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

AGENDA

Source listing: 05/05/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/050515/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/050515/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/050515/industrial.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/050515/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/050515/publicwork.htm
Original reference document: https://agendas.clintonok.gov/archive/2015/050515/PUBLICHEARING.pdf

1. Call to Order

2. Opening Prayer/Pledge Greg Hill, First Church of God

3. Consent Agenda

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

    B. Consider Claims
    Airport Authority Solid Waste Authority
    Recreational Authority

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 1st Day of May, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on May 1, 2015 at 2:00 p.m.

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Not recorded

MINUTES OF AIRPORT AUTHORITY MEETING
APRIL 7, 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, April 7, 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 April 3, 2015.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Jason Hulin, Lucas Martinez, 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
OTHERS: Jeremy Brush, Gene McCullough, Donald Webb, Mary Helen Jones, Joyce Kinney, Julie Menge, Kris Wermy, Steve Bieberich, John Kinsey, L.R. Sights, Keith & Michelle Marcy, Keaton Modi, Weldon Sawatzky, Floyd Hoffman 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 March 3, 2015
B. Consider claims

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

Chairman put the motion to a roll call vote:

Aye: Hulin, Martinez, Rodolph, Lowry, 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 Martinez and seconded by Trustee Lowry to adjourn the meeting.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:33 pm.

PACKET: 07555 04/14/15
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08995	WESTERN OKLA AVIATION,L	I-748946	720-527-54020	GASOLINE/FUEL RMBRS SALES MARCH 2015	078834	62.64
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		62.64
01-01925	AT&T	I-APR-15	720-42700-2005	TELEPHONE TELEPHONE SERVICE	078808	83.62
01-09435	AMERICAN ELECTRIC POWER	I-APR.15	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078805	0.00
01-11025	LARRY-PAT CEROVSKI, DBA	I-MAY-15	720-42700-2120	CONTRACTUAL S AWOS SERV AGR CRA 14/15	078820	150.00
01-11100	DISH NETWORK	I-APR-15	720-42700-2120	CONTRACTUAL S SERVICES AIRPORT	078814	36.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP44030843	720-42700-2425	FUEL, OIL, ET FUEL USE	078817	0.00
				DEPARTMENT 2700 AIRPORT TOTAL:		269.62
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		332.26

PACKET: 07580 04/28/2015
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00230	BRITTAIN & ASSOCIATES I	I-12666	720-42700-2032	PROPERTY INSU PROP INS RNWL 4-5-15 TO 4-5-16 POLICY #P-16-0038-1139K	078870	1,251.63
01-08995	WESTERN OKLA AVIATION,L	I-MAY 15	720-42700-2142	MGMT FEE/FBO CRA MANAGER AGREEMENT	079002	6,458.96
01-09435	AMERICAN ELECTRIC POWER	I-MAY 15	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078857	982.51
01-14905	OK DEPT OF LABOR HOT WA	I-4-16-15	720-42700-2130	FACILITIES RE INSP OF CITY HOT WATER HEATERS	078948	15.00
01-15265	WSI CORPORATION	I-INV00004791	720-42700-2120	CONTRACTUAL S PILOTBRIEF ONLINE- 14-15	079006	387.00
01-15805	BILLY SCOTT SIZEMORE DB	I-30115	720-42700-2120	CONTRACTUAL S MONITORING CRA APR/MAY/JUNE	078994	120.00
01-15915	JOHN DEERE FINANCIAL	I-G87710/4	720-42700-2410	OPERATING SUP SPRY NOZZLE/BATTERIES- CRA	078864	43.97
01-17395	HEWLETT-PACKARD FINANCI	I-600453380	720-42700-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	078909	25.60
01-17725	HYATT REGENCY TULSA	I-54597	720-42700-2610	CONFERENCES, LODGING T. YODER OAOA CONF	078915	198.00

DEPARTMENT 2700 AIRPORT TOTAL: 9,482.67

FUND 720 CLINTON AIRPORT AUTHORITYTOTAL: 9,482.67

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

AGENDA

Source listing: 05/05/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/050515/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/050515/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/050515/industrial.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/050515/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/050515/publicwork.htm
Original reference document: https://agendas.clintonok.gov/archive/2015/050515/PUBLICHEARING.pdf

1. Call to Order

2. Opening Prayer/Pledge Greg Hill, First Church of God

3. Consent Agenda

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

    B. Consider Claims
    Airport Authority Solid Waste Authority
    Recreational Authority

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 1st Day of May, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on May 1, 2015 at 2:00 p.m.

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Not recorded

RA042115

MINUTES OF RECREATIONAL AUTHORITY MEETING
APRIL 21, 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, April 21, 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 April 17, 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 Mike Smith
OTHERS: Donald Webb, Mary Helen Jones, Joyce Kinney, Kris Wermy, L.R. Sights, Keaton Modi, Toby Anders, Tyler Daniels, Cheryl Lowry, Billy & Cheryl McCullers, Brian Meiers 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 April 7, 2015

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER APPOINTMENT TO GOLF ADVISORY BOARD

Chairman Seth Adams made the recommendation to appoint James Heerwald to fill the unexpired term on the Golf Advisory Board.

Motion was made by Trustee Rodolph and seconded by Trustee Martinez to confirm the recommendation of the Chairman to appoint James Heerwald to fill the unexpired term on the Golf Advisory Board.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

City Manager Mark Skiles reported that an agreement will be presented to the Recreational Authority with the soccer association. He said scheduling and duties have been discussed as well as establishment of additional fields. He said this should give the soccer association more flexibility.

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 5:35 p.m.

PACKET: 07580 04/28/2015
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR						
	PERRY ADAMS	I-4-22-15	730-513-54030	ANNUAL DUES	PERRY ADAMS: GOLF DRAFT RFD	078954	64.16
	PERRY ADAMS	I-4-22-15	730-513-54035	RANGE FEES	PERRY ADAMS: GOLF DRAFT RFD	078954	16.05
	PERRY ADAMS	I-4-22-15	730-2405	SALES TAX LIA	PERRY ADAMS: GOLF DRAFT RFD	078954	7.62
	ZACK KNUCKLES	I-4-24-15	730-514-54090	FACILITY/PROP	ZACK KNUCKLES:RFD PAVILION	079007	50.00
				DEPARTMENT	NON-DEPARTMENTAL TOTAL:		137.83
01-00230	BRITTAIN & ASSOCIATES I						
		I-12666	730-41301-2032	PROPERTY INSU	PROP INS RNWL 4-5-15 TO 4-5-16	078870	1,593.25
			POLICY #P-16-0038-1139K				
01-00255	CLINTON LAUNDRY AND CLE						
		I-893164	730-41301-2465	JANITORIAL SU	BAR MOPS	078885	26.79
		I-894065	730-41301-2465	JANITORIAL SU	BAR MOPS	078885	17.55
		I-896607	730-41301-2465	JANITORIAL SU	BAR MOPS	078885	26.79
01-00715	ROBERT LELAND ESSARY						
		I-MAY 15	730-41301-2110	RENTAL CHARGE	LAND RENT GOLF COURSE	078894	300.00
01-01225	CLINTON NOON LIONS CLUB						
		I-7426	730-41301-2465	JANITORIAL SU	DUES K. MILLER	078886	149.80
01-01535	OKLAHOMA NATURAL GAS CO						
		I-MAY.15	730-41301-2080	NATURAL GAS C	NAT GAS SERV	078951	46.12
01-01990	SECURITY SERVICES						
		I-325294	730-41301-2120	CONTRACTURAL	ALARM MONITORING PRO SHOP	078968	105.00
01-04015	TERMINIX INTERNATIONAL						
		I-343841195	730-41301-2470	FACILITIES MA	PEST CONTROL PRO SHOP	078990	75.00
01-04630	WRIGHT BROADCASTING						
		I-2304-00009-0020	730-41301-2016	ADVERTISING	ADVRTSNG FRISCO/GOLF/ABP	079005	62.50
01-09435	AMERICAN ELECTRIC POWER						
		I-MAY 15	730-41301-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	078857	738.69
01-14990	PROFESSIONAL GOLF BALL						
		I-S000274352	730-41301-2410	OPERATING SUP	RANGE BALLS	078960	720.43
01-16920	HIBU INC- DBA HIBU INC						
		I-4/17/15	730-41301-2016	ADVERTISING	ACME/GOLF ADVERTISING	078910	58.50
01-17395	HEWLETT-PACKARD FINANCI						
		I-600453380	730-41301-2405	OFFICE SUPPLI	COMPUTER/LAPTOP LEASE	078909	51.20
01-17645	GALLAGHER BENEFIT SERVI						

PACKET: 07555 04/14/15
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-APR-15	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	078827	0.00
01-01925	AT&T					
		I-APR-15	730-41301-2005	TELEPHONE TELEPHONE SERVICE	078808	51.15
01-02505	CITY OF CLINTON					
		I-APR-15	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	078812	61.00
		I-APR-15	730-41301-2460	MISCELLANEOUS FEES GOLF	078812	4.70
01-04630	WRIGHT BROADCASTING					
		I-2304-00009-0019	730-41301-2016	ADVERTISING ADVRTSNG FRISCO/GOLF/ABP	078835	62.50
01-07990	CHEM-CAN SERVICES, INC					
		I-O-400009	730-41301-2110	RENTAL CHARGE PORTABLE TOILET GOLF/KLUMP	078811	84.00
01-09435	AMERICAN ELECTRIC POWER					
		I-APR.15	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078805	542.19
01-17235	28 RENTALS, LLC					
		I-145818	730-41301-2110	RENTAL CHARGE PORTABLE TOILET GOLF	078803	100.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		905.54
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		905.54

PACKET: 07562 04/22/2015
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
01-17645	GALLAGHER BENEFIT SERVI					
		I-FEB 15	730-41301-1040	HEALTH & LIFE FEB 15 CONSULTING FEES	078837	21.50
		I-MAR-15	730-41301-1040	HEALTH & LIFE CONSULTING FEES	078837	21.50
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		43.00
		I-FEB 15	730-41308-1040	HEALTH & LIFE FEB 15 CONSULTING FEES	078837	86.00
		I-MAR-15	730-41308-1040	HEALTH & LIFE CONSULTING FEES	078837	86.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		172.00
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		215.00

PACKET: 07580 04/28/2015
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
01-17645	GALLAGHER BENEFIT SERVI continued					
		I-69059	730-41301-1040	HEALTH & LIFE CONSULTING FEES	078901	21.50
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		3,993.12
01-00255	CLINTON LAUNDRY AND CLE					
		I-886065	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	078885	19.00
		I-887392	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	078885	19.00
		I-891457	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	078885	19.00
		I-893736	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	078885	26.00
01-00260	ELK SUPPLY CO INC					
		I-692443/5	730-41308-2422	PARTS - EQUIP HOOKS/NUTS/BOLTS	078881	16.37
01-01240	LITTKE'S STORE					
		I-001043	730-41308-2422	PARTS - EQUIP OIL FILTERS	078931	43.96
01-08200	PROFESSIONAL TURF PRODU					
		I-1290648-00	730-41308-2445	IRRIGATION & TAP SADDLE	078961	90.50
		I-1290650-00	730-41308-2445	IRRIGATION & DRESSING SLEEVES RPR	078961	1,773.00
		I-1292142-00	730-41308-2422	PARTS - EQUIP O-RING/BEDKNIFE/SCREWS	078961	355.21
01-15915	JOHN DEERE FINANCIAL					
		I-G80471/4	730-41308-2422	PARTS - EQUIP PRESSURE SWITCH/HITCH PIN/TRAP	078864	110.81
01-16980	MOHAWK MATERIALS					
		I-380853	730-41308-2441	SAND/SOIL AME GREENS TOP DRESS SAND	078939	3,270.75
01-17015	H & R AUTO SUPPLY, LLC					
		I-020649	730-41308-2422	PARTS - EQUIP TAPE/DRILL BITS/SOCKETS	078940	25.55
01-17395	HEWLETT-PACKARD FINANCI					
		I-600453380	730-41308-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	078909	25.60
01-17595	JR SIMPLOT COMPANY					
		I-218003217	730-41308-2440	CHEMICALS TANK CLEANER/LI 700- GOLF	078973	318.50
		I-21800344	730-41308-2440	CHEMICALS SPRAY RITE PH BUFFER GOLF	078973	64.00
01-17645	GALLAGHER BENEFIT SERVI					
		I-69059	730-41308-1040	HEALTH & LIFE CONSULTING FEES	078901	86.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		6,263.25
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		10,394.20

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

AGENDA

Source listing: 05/05/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/050515/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/050515/council.htm
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1. Call to Order

2. Opening Prayer/Pledge Greg Hill, First Church of God

3. Consent Agenda

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

    B. Consider Claims
    Airport Authority Solid Waste Authority
    Recreational Authority

4. Action Items:

5. Trustee Report

6. City Manager’s Report

7. Audience Participation

8. Adjournment

Filed this 1st Day of May, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on May 1, 2015 at 2:00 p.m.

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Not recorded

MINUTES OF SOLID WASTE AUTHORITY MEETING
APRIL 7, 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, April 7, 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 April 3, 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
OTHERS: Jeremy Brush, Gene McCullough, Donald Webb, Mary Helen Jones, Joyce Kinney, Julie Menge, Kris Wermy, Steve Bieberich, John Kinsey, L.R. Sights, Keith & Michelle Marcy, Keaton Modi, Weldon Sawatzky, Floyd Hoffman 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 March 3, 2015
B. Consider Claims

Moved by Trustee Hulin and seconded 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

None

AGENDA ITEM NO. 5 TRUSTEES REPORT

Trustee Martinez asked about the change of hours at the Solid Waste site on Glenn Smith Road.

Public Works Director Donald Webb said the hours were changed so the site is closed on Sunday and Monday. It is open 40 hours per week so it can be staffed by one employee.

Trustee Martinez said that contractors have concerns about the hours which can put them in a bind.

City Manager Skiles said the City is trying to keep cost down while still providing a service. He said the City does not have another employee that could be reassigned from another department to cover the hours on Monday. He said the site is open on Saturday from 8 am to 4 pm.

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:35 pm

PACKET: 07555 04/14/15
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-APR-15	710-40901-2005	TELEPHONE TELEPHONE SERVICE	078808	14.99
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		14.99
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR-15	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	078827	171.73
01-01925	AT&T					
		I-APR-15	710-40912-2005	TELEPHONE TELEPHONE SERVICE	078808	26.20
01-02505	CITY OF CLINTON					
		I-APR-15	710-40912-2060	WATER CHARGES WATER BILL SHOP	078812	65.97
		I-APR-15	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	078812	24.25
		I-APR-15	710-40912-2460	MISCELLANEOUS FEES SHOP	078812	4.70
01-03825	ALL-AMERICAN WASTE CONT					
		I-0000001780	710-40912-2120	CONTRACTUAL S SOLID WASTE HAULING MAR 15	078806	45,603.68
01-09435	AMERICAN ELECTRIC POWER					
		I-APR.15	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078805	290.45
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44030843	710-40912-2425	FUEL, OIL, ET FUEL USE	078817	3,835.62
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		50,022.60
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		50,037.59

PACKET: 07580 04/28/2015
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
01-00230	BRITTAIN & ASSOCIATES I					
		I-12666	710-40901-2032	PROPERTY INSU PROP INS RNWL 4-5-15 TO 4-5-16 POLICY #P-16-0038-1139K	078870	1,146.92
01-17645	GALLAGHER BENEFIT SERVI					
		I-69059	710-40901-1040	HEALTH & LIFE CONSULTING FEES	078901	12.90
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		1,159.82
01-00250	REDDY ICE CORP					
		I-5840135476	710-40912-2410	OPERATING SUP 80 (10 LB) BAGS OF ICE	078962	165.00
01-00255	CLINTON LAUNDRY AND CLE					
		I-886065	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	078885	77.50
		I-887392	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	078885	77.50
		I-891457	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	078885	84.50
		I-893736	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	078885	77.50
01-00260	ELK SUPPLY CO INC					
		C-692628/5	710-40912-3030	OTHER EQUIPME SIDING/TRIM	078881	149.37-
		C-692738/5	710-40912-3030	OTHER EQUIPME RETURN NAIL FINISH (2)	078881	72.50-
		I-692568/5	710-40912-3030	OTHER EQUIPME FLATE WHITE PAINT - NEW SHOP	078881	83.29
		I-692622/5	710-40912-3030	OTHER EQUIPME NAILE FINISH/CAULK/GUN/SIDING	078881	343.84
		I-692629/5	710-40912-3030	OTHER EQUIPME SIDING/TRIM	078881	467.87
		I-692728/5	710-40912-3005	BUILDING REMO FOAM CELL/VINYL/SEAL GUTTER	078881	101.74
		I-692739/5	710-40912-3030	OTHER EQUIPME FINISH BRAD	078881	15.66
		I-692920/5	710-40912-3005	BUILDING REMO PAINT/BRUSH/PRIMER/VENT	078881	290.31
01-00410	LOWELL GRAY					
		I-29660	710-40912-3005	BUILDING REMO DOOR SEAL/MAX REMOTE	078887	310.00
01-01240	LITTKE'S STORE					
		I-000891	710-40912-2410	OPERATING SUP TRIMMER HEAD/LINE	078931	85.00
01-01780	JERRY L. PARKER					
		I-17649	710-40912-3005	BUILDING REMO SPRAY FOAM SHOP MARSHALL	078958	14,450.00
		I-17649	710-40912-3005	BUILDING REMO SPRAY FOAM SHOP MARSHALL	078958	896.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-1349247	710-40912-3030	OTHER EQUIPME WOOD FOR NEW SHOP	078986	804.00
01-03195	T&W TIRE, LLC					
		I-5467696	710-40912-2420	TIRES, BATTER TIRES(9) FOR TRASH TRUCK	078985	1,781.33
01-04295	JAMES H. PARKER					
		I-014499	710-40912-2045	VEHICLE REPAI RPR ROLL OFF TRK #15/SEAL KIT	078952	565.18
01-09435	AMERICAN ELECTRIC POWER					

PACKET: 07562 04/22/2015
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
01-17645	GALLAGHER BENEFIT SERVI					
		I-FEB 15	710-40901-1040	HEALTH & LIFE FEB 15 CONSULTING FEES	078837	12.90
		I-MAR-15	710-40901-1040	HEALTH & LIFE CONSULTING FEES	078837	12.90
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		25.80
01-16510	CELLULAR NETWORK PARTNE					
		I-APR-15	710-40912-2005	TELEPHONE CELL PHONE /ON CALL PHONES	078839	24.13
01-17645	GALLAGHER BENEFIT SERVI					
		I-FEB 15	710-40912-1040	HEALTH & LIFE FEB 15 CONSULTING FEES	078837	161.25
		I-MAR-15	710-40912-1040	HEALTH & LIFE CONSULTING FEES	078837	161.25
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		346.63
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		372.43

PACKET: 07580 04/28/2015
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
01-09435	AMERICAN ELECTRIC POWER continued					
		I-MAY 15	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078857	211.21
01-11040	SHELL FLEET PLUS					
		I-456491	710-40912-2425	FUEL, OIL, ET HYD 32 #23	078969	229.32
01-12415	LAMPTON WELDING SUPPLY					
		I-04192744	710-40912-2426	PARTS - DUMPS OXYGEN COMPRESSED	078925	26.31
01-16625	STANDFIELD PRINTING CO.					
		I-1291463-0	710-40912-2405	OFFICE SUPPLI RIBBONS FOR TIME CLOCKS	078978	15.00
01-16695	STAPLES ADVANTAGE					
		I-3262230275	710-40912-2405	OFFICE SUPPLI OFFICE SUPPLIES/WATER/TIMECARD	078980	14.99
		I-3262230275	710-40912-2405	OFFICE SUPPLI OFFICE SUPPLIES/WATER/TIMECARD	078980	19.20
01-17645	GALLAGHER BENEFIT SERVI					
		I-69059	710-40912-1040	HEALTH & LIFE CONSULTING FEES	078901	161.25
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		21,131.63
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		22,291.45

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

AGENDA

Source listing: 05/05/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/050515/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/050515/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/050515/industrial.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/050515/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/050515/publicwork.htm
Original reference document: https://agendas.clintonok.gov/archive/2015/050515/PUBLICHEARING.pdf

1. Call to Order

2. Opening Prayer/Pledge Greg Hill, First Church of God

3. Consent Agenda

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

    B. Consider Claims
    Airport Authority Solid Waste Authority
    Recreational Authority

4. Action Items:

5. Trustee Report

6. City Manager’s Report

7. Audience Participation

8. Adjournment

Filed this 1st Day of May, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on May 1, 2015 at 2:00 p.m.

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Not recorded

MINUTES OF HOSPITAL AUTHORITY MEETING
APRIL 7, 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, April 7, 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 April 3, 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
OTHERS: Jeremy Brush, Gene McCullough, Mary Helen Jones, Donald Webb, Joyce Kinney, Julie Menge, Kris Wermy, Steve Bieberich, John Kinsey, L.R. Sights, Keith & Michelle Marcy, Keaton Modi, Weldon Sawatzky, Floyd Hoffman 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 March 3, 2015
B. Claims

Moved by Trustee Hulin and seconded 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

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 Martinez and seconded by Trustee Lowry to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Martinez, Lowry, Hulin, 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, MAY 5, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 05/05/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/050515/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/050515/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/050515/industrial.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/050515/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/050515/publicwork.htm
Original reference document: https://agendas.clintonok.gov/archive/2015/050515/PUBLICHEARING.pdf

1. Call to Order

2. Opening Prayer /Pledge

3. Consent Agenda Greg Hill, First Church of God

    A. Consider Approval of Minutes on April 7, 2015

    B. Consider Claims

4. Action Items:

    A. Acknowledge receipt of Amended Permit No. WW000020150007 for the construction of PWS water well to service the City of Clinton by the Oklahoma Department of Environmental Quality

    B. Consider and take action on amendment to Canute Water Agreement

5. Trustee's Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

    A. Proceed to Industrial Authority Agenda

Filed this 1st day of May, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on May 1, 2015 at 2:00 p.m.

