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

## AGENDA

Source listing: 11/03/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/110315/launch.htm
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Original authority agenda: https://agendas.clintonok.gov/archive/2015/110315/PWAGENDA.pdf
Original authority agenda: https://agendas.clintonok.gov/archive/2015/110315/RMAGENDA.pdf
Original authority agenda: https://agendas.clintonok.gov/archive/2015/110315/airport.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/110315/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/110315/recreational.htm

1. Call to Order
2. Opening Prayer /Pledge Roland Youngberg, First United Methodist Church
3. Consent Agenda
    A. Consider Approval of Minutes on October 6, 2015
    B. Consider Claims
4. Action Items:
    A. Consider Change Order #1 to contract with Quality Fencing for Clinton Regional Airport
5. Trustee’s Report
6. City Manager’s Report
7. Audience Participation
8. Adjournment
    A. Proceed to Public Works Authority agenda

Filed this 30th day of October, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on October 30, 2015 at 2:00 p.m.

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Not recorded

AA100615

# MINUTES OF AIRPORT AUTHORITY MEETING
# OCTOBER 6, 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, October 6, 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 October 2, 2015.

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

**MAYOR**: Seth Adams
**COUNCIL**: Don Rodolph, Jason Hulin, Lucas Martinez, Wheeler Lowry
**CITY MANAGER:** Mark Skiles
**CITY CLERK:** Lisa Anders
**CITY TREASURER:** Absent
**DEPUTY CLERK:** Absent
**CITY ATTORNEY**: Ryan Meacham
**NEWS MEDIA**: Gerald Green and Mike Smith
**OTHERS**: Gene McCullough, Donald Webb, Leon Kinder, David Crabtree, Jeremy Brush, Julie Menge, Gary Albert, Brian Meier , and others.

Lonnie Burns of the Pentecostal Holiness 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 September 1, 2015
B. Consider claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

## AGENDA ITEM NO. 4 ACTION ITEMS

None

## AGENDA ITEM NO. 5 TRUSTEES REPORT

None

## AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

## AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

## AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

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

Clinton
Hub City of Western Oklahoma

# Office of the City Treasurer

**Debra Blanchard, Treasurer**
**Anita Fransen, 1st Deputy**
**Amy E. Jones, 2nd Deputy**
**City of Clinton, Oklahoma**

October 29, 2015

City of Clinton, Oklahoma Claims List: October 29, 2015

The Finance Department presents these claims as approved by the City Manager, Mark Skiles, and were paid.

They are now presented for review by the City Council on November 3, 2015 Council Meeting.

Claims Total: $ 1,267,046.44 (warrants and pcard)

