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

AGENDA

Source listing: 07/05/22 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/070522/launch.html
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/AAAGE070522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/HAAGE070522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/IAAGE070522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/PWAAGE070522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/RAAGE070522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/RMAGE070522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/SWAGE070522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/multi.html

1. Call to Order

2. Opening Prayer/Pledge

    A. Joel Miller, Youth Pastor, First Christian Church, Prayer
    Don Miller, Post Commander, American Legion Post 41

3. Consider Approval of Consent Agenda Items

    A. Minutes 6/7/22

    B. Consider Claims

    C. Acknowledge Financial Reports Month Ending 5/31/22

4. New Business (if any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):

5. Council Comments

6. City Manager’s Report

7. Audience Participation

8. Adjourn

Filed this 30 th Day of June, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on June 30, 2022 at 5:00 p.m.

MINUTES OF SOLID WASTE AUTHORITY MEETING
JUNE 7, 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, June 7, 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 June 3, 2022, at 4:30 pm.

Chairman David Berrong called the meeting to order at 5:32p.m. with the following present:

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Nydia Campbell, Mike Smith
OTHERS: Gene McCullough, Paul Rinkel, Bobby Stewart, Samantha Aispuro, Dan Day, and others.

Dan Day opened the meeting with prayer and Bobby Stewart, Adjutant, American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of May 3, 2022
B. Consider Claims
C. Acknowledge Receipt of 4/30/2022 Financial Reports

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, Lloyd, 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: MANAGER'S REPORT
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, Lloyd, 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	DOBSON TECHNOLOGIES TRANSPOR	40901-2005	TELEPHONE	INTERNET SERVICE	146.20
				TOTAL:	146.20
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	51.08
		40912-2435	UNIFORM SERVICE	UNIFORMS	145.49
		40912-2435	UNIFORM SERVICE	UNIFORMS	51.08
		40912-2435	UNIFORM SERVICE	UNIFORMS	51.08
		40912-2435	UNIFORM SERVICE	UNIFORMS	51.08
	ELK SUPPLY CO INC	40912-2130	FACILITIES REPAIR	STORM DOOR FOR DROPSITE	277.19
		40912-2410	OPERATING SUPPLIES	DRILL BITS	38.97
	OCT EQUIPMENT, INC	40912-2422	PARTS-EQUIPMENT MAIN	WTR PUMP BACKHOE DROPSITE	144.72
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	FLARE FIT CARRIER BEARING	65.49
		40912-2421	PARTS-VEHICLE MAINT	TURBO BOOTS FOR TRUCK	161.72
		40912-2425	FUEL, OIL, ETC.	TRANSMISSION FLUID	1,179.90
		40912-2421	PARTS-VEHICLE MAINT	BRK DRUM OIL SEAL AXLE SOC	1,168.41
	TEXAS PNEUDRAULIC INC	40912-2421	PARTS-VEHICLE MAINT	LOWER LINK WITH BUSHINGS	1,243.98
	O'REILLY AUTOMOTIVE INC	40912-2410	OPERATING SUPPLIES	BRAKE CLEANER	35.88
		40912-2420	TIRES, BATTERIES, ET	FORKLIFT BATTERY	155.02
	ROBERTS TRUCK CENTER OF OKLA	40912-2421	PARTS-VEHICLE MAINT	BELT TENSIONERS	832.73
	KANN MANUFACTURING CORPORATI	40912-2421	PARTS-VEHICLE MAINT	RED PWR SUPPLY CONTACTS	340.10
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	35.00
		40912-2420	TIRES, BATTERIES, ET	FOUR DRIVE TIRES	1,732.00
		40912-2420	TIRES, BATTERIES, ET	4 NEW DRIVE TIRES	1,704.00
		40912-2420	TIRES, BATTERIES, ET	4 NEW DRIVE TIRES	1,863.00
		40912-2420	TIRES, BATTERIES, ET	NEW STEERING TIRES	1,498.00
		40912-2420	TIRES, BATTERIES, ET	NEW TIRE	448.00
		40912-2420	TIRES, BATTERIES, ET	4 DRIVE TIRES 2 STEER TIRE	2,865.00
	ATWOODS	40912-2410	OPERATING SUPPLIES	WATER HOSE FOR SHOP	54.99
		40912-2410	OPERATING SUPPLIES	WATER	33.48
		40912-2410	OPERATING SUPPLIES	LOCK NUTS DUMPSTER HOOKS	43.96
		40912-2410	OPERATING SUPPLIES	DRILL BITS	12.05
		40912-2410	OPERATING SUPPLIES	IMPACT DRILL	162.37
	VERIZON	40912-2005	TELEPHONE	SOLID WASTE DATA	40.09
	MARTENS MACHINE SHOP	40912-2421	PARTS-VEHICLE MAINT	SEAL KITS	370.80
				TOTAL:	16,856.66

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	OK BANK & TRUST	40901-2135	BANK SERVICE FEES	REIMB US STERLING INVEST F	300.55
	OK MUN. ASSURANCE GROUP	40901-2030	LIABILITY INSURANCE	GEN LIAB 11/21-22	1,588.54
		40901-2033	FLEET INSURANCE	FLEET 11/21 - 11/22	2,424.75
				TOTAL:	4,313.84
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	103.58
	CITY OF CLINTON	40912-2060	WATER CHARGES	WATER BILL SHOP	78.23
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	27.64
		40912-2460	MISCELLANEOUS	FEES SHOP	10.70
	OK TAX COMMISSION	40912-3025	VEHICLES	TAG 2020 FREIGHTLINER TRUC	85.00
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL MAY22	44,503.23
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	98.58
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	20.62
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	13,514.68
				TOTAL:	58,442.26

(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, JULY 5, 2022 AT 5:30 PM
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1. CALL TO ORDER, OPENING PRAYER/PLEDGE OF ALLEGIENCE

    A. Joel Miller, Youth Pastor First Christian Church
    Don Miller, Post Commander, American Legion Post41

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes of the June 21, 2022, Regular Meeting

    B. Consider Claims

    C. Acknowledge Financial Reports from the month ending 05/31/2022

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING

    A. Project Agreement for Federal Aid Project No. J3-1842(004), Job Piece No. 31842(004), I-40 Interchange at Exit 65 and the Reconstruction of Gary Boulevard/I-40B From Chapman Road to Lexington Avenue in the City of Clinton; In Custer County By and…

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 30 th Day of June, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on June 30, 2022 at 5:00 p.m.

MINUTES OF THE CLINTON CITY COUNCIL REGULAR MEETING
JUNE 21, 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, June 21, 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 June 17, 2022, at 5:00 P.M.

Mayor David Berrong called the meeting to order at 5:30 p.m.

MAYOR: David Berrong
COUNCILMEN: Patch McComas, Ernie Dowdell, Arthur Lloyd, Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Nydia Campbell, Chuck Ramsey
OTHERS: Gene McCullough, Paul Rinkel, Don Miller, Brett Russell, Pat Peters, Julie Caldwell, Jennifer Bonham, Jason Hulin, Billy Goodwin, Jim Horsburgh, and others.

Pat Peters, Pastor Church of Christ 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 June 7, 2022, Regular Meeting
B. Minutes of the Economic Development Authority 5/03/22 Regular Meeting
C. Acknowledge Receipt of Month Ending 5/31/2022 Financial Report
D. Action Associates' Request for Funding

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

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

A. Presentation by Dobson Technologies Inc. Representative(s) Regarding its Clinton "Fiber to The Home (FTTH)" Plan

Mayor Berrong introduced Jim Horsburgh representative for Dobson Technologies, Inc to present information regarding its Clinton "Fiber to the Home (FTTH) Plan.

Mr. Horsburgh reported to the Council that this is a five million dollar project that Dobson is investing in the City of Clinton, and it is hoped to be completed by quarter one of the 2023 on the residential side. The franchise agreement with the City is one of the necessary steps to move forward with the project. He stated that the cost of service to the customer will be in the range of $60-$120 dollars for monthly packages.

B. Ordinance No. 1019 – Granting a Non-Exclusive Permit to Dobson Technologies, Inc. for the Construction and Operation of a Cable System.

City Manager Johnston reported that the proposed ordinance was closely based on Ordinance 1010 which was approved for a comparable franchisee last year. The ordinance in front of Council reflects minor changes requested by Dobson to match up with what they will be offering. City Attorney Ryan Meacham said the ordinance was ready to approve with the minor changes identified.

The motion was made by Councilman Dowdell and seconded by Councilman Villanueva to approve the Ordinance No. 1019 - An Ordinance of the City of Clinton, Oklahoma Granting a Non-Exclusive Permit to Dobson Technologies, Inc. For the Construction and Operation of a Cable System.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried

C. Emergency provision of Ordinance No. 1019

City Attorney Meacham stated that this provision was not needed. No action taken.

D. Resolution No. 939 – Approving the FYE 23 Budgets of the Clinton Public Works Authority, Clinton Economic Development Authority, Clinton Hospital Authority, Clinton Recreational Authority, Clinton Airport Authority, Clinton Industrial Authority and Clinton Solid Waste Authority.

City Manager Johnston. reported that these budgets were developed by staff in conscious recognition of the significant opportunity the Gary Freeway Extension/Exit 65 Project

presents to our community and the local cash commitment of approx. $6.6 million dollars to be paid to complete this project. This impacts the various budget funds as some capital improvements and other expenses will need to be deferred until this financial obligation is satisfied. The Resolution No. 939 approving the FYE 23 proposed budget is presented for approval by the Council.

Mayor Berrong Mayor Berrong thanked the City Manager and staff for preparing a reasonable budget for the upcoming yea asked again if the Council had any questions regarding the budget and would like to make a comment. Councilman Dowdell did state that he recognizes the hard work by City Manager Johnston, Treasurer Blanchard and Staff. He did state that he did miss the budget workshop that had been held in past years.

The motion was made by Councilman Dowdell and seconded by Councilman McComas to approve Resolution No. 939 – Approving the FYE 23 Budgets of the Clinton Public Works Authority, Clinton Economic Development Authority, Clinton Hospital Authority, Clinton Recreational Authority, Clinton Airport Authority, Clinton Industrial Authority and Clinton Solid Waste Authority.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried

E. Resolution No. 940- Declaring Certain Clinton Economic Development Authority (CEDA) Assets to be Surplus Property and Authorizing the Disposal of Same

City Manager Johnston reported that as we move forward with the abatement and probable demolition of the Glancy Motel and Pop Hick Properties there are certain items, mainly old motel furnishings, in the motel rooms and on the properties that need to be declared surplus and disposed of before asbestos abatement could commence.

The motion was made by Councilman McComas and seconded by Councilman Lloyd to approve the Resolution No. 940 Declaring Certain Clinton Economic Development Authority (CEDA) Assets to be Surplus Property and Authorizing the Disposal of Same

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried

F. Acceptance of Bid for Asbestos Abatement of the Former Glancy Motel and Pop Hicks Restaurant Structures

City Manager Johnston stated that a bid notice was published in the local newspaper for asbestos abatement of the former Glancy Motel and Pop Hicks Restaurant Structures. Bid specifications were provided to prospective bidders upon request. Sealed bids were submitted to City Clerk Amy Jones and bids were opened at 10:00 a.m. today. Properly submitted were received from: Chestnut Environmental Action Inc.- $291.952.00; Snyder Environmental - $296,093.00; Crystal Creek, LLC - $268,820.00; and Strong Hold Environmental, LLC - $269,150.00 (30% down). As the bids were reviewed by the Council, it was noted that asbestos abatement was imperative to redeveloping these properties and that costs were increasing so this must be done.