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Not recorded

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
APRIL 7, 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, April 7, 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 April 3, 2015.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Jason Hulin, Lucas Martinez, 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
OTHERS: Donald Webb, Mary Helen Jones, Kris Wermy, Joyce Kinney, Julie Menge, Steve Bieberich, John Kinsey, L.R. Sights, Keith & Michelle Marcy, Keaton Modi, Floyd Hoffman, Gene McCullough 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 March 17, 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

None

AGENDA ITEM NO. 5 TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:34 p.m.

PACKET: 07580 04/28/2015
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
01-14885	OK OFFICE OF STATE FINA					
		I-PC00003269	700-2307	DUE TO OK.GOV CC MOD FEES FEB 15	078949	135.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		135.00
01-00230	BRITTAIN & ASSOCIATES I					
		I-12666	700-40701-2032	PROPERTY INSU PROP INS RNWL 4-5-15 TO 4-5-16 POLICY #P-16-0038-1139K	078870	31,716.69
01-02740	RANDOLPH S MEACHAM, P.C					
		I-41541	700-40701-2085	PROFESSIONAL MTG/EMAILS/RVW AGRMNTS/POLICY	078937	1,635.00
01-09720	PITNEY BOWES PURCHASE P					
		I-4-14-15	700-40701-2010	POSTAGE POSTAGE FOR METER MACHINE	078956	100.00
01-17395	HEWLETT-PACKARD FINANCI					
		I-600453380	700-40701-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	078909	51.20
01-17645	GALLAGHER BENEFIT SERVI					
		I-69059	700-40701-1040	HEALTH & LIFE CONSULTING FEES	078901	23.65
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		33,526.54
01-00155	BALLARD'S OF CLINTON IN					
		I-94509	700-40708-2045	VEHICLE REPAI FIX P/U	078936	264.66
01-00255	CLINTON LAUNDRY AND CLE					
		I-886065	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	078885	34.50
		I-887392	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	078885	27.50
		I-891457	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	078885	27.50
		I-893736	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	078885	61.93
01-00260	ELK SUPPLY CO INC					
		I-693294/5	700-40708-2410	OPERATING SUP PVC CUTTER/NOZZLES/SIGN/TAPE	078881	40.60
01-00370	CIRCLE S PAVING CO INC					
		I-8470	700-40708-2485	STREET REPAIR TYPE C /COLD LAY/SAND/CRUSHER	078879	589.86
01-00590	DOLESE BROTHERS CO.					
		I-RM15015300	700-40708-2485	STREET REPAIR 28TH/SPRING HILL #10 TIPTON SIDEWALK	078890	361.00
01-01250	LOCKE SUPPLY COMPANY					
		I-25513874-00	700-40708-2410	OPERATING SUP BRASS PLUGS 3/4"	078932	22.45
01-01760	PIONEER SUPPLY CO, LLC					
		I-32217	700-40708-2410	OPERATING SUP 12" TAP SADDLE/PIPE THRD/	078955	1,109.29

PACKET: 07555 04/14/15
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-Mar 2015	700-2306	DUE TO SEMS/A AMBULANCE FEES MAR 2015	078831	19,040.14
01-17605	BANCFIRST					
		I-APR 2015	700-1145	CASH - BOND A PYMT BOND ACCT PWA 2012	078809	109,530.58
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		128,570.72
01-00815	FOSS RESERVOIR M.C.D.					
		I-Apr 2015	700-40701-2210	FOSS ASSESSME MTHLY ASSESSMENT - APRIL 15	078816	79,740.46
		I-Mar 15 Overage	700-40701-2200	FOSS WATER PU CONS. OVER ALLOTMENT MARCH 15	078816	52,697.07
01-01925	AT&T					
		I-APR-15	700-40701-2005	TELEPHONE TELEPHONE SERVICE	078808	13.73
01-09720	PITNEY BOWES PURCHASE P					
		I-4-7-15	700-40701-2010	POSTAGE POSTAGE FOR METTER MACHINE	078828	100.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44030843	700-40701-2425	FUEL, OIL, ET FUEL USE	078817	184.06
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV481704	700-40701-2405	OFFICE SUPPLI PRINTER SERV CONTRACT	078833	37.81
		I-INV490842	700-40701-2405	OFFICE SUPPLI PRINTER SERV CONTRACT	078833	44.94
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		132,818.07
01-00515	OK DEPT OF ENVIRONMENTA					
		I-TOC 44504519	700-40708-2615	TRAINING & DE TEMP W/WW LIC DRINNON	078813	124.00
01-01150	KIWASH ELECTRIC					
		I-APR-15	700-40708-2075	ELECTRIC CHAR CANYONS WEST	078819	321.48
		I-APR-15	700-40708-2075	ELECTRIC CHAR BOOSTER PUMP JEHOVAH	078819	65.25
		I-APR-15	700-40708-2075	ELECTRIC CHAR WELL #5 BURNS FLAT	078819	378.56
		I-APR-15	700-40708-2075	ELECTRIC CHAR WELL #6 BURNS FLAT	078819	305.69
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR-15	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	078827	177.54
01-01925	AT&T					
		I-APR-15	700-40708-2005	TELEPHONE TELEPHONE SERVICE	078808	13.73
01-09435	AMERICAN ELECTRIC POWER					
		I-APR.15	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078805	104.67
01-12340	LOWE'S CREDIT SERVICES					
		I-79732	700-40708-3030	OTHER EQUIPME MAXX ICE MACHINE	078821	1,519.99

PACKET: 07562 04/22/2015
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
01-17645	GALLAGHER BENEFIT SERVI					
		I-FEB 15	700-40701-1040	HEALTH & LIFE FEB 15 CONSULTING FEES	078837	23.65
		I-MAR-15	700-40701-1040	HEALTH & LIFE CONSULTING FEES	078837	23.65
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		47.30
		I-FEB 15	700-40708-1040	HEALTH & LIFE FEB 15 CONSULTING FEES	078837	53.75
		I-MAR-15	700-40708-1040	HEALTH & LIFE CONSULTING FEES	078837	53.75
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		107.50
		I-FEB 15	700-40801-1040	HEALTH & LIFE FEB 15 CONSULTING FEES	078837	12.90
		I-MAR-15	700-40801-1040	HEALTH & LIFE CONSULTING FEES	078837	12.90
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		25.80
01-16510	CELLULAR NETWORK PARTNE					
		I-APR-15	700-40808-2005	TELEPHONE CELL PHONE /ON CALL PHONES	078839	26.38
01-17645	GALLAGHER BENEFIT SERVI					
		I-FEB 15	700-40808-1040	HEALTH & LIFE FEB 15 CONSULTING FEES	078837	53.75
		I-MAR-15	700-40808-1040	HEALTH & LIFE CONSULTING FEES	078837	53.75
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		133.88
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		314.48

PACKET: 07555 04/14/15
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
01-12340	LOWE'S CREDIT SERVICES continued					
01-13175	FLEETCOR DBA/FUELMAN	I-NP44030843	700-40708-2425	FUEL, OIL, ET FUEL USE	078817	440.91
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		3,451.82
01-09435	AMERICAN ELECTRIC POWER	I-APR.15	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078805	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP44030843	700-40710-2425	FUEL, OIL, ET FUEL USE	078817	0.00
01-15105	SEVERN TRENT SERVICES,	I-131178	700-40710-2120	CONTRACTUAL S OPERATION FEE/MAINT CAP	078830	33,339.66
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		33,339.66
01-01925	AT&T	I-APR-15	700-40808-2005	TELEPHONE TELEPHONE SERVICE	078808	13.73
01-13175	FLEETCOR DBA/FUELMAN	I-NP44030843	700-40808-2425	FUEL, OIL, ET FUEL USE	078817	440.90
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		454.63
01-01925	AT&T	I-APR-15	700-40810-2005	TELEPHONE TELEPHONE SERVICE	078808	0.00
01-09435	AMERICAN ELECTRIC POWER	I-APR.15	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078805	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP44030843	700-40810-2425	FUEL, OIL, ET FUEL USE	078817	0.00
01-15105	SEVERN TRENT SERVICES,	I-131178	700-40810-2120	CONTRACTUAL S OP FEE/MAINT CAP FY 14/15	078830	33,339.67
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		33,339.67
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		331,974.57

PACKET: 07580 04/28/2015
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
01-01760	PIONEER SUPPLY CO, LLC continued					
		I-32416	700-40708-2410	OPERATING SUP CLAMP	078955	681.30
		I-32487	700-40708-2410	OPERATING SUP 2" BLOW DOWN/3X HYDRANT M	078955	2,455.27
		I-32718	700-40708-2410	OPERATING SUP 3/4" MTR/1" MTR NUT X 90/2"VLV	078955	1,629.73
01-02395	WILLIAMS ELECTRIC CO IN					
		I-4182057	700-40708-2470	FACILITIES MA LIGHT @ WATER TOWER	079003	1,151.76
01-08405	183 OILFIELD INDUSTRIAL					
		I-12774	700-40708-2410 PRYBAR/COLOR GUARD	OPERATING SUP 4" CAM LOCK FITTING/PIPE WRNCH	078855	316.79
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY 15	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078857	4,596.80
01-11265	HD SUPPLY FACILITIES MA					
		I-622022	700-40708-3030	OTHER EQUIPME 4" TRASH PUMP	078997	3,530.17
01-11850	K & S TIRE INC					
		I-88368	700-40708-2420	TIRES, BATTER 2 TIRES FOR TRAVIS PICK UP	078922	292.30
01-14890	KEY TRUCKING INC.					
		I-4-20-15	700-40708-2485	STREET REPAIR SCREENING/SAND	078924	732.39
01-15915	JOHN DEERE FINANCIAL					
		I-F47577/4	700-40708-2410	OPERATING SUP PICK UP RECIEVER HITCH	078864	75.98
		I-G78366/4	700-40708-2410	OPERATING SUP WATER/GTRADE/WTR HOSE/ROUNDUP	078864	106.86
		I-G81279/4	700-40708-2410	OPERATING SUP 2" WTR PUMP/ BREAK OVER BARS	078864	353.96
		I-G81418/4	700-40708-2422	PARTS-EQUIPME MOTOR OIL	078864	7.98
		I-G87732/4	700-40708-2422	PARTS-EQUIPME BATTERY/MOTOR OIL/RATCHET STRP	078864	84.94
01-16625	STANDFIELD PRINTING CO.					
		I-1291463-0	700-40708-2405	OFFICE SUPPLI RIBBONS FOR TIME CLOCKS	078978	15.00
01-17250	FERGUSON ENTERPRISES, I					
		I-0460393	700-40708-2410	OPERATING SUP 56 X 3/4" METERS	078896	960.00
		I-0460393-1	700-40708-2410	OPERATING SUP 56 X 3/4" METERS	078896	1,728.00
01-17395	HEWLETT-PACKARD FINANCI					
		I-600453380	700-40708-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	078909	25.60
01-17645	GALLAGHER BENEFIT SERVI					
		I-69059	700-40708-1040	HEALTH & LIFE CONSULTING FEES	078901	53.75
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		21,337.87
01-05760	BRENNTAG SOUTHWEST INC.					
		I-BSW602135	700-40710-2440	CHEMICALS CHLORINE	078869	1,764.70

PACKET: 07580 04/28/2015
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-05760	BRENNTAG SOUTHWEST INC.	continued				
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY 15	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078857	938.00
01-11265	HD SUPPLY FACILITIES MA					
		I-605830	700-40710-3035	IMPROVEMENTS CHLORINE LEAK REPAIRS	078997	2,031.81
		I-606125	700-40710-3035	IMPROVEMENTS CHLORINE LEAK REPAIRS	078997	3,225.85
		I-619271	700-40710-3005	BUILDING REMO DRUM PUMP/EYE WSH-CHLR WTR LK	078997	1,202.70
01-12865	SOUTHWEST CHEMICAL SERV					
		I-101656	700-40710-2440	CHEMICALS ACH POLY BLEND/POLYPHOSPH	078975	2,610.00
		I-101661	700-40710-2440	CHEMICALS ACH POLY BLEND/POLYPHOSPH	078975	16,508.80
		I-101691	700-40710-2440	CHEMICALS HCL- CHEMICALS WTP	078975	750.00
01-14905	OK DEPT OF LABOR HOT WA					
		I-4-16-15	700-40710-2130	FACILITIES RE INSP OF CITY HOT WATER HEATERS	078948	25.00
01-17050	REED SERVICES UNLIMITED					
		I-1846	700-40710-3005	BUILDING REMO WIRE CHLR DIOXIDE METER	078963	575.40
			WATER CHLORINE LEAK			
		I-1847	700-40710-3005	BUILDING REMO WIRING FLOW MTR- CHLR LEAK RPR	078963	426.98
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		30,059.24
01-00230	BRITTAIN & ASSOCIATES I					
		I-12666	700-40801-2032	PROPERTY INSU PROP INS RNWL 4-5-15 TO 4-5-16	078870	4,795.19
			POLICY #P-16-0038-1139K			
01-17645	GALLAGHER BENEFIT SERVI					
		I-69059	700-40801-1040	HEALTH & LIFE CONSULTING FEES	078901	12.90
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		4,808.09
01-00255	CLINTON LAUNDRY AND CLE					
		I-886065	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	078885	27.50
		I-887392	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	078885	34.50
		I-891457	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	078885	27.50
		I-893736	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	078885	61.92
01-15915	JOHN DEERE FINANCIAL					
		I-G79897/4	700-40808-2422	PARTS-EQUIPME TIP CLEANER X 2	078864	7.98
01-17645	GALLAGHER BENEFIT SERVI					
		I-69059	700-40808-1040	HEALTH & LIFE CONSULTING FEES	078901	53.75
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		213.15

PACKET: 07580 04/28/2015
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-MAY 15	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078857	10,117.58
01-12865	SOUTHWEST CHEMICAL SERV					
		I-101653	700-40810-2440	CHEMICALS CHLORINE/SULFUR DIOXIDE	078975	1,210.00
01-14905	OK DEPT OF LABOR HOT WA					
		I-4-16-15	700-40810-2120	CONTRACTUAL S INSP OF CITY HOT WATER HEATERS	078948	5.00
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		11,332.58
01-00260	ELK SUPPLY CO INC					
		I-692399/5	700-42700-3063	PROJ CONST- W REBAR (82)	078881	466.58
01-00590	DOLESE BROTHERS CO.					
		I-RM1501992	700-42700-3062	PROJ CONST- W GROUT MIX	078890	179.38
01-02740	RANDOLPH S MEACHAM, P.C					
		I-41541	700-42700-3055	PROJ ADMIN CO MTG/EMAILS/RVW AGRMNTS/POLICY	078937	210.00
01-03200	MAXWELL SUPPLY					
		I-431369	700-42700-3063	PROJ CONST- W 3" PLASTIC CHAIRS FOR REBAR	078935	19.25
01-04280	TERRY LEE IGO					
		I-1120	700-42700-3062	PROJ CONST- W SIGHT PREP/PIPELINE INSTALL DIXON WELL WATER PROJECT - PIPELINE	078917	13,600.00
01-17160	SONNY EDWARDS dba EDWAR					
		I-80	700-42700-3063	PROJ CONST- W DIXON WELL MATERIALS	078893	20,432.28
		I-83	700-42700-3063	PROJ CONST- W DIXON WELL MATERIALS	078893	15,513.10
01-17250	FERGUSON ENTERPRISES, I					
		I-0457741	700-42700-3062	PROJ CONST- W PIPE GASETS FLANGES DIXON WELL	078896	6,012.74
		I-0457741-1	700-42700-3062	PROJ CONST- W CASING SPACERS/WRAP SEAL/GATE VALVE - DIXON WELL PROJECT	078896	565.00
		I-0459526	700-42700-3062	PROJ CONST- W RISER/TAP SADDLE/BOLTS/NUTS/ GASKETS/WASHERS/ALL THREAD - DIXON WELL WATER PROJECT	078896	3,699.91
		I-0460562	700-42700-3062	PROJ CONST- W TRALER WIRE 12" GATE VALE DIXON WELL WATER PROJECT	078896	1,660.36
		I-0460785	700-42700-3062	PROJ CONST- W NUT/BOLT SET 12 " GASKET FLANG	078896	33.58
		I-0461495	700-42700-3062	PROJ CONST- W 10" SS FLANGE RSR DIXON WELL	078896	2,550.00
		I-0461552	700-42700-3062	PROJ CONST- W 2 20" MJ PACK GLAND-DIXON WELL	078896	146.00
		I-0461578	700-42700-3062	PROJ CONST- W TAP MATERIAL - DIXON WELL	078896	772.57
		I-0461625	700-42700-3062	PROJ CONST- W 24 " MEGA LUG	078896	1,304.64
01-17620	BURNS & MCDONNELL ENGIN					
		I-81878-4	700-42700-3050	PROJ ENGINEER TASK ORDER #1	078872	439,326.60

PACKET: 07533 04/2/2015
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 2700 2014 REV BOND ISSUE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01630	OK WATER RESOURCES BD					
		I-GC-APPLICATION	700-42700-3063	PROJ CONST- W GOLF COURSE WATER RIGHTS APP	078755	155.00
				DEPARTMENT 2700 2014 REV BOND ISSUE TOTAL:		155.00
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		155.00
				REPORT GRAND TOTAL:		155.00

PACKET: 07580 04/28/2015
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 2700 2014 REV BOND ISSUE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-17720	OKIE CONSTRUCTION & WEL					
		I-1346	700-42700-3063	PROJ CONST- W SURGE BLOCK - DIXON WELL	078950	800.00
				DEPARTMENT 2700 2014 REV BOND ISSUE TOTAL:		507,291.99
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		608,704.46

DATE REC'D
4-17-15
REC'D BY
DB

OKLAHOMA
DEPARTMENT OF ENVIRONMENTAL QUALITY

SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

April 06, 2015

Mr. Steve Hewitt, City Manager
City of Clinton
PO Box 1177
Clinton, Oklahoma 73601

Re: **Amended Permit No. WW000020150007**
Dixon Well
PWSID No. 1010828

Dear Mr. Hewitt:

Enclosed is Amended Permit No. WW000020150007 for the construction of one (1) PWS water well (500 gpm, 60 ft), 40 linear ft of twenty (20) inch PVC contact segment and 949 linear feet of eight (8) inch PVC potable waterline, sodium hypochlorite injector, liquid ammounim sulfate feed system, and all appurtenances to serve the City of Clinton, Custer County, Oklahoma.

The project authorized by this amended permit should be constructed in accordance with the plans approved by this Department on February 02, 2015. Any deviations from the approved plans and specifications affecting capacity, flow or operation of units must be approved, in writing, by the Department before changes are made.

Receipt of this amended permit should be noted in the minutes of the next regular meeting of the City of Clinton, after which it should be made a matter of permanent record.

We are returning one (1) set of the approved plans to you, one (1) set to your engineer and retaining one (1) set for our files.

Respectfully,

Sara Senyondo, Ph.D.
Construction Permit Section
Water Quality Division

SS/RC/bg

Enclosure

c: Gene L Foster, P.E., Burns & McDonnell Engineering Co., Inc

SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

AMENDED PERMIT No. WW000020150007

WATER WELL

PWSID No. 1010828

AMENDED PERMIT TO CONSTRUCT

April 06, 2015

Pursuant to O.S. 27A 2-6-401, the City of Clinton is hereby granted this Tier I amended ermit to construct one (1) PWS water well (500 gpm, 60 ft), 40 linear ft of twenty (20) inch PVC contact segment and 949 linear feet of eight (8) inch PVC potable waterline sodium hypochlorite injector, liquid ammounim sulfate feed system, and all appurtenances to serve the City of Clinton, located in **SW/4, NW/4, SW/4, Section 30, T-12-N, R-17-W**, Custer, Oklahoma, in accordance with the plans approved on February 02, 2015

By acceptance of this amended permit, the permittee agrees to operate and maintain the facility in accordance with the Public Water Supply Operation rules (OAC 252:631) and to comply with the State Certification laws, Title 59, Section 1101-1116 O.S. and the rules and regulations adopted thereunder regarding the requirements for certified operators.

VARIANCES

Variances have been granted from the following requirements of OAC 252:626

i. OAC 252:626-7-4(C) (i) do not locate wells within 300 feet horizontally from any existing or potential source of pollution including water bodies

ii. OAC 252:626-7-4(C) (iii) do not locate wells within one hundred feet (100') of a private property line

iii. OAC 252:626-7-4(C)(iv) do not locate wells within fifty (50') feet of a publicly owned property line

The well will be located 45 feet from the nearest private property line, 30 feet from the nearest publicly owned property line/right of way and 45 feet from a permanent easement outside of which farming practices including application of herbicides and pesticides may occur.

SPECIAL PROVISIONS

1. Upon completion of the well, representative samples shall be collected and sent to a DEQ certified laboratory for primary drinking water contaminants (new well test kit).
2. The City of Clinton shall also submit samples from the well to a laboratory equipped to perform Microscopic Particulate Analysis (MPA) and submit the results to DEQ for consideration.
3. A determination of future water quality testing requirements for this well will be made after DEQ reviews the initial test results. Additional treatment may be required.
4. The City of Clinton shall not use water from the well as a public water supply source without prior authorization from DEQ.

SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

AMENDED PERMIT No. WW000020150007

WATER WELL

PWSID No. 1010828

AMENDED PERMIT TO CONSTRUCT

This permit is issued subject to the following provisions and conditions.

1) That the recipient of the permit is responsible that the project receive supervision and inspection by competent and qualified personnel.

2) That construction of all phases of the project will be started within one year of the date of approval or the phases not under construction will be resubmitted for approval as a new project.

3) That no significant information necessary for a proper evaluation of the project has been omitted or no invalid information has been presented in applying for the permit.

4) That the Oklahoma Department of Environmental Quality shall be kept informed of occurrences which may affect the eventual performance of the works or that will unduly delay the progress of the project.

5) That the issuing of this permit does not relieve the responsible parties from any damage which may occur as the result of the location and operation of the well(s) in this area.

6) That chemical and radiological analyses of the water will be furnished to this Department before the water is served to the public, to assure that it meets the requirements of the Federal Safe Drinking Water Act and Oklahoma Department of Environmental Quality Rules.

