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

AGENDA

Source listing: 12/01/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/120115/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/120115/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/120115/multi.htm

1. Call to Order

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

3. Consent Agenda

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

    B. Consider Claims

4. Action Items:

5. Trustee Report

6. City Manager’s Report

7. Audience Participation

8. Adjournment

Filed this25 th Day of November, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on November 25, 2015 at 10:15 a.m.

MINUTES OF AIRPORT AUTHORITY MEETING
NOVEMBER 3, 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, November 3, 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 30, 2015.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Jason Hulin, Wheeler Lowry
ABSENT: Lucas Martinez
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Gene McCullough, Donald Webb, Leon Kinder, David Crabtree, Jeremy Brush, Julie Menge, Gary Albert, Brian Meier Tracy Yoder, Kris Wermy, Lonnie Burns, Johnny Red, Luke Adams, Kent Miller, Ann Redd, Cheryl McCullers, Rod Kinney, Mary Helen Jones, and others.

Gerald Green opened the meeting with prayer and Trustee Wheeler Lowry led the Pledge of Allegiance

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of October 6, 2015
B. Consider claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER CHANGE ORDER #1 TO CONTRACT WITH QUALITY FENCING FOR CLINTON REGIONAL AIRPORT

City Manager Mark Skiles explained that change order is due to a decrease in the quantities necessary to complete the fencing project. Change Order #1 will reduce the contract amount to Quality Fencing by $7,850.22.

Motion was made by Trustee Lowry and seconded by Trustee Hulin to approve Change Order #1 to contract with Quality Fencing for Clinton Regional Airport.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

City Manager Mark Skiles introduced Tracy Yoder, Fixed Base Operator at Clinton Regional Airport.

Tracy Yoder explained that the Oklahoma Aeronautics Commission will be working on a crack seal project for Clinton Regional Airport. The project will be a 95/5% project. Dale Williams of OAC has prepared specification for quotes. If the quotes exceed $25,000 the project will have to be bid with an intergovernmental agreement with the City. The project would also have to be addressed by the state for confirmation of funding. Yoder said there is 12,000 feet of crack repair needed.

City Manager Skiles said the City would be responsible for 5% of the cost of the project. He said that Toby Baker of CEC will write a Request for Proposals for the project.

Yoder said this is step one of the project to fix the cracks. Later a project to seal coat will be prepared and stripping will be needed.

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, Rodolph, Adams
Nay: None

Chairman declared the meeting adjourned at 5:45 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

November 24, 2015

City of Clinton, Oklahoma Claims List: November 24, 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 December 2, 2015 Council Meeting.

Claims Total: $737,899.11 (warrants and pcard)

Mark Skiles, City Manager

11-24-15
Date

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	C.L.E.E.T.	PENALTY ASSMNT FEES OCT 15	648.35
		O.S.B.I.	FORENSIC/AFIS FEES OCT 15	702.86
		MISCELLANEOUS V KENNETH LAMONTAGNE	KENNETH LAMONTAGNE: OVRPMN	40.00
		OK UNIFORM BUILDING CODE COMMISSION	FEES COLLECTED OCTOBER 201	192.00
			TOTAL:	1,583.21
GOVERNING BOARD	GENERAL FUND	CUSTER CO ELECTION BOARD	ELECTION EXPENSE 11/10/15	942.70
		K-MART #4782	RETURNED BOTTLED WATER	8.74-
			POSTED WRONG BANK CORRECTI	8.74
		HANK DYE INSURANCE AGENCY	GEN LIAB/EQUIP RNWL 15/16	12,090.08
		FLEETCOR DBA/FUELMAN	FUEL USE	0.00
			FUEL USE	0.00
			TOTAL:	13,032.78
ADMINISTRATION	GENERAL FUND	OK MUN. ASSURANCE GROUP	WORKERS COMP INSURANCE	3,139.84
		AT&T	TELEPHONE SERVICE	164.38
		AMBUCS	MBR DUES L. ANDERS NOV 15	30.00
		O.S.B.I. (BACKGROUND CK)	BK GRND CK D. PHIPPS	15.00
		FLEETCOR DBA/FUELMAN	FUEL USE	68.67
		AMERICAN FIDELITY ASSURANCE CO	HRA CLAIMS PAID OCTOBER 15	441.60
			TOTAL:	3,859.49
FINANCE	GENERAL FUND	OK MUN. ASSURANCE GROUP	WORKERS COMP INSURANCE	2,343.70
		AT&T	TELEPHONE SERVICE	189.64
		KIWANIS CLUB OF CLINTON, OK	DUES BLANCHARD OCT 15	40.00
		US POSTAL SRVC	POSTAGE LATE NOTICES NOV 1	254.15
		LEE OFFICE EQUIPMENT INC, DBA LEE OFFI	CTY HALL SER AGRMT JUN/JUL	655.30
		MISCELLANEOUS V ANITA FRANSEN	ANITA FRANSEN: MILEAGE JE	217.93
			TOTAL:	3,700.72
LEGAL AND COURTS	GENERAL FUND	OK MUN. ASSURANCE GROUP	WORKERS COMP INSURANCE	964.82
		AT&T	TELEPHONE SERVICE	26.68
			TOTAL:	991.50
POLICE ADMINISTRATION	GENERAL FUND	DEPT OF PUBLIC SAFETY	LSE OLET/EQUIP SYST	350.00
		MIDWEST FARMERS INC	PD FUEL PURCHASES	82.46
		OK MUN. ASSURANCE GROUP	WORKERS COMP INSURANCE	1,123.02
		AT&T	TELEPHONE SERVICE	340.54
		LAW ENFORCEMENT	MMPI STUZRIEM	80.00
			MMPI DAY	80.00
		FLEETCOR DBA/FUELMAN	FUEL USE	24.14
			TOTAL:	2,080.16
POLICE SUPPORT SERVICE	GENERAL FUND	OK MUN. ASSURANCE GROUP	WORKERS COMP INSURANCE	2,104.33
			TOTAL:	2,104.33
POLICE OPERATIONS	GENERAL FUND	MIDWEST FARMERS INC	PD FUEL PURCHASES	1,758.63
		OK MUN. ASSURANCE GROUP	WORKERS COMP INSURANCE	6,564.07
		JOHNSON SIGNS INC	LETTERING UNIT#7	90.00
		TODD STEHR'S BODY SHOP	RPRS TO UNIT #7	2,555.19
		FLEETCOR DBA/FUELMAN	FUEL USE	109.02
		JERRY EDWARD THORTON dba J & G TWO WAY	RADIOS/BATTERY CHARGERS/AN	461.86
			TOTAL:	11,538.77
POLICE ANIMAL CONTROL	GENERAL FUND	MIDWEST FARMERS INC	PD FUEL PURCHASES	297.70
		OK MUN. ASSURANCE GROUP	WORKERS COMP INSURANCE	309.59

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	607.29
FIRE ADMINISTRATION	GENERAL FUND	OK MUN. ASSURANCE GROUP	WORKERS COMP INSURANCE	929.61
		AT&T	TELEPHONE SERVICE	185.37
			TOTAL:	1,114.98
FIRE PROTECTION	GENERAL FUND	OK MUN. ASSURANCE GROUP	WORKERS COMP INSURANCE	5,253.38
		FLEETCOR DBA/FUELMAN	FUEL USE	649.72
		JERRY EDWARD THORTON dba J & G TWO WAY	PARTS/RPR CALVERT WALKIE	85.00
			TOTAL:	5,988.10
EMERGENCY MGMT	GENERAL FUND	AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	0.00
			ELECTRIC SERVICE/ALL DEPTS	60.48
			TOTAL:	60.48
INSPECTION	GENERAL FUND	OK MUN. ASSURANCE GROUP	WORKERS COMP INSURANCE	901.10
		OK CODE ENFORCEMENT ASSOC	MEMBER DUES T. ANDERS 2016	35.00
		FLEETCOR DBA/FUELMAN	FUEL USE	33.44
			TOTAL:	969.54
PARKS MAINTENANCE	GENERAL FUND	ELK SUPPLY CO INC	WOOD/FURRING STRIPS	265.56
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICE	0.00
			NATURAL GAS SERVICE	0.00
		OK MUN. ASSURANCE GROUP	WORKERS COMP INSURANCE	654.28
		AT&T	TELEPHONE SERVICE	0.00
			TELEPHONE SERVICE	0.00
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	969.15
			ELECTRIC SERVICE/ALL DEPTS	115.34
		FLEETCOR DBA/FUELMAN	FUEL USE	634.15
		JOHN DEERE FINANCIAL	RAGS/WHITE PAINT	27.95
			HOG PANEL	143.94
			TOTAL:	2,810.37
SWIMMING POOL	GENERAL FUND	OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICE	0.00
			NATURAL GAS SERVICE	0.00
		OK MUN. ASSURANCE GROUP	WORKERS COMP INSURANCE	542.57
		AT&T	TELEPHONE SERVICE	26.68
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	198.59
			ELECTRIC SERVICE/ALL DEPTS	0.00
			TOTAL:	767.84
STREETS MAINTENANCE	GENERAL FUND	LOWELL GRAY	RPR OVRHD DOOR STREET SHOP	254.00
		OCT EQUIPMENT, INC	PIN FOR CASE LOADER	12.00
		OK MUN. ASSURANCE GROUP	WORKERS COMP INSURANCE	2,075.13
		AT&T	TELEPHONE SERVICE	26.68
		SHERWIN-WILLIAMS CO.	CROSS WALK PAINT	101.35
			PAINT FOR CROSS WALKS	506.75
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	0.00
			ELECTRIC SERVICE/ALL DEPTS	7,410.09
		JESSIE MUSICK CONCRETE	SETTING UP POURING WTRWY	4,144.00
		FLEETCOR DBA/FUELMAN	FUEL USE	957.58
		FRANK BILLS TRUCKING INC	WINTER SALT	4,857.82
		JERRY EDWARD THORTON dba J & G TWO WAY	TWO WAY RADIO NEW PICK UP	242.12
			TOTAL:	20,587.52
RECREATION	GENERAL FUND	ELK SUPPLY CO INC	CREDIT	4.88-

