# PUBLIC NOTICE OF A REGULAR MEETING
# OF THE SOLID WASTE AUTHORITY
# TUESDAY, DECEMBER 6, 2022 AT 5:30 PM
# CLINTON CITY HALL

## AGENDA

Source listing: 12/06/2022 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/120622/launch.html
Five missing PDFs were recovered from the December 14 packet, which links the same documents for the same items. The City Manager report image was recovered from the November 1 packet, which links the same filename under the same heading.
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/AA120622.htm
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Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/PWA120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/RA120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/RM120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/RM120622a.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/SW120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/multi.html

1. Call to Order

2. Opening Prayer/Pledge

    A. Prayer
    Doug Greer, Service Officer, American Legion Post 41

3. Consider Approval of Consent Agenda Items

    A. Minutes 11/1/22

    B. Consider Claims

    C. Acknowledge Financial Reports Month Ending 10/31/22

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

5. Council Comments

6. City Manager’s Report

    A. City Manager’s Report

7. Audience Participation

8. Adjourn

Filed this 2nd Day of December, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on December 2, 2022 at 3:00 p.m.

# MINUTES OF SOLID WASTE AUTHORITY MEETING
# NOVEMBER 1, 2022

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Solid Waste Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, November 1, 2022, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on October 28, 2022, at 4:00 pm.

Chairman David Berrong called the meeting to order at 5:34 p.m. with the following present:

**CHAIRMAN**: David Berrong
**TRUSTEES**: Patch McComas, Ernie Dowdell, Arthur Lloyd, Ernesto Villanueva
**MANAGER:** Robert Johnston
**CITY TREASURER**: Debra Blanchard
**CITY ATTORNEY**: Ryan Meacham
**CITY CLERK:** Amy Jones
**NEWS MEDIA**: Nydia Campbell, Chuck Ramsey
**OTHERS:** Gene McCullough, Joshua McGuire, Julie Caldwell, Nathan Meget, Jim Riley, Joe Cloninger, Landon Dixon, Tracy Heerwald, Paul Rinkel, Johnny Dixon and others.

Landon Dixon, Church of Christ, opened the meeting with prayer and Joe Cloninger, Chaplain, American Legion Post 41 led the Pledge of Allegiance.

## AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of October 4, 2022
B. Consider Claims
C. Acknowledge Financial Reports from the Month ending 9/30 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 ITEM NO. 5: TRUSTEE REPORT**
None

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

**AGENDA ITEM NO. 7: ADJOURNMENT**

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:35 pm.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: SOLID WASTE AUTHORIT

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| SOLID WASTE ADMINISTRA | RS MEACHAM CPAs & ADVISORS P | 40901-2095 | FINANCIAL AUDIT | FIN CONSULTANT FYE6/30/22 | 750.00 |
| | | | | TOTAL: | 750.00 |
| SOLID WASTE COLLECTION | OKLAHOMA NATURAL GAS CO | 40912-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICES | 213.10 |
| | CITY OF CLINTON | 40912-2060 | WATER CHARGES | WATER BILL SHOP | 61.91 |
| | | 40912-2065 | SEWER CHARGES | SEWER BILL SHOP | 23.73 |
| | | 40912-2460 | MISCELLANEOUS | FEES SHOP | 10.70 |
| | OK TAX COMMISSION | 40912-3025 | VEHICLES | TAG 2018 PTRB ROLL OFF TRU | 34.00 |
| | REPUBLIC SERVICES | 40912-2120 | CONTRACTUAL SERVICES | SOLID WASTE DISPOSAL FEE O | 43,859.10 |
| | FRONTIER EQUIPMENT SALES, LL | 40912-2421 | PARTS-VEHICLE MAINT | TRASH TRUCK CAMERA | 240.75 |
| | PUBLIC SERVICE CO OF OK dba | 40912-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 93.60 |
| | | 40912-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 20.63 |
| | FAWVER EXCAVATION & DOZER SE | 40912-2120 | CONTRACTUAL SERVICES | DIRT WORK AT DROP SITE | 2,490.00 |
| | WEX BANK dba WRIGHT EXPRESS | 40912-2425 | FUEL, OIL, ETC. | FUEL USE | 12,047.12 |
| | SOUTH PLAINS WASTE SERVICE, | 40912-2426 | PARTS - DUMPSTER REP | 50-3 YR DUMPSTER BOTTOMS | 10,768.00 |
| | FREIGHT LINK, LLC. dba | 40912-3025 | VEHICLES | 2018 PETBLT ROLLOFF TRUCK | 126,424.69 |
| | ROLL OFFS USA | 40912-3030 | OTHER EQUIPMENT | 36 - 3YRD DUMPSTERS | 25,610.00 |
| | | 40912-3030 | OTHER EQUIPMENT | 10 - 30 YD ROLL OFFS | 30,630.00 |
| | | | | TOTAL: | 252,527.33 |

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 | SOLID WASTE AGRM | 120.00 |
| | | 40901-2085 | PROFESSIONAL SERVICE | SW AGREEMENT | 60.00 |
| | VERIZON | 40901-2020 | DATA PROCESSING | SOLID WASTE DATA | 40.05 |
| | DOBSON TECHNOLOGIES TRANSPOR | 40901-2020 | DATA PROCESSING | INTERNET SERVICE | 146.20 |
| | | | | TOTAL: | 366.25 |
| SOLID WASTE COLLECTION | CLINTON LAUNDRY AND CLEANERS | 40912-2435 | UNIFORM SERVICE | UNIFORMS | 65.82 |
| | | 40912-2435 | UNIFORM SERVICE | UNIFORMS | 65.82 |
| | | 40912-2435 | UNIFORM SERVICE | UNIFORMS | 65.82 |
| | | 40912-2435 | UNIFORM SERVICE | UNIFORMS | 65.82 |
| | WELDON PARTS, INC | 40912-2421 | PARTS-VEHICLE MAINT | HYD HOSE | 45.40 |
| | | 40912-2421 | PARTS-VEHICLE MAINT | HYD HOSE | 120.27 |
| | | 40912-2421 | PARTS-VEHICLE MAINT | DIFF LOCK SWITCH | 13.24 |
| | O'REILLY AUTOMOTIVE INC | 40912-2421 | PARTS-VEHICLE MAINT | ALTERNATOR | 98.03 |
| | | 40912-2410 | OPERATING SUPPLIES | SHOP TOOLS | 54.98 |
| | FASTENAL COMPANY | 40912-2455 | SAFETY EQUIPMENT | HARD HATS VEST GLASSES | 703.52 |
| | WESTERN OKLAHOMA TIRE & SERV | 40912-2420 | TIRES, BATTERIES, ET | TRUCK TIRE REPAIR | 66.73 |
| | | 40912-2420 | TIRES, BATTERIES, ET | TRUCK TIRE REPAIR | 45.00 |
| | | 40912-2420 | TIRES, BATTERIES, ET | NEW TIRES | 1,242.92 |
| | MARTENS MACHINE SHOP | 40912-2045 | VEHICLE REPAIR & MAI | HYD CYL REPAIR | 559.20 |
| | | 40912-2045 | VEHICLE REPAIR & MAI | HYD CYLINDER REPAIR | 1,086.60 |
| | | | | TOTAL: | 4,299.17 |


TEREX
Ingersoll Rand
185
WALTERS MORGAN

(This Item Is Placed on the Agenda So the Clinton City Council, by Unanimous Consent, Can Designate Those Routine Items They Wish to be Approved by One Motion. If An Item Does Not Meet the Approval of All Members, That Item Will Be Heard in Regular Order)

# PUBLIC NOTICE OF A REGULAR MEETING OF THE CITY COUNCIL TUESDAY, DECEMBER 6, 2022 AT 5:30 PM CLINTON CITY HALL

## AMENDED AGENDA

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Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/multi.html

1. Call to Order, Opening Prayer/Pledge of Allegiance

    A. Prayer
    Doug Greer, Service Officer, American Legion Post 41

2. Consider Approval of Consent Agenda

    A. Minutes of the November 15, 2022, Regular Meeting

    B. Consider Claims

    C. Acknowledgement of the Receipt of Financial Reports for the Month Ending 10/31/2022;

    D. Acknowledgement of 2023 Holiday and Regular Meeting Schedule ;

    E. Acknowledgement of Sparklight's Notice of Rate Adjustment for Residential & Business Video Services, Effective 12/23/2022 ;

    F. Approval of Pay Application No. 3 by Walters Morgan Construction in the amount of $490,480.00 for the PAC Feed Project at the Clinton Lake Water Treatment Plant (17852 CDBG 20)

3. Public Hearing Regarding Alleged Dilapidated Structures at:

    A. 505 Glenn Smith Road ;

    B. 615 N 5 th Street

4. Discussion, Consideration, And Possible Action Regarding

    A. Condemnation and Abatement of the Property 505 Glenn Smith

    B. Condemnation and Abatement of the Property at 615 N 5 th

    C. Ordinance No. 1023 - An Ordinance of the City Council of the City of Clinton, Oklahoma, Amending Ordinance 800 of the City of Clinton, Oklahoma; To Allow for the Use of Principal Lease Payment Amounts Thereunder for the Purpose of Hospital…

    D. Resolution 947 – A Resolution Calling for an Election for the Proposed Amendment of Ordinance 800 of the City of Clinton, Oklahoma; To Allow for the Use of Principal Lease Payment Amounts Thereunder for the Purpose of Hospital Operations and for…

    E. Election Proclamation – A Proposition Allowing for the Amendment of Ordinance 800 of the City of Clinton, Oklahoma; To Allow for the use of Principal Lease Payment Amounts from the Lease of Clinton Regional Hospital to be used for the Purpose of…

    F. Resolution 946 – Acknowledging the City of Clinton's Previous Participation and Requesting Continued Participation in the Oklahoma Municipal Assurance Group (OMAG) Recognition Program

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

6. COUNCIL COMMENTS

7. CITY MANAGER'S COMMENTS

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

9. ADJOURN

Filed this 6 th day of December 2022, Posted on the bulletin board in the lobby of the Clinton City Hall December 6, 2022, at 5:10 p.m.

Before the meeting was convened City Clerk Jones administered Oaths of Office to Mayor Berrong, Councilman Dowdell and Councilman Lloyd for their new terms of office.

**MINUTES OF THE CLINTON CITY COUNCIL REGULAR MEETING**
**NOVEMBER 15, 2022**

Minutes of the meeting of the Mayor and Council of the Clinton City Council, City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, November 15, 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 November 10, 2022, at 4:00 P.M.

Mayor David Berrong called the meeting to order at 4:00 p.m.

**MAYOR**: David Berrong
**COUNCILMAN**: 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:** Joshua McGuire, Tom Jaworsky, Bill Tackett, David Weatherford, Brett Russell, Paul Rinkel, Danny Tharp and others.

**AGENDA ITEM NO. 2: CONSENT AGENDA**

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

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

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

**A. Resolution 943 – Authorizing Completion of the Necessary Actions for the Clinton Fire Department to be Certified by the Oklahoma Department of Health as a Pre-Hospital Emergency Medical Response Agency (EMRA)**

City Manager Johnston said that this action was to supplement, not replace, the efforts of Sinor EMS and other providers in the area. He asked Fire Chief Russell to comment on this matter.

Russell stated that the firefighters have been taking classes and testing for the Emergency Medical Technician - Basic certification if preparation for this certification. One of our firefighters is already Paramedic certified, with a few more recently passing their EMT-Vasic national certification. The purpose of this certification is to allow our firefighters to start care for accident victims or emergency calls when appropriate and within the scope of care permitted.

An agreement for the Physician Medical Director with Robert William Worden, D.O. sole physician member of Tiger Physician Staffing, LLD, d/b/a Heartland Medical Direction is attached to the Resolution. The Oklahoma State Department of Health requires each certified emergency medical response agency to have a physician medical director who is fully licensed. This agreement provides that we pay one hundred dollars ($100) per month.

The motion was made by Councilman Dowdell and seconded by Councilman Villanueva to approve Resolution 943 - Authorizing Completion of the Necessary Actions for the Clinton Fire Department to be Certified by the Oklahoma Department of Health as a Pre-Hospital Emergency Medical Response Agency (EMRA).

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried

**B. Resolution 944- Authorizing OMAD to Distribute Escrow Account Funds**

City Manager Johnston presented Resolution 944 Authorizing OMAG to Distribute Escrow Account Funds. The resolution is to apply escrow account funds in the amount of Five Thousand Five hundred and forty-three dollars ($5,543.00) asa credit on this budget year's Worker's Compensation Policy premium.

The motion was made by Councilman Dowdell and seconded by Councilman Villanueva to approve the Resolution 944 Authorizing OMAG to Distribute Escrow Account Funds.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried

**C. Resolution 945 – Declaring the Eligibility of the City of Clinton to Submit an Application to Oklahoma Department of Transportation for use of Transportation Alternative Programs TAP Funds Set Forth by IIJA for the McLain Rogers Park ADA Project in Clinton, OK and Authorizing the Mayor to Sign this Application**

City Manager Johnston presented Resolution 945 for the McLain Rogers Park ADA compliance project. He explained that this one of the parts of this grant process. This grant is for access improvements in the McLain Rogers Park including sidewalk and parking improvements, to the Dick Lloyd Amphitheatre and adjacent property north of Opal Avenue.

The motion was made by Councilman McComas and seconded by Councilman Dowdell to approved Resolution 945 – Declaring the Eligibility of the City of Clinton to Submit an Application to Oklahoma Department of Transportation for use of Transportation Alternative Programs TAP Funds Set Forth by IIJA for the McLain Rogers Park ADA Project in Clinton, OK and Authorizing the Mayor to Sign this Application.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried

**D. Recommendation from the CEDA Regarding the Demolition Bids for Structures at the Former Glancy Motel and Pop Hicks Restaurant properties**

City Manager Johnston presented information from the Clinton Economic Development Authority (CEDA) regarding the Demolition Bids for Structures at the Former Glancy Motel and Pop Hicks Restaurant properties. He reported that CEDA had received two responses to its Request for Proposals for the property which they are reviewing. Consequently, they have requested that the demolition not be considered at this time.

The motion was made by Councilman Dowdell and seconded by Councilman Villanueva to not proceed with demolition to the former Glancy Motel and Pop Hicks Restaurant properties.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried

**E. Authorize Execution of a Demolition Agreement with the Lowest & Best Bidder for Structures at the Former Glancy Motel and Pop Hicks restaurant Properties**

City Attorney Meacham stated that no action should be taken on this item at this time.

**F. OMAG Recognition Award**

Mr. Bill Tackett and Mr. David Weatherford presented the OMAG Recognition Program to the Council. The presentation is intended to provide elected official training they may not otherwise receive by emphasizing the value of positive working relationships and a clear understanding of leadership roles. The City Council is the board of directors of the municipal corporation known as the City of Clinton. Board members typically focus on strategic issues for the future of Clinton and empower the administrative employees to work within the adopted budget and policies to free up the Council's time and energies in order that it can focus on bigger picture issues. The Council participated in a stability test and scores were reviewed. Strengths self-identified by the Council were Meetings and Communication and improvement areas were Public Image and Employees.

Mayor Berrong thanked the presenters for coming.

Information only no action taken.

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

None

**AGENDA ITEM NO. 5 COUNCIL COMMENTS**

None

**AGENDA ITEM NO. 6 CITY MANAGER'S COMMENTS**

City Manager Johnston reported that the City of Clinton has been award the Levitt Foundation Grant for the concert series in the McLain Rogers Park, the new roll off truck is here, there are many grants in progress including the CDBG project at the Lake Clinton WTP which is nearing completion, the Airport Runway and Aprons projects are also nearly complete. The McLain Rogers Park ODOT TAP Grant and ARPA Grant others that City

Staff are working on. He stated that he still anticipates the need for

some special Hospital Authority meetings on Tuesdays through the transition away from Alliance.

**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 Dowdell 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 6:17 P.M.

