(This item is placed on the agenda so the Clinton City Council, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet the approval of all members, that item will be heard in regular order.)

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

AGENDA

Source listing: 03/02/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/030221/launch.html
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/030221/PWAAGENDA030221.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/030221/RMAGENDA030221.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/030221/multi.html

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

    A. Pat Peters, Pastor, Church of Christ
    Donald Miller, Commander, American Legion, Post 41

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Consider minutes from February 2, 2021

    B. Claims.

    C. Payment of Invoice No. 2583 to SWODA for CDBG Project Administration

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Presentation by Sinor Emergency Management Services Regarding Proposed Renewal of “Ambulance Services Agreement”.

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 26th Day of February,2021. Posted on the bulletin board in the lobby of the Clinton City Hall on February 26, 2021 at 5:00 p.m.

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Not recorded

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX EST FEB 2021	2.95
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE JAN 2021	2.56
	C.L.E.E.T.	2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES JA	413.64
	O.S.B.I.	2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES	776.89
	MISCELLANEOUS V JIMMY DEATON	2501	CURRENT MC REFUNDS P	MICHELLE HOLMES:REFUND M C	135.00
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES JANUARY2021	68.00
	OKLAHOMA BUREAU OF NARCOTIC	2602	DUE TO STATE - OBN D	DRUG EDUCATION FEES JAN21	5.00
				TOTAL:	1,404.04
GOVERNING BOARD	MULTI COUNTY YOUTH SERVIC	40100-2650	CONTRIBUTION TO OTHE	FY20/21 PROF SRV AGRMNT	5,000.00
				TOTAL:	5,000.00
ADMINISTRATION	MIDWEST FARMERS INC	40200-2425	FUEL, OIL, ETC.	FUEL USE IT	25.37
				TOTAL:	25.37
FINANCE	KIWANIS CLUB OF CLINTON, OK	40300-2605	DUES, SUBSCRIPTIONS,	CIVIC CLUB DUES BLANCHARD	40.00
	PITNEY BOWES	40300-2010	POSTAGE	POSTAGE REFILL	103.80
				TOTAL:	143.80
POLICE ADMINISTRATION	DEPT OF PUBLIC SAFETY	40501-2110	RENTAL CHARGES	LEASE OLETS EQUIP SYSTEM	350.00
	MISCELLANEOUS V SPRING CORDE	40501-2015	REPRODUCTION/PRINTIN	SPRING CORDES:PRINTING OF	15.97
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	136.73
				TOTAL:	502.70
POLICE OPERATIONS	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	19.50
	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	1,634.45
				TOTAL:	1,653.95
POLICE ANIMAL CONTROL	JIM F BONHAM, D.V.M.	40504-2120	CONTRACTUAL SERVICES	EUTHANIZE 2 DOGS-COURT ORD	90.00
	OK ANIMAL CONTROL ASSOCIATIO	40504-2615	TRAINING & DEVELOPME	ACO TRAINING-CONTINUING ED	175.00
	WEX BANK dba WRIGHT EXPRESS	40504-2425	FUEL, OIL, ETC.	FUEL USE	117.80
				TOTAL:	382.80
FIRE PROTECTION	OK FIREFIGHTERS PENSION	40606-2605	DUES, SUBSCRIPTIONS,	ANNL PENSION DUES VOLUNTEE	900.00
	PRO TECH MECHANICAL, INC	40606-2120	CONTRACTUAL SERVICES	PREVENTATIVE MAINT LG AC S	1,408.46
	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	1,005.68
	LITTKIE'S LAWN CARE LLC dba	40606-2120	CONTRACTUAL SERVICES	1ST SPRAY OLD FIRE STN	85.00
		40606-2120	CONTRACTUAL SERVICES	1ST SPRAY NEW FIRE STN	175.00
				TOTAL:	3,574.14
EMERGENCY MGMT	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE/ALL DEPTS	35.14
				TOTAL:	35.14
INSPECTION	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	198.24
				TOTAL:	198.24
PARKS MAINTENANCE	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	37.28
	PUBLIC SERVICE CO OF OK dba	41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	147.94
	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
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	282.75
				TOTAL:	927.97

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SWIMMING POOL	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	37.28
				TOTAL:	37.28
STREETS MAINTENANCE	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE/ALL DEPTS	7,914.22
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	823.16
				TOTAL:	8,737.38
RECREATION	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	268.58
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	1,204.16
	WISDOM REFRIGERATION, LLC	41408-2470	FACILITIES MAINTENAN	RPLC CONDENSATION LINE AC	395.00
		41408-2470	FACILITIES MAINTENAN	REPAIR MAIN LOBBY UNIT ACM	395.00
	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	946.27
	VANDERVEER PLUMBING, INC	41408-2470	FACILITIES MAINTENAN	WINTERIZE BATHROOMS/CONCES	900.00
	PITNEY BOWES	41408-2010	POSTAGE	POSTAGE REFILL	103.80
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	41.44
				TOTAL:	4,308.15
CEMETERY	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	118.50
				TOTAL:	118.50
FACILITIES MAINTENANCE	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	160.92
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	52.62
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	183.88
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	64.60
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	151.63
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	153.88
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	150.13
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	830.52
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	168.47
	GUARDIAN SECURITY SYSTEMS, I	41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING LIBRARY	29.00
		41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING EASTSIDE	24.50
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	4,558.56
	SHRED-IT USA INC.	41700-2120	CONTRACTUAL SERVICES	PAPER RECYCLING 7/20-6/21	100.00
		41700-2120	CONTRACTUAL SERVICES	PAPER RECYCLING 7/20-6/21	100.00
	SYMMETRY ENERGY SOLUTIONS, L	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	125.19
	TEMPLE DISPLAY LTD	41700-2470	FACILITIES MAINTENAN	RPLC BULBS XMAS DECOR	979.52
		41700-2470	FACILITIES MAINTENAN	4 CASES C9 CLEAR BULBS	1,163.54
	JEFFERSON JANITORIAL SERVICE	41700-2120	CONTRACTUAL SERVICES	JANITORIAL AGREEMENT	3,200.00
		41700-2120	CONTRACTUAL SERVICES	JANITORIAL PD	720.00
				TOTAL:	12,916.96

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
FINANCE	TYLER TECHNOLOGIES	40300-3010	OFFICE FURNITURE/EQU	MODULE ACCESS LICENSE	455.00
				TOTAL:	455.00
FIRE PROTECTION	OK BANK & TRUST	40606-4005	DEBT SERVICE - PRINC	PRINCIPAL	108,756.08
		40606-4010	DEBT SERVICE - INTER	INTEREST	12,030.26
	PRO TECH MECHANICAL, INC	40606-3010	OFFICE FURNITURE/EQU	FIRE DEPT BAS CONTROLS	19,947.50
				TOTAL:	140,733.84
PARKS MAINTENANCE	DEERE CREDIT, INC	41108-4005	DEBT SERVICE - PRINC	LEASE PYMNT 2 JD MOWERS	932.58
				TOTAL:	932.58

FUND: HOUSING/HOPE VI FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	MISCELLANEOUS V ROEL ESTRACA	500-54092	HOUSING RENT - HOPE	ROEL ESTRACA:ERROR RENT HO	200.00
	ROEL ESTRACA	2500	RENT DEPOSIT LIABILI	ROEL ESTRACA:HOPE DEPOSIT	440.00
	MICHAEL HULS	2500	RENT DEPOSIT LIABILI	MICHAEL HULSEY:HOPE DEPOSI	400.00
				TOTAL:	1,040.00
HOUSING-HOPE VI MAIN S	OKLAHOMA NATURAL GAS CO	44900-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	25.54
		44900-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	3.17
		44900-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	33.02
		44900-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE HOPE #	3.17
	PUBLIC SERVICE CO OF OK dba	44900-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	49.27
		44900-2075	ELECTRIC CHARGES	ELECTRIC SERVICE HOPE #3/4	45.18
	JEFFERSON JANITORIAL SERVICE	44900-2120	CONTRACTUAL SERVICES	SWEEP HOPE STAIRWAY	50.00
				TOTAL:	209.35