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			WOOD/TAPE	58.45
			PUMP VAC	139.99
			CREDIT	2.69-
			DOOR	147.97
			WOOD	8.69
			OVERPAYMNT/CREDIT	42.82-
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICE	145.30
			NATURAL GAS SERVICE	0.00
		OK MUN. ASSURANCE GROUP	WORKERS COMP INSURANCE	1,874.64
		AT&T	TELEPHONE SERVICE	82.90
		HAC, INC, DBA HOMELAND, UNITED SUPERMA	ASP SNACKS	123.57
			OVRPYMT 7/10/15	3.41-
		WISDOM REFRIGERATION, LLC	SERV CALL ARMORY A/C	60.00
			ANNUAL CHECK ON HEATING AC	850.00
		CITY OF CLINTON	WATER BILL ACME BRICK PARK	21.97
			SEWER BILL ACME BRICK PARK	17.32
			FEES ACME BRICK PARK	4.70
		BOBBY J. BEAUCHAMP DBA A-OK LOCK & KEY	RPR FRONT DOOR ACME	247.50
			ADD LOCK TO DOOR	125.00
		LEE OFFICE EQUIPMENT INC, DBA LEE OFFI	ABP SERV AGRMNT JUN/JUL/AU	95.83
			ABP SERV AGRMNT JUL/AUG/SE	57.00
		AUTO CONCEPTS & CELLULAR LLC	BLUETOOTH/MPS PLYRS HAUNTE	250.00
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	1,666.98
			ELECTRIC SERVICE/ALL DEPTS	0.00
			ELECTRIC SERVICE/ALL DEPTS	1,165.04
			ELECTRIC SERVICE/ALL DEPTS	0.00
		FLEETCOR DBA/FUELMAN	FUEL USE	79.90
		CANON FINANCIAL SERVICE, INC	LSE COPIER/PRINT/FAX MACH	194.77
		JASON JONES PLUMBING, LLC	INSTALLED WATER FILTER ARM	199.00
		BUCKLAND MEDIA GROUP DBA TYLER MEDIA	FALL FESTIVAL ADVERTISING	125.00
		SAM'S CLUB / GECRB	ASP SNACKS/CONCESSION	276.14
			ASP SNACKS/CONCESSION	63.38
		HAYLEY THOMPSON	VOLLEYBALL REFEREE CLINIC	234.00
		MORGAN POTTER	VOLLEYBALL REFEREE CLINIC	234.00
		CASSIDY LISTAK	VOLLEYBALL REFEREE CLINIC	234.00
		CANDACE TIPTON	VOLLEYBALL REFEREE CLINIC	234.00
			TOTAL:	8,963.24
ABP FIELDS/SPORT PROG	GENERAL FUND	OK MUN. ASSURANCE GROUP	WORKERS COMP JUL 15/JUN16	738.32
		SHERWIN-WILLIAMS CO.	FIELD MARKING PAINT	600.00
		FIRST AID SERVICES & SUPPLY CO, DBA ZE	RESTOCK FIRST AID SUPPLIES	445.05
		BOBBY J. BEAUCHAMP DBA A-OK LOCK & KEY	RPR LOCK	125.00
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	0.00
			ELECTRIC SERVICE/ALL DEPTS	0.00
		BUSBY PUMP & SUPPLY	MAINTENANCE CHK CONTROLS	522.50
		FLEETCOR DBA/FUELMAN	FUEL USE	0.00
		TEXOMA MEDICAL SERVICES, INC	POSTED WRONG VENDOR CORR	593.26-
			TOTAL:	1,837.61
CEMETERY	GENERAL FUND	OK MUN. ASSURANCE GROUP	WORKERS COMP INSURANCE	699.87
		AT&T	TELEPHONE SERVICE	26.68
		FLEETCOR DBA/FUELMAN	FUEL USE	36.15
			TOTAL:	762.70
FACILITIES MAINTENANCE	GENERAL FUND	ELK SUPPLY CO INC	TOOLS/PARTS/SUPPLIES	73.85
			TOOLS/LADDER/SUPPLIES	145.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICE	406.07
			NATURAL GAS SERVICE	0.60
		OK MUN. ASSURANCE GROUP	WORKERS COMP INSURANCE	416.66
		AT&T	TELEPHONE SERVICE	77.20
			TELEPHONE SERVICE	55.17
		BOBBY J. BEAUCHAMP DBA A-OK LOCK & KEY	RPR TO LOCK SR BLDG	70.00
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	129.48
			ELECTRIC SERVICE/ALL DEPTS	7,198.06
		FLEETCOR DBA/FUELMAN	FUEL USE	27.10
		SHRED-IT USA INC.	PAPER RECYCLING DOS 10/12/	100.00
		CENTER POINT ENERGY SERVICES	NAT GAS SERV CITY HALL/FRI	34.16
		AMAZON.COM	TAX REFUND VIDEO SYSTEM CO	10.45-
			POSTED WRONG BANK CORRECTI	10.45
			TOTAL:	8,734.29
POLICE OPERATIONS	CAPITAL IMPROVEMNT	FLEET DISTRIBUTORS EXPRESS	OUTFIT UNIT #1 PD	2,099.72
			TOTAL:	2,099.72
GOLF COURSE MAINTENANC	CAPITAL IMPROVEMNT	PNC BANK, N.A. dba PNCEF, LLC , PNC EQ	2016 CUSHMAN HAULER GOLF	165.96
			MTHLY RENT GOLF CARTS	1,980.00
			TOTAL:	2,145.96
FACILITIES	CAPITAL IMPROVEMNT	JAMES CORBRIDGE dba CORBRIDGE TECHNOLO	FIREWALL RPLCMNT CITY HALL	3,374.98
			TOTAL:	3,374.98
HOUSING-HOPE VI MAIN S	HOUSING/HOPE VI FU	AT&T	TELEPHONE SERVICE	49.82
		SECURITY SERVICES	ALARM MONITORING HOPE APT	19.50
		AMERICAN ELECTRIC POWER	NAT GAS SERV HOPE ANNEX/AP	28.96
			NAT GAS SERV HOPE ANNEX/AP	59.63
			TOTAL:	157.91
NON-DEPARTMENTAL	PUBLIC WORKS AUTHO	SINOR EMERGENCY MEDICAL	AMBUALANCE FEES OCT 15	18,641.66
		OK OFFICE OF STATE FINANCE	CC MODULE AUG 2015	136.00
			CC MODULE SEPT 2015	136.00
		BANCFIRST	PYMNT PWA BOND ACCT PWA 20	88,852.61
			PYMT BOND ACCT PWA 2012 RE	109,530.58
			PYMT BOND ACCT PWA 2014 RE	88,852.61
			TOTAL:	306,149.46
WATER ADMINISTRATION	PUBLIC WORKS AUTHO	FOSS RESERVOIR M.C.D.	MTHLY ASSESSMENT NOV 15	79,740.46
			OCT OVERAGE CONSUMP OVR AL	4,604.52
		OK MUN. ASSURANCE GROUP	WORKERS COMP INSURANCE	439.70
		AT&T	TELEPHONE SERVICE	14.05
		OK ONE-CALL SYSTEM, INC	2016 MEMBERSHIP FEES	333.24
		HANK DYE INSURANCE AGENCY	GEN LIAB/EQUIP RNWL 15/16	4,650.04
		FLEETCOR DBA/FUELMAN	FUEL USE	44.41
			TOTAL:	89,826.42
WATER MAINTENANCE	PUBLIC WORKS AUTHO	ELK SUPPLY CO INC	NUTS/BOLTS/SCREWS	95.76
			MARKERS/SANDING BLOCKS	23.36
			BATTERY/PUSHBROOM/RAKE	33.49
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICE	34.52
			NATURAL GAS SERVICE	0.00
		OK MUN. ASSURANCE GROUP	WORKERS COMP INSURANCE	906.95
		AT&T	TELEPHONE SERVICE	14.05
		O'REILLY AUTOMOTIVE INC	ROPE AND HANDLE	4.69