_____
Date Approved

_____
David D. Berrong, Mayor

FUND: GENERAL FUND

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| NON-DEPARTMENTAL | OK TAX COMMISSION | 2405 | SALES TAX LIABILITY | SALES TAX EST DUE NOV 22 | 4.28 |
| | | 2405 | SALES TAX LIABILITY | SALES TAX BAL DUE OCT 22 | 4.66 |
| | C.L.E.E.T. | 2600 | DUE TO STATE - CLEET | PENALTY ASSESSMENT FEES OC | 386.88 |
| | O.S.B.I. | 2600 | DUE TO STATE - CLEET | FORENSIC/AFIS FEES OCT2022 | 757.38 |
| | MISCELLANEOUS V CANDI HADLEY | 2501 | CURRENT MC REFUNDS P | RTN PARTIAL BOND:CANDI HED | 110.00 |
| | OK UNIFORM BUILDING CODE COM | 2601 | DUE TO STATE-OUBCC R | UBCC FEES OCTOBER 2022 | 196.00 |
| | OKLAHOMA BUREAU OF NARCOTIC | 2602 | DUE TO STATE - OBN D | DRUG EDUCATION FEES OCT22 | 10.00 |
| | PERDUE, BRANDON, FIELDER, CO | 2603 | DUE TO PERDUE COLLEC | COLAGY FEES OCTOBER 2022 | 54.25 |
| | | | | TOTAL: | 1,523.45 |
| GOVERNING BOARD | 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 | 1,900.00 |
| | | | | TOTAL: | 20,070.96 |
| ADMINISTRATION | OK TAX COMMISSION | 40200-2045 | VEHICLE REPAIR & MAI | TAG FOR 2022 FORD EDGE | 44.50 |
| | | 40200-2045 | VEHICLE REPAIR & MAI | REPLACEMENT TAG 2008 ARMAD | 10.50 |
| | MISCELLANEOUS V RUBEN RUIZ | 40200-2616 | EMPLOYEE HEALTH & SA | RUBEN RUIZ:REIMB DRUG SCRE | 25.00 |
| | WEX BANK dba WRIGHT EXPRESS | 40200-2425 | FUEL, OIL, ETC. | FUEL USE | 20.52 |
| | | | | TOTAL: | 100.52 |
| FINANCE | PITNEY-BOWES INC | 40300-2010 | POSTAGE | POSTAGE MACHINE LEASE | 170.73 |
| | TYLER TECHNOLOGIES | 40300-2020 | DATA PROCESSING | UTILITY BILLING ONLINE | 2,003.00 |
| | | 40300-2020 | DATA PROCESSING | ERP PRO DOC MANAGEMENT | 1,034.92 |
| | | 40300-2020 | DATA PROCESSING | ERP PRO FORMS OVERLAY MAIN | 455.33 |
| | | 40300-2020 | DATA PROCESSING | AP/CR/GL/PR/PO/AR/DD/FA | 17,356.68 |
| | | 40300-2020 | DATA PROCESSING | UTIL/CIS/PRMT/INSP/CC/BL/C | 15,726.05 |
| | | 40300-2020 | DATA PROCESSING | MUNICIPAL JUSTICE FEE | 5,132.75 |
| | | 40300-2020 | DATA PROCESSING | 3RD PARTY SYSTEM SOFTWARE | 562.08 |
| | | 40300-2120 | CONTRACTUAL SERVICES | EXECUTIME MAINT ANNL FEE | 2,616.23 |
| | KIWANIS CLUB OF CLINTON, OK | 40300-2605 | DUES, SUBSCRIPTIONS, | CIVIC CLUB DUES BLANCHARD | 50.00 |
| | INFOSEND, INC | 40300-2120 | CONTRACTUAL SERVICES | BILLING FOR NOVEMBER 22 | 1,969.21 |
| | | | | TOTAL: | 47,076.98 |
| POLICE ADMINISTRATION | BRITTAIN & ASSOCIATES INC | 40501-2035 | EMPLOYEE BOND | GLORIA KRUER NOTARY BOND | 40.00 |
| | | 40501-2035 | EMPLOYEE BOND | GLORIA KRUER NOTARY RENEWA | 120.00 |
| | DEPT OF PUBLIC SAFETY | 40501-2110 | RENTAL CHARGES | LEASE OLETS EQUIPMENT | 425.00 |
| | OK MUN. ASSURANCE GROUP | 40501-2085 | PROFESSIONAL SERVICE | DEDUCTIBLE CLAIM MCCARTHUR | 1,000.00 |
| | WEX BANK dba WRIGHT EXPRESS | 40501-2425 | FUEL, OIL, ETC. | FUEL USE | 190.43 |
| | | | | TOTAL: | 1,775.43 |
| POLICE OPERATIONS | WEX BANK dba WRIGHT EXPRESS | 40503-2425 | FUEL, OIL, ETC. | FUEL USE | 2,992.66 |
| | | | | TOTAL: | 2,992.66 |
| POLICE ANIMAL CONTROL | JIM F BONHAM, D.V.M. | 40504-2120 | CONTRACTUAL SERVICES | 1 EUTHANIZATION | 55.00 |
| | WEX BANK dba WRIGHT EXPRESS | 40504-2425 | FUEL, OIL, ETC. | FUEL USE | 273.07 |
| | | | | TOTAL: | 328.07 |
| FIRE PROTECTION | OK FIREFIGHTERS PENSION | 40606-2605 | DUES, SUBSCRIPTIONS, | DUES FOR NEW HIRES | 180.00 |
| | PRO TECH MECHANICAL, INC | 40606-2120 | CONTRACTUAL SERVICES | FINAL PAYMENT MAINT CONTRA | 525.00 |
| | WEX BANK dba WRIGHT EXPRESS | 40606-2425 | FUEL, OIL, ETC. | FUEL USE | 2,657.49 |
| | CHICKASAW PERSONAL COMMUNICA | 40606-2050 | RADIO REPAIR & MAINT | MOTOROLA MOTOTRBO R7 | 3,786.00 |
| | OK STATE DEPT OF HEALTH PROT | 40606-2120 | CONTRACTUAL SERVICES | 1ST TIME APP FEE TO BE EMR | 50.00 |
| | | | | TOTAL: | 7,198.49 |

FUND: GENERAL FUND

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| EMERGENCY MGMT | PUBLIC SERVICE CO OF OK dba | 40607-2456 | STORM SIREN MAINT & | ELECTRIC SERVICE | 35.21 |
| | OK EMERGENCY MANAGEMENT ASSO | 40607-2615 | TRAINING & DEVELOPME | EM DUES BRETT RUSSELL | 50.00 |
| | | | | TOTAL: | 85.21 |
| INSPECTION | CUSTER COUNTY ABSTRACT | 41000-2085 | PROFESSIONAL SERVICE | TITLE SEARCH 615 N 5TH | 300.00 |
| | OK MUNICIPAL LEAGUE | 41000-2615 | TRAINING & DEVELOPME | TRNG PLANNING/LAND USE AND | 95.00 |
| | ARTHUR C GRAVES | 41000-2092 | NUISANCE ABATE/CONTR | ABATEMENT MOWING 412 EAST | 540.00 |
| | | 41000-2092 | NUISANCE ABATE/CONTR | ABATEMENT MOW 205 S 3RD | 350.00 |
| | | 41000-2092 | NUISANCE ABATE/CONTR | ABATEMENT MOWING 224 S 2ND | 50.00 |
| | | 41000-2092 | NUISANCE ABATE/CONTR | ABATEMENT MOWING 1011 AVAN | 50.00 |
| | | 41000-2092 | NUISANCE ABATE/CONTR | ABATTEMENT MOWING 424 NOWA | 65.00 |
| | | 41000-2092 | NUISANCE ABATE/CONTR | ABATEMENT MOWING 1519 LITT | 65.00 |
| | | 41000-2092 | NUISANCE ABATE/CONTR | ABATEMENT MOWING 420 N 20T | 495.00 |
| | BELTER CONSTRUCTION CORPORAT | 41000-2091 | DEMOLITION SERVICES | DEMO OF 2 HOUSES | 5,200.00 |
| | | 41000-2091 | DEMOLITION SERVICES | DEMO OF 2 HOUSES | 3,250.00 |
| | WEX BANK dba WRIGHT EXPRESS | 41000-2425 | FUEL, OIL, ETC. | FUEL USE | 85.96 |
| | WOODALL SERVICES, LLC | 41000-2092 | NUISANCE ABATE/CONTR | 1717 AVANT | 75.00 |
| | | 41000-2092 | NUISANCE ABATE/CONTR | MIDTOWN | 65.00 |
| | | 41000-2092 | NUISANCE ABATE/CONTR | 700 SANTA FE | 60.00 |
| | | 41000-2092 | NUISANCE ABATE/CONTR | 600 N 18TH | 75.00 |
| | | 41000-2092 | NUISANCE ABATE/CONTR | 1321 NOWAHY | 60.00 |
| | | | | TOTAL: | 10,880.96 |
| PARKS MAINTENANCE | DANNY ELSTON ELECTRIC | 41108-2470 | FACILITIES MAINTENAN | REPAIR LIGHTS/TIMER TENNIS | 1,132.15 |
| | OKLAHOMA NATURAL GAS CO | 41108-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICES | 50.06 |
| | PUBLIC SERVICE CO OF OK dba | 41108-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 174.06 |
| | | 41108-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 1,028.15 |
| | 28 RENTALS, LLC | 41108-2110 | RENTAL CHARGES | PORTABLE TOILET RENTALS | 710.00 |
| | WEX BANK dba WRIGHT EXPRESS | 41108-2425 | FUEL, OIL, ETC. | FUEL USE | 432.07 |
| | | | | TOTAL: | 3,526.49 |
| SWIMMING POOL | OKLAHOMA NATURAL GAS CO | 41109-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICES | 50.06 |
| | PUBLIC SERVICE CO OF OK dba | 41109-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 48.76 |
| | | | | TOTAL: | 98.82 |
| STREETS MAINTENANCE | JOHNSON SIGNS INC | 41208-2480 | STREET LIGHTING SUPP | DUG HOLE/SET POLE BY OHP G | 250.00 |
| | PUBLIC SERVICE CO OF OK dba | 41208-2076 | STREET LIGHTING CHAR | ELECTRIC SERVICE | 10,832.20 |
| | CIRCUIT ENGINEERING DISTRICT | 41208-2482 | TRAFFIC/STREET SIGN | 2 STREET/2 YIELD/8 ARROW S | 180.00 |
| | SIGNALTEK, INC | 41208-2078 | TRAFFIC SIGNAL REPAI | TRAFFIC SIGNAL RPR GARY & | 1,915.00 |
| | WEX BANK dba WRIGHT EXPRESS | 41208-2425 | FUEL, OIL, ETC. | FUEL USE | 926.23 |
| | | | | TOTAL: | 14,103.43 |
| RECREATION | OKLAHOMA NATURAL GAS CO | 41408-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICES | 196.35 |
| | | 41408-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICES | 956.00 |
| | PEPSI COLA BOTTLING CO, INC | 41408-2416 | CONCESSIONS FOR RESA | WATER FOR ACME | 130.00 |
| | WISDOM REFRIGERATION, LLC | 41408-2470 | FACILITIES MAINTENAN | HEATER SERVICE ACME | 95.00 |
| | CITY OF CLINTON | 41408-2060 | WATER CHARGES | WATER BILL ACME BRICK PARK | 32.15 |
| | | 41408-2065 | SEWER CHARGES | SEWER BILL ACME BRICK PARK | 23.43 |
| | | 41408-2460 | MISCELLANEOUS | FEES ACME BRICK PARK | 10.70 |
| | PUBLIC SERVICE CO OF OK dba | 41408-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 1,420.82 |
| | | 41408-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 1,745.32 |
| | WEX BANK dba WRIGHT EXPRESS | 41408-2425 | FUEL, OIL, ETC. | FUEL USE | 59.16 |
| | WINSTON BLAKEMORE | 41408-2330 | FLAG FOOTBALL YOUTH | FLAG FOOTBALL REF | 500.00 |
| | DAVID DYCK | 41408-2330 | FLAG FOOTBALL YOUTH | FLAG FOOTBALL REF | 195.00 |

FUND: GENERAL FUND

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| | | | | TOTAL: | 5,363.93 |
| ABP FIELDS/SPORT PROG | PUBLIC SERVICE CO OF OK dba | 41409-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 870.58 |
| | WEX BANK dba WRIGHT EXPRESS | 41409-2425 | FUEL, OIL, ETC. | FUEL USE | 252.89 |
| | | | | TOTAL: | 1,123.47 |
| CEMETERY | WEX BANK dba WRIGHT EXPRESS | 41600-2425 | FUEL, OIL, ETC. | FUEL USE | 208.23 |
| | | | | TOTAL: | 208.23 |
| FACILITIES MAINTENANCE | ARTIC AIR REFRIG. INC. | 41700-2130 | FACILITIES REPAIR | SCHEDULED MAINT LIBRARY | 520.00 |
| | | 41700-2130 | FACILITIES REPAIR | SCHEDULED MAINT SR BLDG | 252.95 |
| | | 41700-2130 | FACILITIES REPAIR | RPLC HEAT EXCHNGR SWPH | 3,600.00 |
| | OKLAHOMA NATURAL GAS CO | 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 | 96.65 |
| | | 41700-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICES | 78.90 |
| | | 41700-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICES | 99.97 |
| | | 41700-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICES | 62.26 |
| | | 41700-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICES | 654.96 |
| | | 41700-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICES | 103.92 |
| | | 41700-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICE | 155.00 |
| | PUBLIC SERVICE CO OF OK dba | 41700-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 8,676.41 |
| | | 41700-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 145.14 |
| | SYMMETRY ENERGY SOLUTIONS, L | 41700-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICES | 22.03 |
| | BEALS CUNNINGHAM ADVERTISING | 41700-2020 | DATA PROCESSING | WEBSITE HOSTING FEE OCT22 | 50.00 |
| | WEX BANK dba WRIGHT EXPRESS | 41700-2425 | FUEL, OIL, ETC. | FUEL USE | 302.39 |
| | | | | TOTAL: | 15,028.17 |

FUND: CAPITAL IMPROVEMNT

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| ADMINISTRATION | BALLARD'S OF CLINTON INC | 40200-3025 | VEHICLES | 2022 FORD EDGE | 37,991.00 |
| | | | | TOTAL: | 37,991.00 |
| POLICE OPERATIONS | JOHNSON SIGNS INC | 40503-3025 | VEHICLES | FORD EXPLORER LETTERING | 350.00 |
| | | | | TOTAL: | 350.00 |
| PARKS MAINTENANCE | DEERE CREDIT, INC | 41108-4005 | DEBT SERVICE - PRINC | LEASE PAYMENT 2 JD MOWERS | 1,865.16 |
| | | | | TOTAL: | 1,865.16 |
| ACME BRICK PARK | MCGRATH RAIL, LLC. | 41408-3035 | IMPROVEMENTS OTHER T | ACME TRAIN MAINT PROJ | 61,872.35 |
| | | | | TOTAL: | 61,872.35 |

FUND: 2005 4TH CENT ECON D

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| ECON DEVELOPMENT | L AND S LAND DEVELOPMENT CO, | 44500-3060 | ED PROJECT COMMITMEN | SURVEY PLAT & ENGINEERING | 5,000.00 |
| | | | | TOTAL: | 5,000.00 |

FUND: POOLED CASH

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| NON-DEPARTMENTAL | JP MORGAN CHASE BANK NA | 2310 | PCARD LIABILITY | 10-25-22 STMNT PCARD PURCH | 63,685.83 |
| | | | | TOTAL: | 63,685.83 |

| ========== FUND TOTALS ========== | | |
|---|---|---|
| 100 | GENERAL FUND | 131,485.27 |
| 430 | CAPITAL IMPROVEMNT | 102,078.51 |
| 513 | 2005 4TH CENT ECON DEV | 5,000.00 |
| 700 | PUBLIC WORKS AUTHORITY | 978,060.61 |
| 710 | SOLID WASTE AUTHORITY | 253,277.33 |
| 720 | CLINTON AIRPORT AUTHORITY | 53,784.15 |
| 730 | RECREATION TRUST AUTHOR. | 39,246.77 |
| 740 | CLINTON INDUSTRIAL AUTH. | 31,953.79 |
| 750 | ECON DEV AUTHORITY | 2,108.03 |
| 770 | CLINTON HOSPITAL AUTH. | 150.00 |
| 999 | POOLED CASH | 63,685.83 |
| | GRAND TOTAL: | 1,660,830.29 |

