(This item is placed on the agenda so the Clinton City Council, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet the approval of all members, that item will be heard in regular order.)

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, APRIL 5, 2022 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 04/05/2022 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/040522/launch.html
Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/AAAGENDA040522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/HAAGENDA040522.htm
Original authority agenda:
https://agendas.clintonok.gov/archive/2022/040522/PWAAGENDA040522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/RAAGENDA040522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/RMAGENDA040522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/multi.html

1. CALL TO ORDER, OPENING PRAYER/PLEDGE OF ALLEGIANCE

    A. Jeff Johnson, First Christian Church
    Joe Cloninger, Chaplain, American Legion, Post 41

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes of the March 15, 2022 Regular Meeting ;

    B. Consider Claims

    C. Acknowledge the Execution of Purchase Order No. 115328 by Fire Chief Russell and City Manager Johnston for a Budgeted Expenditure in the Amount of $26,295.84 for a New Model 2001 Federal Signal Rotating Siren as Proposed by Chickasaw Communications

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING

    A. Resolution No. EDA22-01 – Ratifying the CEDA's Updating of the "Economic Growth Incentive Program "

    B. Resolution No. 936 - Electing the Standard Allowance Available Under the Revenue Loss Provision of the Coronavirus Local Fiscal Recovery Fund Established Under the American Rescue Plan in the Full Amount of the ARPA Grant ($1,587,092.88) to be Used…

C. Resolution No. 937 – Fair Housing

D. Fair Housing Proclamation

E. Repairs to Train Track at Acme Brick Park .

4. NEW BUSINESS (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.)

5. COUNCIL COMMENTS

6. CITY MANAGER'S COMMENTS

7. AUDIENCE PARTICIPATION (According to Audience Participation Decorum Guidelines at Clinton City Council Public Meetings effective: 2/14/2017)

8. ADJOURN

Filed this 1st Day of April, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on April 1, 2022 at 5:00 p.m.

MINUTES OF THE CLINTON CITY COUNCIL REGULAR MEETING
MARCH 15, 2022

Minutes of the meeting of the Mayor and Council of the Clinton City Council, City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, March 1, 2022, 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 March 11, 2022, at 4:30 P.M.

Mayor David Berrong called the meeting to order at 5:31 p.m.

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Ernesto Villanueva (absent)
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham (absent)
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Kelcie Hartley-Wolfe
OTHERS: Gene McCullough, Lana Johnston, Samantha Aispuro, Paul Rinkel, Don Miller, Tyler Wolfe, Doris Scarlett, Robert Stewart, Dub Lowry, Jacob Stewart, Shari Janis, Joel Miller and others.

Joel Miller, First Christian Church opened the meeting with prayer and Don Miller, Post Commander. American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of the March 1, 2022, Regular Meeting

Motion was made by Councilman McComas and seconded by Councilman Lloyd that the Consent Agenda Items be approved.

Mayor put the motion to a roll call vote:

Aye: Dowdell, McComas, Lloyd, Berrong
Nay: None

Mayor declared the motion carried.

AGENDA ITEM NO. 3 DISCUSSION, CONSIDERATION AND POSSIBLE ACTION ITEMS:

A. Ordinance No. 1016 – Approving the Final Plat for the "Twin Oaks Ridge "Addition at 2724 W. Chapman Road, more fully described as: Clinton City Tracts all Blk 2 & Pt Blk 3 – Irwin Heights Addition in NW/C NW/4 27-12-17, Clinton, Custer County, Oklahoma;

Mayor Berrong presented the Ordinance 1016 – Approving the Final Plat for the "Twin Oaks Ridge Addition" to the City of Clinton at 2724 W. Chapman Road, more fully described as: Clinton City Tracts all Blk 2 & Pt Blk 3 – Irwin Heights Addition in NW/C NW/4 27-12-17, Clinton, Custer County, Oklahoma. The Planning and Zoning Board met on March 8, 2022, for review of the final plat, after the review the final plat was determined to meets all "Subdivision Regulations" and recommended for approval, via ordinance, by the City Council.

The motion was made by Councilman McComas and seconded by Councilman Dowdell to approve Ordinance 1016.

Mayor put the motion to a roll call vote:

Aye: Dowdell, McComas, Lloyd, Berrong
Nay: None

Mayor declared the motion carried.

B. Ordinance 1016 – Emergency Provision

Motion was made by Councilman McComas and seconded by Councilman Dowdell to approve the emergency declaration for Ordinance 1016

Mayor put the motion to a roll call vote:

Aye: Dowdell, McComas, Villanueva, Berrong
Nay: None

Mayor declared the motion carried

C. Ordinance 1017 – Amending the Employee Retirement System, Defined Contribution Plan for the City of Clinton, Oklahoma by Adopting a Revised and Restated Retirement Plan; Providing Retirement Benefits for Eligible Employees of the City of Clinton, Oklahoma; Providing For Purpose And Organization; Providing For Definitions; Providing For Eligibility And Participation; Providing for Non-alienation of Benefits; Providing for Employer and Employee Contributions; Providing for Accounting, Allocation, and Valuation; Providing Benefits; Providing for Required Notice; Providing for Amendments and Termination; Providing for Transfer to and from Other Plans; Creating a Retirement Committee and Providing for Powers, Duties, and Rights of Retirement Committee; Providing for Payment of Certain Obligations; Providing for Duration and Payment of Expenses; Providing for a Fund to Finance the System to be Pooled with Other Incorporated Cities, Towns and Their Agencies and Instrumentalities for

Purposes of Administration, Management, and Investment as Part of the Oklahoma Municipal Retirement Fund; Providing for Payment of All Contributions Under the System to the Oklahoma Municipal Retirement Fund for Management and Investment; Providing for Repealer and Severability; Adopting Those Amendments Mandated by the Internal Revenue Code,

City Manager Johnston presented the Ordinance 1017 which updates the Defined Benefit Retirement Plan as required every six years by the Internal Revenue Service.

The motion was made by Councilman McComas and seconded by Councilman Dowdell to approve the Ordinance 1017.

Mayor put the motion to a roll call vote:

Aye: Dowdell, McComas, Lloyd, Berrong
Nay: None

Mayor declared the motion carried.

D. Emergency Provision of Ordinance No. 1017.

Motion was made by Councilman McComas and seconded by Councilman Dowdell to approve the emeregncy provision of Ordinance 1017.

Mayor put the motion to a roll call vote:

Aye: Dowdell, McComas, Lloyd, Berrong
Nay: None

Mayor declared the motion carried

E. Ordinance 1018 - Amending The Employee Retirement System, Defined Contribution Plan For The Position Of City Manager For The City Of Clinton, Oklahoma By Adopting A Revised And Restated Retirement Plan; Providing Retirement Benefits For Eligible Employees Of The City Of Clinton, Oklahoma; Providing For Purpose And Organization; Providing For Definitions; Providing For Eligibility And Participation; Providing For Non- Alienation Of Benefits; Providing For Employer And Employee Contributions; Providing For Accounting, Allocation, And Valuation; Providing Benefits; Providing For Required Notice; Providing For Amendments And Termination; Providing For Transfer To And From Other Plans; Creating A Retirement Committee And Providing For Powers, Duties, And Rights Of Retirement Committee; Providing For Payment Of Certain Obligations; Providing For Duration And Payment

Of Expenses; Providing For Effective Date; Providing For Vesting Schedules; Providing For A Fund To Finance The System To Be Pooled With Other Incorporated Cities Towns And Their Agencies And Instrumentalities For Purposes Of Administration, Management, And Investments Part Of The Oklahoma Municipal Retirement Fund; Providing For Payment Of All Contributions Under The System To The Oklahoma Municipal Retirement Fund For Management And Investment; Providing For Repealer And Severability; Adopting Those Amendments Mandated By The Internal Revenue Code;

City Manager Johnston presented Ordinance 1018 which updates the Defined Contribution Retirement Plan as required every six years by the Internal Revenue Service.

The motion was made by Councilman McComas and seconded by Councilman Dowdell to approve the Ordinance 1018.

Mayor put the motion to a roll call vote:

Aye: Dowdell, McComas, Lloyd, Berrong
Nay: None

Mayor declared the motion carried.

F. Emergency Provisions of Ordinance No. 1018

Motion was made by Councilman McComas and seconded by Councilman Dowdell to approve the emergency provision of Ordinance 1018.

Mayor put the motion to a roll call vote:

Aye: Dowdell, McComas, Lloyd, Berrong
Nay: None

Mayor declared the motion carried

AGENDA ITEM NO. 4 NEW BUSINESS (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.)

None

AGENDA ITEM NO. 5 COUNCIL COMMENTS

None

AGENDA ITEM NO. 6 CITY MANAGER'S COMMENTS

City Manager Johnston commented that the library roof replacement has been completed and should be an invoice on the claims list at the next meeting. He reported that Clinton's application for ARPA #2 money for infrastructure requests are to be submitted by March 31, 2022. The City Manager with key staff members will identify infrastructure needs to submit on the application and this will be reported back at the April 5, 2022, meeting.

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION (According to Audience participation Decorum Guidelines at Clinton City Council Public Meeting s effective:2/14/2017)

None

AGENDA ITEM NO. 8: ADJOURNMENT

Moved by Councilman McComas and seconded by Councilman Lloyd to adjourn the meeting.

Mayor put the motion to a roll call vote:

Aye: Dowdell, McComas, Lloyd, Berrong
Nay: None

Mayor declared the meeting adjourned at 5:43 P.M.

_____
Date Approved

_____
David D. Berrong, Mayor

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX BAL DUE FEB 22	5.79
		2405	SALES TAX LIABILITY	SALES TAX EST DUE MAR 22	3.14
	C.L.E.E.T.	2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES FE	261.23
	O.S.B.I.	2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES FEB22	511.39
	MISCELLANEOUS V REBECCA RYAN	2501	CURRENT MC REFUNDS P	REBECCA RYAN:RFND BOND A S	275.00
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES FEB 2022	76.00
	OKLAHOMA BUREAU OF NARCOTIC	2602	DUE TO STATE - OBN D	DRUG EDUCATION FEES FEB22	30.00
				TOTAL:	1,162.55
GOVERNING BOARD	OK MUN. ASSURANCE GROUP	40100-2032	PROPERTY INSURANCE	PROPERTY INS 4/22-4/23	61,795.00
		40100-2032	PROPERTY INSURANCE	FINE ARTS 4/22-4/23	186.00
	SINOR EMERGENCY MEDICAL	40100-2126	AMBULANCE FEE	AMBULANCE FEE 7/21-6/22	18,253.34
	MULTI COUNTY YOUTH SERVIC	40100-2650	CONTRIBUTION TO OTHE	PROF SRVS AGRMNT FY21/22	5,000.00
				TOTAL:	85,234.34
ADMINISTRATION	OMCTFOA TREASURER	40200-2605	DUES, SUBSCRIPTIONS,	JAMIE PHIPPS MEMBERSHIP	50.00
	OK MUN. ASSURANCE GROUP	40200-1090	WORKERS' COMPENSATIO	CREDIT IN ESCROW WC FY21/2	4,092.53-
		40200-1090	WORKERS' COMPENSATIO	REVERSE CREDIT ERROR POSTI	4,092.53
		40200-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY21/22	1,474.55
	OKLA STATE UNIVERSITY	40200-2616	EMPLOYEE HEALTH & SA	CPR CARDS FROM CLASS JAN22	595.00
	AMERICAN FIDELITY ASSURANCE	40200-1042	HRA CLAIMS PAID	SEPT - DEC21 CLAIMS PAID	2,113.36
		40200-1042	HRA CLAIMS PAID	FEB22 CLAIMS PD	55.00
	ROBERT JOHNSTON	40200-2610	CONFERENCES, BUSINES	REIMB MILEAGE MTG IRVING,	320.58
				TOTAL:	4,608.49
FINANCE	OK BANK & TRUST	40300-2135	BANK SERVICE FEES	INVESTMENT FEES/BATH SAVIN	374.52
		40300-2135	BANK SERVICE FEES	INVESTMENT FEES/MILLBURY B	149.00
	OK MUN. ASSURANCE GROUP	40300-1090	WORKERS' COMPENSATIO	CREDIT IN ESCROW WC FY21/2	3,507.83-
		40300-1090	WORKERS' COMPENSATIO	REVERSE CREDIT ERROR POSTI	3,507.89
		40300-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	677.01
	PITNEY-BOWES INC	40300-2010	POSTAGE	21/22 POSTAGE MACH LEASE	170.73
	KIWANIS CLUB OF CLINTON, OK	40300-2605	DUES, SUBSCRIPTIONS,	CIVIC CLUB DUES D BLANCHAR	40.00
		40300-2605	DUES, SUBSCRIPTIONS,	CIVIC CLUB DUES D BLANCHAR	40.00
	PITNEY BOWES	40300-2010	POSTAGE	POSTAGE REFILL	100.00
		40300-2010	POSTAGE	POSTAGE REFILL	116.73
	INFOSEND, INC	40300-2120	CONTRACTUAL SERVICES	BILLING FOR MARCH 22	1,926.47
				TOTAL:	3,594.52
LEGAL AND COURTS	OK MUN COURT CLERK ASSC	40400-2615	TRAINING & DEVELOPME	CASH HANDLING TRAIN A ARVI	75.00
		40400-2615	TRAINING & DEVELOPME	DISTRICT 2 WRKSHP FEE A AR	35.00
	OK MUN. ASSURANCE GROUP	40400-1090	WORKERS' COMPENSATIO	CREDIT IN ESCROW WC FY21/2	1,169.30-
		40400-1090	WORKERS' COMPENSATIO	REVERSE CREDIT ERROR POSTI	1,169.30
		40400-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	365.46
				TOTAL:	475.46
POLICE ADMINISTRATION	OK MUN. ASSURANCE GROUP	40501-1090	WORKERS' COMPENSATIO	CREDIT IN ESCROW WC FY21/2	584.65-
		40501-1090	WORKERS' COMPENSATIO	REVERSE CREDIT ERROR POSTI	584.65
		40501-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	584.65
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	173.82
				TOTAL:	758.47
POLICE SUPPORT SERVICE	OK MUN. ASSURANCE GROUP	40502-1090	WORKERS' COMPENSATIO	CREDIT IN ESCROW WC FY21/2	4,092.53-
		40502-1090	WORKERS' COMPENSATIO	REVERSE CREDIT ERROR POSTI	4,092.53
		40502-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	1,452.11

