PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, MARCH 3, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 03/03/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/030315/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/030315/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/030315/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 City Council

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

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this27th Day of February, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on February 27, 2015 at 2:00 p.m.

AA021715

MINUTES OF AIRPORT AUTHORITY MEETING
FEBRUARY 17, 2015

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, February 17, 2015, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on February 12, 2015.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Jason Hulin, Lucas Martinez
ABSENT: Wheeler Lowry
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Shona Stermer
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Corianne Fairchild
OTHERS: Kris Wermy, Jeremy Brush, Gene McCullough, Donald Webb, Conan Wilson, David Crabtree, Janna Harris, Debora Glasgow, Ann Marie Waugh, Tracy Yoder and others.

Roland Youngberg of the First United Methodist Church opened the meeting with prayer and Trustee Lucas Martinez led the Pledge of Allegiance

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of February 3, 2015

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER RENEWAL OF MEMORANDUM OF AGREEMENT TO COVER REQUIRED LAND SITE AND EASEMENT FOR EXISTING NAVIGATIONAL AID (NAVAID) FACILITIES AT CLINTON REGIONAL AIRPORT

Fixed Base Operator Tracy Yoder explained that the FAA has a visual approach slope indicator system located at Clinton Regional Airport. The equipment was purchased and is maintained on a monthly basis by the FAA at no cost to the City of Clinton. She explained that this is an extension to the current agreement that has been in place for fifteen years. The agreement presented for consideration is for a twenty year period beginning October 1, 2015.

Motion was made by Trustee Rodolph and seconded by Trustee Hulin to approve the memorandum of agreement with the FAA regarding the NAVAID.

Chairman put the motion to a roll call vote:

Aye: Rodolph, Hulin, Martinez, 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 Martinez to adjourn the meeting.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:40 pm.

PACKET: 07445 02/17/2015
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01925	AT&T	I-FEB-15	720-42700-2005	TELEPHONE	TELEPHONE SERVICE	078300	83.45
01-09435	AMERICAN ELECTRIC POWER	I-Feb-15	720-42700-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	078298	0.00
01-11025	LARRY-PAT CEROVSKI, DBA	I-MAR-15	720-42700-2120	CONTRACTUAL S	AWOS SERV AGR CRA 14/15	078315	150.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP43482722	720-42700-2425	FUEL, OIL, ET	FUEL USE	078310	56.68
01-17685	HOOTEN OIL CO., INC	I-0010372-IN	720-42700-2419	FUEL FOR RESA	FUEL FOR RESALE CRA	078312	11,020.84
				DEPARTMENT 2700	AIRPORT TOTAL:		11,310.97
				FUND 720	CLINTON AIRPORT AUTHORITYTOTAL:		11,310.97

PACKET: 07459 02/28/2015
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00735	FARMER BROTHERS CO	I-61134257 SO	720-42700-2410	OPERATING SUP COFFEE SERVICE	078392	12.00
01-02395	WILLIAMS ELECTRIC CO IN	I-4130478	720-42700-2130	FACILITIES RE RPR RUNAWAY LIGHT BRKR HNGR 2	078481	170.00
01-08995	WESTERN OKLA AVIATION,L	I-MAR-15	720-42700-2142	MGMT FEE/FBO CRA MANAGER AGREEMENT	078480	6,458.96
01-09005	CEC CORPORATION	I-14001.02-01	720-42700-3035	IMPROVEMENTS PHASE II - FENCING/GATES	078385	8,200.00
01-09435	AMERICAN ELECTRIC POWER	I-MAR 15	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078354	0.00
01-10460	SYN-TECH SYSTEMS, INC	I-107069	720-42700-2120	CONTRACTUAL S LMTD MAINT FUELMASTER EQP15-16	078468	495.00

DEPARTMENT 2700 AIRPORT TOTAL: 15,335.96

FUND 720 CLINTON AIRPORT AUTHORITYTOTAL: 15,335.96

PACKET: 07430 02/06/2015
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER	I-Feb.15	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078280	1,273.25
				DEPARTMENT 2700 AIRPORT TOTAL:		1,273.25
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		1,273.25

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, MARCH 3, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 03/03/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/030315/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/030315/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/030315/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 City Council

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

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this27th Day of February, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on February 27, 2015 at 2:00 p.m.

MINUTES OF INDUSTRIAL AUTHORITY MEETING
FEBRUARY 3, 2015

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, February 3, 2015, 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 January 30, 2015.

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

MAYOR: Seth Adams
TRUSTEES: Don Rodolph, Wheeler Lowry, Lucas Martinez, Jason Hulin
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Shona Stermer
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Corianne Fairchild
OTHERS: Kris Wermy, Jeremy Brush, Gene McCullough, Conan Wilson, Joyce Kenney, Jim Holmes Donald Webb, Tim Miller, Rick Koch, Julie Menge, Narci Smith, Keaton Modi, Mary Helen Jones and others.

Gerald Green opened the meeting with prayer and Trustee Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of January 6, 2015
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER PROPOSAL FROM APB MATERIAL LOGISTICS, LLC REGARDING LEASE AGREEMENT

City Manager Mark Skiles reported that APB Material Logistics leases property from the Industrial Authority and they are in the second year of a five year lease. Last fall there was a chemical spill at the location that DEQ became involved in. Since that time the company has ceased to be and has relocated to an industrial site at the edge of town. They have presented an offer of $10,000.00 to buy out of the lease.
Motion was made by Trustee Rodolph and seconded by Trustee Martinez to accept the offer from APB Material Logistic of $10,000.00 to buy out of the balance of the five year lease.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:45 pm.

PACKET: 07470 02/26/2015
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02740	RANDOLPH S MEACHAM, P.C					
		I-41313	740-40000-2085	PROFESSIONAL MTGS/PH/EMAILS/RESOL/RSRCH	078484	615.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		615.00
01-16695	STAPLES ADVANTAGE					
		I-8033168534	740-41508-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR	078485	504.99
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		504.99
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		1,119.99
				REPORT GRAND TOTAL:		4,164.80

PACKET: 07445 02/17/2015
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-FEB-15	740-2851	NOTES PAYABLE LN PYMT #8671 CDBG 98	078317	364.58
01-09435	AMERICAN ELECTRIC POWER	I-Feb-15	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	078298	0.00
01-15190	TREADWELL RESTAURANTS O	I-OCT-DEC 14	740-40000-2631	SALES TAX BUS SALES TAX AGRMNT OCT-DEC 2014	078331	4,854.91
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		5,219.49
01-00240	CHAMBER OF COMMERCE	I-FEB-15	740-41508-2120	CONTRACTUAL S FAC MANG AGRMNT 7/14-6/15	078305	8,000.00
01-01535	OKLAHOMA NATURAL GAS CO	I-FEB-15	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	078322	0.00
01-01925	AT&T	I-FEB-15	740-41508-2005	TELEPHONE TELEPHONE SERVICE	078300	57.30
01-02505	CITY OF CLINTON	I-FEB-15	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	078307	36.85
		I-FEB-15	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	078307	16.77
		I-FEB-15	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	078307	133.48
		I-FEB-15	740-41508-2460	MISCELLANEOUS FEES CONF CENTER	078307	4.70
01-05365	KECO	I-67966	740-41508-2016	ADVERTISING AD CONTRACT SEP14- JUN15	078313	585.00
01-09435	AMERICAN ELECTRIC POWER	I-Feb-15	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078298	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP43482722	740-41508-2425	FUEL, OIL, ET FUEL USE	078310	0.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		8,834.10
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		14,053.59

PACKET: 07430 02/06/2015
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER	I-Feb.15	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	078280	0.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		0.00
		I-Feb.15	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078280	1,577.97
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		1,577.97
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		1,577.97

PACKET: 07459 02/28/2015
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 15	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	078354	0.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		0.00
01-00120	ARTIC AIR REFRIG. INC.					
		I-017101	740-41508-2130	FACILITIES RE RPLC BLOWER/CIRCUIT BD OFFICE	078359	1,384.12
		I-16298	740-41508-2130	FACILITIES RE CHECK UNITS/RPLC BLOWER ON MTR	078359	2,015.88
01-00260	ELK SUPPLY CO INC					
		I-689320/5	740-41508-2410	OPERATING SUP BATTERIES PROJECTORS/MICROPHON	078378	27.42
01-00735	FARMER BROTHERS CO					
		I-61134257 SO	740-41508-2410	OPERATING SUP COFFEE SERVICE	078392	4.05
01-01125	K-MART #4782					
		I-5923	740-41508-2410	OPERATING SUP SODA FOR WESTERN EQUIP/MARS	078413	55.41
		I-5980	740-41508-2410	OPERATING SUP NAPKINS/WINDOW SQUEE/CLR	078413	20.53
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR-15	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	078440	275.34
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-17066	740-41508-2130	FACILITIES RE WEATHER STRIPPING ON DOORS	078350	165.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 15	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078354	0.00
01-13510	AUTOCHLOR SYSTEMS OF GO					
		I-377051	740-41508-2470	FACILITIES MA DETERGENT/SOLUTION DISHWASHER	078367	174.00
01-15005	PCM-G					
		I-S885330901	740-41508-3010	OFFICE FURNIT VIDEO CAMERAS - FRISCO	078442	1,425.33
01-15045	JEFF BAILEY ELECTRIC, L					
		I-2168	740-41508-2130	FACILITIES RE RPR BALLAST/KIGHT IN RR	078410	696.72
01-16565	CENTER POINT ENERGY SER					
		I-1861903	740-41508-2080	NATURAL GAS C NAT GAS CITY HALL/FRISCO CENT	078375	951.57
01-16695	STAPLES ADVANTAGE					
		I-803224915	740-41508-2405	OFFICE SUPPLI CORK BOARD/TIME CARDS	078464	11.17
01-16920	HIBU INC- DBA HIBU INC					
		I-FEB-15	740-41508-2016	ADVERTISING FRISCO CTR ADVERTISING	078405	119.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		7,325.54

PACKET: 07459 02/28/2015
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 5700 LAND/COMM/INDUST DEV BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01325	DARRELL MCCARTHER SURVE	I-3738	740-45700-3050	PROJ ENGINEER SURVEY PROP COMM INDUST CTR LOT 1 AND LOT 2 EXTENSION	078429	700.00
				DEPARTMENT 5700 LAND/COMM/INDUST DEV TOTAL:		700.00
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		8,025.54

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, MARCH 3, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 03/03/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/030315/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/030315/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/030315/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 City Council

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

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this27th Day of February, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on February 27, 2015 at 2:00 p.m.

RA21715

MINUTES OF RECREATIONAL AUTHORITY MEETING
FEBRUARY 17, 2015

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, February 17, 2015, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on February 12, 2015.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Jason Hulin, Lucas Martinez
ABSENT: Wheeler Lowry
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Shona Stermer
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Corianne Fairchild
OTHERS: Kris Wermy, Jeremy Brush, Gene McCullough, Donald Webb, Conan Wilson, Janna Harris, Ann Marie Waugh, Debora Glasgow, Tracy Yoder and others.

Roland Youngberg of the First United Methodist Church opened the meeting with prayer and Trustee Lucas Martinez led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of February 3, 2015

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER APPOINTMENT TO GOLF ADVISORY BOARD

City Manager Mark Skiles said that application have been received for those willing to serve on the Golf Advisory Board. Two applications have been submitted: Mustafa Sami and Kurt Geswender.

Motion was made by Trustee Rodolph and seconded by Trustee Hulin to appoint Kurt Geswender to the Golf Advisory Board.

Chairman put the motion to a roll call vote:

Aye: Rodolph, Hulin, Martinez, 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 Martinez to adjourn the meeting.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:35 p.m.

PACKET: 07445 02/17/2015
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-FEB-15	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	078322	74.29
01-01925	AT&T					
		I-FEB-15	730-41301-2005	TELEPHONE TELEPHONE SERVICE	078300	51.05
01-02505	CITY OF CLINTON					
		I-FEB-15	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	078307	36.85
		I-FEB-15	730-41301-2460	MISCELLANEOUS FEES GOLF	078307	4.70
01-07990	CHEM-CAN SERVICES, INC					
		I-O-394709	730-41301-2110	RENTAL CHARGE PORTABLE TOILETS GOLF/KLUMP	078306	84.00
01-09435	AMERICAN ELECTRIC POWER					
		I-Feb-15	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078298	338.02
01-17235	28 RENTALS, LLC					
		I-145681	730-41301-2110	RENTAL CHARGE PORTABLE TOILET GOLF	078297	100.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		688.91
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		688.91

PACKET: 07459 02/28/2015
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
01-00005	FIRST BANK & TRUST CO					
		I-2015	730-41301-2135	BANK SERVICE ACH FEES DUE 1/1/15 - 12/31/15	078396	50.00
01-00255	CLINTON LAUNDRY AND CLE					
		I-873864	730-41301-2465	JANITORIAL SU BAR MOPS	078383	26.79
		I-876521	730-41301-2465	JANITORIAL SU BAR MOPS	078383	26.79
		I-879230	730-41301-2465	JANITORIAL SU BAR MOPS	078383	26.79
01-00715	ROBERT LELAND ESSARY					
		I-MAR 15	730-41301-2110	RENTAL CHARGE LAND RENT GOLF COURSE	078390	300.00
		I-MAR 15 ANNUAL	730-41301-2110	RENTAL CHARGE ANNUAL PYMT MAR 15	078391	3,420.00
01-00735	FARMER BROTHERS CO					
		I-61134257 SO	730-41301-2410	OPERATING SUP COFFEE SERVICE	078392	90.08
01-00955	HINZ REFRIGERATION INC					
		I-1150210661	730-41301-2470	FACILITIES MA RPR ICE MACHINE -PRO SHOP	078406	110.00
01-01050	JACKS GOLF CARS II					
		I-971375	730-41301-2470	FACILITIES MA RANGE CART MAINTENANCE	078408	128.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR-15	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	078440	0.00
01-02515	AMER LEGION H.O.P. 41					
		I-200366	730-41301-2460	MISCELLANEOUS FLAGS GOLF COURSE	078356	82.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 15	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078354	682.32
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		4,942.77
01-00255	CLINTON LAUNDRY AND CLE					
		I-878118	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	078383	26.00
		I-879232	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	078383	19.00
		I-880582	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	078383	19.00
01-00260	ELK SUPPLY CO INC					
		I-689379	730-41308-2422	PARTS - EQUIP TOILET FLOAT/RAIN GUAGE/BULBS	078378	70.96
01-00590	DOLESE BROTHERS CO.					
		I-RM15003798	730-41308-2441	SAND/SOIL AME SAND - GOLF MAINTENANCE	078387	196.50
01-01260	WESTERN EQUIPMENT LLC					
		C-G20197/4	730-41308-2422	PARTS - EQUIP CORRECTION POSTED WRONG VNDR	078478	59.34-
01-04840	R & R PRODUCTS, INC					
		I-CD1869570	730-41308-2410	OPERATING SUP YELLOW ROPE	078446	248.00

PACKET: 07459 02/28/2015
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
01-04840	R & R PRODUCTS, INC continued					
		I-CD1869672	730-41308-2455	SAFETY EQUIPM TYVEK COVERALLS	078446	154.51
01-08200	PROFESSIONAL TURF PRODU					
		I-1276248-01	730-41308-2422	PARTS - EQUIP BEDKNIFE-TOURNAMENT CUT	078445	129.63
01-15915	JOHN DEERE FINANCIAL					
		I-G53934/4	730-41308-2410	OPERATING SUP GOPHER SMOKE BOMBS-GOLF	078364	34.93
		I-G57893/4	730-41308-2422	PARTS - EQUIP INFRARED HEATERS/EXT CORDS	078364	233.96
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		1,073.15
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		6,015.92

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, MARCH 3, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 03/03/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/030315/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/030315/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/030315/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 City Council

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

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this27th Day of February, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on February 27, 2015 at 2:00 p.m.

