PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, SEPTEMBER 1, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 09/01/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/090115/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/090115/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/090115/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/090115/recreational.htm

1. Call to Order

2. Opening Prayer/Pledge Lonnie Burns, Pentecostal Holiness Church

3. Consent Agenda

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

    B. Consider Claims

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 28th Day of August, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on August 28, 2015 at 12:30 p.m.

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Not recorded

AA080415

MINUTES OF AIRPORT AUTHORITY MEETING
AUGUST 4, 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, August 4, 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 31, 2015.

Vice-Chairman Jason Hulin called the meeting to order with the following present;

MAYOR: Absent
COUNCIL: Don Rodolph, Jason Hulin, Wheeler Lowry
ABSENT: Lucas Martinez
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Shona Stermer
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Gene McCullough, Donald Webb, Kris & Morgan Wermy, Leon Kinder, David Crabtree, Lonnie Burns, Bob Smith, Joyce Kinney, Jason Jones, Jeremy Brush, Chuey Rosales, Vernon Schimmels, Cheryl Lowry and others.

Chris Fields of the First Baptist Church 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
B. Consider claims

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

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

Aye: Lowry, Rodolph, Hulin
Nay: None

Vice-Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

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

Aye: Lowry, Rodolph, Hulin
Nay: None

Vice-Chairman declared the meeting adjourned at 5:33 p. m.

Sppwa082515

MINUTES OF A SPECIAL MEETING OF CLINTON PUBLIC WORKS AUTHORITY TUESDAY, AUGUST 25, 2015

Minutes of a special meeting of the Chairman and Trustees of the Clinton Public Works Authority of the City of Clinton, Oklahoma, Custer County, held at Clinton City Hall on Tuesday, August 25, 2015, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of the Clinton City Hall on August 21, 2015.

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

Chairman: Seth Adams
Trustee: Don Rodolph, Jason Hulin, Wheeler Lowry
Absent: Lucas Martinez
City Manager: Mark Skiles
City Clerk: Lisa Anders
Deputy Clerk: Shona Stermer
Public Works Director: Donald Webb
City Attorney: Ryan Meacham
Media: Gerald Green and Mike Smith
Others: Leon Kinder and others

AGENDA ITEM NO. 2: CONSIDER AND TAKE ACTION TO APPROVE PAYMENTS FOR CANUTE WATERLINE EASEMENTS AS PRESENTED

City Manager Mark Skiles presented executed utility easements, water pipeline easements and line installation agreements for consideration. An aerial map showing the line location and identified the property owners and which property they own. He said it has averaged $62.50 per rod and it calculated to $20,000 per mile. He said a center line survey had been conducted.

Skiles reported that the design work is 95% complete.

Motion was made by Trustee Rodolph and seconded by Trustee Hulin to approve the execution and payment of the easements as presented.

Chairman put the motion to a roll call vote:

Aye: Rodolph, Hulin, Lowry, Chairman
Nay: None

Chairman declared the motion carried.

ADJOURN

Motion was made by Trustee Lowry and seconded by Trustee Hulin to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Lowry, Hulin, Rodolph, Adams