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
				TOTAL:	1,452.11
POLICE OPERATIONS	OK MUN. ASSURANCE GROUP	40503-1090	WORKERS' COMPENSATIO	CREDIT IN ESCROW WC FY21/2	13,446.89-
		40503-1090	WORKERS' COMPENSATIO	REVERSE CREDIT ERROR POSTI	13,446.89
		40503-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	2,674.53
	LAW ENFORCEMENT SYSTEMS	40503-2405	OFFICE SUPPLIES	250 OK UNIFORM VIOLATIONS	170.00
	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	2,918.35
				TOTAL:	5,762.88
POLICE ANIMAL CONTROL	OK MUN. ASSURANCE GROUP	40504-1090	WORKERS' COMPENSATIO	CREDIT IN ESCROW WC FY21/2	584.65-
		40504-1090	WORKERS' COMPENSATIO	REVERSE CREDIT ERROR POSTI	584.65
		40504-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	62.33
	JIM F BONHAM, D.V.M.	40504-2410	OPERATING SUPPLIES	EUTHANIZE DOG	45.00
	WEX BANK dba WRIGHT EXPRESS	40504-2425	FUEL, OIL, ETC.	FUEL USE	353.21
				TOTAL:	460.54
FIRE ADMINISTRATION	OK MUN. ASSURANCE GROUP	40601-1090	WORKERS' COMPENSATIO	CREDIT IN ESCROW WC FY21/2	584.65-
		40601-1090	WORKERS' COMPENSATIO	REVERSE CREDIT ERROR POSTI	584.65
		40601-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	54.87
				TOTAL:	54.87
FIRE PROTECTION	OK MUN. ASSURANCE GROUP	40606-1090	WORKERS' COMPENSATIO	CREDIT IN ESCROW WC FY21/2	9,939.01-
		40606-1090	WORKERS' COMPENSATIO	REVERSE CREDIT ERROR POSTI	9,939.01
		40606-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	1,431.37
	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	2,554.98
	FIRE INSPIRATION READINESS &	40606-2615	TRAINING & DEVELOPME	ONL COURSE/FD/CALM THE CHA	750.00
				TOTAL:	4,736.35
EMERGENCY MGMT	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE/ALL DEPTS	35.00
				TOTAL:	35.00
INSPECTION	OK MUN. ASSURANCE GROUP	41000-1090	WORKERS' COMPENSATIO	CREDIT IN ESCROW WC FY21/2	584.65-
		41000-1090	WORKERS' COMPENSATIO	REVERSE CREDIT ERROR POSTI	584.65
		41000-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	382.55
	CUSTER COUNTY CLERK	41000-2085	PROFESSIONAL SERVICE	600 N 18TH/412 ES CONDEMNA	72.00
	OK UNIFORM BUILDING CODE COM	41000-2615	TRAINING & DEVELOPME	TRNG WRKBK BUILING INSPECT	33.35
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	65.79
				TOTAL:	553.69
PARKS MAINTENANCE	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	67.70
	OK MUN. ASSURANCE GROUP	41108-1090	WORKERS' COMPENSATIO	CREDIT IN ESCROW WC FY21/2	1,169.30-
		41108-1090	WORKERS' COMPENSATIO	REVERSE CREDIT ERROR POSTI	1,169.30
		41108-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	181.95
	PUBLIC SERVICE CO OF OK dba	41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	2,342.69
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	860.29
	FREDDIE HILL dba JUST ADD WA	41108-2130	FACILITIES REPAIR	REPLACE IRRIGATION CONTROL	1,027.00
		41108-2130	FACILITIES REPAIR	RPR SOCCER FIELD IRRIGATIO	773.00
	28 RENTALS, LLC	41108-2110	RENTAL CHARGES	2 TOILETS SOCCER FLD	200.00
		41108-2110	RENTAL CHARGES	PORT TOILET MINI GLF	100.00
		41108-2110	RENTAL CHARGES	PORT TOILET KLUMP PK	110.00
		41108-2110	RENTAL CHARGES	PORT TOILET DPS SITE	100.00
		41108-2110	RENTAL CHARGES	2-RIVER SS/SOCCER 66	200.00
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	192.12
	SIMPLOT AB RETAIL INC dba	41108-2440	CHEMICALS	CHEMICALS PARKS DEPT	13,303.08

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
				TOTAL:	19,457.83
SWIMMING POOL	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	37.22
	OK MUN. ASSURANCE GROUP	41109-1090	WORKERS' COMPENSATIO	CREDIT IN ESCROW WC FY21/2	584.65-
		41109-1090	WORKERS' COMPENSATIO	REVERSE CREDIT ERROR POSTI	584.65
		41109-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	93.59
	PUBLIC SERVICE CO OF OK dba	41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	68.10
		41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	72.38
				TOTAL:	271.29
STREETS MAINTENANCE	OK MUN. ASSURANCE GROUP	41208-1090	WORKERS' COMPENSATIO	CREDIT IN ESCROW WC FY21/2	1,169.30-
		41208-1090	WORKERS' COMPENSATIO	REVERSE CREDIT ERROR POSTI	1,169.30
		41208-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	2,572.16
	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE/ALL DEPTS	9,844.46
	CIRCUIT ENGINEERING DISTRICT	41208-2482	TRAFFIC/STREET SIGN	STR SIGN/WASHOUT NEPTUNE &	60.00
		41208-2482	TRAFFIC/STREET SIGN	4 SPEED LIMIT/2 IN OUT SIG	134.00
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	1,022.75
				TOTAL:	13,633.37
RECREATION	ARTIC AIR REFRIG. INC.	41408-2470	FACILITIES MAINTENAN	SCH MAINT SOCCER FIELD HEA	110.00
		41408-2470	FACILITIES MAINTENAN	SCH MAINT ARMORY HEATERS	273.00
	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	563.20
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	2,890.86
	OK MUN. ASSURANCE GROUP	41408-1090	WORKERS' COMPENSATIO	CREDIT IN ESCROW WC FY21/2	1,753.94-
		41408-1090	WORKERS' COMPENSATIO	REVERSE CREDIT ERROR POSTI	1,753.94
		41408-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	369.28
	CITY OF CLINTON	41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	443.17
		41408-2065	SEWER CHARGES	SEWER BILL ACME BRICK PARK	32.52
		41408-2460	MISCELLANEOUS	FEES ACME BRICK PARK	10.70
	PUBLIC SERVICE CO OF OK dba	41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	2,732.25
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,690.16
	JEFF BAILEY ELECTRIC, LLC	41408-2470	FACILITIES MAINTENAN	LED FIXTURES ACME PAVLN	450.00
		41408-2470	FACILITIES MAINTENAN	LIGHT REPAIR ACME ROAD & P	953.16
	PITNEY BOWES	41408-2010	POSTAGE	POSTAGE REFILL	101.50
		41408-2010	POSTAGE	POSTAGE REFILL	116.74
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	57.80
				TOTAL:	10,794.34
CEMETERY	OK MUN. ASSURANCE GROUP	41600-1090	WORKERS' COMPENSATIO	CREDIT IN ESCROW WC FY21/2	1,169.30-
		41600-1090	WORKERS' COMPENSATIO	REVERSE CREDIT ERROR POSTI	1,169.30
		41600-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	342.98
	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	240.85
				TOTAL:	583.83
FACILITIES MAINTENANCE	ARTIC AIR REFRIG. INC.	41700-2470	FACILITIES MAINTENAN	CITY HALL/IT ROOM/SCH MAIN	120.00
		41700-2130	FACILITIES REPAIR	RPR/SERVICE HEATERS SWPH	641.50
	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	290.63
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	68.57
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	242.73
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	310.66
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	297.58
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	318.49
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	4,036.94
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	225.59

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	110.15
	EARL FOUST	41700-2130	FACILITIES REPAIR	FLOOR REPAIR SR BLDG	150.00
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	7,722.93
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	188.54
	JEFF BAILEY ELECTRIC, LLC	41700-2470	FACILITIES MAINTENAN	REPAIR LIGHTS AT SR BLDG	1,380.00
	SYMMETRY ENERGY SOLUTIONS, L	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	399.28
	WEX BANK dba WRIGHT EXPRESS	41700-2425	FUEL, OIL, ETC.	FUEL USE	216.83
	RP POWER, LLC	41700-2120	CONTRACTUAL SERVICES	CH GENERATOR ANNL MAINT	265.00
		41700-2120	CONTRACTUAL SERVICES	CH GENERATOR ANNL MAINT	340.00
				TOTAL:	17,325.42

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION		AMOUNT
POLICE OPERATIONS	CORO MEDICAL LLC dba	40503-3030	OTHER EQUIPMENT	6 AEDS		4,980.00
					TOTAL:	4,980.00
FIRE PROTECTION	CUSTER CO	40606-3025	VEHICLES	REIMB NEW BRUSH TRUCK BUIL		20,000.00
	CHICKASAW PERSONAL COMMUNICA	40606-3020	RADIO EQUIPMENT	5 PORTABLE RADIO/3 SPEAKER		4,951.00
	AIR CLEANING TECHNOLOGIES	40606-3035	IMPROVEMENTS OTHER T	PLYMOVENT EXHST VENT SYS		84,500.00
					TOTAL:	109,451.00
PARKS MAINTENANCE	DEERE CREDIT, INC	41108-4005	DEBT SERVICE - PRINC	LEASE PAYMENT 2 JD MOWERS		932.58
					TOTAL:	932.58
FACILITIES	SOONERDREW CONSULTING LLC db	41700-3005	BUILDING REMODELING	REPLACE LIBRARY ROOF		78,900.00
					TOTAL:	78,900.00

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	2/25/22 STMNT PCARD PURCHA	94,389.93
				TOTAL:	94,389.93

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

100	GENERAL FUND	170,955.35
430	CAPITAL IMPROVEMNT	194,263.58
700	PUBLIC WORKS AUTHORITY	550,526.66
710	SOLID WASTE AUTHORITY	65,736.39
720	CLINTON AIRPORT AUTHORITY	16,016.66
730	RECREATION TRUST AUTHOR.	100,548.33
740	CLINTON INDUSTRIAL AUTH.	34,807.09
750	ECON DEV AUTHORITY	8,183.83
770	CLINTON HOSPITAL AUTH.	1,127.65
999	POOLED CASH	94,389.93
	GRAND TOTAL:	1,236,555.47

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	CLINTON DAILY NEWS	40100-2025	LEGAL PUBLICATIONS	ORD 1012 COLLECTIONS	80.40
		40100-2025	LEGAL PUBLICATIONS	ORD 1013 PARKING	91.40
		40100-2025	LEGAL PUBLICATIONS	LN 26644 L AND S ZONING	73.60
		40100-2630	COMMUNITY PROMOTION	CHRISTMAS GREETINGS COLOR	387.50
	RANDOLPH S MEACHAM, P.C.	40100-2085	PROFESSIONAL SERVICE	CL MTG CPI PSO LTS 1 13	577.00
		40100-2085	PROFESSIONAL SERVICE	CNCL MTG PSO OLD FIRE STN	1,005.00
	STAPLES ADVANTAGE	40100-2405	OFFICE SUPPLIES	COPY PAPER	100.00
				TOTAL:	2,314.90
ADMINISTRATION	CLINTON DAILY NEWS	40200-2025	LEGAL PUBLICATIONS	JOHNSON LN26569 ZONING	68.65
	ICMA	40200-2605	DUES, SUBSCRIPTIONS,	ICMA MBRSHP 2022 JOHNSTON	325.00
	HOLLAND USA INC./DBA AMSTERD	40200-2405	OFFICE SUPPLIES	EMP EVALS AND WARNINGS	141.39
	MISCELLANEOUS V MISCELLANEOU	40200-2610	CONFERENCES, BUSINES	LUCILLES HOSPITAL CEO	33.00
	DR. ROBERT BLAKEBURN	40200-2616	EMPLOYEE HEALTH & SA	9 TO 12 21 PE PHYS DRUG SC	300.00
	STANDLEY SYSTEMS, LLC	40200-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	54.69
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	CASH REGISTER ROLLS	21.38
		40200-2405	OFFICE SUPPLIES	REFUND CASH REGISTER ROLLS	21.38-
	OKHR	40200-2610	CONFERENCES, BUSINES	A FRANSEN OKHR TULSA CONF	425.00
	AMAZON.COM	40200-2405	OFFICE SUPPLIES	3 LOGITECH WIRLESS MOUSE	59.97
		40200-2616	EMPLOYEE HEALTH & SA	UBIQUITI IP CAMERA	79.95
		40200-2615	TRAINING & DEVELOPME	COMTIA APLUS BOOK	39.99
		40200-2615	TRAINING & DEVELOPME	SECURITY AND BOOK	37.99
		40200-2405	OFFICE SUPPLIES	USB-HDMI ADAPTER X3	44.85
		40200-2405	OFFICE SUPPLIES	APC BATTERY BACKUP RBC47	34.90
		40200-2405	OFFICE SUPPLIES	HP 202A TONER	64.89
		40200-2405	OFFICE SUPPLIES	APC BATTERY REPLACEMENT RB	35.16
		40200-2405	OFFICE SUPPLIES	BLUE INK REFILL	6.69
				TOTAL:	1,752.12
FINANCE	STANDLEY SYSTEMS, LLC	40300-2040	OFFICE EQUIPMENT REP	PRINTER SERVICE AGREEMENT	109.38
	STAPLES ADVANTAGE	40300-2405	OFFICE SUPPLIES	THERMAL ROLLS	157.99
		40300-2405	OFFICE SUPPLIES	COPY PAPER CASH REG ROLLS	139.29
				TOTAL:	406.66
LEGAL AND COURTS	STAPLES ADVANTAGE	40400-2405	OFFICE SUPPLIES	FILE POCKETS FILING GUIDES	35.48
				TOTAL:	35.48
POLICE ADMINISTRATION	U S POSTAL SERVICE	40501-2010	POSTAGE	POSTAGE	10.70
	STANDLEY SYSTEMS, LLC	40501-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	109.41
	STAPLES ADVANTAGE	40501-2405	OFFICE SUPPLIES	6 SD CARDS	35.97
	PLATE PAY	40501-2045	VEHICLE REPAIR & MAI	TURNPIKE FEES FD	7.95
				TOTAL:	164.03
POLICE SUPPORT SERVICE	STANDLEY SYSTEMS, LLC	40502-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	54.69
	LANGUAGE LINE SERVICES, INC	40502-2405	OFFICE SUPPLIES	OVER THE PHONE INTERP	1.26
				TOTAL:	55.95
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-2421	PARTS-VEHICLE MAINTE	SPRK PLUG OIL LEAK REPAIR	382.13
		40503-2425	FUEL, OIL, ETC.	OIL CHANGE CODES CLEARED	49.95
		40503-2045	VEHICLE REPAIR & MAI	ROTATE TIRES	18.00
		40503-2425	FUEL, OIL, ETC.	RIVERAS UNIT OIL CHANGE	49.95
	BOB BARKER COMPANY, INC	40503-2431	PRISONER BOARDING	JAIL SUPPLIES	107.78
	HAC, INC, DBA HOMELAND, UNIT	40503-2431	PRISONER BOARDING	JAIL GROCERIES	469.35
		40503-2431	PRISONER BOARDING	JAIL GROCERIES	637.31

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	23.49
		40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	23.49
	O'REILLY AUTOMOTIVE INC	40503-2045	VEHICLE REPAIR & MAI	WIPER FLUID 6 QTY	35.94
	FAMILY DOLLAR	40503-2431	PRISONER BOARDING	JAIL CLEANING SUPPLIES	46.25
	THE EMBLEM AUTHORITY dba EMB	40503-2435	UNIFORM SERVICE	POLICE SHOULDER PATCHES	278.00
	C.O.P.S. PRODUCTS LLC	40503-2435	UNIFORM SERVICE	HOPPER SHIRTS X 4	244.26
		40503-2435	UNIFORM SERVICE	HOPPER UNIFORM SHIPPING	13.00
	STANDLEY SYSTEMS, LLC	40503-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	164.07
	STAPLES ADVANTAGE	40503-2410	OPERATING SUPPLIES	12 BANKERS BOXES	68.29
		40503-2405	OFFICE SUPPLIES	DISPOSABLE CUPS	56.49
	WESTERN OKLAHOMA TIRE & SERV	40503-2425	FUEL, OIL, ETC.	OIL AND FILTER CHANGE	62.50
	PRECISION DELTA CORP	40503-2450	AMMUNITION	WINCHESTER 12GA 250 ROUND	130.31
				TOTAL:	2,860.56
POLICE ANIMAL CONTROL	ATWOODS	40504-2410	OPERATING SUPPLIES	TRASH BAGS	13.99
				TOTAL:	13.99
FIRE ADMINISTRATION	LOCKE SUPPLY COMPANY	40601-2615	TRAINING & DEVELOPME	RETURNED OUTSIDE LIGHT BUL	66.91-
	OK FIRE CHIEF ASSOC	40601-2615	TRAINING & DEVELOPME	BR MS REG OFCA CONF	150.00
	MISCELLANEOUS V MISCELLANEOU	40601-2615	TRAINING & DEVELOPME	PARKING STILLWATER WKSHP	8.00
	MISCELLANEOU	40601-2615	TRAINING & DEVELOPME	ESKIMO JOES STILLWATER WKS	51.69
	MISCELLANEOU	40601-2615	TRAINING & DEVELOPME	MEXICO JOES STILLWATER WKS	49.85
	MISCELLANEOU	40601-2615	TRAINING & DEVELOPME	JIMMY JOHNS STILLWATER WKS	32.64
	MISCELLANEOU	40601-2435	UNIFORM SERVICE	GEAR BAGS BLACK HELMET	134.94
	WEATHERFORD PRESS	40601-2435	UNIFORM SERVICE	ADMIN UNIFORMS	146.00
	STANDLEY SYSTEMS, LLC	40601-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	54.69
	AMAZON.COM	40601-2435	UNIFORM SERVICE	MS UNIFORMS	120.00
		40601-2405	OFFICE SUPPLIES	APC BATTERY BACKUP RBC17	35.16
		40601-2405	OFFICE SUPPLIES	FOLDERS OFFICE SUPP	18.99
		40601-2615	TRAINING & DEVELOPME	TACTICS HNDBK	142.00
		40601-2405	OFFICE SUPPLIES	FILE FOLDERS	13.05
		40601-2405	OFFICE SUPPLIES	PENS FOLDERS	67.39
	HOME2 SUITES BY HILTON	40601-2615	TRAINING & DEVELOPME	HOMES2 HILTON BR WNTRWRKSH	324.90
		40601-2615	TRAINING & DEVELOPME	REIMB FOR TAX B RUSSELL RO	36.90-
				TOTAL:	1,245.49
FIRE PROTECTION	BALLARD'S OF CLINTON INC	40606-2045	VEHICLE REPAIR & MAI	BP102 OIL CHANGE	75.74
	CLINTON LAUNDRY AND CLEANERS	40606-2111	LAUNDRY RENTALS	MATS MOPS TOWELS	98.11
	ELK SUPPLY CO INC	40606-2615	TRAINING & DEVELOPME	TRNG PRP	32.84
		40606-2470	FACILITIES MAINTENAN	DUCT TAPE	19.48
	CHIEF FIRE & SAFETY CO INC	40606-2422	PARTS - EQUIPMENT MA	HOSE	528.00
	LOCKE SUPPLY COMPANY	40606-2470	FACILITIES MAINTENAN	OUTSIDE LIGHT BULBS	66.91
		40606-2470	FACILITIES MAINTENAN	LIGHT POLE	86.87
		40606-2421	PARTS - VEHICLE MAIN	TRK8 PARTS	3.94
	OK FIRE CHIEF ASSOC	40606-2615	TRAINING & DEVELOPME	CONF REG MS	150.00
	TUFF FIRE & SAFETY, INC	40606-2422	PARTS - EQUIPMENT MA	BRACKET IN TRK EXTNGSHR	59.00
	WELDON PARTS, INC	40606-2421	PARTS - VEHICLE MAIN	TRK8 PRTS	61.49
		40606-2421	PARTS - VEHICLE MAIN	TRK8 PRTS	137.44
		40606-2421	PARTS - VEHICLE MAIN	TRK8 PRTS RETURNED	36.00-
	O'REILLY AUTOMOTIVE INC	40606-2421	PARTS - VEHICLE MAIN	TRK 8 RPRS	85.13
		40606-2421	PARTS - VEHICLE MAIN	TRK8 BULB	6.30
		40606-2470	FACILITIES MAINTENAN	STATION SUPP	27.97
		40606-2422	PARTS - EQUIPMENT MA	SHOP	52.95
	FAMILY DOLLAR	40606-2470	FACILITIES MAINTENAN	CLEANING SUPP	13.40