7) That before placing this facility into service, at least two samples of the water, taken on two (2) consecutive days, shall be tested for bacteria to show that it is safe for drinking purposes.

8) That the permittee will retain permanent control of an area at least 50 feet in all directions from the well, in order to preclude any construction or action which will subject the well to the danger of pollution.

9) That any deviations from approved plans or specifications affecting capacity, flow or operation of units must be approved by the Department before any such deviations are made in the construction of this project.

10) That the water well(s) not be placed in operation until written approval is granted by this Department.

11) That the recipient of the permit is responsible for the continued operation and maintenance of these facilities in accordance with rules and regulations adopted by the Environmental Quality Board, and that this Department will be notified in writing of any sale or transfer of ownership of these facilities.

SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

AMENDED PERMIT No. WW000020150007

WATER WELL

PWSID No. 1010828

AMENDED PERMIT TO CONSTRUCT

12) That the water leaving the well will be non-corrosive as determined by a calcium carbonate saturation index (Langelier index), and if full time chlorination is required, the water shall contain at least 1.0 mg/l free chlorine or 2.0 mg/l combined.

13) The issuance of this permit does not relieve the responsible parties of any obligations or liabilities which the permittee may be under pursuant to prior enforcement action taken by the Department.

14) That this well shall not be placed in service until a permit to take water is obtained from the Oklahoma Water Resources Board.

15) That any notations or changes recorded on the official set of plans and specifications in the Oklahoma Department of Environmental Quality files shall be part of the plans as approved.

16) That water lines shall be located at least fifteen (15) feet from all parts of septic tanks and absorption fields, or other sewage treatment and disposal systems.

17) That whenever plastic pipe is approved and used for potable water, it shall bear the seal of the National Sanitation Foundation and meet the appropriate commercial standards.

18) That the gravel used in packing the well shall be properly washed and disinfected in accordance with Public Water Supply Construction Standards OAC 252:626-7-4(d).

19) That when it is impossible to obtain proper horizontal and vertical separation as stipulated in Public Water Supply Construction Standards OAC 252:626-19-2(8)(A) and OAC 252:626-19-2(8)(B), respectively, the sewer shall be designed and constructed equal to water pipe, and shall be pressure tested using the ASTM air test procedure with no detectable leakage prior to backfilling, in accordance with the standards for Water Pollution Control Facility Construction OAC 252:656-5-4(c)(3).

Failure to appeal the conditions of this permit in writing within 30 days from the date of issue will constitute acceptance of the permit and all conditions and provisions.

Rocky Chen, P.E., Engineering Manager, Construction Permit Section
Water Quality Division

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

AGENDA

Source listing: 05/05/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/050515/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/050515/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/050515/industrial.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/050515/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/050515/publicwork.htm
Original reference document: https://agendas.clintonok.gov/archive/2015/050515/PUBLICHEARING.pdf

1. Call to Order
2. Opening Prayer /Pledge Greg Hill, First Church of God
3. Consent Agenda
    A. Consider Approval of Minutes on April 21, 2015
    B. Consider Claims
4. Action Items:
    A. Consider and take action on Development Agreement with Jett Distributing Company
5. Trustee's Report
6. City Manager's Report
7. Audience Participation
8. Adjournment
    A. Proceed to City Council agenda

Filed this 17th day of April, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on April 17, 2015 at 2:00 p.m.

_____

Not recorded

MINUTES OF INDUSTRIAL AUTHORITY MEETING
APRIL 21, 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, April 21, 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 April 17, 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 Mike Smith
OTHERS: Donald Webb, Mary Helen Jones, Joyce Kinney, Kris Wermy, L.R. Sights, Keaton Modi, Toby Anders, Tyler Daniels, Cheryl Lowry, Billy & Cheryl McCullers, Brian Meiers, 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 April 7, 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, Lowry, Rodolph, Adams
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER AND TAKE ACTION ON DEVELOPMENT AGREEMENT WITH JETT DISTRIBUTING COMPANY

City Manager Mark Skiles reported that Mr. Jett has asked this item be tabled until the May 5, 2015 meeting.

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 5:38 pm.

PACKET: 07591 04/30/2015
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
01-15190	TREADWELL RESTAURANTS O	I-JAN-MAR 15	740-40000-2631	SALES TAX BUS SALES TAX AGRMNT JAN-MAR 15	079009	5,208.74
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		5,208.74
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		5,208.74
				REPORT GRAND TOTAL:		5,208.74

PACKET: 07555 04/14/15
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-APR-15	740-2851	NOTES PAYABLE LN PYMT #8671 CDBG 98	078824	364.58
01-09435	AMERICAN ELECTRIC POWER					
		I-APR.15	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	078805	0.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		364.58
01-00240	CHAMBER OF COMMERCE					
		I-APR-15	740-41508-2120	CONTRACTUAL S FAC MANG AGRMNT 7/14-6/15	078810	8,000.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR-15	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	078827	0.00
01-01925	AT&T					
		I-APR-15	740-41508-2005	TELEPHONE TELEPHONE SERVICE	078808	57.42
01-02505	CITY OF CLINTON					
		I-APR-15	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	078812	52.95
		I-APR-15	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	078812	20.60
		I-APR-15	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	078812	133.48
		I-APR-15	740-41508-2460	MISCELLANEOUS FEES CONF CENTER	078812	4.70
01-04630	WRIGHT BROADCASTING					
		I-2304-00009-0019	740-41508-2016	ADVERTISING ADVRTSNG FRISCO/GOLF/ABP	078835	799.00
01-05365	KECO					
		I-68350	740-41508-2016	ADVERTISING AD CONTRACT SEP14- JUN15	078818	785.00
01-09435	AMERICAN ELECTRIC POWER					
		I-APR.15	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078805	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44030843	740-41508-2425	FUEL, OIL, ET FUEL USE	078817	0.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		9,853.15
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		10,217.73

PACKET: 07537 04/07/2015
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
01-01560	OK BANK & TRUST					
		I-4-9-15	740-2850	NOTES PAYABLE SEMI ANNUAL LN PYMT FD CONT LN 078759		294,043.49
			LN # 200467-2198			
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		294,043.49
		I-4-9-15	740-44800-4010	INTEREST EXP SEMI ANNUAL LN PYMT FD CONT LN 078759		46,827.96
			LN # 200467-2198			
				DEPARTMENT 4800 FD CONST PROJ TOTAL:		46,827.96
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		340,871.45
				REPORT GRAND TOTAL:		342,336.15

PACKET: 07580 04/28/2015
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
01-02740	RANDOLPH S MEACHAM, P.C					
		I-41541	740-40000-2085	PROFESSIONAL MTG/EMAILS/RVW AGRMNTS/POLICY	078937	60.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY 15	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	078857	0.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		60.00
01-00230	BRITTAIN & ASSOCIATES I					
		I-12666	740-41508-2032	PROPERTY INSU PROP INS RNWL 4-5-15 TO 4-5-16	078870	10,379.27
			POLICY #P-16-0038-1139K			
01-00260	ELK SUPPLY CO INC					
		I-692557/5	740-41508-2130	FACILITIES RE BARREL BOLT RR STALLS	078881	17.60
		I-693252/5	740-41508-2130	FACILITIES RE RPR BATHROOM STALLS	078881	9.39
01-00320	CLINTON DAILY NEWS					
		I-1573	740-41508-2016	ADVERTISING BRIDAL SECTION AD 2015	078874	121.32
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY 15	740-41508-2080	NATURAL GAS C NATURAL GAS	078951	189.18
01-01950	HAC, INC, DBA HOMELAND,					
		I-384685	740-41508-2410	OPERATING SUP DONUTS FOR OSU EXTENSION	078913	19.95
01-02350	WEATHERFORD DAILY NEWS					
		I-3-31-15	740-41508-2470	FACILITIES MA BRIDAL SECTION	078998	121.50
01-04630	WRIGHT BROADCASTING					
		I-2304-00009-0020	740-41508-2016	ADVERTISING ADVRTSNG FRISCO/GOLF/ABP	079005	799.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY 15	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078857	1,277.78
01-14905	OK DEPT OF LABOR HOT WA					
		I-4-16-15	740-41508-2130	FACILITIES RE INSP OF CITY HOT WATER HEATERS	078948	5.00
01-16565	CENTER POINT ENERGY SER					
		I-1904883	740-41508-2080	NATURAL GAS C NAT GAS SERV CITY HALL/FRISCO	078876	399.32
01-16920	HIBU INC- DBA HIBU INC					
		I-4-17-15	740-41508-2016	ADVERTISING ADVERTISING FRISCO	078910	119.00
01-17395	HEWLETT-PACKARD FINANCI					
		I-600453380	740-41508-2410	OPERATING SUP COMPUTER/LAPTOP LEASE	078909	25.60
01-17645	GALLAGHER BENEFIT SERVI					
		I-69059	740-41508-1040	HEALTH & LIFE CONSULTING FEES	078901	32.25

PACKET: 07562 04/22/2015
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-17645	GALLAGHER BENEFIT SERVI					
		I-FEB 15	740-41508-1040	HEALTH & LIFE FEB 15 CONSULTING FEES	078837	32.25
		I-MAR-15	740-41508-1040	HEALTH & LIFE CONSULTING FEES	078837	32.25
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		64.50
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		64.50

PACKET: 07580 04/28/2015
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-17645	GALLAGHER BENEFIT SERVI	continued				
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		13,516.16
01-15945	JOE M. RIDLEY, P.E.	I-4-8-15	740-45700-3050	PROJ ENGINEER ENGINEER SERVICE COMMERCE	078921	15,075.00
				DEPARTMENT 5700 LAND/COMM/INDUST DEV TOTAL:		15,075.00
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		28,651.16

DEVELOPMENT AGREEMENT

THIS DEVELOPMENT AGREEMENT, dated as of _____, 2015 (hereinafter, the "Agreement"), is made and entered into by and between the Clinton Industrial Authority, an Oklahoma public trust (hereinafter, the "Authority"), and Jett Distributing Company, an Oklahoma Corporation (hereinafter, the "Company").

W I T N E S S E T H:

WHEREAS, the Authority was created by a Trust Indenture, dated as of the 16th day of September, 1966, as a public trust for the use and benefit of the City of Clinton, Oklahoma, (hereinafter, the "City") pursuant to the provisions of Title 60, Sections 176, et seq., of the Oklahoma Statutes, as amended and supplemented (hereinafter, the "Public Trust Act") and other applicable statutes of the State of Oklahoma; and

WHEREAS, the City, as the beneficiary thereof, acting through its City Council, has adopted a resolution accepting beneficial interest therein on behalf of said City; and

WHEREAS, the purposes of the Authority are, in part, to promote economic and community development, within and without the territorial limits of the City, and to promote additional employment which will benefit and strengthen the economy of the City and the State of Oklahoma; and

WHEREAS, in order to accomplish its designated purposes, the Authority is empowered to provide funds for the costs of acquiring, constructing, rehabilitating, equipping, securing, maintaining and developing real and personal property within and near the City, and to enter into, make and perform contracts for the sale of its bonds, notes or other evidence of indebtedness to finance the costs thereof; and

WHEREAS, the Company owns a piece of property within the city limits of the City of Clinton, as described on Appendix 1 of this Agreement (the "Project Site"), which requires certain improvements in order to safely expand operations and employ more individuals; and

WHEREAS, the Company has requested assistance from the Authority in paying the costs of certain street improvements to the Project Site;

WHEREAS, the Authority has appropriated $30,000.00 for assistance in the construction of a drive as described the Road Plans and Specifications, as set forth in Appendix 2 (the "Project"); and

WHEREAS, the parties wish to set forth the manner in which the Project is to be undertaken by the Company and the assistance in development financing which the Authority has agreed to provide.

IN CONSIDERATION of the mutual covenants and agreements contained herein, the

Authority and the Company hereby agree as follows:

ARTICLE I

PURPOSE OF AGREEMENT

SECTION 1.01 Purpose of Agreement.

A. Subject to the terms hereinafter set forth and described above, the Company hereby agrees to undertake the following in connection with the Project:

(i) construct a driveway according to the Road Plans and Specifications (the "Plans"), attached hereto as Appendix 2;

(ii) maintain the subject drive according to the terms of this Agreement;

(iii) employ 2 new employees over the next 12 months; and

(iv) refrain from parking tractor-trailers and other large trucks on and along South 13th Street.

B. Subject to the terms hereinafter set forth, the Authority hereby agrees to contribute $30,000.00 toward the construction of the driveway, as described in the Plans attached hereto as Appendix 2, to be distributed to the Company immediately upon execution of the Agreement by the parties.

ARTICLE II

REPRESENTATIONS AND WARRANTIES

SECTION 2.01 Status of the Company. The Company represents that it is a corporation duly organized and existing under the laws of the State of Oklahoma. The Company is authorized to conduct business in the State of Oklahoma, and is not in violation of any provisions of its articles of organization, operating agreement, or any other agreement governing the Company, or any law of the State of Oklahoma affecting Company's ability to perform under this Agreement.

SECTION 2.02 Full Power and Authority. The Company represents that it has the full power and authority to execute this Agreement and this Agreement shall constitute a legal, valid and binding obligation of the Company in accordance with its terms, and the consent of no other party is required for the execution and delivery of this Agreement by such Company or the consummation of the transactions contemplated hereby.

SECTION 2.03 No Breach. The Company represents that the execution and delivery of this Agreement, the consummation of the transactions contemplated herein, and the

fulfillment of or compliance with the terms and conditions of this Agreement are not prevented or limited by or in conflict with, and will not result in a breach of, other provisions of its articles of organization, operating agreement or any other agreement governing such Company or with any evidence of indebtedness, mortgages, agreements, or instruments of whatever nature to which the Company is a party or by which it may be bound, and will not constitute a default under any of the foregoing.

SECTION 2.04 Litigation. There is not currently pending any action, suit, proceeding or investigation, nor, to the knowledge of the undersigned representative of the Company, is any such action threatened which, if adversely determined, would materially adversely affect the Company or the Project, or impair the ability of the Company to carry on its business substantially as now conducted or result in any substantial liability not adequately covered by insurance.

SECTION 2.05 Conflicts of Interest. The Company warrants that it has not paid or given and will not pay or give any officer, employee or agent of the City or the Authority any money or other consideration for obtaining this Agreement. The Company further represents that, to its best knowledge and belief, no officer, employee or agent of the City or the Authority who exercises or has exercised any functions or responsibilities with respect to the Project during his or her tenure, or who is in a position to participate in a decision making process with regard to the Project, has or will have any interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with the Project, or in any activity, or benefit therefrom, during or after the term of this Agreement.

SECTION 2.06 Availability of Utility Services. All utility services necessary for the development and construction of the Project are available to the Project Site, including water, storm and sanitary sewer facilities, electric and gas utilities, and telephone services.

SECTION 2.07 Status of the Authority. The Authority is a duly organized and validly existing public trust under the laws of the State of Oklahoma and as such, is a duly constituted authority of the City and an agency of the State of Oklahoma.

ARTICLE III

PROJECT REQUIREMENTS

SECTION 3.01 Acquisition of the Project Site. The Company hereby represents that it now holds fee simple title to all real property comprising the Project Site.

SECTION 3.02 Scope of Development. The Project Site shall be developed within the general requirements established by the zoning and building codes applicable to the Project Site by the City Code of the City of Clinton, Oklahoma (hereinafter, the "Code") and related laws governing municipal planning, zoning and subdivision. The Company shall be responsible for the construction, renovation, improvement, equipping, repair and installation, of all public and private improvements as described in, and in conformance with, the Plans.

SECTION 3.03 Basic Concept Drawings. Prior to the execution of this Agreement, the Company has submitted, and the City has approved, the Plans describing the improvements to be constructed and installed on the Project Site, which are set forth in Appendix 2. No substantial changes shall hereafter be made in the Plans unless mutually agreed upon, in writing, by the Company and the Authority.

SECTION 3.04 Construction of Improvements. The Company agrees that all construction and installation work on the Project shall be done in accordance with the Plans describing the improvements to be constructed and installed on the Project Site, which are set forth in Appendix 2.

SECTION 3.05 City and Other Governmental Permits. Before commencement of construction, development or work on or in connection with the Project, the Company shall, at its own expense, secure or cause to be secured any and all permits and approvals which may be required by the City and any other governmental agency having jurisdiction as to such construction, development or work. The Authority shall cooperate with and provide all usual assistance to the Company in securing these permits, and approvals, and shall diligently process, review and consider all such permits and approvals as may be required by law.

SECTION 3.06 Cost of Construction. All costs of the Project shall be borne by the Company, except for those funds appropriated by Authority under this agreement. The parties agree that the total of all funds contributed by Authority shall be $30,000.00.

SECTION 3.07 Construction Schedule. Not later than October 1, 2015, the Company shall begin, and promptly thereafter diligently prosecute to completion, the construction, renovation, improvement, equipping, repair and installation of the Project. Upon request of the Authority, the Company or its designated agent will provide to the Authority a schedule for completion of the Project. This schedule will serve as a general management tool to forecast resource requirements, and to monitor overall project planning and execution. This schedule may be modified as necessary by the Company, provided that any extension of time in the completion schedule shall require approval of the Authority.

SECTION 3.08 Rights of Access. For the purpose of ensuring compliance with this Agreement, representatives of the Authority shall have the right of access to the Project Site, without charges or fees, at normal construction hours during the period of construction for the purposes of this Agreement, including, but not limited to, the inspection of the work being performed in constructing, improving, equipping, and installing the Project, so long as they comply with applicable safety rules. Prior to any such access, such representatives of the Authority will check in with the on-site construction manager. All such representatives of the Authority shall carry proper identification, shall insure their own safety, assuming the risk of injury, and shall not interfere with the construction activity. The Authority agrees to cooperate with the Company in facilitating access by the Company to the Project Site for construction purposes, provided that the Authority shall incur no financial obligations beyond those set forth in the Agreement.

SECTION 3.10 Liability Insurance.

A. The Company shall take out and maintain, or verify that any contractors who performed work on the project shall have in effect, during the period set forth in subsection (D) of this Section, a comprehensive general liability policy in the amount of at least One Million Dollars ($1,000,000) for any person, One Million Dollars ($1,000,000) for any occurrence, and One Million Dollars ($1,000,000) for property damage naming the Authority as an additional insured and loss payee, but only with respect to the liability policy.

B. The Company shall furnish a certificate of insurance signed by an authorized agent of the insurance carrier setting forth the general provisions of the insurance coverage. This certificate of insurance shall name the Authority as an additional insured under the liability policy. The certificate of insurance shall contain a statement of obligation on the part of the carrier to notify the Authority by certified mail of any modification, cancellation or termination of the coverage at least thirty (30) days in advance of the effective date of any such modification, cancellation or termination. Coverage provided hereunder by the Company shall be primary insurance and not contributing with any insurance maintained by the Authority, and the policy shall contain such an endorsement. The required certificate shall be filed with the Authority at the time of execution of this Agreement.

C. The Company shall also furnish or cause to be furnished to the Authority evidence satisfactory to the Authority that any contractor with whom it has contracted for the performance of work on the Project Site or otherwise pursuant to this Agreement carries workers compensation insurance as required by law at the time of execution of the Agreement.

D. The insurance obligations set forth in this Section shall remain in effect until a final Certificate of Completion has been furnished for all of the improvements as hereafter provided in this Agreement.

SECTION 3.11 Local, State and Federal Laws. The Authority and Company shall carry out the provisions of this Agreement in conformity with all applicable local, state and federal laws and regulations.

SECTION 3.12 Antidiscrimination During Construction. The Company, for itself, its successors and assigns, agrees that in the construction, renovation, improvement, equipping, repair and installation of the Project provided for in this Agreement, the Company shall not discriminate against any employee or applicant for employment because of race, color, creed, religion, age, sex, marital status, handicap, national origin or ancestry.

SECTION 3.13 Taxes, Assessments, Encumbrances and Liens. The Company shall pay when due all real estate taxes and assessments on the Project Site. Nothing herein contained shall be deemed to prohibit the Company from contesting the validity or amounts of any tax assessment, encumbrance or lien, nor to limit the remedies available to the Company in respect thereto.

SECTION 3.14 Restrictions on Relocation of the Company. The location of the Company are of particular importance to the Authority. It is because of the location of the

Company that the Authority has entered into this Agreement with the Company. Therefore, the Company agrees that, should the Company relocate within ten (10) years of executing this Agreement, this Agreement shall terminate and the Company shall refund to the Authority the $30,000.00 contributed by the Authority to the Company, on a pro rata basis, based on the number of years that have lapsed since the Company's execution of this Agreement. In no event shall the Company refund more than $30,000.00 to the Authority.

ARTICLE IV

USE OF THE PROJECT SITE

SECTION 4.01 Maintenance Covenants. During the period of its ownership, the Company shall be obligated to maintain the Project, and all improvements and landscaping situated thereon, in a clean and neat condition and in a continuous state of good repair.

SECTION 4.02 Effect of Violation of the Terms and Provisions of this Agreement After Completion of Construction; No Partnership. This Agreement shall run in favor of the Authority, without regard to whether the Authority has been, remains or is an owner of any land or interest therein in the Project Site. The Authority shall have the right, if this Agreement or covenants contained herein are breached, to exercise all rights and remedies, and to maintain any actions or suits at law or in equity or other proper proceedings to enforce the curing of such breaches to which it or any other beneficiaries of this Agreement and covenants may be entitled. Nothing contained herein shall be construed as creating a partnership between the Company and the Authority.

ARTICLE V

EVENTS OF DEFAULT AND REMEDIES

SECTION 5.01 Events of Default. The following shall constitute events of default ("Event of Default") hereunder and under each of the instruments executed pursuant to this Agreement:

(i) Default by the Company in the performance or observance of any covenant contained in this Agreement including, without limitation, the falsity or breach of any representation, warranty or covenant;

(ii) Material variance from the Plans without prior written consent of the Authority with regard to any of the materials, machinery or equipment utilized in connection with the Project, or any other material variance from the Plans;

(iii) Any representation, statement, certificate, schedule or report made or furnished to the Authority by the Company with respect to the matters and

transactions covered by this Agreement which proves to be false or erroneous in any material respect at the time of its making or any warranty of a continuing nature which ceases to be complied with in any material respect and the Company fails to take or cause to be taken corrective measures satisfactory to the Authority within thirty (30) days after written notice by the Authority; or

(iv) The initiation of bankruptcy or receivership proceedings by or against the Company and the pendency of such proceedings for sixty (60) days.