FUND: GENERAL FUND

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| GOVERNING BOARD | RANDOLPH S MEACHAM, P.C. | 40100-2085 | PROFESSIONAL SERVICE | ATND CC MTGS | 225.00 |
| | MISCELLANEOUS V MISCELLANEOU | 40100-2630 | COMMUNITY PROMOTION | PLANT RODOLPH FUNERAL | 250.00 |
| | STAPLES ADVANTAGE | 40100-2405 | OFFICE SUPPLIES | LETTER SIZE NOTEPADS | 17.79 |
| | | | | TOTAL: | 492.79 |
| ADMINISTRATION | CLINTON DAILY NEWS | 40200-2025 | LEGAL PUBLICATIONS | JOB AD EXEC ASST | 170.85 |
| | HAC, INC, DBA HOMELAND, UNIT | 40200-2616 | EMPLOYEE HEALTH & SA | HAMMANS RETIREMENT CAKE | 47.99 |
| | RANDOLPH S MEACHAM, P.C. | 40200-2085 | PROFESSIONAL SERVICE | CC MTGS SDT COXWELL | 420.00 |
| | O.S.B.I. (BACKGROUND CK) | 40200-2616 | EMPLOYEE HEALTH & SA | PE BCKGRD CK BROWN | 15.00 |
| | DR. ROBERT BLAKEBURN | 40200-2616 | EMPLOYEE HEALTH & SA | DRG SCR MCGUIRE J L LOPEZ | 150.00 |
| | STANDLEY SYSTEMS, LLC | 40200-2015 | REPRODUCTION/PRINTIN | PRINTER SERVICE AGREEMENT | 185.49 |
| | STAPLES ADVANTAGE | 40200-2405 | OFFICE SUPPLIES | OPTIMA STAPLER COPY PAPER | 136.64 |
| | THE COMPLIANCE RESOURCE GROU | 40200-2616 | EMPLOYEE HEALTH & SA | WHITTEN TREVINO PHYSICAL | 1,175.00 |
| | | | | TOTAL: | 2,300.97 |
| FINANCE | STANDLEY SYSTEMS, LLC | 40300-2040 | OFFICE EQUIPMENT REP | PRINTER SERVICE AGREEMENT | 145.20 |
| | STAPLES ADVANTAGE | 40300-2405 | OFFICE SUPPLIES | RUBBER BANDS COPY PAPER | 168.41 |
| | AMAZON.COM | 40300-2405 | OFFICE SUPPLIES | TONER CARTRIDGE | 79.99 |
| | STAPLES DIRECT | 40300-2405 | OFFICE SUPPLIES | OFFICE CHAIR UTILITY OFFIC | 272.74 |
| | | | | TOTAL: | 666.34 |
| POLICE ADMINISTRATION | AT&T MOBILTY | 40501-2005 | TELEPHONE | FIRSTNET WIRELESS | 124.65 |
| | | 40501-2005 | TELEPHONE | FIRSTNET WIRELESS | 120.12 |
| | US POSTAL SRVC | 40501-2010 | POSTAGE | OSBI EVIDENCE | 19.29 |
| | MISCELLANEOUS V MISCELLANEOU | 40501-2615 | TRAINING & DEVELOPME | IACP MEAL SB SMOKE HOUSE | 14.49 |
| | STANDLEY SYSTEMS, LLC | 40501-2015 | REPRODUCTION/PRINTIN | PRINTER SERVICE AGREEMENT | 121.96 |
| | | 40501-2015 | REPRODUCTION/PRINTIN | PRINTER SERVICE AGREEMENT | 199.95 |
| | CELLULAR NETWORK PARTNERSHIP | 40501-2005 | TELEPHONE | ON CALL CELL PHONE | 35.83 |
| | DENNY'S | 40501-2615 | TRAINING & DEVELOPME | IACP MEAL | 17.18 |
| | | 40501-2615 | TRAINING & DEVELOPME | IACP MEAL | 10.98 |
| | CHILI'S | 40501-2615 | TRAINING & DEVELOPME | IACP MEAL | 16.98 |
| | SMOKEY JONS BBQ | 40501-2615 | TRAINING & DEVELOPME | IACP MEAL | 19.75 |
| | RAISING CANE'S | 40501-2615 | TRAINING & DEVELOPME | IACP MEAL | 10.32 |
| | PIZZA HUT | 40501-2615 | TRAINING & DEVELOPME | IACP MEAL | 16.99 |
| | HILTON GARDEN INN | 40501-2610 | CONFERENCES, BUSINES | IACP CONF ROOM | 745.86 |
| | | | | TOTAL: | 1,474.35 |
| POLICE SUPPORT SERVICE | HAC, INC, DBA HOMELAND, UNIT | 40502-2405 | OFFICE SUPPLIES | STORAGE BAGS | 21.45 |
| | STANDLEY SYSTEMS, LLC | 40502-2405 | OFFICE SUPPLIES | PRINTER SERVICE AGREEMENT | 65.56 |
| | SKETCHSHE DESIGNS | 40502-2435 | UNIFORM SERVICE | DISPATCH PULLOVERS | 284.00 |
| | LANGUAGE LINE SERVICES, INC | 40502-2405 | OFFICE SUPPLIES | OVER PHONE INTERPRETATION | 1.94 |
| | | | | TOTAL: | 372.95 |
| POLICE OPERATIONS | BALLARD'S OF CLINTON INC | 40503-2045 | VEHICLE REPAIR & MAI | UNIT REPAIR | 603.45 |
| | | 40503-2425 | FUEL, OIL, ETC. | OIL CHANGE | 49.95 |
| | | 40503-2425 | FUEL, OIL, ETC. | OIL CHANGE | 61.47 |
| | | 40503-2425 | FUEL, OIL, ETC. | OIL CHANGE | 49.95 |
| | | 40503-2425 | FUEL, OIL, ETC. | OIL CHANGE | 49.95 |
| | HAC, INC, DBA HOMELAND, UNIT | 40503-2431 | PRISONER BOARDING | JAIL GROCERIES | 371.31 |
| | GUARDIAN SECURITY SYSTEMS, I | 40503-2410 | OPERATING SUPPLIES | ALARM MONITORING PD | 25.13 |
| | O'REILLY AUTOMOTIVE INC | 40503-2410 | OPERATING SUPPLIES | CAR WASH SOAP | 19.47 |
| | | 40503-2421 | PARTS-VEHICLE MAINTE | WIPER BLADES | 66.48 |
| | | 40503-2421 | PARTS-VEHICLE MAINTE | WIPER BLADES | 66.48 |
| | FAMILY DOLLAR | 40503-2431 | PRISONER BOARDING | FOAM PLATES | 4.00 |

FUND: GENERAL FUND

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| | MISCELLANEOUS V MISCELLANEOU | 40503-2615 | TRAINING & DEVELOPME | FREDS DV TRNG ELK CITY | 57.65 |
| | MTM RECOGNITION CORP | 40503-2435 | UNIFORM SERVICE | CAPT BADGES | 300.00 |
| | C.O.P.S. PRODUCTS LLC | 40503-2435 | UNIFORM SERVICE | SILV INSIGNIA | 15.98 |
| | | 40503-2435 | UNIFORM SERVICE | CLIPON TIE | 21.70 |
| | SAM'S CLUB / GECRB | 40503-2410 | OPERATING SUPPLIES | CUTLERY PLATES CUPS | 202.44 |
| | | 40503-2431 | PRISONER BOARDING | JAIL GROCERIES | 139.72 |
| | STANDFIELD PRINTING CO., INC | 40503-2410 | OPERATING SUPPLIES | BUSINESS CARDS | 130.00 |
| | WESTERN OKLAHOMA TIRE & SERV | 40503-2420 | TIRES, BATTERIES, ET | REPLACED TIRES | 322.58 |
| | CLINTON TOWING AND REPAIR, L | 40503-2045 | VEHICLE REPAIR & MAI | BCM HARNESS DASH | 1,117.00 |
| | PRECISION DELTA CORP | 40503-2450 | AMMUNITION | AMMUNITION | 751.62 |
| | ROCIC | 40503-2410 | OPERATING SUPPLIES | ROCIC | 300.00 |
| | CHILI'S | 40503-2615 | TRAINING & DEVELOPME | RECRUIT ADA MEAL | 38.03 |
| | SIRCHIE ACQUISITION CO, LLC | 40503-2410 | OPERATING SUPPLIES | PHOTO REF SCALES | 7.63 |
| | | | | TOTAL: | 4,771.99 |
| POLICE ANIMAL CONTROL | WESTERN OKLAHOMA TIRE & SERV | 40504-2420 | TIRES, BATTERIES, ET | FLAT TIRE REPAIR | 20.00 |
| | ATWOODS | 40504-2410 | OPERATING SUPPLIES | TRASH BAGS WIPES | 17.93 |
| | | | | TOTAL: | 37.93 |
| FIRE ADMINISTRATION | CLINTON LAUNDRY AND CLEANERS | 40601-2465 | JANITORIAL SUPPLIES | FLOOR CLEANER | 78.06 |
| | WEATHERFORD PRESS | 40601-2435 | UNIFORM SERVICE | BR MS POLOS EMBR | 144.00 |
| | STANDLEY SYSTEMS, LLC | 40601-2405 | OFFICE SUPPLIES | PRINTER SERVICE AGREEMENT | 63.00 |
| | AMAZON.COM | 40601-2405 | OFFICE SUPPLIES | OFFICE SUPPLIES | 81.41 |
| | | 40601-2465 | JANITORIAL SUPPLIES | STATION SUPP | 103.24 |
| | | 40601-2465 | JANITORIAL SUPPLIES | STATION SUPP | 42.58 |
| | | 40601-2405 | OFFICE SUPPLIES | OFFICE SUPPLIES | 51.15 |
| | | 40601-2405 | OFFICE SUPPLIES | MS CALENDAR | 17.08 |
| | | | | TOTAL: | 580.52 |
| FIRE PROTECTION | CLINTON LAUNDRY AND CLEANERS | 40606-2111 | LAUNDRY RENTALS | MATS MOPS TOWELS | 98.11 |
| | ELK SUPPLY CO INC | 40606-2470 | FACILITIES MAINTENAN | STATION SUPP | 19.48 |
| | | 40606-2470 | FACILITIES MAINTENAN | FACILITIES | 52.19 |
| | | 40606-2470 | FACILITIES MAINTENAN | FACILITIES | 37.94 |
| | | 40606-2470 | FACILITIES MAINTENAN | SHOP SUPP | 32.50 |
| | | 40606-2470 | FACILITIES MAINTENAN | STATION | 3.08 |
| | CHIEF FIRE & SAFETY CO INC | 40606-2421 | PARTS - VEHICLE MAIN | E3 PARTS | 1,385.38 |
| | | 40606-2421 | PARTS - VEHICLE MAIN | TRUCK PARTS | 349.81 |
| | LOCKE SUPPLY COMPANY | 40606-2470 | FACILITIES MAINTENAN | RO FILTERS | 142.88 |
| | | 40606-2470 | FACILITIES MAINTENAN | SHOP SUPP | 93.77 |
| | HAC, INC, DBA HOMELAND, UNIT | 40606-2431 | MEALS | MEAL FOR CAP TEST | 153.27 |
| | SPECIAL-OPS UNIFORMS, INC | 40606-2435 | UNIFORM SERVICE | ZL UNIFORMS | 635.24 |
| | WISDOM REFRIGERATION, LLC | 40606-2470 | FACILITIES MAINTENAN | RPR CONDENSATE PMP DISP | 3,786.24 |
| | WELDON PARTS, INC | 40606-2421 | PARTS - VEHICLE MAIN | TRK8 PARTS | 51.82 |
| | | 40606-2421 | PARTS - VEHICLE MAIN | E2 PRTS | 20.22 |
| | O'REILLY AUTOMOTIVE INC | 40606-2470 | FACILITIES MAINTENAN | OLD STATION | 15.98 |
| | | 40606-2421 | PARTS - VEHICLE MAIN | FC3 WIPER BLADES | 72.18 |
| | | 40606-2421 | PARTS - VEHICLE MAIN | VEH SUPP | 18.98 |
| | H & R AUTO SUPPLY, LLC dba N | 40606-2421 | PARTS - VEHICLE MAIN | 101PRTS | 2.99 |
| | ATWOODS | 40606-2422 | PARTS - EQUIPMENT MA | STATION SUPPLY | 71.13 |
| | | 40606-2421 | PARTS - VEHICLE MAIN | 101 MUFFLER PRTS | 6.94 |
| | | 40606-2420 | TIRES, BATTERIES, ET | STATION | 23.98 |
| | | 40606-2470 | FACILITIES MAINTENAN | STATION SUPPLY | 21.42 |
| | | 40606-2422 | PARTS - EQUIPMENT MA | OIL CHAINSAWS | 4.78 |
| | AMAZON.COM | 40606-2435 | UNIFORM SERVICE | UNIFORM | 39.99 |

FUND: GENERAL FUND

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| | | 40606-2422 | PARTS - EQUIPMENT MA | CHAMOIS | 56.01 |
| | | 40606-2435 | UNIFORM SERVICE | DJ UNIFORMS | 172.09 |
| | | 40606-2435 | UNIFORM SERVICE | UNIFORMS | 39.99 |
| | | 40606-2435 | UNIFORM SERVICE | FV UNIFORMS | 48.00 |
| | | 40606-2423 | PARTS-RADIO MAINTENA | PRGMNG CBL | 38.99 |
| | | 40606-2435 | UNIFORM SERVICE | UNIFORMS | 169.96 |
| | | 40606-2435 | UNIFORM SERVICE | GK UNIFORMS | 158.00 |
| | | 40606-2055 | MAINTENANCE/OTHER | TOOLS | 733.98 |
| | | 40606-2422 | PARTS - EQUIPMENT MA | FOG WORX | 32.99 |
| | | 40606-2435 | UNIFORM SERVICE | UNIFORMS | 312.96 |
| | | 40606-2422 | PARTS - EQUIPMENT MA | KEY LABELS | 9.76 |
| | | 40606-2435 | UNIFORM SERVICE | JW UNIFORMS | 159.98 |
| | | 40606-2410 | OPERATING SUPPLIES | BATTERIES STATION | 119.90 |
| | | 40606-2440 | CHEMICALS | CW UNIFORMS | 164.14 |
| | PATRIOT DIESEL SERVICES LLC | 40606-2045 | VEHICLE REPAIR & MAI | TANKER RPR | 267.73 |
| | WITMER PUBLIC SAFETY GROUP d | 40606-2435 | UNIFORM SERVICE | ZL UNIFORM | 157.11 |
| | | 40606-2435 | UNIFORM SERVICE | REIMBURSE TAX ON COAT | 11.99- |
| | NAPTAGS.COM | 40606-2470 | FACILITIES MAINTENAN | NAME BARS | 55.80 |
| | LUSTFIELD MOBILE WELDING & R | 40606-2045 | VEHICLE REPAIR & MAI | 104 RPR | 100.00 |
| | | | | TOTAL: | 9,925.70 |
| INSPECTION | CLINTON DAILY NEWS | 41000-2085 | PROFESSIONAL SERVICE | NTC ABATE JUNKED AUTO | 29.50 |
| | | 41000-2085 | PROFESSIONAL SERVICE | NTC ABATE WEEDS AND GRASS | 95.30 |
| | | 41000-2085 | PROFESSIONAL SERVICE | NTC ABATE DILAPIDATED STR | 32.35 |
| | | 41000-2085 | PROFESSIONAL SERVICE | NTC ENTRY 1807 HUNT | 47.35 |
| | | 41000-2085 | PROFESSIONAL SERVICE | ORD CNDM 1807 HUNT | 51.40 |
| | US POSTAL SRVC | 41000-2085 | PROFESSIONAL SERVICE | CERTIFIED ABATEMENT NOTICE | 28.20 |
| | | 41000-2085 | PROFESSIONAL SERVICE | CERTIFIED ABATEMENT NOTICE | 14.10 |
| | A-OK LOCK & KEY LLC | 41000-2092 | NUISANCE ABATE/CONTR | COMB CHANGE GLANCY DOOR | 85.00 |
| | MISCELLANEOUS V MISCELLANEOU | 41000-2615 | TRAINING & DEVELOPME | FREDDYS CODE ENF TRAINING | 10.90 |
| | MISCELLANEOU | 41000-2615 | TRAINING & DEVELOPME | BST WESTRN RM CODE TRNG | 89.00 |
| | | | | TOTAL: | 483.10 |
| PARKS MAINTENANCE | BALLARD'S OF CLINTON INC | 41108-2045 | VEHICLE REPAIR & MAI | F250 WATER PUMP REPAIR | 1,477.39 |
| | CLINTON LAUNDRY AND CLEANERS | 41108-2435 | UNIFORM REPLACEMENT | UNIFORMS | 0.53 |
| | | 41108-2435 | UNIFORM REPLACEMENT | UNIFORMS | 0.53 |
| | | 41108-2435 | UNIFORM REPLACEMENT | UNIFORMS | 105.46 |
| | | 41108-2435 | UNIFORM REPLACEMENT | UNIFORMS | 1.06 |
| | ELK SUPPLY CO INC | 41108-2410 | OPERATING SUPPLIES | COPY LEGION KEY | 5.44 |
| | | 41108-2410 | OPERATING SUPPLIES | GLOVES | 20.99 |
| | | 41108-2130 | FACILITIES REPAIR | YELLOW PINE PUTT PUTT RPR | 13.59 |
| | LITTKE'S STORE | 41108-2046 | EQUIPMENT REPAIR & M | POLE SAW REPAIR | 345.49 |
| | A-OK LOCK & KEY LLC | 41108-2410 | OPERATING SUPPLIES | SIX PADLOCKS | 104.40 |
| | WESTERN OKLAHOMA TIRE & SERV | 41108-2420 | TIRES, BATTERIES, ET | TIRE | 111.60 |
| | | 41108-2420 | TIRES, BATTERIES, ET | F 150 TIRE | 224.15 |
| | ATWOODS | 41108-2425 | FUEL, OIL, ETC. | OIL RAKE | 30.48 |
| | | 41108-2410 | OPERATING SUPPLIES | BATTERIES | 18.98 |
| | | 41108-2410 | OPERATING SUPPLIES | CAUTION TAPE | 26.98 |
| | | 41108-2410 | OPERATING SUPPLIES | TOOLS | 91.89 |
| | | 41108-2410 | OPERATING SUPPLIES | OVERALLS SPRYR INSOLES WTR | 123.10 |
| | | 41108-2410 | OPERATING SUPPLIES | JACKET | 79.99 |
| | | 41108-2410 | OPERATING SUPPLIES | OIL RAKES WATER | 42.91 |
| | | | | TOTAL: | 2,824.96 |