MINUTES OF SOLID WASTE AUTHORITY MEETING
FEBRUARY 3, 2015

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, February 3, 2015, 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 January 30, 2015.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Jason Hulin, Wheeler Lowry, Lucas Martinez
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Shona Stermer
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Corianne Fairchild
OTHERS: Kris Wermy, Jeremy Brush, Gene McCullough, Donald Webb, Conan Wilson, Joyce Kenney, Jim Holmes, Tim Miller, Rick Koch, Jeffrey Short, Julie Menge, Narci Smith, Keaton Modi, Mary Helen Jones, and others.

Gerald Green opened the meeting with prayer and Trustee Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of January 20, 2015
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:35 pm

PACKET: 07445 02/17/2015
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-FEB-15	710-40901-2005	TELEPHONE	TELEPHONE SERVICE	078300	14.95
				DEPARTMENT 0901	SOLID WASTE ADMINISTRATIO	TOTAL:	14.95
01-01535	OKLAHOMA NATURAL GAS CO						
		I-FEB-15	710-40912-2080	NATURAL GAS C	NATURAL GAS SERVICE	078322	308.49
01-01925	AT&T						
		I-FEB-15	710-40912-2005	TELEPHONE	TELEPHONE SERVICE	078300	26.15
01-02505	CITY OF CLINTON						
		I-FEB-15	710-40912-2060	WATER CHARGES	WATER BILL SHOP	078307	40.71
		I-FEB-15	710-40912-2065	SEWER CHARGES	SEWER BILL SHOP	078307	18.96
		I-FEB-15	710-40912-2460	MISCELLANEOUS	FEES SHOP	078307	4.70
01-03825	ALL-AMERICAN WASTE CONT						
		I-0000001756	710-40912-2120	CONTRACTUAL S	SOLID WASTE HAULING JAN 15	078299	42,128.97
01-09435	AMERICAN ELECTRIC POWER						
		I-Feb-15	710-40912-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	078298	179.97
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP43482722	710-40912-2425	FUEL, OIL, ET	FUEL USE	078310	3,699.59
01-16510	CELLULAR NETWORK PARTNE						
		I-Feb-15	710-40912-2005	TELEPHONE	ON CALL CELL PHONES	078324	24.11
				DEPARTMENT 0912	SOLID WASTE COLLECTIONS	TOTAL:	46,431.65
				FUND 710	SOLID WASTE AUTHORITY	TOTAL:	46,446.60

PACKET: 07470 02/26/2015
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
01-02740	RANDOLPH S MEACHAM, P.C					
		I-41313	710-40901-2085	PROFESSIONAL MTGS/PH/EMAILS/RESOL/RSRCH	078484	60.00
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		60.00
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		60.00

PACKET: 07430 02/06/2015
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER	I-Feb.15	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078280	138.87
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		138.87
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		138.87

PACKET: 07450 02/19/2015
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-05255	BENJAMIN DOBBS dba CORD					
		I-1-26-15 SANITATION	710-40912-3005	BUILDING REMO NEW OVERHEAD DOOR/SANITAT	078346	1,944.00
		I-1-26-15 STREETS	710-40912-3005	BUILDING REMO NEW OVERHEAD DOOR/STREET	078346	1,944.00
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		3,888.00
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		3,888.00
				REPORT GRAND TOTAL:		3,888.00

PACKET: 07459 02/28/2015
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00225	JIM BONHAM dba BONELL P					
		I-8202.	710-40912-3030	OTHER EQUIPME 2X3 TUBING NEW SHOP	078370	306.00
		I-8237	710-40912-3030	OTHER EQUIPME 2" SQ TUBE NEW SHOP	078370	90.00
		I-8349	710-40912-3030	OTHER EQUIPME FLAT STRAP/ 2X3 NEW SHOP	078370	240.00
		I-8374	710-40912-3030	OTHER EQUIPME 1" TUBING/2X3 11GA/2X3 14 GA NEW SHOP	078370	567.00
01-00255	CLINTON LAUNDRY AND CLE					
		I-878118	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	078383	77.50
		I-879232	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	078383	77.50
		I-880582	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	078383	77.50
01-00260	ELK SUPPLY CO INC					
		C-689081/5	710-40912-3030	OTHER EQUIPME JOIST HANGERS RETURNED	078378	30.24-
		C-689109/5	710-40912-3030	OTHER EQUIPME BIT INSERT/TORK SCREW	078378	93.06-
		I-688875/5	710-40912-3030	OTHER EQUIPME REBAR #4/BAR TIES 6" NEW SHOP	078378	610.34
		I-688942/5	710-40912-3030	OTHER EQUIPME 2X4 STUD/2X6 - WOOD - NEW SHOP	078378	297.22
		I-688957/5	710-40912-3030	OTHER EQUIPME 1/2 X 20 REBAR - NEW SHOP	078378	57.90
		I-688969/5	710-40912-3030	OTHER EQUIPME FLAG MARK/2X12 - NEW SHOP	078378	30.58
		I-689048/5	710-40912-3030	OTHER EQUIPME DRY WALL/JOIST HANGER/SIDING NEW SHOP	078378	786.58
		I-689085/5	710-40912-3030	OTHER EQUIPME RULE TAPE/BIT INSERT/MAGNET/ TORK SCREW/WAFERBOARD	078378	654.41
		I-689110/5	710-40912-3030	OTHER EQUIPME INSERT POWER/FHSDS SCREW	078378	97.94
		I-689295/5	710-40912-3030	OTHER EQUIPME SELF DRILL SCREW NEW SHOP	078378	9.30
		I-689296/5	710-40912-2410	OPERATING SUP SHOP VAC	078378	89.99
		I-689307/5	710-40912-3030	OTHER EQUIPME SELF DRILL SCREW NEW SHOP	078378	12.73
		I-689361/5	710-40912-3030	OTHER EQUIPME CHALK/REEL/STAPLES/DRILL BIT/ MATERIALS NEW SHOP	078378	121.16
		I-689436/5	710-40912-3030	OTHER EQUIPME REBAR NEW SHOP	078378	35.92
		I-690197/5	710-40912-3030	OTHER EQUIPME NUT DRIVER/STAPLE/ KNIFE INSUL	078378	314.58
		I-690412/5	710-40912-3030	OTHER EQUIPME FRAME FUEL ORG W ADAPTOR	078378	13.99
		I-690441/5	710-40912-3030	OTHER EQUIPME 3/8- 4X8 SMART SIDING NEW SHOP	078378	251.93
01-00590	DOLESE BROTHERS CO.					
		I-RM15004863	710-40912-3030	OTHER EQUIPME CONCRETE NEW SHOP	078387	3,213.00
		I-RM15008676	710-40912-3030	OTHER EQUIPME CONCRETE 1721 MARSHALL	078387	519.75
01-00850	GARY JONES DBA GARY'S					
		I-365863	710-40912-2410	OPERATING SUP AIR COMPRESSOR COVER RPR	078398	25.00
01-00895	GRAND RENTAL STATION					
		I-505042	710-40912-3030	OTHER EQUIPME POWER TROWEL 36"	078400	75.00
01-01250	LOCKE SUPPLY COMPANY					
		I-25079643-00	710-40912-3030	OTHER EQUIPME LIGHT BULBS NEW SHOP/BATTERIES	078425	461.58
		I-25079643-00	710-40912-2410	OPERATING SUP LIGHT BULBS NEW SHOP/BATTERIES	078425	208.53
		I-25179063-00	710-40912-3030	OTHER EQUIPME INSUL BOX/FOIL FLEX/STRAP/FURN	078425	128.94

PACKET: 07459 02/28/2015
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR-15	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	078440	0.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-1348655	710-40912-3030	OTHER EQUIPME TIN/TRIM/SCREWS NEW SHOP	078469	1,864.12
		I-1348696	710-40912-3030	OTHER EQUIPME STAPLE GUN	078469	25.95
		I-1348701	710-40912-3030	OTHER EQUIPME SKILL SAW/BLADE/METAL BLADE	078469	166.64
01-04500	TEXAS PNEUDRAULIC INC					
		I-030664	710-40912-2421	PARTS-VEHICLE PTO SWITCH/ TAIL GATE SEAL	078460	431.65
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-128633	710-40912-2410	OPERATING SUP CUT OFF WHEELS	078435	16.58
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 15	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078354	0.00
01-10765	ALBERT'S TRUCK SERVICE					
		I-RO#149133	710-40912-2045	VEHICLE REPAI REPAIR #21 SOLIDWASTE	078355	2,295.58
01-15915	JOHN DEERE FINANCIAL					
		I-G54442/4	710-40912-2410	OPERATING SUP TRASH BAGS	078364	62.93
01-17290	KANN MANUFACTURING CORP					
		I-74391	710-40912-3025	VEHICLES 2015 INT CHASIS/PACKER	078414	189,339.00
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		203,531.02
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		203,531.02

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, MARCH 3, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 03/03/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/030315/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/030315/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/030315/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 City Council

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

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this27th Day of February, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on February 27, 2015 at 2:00 p.m.

MINUTES OF THE CLINTON CITY COUNCIL
FEBRUARY 17, 2015

Minutes of the regular meeting of the Mayor and City Council of the City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, February 17, 2015 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 Thursday, February 12, 2015.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Jason Hulin, Lucas Martinez
ABSENT: Wheeler Lowry
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Shona Stermer
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Corianna Fairchild
OTHERS: Kris Wermy, Jeremy Brush, Gene McCullough, Conan Wilson, Donald Webb, Janna Harris, Ann Marie Waugh, Debora Glasgow, Tracy Yoder, David Crabtree, and others.

Roland Youngberg of the First United Methodist Church opened the meeting with prayer and Councilman Lucas Martinez led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of February 3, 2015
B. Minutes of Public Hearing on February 3, 2015

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. PRESENTATION OF FIVE YEAR CAPITAL IMPROVEMENT PLAN BY SOUTH WESTERN OKLAHOMA DEVELOPMENT AUTHORITY

SWODA representatives Janna Harris and Ann Marie Waugh explained the process of reviewing the inventory and mapping infrastructure for the City. The City had received a CDBG grant through the Department of Commerce to pay for the process of preparing the five-year plan. A presentation was given showing the mapping of water lines, water meters, manholes, storm sirens and other assets of the City.

4B. CONSIDER RESOLTUION NO. 838 ADOPTING THE FIVE YEAR CAPITAL IMPROVEMENT PLAN AS PRESENTED

Motion was made by Councilman Hulin and seconded by Councilman Martinez to approve Resolution No. 838 regarding adopting the Five Year Capital Improvement Plan.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4C. CONSIDER APPROVAL OF SOUTH WESTERN OKLAHOMA DEVELOPMENT AUTHORITY'S CLAIM FOR COMPLETION OF THE FIVE YEAR CAPITAL IMPROVEMENT PLAN

Motion was made by Councilman Rodolph and seconded by Councilman Martinez to approve payment to SWODA for completion of the Five Year Capital Improvement Plan.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4D. CONSIDER RESOLUTION NO. 844 REGARDING MATCHING FUNDS FOR CDBG GRANT

SWODA representative Debora Glasgow explained that the next three agenda items are requirements for the application for the CDBG grant for the purchase of three police department cars. The City had budgeted $37,500.00 for the purchase of one car and that is being declared as the matching funds for the grant. If awarded the grant, the City would be providing 33% of the funding on the three units and the CDBG grant would provide 67% of the funding.

Motion was made by Councilman Rodolph and seconded by Councilman Martinez to approve Resolution No. 844 regarding matching funds of $37,500.00 for the CDBG grant.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4E. CONSIDER RESOLUTION NO 845 REGARDING COMMUNITY DEVELOPMENT BLOCK GRANT COMMUNITY REVITALIZATION

Motion was made by Councilman Hulin and seconded by Councilman Martinez to approve Resolution No. 845 regarding the Community Development Block Grant Community Revitalization.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4F. CONSIDER APPROVAL OF CITIZENS PARTICIPATION PLAN FOR COMMUNITY DEVELOPMENT BLOCK GRANT

Motion was made by Councilman Martinez and seconded by Councilman Hulin to approve the Citizen's Participation Plan for the Community Development Block Grant.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO 5.COUNCIL REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7 : AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

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

Capital Improvement 5-Year Plan Adoption

Resolution #: 838

A Resolution by the City of Clinton adopting the Capital Improvement Plan for the City of Clinton.

Whereas, the City of Clinton recognizes the necessity of establishing a Long Range Capital Improvement Plan to properly plan for future community growth and development of the community in an orderly and affordable manner, and

Whereas, the Local Planning Activities Committee (LPAC) and Community Volunteers have completed the Inventory, Mapping, Analysis, and 5-Year Plan Development segments of the Capital Improvement Planning Project, and

Whereas, the Plan has been open to public review and comment for 30 days,

Therefore, be it resolved, that the City of Clinton accepts the Capital Improvement Plan and that the Plan is hereby adopted this day, February 17, 2015, at a scheduled meeting in compliance with the Open Meeting Act, 25 O.S. §§ 301-314 (2001).

Authorized Official	Mayor Title	February 17, 2015 Date

Attest: Subscribed & sworn to before me this February 17, 2015.

My Commission expires: March 18, 2017.

Lisa Anders

Signature

Clinton
Hub City of Western Oklahoma

Office of the City Manager

Mark Skiles, City Manager
City of Clinton, Oklahoma

RESOLUTION NO. 844

A RESOLUTIN OF THE CITY COUNCIL OF THE CITY OF CLINTON, OKLAHOMA, TO PROVIDE FUNDS TOWARD AND FOR THE COMPLETION OF THE 2015 COMMUNITY DEVELOPMENT BLOCK PROJECT.

BE IT RESOLVED, by the City Council of the City of Clinton to provide the amount $ 37,500.00 as Matching Funds toward the 2015 Community Development Block (CDBG) project.

These funds are made available as listed:

Capital Improvement Fund: $ 37,500.00

PASSED, APPROVED AND ADOPTED, by the City Council of the City of Clinton, Oklahoma, State of Oklahoma, this 17th day of February, 2015.

Seth Adams, Mayor

ATTEST:

Lisa Andes, City Clerk

(SEAL)

ATTACHMENT A

COMMUNITY DEVELOPMENT BLOCK GRANT
COMMUNITY REVITALIZATION

RESOLUTION 845

WHEREAS, Title I of the Housing and Community Development Act of 1974, Public Law 93-383, as amended, authorized by the Secretary of Housing and Urban Development, as representative of the United States of America, to grant to the State of Oklahoma funds and administrative responsibility for the "Small Cities Community Development Block Grant" program; and

WHEREAS, the Oklahoma Department of Commerce, pursuant to designation by the Governor as the administering agency of the Community Development Block Grant Program for Small Cities in Oklahoma, is directed to further the purposes of community development in the State, and is authorized and empowered to accept funds from the Federal Government or its agencies and to enter into such contracts and agreements as are necessary to carry out the functions of the Department; and

WHEREAS, the City of Clinton is a local unit of general purpose government that will provide opportunity for input by residents in determining and prioritizing community development needs through its written Citizen Participation Plan; and

NOW THEREFORE, BE IT RESOLVED by the City Council (Governing Body) that City of Clinton (Government Subdivision) desires to obtain assistance in community development and hereby requests the Oklahoma Department of Commerce to provide assistance under the policies, regulations, and procedures applicable to local communities in Oklahoma.

NOW THEREFORE, BE IT RESOLVED by the City Council (Governing Body) that City of Clinton (Government Subdivision) affirms its commitment to take all action within its power to facilitate the receipt of the assistance of community development funds if the City of Clinton (Government Subdivision) is awarded a Community Development Block Grant, and upon receipt to administer said grant by the rules and regulations established by the United States of America, the State of Oklahoma, and all empowered agencies thereof.

ADOPTED this 17th day of February, 2015, at a (regularly or specially) scheduled meeting of the governing body, in compliance with the Open Meeting Act, 25 O.S. §§ 301-314 (2001).