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BOBBY J. BEAUCHAMP DBA A-OK LOCK & KEY	MASTER LOCKS	175.08
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	4,521.68
			ELECTRIC SERVICE/ALL DEPTS	183.32
		FLEETCOR DBA/FUELMAN	FUEL USE	357.10
		KEY TRUCKING INC.	SAND/GRAVEL 4 LOADS	1,457.50
		JOHN DEERE FINANCIAL	TITAN DRILL BIT	29.99
			TOTAL:	7,837.49
WATER TREATMENT	PUBLIC WORKS AUTHO	AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	1,230.29
			ELECTRIC SERVICE/ALL DEPTS	0.00
		FLEETCOR DBA/FUELMAN	FUEL USE	39.83
		SEVERN TRENT SERVICES, INC.	SERV FEE OPER./MAINT CAP	32,632.00
			TOTAL:	33,902.12
WASTEWATER ADMINISTRAT	PUBLIC WORKS AUTHO	OK MUN. ASSURANCE GROUP	WORKERS COMP INSURANCE	262.78
		HANK DYE INSURANCE AGENCY	GEN LIAB/EQUIP RNWL 15/16	4,650.03
			TOTAL:	4,912.81
WASTEWATER MAINTENANCE	PUBLIC WORKS AUTHO	OK MUN. ASSURANCE GROUP	WORKERS COMP INSURANCE	823.22
		AT&T	TELEPHONE SERVICE	14.05
		ENVIRONMENTAL PRODUCTS & ACC LLC	90 DEGREE SWIVEL/RPR KITS	462.00
		FLEETCOR DBA/FUELMAN	FUEL USE	357.11
		LUCKINBILL, INC	SEWER CAMERA WORK	1,720.00
			TOTAL:	3,376.38
WASTEWATER TREATMENT	PUBLIC WORKS AUTHO	AT&T	TELEPHONE SERVICE	0.00
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	10,655.83
			ELECTRIC SERVICE/ALL DEPTS	0.00
		FLEETCOR DBA/FUELMAN	FUEL USE	0.00
		SEVERN TRENT SERVICES, INC.	SERV FEE OPER./MAINT CAP	32,632.00
			TOTAL:	43,287.83
SOLID WASTE ADMINISTRA	SOLID WASTE AUTHOR	OK MUN. ASSURANCE GROUP	WORKERS COMP INSURANCE	262.78
		AT&T	TELEPHONE SERVICE	15.48
		HANK DYE INSURANCE AGENCY	GEN LIAB/EQUIP RNWL 15/16	4,650.03
			TOTAL:	4,928.29
SOLID WASTE COLLECTION	SOLID WASTE AUTHOR	JIM BONHAM dba BONELL PIPE & METAL CO	2" SQ TUBE	144.00
		ELK SUPPLY CO INC	UNDER PAID INVOICE	0.13
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICE	39.79
			NATURAL GAS SERVICE	0.00
		OK MUN. ASSURANCE GROUP	WORKERS COMP INSURANCE	2,681.22
		AT&T	TELEPHONE SERVICE	26.68
		CITY OF CLINTON	WATER BILL SHOP	38.31
			SEWER BILL SHOP	18.96
			FEES SHOP	4.70
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	106.34
			ELECTRIC SERVICE/ALL DEPTS	77.05
		FLEETCOR DBA/FUELMAN	FUEL USE	3,072.89
			TOTAL:	6,210.07
AIRPORT	CLINTON AIRPORT AU	AT&T	TELEPHONE SERVICE	85.75
		WESTERN OKLA AVIATION,LLC	FBO MANG AGRMT 15/16 CRA	6,458.96
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	637.59
			ELECTRIC SERVICE/ALL DEPTS	0.00
		LARRY-PAT CEROVSKI, DBA L&P ENTERPRISE	MTHLY MAINT AWOS CRA	150.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MTHLY MAINT AWOS CRA	150.00
		FLEETCOR DBA/FUELMAN	FUEL USE	0.00
			TOTAL:	7,482.30
GOLF COURSE ADMINISTRA	RECREATION TRUST A	ROBERT LELAND ESSARY	LAND RENT GOLF COURSE	300.00
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICE	38.06
			NATURAL GAS SERVICE	0.00
		OK MUN. ASSURANCE GROUP	WORKERS COMP INSURANCE	395.55
		AT&T	TELEPHONE SERVICE	51.94
		CITY OF CLINTON	WATER BILL GOLF COURSE	136.43
			FEES GOLF	4.70
		HANK DYE INSURANCE AGENCY	GEN LIAB/EQUIP RNWL 15/16	1,550.01
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	710.41
			ELECTRIC SERVICE/ALL DEPTS	402.00
		28 RENTALS, LLC	PORTABLE TOILET GOLF CRSE	100.00
			PORTABLE TOILET GOLF CRSE	100.00
			TOTAL:	3,789.10
GOLF COURSE MAINTENANC	RECREATION TRUST A	OK MUN. ASSURANCE GROUP	WORKERS COMP JUL 15/JUN16	1,426.65
		SUNSHINE FARM & NURSERY	SHRUBS GOLF COURSE	160.00
		PROFESSIONAL TURF PRODUCT	ROLLER ASSEMBLY	266.81
			SPRAYER PARTS	65.73
			OIL SWITCH/MICRO/STANDARD	331.27
			RPR GREENS MWR MANIFOLD	674.95
			TOTAL:	2,925.41
NON-DEPARTMENTAL	CLINTON INDUSTRIAL	OK DEPT OF COMMERCE	LN PYMT #8671 CDBG '98	364.58
			TOTAL:	364.58
NON-DEPARTMENTAL	CLINTON INDUSTRIAL	HANK DYE INSURANCE AGENCY	GEN LIAB/EQUIP RNWL 15/16	1,550.01
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	0.00
			ELECTRIC SERVICE/ALL DEPTS	0.00
		RETAIL STRATEGIES, LLC	PRO CONSULTING SERVICES 15	25,000.00
			TOTAL:	26,550.01
CONF CTR OPERATION	CLINTON INDUSTRIAL	CHAMBER OF COMMERCE	MANAGEMENT AGRMNT 15/16	8,000.00
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICE	0.00
			NATURAL GAS SERVICE	7.83
		OK MUN. ASSURANCE GROUP	WORKERS COMP INSURANCE	439.64
		AT&T	TELEPHONE SERVICE	59.07
		CITY OF CLINTON	WATER BILL CONF CENTER	101.25
			SEWER BILL CONF CENTER	32.08
			GARBAGE CHARGES CONF CENTE	133.48
			FEES CONF CENTER	4.70
		HANK DYE INSURANCE AGENCY	GEN LIAB/EQUIP RNWL 15/16	1,860.00
		BOBBY J. BEAUCHAMP DBA A-OK LOCK & KEY	RPLC/RE-KEY OUTSIDE DOORS	397.50
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	1,521.64
			ELECTRIC SERVICE/ALL DEPTS	0.00
		FLEETCOR DBA/FUELMAN	FUEL USE	0.00
		CENTER POINT ENERGY SERVICES	NAT GAS SERV CITY HALL/FRI	65.48
			TOTAL:	12,622.67
CENTRAL GARAGE	CENTRAL GARAGE FUN	OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICE	0.00
			NATURAL GAS SERVICE	0.00
		OK MUN. ASSURANCE GROUP	WORKERS COMP INSURANCE	255.33
		AT&T	TELEPHONE SERVICE	28.23

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE/ALL DEPTS	134.88
			ELECTRIC SERVICE/ALL DEPTS	0.00
			TOTAL:	418.44
NON-DEPARTMENTAL	POOLED CASH	JP MORGAN CHASE BANK NA	10/25/15 STATEMENT /PURCHA	83,442.24
			TOTAL:	83,442.24

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

100	GENERAL FUND	92,094.92
430	CAPITAL IMPROVEMNT	7,620.66
520	HOUSING/HOPE VI FUND	157.91
700	PUBLIC WORKS AUTHORITY	489,292.51
710	SOLID WASTE AUTHORITY	11,138.36
720	CLINTON AIRPORT AUTHORITY	7,482.30
730	RECREATION TRUST AUTHOR.	6,714.51
740	CLINTON INDUSTRIAL AUTH.	39,537.26
760	CENTRAL GARAGE FUND	418.44
999	POOLED CASH	83,442.24
	GRAND TOTAL:	737,899.11

