(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, AUGUST 2, 2022 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 08/02/2022 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/080222/launch.html
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/AA080222.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/HA080222.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/PWA080222.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/RM080222.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/multi.html

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

    A. Prayer
    Bobby Stewart, Adjutant, American Legion Post 41

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes of the July 19, 2022, Regular Meeting

    B. Consider Claims

    C. Acknowledge Receipt of Financial Reports from June 30, 2022

    D. Acknowledge Acceptance of Bid from Chickasaw Personal Communications for a New Storm Siren (Capital Improvement Fund Budgeted Expenditure)

    E. Acknowledge Sparklight TV Notification of Pricing Adjustments

    F. Budget Amendment supplemental appropriation to carryover Equipment approved in FY21-22, not received by 6/30/22.

    G. Acknowledge Sinor EMS notification of Pricing Adjustments

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING

    A. Resolution Number 941 – A Resolution Accepting Responsibility for the Administration and Construction of the Chemical Feed Project for the Clinton Public Works Authority

    B. Bid Acceptance for Railroad Bridge Repairs at Acme Brick Park

C. Interlocal Agreement with Clinton Public Schools for the Implementation and Operation of a School Resource Officer Program

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 29 th Day of July, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on July 29,, 2022 at 5:00 p.m.

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Not recorded

MINUTES OF THE CLINTON CITY COUNCIL REGULAR MEETING
JULY 19, 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, July 19, 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 15, 2022, at 3:00 P.M.

Mayor David Berrong called the meeting to order at 6:18 p.m.

MAYOR: David Berrong
COUCELMAN: 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: Rod Serfoss, Nydia Campbell, Mike Smith
OTHERS: Gene McCullough, Jeff Johnson, Joshua McGuire, Billy Goodwin, Donnelle Wollmann, Lana Johnston, Greg Adams, Danny & Patricia Tharp, Bobby & Judy Stewart, and others.

Jeff Johnson, Pastor of the First Christian Church opened the meeting with prayer and Bobby Stewart, Post Commander, American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of the June 21, 2022, Regular Meeting
B. Lease Renewal for the Eastside Academy Facility

Motion was made by Councilman Dowdell and seconded by Councilman Villanueva 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. Bid Acceptance for Railroad Bridge repairs at Acme Brick Park

City Manager Johnston stated that we had anticipated receipt of an updated bid from McGrath Rail LLC for the railroad bridge repairs for consideration at this meeting but that

the bid had not been received. McGrath's previous bid of $64,995.97 was dated 2/14/2022 and lapsed 30 days thereafter. McGrath had presented the most responsive plan of repairs, including the recommendation for an engineer's bridge inspection which was completed by CED7. The other two bids were less costly but did not address all of the needed repairs. This item should be revisited at the next regular meeting.

The motion was made by Councilman Dowdell and seconded by Councilman Villanueva to table the bid acceptance for the railroad bridge repairs at Acme Brick Park until the next meeting.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

B. Approval of the Rodeo Parade on Frisco Avenue, Friday 7/29/2022.

City Manager Johnston presented the Rodeo Parade application that has been signed off on by the Chief of Police Rinkel. The parade will start at Frisco and 10th Street and end on Frisco and 5th street the normal parade route. Because more than five blocks will be closed during the parade, Council approval is also required.

The motion was made by Councilman Dowdell and seconded by Councilman Villanueva to approve the closure of the blocks necessary to accommodate the parade route on Frisco Avenue between 10th Street to 5th Streets.

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 introduced the new IT technician Joshua McGuire who had recently started working for the City. He also reported that we will be meeting with the

engineers working on the universal access compliance of the McClain Rogers Park next Tuesday. This discussion should conclude with a final compliance plan with cost estimates so that we can commence pursuit of grant funding to do the work.

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 6:18 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 EST JUL 22	198.17
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE JUN 22	805.22
	MISCELLANEOUS V BLAS PEREZ	2501	CURRENT MC REFUNDS P	BLAS PEREZ:RPC STALE CK625	119.00
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES JUNE 2022	220.00
				TOTAL:	1,342.39
GOVERNING BOARD	OK MUNICIPAL LEAGUE	40100-2605	DUES, SUBSCRIPTIONS,	ANNL SRVC FEES RNWL 7/22-6	6,847.93
	SINOR EMERGENCY MEDICAL	40100-2126	AMBULANCE FEE	AMBULANCE FEE	18,170.96
	S W OKLA DEV AUTHORITY	40100-2605	DUES, SUBSCRIPTIONS,	ASSESSMENT DUES CITIES & T	3,237.98
	CLINTON SUMMER PLAYGROUND	40100-2650	CONTRIBUTION TO OTHE	SUMMER PLAYGROUND AGR 22/2	8,000.00
	ACTION ASSOCIATES INC	40100-2650	CONTRIBUTION TO OTHE	SERVICE AGREEMENT FOR FY22	20,000.00
	OKLA MUNICIPAL MANAGEMENT SE	40100-2605	DUES, SUBSCRIPTIONS,	OMMS MEMBERSHIP 7/1/22-6/3	2,000.00
				TOTAL:	58,256.87
ADMINISTRATION	OK MUNICIPAL UTILITY SERV AU	40200-2616	EMPLOYEE HEALTH & SA	2ND 1/2 2021 RANDOM DRUG T	581.25
	OK MUN. ASSURANCE GROUP	40200-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	1,926.05
	CLINTON ROTARY CLUB	40200-2605	DUES, SUBSCRIPTIONS,	CIVIC CLUB DUES R JOHNSTON	308.20
	UNITED STATES TREASURY	40200-2085	PROFESSIONAL SERVICE	PCORI FEE JUNE 2021	228.78
	WEX BANK dba WRIGHT EXPRESS	40200-2425	FUEL, OIL, ETC.	FUEL USE	34.05
				TOTAL:	3,078.33
FINANCE	OK MUN. ASSURANCE GROUP	40300-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	1,543.58
	TYLER TECHNOLOGIES	40300-2120	CONTRACTUAL SERVICES	UTIL BILLING NOTIF 4/1-6/3	64.50
	KIWANIS CLUB OF CLINTON, OK	40300-2605	DUES, SUBSCRIPTIONS,	CIVIC CLUB DUES BLANCHARD	40.00
	PITNEY BOWES	40300-2010	POSTAGE	POSTAGE REFILL	201.50
	INFOSEND, INC	40300-2120	CONTRACTUAL SERVICES	BILLING FOR JULY22 & INSER	1,908.45
				TOTAL:	3,758.03
LEGAL AND COURTS	OK MUN. ASSURANCE GROUP	40400-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	450.78
				TOTAL:	450.78
POLICE ADMINISTRATION	DEPT OF PUBLIC SAFETY	40501-2110	RENTAL CHARGES	LEASE OLETS EQUIPMENT	425.00
	OK MUN. ASSURANCE GROUP	40501-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	18.88
	CITY OF CLINTON	40501-2010	POSTAGE	PETTY CASH REIMBURSEMENT	2.80
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	41.52
				TOTAL:	488.20
POLICE SUPPORT SERVICE	O.S.B.I.	40502-2055	MAINTENANCE/OTHER	ODIS SOFTWARE SUPPORT FEE	4,500.00
				TOTAL:	4,500.00
POLICE OPERATIONS	OK MUN. ASSURANCE GROUP	40503-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	9,312.25
	BOARD OF TESTS FOR ALCOHOL A	40503-2615	TRAINING & DEVELOPME	INTOX ENROLLMENT DUNEGAN	62.00
	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	3,806.26
	EDWARDS PLUMBING LLC	40503-2470	FACILITIES MAINTENAN	UNCLOG DRAIN IN WEIGHT ROO	225.00
				TOTAL:	13,405.51
POLICE ANIMAL CONTROL	OK MUN. ASSURANCE GROUP	40504-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	91.75
	JIM F BONHAM, D.V.M.	40504-2410	OPERATING SUPPLIES	EUTHANIZE 2 DOGS YOUNGBEAR	90.00
	WEX BANK dba WRIGHT EXPRESS	40504-2425	FUEL, OIL, ETC.	FUEL USE	564.53
				TOTAL:	746.28
FIRE ADMINISTRATION	OK MUN. ASSURANCE GROUP	40601-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	18.88
				TOTAL:	18.88

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
FIRE PROTECTION	OK MUN. ASSURANCE GROUP	40606-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	6,820.25
	O.S.B.I.	40606-2120	CONTRACTUAL SERVICES	ODIS SOFTWARE SUPPORT FEE	1,800.00
	JEFF BAILEY ELECTRIC, LLC	40606-2470	FACILITIES MAINTENAN	OUTLET REPAIR FD	305.15
	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	2,972.09
	THOMAS R MYERS	40606-2045	VEHICLE REPAIR & MAI	BP101 TRUCK PUMP REPAIR	894.80
	CONSOLIDATED FLEET SERVICES,	40606-2120	CONTRACTUAL SERVICES	ANNUAL GROUND & LADDER TES	1,427.35
	STATION AUTOMATION, INC.	40606-2120	CONTRACTUAL SERVICES	VEHICLES MODULE ANNL LICS	5,500.00
				TOTAL:	19,719.64
EMERGENCY MGMT	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE	35.07
	RAVE WIRELESS, INC.	40607-2085	PROFESSIONAL SERVICE	YRLY SUBSC PUBLIC NOTF SYS	7,800.00
				TOTAL:	7,835.07
INSPECTION	BRITTAIN & ASSOCIATES INC	41000-2035	EMPLOYEE BOND	BUILDING INSPECTOR BOND RN	100.00
	OK MUN. ASSURANCE GROUP	41000-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	341.50
	ARTHUR C GRAVES	41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 301 N 8	75.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 501 N 9	90.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 420 N 20	90.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 608 S 11	180.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 20 & WELL	55.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 17 & DOUG	55.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1807 HUNT	85.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 519 ORIEN	50.00
	OK CODE ENFORCEMENT ASSOC	41000-2605	DUES, SUBSCRIPTIONS,	MEMBERSHIP T ANDERS 7/22 -	50.00
	FIRE MARSHALS ASSOCIATION OF	41000-2615	TRAINING & DEVELOPME	FMAO CONFERENCE 8/23-8/26/	150.00
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	121.67
	WOODALL SERVICES, LLC	41000-2092	NUISANCE ABATE/CONTR	116 S 15 MOWING	225.00
		41000-2092	NUISANCE ABATE/CONTR	115 S 15 DEBRIS REMOVAL	20.00
		41000-2092	NUISANCE ABATE/CONTR	905 N 19	150.00
		41000-2092	NUISANCE ABATE/CONTR	700 SANTA FE	125.00
		41000-2092	NUISANCE ABATE/CONTR	1109 WILSON MOWING	250.00
		41000-2092	NUISANCE ABATE/CONTR	517 GLENN SMITH	50.00
		41000-2092	NUISANCE ABATE/CONTR	404 S 19TH	200.00
		41000-2092	NUISANCE ABATE/CONTR	1422 HUNT LOT	75.00
		41000-2092	NUISANCE ABATE/CONTR	1015/1021 GARY/MIDTOWN	125.00
				TOTAL:	2,663.17
PARKS MAINTENANCE	OK STATE DEPT OF HEALTH	41108-2605	DUES, SUBSCRIPTIONS,	ACME CONCESSION LICENSE 22	125.00
	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	37.22
	OK MUN. ASSURANCE GROUP	41108-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	579.04
	PUBLIC SERVICE CO OF OK dba	41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,221.94
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,057.26
	FREDDIE HILL dba JUST ADD WA	41108-2130	FACILITIES REPAIR	RPR IRRIGATION SYSTEM SB F	827.00
		41108-2130	FACILITIES REPAIR	WATER LEAK REPAIR SOCCER F	167.08
		41108-2130	FACILITIES REPAIR	WATER LEAK RPR BASEBALL FI	313.75
	28 RENTALS, LLC	41108-2110	RENTAL CHARGES	PORTABLE TOILET RENTALS	710.00
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	2,197.39
				TOTAL:	7,235.68
SWIMMING POOL	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	37.22
	OK MUN. ASSURANCE GROUP	41109-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	289.52
	PEPSI COLA BOTTLING CO, INC	41109-2416	CONCESSION SUPPLIES	DRINKS FOR SWIMMING POOL	320.00
	PUBLIC SERVICE CO OF OK dba	41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	53.58
		41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,572.37

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	SUNBELT POOLS, INC	41109-2440	CHEMICALS	CHLORINE & ACID SWIMMING P	5,962.94
		41109-2440	CHEMICALS	CHLORINE & SHOCK SWIMMING	4,577.40
	OKLAHOMA DEPARTMENT OF LABOR	41109-2410	OPERATING SUPPLIES	INSPECTION OF WATER SLIDE	100.00
				TOTAL:	12,913.03
STREETS MAINTENANCE	OK MUN. ASSURANCE GROUP	41208-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	2,540.00
	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE	10,453.20
	CIRCUIT ENGINEERING DISTRICT	41208-2482	TRAFFIC/STREET SIGN	SIGNS JIM ROBBINS/ROY BROO	210.00
		41208-2482	TRAFFIC/STREET SIGN	SIGNS CHILD PLAYING/SPEED	140.00
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	2,189.97
				TOTAL:	15,533.17
RECREATION	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	120.49
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	103.93
	OK MUN. ASSURANCE GROUP	41408-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	447.44
	CITY OF CLINTON	41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	25.09
		41408-2065	SEWER CHARGES	SEWER BILL ACME BRICK PARK	19.20
		41408-2460	MISCELLANEOUS	FEES ACME BRICK PARK	10.70
	TYLER TECHNOLOGIES	41408-2340	SPECIAL EVENTS PROGR	UTIL BILLING NOTIF 4/1-6/3	402.70
	PUBLIC SERVICE CO OF OK dba	41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,259.52
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,611.51
	JEFF BAILEY ELECTRIC, LLC	41408-2130	FACILITIES REPAIR	ACME RPR PARKING LOT LIGHT	403.28
		41408-2130	FACILITIES REPAIR	REPAIR SOCCER FIELD LIGHTS	1,231.78
		41408-2120	CONTRACTUAL SERVICES	LIGHT RPR ACME INDOOR TRAC	1,127.55
	PITNEY BOWES	41408-2010	POSTAGE	POSTAGE REFILL	201.50
	28 RENTALS, LLC	41408-2340	SPECIAL EVENTS PROGR	9 PORTABLE TOILETS CLASSIC	675.00
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	285.34
	KVM ENTERTAINMENT, LLC	41408-2310	SUMMER CAMP PROGRAM	SUMMER CAMP BOWLING	147.00
				TOTAL:	9,072.03
CEMETERY	OK MUN. ASSURANCE GROUP	41600-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	912.50
	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	285.89
				TOTAL:	1,198.39
FACILITIES MAINTENANCE	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	101.67
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	38.26
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	48.72
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	47.68
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	76.95
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	50.81
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	178.12
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	41.34
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE CITY H	153.03
	OK MUN. ASSURANCE GROUP	41700-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	598.51
	AMERICAN LEGION H.O.P. 41	41700-2470	FACILITIES MAINTENAN	OKLAHOMA AND AMERICAN FLAG	110.00
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	7,344.68
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	303.90
	FREDDIE HILL dba JUST ADD WA	41700-2475	LAND MAINTENANCE	IRRIGATION REPAIRS CITY HA	315.45
	JEFF BAILEY ELECTRIC, LLC	41700-2130	FACILITIES REPAIR	RPR EXIT LIGHTS SR BLDG	380.73
	SYMMETRY ENERGY SOLUTIONS, L	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	44.82
	BEALS CUNNINGHAM ADVERTISING	41700-2020	DATA PROCESSING	WEBSITE HOSTING FEE JUNE22	50.00
	WEX BANK dba WRIGHT EXPRESS	41700-2425	FUEL, OIL, ETC.	FUEL USE	366.39
				TOTAL:	10,251.06

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
FIRE PROTECTION	CHIEF FIRE & SAFETY CO INC	40606-3030	OTHER EQUIPMENT	FIREDEX FXR COAT & PANT	3,445.00
				TOTAL:	3,445.00
PARKS MAINTENANCE	DEERE CREDIT, INC	41108-4005	DEBT SERVICE - PRINC	LEASE PAYMENT 2 JD MOWERS	1,865.16
		41108-4005	DEBT SERVICE - PRINC	LEASE PAYMENT 2 JD MOWERS	1,865.16
	BKL, INC.	41108-3035	IMPROVEMENTS OTHER T	ADA GRANT MCL RGRS PARK	15,535.00
		41108-3035	IMPROVEMENTS OTHER T	ADA GRANT MCL RGRS PARK	6,517.00
	WEST OK COOP	41108-3035	IMPROVEMENTS OTHER T	MURAL ON BASKETBALL COURTS	691.00
				TOTAL:	26,473.32

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	MOWING PARKS/CITY FAC	1,050.00
				TOTAL:	1,050.00

FUND: ECON DEV AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEV AUTH	OK MUN. ASSURANCE GROUP	43500-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	778.61
	ASAP ENERGY INC	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE APR-JU	6,356.86
	CANELO'S MEXICAN GRILL LLC	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE APR-JU	5,805.43
	PIZZA DIRECT LLC	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE APR-JU	3,117.02
				TOTAL:	16,057.92

