PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, FEBRUARY 2, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 02/02/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/020221/launch.html
The combined notice includes Solid Waste Authority. A separate Solid Waste file in the folder is from December 2020.
Original authority agenda: https://agendas.clintonok.gov/archive/2021/020221/council.html
Original authority agenda: https://agendas.clintonok.gov/archive/2021/020221/multi.html
Original authority agenda: https://agendas.clintonok.gov/archive/2021/020221/publicworks.html

1. Call to Order

2. Opening Prayer/Pledge

    A. Landon Dixon, Church of Christ
    Bobby Stewart, Adjutant, American Legion Post 41

3. Consent Agenda

    A. Consider Approval of Minutes on January 19, 2021 B. Consider Claims

4. Action Items:

    A. Request of Bethany Baptist Church for the Ceremonial Renaming of E. Locust Avenue in Recognition of Reverends W. B. And Billy Mucker Avenue

5. City Manager's Report

6. Audience Participation

7. Adjournment

Filed this 29 day of January,2021. Posted on the bulletin board in the lobby of the Clinton City Hall on January 29, 2029 at 5:00 p.m.

MINUTES OF THE CLINTON CITY COUNCIL
JANUARY 19, 2021

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, January 19, 2021, 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 January 14, 2021 at 5:00 p.m.

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

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Chris Jones
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Sean Stephens
OTHERS: Paul Rinkel, Gene McCullough, Chris Fields, Lana Johnston, Narci Smith, Doug Greer, Carlos Martinez, Toby Anders and others.

Chris Fields, Pastor, First Baptist Church opened the meeting with prayer and Doug Greer, Service Officer, American Legion Post 41, led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of January 5, 2021

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

Mayro put the motion to a roll call vote:

Aye: Jones, Dowdell, Lloyd, McComas, and Berrong
Nay: None

Chairman declared the motion carried.

ACTION ITEMS:

A. Ordinance No. 1003 - Amending Title 11, Chapter 7 of the Clinton City Code; Defining Certain Land uses Related to the Processing of the Medical Marijuana; Amending permitted land use table to permit the establishment of Medical Marijuana processors in the specific zoning districts; repealing ordinance in conflict; and providing for severability.

City Manager, Robert Johnston presented the Ordinance No. 1003 amending Title 11, Chapter 7 of the Clinton City Code; Defining Certain Land uses Related to the Processing of the Medical Marijuana; Amending permitted land use table to permit the establishment of Medical Marijuana processors in the specific zoning districts; repealing ordinance in conflict; and providing for severability.

The motion was made by Councilman Dowdell and seconded by Councilman Jones to approve Amending Title 11, Chapter 7 of the Clinton City Code; Defining Certain Land uses Related to the Processing of the Medical Marijuana; Amending permitted land use table to permit the establishment of Medical Marijuana processors in the specific zoning districts; repealing ordinance in conflict; and providing for severability.

Mayor put the motion to a roll call vote:

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

B. Emergency Provision on Ordinance No. 1003.

Motion was made by Councilman Jones and seconded by Councilman Dowdell to approve emergency provision on Ordinance No. 1003.

Mayor put the motion to a roll call vote:

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

C. Ordinance No. 1004: Amending Title 4. Chapter 7 for the regulation of medical marijuana cultivation, medical marijuana dispensary and medical marijuana processors; repealing ordinances in conflict; providing for severability; and declaring an emergency.

City Manager, Robert Johnston presented Ordinance No. 1004: Amending Title 4. Chapter 7 for the regulation of medical marijuana cultivation, medical marijuana dispensary and medical marijuana processors; repealing ordinances in conflict; providing for severability; and declaring an emergency.

The motion was made by Councilman Dowdell and seconded by Councilman McComas to approve Ordinance No. 1004: Amending Title 4. Chapter 7 for the regulation of medical marijuana cultivation, medical marijuana dispensary and medical marijuana processors; repealing ordinances in conflict; providing for severability; and declaring an emergency.

Chairman put the motion to a roll call vote:

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

D. Emergency Provision on Ordinance No. 1004

Motion was made by Councilman Dowdell and seconded by Councilman McComas to approve emergency provision on Ordinance No. 1004.

Mayor put the motion to a roll call vote:

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

E. Resolution No. 916 - Establishing annual permit fees to cover the cost of the possession, regulation, inspection and licensing of the sale and processing of medical marijuana within the City of Clinton

City Manager, Robert Johnston presented Resolution No. 916 - Establishing annual permit fees to cover the cost of the possession, regulation, inspection and licensing of the sale and processing of medical marijuana within the City of Clinton.

The motion was made by Councilman McComas and seconded by Councilman Dowdell to approve Resolution No. 916 - Establishing annual permit fees to cover the cost of the possession, regulation, inspection and licensing of the sale and processing of medical marijuana within the City of Clinton.

Mayor put the motion to a roll call vote:

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

F. Ordinance No. 1005 – Amending Title 6, Chapter of the Clinton City Code; Altering the Frequency of Necessary Rabies Vaccinations in Order to Obtain a License; Repealing Ordinances in Conflict and Providing for Severability.

City Manager, Robert Johnston presented Ordinance No. 1005 – Amending Title 6, Chapter of the Clinton City Code; Altering the Frequency of Necessary Rabies Vaccinations in Order to Obtain a License; Repealing Ordinances in Conflict and Providing for Severability. He stated that local veterinarian Dr. Alvin Baumwart had brought the rabies vaccination changes to the City's attention.

The motion was made by Councilman Jones and seconded by Councilman Dowdell to approve Ordinance No. 1005 – Amending Title 6, Chapter of the Clinton City Code; Altering the Frequency of Necessary Rabies Vaccinations in Order to Obtain a License; Repealing Ordinances in Conflict and Providing for Severability.

Mayor put the motion to a roll call vote:

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

G. Emergency Provision on Ordinance No. 1005.

Motion was made by Councilman McComas and seconded by Councilman Dowdell to approve emergency provision on Ordinance No. 1005.

Mayor put the motion to a roll call vote:

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

H. Ordinance No. 1006 – Extending the Sunset Provision in Chapter 4 of Title 5 Mandating the Use of Face Coverings, with Some Exceptions and Providing for Severability.

City Manager, Robert Johnston presented Ordinance No. 1006 – Extending the Sunset Provision in Chapter 4 of Title 5 Mandating the Use of Face Coverings, with Some Exceptions and Providing for Severability.

The motion was made by Councilman Dowdell and seconded by Councilman McComas to approve Ordinance No. 1006 – Extending the Sunset Provision in Chapter 4 of Title 5 Mandating the Use of Face Coverings, with Some Exceptions and Providing for Severability.

Mayor put the motion to a roll call vote:

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

I. Emergency Provision on Ordinance No. 1006.

Motion was made by Councilman Dowdell and seconded by Councilman McComas to approve emergency provision on Ordinance No. 1006.

Mayor put the motion to a roll call vote:

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

AGENDA ITEM NO. 6: COUNCIL REPORT

None

AGENDA ITEM NO. 7: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 8: ADJOURNMENT

Moved by Councilman Jones and seconded by Councilman Dowdell to adjourn the meeting.

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 6:15 p.m.

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX DUE DEC 2020	2.83
		500-54044	ACME CONCESSION SALE	SALES TAX DUE DEC 2020	0.02
		2405	SALES TAX LIABILITY	SALES TAX ESTIMATE JAN 21	2.00
	C.L.E.E.T.	2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES	251.94
	O.S.B.I.	2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES	481.40
	MISCELLANEOUS V MICHAEL MORR	500-56012	CEMETERY REGULAR	MICHAEL MORRIS: RFND CEMET	196.88
	MICHAEL MORR	500-56014	CEMETERY FUNERAL SET	MICHAEL MORRIS: RFND CEMET	28.12
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES DEC2020	88.00
	OKLAHOMA BUREAU OF NARCOTIC	2602	DUE TO STATE - OBN D	DRUG EDUCATION FEES	10.00
				TOTAL:	1,061.19
GOVERNING BOARD	OK MUN. ASSURANCE GROUP	40100-2030	LIABILITY INSURANCE	RNEWL G LIAB/FLEET 20-21	4,694.33
		40100-2032	PROPERTY INSURANCE	RNEWL G LIAB/FLEET 20-21	208.50
		40100-2033	FLEET INSURANCE	RNEWL G LIAB/FLEET 20-21	3,044.00
	WRIGHT BROADCASTING	40100-2630	COMMUNITY PROMOTION	FOOTBALL AD STATE CHAMP GA	99.00
	OK DEPT OF TRANSPORTATION	40100-2630	COMMUNITY PROMOTION	PERMIT RENEWAL OWNER #873	20.00
	TISDAL & O'HARA, PLLC	40100-2085	PROFESSIONAL SERVICE	PROFESSIONAL SRV OIL/GAS I	1,358.00
	BRITTON, KUYKENDALL, & MILLE	40100-2095	FINANCIAL AUDIT	AUDIT OF FINANCIALS	4,940.00
	EASTSIDE ACADEMY, INC	40100-2650	CONTRIBUTION TO OTHE	LEASE/OBLIG AGREE FY19/20	1,250.00
		40100-2650	CONTRIBUTION TO OTHE	LEASE/OBLIG AGREE FY19/20	1,250.00
	RS MEACHAM CPAs & ADVISORS P	40100-2095	FINANCIAL AUDIT	ANNL SA&I REPORT & SUBMISS	665.00
				TOTAL:	17,528.83
ADMINISTRATION	BRITTAIN & ASSOCIATES INC	40200-2035	EMPLOYEE BOND	CITY CLERK BOND#999076486	400.00
	MIDWEST FARMERS INC	40200-2425	FUEL, OIL, ETC.	FUEL USE	20.63
	OK MUNICIPAL UTILITY SERV AU	40200-2616	EMPLOYEE HEALTH & SA	2ND HALF 2020 RANDOM DRUG	525.00
	OK EMPLOYMENT SECURITY COMMI	40200-1095	UNEMPLOYMENT CONPENS	4TH QTR UNEMPLOYMENT BNFS	33.37
	STERLING CODIFIERS INC/AMERI	40200-2120	CONTRACTUAL SERVICES	2020S-2 SUPPLEMENT EDITING	118.00
	INFINISOURCE, INC. dba	40200-2085	PROFESSIONAL SERVICE	5/20-12/20 COBRA NOTICES M	25.00
				TOTAL:	1,122.00
FINANCE	FIRST BANK & TRUST CO	40300-2135	BANK SERVICE FEES	ACH YEARLY FEES 2021	150.00
	BRITTAIN & ASSOCIATES INC	40300-2035	EMPLOYEE BOND	CITY TREASURER BOND RENEWA	300.00
	TYLER TECHNOLOGIES	40300-2120	CONTRACTUAL SERVICES	UTILITY BILLING NOTIFICATI	49.60
		40300-2020	DATA PROCESSING	ANNL MAINT FEE	2,373.00
	KIWANIS CLUB OF CLINTON, OK	40300-2605	DUES, SUBSCRIPTIONS,	CIVIC CLUB DUES	40.00
	INFOSEND, INC	40300-2120	CONTRACTUAL SERVICES	BILLING FOR JAN2021	1,788.86
				TOTAL:	4,701.46
POLICE ADMINISTRATION	BRITTAIN & ASSOCIATES INC	40501-2035	EMPLOYEE BOND	NOTARY RENEWAL GAIL LEWIS	70.00
	DEPT OF PUBLIC SAFETY	40501-2110	RENTAL CHARGES	LEASE OLETS EQUIP SYSTEM	350.00
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	112.85
				TOTAL:	532.85
POLICE OPERATIONS	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	19.50
	TUFF FIRE & SAFETY, INC	40503-2455	SAFETY EQUIPMENT	ANNL MAINTENANCE FIRE EXT	55.60
	MISCELLANEOUS V L DELATORRE	40503-2615	TRAINING & DEVELOPME	L DELATORRE:TUITION ASSIST	500.00
	BOARD OF TESTS FOR ALCOHOL A	40503-2615	TRAINING & DEVELOPME	6 INTOX RENEWALS	72.00
	GT DISTRIBUTORS, INC	40503-2450	AMMUNITION	40 9MM AMMO/20 CCI 9MM AMM	499.60
	JP MORGAN CHASE BANK NA	40503-2435	UNIFORM SERVICE	CREDIT PAYPAL DAISY SHIRT	45.58-
	PENNER & SON PLUMBING	40503-2470	FACILITIES MAINTENAN	STOOK BACKED UP	225.00
	PRECISION DELTA CORP	40503-2450	AMMUNITION	AMMUNICION	1,976.70
	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	1,335.87
				TOTAL:	4,638.69