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 JA	17,861.35
	MGMT AND ENTERPRISE SERVICES	2307	DUE TO OK.GOV/CC TRA	PORTAL CHARGES CC JAN21	9.00
	BANCFIRST	1122	CASH - BOND ACCT 201	PAYMENT TO 2014 PWA BOND A	146,638.94
		1122	CASH - BOND ACCT 201	TRUSTEE FEE	166.67
				TOTAL:	164,675.96
WATER ADMINISTRATION	FOSS RESERVOIR M.C.D.	40701-2210	FOSS ASSESSMENT	MTHLY ASSESSMENT PER AGREE	80,610.93
	ENVIROTECH SERVICES INC	40701-2224	OIL & GAS/WELL OPERA	JJ SMITH TIER II FILINGS	56.25
		40701-2225	ROYALTIES PAID	JJ SMITH TIER II FILINGS	14.40
		40701-2224	OIL & GAS/WELL OPERA	HEARD TIER II FILINGS	56.25
		40701-2225	ROYALTIES PAID	HEARD TIER II FILINGS	14.40
	AMERICAN MUNICIPAL SERVICES	40701-2120	CONTRACTUAL SERVICES	UTILITY COLLECTION DEC20	46.06
	PITNEY BOWES	40701-2010	POSTAGE	POSTAGE REFILL	103.80
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASE JAN21	25,588.95
	KAUTZ PUMPING SERVICE, INC.	40701-2224	OIL & GAS/WELL OPERA	JJ SMITH/HEARD PUMPING FEB	600.00
	WEX BANK dba WRIGHT EXPRESS	40701-2425	FUEL, OIL, ETC.	FUEL USE	132.88
	OFFICE OF NATURAL RESOURCES	40701-2225	ROYALTIES PAID	TRIBAL ROYALTY PAID	95.00
				TOTAL:	107,318.92
WATER MAINTENANCE	CAPITOL ELEC MOTOR INC	40708-2130	FACILITIES REPAIR	RWND 60HP MOTOR FOSS PUMP	2,262.00
	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICE	128.36
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICE	20.62
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	4,308.86
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	546.12
				TOTAL:	7,265.96
WATER TREATMENT	ARTIC AIR REFRIG. INC.	40710-2130	FACILITIES REPAIR	SCHEDULED MAINT CLINTON WT	928.00
	CAPITOL ELEC MOTOR INC	40710-2046	EQUIP REPAIR & MAINT	NEW MOTOR SUPPLY PUMP WTP	3,590.88
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	1,781.77
	WATER TECH, INC	40710-2440	CHEMICALS	COPPER SULFATE	2,310.00
		40710-2440	CHEMICALS	COPPER SULFATE	1,155.00
	ASAP ENERGY INC	40710-2425	FUEL, OIL, ETC.	DYED DIESEL FUEL/BOBTAIL H	1,222.98
	WATER HOLDINGS ACQUISITION,	40710-2120	CONTRACTUAL SERVICES	SRV/MAINT FEE WTP WWTP	35,897.46
		40710-2120	CONTRACTUAL SERVICES	LAB TESTING	610.00
		40710-2120	CONTRACTUAL SERVICES	LAB TESTING	7,630.00
	BURNS & MCDONNELL ENGINEERIN	40710-3035	IMPROVEMENTS OTHER T	FILTER BX/CLARIFER PROJ/MT	8,861.00
				TOTAL:	63,987.09
RO WTR TREATMENT PLANT	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	3,412.91
				TOTAL:	3,412.91
WASTEWATER MAINTENANCE	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	546.12
				TOTAL:	546.12
WASTEWATER TREATMENT	ARTIC AIR REFRIG. INC.	40810-2130	FACILITIES REPAIR	SCHEDULED MAINTENANCE WWTP	154.00
	BRENNTAG SOUTHWEST INC.	40810-2440	CHEMICALS	SULFUR DIOXIDE AND CHLORIN	911.25
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	11,219.98
	PARR WELDING & MACHINE LLC	40810-2130	FACILITIES REPAIR	INSTALL WALKWAYS CLWTP	7,650.50
		40810-2130	FACILITIES REPAIR	INSTALL 2 CONCRETE SUPPOR	400.00
	WATER HOLDINGS ACQUISITION,	40810-2120	CONTRACTUAL SERVICES	SRV/MAINT FEE WTP WWTP	35,897.45
	WORTH HYDROCHEM OF OKLAHOMA,	40810-2130	FACILITIES REPAIR	LABOR FOR PLC & MILEAGE WW	889.18
	HUBER TECHNOLOGY INC.	40810-2130	FACILITIES REPAIR	MAINT CONTRACT SITE VISIT	2,000.00
				TOTAL:	59,122.36

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
2014 REV BOND ISSUE	MUNICIPAL FINANCE SERVICES,	42700-3055	PROJ ADMIN COSTS	RPT ASSISTANCE AGREEMENT	2,000.00
				TOTAL:	2,000.00

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	252.87
	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	SW DISPOSAL FEE JAN21 CLIN	10,494.34
		40912-2120	CONTRACTUAL SERVICES	SW DISPOSAL FEES JAN21 WFO	25,331.88
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	168.38
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	5,451.24
				TOTAL:	41,749.64

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	WESTERN OKLA AVIATION,LLC	42700-2142	MGMT FEE/FBO CONTRAC	FIXED BASE OPERATOR AGREE	6,548.97
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	1,030.86
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	188.61
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINT AGREEMENT CRA	300.00
		42700-2050	RADIO REPAIR & MAINT	AWOS REPAIRS	1,480.00
				TOTAL:	9,548.44

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX EST FEB 2021	471.96
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE JAN 2021	145.38
	MISCELLANEOUS V KURT GESWEND	513-54030	ANNUAL DUES	KURT GESWENDER ESTATE:GF R	206.25
	KURT GESWEND	2405	SALES TAX LIABILITY	KURT GESWENDER ESTATE:GF R	19.59
				TOTAL:	843.18
GOLF COURSE ADMINISTRA	OKLAHOMA NATURAL GAS CO	41301-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	84.53
	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	160.90
		41301-2460	MISCELLANEOUS	FEES GOLF	10.70
	BRIAN KENT MILLER	41301-2135	BANK SERVICE FEES	DEC 20 RMBRS V/MC FEES	92.52
		41301-2142	MANAGEMENT FEE/LEASE	GC MANAGEMENT AGREEMENT	2,916.67
		41301-2135	BANK SERVICE FEES	JAN 21RMBRS V/MC FEES	73.41
	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	ANNL LAND RENT PAYM	4,020.00
		41301-2110	RENTAL CHARGES	LAND RENT GOLF COURSE	300.00
				TOTAL:	7,873.73
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	KELSI SOUTH	40000-2120	CONTRACTUAL SERVICES	MONTHLY UPDATE TO WEBSITE	500.00
	LITTKIE'S LAWN CARE LLC dba	40000-2120	CONTRACTUAL SERVICES	1ST SPRAY 10TH & 13TH	125.00
		40000-2120	CONTRACTUAL SERVICES	1ST SPRAY CITY HALL	225.00
		40000-2120	CONTRACTUAL SERVICES	1ST SPRAY FRISCO CENTER	300.00
		40000-2120	CONTRACTUAL SERVICES	1ST SPRAY 1ST RESPONDERS	225.00
		40000-2120	CONTRACTUAL SERVICES	1ST SPRAY NOON LIONS PARK	475.00
		40000-2120	CONTRACTUAL SERVICES	1ST SPRAY JOE WINTERS PK	275.00
		40000-2120	CONTRACTUAL SERVICES	1ST SPRAY MCR PARK	1,700.00
				TOTAL:	3,825.00
CONF CTR OPERATION	ARTIC AIR REFRIG. INC.	41508-2130	FACILITIES REPAIR	REPAIRED UNIT IN HALLWAY F	901.00
	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	312.16
	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
	PUBLIC SERVICE CO OF OK dba	41508-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	1,143.69
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	779.52
	ROUTE MAGAZINE dba THIN TREA	41508-2016	ADVERTISING	FEB/MAR21 AD ROUTE MAGAZIN	1,400.00
				TOTAL:	12,740.70
LAND/COMM/INDUST DEV	PUBLIC SERVICE CO OF OK dba	45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	44.04
				TOTAL:	44.04

FUND: ECON DEV AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEV AUTH	CUSTER COUNTY CLERK	43500-2635	OTHER MISCELLANEOUS	FILE DOCS FOR CEDA 5-15-20	52.00
				TOTAL:	52.00

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	1/25/21 STATEMENT/PCARD PU	49,033.61
				TOTAL:	49,033.61

========== FUND TOTALS ==========		
100	GENERAL FUND	39,966.42
430	CAPITAL IMPROVEMNT	142,121.42
520	HOUSING/HOPE VI FUND	1,249.35
700	PUBLIC WORKS AUTHORITY	408,329.32
710	SOLID WASTE AUTHORITY	41,749.64
720	CLINTON AIRPORT AUTHORITY	9,548.44
730	RECREATION TRUST AUTHOR.	12,244.49
740	CLINTON INDUSTRIAL AUTH.	16,609.74
750	ECON DEV AUTHORITY	52.00
999	POOLED CASH	49,033.61
	GRAND TOTAL:	720,904.43