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	TAX INCENT AGRMNT	120.00
				TOTAL:	120.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	CLINTON DAILY NEWS	40100-2025	LEGAL PUBLICATIONS	LN26768 FY23 PBLC HRNG	30.35
	OK MUNICIPAL LEAGUE	40100-2610	CONFERENCES, BUSINES	MAYOR CONFERENCE	150.00
	RANDOLPH S MEACHAM, P.C.	40100-2085	PROFESSIONAL SERVICE	CNL MTG EMS OPN REC RQU	645.00
	MISCELLANEOUS V MISCELLANEOU	40100-2610	CONFERENCES, BUSINES	CHOCTAW MAYORS CONF OML	231.86
				TOTAL:	1,057.21
ADMINISTRATION	CLINTON DAILY NEWS	40200-2605	DUES, SUBSCRIPTIONS,	CDN RNWL PPR ONLINE	111.00
	OK TAX COMMISSION	40200-2635	OTHER MISCELLANEOUS	FEES	2.95
		40200-2405	OFFICE SUPPLIES	SALES TAX PERMIT RNWL	40.00
	ICMA	40200-2610	CONFERENCES, BUSINES	ICMA ANNUAL CONFERENCE	750.00
	US POSTAL SRVC	40200-2405	OFFICE SUPPLIES	PO BOX SERVICE FEE	296.00
	O.S.B.I. (BACKGROUND CK)	40200-2616	EMPLOYEE HEALTH & SA	WILLIAMS WHITENECK BGCHK	30.00
		40200-2616	EMPLOYEE HEALTH & SA	BRYSON NORMAN LUCAS BGCK	45.00
		40200-2616	EMPLOYEE HEALTH & SA	GONZALES PE BGCK	15.00
		40200-2616	EMPLOYEE HEALTH & SA	MCGUIRE PE BG CK	15.00
	MISCELLANEOUS V MISCELLANEOU	40200-2610	CONFERENCES, BUSINES	LUNCH WITH CDN EDITOR	37.00
	MISCELLANEOU	40200-2610	CONFERENCES, BUSINES	LUCILLES HOSP BD MBRS	90.00
	WEATHERFORD PRESS	40200-2405	OFFICE SUPPLIES	WINDOW ENVELOPES LOGO	415.00
	DR. ROBERT BLAKEBURN	40200-2616	EMPLOYEE HEALTH & SA	EIGHT PE DRUG SCREENS	225.00
	STANDLEY SYSTEMS, LLC	40200-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	57.64
	SCHOONMAKER DRUG & ALCOHOL T	40200-2616	EMPLOYEE HEALTH & SA	WHITENECK PE DRUG SCREEN	25.00
		40200-2616	EMPLOYEE HEALTH & SA	WILLIAMS PE DRUG SCREEN	25.00
		40200-2616	EMPLOYEE HEALTH & SA	LEE PE DRUG SCREEN	25.00
		40200-2616	EMPLOYEE HEALTH & SA	RAMOS PE DRUG SCREEN	25.00
		40200-2616	EMPLOYEE HEALTH & SA	LUCAS PE DRUG SCREEN	25.00
		40200-2616	EMPLOYEE HEALTH & SA	BRYSON PE DRUG SCREEN	25.00
		40200-2616	EMPLOYEE HEALTH & SA	VILLANUEVA PE DRUG SCREEN	25.00
		40200-2616	EMPLOYEE HEALTH & SA	DODGE PE DRUG SCREEN	25.00
		40200-2616	EMPLOYEE HEALTH & SA	GONZALES PE DRUG SCREEN	25.00
		40200-2616	EMPLOYEE HEALTH & SA	MARTINEZ PE DRUG SCREEN	25.00
		40200-2616	EMPLOYEE HEALTH & SA	FORD PE DRUG SCREEN	25.00
		40200-2616	EMPLOYEE HEALTH & SA	DUNFORD PE DRUG SCREEN	25.00
		40200-2616	EMPLOYEE HEALTH & SA	SAWATZKY PE DRUG SCREEN	25.00
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	INDX CRD AND LEGAL PADS	28.98
		40200-2405	OFFICE SUPPLIES	PRINTER INK	78.49
		40200-2405	OFFICE SUPPLIES	HR PRESNTATION COVERS	13.29
		40200-2405	OFFICE SUPPLIES	RBJ PRINTER INK	143.38
		40200-2405	OFFICE SUPPLIES	OFFICE SUPPLIES	550.83
	AMAZON.COM	40200-2405	OFFICE SUPPLIES	CEM DEED PAPER	42.95
				TOTAL:	3,312.51
FINANCE	BEST WESTERN	40300-2615	TRAINING & DEVELOPME	CLD 9 FINAL CLASS LODGING	125.00
	STANDLEY SYSTEMS, LLC	40300-2040	OFFICE EQUIPMENT REP	PRINTER SERVICE AGREEMENT	115.28
	STAPLES ADVANTAGE	40300-2405	OFFICE SUPPLIES	THRML PPR RBR BNDS	182.78
	IMAGENET CONSULTING LLC	40300-2040	OFFICE EQUIPMENT REP	CPY SRV AGR MAR APR MAY22	460.39
				TOTAL:	883.45
LEGAL AND COURTS	MISCELLANEOUS V MISCELLANEOU	40400-2615	TRAINING & DEVELOPME	ARVIZO LUNCH OMCCA CONF	10.18
	MISCELLANEOU	40400-2615	TRAINING & DEVELOPME	ARVIZO LUNCH BAR B Q SHED	14.87
	MISCELLANEOU	40400-2615	TRAINING & DEVELOPME	ARVIZO LUNCH OMCCA CONF	9.79
	HIDEAWAY PIZZA	40400-2615	TRAINING & DEVELOPME	ARVIZO LUNCH OMCCA CONF	23.00
	CHILI'S	40400-2615	TRAINING & DEVELOPME	ARVIZO LUNCH OMCCA CONF	16.97
				TOTAL:	74.81

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
POLICE ADMINISTRATION	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET WIRELESS	120.12
	US POSTAL SRVC	40501-2010	POSTAGE	POSTAGE EVIDENCE	13.54
	STANDLEY SYSTEMS, LLC	40501-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	112.36
	CELLULAR NETWORK PARTNERSHIP	40501-2005	TELEPHONE	ON CALL CELL PHONE	35.52
				TOTAL:	281.54
POLICE SUPPORT SERVICE	STANDLEY SYSTEMS, LLC	40502-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	57.64
	STAPLES ADVANTAGE	40502-2405	OFFICE SUPPLIES	KEYBOARD MOUNT X2	149.98
				TOTAL:	207.62
POLICE OPERATIONS	ELK SUPPLY CO INC	40503-2470	FACILITIES MAINTENAN	DRANO JAIL KITCHEN SINK	11.69
		40503-2410	OPERATING SUPPLIES	BOLTS SCREWS TROWEL POLY	5.75
	HAC, INC, DBA HOMELAND, UNIT	40503-2431	PRISONER BOARDING	JAIL GROCERIES	339.30
		40503-2431	PRISONER BOARDING	JAIL GROCERIES	449.94
		40503-2431	PRISONER BOARDING	JAIL GROCERIES	353.37
	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	23.49
		40503-2410	OPERATING SUPPLIES	ALARM MONIT PD SRV CALL	213.49
	TODD STEHR'S BODY SHOP	40503-2045	VEHICLE REPAIR & MAI	19 FORD F150 REPAIR	2,877.68
	FAMILY DOLLAR	40503-2431	PRISONER BOARDING	CAN OPENER JAIL KITCHEN	12.25
		40503-2431	PRISONER BOARDING	SHAMPOO FOR JAIL	8.35
	MISCELLANEOUS V MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	PICASSO FTO TRNG MEAL	43.02
	C.O.P.S. PRODUCTS LLC	40503-2435	UNIFORM SERVICE	UNIFORMS 3 OFFICERS	260.27
		40503-2435	UNIFORM SERVICE	PANTS X2 HARRELSON	161.48
		40503-2435	UNIFORM SERVICE	SHIRTS X2 REPL DUNEGAN	126.68
	STANDLEY SYSTEMS, LLC	40503-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	170.01
	STAPLES ADVANTAGE	40503-2410	OPERATING SUPPLIES	OPERATING SUPPLIES	227.19
	HOLIDAY IN EXPRESS	40503-2615	TRAINING & DEVELOPME	HOTEL ROOM FTO TRNG	104.00
	WESTERN OKLAHOMA TIRE & SERV	40503-2420	TIRES, BATTERIES, ET	TIRES	1,657.56
	AMAZON.COM	40503-2410	OPERATING SUPPLIES	2 DIGITAL CAMERAS PATROL	112.08
		40503-2410	OPERATING SUPPLIES	FLASHLIGHT RECHRG BAT	40.98
	CLINTON TOWING AND REPAIR, L	40503-2045	VEHICLE REPAIR & MAI	TOW HVAC CTRLS HARNESS	585.00
	IMAGENET CONSULTING LLC	40503-2405	OFFICE SUPPLIES	CPY SRV AGR MAR APR MAY24	6.01
	THE SHED GRILL & BAR	40503-2615	TRAINING & DEVELOPME	FIRE ARM QUAL X6	86.84
	QDOBA	40503-2615	TRAINING & DEVELOPME	TRNG LEAD & LEARN	32.85
				TOTAL:	7,909.28
POLICE ANIMAL CONTROL	WESTERN OKLAHOMA TIRE & SERV	40504-2420	TIRES, BATTERIES, ET	FLAT TIRE REPAIR	20.00
				TOTAL:	20.00
FIRE ADMINISTRATION	FIRE MARSHALS ASSOCIATION OF	40601-2615	TRAINING & DEVELOPME	FMAO CONF	150.00
	STANDLEY SYSTEMS, LLC	40601-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	57.64
	STAPLES ADVANTAGE	40601-2405	OFFICE SUPPLIES	COPY PAPER	42.60
	SEQUOYAH LODGE	40601-2615	TRAINING & DEVELOPME	BR ROOM FMAO	96.00
				TOTAL:	346.24
FIRE PROTECTION	BALLARD'S OF CLINTON INC	40606-2045	VEHICLE REPAIR & MAI	BP102 4WD	123.60
	CLINTON LAUNDRY AND CLEANERS	40606-2111	LAUNDRY RENTALS	TOWELS MATS MOPS	98.11
	ELK SUPPLY CO INC	40606-2470	FACILITIES MAINTENAN	NBS	11.40
		40606-2470	FACILITIES MAINTENAN	WINDOW AC UNITS BEDROOMS	851.85
		40606-2470	FACILITIES MAINTENAN	RPLC DEFECTIVE WINDOW UT	199.99
		40606-2470	FACILITIES MAINTENAN	RETURN 1 DEFECTIVE WINDOW	199.99-
	CASCO INDUSTRIES, INC	40606-2422	PARTS - EQUIPMENT MA	BATTERIES FLSHLGHT RPR	108.00
	LITTKE'S STORE	40606-2422	PARTS - EQUIPMENT MA	OIL CAP CHAINSAW	12.95
	O'REILLY AUTOMOTIVE INC	40606-2470	FACILITIES MAINTENAN	STATION SUPP	28.47

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40606-2420	TIRES, BATTERIES, ET	E3 BATTERY	410.37
	183 OILFIELD INDUSTRIAL S	40606-2422	PARTS - EQUIPMENT MA	PART FOR HOSE TESTING PUMP	29.87
	MISCELLANEOUS V MISCELLANEOU	40606-2470	FACILITIES MAINTENAN	FANS FOR OFFICES	119.98
	H & R AUTO SUPPLY, LLC dba N	40606-2455	SAFETY EQUIPMENT	FLOOR DRY	45.96
	ATWOODS	40606-2470	FACILITIES MAINTENAN	STATION SUPP	39.99
		40606-2422	PARTS - EQUIPMENT MA	LM BATTERY	24.99
	PATRIOT DIESEL SERVICES LLC	40606-2045	VEHICLE REPAIR & MAI	E3 RPR	1,058.70
				TOTAL:	2,964.24
INSPECTION	CLINTON DAILY NEWS	41000-2085	PROFESSIONAL SERVICE	NUISANCE PUBLICATION	110.00
	AT&T MOBILTY	41000-2005	TELEPHONE	FIRSTNET WIRELESS	85.62
	US POSTAL SRVC	41000-2085	PROFESSIONAL SERVICE	POSTAGE NUISANCE LETTERS	28.99
				TOTAL:	224.61
PARKS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41108-2435	UNIFORM REPLACEMENT	UNIFORMS	94.64
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	0.53
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	0.53
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	0.53
	ELK SUPPLY CO INC	41108-2410	OPERATING SUPPLIES	PAINT AND SUPPLIES	434.09
	DOLLAR GENERAL CHARGED SA	41108-2410	OPERATING SUPPLIES	SUNSCREEN	27.00
		41108-2410	OPERATING SUPPLIES	ICE CHEST PARKS	87.00
	LITTKE'S STORE	41108-2440	CHEMICALS	CHEMICALS AND PARTS	380.00
		41108-2422	PARTS-EQUIPMENT MAIN	WEEDER HEADS	60.00
		41108-2046	EQUIPMENT REPAIR & M	CHAINSAW CHAIN	26.00
	LOCKE SUPPLY COMPANY	41108-2470	FACILITIES MAINTENAN	PUTTPUTT LIGHTS	271.36
	WESTERN EQUIPMENT LLC	41108-2410	OPERATING SUPPLIES	PRESSURE SPRAYER	2,500.00
		41108-2420	TIRES, BATTERIES, ET	BATTERY	245.80
		41108-2420	TIRES, BATTERIES, ET	MOWER WHEEL	27.94
		41108-2422	PARTS-EQUIPMENT MAIN	MOWER BLADES	934.98
		41108-2422	PARTS-EQUIPMENT MAIN	MOWER WHEEL AND AXEL	32.20
		41108-2046	EQUIPMENT REPAIR & M	MOWER REPAIR AND SERVICE	789.43
	HAC, INC, DBA HOMELAND, UNIT	41108-2410	OPERATING SUPPLIES	INMATE WORKER FOOD	73.17
	SUNSHINE FARM & NURSERY	41108-2474	LANDSCAPING SUPPLIES	CEDAR MULCH	680.00
	WILLIAMS ELECTRIC CO INC	41108-2120	CONTRACTUAL SERVICES	RPR PLUGS ENGLEMAN PARK	567.07
	MISCELLANEOUS V MISCELLANEOU	41108-2410	OPERATING SUPPLIES	SONIC INMATE WORKER FOOD	46.82
	BRANDING IRON RESTAURANT	41108-2410	OPERATING SUPPLIES	BRANDING IRON INMATE FOOD	11.84
	WESTERN OKLAHOMA TIRE & SERV	41108-2420	TIRES, BATTERIES, ET	TRAILER TIRE	112.00
	ATWOODS	41108-2410	OPERATING SUPPLIES	TRASH CAN STRAPS	24.98
		41108-2420	TIRES, BATTERIES, ET	BATTERIES	229.99
		41108-2421	PARTS-VEHICLE MAINT	TRANSFER HOSE AND NOZZLE	96.95
		41108-2410	OPERATING SUPPLIES	SHOP FAN	216.54
		41108-2410	OPERATING SUPPLIES	WATER INSOLES	38.69
				TOTAL:	8,010.08
SWIMMING POOL	ELK SUPPLY CO INC	41109-2422	PARTS-EQUIPMENT MAIN	BOLTS FOR POOL SLIDE	4.48
		41109-2130	FACILITIES REPAIR &	FENCE REPAIR POOL	100.47
	KLUVER'S APPLIANCES	41109-2416	CONCESSION SUPPLIES	FRIDGE FOR POOL	883.00
	WAL-MART STORE 01-0392	41109-2455	SAFETY EQUIPMENT	POOL BANDAIDS	29.39
	SAM'S CLUB / GECRB	41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	585.56
		41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	392.80
		41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	743.42
		41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	73.92
	SUNBELT POOLS, INC	41109-2440	CHEMICALS	CHEMICALS FOR POOL	5,962.94
		41109-2422	PARTS-EQUIPMENT MAIN	PARTS FOR CHEM EQUIP	742.28

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	ATWOODS	41109-2422	PARTS-EQUIPMENT MAIN	SCREWS FOR GUARD CHAIR	5.25
		41109-2440	CHEMICALS	ACID JUGS POOL	39.98
	AMAZON.COM	41109-2410	OPERATING SUPPLIES	POOL SIGNS AND TIMECARDS	81.62
				TOTAL:	9,645.11
STREETS MAINTENANCE	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	14.58
	ELK SUPPLY CO INC	41208-2410	OPERATING SUPPLIES	MULTI MIX GARDEN SPRAYER	50.27
		41208-2485	STREET REPAIR & MAIN	CONCRETE	39.52
		41208-2485	STREET REPAIR & MAIN	10 50LB BAGS BLACKTOP	168.20
	DOLESE BROTHERS CO INC	41208-2485	STREET REPAIR & MAIN	CONCRETE RPR JOB ON HUNT	1,075.50
	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LITES	60.54
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	203.44
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	141.71
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	35.70
	LITTKE'S STORE	41208-2422	PARTS-EQUIPMENT MAIN	BLADES FILTERS FOR MOWERS	327.95
	WESTERN EQUIPMENT LLC	41208-2422	PARTS-EQUIPMENT MAIN	MOWER PARTS	259.92
	T.H. ROGERS LUMBER CO.	41208-2485	STREET REPAIR & MAIN	STREET WASHOUT	261.57
		41208-2485	STREET REPAIR & MAIN	42 80LB BAGS CONCRETE	209.58
	WILLIAMS ELECTRIC CO INC	41208-2077	STREET LIGHT REPAIRS	RPR LT EXT 65	233.89
	O'REILLY AUTOMOTIVE INC	41208-2422	PARTS-EQUIPMENT MAIN	CHIPPER PARTS	57.85
		41208-2422	PARTS-EQUIPMENT MAIN	CHIPPER PARTS	22.21
	K & S TIRE INC	41208-2046	EQUIPMENT REPAIR & M	FLAT ON MOWER	126.66
	CELLULAR NETWORK PARTNERSHIP	41208-2005	TELEPHONE	ON CALL CELL PHONE	37.77
	ATWOODS	41208-2410	OPERATING SUPPLIES	ROTELLA MOTOR OIL	94.27
	CLINTON TOWING AND REPAIR, L	41208-2046	EQUIPMENT REPAIR & M	STREET SWEEPER REPAIR	1,795.53
				TOTAL:	5,260.40
RECREATION	CLINTON LAUNDRY AND CLEANERS	41408-2410	OPERATING SUPPLIES	TOWELS FOR ACME	825.00
	ELK SUPPLY CO INC	41408-2410	OPERATING SUPPLIES	KEY FOR ACME AND CONC	5.15
		41408-2470	FACILITIES MAINTENAN	PAINT FOR ARMORY	60.47
		41408-2340	SPECIAL EVENTS PROGR	HANG RUN BANNERS	29.14
		41408-2340	SPECIAL EVENTS PROGR	RUN BANNERS SUP	84.98
	LOWELL GRAY	41408-2470	FACILITIES MAINTENAN	ARMORY ACME CONC DOORS	772.50
	DOLLAR GENERAL CHARGED SA	41408-2410	OPERATING SUPPLIES	ICE CHEST CONC	30.00
		41408-2310	SUMMER CAMP PROGRAM	SUNSCREEN FOR CAMP	45.00
		41408-2410	OPERATING SUPPLIES	BATTERIES ACME	22.00
	KLUVER'S APPLIANCES	41408-2410	OPERATING SUPPLIES	WASHER FOR ACME	665.00
	UNITED SUPERMARKET	41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONCESSION	157.75
		41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONCESSION	162.50
	WAL-MART STORE 01-0392	41408-2416	CONCESSIONS FOR RESA	CONCESSION PLATES	38.96
		41408-2310	SUMMER CAMP PROGRAM	SUMMER CAMP TOYS	328.92
	TERMINIX INTERNATIONAL	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	110.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	123.00
	A-OK LOCK & KEY LLC	41408-2470	FACILITIES MAINTENAN	ACME PVLN BTHRM DOOR	310.00
	SPARKLIGHT	41408-2020	DATA PROCESSING	CABLE TV	90.94
	SAM'S CLUB / GECRB	41408-2416	CONCESSIONS FOR RESA	ACME AND BLLFLD CONC	661.94
		41408-2310	SUMMER CAMP PROGRAM	SUMMER CAMP SNACKS	508.96
		41408-2416	CONCESSIONS FOR RESA	BALLFIELD AND ACME CONC	647.14
		41408-2310	SUMMER CAMP PROGRAM	SUMMER CAMP SNACKS	115.68
		41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONCESSION	464.94
		41408-2310	SUMMER CAMP PROGRAM	SUMMER CAMP SNACKS	230.24