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
POLICE ANIMAL CONTROL	WEX BANK dba WRIGHT EXPRESS	40504-2425	FUEL, OIL, ETC.	FUEL USE	156.38
				TOTAL:	156.38
FIRE PROTECTION	JASON JONES PLUMBING, LLC	40606-2470	FACILITIES MAINTENAN	WATER HEATER INSPECTIONS	140.00
	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	930.39
				TOTAL:	1,070.39
EMERGENCY MGMT	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE/ALL DEPTS	34.65
				TOTAL:	34.65
INSPECTION	CUSTER COUNTY CLERK	41000-2085	PROFESSIONAL SERVICE	LIEN RELEASE 1807 HUNT	18.00
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	47.63
				TOTAL:	65.63
PARKS MAINTENANCE	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	38.92
	PUBLIC SERVICE CO OF OK dba	41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	766.85
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	922.46
	JEFF BAILEY ELECTRIC, LLC	41108-2120	CONTRACTUAL SERVICES	REPAIR ACME PAVILION LIGHT	481.91
	28 RENTALS, LLC	41108-2110	RENTAL CHARGES	TLT MINI GF/SOCCER	270.00
		41108-2110	RENTAL CHARGES	TOILET KLUMP PARK	100.00
		41108-2110	RENTAL CHARGES	PORTABLE TOILET DPS SITE	90.00
	CLOUD'S QUALITY LAWN CARE, L	41108-2130	FACILITIES REPAIR	RPR SPRINKLER SYSTEM/SB FI	455.00
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	317.05
				TOTAL:	3,442.19
SWIMMING POOL	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	37.28
	PUBLIC SERVICE CO OF OK dba	41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	60.11
		41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	57.89
				TOTAL:	155.28
STREETS MAINTENANCE	JEFF BARRICK DBA BARRICK PLU	41208-2470	FACILITIES MAINTENAN	INSTALL HW/SINK 201 GLENN	945.00
	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE/ALL DEPTS	7,269.11
	CIRCUIT ENGINEERING DISTRICT	41208-2482	TRAFFIC/STREET SIGN	LOAD LIMIT SIGNS	192.00
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	202.66
				TOTAL:	8,608.77
RECREATION	FIRST BANK & TRUST CO	41408-2135	BANK SERVICE FEES	ACH YEARLY FEES 2021	150.00
	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	448.08
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	1,555.28
	CITY OF CLINTON	41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	24.41
		41408-2065	SEWER CHARGES	SEWER BILL ACME BRICK PARK	18.79
		41408-2460	MISCELLANEOUS	FEES ACME BRICK PARK	10.70
	PUBLIC SERVICE CO OF OK dba	41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	1,624.89
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	2,502.07
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	298.00
				TOTAL:	6,632.22
CEMETERY	JASON JONES PLUMBING, LLC	41600-2120	CONTRACTUAL SERVICES	WATER HEATER INSPECTIONS	70.00
	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	82.67
				TOTAL:	152.67
FACILITIES MAINTENANCE	ARTIC AIR REFRIG. INC.	41700-2130	FACILITIES REPAIR	SCHEDULED MAINT LIBRARY	514.00
	JEFF BARRICK DBA BARRICK PLU	41700-2130	FACILITIES REPAIR	REPAIR HW HEATER/ES ACADEM	127.00
	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	114.63

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	104.88
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	37.28
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	198.69
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	168.37
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	158.28
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	178.62
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	1,047.38
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	211.20
	GUARDIAN SECURITY SYSTEMS, I	41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING LIBRARY	29.00
		41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING EASTSIDE	24.50
	TERMINIX INTERNATIONAL	41700-2120	CONTRACTUAL SERVICES	SWPH ANNL SRV AGR 2/21-2/2	490.00
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	184.20
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	4,532.35
	SHRED-IT USA INC.	41700-2120	CONTRACTUAL SERVICES	PAPER RECYCLING 7/20-6/21	100.00
	JASON JONES PLUMBING, LLC	41700-2120	CONTRACTUAL SERVICES	WATER HEATER INSPECTIONS	1,400.00
	SYMMETRY ENERGY SOLUTIONS, L	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	127.83
	JEFFERSON JANITORIAL SERVICE	41700-2120	CONTRACTUAL SERVICES	JANITORIAL AGREEMENT	3,200.00
		41700-2120	CONTRACTUAL SERVICES	JANITORIAL PD	810.00
	TROY & BANKS, INC.	41700-2005	TELEPHONE	UTILITY AUDIT TELEPHONE AC	555.15
				TOTAL:	14,313.36

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
FINANCE	TYLER TECHNOLOGIES	40300-3010	OFFICE FURNITURE/EQU	EXECUTIME	2,540.00
		40300-3010	OFFICE FURNITURE/EQU	MODULE ACCESS LICENSE	9,325.00
				TOTAL:	11,865.00
PARKS MAINTENANCE	DEERE CREDIT, INC	41108-4005	DEBT SERVICE - PRINC	LEASE PYMNT 2 JD MOWERS	932.58
				TOTAL:	932.58
FACILITIES	JEFF BAILEY ELECTRIC, LLC	41700-3005	BUILDING REMODELING	INSTL LED LTS/EXIT LTS LIB	6,175.00
				TOTAL:	6,175.00

FUND: HOUSING/HOPE VI FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
HOUSING-HOPE VI MAIN S	OKLAHOMA NATURAL GAS CO	44900-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	44.69
		44900-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	16.90
	GUARDIAN SECURITY SYSTEMS, I	44900-2120	CONTRACTUAL SERVICES	ALARM MONITORING HOPE APT	24.50
	PUBLIC SERVICE CO OF OK dba	44900-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	51.50
	FIRETROL PROTECTION SYSTEMS,	44900-2120	CONTRACTUAL SERVICES	FIRE SYS PANEL INSPECTION	402.50
	JEFFERSON JANITORIAL SERVICE	44900-2120	CONTRACTUAL SERVICES	SWEEP HOPE STAIRWAY	50.00
	SHERMAN RAY BELOAT dba R&A A	44900-2120	CONTRACTUAL SERVICES	DRYER REPAIR HOPE APT #3	60.00
				TOTAL:	650.09

