PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, AUGUST 4, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 08/04/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/080415/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/080415/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/080415/multi.htm

1. Call to Order

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

3. Consent Agenda

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

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

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 31st Day of July, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on July 31, 2015 at 1:30 p.m.

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Not recorded

MINUTES OF THE CLINTON AIRPORT AUTHORITY MEETING
JULY 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, July 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 Thursday, July 2, 2015.

MAYOR: Seth Adams
COUNCIL: Wheeler Lowry, Jason Hulin, Lucas Martinez
ABSENT: Don Rodolph
CITY MANAGER: Mark Skiles
DEPUTY CITY CLERK: Shona Stermer
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Kris Wermy, Julie Menge, Jeremy Brush, Donald Webb, Mary Helen Jones, Toby Anders, Gene McCullough, Walt Schumacher, David Crabtree, Lonnie Burns, Leon Kinder, and others.

Lorie Rivera opened the meeting with prayer and Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of June 16, 2015
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:40 p.m.

PACKET: 07718 07/01/2015
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
01-08995	WESTERN OKLA AVIATION,L					
		I-JULY 15	720-42700-2142	MGMT FEE/FBO FBO MANG AGRMT 15/16 CRA	079564	6,458.96
				DEPARTMENT 2700 AIRPORT TOTAL:		6,458.96
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		6,458.96

PACKET: 07739 07/16/2015
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
01-00515	OK DEPT OF ENVIRONMENTA	I-55192005	720-42700-2220	STATE REGULAT CRA IND. STORM WTR PERMIT15/16	079591	347.71
01-01925	AT&T	I-JUL-15	720-42700-2005	TELEPHONE TELEPHONE SERVICE	079587	85.52
01-09435	AMERICAN ELECTRIC POWER	I-JULY 15	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079586	0.00
01-11025	LARRY-PAT CEROVSKI, DBA	I-JULY 15	720-42700-2120	CONTRACTUAL S SERV AGRMT AWOS	079595	150.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP44809521	720-42700-2425	FUEL, OIL, ET FUEL USE	079594	245.78
				DEPARTMENT 2700 AIRPORT TOTAL:		829.01
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		829.01

PACKET: 07756 07/30/2015
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	ELK SUPPLY CO INC	I-696270/5	720-42700-2130	FACILITIES RE INSULATION/CEILING TILES	079652	308.90
01-01240	LITTKE'S STORE	I-000174	720-42700-2422	PARTS-EQUIPME WEEDEATER STRING - CRA	079692	14.99
01-08995	WESTERN OKLA AVIATION,L	I-AUG-15	720-42700-2142	MGMT FEE/FBO FBO MANG AGRMT 15/16 CRA	079743	6,458.96
01-09005	CEC CORPORATION	I-14001.02-02R	720-42700-3035	IMPROVEMENTS AMENDMENT # 2	079658	12,750.00
		I-14001.02-03R	720-42700-3035	IMPROVEMENTS AMENDMENT # 2	079658	5,250.00
01-09435	AMERICAN ELECTRIC POWER	I-AUG-15	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079627	886.97
01-11100	DISH NETWORK	I-JUL 15	720-42700-2120	CONTRACTUAL S DISH NETWORK AIRPORT	079663	41.00
01-15265	WSI CORPORATION	I-INV00007143	720-42700-2120	CONTRACTUAL S PILOTBRIEF ONLINE FBO LIC	079745	387.00
01-15330	RS MEACHAM CPAs & ADVIS	I-11058	720-42700-2095	FINANCIAL AUD FIN CONS. FYE 6-30-15	079720	250.00
01-15805	BILLY SCOTT SIZEMORE DB	I-70115	720-42700-2120	CONTRACTUAL S MONITORING CRA JUL/AUG/SEP 15	079736	120.00
01-17685	HOOTEN OIL CO., INC	I-0011543-IN	720-42700-2419	FUEL FOR RESA FUEL FOR RESALE CRA	079677	14,853.58
				DEPARTMENT 2700 AIRPORT TOTAL:		41,321.40
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		41,321.40

PACKET: 07742 07/17/15
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
01-13175	FLEETCOR	DBA/FUELMAN				
		I-NP44809521	720-42700-2425	FUEL, OIL, ET FUEL USE	079609	245.78
				DEPARTMENT 2700 AIRPORT TOTAL:		245.78
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		245.78

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, AUGUST 4, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 08/04/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/080415/launch.htm
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1. Call to Order

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

3. Consent Agenda

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

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

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 31st Day of July, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on July 31, 2015 at 1:30 p.m.

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Not recorded

MINUTES OF THE INDUSTRIAL AUTHORITY MEETING
JULY 7, 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, July 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 Thursday, July 2, 2015.

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

MAYOR: Seth Adams
COUNCIL: Wheeler Lowry, Jason Hulin, Lucas Martinez
ABSENT: Don Rodolph
CITY MANAGER: Mark Skiles
DEPUTY CITY CLERK: Shona Stermer
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Kris Wermy, Julie Menge, Jeremy Brush, Donald Webb, Mary Helen Jones, Toby Anders, Gene McCullough, Walt Schumacher, David Crabtree, Lonnie Burns, Leon Kinder, and others.

Lorie Rivera opened the meeting with prayer and Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of June 16, 2016
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:57 p.m.

PACKET: 07667 06/16/2015
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01575	OK DEPT OF COMMERCE					
		I-JUN-15	740-2851	NOTES PAYABLE LN PYMT CONT #8671 CDBG 98	079316	364.58
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE15	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	079290	0.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		364.58
01-00240	CHAMBER OF COMMERCE					
		I-JUN 15	740-41508-2120	CONTRACTUAL S FAC MANG AGRMNT 7/14-6/15	079299	8,000.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-Jun.15	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	079320	0.00
01-01925	AT&T					
		I-JUN-15	740-41508-2005	TELEPHONE TELEPHONE SERVICE	079294	57.81
01-02505	CITY OF CLINTON					
		I-JUN-15	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	079301	29.41
		I-JUN-15	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	079301	15.25
		I-JUN-15	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	079301	133.48
		I-JUN-15	740-41508-2460	MISCELLANEOUS FEES CONF CENTER	079301	4.70
01-04630	WRIGHT BROADCASTING					
		I-2304-00009-0021	740-41508-2016	ADVERTISING ADVRTSNG FRISCO/GOLF/ABP	079330	799.00
01-05365	KECO					
		I-68833	740-41508-2016	ADVERTISING AD CONTRACT SEP14- JUN15	079311	785.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE15	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079290	1,396.81
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44505801	740-41508-2425	FUEL, OIL, ET FUEL USE	079308	0.00
01-17645	GALLAGHER BENEFIT SERVI					
		I-70628	740-41508-1040	HEALTH & LIFE CONSULTING FEES	079309	32.25
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		11,253.71
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		11,618.29

PACKET: 07673 06/17/2015
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE15	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	079331	0.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		0.00
01-02505	CITY OF CLINTON					
		I-JUN 15	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	079332	0.00
		I-JUN 15	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	079332	15.49
		I-JUN 15	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	079332	3.43
		I-JUN 15	740-41508-2460	MISCELLANEOUS FEES CONF CENTER	079332	0.00
		I-JUN-15	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	079332	29.41
		I-JUN-15	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	079332	15.25
		I-JUN-15	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	079332	133.48
		I-JUN-15	740-41508-2460	MISCELLANEOUS FEES CONF CENTER	079332	4.70
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE15	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079331	1,396.81
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		1,598.57
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		1,598.57

PACKET: 07702 06/30/2015
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
01-09435	AMERICAN ELECTRIC POWER	I-JUNE30,2015	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	079382	0.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		0.00
01-00120	ARTIC AIR REFRIG. INC.	I-017322	740-41508-2130	FACILITIES RE RPLC BLOWER/BELTS BTHRM EXHST	079387	569.17
01-00255	CLINTON LAUNDRY AND CLE	I-901288	740-41508-2410	OPERATING SUP C & A TABLE CLOTHS FRISCO	079416	185.00
01-00260	ELK SUPPLY CO INC	I-695441/5	740-41508-2470	FACILITIES MA LIGHT BULBS FOR LOBBY	079411	72.40
01-00320	CLINTON DAILY NEWS	I-3016	740-41508-2016	ADVERTISING RT 66 RUMBLINGS ACME/FRISCO/GC	079401	600.00
01-00410	LOWELL GRAY	I-29769	740-41508-2130	FACILITIES RE INSTALL OVRHD/DOOR KEYPAD	079418	518.00
01-01125	K-MART #4782	I-6994	740-41508-2410	OPERATING SUP SODA'S FARM CREDIT MEETING	079460	28.47
01-01535	OKLAHOMA NATURAL GAS CO	I-JUN 30, 2015	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	079489	120.49
01-09435	AMERICAN ELECTRIC POWER	I-JUNE30,2015	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079382	2,061.29
01-12000	EVENT PRO SOFTWARE	I-14695	740-41508-2120	CONTRACTUAL S UPDATE EVENT CTR SFTWRE	079434	822.44
01-13510	AUTOCHLOR SYSTEMS OF GO	I-383315	740-41508-2465	JANITORIAL SU SOULUTION FOR DISHWASHER	079393	82.00
01-16565	CENTER POINT ENERGY SER	I-1947003	740-41508-2080	NATURAL GAS C NAT GAS SERV FRISCO/CITY HALL	079402	30.41
01-16855	MICHAEL PERKINS dba CLE	I-232176	740-41508-2470	FACILITIES MA CLEAN WINDOWS INSIDE/OUTSIDE	079409	320.00
01-16920	HIBU INC- DBA HIBU INC	I-6/17/15	740-41508-2016	ADVERTISING ADVERTISING FRISCO	079447	119.00
01-17395	HEWLETT-PACKARD FINANCI	I-52612217012378USA1	740-41508-2410	OPERATING SUP COMPUTER/LAPTOP LEASE	079446	25.60
01-17645	GALLAGHER BENEFIT SERVI					

PACKET: 07702 06/30/2015
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					
		I-JUNE 15	740-41508-1040	HEALTH & LIFE CONSULTING FEES	079439	32.25
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		5,586.52
01-00515	OK DEPT OF ENVIRONMENTA					
		I-55190314	740-45600-3050	PROJ ENGINEER CONSTR. STORM WTR PERMIT ROBINSON ADDITION 7-1-15 TO 6-30-16	079424	347.71
01-15945	JOE M. RIDLEY, P.E.					
		I-6-2-15	740-45600-3050	PROJ ENGINEER PROF ENG DEV ROBINSON	079458	2,000.00
				DEPARTMENT 5600 LAND/HOUSING DEVELOPMT TOTAL:		2,347.71
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		7,934.23

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, AUGUST 4, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 08/04/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/080415/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/080415/council.htm
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1. Call to Order

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

3. Consent Agenda

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

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

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 31st Day of July, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on July 31, 2015 at 1:30 p.m.

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Not recorded

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
JULY 21, 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, July 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 July 17, 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: Absent
DEPUTY CLERK: Shona Stermer
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green, Rod Serfoss and Mike Smith
OTHERS: Gene McCullough, Donald Webb, Kris Wermy, Lonnie Burns, Kelly Somner, David Crabtree, Bob Smith, Earl Agan, Leon Kinder, Weldon Sawatzky and others.

Mike Smith 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 July 7, 2015

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER REQUEST TO PURCHASE A PICKUP TRUCK FOR THE WATER DEPARTMENT

Public Works Director Donald Webb explained that the budget included funding for a work truck for the Water Department. He said the state contract price for a 2016 Ford Super Duty/Cab and Chasis one ton four wheel drive pickup submitted from McKinsey Ford is $27,852.32. He said there would not be a trade-in as the current pickup would be transferred to another area in need of a work truck.

Motion was made by Trustee Hulin and seconded by Trustee Rodolph to approve the recommendation of purchasing a pickup for the Water Department from McKinsey Ford at the state contract price.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 5 TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

City Manager Mark Skiles reported that the Clinton Roundup Club had cleaned up the rodeo grounds following the flooding of Memorial Weekend. They contributed $3500.00 towards the painting of the facility following the flooding. He expressed his appreciation to the volunteers who helped with the project.