Seth Adams, Mayor — Feb. 17, 2015

(Type) Name and Title of Chief Elected Official — Date

Signature of Chief Elected Official — [S E A L]

Attest:
Subscribed and sworn to before me February 17, 2015. My commission expires March 18, 2017. Commission No. 01003853

Lisa Anders
Clerk Signature

COMMUNITY DEVELOPMENT BLOCK GRANT
COMMUNITY REVITALIZATION

CITY OF CLINTON CITIZEN PARTICIPATION PLAN

The City of Clinton intends to implement a citizen participation program for its Community Development Block Grant (CDBG) application process to accomplish the following objectives:

A. Provide for and encourage citizen participation, particularly by low and moderate income persons who reside in areas where CDBG funds are proposed to be used. This will be accomplished by:

1. Providing frequent and timely public notice of CDBG program activities in the local newspaper and by posting at City Hall/County Courthouse.

2. Adopting a comprehensive CDBG Statement of Needs.

3. Conducting a Special Public Hearing to inform citizens of the proposed CDBG project and authorizing the Mayor to sign a CDBG application in a formal Council meeting.

B. Ensure that citizens will be given reasonable and timely access to local meetings, information, and records relating to proposed and actual use of funds, including, but not be limited to:

1. The amount of CDBG funds to be made available for the current fiscal year, if the proposed project is approved.

2. The range of activities that may be undertaken with those funds.

3. The estimated amount of those funds proposed to be used for activities that will benefit low and moderate income persons.

4. The proposed CDBG activities likely to result in displacement and any anti-displacement and relocation plans developed by City of Clinton in accordance with Section 104(d)(1) and (2) of the Act.

5. The basis on which City of Clinton may provide technical assistance to groups representative of persons of low and moderate income that may request assistance in developing proposals. The level and type of assistance to be provided is at the discretion of City of Clinton and does not necessarily include providing funding to such groups.

6. This requirement will be accomplished by discussing the CDBG proposal during regular Council meetings and in one formal public hearing prior to the submittal of the Cityof Clinton CDBG application. During the hearing the five (5) items listed above will be explained to the public. Records of the CDBG process will be maintained in the City Hall/County Courthouse of City of Clinton by the Clerk and will be available upon request for review by the public. A brief summary of the proposed CDBG project will be available for public review after the Council has made its final selection.

COMMUNITY DEVELOPMENT BLOCK GRANT
COMMUNITY REVITALIZATION

C. Provide for a minimum of two (2) public hearings; one (1) prior to submission of the application for funding of the project for the purpose of obtaining citizen views and formulating or responding to proposals and questions, and the other end of the grant period if City of Clinton receives funding, that discusses City of Clinton accomplishments in relation to initial plans. The application stage hearing will include discussion of CDBG needs, and the development of activities being proposed for CDBG funding. There will be reasonable notice of all hearings, which will be scheduled for times and locations convenient to the potential and actual beneficiaries and which will accommodate the handicapped. Regularly scheduled Council meetings will not be used for this purpose.

1. This requirement will be met through scheduling a Special Public Hearing to discuss City of Clinton CDBG proposal. At this hearing, the proposed project will be reviewed for the public and further citizen input will be solicited. Notice will be given seven (7) to ten (10) days in advance of this hearing in the City of Clinton and by posting at the City Hall/County Courthouse. The hearing will be held in the early evening so those citizens who work may attend. A second hearing will be held at the end of the grant period if City of Clinton is funded in the CDBG process.

D. Meet the needs of non-English speaking residents in those instances where a significant number of non-English speaking residents can reasonably be expected to participate in the CDBG process. For example: City of Clinton does not currently have a significant population of non-English speaking citizens. However, every effort will be made to accommodate the needs of any non-English speaking citizens who wish to participate.

E. Provide citizens with reasonable advance notice of, and opportunity to comment on, proposed activities not previously described in City of Clinton funding request and on activities which are proposed to be deleted or substantially changed in terms of purpose, scope, location or beneficiaries.

The proposed seven (7) to ten (10) day notice for all public meetings and hearings in connection with City of Clinton CDBG application process is believed by City of Clinton to afford citizens with reasonable advance notice. In addition, if any change is proposed to the purpose, scope, location, or beneficiaries of the proposed project or if the CDBG project budget changes by more than 25%, the public will be notified and afforded an opportunity for additional input.

F. Provide the place, telephone number, and times when citizens are able to submit written complaints or grievances and the process City of Clinton will use to provide a timely, written response to such complaints or grievances. For example: Citizens with comments or grievances on the CDBG process may submit them in writing or in person at the City Hall/County Courthouse during regular business hours or may call (phone number). The City of Clinton will respond to such comments or grievances within fifteen (15) working days, where practicable.

By formally adopting this Citizen Participation Plan, the Clinton City Council/Board of Commissioners accepts the responsibility for implementing its provisions. The Council further charges all employees and contractors with the responsibility of implementing this plan and living up to the spirit of the citizen participation requirements of the CDBG program.

COMMUNITY DEVELOPMENT BLOCK GRANT
COMMUNITY REVITALIZATION

Adopted this 17th day of February, 2015 by the City Council/Board of Commissioners of City of Clinton.

Chief Elected Official

ATTEST:

Lisa Anders
Clerk's Signature

Feb. 17, 2015
Date

PACKET: 07445 02/17/2015
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
01-01665	OK MUN COURT CLERK ASSC					
		C-CORRECTION 2-3-15	100-2500	MUNICIPAL COU CORRECTION WRONG LINE ITEM	078321	55.00-
		I-2-3-15	100-2500	MUNICIPAL COU MEMBER DUES D. TUPPER	078321	55.00
01-14985	OK UNIFORM BUILDING COD					
		I-JAN-15	100-2601	DUE TO STATE- UBCC FEES COLLECTED	078320	112.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		112.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP43482722	100-40100-2650	CONTRIBUTION FUEL USE	078310	0.00
		I-NP43482722	100-40100-2650	CONTRIBUTION FUEL USE	078310	0.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		0.00
01-00240	CHAMBER OF COMMERCE					
		I-9369	100-40200-2610	CONFERENCES, MEMBER LUNCH - M. SKILE	078305	8.00
01-01925	AT&T					
		I-FEB-15	100-40200-2005	TELEPHONE TELEPHONE SERVICE	078300	160.65
01-03705	AT&T MOBILTY					
		I-FEB-15	100-40200-2005	TELEPHONE IPAD DATA PLANS	078301	236.85
01-10740	STERLING CODIFIERS INC					
		I-16318	100-40200-2120	CONTRACTUAL S 2015 HOSTING FEE CITY CODE INT	078329	500.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP43482722	100-40200-2425	FUEL, OIL, ET FUEL USE	078310	131.64
01-16510	CELLULAR NETWORK PARTNE					
		I-Feb-15	100-40200-2005	TELEPHONE ON CALL CELL PHONES	078324	24.27
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		1,061.41
01-01925	AT&T					
		I-FEB-15	100-40300-2005	TELEPHONE TELEPHONE SERVICE	078300	185.55
01-03705	AT&T MOBILTY					
		I-FEB-15	100-40300-2005	TELEPHONE IPAD DATA PLANS	078301	20.40
01-13085	GOVERNMENT FINANCE OFFI					
		I-2015	100-40300-2605	DUES, SUBSCRI DUES- BLANCHAR/FRANSEN/JONES	078311	75.00
				DEPARTMENT 0300 FINANCE TOTAL:		280.95

PACKET: 07430 02/06/2015
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-JAN-15	100-2600	DUE TO STATE PENALTY ASSESSMENT FEES JAN15	078281	533.33
01-09370	O.S.B.I.					
		I-JAN-15	100-2600	DUE TO STATE FORENSIC/AFIS FEES JAN 15	078283	578.16
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		1,111.49
01-00320	CLINTON DAILY NEWS					
		I-LN #23177	100-40200-2025	LEGAL PUBLICA LN#23177	078282	34.85
		I-LN# 23186	100-40200-2025	LEGAL PUBLICA PUB ORD #955 .95 SALES TAX	078282	133.70
		I-LN#23179	100-40200-2025	LEGAL PUBLICA LN#23179	078282	57.95
		I-LN#23185	100-40200-2025	LEGAL PUBLICA PUB ORD. #954 .05% SALES TAX	078282	84.90
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		311.40
01-09435	AMERICAN ELECTRIC POWER					
		I-Feb.15	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	078280	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		0.00
01-00320	CLINTON DAILY NEWS					
		I-LN#23175	100-41000-2091	DEMOLITION SE 500 N. 15TH ORDER COND./ENTRY L. ROLLINS NOTICE OF ENTRY/ORDER OF CONDEMNATION 1/10/2015 P	078282	127.20
				DEPARTMENT 1000 INSPECTION TOTAL:		127.20
01-09435	AMERICAN ELECTRIC POWER					
		I-Feb.15	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078280	0.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		0.00
		I-Feb.15	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078280	0.00
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		0.00
		I-Feb.15	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	078280	0.00
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		0.00
01-00320	CLINTON DAILY NEWS					
		I-12-31-14	100-41408-2016	ADVERTISING ABP ADVERTISING/CHRISTMAS	078282	583.40

PACKET: 07459 02/28/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00670	CUSTER CO ELECTION BOAR					
		I-2-20-15	100-40100-2620	ELECTION EXPE EST ELECTION EXPENSE 4/7/15	078386	1,554.07
01-02155	S W OKLA DEV AUTHORITY					
		I-7740	100-40100-2085	PROFESSIONAL CIP PLAN CDBG ADMIN	078467	19,200.00
01-06095	LAWRENCE & PAULA SAWATZ					
		I-2-3-15	100-40100-2630	COMMUNITY PRO BILLBOARD RENT 3/1/15-2/28/16	078451	300.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		21,054.07
01-00320	CLINTON DAILY NEWS					
		I-LN#23205	100-40200-2025	LEGAL PUBLICA LN23205 ORD 956 KOCH PROP	078373	101.95
		I-LN#23208	100-40200-2025	LEGAL PUBLICA LN#23208 ORD# 955A	078373	127.00
01-00595	DOLLAR GENERAL CHARGED					
		I-1000380377	100-40200-2616	EMPLOYEE HEAL BRKRM SUPPLIES/RCPTN SUPPLIES	078388	18.00
01-01335	OMCTFOA					
		I-2015 MBRSHP	100-40200-2605 FRANSEN/JONES/VENEGAS	DUES, SUBSCRI ANDERS/STERMER	078439	60.00
01-01950	HAC, INC, DBA HOMELAND,					
		I-364363	100-40200-2616	EMPLOYEE HEAL CAKE - R. CARPENTER RECEPTION	078407	52.99
		I-386992	100-40200-2616	EMPLOYEE HEAL BRKRM SUPPLIES/RECEPTION CARPE	078407	17.22
01-09805	O.S.B.I. (BACKGROUND CK					
		I-151512	100-40200-2616	EMPLOYEE HEAL BKGRD CK J. GIBSON	078437	15.00
01-10740	STERLING CODIFIERS INC					
		I-16446	100-40200-2120	CONTRACTUAL S SUPPLEMENT #14 CITY CODE BK	078465	240.00
01-16560	SCHOONMAKER DRUG & ALCO					
		I-120	100-40200-2616	EMPLOYEE HEAL DRG SCRN J. GIBSON	078452	45.00
		I-121	100-40200-2616	EMPLOYEE HEAL DRG SCRN - K. HOFFMAN	078452	91.00
		I-122	100-40200-2616	EMPLOYEE HEAL DRG SCREEN A. LUCAS	078452	45.00
		I-97.	100-40200-2616	EMPLOYEE HEAL DRG SCRN K. BUTLER	078452	45.00
		I-98	100-40200-2616	EMPLOYEE HEAL DRG SCRN L. HESTER	078452	45.00
01-16695	STAPLES ADVANTAGE					
		I-3249268960	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES/COMB BINDER	078464	623.40
		I-3249268960	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES	078464	22.34-
		I-3254395391	100-40200-2405	OFFICE SUPPLI DRY ERASE MARKERS/CLIPS/CORREC	078464	7.33
		I-803224915	100-40200-2405	OFFICE SUPPLI CORK BOARD/TIME CARDS	078464	64.99
		I-803224915	100-40200-2405	OFFICE SUPPLI CORK BOARD/TIME CARDS	078464	22.32
01-17150	AWARD ZONE INC					
		I-2434	100-40200-2460	MISCELLANEOUS PLAQUE - R. CARPENTER	078368	91.70

PACKET: 07470 02/26/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02740	RANDOLPH S MEACHAM, P.C					
		I-41313	100-40100-2085	PROFESSIONAL MTGS/PH/EMAILS/RESOL/RSRCH	078484	1,335.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		1,335.00
01-16695	STAPLES ADVANTAGE					
		I-8033168534	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR	078485	41.67
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		41.67
		I-8033168534	100-40300-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR	078485	26.23
		I-8033168534	100-40300-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR	078485	37.99
				DEPARTMENT 0300 FINANCE TOTAL:		64.22
		I-8033168534	100-40400-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR	078485	37.99
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		37.99
		I-8033168534	100-40502-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR	078485	101.26
		I-8033168534	100-40502-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR	078485	227.94
		I-8033168534	100-40502-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR	078485	72.20-
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		257.00
		I-8033168534	100-40503-2410	OPERATING SUP OFFICE SUPPLIES/COPY PPR	078485	92.07
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		92.07
		I-8033168534	100-40504-2410	OPERATING SUP OFFICE SUPPLIES/COPY PPR	078485	31.77
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		31.77
		I-8033168534	100-40601-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR	078485	86.98
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		86.98
		I-8033168534	100-41408-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR	078485	293.21
		I-8033168534	100-41408-2305	AFTER SCHOOL OFFICE SUPPLIES/COPY PPR	078485	444.98
		I-8033168534	100-41408-2305	AFTER SCHOOL OFFICE SUPPLIES/COPY PPR	078485	4.95-
				DEPARTMENT 1408 RECREATION TOTAL:		733.24
				FUND 100 GENERAL FUND TOTAL:		2,679.94

PACKET: 07459 02/28/2015
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
01-17150	AWARD ZONE INC	continued				
01-17315	SKILES, MARK A.					
		I-54	100-40200-2610	CONFERENCES, MEAL RMBRS ODOT FEASIBILITY MT	078456	9.84
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		1,700.40
01-00005	FIRST BANK & TRUST CO					
		I-2015	100-40300-2135	BANK SERVICE ACH FEES DUE 1/1/15 - 12/31/15	078396	200.00
01-01335	OMCTFOA					
		I-2015 MBRSHP	100-40300-2605	DUES, SUBSCRI BLANCHARD/FRANSEN/JONES/VENEGA FRANSEN/JONES/VENEGAS	078439	120.00
01-03510	KIWANIS CLUB OF CLINTON					
		I-NOV/DEC/JAN	100-40300-2605	DUES, SUBSCRI D. BLANCHARD NOV/DEC/JAN	078416	120.00
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV473733	100-40300-2405	OFFICE SUPPLI PRINTER SERV CONTRACT	078463	30.86
01-16245	SUMMIT BUSINESS SYSTEMS					
		I-INSB244358	100-40300-2040	OFFICE EQUIPM PRINTER MAINT/OVERAGE	078466	103.16
01-16695	STAPLES ADVANTAGE					
		I-3253739762	100-40300-2405	OFFICE SUPPLI DURAFLEX MONTHLY PLANNER	078464	13.69
		I-3254395391	100-40300-2405	OFFICE SUPPLI DRY ERASE MARKERS/CLIPS/CORREC	078464	5.97
				DEPARTMENT 0300 FINANCE TOTAL:		593.68
01-13750	AMERICAN MUNICIPAL SERV					
		I-23682	100-40400-2120	CONTRACTUAL S COURT COLLECTIONS JAN 2015	078352	168.75
01-16695	STAPLES ADVANTAGE					
		I-3254395391	100-40400-2405	OFFICE SUPPLI DRY ERASE MARKERS/CLIPS/CORREC	078464	7.32
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		176.07
01-03995	LAW ENFORCEMENT					
		I-2748	100-40501-2085	PROFESSIONAL MMPI - BOWSER	078418	80.00
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV473732	100-40501-2015	REPRODUCTION/ PRINTER CONTRACT/SERVICES	078463	33.16
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		113.16