Nay: None

Chairman declared the meeting adjourned at 5:33 p.m.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
GOVERNING BOARD	GENERAL FUND	RANDOLPH S MEACHAM, P.C.	SPLIT - COUNCIL MTG/PHONE	195.00
			TOTAL:	195.00
ADMINISTRATION	GENERAL FUND	SANZRO LLC DBA S&D DRUG	FD CHIEF CAN. MEAL	31.81
		CELLULAR NETWORK PARTNERSHIP DBA PIONE	SPLIT - CELL PHONES/ON CAL	24.09
			TOTAL:	55.90
FINANCE	GENERAL FUND	RANDOLPH S MEACHAM, P.C.	SPLIT -REVIEW POLICY/REVIE	270.00
			TOTAL:	270.00
POLICE ADMINISTRATION	GENERAL FUND	RANDOLPH S MEACHAM, P.C.	SPLIT - PHONE CONFERENCE (	45.00
		CELLULAR NETWORK PARTNERSHIP DBA PIONE	SPLIT - CELL PHONES/ON CAL	49.09
			TOTAL:	94.09
POLICE OPERATIONS	GENERAL FUND	MISCELLANEOUS V SANTA FE CATTLE CO	SANTA FE:BOWSER/MEAL/CLEET	10.49
		ASIA SUPER BUFFET	M. BOWSER MEAL AT CLEET TR	11.80
		RIB CRIB	RIB CRIB:BOWSER/MEAL/CLEET	10.99
		FRESCOS MEXICAN GRILL	FRESCOS MEXICAN: BOWSER/ME	4.36
		THE FIELDHOUSE	THE FIELDHOUSE:BOWSER/MEAL	11.83
			TOTAL:	49.47
FIRE ADMINISTRATION	GENERAL FUND	REPORTING SYSTEMS INC, DBA EMERGENCY R	FD EMERG RPRTNG SYST	1,536.00
			TOTAL:	1,536.00
STREETS MAINTENANCE	GENERAL FUND	KIWASH ELECTRIC	SPLIT -I-40 CHEROKEE LIGHT	131.44
			SPLIT -INTERCHANGE LIGHTS	81.57
			SPLIT - I-40 INTERCHANGE	143.55
			SPLIT - I-40 INTERCHANGE	197.31
		CELLULAR NETWORK PARTNERSHIP DBA PIONE	SPLIT - CELL PHONES/ON CAL	24.09
			TOTAL:	577.96
RECREATION	GENERAL FUND	MISCELLANEOUS V AMAZON.COM	PARKS OPERATING	294.97
		AMAZON.COM	ACME WIRELESS BRIDGE	251.98
		CABLE ONE	INTERNET ACME	79.95
		CELLULAR NETWORK PARTNERSHIP DBA PIONE	SPLIT - CELL PHONES/ON CAL	26.04
			TOTAL:	652.94
FACILITIES MAINTENANCE	GENERAL FUND	KIWASH ELECTRIC	SPLIT -BILLBOARD SIGN (6.0	85.51
		MISCELLANEOUS V DIGICERT	PHONE SYSTEM SSL CERTIFICA	642.00
		AMAZON	IT SUPPLIES	1.34
		AMAZON	IT SUPPLY	17.88
		AMAZON.COM	ROOM226 CABLING	3.14
		AMAZON	ROOM226 CABLING	17.99
		AMAZON.COM	IT SUPPLIES	15.83
		AMAZON.COM	ROOM226 CABLING	35.03
		AMAZON	IT SUPPLIES	7.92
		AMAZAON.COM	IT SUPPLIES	5.99
		AMAZON	IT SUPPLY	13.65
		AMAZON.COM	ROOM226 CABLING	213.82
		AMAZON	ROOM226 CABLING	35.24
		DUOCIRCLE	EMAIL VALIDITY SERVICE	19.95
		CABLE ONE	INTERNET SERV CITY HALL	251.00
		CABLEORGANIZER.COM, INC	ROOM226 CABLING	539.45
			TOTAL:	1,905.74
WATER ADMINISTRATION	PUBLIC WORKS AUTHO	RANDOLPH S MEACHAM, P.C.	SPLIT - PH CONF/REVISE ORD	832.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		D&J STEAKS DBA/MONTANA MIKE'S STEAKHOU	WTR MTG SKILES/WEBB/RODOLP	38.00
			TOTAL:	870.50
WATER MAINTENANCE	PUBLIC WORKS AUTHO	KIWASH ELECTRIC	SPLIT -CANYONS WEST (21.27	298.52
			SPLIT - WELL # 5 - BURNS F	114.81
			SPLIT - BOOSTER PUMP JEHOV	144.91
			SPLIT - DIXON WATER WELL (	90.44
			SPLIT - WELL #6 BURNS FLAT	115.29
		MISCELLANEOUS V AMAZON	WIFI IN TRUCK	16.90
			TOTAL:	780.87
WASTEWATER MAINTENANCE	PUBLIC WORKS AUTHO	CELLULAR NETWORK PARTNERSHIP DBA PIONE	SPLIT - CELL PHONES/ON CAL	26.31
			TOTAL:	26.31
SOLID WASTE COLLECTION	SOLID WASTE AUTHOR	ELK SUPPLY CO INC	POWER PAINTER - DUMPSTER R	97.99
		ALL-AMERICAN WASTE CONTRL	SW HAULING JUNE 2015	50,246.25
		JOHN DEERE FINANCIAL	EXT CORD/SPRYR/HOSE SW SUP	213.94
		DIRECT MARKETING ONLINE, INC DBA ECM P	LAPTOP FOR TRK RPR	785.00
		CELLULAR NETWORK PARTNERSHIP DBA PIONE	SPLIT - CELL PHONES/ON CAL	24.09
			TOTAL:	51,367.27
AIRPORT	CLINTON AIRPORT AU	RANDOLPH S MEACHAM, P.C.	SPLIT - REVISE AGREEMENT (	142.50
			TOTAL:	142.50
GOLF COURSE ADMINISTRA	RECREATION TRUST A	MISCELLANEOUS V GO Daddy.Com	RIVERSIDE WEB URL	209.97
			TOTAL:	209.97
GOLF COURSE MAINTENANC	RECREATION TRUST A	JR SIMPLOT COMPANY	DACONIL ACTION 2.5 GAL	370.00
			NUTRA WASH II (QT)	156.00
			TOTAL:	526.00
NON-DEPARTMENTAL	CLINTON INDUSTRIAL	RANDOLPH S MEACHAM, P.C.	SPLIT - REVISE AGREEMENT (	105.00
			TOTAL:	105.00
CONF CTR OPERATION	CLINTON INDUSTRIAL	KECO	FRISCO CENTER ADVERTISING	785.00
			TOTAL:	785.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	OK TAX COMMISSION	AUG 15 S.T. ESTIMATE DUE	94.70
			JULY 15 S.T. BALANCE DUE	292.19
		C.L.E.E.T.	PENALTY ASSESSMENT FEES JU	913.95
		O.S.B.I.	FORENSIC/AFIS FEES JUL 15	990.96
		MISCELLANEOUS V TEJA LEONARD	TEJA LEONARD: RFND ASP	20.00
		OK UNIFORM BUILDING CODE COMMISSION	FEE COLLECTED JULY 2015	188.00
			TOTAL:	2,499.80
GOVERNING BOARD	GENERAL FUND	CHAMBER OF COMMERCE	8 CHAMBER BANQUET TICKETS	450.00
		CUSTER CO ELECTION BOARD	WARD 3 PRIMARY ELECTION EX	551.68
			AMENDED RECORD 4/7/2015	243.60
		MULTI COUNTY YOUTH SERVIC	PROF SERV AGRMNT	20,000.00
		FLEETCOR DBA/FUELMAN	FUEL USE	0.00
			FUEL USE	0.00
		RS MEACHAM CPAs & ADVISORS PLLC	FIN CONS. FYE 6-30-15	5,700.00
		CUSTER COUNTY AARP CHAPTER 1258	TRANSPORTATION AGRMNT 15/1	4,000.00
			TOTAL:	30,945.28
ADMINISTRATION	GENERAL FUND	CLINTON DAILY NEWS	ASP CLASS AD - JUNIOR COUN	59.40
		AT&T	TELEPHONE SERVICE	164.59
		AMBUCS	MBR DUES AUGUST 15	30.00
		O.S.B.I.	BK GRND CK - JACKSON	15.00
			BKGRND CK - IZAGUIRRE	15.00
			EMP BKGRND CK - S. MORGAN	15.00
		FLEETCOR DBA/FUELMAN	FUEL USE	63.63
		STAPLES ADVANTAGE	OFFICE SUPPLIES	9.00
		SKILES, MARK A.	PARKING FEES IAFF MTG W/AT	4.00
			MOVING COST ALLOCATION	2,500.00
			MEAL IAFF MTG W ATTORNEY	6.38
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	179.20
		TML MULTISTATE IEBP	APR-JUN 15 CLAIMS	9,332.13
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	223.60
			TOTAL:	12,616.93
FINANCE	GENERAL FUND	AT&T	TELEPHONE SERVICE	189.88
		KIWANIS CLUB OF CLINTON, OK	MBR DUES D. BLANCHARD JUL1	40.00
		PITNEY BOWES PURCHASE POW	POSTAGE REFILL	266.66
		SUMMIT BUSINESS SYSTEMS	PRINTER MAINT AGRMNT/OVR	214.23
			PRINTER MAINT AGRMNT/OVR	113.50
		STAPLES ADVANTAGE	OFFICE SUPPLIES	8.99
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	230.40
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	129.00
			TOTAL:	1,192.66
LEGAL AND COURTS	GENERAL FUND	AT&T	TELEPHONE SERVICE	47.04
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	51.20
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	43.00
			TOTAL:	141.24
POLICE ADMINISTRATION	GENERAL FUND	BRITTAIN & ASSOCIATES INC	BOND RNWL - M. HERNANDEZ	70.00
		DEPT OF PUBLIC SAFETY	LSE OLET/EQUIP SYST	350.00
		MIDWEST FARMERS INC	FUEL USE POLICE DEPT JUL 1	70.76
		AT&T	TELEPHONE SERVICE	341.01
		FLEETCOR DBA/FUELMAN	FUEL USE	0.00
			FUEL USE	0.00
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	51.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MARGARET MCMORROW-LOVE	EMAILS/MTGS/PRPSLS/TRVL/PH	217.50
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	43.00
		DAVID REAL	POLYGRAPH	350.00
			TOTAL:	1,493.47
POLICE SUPPORT SERVICE	GENERAL FUND	K-MART #4782	COMMAND STRIPS/BNDRS/SPRTR	28.85
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	76.80
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	150.50
			TOTAL:	256.15
POLICE OPERATIONS	GENERAL FUND	FARMER BROTHERS CO	COFFEE SERVICE	73.30
		MIDWEST FARMERS INC	FUEL USE POLICE DEPT JUL 1	2,530.96
		HAC, INC, DBA HOMELAND, UNITED SUPERMA	GROCERIES (JAIL)	111.06
		LYNN PEAVEY CO	METH TEST KITS/EVIDENCE EN	192.00
		SIRCHIE FINGERPRINT LAB I	FINGER PRINT LIFT CARDS	48.35
		CUSTOM IDENTIFICATION	NAME PLATES KORN	8.64
		FLEETCOR DBA/FUELMAN	FUEL USE	98.78
		GLOCK PROFESSIONAL, INC	PARTS- SHIPPING	19.00
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	153.60
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	344.00
		JERRY EDWARD THORTON dba J & G TWO WAY	RADIO ANTENNA'S	88.00
			TOTAL:	3,667.69
POLICE ANIMAL CONTROL	GENERAL FUND	MIDWEST FARMERS INC	FUEL USE POLICE DEPT JUL 1	388.69
		JIM F BONHAM, D.V.M.	EUTH 10 DOGS	150.00
			EUTH 8 DOGS	120.00
		FLEETCOR DBA/FUELMAN	FUEL USE	0.00
		JOHN DEERE FINANCIAL	SPRYER/WASP SPRAY/DOG FOOD	50.95
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	21.50
			TOTAL:	731.14
FIRE ADMINISTRATION	GENERAL FUND	AT&T	TELEPHONE SERVICE	187.89
		MISCELLANEOUS V DANNY COX	DANNY COX: MOVING EXPENSES	1,500.00
		DANNY COX	DANNY COX: TRAVLE EXP HOTE	141.98
		FIRE MARSHALS ASSOCIATION OF OKLAHOMA	ANNUAL CONF FEE TOBY ANDER	110.00
		STAPLES ADVANTAGE	OFFICE SUPPLIES	25.94
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	51.20
		MARGARET MCMORROW-LOVE	EMAILS/MTGS/PRPSLS/TRVL/PH	1,821.60
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	43.00
			TOTAL:	3,881.61
FIRE PROTECTION	GENERAL FUND	CLINTON LAUNDRY AND CLEANERS INC.	EXAM LATEX BLUE GLOVES XL	92.53
			MOP/TOOL/TOWELS	23.93
		ELK SUPPLY CO INC	NAILS/FENCE PICKETS (5)	20.88
		CHIEF FIRE & SAFETY CO INC	ATTIC LADDER BRACKET ENG#1	139.00
			OIL FOR GAUGES	31.00
		DOLLAR GENERAL CHARGED SA	AIR FRESH/FEBREEZE/TIDE/GA	80.20
		FARMER BROTHERS CO	COFFEE SERVICE	106.68
		LITTKE'S STORE	RPRCOIL AIR FILTER, BLADE	151.46
		O'REILLY AUTOMOTIVE INC	MOTOR OIL/PWR STRNG FLUID	34.17
		FLEETCOR DBA/FUELMAN	FUEL USE	772.38
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	258.00
			TOTAL:	1,710.23
EMERGENCY MGMT	GENERAL FUND	AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	60.30
			ELECTRIC SERVICE/ALL DEPTS	0.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	0.00
			TOTAL:	60.30
INSPECTION	GENERAL FUND	HANK DYE INSURANCE AGENCY	RNWL BLDG INSP BOND 15/16	100.00
		OK FLOODPLAIN MGMT ASSOC	CONFERENCE/MBR DUES T. AND	350.00
			CONFERENCE/MBR DUES T. AND	25.00
			CONFERENCE/MBR DUES T. AND	50.00
		FLEETCOR DBA/FUELMAN	FUEL USE	122.90
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	21.50
			TOTAL:	669.40
PARKS MAINTENANCE	GENERAL FUND	ELK SUPPLY CO INC	DRILL BIT/CAR SCREW/NUTS/W	115.92
			NUTS/BOLTS/SCREWS SLIDE RP	4.20
			SUPPLIES RPR MRP CONCESSIO	1.95
			SUPPLIES RPR MRP CONCESSIO	2.44
		LITTKE'S STORE	RPR WEEDEATERS	53.97
			RPLCMNT MOWER (WALK BHND M	1,250.00
			WEED KILLER	36.98
		LOCKE SUPPLY COMPANY	SUPPLIES RPR WTR MRMP	462.03
			SUPPLIES TO RPR WTR BREAK	82.59
		WESTERN EQUIPMENT LLC	CORR - WRONG VENDOR	90.00-
			RPR MAINT 3520	947.66
			RPR/MAINT 1545	1,254.44
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICE	0.00
			NATURAL GAS SERVICE	36.94
		AT&T	TELEPHONE SERVICE	0.00
			TELEPHONE SERVICE	0.00
		T.H. ROGERS LUMBER CO.	SUPPLIES FOR SLIDE REPAIRS	89.86
		BOBBY J. BEAUCHAMP DBA A-OK LOCK & KEY	LOCKS AND KEYS FOR PARKS	218.83
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	128.39
			ELECTRIC SERVICE/ALL DEPTS	1,029.53
		2-D TRAILER SALES	TRAILER TRANSPORT MOWERS	2,350.00
		K & S TIRE INC	FLAT TIRE	25.95
		LAMPTON WELDING SUPPLY CO INC	WELDER TO RPR SOCCER GOALS	1,474.00
			SOAPSTONE WRITE ON METAL	4.00
		FLEETCOR DBA/FUELMAN	FUEL USE	1,324.24
		JANNING WELDING & SUPPLY, LLC	16 GA 4X8 SHEET	184.80
		JOHN DEERE FINANCIAL	MULD BEDS-ENGLEMAN/BONEBRE	169.99
			EAR PLUGS FOR MOWING	12.98
			SUPPLIES FOR SLIDE REPAIRS	6.53
			RM43/SPRY DYE	239.96
		JASON JONES PLUMBING, LLC	WTR/RPR LEAKS AMPITHEATER	201.00
		TEXOMA MEDICAL SERVICES, INC	TIRE FOR 1545 TRACTOR	90.00
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	25.60
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	64.50
			TOTAL:	11,799.28
SWIMMING POOL	GENERAL FUND	LITTKE'S STORE	EDGER BLADES	47.88
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICE	0.00
			NATURAL GAS SERVICE	42.46
		AT&T	TELEPHONE SERVICE	26.72
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	0.00
			ELECTRIC SERVICE/ALL DEPTS	1,339.30
		JEFF BAILEY ELECTRIC, LLC	INSTALL BREAKER @ THE POOL	163.66
		JOHN DEERE FINANCIAL	PUMP FOR PUTT PUTT	179.99
			TRANSFER PUMP/SUPPLIES	173.04