TOTAL PAGES: 12

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	CLINTON DAILY NEWS	40100-2630	COMMUNITY PROMOTION	DISPLAY 66 MAGAZINE X 2 AD	1,000.00
		40100-2630	COMMUNITY PROMOTION	XMAS GREETINGS FULL COLOR	361.85
				TOTAL:	1,361.85
ADMINISTRATION	BALLARD'S OF CLINTON INC	40200-2045	VEHICLE REPAIR & MAI	OIL CHANGE U1	42.00
	CITY MGMT ASSOC OF OKLA	40200-2610	CONFERENCES, BUSINES	TRAINING CONFERENCE	150.00
	OSU CENTER FOR EXEC/PROF DEV	40200-2615	TRAINING & DEVELOPME	TRAINING FOR CLERK INSTITU	400.00
	RANDOLPH S MEACHAM, P.C.	40200-2085	PROFESSIONAL SERVICE	ATN CNL MTG MARS RD RESLN	540.00
		40200-2085	PROFESSIONAL SERVICE	FACE MASK ORDNC	885.00
	AT&T MOBILTY	40200-2005	TELEPHONE	IPADS AND DATA PLAN	190.67
		40200-2005	TELEPHONE	IPADS AND DATA PLAN	177.60
		40200-2005	TELEPHONE	IPADS AND DATA PLAN	48.50
		40200-2005	TELEPHONE	IPADS AND DATA PLAN	48.50
	O.S.B.I. (BACKGROUND CK)	40200-2616	EMPLOYEE HEALTH & SA	J PHIPPS PE BACKGROUND CK	15.00
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	CALENDAR REFILLS	22.32
		40200-2405	OFFICE SUPPLIES	BINDER CLIPS CORK BOARD	92.08
		40200-2405	OFFICE SUPPLIES	CORRECTION FLUID	7.47
		40200-2405	OFFICE SUPPLIES	MAGNET TAPE	26.49
		40200-2405	OFFICE SUPPLIES	COPY PAPER	43.99
	AMAZON.COM	40200-2405	OFFICE SUPPLIES	IPAD CASE	25.88
	STAPLES DIRECT	40200-2405	OFFICE SUPPLIES	3 PACKS PENCILS	30.63
				TOTAL:	2,746.13
FINANCE	OSU CENTER FOR EXEC/PROF DEV	40300-2615	TRAINING & DEVELOPME	OMCT INSTITUTE WEB TRNG	400.00
		40300-2615	TRAINING & DEVELOPME	OMCT INSTITUE TRAINING 202	400.00
	AT&T MOBILTY	40300-2005	TELEPHONE	IPADS AND DATA PLAN	31.26
	STANDLEY SYSTEMS, LLC	40300-2040	OFFICE EQUIPMENT REP	PRINTER SERVICE AGREEMENT	47.22
	STAPLES ADVANTAGE	40300-2405	OFFICE SUPPLIES	BINDER CLIPS SANITIZER TAP	76.69
		40300-2405	OFFICE SUPPLIES	COPY PAPER	43.99
	TYLER BUSINESS FORMS	40300-2405	OFFICE SUPPLIES	1099 FRMS W2 FRMS ENVELOPE	538.78
	AMAZON.COM	40300-2405	OFFICE SUPPLIES	CALENDAR REFILL	28.21
	STAPLES DIRECT	40300-2405	OFFICE SUPPLIES	RUBBER BANDS	23.20
		40300-2405	OFFICE SUPPLIES	REFUND CHAIR LOST SHIPMENT	159.99-
				TOTAL:	1,429.36
LEGAL AND COURTS	STAPLES DIRECT	40400-2405	OFFICE SUPPLIES	SHARPIES	4.98
				TOTAL:	4.98
POLICE ADMINISTRATION	AT&T	40501-2005	TELEPHONE	BUSINESS LOCAL SERVICE	196.12
	RANDOLPH S MEACHAM, P.C.	40501-2085	PROFESSIONAL SERVICE	EXCESSV FRCE ISSUE	60.00
	AT&T MOBILTY	40501-2005	TELEPHONE	IPADS AND DATA PLAN	47.67
		40501-2005	TELEPHONE	FIRSTNET WIRELESS	120.12
	STANDLEY SYSTEMS, LLC	40501-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	74.92
	AMAZON.COM	40501-2405	OFFICE SUPPLIES	IPAD SCREEN PROTECTOR	12.95
				TOTAL:	511.78
POLICE SUPPORT SERVICE	AT&T	40502-2405	OFFICE SUPPLIES	LAST PAYMENT TRIAL PHONE	41.82
	STANDLEY SYSTEMS, LLC	40502-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	89.56
				TOTAL:	131.38
POLICE OPERATIONS	CLINTON LAUNDRY AND CLEANERS	40503-2435	UNIFORM SERVICE	PATCH FOR MITCHELL	6.00
	DOLLAR GENERAL CHARGED SA	40503-2431	PRISONER BOARDING	CLEANING SUPPLIES JAIL	60.10
	HAC, INC, DBA HOMELAND, UNIT	40503-2431	PRISONER BOARDING	GROC JAIL	216.61
		40503-2431	PRISONER BOARDING	GROC JAIL	259.60

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40503-2431	PRISONER BOARDING	GROC JAIL	223.66
	MISCELLANEOUS V MISCELLANEOU	40503-2435	UNIFORM SERVICE	MY CROW ENGRAVE WEAPON	63.25
	MISCELLANEOU	40503-2435	UNIFORM SERVICE	ROCK YOUR GLOCK GUN GRIP	23.80
	MISCELLANEOU	40503-2405	OFFICE SUPPLIES	BLUE BOOK LAW PD DIRECTORY	24.95
	K & S TIRE INC	40503-2045	VEHICLE REPAIR & MAI	OIL CHANGE U8	64.89
	C.O.P.S. PRODUCTS LLC	40503-2435	UNIFORM SERVICE	PANTS MITCHELL	253.21
		40503-2435	UNIFORM SERVICE	AWARD RIBBONS	79.80
		40503-2435	UNIFORM SERVICE	SHIPPING	15.00
	STANDLEY SYSTEMS, LLC	40503-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	337.48
	STAPLES ADVANTAGE	40503-2405	OFFICE SUPPLIES	500 16OZ CUPS	38.39
	AMAZON.COM	40503-2410	OPERATING SUPPLIES	BORESNAKE TRUNK ORGANIZER	81.87
	DANNY L. WATKINS dba CLINTON	40503-2045	VEHICLE REPAIR & MAI	REPAIRS U15	280.00
	STAPLES DIRECT	40503-2405	OFFICE SUPPLIES	DVDR STAPLES BATTERIES	263.42
	NJ CRIMINAL INTERDICTION LLC	40503-2615	TRAINING & DEVELOPME	STREET COP TRAINING OKELLE	199.00
				TOTAL:	2,491.03
POLICE ANIMAL CONTROL	ATWOODS	40504-2410	OPERATING SUPPLIES	TRASH BAGS	14.48
	STAPLES DIRECT	40504-2410	OPERATING SUPPLIES	GLOVES	155.88
				TOTAL:	170.36
FIRE ADMINISTRATION	AT&T	40601-2005	TELEPHONE	BUSINESS LOCAL SERVICE	175.33
	BEST WESTERN	40601-2615	TRAINING & DEVELOPME	BR ROOM OFCA CONF	288.00
	MISCELLANEOUS V MISCELLANEOU	40601-2605	DUES, SUBSCRIPTIONS,	MMBRSHP DUES CHIEF IAFC	220.00
	STANDLEY SYSTEMS, LLC	40601-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	42.43
		40601-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	36.46
	AMAZON.COM	40601-2470	FACILITIES MAINTENAN	ROUTER SHELF	59.06
		40601-2470	FACILITIES MAINTENAN	OK FLAG	36.95
		40601-2615	TRAINING & DEVELOPME	BOOKS TRNG	114.31
		40601-2435	UNIFORM SERVICE	BR LS POLO BLK	44.54
		40601-2405	OFFICE SUPPLIES	CALENDAR	35.91
	SKETCHSHE DESIGNS	40601-2435	UNIFORM SERVICE	BR POLO EMBRDR	60.00
	STAPLES DIRECT	40601-2405	OFFICE SUPPLIES	LARGE WALL CALENDAR	24.49
				TOTAL:	1,137.48
FIRE PROTECTION	BALLARD'S OF CLINTON INC	40606-2045	VEHICLE REPAIR & MAI	COMM1 OIL CHANGE	67.07
	CLINTON LAUNDRY AND CLEANERS	40606-2111	LAUNDRY RENTALS	TOWELS MATS MOPS	91.31
	ELK SUPPLY CO INC	40606-2470	FACILITIES MAINTENAN	CHAIN FOR KITCHEN	41.87
	LOWELL GRAY	40606-2470	FACILITIES MAINTENAN	BAY DOOR 4 WEST RPR	416.50
	HINZ REFRIGERATION INC	40606-2470	FACILITIES MAINTENAN	HEATING ELEMENT OVEN	885.50
	TUFF FIRE & SAFETY, INC	40606-2120	CONTRACTUAL SERVICES	Q1 AIR SPEC TEST	235.00
	O'REILLY AUTOMOTIVE INC	40606-2470	FACILITIES MAINTENAN	STATION CLNG SUPP	35.98
		40606-2421	PARTS - VEHICLE MAIN	DEF RESCUE	15.99
		40606-2421	PARTS - VEHICLE MAIN	FLUIDS OLD E3	41.97
		40606-2470	FACILITIES MAINTENAN	STATION FUSES	26.98
		40606-2421	PARTS - VEHICLE MAIN	DEF E1	15.99
	BEST WESTERN	40606-2615	TRAINING & DEVELOPME	ROOM OFCA CONF MS	96.00
		40606-2615	TRAINING & DEVELOPME	ROOM OFCA CONF BS	96.00
		40606-2615	TRAINING & DEVELOPME	ROOM OFCA CONF FV	96.00
	MISCELLANEOUS V MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	CHILIS OSCA CONF BR MS FV	80.62
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	MEAL OFCA CONF BR MS BS FV	42.60
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	MEAL OFCA CONF BS MS FV	30.60
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	MEAL OFCA CONF BS FV MS	39.51
	K & S TIRE INC	40606-2045	VEHICLE REPAIR & MAI	L11 TIRE RPR	135.00
	H & R AUTO SUPPLY, LLC dba N	40606-2422	PARTS - EQUIPMENT MA	BATT TEST CLIP	7.98