The motion was made by Councilman Dowdell and seconded by Councilman Villanueva to accept the bid from Crystal Creek, LLC in the amount of $268,820.00.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried

G. Appointment to Board and Commissions

Mayor Berrong stated that there are several seats on appointive boards up for renewal in July. He has visited with each of the incumbent board members to see if they are willing to serve another term on the identified Boards or Committee. They are all willing to serve another term:

Planning and Zoning Board 3 Year Term

Michael Heerwald – 7/1/2025

Donna Rother – 7/1/2025

Board of Adjustments – 3 Year Term

Kenneth Bragg – 7/1/2025

Brian Aneshansley – 7/1/2025

Personnel Board – 6 Year Term

Sharon Hull -7/1/2028

Beautification Committee – Three Year Term

Jimmy Evans – 10/17/2024

The motion was made by Councilman Dowdell and seconded by Councilman McComas to approve the reappointment of all of the incumbents recommended by the Mayor.

Mayor put the motion to a roll call vote:

Aye: Dowdell, McComas, Lloyd, Villanueva, 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 reported on several items: several grant opportunities were identified during the budget process but only the ones with funding in-hand were included in the budgets; The grant for the new Capital Improvement Plan (CIP) is moving forward as we are anticipating a meeting soon with Clyde Morgan of SWODA and the Planning and Zoning Board. The CIP will be a 5-year plan and should be very useful in developing future capital improvement budgets. A Project Agreement with ODOT for the Gary Boulevard Extension project was just received and is being reviewed in anticipation of future Council action. The Fire Department will be addressing its air conditioning needs which were identified in the new capital improvement budget a little sooner than anticipated as a compressor failed over the weekend. Additionally, he reported of the receipt of a letter dated June 10 from the IRS notifying the CPWA that the IRS had closed their examination of the 2014 Bond Issue with "no change".

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 Dowdell to adjourn the meeting.

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 6:27 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	OK TAX COMMISSION	242.82
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE MAY 22	187.64
	C.L.E.E.T.	2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES JU	444.40
		2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES MA	335.64
	O.S.B.I.	2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES JUNE 22	854.40
		2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES MAY22	647.32
	MISCELLANEOUS V DAVID DIXON	500-56023	REIMBURSEMENTS	DAVID DIXON:REIMB DRUG SCR	25.00
	DANIEL GONZA	2501	CURRENT MC REFUNDS P	DANIEL GONZALES:RFND CITAT	160.00
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES MAY 2022	136.00
	OKLAHOMA BUREAU OF NARCOTIC	2602	DUE TO STATE - OBN D	DRUG EDUCATION FEES JUNE22	5.00
				TOTAL:	3,038.22
GOVERNING BOARD	CLINTON DAILY NEWS	40100-2630	COMMUNITY PROMOTION	RT 66 MAGAZINE	1,300.00
	OK MUN. ASSURANCE GROUP	40100-2030	LIABILITY INSURANCE	GEN LIAB 11/21-22	4,130.19
		40100-2032	PROPERTY INSURANCE	GEN LIAB/FLEET 11/21-22	204.25
		40100-2033	FLEET INSURANCE	FLEET 11/21 - 11/22	3,544.50
	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:	32,432.28
ADMINISTRATION	CLINTON DAILY NEWS	40200-2025	LEGAL PUBLICATIONS	NOTICE BUDGE HEARING	185.00
		40200-2025	LEGAL PUBLICATIONS	NOTICE MOWING BIDS	18.90
				TOTAL:	203.90
FINANCE	OK BANK & TRUST	40300-2135	BANK SERVICE FEES	REIMB US STERLING INVEST F	747.68
	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 AUG21	40.00
	ALEXANDER'S METER READING SO	40300-2020	DATA PROCESSING	ANNL SW MAINT 7/1/22 - 6/3	673.00
	PITNEY BOWES	40300-2010	POSTAGE	POSTAGE REFILL	100.00
	INFOSEND, INC	40300-2015	REPRODUCTION/PRINTIN	BILLING FOR JUNE22 & INSER	592.00
		40300-2120	CONTRACTUAL SERVICES	BILLING FOR JUNE22 & INSER	1,952.66
				TOTAL:	4,276.07
POLICE ADMINISTRATION	DEPT OF PUBLIC SAFETY	40501-2110	RENTAL CHARGES	LEASE OLETS EQUP FY21-22	425.00
	OK MUN. ASSURANCE GROUP	40501-2085	PROFESSIONAL SERVICE	DEUCTIBLE/SHARP SETTLEM 3/	1,000.00
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	273.42
				TOTAL:	1,698.42
POLICE OPERATIONS	LAW ENFORCEMENT SYSTEMS	40503-2015	REPRODUCTION/PRINTIN	250 EVIDENCE TAGS	84.00
	HUB CITY ENTERPRISES, INC	40503-2470	FACILITIES MAINTENAN	CARPET CLEANING SQUAD ROOM	103.55
	MISCELLANEOUS V LUIS DE LA T	40503-2615	TRAINING & DEVELOPME	LUIS DE LA TORRE:TUTION SP	500.00
	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	3,980.44
				TOTAL:	4,667.99
POLICE ANIMAL CONTROL	WEX BANK dba WRIGHT EXPRESS	40504-2425	FUEL, OIL, ETC.	FUEL USE	572.26
				TOTAL:	572.26
FIRE PROTECTION	PRO TECH MECHANICAL, INC	40606-2470	FACILITIES MAINTENAN	REPLACEMENT OF AC COMPRESS	12,764.31
	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	2,337.35
	TARINA BITTLE, LLC dba	40606-2615	TRAINING & DEVELOPME	4-TRAINING SESSIONS FD	1,000.00
				TOTAL:	16,101.66
EMERGENCY MGMT	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE	35.07
				TOTAL:	35.07

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
INSPECTION	CUSTER COUNTY ABSTRACT	41000-2085	PROFESSIONAL SERVICE	TITLE SEARCH 519 ORIENT	300.00
		41000-2085	PROFESSIONAL SERVICE	TITLE SEARCH 1807 HUNT	300.00
		41000-2085	PROFESSIONAL SERVICE	TITLE SEARCH 420 N 16TH	300.00
		41000-2085	PROFESSIONAL SERVICE	TITLE SEARCH 104 E TERRACE	300.00
		41000-2085	PROFESSIONAL SERVICE	TITLE SEARCH 516 N 15TH	300.00
		41000-2085	PROFESSIONAL SERVICE	TITLE SEARCH 504 DUNN	300.00
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	203.36
				TOTAL:	2,003.36
PARKS MAINTENANCE	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	37.22
	PUBLIC SERVICE CO OF OK dba	41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	850.79
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,027.22
	FREDDIE HILL dba JUST ADD WA	41108-2130	FACILITIES REPAIR	BB VALVE REPAIRS FIELD 1	386.35
		41108-2130	FACILITIES REPAIR	SB VALVE REPAIRS FIELD #3	206.95
		41108-2130	FACILITIES REPAIR	REPAIR WATER VALVE ENGLEMA	408.90
	28 RENTALS, LLC	41108-2110	RENTAL CHARGES	2 TOILETS SOCCER FLD	200.00
		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
		41108-2110	RENTAL CHARGES	PORT TOILET MINI GOLF COU	100.00
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	1,462.93
				TOTAL:	5,090.36
SWIMMING POOL	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	37.22
	PEPSI COLA BOTTLING CO, INC	41109-2416	CONCESSION SUPPLIES	DRINKS FOR SWIMMING POOL	250.00
	PUBLIC SERVICE CO OF OK dba	41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	542.44
	JEFF BAILEY ELECTRIC, LLC	41109-2470	FACILITIES MAINTENAN	OUTDOOR LIGHTS POOL	444.95
	JENNIFER MICHELLE JOHNSON	41109-2615	TRAINING & DEVELOPME	LIFEGUARDING COURSE FOR 7	1,400.00
				TOTAL:	2,674.61
STREETS MAINTENANCE	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE	10,205.02
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	1,739.47
				TOTAL:	11,944.49
RECREATION	CLINTON DAILY NEWS	41408-2016	ADVERTISING	ACME AD PER SUMMER	183.26
		41408-2016	ADVERTISING	ACME AD PER SUMMER	166.60
	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	117.22
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	237.28
	PEPSI COLA BOTTLING CO, INC	41408-2416	CONCESSIONS FOR RESA	WATER & PEPSI FOR ARMORY	168.00
		41408-2416	CONCESSIONS FOR RESA	WATER FOR ACME	130.00
		41408-2416	CONCESSIONS FOR RESA	DRINKS BALLFIELD CONCESSIO	406.00
	CITY OF CLINTON	41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	117.67
		41408-2065	SEWER CHARGES	SEWER BILL ACME BRICK PARK	32.52
		41408-2460	MISCELLANEOUS	FEES ACME BRICK PARK	10.70
	JOHNSON SIGNS INC	41408-2340	SPECIAL EVENTS PROGR	BANNERS CLINTON CLASSIC RU	3,734.30
	PUBLIC SERVICE CO OF OK dba	41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,097.41
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,313.39
	CIRCUIT ENGINEERING DISTRICT	41408-2470	FACILITIES MAINTENAN	ACME BRIDGE INSPECTION	500.00
	PITNEY BOWES	41408-2010	POSTAGE	POSTAGE REFILL	100.00
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	295.88
	SIMONIZE SPORTS FIELD SERVIC	41408-2470	FACILITIES MAINTENAN	PITCHING MOUND RBLD BB F A	3,000.00
				TOTAL:	12,610.23
CEMETERY	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	415.50

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
				TOTAL:	415.50
FACILITIES MAINTENANCE	ARTIC AIR REFRIG. INC.	41700-2130	FACILITIES REPAIR	SCHEDULED MAINT AT LIBRARY	602.50
		41700-2470	FACILITIES MAINTENAN	SCH MAINT IT ROOM AND CH	124.00
		41700-2130	FACILITIES REPAIR	RPL CNTRL PNL A/C UNIT LIB	490.95
	NURNBERG ROOFING LLC	41700-2130	FACILITIES REPAIR	ROOF RPRS SWPH BARN ON 6/8	5,000.00
	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	101.67
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	37.22
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	47.58
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	52.77
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	74.54
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	49.66
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	426.82
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	39.69
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	153.68
	ROY JONES, JR CONST CO	41700-2130	FACILITIES REPAIR	DPS BLDG RPR DOOR	2,587.20
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	6,561.82
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	202.79
	JEFF BAILEY ELECTRIC, LLC	41700-2470	FACILITIES MAINTENAN	RPR ES EMERGENCY EXIT LIGH	291.24
		41700-2470	FACILITIES MAINTENAN	RPR/RPLC SUMP PUMP LIBRARY	528.92
	SHRED-IT USA INC.	41700-2120	CONTRACTUAL SERVICES	PAPER RECYCLING 6/21-7/22	200.00
	SYMMETRY ENERGY SOLUTIONS, L	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	42.63
	BEALS CUNNINGHAM ADVERTISING	41700-2020	DATA PROCESSING	WEBSITE HOSTING FEE MAY 20	50.00
	WEX BANK dba WRIGHT EXPRESS	41700-2425	FUEL, OIL, ETC.	FUEL USE	181.50
	SEMPER FIRE PROTECTION, LLC	41700-2120	CONTRACTUAL SERVICES	FIRE SPRINKLER INSP EASTSI	225.00
				TOTAL:	18,072.18