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		LESLIE'S POOL MART, INC. DBA LESLIES'S	10 BUCKETS OF CHLORINE	1,357.40
		28 RENTALS, LLC	TOILIET RENTAL FOR PUTT PU	50.00
			TOTAL:	3,380.45
STREETS MAINTENANCE	GENERAL FUND	JIM BONHAM dba BONELL PIPE & METAL CO	CAP/FLAT/PIPE	329.00
		ELK SUPPLY CO INC	SUPPLIES FOR CROSSWALKS	129.87
		DOLESE BROTHERS CO.	OPAL/18TH&OPAL/PHILLIPS LN	997.50
			183/GARY CTC SIDEWALK	443.75
		AT&T	TELEPHONE SERVICE	26.72
		T.H. ROGERS LUMBER CO.	CTC SIDEWALK RPR	43.98
		WILLIAMS ELECTRIC CO INC	WESTERN EQUIP STRT LT INST	1,285.00
		O'REILLY AUTOMOTIVE INC	SUPPLIES JD 4300 MOWER	14.99
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	7,428.23
			ELECTRIC SERVICE/ALL DEPTS	0.00
		FLEETCOR DBA/FUELMAN	FUEL USE	2,030.21
		STANDFIELD PRINTING CO., INC dba SPC O	PEN REFILL'S	9.05
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	25.60
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	150.50
		JERRY EDWARD THORTON dba J & G TWO WAY	HAND HELD 2 WAY RADIO	235.00
			TOTAL:	13,149.40
RECREATION	GENERAL FUND	CLINTON LAUNDRY AND CLEANERS INC.	AIR FRESH/TRASH CAN	100.22
		ELK SUPPLY CO INC	SUPPLIES NEW CARPET - FLOO	188.12
			SUPPLIES LAY CARPET - FLOO	7.82
			SUPPLIES LAY CARPET - FLOO	33.23
			SUPPLIES TO LAY CARPET- FL	62.56
			SUPPLIES LAY CARPET- FLOOD	54.74
			ORGANIZATION SUPPLIES	99.79
			ARMORY WAL PATCH/SPACKLE	64.53
			ORGANIZATIONAL SUPPLIES AR	143.33
			PAINTING SUPPLIES FLOOD DA	35.20
		OK STATE DEPT OF HEALTH	FOOD SERV LIC ABP CONCESSI	100.00
		FEDERAL EXPRESS CORP	SHIPMENT OF MERCHANDISE	59.10
		K-MART #4782	SUMMER CAMP SUPPLIES	24.22
			STORAGE TOTES	221.91
		ROYCE NEWTON	TYPERWRITER	895.00
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICE	178.78
			NATURAL GAS SERVICE	0.00
		AT&T	TELEPHONE SERVICE	83.01
		UNITED SUPERMARKET	SUMMER CAMP SUPPLIES	20.08
			SUMMER CAMP	35.60
			SUMMER CAMP SUPPLIES	8.49
			SUMMER CAMP SUPPIIES	30.75
		WISDOM REFRIGERATION, LLC	MAINT A/C ACME OFFICE	250.00
		CITY OF CLINTON	WATER BILL ACME BRICK PARK	21.97
			SEWER BILL ACME BRICK PARK	17.32
			FEES ACME BRICK PARK	4.70
		AT&T MOBILTY	UVERSE ARMORY AUG 15	80.00
		TERMINIX INTERNATIONAL	PEST CONTROL ARMORY	85.00
		WRIGHT BROADCASTING	ID PACK FRISCO/GOLF/ACME	62.50
			ID PACK FRISCO/GOLF/ACME	62.50
		LEE OFFICE EQUIPMENT INC, DBA LEE OFFI	SERV CONTR APR/MAY/JUN 15	66.08
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	1,320.72
			ELECTRIC SERVICE/ALL DEPTS	0.00
			ELECTRIC SERVICE/ALL DEPTS	2,410.37
			ELECTRIC SERVICE/ALL DEPTS	0.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PITNEY BOWES PURCHASE POW	POSTAGE REFILL	266.67
		FLEETCOR DBA/FUELMAN	FUEL USE	297.24
		MOJO SPORTS, LLC	BLASTBALL SHIRTS/SHIPPING	256.00
		BUCKLAND MEDIA GROUP DBA TYLER MEDIA	ADVERTISING MOVIE NIGHT AC	375.00
			ADVERTISING - BLASTBALL	250.00
			ADVERTISING - ASP	250.00
		FLOORS NOW, LLC DBA BREWER CARPET ONE	NEW CARPET ACME - FLOOD	1,192.74
		SAM'S CLUB / GECRB	ASP- SNACKS	171.18
		STANDFIELD PRINTING CO., INC dba SPC O	RPLC DESK DUE TO FLOODING	1,738.00
		STAPLES ADVANTAGE	OFFICE SUPPLIES	69.45
		SOUTHWESTERN OKLAHOMA PIZZA CORP	MOVIE IN THE PARK PIZZA	47.94
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	153.60
		FUN EXPRESS, LLC	LUAU PARTY - SUMMER CAMP	125.74
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	137.60
		LAUGH OUT LOUD, LLC	SUMMER CAMP TRIP 48 ATTEND	595.70
			TOTAL:	12,754.50
ABP FIELDS/SPORT PROG	GENERAL FUND	ALBERT BROTHERS INC	CONCESSION STOCK	942.03
		MUNO'S INC.	HINGES FOR TRAIN DOOR	366.00
			SOCCER GOAL RPLCMNT	991.50
		PEPSI COLA BOTTLING CO, INC OF CLINTON	CONCESSION STOCK	309.56
			CONCESSION STOCK	640.75
		SHERWIN-WILLIAMS CO.	PAINT CLEAN UP SUPPLIES	228.42
		UNITED SUPERMARKET	CONCESSION STOCK	11.61
		BOBBY J. BEAUCHAMP DBA A-OK LOCK & KEY	KEYS	4.00
		SPORT SUPPLY GROUP INC	SB FLD EQUP-BASES/ANCHORS/	239.53
		OSU EXTENSION CENTER	SERV TECH/SPRAY/TURF BOOKS	120.00
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	353.80
			ELECTRIC SERVICE/ALL DEPTS	0.00
		TAUTFEST FURNITURE & CARPET	OFFICE A/C REPAIR	90.00
		LAMPTON WELDING SUPPLY CO INC	TANK RENTAL	15.38
		FLEETCOR DBA/FUELMAN	FUEL USE	120.93
		JOHN DEERE FINANCIAL	HOOKS FOR TRAIN DOOR	13.53
			SUPPLIES TO RPR SOCCER GOA	182.49
			TRIMMER/LINE	308.98
			NAILS FOR SOFTBALL PITCHIN	5.97
		SAM'S CLUB / GECRB	CONCESSION STOCK	328.00
			CONCESSION STOCK	242.12
		TEXOMA MEDICAL SERVICES, INC	MOWER BLADES	593.26
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	43.00
		VERNON RATTAN dba R&R ELECTRIC	FURNISH/INSTALL 40 HP SPD	4,400.00
			TOTAL:	10,550.86
CEMETERY	GENERAL FUND	AT&T	TELEPHONE SERVICE	26.72
		FLEETCOR DBA/FUELMAN	FUEL USE	284.64
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	25.60
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	43.00
			TOTAL:	379.96
FACILITIES MAINTENANCE	GENERAL FUND	ARTIC AIR REFRIG. INC.	FILTER MAINT/THERMOSTAT SR	360.00
			FILTER MAINT/AC/ LIBRARY	1,135.89
		ELK SUPPLY CO INC	JIG BLADE/DROP CLOTH 226 C	17.62
		LOCKE SUPPLY COMPANY	BULBS - VARIOUS STOCK/BALL	1,381.15
			THERMO COUPLE- WTR HEATER	5.46
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICE	461.70
			NATURAL GAS SERVICE	120.49