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	MISCELLANEOUS V	MISCELLANEOU 40606-2422	PARTS - EQUIPMENT MA	LEATHER PAD SET FOR HELMET	100.00
		MISCELLANEOU 40606-2423	PARTS-RADIO MAINTENA	BP102 HEADSET	221.03
		MISCELLANEOU 40606-2422	PARTS - EQUIPMENT MA	CW HELMET INSERT	100.00
		MISCELLANEOU 40606-2615	TRAINING & DEVELOPME	TRNNG SOLS CW HEAVY EXTRCT	200.00
	WEATHERFORD PRESS	40606-2435	UNIFORM SERVICE	FIREFIGHTER UNIFORMS	1,980.00
	ASAP ENERGY INC	40606-2425	FUEL, OIL, ETC.	FUEL GENERATOR	557.44
	H & R AUTO SUPPLY, LLC dba N	40606-2421	PARTS - VEHICLE MAIN	TRK 8 PRTS	36.96
		40606-2421	PARTS - VEHICLE MAIN	ANTIFREEZE	5.98
		40606-2470	FACILITIES MAINTENAN	STATION SUPP	1.81
		40606-2421	PARTS - VEHICLE MAIN	TRK PRTS	168.19
	MATT'S RV SERVICE	40606-2421	PARTS - VEHICLE MAIN	102 PRTS	40.98
	ATWOODS	40606-2421	PARTS - VEHICLE MAIN	RATCHET STRAPS	29.99
		40606-2421	PARTS - VEHICLE MAIN	TRK8 PARTS	59.12
		40606-2615	TRAINING & DEVELOPME	TRNG PROP	4.99
	AMAZON.COM	40606-2470	FACILITIES MAINTENAN	NAILER KIT	353.28
		40606-2470	FACILITIES MAINTENAN	STATION SUPPLIES	48.42
		40606-2421	PARTS - VEHICLE MAIN	BUFFING PADS	33.88
		40606-2421	PARTS - VEHICLE MAIN	E2 PRTS	43.21
		40606-2421	PARTS - VEHICLE MAIN	POLISHER	219.00
		40606-2423	PARTS-RADIO MAINTENA	RADIO PRGRMNG CBL	57.98
	FIREDEPTCOFFEE.COM	40606-2470	FACILITIES MAINTENAN	COFFEE	83.99
	CHILI'S	40606-2615	TRAINING & DEVELOPME	MEAL STILLWATER WRKSHP	79.80
		40606-2615	TRAINING & DEVELOPME	MEAL STILLWATER WNTR WRKSH	32.34
	CHICKASAW PERSONAL COMMUNICA	40606-2423	PARTS-RADIO MAINTENA	BP101 DASH FACEPLATE	177.14
	HOME2 SUITES BY HILTON	40606-2615	TRAINING & DEVELOPME	HOMES2 HILTON BS WNTRWRKSH	288.00
		40606-2615	TRAINING & DEVELOPME	HOME2 HILTON FV WNTRWRKSHP	288.00
				TOTAL:	6,681.10
EMERGENCY MGMT	OK EMERGENCY MANAGEMENT ASSO	40607-2615	TRAINING & DEVELOPME	OEMA 2022 CONF REG	520.00
				TOTAL:	520.00
INSPECTION	INTERNATIONAL CODE COUNCIL,	41000-2605	DUES, SUBSCRIPTIONS,	ICCA DUES	145.00
	AMAZON.COM	41000-2405	OFFICE SUPPLIES	PENS WITH SECURITY CHAINS	12.49
				TOTAL:	157.49
PARKS MAINTENANCE	ELK SUPPLY CO INC	41108-2410	OPERATING SUPPLIES	KEY MADE FOR PICKUP	3.89
		41108-2422	PARTS-EQUIPMENT MAIN	NUTS BOLTS SCREWS	14.89
	LITTKE'S STORE	41108-2410	OPERATING SUPPLIES	CHAIN SAW	349.99
		41108-2420	TIRES, BATTERIES, ET	BATTERY	179.99
	WESTERN EQUIPMENT LLC	41108-2046	EQUIPMENT REPAIR & M	MOWER REPAIRS MAINT	873.66
		41108-2410	OPERATING SUPPLIES	KEY FOR GATOR	2.93
	O'REILLY AUTOMOTIVE INC	41108-2425	FUEL, OIL, ETC.	HEAVY DUTY OIL STABILIZER	13.99
		41108-2420	TIRES, BATTERIES, ET	BATTERY	119.29
	ATWOODS	41108-2410	OPERATING SUPPLIES	SPRAY TIPS FOR HOSE	49.24
		41108-2410	OPERATING SUPPLIES	SPRAY TIP FOR HOSE	26.97
		41108-2422	PARTS-EQUIPMENT MAIN	HOSE CLAMPS PUMP TUBING	235.25
				TOTAL:	1,870.09
STREETS MAINTENANCE	ELK SUPPLY CO INC	41208-2405	OFFICE SUPPLIES	FLASHLIGHT BATTERY PLUNGER	22.41
		41208-2410	OPERATING SUPPLIES	NAILS FOR SHOP	26.31
		41208-2476	SIDEWALK REPAIR & MA	CONCRETE 15 AND GARY LIGHT	19.71
		41208-2410	OPERATING SUPPLIES	OPERATING TOOLS	182.41
	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LITES	70.05
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	272.24

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	187.36
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	35.70
		41208-2076	STREET LIGHTING CHAR	CANYONS WEST	228.41
	LOCKE/WHOLESALE ELECTRIC	41208-2410	OPERATING SUPPLIES	CONCRETE SAW PARTS	17.48
	O'REILLY AUTOMOTIVE INC	41208-2420	TIRES, BATTERIES, ET	SKIDSTEER BATTERY	202.61
	K & S TIRE INC	41208-2045	VEHICLE REPAIR & MAI	UNIT 20 FLAT	15.00
		41208-2420	TIRES, BATTERIES, ET	FLAT ON MOWER	33.33
	BRAD THOMPSON ELECTRIC, LLC	41208-2120	CONTRACTUAL SERVICES	TRAFFIC SIGNAL RPR 15TH GA	626.85
	ATWOODS	41208-2455	SAFETY EQUIPMENT	WATER FOR HYDRATION	22.90
		41208-2410	OPERATING SUPPLIES	SHOP SUPPLIES	183.98
		41208-2422	PARTS-EQUIPMENT MAIN	SHOP SUPPLIES	73.96
	AMAZON.COM	41208-2405	OFFICE SUPPLIES	CANON PRINTER	99.00
	XTREME AUTO WASH, LLC	41208-2421	PARTS-VEHICLE MAINT	WASH PICKUP	14.00
	LUSTFIELD MOBILE WELDING & R	41208-2046	EQUIPMENT REPAIR & M	FRONTEND LOADER REPAIR	795.00
				TOTAL:	3,128.71
RECREATION	BALLARD'S OF CLINTON INC	41408-2421	PARTS-VEHICLE MAINT	OIL CHANGE	49.95
	ELK SUPPLY CO INC	41408-2410	OPERATING SUPPLIES	KEY FOR ACME	2.72
	TERMINIX INTERNATIONAL	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	123.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	123.00
	SPARKLIGHT	41408-2020	DATA PROCESSING	CABLE TV ACME	88.94
	SAM'S CLUB / GECRB	41408-2416	CONCESSIONS FOR RESA	ACME ENERGY DRINKS	34.98
		41408-2305	AFTER SCHOOL PROGRAM	ASP SNACKS	250.94
	AMAZON.COM	41408-2046	EQUIPMENT REPAIR & M	PUNCHING BAG ACME	183.03
	ALPHACARD SYSTEMS	41408-2410	OPERATING SUPPLIES	CARD MACHINE RIBBON	95.96
		41408-2410	OPERATING SUPPLIES	ACME CARD MACHINE	1,698.00
				TOTAL:	2,650.52
CEMETERY	LOCKE SUPPLY COMPANY	41600-2422	PARTS - EQUIPMENT MA	PLUG SIPHON PUMP	80.34
	O'REILLY AUTOMOTIVE INC	41600-2422	PARTS - EQUIPMENT MA	BATTERY	45.83
	WINFIELD SOLUTION, LLC	41600-2440	CHEMICALS	CHEMICALS	2,505.40
	CHEROKEE TRADING POST	41600-2455	SAFETY EQUIPMENT	SAFETY BOOTS SNIDER	100.00
		41600-2455	SAFETY EQUIPMENT	SAFETY BOOTS BAXTER	100.00
	ATWOODS	41600-2422	PARTS - EQUIPMENT MA	HOOKS CHAIN	36.17
	A.T.'S HEAT AND AIR, LLC	41600-2470	FACILITIES MAINTENAN	HEAT AC UNIT RPLC	1,650.00
				TOTAL:	4,517.74
FACILITIES MAINTENANCE	BALLARD'S OF CLINTON INC	41700-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	1,047.50
	CLINTON LAUNDRY AND CLEANERS	41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	856.02
	ELK SUPPLY CO INC	41700-2410	OPERATING SUPPLIES	TOTE	17.99
		41700-2475	LAND MAINTENANCE	SHOVEL SNOW	23.39
		41700-2410	OPERATING SUPPLIES	TOTE	17.99
		41700-2465	JANITORIAL SUPPLIES	PLASTIC BUCKET	9.98
	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	35.70
	LOCKE SUPPLY COMPANY	41700-2410	OPERATING SUPPLIES	TAPE MEASURE	28.26
	AT&T	41700-2005	TELEPHONE	BUSINESS LOCAL	261.22
		41700-2005	TELEPHONE	ES ALARM PHONE SERVICE	217.86
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	487.17
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	522.08
	HAC, INC, DBA HOMELAND, UNIT	41700-2410	OPERATING SUPPLIES	COFFEE CREAMER	15.96
	GUARDIAN SECURITY SYSTEMS, I	41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING LIBRARY	32.99
		41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING ES	28.49
		41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING LIBRARY	32.99
		41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING ES	28.49

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	LOCKE/WHOLESALE ELECTRIC	41700-2465	JANITORIAL SUPPLIES	BULBS	228.86
		41700-2470	FACILITIES MAINTENAN	SNOW SHOVEL	104.25
	TERMINIX INTERNATIONAL	41700-2120	CONTRACTUAL SERVICES	PEST CONTROL SR BLDG	60.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	50.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CITY HALL	62.00
	A-OK LOCK & KEY LLC	41700-2470	FACILITIES MAINTENAN	REKEYED LCKS DMV	477.50
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV CH	163.90
	DENNIS MCABEE DBA MCABEE'S S	41700-2470	FACILITIES MAINTENAN	VAC PARTS	79.80
	ATWOODS	41700-2470	FACILITIES MAINTENAN	ICE MELT GLOVES	47.44
	AMAZON.COM	41700-2020	DATA PROCESSING	MINIPC TECH ROOM	169.99
	EMPIRE PAPER	41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	638.82
		41700-2470	FACILITIES MAINTENAN	WATER FOUTAIN	608.58
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	32.81
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	538.53
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	155.62
		41700-2470	FACILITIES MAINTENAN	COVID SPRAYER PARTS	50.93
		41700-2470	FACILITIES MAINTENAN	SPAYER PARTS	23.99
		41700-2410	OPERATING SUPPLIES	HAND CLEANER	532.17
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	389.90
				TOTAL:	8,079.17

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
FIRE PROTECTION	KLUVER'S APPLIANCES	40606-3010	OFFICE FURNITURE/EQU	MATTRESSES	2,952.00
	AMAZON.COM	40606-3005	BUILDING REMODELING	2 SURFACE PRO 7	2,339.98
		40606-3005	BUILDING REMODELING	HP 15 6 LAPTOP	679.99
		40606-3005	BUILDING REMODELING	SURFACE PRO PROTECTIVE CAS	269.90
		40606-3010	OFFICE FURNITURE/EQU	BEDDING	571.45
		40606-3010	OFFICE FURNITURE/EQU	TC MATTRESS	270.32
				TOTAL:	7,083.64

Chickasaw
PERSONAL COMMUNICATIONS

Payments:
P.O. BOX 2556
ARDMORE, OK 73402
Ph: 580-223-5162
billing@chickasawpersonal.com

Ardmore:
1505 W. Broadway
Ardmore, OK
73401
Ph: 580-223-5162

Norman:
4201 Classen Cir.
Norman, OK 73071
Ph: 405-321-5210

Oklahoma City:
7321 Broadway Ext
OKC, OK 73116
Ph: 405-840-2345

sales@chickasawpersonal.com

Estimate

TERMS	DATE	ESTIMATE #
Net 30	3/23/2022	13851

Name / Address
CITY OF CLINTON BRETT RUSSELL P.O. BOX 1177 CLINTON, OK 73601

Ship To
CLINTON FIRE DEPARTMENT CALVIN BAGGETT 212 S. 4TH CLINTON, OK 73601

REP.
KWG

ITEM	QTY	DESCRIPTION	COST	TOTAL
		STATE CONTRACT QUOTE SW0404F		
2001-130	1	SIREN HEAD - MODEL 2001 FEDERAL SIGNAL AC/DC ROTATING 130DB	7,728.00	7,728.00
DCFCTBDH	1	SIREN DIGITAL CONTROL, HIGH BAND, TWO WAY	7,008.00	7,008.00
2001TRBP	1	208/220/240 VAC Transformer Rectifier	2,323.20	2,323.20
ES-SMV	1	SPECIAL MODEL VARIATION - FOR TWO WAY RADIO CONTROL	630.40	630.40
AMB-P	1	ANTENNA MOUNTING BRACKET - POLE TYPE - HEAVY DUTY	146.00	146.00
37462	1	RFS 144-162 MHz 2.1 dBi Fiberglass Omni Antenna	416.25	416.25
380348	25	TWS-400 LOW LOSS COAX UV RATED	2.16	54.00
87791	1	CONNECTOR UHF MALE CRIMP LMR400	5.25	5.25
14515	1	CONNECTOR LMR400 NM RFN100631	8.22	8.22
Siren Install	1	TURNKEY SIREN INSTALLATION WITH CLASS II WOOD POLE INCLUDED	6,240.00	6,240.00
24SDCXD	4	CROWN DEEP CYCLE BATTERY - 75AH	144.13	576.52
SHIPPING	1	FREIGHT IN	1,160.00	1,160.00
		TOTAL COST OF SIREN INSTALLED IS $26,295.84		
			Total	