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	AMAZON.COM	40606-2470	FACILITIES MAINTENAN	POT CEILING MOUNT	69.99
				TOTAL:	2,568.46
EMERGENCY MGMT	AMAZON.COM	40607-2410	OPERATING SUPPLIES	IPAD BATTERY	29.99
				TOTAL:	29.99
INSPECTION	CLINTON DAILY NEWS	41000-2085	PROFESSIONAL SERVICE	LGL NTC PLNG ZNG MARTINEZ	86.45
	RANDOLPH S MEACHAM, P.C.	41000-2091	DEMOLITION SERVICES	GLANCY LIEN	105.00
	AT&T MOBILTY	41000-2005	TELEPHONE	FIRSTNET WIRELESS	84.83
	CHEROKEE TRADING POST	41000-2455	SAFETY EQUIPMENT	SAFETY BOOTS	100.00
	STAPLES ADVANTAGE	41000-2405	OFFICE SUPPLIES	PLANNERS	28.02
				TOTAL:	404.30
PARKS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	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	139.73
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	33.65
	CHEROKEE TRADING POST	41108-2455	SAFETY EQUIPMENT	WORK BOOTS	100.00
		41108-2455	SAFETY EQUIPMENT	WORK BOOTS	72.95
		41108-2455	SAFETY EQUIPMENT	SAFETY BOOTS	100.00
				TOTAL:	532.01
STREETS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41208-2435	UNIFORM SERVICE	UNIFORMS	19.47
		41208-2435	UNIFORM SERVICE	UNIFORMS	140.82
		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	41208-2410	OPERATING SUPPLIES	DUCT TAPE EXT CRD	49.71
		41208-2470	FACILITIES MAINTENAN	SHOP BTHRM RPR	144.28
		41208-2470	FACILITIES MAINTENAN	SHOP BTHRM RPR	36.80
		41208-2470	FACILITIES MAINTENAN	SHOP BTHRM SNK RPR	42.87
	CIRCLE S PAVING CO INC	41208-2485	STREET REPAIR & MAIN	MILLINGS STOCK PILE	388.20
	LOWELL GRAY	41208-2470	FACILITIES MAINTENAN	STR SHOP GRGE DOOR RPR	49.00
	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LITES	81.48
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	240.55
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	169.89
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	304.00
	LAMPTON WELDING SUPPLY CO IN	41208-2110	RENTAL CHARGES	1YR STD CYL LEASE	149.90
	CHEROKEE TRADING POST	41208-2455	SAFETY EQUIPMENT	SAFETY BOOTS C JONES	88.95
		41208-2455	SAFETY EQUIPMENT	SAFETY BOOTS L JACKSON	100.00
		41208-2455	SAFETY EQUIPMENT	SAFETY BOOTS D WEDEL	100.00
	ATWOODS	41208-2455	SAFETY EQUIPMENT	SAFETY EQUIPMENT	84.99
		41208-2455	SAFETY EQUIPMENT	EAR PROTECTION	93.06
		41208-2455	SAFETY EQUIPMENT	RETURN REMOVE TAXES	93.06-
	DANNY L. WATKINS dba CLINTON	41208-2045	VEHICLE REPAIR & MAI	STREET SWPR RPR	230.00
				TOTAL:	2,479.32
RECREATION	CLINTON LAUNDRY AND CLEANERS	41408-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	473.28
	ELK SUPPLY CO INC	41408-2340	HOLIDAY EVENTS PROGR	STORAGE BINS	21.98
		41408-2340	HOLIDAY EVENTS PROGR	STORAGE TOTES	30.97
	CLINTON DAILY NEWS	41408-2016	ADVERTISING	CHRISTMAS MAGAZINE	450.00
	AT&T MOBILTY	41408-2020	DATA PROCESSING	ARMORY INTERNET	114.77
	TERMINIX INTERNATIONAL	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	82.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	82.00
	SPARKLIGHT	41408-2020	DATA PROCESSING	CABLE TV	88.94
	STAPLES ADVANTAGE	41408-2405	OFFICE SUPPLIES	COPY PAPER	43.99
	AMAZON.COM	41408-2410	OPERATING SUPPLIES	COUNTER TONER	34.88
		41408-2410	OPERATING SUPPLIES	ID CARDS	85.99
		41408-2460	MISCELLANEOUS	RESIST BANDS DRUM STICKS	236.05
		41408-2460	MISCELLANEOUS	PROTECTION PLAN TIMER	5.02
	INTERLINEBRANDS, INC. dba SU	41408-2465	JANITORIAL SUPPLIES	TOILET TISSUE	84.58
	EMPIRE PAPER	41408-2465	JANITORIAL SUPPLIES	DISINFECTANT	107.49
		41408-2465	JANITORIAL SUPPLIES	PAPER GOODS	493.16
		41408-2410	OPERATING SUPPLIES	SPRAYER BATTERY	169.87
		41408-2465	JANITORIAL SUPPLIES	STAINLESS WIPES	61.84
	DOBSON TECHNOLOGIES TRANSPOR	41408-2020	DATA PROCESSING	INTERNET SERVICE	100.50
		41408-2020	DATA PROCESSING	INTERNET SERVICE	100.50
				TOTAL:	2,867.81
CEMETERY	CLINTON LAUNDRY AND CLEANERS	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
	CHEROKEE TRADING POST	41600-2455	SAFETY EQUIPMENT	2 SAFETY BOOTS	200.00
				TOTAL:	414.90
FACILITIES MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41700-2435	UNIFORM SERVICE	UNIFORMS	15.27
		41700-2435	UNIFORM SERVICE	UNIFORMS	15.27
		41700-2435	UNIFORM SERVICE	UNIFORMS	121.35
	ELK SUPPLY CO INC	41700-2470	FACILITIES MAINTENAN	PLUNGER	13.20
		41700-2465	JANITORIAL SUPPLIES	BROOMS	27.28
		41700-2470	FACILITIES MAINTENAN	THRESHHOLD	9.74
		41700-2470	FACILITIES MAINTENAN	DOOR SWEEP	25.33
		41700-2470	FACILITIES MAINTENAN	CLEAR COAT	57.49
		41700-2410	OPERATING SUPPLIES	WINDOW BLINDS	50.67
	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	35.70
	AT&T	41700-2005	TELEPHONE	BUSINESS LOCAL SERVICE	196.12
		41700-2005	TELEPHONE	ES ALARM	194.62
	TERMINIX INTERNATIONAL	41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	82.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL	59.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	82.00
	A-OK LOCK & KEY LLC	41700-2410	OPERATING SUPPLIES	EASTSIDE ACDMY KEY DUPL	8.00
		41700-2120	CONTRACTUAL SERVICES	DMV FRNT DOOR LOCK REPLC	127.50
		41700-2410	OPERATING SUPPLIES	EASTSIDE ACDMY KEY DUPL	12.00
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV	132.28
	STAPLES ADVANTAGE	41700-2410	OPERATING SUPPLIES	PENS TAPE FILES STAPLER	63.93
		41700-2410	OPERATING SUPPLIES	PAPER CLIPS DISPENSER	4.49
	AMAZON.COM	41700-2410	OPERATING SUPPLIES	ETHERNET ENDS	14.98
		41700-2410	OPERATING SUPPLIES	TIME CLOCK	169.99
	EMPIRE PAPER	41700-2465	JANITORIAL SUPPLIES	55GAL DRUM PUMP	18.63
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	874.19
		41700-2020	DATA PROCESSING	INTERNET SERVICE	874.19
				TOTAL:	3,285.22

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	223.00
				TOTAL:	558.06

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	RANDOLPH S MEACHAM, P.C.	40701-2085	PROFESSIONAL SERVICE	DISPOSAL WELL	150.00
	STANDLEY SYSTEMS, LLC	40701-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	28.00
	STANDFIELD PRINTING CO., INC	40701-2405	OFFICE SUPPLIES	GOLF CART TAG STCKRS	48.00
	STAPLES ADVANTAGE	40701-2405	OFFICE SUPPLIES	DESK CALENDAR	12.99
		40701-2405	OFFICE SUPPLIES	COPY PAPER	43.99
				TOTAL:	282.98
WATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	184.91
		40708-2435	UNIFORM SERVICE	UNIFORMS	63.56
		40708-2435	UNIFORM SERVICE	UNIFORMS	63.56
	ELK SUPPLY CO INC	40708-2465	JANITORIAL SUPPLIES	PLUNGER	8.77
		40708-2130	FACILITIES REPAIR	NEPTUNE SOLENOID REPL PART	10.39
	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	121.77
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	182.46
		40708-2075	ELECTRIC CHARGES	N WELL	37.22
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	122.55
	LOCKE SUPPLY COMPANY	40708-2410	OPERATING SUPPLIES	PARTS	77.70
	PIONEER SUPPLY CO, LLC	40708-2410	OPERATING SUPPLIES	NIPPLES	13.10
		40708-3015	WATER METERS	WATER METER	1,526.58
	MISCELLANEOUS V MISCELLANEOU	40708-2005	TELEPHONE	SCADA SMS	20.00
	CHEROKEE TRADING POST	40708-2455	SAFETY EQUIPMENT	BOOTS	484.85
	STAPLES ADVANTAGE	40708-2405	OFFICE SUPPLIES	DESK CALENDAR	12.99
	ATWOODS	40708-2410	OPERATING SUPPLIES	CONCRETE	12.76
		40708-2410	OPERATING SUPPLIES	HARD HATS GLOVES	90.88
				TOTAL:	3,034.05
WATER TREATMENT	CLINTON DAILY NEWS	40710-3035	IMPROVEMENTS OTHER T	LGL NTC BID FLTR BX REHAB	272.05
	AMAZON.COM	40710-2470	FACILITIES MAINTENAN	SCADA CONTROL ACCESSORIES	102.34
		40710-2050	RADIO REPAIR & MAINT	SCADA BRIDGE DISHES	703.50
		40710-2046	EQUIP REPAIR & MAINT	ROUTER SHELF	125.97
		40710-2410	OPERATING SUPPLIES	SCADA PI CASE	40.95
		40710-2470	FACILITIES MAINTENAN	BROKEN IN SHIPMENT	12.30-
				TOTAL:	1,232.51
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	37.00
	AMAZON.COM	40715-2046	EQUIP REPAIR & MAINT	LAPTOP SCREEN REPL	70.46
				TOTAL:	107.46
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	63.56
		40808-2435	UNIFORM SERVICE	UNIFORMS	63.56
	ELK SUPPLY CO INC	40808-2410	OPERATING SUPPLIES	FERTILZERSPREADER	63.37
	CORE & MAIN LP	40808-2410	OPERATING SUPPLIES	SEWER PIPE	1,316.86
				TOTAL:	1,507.35
2014 REV BOND ISSUE	AMAZON.COM	42700-3032	PRJ COST-LAKE CLTN W	SCADA CONTROL TABLET	779.98
		42700-3032	PRJ COST-LAKE CLTN W	SCADA 7IN MON	134.95
				TOTAL:	914.93

