(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 SPECIAL MEETING
OF THE CITY COUNCIL
WEDNESDAY, DECEMBER 14, 2022 AT 5:30 PM
CLINTON CITY HALL

AMENDED AGENDA

Source listing: 12/14/2022 Special Meeting
Original source: https://agendas.clintonok.gov/archive/2022/121422/RMSP121422A.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2022/121422/RMSP121422.htm

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

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. Discussion, Consideration, And Possible Action Regarding

   A. Ordinance No. 1024 - 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 Primary Purpose of Hospital…

   B. Resolution 948 – 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 Primary Purpose of Hospital Operations and…

   C. 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 Primary…

D. Memorandum of Understanding with Sinor Emergency Medical Service (SEMS) Regarding City Employees Driving SEMS' Ambulances

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 12 th day of December 2022, Posted on the bulletin board in the lobby of the Clinton City Hall December 12, 2022, at 4:00 p.m.
AMENDED AGENDA FILED THIS 13 TH DAY OF DECEMBER 2022, POSTED ON THE BULLETIN BOARD IN THE LOBBY OF THE CLINTON CITY HALL DECEMBER 13, 2022 AT 5:00 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**

ORDINANCE NO. 1024

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 PRIMARY PURPOSE OF HOSPITAL OPERATIONS AND BY THE UNANIMOUS CONSENT OF THE CITY COUNCIL 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 primary 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 primary 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 14th day of December 2022.

_____
David D. Berrong, Mayor

_____
Amy E. Jones, City Clerk

RESOLUTION NO. 948

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 PRIMARY PURPOSE OF HOSPITAL OPERATIONS AND BY THE UNANIMOUS CONSENT OF THE CITY COUNCIL 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 PRIMARY PURPOSE OF HOSPITAL OPERATIONS AND BY UNANIMOUS CONSENT BY THE CITY COUNCIL 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 14th day of December 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 PRIMARY PURPOSE OF HOSPITAL OPERATIONS AND BY UNANIMOUS CONSENT OF THE CITY COUNCIL 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 14th day of December 2022.

_____
David Berrong, Mayor

ATTEST:

_____
Amy E. Jones, City Clerk

(SEAL)