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41408-2416	CONCESSIONS FOR RESA	ACME AND BLLFLD CONC	507.60
	STAPLES ADVANTAGE	41408-2405	OFFICE SUPPLIES	ACME OFFICE SUPPLY	59.85
	AMAZON.COM	41408-2340	SPECIAL EVENTS PROGR	66 RUN BANNER STORAGE	99.99
		41408-2310	SUMMER CAMP PROGRAM	GLUE FOR CAMP CRAFTS	75.66
		41408-2310	SUMMER CAMP PROGRAM	SHVG CRM FOR CRAFTS	27.68
		41408-2310	SUMMER CAMP PROGRAM	SHVG CRM CRAFTS	27.68
		41408-2310	SUMMER CAMP PROGRAM	CRAFTS TOYS FOR CAMP	230.39
		41408-2410	OPERATING SUPPLIES	WEIGHT BALLS ACME	56.98
	IMAGENET CONSULTING LLC	41408-2405	OFFICE SUPPLIES	CPY SRV AGR MAR APR MAY23	20.80
	ALPHACARD SYSTEMS	41408-2410	OPERATING SUPPLIES	CARD PRINTER RIBBON	340.00
				TOTAL:	7,936.84
CEMETERY	CLINTON LAUNDRY AND CLEANERS	41600-2435	UNIFORM SERVICE	UNIFORMS	23.87
		41600-2435	UNIFORM SERVICE	UNIFORMS	23.87
		41600-2435	UNIFORM SERVICE	UNIFORMS	23.87
		41600-2435	UNIFORM SERVICE	UNIFORMS	23.87
	ELK SUPPLY CO INC	41600-2470	FACILITIES MAINTENAN	BROOM BATTERIESPEST BLOCK	98.39
	LOCKE SUPPLY COMPANY	41600-2422	PARTS - EQUIPMENT MA	BLWR MTR BACKHOE	337.91
	OCT EQUIPMENT, INC	41600-2470	FACILITIES MAINTENAN	HYDRANT PARTS	199.02
		41600-2422	PARTS - EQUIPMENT MA	RING SNAP	6.45
				TOTAL:	737.25
FACILITIES MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41700-2435	UNIFORM SERVICE	UNIFORMS	19.82
		41700-2435	UNIFORM SERVICE	UNIFORMS	19.82
		41700-2435	UNIFORM SERVICE	UNIFORMS	113.93
		41700-2435	UNIFORM SERVICE	UNIFORMS	19.82
	ELK SUPPLY CO INC	41700-2470	FACILITIES MAINTENAN	TOILET REPAIR KIT	30.99
	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	35.70
	AT&T	41700-2005	TELEPHONE	ES ALARM PHONE SERVICE	41.77
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	486.44
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	521.06
	GUARDIAN SECURITY SYSTEMS, I	41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING LIBR	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
	WILLIAMS ELECTRIC CO INC	41700-2470	FACILITIES MAINTENAN	ELECT CTY LOT FRISCO	248.06
	TUFF FIRE & SAFETY, INC	41700-2455	SAFETY EQUIPMENT	HOOD AND FIRE EXT EASTSIDE	466.00
	TERMINIX INTERNATIONAL	41700-2120	CONTRACTUAL SERVICES	PEST CONTROL SR BLDG	64.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	67.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CITY HALL	68.00
	A-OK LOCK & KEY LLC	41700-2045	VEHICLE REPAIR & MAI	UNLOCK PICK UP AT ACME	115.00
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV CITY HALL	163.90
	ATWOODS	41700-2130	FACILITIES REPAIR	CITY HALL FLAG POLE	5.98
		41700-2410	OPERATING SUPPLIES	BOLT SNAP FLAG CH	21.96
	AMAZON.COM	41700-2020	DATA PROCESSING	CLOUD SERV EVAL	28.14
		41700-2020	DATA PROCESSING	SSD MOUNTING BRKT	23.97
	VERIZON	41700-2020	DATA PROCESSING	GENERAL FUND DATA	880.22
	EMPIRE PAPER	41700-2470	FACILITIES MAINTENAN	GLOVES SOAP GLASS CLNR	2,126.74
		41700-2465	JANITORIAL SUPPLIES	DISING LQD GLASS CLNR	304.14
		41700-2465	JANITORIAL SUPPLIES	SOAP FOAM CRANBERRY	56.90
		41700-2465	JANITORIAL SUPPLIES	CREDIT SOAD FOAM	56.90-
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	389.90
	FUSION CLOUD SERVICES LLC	41700-2005	TELEPHONE	BUSINESS LOCAL	75.76
		41700-2005	TELEPHONE	BUSINESS LOCAL	75.76

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
				TOTAL:	6,536.84

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION		AMOUNT
ADMINISTRATION	AMAZON.COM	40200-3010	OFFICE FURNITURE/EQU	IT TECH PC		1,009.99
					TOTAL:	1,009.99
POLICE OPERATIONS	CREATIVE COLORS OF CLINTON L	40503-3025	VEHICLES	PAINT ACO BOX		923.00
					TOTAL:	923.00

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	6/27/22 STMNT PCARD PURCHA	96,180.86
				TOTAL:	96,180.86

========== FUND TOTALS ==========		
100	GENERAL FUND	172,466.51
430	CAPITAL IMPROVEMNT	29,918.32
513	2005 4TH CENT ECON DEV	1,050.00
700	PUBLIC WORKS AUTHORITY	410,314.20
710	SOLID WASTE AUTHORITY	67,293.28
720	CLINTON AIRPORT AUTHORITY	37,383.92
730	RECREATION TRUST AUTHOR.	74,136.28
740	CLINTON INDUSTRIAL AUTH.	24,194.14
750	ECON DEV AUTHORITY	16,057.92
999	POOLED CASH	96,180.86
	GRAND TOTAL:	928,995.43

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Update siren head and add digital control system

Staff Source: Brett Russell, Fire Chief

History/Background Information: Siren Head – Model 20001 Federal Signal AC/DC Rotating, Siren digital control, high band, two way

Special Mode Variation – For two way radio

Item/Subject Summary: Plan for updating dated siren control system and storm siren that does not work properly.

Price/Cost: $42,099.36

Recommendation: Approval of this purchase to continue to keep storm siren system up to date and working.

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	7/5/2022	14065

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	6,500.00	6,500.00
24SDCXD	4	CROWN DEEP CYCLE BATTERY - 75AH	191.20	764.80
SHIPPING	1	FREIGHT IN	1,160.00	1,160.00
		TOTAL COST OF SIREN INSTALLED IS $26,295.84		
		ON-PREMISE PC BASED COMMAND AND CONTROL SYSTEM - SIRENS		
NX-5700K	1	VHF (136-174MHz), 50 Watt radio for siren systems -STATE CONTRACT SW1053K	733.04	733.04
502843	1	POWER SUPPLY- LP-18BC	182.55	182.55
88335	1	HOOD - KEN/L	23.00	23.00
AMB-W	1	ANTENNA MOUNTING BRACKET, WALL	155.20	155.20
380348	50	TWS-400 LOW LOSS COAX	2.16	108.00
37510	1	148-174 MHz 2.5dB Fiberglass Omni Antenna	1,210.00	1,210.00
SS2000+	1	DESK MOUNT ENCODER	3,268.00	3,268.00
X-PCD1	1	DESKTOP COMPUTER WITH MONITOR	3,248.80	3,248.80
			Total	

Chickasaw
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billing@chickasawpersonal.com

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Ph: 580-223-5162

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Ph: 405-321-5210

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

sales@chickasawpersonal.com

Estimate

TERMS	DATE	ESTIMATE #
Net 30	7/5/2022	14065

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
		delivery of the merchandise to the site. Once commercial power is connected to the siren, and the purchaser notifies CPC of that connection, then CPC will return to complete the siren optimization. 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	$42,099.36

/ Sparklight®

received
7/19/2022

July 15, 2022

Dear City Manager,

We want to take a moment to inform you of an upcoming adjustment to Sparklight's residential **Standard Cable TV and Standard Sparklight TV** rate structures, as well as Sparklight Business video rates.

We are committed to providing our customers with quality TV programming at a competitive price and we make every effort to minimize costs. In our contract negotiations with cable networks, we work hard to ensure our customers don't suffer unfair price increases as a result of unreasonable rate demands. Over the past several years, however, cable networks have increased their fees at an alarming rate and programming fees are now the largest component of our customers' monthly cable bill. In just the past 12 months, we have renewed contracts with eight cable programmers to carry nearly 40 channels – substantially increasing our programming expenses. Additionally, as with other companies, supply chain challenges, labor shortages and market inflation have increased our operational costs. Despite our best efforts to control these dramatically increasing costs, Sparklight, like other cable and satellite companies, must pass a portion of these costs on to our customers.

As a result, effective with billing statements beginning August 28, 2022, our residential **Standard Cable TV, Standard Sparklight TV, and** Sparklight Business Lobby, News and Entertainment rates will increase by $10 per month. Residential customers on a promotional rate are excluded from this rate adjustment during the term of their promotion. As always, we encourage our customers to contact us so that we may share ways they can save money on their monthly bills.

We value our partnership with Clinton, and we will continue to provide our customers with the latest products and technological advancements, while maintaining the highest level of reliability and customer care.

Please feel free to contact us with any questions or concerns you may have. We look forward to our continued partnership.

Sincerely,

/ Sparklight®

Amanda Moore
System General Manager | **Sparklight**
T: 812-545-0038
Amanda.Moore@Sparklight.biz

Texas Panhandle Office
1059 Coronado Circle
Borger, TX 79007

Elk City Office
310 N Van Buren Ave
Elk City, OK 73644

BUDGET AMENDMENT FORM
FY 2022-2023

TYPE OF AMENDMENT:
01 - SUPPLEMENTAL
02 - DECREASE
03 - TRANSFER

CITY OF CLINTON - CAPITAL IMPROVEMENT FUND

		ACCOUNTS DECREASED		
TYPE	EXPL	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
REVENUES		
Fund Balance		29,741
TOTAL REVENUES		29,741
APPROPRIATIONS		
430-40606-3030	Other Equip/Bunker Gear	3,445
430-40607-3030	Other Equip/Storm Siren	26,296
TOTAL APPROPRIATIONS		29,741

EXPLANATIONS:

A. Supplemental appropriations to carryover projects/equipment not completed in FY 21-22.

DONE BY ORDER OF THE GOVERNING BOARD OF SAID MUNICIPALITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 2ND DAY OF AUGUST, 2022.
ATTEST:

MAYOR

CLERK

Received 7/29/2022

Anne K. Lambeth
Sinor E.M.S.
Phone: 580.323.1978 ext. 222
Fax: 866.369.2137
annelambeth@sinorems.com

Sinor Emergency Medical Service, Inc.

July 26, 2022

To All Concerned Parties:

This July we received notification that CMS has approved an Oklahoma State plan amendment which directly impacts ambulance providers in our state. This amendment makes it possible for ambulance providers to work with the OHCA to recoup funding gaps through the Oklahoma Medicaid Program. In order to ensure that we properly recoup the funding available through this program we had to review our current fee schedule, and we found that our current billed rates fall significantly below the allowable rates afforded by one or more of our top 5 payors. Consequently, we must adjust our fee schedule effective August 1. Please find an updated copy of our rates attached for your records.

Sincerely,

Anne Lambeth

Anne Lambeth
President

Sinor EMS Rates Effective 8/01/2022

Description of Service	Rate
BLS Non-Emergency Transport	$700
ALS Non-Emergency Transport	$850
BLS Emergency Transport	$950
ALS1 Transport	$1,300
ALS-2 Transport	$1,650
Specialty Care Transport	$1,915
Mileage (per loaded mile)	$20
Treatment without transport	$50

RESOLUTION NUMBER 941

A RESOLUTION ACCEPTING RESPONSIBILITY FOR THE ADMINISTRATION AND CONSTRUCTION OF THE CHEMICAL FEED PROJECT AT THE CLINTON LAKE WATER TREATMNT PLANT FOR THE CLINTON PUBLIC WORKS AUTHORITY

WHEREAS, the Clinton Public Works Authority is beginning a project for the engineering and construction of a chemical feed project for the City of Clinton;

WHEREAS, the Clinton Public Works Authority desires that the City of Clinton act as the administrator of said project.

WHEREAS, the City Council agrees to accept the responsibility for the administration of the project for the Clinton Public Works Authority including the bidding, contracting, and construction of said project.

NOW THEREFORE, be it resolved by the City Council of the City of Clinton that the City Council accepts responsibility for the administration of the project for the Clinton Public Works Authority including the bidding, contracting and construction of said project.

Adopted this 2nd day of August, 2022.

CITY OF CLINTON

BY: _____
David D. Berrong, Mayor

ATTEST:

_____
Amy E. Jones, City Clerk

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

July 21, 2022

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

RE: Centennial Train Track Maintenance – **Proposal #COC20220214A-1**

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.

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

The price to perform this work is **$72,791.00**. The payment terms for this project are Net 15 Calendar Days upon receipt of invoice. This pricing is good for 30 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 **$12,765.00.**

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

"Building Railroads across America since 1865"

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

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

CIRCUIT ENGINEERING DISTRICT #7

SERVING
BECKHAM, BLAINE,
CUSTER, DEWEY, GREER,
HARMON, JACKSON,
KIOWA, ROGER MILLS,
TILLMAN, AND
WASHITA COUNTIES



P.O. Box 337
1779 Marshall Rd.
Clinton, OK 73601

Phone: 580-323-8685
Fax: 580-323-8680

June 3, 2022

Mr. Gene Mccullough, Public Works Director
City of Clinton
415 West Gary Boulevard
Clinton, OK 73601

Dear Mr. Mccullough:

RE: Inspection of Acme Park train bridge

At the City of Clinton's request, bridge safety inspectors from this office inspected the subject bridge on May 23, 2022. During this inspection, the inspectors looked at the structural components of the bridge, including the deck, superstructure elements and substructure elements. A narrative of their findings and photographs taken are attached.

A summarization of their findings are as follows:

DECK: The deck is comprised of the main timber ties (6"x6" timber ties) supporting the train tracks, and a walking deck (2"x12" timber planks) to each side and between the rails resting on top of the ties.

- The ties supporting the tracks are in very good condition, with little or no signs of wear or deterioration.
- The walking deck planks show normal minor weathering splits/checks, but not in sufficient amounts to be of concern. There is one plank between the rails at the East end of the bridge is partially broken and should be replaced.

SUPERSTRUCTURE: The superstructure is comprised of steel girders. They show no signs of deterioration, with the black paint system intact, with slight chalking in areas from sun exposure, and very little surface rust in some areas. There are steel plate cross sway braces welded diagonally across the bottom flanges of the steel girders. One of these welds has broken loose from the girder on the South beam, East span. While not of major concern, this should be re-welded in the near future by a certified welder.

SUBSTRUCTURE: The substructure is comprised of steel pipe piling driven into the ground, and steel H-piles welded on top of the piles serving as a cap to support the superstructure. The substructure includes the two abutments at each end of the bridge (with timber backwalls), and the three (3) piers between the abutments.
The piers were visually inspected down to the ground line/water line. All of the substructure members appear to be in good condition, with no issues other than some minor surface rusting where the abutment/pier members meet the soil and where the piers over water meet the water line/splash zone. None of this surface rusting is of concern at this time, but should be periodically monitored (every two years would be sufficient) to make sure rusting doesn't progress to the point that the members are reduced in load carrying capacity.

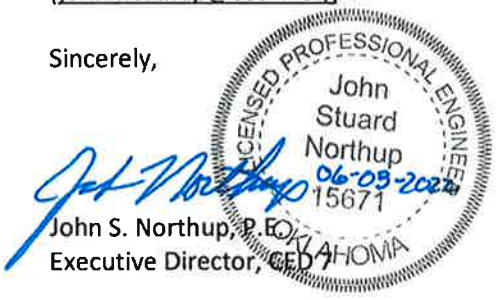
FENCING/HANDRAIL: Chain link fencing is bolted to the deck on both sides of the bridge to act as handrail. This railing system appears to be in good condition with no issues found.

RECOMMENDED REPAIRS:
In summary, I would recommend the following minor repairs when time permits:

1. Replace the broken timber plank between the rails on the East end of the deck to avoid a potential pedestrian being injured by it.
2. Re-weld the broken weld of the sway brace noted earlier.
3. Monitor the pier columns in the water/splash zone periodically to insure the rusting there doesn't progress to where enough section of pipe pile is rusted away to negatively affect the load capacity of the members.

These findings conclude our review of the subject bridge. If you have any questions about these findings or would like to discuss the inspection further, please contact me at (580) 323-8685 or by email at (john.northup@ced-7.org .

Sincerely,



John S. Northup, P.E.
Executive Director, CED-7

JSN

Attach.