SECTION 5.02 Remedies. The Authority will provide the Company with notice a reasonable amount of time within which the Company may cure any Event of Default described in this Article V. Upon the Company's failure to cure any Event of Default to the Authority's satisfaction within a reasonable amount of time, the Authority may, at its option, require repayment of all amounts paid and expended by Authority in connection with its performance hereunder.

SECTION 5.03 Completion by the Authority. If an Event of Default occurs prior to the completion of construction of the Project, the Authority shall have the right, but shall not be bound, to complete the Project according to the Plans. In the event the Authority elects to so complete the Project, the execution of this Agreement shall be deemed an appointment by the Company of the Authority as its true and lawful attorney-in-fact with the full power of substitution to complete, or cause to be completed, the Project in the Company's name and shall empower the Authority as follows:

(i) to make minor changes and corrections in the Plans as shall be deemed necessary or desirable by the Authority; provided, however, that such changes do not increase project costs more than five percent (5.00%) determined on a cumulative basis;

(ii) to employ such contractors, subcontractors, agents, and inspectors as shall be required;

(iii) to pay, settle or compromise all existing bills and claims which are or may be liens against the property constituting a portion of the Project Site or any part thereof or may be necessary or desirable for completion of the work or obtaining clear title;

(iv) to execute all applications and certificates in the Company's name which may be required by any contract relating to the Project; and

(v) to do any and every act with respect to the Project which the Company may do in its own behalf.

It is understood and agreed that this power of attorney shall be deemed to be a power coupled with an interest which cannot be revoked. The Authority, as the Company's attorney-in-fact, shall also have the power to prosecute and defend all actions or proceedings in connection with

the Project and to take such action and require such performance as the Authority deems necessary. The cost of said completion, including an amount equal to ten percent (10%) of such cost for the Authority's services in connection with such completion, shall be paid to the Authority by the Company.

SECTION 5.04 Enforced Delay; Extension of Times of Performance.

A. In addition to specific provisions of this Agreement, performance by either party hereunder shall not be deemed to be in default, and all performance and other dates specified in this Agreement shall be extended, where the party seeking the extension has acted diligently and delays or defaults are due to events beyond the reasonable control of the party such as, but not limited to: default of other party; war; insurrection; strikes; lockouts; riots; floods; earthquakes; fires; casualties; acts of God; acts of the public enemy; epidemics; quarantine restrictions; freight embargoes; intergalactic invasion, lack of transportation; litigation; unusually severe weather; or any other causes beyond the control or without the fault of the party claiming an extension of time to perform.

B. Times of performance under this Agreement may also be extended in writing by the mutual agreement of the Authority and the Company.

SECTION 5.05 Non-liability of Officials, Employees and Agents of the Authority. No official, employee or agent of the Authority shall be personally liable to the Company, or any successor in interest, pursuant to the provisions of this Agreement, for any default or breach by the Authority.

ARTICLE VI

MISCELLANEOUS

SECTION 6.01 Term. The term of this Agreement is a period of ten (10) year(s), beginning on the ___ day of May, 2015, and ending on the ___ day of May, 2025 (the "Term").

SECTION 6.02 Notices. Any notices or other communications required or permitted hereunder shall be sufficiently given if delivered personally or sent by registered or certified mail, postage prepaid, return receipt requested and addressed as set forth below or to such other address as the party concerned may substitute by written notice to the other. All notices shall be deemed received within five (5) days (excluding Saturdays, Sundays and holidays recognized by the State of Oklahoma) after being mailed:

If to the Company:
Jett Distributing Company
Attn.: Matthew Jett, President
2400 South 13th Street
Clinton, Oklahoma 73601

If to the Authority:
Clinton Industrial
Authority 415 Gary

Boulevard
Clinton, Oklahoma
73601 Attn: Chairman

SECTION 6.03 Amendment. This Agreement may not be amended or modified in any way, except by an instrument in writing executed by both parties hereto and approved in writing by the Company and the Authority.

SECTION 6.04 Non-Waiver; Cumulative Remedies. No failure on the part of the Authority to exercise and no delay in exercising any right hereunder shall operate as a waiver thereof, nor shall any single or partial exercise by the Authority of any right hereunder preclude any other or further right thereof. The remedies herein provided are cumulative and not alternative.

SECTION 6.05 Assignment. Neither this Agreement nor the proceeds hereunder shall be assignable by the Company without the prior written consent of the Authority. The rights and benefits under this Agreement may be assigned by the mutual agreement of Authority and the Company.

SECTION 6.06 Applicable Law. This Agreement and the documents issued and executed hereunder shall be deemed to be a contract made under the laws of the State of Oklahoma and shall not be construed to constitute the Authority as a joint venturer with the Company or to constitute a partnership among the parties.

SECTION 6.07 Descriptive Headings. The descriptive headings of the articles and sections of this Agreement are for convenience only and shall not be used in the construction of the terms hereof.

SECTION 6.08 Integrated Agreement. This Agreement constitutes the entire agreement between the parties hereto, and there are no agreements, understandings, warranties or representations between the parties regarding the financing of the Project other than those set forth herein.

SECTION 6.09 Time of Essence. Time is of the essence in the performance of this Agreement.

SECTION 6.10 Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors, legal representatives and assigns.

SECTION 6.11 Right to Defend. The Authority shall have the right, but not the obligation, with benefit of counsel selected by the Authority, all at the Company's expense, to commence, appear in or defend any action or proceeding purporting to affect the rights or duties of the parties hereunder.

SECTION 6.12 Trustees' Disclaimer. This instrument is executed by the Trustees or officers or both of the Clinton Industrial Authority in their official capacities as such Trustees

or officers. By the execution hereof, all parties agree that, for the payment of any claim or the performance of any obligations hereunder, resort shall be had solely to the specific assets of the Authority described herein and no Trustee or officer of the Authority shall be held personally liable therefore. In this regard, specific reference is made to Section 179 of the Public Trust Act and to the Trust Indenture dated as of the 16th day of September, 1966, pursuant to which the Authority was created, a copy of which is of record in the office of the County Clerk of Custer County, Oklahoma.

IN WITNESS WHEREOF, the Company and the Authority hereto have caused this instrument to be duly executed this_____day of_____, 2015.

CLINTON INDUSTRIAL AUTHORITY

Seth Adams, Chairman

(SEAL)
ATTEST:

Lisa Anders, Secretary

JETT DISTRIBUTING COMPANY

_____
Matthew Jett, President

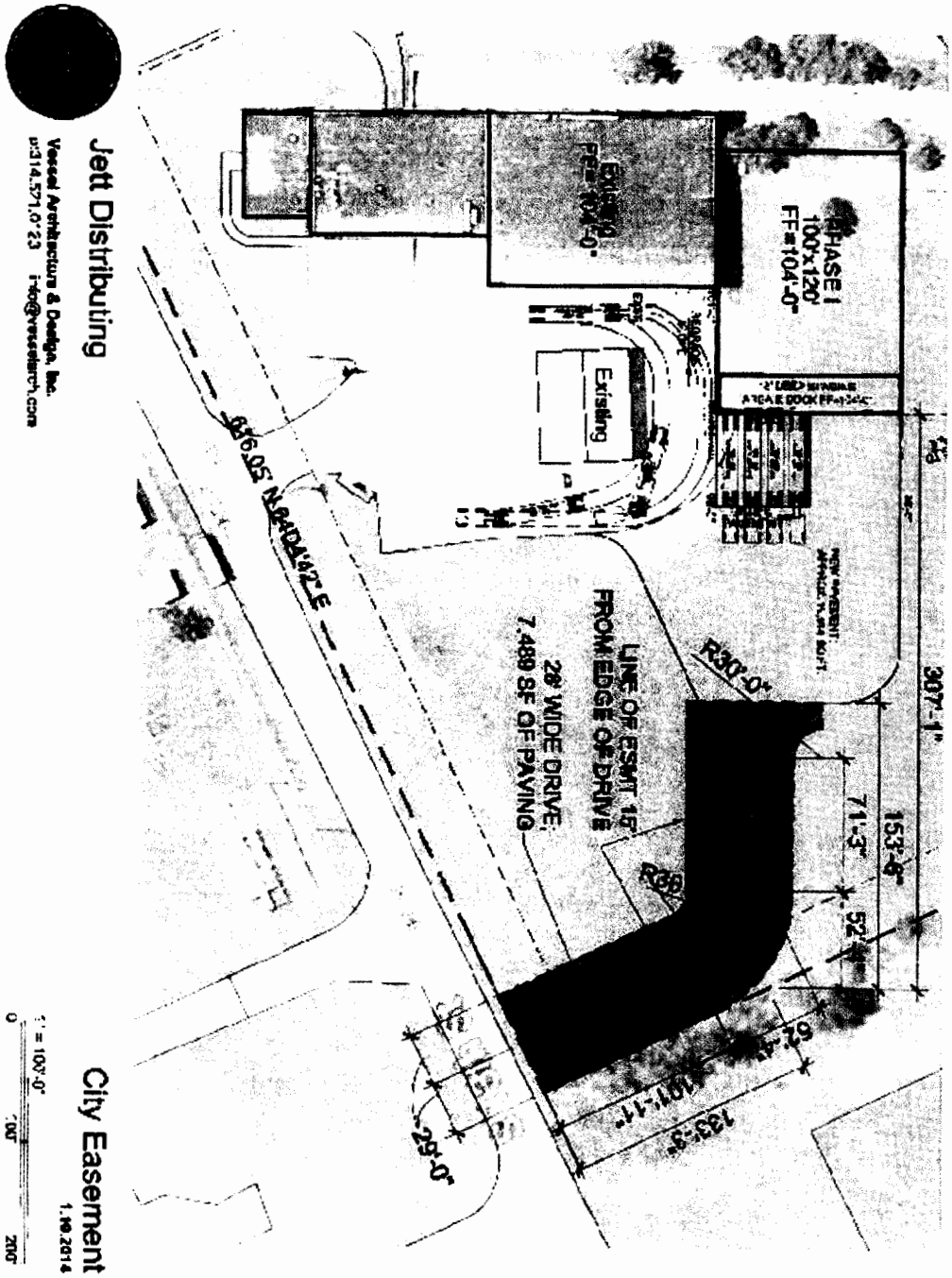
APPENDIX "1"

LEGAL DESCRIPTION OF THE PROJECT SITE

Block 4 of the Neptune Park Subdivision, being a subdivision of the Southeast Quarter (SE4) of Section 27, Township 12 North, Range 17 West of the Indian Meridian, Custer County, Oklahoma.

APPENDIX "2"

ROAD PLANS AND
SPECIFICATIONS



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

AGENDA

Source listing: 05/05/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/050515/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/050515/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/050515/industrial.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/050515/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/050515/publicwork.htm
Original reference document: https://agendas.clintonok.gov/archive/2015/050515/PUBLICHEARING.pdf

1. Call to Order
2. Opening Prayer /Pledge Greg Hill, First Church of God
3. Consent Agenda
    A. Consider Approval of Minutes of April 21, 2015
    B. Consider Claims
4. Action Items:
    A. Consider Ordinance 957 regarding rezoning of property owned by Juan Martinez
    B. Consider Resolution 850 regarding establishing the dates for the Municipal Elections
    C. Consider election of Two Trustees to the Oklahoma Municipal Assurance Group Board
5. Council Report
6. City Manager's Report
7. Audience Participation
8. Adjournment

Filed this 1st day of May, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on May 1, 2015 at 2:00 p.m.

_____

Not recorded

MINUTES OF THE CLINTON CITY COUNCIL
APRIL 21, 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, April 21, 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 Friday, April 17, 2015.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Jason Hulin, Lucas Martinez, 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 Mike Smith
OTHERS: Kris Wermy, Tyler Daniels, Donald Webb, Mary Helen Jones, Joyce Kinney, L.R. Sights, , Keaton Modi, Toby Anders, Cheryl Lowry, Cheryl & Billy McCullers, Brian Meiers 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 April 7, 2015

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER AND TAKE ACTION ON FAMILY MEDICAL LEAVE ACT POLICY

City Manager Mark Skiles explained that this policy is a result of the labor attorney reviewing the City's Personnel Handbook. The handbook will be brought up to date but the attorney felt this item should be addressed now. He explained this policy is by federal mandate and protects the City.

Motion was made by Councilman Rodolph and seconded by Councilman Lowry to adopt the Family Medical Leave Act Policy.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4B. CONSIDER AND TAKE ACTION ON ALCOHOL AND CONTROLLED SUBSTANCE TESTING POLICY AND PROCEDURES

Motion was made by Councilman Rodolph and seconded by Councilman Hulin to approve the Alcohol and Controlled Substance Testing Policy and Procedures.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4C. CONSIDER CONDEMNATION FOR PROPERTY IN THE 200 BLOCK OF WEST MODELLE OWNER: JUAN BARRIENTOS

Building Inspector Toby Anders provided information on the property in the 200 block of West Modelle. He said the trailer has not had water service since 2000.

City Attorney Ryan Meacham explained the definition of "condemnation".

Anders said due to the age of the trailer, it would not be feasible to bring it to code compliance. He recommended allowing 30 days and the Council could work from that time frame.

Mr. Barrientos daughter explained that her father is concerned about losing the property. They would like to clear off the trailer and debris and keep the vacant lot.

Mayor Adams suggested giving the Barrientos 30 days and then come back to the Council.

City Manager Mark Skiles said that Toby Anders could get a ball park cost estimate on the cleanup of the lot.

Motion was made by Councilman Rodolph and seconded by Councilman Martinez to bring this item back on the May 19, 2015

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4D. CONSIDER CONDEMNATION OF PROPERTY AT 516 NORTH 8TH OWNER: ALMA ROSA GALVAN

Building Inspector Toby Anders provided information on the property at 516 North 8th. He said that property has been damaged by two different fires that affected the interior and exterior. He explained that the City Code requires that when has structure has more than 50 % damage, the Planning and Zoning Board must review and give authorization before restoration could commence. He said the owner wishes to remodel the structure and has submitted the proper paperwork to take before the Planning and Zoning Board at the May meeting. Anders recommended tabling this item until the May 19th City Council meeting.

Motion was made by Councilman Rodolph and seconded by Councilman Hulin to table the item until the May 19, 2015 Council meeting.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4E. CONSIDER RESOLTUION 848 REGARDING NOMINATION OF APPOINTEE TO THE BOARD OF DIRECTORS OF THE OKLAHOMA MUNICIPAL LEAGUE

Motion was made by Councilman Rodolph and seconded by Councilman Lowry approve Resolution 848 nominating Jason Hulin to serve on the Board of Directors of the Oklahoma Municipal League.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4F. CONSIDER RESOLTUION 849 REGARDING AMENDMENT OF RATE OF USE TAX

City Treasurer Debra Blanchard explained that the rate of sales tax and use tax must be the same. The resolution would confirm the use tax changing effective July 1, 2015 to be the same as the sales tax.

Motion was made by Councilman Hulin and seconded by Councilman Martinez to approve Resolution 849 regarding amendment of rate of Use Tax.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO 5.COUNCIL REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

City Manager Mark Skiles reported that Lake Clinton has caught some of the recent rains. He reported that the pour of cement at the Dixon well had halted due to the recent rains. He said the building and controls for the well has been purchased and the contractors have been identified. He also reported that Canute has completed one well and is conducting the flow test today.

Skiles reported that one party had backed out on the easement for the waterline so the route has been re-established. He said an extension past the June 1 deadline has been discussed with Canute.

Councilman Rodolph said he would contact Canute regarding the extension since the easement must be obtained first.

City Manager Skiles said there will be a water restriction amendment on the May 5, 2015 agenda.

City Manager Skiles introduced Brian Meiers of Burns and McDonnell who would provide a project update.

City Manager Skiles reported that EPA would be making a case study of Clinton regarding the drought circumstances.

AGENDA ITEM NO. 7 : AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

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

RESOLUTION NO. 849

RESOLUTION AMENDING USE TAX, AUTHORIZED IN ORDINANCE 898, CODIFIED AT 3-3-5 OF THE CLINTON CITY CODE, TO EQUAL THE RATE OF SALES TAX AS REQUIRED BY 68 O.S.§1411 .

WHEREAS, 68 O.S. §1411 allows for the levy and collection of a Use Tax equal to authorized municipal sales tax;

WHEREAS, the City of Clinton has adopted Ordinance 898 which authorizes the levy and collection of Use Tax; and,

WHEREAS, the City of Clinton has increased the percentage of sales tax collection from 4% to 4.5% until September 30, 2019, at which time it will return to 4%.

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

1. The Use Tax adopted in Ordinance 898 and codified at 3-3-5 shall be amended to comply with 68 O.S. §1411.

2. The Use Tax shall be increased from 4% to 4.5%, until September 30, 2019.

PASSED AND APPROVED at the regular meeting of the City Council of the City of Clinton and duly signed by the Mayor this 21 day of April, 2015.

THE CITY OF CLINTON, OKLAHOMA

By: _____
MAYOR

ATTEST:

Lisa Anders
CITY CLERK

RESOLUTION NO. 848

A RESOLUTION OF SUPPORT FOR THE APPOINTNMENT OF Jason Hulin TO THE DISTRICT 10 SEAT ON THE BOARD OF DIRECTORS OF THE OKLAHOMA MUNICIPAL LEAGUE; DECLARING SAID APPOINTMENT TO BE FOR THE BENEFIT OF THE CITY/TOWN OF Clinton AND OTHER MUNICIPALITIES WITHIN THE DISTRICT; AND DECLARING THE MISSION OF THE OKLAHOMA MUNICIPAL LEAGUE TO BE FOR THE PUBLIC PURPOSE.

WHEREAS, the City/Town of Clinton recognizes that the Oklahoma Municipal League ("OML") is a non-profit member driven organization composed of municipalities from across the State of Oklahoma who work together for their mutual benefit;

WHEREAS, the City/Town of Clinton through its membership with OML, realizes many benefits from the policy and legislative work of the OML, and as a result, supports the mission of OML which is to provide services and programs to its members to assist them in better serving their citizens and communities;

WHEREAS, the City/Town of Clinton is within District 10 and as such is represented by an appointee seated within said district;

WHEREAS, the City/Town of Clinton has an interest and desire to resolve its support of the nomination of Jason Hulin for District 10 seat on the OML Board of Directors;

WHEREAS, the City/Town of Clinton finds that said nomination would benefit the City/Town/Town of Clinton and the other municipalities within District 10 by serving as the individual and collective voice of local government officials in interaction at both the state and national level;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL/TOWN BOARD OF THE CITY/TOWN OF CLINTON, OKLAHOMA:

SECTION 1: That the City/Town of Clinton unequivocally supports the nomination of _____ to serve as the District 10 appointee on the Board of Directors of the OML, by finding and declaring that the mission of OML to be for the public purpose and acknowledging that the City/Town of Clinton and other municipalities within District 10 will benefit by his/her appointment.

SECTION 2: That should Jason Hulin ultimately be appointed to the OML Board of Directors, he/she is specifically authorized and requested to fully participate in said meetings of the Board of Directors and the projects of the same to the ultimate benefit of the City/Town of Clinton.