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AT&T	TELEPHONE SERVICE	77.30
			TELEPHONE SERVICE	50.20
		AT&T MOBILTY	UVERSE CITY HALL AUG 15	85.00
		AMSAN SOUTHWEST - EVE SUPPLY	HIGH FRONTIER COATING - WA	79.50
			CDC-10 CLING DISNFECTANT/T	328.60
		BOBBY J. BEAUCHAMP DBA A-OK LOCK & KEY	YALE KEYS - DUPLICATED	10.00
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	7,610.93
			ELECTRIC SERVICE/ALL DEPTS	196.37
		FLEETCOR DBA/FUELMAN	FUEL USE	30.07
		SHRED-IT USA INC.	PAPER RECYCLING JULY 20, 2	100.00
			PAPER RECYCLING DOS 8/17/1	100.00
		CENTER POINT ENERGY SERVICES	NAT GAS SERV CITY HALL/FRI	33.56
		STAPLES ADVANTAGE	OFFICE SUPPLIES	5.79
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	30.10
			TOTAL:	12,219.73
POLICE OPERATIONS	CAPITAL IMPROVEMNT	SPECIAL-OPS UNIFORMS, INC	VEST (3)	2,309.50
			TOTAL:	2,309.50
STREETS MAINTENANCE	CAPITAL IMPROVEMNT	MAXWELL SUPPLY	DOWEL BSKT/CONCRETE BSKT-O	1,217.83
		JESSIE MUSICK CONCRETE	14TH/GARY - ODOT PROJ	3,213.00
			TOTAL:	4,430.83
GOLF COURSE MAINTENANC	CAPITAL IMPROVEMNT	PROFESSIONAL TURF PRODUCT	3150 Q GREENS MOWER	35,716.30
		PNC BANK, N.A. dba PNCEF, LLC , PNC EQ	MTHLY RENT GOLF CARTS	1,980.00
			TOTAL:	37,696.30
PKS/ABP BALLFIELDS	CAPITAL IMPROVEMNT	LINDLEY FARM EQUIP INC	2 KUBOTA MOWERS 26HP/72"DE	24,800.00
			TOTAL:	24,800.00
FACILITIES	CAPITAL IMPROVEMNT	PRESIDIO NETWORKED SOLUTIONS, INC	NIBLE STRG/DATA CENTER SUP	18,598.13
			TOTAL:	18,598.13
HOUSING-HOPE VI MAIN S	HOUSING/HOPE VI FU	AT&T	TELEPHONE SERVICE	49.82
		SECURITY SERVICES	ALARM MONITORING HOPE APT	19.50
		AMERICAN ELECTRIC POWER	ELECTRIC SERV- APT3	30.14
			ELECTRIC SERV- ANNEX	107.54
			TOTAL:	207.00
NON-DEPARTMENTAL	PUBLIC WORKS AUTHO	SINOR EMERGENCY MEDICAL	AMBULANCE FEES COLLECTED J	19,020.46
		OK WATER RESOURCE BOARD	LOAN PYMT ORF-98-0003-DW	22,193.46
		BANCFIRST	PYMT TO BOND ACCT PWA 2012	109,530.58
			PYMT BOND ACCT PWA 2014 RE	88,852.61
			TOTAL:	239,597.11
WATER ADMINISTRATION	PUBLIC WORKS AUTHO	FOSS RESERVOIR M.C.D.	MTHLY ASSESSMENT AUG 15	79,740.46
			CONSUMPTION OVER JULY 2015	1,184.89
		AT&T	TELEPHONE SERVICE	14.08
		PITNEY BOWES PURCHASE POW	POSTAGE REFILL	266.67
		FLEETCOR DBA/FUELMAN	FUEL USE	41.52
		RS MEACHAM CPAs & ADVISORS PLLC	FIN CONS. FYE 6-30-15	2,250.00
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	23.65
			TOTAL:	83,521.27
WATER MAINTENANCE	PUBLIC WORKS AUTHO	ELK SUPPLY CO INC	TAPE MEASURE/ BROOMS	48.96
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICE	7.91

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			NATURAL GAS SERVICE	0.00
		OCT EQUIPMENT, INC	CAB FILTER	67.75
		AT&T	TELEPHONE SERVICE	14.08
		O'REILLY AUTOMOTIVE INC	SEAT COVERS	39.99
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	385.15
			ELECTRIC SERVICE/ALL DEPTS	0.00
		MISCELLANEOUS V BOBBI GREENROYD	BOBBI GREENROYD:GATORADE/W	21.94
		K & S TIRE INC	TIRE FOR SAW TRAILER	91.39
		FLEETCOR DBA/FUELMAN	FUEL USE	424.85
		KEY TRUCKING INC.	SAND	344.60
		JOHN DEERE FINANCIAL	PIPE ADAPTER/TEFLON TAPE	18.11
			GLOVES/SHOVEL/SPRAYER	44.97
		REED SERVICES UNLIMITED, LLC	TELEMETRY BOX/WEST HIGH TW	3,905.05
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	51.20
			COMPUTER/LAPTOP LEASE	25.60
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	53.75
			TOTAL:	5,545.30
WATER TREATMENT	PUBLIC WORKS AUTHO	OK WATER RESOURCES BD	2015 CLINTON LAKE DAM INSP	350.00
		BRENNTAG SOUTHWEST INC.	CHLORINE WTP/FUEL SUR	2,675.77
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	0.00
			ELECTRIC SERVICE/ALL DEPTS	0.00
		SOUTHWEST CHEMICAL SERVICES, INC	LAS BULK/BLEACH/LAS TOTE	5,198.60
			HCL WTP	750.00
		FLEETCOR DBA/FUELMAN	FUEL USE	0.00
		SEVERN TRENT SERVICES, INC.	SERV FEE OPER./MAINT CAP	32,632.00
		CECIL R. BEARDEN dba THAT DAM ENGINEER	2015 CLINTON LKE DAM INSP	1,700.00
		REED SERVICES UNLIMITED, LLC	CL2 GENERATOR WIRING/INSTA	6,429.02
			TOTAL:	49,735.39
WATER DEBT SRV/DEPREC	PUBLIC WORKS AUTHO	OK WATER RESOURCE BOARD	LOAN PYMNT ORF-98-0003-DW	530.32
			TOTAL:	530.32
WASTEWATER ADMINISTRAT	PUBLIC WORKS AUTHO	RS MEACHAM CPAs & ADVISORS PLLC	FIN CONS. FYE 6-30-15	2,250.00
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	12.90
			TOTAL:	2,262.90
WASTEWATER MAINTENANCE	PUBLIC WORKS AUTHO	ELK SUPPLY CO INC	PORT A COOL	739.99
			PORT A COOL - RETURNED	739.99-
		AT&T	TELEPHONE SERVICE	14.08
		FLEETCOR DBA/FUELMAN	FUEL USE	424.85
		H & R AUTO SUPPLY, LLC dba NAPA	EVAP COOLER	1,199.00
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	53.75
		LUCKINBILL, INC	SEWER MAIN RBLD/WASH	44,000.00
			TOTAL:	45,691.68
WASTEWATER TREATMENT	PUBLIC WORKS AUTHO	AT&T	TELEPHONE SERVICE	0.00
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	0.00
			ELECTRIC SERVICE/ALL DEPTS	0.00
		FLEETCOR DBA/FUELMAN	FUEL USE	0.00
		SEVERN TRENT SERVICES, INC.	SERV FEE OPER./MAINT CAP	32,632.00
			TOTAL:	32,632.00
2014 REV BOND ISSUE	PUBLIC WORKS AUTHO	WASHITA CO CLERK	EASEMENT CANUTE WATERLINE	122.00
		SKILES, MARK A.	MEAL DEQ MTG/PWA/ENGINEERS	54.00
		BURNS & MCDONNELL ENGINEERING CO., INC	TASK ORDER #1	410,810.61