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK BANK & TRUST	40000-2135	BANK SERVICE FEES	REIMB US STERLING INVEST F	150.40
				TOTAL:	150.40
ADMINISTRATION	STANDLEY SYSTEMS, LLC	40200-3010	OFFICE FURNITURE/EQU	2 PRINTERS CITY CLERK & DE	3,875.30
				TOTAL:	3,875.30
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-3025	VEHICLES	2022 DURANGO & FORD F150	35,387.00
	OK TAX COMMISSION	40503-3025	VEHICLES	TAG FOR DODGE DURANGO PD	44.50
	CORO MEDICAL LLC dba	40503-3030	OTHER EQUIPMENT	4 AUTO AEDS	4,980.00
				TOTAL:	40,411.50
FIRE PROTECTION	CHIEF FIRE & SAFETY CO INC	40606-3030	OTHER EQUIPMENT	FIREDEX JACKET & PANT	600.00
	A+A PAINTING	40606-3005	BUILDING REMODELING	TAPE/TEXTURE FRNT OFFICES	3,600.00
				TOTAL:	4,200.00
ACME BRICK PARK	SPORTS UNLIMITED, INC	41408-3005	BUILDING REMODELING	RACQUETBALL COURT FLOORS	23,920.00
	3JM ROOFING	41408-3005	BUILDING REMODELING	ACME BLDG REHAB/ROOF	5,000.00
	MARK WILLIAMS dba	41408-3005	BUILDING REMODELING	REHAB OFFICE SPACE ACME	2,091.66
				TOTAL:	31,011.66
CEMETERY	R&M AUTO, LLC	41600-3030	OTHER EQUIPMENT	MOWER 725DT CEMEMTERY	17,747.15
				TOTAL:	17,747.15

FUND: ECON DEV AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEV AUTH	CLINTON DAILY NEWS	43500-2635	OTHER MISCELLANEOUS	NOTICE ASBESTOS ATATEMENT	95.24
				TOTAL:	95.24

FUND: 2005 4TH CENT ECON D

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEVELOPMENT	BURNAM SERVICES, LLC.	44500-2120	CONTRACT SERVICES/MO	MOW PARKS/CTY FAC	1,050.00
	SIMPLE SOLUTIONS , LLC	44500-2120	CONTRACT SERVICES/MO	MOW PARKS/RIGHT-A-WAYS	7,473.00
	L AND S LAND DEVELOPMENT CO,	44500-3060	ED PROJECT COMMITMEN	CURBING/ASHPALT TWIN OAKS	48,000.00
				TOTAL:	56,523.00
OTHER USES/TRANSFERS	OK BANK & TRUST	49999-2135	BANK SERVICE FEES/IN	REIMB US STERLING INVEST F	150.41
		49999-2135	BANK SERVICE FEES/IN	REIMB US STERLING INVEST F	147.26
				TOTAL:	297.67

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	5/25/22 STMT/ PCARD PURCHA	66,544.52
				TOTAL:	66,544.52

FUND TOTALS		
100	GENERAL FUND	115,836.60
430	CAPITAL IMPROVEMNT	97,396.01
511	2015 PWA DEBT SRV SPEC RE	75.21
513	2005 4TH CENT ECON DEV	56,820.67
700	PUBLIC WORKS AUTHORITY	540,205.68
710	SOLID WASTE AUTHORITY	62,756.10
720	CLINTON AIRPORT AUTHORITY	189,754.03
730	RECREATION TRUST AUTHOR.	13,796.07
740	CLINTON INDUSTRIAL AUTH.	18,006.12
750	ECON DEV AUTHORITY	95.24
770	CLINTON HOSPITAL AUTH.	498.00
999	POOLED CASH	66,544.52
	GRAND TOTAL:	1,161,784.25

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	RANDOLPH S MEACHAM, P.C.	40100-2085	PROFESSIONAL SERVICE	C MTG OPN RCRDS RQST OMAG	510.00
		40100-2085	PROFESSIONAL SERVICE	CNCL MTG PD REPORT	435.00
				TOTAL:	945.00
ADMINISTRATION	DAVIS PRINTING CO	40200-2405	OFFICE SUPPLIES	RETURN STAMP	32.83
	HAC, INC, DBA HOMELAND, UNIT	40200-2460	MISCELLANEOUS	CH BEVERAGE 226 CONF	26.26
	US POSTAL SRVC	40200-2010	POSTAGE	BUXTIN OPEN RECORD REQUEST	16.05
	O.S.B.I. (BACKGROUND CK)	40200-2616	EMPLOYEE HEALTH & SA	LAMB PE BCKGRND CK	15.00
		40200-2616	EMPLOYEE HEALTH & SA	HARJO PE BCKGRND CK	15.00
		40200-2616	EMPLOYEE HEALTH & SA	DEPESA PE BCKGRND CK	30.00
	MISCELLANEOUS V MISCELLANEOU	40200-2610	CONFERENCES, BUSINES	LUCILLES LUNCH HOSP CEO	48.00
	MISCELLANEOU	40200-2605	DUES, SUBSCRIPTIONS,	BRIDGETWR SUBSCR JRNL RCRD	249.00
	STANDLEY SYSTEMS, LLC	40200-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	57.64
	SCHOONMAKER DRUG & ALCOHOL T	40200-2616	EMPLOYEE HEALTH & SA	CCOOK PE DRUG SCREEN	25.00
		40200-2616	EMPLOYEE HEALTH & SA	ACOOK PE DRUG SCREEN	25.00
		40200-2616	EMPLOYEE HEALTH & SA	EVANS PE DRUG SCREEN	25.00
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	3 HOLE PUNCH	30.49
		40200-2405	OFFICE SUPPLIES	SELF INKING STAMP	30.99
	AMAZON.COM	40200-2405	OFFICE SUPPLIES	CALCULATOR RIBBONS	22.00
		40200-2405	OFFICE SUPPLIES	CM DOC HLDR	154.81
		40200-2405	OFFICE SUPPLIES	PHONE CORD DETANGLER	10.98
	THE HOME DEPOT	40200-2405	OFFICE SUPPLIES	TABLE COUNCIL CHAMBERS	149.52
				TOTAL:	963.57
FINANCE	ASSN OF PUBLIC TREASURERS OF	40300-2615	TRAINING & DEVELOPME	CPFA 5 YR RECERTIFICATION	125.00
	STANDLEY SYSTEMS, LLC	40300-2040	OFFICE EQUIPMENT REP	PRINTER SERVICE AGREEMENT	115.28
	STAPLES ADVANTAGE	40300-2405	OFFICE SUPPLIES	TAB DIVIDERS	49.80
	AMAZON.COM	40300-2405	OFFICE SUPPLIES	CALCULATOR RIBBONS	21.00
	GOVERNMENT FINANCE OFFICERS	40300-2605	DUES, SUBSCRIPTIONS,	NATL MEMBRSHP BLANCHARD	170.00
				TOTAL:	481.08
LEGAL AND COURTS	AMERICAN MUNICIPAL SERVICES	40400-2085	PROFESSIONAL SERVICE	COLAGY FEES APRIL 2022	18.75
	AMAZON.COM	40400-2405	OFFICE SUPPLIES	BINDING COVERS	13.38
				TOTAL:	32.13
POLICE ADMINISTRATION	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET WIRELESS	120.12
	US POSTAL SRVC	40501-2010	POSTAGE	FARMERS INS REPORT	5.31
	STANDLEY SYSTEMS, LLC	40501-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	112.36
	CELLULAR NETWORK PARTNERSHIP	40501-2005	TELEPHONE	ON CALL CELL PHONE	35.52
	WESTERN OKLAHOMA TIRE & SERV	40501-2045	VEHICLE REPAIR & MAI	BRAKE PAD REPAIR	149.99
				TOTAL:	423.30
POLICE SUPPORT SERVICE	STANDLEY SYSTEMS, LLC	40502-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	57.64
				TOTAL:	57.64
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-2425	FUEL, OIL, ETC.	OIL CHANGE	49.95
	ELK SUPPLY CO INC	40503-2455	SAFETY EQUIPMENT	TUB THREAD ADHV	17.53
		40503-2410	OPERATING SUPPLIES	SILLCOCK KEY STEM	3.50
	HINZ REFRIGERATION LLC	40503-2470	FACILITIES MAINTENAN	SQRM AIR COND REPAIR	99.00
	HAC, INC, DBA HOMELAND, UNIT	40503-2431	PRISONER BOARDING	JAIL GROCERIES	209.31
		40503-2431	PRISONER BOARDING	JAIL GROCERIES	485.37
	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	23.49
	O'REILLY AUTOMOTIVE INC	40503-2045	VEHICLE REPAIR & MAI	ANTIFREEZE	11.49
		40503-2420	TIRES, BATTERIES, ET	UNIT 13 BATTERY	148.59