Chickasaw
PERSONAL COMMUNICATIONS

Payments:
P.O. BOX 2556
ARDMORE, OK 73402
Ph: 580-223-5162
billing@chickasawpersonal.com

Ardmore:
1505 W. Broadway
Ardmore, OK
73401
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7321 Broadway Ext
OKC, OK 73116
Ph: 405-840-2345

sales@chickasawpersonal.com

Estimate

TERMS	DATE	ESTIMATE #
Net 30	3/23/2022	13851

Name / Address
CITY OF CLINTON BRETT RUSSELL P.O. BOX 1177 CLINTON, OK 73601

Ship To
CLINTON FIRE DEPARTMENT CALVIN BAGGETT 212 S. 4TH CLINTON, OK 73601

REP.
KWG

ITEM	QTY	DESCRIPTION	COST	TOTAL
		Terms/Conditions: Prices are firm for 30 days from date of quotation unless otherwise shown. This quotation is expressly subject to acceptance by Buyer (or "purchaser") of all terms stated, and any exception to or modification of such terms shall not be binding unless expressly accepted in writing by an authorized agent or office of the seller. Any order submitted to seller on the basis set forth above, in whole or in part, shall constitute and acceptance by Buyer of the Terms. Any such order shall be subject to acceptance by seller at its discretion. Installation is not included unless specifically quoted as a line item above. Adverse Site Conditions, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a $385.00 per hour fee, plus equipment. Power Clause: Bringing power to the siren equipment is the responsibility of the purchaser. Any requested trenching will be at additional cost to the purchaser. Traffic Control Clause: Traffic control, if required, will be at an additional cost per site to the purchaser. Permit Clause: Any special permits, licenses or fees will be at additional cost to the purchaser. FCC Licensing Clause: The purchaser is responsible for maintaining any FCC licensing requirements associated with the use of this equipment.		
			Total	$26,295.84

Joe Goddard Enterprises
11950 Thousand Oaks Drive
Edmond Oklahoma, 73034
Phone: 405-830-9057

Estimate

Estimate 001654

Estimate Date : February 28, 2022
Expiry Date : May 31, 2022
Reference : New siren

Bill To
Clinton The City of

#	Item & Description	Qty	Rate	Amount
1	2001-130 High Powered Outdoor Siren Turnkey installation of Federal Signal 2001-130 siren 2001-130 Siren Head DCFCTBDH Two Way siren controls TRB2001 Transformer rectifier Turnkey installation on class 2 50ft wooden pole Batteries provided System optimization	1.00	25,647.80	25,647.80

Sub Total	25,647.80
Shipping charge	1,375.00
Total	**$27,022.80**

Customer Notes

For questions in regard to this quote, please contact Andy Goddard.
Andy Goddard
405-830-9057

Terms & Conditions

NET 30
If paying by credit card there will be a 3.5% fee charged at time of payment.
This estimate is an approximation and is not guaranteed. The estimate is based on information provided from the customer regarding project requirements, needs, and wants. Actual cost may change once all project elements are finalized or negotiated. Prior to any changes of cost, the customer will be notified. Estimate valid for 30 days unless otherwise indicated at the top of this document.
Goddard Enterprises reserves the right to accept or reject any order, in our sole discretion. Order acceptance is expressly limited by and to the terms and conditions stated herein, which supersede any terms and conditions set forth in any document you provided to us.
Prices are subject to change and are exclusive of any applicable sales or other taxes, freight, handling and insurance charges. Freight quotations are provided as estimates only – actual freight charges are determined at the time of shipping and may differ from the amount originally quoted. The cost of any equipment within this estimate will be due at time of shipment unless otherwise arranged with Goddard Enterprises.
Any installation that requires network access will be customers responsibility to facilitate and must be completed before work or commissioning can begin. All network requirements must meet factory recommendations to gain factory support.
Rock Clause: Rock, poor soil conditions, water in excavations and other unforeseen site conditions may incur additional charges upon digging..
You agree to be bound by these Terms and Conditions in effect at the time of purchase. You also agree that we may change any of the Terms and Conditions upon 15 days written notice to you and that such changed Terms and Conditions will apply to any subsequent transactions with us. Additionally, you agree that in the event that any portion of these Terms and Conditions are found to be unenforceable, the remainder will remain in full force and effect.
Authorized Signature of Acceptance
Total $27022.80

RESOLUTION EDA 22-01

A RESOLUTION PROVIDING FOR MEANS TO ATTRACT BUSINESS AND ECONOMIC GROWTH WITHIN THE CLINTON COMMUNITY

WHEREAS, many companies are looking to relocate or expand in today's competitive market; and

WHEREAS, private sector investments create jobs and provide economic benefits to the City; and

WHEREAS, existing businesses which expand also create new jobs and provide economic benefits to the City; and

WHEREAS, the providing of incentives to new and relocating retail businesses must be balanced against fairness to existing retail businesses which have remained and operated in Clinton over a period of time; and

WHEREAS, the City of Clinton needs economic growth for the economic betterment of the City and its residents; and

WHEREAS, the Clinton Economic Development Authority is a public trust, organized and operating according to the laws of the State of Oklahoma, 60 O.S. Sec. 176 et seq., which has, for one of its purposes, the economic welfare and betterment of the community, and of which the City of Clinton is its sole benefactor; and

WHEREAS, the City of Clinton collects an excise tax of four and one-half percent (4.5%), which funds are dedicated to various purposes; and

WHEREAS, the City Council of the City of Clinton has determined that it would be in the interests of the public health, safety, and welfare to provide the Clinton Economic Development Authority with amounts matching those portions of unencumbered funds received by the City as sales tax paid by the respective businesses not earmarked for other purposes or retained by the Oklahoma Tax Commission, to be distributed to qualifying new retail businesses and expanding existing businesses on a quarterly basis (hereinafter referred to as "Net Tax") as an incentive to establish and expand businesses within the corporate boundaries of Clinton; and

WHEREAS, the Trustees of the Clinton Economic Development Authority have determined that it would be in the interests of the public health, safety, and welfare to provide qualifying businesses with an amount matching those portions of the funds, received by the City as Net Tax paid by the respective businesses and actually collected by the City, as an incentive to establish and expand businesses within the corporate boundaries of Clinton.

BE IT THEREORE RESOLVED BY THE CITY OF CLINTON AND THE CLINTON ECONOMIC DEVELOPMENT AUTHORITY:

The City of Clinton and the Clinton Economic Development Authority hereby establish the Clinton ECONOMIC GROWTH INCENTIVE (the Program), the terms and conditions of which are described herein.

I. **Definitions**:

a. **Qualifying Business** shall mean either:

Those new retail businesses locating within the corporate boundaries of Clinton after the effective date of this Resolution; or

Existing retail businesses of at least one year which expand by adding at least 25 percent to the square feet of the interior business premises after the effective date of this Resolution as evidenced by tax or building records or other acceptable proof. The incentive entitlement of such expanding businesses shall be the excess over the average of taxes paid over the past years, of at least one year but not to exceed three. For example, an existing retail business which maintained an establishment of 1000 interior square fee and adds 250 square feet of interior space would be entitled to an incentive from City since the expansion exceeds 25 percent of the pre-existing interior space. If this business paid an average of Net Tax of $5,000.00 per quarter over the past three years, and after the expansion, the business paid $7,500.00 the first quarter, the Net Tax amount subject to the Incentive Rebate for the first quarter would be calculated as the difference between $7,500.00 and $5,000.00, or $2,500.00. If that same business paid $8,500.00 the second quarter, the net tax amount would be $3,500.00 for the second quarter. After the first year, the base year will remain the same for all calculations of eligible incentive funds.

b. **Tax** shall mean: funds collected on a Quarterly Basis by the City from the Oklahoma Tax Commission; which have been paid as City Sales Tax by a Qualifying Business.
c. **City** shall mean the City of Clinton, Oklahoma.
d. **Authority** shall mean the Clinton Economic Development Authority.
e. **Additional Tax** the 1.5 cents in Sales Tax, collected by the City, which are dedicated to particular purposes described in the Code.
f. **Net Tax** shall mean the Tax, less the Additional Tax and less monies retained by the Oklahoma Tax Commission as collection fees

II. **Incentive – Entitlement/Procedure:** Funds, equal to sixty percent (60%) of the Net Tax, after collection by the City from the Oklahoma Tax Commission, shall be remitted to Qualifying Businesses, for a period of Sixty (60) months following

application by a Qualifying Business, on a form provided by the Authority, and approval, by the City Manager, of the Qualifying business.

a. Upon satisfactory proof of qualification, the City shall forward 60% of the Net Tax collected to the Clinton Economic Development Authority for appropriate distribution to the Qualifying Businesses within 30 days of transfer of funds from the City. Such transfers of funds from the City will be made each quarter within 30 days of collection from the Oklahoma Tax Commission
b. Beginning the first June 30th and annually thereafter, Qualified Businesses must file with the City Clerk, a report which identifies the following:
    i. Fulltime jobs employed since the prior reporting period,
    ii. Part-time jobs employed since the prior reporting period,
    iii. Total annual payroll for the business since the prior reporting period, and
    iv. Any capital investment in the business since the prior reporting period.
c. Any failure to report as described in Subsection (b) above may result in a loss of incentives as described in Section III below.

III. **Loss of Incentives**: Businesses which abandon or close business operations for a period of 30 calendar days or which fail to maintain minimum square footage interior expansion for a period of 30 calendar days shall lose their Program qualification for the quarter during which the abandonment or closing or reduction of interior square footage occurred and for the remainder of that fiscal year. If the business is reopened or the expansion is re-established before the application date of May 1, then, the business may apply to be reestablished in the Program for the succeeding fiscal year. However, the Qualifying Business shall only be entitled to benefits for a term of 60 months from the date of original application. There shall be no extension for any period of lost incentives.

IV. Qualifying businesses agree to submit, as requested by the Authority, documentation, to support the qualification for the Program.

V. Any abuse of these provisions will subject the business to immediate revocation of Program Qualification. The Qualifying Business will be notified of the revocation within 10 days of revocation. Within 10 days after the notice of revocation, business may appeal to the City Council, whose decision shall be final.

VI. The Clinton Economic Development Authority will maintain complete and accurate records of all monies paid and the recipients of all funds. The records will be kept at City Hall and shall be available to the Trustees of the Economic Development Authority, the City Council and other interested persons upon request. The Clinton Economic Development Authority will maintain all such funds, and will take no action contrary to the terms of this Resolution.

VII. **Non-Assignability**. Qualifying Business may not assign the rights and privileges afforded herein without prior written consent of City Council.

VIII. This Resolution will automatically renew at the end of the fiscal year unless Resolution No. _____ is terminated by the City Council of the City of Clinton in which case this Resolution shall automatically and simultaneously renew after seven years from the date of its adoption. However, any business which is entitled to receive benefits under the provisions of this resolution, which meets the requirements within the seven year existence of the resolution, shall be entitled to the full five years of benefits, per the terms of this resolution.

IX. This Resolution shall become effective upon passage and approval by the Trustees of the Clinton Economic Development Authority and the City of Clinton.

X. Any Resolution or parts thereof inconsistent with this Resolution are hereby repealed.

Passed and Approved by the Chairman and Trustees Clinton Economic Development Authority and the Council of the City of Clinton this _____ day of _____, 2022.

_____	_____
Chairman	Mayor
ATTEST:	ATTEST:
_____	_____
Secretary	Secretary

Approved as to form this _____ day of _____, 2022.

RESOLUTION NO. 936

A RESOLUTION OF THE CITY OF CLINTON, OKLAHOMA, A MUNICIPAL CORPORATION, ELECTING THE STANDARD ALLOWANCE AVAILABLE UNDER THE REVENUE LOSS PROVISION OF THE CORONAVIRUS LOCAL FISCAL RECOVERY FUND ESTABLISHED UNDER THE AMERICAN RESCUE PLAN IN THE FULL AMOUNT OF THE ARPA GRANT ($1,587,092.88) TO BE USED FOR THE GENERAL PROVISION OF GOVERNMENT SERVICES.

WHEREAS, Congress adopted the American Rescue Plan Act ("ARPA") in March 2021 which included $65 billion in recovery funds for cities across the country;

WHEREAS, ARPA funds are intended to provide support to state, local, and tribal governments in responding to the impact of COVID-19 and in their efforts to contain COVID-19 in their communities, residents, and businesses;

WHEREAS, the Fiscal Recovery Funds provides for $19.53 billion in payments to be made to States and territories which will distribute the funds to non-entitlement units of local government (NEUs), including the City of Clinton;

WHEREAS, the ARPA requires that States and territories allocate funding to NEUs in an amount that bears the same proportion as the population of the NEU bears to the total population of all NEUs in the State or territory;

WHEREAS, approximately $1,587,092.88 has been allocated pursuant to the ARPA to the City of Clinton, Oklahoma, a municipal ("City");

WHEREAS, the Coronavirus State and Local Fiscal Recovery Funds ensures that governments have the resources needed to fight the pandemic and support families and businesses struggling with its public health and economic impacts, maintain vital public services, even amid declines in revenue, and build a strong, resilient, and equitable recovery by making investments that support long-term growth and opportunity;

WHEREAS, in May 2021, the US Department of Treasury ("Treasury") published the Interim Final Rule describing eligible and ineligible uses of funds as well as other program provisions, sought feedback from the public on these program rules, and began to distribute funds;

WHEREAS, on January 6, 2022, Treasury issued the final rule, which final rule delivers broader flexibility and greater simplicity in the program, responsive to feedback in the comment process;

WHEREAS, the final rule offers a standard allowance for revenue loss of up to $10 million, allowing recipients to select between a standard amount of revenue loss or complete a full revenue loss calculation;

WHEREAS, recipients that select the standard allowance may use that amount, in many cases their full award, for government services, with streamlined reporting requirements.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLINTON, OKLAHOMA, THE CITY ELECTS THE STANDARD ALLOWANCE AVAILABLE UNDER THE REVENUE LOSS PROVISION OF THE AMERICAN RESCUE PLAN IN THE FULL AMOUNT OF THE ARPA GRANT, OF $1,5xx,xxx TO BE USED FOR THE GENERAL PROVISION OF GOVERNMENT SERVICES.

Dated the 5th day of April 2022.

THE CITY OF CLINTON, OKLAHOMA

_____

DAVID D. BERRONG, MAYOR

{Seal}

ATTEST:

_____

AMY E. JONES, CITY CLERK

CITY OF CLINTON, OKLAHOMA
FAIR HOUSING RESOLUTION NO. 931

LET IT BE KNOWN TO ALL PERSONS OF THE CITY OF CLINTON, OKLAHOMA that discrimination in the sale, rental, leasing, financing of housing or land to be used for construction of housing or in the provision of brokerage services because of races, color, religion, sex or national origin is prohibited by Title VIII of the 1968 Civil Right Act (Federal Fair Housing Law).

It is the policy of City of Clinton, Oklahoma to implement programs to ensure equal opportunity in housing for all persons regardless of race, color, religion, sex or national origin. The Fair Housing Amendments Act of 1988 expands coverage to include disabled persons and families with children. Therefore, the City of Clinton does hereby pass the following Resolution.

BE IT RESOLVED that within available resources the City of Clinton, Oklahoma will assist all persons who feel they have been discriminated against because of race, color, religion, sex, national origin, disability or familial status to seek equity under federal laws and state laws by filing a complaint with the U.S. Department of Housing and Urban Development, Office of Fair Housing and Equal Opportunity, Compliance Division.

