PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, OCTOBER 4, 2022 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 10/04/2022 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/100422/launch.html
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/AA100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/HA100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/IA100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/PWA100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/RA100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/RM100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/SW100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/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 9/6/22

    B. Consider Claims

    C. Acknowledge Financial Reports Month Ending 08/31/22

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

5. Council Comments

6. City Manager’s Report

7. Audience Participation

8. Adjourn

Filed this 30t h Day of September, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on September 30, 2022 at 4:00 p.m.

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Not recorded

MINUTES OF SOLID WASTE AUTHORITY MEETING
SEPTEMBER 6, 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, September 6, 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 September 1, 2022, at 4:00 pm.

An amended agenda was filed on the 2nd day of September 2022 and posted in the lobby of the Clinton City Hall September 2, 2022, at 10:00 a.m.

Chairman David Berrong called the meeting to order at 6:36 p.m. with the following present:

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Nydia Campbell, Mike Smith
OTHERS: Gene McCullough, Brett Russell, Roland Mower Joshua McGuire, Danny & Patricia Tharp, Bobby Stewart, Tracy Yoder, and others.

Brett Russell, Clinton Fire Chief opened the meeting with prayer and Bobby Stewart, Adjutant, American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of August 2, 2022
B. Consider Claims
C. Acknowledge Receipt of 7/31/22 Financial Reports

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried

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

REGARDING:

A. Purchase of 2018 Peterbilt 348 Roll Off Truck VIN# Ending 464951from Roll Off World, Brookshire, TX in the Amount of $180,606.70 with Set Aside and Down Payments Required

Solid Waste Supervisor Donnie Phipps presented information regarding the purchase of 2018 Peterbilt 348 Roll Off Truck VIN# Ending 464951from Roll Off World, Brookshire, TX. Phipps stated that he had driven to the Houston, Texas area to look at the few roll off trucks that were available and after seeing this truck he recommends the purchasing it as trucks of this type are still very difficult to purchase and believes this is the best option for us at this time.

Motion was made by Trustee Dowdell and seconded by Trustee Villanueva that the purchase be approved of the 2018 Peterbilt 348 Roll Off Truck VIN# Ending 464951from Roll Off World, Brookshire, TX in the Amount of $180,606.70 with set aside and down payments as required.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried

B. Purchase of Forty (40 Dumpsters in the Amount of $25,610.00 ($680.00 per Dumpster) and $1,130 freight) from Roll-Offs USA

Solid Waste Supervisor Donnie Phipps presented information on purchase of Purchase of Forty (40) Dumpsters in the total amount of $25,610.00 ($680.00 per dumpster) plus $1,130 freight from Roll-Offs USA. Supervisor Phipps stated that he only ordered 36 dumpsters and the $25,610 is the amount for 36. He stated that only 36 dumpsters would fit on one truck load and therefore only one delivery/freight charge.

Motion was made by Trustee Dowdell and seconded by Trustee Villanueva to approve the purchase of thirty-six (36) dumpsters as recommended in the total amount of $25,610.00 ($680.00 per dumpster plus $1,130 freight) from Roll-Offs US.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried

C. Purchase of Ten (10) 30 yd Roll Off Containers in the Amount of $61,260.00 ($5,900 per roll off box plus $2,260 freight) from Roll-Offs USA

Solid Waste Supervisor Donnie Phipps presented information on purchase of purchase of Ten (10) 30 yd Roll Off Containers in the Amount of $61,260.00 ($5,900 per roll off box plus $2,260 freight) from Roll-Offs USA

Motion was made by Trustee Dowdell and seconded by Trustee Villanueva to approve the purchase of Ten (10) 30 yd Roll Off Containers in the Amount of $61,260.00 ($5,900 per roll off box plus $2,260 freight) from Roll-Offs USA.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried

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

AGENDA ITEM NO. 5: TRUSTEE REPORT
None

AGENDA ITEM NO. 6: MANAGER'S REPORT
None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 6:50 pm.

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Date Approved

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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
	RS MEACHAM CPAs & ADVISORS P	40901-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/22	1,725.00
				TOTAL:	1,847.94
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	60.95
	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	118.07
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	37.97
		40912-2460	MISCELLANEOUS	FEES SHOP	10.70
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL FEE A	51,749.02
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICES	20.63
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	89.27
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	12,053.78
	FREIGHT LINK, LLC. dba	40912-3025	VEHICLES	2018 PETBLT ROLLOFF TRUCK	54,182.01
				TOTAL:	122,570.90

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	RANDOLPH S MEACHAM, P.C.	40901-2085	PROFESSIONAL SERVICE	GENE ROBERT TRPR CAGLE	150.00
	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	40.01
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	146.20
				TOTAL:	336.21
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	65.82
		40912-2435	UNIFORM SERVICE	UNIFORMS	15.08
		40912-2435	UNIFORM SERVICE	UNIFORMS	65.82
		40912-2435	UNIFORM SERVICE	UNIFORMS	65.82
		40912-2435	UNIFORM SERVICE	UNIFORMS	163.75
		40912-2435	UNIFORM SERVICE	UNIFORMS	65.82
		40912-2435	UNIFORM SERVICE	UNIFORMS	65.82
		40912-2435	UNIFORM SERVICE	UNIFORMS	65.82
	ELK SUPPLY CO INC	40912-2410	OPERATING SUPPLIES	SHOP SUPPLY	32.73
	DAVIS PRINTING CO	40912-2405	OFFICE SUPPLIES	COC RCPTS RTRN STMP	558.59
	WESTERN EQUIPMENT LLC	40912-2421	PARTS-VEHICLE MAINT	HOSE	144.15
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	FAN BELTS	131.22
		40912-2421	PARTS-VEHICLE MAINT	U JOINTS	297.80
		40912-2421	PARTS-VEHICLE MAINT	MIRRORS	127.50
		40912-2410	OPERATING SUPPLIES	HOSE CLAMP	24.88
	O'REILLY AUTOMOTIVE INC	40912-2425	FUEL, OIL, ETC.	TRANS FLUID	233.91
		40912-2422	PARTS-EQUIPMENT MAIN	DOOR SUPPORT	24.52
		40912-2425	FUEL, OIL, ETC.	OIL FILTERS	66.46
		40912-2420	TIRES, BATTERIES, ET	BATTERY	139.10
		40912-2425	FUEL, OIL, ETC.	OIL FILTER	51.28
	FAMILY DOLLAR	40912-2410	OPERATING SUPPLIES	WATER	42.50
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	YRLY CYLINDAR RENTAL	84.95
	H&C SERVICES	40912-2410	OPERATING SUPPLIES	DISCHARGE HOSE	241.68
	JP MORGAN CHASE BANK NA	40912-2421	PARTS-VEHICLE MAINT	EBAY: COULD NOT DELIVER PA	782.05-
		40912-2421	PARTS-VEHICLE MAINT	EBAY COULD NOT DELIVER	782.05
	BRUCKNER TRUCK SALES, INC.	40912-2421	PARTS-VEHICLE MAINT	CONTROL VALVE	1,629.05
	FLEETPRIDE	40912-2421	PARTS-VEHICLE MAINT	FUEL LINES	736.93
				TOTAL:	5,141.00

(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)

AMENDED AGENDA, OCTOBER 3, 2022, 2:45 P.M.

PUBLIC NOTICE OF A REGULAR MEETING OF THE CITY COUNCIL TUESDAY, OCTOBER 4, 2022 AT 5:30 PM CLINTON CITY HALL

AMENDED AGENDA

Source listing: 10/04/2022 Meetings
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Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/PWA100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/RA100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/RM100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/SW100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/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 of the September 20, 2022, Regular Meeting

    B. Consider Claims

    C. Acknowledge Receipt of Financial Reports from August 31, 2022

    D. Economic Development Authority Supplemental Budget Amendment for expense related to asbestos abatement at Glancy Motel and Pop Hicks Restaurant Property

    E. Acknowledgement of the Letter from Sparklight regarding modem and EMTA rates will increase by $2.00 per month.

    F. PUBLIC HEARING

    G. Abatement Hearing – 1807 Hunt – Terrell E. Blair, Owner

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING

    A. Action Regarding 1807 Hunt – Terrell E. Blair, Owner

    B. Letter of Concurrence Regarding Project No. J3-16969(04) Illumination of Highway Agreement at the I-40 & US 183 Interchange in Clinton, Custer County By and Between the City of Clinton and the OK Department of Transportation (ODOT);

    C. Bid Acceptance – Clinton Fire Department Air Conditioning Replacement;

    D. Purchase of New Chipper – Streets Department

    E. Interlocal Agreement between the City of Clinton and Circuit Engineering District #7 to Provide Bridge Inspection Service for Municipal Bridges

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 30th day of September 2022, Posted on the bulletin board in the lobby of the Clinton City Hall September 30 2022 , at 4:00 p.m.

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Not recorded

MINUTES OF THE CLINTON CITY COUNCIL REGULAR MEETING SEPTEMBER 20, 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, September 20, 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 September 16, 2022, at 4:00 P.M.

Mayor David Berrong called the meeting to order at 6:22 p.m.

MAYOR: David Berrong
COUNCILMAN: Patch McComas, Ernie Dowdell (absent), Arthur Lloyd, Ernesto Villanueva
MANAGER: Robert Johnston (absent)
CITY TREASURER: Debra Blanchard (absent)
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Nydia Campbell, Mike Smith
OTHERS: Gene McCullough, Bobby Stewart, Don Miller, Josh McGuire, Samantha Aispuro, Jeff Johnson,

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

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of the September 6, 2022, Regular Meeting
B. Street Closure for Clinton Fall Festival Arts and Crafts Festival 9/24/22 (4th street to 7th street on Frisco)

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

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

A. Approval of Pay Request No. One in the Amount of $125,910.00 by Walters-Morgan Construction on the Clinton Lake WTP PAC Project (City to Pay

$62,955.00 from Bond Construction Fund and $62,955.00 to be Paid from 17552 CDBG 20 Funds).

Public Works Director Gene McCullough presented for Approval Pay Request No. One in the Amount of $125,910.00 by Walters-Morgan Construction on the Clinton Lake WTP PAC Project (City to Pay $62,955.00 from Bond Construction Fund and $62,955.00 to be Paid from 17552 CDBG 20 Funds).

Motion was made by Councilman McComas and seconded by Councilman Lloyd to approve Pay Request No. One in the Amount of $125,910.00 by Walters-Morgan Construction on the Clinton Lake WTP PAC Project (City to Pay $62,955.00 from Bond Construction Fund and $62,955.00 to be Paid from 17552 CDBG 20 Funds).

Mayor put the motion to a roll call vote:

Aye: 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

None

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 Villanueva 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 5:50 P.M.

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Date Approved

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David D. Berrong, Mayor

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX BAL DUE AUG 22	130.53
		2405	SALES TAX LIABILITY	SALES TAX EST SEP 22	151.91
	C.L.E.E.T.	2600	DUE TO STATE - CLEET	PENALTY ASSESS FEES AUG202	453.01
		2600	DUE TO STATE - CLEET	CORR FEES FOR JUNE22	29.70
		2600	DUE TO STATE - CLEET	CORR UNDER PAYMENT AUG22	0.10
		500-55010	COURT FINES AND FORF	OUSTANDING LATE FEES AUG20	17.50
		500-55010	COURT FINES AND FORF	OUTSTANDING LATE FEES SEPT	46.22
	O.S.B.I.	2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES AUG22	886.86
		2600	DUE TO STATE - CLEET	CORR FEES FOR JUNE22	58.26
	MISCELLANEOUS V SERAFIN VILL	500-56012	CEMETERY REGULAR	SERAFIN VILLANUEVA:RFD BOX	525.00
	STEPHANIE VI	500-54039	YOUTH PROGRAMS	STEPHANIE VILLANUEVA:RFND	25.00
	LEKELLIA GRE	500-54090	FACILITY/PROPERTY RE	LEKELLIA GRESHAM:RFD PAVLN	25.00
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES AUGUST 2022	220.00
	OKLAHOMA BUREAU OF NARCOTIC	2602	DUE TO STATE - OBN D	REVISION OF FEES DUE JUNE	5.00
	PERDUE, BRANDON, FIELDER, CO	2603	DUE TO PERDUE COLLEC	COLAGY FEES AUG2022	47.25
				TOTAL:	2,621.34
GOVERNING BOARD	BRITTAIN & ASSOCIATES INC	40100-2030	LIABILITY INSURANCE	CRIME PROTECT POLICY 10/22	775.00
	OK MUNICIPAL LEAGUE	40100-2605	DUES, SUBSCRIPTIONS,	MAYOR COUNCIL OF OKLAHOMA	200.00
	SINOR EMERGENCY MEDICAL	40100-2126	AMBULANCE FEE	AMBULANCE FEE	18,170.96
	RS MEACHAM CPAs & ADVISORS P	40100-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/22	4,370.00
				TOTAL:	23,515.96
ADMINISTRATION	BRITTAIN & ASSOCIATES INC	40200-2035	EMPLOYEE BOND	CITY CLERK BOND RENEWAL	400.00
	CHAMBER OF COMMERCE	40200-2635	OTHER MISCELLANEOUS	3 TICKETS TO CHAMBER BANQU	150.00
	OK MUN. ASSURANCE GROUP	40200-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	1,926.06
	ROBERT JOHNSTON	40200-2610	CONFERENCES, BUSINES	REIMB AIRFARE/ICMA ANNL CO	362.46
				TOTAL:	2,838.52
FINANCE	OK MUN. ASSURANCE GROUP	40300-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	1,543.58
	PITNEY-BOWES INC	40300-2010	POSTAGE	POSTAGE MACHINE LEASE	170.73
	KIWANIS CLUB OF CLINTON, OK	40300-2605	DUES, SUBSCRIPTIONS,	CIVIC CLUB DUES BLANCHARD	40.00
	CRAMER MARKETING	40300-2015	REPRODUCTION/PRINTIN	3000 WARRANTS PRINTED	336.62
	INFOSEND, INC	40300-2120	CONTRACTUAL SERVICES	BILLING FOR OCT 22	1,976.33
				TOTAL:	4,067.26
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
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	232.30
				TOTAL:	676.18
POLICE OPERATIONS	OK MUN. ASSURANCE GROUP	40503-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	9,312.25
	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	3,121.60
				TOTAL:	12,433.85
POLICE ANIMAL CONTROL	OK MUN. ASSURANCE GROUP	40504-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	91.75
	JIM F BONHAM, D.V.M.	40504-2120	CONTRACTUAL SERVICES	EUTHANIZE 2 DOGS	50.00
		40504-2120	CONTRACTUAL SERVICES	EUTHANIZE DOG ALYSSA HENRY	50.00
	WEX BANK dba WRIGHT EXPRESS	40504-2425	FUEL, OIL, ETC.	FUEL USE	350.42
				TOTAL:	542.17

