due to the "favored nations" provision, please sign and return this document to advise us accordingly.

1. The Clinton City Commission has voted to increase the franchise fee from 3% to 4% as attested by the mayor, city clerk, and city attorney.

_____
Mayor

_____
City Clerk

_____
City Attorney

You may have questions or need additional information so please feel free to contact me at (918) 831-8374 or by e-mail at Jim.Stout@onegas.com. I look forward to hearing from you and what the City chooses to do on this matter.

Sincerely,

Jim Stout
Manager – Community Relations
Oklahoma Natural Gas Company