BE IT FURTHER RESOLVED that the City of Clinton, Oklahoma shall publicize this Resolution and through this publicity shall encourage owners of real estate, developers, and builders to become aware of their respective responsibilities and rights under the Federal Fair Housing Law and amendments and applicable state or local laws or ordinances.

SAID PROGRAM will a minimum include: 1) printing and publicizing of this policy and other applicable fair housing information through local media and community contacts; 2) distribution of posters, flyers and any other means that will bring to the attention of those affected, the knowledge of their respective responsibilities and rights concerning equal opportunity in housing; and 3) prepare an analysis of impediments to fair housing choices and actions to mitigate such impediments.

EFFECTIVE DATE:

This Resolution shall take effect this _____ day of _____, 2022.

_____
David Berrong, Mayor

ATTEST:

_____
Amy Jones, City Clerk

CITY SEAL

CITY OF CLINTON
OKLAHOMA

FAIR HOUSING
PROCLAMATION

WHEREAS, it is illegal under the Fair Housing Act to discriminate because of race, color, religion, sex, handicap, familial status, or national origin, or intention to make any such preference, limitation or discrimination in housing; and

WHEREAS, the City of Clinton shall not knowingly tolerate discrimination in housing within the City of Clinton, Oklahoma;

NOW THEREFORE, as Mayor of the City of Clinton, I hereby declare that the month of April shall henceforth be recognized as Fair Housing Month, to be honored annually and continuously, in the spirit and intent of fair housing for all residents of the City of Clinton, Oklahoma.

Proclaimed this_____ day of _____, 2022.

_____
Mayor

ATTEST:

_____
Clerk

SEAL

McGrath Rail LLC PO Box 4502 Tulsa, OK, 74159 (O) 918-583-4003

February 14, 2022

City of Clinton, Oklahoma
C/O Ms. Summer Pennington
600 S. 28th Street
Clinton, OK 73601

RE: Centennial Train Track Maintenance – Proposal #COC20220214A

Dear Ms. Pennington,

Thank you for allowing McGrath Rail to view the site on January 18, 2022. We are pleased to present a proposal for track maintenance as well as suggestions moving forward.

The background provided to McGrath included: 1) initial track construction circa 2003 2) The line last operated circa 2019 3) a washout undermined a portion of the track on the south side of the property within the last 2-3 years.

Additional background: 1) Approximately 5,315 Track Feet of distance 2) Ties spaced sporadically from 18.5" to 22" 3) Estimated approximately 3,200 crossties 4) Ties are 6"x6"x42"(approximately). 5) Approximately 354 joints 6) 20# Rail. 7) one timber bridge approximately 250' long 8) one tunnel approximately 100' long 9) four paved crossings. 10) 24" Gage Track

Observations

First, we would like to address the crossties. While the average life of a creosote treated hardwood railroad crosstie is 20-25 years, the green-treated softwood crosstie specified by the train manufacture can often vary due to numerous reasons including climate and saturation level adjacent to the tie. What McGrath observed was numerous areas in both tangent track sections and curved track sections of crossties beginning to show signs of failure. Multiple times, while measured statically (without constant lateral force), the gage of the track showed variations in the gage between +1/8" to+ ¼". However, some joints were noted as "peaked" with a gage of 24-7/16".

While the manufacture does not specify a tolerance in their manual, it is widely accepted that gage >24-1/2" should take the track out-of-service until remediated.

Second, we would like to address the unique feature of the timber bridge. In fact, this bridge might be one of a few, if not the only timber bridge on 24" gage in the entire United States. McGrath observed the bridge deck in a rather deficient state. The bridge deck should be replaced prior to operating a vehicle hauling passengers, specifically in case of a need to disembark the train while on the bridge. Additionally, McGrath would highly recommend the bridge be inspected by a licensed Professional Engineer in the State of Oklahoma and have a bridge inspection report issued prior to re-activating the transportation system.

McGrath Rail LLC PO Box 4502 Tulsa, OK, 74159 (O) 918-583-4003

Third, McGrath was most keen on issues where the track was undermined on the south side of the property, specifically south of the large pond. As acknowledged by the owner while on site, the shoulders and cribs of the track are lacking sufficient ballast, as well as the bridge approaches. Additional ballast should be hauled in, placed, and tamped in order to stabilize the track in these areas. While tamping is taking place, the super elevation of the curves should be restored as well.

As with all rail lines, railroads and transportation systems require constant maintenance. As discussed in the field, McGrath would suggest creating an annual maintenance budget for the Centennial Train Track.

McGrath proposes the following maintenance items be addressed:

1) Clean the flange ways at each paved crossing
2) Restore the super elevation in approximately 1,500 Track Feet (Area south of the large pond [approximately 750'] and area SW of asphalt vehicle crossing [approximately 750'])
3) Install approximately 375 EA crossties
4) Deliver, distribute, and tamp approximately 30 Tons of ballast
5) Licensed Professional Engineer in State of Oklahoma to inspect and submit bridge inspection report.
6) Re-deck the bridge (by others)

The price to perform this work is **$64,995.97**. The payment terms for this project are Net 15 Calendar Days upon receipt of invoice. Due to volatility in commodities, this pricing is good for 15 calendar days.

Additionally, McGrath explored alternatives to timber crossties. Steel crossties can be utilized in lieu of a timber crosstie. This would nearly eliminate the need for concern of tie failure in the future. The price to install steel crossties in lieu of timber crossties is an additional **$11,100.00.**

The McGrath Family is in their 6th generation of "Building Railroads across America since 1865." McGrath is based out of Tulsa, Oklahoma and is certified as a Minority Business Entity (MBE) though the Oklahoma Department of Transportation.

We would be happy to address any questions.

McGrath Rail LLC

Jon Michael McGrath II
Vice President

From: Summer Pennington Summer.Pennington@clintonok.gov
Subject: Fw: American Track Proposal
Date: Mar 28, 2022 at 11:16:04
To: Robert Johnston Robert.Johnston@clintonok.gov

Here is the proposal from American Track. Let me know what you think.

I also left the three office quotes in your box.

Thanks!

From: Jason Jones <jjones@americantrack.com>
Sent: Monday, March 28, 2022 10:04 AM
To: Summer Pennington <Summer.Pennington@clintonok.gov>
Subject: American Track Proposal

Summer,

Attached is American Tracks proposal to complete the work for the City of Clinton. American Track has bid to change every 5th tie on the track. The bridge should probably be inspected by a certified engineer and be documented. I did not include in my bid to re-deck the bridge. Thank you for contacting us and allowing us to give you a proposal on this project.

Thank you,

AMERICAN TRACK

Jason Jones
Cell: 817.716.4614 | jjones@americantrack.com
4909 West 41st Street, Tulsa, OK 74107
www.americantrack.com

pdf

Clinton, OK...-28-22.pdf
181 KB

Office: 817-439-5693 www.americantrack.com Fax: 888-700-6393

AMERICAN TRACK

4909 west 41st Street South
Tulsa, OK 74107

March 28, 2022

Ms. Summer Pennington
City of Clinton, OK
600 South 28th Street
Clinton, OK 73601

RE: Centennial Train Track Maintenance

Ms. Pennington,

American Track is pleased to submit to you the following proposal to complete the maintenance to the Centennial Train Track located in Clinton, OK. American Track will supply all necessary labor, equipment, materials, and supervision to complete the following:

- Change Ties
  - American Track will change every 5th tie in the 5,315 track feet that is currently out of service.
  - All ties removed will be disposed of using a roll-off dumpster.
    - Materials used:
      - 600- 6"x6"x3'6" creosote treated hardwood crossties
      - 10 kegs of spikes

Cost: $42,833.00

- Clean Flange Ways
  - American Track clean the flangeways on all four crossings using a power washer and air compressor.

Cost: $876.00

- Washout Repair
  - American Track will repair the two areas that that have been washed out and have elevation deficiencies approximately 750 feet in the area South of the pond and approximately 750 feet in the area Southwest of the asphalt vehicle crossing.
  - American Track will also place ballast at both bridge approaches where it is lacking sufficient ballast.
  - American Track will use 30 tons of 1" clean ballast to raise and backhoe tamp the track to proper elevation.
    - Materials used:
      - 30 tons of 1" clean ballast

Cost: $8,194.00

Mobilization

- All crew members and equipment will be mobilized to and from the job site.
- We estimate 5.5 working days to complete this project.

Cost: $6,584.00

Lump Sum Cost $58,487.00

Notes

a. American Tracks Terms are net 30
b. This proposal is good for 30 days from date of submittal.
c. I do agree that the bridge should be inspected by a licensed professional engineer in the State of Oklahoma.
d. All ties removed will be disposed of using roll-off dumpsters.

Thank you for the opportunity to submit this proposal. Please feel free to contact me with any questions on this proposal via email at jjones@americantrack.com or by phone at (817) 716-4614

Thank you,

AMERICAN TRACK

Jason Jones
Cell: 817.716.4614 | jjones@americantrack.com
4909 West 41st Street, Tulsa, OK 74107
www.americantrack.com

Robert Johnston

From: Summer Pennington
Sent: Thursday, March 31, 2022 2:32 PM
To: Robert Johnston
Subject: Fw: Revised quotation for ACME Park Railroad Track.

Here is Crafton's quote!

From: dc@craftonrr.com <dc@craftonrr.com>
Sent: Thursday, March 31, 2022 2:15 PM
To: Summer Pennington <Summer.Pennington@clintonok.gov>
Subject: Revised quotation for ACME Park Railroad Track.

Summer,

This quote is with regard to maintenance repairs to the track at the City Park. After reviewing the pictures you sent showing tie condition and over all track structure. I would propose the following work and materials.

SCOPE OF WORK:

1. MOBILIZE CREW AND EQUIPMENT TO CLINTON, OK PARK.
2. FURNISH AND INSTALL 200 NEW RAILROAD TIES 6" X 6" X 4' AROUND THE TRACK IN THE MOST NEEDED AREAS. OLD TIES WILL BE PUT INTO YOUR FURNISHED DUMPSTER FOR REMOVEL FROM PARK.
3. FURNISH NEW ½' X 4-1/2" TRACK SPIKES FOR TIES INSTALLED.
4. GO AROUND THE TRACK CHECKING AND CORRECTING THE TRACK GAUGE.
5. SPOT RAISE AND TAMP LOW SPOTS AND TRACK OUT OF LEVEL.
6. SPREAD YOUR FURNISHED ¾" CLEAN ROCK ON THE TRACK AS NEEDED TO RESTORE PROPER TRACK SECTION.
7. REMOVE ANY KINKS IN THE TRACK AND TIGHTEN ANY LOOSE TRACK BOLTS, REPLACE ANY THAT WILL NOT TIGHTEN.

ITEMS NOT INCLUDED IN THIS QUOTE:

1. ¾" CLEAN ROCK.
2. ENGINEERING, DITCH WORK, DRAINAGE, SEEDING ETC.
3. ANY STATE OR CITY PERMITS TO DO THIS WORK.
4. ANYTHING NOT MENTIONED IN THE SCOPE OF WORK.

TOTAL PRICE: $ 58,670.00

NOTE: TIME TO ACCEPT THIS WORK AND ORDER THE MATERIALS IS 15 DAYS. ALL SUPPLIERS WILL ONLY HOLD THE PRICE FOR THAT PERIOD OF TIME AS WELL AS THE FREIGHT COSTS.

IF YOU APPROVE THIS PROJECT LET ME KNOW AND WE WILL SEND YOU THE CONTRACT AND GET THE MATERIALS SECURE.

THANK-YOU,

Dan Crafton, President
Crafton Railroad Company, Inc
224 2nd Ave E
Andalusia IL 61232
309-781-0430

(This item is placed on the agenda so the Clinton City Council, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet the approval of all members, that item will be heard in regular order.)

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, APRIL 5, 2022 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 04/05/2022 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/040522/launch.html
Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/AAAGENDA040522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/HAAGENDA040522.htm
Original authority agenda:
https://agendas.clintonok.gov/archive/2022/040522/PWAAGENDA040522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/RAAGENDA040522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/RMAGENDA040522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/multi.html

1. CALL TO ORDER, OPENING PRAYER/PLEDGE OF ALLEGIANCE

    A. Jeff Johnson, First Christian Church
    Joe Cloninger, Chaplain, American Legion, Post 41

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from March 1, 2022 Regular Meeting

    B. Consider Claims

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Purchase of Snake 320 Mower from GLK Turf Solutions in an amount not to exceed $43,275 for Riverside Golf Course

4. NEW BUSINESS (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.)

5. COUNCIL COMMENTS

6. CITY MANAGER'S COMMENTS

7. AUDIENCE PARTICIPATION (According to Audience Participation Decorum Guidelines at Clinton City Council Public Meetings effective: 2/14/2017)

8. ADJOURN

Filed this 1st Day of April, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on April 1, 2022 at 5:00 p.m.

MINUTES OF RECREATIONAL AUTHORITY MEETING
MARCH 1, 2022

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, March 1, 2022, 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 February 25, 2022 at 5:00 p.m.

Chairman David Berrong called the meeting to order at 6:25 p.m. with the following present;

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd (absent), Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard (absent)
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Kelcie Hartley-Wolfe
OTHERS: Gene McCullough, Samantha Aispuro, Paul Rinkel, Don Miller, Billy Goodwin, Tyler Wolfe, Doris Scarlett, Robert & Rachel Stewart, Roland Mower and others.

Gene McCullough opened the meeting with prayer and Don Miller, Post Commander. American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of February 15, 2022
B. Consider Claims

Motion was made by Trustee McComas and seconded by Trustee Dowdell that Consent Agenda Items be approved.

Chairman put the motion to a roll call vote:

Aye: Dowdell, McComas, Villanueva, Berrong
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 3 Discussion, Consideration, And Possible Action Regarding:

A. Resolution N0. RA 22-01- Approving & Confirming Operational Adjustments at Riverside Golf Course as the Result of the Execution of a Management Services Agreement with West Texas Golf, LLC, Effective 3-1-2022.

City Manager Johnston presented Resolution No. RA 22-01. With the recent execution of the Management Services Agreement, effective March 1, 2022, which necessitates the approval and confirmation of several operational adjustments directly related to the new management agreement.

Motion was made by Trustee Dowdell and seconded by Trustee Villanueva that the Resolution N0. RA 22-01- Approving & Confirming Operational Adjustments at Riverside Golf Course as the Result of the Execution of a Management Services Agreement with West Texas Golf, LLC, Effective 3-1-2022.

Chairman put the motion to a roll call vote:

Aye: Dowdell, McComas, Villanueva, Berrong
Nay: None
Chairman declared the motion carried.