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	SINOR EMERGENCY MEDICAL	2306	DUE TO SEMS/AMBULANC	AMBULANCE FEE COLLECTED	18,502.98
	TYLER TECHNOLOGIES	2351	ACCT PAY - ACCRUED	UTILITY BILL INSITE TRANS	452.50
	MGMT AND ENTERPRISE SERVICES	2307	DUE TO OK.GOV/CC TRA	PORTAL CHARGES CC DEC20	16.00
	BANCFIRST	1122	CASH - BOND ACCT 201	PAYMENT TO 2014 PWA BOND A	146,635.94
		1122	CASH - BOND ACCT 201	TRUSTEE FEE	166.67
				TOTAL:	165,774.09
WATER ADMINISTRATION	FIRST BANK & TRUST CO	40701-2135	BANK SERVICE FEES/ME	ACH YEARLY FEES 2021	50.00
	FOSS RESERVOIR M.C.D.	40701-2210	FOSS ASSESSMENT	MTHLY ASSESSMENT JAN21	80,610.93
	OK MUN. ASSURANCE GROUP	40701-2030	LIABILITY INSURANCE	RNEWL G LIAB/FLEET 20-21	1,805.51
		40701-2033	FLEET INSURANCE	RNEWL G LIAB/FLEET 20-21	377.00
	OK CORPORATION COMMISSION	40701-2224	OIL & GAS/WELL OPERA	WELL OPERATOR REGISTRATION	250.00
	BRITTON, KUYKENDALL, & MILLE	40701-2095	FINANCIAL AUDIT	AUDIT OF FINANCIALS	1,950.00
	RS MEACHAM CPAs & ADVISORS P	40701-2095	FINANCIAL AUDIT	ANNL SA&I REPORT & SUBMISS	262.50
	JASON JONES PLUMBING, LLC	40701-2120	CONTRACTUAL SERVICES	WATER HEATER INSPECTIONS	280.00
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASE DEC20	25,588.95
	BURNS & MCDONNELL ENGINEERIN	40701-2090	ENGINEERING & ARCHIT	TO16 WS HIGH TOWER MAINT	190.50
	KAUTZ PUMPING SERVICE, INC.	40701-2224	OIL & GAS/WELL OPERA	HEARD JJ SMITH PUMPING DEC	600.00
	WEX BANK dba WRIGHT EXPRESS	40701-2425	FUEL, OIL, ETC.	FUEL USE	77.13
				TOTAL:	112,042.52
WATER MAINTENANCE	ARTIC AIR REFRIG. INC.	40708-2046	EQUIP REPAIR & MAINT	SCHEDULED MAINT DIXON WELL	120.00
	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICE	192.03
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICE	20.56
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	120.30
	JEFF BAILEY ELECTRIC, LLC	40708-2120	CONTRACTUAL SERVICES	BOOSTER PUMP REPAIR WHITE	116.32
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	293.85
				TOTAL:	863.06
WATER TREATMENT	ARTIC AIR REFRIG. INC.	40710-2120	CONTRACTUAL SERVICES	RPR UNIT PUMP ROOM/MAINT W	1,232.90
	CUMMINS SOUTHERN PLAINS LLC	40710-2120	CONTRACTUAL SERVICES	GENERATOR MAINTENANCE WTP	1,892.45
	PUBLIC SERVICE CO OF OK dba	40710-2470	FACILITIES MAINTENAN	35' POLE & INSTALL LAKE	1,873.00
	WATER TECH, INC	40710-2440	CHEMICALS	ACH BLEND WITH COPPER SULF	24,950.40
	WATER HOLDINGS ACOUISITION,	40710-2120	CONTRACTUAL SERVICES	SRV/MAINT FEE WTP WWTP	35,897.46
		40710-2120	CONTRACTUAL SERVICES	LAB TESTING	1,220.00
	REED SERVICES UNLIMITED, LLC	40710-2130	FACILITIES REPAIR	VALVE ACTUATOR RPRS WTP	680.00
	BURNS & MCDONNELL ENGINEERIN	40710-3035	IMPROVEMENTS OTHER T	FILTER BX/CLARIFIER PROJ/B	5,975.92
	ROGER A. RODERICK dba	40710-2470	FACILITIES MAINTENAN	RPLC/INSTALL NEW DAM DOOR	2,850.00
				TOTAL:	76,572.13
RO WTR TREATMENT PLANT	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	3,603.04
	JASON JONES PLUMBING, LLC	40715-2120	CONTRACTUAL SERVICES	WATER HEATER INSPECTIONS	140.00
				TOTAL:	3,743.04
WASTEWATER ADMINISTRAT	FIRST BANK & TRUST CO	40801-2135	BANK SERVICE FEES	ACH YEARLY FEES 2021	50.00
	OK MUN. ASSURANCE GROUP	40801-2030	LIABILITY INSURANCE	RNEWL G LIAB/FLEET 20-21	1,805.51
	BRITTON, KUYKENDALL, & MILLE	40801-2095	FINANCIAL AUDIT	AUDIT OF FINANCIALS	1,950.00
	RS MEACHAM CPAs & ADVISORS P	40801-2095	FINANCIAL AUDIT	ANNL SA&I REPORT & SUBMISS	262.50
	BURNS & MCDONNELL ENGINEERIN	40801-2090	ENGINEERING & ARCHIT	TO15 INTERCEPTOR SEWER	436.00
				TOTAL:	4,504.01
WASTEWATER MAINTENANCE	IGO INC.	40808-2120	CONTRACTUAL SERVICES	SEWER LINE RPR RODEO GROUN	2,000.00
	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	293.85
				TOTAL:	2,293.85

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WASTEWATER TREATMENT	CUMMINS SOUTHERN PLAINS LLC	40810-2120	CONTRACTUAL SERVICES	SMALL GENERATOR MAINT WWTP	1,892.45
		40810-2120	CONTRACTUAL SERVICES	GENERATOR SERVICE MAINTENA	5,292.00
		40810-2422	PARTS-EQUIPMENT MAIN	PARTS-HEADWORKS GENERATOR	171.58
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	74.87
	WATER TECH, INC	40810-2440	CHEMICALS	SODIUM CHLORITE WTP	3,883.75
	JEFF BAILEY ELECTRIC, LLC	40810-2130	FACILITIES REPAIR	RPR MOTOR LEADS WWTP	173.24
		40810-2130	FACILITIES REPAIR	EXIT SIGN & BLOWER BLDG LT	1,249.53
		40810-2130	FACILITIES REPAIR	LED LIGHTING WWTP	3,305.00
	WATER HOLDINGS ACOUISITION,	40810-2120	CONTRACTUAL SERVICES	SRV/MAINT FEE WTP WWTP	35,897.45
	ROGER A. RODERICK dba	40810-2120	CONTRACTUAL SERVICES	INSTL DIFFUSER WWTP B#3	14,802.00
		40810-2120	CONTRACTUAL SERVICES	INSTL NEW PIPING	17,000.00
	JERRY LEE NICHOLS dba	40810-2120	CONTRACTUAL SERVICES	SEWER LINE CLEANOUT	150.00
				TOTAL:	83,891.87

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	FIRST BANK & TRUST CO	40901-2135	BANK SERVICE FEES	ACH YEARLY FEES 2021	50.00
	OK EMPLOYMENT SECURITY COMMI	40901-1095	UNEMPLOYMENT COMPENS	4TH QTR UNEMPLOYMENT BNFS	323.58
	OK MUN. ASSURANCE GROUP	40901-2030	LIABILITY INSURANCE	RNEWL G LIAB/FLEET 20-21	1,805.51
		40901-2033	FLEET INSURANCE	RNEWL G LIAB/FLEET 20-21	2,130.50
	BRITTON, KUYKENDALL, & MILLE	40901-2095	FINANCIAL AUDIT	AUDIT OF FINANCIALS	1,950.00
	RS MEACHAM CPAs & ADVISORS P	40901-2095	FINANCIAL AUDIT	ANNL SA&I REPORT & SUBMISS	262.50
				TOTAL:	6,522.09
SOLID WASTE COLLECTION	JEFF BARRICK DBA BARRICK PLU	40912-2470	FACILITIES MAINTENAN	HW INSP/TO CODE/DUMPSITE	225.00
	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	303.98
	PRECISION FLAME CUTTING	40912-3030	OTHER EQUIPMENT	20-3 YRD DUMPSTERS	11,178.00
	CITY OF CLINTON	40912-2060	WATER CHARGES	WATER BILL SHOP	24.41
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	15.82
		40912-2460	MISCELLANEOUS	FEES SHOP	10.70
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOAL DEC202	44,650.18
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	57.83
	JASON JONES PLUMBING, LLC	40912-2120	CONTRACTUAL SERVICES	WATER HEATER INSPECTIONS	140.00
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	4,545.27
				TOTAL:	61,151.19

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ARTIC AIR REFRIG. INC.	42700-2130	FACILITIES REPAIR	SCHEDULED MAINT AIRPORT	206.00
	OK MUN. ASSURANCE GROUP	42700-2033	FLEET INSURANCE	RNEWL G LIAB/FLEET 20-21	130.75
	WESTERN OKLA AVIATION,LLC	42700-2142	MGMT FEE/FBO CONTRAC	FIXED BASE OPERATOR AGREE	6,548.97
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	225.07
	BRITTON, KUYKENDALL, & MILLE	42700-2095	FINANCIAL AUDIT	AUDIT OF FINANCIALS	650.00
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	ANNL SA&I REPORT & SUBMISS	87.50
	BILLY SCOTT SIZEMORE DBA TRI	42700-2120	CONTRACTUAL SERVICES	JAN/FEB/MAR2021 AP MONITOR	132.00
	JASON JONES PLUMBING, LLC	42700-2130	FACILITIES REPAIR	REPAIR TOILET AT AIRPORT	146.00
		42700-2120	CONTRACTUAL SERVICES	WATER HEATER INSPECTIONS	140.00
	THOMAS W. NICHOLS dba RSINET	42700-2120	CONTRACTUAL SERVICES	DATA SERVICE APR OCT-DEC20	180.00
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	82.91
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINT AGREEMENT CRA	300.00
		42700-2050	RADIO REPAIR & MAINT	TRIP CHARGE TO SERVICE AW	155.00
				TOTAL:	8,984.20