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
FIRE ADMINISTRATION	OK MUN. ASSURANCE GROUP	40601-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	18.88
				TOTAL:	18.88
FIRE PROTECTION	BRITTAIN & ASSOCIATES INC	40606-2120	CONTRACTUAL SERVICES	RNWL OF NOTARY BOND CJONES	120.00
	OK FIREFIGHTERS PENSION	40606-2605	DUES, SUBSCRIPTIONS,	DUES NEW VOL FF DORMAN/RAM	120.00
	OK MUN. ASSURANCE GROUP	40606-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	6,820.25
	OSU FIRE SERVICE TRAINING	40606-2615	TRAINING & DEVELOPME	EMT PSYCHOMOTOR SKILLS EXA	600.00
	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	2,258.38
				TOTAL:	9,918.63
EMERGENCY MGMT	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE	35.14
				TOTAL:	35.14
INSPECTION	OK MUN. ASSURANCE GROUP	41000-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	341.50
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	203.52
	WOODALL SERVICES, LLC	41000-2092	NUISANCE ABATE/CONTR	1717 AVANT	75.00
		41000-2092	NUISANCE ABATE/CONTR	1015/1021 GARY BLVD	65.00
		41000-2092	NUISANCE ABATE/CONTR	1321 NOWAHY	115.00
		41000-2092	NUISANCE ABATE/CONTR	700 SANTA FE	60.00
		41000-2092	NUISANCE ABATE/CONTR	519 GLENN SMITH	50.00
		41000-2092	NUISANCE ABATE/CONTR	1109 WILSON	50.00
		41000-2092	NUISANCE ABATE/CONTR	404 S 19TH	80.00
		41000-2092	NUISANCE ABATE/CONTR	905 N 19TH	80.00
		41000-2092	NUISANCE ABATE/CONTR	1422 HUNT	75.00
				TOTAL:	1,195.02
PARKS MAINTENANCE	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	50.06
	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 SERVICES	996.50
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,292.60
	28 RENTALS, LLC	41108-2110	RENTAL CHARGES	PORTABLE TOILET RENTALS	710.00
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	1,910.01
				TOTAL:	6,538.21
SWIMMING POOL	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	50.06
	OK MUN. ASSURANCE GROUP	41109-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	289.52
	PUBLIC SERVICE CO OF OK dba	41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICES	461.83
				TOTAL:	801.41
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	9,909.09
	SIGNALTEK, INC	41208-2078	TRAFFIC SIGNAL REPAI	SIGNAL LIGHT RPR 15TH & GA	1,083.00
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	1,240.93
				TOTAL:	14,773.02
RECREATION	ARTIC AIR REFRIG. INC.	41408-2470	FACILITIES MAINTENAN	SCHEDULED MAINT ARMORY	628.50
	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	173.26
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	161.46
	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	25.91
		41408-2065	SEWER CHARGES	SEWER BILL ACME BRICK PARK	19.69
		41408-2460	MISCELLANEOUS	FEES ACME BRICK PARK	10.70
	JIM F BONHAM, D.V.M.	41408-2416	CONCESSIONS FOR RESA	DRINKS FOR CONCESSION	200.00
	PUBLIC SERVICE CO OF OK dba	41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICES	2,589.24

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,346.36
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	102.11
	COMMUNITY MATTERS, INC.	41408-2016	ADVERTISING	CHAMBER GUIDE ACME AD	570.00
				TOTAL:	7,274.67
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	319.59
				TOTAL:	1,232.09
FACILITIES MAINTENANCE	ARTIC AIR REFRIG. INC.	41700-2130	FACILITIES REPAIR	SCHEDULED MAINT CITY HALL	126.00
		41700-2130	FACILITIES REPAIR	RPR SWPH LOBBY UNIT	3,372.50
	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	156.31
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	157.53
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	50.06
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	62.16
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	60.95
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	88.79
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	63.37
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	214.58
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	54.67
	OK MUN. ASSURANCE GROUP	41700-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	598.51
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICES	309.00
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	10,899.34
	SYMMETRY ENERGY SOLUTIONS, L	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	52.70
	PENNER & SON PLUMBING	41700-2130	FACILITIES REPAIR	SWPH LADIES RESTROOM RPR	110.00
		41700-2130	FACILITIES REPAIR	SR BLDG CAP WATER HYDRANTS	140.00
		41700-2130	FACILITIES REPAIR	RPR HOT WATER HEATER LIBRA	150.00
		41700-2130	FACILITIES REPAIR	RPR 2 LEAKS SPRINKLER LINE	770.00
	BEALS CUNNINGHAM ADVERTISING	41700-2020	DATA PROCESSING	WEBSITE HOSTING FEE AUG202	50.00
	WEX BANK dba WRIGHT EXPRESS	41700-2425	FUEL, OIL, ETC.	FUEL USE	236.50
	RP POWER, LLC	41700-2120	CONTRACTUAL SERVICES	GENERATORS ANNL MAINT	585.00
		41700-2120	CONTRACTUAL SERVICES	RPR CITY HALL GENERATOR	537.25
				TOTAL:	18,845.22

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
POLICE OPERATIONS	JOHNSON SIGNS INC	40503-3025	VEHICLES	LETTERING/PATCH ACO TRUCK	150.00
				TOTAL:	150.00
PARKS MAINTENANCE	DEERE CREDIT, INC	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	4,655.00
				TOTAL:	6,520.16

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	8/25/22 STATEMENT PCARD PU	73,013.26
				TOTAL:	73,013.26

FUND TOTALS		
100	GENERAL FUND	107,778.35
430	CAPITAL IMPROVEMNT	6,670.16
700	PUBLIC WORKS AUTHORITY	489,115.77
710	SOLID WASTE AUTHORITY	124,418.84
720	CLINTON AIRPORT AUTHORITY	40,800.67
730	RECREATION TRUST AUTHOR.	40,016.50
740	CLINTON INDUSTRIAL AUTH.	21,379.54
750	ECON DEV AUTHORITY	778.60
770	CLINTON HOSPITAL AUTH.	41,046.80
999	POOLED CASH	73,013.26
	GRAND TOTAL:	945,018.49

TOTAL PAGES: 13

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	778.60
				TOTAL:	778.60

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	CLINTON DAILY NEWS	40100-2630	COMMUNITY PROMOTION	BB ADD PER ROBERT	56.00
		40100-2630	COMMUNITY PROMOTION	BB ADD POOL PER ROBERT	56.00
		40100-2025	LEGAL PUBLICATIONS	LN 26894 RZNG GARTRIGHT	72.90
		40100-2025	LEGAL PUBLICATIONS	LN 26846 AMY	29.86
		40100-2025	LEGAL PUBLICATIONS	LN 26849 DOBSON ORD	82.20
	RANDOLPH S MEACHAM, P.C.	40100-2085	PROFESSIONAL SERVICE	OPN MTG ACT PRKNG ORD	300.00
	MISCELLANEOUS V MISCELLANEOU	40100-2630	COMMUNITY PROMOTION	ROUTE 66 CAFE HOSP VISIT	60.00
	MISCELLANEOU	40100-2630	COMMUNITY PROMOTION	LUCILLES HOSP VISIT	120.00
				TOTAL:	776.96
ADMINISTRATION	CLINTON DAILY NEWS	40200-2025	LEGAL PUBLICATIONS	JOB AD ACME BALLFIELDS	89.15
		40200-2025	LEGAL PUBLICATIONS	REFUND OVERPAYMENT	119.55-
		40200-2025	LEGAL PUBLICATIONS	LN 26829 TOBY	119.55
	CITY MGMT ASSOC OF OKLA	40200-2605	DUES, SUBSCRIPTIONS,	R JOHNSTON CMAO DUES	540.00
	OK MUNICIPAL LEAGUE	40200-2610	CONFERENCES, BUSINES	OML MTG CM AND MAYOR	740.00
	O.S.B.I. (BACKGROUND CK)	40200-2616	EMPLOYEE HEALTH & SA	PE BCKGRND CK LETOURNEAU	15.00
	INFINISOURCE, INC. dba	40200-2085	PROFESSIONAL SERVICE	150 COBRA NOTICES	1,825.50
	STANDLEY SYSTEMS, LLC	40200-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	182.58
	SCHOONMAKER DRUG & ALCOHOL T	40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCREEN HURD	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCREEN ARD	25.00
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	ADMIN OFF SUP	19.28
		40200-2405	OFFICE SUPPLIES	ADMIN OFF SUPP	24.49
		40200-2405	OFFICE SUPPLIES	ADMIN OFF SUP	19.28
		40200-2405	OFFICE SUPPLIES	ADMIN OFF SUPP	12.49
		40200-2405	OFFICE SUPPLIES	HIGHLIGHTER	11.39
		40200-2405	OFFICE SUPPLIES	PAPER	264.95
		40200-2405	OFFICE SUPPLIES	REFUND OFFICE SUPPLIES	19.28-
	OKHR	40200-2615	TRAINING & DEVELOPME	OKHR EMP LAW SUMMIT LAWTON	20.00
	AMAZON.COM	40200-2040	OFFICE EQUIPMENT REP	MOUNTING BRACKET	39.95
		40200-2635	OTHER MISCELLANEOUS	ADMIN MINI FRIDGE	199.41
		40200-2040	OFFICE EQUIPMENT REP	REPLACEMENT DRIVES	242.50
				TOTAL:	4,276.69
FINANCE	ASSN OF PUBLIC TREASURERS OF	40300-2605	DUES, SUBSCRIPTIONS,	ANNL MEMBERSHIP BLANCHARD	159.00
	STANDLEY SYSTEMS, LLC	40300-2040	OFFICE EQUIPMENT REP	PRINTER SERVICE AGREEMENT	121.72
	STAPLES ADVANTAGE	40300-2405	OFFICE SUPPLIES	WATER OFF BROCHURES	12.49
		40300-2405	OFFICE SUPPLIES	ELECT STAPLER	60.49
				TOTAL:	353.70
POLICE ADMINISTRATION	BALLARD'S OF CLINTON INC	40501-2425	FUEL, OIL, ETC.	OIL CHANGE	49.95
	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET WIRELESS	120.12
	LAW ENFORCEMENT PSYCHOLOGICA	40501-2085	PROFESSIONAL SERVICE	MMPI TREVINO	125.00
		40501-2085	PROFESSIONAL SERVICE	2ND MMPI TREVINO	125.00
	STANDLEY SYSTEMS, LLC	40501-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	121.72
	CELLULAR NETWORK PARTNERSHIP	40501-2005	TELEPHONE	ON CALL CELL PHONE	36.08
				TOTAL:	577.87
POLICE SUPPORT SERVICE	STANDLEY SYSTEMS, LLC	40502-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	60.86
	STAPLES ADVANTAGE	40502-2405	OFFICE SUPPLIES	OFFICE SUPPLIES	83.54
	LANGUAGE LINE SERVICES, INC	40502-2405	OFFICE SUPPLIES	PHONE INTERPRETATION	11.34
				TOTAL:	155.74
POLICE OPERATIONS	ELK SUPPLY CO INC	40503-2410	OPERATING SUPPLIES	DRAWER CABINET KEY	8.77
		40503-2421	PARTS-VEHICLE MAINTE	KEY FORD H75	7.78

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40503-2431	PRISONER BOARDING	JAIL DOOR NUMBERS	3.50
	GALL'S INC	40503-2435	UNIFORM SERVICE	TAC LITE PANTS	102.79
	SANZRO LLC DBA S&D DRUG	40503-2410	OPERATING SUPPLIES	PH SCRN RPLC HOPPER	89.99
	HAC, INC, DBA HOMELAND, UNIT	40503-2431	PRISONER BOARDING	JAIL GROCERIES	816.25
	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	25.13
	FAMILY DOLLAR	40503-2431	PRISONER BOARDING	MAXI PADS	13.05
	MISCELLANEOUS V MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	INTER TRNG MEAL	23.69
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	INTER TRNG MEAL	20.63
	MISCELLANEOU	40503-2410	OPERATING SUPPLIES	PD RECORDING LICENSE	480.00
	C.O.P.S. PRODUCTS LLC	40503-2435	UNIFORM SERVICE	UNIFORM TACTICAL GEAR	1,066.07
	STANDLEY SYSTEMS, LLC	40503-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	182.58
	SAM'S CLUB / GECRB	40503-2431	PRISONER BOARDING	PD FOOD	84.80
		40503-2431	PRISONER BOARDING	PD FOOD	54.60
	STAPLES ADVANTAGE	40503-2410	OPERATING SUPPLIES	4 128GB USB	49.56
		40503-2410	OPERATING SUPPLIES	OFFICE SUPPLIES	351.43
		40503-2410	OPERATING SUPPLIES	CID 64GB USB	271.20
	WESTERN OKLAHOMA TIRE & SERV	40503-2425	FUEL, OIL, ETC.	OIL CHANGE	66.00
	AMAZON.COM	40503-2410	OPERATING SUPPLIES	SRO PH CASE RADIO CLIPS	31.94
		40503-2410	OPERATING SUPPLIES	DASH CAMERAS	159.96
		40503-2410	OPERATING SUPPLIES	UNDELIVERABLE ORDER	26.49
		40503-2410	OPERATING SUPPLIES	MOUNTING TAPE VELCRO	45.35
	DENNY'S	40503-2615	TRAINING & DEVELOPME	INTER TRNG MEAL	16.78
	QDOBA	40503-2615	TRAINING & DEVELOPME	OSA TRNG MEAL	11.60
	MCDONALD'S	40503-2615	TRAINING & DEVELOPME	OSA TRNG MEAL	9.37
	LEVEL 7 CONCEPTS	40503-2435	UNIFORM SERVICE	MACH NAME PLATES	29.75
	SIRCHIE ACQUISITION CO, LLC	40503-2410	OPERATING SUPPLIES	DRUG TEST KITS	186.01
	LA QUINTA INN & SUITES	40503-2615	TRAINING & DEVELOPME	INTERROGATION 4DAY TRNG	267.00
				TOTAL:	4,502.07
POLICE ANIMAL CONTROL	O'REILLY AUTOMOTIVE INC	40504-2421	PARTS-VEHICLE MAINTE	ANTIFREEZE	14.99
				TOTAL:	14.99
FIRE ADMINISTRATION	MISCELLANEOUS V MISCELLANEOU	40601-2615	TRAINING & DEVELOPME	NREMT BR	98.00
	STANDLEY SYSTEMS, LLC	40601-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	60.86
	AMAZON.COM	40601-2435	UNIFORM SERVICE	MS WHT POLOS	105.00
		40601-2435	UNIFORM SERVICE	PANTS MS	129.60
		40601-2435	UNIFORM SERVICE	PANTS MS	129.60
		40601-2435	UNIFORM SERVICE	BR UNIFORMS	92.76
		40601-2435	UNIFORM SERVICE	POLOS MS	147.00
				TOTAL:	762.82
FIRE PROTECTION	BALLARD'S OF CLINTON INC	40606-2045	VEHICLE REPAIR & MAI	101 OIL CHANGE	197.54
		40606-2045	VEHICLE REPAIR & MAI	102 RPR	1,278.07
	CLINTON LAUNDRY AND CLEANERS	40606-2111	LAUNDRY RENTALS	MATS MOPS TOWELS	98.11
	ELK SUPPLY CO INC	40606-2422	PARTS - EQUIPMENT MA	PRESSURE WASHER PRTS	11.28
		40606-2422	PARTS - EQUIPMENT MA	PRESSURE WASHER PRTS	11.28
		40606-2422	PARTS - EQUIPMENT MA	RTR PRESSURE WASHER PARTS	11.28-
	CASCO INDUSTRIES, INC	40606-2120	CONTRACTUAL SERVICES	MSA FLOW TEST	600.00
	LITTKE'S STORE	40606-2422	PARTS - EQUIPMENT MA	FLOATING PUMP RPR	197.49
	LOCKE SUPPLY COMPANY	40606-2422	PARTS - EQUIPMENT MA	LIGHT PLANTS PRTS	70.63
	OSU FIRE SERVICE TRAINING	40606-2615	TRAINING & DEVELOPME	TRAINING	51.48
	TUFF FIRE & SAFETY, INC	40606-2120	CONTRACTUAL SERVICES	QUARTERLY AIR SPEC TEST	155.00
	WELDON PARTS, INC	40606-2421	PARTS - VEHICLE MAIN	BP104 HEAD LIGHT	17.94
	O'REILLY AUTOMOTIVE INC	40606-2421	PARTS - VEHICLE MAIN	BP104 SEAL PRTS	71.98