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

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

PACKET: 07739 07/16/2015
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01995	SINOR EMERGENCY MEDICAL					
		I-JUNE 15	700-2306	DUE TO SEMS/A AMBULANCE FEE COLLECTED JUN15	079608	18,866.18
01-17605	BANCFIRST					
		I-JUL-15	700-1145	CASH - BOND A PYMT BOND ACCT PWA 2012 REV BD	079588	109,530.58
		I-July 15	700-1122	CASH - BOND A PYMT BND ACCT -PWA 2014 REV BD	079588	88,852.61
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		217,249.37
01-00815	FOSS RESERVOIR M.C.D.					
		I-July 2015	700-40701-2210	FOSS ASSESSME MTHLY ASSESSMENT JULY 15	079593	79,740.46
01-01670	OK MUN. ASSURANCE GROUP					
		I-1STQTR15/16	700-40701-1090	WORKERS' COMP WORKERS COMP INSURANCE	079604	439.70
01-01925	AT&T					
		I-JUL-15	700-40701-2005	TELEPHONE TELEPHONE SERVICE	079587	14.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44809521	700-40701-2425	FUEL, OIL, ET FUEL USE	079594	203.08
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		80,397.24
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUL-15	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	079605	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-1STQTR15/16	700-40708-1090	WORKERS' COMP WORKERS COMP INSURANCE	079604	906.95
01-01925	AT&T					
		I-JUL-15	700-40708-2005	TELEPHONE TELEPHONE SERVICE	079587	14.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY 15	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079586	310.21
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44809521	700-40708-2425	FUEL, OIL, ET FUEL USE	079594	455.87
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		1,687.03
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY 15	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079586	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44809521	700-40710-2425	FUEL, OIL, ET FUEL USE	079594	0.00

PACKET: 07742 07/17/15
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
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44809521	700-40701-2425	FUEL, OIL, ET FUEL USE	079609	203.08
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		203.08
		I-NP44809521	700-40708-2425	FUEL, OIL, ET FUEL USE	079609	455.87
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		455.87
		I-NP44809521	700-40710-2425	FUEL, OIL, ET FUEL USE	079609	0.00
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		0.00
		I-NP44809521	700-40808-2425	FUEL, OIL, ET FUEL USE	079609	455.86
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		455.86
		I-NP44809521	700-40810-2425	FUEL, OIL, ET FUEL USE	079609	0.00
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		0.00
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		1,114.81

PACKET: 07756 07/30/2015
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
01-00230	BRITTAIN & ASSOCIATES I					
		I-INV-12833	700-40701-2032	PROPERTY INSU POLICY CHANGES PROP INSR 2015	079643	176.89
01-03705	AT&T MOBILTY					
		I-Jul-15	700-40701-2005	TELEPHONE IPAD DATA PLANS	079635	41.82
01-15330	RS MEACHAM CPAs & ADVIS					
		I-11058	700-40701-2095	FINANCIAL AUD FIN CONS. FYE 6-30-15	079720	750.00
01-16695	STAPLES ADVANTAGE					
		I-8035053389	700-40701-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR	079731	116.97
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		1,085.68
01-00260	ELK SUPPLY CO INC					
		I-697139/5	700-40708-2410	OPERATING SUP HOLE SAWS/ PILOT DRILL	079652	30.15
01-00590	DOLESE BROTHERS CO.					
		I-RM15042068	700-40708-2485	STREET REPAIR BRDWY/16TH CONCRETE	079665	246.00
01-01250	LOCKE SUPPLY COMPANY					
		I-26284774-00	700-40708-2422	PARTS-EQUIPME FILTERS	079693	16.44
		I-26345457-00	700-40708-2410	OPERATING SUP 24" CABLE TIE/2X VACIBIT	079693	151.79
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG-15	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	079713	0.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-158794	700-40708-2420	TIRES, BATTER BATTERY	079706	66.82
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-15	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079627	5,929.73
01-11475	HD SUPPLY WATERWORKS					
		I-E178504	700-40708-2410	OPERATING SUP MTR CANS/PVC WRAP/PAINT	079674	1,428.42
01-11850	K & S TIRE INC					
		I-90040	700-40708-2420	TIRES, BATTER RPR FLAT	079686	30.00
01-12415	LAMPTON WELDING SUPPLY					
		I-04226077	700-40708-2410	OPERATING SUP VIC NOZZLE/HAZMAT FEE/CYL COMP	079688	146.68
01-15915	JOHN DEERE FINANCIAL					
		I-H21758/4	700-40708-2455	SAFETY EQUIPM SOAP	079636	2.99
		I-H25107/4	700-40708-2410	OPERATING SUP ACID/TUBING	079636	18.95
		I-H27288/4	700-40708-2410	OPERATING SUP GRASS SEED/SPRINKLER/HOSE	079636	142.10
01-17015	H & R AUTO SUPPLY, LLC					

PACKET: 07756 07/30/2015
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
01-17015	H & R AUTO SUPPLY, LLC continued					
		I-024661	700-40708-2410	OPERATING SUP 2 INCH TITANIUM WRENCH	079705	379.00
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		8,589.07
01-05760	BRENNTAG SOUTHWEST INC.					
		I-BSW627088	700-40710-2440	CHEMICALS CHLORINE/FUEL SURCHARGE	079642	1,764.70
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-15	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079627	1,411.42
01-12865	SOUTHWEST CHEMICAL SERV					
		I-102272	700-40710-2440	CHEMICALS PAC/HCL/FUEL SURCHARGE	079727	3,075.00
		I-102363	700-40710-2440	CHEMICALS SODIUM CHLORIDE/CHLORINE	079727	8,704.00
		I-102456	700-40710-2440	CHEMICALS LAS BULK/BLEACH/LAS TOTE	079727	785.40
		I-102456	700-40710-2440	CHEMICALS LAS BULK/BLEACH/LAS TOTE	079727	720.00
		I-102457	700-40710-2440	CHEMICALS HCL WTP	079727	1,250.00
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		17,710.52
01-15330	RS MEACHAM CPAs & ADVIS					
		I-11058	700-40801-2095	FINANCIAL AUD FIN CONS. FYE 6-30-15	079720	750.00
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		750.00
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-15	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079627	9,530.23
01-12865	SOUTHWEST CHEMICAL SERV					
		I-102362	700-40810-2440	CHEMICALS SODIUM CHLORIDE/CHLORINE	079727	700.00
		I-102362	700-40810-2440	CHEMICALS SODIUM CHLORIDE/CHLORINE	079727	510.00
01-14220	ASHLAND, INC DBA/ASHLAN					
		I-130981291	700-40810-2440	CHEMICALS POLYMAR (WWTP)	079632	7,021.14
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		17,761.37
01-00120	ARTIC AIR REFRIG. INC.					
		I-017502	700-42700-3063	PROJ CONST- W INSTAL HV/AC DIXON WELL HOUSE	079631	6,258.00
01-00320	CLINTON DAILY NEWS					
		I-LN#23437	700-42700-3064 PERMIT APPLICATION	PROJ CONST - LN#23437 DEQ INJECT DWTR WTP	079647	97.60
01-17620	BURNS & MCDONNELL ENGIN					

PACKET: 07739 07/16/2015
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
01-15105	SEVERN TRENT SERVICES,	I-132026	700-40710-2120	CONTRACTUAL S 15/16 OPERATION FEE/MAINT CAP	079607	32,632.00
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		32,632.00
01-01670	OK MUN. ASSURANCE GROUP	I-1STQTR15/16	700-40801-1090	WORKERS' COMP WORKERS COMP INSURANCE	079604	262.78
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		262.78
		I-1STQTR15/16	700-40808-1090	WORKERS' COMP WORKERS COMP INSURANCE	079604	823.22
01-01925	AT&T	I-JUL-15	700-40808-2005	TELEPHONE TELEPHONE SERVICE	079587	14.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP44809521	700-40808-2425	FUEL, OIL, ET FUEL USE	079594	455.86
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		1,293.08
01-01925	AT&T	I-JUL-15	700-40810-2005	TELEPHONE TELEPHONE SERVICE	079587	0.00
01-09435	AMERICAN ELECTRIC POWER	I-JULY 15	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079586	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP44809521	700-40810-2425	FUEL, OIL, ET FUEL USE	079594	0.00
01-15105	SEVERN TRENT SERVICES,	I-132026	700-40810-2120	CONTRACTUAL S 15/16 OPERATION FEE/MAINT CAP	079607	32,632.00
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		32,632.00
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		366,153.50

PACKET: 07718 07/01/2015
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0801 WASTEWATER ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00980	LADD HUDGINS	I-7-1-15	700-40801-2110	RENTAL CHARGE LAND/LEASE PYMT JULY 1, 2015	079561	11,000.00
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		11,000.00
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		11,000.00

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 07719 07/06/15
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 2700 2014 REV BOND ISSUE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00515	OK DEPT OF ENVIRONMENTA	I-GOLF CRSE APP 7/15	700-42700-3055	GOLF CRSE WELL CONST. PERMIT	079565	1,202.12
			DEPARTMENT 2700	2014 REV BOND ISSUE TOTAL:		1,202.12
			FUND 700	PUBLIC WORKS AUTHORITY TOTAL:		1,202.12
				REPORT GRA TOTAL:		1,202.12

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 07749 07/24/2015
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 2700 2014 REV BOND ISSUE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04995	US POSTAL SRVC	I-465580	700-42700-3063	PSTGE GOLF COURSE WELL PERMII		41.15
				DEPARTMENT 2700 2014 REV BOND ISSUE TOTAL:		41.15
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		41.15
				REPORT GRA TOTAL:		2,032.36

PACKET: 07756 07/30/2015
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
01-17620	BURNS & MCDONNELL ENGIN	continued				
		I-81878-7	700-42700-3050	PROJ ENGINEER TASK ORDER #1	079645	247,903.92
01-17755	VERNON RATTAN dba R&R E					
		I-0337	700-42700-3063	PROJ CONST- W ELECTRICAL WORK DIXON WEL	079719	19,500.00
				DEPARTMENT 2700 2014 REV BOND ISSUE TOTAL:		273,759.52
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		319,656.16

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, AUGUST 4, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 08/04/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/080415/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/080415/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/080415/multi.htm

1. Call to Order

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

3. Consent Agenda

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

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

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 31st Day of July, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on July 31, 2015 at 1:30 p.m.

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Not recorded

MINUTES OF THE RECREATIONAL AUTHORITY MEETING
JULY 7, 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, July 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 Thursday, July 2, 2015.

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

MAYOR: Seth Adams
COUNCIL: Wheeler Lowry, Jason Hulin, Lucas Martinez
ABSENT: Don Rodolph
CITY MANAGER: Mark Skiles
DEPUTY CITY CLERK: Shona Stermer
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Kris Wermy, Julie Menge, Jeremy Brush, Donald Webb, Mary Helen Jones, Toby Anders, Gene McCullough, Walt Schumacher, David Crabtree, Lonnie Burns, Leon Kinder, and others.

Lorie Rivera opened the meeting with prayer and Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of June 16, 2015
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:37 p.m.

PACKET: 07729 07/09/2015
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUN 30, 2015	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	079583	0.00
		I-JUNE30.15	730-41301-2080	NATURAL GAS C NAT GAS SERV	079583	37.82
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		37.82
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		37.82

PACKET: 07718 07/01/2015
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
01-00715	ROBERT LELAND ESSARY	I-JULY 15	730-41301-2110	RENTAL CHARGE LAND RENT GOLF COURSE	079559	300.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		300.00
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		300.00
				REPORT GRAND TOTAL:		62,396.70

PACKET: 07739 07/16/2015
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUL-15	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	079605	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-1STQTR15/16	730-41301-1090	WORKERS' COMP WORKERS COMP INSURANCE	079604	395.54
01-01925	AT&T					
		I-JUL-15	730-41301-2005	TELEPHONE TELEPHONE SERVICE	079587	51.38
01-02505	CITY OF CLINTON					
		I-JUL-15	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	079590	174.59
		I-JUL-15	730-41301-2460	MISCELLANEOUS FEES GOLF	079590	4.70
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY 15	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079586	733.07
01-17235	28 RENTALS, LLC					
		I-JULY 15	730-41301-2110	RENTAL CHARGE PORTABLE TOILET GOLF CRSE	079585	100.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		1,459.28
01-01670	OK MUN. ASSURANCE GROUP					
		I-1STQTR15/16	730-41308-1090	WORKERS' COMP WORKERS COMP JUL 15/JUN16	079604	1,426.65
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		1,426.65
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		2,885.93

PACKET: 07756 07/30/2015
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
01-00230	BRITTAIN & ASSOCIATES I					
		I-INV-12833	730-41301-2032	PROPERTY INSU POLICY CHANGES PROP INSR 2015	079643	21.91
01-00255	CLINTON LAUNDRY AND CLE					
		I-912858	730-41301-2465	JANITORIAL SU BAR MOPS	079656	27.82
		I-916349	730-41301-2465	JANITORIAL SU BAR MOPS	079656	27.82
01-00715	ROBERT LELAND ESSARY					
		I-AUG-15	730-41301-2110	RENTAL CHARGE LAND RENT GOLF COURSE	079668	300.00
01-00735	FARMER BROTHERS CO					
		I-61800230-SO	730-41301-2410	OPERATING SUP COFFEE SERVICE	079670	135.12
01-01225	CLINTON NOON LIONS CLUB					
		I-7519	730-41301-2460	MISCELLANEOUS MBR DUES K. MILLER	079657	133.47
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG-15	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	079713	0.00
01-01990	SECURITY SERVICES					
		I-328486	730-41301-2120	CONTRACTURAL ALARM MONITORING PRO SHOP	079724	105.00
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-15	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079627	1,166.91
01-15330	RS MEACHAM CPAs & ADVIS					
		I-11058	730-41301-2095	FINANCIAL AUD FIN CONS. FYE 6-30-15	079720	150.00
01-16920	HIBU INC- DBA HIBU INC					
		I-JUL 15	730-41301-2016	ADVERTISING ACME/GOLF ADVERTISING	079675	64.50
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		2,132.55
01-01240	LITTKE'S STORE					
		I-000187	730-41308-2422	PARTS - EQUIP BRUSH CUTTER - GOLF	079692	285.00
01-04840	R & R PRODUCTS, INC					
		I-CD1931616	730-41308-2422	PARTS - EQUIP SPLICE/GLOVES/LIDS/KEYS/SWIVEL	079718	389.36
01-07535	HUTCHINSON OIL CO, INC					
		I-INV-09629	730-41308-2425	FUEL, OIL, ET DIESEL DYED/UNLEADED	079678	1,825.82
01-08200	PROFESSIONAL TURF PRODU					
		I-1306352-00	730-41308-2422	PARTS - EQUIP BLADES/BELTS/SCREWS/WASHERS	079717	311.83
01-17015	H & R AUTO SUPPLY, LLC					
		I-024726	730-41308-2422	PARTS - EQUIP OIL/AIR FILTER/SWITCH/OIL	079705	303.64
		I-025269	730-41308-2422	PARTS - EQUIP HYD HOSE	079705	29.26

PACKET: 07756 07/30/2015
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-17015	H & R AUTO SUPPLY, LLC	continued				
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		3,144.91
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		5,277.46

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, AUGUST 4, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 08/04/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/080415/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/080415/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/080415/multi.htm

1. Call to Order

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

3. Consent Agenda

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

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

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 31st Day of July, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on July 31, 2015 at 1:30 p.m.

