(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, APRIL 6, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 04/06/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/040621/launch.html
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/040621/PWAAGENDA040621.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/040621/RMAGENDA040621.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/040621/multi.html

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

    A. Dakota Denison, Youth Minister, First Baptist Church
    Donald Miller, Commander, American Legion, Post 41

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Consider minutes from March 16, 2021

    B. Consider Claims

    C. Economic Development Authority Minutes 3/2/2021 and 3/23/2021

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Presentation by Land S Development Company Representative(s) Regarding a Planned New Residential Housing Development;

    B. Report by Code Enforcement Officer Regarding Processes & Procedures which have been Utilized for the Abatement of Dilapidated Structures and Nuisances;

    C. Proclamation Declaring April as “Fair Housing Month” in Clinton, OK;

    D. Ballot for the Election of Two OMAG Trustees.

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 2th Day of April, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on April 2, 2021 at 5:00 p.m

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Not recorded

MINUTES OF THE CLINTON CITY COUNCIL
MARCH 16, 2021

Minutes of the regular meeting of the Mayor and Council of the Clinton City Council, City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, March 16, 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 March 12, 2021 at 3:30 p.m.

Mayor David Berrong called the meeting to order at 5:41 p.m. with the following present;

MAYOR: David Berrong
COUNCILMEN: Patch McComas, Ernie Dowdell (absent), Arthur Lloyd, Chris Jones
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham (absent)
CITY CLERK: Amy Jones
NEWS MEDIA: Rod Serfoss, Mike Smith

OTHERS: Paul Rinkel, Gene McCullough, Brett Russell, Tracy Yoder, Dan Day, Jeff Johnson, Tommy Jaworsky and others.

Jeff Johnson, Pastor First Christian Church opened the meeting with prayer and Tommy Jaworsky, American Legion Post 41 Vice Commander, led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of March 2, 2021

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

Mayor put the motion to a roll call vote:

Aye: Jones, Lloyd, McComas, Berrong
Nay: None
Mayor declared the motion carried.

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

A. Ordinance No. 1007 – Amending the Sunset Provision in Chapter 4 of Title 5 mandating the Use of Face Coverings, with Some Exceptions; and Providing for Severability;

Mayor Berrong presented Ordinance No. 1007 – Amending the Sunset Provision in Chapter 4 of Title 5 mandating the use of face coverings, with some exceptions; and providing for severability regarding the current Ordinance No. 1002 regarding face

coverings.

Discussion was held regarding the current trends of COVID in this area and the number of COVID vaccinations being given.

The motion was made by Councilman McComas and seconded by Councilman Jones to Approve Ordinance 1007 Amending the Sunset Provision in Chapter 4 of Title 5 mandating the Use of Face Coverings, with Some Exceptions; and Providing for Severability regarding the current Ordinance No. 1002 regarding face coverings effective March 19, 2021.

Mayor put the motion to a roll call vote:

Aye: Jones, Lloyd, McComas, Berrong
Nay: None
Mayor declared the motion carried.

B. Emergency Provision for Ordinance No. 1007

Mayor Berrong stated that an Emergency Provision for Ordinance No. 1007 Amending the Sunset Provision in Chapter 4 of Title 5 mandating the Use of Face Coverings, with Some Exceptions; and Providing for Severability regarding the current Ordinance No. 1002 regarding face coverings be declared to exist and this Ordinance be in full force and effect from and after its passage, approval and publication.

The motion was made by Councilman McComas and seconded by Councilman Lloyd that an emergency is hereby declared for Ordinance 1007 amending the sunset provision in Chapter 4 of Title 5 mandating the use of face coverings, with some exceptions; and providing for severability regarding the current Ordinance No. 1002 regarding face coverings effective March 19, 2021.

Mayor put the motion to a roll call vote:

Aye: Jones, Lloyd, McComas, Berrong
Nay: None
Mayor declared the motion carried.

C. Purchase Police Vehicles Included in the FYE 21 Capital Improvement Budget

Police Chief Rinkel reviewed his written request with the Council regarding police vehicles. His stated the average life of his vehicles was around 8 years and the police department have 13 cars in its fleet. Chief Rinkel noted that the 2 previously authorized car purchases would be arriving anytime and requested authorization to order the other two budgeted cars in anticipation of receiving them before 6/30/21. Discussion was held regarding the request by the Council.

The motion was made by Councilman Jones and seconded by Councilman Lloyd to approve the request for two additional vehicles at $75000 with an additional $5,000 for outfitting. Not to exceed $80,000 for both vehicles.

Mayor put the motion to a roll call vote:

Aye: Jones, Lloyd, McComas, Berrong
Nay: None
Mayor declared the motion carried.

AGENDA ITEM NO. 5: COUNCIL COMMENTS

None

AGENDA ITEM NO. 6 CITY MANAGER'S COMMENTS

City Manager Johnston reported that the Fire Department has received the pickup truck that they had ordered after being approved in December. He stated that Attorney Ryan Meacham is working on the draft of the Sinor EMS Agreement and that it should be ready for consideration at a meeting in April.

AGENDA ITEM NO. 8: ADJOURNMENT

Moved by Councilman McComas and seconded by Councilman Lloyd to adjourn the meeting.