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	FAMILY DOLLAR	40503-2465	JANITORIAL SUPPLIES	CLEANING SUPPLIES	58.75
	MISCELLANEOUS V MISCELLANEOU	40503-2410	OPERATING SUPPLIES	RANGE PADS 24X36	188.00
	BOARD OF TESTS FOR ALCOHOL A	40503-2615	TRAINING & DEVELOPME	BREATH TESTING LICENSE	62.00
		40503-2615	TRAINING & DEVELOPME	BREATH TEST SYST	62.00
	C.O.P.S. PRODUCTS LLC	40503-2435	UNIFORM SERVICE	HANDCUFF POUCH FLAP	77.88
	CUMMINS PONTIAC BUICK GMC	40503-2425	FUEL, OIL, ETC.	OIL CHANGE	50.32
	STANDLEY SYSTEMS, LLC	40503-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	170.01
	SAM'S CLUB / GECRB	40503-2405	OFFICE SUPPLIES	COFFEE CREAMER PD	38.82
	STAPLES ADVANTAGE	40503-2410	OPERATING SUPPLIES	STPL OPER SUPPL	337.48
	WESTERN OKLAHOMA TIRE & SERV	40503-2420	TIRES, BATTERIES, ET	REPLACE TIRE	183.70
		40503-2425	FUEL, OIL, ETC.	OIL CHANGE	52.00
		40503-2425	FUEL, OIL, ETC.	OIL CHANGE	55.00
	ATWOODS	40503-2410	OPERATING SUPPLIES	WATER HOSE	33.99
		40503-2435	UNIFORM SERVICE	POLO SHIRTS PANTS	255.00
	AMAZON.COM	40503-2410	OPERATING SUPPLIES	2 SURVEILLANCE KITS	56.22
	SKETCHSHE DESIGNS	40503-2435	UNIFORM SERVICE	POLO	45.00
	TRACTOR SUPPLY COMPANY	40503-2410	OPERATING SUPPLIES	AIR TANK	34.99
	THE SHED GRILL & BAR	40503-2615	TRAINING & DEVELOPME	TRNG MEAL X3	41.57
				TOTAL:	2,850.96
POLICE ANIMAL CONTROL	ATWOODS	40504-2410	OPERATING SUPPLIES	STAINLESS STEEL BUCKETS	44.94
	AMAZON.COM	40504-2410	OPERATING SUPPLIES	4 SLIP LEAD DOG LEASHES	47.56
	TRACTOR SUPPLY COMPANY	40504-2410	OPERATING SUPPLIES	LIVE ANIMAL TRAP	129.99
				TOTAL:	222.49
FIRE ADMINISTRATION	WEATHERFORD PRESS	40601-2435	UNIFORM SERVICE	EMBROIDER POLOS	48.00
	STANDLEY SYSTEMS, LLC	40601-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	57.64
	AMAZON.COM	40601-2470	FACILITIES MAINTENAN	OK FLAG	40.10
		40601-2465	JANITORIAL SUPPLIES	STATION SUPP	22.48
		40601-2470	FACILITIES MAINTENAN	AM FLAG	67.99
		40601-2465	JANITORIAL SUPPLIES	STATION SUPP	59.25
				TOTAL:	295.46
FIRE PROTECTION	CLINTON LAUNDRY AND CLEANERS	40606-2111	LAUNDRY RENTALS	MATS MOPS TOWELS	98.11
	ELK SUPPLY CO INC	40606-2470	FACILITIES MAINTENAN	PARKING LIGHTS	3.54
	LOCKE SUPPLY COMPANY	40606-2421	PARTS - VEHICLE MAIN	101 PUMP	37.42
	O'REILLY AUTOMOTIVE INC	40606-2421	PARTS - VEHICLE MAIN	101 VLV RPR	16.68
	H & R AUTO SUPPLY, LLC dba N	40606-2421	PARTS - VEHICLE MAIN	BATTERY TEST CLIP	4.89
		40606-2421	PARTS - VEHICLE MAIN	BP103 HOSE CLAMP FLUID	159.60
	ATWOODS	40606-2470	FACILITIES MAINTENAN	STATION SUPP	11.95
		40606-2470	FACILITIES MAINTENAN	STATION SUPPLIES	63.93
	AMAZON.COM	40606-2421	PARTS - VEHICLE MAIN	BREAKER FOR 102	32.99
		40606-2470	FACILITIES MAINTENAN	GRASS SEED	33.99
	A.T.'S HEAT AND AIR, LLC	40606-2470	FACILITIES MAINTENAN	OLD STATION HEATER RPR	490.00
				TOTAL:	953.10
INSPECTION	CLINTON DAILY NEWS	41000-2085	PROFESSIONAL SERVICE	LGL NTC NUISANCE ABATEMENT	173.95
	AT&T MOBILTY	41000-2005	TELEPHONE	FIRSTNET WIRELESS	85.62
	US POSTAL SRVC	41000-2092	NUISANCE ABATE/CONTR	POSTAGE ABATEMENT NTCS	44.60
				TOTAL:	304.17
PARKS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41108-2435	UNIFORM REPLACEMENT	UNIFORMS	0.53
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	0.53
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	0.53

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	0.53
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	0.53
	ELK SUPPLY CO INC	41108-2410	OPERATING SUPPLIES	KEYS COPIED	11.56
		41108-2410	OPERATING SUPPLIES	CABLE TIES	22.58
		41108-2410	OPERATING SUPPLIES	KEYS	26.02
		41108-2410	OPERATING SUPPLIES	KEYS	8.16
		41108-2422	PARTS-EQUIPMENT MAIN	WOOD NUTS SCREWS	55.43
		41108-2470	FACILITIES MAINTENAN	CLEAN AMP AND HEATER	156.80
		41108-2410	OPERATING SUPPLIES	PAINTING SUPPLIES	32.11
		41108-2425	FUEL, OIL, ETC.	OIL KEYS	30.74
	LITTKE'S STORE	41108-2410	OPERATING SUPPLIES	THROTTLE TRIGGER	52.99
		41108-2422	PARTS-EQUIPMENT MAIN	WEEDER HEADS	60.00
		41108-2410	OPERATING SUPPLIES	EDGER	239.99
	LOCKE SUPPLY COMPANY	41108-2410	OPERATING SUPPLIES	SPRINKLER REPAIR PARTS	177.50
		41108-2470	FACILITIES MAINTENAN	LIGHTS MINI GOLF	407.04
		41108-2470	FACILITIES MAINTENAN	LIGHTS MINI GOLF	271.36
		41108-2410	OPERATING SUPPLIES	RTN WRONG SIZE COUPLING	2.72-
	WESTERN EQUIPMENT LLC	41108-2421	PARTS-VEHICLE MAINT	MOWER SCREWS	5.32
	SHERWIN-WILLIAMS CO.	41108-2410	OPERATING SUPPLIES	PAINT	387.25
	PROFESSIONAL TURF PRODUCTS L	41108-2422	PARTS-EQUIPMENT MAIN	REELS MOWER SCREW NUT	45.92
		41108-2422	PARTS-EQUIPMENT MAIN	MOWER CONTROL MODULE	436.81
	ATWOODS	41108-2410	OPERATING SUPPLIES	TRASH CANS	85.45
		41108-2410	OPERATING SUPPLIES	TRIMMER LINE SPOUT	27.98
		41108-2410	OPERATING SUPPLIES	SPRAYER ANT KILLER	28.98
		41108-2425	FUEL, OIL, ETC.	OIL ANT KILLER	47.97
		41108-2410	OPERATING SUPPLIES	WATER	33.48
	AMAZON.COM	41108-2410	OPERATING SUPPLIES	100 POLY SANDBAGS	53.99
	SKETCHSHE DESIGNS	41108-2410	OPERATING SUPPLIES	WORK SHIRTS	276.00
	DOLLAR TREE	41108-2410	OPERATING SUPPLIES	MOTH BALLS	30.00
	PLATE PAY	41108-2045	VEHICLE REPAIR & MAI	PIKE PASS TOLL FEE	1.35
				TOTAL:	3,012.71
SWIMMING POOL	ELK SUPPLY CO INC	41109-2455	SAFETY EQUIPMENT	POOL TAPE	42.65
	ADOLPH KEIFER & ASSOCIATES,	41109-2435	UNIFORM REPLACEMENT	GUARD SUITS AND PACKS	1,484.00
		41109-2410	OPERATING SUPPLIES	PH AND ALGAE BRUSH	22.95
	ALLIED 100, LLC dba AED SUPE	41109-2455	SAFETY EQUIPMENT	AED PADS POOL	447.90
	ATWOODS	41109-2410	OPERATING SUPPLIES	HOSE AND CAULK POOL	123.56
	AMAZON.COM	41109-2422	PARTS-EQUIPMENT MAIN	WHEELS FOR LG CHAIR	45.84
				TOTAL:	2,166.90
STREETS MAINTENANCE	BALLARD'S OF CLINTON INC	41208-2045	VEHICLE REPAIR & MAI	OIL CHANGE ON PU	66.96
	CLINTON LAUNDRY AND CLEANERS	41208-2435	UNIFORM SERVICE	UNIFORMS	14.58
		41208-2435	UNIFORM SERVICE	UNIFORMS	14.58
		41208-2435	UNIFORM SERVICE	UNIFORMS	14.58
		41208-2435	UNIFORM SERVICE	UNIFORMS	114.10
		41208-2435	UNIFORM SERVICE	UNIFORMS	14.58
	ELK SUPPLY CO INC	41208-2422	PARTS-EQUIPMENT MAIN	TRAILER REPAIR	56.25
		41208-2485	STREET REPAIR & MAIN	STREET REPAIR	158.30
		41208-2410	OPERATING SUPPLIES	WEIGHT FOR BARRICADES	112.66
		41208-2485	STREET REPAIR & MAIN	STREET REPAIR	499.90
		41208-2405	OFFICE SUPPLIES	OFFICE PLUG OUTLET	5.43
		41208-2410	OPERATING SUPPLIES	PLUG IN WALL PLATE	7.59
		41208-2405	OFFICE SUPPLIES	GORILLA GLUE	7.79
	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LITES	60.61

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	214.30
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	147.28
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	35.70
	LITTKE'S STORE	41208-2046	EQUIPMENT REPAIR & M	EQUIP REPAIR	505.73
		41208-2410	OPERATING SUPPLIES	WEEDEATERS	360.00
	WESTERN EQUIPMENT LLC	41208-2422	PARTS-EQUIPMENT MAIN	BAT WING PARTS	1,741.19
	T.H. ROGERS LUMBER CO.	41208-2485	STREET REPAIR & MAIN	ROAD REPAIR	379.80
	O'REILLY AUTOMOTIVE INC	41208-2410	OPERATING SUPPLIES	STAR BIT SET	16.99
	WARREN CAT	41208-2422	PARTS-EQUIPMENT MAIN	RETUN SKID STEER PARTS	220.16-
		41208-2422	PARTS-EQUIPMENT MAIN	SKID STEER PARTS	259.00
	CELLULAR NETWORK PARTNERSHIP	41208-2005	TELEPHONE	ON CALL CELL PHONE	37.77
	ATWOODS	41208-2410	OPERATING SUPPLIES	GAS CAN	80.97
		41208-2410	OPERATING SUPPLIES	TRASH BAGS AND WATER	44.89
		41208-2422	PARTS-EQUIPMENT MAIN	HOSE FITTING TRAC FLUID	94.95
	NORTHERN TOOL AND EQUIPMENT	41208-2410	OPERATING SUPPLIES	RACK FOR TRAILER	444.99
				TOTAL:	5,291.31
RECREATION	ELK SUPPLY CO INC	41408-2470	FACILITIES MAINTENAN	PAINT FOR ARMORY	108.33
	DOLLAR GENERAL CHARGED SA	41408-2305	AFTER SCHOOL PROGRAM	ASP PARTY SUPPLIES	24.50
	HAC, INC, DBA HOMELAND, UNIT	41408-2416	CONCESSIONS FOR RESA	SB TOURNEY CONC	199.21
		41408-2416	CONCESSIONS FOR RESA	BUNS FOR CONC	20.85
	UNITED SUPERMARKET	41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONCESSIONS	101.62
		41408-2416	CONCESSIONS FOR RESA	BB TOURNEY CONC	152.04
	WAL-MART STORE 01-0392	41408-2410	OPERATING SUPPLIES	ACME TAPE AND CONC	22.45
		41408-2305	AFTER SCHOOL PROGRAM	ASP PARTY SUPPLIES	125.04
	TERMINIX INTERNATIONAL	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	110.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	123.00
	SPARKLIGHT	41408-2020	DATA PROCESSING	CABLE TV ACME	90.94
	SAM'S CLUB / GECRB	41408-2416	CONCESSIONS FOR RESA	BALLFIELD AND ACME CONC	712.00
		41408-2305	AFTER SCHOOL PROGRAM	ASP SNACKS	74.10
		41408-2416	CONCESSIONS FOR RESA	ACME CONCESSION	110.82
		41408-2305	AFTER SCHOOL PROGRAM	ASP SNACK	45.94
		41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONCESSION	910.18
		41408-2416	CONCESSIONS FOR RESA	SALES TAX REFUND	12.50-
	ALLIED 100, LLC dba AED SUPE	41408-2455	SAFETY EQUIPMENT	AED PADS ACME	268.00
	ATWOODS	41408-2422	PARTS-EQUIPMENT MAIN	ROPE FOR PUNCHING BAG	39.99
	LUSTFIELD MOBILE WELDING & R	41408-2470	FACILITIES MAINTENAN	ACME TRAIL GATE FIX	106.00
				TOTAL:	3,332.51
CEMETERY	CLINTON LAUNDRY AND CLEANERS	41600-2435	UNIFORM SERVICE	UNIFORMS	14.74
		41600-2435	UNIFORM SERVICE	UNIFORMS	14.74
		41600-2435	UNIFORM SERVICE	UNIFORMS	14.74
		41600-2435	UNIFORM SERVICE	UNIFORMS	23.87
		41600-2435	UNIFORM SERVICE	UNIFORMS	117.98
	OCT EQUIPMENT, INC	41600-2422	PARTS - EQUIPMENT MA	RADIATOR HOSE SEALS	1,894.68
	R & M RESOURCES, INC	41600-2422	PARTS - EQUIPMENT MA	MOWER PARTS	394.65
		41600-2425	FUEL, OIL, ETC.	FLUID	24.20
	O'REILLY AUTOMOTIVE INC	41600-2046	EQUIP REPAIR & MAINT	BATTERY MOWER	110.93
	SUHOR INDUSTRIES INC DBA/SI	41600-2417	VAULTS/BOXES FOR RES	10 CONCRETE BOXES	2,600.00
				TOTAL:	5,210.53
FACILITIES MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41700-2435	UNIFORM SERVICE	UNIFORMS	114.23
		41700-2435	UNIFORM SERVICE	UNIFORMS	19.82
		41700-2435	UNIFORM SERVICE	UNIFORMS	19.82