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Not recorded

MINUTES OF THE SOLID WASTE AUTHORITY MEETING
JULY 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, July 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 Thursday, July 2, 2015.

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

MAYOR: Seth Adams
COUNCIL: Wheeler Lowry, Jason Hulin, Lucas Martinez
ABSENT: Don Rodolph
CITY MANAGER: Mark Skiles
DEPUTY CITY CLERK: Shona Stermer
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Kris Wermy, Julie Menge, Jeremy Brush, Donald Webb, Mary Helen Jones, Toby Anders, Gene McCullough, Walt Schumacher, David Crabtree, Lonnie Burns, Leon Kinder, and others.

Lorie Rivera opened the meeting with prayer and Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of June 2, 2015
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman put the motion to a roll call vote:

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

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

PACKET: 07667 06/16/2015
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01925	AT&T						
		I-JUN-15	710-40901-2005	TELEPHONE	TELEPHONE SERVICE	079294	15.00
01-17645	GALLAGHER BENEFIT SERVI						
		I-70628	710-40901-1040	HEALTH & LIFE	CONSULTING FEES	079309	12.90
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIO		TOTAL:	27.90
01-01535	OKLAHOMA NATURAL GAS CO						
		I-Jun.15	710-40912-2080	NATURAL GAS C	NATURAL GAS SERVICE	079320	0.00
01-01925	AT&T						
		I-JUN-15	710-40912-2005	TELEPHONE	TELEPHONE SERVICE	079294	26.23
01-02505	CITY OF CLINTON						
		I-JUN-15	710-40912-2060	WATER CHARGES	WATER BILL SHOP	079301	40.71
		I-JUN-15	710-40912-2065	SEWER CHARGES	SEWER BILL SHOP	079301	18.96
		I-JUN-15	710-40912-2460	MISCELLANEOUS	FEES SHOP	079301	4.70
01-03825	ALL-AMERICAN WASTE CONT						
		I-4520-000001799	710-40912-2120	CONTRACTUAL S	SOLID WASTE HAULING MAY 2015	079291	45,229.09
01-09435	AMERICAN ELECTRIC POWER						
		I-JUNE15	710-40912-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	079290	192.13
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP44505801	710-40912-2425	FUEL, OIL, ET	FUEL USE	079308	3,745.99
01-16510	CELLULAR NETWORK PARTNE						
		I-JUNE-15	710-40912-2005	TELEPHONE	CELL PHONES/ON CALL	079321	24.09
01-17645	GALLAGHER BENEFIT SERVI						
		I-70628	710-40912-1040	HEALTH & LIFE	CONSULTING FEES	079309	161.25
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS		TOTAL:	49,443.15
				FUND 710 SOLID WASTE AUTHORITY		TOTAL:	49,471.05

PACKET: 07702 06/30/2015
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-JUNE 15	710-40901-1040	HEALTH & LIFE CONSULTING FEES	079439	12.90
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		12.90
01-00225	JIM BONHAM dba BONELL P					
		I-8679	710-40912-3005	BUILDING REMO PIPE FOR NEW SHOP	079395	4,800.00
01-00255	CLINTON LAUNDRY AND CLE					
		I-901744	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	079416	77.50
		I-903123	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	079416	77.50
		I-904928	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	079416	77.00
		I-906484	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	079416	154.80
		I-908074	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	079416	77.50
		I-909644	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	079416	77.50
		I-913150	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	079416	77.50
01-00260	ELK SUPPLY CO INC					
		C-696452/5	710-40912-3005	BUILDING REMO VANITY TOP/WTR HTR PAN NEW SHP	079411	141.10-
		C-696754/5	710-40912-3005	BUILDING REMO RETURN FAUCET	079411	25.47-
		I-695538/5	710-40912-3005	BUILDING REMO JNT CEMENT/PAST/TROWEL/SPKLE	079411	24.25
		I-695723/5	710-40912-3005	BUILDING REMO SINK HOSE - NEW SHOP	079411	23.48
		I-696278/5	710-40912-3005	BUILDING REMO WATER HEATER PAN/GLAV NIPPLE	079411	24.97
		I-696687/5	710-40912-3005	BUILDING REMO UTILITY TUB/WTR HTR PAN	079411	97.00
		I-696701/5	710-40912-3005	BUILDING REMO SUPPLIES FOR SHOP	079411	29.64
		I-696753/5	710-40912-3005	BUILDING REMO MATERIALS NEW SHOP	079411	267.63
01-00685	DANNY ELSTON ELECTRIC					
		I-3712	710-40912-3005	BUILDING REMO ELECTRICAL WORK SANITATION SHP	079432	88.76
		I-3723	710-40912-3005	BUILDING REMO DISCONNECT AMP/HUB	079432	139.99
01-01250	LOCKE SUPPLY COMPANY					
		I-25943343-00	710-40912-3005	BUILDING REMO ADPTR/REDUCER/CPLNG - NEW SHOP	079469	10.24
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUN 30, 2015	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	079489	0.00
01-01620	REGIONS INTERSTATE BILL					
		I-98134584	710-40912-2045	VEHICLE REPAI REPAIR ON #20	079498	686.10
01-02220	T.H. ROGERS LUMBER CO.					
		I-1348945	710-40912-3005	BUILDING REMO TIN/SCREWS/SUPPLIES NEW SHOP	079514	177.70
		I-1358935	710-40912-3005	BUILDING REMO TIN/SCREWS NEW SHOP	079514	7,430.10
		I-1358936	710-40912-3005	BUILDING REMO TIN/SCREWS NEW SHOP	079514	2,418.10
01-04500	TEXAS PNEUDRAULIC INC					
		I-030914	710-40912-2422	PARTS-EQUIPME BUSHINGS/PINS/ULINKS/FRGH	079507	62.21
		I-031143	710-40912-2422	PARTS-EQUIPME BUSHINGS/PINS/ULINKS/FRGH	079507	2,407.14

PACKET: 07673 06/17/2015
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
01-02505	CITY OF CLINTON					
		I-JUN 15	710-40912-2060	WATER CHARGES WATER BILL SHOP	079332	0.00
		I-JUN 15	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	079332	0.00
		I-JUN 15	710-40912-2460	MISCELLANEOUS FEES SHOP	079332	0.00
		I-JUN-15	710-40912-2060	WATER CHARGES WATER BILL SHOP	079332	40.71
		I-JUN-15	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	079332	18.96
		I-JUN-15	710-40912-2460	MISCELLANEOUS FEES SHOP	079332	4.70
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE15	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079331	192.13
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		256.50
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		256.50

PACKET: 07702 06/30/2015
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
01-04500	TEXAS PNEUDRAULIC INC	continued				
01-04605	O'REILLY AUTOMOTIVE INC	I-0243-152932	710-40912-2421	PARTS-VEHICLE GREASE/WIPER FLUID ALL TRKS	079480	65.44
01-06145	BOBBY J. BEAUCHAMP DBA	I-S15-606	710-40912-2410	OPERATING SUP KEY	079380	16.00
01-08605	FASTENAL COMPANY	I-OKWEA83989	710-40912-2426	PARTS - DUMPS FLAT WASHER/ROLL CART DUMPSTER	079435	256.26
01-09435	AMERICAN ELECTRIC POWER	I-JUNE30,2015	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079382	280.67
01-11040	SHELL FLEET PLUS	I-739599	710-40912-2425	FUEL, OIL, ET HYD OIL 32 # 22	079502	169.89
01-11850	K & S TIRE INC	I-89520	710-40912-2420	TIRES, BATTER FLAT REPAIR	079459	30.00
		I-89524	710-40912-2420	TIRES, BATTER USED TIRE	079459	190.95
01-13540	TOTER INCORPORORATED	I-65370887	710-40912-3030	OTHER EQUIPME TOTER 96 GAL POLY CART/FR	079524	8,858.13
01-15915	JOHN DEERE FINANCIAL	I-H12114/4	710-40912-2421	PARTS-VEHICLE BOLTS/BOLTS	079389	20.97
01-16500	TODD DEVAUGHN dba TD AD	I-501	710-40912-2120	CONTRACTUAL S TUB GRINDING 101 GLEN SMT	079523	15,000.00
01-16695	STAPLES ADVANTAGE	I-3266840058	710-40912-2405	OFFICE SUPPLI TIME CLOCK/TIME CARDS	079511	9.60
01-17015	H & R AUTO SUPPLY, LLC	I-023793	710-40912-3005	BUILDING REMO 36 - 3 SPD EVAP COOLER	079478	2,399.00
01-17325	TEXOMA MEDICAL SERVICES	I-55543	710-40912-2420	TIRES, BATTER TIRE #22	079532	655.56
01-17645	GALLAGHER BENEFIT SERVI	I-JUNE 15	710-40912-1040	HEALTH & LIFE CONSULTING FEES	079439	161.25

DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL: 47,253.76

FUND 710 SOLID WASTE AUTHORITY TOTAL: 47,266.66

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, AUGUST 4, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 08/04/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/080415/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/080415/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/080415/multi.htm

1. Call to Order

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

3. Consent Agenda

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

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

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 31st Day of July, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on July 31, 2015 at 1:30 p.m.

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Not recorded

MINUTES OF THE HOSPITAL AUTHORITY MEETING
JULY 7, 2015

Minutes of the regular meeting of the Chairman and Trustees of the Hospital Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, July 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 Thursday, July 2, 2015.

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

MAYOR: Seth Adams
COUNCIL: Wheeler Lowry, Jason Hulin, Lucas Martinez
ABSENT: Don Rodolph
CITY MANAGER: Mark Skiles
DEPUTY CITY CLERK: Shona Stermer
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Kris Wermy, Julie Menge, Jeremy Brush, Donald Webb, Mary Helen Jones, Toby Anders, Gene McCullough, Walt Schumacher, David Crabtree, Lonnie Burns, Leon Kinder, and others.

Lorie Rivera opened the meeting with prayer and Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of June 2, 2015
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman put the motion to a roll call vote:

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

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

PACKET: 07756 07/30/2015
VENDOR SET: 01
FUND : 770 CLINTON HOSPITAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15330	RS MEACHAM CPAs & ADVIS					
		I-11058	770-40000-2095	FINANCIAL AUD FIN CONS. FYE 6-30-15	079720	150.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		150.00
				FUND 770 CLINTON HOSPITAL AUTH. TOTAL:		150.00
				REPORT GRAND TOTAL:		486,014.78

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, AUGUST 4, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 08/04/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/080415/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/080415/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/080415/multi.htm

1. Call to Order
2. Opening Prayer /Pledge Chris Fields, First Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of July 21, 2015
    B. Consider Claims
4. Action Items:
    A. Consider continuance of widening portion of Boulevard of Champions as presented by Walt Schumacher
    B. Consider renewal of Agreement with AARP
5. Council Report
6. City Manager's Report
7. Audience Participation
8. Adjournment

Filed this 31st day of July, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on July 31, 2015 at 1:30 p.m.

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Not recorded

MINUTES OF THE CLINTON CITY COUNCIL
JULY 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, July 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, July 21, 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: Absent
DEPUTY CLERK: Shona Stermer
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green, Rod Serfoss and Mike Smith
OTHERS: Gene McCullough, Donald Webb, Lonnie Burns, Kelly Somner, David Crabtree, Bob Smith, Earl Agan, Leon Kinder, Kris Wermy, Weldon Sawatzky, Troy Calvert and others.

Mike Smith opened the meeting with prayer and Councilman Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of July 7, 2015

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER APPOINTMENT TO PLANNING AND ZONING BOARD AND BOARD OF ADJUSTMENTS

City Manager Mark Skiles reported that Patch McComas submitted his application to serve on the Planning and Zoning Board and the Board of Adjustments.

Motion was made by Councilman Rodolph and seconded by Councilman Hulin to appoint Patch McComas to a three year term to the Planning and Zoning Board and the Board of Adjustments.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4B. CONSIDER COMMERCIAL SERVICE AGREEMENT WITH CABLE ONE

Gene McCullough explained that the City's internet service is changing. This agreement is for a five year term and will offer more stable service. He said this is a Service Level Agreement confirming 99.9% service and he added that Cable One has a local technician available for service. He said this is a budgeted item.

Councilman Hulin asked how the price compares to the current rate.

McCullough said currently the rate is $450.00 and the new rate would be approximately $1,000.00 per month but there is an increase in the band width. He said this service is for City Hall, Police Department, Fire Department and the Frisco Center. He said eventually Acme Brick Park will have this service also.

Motion was made by Councilman Rodolph and seconded by Councilman Lowry to approve the Commercial Service Agreement with Cable One.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4C. CONSIDER RESOLUTION NO. 854 REGARDING TRUSTEE TO THE OKLAHOMA MUNICIPAL RETIREMENT FUND BOARD

Motion was made by Councilman Hulin and seconded by Councilman Rodolph to approve Resolution No. 854 and cast the vote for Mark Skiles to serve on the board for the Oklahoma Municipal Retirement Fund.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4D. CONSIDER REQUEST FOR AUTHORIZATION FOR EXPENDITURE OF FUNDS FOR SERVER AND NETWORK UPGRADES

Gene McCullough explained that this budgeted item is for the upgrade of the server and network. He said that $52,000 is included in the budget for this project and the quote he has received is approximately $42,000.00.

Motion was made by Councilman Martinez and seconded by Councilman Lowry to authorize the expenditure of funds for upgrades to the server and network.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4E. CONSIDER AGREEMENT WITH AT &T FOR TELEPHONE SERVICE UPDATES

Gene McCullough explained that the telephone service for City Hall, Police Department, Fire Department will result in a savings of about $200.00 per month.