AGENDA ITEM NO. 4 NEW BUSINESS (If any pursuant to Section 311.9 of the Oklahoma Open Meeting Act.)
None

AGENDA ITEME NO. 5: TRUSTEE REPORT
None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT
None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Dowdell and seconded Trustee Villanueva to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Dowdell, McComas, Villanueva, Berrong
Nay: None

Chairman declared the meeting adjourned at 6:28 pm.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX BAL DUE FEB 22	213.76
		2405	SALES TAX LIABILITY	SALES TAX EST DUE MAR 22	1,290.29
				TOTAL:	1,504.05
GOLF COURSE ADMINISTRA	OKLAHOMA NATURAL GAS CO	41301-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	138.23
	OK MUN. ASSURANCE GROUP	41301-1090	WORKERS' COMPENSATIO	CREDIT IN ESCROW WC FY21/2	584.65-
		41301-1090	WORKERS' COMPENSATIO	REVERSE CREDIT ERROR POSTI	584.65
		41301-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	150.89
		41301-2032	PROPERTY INSURANCE	PROPERTY INS 4/22-4/23	1,791.00
	CITY OF CLINTON	41301-2060	WATER CHARGES	WATER BILL GOLF COURSE	69.14
		41301-2460	MISCELLANEOUS	FEES GOLF	10.70
	PUBLIC SERVICE CO OF OK dba	41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	990.19
		41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	743.03
	BRIAN KENT MILLER	41301-2135	BANK SERVICE FEES	FEB 22 RMBRS V/MC FEES	147.94
	28 RENTALS, LLC	41301-2110	RENTAL CHARGES	PORTABLE TOILET GC	100.00
		41301-2110	RENTAL CHARGES	PORT TOILET NS OF GC	100.00
	LELA ROSE ESSARY IRREVOCABLE	41301-2110	RENTAL CHARGES	LAND RENT GOLF COURSE	300.00
	WEST TEXAS TURF, LLC	41301-2143	GOLF COURSE MGMT AGR	GOLF C MANAGEMENT AGREE	54,952.00
		41301-2143	GOLF COURSE MGMT AGR	GOLF C MANAGEMENT AGREE	35,587.00
				TOTAL:	95,080.12
GOLF COURSE MAINTENANC	OK MUN. ASSURANCE GROUP	41308-1090	WORKERS' COMPENSATIO	CREDIT IN ESCROW WC FY21/2	1,753.94-
		41308-1090	WORKERS' COMPENSATIO	REVERSE CREDIT ERROR POSTI	1,753.94
		41308-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	436.58
				TOTAL:	436.58
GOLF DEBT SRVC/DEPREC	PNC BANK, N.A. dba PNCEF, LL	41399-4005	DEBT SERVICE - PRINC	GOLF CART RENTAL LEASE	2,595.00
	DEERE CREDIT, INC	41399-4005	DEBT SERVICE - PRINC	LEASE PAYMENT 2 JD MOWERS	932.58
				TOTAL:	3,527.58

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOLF COURSE ADMINISTRA	CLINTON LAUNDRY AND CLEANERS	41301-2465	JANITORIAL SUPPLIES	BAR MOPS	39.43
		41301-2465	JANITORIAL SUPPLIES	BAR MOPS	39.43
		41301-2465	JANITORIAL SUPPLIES	BAR MOPS	41.52
	AT&T	41301-2005	TELEPHONE	BUSINESS LOCAL	219.60
	GUARDIAN SECURITY SYSTEMS, I	41301-2120	CONTRACTURAL SERVICE	ALARM MONITORING GC	35.00
		41301-2120	CONTRACTURAL SERVICE	ALARM SERVICE GC	95.00
		41301-2120	CONTRACTURAL SERVICE	ALARM MONITORING GC	35.00
	OKLAHOMA GOLF ASSOCIATION	41301-2016	ADVERTISING	DIRECTORY AD	700.00
		41301-2605	DUES, SUBSCRIPTION/M	WOMENS OGA DUES	75.00
	RANDOLPH S MEACHAM, P.C.	41301-2085	PROFESSIONAL SERVICE	GOLF COURSE AGREEMENT	300.00
	TERMINIX INTERNATIONAL	41301-2120	CONTRACTURAL SERVICE	PEST CONTROL GOLF COURSE	95.00
	DISH NETWORK	41301-2410	OPERATING SUPPLIES	DISH NETWORK	164.07
	WESTERN OKLAHOMA TIRE & SERV	41301-2055	MAINTENANCE/OTHER	TIRE REPAIR	48.00
	DOBSON TECHNOLOGIES TRANSPOR	41301-2005	TELEPHONE	INTERNET SERVICE	48.73
				TOTAL:	1,935.78
GOLF COURSE MAINTENANC	ELK SUPPLY CO INC	41308-2410	OPERATING SUPPLIES	TOOL	9.74
		41308-2410	OPERATING SUPPLIES	TOOL	10.94
		41308-2410	OPERATING SUPPLIES	TOOL	10.94-
	LITTKE'S STORE	41308-2046	EQUIPMENT REPAIR & M	CHAIN SHARPEN	57.50
	LOCKE SUPPLY COMPANY	41308-2410	OPERATING SUPPLIES	TAN RED WIRE	13.71
	O'REILLY AUTOMOTIVE INC	41308-2405	OFFICE SUPPLIES	3AMP GLASS	9.98
	H & R AUTO SUPPLY, LLC dba N	41308-2410	OPERATING SUPPLIES	CLAMP	12.49
		41308-2410	OPERATING SUPPLIES	BATTERY FILTER	147.57
	ATWOODS	41308-2405	OFFICE SUPPLIES	HEATER	69.99
		41308-2405	OFFICE SUPPLIES	SCOOP	19.99
		41308-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	24.96
	PLATE PAY	41308-2045	VEHICLE REPAIR & MAI	TURNPIKE FEE	5.30
	CERES TURF	41308-2410	OPERATING SUPPLIES	BEDKNIFES SOCKET DRIVER TO	1,006.83
	LA QUINTA INN & SUITES	41308-2610	CONFERENCES, BUSINES	2 NT HAVE REELS GRINDED	176.80
				TOTAL:	1,554.86

trimax MOWING SYSTEMS POWERING PERFORMANCE.



Quotation # Q00202

SUBMITTED TO:
City of Clinton
Mike Painter

SUBMITTED BY:
GLK Turf Solutions
Jeffrey Kadlec
217 E Main St #1059
Royse City, TX 75189
jeff.kadlec@glkturfsolutions.com

Item#	Item Name	Quantity	List Price	Discount Price	Total
	Snake 320	1	$ 39,890.00	$ 39,890.00	$ 39,890.00
	Anti-bounce wear skids	2	$ 135.00	$ 135.00	$ 270.00
	Snake 320 On-call kit	1	$ 240.00	$ 240.00	$ 240.00

Sub Total:$ 40,400.00

Shipping and Handling:$ 2,875.00

Tax:$ 0.00

Total:$ 43,275.00

Terms and Conditions
03-22-2022 10:09 AM
Quote Expires: 01-15-2022

Please Sign and Date to Accept Quote:

Thank You For This Opportunity!

NCAL Inc.

Complete Turf Care
99 Clyde Loop
Rayne, La. 70578

Estimate

Date	Estimate #
4/2/2022	810

Name / Address
City of Clinton Mike Painter

Project

Description	Qty	Cost	Total
Trimax Snake 320	1	40,720.00	40,720.00
Trimax Snake Skid Plate Package (set of 2)	1	280.00	280.00
Trimax Snake 320 On Call Kit	1	260.00	260.00
Estimated shipping	1	2,950.00	2,950.00
		Total	$44,210.00

AgMax

Quotation

Company Address
7143 FM 2289 Normangee TX 77871
(979) 412-1047

Date 4/4/2022
Quotation # 6834
Customer ID

Quotation For
City of Clinton
Attn: Mike Painter

Quotation valid until: 5/4/2022
Prepared by: Riley Maxey

Comments or Special Instructions
None

Salesperson	P.O. Number	Ship Date	F.O.B. Point	Terms
				Due on receipt

Quantity	Description	Unit Price	Taxable?	Amount
1	Snake 320	$ 39,999.00	No	$ 39,999.00
2	Skid Plates	$ 140.00	No	$ 280.00
1	On-Call Kit	$ 300.00	No	$ 300.00

If you have any questions concerning this quotation, please contact:
Riley Maxey (979) 412-1047

Thank you for your business!

Subtotal	$ 40,579.00
Tax Rate	8.25%
Sales Tax	$ -
Estimated Shipping	$ 3,000.00
TOTAL	$ 43,579.08

(This item is placed on the agenda so the Authority, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet the approval of all members, that items will be heard in regular order.)

PUBLIC NOTICE OF A REGULAR MEETING OF THE PUBLIC WORKS AUTHORITY TUESDAY, APRIL 5, 2022 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 04/05/2022 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/040522/launch.html
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https://agendas.clintonok.gov/archive/2022/040522/PWAAGENDA040522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/RAAGENDA040522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/RMAGENDA040522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/multi.html

1. CALL TO ORDER, OPENING PRAYER/PLEDGE OF ALLEGIANCE

    A. Jeff Johnson, First Christian Church
    Joe Cloninger, Chaplain, American Legion, Post 41

2. CONSENT AGENDA

    A. Minutes of the March 15, 2022 Regular Meeting ;

    B. Consider Claims

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Quotes for Fence Repair/Replacement at West High Zone Tower

4. NEW BUSINESS (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.)

5. TRUSTEES' COMMENTS

6. CITY MANAGER'S COMMENTS

7. AUDIENCE PARTICIPATION (According to Audience Participation Decorum Guidelines at Clinton City Council Public Meetings effective: 2/14/2017)

8. ADJOURN

Filed this 1st Day of April, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on April 1, 2022 at 5:00 p.m.

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
MARCH 1, 2022

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Public Works Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, March 1, 2022, at 5:30 p.m. A notice of this meeting was posted on the bulletin board in the lobby of Clinton City Hall on February 25, 2022 at 4:30 p.m.

Chairman David Berrong called the meeting to order at 6:20 p.m. with the following present:

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd (absent), Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard (absent)
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Kelcie Hartley-Wolfe
OTHERS: Gene McCullough, Samantha Aispuro, Paul Rinkel, Don Miller, Billy Goodwin, Tyler Wolfe, Doris Scarlett, Robert & Rachel Stewart, Roland Mower and others.

Gene McCullough opened the meeting with prayer and Don Miller, Post Commander. American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of February 1, 2022
B. Consider Claims

Motion was made by Trustee McComas and seconded by Trustee Dowdell that the Consent Agenda items be approved.

Chairman put the motion to a roll call vote:

Aye: Dowdell, McComas, Villanueva, Berrong
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 3: DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION ITEMS

A. Potential Uses of ARPA Funds Already Received and Other ARPA funds which will be applied for in the near future.

City Manager Johnston updated the Public Works Authority Trustees regarding the ARPA funds that the City of Clinton has received to date. He reminded them that last September $750,000 was received and it is presumed that $750,000 is coming next summer

specified for infrastructure improvements. He stated that the first project that comes to mind is the sewer main rehab project which presently has no dedicated funding. There is no action to take at this time, although this will be brought forward during the FYE23 budget discussions.

AGENDA ITEM NO. 4 NEW BUSINESS (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act)
None

AGENDA ITEM NO. 5: TRUSTEE COMMENTS
None

AGENDA ITEM NO. 6: CITY MANAGER COMMENTS
None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Dowdell and seconded by Trustee Villanueva to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Dowdell, McComas, Villanueva, Berrong
Nay: None

Chairman declared the meeting adjourned at 6:25 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	MGMT AND ENTERPRISE SERVICES	2307	DUE TO OK.GOV/CC TRA	PORTAL CHARGES CC FEB 2022	16.00
	BANCFIRST	1122	CASH - BOND ACCT 201	PAYMENT TO 20214 PWA BOND	147,248.45
		1122	CASH - BOND ACCT 201	MONTHLY TRUSTEE FEE	166.67
	L AND S LAND DEVELOPMENT CO,	1215	NOTE RECEIVABLE - L&	2ND ADVNMNT/SURVEYING CONT	14,500.00
				TOTAL:	161,931.12
WATER ADMINISTRATION	FOSS RESERVOIR M.C.D.	40701-2210	FOSS ASSESSMENT	MTHLY ASSESSMENT PER AGREE	86,523.65
	OK BANK & TRUST	40701-2135	BANK SERVICE FEES/ME	INVESTMENT FEES/MILLBURY B	50.00
	OK WATER RESOURCES BD	40701-2220	STATE REGULATORY FEE	2021 ANNL WATER USE FEE	200.00
	OK MUN. ASSURANCE GROUP	40701-1090	WORKERS' COMPENSATIO	CREDIT IN ESCROW WC FY21/2	584.65-
		40701-1090	WORKERS' COMPENSATIO	REVERSE CREDIT ERROR POSTI	584.65
		40701-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	96.65
		40701-2032	PROPERTY INSURANCE	PROPERTY INS 4/22-4/23	34,371.00
	ENVIROTECH ENGINEERING & CON	40701-2224	OIL & GAS/WELL OPERA	JJ SMITH/HEARD GAS REPORTI	4,860.12
		40701-2224	OIL & GAS/WELL OPERA	REIMBURSABLE EXPENSES	10.00
		40701-2225	ROYALTIES PAID	ROYALTY PAID	15,905.65
	PITNEY BOWES	40701-2010	POSTAGE	POSTAGE REFILL	100.00
		40701-2010	POSTAGE	POSTAGE REFILL	116.74
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASE FEB22	20,172.60
	KAUTZ PUMPING, LLC	40701-2224	OIL & GAS/WELL OPERA	JJ SMITH/HEARD PUMPING NOV	600.00
		40701-2224	OIL & GAS/WELL OPERA	JJ SMITH/HEARD PUMPING FEB	600.00
		40701-2224	OIL & GAS/WELL OPERA	JJ SMITH/HEARD PUMPING MAR	700.00
				TOTAL:	164,306.41
WATER MAINTENANCE	ARTIC AIR REFRIG. INC.	40708-2470	FACILITIES MAINTENAN	MAINT SANATION/WTR BLDG	189.00
	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	20.50
	OK MUN. ASSURANCE GROUP	40708-1090	WORKERS' COMPENSATIO	CREDIT IN ESCROW WC FY21/2	1,753.94-
		40708-1090	WORKERS' COMPENSATIO	REVERSE CREDIT ERROR POSTI	1,753.94
		40708-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	300.24
	PIONEER SUPPLY CO, LLC	40708-2410	OPERATING SUPPLIES	2" ADAPTER FOR WATER METER	113.95
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	5,844.94
	REED SERVICES UNLIMITED, LLC	40708-2130	FACILITIES REPAIR	ACME VALVE METER TROUBLE	510.00
		40708-2130	FACILITIES REPAIR	AP TOWER SCADE TROUBLE	170.00
	LONEHICKORY CATTLE LLC	40708-2130	FACILITIES REPAIR	VALVE REPLC NEPTUNE PUMP	3,000.00
		40708-2410	OPERATING SUPPLIES	ASSIST EMER RPR WTR BREAK	3,000.00
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	534.36
	RP POWER, LLC	40708-2046	EQUIP REPAIR & MAINT	28 TOWER GENERATOR MAINT	265.00
				TOTAL:	13,947.99
WATER TREATMENT	BRENNTAG SOUTHWEST INC.	40710-2440	CHEMICALS	CHLORINE CYL WTP	2,640.00
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	2,478.36
	WATER TECH, INC	40710-2440	CHEMICALS	SODIUM CHLORITE/EARTHTEC W	4,584.75
	WATER HOLDINGS ACQUISITION,	40710-2120	CONTRACTUAL SERVICES	SRV MAINT FEE RO WWTP WTP	37,060.00
	REED SERVICES UNLIMITED, LLC	40710-2130	FACILITIES REPAIR	CLARIFIER BLOW DOWN TROUBL	170.00
	RP POWER, LLC	40710-2046	EQUIP REPAIR & MAINT	CLINTON LAKE GEN MAINT	325.00
				TOTAL:	47,258.11
RO WTR TREATMENT PLANT	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	6,996.52
	WATER TECH, INC	40715-2440	CHEMICALS	SODIUM HYPOCHLORITE RO PLA	2,419.20
	WATER HOLDINGS ACQUISITION,	40715-2120	CONTRACTUAL SERVICES	SRV MAINT FEE RO WWTP WTP	6,022.28
	RP POWER, LLC	40715-2046	EQUIP REPAIR & MAINT	RO GENERATOR ANNL MAINT	450.00
				TOTAL:	15,888.00
WASTEWATER ADMINISTRAT	OK BANK & TRUST	40801-2135	BANK SERVICE FEES	INVESTMENT FEES/MILLBURY B	50.00