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PUMPS OF OKLAHOMA, INC	WELL HEAD - DIXON WELL	2,650.00
		FRANCO CONSTRUCTION	FENCE FOR DIXON WELL	8,400.00
			TOTAL:	422,036.61
SOLID WASTE ADMINISTRA	SOLID WASTE AUTHOR	AT&T	TELEPHONE SERVICE	15.51
		RS MEACHAM CPAs & ADVISORS PLLC	FIN CONS. FYE 6-30-15	2,250.00
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	12.90
			TOTAL:	2,278.41
SOLID WASTE COLLECTION	SOLID WASTE AUTHOR	ELK SUPPLY CO INC	CUT OFF BLADE/HAMMER	59.73
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICE	37.84
			NATURAL GAS SERVICE	0.00
		AT&T	TELEPHONE SERVICE	26.72
		CITY OF CLINTON	WATER BILL SHOP	38.31
			SEWER BILL SHOP	18.96
			FEES SHOP	4.70
		T&W TIRE, LLC	TIRES FOR #15	1,642.02
		JAMES H. PARKER	RPRS ON #21	5,844.16
			TOW #37 TO FREIGHTLINER OK	674.05
		O'REILLY AUTOMOTIVE INC	HYD OIL BACK HOE	79.98
			GREASE ALL TRUCKS	35.91
			SPRY GUN/DUMPSTER RPR	46.99
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	91.48
			ELECTRIC SERVICE/ALL DEPTS	174.18
		SHELL FLEET PLUS	HYD OIL #20	255.04
		LAMPTON WELDING SUPPLY CO INC	ACETYLENE/OXYGEN/CYLINDER	100.65
		FLEETCOR DBA/FUELMAN	FUEL USE	4,115.19
		JOHN DEERE FINANCIAL	BOLT HOOK	17.98
			DRILL BIT/MAIL BOX/BOLTS	19.97
		H & R AUTO SUPPLY, LLC dba NAPA	SIG BELL/DUMP SITE	45.99
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	161.25
			TOTAL:	13,491.10
AIRPORT	CLINTON AIRPORT AU	WESTERN EQUIPMENT LLC	HYDRAULIC FLUID FOR CRA	16.52
		AT&T	TELEPHONE SERVICE	85.86
		HANK DYE INSURANCE AGENCY	CRA PROPERTY INSURANCE RNW	11,743.00
		WESTERN OKLA AVIATION,LLC	RMBRS - CALL OUT FEE 7/16/	30.00
			FBO MANG AGRMT 15/16 CRA	6,458.96
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	0.00
			ELECTRIC SERVICE/ALL DEPTS	0.00
		LARRY-PAT CEROVSKI, DBA L&P ENTERPRISE	SERV AGRMT AWOS	150.00
		FLEETCOR DBA/FUELMAN	FUEL USE	188.17
		RS MEACHAM CPAs & ADVISORS PLLC	FIN CONS. FYE 6-30-15	750.00
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	25.60
			TOTAL:	19,448.11
NON-DEPARTMENTAL	RECREATION TRUST A	OK TAX COMMISSION	AUG 15 S.T. ESTIMATE DUE	1,552.30
			JULY 15 S.T. BALANCE DUE	1,107.90
			TOTAL:	2,660.20
GOLF COURSE ADMINISTRA	RECREATION TRUST A	ELK SUPPLY CO INC	BAR MOPS/TOWELS	27.82
			BAR MOPS/TOWELS	15.00
		ROBERT LELAND ESSARY	LAND RENT GOLF COURSE	300.00
		FARMER BROTHERS CO	COFFEE SERVICE	135.12
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICE	38.78
			NATURAL GAS SERVICE	0.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AT&T	TELEPHONE SERVICE	52.01
		CITY OF CLINTON	WATER BILL GOLF COURSE	231.17
			FEES GOLF	4.70
		TERMINIX INTERNATIONAL	PEST CONTROL PRO SHOP	75.00
		WRIGHT BROADCASTING	ID PACK FRISCO/GOLF/ACME	62.50
			ID PACK FRISCO/GOLF/ACME	62.50
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	813.91
			ELECTRIC SERVICE/ALL DEPTS	1,121.32
		BRIAN KENT MILLER	JULY 15 VISA/MC FEES REIMB	291.92
		RS MEACHAM CPAs & ADVISORS PLLC	FIN CONS. FYE 6-30-15	450.00
		28 RENTALS, LLC	PORTABLE TOILET GOLF CRSE	100.00
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	51.20
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	21.50
			TOTAL:	3,854.45
GOLF COURSE MAINTENANC	RECREATION TRUST A	LITTKE'S STORE	BAR OIL/EDGER BLADES/CHAIN	55.96
		LOCKE SUPPLY COMPANY	PRIMER/GLUE/SAW BLADES	50.17
		WESTERN EQUIPMENT LLC	WASHER/SPRING	1.01
		BRIAN ZANE FLETCHER	RPR RADIATOR 4500 - D - GO	90.00
		PROFESSIONAL TURF PRODUCT	4" STEEL DRESS SLEEVE	1,295.04
			ROLLER ASM/MICRO/SCREWS	983.49
		JESCO PRODUCTS INC	LABOR DAY FLAGS (LOGO)	251.66
		CHRISTOPHER KING	SOD #10 FAIRWAY	740.20
		TRUE TURF TECHNOLOGIES	GREENS FERTILITY PROGRAM	1,242.00
		JOHN DEERE FINANCIAL	ROPE/AIR FRESHNER	50.94
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	25.60
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	86.00
			TOTAL:	4,872.07
NON-DEPARTMENTAL	CLINTON INDUSTRIAL	OK DEPT OF COMMERCE	LN PYMNT CNTRCT#8671 CDBG	364.58
		OK TAX COMMISSION	AUG 15 S.T. ESTIMATE DUE	5.00
			TOTAL:	369.58
NON-DEPARTMENTAL	CLINTON INDUSTRIAL	AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	0.00
			ELECTRIC SERVICE/ALL DEPTS	0.00
		RS MEACHAM CPAs & ADVISORS PLLC	FIN CONS. FYE 6-30-15	450.00
			TOTAL:	450.00
CONF CTR OPERATION	CLINTON INDUSTRIAL	ARTIC AIR REFRIG. INC.	RPR COMPRESSORS UNIT #5, #	3,597.00
		CHAMBER OF COMMERCE	FACILITY MNG. AGMNT 15/16	8,000.00
		FARMER BROTHERS CO	COFFEE SERVICE	180.16
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICE	0.00
			NATURAL GAS SERVICE	118.08
		AT&T	TELEPHONE SERVICE	59.15
		CITY OF CLINTON	WATER BILL CONF CENTER	29.41
			SEWER BILL CONF CENTER	15.25
			GARBAGE CHARGES CONF CENTE	133.48
			FEES CONF CENTER	4.70
		WRIGHT BROADCASTING	ID PACK FRISCO/GOLF/ACME	799.00
			ID PACK FRISCO/GOLF/ACME	799.00
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	0.00
			ELECTRIC SERVICE/ALL DEPTS	0.00
		GREAT PLAINS COUNTRY	MBR DUES FRISCO 15/16	100.00
		FLEETCOR DBA/FUELMAN	FUEL USE	0.00
		RS MEACHAM CPAs & ADVISORS PLLC	FIN CONS. FYE 6-30-15	450.00
		CENTER POINT ENERGY SERVICES	NAT GAS SERV CITY HALL/FRI	21.36