FUND: GENERAL FUND

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| STREETS MAINTENANCE | CLINTON LAUNDRY AND CLEANERS | 41208-2435 | UNIFORM SERVICE | UNIFORMS | 119.51 |
| | | 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 | 41208-2485 | STREET REPAIR & MAIN | POT HOLE REPAIR | 356.20 |
| | | 41208-2485 | STREET REPAIR & MAIN | 80 LBS CONCRETE MIX | 21.74 |
| | | 41208-2476 | SIDEWALK REPAIR & MA | 80 LBS CONCRETE MIX | 27.18 |
| | | 41208-2485 | STREET REPAIR & MAIN | BRIDGE REPAIR | 409.32 |
| | | 41208-2485 | STREET REPAIR & MAIN | GUARDRAIL REPAIR | 100.85 |
| | | 41208-2470 | FACILITIES MAINTENAN | KEYS STREETS BLDG | 8.16 |
| | CKENERGY ELECTRIC COOPERATIV | 41208-2076 | STREET LIGHTING CHAR | INTERCHANGE LITES | 72.26 |
| | | 41208-2076 | STREET LIGHTING CHAR | I40 CHEROKEE LTS | 234.87 |
| | | 41208-2076 | STREET LIGHTING CHAR | I40 CHEROKEE LTS | 161.08 |
| | | 41208-2076 | STREET LIGHTING CHAR | I40 CHEROKEE LTS | 35.70 |
| | T.H. ROGERS LUMBER CO. | 41208-2455 | SAFETY EQUIPMENT | SAFETY SUPPLIES | 47.84 |
| | | 41208-2410 | OPERATING SUPPLIES | OPERATING TOOLS | 12.99 |
| | WILLIAMS ELECTRIC CO INC | 41208-2077 | STREET LIGHT REPAIRS | I40 LIGHT REPAIRS | 601.00 |
| | K & S TIRE INC | 41208-2420 | TIRES, BATTERIES, ET | TIRE REPAIR | 17.50 |
| | ATWOODS | 41208-2410 | OPERATING SUPPLIES | SHOP SUPPLIES | 10.99 |
| | AMAZON.COM | 41208-2405 | OFFICE SUPPLIES | INK CARTRIDGE STREETS | 22.98 |
| | LOWE'S HOME CENTERS, LLC | 41208-2410 | OPERATING SUPPLIES | OPERATING TOOLS | 254.94 |
| | | | | TOTAL: | 2,558.85 |
| RECREATION | ELK SUPPLY CO INC | 41408-2410 | OPERATING SUPPLIES | KEY AND PAINT ACME | 37.00 |
| | | 41408-2475 | LAND MAINTENANCE | ANT BAIT | 9.74 |
| | | 41408-2410 | OPERATING SUPPLIES | TOOLS | 507.26 |
| | | 41408-2365 | FLAG FOOTBALL ADULT | FIELD PAINT | 389.98 |
| | WAL-MART STORE 01-0392 | 41408-2340 | SPECIAL EVENTS PROGR | HALLOWEEN FOR ACME | 75.12 |
| | | 41408-2305 | AFTER SCHOOL PROGRAM | SNACKS AND HALLOWEEN ASP | 132.82 |
| | | 41408-2305 | AFTER SCHOOL PROGRAM | ASP SNACKS | 19.30 |
| | | 41408-2410 | OPERATING SUPPLIES | ACME SUPPLIES | 119.40 |
| | | 41408-2305 | AFTER SCHOOL PROGRAM | ASP CANDY | 20.92 |
| | | 41408-2340 | SPECIAL EVENTS PROGR | ACME CANDY | 19.88 |
| | | 41408-2405 | OFFICE SUPPLIES | ACME LBL MAKER | 20.63 |
| | TERMINIX INTERNATIONAL | 41408-2120 | CONTRACTUAL SERVICES | PEST CONTROL ACME | 68.20 |
| | A-OK LOCK & KEY LLC | 41408-2130 | FACILITIES REPAIR | CONCESSION DOOR REPAIR | 456.00 |
| | AMAZON.COM | 41408-2330 | FLAG FOOTBALL YOUTH | HAND WHISTLES FOR FOOTBALL | 35.98 |
| | | 41408-2416 | CONCESSIONS FOR RESA | ENERGY DRINKS ACME | 74.94 |
| | | 41408-2340 | SPECIAL EVENTS PROGR | VOLLEYBALL NETS | 38.24 |
| | | 41408-2410 | OPERATING SUPPLIES | INK FOR ARMORY AND CHALK A | 147.17 |
| | | 41408-2410 | OPERATING SUPPLIES | AIR PUMP NEEDLES | 6.10 |
| | SKETCHSHE DESIGNS | 41408-2315 | LIL KICKERS PROGRAM | KICKERS SHIRTS | 184.00 |
| | MOSTLY MAIL dba A2Z LLC | 41408-2330 | FLAG FOOTBALL YOUTH | FLAG FOOTBALL TROPHIES | 210.00 |
| | PENNER & SON PLUMBING | 41408-2120 | CONTRACTUAL SERVICES | SINK AND FOUNTAIN FIELDS | 807.93 |
| | | | | TOTAL: | 3,380.61 |
| ABP FIELDS/SPORT PROG | PIONEER SUPPLY CO, LLC | 41409-2470 | FACILITIES MAINTENAN | COUPLINGS FOR FIELD PIPE | 261.93 |
| | | | | TOTAL: | 261.93 |
| CEMETERY | CLINTON LAUNDRY AND CLEANERS | 41600-2435 | UNIFORM SERVICE | UNIFORMS | 23.87 |
| | | 41600-2435 | UNIFORM SERVICE | UNIFORMS | 128.80 |
| | | 41600-2435 | UNIFORM SERVICE | UNIFORMS | 23.87 |
| | | 41600-2435 | UNIFORM SERVICE | UNIFORMS | 23.87 |
| | OCT EQUIPMENT, INC | 41600-2046 | EQUIP REPAIR & MAINT | RPACK CYLINDERS | 792.83 |

FUND: GENERAL FUND

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| | | | | TOTAL: | 993.24 |
| FACILITIES MAINTENANCE | CLINTON LAUNDRY AND CLEANERS | 41700-2435 | UNIFORM SERVICE | UNIFORMS | 17.33 |
| | | 41700-2435 | UNIFORM SERVICE | UNIFORMS | 17.33 |
| | | 41700-2435 | UNIFORM SERVICE | UNIFORMS | 17.33 |
| | | 41700-2435 | UNIFORM SERVICE | UNIFORMS | 122.57 |
| | ELK SUPPLY CO INC | 41700-2475 | LAND MAINTENANCE | WATER HOSE CART | 63.37 |
| | | 41700-2470 | FACILITIES MAINTENAN | CHALK GUN AND ALL THREAD | 34.58 |
| | | 41700-2465 | JANITORIAL SUPPLIES | SCRPR BRM GLVS | 141.01 |
| | | 41700-2470 | FACILITIES MAINTENAN | TAPE | 12.67 |
| | | 41700-2470 | FACILITIES MAINTENAN | CONCRETE GRINDING WHEEL | 136.48 |
| | | 41700-2465 | JANITORIAL SUPPLIES | SHOP VAC PARTS | 208.96 |
| | | 41700-2470 | FACILITIES MAINTENAN | FLOOR SEALER | 120.87 |
| | | 41700-2470 | FACILITIES MAINTENAN | NUTS AND BOLTS | 30.06 |
| | | 41700-2130 | FACILITIES REPAIR | CEILING TILES CH | 54.99 |
| | | 41700-2465 | JANITORIAL SUPPLIES | RING WAX EXTNDR | 19.48 |
| | DOLLAR GENERAL CHARGED SA | 41700-2465 | JANITORIAL SUPPLIES | AIR FRESHNER | 76.75 |
| | CKENERGY ELECTRIC COOPERATIV | 41700-2075 | ELECTRIC CHARGES | BILLBOARD SIGN | 35.70 |
| | LOCKE SUPPLY COMPANY | 41700-2470 | FACILITIES MAINTENAN | TOILET PARTS | 11.77 |
| | AT&T | 41700-2005 | TELEPHONE | VOICE OVER TELEPHONE | 491.30 |
| | | 41700-2005 | TELEPHONE | VOICE OVER TELEPHONE | 527.90 |
| | GUARDIAN SECURITY SYSTEMS, I | 41700-2120 | CONTRACTUAL SERVICES | ALARM MONITORING ES | 30.48 |
| | | 41700-2120 | CONTRACTUAL SERVICES | ALARM MONITORING LIBRARY | 35.30 |
| | LOCKE/WHOLESALE ELECTRIC | 41700-2470 | FACILITIES MAINTENAN | TOOLS | 79.68 |
| | AT&T MOBILTY | 41700-2005 | TELEPHONE | FIRSTNET WIRELESS | 85.81 |
| | TERMINIX INTERNATIONAL | 41700-2120 | CONTRACTUAL SERVICES | PEST CONTROL CITY HALL | 68.00 |
| | | 41700-2120 | CONTRACTUAL SERVICES | PEST CONTROL ARMORY | 123.00 |
| | | 41700-2120 | CONTRACTUAL SERVICES | PEST CONTROL SR BLDG | 64.00 |
| | | 41700-2120 | CONTRACTUAL SERVICES | PEST CONTROL LIBRARY | 67.00 |
| | O'REILLY AUTOMOTIVE INC | 41700-2410 | OPERATING SUPPLIES | ANTIFREEZE | 45.46 |
| | JANIE'S GARDEN | 41700-2475 | LAND MAINTENANCE | FLOWERS | 417.90 |
| | SPARKLIGHT | 41700-2020 | DATA PROCESSING | CABLE TV (50.95%) | 170.22 |
| | | 41700-2020 | DATA PROCESSING | CABLE TV (49.05%) | 163.90 |
| | DENNIS MCABEE DBA MCABEE'S S | 41700-2465 | JANITORIAL SUPPLIES | VACUUM CLEANER | 598.00 |
| | SHRED-IT USA INC. | 41700-2120 | CONTRACTUAL SERVICES | PAPER RECYCLING | 100.00 |
| | ATWOODS | 41700-2465 | JANITORIAL SUPPLIES | ELEC HEATER | 134.98 |
| | | 41700-2470 | FACILITIES MAINTENAN | MURIATIC ACID | 97.96 |
| | | 41700-2410 | OPERATING SUPPLIES | RETURN HEATER | 50.00- |
| | AMAZON.COM | 41700-2020 | DATA PROCESSING | 226 SHELF CAMERA | 29.98 |
| | | 41700-2020 | DATA PROCESSING | SURGE POWER STRIPS | 83.59 |
| | | 41700-2020 | DATA PROCESSING | AAA BATTERIES GENERAL | 27.26 |
| | | 41700-2470 | FACILITIES MAINTENAN | XMAS HARDWARE | 239.85 |
| | SKETCHSHE DESIGNS | 41700-2435 | UNIFORM SERVICE | SHIRTS | 232.92 |
| | VERIZON | 41700-2020 | DATA PROCESSING | GENERAL FUND DATA | 880.22 |
| | EMPIRE PAPER | 41700-2465 | JANITORIAL SUPPLIES | JANITORIAL SUPPLIES | 979.56 |
| | DOBSON TECHNOLOGIES TRANSPOR | 41700-2020 | DATA PROCESSING | INTERNET SERVICE | 389.88 |
| | FUSION CLOUD SERVICES LLC | 41700-2005 | TELEPHONE | INTERNET SERVICE | 76.98 |
| | INTERNATIONAL FACILITY MANAG | 41700-2470 | FACILITIES MAINTENAN | MEMBERSHIP WASHINGTON | 92.00 |
| | | | | TOTAL: | 7,404.38 |

FUND: CAPITAL IMPROVEMNT

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| FIRE PROTECTION | ELK SUPPLY CO INC | 40606-3005 | BUILDING REMODELING | STATION UPGRADES | 19.48 |
| | | 40606-3005 | BUILDING REMODELING | OFFICE | 38.64 |
| | | 40606-3005 | BUILDING REMODELING | OFFICE NBS | 4.40 |
| | | 40606-3005 | BUILDING REMODELING | STATION IMPRVMNT | 64.23 |
| | | 40606-3005 | BUILDING REMODELING | KEYSTONES FIRE RENOVATION | 25.34 |
| | KLUVER'S APPLIANCES | 40606-3005 | BUILDING REMODELING | OFFICE FURNITURE | 2,297.00 |
| | SHERWIN-WILLIAMS CO. | 40606-3005 | BUILDING REMODELING | PAINT SUPP | 113.91 |
| | T.H. ROGERS LUMBER CO. | 40606-3005 | BUILDING REMODELING | STATION UPGRADES | 439.61 |
| | MISCELLANEOUS V MISCELLANEOU | 40606-3005 | BUILDING REMODELING | FLOORING FLOOR TRADERS | 1,809.59 |
| | AMAZON.COM | 40606-3005 | BUILDING REMODELING | STATION UPGRADES | 66.99 |
| | | 40606-3005 | BUILDING REMODELING | CJ OFFICE | 1,664.99 |
| | | 40606-3005 | BUILDING REMODELING | DOORS | 823.99 |
| | | 40606-3005 | BUILDING REMODELING | DESK | 467.54 |
| | | 40606-3005 | BUILDING REMODELING | BR MS OFFICE CHAIRS | 319.92 |
| | | 40606-3005 | BUILDING REMODELING | BOOKSHELF | 169.99 |
| | | 40606-3005 | BUILDING REMODELING | CJ OFFICE CHAIR | 329.99 |
| | | 40606-3005 | BUILDING REMODELING | REIMBURSMENT FOR COVE BASE | 59.27- |
| | | 40606-3005 | BUILDING REMODELING | REFUND DOOR | 412.00- |
| | | | | TOTAL: | 8,184.34 |

**2023 CALENDAR YEAR**
**SCHEDULE OF CITY COUNCIL, HOSPITAL AUTHORITY**
**AIRPORT AUTHORITY, PUBLIC WORKS AUTHORITY,**
**SOLID WASTE AUTHORITY, INDUSTRIAL AUTHORITY, AND**
**RECREATIONAL AUTHORITY**
**OF THE**
**CITY OF CLINTON**

| DATE | TIME | PLACE OF MEETING |
|---|---|---|
| January 3, 2023 | 5:30 P.M. | Clinton City Hall |
| January 17, 2023 | 5:30 P.M. | Clinton City Hall |
| February 7, 2023 | 5:30 P.M | Clinton City Hall |
| February 21, 2023 | 5:30 P.M. | Clinton City Hall |
| March 7, 2023 | 5:30 P.M. | Clinton City Hall |
| March 21, 2023 | 5:30 P.M. | Clinton City Hall |
| April 4, 2023 | 5:30 P.M. | Clinton City Hall |
| April 18, 2023 | 5:30 P.M. | Clinton City Hall |
| May 2, 2023 | 5:30 P.M. | Clinton City Hall |
| May 16, 2023 | 5:30 P.M. | Clinton City Hall |
| June 6, 2023 | 5:30 P.M. | Clinton City Hall |
| June 20, 2023 | 5:30 P.M. | Clinton City Hall |
| July 4, 2023** | 5:30 P.M. | Clinton City Hall |
| July 18, 2023 | 5;30 P.M. | Clinton City Hall |
| August 1, 2023 | 5:30 P.M. | Clinton City Hall |
| August 15, 2023 | 5:30 P.M. | Clinton City Hall |
| September 5, 2023 | 5:30 P.M. | Clinton City Hall |
| September 19, 2023 | 5:30 P.M. | Clinton City Hall |
| October 3, 2023 | 5:30 P.M. | Clinton City Hall |
| October 17, 2023 | 5:30 P.M. | Clinton City Hall |
| November 7, 2023 | 5:30 P.M. | Clinton City Hall |
| November 21, 2023 | 5:30 P.M. | Clinton City Hall |
| December 5, 2023 | 5:30 P.M. | Clinton City Hall |
| December 19, 2023 | 5:30 P.M. | Clinton City Hall |

**Robert Johnston, City Manager**
**415 Gary Boulevard**
**P.O. Box 1177**
**Clinton, OK 73601**
**580-323-0217**

**Filed in the office of the City Clerk at _____ a.m.**

**On _____, 2022.**

_____
**Amy E. Jones, City Clerk**

**2023 CALENDAR YEAR**
**SCHEDULE OF BOARD OF ADJUSTMENT**
**AND PLANNING AND ZONING BOARD**
**OF**
**CITY OF CLINTON**

| DATE | TIME | PLACE OF MEETING |
|---|---|---|
| January 10, 2023 | 9:00 A.M. | Clinton City Hall |
| February 14, 2023 | 9:00 A.M. | Clinton City Hall |
| March 14, 2023 | 9:00 A.M. | Clinton City Hall |
| April 11, 2023 | 9:00 A.M. | Clinton City Hall |
| May 9, 2023 | 9:00 A.M. | Clinton City Hall |
| June 13, 2023 | 9:00 A.M. | Clinton City Hall |
| July 11, 2023 | 9:00 A.M. | Clinton City Hall |
| August 8, 2023 | 9:00 A.M. | Clinton City Hall |
| September 12, 2023 | 9:00 A.M. | Clinton City Hall |
| October 10, 2023 | 9:00 A.M. | Clinton City Hall |
| November 14, 2023 | 9:00 A.M. | Clinton City Hall |
| December 12, 2023 | 9:00 A.M. | Clinton City Hall |

**Robert Johnston, City Manager**
**415 Gary Boulevard**
**P.O. Box 1177**
**Clinton, OK 73601**
**580-323-0217**

**FILED IN THE OFFICE OF THE CITY CLERK AT _____AM/PM**

**ON _____, 2022.**

_____
**Amy E. Jones, City Clerk**

**2023 CALENDAR YEAR**
**ECONOMIC DEVELOPMENT AUTHORITY**
**OF THE**
**CITY OF CLINTON**

| DATE | TIME | PLACE OF MEETING |
|---|---|---|
| January 10, 2023 | 4:00 P.M. | Clinton City Hall |
| January 24, 2023 | 4:00 P.M. | Clinton City Hall |
| February 14, 2023 | 4:00 P.M | Clinton City Hall |
| February 28, 2023 | 4:00 P.M. | Clinton City Hall |
| March 14, 2023 | 4:00 P.M. | Clinton City Hall |
| March 28, 2023 | 4:00 P.M. | Clinton City Hall |
| April 11, 2023 | 4:00 P.M. | Clinton City Hall |
| April 25, 2023 | 4:00 P.M. | Clinton City Hall |
| May 9, 2023 | 4:00 P.M. | Clinton City Hall |
| May 23, 2023 | 4:00 P.M. | Clinton City Hall |
| June 13, 2023 | 4:00 P.M. | Clinton City Hall |
| June 27, 2023 | 4:00 P.M. | Clinton City Hall |
| July 11, 2023 | 4:00 P.M. | Clinton City Hall |
| July 25, 2023 | 4:00 P.M. | Clinton City Hall |
| August 8, 2023 | 4:00 P.M. | Clinton City Hall |
| August 22, 2023 | 4:00 P.M. | Clinton City Hall |
| September 12, 2023 | 4:00 P.M. | Clinton City Hall |
| September 26, 2023 | 4:00 P.M. | Clinton City Hall |
| October 10, 2023 | 4:00 P.M. | Clinton City Hall |
| October 24, 2023 | 4:00 P.M. | Clinton City Hall |
| November 14, 2023 | 4:00 P.M. | Clinton City Hall |
| November 28, 2023 | 4:00 P.M. | Clinton City Hall |
| December 12, 2023 | 4:00 P.M. | Clinton City Hall |
| December 26, 2023 | 4:00 P.M. | Clinton City Hall |