Motion was made by Councilman Rodolph and seconded by Councilman Lowry to approve the agreement with AT&T for telephone service updates.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4F. REQUEST AUTHORIZATION TO PURCHASE GREENS MOWER FOR THE GOLF COURSE

Kelly Somner, Superintendent of Golf Course Operations, said normally the greens mower is rotated every six years but this mower had been stretched for nine years. He said that $36,142 was included in the budget for the replacement of the greens mower. The state contract price is $35,716.30 as quoted by Professional Turf Products. He said he plans to keep the old mower as backup and eventually to strip for parts when needed.

Motion was made by Councilman Hulin and seconded by Councilman Rodolph to authorize the purchase of the greens mower for the golf course.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4G. CONSIDER CONTINUANCE OF WIDENING PORTION OF BOULEVARD OF CHAMPIONS AS PRESENTED BY WALT SCHUMACHER

City Manager Mark Skiles said that Mr. Schumacher did not want to pursue the project but the Council had instructed that the agenda item be tabled until this meeting.

Councilman Rodolph asked if Mr. Schumacher had been asked to split the cost of the project.

Mayor Adams said he had made that offer but Mr. Schumacher was not interested.

City Manager Mark Skiles said that Mr. Schumacher felt that the cost of the project would be doubled going through the TIF District and he did not feel that was wise decision for the expense of taxpayer funds.

Councilman Lowry said he was disappointed in how the situation had been handled.

Councilman Hulin said constituents had expressed opposition since Mr. Schumacher would receive the benefit and the City had not engineered or designed the current road.

Motion was made by Councilman Rodolph and seconded by Councilman Lowry to table the agenda item.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO 5.COUNCIL REPORT

Councilman Lowry asked why the executive session was removed from the agenda.

City Manager Skiles said that three Council members or the Mayor could put items on the agenda such had not taken place.

Councilman Hulin, Rodolph and Martinez requested that the execute session to evaluate the City Manager be placed on the August 4th meeting.

Councilman Hulin asked about the water samples that were being evaluated by DEQ.

Public Works Director Donald Webb said the flushing would continue through tonight and samples taken in the morning and on Thursday. He said results would be available on Friday.

Councilman Hulin asked about spraying or weedeating weeds between the overlay in asphalt behind Homeland.

City Manager Skiles said that the mowing crew consists of 4 to 5 people working forty hours a week and they are focusing on high traffic areas and parks.

AGENDA ITEM NO. 6: MANAGER'S REPORT

City Manager Skiles reported on the success of the 3 on 3 Soccer Tournament held at Acme Brick Park. He said that a two-day Couples Tournament was held at the golf course last weekend that consisted of 64 teams of two. He also reported that during the Memorial Day Weekend flood, the rodeo ground received damage and the Clinton Roundup Club members had cleaned the facility and split the cost of painting and repairs.

AGENDA ITEM NO. 7 : AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

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

RESOLUTION NO. 854

OFFICIAL BALLOT

A RESOLUTION OF City of Clinton **(employer name) CASTING A VOTE FOR TRUSTEE OF THE OKLAHOMA MUNICIPAL RETIREMENT FUND (OkMRF) TO FILL THE EXPIRING TERMS OF TRUSTEE REPRESENTING DISTRICT 7.**

WHEREAS, City of Clinton, participates in the OkMRF and is eligible to cast one vote for the Trustee office of the OkMRF Board to fill the expiring term for Trustee representing District 7; and

WHEREAS, no vote can be split or cast in any fraction or part of the whole; and

WHEREAS, the Authorized Agent indicates the results of our vote on the ballot and returns this ballot to the Trust Administrator between July 20, 2015, and August 30, 2015.

NOW, THEREFORE, BE IT RESOLVED by the Mayor/Chair and City Council/Board, of the participating employer City of Clinton, that its votes for the Trustee shall be cast for the following nominee (fill in name of nominees):

1. Mark Skiles
   District 7 Trustee

END

The undersigned hereby certify that the foregoing Resolution was duly adopted and approved by the Mayor/Chair and City Council/Board of the participating employer of Clinton on the 21 day of July, 2015.

Mayor/Chair

Attest (Seal):

City Clerk/Secretary/Authorized Agent

TO ENSURE DELIVERY, PLEASE CALL 1-888-394-6673 EXT. 100

MAIL RESOLUTIONS TO:
OKLAHOMA MUNICIPAL RETIREMENT FUND
525 CENTRAL PARK DRIVE, SUITE 320
OKLAHOMA CITY, OK 73105

PACKET: 07739 07/16/2015
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
01-14985	OK UNIFORM BUILDING COD					
		I-JUN 15	100-2601	DUE TO STATE- FEES COLLECTED JUN 2015	079603	256.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		256.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44809521	100-40100-2650	CONTRIBUTION FUEL USE	079594	0.00
		I-NP44809521	100-40100-2650	CONTRIBUTION FUEL USE	079594	0.00
01-13930	CALVIN C MOSER					
		I-7-1-15	100-40100-2630	COMMUNITY PRO BILLBOARD RNT WEST OF TOWN	079599	125.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		125.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-1STQTR15/16	100-40200-1090	WORKERS' COMP WORKERS COMP INSURANCE	079604	3,139.85
01-01925	AT&T					
		I-JUL-15	100-40200-2005	TELEPHONE TELEPHONE SERVICE	079587	163.35
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44809521	100-40200-2425	FUEL, OIL, ET FUEL USE	079594	68.01
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		3,371.21
01-01670	OK MUN. ASSURANCE GROUP					
		I-1STQTR15/16	100-40300-1090	WORKERS' COMP WORKERS COMP INSURANCE	079604	2,343.70
01-01925	AT&T					
		I-JUL-15	100-40300-2005	TELEPHONE TELEPHONE SERVICE	079587	188.27
				DEPARTMENT 0300 FINANCE TOTAL:		2,531.97
01-01670	OK MUN. ASSURANCE GROUP					
		I-1STQTR15/16	100-40400-1090	WORKERS' COMP WORKERS COMP INSURANCE	079604	964.80
01-01925	AT&T					
		I-JUL-15	100-40400-2005	TELEPHONE TELEPHONE SERVICE	079587	47.15
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		1,011.95
01-00620	DEPT OF PUBLIC SAFETY					
		I-04-1600033	100-40501-2110	RENTAL CHARGE LSE OLET/EQUIP SYST	079592	350.00

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 07750 07/24/2015
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	DPT OF MENTAL HEALTH	I-RFD7/24/15	100-500-56010	DPT OF MENTAL HEALTH: REFUND	079625	78.78
		REFUNDED DIRECT DEPOSIT BACK WAS PAID BY MISTAKE. SHOULD HAVE BEEN CITY OF CHANDLER CK#051057231				
			DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	78.78
			FUND 100	GENERAL FUND	TOTAL:	78.78
				REPORT GRA	TOTAL:	78.78

PACKET: 07718 07/01/2015
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
01-00670	CUSTER CO ELECTION BOAR					
		I-7/1/15	100-40100-2620	ELECTION EXPE PRE ELECTION EXPENSE 8/11/15	079558	995.25
01-04315	CLINTON SUMMER PLAYGROU					
		I-7-1-15	100-40100-2650	CONTRIBUTION AGRMNT 15/16 CTY CNCL 6/16/15	079563	8,000.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		8,995.25
01-09370	O.S.B.I.					
		I-15-005627-S	100-40502-2055	MAINTENANCE/O ODIS SFTWR SUPPORT ANNUAL15/16	079562	4,500.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		4,500.00
				FUND 100 GENERAL FUND TOTAL:		13,495.25

PACKET: 07742 07/17/15
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44809521	100-40100-2650	CONTRIBUTION FUEL USE	079609	0.00
		I-NP44809521	100-40100-2650	CONTRIBUTION FUEL USE	079609	0.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		0.00
		I-NP44809521	100-40200-2425	FUEL, OIL, ET FUEL USE	079609	68.01
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		68.01
		I-NP44809521	100-40501-2425	FUEL, OIL, ET FUEL USE	079609	0.00
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		0.00
		I-NP44809521	100-40503-2425	FUEL, OIL, ET FUEL USE	079609	107.31
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		107.31
		I-NP44809521	100-40504-2425	FUEL, OIL, ET FUEL USE	079609	0.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		0.00
		I-NP44809521	100-40606-2425	FUEL, OIL, ET FUEL USE	079609	807.60
		I-NP44809521	100-40606-2425	FUEL, OIL, ET FUEL USE	079609	0.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		807.60
		I-NP44809521	100-41000-2425	FUEL, OIL, ET FUEL USE	079609	82.32
				DEPARTMENT 1000 INSPECTION TOTAL:		82.32
		I-NP44809521	100-41108-2425	FUEL, OIL, ET FUEL USE	079609	1,288.83
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		1,288.83
		I-NP44809521	100-41208-2425	FUEL, OIL, ET FUEL USE	079609	1,478.52
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		1,478.52
		I-NP44809521	100-41408-2425	FUEL, OIL, ET FUEL USE	079609	151.36

PACKET: 07756 07/30/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00230	BRITTAIN & ASSOCIATES I					
		I-INV-12833	100-40100-2032	PROPERTY INSU POLICY CHANGES PROP INSR 2015	079643	335.15
01-01600	OK MUNICIPAL LEAGUE					
		I-027032	100-40100-2605	DUES, SUBSCRI OML DUES 2015-2016	079712	8,193.39
01-02155	S W OKLA DEV AUTHORITY					
		I-7-1-15	100-40100-2605	DUES, SUBSCRI ANNUAL DUES 7/15-6/30	079732	2,709.90
01-15330	RS MEACHAM CPAs & ADVIS					
		I-11058	100-40100-2095	FINANCIAL AUD FIN CONS. FYE 6-30-15	079720	1,900.00
01-16695	STAPLES ADVANTAGE					
		I-3260681858	100-40100-2405	OFFICE SUPPLI OFFICE SUPPLIES	079731	13.28
		I-8035053389	100-40100-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR	079731	28.37
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		13,180.09
01-00320	CLINTON DAILY NEWS					
		I-LN#23435	100-40200-2025	LEGAL PUBLICA FY 14/15 NOTICE FOR CLAIMS	079647	32.85
01-00765	VIC FEY M.D.					
		I-7-2-15 ISZGUIRRE	100-40200-2616	EMPLOYEE HEAL EMP PHYS. B. IZAGUIRRE	079671	59.00
		I-7/14/15 MELTON	100-40200-2616	EMPLOYEE HEAL PHYS L. MELTON	079671	59.00
		I-7/16/15 MORGAN	100-40200-2616	EMPLOYEE HEAL PHYS. S. MORGAN	079671	59.00
		I-7/2/15 YATES	100-40200-2616	EMPLOYEE HEAL PHYS . S. YATES	079671	59.00
		I-7/9/15	100-40200-2616	EMPLOYEE HEAL PHYS T. JACKSON	079671	59.00
01-01375	OK MUNICIPAL UTILITY SE					
		I-03-2774	100-40200-2616 DOT RANDOM/FIRE/VOL	EMPLOYEE HEAL RANDOM DOT/NON DRUG TEST FIRE/POLICE	079697	1,162.50
01-01600	OK MUNICIPAL LEAGUE					
		I-7-30-15	100-40200-2605	DUES, SUBSCRI ANDERS/STERMER ST CERT DUES	079712	130.00
01-01640	OK EMPLOYMENT SECRTY CO					
		I-2ND QTR 15	100-40200-1095	UNEMPLOYMENT UNEMPLMNT BENE - D. GIDDENS	079710	1,628.53
01-03705	AT&T MOBILTY					
		I-Jul-15	100-40200-2005	TELEPHONE IPAD DATA PLANS	079635	240.85
01-03775	AMBUCS					
		I-1007	100-40200-2605	DUES, SUBSCRI MBR DUES L. ANDERS JULY 15	079629	30.00
01-05160	INTEGRIS HEALTH					
		I-2015-19598	100-40200-2616	EMPLOYEE HEAL PHYS JONES - PD	079680	475.00
01-10795	INFINISOURCE COBRA ADMI					

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 07749 07/24/2015
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	WALMART	I-425162	100-40200-2405	WALMART: PHONE CHARGER CTY MN		16.17
01-13725	D&J STEAKS DBA/MONTANA	I-319384	100-40200-2610	LUNCH MTG FIRE CHIEF CANDIDAT		82.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		98.17
01-04995	US POSTAL SRVC	I-JUNE 15	100-40300-2010	POSTAGE BILLING JUNE 2015		1,593.04
				DEPARTMENT 0300 FINANCE TOTAL:		1,593.04
01-1	RIMUHOSTING	I-698641024	100-41700-2120	RIMUHOSTING:WEBSITE HOST 15/1		300.00
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		300.00
				FUND 100 GENERAL FUND TOTAL:		1,991.21