TOTAL PAGES: 7

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
GOVERNING BOARD	GENERAL FUND	RANDOLPH S MEACHAM, P.C.	MTGS/FRISCO CTR OPERATIONS	180.00
			CITY VS SUREE DETIN POP HI	255.00
			CITY VS MEGA	1,107.62
			TOTAL:	1,542.62
ADMINISTRATION	GENERAL FUND	VIC FEY M.D.	PRE EMP PHYSICAL B POWERS	59.00
			PHYSICAL A HUDDLEN	59.00
		OSU CENTER FOR EXEC/PROF DEVELOMENT	RFD CONF REG L. ANDERS	229.00-
		INTEGRIS HEALTH	DCOX	475.00
			POLICE/JKORN	475.00
		O.S.B.I. (BACKGROUND CK)	PRE EMP BACKGROUND CHECK B	15.00
			PRE EMP BKGRD CHCK D WILL	15.00
			BG CHECK-A HUDDLEN	15.00
		SCHOONMAKER DRUG & ALCOHOL TESTING, LL	DS A HUDDLEN	50.00
			DS-B. POWERS	50.00
			CORRECT CHARGE-POS DS AND	70.00
			CORRECT CHARGE A HUDDLEN	45.00
			POS DS PLUS LAB FEE-CONFIR	75.00
			CORRECT CHARGE B POWERS	45.00
			RFD-1013MCFDQV25J	50.00-
			RFND 1013MCFEUQ2CK	50.00-
			RFND POS DS CONFIRMATION	75.00-
		GALLAGHER BENEFIT SERVICES	INSURANCE CONSULTING FEES	223.60
		AOS, LLC	PHONES LYNC SUPPORT	248.60
		AMAZON.COM	HR PRINTER SUPPLIES	109.80
			TOTAL:	1,626.00
FINANCE	GENERAL FUND	OSU CENTER FOR EXEC/PROF DEVELOMENT	MCTFOA CONF REGIST BLANCHA	229.00
		MISCELLANEOUS V MISCELLANEOUS VENDOR	MEAL JONES/BLANCHARD CONF	30.47
		MISCELLANEOUS VENDOR	MEAL JONES/FRANSEN INCODE	21.74
		STANDLEY SYSTEMS, LLC	PRINTER SERV CONT	47.68
		RB HOTEL STILLWATER, LLC	LODGING JONES BLANCHARD MC	340.08
		GALLAGHER BENEFIT SERVICES	INSURANCE CONSULTING FEES	129.00
		AOS, LLC	PHONES LYNC SUPPORT	396.24
			TOTAL:	1,194.21
LEGAL AND COURTS	GENERAL FUND	AMERICAN MUNICIPAL SERVICES LTD	CC AUG 2015	129.50
			CC SEPT 2015	152.75
		GALLAGHER BENEFIT SERVICES	INSURANCE CONSULTING FEES	43.00
		AOS, LLC	PHONES LYNC SUPPORT	396.24
			TOTAL:	721.49
POLICE ADMINISTRATION	GENERAL FUND	DOLLAR GENERAL CHARGED SA	SPLIT- ADMIN/BATTERIES	6.85
			ADMIN/CUPS	25.00
		OK ASSOC CHIEFS OF POLICE	POST TEST	240.00
		STANDLEY SYSTEMS, LLC	SERV PRINTER CONTRACT	33.16
		STANDFIELD PRINTING CO., INC dba SPC O	3 RING BINDER/CHIEF	2.99
		GALLAGHER BENEFIT SERVICES	INSURANCE CONSULTING FEES	43.00
			TOTAL:	351.00
POLICE SUPPORT SERVICE	GENERAL FUND	DOLLAR GENERAL CHARGED SA	SPLIT - DISPATCH/SUPPLIES/	42.00
		INVENTORY TRADING COMPANY DBA HERO 247	DISPATCH/UNIFORMS	420.00
		STANDLEY SYSTEMS, LLC	SERV PRINTER CONTRACT	118.69
		STANDFIELD PRINTING CO., INC dba SPC O	MESSAGE BOOK/DISPATCH	13.90
		GALLAGHER BENEFIT SERVICES	INSURANCE CONSULTING FEES	150.50
			TOTAL:	745.09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE OPERATIONS	GENERAL FUND	ELK SUPPLY CO INC	PAINT CANS/CID	29.94
		DOLLAR GENERAL CHARGED SA	BATTERIES	13.63
			SPLIT -JAIL/SUPPLIES/SHAMP	72.00
			JAIL/FLOOR CLEANER/SPICES	27.00
		HAC, INC, DBA HOMELAND, UNITED SUPERMA	GROCERIES/JAIL	184.60
			GROCERIES/JAIL	109.93
			GROCERIES/JAIL	266.47
		O'REILLY AUTOMOTIVE INC	TIRE GAUGE	5.04
		MISCELLANEOUS V MISCELLANEOUS VENDOR	APPLEBEES/MEALS/KORN/CLEET	16.38
		MISCELLANEOUS VENDOR	MCDONALDS/KORN/MEALS/CLEET	7.86
		MISCELLANEOUS VENDOR	BRAUMS/KORN/MEALS/CLEET	9.18
		MISCELLANEOUS VENDOR	PIGSKINS BBQ/CLEET/MEALS/K	16.33
		MISCELLANEOUS VENDOR	ASAHI/KORN/MEALS/CLEET	15.68
		MISCELLANEOUS VENDOR	PIGSKIN'S BBQ/KORN/MEALS/C	16.33
		MISCELLANEOUS VENDOR	KFC/MEALS/KORN/CLEET	10.93
		MISCELLANEOUS VENDOR	SONIC/KORN/MEALS/CLEET	14.53
		MISCELLANEOUS VENDOR	BRAUMS/MEALS/KORN/CLEET	7.86
		CUSTOM IDENTIFICATION	NAME PLATES/SACK/MADDOX	15.33
		STANDLEY SYSTEMS, LLC	SERV PRINTER CONTRACT	220.32
		GALLAGHER BENEFIT SERVICES	INSURANCE CONSULTING FEES	344.00
			TOTAL:	1,403.34
POLICE ANIMAL CONTROL	GENERAL FUND	K-MART #4782	CO2 CART	26.44
		K & S TIRE INC	FLAT REPAIR	15.00
		PNEU-DART, INC	REPAIR KIT/DART GUN	35.44
		GALLAGHER BENEFIT SERVICES	INSURANCE CONSULTING FEES	21.50
		ATWOODS	SUPPLES/ACO/DOG FOOD/CAT F	40.73
			DOG FOOD/SHELLS	42.96
			SUPPLIES/DOG FOOD/	48.96
			TOTAL:	231.03
FIRE ADMINISTRATION	GENERAL FUND	CLINTON LAUNDRY AND CLEANERS INC.	PLACED PATCHES ON DANNY'S	46.20
		CASCO INDUSTRIES, INC	511 TACLITE PRO PANTS 34/3	152.00
		GALL'S INC	WSS SHIRTS DANNY COX	137.92
		MONROE SYSTEMS	DESK CALCULATOR	296.72
		NATIONAL FIRE PROTECTION	YEARLY SUBSCRIPTION NFPA	627.75
		STANDLEY SYSTEMS, LLC	PRINTER SERV CONT	45.36
		STANDFIELD PRINTING CO., INC dba SPC O	2016 CALENDAR FOR STATION	22.73
		STAPLES ADVANTAGE	COPY PPR/CLOCK	194.39
		GALLAGHER BENEFIT SERVICES	INSURANCE CONSULTING FEES	43.00
			TOTAL:	1,566.07
FIRE PROTECTION	GENERAL FUND	CLINTON LAUNDRY AND CLEANERS INC.	WET MOP AND TOOL RED SHOP	23.93
			UNIFORM POLOS FOR ALL FULL	1,595.16
			DUST MOP WET MOP AND TOOL	88.56
		CASCO INDUSTRIES, INC	TACLITE PRO PANTS FOR FULL	834.00
			TACLITE PRO PANTS FOR FULL	866.00
			SMOKE FLUID FOR KIDS SMOKE	74.00
		GALL'S INC	UNIFORMS FOR DANNY COX	203.96
		LOCKE SUPPLY COMPANY	PARTS FOR BREATHING AIR CO	24.05
			AC FILTERS FOR STATION	76.04
		SANZRO LLC DBA S&D DRUG	PARTS FOR BREATHING AIR CO	17.95
		T.H. ROGERS LUMBER CO.	ENGINE 2 TANK VALVE	2.78
		HYPRES EQUIPMENT	LED LIGHTS FOR STATION	30.16
		TUFF FIRE & SAFETY, INC	QUARTERLY AIR QUALITY SPEC	125.00
		WELDON PARTS, INC	TANK VALVE SWITCH FOR ENGI	61.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			RTRN TANK VALVE SWITCH	8.45-
		O'REILLY AUTOMOTIVE INC	NEW ALTERNATOR FOR ENGINE	222.12
			RMBRS CORE CHARGE ALTERNAT	30.00-
			MICRO V BELT FOR ENGINE 91	14.91
			ANTIFRZE/MTR OIL/ LT BULBS	81.36
			PARTS MULTI SWITCH FOR ENG	111.48
			CLEANING SUPPLIES FOR FIRE	35.96
			BATTERY FOR ENGINE 3	157.30
		MISCELLANEOUS V MISCELLANEOUS VENDOR	HOTEL ROOM FOR CALVIN BAGG	166.00
		SIDES SCREEN PRINTING, LLC	T-SHIRTS FOR THE DEPARTMEN	588.00
		OSFA MUSEUM	ESSENTIALS OF FIRE FIGHTIN	152.00
		CPI INC	BLAST AND POWDER HOSE RACK	100.00
		CITY CARBONIC, LLC	REPAIR AND FILL AIR PACKS	50.88
		H & R AUTO SUPPLY, LLC dba NAPA	BREATHING AIR COMPRESSOR P	6.50
			FITTINGS TO WIRE SCBA FILL	10.29
			PARTS FOR MAINTENANCE ON B	83.11
			OIL FOR BP104	7.98
			FUSE FOR LIGHT BAR ON UNIT	2.52
		GALLAGHER BENEFIT SERVICES	INSURANCE CONSULTING FEES	258.00
		MYDER, LLC dba MYDER FIRE SUPPORT SERV	KIT FOR ENGINE 91	32.50
		WARNER'S SMALL ENGINE CLINIC	FILTERS FOR VENT SAW ON EN	67.91
			TOTAL:	6,133.86
INSPECTION	GENERAL FUND	NATIONAL FIRE PROTECTION	YEARLY SUBSCRIPTION NFPA	627.75
			MMBR DUES T. ANDERS	165.00
		GALLAGHER BENEFIT SERVICES	INSURANCE CONSULTING FEES	21.50
		AOS, LLC	PHONES LYNC SUPPORT	198.12
			TOTAL:	1,012.37
PARKS MAINTENANCE	GENERAL FUND	CLINTON LAUNDRY AND CLEANERS INC.	PRK/MNT UNIFORM	19.00
			PRK/MNT UNIFORM	28.50
			PRK/MNT UNIFORM	19.00
			PRK/MNT UNIFORM	105.80
			PRK/MNT UNIFORM	28.50
			PRK/MNT UNIFORM	28.50
			PRK/MNT UNIFORM	28.50
			PRK/MNT UNIFORM/ ENERGY	37.50
			PRK/MNT UNIFORM	19.00
		WESTERN EQUIPMENT LLC	SERVICE CALL ON 997 MOWER	254.60
		LAMPTON WELDING SUPPLY CO INC	TANK RENTAL	15.73
			TANK RENTAL	15.73
		GALLAGHER BENEFIT SERVICES	INSURANCE CONSULTING FEES	64.50
		ATWOODS	MOWER STRAPS	32.98
		RHETT M. CLARK, INC dba GREGSON-CLARK	CHEMICAL SPRAYING EQUIPMEN	312.39
			TOTAL:	1,010.23
SWIMMING POOL	GENERAL FUND	ELK SUPPLY CO INC	WATER HOSE NOZZLE/ RUBBER	10.27
		LESLIE'S POOL MART, INC. DBA LESLIES'S	CHEMICALS	1,724.41
			TOTAL:	1,734.68
STREETS MAINTENANCE	GENERAL FUND	CLINTON LAUNDRY AND CLEANERS INC.	STREETS/UNIFORM	59.50
			STREETS/UNIFORM	59.50
			STREETS/UNIFORM	59.50
			STREETS/UNIFORM	59.50
			STREETS/TSHIRTS	120.00
			STREETS/UNIFORM	59.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			STREETS/UNIFORM	59.50
			STREETS/UNIFORM/ENERGY	68.50
			STREETS/UNIFORM	59.50
			STREETS/UNIFORM	59.50
		ELK SUPPLY CO INC	MOTAR MIX / SAND MIX	19.47
		DOLESE BROTHERS CO.	CONCRETE STR REPAIR	735.00
			CONCRETE STR REPAIR	560.00
		KIWASH ELECTRIC	ELEC SER INTER LTS	84.49
			I40 CHEROKEE LTS	101.25
			I40 CHEROKEE LTS	138.25
			I40 CHEROKEE LTS	218.15
		LITTKE'S STORE	GOPHER POISON	11.00
			OREGON CHAIN/ 2 CHAIN SHAR	35.00
		WESTERN EQUIPMENT LLC	REAR VIEW MIRROR/SOCKET/AR	135.00
			BRACKET FOR TRACTOR	173.26
		MIDSTATE TRAFFIC CONTROL	TRAFFIC SIGNAL BULBS	1,249.43
		OCT EQUIPMENT, INC	FLEXPIN FOR BACKHOE	12.00
			FILTER FOR CASE LOADER	119.50
			RELAY FOR THE FRONT END LO	12.32
		T.H. ROGERS LUMBER CO.	1 BOX DUST MASKS	6.49
		O'REILLY AUTOMOTIVE INC	2 A/F TESTER GAL PS FLUID	39.96
		K & S TIRE INC	FLAT REPAIR	15.00
		H & R AUTO SUPPLY, LLC dba NAPA	BATTERY CHARGER	509.00
			POWER OUTLET/ 6 GAL OIL	85.43
		GALLAGHER BENEFIT SERVICES	INSURANCE CONSULTING FEES	150.50
		ATWOODS	GREASE GUN/ NUMBERS & LETT	178.10
			BULB-FAN/BULB/ METAL REPAI	13.47
			PAINT FOR SHOP	41.30
			BOLTS	11.06
			TOTAL:	5,318.93
RECREATION	GENERAL FUND	ELK SUPPLY CO INC	HAUNTED HOUSE	410.31
			HAUNTED HOUSE	51.96
			HAUNTED HOUSE	231.39
			HAUNTED HOUSE SUPPLIES	124.74
			TAPE FOR HAUNTED HOUSE	23.48
			HAUNTED HOUSE NUTS/BOLTS/S	22.24
			MOUSE TRAPS	15.64
			FOR ASP HOMECOMING FLOAT	108.85
		CLINTON DAILY NEWS	CLINTON DAILY NEWS PAPER A	192.78
		DOLLAR GENERAL CHARGED SA	DECORATIONS FOR FLOAT	8.50
			H.H.SUPPLIES/SPRAY FOAM	34.90
			HALLOWEEN SUPPLIES HAUNTED	63.55
		K-MART #4782	SPRAY FOAM HAUNTED HOUSE	57.90
			HALLOWEEN DECOR HAUNTED HO	47.92
			ART FOR FLOAT	18.87
			HAUNTED HOUSE SUPPLIES	39.76
			HAUNTED HOUSE DECOR	69.39
			HOMECOMING FLOAT	26.82
			HH/SUPPLIES	105.29
		LOCKE SUPPLY COMPANY	REPAIR OF HAUNTED HOUSE DE	235.17
			REPLACE OF LIGHTS FOR HAUN	193.58
			PVC SUPPLIES TO REPAIR LIL	17.50
			RTRN PVC PIPE	463.38-
			HAUNTED HOUSE SUPPLIES	12.88
		AT&T	ARMORY INTERNET	96.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HAC, INC, DBA HOMELAND, UNITED SUPERMA	ASP SNACKS	62.51
			ACME CONCESSION	65.88
			AFTER SCHOOL SNACKS	21.76
			CUPCAKES ASP SNACKS	15.98
		SHERWIN-WILLIAMS CO.	PAINTING SUPPLIES FOR HAUN	68.00
		UNITED SUPERMARKET	ASP/ SNACKS	35.91
		WAL-MART STORE 01-0392	HAUNTED HOUSE SUPPLIES	42.33
		WRIGHT BROADCASTING	AD SWOSU WELLNESS EXPO	390.00
			ADVERTISING ABP	62.50
		SPORT SUPPLY GROUP INC	REPLACEMENT EQUIPMENT FOR	103.86
			FUTSAL GOALS	1,295.98
		FAMILY DOLLAR	H.H.SUPPLIES/SOUNDTRK CABL	24.00
			HAUNTED HOUSE SUPPLIES- BA	54.00
		MISCELLANEOUS V MISCELLANEOUS VENDOR	CONCESSION STOCK	131.19
		MISCELLANEOUS VENDOR	TICKETS TO THE THUNDER GAM	990.00
		PUSH PEDAL PULL	TREAD MILL REPAIRS	288.23
		CABLE ONE	CABLE/INTERNET ABP	70.00
		MOJO SPORTS, LLC	LIL KICKER SHIRTS	126.27
		ADVANCED HEALTHSTYLES FITNESS EQUIPMEN	REPLACEMENT CABLES FOR WEI	126.38
		STANDFIELD PRINTING CO., INC dba SPC O	CALCULATOR	29.09
		STAPLES ADVANTAGE	ORANGE PAPER	119.90
			OFFICE SUPPLIES ABP	125.63
			ORGANIZER	21.99
			SCISSORS	12.99
		WHOLESALE HALLOWEEN COSTUMES	HALLOWEEN COSTUMES HAUNTED	156.46
		GALLAGHER BENEFIT SERVICES	INSURANCE CONSULTING FEES	137.60
		AOS, LLC	FIREWALL LICENSE ARMORY	580.00
		ATWOODS	FALL FESTIVAL ACTIVITIES	105.48
			SCRUB BRUSH	9.99
			HAUNTED HOUSE DECOR	99.13
			HAUNTED HOUSE SUPPLIES	32.67
			HAUNTED HOUSE SUPPLIES-GOR	29.97
			TOTAL:	7,181.72
ABP FIELDS/SPORT PROG	GENERAL FUND	CLINTON LAUNDRY AND CLEANERS INC.	PRK/ABP/UNIFORM/ ENERGY	20.75
			PRK/ABP/UNIFORM	11.75
			PRK/ABP/UNIFORM	11.75
			PRK/ABP/UNIFORM	11.75
			PRK/ABP/UNIFORM	11.75
			PRK/ABP/UNIFORM	11.75
			PRK/ABP/UNIFORM	11.75
			PRK/ABP/UNIFORM	11.75
			PRK/ABP/UNIFORM	11.75
		ELK SUPPLY CO INC	FIELD PAINTING	12.99
			LUBE TO REPAIR SPREADER	11.54
		SHERWIN-WILLIAMS CO.	LINE PAINT FOR FIELDS	218.20
		O'REILLY AUTOMOTIVE INC	IGNITION SWITCH FOR SPREAD	13.99
		MISCELLANEOUS V MISCELLANEOUS VENDOR	RYE GRASS/FERTILIZER	1,797.80
		MISCELLANEOUS VENDOR	IRRIGATION CONTROLLERS	940.00
		LAMPTON WELDING SUPPLY CO INC	AIR DRYER FOR PLASMA CUTTE	102.27
		TEXOMA MEDICAL SERVICES, INC	MOWER TIRE REPLACE	102.50
		GALLAGHER BENEFIT SERVICES	INSURANCE CONSULTING FEES	43.00
		ATWOODS	SUPPLIES TO REPAIR SPREADE	28.65
			TPOST PULLER AND TRAILER P	33.78
			EQUIPMENT MAINT	44.98
			CARB CLEANER FOR SPEADER	2.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	3,467.44
CEMETERY	GENERAL FUND	CLINTON LAUNDRY AND CLEANERS INC.	CEM/UNIFORM	14.00
			CEM/UNIFORM	14.00
			CEM/UNIFORM/ENERGY	23.00
			CEM/UNIFORM	14.00
			CEM/UNIFORM	14.00
			CEM/UNIFORM	14.00
			CEM/UNIFORM	14.00
			CEM/UNIFORM	14.00
			CEM/UNIFORM	14.00
		LINDLEY FARM EQUIP INC	MOWER PARTS	259.98
		SUHOR INDUSTRIES INC DBA/SI FUNERAL SE	10 CONCRETE BOXES FOR RESA	1,960.00
		STAPLES ADVANTAGE	LEDGER SHEETS	14.39
		GALLAGHER BENEFIT SERVICES	INSURANCE CONSULTING FEES	43.00
			TOTAL:	2,412.37
FACILITIES MAINTENANCE	GENERAL FUND	CLINTON LAUNDRY AND CLEANERS INC.	CLEANING SUP	85.23
			CLEANING SUPPLIES JANITORI	2,044.85
			CITY HALL/UNIFORM	19.50
			CITY HALL/UNIFORM	19.50
			CITY HALL/UNIFORM	19.50
			CITY HALL/UNIFORM/ENERGY	28.50
			CITY HALL/UNIFORM	19.50
			CITY HALL/UNIFORM	19.50
			CITY HALL/UNIFORM	19.50
			CITY HALL/UNIFORM	19.50
			CITY HALL/UNIFORM	19.50
		ELK SUPPLY CO INC	DECK LOCK SET FOR LOCKERS	14.97
			CITY HALL CABLING TV	6.85
		K-MART #4782	CARPET EXTRACTER	199.99
		KIWASH ELECTRIC	BILLBOARD SIGNS	92.19
		AT&T	CITY HALL UVERSE ISP	94.00
		LOCKE/WHOLESALE ELECTRIC	LIGHT BULBS	144.01
			BALLAST	60.56
		TERMINIX INTERNATIONAL	LIBRARY PEST CONTROL/1 YEA	407.40
			CITY HALL PEST CONTROL/1 Y	628.56
		CDW GOVERNMENT INC	SERVER SOFTWARE LIC SQL AN	7,364.42
		GALLAGHER BENEFIT SERVICES	INSURANCE CONSULTING FEES	30.10
		AOS, LLC	PHONES LYNC SUPPORT	295.28
		ATWOODS	SNAP LINKS FOR WEIGHT RM	14.36
		AMAZON.COM	IT REPAIR TOOLS	21.48
			IT REPAIR TOOL	4.93
			RADIO ROOM CABLING SUPPLIE	106.29
			RADIO ROOM CABLING SUPPLIE	8.08
			IT REPAIR TOOLS	16.43
			NETWORK SWITCH CABLING UTI	65.99
			NETWORK SWITCH CABLING UTI	24.92
			IT SUPPORT TOOL	21.23
			TOTAL:	11,936.62
POLICE OPERATIONS	CAPITAL IMPROVEMNT	AOS, LLC	PHONES LYNC SUPPORT	3,035.72
			TOTAL:	3,035.72
FIRE PROTECTION	CAPITAL IMPROVEMNT	AOS, LLC	PHONES LYNC SUPPORT	4,700.84
			TOTAL:	4,700.84