PASSED, APPROVED AND EFFECTIVE THIS 21 day of April, 2015

_____
(Mayor's signature)

ATTEST:

Lisa Anders
(Clerk signature)

Approved as to form and legality on this 21 day of April 2015

_____
(City/Town attorney)

PACKET: 07555 04/14/15
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14985	OK UNIFORM BUILDING COD					
		I-MAR 15	100-2601	DUE TO STATE- UBCC FEES COLLECTED MAR 2015	078826	156.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		156.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44030843	100-40100-2650	CONTRIBUTION FUEL USE	078817	0.00
		I-NP44030843	100-40100-2650	CONTRIBUTION FUEL USE	078817	0.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		0.00
01-01925	AT&T					
		I-APR-15	100-40200-2005	TELEPHONE TELEPHONE SERVICE	078808	160.98
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44030843	100-40200-2425	FUEL, OIL, ET FUEL USE	078817	62.49
01-17315	SKILES, MARK A.					
		I-629995	100-40200-2610	CONFERENCES, PARKING FEE MTG LOVE LAW FIRM	078832	4.00
			MEETING REGARDING IAFF			
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		227.47
01-01925	AT&T					
		I-APR-15	100-40300-2005	TELEPHONE TELEPHONE SERVICE	078808	185.93
01-1	MISCELLANEOUS VENDOR					
AMY JONES		I-4-10-15	100-40300-2035	EMPLOYEE BOND AMY JONES: MILEAGE RMBRS MC&T	078807	86.25
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV481704	100-40300-2405	OFFICE SUPPLI PRINTER SERV CONTRACT	078833	35.32
		I-INV490842	100-40300-2405	OFFICE SUPPLI PRINTER SERV CONTRACT	078833	44.02
				DEPARTMENT 0300 FINANCE TOTAL:		351.52
01-01925	AT&T					
		I-APR-15	100-40400-2005	TELEPHONE TELEPHONE SERVICE	078808	46.86
01-13750	AMERICAN MUNICIPAL SERV					
		I-24241	100-40400-2120	CONTRACTUAL S COURT COLLECTIONS 2015	078804	159.25
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		206.11
01-00620	DEPT OF PUBLIC SAFETY					

PACKET: 07537 04/07/2015
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-MAR-15	100-2600	DUE TO STATE PENALTY ASSESSMNT FEES MAR 15	078757	702.81
01-09370	O.S.B.I.					
		I-MAR-15	100-2600	DUE TO STATE FORENSIC/AFIS FEES MAR 15	078758	761.89
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		1,464.70
				FUND 100 GENERAL FUND TOTAL:		1,464.70

PACKET: 07562 04/22/2015
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
01-1	MISCELLANEOUS VENDOR					
	ADRIAN EATON	I-4-21-15	100-2501	CURRENT MC RE ADRIAN EATON: OVRPYMNT FINES CASE #T15-0271 RANDY OREN EATON DEF	078836	85.00
	LORALEE COOLEY	I-T15-0252	100-2501	CURRENT MC RE LORALEE COOLEY: OVR PYMNT REFUND CASE # T15-0252 LORALEE COLEMAN COOLEY	078838	20.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		105.00
01-16510	CELLULAR NETWORK PARTNE					
		I-APR-15	100-40200-2005	TELEPHONE CELL PHONE /ON CALL PHONES	078839	27.88
01-17645	GALLAGHER BENEFIT SERVI					
		I-FEB 15	100-40200-1040	HEALTH & LIFE FEB 15 CONSULTING FEES	078837	223.60
		I-MAR-15	100-40200-1040	HEALTH & LIFE CONSULTING FEES	078837	223.60
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		475.08
		I-FEB 15	100-40300-1040	HEALTH & LIFE FEB 15 CONSULTING FEES	078837	129.00
		I-MAR-15	100-40300-1040	HEALTH & LIFE CONSULTING FEES	078837	129.00
				DEPARTMENT 0300 FINANCE TOTAL:		258.00
		I-FEB 15	100-40400-1040	HEALTH & LIFE FEB 15 CONSULTING FEES	078837	43.00
		I-MAR-15	100-40400-1040	HEALTH & LIFE CONSULTING FEES	078837	43.00
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		86.00
01-16510	CELLULAR NETWORK PARTNE					
		I-APR-15	100-40501-2005	TELEPHONE CELL PHONE /ON CALL PHONES	078839	49.14
01-17645	GALLAGHER BENEFIT SERVI					
		I-FEB 15	100-40501-1040	HEALTH & LIFE FEB 15 CONSULTING FEES	078837	40.85
		I-MAR-15	100-40501-1040	HEALTH & LIFE CONSULTING FEES	078837	40.85
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		130.84
		I-FEB 15	100-40502-1040	HEALTH & LIFE FEB 15 CONSULTING FEES	078837	150.50
		I-MAR-15	100-40502-1040	HEALTH & LIFE CONSULTING FEES	078837	150.50
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		301.00
		I-FEB 15	100-40503-1040	HEALTH & LIFE FEB 15 CONSULTING FEES	078837	344.00
		I-MAR-15	100-40503-1040	HEALTH & LIFE CONSULTING FEES	078837	344.00

PACKET: 07580 04/28/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00230	BRITTAIN & ASSOCIATES I					
		I-12666	100-40100-2032	PROPERTY INSU PROP INS RNWL 4-5-15 TO 4-5-16	078870	48,167.88
			POLICY #P-16-0038-1139K			
01-00670	CUSTER CO ELECTION BOAR					
		I-4-15-15	100-40100-2620	ELECTION EXPE EXPS APRIL 7, 2015 ELECTION	078888	835.34
01-01730	WILLIAM GEER					
		I-4-9-15	100-40100-2630	COMMUNITY PRO ANNUAL BILLBOARD RENTAL	078904	200.00
01-02740	RANDOLPH S MEACHAM, P.C					
		I-41541	100-40100-2085	PROFESSIONAL MTG/EMAILS/RVW AGRMNTS/POLICY	078937	75.00
01-14955	EASTSIDE ACADEMY, INC					
		I-1ST QTR 15	100-40100-2650	CONTRIBUTION AGRMNT APPROVED 7/14-6/15	078892	1,000.00
01-16625	STANDFIELD PRINTING CO.					
		I-1292010-0	100-40100-2405	OFFICE SUPPLI TAPE/ERASER/COPY PAPER	078978	149.50
01-16695	STAPLES ADVANTAGE					
		I-3262230275	100-40100-2610	CONFERENCES, OFFICE SUPPLIES/WATER/TIMECARD	078980	5.99
		I-8033616014	100-40100-2405	OFFICE SUPPLI COPY PAPER	078980	194.95
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		50,628.66
01-00320	CLINTON DAILY NEWS					
		I-4-7-15	100-40200-2025	LEGAL PUBLICA CLASS AD LIFEGUARD/POOL/GOLF	078874	117.25
		I-LN#23307	100-40200-2025	LEGAL PUBLICA REZONE JUAN MARTINEZ PROPERTY	078874	67.30
01-00765	VIC FEY M.D.					
		I-DEARBORN 4/2/15	100-40200-2616	EMPLOYEE HEAL EMP PHYS. D. DEARBORN	078898	59.00
		I-DRINNON 3-19-15	100-40200-2616	EMPLOYEE HEAL PHYS B. DRINNON	078898	59.00
01-01640	OK EMPLOYMENT SECRTY CO					
		I-1STQTR15	100-40200-1095	UNEMPLOYMENT UNEMPLOYMENT BROWN/GIDDENS	078947	2,044.70
01-03110	HANK DYE INSURANCE AGEN					
		I-12684	100-40200-2035	EMPLOYEE BOND RNWL BOND CITY CLERK ANDERS	078907	350.00
			5-1-15 TO 5-1-16			
01-03775	AMBUCS					
		I-968	100-40200-2605	DUES, SUBSCRI MBR DUES L. ANDERS APR 15	078859	30.00
01-05160	INTEGRIS HEALTH					
		I-2015-19323	100-40200-2616	EMPLOYEE HEAL BOWSER PRE-EMP PHYS - PD	078918	475.00
01-07760	RENAISSANCE HOTEL & CON					
		I-911	100-40200-2615	TRAINING & DE LODGING M SMITH HR CONF	078964	330.24

PACKET: 07580 04/28/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07760	RENAISSANCE HOTEL & CON continued					
01-09805	O.S.B.I. (BACKGROUND CK					
		I-151896 DEARBORN	100-40200-2616	EMPLOYEE HEAL BKGRD CK - D. DEARBORN	078945	15.00
		I-151896 DRINNON	100-40200-2616	EMPLOYEE HEAL BK GR CK - B DRINNON	078945	15.00
01-14435	MARY SMITH					
		I-4-27-15	100-40200-2610	CONFERENCES, RMBRS MILEAGE/MEAL OKHR MTG	078974	119.43
01-16560	SCHOONMAKER DRUG & ALCO					
		I-133	100-40200-2616	EMPLOYEE HEAL DRG SCRN - T. LEBLANC	078967	45.00
		I-134	100-40200-2616	EMPLOYEE HEAL PRE EMP DRG SCRN B. ROBB	078967	45.00
		I-135	100-40200-2616	EMPLOYEE HEAL DRG SCRN B. DRINNON	078967	45.00
		I-138	100-40200-2616	EMPLOYEE HEAL DRG SCRN - D. DEARBORN	078967	45.00
		I-139	100-40200-2616	EMPLOYEE HEAL DRG SCRN - RICKEN	078967	45.00
01-16695	STAPLES ADVANTAGE					
		I-3258798816	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES	078980	65.95
		I-3262230275	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES/WATER/TIMECARD	078980	8.42
01-17395	HEWLETT-PACKARD FINANCI					
		I-600453380	100-40200-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	078909	179.20
01-17560	TML MULTISTATE IEBP					
		I-CLINTON 04-15	100-40200-1042	HRA CLAIMS PA JAN15- APR 15 HRA CLAIMS PAID	078993	5,909.01
01-17645	GALLAGHER BENEFIT SERVI					
		I-69059	100-40200-1040	HEALTH & LIFE CONSULTING FEES	078901	223.60
01-17725	HYATT REGENCY TULSA					
		I-54549	100-40200-2610	CONFERENCES, LODGING M. SKILES OAOA CONF	078915	99.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		10,392.10
01-02740	RANDOLPH S MEACHAM, P.C					
		I-41541	100-40300-2085	PROFESSIONAL MTG/EMAILS/RVW AGRMNTS/POLICY	078937	630.00
01-03250	TYLER TECHNOLOGIES					
		I-025-121235	100-40300-2020	DATA PROCESSI ANNL SFTWRE CC/AR/PI/ACS/HH/MR	078995	5,089.80
		I-025-122481	100-40300-2020	DATA PROCESSI CUSTOM INTFC PROG RATE CHANGES	078995	750.00
01-05305	NORTHROP GRUMMAN					
		I-24000	100-40300-2020	DATA PROCESSI ANL RT MNGR SFTWR/PH SUPPORT	078941	587.50
01-09720	PITNEY BOWES PURCHASE P					
		I-4-14-15	100-40300-2010	POSTAGE POSTAGE FOR METER MACHINE	078956	100.00
01-16245	SUMMIT BUSINESS SYSTEMS					

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 07589 04/30/2015
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14510	GAYLA JANNING DBA GAYLA	I-562299	100-40200-2610	MEAL DURING FARMRAIL MTG		24.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		24.00
01-1	B&H PHOTO	I-1033430048	100-41408-2410	B&H PHOTO: PROP GUARD- ACME		49.00
				DEPARTMENT 1408 RECREATION TOTAL:		49.00
01-1	UBIQUITTI NETWORKS	I-100018695	100-41409-2470	UBIQUITTI NETWORKS:ABP WIFI		337.38
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		337.38
01-1	AMAZON	I-0298624	100-41700-2470	AMAZON: BUNGEE CORD SET		13.71
01-1	AMAZON	I-029864	100-41700-2470	AMAZON: HAND TRUCK BUNGEE COR		144.48
01-1	AMAZON	I-0605053	100-41700-2470	AMAZON: INTEL PROCESSOR		184.29
01-1	AMAZON	I-4941833	100-41700-2470	AMAZON: SERVER CHASSIS		73.99
01-1	AMAZON	I-5188212	100-41700-2470	AMAZON: HARD DRIVE/ MOTHERBRD		304.96
01-1	AMAZON	I-5188212.	100-41700-2470	AMAZON: MEMORY/POWER SUPPLY		89.99
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		811.42
				FUND 100 GENERAL FUND TOTAL:		1,221.80

PACKET: 07558 04/16/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
	BRAUM'S	I-304787	100-40200-2610	CONFERENCES, BRAUM'S:CITY MNGR /WRIGHT RADI TODD BRUNER WEATHERFORD	000000	7.11
	BRAUM'S	I-363324	100-40200-2610	CONFERENCES, BRAUM'S: CTY MGR/LOVE LAW FIRM MTG AT OKC WITH LOVE LAW FIRM IAFF 4-10-15	000000	7.03
	MCDONALD'S	I-718521	100-40200-2610	CONFERENCES, MCDONALD'S: CTY/MGR/OK HWY COM MTG GARY BLVD FEASIBILITY STUDY	000000	7.60
01-13725	D&J STEAKS DBA/MONTANA					
		I-622830	100-40200-2610	CONFERENCES, FIRE CHIEF INTERVIEW SKILES/DEHART/CARPENTER/CANDIDATE	000000	28.19
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		49.93
				FUND 100 GENERAL FUND TOTAL:		49.93
				REPORT GRAND TOTAL:		49.93

PACKET: 07580 04/28/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16245	SUMMIT BUSINESS SYSTEMS continued					
		I-INSB248370	100-40300-2040	OFFICE EQUIPM PRINTER MAINT/OVERAGE	078982	306.28
01-16625	STANDFIELD PRINTING CO.					
		C-C1292010-0	100-40300-2405	OFFICE SUPPLI CREDIT FOR PENTEL ERASERS	078978	3.55-
		I-1292010-0	100-40300-2405	OFFICE SUPPLI TAPE/ERASER/COPY PAPER	078978	3.55
		I-1292556-0	100-40300-2405	OFFICE SUPPLI MECH PENCIL AND ERASERS	078978	5.72
01-16695	STAPLES ADVANTAGE					
		I-3258798816	100-40300-2405	OFFICE SUPPLI OFFICE SUPPLIES	078980	23.34
		I-3262230275	100-40300-2405	OFFICE SUPPLI OFFICE SUPPLIES/WATER/TIMECARD	078980	22.27
01-17395	HEWLETT-PACKARD FINANCI					
		I-600453380	100-40300-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	078909	230.40
01-17645	GALLAGHER BENEFIT SERVI					
		I-69059	100-40300-1040	HEALTH & LIFE CONSULTING FEES	078901	129.00
				DEPARTMENT 0300 FINANCE TOTAL:		7,874.31
01-17395	HEWLETT-PACKARD FINANCI					
		I-600453380	100-40400-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	078909	51.20
01-17645	GALLAGHER BENEFIT SERVI					
		I-69059	100-40400-1040	HEALTH & LIFE CONSULTING FEES	078901	43.00
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		94.20
01-17325	TEXOMA MEDICAL SERVICES					
		I-547616	100-40501-2420	TIRES, BATTER TIRES UNIT #1 (2)	079001	269.54
01-17395	HEWLETT-PACKARD FINANCI					
		I-600453380	100-40501-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	078909	51.20
01-17645	GALLAGHER BENEFIT SERVI					
		I-69059	100-40501-1040	HEALTH & LIFE CONSULTING FEES	078901	40.85
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		361.59
01-10230	PRICE PRINTS INC					
		I-11029	100-40502-2435	UNIFORM SERVI SHIRTS - HOFFMAN	078959	66.00
01-16625	STANDFIELD PRINTING CO.					
		I-1292010-0	100-40502-2405	OFFICE SUPPLI TAPE/ERASER/COPY PAPER	078978	32.26
01-16695	STAPLES ADVANTAGE					

VENDOR SET: 01 CITY OF CLINTON
PACKET: 07540 04/08/2015
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04995	US POSTAL SRVC	I-MAR.15 BILLING	100-40300-2010	MARCH BILLING 2015		1,559.40
				DEPARTMENT 0300 FINANCE	TOTAL:	1,559.40
				FUND 100 GENERAL FUND	TOTAL:	1,559.40
				REPORT GRA	TOTAL:	1,559.40

VENDOR SET: 01 CITY OF CLINTON
PACKET: 07568 04/24/2015
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04995	US POSTAL SRVC	I-APR 15 LATE	100-40300-2010	LATE BILLING APRIL 2015		266.61
				DEPARTMENT 0300 FINANCE TOTAL:		266.61
				FUND 100 GENERAL FUND TOTAL:		266.61
				REPORT GRA TOTAL:		266.61

VENDOR SET: 01 CITY OF CLINTON
ITEMS PRINTED: PAID, UNPAID
PACKET: 07569 04/24/15
FUND : 100 GENERAL FUND
DEPARTMENT: 0400 LEGAL AND COURTS
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-12380	OK TURNPIKE AUTHORITY	I-20150396771	100-40400-2615		TOLLS - TUPPER/KREWALL TRNING		3.10
				DEPARTMENT 0400	LEGAL AND COURTS	TOTAL:	3.10
				FUND 100	GENERAL FUND	TOTAL:	3.10
					REPORT GRA	TOTAL:	3.10

PACKET: 07555 04/14/15
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00620	DEPT OF PUBLIC SAFETY continued					
		I-04-1507275	100-40501-2110	RENTAL CHARGE OLET EQUIP SYSTEM LEASE	078815	350.00
01-01340	MIDWEST FARMERS INC					
		I-MAR-15	100-40501-2425	FUEL, OIL, ET PD FUEL USE	078823	55.92
01-01925	AT&T					
		I-APR-15	100-40501-2005	TELEPHONE TELEPHONE SERVICE	078808	329.60
01-05315	OK ASSOC CHIEFS OF POLI					
		I-2014-2170	100-40501-2610	CONFERENCES, OACP ANNUAL CONF. CRABTRE	078825	275.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44030843	100-40501-2425	FUEL, OIL, ET FUEL USE	078817	0.00
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV481703	100-40501-2015	REPRODUCTION/ PRINTER SERV CONTRACT/OVER	078833	33.16
		I-INV490841	100-40501-2015	REPRODUCTION/ PRINTER SERV CONTRACT - PD	078833	33.16
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		1,076.84
		I-INV481703	100-40502-2405	OFFICE SUPPLI PRINTER SERV CONTRACT/OVER	078833	33.16
		I-INV490841	100-40502-2405	OFFICE SUPPLI PRINTER SERV CONTRACT - PD	078833	33.16
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		66.32
01-01340	MIDWEST FARMERS INC					
		I-MAR-15	100-40503-2425	FUEL, OIL, ET PD FUEL USE	078823	1,803.80
01-1	MISCELLANEOUS VENDOR					
LUIS DeLaTORRE		I-3-26-15	100-40503-2615	TRAINING & DE LUIS DeLaTORRE: MEAL REMBRS	078822	51.85
			CRISIS INTERVENTION	TEAM TRAINING ELK CITY 1 WEEK		
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44030843	100-40503-2425	FUEL, OIL, ET FUEL USE	078817	0.00
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV481703	100-40503-2015	REPRODUCTION/ PRINTER SERV CONTRACT/OVER	078833	222.06
		I-INV490841	100-40503-2015	REPRODUCTION/ PRINTER SERV CONTRACT - PD	078833	219.85
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,297.56
01-01340	MIDWEST FARMERS INC					
		I-MAR-15	100-40504-2425	FUEL, OIL, ET PD FUEL USE	078823	331.72
01-13175	FLEETCOR DBA/FUELMAN					

PACKET: 07580 04/28/2015
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
01-16695	STAPLES ADVANTAGE continued					
		I-3262230275	100-40502-2405	OFFICE SUPPLI OFFICE SUPPLIES/WATER/TIMECARD	078980	7.29
01-17395	HEWLETT-PACKARD FINANCI					
		I-600453380	100-40502-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	078909	76.80
01-17645	GALLAGHER BENEFIT SERVI					
		I-69059	100-40502-1040	HEALTH & LIFE CONSULTING FEES	078901	150.50
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		332.85
01-00255	CLINTON LAUNDRY AND CLE					
		I-438254	100-40503-2435	UNIFORM SERVI REMOVE PATCHES	078885	2.00
01-00260	ELK SUPPLY CO INC					
		I-692479/5	100-40503-2470	FACILITIES MA FILTER'S FOR AC	078881	17.52
01-00840	GALL'S INC					
		I-003362565	100-40503-2410	OPERATING SUP BLK HAWK ENTRY MONOSHOCK	078900	373.99
01-01950	HAC, INC, DBA HOMELAND,					
		I-379768	100-40503-2435	UNIFORM SERVI GROC - JAIL	078913	39.20
		I-380873	100-40503-2431	PRISONER BOAR GROCERIES - JAIL	078913	207.49
		I-380968	100-40503-2431	PRISONER BOAR GROC - JAIL	078913	80.20
		I-384670	100-40503-2431	PRISONER BOAR GROCERIES - JAIL	078913	206.74
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-229593	100-40503-2435	UNIFORM SERVI UNIFORMS- BOWSER - PD	078979	83.89
		I-230449	100-40503-2435	UNIFORM SERVI UNIFORMS - BOWSER	078979	181.98
		I-230726	100-40503-2435	UNIFORM SERVI SHIPPING BADGE RETURN	078979	10.00
01-02655	LAW ENFORCEMENT SYSTEMS					
		I-188892	100-40503-2410	OPERATING SUP EVIDENCE TAGS/SHIPPING	078926	140.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-137743	100-40503-2421	PARTS-VEHICLE WIPER BLADES U# 31	078942	14.94
01-10345	GARRY W PENNER					
		I-4-8-15	100-40503-2470	FACILITIES MA TOILET RPR DISPATCH	078902	142.30
01-17325	TEXOMA MEDICAL SERVICES					
		C-692479/5	100-40503-2470	FACILITIES MA POSTED WRONG VENDOR	079001	17.52-
		I-692479/5	100-40503-2470	FACILITIES MA FILTERS FOR AC'S	079001	17.52
01-17395	HEWLETT-PACKARD FINANCI					
		I-600453380	100-40503-2410	OPERATING SUP COMPUTER/LAPTOP LEASE	078909	153.60
01-17645	GALLAGHER BENEFIT SERVI					

PACKET: 07580 04/28/2015
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
01-17645	GALLAGHER BENEFIT SERVI	continued				
		I-69059	100-40503-1040	HEALTH & LIFE CONSULTING FEES	078901	344.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		1,997.85
01-00225	JIM BONHAM dba BONELL P					
		I-4-9-15	100-40504-2410	OPERATING SUP EUTH (2)	078868	30.00
01-01125	K-MART #4782					
		I-6532	100-40504-2410	OPERATING SUP CO2 CART	078923	14.69
01-10230	PRICE PRINTS INC					
		I-11029.	100-40504-2435	UNIFORM SERVI ACO SHIRTS - BURROW	078959	26.00
01-15670	PNEU-DART, INC					
		I-161871	100-40504-2410	OPERATING SUP DARTS - ANIMAL CONTROL	078957	172.82
01-15915	JOHN DEERE FINANCIAL					
		I-G81739/4	100-40504-2410	OPERATING SUP DOG FOOD	078864	25.98
01-17645	GALLAGHER BENEFIT SERVI					
		I-69059	100-40504-1040	HEALTH & LIFE CONSULTING FEES	078901	21.50
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		290.99
01-16625	STANDFIELD PRINTING CO.					
		I-1295115-0	100-40601-2405	OFFICE SUPPLI DYMO LABEL MAKER	078978	19.08
01-17395	HEWLETT-PACKARD FINANCI					
		I-600453380	100-40601-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	078909	51.20
01-17450	MARGARET MCMORROW-LOVE					
		I-4-1-15	100-40601-2085	PROFESSIONAL FIRE DEPT UNION NEGOTIATIONS	078934	464.00
01-17645	GALLAGHER BENEFIT SERVI					
		I-69059	100-40601-1040	HEALTH & LIFE CONSULTING FEES	078901	43.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		577.28
01-00255	CLINTON LAUNDRY AND CLE					
		I-892080	100-40606-2111	LAUNDRY RENTA MOP/MITT/TOOL/MAT/TOWELS	078885	112.48
		I-895186	100-40606-2111	LAUNDRY RENTA WET MOP/TOOL/TOWELS	078885	23.19
01-00365	CHIEF FIRE & SAFETY CO					
		I-178802	100-40606-2421	PARTS - VEHIC NEW FLASHER LT BAR RESCUE	078878	76.00