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	RANDOLPH S MEACHAM, P.C.	40901-2085	PROFESSIONAL SERVICE	TRANF STN AGRMNT	240.00
				TOTAL:	240.00
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	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	80.72
	WESTERN EQUIPMENT LLC	40912-2421	PARTS-VEHICLE MAINT	RPR PARTS UNIT 24	91.72
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	UNIT 37 RPR PARTS	63.56
		40912-2420	TIRES, BATTERIES, ET	UNIT 21 RRP PARTS	540.27
		40912-2421	PARTS-VEHICLE MAINT	RPR PART UNIT 21	308.45
		40912-2421	PARTS-VEHICLE MAINT	RPR PARTS UNIT 20	609.62
		40912-2421	PARTS-VEHICLE MAINT	RPR PARTS UNIT 20	35.25
	TEXAS PNEUDRAULIC INC	40912-2421	PARTS-VEHICLE MAINT	TAILGATE SEAL	97.78
	O'REILLY AUTOMOTIVE INC	40912-2421	PARTS-VEHICLE MAINT	OIL FILTER UNIT 24	43.10
		40912-2410	OPERATING SUPPLIES	SHOP SUPPLIES	56.97
		40912-2421	PARTS-VEHICLE MAINT	SEALED BEAM UNIT 37	87.53
		40912-2410	OPERATING SUPPLIES	SHOP RPR SUPPLIES	181.08
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	10YR T CYL LEASE	226.50
		40912-2426	PARTS - DUMPSTER REP	DUMPSTER REPAIRS	103.26
	CHEROKEE TRADING POST	40912-2455	SAFETY EQUIPMENT	8 EMPLOYEE SAFETY BOOTS	800.00
		40912-2455	SAFETY EQUIPMENT	SAFETY BOOTS OVERPAYMENT	4.05-
	STAPLES ADVANTAGE	40912-2405	OFFICE SUPPLIES	DESK CALENDAR	12.99
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	TIRE RPR UNIT 21	30.00
		40912-2420	TIRES, BATTERIES, ET	TIRE RPR UNIT 24	30.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPLACEMENT UNIT 37	1,492.00
		40912-2420	TIRES, BATTERIES, ET	TIRE RPR LOADER	90.00
		40912-2420	TIRES, BATTERIES, ET	BACK HOE TIRE RPR	35.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPLACEMENTS UNIT 37	730.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR UNIT 21	35.00
	ATWOODS	40912-2410	OPERATING SUPPLIES	SHOP SUPPLIES	59.94
		40912-2410	OPERATING SUPPLIES	SHOP SUPPLIES	79.96
	DANNY L. WATKINS dba CLINTON	40912-2045	VEHICLE REPAIR & MAI	RPR FRNT ENGN SEAL UNT 15	2,150.77
		40912-2045	VEHICLE REPAIR & MAI	RPR UNIT 25	473.00
	MARTENS MACHINE SHOP	40912-2045	VEHICLE REPAIR & MAI	REBLD HYDRLC CYLNDR	1,424.60
				TOTAL:	10,287.90

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	BUSINESS LOCAL SERVICE	196.12
	WILLIAMS ELECTRIC CO INC	42700-2130	FACILITIES REPAIR	RPR OUTSIDE HNGR LGTS	767.52
	DOMINO EQUIPMENT CO LLC	42700-2046	EQUIPMENT REPAIR & M	RPR JET A TRUCK FUEL METER	323.79
		42700-2130	FACILITIES REPAIR	OVERCHARGE	60.42-
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	35.04
	QUALITY FENCE COMPANY, INC	42700-2130	FACILITIES REPAIR	RPR KEY PAD TO BLK GATE	350.00
		42700-2130	FACILITIES REPAIR	RPR TO BLK GATE KEYPAD	684.00
		42700-2130	FACILITIES REPAIR	RPR BLACK GATE	761.00
				TOTAL:	3,224.37

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOLF COURSE ADMINISTRA	ARTIC AIR REFRIG. INC.	41301-2470	FACILITIES MAINTENAN	SCHEDULED MAINTENANCE	145.00
	CLINTON LAUNDRY AND CLEANERS	41301-2465	JANITORIAL SUPPLIES	BAR MOPS	37.36
		41301-2465	JANITORIAL SUPPLIES	BAR MOPS	37.36
	CLINTON DAILY NEWS	41301-2016	ADVERTISING	CHRISTMAS MAGAZINE	450.00
	AT&T	41301-2005	TELEPHONE	BUSINESS LOCAL SERVICE	196.12
	TEXTRON BUSINESS SERVICES	41301-2410	OPERATING SUPPLIES	TIRE REPAIR KIT	89.10
	OKLAHOMA GOLF ASSOCIATION	41301-2605	DUES, SUBSCRIPTION/M	DUES	100.00
	DISH NETWORK	41301-2410	OPERATING SUPPLIES	DISH NETWORK	154.04
	STAPLES ADVANTAGE	41301-2405	OFFICE SUPPLIES	COPY PAPER	43.99
				TOTAL:	1,252.97
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
	JACKS GOLF CARS II	41308-2045	VEHICLE REPAIR & MAI	MAINTENANCE ON DR TRIMMER	200.00
	LOCKE SUPPLY COMPANY	41308-2465	JANITORIAL SUPPLIES	HYDRANT	43.34
		41308-2130	FACILITIES REPAIR	LED LAMP	35.52
		41308-2465	JANITORIAL SUPPLIES	HYDRANT	17.00
		41308-2130	FACILITIES REPAIR	HYDRANT	1.83
		41308-2130	FACILITIES REPAIR	LED LAMP	17.00-
	CHEROKEE TRADING POST	41308-2455	SAFETY EQUIPMENT	WORK BOOTS	200.00
	ATWOODS	41308-2410	OPERATING SUPPLIES	SUPPLIES	75.70
				TOTAL:	579.79

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	CLINTON DAILY NEWS	41508-2016	ADVERTISING	AD FOR STATE FOOTBALL GAME	25.00
	UNITED SUPERMARKET	41508-2410	OPERATING SUPPLIES	WATER FOR MEETINGS	9.00
	TERMINIX INTERNATIONAL	41508-2120	CONTRACTUAL SERVICES	PEST CONTROL	47.00
		41508-2120	CONTRACTUAL SERVICES	PEST CONTROL	47.00
	WRIGHT BROADCASTING	41508-2016	ADVERTISING	RADIO ADS	499.00
	KECO	41508-2016	ADVERTISING	RADIO ADS	785.00
	AMAZON.COM	41508-2410	OPERATING SUPPLIES	AV ADAPTER	32.88
	iHEART MEDIA ENTERTAINMENT,	41508-2016	ADVERTISING	RADIO ADS	1,800.00
				TOTAL:	3,244.88

========== FUND TOTALS ==========		
100	GENERAL FUND	22,566.36
520	HOUSING/HOPE VI FUND	558.06
700	PUBLIC WORKS AUTHORITY	7,079.28
710	SOLID WASTE AUTHORITY	10,527.90
720	CLINTON AIRPORT AUTHORITY	3,224.37
730	RECREATION TRUST AUTHOR.	1,832.76
740	CLINTON INDUSTRIAL AUTH.	3,244.88
	GRAND TOTAL:	49,033.61

TOTAL PAGES: 10

SWODA

South Western Oklahoma Development Authority
P.O. Box 569 Burns Flat, OK. 73624 (580).562.4882

INVOICE

Invoice Date	2/23/2021
Invoice ID	2583
	Page 1

CUSTOMER	SHIP TO
CITY OF CLINTON PO BOX 1177 CLINTON, OK 73601	

Please detach and return this portion with your remittance

Customer ID	Customer PO No.	Order Date	Shipped Via	FOB
158		2/23/2021		

Terms	Due Date	If Paid By	Deduct	Sold By
Due Upon Receipt	3/25/2021		$ 0.00	

Item No.	Description	Qty	Unit	Unit Price	Discount	Extended Price
3370	CDBG PROJECT ADMINISTRATION	1.00				$7,000.00

Initial billing for 17852 CDBG 20 Clinton Lake water treatment improvement project. Preformed environmental review & release of CDBG contract funds

Subtotal	$7,000.00
Sales Tax	$0.00
Total	$7,000.00
Total Due	$7,000.00

PROPOSED

Ambulance Service
Agreement Clinton, Oklahoma

February 26, 2021

This Agreement made and entered into this April 1, 2021, by and between the City of Clinton, Oklahoma, hereinafter referred to as "City," and Sinor Emergency Medical Service, Inc., hereinafter referred to as "SEMS," is as follows:

In consideration of mutual covenants and agreements as hereinafter set forth, the parties hereto agree as follows:

1. SEMS agrees to provide for the City of Clinton, Oklahoma Basic Life Support (BLS) level ambulance service as defined by the licensing requirements of the Oklahoma State Health Department Protective Health Services Emergency Medical Services Division (PHS-EMSD), supported by a sufficient number of adequately trained staff inclusive of a minimum of one (1) paramedic per 24 hour shift, three (3) complete, centrally located, ambulance vehicles with equipment sufficient and necessary to meet most emergencies.

2. SEMS agrees to maintain the equipment and the service it provides in such a manner as to qualify for Medicare and Medicaid Benefits. SEMS Agrees to furnish complete twenty-four (24) hour ambulance service to the public as described in Paragraph 1 above.