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	PUBLIC WORKS AUTHO	RANDOLPH S MEACHAM, P.C.	BIA LAND/DRFT AMNDMNT 9-5-	345.00
		AMERICAN MUNICIPAL SERVICES LTD	UTILITY COLL AUG 2015	153.76
		STANDLEY SYSTEMS, LLC	PRINTER SERV CONT	72.70
		GALLAGHER BENEFIT SERVICES	INSURANCE CONSULTING FEES	23.65
			TOTAL:	595.11
WATER MAINTENANCE	PUBLIC WORKS AUTHO	CLINTON LAUNDRY AND CLEANERS INC.	WWM/UNIFORM	32.25
			WWM/UNIFORM	32.25
			WWM/UNIFORM	32.25
			WWM/UNIFORM	78.25
			WWM/TSHIRTS	60.00
			WWM/UNIFORM/ENERGY	41.25
			WWM/UNIFORM	32.25
			WWM/UNIFORM	32.25
			WWM/UNIFORM	32.25
			WWM/UNIFORM	32.25
		ELK SUPPLY CO INC	1 CAN SPRAY PAINT	4.89
		DOLESE BROTHERS CO.	CONCRETE STREET REPAIR	199.50
		KIWASH ELECTRIC	WELL 5 BURNS FLAT	74.03
			WELL 6 BURNS FLAT	72.32
			DIXON WELL	158.68
			CANYONS WEST	198.12
			BOOSTER PUMP JEHOVAH	57.26
		LOCKE SUPPLY COMPANY	BLACK TAPE RUBBER TAPE SIL	15.48
		WELDON PARTS, INC	STOBE LIGHTS	379.93
		O'REILLY AUTOMOTIVE INC	WIRING KIT & TRAILER HITCH	43.47
			TRAILER WIRING	77.94
		HD SUPPLY FACILITIES MAINTENANCE LTD /	ROOT CUTTER KIT	1,333.65
		HD SUPPLY WATERWORKS	LOCATOR	543.95
			18 inch TAP SADDLE	111.65
			CHOP SAW LOCATOR	1,966.00
			1inch METERS	1,920.00
			"16"" TAP SADDLE"	102.62
		LAMPTON WELDING SUPPLY CO INC	WELDING EQUIPMENT	29.81
		STAPLES ADVANTAGE	COPY PAPER	78.98
		H & R AUTO SUPPLY, LLC dba NAPA	TUBING & CRIMPER	31.16
		GALLAGHER BENEFIT SERVICES	INSURANCE CONSULTING FEES	53.75
		HRO, INC dba HAM RADIO OUTLET	RADIO EQUIP FOR NEW PICKUP	251.77
		ATWOODS	RUBBER BOOTS	29.99
			5 GALLON BUCKET OIL	39.95
			TOTAL:	8,180.15
WATER TREATMENT	PUBLIC WORKS AUTHO	BRENNTAG SOUTHWEST INC.	CHLORINE WTP	1,762.20
			TOTAL:	1,762.20
WASTEWATER ADMINISTRAT	PUBLIC WORKS AUTHO	GALLAGHER BENEFIT SERVICES	INSURANCE CONSULTING FEES	12.90
			TOTAL:	12.90
WASTEWATER MAINTENANCE	PUBLIC WORKS AUTHO	CLINTON LAUNDRY AND CLEANERS INC.	WM/UNIFORM	32.25
			WM/UNIFORM	32.25
			WM/UNIFORM	32.25
			WM/UNIFORM	78.25
			WM/TSHIRTS	60.00
			WM/UNIFORM	32.25
			WM/UNIFORM/ENERGY	41.25
			WM/UNIFORM	32.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			WM/UNIFORM	32.25
			WM/UNIFORM	32.25
		LOCKE SUPPLY COMPANY	GALV BUSHING	2.58
		GALLAGHER BENEFIT SERVICES	INSURANCE CONSULTING FEES	53.75
		ATWOODS	2 WATER HOSES FOR 13TH ST	74.98
			TOTAL:	536.56
2014 REV BOND ISSUE	PUBLIC WORKS AUTHO	CLINTON DAILY NEWS	LN#23553 BID NOTICE CANUTE	162.73
		RANDOLPH S MEACHAM, P.C.	CANUTE WTRLNE/EASEMENT	285.00
			TOTAL:	447.73
SOLID WASTE ADMINISTRA	SOLID WASTE AUTHOR	BARCO MUNICIPAL PRODUCTS INC	15 SQUARE POSTS	624.23
			8 SQUARE POSTS	378.24
		GALLAGHER BENEFIT SERVICES	INSURANCE CONSULTING FEES	12.90
			TOTAL:	1,015.37
SOLID WASTE COLLECTION	SOLID WASTE AUTHOR	CLINTON LAUNDRY AND CLEANERS INC.	SAN/UNIFORM	78.50
			SAN/UNIFORM/ENERGY	87.50
			SAN/UNIFORM	78.50
			SAN/UNIFORM	78.50
			SAN/TSHIRTS	160.00
			SAN/UNIFORM	78.50
			SAN/UNIFORM	78.50
			SAN/UNIFORM	78.50
			SAN/UNIFORM	78.50
			SAN/UNIFORM	78.50
		ELK SUPPLY CO INC	FLOOR PAINT DRILL BIT	131.50
			PAINT THINNER VAC FILTER	128.30
			BATTERY INSULATION	116.72
		GRAND RENTAL STATION	POWER TROWEL RENTAL	75.00
		ATC FREIGHTLINER GROUP, LLC	REPAIR ON 37	888.97
		WELDON PARTS, INC	INTER CAPS NUTS	99.09
		ELECTRICAL SURPLUS, INC	SPRAY FOME	29.90
		STANDFIELD PRINTING CO., INC dba SPC O	RECEIPT BOOK	18.52
		GALLAGHER BENEFIT SERVICES	INSURANCE CONSULTING FEES	161.25
		ATWOODS	MISS SUPPLYS	69.96
			RETURNED MISC SUPPLIES	69.96-
			MISS SUPPLYS	63.89
		AMAZON.COM	GARAGE SECURITY CAMERA	13.55
		APEX INDUSTRIES dba APEXX TOOL COMPANY	USB LINK 2	821.96
			TOTAL:	3,424.15
AIRPORT	CLINTON AIRPORT AU	ELK SUPPLY CO INC	FLTR SHOP VK/ SPRINKLER CR	48.38
		LOWELL GRAY	RPR HGR UNIT 3 HNGR 8 CRA	635.00
		DOMINO EQUIPMENT CO	RPR FUEL TNK	90.50
		DISH NETWORK	DISH SERVICES CRA	89.00
			DISH NETWORK CRA	89.00
			TOTAL:	951.88
GOLF COURSE ADMINISTRA	RECREATION TRUST A	CLINTON LAUNDRY AND CLEANERS INC.	BAR MOPS	27.82
			BAR MOPS	27.82
			BAR MOPS	27.82
		CLINTON DAILY NEWS	ADVERSITING	192.78
		HINZ REFRIGERATION INC	REPAIR ICE MACHINE	653.25
		WRIGHT BROADCASTING	ADVERTISING GOLF	62.50
		DISH NETWORK	DISH NETWORK GOLF COURSE	269.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GALLAGHER BENEFIT SERVICES	INSURANCE CONSULTING FEES	21.50
		AMAZON.COM	RIVERSIDE PRINTER SUPPLIES	127.72
			TOTAL:	1,410.21
GOLF COURSE MAINTENANC	RECREATION TRUST A	CLINTON LAUNDRY AND CLEANERS INC.	GOLF/UNIFORM	19.00
			GOLF/UNIFORM	19.00
			GOLF/UNIFORM	19.00
			GOLF/UNIFORM	19.00
			GOLF/UNIFORM	19.00
			GOLF/UNIFORM	19.00
			GOLF/UNIFORM	19.00
			GOLF/UNIFORM	19.00
			GOLF/UNIFORM/ENERGY	28.00
		O'REILLY AUTOMOTIVE INC	RAGS	30.99
		MOHAWK MATERIALS	TOPDRESSING SAND	1,698.12
		H & R AUTO SUPPLY, LLC dba NAPA	HYDRAULIC HOSE	93.13
		JR SIMPLOT COMPANY	INSECTICIDE	145.16
			18-2-24 GREENS GRADE.	379.60
		GALLAGHER BENEFIT SERVICES	INSURANCE CONSULTING FEES	86.00
			TOTAL:	2,613.00
CONF CTR OPERATION	CLINTON INDUSTRIAL	CLINTON LAUNDRY AND CLEANERS INC.	FRISCO CENTER TABLE CLOTHS	49.00
		LOCKE SUPPLY COMPANY	NETWORK CABLE 2000FT	270.04
		TERMINIX INTERNATIONAL	FRISCO CENTER PEST CONTROL	488.88
		WRIGHT BROADCASTING	ADVERTISING FRISCO CENTER	799.00
		OSWALT EQUIPMENT COMPANY	5 PANS FOR WARMER AND FLAT	166.75
		GALLAGHER BENEFIT SERVICES	INSURANCE CONSULTING FEES	32.25
			TOTAL:	1,805.92
CENTRAL GARAGE	CENTRAL GARAGE FUN	LOCKE SUPPLY COMPANY	WATER LINE	7.15
			WATER LINE	36.97
		WESTERN EQUIPMENT LLC	SHAFT SEAL	473.67
		OCT EQUIPMENT, INC	LUG NUTS	62.55
		D&D USED PARTS/SERVICE	FUEL TANK	150.00
		ATC FREIGHTLINER GROUP, LLC	SHIFT SELECTOR	1,623.70
		O'REILLY AUTOMOTIVE INC	STOP SWITCH	14.54
			RAD CAP	6.12
			FUEL PUMP	279.99
			BODY FASTENR	25.50
			ASSORTMENT BODY FASTENR	67.96
			RACHET WARR	13.99
			ALTERNATOR	266.55
			HYD HOSE	26.47
			FILTERS	93.29
			HEATER HOSE	36.21
			FLASHER	21.84
			HEATER VALVE-ANTIFREZ	283.29
		ROTHER BROTHERS	HOSE HYD OIL	650.14
		H & R AUTO SUPPLY, LLC dba NAPA	HYD OIL TRANS FLUID	269.00
			BATTERY CHARGER	156.47
		GALLAGHER BENEFIT SERVICES	INSURANCE CONSULTING FEES	10.75
		WESTERN OKLAHOMA POWERTRAIN, INC	END YOKE	85.28
			TOTAL:	4,661.43