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 07469 02/26/2015
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	CRACKER BARREL	I-4989	100-40200-2610	CRACKER BARREL: CTY MGR MTG		23.00
		INTERVIEW FOR FIRE CHIEF				
01-13725	STEAKMACHER, LLC DBA/MO	I-506537	100-40200-2610	MEAL FOR FIRE CHIEF CANDIDATE		79.00
			DEPARTMENT 0200	ADMINISTRATION	TOTAL:	102.00
01-1	FARONICS	I-ST88167176	100-41408-2405	FARONICS:DEEP FREEZE SOFTW LI		360.00
		ARMORY COMPUTER LAB				
			DEPARTMENT 1408	RECREATION	TOTAL:	360.00
			FUND 100	GENERAL FUND	TOTAL:	462.00

PACKET: 07442 02/13/2015
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
01-02505	CITY OF CLINTON					
		I-Feb-15	100-40200-2010	POSTAGE POSTAGE -PETTY CASH	078296	6.35
		I-Feb-15	100-40200-2610	CONFERENCES, SANDWICHES BURNS/MCDONNELL	078296	40.90
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		47.25
		I-Feb-15	100-41108-2460	MISCELLANEOUS CAR WASH ARMADA - GREEN DRIFT	078296	10.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		10.00
		I-Feb-15	100-41408-2010	POSTAGE POSTAGE FIREWORK CHECKS	078296	19.99
				DEPARTMENT 1408 RECREATION TOTAL:		19.99
				FUND 100 GENERAL FUND TOTAL:		77.24

PACKET: 07445 02/17/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0400 LEGAL AND COURTS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01665	OK MUN COURT CLERK ASSC					
		I-2/3/15	100-40400-2605	DUES, SUBSCRI MBR DUES D. TUPPER	078321	55.00
01-01925	AT&T					
		I-FEB-15	100-40400-2005	TELEPHONE TELEPHONE SERVICE	078300	46.86
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		101.86
01-00620	DEPT OF PUBLIC SAFETY					
		I-04-1505203	100-40501-2110	RENTAL CHARGE OLET EQUIP SYSTEM LEASE	078308	350.00
01-01340	MIDWEST FARMERS INC					
		I-JAN-15	100-40501-2425	FUEL, OIL, ET PD FUEL EXPENSE	078316	35.79
01-01925	AT&T					
		I-FEB-15	100-40501-2005	TELEPHONE TELEPHONE SERVICE	078300	328.92
01-03705	AT&T MOBILTY					
		I-FEB-15	100-40501-2005	TELEPHONE IPAD DATA PLANS	078301	20.41
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP43482722	100-40501-2425	FUEL, OIL, ET FUEL USE	078310	0.00
01-16510	CELLULAR NETWORK PARTNE					
		I-Feb-15	100-40501-2005	TELEPHONE ON CALL CELL PHONES	078324	49.12
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		784.24
01-01340	MIDWEST FARMERS INC					
		I-JAN-15	100-40503-2425	FUEL, OIL, ET PD FUEL EXPENSE	078316	1,459.94
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP43482722	100-40503-2425	FUEL, OIL, ET FUEL USE	078310	67.47
01-17600	TRACY TEAL					
		I-435	100-40503-2615	TRAINING & DE MEAL RMBRS INTOX TRAINING	078330	10.98
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		1,538.39
01-01340	MIDWEST FARMERS INC					
		I-JAN-15	100-40504-2425	FUEL, OIL, ET PD FUEL EXPENSE	078316	253.74
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP43482722	100-40504-2425	FUEL, OIL, ET FUEL USE	078310	0.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		253.74

PACKET: 07459 02/28/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0502 POLICE SUPPORT SERVICES BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01125	K-MART #4782					
		I-5846	100-40502-2405	OFFICE SUPPLI SUPPLIES- DISPATCH	078413	66.64
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV473732	100-40502-2405	OFFICE SUPPLI PRINTER CONTRACT/SERVICES	078463	33.16
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		99.80
01-00155	BALLARD'S OF CLINTON IN					
		I-93497	100-40503-2045	VEHICLE REPAI RPR UNIT 10 ABS LIGHT	078430	676.66
01-00260	ELK SUPPLY CO INC					
		I-688882/5	100-40503-2470	FACILITIES MA OUTLET FOR BREAK ROOM	078378	17.63
		I-690073/5	100-40503-2470	FACILITIES MA OUTLET JAIL	078378	16.65
01-00735	FARMER BROTHERS CO					
		I-61134257 SO	100-40503-2410	OPERATING SUP COFFEE SERVICE	078392	85.60
01-01950	HAC, INC, DBA HOMELAND,					
		I-364389	100-40503-2431	PRISONER BOAR GROCERIES - JAIL	078407	76.41
		I-386988	100-40503-2431	PRISONER BOAR GROCERIES JAIL	078407	271.65
		I-397951	100-40503-2431	PRISONER BOAR GROCERIES - JAIL	078407	67.04
01-02240	SPECIAL-OPS UNIFORMS, I					
		C-218913	100-40503-2435	UNIFORM SERVI RETURNED BELT KEEPERS	078462	15.96-
01-02465	FIRST AID SERVICES & SU					
		I-027300184	100-40503-2431	PRISONER BOAR FIRST AID KIT	078483	142.10
01-04285	LAWTON COMMUNICATIONS					
		I-034821	100-40503-2050	RADIO REPAIR WALKIE ANTENNA'S (3)	078419	37.40
01-05540	LYNN PEAVEY CO					
		I-298861	100-40503-2410	OPERATING SUP EVIDENCE BAGS/METH KITS	078428	135.50
01-07820	CDW GOVERNMENT INC					
		I-SP25203	100-40503-2410	OPERATING SUP FLASH DRIVES	078374	86.40
01-08155	A.L.E.R.T.					
		I-009330	100-40503-2410	OPERATING SUP RADAR INSPECTION	078351	360.00
01-1	MISCELLANEOUS VENDOR					
NICHOLAS DOE		I-434	100-40503-2615	TRAINING & DE NICHOLAS DOE: MEAL RMBRS SAYRE	078434	9.61
01-11000	BOARD OF TESTS FOR ALCO					
		I-3516	100-40503-2615	TRAINING & DE INTOX CLASS TEAL, DOE	078369	124.00
01-14800	ENFORCEMENT VIDEO, LLC					

PACKET: 07459 02/28/2015
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
01-14800	ENFORCEMENT VIDEO, LLC continued					
		I-ADVREP058332	100-40503-2421	PARTS-VEHICLE WIRELESS MIC CAR CAM #2	078477	174.00
01-15750	GLOCK PROFESSIONAL, INC					
		I-TRP/10062537	100-40503-2615	TRAINING & DE ARMORER COURSE (BRAUER)	078399	195.00
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV473732	100-40503-2015	REPRODUCTION/ PRINTER CONTRACT/SERVICES	078463	155.42
01-16625	STANDFIELD PRINTING CO.					
		I-1281369-0	100-40503-2015	REPRODUCTION/ ENVELOPES - PD	078461	117.84
01-16695	STAPLES ADVANTAGE					
		I-3249268956	100-40503-2410	OPERATING SUP LEFT HAND ADJUSTABLE SCISSORS	078464	14.93
01-17325	TEXOMA MEDICAL SERVICES					
		I-546035	100-40503-2420	TIRES, BATTER TIRES (2)/ALIGNMENT	078479	109.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,856.88
01-00260	ELK SUPPLY CO INC					
		I-690355/5	100-40504-2470	FACILITIES MA POLO HALL/CLOST/BARREL BOLT	078378	24.48
01-08685	JIM F BONHAM, D.V.M.					
		I-2-11-15	100-40504-2410	OPERATING SUP EUTH 6 DOGS	078371	90.00
		I-2-2-15	100-40504-2410	OPERATING SUP EUTH 4 DOGS	078371	60.00
		I-2-24-15	100-40504-2410	OPERATING SUP EUTH 5 DOGS	078371	75.00
01-15915	JOHN DEERE FINANCIAL					
		I-G54973/4	100-40504-2410	OPERATING SUP SUPPLIES - DOG FOOD	078364	25.98
		I-G60666/4	100-40504-2410	OPERATING SUP DOG FOOD - ACO	078364	25.98
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		301.44
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV473733	100-40601-2405	OFFICE SUPPLI PRINTER SERV CONTRACT	078463	23.47
01-16695	STAPLES ADVANTAGE					
		I-3249268958	100-40601-2405	OFFICE SUPPLI KIT 10 OUNCE DUSTER	078464	34.95
		I-3254395391	100-40601-2405	OFFICE SUPPLI DRY ERASE MARKERS/CLIPS/CORREC	078464	11.25
01-17485	RB HOTEL STILLWATER, LL					
		I-60734	100-40601-2615	TRAINING & DE DEHART - WINTER WORKSHOP	078447	180.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		249.67

PACKET: 07445 02/17/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0505 PD/CODE ENFORCEMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN continued					
		I-NP43482722	100-40505-2425	FUEL, OIL, ET FUEL USE	078310	0.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		0.00
01-01925	AT&T					
		I-FEB-15	100-40601-2005	TELEPHONE TELEPHONE SERVICE	078300	181.80
01-03705	AT&T MOBILTY					
		I-FEB-15	100-40601-2005	TELEPHONE IPAD DATA PLANS	078301	71.23
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		253.03
01-00770	OK FIREFIGHTERS PENSION					
		I-2015 VOL	100-40606-1080	FIRE PENSION VOL PENSION DUES (15)	078318	900.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP43482722	100-40606-2425	FUEL, OIL, ET FUEL USE	078310	813.23
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,713.23
01-09435	AMERICAN ELECTRIC POWER					
		I-Feb-15	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	078298	60.60
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		60.60
01-03705	AT&T MOBILTY					
		I-FEB-15	100-41000-2005	TELEPHONE IPAD DATA PLANS	078301	20.41
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP43482722	100-41000-2425	FUEL, OIL, ET FUEL USE	078310	26.30
				DEPARTMENT 1000 INSPECTION TOTAL:		46.71
01-01535	OKLAHOMA NATURAL GAS CO					
		I-FEB-15	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	078322	0.00
01-01925	AT&T					
		I-FEB-15	100-41108-2005	TELEPHONE TELEPHONE SERVICE	078300	0.00
		I-FEB-15	100-41108-2005	TELEPHONE TELEPHONE SERVICE	078300	0.00
01-07990	CHEM-CAN SERVICES, INC					
		I-O-394709	100-41108-2110	RENTAL CHARGE PORTABLE TOILETS GOLF/KLUMP	078306	100.00

PACKET: 07459 02/28/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00155	BALLARD'S OF CLINTON IN					
		I-80998	100-40606-2421	PARTS - VEHIC O2 SENSOR BP102	078430	135.86
01-00255	CLINTON LAUNDRY AND CLE					
		I-878511	100-40606-2111	LAUNDRY RENTA MOP/TOOL/TOWELS	078383	23.19
		I-881203	100-40606-2111	LAUNDRY RENTA MOP/MITT/ICE MELT/MATS/TOWELS	078383	112.48
		I-883925	100-40606-2111	LAUNDRY RENTA MOP/TOWELS	078383	23.19
01-00350	CHALLIS DIESEL SERVICE					
		I-6045	100-40606-2420	TIRES, BATTER 2- BATTERIES ENGINE 91	078376	311.90
01-00595	DOLLAR GENERAL CHARGED					
		I-1000386223	100-40606-2422	PARTS - EQUIP CLEANING SUPPLIES FIRE DEPT	078388	35.35
01-00735	FARMER BROTHERS CO					
		I-61134257 SO	100-40606-2460	MISCELLANEOUS COFFEE SERVICE	078392	61.64
01-01250	LOCKE SUPPLY COMPANY					
		I-25013547-00	100-40606-2421	PARTS - VEHIC BRASS ELBOW TRUCK 5 PUMP	078425	13.66
		I-25144560-00	100-40606-2422	PARTS - EQUIP SUPPLIES FOR BREATHING AIR COM	078425	13.94
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-227577	100-40606-2435	UNIFORM SERVI VERTEX PANTS -2 STEWART	078462	109.98
01-04285	LAWTON COMMUNICATIONS					
		I-034838	100-40606-2050	RADIO REPAIR MIC FOR RESCUE	078419	98.00
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-128636	100-40606-2421	PARTS - VEHIC CORE RETURN	078435	10.00-
		I-0243-126575	100-40606-2421	PARTS - VEHIC PARTS FOR LADDER 11	078435	12.07
		I-0243-128133	100-40606-2421	PARTS - VEHIC COMPRESSOR FOR RESCUE	078435	163.89
01-11850	K & S TIRE INC					
		I-87266	100-40606-2420	TIRES, BATTER TIRES LADDER 11 LFT FRNT DUAL	078412	1,070.38
01-16625	STANDFIELD PRINTING CO.					
		I-1278871-0	100-40606-2422	PARTS - EQUIP NAME PLATES SHADDON	078461	21.25
		I-1281243-0	100-40606-2422	PARTS - EQUIP 3 PENS	078461	5.67
01-17015	H & R AUTO SUPPLY, LLC					
		I-017936	100-40606-2420	TIRES, BATTER PUMP BATTERY/SEALER/CLNR/BRUSH	078433	105.63
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		2,308.08
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 15	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	078354	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		0.00

PACKET: 07459 02/28/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1000 INSPECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08205	OK CODE ENFORCEMENT ASS					
		I-2-3-15	100-41000-2615	TRAINING & DE SPRG TRAINING - T. ANDERS	078438	100.00
01-13770	FIRE MARSHALS ASSOCIATI					
		I-2-2-15	100-41000-2615	TRAINING & DE WINTER CONF. T. ANDERS	078395	50.00
				DEPARTMENT 1000 INSPECTION TOTAL:		150.00
01-00255	CLINTON LAUNDRY AND CLE					
		I-878118	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	078383	105.44
		I-879232	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	078383	35.20
		I-880582	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	078383	29.20
01-00260	ELK SUPPLY CO INC					
		I-688936/5	100-41108-2470	FACILITIES MA 1" PIPE/CONCRETE KLUMP PROJECT	078378	92.26
		I-688977/5	100-41108-2422	PARTS-EQUIPME SUPPLIES CLEAN AIRLESS PAINTER	078378	202.11
		I-690118/5	100-41108-2410	OPERATING SUP WOOD SCREWS	078378	64.66
		I-690226/5	100-41108-2410	OPERATING SUP SCREWS	078378	36.25
		I-690239/5	100-41108-2410	OPERATING SUP SCREWS/CIRC SAW/BLADE	078378	146.64
		I-690265/5	100-41108-2410	OPERATING SUP SCREWS/SAW/BLADE	078378	91.09
01-01240	LITTKE'S STORE					
		I-001643	100-41108-2422	PARTS-EQUIPME TORO VEHICLE CLUTCH BELT RPR	078424	98.99
		I-1597554	100-41108-2422	PARTS-EQUIPME REPAIR BLOWER	078424	37.50
01-01260	WESTERN EQUIPMENT LLC					
		I-673647	100-41108-2422	PARTS-EQUIPME RIM FOR MOWER DRAFT LINK/PARTS	078478	480.00
		I-678348	100-41108-2422	PARTS-EQUIPME CHAIN SAW MAINT SUPPLIES	078478	184.74
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR-15	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	078440	36.93
01-02010	SHERWIN-WILLIAMS CO.					
		I-8456-8	100-41108-2422	PARTS-EQUIPME PARTS HAND PAINT SPRAYER	078454	131.30
01-02140	SOUTHWEST DISTRIBUTING					
		I-0149208-IN	100-41108-2421	PARTS-VEHICLE ROLLER PUMP FOR PARKS SPRY TNK	078458	358.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-1320316	100-41108-2470	FACILITIES MA FLANGES FOR KLUMP	078469	28.32
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-128827	100-41108-2421	PARTS-VEHICLE VEHICLE MAINT SUPPLIES	078435	124.45
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 15	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078354	896.29
01-15045	JEFF BAILEY ELECTRIC, L					