Mark Skiles, City Manager

10-29-15
Date

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| GOVERNING BOARD | GENERAL FUND | RANDOLPH S MEACHAM, P.C. | ATTEND COUNCIL MEETING/CNF | 1,215.00 |
| | | | TOTAL: | 1,215.00 |
| ADMINISTRATION | GENERAL FUND | CLINTON DAILY NEWS | LN ORD #961 WEEDS/TRASH AM | 55.80 |
| | | VIC FEY M.D. | PHYSICAL T. HIGHFILL | 59.00 |
| | | | PHYSICAL S JARAMILLO | 59.00 |
| | | | EMPLPHYS B WHEELOCK | 59.00 |
| | | | EMPL PHYS J. KORN | 59.00 |
| | | QUILL CORPORATION | OFFICE SUPPLIES | 11.49 |
| | | CDW GOVERNMENT INC | IT WORK ROOM | 419.80 |
| | | O.S.B.I. (BACKGROUND CK) | BACK GROUND CK HIGHFILL/JA | 30.00 |
| | | | BK GRND CK WHEELOCK/CASTRO | 30.00 |
| | | MISCELLANEOUS V MISCELLANEOUS VENDOR | LUNCH MTG W/ COX/PETRY | 24.07 |
| | | MISCELLANEOUS VENDOR | LUNCH MTG W/ RODOLPH/DAY | 35.00 |
| | | MISCELLANEOUS VENDOR | LUNCH MTG W/ HULIN/JOHNSON | 31.00 |
| | | OKLAHOMA STATE UNIVERSITY | CONFERENCE REGISTRATION FO | 229.00 |
| | | CELLULAR NETWORK PARTNERSHIP DBA PIONE | CELL PHONE/ON CALL PHONE | 26.49 |
| | | SCHOONMAKER DRUG & ALCOHOL TESTING, LL | DRG SCRN YATES/IZAQUIRRE/J | 315.00 |
| | | | DUPLICATE CHARGE WHEELOCK | 45.00- |
| | | | DRG SCRN B WHEELOCK | 45.00 |
| | | | PREEMPLOYMENT DRUG SCREEN | 45.00 |
| | | | DRG SCRN JARAMILLO | 45.00 |
| | | | DUPLICATE CHARGE B. WHEELO | 45.00 |
| | | | DRG SCRN STEHR INV206 | 45.00 |
| | | STAPLES ADVANTAGE | MAILING LABELS FOR METER | 11.99 |
| | | | BUSINESS CARDS | 16.16 |
| | | | BATTERIES | 52.98 |
| | | | OFFICE SUPPLIES | 24.85 |
| | | | OFFICE SUPPLIES | 6.99 |
| | | GALLAGHER BENEFIT SERVICES | INS CONSULTING FEE AUG 15 | 223.60 |
| | | AMAZON.COM | HR PRINTER SUPPLY IC | 96.87 |
| | | | TOTAL: | 2,057.09 |
| FINANCE | GENERAL FUND | ASSN OF PUBLIC TREASURERS OF US & CANA | ANNUAL MEMBERSHIP BLANCHAR | 145.00 |
| | | OSU CENTER FOR EXEC/PROF DEVELOMENT | TRAINING AJONES | 229.00 |
| | | QUILL CORPORATION | OFFICE SUPPLIES | 5.49 |
| | | MISCELLANEOUS V MISCELLANEOUS VENDOR | INCODE TRAINING UTI/FIN/HR | 700.00 |
| | | STANDLEY SYSTEMS, LLC | PRINTER SERV CONTRACT | 50.48 |
| | | STAPLES ADVANTAGE | MAILING LABELS FOR METER | 12.00 |
| | | | OFFICE SUPPLIES | 14.49 |
| | | | BUSINESS CARDS | 16.16 |
| | | | OFFICE SUPPLIES | 16.47 |
| | | | OFFICE SUPPLIES | 7.00 |
| | | GALLAGHER BENEFIT SERVICES | INS CONSULTING FEE AUG 15 | 129.00 |
| | | | TOTAL: | 1,325.09 |
| LEGAL AND COURTS | GENERAL FUND | QUILL CORPORATION | OFFICE SUPPLIES | 3.74 |
| | | STAPLES ADVANTAGE | BUSINESS CARDS | 16.13 |
| | | | OFFICE SUPPLIES | 16.44 |
| | | | OFFICE SUPPLIES | 7.00 |
| | | GALLAGHER BENEFIT SERVICES | INS CONSULTING FEE AUG 15 | 43.00 |
| | | | TOTAL: | 86.31 |
| POLICE ADMINISTRATION | GENERAL FUND | DOLLAR GENERAL CHARGED SA | CUPS | 16.00 |
| | | STANDLEY SYSTEMS, LLC | PRINTER SERV CONTR PD | 33.16 |
| | | CELLULAR NETWORK PARTNERSHIP DBA PIONE | CELL PHONE/ON CALL PHONE | 49.09 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | STAPLES ADVANTAGE | OFFICE SUPPLIES | 42.98 |
| | | GALLAGHER BENEFIT SERVICES | INS CONSULTING FEE AUG 15 | 43.00 |
| | | | TOTAL: | 184.23 |
| POLICE SUPPORT SERVICE | GENERAL FUND | STANDLEY SYSTEMS, LLC | PRINTER SERV CONTR PD | 115.04 |
| | | GALLAGHER BENEFIT SERVICES | INS CONSULTING FEE AUG 15 | 150.50 |
| | | | TOTAL: | 265.54 |
| POLICE OPERATIONS | GENERAL FUND | BALLARD'S OF CLINTON INC dba McKinsey | SEAT BELT LIGHT | 36.63 |
| | | DOLLAR GENERAL CHARGED SA | JAIL SUPPLIES/ CUPS/PLATES | 35.20 |
| | | K-MART #4782 | SUPPLIES/JAIL/MEASURING CU | 69.85 |
| | | HAC, INC, DBA HOMELAND, UNITED SUPERMA | GROCERIES/JAIL | 139.49 |
| | | | GROCERIES JAIL | 219.09 |
| | | | GROCERIES/JAIL/FRUIT CUPS | 113.97 |
| | | MISCELLANEOUS V MISCELLANEOUS VENDOR | SUBWAY HAMMANS/MEAL/TRAINI | 6.50 |
| | | MISCELLANEOUS VENDOR | SUBWAY/CLEET/MEALS/KORN | 13.00 |
| | | MISCELLANEOUS VENDOR | ZIOS HAMMANS/MEALS/TRAININ | 19.46 |
| | | MISCELLANEOUS VENDOR | CRACKER BARREL/HAMMANS/MEA | 12.97 |
| | | MISCELLANEOUS VENDOR | KFC HAMMANS/MEAL/TRAINING | 6.27 |
| | | MISCELLANEOUS VENDOR | LOGANS HAMMANS/MEAL/TRAINI | 22.17 |
| | | MISCELLANEOUS VENDOR | TACO BUENO HAMMANS/MEAL/TR | 7.13 |
| | | MISCELLANEOUS VENDOR | CHILIS/CLEET/MEALS/KORN | 25.73 |
| | | MISCELLANEOUS VENDOR | APPLEBEES/CLEET/MEALS/KORN | 16.39 |
| | | MISCELLANEOUS VENDOR | WEST OK COMPUTER:FLASH DRI | 24.00 |
| | | K & S TIRE INC | FLAT REPAIR UNIT 6 | 15.00 |
| | | | TIRES FOR UNIT 30 | 503.60 |
| | | | MOUNT AND BALANCE | 40.00 |
| | | STANDLEY SYSTEMS, LLC | PRINTER SERV CONTR PD | 250.43 |
| | | EMBASSY SUITES HOTELS | HAMMANS/HOTEL/TRAINING | 477.00 |
| | | CHEROKEE TRADING POST | OFFICER BOOTS | 883.80 |
| | | GALLAGHER BENEFIT SERVICES | INS CONSULTING FEE AUG 15 | 344.00 |
| | | AMAZON.COM | PD WIFI REPAIR | 29.89 |
| | | | TOTAL: | 3,311.57 |
| POLICE ANIMAL CONTROL | GENERAL FUND | LAMPTON WELDING SUPPLY CO INC | RENTAL/ANIMAL CONTROL | 119.95 |
| | | GALLAGHER BENEFIT SERVICES | INS CONSULTING FEE AUG 15 | 21.50 |
| | | ATWOODS | DOF FOOD/HOSE/SUPPLIES | 87.83 |
| | | | TRASH BAGS/ DOG FOOD | 43.96 |
| | | | TOTAL: | 273.24 |
| FIRE ADMINISTRATION | GENERAL FUND | CLINTON LAUNDRY AND CLEANERS INC. | POLO/ EMBROIDERY COX | 39.98 |
| | | CASCO INDUSTRIES, INC | LEATHER FRONT HELMET COX | 61.00 |
| | | GALL'S INC | 1 LSW SHIRT/1 PANT/3 SSW S | 230.95 |
| | | QUILL CORPORATION | OFFICE SUPPLIES | 20.97 |
| | | STANDLEY SYSTEMS, LLC | PRINTER SERV CONTRACT | 50.48 |
| | | STAPLES ADVANTAGE | CALENDAR NOT SHIPPED | 14.95- |
| | | | PENS AND CALENDAR | 57.28 |
| | | | CALENDAR | 14.95 |
| | | | PAPER TRAYS | 14.49 |
| | | | OFFICE SUPPLIES | 28.27 |
| | | LYNN CARD CO., INC | MALTESE CROSS BUSINESS CAR | 52.95 |
| | | GALLAGHER BENEFIT SERVICES | INS CONSULTING FEE AUG 15 | 43.00 |
| | | AMAZON.COM | FIRE STATION SECURITY CAME | 15.65 |
| | | | FIRE STATION SECURITY CAME | 90.34 |
| | | | FIRE STATION SECURITY CAME | 163.25 |
| | | | TOTAL: | 868.61 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| FIRE PROTECTION | GENERAL FUND | CLINTON LAUNDRY AND CLEANERS INC. | COFFEE CUPS FD | 107.80 |
| | | | MOPS/MATS/TOWELS | 88.56 |
| | | | MOP/TOOL/TOWELS | 23.93 |
| | | | MOP/MATS/TOWELS | 88.56 |
| | | ELK SUPPLY CO INC | RETURN DUE TO TAX ON INVOI | 12.96- |
| | | | NUTS BOLTS SCREWS COUPLING | 12.96 |
| | | | NUTS BOLTS SCREWS COUPLING | 11.84 |
| | | CASCO INDUSTRIES, INC | AKRON HANDLES NOZZLE ON EN | 135.00 |
| | | | GLOBE G-XTREME SUSPENDERS | 181.00 |
| | | LITTKE'S STORE | OIL SEAL AND GASKET FOR CH | 15.98 |
| | | | SPRAYER FOR RESCUE/ CHAIN | 52.00 |
| | | LOCKE SUPPLY COMPANY | PARTS FOR HOOKING UP SINK | 22.97 |
| | | OSU FIRE SERVICE TRAINING | REG FF II OSU BAGGETT SHAD | 1,300.00 |
| | | HAC, INC, DBA HOMELAND, UNITED SUPERMA | MEAL MUTUAL AID FIRE | 70.22 |
| | | WELDON PARTS, INC | SWITCH FOR ENGINE 91 | 13.02 |
| | | O'REILLY AUTOMOTIVE INC | CAR WASH SOAP/2 CAR WASH B | 51.96 |
| | | | MINI BULB FOR ENGINE 1 | 5.71 |
| | | 2-D TRAILER SALES | INSTALLED NEW REVERSE LIGH | 45.90 |
| | | | LABOR NEW VALVE STEM LIGHT | 10.00 |
| | | PANHANDLE BREATHING AIR SYST INC | 2 SCBA PERFORMANCE FLOW TE | 650.00 |
| | | INTERSTATE BATTERY CENTER | AAA BATTERIES FOR STATION | 17.90 |
| | | REEVES CHAMOIS CO | WASH/WAX CHAMOIS WTR BLDS | 229.00 |
| | | OSFA MUSEUM | TRNG MATERIALS BAGGETT SHA | 153.00 |
| | | LAMPTON WELDING SUPPLY CO INC | HOSE RACK SUPPLIES | 45.25 |
| | | H & R AUTO SUPPLY, LLC dba NAPA | OIL ADDITIVE FLOATING PUMP | 15.07 |
| | | MATT'S RV SERVICE | SWITCH FOR ENGINE 91 | 12.99 |
| | | | RETURN CORRECTION OF TAX | 12.99- |
| | | GALLAGHER BENEFIT SERVICES | INS CONSULTING FEE AUG 15 | 258.00 |
| | | ATWOODS | RETURNED FOR TAX | 5.12- |
| | | | WASHERS HANDY HOOKS BOLTS | 5.12 |
| | | | WASHERS HANDY HOOKS BOLTS | 4.68 |
| | | | SUPPLIES FOR WASH SINK IN | 68.58 |
| | | CHAPPELL SUPPLY & EQUIPMENT | MAINTENANCE ON PRESSURE WA | 446.10 |
| | | | TOTAL: | 4,112.03 |
| INSPECTION | GENERAL FUND | CLINTON DAILY NEWS | NOTICE TO ABATE PUBLIC NUI | 66.60 |
| | | | NOTICE TO ABATE PUBLIC NUI | 55.40 |
| | | SW CONST CODES COUNCIL | 4 CLASSES IN SEPT | 80.00 |
| | | MISCELLANEOUS V MISCELLANEOUS VENDOR | LUNCH/SCHOOL | 9.04 |
| | | MISCELLANEOUS VENDOR | LUNCH/SCHOOL | 7.54 |
| | | MISCELLANEOUS VENDOR | LUNCH/ SCHOOL | 7.01 |
| | | EMBASSY SUITES HOTELS | LODGING 2 NIGHTS | 166.00 |
| | | GALLAGHER BENEFIT SERVICES | INS CONSULTING FEE AUG 15 | 21.50 |
| | | | TOTAL: | 413.09 |
| PARKS MAINTENANCE | GENERAL FUND | ELK SUPPLY CO INC | SPRAYER FOR CHEMICALS | 73.48 |
| | | | RATCHET STRAPS | 63.67 |
| | | | BUG/ANT KILLER AND SPRAYER | 45.04 |
| | | LINDLEY FARM EQUIP INC | MOWER BLADES AND OIL | 540.49 |
| | | | LIGHT KIT FOR KUBOTA MOWER | 112.00 |
| | | WESTERN EQUIPMENT LLC | REPAIRED TRANSMISSION LEVE | 579.07 |
| | | ACE AERIAL | POSTED WRONG VENDOR | 167.40- |
| | | | POSTED WRONG VENDOR | 167.40- |
| | | | POSTED WRONG VENDOR | 73.48- |
| | | | HAUNTED HOUSE DECOR | 167.40 |
| | | | HAUNTED HOUSE DECOR | 167.40 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | | SPRAY CHEM | 73.48 |
| | | CHEM-CAN SERVICES, INC | PORTABLE TOILET GOLF | 100.00 |
| | | | PORTABLE TOILET KLUMP | 92.00 |
| | | TEXOMA MEDICAL SERVICES, INC | TIREREPLACEMENT | 132.50 |
| | | GALLAGHER BENEFIT SERVICES | INS CONSULTING FEE AUG 15 | 64.50 |
| | | ATWOODS | MARKERS AND UTILITY RAMP | 187.15 |
| | | | SUPPLIES REPAIR CHEMICAL S | 221.65 |
| | | | SUPPLIES RPR CHEMICAL SPRA | 5.48 |
| | | | SPRAY DYE | 87.56 |
| | | | GREASE MOWERS | 29.90 |
| | | | HAUNTEDHOUSE | 15.00 |
| | | | TOTAL: | 2,349.49 |
| SWIMMING POOL | GENERAL FUND | MISCELLANEOUS V MISCELLANEOUS VENDOR | POOL | 137.43 |
| | | ATWOODS | PUMP AND HOSE TO DRAIN THE | 119.98 |
| | | | TOTAL: | 257.41 |
| STREETS MAINTENANCE | GENERAL FUND | ELK SUPPLY CO INC | SEALER | 14.67 |
| | | CIRCLE S PAVING CO INC | STREET RPRS MILLINGS/COLD | 1,507.61 |
| | | | FRISCO CENTER PRKNG LOT | 200.97 |
| | | KIWASH ELECTRIC | ELECTRIC SERV INTERCHANGE | 78.59 |
| | | | ELECTRIC SERV I-40 CHEROKE | 99.77 |
| | | | ELECTRIC SERV I-40 CHEROKE | 134.10 |
| | | | ELECTRIC SERV I-40 CHEROKE | 200.23 |
| | | FIRST AID SERVICES & SUPPLY CO, DBA ZE | EYE DROPS/ ALKA SELTZER/ P | 70.65 |
| | | O'REILLY AUTOMOTIVE INC | BELT/F 150 FORD PICK UP | 24.53 |
| | | 2-D TRAILER SALES | BULLDOG COUPLER FOR TRAILE | 90.95 |
| | | OLD DOMINION BRUSH | GUTTER BROOM/ SWEEPER TRUC | 248.75 |
| | | CELLULAR NETWORK PARTNERSHIP DBA PIONE | CELL PHONE/ON CALL PHONE | 24.09 |
| | | STAPLES ADVANTAGE | ADDING MACHINE/TAPE | 25.98 |
| | | | BUSINESS CARDS | 16.16 |
| | | GALLAGHER BENEFIT SERVICES | INS CONSULTING FEE AUG 15 | 150.50 |
| | | ATWOODS | MISC PARTS TOOLS SHOP | 106.48 |
| | | | HITCH CONCRETE SAW TRAILER | 27.99 |
| | | | TOTAL: | 3,022.02 |
| RECREATION | GENERAL FUND | BALLARD'S OF CLINTON INC dba McKinsey | DRIVER SIDE DOOR HANDLE RE | 247.68 |
| | | ELK SUPPLY CO INC | RESTROOM REPAIR ACME | 42.39 |
| | | | KEYS AND RINGS | 22.94 |
| | | | MISC TOOLS AND PARTS | 55.23 |
| | | | WAN INSTALL SUPPLIES | 27.40 |
| | | | ADDITIONAL KEYS | 33.26 |
| | | | SPRAY PAINT FOR HAUNTED HO | 3.91 |
| | | | MISC TOOLS AND PARTS | 16.14 |
| | | | FACILITY REPAIR SUPPLIES F | 694.67 |
| | | | MISC TOOLS AND PARTS | 64.95 |
| | | | HAUNTED HOUSE CONSTRUCTION | 110.70 |
| | | | SPRAY PAINT | 51.62 |
| | | | HAUNTED HOUSE SUPPLIES | 68.70 |
| | | | SUPPLIES FOR HAUNTED HOUSE | 137.16 |
| | | | PAINT FOR HAUNTED HOUSE | 37.22 |
| | | | WOOD - HAUNTED HOUSE | 167.40 |
| | | | ACME LOCK KIT | 7.62 |
| | | | WOOD- HAUNTED HOUSE | 167.40 |
| | | | RED & BLACK SPRAY PAINT | 62.39 |
| | | | INSTALL TOOLS | 9.98 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | | WOOD - HAUNTED HOUSE | 185.05 |