City of Clinton, Acme Brick Park Train Bridge

4 - 50' I-beam Spans, Beams straight, deck built on curve

Walking Deck:

2"x 12" outer boards good, 2"x10" between tracks have small splits and weathered.

Train track timber ties:

6"x6" treated ties good, no splits. Connections clamps to beams are good and fairly tight (every 4th timber)

Abutments:

8"x16" timber girders are good, minor weathering splits.

Super structure (I-beams and bracing)

Beams are straight and cut slightly shorter on each beam to make the arch in 4 spans. West beam = 50'. East beam = 49', Beams #2 = 49' 9". Beam #3 = 49'3. Beams spaced at different widths. Train tracks sit above beams #2 and 3 flanges for the most part. Over all out – out = 88", average spacing = 27"

Beams are structurally good. No or minimal rust in places, Black paint still good covering with light chalking.
All 3"x3"angle iron X – braces in tact and welds good, Black paint still good and covering with light chalking.

X sway brace on bottom of beams is all still in place and working. Has several welds that were just tacked. 1 tack in #4 span (south) has broken on the outer edge of beam flange. Several others are just ½" short tack welds, but still good.

Sub structure (caps, piles)

Piles #1 and 4 are battered, piles #2 and 3 are straight. No determination on depth.

12"x12" H-beams are structurally good, Minor rust in places on lower flange where soil has built up. Web stiffeners are all in place and welds good. Paint is still mostly there except where soil piled up and rust has caused paint to fail in these locations, light chalking on rest.

7 ½" piles are structurally good, Light rust starts 8' down from cap and down through water line. No visual exfoliation on rusted areas. Paint above the water line is good and covering with light chalking.

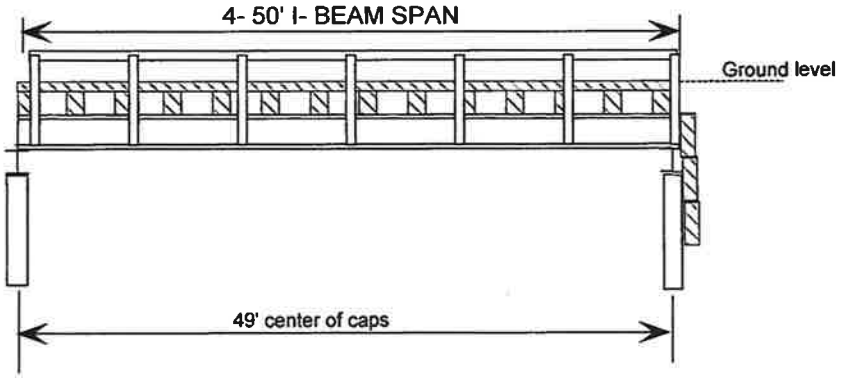
Railing / Fence:

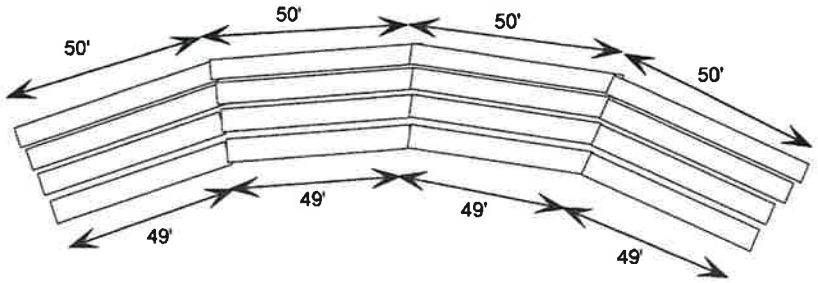
Galvanized chain link fence is good, all supports solid. Bottom of posts welded to 3: angle iron that's welded to bottom flange of beams, no cracks in welds. Upper supports bolted to timber walk deck.

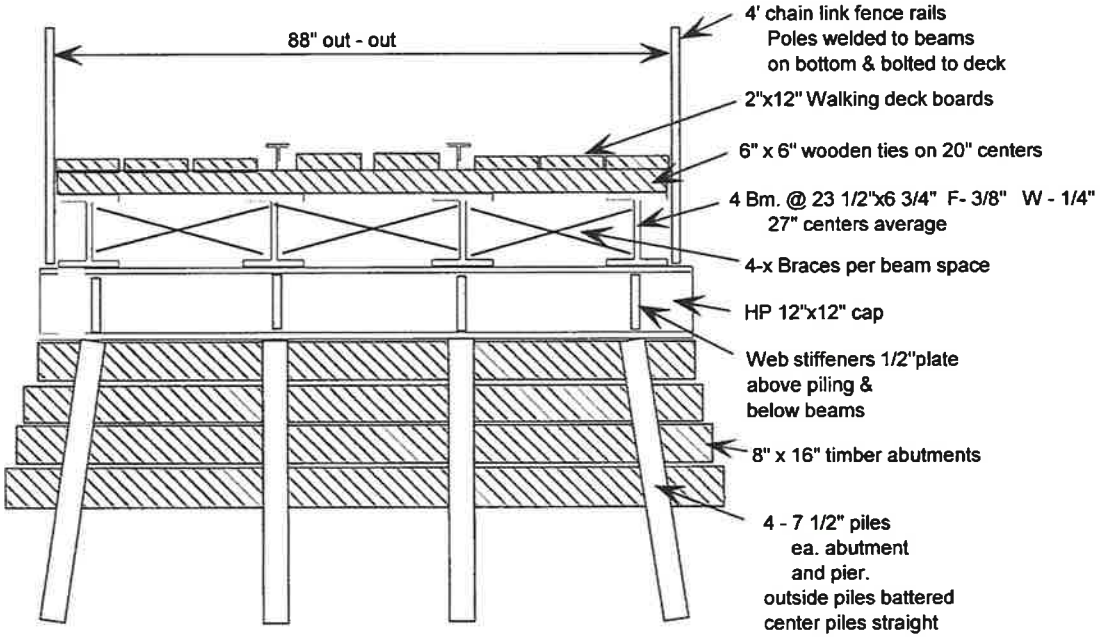
Inspected and plans drawn: Brad Coalson, CED – 7, Brad Coalson

Date: 5-23-2022

4 - 50' I- BEAM SPAN









City of Clinton

Acme Brick Park Train Bridge

Built: _____

Prepared / drawn by: CED - 7









INTERLOCAL AGREEMENT
BETWEEN CLINTON PUBLIC SCHOOLS AND
THE CITY OF CLINTON FOR IMPLEMENTATION AND OPERATION
OF A SCHOOL RESOURCE OFFICER PROGRAM

This Agreement is entered into this _____ day of August, 2022, between the City of Clinton, a municipal corporation, hereinafter referred to as "CITY" and Independent School District No. 99 of Custer County, Oklahoma a/k/a Clinton Public Schools, hereinafter referred to as "CPS". Together, CITY and CPS shall be referred to as the "Parties".

WHEREAS, the City of Clinton is a charter municipality vested with the power to enter into contracts by Title 11, Section 22-101 of the Statutes of the State of Oklahoma, and CPS is an independent school system with the powers of a corporation, including the authority to contract, by Title 70, Section 5-105 of the Statutes of the State of Oklahoma.

WHEREAS, CPS and CITY have jointly considered and studied the needs of the school district and the City of Clinton and believe that implementing and operating a School Resource Officer Program can provide a positive benefit to both the citizens of the City of Clinton and CPS students; and

WHEREAS, it is mutually beneficial for the parties to enter into an agreement which establishes the duties, assignments, responsibilities, and obligations of the School Resource Officers, the CITY, and CPS; and

WHEREAS, to effectuate the purposes stated above, this Agreement is executed.

NOW, THEREFORE, IN CONSIDERATION of One Dollar ($1.00) and other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, and the mutual covenants and agreements contained herein, the parties agree as follows:

I.

TERM OF THE AGREEMENT

1. The term of this Agreement shall be for an initial period of five years, subject to the annual appropriation of funds by the Parties, beginning with the 2022/2023 school year for the Clinton Public Schools. Subject to the appropriation of funds by the Parties, this Agreement shall be renewed automatically for subsequent five year terms.

II.

SCOPE OF AGREEMENT

1. The CITY and CPS agree to partner to implement and operate a School Resource Officer Program. This Program shall place at least one (1) commissioned Clinton Police Department Officers in schools operated by CPS and equip those officers. The terms of this partnership shall be governed by this Agreement.

2. The CITY shall provide at least one (1) employee, all of which will be certified, commissioned police officers of the City of Clinton Police Department for the School Resource Officer Program to be assigned as to the security of CPS school facilities under the terms of this agreement.

3. The CITY agrees that the vehicles utilized by the School Resource Officers shall be marked, fully equipped Clinton Police Department patrol cars. A marked vehicle will be present at each school while a School Resource Officer is on duty at that location.

4. School Resource Officers will work with CPS personnel on a cooperative basis. In addition to law enforcement functions, the School Resource Officers will be available to provide counseling, education and public speaking services as requested by CPS administration or its designated agents.

III.

COMPENSATION

1. The CITY and CPS agree to fund the School Resource Officer Program as provided for in this section.

2. As compensation to the CITY for the Services, CPS agrees to pay the CITY the following:

   a. An annual fee for the period of July 1, 2022 through June 30, 2023 a total of $35,000.00 per officer per year provided. Payment shall be made quarterly in advance of the Services.

3. The cost of the program shall be reviewed annually prior to the budgeting sessions of both the CITY and CPS. If it is found that the cost of the program has increased the Parties agree to continue to jointly fund the Agreement while negotiating any increased costs. Prior to May 1st of each subsequent one year term of the Agreement, the CITY shall notify CPS of increased costs of the program, if any, and provide documentation that supports the increase. CITY and CPS personnel shall meet to discuss these projected costs in order to agree on cost-sharing for the subsequent one year term of the Agreement. These meetings shall be held prior to the adoption of both the CITY and CPS budgets for the year.

4. In the event a School Resource Officer is absent due to sick leave, training, subpoena or court appearance, worker's compensation, holiday, vacation, or emergency, military, or bereavement leave, CPS shall not be relieved of its obligation to pay the entire amount described above. Provided, however, if a School Resource Officer is absent more than five (5) consecutive school days, the School Resource Officer shall be replaced by another Clinton Police Officer qualified to perform the duties of the School Resource Officer or payment shall be reduced on a prorated basis.

   In the event that the CITY finds it necessary to reassign one or more School Resource Officers due to a citywide or major emergency for more than five (5) consecutive school days, payment for services shall be reduced on a prorated basis.

IV.

INDEPENDENT CONTRACTOR

1. The CITY is and at all times shall be deemed an independent contractor and shall be wholly responsible for the way CITY performs the services required by the terms of the Agreement. Nothing herein shall be construed as creating the relationship of employer and employee, or principal and agent, between the CITY and CPS or any of CITY's agents or employees. The CITY assumes exclusive responsibility for the acts of its employees as they relate to the services provided during the course and scope of their employment. The CITY, its agents and employees, shall not be entitled to any rights or privileges of CPS employees, beyond those required for the performance

of their School Resource Officer duties, and shall not be considered in any manner to be CPS employees.

2. While CPS will not directly supervise the School Resource Officers in the day-to-day performance of their duties, CPS may provide input to the CITY regarding the personnel assigned under this Agreement. If CPS objects to the assignment of any personnel to its campuses, CPS will review those objections with a designated representative of the CITY for final resolution of the objections.

3. The CITY and CPS will work cooperatively to provide the best working relationship possible between the parties to ensure that the needs of the individual schools, students, principals and school staff, and School Resource Officers are met. This includes meetings between principals and the School Resource Officer supervisor as needed to facilitate scheduling and operation of the program. The Chief of Police will be the point of contact for the CITY for routine questions, scheduling, and day to day operations of the program.

V.

ADDITIONAL PERSONNEL

1. In addition to the School Resource Officers assigned according to Section I, Paragraph 2 above, CPS, at its option, shall have the right to engage off-duty Clinton Police Department (CPD) personnel for special events, sporting events, or other school-related activities as CPS deems necessary. Any off-duty CPD personnel not designated as a School Resource Officer under this Agreement will be considered an CPS employee or independent contractor during the period of engagement to be compensated directly by CPS as arranged between CPS and the off-duty CPD personnel so engaged.

2. In addition to the personnel to be provided by CITY, CPS, at its option, shall have the right to engage personnel to provide private security services, including private security services provided through a private security company. In the event CPS elects to engage private security services either through CPD employees or through a private security service, the private security services will be coordinated with the CPD personnel. Nothing in this Agreement shall create liability on the part of CITY or CPS for personnel hired under this Section.

VI.

GENERAL DUTIES

1. The CITY and CPS Staff have worked together to create a list of general duties for the School Resource Officers which outlines the officers' duties and is hereby incorporated by reference into this Agreement as Attachments "A" and "B".

   It is anticipated that, as the School Resource Officer Program is developed over the subsequent terms of this Agreement, it may be necessary to amend Attachments "A" and "B" to better reflect the scope of the general duties for the School Resource Officers. For that reason, the Police Chief of the CITY and the Superintendent of CPS are hereby authorized to make written, mutually agreed upon amendments to Attachments "A" and "B" as necessary to continue to provide a high level of service to the citizens of the City of Clinton.

2. School Resource Officers, during the summer months while school is not in session, shall be assigned by the CPD to complete training and to other police department responsibilities. School

Resource Officers shall also be available for events in the schools during the summer upon notice from CPS.

VII.

INSURANCE

1. The CITY shall provide workers' compensation insurance in the amount required by Oklahoma law for all employees engaged in work as a School Resource Officer under this Agreement.

VIII.

TERMINATION AND ASSIGNMENT

1. This Agreement may be terminated by either Party at its sole option and without prejudice by giving sixty (60) days written notice of termination to the other Party.

2. Neither party shall assign, transfer, or sub-contract any of its rights, burdens, duties, or obligations under this Agreement without the prior written permission of the other Party to this Agreement.

IX.

DISPUTE RESOLUTION AND VENUE

1. In the event both Parties are unable to jointly resolve a dispute arising from the implementation and operation of the School Resource Officer Program, then the final decision specific to that dispute will be submitted for resolution to the City Manager of CITY and the Superintendent of CPS. In the event the City Manager of CITY and the Superintendent of CPS are unable to jointly resolve any such dispute, then the matter will be submitted within thirty (30) days to a third party mediator. In the event the mediation is unsuccessful in resolving any dispute arising from the implementation or operation of the School Resource Officer Program, then each party has the option to file suit.

2. All obligations of each party to this Agreement shall be performed in Custer County, Oklahoma. The laws of the State of Oklahoma shall govern the interpretation, validity, performance, and enforcement of this Agreement, and the exclusive venue for any legal proceedings involving this Agreement shall be Custer County, Oklahoma.

X.

NOTICES

1. Any notice to be given by CITY to CPS hereunder shall be deemed to be properly served if deposited in the United States mail, postage prepaid, addressed to: Superintendent, Clinton Public Schools, _____, Clinton, Oklahoma, 73601.

2. Any notice to be given hereunder by CPS to CITY shall be deemed to be properly served if the same be deposited in the United States mail, postage prepaid addressed to: Police Chief, City of Clinton, PO Box 1177, Clinton, Oklahoma, 73601 with a copy to the City Manager at the same mailing address.

XI.

SEVERABILITY

1. If any provisions of this Agreement, or the application of such provision, shall be rendered or declared invalid by a court of competent jurisdiction, or by reason of its requiring any steps, actions, or results, the remaining parts or portions of this Agreement shall remain in full force and effect.

XII.

HOLD HARMLESS CLAUSE

1. To the extent allowed by law, CPS does hereby agree to waive all claims against, release, and hold harmless CITY and all of its officials, officers, agents, employees, in both their public and private capacities, for any and all liability, claims, suits, demands, losses, damages, attorneys' fees, including all expenses of litigation or settlement, or causes of action which may arise by reason of injury or death of any person or for loss of, damage to, or loss of use of any property arising out of or in connection with this Agreement.

2. To the extent allowed by law, CITY does hereby agree to waive all claims against, release, and hold harmless CPS and all of its officials, officers, agents, employees, in both their public and private capacities, for any and all liability, claims, suits, demands, losses, damages, attorneys' fees, including all expenses of litigation or settlement, or causes of action which may arise by reason of injury or death of any person or for loss of, damage to, or loss of use of any property arising out of or in connection with this Agreement.

3. It is the intention of both Parties that this mutual hold harmless clause shall be interpreted to mean that each party shall only be responsible for the actions of each party's own employees, officials, officers, and agents. The Parties agree that they have not waived their sovereign immunity by entering into and performing its obligations under this Agreement.

XIII.

ENTIRE AGREEMENT

1. This Agreement shall be binding upon the parties hereto, their successors and assigns, and constitutes the entire Agreement between the parties. No other Agreements, oral or written, pertaining to the performance of this Agreement exists between the parties. This Agreement can be modified only by an Agreement in writing, signed by both of the parties.

Executed this _____ day of _____, 2021.

CITY OF CLINTON

By_____
David Berrong, Mayor

CLINTON PUBLIC SCHOOLS

By_____
_____, President
Board of Education

ATTEST:

_____
Amy E. Jones, City Clerk

ATTEST:

_____
_____, Clerk
Board of Education

Attachment A
School Resource Officer (SRO) Duties

1. The primary function of the School Resource Officer (SRO) shall be to enhance the safety of the students and faculty and provide law enforcement services in a public school campus setting. Specifically, the SRO shall assist in limiting access to the school grounds to authorized persons, provide police protection of school property, personnel and students, investigate criminal acts on school grounds and serve as a liaison between the school, the police department, juvenile officials, probation officials, courts, and other agencies of the juvenile justice system.

2. The building principal, or designee, shall retain authority regarding all school issues. The SRO shall determine all law enforcement issues. The SRO shall communicate with the building principal and vice versa regarding all law enforcement incidents on the campus or at school related activities. The SROs are responsible to the Clinton Police Department/City of Clinton while working in cooperation with the principals of the various school facilities to which they are assigned.

3. The SRO shall participate in mandatory training set out by state law and/or CPD policy. The SRO should also participate in reasonable training programs provided by CPS that directly impact their ability and skills as SROs.

4. The SRO shall be available as a resource to provide information on topics on which the officers have special competence due to their law enforcement training. The SRO shall also work to identify and counter deviant behavior and any other behavior that would be disruptive or unsafe to the students, faculty or district property.

