# 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.

# 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.

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
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.

# 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.

# 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.

# 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.

# 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

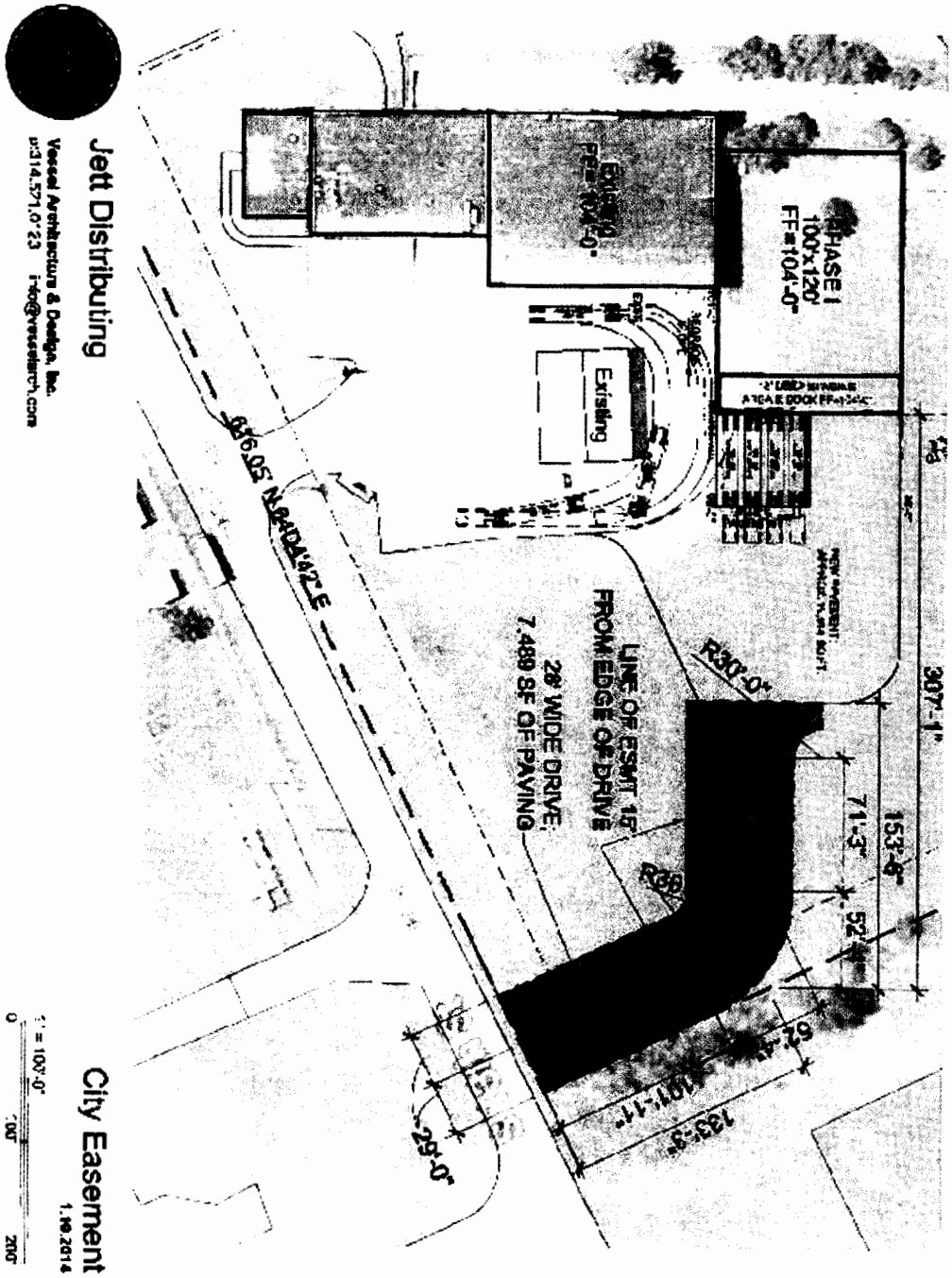
APPENDIX "1"

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.

# 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<br>GARY BLVD & I40B LEXINGTON/OLIVER -- CITY SHARE<br>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**

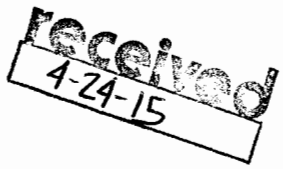
**I, _____, Custer County Election Board Secretary have this day received a copy of the above Resolution of the City of Clinton, Oklahoma.**

**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.**