PACKET: 07459 02/28/2015
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
01-15045	JEFF BAILEY ELECTRIC, L continued					
		I-2169	100-41108-2470	FACILITIES MA ADD LT TIMER FOR SOCCER	078410	276.03
01-15915	JOHN DEERE FINANCIAL					
		I-G53602/4	100-41108-2470	FACILITIES MA FLOOR FLANGE - KLUMP	078364	5.99
		I-G53794/4	100-41108-2474	LANDSCAPING S MULCH	078364	12.86
		I-G58428/4	100-41108-2410	OPERATING SUP HITCH PINS /YELLOW TAPE	078364	20.36
		I-G59410/4	100-41108-2410	OPERATING SUP BACK PACK CHEMICAL SPRAYER	078364	59.99
		I-G60477/4	100-41108-2422	PARTS-EQUIPME SPRY PARTS PARKS CHEMICAL	078364	374.13
		I-G60572/4	100-41108-2410	OPERATING SUP BOTTLE JACK	078364	39.98
		I-G61487/4	100-41108-2410	OPERATING SUP ADJUSTABLE WRENCH	078364	6.99
01-17325	TEXOMA MEDICAL SERVICES					
		I-54363	100-41108-2420	TIRES, BATTER TIRE FOR MOWER	078479	92.50
		I-54525	100-41108-2420	TIRES, BATTER REPLACEMENT TIRE	078479	107.50
01-17595	JR SIMPLOT COMPANY					
		I-218001793	100-41108-2440	CHEMICALS PENDULUM - CHEMICALS	078455	1,624.80
		I-218002057	100-41108-2440	CHEMICALS CHEMICALS FORPARKS	078455	932.60
		I-218002058	100-41108-2440	CHEMICALS CHEMICALS FOR PARKS	078455	1,625.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		8,358.10
01-00750	FEDERAL EXPRESS CORP					
		I-2-943-82748 POOL	100-41109-2046	EQUIPMENT REP SHIP TO LINCOLN - VACUUM	078394	114.79
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR-15	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	078440	36.38
01-04015	TERMINIX INTERNATIONAL					
		I-11549931	100-41109-2130	FACILITIES RE PEST CONTROL POOL	078470	360.84
01-04360	LINCOLN EQUIPMENT INC					
		I-S1258107	100-41109-2046	EQUIPMENT REP RPR MAINT POOL VACUUM	078423	2,570.75
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 15	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078354	220.03
01-12415	LAMPTON WELDING SUPPLY					
		I-00613659	100-41109-2046	EQUIPMENT REP RENTAL CYLINDERS	078417	149.90
01-16110	LESLIE'S POOL MART, INC					
		I-3023-44395	100-41109-2440	CHEMICALS CHEMICALS FOR POOL	078422	2,424.02
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		5,876.71
01-00255	CLINTON LAUNDRY AND CLE					

PACKET: 07445 02/17/2015
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					
		I-Feb-15	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078298	122.43
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP43482722	100-41108-2425	FUEL, OIL, ET FUEL USE	078310	231.03
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		453.46
01-01535	OKLAHOMA NATURAL GAS CO					
		I-FEB-15	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	078322	0.00
01-01925	AT&T					
		I-FEB-15	100-41109-2005	TELEPHONE TELEPHONE SERVICE	078300	26.15
01-09435	AMERICAN ELECTRIC POWER					
		I-Feb-15	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078298	0.00
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		26.15
01-01150	KIWASH ELECTRIC					
		I-feb-15	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	078314	106.91
		I-feb-15	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	078314	176.11
		I-feb-15	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	078314	199.33
		I-feb-15	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	078314	155.83
01-01925	AT&T					
		I-FEB-15	100-41208-2005	TELEPHONE TELEPHONE SERVICE	078300	26.15
01-09435	AMERICAN ELECTRIC POWER					
		I-Feb-15	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	078298	7,964.85
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP43482722	100-41208-2425	FUEL, OIL, ET FUEL USE	078310	1,102.60
01-16510	CELLULAR NETWORK PARTNE					
		I-Feb-15	100-41208-2005	TELEPHONE ON CALL CELL PHONES	078324	24.27
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		9,756.05
01-01535	OKLAHOMA NATURAL GAS CO					
		I-FEB-15	100-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	078322	1,462.25
01-01925	AT&T					
		I-FEB-15	100-41408-2005	TELEPHONE TELEPHONE SERVICE	078300	80.95
01-02505	CITY OF CLINTON					

PACKET: 07459 02/28/2015
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
01-00255	CLINTON LAUNDRY AND CLE	continued				
		I-878118	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	078383	59.50
		I-879232	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	078383	59.50
		I-880582	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	078383	65.50
01-00650	DUB ROSS COMPANY					
		I-0090117-IN	100-41208-2485	STREET REPAIR TIN HORN 18" X 40'	078389	426.00
01-01240	LITTKE'S STORE					
		I-001635	100-41208-2046	EQUIPMENT REP RPR CHAIN SAW	078424	59.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-127327	100-41208-2410	OPERATING SUP PENETRATING OIL	078435	16.77
		I-0243-127430	100-41208-2410	OPERATING SUP SHOP MATERIAL GLOVES/RAGS/CLNR	078435	79.44
		I-0243-131068	100-41208-2425	FUEL, OIL, ET DIESEL OIL	078435	17.99
01-07875	ROBERTS TRUCK CENTER					
		I-405202858	100-41208-2046	EQUIPMENT REP RPR INT DUMP TRUCK	078448	4,874.47
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 15	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	078354	0.00
01-11010	CIRCUIT ENGINEERING DIS					
		I-105582	100-41208-2482	TRAFFIC/STREE 30" STOP DECALS	078377	504.00
01-15915	JOHN DEERE FINANCIAL					
		I-G53461/4	100-41208-2410	OPERATING SUP BLK PVC 15 INCH BOOTS	078364	14.99
		I-G54092/4	100-41208-2410	OPERATING SUP GLOSS SPRY PAINT	078364	14.97
		I-G56636/4	100-41208-2410	OPERATING SUP OIL ABSORBANT- PAINT SPILL	078364	29.94
01-17325	TEXOMA MEDICAL SERVICES					
		I-54507	100-41208-2420	TIRES, BATTER RPR FLAT JD TRACTOR 5525	078479	20.00
		I-546167	100-41208-2420	TIRES, BATTER RPR FLAT CASE LOADER	078479	90.00
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		6,332.07
01-00005	FIRST BANK & TRUST CO					
		I-2015	100-41408-2135	BANK SERVICE ACH FEES DUE 1/1/15 - 12/31/15	078396	50.00
01-00260	ELK SUPPLY CO INC					
		I-689754/5	100-41408-2305	AFTER SCHOOL ASP JUNGLE GYM	078378	488.29
		I-689773/5	100-41408-2305	AFTER SCHOOL ASP JUNGLE GYM SUPPLIES	078378	34.90
		I-689847/5	100-41408-2305	AFTER SCHOOL SUPPLIES ASP JUNGLE GYM	078378	494.15
		I-689848/5	100-41408-2305	AFTER SCHOOL SUPPLIES FOR ASP JUNGLE GYM	078378	39.19
		I-689977/5	100-41408-2465	JANITORIAL SU JANITORIAL SUPPLIES ACME	078378	76.88
		I-690086/5	100-41408-2305	AFTER SCHOOL POWER STRIPS ASP COMPUTER LAB	078378	20.55
		I-690405/5	100-41408-2130	FACILITIES RE WOOD FOR ARMORY	078378	8.31

PACKET: 07445 02/17/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1408 RECREATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02505	CITY OF CLINTON	continued				
		I-FEB-15	100-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	078307	21.97
		I-FEB-15	100-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	078307	17.32
		I-FEB-15	100-41408-2460	MISCELLANEOUS FEES ACME BRICK PARK	078307	4.70
01-03705	AT&T MOBILTY					
		I-FEB-15	100-41408-2005	TELEPHONE IPAD DATA PLANS	078301	61.23
01-09435	AMERICAN ELECTRIC POWER					
		I-Feb-15	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078298	1,480.96
		I-Feb-15	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078298	0.00
01-12205	CABLE ONE					
		I-FEB-15	100-41408-2460	MISCELLANEOUS CABLE/INT ACME FEB 15	078303	87.95
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP43482722	100-41408-2425	FUEL, OIL, ET FUEL USE	078310	51.09
01-16510	CELLULAR NETWORK PARTNE					
		I-Feb-15	100-41408-2005	TELEPHONE ON CALL CELL PHONES	078324	24.12
				DEPARTMENT 1408 RECREATION TOTAL:		3,292.54
01-09435	AMERICAN ELECTRIC POWER					
		I-Feb-15	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078298	372.33
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP43482722	100-41409-2425	FUEL, OIL, ET FUEL USE	078310	83.40
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		455.73
01-01925	AT&T					
		I-FEB-15	100-41600-2005	TELEPHONE TELEPHONE SERVICE	078300	26.15
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP43482722	100-41600-2425	FUEL, OIL, ET FUEL USE	078310	28.06
				DEPARTMENT 1600 CEMETERY TOTAL:		54.21
01-01150	KIWASH ELECTRIC					
		I-feb-15	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	078314	114.15
01-01535	OKLAHOMA NATURAL GAS CO					
		I-FEB-15	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	078322	3,193.83
01-01925	AT&T					

PACKET: 07430 02/06/2015
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
01-00320	CLINTON DAILY NEWS	continued				
01-09435	AMERICAN ELECTRIC POWER					
		I-Feb.15	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078280	0.00
		I-Feb.15	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078280	0.00
				DEPARTMENT 1408 RECREATION TOTAL:		583.40
		I-Feb.15	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078280	0.00
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		0.00
		I-Feb.15	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078280	0.00
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		0.00
				FUND 100 GENERAL FUND TOTAL:		2,133.49

VENDOR SET: 01 CITY OF CLINTON
PACKET: 07429 2/5/2015
FUND : 100 GENERAL FUND
DEPARTMENT: 1408 RECREATION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	FARONICS	I-ST88069309	100-41408-2020	FARONICS: WINDOWS DEEP FREEZE		45.00
				DEPARTMENT 1408 RECREATION TOTAL:		45.00
01-1	PAYPAL	I-31265	100-41700-2120	PAYPAL: SOEKRIS RACK/30GB		695.79
01-1	PAYPAL	I-6094038	100-41700-2120	PAYPAL: ZEROSHELL REG/UPDATES		23.21
01-1	AMAZON.COM	I-7928238	100-41700-2020	AMAZON.COM: USB DRIVE 8GB		41.51
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		760.51
				FUND 100 GENERAL FUND TOTAL:		805.51
				REPORT GRA TOTAL:		805.51

PACKET: 07459 02/28/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1408 RECREATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01125	K-MART #4782					
		I-4812	100-41408-2305	AFTER SCHOOL ASP SUPPLIES	078413	23.67
		I-5823	100-41408-2305	AFTER SCHOOL ASP HOMEWORK SUPPLIES	078413	23.28
		I-5914	100-41408-2305	AFTER SCHOOL DECORATIONS	078413	37.76
		I-5979.	100-41408-2305	AFTER SCHOOL PLASTIC CUPS	078413	32.37
01-01195	LEE OFFICE EQUIPMENT IN					
		I-044226	100-41408-2305	AFTER SCHOOL TONER ASP PRINTER	078420	186.91
01-01250	LOCKE SUPPLY COMPANY					
		I-25010825-00	100-41408-2130	FACILITIES RE SHOWER PARTS FOR ACME	078425	52.51
		I-25011778-00	100-41408-2130	FACILITIES RE PARTS TO RPR SHOWER @ ACME	078425	7.85
		I-25082546-00	100-41408-2465	JANITORIAL SU REPLACE FAUCET	078425	31.22
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR-15	100-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	078440	0.00
01-01735	PEPSI COLA BOTTLING CO,					
		I-812723	100-41408-2416	CONCESSIONS F CONCESSION STOCK	078443	100.00
01-01950	HAC, INC, DBA HOMELAND,					
		I-364356	100-41408-2305	AFTER SCHOOL ASP SUPPLIES/CONCESSION	078407	132.52
		I-364356	100-41408-2416	CONCESSIONS F ASP SUPPLIES/CONCESSION	078407	45.60
		I-386950	100-41408-2305	AFTER SCHOOL ASP SUPPLIES/CONCESSION	078407	75.94
		I-386950	100-41408-2416	CONCESSIONS F ASP SUPPLIES/CONCESSION	078407	24.56
		I-389201	100-41408-2305	AFTER SCHOOL ASP VALENTINES	078407	47.52
		I-389213	100-41408-2305	AFTER SCHOOL ASP FULL DAY SUPPLIES	078407	31.07
		I-389222	100-41408-2305	AFTER SCHOOL ASP SUPPLIES/SNACKS	078407	78.98
		I-389410	100-41408-2305	AFTER SCHOOL ASP SNACKS	078407	96.47
01-03705	AT&T MOBILTY					
		I-Mar 15	100-41408-2410	OPERATING SUP ACME ARMORY UVERSE	078362	80.00
01-04015	TERMINIX INTERNATIONAL					
		I-34050547	100-41408-2470	FACILITIES MA PEST CONTROL - ACME	078471	399.00
		I-SA#11443185	100-41408-2470	FACILITIES MA PEST CONTROL ACME	078473	706.16
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-16854.	100-41408-2130	FACILITIES RE ADDITIONAL TO INVOICE 16854	078350	30.00
01-06730	SPORT SUPPLY GROUP INC					
		I-96674311	100-41408-2422	PARTS-EQUIPME NETS JOE BAKER BB COURT	078372	23.98
		I-96706081	100-41408-2305	AFTER SCHOOL BB COURT CLEANING EQUIP	078372	554.99
		I-96708351	100-41408-2305	AFTER SCHOOL ASP EQUIPMENT	078372	483.89
01-07095	LEE OFFICE EQUIPMENT IN					
		I-90117	100-41408-2410	OPERATING SUP COPIER ACME OCT/NOV/DEC	078421	92.11
01-07820	CDW GOVERNMENT INC					

PACKET: 07459 02/28/2015
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
01-07820	CDW GOVERNMENT INC	continued				
		I-QX75693	100-41408-2305	AFTER SCHOOL EPSON PROJECTOR ARMORY	078374	1,394.07
		I-SH50024	100-41408-2020	DATA PROCESSI MONITOR/SPEAKERS/PHONE	078374	500.99
		I-SM40533	100-41408-2405	OFFICE SUPPLI 5 PORT SWITCH/ PH JACK	078374	112.50
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 15	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078354	1,658.97
		I-MAR 15	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078354	0.00
01-15045	JEFF BAILEY ELECTRIC, L					
		I-2193	100-41408-2130	FACILITIES RE RPR LTG- ARMORY	078410	234.51
01-15915	JOHN DEERE FINANCIAL					
		I-G58470/4	100-41408-2460	MISCELLANEOUS TOOL BOX	078364	46.98
01-16205	ADVANCED HEALTHSTYLES F					
		I-20984	100-41408-2410	OPERATING SUP ADJ CRUNCH BENCH	078353	964.00
01-16330	JOHN'S LONE STAR DISTRI					
		I-1376390	100-41408-2416	CONCESSIONS F CONCESSION FOR ACME	078426	496.36
		I-1379105	100-41408-2416	CONCESSIONS F CONCESSION STOCK	078426	68.00
01-16605	SAM'S CLUB / GECRB					
		I-7119	100-41408-2416	CONCESSIONS F SNACKS ASP/CONC ACME	078450	106.10
		I-7119	100-41408-2305	AFTER SCHOOL SNACKS ASP/CONC ACME	078450	305.13
01-16625	STANDFIELD PRINTING CO.					
		I-1279439-0	100-41408-2405	OFFICE SUPPLI SORTER/RULER	078461	29.07
01-16695	STAPLES ADVANTAGE					
		I-3249268960	100-41408-2405	OFFICE SUPPLI OFFICE SUPPLIES	078464	121.37
01-17710	KKS CHIKARA INC, dba TH					
		I-TBC20150126	100-41408-2305	AFTER SCHOOL ASP JUNGLE GYM	078474	1,429.77
				DEPARTMENT 1408 RECREATION TOTAL:		12,078.45
01-00255	CLINTON LAUNDRY AND CLE					
		I-878118	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	078383	21.25
		I-879232	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	078383	21.25
		I-880582	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	078383	21.25
01-00260	ELK SUPPLY CO INC					
		C-689386/5	100-41409-2410	OPERATING SUP CONCRETE - TICKET CORRECTION	078378	199.98-
		I-689337/5	100-41409-2410	OPERATING SUP CONCRETE	078378	174.98
		I-689384/5	100-41409-2410	OPERATING SUP CONCRETE	078378	59.04
		I-689441/5	100-41409-2410	OPERATING SUP UTILITY KNIFE	078378	4.99
		I-689483/5	100-41409-2410	OPERATING SUP WORK SHOP SUPPLIES	078378	33.92