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40606-2421	PARTS - VEHICLE MAIN	BP104 FREON	69.99
		40606-2421	PARTS - VEHICLE MAIN	BP101 PUMP	18.94
	MISCELLANEOUS V MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	NREMT SPP FEE	98.00
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	NREMT CB	98.00
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	NREMT BS	98.00
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	NREMT CW	98.00
	MISCELLANEOU	40606-2410	OPERATING SUPPLIES	FD RECORDING LICENSE	480.00
	SHELL FLEET PLUS	40606-2425	FUEL, OIL, ETC.	BP101 FUEL	81.91
	WESTERN OKLAHOMA TIRE & SERV	40606-2420	TIRES, BATTERIES, ET	BP102 FRNT TIRES	642.48
	ATWOODS	40606-2470	FACILITIES MAINTENAN	FERTILIZER	32.88
		40606-2421	PARTS - VEHICLE MAIN	104 PARTS	3.49
	AMAZON.COM	40606-2470	FACILITIES MAINTENAN	ROLL UP DOOR LUBRICANT	65.56
		40606-2421	PARTS - VEHICLE MAIN	RANGER SUPP	244.97
		40606-2435	UNIFORM SERVICE	GK SHORTS	93.60
		40606-2421	PARTS - VEHICLE MAIN	RAM MOUNT 104	145.48
		40606-2421	PARTS - VEHICLE MAIN	DASH CAMS	305.94
		40606-2435	UNIFORM SERVICE	DJ PANTS	259.20
		40606-2422	PARTS - EQUIPMENT MA	PWR WSHR PRTS	31.99
		40606-2421	PARTS - VEHICLE MAIN	REFUND FOR RANGER MIRRORS	43.00-
	FIRE SUPPLY INC.	40606-2120	CONTRACTUAL SERVICES	SCBA TESTING	1,322.00
	ZANE'S AUTO REPAIR	40606-2045	VEHICLE REPAIR & MAI	102 RAD CLEAN	458.97
		40606-2045	VEHICLE REPAIR & MAI	104 AC	330.00
				TOTAL:	7,685.92
EMERGENCY MGMT	VISTAPRINT.COM	40607-2085	PROFESSIONAL SERVICE	RAVE INFO CARDS	368.17
				TOTAL:	368.17
INSPECTION	CLINTON DAILY NEWS	41000-2085	PROFESSIONAL SERVICE	PUBLCATION NTC HEARING	71.65
	HAC, INC, DBA HOMELAND, UNIT	41000-2092	NUISANCE ABATE/CONTR	WATER FOR GLANCY LABOR	5.98
	K & S TIRE INC	41000-2425	FUEL, OIL, ETC.	SERVICE AND OIL	279.82
	STAPLES ADVANTAGE	41000-2405	OFFICE SUPPLIES	PPR CLIPS	6.49
	ATWOODS	41000-2092	NUISANCE ABATE/CONTR	FOGGER GLANCY LABOR	9.99
				TOTAL:	373.93
PARKS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41108-2435	UNIFORM REPLACEMENT	UNIFORMS	98.46
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	0.53
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	0.53
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	0.53
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	0.53
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	106.81
	ELK SUPPLY CO INC	41108-2475	LAND MAINTENANCE	TRIMMERS	31.19
		41108-2410	OPERATING SUPPLIES	KEYS FLAGS	9.30
		41108-2410	OPERATING SUPPLIES	GARDEN TOOLS	49.70
	LITTKE'S STORE	41108-2475	LAND MAINTENANCE	CHAINSAW BAR AND CHAIN	60.99
		41108-2405	OFFICE SUPPLIES	CHAIN	21.00
		41108-2425	FUEL, OIL, ETC.	BAR OIL	18.99
		41108-2410	OPERATING SUPPLIES	WEEDER HEADS	60.00
		41108-2440	CHEMICALS	CHEMICAL	210.00
	HAC, INC, DBA HOMELAND, UNIT	41108-2410	OPERATING SUPPLIES	WATER	50.98
	O'REILLY AUTOMOTIVE INC	41108-2410	OPERATING SUPPLIES	HOSE CLAMPS	5.84
	2-D TRAILER SALES	41108-2422	PARTS-EQUIPMENT MAIN	GATOR SPRAYER	45.60
	WESTERN OKLAHOMA TIRE & SERV	41108-2420	TIRES, BATTERIES, ET	TIRE REPAIR	23.00
		41108-2420	TIRES, BATTERIES, ET	TRUCK TIRE	234.90
	JR SIMPLOT COMPANY	41108-2440	CHEMICALS	CHEMICALS	441.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41108-2440	CHEMICALS	CHEMICALS	275.00
	ATWOODS	41108-2410	OPERATING SUPPLIES	LOPPERS CLAMPS	48.47
		41108-2410	OPERATING SUPPLIES	LOPPERS ANT BAIT	151.38
		41108-2410	OPERATING SUPPLIES	GREASE GUN GAS CAN	55.11
		41108-2425	FUEL, OIL, ETC.	FUNNEL OIL	37.76
		41108-2410	OPERATING SUPPLIES	ANT BAIT HAND SPRAYER	78.96
		41108-2405	OFFICE SUPPLIES	MOUSE AND RAT BAIT	76.97
				TOTAL:	2,193.53
SWIMMING POOL	UNITED SUPERMARKET	41109-2416	CONCESSION SUPPLIES	POOL CONC SUPPLIES	51.92
				TOTAL:	51.92
STREETS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41208-2435	UNIFORM SERVICE	UNIFORMS	104.60
		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
		41208-2435	UNIFORM SERVICE	UNIFORMS	14.58
		41208-2435	UNIFORM SERVICE	UNIFORMS	14.58
	ELK SUPPLY CO INC	41208-2470	FACILITIES MAINTENAN	AC FOR SHOP	199.99
		41208-2485	STREET REPAIR & MAIN	STREET REPAIR	356.20
		41208-2485	STREET REPAIR & MAIN	STREET REPAIR	694.59
	CIRCLE S PAVING CO INC	41208-2485	STREET REPAIR & MAIN	ALLEY REPAIR	248.20
	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LITES	64.30
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	184.97
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	139.22
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	35.70
	T.H. ROGERS LUMBER CO.	41208-2485	STREET REPAIR & MAIN	STREET REPAIR	286.56
	UNITED SUPERMARKET	41208-2410	OPERATING SUPPLIES	WATER	25.00
	O'REILLY AUTOMOTIVE INC	41208-2420	TIRES, BATTERIES, ET	BATTERY UNIT20	119.12
		41208-2481	TRAFFIC SIGNAL SUPPL	SIGNAL LIGHT PARTS	9.98
	A RENTAL COMPANY INC	41208-2078	TRAFFIC SIGNAL REPAI	SIGNAL LIGHTS	379.95
		41208-2078	TRAFFIC SIGNAL REPAI	SIGNAL LIGHTS	350.00
	ATWOODS	41208-2410	OPERATING SUPPLIES	SHOP SUPPLIES	53.94
		41208-2410	OPERATING SUPPLIES	SHOP SUPPLIES	79.96
		41208-2422	PARTS-EQUIPMENT MAIN	PARKS SPRAYER	25.99
		41208-2410	OPERATING SUPPLIES	HANG BANNERS	23.98
	SKETCHSHE DESIGNS	41208-2435	UNIFORM SERVICE	UNIFORMS	299.50
	TRACTOR SUPPLY COMPANY	41208-2421	PARTS-VEHICLE MAINT	PU HITCH	79.99
				TOTAL:	3,849.22
RECREATION	ELK SUPPLY CO INC	41408-2130	FACILITIES REPAIR	WOOD ACME PLAYGROUND RPR	25.58
		41408-2130	FACILITIES REPAIR	WOOD SCREWS PLAYGROUND RPR	181.95
		41408-2410	OPERATING SUPPLIES	SPARE KEYS	14.87
		41408-2470	FACILITIES MAINTENAN	PAD LOCK	49.24
		41408-2470	FACILITIES MAINTENAN	LOCK HASP	44.82
		41408-2470	FACILITIES MAINTENAN	HASP	7.79
		41408-2470	FACILITIES MAINTENAN	KEYS	13.60
		41408-2470	FACILITIES MAINTENAN	WOOD BOOKSHELVES ARMORY	73.53
		41408-2470	FACILITIES MAINTENAN	SUPPL BOOKSHELVES ARMORY	24.84
		41408-2410	OPERATING SUPPLIES	KEYS AND WASP SPRAY	20.98
		41408-2470	FACILITIES MAINTENAN	SANDPAPER BOOKSHELVES ARM	8.77
		41408-2130	FACILITIES REPAIR	RTN WOOD ACME PLAYGROUND R	157.59-
		41408-2470	FACILITIES MAINTENAN	RETURN LOCK	49.24-

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	HAC, INC, DBA HOMELAND, UNIT	41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONC SUPPLIES	221.62
	T.H. ROGERS LUMBER CO.	41408-2130	FACILITIES REPAIR	WOOD ACME PG RPR	268.53
		41408-2470	FACILITIES MAINTENAN	WOOD BOOK SHELVES ARMORY	67.32
	WAL-MART STORE 01-0392	41408-2410	OPERATING SUPPLIES	COFFEE AND RCQT BALLS ACM	64.79
		41408-2305	AFTER SCHOOL PROGRAM	SCHOOL SUPPLIES ASP	71.51
		41408-2305	AFTER SCHOOL PROGRAM	ASP SUPPLIES	107.67
	TERMINIX INTERNATIONAL	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	110.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTORL ARMORY	123.00
	SAM'S CLUB / GECRB	41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONC FOOD	1,717.02
		41408-2305	AFTER SCHOOL PROGRAM	ASP SNACKS	134.28
		41408-2410	OPERATING SUPPLIES	ACME CREAMER	54.32
	ATWOODS	41408-2410	OPERATING SUPPLIES	60 LBS CONCRETE BOLTS	18.37
	AMAZON.COM	41408-2305	AFTER SCHOOL PROGRAM	ASP CRAFTS AND SPORTS	115.58
		41408-2416	CONCESSIONS FOR RESA	CONCESSION SUPPLIES	104.94
		41408-2416	CONCESSIONS FOR RESA	ENERGY DRINKS ACME	84.97
		41408-2305	AFTER SCHOOL PROGRAM	STICKERS ASP	19.97
		41408-2410	OPERATING SUPPLIES	MEMBERSHIP CARDS ACME	167.76
		41408-2470	FACILITIES MAINTENAN	ANCHOR BASES SB FIELDS	156.94
		41408-2416	CONCESSIONS FOR RESA	HOTDOG ROLLER CONC	163.98
		41408-2470	FACILITIES MAINTENAN	BASES SOFTBALL FIELDS	455.82
				TOTAL:	4,487.53
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
		41600-2435	UNIFORM SERVICE	UNIFORMS	23.87
		41600-2435	UNIFORM SERVICE	UNIFORMS	127.49
		41600-2435	UNIFORM SERVICE	UNIFORMS	23.87
	WESTERN EQUIPMENT LLC	41600-2422	PARTS - EQUIPMENT MA	HOSE ELBOW	131.84
	RANDOLPH S MEACHAM, P.C.	41600-2085	PROFESSIONAL SERVICE	CEMETERY CNCL MTGS	345.00
				TOTAL:	747.55
FACILITIES MAINTENANCE	BALLARD'S OF CLINTON INC	41700-2045	VEHICLE REPAIR & MAI	WHT FORD ESCAPE MAINT	3,066.08
	CLINTON LAUNDRY AND CLEANERS	41700-2435	UNIFORM SERVICE	UNIFORMS	0.53
		41700-2435	UNIFORM SERVICE	UNIFORMS	7.17
		41700-2435	UNIFORM SERVICE	UNIFORMS	105.10
		41700-2465	JANITORIAL SUPPLIES	RUBBER GLOVES	977.26
		41700-2435	UNIFORM SERVICE	UNIFORMS	7.17
		41700-2435	UNIFORM SERVICE	UNIFORMS	7.17
		41700-2435	UNIFORM SERVICE	UNIFORMS	197.33
		41700-2435	UNIFORM SERVICE	UNIFORMS	58.29
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	112.16
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	337.07
	ELK SUPPLY CO INC	41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	16.75
		41700-2465	JANITORIAL SUPPLIES	BROOMS AND DUST PANS	98.42
		41700-2410	OPERATING SUPPLIES	CEILING FAN	141.24
		41700-2470	FACILITIES MAINTENAN	SHOWER HEAD MOUNT	17.54
		41700-2410	OPERATING SUPPLIES	SOCKET SET	194.99
		41700-2465	JANITORIAL SUPPLIES	SHOP VAC PARTS	49.97
		41700-2465	JANITORIAL SUPPLIES	LIGHT BULBS	43.62
		41700-2470	FACILITIES MAINTENAN	TOILET KIT	43.85
		41700-2470	FACILITIES MAINTENAN	TOILET	163.78
		41700-2470	FACILITIES MAINTENAN	FLUSH LEVER	5.84