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	25.60
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	32.25
			TOTAL:	14,364.44
CENTRAL GARAGE	CENTRAL GARAGE FUN	ELK SUPPLY CO INC	STRAP TWO HOLE/PIP GALV TB	44.92
		DUSTY BALLARD PONTIAC	GASKET/FLUID FIRE #6	21.74
		LITTKE'S STORE	COIL CEMETRY SPRY RIG	39.99
		WESTERN EQUIPMENT LLC	GASKETS/ASSEMBLY LIN/WTR P	312.59
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICE	0.00
			NATURAL GAS SERVICE	0.00
		OCT EQUIPMENT, INC	SEAL KIT BACKHOE	96.00
		PERFECTION TRUCK PARTS & EQUIPMENT	CABLE ASSEMBLY CHIPPER TRU	73.86
		AT&T	TELEPHONE SERVICE	7.57
		D&D USED PARTS/SERVICE	TRANS CASE FIRE #6	850.00
		WELDON PARTS, INC	HYD HOSES #20	58.36
			CABLE	21.08
			PIGTAIL/TAPE/LAMP #15-SHOP	8.72
			PIGTAIL/TAPE/LAMP #15-SHOP	10.17
			MUD FLAP #25/HUB CAP #21	97.86
		O'REILLY AUTOMOTIVE INC	TRANS FLUID #37	179.90
			FITTING KIT WATER #22	10.99
			OIL FILTER #37	15.16
			5 GAL AFT FLUID #22	70.99
			HYD OIL BACK HOLE - SANITA	91.98
			T CASE SEAL - FIRE	40.72
			AIR/OIL/FUEL FILTERS/RAGS	41.07
			AIR/OIL/FUEL FILTERS/RAGS	61.98
			FUEL FILTER RETURNED	15.70-
			FUEL FILTER/FUSE/CABLE TIE	64.88
			ABSORBENT - SHOP	131.10
			AIR/OIL/FUEL FILTERS	97.74
			AIR/FUEL/OIL FILTERS	101.06
			AIR FILTERS/OIL FILTERS/FU	107.34
			FILTERS	53.35
			TRANS CS MTR/FUEL FILTER	257.47
		ROBERTS TRUCK CENTER	AIR FILTERS STREET SWEEPER	173.22
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	0.00
			ELECTRIC SERVICE/ALL DEPTS	0.00
		H & R AUTO SUPPLY, LLC dba NAPA	HYD HOSE/FITTINGS #23	30.86
			HYD HOSE #23/AIR LINE/GAUG	129.20
			HYD HOSE #23/AIR LINE/GAUG	99.08
			HYD HOSE #22	18.11
			U-JOINT #20	24.32
			HYD HOSE	17.92
		HEWLETT-PACKARD FINANCIAL SERVICES CO.	COMPUTER/LAPTOP LEASE	25.46
		GALLAGHER BENEFIT SERVICES	CONSULTING FEES	10.75
		CAMPBELLS DIESEL SERVICE	SEAL KIT	32.50
			TOTAL:	3,514.31
NON-DEPARTMENTAL	CLINTON HOSPITAL A	RS MEACHAM CPAs & ADVISORS PLLC	FIN CONS. FYE 6-30-15	450.00
			TOTAL:	450.00
NON-DEPARTMENTAL	POOLED CASH	JP MORGAN CHASE BANK NA	7-27-2015 STATEMENT/PURCHA	60,150.52
			TOTAL:	60,150.52

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, SEPTEMBER 1, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 09/01/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/090115/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/090115/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/090115/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/090115/recreational.htm

1. Call to Order

2. Opening Prayer/Pledge Lonnie Burns, Pentecostal Holiness Church

3. Consent Agenda

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

    B. Consider Claims

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 28th Day of August, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on August 28, 2015 at 12:30 p.m.

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Not recorded

MINUTES OF INDUSTRIAL AUTHORITY MEETING
AUGUST 4, 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, August 4, 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 31, 2015.

Vice-Chairman Jason Hulin called the meeting to order with the following present;

MAYOR: Absent
TRUSTEES: Don Rodolph, Wheeler Lowry, Jason Hulin
ABSENT: Lucas Martinez
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Shona Stermer
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Donald Webb, Kris & Morgan Wermy, Gene McCullough, Leon Kinder, David Crabtree, Lonnie Burns, Bob Smith, Joyce Kinney, Jason Jones, Jeromy Brush, Chuey Rosales, Vernon Schimmel, Cheryl Lowry and others.

Chris Fields of the First Baptist Church 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
B. Consider Claims

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

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

Aye: Lowry, Rodolph, Hulin
Nay: None

Vice-Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

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

Aye: Lowry, Rodolph, Hulin
Nay: None

Vice-Chairman declared the meeting adjourned at 5:37 pm.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, SEPTEMBER 1, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 09/01/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/090115/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/090115/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/090115/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/090115/recreational.htm

1. Call to Order

2. Opening Prayer/Pledge Lonnie Burns, Pentecostal Holiness Church

3. Consent Agenda

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

    B. Consider Claims

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 28th Day of August, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on August 28, 2015 at 12:30 p.m.

_____

Not recorded

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
AUGUST 18, 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, August 18, 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 August 14, 2015.

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

CHAIRMAN: Seth Adams
COUNCIL: Don Rodolph, Jason Hulin, Wheeler Lowry, Lucas Martinez
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Corrieanne Fairchild
OTHERS: Gene McCullough, Leon & Kathy Kinder, Donald Webb, Kris Wermy, David Crabtree, Lonnie Burns, Jeromy Brush, Walt Schumacher, Troy Calvert, Caleb Moore, Blake Shaddon, Weldon Sawatzky, Brenda Meacham, Bobbie Greenroyd, Ray Challis, Billy Challis, Kyle Bloomer, Scott & Laura Haggard, Mary Helen Jones, Kevin Cherrington, Bryan Meiers and others.

Chris Fields of the First Baptist Church opened the meeting with prayer and Trustee Lucas Martinez led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of August 4, 2015

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. PRESENTATION OF UPDATE ON GROUNDWATER SOUCE PROJECT

Brian Meiers of Burns & McDonnell presented a Water Supply Development Project Update. He reported that the construction of the Dixon well is 99% complete. He said the fence will be installed soon. He said the goal is to have the well operational in September.

Meiers reported that the design work for the golf course well is complete and has been approved by DEQ and the construction permit has been issued. He said the bid documents are being finalized and a mandatory pre-bid conference will be scheduled. The advertising will be within the six two weeks. He said the Golf Course North well will be elevated due to placement in the floodplain will the south well will have a traditional well house.

He also reported that the golf course raw water pipeline design is complete and has been submitted to DEQ

Meiers said the Canute pipeline design is 95% complete while the easements and alignment has been a challenge. He said the plans are scheduled to be presented to DEQ by the end of the month.

Meiers said the Reverse Osmosis Treatment Plant design is 95% complete and will be submitted to DEQ in August with the bid process to follow as soon as possible.

Meiers also reported that the disposal well application has been submitted to DEQ. The review process could be six months. He said the location is proposed to be on city owned property.

4B. PRESENTATION OF AUTOMATED RADIO READ WATER METERS

Kevin Cherrington of HD Supply Waterworks presented information of automated radio read water meters. He said the meters could reduce operating cost and reduce the number of rechecks and increase accuracy. He said the meters are $200 each and the register is $170 to $175 each.

City Manager Mark Skiles said these are options that the City can look at in phases.

AGENDA ITEM NO. 5 TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

Public Works Director Donald Webb reported that 75% of the sewer line repairs have been completed. He said the project should be completed by the end of the week.

Jeremy Brush reported on the production coming from Lake Clinton. He said the City it taking the minimum amount from Foss.

Trustee Rodolph asked about the water line at 7th and Avant.

Webb said that the line had blown out and that repairs are being made.

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, Rodolph, Martinez, Adams
Nay: None

Chairman declared the meeting adjourned at 6:35 p.m.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, SEPTEMBER 1, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 09/01/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/090115/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/090115/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/090115/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/090115/recreational.htm

1. Call to Order

2. Opening Prayer/Pledge Lonnie Burns, Pentecostal Holiness Church

3. Consent Agenda

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

    B. Consider Claims

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 28th Day of August, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on August 28, 2015 at 12:30 p.m.

_____

Not recorded

SW080415

MINUTES OF SOLID WASTE AUTHORITY MEETING
AUGUST 4, 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, August 4, 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 31, 2015.

Vice-Chairman Jason Hulin called the meeting to order with the following present;

MAYOR: Absent
COUNCIL: Don Rodolph, Jason Hulin, Wheeler Lowry
ABSENT: Lucas Martinez
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Shona Stermer
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Gene McCullough, Donald Webb, Kris & Morgan Wermy, Leon Kinder, David Crabtree, Bob Smith, Walt Shumacher, Cheryl Lowry, Lonnie Burns, Joyce Kinney, Jason Jones, Jeremy Brush, Chuey Rosales, Vernon Schimmels and others.