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX DUE DEC 2020	301.34
		2405	SALES TAX LIABILITY	SALES TAX ESTIMATE JAN 21	508.54
	MISCELLANEOUS V LESLIE CALLE	513-54030	ANNUAL DUES	LESLIE CALLEN: GOLF DRAFT	129.94
	LESLIE CALLE	2405	SALES TAX LIABILITY	LESLIE CALLEN: GOLF DRAFT	12.34
				TOTAL:	952.16
GOLF COURSE ADMINISTRA	OKLAHOMA NATURAL GAS CO	41301-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	95.45
	OK MUN. ASSURANCE GROUP	41301-2030	LIABILITY INSURANCE	RNEWL G LIAB/FLEET 20-21	601.84
		41301-2033	FLEET INSURANCE	RNEWL G LIAB/FLEET 20-21	161.00
	GUARDIAN SECURITY SYSTEMS, I	41301-2120	CONTRACTURAL SERVICE	ALARM MONITORING PRO SHOP	35.00
	CITY OF CLINTON	41301-2060	WATER CHARGES	WATER BILL GOLF COURSE	171.41
		41301-2460	MISCELLANEOUS	FEES GOLF	10.70
	PUBLIC SERVICE CO OF OK dba	41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	372.10
		41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	512.68
	BRIAN KENT MILLER	41301-2142	MANAGEMENT FEE/LEASE	CARTS/GREEN FEES AGREEMENT	322.61
		41301-2142	MANAGEMENT FEE/LEASE	GC MANAGEMENT AGREEMENT	2,916.67
	BRITTON, KUYKENDALL, & MILLE	41301-2095	FINANCIAL AUDIT	AUDIT OF FINANCIALS	390.00
	RS MEACHAM CPAs & ADVISORS P	41301-2095	FINANCIAL AUDIT	ANNL SA&I REPORT & SUBMISS	52.50
	DAN DAY DBA PEACE CONTRACTOR	41301-2130	FACILITIES REPAIR	LIGHT BULBS PRO SHOP	101.00
	28 RENTALS, LLC	41301-2110	RENTAL CHARGES	TOILET GOLF COURSE	90.00
		41301-2110	RENTAL CHARGES	TOILET NS OF GC	90.00
	ROBERT LELAND ESSARY ESTATE	41301-2110	RENTAL CHARGES	LAND RENT GOLF COURSE	300.00
				TOTAL:	6,222.96
GOLF DEBT SRVC/DEPREC	PNC BANK, N.A. dba PNCEF, LL	41399-4005	DEBT SERVICE - PRINC	GOLF CART LEASE	2,595.00
	DEERE CREDIT, INC	41399-4005	DEBT SERVICE - PRINC	LEASE PYMNT 2 JD MOWERS	932.58
				TOTAL:	3,527.58

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK MUN. ASSURANCE GROUP	40000-2030	LIABILITY INSURANCE	RNEWL G LIAB/FLEET 20-21	601.84
	BRITTON, KUYKENDALL, & MILLE	40000-2095	FINANCIAL AUDIT	AUDIT OF FINANCIALS	390.00
	RS MEACHAM CPAs & ADVISORS P	40000-2095	FINANCIAL AUDIT	ANNL SA&I REPORT & SUBMISS	52.50
	KELSI SOUTH	40000-2120	CONTRACTUAL SERVICES	MONTHLY UPDATE TO WEBSITE	500.00
				TOTAL:	1,544.34
CONF CTR OPERATION	ARTIC AIR REFRIG. INC.	41508-3035	IMPROVEMENTS OTHER T	RPLC ENTRY WAY HVAC UNIT F	7,889.00
		41508-3035	IMPROVEMENTS OTHER T	IT WIRING REPAIRS FC	221.00
		41508-2470	FACILITIES MAINTENAN	SEASONAL MAINT AC UNITS FC	1,411.00
	CHAMBER OF COMMERCE	41508-2120	CONTRACTUAL SERVICES	FACILITIES MANAGEMENT AGR	8,000.00
	OKLAHOMA NATURAL GAS CO	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	306.90
	OK MUN. ASSURANCE GROUP	41508-2030	LIABILITY INSURANCE	RNEWL G LIAB/FLEET 20-21	722.21
		41508-2033	FLEET INSURANCE	RNEWL G LIAB/FLEET 20-21	36.00
	CITY OF CLINTON	41508-2060	WATER CHARGES	WATER BILL CONF CENTER	24.41
		41508-2065	SEWER CHARGES	SEWER BILL CONF CENTER	15.82
		41508-2070	GARBAGE CHARGES	GARBAGE CHARGES CONF CENTE	153.40
		41508-2460	MISCELLANEOUS	FEES CONF CENTER	10.70
	BRITTON, KUYKENDALL, & MILLE	41508-2095	FINANCIAL AUDIT	AUDIT OF FINANCIALS	390.00
	RS MEACHAM CPAs & ADVISORS P	41508-2095	FINANCIAL AUDIT	ANNL SA&I REPORT & SUBMISS	52.50
	JASON JONES PLUMBING, LLC	41508-2120	CONTRACTUAL SERVICES	WATER HEATER INSPECTIONS	70.00
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	849.91
				TOTAL:	20,152.85

FUND: ECON DEV AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEV AUTH	THE HUB DINER dba HUB DINER	43500-2631	SALES TAX BUSINESS I	S.T. INCENTIVE REBATE OCT-	797.40
	CANELO'S MEXICAN GRILL LLC	43500-2631	SALES TAX BUSINESS I	S.T. INCENTIVE REBATE/OCT-	4,123.88
	PIZZA DIRECT LLC	43500-2631	SALES TAX BUSINESS I	S.T. INCENTIVE REBATE OCT-	3,113.46
				TOTAL:	8,034.74

FUND: CLINTON HOSPITAL AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	BRITTON, KUYKENDALL, & MILLE	40000-2095	FINANCIAL AUDIT	AUDIT OF FINANCIALS	390.00
	RS MEACHAM CPAs & ADVISORS P	40000-2095	FINANCIAL AUDIT	ANNL SA&I REPORT & SUBMISS	52.50
				TOTAL:	442.50

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	12/28/20 STATEMENT PCARD P	67,796.49
				TOTAL:	67,796.49

FUND TOTALS		
100	GENERAL FUND	64,216.56
430	CAPITAL IMPROVEMNT	18,972.58
520	HOUSING/HOPE VI FUND	650.09
700	PUBLIC WORKS AUTHORITY	449,684.57
710	SOLID WASTE AUTHORITY	67,673.28
720	CLINTON AIRPORT AUTHORITY	8,984.20
730	RECREATION TRUST AUTHOR.	10,702.70
740	CLINTON INDUSTRIAL AUTH.	21,697.19
750	ECON DEV AUTHORITY	8,034.74
770	CLINTON HOSPITAL AUTH.	442.50
999	POOLED CASH	67,796.49
	GRAND TOTAL:	718,854.90

TOTAL PAGES: 14

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	CLINTON DAILY NEWS	40100-2630	COMMUNITY PROMOTION	HISPANIC HERITAGE PAGE	234.88
		40100-2025	LEGAL PUBLICATIONS	LEGAL NOTICE 26102 FACE CO	274.80
	OK MUNICIPAL LEAGUE	40100-2610	CONFERENCES, BUSINES	NEW OFFICIALS TRNG LLOYD	85.00
				TOTAL:	594.68
ADMINISTRATION	OK MUNICIPAL LEAGUE	40200-2610	CONFERENCES, BUSINES	NEW OFFICAL MMBRSHP JONES	85.00
	AT&T	40200-2005	TELEPHONE	VOICE OVER	118.47
		40200-2005	TELEPHONE	VOICE OVER	120.29
		40200-2005	TELEPHONE	VOICE OVER	120.29
	INTEGRIS HEALTH dba INTEGRIS	40200-2616	EMPLOYEE HEALTH & SA	BOUZIDEN PE PHYSICAL	475.00
	RADIO SHACK	40200-2617	COVID 19 SUPPLIES/EX	MASKS	639.60
	ICMA	40200-2605	DUES, SUBSCRIPTIONS,	R JOHNSTON FULL MBRSHP 202	896.00
	AMAZON.COM	40200-2040	OFFICE EQUIPMENT REP	IT LAPTOP BATTERY REPL	119.96
	SKETCHSHE DESIGNS	40200-2617	COVID 19 SUPPLIES/EX	MASKS CITY STAFF	600.00
	VERIZON	40200-2005	TELEPHONE	ADMIN DATA	80.02
	EMPIRE PAPER	40200-2617	COVID 19 SUPPLIES/EX	HAND SANITIZER	524.11
		40200-2617	COVID 19 SUPPLIES/EX	SANITIZING SPRAY GUN	749.00
				TOTAL:	4,527.74
FINANCE	OK MUNICIPAL LEAGUE	40300-2605	DUES, SUBSCRIPTIONS,	OML MEMBERSHIP 2021	68.50
	AT&T	40300-2005	TELEPHONE	VOICE OVER	118.47
		40300-2005	TELEPHONE	VOICE OVER	120.29
		40300-2005	TELEPHONE	VOICE OVER	120.29
	STANDLEY SYSTEMS, LLC	40300-2040	OFFICE EQUIPMENT REP	PRINTER SERVICE AGREEMENT	51.95
	STAPLES DIRECT	40300-2405	OFFICE SUPPLIES	OFFICE CHAIR FINANCE	229.99
		40300-2405	OFFICE SUPPLIES	OFFICE CHAIR FINANCE	159.99
				TOTAL:	869.48
LEGAL AND COURTS	AT&T	40400-2005	TELEPHONE	VOICE OVER	39.49
		40400-2005	TELEPHONE	VOICE OVER	40.10
		40400-2005	TELEPHONE	VOICE OVER	40.10
				TOTAL:	119.69
POLICE ADMINISTRATION	AT&T	40501-2005	TELEPHONE	VOICE OVER	225.45
		40501-2005	TELEPHONE	VOICE OVER	225.45
		40501-2005	TELEPHONE	VOICE OVER	225.45
	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET WIRELESS	160.16
	STANDLEY SYSTEMS, LLC	40501-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	74.92
	STAPLES ADVANTAGE	40501-2405	OFFICE SUPPLIES	12 DESK CALENDAR PD	170.69
	VERIZON	40501-2005	TELEPHONE	PD DATA	360.09
				TOTAL:	1,442.21
POLICE SUPPORT SERVICE	STANDLEY SYSTEMS, LLC	40502-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	84.92
				TOTAL:	84.92
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-2045	VEHICLE REPAIR & MAI	BATTERY TEST U18	165.95
	GALL'S INC	40503-2410	OPERATING SUPPLIES	FLASHLIGHT CHARGER	28.50
		40503-2410	OPERATING SUPPLIES	FLASHLIGHT LENS	16.60
	HAC, INC, DBA HOMELAND, UNIT	40503-2431	PRISONER BOARDING	GROC JAIL	403.53
	WAL-MART STORE 01-0392	40503-2405	OFFICE SUPPLIES	EXTERNAL HARD DRIVE	59.00
	O'REILLY AUTOMOTIVE INC	40503-2420	TIRES, BATTERIES, ET	BATT RPLCMNT PD GENRTR	123.10
	MOORE CLEANERS	40503-2435	UNIFORM SERVICE	PATCHES ON UNIFORM	25.00
	BOARD OF TESTS FOR ALCOHOL A	40503-2615	TRAINING & DEVELOPME	INTOX RENEWAL	12.00
	K & S TIRE INC	40503-2045	VEHICLE REPAIR & MAI	OIL CHANGE	46.94