3. The City agrees to provide, at its expense, emergency dispatch service for the ambulance service provided by SEMS. Said service shall be through the police department and E-911 dispatch of the City of Clinton, Oklahoma. SEMS agrees to furnish answering services at its expense where its representatives can be reached immediately at any time twenty-four (24) hours a day.

4. SEMS agrees to maintain liability insurance, property damage insurance, collision and comprehensive insurance coverage in such amounts as required by the laws of the State of Oklahoma. SEMS agrees to hold the City harmless for any and all liability claims relating to the ambulance service provided by SEMS except such claims caused by the negligent or intentional acts of the City. SEMS shall endorse the City on the automobile, professional liability and workers compensation policies as an additional insured and shall furnish the City a certificate of said insurance.

5. SEMS agrees to furnish and pay for any and all employees or drivers necessary to furnish twenty-four (24) hour ambulance service above described. SEMS shall pay all employees employed by it as well as all withholding or social security tax which may become due.

6. SEMS agrees to meet all Oklahoma Statutory requirements and licensing requirements and provide copies of all licenses to the City Clerk of Clinton, Oklahoma.

7. The City agrees to pay to SEMS on a monthly basis, a fee of $19,200. Said payments are to commence on April 1, 2020 and continue on the 1st day of each month thereafter during the term of this agreement.

8. All proceeds and income used in the operation of the aforesaid service shall belong to SEMS. SEMS agrees to maintain at all times a list of rates for normal and customary ambulance services on file with the City Clerk of Clinton, OK. Rates may be adjusted during the contract period as necessitated by changes in insurance allowables or the Medicare rate structure. Please refer to Example A for current ambulance service rates.

   Example A:

Description of Service	Rate
Basic Life Support (BLS) Non-Emergency Transport	$600
Advanced Life Support (ALS) Non-Emergency Transport	$750
BLS Emergency Transport	$850
ALS Emergency Transport	$900
ALS-2 Emergency Transport	$1,000
Specialty Care Transport	$1,100
Mileage (per loaded mile)	$16
Treatment with No Transport	$50

9. It is further understood and agreed that in consideration and payment of the fees pursuant to this agreement, all City of Clinton, OK residents assign to SEMS all ambulance benefits they or any covered family member may otherwise be entitled to receive from any insurance or third-party payor for services provided under this agreement. SEMS will file insurance claims for services rendered at current customary rates. Ultimately, the patient will be responsible for full payment of ambulance services rendered at the current customary rates.

10. In the event the City believes that SEMS is not complying with the terms of this agreement, the City shall notify SEMS in writing of any problems or requirements, or its opinion that SEMS is not complying with this agreement or furnishing adequate service. SEMS shall then have thirty (30) days after receipt of such notice to correct any such problems or requirements.

SINOR EMERGENCY MEDICAL SERVICE, INC.
1101 WEST FRISCO AVENUE CLINTON, OK 73601 PHONE: 580.323.1978-FAX: 866.369.2137

11. SEMS agrees to provide a monthly report to the office of the City Manager which shall include information on the number of runs, response times, call type analysis, complaint record with resolution, and special activities.

12. As required by state law or statute, SEMS shall provide such financial records pertaining to EMS operations in the City of Clinton as may be necessary in the event of an audit of the City and or its departments. The audit will be performed in accordance with Government Auditing Standards for Performance Audits. SEMS will not be responsible for the cost of the audit.

13. SEMS agrees to purchase, install and maintain passive GPS tracking devices in each unit garaged in Clinton. Records of GPS activity will be made available to the City Manager upon 48 hours written request. At no time will patient identifiable data be relinquished to the City.

14. The City agrees to protect the market exclusivity of its contract with SEMS as the exclusive provider of 911 emergency, non-emergency, and patient transfer requests originating within the City of Clinton. In exchange SEMS will maintain a response plan in the event SEMS becomes overwhelmed by calls for emergency service, which will include neighboring ground and air medical transport services.

15. SEMS and the City agree that the term of this agreement shall be for a period of one (1) year commencing April 1, 2021 and ending March 31, 2022, PROVIDED that this contract shall be automatically renewed for additional terms of one year if neither party gives written notice of intent to terminate at least 120 days before the expiration dates of March 31, 2022, 2023, and 2024. On or before March 31, 2024, the parties shall renegotiate a new complete contract. Any of the automatic renewals as herein set forth shall be subject to all terms and conditions of this contract.

SINOR EMERGENCY MEDICAL SERVICE, INC.
1101 WEST FRISCO AVENUE CLINTON, OK 73601 PHONE: 580.323.1978-FAX: 866.369.2137

AMBULANCE SERVICE AGREEMENT

Signature Page

CITY OF CLINTON

_____

DAVID BERRONG, MAYOR

DATE _____

ATTEST:

_____

AMY JONES, CITY CLERK

SINOR EMERGENCY MEDICAL SERVICE

_____

ANNE LAMBETH, PRESIDENT

DATE_____

ATTEST:

_____

JOHNNY RED, VICE PRESIDENT

SINOR EMERGENCY MEDICAL SERVICE, INC.
1101 WEST FRISCO AVENUE CLINTON, OK 73601 PHONE: 580.323.1978-FAX: 866.369.2137

Robert Johnston

From: Johnny Red <johnnyred@sinorems.com>
Sent: Friday, February 26, 2021 10:05 AM
To: Robert Johnston
Subject: Final Draft (Hopefully)
Attachments: Clinton Agreement_DRAFT 02252021.doc; Clinton Change Chart.xlsx

Robert,

I believe this is ready. I have changed the start date giving the council the ability to start this term in April, given that we have actually been out of contract since September.

Also attached is a chart that is a side by side comparison of the changes from the previous agreement to the new one we are proposing.

Thanks,

JR

TEAM SEMS
SINOR EMERGENCY MEDICAL SERVICE
1101 FRISCO AVE. CLINTON, OK 73601
JOHNNY L. RED 580.309.1555

Item	Current	Proposed	Justification
1	ALS Service	BLS Service	This is a Licensing item, not necessarily a service-level item. The goal is to maintain flexibility with our 4th, non-contracted unit and remain in compliance with OSDH rules. Paramedic level service will continue.
7	$4.50/meter	$19,200 Flat Rate	The flat rate is a historical average. It simplifies the accounting and budgeting of the subsidy.
8	End of contract period.	During contract period.	Allows SEMS to be current with changes to major insurance carrier reimbursement rates.
10;9	Waives coinsurance and deductibles, gives discount structure	Removes discounts	Stabilizes billing. Discount will be availabe through a voluntary membership program.
11	ESB	Removes reference to board	Antiquated
12;10	30 day notice.	30 day notice. Language is cleaned up.	Housekeeping
14;13	Combined paragraph	GPS is it's own item	Housekeeping
14	NA	Market Exclusivity	To insure that SEMS's commitment and utilization is protected.

CURRENT

VV-43

Ambulance Service Agreement
Clinton, Oklahoma

Sinor Emergency Medical Service, Inc.

_____, 2018

This Agreement made and entered into this May 15, 2018, by and between the City of Clinton, Oklahoma, hereinafter referred to as "City," and Sinor Emergency Medical Service, Inc., hereinafter referred to as "SEMS," is as follows:

In accordance with Okla Stat § 23-105, and in consideration of mutual covenants and agreements as hereinafter set forth, the parties hereto agree as follows:

1. SEMS agrees to provide for the city of Clinton, Oklahoma Advanced Life Support (ALS) level ambulance service as defined by the licensing requirements of the Oklahoma State Health Department Protective Health Services Emergency Medical Services Division (PHS-EMSD), supported by a sufficient number of adequately trained staff inclusive of a minimum of one (1) paramedic per 24 hour shift, three (3) complete, centrally located, ambulance vehicles with equipment sufficient and necessary to meet most emergencies.

2. SEMS agrees to maintain the equipment and the service it provides in such a manner as to qualify for Medicare and Medicaid Benefits. SEMS Agrees to furnish complete twenty-four (24) hour ambulance services to the public as described in Paragraph 1 above.

3. The City agrees to provide, at its expense, emergency dispatch service for the ambulance service provided by SEMS and shall route all requests for Emergency Medical Services to SEMS. Said service shall be through the police department and E-911 dispatch of the City of Clinton, Oklahoma. SEMS agrees to furnish answering services at its expense where its representatives can be reached immediately at any time twenty-four (24) hours a day.

4. SEMS agrees to maintain liability insurance, property damage insurance, collision and comprehensive insurance coverage in such amounts as required by the laws of the State of Oklahoma. SEMS agrees to hold the City harmless for any and all liability claims and shall endorse the City on the automobile, professional liability and workers compensation policies as an additional insured and to furnish the City a certificate of said insurance.

5. SEMS agrees to furnish and pay for any and all employees or drivers necessary to furnish twenty-four (24) hour ambulance service above described. SEMS shall pay all employees employed by it as well as all withholding or social security tax which may become due.

6. SEMS agrees to meet all Oklahoma Statutory requirements and licensing requirements and provide copies of all licenses to the City Clerk of Clinton, Oklahoma.

7. The City agrees to pay to SEMS on a monthly basis, a non-prorated sum equal to $4.50 times the number of connected, non-agricultural, water meters which deliver water to users within the city limits of the City as set forth in Ordinance No. 872. Said payments to commence on _____, 2018, and continue on the 1st day of each month thereafter during the term of this agreement. A report of connected Clinton addresses shall be provided electronically to SEMS at the beginning of each calendar month.