PACKET: 07562 04/22/2015
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
01-17645	GALLAGHER BENEFIT SERVI continued					
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		688.00
		I-FEB 15	100-40504-1040	HEALTH & LIFE FEB 15 CONSULTING FEES	078837	21.50
		I-MAR-15	100-40504-1040	HEALTH & LIFE CONSULTING FEES	078837	21.50
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		43.00
		I-FEB 15	100-40601-1040	HEALTH & LIFE FEB 15 CONSULTING FEES	078837	43.00
		I-MAR-15	100-40601-1040	HEALTH & LIFE CONSULTING FEES	078837	43.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		86.00
		I-FEB 15	100-40606-1040	HEALTH & LIFE FEB 15 CONSULTING FEES	078837	258.00
		I-MAR-15	100-40606-1040	HEALTH & LIFE CONSULTING FEES	078837	258.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		516.00
		I-FEB 15	100-40607-1040	HEALTH & LIFE FEB 15 CONSULTING FEES	078837	2.15
		I-MAR-15	100-40607-1040	HEALTH & LIFE CONSULTING FEES	078837	2.15
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		4.30
		I-FEB 15	100-41000-1040	HEALTH & LIFE FEB 15 CONSULTING FEES	078837	43.00
		I-MAR-15	100-41000-1040	HEALTH & LIFE CONSULTING FEES	078837	43.00
				DEPARTMENT 1000 INSPECTION TOTAL:		86.00
		I-FEB 15	100-41108-1040	HEALTH & LIFE FEB 15 CONSULTING FEES	078837	64.50
		I-MAR-15	100-41108-1040	HEALTH & LIFE CONSULTING FEES	078837	64.50
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		129.00
01-16510	CELLULAR NETWORK PARTNE					
		I-APR-15	100-41208-2005	TELEPHONE CELL PHONE /ON CALL PHONES	078839	24.14
01-17645	GALLAGHER BENEFIT SERVI					
		I-FEB 15	100-41208-1040	HEALTH & LIFE FEB 15 CONSULTING FEES	078837	129.00
		I-MAR-15	100-41208-1040	HEALTH & LIFE CONSULTING FEES	078837	129.00
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		282.14

PACKET: 07555 04/14/15
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0504 POLICE ANIMAL CONTROL 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-NP44030843	100-40504-2425	FUEL, OIL, ET FUEL USE	078817	0.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		331.72
		I-NP44030843	100-40505-2425	FUEL, OIL, ET FUEL USE	078817	0.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		0.00
01-01925	AT&T					
		I-APR-15	100-40601-2005	TELEPHONE TELEPHONE SERVICE	078808	182.17
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV481704	100-40601-2405	OFFICE SUPPLI PRINTER SERV CONTRACT	078833	46.83
		I-INV490842	100-40601-2405	OFFICE SUPPLI PRINTER SERV CONTRACT	078833	68.73
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		297.73
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44030843	100-40606-2425	FUEL, OIL, ET FUEL USE	078817	586.86
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		586.86
01-09435	AMERICAN ELECTRIC POWER					
		I-APR.15	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	078805	60.60
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		60.60
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44030843	100-41000-2425	FUEL, OIL, ET FUEL USE	078817	59.69
01-14985	OK UNIFORM BUILDING COD					
		I-4-13-15	100-41000-2605	DUES, SUBSCRI WORK BOOK MECHANICAL CODE	078826	25.25
		I-4/13/15 WRK BK	100-41000-2605	DUES, SUBSCRI WORK BOOK RESIDENTIAL CODES	078826	27.25
				DEPARTMENT 1000 INSPECTION TOTAL:		112.19
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR-15	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	078827	0.00
01-01925	AT&T					
		I-APR-15	100-41108-2005	TELEPHONE TELEPHONE SERVICE	078808	0.00
		I-APR-15	100-41108-2005	TELEPHONE TELEPHONE SERVICE	078808	0.00

PACKET: 07580 04/28/2015
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
01-00595	DOLLAR GENERAL CHARGED					
		I-1000396265	100-40606-2422	PARTS - EQUIP CLEANING SUPPLIES FIRE DEPT	078891	62.30
01-00850	GARY JONES DBA GARY'S					
		I-410472	100-40606-2422	PARTS - EQUIP FLAG RPRS AMERICAN/OKLAHOMA	078903	55.00
01-00985	HUNZICKER BROTHERS INC					
		I-S1585602.001	100-40606-2422	PARTS - EQUIP PREC MUTL CONTRLS OUTDOOR LTS	078914	36.08
01-01250	LOCKE SUPPLY COMPANY					
		I-25443463-00	100-40606-2422	PARTS - EQUIP PLEATED FILTERS FOR FIRE DEPT	078932	75.62
		I-25607477-00	100-40606-2421	PARTS - VEHIC PARTS FOR TRUCK 5	078932	16.24
		I-25627306-00	100-40606-2055	MAINTENANCE/O FAN RELAY	078932	18.28
		I-25627592-00	100-40606-2055	MAINTENANCE/O PHOTOCELL 120 V	078932	11.41
01-02270	UNITED SUPERMARKET					
		I-392604	100-40606-2431	MEALS MEAT FOR CHIEF'S MEETING	078996	29.22
		I-392610	100-40606-2431	MEALS FOOD FOR CHIEF'S MEETING	078996	47.95
01-02535	HYPRES EQUIPMENT					
		I-0007181-IN	100-40606-2422 AIR COMPRESSOR	PARTS - EQUIP 2ND/3RD STGE GAUGES BREATHING	078916	91.55
01-04285	LAWTON COMMUNICATIONS					
		I-035245	100-40606-2050	RADIO REPAIR 1 NEW ANTENNA SET 2 SPARES	078927	119.00
01-14905	OK DEPT OF LABOR HOT WA					
		I-4-16-15	100-40606-2470	FACILITIES MA INSP OF CITY HOT WATER HEATERS	078948	15.00
01-17325	TEXOMA MEDICAL SERVICES					
		I-547558	100-40606-2045	VEHICLE REPAI RPR RT REAR INSIDE ENG #91	079001	25.00
01-17645	GALLAGHER BENEFIT SERVI					
		I-69059	100-40606-1040	HEALTH & LIFE CONSULTING FEES	078901	258.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,072.32
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY 15	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	078857	0.00
01-15795	GODDARD ENTERPRISES					
		I-03_31_2015-03	100-40607-2456	STORM SIREN M SERV CALL/ RPRS STORM SIRENS	078905	1,724.00
01-17645	GALLAGHER BENEFIT SERVI					
		I-69059	100-40607-1040	HEALTH & LIFE CONSULTING FEES	078901	2.15
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		1,726.15

PACKET: 07580 04/28/2015
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
01-00320	CLINTON DAILY NEWS					
		I-LN#23289	100-41000-2085 BARRIENTOS TRAILER	PROFESSIONAL NOTICE OF HEARING 516 N 8TH	078874	92.25
01-17645	GALLAGHER BENEFIT SERVI					
		I-69059	100-41000-1040	HEALTH & LIFE CONSULTING FEES	078901	43.00
				DEPARTMENT 1000 INSPECTION TOTAL:		135.25
01-00255	CLINTON LAUNDRY AND CLE					
		I-886065	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	078885	28.20
		I-887392	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	078885	28.20
		I-891457	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	078885	19.00
		I-893736	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	078885	19.00
01-00260	ELK SUPPLY CO INC					
		I-688660/5	100-41108-2130	FACILITIES RE LANDSCAPE POST/CONCRETE	078881	116.57
		I-692388/5	100-41108-2410	OPERATING SUP GLUE AND GLOVES	078881	10.76
01-00370	CIRCLE S PAVING CO INC					
		I-8460	100-41108-2470	FACILITIES MA MILLINGS FOR KLUMP	078879	489.93
01-01240	LITTKE'S STORE					
		I-000900	100-41108-2410	OPERATING SUP EDGER BLADES	078931	19.95
01-01250	LOCKE SUPPLY COMPANY					
		I-25636431-00	100-41108-2130	FACILITIES RE LT BULBS AMPITHEATER	078932	127.80
01-01260	WESTERN EQUIPMENT LLC					
		I-697327	100-41108-2422	PARTS-EQUIPME MOWER PARTS/WHEELS PINS ETC	079000	330.12
		I-699673	100-41108-2422	PARTS-EQUIPME BLADES	079000	389.76
		I-701732	100-41108-2422	PARTS-EQUIPME FILTERS	079000	101.03
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY 15	100-41108-2080	NATURAL GAS C NATURAL GAS	078951	36.93
01-02010	SHERWIN-WILLIAMS CO.					
		I-9385-00	100-41108-2130	FACILITIES RE PAINT/SUPPLIES AMPHITHEATER	078970	441.56
01-02115	SUNSHINE FARM & NURSERY					
		I-360778	100-41108-2474	LANDSCAPING S PLANTS FOR FRONT OF POOL	078983	290.00
01-02140	SOUTHWEST DISTRIBUTING					
		I-0149569-IN.	100-41108-2045	VEHICLE REPAI FREIGHT ON SPRAYER	078976	17.00
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-S15-479	100-41108-2470	FACILITIES MA LOCKS	078856	9.00

PACKET: 07555 04/14/15
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T	continued				
01-07990	CHEM-CAN SERVICES, INC	I-O-400009	100-41108-2110	RENTAL CHARGE PORTABLE TOILET GOLF/KLUMP	078811	100.00
01-09435	AMERICAN ELECTRIC POWER	I-APR.15	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078805	122.72
01-13175	FLEETCOR DBA/FUELMAN	I-NP44030843	100-41108-2425	FUEL, OIL, ET FUEL USE	078817	512.33
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		735.05
01-01535	OKLAHOMA NATURAL GAS CO	I-APR-15	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	078827	0.00
01-01925	AT&T	I-APR-15	100-41109-2005	TELEPHONE TELEPHONE SERVICE	078808	26.20
01-09435	AMERICAN ELECTRIC POWER	I-APR.15	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078805	0.00
01-12340	LOWE'S CREDIT SERVICES	I-09738	100-41109-2130	FACILITIES RE FENCE PULLER TO RPR POOL FENCE	078821	32.72
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		58.92
01-01150	KIWASH ELECTRIC	I-APR-15	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	078819	92.19
		I-APR-15	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	078819	146.79
		I-APR-15	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	078819	160.74
		I-APR-15	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	078819	144.01
01-01925	AT&T	I-APR-15	100-41208-2005	TELEPHONE TELEPHONE SERVICE	078808	26.20
01-09435	AMERICAN ELECTRIC POWER	I-APR.15	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	078805	7,681.64
01-13175	FLEETCOR DBA/FUELMAN	I-NP44030843	100-41208-2425	FUEL, OIL, ET FUEL USE	078817	1,239.24
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		9,490.81
01-01535	OKLAHOMA NATURAL GAS CO	I-APR-15	100-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	078827	715.11

PACKET: 07580 04/28/2015
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
01-06730	SPORT SUPPLY GROUP INC					
		I-96826761	100-41108-2130	FACILITIES RE GYM FLOOR TAPE/	078871	332.27
		I-96826761	100-41108-2130	FACILITIES RE GYM FLOOR TAPE/	078871	111.65
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY 15	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078857	918.58
01-15915	JOHN DEERE FINANCIAL					
		I-G79884/4	100-41108-2455	SAFETY EQUIPM SAFETY EQUIP EARMUFFS	078864	51.94
		I-G79901/4	100-41108-2410	OPERATING SUP DEMULTI REGUALTOR NOZZLE	078864	34.99
01-16625	STANDFIELD PRINTING CO.					
		I-1291463-0	100-41108-2405	OFFICE SUPPLI RIBBONS FOR TIME CLOCKS	078978	15.00
01-16695	STAPLES ADVANTAGE					
		I-3262230275	100-41108-2405	OFFICE SUPPLI OFFICE SUPPLIES/WATER/TIMECARD	078980	19.20
01-17395	HEWLETT-PACKARD FINANCI					
		I-600453380	100-41108-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	078909	25.60
01-17645	GALLAGHER BENEFIT SERVI					
		I-69059	100-41108-1040	HEALTH & LIFE CONSULTING FEES	078901	64.50
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		4,048.54
01-00260	ELK SUPPLY CO INC					
		I-689430/5	100-41109-2130	FACILITIES RE TAPE/RULE/CHINA BLACK MARKER	078881	21.05
		I-692172/5	100-41109-2130	FACILITIES RE EXPANSION JOINT FOR DRIVE@POOL	078881	8.79
		I-692354/5	100-41109-2422	PARTS-EQUIPME VINYL TUBE FOR AID LINE @POOL	078881	29.99
		I-692415/5	100-41109-2130	FACILITIES RE SAND FOR BLASTING TWR @ POOL	078881	71.90
		I-692447/5	100-41109-2130	FACILITIES RE SAW BLADES/EAR PLUGS	078881	32.32
		I-692448/5	100-41109-2130	FACILITIES RE SAW BLADES	078881	14.69
		I-692518/5	100-41109-2130	FACILITIES RE POWERWASHER/SUPPLIES POOL	078881	421.81
		I-692814/5	100-41109-2130	FACILITIES RE GLOVES/GRINDING WHEEL POOL	078881	37.37
		I-692953/5	100-41109-2422	PARTS-EQUIPME NUTS/BOLTS/SHEPHERD HOOK	078881	7.31
		I-69296/5	100-41109-2130	FACILITIES RE TOOLS NEEDED RPR KIDDIE POOL	078881	72.47
		I-693257/5	100-41109-2130	FACILITIES RE SUPPLIES TO RPR CONCRETE@POOL	078881	101.84
01-00590	DOLESE BROTHERS CO.					
		I-RM15017582	100-41109-2130	FACILITIES RE CONCRETE LOADING DRIVE POOL	078890	620.00
01-00895	GRAND RENTAL STATION					
		I-505370	100-41109-2130	FACILITIES RE CORE DRILL RTL KIDDIE POOL	078906	160.00
01-01250	LOCKE SUPPLY COMPANY					
		C-691925/5	100-41109-2470	FACILITIES MA POSTED WRONG VENDOR CORRECTION	078932	58.45-
		I-25474990-00	100-41109-2470	FACILITIES MA TOOL/SUPPLIES RPR POOL SLIDE	078932	154.05
		I-25589245-00	100-41109-2130	FACILITIES RE PLUMB SUPPLIES KIDDIE POOL RPR	078932	177.04

PACKET: 07580 04/28/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1109 SWIMMING POOL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01250	LOCKE SUPPLY COMPANY continued					
		I-25589386-00	100-41109-2130	FACILITIES RE FIBER OPTIC CAMERA AND EXT	078932	431.58
		I-25612213-00	100-41109-2130	FACILITIES RE PLUMBERSGREASE RPR KIDDIE POOL	078932	4.90
		I-25618553-00	100-41109-2470	FACILITIES MA BALLAST FOR LTS/WIRE NUTS	078932	41.77
01-01260	WESTERN EQUIPMENT LLC					
		I-696245	100-41109-2130	FACILITIES RE 14" SAW/BLADES RPR CONCRETE	079000	1,199.98
		I-696246	100-41109-2130	FACILITIES RE PRY BAR	079000	24.10
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY 15	100-41109-2080	NATURAL GAS C NATURAL GAS	078951	84.57
01-02795	D J'S RENTALS & SALES,					
		I-111608	100-41109-2130	FACILITIES RE SAND BLASTER FOR SLIDE TWR RPR	078889	398.75
01-03705	AT&T MOBILTY					
		I-APRIL 15 -CONNECT	100-41109-2410	OPERATING SUP UVERSE SWIMMING POOL	078861	161.89
01-04360	LINCOLN EQUIPMENT INC					
		I-SI260920	100-41109-2422	PARTS-EQUIPME RPLC EQUIP AT POOL	078930	690.01
		I-SI261461	100-41109-2422	PARTS-EQUIPME RPLC EQUIPMENT AT POOL	078930	1,561.13
		I-SI261739	100-41109-2130	FACILITIES RE RPLC SKIMMERS KIDDIE POOL	078930	261.54
		I-SI262262	100-41109-2422	PARTS-EQUIPME ADDITIONAL FREIGHT CHARGES	078930	32.99
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-17276	100-41109-2470	FACILITIES MA FIX DOORS ON SHOP - ACME	078856	185.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY 15	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078857	459.74
01-12415	LAMPTON WELDING SUPPLY					
		I-04192727	100-41109-2130	FACILITIES RE ARC HOOD/GLOVES	078925	117.55
01-14375	THE STAMP STORE					
		I-49270	100-41109-2130	FACILITIES RE CONCRETE FORMS/SPRYR - POOL	078992	414.19
01-15915	JOHN DEERE FINANCIAL					
		I-691925/5	100-41109-2470	FACILITIES MA TAPE RULER/BRUSHES/GRAPHIC	078864	58.45
		I-G81155/4	100-41109-2440	CHEMICALS MURIATIC ACID/ROPE	078864	47.88
		I-G81155/4	100-41109-2130	FACILITIES RE MURIATIC ACID/ROPE	078864	16.99
01-15935	JASON JONES PLUMBING, L					
		I-2514	100-41109-2130	FACILITIES RE RPLC SINK/RPR BR FAUSCETS POOL	078919	266.00
01-16110	LESLIE'S POOL MART, INC					
		I-3023-45718	100-41109-2440	CHEMICALS CHEMICAL'S FOR POOL	078929	741.58
		I-3023-46337	100-41109-2422	PARTS-EQUIPME POOL BLASTER/ANCHORS/CHEMICALS	078929	455.65
01-16625	STANDFIELD PRINTING CO.					

PACKET: 07580 04/28/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1109 SWIMMING POOL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16625	STANDFIELD PRINTING CO. continued					
		I-1291463-0	100-41109-2405	OFFICE SUPPLI RIBBONS FOR TIME CLOCKS	078978	15.00
01-16695	STAPLES ADVANTAGE					
		I-3262230275	100-41109-2405	OFFICE SUPPLI OFFICE SUPPLIES/WATER/TIMECARD	078980	57.60
		I-3262230275	100-41109-2405	OFFICE SUPPLI OFFICE SUPPLIES/WATER/TIMECARD	078980	1.32-
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		9,599.70
01-00160	BARCO MUNICIPAL PRODUCT					
		I-IN-215314	100-41208-2482	TRAFFIC/STREE SIGNS FOR STOPLIGHT GARY	078867	802.40
		I-IN-215315	100-41208-2482	TRAFFIC/STREE STRT SIGN GARY BLVD	078867	95.10
		I-IN215363	100-41208-2410	OPERATING SUP CUPS/CROSS PIECE POSTS	078867	494.73
01-00255	CLINTON LAUNDRY AND CLE					
		I-886065	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	078885	59.50
		I-887392	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	078885	59.50
		I-891457	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	078885	59.50
		I-893736	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	078885	59.50
01-00260	ELK SUPPLY CO INC					
		I-692429/5	100-41208-2410 POSTHOLE DIGGERS	OPERATING SUP WTR HOSES/GRDN SPRYR/NOZZLE	078881	90.11
		I-692917/5	100-41208-2455	SAFETY EQUIPM DUST MASK'S	078881	14.69
		I-692939/5	100-41208-2422	PARTS-EQUIPME DRILL BITS/NUTS/BOLTS/SCREWS	078881	34.80
01-00370	CIRCLE S PAVING CO INC					
		I-8470	100-41208-2485	STREET REPAIR TYPE C /COLD LAY/SAND/CRUSHER	078879	1,499.88
		I-8470	100-41208-2485	STREET REPAIR TYPE C /COLD LAY/SAND/CRUSHER	078879	1,565.37
01-00590	DOLESE BROTHERS CO.					
		I-RM1506870	100-41208-2476	SIDEWALK REPA CORBIN/SANDRA - "CURB"	078890	228.00
01-01260	WESTERN EQUIPMENT LLC					
		I-694501	100-41208-2422	PARTS-EQUIPME PARTS 15FT MOWER JD 5525 TRCTR	079000	440.88
		I-702233	100-41208-2422	PARTS-EQUIPME JD MOWER RPR/PARTS	079000	347.93
01-01270	MIDSTATE TRAFFIC CONTRO					
		I-34338	100-41208-2078	TRAFFIC SIGNA 10TH ST SCHOOL ZONE LIGHT	078938	545.20
01-01570	OCT EQUIPMENT, INC					
		I-124489	100-41208-2422	PARTS-EQUIPME FILTERS/ANTENNA FRTND LDR	078946	154.75
01-02465	FIRST AID SERVICES & SU					
		I-027300396	100-41208-2455	SAFETY EQUIPM FIRST AID RESTOCK	079008	61.60
01-04215	WELDON PARTS, INC					
		I-1451317-00	100-41208-2422	PARTS-EQUIPME TRUCK TAIL LIGHT	078999	40.01