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT

========== FUND TOTALS ==========		
100	GENERAL FUND	49,589.07
430	CAPITAL IMPROVEMNT	7,736.56
700	PUBLIC WORKS AUTHORITY	11,534.65
710	SOLID WASTE AUTHORITY	4,439.52
720	CLINTON AIRPORT AUTHORITY	951.88
730	RECREATION TRUST AUTHOR.	4,023.21
740	CLINTON INDUSTRIAL AUTH.	1,805.92
760	CENTRAL GARAGE FUND	4,661.43
	GRAND TOTAL:	84,742.24

TOTAL PAGES: 10

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

AGENDA

Source listing: 12/01/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/120115/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/120115/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/120115/multi.htm

1. Call to Order

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

3. Consent Agenda

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

    B. Consider Claims

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this25 th Day of November, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on November 25, 2015 at 10:15 a.m.

MINUTES OF INDUSTRIAL AUTHORITY MEETING
NOVEMBER 17, 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, November 17, 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 November 12, 2015.

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

MAYOR: Seth Adams
TRUSTEES: Don Rodolph, Jason Hulin, Lucas Martinez
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Donald Webb, Gene McCullough, David Crabtree, Jeromy Brush Johnny & Ann Red,Kris Wermy, Billy & Cheryl McCullers, Joyce Kenney and others.