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	OK MUN. ASSURANCE GROUP	40801-1090	WORKERS' COMPENSATIO	CREDIT IN ESCROW WC FY21/2	584.65-
		40801-1090	WORKERS' COMPENSATIO	REVERSE CREDIT ERROR POSTI	584.65
		40801-2032	PROPERTY INSURANCE	PROPERTY INS 4/22-4/23	16,487.00
				TOTAL:	16,537.00
WASTEWATER MAINTENANCE	OK MUN. ASSURANCE GROUP	40808-1090	WORKERS' COMPENSATIO	CREDIT IN ESCROW WC FY21/2	1,753.94-
		40808-1090	WORKERS' COMPENSATIO	REVERSE CREDIT ERROR POSTI	1,753.94
		40808-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	228.71
	IGO INC.	40808-3035	IMPROVEMENTS OTHER T	SEWER BORE & CASE TWIN OAK	7,180.00
	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	534.36
	RP POWER, LLC	40808-2046	EQUIP REPAIR & MAINT	CIC GENERATOR ANNL MAINT	265.00
				TOTAL:	8,208.07
WASTEWATER TREATMENT	BRENNTAG SOUTHWEST INC.	40810-2440	CHEMICALS	SULFUR DIOXIDE/CHLORINE WW	675.00
		40810-2440	CHEMICALS	POLYMER FOR WWTP	886.50
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	11,275.12
	WATER HOLDINGS ACOUISITION,	40810-2120	CONTRACTUAL SERVICES	SRV MAINT FEE RO WWTP WTP	37,060.00
	RP POWER, LLC	40810-2046	EQUIPMENT REPAIR & M	GENERATORS ANNL MAINT	325.00
		40810-2046	EQUIPMENT REPAIR & M	GENERATORS ANNL MAINT	325.00
				TOTAL:	50,546.62
PAC & CHEMICAL BLDG PR	BURNS & MCDONNELL ENGINEERIN	42400-3050	ENGINEER/INSP/CONST	TO18 PAC/CHEM BLDG PROJ	665.00
				TOTAL:	665.00
2014 REV BOND ISSUE	IGO INC.	42700-3062	PROJ CONST- WTRLINES	EXTENSION TO HOUSING DEV/L	8,800.00
	REED SERVICES UNLIMITED, LLC	42700-3032	PRJ COST-LAKE CLTN W	WTP RAW WATER VALVE REPAIR	1,020.00
		42700-3032	PRJ COST-LAKE CLTN W	WTP RAW WATER VALVE REPAIR	4,250.00
		42700-3032	PRJ COST-LAKE CLTN W	WTP RAW WATER VALVE REPAIR	2,694.35
		42700-3032	PRJ COST-LAKE CLTN W	WTP RAW WATER VALUVE REPAI	1,360.00
		42700-3032	PRJ COST-LAKE CLTN W	WTP UPGRADE PROJ NTWK CABL	1,101.10
	BURNS & MCDONNELL ENGINEERIN	42700-3050	PROJ ENGINEERING COS	TO17 FILTER BOX PROJ RO IS	10,682.23
		42700-3050	PROJ ENGINEERING COS	TO17 FILTER BX PRJ PLAN/MA	36,871.96
	OKIE CONSTRUCTION & WELDING	42700-3032	PRJ COST-LAKE CLTN W	WTP UPGRAGE PROJ WELDING/F	4,458.70
				TOTAL:	71,238.34

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	AT&T	40701-2005	TELEPHONE	VOICE OVER TELEPHONE	40.16
	STANDLEY SYSTEMS, LLC	40701-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	54.69
	STANDFIELD PRINTING CO., INC	40701-2405	OFFICE SUPPLIES	GOLF CART DECALS	27.08
	DOBSON TECHNOLOGIES TRANSPOR	40701-2005	TELEPHONE	INTERNET SERVICE	146.20
	HAMM & PHILLIPS SERVICE CO,	40701-2224	OIL & GAS/WELL OPERA	TRANSFER OIL JJ SMITH	343.75
				TOTAL:	611.88
WATER MAINTENANCE	ELK SUPPLY CO INC	40708-2470	FACILITIES MAINTENAN	NEPTUNE TOWER WINTERIZE	58.47
		40708-2130	FACILITIES REPAIR	FREEZE REPAIRS	29.21
	CIRCLE S PAVING CO INC	40708-2485	STREET REPAIR & MAIN	TYPE C ASPHALT	221.56
		40708-2485	STREET REPAIR & MAIN	TYPE C ASPHALT	251.14
		40708-2485	STREET REPAIR & MAIN	STREET REPAIR	375.84
	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	267.54
		40708-2075	ELECTRIC CHARGES	N WELL	37.42
	LOCKE SUPPLY COMPANY	40708-2410	OPERATING SUPPLIES	NEPTUNE FREEZE REPAIR	10.60
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	20.08
	LOCKE/WHOLESALE ELECTRIC	40708-2410	OPERATING SUPPLIES	FREEZE REPAIR TRANSDUCER	20.20
		40708-2410	OPERATING SUPPLIES	NEPTUNE FREEZE REPAIRS	71.14
		40708-2130	FACILITIES REPAIR	NEPTUNE CONTROL REPAIR	9.54
	WILLIAMS ELECTRIC CO INC	40708-2130	FACILITIES REPAIR	NEPTUNE ELEC REPAIR	315.00
	O'REILLY AUTOMOTIVE INC	40708-2420	TIRES, BATTERIES, ET	MOTOR OIL	35.99
	CHEROKEE TRADING POST	40708-2455	SAFETY EQUIPMENT	SAFETY BOOTS	100.00
		40708-2455	SAFETY EQUIPMENT	SAFETY BOOTS	100.00
		40708-2455	SAFETY EQUIPMENT	SAFETY BOOTS	100.00
	H & R AUTO SUPPLY, LLC dba N	40708-2045	VEHICLE REPAIR & MAI	REAR BRAKE PADS F350	80.00
	ATWOODS	40708-2410	OPERATING SUPPLIES	BATTERY PAD LOCKS	183.97
		40708-2420	TIRES, BATTERIES, ET	BATTERY	109.99
		40708-2410	OPERATING SUPPLIES	NEPTUNE WINTERIZE	64.97
		40708-2410	OPERATING SUPPLIES	BULK GRADE 2 SILVER	21.81
	AMAZON.COM	40708-2410	OPERATING SUPPLIES	TRUCK DATA CHARGER	52.56
		40708-2410	OPERATING SUPPLIES	SCADA CONTROL REPAIRS	30.98
	AUTOMATION DIRECT	40708-2410	OPERATING SUPPLIES	TRANSDUCER REPLACEMENTS	396.00
				TOTAL:	2,964.01
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	45.55
		40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	39.17
	WIN-911 SOFTWARE	40715-2410	OPERATING SUPPLIES	SCADA ALARM SOFTWARE	660.00
				TOTAL:	744.72
WASTEWATER ADMINISTRAT	DOBSON TECHNOLOGIES TRANSPOR	40801-2005	TELEPHONE	INTERNET SERVICE	146.20
				TOTAL:	146.20
WASTEWATER MAINTENANCE	OKLAHOMA TAX COMMISSION	40808-2045	VEHICLE REPAIR & MAI	FLUSHER TAG	66.46
				TOTAL:	66.46

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, APRIL 5, 2022 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 04/05/2022 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/040522/launch.html
Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/AAAGENDA040522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/HAAGENDA040522.htm
Original authority agenda:
https://agendas.clintonok.gov/archive/2022/040522/PWAAGENDA040522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/RAAGENDA040522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/RMAGENDA040522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/multi.html

1. Call to Order

2. Opening Prayer

    A. Jeff Johnson, First Christian Church
    Joe Cloninger, Chaplain, American Legion Post 41

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting
    INDUSTRIAL AUTHORITY

    B. Consider Claims
    INDUSTRIAL AUTHORITY

4. Action Items:

5. City Manager’s Report

6. Audience Participation

7. Adjournment

Filed this 1st Day of April, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on April 1, 2022 at 5:00 p.m.

MINUTES OF INDUSTRIAL AUTHORITY MEETING
MARCH 1, 2022

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, March 1, 2022, 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 February 25, 2022, at 4:30 p.m.

Chairman David Berrong called the meeting to order at 6:07 p.m. with the following present:

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd (absent), Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard (absent)
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Kelcie Hartley-Wolfe
OTHERS: Gene McCullough, Samantha Aispuro, Paul Rinkel, Don Miller, Billy Goodwin, Tyler Wolfe, Doris Scarlett, Robert & Rachel Stewart, Roland Mower and others.

Gene McCullough opened the meeting with prayer and Don Miller, Post Commander. American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of February 15, 2022

Motion was made by Trustee MComas and seconded by Trustee Villanueva that Consent Agenda Items be approved.

Chairman put the motion to a roll call vote:

Aye: Dowdell, McComas, Villanueva, Berrong
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 3 DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING

A. Meeting/Event Grant Application-Clinton High School Soccer Booster Club

Mr. Billy Goodwin, President of the Chamber of Commerce presented the Meeting/Event Grant Application-Clinton High School Booster Club. This application was tabled from the

previous meeting. He stated that this grant is instrumental in the success of the tournament. The funding is to pay the expenses for the tournament. This tournament is expected to bring in around 1200-1500 visitors. Discussion was held by the Trustees regarding the request and the use of the funds.

The motion was made by Trustee McComas and seconded by Trustee Villanueva to approve the Grant Application for the Clinton High School Soccer Booster Club.

Chairman put the motion to a roll call vote:

Aye: Dowdell, McComas, Villanueva, Berrong
Nay: None

Chairman declared the motion carried

AGENDA ITEM NO. 4 NEW BUSINESS:
None

AGENDA ITEM NO. 5: TRUSTEE REPORT
None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT
None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION (According to Audience Participation Decorum Guidelines at Clinton City Council Public Meetings effective: 2/14/2017)
None

AGENDA ITEM NO. 8: ADJOURNMENT

Moved by Trustee McComas and seconded by Trustee Dowdell to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Dowdell, McComas, Villanueva, Berrong
Nay: None

Chairman declared the meeting adjourned at 6:20 pm.

_____
Date Approved

_____
David D Berrong, Chairman

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	JEFF BARRICK DBA BARRICK PLU	41508-2470	FACILITIES MAINTENAN	CLEAN OUT SEWER DRAINS	210.00
	CHAMBER OF COMMERCE	41508-2120	CONTRACTUAL SERVICES	FAC MAINT AGR 1/22 - 6/22	11,550.00
	OKLAHOMA NATURAL GAS CO	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	223.26
	OK MUN. ASSURANCE GROUP	41508-1090	WORKERS' COMPENSATIO	CREDIT IN ESCROW WC FY21/2	584.65-
		41508-1090	WORKERS' COMPENSATIO	REVERSE CREDIT ERROR POSTI	584.65
		41508-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	539.05
		41508-2032	PROPERTY INSURANCE	PROPERTY INS 4/22-4/23	12,613.00
		41508-2032	PROPERTY INSURANCE	FINE ARTS 4/22-4/23	33.00
	CITY OF CLINTON	41508-2060	WATER CHARGES	WATER BILL CONF CENTER	25.09
		41508-2065	SEWER CHARGES	SEWER BILL CONF CENTER	16.72
		41508-2070	GARBAGE CHARGES	GARBAGE CHARGES CONF CENTE	158.96
		41508-2460	MISCELLANEOUS	FEES CONF CENTER	10.70
	PUBLIC SERVICE CO OF OK dba	41508-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	1,208.43
	JEFF BAILEY ELECTRIC, LLC	41508-2130	FACILITIES REPAIR	REPLACE LIGHT FIXTURE FC	200.00
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	1,772.48
				TOTAL:	28,560.69
LAND/CIC	PUBLIC SERVICE CO OF OK dba	45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	46.40
				TOTAL:	46.40
TOURISM FUNDS	CLINTON PUBLIC SCHOOLS	45800-2629	TOURISM PROMOTION GR	SOCCER BOOSTER EVENT GRANT	5,000.00
	CLINTON GUN CLUB	45800-2629	TOURISM PROMOTION GR	EVENT GRANT APP SHOOT OUT	1,200.00
				TOTAL:	6,200.00

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	CLINTON DAILY NEWS	41508-2016	ADVERTISING	HONOR ROLL DISPLAY	45.00
	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	64.96
	HAC, INC, DBA HOMELAND, UNIT	41508-2410	OPERATING SUPPLIES	SODAS FOR FARM CREDIT	24.95
	TERMINIX INTERNATIONAL	41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FRISCO CENTER	50.00
	WRIGHT BROADCASTING	41508-2016	ADVERTISING	RADIO ADS	914.00
	KECO	41508-2016	ADVERTISING	RADIO ADS	810.00
	MISCELLANEOUS V MISCELLANEOU	41508-2410	OPERATING SUPPLIES	PIZZA FOR FARM CREDIT	10.95
	iHEART MEDIA ENTERTAINMENT,	41508-2016	ADVERTISING	RADIO ADS	1,800.00
	PROSTAR OKLAHOMA INC. dba PA	41508-2410	OPERATING SUPPLIES	RENTAL OF MACHINES	80.13
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	48.73
				TOTAL:	3,848.72

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, APRIL 5, 2022 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 04/05/2022 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/040522/launch.html
Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/AAAGENDA040522.htm
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Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/RMAGENDA040522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/multi.html

1. Call to Order

2. Opening Prayer

    A. Jeff Johnson, First Christian Church
    Joe Cloninger, Chaplain, American Legion Post 41

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting
    SOLID WASTE AUTHORITY

    B. Consider Claims
    SOLID WASTE AUTHORITY

4. Action Items:

5. City Manager’s Report

6. Audience Participation

7. Adjournment

Filed this 1st Day of April, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on April 1, 2022 at 5:00 p.m.

MINUTES OF SOLID WASTE AUTHORITY MEETING
MARCH 1, 2022

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, March 1, 2022, 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 February 25, 2022 at 4:30 pm.

Chairman David Berrong called the meeting to order at 5:33 p.m. with the following present;

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd (absent), Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard (absent)
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Kelcie Hartley-Wolfe
OTHERS: Gene McCullough, Robert Stewart, Roland Mower, Max McKinsey, Samantha Aispuro, Paul Rinkel, Don Miller, Tyler Wolfe, Doris Scarlett, and others.

Gene McCullough opened the meeting with prayer and Don Miller, Post Commander. American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of February 1, 2022
B. Consider Claims

Motion was made by Trustee McComas and seconded by Trustee Dowdell that the Consent Agenda Items be approved.

Chairman put the motion to a roll call vote:

Aye: Dowdell, McComas, Villanueva, Berrong
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 3 DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

None

AGENDA ITEM NO. 4 NEW BUSINESS:
None

AGENDA ITEM NO. 5: TRUSTEE REPORT
None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT
None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee McComas and seconded by Trustee Dowdell to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Dowdell, McComas, Villanueva, Berrong
Nay: None
Chairman declared the meeting adjourned at 5:35 pm.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	OK MUN. ASSURANCE GROUP	40901-1090	WORKERS' COMPENSATIO	CREDIT IN ESCROW WC FY21/2	584.65-
		40901-1090	WORKERS' COMPENSATIO	REVERSE CREDIT ERROR POSTI	584.65
		40901-2032	PROPERTY INSURANCE	PROPERTY INS 4/22-4/23	976.00
				TOTAL:	976.00
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	840.10
	OK MUN. ASSURANCE GROUP	40912-1090	WORKERS' COMPENSATIO	CREDIT IN ESCROW WC FY21/2	4,092.53-
		40912-1090	WORKERS' COMPENSATIO	REVERSE CREDIT ERROR POSTI	4,092.53
		40912-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	2,029.95
	CITY OF CLINTON	40912-2060	WATER CHARGES	WATER BILL SHOP	60.05
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	23.08
		40912-2460	MISCELLANEOUS	FEES SHOP	10.70
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL FEB22	37,921.40
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	205.96
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	9,267.90
	SOUTH PLAINS WASTE SERVICE,	40912-2426	PARTS - DUMPSTER REP	50 3YARD DUMPSTER PARSTS	14,401.25
				TOTAL:	64,760.39

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	DOBSON TECHNOLOGIES TRANSPOR	40901-2005	TELEPHONE	INTERNET SERVICE	146.20
				TOTAL:	146.20
SOLID WASTE COLLECTION	ELK SUPPLY CO INC	40912-2410	OPERATING SUPPLIES	PROPANE PRTBL HEATER	68.24
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	UNIT 20 RPRS	96.57
		40912-2421	PARTS-VEHICLE MAINT	UNIT 16 RPR	497.30
	O'REILLY AUTOMOTIVE INC	40912-2421	PARTS-VEHICLE MAINT	UNIT 2 WIPER BLADES	20.80
		40912-2421	PARTS-VEHICLE MAINT	WIPER BLADES ANTIFRZ	748.76
		40912-2421	PARTS-VEHICLE MAINT	UNIT 16 WRK LIGHT	76.70
		40912-2421	PARTS-VEHICLE MAINT	UNIT 16 MEGA FUSE	4.99
		40912-2410	OPERATING SUPPLIES	PWR INVTR PORTBL HEATER	119.99
	STEAGALL OIL COMPANY	40912-2425	FUEL, OIL, ETC.	MEGAFLOW HYD OIL	1,898.00
	CHEROKEE TRADING POST	40912-2455	SAFETY EQUIPMENT	SAFETY BOOTS ESTRACA	100.00
		40912-2455	SAFETY EQUIPMENT	SAFETY BOOTS HUDDLESTON	100.00
		40912-2455	SAFETY EQUIPMENT	5 SAFETY BOOTS EMP	500.00
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	UNIT 2 TIRE RPR	45.00
		40912-2420	TIRES, BATTERIES, ET	UNIT 2 TIRE RPR	80.00
		40912-2420	TIRES, BATTERIES, ET	UNIT 20 TIRE RPR	35.00
		40912-2420	TIRES, BATTERIES, ET	UNIT 16 TIRE RPR	45.00
		40912-2420	TIRES, BATTERIES, ET	UNIT 16 TIRE RPR	45.00
	ATWOODS	40912-2410	OPERATING SUPPLIES	SHOP SUPPLIES	13.41
		40912-2410	OPERATING SUPPLIES	BOTTLED WATER	33.48
		40912-2421	PARTS-VEHICLE MAINT	UNIT 21 COND WIRE	39.98
		40912-2410	OPERATING SUPPLIES	SHOP SUPPLIES	51.97
		40912-2410	OPERATING SUPPLIES	THIN CUTTIN	35.88
		40912-2410	OPERATING SUPPLIES	PORTABLE HEATER	259.99
	AMAZON.COM	40912-2410	OPERATING SUPPLIES	SANITATION TRUCK CAM	169.98
	CLINTON TOWING AND REPAIR, L	40912-2045	VEHICLE REPAIR & MAI	UNIT 25 REPAIRS	10,161.87
		40912-2045	VEHICLE REPAIR & MAI	UNIT 16 RPR AND TOW	269.00
		40912-2045	VEHICLE REPAIR & MAI	UNIT 16 WTR PUMP RPR	2,460.46
	FLEETPRIDE	40912-2421	PARTS-VEHICLE MAINT	UNIT 21 RPRS	181.87
		40912-2045	VEHICLE REPAIR & MAI	UNIT 15 REPAIRS	14,900.63
		40912-2045	VEHICLE REPAIR & MAI	HAND CLEANER	350.49
				TOTAL:	33,410.36

(This item is placed on the agenda so the Clinton City Council, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet the approval of all members, that item will be heard in regular order.)