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41700-2410	OPERATING SUPPLIES	TOILET PLUNGER BEEHIVE	35.08
		41700-2410	OPERATING SUPPLIES	JANITORIAL SUPPLIES	89.99
	LOWELL GRAY	41700-2410	OPERATING SUPPLIES	DOOR OPENERS	118.00
	DOLLAR GENERAL CHARGED SA	41700-2465	JANITORIAL SUPPLIES	AIR FRESHNER	66.00
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	93.00
	HINZ REFRIGERATION LLC	41700-2470	FACILITIES MAINTENAN	FLAME SENSOR NOT WRKG	99.00
		41700-2470	FACILITIES MAINTENAN	RPR AC UNIT PD	760.90
		41700-2130	FACILITIES REPAIR	RPR CRT CLK OFF AC	188.25
	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	35.70
	LOCKE SUPPLY COMPANY	41700-2470	FACILITIES MAINTENAN	TOILET PARTS	22.92
	GUARDIAN SECURITY SYSTEMS, I	41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING LIBR	32.99
		41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING ES	30.48
	T.H. ROGERS LUMBER CO.	41700-2470	FACILITIES MAINTENAN	PLUMBING PARTS	23.98
	AT&T MOBILTY	41700-2005	TELEPHONE	FIRSTNET WIRELESS	85.81
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	491.30
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	527.90
	TERMINIX INTERNATIONAL	41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CITY HALL	68.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	67.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL SR BLDG	64.00
	O'REILLY AUTOMOTIVE INC	41700-2045	VEHICLE REPAIR & MAI	TRUCK BATTERY	148.59
	A-OK LOCK & KEY LLC	41700-2470	FACILITIES MAINTENAN	DPS KEYS AND MAINT	396.50
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV	163.90
	STAPLES ADVANTAGE	41700-2410	OPERATING SUPPLIES	FAC MAIN OFF SUP	15.49
		41700-2410	OPERATING SUPPLIES	FAC MAINT OFF SUP	21.28
		41700-2410	OPERATING SUPPLIES	REFUND OFFICE SUPPLIES	15.49-
	WESTERN OKLAHOMA TIRE & SERV	41700-2045	VEHICLE REPAIR & MAI	OIL CHANGE 2007 F150	51.50
	ATWOODS	41700-2410	OPERATING SUPPLIES	WATER HOSES	81.96
		41700-2410	OPERATING SUPPLIES	WATER HOSES	103.95
	AMAZON.COM	41700-2470	FACILITIES MAINTENAN	HANDICAP DOOR SWITCHES	205.76
	VERIZON	41700-2020	DATA PROCESSING	GENERAL FUND DATA	880.24
	INTERLINEBRANDS, INC. dba HO	41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	348.00
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	78.12
		41700-2410	OPERATING SUPPLIES	BATTERIES	69.20
	EMPIRE PAPER	41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	642.60
		41700-2455	SAFETY EQUIPMENT	EYEGLASS WIPES	49.98
		41700-2470	FACILITIES MAINTENAN	VACUUM PARTS	58.68
		41700-2465	JANITORIAL SUPPLIES	FLOOR WAX	930.35
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	106.29
		41700-2410	OPERATING SUPPLIES	SPRAYER KITS	119.92
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	1,507.17
		41700-2465	JANITORIAL SUPPLIES	PAPER DISPENSERS	73.72
		41700-2470	FACILITIES MAINTENAN	VACUUM PARTS	58.68
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	834.52
		41700-2470	FACILITIES MAINTENAN	RETURN STRIPPING PADS	98.58-
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	389.88
	FUSION CLOUD SERVICES LLC	41700-2005	TELEPHONE	TELEPHONE SERVICE	70.54
				TOTAL:	15,844.38

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ADMINISTRATION	AMAZON.COM	40200-3010	OFFICE FURNITURE/EQU	MANAGER IPAD PRO AND CASE	1,452.84
				TOTAL:	1,452.84

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	PH CNF SCHOOL HOTEL	135.00
				TOTAL:	135.00

FUND: CLINTON HOSPITAL AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	RANDOLPH S MEACHAM, P.C.	40000-2085	PROFESSIONAL SERVICE	HOSPITAL AUTHORITY	1,215.00
		40000-2085	PROFESSIONAL SERVICE	HOSPITAL AUTHORITY	1,875.00
				TOTAL:	3,090.00

FUND TOTALS		
100	GENERAL FUND	47,022.99
430	CAPITAL IMPROVEMNT	1,452.84
700	PUBLIC WORKS AUTHORITY	6,719.02
710	SOLID WASTE AUTHORITY	5,477.21
720	CLINTON AIRPORT AUTHORITY	1,215.09
730	RECREATION TRUST AUTHOR.	3,600.40
740	CLINTON INDUSTRIAL AUTH.	4,300.71
750	ECON DEV AUTHORITY	135.00
770	CLINTON HOSPITAL AUTH.	3,090.00
	GRAND TOTAL:	73,013.26

TOTAL PAGES: 14

BUDGET AMENDMENT FORM
FY 2022-2023

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

CITY OF CLINTON - FUND 750 ECONOMIC DEVELOPMENT AUTHORITY

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
750-535-59010	Operating Transfer In	274,000
TOTAL ESTIMATED REV		274,000
APPROPRIATIONS		
750-43500-2120	Contractual Services	274,000
TOTAL APPROPRIATIONS		274,000

EXPLANATIONS:

A. Supplemental appropriation to increase Operating Transfers In from ED Fund and Contractual Services Expense for costs related to asbestos abatement at Glancy and Pop Hicks Properties

DONE BY ORDER OF THE TRUSTEES OF SAID TRUST AUTHORITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 4TH DAY OF OCTOBER, 2022.
ATTEST:

CHAIRMAN

CLERK

310 N Van Buren Ave
Elk City, OK 73644

Rec'd 9/21/22

Sparklight®

Robert Johnston
415 W. Gary Blvd
Clinton, OK 73601

Dear Robert Johnston,

We want to take a moment to inform you of an upcoming adjustment to Sparklight's modem and EMTA rates.

We are committed to providing our customers with the latest products and technological advancements and we make every effort to minimize costs. As with other companies, however, supply chain challenges, labor shortages and market inflation have increased technology costs over the past year. While we have not increased the cost of our modems and EMTAs in nearly 5 years, Sparklight, like other cable and satellite companies, must now pass a portion of these costs on to our customers. As a result, effective with our next billing statement, our modem and EMTA rates will increase by $2 per month. This rate adjustment will allow us to continually invest in and deploy the latest network technology, providing enhanced security, reliability, and speed as the connectivity needs of our customers evolve.

We value our partnership with Clinton and we will continue to provide our customers with the highest level of reliability and customer care. Please feel free to contact us with any questions or concerns you may have.

Sincerely,
Amanda Moore
Sparklight General Manager
812-545-0038
Amanda.Moore@sparklight.biz

Clinton
Hub City of Western Oklahoma

Office of Code Enforcement

Toby J. Anders
Building Inspector/CFM
Code Enforcement Officer
City of Clinton, Oklahoma

September 27, 2022

Re: 1807 Hunt

The house located at 1807 Hunt is owned by Terrell E. Blair. The City of Clinton sent the owner of the property a violation notice in regards to the condition of the house and excess growth of grass and weeds on March 8, 2022. The owner of the property failed to make the necessary improvements with in the 10-day requirement that is stated on the notice. On May 31, 2022, the City of Clinton held an abatement hearing with the City Manager to address the condition of the property and the owner failed to appear at the hearing, nor did the owner may any improvements to the property.

The current condition of the house is unfit for human occupancy die to the amount of dilapidated from the lack of maintenance. The house is unsecure which poses other nuisances such as persons doing unlawful acts or the attractive nuisance to the children in the neighborhood. Due to the structure being unsecured, this poses a higher fire hazard to the neighboring properties.

Toby Anders
Building Inspector/CFM
Code Enforcement Officer
City of Clinton
(580) 323-1678 Office
(580) 214-1557 Cell

OKLAHOMA Transportation

Traffic Engineering Division
200 N.E. 21st Street
Oklahoma City, OK 73105-3204
www.odot.org

September 14, 2022

Mayor David Berrong
City of Clinton
415 Gary Blvd
Clinton, Oklahoma 73601

RE: Project No. J3-1696(004), JP #31696(04), Installation of Highway Illumination at the I-40 & US-183 Interchange in the City of Clinton, Custer County

Dear Mayor Berrong:

Enclosed is the maintenance agreement for the above referenced project. At this time, we ask that you have the agreement executed by the appropriate City officials and **return the signed copy to this office**. Upon receipt, we will forward it the appropriate ODOT officials for signature. We will then return one fully executed copy for your file.

Your cooperation in the development and implementation of this project is greatly appreciated.

Sincerely,

Lauren Parrish

Lauren Parrish, P.E.
State Traffic Engineer

Enclosures:
Highway Illumination Maintenance Agreement

PROJECT

MAINTENANCE AGREEMENT

FOR

FEDERAL-AID PROGRAM PROJECT

PROJECT NUMBER J3-1696(004)
JOB PIECE NO. 31696(04)

FOR THE
INSTALLATION OF HIGHWAY ILLUMINATION AT THE I-40 & US-183 INTERCHANGE

IN THE CITY OF CLINTON

CUSTER COUNTY

BY AND BETWEEN

THE CITY OF CLINTON

AND

THE OKLAHOMA DEPARTMENT OF TRANSPORTATION

AGREEMENT

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

WITNESSETH:

THAT the DEPARTMENT proposes to make certain traffic improvements as directed by the Oklahoma Transportation Commission at their meeting of September 2014, authorizing State apportioned Federal-aid Project funds for participation in the project for highway illumination in the City of Clinton designated as Federal-aid Project J3-1696(004), JP#31696(04) consisting of the actual traffic improvements as follows:

1. INSTALLATION OF HIGHWAY ILLUMINATION AT THE I-40 & US-183 INTERCHANGE

All construction is to be in accordance with the plans and by reference made a part of this AGREEMENT. Such plans are to be in accordance with the Oklahoma Standard Specifications for Highway Construction, Edition of 2009 and current updates.

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

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

1. The DEPARTMENT agrees to provide the plans, specifications, and construction cost estimates for this project.

2. The DEPARTMENT and the CITY agree to become jointly responsible with the

contractor as co-applicants for meeting all Environmental Protection Agency (EPA) requirements for storm water runoff on this project. It is agreed that the project plans and specifications, required schedules for accomplishing the temporary and permanent erosion control work, the storm water pollution prevention plan sheet and appropriate USGS topographic map contained in the plans constitute the storm water management plan for the project described previously in this document. Further, if required, the DEPARTMENT and the CITY agree to file jointly with the contractor the Notice of Intent (NOI) for Storm Water Discharges Associated with CONSTRUCTION ACTIVITY under the OPDES General Permit with the Oklahoma Department of Environmental Quality which authorizes the storm water discharges associated with industrial activity from the construction site identified in this document.

3. The DEPARTMENT shall appoint competent supervision of the construction work to the end of obtaining work strictly in accordance with the approved plans and specifications.

4. The CITY shall, by resolution or letter of concurrence, duly authorize the execution of this AGREEMENT by proper officials, and attach copies of such resolution to this AGREEMENT.

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

6. The CITY agrees that upon completion of construction of said project, final inspection, and acceptance of the project by the DEPARTMENT, the CITY will be responsible for the maintenance and cost of operation of all highway illumination equipment erected and installed pursuant to this agreement and all the devices.

7. The CITY and the DEPARTMENT hereby agrees to periodically review the adequacy of the aforesaid project to ensure the safety of the traveling public and should the DEPARTMENT determine that further modification or improvement be required, the CITY shall take such actions as are necessary to make such modification or improvement. When

maintenance and/or operational modifications are required which, in the opinion of the DEPARTMENT, exceed the capabilities of the CITY's staff, the CITY agrees to retain, at the sole expense of the CITY, competent personnel for the purpose of bringing the improvement up to the proper standard of operation.

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

9. In the event there is no mutually agreed location for reinstallation, the CITY will assume complete ownership of the equipment following removal if the installation is ten (10) years old or older. If the installation is less than ten (10) years old, and:

(a) In the event that the CITY desires total ownership of the equipment, the CITY shall reimburse the DEPARTMENT for 100% of the original equipment costs only, amortized for a ten (10) year service life, interest ignored, and assuming straight line depreciation.

(b) In the event the CITY does not desire total ownership of the equipment, the CITY shall sell the equipment at public auction to the highest bidder. The CITY shall reimburse the DEPARTMENT 100% of the proceeds of such sale.

10. Upon completion of the aforesaid project, the CITY hereby specifically agrees that the CITY assumes any and all financial obligation for the operation of the aforesaid project.

11. If the CITY should fail to fulfill its responsibilities under this AGREEMENT, such a failure will disqualify the CITY from future Federal-aid participation on any Federal-aid project. Federal funds are to be withheld until such time as a traffic engineering staff, satisfactory to the DEPARTMENT, has been properly established and functioning, deficiencies in regulations have been corrected, or the traffic operations improvements to be installed under this Agreement are brought to a satisfactory condition of maintenance.

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

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

THE CITY OF CLINTON

BY: _____
Mayor

ATTEST:

_____

_____
Title

APPROVED AS TO FORM AND LEGALITY

BY: _____
CITY Attorney

STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION

BY: _____
Division Engineer

BY: _____
State Traffic Engineer

By: _____
Deputy Director

APPROVED AS TO FORM AND LEGALITY

BY: _____
General Counsel

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Phase 1 of Fire Department A/C project

Staff Source: Brett Russell

History/Background Information: Currently we have an LG VRF system within the fire department. We have had tremendous amounts of expense over the last 2 years with this system. We spent over 2 weeks without any air conditioning over this summer and ended up installing conventional window units in the fireman's bedrooms so they could at least have a cool spot to go to at night. Through the course of the summer after the budget was approved. I was determined to find an alternative, and to be able to utilize local contractors to service whatever we do. I had 5 local companies come in and look through everything and they gave me proposals. 3 companies turned a proposal in and 2 choose not to submit anything. Of the 3 companies that submitted proposals I would recommend that we go with Wisdom Refrigeration. They have spent the most time analyzing the current system and they have repaired the current system at a significant cheaper rate than Pro-Tech out of OKC. We had budgeted $43,000 for this project in capital outlay which was the price that Pro-Tech had submitted. Wisdom came in at a price of $21,227.38 this will replace the bedroom units with a Mitsubishi mini split system. As we move forward my goal is to get the costly LG system replaced with the Mitsubishi system which will provide us with better warranty as well as having local contractors to service the system. Below are the prices that local contractors bid for the bedroom project.

1. Wisdom Refrigeration: $21,227.38
2. Hinz Refrigeration $25,144.00
3. AT's Heat and Air $18,000.00
4. Artic Air Did not submit
5. Four Season Did not submit
6. Pro Tech Mechanical (OKC) $43,000.00

I have also attached the quotes from the top 3 local contractors, as well as repair costs on the current LG system over the past 2 years.