Mike Smith 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 November 3, 2015

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. PRESENTATION BY RETAIL STRATEGIES

City Manager Mark Skiles explained that the Industrial Authority had entered into a three year agreement with Retail Strategies in October 2014. He said three representatives that are assigned to the Clinton team are present to give an overview of the past year. He introduced Lauren Turreglio, Clay Kraft and Wade Robinett. They each made presentations and expressed that the message of Clinton has been well received.

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, Rodolph, Adams
Nay: None

Chairman declared the meeting adjourned at 5:40 pm.

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

AGENDA

Source listing: 12/01/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/120115/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/120115/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/120115/multi.htm

1. Call to Order

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

3. Consent Agenda

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

    B. Consider Claims

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this25 th Day of November, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on November 25, 2015 at 10:15 a.m.

PW111715

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
NOVEMBER 17, 2015

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Public Works Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, November 17, 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 November 12, 2015.

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

CHAIRMAN: Seth Adams
COUNCIL: Don Rodolph, Jason Hulin, Lucas Martinez
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Gene McCullough, Donald Webb, David Crabtree, Kris Wermy, Johnny & Ann Red, Billy & Cheryl McCullers, Joyce Kenney, Keaton Modi and others.

Mike Smith 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 November 3, 2015

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER AND TAKE ACTION ON CONTRACTOR SELECTION FOR CANUTE WATERLINE

City Manager Mark Skiles reported that four active bids were received at the bid opening held on Friday, November 13, 2015. He said that following the bid opening the bids were digitally forwarded to Burns & McDonnell and originals were mailed. Following a review by Burns & McDonnell, a recommendation was made to award the bid to the low bidder of Lonehickory Cattle with a base bid of $1,399,492.00. He said their bid was significantly lower than the engineer's estimate. Burns & McDonnell also recommended that the city secure an inspector for the project.

A Notice of Award was presented for the consideration of the Authority to instruct the Chairman to execute.

Trustee Hulin asked what the direction on the position of inspector was.

City Manager Skiles said that he had spoken with a local individual about the duties but he was not certain if the selection was that of the Authority or the City Manager.

City Attorney Ryan Meacham said the City Manager has the authority but could also bring it to the Authority for their consideration.

City Manager Skiles said this is an important project and he would speak with the individual and bring this item back to the Authority.

Trustee Rodolph said he felt that four bids received had a good representation and he was pleased with the bids. He also voiced his support for the City Manager to hire the inspector of his choice.

City Manager Skiles said the decline in the oil industry was responsible for the interest from the vendors. He said local contractors had been interested in the project but their schedules did not allow them to bid.

Motion was made by Trustee Rodolph and seconded by Trustee Martinez to authorize the Chairman to execute the Notice of Award to Lonehickory Cattle Company for the Canute Waterline project.

Chairman put the motion to a roll call vote:

Aye: Rodolph Martinez, Hulin, Adams
Nay: None

Chairman declared the motion carried.

4B. CONSIDER AND TAKE ACTION ON AGREEMENT WITH LAYNE CHRISTENSON COMPANY FOR THE GOLF COURSE WELLS AND FACILITY PROJECT

City Manager Mark Skiles said the agreement and addendum between The City of Clinton and Layne Christensen had been reviewed and approved by the City Attorney.

Trustee Rodolph said he was pleased with the addendum regarding the condition of construction.

Motion was made by Trustee Rodolph and seconded by Trustee Hulin to approve the agreement and addendum with Layne Christenson Company for the golf course wells and facility project.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 5 TRUSTEE REPORT

Trustee Rodolph said he felt that a city inspector is necessary since there will be multiple projects underway. He said that Burns & McDonnell would have an inspector but they would not be onsite to review the daily progress.

City Manager Skiles said he wants the Trustees to feel comfortable with the inspector and he will bring the item back to the Authority.

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

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

Sppwa102915

MINUTES OF A SPECIAL MEETING OF CLINTON PUBLIC WORKS AUTHORITY THURSDAY, OCTOBER 29, 2015

Minutes of a special meeting of the Chairman and Trustees of the Clinton Public Works Authority of the City of Clinton, Oklahoma, Custer County, held at Clinton City Hall on Thursday, October 29, 2015, at 8:15 a.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of the Clinton City Hall on October 27, 2015.

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

Chairman: Seth Adams
Trustee: Don Rodolph, Jason Hulin, Lucas Martinez
Absent: Wheeler Lowry
City Manager: Mark Skiles
City Clerk: Lisa Anders
City Treasurer: Debra Blanchard
Deputy Clerk: Absent
Public Works Director: Donald Webb
Media: Gerald Green and Mike Smith
Others: Gene McCullough, David Crabtree and others

AGENDA ITEM NO. 2: CONSIDER AND TAKE ACTION ON CANUTE WATER AGREEMENT EXTENSION

City Manager Mark Skiles presented the Second Amendment to Water Purchase Contract with the Town of Canute. He said the agreement had been approved by Canute at a meeting yesterday. He said bid are to be received on November 13, 2015 for the Canute Waterline and will be on the Public Works Authority agenda for November 17, 2015.

Trustee Rodolph said a meeting with Canute people, City Attorney Ryan Meacham and Pat Cornell was held yesterday and this agreement is a direct reflection of what was agreed. He said it gives Clinton latitude on paying. He said Clinton would not be paying for water not used.

City Manager Skiles said it should not be longer than January 2016 before written approval from the Department of Environmental Quality is given.

Trustee Rodolph said this is a good agreement for both parties.

Motion was made by Trustee Rodolph and seconded by Trustee Martinez to approve the second amendment to Water Purchase Agreement contract with the Town of Canute.

Chairman Adams put the motion to a roll call vote:

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

Chairman declared the motion carried.

Trustee Hulin asked about an agenda item to discuss the water rate increase that is scheduled for January 2016.

City Manager Mark Skiles said it would be on the December agenda. He said he would prefer to error on the side of caution.

ADJOURN

Motion was made 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, Adams

Nay: None

Chairman declared the meeting adjourned at 8:25 a.m.

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

AGENDA

Source listing: 12/01/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/120115/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/120115/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/120115/multi.htm

1. Call to Order

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

3. Consent Agenda

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

    B. Consider Claims

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this25 th Day of November, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on November 25, 2015 at 10:15 a.m.

MINUTES OF RECREATIONAL AUTHORITY MEETING
NOVEMBER 3, 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, November 3, 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 30, 2015.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Jason Hulin, Wheeler Lowry
ABSENT: Lucas Martinez
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Donald Webb, Gene McCullough, Leon Kinder, David Crabtree, Jeremy Brush, Julie Menge, Gary Albert, Brian Meiers, Tracy Yoder, Rod Kinney, Mary Helen Jones, Narci Smith, Doug Greer, Luke Adams, Kent Miller, Johnny Redd, Ann Redd, and others.

Gerald Green opened the meeting with prayer and Trustee Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of October 6, 2015
B. Consider claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER RECOMMENDATION FROM GOLF ADVISORY BOARD REGARDING MEMBERSHIP RATE OFFER

Golf Advisory Board Chairman Luke Adams presented a proposal from the Golf Advisory Board regarding discounted membership rates for new members. The 30% discounted membership would run from January 2016 through March 2017. He said this is an attempt to increase the number of members and the income of the golf course. He said plans would be to advertise in the Weatherford, Elk City and Clinton newspapers and put the flyer in the water bills.

Trustee Rodolph asked why the reduced rate is not being offered to existing members.

Luke Adams said it could be if the Authority instructed them to do so. He said the intention is to not allow someone who drops their membership to take advantage of the reduced rate.

Trustee Hulin suggested reducing rate and see what happens.

Motion was made by Trustee Rodolph and seconded by Trustee Lowry to adopt the proposal of the Golf Advisory Board to offer a 30% discount on golf memberships to new members.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

City Manager Mark Skiles reported that the Haunted House at the Armory had been successful.

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

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

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

AGENDA

Source listing: 12/01/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/120115/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/120115/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/120115/multi.htm

1. Call to Order

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

3. Consent Agenda

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

    B. Consider Claims

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this25 th Day of November, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on November 25, 2015 at 10:15 a.m.

MINUTES OF SOLID WASTE AUTHORITY MEETING
NOVEMBER 3, 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, November 3, 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 30, 2015.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Jason Hulin, Wheeler Lowry
ABSENT: Lucas Martinez
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, Mary Helen Jones, Tracy Yoder, Kris Wermy, Lonnie Burns, Johnny Red, Luke Adams, Kent Miller, Ann Redd, Rod Kinney and others.

Gerald Green of Clinton Daily News opened the meeting with prayer and Trustee Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of October 6, 2015
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:33 pm

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

AGENDA

Source listing: 12/01/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/120115/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/120115/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/120115/multi.htm

1. Call to Order

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

3. Consent Agenda

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

    B. Consider Claims

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this25 th Day of November, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on November 25, 2015 at 10:15 a.m.

MINUTES OF HOSPITAL AUTHORITY MEETING
NOVEMBER 3, 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, November 3, 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 30, 2015.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Jason Hulin, Wheeler Lowry
ABSENT: Lucas Martinez
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Gene McCullough, Donald Webb, Leon Kinder, Jeremy Brush, David Crabtree, Julie Menge, Gary Albert, Brian Meier, Mary Helen Jones, Luke Adams, Rod Kinney, Cheryl McCullers, Lonnie Burns, Johnny Redd, Narci Smith, Doug Greer and others.

Gerald Green of Clinton Daily News opened the meeting with prayer and Trustee Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of October 6, 2015
B. Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:32 pm.

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

AGENDA

Source listing: 12/01/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/120115/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/120115/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/120115/multi.htm

1. Call to Order
2. Opening Prayer /Pledge Lonnie Burns, Westside Pentecostal Holiness Church
3. Consent Agenda
    A. Consider Approval of Minutes of November 17, 2015
    B. Consider Claims
4. Action Items:
    A. Consider appointment of Vice-Mayor
    B. Consider Resolution 856 regarding Designation of National Incident Management System
    C. Consider and take action on request to purchase pickup for Street Department
5. Council Report
6. City Manager's Report
7. Audience Participation
8. Adjournment

Filed this 25th day of November, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on November 25, 2015 at 10:15 a.m.