PACKET: 07756 07/30/2015
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
01-10795	INFINISOURCE COBRA ADMI continued					
		I-655841	100-40200-2085	PROFESSIONAL COBRA NOYICES ADMIN	079679	1,110.72
01-16695	STAPLES ADVANTAGE					
		I-8035053389	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR	079731	62.16
		I-8035053389	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR	079731	38.99
01-17450	MARGARET MCMORROW-LOVE					
		I-7-2-2015	100-40200-2085	PROFESSIONAL PROPOSALS FD UNION	079695	72.50
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		5,279.10
01-01600	OK MUNICIPAL LEAGUE					
		I-7/30/15	100-40300-2615 STATE CERTIFICATION	TRAINING & DE DUES BLANCHARD/FRANSEN/JONES	079712	195.00
01-03250	TYLER TECHNOLOGIES					
		I-025-126989	100-40300-2020 AUG 1, 2015 TO JUL 31, 2016	DATA PROCESSI SOFT MAINT DD/BL/CEMT/COURT	079737	5,771.22
01-03705	AT&T MOBILTY					
		I-Jul-15	100-40300-2005	TELEPHONE IPAD DATA PLANS	079635	20.90
01-16695	STAPLES ADVANTAGE					
		I-8035053389	100-40300-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR	079731	38.98
		I-8035053389	100-40300-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR	079731	151.96
				DEPARTMENT 0300 FINANCE TOTAL:		6,178.06
01-01405	MONROE SYSTEMS					
		I-7DD10A	100-40400-2605	DUES, SUBSCRI TYPEWRITER RIBBONS	079700	48.42
01-16625	STANDFIELD PRINTING CO.					
		I-1307195-O	100-40400-2015	REPRODUCTION/ COURT MINUTES	079729	498.46
01-16695	STAPLES ADVANTAGE					
		I-8035053389	100-40400-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR	079731	38.99
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		585.87
01-03705	AT&T MOBILTY					
		I-Jul-15	100-40501-2005	TELEPHONE IPAD DATA PLANS	079635	20.91
01-03995	LAW ENFORCEMENT					
		I-3126	100-40501-2085	PROFESSIONAL MMPI - YATES	079689	80.00
		I-3156	100-40501-2085	PROFESSIONAL MMPI - MELTON	079689	80.00

VENDOR SET: 01 CITY OF CLINTON
PACKET: 07764 07/30/2015
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-FY15/16	100-40300-2010	CAP RNWL 15/16		225.00
01-04995	US POSTAL SRVC	I-JUL 15 LATE	100-40300-2010	POSTAGE LATE NOTICE JULY 15		285.24
				DEPARTMENT 0300 FINANCE TOTAL:		510.24
01-16990	FRONTIER CITY/WHITE WAT	I-113146	100-41408-2310	SUMMER CAMP FIELD TRIP (43)		644.57
				DEPARTMENT 1408 RECREATION TOTAL:		644.57
				FUND 100 GENERAL FUND TOTAL:		1,154.81
				REPORT GRA TOTAL:		1,154.81

PACKET: 07739 07/16/2015
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
01-01340	MIDWEST FARMERS INC					
		I-FS10347	100-40501-2425	FUEL, OIL, ET FUEL USE POLICE DEPT	079596	71.45
01-01670	OK MUN. ASSURANCE GROUP					
		I-1STQTR15/16	100-40501-1090	WORKERS' COMP WORKERS COMP INSURANCE	079604	1,123.02
01-01925	AT&T					
		I-JUL-15	100-40501-2005	TELEPHONE TELEPHONE SERVICE	079587	341.74
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44809521	100-40501-2425	FUEL, OIL, ET FUEL USE	079594	0.00
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		1,886.21
01-01670	OK MUN. ASSURANCE GROUP					
		I-1STQTR15/16	100-40502-1090	WORKERS' COMP WORKERS COMP INSURANCE	079604	2,104.33
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		2,104.33
01-01340	MIDWEST FARMERS INC					
		I-FS10347	100-40503-2425	FUEL, OIL, ET FUEL USE POLICE DEPT	079596	2,414.13
01-01670	OK MUN. ASSURANCE GROUP					
		I-1STQTR15/16	100-40503-1090	WORKERS' COMP WORKERS COMP INSURANCE	079604	6,564.07
01-1	MISCELLANEOUS VENDOR					
	MIKE MURLEY	I-0078491	100-40503-2615	TRAINING & DE MIKE MURLEY: RMBRS MEAL MTG	079597	9.52
	MIKE MURLEY	I-7/9/15	100-40503-2615	TRAINING & DE MIKE MURLEY: RMBRS MEAL MTG	079598	12.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44809521	100-40503-2425	FUEL, OIL, ET FUEL USE	079594	107.31
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		9,107.03
01-01340	MIDWEST FARMERS INC					
		I-FS10347	100-40504-2425	FUEL, OIL, ET FUEL USE POLICE DEPT	079596	258.23
01-01670	OK MUN. ASSURANCE GROUP					
		I-1STQTR15/16	100-40504-1090	WORKERS' COMP WORKERS COMP INSURANCE	079604	309.59
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44809521	100-40504-2425	FUEL, OIL, ET FUEL USE	079594	0.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		567.82

PACKET: 07756 07/30/2015
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
01-03995	LAW ENFORCEMENT continued					
		I-3161	100-40501-2085	PROFESSIONAL MMPI - KORN	079689	80.00
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		260.91
01-16695	STAPLES ADVANTAGE					
		I-8035223193	100-40502-2405	OFFICE SUPPLI 2- DELL TONER CARTRIDGE	079731	119.98
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		119.98
01-00255	CLINTON LAUNDRY AND CLE					
		I-064420	100-40503-2435	UNIFORM SERVI RPLC ZIPPER - HARRELSON	079656	17.55
		I-442210	100-40503-2435	UNIFORM SERVI UNIFORM REPAIRS HAMMANS	079656	13.15
01-00735	FARMER BROTHERS CO					
		I-61800230-SO	100-40503-2410	OPERATING SUP COFFEE SERVICE	079670	12.00
		I-61800269-SO	100-40503-2410	OPERATING SUP COFFEE SERVICE	079670	85.60
01-01950	HAC, INC, DBA HOMELAND,					
		I-406306	100-40503-2431	PRISONER BOAR GROCERIES - JAIL	079676	228.20
		I-406349	100-40503-2431	PRISONER BOAR GROC JAIL	079676	131.16
01-02465	FIRST AID SERVICES & SU					
		I-027300504	100-40503-2431	PRISONER BOAR FIRST AID RESTOCK	079747	205.40
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-156310	100-40503-2421	PARTS-VEHICLE WIPER BLADES #5	079706	7.64
01-06520	JOHN E REID & ASSOCIATE					
		I-158928	100-40503-2615	TRAINING & DE TRAINING - HAMMANS INTRVW/INTE	079684	550.00
01-1	MISCELLANEOUS VENDOR					
MIKE BOWSER		I-7-14-15	100-40503-2615	TRAINING & DE MIKE BOWSER: MEAL RMBRS CLEET	079698	22.78
01-16625	STANDFIELD PRINTING CO.					
		I-1310256-0	100-40503-2405	OFFICE SUPPLI DVD ENVELOPES	079729	85.90
01-16630	FLEET DISTRIBUTORS EXPR					
		I-9538	100-40503-2421	PARTS-VEHICLE LENO FOR LIGHTBAR	079672	14.96
01-16695	STAPLES ADVANTAGE					
		I-8035053389	100-40503-2410	OPERATING SUP OFFICE SUPPLIES/COPY PPR	079731	227.94
01-17325	TEXOMA MEDICAL SERVICES					
		I-56271	100-40503-2420	TIRES, BATTER RPR TIRE	079742	20.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		1,622.28

PACKET: 07756 07/30/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0504 POLICE ANIMAL CONTROL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08685	JIM F BONHAM, D.V.M.					
		I-7-15-15	100-40504-2410	OPERATING SUP EUTH 7 DOGS	079641	105.00
01-15915	JOHN DEERE FINANCIAL					
		I-H20756/4	100-40504-2410	OPERATING SUP DOG FOOD (ACO)	079636	19.99
		I-H22014/4	100-40504-2410	OPERATING SUP SUPPLIES- DOG FOOD/BOLT	079636	35.92
		I-H29709/4	100-40504-2410	OPERATING SUP DOG FOOD/FLEA DIP/ROPE/NOZZLE	079636	43.55
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		204.46
01-00595	DOLLAR GENERAL CHARGED					
		I-1000426601	100-40601-2465	JANITORIAL SU SOAPS/SHAMPOO/BOUNCE	079666	137.90
01-03705	AT&T MOBILTY					
		I-Jul-15	100-40601-2005	TELEPHONE IPAD DATA PLANS	079635	72.73
01-16625	STANDFIELD PRINTING CO.					
		I-112044-0	100-40601-2405	OFFICE SUPPLI DYMO LETRA TAG LABEL MAKER/WHT	079729	19.70
01-17450	MARGARET MCMORROW-LOVE					
		I-7-2-2015	100-40601-2085	PROFESSIONAL PROPOSALS FD UNION	079695	333.50
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		563.83
01-00255	CLINTON LAUNDRY AND CLE					
		I-912019	100-40606-2111	LAUNDRY RENTA MOP/TOOL/MATS/TOWELS	079656	88.56
		I-915546	100-40606-2111	LAUNDRY RENTA MOP/TOOL/TOWELS	079656	23.93
		I-918681	100-40606-2111	LAUNDRY RENTA MOPS/TOOLS/MATS/TOWELS	079656	88.56
01-00365	CHIEF FIRE & SAFETY CO					
		I-179900	100-40606-2422	PARTS - EQUIP PITOT GAUGE TUBE ASSEMBLY	079649	73.00
01-00735	FARMER BROTHERS CO					
		I-61800230-SO	100-40606-2460	MISCELLANEOUS COFFEE SERVICE	079670	45.04
01-01240	LITTKE'S STORE					
		I-000139	100-40606-2422	PARTS - EQUIP NEW EDGER BLADE	079692	3.99
01-01250	LOCKE SUPPLY COMPANY					
		I-26288906-00	100-40606-2421	PARTS - VEHIC GALVANIZED NIPPLE/CLAMP ENG91	079693	5.27
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-235081	100-40606-2435	UNIFORM SERVI STATION BOOTS M. SWITZER	079730	139.99
01-02465	FIRST AID SERVICES & SU					
		I-027300746	100-40606-2455	SAFETY EQUIPM RESTOCK MEDICINE CABINET	079747	119.55

PACKET: 07739 07/16/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0601 FIRE ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01590	OK FIRE CHIEF ASSOC					
		I-7-9-15	100-40601-2605	DUES, SUBSCRI MBR DUES B. DEHART 2015/2016	079602	36.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-1STQTR15/16	100-40601-1090	WORKERS' COMP WORKERS COMP INSURANCE	079604	929.61
01-01925	AT&T					
		I-JUL-15	100-40601-2005	TELEPHONE TELEPHONE SERVICE	079587	183.66
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		1,149.27
01-01670	OK MUN. ASSURANCE GROUP					
		I-1STQTR15/16	100-40606-1090	WORKERS' COMP WORKERS COMP INSURANCE	079604	5,253.39
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44809521	100-40606-2425	FUEL, OIL, ET FUEL USE	079594	807.60
		I-NP44809521	100-40606-2425	FUEL, OIL, ET FUEL USE	079594	0.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		6,060.99
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY 15	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	079586	60.60
01-15655	OK EMERGENCY MANAGEMENT					
		I-7-10-15	100-40607-2615	TRAINING & DE CONFERENCE FEE TOBY ANDERS	079601	50.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		110.60
01-01670	OK MUN. ASSURANCE GROUP					
		I-1STQTR15/16	100-41000-1090	WORKERS' COMP WORKERS COMP INSURANCE	079604	901.10
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44809521	100-41000-2425	FUEL, OIL, ET FUEL USE	079594	82.32
				DEPARTMENT 1000 INSPECTION TOTAL:		983.42
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUL-15	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	079605	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-1STQTR15/16	100-41108-1090	WORKERS' COMP WORKERS COMP INSURANCE	079604	654.28
01-01925	AT&T					
		I-JUL-15	100-41108-2005	TELEPHONE TELEPHONE SERVICE	079587	0.00
		I-JUL-15	100-41108-2005	TELEPHONE TELEPHONE SERVICE	079587	0.00

PACKET: 07756 07/30/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-159957	100-40606-2421	PARTS - VEHIC CORE RETURNED ALTERNATOR	079706	40.00-
		I-0243-156881	100-40606-2421	PARTS - VEHIC OIL/FILTER BP102	079706	47.96
		I-0243-157717	100-40606-2421	PARTS - VEHIC LIFT SUPPORT/FREEON ENG #1	079706	58.05
		I-0243-157745	100-40606-2421	PARTS - VEHIC LEAK SEAL ENG #1	079706	9.99
		I-0244-361409	100-40606-2421	PARTS - VEHIC ALTERNATOR FOR RESCUE	079706	243.72
01-17015	H & R AUTO SUPPLY, LLC					
		I-024842	100-40606-2421	PARTS - VEHIC PARTS LIGHT BAR UNIT 10	079705	5.68
		I-024859	100-40606-2421	PARTS - VEHIC PARTS FOR LIGHT BAR UNIT #10	079705	10.86
		I-024860	100-40606-2421	PARTS - VEHIC PARTS LIGHT BAR UNIT 10	079705	0.36
		I-024920	100-40606-2421	PARTS - VEHIC OVERHEAD LIGHT RPR ENG 1	079705	13.22
		I-025630	100-40606-2421	PARTS - VEHIC FUEL LINE/FILTER/ENG #91	079705	3.99
01-17370	JLW ENTERPRISES					
		I-100604	100-40606-2422 CLEANER- NICKEL SAFE	PARTS - EQUIP RPLC WTR FLTRS ICE MACHINES	079744	488.41
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,430.13
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-15	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	079627	0.00
01-14605	BLACKBOARD CONNECT					
		I-1197976	100-40607-2085	PROFESSIONAL RNWL EMERG/OUTRCH SERVICE15/16	079640	8,024.13
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		8,024.13
01-00430	CUSTER COUNTY ABSTRACT					
		I-2475	100-41000-2085	PROFESSIONAL TITLE SEARCH 516 N 15TH	079659	150.00
		I-2477	100-41000-2085	PROFESSIONAL TITLE SEARCH 516 S 12TH	079659	150.00
01-03705	AT&T MOBILTY					
		I-Jul-15	100-41000-2005	TELEPHONE IPAD DATA PLANS	079635	20.91
01-04380	CUSTER COUNTY CLERK					
		I-6-30-15	100-41000-2092	NUISANCE ABAT LIEN RELEASE POP HICKS PROP	079660	13.00
01-16815	JAMES BURNAM					
		I-372	100-41000-2092	NUISANCE ABAT MOWING VARIOUS PROPERTY	079681	735.00
				DEPARTMENT 1000 INSPECTION TOTAL:		1,068.91
01-00260	ELK SUPPLY CO INC					
		C-698202/5	100-41108-2460	MISCELLANEOUS RETURN HYDRANT	079652	109.99-
		I-697920/5	100-41108-2410	OPERATING SUP PRUNER FOR FLOWER BEDS	079652	15.67