| | | | WOOD FOR HAUNTED HOUSE | 844.35 |
| | | CLINTON DAILY NEWS | ADVERTISING | 385.56 |
| | | K-MART #4782 | SB CONC | 21.00 |
| | | | MICROWAVE REPLACEMENT /COO | 73.98 |
| | | | HAUNTED HOUSE COSTUME SUPP | 99.99 |
| | | | HAUNTED HOUSE SUPPLIES | 183.70 |
| | | | RETURN SINGER 1304 | 109.49- |
| | | LOCKE SUPPLY COMPANY | TOOLS FOR HAUNTED HOUSE CO | 67.26 |
| | | | HAUNTED HOUSE SUPPLIES | 10.55 |
| | | | SUPPLIES HAUNTED HOUSE | 550.95 |
| | | HAC, INC, DBA HOMELAND, UNITED SUPERMA | ASP SNACKS | 52.36 |
| | | | CONCESSION STOCK BALL FIEL | 169.98 |
| | | | ASP SNACK SUPPLIES | 4.88 |
| | | SHERWIN-WILLIAMS CO. | SUPPLIES FOR HAUNTED HOUSE | 146.37 |
| | | UNITED SUPERMARKET | MOVIE IN THE PARK | 39.51 |
| | | | ASP SNACKS | 12.38 |
| | | | CONCESSION STOCK | 31.66 |
| | | FIRST AID SERVICES & SUPPLY CO, DBA ZE | FIRST AID KIT ACME | 156.25 |
| | | | FIRST AID KIT ARMORY | 88.00 |
| | | SPORT SUPPLY GROUP INC | FLAG FOOTBALL EQUIP | 172.44 |
| | | MISCELLANEOUS V MISCELLANEOUS VENDOR | ARMORY | 137.43 |
| | | PUSH PEDAL PULL | 2 TREAD MILLS REPAIR | 592.54 |
| | | CABLE ONE | INTERNET/CABLE ACME | 70.00 |
| | | JOHN'S LONE STAR DISTRIBUTION, INC | CONCESSION STOCK | 104.64 |
| | | | CONCESSION STOCK | 220.26 |
| | | CELLULAR NETWORK PARTNERSHIP DBA PIONE | CELL PHONE/ON CALL PHONE | 24.09 |
| | | STAPLES ADVANTAGE | OFFICE SUPPLIES | 87.68 |
| | | | OFFICE SUPPLIES | 11.44 |
| | | FUN EXPRESS, LLC | SKULLS HAUNTED HOUSE | 235.20 |
| | | | HAUNTED HOUSE/CARNIVAL | 218.29 |
| | | WHOLESALE HALLOWEEN COSTUMES | COSTUMES HAUNTED HOUSE | 121.71 |
| | | | COSTUMES FOR HAUNTED HOUSE | 21.15 |
| | | GALLAGHER BENEFIT SERVICES | INS CONSULTING FEE AUG 15 | 137.60 |
| | | MARY MACK'S dba 1-800-SHAVED-ICE.COM | SHAVED ICE SUPPLIES ACME | 203.07 |
| | | AOS, LLC | ACME | 1,095.11 |
| | | ATWOODS | HAUNTED HOUSE SUPPLIES | 44.27 |
| | | AMAZON.COM | ACME WIRELESS BRIDGE REPAI | 188.94 |
| | | | TOTAL: | 8,728.91 |
| ABP FIELDS/SPORT PROG | GENERAL FUND | ELK SUPPLY CO INC | GREASE GUN AND LUBE FOR MO | 24.48 |
| | | | SUPPLIES TO REPAIR IRRIGAT | 21.53 |
| | | | SOFTBALL CONCESSION | 45.04 |
| | | | SOFTBALL CONCESSION | 50.95 |
| | | GRAND RENTAL STATION | POPCORN MACHINE RENTAL | 85.00 |
| | | LOCKE SUPPLY COMPANY | REPAIR LIGHTS AT SOFTBALL | 83.04 |
| | | WESTERN EQUIPMENT LLC | REPAIR AND SERVICE UTILITY | 994.57 |
| | | | REPAIR AND SERVICE UTILITY | 876.06 |
| | | HAC, INC, DBA HOMELAND, UNITED SUPERMA | SB/CON | 117.76 |
| | | | SB SUPPLY FOR CONCESSION | 80.73 |
| | | | SB CONCESSION PRODUCTS | 15.48 |
| | | | SB CONCESSION PRODUCTS | 147.93 |
| | | UNITED SUPERMARKET | SB/CONCESSION | 19.39 |
| | | | SB SUPPLY FOR CONCESSION | 5.16 |
| | | ACE AERIAL | POSTED WRONG VENDOR | 185.05- |
| | | | HAUNTEDHOUSE | 185.05 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | SPORT SUPPLY GROUP INC | DRAG FOR SOFTBALL FIELDS | 679.99 |
| | | | EQUIPMENT CLEANER | 199.80 |
| | | JR SIMPLOT COMPANY | HERBICIDE/CHEMICAL ACME | 1,755.90 |
| | | GALLAGHER BENEFIT SERVICES | INS CONSULTING FEE AUG 15 | 43.00 |
| | | ATWOODS | RATCHET STRAP SECURE MOWER | 113.96 |
| | | | MOWER MAINT. SUPPLIES | 63.94 |
| | | | BEE SPRAY | 31.92 |
| | | | BULB REPLACEMENT | 29.98 |
| | | | PICKUPTRASH | 29.97 |
| | | | TOTAL: | 5,515.58 |
| CEMETERY | GENERAL FUND | MISCELLANEOUS V MISCELLANEOUS VENDOR | CEMETERY | 137.44 |
| | | GALLAGHER BENEFIT SERVICES | INS CONSULTING FEE AUG 15 | 43.00 |
| | | | TOTAL: | 180.44 |
| FACILITIES MAINTENANCE | GENERAL FUND | CLINTON LAUNDRY AND CLEANERS INC. | RED BUFFER PADS | 45.14 |
| | | | COFFEE CUPS | 107.80 |
| | | | PAPER TOWELS DISINFECTANT | 1,709.00 |
| | | ELK SUPPLY CO INC | MOUSE TRAPS BLADES | 40.08 |
| | | | GORILLA TAPE FOR RUBBER FL | 35.25 |
| | | K-MART #4782 | CUPS SPOONS FORKS PLATES | 61.32 |
| | | KIWASH ELECTRIC | ELECTRIC SERV BILLBOARD SI | 86.64 |
| | | LOCKE SUPPLY COMPANY | LIGHT BULBS | 67.14 |
| | | TAUTFEST APPLIANCE | APPLIANCE PARTS | 121.98 |
| | | MISCELLANEOUS V MISCELLANEOUS VENDOR | EMAIL SECURITY | 544.00 |
| | | STANDFIELD PRINTING CO., INC dba SPC O | SAFETY SIGNS | 50.88 |
| | | STAPLES ADVANTAGE | COFFEE | 21.98 |
| | | GALLAGHER BENEFIT SERVICES | INS CONSULTING FEE AUG 15 | 30.10 |
| | | AOS, LLC | PHONE SERVICE HARDWARE SOF | 3,685.52 |
| | | AMAZON.COM | UTILITY OFFICE NETWORK POW | 131.65 |
| | | | FLASH STORAGE | 71.29 |
| | | | TOTAL: | 6,809.77 |
| STREETS MAINTENANCE | CAPITAL IMPROVEMNT | DOLESE BROTHERS CO. | GARY MODELLE ODOT PROJ | 6,957.45 |
| | | | CNCRT 12/GARY ODOT PROJ (6 | 540.00 |
| | | | TOTAL: | 7,497.45 |
| FACILITIES | CAPITAL IMPROVEMNT | MISCELLANEOUS V MISCELLANEOUS VENDOR | UTILITY OFFICE SWITCH MOUN | 106.74 |
| | | | TOTAL: | 106.74 |
| HOUSING-HOPE VI MAIN S | HOUSING/HOPE VI FU | KLUVER'S APPLIANCES | WASHER DRYER RPR HOPE APT | 50.00 |
| | | O.S.B.I. (BACKGROUND CK) | BACKGROUND SCREENING | 19.00 |
| | | | TOTAL: | 69.00 |
| WATER ADMINISTRATION | PUBLIC WORKS AUTHO | RANDOLPH S MEACHAM, P.C. | REVIEW EASEMENTS/PHONE CNF | 1,065.00 |
| | | OK TAX COMMISSION | TAG FOR WATER DEPT 2008 FO | 14.35 |
| | | QUILL CORPORATION | OFFICE SUPPLIES | 3.75 |
| | | STANDLEY SYSTEMS, LLC | PRINTER SERV CONTRACT | 50.47 |
| | | STAPLES ADVANTAGE | OFFICE SUPPLIES | 3.59 |
| | | | BUSINESS CARDS | 16.16 |
| | | | OFFICE SUPPLIES | 24.86 |
| | | | CHAIR MAT/OFFICE SUPPLIES | 92.58 |
| | | GALLAGHER BENEFIT SERVICES | INS CONSULTING FEE AUG 15 | 23.65 |
| | | | TOTAL: | 1,294.41 |
| WATER MAINTENANCE | PUBLIC WORKS AUTHO | ELK SUPPLY CO INC | CONCRETE FOR MANHOLE/ HAYE | 31.12 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | KIWASH ELECTRIC | ELECTRIC SERV WELL #5 BURN | 73.06 |
| | | | ELECTRIC SERV WELL #6 BURN | 71.80 |
| | | | ELECTRIC SERV DIXON WELL | 114.47 |
| | | | ELECTRIC SERV CANYONS WEST | 183.44 |
| | | | ELECTRIC SERV BOOSTER PUMP | 119.25 |
| | | PIONEER SUPPLY CO, LLC | CLAMP | 681.30 |
| | | | HYDRANT/ METER/ VALVE & NI | 1,458.18 |
| | | HD SUPPLY FACILITIES MAINTENANCE LTD / | 5 HYDRANT ADAPTERS | 247.92 |
| | | HD SUPPLY WATERWORKS | BALL VALVE TO PACKJOINT | 547.86 |
| | | | VALVE/TAPT CAP/HYMAX/EZ MA | 2,060.38 |
| | | | HYDRANT LIFTER 8 HYMAX 8 E | 2,976.82 |
| | | | 12 REPAIR CLAMP | 230.28 |
| | | | ECLIPSE 9400 HYDRANT | 4,204.85 |
| | | | FIRE HYDRANT | 1,839.58 |
| | | | 18X1 TAP SADDLE | 111.65 |
| | | | VALVE BOX LOCATOR | 543.95 |
| | | K & S TIRE INC | ONE TIRE | 60.50 |
| | | STAPLES ADVANTAGE | MAILING LABELS FOR METER | 12.00 |
| | | H & R AUTO SUPPLY, LLC dba NAPA | DRILL BITS TAPS | 22.54 |
| | | | SNAP RING PLYERS | 76.99 |
| | | H&C SERVICES | PRESSURE WASHER WAND NOZZL | 228.99 |
| | | GALLAGHER BENEFIT SERVICES | INS CONSULTING FEE AUG 15 | 53.75 |
| | | ATWOODS | TRAILER JACK & HITCH | 116.98 |
| | | | WATER | 24.54 |
| | | | TOOL BOX/ RAGS/ MARKERS HO | 186.54 |
| | | | TOTAL: | 16,278.74 |
| WASTEWATER ADMINISTRAT | PUBLIC WORKS AUTHO | GALLAGHER BENEFIT SERVICES | INS CONSULTING FEE AUG 15 | 12.90 |
| | | | TOTAL: | 12.90 |
| WASTEWATER MAINTENANCE | PUBLIC WORKS AUTHO | ELK SUPPLY CO INC | SACK CRETE | 31.12 |
| | | CELLULAR NETWORK PARTNERSHIP DBA PIONE | CELL PHONE/ON CALL PHONE | 26.79 |
| | | STAPLES ADVANTAGE | BUSINESS CARDS | 16.16 |
| | | GALLAGHER BENEFIT SERVICES | INS CONSULTING FEE AUG 15 | 53.75 |
| | | | TOTAL: | 127.82 |
| 2014 REV BOND ISSUE | PUBLIC WORKS AUTHO | CLINTON DAILY NEWS | LN 23494 PRE-QUAL GOLF COU | 338.02 |
| | | | LN 23525 EXT INVIT CONTR | 147.30 |
| | | CIRCLE S PAVING CO INC | DIXON WELL MILLINGS | 1,635.06 |
| | | KIWASH ELECTRIC | DIXON WELL METER LOOP/CABL | 175.04 |
| | | ATWOODS | WATER CAULK CAULK GUN | 9.96 |
| | | | MISC PARTS TOOLS | 73.37 |
| | | | TOTAL: | 2,378.75 |
| SOLID WASTE ADMINISTRA | SOLID WASTE AUTHOR | GALLAGHER BENEFIT SERVICES | INS CONSULTING FEE AUG 15 | 12.90 |
| | | | TOTAL: | 12.90 |
| SOLID WASTE COLLECTION | SOLID WASTE AUTHOR | DOLESE BROTHERS CO. | CONCRETE PRAIRE CHIEF DUMP | 350.00 |
| | | ALL-AMERICAN WASTE CONTRL | SW HAULING AUGUST 2015 | 49,060.56 |
| | | DOMINO FOOD & FUEL INC | HYD OIL #21 | 110.37 |
| | | WARREN CAT | REPLACE INJECTORS 37 | 4,758.19 |
| | | CELLULAR NETWORK PARTNERSHIP DBA PIONE | CELL PHONE/ON CALL PHONE | 24.09 |
| | | STAPLES ADVANTAGE | ADDING MACHINE/TAPE | 25.98 |
| | | | BUSINESS CARDS | 16.16 |
| | | GALLAGHER BENEFIT SERVICES | INS CONSULTING FEE AUG 15 | 161.25 |
| | | AMAZON.COM | GARAGE SECURITY CAMERA | 102.89 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | | TOTAL: | 54,609.49 |
| AIRPORT | CLINTON AIRPORT AU | ELK SUPPLY CO INC | JB WELD FOR R/W LIGHT | 15.66 |
| | | | LIGHT BULBS FOR TERMINAL B | 146.64 |
| | | WILLIAMS ELECTRIC CO INC | INVOICE 4182205 - INSTALL | 1,050.00 |
| | | TERMINIX INTERNATIONAL | PEST CONTROL AT AIRPORT ON | 90.00 |
| | | SYN-TECH SYSTEMS, INC | IC LINE TRANSCEIVER FOR FM | 6.05 |
| | | | SURGE PROTECTOR PRINTER FM | 87.00 |
| | | VAISALA INC | AWOS REPAIRS/ LIGHTENING S | 28,968.00 |
| | | ATWOODS | 2 CYCLE OIL | 17.94 |
| | | | WASP SPRAY | 7.96 |
| | | | TOTAL: | 30,389.25 |
| GOLF COURSE ADMINISTRA | RECREATION TRUST A | CLINTON LAUNDRY AND CLEANERS INC. | BAR MOPS | 27.82 |
| | | | BAR MOPS | 27.82 |
| | | TERMINIX INTERNATIONAL | SPRAY FOR BUGS | 75.00 |
| | | CHEM-CAN SERVICES, INC | PORTABLE TOILET KLUMP | 84.00 |
| | | | PORTABLE TOILET GOLF | 92.00 |
| | | PROFESSIONAL GOLF BALL SERVICES LTD | RANGE BALLS | 587.74 |
| | | STANDFIELD PRINTING CO., INC dba SPC O | CREDIT CARD PAPER | 10.77 |
| | | GALLAGHER BENEFIT SERVICES | INS CONSULTING FEE AUG 15 | 21.50 |
| | | | TOTAL: | 926.65 |
| GOLF COURSE MAINTENANC | RECREATION TRUST A | MOHAWK MATERIALS | TOPDRESSING SAND | 1,625.37 |
| | | | TOPDRESSING SAND | 1,618.02 |
| | | H & R AUTO SUPPLY, LLC dba NAPA | DEGREASER/OILSORB/SPARK PL | 1,446.50 |
| | | | SPARK PLUGS/DEGREASER/OIL | 215.68 |
| | | JR SIMPLOT COMPANY | POND ALGAECIDE | 135.88 |
| | | | LEXICON FUNGICIDE | 1,266.93 |
| | | | CUTRINE ALGECIDE/18-3-6 SL | 645.88 |
| | | GALLAGHER BENEFIT SERVICES | INS CONSULTING FEE AUG 15 | 86.00 |
| | | | TOTAL: | 7,040.26 |
| CONF CTR OPERATION | CLINTON INDUSTRIAL | ELK SUPPLY CO INC | CAULKGUN GLUE FRISCO CTR | 18.20 |
| | | WRIGHT BROADCASTING | ADVERTISING FRISCO CTR | 924.00 |
| | | KECO | ADVERTISING | 785.00 |
| | | GALLAGHER BENEFIT SERVICES | INS CONSULTING FEE AUG 15 | 32.25 |
| | | AOS, LLC | FRISCO | 1,471.91 |
| | | | TOTAL: | 3,231.36 |
| CENTRAL GARAGE | CENTRAL GARAGE FUN | LOCKE SUPPLY COMPANY | AIR LINE FOR SHOP | 122.23 |
| | | | FACILITIES MAIN | 9.61 |
| | | WESTERN EQUIPMENT LLC | PARTS FOR PARKS MOWER | 776.52 |
| | | | BEARING & SHAFT | 567.28 |
| | | WELDON PARTS, INC | BRAKE CHAMBER | 143.25 |
| | | | BEARING SEAL | 66.25 |
| | | | BREAKER FOR STREET | 47.66 |
| | | O'REILLY AUTOMOTIVE INC | TRANS FLUID PD | 49.52 |
| | | | GEAR OIL TRANS FLUID | 238.70 |
| | | | OIL FILTERS | 59.51 |
| | | | R134A ALL VEHICLES | 179.64 |
| | | | PARTS FOR TRAIN | 23.34 |
| | | | SHOP SUPPLIES | 24.99 |
| | | | SHOP SUPPLIES | 32.18 |
| | | | OIL FILTER & COIL | 152.83 |
| | | | SHOP SUPPLY | 10.38 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | | BELT FOR TRAIN | 20.29 |
| | | | HYD HOSE TRAIN | 21.62 |
| | | | FILTERS FOR STREET | 80.74 |
| | | | FILTER FOR STOCK | 7.78 |
| | | | BATTERY STREET | 307.17 |
| | | | BATTERY | 102.39 |
| | | | FILTER FOR STREET | 33.54 |
| | | | OP SUPPLIES | 65.37 |
| | | | FILTER & ALT | 188.82 |
| | | | DRYER FOR TRAIN | 286.44 |
| | | BLUMENTHAL HEAVY DUTY | REMAN TRANS POLICE | 1,895.00 |
| | | H & R AUTO SUPPLY, LLC dba NAPA | PARTS FOR TRAIN | 20.69 |
| | | | SHOP SUPPLIES | 51.48 |
| | | | PARTS FOR TRAIN | 6.92 |
| | | GALLAGHER BENEFIT SERVICES | INS CONSULTING FEE AUG 15 | 10.75 |
| | | | TOTAL: | 5,602.89 |