Wisdom Refrigeration
10121 Highway 54, Weatherford, Oklahoma 73096 United States

BILL TO
Clinton Fire Department
212 South 4th Street
Clinton, OK 73601 USA

ESTIMATE	ESTIMATE DATE
23938814	Sep 14, 2022

JOB ADDRESS
Clinton Fire Department
212 South 4th Street
Clinton, OK 73601 USA

Job: 23307768

TASK	DESCRIPTION	QTY	PRICE	TOTAL
ACCA02	Install and secure condensing unit on wall mounted bracket	4.00	$244.64	$978.56
EAC-230	Install an ICM inline surge protector for outdoor unit line voltage circuit to help prevent damage from electricity spikes.	4.00	$252.29	$1,009.16
DISC-11	$500 discount on full system replacement for First Responders.	1.00	$-500.00	$-500.00
CMEM-100	**1st Year *Complimentary* Maintenance**	1.00	$0.00	$0.00

Wisdom Refrigeration Basic Planned Maintenance
Complete precision tune up, professional cleaning, and safety inspection 2 times per year for both heating and cooling systems.
Cooling maintenance service: Clean outdoor unit, check refrigerant levels, test capacitors and relays, check compressor amps, condenser motor amps, blower motor amps, clean blower assembly (Extensive cleaning extra.) Flush condensate drain, inspect and tighten electrical connections.
Heating maintenance service: Carbon monoxide test, inspect and clean heat exchanger (Extensive cleaning extra.) Inspect and clean flame sensor, inspect vent pipe, inspect and test igniter pilot assembly, inspect gas piping, check blower and inducer motor amp draw, inspect and test electric heater elements.
Heat pumps: Inspect and test defrost system, check refrigerant pressure, test capacitors and relays, inspect and test reversing valve.
$75 per additional system
(at same residence)
Reduced after hour fees. **1/2 Price holiday fees.**

MUZ-FS09	• Triple-action filtration: nano platinum filter, electrostatic anti-allergenenzyme filter and deodorizing filter• Double-vane air delivery for enhanced circulation• Includes NEW BACKLIT multi-function wireless controller• Cooling operation down to 14°• Heating operation down to -13° **100% capacity NOW at -5°** !!• Integrated 3D i-see Sensor™• Compatible with kumo cloud® control app	4.00	$2,135.00	$8,540.00
Mitsubishi MUZ-FS09 Heat-Pump				
SLZ-KF09	**9K BTU 4-WAY CEILING CASSETTE** The SLZ Four-way Ceiling Cassette features customizable airflow and an optional 3D i-see Sensor®. These recessed ceiling cassettes mount flush with the ceiling and fit into a 2' x 2' suspended ceiling grid. The optional 3D i-see Sensor scans the room, measuring temperature and determining occupant location. Indirect or Direct airflow settings direct supply air away from or toward room occupants. Each of the four vanes is fully customizable to provide 72 unique airflow patterns to suit the room's comfort requirements perfectly.	4.00	$2,032.55	$8,130.20
Mitsubishi SLZ-KF09NA.TH				
61020300B8M144	3/8"x5/8"x30' Streamline® Double Insulated Mini-Split Line Sets with 14/4 Control Wire.	4.00	$767.34	$3,069.36
Mitsubishi 61020300B8M144				

SUB-TOTAL	$21,227.28
TAX	$0.00
TOTAL	$21,227.28
EST. FINANCING	$352.37

Thank you for choosing Wisdom Refrigeration ***TAX PAID AT PURCHASE***

CUSTOMER AUTHORIZATION

I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed. If upon further inspection additional parts and/or repairs are needed, I will be contacted for authorization.

Sign here Date

HINZ REFRIGERATION INC.
1016 S 10TH ST
CLINTON, OK 73601
(580)-323-0830
info@hinzrefrigerationllc.com
HINZREFRIGERATION.COM

Estimate

ADDRESS
Clinton Fire Department

ESTIMATE # 1203
DATE 08/11/2022

SALES REP
LW

	DESCRIPTION	QTY	AMOUNT
DESCRIPTION	Sleeping quarters: we would remove 4 cassette head units from sleeping quarters once those (4) heads have been removed from the existing system. We would pull the heads down along with linesets if they are still attached, we would disconnect fresh air duct from unit and disconnect drain. We would determine location of the outdoor condensers and then set (4) Mitsubishi 1 1/2 ton hyper heat condensers on composite pump up legs for drainage purposes, we would then secure units in place. We would determine where linesets will terminate building and then core drill a hole through wall and sleeve it to run linesets through. We would run copper linesets from where head will be located, out through penetration and down wall to fenced area where condensers are located we would install linehide protective covering over linesets to protect linesets and give it a cleaner appearance. We would then install (4) Mitsubishi hyper heat heat pump 1 1/2 ton heads in sleeping rooms, we would secure them in place with hanging materials. We would hook up fresh air that ties back into fresh air system, we would hook drain back up to existing drain. We would then hook up copper linesets to head and torque to speck, we would then extend linesets outside and weld in. We would then hook them up to condensers and torque them to speck. (electrical will need to be provided by an electrician, we will need individual 208/230v service disconnects within reach of condensers and then whipped out to condensers.) We would then run control voltage from head to condensers and wire in, we would then install surge protectors on all mini splits to protect boards. We would seal up penetration and then install line hide cap. We would start units up once electrical is completed and check operation and add refrigerant as needed per length of lineset, we would make sure units are operation properly upon completion. Total install price: $ 25,144.00 Warranty: units will have 5 years functional parts and 7 years compressor. Warranty labor: 1 year Hinz Refrigeration Guarantee	1	25,144.00

SUBTOTAL	25,144.00
TAX	0.00
TOTAL	**$25,144.00**

Accepted By

Accepted Date

A.T.'S HEAT AND AIR, LLC
610 JAYCEE INDUSTRIAL BLVD
CLINTON, OK 73601 US
(580)323-4247
atsheatandair@att.net

LIC#51571

BILL TO
CITY OF CLINTON - FIRE DEPARTMENT
212 S 4TH
CLINTON, OK 73601

INVOICE 12739

DATE 08/05/2022 TERMS Due on receipt

DUE DATE 09/01/2022

DESCRIPTION	QTY	RATE	AMOUNT
ESTIMATE TO REMOVE AND REPLACE MINI SPLITS FOR BUNK ROOMS. THIS INCLUDES (2) TWIN CONSOLE MINI SPLITS WITH LABOR INCLUDED. DOES NOT INCLUDE HIGH VOLTAGE FOR NEW CONDENSERS.			
ESTIMATE TO REMOVE AND REPLACE MINI SPLITS AND INSTALL (4) INDIVIDUAL UNITS. DOES NOT INCLUDE HIGH VOLTAGE FOR CONDENSERS.			
TOTAL COST FOR EITHER OPTION: $18,000			

PAID

IF YOU WISH TO PAY BY PHONE, PLEASE GIVE US A CALL. 580-323-4247

TOTAL DUE $0.00

PROTECH Expenses

FY 2021-2022

08/18/2021	Preventative Maint.	$1,464.81
09/09/2021	Repairs LG AC System	$1,615.90
11/16/2021	Preventative Maint.	$1,464.81
12/02/2021	Repairs	$3,796.84
01/27/2022	Bunkroom units maint.	$668.73
02/15/2022	Preventative Maint.	$1,464.81
05/19/2022	Preventative Maint.	$1,464.81
06/21/2022	AC Compressors	$12,764.31

TOTAL: $24,705.02

PROTECH Expenses

FY 2020-2021

09/14/2020	Preventative Maint.	$1,408.46
09/14/2020	Contactor Replacement AC	$816.33
09/30/2020	Fan motors 4,5,10	$3,333.53
11/09/2020	Service call AC system	$637.40
11/17/2020	Preventative maint.	$1,408.46
12/07/2020	Replaced contactor AC	$163.10
12/31/2020	MAU motor controller – bay exhaust	$5,280
01/28/2021	BAS Controls	$19,947.50
02/15/2021	Preventative maint.	$1,408.46
02/15/2021	CU 1 Compressor replacement in LG	$5,726.74
02/23/2021	Labor/materials used on LG rpr during snowstorm 02/10/2021-02/12/2021	

$2,409.80

TOTAL: $42,539.78

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Purchase new Chipper

Staff Source: Craig Tucker, Street Superintendent

History/Background Information: Current Vermeer Chipper was purchased in Jan 1999 for $47,000 and is now experiencing numerous mechanical/maintenance issues.

Item/Subject Summary: The chipper had repair costs in January of about $3,000 and is now in need of more repairs. Due to the age and extensive use over the last 23 years, replacing the unit would be a better investment. The new unit is equipped to handle logs up to 12" diameter.

Price/Cost: $48,668

Recommendation: Approve purchase of new diesel Vermeer Chipper at State Contract Pricing and surplus and eventually sell old chipper at auction, rather than trade in.

Vermeer®
Great Plains
An Employee Owned Company

Olathe, KS (913) 782-3655 | Goddard, KS (316) 794-3500 | Brookline, MO (417) 886-3500 | Oklahoma City, OK (405) 478-2900 | Catoosa, OK (918) 266-3300

Ship To: CITY OF CLINTON
CPU OKC STORE
OKLAHOMA CITY,OK 73131

Invoice To: CITY OF CLINTON
PO BOX 1177
CLINTON OK 73601

Branch		
04 - OKC		
Date	**Time**	**Page**
09/16/2022	9:34:40 (O)	1
Account No.	**Phone No.**	**Estimate No.**
CLINT002	5803237885	003413
Ship Via	**Purchase Order**	
	BC1000XL	
Tax ID No.		
566272	NON-EXPIRING	
	Salesperson	
	CS2	

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description	** Q U O T E **	EXPIRY DATE: 10/16/2022	Amount
New VERMEER BC1000XL BC1000XL 74HP DOM. VALUE PACK.- TIER 4			47828.92
Hours: 0			

Diesel

Miscellaneous Charges/Credits

DEALER FRT / PREP	Qty: 1	
	Miscellaneous Charges/Credits Total:	838.50
	Subtotal:	48667.42
Authorization: _____	Quote Total:	48667.42

**** SOURCEWELL CUSTOMER #18228 ****
**** SOURCEWELL CONTRACT # 031721-VRM ****

OCT 30

INTERLOCAL COOPERATION AGREEMENT

THIS AGREEMENT, entered into on this _____ Day of _____, 20___ between the City of Clinton and Circuit Engineering District #7, to provide bridge inspection services for your municipal bridges.

ARTICLE I, DURATION

This Agreement will be in full force and binding upon the parties thereto upon the execution of the Agreement and shall continue in full force and effect indefinitely at the mutual consent of both parties.

ARTICLE II, PURPOSE

The parties hereto, through their respective governing bodies, hereby find and declare;

WHEREAS, the City of Clinton has the need for bridge safety inspection services and agree to provide the specifications and requirements for the projects; and

WHEREAS, Circuit Engineering District #7 has the certified personnel and the expertise to provide needed inspection services and reports required for the projects; and

WHEREAS, Circuit Engineering District #7 agrees to provide bridge safety inspection services every four (4) years for three (3) bridges at Riverside Golf Course and the railroad bridge over the pond at ACME Brick Park; and

WHEREAS, the City of Clinton's total to Circuit Engineering District #7 for inspection of said bridges will not exceed $4,000 per four year inspection cycle,

NOW THEREFORE, in consideration of the foregoing and in compliance with and pursuant to the provisions, terms and conditions. Circuit Engineering District #7 and the City of Clinton agree to the direct services as approved by the individual governing bodies, and thereby to provide services and facilities in a manner pursuant to governmental organization.

IN WITNESS WHEREOF, the said parties have caused this instrument to be executed by their respective officers the day and year first above written.

City of Clinton	**Circuit Engineering District #7**
_____	_____
_____	_____
_____	_____
Attest:_____	Attest: _____
Notary	Notary
Date: _____	Date: _____

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, OCTOBER 4, 2022 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 10/04/2022 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/100422/launch.html
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/AA100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/HA100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/IA100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/PWA100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/RA100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/RM100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/SW100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/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 09/006/22

    B. Consider Claims

    C. Acknowledge Financial Reports Month Ending 8/31/22

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

5. Council Comments

6. City Manager’s Report

7. Audience Participation

8. Adjourn

Filed this 30t h Day of September, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on September 30, 2022 at 4:00 p.m.

_____

Not recorded

MINUTES OF RECREATIONAL AUTHORITY MEETING
SEPTEMBER 6, 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, September 6, 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 September 1, 2022, at 4:00 p.m.

Chairman David Berrong called the meeting to order at 6:08 p.m. with the following present:

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Nydia Campbell, Mike Smith
OTHERS: Gene McCullough, Brett Russell, Roland Mower Joshua McGuire, Danny & Patricia Tharp, Bobby Stewart, Tracy Yoder, and others.

Brett Russell, Clinton Fire Chief opened the meeting with prayer and Bobby Stewart, Adjutant, American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of August 16, 2022
B. Consider Claims
C. Acknowledge Financial Reports from the month ending 7/31/2022

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried

AGENDA ITEM NO. 3 Discussion, Consideration, And Possible Action Regarding:
None

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

AGENDA ITEME NO. 5: TRUSTEE REPORT
None

AGENDA ITEM NO. 6: MANAGER'S REPORT
None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 6:35 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 SERVICES	1,410.95
		41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	653.05
	RS MEACHAM CPAs & ADVISORS P	41301-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/22	345.00
	LELA ROSE ESSARY IRREVOCABLE	41301-2110	RENTAL CHARGES	LAND RENT GOLF COURSE	300.00
	WEST TEXAS TURF, LLC	41301-2143	GOLF COURSE MGMT AGR	GOLF COURSE MGMT AGREEM	34,712.50
				TOTAL:	37,421.50
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	MISCELLANEOUS V MISCELLANEOU	41301-2460	MISCELLANEOUS	GOLF TOURN TENT	3,600.40
				TOTAL:	3,600.40

(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, OCTOBER 4, 2022 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 10/04/2022 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/100422/launch.html
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Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/SW100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/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 September 20, 2022, Regular Meeting

    B. Consider Claims

    C. Acknowledge Financial Reports from the month ending 8/31/2022

    D. Purchase of Brushcutter and attachment for Skid Steer for Clinton Lake Dam maintenance and other City areas Capital Budget Item $21,000

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

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 30 th day of September 2022, Posted on the bulletin board in the lobby of the Clinton City Hall September 30, 2022 at 4:00 p.m.

_____

Not recorded

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
SEPTEMBER 20, 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, September 20, 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 September 16, 2022, at 4:00 p.m.

Chairman David Berrong called the meeting to order at 6:30 p.m. with the following present:

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell (absent), Arthur Lloyd, Ernesto Villanueva
MANAGER: Robert Johnston (absent)
CITY TREASURER: Debra Blanchard (absent)
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Nydia Campbell, Mike Smith
OTHERS: Gene McCullough, Bobby Stewart, Don Miller, Josh McQuire, Samantha Auspiro, Jeff Johnson,

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

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of the September 6, 2022, Regular Meeting
B. Purchase of Sewer Inspection Camera Key Equipment $13,628.54
C. Acknowledge Approval of Pay Request No. One in the Amount of $125,910.00 by Walters-Morgan Construction on the Clinton Lake WTP PAC Project (City to Pay $62,955.00 from Bond Construction Fund and $62,955.00 to be Paid from 17552 CDBG 20 Funds) by Clinton City Council

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried

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

A. Engage Converse Surveying & Engineering (CSE) Firm for Clinton Lake Dam Rehabilitation Grant Funded Work.

Public Works Director Gene McCullough presented information regarding Converse Surveying & Engineering (CSE) for the Clinton Lake Dam Rehabilitation. He stated that it was anticipated to be a much larger engineering amount that would exceed the City Manager's authority; however, when Director McCullough spoke with the engineer it would be with the City Manager's authority. There is no action needed at this time.