5. The SRO shall make themselves visible in a public relations role in order to provide a highly visible crime deterrent in school property in order to effectively promote security and order in the schools.

6. The SRO shall attempt to provide guidance and direction for students, parents and staff when appropriate, to work with the school administrators to resolve school-police problems, and to work with parents of troubled youth.

7. The SRO shall not enforce CPS regulations or rules unless the violation of such rule or regulation constitutes a violation of a state law or city ordinance.

8. Nothing in this agreement shall limit or eliminate the need to utilize the 9-1-1 reporting system, or the use of CPD district police officers to handle or supplement calls for service. Use of 9-1-1 is encouraged for emergency calls even if an SRO is also called.

9. Except in an emergency, SROs should not be called away from their assigned school to handle other law enforcement matters, as this may be disruptive to the teacher/SRO/student relationship. SROs may be contacted and may respond as soon as possible to assist CPD officers when reasonable to assist with providing public safety.

10. SROs shall maintain a close liaison with the CPD officers around their assigned schools. They shall exchange information regarding suspects, incidents, and potential problems to ensure reasonably consistent enforcement from officer to officer to the extent permitted by law.

11. SROs may be required to attend SRO meetings during contract hours to discuss incidents, potential problems, and issues surrounding the SRO program. The primary purpose of these meetings will be to increase the effectiveness of the SRO program.

12. The CPD reserves the right to assign SROs to a police function in the event of an emergency or situation that dictates a call-up of police personnel as directed in CPD policy and procedures.

Attachment B

School Resource Officers and School Discipline

The purpose of this Memorandum of Understanding (MOU) is to establish a collaborative agreement on school security and school discipline to guide and define the relationship between Clinton Public Schools (the "District") and the City of Clinton ("Clinton") (collectively referred to as "the Parties") in the use of School Resource Officers ("SRO" or "SROs". The Parties acknowledge that law enforcement plays an essential role in maintaining safety in the community and in the District. However, the use of arrests and referrals to the criminal justice system for minor or typical school behaviors can adversely affect students and erode confidence in and respect for both the school administration and law enforcement. The parties have developed this guidance to ensure a consistent approach to law enforcement and school discipline that emphasizes cooperation in the handling of school-based student misbehavior. Emphasis is placed on handling incidents uniformly while ensuring that each case is addressed on an individualized basis. The manner in which each incident is handled is dependent upon many factors unique to each child. This includes, but is not limited to, behavioral history, present circumstances, disciplinary record, academic record, general demeanor and disposition toward others, disability, special education status, and other factors. Accordingly, the parties concur that students involved in the same incident or similar incidents may receive different and varying responses depending on the factors and needs of each student.

To address these issues and ensure that all students have access to a safe and productive learning environment, the Parties agree that cooperation is essential. Among other benefits, committed cooperation can enhance appropriate responses and use of resources, when responding to school-based misbehavior. For purposes of this MOU, student misbehavior is considered to be breaches of the Code of Student Conduct, disruptions, and other minor infractions or omissions by a student that occurs on school grounds, school transportation or during a school sponsored or related event.

Responding to Student Misbehavior

In the event a student misbehaves, the school principal and their designees will be the primary source of intervention and disciplinary consequences. SROs are responsible for criminal law issues—not school discipline issues. The Code of Student Conduct provides detailed information on consequences and interventions and shall guide the response to particular types of misbehavior. In addition, school officials should make reasonable efforts, where applicable, to connect students to school or community-based support services, such as counseling, mentoring, or extra-curricular activities.

Many types of minor student misbehavior may technically meet the statutory requirements for non-violent misdemeanors (e.g. theft, vandalism, disorderly conduct, loitering, incidents relating to alcohol, threats, harassment, etc.), but may be handled outside of the criminal justice system. Absent a real and immediate threat to students, teachers, or public safety, incidents involving public order offenses such as those above and including disturbance/disruption of school or public assembly; trespass; loitering; profanity; and fighting that does not involve physical injury or a weapon, may be considered school discipline issues to be handled by school officials, rather than criminal law issues warranting formal law enforcement intervention (e.g., issuance of a criminal citation, ticket, or summons, filing of a delinquency petition, referral to a probation officer, or actual arrest) as may be appropriate on a case-by-case basis. Behavior that rises to the level of a felony offense is not included within this category.

All individuals involved in school discipline decisions shall consider the surrounding circumstances including the age, history, disability or special education status, and other factors that may have influenced the behavior of the student, the degree of harm caused and the student's genuine willingness to repair the harm and accept responsibility for the student's action.

SROs will avoid arresting students at school, where possible, unless the child poses a real and immediate threat to student, teacher, or public safety, or a judicial warrant specifically directs the arrest of the student in a school. School principals shall be consulted prior to an arrest of a student where practicable, and the student's parent or guardian shall be notified of a child's arrest as soon as practicable.

Further Incidents

Repeated incidents of non-violent misdemeanors shall result in graduated levels of school-based interventions and consequences by the administrators on campus, according to the Code of Student Conduct, and referral to law enforcement for certain incidents.

Student Rights

Absent a real and immediate threat to student, teacher, or public safety, an SRO may conduct or participate in a search of a student's person, possessions, or locker only where there is probable cause to believe that the search will reveal evidence that the student has committed or is committing a criminal offense.

- The SRO shall inform school administrators prior to conducting a probable cause search where practicable.
- The SRO shall not ask school officials to search a student's person, possessions, or locker in an effort to circumvent these protections.

A school official may conduct a search of a student's person, possessions, or locker only where there is reasonable suspicion to believe that the search will reveal evidence that the student has violated or is violating either the law or the rules of the school, and the search is justified in scope given such suspicion.

- Absent a real and immediate threat to students, teachers, or public safety, a school official shall not ask an SRO to be present or participate in such a search.

Absent a real and immediate threat to students, teachers, or public safety, an SRO may question or participate in the questioning of a student about conduct that could expose the child to court-involvement or arrest only after informing the child of Miranda rights and only in the presence of the child's parent or guardian.

Accountability

The school district shall maintain annual publicly available data, in compliance with the Oklahoma Open Records Act, without disclosing personally identifiable information, documenting the following:

- Number of incidents resulting in a juvenile arrest for conduct on school grounds or at a school-sponsored event, broken down by school; offense; arrestee's age, grade level, race, sex, and disability status; and disposition/result;
- Number of incidents resulting in other forms of law enforcement intervention --- including searches and seizures by SROs; questioning by SROs; issuance of a criminal citation, ticket or

summons; filing of a delinquency petition and referral to a probation officer—for juvenile conduct on school grounds or at a school-sponsored event, broken down by school; offense or reason; type of law enforcement intervention; juvenile's age, grade level, race, sex, and disability status; and disposition/result;

- Number of suspensions or other disciplinary consequences imposed on students, broken down by school; offense/infraction; student's age, grade level, race, sex, and disability status; and disciplinary consequence imposed;
- Policies, and protocols governing the SRO program;
- Number of SROs deployed to each school; and
- Training materials for SROs.

It is the policy of the Clinton Police Department to investigate all complaints against it, or of alleged SRO misconduct, to equitably determine whether the allegations are valid or invalid, and take appropriate action. Any student, parent, teacher, and principal or other school administrator may submit a complaint, orally or in writing, of abuses or misconduct by SROs to the Clinton Police Department.

- Parents shall be permitted to submit a complaint in their native language.
- The complaint system must be confidential and protect the identity of the complainant from the SRO to the extent consistent with the SRO's due process rights.
- Complaints shall be investigated and resolved, and complainants shall be furnished with a written explanation of the investigation and resolution.

Every student, parent, and guardian in the school system shall be informed of the complaint procedure through the District's customary means of communicating information to students and parents.

School Mission and SRO Role

As emphasized above, the involvement of SROs is to improve school safety and the educational climate at the school, not to enforce school discipline or punish students. Accordingly, building-level school administrators should be consulted when a SRO is deployed to the school.

The SRO shall meet with building-level school administrators, teachers, parents, and student representatives at least annually to discuss issues of school safety. Similarly, the SRO shall be integrated into the school community through participation in faculty and student meetings and assemblies as appropriate and through participation in relevant school training.

The SRO Supervisor shall maintain activity reports and submit monthly summaries of these reports to district-level school administrators, and the relevant law enforcement agency. The monthly summaries shall include, for each SRO, the numbers and descriptions of all incidents or calls for service; names of school officials involved (referring teachers, principals, etc.); student searches; student questioning; tickets, citations, or summonses; filing of delinquency petitions; referrals to a probation officer; actual arrests; and other referrals to the juvenile justice system.

Absent a real and immediate threat to students, teachers, or school safety, and absent the situations described above where formal law enforcement intervention is deemed appropriate by the SRO, building-level school administrators shall have final authority in the building over matters of school discipline.

Discretion of Law Enforcement

Nothing in this MOU is intended to limit the discretion of law enforcement. Officers responding to an incident or consulting with school officials are encouraged to use their discretion in determining the best course of action, especially when using alternatives to arrest. While the option to use the criminal justice system is available for many incidents, the totality of the circumstances should be taken into consideration and any less punitive alternatives that ensure the safety of the school community should be considered.

Professional Development

Every SRO shall receive at least 40 hours of pre-service training and 8 hours of annual in-service training on some or all of the following topics:

- Basic SRO within one year
- Child and adolescent development and psychology;
- Positive behavioral interventions and supports (PBIS), conflict resolution, peer mediation, or other restorative justice techniques;
- Children with disabilities or other special needs; and
- Cultural Competency.

These guidelines shall be reviewed at least annually to ensure that they remain timely, effective, and fully correlated to an educational environment that is secure while tolerant of students' learning and testing of school and community expectations and boundaries.

(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, AUGUST 2, 2022 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 08/02/2022 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/080222/launch.html
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/AA080222.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/HA080222.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/PWA080222.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/RM080222.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/multi.html

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

    A. Prayer
    Bobby Stewart, Adjutant, American Legion Post 41

2. CONSENT AGENDA

    A. Minutes of the July 19, 2022, Regular Meeting

    B. Consider Claims

    C. Acknowledge Financial Reports from the month ending 6/30/2022

    D. Budget Amendment supplemental appropriation to carryover Equipment approved in FY21-22, not received by 6/30/22 .

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Resolution Number PW22-03- A Resolution of the Clinton Public Works Authority requesting the City of Clinton Accept Responsibility for Administration and Construction of the Chemical Feed Project .

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 29 th Day of July, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on July 29,, 2022 at 5:00 p.m.

_____

Not recorded

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
JULY 5, 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, July 5, 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 30, 2022, at 5:00 p.m.

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: Rod Serfoss, Nydia Campbell
OTHERS: Gene McCullough, Paul Rinkel, Don Miller, Brett Russell, Joel Miller, Brent Almquist, and others.

Joel Miller, Youth Pastor 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 Regular Meeting of June 7, 2022
B. Consider Claims
C. Acknowledge Receipt of 5/31/22 Financial Reports

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, Lloyd, McComas, Villanueva, Berrong
Nay: None

Chairman declared the motion carried

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

None

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

Chairman declared the meeting adjourned at 5:40 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 JUNE22	17.00
	BANCFIRST	1122	CASH - BOND ACCT 201	PAYMENT TO 2014 PWA BOND A	147,248.45
		1122	CASH - BOND ACCT 201	MONTHLY TRUSTEE FEE	166.67
				TOTAL:	147,432.12
WATER ADMINISTRATION	BRITTAIN & ASSOCIATES INC	40701-2224	OIL & GAS/WELL OPERA	OBIA BOND RENEWAL 87C00393	1,500.00
	OK DEPT OF ENVIRONMENTAL QUA	40701-2220	STATE REGULATORY FEE	ANNL PUBLIC WATER SUPP PER	7,876.29
	FOSS RESERVOIR M.C.D.	40701-2210	FOSS ASSESSMENT	MTHLY ASSESSMENT PER AGRMN	86,523.65
	MIDWEST FARMERS INC	40701-2425	FUEL, OIL, ETC.	FUEL USE	168.52
	OK MUN. ASSURANCE GROUP	40701-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	177.58
	ENVIROTECH ENGINEERING & CON	40701-2224	OIL & GAS/WELL OPERA	PROFESSIONAL SERVICES	1,216.25
		40701-2224	OIL & GAS/WELL OPERA	REIMBURSABLE EXPENSE	10.00
		40701-2225	ROYALTIES PAID	ROYATY PAID	6,271.22
	MGMT AND ENTERPRISE SERVICES	40701-2135	BANK SERVICE FEES/ME	PORTAL CHARGES CC JUNE22	2.00
	PITNEY BOWES	40701-2010	POSTAGE	POSTAGE REFILL	201.50
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASES JUNE22	21,613.50
	KAUTZ PUMPING, LLC	40701-2224	OIL & GAS/WELL OPERA	JJ SMITH/HEARD PUMPING	700.00
	WEX BANK dba WRIGHT EXPRESS	40701-2425	FUEL, OIL, ETC.	FUEL USE	69.19
	OFFICE OF NATURAL RESOURCES	40701-2225	ROYALTIES PAID	TRIBAL ROYALTY PAID	658.00
				TOTAL:	126,987.70
WATER MAINTENANCE	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	35.24
	OK MUN. ASSURANCE GROUP	40708-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	862.75
	PIONEER SUPPLY CO, LLC	40708-3015	WATER METERS	26 METERS AND PARTS	3,218.24
		40708-2410	OPERATING SUPPLIES	26 METERS AND PARTS	1,992.80
	TYLER TECHNOLOGIES	40708-2120	CONTRACTUAL SERVICES	PROJECT MANAGEMENT	250.00
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	844.45
	JEFF BAILEY ELECTRIC, LLC	40708-2130	FACILITIES REPAIR	EMER RPRS 18TH PH TRANSFOR	1,838.47
	PAK ELECTRIC dba KAY ELECTRI	40708-2046	EQUIP REPAIR & MAINT	18TH PUMP HOUSE MOTOR REPA	1,671.58
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	641.72
				TOTAL:	11,355.25
WATER TREATMENT	BRENNTAG SOUTHWEST INC.	40710-2440	CHEMICALS	CHLORINE WTP	3,340.00
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	21.34
	WATER TECH, INC	40710-2440	CHEMICALS	ANTISCALANT WTP	3,140.70
		40710-2440	CHEMICALS	SODIUM CHLORITE/POLYMER WT	5,363.25
		40710-2440	CHEMICALS	HYDRO CHLORIC ACID WPT	1,891.00
	WATER HOLDINGS ACQUISITION,	40710-2120	CONTRACTUAL SERVICES	SRV MAINT FEE RO WTP WWTP	38,615.92
				TOTAL:	52,372.21
RO WTR TREATMENT PLANT	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	4,824.63
	WATER TECH, INC	40715-2440	CHEMICALS	HYPOCHLORITE TOTE RO PLT	2,419.20
	WATER HOLDINGS ACQUISITION,	40715-2120	CONTRACTUAL SERVICES	SRV MAINT FEE RO WTP WWTP	6,275.00
				TOTAL:	13,518.83
WASTEWATER ADMINISTRAT	LADDIE DALE HUDGINS	40801-2110	RENTAL CHARGES	1 OF 5 ANNL PAYMENT LAND L	12,000.00
	OK MUN. ASSURANCE GROUP	40801-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	122.94
				TOTAL:	12,122.94
WASTEWATER MAINTENANCE	OK MUN. ASSURANCE GROUP	40808-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	862.75
	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	641.72
	GORILLA ENERGY SERVICES LLC	40808-2120	CONTRACTUAL SERVICES	HYDROVAC MANHOLE ON 10TH	1,000.00
				TOTAL:	2,504.47

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WASTEWATER TREATMENT	BRENNTAG SOUTHWEST INC.	40810-2440	CHEMICALS	CHLORINE/SULFUR DIOXIDE WW	779.18
		40810-2440	CHEMICALS	SULFUR DIOXIDE/CHLORINE WW	784.81
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	64.27
	WATER HOLDINGS ACQUISITION,	40810-2120	CONTRACTUAL SERVICES	SRV MAINT FEE RO WTP WWTP	38,615.92
				TOTAL:	40,244.18
2014 REV BOND ISSUE	GARVER ENGINEERS LLC	42700-3050	PROJ ENGINEERING COS	CC WTR RESILICENCY STUDY	3,776.50
				TOTAL:	3,776.50