8. All proceeds and income used in the operation of the aforesaid service shall belong to SEMS. SEMS agrees to maintain, at all times, a list of rates for normal and customary ambulance services on file with the City Clerk of Clinton, Oklahoma, and said rates shall not be changed by SEMS unless there has been a hearing before the City Council of the City of Clinton, Oklahoma, and they approve such proposed rate change. Rates may only be adjusted at the end of the contract period, or as necessitated by changes in insurance allowables or the Medicare fee schedule.

9. Customary rates effective June 1, 2018, for ambulance services shall be as follows:

Description of Service	Rate
Basic Life Support (BLS) Non-Emergency Transport	$600
Advanced Life Support (ALS) Non-Emergency Transport	$750
BLS Emergency Transport	$850
ALS Emergency Transport	$900
ALS-2 Emergency Transport	$1,000
Specialty Care Transport Treatment with No Transport	$1,100 $50
Mileage (per loaded mile)	$16

Rate structure is determined by the criteria set forth by the Centers for Medicare and Medicaid Services.* ***https://www.cms.gov/AmbulanceFeeSchedule/02_afspuf.asp*

10. SEMS will file insurance claims for service provided to resident participants at current customary rates as listed in item 9. In consideration of the payments to SEMS pursuant to paragraph 7 of this Agreement, SEMS agrees that it shall accept payment from a resident participant's primary, including any applicable secondary insurances, as payment in full for its services, and shall not bill resident for deductibles, coinsurance, or other cost-sharing amounts due under their insurance plan for covered ambulance services. SEMS further agrees that it shall not bill resident participants for emergency ambulance services to the extent such resident participant has no medical benefit coverage or their insurance should deny payment; provided, however, that the resident participant shall be responsible for a mileage fee equal to fifty percent (50%) of the current prevailing mileage fee to the extent the emergency ambulance transport originates or terminates outside the city limits. Non-emergency ambulance transports that are not approved by the resident participant's insurance shall be billed to the resident participant at a discounted rate of fifty percent (50%) of the current prevailing non-emergency base rate charges and fifty percent (50%) of the current prevailing mileage charge.

11. SEMS Agrees to participate on an Emergency Service Board with Hospital Administrator, Mayor, City Manager, City Safety Director, Fire Chief and Police Chief.

12. In the event the City believes that SEMS is not complying with the terms of this agreement, the City shall notify SEMS of any problems or requirements or its opinion that SEMS is not complying with this agreement or furnishing adequate service. SEMS shall then have thirty (30) days after receipt of such notice to correct any such problems or requirements. Provided, that if SEMS believes that it is complying and that the City is incorrect, a special meeting of the Ambulance Emergency Services Board (Section 11) will be held to discuss whether or not SEMS is in compliance. At such hearing, either side may present testimony or evidence in support of their respective position. The Emergency Services Board will decide whether or not SEMS is in compliance. If the Ambulance Emergency Services Board determines that SEMS is not in compliance, SEMS shall have thirty (30) days to correct any such problems, and in the event SEMS fails to correct any such problems or requirements, the City may terminate this agreement.

13. SEMS agrees to provide a monthly report to the office of the City Manager which shall include information on the number of runs, response time, call type analysis, complaint record with resolution, and special activities.

14. As required by state law or statute, SEMS shall provide such financial records pertaining to EMS operations in the City of Clinton as may be necessary in the event of an audit of the City and or its departments. The audit will be performed in accordance with Government Auditing Standards for Performance Audits. SEMS will not be responsible for the cost of the audit. SEMS agrees to purchase, install and maintain passive GPS tracking devices in each unit garaged in Clinton. Records of GPS activity will be made available to the City Manager upon 48 hours written request. At no time will patient identifiable data be relinquished to the City.

15. SEMS and the City agree that the term of this agreement shall be for a period of one (1) year commencing _____, 2018, ending _____, 2019, PROVIDED that this contract shall be automatically renewed for additional terms of one year if neither party gives written notice of intent to terminate at least 120 days before the expiration dates of _____, 2019, 2020, and 2021. On or before _____, 2021, the parties shall renegotiate a new complete contract, any of the automatic renewals as herein set forth shall be subject to all terms and conditions of this contract.

AMBULANCE SERVICE AGREEMENT

Signature Page

CITY OF CLINTON

David Berrong, MAYOR

5-15-18
DATE

SINOR EMERGENCY MEDICAL SERVICES

ANNE LAMBETH, PRESIDENT

5/18/2018
DATE

ATTEST:

LINDA SINOR, SECRETARY

(Seal)

Robert Johnston

From: Johnny Red <johnnyred@sinorems.com>
Sent: Thursday, February 25, 2021 1:41 PM
To: Robert Johnston
Subject: FW: SEMS
Attachments: 1334_001.pdf

-----Original Message-----
From: Lisa Anders [mailto:Lisa.Anders@clintonok.gov]
Sent: Thursday, July 9, 2020 11:04 AM
To: Johnny Red <johnnyred@sinorems.com>
Cc: Gene McCullough <Gene.McCullough@clintonok.gov>
Subject: SEMS

Attached are the minutes from the May 15, 2018 meeting. It states that it will go into effect June 1, 2018.

The document that is in the City's files has blank dates just like the document that you have. The only date filled in is the date of May 15, 2018 on the first page.

Lisa Anders
City Clerk
City of Clinton, OK

-----Original Message-----
From: CityHall.Copier01@clintonok.gov [mailto:CityHall.Copier01@clintonok.gov]
Sent: Thursday, July 09, 2020 11:00 AM
To: Lisa Anders
Subject: Attached Image

ORDINANCE NO. 872

AN ORDINANCE MODIFYING THE FEE TO FUND EMERGENCY MEDICAL SERVICE FOR CITIZENS OF CLINTON, OKLAHOMA AND BUSINESS USERS OF CITY OF CLINTON, OKLAHOMA WATER AND DECLARING AN EMERGENCY

WHEREAS, The City of Clinton, Oklahoma and Clinton Public Works Authority desire to provide emergency medical services to the Citizens of City of Clinton, Oklahoma and Business Users of City of Clinton, Oklahoma water; and,

WHEREAS, there is an agreement between The City of Clinton, Oklahoma and Sinor Emergency Medical Services, Inc., dated January 8, 2004, for emergency medical services;

WHEREAS, said agreement designates certain fee increases; and,

WHEREAS, the cost of said emergency medical services should be born by the private and business citizens.

NOW THEREFORE, be it ordained by the City Council of The City of Clinton and Clinton Public Works Authority that a fee of Four Dollars and Fifty Cents ($4.50) for the period October 1, 2004 through September 30, 2005 and a fee of Five Dollars ($5.00) for the period October 1, 2005 through September 30, 2006, shall be assessed and billed hereby to each user along with the regular monthly bill for water, sanitary sewer, solid waste, or other utility service provided by said Clinton Public Works Authority or City of Clinton together with such penalties as are now or may hereafter be established by said Clinton Public Works Authority or City of Clinton.

PROVIDED FURTHER, in the event that any person, firm or corporation shall tender as payment of water service, sanitary sewer service, solid waste service, and ambulance service an amount insufficient to pay in full all of the charges so billed, credit shall be given first to delinquent charges from previous billings and then to the charge for the availability of ambulance service. The balance will be prorated to the balances of water, sewer, solid waste and surcharges.

PROVIDED FURTHER, in the event that any utility account shall become delinquent, water services or any other city utility service may be terminated until all delinquent charges for water, sewer, solid waste, surcharges and assessment of ambulance service shall have been paid in full. The provisions of collection provided herein shall be cumulative to any rights or remedies, which the City of Clinton may have under the laws of the State of Oklahoma.

Section 1. The charges herein established for the availability of ambulance service shall be billed to each user monthly along with the bill for water and other utility services and will carry the same due date, grace periods, and penalties as are now or may hereafter be established for water service bills.

Section 2. Each individual residence shall be charged $4.50 for the period October 1, 2004 through September 30, 2005 and $5.00 for the period October 1, 2005 through September 30, 2006. In the event a single residence has more than one (1) meter, such residence shall only be charged for one (1) meter.

Section 3. Multi-Family residences shall be charged $4.50 for the period October 1, 2004 through September 30, 2005 and $5.00 for the period October 1, 2005 through September 30, 2006 for each residence utilizing the fee schedule currently in use for the solid waste service. This schedule may be modified from time to time as may be necessary.

Section 4. There will be no charge for Agriculture Meters. Agriculture meters are defined as meters that served as the water supply for animals rather than residences.

Section 5. The Clinton Public Schools shall pay a flat fee monthly.

Section 6. The Churches of Clinton shall each pay a single fee monthly of $4.50 for the period October 1, 2004 through September 30, 2005 and $5.00 for the period October 1, 2005 through September 30, 2006.

Section 7. Each Hospital on City of Clinton water service shall pay a single fee monthly of $4.50 for the period October 1, 2004 through September 30, 2005 and $5.00 for the period October 1, 2005 through September 30, 2006.

Section 8. The fee for all other non-residential uses of City of Clinton water shall be set at $4.50 per month for the period October 1, 2004 through September 30, 2005, with a maximum charge of $9.00 per month, and $5.00 per month for the period October 1, 2005 through September 30, 2006, with a maximum charge of $10.00 per month.

WHEREFORE, an emergency is hereby declared to exist and this ordinance shall be in full force and effect immediately from and after its passage and proof of publication.

Passed and approved this 7th day of September, 2004.

Lynn Norman

LYNN NORMAN, Mayor

ATTEST:

Lisa Anders

LISA ANDERS, City Clerk

(This item is placed on the agenda so the Authority, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet the approval of all members, that items will be heard in regular order.)