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 Lloyd to adjourn the meeting.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:48 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 AUG2022	14.00
	BANCFIRST	1122	CASH - BOND ACCT 201	PAYMENT TO 2014 PWA BOND	147,248.45
		1122	CASH - BOND ACCT 201	MONTHLY TRUSTEE FEE	166.67
				TOTAL:	147,429.12
WATER ADMINISTRATION	FOSS RESERVOIR M.C.D.	40701-2210	FOSS ASSESSMENT	MTHLY ASSESSMENT PER AGR A	86,523.65
	MIDWEST FARMERS INC	40701-2425	FUEL, OIL, ETC.	FUEL USE	66.55
	OK MUN. ASSURANCE GROUP	40701-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	177.58
	ENVIROTECH ENGINEERING & CON	40701-2224	OIL & GAS/WELL OPERA	SMITH/HEARD GAS WELL REPOR	937.50
		40701-2224	OIL & GAS/WELL OPERA	EXPENSES	10.00
		40701-2225	ROYALTIES PAID	EXPENSES	4,919.43
	MGMT AND ENTERPRISE SERVICES	40701-2135	BANK SERVICE FEES/ME	PORTAL CHARGES CC AUG2022	3.00
	RS MEACHAM CPAs & ADVISORS P	40701-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/22	1,725.00
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASES AUG202	22,333.95
	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	109.08
	ESRI	40701-2120	CONTRACTUAL SERVICES	ARCGIS ONL LICENSE 22/23	3,164.93
				TOTAL:	120,670.67
WATER MAINTENANCE	OK DEPT OF ENVIRONMENTAL QUA	40708-2605	DUES, SUBSCRIPTIONS,	RNWL OPERTOR CERT SPERLE	92.00
		40708-2605	DUES, SUBSCRIPTIONS,	RNWL OPERATOR CERT WEDEL	92.00
		40708-2605	DUES, SUBSCRIPTIONS,	TEMP WTR & SEWER LETOURNEA	124.00
	FOSS RESERVOIR M.C.D.	40708-2410	OPERATING SUPPLIES	YRLY ASSESSMENT FOR BUTLER	427.92
	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	33.33
	OK MUN. ASSURANCE GROUP	40708-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	862.75
	PIONEER SUPPLY CO, LLC	40708-2410	OPERATING SUPPLIES	REPAIR CLAMPS	953.37
		40708-2410	OPERATING SUPPLIES	REPAIR CLAMPS	736.80
		40708-2410	OPERATING SUPPLIES	GREEN & BLUE MARKING PAINT	156.00
		40708-2410	OPERATING SUPPLIES	ADAPTERS & COUPLINGS	651.24
		40708-2410	OPERATING SUPPLIES	COUPLINGS	498.00
		40708-2410	OPERATING SUPPLIES	CLAMPS/MARK PAINT/MTR VALV	2,278.04
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICES	6,893.18
		40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	734.72
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	503.18
	RP POWER, LLC	40708-2046	EQUIP REPAIR & MAINT	GENERATORS ANNL MAINT	475.00
		40708-2130	FACILITIES REPAIR	CIC RPR VALV/WHT RPR BATT	477.18
				TOTAL:	15,988.71
WATER TREATMENT	BRENNTAG SOUTHWEST INC.	40710-2440	CHEMICALS	CHLORINE 1TON CYLINDER WTP	6,680.00
		40710-2440	CHEMICALS	1 TON CHLORINE CYLINDER WT	1,670.00
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICES	1,874.01
		40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	21.22
	WATER TECH, INC	40710-2440	CHEMICALS	TOTE HYDROCHLORIC ACID WTP	1,891.00
	WATER HOLDINGS ACQUISITION,	40710-2120	CONTRACTUAL SERVICES	SRV MAINT FEE RO WTP WWTP	38,615.92
	DE NORA WATER TECHNOLOGIES,	40710-3030	OTHER EQUIPMENT	CHLORINE DIOXIDE GENERATO	19,692.64
				TOTAL:	70,444.79
RO WTR TREATMENT PLANT	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	66.65
		40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	3,766.78
	WATER HOLDINGS ACQUISITION,	40715-2120	CONTRACTUAL SERVICES	SRV MAINT FEE RO WTP WWTP	6,275.00
				TOTAL:	10,108.43
WASTEWATER ADMINISTRAT	OK MUN. ASSURANCE GROUP	40801-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	122.94
	RS MEACHAM CPAs & ADVISORS P	40801-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/22	1,725.00

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
				TOTAL:	1,847.94
WASTEWATER MAINTENANCE	OK MUN. ASSURANCE GROUP	40808-1090	WORKERS' COMPENSATIO	WORKERS' COMP FY22/23	862.75
	PIONEER SUPPLY CO, LLC	40808-2410	OPERATING SUPPLIES	4" MJ SOLID SLEEVES	163.40
	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	503.17
	RP POWER, LLC	40808-2046	EQUIP REPAIR & MAINT	GENERATORS ANNL MAINT	1,290.00
				TOTAL:	2,819.32
WASTEWATER TREATMENT	BRENNTAG SOUTHWEST INC.	40810-2440	CHEMICALS	SULFUR DIOXIDE/CHLORINE WW	680.33
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICES	11,447.62
	WATER TECH, INC	40810-2440	CHEMICALS	POLYMER WTP	5,208.75
	WATER HOLDINGS ACOUISITION,	40810-2120	CONTRACTUAL SERVICES	SRV MAINT FEE RO WTP WWTP	38,615.92
				TOTAL:	55,952.62
PAC & CHEMICAL BLDG PR	WALTERS MORGAN CONSTRUCTION	42400-3060	PROJ CONST COSTS	PAC FEED PROJECT CLWTP	62,955.00
	STANDARD TESTING & ENGINEERI	42400-3050	ENGINEER/INSP/CONST	PAC FEED/CONCRETE TESTING	899.17
				TOTAL:	63,854.17

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	CLINTON DAILY NEWS	40701-2460	MISCELLANEOUS	AUTOPAY DEBRA	240.00
	RANDOLPH S MEACHAM, P.C.	40701-2085	PROFESSIONAL SERVICE	CONF BRETT MATLOCK	75.00
	AT&T MOBILTY	40701-2005	TELEPHONE	VOICE OVER TELEPHONE	40.61
	WALKER COMPANIES	40701-2405	OFFICE SUPPLIES	PWA SEAL STAMP	40.90
	MISCELLANEOUS V MISCELLANEOU	40701-2120	CONTRACTUAL SERVICES	SCADA REMOTE MGMT LICENSE	3,062.63
	STANDLEY SYSTEMS, LLC	40701-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	60.81
	STAPLES ADVANTAGE	40701-2405	OFFICE SUPPLIES	DROP SITE OFF SUPP	13.95
		40701-2405	OFFICE SUPPLIES	DROP SITE OFF SUPP	18.29
		40701-2405	OFFICE SUPPLIES	SOLID WASTE PENS	18.29
		40701-2405	OFFICE SUPPLIES	REFUND OFFICE SUPPLIES	18.29-
	VERIZON	40701-2020	DATA PROCESSING	PWA ADM DATA	170.08
	DOBSON TECHNOLOGIES TRANSPOR	40701-2020	DATA PROCESSING	INTERNET SERVICE	292.41
				TOTAL:	4,014.68
WATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	63.04
		40708-2435	UNIFORM SERVICE	UNIFORMS	160.97
		40708-2435	UNIFORM SERVICE	UNIFORMS	63.04
	ELK SUPPLY CO INC	40708-2485	STREET REPAIR & MAIN	WATERLEAK HOMELAND	47.42
		40708-2485	STREET REPAIR & MAIN	WATERLEAK HOMELAND	56.90
		40708-2410	OPERATING SUPPLIES	BLUE MARKING TAPE	58.44
		40708-2410	OPERATING SUPPLIES	MARKING PAINT	69.00
	CIRCLE S PAVING CO INC	40708-2485	STREET REPAIR & MAIN	WATER LEAK OPAL	413.90
		40708-2485	STREET REPAIR & MAIN	WATERLEAK ON 10	230.84
	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	374.54
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	178.77
		40708-2075	ELECTRIC CHARGES	N WELL	37.24
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	38.90
	AT&T MOBILTY	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	20.30
	CELLULAR NETWORK PARTNERSHIP	40708-2005	TELEPHONE	ON CALL CELL PHONE	19.16
	H & R AUTO SUPPLY, LLC dba N	40708-2421	PARTS-VEHICLE MAINT	BRAKE AND DISC PAD	74.30
	AMAZON.COM	40708-2410	OPERATING SUPPLIES	SURFACE PRO COVER	52.99
				TOTAL:	1,959.75
WATER TREATMENT	A-OK LOCK & KEY LLC	40710-2410	OPERATING SUPPLIES	18 PADLOCKS FOR WTR MTRS	313.20
				TOTAL:	313.20
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	37.12
		40715-2075	ELECTRIC CHARGES	CONCRETE VAULT METER	35.70
				TOTAL:	72.82
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	63.04
		40808-2435	UNIFORM SERVICE	UNIFORMS	63.04
		40808-2435	UNIFORM SERVICE	UNIFORMS	63.04
		40808-2435	UNIFORM SERVICE	UNIFORMS	150.28
	CELLULAR NETWORK PARTNERSHIP	40808-2005	TELEPHONE	ON CALL CELL PHONE	19.17
				TOTAL:	358.57

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
PAC & CHEMICAL BLDG PR	WALTERS MORGAN CONSTRUCTION	42400-3060	PROJ CONST COSTS	PAC FEED PROJECT CLWTP	62,955.00
				TOTAL:	62,955.00

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

700	PUBLIC WORKS AUTHORITY	62,955.00
	GRAND TOTAL:	62,955.00

TOTAL PAGES: 1

SALES AGREEMENT

DATE Sep 28, 2022

WARREN CAT, PO BOX 60662, MIDLAND, TX79711-0622 Phone: (432) 571-4200

SOLD TO		SHIP TO
PURCHASER	CITY OF CLINTON ##	
STREET ADDRESS	415 GARY BOULEVARD	<SAME>
CITY/STATE	CLINTON, OK	COUNTY CUSTER
POSTAL CODE	73601	PHONE NO. 580 323 1389
CUSTOMER CONTACT: EQUIPMENT	Craig Tucker	
CUSTOMER CONTACT: PRODUCT SUPPORT		
INDUSTRY CODE:	GOVT GENERAL USAGE(207G)	PRINCIPAL WORK CODE
		F.O.B. AT: Clinton OK

CUSTOMER NUMBER	Sales Tax Exemption # (if applicable)	CUSTOMER PO NUMBER
9974624	GVT566272	

TERMS

PAYMENT TERMS: (All terms and payments are subject to Finance Company - OAC approval)

NET PAYMENT ON RECEIPT OF INVOICE	☑	NET ON DELIVERY	☐	FINANCIAL SERVICES	☐ CSC ☐ LEASE		
CASH WITH ORDER	$0.00	BALANCE TO FINANCE	0.00	CONTRACT INTEREST RATE	0.00		
PAYMENT PERIOD		PAYMENT AMOUNT	0.00	NUMBER OF PAYMENTS	0	OPTIONAL BUY-OUT	

DESCRIPTION OF EQUIPMENT ORDERED / PURCHASED

MAKE: CATERPILLAR MODEL: SSL MOW318 YEAR: TBA

STOCK NUMBER: C121140 SERIAL NUMBER: 0CN800719

BRUSHCUTTER, BRX318	523-5570
BRUSHCUTTER, BRX318	523-5570
8-pin electrical high flow jumper 241-3763 for B/B2/C/C2 series machines	241-3763

YEAR	TRADE-IN EQUIPMENT	SERIAL NO.

SELL PRICE	$20,556.76
NET BALANCE DUE	$20,556.76
AFTER TAX BALANCE	$20,556.76

ALL TRADES-INS ARE SUBJECT TO EQUIPMENT BEING IN "AS INSPECTED CONDITION" BY VENDOR AT TIME OF DELIVERY OF REPLACEMENT MACHINE PURCHASE ABOVE.

GROSS TRADE ALLOWANCE

PAYOUT TO AMOUNT OWING

CUSTOMER TO PAYOUT ☐ WARREN CAT TO PAY OUT ☐

PURCHASER HEREBY SELLS THE TRADE-IN EQUIPMENT DESCRIBED ABOVE TO THE VENDOR AND WARRANTS IT TO BE FREE AND CLEAR OF ALL CLAIMS, LIENS, MORTGAGES AND SECURITY INTEREST EXCEPT AS SHOWN ABOVE

☐ CATERPILLAR EQUIPMENT WARRANTY INITIAL

The customer acknowledges that he has received a copy of the Warren CAT/Caterpillar Warranty and has read and understood said warranty. Scheduled oil sampling (S.O.S.) is mandatory with this warranty. The customer is responsible for taking oil samples at designated intervals from all power train components and failure to do so may result in voiding the warranty.

☑ USED EQUIPMENT WARRANTY INITIAL

All used equipment is sold as is where is and no warranty is offered or implied except as specified here:

Warranty applicable:

CSA:

NOTES:

THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

To the extent that the property described herein is used equipment, Buyer is hereby notified that Warren Power & Machinery, Inc. has assigned its rights (but not its obligations) in this agreement to sell such equipment to CATD Exchange Services, LLC, a qualified intermediary, as part of an Internal Revenue Code Section 1031 exchange.

WARREN CAT PURCHASER

ORDER RECEIVED BY Fisher, Mark REPRESENTATIVE

APPROVED AND ACCEPTED ON

CITY OF CLINTON ## PURCHASER

BY SIGNATURE

TITLE

PAYMENT AND SECURITY INTEREST:
Unless otherwise indicated above, payment shall be made in full on or before Purchaser takes possession of Equipment. If full payment is not made prior to possession, then Purchaser grants to Seller a security interest in the Equipment and all proceeds thereof to secure payment of the Purchase Price and any and all liabilities and obligations of Purchaser to Seller.Seller may file Financing Statements, Continuation Statements, or any other such documents all without Purchaser's signature and at the expense of Purchaser. Any delinquent payment shall bear interest from the date it is due until paid at the highest interest rate permitted under applicable law.

WHERE AND WHOM TO MAKE PAYMENTS:
All checks shall be made payable to Warren Cat and sent to PO Box 842116, Dallas, TX 75284 and please underline and bold the address just as before.

DEFINITION OF WARREN CAT AND SELLER:
Warren Cat and Seller are defined as Warren Power & Machinery, Inc.

DELIVERY AND INSPECTION OF EQUIPMENT:
The Equipment shall be shipped to the location on the date stated in this Agreement. Shipping Date stated above is an estimate only, and if Equipment is not available or ready on that date it will be made available as reasonably soon thereafter as possible. PURCHASER SHALL INSPECT THE EQUIPMENT PRIOR TO SHIPMENT AND ONCE PURCHASER HAS AGREED TO AND AUTHORIZED THE SHIPMENT OF THE EQUIPMENT, IT SHALL BE CONCLUSIVELY PRESUMED THAT PURCHASER HAS FULLY INSPECTED AND ACCEPTED THE EQUIPMENT AS BEING IN GOOD CONDITION AND IN CONFORMITY WITH THIS AGREEMENT. Purchaser shall pay (to Seller or to third parties) all transportation costs in advance for delivery of the Equipment including but not limited to: loading, unloading, installing, dismantling, hauling, demurrage, freight and switching charges.

RISK OF LOSS AND INSURANCE.
Purchaser assumes all risks of loss and full responsibility for all loss or damage to Equipment from the date of this Agreement. Purchasers shall immediately provide and maintain in full force and effect the following policies of insurance: (a) fire, theft, and other hazards in sufficient amounts to cover the full replacement value of the Equipment; (b) comprehensive policy of public liability for each item of Equipment with the following minimum limits: (i) bodily injury - $1,000,000; and (ii) property damage - $1,000,000. In each policy, Seller shall be named as an additional insured or loss payee. Purchaser shall promptly furnish to Seller certificates or copies of each policy of insurance. Each policy shall provide for twenty (20) days written notice to Seller of the cancellation or material modification of the policy. Each policy must be in full force and effect until Purchaser takes possession of the Equipment and has paid in full.