PACKET: 07580 04/28/2015
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
01-04215	WELDON PARTS, INC continued					
		I-1453082-00	100-41208-2422	PARTS-EQUIPME LAMP TRUCK	078999	40.01
		I-1455823-00	100-41208-2422	PARTS-EQUIPME CLEARANCE LIGHT'S - STREETS	078999	347.34
		I-1456003-00	100-41208-2422	PARTS-EQUIPME PARTS FOR CLEARANCE LIGHTS	078999	23.88
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-142964	100-41208-2470	FACILITIES MA NOZZLE/VENT STICK/WIPES	078942	32.17
		I-0243-142983	100-41208-2470	FACILITIES MA AIR BLOWGUN/GREASE	078942	80.79
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY 15	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	078857	0.00
01-11010	CIRCUIT ENGINEERING DIS					
		I-105667	100-41208-2482	TRAFFIC/STREE STOP SIGNS (10) 30"X 30"	078880	440.00
		I-105674	100-41208-2482	TRAFFIC/STREE STOP SIGN REFACING (18)	078880	504.00
01-14905	OK DEPT OF LABOR HOT WA					
		I-4-16-15	100-41208-2470	FACILITIES MA INSP OF CITY HOT WATER HEATERS	078948	5.00
01-15915	JOHN DEERE FINANCIAL					
		I-G81721/4	100-41208-2422	PARTS-EQUIPME CLEAVES FOR MOWER	078864	15.78
		I-G85233/4	100-41208-2470 GAUGE/MISC SUPPLIES	FACILITIES MA CLEANER/SPRY PAINT/BROOM/RAIN	078864	86.46
		I-G88265/4	100-41208-2422	PARTS-EQUIPME PARTS FOR SPRAYERS	078864	89.12
		I-G88609/4	100-41208-2455	SAFETY EQUIPM GLOVES - 1 PAIR	078864	7.88
01-16625	STANDFIELD PRINTING CO.					
		I-1291463-0	100-41208-2405	OFFICE SUPPLI RIBBONS FOR TIME CLOCKS	078978	15.00
01-17325	TEXOMA MEDICAL SERVICES					
		I-547746	100-41208-2420	TIRES, BATTER NEW TUBE FOR BOBCAT SKID LDR	079001	36.00
		I-547750	100-41208-2420	TIRES, BATTER RPR FLAT FORD 250	079001	20.00
		I-548138	100-41208-2420	TIRES, BATTER RPR FLAT BACKHOE	079001	25.00
		I-548197	100-41208-2420	TIRES, BATTER RPR FLAT FORD F-250	079001	20.00
		I-548227	100-41208-2420	TIRES, BATTER RPR TIRES FRONT END LOADER	079001	95.00
01-17395	HEWLETT-PACKARD FINANCI					
		I-600453380	100-41208-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	078909	25.60
01-17595	JR SIMPLOT COMPANY					
		I-210012092	100-41208-2440	CHEMICALS ROUNDUP PRO STREETS	078973	1,800.00
01-17645	GALLAGHER BENEFIT SERVI					
		I-69059	100-41208-1040	HEALTH & LIFE CONSULTING FEES	078901	129.00
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		10,491.48
01-00255	CLINTON LAUNDRY AND CLE					

PACKET: 07555 04/14/15
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1408 RECREATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO continued						
01-01925	AT&T						
		I-APR-15	100-41408-2005	TELEPHONE	TELEPHONE SERVICE	078808	81.12
01-02505	CITY OF CLINTON						
		I-APR-15	100-41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	078812	21.97
		I-APR-15	100-41408-2065	SEWER CHARGES	SEWER BILL ACME BRICK PARK	078812	17.32
		I-APR-15	100-41408-2460	MISCELLANEOUS FEES	ACME BRICK PARK	078812	4.70
01-04630	WRIGHT BROADCASTING						
		I-2304-00009-0019	100-41408-2016	ADVERTISING	ADVRTSNG FRISCO/GOLF/ABP	078835	62.50
01-09435	AMERICAN ELECTRIC POWER						
		I-APR.15	100-41408-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	078805	1,272.11
		I-APR.15	100-41408-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	078805	0.00
01-09720	PITNEY BOWES PURCHASE P						
		I-4-7-15	100-41408-2010	POSTAGE	POSTAGE FOR METTER MACHINE	078828	100.00
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP44030843	100-41408-2425	FUEL, OIL, ET	FUEL USE	078817	119.44
				DEPARTMENT 1408	RECREATION	TOTAL:	2,394.27
01-09435	AMERICAN ELECTRIC POWER						
		I-APR.15	100-41409-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	078805	1,419.13
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP44030843	100-41409-2425	FUEL, OIL, ET	FUEL USE	078817	48.88
				DEPARTMENT 1409	ABP FIELDS/SPORT PROG	TOTAL:	1,468.01
01-01925	AT&T						
		I-APR-15	100-41600-2005	TELEPHONE	TELEPHONE SERVICE	078808	26.20
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP44030843	100-41600-2425	FUEL, OIL, ET	FUEL USE	078817	77.11
				DEPARTMENT 1600	CEMETERY	TOTAL:	103.31
01-01150	KIWASH ELECTRIC						
		I-APR-15	100-41700-2075	ELECTRIC CHAR	BILLBOARD SIGN	078819	97.47
01-01535	OKLAHOMA NATURAL GAS CO						
		I-APR-15	100-41700-2080	NATURAL GAS C	NATURAL GAS SERVICE	078827	1,436.26

PACKET: 07562 04/22/2015
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
01-16510	CELLULAR NETWORK PARTNE					
		I-APR-15	100-41408-2005	TELEPHONE CELL PHONE /ON CALL PHONES	078839	24.13
01-17645	GALLAGHER BENEFIT SERVI					
		I-FEB 15	100-41408-1040	HEALTH & LIFE FEB 15 CONSULTING FEES	078837	137.60
		I-MAR-15	100-41408-1040	HEALTH & LIFE CONSULTING FEES	078837	137.60
				DEPARTMENT 1408 RECREATION TOTAL:		299.33
		I-FEB 15	100-41409-1040	HEALTH & LIFE FEB 15 CONSULTING FEES	078837	43.00
		I-MAR-15	100-41409-1040	HEALTH & LIFE CONSULTING FEES	078837	43.00
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		86.00
		I-FEB 15	100-41600-1040	HEALTH & LIFE FEB 15 CONSULTING FEES	078837	43.00
		I-MAR-15	100-41600-1040	HEALTH & LIFE CONSULTING FEES	078837	43.00
				DEPARTMENT 1600 CEMETERY TOTAL:		86.00
		I-FEB 15	100-41700-1040	HEALTH & LIFE FEB 15 CONSULTING FEES	078837	30.10
		I-MAR-15	100-41700-1040	HEALTH & LIFE CONSULTING FEES	078837	30.10
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		60.20
				FUND 100 GENERAL FUND TOTAL:		3,721.89

PACKET: 07580 04/28/2015
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
01-00255	CLINTON LAUNDRY AND CLE continued					
		I-128380	100-41408-2465	JANITORIAL SU AIR FRESH RECREATION	078885	323.58
01-00260	ELK SUPPLY CO INC					
		I-688945/5	100-41408-2130	FACILITIES RE SILLCOCK KEY 5/16" STEM	078881	4.88
		I-692163/5	100-41408-2410	OPERATING SUP CABLE TIES/PHONE PLUG/SPLICE	078881	36.70
		I-692874/5	100-41408-2130	FACILITIES RE LIME REMOVER/DRILL BITS/SCREWS	078881	44.23
01-01125	K-MART #4782					
		I-6347	100-41408-2305	AFTER SCHOOL ASP GAMES FOR EASTER WEEK	078923	47.73
01-01250	LOCKE SUPPLY COMPANY					
		C-UC 7/10/14	100-41408-2405	OFFICE SUPPLI OVERPAYMENT CREDIT	078932	7.74-
01-01735	PEPSI COLA BOTTLING CO,					
		I-813409	100-41408-2416	CONCESSIONS F CONCESSION STOCK WTR/GATORADE	078953	499.56
01-01950	HAC, INC, DBA HOMELAND,					
		I-379770	100-41408-2305	AFTER SCHOOL ASP SNACKS 4/10/15-4/24/15	078913	144.96
		I-384663	100-41408-2305	AFTER SCHOOL ASP SNACK/FOOD	078913	26.64
01-02465	FIRST AID SERVICES & SU					
		I-027300408	100-41408-2455	SAFETY EQUIPM RESTOCK FIRST AID KIT ACME	079008	585.85
01-03705	AT&T MOBILTY					
		I-MAY-15	100-41408-2410	OPERATING SUP UVERSE ARMORY	078863	89.00
01-04015	TERMINIX INTERNATIONAL					
		I-34212402	100-41408-2470	FACILITIES MA PEST CONTROL ARMORY	078987	85.00
		I-342139663	100-41408-2120	CONTRACTUAL S PEST CONTRL ACME 1-6-15	078988	170.00
		I-342975852	100-41408-2120	CONTRACTUAL S PEST CONTROL 2/28/15	078989	170.00
		I-34816134	100-41408-2470	FACILITIES MA PEST CONTROL ARMORY	078991	85.00
01-04630	WRIGHT BROADCASTING					
		I-2304-00009-0020	100-41408-2016	ADVERTISING ADVRTSNG FRISCO/GOLF/ABP	079005	62.50
01-07095	LEE OFFICE EQUIPMENT IN					
		I-90383	100-41408-2410	OPERATING SUP ABP SER CONTR. JAN/FEB/MAR 15	078928	45.81
01-07820	CDW GOVERNMENT INC					
		C-TW59270	100-41408-2410	OPERATING SUP CABLE RETURNED	078875	5.18-
		I-TM55559	100-41408-2410	OPERATING SUP CABLE	078875	5.18
		I-TN77669	100-41408-2130	FACILITIES RE AUDIOCODES MEDIAPACK 114	078875	403.08
01-09265	AUTO CONCEPTS & CELLULA					
		I-4/8/15	100-41408-2340	HOLIDAY EVENT SPEAKERS/STAND SPEC EVENTS	078866	380.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY 15	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078857	1,682.19

PACKET: 07580 04/28/2015
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
01-09435	AMERICAN ELECTRIC POWER continued					
		I-MAY 15	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078857	0.00
01-14840	PZ SOLUTIONS, LLC					
		I-591708	100-41408-2419	SPEC EVENT EX COLOR RUN TSHIRTS (100)	078965	640.00
01-14905	OK DEPT OF LABOR HOT WA					
		I-4-16-15	100-41408-2130	FACILITIES RE INSP OF CITY HOT WATER HEATERS	078948	40.00
01-15045	JEFF BAILEY ELECTRIC, L					
		I-2197	100-41408-2130	FACILITIES RE RPR SOLAR LT ON NATURE TRAIL	078920	600.88
		I-2213	100-41408-2130	FACILITIES RE RPR LT SWITCH @ ARMORY	078920	138.51
		I-2227	100-41408-2130	FACILITIES RE RPR LT POLES FRONT ACME	078920	173.84
01-15135	HIGH TECH TRONICS, INC					
		I-110141	100-41408-2130	FACILITIES RE SERVICE ON DOORS ACME	078911	380.00
01-15915	JOHN DEERE FINANCIAL					
		I-G77393/4	100-41408-2470	FACILITIES MA HORNET SPRAY	078864	47.88
01-15935	JASON JONES PLUMBING, L					
		I-2513	100-41408-2130	FACILITIES RE RPLC/RPR HOTWATER HEATER MEN'S	078919	272.00
		I-2517	100-41408-2130	FACILITIES RE RPR HOT WTR TANK ARMORY	078919	117.00
01-16605	SAM'S CLUB / GECRB					
		I-7532	100-41408-2416	CONCESSIONS F CONCESSION STAND STOCK	078966	865.19
01-16625	STANDFIELD PRINTING CO.					
		I-1292682-0	100-41408-2405 PUNCH/PUSH PINS	OFFICE SUPPLI BINDER CLIPS/STICKY NOTES/HOLE	078978	8.92
		I-1292685-0	100-41408-2405	OFFICE SUPPLI STICKY NOTES - ABP	078978	4.08
		I-1295774-0	100-41408-2405	OFFICE SUPPLI BUSINESS CARDS/LAMINATING PCHS	078978	105.34
01-16695	STAPLES ADVANTAGE					
		I-3258798813	100-41408-2305	AFTER SCHOOL 10 FLASHDRIVES	078980	93.99
01-16920	HIBU INC- DBA HIBU INC					
		I-4/17/15	100-41408-2120	CONTRACTUAL S ACME/GOLF ADVERTISING	078910	58.50
01-17395	HEWLETT-PACKARD FINANCI					
		I-600453380	100-41408-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	078909	153.60
01-17420	FUN EXPRESS, LLC					
		I-671209003-01	100-41408-2305	AFTER SCHOOL ASP SUPPLIES	078899	106.71
01-17645	GALLAGHER BENEFIT SERVI					
		I-69059	100-41408-1040	HEALTH & LIFE CONSULTING FEES	078901	137.60
01-17730	SWANK MOTION PICTURES,					

PACKET: 07580 04/28/2015
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
01-17730	SWANK MOTION PICTURES,	continued				
		I-1258408	100-41408-2419	SPEC EVENT EX MOVIES/CPY RIGHT TO SHOW MRP	078984	928.00
01-17735	CHAMELEON COMPANIES, LL					
		I-2286	100-41408-2419	SPEC EVENT EX COLOR RUN POWDER	078877	796.21
				DEPARTMENT 1408 RECREATION TOTAL:		10,547.22
01-00255	CLINTON LAUNDRY AND CLE					
		I-886065	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	078885	21.25
		I-887392	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	078885	21.25
		I-891457	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	078885	21.25
		I-893736	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	078885	21.25
01-00260	ELK SUPPLY CO INC					
		I-689148/5	100-41409-2130	FACILITIES RE NUTS/BOLTS/SCREWS	078881	8.20
		I-689327/5	100-41409-2130	FACILITIES RE CONCRETE MIX	078881	199.98
		I-692742/5	100-41409-2410	OPERATING SUP COMPRESSION TOOL	078881	28.01
		I-692829/5	100-41409-2471	FIELD MAINTEN QUICK LIINKS FOR FENCE SCREENS	078881	80.02
01-01250	LOCKE SUPPLY COMPANY					
		I-25509998-00	100-41409-2470	FACILITIES MA PLUMBING PARTS IRRIGATION RPRS	078932	40.49
		I-25645538-00	100-41409-2470	FACILITIES MA CAT 6E CABLE WHITE 1000'	078932	204.40
01-01260	WESTERN EQUIPMENT LLC					
		I-690123	100-41409-2422	PARTS - EQUIP FULE FILTERS 1565 MOWER	079000	43.44
01-02010	SHERWIN-WILLIAMS CO.					
		I-8917-1	100-41409-2471	FIELD MAINTEN PAINT FOR FIELDS	078970	600.00
01-02405	WISDOM REFRIGERATION, L					
		I-26626	100-41409-2416	CONCESSION SU RPRS 2 DOOR COOLE BB/SB FIELDS	079004	1,105.00
01-06730	SPORT SUPPLY GROUP INC					
		I-96814279	100-41409-2370	SOFTBALL LEAG BATTER BOX TEMPLATE/COVERS	078871	914.98
		I-96826761	100-41409-2370	SOFTBALL LEAG GYM FLOOR TAPE/	078871	272.76
		I-96841738	100-41409-2471	FIELD MAINTEN WINDSCREENS FOR BB FLD1,2	078871	563.72
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY 15	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078857	0.00
01-15045	JEFF BAILEY ELECTRIC, L					
		I-2228	100-41409-2130	FACILITIES RE RPR LTS ENTRANCE ABP BALLFIELD	078920	554.96
		I-2229	100-41409-2130	FACILITIES RE RPR ELECTRICAL SOCCER RRS	078920	248.69
01-15915	JOHN DEERE FINANCIAL					
		I-G76821/4	100-41409-2410	OPERATING SUP MARKING PAINT	078864	15.96
		I-G90002/4	100-41409-2421	PARTS - VEHIC HOSE/BLOW GUN COLORCONNEX	078864	41.97

PACKET: 07580 04/28/2015
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
01-15915	JOHN DEERE FINANCIAL	continued				
01-17325	TEXOMA MEDICAL SERVICES	I-548217	100-41409-2422	PARTS - EQUIP TIRES FOR BOBCAT -STREETS	079001	570.00
01-17595	JR SIMPLOT COMPANY	I-218003055	100-41409-2439	FERTILIZERS FERTILIZER	078973	523.20
01-17645	GALLAGHER BENEFIT SERVI	I-69059	100-41409-1040	HEALTH & LIFE CONSULTING FEES	078901	43.00
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		6,143.78
01-00255	CLINTON LAUNDRY AND CLE	I-886065	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	078885	14.00
		I-887392	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	078885	14.00
		I-891457	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	078885	14.00
		I-893736	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	078885	14.00
01-00740	FARMERS CO-OP	I-329013	100-41600-2440	CHEMICALS TORDON WEED KILLER	078895	177.50
01-01570	OCT EQUIPMENT, INC	I-124461	100-41600-2422	PARTS - EQUIP OIL/OIL FILTER	078946	72.25
01-02465	FIRST AID SERVICES & SU	I-027300313	100-41600-2455	SAFETY EQUIPM WIPES/GLOVES/OINTMENT/EYEWEAR	079008	180.85
01-08655	SUHOR INDUSTRIES INC DB	I-K16771	100-41600-2417	VAULTS/BOXES 8 CONCRETE BOXES	078972	1,600.00
01-14905	OK DEPT OF LABOR HOT WA	I-4-16-15	100-41600-2130	FACILITIES RE INSP OF CITY HOT WATER HEATERS	078948	5.00
01-17015	H & R AUTO SUPPLY, LLC	I-020858	100-41600-2422	PARTS - EQUIP HYD HOSE/FITTINGS	078940	52.09
01-17395	HEWLETT-PACKARD FINANCI	I-600453380	100-41600-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	078909	25.60
01-17645	GALLAGHER BENEFIT SERVI	I-69059	100-41600-1040	HEALTH & LIFE CONSULTING FEES	078901	43.00
				DEPARTMENT 1600 CEMETERY TOTAL:		2,212.29
01-00120	ARTIC AIR REFRIG. INC.	I-017253	100-41700-2130	FACILITIES RE RPRS A/C UNIT LIBRARY	078860	1,065.00

PACKET: 07555 04/14/15
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
01-01535	OKLAHOMA NATURAL GAS CO continued					
01-01925	AT&T					
		I-APR-15	100-41700-2005	TELEPHONE TELEPHONE SERVICE	078808	78.05
		I-APR-15	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	078808	51.60
01-09435	AMERICAN ELECTRIC POWER					
		I-APR.15	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078805	5,157.27
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44030843	100-41700-2425	FUEL, OIL, ET FUEL USE	078817	57.48
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		6,878.13
				FUND 100 GENERAL FUND TOTAL:		26,899.42

PACKET: 07580 04/28/2015
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
01-00120	ARTIC AIR REFRIG. INC.	continued				
01-00255	CLINTON LAUNDRY AND CLE					
		I-129527	100-41700-2465	JANITORIAL SU HEAVY DUTY GLASS CLEANER	078885	49.80
		I-886065	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	078885	19.50
		I-887392	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	078885	19.50
		I-891457	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	078885	19.50
		I-893736	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	078885	19.50
01-00260	ELK SUPPLY CO INC					
		C-693205/5	100-41700-2470	FACILITIES MA RETURN COUPLER HOSE	078881	4.89-
		I-692896/5	100-41700-2470	FACILITIES MA 6' STEP LADDER	078881	97.99
		I-692974/5	100-41700-2470	FACILITIES MA AIR FILTERS (24)	078881	117.36
		I-693204/5	100-41700-2470	FACILITIES MA COUPL HOSE/BARB FEMAL COUPLER	078881	11.71
		I-693207/5	100-41700-2470	FACILITIES MA COUPLER HOSE	078881	4.89
01-00955	HINZ REFRIGERATION INC					
		I-1150407800	100-41700-2130	FACILITIES RE RPRS A/C CITY HALL	078912	245.00
01-01125	K-MART #4782					
		I-6343	100-41700-2410	OPERATING SUP PLATES/BOWLS/KLEENEX/NAPKINS	078923	79.14
01-01250	LOCKE SUPPLY COMPANY					
		I-2536849-01	100-41700-2470	FACILITIES MA LIGHT BULBS BK ORDER PO#104183	078932	25.02
		I-25658350-00	100-41700-2470	FACILITIES MA LT BULBS/FLUORO BULBS	078932	89.37
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY 15	100-41700-2080	NATURAL GAS C NATURAL GAS	078951	129.53
		I-MAY.15	100-41700-2080	NATURAL GAS C NAT GAS SERV	078951	48.83
01-01990	SECURITY SERVICES					
		I-325104	100-41700-2130	FACILITIES RE RPR LIBRARY ALARM SYSTEM	078968	305.00
01-03705	AT&T MOBILTY					
		I-Apr.15	100-41700-2020	DATA PROCESSI UVERSE INT CITY HALL	078862	94.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY 15	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078857	132.33
01-12205	CABLE ONE					
		I-MAY 15	100-41700-2020	DATA PROCESSI CITY HALL SERV 4-15-15-5-15-15	078873	257.32
01-14905	OK DEPT OF LABOR HOT WA					
		I-4-16-15	100-41700-2130	FACILITIES RE INSP OF CITY HOT WATER HEATERS	078948	40.00
01-15565	SHRED-IT USA INC.					
		I-94055411021	100-41700-2120	CONTRACTUAL S PPR RECYCLING 4/20/15	078971	100.00
01-15935	JASON JONES PLUMBING, L					

PACKET: 07580 04/28/2015
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
01-15935	JASON JONES PLUMBING, L continued					
		I-2515	100-41700-2130	FACILITIES RE PLUMBING RPRS - LIBRARY	078919	261.00
		I-2516	100-41700-2130	FACILITIES RE PLUMBING RPRS BREAK ROOM	078919	387.00
01-16565	CENTER POINT ENERGY SER					
		I-1904883	100-41700-2080	NATURAL GAS C NAT GAS SERV CITY HALL/FRISCO	078876	84.23
01-16695	STAPLES ADVANTAGE					
		I-3258798816	100-41700-2410	OPERATING SUP OFFICE SUPPLIES	078980	17.90
01-17645	GALLAGHER BENEFIT SERVI					
		I-69059	100-41700-1040	HEALTH & LIFE CONSULTING FEES	078901	30.10
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		3,745.63
				FUND 100 GENERAL FUND TOTAL:		122,272.19

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 07589 04/30/2015
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	TRACKUM INC.	I-4-28-15	760-43600-2410		TRACKUM INC.: RPR MNGR UPGRD		139.00
				DEPARTMENT 3600	CENTRAL GARAGE TOTAL:		139.00
				FUND 760	CENTRAL GARAGE FUND TOTAL:		139.00
					REPORT GRA TOTAL:		1,360.80

PACKET: 07562 04/22/2015
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
01-17645	GALLAGHER BENEFIT SERVI					
		I-FEB 15	760-43600-1040	HEALTH & LIFE FEB 15 CONSULTING FEES	078837	10.75
		I-MAR-15	760-43600-1040	HEALTH & LIFE CONSULTING FEES	078837	10.75
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		21.50
				FUND 760 CENTRAL GARAGE FUND TOTAL:		21.50
				REPORT GRAND TOTAL:		4,709.80