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

AGENDA

Source listing: 03/02/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/030221/launch.html
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/030221/PWAAGENDA030221.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/030221/RMAGENDA030221.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/030221/multi.html

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

    A. Pat Peters, Pastor, Church of Christ
    Donald Miller, Commander, American Legion, Post 41

2. CONSENT AGENDA

    A. Consider approval of the minutes of February 16, 2021

    B. Claims

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Update on Clinton Lake Water Treatment Plant Rehab Project and Related Projects;

    B. Authorize Emergency Repairs to Wastewater and Water Facilities Due to the Recent Winter Storms .

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

5. TRUSTEES' COMMENTS

6. CITY MANAGER'S COMMENTS

7. ADJOURN

Filed this 26th Day of February,2021. Posted on the bulletin board in the lobby of the Clinton City Hall on February 26, 2021 at 5:00 p.m.

_____

Not recorded

INFRAMARK
WATER INFRASTRUCTURE OPERATIONS

Clinton PWA

February 2021 Winter Damages Report

February 25, 2021

INFRAMARK
WATER INFRASTRUCTURE OPERATIONS

Clinton PWA
P.O. Box 1177
Clinton, OK 73601

2/25/2021

Re: Letter of Transmittal – February 2021 Winter Damages Report

Dear Mr. Johnston,

Please find attached the – February 2021 Winter Damages Report

We have read, reviewed and vetted all information conveyed in this report as well as verified the accuracy of all data. Additionally, this report provides a representation of the overall damages incurred due to the unprecedented weather.

If you have any questions or comments, please fill free to call 619.228.6110

Sincerely,

Jonathan Imes

Jonathan Imes
Interim Project Manager

Robinson E Camp
Regional Manager

Summary

During the unprecedented freeze, there were a considerable number of pieces of equipment damaged. Inframark has identified the need for many pieces of equipment to be repaired or replaced. The equipment status can significantly compromise the plants' abilities to meet environmental compliance at the WWTP, and drinking water standards for the Distribution system. Inframark would like to have a State of Emergency declared.

Damages

Wastewater Treatment Plant

A hard freeze affected the Sludge Transfer Vault causing several leaks and the flooding of the vault which resulted in the inability to get solids to the belt press. Due to this inability to get solids to the belt press, the solids of the WWTP will eventually build up and cause the inability to treat the WWTP as well as compliance issues with Oklahoma Department of Environmental Quality. The hard freeze also affected the fire hydrant outside press building.

- Major electrical damage to Motors and electrical systems i.e. Breakers, switches, controls.



- Pumps cases froze and cracked.



- Other items include cracked swing check, pipework that has pushed apart.





- There could also be potential damage to the transfer line going to the press building (yet to be determined).

- Fire hydrant froze and began to leak profusely.



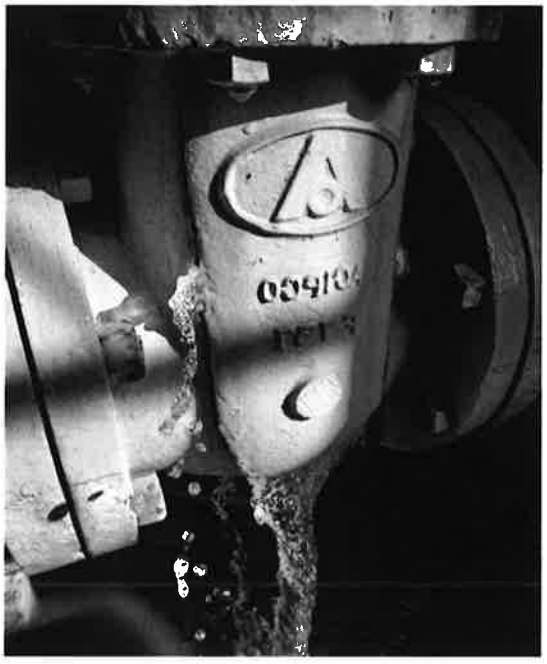
Distribution:

The Foss pump station had two 10" valves freeze and break, before and after pump (any damages to pump have not been confirmed yet). The reason for these emergency repairs at Foss is the water leaks could affect the operation of the current operating pump. If not addressed, the water damage could spread to the electrical into the room and cause more damage. It is important to get these repairs completed as fast as possible.









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

AGENDA

Source listing: 03/02/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/030221/launch.html
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/030221/PWAAGENDA030221.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/030221/RMAGENDA030221.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/030221/multi.html

1. Call to Order

2. Opening Prayer

    A. Pat Peters, Church of Christ
    Donald Miller, Commander, 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 26th Day of February,2021. Posted on the bulletin board in the lobby of the Clinton City Hall on February 26, 2021 at 5:00 p.m.

_____

Not recorded

MINUTES OF AIRPORT AUTHORITY MEETING
FEBRUARY 2, 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, February 2, 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 29, 2021 at 5:00 p.m.

Chairman David Berrong called the meeting to order at 5:31 p.m. with the following present;

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Chris Jones Absent
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Melissa Javorsky
OTHERS: Paul Rinkel, Gene McCullough, Bobby Stewart, Brett Russell, Robinson Camp, Jonathan Imes and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of January 5, 2021
B. Consider Claims

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, 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 McComas 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 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

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

AGENDA

Source listing: 03/02/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/030221/launch.html
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/030221/PWAAGENDA030221.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/030221/RMAGENDA030221.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/030221/multi.html

1. Call to Order

2. Opening Prayer

    A. Pat Peters, Church of Christ
    Donald Miller, Commander, 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 26th Day of February,2021. Posted on the bulletin board in the lobby of the Clinton City Hall on February 26, 2021 at 5:00 p.m.

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Not recorded

MINUTES OF INDUSTRIAL AUTHORITY MEETING
FEBRUARY 2, 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, February 2, 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 29, 2021 at 5:00 p.m.

Chairman David Berrong called the meeting to order at 5:31 p.m. with the following present;

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Chris Jones Absent
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Melissa Javorsky
OTHERS: Paul Rinkel, Gene McCullough, Bobby Stewart, Brett Russell, Robinson Camp, Jonathan Imes and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of January 5, 2021
B. Consider Claims

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, 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 McComas to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Dowdell, Lloyd, McComas, Berrong
Nay: None
Chairman declared the meeting adjourned at 5:32 pm

_____
Date Approved

_____
David D. Berrong, Chairman

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

AGENDA

Source listing: 03/02/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/030221/launch.html
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/030221/PWAAGENDA030221.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/030221/RMAGENDA030221.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/030221/multi.html

1. Call to Order

2. Opening Prayer

    A. Pat Peters, Church of Christ
    Donald Miller, Commander, 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 26th Day of February,2021. Posted on the bulletin board in the lobby of the Clinton City Hall on February 26, 2021 at 5:00 p.m.

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Not recorded

MINUTES OF RECREATIONAL AUTHORITY MEETING
FEBRUARY 2, 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, February 2, 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 29, 2021 at 5:00 p.m.

Chairman David Berrong called the meeting to order at 5:31 p.m. with the following present;

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Chris Jones Absent
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Melissa Javorsky
OTHERS: Paul Rinkel, Gene McCullough, Bobby Stewart, Brett Russell, Robinson Camp, Jonathan Imes and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of January 5, 2021
B. Consider Claims

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, 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 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

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

AGENDA

Source listing: 03/02/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/030221/launch.html
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/030221/PWAAGENDA030221.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/030221/RMAGENDA030221.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/030221/multi.html

1. Call to Order

2. Opening Prayer

    A. Pat Peters, Church of Christ
    Donald Miller, Commander, 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 26th Day of February,2021. Posted on the bulletin board in the lobby of the Clinton City Hall on February 26, 2021 at 5:00 p.m.

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Not recorded

SW2022021

MINUTES OF SOLID WASTE AUTHORITY MEETING
FEBRUARY 2, 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, February 2, 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 29, 2021 at 5:00 p.m..

Chairman David Berrong called the meeting to order at 5:31 p.m. with the following present;

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Chris Jones Absent
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Melissa Javorsky
OTHERS: Paul Rinkel, Gene McCullough, Bobby Stewart, Brett Russell, Robinson Camp, Jonathan Imes and others.

Brett Russell opened the meeting with prayer and Bobby Stewart, American Legion Post 41 Adjutant, 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 Dowdell and seconded by Trustee McComas that Consent Agenda Items be approved.

Chairman put the motion to a roll call vote:

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

AGENDA ITEM NO. 4: ACTION ITEMS

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 McComas to adjourn the meeting at 5:32 p.m.

Chairman put the motion to a roll call vote:

Aye: McComas, Dowdell, Jones, Lloyd, Berrong
Nay: None
Chairman declared the meeting adjourned at 5:32 p.m.

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

AGENDA

Source listing: 03/02/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/030221/launch.html
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/030221/PWAAGENDA030221.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/030221/RMAGENDA030221.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/030221/multi.html

1. Call to Order

2. Opening Prayer

    A. Pat Peters, Church of Christ
    Donald Miller, Commander, 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 26th Day of February,2021. Posted on the bulletin board in the lobby of the Clinton City Hall on February 26, 2021 at 5:00 p.m.

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Not recorded

MINUTES OF HOSPITAL AUTHORITY MEETING
FEBRUARY 2, 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, February 2, 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 29, 2021.

Chairman David Berrong called the meeting to order at 5:31 p.m. with the following present;

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Chris Jones Absent
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Melissa Javorsky
OTHERS: Paul Rinkel, Gene McCullough, Bobby Stewart, Brett Russell, Robinson Camp, Jonathan Imes and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of January 5, 2021
B. Consider Claims

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, 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 McComas to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Dowdell, Lloyd, McComas, Berrong
Nay: None
Chairman declared the meeting adjourned at 5:32 pm.

_____
Date Approved

_____
David D. Berrong, Chairman