PACKET: 07729 07/09/2015
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
01-01240	LITTKE'S STORE					
		I-2350771	100-41108-2410	OPERATING SUP REPAIRS TO TRIMMER	079582	292.36
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUN 30, 2015	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	079583	39.82
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		332.18
		I-JUN 30, 2015	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	079583	63.82
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		63.82
		I-JUN 30, 2015	100-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	079583	0.00
				DEPARTMENT 1408 RECREATION TOTAL:		0.00
		I-JUN 30, 2015	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	079583	120.49
		I-JUN 30/15	100-41700-2080	NATURAL GAS C NAT GAS SERVICE	079583	45.53
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		166.02
				FUND 100 GENERAL FUND TOTAL:		562.02

PACKET: 07739 07/16/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER	I-JULY 15	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079586	128.01
01-13175	FLEETCOR DBA/FUELMAN	I-NP44809521	100-41108-2425	FUEL, OIL, ET FUEL USE	079594	1,288.83
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		2,071.12
01-01535	OKLAHOMA NATURAL GAS CO	I-JUL-15	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	079605	0.00
01-01670	OK MUN. ASSURANCE GROUP	I-1STQTR15/16	100-41109-1090	WORKERS' COMP WORKERS COMP INSURANCE	079604	542.57
01-01925	AT&T	I-JUL-15	100-41109-2005	TELEPHONE TELEPHONE SERVICE	079587	26.46
01-09435	AMERICAN ELECTRIC POWER	I-JULY 15	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079586	0.00
01-16605	SAM'S CLUB / GECRB	I-6646	100-41109-2416	CONCESSION SU POOL CONC/SUMMER CAMP/ACME CON	079606	209.06
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		778.09
01-01670	OK MUN. ASSURANCE GROUP	I-1STQTR15/16	100-41208-1090	WORKERS' COMP WORKERS COMP INSURANCE	079604	2,075.13
01-01925	AT&T	I-JUL-15	100-41208-2005	TELEPHONE TELEPHONE SERVICE	079587	26.46
01-09435	AMERICAN ELECTRIC POWER	I-JULY 15	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	079586	7,423.27
01-13175	FLEETCOR DBA/FUELMAN	I-NP44809521	100-41208-2425	FUEL, OIL, ET FUEL USE	079594	1,478.52
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		11,003.38
01-01535	OKLAHOMA NATURAL GAS CO	I-JUL-15	100-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	079605	110.94
01-01670	OK MUN. ASSURANCE GROUP	I-1STQTR15/16	100-41408-1090	WORKERS' COMP WORKERS COMP INSURANCE	079604	1,874.64
01-01925	AT&T					

PACKET: 07756 07/30/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	ELK SUPPLY CO INC continued					
		I-698049/5	100-41108-2470	FACILITIES MA NUTS/BOLTS/PENCILS/SHARPNERS	079652	58.30
			MAKE REPAIRS IN PARKS			
		I-698111/5	100-41108-2422	PARTS-EQUIPME BLADES FOR METAL /WOOD	079652	24.47
		I-698154/5	100-41108-2460	MISCELLANEOUS RPR PICNIC TABLES - FLOODING	079652	22.72
		I-698191/5	100-41108-2460	MISCELLANEOUS RPR PICNIC TBLS - FLOODING	079652	200.57
			RODEO GROUNDS			
		I-698200/5	100-41108-2460	MISCELLANEOUS HYDRANT	079652	109.99
		I-698203/5	100-41108-2460	MISCELLANEOUS HYDRANT RPLC DUE TO FLOOD	079652	77.99
			RODEO GROUNDS			
		I-698204/5	100-41108-2460	MISCELLANEOUS CLAMP RODEO GRNDS- FLOOD	079652	2.44
01-01240	LITTKE'S STORE					
		I-000157	100-41108-2440	CHEMICALS TEMPO/SPRYR PEST RMVL PARKS	079692	82.99
01-01250	LOCKE SUPPLY COMPANY					
		I-26238870-00	100-41108-2470	FACILITIES MA DRILL/IMPACT KIT	079693	249.00
		I-26291414-00	100-41108-2410	OPERATING SUP PLIERS/WASHER	079693	25.55
		I-26354846-00	100-41108-2460	MISCELLANEOUS HYDRANT MATERIALS RODEO GRNDS	079693	59.73
			DUE TO FLOODING			
01-01260	WESTERN EQUIPMENT LLC					
		I-55749	100-41108-2420	TIRES, BATTER TIRE FOR 1545 TRACTOR	079740	90.00
		I-748305	100-41108-2422	PARTS-EQUIPME RADIATOR FOR 1545	079740	514.49
		I-751172	100-41108-2046	EQUIPMENT REP SOLENOID 1545 TRACTOR REPAIR	079740	193.42
		I-752610	100-41108-2422	PARTS-EQUIPME PARTS FOR 1545	079740	41.68
		I-752616	100-41108-2422	PARTS-EQUIPME AIR CLEANERS FOR 1445	079740	322.32
		I-755149	100-41108-2410	OPERATING SUP LEAF BLOWER/OIL/EDGER BLADES	079740	396.53
		I-755555	100-41108-2410	OPERATING SUP BLADES FOR TRACTORS	079740	387.12
		I-757362	100-41108-2422	PARTS-EQUIPME PARTS FOR 1545	079740	549.34
		I-757648	100-41108-2422	PARTS-EQUIPME BEARING FOR 997	079740	9.34
		I-762877	100-41108-2422	PARTS-EQUIPME PARTS 997 FRONT YOKE	079740	268.73
01-01460	MUNO'S INC.					
		I-2682	100-41108-2045	VEHICLE REPAI FIX BUMPER ON 97 FLAT BED	079703	296.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG-15	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	079713	36.98
01-02010	SHERWIN-WILLIAMS CO.					
		I-3124-9	100-41108-2470	FACILITIES MA AIRLESS PAINTER	079725	829.00
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-S15-630	100-41108-2410	OPERATING SUP ADDITIONAL KEYS	079626	82.00
		I-S16-640	100-41108-2410	OPERATING SUP LOCK/STAMPS	079626	177.80
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-15	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079627	1,066.34

PACKET: 07756 07/30/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11850	K & S TIRE INC					
		I-90317	100-41108-2420	TIRES, BATTER TIRES FOR 997 - PARKS	079686	64.66
		I-90478	100-41108-2420	TIRES, BATTER TIRES FOR 2008	079686	770.00
01-15045	JEFF BAILEY ELECTRIC, L					
		I-2295	100-41108-2120	CONTRACTUAL S CHECK ELECTRICAL RODEO GROUNDS	079683	100.00
01-15915	JOHN DEERE FINANCIAL					
		I-H21258/4	100-41108-2474	LANDSCAPING S TIMERS FOR FLOWER BEDS/QK LINK	079636	109.95
		I-H21258/4	100-41108-2410	OPERATING SUP TIMERS FOR FLOWER BEDS/QK LINK	079636	9.54
01-15935	JASON JONES PLUMBING, L					
		I-2705	100-41108-2460 RODEO ARENA	MISCELLANEOUS RPLC 2 WTR HYDRANTS - FLOOD	079682	200.00
01-17325	TEXOMA MEDICAL SERVICES					
		I-56040	100-41108-2420	TIRES, BATTER MOWER TIRES MOUNTED	079742	30.00
		I-56190	100-41108-2410	OPERATING SUP FIX FLAT ON 2001 F250	079742	20.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		7,384.67
01-00255	CLINTON LAUNDRY AND CLE					
		I-131470	100-41109-2465	JANITORIAL SU TRASH BAGS	079656	119.40
01-00260	ELK SUPPLY CO INC					
		C-697907/5	100-41109-2470	FACILITIES MA RETURN TREATED YELLOW PINE	079652	98.90-
		I-697156/5	100-41109-2470	FACILITIES MA HINGE/SCREEN DOOR/POOL STORAGE	079652	79.23
		I-697906/5	100-41109-2470	FACILITIES MA GUTTER PARTS/FENCE PARTS POOL	079652	144.69
		I-697908/5	100-41109-2470	FACILITIES MA 10 PICKETS FOR FENCE	079652	35.90
		I-697941/5	100-41109-2472	FACILITY MAIN RPR SUPPLIES FOR PUTT PUTT	079652	166.32
		I-698093/5	100-41109-2046	EQUIPMENT REP PARTS FOR POOL BOX	079652	9.38
01-00575	DISPLAY SALES COMPANY,					
		I-INV-002174	100-41109-2472	FACILITY MAIN ROPE LIGHTS FOR PUTT/PUTT	079664	494.00
01-01250	LOCKE SUPPLY COMPANY					
		I-26279396-00	100-41109-2422	PARTS-EQUIPME PVC PARTS/BLADES/GLUE KID POOL	079693	32.21
		I-26302078-00	100-41109-2472	FACILITY MAIN SUPPLIES RPR PUTT PUTT	079693	3.27
		I-26302214-00	100-41109-2472	FACILITY MAIN SUPPLIES RPR PUTT PUTT	079693	84.31
		I-26310371-00	100-41109-2472	FACILITY MAIN SUPLLIES RPR PUTT PUTT	079693	397.61
		I-26312247-00	100-41109-2472	FACILITY MAIN SUPPLIES TO RPR PUTT PUTT	079693	66.63
		I-26314406-00	100-41109-2472	FACILITY MAIN PLUGS FOR PUTT PUTT	079693	8.94
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG-15	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	079713	43.58
01-01950	HAC, INC, DBA HOMELAND,					
		I-406209	100-41109-2416	CONCESSION SU POOL CONCESSIONS	079676	145.94

PACKET: 07726 07/09/2015
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
01-15935	JASON JONES PLUMBING, L					
		I-2662	100-41109-2046	EQUIPMENT REP RPR SLIDE POOL PLUMB SUCTION	079584	2,300.00
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		2,300.00
		I-2661	100-41408-2130	FACILITIES RE RPLC 3 HOTWATER HEATER ACME	079584	7,691.00
				DEPARTMENT 1408 RECREATION TOTAL:		7,691.00
				FUND 100 GENERAL FUND TOTAL:		9,991.00
				REPORT GRAND TOTAL:		9,991.00

PACKET: 07756 07/30/2015
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
01-01950	HAC, INC, DBA HOMELAND, continued					
		I-406307	100-41109-2416	CONCESSION SU POOL CONCESSION	079676	51.25
		I-406340	100-41109-2416	CONCESSION SU CONCESSION STOCK	079676	78.93
		I-418829	100-41109-2416	CONCESSION SU POOL CONCESSION	079676	120.91
		I-419592	100-41109-2416	CONCESSION SU POOL CONCESSION	079676	83.84
01-09265	AUTO CONCEPTS & CELLULA					
		I-7-20-15	100-41109-2406	OPERATING SUP WINDOW TINT/KAROKE/SPKRS/MP3	079638	146.00
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-15	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079627	1,369.26
01-15045	JEFF BAILEY ELECTRIC, L					
		I-2280	100-41109-2046	EQUIPMENT REP RPR SLIDE LIGHTS	079683	1,184.51
		I-2281	100-41109-2130	FACILITIES RE DISCONNECT FALLEN LIGHT POOL	079683	157.49
		I-2286	100-41109-2460	MISCELLANEOUS RPR AD PUMPS ACME FLOOD WATER	079683	1,755.45
		I-2299	100-41109-2130	FACILITIES RE INSTALL LIGHTS ON SLIDE TOWER	079683	1,726.88
01-15935	JASON JONES PLUMBING, L					
		I-2703	100-41109-2472	FACILITY MAIN RPR WTR FEATURES PUTT PUTT	079682	414.00
01-16110	LESLIE'S POOL MART, INC					
		I-3023-49909	100-41109-2422	PARTS-EQUIPME PARTS TO REPAIR KIDDIE PUMP	079690	110.26
		I-3023-49957	100-41109-2440	CHEMICALS CHLORINE/ALGAE CONTROL	079690	1,199.92
		I-3023-50116	100-41109-2440	CHEMICALS CHEM TEST REPORTS	079690	55.52
01-16695	STAPLES ADVANTAGE					
		I-3270031432	100-41109-2405	OFFICE SUPPLI TIME CLOCK/LAMINATING POUCHES	079731	504.99
		I-3270031432	100-41109-2405	OFFICE SUPPLI TIME CLOCK/LAMINATING POUCHES	079731	16.26-
01-17025	DUSTIN TATE dba HOLYCLA					
		D-6129	100-41109-2016	ADVERTISING ADVERTISING VIDEOS ABP/POOL/	079667	250.00
		I-6128	100-41109-2016	ADVERTISING ARMORY VIDEO/POOL SHOT/CLR RUN	079667	250.00
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		11,175.46
01-00260	ELK SUPPLY CO INC					
		I-697504/5	100-41208-2422	PARTS-EQUIPME SIDE BOARDS/SEC. LIGHT SHOP	079652	35.56
		I-697504/5	100-41208-2470	FACILITIES MA SIDE BOARDS/SEC. LIGHT SHOP	079652	27.19
		I-697776/5	100-41208-2410	OPERATING SUP MORTAR SEALER/CAULKING GUN	079652	23.48
		I-698030/5	100-41208-2470	FACILITIES MA CEILING FAN FOR OFFICE	079652	68.59
		I-698054/5	100-41208-2470	FACILITIES MA BULBS/GLOBE'S FOR OFFICE	079652	46.01
01-01260	WESTERN EQUIPMENT LLC					
		C-761341	100-41208-2422	PARTS-EQUIPME PARTS JOHN DEERE LOADER	079740	29.97-
		I-750754	100-41208-2422	PARTS-EQUIPME PARKS FOR 15" SHREDDER	079740	139.44
		I-761348	100-41208-2422	PARTS-EQUIPME PARTS JOHN DEERE LOADER	079740	364.76