Chris Fields of The First Baptist Church 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
B. Consider Claims

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

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

Aye: Lowry, Rodolph, Hulin
Nay: None

Vice-Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

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

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

Chairman declared the meeting adjourned at 5:36 pm

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, SEPTEMBER 1, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 09/01/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/090115/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/090115/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/090115/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/090115/recreational.htm

1. Call to Order

2. Opening Prayer/Pledge Lonnie Burns, Pentecostal Holiness Church

3. Consent Agenda

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

    B. Consider Claims

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 28th Day of August, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on August 28, 2015 at 12:30 p.m.

_____

Not recorded

MINUTES OF HOSPITAL AUTHORITY MEETING
AUGUST 4, 2015

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Hospital Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, August 4, 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 31, 2015.

Vice-Chairman Jason Hulin called the meeting to order with the following present;

MAYOR: Absent
COUNCIL: Don Rodolph, Jason Hulin, Wheeler Lowry
ABSENT: Lucas Martinez
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Shona Stermer
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Gene McCullough, Donald Webb, Kris & Morgan Wermy, Leon Kinder, Chuey Rosales, Lonnie Burns, Joyce Kenney, Jason Jones, Jeremy Brush, Walt Schumacher, Cheryl Lowry, Bob Smith, Vernon Schimmel, David Crabtree and others.

Chris Fields of the First Baptist church 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
B. Claims

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

Chairman put the motion to a roll call vote:

Aye: Lowry, Rodolph, Hulin
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

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

Aye: Lowry, Rodolph, Hulin
Nay: None

Vice-Chairman declared the meeting adjourned at 5:35 pm.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, SEPTEMBER 1, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 09/01/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/090115/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/090115/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/090115/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/090115/recreational.htm

1. Call to Order
2. Opening Prayer /Pledge Lonnie Burns, Pentecostal Holiness Church
3. Consent Agenda
    A. Consider Approval of Minutes on August 4, 2015
    B. Consider Claims
4. Action Items:
    A. Consider Sign Lease Agreement with J. Harold Tisdal Trust
5. Trustee's Report
6. City Manager's Report
7. Audience Participation
8. Adjournment
    A. Proceed to City Council agenda

Filed this 28th day of August, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on August 28, 2015 at 12:30 p.m.

_____

Not recorded

MINUTES OF RECREATIONAL AUTHORITY MEETING
AUGUST 4, 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, August 4, 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 31, 2015.

Vice-Chairman Jason Hulin called the meeting to order with the following present;

MAYOR: Absent
COUNCIL: Don Rodolph, Jason Hulin, Wheeler Lowry,
ABSENT: Lucas Martinez
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Shona Stermer
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Donald Webb, Kris & Morgan Wermy, Gene McCullough, Leon Kinder,, David Crabtree, Lonnie Burns, Chuey Rosales, Jeremy Brush, Joyce Kinney, Jason Jones, Cheryl Lowry, Walt Schumacher and others.

Chris Fields of the First Baptist Church 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
B. Consider claims

Vice-Chairman Hulin asked about a claim to Jason Jones Plumbing.

Jason Jones said the claim was for replacement of the water heaters at Acme Brick Park. He said the plan for replacement was the cheapest possible route. He said using the tankless water heater cut the price for one-third.

City Manager Mark Skiles said that Parks & Recreation Director Kris Wermy had observed that people are not creating the demand on hot water that was once thought.

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

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

Aye: Lowry, Rodolph, Hulin
Nay: None

Vice-Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

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

Aye: Lowry, Rodolph, Hulin
Nay: None

Vice-Chairman declared the meeting adjourned at 5:332p.m.

SIGN LEASE

This lease, made and entered into this ___ day of _____, 2015, by and between _____the J. Harold Tisdal Trust, hereinafter referred to as Lessor, and the City of Clinton, Oklahoma and the Clinton Recreational Authority, hereinafter referred to as Lessee.

SECTION ONE
DESCRIPTION OF PROPERTY

In consideration of the rent provided for in Section 3 of this lease, Lessor hereby lease to Lessees real property belonging to Lessor located in Custer County, Oklahoma, more particularly described as follows:

A lesser tract of land lying in the Southeast Corner of the following described tract of land: A strip, piece or parcel of land lying in the Southeast Corner of the Northwest Quarter (NW/4) of Section 13, Township 12 North, Range 17 West I.M., Custer County, Oklahoma, being further described by metes and bounds as follows: Beginning at a point 33 feet North and 16½ feet West of the Southeast Corner of the Northwest Quarter (NW/4) of Section 13, Township 12 North, Range 17, West I.M., THENCE Northerly and parallel to the East line of said quarter section a distance of 1,124 feet; THENCE Westerly and parallel to South line of said quarter section, a distance of 387.5 feet; THENCE Southerly and parallel to East line of said quarter section a distance of 1,124 feet; THENCE Easterly and parallel to South line of said quarter section along the North right of way line of U.S. Highway 66, a distance of 387.5 feet to point of beginning, containing 10 acres more or less,; provided that, and notwithstanding anything herein to the contrary, the tract of land leased hereby shall be of the minimum size required for the placement of one sign, as now located on the described property, advertising the Riverside Golf Course, only. The tract leased hereby shall be deemed to be the least amount of land required to allow for the placement of such sign, as it currently exists. Any changes to the size or contents of the sign must be approved by Lessor.

SECTION TWO
TERM

Subject to Sections Ten and Eleven hereof, the term of this lease shall be for a term of ten (10) years beginning the _1st__ day of __July_____, 2015, and for each year thereafter until terminated by the parties.

SECTION THREE
RENT

In consideration of said lease rights, Lessees grant to Lessor five (5) golf course memberships at Riverside Golf Course, Clinton, OK. Lessor shall identify, at each renewal date,

the individuals authorized to utilize the subject memberships. Each individual membership may be changed once annually. For the current year, the four individual memberships shall include Mart Tisdal, Clinton, OK; Alan Tisdal, Tuscaloosa, Alabama, Paul Tisdal, Weatherford, OK; Bo Tisdal, Weatherford, OK, and Luke Adams, Clinton, OK.

SECTION FOUR
USE OF PROPERTY

Lessees shall use the property solely for the construction, maintenance and removal of one sign advertising the Riverside Golf Course, only, and for no other purpose whatsoever.

SECTION FIVE
COMPLIANCE WITH LAW

In its use of the lease property, Lessees shall fully comply with all applicable Federal, State, County and Municipal statutes, rules and regulations and ordinances.

SECTION SIX
REPAIRS AND MAINTENANCE

Lessees shall, at all times during the term of this lease, keep the sign placed by Lessees on the leased property in good repair and shall maintain it, and the property around it, in a clean and attractive condition.

SECTION SEVEN
NOXIOUS WEEDS AND MOWING

Lessees shall remove by roots or otherwise effectively destroy all thistles and other noxious weeds growing on the immediate area under said sign. Lessees shall use no chemical weed killers dangerous to crops, animals or human beings and shall keep the property under the sign and around the sign neatly mowed.

SECTION EIGHT
OWNERSHIP AND IMPROVEMENTS

The sign erected by Lessees on the leased property shall remain the property of Lessees and shall be removed by Lessees at the termination of this lease.

SECTION NINE
ACCESS TO LEASED PROPERTY

Lessor grants Lessees the right to pass to and from the leased property during the term of this lease by gaining access from the closest point to the sign on the North-South road located on the East side of the above described property.

SECTION TEN
TERMINATION

Either party may terminate this lease by giving 60 days written notice to the other party. Unless earlier terminated, this lease shall terminate at the will of either party subsequent expiration of the ten (10) year term. Upon termination hereof, Lessees shall immediately remove the sign and restore the property to its former condition, at the sole expense of Lessees.

SECTION ELEVEN
DEFAULT

Upon default in any of the terms hereof, Lessees shall have ten (10) days to cure the same after notice thereof by Lessor. If Lessees shall fail to cure such breach within such period, this lease shall terminate, and Lessees shall remove the sign, at its sole expense. In enforcing the terms hereof, Lessor shall be allowed reasonable attorneys' fees and expenses in addition to any damages sustained.

SECTION TWELVE
INDEMNIFICATION

Lessees shall pay for, defend and hold Lessor harmless from, any claim, loss, cost, damages or expense resulting in any way from lessee's use of the property. To the extent any indemnity provisions of this easement are construed by a court of competent jurisdiction to be illegal or

violative of Oklahoma law, then the indemnification provisions shall be void.

SECTION THIRTEEN
HEIRS AND ASSIGNS

This lease shall be binding on the parties, their personal representatives, heirs, successors, devisees and assigns.

IN WITNESS WHEREOF, the parties have executed this lease at Clinton, Oklahoma, in the day and year above written.