PACKET: 07555 04/14/15
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-APR-15	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	078827	72.76
01-01925	AT&T	I-APR-15	760-43600-2005	TELEPHONE TELEPHONE SERVICE	078808	7.02
01-09435	AMERICAN ELECTRIC POWER	I-APR.15	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078805	0.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		79.78
				FUND 760 CENTRAL GARAGE FUND TOTAL:		79.78
				REPORT GRAND TOTAL:		422,567.79

PACKET: 07580 04/28/2015
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
01-00155	BALLARD'S OF CLINTON IN					
		I-81167	760-43600-2421	PARTS-VEHICLE PLUNGER/TUBE/BUSHING/CLAMP	078936	75.91
01-04215	WELDON PARTS, INC					
		C-1456759-00	760-43600-2421	PARTS-VEHICLE TIE RODS/DRAG LINK RETURNED	078999	166.88-
		I-1445393-00	760-43600-2421	PARTS-VEHICLE RELAY VALVE #23	078999	31.21
		I-1445447-00	760-43600-2421	PARTS-VEHICLE ELBOW/BUSHING	078999	13.66
		I-1453043-00	760-43600-2421	PARTS-VEHICLE PUSH LOCK MALE TEE/CONN	078999	24.67
		I-1456324-00	760-43600-2421	PARTS-VEHICLE TIE RODS/DRAG LINK	078999	166.88
		I-1456768-00	760-43600-2421	PARTS-VEHICLE TIE RODS	078999	100.28
		I-1461208-00	760-43600-2421	PARTS-VEHICLE LED STROBE LT STREET SWEEPER	078999	83.20
01-04500	TEXAS PNEUDRAULIC INC					
		I-030899	760-43600-2421	PARTS-VEHICLE HYD UNLOAD VALVE #21	078977	183.55
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-140849	760-43600-2421	PARTS-VEHICLE CORE RETURN ALTERNATOR	078942	25.00-
		C-0243-142126	760-43600-2421	PARTS-VEHICLE RETURN BRAKE PADS	078942	36.11-
		C-0243-142196	760-43600-2421	PARTS-VEHICLE RETURN SINGLE LEAD	078942	3.90-
		I-023-139533	760-43600-2410	OPERATING SUP PAINT STRIPPER	078942	9.04
		I-0243-137758	760-43600-2421	PARTS-VEHICLE BATTERY BACKHOE STREETS	078942	82.37
		I-0243-137819	760-43600-2421	PARTS-VEHICLE BRAKE ROTOR/DISC PADS CH PW	078942	102.15
		I-0243-137941	760-43600-2421	PARTS-VEHICLE FRONT BRAKE ROTORS/DISC PAD CH	078942	238.82
		I-0243-138428	760-43600-2421	PARTS-VEHICLE BELT TESIONER ACME 97 CHEVY	078942	34.19
		I-0243-139346	760-43600-2421	PARTS-VEHICLE SPARK PLUGS/PORT POWER WARRANT	078942	9.96
		I-0243-13944	760-43600-2421	PARTS-VEHICLE TIRE SEALANT	078942	29.99
		I-0243-139528	760-43600-2410	OPERATING SUP ANTISEIZE	078942	7.49
		I-0243-139590	760-43600-2421	PARTS-VEHICLE OIL FILTER	078942	15.18
		I-0243-140566	760-43600-2421	PARTS-VEHICLE OIL FILTERS (12) STOCK	078942	91.08
		I-0243-140662	760-43600-2421	PARTS-VEHICLE THERMOSTAT/GASKET/MANIFOLD	078942	65.48
		I-0243-140663	760-43600-2421	PARTS-VEHICLE THERMOSTAT/GASKET/MANIFOLD	078942	210.63
		I-0243-140666	760-43600-2421	PARTS-VEHICLE FUEL FILTER #21	078942	43.19
		I-0243-140842	760-43600-2421	PARTS-VEHICLE FUEL FILTER #21	078942	86.38
		I-0243-140843	760-43600-2421	PARTS-VEHICLE PLUG KIT/SPRK PLG/IGN COIL-WTR	078942	224.11
		I-0243-140890	760-43600-2421	PARTS-VEHICLE IGNITION SWEITCH WATER	078942	22.91
		I-0243-141605	760-43600-2410	OPERATING SUP OIL DRAIN/GREASE GUN	078942	223.99
		I-0243-141609	760-43600-2410	OPERATING SUP CREEPER - SHOP	078942	179.98
		I-0243-141766	760-43600-2421	PARTS-VEHICLE SILICONE SHOP POLICE	078942	13.48
		I-0243-141769	760-43600-2421	PARTS-VEHICLE CAPSULE - PD	078942	11.98
		I-0243-141799	760-43600-2421	PARTS-VEHICLE MIRROR #22 AND #23	078942	30.38
		I-0243-142107	760-43600-2421	PARTS-VEHICLE BRAKE PADS - PD CRABTREE	078942	39.91
		I-0243-142119	760-43600-2421	PARTS-VEHICLE BRAKE PADS PD	078942	36.11
		I-0243-142126.	760-43600-2421	PARTS-VEHICLE BRAKE PADS	078942	36.11
		I-0243-142173	760-43600-2421	PARTS-VEHICLE CLIPS/PRESSURE REG/SINGLE LEAD	078942	45.24
		I-0243-142317	760-43600-2421	PARTS-VEHICLE ING. WIRE SET/SINGLE LEAD	078942	26.18
		I-0243-142832	760-43600-2410	OPERATING SUP TOP SIDE CREEPER	078942	239.99
01-06125	STEAGALL OIL COMPANY					
		I-349757	760-43600-2425	FUEL, OIL, ET SUPER 5W20	078981	523.60

PACKET: 07580 04/28/2015
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
01-06125	STEAGALL OIL COMPANY	continued				
		I-350017	760-43600-2425	FUEL, OIL, ET SUPER 5W20	078981	1,047.20
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY 15	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	078857	240.28
01-10765	ALBERT'S TRUCK SERVICE					
		I-0155180	760-43600-2421	PARTS-VEHICLE HYD HOSE #23	078858	154.04
01-11040	SHELL FLEET PLUS					
		I-000771	760-43600-2425	FUEL, OIL, ET HYD OIL #24	078969	305.64
01-14105	HERTZ EQUIPMENT RENTAL					
		I-27975729-001	760-43600-2421	PARTS-VEHICLE AIR VALVE/AIR COMPRESSOR	078908	170.30
01-17395	HEWLETT-PACKARD FINANCI					
		I-600453380	760-43600-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	078909	25.46
01-17645	GALLAGHER BENEFIT SERVI					
		I-69059	760-43600-1040	HEALTH & LIFE CONSULTING FEES	078901	10.75
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		5,081.06
				FUND 760 CENTRAL GARAGE FUND TOTAL:		5,081.06
				REPORT GRAND TOTAL:		806,992.88

VENDOR SET: 01 CITY OF CLINTON
PACKET: 07563 4/22/2015
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1208 STREETS MAINTENANCE

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-05110	OK DEPT OF TRANSPORTATI	I-31482(04)-1	430-41208-3037	INTERCHANGE STUDY I-40/I-40 B GARY BLVD & I40B LEXINGTON/OLIVER -- CITY SHARE PER COUNCIL APPORVAL 10-7-14 MINUTES ATTACHED	078840	250,000.00

DEPARTMENT 1208 STREETS MAINTENANCE TOTAL: 250,000.00

FUND 430 CAPITAL IMPROVEMNT TOTAL: 250,000.00

REPORT GRA TOTAL: 250,000.00

PACKET: 07555 04/14/15
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-5168747	430-41308-3030	OTHER EQUIPME MTHLY RENT GOLF CARTS	078829	1,980.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		1,980.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		1,980.00

PACKET: 07555 04/14/15
VENDOR SET: 01
FUND : 520 HOUSING/HOPE VI FUND
DEPARTMENT: 4900 HOUSING-HOPE VI MAIN STR BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01925	AT&T						
		I-APR-15	520-44900-2005	TELEPHONE	TELEPHONE SERVICE	078808	49.82
01-09435	AMERICAN ELECTRIC POWER						
		I-Apr-15	520-44900-2075	ELECTRIC CHAR HOPE ANNEX/APT #3	ELECTRIC SER	078805	42.28
		I-Apr-15	520-44900-2075	ELECTRIC CHAR HOPE ANNEX/APT #3	ELECTRIC SER	078805	48.80
				DEPARTMENT 4900	HOUSING-HOPE VI MAIN STR TOTAL:		140.90
				FUND 520	HOUSING/HOPE VI FUND TOTAL:		140.90

PACKET: 07580 04/28/2015
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-MAY-15	520-44900-2080	NATURAL GAS C NAT GAS SERVICE HOPE ANNEX	078951	31.19
01-01990	SECURITY SERVICES					
		I-325630	520-44900-2120	CONTRACTUAL S ALARM MONITORING HOPE	078968	19.50
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-17312	520-44900-2120	CONTRACTUAL S PROGRAM DOOR CODE HOPE	078856	65.00
				DEPARTMENT 4900 HOUSING-HOPE VI MAIN STR TOTAL:		115.69
				FUND 520 HOUSING/HOPE VI FUND TOTAL:		115.69

ORDINANCE NUMBER 957

AN ORDINANCE CHANGING THE ZONING FROM I-3(HEAVY INDUSTRTIAL DISTRICT) TO C-3 (TOURIST COMMERCIAL DISTRICT) FOR PROPERTY LOCATED IN LOT 3, BLOCK 1, RIVERVIEW INDUSTRTIAL SUBDIVISION OF CLINTON, CUSTER COUNTY, OKLAHOMA; AND DECLARING AN EMERGENCY.

WHEREAS, the owners of a tract of land located in Lot 3, Block 1 Riverview Industrial Subdivision in Clinton, Custer County, Oklahoma request that the zoning of said land be changed from I-3 (Heavy Industrial District) to C-3 (Tourist Commercial District); and

WHEREAS, the Planning and Zoning Board of said City of Clinton, Oklahoma met on April 14, 2015, after due legal notice thereof to all owners of property situated within a radius of 300 feet of subject tract of land and has reviewed the Application and has recommended to this Council that the zoning of such property be approved as requested; and

WHEREAS, the City Council did conduct a Public Hearing on this matter on this date in the Council Room of the Clinton City Hall pursuant to due legal notice thereof published in the Clinton Daily (Oklahoma) News on April 17, 2015; and

WHEREAS, the matter was discussed in open forum at this Public Hearing before and by the members of the Council and the Council being fully informed in the premises, does find that the interest of the City of Clinton will be served best by establishing the subject zoning district as requested in the subject application and as recommended by the Clinton Planning and Zoning Board; and

NOW THEREFORE, be it ordained by the City Council of the City of Clinton, Oklahoma that the following described property, to wit:

Lot 3, Block 1, Riverview Industrial Subdivision to the City of Clinton, Custer County, Oklahoma

be and the same is hereby zoned C-3 (Tourist Commercial District).

WHEREOF, an emergency is hereby declared to exist and the Ordinance shall be in full force and effect from and after its passage and proof of publication.

PASSED AND APPROVED this _____ day of _____, 2015.

_____
Seth Adams, Mayor

ATTEST:

_____
Lisa Anders, City Clerk

MINUTES OF A REGULAR MEETING OF THE PLANNING AND ZONING BOARD

TUESDAY, APRIL 14, 2015

A regular meeting of the Planning and Zoning Board of the City of Clinton, Oklahoma, was held on Tuesday, April 14, 2015, at 9:00am in the City of Clinton Council Room, City Hall. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on Thursday, April 9, 2015.

Chairman Corky Heard opened the meeting with the following present:

Members Present were: Corky Heard, Bryan Foster, Aaron Hemingway, and Julie Strong
Others Present: Lisa Anders, Toby Anders, Juan Martinez, Chris Roulet and Mark Skiles

2. CONSIDER MINUTES OF MEETING ON MARCH 10, 2015 MEETING

Motion was made by Julie Strong and seconded by Aaron Hemingway to approve the minutes of the previous meeting.

Chairman put the motion to roll call vote:

Aye: Strong, Hemmingway, Foster, Heard
Nay: None

Chairman declared motion carried.

3. CONSIDER THE CONTINUED REQUEST OF JUAN MARTINEZ TO REZONE PROPERTY FROM I-3(HEAVY INDUSTRIAL DISTRICT) TO C-3 (TOURIST COMMERCIAL DISTRICT) AND FOR A USE PERMITTED ON REVIEW REGARDING OPERATION OF AN INDOOR SOCCER COMPLEX IN AN INDUSTRIAL ZONE IN LOT 3, BLOVK 1, RIVERVIEW INDUSTRIAL SUBDIVISION IN THE CITY OF CLINTON, CUSTER COUNTY, OKLAHOMA (451 SOUTH 40TH)

Chairman Corky Heard explained that he is a property owner near the site and therefore has a conflict of interest. He asked Vice-Chairman Julie Strong to take over the meeting.

Vice-Chairman Strong asked Mr. Martinez to explain his plans.

Building Inspector Toby Anders said that per the City Code, the number of parking spaces is determined by the square footage of a facility. He said based on this code, the proposed facility would need 4,000 spaces. Further research for amusement or recreation facilities required the Planning and Zoning Board to determine the parking demand for a facility. He recommended one space per every 500 square foot so the proposed facility would need approximately 50 spaces. He said the west side of the building would provide 41 spaces and the south side would provide nine to ten spaces.

Vice-Chairman Julie Strong asked if the requirement would be different for an outside field.

Anders said the code does not specify.

Juan Martinez said there would be parking on the east side of the facility if need be.

Building Inspector Anders explained that with two teams of six, coaches and referees, he estimated the need for fifty parking spaces. He said ODOT has requirement for dimensions for parking spaces.

Motion was made by Bryan Foster and seconded by Aaron Hemingway to approve the rezoning of Juan Martinez property from I-3 to C-3.

Vice-Chairman put the motion to a roll call vote:

Aye: Foster, Hemingway, Strong
Nay: None

Vice-Chairman declared the motion carried.

Motion was made by Hemingway and seconded by Foster to approve the Use Permitted on Review for the operation of an indoor soccer complex at 451 South 40th

Vice-Chairman put the motion to a roll call vote:

Aye: Hemingway, Foster, Strong
Nay: None

Vice-Chairman declared the motion carried.

Motion was made by Hemingway and seconded by Foster to approve the recommendation of the Building Inspector to require 1 parking space per 500 square foot of the indoor soccer field with the requirement for the business office/restroom/concession area to remain the same.

Vice-Chairman put the motion to a roll call vote:

Aye: Hemingway, Foster, Strong
Nay: None

Vice-Chairman declared the motion carried.

Chairman Heard rejoined the meeting

5. ADJOURN

Motion was made by Aaron Hemmingway and seconded by Julie Strong to adjourn the meeting.

Chairman put the motion to roll call vote:

Aye: Hemmingway, Strong, Foster, Heard
Nay: None

Chairman declared the meeting adjourned at 9:30 am

RESOLUTION NO. 850

BE IT RESOLVED BY the City Council of the City of Clinton that for the purpose of electing officers of said City that said City of Clinton will conduct:

1. **A primary election, if needed, to be held on Tuesday, August 11, 2015;** ***Should there be only two candidates for an office to be filed, their names will be placed on the November General Election ballot and the names will not appear on the June Primary ballot;*** **and**

2. **A general election, if needed, to be held on Tuesday, November 10, 2015; and**

3. **Request that the Washita Precinct # 750012 be closed due to less than 100 voters.**

BE IT FURTHER RESOLVED that the following officers will be elected for the terms of office;

Councilman representing Ward One and Councilman representing Ward Three, each for a term of two years, beginning at 5:30 P.M, on Tuesday, November 17, 2015.

Filing period for the above mentioned office will be form 8 o'clock A.M., Monday, June 1, 2015 through 5 o'clock P.M. Wednesday, June 3, 2015, in the office of the Custer County Election Board located at 633 North 6th in Clinton, Oklahoma; and

BE IT FURTHER RESOLVED that candidates for Councilman for the aforementioned wards must be qualified electors of their respective wards, and candidates for councilman from the aforementioned wards shall be nominated and elected by the qualified electors of their respective wards. Both primary and general elections shall be nonpartisan; and no party designation or emblem shall be placed on the ballots.

Adopted this _____ day of _____, 2015.

_____
Seth Adams, Mayor

ATTEST:

_____
Lisa Anders, City Clerk

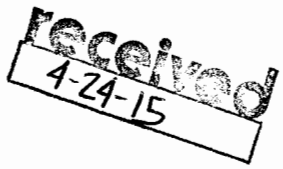
I, _____, Custer County Election Board Secretary have this day received a copy of the above Resolution of the City of Clinton, Oklahoma.

Date; _____

_____
Ann Brown, Custer County Election Board Secretary

Oklahoma Municipal Assurance Group

3650 S. Boulevard • Edmond, OK 73013-5581 • 405/657-1400 • 800/234-9461 • fax: 405/657-1401 • www.omag.org



TO: Members of the Oklahoma Municipal Assurance Group

FROM: Jon Woods, Chief Executive Officer

DATE: April 20, 2015

SUBJECT: Election of Two Trustees

Herein is the **OFFICIAL BALLOT** for the governing body of your municipality to use in electing two (2) members to the Board of Trustees of the Oklahoma Municipal Assurance Group for three-year terms commencing July 1, 2015.

Trustees whose terms expire on June 30, 2015 are:

Ms. Patti Shelite, Clerk/Town Administrator of the Town of Fort Cobb
Craig Stephenson, City Manager of the City of Ponca City

PLEASE BE ADVISED THAT THE FAILURE TO PROPERLY SUBMIT THIS BALLOT WILL INVALIDATE THE BALLOT!

Your Ballot must be:

(1) Signed by the Mayor;
(2) Attested by the City Clerk; and
(3) Received by OMAG no later than May 31, 2015, by:
- **(a) sending a facsimile of the ballot to OMAG at (405) 657-1401;**
- **(b) sending the ballot to Karen Jones at kjones@omag.org; or**
- **(c) sending OMAG the ballot by certified mail.**

BALLOT

OKLAHOMA MUNICIPAL ASSURANCE GROUP
2015 Election of Two Trustees

The biographical sketch for each nominee was written by the person(s) who made the nomination. Nominees are listed in alphabetical order. YOU MAY VOTE FOR TWO (2) NOMINEES.

___ **BILL FLANAGAN, Mayor, City of Claremore.** Mayor of Claremore, (retired) CPA/Financial Specialist of 40 years. Served on City Council and Claremore Park Board 18 years. Served on Board of Trustees, Rogers State University Foundation and President/Board of Directors, Hope Harbor Children's Home. Serves as Trustee for Oklahoma Council on Public Affairs, receiving *Pillar Award.* **(The City of Claremore participates in the Municipal Liability Protection Plan and the Workers' Compensation Plan.)**

___ **LINDSEY GRIGG, City Clerk, City of El Reno.** Lindsey has been with the city for 7 years. She received her B.A. in Communications in 2008 and her M.S. in Management in 2014, both from Southwestern Oklahoma State University. Lindsey received her CMC (Certified Municipal Clerk) in 2015 and will continue to work toward her MMC (Master Municipal Clerk). **(The City of El Reno participates in the Municipal Liability Protection Plan and the Municipal Property Protection Plan.)**

___ **KIMBERLY MEEK, City Manager, City of Guymon.** Kimberly Meek is the City Manager of Guymon, Oklahoma. She has a Bachelor's degree in Business Administration and is currently working on her Master's degree. Meek is a member of the CMA, GFOA, ICMA, OMCTFOA, E911 Board, Chamber of Commerce, PREDCI and Guymon Rotary. **(The City of Guymon participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan, and the Workers' Compensation Plan.)**

___ **MIKE NUNNELEY, Town Administrator, Town of Mannford.** Mike served as a Trustee and Mayor for the Town of Granite from 1996-2000. From 2000-2005 he was Granite's first Town Administrator. Mike became the Town Administrator of Mannford in 2005. After almost 20 years, Mike truly enjoys the growth, changes and future in municipal government. **(The Town of Mannford participates in the Municipal Liability Protection Plan and the Municipal Property Protection Plan.)**

___ **PATTI SHELITE, Clerk/Town Administrator, Town of Fort Cobb.** 30+ years' experience in municipal government; serving as Clerk/Town Administrator in Fort Cobb. She's been on the OMAG Board since 1994. Patti holds the Certified Municipal Clerk and Certified Finance Administrator designations. She's served on many state task forces and committees and is a past president of the OMCTFOA. **(The Town of Fort Cobb participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan and the Workers' Compensation Plan.)**

___ **CRAIG STEPHENSON, City Manager, City of Ponca City.** Craig is a current incumbent on the OMAG Board, serving as its Secretary. He has 29 years' municipal government experience serving communities as Assistant City Manager and City Manager. Craig holds Bachelor's and Master's degrees in Political Science and has earned the ICMA Credentialed Manager designation. He is CMAO's President. **(The City of Ponca City participates in the Municipal Liability Protection Plan and the Municipal Property Protection Plan.)**

___ **MARK WHINNERY, City Manager, City of Drumright.** Mark Whinnery has been the City Manager in Drumright since October 2012. Mark served 25 years in the Air Force and retired as a Colonel. Mark has a Master's degree in Human Resources. Before serving in the Air Force, Mark worked for the New York State and Local Retirement System. **(The City of Drumright participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan and the Workers' Compensation Plan.)**

OVER TO SIGN AND ATTEST

OVER TO MARK BALLOT

Ballot cast for the governing body of the municipality of _____

Signed: _____
Mayor

Attested: _____ Date: _____, 2015
Clerk

PLEASE BE ADVISED THAT THE FAILURE TO PROPERLY SUBMIT THIS BALLOT WILL INVALIDATE THE BALLOT!

Your Ballot must be received by the Oklahoma Municipal Assurance Group, 3650 S. Boulevard, Edmond, OK 73013 no later than *May 31, 2015,* by:

(1) sending a facsimile of the ballot to OMAG at (405) 657-1401;
(2) sending the ballot to Karen Jones at kjones@omag.org; or
(3) sending OMAG the ballot by certified mail.