**Robert Johnston, City Manager**
**415 Gary Boulevard**
**P.O. Box 1177**
**Clinton, OK 73601**
**580-323-0217**

**Filed in the office of the City Clerk at _____ a.m.**

**On _____, 2022.**

_____
**Amy E. Jones, City Clerk**

**2023 CALENDAR YEAR**
**CLINTON REGIONAL HOSPITAL GOVERNING BOARD**
**OF THE**
**CITY OF CLINTON**

| DATE | TIME | PLACE OF MEETING |
|---|---|---|
| January 26, 2023 | 12:00 P.M. | Clinton City Hall |
| February 23, 2023 | 12:00 P.M | Clinton City Hall |
| March 23, 2023 | 12:00 P.M. | Clinton City Hall |
| April 27, 2023 | 12:00 P.M. | Clinton City Hall |
| May 25, 2023 | 12:00 P.M. | Clinton City Hall |
| June 22, 2023 | 12:00 P.M. | Clinton City Hall |
| July 27, 2023 | 12:00 P.M. | Clinton City Hall |
| August 24, 2023 | 12:00 P.M. | Clinton City Hall |
| September 28, 2023 | 12:00 P.M. | Clinton City Hall |
| October 26, 2023 | 12:00 P.M. | Clinton City Hall |
| November 30, 2023** | 12:00 P.M. | Clinton City Hall |
| December 28, 2023 | 12:00 P.M. | Clinton City Hall |

**** This meeting is on the Fifth Thursday in November due to the Thanksgiving Holiday.**

**Robert Johnston, City Manager**
**415 Gary Boulevard**
**P.O. Box 1177**
**Clinton, OK 73601**
**580-323-0217**

**Filed in the office of the City Clerk at _____ a.m.**

**On _____, 2022.**

_____
**Amy E. Jones, City Clerk**

Clinton
Hub City of Western Oklahoma

## Clinton City Hall will be closed the following dates to observe Holidays.

| | | |
|---|---|---|
| **Monday** | **January 2, 2023** | **New Year's Day** |
| **Monday** | **January 16, 2023** | **Martin Luther King, Jr. Day** |
| **Monday** | **February 20, 2023** | **Presidents' Day** |
| **Monday** | **May 29, 2023** | **Memorial Day** |
| **Tuesday** | **July 4, 2023** | **Independence Day** |
| **Monday** | **September 4, 2023** | **Labor Day** |
| **Friday** | **November 10, 2023** | **Veterans Day** |
| **Thursday &Friday** | **November 23 & 24, 2023** | **Thanksgiving** |
| **Monday & Tuesday** | **December 25 & 26, 2023** | **Christmas** |

November 23, 2022

Dear Robert Johnston,

We want to take a moment to inform you of an upcoming adjustment to Sparklight's residential and business video rate structures.

**Video Service**
At Sparklight, we are committed to providing our customers with quality TV programming at a competitive price and we make every effort to minimize costs. In our contract negotiations with cable networks and broadcasters, we work hard to ensure our customers don't suffer unfair price increases as a result of unreasonable rate demands. Over the past several years, however, cable networks and broadcasters have increased their fees at an alarming rate. For example, over the past 3 years, broadcasters have increased their fees more than 90 percent. Despite our best efforts to control these dramatically increasing costs, Sparklight, like other cable and satellite companies, must pass a portion of these costs on to our customers.

As a result, effective with billing statements beginning December 23, 2022, we will be adjusting our residential and business cable TV rates. Please see the tables below for affected services. As always, we encourage our customers to contact us so that we may share ways they can save money on their monthly bills.

| Sparklight Residential Service | Rate Change |
|---|---|
| **FCC Regulatory Fee - Video** | +$.02/month |

| Sparklight Business TV Service | Rate Change |
|---|---|
| **Business Lobby** | +$3.95/month |
| **Business News & Information** | +$17.95/month |
| **Business News & Sports** | +$24.95/month |
| **Business Entertainment Standard** | +$17.95/month |
| **Business Entertainment Preferred** | +$24.95/month |
| **Business Entertainment FOX FS1** | +$5.00/month |
| **Business Entertainment FOX FS2** | +$5.00/month |
| **Business Entertainment FOX COLLEGE SPORTS** | +$5.00/month |
| **Business Entertainment FOX DEPORTES** | +$5.00/month |
| **FCC Regulatory Fee - Video** | +$.02/month |

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

Sincerely,

**Amanda Moore**
Director, Field Operations / GM | **Sparklight**
T: 812-545-0038
Amanda.Moore@Sparklight.biz

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

COMPLETE AND BRING TO OFFICE OF THE CITY TREASURER

# CITY OF CLINTON

415 Gary Boulevard
P.O. Box 1177
Clinton, Oklahoma 73601
**Phone 580/323-0217 • Fax 580/323-0346**

**PURCHASE ORDER** 014875

VENDOR Walters Morgan Construction

Street _____

City _____

State _____ Zip _____

Telephone _____ VENDOR # 20955

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION.

CITY CLERK Shona Norman

| ITEM # | ARTICLE AND DESCRIPTION | FUND-DEPT.-SECTOR-OBJECT | QUANTITY | UNIT PRICE | TOTAL PRICE |
|---|---|---|---|---|---|
| | Powder Activated Carbon (PAC) Feed Project @ Clinton Lake Water Treatment Plant (17852 CDBG 20) | 700-42400-3060 | 1 | 897,000.00 | |

Approved by Council 8/17/21

897,000.00

City Council Mtg 9-20-22

12-6-22 APPL#3 City Match 245240.00

GRANT APPL#3 Grant funds 245240.00

700 42400-3060

**TOTAL** 490480.00

**PROGRESS PAYMENTS**

| DATE PAID | INVOICE# | AMOUNT | BAL. REMAIN. |
|---|---|---|---|
| 9-20-22 | App/#1 | 125,910.00 | 771,090.00 |
| 10-18-22 | App#2 | 97,155.00 | 673,935.00 |
| 12-6-22 | App#3 | 490,480.00 | 183,455.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Must be Approved for Over $2500.00 By City Manager Or Designee

**Signed** Robert Clark — City Manager or Designee — 8/18/2021 Date

**Signed** _____ — Division/Department Head — ___/___/___ Date

White - Finance Copy, Invoice to attach — Yellow - Department Copy

Weatherford Press, Inc. • (580) 772-5300

**CONTRACTOR'S APPLICATION FOR PAYMENT** NO. 3 Date: 11/9/22

**PROJECT:** Clinton Lake Treatment Plant-PAC Feed
BMcD Project #123031

**Engineer: Burns McDonnell Engineering**

**To: City of Clinton**
415 Gary Blvd
Clinton, OK 73601



**WALTERS-MORGAN CONSTRUCTION**

**Work accomplished through: November 8, 2022**

**WALTERS-MORGAN JOB NO. 221-06**

| CHANGE ORDER SUMMARY | | | |
|---|---|---|---|
| Change Orders approved in previous months by Owner | | ADDITIONS | DEDUCTIONS |
| Total | | | |
| Approved this Month | | | |
| Number | Date Approved | | |
| | | | |
| Totals | | $0.00 | $0.00 |
| Net change from Changes | | $0.00 | |

The present status of the account for this Contract is as follows:

| | | |
|---|---|---|
| ORIGINAL CONTRACT SUM | $ | $897,000.00 |
| Net Change by Change Orders | $ | $0.00 |
| CONTRACT SUM TO DATE | $ | $897,000.00 |
| TOTAL COMPLETED & STORED TO DATE | $ | $751,100.00 |
| RETAINAGE 5% Work Completed. | $ | ($37,555.00) |
| RETAINAGE 5% Materials on Hand | $ | $0.00 |
| TOTAL EARNED LESS RETAINAGE | $ | $713,545.00 |
| LESS PREVIOUS CERTIFICATES FOR PAYMENT | $ | ($223,065.00) |
| CURRENT PAYMENT DUE | $ | $490,480.00 |

The undersigned CONTRACTOR certifies that: (1) all previous payments received from Owner on account of Work done under the Contract referred to above have been applied to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment number _____, inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by the Application for Payment will pass to OWNER at time of payment free and clear of Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated: 11/14/22

WALTERS-MORGAN CONSTRUCTION, INC.
CONTRACTOR

By: Craig Driskel
Craig Driskel - Project Mgr.

| | |
|---|---|
| | Owner |
| | Contractor |
| | Engineer |
| | |

The undersigned certifies the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract.

BURNS MCDONNELL ENGINEERING
ENGINEER

Dated: 11/18/22

By: Dana Weir

APPROVED BY OWNER

By: Robert B. Johnson

Date: 12/6/2022

WALTERS-MORGAN CONSTRUCTION, INC.

BMcD Project # 123031
Clinton WTP PAC Feed System
WALTERS-MORGAN JOB NO. 221-06

**SCHEDULE OF VALUES**
**Clinton WTP PAC Feed System**

**ORIGINAL CONTRACT AMOUNT $897,000**

**PERIOD ENDING:** 11/8/2022

**DATE:** 11/9/2022

**Billing #** 3

| ITEM | DESCRIPTION | QTY | UNIT | $ | TOTAL PRICE | QTY THIS PER | QTY PREV ESTIM. | QTY TO DATE | * | AMOUNT THIS PER | AMOUNT PREV. EST. | AMOUNT TO DATE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | BONDS & INSURANCE | 1.0 | LS | | $20,000.00 | 0.00% | 100.00% | 100.00% | * | $0.00 | $20,000.00 | $20,000.00 |
| 2 | CONSTRUCTION MOBILIZATION | 1.0 | LS | | $10,000.00 | 20.00% | 80.00% | 100.00% | * | $2,000.00 | $8,000.00 | $10,000.00 |
| 5 | DEMOBILIZATION | 1.0 | LS | | $5,000.00 | 0.00% | 0.00% | 0.00% | * | $0.00 | $0.00 | $0.00 |
| 6 | WATERLINE | 1.0 | LS | | $23,000.00 | 5.00% | 95.00% | 100.00% | * | $1,150.00 | $21,850.00 | $23,000.00 |
| 7 | DRAIN LINE | 1.0 | LS | | $24,000.00 | 0.00% | 90.00% | 90.00% | * | $0.00 | $21,600.00 | $21,600.00 |
| 8 | SLURRY LINE | 1.0 | LS | | $32,000.00 | 0.00% | 95.00% | 95.00% | * | $0.00 | $30,400.00 | $30,400.00 |
| 9 | ASPHALT REPAIR | 1.0 | LS | | $8,000.00 | 80.00% | 0.00% | 80.00% | * | $6,400.00 | $0.00 | $6,400.00 |
| 10 | DRILLED PIERS | 1.0 | LS | | $45,000.00 | 0.00% | 100.00% | 100.00% | * | $0.00 | $45,000.00 | $45,000.00 |
| 11 | BASE SLAB | 1.0 | LS | | $45,000.00 | 0.00% | 100.00% | 100.00% | * | $0.00 | $45,000.00 | $45,000.00 |
| 12 | PAC EQUIPMENT | 1.0 | LS | | $590,000.00 | 83.00% | 0.00% | 83.00% | * | $489,700.00 | $0.00 | $489,700.00 |
| 13 | EQUIPMENT START | 1.0 | LS | | $5,000.00 | 0.00% | 0.00% | 0.00% | * | $0.00 | $0.00 | $0.00 |
| 14 | ELECTRICAL WORK | 1.0 | LS | | $80,000.00 | 5.00% | 70.00% | 75.00% | * | $4,000.00 | $56,000.00 | $60,000.00 |
| 15 | HEAT TRACING | 1.0 | LS | | $5,000.00 | 0.00% | 0.00% | 0.00% | * | $0.00 | $0.00 | $0.00 |
| 16 | SEEDING | 1.0 | LS | | $5,000.00 | 0.00% | 0.00% | 0.00% | * | $0.00 | $0.00 | $0.00 |
| 17 | | | LS | | $0.00 | 0.00% | 0.00% | 0.00% | * | $0.00 | $0.00 | $0.00 |
| **TOTAL CONTRACT** | | | | | $897,000.00 | | | | * | $503,250.00 | $247,850.00 | $751,100.00 |

| **TOTALS** | % COMPLETE | |
|---|---|---|
| A. TOTAL WORK COMPLETED | 83.73% | $751,100.00 |
| B. TOTAL MATERIAL ON HAND | | $0.00 |
| TOTAL COMPLETED & STORED | 83.73% | $751,100.00 |
| RETAINAGE WORK COMPLETED (5%) | | $37,555.00 |
| RETAINAGE STORED MATERIALS (5%) | | $0.00 |
| TOTAL EARNED LESS RETAINAGE | | $713,545.00 |
| PREVIOUS PAYMENTS | | $223,065.00 |
| **AMOUNT DUE CONTRACTOR** | | **$490,480.00** |

Clinton
Hub City of Western Oklahoma

# Office of Code Enforcement

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

December 1, 2022

Re: 505 Glenn Smith

The house located a 505 Glenn Smith is owned by Juan Arceo. The City of Clinton sent the owner of the property a violation notice regarding the condition of the property on March 24, 2022, which was for trash, debris & junk autos. The violation notice did reference the condition of the house. On September 12, 2022, the City of Clinton sent an additional violation notice to the last known owner of the property per the Custer County tax roll that the property was unsecured. The owner of the property failed to clean or secure the property. On October 18, 2022, the City of Clinton held an Abatement Hearing with the City Manager, the owner of the property failed to appear. The City manager ordered that the junk automobiles be removed from the property and to start the process on condemnation.

The current condition of the house is unfit for human occupancy due to the amount of dilapidation from the lack of maintenance. The house is unsecure which poses other nuisances such as persons doing unlawful acts or the attractive nuisance to children in the neighborhood. Due to the amount of deterioration of the house, this also 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

Clinton
Hub City of Western Oklahoma

# Office of Code Enforcement

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

December 1, 2022

Re: 615 N. 5th

The house located a 615 N. 5th is owned by Gary Jones & Karen Harris. The City of Clinton sent the owner of the property a violation notice regarding the condition of the property on February 28, 2022, which was for an open and dilapidated structure. After receiving the violation notice Mr. Jones came by my office to visit about what needed to be done. Mr. Jones did explain that the property needed to go through probate. I informed that I would work with him as far as any major repairs, but he would need to secure the house and keep it secured. He would also need to clean up the property and keep it mowed.

Sometime over the last few months the house has became unsecured once again. The Police Department have been called multiple times to this location with people in the house. At one point a neighbor called stating that someone was living in the house without electricity because they had an extension cord plug into one of their outdoor receptacles.

The current condition of the house is unfit for human occupancy due to the amount of dilapidation from the lack of maintenance. The house is unsecure which poses other nuisances such as persons doing unlawful acts or the attractive nuisance to children in the neighborhood. Due to the amount of deterioration of the house, this also 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

**ORDINANCE NO. 1023**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CLINTON, OKLAHOMA, AMENDING ORDINANCE 800 OF THE CITY OF CLINTON, OKLAHOMA; TO ALLOW FOR THE USE OF PRINCIPAL LEASE PAYMENT AMOUNTS THEREUNDER FOR THE PURPOSE OF HOSPITAL OPERATIONS AND FOR LOANS FOR FUTURE MUNICIPAL INFRASTRUCTURE NEEDS; PROVIDING FOR THE SEVERABILITY THEREOF; AND PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, the City Council adopted Ordinance 800 on September 2, 1997, authorizing the lease of the Clinton Regional Hospital facilities (the "Hospital") and regulating the use of lease payments;

WHEREAS, the citizens of the City of Clinton approved the lease and use of funds at an election on November 18, 1997;

WHEREAS, the lease of the Clinton Regional Hospital will expire at the end of 2022 and the City of Clinton and Clinton Hospital Authority will resume control of the operations of Hospital;

WHEREAS, operation of the Hospital will require a capital investment from the City of Clinton;

WHEREAS, the City Council believes it is appropriate to amend Ordinance 800 of the Clinton City Code to allow for the use of principal lease payments on deposit, for the purpose of Hospital operations;

NOW THEREFORE, be it ordained by the City Council of the City of Clinton, Oklahoma:

**Section 1:** That Section 2 of Ordinance 800 shall be amended to include the following underlined language:

> Section 2. Said prepaid lease, annual lease payments, funded depreciation, operating capital, accounts receivable and other cash assets shall be invested in interest bearing accounts and said principal sum shall only be used for (1) the purpose of operating the Hospital or (2) by the unanimous consent of the City Council, for loans for the purpose of infrastructure improvements within the City of Clinton, Oklahoma.

**Section 2:**

All Ordinances, or parts of Ordinances, in conflict with the provisions of this Ordinance are hereby repealed and replaced.

**Section 3:**

If any one or more of the sections, sentences, clauses or parts of this ordinance, chapter, or section shall for any reason be held invalid, the invalidity of such section, clause or part shall not affect or prejudice in any way the applicability and validity of any other provision of this ordinance.

**Section 4: Effective Date:**

This Ordinance shall be effective only after the approval of a majority of the registered voters of the City of Clinton, Oklahoma, voting on the same in the manner prescribed by law, which election shall be held on the 14th day of February 2023.