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	OK TURNPIKE AUTHORITY	40503-2045	VEHICLE REPAIR & MAI	PIKE PASS TOLLS	14.60
	STANDLEY SYSTEMS, LLC	40503-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	340.06
	STAPLES ADVANTAGE	40503-2405	OFFICE SUPPLIES	300 CD DVD SLEEVES	43.26
		40503-2405	OFFICE SUPPLIES	500 9INCH PLATES	23.99
	JP MORGAN CHASE BANK NA	40503-2435	UNIFORM SERVICE	PAYPAY DAISY CREDIT DISPUT	45.58-
		40503-2435	UNIFORM SERVICE	PAYPAL DAISY CORRECTION-SH	45.58
	AMAZON.COM	40503-2050	RADIO REPAIR & MAINT	MEGAPHONE REPAIR	11.89
				TOTAL:	1,314.42
POLICE ANIMAL CONTROL	O'REILLY AUTOMOTIVE INC	40504-2421	PARTS-VEHICLE MAINTE	WIPER BLADES U60	27.72
				TOTAL:	27.72
FIRE ADMINISTRATION	OK FIRE CHIEF ASSOC	40601-2615	TRAINING & DEVELOPME	BR WINTERWORKSHOP REG	75.00
	AT&T	40601-2005	TELEPHONE	VOICE OVER	257.65
		40601-2005	TELEPHONE	VOICE OVER	257.65
		40601-2005	TELEPHONE	VOICE OVER	257.65
	STANDLEY SYSTEMS, LLC	40601-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	42.43
		40601-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	28.00
	AMAZON.COM	40601-2435	UNIFORM SERVICE	BR LS POLOS	59.98
		40601-2435	UNIFORM SERVICE	BR LS POLOS	29.99
	VERIZON	40601-2005	TELEPHONE	FD DATA	320.08
				TOTAL:	1,328.43
FIRE PROTECTION	BALLARD'S OF CLINTON INC	40606-2045	VEHICLE REPAIR & MAI	BP102 OIL CHANGE	50.00
	CLINTON LAUNDRY AND CLEANERS	40606-2111	LAUNDRY RENTALS	TOWELS MOPS MATS	91.31
	ELK SUPPLY CO INC	40606-2470	FACILITIES MAINTENAN	SHOWER RPR STATION	14.73
	CHIEF FIRE & SAFETY CO INC	40606-2055	MAINTENANCE/OTHER	FIREDEX GLOVES JW DK	199.00
	DOLLAR GENERAL CHARGED SA	40606-2470	FACILITIES MAINTENAN	CLEANING SUPP	16.05
	OK FIRE CHIEF ASSOC	40606-2615	TRAINING & DEVELOPME	MS FV BS WNTRWRKSHP REG	275.00
	WELDON PARTS, INC	40606-2421	PARTS - VEHICLE MAIN	RADIATOR HOSE BP104	158.67
	O'REILLY AUTOMOTIVE INC	40606-2421	PARTS - VEHICLE MAIN	BP104 BP102 RPRS	85.68
		40606-2421	PARTS - VEHICLE MAIN	104 LIGHT	3.71
	ASAP ENERGY INC	40606-2425	FUEL, OIL, ETC.	GENERATOR DIESEL	607.80
	CITY OF WEATHERFORD	40606-2615	TRAINING & DEVELOPME	FF1 SKILLS AND EXAM GK	112.91
	H & R AUTO SUPPLY, LLC dba N	40606-2421	PARTS - VEHICLE MAIN	BP103 ANTFRZ	6.99
		40606-2421	PARTS - VEHICLE MAIN	BATT CHARGER	31.49
		40606-2421	PARTS - VEHICLE MAIN	ANTIFREEZE 104	96.89
		40606-2420	TIRES, BATTERIES, ET	BATTERY 103	219.99
	AMAZON.COM	40606-2470	FACILITIES MAINTENAN	FEBREZE STATION	49.90
		40606-2470	FACILITIES MAINTENAN	MICROWAVE	119.99
		40606-2615	TRAINING & DEVELOPME	BLS INSTRCTR MANUAL	62.98
		40606-2470	FACILITIES MAINTENAN	AA AAA BATTERIES	52.96
	PRO TECH MECHANICAL, INC	40606-2470	FACILITIES MAINTENAN	RPLCD CONACTOR AC	163.10
	TOTAL RADIO INC	40606-2050	RADIO REPAIR & MAINT	RADIO RPRS	360.00
	FIREDEPTCOFFEE.COM	40606-2470	FACILITIES MAINTENAN	COFFEE	93.98
				TOTAL:	2,873.13
INSPECTION	BALLARD'S OF CLINTON INC	41000-2045	VEHICLE REPAIR & MAI	VEHICLE RPR	42.50
	NATIONAL FIRE PROTECTION	41000-2615	TRAINING & DEVELOPME	NFPA YEARLY MEMBERSHIP	1,575.00
	AT&T	41000-2005	TELEPHONE	VOICE OVER	19.74
		41000-2005	TELEPHONE	VOICE OVER	20.05
		41000-2005	TELEPHONE	VOICE OVER	20.05
	AT&T MOBILTY	41000-2005	TELEPHONE	FIRSTNET WIRELESS	44.79
	VERIZON	41000-2005	TELEPHONE	EMER MNGMT DATA	80.02

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
				TOTAL:	1,802.15
PARKS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41108-2435	UNIFORM REPLACEMENT	UNIFORMS	136.65
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	28.05
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	18.38
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	33.65
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	18.38
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	33.65
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	18.38
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	155.00
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	18.38
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	33.65
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	18.38
	ELK SUPPLY CO INC	41108-2470	FACILITIES MAINTENAN	PARK BENCH RPR	115.92
	AT&T	41108-2005	TELEPHONE	VOICE OVER	19.74
		41108-2005	TELEPHONE	VOICE OVER	20.05
		41108-2005	TELEPHONE	VOICE OVER	20.05
	T.H. ROGERS LUMBER CO.	41108-2410	OPERATING SUPPLIES	PAINT SUPP	33.48
		41108-2410	OPERATING SUPPLIES	PAINT SUPPLIES	70.75
	O'REILLY AUTOMOTIVE INC	41108-2421	PARTS-VEHICLE MAINT	WATER PUMP	44.53
	A-OK LOCK & KEY LLC	41108-2045	VEHICLE REPAIR & MAI	F250 RPLC KEYS	66.00
	2-D TRAILER SALES	41108-2421	PARTS-VEHICLE MAINT	UNIFORMS	14.95
	ATWOODS	41108-2410	OPERATING SUPPLIES	TAGS BLK INK	79.95
				TOTAL:	997.97
SWIMMING POOL	AT&T	41109-2005	TELEPHONE	VOICE OVER	19.74
		41109-2005	TELEPHONE	VOICE OVER	20.05
		41109-2005	TELEPHONE	VOICE OVER	20.05
				TOTAL:	59.84
STREETS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41208-2435	UNIFORM SERVICE	UNIFORMS	19.47
		41208-2435	UNIFORM SERVICE	UNIFORMS	19.47
		41208-2435	UNIFORM SERVICE	UNIFORMS	19.47
		41208-2435	UNIFORM SERVICE	UNIFORMS	19.47
		41208-2435	UNIFORM SERVICE	UNIFORMS	19.47
		41208-2435	UNIFORM SERVICE	UNIFORMS	140.35
		41208-2435	UNIFORM SERVICE	UNIFORMS	19.47
		41208-2435	UNIFORM SERVICE	UNIFORMS	19.47
		41208-2435	UNIFORM SERVICE	UNIFORMS	19.47
		41208-2435	UNIFORM SERVICE	UNIFORMS	19.47
		41208-2435	UNIFORM SERVICE	UNIFORMS	19.47
	ELK SUPPLY CO INC	41208-2455	SAFETY EQUIPMENT	SAFETY GLOVES	19.99
	CIRCLE S PAVING CO INC	41208-2486	SAND, SALT, ETC/ICE	SAND	190.05
		41208-2486	SAND, SALT, ETC/ICE	SAND	195.60
	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LITES	75.63
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	211.43
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	141.33
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	264.64
	AT&T	41208-2005	TELEPHONE	VOICE OVER	19.74
		41208-2005	TELEPHONE	VOICE OVER	20.05
		41208-2005	TELEPHONE	VOICE OVER	20.05
	O'REILLY AUTOMOTIVE INC	41208-2422	PARTS-EQUIPMENT MAIN	LIGHTBULB REPLCMNT	16.99
		41208-2421	PARTS-VEHICLE MAINT	STARTER REPLCMNT	168.07
		41208-2421	PARTS-VEHICLE MAINT	FUEL FILTER HOSE VAC TUBE	23.17