PACKET: 07459 02/28/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1409 ABP FIELDS/SPORT PROG BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	ELK SUPPLY CO INC	continued				
		I-689577/5	100-41409-2410	OPERATING SUP CONCRETE FENCE PROJ ACME	078378	263.54
01-00590	DOLESE BROTHERS CO.					
		I-RM15003523	100-41409-2441	SAND/SOIL AME BLOCKS FOR SANDPITS	078387	980.00
01-00895	GRAND RENTAL STATION					
		I-505068	100-41409-2120	CONTRACTUAL S RENT AUGER FENCE PROJ ACME	078400	160.00
		I-505073	100-41409-2470	FACILITIES MA AUGER ATTACHMENT	078400	320.00
01-01250	LOCKE SUPPLY COMPANY					
		I-25176054-00	100-41409-2410	OPERATING SUP WORK LT/SCREW DRVR/BLADES/NUTS	078425	115.19
01-08170	ANCHOR SPORTS					
		I-3770	100-41409-2441	SAND/SOIL AME INFIELD CONDITIONER	078358	1,795.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 15	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078354	0.00
01-12340	LOWE'S CREDIT SERVICES					
		I-09452	100-41409-2410	OPERATING SUP SCREWS/BLADES	078427	70.24
01-12415	LAMPTON WELDING SUPPLY					
		I-04170356	100-41409-2410	OPERATING SUP OXYGEN ACETYLEN GAS FOR TORCH	078417	104.92
01-13685	OSU AGRICULTURE CONFERE					
		I-2-16-15	100-41409-2615	TRAINING & DE TRAINING ON SPRAYING LIC	078441	50.00
01-15915	JOHN DEERE FINANCIAL					
		I-G54430/4	100-41409-2410	OPERATING SUP VISE-SMALL	078364	47.97
		I-G54444/4	100-41409-2410	OPERATING SUP VISE - LARGE	078364	129.99
		I-G54539/4	100-41409-2410	OPERATING SUP LYNCH PIN SET	078364	10.83
		I-G55821/4	100-41409-2410	OPERATING SUP CUTTING WHEEL	078364	11.97
		I-G56237/4	100-41409-2410	OPERATING SUP WELDING SUPPLIES/GLOVES ETC	078364	71.93
		I-G56547/4	100-41409-2410	OPERATING SUP WELDING ROD	078364	31.96
		I-G57753/4	100-41409-2410	OPERATING SUP RUBBER GLOVES/SPRAY GUN	078364	83.17
		I-G59168/4	100-41409-2439	FERTILIZERS FERTILIZER	078364	519.60
		I-G59215/4	100-41409-2410	OPERATING SUP NUTS/BOLTS	078364	15.96
		I-G61291/4	100-41409-2470	FACILITIES MA WELDING ROD	078364	39.98
		I-G61482/4	100-41409-2425	FUEL, OIL, ET BATTERY FOR 2002 F 150	078364	79.99
01-17700	ARVINE PIPE & SUPPLY CO					
		I-211115	100-41409-2471	FIELD MAINTEN DRILL STEM FOR TRAFFIC FENCE	078360	1,915.10
		I-211134	100-41409-2410	OPERATING SUP PIPE FOR FENCE PROJECT	078360	1,737.10
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		8,691.14
01-00255	CLINTON LAUNDRY AND CLE					

PACKET: 07459 02/28/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1600 CEMETERY BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY AND CLE continued					
		I-878118	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	078383	14.00
		I-879232	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	078383	14.00
		I-880582	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	078383	14.00
01-15355	WINFIELD SOLUTION, LLC					
		I-29027474 SO	100-41600-2440	CHEMICALS DIMENSION/ROUND UP/ENERGY/TRIM	078482	1,686.55
				DEPARTMENT 1600 CEMETERY TOTAL:		1,728.55
01-00120	ARTIC AIR REFRIG. INC.					
		I-017124	100-41700-2130	FACILITIES RE CHK THERMO MTG RM LIBR.	078359	526.00
01-00255	CLINTON LAUNDRY AND CLE					
		I-128581	100-41700-2470	FACILITIES MA SIGNS MENS/LADIES REST ROOM	078383	72.66
		I-1286242-1	100-41700-2465	JANITORIAL SU STNLS CLNR WIPES/SQUEEGEE/POLE	078383	410.04
		I-128642	100-41700-2465	JANITORIAL SU PPR TOWLS/TP/TRSH BGS/SOAP LATEX GLOVES/LAUNDRY SOAP/URINAL SCREEN/MOPS/SPRAY BOTTLES DRAIN CLEANER	078383	1,840.05
		I-878118	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	078383	19.50
		I-879232	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	078383	19.50
		I-880582	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	078383	19.50
01-00595	DOLLAR GENERAL CHARGED					
		I-1000380377	100-41700-2410	OPERATING SUP BRKRM SUPPLIES/RCPTN SUPPLIES	078388	3.85
01-00735	FARMER BROTHERS CO					
		I-61134257 SO	100-41700-2410	OPERATING SUP COFFEE SERVICE	078392	56.10
01-01250	LOCKE SUPPLY COMPANY					
		I-25194824-00	100-41700-2470	FACILITIES MA 100 WATT CLEAR BULBS	078425	6.54
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR-15	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	078440	147.60
01-01950	HAC, INC, DBA HOMELAND,					
		I-386992	100-41700-2410	OPERATING SUP BRKRM SUPPLIES/RECEPTION CARPE	078407	3.41
01-03705	AT&T MOBILTY					
		I-MAR-15	100-41700-2020	DATA PROCESSI CITY HALL UVERSE	078361	85.00
01-04015	TERMINIX INTERNATIONAL					
		I-341831210	100-41700-2120	CONTRACTUAL S OLD FIRE DEPT JAN 15- DEC 15	078472	166.84
01-05245	AMSAN SOUTHWEST - EVE S					
		I-328695283	100-41700-2465	JANITORIAL SU TOWELS/TRSH BAGS/CLEANER	078357	1,417.05
01-07820	CDW GOVERNMENT INC					

PACKET: 07445 02/17/2015
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
01-01925	AT&T	continued				
		I-FEB-15	100-41700-2005	TELEPHONE TELEPHONE SERVICE	078300	75.95
		I-FEB-15	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	078300	54.81
01-09435	AMERICAN ELECTRIC POWER					
		I-Feb-15	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078298	5,787.42
01-12205	CABLE ONE					
		I-FEB.15	100-41700-2020	DATA PROCESSI CITY HALL INT/CABLE FEB 15	078304	319.70
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP43482722	100-41700-2425	FUEL, OIL, ET FUEL USE	078310	45.30
01-15565	SHRED-IT USA INC.					
		I-9404849909	100-41700-2120	CONTRACTUAL S PAPER RECYCLING DOS 1-26-2015	078327	100.00
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		9,691.16
				FUND 100 GENERAL FUND TOTAL:		29,935.46

PACKET: 07459 02/28/2015
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
01-07820	CDW GOVERNMENT INC	continued				
		I-QT00749	100-41700-2020	DATA PROCESSI USB FINGER PRINT READER	078374	86.18
		I-SP73951	100-41700-2020	DATA PROCESSI 5 PORT SWITCH/ PH JACK	078374	24.24
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 15	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078354	159.32
01-15005	PCM-G					
		I-S89980620101	100-41700-2020	DATA PROCESSI PHONES/HEAD SET/CABLE	078442	2,791.72
		I-S89980980101	100-41700-2020	DATA PROCESSI PHONES/HEAD SET/CABLE	078442	164.70
01-15935	JASON JONES PLUMBING, L					
		I-2399	100-41700-2130	FACILITIES RE RPRS EASTSIDE GARBAGE DISPOSAL	078409	240.00
01-16565	CENTER POINT ENERGY SER					
		I-1861903	100-41700-2080	NATURAL GAS C NAT GAS CITY HALL/FRISCO CENT	078375	197.96
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		8,457.76
				FUND 100 GENERAL FUND TOTAL:		81,126.03

PACKET: 07459 02/28/2015
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16085	SOUTHWEST TRAILERS & EQ					
		I-SL07843	430-41208-3030	OTHER EQUIPME SALT/SAND SPREADER	078459	9,563.00
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		9,563.00
01-12805	JESSIE MUSICK CONCRETE					
		I-863013	430-41408-3005	BUILDING REMO POURING/FINISHING CONCRET ARMO	078432	3,150.00
01-17610	VERSACOURT, LLC					
		I-17518	430-41408-3005	BUILDING REMO BASKETBALL COURT TILES	078476	24,406.00
				DEPARTMENT 1408 ACME BRICK PARK TOTAL:		27,556.00
01-02010	SHERWIN-WILLIAMS CO.					
		I-6580-9	430-41409-3035	IMPROVEMENTS SUPPLIES PAINT BB COURT MRP	078454	1,540.09
				DEPARTMENT 1409 PKS/ABP BALLFIELDS TOTAL:		1,540.09
01-00900	GREENS CARPET					
		I-11036	430-41700-3005	BUILDING REMO 1/2 CARPET INSTALL LIBRARY	078401	15,000.00
			APPROVED BY CITY COUNCIL FEBRUARY 3, 2015			
				DEPARTMENT 1700 FACILITIES TOTAL:		15,000.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		53,659.09

PACKET: 07445 02/17/2015
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-5114022	430-41308-3030	OTHER EQUIPME MTHLY RENT GOLF CARTS	078325	1,980.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		1,980.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		1,980.00

PACKET: 07445 02/17/2015
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-Feb-15	520-44900-2080	NATURAL GAS C GAS SERVICE HOPE ANNEX	078322	39.14
01-01925	AT&T					
		I-FEB-15	520-44900-2005	TELEPHONE TELEPHONE SERVICE	078300	49.82
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB.15	520-44900-2075	ELECTRIC CHAR ELECTRIC SERVICE	078298	46.86
				DEPARTMENT 4900 HOUSING-HOPE VI MAIN STR TOTAL:		135.82
				FUND 520 HOUSING/HOPE VI FUND TOTAL:		135.82

PACKET: 07459 02/28/2015
VENDOR SET: 01
FUND : 520 HOUSING/HOPE VI FUND
DEPARTMENT: 4900 HOUSING-HOPE VI MAIN STR
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01990	SECURITY SERVICES					
		I-323503	520-44900-2120	CONTRACTUAL S ALARM MONITORING HOPE	078453	19.50
				DEPARTMENT 4900 HOUSING-HOPE VI MAIN STR TOTAL:		19.50
				FUND 520 HOUSING/HOPE VI FUND TOTAL:		19.50

PACKET: 07445 02/17/2015
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-FEB-15	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	078322	36.38
01-01925	AT&T					
		I-FEB-15	760-43600-2005	TELEPHONE TELEPHONE SERVICE	078300	6.78
01-09435	AMERICAN ELECTRIC POWER					
		I-Feb-15	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078298	0.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		43.16
				FUND 760 CENTRAL GARAGE FUND TOTAL:		43.16
				REPORT GRAND TOTAL:		1,266,355.08

PACKET: 07442 02/13/2015
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
01-02505	CITY OF CLINTON					
		I-Feb-15	760-43600-2421	PARTS-VEHICLE PARTS BEAVER EXPRESS FREIGHT	078296	17.14
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		17.14
				FUND 760 CENTRAL GARAGE FUND TOTAL:		17.14
				REPORT GRAND TOTAL:		94.38

PACKET: 07459 02/28/2015
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00155	BALLARD'S OF CLINTON IN					
		I-93399	760-43600-2421	PARTS-VEHICLE SCANNER HOOK UP CK ENG LIGHT	078430	84.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR-15	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	078440	0.00
01-01620	REGIONS INTERSTATE BILL					
		I-96682544	760-43600-2421	PARTS-VEHICLE RADIATOR #20	078449	1,349.51
01-03135	ATC FREIGHTLINER GROUP,					
		I-122106013	760-43600-2421	PARTS-VEHICLE RAD HOSE/SEAL/SCAT #24	078363	423.59
		I-122106027	760-43600-2421	PARTS-VEHICLE INS DASH PANEL #37	078363	2,443.56
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-126671	760-43600-2421	PARTS-VEHICLE KIT PLASTIC REPAIR	078435	11.49
		I-0243-127109	760-43600-2421	PARTS-VEHICLE HYD HOSE #20	078435	36.35
		I-0243-127191	760-43600-2421	PARTS-VEHICLE ALTERNATOR PD #5	078435	189.99
		I-0243-127255	760-43600-2421	PARTS-VEHICLE BATTERY CITY HALL	078435	93.51
		I-0243-128404	760-43600-2421	PARTS-VEHICLE A/C FLUSH/ACCUMLATOR	078435	49.20
		I-0243-128416	760-43600-2421	PARTS-VEHICLE ESTR OIL A/C #FIRE	078435	11.99
		I-0243-128607	760-43600-2421	PARTS-VEHICLE SPARK PLUG PD/OIL FILTERS	078435	64.16
		I-0243-129950	760-43600-2421	PARTS-VEHICLE GREASE HOSES/BRAKE PADS	078435	64.91
		I-0243-130035	760-43600-2421	PARTS-VEHICLE 62-72 BATTERY	078435	83.92
		I-0243-130382	760-43600-2421	PARTS-VEHICLE BATTERY - TRUCK GOLF	078435	81.72
		I-0243-130901	760-43600-2421	PARTS-VEHICLE FUEL PUMP ASSEMBLY - PARKS	078435	159.47
		I-0243-130941	760-43600-2421	PARTS-VEHICLE ALTERNATOR - PARKS	078435	142.79
		I-0243-131038	760-43600-2421	PARTS-VEHICLE RADIATOR - POLICE	078435	161.09
		I-0243-131121	760-43600-2421	PARTS-VEHICLE 5 GAL ATF FLUID	078435	70.19
01-07875	ROBERTS TRUCK CENTER					
		C-CM405113219	760-43600-2421	PARTS-VEHICLE CORE RETURN	078448	51.48-
		I-401106279	760-43600-2421	PARTS-VEHICLE THERMO	078448	88.40
		I-405113219	760-43600-2421	PARTS-VEHICLE WATER PUMP DUMP TRUCK -ACME	078448	247.55
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 15	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078354	0.00
01-17015	H & R AUTO SUPPLY, LLC					
		I-017812	760-43600-2421	PARTS-VEHICLE GREASE FITTING #22	078433	9.33
		I-017861	760-43600-2421	PARTS-VEHICLE HYD HOSE/FITTINGS	078433	36.55
		I-017869	760-43600-2421	PARTS-VEHICLE HYD FITTINGS/HYD HOSE	078433	12.89

DEPARTMENT 3600 CENTRAL GARAGE TOTAL: 5,864.68

FUND 760 CENTRAL GARAGE FUND TOTAL: 5,864.68

REPORT GRAND TOTAL: 449,167.19

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, MARCH 3, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 03/03/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/030315/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/030315/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/030315/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 City Council

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

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this27th Day of February, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on February 27, 2015 at 2:00 p.m.