**PASSED, APPROVED** and **ADOPTED** this 6th day of December 2022.

_____
David D. Berrong, Mayor

_____
Amy E. Jones, City Clerk

**RESOLUTION NO. 947**

**A RESOLUTION CALLING FOR AN ELECTION FOR THE PROPOSED AMENDMENT OF ORDINANCE 800 OF THE CITY OF CLINTON, OKLAHOMA; TO ALLOW FOR THE USE OF PRINCIPAL LEASE PAYMENT AMOUNTS THEREUNDER FOR THE PURPOSE OF HOSPITAL OPERATIONS AND FOR LOANS FOR FUTURE MUNICIPAL INFRASTRUCTURE NEEDS; PROVIDING FOR THE SEVERABILITY THEREOF; AND PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, the City Council believes it is appropriate to amend Ordinance 800 of the Clinton City Code to allow for the use of principal lease payments on deposit, for the purpose of Hospital operations.

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

SECTION 1: That an election shall be called on February 14, 2023, for the purpose of submitting to the qualified electors of the City of Clinton a proposition for their acceptance or rejection of an amendment to Ordinance 800 of the City of Clinton, Oklahoma, as follows:

**PROPOSITION**

SHALL A PROPOSITION OF THE CITY OF CLINTON, OKLAHOMA, ENTITLED:

**A PROPOSITION ALLOWING FOR THE AMENDMENT OF ORDINANCE 800 OF THE CITY OF CLINTON, OKLAHOMA; TO ALLOW FOR THE USE OF PRINCIPAL LEASE PAYMENT AMOUNTS FROM THE LEASE OF CLINTON REGIONAL HOSPITAL TO BE USED FOR THE PURPOSE OF HOSPITAL OPERATIONS AND FOR LOANS FOR FUTURE MUNICIPAL INFRASTRUCTURE NEEDS**

BE APPROVED?

SECTION 2: That the call for such special election shall be by proclamation, signed by the Mayor and attested by the City Clerk, setting forth the proposition to be voted upon, and the hours of opening and closing of the polls. The ballots for the qualified electors shall be set forth in the proposition substantially as set out in Section 1 hereof, and the returns of such election shall be made to and canvassed by the Custer County Election Board.

PASSED AND APPROVED this 6th day of February 2022.

_____

David D. Berrong, Mayor,

ATTEST:

_____

Amy E. Jones, City Clerk,

# ELECTION PROCLAMATION

Pursuant to Resolution No. 947 of the City Council of the City of Clinton, Oklahoma authorizing the calling of an election for the purposes hereinafter set forth, I, the undersigned, David Berrong, Mayor of the City of Clinton, Custer County, Oklahoma, hereby call a special election to be held on the 14th day of February, 2023, within said City of Clinton, Oklahoma, for the purpose of submitting to the qualified electors of the City of Clinton, Oklahoma, for their approval or rejection of the following proposition:

## PROPOSITION

SHALL A PROPOSITION OF THE CITY OF CLINTON, OKLAHOMA, ENTITLED:

**A PROPOSITION ALLOWING FOR THE AMENDMENT OF ORDINANCE 800 OF THE CITY OF CLINTON, OKLAHOMA; TO ALLOW FOR THE USE OF PRINCIPAL LEASE PAYMENT AMOUNTS FROM THE LEASE OF CLINTON REGIONAL HOSPITAL TO BE USED FOR THE PURPOSE OF HOSPITAL OPERATIONS AND FOR LOANS FOR FUTURE MUNICIPAL INFRASTRUCTURE NEEDS**

BE APPROVED?

The ballot used at said election shall set out the proposition as above set forth, and shall also contain the words: TO VOTE, COMPLETE THE ARROW POINTING TO YOUR CHOICE, LIKE THIS

| | | |
|---|---|---|
| FOR THE PROPOSITION | - | YES |
| AGAINST THE PROPOSITION | - | NO |

If the voter desires to vote for the above proposition, he shall complete the arrow point to the choice "YES FOR THE PROPOSITION". If he desires to vote against the above proposition, he shall complete the arrow pointing to the choice "NO AGAINST THE PROPOSITION".

The polls shall be opened at 7:00 a.m. and remain open continuously and be closed at 7:00 p.m. on the day of the election.

The number and location of the polling places for said election shall be the same as the regular precinct polling places designated by the Custer County Election Board, which officers shall also act as counters, with the exception of Washita Precinct #750012, which shall be closed.

Returns of said election will be canvassed by the County Election Board of Custer County and results will be certified by said Custer County Election Board to the City of Clinton through the City Clerk.

WITNESS my hand as Mayor of the City of Clinton, Oklahoma, this 6th day of December 2022.

David Berrong, Mayor

ATTEST:

Amy E. Jones, City Clerk

(SEAL)

**RESOLUTION NO. 946**

**ACKNOWLEDGING THE CITY OF CLINTON'S PREVIOUS PARTICIPATION AND REQUESTING CONTINUED PARTICIPATION IN THE OKLAHOMA MUNICIPAL ASSURANCE GROUP (OMAG) RECOGNITION PROGRAM**

**WHEREAS,** commencing in November 2020 the City of Clinton has participated in the OMAG recognition program; and

**WHEREAS,** on January 5, 2021, the Clinton City Council via Resolution 915 adopted its Best Practices Handbook and requested from OMAG participation in the recognition program; and

**WHEREAS,** on November 15, 2022, the Clinton City Council and staff once again received the OMAG training; and

**WHEREAS,** the Clinton City Council continues to utilize the Best Practices Handbook in its governance processes.

**NOW, THEREFORE,** I, **David D. Berrong, Mayor** for the City of Clinton, by virtue of the authority vested in me by the laws of the City of Clinton, Oklahoma, requests that it be considered for participation in the OMAG recognition program.

**GIVEN** under my hand and the Seal of the City of Clinton, Oklahoma this 6th day of December 2022.

_____
David D. Berrong, Mayor

ATTEST:

_____
Amy E. Jones, City Clerk

# PUBLIC NOTICE OF A REGULAR MEETING
# OF THE RECREATIONAL AUTHORITY
# TUESDAY, DECEMBER 6, 2022 AT 5:30 PM
# CLINTON CITY HALL

## AGENDA

Source listing: 12/06/2022 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/120622/launch.html
Five missing PDFs were recovered from the December 14 packet, which links the same documents for the same items. The City Manager report image was recovered from the November 1 packet, which links the same filename under the same heading.
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/AA120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/HA120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/IA120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/PWA120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/RA120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/RM120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/RM120622a.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/SW120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/multi.html

1. Call to Order

2. Opening Prayer/Pledge

    A. Prayer
    Doug Greer, Service Officer, American Legion Post 41

3. Consider Approval of Consent Agenda Items

    A. Minutes 11/1/22

    B. Consider Claims

    C. Acknowledge Financial Reports Month Ending 10/31/22

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

5. Council Comments

6. City Manager’s Report

    A. City Manager’s Report

7. Audience Participation

8. Adjourn

Filed this 2nd Day of December, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on December 2, 2022 at 3:00 p.m.

# MINUTES OF RECREATIONAL AUTHORITY MEETING
# NOVEMBER 1, 2022

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Recreational Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, November 1, 2022, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on October 28, 2022, at 4:00 p.m.

Chairman David Berrong called the meeting to order at 5:56 p.m. with the following present:

**CHAIRMAN: David Berrong**
**TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Ernesto Villanueva**
**MANAGER: Robert Johnston**
**CITY TREASURER: Debra Blanchard**
**CITY ATTORNEY: Ryan Meacham**
**CITY CLERK: Amy Jones**
**NEWS MEDIA: Nydia Campbell, Chuck Ramsey**
**OTHERS: Gene McCullough, Joshua McGuire, Julie Caldwell, Nathan Meget, Jim Riley, Joe Cloninger, Landon Dixon, Tracy Heerwald, Paul Rinkel, Johnny Dixon and others.**

Landon Dixon, Church of Christ, opened the meeting with prayer and Joe Cloninger, Chaplain, American Legion Post 41 led the Pledge of Allegiance.

## AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of October 4, 2022
B. Consider Claims
C. Acknowledge Financial Reports from the month ending 9/30/2022

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. Recommendation from Golf Advisory Board to Close the Golf Course on Mondays until 1:00 p.m. from November 6, 2022 thru March 13, 2023 (day light saving time) to allow for needed maintenance (winter watering, etc.) of**

**the Golf Course.**

Jim Riley, General Manager of Riverside Golf Course presented a recommendation from the Golf Advisory Board authorizing that the Course be closed on Mondays during day light saving time beginning November 6,2022 thru March 13, 2023, until 1:00 p.m.

Nathan Meget, Golf Advisory Board member stated that he appreciates West Texas Turf's vision for the golf course and is in support of the recommended closure to help with the maintenance of the course during the winter.

The Trustees discussed the recommendation before the motion was made by Trustee Dowdell and seconded by Trustee Villanueva to approve the closing of the Golf Course one (1) day a week during daylight savings time (November 6, 2022 thru March 13, 2023) until 1 pm at management discretion as to which days the course is closed to allow for needed course maintenance (winter watering, etc.).

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried

Mr. Riley also commented about the changes being made in the pro shop and that the signage on the course will be addressed in the near future. He reported that an out of state golfer had never played Riverside before stopped for a round of golf recently and complemented the course.

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

**AGENDA ITEME NO. 5: TRUSTEE REPORT**
None

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

**AGENDA ITEM NO. 7: ADJOURNMENT**

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 6:03 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: RECREATION TRUST AUT

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| GOLF COURSE ADMINISTRA | PUBLIC SERVICE CO OF OK dba | 41301-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 561.85 |
| | | 41301-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 927.42 |
| | RS MEACHAM CPAs & ADVISORS P | 41301-2095 | FINANCIAL AUDIT | FIN CONSULTANT FYE6/30/22 | 150.00 |
| | 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: | 36,651.77 |
| 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 |

(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, DECEMBER 6, 2022 AT 5:30 PM CLINTON CITY HALL

## AGENDA

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Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/IA120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/PWA120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/RA120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/RM120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/RM120622a.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/SW120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/multi.html

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

    A. Prayer
    American Legion, Post 41

2. CONSENT AGENDA

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

    B. Consider Claims

    C. Acknowledge Financial Reports from the month ending 10/31/2022

    D. Acknowledge the City Council's Approval of Pay Application No. 3 by Walters Morgan Construction in the amount of $490,480.00 for the PAC Feed Project at the Clinton Lake Water Treatment Plant (17852 CDBG 20)

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Request Authorization to Purchase Vehicle for Water Maintenance Department

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

5. TRUSTEES' COMMENTS

6. 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 2nd Day of December, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on December 2, 2022 at 3:00 p.m.

**MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING**
**NOVEMBER 1, 2022**

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Public Works Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, November 1, 2022, at 5:30 p.m. A notice of this meeting was posted on the bulletin board in the lobby of Clinton City Hall on October 28, 2022, at 4:00 p.m.

Chairman David Berrong called the meeting to order at 5:34 p.m. with the following present:

**CHAIRMAN**: David Berrong
**TRUSTEES**: Patch McComas, Ernie Dowdell, Arthur Lloyd, Ernesto Villanueva
**MANAGER:** Robert Johnston
**CITY TREASURER**: Debra Blanchard
**CITY ATTORNEY**: Ryan Meacham
**CITY CLERK:** Amy Jones
**NEWS MEDIA**: Nydia Campbell, Chuck Ramsey
**OTHERS:** Gene McCullough, Joshua McGuire, Julie Caldwell, Nathan Meget, Jim Riley, Joe Cloninger, Landon Dixon, Tracy Heerwald, Paul Rinkel, Johnny Dixon and others.

Landon Dixon, Church of Christ, opened the meeting with prayer and Joe Cloninger, Chaplain, American Legion Post 41 led the Pledge of Allegiance.

## AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of the October 18, 2022, Regular Meeting
B. Consider Claims
C. Acknowledge Financial Reports from the month ending 9/30/2022

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

Chairman declared the motion carried

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

None

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

**AGENDA ITEM NO. 5: TRUSTEE COMMENTS**
None

**AGENDA ITEM NO. 6: MANAGER COMMENTS**

None

**AGENDA ITEM NO. 7: ADJOURNMENT**

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:35 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 OCT22 | 16.00 |
| | BANCFIRST | 1122 | CASH - BOND ACCT 201 | PAYMENT TO 2014 PWA BOND A | 147,248.45 |
| | | 1122 | CASH - BOND ACCT 201 | TRUSTEE FEE | 166.67 |
| | | | | TOTAL: | 147,431.12 |
| WATER ADMINISTRATION | FOSS RESERVOIR M.C.D. | 40701-2210 | FOSS ASSESSMENT | MTHLY ASSESSMENT PER AGREE | 86,523.65 |
| | OK ONE-CALL SYSTEM, INC | 40701-2605 | DUES, SUBSCRIPTIONS, | MEMBER DUES NOV22-OCT23 | 988.80 |
| | ENVIROTECH ENGINEERING & CON | 40701-2224 | OIL & GAS/WELL OPERA | JJ SMITH/HEARD GAS REPORTI | 1,297.50 |
| | | 40701-2224 | OIL & GAS/WELL OPERA | JJ SMITH/HEARD GAS REPORTI | 10.00 |
| | | 40701-2225 | ROYALTIES PAID | JJ SMITH/HEARD GAS REPORTI | 3,802.66 |
| | RS MEACHAM CPAs & ADVISORS P | 40701-2095 | FINANCIAL AUDIT | FIN CONSULTANT FYE6/30/22 | 750.00 |
| | CANUTE PUBLIC WORKS AUTHORIT | 40701-2213 | CANUTE WATER PURCHA | RAW WATER PURCHASE OCT2022 | 22,333.95 |
| | TURNER CONSULTING, LLC dba | 40701-2224 | OIL & GAS/WELL OPERA | JJ SMITH/HEARD PUMPING | 700.00 |
| | WEX BANK dba WRIGHT EXPRESS | 40701-2425 | FUEL, OIL, ETC. | FUEL USE | 54.96 |
| | PERDUE, BRANDON, FIELDER, CO | 40701-2120 | CONTRACTUAL SERVICES | UTILITY COLLECTION OCT22 | 254.09 |
| | | | | TOTAL: | 116,715.61 |
| WATER MAINTENANCE | OKLAHOMA NATURAL GAS CO | 40708-2080 | NATURAL GAS SERVICE | NATURAL GAS SERVICES | 33.33 |
| | PIONEER SUPPLY CO, LLC | 40708-2410 | OPERATING SUPPLIES | GREEN MARKING PAINT | 78.00 |
| | | 40708-2410 | OPERATING SUPPLIES | COUPLINGS/TEE/18 ADAPTERS | 1,695.49 |
| | | 40708-2410 | OPERATING SUPPLIES | 2 REPAIR CLAMPS | 586.00 |
| | | 40708-2410 | OPERATING SUPPLIES | 4 ADAPTERS | 141.60 |
| | | 40708-2410 | OPERATING SUPPLIES | 4 COUPLINGS AND PARTS | 2,364.36 |
| | PUBLIC SERVICE CO OF OK dba | 40708-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 8,669.41 |
| | | 40708-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 5,497.21 |
| | WEX BANK dba WRIGHT EXPRESS | 40708-2425 | FUEL, OIL, ETC. | FUEL USE | 328.31 |
| | RP POWER, LLC | 40708-2046 | EQUIP REPAIR & MAINT | GENERATORS ANNL MAINT | 525.00 |
| | | | | TOTAL: | 19,918.71 |
| WATER TREATMENT | BRENNTAG SOUTHWEST INC. | 40710-2440 | CHEMICALS | 3 TONS CHLORINE CYLINDERS | 5,310.00 |
| | | 40710-2440 | CHEMICALS | 3 TON CHLORINE CYLINDERS | 5,310.00 |
| | PUBLIC SERVICE CO OF OK dba | 40710-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 2,119.11 |
| | | 40710-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 2,051.23 |
| | WATER TECH, INC | 40710-2440 | CHEMICALS | TOTE OF ACH WTP | 3,540.00 |
| | | 40710-2440 | CHEMICALS | DRUM OF POLYMER WTP | 650.00 |
| | | 40710-2440 | CHEMICALS | 3 TOTES OF ACH WTP | 5,310.00 |
| | | 40710-2440 | CHEMICALS | FREIGHT FOR CHEMICALS | 664.69 |
| | | 40710-2440 | CHEMICALS | BULK LOAD LAS WTP | 13,573.14 |
| | | 40710-2440 | CHEMICALS | POLYMER/SODIUM CHLORITE WT | 7,780.00 |
| | | 40710-2440 | CHEMICALS | CALCIUM HYPOCHLORITE | 2,521.00 |
| | FAWVER EXCAVATION & DOZER SE | 40710-2120 | CONTRACTUAL SERVICES | CLEAR DEBRIS IN CREEK WTP | 975.00 |
| | WATER HOLDINGS ACQUISITION, | 40710-2120 | CONTRACTUAL SERVICES | SRV MAINT FEE RO WTP WWTP | 38,615.92 |
| | RP POWER, LLC | 40710-2046 | EQUIP REPAIR & MAINT | GENERATORS ANNL MAINT | 1,590.00 |
| | LONEHICKORY - WEST, LLC | 40710-2046 | EQUIP REPAIR & MAINT | RPLC CANUTE VAULT VALVE | 2,800.00 |
| | | | | TOTAL: | 92,810.09 |
| RO WTR TREATMENT PLANT | ARTIC AIR REFRIG. INC. | 40715-2470 | FACILITIES MAINTENAN | MAINT AC RO GC WELL HOUSE | 119.00 |
| | | 40715-2470 | FACILITIES MAINTENAN | MAINT AC DIXON WATER WELL | 120.00 |
| | PUBLIC SERVICE CO OF OK dba | 40715-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 3,799.39 |
| | WATER TECH, INC | 40715-2440 | CHEMICALS | SODIUM HYPOCHLORITE/LAS | 3,483.20 |
| | WATER HOLDINGS ACQUISITION, | 40715-2120 | CONTRACTUAL SERVICES | SRV MAINT FEE RO WTP WWTP | 6,275.00 |
| | WORTH HYDROCHEM OF OKLAHOMA, | 40715-2440 | CHEMICALS | CHEMICAL CLEANING OF RO PL | 17,182.00 |
| | RP POWER, LLC | 40715-2046 | EQUIP REPAIR & MAINT | GENERATORS ANNL MAINT | 2,520.00 |
| | | 40715-2046 | EQUIP REPAIR & MAINT | SERVICE CALL RO GENERATOR | 834.42 |