LESSOR:

LESSEE:

_____
Mart Tisdal, Trustee
J. Harold Tisdal Trust

By:_____

SETH ADAMS, MAYOR

ATTEST:

_____
LISA ANDERS, CITY CLERK

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, SEPTEMBER 1, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 09/01/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/090115/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/090115/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/090115/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/090115/recreational.htm

1. Call to Order
2. Opening Prayer /Pledge Lonnie Burns, Pentecostal Holiness Church
3. Consent Agenda
    A. Consider Approval of Minutes of August 18, 2015
    B. Consider approval of Minutes of Special meeting on August 25, 2015
    C. Consider Claims
4. Action Items:
    A. Consider Ordinance No. 961 amending and clarifying the Clinton City Code regarding the prohibited acts associated with trash and weeds
    B. Consider continuance of condemnation of 516 North 8 th Owner: Alma Rosa Galvan
    C. Consider renewal agreement with Action Associates
5. Council Report
6. City Manager’s Report
7. Audience Participation
8. Adjournment

Filed this 28th day of August, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on August 28, 2015 at 12:30 p.m.

_____

Not recorded

MINUTES OF THE CLINTON CITY COUNCIL
AUGUST 18, 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, August 18, 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, August 14, 2015.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Jason Hulin, Wheeler Lowry, Lucas Martinez
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Gene McCullough, Leon & Kathy Kinder, Donald Webb, Lonnie Burns, Kris Wermy, Jeremy Brush, Walt Schumacher , David Crabtree, Troy Calvert, Caleb Moore, Blake Shaddon, Weldon Sawatzky, Brenda Meacham, Bobbie Greenroyd, Mary Helen Jones, Ray Schapansky, Ray Challis, Billy Challis, Dan Day, Kyle Bloomer, Scott & Laura Haggard and others.

Chris Fields of the First Baptist Church opened the meeting with prayer and Councilman Lucas Martinez led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of August 4, 2015

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER PROCLAMATION REGARDING 80TH ANNIVERSARY OF SIGNING OF THE SOCIAL SECURITY ACT

Motion was made by Councilman Rodolph and seconded by Councilman Hulin to authorize the Mayor to execute the proclamation regarding the 80th anniversary of the signing of the Social Security Act.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4B. CONSIDER ORDINANCE 961 AMENDING AND CLARIFYING THE CLINTON CITY CODE REGARDING THE PROHIBITED ACTS ASSOCIATED WITH TRASH AND WEEDS

Motion was made by Councilman Rodolph and seconded by Councilman Martinez to table the agenda item to the next Council meeting.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4C. CONSIDER RENEWAL AGREEMENT WITH MULTI-COUNTY YOUTH SERVICE

City Manager Mark Skiles explained that the agreement with Multi County Youth Service is a budgeted item for Contribution to Other Agencies. He said the terms and conditions of the agreement are identical to the previous years.

Motion was made by Councilman Hulin and seconded by Councilman Rodolph to approve the renewal agreement with Multi-county Youth Service.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4D. CONSIDER RENEWAL AGREEMENT WITH EASTSIDE ACADEMY

City Manager Mark Skiles said Eastside Academy had submitted a request to renew their agreement with the same terms as the previous year.

Motion was made by Councilman Hulin and seconded by Councilman Rodolph to approve the renewal agreement with Eastside Academy.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4E. REQUEST AUTHORIZATION TO PURCHASE MOWERS FOR PARKS DEPARTMENT

Parks and Recreation Director, Kris Wermy said that the budget included $25,000.00 for the purchase of mowers. He had three quotes from vendors for mowers that handle rough terrain so that he can start replacing mowers that are five year or older. He recommended purchasing two Kubota 72" mowers from Lindley Farm Equipment with a trade in of one of the existing mowers for a total price of $24,800.00.

Motion was made by Councilman Rodolph and seconded by Councilman Martinez to approve staff recommendation and purchase two mowers from Lindley Farm Equipment and trade in an existing mower for a total price of $24,800.00.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4F. CONSIDER AND DISCUSS AN ANNUAL PERFORMANCE REVIEW OF THE CITY MANAGER INCLUDING AN EXECUTIVE SESSION AS AUTHORIZED BY 25 O.S. ss 307B(1)

Motion was made by Councilman Rodolph and seconded by Councilman Martinez to go into executive session to discuss the annual performance review of the City Manager and include the City Attorney and City Manager in the executive session.

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting in executive session at 6:45 p.m.

RECONVENE

Motion was made by Councilman Rodolph and seconded by Councilman Hulin to enter into regular session.

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting in regular session at 7:15 p.m.

Mayor Adams reported that no action was taken. He said he appreciated the work of City Manager Mark Skiles and said he was very pleased that his family is moving to Clinton.

AGENDA ITEM NO 5.COUNCIL REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7 : AUDIENCE PARTICIPATION

Brenda Meacham said she appreciated the City Manager and the open policy that he operates his office under.

AGENDA ITEM NO. 8: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 7:30 p.m.

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

MINUTES OF THE SPECIAL MEETING CLINTON CITY COUNCIL TUESDAY, AUGUST 25, 2015

Minutes of the Special 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, August 25, 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 August 21, 2015.

Mayor: Seth Adams
Council: Don Rodolph, Wheeler Lowry, Jason Hulin
Absent: Lucas Martinez
City Manager: Mark Skiles
City Clerk: Lisa Anders
Deputy Clerk: Shone Stermer
City Treasurer: Debra Blanchard
City Attorney: Ryan Meacham
Media: Gerald Green and Mike Smith
Others: Leon Kinder

AGENDA ITEM NO. 2: CONSIDER AND TAKE ACTION TO APPROVE PAYMENTS FOR CANUTE WATERLINE EASEMENTS AS PRESENTED

City Manager Mark Skiles presented executed utility easements, water pipeline easements and line installation agreements for consideration. He reviewed an aerial map showing the line location and identified the property owners and which property they own. He said it has averaged $62.50 per rod and it calculated to $20,000 per mile. He said this item was approved by the Clinton Public Works Authority.

Trustee Hulin asked why both entities had to take action on this topic.

City Attorney Ryan Meacham said the City and Public Works Authority both had to take action due to funding and bonding issues.

Motion was made by Councilman Rodolph and seconded by Councilman Lowry to approve the payments for Canute waterline easements as presented.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 3: ADJOURNMENT

Motion was made by Councilman Hulin and seconded by Councilman Lowry to adjourn the meeting.

Mayor put the motion to a roll call vote:

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

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

ORDINANCE NO. 961

AN ORDINANCE AMENDING AND REPLACING 5-2-3 OF THE CLINTON CITY CODE AND AMENDING AND CLARIFYING THE PROHBITED ACTS ASSOCIATED WITH TRASH AND WEEDS

WHEREAS, The City of Clinton has in place, Ordinances which regulate the accumulation of trash and weeds within the City.

WHEREAS, The City of Clinton has in place, believes that it is necessary for the Public health, safety and welfare to amend and replace Section 5-2-3.

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

I. Section 5-2-3 of the City Code of the City of Clinton shall be replaced and shall read as follows:

It shall be unlawful to allow the accumulation of trash or the growth of weeds upon any property to include adjoining alleyways, street rights-of-way, or easements in an all Zoning Districts in the City of Clinton. Provided that properties Zoned A1 shall be exempt from application of this section.

PASSED AND DULY ADOPTED by the Council of the City of Clinton, Oklahoma this ___ day of _____, 2015.

_____
MAYOR

ATTEST:

_____
CITY CLERK

(SEAL)

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

Clinton
Hub City of Western Oklahoma

Office of the City Manager

Mark Skiles, City Manager
City of Clinton, Oklahoma

August 4, 2015

Sherry Clinton
Action Associates, Inc.
P.O. Box 1534
Clinton, Oklahoma 73601

Dear Ms. Clinton,

Please review and, if acceptable, sign this letter of agreement between Action Associates and the City of Clinton.

Action Associates, Inc. will accept referrals from the Police Department of the City of Clinton, whenever, in the opinion of a representative of the City's Police Department an individual or individuals need shelter or assistance, said representative shall refer such persons to Action Associates, Inc., and Action Associates Inc., shall provide a safe haven for such referrals.

Action Associates, Inc., shall provide semi-annual reports to the City of Clinton, covering the number of referrals received as a result of city action.

In return for accepting referrals from the City of Clinton, the city will contribute not less than $ 20,000.00 per budget year, or an amount as appropriated by the City Council. Action Associates, Inc. will present their annual request to the city in writing, by March 1, of each year, in order that said request may be reviewed by the city staff and City Council during the annual budget process.

If the general conditions outlined above are acceptable, please sign at return to the office of the City Manager.

Sherry Clinton Date: 8-10-15
For Action Associates

_____ Date: _____

Respectfully,
Mark A. Skiles
Mark Skiles
City Manager