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41700-2435	UNIFORM SERVICE	UNIFORMS	19.82
		41700-2435	UNIFORM SERVICE	UNIFORMS	19.82
	ELK SUPPLY CO INC	41700-2465	JANITORIAL SUPPLIES	BROOM CARPERT CLEANER	35.09
		41700-2470	FACILITIES MAINTENAN	MRP SUPPLIES RR REPAIRS	79.65
		41700-2475	LAND MAINTENANCE	2X8 YELLOW PINE RR REPAIRS	9.69
		41700-2470	FACILITIES MAINTENAN	PLIERS SCREWDRIVER SET	41.90
		41700-2470	FACILITIES MAINTENAN	SUPPLIES RR REPAIR	169.69
		41700-2470	FACILITIES MAINTENAN	PLYWOOD RR DOORS REPAIRS	88.36
		41700-2410	OPERATING SUPPLIES	SAW BLADES	40.94
		41700-2465	JANITORIAL SUPPLIES	WTR CAN PLUNGER	26.89
		41700-2470	FACILITIES MAINTENAN	RR REPAIR SUPPLIES	50.59
		41700-2470	FACILITIES MAINTENAN	PVC BOX SWITCH	3.50
		41700-2470	FACILITIES MAINTENAN	RETURN PVC BOX	2.92-
		41700-2470	FACILITIES MAINTENAN	RETURN WHITE BATH BOARD	106.88-
		41700-2470	FACILITIES MAINTENAN	RETURN 4X8 TILE BOARD	98.96-
	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	35.70
	LOCKE SUPPLY COMPANY	41700-2470	FACILITIES MAINTENAN	RPR SUPPLIES MRP RR	150.75
		41700-2470	FACILITIES MAINTENAN	SUPPLIES RPR MRP RR	208.68
		41700-2470	FACILITIES MAINTENAN	LIQUID NAILS FINEPOINT MAR	16.54
	AT&T	41700-2410	OPERATING SUPPLIES	HIGH PRESSURE HOSE	54.99
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	486.44
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	521.04
	GUARDIAN SECURITY SYSTEMS, I	41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING LIBRARY	32.99
		41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING ES	28.49
	TERMINIX INTERNATIONAL	41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CITY HALL	68.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL SR. BLDG	64.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	67.00
	JANIE'S GARDEN	41700-2475	LAND MAINTENANCE	FLOWERS POTS CITY HALL	120.44
	FAMILY DOLLAR	41700-2465	JANITORIAL SUPPLIES	MR CLEAN ERASERS	18.34
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV CITY HALL	163.90
	SAM'S CLUB / GECRB	41700-2410	OPERATING SUPPLIES	CITY HALL COFFEE	67.44
	ALLIED 100, LLC dba AED SUPE	41700-2410	OPERATING SUPPLIES	AED STORE SIGNS CITY HALL	56.16
	ATWOODS	41700-2465	JANITORIAL SUPPLIES	TAPE GRIPPER FLASHLIGHT	40.43
		41700-2410	OPERATING SUPPLIES	LEVEL CLAMP SET	15.99
	AMAZON.COM	41700-2020	DATA PROCESSING	DEVELOPMENT WEB	27.23
		41700-2470	FACILITIES MAINTENAN	TEMP ALARM COMPONENTS	26.68
	VERIZON	41700-2020	DATA PROCESSING	GENERAL FUND DATA	880.30
	EMPIRE PAPER	41700-2465	JANITORIAL SUPPLIES	PPR TWLS LNDRY DTRGNT TNT	404.01
		41700-2465	JANITORIAL SUPPLIES	PPR TWL CNTR PULL 10 CASES	299.45
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	389.90
	FUSION CLOUD SERVICES LLC	41700-2005	TELEPHONE	BUSINESS LOCAL	82.30
				TOTAL:	4,858.24

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
LEGAL DEPARTMENT	AMAZON.COM	40400-3010	OFFICE FURNITURE/EQU	COURT CLERK PC	999.99
				TOTAL:	999.99
COMMUNITY REHAB PROJ	ELK SUPPLY CO INC	43300-3035	IMPROVEMENTS OTHER T	POOL MURAL PAINT	432.33
		43300-3035	IMPROVEMENTS OTHER T	PAINT SUPPLIES POOL MURAL	100.05
				TOTAL:	532.38

FUND: ECON DEV AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEV AUTH	RANDOLPH S MEACHAM, P.C.	43500-2085	PROFESSIONAL SERVICE	GLANCY POP HICKS MOWER	855.00
		43500-2085	PROFESSIONAL SERVICE	CEDA MTG GLANCY TAX AGRMNT	870.00
				TOTAL:	1,725.00

FUND: CLINTON HOSPITAL AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	RANDOLPH S MEACHAM, P.C.	40000-2085	PROFESSIONAL SERVICE	ALLIANCE CONF CM MYR MANN	420.00
		40000-2085	PROFESSIONAL SERVICE	MTG DRAFT HOSP AUTH	210.00
				TOTAL:	630.00

========== FUND TOTALS ==========		
100	GENERAL FUND	31,401.10
430	CAPITAL IMPROVEMNT	1,532.37
700	PUBLIC WORKS AUTHORITY	8,607.94
710	SOLID WASTE AUTHORITY	17,002.86
720	CLINTON AIRPORT AUTHORITY	1,854.09
730	RECREATION TRUST AUTHOR.	48.73
740	CLINTON INDUSTRIAL AUTH.	3,742.43
750	ECON DEV AUTHORITY	1,725.00
770	CLINTON HOSPITAL AUTH.	630.00
	GRAND TOTAL:	66,544.52

TOTAL PAGES: 14

PROJECT

AGREEMENT

FOR

FEDERAL AID PROJECT NO. J3-1842(004)

JOB PIECE NO. 31842(04)

I-40 INTERCHANGE AT EXIT 65 AND THE RECONSTRUCTION OF GARY BOULEVARD/I-40B FROM CHAPMAN ROAD TO LEXINGTON AVENUE IN THE CITY OF CLINTON

IN

CUSTER COUNTY

BY AND BETWEEN

THE CITY OF CLINTON

AND

THE OKLAHOMA DEPARTMENT OF TRANSPORTATION

AGREEMENT

This AGREEMENT, made the day and year last written below, by and between the City of Clinton, hereinafter referred to as the CITY, and the Department of Transportation of the State of Oklahoma, hereinafter referred to as the DEPARTMENT, for the following intents and purposes and subject to the following terms and conditions, to wit:

WITNESSETH:

WHEREAS, the receipt of the benefits of this project will require that the CITY assume certain financial obligations; and

WHEREAS, the CITY is a municipal corporation created and existing under the constitution and laws of Oklahoma; and

WHEREAS, the laws and constitution of the State of Oklahoma impose fiscal limitations on the CITY and its ability to agree to financial obligations; and

WHEREAS, the PARTIES hereto recognize those fiscal limitations and agree that the financial obligations assumed by the CITY by the terms of this Agreement are enforceable only to the extent as may be allowed by law or as may be determined by a court of competent jurisdiction; and

WHEREAS, it is understood that, by virtue of the Oklahoma Constitution Article 10 section 26, the payment of the CITY funds in the future will be limited to appropriations and available revenues in the then-current CITY fiscal year.

NOW THEREFORE, subject to the limitations herein before described, the DEPARTMENT and the CITY do agree as follows:

THAT the DEPARTMENT proposes to make certain interstate improvements as allowed by the Oklahoma Transportation Commission at their meeting of October 2016, authorizing State apportioned Federal Aid Project funds for participation in the project for highway improvements in the City of Clinton designated as Federal-aid Surface Transportation Project J3-1842(004), Job Piece

No. 31842(04) consisting of the actual interstate improvement as follows:

Reconstruct the existing interstate interchange at Exit 65 and Gary Boulevard/I-40B from Chapman Road to Lexington Avenue.

All construction is to be in accordance with the plans and by reference made a part of this AGREEMENT. Such plans are to be in accordance with the Oklahoma Standard Specifications for Highway Construction, Edition of 2019 and current updates.

It is the policy of the Oklahoma Department of Transportation to assure compliance with Title VI of the Civil Rights Act of 1964, and the CITY hereby agrees it will comply with Title VI of the Civil Rights Act of 1964 which requires that no person in the United States shall on the grounds of race, color, religion, sex, disability, or national origin, be excluded from the participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which Federal Financial Assistance is received.

NOW, THEREFORE, the parties hereto mutually agree as follows:

1. The DEPARTMENT agrees to fund 90% of the final construction costs associated with the reconstruction of the existing interstate interchange at Exit 65 and Gary Boulevard/I-40B from Chapman Road to Lexington Avenue in Clinton.
2. The CITY agrees to fund 10% of the final construction costs associated with the reconstruction of the existing interstate interchange at Exit 65 and Gary Boulevard from Chapman Road to Lexington Avenue in Clinton with a current estimated amount of $5,364,684.00.
3. The DEPARTMENT agrees to provide the CITY with an Invoice for their share of the project cost two months prior to the bid letting of this project. This Invoice will reflect the current estimated costs of the total project.
4. The CITY agrees to have all money on deposit with the DEPARTMENT prior to the bid

letting.