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41208-2420	TIRES, BATTERIES, ET	BATTERY REPLCMNT	57.74
		41208-2425	FUEL, OIL, ETC.	WD40	20.97
	SCHOONMAKER DRUG & ALCOHOL T	41208-2460	MISCELLANEOUS	ERROR PERSONAL USE	10.00
		41208-2460	MISCELLANEOUS	REFUND ERROR PERSONAL USE	10.00-
	ATWOODS	41208-2410	OPERATING SUPPLIES	SPRAYER	27.95
				TOTAL:	1,808.45
RECREATION	BALLARD'S OF CLINTON INC	41408-2421	PARTS-VEHICLE MAINT	SPARE KEY	172.45
	CLINTON DAILY NEWS	41408-2016	ADVERTISING	FLAG FOOTBALL	231.21
	DOLLAR GENERAL CHARGED SA	41408-2410	OPERATING SUPPLIES	CLOCKS	28.00
	AT&T	41408-2005	TELEPHONE	VOICE OVER	59.23
		41408-2005	TELEPHONE	VOICE OVER	60.15
		41408-2005	TELEPHONE	VOICE OVER	60.15
	WAL-MART STORE 01-0392	41408-2405	OFFICE SUPPLIES	LAPTOP	503.00
		41408-2305	AFTER SCHOOL PROGRAM	ASP SUPPLIES	186.98
	AT&T MOBILTY	41408-2020	DATA PROCESSING	INTERNET ARMORY	119.77
		41408-2020	DATA PROCESSING	INTERNET ARMORY	119.76
	TERMINIX INTERNATIONAL	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	40.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	109.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	104.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	109.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	104.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	116.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	116.00
	A-OK LOCK & KEY LLC	41408-2410	OPERATING SUPPLIES	SPARE KEYS	200.00
	SPARKLIGHT	41408-2020	DATA PROCESSING	CABLE TV	88.94
	SPRINGHILL SUITES OKC QUAIL	41408-2615	TRAINING & DEVELOPME	ROOM FITNESS TRAINING	433.67
		41408-2615	TRAINING & DEVELOPME	ROOM FITNESS TRAINING	76.04
		41408-2615	TRAINING & DEVELOPME	ROOM FITNESS TRAINING	70.00
		41408-2615	TRAINING & DEVELOPME	REFUND TAXES	61.84-
	SAM'S CLUB / GECRB	41408-2410	OPERATING SUPPLIES	COFFEE CREAMER ACME	199.02
	WHOLESALE FITNESS SUPPLY LLC	41408-2605	DUES, SUBSCRIPTIONS,	MONTHLY SUBSCRIPTION	209.90
	INTERLINEBRANDS, INC. dba SU	41408-2410	OPERATING SUPPLIES	4 55GAL DRUM SIPHON FITS	48.56
	EMPIRE PAPER	41408-2465	JANITORIAL SUPPLIES	RETURNED TRASH BAGS	32.88-
				TOTAL:	3,470.11
CEMETERY	CLINTON LAUNDRY AND CLEANERS	41600-2435	UNIFORM SERVICE	UNIFORMS	18.71
		41600-2435	UNIFORM SERVICE	UNIFORMS	18.71
		41600-2435	UNIFORM SERVICE	UNIFORMS	18.71
		41600-2435	UNIFORM SERVICE	UNIFORMS	18.71
		41600-2435	UNIFORM SERVICE	UNIFORMS	18.71
		41600-2435	UNIFORM SERVICE	UNIFORMS	18.71
		41600-2435	UNIFORM SERVICE	UNIFORMS	140.06
		41600-2435	UNIFORM SERVICE	UNIFORMS	18.71
		41600-2435	UNIFORM SERVICE	UNIFORMS	18.71
		41600-2435	UNIFORM SERVICE	UNIFORMS	18.71
		41600-2435	UNIFORM SERVICE	UNIFORMS	18.71
	AT&T	41600-2005	TELEPHONE	VOICE OVER	19.74
		41600-2005	TELEPHONE	VOICE OVER	20.05
		41600-2005	TELEPHONE	VOICE OVER	20.05
				TOTAL:	387.00
FACILITIES MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41700-2435	UNIFORM SERVICE	UNIFORMS	9.67
		41700-2435	UNIFORM SERVICE	UNIFORMS	118.27

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41700-2435	UNIFORM SERVICE	UNIFORMS	15.27
		41700-2435	UNIFORM SERVICE	UNIFORMS	15.27
		41700-2435	UNIFORM SERVICE	UNIFORMS	15.27
		41700-2435	UNIFORM SERVICE	UNIFORMS	136.62
		41700-2435	UNIFORM SERVICE	UNIFORMS	15.27
	ELK SUPPLY CO INC	41700-2410	OPERATING SUPPLIES	VELCRO	7.78
	DOLLAR GENERAL CHARGED SA	41700-2410	OPERATING SUPPLIES	COFFEE POT FILTERS	29.90
	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	35.70
	LOCKE SUPPLY COMPANY	41700-2470	FACILITIES MAINTENAN	LIGHT BULBS CONCRETE SCREW	124.19
		41700-2470	FACILITIES MAINTENAN	TOILET PARTS	104.16
	AT&T	41700-2005	TELEPHONE	VOICE OVER	59.23
		41700-2020	DATA PROCESSING	VOICE OVER	19.74
		41700-2005	TELEPHONE	ES ALARM	194.62
		41700-2005	TELEPHONE	VOICE OVER	60.15
		41700-2020	DATA PROCESSING	VOICE OVER	20.05
		41700-2005	TELEPHONE	VOICE OVER	60.15
		41700-2020	DATA PROCESSING	VOICE OVER	20.05
	SANZRO LLC DBA S&D DRUG	41700-2020	DATA PROCESSING	SHIPPING FORTIGATE REPAIR	19.75
		41700-2020	DATA PROCESSING	AV ADAPTER C HDMI	49.99
	LOCKE/WHOLESALE ELECTRIC	41700-2410	OPERATING SUPPLIES	BULBS	21.36
	WAL-MART STORE 01-0392	41700-2410	OPERATING SUPPLIES	PRINTER AND REFRIGERATOR	174.84
		41700-2410	OPERATING SUPPLIES	PRINTER & INK	250.77
		41700-2410	OPERATING SUPPLIES	XMAS TREE	199.00
	TERMINIX INTERNATIONAL	41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CITY HALL	20.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CITY HALL	59.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CITY HALL	59.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	20.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	60.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CITY HALL	59.00
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV	132.28
	AMAZON.COM	41700-2020	DATA PROCESSING	WIRELESS BRIDGE SCOPE	45.98
		41700-2020	DATA PROCESSING	HP RAID BATTERY 3	240.00
		41700-2020	DATA PROCESSING	AV SD CARDS	74.72
		41700-2020	DATA PROCESSING	SD CARDS DATA TRANSFER	23.98
		41700-2020	DATA PROCESSING	SERVER RAID CONTROLLER 3	897.00
		41700-2020	DATA PROCESSING	SURGE STRIPS	101.65
		41700-2020	DATA PROCESSING	SERVER RAID BATTERY	37.40
	INTERLINEBRANDS, INC. dba SU	41700-2410	OPERATING SUPPLIES	100 AAA BATTERIES	19.50
		41700-2410	OPERATING SUPPLIES	DISPOSABLE GLOVES	230.00
		41700-2465	JANITORIAL SUPPLIES	100 AA BATTERIES TP CLEANE	162.03
		41700-2410	OPERATING SUPPLIES	PUFFS TISSUE	52.19
	EMPIRE PAPER	41700-2410	OPERATING SUPPLIES	OFFICE SUPPLIES	202.01
		41700-2465	JANITORIAL SUPPLIES	55GAL DRUM PUMPS	42.70
				TOTAL:	4,315.51

FUND: HOUSING/HOPE VI FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
HOUSING-HOPE VI MAIN S	AT&T	44900-2005	TELEPHONE	HOPE LOCAL SERVICE	167.53
		44900-2005	TELEPHONE	HOPE ALARM LOCAL	167.53
	TERMINIX INTERNATIONAL	44900-2120	CONTRACTUAL SERVICES	PEST CONTROL HOPE APTS	210.00
				TOTAL:	545.06