========== FUND TOTALS ==========

| | | |
|---|---|---|
| 100 | GENERAL FUND | 40,975.42 |
| 430 | CAPITAL IMPROVEMNT | 7,604.19 |
| 520 | HOUSING/HOPE VI FUND | 69.00 |
| 700 | PUBLIC WORKS AUTHORITY | 20,092.62 |
| 710 | SOLID WASTE AUTHORITY | 54,622.39 |
| 720 | CLINTON AIRPORT AUTHORITY | 30,389.25 |
| 730 | RECREATION TRUST AUTHOR. | 7,966.91 |
| 740 | CLINTON INDUSTRIAL AUTH. | 3,231.36 |
| 760 | CENTRAL GARAGE FUND | 5,602.89 |
| | GRAND TOTAL: | 170,554.03 |

TOTAL PAGES: 9

SELECTION CRITERIA

SELECTION OPTIONS

| | |
|---|---|
| VENDOR SET: | 01-CITY OF CLINTON |
| VENDOR: | All |
| CLASSIFICATION: | All |
| BANK CODE: | Include: PCARD |
| ITEM DATE: | 0/00/0000 THRU 99/99/9999 |
| ITEM AMOUNT: | 99,999,999.00CR THRU 99,999,999.00 |
| GL POST DATE: | 0/00/0000 THRU 99/99/9999 |
| CHECK DATE: | 9/28/2015 THRU 10/26/2015 |

PAYROLL SELECTION

| | |
|---|---|
| PAYROLL EXPENSES: | NO |
| CHECK DATE: | 0/00/0000 THRU 99/99/9999 |

PRINT OPTIONS

| | |
|---|---|
| PRINT DATE: | None |
| SEQUENCE: | By Department |
| DESCRIPTION: | Distribution |
| GL ACCTS: | NO |
| REPORT TITLE: | C O U N C I L R E P O R T |
| SIGNATURE LINES: | 0 |