5. It is understood and agreed that the traffic improvements and all devices specified herein shall not be altered, removed, or cease to be operative without mutual written consent of the DEPARTMENT and the CITY.

6. In the event that any hardware installed hereunder is no longer needed for the purposes designated herein, then the hardware installed hereunder shall not be removed by the CITY to any point other than that which is approved by the DEPARTMENT prior to such removal.

7. The DEPARTMENT shall prepare or has prepared plans for the construction of this project which are fully compliant with the requirements of the **Americans with Disabilities Act, (ADA) of 1990 (42 USC §§ 12101- 12213), CFR parts 27, 37, and 38, and 28 CFR parts 35 and 36.** The CITY shall be exclusively responsible for integrated ADA compliance planning for all CITY streets, sidewalks and other facilities provided for public administration, use and accommodation which is required of recipients and sub-recipients by **49 CFR § 27.11.** State highways continued through the corporate limits of the CITY shall be included in the CITY's comprehensive compliance plans.

IN WITNESS WHEREOF, the Deputy Director of the Department of Transportation, pursuant to authority vested in him/her by the Transportation Commission, has hereunto subscribed his/her name as Deputy Director of the Department of Transportation, and the CITY has executed same pursuant to authority prescribed by law.

The CITY on the _____ day of _____, 20__, and the STATE on the _____ day of _____, 20__.

THE CITY OF CLINTON OKLAHOMA

BY: _____
Mayor

ATTEST:

_____

APPROVED AS TO FORM AND LEGALITY

BY: _____
City Attorney

_____
Title

STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION

BY: _____
District 5 Engineer

BY: _____
Deputy Director

APPROVED AS TO FORM AND LEGALITY

BY: _____
General Counsel

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

AGENDA

Source listing: 07/05/22 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/070522/launch.html
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/AAAGE070522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/HAAGE070522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/IAAGE070522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/PWAAGE070522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/RAAGE070522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/RMAGE070522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/SWAGE070522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/multi.html

1. Call to Order

2. Opening Prayer/Pledge

    A. Joel Miller, Youth Pastor, First Christian Church, Prayer
    Don Miller, Post Commander, American Legion Post 41

3. Consider Approval of Consent Agenda Items

    A. Minutes 6/7/22

    B. Consider Claims

    C. Acknowledge Financial Reports Month Ending 5/31/22

4. New Business (if any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):

5. Council Comments

6. City Manager’s Report

7. Audience Participation

8. Adjourn

Filed this 30 th Day of June, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on June 30, 2022 at 5:00 p.m.

MINUTES OF RECREATIONAL AUTHORITY MEETING
JUNE 7, 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, June 7, 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 June 3, 2022, at 4:30 p.m.

Chairman David Berrong called the meeting to order at 5:32 p.m. with the following present:

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Nydia Campbell, Mike Smith
OTHERS: Gene McCullough, Paul Rinkel, Bobby Stewart, Samantha Aispuro, Dan Day, and others.

Dan Day opened the meeting with prayer and Bobby Stewart, Adjutant, American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of May 3, 2022
B. Consider Claims
C. Acknowledge Receipt of 4/30/2022 Financial Reports
D. Budget Amendments/Line Item Transfers

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, Lloyd, 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 (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: 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, Lloyd, McComas, Villanueva, Berrong
Nay: None

Chairman declared the meeting adjourned at 5:35 pm.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOLF COURSE ADMINISTRA	DOBSON TECHNOLOGIES TRANSPOR	41301-2005	TELEPHONE	INTERNET SERVICE	48.73
				TOTAL:	48.73

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOLF COURSE ADMINISTRA	OK MUN. ASSURANCE GROUP	41301-2030	LIABILITY INSURANCE	GEN LIAB 11/21-22	529.51
		41301-2033	FLEET INSURANCE	FLEET 11/21 - 11/22	164.00
	PUBLIC SERVICE CO OF OK dba	41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	620.63
		41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,168.39
	28 RENTALS, LLC	41301-2110	RENTAL CHARGES	PORT TOILET NS OF GC	200.00
	LELA ROSE ESSARY IRREVOCABLE	41301-2110	RENTAL CHARGES	LAND RENT GOLF COURSE	300.00
				TOTAL:	2,982.53
GOLF COURSE MAINTENANC	PROFESSIONAL TURF PRODUCTS L	41308-3035	IMPROVEMENTS OTHER T	RADIO INTERFACE/IRR SYSTEM	9,257.50
	BWI	41308-2440	CHEMICALS	CREDIT MEMO DOUBLE PAYMENT	1,118.64-
		41308-2440	CHEMICALS	REVERSE CREDIT MEMO	79.68
				TOTAL:	8,218.54
GOLF DEBT SRVC/DEPREC	PNC BANK, N.A. dba PNCEF, LL	41399-4005	DEBT SERVICE - PRINC	GOLF CART RENTAL LEASE	2,595.00
				TOTAL:	2,595.00

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

AGENDA

Source listing: 07/05/22 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/070522/launch.html
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Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/multi.html

1. Call to Order

2. Opening Prayer/Pledge

    A. Joel Miller, Youth Pastor, First Christian Church, Prayer
    Don Miller, Post Commander, American Legion Post 41

3. Consider Approval of Consent Agenda Items

    A. Minutes 6/21/22

    B. Consider Claims

    C. Acknowledge Financial Reports Month Ending 5/31/22

4. New Business (if any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):

5. Council Comments

6. City Manager’s Report

7. Audience Participation

8. Adjourn

Filed this 30 th Day of June, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on June 30, 2022 at 5:00 p.m.

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
JUNE 7, 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, June 7, 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 June 3, 2022, at 4:30 p.m.

Chairman David Berrong called the meeting to order at 5:36 p.m. with the following present:

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Nydia Campbell, Mike Smith
OTHERS: Gene McCullough, Paul Rinkel, Bobby Stewart, Samantha Aispuro, Dan Day, and others.

Dan Day opened the meeting with prayer and Bobby Stewart, Adjutant, American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of May 17, 2022
B. Consider Claims
C. Acknowledge Receipt of 4/30/22 Financial Reports

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

A. Preliminary Engineering Report by Burns and McDonnell on Clinton Lake Water Treatment Plant Chlorine Gas Storage and Feed Building - Task Order No. 19

Manager Johnston noted that Task Order No. 19 which had been approved at the 2/1/22 PWA meeting, directed Burns and McDonnel to complete a preliminary engineering report on the Clinton Lake Water Treatment Plant Chlorine Gas Storage and Feed Building had just been completed. Several options were presented be considered and there are some funds remaining from the 2014 bond issue which could be utilized. Although the cost estimates provided were higher than expected, this project needs to be considered and we need to spend the balance of the bond funds. A staff recommendation will be forthcoming.

The motion was made by Trustee McComas and seconded by Trustee Dowdell to acknowledge the preliminary engineering report and possible solutions for the Clinton Lake Water Treatment Plant Chlorine Gas Storage and Feed Buildings.

The motion was made by Trustee McComas and seconded by Trustee Dowdell to approve

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried

B. FAB TECH Wastewater Solutions Contractors for 120005- Lake Plant 20158-PKG Application for Payment No. 3 (Final) in the Amount of $32,189.43.

The pay application was reviewed and discussed by the Trustees and Public Works Director McCullough answering a few questions.

The motion was made by Trustee Dowdell and seconded by Trustee Villanueva to approve the pay application as presented from FAB TECH Wastewater Solutions Contractors for 120005- Lake Plant 20158-PKG Application for Payment No. 3 (Final) in the amount of $32,189.43.

Chairman put the motion to a roll call vote:

Aye: Dowdell, Lloyd, 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 ITEM NO. 5: TRUSTEE COMMENTS

Trustee McComas stated he had seen a picture of the spill way at the Clinton Lake and the lake was full.

AGENDA ITEM NO. 6: MANAGER COMMENTS

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 5:45 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	AT&T	40701-2005	TELEPHONE	VOICE OVER TELEPHONE	40.08
	RANDOLPH S MEACHAM, P.C.	40701-2085	PROFESSIONAL SERVICE	PWA WELLS BUXTON	165.00
	STANDLEY SYSTEMS, LLC	40701-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	57.64
	STAPLES ADVANTAGE	40701-2405	OFFICE SUPPLIES	PENTEL MECHANICAL PENCILS	21.78
	VERIZON	40701-2005	TELEPHONE	PWA ADM DATA	40.01
	DOBSON TECHNOLOGIES TRANSPOR	40701-2005	TELEPHONE	INTERNET SERVICE	146.20
				TOTAL:	470.71
WATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	67.96
		40708-2435	UNIFORM SERVICE	UNIFORMS	162.37
		40708-2435	UNIFORM SERVICE	UNIFORMS	58.30
	ELK SUPPLY CO INC	40708-2410	OPERATING SUPPLIES	NEPT PUMP TOOL	35.09
		40708-2410	OPERATING SUPPLIES	NEPT PUMP PARTS	45.78
		40708-2130	FACILITIES REPAIR	NUTS BOLTS NEPTUNE	6.42
	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	388.86
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	191.25
		40708-2075	ELECTRIC CHARGES	N WELL	37.30
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	46.18
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	20.04
	LOCKE/WHOLESALE ELECTRIC	40708-2130	FACILITIES REPAIR	CONDUIT AND FITTINGS	64.57
		40708-2130	FACILITIES REPAIR	CONTROL WIRE AND CONDUIT	297.79
	MISCELLANEOUS V MISCELLANEOU	40708-2130	FACILITIES REPAIR	NEPT PUMP CONTROLS	68.16
	CELLULAR NETWORK PARTNERSHIP	40708-2005	TELEPHONE	ON CALL CELL PHONE	18.88
	WESTERN OKLAHOMA TIRE & SERV	40708-2046	EQUIP REPAIR & MAINT	TIRE REPAIR LAWN MOWER	100.00
	H&C SERVICES	40708-2425	FUEL, OIL, ETC.	OIL AND FILTERS	68.56
	ATWOODS	40708-2410	OPERATING SUPPLIES	BOLTS AND LUBRICANT	44.67
	AMAZON.COM	40708-2410	OPERATING SUPPLIES	18 4 CONTROL CABLE	104.95
		40708-2410	OPERATING SUPPLIES	TIME CLOCK KEYPAD	17.99
		40708-2410	OPERATING SUPPLIES	UNIBIT SET AND SCREWS	30.16
		40708-2410	OPERATING SUPPLIES	DIN CABLE TERMS	57.98
		40708-2410	OPERATING SUPPLIES	TIME CLOCK TABLET	79.99
		40708-2410	OPERATING SUPPLIES	SECURITY CAMS	206.75
	VERIZON	40708-2005	TELEPHONE	WATER MAINT DATA	65.03
	CORE & MAIN LP	40708-2410	OPERATING SUPPLIES	METER CANS AND PAINT	2,681.18
		40708-2410	OPERATING SUPPLIES	MARKING PAINT AND HYMAX	643.40
	AUTOMATION DIRECT	40708-2130	FACILITIES REPAIR	BACK PANEL NEPT PUMP	104.00
		40708-2410	OPERATING SUPPLIES	HOA AND KNOCKOUT	112.00
		40708-2410	OPERATING SUPPLIES	CONTROL PANEL ENC	514.00
				TOTAL:	6,339.61
WATER TREATMENT	VERIZON	40710-2410	OPERATING SUPPLIES	LAKE SCADA FAILOVER	65.02
				TOTAL:	65.02
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	39.27
				TOTAL:	39.27
WASTEWATER ADMINISTRAT	OK DEPT OF ENVIRONMENTAL QUA	40801-2220	STATE REGULATORY FEE	SWR PRMT TWIN OAKS	827.12
	DOBSON TECHNOLOGIES TRANSPOR	40801-2005	TELEPHONE	INTERNET SERVICE	146.20
				TOTAL:	973.32
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	67.96
		40808-2435	UNIFORM SERVICE	UNIFORMS	67.96
	CELLULAR NETWORK PARTNERSHIP	40808-2005	TELEPHONE	ON CALL CELL PHONE	18.89
				TOTAL:	154.81