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	AT&T	40701-2005	TELEPHONE	VOICE OVER	39.49
		40701-2005	TELEPHONE	VOICE OVER	40.10
		40701-2005	TELEPHONE	VOICE OVER	40.10
	STANDLEY SYSTEMS, LLC	40701-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	38.64
				TOTAL:	158.33
WATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	64.40
		40708-2435	UNIFORM SERVICE	UNIFORMS	64.40
		40708-2435	UNIFORM SERVICE	UNIFORMS	63.56
		40708-2435	UNIFORM SERVICE	UNIFORMS	63.56
		40708-2435	UNIFORM SERVICE	UNIFORMS	63.56
	ELK SUPPLY CO INC	40708-2046	EQUIP REPAIR & MAINT	NEPTUNE SOLENOID REPAIR PA	42.92
		40708-2046	EQUIP REPAIR & MAINT	NEPTUNE SOLENOID CLEANING	8.33
	LOWELL GRAY	40708-2470	FACILITIES MAINTENAN	SHOP DOOR RPR	976.00
	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	127.50
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	163.50
		40708-2075	ELECTRIC CHARGES	N WELL	37.16
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	135.14
	PIONEER SUPPLY CO, LLC	40708-2410	OPERATING SUPPLIES	VALVE RESETTER	1,667.10
		40708-3015	WATER METERS	METER	353.50
		40708-3015	WATER METERS	METER	121.30
		40708-2410	OPERATING SUPPLIES	PATCH CLAMP	41.85
		40708-2410	OPERATING SUPPLIES	PATCH CLAMP	41.85
		40708-2422	PARTS-EQUIPMENT MAIN	METER RPR	1,104.80
		40708-2410	OPERATING SUPPLIES	METER PARTS	2,012.50
	AT&T	40708-2005	TELEPHONE	VOICE OVER	19.74
		40708-2005	TELEPHONE	VOICE OVER	20.05
		40708-2005	TELEPHONE	VOICE OVER	20.05
	T.H. ROGERS LUMBER CO.	40708-2410	OPERATING SUPPLIES	DRAIN KING	29.99
	LOCKE/WHOLESALE ELECTRIC	40708-2410	OPERATING SUPPLIES	WATER REDUCER	15.35
	WELDON PARTS, INC	40708-2046	EQUIP REPAIR & MAINT	WARNING LIGHTS LIGHT BAR	403.67
	MISCELLANEOUS V MISCELLANEOU	40708-2470	FACILITIES MAINTENAN	NEPTUNE SOLENOID COIL	193.88
	ATWOODS	40708-2410	OPERATING SUPPLIES	MARKING FLAG	29.97
		40708-2410	OPERATING SUPPLIES	TOOLS	45.97
		40708-2046	EQUIP REPAIR & MAINT	WIRE CONNECTORS	26.96
	AMAZON.COM	40708-2046	EQUIP REPAIR & MAINT	SCADA NEPTUNE REPAIR	7.10
		40708-2046	EQUIP REPAIR & MAINT	NEPTUNE SCADA REPAIR	19.98
	VERIZON	40708-2005	TELEPHONE	WATER MAINT DATA	40.01
				TOTAL:	8,025.65
WATER TREATMENT	MISCELLANEOUS V MISCELLANEOU	40710-2410	OPERATING SUPPLIES	SCADA ALARM SMS	20.00
	AMAZON.COM	40710-2046	EQUIP REPAIR & MAINT	NEPTUNE SCADA WIFI	36.96
		40710-2046	EQUIP REPAIR & MAINT	NEPTUNE SCADA WIFI	18.97
		40710-2046	EQUIP REPAIR & MAINT	SCADA NETWORK SPARE SWITCH	399.88
	VERIZON	40710-2005	TELEPHONE	LAKE SCADA FAILOVER	10.02
				TOTAL:	485.83
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	37.06
	WILLIAMS ELECTRIC CO INC	40715-2046	EQUIP REPAIR & MAINT	RO PLANT GENERATOR PLC	5,160.00
				TOTAL:	5,197.06
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	64.40
		40808-2435	UNIFORM SERVICE	UNIFORMS	64.40
		40808-2435	UNIFORM SERVICE	UNIFORMS	185.75

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION		AMOUNT
		40808-2435	UNIFORM SERVICE	UNIFORMS		63.56
		40808-2435	UNIFORM SERVICE	UNIFORMS		63.56
		40808-2435	UNIFORM SERVICE	UNIFORMS		63.56
					TOTAL:	505.23

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	79.88
		40912-2435	UNIFORM SERVICE	UNIFORMS	79.88
		40912-2435	UNIFORM SERVICE	UNIFORMS	79.88
		40912-2435	UNIFORM SERVICE	UNIFORMS	201.23
		40912-2435	UNIFORM SERVICE	UNIFORMS	79.88
		40912-2435	UNIFORM SERVICE	UNIFORMS	79.88
		40912-2435	UNIFORM SERVICE	UNIFORMS	80.72
		40912-2435	UNIFORM SERVICE	UNIFORMS	80.72
		40912-2435	UNIFORM SERVICE	UNIFORMS	80.72
		40912-2435	UNIFORM SERVICE	UNIFORMS	80.72
		40912-2435	UNIFORM SERVICE	UNIFORMS	202.07
	ELK SUPPLY CO INC	40912-2470	FACILITIES MAINTENAN	DROP SITE AC HEAT UNIT	487.49
		40912-2410	OPERATING SUPPLIES	DROP SITE MAINTNCE	18.68
		40912-2410	OPERATING SUPPLIES	DROP SITE OFF SUPPLS	11.28
	TEXAS PNEUDRAULIC INC	40912-2421	PARTS-VEHICLE MAINT	MAST LIFT CYLNDR	840.78
	O'REILLY AUTOMOTIVE INC	40912-2422	PARTS-EQUIPMENT MAIN	UNIT 24 HOSE CLAMP	29.37
		40912-2421	PARTS-VEHICLE MAINT	FRK LFT IGNITION COIL	25.20
		40912-2420	TIRES, BATTERIES, ET	BATTERY SHOP GENRTR	130.83
	STEAGALL OIL COMPANY	40912-2425	FUEL, OIL, ETC.	HYDRAULIC OIL	1,246.00
	KANN MANUFACTURING CORPORATI	40912-2421	PARTS-VEHICLE MAINT	FILTERS	653.89
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	UNIT 25 TIRE REPLCMNT	751.02
		40912-2420	TIRES, BATTERIES, ET	UNIT 37 TIRE RPR	90.00
		40912-2420	TIRES, BATTERIES, ET	BACK HOE TIRE RPR	70.00
		40912-2420	TIRES, BATTERIES, ET	UNIT 37 TIRE PATCH	90.00
	ATWOODS	40912-2410	OPERATING SUPPLIES	BOTTLED WATER	22.90
		40912-2410	OPERATING SUPPLIES	TOOLS	37.98
	BRUCKNER TRUCK SALES, INC.	40912-2045	VEHICLE REPAIR & MAI	MACK TRK RPR	13,587.33
				TOTAL:	19,218.33

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	AT&T	42700-2005	TELEPHONE	LOCAL PHONE SERVICE	167.32
		42700-2005	TELEPHONE	VOICE OVER	19.74
		42700-2005	TELEPHONE	VOICE OVER	20.05
		42700-2005	TELEPHONE	VOICE OVER	20.05
	DOMINO EQUIPMENT CO LLC	42700-2046	EQUIPMENT REPAIR & M	RPRS ON JET A TANK	803.49
		42700-2410	OPERATING SUPPLIES	TANK STICKS	57.28
		42700-2120	CONTRACTUAL SERVICES	LEAK DETECTOR TEST	263.90
		42700-2046	EQUIPMENT REPAIR & M	GEAR ON HOSE REAL ON FMU	280.31
		42700-2046	EQUIPMENT REPAIR & M	CALL OUT ON JET A TANK	143.90
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	45.04
		42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	33.79
				TOTAL:	1,854.87

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOLF COURSE ADMINISTRA	CLINTON LAUNDRY AND CLEANERS	41301-2465	JANITORIAL SUPPLIES	BAR MOPS	37.36
		41301-2465	JANITORIAL SUPPLIES	BAR MOPS	37.36
	TERMINIX INTERNATIONAL	41301-2120	CONTRACTURAL SERVICE	PEST CONTROL	91.00
	DISH NETWORK	41301-2410	OPERATING SUPPLIES	DISH NETWORK	154.04
				TOTAL:	319.76
GOLF COURSE MAINTENANC	CLINTON LAUNDRY AND CLEANERS	41308-2435	UNIFORM SERVICE	UNIFORMS	4.68
		41308-2435	UNIFORM SERVICE	UNIFORMS	4.68
		41308-2435	UNIFORM SERVICE	UNIFORMS	4.68
		41308-2435	UNIFORM SERVICE	UNIFORMS	4.68
		41308-2435	UNIFORM SERVICE	UNIFORMS	4.68
		41308-2435	UNIFORM SERVICE	UNIFORMS	4.68
		41308-2435	UNIFORM SERVICE	UNIFORMS	4.68
		41308-2435	UNIFORM SERVICE	UNIFORMS	4.68
		41308-2435	UNIFORM SERVICE	UNIFORMS	126.03
		41308-2435	UNIFORM SERVICE	UNIFORMS	4.68
	ELK SUPPLY CO INC	41308-2470	FACILITIES MAINTENAN	NUTS BOLTS SCREWS	13.14
	CLINTON ABSTRACT CO INC	41308-2435	UNIFORM SERVICE	UNIFORMS	126.03
	WESTERN OKLAHOMA TIRE & SERV	41308-2420	TIRES, BATTERIES, ET	TIRE REPAIR	87.00
				TOTAL:	394.32

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	CLINTON DAILY NEWS	41508-2016	ADVERTISING	AD IN CHRISTMAS MAGAZINE	750.00
	AT&T	41508-2005	TELEPHONE	VOICE OVER	64.41
		41508-2005	TELEPHONE	VOICE OVER	64.41
		41508-2005	TELEPHONE	VOICE OVER	64.41
	TERMINIX INTERNATIONAL	41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FRISCO CENTER	20.00
		41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FRISCO CENTER	47.00
		41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FRISCO CENTER	47.00
		41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FRISCO CENTER	47.00
	WRIGHT BROADCASTING	41508-2016	ADVERTISING	RADIO ADS	499.00
	KECO	41508-2016	ADVERTISING	RADIO ADS	785.00
	AUTOMATIC FIRE CONTRL INC	41508-2470	FACILITIES MAINTENAN	FR ALARM INSPECTION BATTER	725.04
	iHEART MEDIA ENTERTAINMENT,	41508-2016	ADVERTISING	RADIO ADS	1,800.00
	PROSTAR OKLAHOMA INC. dba PA	41508-2410	OPERATING SUPPLIES	COFFEE SUGAR AND TEA	155.33
				TOTAL:	5,068.60

========== FUND TOTALS ==========		
100	GENERAL FUND	26,023.45
520	HOUSING/HOPE VI FUND	545.06
700	PUBLIC WORKS AUTHORITY	14,372.10
710	SOLID WASTE AUTHORITY	19,218.33
720	CLINTON AIRPORT AUTHORITY	1,854.87
730	RECREATION TRUST AUTHOR.	714.08
740	CLINTON INDUSTRIAL AUTH.	5,068.60
	GRAND TOTAL:	67,796.49

TOTAL PAGES: 12

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, FEBRUARY 2, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 02/02/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/020221/launch.html
The combined notice includes Solid Waste Authority. A separate Solid Waste file in the folder is from December 2020.
Original authority agenda: https://agendas.clintonok.gov/archive/2021/020221/council.html
Original authority agenda: https://agendas.clintonok.gov/archive/2021/020221/multi.html
Original authority agenda: https://agendas.clintonok.gov/archive/2021/020221/publicworks.html

1. Call to Order

2. Opening Prayer/Pledge

    A. Landon Dixon, Church of Christ
    Bobby Stewart, Adjutant, American Legion Post 41

3. Consent Agenda

    A. Consider Approval of Minutes of January 19, 2021

    B. Consider Claims

4. Action Items:

    A. Proposed Agreement for Reverse Osmosis (RO) Water Treatment Plant Operation Services Provided by Inframark, LLC

5. Trustee Report

6. City Manager’s Report

7. Audience Participation

8. Adjournment

Filed this 29th Day of January, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on January 29 2021 at 5:00 p.m.