MINUTES OF HOSPITAL AUTHORITY MEETING
FEBRUARY 3, 2015

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, February 3, 2015, 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 January 30, 2015.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Jason Hulin, Wheeler Lowry, Lucas Martinez
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Shona Stermer
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Corianne Fairchild
OTHERS: Kris Wermy, Jeremy Brush, Gene McCullough, Mary Helen Jones, Jim Holmes, Joyce Kenney, Donald Webb, Tim Miller, Rick Koch, Jeffrey Short, Julie Menge, Keaton Modi, Narci Smith , Conan Wilson and others.

Gerald Green opened the meeting with prayer and Trustee Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of January 6, 2015
B. Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:32 pm.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, MARCH 3, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 03/03/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/030315/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/030315/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/030315/publicwork.htm

1. Call to Order
2. Opening Prayer /Pledge
3. Consent Agenda Dan Day, Ministerial Alliance
    A. Consider Approval of Minutes on February 17, 2015
    B. Consider Claims
4. Action Items:
    A. Consider payment to Johnnie Dixon for site location fee as per contract
    B. Consider and take action on FarmRail Agreement
5. Trustee's Report
6. City Manager's Report
7. Audience Participation
8. Adjournment

Filed this 27th day of February, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on February 27, 2015 at 2:00 p.m.

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
FEBRUARY 17, 2015

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, February 17, 2015, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on February 12, 2015.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Jason Hulin, Lucas Martinez
ABSENT: Wheeler Lowry
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, Jeremy Brush, Gene McCullough, Conan Wilson, Donald Webb, Tracy Yoder, Janna Harris, Debora Glasgow, Ann Marie Waugh, and others.

Roland Youngberg of the First United Methodist Church opened the meeting with prayer and Trustee Lucas Martinez led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of February 3, 2015

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER APPROVAL OF PAYMENT TO SEVERN TRENT FOR PHASE ONE OF AGREED SERVICES

City Manager Mark Skiles reported that Severn Trent has submitted an invoice for Phase One of the Water Supply Project in the amount of $830,894.77 which the City is obligated to pay.

City Treasurer Debra Blanchard said this is included in the bond funds.

Motion was made by Trustee Hulin and seconded by Trustee Martinez to authorize the payment of $830,894.77 to Severn Trent for Phase One as agreed.

Chairman put the motion to a roll call vote.

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

Chairman declared the motion carried.

4B. CONSIDER APPROVAL OF PAYMENT TO SQUIRES DRILLING FOR DRILLING OF DIXON WELL

City Manager Mark Skiles explained that Squires Drilling has completed the drilling of the well and the flow test is scheduled for Thursday. Skiles recommended approve of payment prior to completion but would hold the check until completion.

Motion was made by Trustee Hulin and seconded by Trustee Rodolph to approve payment of $73,485.00 to Squires Drilling for the Dixon Well per the bid amount of $73,485.00.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4C. ACKNOWLEDGE RECEIPT OF PERMIT NO. WW000020015007 FOR THE CONSTRUCTION OF A PWS WATER WELL, 40 LINEAR FEET OF 20 INCH PVC CONTACT SEGMENT AND 949 LINEAR FEET OF 8 INCH PVC POTABLE WATERLINE, SODIUM HYPOCHLORITE INJECTOR, LIQUID AMMONIUM SULFATE FEED SYSTEM AND ALL APPURTENANCE TO SERVICE THE CITY OF CLINTON BY THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

City Manager Mark Skiles reported that the DEQ permit for the Dixon Well has been received and should be noted in the minutes of the meeting to confirm receipt.

Motion was made by Trustee Rodolph and seconded by Trustee Martinez to acknowledge receipt of the DEQ permit for the Dixon well.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4D. CONSIDER AND TAKE ACTION ON DIXON WELL PIPELINE BID

Public Works Director Donald Webb explained that he had received bids from two of three vendors contacted regarding the supplies for the pipeline from the Dixon Well. He explained that the bids were:

Ferguson Enterprises, Inc.	Pioneer Supply
Oklahoma City, OK	Moore, OK
$13,716.53	$14,748.76

Webb explained that the Pioneer Supply bid did not include casing but the Ferguson Enterprises bid did include casing and it was less than Pioneer Supply.

Motion was made by Trustee Hulin and seconded by Trustee Martinez to approve the Ferguson Enterprises bid for the materials for the Dixon pipeline.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 5 TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

City Manager Mark Skiles reported that the Dixon well is complete and the permit is in hand. He reported that Igo will be the contractor installing the pipeline and there has been communication with Mr. Dixon regarding property damages. He said the golf course report has been submitted to DEQ. He referred to an update provided by Brian Meier that shows that multiple steps are underway at the same time so as to prevent a slow down on the project. It is anticipated for the well to be on-line by early March.

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:50 p.m.

PACKET: 07445 02/17/2015
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
01-01995	SINOR EMERGENCY MEDICAL					
		I-JAN-15	700-2306	DUE TO SEMS/A AMBULANCE FEE COLLECTED JAN15	078328	18,917.21
01-17605	BANCFIRST					
		I-FEB 2015	700-1145	CASH - BOND A PYMT 2012 PWA BOND ACCT	078302	109,530.58
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		128,447.79
01-00815	FOSS RESERVOIR M.C.D.					
		I-FEB 2015	700-40701-2210	FOSS ASSESSME MTHLY ASSESSMENT FEB 2015	078309	79,740.46
		I-JAN 15 OVERAGE	700-40701-2200	FOSS WATER PU CONSUMPTION OVERAGE JAN 2015	078309	51,416.61
01-01630	OK WATER RESOURCES BD					
		I-2014 ANNUAL FEE	700-40701-2220	STATE REGULAT 2014 ANNUAL SURFACE WATER RTS	078323	175.00
			ADMIN FEES WTR RTS: 19930618/20080586/19570493/19570497 19570498/19040009			
01-01925	AT&T					
		I-FEB-15	700-40701-2005	TELEPHONE TELEPHONE SERVICE	078300	13.70
01-03705	AT&T MOBILTY					
		I-FEB-15	700-40701-2005	TELEPHONE IPAD DATA PLANS	078301	40.82
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP43482722	700-40701-2425	FUEL, OIL, ET FUEL USE	078310	66.68
01-17455	OK SPACE INDUSTRY DEVEL					
		I-2-3-15	700-40701-2211	OSIDA WATER P WTR PURCH AUG 14 THRU JAN 15	078319	1,920.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		133,373.27
01-01150	KIWASH ELECTRIC					
		I-feb-15	700-40708-2075	ELECTRIC CHAR CANYONS WEST	078314	421.15
		I-feb-15	700-40708-2075	ELECTRIC CHAR BOOSTER PUMP JEHOVAH	078314	116.15
		I-feb-15	700-40708-2075	ELECTRIC CHAR WELL #5 BURNS FLAT	078314	416.58
		I-feb-15	700-40708-2075	ELECTRIC CHAR WELL #6 BURNS FLAT	078314	347.69
01-01535	OKLAHOMA NATURAL GAS CO					
		I-FEB-15	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	078322	98.81
01-01925	AT&T					
		I-FEB-15	700-40708-2005	TELEPHONE TELEPHONE SERVICE	078300	13.70
01-09435	AMERICAN ELECTRIC POWER					
		I-Feb-15	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078298	129.19
01-13175	FLEETCOR DBA/FUELMAN					

PACKET: 07470 02/26/2015
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-41313	700-40701-2085	PROFESSIONAL MTGS/PH/EMAILS/RESOL/RSRCH	078484	225.00
01-16695	STAPLES ADVANTAGE					
		I-8033168534	700-40701-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR	078485	3.89
		I-8033168534	700-40701-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR	078485	75.98
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		304.87
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		304.87

PACKET: 07459 02/28/2015
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
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV473733	700-40701-2405	OFFICE SUPPLI PRINTER SERV CONTRACT	078463	19.00
01-16695	STAPLES ADVANTAGE					
		I-3254395391	700-40701-2405	OFFICE SUPPLI DRY ERASE MARKERS/CLIPS/CORREC	078464	7.33
01-17155	UTILITY SERVICE CO., IN					
		I-361799	700-40701-2120 PER CONTRACT	CONTRACTUAL S RENOVATION DONE CRA WTR TWR	078475	12,000.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		12,026.33
01-00255	CLINTON LAUNDRY AND CLE					
		I-878118	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	078383	32.27
		I-879232	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	078383	32.27
		I-880582	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	078383	32.27
01-00260	ELK SUPPLY CO INC					
		C-689232/5	700-40708-2130	FACILITIES RE NUTS/BOLTS/SCREWS	078378	13.52-
		I-689011/5	700-40708-2410	OPERATING SUP SACKCRETE 25 BAGS	078378	92.25
		I-689218/5	700-40708-2130	FACILITIES RE NUTS/BOLTS/SCREWS	078378	13.52
		I-689234/5	700-40708-2130	FACILITIES RE HAMMER/ DRILL BIT/NUTS/BOLTS	078378	30.57
01-00590	DOLESE BROTHERS CO.					
		I-RM15006041	700-40708-2485	STREET REPAIR WATER LEAK	078387	317.00
		I-RM15007981	700-40708-2410	OPERATING SUP PIT BLOCKS	078387	490.00
01-01250	LOCKE SUPPLY COMPANY					
		I-25095463-00	700-40708-2410	OPERATING SUP BLUE MONSTER X 2 THREADSEALANT	078425	29.41
		I-25121057-00	700-40708-2410	OPERATING SUP BLACK IRON PIPE 1"X4'	078425	13.01
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR-15	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	078440	0.00
01-01760	PIONEER SUPPLY CO, LLC					
		I-29164	700-40708-2410	OPERATING SUP 8X 30 CLAMP	078444	415.55
		I-30868	700-40708-2410	OPERATING SUP SERVICE CHARGE	078444	8.33
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-128888	700-40708-2421	PARTS-VEHICLE FUEL TREATMENT	078435	16.38
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-S15-043	700-40708-2460	MISCELLANEOUS 2 KEYS COPIED ACME FIELDS	078350	4.50
01-08405	183 OILFIELD INDUSTRIAL					
		I-12729	700-40708-2410	OPERATING SUP 4" ALUM HOSE SHANK	078349	49.99
01-09435	AMERICAN ELECTRIC POWER					

PACKET: 07445 02/17/2015
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 continued					
		I-NP43482722	700-40708-2425	FUEL, OIL, ET FUEL USE	078310	391.04
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		1,934.31
01-09435	AMERICAN ELECTRIC POWER					
		I-Feb-15	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078298	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP43482722	700-40710-2425	FUEL, OIL, ET FUEL USE	078310	0.00
01-15105	SEVERN TRENT SERVICES,					
		I-130652	700-40710-2120	CONTRACTUAL S OPERATION FEE/MAINT CAP	078326	33,339.66
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		33,339.66
01-01925	AT&T					
		I-FEB-15	700-40808-2005	TELEPHONE TELEPHONE SERVICE	078300	13.70
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP43482722	700-40808-2425	FUEL, OIL, ET FUEL USE	078310	391.03
01-16510	CELLULAR NETWORK PARTNE					
		I-Feb-15	700-40808-2005	TELEPHONE ON CALL CELL PHONES	078324	26.37
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		431.10
01-01925	AT&T					
		I-FEB-15	700-40810-2005	TELEPHONE TELEPHONE SERVICE	078300	0.00
01-09435	AMERICAN ELECTRIC POWER					
		I-Feb-15	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078298	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP43482722	700-40810-2425	FUEL, OIL, ET FUEL USE	078310	0.00
01-15105	SEVERN TRENT SERVICES,					
		I-130652	700-40810-2120	CONTRACTUAL S OP FEE/MAINT CAP FY 14/15	078326	33,339.67
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		33,339.67
		I-130728	700-42700-3050 WATER SUPPLY PROJECT	PROJ ENGINEER PHASE 1 OF AGREED SERVICE	078326	830,894.77
				DEPARTMENT 2700 2014 REV BOND ISSUE TOTAL:		830,894.77
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		1,161,760.57

PACKET: 07430 02/06/2015
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
01-09435	AMERICAN ELECTRIC POWER					
		I-Feb.15	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078280	4,750.71
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		4,750.71
		I-Feb.15	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078280	1,531.16
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		1,531.16
		I-Feb.15	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078280	11,587.76
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		11,587.76
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		17,869.63

PACKET: 07459 02/28/2015
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
01-09435	AMERICAN ELECTRIC POWER continued					
		I-MAR 15	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078354	0.00
01-11475	HD SUPPLY WATERWORKS					
		I-D459785	700-40708-2410	OPERATING SUP REDICLAMPS/1-2" MTRS/CONNECTIO	078404	1,172.93
01-11850	K & S TIRE INC					
		I-86999	700-40708-2420	TIRES, BATTER RPR FLAT	078412	15.00
01-14890	KEY TRUCKING INC.					
		I-2-13-15	700-40708-2485	STREET REPAIR SAND/ROCK - WTR MAINT	078415	735.06
01-15915	JOHN DEERE FINANCIAL					
		I-G54592/4	700-40708-2410	OPERATING SUP HITCH PINS	078364	13.14
		I-G54635/4	700-40708-2410	OPERATING SUP GLOVES/PINS	078364	7.98
		I-G55414/4	700-40708-2410	OPERATING SUP BAG LAG SHIELDS/SCREWS	078364	8.75
		I-G55715/4	700-40708-2410	OPERATING SUP SPRY BOTTLES/MATTING	078364	42.91
		I-G57768/4	700-40708-2410	OPERATING SUP PUMP FILTER KIT FUEL TANK	078364	344.98
		I-G57853/4	700-40708-2410	OPERATING SUP FUEL TANK	078364	264.98
		I-G62613/4	700-40708-2455	SAFETY EQUIPM GLOVES/GREASE	078364	17.98
		I-G62613/4	700-40708-2425	FUEL, OIL, ET GLOVES/GREASE	078364	1.76
01-16695	STAPLES ADVANTAGE					
		I-3254395391	700-40708-2405	OFFICE SUPPLI DRY ERASE MARKERS/CLIPS/CORREC	078464	4.99
01-17335	H&C SERVICES					
		I-HC11525957	700-40708-2410	OPERATING SUP 2" SUCTION HOSE/STRAINER	078402	218.96
01-17670	HRO, INC dba HAM RADIO					
		I-C1-228016	700-40708-2050	RADIO REPAIR HANDHELD RADIOS X 4	078403	579.80
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		4,993.02
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 15	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078354	0.00
01-12865	SOUTHWEST CHEMICAL SERV					
		I-101291	700-40710-2440	CHEMICALS POLYPHOSPHATE (FOSS'S PS)	078457	2,610.00
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		2,610.00
01-00255	CLINTON LAUNDRY AND CLE					
		I-878118	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	078383	32.26
		I-879232	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	078383	32.26
		I-880582	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	078383	32.26
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		96.78

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 07471 2-26-15
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 2700 2014 REV BOND ISSUE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-17625	SQUIRES DRILLING AND CO	I-2/26/15 DIXON WELL	700-42700-3063	CONTRACT DIXON/COUNCIL 1/6/15		73,485.00
			DEPARTMENT 2700	2014 REV BOND ISSUE TOTAL:		73,485.00
			FUND 700	PUBLIC WORKS AUTHORITY TOTAL:		73,485.00
				REPORT GRA TOTAL:		73,485.00

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 07469 02/26/2015
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 2700 2014 REV BOND ISSUE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-17715	KNUTSON IRRIGATION	I-80947	700-42700-3063	FLOW TUBE/6"MTR/6" VALVE/ TES		1,653.74
			FLOW TEST WELLS			
				DEPARTMENT 2700 2014 REV BOND ISSUE TOTAL:		1,653.74
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		1,653.74
				REPORT GRA TOTAL:		2,115.74

PACKET: 07459 02/28/2015
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
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 15	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078354	0.00
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		0.00
01-00750	FEDERAL EXPRESS CORP					
		I-2-943-82748	700-42700-3055	PROJ ADMIN CO DIXON WELL/SQUIRES CONT.	078394	24.32
01-17585	JOHNNIE DIXON					
		I-2-19-15	700-42700-3063	PROJ CONST- W SITE LOCATION FEE CONST WELL	078411	50,000.00
		I-2/19/15	700-42700-3063	PROJ CONST- W SURFACE USE DAMAGES	078411	5,000.00
01-17590	MKEC ENGINEERING, INC					
		I-114945	700-42700-3050	PROJ ENGINEER ENGINEERING SERV DIXON WELL	078431	139.00
01-17650	FRANSEN FARMS					
		I-1-29-2015	700-42700-3063	PROJ CONST- W CROP DAMAGES DRILL TEST WELLS	078397	200.00
			RMBRS FOR CROP DAMAGES MADE DURING DRILLING OF WATER HOLES			
01-17695	DAVID FAWVER					
		I-2-9-2015	700-42700-3063	PROJ CONST- W CROP DAMAGES DRILLING WTR HOLE	078393	500.00
				DEPARTMENT 2700 2014 REV BOND ISSUE TOTAL:		55,863.32
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		75,589.45

Farmrail
Western Oklahoma's Regional Railroad

State of Oklahoma, Department of
Transportation (Farmrail Corporation)
Easement No. 15P004

SUNBELT DIVISION
PIPELINE EASEMENT GRANT

KNOW ALL MEN BY THESE PRESENTS:

That the **STATE OF OKLAHOMA, DEPARTMENT OF TRANSPORTATION** (hereinafter referred to as the "Grantor"), by and through its authorized agent, **FARMRAIL CORPORATION,** a Delaware corporation ("Railroad"), acting pursuant to an agency agreement by and between Grantor and Railroad, in consideration of the sum of **SEVEN HUNDRED AND NO/100 ($700.00) DOLLARS** and other good and valuable consideration paid by Grantee to Railroad, does hereby grant unto **CITY OF CLINTON**, whose address is 415 Gary Blvd, P.O. Box 1177, Clinton, OK 73601 (hereinafter referred to as the "Grantee"), a nonexclusive underground easement for pipeline purposes, and no other purpose, in the County of Custer, State of Oklahoma, along the course indicated by colored marker on the print attached hereto marked Exhibit "A" and by reference made a part hereof, legally described on Exhibit "B" attached and by reference made a part hereof. The property herein described is subject to a track lease and operating agreement between Grantor and Railroad, as it may be extended, modified or replaced (the "Operating Lease").