FUND: PUBLIC WORKS AUTHORI

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| | | | | TOTAL: | 34,333.01 |
| WASTEWATER ADMINISTRAT | RS MEACHAM CPAs & ADVISORS P | 40801-2095 | FINANCIAL AUDIT | FIN CONSULTANT FYE6/30/22 | 750.00 |
| | | | | TOTAL: | 750.00 |
| WASTEWATER MAINTENANCE | WEX BANK dba WRIGHT EXPRESS | 40808-2425 | FUEL, OIL, ETC. | FUEL USE | 328.31 |
| | | | | TOTAL: | 328.31 |
| WASTEWATER TREATMENT | BECK & ROOT FUEL CO | 40810-2080 | NAT GAS/PROPANE CHAR | PROPANE CHARGES WWTP | 861.34 |
| | | 40810-2080 | NAT GAS/PROPANE CHAR | PROPANE CHARGES WWTP | 405.38 |
| | BRENNTAG SOUTHWEST INC. | 40810-2440 | CHEMICALS | CHLORINE GAS/SULFUR DIOXID | 702.83 |
| | | 40810-2440 | CHEMICALS | CHLORINE GAS & SULFUR DIOX | 613.20 |
| | | 40810-2440 | CHEMICALS | CHLORINE GAS/GULFUR DIOXID | 971.93 |
| | PUBLIC SERVICE CO OF OK dba | 40810-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 12,918.77 |
| | | 40810-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 13,267.34 |
| | WATER HOLDINGS ACOUISITION, | 40810-2120 | CONTRACTUAL SERVICES | SRV MAINT FEE RO WTP WWTP | 38,615.92 |
| | | 40810-2440 | CHEMICALS | BILLABLE EXPENSES USA BOO | 440.06 |
| | RP POWER, LLC | 40810-2046 | EQUIPMENT REPAIR & M | GENERATORS ANNL MAINT | 2,100.00 |
| | | | | TOTAL: | 70,896.77 |
| PAC & CHEMICAL BLDG PR | PUBLIC SERVICE CO OF OK dba | 42400-3055 | ADMIN COSTS/GRANT | ELECTRIC SERVICE | 39.49 |
| | WALTERS MORGAN CONSTRUCTION | 42400-3060 | PROJ CONST COSTS | PAC FEED PROJECT CLWTP | 245,240.00 |
| | | 42400-3060 | PROJ CONST COSTS | PAC FEED PROJECT CLWTP | 245,240.00 |
| | | | | TOTAL: | 490,519.49 |
| 2014 REV BOND ISSUE | GARVER ENGINEERS LLC | 42700-3050 | PROJ ENGINEERING COS | CC WTR RESILICENCY STUDY | 4,357.50 |
| | | | | TOTAL: | 4,357.50 |

FUND: PUBLIC WORKS AUTHORI

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| WATER ADMINISTRATION | AT&T | 40701-2005 | TELEPHONE | VOICE OVER TELEPHONE | 40.62 |
| | RANDOLPH S MEACHAM, P.C. | 40701-2085 | PROFESSIONAL SERVICE | HEARD SMITH WELLS | 75.00 |
| | STANDLEY SYSTEMS, LLC | 40701-2405 | OFFICE SUPPLIES | PRINTER SERVICE AGREEMENT | 94.35 |
| | STAPLES ADVANTAGE | 40701-2405 | OFFICE SUPPLIES | LETTER SIZE NOTEPADS | 17.79 |
| | VERIZON | 40701-2020 | DATA PROCESSING | PWA ADM DATA | 170.12 |
| | DOBSON TECHNOLOGIES TRANSPOR | 40701-2020 | DATA PROCESSING | INTERNET SERVICE | 292.41 |
| | | | | TOTAL: | 690.29 |
| WATER MAINTENANCE | CLINTON LAUNDRY AND CLEANERS | 40708-2435 | UNIFORM SERVICE | UNIFORMS | 629.00 |
| | | 40708-2435 | UNIFORM SERVICE | UNIFORMS | 65.39 |
| | ELK SUPPLY CO INC | 40708-2485 | STREET REPAIR & MAIN | WATER LEAK REPAIR | 1,122.03 |
| | | 40708-2485 | STREET REPAIR & MAIN | ROAD REPAIR | 296.39 |
| | CIRCLE S PAVING CO INC | 40708-2485 | STREET REPAIR & MAIN | WATER LEAK REPAIR | 251.16 |
| | DOLESE BROTHERS CO INC | 40708-2485 | STREET REPAIR & MAIN | SAND BLPK 28TH HAYES RPR | 195.00 |
| | | 40708-2485 | STREET REPAIR & MAIN | DRIVEWAY REPAIR | 1,122.77 |
| | | 40708-2485 | STREET REPAIR & MAIN | WATER LEAK REPAIR | 195.00 |
| | CKENERGY ELECTRIC COOPERATIV | 40708-2075 | ELECTRIC CHARGES | DIXON WELL | 241.45 |
| | | 40708-2075 | ELECTRIC CHARGES | CANYONS WEST | 163.56 |
| | | 40708-2075 | ELECTRIC CHARGES | N WELL | 37.49 |
| | | 40708-2075 | ELECTRIC CHARGES | BOOSTER PUMP JEHOVAH | 39.43 |
| | LITTKE'S STORE | 40708-2410 | OPERATING SUPPLIES | WEED EATER STRING | 14.99 |
| | AT&T | 40708-2005 | TELEPHONE | VOICE OVER TELEPHONE | 20.30 |
| | A-OK LOCK & KEY LLC | 40708-2130 | FACILITIES REPAIR | LOCK SET WHS COMM DOOR | 275.00 |
| | CELLULAR NETWORK PARTNERSHIP | 40708-2005 | TELEPHONE | ON CALL CELL PHONE | 19.03 |
| | STAPLES ADVANTAGE | 40708-2405 | OFFICE SUPPLIES | LETTER SIZE NOTEPADS | 17.79 |
| | AMAZON.COM | 40708-2410 | OPERATING SUPPLIES | WATER CAN KEY | 30.45 |
| | | 40708-2410 | OPERATING SUPPLIES | SCREEN PROTR MTR READER | 8.90 |
| | | | | TOTAL: | 4,745.13 |
| RO WTR TREATMENT PLANT | CKENERGY ELECTRIC COOPERATIV | 40715-2075 | ELECTRIC CHARGES | RADIO TRANSMITTER | 37.22 |
| | | 40715-2075 | ELECTRIC CHARGES | CONCRETE VAULT METER | 35.70 |
| | | | | TOTAL: | 72.92 |
| WASTEWATER MAINTENANCE | CLINTON LAUNDRY AND CLEANERS | 40808-2435 | UNIFORM SERVICE | UNIFORMS | 65.39 |
| | | 40808-2435 | UNIFORM SERVICE | UNIFORMS | 65.39 |
| | CELLULAR NETWORK PARTNERSHIP | 40808-2005 | TELEPHONE | ON CALL CELL PHONE | 19.05 |
| | | | | TOTAL: | 149.83 |

Clinton
Hub City of Western Oklahoma

# ***Agenda Commentary***

**Item Title/ Subject:** Request Authorization to Purchase Vehicle for Water Maint. Dept.

**Staff Source:** Gene McCullough, Public Works Director

**Date:** December 2, 2022

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**History/Background Information:** The Water Maintenance Department has a scheduled replacement for a 1 ton vehicle for the water line tech employees to use, with a utility bed to be placed on the chassis. The Council actually approved this purchase in October of 2021. However, Ford was unable to manufacture the vehicle.

**Recommendation:** Purchase the vehicle from McKinsey Motors as quoted that meet the State Contract pricing.

**Price/Cost:** Quote attached.

# PUBLIC NOTICE OF A REGULAR MEETING
# OF THE AIRPORT AUTHORITY
# TUESDAY, DECEMBER 6, 2022 AT 5:30 PM
# CLINTON CITY HALL

## AGENDA

Source listing: 12/06/2022 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/120622/launch.html
Five missing PDFs were recovered from the December 14 packet, which links the same documents for the same items. The City Manager report image was recovered from the November 1 packet, which links the same filename under the same heading.
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/AA120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/HA120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/IA120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/PWA120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/RA120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/RM120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/RM120622a.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/SW120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/multi.html

1. Call to Order

2. Opening Prayer/Pledge

    A. Prayer
    Doug Greer, Service Officer, American Legion Post 41

3. Consider Approval of Consent Agenda Items

    A. Minutes 11/01/22

    B. Consider Claims

    C. Acknowledge Financial Reports Month Ending 10/31/22

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

5. Council Comments

6. City Manager’s Report

    A. City Manager’s Report

7. Audience Participation

8. Adjourn

Filed this 2nd Day of December, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on December 2, 2022 at 3:00 p.m.

# MINUTES OF AIRPORT AUTHORITY MEETING
# NOVEMBER 1, 2022

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Airport Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, November 1, 2022, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on October 28, 2022, at 4:00 P.M.

Chairman David Berrong called the meeting to order at 5:34 p.m. with the following present:

**CHAIRMAN**: David Berrong
**TRUSTEES**: Patch McComas, Ernie Dowdell, Arthur Lloyd, Ernesto Villanueva
**MANAGER:** Robert Johnston
**CITY TREASURER**: Debra Blanchard
**CITY ATTORNEY**: Ryan Meacham
**CITY CLERK:** Amy Jones
**NEWS MEDIA**: Nydia Campbell, Chuck Ramsey
**OTHERS:** Gene McCullough, Joshua McGuire, Julie Caldwell, Nathan Meget, Jim Riley, Joe Cloninger, Landon Dixon, Tracy Heerwald, Paul Rinkel, Johnny Dixon and others.

Landon Dixon, Church of Christ, opened the meeting with prayer and Joe Cloninger, Chaplain, American Legion Post 41 led the Pledge of Allegiance.

## AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of November 1, 2022
B. Consider Claims
C. Acknowledge Receipt of Financial Report from the Month ending September 30, 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 No. 1 – Circle S Paving Co. in the amount of $477,708.64. Rehab Runway 17/35, Rehab Terminal Apron, and Reconstruct T-Hangar**

**Apron (AIP 3-04-0021-019-2022, AEP 3-40-0021-018-2021, OAC CLK 23A-FS, OAC CLK-23B-FS)**

The Pay Application No. 1 – Circle S Paving Co. in the amount of $477,708.64. was presented for review and approval by the Trustees. Johnston stated that the project was moving along quickly with cooperation from the weather. He reminded the Trustee's that this is project is substantially funded through OAC and FAA grants.

Motion was made by Trustee McComas and seconded by Trustee Dowdell to approve the Pay Application No. 1 – Circle S Paving Co. in the amount of $477,708.64. Rehab Runway 17/35, Rehab Terminal Apron, and Reconstruct T-Hangar Apron (AIP 3-04-0021-019-2022, AEP 3-40-0021-018-2021, OAC CLK 23A-FS, OAC CLK-23B-FS)

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 McComas and seconded by Trustee Lloyd 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 5:36 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON AIRPORT AUTH

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| AIRPORT | WESTERN OKLA AVIATION,LLC | 42700-2142 | MGMT FEE/FBO CONTRAC | FIXED BASED OPERATOR AGR | 7,302.02 |
| | PUBLIC SERVICE CO OF OK dba | 42700-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 1,061.30 |
| | | 42700-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 678.33 |
| | RS MEACHAM CPAs & ADVISORS P | 42700-2095 | FINANCIAL AUDIT | FIN CONSULTANT FYE6/30/22 | 250.00 |
| | THOMAS W. NICHOLS dba RSINET | 42700-2120 | CONTRACTUAL SERVICES | DATA SERVICE AP JULY-SEPT | 180.00 |
| | ROGER K CATES dba CATES ENTE | 42700-2050 | RADIO REPAIR & MAINT | AWOS MAINTENANCE FOR CRA | 300.00 |
| | PARKHILL SMITH & COOPER, INC | 42700-3035 | IMPROVEMENTS OTHER T | CRA AM4 RECON T-HANGAR AP | 14,162.50 |
| | | 42700-3035 | IMPROVEMENTS OTHER T | REHAB TERMINAL APRON | 1,200.00 |
| | | 42700-3035 | IMPROVEMENTS OTHER T | CRA AM5 ADDL SERVICES | 4,950.00 |
| | | 42700-3035 | IMPROVEMENTS OTHER T | AMENDMENT 6 REHAB RUNWAY | 23,700.00 |
| | | | | TOTAL: | 53,784.15 |

FUND: CLINTON AIRPORT AUTH

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| AIRPORT | ELK SUPPLY CO INC | 42700-2422 | PARTS-EQUIPMENT MAIN | PARTS FOR JET A TANK | 47.74 |
| | | 42700-2470 | FACILITIES MAINTENAN | KEYS FOR HANGAR DOOR | 15.95 |
| | | 42700-2422 | PARTS-EQUIPMENT MAIN | PARTS FOR JET A TANK | 33.16 |
| | OK DEPT OF ENVIRONMENTAL QUA | 42700-2220 | STATE REGULATORY FEE | STRMWTR DISC OKR05 | 100.00 |
| | AT&T | 42700-2005 | TELEPHONE | VOICE OVER TELEPHONE | 20.30 |
| | HAC, INC, DBA HOMELAND, UNIT | 42700-2410 | OPERATING SUPPLIES | BREAKROOM SUPPLIES | 13.09 |
| | MISCELLANEOUS V MISCELLANEOU | 42700-2220 | STATE REGULATORY FEE | OKGOV STRMWTR DSCHOKR05 | 4.30 |
| | DISH NETWORK | 42700-2120 | CONTRACTUAL SERVICES | DISH NETWORK AP | 45.07 |
| | DOBSON TECHNOLOGIES TRANSPOR | 42700-2020 | DATA PROCESSING | INTERNET SERVICE | 73.10 |
| | FUSION CLOUD SERVICES LLC | 42700-2005 | TELEPHONE | INTERNET SERVICE | 76.97 |
| | | | | TOTAL: | 429.68 |

(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, DECEMBER 6, 2022 AT 5:30 PM CLINTON CITY HALL

## AGENDA

Source listing: 12/06/2022 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/120622/launch.html
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Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/IA120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/PWA120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/RA120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/RM120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/RM120622a.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/SW120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/multi.html

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

    A. Prayer
    Doug Greer, Service Officer, American Legion Post 41

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from November 29, 2022, Special Meeting,

    B. Consider Claims

    C. Acknowledgement of Financial Reports Month Ending 10/31/2022

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;

D. Transition from Clinton CMA, LLC d/b/a AllianceHealth Clinton to Carrus Healthcare, LLC Management of Clinton Regional Hospital.

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

5. TRUSTEE COMMENTS

6. 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 2nd Day of December, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on December 2, 2022 at 3:00 p.m.

**MINUTES OF A SPECIAL**
**HOSPITAL AUTHORITY MEETING**
**NOVEMBER 29, 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, November 29, 2022, at 4:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on November 22, 2022, at 2:00 p.m.

Chairman David Berrong called the meeting to order at 4:40 p.m. with the following present:

**CHAIRMAN**: David Berrong
**TRUSTEES**: Patch McComas, Ernie Dowdell (absent), Arthur Lloyd, Ernesto Villanueva (absent)
**MANAGER:** Robert Johnston
**CITY TREASURER**: Debra Blanchard (absent)
**CITY ATTORNEY**: Ryan Meacham
**CITY CLERK:** Amy Jones
**NEWS MEDIA**: Nydia Campbell
**OTHERS:** Gene McCullough**,** Joshua McGuire and others.

**AGENDA ITEM NO. 2: CONSENT AGENDA**

A. Minutes from November 15, 2022, Regular Meeting

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, 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 Lloyd to go into Executive Session at 4:42 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 Manager Robert Johnston and City Attorney Ryan Meacham.

Chairman put the motion to a roll call vote:

Aye: Lloyd, McComas, 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 4:55 p.m.

Chairman put the motion to a roll call vote:

Aye: Lloyd, McComas, Berrong
Nay: None

Chairman declared the motion carried.

**C. Any Actions Arising Out of the Executive Session**

Motion was made by Trustee McComas and seconded by Trustee Lloyd to approve financial support needed for Carrus Healthcare LLC to retain the full–time Clinton Regional Hospital staff.

Chairman put the motion to a roll call vote:

Aye: Lloyd, McComas, Berrong
Nay: None

Chairman declared the motion carried.