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
2014 REV BOND ISSUE	OK DEPT OF ENVIRONMENTAL QUA	42700-3055	PROJ ADMIN COSTS	WTRLN PRMT TWIN OAKS	565.20
				TOTAL:	565.20

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 APR22	16.00
		2307	DUE TO OK.GOV/CC TRA	PORTAL CHARGES MAY 2022	12.00
	BANCFIRST	1122	CASH - BOND ACCT 201	PAYMENT TO 2014 PWA BOND	147,248.45
		1122	CASH - BOND ACCT 201	TRUSTEE FEE	166.67
				TOTAL:	147,443.12
WATER ADMINISTRATION	OK DEPT OF ENVIRONMENTAL QUA	40701-2220	STATE REGULATORY FEE	ANNL DISCHARGE PERMIT	8,363.14
	FOSS RESERVOIR M.C.D.	40701-2210	FOSS ASSESSMENT	MTHLY ASSESSMENT PER AGRRE	86,523.65
		40701-2200	FOSS WATER PURCHASES	OVERAGE MAY22	1,640.80
	MIDWEST FARMERS INC	40701-2425	FUEL, OIL, ETC.	FUEL USE	44.56
	OK BANK & TRUST	40701-2135	BANK SERVICE FEES/ME	REIMB US STERLING INVEST F	55.65
		40701-2135	BANK SERVICE FEES/ME	REIMB US STERLING INVEST F	37.61
	OK MUN. ASSURANCE GROUP	40701-2030	LIABILITY INSURANCE	GEN LIAB 11/21-22	1,588.54
		40701-2033	FLEET INSURANCE	FLEET 11/21 - 11/22	380.75
	ENVIROTECH ENGINEERING & CON	40701-2224	OIL & GAS/WELL OPERA	JJ SMITH/HEARD GAS REPORTI	812.50
		40701-2224	OIL & GAS/WELL OPERA	JJ SMITH/HEARD GAS REPORTI	10.00
		40701-2225	ROYALTIES PAID	JJ SMITH/HEARD GAS REPORTI	6,447.44
		40701-2224	OIL & GAS/WELL OPERA	JJ SMITH/HEARD GAS REPORTI	608.75
		40701-2224	OIL & GAS/WELL OPERA	JJ SMITH/HEARD GAS REPORTI	260.00
		40701-2225	ROYALTIES PAID	JJ SMITH/HEARD GAS REPORTI	7,144.08
	AMERICAN MUNICIPAL SERVICES	40701-2120	CONTRACTUAL SERVICES	UTILITY COLLECTION NOV21-A	903.49
	PITNEY BOWES	40701-2010	POSTAGE	POSTAGE REFILL	101.50
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASE MAY22	22,333.95
	OFFICE OF NATURAL RESOURCES	40701-2225	ROYALTIES PAID	TRIBAL ROYALTY PAID	798.00
				TOTAL:	138,054.41
WATER MAINTENANCE	OK DEPT OF ENVIRONMENTAL QUA	40708-2615	TRAINING & DEVELOPME	RNWL OPERATOR CERT LEDBETT	92.00
		40708-2615	TRAINING & DEVELOPME	RNWL OPERATOR CERT DYCK	92.00
		40708-2615	TRAINING & DEVELOPME	RWNL OPERATOR CERT TYLER	92.00
		40708-2615	TRAINING & DEVELOPME	RNWL OPERATOR CERT KLUCKNE	92.00
		40708-2615	TRAINING & DEVELOPME	RNWL OPERATOR CERT MCCULLO	92.00
	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	21.96
	PIONEER SUPPLY CO, LLC	40708-2410	OPERATING SUPPLIES	3" COOPER TUBING COUPINGS	519.00
	TYLER TECHNOLOGIES	40708-2120	CONTRACTUAL SERVICES	INSTL SRVCS & LIC INCODE9	1,875.00
	OK TAX COMMISSION	40708-3025	VEHICLES	2 TAGS FOR 2 - 2022 F150 X	89.00
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	6,144.50
		40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	6,681.86
	BUSBY PUMP & SUPPLY LLC	40708-2046	EQUIP REPAIR & MAINT	RPR PUMPS @ NEPTUNE PH	7,074.36
	LAMPTON WELDING SUPPLY CO IN	40708-2410	OPERATING SUPPLIES	CYLNDR YEARLY LEASE	84.95
	JEFF BAILEY ELECTRIC, LLC	40708-2046	EQUIP REPAIR & MAINT	INSTALL VFD/PUMP FOR WHITE	1,114.63
	REED SERVICES UNLIMITED, LLC	40708-2130	FACILITIES REPAIR	18 & BROADWAY TS DAMAGE	41.85
	PUMPS OF OKLAHOMA, INC	40708-2046	EQUIP REPAIR & MAINT	BOOSTER PUMP RPL WHITE DOG	7,181.00
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	786.72
				TOTAL:	32,074.83
WATER TREATMENT	HACH COMPANY	40710-2120	CONTRACTUAL SERVICES	EQUIP SRV AGR 6/1/22-5/30/	24,086.00
	BRENNTAG SOUTHWEST INC.	40710-2440	CHEMICALS	5 TONS CHLORINE WTP	7,350.00
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,848.31
		40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,795.60
	WATER TECH, INC	40710-2440	CHEMICALS	SODIUM CHLORITE WTP	3,413.25
		40710-2440	CHEMICALS	520# DRUM PRC 509 WTP	650.00
		40710-2440	CHEMICALS	LIQUID AMMONIUM SULFATE WT	9,706.20
	WATER HOLDINGS ACOUISITION,	40710-2120	CONTRACTUAL SERVICES	SRV MAINT FEE RO WWTP WTP	37,060.00
	ROGER A. RODERICK dba	40710-3035	IMPROVEMENTS OTHER T	FILTER BOX/CLARIFIER PROJ/	31,189.43

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	LONEHICKORY - WEST, LLC	40710-3030	OTHER EQUIPMENT	CANUTE PIPING TO FLASH MIX	15,750.00
				TOTAL:	132,848.79
RO WTR TREATMENT PLANT	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	3,983.31
	WATER TECH, INC	40715-2440	CHEMICALS	3100# HYDROCHL 36 T2 WTP	1,891.00
		40715-2440	CHEMICALS	SODIUM BISULFITE/ LAS ROP	2,364.10
	JEFF BAILEY ELECTRIC, LLC	40715-2046	EQUIP REPAIR & MAINT	GENERATOR TS RO AFTER HOUR	150.00
	WATER HOLDINGS ACOUISITION,	40715-2085	PROFESSIONAL SERVICE	LAB TESTING	345.00
		40715-2120	CONTRACTUAL SERVICES	SRV MAINT FEE RO WWTP WTP	6,022.28
				TOTAL:	14,755.69
WASTEWATER ADMINISTRAT	OK BANK & TRUST	40801-2135	BANK SERVICE FEES	REIMB US STERLING INVEST F	55.65
		40801-2135	BANK SERVICE FEES	REIMB US STERLING INVEST F	37.60
	OK MUN. ASSURANCE GROUP	40801-2030	LIABILITY INSURANCE	GEN LIAB 11/21-22	1,588.54
				TOTAL:	1,681.79
WASTEWATER MAINTENANCE	PIONEER SUPPLY CO, LLC	40808-2410	OPERATING SUPPLIES	METERS/GASKET/GATE VALVE	1,796.13
	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	786.72
				TOTAL:	2,582.85
WASTEWATER TREATMENT	BRENNTAG SOUTHWEST INC.	40810-2440	CHEMICALS	CHLORINE & SULFUE DIOXIDE	874.43
		40810-2440	CHEMICALS	SULFUR DIOXIDE/CHLORINE WW	874.43
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	11,998.49
		40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	11,731.26
	ASAP ENERGY INC	40810-2440	CHEMICALS	DYED DIESEL/BOBTAIL WWTP	2,730.27
	WATER HOLDINGS ACOUISITION,	40810-2120	CONTRACTUAL SERVICES	SRV MAINT FEE RO WWTP WTP	37,060.00
	HUBER TECHNOLOGY INC.	40810-2046	EQUIPMENT REPAIR & M	FINAL OF 3YR SRV & MAINT W	2,000.00
				TOTAL:	67,268.88
PAC & CHEMICAL BLDG PR	BURNS & MCDONNELL ENGINEERIN	42400-3050	ENGINEER/INSP/CONST	TO18 PAC/CHEM BLDG PROJ	880.82
				TOTAL:	880.82
2014 REV BOND ISSUE	GARVER ENGINEERS LLC	42700-3050	PROJ ENGINEERING COS	CC WTR RESILICENCY STUDY	2,614.50
				TOTAL:	2,614.50

FUND: 2015 PWA DEBT SRV SP

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
INVALID DEPARTMENT	OK BANK & TRUST	49999-2135	BANK FEE/INVEST FEES	REIMB US STERLING INVEST F	75.21
				TOTAL:	75.21

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

AGENDA

Source listing: 07/05/22 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/070522/launch.html
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/AAAGE070522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/HAAGE070522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/IAAGE070522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/PWAAGE070522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/RAAGE070522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/RMAGE070522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/SWAGE070522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/multi.html

1. Call to Order

2. Opening Prayer/Pledge

    A. Joel Miller, Youth Pastor, First Christian Church, Prayer
    Don Miller, Post Commander, American Legion Post 41

3. Consider Approval of Consent Agenda Items

    A. Minutes 6/21/22

    B. Consider Claims

    C. Acknowledge Financial Reports Month Ending 5/31/22

4. New Business (if any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):

5. Council Comments

6. City Manager’s Report

7. Audience Participation

8. Adjourn

Filed this 30 th Day of June, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on June 30, 2022 at 5:00 p.m.

MINUTES OF AIRPORT AUTHORITY MEETING
JUNE 21, 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, June 21, 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 June 17, 2022 at 5:00 P.M.

Chairman David Berrong called the meeting to order at 5:30 p.m. with the following present:

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Nydia Campbell, Chuck Ramsey
OTHERS: Gene McCullough, Paul Rinkel, Don Miller, Brett Russell, Pat Peters, Julie Caldwell, Jennifer Bonham, Jason Hulin, Billy Goodwin, Tracy Yoder, and others.