PACKET OPTIONS

| | |
|---|---|
| INCLUDE REFUNDS: | YES |
| INCLUDE OPEN ITEM: | NO |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| NON-DEPARTMENTAL | GENERAL FUND | RANDOLPH S MEACHAM, P.C. | 11/02/15 | REFUND FOR TENT | 331.00 |
| | | C.L.E.E.T. | 10/19/15 | PENALTY ASSESSMENT SEPT 15 | 737.08 |
| | | O.S.B.I. | 10/19/15 | FORENSIC/AFIS FEES SEPT 20 | 799.04 |
| | | OKLAHOMA TAX COMMISSION | 10/19/15 | OCT 15 S.T. ESTIMATE DUE | 55.74 |
| | | | 10/19/15 | SEPT 15 S.T. BALANCE DUE | 48.22 |
| | | OK UNIFORM BUILDING CODE COMMISSION | 10/19/15 | FEE COLLECTED SEPT 15 | 160.00 |
| | | RANDOLPH S. MEACHAM TRUST | 11/02/15 | REFUND FOR TENT | 331.00- |
| | | | 11/02/15 | CORR POSTED WRONG VENDOR | 331.00 |
| | | | | TOTAL: | 2,131.08 |
| GOVERNING BOARD | GENERAL FUND | ROBERT L CHAMBERS | 10/19/15 | BB RENTAL NOV 15 TO OCT 16 | 400.00 |
| | | FLEETCOR DBA/FUELMAN | 10/19/15 | FUEL USE | 0.00 |
| | | | 10/19/15 | FUEL USE | 0.00 |
| | | RS MEACHAM CPAs & ADVISORS PLLC | 11/02/15 | FIN CONS. FYE 6-30-15 | 1,330.00 |
| | | | | TOTAL: | 1,730.00 |
| ADMINISTRATION | GENERAL FUND | OK EMPLOYMENT SECRTY COM | 11/02/15 | UNEMPLOYMENT BENEFITS GIDD | 1,163.23 |
| | | AT&T | 11/02/15 | TELEPHONE SERVICE | 164.22 |
| | | AMBUCS | 11/02/15 | MBR DUES L. ANDERS OCT 15 | 30.00 |
| | | STERLING CODIFIERS INC | 11/02/15 | SUPPLEMENT #15 COC CODE BO | 653.00 |
| | | FLEETCOR DBA/FUELMAN | 10/19/15 | FUEL USE | 82.49 |
| | | HEWLETT-PACKARD FINANCIAL SERVICES CO. | 11/02/15 | PRINTER SERV AGREEMENT | 179.20 |
| | | | 11/02/15 | PRINTER SERV AGREEMENT | 179.20 |
| | | MARGARET MCMORROW-LOVE | 11/02/15 | DRAFTS/HR/FD UNION NEG | 2,131.50 |
| | | | | TOTAL: | 4,582.84 |
| FINANCE | GENERAL FUND | BRITTAIN & ASSOCIATES INC | 10/19/15 | NOTARY RENEWAL BLANCHARD | 70.00 |
| | | AT&T | 11/02/15 | TELEPHONE SERVICE | 189.45 |
| | | TYLER TECHNOLOGIES | 11/02/15 | ANL SFTWR AP/CR/GL/PR/PO/U | 14,182.05 |
| | | PITNEY BOWES PURCHASE POW | 10/19/15 | POSTAGE METER REFILL | 266.67 |
| | | MISCELLANEOUS V MARGARET CASTILLO | 10/19/15 | MARGARET CASTILLO: MEALS T | 14.14 |
| | | ANITA FRANSEN | 10/19/15 | ANITA FRANSEN: MILEAGE/MEA | 206.46 |
| | | SHERRY MORGAN | 10/19/15 | SHERRY MORGAN: MEALS TRAIN | 18.08 |
| | | HEWLETT-PACKARD FINANCIAL SERVICES CO. | 11/02/15 | PRINTER SERV AGREEMENT | 230.40 |
| | | | 11/02/15 | PRINTER SERV AGREEMENT | 230.40 |
| | | | | TOTAL: | 15,407.65 |
| LEGAL AND COURTS | GENERAL FUND | AT&T | 11/02/15 | TELEPHONE SERVICE | 26.66 |
| | | HEWLETT-PACKARD FINANCIAL SERVICES CO. | 11/02/15 | PRINTER SERV AGREEMENT | 51.20 |
| | | | 11/02/15 | PRINTER SERV AGREEMENT | 51.20 |
| | | | | TOTAL: | 129.06 |
| POLICE ADMINISTRATION | GENERAL FUND | DEPT OF PUBLIC SAFETY | 10/19/15 | LSE OLET/EQUIP SYST | 350.00 |
| | | MIDWEST FARMERS INC | 10/19/15 | PD FUEL PURCHASES | 28.00 |
| | | AT&T | 11/02/15 | TELEPHONE SERVICE | 340.30 |
| | | JAMES H. PARKER | 11/02/15 | TOW CHARGER TO PD - CHIEF | 117.00 |
| | | FLEETCOR DBA/FUELMAN | 10/19/15 | FUEL USE | 0.00 |
| | | HEWLETT-PACKARD FINANCIAL SERVICES CO. | 11/02/15 | PRINTER SERV AGREEMENT | 51.20 |
| | | | 11/02/15 | PRINTER SERV AGREEMENT | 51.20 |
| | | | | TOTAL: | 937.70 |
| POLICE SUPPORT SERVICE | GENERAL FUND | HEWLETT-PACKARD FINANCIAL SERVICES CO. | 11/02/15 | PRINTER SERV AGREEMENT | 76.80 |
| | | | 11/02/15 | PRINTER SERV AGREEMENT | 76.80 |
| | | | | TOTAL: | 153.60 |
| POLICE OPERATIONS | GENERAL FUND | FARMER BROTHERS CO | 11/02/15 | COFFEE SERVICE/SUPPLIES | 322.00 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| | | MIDWEST FARMERS INC | 10/19/15 | PD FUEL PURCHASES | 1,597.95 |
| | | FLEETCOR DBA/FUELMAN | 10/19/15 | FUEL USE | 149.61 |
| | | HEWLETT-PACKARD FINANCIAL SERVICES CO. | 11/02/15 | PRINTER SERV AGREEMENT | 153.60 |
| | | | 11/02/15 | PRINTER SERV AGREEMENT | 153.60 |
| | | | | TOTAL: | 2,376.76 |
| POLICE ANIMAL CONTROL | GENERAL FUND | MIDWEST FARMERS INC | 10/19/15 | PD FUEL PURCHASES | 254.09 |
| | | JIM F BONHAM, D.V.M. | 11/02/15 | CATCH POLE ANIMAL CONTROL | 120.00 |
| | | FLEETCOR DBA/FUELMAN | 10/19/15 | FUEL USE | 0.00 |
| | | | | TOTAL: | 374.09 |
| FIRE ADMINISTRATION | GENERAL FUND | AT&T | 11/02/15 | TELEPHONE SERVICE | 185.17 |
| | | HEWLETT-PACKARD FINANCIAL SERVICES CO. | 11/02/15 | PRINTER SERV AGREEMENT | 51.20 |
| | | | 11/02/15 | PRINTER SERV AGREEMENT | 51.20 |
| | | MARGARET MCMORROW-LOVE | 11/02/15 | DRAFTS/HR/FD UNION NEG | 1,726.65 |
| | | | | TOTAL: | 2,014.22 |
| FIRE PROTECTION | GENERAL FUND | FARMER BROTHERS CO | 11/02/15 | COFFEE SERVICE/SUPPLIES | 118.98 |
| | | FLEETCOR DBA/FUELMAN | 10/19/15 | FUEL USE | 786.21 |
| | | | 10/19/15 | FUEL USE | 0.00 |
| | | JERRY EDWARD THORTON dba J & G TWO WAY | 11/02/15 | SERV CALL REPEATER CABLES | 409.25 |
| | | | | TOTAL: | 1,314.44 |
| EMERGENCY MGMT | GENERAL FUND | AMERICAN ELECTRIC POWER | 11/02/15 | ELECTRIC SERVICE/ALL DEPTS | 0.00 |
| | | | 10/19/15 | ELECTRIC SERVICE/ALL DEPTS | 60.48 |
| | | | | TOTAL: | 60.48 |
| INSPECTION | GENERAL FUND | FLEETCOR DBA/FUELMAN | 10/19/15 | FUEL USE | 138.69 |
| | | | | TOTAL: | 138.69 |
| PARKS MAINTENANCE | GENERAL FUND | WESTERN EQUIPMENT LLC | 11/02/15 | TIRE FOR SHREDDER | 57.62 |
| | | | 11/02/15 | PARTS BOWL/FUEL PLATE | 124.85 |
| | | | 11/02/15 | PARTS MOWER DRIVE | 205.11 |
| | | | 11/02/15 | SPINDLE/MOWER BLADES | 593.26 |
| | | OKLAHOMA NATURAL GAS CO | 11/02/15 | NATURAL GAS SERVICE | 73.86 |
| | | | 10/19/15 | NATURAL GAS SERVICE | 0.00 |
| | | AT&T | 11/02/15 | TELEPHONE SERVICE | 0.00 |
| | | | 11/02/15 | TELEPHONE SERVICE | 0.00 |
| | | AMERICAN ELECTRIC POWER | 11/02/15 | ELECTRIC SERVICE/ALL DEPTS | 1,051.54 |
| | | | 10/19/15 | ELECTRIC SERVICE/ALL DEPTS | 94.44 |
| | | FLEETCOR DBA/FUELMAN | 10/19/15 | FUEL USE | 542.13 |
| | | HEWLETT-PACKARD FINANCIAL SERVICES CO. | 11/02/15 | PRINTER SERV AGREEMENT | 25.60 |
| | | | 11/02/15 | PRINTER SERV AGREEMENT | 25.60 |
| | | | | TOTAL: | 2,794.01 |
| SWIMMING POOL | GENERAL FUND | OKLAHOMA NATURAL GAS CO | 11/02/15 | NATURAL GAS SERVICE | 85.60 |
| | | | 10/19/15 | NATURAL GAS SERVICE | 0.00 |
| | | AT&T | 11/02/15 | TELEPHONE SERVICE | 26.66 |
| | | AMERICAN ELECTRIC POWER | 11/02/15 | ELECTRIC SERVICE/ALL DEPTS | 516.25 |
| | | | 10/19/15 | ELECTRIC SERVICE/ALL DEPTS | 0.00 |
| | | JEFF BAILEY ELECTRIC, LLC | 11/02/15 | RPR LIGHT POLE @ POOL | 219.88 |
| | | | | TOTAL: | 848.39 |
| STREETS MAINTENANCE | GENERAL FUND | AT&T | 11/02/15 | TELEPHONE SERVICE | 26.66 |
| | | AMERICAN ELECTRIC POWER | 11/02/15 | ELECTRIC SERVICE/ALL DEPTS | 0.00 |
| | | | 10/19/15 | ELECTRIC SERVICE/ALL DEPTS | 7,466.98 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| | | CIRCUIT ENGINEERING DISTRICT 7 | 11/02/15 | SCHOOL ZONE SIGNS | 94.00 |
| | | FLEETCOR DBA/FUELMAN | 10/19/15 | FUEL USE | 1,891.42 |
| | | HEWLETT-PACKARD FINANCIAL SERVICES CO. | 11/02/15 | PRINTER SERV AGREEMENT | 25.60 |
| | | | 11/02/15 | PRINTER SERV AGREEMENT | 25.60 |
| | | | | TOTAL: | 9,530.26 |
| RECREATION | GENERAL FUND | OKLAHOMA NATURAL GAS CO | 10/19/15 | NATURAL GAS SERVICE | 293.74 |
| | | AT&T | 11/02/15 | TELEPHONE SERVICE | 82.82 |
| | | CITY OF CLINTON | 10/19/15 | WATER BILL ACME BRICK PARK | 21.97 |
| | | | 10/19/15 | SEWER BILL ACME BRICK PARK | 17.32 |
| | | | 10/19/15 | FEES ACME BRICK PARK | 4.70 |
| | | AT&T MOBILTY | 11/02/15 | ACME ARMORY 9/15 TO 10/15 | 96.00 |
| | | TUFF FIRE & SAFETY, INC | 11/02/15 | SEMI ANNUAL HOOD INSP ARMO | 89.00 |
| | | AUTO CONCEPTS & CELLULAR LLC | 11/02/15 | TINT WINDOWS ABP MAIN BLDG | 300.00 |
| | | AMERICAN ELECTRIC POWER | 11/02/15 | ELECTRIC SERVICE/ALL DEPTS | 2,256.79 |
| | | | 11/02/15 | ELECTRIC SERVICE/ALL DEPTS | 0.00 |
| | | | 10/19/15 | ELECTRIC SERVICE/ALL DEPTS | 0.00 |
| | | | 10/19/15 | ELECTRIC SERVICE/ALL DEPTS | 1,709.47 |
| | | PITNEY BOWES PURCHASE POW | 10/19/15 | POSTAGE METER REFILL | 266.67 |
| | | FLEETCOR DBA/FUELMAN | 10/19/15 | FUEL USE | 32.80 |
| | | MARY SMITH | 10/19/15 | HAUNTED HOUSE DECOR | 114.34 |
| | | JEFF BAILEY ELECTRIC, LLC | 11/02/15 | RPLC LIGHTS INDOOR WLK TRA | 1,993.27 |
| | | CANON FINANCIAL SERVICE, INC | 10/19/15 | LSE COPIER/PRINT/FAX MACH | 418.12 |
| | | JASON JONES PLUMBING, LLC | 11/02/15 | RPR GAS LEAK ARMORY | 100.00 |
| | | SAM'S CLUB / GECRB | 11/02/15 | ASP SNACKS/CONCESSION | 20.94 |
| | | | 11/02/15 | ASP SNACKS/CONCESSION | 318.24 |
| | | | 11/02/15 | ASP SNACKS/CONCESSION | 6.83 |
| | | | 10/19/15 | ASP SNACKS SUPPLIES | 155.52 |
| | | | 10/19/15 | TV/MOUNT ACME LOBBY | 577.98 |
| | | | 10/19/15 | ASP SNACKS | 299.52 |
| | | DUSTIN TATE dba HOLYCLAP! | 11/02/15 | ADVERTISEMENT ABP | 500.00 |
| | | HEWLETT-PACKARD FINANCIAL SERVICES CO. | 11/02/15 | PRINTER SERV AGREEMENT | 153.60 |
| | | | 11/02/15 | PRINTER SERV AGREEMENT | 153.60 |
| | | ARTHUR LLOYD, JR | 11/02/15 | FLAG FOOTBALL REFEREE 24 G | 440.00 |
| | | TYLER HENRY | 11/02/15 | REF FLAG FOOTBALL 24 GAMES | 480.00 |
| | | | | TOTAL: | 10,903.24 |
| ABP FIELDS/SPORT PROG | GENERAL FUND | AMERICAN ELECTRIC POWER | 11/02/15 | ELECTRIC SERVICE/ALL DEPTS | 0.00 |
| | | | 10/19/15 | ELECTRIC SERVICE/ALL DEPTS | 2,071.84 |
| | | FLEETCOR DBA/FUELMAN | 10/19/15 | FUEL USE | 0.00 |
| | | DAVIS PIPE & SUPPLY INC | 11/02/15 | IRRIGATION PARTS | 539.29 |
| | | JEFF BAILEY ELECTRIC, LLC | 11/02/15 | RPR LIGHT ACME WALKING TRA | 83.20 |
| | | | 11/02/15 | RPR SOCKETS BALL FIELD CON | 288.54 |
| | | | | TOTAL: | 2,982.87 |
| CEMETERY | GENERAL FUND | AT&T | 11/02/15 | TELEPHONE SERVICE | 26.66 |
| | | FLEETCOR DBA/FUELMAN | 10/19/15 | FUEL USE | 118.48 |
| | | HEWLETT-PACKARD FINANCIAL SERVICES CO. | 11/02/15 | PRINTER SERV AGREEMENT | 25.60 |
| | | | 11/02/15 | PRINTER SERV AGREEMENT | 25.60 |
| | | | | TOTAL: | 196.34 |
| FACILITIES MAINTENANCE | GENERAL FUND | ARTIC AIR REFRIG. INC. | 11/02/15 | RPLCMNT FAN MTRS LIBRARY | 993.00 |
| | | OKLAHOMA NATURAL GAS CO | 11/02/15 | NATURAL GAS SERVICE | 287.38 |
| | | | 10/19/15 | NATURAL GAS SERVICE | 585.23 |
| | | AT&T | 11/02/15 | TELEPHONE SERVICE | 77.12 |
| | | | 11/02/15 | TELEPHONE SERVICE | 55.14 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| | | AT&T MOBILTY | 11/02/15 | CITY HALL UVERSE | 94.00 |
| | | BOBBY J. BEAUCHAMP DBA A-OK LOCK & KEY | 11/02/15 | RPLC DOORS/LOCKS SWPH | 1,459.50 |
| | | AMERICAN ELECTRIC POWER | 11/02/15 | ELECTRIC SERVICE/ALL DEPTS | 189.94 |
| | | | 10/19/15 | ELECTRIC SERVICE/ALL DEPTS | 7,486.66 |
| | | FLEETCOR DBA/FUELMAN | 10/19/15 | FUEL USE | 51.64 |
| | | JEFF BAILEY ELECTRIC, LLC | 11/02/15 | SR BLDG LTG RPR OUTDOOR | 790.06 |
| | | CENTER POINT ENERGY SERVICES | 11/02/15 | NAT GAS SERV CTY HALL/FRIS | 28.50 |
| | | PRESIDIO NETWORKED SOLUTIONS, INC | 11/02/15 | NIMBLE STORAGE | 2,899.92 |
| | | INDUSTRY SYSTEMS, LLC | 11/02/15 | SERV/DESKTOP LICENSE 10 PA | 4,410.00 |
| | | | | TOTAL: | 19,408.09 |
| POLICE OPERATIONS | CAPITAL IMPROVEMNT | BALLARD'S OF CLINTON INC dba McKinsey | 10/27/15 | 2014 POLICE ITERCEPTOR FOR | 18,500.00 |
| | | | | TOTAL: | 18,500.00 |
| GOLF COURSE MAINTENANC | CAPITAL IMPROVEMNT | PNC BANK, N.A. dba PNCEF, LLC , PNC EQ | 10/19/15 | MTHLY RENT GOLF CARTS | 1,980.00 |
| | | | | TOTAL: | 1,980.00 |
| HOUSING-HOPE VI MAIN S | HOUSING/HOPE VI FU | OKLAHOMA NATURAL GAS CO | 11/02/15 | HOPE ANNEX NAT GAS SERV | 31.19 |
| | | AT&T | 11/02/15 | TELEPHONE SERVICE | 49.82 |
| | | SECURITY SERVICES | 11/02/15 | ALARM MONITORING HOPE APT | 19.50 |
| | | BOBBY J. BEAUCHAMP DBA A-OK LOCK & KEY | 11/02/15 | CHANGE COMBINATION HOPE AP | 65.00 |