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	CLINTON DAILY NEWS	40701-2025	LEGAL PUBLICATIONS	BID NTCE BF WELLS	36.15
	AT&T	40701-2005	TELEPHONE	VOICE OVER TELEPHONE	40.08
	RANDOLPH S MEACHAM, P.C.	40701-2085	PROFESSIONAL SERVICE	OIL GAS WELLS PH CONF	275.00
	STANDLEY SYSTEMS, LLC	40701-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	57.64
	VERIZON	40701-2005	TELEPHONE	PWA ADM DATA	40.01
	DOBSON TECHNOLOGIES TRANSPOR	40701-2005	TELEPHONE	INTERNET SERVICE	146.20
				TOTAL:	595.08
WATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	656.16
		40708-2435	UNIFORM SERVICE	UNIFORMS	58.30
	ELK SUPPLY CO INC	40708-2410	OPERATING SUPPLIES	HOSE AND HARDWARE	37.78
		40708-2410	OPERATING SUPPLIES	NEPTUNE PUMP REPAIR TOOLS	23.76
		40708-2046	EQUIP REPAIR & MAINT	2M PUMPS REPAIR	7.39
		40708-2422	PARTS-EQUIPMENT MAIN	2M TRANSDUCER REPAIR	5.84
		40708-2130	FACILITIES REPAIR	2M TRANS REPAIR PARTS	8.28
	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	331.14
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	180.84
		40708-2075	ELECTRIC CHARGES	N WELL	37.30
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	43.73
	LOCKE SUPPLY COMPANY	40708-2410	OPERATING SUPPLIES	BUSHING MALLEABLE	6.16
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	20.04
	MISCELLANEOUS V MISCELLANEOU	40708-2046	EQUIP REPAIR & MAINT	2M PUMP CONTROL REPLACE	381.88
	SHELL FLEET PLUS	40708-2425	FUEL, OIL, ETC.	FUEL TO PU WHITE DOG PUMP	50.00
	CELLULAR NETWORK PARTNERSHIP	40708-2005	TELEPHONE	ON CALL CELL PHONE	18.88
	ATWOODS	40708-2410	OPERATING SUPPLIES	BULK GRADE 2 BOLTS	11.76
		40708-2410	OPERATING SUPPLIES	3 WAY CHARGER	21.99
	AMAZON.COM	40708-2470	FACILITIES MAINTENAN	UPS PUMP CONTROLS	47.95
		40708-2410	OPERATING SUPPLIES	NUT DRVR SET	39.93
		40708-2410	OPERATING SUPPLIES	SUMP PUMP	107.48
		40708-2470	FACILITIES MAINTENAN	UPS PUMP CONTROLS	95.90
		40708-2130	FACILITIES REPAIR	CONTROL CONTACTOR 18TH PUM	21.88
		40708-2410	OPERATING SUPPLIES	VFD SPARE	378.02
	VERIZON	40708-2005	TELEPHONE	WATER MAINT DATA	60.02
	CORE & MAIN LP	40708-3015	WATER METERS	3 HP TURBINE WATER METERS	4,168.57
				TOTAL:	6,820.98
WATER TREATMENT	AMAZON.COM	40710-2046	EQUIP REPAIR & MAINT	LAKE SCADA PC REPL	899.98
	VERIZON	40710-2410	OPERATING SUPPLIES	LAKE SCADA FAILOVER	70.03
				TOTAL:	970.01
RO WTR TREATMENT PLANT	LOWELL GRAY	40715-2130	FACILITIES REPAIR	RO GATE OPEN REPAIR	815.00
	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	38.17
		40715-2075	ELECTRIC CHARGES	CONCRETE VAULT METER	19.71
				TOTAL:	872.88
WASTEWATER ADMINISTRAT	US POSTAL SRVC	40801-2010	POSTAGE	CERT LETTER BUXTIN	7.38
	DOBSON TECHNOLOGIES TRANSPOR	40801-2005	TELEPHONE	INTERNET SERVICE	146.20
				TOTAL:	153.58
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	58.30
		40808-2435	UNIFORM SERVICE	UNIFORMS	58.30
	CELLULAR NETWORK PARTNERSHIP	40808-2005	TELEPHONE	ON CALL CELL PHONE	18.89
				TOTAL:	135.49

BUDGET AMENDMENT FORM
FY 2022-2023

TYPE OF AMENDMENT:
01 - SUPPLEMENTAL
02 - DECREASE
03 - TRANSFER

CITY OF CLINTON - PUBLIC WORKS AUTHORITY

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
FUND BALANCE		
	Fund Balance - Water	33,700
TOTAL FUND BALANCE		33,700
APPROPRIATIONS		
700-40708-3025	Vehicles	33,700
TOTAL APPROPRIATIONS		33,700

EXPLANATIONS:

A. Supplemental appropriation to carryover Equipment approved in FY21-22, not received by 6-30-22.

DONE BY ORDER OF THE TRUSTEES OF SAID AUTHORITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 2ND DAY OF AUGUST, 2022.
ATTEST:

CHAIRMAN

CLERK

RESOLUTION NUMBER PW22-03

A RESOLUTION OF THE CLINTON PUBLIC WORKS AUTHORITY REQUESTING THE CITY OF CLINTON TO ACCEPT RESPONSIBILITY FOR ADMINISTRATION AND CONSTRUCTION OF THE CHEMICAL FEED PROJECT AT THE CLINTON LAKE WATER TREATMENT PLANT

WHEREAS, the Clinton Public Works Authority desires to make certain of the construction of the much-needed chemical feed project at the Clinton Lake WTP;

WHEREAS, the Clinton Public Works Authority desires to have the City of Clinton be the administrator of said project;

NOW THEREFORE, be it resolved by the Trustees of the Clinton Public Works Authority, of the City of Clinton, that it request the City of Clinton accept responsibility for the construction of the project known as the chemical feed project.

CLINTON PUBLIC WORKS AUTHORITY

BY:

_____

David Berrong, Chairman

ATTEST:

_____

Amy E. Jones, Secretary

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, AUGUST 2, 2022 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 08/02/2022 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/080222/launch.html
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/AA080222.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/HA080222.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/PWA080222.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/RM080222.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/multi.html

1. Call to Order

2. Opening Prayer/Pledge

    A. Prayer
    Bobby Stewart, Adjutant, American Legion Post 41

3. Consider Approval of Consent Agenda Items

    A. Minutes 7/19/22

    B. Consider Claims

    C. Acknowledge Financial Reports Month Ending 6/30/22

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 29 th Day of July, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on July 29,, 2022 at 5:00 p.m.

_____

Not recorded

MINUTES OF INDUSTRIAL AUTHORITY MEETING
JULY 19, 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, July 19, 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 July 15, 2022, at 3:00 p.m.

Chairman David Berrong called the meeting to order at 6:03 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: Rod Serfoss, Nydia Campbell, Mike Smith
OTHERS: Gene McCullough, Jeff Johnson, Joshua McGuire, Billy Goodwin, Donelle Wollmann, Lana Johnston, Greg Adams, Danny & Patricia Tharp, Bobby & Judy Stewart, and others.

Jeff Johnson, Pastor of the First Christian Church opened the meeting with prayer and Bobby Stewart, Post Commander, American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of July 5, 2022

Motion was made by Trustee Dowdell and seconded by Trustee McComas 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. Grant/Event Application in the Amount of $10,000 from the Buffalo Art Institute, Inc. for the Clinton Fall Festival Scheduled for 9/24/2022.

Mr. Billy Goodwin representing the Clinton Chamber of Commerce presented the

application from the Buffalo Art institute, Inc request of $10,000 for the Clinton Fall Festival to held on September 24, 2022. He stated that this will be a one-day event held on the fourth Thursday annually, He stated that the grant monies will be spent to purchase vendor tents and the city will own the tents and would need to store them. Ms. Donelle Wollmann stated that she is anticipating 25-30 artists for this show and hopes that it will increase each year. She has contacted the art teachers at the high school, and they have communicated for students to be working on projects over the summer. She has several volunteers working with her to make calls for sponsors, volunteer, prize money, and purchase award money.

Motion was made by Trustee Dowdell and seconded by Villanueva to approve the grant/event application for $10,000 from the Buffalo Art Institute, Inc., for the Clinton Fall Festival scheduled for 9/24/2022.

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. 4 NEW BUSINESS:
None

AGENDA ITEM NO. 5: TRUSTEE REPORT
None

AGENDA ITEM NO. 6: 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 McComas 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 6:12 p.m.

_____
Date Approved

_____
David D Berrong, Chairman

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	ARTIC AIR REFRIG. INC.	41508-2130	FACILITIES REPAIR	HVAC-RPC WATER PAN/REFRIGE	776.00
	CHAMBER OF COMMERCE	41508-2120	CONTRACTUAL SERVICES	FACILITIES MANAGEMENT AGR	11,550.00
	OKLAHOMA NATURAL GAS CO	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE FRISCO	155.01
	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
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	71.71
	ROUTE MAGAZINE dba THIN TREA	41508-2016	ADVERTISING	AD ROUTE MAGAZINE AUG,SEPT	1,400.00
				TOTAL:	14,194.14
TOURISM FUNDS	BUFFALOGRASS ARTS INSTITUTE,	45800-2629	TOURISM PROMOTION GR	CLINTON FALL FESTIVAL EVNT	10,000.00
				TOTAL:	10,000.00

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	CLINTON DAILY NEWS	41508-2016	ADVERTISING	RT 66 MAGAZINE SOCCER AD	680.00
	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	64.86
	HAC, INC, DBA HOMELAND, UNIT	41508-2410	OPERATING SUPPLIES	SODAS FOR FARM CREDIT	38.21
	TERMINIX INTERNATIONAL	41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FRISCO CNTR	50.00
	WRIGHT BROADCASTING	41508-2016	ADVERTISING	RADIO ADS	999.00
	KECO	41508-2016	ADVERTISING	RADIO ADVERTISING	810.00
	iHEART MEDIA ENTERTAINMENT,	41508-2016	ADVERTISING	RADIO ADS	1,800.00
	PROSTAR OKLAHOMA INC. dba PA	41508-2410	OPERATING SUPPLIES	SUGAR TEA AND SANITIZER	378.38
		41508-2410	OPERATING SUPPLIES	REPAIR COFFEE POT	287.19
		41508-2470	FACILITIES MAINTENAN	RPLC FILTERS COFFEE TEA	238.04
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	48.73
				TOTAL:	5,394.41

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, AUGUST 2, 2022 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 08/02/2022 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/080222/launch.html
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/AA080222.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/HA080222.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/PWA080222.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/RM080222.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/multi.html

1. Call to Order

2. Opening Prayer/Pledge

    A. Prayer
    Bobby Stewart, Adjutant, American Legion Post 41

3. Consider Approval of Consent Agenda Items

    A. Minutes 7/05/22

    B. Consider Claims

    C. Acknowledge Financial Reports Month Ending 6/30/22

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 29 th Day of July, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on July 29,, 2022 at 5:00 p.m.

_____

Not recorded

MINUTES OF RECREATIONAL AUTHORITY MEETING
JULY 5, 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, July 5, 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 30, 2022, at 5:00 p.m.

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: Rod Serfoss, Nydia Campbell
OTHERS: Gene McCullough, Paul Rinkel, Don Miller, Brett Russell, Joel Miller, Brent Almquist, and others.

Joel Miller, Youth Pastor 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 Regular Meeting of June 7, 2022
B. Consider Claims
C. Acknowledge Receipt of 5/31/22 Financial Reports

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, 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 McComas and seconded by Trustee Dowdell 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 5:40 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOLF COURSE ADMINISTRA	PUBLIC SERVICE CO OF OK dba	41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	527.03
		41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,289.25
	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 COURSE MGMT AGREEM	34,712.50
		41301-2143	GOLF COURSE MGMT AGR	GOLF COURSE MGMT AGREEM	34,712.50
				TOTAL:	71,541.28
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

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOLF COURSE ADMINISTRA	RANDOLPH S MEACHAM, P.C.	41301-2085	PROFESSIONAL SERVICE	GOLF CRSE LEASE	80.00
	DOBSON TECHNOLOGIES TRANSPOR	41301-2005	TELEPHONE	INTERNET SERVICE	48.73
				TOTAL:	128.73

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, AUGUST 2, 2022 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 08/02/2022 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/080222/launch.html
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/AA080222.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/HA080222.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/PWA080222.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/RM080222.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/multi.html

1. Call to Order

2. Opening Prayer/Pledge

    A. Prayer
    Bobby Stewart, Adjutant, American Legion Post 41

3. Consider Approval of Consent Agenda Items

    A. Minutes 7/5/22

    B. Consider Claims

    C. Acknowledge Financial Reports Month Ending 06/30/22

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 29 th Day of July, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on July 29,, 2022 at 5:00 p.m.

_____

Not recorded

MINUTES OF SOLID WASTE AUTHORITY MEETING
JULY 5, 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, July 5, 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 30, 2022, at 5:00 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: Rod Serfoss, Nydia Campbell
OTHERS: Gene McCullough, Paul Rinkel, Don Miller, Brett Russell, Joel Miller, Brent Almquist, and others.

Joel Miller, Youth Pastor 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 Regular Meeting of June 7, 2022
B. Consider Claims
C. Acknowledge Receipt of 5/31/22 Financial Reports

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, 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.)

Manager Johnston presented the budget amendment for the Clinton Solid Waste Authority. This is a supplemental appropriation $120,000 of excess revenues for extraordinary repair costs and fuel price increases in the FYE22 which were not previously approved by budget amendment.

Motion was made by Trustee McComas and seconded by Trustee Lloyd that the budget amendment be approved as presented.

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. 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 McComas 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 5:43 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	WORKERS' COMP FY22/23	122.94
				TOTAL:	122.94
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	47.68
	OK MUN. ASSURANCE GROUP	40912-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	4,248.50
	CITY OF CLINTON	40912-2060	WATER CHARGES	WATER BILL SHOP	96.41
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	32.20
		40912-2460	MISCELLANEOUS	FEES SHOP	10.70
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SW DISPOSAL FEE JUNE 2022	50,750.25
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	81.35
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	11,903.25
				TOTAL:	67,170.34

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	51.08
		40912-2435	UNIFORM SERVICE	UNIFORMS	51.08
		40912-2435	UNIFORM SERVICE	UNIFORMS	145.19
	WELDON PARTS, INC	40912-2410	OPERATING SUPPLIES	FUSES HT SHRINK CONNECTORS	81.07
		40912-2421	PARTS-VEHICLE MAINT	CARRIER BEARING	191.96
		40912-2425	FUEL, OIL, ETC.	FUEL FILTER	25.02
		40912-2421	PARTS-VEHICLE MAINT	30 30 BRAKE CHAMBER	123.98
		40912-2421	PARTS-VEHICLE MAINT	HYDRAULIC HOSE FITTINGS	38.46
	O'REILLY AUTOMOTIVE INC	40912-2410	OPERATING SUPPLIES	THREAD LOCK	25.98
		40912-2425	FUEL, OIL, ETC.	FUEL FILTER	7.44
		40912-2420	TIRES, BATTERIES, ET	BATTERY	273.58
		40912-2410	OPERATING SUPPLIES	DOOR REMOTE BATTERIES RAGS	73.97
	STEAGALL OIL COMPANY	40912-2425	FUEL, OIL, ETC.	HYDRAULIC FLUID MTR OIL	4,475.90
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	O2 PROPANE ARGON	237.96
	RUSH TRUCK CENTER, OKLAHOMA	40912-2421	PARTS-VEHICLE MAINT	AIR COMPRESSOR RO TRUCK	1,197.25
		40912-2421	PARTS-VEHICLE MAINT	AIR COMPRESSOR CORE RETURN	432.25-
	STAPLES ADVANTAGE	40912-2405	OFFICE SUPPLIES	SW OFFICE SUPPLY	88.53
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	4 NEW TIRES	2,018.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	45.00
	ATWOODS	40912-2426	PARTS - DUMPSTER REP	BOLTS AND NUTS	83.24
		40912-2410	OPERATING SUPPLIES	SOCKETS BOLTS	82.34
		40912-2410	OPERATING SUPPLIES	H2O OVERHEAD REMOTE BATT	37.47
		40912-2410	OPERATING SUPPLIES	GRINDING WHEEL CHAIN HOOKS	43.23
		40912-2426	PARTS - DUMPSTER REP	POLY CART CHAIN PRKS	15.18
		40912-2410	OPERATING SUPPLIES	GAP AND CRACK SPRAY FOAM	7.98
	WESTERN OKLAHOMA POWERTRAIN,	40912-2421	PARTS-VEHICLE MAINT	DRIVE SHAFT AND YOKES	757.49
	VERIZON	40912-2005	TELEPHONE	SOLID WASTE DATA	40.03
	CLINTON TOWING AND REPAIR, L	40912-2045	VEHICLE REPAIR & MAI	RPR 2010 INT TRASH TRUCK	1,398.48
		40912-2045	VEHICLE REPAIR & MAI	REPAIRS TO 2021 FRTLNGR	965.00
		40912-2045	VEHICLE REPAIR & MAI	REPAIR 2015 INTL WORK STAR	4,056.83
		40912-2045	VEHICLE REPAIR & MAI	REPAIRS TO TRASH TRUCK	220.00
		40912-2045	VEHICLE REPAIR & MAI	2 TOW HOOKUP RPR 15 INTL	625.00
		40912-2045	VEHICLE REPAIR & MAI	RPR COMPRESSOR 92 PTBLT	772.37
	FLEETPRIDE	40912-2421	PARTS-VEHICLE MAINT	HYDRAULIC HOSE AND SWIVEL	169.56
				TOTAL:	18,044.48

AA08/02/2022

All items on this agenda, including but not limited to any agenda item concerning the adoption of any ordinance, resolution, contract, agreement, or any other item of business, are subject to amendment, including additions and/or deletions. This rule will apply to every individual agenda item without exception, and without providing this same amendment language with respect to each individual agenda item. Such amendments should be rationally related to the topic of the agenda item, or the governing body will be advised to continue the item.

The governing body may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When more information is needed to act on an item, the governing body may refer the matter to its City/Trust Manager, staff, attorney or to the recommending board, commission, or committee.

(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, AUGUST 2, 2022 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 08/02/2022 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/080222/launch.html
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/AA080222.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/HA080222.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/PWA080222.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/RM080222.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/multi.html

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

    A. Church
    American Legion, Post 41

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from July 5, 2022, Regular Meeting

    B. Consider Claims

    C. Acknowledge Receipt of Financial Report from June 30, 2022

    D. Payment Request No. 4 by Diversified Construction in the Amount of $30,027.22 for Repairs to Hangars 2 and 3

    E. Payment Request No. 1 by Diversified Construction in the Amount of $45,199.50 for Repairs to Hangar 4

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Resolution AA22-02 – Accepting FAA Grant AIP-3-40--21-01902022 for Runway Rehabilitation

    B. Acceptance of OAC Grant CLK-23A-FS to Rehabilitate the Terminal Apron and Authorizing the Mayor to Execute all Contract Documents

    C. Acceptance of OAC Grant CLK-23B-FS to Rehabilitate of Runway and Authorizing the Mayor to Execute all Contract Documents

    D. Acceptance of Bid for Rehabilitation on Runway 17/35 & Terminal Aprons and Reconstruction of T-Hangar Aprons and Authorizing Execution of Change Order No. One in the Amount of $170,290.00

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 29 th Day of July, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on July 29,, 2022 at 5:00 p.m.

_____

Not recorded

MINUTES OF AIRPORT AUTHORITY MEETING
JULY 5, 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, July 5, 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 30, 2022 at 5:00 P.M.

Chairman David Berrong called the meeting to order at 5:39 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: Rod Serfoss, Nydia Campbell
OTHERS: Gene McCullough, Paul Rinkel, Don Miller, Brett Russell, Joel Miller, Brent Almquist, and others.