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

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, Berrong
Nay: None

Chairman declared the meeting adjourned at 4:56 pm.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON HOSPITAL AUT

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| NON-DEPARTMENTAL | RANDOLPH S MEACHAM, P.C. | 40000-2085 | PROFESSIONAL SERVICE | HOSP AUTH TRANS | 1,920.00 |
| | | 40000-2085 | PROFESSIONAL SERVICE | HOSP AUTHORITY | 1,635.00 |
| | | | | TOTAL: | 3,555.00 |

| FUND TOTALS | | |
|---|---|---|
| 100 | GENERAL FUND | 38,530.61 |
| 430 | CAPITAL IMPROVEMNT | 8,184.34 |
| 700 | PUBLIC WORKS AUTHORITY | 5,658.17 |
| 710 | SOLID WASTE AUTHORITY | 4,665.42 |
| 720 | CLINTON AIRPORT AUTHORITY | 429.68 |
| 740 | CLINTON INDUSTRIAL AUTH. | 2,317.61 |
| 750 | ECON DEV AUTHORITY | 345.00 |
| 770 | CLINTON HOSPITAL AUTH. | 3,555.00 |
| | GRAND TOTAL: | 63,685.83 |

IA012/06/2022

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 INDUSTRIAL AUTHORITY TUESDAY, DECEMBER 6, 2022 AT 5:30 PM CLINTON CITY HALL

## AGENDA

Source listing: 12/06/2022 Meetings
Original source: https://agendas.clintonok.gov/archive/2022/120622/launch.html
Five missing PDFs were recovered from the December 14 packet, which links the same documents for the same items. The City Manager report image was recovered from the November 1 packet, which links the same filename under the same heading.
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/AA120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/HA120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/IA120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/PWA120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/RA120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/RM120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/RM120622a.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/SW120622.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/120622/multi.html

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

    A. Prayer
    American Legion Post 41

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from the November 1, 2022, Regular Meeting

    B. Consider Claims

    C. Acknowledge Financial Reports from the month ending 10/31/2022

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Tourism Grant Application by the Clinton Classic Run, Inc.in the Amount of $5,000.00.

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

5. COUNCIL COMMENTS

6. CITY MANAGER'S COMMENTS

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

8. ADJOURN

Filed this 2nd Day of December, 2022. Posted on the bulletin board in the lobby of the Clinton City Hall on December 2, 2022 at 3:00 p.m.

# MINUTES OF INDUSTRIAL AUTHORITY MEETING
# NOVEMBER 1, 2022

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Industrial Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, November 1, 2022, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on October 28, 2022, at 4:00 p.m.

Chairman David Berrong called the meeting to order at 5:54 p.m. with the following present:

**CHAIRMAN**: David Berrong
**TRUSTEES**: Patch McComas, Ernie Dowdell, Arthur Lloyd, Ernesto Villanueva
**MANAGER:** Robert Johnston
**CITY TREASURER**: Debra Blanchard
**CITY ATTORNEY**: Ryan Meacham
**CITY CLERK:** Amy Jones
**NEWS MEDIA**: Nydia Campbell, Chuck Ramsey
**OTHERS:** Gene McCullough, Joshua McGuire, Julie Caldwell, Nathan Meget, Jim Riley, Joe Cloninger, Landon Dixon, Tracy Heerwald, Paul Rinkel, Johnny Dixon and others.

Landon Dixon, Church of Christ, opened the meeting with prayer and Joe Cloninger, Chaplain, American Legion Post 41 led the Pledge of Allegiance.

## AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of October 4, 2022
B. Consider Claims
C. Acknowledge Financial Reports from the month ending 9/30/2022

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

**A. Grant Application in the amount of $2,500.00 to Support the Oklahoma Western Heifer Show November 19 and 20, 2022.**

Chamber of Commerce President Tracy Heerwald presented the grant application in the amount of $2,500.00 to Support the Oklahoma Western Heifer Show November 19 and 20, 2022 to the Trustee's. She stated that this was a five-time recipient of the grant and they requested $3,000, the Board is recommending $2,500.00.

The motion as made by Trustee Dowdell and seconded by Trustee Villanueva to approve the grant application in the amount of $2,500.00 to Support the Oklahoma Western heifer Show November 19 and 20, 2022.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried

**AGENDA ITEM NO. 4 NEW BUSINESS:**
None

**AGENDA ITEM NO. 5: TRUSTEE REPORT**
None

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

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

**AGENDA ITEM NO. 8: ADJOURNMENT**

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:56 p.m.

_____
Date Approved

_____
David D Berrong, Chairman

FUND: CLINTON INDUSTRIAL A

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| NON-DEPARTMENTAL | CUSTER COUNTY ABSTRACT | 40000-2085 | PROFESSIONAL SERVICE | ABST UPDATED FF LIFE SALE- | 1,025.00 |
| | RS MEACHAM CPAs & ADVISORS P | 40000-2095 | FINANCIAL AUDIT | FIN CONSULTANT FYE6/30/22 | 150.00 |
| | | | | TOTAL: | 1,175.00 |
| CONF CTR OPERATION | ARTIC AIR REFRIG. INC. | 41508-2130 | FACILITIES REPAIR | ROOFTOP 12 UNIT REPAIRS | 813.91 |
| | | 41508-2130 | FACILITIES REPAIR | ROOFTOP 14 UNIT RPR DRAIN | 788.00 |
| | | 41508-2130 | FACILITIES REPAIR | ROOFTOP 11 UNIT RPLC IGNIT | 618.00 |
| | | 41508-2470 | FACILITIES MAINTENAN | FRISCO CENTER SERVIC HVAC | 2,012.00 |
| | JEFF BARRICK DBA BARRICK PLU | 41508-2130 | FACILITIES REPAIR | RPR KITCHEN SINK FRISCO CE | 125.00 |
| | CHAMBER OF COMMERCE | 41508-2120 | CONTRACTUAL SERVICES | FACILITIES MANAGEMENT AGR | 11,550.00 |
| | OKLAHOMA NATURAL GAS CO | 41508-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICE | 182.62 |
| | CITY OF CLINTON | 41508-2060 | WATER CHARGES | WATER BILL CONF CENTER | 1,318.63 |
| | | 41508-2065 | SEWER CHARGES | SEWER BILL CONF CENTER | 343.44 |
| | | 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 SERVICE | 4,032.57 |
| | | 41508-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 1,870.08 |
| | RS MEACHAM CPAs & ADVISORS P | 41508-2095 | FINANCIAL AUDIT | FIN CONSULTANT FYE6/30/22 | 150.00 |
| | SYMMETRY ENERGY SOLUTIONS, L | 41508-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICES | 253.35 |
| | iHEART MEDIA ENTERTAINMENT, | 41508-2016 | ADVERTISING | RADIO ADS | 1,850.00 |
| | ROUTE MAGAZINE dba THIN TREA | 41508-2016 | ADVERTISING | MAGAZINE AD DEC22/JAN23 | 1,500.00 |
| | CHRIS SWIHART | 41508-2470 | FACILITIES MAINTENAN | WINDOW WASHING FRISCO CENT | 600.00 |
| | | | | TOTAL: | 28,183.90 |
| LAND/CIC | PUBLIC SERVICE CO OF OK dba | 45700-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 47.53 |
| | | 45700-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 47.36 |
| | | | | TOTAL: | 94.89 |
| TOURISM FUNDS | OKLAHOMA WESTERN HEIFER SHOW | 45800-2629 | TOURISM PROMOTION GR | LIVESTOCK SHOW EVENT GRANT | 2,500.00 |
| | | | | TOTAL: | 2,500.00 |

FUND: CLINTON INDUSTRIAL A

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| NON-DEPARTMENTAL | RANDOLPH S MEACHAM, P.C. | 40000-2085 | PROFESSIONAL SERVICE | PSO WALTON ROAD | 60.00 |
| | | | | TOTAL: | 60.00 |
| CONF CTR OPERATION | CLINTON DAILY NEWS | 41508-2016 | ADVERTISING | AD FOR HISPANIC HERITAGE | 352.00 |
| | AT&T | 41508-2005 | TELEPHONE | VOICE OVER TELEPHONE | 65.51 |
| | HAC, INC, DBA HOMELAND, UNIT | 41508-2410 | OPERATING SUPPLIES | SNACKS FOR SWODA MEETING | 217.73 |
| | TERMINIX INTERNATIONAL | 41508-2120 | CONTRACTUAL SERVICES | PEST CONTROL FRISCO CENTER | 60.00 |
| | WRIGHT BROADCASTING | 41508-2016 | ADVERTISING | RADIO ADS | 941.00 |
| | SUBWAY | 41508-2410 | OPERATING SUPPLIES | FOOD FOR THE SWODA MEETING | 477.66 |
| | PROSTAR OKLAHOMA INC. dba PA | 41508-2410 | OPERATING SUPPLIES | RENTAL FEE | 70.61 |
| | DOBSON TECHNOLOGIES TRANSPOR | 41508-2020 | DATA PROCESSING | INTERNET SERVICE | 73.10 |
| | | | | TOTAL: | 2,257.61 |

# Meeting/Event Grant Application

**Requests Must be Submitted Prior to the 1st Tuesday of Each Month to be included in the Chamber of Commerce Executive Board Agenda.**
**Applications should be mailed to: The Clinton Chamber of Commerce 101 S. 4th St. Clinton, OK 73601.**

## Organization Applicant Information

| | | |
|---|---|---|
| Organization/Agency Name: Clinton Classic Run Committee, DBA Clinton Classic Run, INC | | Date: 11/1/22 |
| Mailing Address: PO Box 1591 | | Phone: 515-339-1072 |
| City: Clinton | State: OK | ZIP Code: 73601 |
| Year Founded/Established: 2021 | Non-Profit: (Yes) No (Please circle) | Website: Clintonclassicrun.com |
| Type of Organization/Agency (brief description of activities and primary purpose): #1 | | |

## Event/Emergency Contact Information

| | | |
|---|---|---|
| Event Contact Person: | | Title: Organizer |
| Address: | | Phone: 515-339-1072 |
| City: | State: OK | Zip: 73601 |
| Email Address: seversonsue3@gmail.com | | 2nd Phone: |

## Meeting/Event Information

| | | | |
|---|---|---|---|
| Name of Meeting/Event: Clinton Classic Run | | | |
| Date Event Begins | June 3, 2023 | Date Event Ends | annual event |

Full Description of proposed Fund usage for Meeting/Event (Be specific):

See attached

| | | | | | |
|---|---|---|---|---|---|
| Date of Last Meeting/Event | 10/26/22 | Number/Years Previously Received Funds | 1 | Meeting/Event Funding Amount Requested: | $5,000.00 |

Clinton
Heart City of Western Oklahoma

# Meeting/Event Grant Application (Continued)

| Organization/Agency Name: | Clinton Classic Run | Date: | 11/1/22 |
|---|---|---|---|

## Economic Impact

Anticipated Economic Benefit or Impact to the City of Clinton: #3

| Expected Visitor Attendance to Clinton: | 300 | Local Visitors (within 75 miles) | 150 | Area Visitors (outside 75 miles) | 100 | Out of State Visitors | 40 |
|---|---|---|---|---|---|---|---|

| Total Expected Number of Hotel/Motel Room Nights Required (# nights x # rooms) | 15-20 | Host Hotel/Motel: |
|---|---|---|

Overflow Hotels/Motels:

Anticipated Meeting/Event Facilities Required:

## Dispersal Information

Name and Address to Appear on Check: Clinton Classic Run

Name: Sue Cornell

Address: PO Box 1591

| City: | Clinton | State: | OK | ZIP Code: | 73601 |
|---|---|---|---|---|---|

## Terms

***We acknowledge the Organization information included in this application is true and accurate with no facts having been in any way misrepresented.***

***Should an approved event be CANCELED after the funds have been disbursed, then we, the Organization, agree to repay all funds received within 30 days of the scheduled event or date of cancellation.***

| Authorized Applicant Signature: | Sue Cornell | Applicant Title: | Organizer |
|---|---|---|---|
| Printed Name: | Sue Cornell | Application Date: | 11/1/22 |

**Before submitting this request, please ensure all pages have been completed in their entirety and proper signatures are included. If a question is not answered, please state why it is not answered.**

## Funding Process

*The Clinton Chamber of Commerce Executive Board will review all applications during the Executive Session scheduled on the 2nd Wednesday of each month. Once reviewed, recommendations will be presented to the City of Clinton City Council during 3rd Tuesday regularly scheduled meetings.*

*A representative from the organization requesting funds may be present at the Clinton Chamber of Commerce Executive Board meeting and the Clinton City Council meeting to address any questions or concerns.*

### Clinton Chamber of Commerce Executive Board Funding Recommendation

| Grant Amount Recommended to the Clinton City Council for Final Approval: | $ 5000.00 | Date: | 11-9-22 |
|---|---|---|---|
| Traci Heerwald | | Traci Heerwald | |
| Signature of Clinton Chamber of Commerce Board Chair or Acting Chair | | Printed Name: | |

**Clinton Classic Run and Wellness Fair – June 3, 2023**

#1 - ***Type of Organization*** –
The Clinton Classic Run was developed as an annual event for our city. It is designed to take place on the first Saturday of every June and will be included in the upcoming ***Route 66 Celebration***. The run will be a certified/sanctioned event which will be attractive to runners across the state.
The race will include the following events:

- 5K and 10K Run
- Wellness Fair

The Clinton Classic Run will continue to bring runners from across the state with the hopes of having runners spend at least one night in Clinton. Last year we had numerous runners from across the state. Registration will be located on the state web site for 5K/10K racing events. We have our own website and social media presence.

In addition to the race, we will once again include a *Wellness Fair* to help promote healthy living. This annual event will encourage collaboration and healthy living among all citizens in the community. This event is an opportunity to help local businesses improve sales and visibility. Hopefully, we will continue to see an increase in sales tax revenue and allow Clinton to showcase our vibrant community.

Last year's run was a success. After all expenses, we netted $16, 918.68. We are working closely with the city to provide funds for upcoming improvements to McClain Rogers. This year's proceeds from the race will once again go to help improve our existing city parks. Funds will be used for new and improvements to existing facilities in the park. **Funds will not be used for park maintenance.**

***#2 - Full Description of Proposed Fund Usage***:
Our group is requesting funds to help offset fixed costs. Our 2023 budget is being developed. We have fixed cost that are required for this event to be a success. In addition, we will be seeking sponsors for the event (please see attached letter).

**Known startup costs:**
$400.00 – Certification
$1800.00 – Timing Equipment for the race – includes bibs
$400.00 – Liability Ins
$2000.00– Race T-Shirts, hats, & medals
$2000.00 - Publicity

Total - $6600.00

These costs are required to make this event a reality. We are requesting funds from this grant to help ensure our project can be a success. This grant would help ensure success in June and future years.

#3- ***Economic Impact***

Our goal is to continue making Clinton an even better place to live by bringing the community together. This event is designed to encourage not only local participants, but runners within the state and beyond. Last year's race included 143 runners (our goal was 75). The sanctioned race is attractive to experienced and novice runners alike, which in turn will continue to bring new people to our community. Hopefully we will see an increase in participation due to our strong framework.

The Clinton Classic Run and Wellness Fair will allow local businesses to showcase their services/merchandise, with hopes of increasing sales tax revenue. Restaurants, hotels, convenience stores, downtown stores, and other local businesses will benefit from the daylong event.

You can see from our list of committee members (see attached list), we have a strong base of leaders who are willing to help continue to make Clinton a great place to live and grow.

We look forward to hearing from your committee and thanks for your consideration.

Sue Cornell

**Clinton Classic Run Planning Committee**

Summer Pennington
Mary Akin
Sue Cornell
Robert Johnston
David Berrong
Buff Burtis
Julie Burden
Kim Meacham
Shannon Dowdell
Adrienne Sewell
Nancy Dowdell
Susie Simon
Angie Newcomb
Brett Russell
Tammy Shepard
Terri Harrelson
Billy Goodwin
Traci Heerwald
Samantha Aispuro
Shelley Lively
Erica Monroe
Gene McCullough
Dara Moser
Wes Anderson
Geoff Parks
Billy Smith
Julie Caldwell
Natalie Simpson

**2nd Annual Clinton Classic Run**
**June 3, 2023**

Dear Clinton Friends,

We are excited to tell you about the upcoming 2nd Annual Clinton Classic Run to be held on June 3, 2023. Our goal is to bring the community together to support what we hope to be an annual event. We hope to take this event and use the proceeds to continue doing special projects in Clinton's parks.

Our goal is to make Clinton an even better place to work and live. We are looking for sponsors to help make this event a success. What a great way to advertise your business and also support a wonderful cause. Thank you for your desire to participate in this worthwhile event.

***Below is a list of sponsorship opportunities:***

**Corporate *Sponsor*:**
A Corporate Sponsor is a minimum contribution of $1000.00. With this donation, your logo/name will be at the top of the t-shirts. As a corporate sponsor you will receive additional recognition in advertising leading up to the run day!

**Gold Sponsor:**
A Gold Sponsor is a minimum contribution of $500.00. With your donation, your logo/name will appear on each t-shirt.

**Silver Sponsor:**
A Silver Sponsor is a minimum contribution of $250.00. With your donation, your name will appear on each t-shirt.

However, any way you are willing to help is greatly appreciated! We need sponsors, volunteers, and participants so your support in any or all those areas would be appreciated! We want to make it a fun day for all!

Thank you for your contribution – see you on June 3, 2023!

Clinton Classic Run Committee
PO Box 1591
Clinton, OK 73601
515-339-1072

Donor: _____

Contact Person:_____

Address: _____

Phone: _____

Email Address: _____

**Please check:**

_____ Corporate Sponsor ($1000.00 and up)

_____ Gold Sponsor (min $500.00)

_____ Silver Sponsor (min $250.00)

_____ Other

Please make checks payable to:
**Clinton Classic Run**

**Mail payment to:**

Clinton Classic Run, an Oklahoma Not-For-Profit corporation
PO Box 1591
Clinton, OK 73601