| | | AMERICAN ELECTRIC POWER | 10/19/15 | ELECTRIC SERVICE APT 3 | 30.16 |
| | | | 10/19/15 | ELECTRIC SERVICE ANNX | 100.66 |
| | | | | TOTAL: | 296.33 |
| NON-DEPARTMENTAL | PUBLIC WORKS AUTHO | SINOR EMERGENCY MEDICAL | 10/19/15 | AMB FEE COLLECTED SEPT 15 | 18,779.89 |
| | | OK OFFICE OF STATE FINANCE | 10/19/15 | PC CREDIT CARD MODULE JUL | 134.00 |
| | | | 10/19/15 | PORTAL CHARGES MAY 2015 | 141.00 |
| | | BANCFIRST | 10/19/15 | PYMT BOND ACCOUNT PWA 2012 | 109,530.58 |
| | | | 10/19/15 | PYMT BOND ACCT PWA 2014 | 88,852.61 |
| | | | | TOTAL: | 217,438.08 |
| WATER ADMINISTRATION | PUBLIC WORKS AUTHO | FOSS RESERVOIR M.C.D. | 10/19/15 | MTHLY ASSESSMENT | 79,740.46 |
| | | | 10/19/15 | SEPT OVERAGE | 652.60 |
| | | AT&T | 11/02/15 | TELEPHONE SERVICE | 14.05 |
| | | PITNEY BOWES PURCHASE POW | 10/19/15 | POSTAGE METER REFILL | 266.66 |
| | | FLEETCOR DBA/FUELMAN | 10/19/15 | FUEL USE | 39.31 |
| | | RS MEACHAM CPAs & ADVISORS PLLC | 11/02/15 | FIN CONS. FYE 6-30-15 | 525.00 |
| | | HEWLETT-PACKARD FINANCIAL SERVICES CO. | 11/02/15 | PRINTER SERV AGREEMENT | 51.20 |
| | | | 11/02/15 | PRINTER SERV AGREEMENT | 51.20 |
| | | | | TOTAL: | 81,340.48 |
| WATER MAINTENANCE | PUBLIC WORKS AUTHO | BALLARD'S OF CLINTON INC dba McKinsey | 11/02/15 | 2016 FORD SUPER DUTY | 27,852.32 |
| | | LOCKE SUPPLY COMPANY | 11/02/15 | CORRECTION TO INVOICE | 9.13 |
| | | OKLAHOMA NATURAL GAS CO | 10/19/15 | NATURAL GAS SERVICE | 39.65 |
| | | AT&T | 11/02/15 | TELEPHONE SERVICE | 14.05 |
| | | FREIGHTLINER SPECIALTY | 11/02/15 | BED FOR PICKUP | 5,900.00 |
| | | AMERICAN ELECTRIC POWER | 11/02/15 | ELECTRIC SERVICE/ALL DEPTS | 5,425.58 |
| | | | 10/19/15 | ELECTRIC SERVICE/ALL DEPTS | 250.62 |
| | | FLEETCOR DBA/FUELMAN | 10/19/15 | FUEL USE | 316.86 |
| | | KEY TRUCKING INC. | 11/02/15 | SAND 2 LOADS | 667.00 |
| | | REED SERVICES UNLIMITED, LLC | 11/02/15 | FOSS PUMP STATION SCADA UP | 6,582.71 |
| | | UTILITY SERVICE CO., INC | 11/02/15 | QTRLY TANK MAINT - AIRPOR | 7,786.75 |
| | | | 11/02/15 | QRTLY TANK MAINT ELEVATED | 4,541.06 |
| | | | 11/02/15 | QTRLY MAINT PROG WEST STAN | 5,048.75 |
| | | JZ SOUTHERN BOYZ SERVICES, LLC | 11/02/15 | 2 INSENTA VALVES HAYES/AVA | 9,800.00 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| | | HEWLETT-PACKARD FINANCIAL SERVICES CO. | 11/02/15 | PRINTER SERV AGREEMENT | 25.60 |
| | | | 11/02/15 | PRINTER SERV AGREEMENT | 25.60 |
| | | | | TOTAL: | 74,285.68 |
| WATER TREATMENT | PUBLIC WORKS AUTHO | AMERICAN ELECTRIC POWER | 11/02/15 | ELECTRIC SERVICE/ALL DEPTS | 1,299.77 |
| | | | 10/19/15 | ELECTRIC SERVICE/ALL DEPTS | 0.00 |
| | | SOUTHWEST CHEMICAL SERVICES, INC | 10/19/15 | CHLORINE/SULFUR DIOXIDE | 2,000.00 |
| | | | 10/19/15 | CHLORINE/SULFUR DIOXIDE | 2,610.00 |
| | | | 10/19/15 | CHLORINE/SULFUR DIOXIDE | 22,563.00 |
| | | | 10/19/15 | BLEACH DIXON WELL | 785.40 |
| | | FLEETCOR DBA/FUELMAN | 10/19/15 | FUEL USE | 0.00 |
| | | SEVERN TRENT SERVICES, INC. | 10/19/15 | SERV FEE OPER./MAINT CAP | 32,632.00 |
| | | | | TOTAL: | 61,890.17 |
| WASTEWATER ADMINISTRAT | PUBLIC WORKS AUTHO | RS MEACHAM CPAs & ADVISORS PLLC | 11/02/15 | FIN CONS. FYE 6-30-15 | 525.00 |
| | | | | TOTAL: | 525.00 |
| WASTEWATER MAINTENANCE | PUBLIC WORKS AUTHO | AT&T | 11/02/15 | TELEPHONE SERVICE | 14.05 |
| | | FLEETCOR DBA/FUELMAN | 10/19/15 | FUEL USE | 316.86 |
| | | | | TOTAL: | 330.91 |
| WASTEWATER TREATMENT | PUBLIC WORKS AUTHO | AT&T | 11/02/15 | TELEPHONE SERVICE | 0.00 |
| | | AMERICAN ELECTRIC POWER | 11/02/15 | ELECTRIC SERVICE/ALL DEPTS | 10,226.60 |
| | | | 10/19/15 | ELECTRIC SERVICE/ALL DEPTS | 0.00 |
| | | SOUTHWEST CHEMICAL SERVICES, INC | 11/02/15 | SULFUR DIOXIDE | 204.00 |
| | | | 10/19/15 | CHLORINE/SULFUR DIOXIDE | 1,412.00 |
| | | | 10/19/15 | CHLORINE/SULFUR DIOXIDE | 1,312.00 |
| | | | 10/19/15 | CHLORINE/SULFUR DIOXIDE | 504.00 |
| | | FLEETCOR DBA/FUELMAN | 10/19/15 | FUEL USE | 0.00 |
| | | SEVERN TRENT SERVICES, INC. | 10/19/15 | SERV FEE OPER./MAINT CAP | 32,632.00 |
| | | | | TOTAL: | 46,290.60 |
| 2014 REV BOND ISSUE | PUBLIC WORKS AUTHO | ARTIC AIR REFRIG. INC. | 11/02/15 | RPLC FILTER ADJUST UNIT DI | 120.00 |
| | | ACCURATE ENVIRONMENTAL LLC | 11/02/15 | WTR QULTY TEST DIXON | 498.17 |
| | | | 11/02/15 | WTR QUALITY TEST DIXON WEL | 290.00 |
| | | | 11/02/15 | WTR QULTY TESTS DIXON | 1,715.42 |
| | | | 11/02/15 | WTR QULTY TEST SNYDER | 455.00 |
| | | | 11/02/15 | WTR QUALITY/TESTS GOLF COU | 290.00 |
| | | | 11/02/15 | WTR QUALITY TEST DIXON WEL | 290.00 |
| | | | | TOTAL: | 3,658.59 |
| SOLID WASTE ADMINISTRA | SOLID WASTE AUTHOR | ELK SUPPLY CO INC | 11/02/15 | BOLTS/NUTS CHAMBER SIGNS | 55.42 |
| | | AT&T | 11/02/15 | TELEPHONE SERVICE | 15.47 |
| | | CIRCUIT ENGINEERING DISTRICT 7 | 11/02/15 | CHAMBER OF COMMERCE SIGN'S | 768.00 |
| | | RS MEACHAM CPAs & ADVISORS PLLC | 11/02/15 | FIN CONS. FYE 6-30-15 | 525.00 |
| | | JOHN DEERE FINANCIAL | 11/02/15 | GLOVES | 24.97 |
| | | ATWOODS | 11/02/15 | CONCRETE CHAMBER SIGNS | 195.44 |
| | | | | TOTAL: | 1,584.30 |
| SOLID WASTE COLLECTION | SOLID WASTE AUTHOR | DANNY ELSTON ELECTRIC | 11/02/15 | INSTALL TWO LIGHTS WELDING | 592.48 |
| | | LOCKE SUPPLY COMPANY | 11/02/15 | CORRECTION TO INVOICE | 3.00 |
| | | OKLAHOMA NATURAL GAS CO | 10/19/15 | NATURAL GAS SERVICE | 42.53 |
| | | AT&T | 11/02/15 | TELEPHONE SERVICE | 26.66 |
| | | CITY OF CLINTON | 10/19/15 | WATER BILL SHOP | 38.31 |
| | | | 10/19/15 | SEWER BILL SHOP | 18.96 |
| | | | 10/19/15 | FEES SHOP | 4.70 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| | | AMERICAN ELECTRIC POWER | 11/02/15 | ELECTRIC SERVICE/ALL DEPTS | 117.74 |
| | | | 10/19/15 | ELECTRIC SERVICE/ALL DEPTS | 90.48 |
| | | FLEETCOR DBA/FUELMAN | 10/19/15 | FUEL USE | 3,653.78 |
| | | | | TOTAL: | 4,588.64 |
| AIRPORT | CLINTON AIRPORT AU | ARTIC AIR REFRIG. INC. | 11/02/15 | FLTR MAINT CRA | 206.00 |
| | | AT&T | 11/02/15 | TELEPHONE SERVICE | 85.68 |
| | | WESTERN OKLA AVIATION,LLC | 11/02/15 | FBO MANG AGRMT 15/16 CRA | 6,458.96 |
| | | CEC CORPORATION | 11/02/15 | AMENDMENT # 2 | 20,700.00 |
| | | AMERICAN ELECTRIC POWER | 11/02/15 | ELECTRIC SERVICE/ALL DEPTS | 934.56 |
| | | | 10/19/15 | ELECTRIC SERVICE/ALL DEPTS | 0.00 |
| | | FLEETCOR DBA/FUELMAN | 10/19/15 | FUEL USE | 0.00 |
| | | WSI CORPORATION | 10/19/15 | PILOTBRIEF ONLINE FBO LIC | 387.00 |
| | | RS MEACHAM CPAs & ADVISORS PLLC | 11/02/15 | FIN CONS. FYE 6-30-15 | 175.00 |
| | | BILLY SCOTT SIZEMORE DBA TRIPLE B MONI | 11/02/15 | MONITORING CRA OCT-DEC 201 | 120.00 |
| | | SCHWARZ OIL COMPANY, INC | 11/02/15 | DELIVERY CHARGES JET A CRA | 167.34 |
| | | QUALITY FENCE COMPANY, INC | 11/02/15 | PHASE II - PERIMETER FENC | 115,169.79 |
| | | HEWLETT-PACKARD FINANCIAL SERVICES CO. | 11/02/15 | PRINTER SERV AGREEMENT | 25.60 |
| | | | 11/02/15 | PRINTER SERV AGREEMENT | 25.60 |
| | | | | TOTAL: | 144,455.53 |
| NON-DEPARTMENTAL | RECREATION TRUST A | OKLAHOMA TAX COMMISSION | 10/19/15 | OCT 15 S.T. ESTIMATE DUE | 721.26 |
| | | | 10/19/15 | SEPT 15 S.T. BALANCE DUE | 641.46 |
| | | | | TOTAL: | 1,362.72 |
| GOLF COURSE ADMINISTRA | RECREATION TRUST A | ROBERT LELAND ESSARY | 11/02/15 | LAND RENT GOLF COURSE | 300.00 |
| | | FARMER BROTHERS CO | 11/02/15 | COFFEE SERVICE/SUPPLIES | 135.12 |
| | | OKLAHOMA NATURAL GAS CO | 10/19/15 | NATURAL GAS SERVICE | 0.00 |
| | | AT&T | 11/02/15 | TELEPHONE SERVICE | 51.89 |
| | | SECURITY SERVICES | 11/02/15 | ALARM MONITORING PRO SHOP | 105.00 |
| | | CITY OF CLINTON | 10/19/15 | WATER BILL GOLF COURSE | 269.99 |
| | | | 10/19/15 | FEES GOLF | 4.70 |
| | | EASY PICKER GOLF PRODUCTS | 11/02/15 | FRONT WHEEL ASSEMBLY | 259.18 |
| | | AMERICAN ELECTRIC POWER | 11/02/15 | ELECTRIC SERVICE/ALL DEPTS | 1,172.31 |
| | | | 10/19/15 | ELECTRIC SERVICE/ALL DEPTS | 829.41 |
| | | BRIAN KENT MILLER | 10/21/15 | SEPT 15 REIMBURSE V/MC FEE | 158.67 |
| | | RS MEACHAM CPAs & ADVISORS PLLC | 11/02/15 | FIN CONS. FYE 6-30-15 | 105.00 |
| | | 28 RENTALS, LLC | 10/19/15 | PORTABLE TOILET GOLF CRSE | 100.00 |
| | | HEWLETT-PACKARD FINANCIAL SERVICES CO. | 11/02/15 | PRINTER SERV AGREEMENT | 51.20 |
| | | | 11/02/15 | PRINTER SERV AGREEMENT | 51.20 |
| | | | | TOTAL: | 3,593.67 |
| GOLF COURSE MAINTENANC | RECREATION TRUST A | LITTKE'S STORE | 11/02/15 | ECHO POLE PRUNER | 600.00 |
| | | PROFESSIONAL TURF PRODUCT | 11/02/15 | BRAKE SPRING/TUBE ASSEMBLY | 82.38 |
| | | HEWLETT-PACKARD FINANCIAL SERVICES CO. | 11/02/15 | PRINTER SERV AGREEMENT | 25.60 |
| | | | 11/02/15 | PRINTER SERV AGREEMENT | 25.60 |
| | | | | TOTAL: | 733.58 |
| NON-DEPARTMENTAL | CLINTON INDUSTRIAL | OK BANK & TRUST | 10/09/15 | SEMI ANNUAL LOAN #2198 PRI | 298,195.61 |
| | | OK DEPT OF COMMERCE | 10/19/15 | PYMT #8671 CDBG '98 | 364.58 |
| | | | | TOTAL: | 298,560.19 |
| NON-DEPARTMENTAL | CLINTON INDUSTRIAL | AMERICAN ELECTRIC POWER | 11/02/15 | ELECTRIC SERVICE/ALL DEPTS | 0.00 |
| | | | 10/19/15 | ELECTRIC SERVICE/ALL DEPTS | 0.00 |
| | | RS MEACHAM CPAs & ADVISORS PLLC | 11/02/15 | FIN CONS. FYE 6-30-15 | 105.00 |
| | | | | TOTAL: | 105.00 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| CONF CTR OPERATION | CLINTON INDUSTRIAL | ARTIC AIR REFRIG. INC. | 11/02/15 | RPLC VENTILATOR BELT | 122.50 |
| | | JEFF BARRICK DBA BARRICK PLUMBING | 11/02/15 | RPR STOOL N WOMENS RR | 465.00 |
| | | CHAMBER OF COMMERCE | 10/19/15 | MANAGEMENT AGRMNT 15/16 | 8,000.00 |
| | | FARMER BROTHERS CO | 11/02/15 | COFFEE SERVICE/SUPPLIES | 254.66 |
| | | OKLAHOMA NATURAL GAS CO | 11/02/15 | NATURAL GAS SERVICE | 238.57 |
| | | | 10/19/15 | NATURAL GAS SERVICE | 0.00 |
| | | AT&T | 11/02/15 | TELEPHONE SERVICE | 59.02 |
| | | CITY OF CLINTON | 10/19/15 | WATER BILL CONF CENTER | 594.35 |
| | | | 10/19/15 | SEWER BILL CONF CENTER | 149.84 |
| | | | 10/19/15 | GARBAGE CHARGES CONF CENTE | 133.48 |
| | | | 10/19/15 | FEES CONF CENTER | 4.70 |
| | | AMERICAN ELECTRIC POWER | 11/02/15 | ELECTRIC SERVICE/ALL DEPTS | 3,051.72 |
| | | | 10/19/15 | ELECTRIC SERVICE/ALL DEPTS | 0.00 |
| | | FLEETCOR DBA/FUELMAN | 10/19/15 | FUEL USE | 0.00 |
| | | LEE RICE DBA RICE BACKHOE | 11/02/15 | CLEAN OUT GREASE TRAP | 375.00 |
| | | RS MEACHAM CPAs & ADVISORS PLLC | 11/02/15 | FIN CONS. FYE 6-30-15 | 105.00 |
| | | CENTER POINT ENERGY SERVICES | 11/02/15 | NAT GAS SERV CTY HALL/FRIS | 22.80 |
| | | MICHAEL PERKINS dba CLEARVIEW WINDOW C | 11/02/15 | WINDOW CLEANING FRISCO | 320.00 |
| | | HEWLETT-PACKARD FINANCIAL SERVICES CO. | 11/02/15 | PRINTER SERV AGREEMENT | 25.60 |
| | | | 11/02/15 | PRINTER SERV AGREEMENT | 25.60 |
| | | | | TOTAL: | 13,947.84 |
| FD CONST PROJ | CLINTON INDUSTRIAL | OK BANK & TRUST | 10/09/15 | SEMI ANNUAL LOAN #2198 INT | 42,675.84 |
| | | | | TOTAL: | 42,675.84 |
| CENTRAL GARAGE | CENTRAL GARAGE FUN | OKLAHOMA NATURAL GAS CO | 10/19/15 | NATURAL GAS SERVICE | 0.00 |
| | | AT&T | 11/02/15 | TELEPHONE SERVICE | 28.22 |
| | | AMERICAN ELECTRIC POWER | 11/02/15 | ELECTRIC SERVICE/ALL DEPTS | 151.31 |
| | | | 10/19/15 | ELECTRIC SERVICE/ALL DEPTS | 0.00 |
| | | HEWLETT-PACKARD FINANCIAL SERVICES CO. | 11/02/15 | PRINTER SERV AGREEMENT | 25.46 |
| | | | 11/02/15 | PRINTER SERV AGREEMENT | 25.46 |
| | | | | TOTAL: | 230.45 |
| NON-DEPARTMENTAL | CLINTON HOSPITAL A | RS MEACHAM CPAs & ADVISORS PLLC | 11/02/15 | FIN CONS. FYE 6-30-15 | 105.00 |
| | | | | TOTAL: | 105.00 |
| NON-DEPARTMENTAL | POOLED CASH | JP MORGAN CHASE BANK NA | 10/13/15 | 9-25-15 STATEMENT/PURCHASE | 170,554.03 |
| | | | | TOTAL: | 170,554.03 |