Joel Miller, Youth Pastor 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 Regular Meeting of June 21, 2022
B. Consider Claims
C. Acknowledge Financial Reports from the month ending 05/31/22

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

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

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

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, Villanueva, Berrong
Nay: None

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

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	WESTERN OKLA AVIATION,LLC	42700-2142	MGMT FEE/FBO CONTRAC	FIXED BASED OPERATOR AGR	7,302.02
		42700-2142	MGMT FEE/FBO CONTRAC	FIXED BASED OPERATOR AGR	7,302.02
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	AVGAS 100LL 3,991 @ 5.1460	21,363.82
	THOMAS W. NICHOLS dba RSINET	42700-2120	CONTRACTUAL SERVICES	DATA SERVICE AP JAN-MAR22	180.00
		42700-2120	CONTRACTUAL SERVICES	DATA SERVICE AP APR-JUNE22	180.00
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	456.06
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINTENANCE FOR CRA	300.00
		42700-2050	RADIO REPAIR & MAINT	AWOS MAINTENANCE FOR CRA	300.00
				TOTAL:	37,383.92

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	CLINTON DAILY NEWS	42700-2025	LEGAL PUBLICATIONS	CRA BID NOTICE LN26799	194.75
	OK DEPT OF ENVIRONMENTAL QUA	42700-2220	STATE REGULATORY FEE	STRMWTR PRMT CRA OKR050029	347.71
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	20.04
	WILLIAMS ELECTRIC CO INC	42700-3030	OTHER EQUIPMENT	TORNADO ELCT DMG RPRS	190.60
		42700-3030	OTHER EQUIPMENT	RPRS BLDG7 METER TORNADO	190.00
		42700-3030	OTHER EQUIPMENT	ASSESS STRM DMG TORNADO	285.00
		42700-3030	OTHER EQUIPMENT	HNGR2 RPR PANEL TORNADO	542.41
		42700-3030	OTHER EQUIPMENT	HNG3 RPR PANEL TORNADO RPR	194.16
		42700-3030	OTHER EQUIPMENT	HNGR3 CONDUIT RPR TORNADO	790.84
		42700-3030	OTHER EQUIPMENT	HNGR 3 RPR LTS TORNADO RPR	577.61
		42700-3030	OTHER EQUIPMENT	HGR7 ELT RPRS TORNADO	845.22
		42700-3030	OTHER EQUIPMENT	HGR3 RPLC TORNADO	212.52
	DOMINO EQUIPMENT CO LLC	42700-2120	CONTRACTUAL SERVICES	LINE TEST	265.50
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	45.07
	WESTERN OKLAHOMA TIRE & SERV	42700-2045	VEHICLE REPAIR & MAI	TIRES ON PICKUP	379.60
	AMAZON.COM	42700-2410	OPERATING SUPPLIES	WRONG TONER ORDERED	78.30-
	DOBSON TECHNOLOGIES TRANSPOR	42700-2005	TELEPHONE	INTERNET SERVICE	48.73
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	BUSINESS LOCAL	75.77
		42700-2005	TELEPHONE	BUSINESS LOCAL	75.77
				TOTAL:	5,203.00

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
City of Clinton

PROJECT:
Clinton Repair Hangars 2 & 3

APPLICATION #: 4
PERIOD TO: 07/25/22
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	$	8,781.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	221,243.23
4. TOTAL COMPLETED & STORED TO DATE- (Column G on Continuation Sheet)	$	221,243.23
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)	$	221,243.23
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	191,216.01
8. CURRENT PAYMENT DUE	$	30,027.22
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	-

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	$8,781.00	
TOTALS	$8,781.00	
NET CHANGES by Change Order	$8,781.00	

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: _____ Date: 7-28-22

State of: Ok
County of: Ok
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 ---------- $ 30,027.22

(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~~ City Manager

By: _____ Date: 7/29/2022

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: 4
APPLICATION DATE: 07/28/22
PERIOD TO: 25-Jul-22
ARCHITECT'S PROJECT NO: 2202008

A	B	C	D	E	F	G		H	I
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)	Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
1	Hangar 2 Roof repairs	$ 10,350.00	$ 10,350.00			$ 10,350.00	100%	$ -	
2	Hangar 2 Wall sheeting	$ 5,070.00	$ 5,070.00			$ 5,070.00	100%	$ -	
3	Hangar 2 Door replacment & repair	$ 89,322.00	$ 89,322.00			$ 89,322.00	100%	$ -	
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			$ 5,573.00	100%	$ -	
7	Hangar 3 Roof repairs	$ 10,350.00	$ 10,350.00			$ 10,350.00	100%	$ -	
8	Hangar 3 Wall sheeting	$ 6,452.00	$ 6,452.00			$ 6,452.00	100%	$ -	
9	Hangar 3 Door replacement & repair	$ 73,134.00	$ 73,134.00			$ 73,134.00	100%	$ -	
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			$ 5,572.23	100%	$ -	
12	Supplemental	$ 8,781.00	$ -	$ 8,781.00		$ 8,781.00	100%	$ -	
13			$ -			$ -		$ -	
14			$ -			$ -		$ -	
15						$ -		$ -	
16						$ -		$ -	
17						$ -		$ -	
18						$ -		$ -	
19						$ -		$ -	
20						$ -		$ -	
21						$ -		$ -	
22						$ -		$ -	
23						$ -		$ -	
24						$ -		$ -	
25						$ -		$ -	
26						$ -		$ -	
27						$ -		$ -	
28						$ -		$ -	
	SUBTOTALS PAGE 2	$ 221,243.23	$ 212,462.23	$ 8,781.00	$ -	$ 221,243.23	100%	$ -	$ -

APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT:
Clinton Repair Hangar #4

VIA ARCHITECT:

APPLICATION #: 1
PERIOD TO: 07/25/22
PROJECT NOS: 2206032
CONTRACT DATE:

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

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	$	60,266.17
2. Net change by Change Orders	$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	60,266.17
4. TOTAL COMPLETED & STORED TO DATE- (Column G on Continuation Sheet)	$	45,199.50
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)	$	45,199.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	
8. CURRENT PAYMENT DUE	$	45,199.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	15,066.67

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: _____ Date: 7-26-22

State of: OK
County of: OK
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 $ 45,199.50

(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~~: City Manager

By: _____ Date: 7/29/2022

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 Hangar #4

APPLICATION NUMBER: 1
APPLICATION DATE: 02/03/20
PERIOD TO: 25-Jul-22
ARCHITECT'S PROJECT NO: 2206032

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	Contract	$ 60,266.17		$ 45,199.50		$ 45,199.50	75%	$ 15,066.67
2		$ -				$ -		$ -
3		$ -				$ -		$ -
4		$ -				$ -		$ -
5		$ -				$ -		$ -
6		$ -				$ -		$ -
7		$ -				$ -		$ -
8						$ -		$ -
9						$ -		$ -
10						$ -		$ -
11						$ -		$ -
12						$ -		$ -
13						$ -		$ -
14						$ -		$ -
15						$ -		$ -
16						$ -		$ -
17						$ -		$ -
18						$ -		$ -
19						$ -		$ -
20						$ -		$ -
21						$ -		$ -
22						$ -		$ -
23						$ -		$ -
24						$ -		$ -
25						$ -		$ -
26						$ -		$ -
27						$ -		$ -
28						$ -		$ -
	SUBTOTALS PAGE 2	$ 60,266.17	$ -	$ 45,199.50	$ -	$ 45,199.50	75%	$ 15,066.67

RESOLUTION NO. AA22-02

A RESOLUTION ACCEPTING A FEDERAL AVIATION ADMINISTRATION GRANT OFFER FOR AIRPORT IMPROVEMENT PROJECT (AIP 3-40-0021-015-2022) AT CLINTON REGIONAL AIRPORT FOR "RUNWAY REHABILITATION" AND AUTHORIZE THE MAYOR TO EXECUTE THE GRANT AGREEMENT AND ALL NECESSARY DOCUMENTS.

WHEREAS, the City of Clinton has submitted a Project Application at the Clinton Regional Airport for a project to Rehabilitate the Runway for approval by the Federal Aviation Administration (FAA); and

WHEREAS, the FAA has approved the project with funding made possible by the Airport Improvement Program and requires formal acceptance thereof by Resolution

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLINTON: The Grant Offer for Airport Improvement Program (AIP 3-40-0021-019-2022) for design to reconstruct the t-hangar apron and the Grant Agreement therefore all are hereby expressly approved and accepted by the City of Clinton. The Mayor is hereby authorized and directed to execute the Grant Agreement for the Project for and on behalf of the City, together with all other necessary documents.

ADOPTED AND APPROVED this ___ day of _____, 2022.

CITY OF CLINTON/CLINTON
AIRPORT AUTHORITY

_____
MAYOR/CHAIRMAN

ATTEST: (Seal)

_____
CITY CLERK/SECRETARY

APPROVED AS TO FORM:

_____
CITY ATTORNEY

Parkhill

July 28, 2022

Honorable Mayor and Council
City of Clinton
PO Box 1177
Clinton, Oklahoma 73601

RE: Recommendation of Contract Award
Rehabilitate Runway 17/35, Rehabilitate Terminal Apron, Reconstruct T-Hangar Apron
AIP 3-40-0021-019-2022, AIP 3-40-0021-018-2021
OAC CLK-23A-FS, OAC CLK-23B-FS
Clinton Regional Airport

Honorable Mayor and Council:

Construction bids for the referenced project were received on July 7, 2022. A detailed tabulation of bids is enclosed.

We recommend that the Base Bid be awarded to Circle S Paving Co., Inc. in the amount of $2,897,218.00. The motion to award the contract should be made with the language, "subject to the receipt of the FAA/OAC grants".

We appreciate the opportunity to work with the City of Clinton on this important project.

Sincerely,
Parkhill

Craig W Boyer

Craig Boyer, P.E.
Aviation Project Manager

14101 Wireless Way, Suite 350 • Oklahoma City, OK 73134
PHONE 405.832.9900

Parkhill

CLINTON REGIONAL AIRPORT

CLINTON, OKLAHOMA

2:00 PM, THURSDAY JULY 7, 2022

01211621, AIP 3-40-0021-019-2022, 3-40-0021-018-2021

OAC CLK-23A-FS, OAC CLK-23B-FS

				PARKHILL		CIRCLE S PAVING CO., INC		HASKELL LEMON GROUP, LLC	
BASE BID-SCHEDULE 1									
Item No.	Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	MOBILIZATION	1	LS	$80,000.00	$80,000.00	$55,000.00	$55,000.00	$227,049.50	$227,049.50
2	RUNWAY CLOSED CROSSES	1	LS	$5,000.00	$5,000.00	$8,000.00	$8,000.00	$7,500.00	$7,500.00
3	LOW PROFILE FLAG AND FLASHER BARRICADES	1	LS	$6,000.00	$6,000.00	$4,000.00	$4,000.00	$5,100.00	$5,100.00
4	INSTALL TEMPORARY ACCESS GATE AND ROAD	1	LS	$19,000.00	$19,000.00	$3,500.00	$3,500.00	$120,000.00	$120,000.00
5	CONTRACTOR QUALITY CONTROL PROGRAM	1	LS	$18,000.00	$18,000.00	$8,000.00	$8,000.00	$135,000.00	$135,000.00
6	TEMPORARY AIR AND WATER POLLUTION, SOIL EROSION AND SILTATION CONTROL	1	LS	$10,000.00	$10,000.00	$24,000.00	$24,000.00	$69,910.00	$69,910.00
7	REMOVE, STOCKPILE AND REPLACE TOPSOIL	8,830	CY	$7.00	$61,810.00	$5.00	$44,150.00	$11.50	$101,545.00
8	TOPSOIL (FURNISHED FROM OFF THE SITE)	1,184	CY	$12.00	$14,208.00	$30.00	$35,520.00	$108.50	$128,464.00
9	EXISTING ASPHALT PAVEMENT REMOVAL	5,400	SY	$6.00	$32,400.00	$6.00	$32,400.00	$25.00	$135,000.00
10	MILL EXISTING ASPHALT - 2-INCH THICKNESS	38,000	SY	$2.50	$95,000.00	$4.00	$152,000.00	$6.00	$228,000.00
11	GEOTEXTILE FABRIC	38,000	SY	$5.00	$190,000.00	$5.00	$190,000.00	$6.25	$237,500.00
12	UNCLASSIFIED EXCAVATION AND EMBANKMENT	3,613	CY	$10.00	$36,130.00	$8.00	$28,904.00	$20.00	$72,260.00
13	CKD TREATED SUBGRADE - 8 INCH THICKNESS	3,500	SY	$6.00	$21,000.00	$15.00	$52,500.00	$13.50	$47,250.00
14	CEMENT KILN DUST	200	TON	$90.00	$18,000.00	$180.00	$36,000.00	$110.00	$22,000.00
15	CRUSHED AGGREGATE BASE COURSE - 6 INCH THICKNESS	3,500	SY	$12.00	$42,000.00	$13.20	$46,200.00	$20.00	$70,000.00
16	CRUSHED AGGREGATE BASE COURSE - 8 INCH THICKNESS	2,600	SY	$15.00	$39,000.00	$17.60	$45,760.00	$31.00	$80,600.00
17	EMULSIFIED ASPHALT PRIME COAT	12,200	GAL	$5.00	$61,000.00	$4.00	$48,800.00	$7.25	$88,450.00
18	ASPHALT SURFACE COURSE - 4 INCH THICKNESS	10,800	TON	$112.00	$1,209,600.00	$110.00	$1,188,000.00	$160.00	$1,728,000.00
19	REFLECTIVE MARKING (WITH GLASS BEADS)	27,000	SF	$4.00	$108,000.00	$6.50	$175,500.00	$2.30	$62,100.00
20	SPRIGGING	4	ACRE	$8,000.00	$32,000.00	$1,100.00	$4,400.00	$1,200.00	$4,800.00
21	SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED	6,500	SY	$5.00	$32,500.00	$5.75	$37,375.00	$7.50	$48,750.00
22	REMOVE EXISTING FIXTURES AND SIGNS	1	LS	$15,000.00	$15,000.00	$22,000.00	$22,000.00	$24,000.00	$24,000.00
23	TRENCHING FOR DIRECT-BURIED CABLE, 24-INCH MINIMUM DEPTH	1,840	LF	$3.25	$5,980.00	$3.50	$6,440.00	$3.60	$6,624.00
24	TRENCHING FOR COUNTERPOISE, 8-INCH MINIMUM	1,560	LF	$3.25	$5,070.00	$3.50	$5,460.00	$3.60	$5,616.00
25	NO. 8 AWG, L-824, TYPE C, CABLE, INSTALLED IN TRENCH, DUCT BANK OR CONDUIT	2,600	LF	$3.00	$7,800.00	$3.50	$9,100.00	$3.60	$9,360.00
26	NO. 8 AWG, SOLID, BARE COUNTERPOISE WIRE, INSTALLED (IN TRENCH)	1,560	LF	$3.00	$4,680.00	$3.50	$5,460.00	$3.60	$5,616.00
27	2" PVC CONDUIT	1,840	LF	$6.00	$11,040.00	$6.60	$12,512.00	$7.20	$13,248.00
28	RELOCATE EXISTING MITL	38	EA	$1,000.00	$38,000.00	$1,100.00	$41,800.00	$1,200.00	$45,600.00
29	BASE MOUNTED LED MIRL (WHITE/YELLOW LENS)	1	EA	$1,500.00	$1,500.00	$1,700.00	$1,700.00	$1,800.00	$1,800.00
30	UPDATE AIRFIELD SIGNAGE	1	LS	$12,000.00	$12,000.00	$12,000.00	$12,000.00	$13,230.00	$13,230.00
31	RAISE EXISTING RUNWAY/THRESHOLD LIGHTS	1	LS	$15,000.00	$15,000.00	$13,200.00	$13,200.00	$14,400.00	$14,400.00
32	THIRD PARTY INSURANCE	1	LS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL				$2,246,718.00		$2,349,681.00		$3,758,772.50
BASE BID-SCHEDULE 2									
Item No.	Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
33	LOW PROFILE FLAG AND FLASHER BARRICADES	1	LS	$4,000.00	$4,000.00	$4,000.00	$4,000.00	$5,100.00	$5,100.00
34	EXISTING ASPHALT PAVEMENT REMOVAL	725	SY	$10.00	$7,250.00	$10.00	$7,250.00	$36.00	$26,100.00
35	MILL EXISTING ASPHALT - VARIABLE THICKNESS	4,500	SY	$3.00	$13,500.00	$6.00	$27,000.00	$10.00	$45,000.00
36	GEOTEXTILE FABRIC	15,700	SY	$6.00	$94,200.00	$5.00	$78,500.00	$6.25	$98,125.00
37	UNCLASSIFIED EXCAVATION AND EMBANKMENT	95	CY	$18.00	$1,710.00	$12.00	$1,140.00	$135.00	$12,825.00
38	CKD TREATED SUBGRADE - 8 INCH THICKNESS	725	SY	$6.00	$4,350.00	$15.00	$10,875.00	$35.00	$25,375.00
39	CEMENT KILN DUST	15	TON	$90.00	$1,350.00	$180.00	$2,700.00	$110.00	$1,650.00
40	CRUSHED AGGREGATE BASE COURSE - 6 INCH THICKNESS	725	SY	$12.00	$8,700.00	$13.20	$9,570.00	$25.00	$18,125.00
41	EMULSIFIED ASPHALT PRIME COAT	15	GAL	$5.00	$75.00	$4.00	$60.00	$31.00	$465.00
42	ASPHALT SURFACE COURSE - 4 INCH THICKNESS	125	TON	$120.00	$15,000.00	$110.00	$13,750.00	$273.50	$34,187.50
43	ASPHALT SURFACE COURSE - 2 INCH THICKNESS	1,750	TON	$120.00	$210,000.00	$13.00	$22,750.00	$179.50	$314,125.00
44	SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED	120	SY	$5.00	$600.00	$6.00	$720.00	$7.50	$900.00
45	REFLECTIVE MARKING (WITH GLASS BEADS)	900	SF	$4.00	$3,600.00	$54.00	$48,600.00	$12.00	$10,800.00
46	TIE DOWN ANCHORS	27	EA	$900.00	$24,300.00	$500.00	$13,500.00	$2,500.00	$67,500.00
	TOTAL				$388,635.00		$240,415.00		$660,277.50
BASE BID-SCHEDULE 3									
Item No.	Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
47	EXISTING ASPHALT PAVEMENT REMOVAL	4,700	SY	$6.00	$28,200.00	$6.00	$28,200.00	$20.00	$94,000.00
48	UNCLASSIFIED EXCAVATION AND EMBANKMENT	1,004	CY	$15.00	$15,060.00	$12.00	$12,048.00	$37.50	$37,650.00
49	REMOVE, STOCKPILE AND REPLACE TOPSOIL	334	CY	$10.00	$3,340.00	$20.00	$6,680.00	$75.00	$25,050.00
50	CKD TREATED SUBGRADE - 8 INCH THICKNESS	4,820	SY	$6.00	$28,920.00	$15.00	$72,300.00	$13.50	$65,070.00
51	CEMENT KILN DUST	27	TON	$90.00	$2,430.00	$180.00	$4,860.00	$110.00	$2,970.00
52	CRUSHED AGGREGATE BASE COURSE - 6 INCH THICKNESS	4,820	SY	$12.00	$57,840.00	$13.20	$63,624.00	$30.00	$144,600.00
53	EMULSIFIED ASPHALT PRIME COAT	390	GAL	$5.00	$1,950.00	$4.00	$1,560.00	$31.00	$12,090.00
54	ASPHALT SURFACE COURSE - 4 INCH THICKNESS	1,025	TON	$118.00	$120,950.00	$110.00	$112,750.00	$168.00	$192,700.00
55	SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED	850	SY	$5.00	$4,250.00	$5.00	$5,100.00	$7.50	$6,375.00
	TOTAL				$262,940.00		$307,122.00		$580,505.00
	TOTAL BASE BID SCHEDULE 1 + SCHEDULE 2 + SCHEDULE 3				$2,898,293.00		$2,897,218.00		$4,999,555.00

Robert Johnston

From: Craig Boyer <cboyer@parkhill.com>
Sent: Friday, July 29, 2022 8:13 AM
To: Amy Jones
Cc: Toby Baker; Robert Johnston
Subject: RE: Recommendation Letter
Attachments: CLK - Change Order No. 1.pdf; CLK - Letter of Recommendation.pdf

Amy,

Attached is the recommendation letter.