PACKET: 07756 07/30/2015
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					
		I-1510986-00	100-41208-2422	PARTS-EQUIPME HYDRAULIC HOSES FOR JD GRADER	079739	283.96
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-158981	100-41208-2422	PARTS-EQUIPME HYD FLUID FOR GRADER	079706	139.96
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-15	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	079627	0.00
01-11205	OLD DOMINION BRUSH					
		I-0075827-IN	100-41208-2422	PARTS-EQUIPME 2 GUTTER BROOMS/SHIPPING	079711	249.81
01-12805	JESSIE MUSICK CONCRETE					
		I-244670	100-41208-2485	STREET REPAIR ALLEY - WESTERN EQUIP/LAUNDRY	079704	9,535.50
01-15915	JOHN DEERE FINANCIAL					
		I-H24148/4	100-41208-2455	SAFETY EQUIPM WORK GLOVE'S	079636	9.99
		I-H29669/4	100-41208-2410	OPERATING SUP SUPPLIES FOR SHOP USE	079636	238.65
01-17325	TEXOMA MEDICAL SERVICES					
		I-56358	100-41208-2420	TIRES, BATTER RPR FLAT ON CASE LOADER	079742	93.00
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		11,225.93
01-00255	CLINTON LAUNDRY AND CLE					
		I-131002	100-41408-2410	OPERATING SUP TOWELS/AIR FRSHNR	079656	397.50
01-00260	ELK SUPPLY CO INC					
		I-697154/5	100-41408-2419	SPEC EVENT EX RING HITCHING TEMP FENCE MOVIE	079652	38.19
		I-697158/5	100-41408-2419	SPEC EVENT EX TEMP FENC/WIRE/MOVIE NIGHT	079652	69.55
		I-697309/5	100-41408-2310	SUMMER CAMP P BROOMS/DUST PAN	079652	39.17
		I-697822/5	100-41408-2470	FACILITIES MA TOILIET RPR ACME PAVILLION	079652	13.71
01-00850	GARY JONES DBA GARY'S					
		I-689563	100-41408-2046	EQUIPMENT REP RPR MOVIE SCREEN	079673	65.00
01-01125	K-MART #4782					
		I-7418	100-41408-2310	SUMMER CAMP P SUMMER CAMP SANTIZER/AIR FRESH	079687	92.44
01-01250	LOCKE SUPPLY COMPANY					
		I-26393652-00	100-41408-2470	FACILITIES MA DRAINS	079693	30.72
01-01260	WESTERN EQUIPMENT LLC					
		I-746967	100-41408-2460	MISCELLANEOUS TOOLS TO ASSEMBLE WEIGHT RACK	079740	422.50
			RELOCATE WEIGHT RACK DUE TO FLOOD			
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG-15	100-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	079713	0.00

PACKET: 07739 07/16/2015
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
01-01925	AT&T	continued				
		I-JUL-15	100-41408-2005	TELEPHONE TELEPHONE SERVICE	079587	82.44
01-02505	CITY OF CLINTON					
		I-JUL-15	100-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	079590	21.97
		I-JUL-15	100-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	079590	17.32
		I-JUL-15	100-41408-2460	MISCELLANEOUS FEES ACME BRICK PARK	079590	4.70
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY 15	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079586	1,469.57
		I-JULY 15	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079586	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44809521	100-41408-2425	FUEL, OIL, ET FUEL USE	079594	151.36
01-16605	SAM'S CLUB / GECRB					
		I-6646	100-41408-2310	SUMMER CAMP P POOL CONC/SUMMER CAMP/ACME CON	079606	181.39
		I-6646	100-41408-2416	CONCESSIONS F POOL CONC/SUMMER CAMP/ACME CON	079606	995.35
				DEPARTMENT 1408 RECREATION TOTAL:		4,909.68
01-00515	OK DEPT OF ENVIRONMENTA					
		I-55190313	100-41409-2130	FACILITIES RE CONST. STRM WTR PERMIT 15/16	079591	347.71
01-01670	OK MUN. ASSURANCE GROUP					
		I-1STQTR15/16	100-41409-1090	WORKERS' COMP WORKERS COMP JUL 15/JUN16	079604	738.33
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY 15	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079586	157.15
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44809521	100-41409-2425	FUEL, OIL, ET FUEL USE	079594	251.10
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		1,494.29
01-01670	OK MUN. ASSURANCE GROUP					
		I-1STQTR15/16	100-41600-1090	WORKERS' COMP WORKERS COMP INSURANCE	079604	699.87
01-01925	AT&T					
		I-JUL-15	100-41600-2005	TELEPHONE TELEPHONE SERVICE	079587	26.46
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44809521	100-41600-2425	FUEL, OIL, ET FUEL USE	079594	294.69
				DEPARTMENT 1600 CEMETERY TOTAL:		1,021.02

PACKET: 07742 07/17/15
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
01-13175	FLEETCOR DBA/FUELMAN continued					
		I-NP44809521.	100-41408-2425	FUEL, OIL, ET FUEL USAGE	079609	2.00
				DEPARTMENT 1408 RECREATION TOTAL:		153.36
		I-NP44809521	100-41409-2425	FUEL, OIL, ET FUEL USE	079609	251.10
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		251.10
		I-NP44809521	100-41600-2425	FUEL, OIL, ET FUEL USE	079609	294.69
				DEPARTMENT 1600 CEMETERY TOTAL:		294.69
		I-NP44809521	100-41700-2425	FUEL, OIL, ET FUEL USE	079609	64.27
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		64.27
				FUND 100 GENERAL FUND TOTAL:		4,596.01

PACKET: 07756 07/30/2015
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
01-01535	OKLAHOMA NATURAL GAS CO continued					
01-01735	PEPSI COLA BOTTLING CO,					
		I-814197	100-41408-2416	CONCESSIONS F ACME/SOFTBALL GATORADE CONCES	079714	713.79
01-01930	SANZRO LLC DBA S&D DRUG					
		I-407005	100-41408-2305	AFTER SCHOOL HDMI CARDS	079722	54.98
01-01950	HAC, INC, DBA HOMELAND,					
		I-406347	100-41408-2310	SUMMER CAMP P SUMMER CAMP SNACKS	079676	25.93
		I-418836	100-41408-2416	CONCESSIONS F CONCESSION STOCK	079676	700.63
		I-419559	100-41408-2416	CONCESSIONS F SOFTBALL CONCESSION	079676	41.56
01-02270	UNITED SUPERMARKET					
		I-402011	100-41408-2310	SUMMER CAMP P SUN BLOCK - SUMMER CAMP	079738	26.76
		I-402025	100-41408-2310	SUMMER CAMP P PLATES/BOWLS - SUMMER CAMP	079738	6.99
01-03705	AT&T MOBILTY					
		I-JUL.15	100-41408-2020	DATA PROCESSI ACME ARMORY U-VERSE JULY 15	079634	80.00
		I-Jul-15	100-41408-2005	TELEPHONE IPAD DATA PLANS	079635	62.73
01-04015	TERMINIX INTERNATIONAL					
		I-346374284	100-41408-2120	CONTRACTUAL S PEST CONTROL ARMORY	079733	85.00
01-06730	SPORT SUPPLY GROUP INC					
		I-97053173	100-41408-2410	OPERATING SUP PITCHING MACHINE BALLS	079644	53.92
01-07630	RT 66 MUSEUM					
		I-7-3-15	100-41408-2310	SUMMER CAMP P ASP SUMMER CAMP (21 STUDENTS)	079721	21.00
01-09265	AUTO CONCEPTS & CELLULA					
		I-7-20-15	100-41408-2410	OPERATING SUP WINDOW TINT/KAROKE/SPKRS/MP3	079638	320.00
		I-7-20-15	100-41408-2305	AFTER SCHOOL WINDOW TINT/KAROKE/SPKRS/MP3	079638	300.00
		I-7-20-15	100-41408-2305	AFTER SCHOOL WINDOW TINT/KAROKE/SPKRS/MP3	079638	7.00
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-15	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079627	2,454.53
		I-AUG-15	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079627	0.00
01-12775	CITY OF OKLAHOMA CITY					
		I-94	100-41408-2310	SUMMER CAMP P FIELD TRIP # 4 ASP JUNE 24	079651	257.00
		I-98	100-41408-2310	SUMMER CAMP P WILL ROGERS AQUATIC CENTER	079651	261.00
			27 @ $7, 10 @ $6, 3	NON SWMMERS		
01-15045	JEFF BAILEY ELECTRIC, L					
		I-2285	100-41408-2460	MISCELLANEOUS RPR PUMPS SOUTH ACME FLOOD	079683	1,755.34
		I-2289	100-41408-2460	MISCELLANEOUS INSTALL CEILING FANS TEMP WTRM	079683	1,026.30
01-15255	DENNIS MCABEE DBA MCABE					

PACKET: 07756 07/30/2015
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
01-15255	DENNIS MCABEE DBA MCABE continued					
		I-979615	100-41408-2422	PARTS-EQUIPME SUPPLIES FOR VACUUM	079696	154.65
01-15765	MOJO SPORTS, LLC					
		I-23945	100-41408-2435	UNIFORM SERVI EMPLOYEE WORK SHIRTS	079699	109.77
01-15915	JOHN DEERE FINANCIAL					
		I-H19119/4	100-41408-2419	SPEC EVENT EX FENCE BARRIER - MOVIE NIGHT	079636	299.85
		I-H27630/4	100-41408-2410	OPERATING SUP BATTERIES	079636	41.96
01-16255	TORNADO ALLEY BOWLING C					
		I-45	100-41408-2310	SUMMER CAMP P 10 LANES 2 HRS $15 PER HR	079735	300.00
01-16390	EZ FACILITY INC					
		I-58265	100-41408-2020	DATA PROCESSI ACME/PARK SOFTWARE	079669	3,300.59
01-16605	SAM'S CLUB / GECRB					
		I-5928	100-41408-2310	SUMMER CAMP P SNACKS /CONCESSION STOCK	079723	284.87
		I-5928	100-41408-2416	CONCESSIONS F SNACKS /CONCESSION STOCK	079723	370.39
01-16625	STANDFIELD PRINTING CO.					
		I-1308034-0	100-41408-2419	SPEC EVENT EX CASH REGISTER SPECIAL EVENTS	079729	169.99
01-16695	STAPLES ADVANTAGE					
		I-3270031432	100-41408-2405	OFFICE SUPPLI TIME CLOCK/LAMINATING POUCHES	079731	36.99
		I-8035053389	100-41408-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PPR	079731	227.94
		I-8035053389	100-41408-2305	AFTER SCHOOL OFFICE SUPPLIES/COPY PPR	079731	4.19-
01-16920	HIBU INC- DBA HIBU INC					
		I-JUL 15	100-41408-2120	CONTRACTUAL S ACME/GOLF ADVERTISING	079675	64.50
01-17025	DUSTIN TATE dba HOLYCLA					
		D-6129	100-41408-2305	AFTER SCHOOL ADVERTISING VIDEOS ABP/POOL/	079667	250.00
		D-6129	100-41408-2419	SPEC EVENT EX ADVERTISING VIDEOS ABP/POOL/	079667	250.00
		I-6128	100-41408-2016	ADVERTISING ARMORY VIDEO/POOL SHOT/CLR RUN	079667	250.00
		I-6128	100-41408-2419	SPEC EVENT EX ARMORY VIDEO/POOL SHOT/CLR RUN	079667	250.00
01-17060	SOUTHWESTERN OKLAHOMA P					
		I-7/3/2015	100-41408-2419	SPEC EVENT EX PIZZA FOR MOVIE IN THE PARK	079715	90.00
01-17850	TOM NELSON					
		I-7/13/15	100-41408-2130	FACILITIES RE PAINTING/MAINT RODEO GRDS	079734	3,500.00
01-17855	CITY OF ELK CITY					
		I-7-16-15	100-41408-2310	SUMMER CAMP P MUSEUM - SUMMER CAMP PROG	079650	31.00
01-17860	SOUTHWESTERN LANES					
		I-0724201501	100-41408-2310	SUMMER CAMP P BOWLING - SUMMER CAMP (27)	079728	135.00
				DEPARTMENT 1408 RECREATION TOTAL:		19,536.55