MINUTES OF THE CLINTON CITY COUNCIL
NOVEMBER 17, 2015

Minutes of the regular meeting of the Mayor and City Council of the City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, November 17, 2015 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on Thursday, November 12, 2015.

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

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Jason Hulin, Lucas Martinez
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Gene McCullough, Donald Webb, Jeremy Brush, David Crabtree, Kris Wermy, Keaton Modi, Joyce Kenney, Johnnie & Ann Red, Billy & Cheryl McCullers and others.

Mike Smith opened the meeting with prayer and Councilman Lucas Martinez led the Pledge of Allegiance.

City Clerk Lisa Anders administered the Oath of Office to Councilman Ward One Jason Hulin. Chuy Rosales will be given the oath at the next meeting since he was unable to attend the meeting due to a family emergency.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of November 3, 2015

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. PRESENTAT OF TWO OKLAHOMA MUNICIPAL LEASE SERVICE AWARDS

Jason Hulin, Oklahoma Municipal League representative for District 10, presented a 25 year service award to Police Chief David Crabtree. He announced that Court Clerk Debbie Tupper was not able to attend the meeting but has earned a 40 year service award.

4B. CONSIDER AND TAKE ACTION ON AGREEMENT WITH SINOR EMS REGARDING LEASE OF CITY OWNED PROPERTY AT 523 GARY BOULEVARD

City Manager Mark Skiles introduced Johnny Red, representative of Sinor EMS. He explained that he, Councilman Rodolph and Johnny Red had been involved in negotiating a new agreement that is being presented. In a review of the changes, the monthly rent will be $250.00, Sinor will reimburse the annual cost of the property insurance to the City, will maintain the utilities at the facility while the City will retain the two large bays and the office area in the front of the building. Sinor agreed to a limit on repairs to the facility up to $5,000.00 annually. It was also agreed that the monthly ambulance fee charged to water bills will not change for three years to coincide with the terms of this agreement.

Motion was made by Councilman Hulin and seconded by Councilman Rodolph to approve the lease agreement with Sinor EMS for the building at 523 Gary Boulevard.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4C. CONSIDER RENEWAL AGREEMENT WITH EASTSIDE ACADEMY

City Clerk Lisa Anders explained that in the past, the City has had an agreement with Eastside Academy for services and lease of the building at 215 E. Modelle. The 2015-2016 budget had designated $4,000.00 for the agreement.

Motion was made by Councilman Martinez and seconded by Councilman Hulin to renew the agreement with Eastside Academy for $4,000.00.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4D. CONSIDER RESOLUTION 855 REGARDING PERMIT ALLOWING OPERATION OF LOW SPEED VEHICLES ON MUNICIPAL STREETS

City Manager Mark Skiles said the ordinance approved at the previous meeting called for a permit for low speed vehicles. The resolution being presented designated the fee for the permit at $25.00 per year with partial years being prorated per the number of remaining days of the year. He said the ordinance will become effective January 1, 2016.

Motion was made by Councilman Hulin and seconded by Councilman Martinez to adopt Resolution 855 regarding permit allowing operation of low speed vehicles on municipal streets.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4E. CONSIDER AND TAKE ACTION ON ADMINISTRATION AGREEMENT WITH OKLAHOMA TAX COMMISSION REGARDING CITY SALES AND USE TAX

City Manager Mark Skiles explained that the Oklahoma Tax Commission has presented a new agreement to the City of Clinton regarding the administration of sales and use tax. This agreement updates the rates on collection fees. He said the City Attorney had reviewed and approved the agreement.

Motion was made by Councilman Rodolph and seconded by Councilman Hulin to approve the Administration agreement with the Oklahoma Tax Commission regarding city sales and use tax.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO 5.COUNCIL REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7 : AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 6:10 p.m.

RESOLUTION NO. 855

RESOLUTION ADOPTING FEE FOR PERMIT ALLOWING OPERATION OF LOW SPEEED VEHICLES ON MUNICIPAL STREETS

WHEREAS, the City has enacted Ordinance 962, allowing for the use and regulation of Golf Carts Utility Terrain Vehicles, and other low speed vehicles on City streets;

WHEREAS, Subsection B(6)(b) of Ordinance 962 requires the purchase of a permit in order to operate a vehicle on City Streets.

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

The following shall be established as the fee for permits as described in Ordinance 962:

Description	Fee
Initial Purchase for the Registered Vehicle	$25.00 multiplied by the integer of the number of days remaining in the current calendar year divided by 365.
Subsequent Purchase for the Registered Vehicle	$25.00

PASSED AND APPROVED at the meeting of the City Council of the City of Clinton and duly signed by the Mayor this 17 day of November, 2015.

THE CITY OF CLINTON, OKLAHOMA

By: _____
MAYOR

ATTEST:

Lisa Anders
CITY CLERK

RESOLUTION NO. 856

DESIGNATION OF THE NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS) AS THE BASIS FOR ALL INCIDENT MANAGEMENT IN THE CITY/COUNTY

WHEREAS, the President in Homeland Security Directive (HSPD)-5, directed the Secretary of the Department of Homeland Security to develop and administer a National Incident Management System (NIMS), which would provide a consistent nationwide approach for Federal, State, local and tribal government to work together more effectively and efficiently to prevent, prepare for, respond to, and recover from domestic incidents, regardless of cause, size, or complexity;

WHEREAS, the collective input and guidance from all Federal, State, local and tribal homeland security partners has been, and will continue to be, vital to the development, effective implementation and utilization of a comprehensive NIMS;

WHEREAS, it is necessary and desirable that all Federal, State, local and tribal emergency agencies and personnel coordinate their efforts to effectively and efficiently provide the highest levels of incident management;

WHEREAS, to facilitate the most efficient and effective incident management it is critical that Federal, State, local and tribal organizations utilize standardized terminology, standardized organizational structures, interoperable communications, consolidated action plans, unified command structures, uniform personnel qualification standards, uniform standards for planning, training, and exercising, comprehensive resource management, and designated incident facilities during emergencies or disasters;

WHEREAS, the NIMS standardized procedures for managing personnel, communications, facilities and resources will improve the City/County's to utilize federal funding to enhance local and state agency readiness, maintain first responder safety, and streamline incident management processes.

WHEREAS, the Incident Command System components of NIMS are already an integral part of various incident management activities throughout the City/County, including current emergency management training programs; and

WHEREAS, the National Commission on Terrorist Attacks (9-11 Commission) recommended adoption of a standardized Incident Command System;

NOW, THEREFORE, I, Seth Adams, Mayor for the City of Clinton, by virtue of the authority vested in me by the Laws of the City of Clinton, Oklahoma, do hereby establish the National Interagency Incident Management System (NIMS) as the City standard for incident management and appoint Toby Anders as the Point on Contact for the City of Clinton.

GIVEN under my hand and the Privy Seal of the City of Clinton, Oklahoma this 1st day of December, 2015.

_____

Seth Adams, Mayor

ATTEST:

_____

Lisa Anders, City Clerk

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Pickup for Street Department

Staff Source: Donald Webb, Public Works Director

History/Background Information: This Pickup will be used for snow plow and spreader, and to pull trailers.

Item/Subject Summary: This is a 2016 Ford Super Duty/ Cab & Chasis, it is a dual wheel one ton 4 wheel drive. The pickup will be equipped with a flatbed in the near future.

Price/Cost: $29,791.00 on the State contract pricing. ($35,000.00 Budgeted)

Recommendation: The City Recommends that we purchase the pickup from McKinsey Motors for the State contract price.

CNGP530 VEHICLE ORDER CONFIRMATION 11/24/15 09:59:24
==> Dealer: F52650
2016 F-SERIES SD Page: 1 of 2
Order No: 8888 Priority: A1 Ord FIN: QE272 Order Type: 5B Price Level: 635
Ord PEP: 640A Cust/Flt Name: CLINTON P W PO Number:

		RETAIL			RETAIL
F3H	F350 4X4 CHAS/C	$37165		LESS TPMS	
	141" WHEELBASE			14000# GVWR PKG	
Z1	OXFORD WHITE		213	ELECTRONIC SOF	185
A	VNYL 40/20/40		425	50 STATE EMISS	NC
S	STEEL			JOB #1 BUILD	
640A	PREF EQUIP PKG		52B	BRAKE CONTROLLR	270
	.XL TRIM		65Z	AFT AXLE TANK	NC
572	.AIR CONDITIONER	NC			
996	6.2L EFI V8 ENG	NC		TOTAL BASE AND OPTIONS	40655
44P	6-SPD AUTOMATIC	NC		TOTAL	40655
TBK	.LT245 BSW AS 17	NC		*THIS IS NOT AN INVOICE*	
X4L	4.30 LTD SLIP	350		*TOTAL PRICE EXCLUDES COMP PR	
90L	PWR EQUIP GROUP	895			
	TELE TT MIR-PWR			* MORE ORDER INFO NEXT PAGE *	
17F	XL DECOR PKG	NC		F8=Next	

WebConnect Page 1 of 1

CNGP530 VEHICLE ORDER CONFIRMATION 11/24/15 09:59:56
==> Dealer: F52650
2016 F-SERIES SD Page: 2 of 2
Order No: 8888 Priority: A1 Ord FIN: QE272 Order Type: 5B Price Level: 635
Ord PEP: 640A Cust/Flt Name: CLINTON P W PO Number:

		RETAIL		RETAIL
794	PRICE CONCESSN		*TOTAL PRICE EXCLUDES COMP PR	
	REMARKS TRAILER			
	AUX AUDIO INPUT			
96V	XL VALUE PKG	595		
	.CRUISE CONTROL			
	.AMFM/CD/CLK			
	SP DLR ACCT ADJ			
	SP FLT ACCT CR			
	FUEL CHARGE			
B4A	NET INV FLT OPT	NC		
	DEST AND DELIV	1195		
TOTAL	BASE AND OPTIONS	40655		
TOTAL		40655		

$ 29,706.00

+ Additional SNOW PLOW Package 85.00

THIS IS NOT AN INVOICE
F1=Help F2=Return to Order F7=Prev
F4=Submit F5=Add to Library F8/F12=Veh Ord Menu
S099 - PRESS F4 TO SUBMIT F9=View Trailers
fmcdealr@JUDD-PC QC06840
Nov 24, 2015 8:59:57 AM