While analyzing the bids, it was discovered that that quantity unit for Bid Item No. 43, P-401 Asphalt Surface Course had inadvertently printed as Square Yards instead of Tons in the bid proposal. This results in an insufficient quantity of asphalt to complete that portion of the project. Accordingly, Change Order No. 1 deletes the original Bid Item No.43 and adds a new item for P-401 asphalt with a correct quantity of 1,750 Tons. The unit price for this item is the same as bid by Circle S for the identical material under bid items 18 , 42 and 54. On bid item 45, the quantity was shown as Square Yards and was intended to be Square Feet. On the change order, this unit price has been reduced by 9 (conversion from SY to SF) and the bid item units changed to Square Feet. On bid item 51 for Cement Kiln Dust, on the proposal a "0" was left of in the bid quantity resulting in 27 tons being the bid quantity when the quantity should have read 270 tons. In this change order, that quantity has been increased by 243 to bring the contracted quantity to 270 tons at the unit price bid. All items in the change order will be included in the applicable grants. Let me know if you need any further clarification on any of these items. Once I receive the signed change order from Circle S Paving, I will sign and send to you for the Mayor to sign. I have sent the unsigned version so that you can get it on your agenda.

Thank you!

Craig Boyer, PE
Aviation Project Manager

Parkhill
405.832.9904 | cboyer@parkhill.com

From: Amy Jones < >
Sent: Friday, July 29, 2022 8:35:52 AM
To: Toby Baker <tbaker@parkhill.com>
Cc: Robert Johnston < >
Subject: Recommendation Letter

Toby,

Robert asked me to reach out to you to see if you have had a chance to review the bid tabulation and could we get a letter with your recommendation from the review to accept the bid for the project at Clinton Regional Airport. We were anticipating the acceptance of the bid as an agenda item at the Council Meeting on Tuesday, August 2, 2022.

Respectfully,

Amy E. Jones

CHANGE ORDER

Project: Rehabilitate Runway 17/35, Rehabilitate Terminal Apron, Reconstruct T-Hangar Apron AIP 3-40-0021-019-2022, AIP 3-40-0021-018-2021, OAC CLK-23A-FS, OAC CLK-23B-FS	Change Order No. 1
Project Description: Rehabilitate Runway 17/35, Rehabilitate Terminal Apron, Reconstruct T-Hangar Apron	
Requested Changes & Reasons: Increase in Quantities	
LOCATION: Clinton Regional Airport, Clinton, Oklahoma	

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

Item	Description	Quantity	Unit Price $	Amount $	Days Req'd
	Please see attached breakdown of quantities.			**170,290.00**	**0**
	Total this Change Order			**170,290.00**	**0 WD**
	Existing Contract			**2,897,218.00**	**90 WD**
	New Contract			**$ 3,067,508.00**	**90 WD**

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

7/29/2022
Date

Craig W Boyer
Parkhill

Approved by the City of **Clinton** this _____ day of _____, 2022

David Berrong, Mayor

We, **Circle S Paving Co., Inc** contractor on the above project, do hereby agree to a net **increase** in the contract of **$ 170,290.00** and **0 working** days as full compensation for making the above changes in accordance with the governing specifications.

Circle S. Paving

Gary Perkins, General Manager

Subscribed and sworn before me this 29th day of July, 2022.

My Commission Expires: May 20, 2026

OFFICIAL SEAL
KIM WEIL
NOTARY PUBLIC OKLAHOMA
CUSTER COUNTY
COMM. NO. 14004683 EXP 5/20/26

Notary Public

Change Order No. 1

7/8/2022

Rehabilitate Runway 17/35, Rehabilitate Terminal Apron, Reconstruct T-Hangar Apron
AIP 3-40-0021-019-2022, AIP 3-40-0021-018-2021, OAC CLK-23A-FS, OAC CLK-23B-FS
Clinton Regional Airport

				Original Contract		Change Order No. 1		Revised Contract	
Item	Description	Unit Price $	Unit	Quantity	Amount $	Quantity	Amount $	Quantity	Amount $
	Base Bid-Schedule 1								
1	MOBILIZATION	$ 55,000.00	LS	1	$ 55,000.00		$ -	1.00	$ 55,000.00
2	RUNWAY CLOSED CROSSES	$ 8,000.00	LS	1	$ 8,000.00		$ -	1.00	$ 8,000.00
3	LOW PROFILE FLAG AND FLASHER BARRICADES	$ 4,000.00	LS	1	$ 4,000.00		$ -	1.00	$ 4,000.00
4	INSTALL TEMPORARY ACCESS GATE AND ROAD	$ 3,500.00	LS	1	$ 3,500.00		$ -	1.00	$ 3,500.00
5	CONTRACTOR QUALITY CONTROL PROGRAM	$ 8,000.00	LS	1	$ 8,000.00		$ -	1.00	$ 8,000.00
6	TEMPORARY AIR AND WATER POLLUTION, SOIL EROSION AND SILTATION CONTROL	$ 24,000.00	LS	1	$ 24,000.00		$ -	1.00	$ 24,000.00
7	REMOVE, STOCKPILE AND REPLACE TOPSOIL	$ 5.00	CY	8,830	$ 44,150.00		$ -	8830.00	$ 44,150.00
8	TOPSOIL (FURNISHED FROM OFF THE SITE)	$ 30.00	CY	1,184	$ 35,520.00		$ -	1184.00	$ 35,520.00
9	EXISTING ASPHALT PAVEMENT REMOVAL	$ 6.00	SY	5,400	$ 32,400.00		$ -	5400.00	$ 32,400.00
10	MILL EXISTING ASPHALT - 2-INCH THICKNESS	$ 4.00	SY	38,000	$ 152,000.00		$ -	38000.00	$ 152,000.00
11	GEOTEXTILE FABRIC	$ 5.00	SY	38,000	$ 190,000.00		$ -	38000.00	$ 190,000.00
12	UNCLASSIFIED EXCAVATION AND EMBANKMENT	$ 8.00	CY	3,613	$ 28,904.00		$ -	3613.00	$ 28,904.00
13	CKD TREATED SUBGRADE - 8 INCH THICKNESS	$ 15.00	SY	3,500	$ 52,500.00		$ -	3500.00	$ 52,500.00
14	CEMENT KILN DUST	$ 180.00	TON	200	$ 36,000.00		$ -	200.00	$ 36,000.00
15	CRUSHED AGGREGATE BASE COURSE - 6 INCH THICKNESS	$ 13.20	SY	3,500	$ 46,200.00		$ -	3500.00	$ 46,200.00
16	CRUSHED AGGREGATE BASE COURSE - 8 INCH THICKNESS	$ 17.60	SY	2,600	$ 45,760.00		$ -	2600.00	$ 45,760.00
17	EMULSIFIED ASPHALT PRIME COAT	$ 4.00	GAL	12,200	$ 48,800.00		$ -	12200.00	$ 48,800.00
18	ASPHALT SURFACE COURSE - 4 INCH THICKNESS	$ 110.00	TON	10,800	$ 1,188,000.00		$ -	10800.00	$ 1,188,000.00
19	REFLECTIVE MARKING (WITH GLASS BEADS)	$ 6.50	SF	27,000	$ 175,500.00		$ -	27000.00	$ 175,500.00
20	SPRIGGING	$ 1,100.00	ACRE	4	$ 4,400.00		$ -	4.00	$ 4,400.00
21	SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED	$ 5.75	SY	6,500	$ 37,375.00		$ -	6500.00	$ 37,375.00
22	REMOVE EXISTING FIXTURES AND SIGNS	$ 22,000.00	LS	1	$ 22,000.00		$ -	1.00	$ 22,000.00
23	TRENCHING FOR DIRECT-BURIED CABLE, 24-INCH MINIMUM DEPTH	$ 3.50	LF	1,840	$ 6,440.00		$ -	1840.00	$ 6,440.00
24	TRENCHING FOR COUNTERPOISE, 8-INCH MINIMUM	$ 3.50	LF	1,560	$ 5,460.00		$ -	1560.00	$ 5,460.00
25	NO. 8 AWG, L-824, TYPE C, CABLE, INSTALLED IN TRENCH, DUCT BANK OR CONDUIT	$ 3.50	LF	2,600	$ 9,100.00		$ -	2600.00	$ 9,100.00
26	NO. 6 AWG, SOLID, BARE COUNTERPOISE WIRE, INSTALLED (IN TRENCH)	$ 3.50	LF	1,560	$ 5,460.00		$ -	1560.00	$ 5,460.00
27	2" PVC CONDUIT	$ 6.80	LF	1,840	$ 12,512.00		$ -	1840.00	$ 12,512.00
28	RELOCATE EXISTING MITL	$ 1,100.00	EA	38	$ 41,800.00		$ -	38.00	$ 41,800.00
29	BASE MOUNTED LED MIRL (WHITE/YELLOW LENS)	$ 1,700.00	EA	1	$ 1,700.00		$ -	1.00	$ 1,700.00
30	UPDATE AIRFIELD SIGNAGE	$ 12,000.00	LS	1	$ 12,000.00		$ -	1.00	$ 12,000.00
31	RAISE EXISTING RUNWAY/THRESHOLD LIGHTS	$ 13,200.00	LS	1	$ 13,200.00		$ -	1.00	$ 13,200.00
32	THIRD PARTY INSURANCE	$ -	LS	1	$ -		$ -	1.00	$ -
	TOTAL				**$2,349,681.00**		**$ -**		**$ 2,349,681.00**
	Base Bid-Schedule 2								
33	LOW PROFILE FLAG AND FLASHER BARRICADES	$ 4,000.00	LS	1	$ 4,000.00		$ -	1.00	$ 4,000.00
34	EXISTING ASPHALT PAVEMENT REMOVAL	$ 10.00	SY	725	$ 7,250.00		$ -	725.00	$ 7,250.00
35	MILL EXISTING ASPHALT - VARIABLE THICKNESS	$ 6.00	SY	4,500	$ 27,000.00		$ -	4500.00	$ 27,000.00
36	GEOTEXTILE FABRIC	$ 5.00	SY	15,700	$ 78,500.00		$ -	15700.00	$ 78,500.00
37	UNCLASSIFIED EXCAVATION AND EMBANKMENT	$ 12.00	CY	95	$ 1,140.00		$ -	95.00	$ 1,140.00
38	CKD TREATED SUBGRADE - 8 INCH THICKNESS	$ 15.00	SY	725	$ 10,875.00		$ -	725.00	$ 10,875.00
39	CEMENT KILN DUST	$ 180.00	TON	15	$ 2,700.00		$ -	15.00	$ 2,700.00
40	CRUSHED AGGREGATE BASE COURSE - 6 INCH THICKNESS	$ 13.20	SY	725	$ 9,570.00		$ -	725.00	$ 9,570.00
41	EMULSIFIED ASPHALT PRIME COAT	$ 4.00	GAL	15	$ 60.00		$ -	15.00	$ 60.00
42	ASPHALT SURFACE COURSE - 4 INCH THICKNESS	$ 110.00	TON	125	$ 13,750.00		$ -	125.00	$ 13,750.00
43	ASPHALT SURFACE COURSE - 2 INCH THICKNESS	$ 13.00	SY	1,750	$ 22,750.00	-1750.00	$ (22,750.00)	0.00	$ -
CO.1-43	ASPHALT SURFACE COURSE - 2 INCH THICKNESS	$ 110.00	TON			1750.00	$ 192,500.00	1750.00	$ 192,500.00
44	SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED	$ 6.00	SY	120	$ 720.00		$ -	120.00	$ 720.00
45	REFLECTIVE MARKING (WITH GLASS BEADS)	$ 54.00	SY	900	$ 48,600.00	-900.00	$ (48,600.00)	0.00	$ -
CO.1-45	REFLECTIVE MARKING (WITH GLASS BEADS)	$ 6.00	SF			900.00	$ 5,400.00	900.00	$ 5,400.00
46	TIE DOWN ANCHORS	$ 500.00	EA	27	$ 13,500.00		$ -	27.00	$ 13,500.00
	TOTAL				**$240,415.00**		**$ 126,550.00**		**$ 366,965.00**
	Base Bid-Schedule 3								
47	EXISTING ASPHALT PAVEMENT REMOVAL	$ 6.00	SY	4,700	$ 28,200.00		$ -	4700.00	$ 28,200.00
48	UNCLASSIFIED EXCAVATION AND EMBANKMENT	$ 12.00	CY	1,004	$ 12,048.00		$ -	1004.00	$ 12,048.00
49	REMOVE, STOCKPILE AND REPLACE TOPSOIL	$ 20.00	CY	334	$ 6,680.00		$ -	334.00	$ 6,680.00
50	CKD TREATED SUBGRADE - 8 INCH THICKNESS	$ 15.00	SY	4,820	$ 72,300.00		$ -	4820.00	$ 72,300.00
51	CEMENT KILN DUST	$ 180.00	TON	27	$ 4,860.00	243.00	$ 43,740.00	270.00	$ 48,600.00
52	CRUSHED AGGREGATE BASE COURSE - 6 INCH THICKNESS	$ 13.20	SY	4,820	$ 63,624.00		$ -	4820.00	$ 63,624.00
53	EMULSIFIED ASPHALT PRIME COAT	$ 4.00	GAL	390	$ 1,560.00		$ -	390.00	$ 1,560.00
54	ASPHALT SURFACE COURSE - 4 INCH THICKNESS	$ 110.00	TON	1,025	$ 112,750.00		$ -	1025.00	$ 112,750.00
55	SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED	$ 6.00	SY	850	$ 5,100.00		$ -	850.00	$ 5,100.00
	TOTAL				**$307,122.00**		**$ 43,740.00**		**$ 350,862.00**
Total Schedule 1 + Schedule 2 + Schedule 3					**$2,897,218.00**		**$170,290.00**		**$3,067,508.00**

Original Contract	**$2,897,218.00**
Change Order No. 1	**$170,290.00**
Revised Contract	**$3,067,508.00**

(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, AUGUST 2, 2022 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 08/02/2022 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/080222/launch.html
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/AA080222.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/HA080222.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/PWA080222.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/RM080222.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/080222/multi.html

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

    A. Prayer
    Bobby Stewart, Adjutant, American Legion, Post 41

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from July 19, 2022 Regular Meeting

    B. Consider Claims

    C. Acknowledge Receipt of Financial Reports Month Ending 6/30/2022

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 Regarding Clint on HMA, LLC, Plaintiff and the Clinton Hospital Authority, Defendant;

    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 29 th Day of July, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on July 29,, 2022 at 5:00 p.m.

_____

Not recorded

MINUTES OF HOSPITAL AUTHORITY MEETING
JULY 19, 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, July 19, 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 July 15, 2022, at 3:00 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, Ernesto Villanueva
MANAGER: Robert Johnston
TREASURER: Debra Blanchard
ATTORNEY: Ryan Meacham
CLERK: Amy Jones
NEWS MEDIA: Rod Serfoss, Nydia Campbell, Mike Smith
OTHERS: Gene McCullough, Jeff Johnson, Joshua McGuire, Billy Goodwin, Donelle Wollmann, Lana Johnston, Greg Adams, Danny & Patricia Tharp, Bobby & Judy Stewart and others.

Jeff Johnson, Pastor of the First Christian Church opened the meeting with prayer and Bobby Stewart, Post Commander, American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of July 5, 2022

Motion was made by Trustee McComas and seconded by Trustee Lloyd 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:

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 5:35 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 Manager Robert Johnston and Attorney Ryan Meacham to join.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried

B. Reconvene from Executive Session

Motion was made by Trustee McComas and seconded by Trustee Lloyd to reconvene to the regular meeting at 6:02 p.m. and no actions were taking during the Executive Session.

Chairman put the motion to a roll call vote:

Aye: Dowdell, Lloyd, 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 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 6:03 pm.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON HOSPITAL AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	RANDOLPH S MEACHAM, P.C.	40000-2085	PROFESSIONAL SERVICE	HOSP AUTH UPDATES	255.00
				TOTAL:	255.00

========== FUND TOTALS ==========		
100	GENERAL FUND	55,408.03
430	CAPITAL IMPROVEMNT	1,932.99
700	PUBLIC WORKS AUTHORITY	9,548.02
710	SOLID WASTE AUTHORITY	18,190.68
720	CLINTON AIRPORT AUTHORITY	5,203.00
730	RECREATION TRUST AUTHOR.	128.73
740	CLINTON INDUSTRIAL AUTH.	5,394.41
750	ECON DEV AUTHORITY	120.00
770	CLINTON HOSPITAL AUTH.	255.00
	GRAND TOTAL:	96,180.86

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