PACKET: 07756 07/30/2015
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
01-00050	ALBERT BROTHERS INC					
		I-278269	100-41409-2416	CONCESSION SU CONCESSION STOCK	079628	20.90
01-00260	ELK SUPPLY CO INC					
		I-697334/5	100-41409-2416	CONCESSION SU PROPANE TANK FOR GRILL	079652	21.55
		I-697404/5	100-41409-2470	FACILITIES MA SUPPLIES REMOVE GRAFFITTI ACME	079652	33.17
01-01125	K-MART #4782					
		I-7400	100-41409-2416	CONCESSION SU RPLC FRIDGE SB/BB CONCESSION	079687	449.99
01-02270	UNITED SUPERMARKET					
		I-371245	100-41409-2416	CONCESSION SU CONCESSION STOCK BB TOURNEY	079738	12.92
		I-371246	100-41409-2416	CONCESSION SU CONCESSION STOCK BB TOURNEY	079738	22.34
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-15	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079627	0.00
01-09915	BUSBY PUMP & SUPPLY					
		I-9937	100-41409-2120	CONTRACTUAL S PROGRAM PUMPS	079646	582.50
01-11850	K & S TIRE INC					
		I-90280	100-41409-2425	FUEL, OIL, ET TIRE 997 - ACME	079686	59.00
		I-90587	100-41409-2422	PARTS - EQUIP NEW TIRE FOR 1565	079686	59.00
01-13760	DAVIS PIPE & SUPPLY INC					
		I-S1356568.001	100-41409-2471	FIELD MAINTEN IRRIGATION PARTS	079661	710.97
01-15915	JOHN DEERE FINANCIAL					
		I-H22010/4	100-41409-2410	OPERATING SUP PAINT SUPPLIES ACME	079636	34.87
		I-H22352/4	100-41409-2410	OPERATING SUP FIX A FLAT	079636	44.94
		I-H24447/4	100-41409-2410	OPERATING SUP BACK PACK SPRAYER	079636	59.99
		I-H24866/4	100-41409-2425	FUEL, OIL, ET 2 CYCLE OIL	079636	49.97
01-17325	TEXOMA MEDICAL SERVICES					
		I-56140	100-41409-2422	PARTS - EQUIP RPR MOWER TIRE	079742	20.00
01-17780	MOODY SCOREBOARDS					
		I-2069	100-41409-2120	CONTRACTUAL S RPR SCOREBOARDS	079701	609.82
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		2,791.93
01-01220	LINDLEY FARM EQUIP INC					
		I-01-29459	100-41600-2422	PARTS - EQUIP BOLTS/BUSHINGS/NUTS	079691	18.32
		I-01-29879	100-41600-2422	PARTS - EQUIP GEAR BOX/BELT/LOCK TITE	079691	389.19
		I-01-29945	100-41600-2422	PARTS - EQUIP IDLER PULLY/RETURN BELT	079691	27.98
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-158781	100-41600-2422	PARTS - EQUIP BATTERY/RAGS	079706	103.62

PACKET: 07756 07/30/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1600 CEMETERY
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04605	O'REILLY AUTOMOTIVE INC continued					
01-08655	SUHOR INDUSTRIES INC DB					
		I-k18697	100-41600-2417	VAULTS/BOXES #30 (10) /#34 (1) BOXES	079726	2,275.00
				DEPARTMENT 1600 CEMETERY TOTAL:		2,814.11
01-00255	CLINTON LAUNDRY AND CLE					
		I-131023	100-41700-2465	JANITORIAL SU JANITORIAL SUPPLIES	079656	5,091.39
		I-131023-1	100-41700-2465	JANITORIAL SU JANITORIAL SUPPLIES	079656	176.25
		I-131023-2	100-41700-2465	JANITORIAL SU JANITORIAL SUPPLIES	079656	156.00
01-00260	ELK SUPPLY CO INC					
		I-696270/5	100-41700-2470	FACILITIES MA INSULATION/CEILING TILES	079652	281.37
		I-697316/5	100-41700-2470	FACILITIES MA SUPPLIES RPR SWPH	079652	59.98
		I-697346/5	100-41700-2470	FACILITIES MA SUPPLIES RPR SWPH	079652	72.15
		I-697434/5	100-41700-2470	FACILITIES MA SUPPLIES RPRS SWPH	079652	28.22
		I-697644/5	100-41700-2470	FACILITIES MA SUPPLIES FOR RPRS TO SWPH	079652	18.13
		I-697797/5	100-41700-2470	FACILITIES MA SUPPLIES RPRS SWPH	079652	14.69
01-00735	FARMER BROTHERS CO					
		I-61800230-SO	100-41700-2410	OPERATING SUP COFFEE SERVICE	079670	69.04
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG-15	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	079713	166.47
01-01990	SECURITY SERVICES					
		I-327363	100-41700-2120	CONTRACTUAL S ALARM MONITORING LIBRARY	079724	72.00
01-03705	AT&T MOBILTY					
		I-JUL-15	100-41700-2020	DATA PROCESSI CITY HALL UVERSE JULY 15	079633	85.00
01-05245	AMSAN SOUTHWEST - EVE S					
		I-342754314	100-41700-2465	JANITORIAL SU JANITORIAL SUPPLIES	079630	2,468.23
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-15	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079627	190.92
01-15935	JASON JONES PLUMBING, L					
		I-2704	100-41700-2120	CONTRACTUAL S RPLC SUM PUMPS LIBRARY	079682	946.00
01-16565	CENTER POINT ENERGY SER					
		I-1968073	100-41700-2080	NATURAL GAS C NAT GAS CITY HALL/FRISCO JUL15	079648	33.78
01-16695	STAPLES ADVANTAGE					
		I-8035053389	100-41700-2410	OPERATING SUP OFFICE SUPPLIES/COPY PPR	079731	9.99
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		9,939.61
				FUND 100 GENERAL FUND TOTAL:		103,386.01

PACKET: 07739 07/16/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE
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-JUL-15	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	079605	200.19
01-01670	OK MUN. ASSURANCE GROUP					
		I-1STQTR15/16	100-41700-1090	WORKERS' COMP WORKERS COMP INSURANCE	079604	416.67
01-01925	AT&T					
		I-JUL-15	100-41700-2005	TELEPHONE TELEPHONE SERVICE	079587	76.30
		I-JUL-15	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	079587	54.83
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY 15	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079586	5,794.80
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44809521	100-41700-2425	FUEL, OIL, ET FUEL USE	079594	64.27
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		6,607.06
				FUND 100 GENERAL FUND TOTAL:		57,150.44

PACKET: 07756 07/30/2015
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0503 POLICE OPERATIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16705	DIGITAL ALLEY, INC					
		I-1078700	430-40503-3030	OTHER EQUIPME BODY CAMERAS	079662	1,495.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		1,495.00
01-12805	JESSIE MUSICK CONCRETE					
		I-244661	430-41208-3036	STREET IMPROV GARY BLVD PANELS	079704	4,063.76
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		4,063.76
01-15150	PNC BANK, N.A. dba PNCE					
		I-5265167	430-41308-3030	OTHER EQUIPME MTHLY RENT GOLF CARTS	079716	1,980.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		1,980.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		7,538.76

PACKET: 07718 07/01/2015
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1208 STREETS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-17840	FIRST BANK SOUTHWEST					
		I-#1	430-41208-4005	DEBT SERVICE STREET SWPR LEASE #8114616	079560	30,226.03
		I-#1	430-41208-4010	DEBT SERVICE STREET SWPR LEASE #8114616	079560	916.46
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		31,142.49
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		31,142.49

PACKET: 07729 07/09/2015
VENDOR SET: 01
FUND : 520 HOUSING/HOPE VI FUND
DEPARTMENT: 4900 HOUSING-HOPE VI MAIN STR
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO	I-JUNE-15	520-44900-2080	NATURAL GAS C NAT GAS SERVICE HOPE ANNEX	079583	31.19
				DEPARTMENT 4900 HOUSING-HOPE VI MAIN STR TOTAL:		31.19
				FUND 520 HOUSING/HOPE VI FUND TOTAL:		31.19

PACKET: 07739 07/16/2015
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
01-01925	AT&T						
		I-JUL-15	520-44900-2005	TELEPHONE	TELEPHONE SERVICE	079587	49.82
01-09435	AMERICAN ELECTRIC POWER						
		I-JUL-15	520-44900-2080	NATURAL GAS C	ELECTRIC SERV APT 3	079586	30.27
		I-JUL-15	520-44900-2080	NATURAL GAS C	ELECTRIC SERV HOPE ANNEX	079586	105.16
				DEPARTMENT 4900	HOUSING-HOPE VI MAIN STR TOTAL:		185.25
				FUND 520	HOUSING/HOPE VI FUND TOTAL:		185.25

PACKET: 07756 07/30/2015
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-Aug. 15	520-44900-2075	ELECTRIC CHAR NAT GAS SER HOPE ANNEX	079713	31.19
01-01990	SECURITY SERVICES					
		I-327780	520-44900-2120	CONTRACTUAL S ALARM MONITORING HOPE APT	079724	19.50
		I-328811	520-44900-2120	CONTRACTUAL S ALARM MONITORING HOPE APT	079724	19.50
				DEPARTMENT 4900 HOUSING-HOPE VI MAIN STR TOTAL:		70.19
				FUND 520 HOUSING/HOPE VI FUND TOTAL:		70.19

PACKET: 07739 07/16/2015
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
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUL-15	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	079605	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-1STQTR15/16	760-43600-1090	WORKERS' COMP WORKERS COMP INSURANCE	079604	255.33
01-01925	AT&T					
		I-JUL-15	760-43600-2005	TELEPHONE TELEPHONE SERVICE	079587	7.02
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY 15	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079586	0.00
				DEPARTMENT 3600 CENTRAL GARAGE	TOTAL:	262.35
				FUND 760 CENTRAL GARAGE FUND	TOTAL:	262.35
				REPORT GRAND TOTAL:		444,085.69

PACKET: 07756 07/30/2015
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
01-00260	ELK SUPPLY CO INC					
		I-698033/5	760-43600-2410	OPERATING SUP PAINT THINNER	079652	23.50
		I-698077/5	760-43600-2410	OPERATING SUP 3/4" QTR RND/WOOD PATCH	079652	18.73
01-01250	LOCKE SUPPLY COMPANY					
		I-26265015-00	760-43600-2410	OPERATING SUP MISC COUPLER 90 ELL/PIPE GLUE	079693	170.78
			REPAIR AIR LINE IN SHOP			
01-01260	WESTERN EQUIPMENT LLC					
		I-746980	760-43600-2421	PARTS-VEHICLE HYD HOSE/FITTING STR LOADER	079740	110.27
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG-15	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	079713	0.00
01-01570	OCT EQUIPMENT, INC					
		I-124756	760-43600-2421	PARTS-VEHICLE PARTS - WTR BACKHOE	079709	520.58
01-02460	BRIAN ZANE FLETCHER					
		I-9079	760-43600-2421	PARTS-VEHICLE CLEAN /RPR RADIATOR PARKS	079746	45.00
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-156179	760-43600-2421	PARTS-VEHICLE RETURN BRAKE SHOE	079706	49.39-
		C-0243-156646	760-43600-2421	PARTS-VEHICLE SHIFT ACT - CITY HALL	079706	57.11-
		I-0243-1549555	760-43600-2410	OPERATING SUP TERMINAL - SHOP	079706	3.09
		I-0243-155146	760-43600-2421	PARTS-VEHICLE AIR FILTERS - CHIPPER	079706	51.99
		I-0243-155148	760-43600-2421	PARTS-VEHICLE BATTERY TERMINALS	079706	27.05
		I-0243-155345	760-43600-2410	OPERATING SUP CARB CLEANER - SHOP	079706	59.76
		I-0243-156009	760-43600-2421	PARTS-VEHICLE BRAKE SHOE/WTR PUMP	079706	83.58
		I-0243-156180	760-43600-2421	PARTS-VEHICLE BATTERY - PD	079706	143.81
		I-0243-156358	760-43600-2410	OPERATING SUP BRAKE CABLE POLICE	079706	18.10
		I-0243-156449	760-43600-2421	PARTS-VEHICLE GREASE FITTINGS/WIRE BRUSHES	079706	15.98
		I-0243-156449	760-43600-2410	OPERATING SUP GREASE FITTINGS/WIRE BRUSHES	079706	6.94
		I-0243-156459	760-43600-2410	OPERATING SUP RAGS	079706	30.99
		I-0243-156473	760-43600-2421	PARTS-VEHICLE SHIFT ACT	079706	57.11
		I-0243-156699	760-43600-2421	PARTS-VEHICLE SEALED BEAM #21	079706	18.58
		I-0243-157002	760-43600-2421	PARTS-VEHICLE BRAKE SHOE - PD	079706	32.28
		I-0243-157452	760-43600-2421	PARTS-VEHICLE OIL FILTER	079706	15.96
		I-0243-159276	760-43600-2421	PARTS-VEHICLE BRAKE PADS- 06 F150 WTR	079706	32.32
		I-0243-159562	760-43600-2421	PARTS-VEHICLE FUEL/AIR FILTERS	079706	97.19
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-15	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079627	160.32
01-17015	H & R AUTO SUPPLY, LLC					
		I-024981	760-43600-2421	PARTS-VEHICLE ACCUMULATOR/HOS ASSYM STREET	079705	84.36
		I-025187	760-43600-2421	PARTS-VEHICLE HOSE - SANITATION #15	079705	17.24

DEPARTMENT 3600 CENTRAL GARAGE TOTAL: 1,739.01

FUND 760 CENTRAL GARAGE FUND TOTAL: 1,739.01

Clinton
Hub City of Western Oklahoma

Office of the City Manager

Mark Skiles, City Manager
City of Clinton, Oklahoma

July 23, 2015

Clinton Senior Transportation
Gerrie Cordes, Treasurer

Irvin Schmidt, Transportation Board Member
Clinton, OK 73601

Dear Gerrie and Irvin:

Please review and sign this letter of agreement between Clinton Senior Transportation and the City of Clinton.

Clinton Senior transportation will continue to provide transportation opportunities for the handicapped, disabled, and senior citizens of Clinton. Furthermore, they shall meet all federal and state requirements and guidelines.

Clinton Senior Transportation shall provide semi-annual reports to the City documenting the services and number of participants.

The City of Clinton will contribute $4,000.00, as appropriated by the City Council in the 2015-16 Fiscal Budget. Clinton Senior Transportation will present their annual request to the city by March 1st of each year. This ensures City Staff and City Council time to review during the annual budget process.

Please sign and return to the City Manager's office.

Mary D Corder
Clinton Senior transportation, Treasurer

Date: 7-29-13

Irvin Schmidt
Board Member

Date: _____

_____
City of Clinton

Date: _____

Respectfully,

Lisa Anders, Acting City Manager