**CHANGE ORDER**

| Project: Construct Perimeter Fence – Phase II<br>AIP 3-40-0021-013-2015 | Change Order No.<br>1 |
|---|---|
| **Project Description: Install Chainlink Fencing and Gates – Phase II** | |
| **Requested Changes & Reasons: Recapitulation of Final Quantities** | |
| **LOCATION: Clinton Regional Airport** | |

The above will necessitate the following changes in quantities and estimates, which will be shown as overruns and underruns on future progressive estimates and vouchers.

| Item | Description | Quantity | Unit Price $ | Amount $ | Days Req'd |
|---|---|---|---|---|---|
| | **Please see attached breakdown of quantities** | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | **Total this Change Order** | | | **-7,850.22** | **0 W** |
| | **Existing Contract** | | | **156,593.90** | **35 W** |
| | **New Contract** | | | **$148,743.68** | **35W** |

The prices for additional items have been compared with other contract prices and are fair for the amount of work involved.

10-20-15
Date

Cindy W Bay
**CEC Corporation**

Approved by the City of Clinton this _____ day of _____, 2015.

**Seth Adams**
**Mayor**

We, **Quality Fence Company** contractor on the above project, do hereby agree to a net **decrease** in the contract of **$ 7,850.22** and **0 working** days as full compensation for making the above changes in accordance with the governing specifications.

**Quality Fence Company**

Melanie Mason-Spence
**Melanie Mason-Spence**
**Secretary/Treasurer**

NOTARY PUBLIC State of Okla.
ROSEZETTA DYE
Comm. # 13002945
Expires 03-26-2017

Subscribed and sworn before me this 21 day of Oct., 2015.