TRANSFER OF EQUIPMENT AND WARRANTY OF TITLE:
For value received, Seller does hereby sell, convey, assign, and transfer the Equipment to Purchaser to be effective only after full payment of the Purchase Price. Seller warrants and delivers title unto Purchaser free and clear of any and all liens, security agreements, and encumbrances. The Seller hereby binds Seller, and its successors and assigns, to warrant and defend the title of the property described herein to Purchaser, and Purchaser's successors and assigns, forever against every person whomsoever lawfully claiming or to claim such Equipment or any part thereof.

WARRANTY, CLAIMS, AND DAMAGES:
The warranties on the Equipment shall be the manufacturer's warranties, if any, and only if in writing. There are no warranties from Seller. Purchaser shall look to the manufacturer for the description of the warranty and for any warranty claims. Purchaser acknowledges and agrees that the Equipment is of a size, design, and manufacture selected by Purchaser and is suitable for Purchaser's purposes and contains all safety features deemed necessary to Purchaser. No affirmation, representation, or warranty made by an employee or agent of Seller shall be enforceable unless it is specifically included in this Agreement. SELLER MAKES NO EXPRESS OR IMPLIED REPRESENTATION, COVENANT, OR WARRANTY AS TO THE EQUIPMENT INCLUDING MERCHANTABILITY, QUALITY, CONDITION, DURABILITY, SUITABILITY, FITNESS FOR USE, FITNESS FOR ANY PARTICULAR PURPOSE OR ANY OTHER WARRANTY WHATSOEVER. THE EQUIPMENT IS SOLD "AS IS, WHERE IS" AND SUBJECT TO ALL FAULTS. Seller shall not be liable to Purchaser, for any failure of the Equipment to operate, or for any delay, loss, or expense caused thereby or for any interruption of service or use of the Equipment while such Equipment is undergoing servicing or repair. Seller shall not be required to furnish replacement Equipment or to grant any credit because of such loss of use of the Equipment while undergoing repairs or because of inclement weather. NEITHER PARTY (NOR THE OFFICERS, DIRECTORS, EMPLOYEES OR AGENTS OF EITHER PARTY) IS LIABLE HEREUNDER TO THE OTHER IN ANY ACTION OR CLAIM FOR CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, PUNITIVE OR SPECIAL DAMAGES, WHETHER THE ACTION IN WHICH RECOVERY OF THE DAMAGES IS SOUGHT IS BASED ON CONTRACT, TORT (INCLUDING SOLE, CONCURRENT OR COMPARATIVE NEGLIGENCE), GROSS NEGLIGENCE, INTENTIONAL OR WRONGFUL ACTS OR STRICT LIABILITY. EXCEPT TO THE EXTENT PROHIBITED BY LAW, ANY STATUTORY REMEDIES INCONSISTENT WITH THESE TERMS ARE WAIVED BY THE PARTIES.

TRADE-IN PROPERTY:
In consideration for the credit against the Purchase Price and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Purchaser does hereby irrevocably sell, assign, transfer and convey unto Seller, its successors and assigns, the Trade-in Property described above. Purchaser represents and warrants that Purchaser is the sole owner of the Trade-in Property, that Purchaser has full power and authority to sell the Trade-in Property, and that there are no liens, claims, debts, mortgages or encumbrances of any kind, nature, or description against the Trade-in Property, of record or otherwise. The Purchaser hereby binds Purchaser, and its successors and assigns, to warrant and defend the title of the property described herein to Seller, and Seller's successors and assigns, forever against every person whomsoever lawfully claiming or to claim such Trade-in-Property or any part thereof. Purchaser represents and warrants that the Trade-in Property is in good working condition, that there are no defects (latent or patent), and that there are no undisclosed conditions or defects.

JURISDICTION AND VENUE:
If the Equipment was sold from one of Seller's locations in the State of Texas, jurisdiction and venue of any dispute arising from or related to this Agreement shall be in Midland County, Texas and the laws of the State of Texas shall govern the dispute. If the Equipment was sold from one of Seller's locations in the State of Oklahoma, jurisdiction and venue of any dispute arising from or related to this Agreement shall be in Oklahoma County, Oklahoma, and the laws of the State of Oklahoma shall govern the dispute.

ARBITRATION:
Any claim by Purchaser against Seller arising out of or related to this Agreement or to the Equipment, Trade-in-Property, repairs, warranties, etc. shall, at the option of Seller, be settled and decided by binding arbitration conducted in Midland County, Texas, in accordance with the Commercial Arbitration Rules of the American Arbitration Association. The judgment by the arbitrator(s) shall be final, and judgment upon the decision rendered may be entered in any court having jurisdiction thereof.

MISCELLANEOUS PROVISIONS:
This Agreement is the entire agreement between the parties hereto containing all agreed upon terms and conditions, and it supersedes and cancels any and all prior agreements and negotiations, whether written or oral. Time is of the essence in the performance of this Sale. Seller is not in any way or for any purpose a partner of or joint venture with Purchaser. If any one or more provisions of this Agreement shall be found to be illegal or unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions shall not in any way be affected or impaired thereby. Purchaser and Seller will execute and deliver all other documents as may be reasonably needed to effectuate and complete the transaction the subject of this Agreement. Both parties hereby represent and warrant that the person executing this Agreement has the proper authority from their respective entities to bind the entities to this Agreement. This Agreement may be executed by facsimile or electronically which shall have the same effect as an original signature.

INDEMNITY:
PURCHASER SHALL PROTECT, INDEMNIFY, DEFEND, AND SAVE SELLER AND ITS ASSIGNS HARMLESS AGAINST ANY AND ALL CLAIMS, DEMANDS, AND CAUSES OF ACTION OF EVERY KIND AND CHARACTER WHATSOEVER, INCLUDING ATTORNEYS FEES, ARISING IN FAVOR OF ANY PERSON, INCLUDING EMPLOYEES OF PURCHASER, ON ACCOUNT OF PERSONAL INJURIES OR DAMAGES TO PROPERTY OCCURRING, GROWING OUT OF, INCIDENT TO, OR RESULTING DIRECTLY OR INDIRECTLY FROM THE SELECTION, PURCHASE, OWNERSHIP, DELIVERY, USE, OPERATION, MAINTENANCE, REPAIR, OR RETURN OF THE EQUIPMENT WHETHER SUCH LOSS, DAMAGE, OR INJURY OR LIABILITY ARISES WHOLLY FROM OR IS CONTRIBUTED TO BY THE NEGLIGENCE OF THE SELLER OR ITS EMPLOYEES, AND WHETHER DUE OR CONTRIBUTED TO BY IMPERFECTIONS OR DEFECTS OF THE EQUIPMENT, WHETHER LATENT OR PATENT, OR FROM OTHER CAUSES WHATSOEVER.

WAIVER OF CONSUMER RIGHTS:
PURCHASER WAIVES ITS RIGHTS UNDER THE DECEPTIVE TRADE PRACTICES-CONSUMER PROTECTION ACT, SECTION 17.41 ET SEQ. , TEXAS BUSINESS COMMERCE CODE, A LAW THAT GIVES CONSUMERS SPECIAL RIGHTS AND PROTECTIONS. AFTER CONSULTATION WITH AN ATTORNEY OF PURCHASER'S OWN SELECTION, PURCHASER VOLUNTARILY CONSENTS TO THIS WAIVER.

OTHER PROVISIONS:

_____

_____

_____

_____

CATERPILLAR®

DIGITAL AUTHORIZATION

CATERPILLAR TELEMATICS DATA AND CAT REMOTE SERVICES-SOFTWARE UPDATES PROCESS FOR SELECT PRODUCT LINK TELEMATICS AND CAT EQUIPMENT CONTROL MODULE SOFTWARE.

Customer equipment has installed devices that transmit data to Caterpillar Inc. ("Caterpillar").

Data transmitted to Caterpillar is used in accordance with Caterpillar's Data Governance Statement (**"DGS"**), which describes Caterpillar's practices for collecting, sharing and using data and information related to customer's machines, products, Devices or other Assets and their associated worksites. The DGS can be reviewed at https://www.caterpillar.com/en/legal-notices/data-governance-statement.html

Caterpillar's process for performing remote diagnostics and making available remote software and firmware updates and upgrades, such as configuration, patches, bug fixes, new or enhanced features, etc., for Assets and Devices is described in the Cat® Remote Services – Software Update Process for select Product Link™ Telematics and Cat Equipment Control Module Software document (the **"RSP Document"**) The RSP Document can be reviewed at https://www.cat.com/remoteservicesprocess?_ga=2.245276421.1412167159.1561985855-475983137.1559312215.

Company acknowledges and agrees to data transmission to Caterpillar via devices installed on Company equipment or by other means as outlined and described in the DGS, and grants to Caterpillar the right to collect, use, and share such information, including to its Distribution Networks or other affiliates, in accordance with the Caterpillar Data Governance Statement . Company's authorization also applies to any data and information previously collected by Caterpillar.

AGREE ☐

DECLINE ☐

Company acknowledges and agrees to participate in Remote Services (including, remote diagnostics and remote updates and upgrades) and authorizes Caterpillar to remotely access, program, and install updates and upgrades for Company's Assets and Devices in accordance with the Remote Services Process Document.

AGREE ☐

DECLINE ☐

The rights granted in this authorization survive the termination or expiration of the Company's subscriptions to any Digital Offerings. Except as set out in a written agreement between Company and Caterpillar expressly referencing the Data Governance Statement, this authorization supercedes and replaces any other authorizations with regard to the subject matter hereof.

CITY OF CLINTON ##

Company

CITY OF CLINTON ##

Company (Print)

Craig Tucker

Company Representative (Print)

Signature

Date

FOR DEALER USE ONLY

Company UCID

Company Representative CWS ID

Main Store Dealer Code

Dealer Representative Name

Dealer Representative CWS ID


CAT
BRX318
100 M

Overall Width	75.2 in
Cutting Width	72 in
Maximum Cutting Diameter	8 in
Required Hydraulics	High Flow XPS
Overall Length	85.4 in
Overall Height	28.9 in
Weight	2363.4 lb
Optimal Hydraulic Flow	120-125 L/min (31-33 gpm)
Optimal Hydraulic Pressure	200-280 bar (2800-4100 psi)
Tip Speed (Depends On Flow)	3,180-3,300 mpm (10,433-10,827 fpm)
Motor Displacement	11.9 in^3/rev
Drive Shaft Torque	444-829 N·m (327-611 lb/ft)

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, OCTOBER 4, 2022 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 10/04/2022 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/100422/launch.html
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/AA100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/HA100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/IA100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/PWA100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/RA100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/RM100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/SW100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/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 09/06/22

    B. Consider Claims

    C. Acknowledge Financial Reports Month Ending 8/31/22

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

5. Council Comments

6. City Manager’s Report

7. Audience Participation

8. Adjourn

Filed this 30t h Day of September, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on September 30, 2022 at 4:00 p.m.

_____

Not recorded

MINUTES OF INDUSTRIAL AUTHORITY MEETING
SEPTEMBER 6, 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, September 6, 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 September ,1 2022, at 10:00 a.m.

Chairman David Berrong called the meeting to order at 6:19 p.m. with the following present:

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Nydia Campbell, Mike Smith
OTHERS: Gene McCullough, Brett Russell, Roland Mower Joshua McGuire, Danny & Patricia Tharp, Bobby Stewart, Tracy Yoder, and others.

Brett Russell, Clinton Fire Chief opened the meeting with prayer and Bobby Stewart, Adjutant, American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of August 16, 2022
B. Consider Claims
C. Acknowledge Financial Reports from the month ending 7/31/2022

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, McComas, Lloyd, Villanueva, Berrong
Nay: None

Chairman declared the motion carried.

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

A. "Contract for the Sale and Purchase of Real Estate" Offer from Public Service Company of OK (PSO) for Approx. 25 A. in the NE/4 of Section 34, Township 12 North, Range 17 West;

City Manager Johnston presented the proposed "Contract for the Sale and Purchase of Real Estate" Offer from Public Service Company of OK (PSO) for Approx. 25 A. in the NE/4 of Section 34, Township 12 North, Range 17 West; He stated that the land had been appraised and fair market value had been determined. The purchase price for the land is $312,500.00. The Council held discussion regarding the sale of the property. City A

The motion was made by Trustee McComas and seconded by Trustee Villanueva to approve the "Contract for the Sale and Purchase of Real Estate" Offer from Public Service Company of OK (PSO) for Approx. 25 A. in the NE/4 of Section 34, Township 12 North, Range 17 West;

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

B. "Supplemental Easement and Right of Way" Agreement with Public Service Company of Oklahoma (PSO) – Lots 6 through 13, Block12, Original Townsite of Clinton;

City Manager Johnston presented the Supplemental Easement and Right of Way" Agreement with Public Service Company of Oklahoma (PSO) – Lots 6 through 13, Block12, Original Townsite of Clinton; He stated that the purchase of the Easement is a PSO project for ongoing improvements for the Foss Tap Transmission Line Rebuild Project. PSO pay the City of Clinton $3,500 for supplemental easement and right of way.

The motion was made by Trustee McComas and seconded by Trustee Dowdell to approve the "Supplemental Easement and Right of Way" Agreement with Public Service Company of Oklahoma (PSO) – Lots 6 through 13, Block12, Original Townsite of Clinton

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

C. "Supplemental Easement and Right of Way" Agreement with Public Service Company of Oklahoma (PSO), Lot 3, Block 12, Original Townsite of Clinton

City Manager Johnston presented “Supplemental Easement and Right of Way” Agreement with Public Service Company of Oklahoma (PSO), Lot 3, Block 12, Original Townsite of Clinton. He stated that the purchase of the Easement is a PSO project for ongoing improvements for the Foss Tap Transmission Line Rebuild Project. PSO pay the City of Clinton $3,500 for supplemental easement and right of way.

The motion was made by Trustee McComas and seconded by Trustee Dowdell to approve the “Supplemental Easement and Right of Way” Agreement with Public Service Company of Oklahoma (PSO), Lot 3, Block 12, Original Townsite of Clinton

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

D. “Supplemental Easement and Right of Way” Agreement with Public Service Company of Oklahoma (PSO), Lots 1, 2, 4 & 5, Block 12, Original Townsite of Clinton.

City Manager Johnston presented “Supplemental Easement and Right of Way” Agreement with Public Service Company of Oklahoma (PSO), Lots 1, 2, 4 & 5, Block 12, Original Townsite of Clinton. He stated that the purchase of the Easement is a PSO project for ongoing improvements for the Foss Tap Transmission Line Rebuild Project. PSO pay the City of Clinton $3,500 for supplemental easement and right of way.

The motion was made by Trustee McComas and seconded by Trustee Dowdell to approve the “Supplemental Easement and Right of Way” Agreement with Public Service Company of Oklahoma (PSO), Lots 1, 2, 4 & 5, Block 12, Original Townsite of Clinton.

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 6:28 p.m.