Pat Peters, Pastor Church of Christ 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 June 7, 2022

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

Chairman put the motion to a roll call vote:

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

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

A. Payment Request No. 3 in the amount of $61,217.41 by Diversified Construction of Oklahoma, Inc. for Repairs to Hangars Two and Three Which Were Damaged by the 10/12/2021 Tornadoes.

City Manager Johnston commented that Diversified Construction had almost completed

repairs to hangars two and three, with the possibility of a small supplemental claim. They have now commenced repair work on hangar four. These costs are covered by insurance proceeds

The motion was made by Trustee McComas and seconded by Trustee Dowdell to approve the Payment Request No. 3 from the Diversified Construction of Oklahoma, Inc. in the amount of $61,217.41 as presented.

Chairman put the motion to a roll call vote:

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

B. Invoice #1381-01 building #6 $84,050.00 and Building #7 $10,740.00 total of $94,790.00 to Sawatzky Construction, LLC for Hangar Repairs Which Were Damaged by the 10/12/21 Tornadoes

City Manager Johnston commented that Sawatzky Construction, LLC has completed repairs for building 6 and building 7 and as stated before these are repairs which are being covered by the insurance proceeds.

The motion was made by Trustee McComas and seconded by Lloyd to approve the payment of Invoice #1381-01 building #6 - $84,050.00 and Building #7- $10,740.00 total of $94,790.00 to Sawatzky Construction, LLC for Hangar Repairs Which Were Damaged by the 10/12/21 Tornadoes.

Chairman put the motion to a roll call vote:

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

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: MANAGER'S REPORT

Manager Johnston reminded that we are currently working with the OAC and FAA for funding for 3 projects that have multiple grants. Projects bid notice has been published, with a pre bid meeting on July 29 and bid opening on July 7, 2022.

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, Lloyd, McComas, Villanueva, Berrong
Nay: None

Chairman declared the meeting adjourned at 5:37 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	42700-2046	EQUIPMENT REPAIR & M	SERVICE ZERO TURN	669.16
	AT&T	42700-2410	OPERATING SUPPLIES	WATER HOSE AND CONNECTOR	113.47
		42700-2005	TELEPHONE	VOICE OVER TELEPHONE	20.04
	MISCELLANEOUS V MISCELLANEOU	42700-2405	OFFICE SUPPLIES	INK TECH TONER CARTRIDGE	89.00
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	45.07
	WESTERN OKLAHOMA TIRE & SERV	42700-2045	VEHICLE REPAIR & MAI	TIRES ON FORD PICKUP	335.42
	ATWOODS	42700-2405	OFFICE SUPPLIES	RAIN GAUGE	4.99
		42700-2422	PARTS-EQUIPMENT MAIN	HOSE MOBILE FUEL SYS	132.93
		42700-2475	LAND MAINTENANCE	PLANTS	153.14
		42700-2475	LAND MAINTENANCE	POTTING SOIL	77.94
	AMAZON.COM	42700-2410	OPERATING SUPPLIES	TONER	84.00
	DOBSON TECHNOLOGIES TRANSPOR	42700-2005	TELEPHONE	INTERNET SERVICE	48.73
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	BUSINESS LOCAL	80.20
				TOTAL:	1,854.09

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	WESTERN OKLA AVIATION,LLC	527-54020	GASOLINE/FUEL SALES	REIMB CALL OUTS OIL TICKET	1,017.19
				TOTAL:	1,017.19
AIRPORT	BRITTAIN & ASSOCIATES INC	42700-2030	LIABILITY INSURANCE	AP GENERAL LIABILITY 22/23	2,901.00
	OK MUN. ASSURANCE GROUP	42700-2033	FLEET INSURANCE	FLEET 11/21 - 11/22	130.75
		42700-2030	LIABILITY INSURANCE	AP PE LIAB 6/12/22 - 6/12/	2,831.50
	CIRCLE R ASPHALT MAINTENANCE	42700-2132	AIRPORT PAVEMENT REP	CRACK SEAL AIPORT & TAXIWA	5,996.00
		42700-2132	AIRPORT PAVEMENT REP	CRACK SEAL AIRPORT & TAXIW	15,971.00
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	913.98
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,010.20
	SAWATZKY CONSTRUCTION, LLC	42700-3005	BUILDING REMODELING	REPAIR HANGARS #6 & #7	94,790.00
	PARKHILL SMITH & COOPER, INC	42700-3035	IMPROVEMENTS OTHER T	PLANS/SPECIFICATIONS	2,975.00
	DIVERSIFIED CONSTRUCTION OF	42700-3005	BUILDING REMODELING	RPR HANGERS 2 & 3	61,217.41
				TOTAL:	188,736.84

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

AGENDA

Source listing: 07/05/22 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/070522/launch.html
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/AAAGE070522.htm
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1. Call to Order

2. Opening Prayer/Pledge

    A. Joel Miller, Youth Pastor, First Christian Church, Prayer
    Don Miller, Post Commander, American Legion Post 41

3. Consider Approval of Consent Agenda Items

    A. Minutes 6/21/22

    B. Consider Claims

    C. Acknowledge Financial Reports Month Ending 5/31/22

4. New Business (if any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):

5. Council Comments

6. City Manager’s Report

7. Audience Participation

8. Adjourn

Filed this 30 th Day of June, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on June 30, 2022 at 5:00 p.m.

MINUTES OF INDUSTRIAL AUTHORITY MEETING
JUNE 21, 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, June 21, 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 June 17, 2022, at 5:00 p.m.

Chairman David Berrong called the meeting to order at 5:30 p.m. with the following present:

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Nydia Campbell, Chuck Ramsey
OTHERS: Gene McCullough, Paul Rinkel, Don Miller, Brett Russell, Pat Peters, Julie Caldwell, Jennifer Bonham, Jason Hulin, Billy Goodwin, Tracy Yoder, and others.

Pat Peters, Pastor Church of Christ 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 June 7, 2022

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, Lloyd, Villanueva, Berrong
Nay: None

Chairman declared the motion carried.

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

A. Meeting/Event Grant Application – Riverside Rumble Tournament Committee "Riverside Rumble 2022 - Couples' Golf Tournament"

Mr. Billy Goodwin, representing the Clinton Chamber of Commerce, reported that the

grant application for this 3-day tournament brings many people from out of town to Riverside Golf Course. After reviewing the $2,000.00 grant request, the Chamber's recommendation is for approval. Jason Hulin also spoke to the Council regarding the request. He stated that they estimated 65 couples to play in the tournament. The tournament in the past has had a waiting list and the goal is to bring the tournament back to pre-COVID numbers.

Comments were made and questions asked by Councilmen Dowdell and McComas regarding the most likely numbers that the tournament will likely bring into town and if the new management team had been contacted for help with green fees and/or cart rentals.

Mr. Hulin said that he has not spoken with Mr. Painter. Mayor Berrong asked is this would be a one-time stimulus boost to help get the tournament going again. Mr. Hulin stated that that would help with tournament food expenses and to offer a different tournament experience that would draw couples back to Clinton to play golf.

Mayor Berrong asked for a motion regarding the grant request. No motion was made.

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 Dowdell and seconded by Trustee Villanueva to adjourn the meeting.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:59 pm.

_____
Date Approved

_____
David D Berrong, Chairman

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	CLINTON LAUNDRY AND CLEANERS	41508-2410	OPERATING SUPPLIES	LAUNDERING TABLE COVERS	3.75
	CLINTON DAILY NEWS	41508-2016	ADVERTISING	AD HM IMPROVEMENT MAG	400.00
	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	64.86
	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	217.00
	JANIE'S GARDEN	41508-2470	FACILITIES MAINTENAN	FLOWERS FOR OUTDOOR PLANTE	111.70
	ATWOODS	41508-2470	FACILITIES MAINTENAN	SOIL FOR OUTDOOR PLANTS	9.82
		41508-2470	FACILITIES MAINTENAN	SOIL FOR OUTDOOR PLANTERS	51.96
	iHEART MEDIA ENTERTAINMENT,	41508-2016	ADVERTISING	RADIO ADS	1,800.00
	PROSTAR OKLAHOMA INC. dba PA	41508-2410	OPERATING SUPPLIES	COFFEE TEA	70.61
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	48.73
				TOTAL:	3,742.43

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK BANK & TRUST	40000-2135	BANK SERVICE CHARGES	REIMB US STERLING INVEST F	73.70
	OK MUN. ASSURANCE GROUP	40000-2030	LIABILITY INSURANCE	GEN LIAB 11/21-22	529.51
				TOTAL:	603.21
CONF CTR OPERATION	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	158.29
	OK BANK & TRUST	41508-2135	BANK SERVICE CHARGES	REIMB US STERLING INVEST F	112.81
		41508-2135	BANK SERVICE CHARGES	REIMB US STERLING INVEST F	300.55
	OK MUN. ASSURANCE GROUP	41508-2030	LIABILITY INSURANCE	GEN LIAB 11/21-22	635.42
		41508-2033	FLEET INSURANCE	FLEET 11/21 - 11/22	38.50
	CITY OF CLINTON	41508-2060	WATER CHARGES	WATER BILL CONF CENTER	50.96
		41508-2065	SEWER CHARGES	SEWER BILL CONF CENTER	20.80
		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	1,203.19
		41508-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,976.31
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	92.37
				TOTAL:	17,308.86
LAND/CIC	PUBLIC SERVICE CO OF OK dba	45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	45.77
		45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	48.28
				TOTAL:	94.05

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

AGENDA

Source listing: 07/05/22 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/070522/launch.html
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/AAAGE070522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/HAAGE070522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/IAAGE070522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/PWAAGE070522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/RAAGE070522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/RMAGE070522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/SWAGE070522.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/070522/multi.html

1. Call to Order

2. Opening Prayer/Pledge

    A. Joel Miller, Youth Pastor, First Christian Church, Prayer
    Don Miller, Post Commander, American Legion Post 41

3. Consider Approval of Consent Agenda Items

    A. Minutes 6/7/22

    B. Consider Claims

    C. Acknowledge Financial Reports Month Ending 5/31/22

4. New Business (if any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):

5. Council Comments

6. City Manager’s Report

7. Audience Participation

8. Adjourn

Filed this 30 th Day of June, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on June 30, 2022 at 5:00 p.m.

MINUTES OF HOSPITAL AUTHORITY MEETING
JUNE 7, 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, June 7, 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 June 3, 2022 at 4:30 pm.

Chairman David Berrong called the meeting to order at 5:31 p.m. with the following present:

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Nydia Campbell, Mike Smith
OTHERS: Gene McCullough, Paul Rinkel, Bobby Stewart, Samantha Aispuro, Dan Day, and others.

Dan Day opened the meeting with prayer and Bobby Stewart, Adjutant, American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of May 3, 2022
B. Consider Claims
C. Acknowledge Receipt of 4/30/22 Financial Reports

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, Lloyd, McComas, Villanueva, Berrong
Nay: None

Chairman declared the motion carried.

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

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: MANAGER'S REPORT
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, Lloyd, McComas, Villanueva, Berrong
Nay: None
Chairman declared the meeting adjourned at 6:04 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	REIMB US STERLING INVEST F	249.00
		40000-2135	BANK SERVICE FEES	REIMB US STERLING INVEST F	249.00
				TOTAL:	498.00