PUBLIC NOTICE OF A REGULAR MEETING OF THE AIRPORT AUTHORITY TUESDAY, APRIL 5, 2022 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 04/05/2022 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/040522/launch.html
Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/AAAGENDA040522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/HAAGENDA040522.htm
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Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/RMAGENDA040522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/multi.html

1. CALL TO ORDER, OPENING PRAYER/PLEDGE OF ALLEGIANCE

    A. Jeff Johnson, First Christian Church
    Joe Cloninger, Chaplain, American Legion, Post 41

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from March 1, 2022 Regular Meeting

    B. Consider Claims

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Payment Request No.1 in the Amount of $57,361.20 by Diversified Construction of Oklahoma, Inc. for Repairs to Hangars Two and Three Which Were Damaged by the 10/12/21 Tornado (Repairs Funded by Insurance Proceeds as Authorized by Resolution 22-01).

4. NEW BUSINESS (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.)

5. COUNCIL COMMENTS

6. CITY MANAGER'S COMMENTS

7. AUDIENCE PARTICIPATION (According to Audience Participation Decorum Guidelines at Clinton City Council Public Meetings effective: 2/14/2017)

8. ADJOURN

Filed this 1st Day of April, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on April 1, 2022 at 5:00 p.m.

MINUTES OF AIRPORT AUTHORITY MEETING
MARCH 1, 2022

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, March 1, 2022, 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 January 28, 2022 at 5:00 P.M.

Chairman David Berrong called the meeting to order at 5:33 p.m. with the following present:

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd (absent), Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard (absent)
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Kelcie Hartley-Wolfe
OTHERS: Gene McCullough, Samantha Aispuro, Paul Rinkel, Don Miller, Billy Goodwin, Tyler Wolfe, Doris Scarlett, Robert & Rachel Stewart, Roland Mower and others.

Gene McCullough opened the meeting with prayer and Don Miller, Post Commander. American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of February 1, 2021
B. Claims

Motion was made by Trustee McComas and seconded by Trustee Dowdell that the Consent Agenda Items be approved.

Chairman put the motion to a roll call vote:

Aye: Dowdell, McComas, Villanueva, Berrong
Nay: None
Chairman declared the motion carried.

AGENDA ITEM NO. 3 DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

None

AGENDA ITEM 4 NEW BUSINESS (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):

None

AGENDA ITEM NO. 5: TRUSTEE REPORT
None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT
None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee McComas and seconded by Trustee Dowdell to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Dowdell, Lloyd, McComas, Jones, Berrong
Nay: None

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

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	WESTERN EQUIPMENT LLC	42700-2422	PARTS-EQUIPMENT MAIN	SUPP FOR O TURN JHN DR	34.30
		42700-2046	EQUIPMENT REPAIR & M	SRVC JHN DR TRACTOR	1,304.04
		42700-2046	EQUIPMENT REPAIR & M	SRVC ROTARY CTTR	761.49
	AT&T	42700-2005	TELEPHONE	BUSINESS LOCAL	219.60
		42700-2005	TELEPHONE	VOICE OVER TELEPHONE	20.08
	HAC, INC, DBA HOMELAND, UNIT	42700-2410	OPERATING SUPPLIES	BRK RM SUPP	12.99
	O'REILLY AUTOMOTIVE INC	42700-2421	PARTS - VEHICLE MAIN	OIL BLADE FOR COURTESY CAR	27.96
	MISCELLANEOUS V MISCELLANEOU	42700-2410	OPERATING SUPPLIES	SPILL PAD	136.91
	DOBSON TECHNOLOGIES TRANSPOR	42700-2005	TELEPHONE	INTERNET SERVICE	48.73
				TOTAL:	2,566.10

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	OK MUN. ASSURANCE GROUP	42700-2032	PROPERTY INSURANCE	PROPERTY INS 4/22-4/23	3,189.00
	WESTERN OKLA AVIATION,LLC	42700-2142	MGMT FEE/FBO CONTRAC	FIXED BASED OPERATOR AGRM	6,683.22
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	1,244.44
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINTENANCE FOR CRA	300.00
	PARKHILL SMITH & COOPER, INC	42700-3035	IMPROVEMENTS OTHER T	PLANS/SPECIFICATIONS	1,650.00
		42700-3035	IMPROVEMENTS OTHER T	PLANS/SPECIFICATIONS	2,950.00
				TOTAL:	16,016.66

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
City of Clinton

PROJECT:
Clinton Repair Hangars 2 & 3

APPLICATION #: 1
PERIOD TO: 03/21/22
PROJECT NOS: 2202008

Distribution to:
[X] Owner
[X] Const. Mgr
[ ] Architect
[X] Contractor
[ ]

FROM CONTRACTOR:
Diversified Construction of Oklahoma, Inc.
6288 Boucher Dr.
Edmond, OK 73034

VIA ARCHITECT:

CONTRACT DATE:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	$	212,462.23
2. Net change by Change Orders	$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	212,462.23
4. TOTAL COMPLETED & STORED TO DATE- (Column G on Continuation Sheet)	$	57,361.20
5. RETAINAGE:		
a. _____ of Completed Work (Columns D+E on Continuation Sheet)	$	
b. _____ of Stored Material (Column F on Continuation Sheet)	$	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)	$	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	57,361.20
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	
8. CURRENT PAYMENT DUE	$	57,361.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	155,101.03

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: Brad Latham Date: Digitally signed by Brad Latham Date: 2022.03.21 09:43:24 -05'00'

State of: _____
County of: _____
Subscribed and sworn to before me this _____ day of _____

Notary Public: _____
My Commission expires:

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ---------- $ _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Clinton Repair Hangars 2 & 3

APPLICATION NUMBER: 1
APPLICATION DATE: 02/03/20
PERIOD TO: 21-Mar-22
ARCHITECT'S PROJECT NO: 2202008

A	B	C	D	E	F	G		H
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)
			From Previous Application (D + E)	This Period				
1	**Hangar 2 Roof repairs**	$ 10,350.00		$ -		$ -		$ 10,350.00
2	**Hangar 2 Wall sheeting**	$ 5,070.00				$ -		$ 5,070.00
3	**Hangar 2 Door replacment & repair**	$ 89,322.00		$ 8,932.20		$ 8,932.20	10%	$ 80,389.80
4	**Hangar 2 Wall Girts**	$ 2,721.00		$ 2,721.00		$ 2,721.00	100%	$ -
5	**Hangar 2 Column**	$ 1,197.00		$ 1,197.00		$ 1,197.00	100%	$ -
6	**Hangar 2 Gutter repairs**	$ 5,573.00				$ -		$ 5,573.00
7	**Hangar 3 Roof repairs**	$ 10,350.00				$ -		$ 10,350.00
8	**Hangar 3 Wall sheeting**	$ 6,452.00				$ -		$ 6,452.00
9	**Hangar 3 Door replacement & repair**	$ 73,134.00		$ 41,790.00		$ 41,790.00	57%	$ 31,344.00
10	**Hangar 3 Wall Girts**	$ 2,721.00		$ 2,721.00		$ 2,721.00	100%	$ -
11	**Hangar 3 Gutter repairs**	$ 5,572.23				$ -		$ 5,572.23
12						$ -		$ -
13						$ -		$ -
14						$ -		$ -
15						$ -		$ -
16						$ -		$ -
17						$ -		$ -
18						$ -		$ -
19						$ -		$ -
20						$ -		$ -
21						$ -		$ -
22						$ -		$ -
23						$ -		$ -
24						$ -		$ -
25						$ -		$ -
26						$ -		$ -
27						$ -		$ -
28						$ -		$ -
	SUBTOTALS PAGE 2	$ 212,462.23	$ -	$ 57,361.20	$ -	$ 57,361.20	27%	$ 155,101.03

RESOLUTION NO. AA-22-01

DECLARING AN EMERGENCY TO EXIST, WAIVING COMPETITIVE BIDDING REQUIREMENTS AND AUTHORIZING THE CITY MANAGER, TO ARRANGE FOR TIMELY & ECONOMIC REPAIRS OF STORM-DAMAGED BUILDINGS AND OTHER EQUIPMENT AT THE *CLINTON REGIONAL AIRPORT* UTILIZING INSURANCE PROCEEDS FROM THE TRAVELERS INSURANCE COMPANY & THE OKLAHOMA MUNICIPAL ASSURANCE GROUP (OMAG)AND INSURANCE DEDUCTIBLES AS REQUIRED TO FUND THESE REPAIRS

WHEREAS, buildings and equipment at the *Clinton Regional Airport* were significantly damaged by tornadoes on the evening of October 12, 2021; and

WHEREAS, insurance settlements to repair said buildings and equipment have resulted in payments, with more forthcoming, to defray the expense of returning *Clinton Regional Airport* to pre-tornadoes conditions; and

WHEREAS, timing is of the essence in completing these repairs as the *Clinton Regional Airport* as the building (hangar) damage has resulted in the ongoing loss of tenant rent payments resulting in financial hardship which fund airport operations; and

WHEREAS, timing is also of the essence in the ordering of the materials needed to complete these repairs as the ongoing world-wide supply chain issues adversely affecting the cost and availability of such building materials;

WHEREAS, Section 4.8.1 of the "City of Clinton's Purchasing Policy" authorizes emergency purchases in circumstances such as these.

NOW, THEREFORE, BE IT RESOLVED by the Trustees of the Clinton Airport Authority to declare an emergency to exist, waive competitive bidding requirements and authorize the City Manager, utilizing his judgement in determining the priority order of repairs to be made with regular progress reports to be provided, to arrange for timely & economic repairs of storm-damaged buildings and other equipment at the *Clinton Regional Airport* utilizing insurance proceeds from the Travelers Insurance Company & OMAG and insurance deductibles as required to fund these repairs.

PASSED by the Clinton Airport Authority this 4th day of January 2022.

David D. Berrong, Chairman

ATTEST:

Amy E. Jones, Secretary

(This item is placed on the agenda so the Clinton City Council, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet the approval of all members, that item will be heard in regular order.)

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, APRIL 5, 2022 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 04/05/2022 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/040522/launch.html
Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/AAAGENDA040522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/HAAGENDA040522.htm
Original authority agenda:
https://agendas.clintonok.gov/archive/2022/040522/PWAAGENDA040522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/RAAGENDA040522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/RMAGENDA040522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/040522/multi.html

1. CALL TO ORDER, OPENING PRAYER/PLEDGE OF ALLEGIANCE

    A. Jeff Johnson, First Christian Church
    Joe Cloninger, Chaplain, American Legion, Post 41

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from March 1, 2022 Regular Meeting

    B. Consider Claims

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Request for Executive Session Pursuant to Section 307 B (4) of the OK Open Meeting Act Confidential Communications Between a Public Body and Its Attorney

    B. Reconvene from Executive Session;

    C. Any Action(s) Arising Out of the Executive Session

4. NEW BUSINESS (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.)

5. COUNCIL COMMENTS

6. CITY MANAGER'S COMMENTS

7. AUDIENCE PARTICIPATION (According to Audience Participation Decorum Guidelines at Clinton City Council Public Meetings effective: 2/14/2017)

8. ADJOURN

Filed this 1st Day of April, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on April 1, 2022 at 5:00 p.m.

MINUTES OF HOSPITAL AUTHORITY MEETING
MARCH 1, 2022

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, March 1, 2022, at 5:35 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on February 25, 2022 at 4:30 pm.

Chairman David Berrong called the meeting to order at 5:35 p.m. with the following present;

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd (absent), Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard (absent)
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Kelcie Hartley-Wolfe
OTHERS: Gene McCullough, Samantha Aispuro, Paul Rinkel, Don Miller, Billy Goodwin, Tyler Wolfe, Doris Scarlett, Robert & Rachel Stewart, Roland Mower and others.

Gene McCullough opened the meeting with prayer and Don Miller, Post Commander. American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of February 1, 2022
B. Consider Claims

Motion was made by Trustee Dowdell and seconded by Trustee Villanueva that Consent Agenda Items be approved.

Chairman put the motion to a roll call vote:

Aye: Dowdell, McComas, Villanueva, Berrong
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 3 Discussion, Consideration, and Possible Action Regarding:

A. Request for Executive Session pursuant to Section 307 B(4) of the OK Open Meeting Act Confidential Communications between a Public Body and its attorney.

Motion was made by Trustee McComas and seconded by Trustee Dowdell; to go into Executive Session at 5:36 p.m. pursuant to Section 307 B (4) of the OK Open Meeting Act Confidential Communications between a Public Body and its attorney; and to invite City Manager Robert Johnston and City Attorney Ryan Meacham to join.

Chairman put the motion to a roll call vote:

Aye: Dowdell, McComas, Villanueva, Berrong
Nay: None

Chairman declared the motion carried

B. Reconvene from Executive Session

Motion was made by Trustee Dowdell and seconded by Trustee McComas to reconvene to the regular meeting at 6:07 p.m. and no actions were taking during the Executive Session.

Chairman put the motion to a roll call vote:

Aye: Dowdell, McComas, Villanueva, Berrong
Nay: None

Chairman declared the motion carried.

C. Any Action(s) Arising Out of the Executive Session

Mayor reported that there are no action arising from the Executive Session.

AGENDA ITEM NO. 4: NEW BUSINESS (If any, pursuant to Section 311.9 of the Oklahoma Meeting Act.)
None

AGENDA ITEM NO. 5: TRUSTEE REPORT
None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT
None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee McComas and seconded by Trustee Dowdell to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Dowdell, McComas, Villanueva, Berrong

Nay: None
Chairman declared the meeting adjourned at 6:07 pm.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON HOSPITAL AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK BANK & TRUST	40000-2135	BANK SERVICE FEES	INVEST FEES/ENTERPRISE BAN	250.36
		40000-2135	BANK SERVICE FEES	INVESTMENT FEES/FORESIGHT	747.67
		40000-2135	BANK SERVICE FEES	INVESTMENT FEES/PREFERRED	129.62
				TOTAL:	1,127.65