Rosezetta Dye
Notary Public

My Commission Expires:
3-26-2017

# Change Order No. 1

**Quality Fence Company, Inc.** 10/20/2015

Construct Perimeter Fencing and Gates - Phase II
AIP 3-40-0021-013-2015
Clinton Regional Airport

| | | | | Original Contract | | Change Order No. 1 | | Final Contract | |
|---|---|---|---|---|---|---|---|---|---|
| Item | Description | Unit Price $ | Unit | Quantity | Amount $ | Quantity | Amount $ | Quantity | Amount $ |
| **Base Bid** | | | | | | | | | |
| 1 | Mobilization | $ 4,400.00 | LS | 1 | $ 4,400.00 | - | $ - | 1 | $ 4,400.00 |
| 2 | Construction Staking | $ 2,266.00 | LS | 1 | $ 2,266.00 | - | $ - | 1 | $ 2,266.00 |
| 3 | Remove Existing Fence | $ 9,849.00 | LS | 1 | $ 9,849.00 | - | $ - | 1 | $ 9,849.00 |
| 4 | Grade Fence Line | $ 10,000.00 | LS | 1 | $ 10,000.00 | - | $ - | 1 | $ 10,000.00 |
| 5 | 6' Tall Chainlink Fence | $ 13.99 | LF | 3,050 | $ 42,669.50 | (64) | $ (895.36) | 2,986 | $ 41,774.14 |
| 6 | Woven Wire Fence - Type 'C' | $ 6.26 | LF | 12,940 | $ 81,004.40 | (1,111) | $ (6,954.86) | 11,829 | $ 74,049.54 |
| 7 | 24' Wide Double Chain Link Swing Gate | $ 1,250.00 | EA | 1 | $ 1,250.00 | - | $ - | 1 | $ 1,250.00 |
| 8 | 12' Wide Tubular Steel Gate | $ 1,250.00 | EA | 2 | $ 2,500.00 | - | $ - | 2 | $ 2,500.00 |
| 9 | Solid Slab Sodding | $ 4.50 | SY | 590 | $ 2,655.00 | - | $ - | 590 | $ 2,655.00 |
| 10 | Third Party Insurance Premium | $ - | LS | 1 | $ - | - | $ - | 1 | $ - |
| **TOTAL** | | | | | **$156,593.90** | | **-$7,850.22** | | **$148,743.68** |

| | |
|---|---|
| **Original Contract** | **$156,593.90** |
| **Change Order No. 1** | **-$7,850.22** |
| **Final Contract** | **$148,743.68** |

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

## AGENDA

Source listing: 11/03/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/110315/launch.htm
Filed PDF notices supply CC, PW agenda(s) missing from the matching HTML.
Original authority agenda: https://agendas.clintonok.gov/archive/2015/110315/PWAGENDA.pdf
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Original authority agenda: https://agendas.clintonok.gov/archive/2015/110315/airport.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/110315/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/110315/recreational.htm

1. Call to Order

2. Opening Prayer/Pledge Roland Youngberg, First United Methodist Church

3. Consent Agenda

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

    B. Consider Claims

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 30 th Day of October, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on October 30, 2015 at 2:00 p.m.

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Not recorded

IA100615

# MINUTES OF INDUSTRIAL AUTHORITY MEETING
# OCTOBER 6, 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, October 6, 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 October 2, 2015.

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

**MAYOR**: Seth Adams
**TRUSTEES:** Don Rodolph, Jason Hulin, Lucas Martinez , Wheeler Lowry
**CITY MANAGER:** Mark Skiles
**CITY CLERK**: Lisa Anders
**CITY TREASURER**: Absent
**DEPUTY CLERK:** Absent
**CITY ATTORNEY**: Absent
**NEWS MEDIA**: Gerald Green and Mike Smith
**OTHERS:** Donald Webb, Gene McCullough, Leon Kinder, David Crabtree, Jeromy Brush, Julie Menge, Gary Albert, Brian Mieres and others.

Lonnie Burns of the Pentecostal Holiness 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 September 1, 2015
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

## AGENDA ITEM NO. 4 ACTION ITEMS

None

## AGENDA ITEM NO. 5 TRUSTEES REPORT

None

## AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

## AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

## AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:37 pm.

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

## AGENDA

Source listing: 11/03/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/110315/launch.htm
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Original authority agenda: https://agendas.clintonok.gov/archive/2015/110315/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/110315/recreational.htm

1. Call to Order

2. Opening Prayer/Pledge Roland Youngberg, First United Methodist Church

3. Consent Agenda

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

    B. Consider Claims

4. Action Items:

5. Trustee Report

6. City Manager’s Report

7. Audience Participation

8. Adjournment

Filed this 30 th Day of October, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on October 30, 2015 at 2:00 p.m.

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Not recorded

SW100615

# MINUTES OF SOLID WASTE AUTHORITY MEETING
# OCTOBER 6, 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, October 6, 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 October 2, 2015.

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

**MAYOR**: Seth Adams
**COUNCIL**: Don Rodolph, Jason Hulin, Lucas Martinez, Wheeler Lowry
**CITY MANAGER:** Mark Skiles
**CITY CLERK:** Lisa Anders
**CITY TREASURER**: Absent
**DEPUTY CLERK:** Absent
**CITY ATTORNEY:** Ryan Meacham
**NEWS MEDIA**: Gerald Green and Mike Smith
**OTHERS:** Gene McCullough, Donald Webb, Leon Kinder, David Crabtree, Jeremy Brush, Julie Menge, Gary Albert, Brian Meiers and others.

Lonnie Burns of the Pentecostal Holiness 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 September 1, 2015
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

## AGENDA ITEM NO. 4 ACTION ITEMS

None

## AGENDA ITEM NO. 5 TRUSTEES REPORT

None

## AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

## AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

## AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:36 pm

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

## AGENDA

Source listing: 11/03/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/110315/launch.htm
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Original authority agenda: https://agendas.clintonok.gov/archive/2015/110315/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/110315/recreational.htm

1. Call to Order

2. Opening Prayer/Pledge Roland Youngberg, First United Methodist Church

3. Consent Agenda

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

    B. Consider Claims

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 30 th Day of October, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on October 30, 2015 at 2:00 p.m.

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Not recorded

# MINUTES OF HOSPITAL AUTHORITY MEETING
# OCTOBER 6, 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, October 6, 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 October 2, 2015.

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

**MAYOR**: Seth Adams
**COUNCIL**: Don Rodolph, Jason Hulin, Lucas Martinez, Wheeler Lowry
**CITY MANAGER:** Mark Skiles
**CITY CLERK:** Lisa Anders
**CITY TREASURER**: Debra Blanchard
**DEPUTY CLERK:** Absent
**CITY ATTORNEY**: Ryan Meacham
**NEWS MEDIA**: Gerald Green and Mike Smith
**OTHERS:** Gene McCullough, Donald Webb, Leon Kinder, Jeremy Brush, David Crabtree, Julie Menge, Gary Albert, Cameron Lewis, Brian Meier and others.

Lonnie Burns of the Pentecostal Holiness 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 September 1, 2015
B. Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

## AGENDA ITEM NO. 4 ACTION ITEMS

None

## AGENDA ITEM NO. 5 TRUSTEES REPORT

None

## AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

City Manager Mark Skiles introduced Cameron Lewis, the new hospital administrator.

## AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

## AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:352 pm.

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

## AGENDA

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Original authority agenda: https://agendas.clintonok.gov/archive/2015/110315/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/110315/recreational.htm

1. Call to Order
2. Opening Prayer /Pledge Roland Youngberg, First United Methodist Church
3. Consent Agenda
    A. Consider Approval of Minutes on October 6, 2015
    B. Consider Claims
4. Action Items:
    A. Consider recommendation from Golf Advisory Board regarding membership rate offer
5. Trustee's Report
6. City Manager's Report
7. Audience Participation
8. Adjournment
    A. Proceed to Airport Authority agenda

Filed this 30th day of October, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on October 30, 2015 at 2:00 p.m.

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Not recorded

# MINUTES OF RECREATIONAL AUTHORITY MEETING
# OCTOBER 6, 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, October 6, 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 October 2, 2015.

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

**MAYOR**: Seth Adams
**COUNCIL**: Don Rodolph, Jason Hulin, Lucas Martinez , Wheeler Lowry
**CITY MANAGER:** Mark Skiles
**CITY CLERK:** Lisa Anders
**CITY TREASURER**: Absent
**DEPUTY CLERK:** Absent
**CITY ATTORNEY**: Ryan Meacham
**NEWS MEDIA**: Gerald Green and Mike Smith
**OTHERS**: Donald Webb, Gene McCullough, Leon Kinder, David Crabtree, Jeremy Brush, Julie Menge, Gary Albert, Brian Meiers, Cameron Lewis and others.

Lonnie Burns of the Pentecostal Holiness 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 September 1, 2015
B. Consider claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

## AGENDA ITEM NO. 4 ACTION ITEMS

## 4ACONSIDER LEASE-PURCHASE AGREEMENT AND RESOLUTION REGARDING CUSHMAN HAULER FOR GOLF COURSE

Kent Miller, golf pro at Riverside Golf Course, explained that prior to the Labor Day Tournament the hauler had to be replaced. He said it is used on the driving range to pickup balls. He said that Textron, the same company that the golf carts are received from, had a 2016 Cushman Hauler with attachments to lease-purchase for $165.90 per month with a balloon payment at the end of 48 months.

Motion was made by Trustee Hulin and seconded by Trustee Rodolph to authorize the execution of the documents for the lease-purchase agreement and resolution regarding the Cushman Hauler with PNC Equipment Finance for the golf course.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

## AGENDA ITEM NO. 5 TRUSTEES REPORT

None

## AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

## AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

## AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

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



# Save Thir-TEE %

## 15 months of Golf for Christmas!!

Give your dad, husband, or family 15 months of golf from January 2016 to March 2017 at an unheard of 30% savings!!!!!!!

For new members only!! We want your Dad, Husband, or Family to enjoy the best in golf at Riverside Golf Course, the finest course in Western Oklahoma!! We are giving you the opportunity to give the gift of golf that lasts 15 months!!

**Sample of New Member Rates**

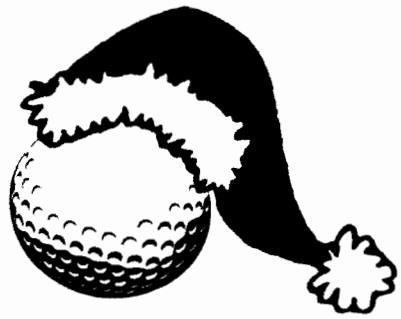
| **Regular Single membership** | | **New Member Special** |
|---|---|---|
| Jan, Feb, March | $175.00 | $122.50 |
| April Thru March | $700.00 | $490.00 |
| *Total | $875.00 | $612.50 |

*Does not include Carts, Ranges Balls, Locker or Taxes

Call Riverside Golf Course

For Student & Family Rates

580-323-5958



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

## AGENDA

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Original authority agenda: https://agendas.clintonok.gov/archive/2015/110315/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/110315/recreational.htm

1. Call to Order

2. Opening Prayer/Pledge: Roland Youngberg

    A. First United Methodist Church

3. Consent Agenda

    A. Consider approval of Minutes of October 20, 2015

    B. Consider claims

4. Action Items:

    A. Consider and take action on agreement with Sinor EMS regarding lease of City owned property at 523 Gary Boulevard

    B. Consider and take action on Ordinance No. 962 regarding all-terrain vehicles, mini-trucks, low speed electrical vehicles, utility vehicles, golf carts, mini-bikes, go-karts, power lawn mowers and maintenance utility vehicles on streets or highway of…

    Consider and take action on Ordinance No. 962 regarding all-terrain vehicles, mini-trucks, low speed electrical vehicles, utility vehicles, golf carts, mini-bikes, go-karts, power lawn mowers and maintenance utility vehicles on streets or highway of the City of Clinton

5. Trustee's Report
6. City Manager's Report
7. Audience Participation
8. Adjournment

See the filed original PDF for the clerk’s posting certification.

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Not recorded

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

## AGENDA

Source listing: 11/03/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/110315/launch.htm
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Original authority agenda: https://agendas.clintonok.gov/archive/2015/110315/multi.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/110315/recreational.htm

1. Call to Order

2. Opening Prayer/Pledge Roland Youngberg

    A. First United Methodist Church

3. Consent Agenda

    A. Consider approval of minutes of October 20, 2015

    B. Consider claims

4. Action Items:

    A. Acknowledge receipt of Oklahoma Department of Environmental Quality Permit No. WT000075150846 for construction of approximately 33,792 linear feet of 12 inch raw water line and all appurtenances to serve the City of Clinton, OK (Canute Raw Water Line)

    B. Consider and take action on Well Location application as presented by Kevin Nightengale

5. Trustees Report

6. City Manager's Report

7. Audience Participation

8. Adjourn

See the filed original PDF for the clerk’s posting certification.

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Not recorded