Grantee's use of the property herein described is made subject to the following terms and conditions which are deemed covenants and shall run with the land:

1. The easement and the rights granted herein shall be under and subject to all currently effective agreements and encumbrances, including without limitation the Operating Lease.

2. While the Operating Lease is in effect, the management of the property and of the rights granted herein shall be administered by Railroad on behalf of Grantor and Railroad.

3. The pipeline, when constructed or if and when the existing pipe shall be replaced, shall be for the purpose of conveying **RAW/TREATED WATER.** The pipeline shall be constructed and installed in strict accordance with plans approved by Grantor and as provided in the print attached hereto, marked Exhibit "C" and by reference made a part of this agreement.

4. Grantor shall permit Grantee reasonable right of entry for the purpose of constructing, replacing, repairing, maintaining and operating said pipeline, it being understood that Grantor may restrict the location of entry points or access on or over the property.

5. Grantee shall pay the entire cost of constructing, replacing, repairing, maintaining and operating said pipeline. All of said work shall be done in a good and workmanlike manner and in strict accordance with the plans, specifications and profiles, to be prepared by Grantee and submitted in writing for approval by Grantor prior to entry onto the property by Grantee. Grantor reserves the right to have a representative present, but in no way waives any rights under this easement agreement by failing to have said representative present. If at any time Railroad should deem inspectors, flagmen or watchmen desirable or necessary to protect its operations or property, during the work of construction, replacement, repair, maintenance, alteration, relocation or removal of the pipeline, Railroad shall have the right to place such inspectors, flagmen, or watchmen at the sole risk, cost and expense of Grantee, which covenants and agrees to bear the full cost and expense thereof and to promptly reimburse Railroad upon demand at Railroad's then standard rates, including additives. The furnishing or failure to furnish inspectors, flagmen, or watchmen by Railroad, however, shall not release Grantee from any and all other liabilities assumed by Grantee under the terms of this instrument.

6. Grantee agrees that before and during construction, replacement, repair, maintenance or operation of said pipeline, or at any other time, Grantor shall have the right to provide such safe and temporary structures as Grantor may deem necessary for safely caring for and preserving Grantor's tracks, buildings or other improvements, and Grantee agrees to pay to Grantor the entire cost of putting in and removing such temporary structures and of restoring the property of Grantor as near as may be to the same condition in which it was before commencement of the work.

7. Grantee, at its sole cost and expense, shall at all times construct, replace, repair, maintain and operate said pipeline in a secure, safe and sanitary condition and in accordance with all applicable laws, ordinances, rules and regulations, and AREMA and Railroad engineering standards. If the manner of constructing, replacing, repairing, maintaining and operating said pipeline shall at any time be in violation of any applicable law, rule, regulation or ordinance, then Grantee shall at no cost or expense to Grantor or Railroad, upon receipt of appropriate notice from a governmental agency having enforcement jurisdiction in the property make such changes or repairs as shall be necessary. Failure or refusal of Grantee to make the required changes or repairs within the time prescribed by said agency shall terminate this easement, provided that it shall not terminate as long as Grantee in good faith and by pursuit of appropriate legal or equitable remedies, enjoins, defends against, appeals from or pursues other lawful measures to avoid the enforcement of said laws, ordinances, rules or regulations.

8. Grantee shall notify Railroad a minimum of five (5) business days prior to commencement of work, by email to customerservice@farmrail.com, for the purpose of notifying the dispatcher and all parties the date of commencement of work, and until such notification is given and approval received, work on Grantor's property shall not be begun by Grantee or Grantee's contractor. Grantee shall, in all cases, be responsible for proper notification of commencement of work. Grantor shall not unreasonably withhold approval and shall authorize commencement within 48 of notification. In case of emergency, the five (5) business days' prior notice may be waived by mutual agreement between Grantee and Railroad. Failure by Grantee to provide proper notice pursuant to this Article shall constitute default by Grantee and at Grantor's option, shall terminate this easement.

9. Grantor and Railroad shall have the right to retain existing tracks and other improvements at the location of this easement and shall also have the right at any and all times in the future to construct, maintain and operate over said easement such additional track, tracks and other improvements as either of them may from time to time elect. Nothing shall be done or suffered to be done by Grantee that will in any manner impair the usefulness or safety of the existing tracks and other improvements of the Grantor and Railroad or of such track, tracks and other improvements as Grantor or Railroad may construct in the future across or above said easement. Grantee will be responsible for any settlement caused to the roadbed, right of way and/or tracks, facilities and appurtenances on the property arising from or as a result of the installation of the pipeline, and for a period of one (1) year subsequent to the date of completion of the installation or any subsequent work, and Grantee agrees to pay to Railroad on demand the full cost and expense therefore The Grantor reserves the right to grant future easements under, over, across or parallel with the property herein described.

10. Grantee agrees that if, at any time, Grantor or Railroad shall change the location or grade of the railroad tracks at any point of crossing or at any point along a parallel course with pipeline or shall desire to use Grantor's property at said crossing point or parallel course for any purpose whatever, Grantee, at its own expense shall make all changes required by Grantor. If Grantee shall fail, neglect or refuse to make such change for a period of thirty (30) days after receiving notice from Grantor, then Grantor may forthwith make such change at Grantee's expense.

11. Grantee covenants and agrees that no assessments, taxes or charges of any kind shall be made against Grantor, Railroad or the property by reason of the construction or presence of the pipeline, and Grantee further covenants and agrees to pay to Grantor or Railroad promptly upon bills rendered therefor, the full amount of any assessments, taxes or charges of any kind which may be levied, charged, assessed or imposed against Grantor, Railroad or the property by reason of the construction or presence of the pipeline.

12. It is understood between the parties hereto that the operations of Railroad at or near the pipeline involve some risk, and Grantee as part of the consideration for this license hereby releases and waives any right to ask for or demand damages from

Grantor and Railroad for or account of loss of or injury to the pipeline (and contents thereof) of Grantee, including the loss of or interference with service or use thereof and whether attributable to the fault, failure or negligence of Grantor or Railroad or otherwise.

13. (a) Without limiting any other provisions of this Agreement, Grantee, at its expense, will at all times maintain and keep the pipeline and all improvements and property now or hereafter erected or placed on or under the property, in compliance with all federal, state, and local laws, rules and regulations designed to prevent or control the discharge of substances in the land, water, or air.

(b) Without limiting any other provision of this Easement Grant, Grantor and Railroad shall have the right to enter and inspect the pipeline in order to determine whether Grantee is complying with such laws, rules, and regulations, but no such inspection or absence of inspection by Grantor or Railroad shall be construed to relieve Grantee of its obligations to comply with all such laws, rules and regulations.

(c) In the event any cleanup, response, removal or remediation of any environmental condition is required by a governmental entity (hereinafter collectively referred to as "Response Action"), Grantee shall not be entitled to any damages, actual or consequential, by reason of the Response Action's interference with Grantee's use of the pipeline. Grantee shall permit Grantor or Railroad and their contractors full, unrestricted and unconditional access to the pipeline for the purpose of completing or engaging in a Response Action for which Grantee is responsible should Grantee fail to diligently pursue and complete such Response Action to the satisfaction of Grantor. Completion of any Grantee's obligations hereunder by Grantor or Railroad shall not be deemed a waiver of Grantee's obligations under this Easement Grant. Grantor and Railroad shall have the right, but not the obligation, to conduct reasonable inspections of Grantee's Response Action and Grantee shall provide Grantor and Railroad all information requested by Grantor or Railroad regarding Grantee's Response Action or any environmental condition for which Grantee is responsible.

14. (a) As a condition to maintaining the easement granted hereunder, Grantee shall maintain at its sole cost and expense, the following insurance coverage:

(i) Commercial General Liability (CGL) insurance that contains broad form contractual liability with a combined single limit of a minimum of $1,000,000.00 each occurrence and an aggregate limit of at least $1,000,000.00. If said CGL policy does not automatically cover Grantee's contractual liability under this Easement Grant, a specific endorsement adding such coverage shall be purchased by Grantee. The contractual liability section of, or endorsement to, the policy must NOT exclude activities within fifty feet (50') of the railroad right of way. Coverage shall be primary and non-contributory in regards to Grantor and Railroad, and shall contain a waiver of subrogation in favor of Grantor and Railroad. Grantor and Railroad shall each be named as an additional insured under this insurance.

(ii) Environmental Legal Liability (ELL) insurance including coverage for bodily injury, property damage, including loss of use of damaged property or of property that has not been physically injured or destroyed, cleanup costs, and defense, including costs and expenses incurred in the investigation, defense or settlement of claims or compliance with applicable statutes, all in connection with any loss arising from the insured's performance under this Easement Grant, with a combined single limit of $1,000,000.00 each occurrence and an aggregate limit of at least $1,000,000.00. Coverage shall be primary and non-contributory in regards to Grantor and Railroad, and shall contain a waiver of subrogation in favor of Grantor and Railroad. Grantor and Railroad shall each be named as an additional insured under this insurance.

(iii) Grantee agrees that, if the limits of its insurance increase, the policy limits identified in 14(i) and (ii) shall be increased to match the full policy limits available to Grantee.

(b) CGL and ELL coverage may be provided by a combination of primary and umbrella or excess policies. If Grantee utilizes umbrella or excess policies, these policies must "follow form" and afford no less coverage than the primary policy.

(c) Should said CGL or ELL policy be written on a "claims made" basis instead of a "per occurrence" basis, Grantee shall arrange for adequate time (at least 2 years) after termination or abandonment of the easement granted hereunder for reporting losses.

(d) All insurance shall be issued under standard form policies issued by insurers authorized to do business in Oklahoma, and rated "A" or better by Best's Insurance Report, "AA" or better by Standard & Poor's Insurance Rating Service, or "Aa" or better by Moody's Investor Service. Grantor reserves the right to reject as inadequate any insurance coverage provided by a company that is rated less than the ratings indicated above.

(e) Grantee shall provide a certificate of such insurance to Railroad upon the execution of this Easement Grant. Grantee shall also provide a certificate annually of such insurance to Railroad prior to each by anniversary of the date of execution.

(i) Commercial General Liability (CGL) insurance that contains broad form contractual liability with a combined single limit of a minimum of $1,000,000.00 each occurrence and an aggregate limit of at least $1,000,000.00. If said CGL policy does not automatically cover Grantee's contractual liability under this Easement Grant, a specific endorsement adding such coverage shall be purchased by Grantee. The contractual liability section of, or endorsement to, the policy must NOT exclude activities within fifty feet (50') of the railroad right of way. Coverage shall be primary and non-contributory in

15. All rights and interest to said premises shall revert to Grantor if Grantee vacates, abandons or ceases to use said easement with the intent to permanently vacate or

abandon said easement for the purpose herein set forth. Upon such permanent abandonment, Grantee, at its own expense, shall remove its improvements and restore said premises to their original condition. Immediately upon such event, Grantee shall deliver to Grantor, an instrument in proper form for approval and recording by Grantor releasing the property from the easement interest herein conveyed. If Grantee fails to do so in a timely manner, Grantee shall reimburse Grantor and Railroad for all costs, including reasonable attorneys' fees and court costs, incurred in clearing the Grantor's title.

16. Notwithstanding anything to the contrary herein, neither Grantor nor Railroad shall in any circumstance be liable to Grantee for the failure of or defect in Grantor's title or in the estate of the Grantor in and to the property over, under or along which the above-described easement lies.

17. The grants, covenants and stipulations hereof shall extend to and be binding upon respective successors and assigns of the parties hereto. Notwithstanding any interpretation to the contrary, for the purposes of this easement the term "Grantor" shall in all cases be construed to mean the State of Oklahoma, Department of Transportation and its successors and assigns.

18. Each of the parties hereto agrees to execute and deliver unto the other all such documents as may be necessary or appropriate for the effectuation of the provisions and intent of this easement.

19. Grantee shall bear all of the costs of recording this instrument.

IN WITNESS WHEREOF, this instrument is executed this 27 day of February, 2015.

STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION
By its authorized agent, Farmrail Corporation

By: Heather Sheppard
Name: Heather Sheppard
Title: Marketing Representative

By acceptance of this Pipeline Easement Grant, Grantee agrees to be bound by the terms hereof.

City Of Clinton

By: _____
Name:
Title:

STATE OF OKLAHOMA }
}SS
COUNTY OF CUSTER }

On this 27th day of February, 2015 before me, the undersigned, a Notary Public in and for the State of Oklahoma, personally appeared Heather Sheppard, to me personally known, who, being by me duly sworn, did acknowledge to me that she is the Marketing Representative of Farmrail Corporation, the authorized agent of the State of Oklahoma, Department of Transportation, and that she executed the within and foregoing instrument, and that she executed the same in her/his authorized capacity, as her/his free and voluntary act and deed as such Marketing Representative of Farmrail Corporation, for the uses and purposes therein set forth.



Sonja Marshall
NOTARY PUBLIC
In and for the State of Oklahoma

Mailing Address: PO Box 1750
Clinton, OK 73601

My commission expires: 2-6-17

Commission No.: 01000418

STATE OF _____ }
}SS
COUNTY OF _____ }

On this _____ day of _____, 2015 before me, the undersigned, a Notary Public in and for the State of [ ], personally appeared [name], to me personally known, who, being by me duly sworn, did acknowledge to me that s/he is the [title] of [Grantee], and that s/he executed the within and foregoing instrument, and that he executed the same in her/his authorized capacity, as her/his free and voluntary act and deed as such [title] of [Grantee], for the uses and purposes therein set forth.

_____
NOTARY PUBLIC
In and for the State of [_____]

SEAL

Mailing Address: _____
_____

My commission expires: _____

Commission No.: _____