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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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.

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 AIP 3-40-0021-013-2015	Change Order No. 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
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 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.

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
Filed PDF notices supply CC, PW agenda(s) missing from the matching HTML.
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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.

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
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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.

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

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
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 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.

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

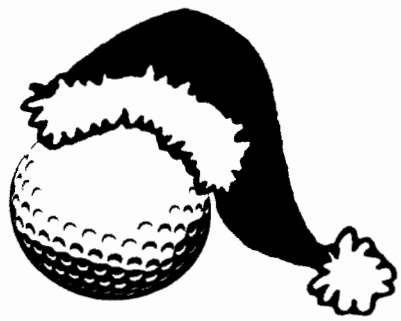
Regular Single membership		**New Member Special**
Jan, Feb, March	$175.00	$122.50
April Thru March	$700.00	$490.00
*Total	$875.00	$612.50

*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

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/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…

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.

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.