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
JANUARY 19, 2021

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, January 19, 2021, 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 January 14, 2021 at 5:00 p.m.

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

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Chris Jones
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Sean Stephens
OTHERS: Paul Rinkel, Gene McCullough, Chris Fields, Lana Johnston, Narci Smith, Doug Greer, Carlos Martinez, Toby Anders and others.

Chris Fields, Pastor, First Baptist Church opened the meeting with prayer and Doug Greer, American Legion Post 41 Chaplain, led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of January 5, 2021

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

Chairman put the motion to a roll call vote:

Aye: Jones, Dowdell, Lloyd, McComas, and Berrong
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4: ACTION ITEMS

A. Short Term Water and Wastewater Operation and Maintenance Agreement with Inframark, LLC

City Manager Johnston stated the proposed short-term Water and Wastewater Operation and Maintenance Agreement of the RO Plant with Inframark, LLC was not quite ready for action and requested that this item be tabled until ready.

No Action taken.

Proposed Second Amended and Restated Water and Wastewater Operation and Maintenance Agreement with Inframark, LLC

City Manager Johnston stated the Proposed Second Amended and Restated Water and Wastewater Operation and Maintenance Agreement and related information was not ready for action at this meeting due to some language changes and will be brought to Council when ready.

No action was taken.

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:33 p.m.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, FEBRUARY 2, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 02/02/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/020221/launch.html
The combined notice includes Solid Waste Authority. A separate Solid Waste file in the folder is from December 2020.
Original authority agenda: https://agendas.clintonok.gov/archive/2021/020221/council.html
Original authority agenda: https://agendas.clintonok.gov/archive/2021/020221/multi.html
Original authority agenda: https://agendas.clintonok.gov/archive/2021/020221/publicworks.html

1. Call to Order

2. Opening Prayer

    A. Landon Dixon, Church of Christ
    Bobby Stewart, Adjutant, American Legion Post 41

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting
    AIRPORT AUTHORITY

    B. Consider Claims
    AIRPORT AUTHORITY

4. Action Items:

5. City Manager's Report

6. Audience Participation

7. Adjournment

Filed this 29th Day of January,2021. Posted on the bulletin board in the lobby of the Clinton City Hall on January 29, 2021 at 5:00 p.m.

MINUTES OF AIRPORT AUTHORITY MEETING
JANUARY 5, 2021

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, January 5, 2021, 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 December 31, 2020 at 5:00 p.m.

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

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Chris Jones
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith and others
OTHERS: Paul Rinkel, Gene McCullough, Johnny O'Conner, Joe Cloninger, Landon Dixon, Brett Russell, Robinson Camp and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of December 15, 2020

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4:

None

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:32 pm.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, FEBRUARY 2, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 02/02/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/020221/launch.html
The combined notice includes Solid Waste Authority. A separate Solid Waste file in the folder is from December 2020.
Original authority agenda: https://agendas.clintonok.gov/archive/2021/020221/council.html
Original authority agenda: https://agendas.clintonok.gov/archive/2021/020221/multi.html
Original authority agenda: https://agendas.clintonok.gov/archive/2021/020221/publicworks.html

1. Call to Order

2. Opening Prayer

    A. Landon Dixon, Church of Christ
    Bobby Stewart, Adjutant, American Legion Post 41

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting
    INDUSTRIAL AUTHORITY

    B. Consider Claims
    INDUSTRIAL AUTHORITY

4. Action Items:

5. City Manager's Report

6. Audience Participation

7. Adjournment

Filed this 29th Day of January,2021. Posted on the bulletin board in the lobby of the Clinton City Hall on January 29, 2021 at 5:00 p.m.

MINUTES OF INDUSTRIAL AUTHORITY MEETING
JANUARY 5, 2021

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, January 5, 2021, 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 December 31, 2020 at 5:00 p.m.

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

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Chris Jones
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith and others
OTHERS: Paul Rinkel, Gene McCullough, Johnny O'Conner, Joe Cloninger, Landon Dixon, Brett Russell, Robinson Camp and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of December 1, 2020

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4:

None

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:32 pm.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, FEBRUARY 2, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 02/02/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/020221/launch.html
The combined notice includes Solid Waste Authority. A separate Solid Waste file in the folder is from December 2020.
Original authority agenda: https://agendas.clintonok.gov/archive/2021/020221/council.html
Original authority agenda: https://agendas.clintonok.gov/archive/2021/020221/multi.html
Original authority agenda: https://agendas.clintonok.gov/archive/2021/020221/publicworks.html

1. Call to Order

2. Opening Prayer

    A. Landon Dixon, Church of Christ
    Bobby Stewart, Adjutant, American Legion Post 41

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting
    RECREATIONAL AUTHORITY

    B. Consider Claims
    RECREATIONAL AUTHORITY

4. Action Items:

5. City Manager’s Report

6. Audience Participation

7. Adjournment

Filed this 29th Day of January,2021. Posted on the bulletin board in the lobby of the Clinton City Hall on January 29, 2021 at 5:00 p.m.

MINUTES OF RECREATIONAL AUTHORITY MEETING
JANUARY 5, 2021

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, January 5, 2021, 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 December 31, 2020 at 5:00 p.m.

Chairman David Berrong called the meeting to order with the following present;

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Chris Jones
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith and others
OTHERS: Paul Rinkel, Gene McCullough, Johnny O'Conner, Joe Cloninger, Landon Dixon, Brett Russell, Robinson Camp and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of December 1, 2020

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4:

None

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:32 pm.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, FEBRUARY 2, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 02/02/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/020221/launch.html
The combined notice includes Solid Waste Authority. A separate Solid Waste file in the folder is from December 2020.
Original authority agenda: https://agendas.clintonok.gov/archive/2021/020221/council.html
Original authority agenda: https://agendas.clintonok.gov/archive/2021/020221/multi.html
Original authority agenda: https://agendas.clintonok.gov/archive/2021/020221/publicworks.html

1. Call to Order

2. Opening Prayer

    A. Landon Dixon, Church of Christ
    Bobby Stewart, Adjutant, American Legion Post 41

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting
    SOLID WASTE AUTHORITY

    B. Consider Claims
    SOLID WASTE AUTHORITY

4. Action Items:

5. City Manager's Report

6. Audience Participation

7. Adjournment

Filed this 29th Day of January,2021. Posted on the bulletin board in the lobby of the Clinton City Hall on January 29, 2021 at 5:00 p.m.

MINUTES OF THE SPECIAL MEEETING
SOLID WASTE AUTHORITY MEETING
JANUARY 27, 2021

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, January 27, 2021, 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 January 25, 2021.

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

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Chris Jones **Absent**
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: None
OTHERS: Gene McCullough, and Debra Blanchard.

AGENDA ITEM NO. 3: ACTION ITEMS

A. Adjournment to an Executive Session for the purpose of discussing confidential communications between a public body and its attorney concerning a pending investigation, claim, or action if the public body, with the advice of its attorney, determines that disclosure will seriously impair the ability of the public body to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest: pursuant to Title 25, OS ss 307(B)(4)

Motion was made by Trustee McComas and seconded by Trustee Dowdell that Solid Waste Authority adjourn to Executive Session for the purpose of discussing confidential communications between a public body and its attorney concerning a pending investigation, claim, or action if the public body, with the advice of its attorney, determines that disclosure will seriously impair the ability of the public body to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest: pursuant to Title 25, OS ss 307(B)(4) as stated and invite the City Manager, Robert Johnston to join executive session.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

B. Reconvene to Regular Session

Motion was made by Trustee Dowdell and seconded by Trustee McComas to reconvene to the regular meeting of the Solid Waste Authority.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

Motion was made by Trustee McComas and seconded by Trustee Dowdell to accept the Second Amendment to the Solid Waste Disposal Agreement between Allied Waste Systems (dba as Republic Services) and the Clinton Solid Waste Authority.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Dowdell and seconded by Trustee McComas to adjourn the meeting at 5:42 p.m.

Chairman put the motion to a roll call vote:

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

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, FEBRUARY 2, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 02/02/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/020221/launch.html
The combined notice includes Solid Waste Authority. A separate Solid Waste file in the folder is from December 2020.
Original authority agenda: https://agendas.clintonok.gov/archive/2021/020221/council.html
Original authority agenda: https://agendas.clintonok.gov/archive/2021/020221/multi.html
Original authority agenda: https://agendas.clintonok.gov/archive/2021/020221/publicworks.html

1. Call to Order

2. Opening Prayer

    A. Landon Dixon, Church of Christ
    Bobby Stewart, Adjutant, American Legion Post 41

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting
    HOSPITAL AUTHORITY

    B. Consider Claims
    HOSPITAL AUTHORITY

4. Action Items:

5. City Manager's Report

6. Audience Participation

7. Adjournment

Filed this 29th Day of January,2021. Posted on the bulletin board in the lobby of the Clinton City Hall on January 29, 2021 at 5:00 p.m.

MINUTES OF HOSPITAL AUTHORITY MEETING
JANUARY 5, 2021

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, January 5, 2021, 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 Decenber31, 2020.

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

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Chris Jones
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith and others
OTHERS: Paul Rinkel, Gene McCullough, Johnny O'Conner, Joe Cloninger, Landon Dixon, Brett Russell, Robinson Camp and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of December 1, 2020

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4:

None

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:32 pm.