_____
Date Approved

_____
David D Berrong, Chairman

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	RS MEACHAM CPAs & ADVISORS P	40000-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/22	345.00
				TOTAL:	345.00
CONF CTR OPERATION	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	157.63
	CITY OF CLINTON	41508-2060	WATER CHARGES	WATER BILL CONF CENTER	2,131.54
		41508-2065	SEWER CHARGES	SEWER BILL CONF CENTER	549.99
		41508-2070	GARBAGE CHARGES	GARBAGE CHARGES CONF CENTE	165.60
		41508-2460	MISCELLANEOUS	FEES CONF CENTER	10.70
	PUBLIC SERVICE CO OF OK dba	41508-2075	ELECTRIC CHARGES	ELECTRIC SERVICES	4,498.61
	FREDDIE HILL dba JUST ADD WA	41508-2130	FACILITIES REPAIR	REPAIR SPRINKLER HEAD FC	107.00
	RS MEACHAM CPAs & ADVISORS P	41508-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/22	345.00
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	70.27
	ROUTE MAGAZINE dba THIN TREA	41508-2016	ADVERTISING	AD IN MAGAZINE OCT-NOV 202	1,400.00
				TOTAL:	20,986.34
LAND/CIC	PUBLIC SERVICE CO OF OK dba	45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICES	48.20
				TOTAL:	48.20

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	CHAMBER OF COMMERCE	41508-2016	ADVERTISING	GOLF SCORE CARD AD	375.00
	AT&T MOBILTY	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	65.51
	TERMINIX INTERNATIONAL	41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FRISCO	60.00
	WRIGHT BROADCASTING	41508-2016	ADVERTISING	AUGUST RADIO ADS	914.00
	KECO	41508-2016	ADVERTISING	AUGUST RADIO ADS	810.00
	BURROWS PRO AUDIO VIDEO	41508-2130	FACILITIES REPAIR	RP PROJECTOR PLUG EX HALL	132.49
	iHEART MEDIA ENTERTAINMENT,	41508-2016	ADVERTISING	JULY RADIO ADS	1,800.00
	PROSTAR OKLAHOMA INC. dba PA	41508-2410	OPERATING SUPPLIES	COFFEE	70.61
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	73.10
				TOTAL:	4,300.71

AA010/04/2022

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, OCTOBER 4, 2022 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 10/04/2022 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/100422/launch.html
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/AA100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/HA100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/IA100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/PWA100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/RA100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/RM100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/SW100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/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 September 06, 2022, Regular Meeting

    B. Consider Claims

    C. Acknowledge Receipt of Financial Report from August 31, 2022

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Amendment No. 7 to Owner-Engineer Agreement Additional Services Parkhill Engineering Hangar Design Contract OAC CLK-23C-S Attachment 1 Additions and Attachment 2 Project Understanding

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 30th day of September 2022, Posted on the bulletin board in the lobby of the Clinton City Hall September 30, 2022, at 4:00 p.m.

_____

Not recorded

MINUTES OF AIRPORT AUTHORITY MEETING
SEPTEMBER 6, 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, September 6, 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 September 1, 2022, at 4:00 P.M. An amended agenda was posted on September 2, 2022, and posted on the bulletin board in the lobby of Clinton City Hall on September 2, 2022, at 10:00 a.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: Nydia Campbell, Mike Smith
OTHERS: Gene McCullough, Brett Russell, Roland Mower Joshua McGuire, Danny & Patricia Tharp, Bobby Stewart, Tracy Yoder, and others.

Brett Russell, Clinton Fire Chief opened the meeting with prayer and Bobby Stewart, Adjutant, American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of August 16, 2022
B. Consider Claims
C. Acknowledge Receipt of Financial Report from July 31, 2022
D. Acceptance of FAA Grant Offer Airport Improvement Program (AIP) Project No. 3-40-0021-019-2022

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

Chairman put the motion to a roll call vote:

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

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

A. Pay application N0. 2 in the amount of $15,066.67 and Invoice for supplemental repairs in the amount of $4,366.00, both from Diversified Construction for Repairs to building no. 4.

Manager Johnston presented the ay Application No. 2 in the amount of $15,066.67 and Invoice for supplemental repairs in the amount of $4,366.00, both from Diversified Construction for repairs to building No. 4. He stated that these are the last repairs resulting from the tornado damage from October 12, 2021, and that insurance proceeds are covering the cost of the repairs.

Motion was made by Trustee McComas and seconded by Trustee Dowdell to approve the pay application N0. 2 in the amount of $15,066.67 and invoice for supplemental repairs in the amount of $4,366.00, both from Diversified Construction for repairs to building no. 4

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

B. Ratify City Manager's Submittal of an Application Which was Due 9/2/2022 for Ok Aeronautics Commission Hangar Grant Program to Fund Thirty (30) Percent of the Cost of a New Box Hangar

Manager Johnston presented the information regarding a submittal of an application which was due 9/2/2022 for Ok Aeronautics Commission Hangar Grant Program to Fund Thirty (30) Percent of the cost of a New Box Hangar. He explained that due to time constraints the submittal was due prior to this meeting and asks for the Council to ratify his request. The OAC will consider approval of our application on 8/8/22.

Motion was made by Trustee McComas and seconded by Trustee Dowdell to approve the ratification of the City Manager's Submittal of an Application Which was Due 9/2/2022 for Ok Aeronautics Commission Hangar Grant Program to Fund Thirty (30) Percent of the Cost of a New Box Hangar.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM 4 NEW BUSINESS (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):
None

AGENDA ITEM NO. 5: TRUSTEE REPORT
None

AGENDA ITEM NO. 6: MANAGER'S REPORT

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 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	BRITTAIN & ASSOCIATES INC	42700-2032	PROPERTY INSURANCE	HANGAR/AP COVERAGE 9/22-9/	15,521.00
	WESTERN OKLA AVIATION,LLC	42700-2142	MGMT FEE/FBO CONTRAC	FIXED BASED OPERATOR AGR	7,302.02
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICES	1,111.17
	SYN-TECH SYSTEMS, INC	42700-2120	CONTRACTUAL SERVICES	AP FUEL MASTER MAINT CONTR	550.00
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/22	575.00
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	374.81
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINTENANCE FOR CRA	300.00
	DIVERSIFIED CONSTRUCTION OF	42700-3005	BUILDING REMODELING	TORNADO RPRS TO HANGAR 4	15,066.67
				TOTAL:	40,800.67

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	WESTERN EQUIPMENT LLC	42700-2046	EQUIPMENT REPAIR & M	BAT WING RPR	551.78
	HAC, INC, DBA HOMELAND, UNIT	42700-2410	OPERATING SUPPLIES	BREAKROOM SUPP	68.90
	AT&T MOBILTY	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	20.30
	TERMINIX INTERNATIONAL	42700-2120	CONTRACTUAL SERVICES	PEST CONTROL CRA	113.00
	MISCELLANEOUS V MISCELLANEOU	42700-2470	FACILITIES MAINTENAN	BELT FOR GATES	140.00
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	45.07
	WESTERN OKLAHOMA TIRE & SERV	42700-2046	EQUIPMENT REPAIR & M	BAD BOY TIRE	52.90
		42700-2046	EQUIPMENT REPAIR & M	OIL CHANGE FUEL TRUCK	79.50
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	73.10
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	TELEPHONE SERVICE	70.54
				TOTAL:	1,215.09

OKLAHOMA Aeronautics

September 20, 2022

Tracy Yoder
Airport Manager
10200 North Airport Road
Clinton, OK 73601

Dear Ms. Yoder,

On September 8, 2022, during a special meeting the Oklahoma Aeronautics Commission (Commission) approved the proposed Five-Year Airport Construction Program (ACP) for FY 2023-2027. The City of Clinton (City) is identified in the FY 2023 section of the ACP and is eligible to receive State grant funds for a project at Clinton Regional Airport. The overall development objective of the identified project at the airport is for the design and construction of a new hangar.

At this time, the Commission anticipates having funds available for this project contingent upon formal approval by the Commission. This hangar grant program is based on the funding ratio of 30% State and 70% Sponsor with a maximum limit of $300,000 provided by the State for this project. The total estimated cost for this project is $743,180. Therefore the State's estimated 30% share is $222,954 and the Sponsor's estimated 70% share is $520,226. This will include both engineering and construction costs. The Commission will only participate in what it considers to be reasonable engineering fees (tasks based on hourly rates and work hours). Therefore, it would be in the Sponsor's best interest to have the Commission review the engineering contract(s) and supporting hourly fee schedule, prior to the Sponsor formally executing the engineering contract.

Upon receipt of this letter, the Commission requests that the Sponsor move forward with engaging their selected consultant, Parkhill, to provide the Commission with a scope and fee for the design of the proposed project. Copies of the draft engineering contract(s) may be sent via email to me at kfincannon@oac.ok.gov.

Staff will provide a response once we have had the opportunity to review the proposed scope and design fee. Should you have any questions or concerns please do not hesitate to contact me at (405) 604-6905 or kfincannon@oac.ok.gov.

Sincerely,

Kelly S. Fincannon, PE
Chief Airport Engineer
Oklahoma Aeronautics Commission

AMENDMENT NO. 7 TO OWNER-ENGINEER AGREEMENT

Subject of Amendment: Additional Services

1. Background Data:

a. Effective Date of OWNER-ENGINEER Agreement Assignment: **August 17, 2021**

b. OWNER: **City of Clinton**

c. ENGINEER: **Parkhill**

d. Project: OAC CLK-23C-S

2. Nature of Amendment

Additional Services to be performed by ENGINEER.

3. Description of Additions

Attachment 1, "Additions"
Attachment 2, "Project Understanding"

OWNER and ENGINEER hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect. The Effective Date of this Amendment is_____.

OWNER: City of Clinton

DRAFT FOR REVIEW

By: David Berrong

Title: Mayor

Date Signed: _____

ENGINEER: Parkhill

_____

By: Mark Haberer, P.E.

Title: Director of Aviation

Date Signed: _____

Clinton Regional Airport

Attachment No. 1 to Amendment No. 7

Additions

A1. ENGINEER shall perform the following Additional Services:

a. Task 3FDS-Final Design Services
b. Task 4BID-Bid Phase Services
c. Task 8SSD-Geotechnical Investigation and Report

A2. For the Additional Services or the modifications to services set forth above, OWNER shall pay ENGINEER the following additional compensation:

a.	Lump Sum	$	29,200.00
b.	Lump Sum	$	5,400.00
c.	Lump Sum	$	6,000.00

Clinton Regional Airport

Attachment 2 to Amendment No. 7

Project Understanding

The scope of the construction project shall be to construct a box hangar for storage only, approximately 92'x70', in the area of a previous hangar lost during a tornado. The final size of the hangar may be adjusted slightly during design meetings with the City, to accommodate available budget. The hangar will not reuse any part of the existing slab or foundations. The hangar will be insulated but unconditioned. No fire suppression will be included.

Detailed Scope of Services

A. Task 3FDS – Final Design Services. Parkhill will undertake Final Design to prepare Bid Documents based on scope discussed. Parkhill will:

   a. Commence with Predesign Meeting involving Parkhill and Owner. This meeting will discuss scope, Owner objectives, schedule, budget, and other pertinent information.
   b. Review taxilane and apron geometry per FAA AC 150/5300-13. Confirm object free areas and safety areas to be compliant.
   c. Perform a preliminary grading analysis to determine cut/fill requirements and compatibility with recommendations in FAA AC 150/5300-13.
   d. Coordinate with pre-engineered metal building manufacturer.
   e. Perform design and prepare a plan set with the following anticipated sheets:
      i. Coversheet and Bid Items
      ii. Site Plan
      iii. Erosion Control Plan
      iv. Typical Section
      v. Grading and Paving Plan
      vi. Foundation Plan
      vii. Architectural Floor Plan
      viii. Architectural Elevation & Roof Plan
      ix. Architectural Sections
      x. Joint Layout Plan
      xi. Misc. Detail Sheet
   f. Prepare Technical Specifications per FAA AC 150/5370-10H, ODOT Specifications or other industry standards.
   g. Prepare opinion of cost (OPC) to reflect final design.
   h. Perform QC on Project deliverables.
   i. Prepare and submit FAA Form 7460 for airspace review.
   j. Host intermediate and final review meeting with Owner.

B. Task 4BID—Bid Phase Services. Parkhill will:

   a. Issue Bid Documents
   b. Prepare Solicitation for Bids for the Owner to Publish
   c. Attend and conduct pre-bid conference
   d. Provide response to bidders' questions and issue addenda as necessary
   e. Prepare a detailed tabulation of bids
   f. Evaluate bid proposal and make recommendation of contract award

C. Task 8SSD– Geotechnical Investigation. Parkhill, through a qualified subconsultant, will:

   a. Perform 2 subsurface borings to a depth of approximately 20' or hollow stem auger refusal, in the area of the new hangars.
   b. Provide a geotechnical investigation report, boring logs, laboratory soil testing, recommended bearing capacity, and soil stabilization recommendation, for use in the foundation design.

(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, OCTOBER 4, 2022 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 10/04/2022 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/100422/launch.html
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/AA100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/HA100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/IA100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/PWA100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/RA100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/RM100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/SW100422.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/100422/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 September 20, 2022, Regular Meeting ,

    B. Consider Claims

    C. Acknowledge Receipt of Financial Reports Month Ending 8/31/2022

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 30th day of September 2022, Posted on the bulletin board in the lobby of the Clinton City Hall September 30, 2022 at 4:00 p.m.

_____

Not recorded

MINUTES OF HOSPITAL AUTHORITY MEETING
SEPTEMBER 20, 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, September 06, 2022, at 4:00 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on September 26, 2022, at 4:00 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 (absent), Arthur Lloyd, Ernesto Villanueva
MANAGER: Robert Johnston (absent)
CITY TREASURER: Debra Blanchard (absent)
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Nydia Campbell, Mike Smith
OTHERS: Gene McCullough, Bobby Stewart, Don Miller, Josh McGuire, Samantha Aispuro, Jeff Johnson.

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

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes from September 6, 2022, Regular Meeting

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

Chairman put the motion to a roll call vote:

Aye: 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 Regarding Clinton HMA LLC, Plaintiff and the Clinton Hospital Authority, Defendant;

Motion was made by Trustee McComas and seconded by Trustee Dowdell to go into Executive Session at 5:33 p.m. pursuant to Section 307 B (4) of the OK Open Meeting Act Confidential Communications between a Public Body and its attorney; regarding Clinton HMA LLC, Plaintiff and the Clinton Hospital Authority, Defendant and to invite City Attorney Ryan Meacham to join.

Chairman put the motion to a roll call vote:

Aye: 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 5:46 p.m.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

Chairman Berrong stated no action.

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

AGENDA ITEM NO. 5: TRUSTEE REPORT
None

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

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, McComas, Villanueva, Berrong

Nay: None

Chairman declared the meeting adjourned at 5:47 pm.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON HOSPITAL AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK BANK & TRUST	40000-2135	BANK SERVICE FEES	REMB/US STERLING/COREBANK	249.00
	RS MEACHAM CPAs & ADVISORS P	40000-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/22	345.00
	ROBERT JOHNSTON	40000-2460	MISCELLANEOUS	RMB MILEAGE TULSA HOSP MTG	133.30
	CROWE & DUNLEVY, PC	40000-2085	PROFESSIONAL SERVICE	HOSPITAL LEGAL SERVICES	40,319.50
				TOTAL:	41,046.80