Mayor put the motion to a roll call vote:

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

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

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Date Approved

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David D. Berrong, Mayor

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX BAL DUE FEB 21	49.59
		2405	SALES TAX LIABILITY	SALES TAX EST MARCH 2021	6.08
	CITY OF CLINTON	1110	CASH IN DRAWER - ACM	INCREASE CASH IN SAFE ACME	100.00
	C.L.E.E.T.	2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES FE	443.39
	O.S.B.I.	2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES FEB21	844.58
	MISCELLANEOUS V SAROJ PATEL	500-54039	YOUTH PROGRAMS	SAROJ PATEL:BLASTBALL REFU	25.00
	SAROJ PATEL	500-54039	YOUTH PROGRAMS	SAROJ PATEL:LIL KICKERS RE	25.00
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES FOR FEBRUARY 202	112.00
				TOTAL:	1,605.64
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	3,121.00
		40100-2032	PROPERTY INSURANCE	PROPERTY PLAN 4/5/21-4/5/2	187.00
		40100-2032	PROPERTY INSURANCE	PROPERTY PLAN 4/5/21-4/5/2	57,501.00
	MULTI COUNTY YOUTH SERVIC	40100-2650	CONTRIBUTION TO OTHE	FY20/21 PROF SRV AGRMNT	5,000.00
				TOTAL:	70,711.83
ADMINISTRATION	MIDWEST FARMERS INC	40200-2425	FUEL, OIL, ETC.	FUEL USE	23.76
	OK MUN. ASSURANCE GROUP	40200-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	3,227.18
	WESTERN OK HUMAN RESOURCES O	40200-2605	DUES, SUBSCRIPTIONS,	2021 MEMBERSHIP ANITA FRAN	50.00
	AMERICAN FIDELITY ASSURANCE	40200-1042	HRA CLAIMS PAID	FEB 21 HRA CLAIMS PAID	21.68
		40200-1042	HRA CLAIMS PAID	FEB21 HRA CLAIMS PAID	28.01
				TOTAL:	3,350.63
FINANCE	OK ASSN OF PUBLIC TREASURERS	40300-2605	DUES, SUBSCRIPTIONS,	2020 DUES BLANCHARD	25.00
		40300-2605	DUES, SUBSCRIPTIONS,	2020 DUES JONES	25.00
		40300-2605	DUES, SUBSCRIPTIONS,	2020 DUES STERMER	25.00
	OK MUN. ASSURANCE GROUP	40300-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	2,358.32
	PITNEY-BOWES INC	40300-2010	POSTAGE	20/21 POSTAGE MACH LEASE	170.73
	KIWANIS CLUB OF CLINTON, OK	40300-2605	DUES, SUBSCRIPTIONS,	CIVIC CLUB DUES BLANCHARD	40.00
		40300-2605	DUES, SUBSCRIPTIONS,	CIVIC CLUB DUES BLANCHARD	40.00
	PITNEY BOWES	40300-2010	POSTAGE	POSTAGE REFILL	116.55
		40300-2010	POSTAGE	POSTAGE REFILL	83.49
	JP MORGAN CHASE BANK NA	40300-2405	OFFICE SUPPLIES	TYLER FORMS DISCNT ON SHIP	40.00-
	INFOSEND, INC	40300-2120	CONTRACTUAL SERVICES	BILLING FOR FEBRUARY 2021	1,833.16
				TOTAL:	4,677.25
LEGAL AND COURTS	OK MUN. ASSURANCE GROUP	40400-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	701.00
				TOTAL:	701.00
POLICE ADMINISTRATION	DEPT OF PUBLIC SAFETY	40501-2110	RENTAL CHARGES	LEASE OLETS EQUIP SYSTEM	350.00
	OK MUN. ASSURANCE GROUP	40501-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	1,314.25
	CREATIVE COLORS OF CLINTON L	40501-2421	PARTS-VEHICLE MAINTE	2020 INTERCEPTOR REAR LFT	1,822.35
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	212.66
				TOTAL:	3,699.26
POLICE SUPPORT SERVICE	OK MUN. ASSURANCE GROUP	40502-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	2,625.40
				TOTAL:	2,625.40
POLICE OPERATIONS	OK MUN. ASSURANCE GROUP	40503-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	6,492.27
	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	19.50
	MISCELLANEOUS V MICHAEL BOUZ	40503-2615	TRAINING & DEVELOPME	MEALS/OBN TRG 3/1-3/5/21	105.68
	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	UD-GRND STRG FEE 11/30-1/3	16.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40503-2425	FUEL, OIL, ETC.	FUEL USE	1,928.47
				TOTAL:	8,561.92
POLICE ANIMAL CONTROL	OK MUN. ASSURANCE GROUP	40504-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	491.81
	JIM F BONHAM, D.V.M.	40504-2120	CONTRACTUAL SERVICES	RABIES FEE WHITESKUNK	18.00
		40504-2120	CONTRACTUAL SERVICES	RABIES FEE BAGGETT	20.00
		40504-2120	CONTRACTUAL SERVICES	EUTHANIZE VENEGAS	45.00
	WEX BANK dba WRIGHT EXPRESS	40504-2425	FUEL, OIL, ETC.	FUEL USE	131.78
				TOTAL:	706.59
FIRE ADMINISTRATION	OK MUN. ASSURANCE GROUP	40601-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	1,159.62
	JP MORGAN CHASE BANK NA	40601-2615	TRAINING & DEVELOPME	BEST WESTERN DISCNT STAY O	144.00-
				TOTAL:	1,015.62
FIRE PROTECTION	OK MUN. ASSURANCE GROUP	40606-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	5,913.23
	PANHANDLE BREATHING AIR SYST	40606-2422	PARTS - EQUIPMENT MA	BREATHING COMP REPAIRS	1,575.00
	PRO TECH MECHANICAL, INC	40606-2470	FACILITIES MAINTENAN	MATERIALS/LBR LG AC SYSTEM	2,409.80
		40606-2470	FACILITIES MAINTENAN	CU1 COMPRESSOR RPLC LG AC	5,726.74
		40606-2470	FACILITIES MAINTENAN	MAU MOTOR CONTROLLER	5,280.00
	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	UD-GRND STRG FEE 11/30-1/3	16.00
		40606-2425	FUEL, OIL, ETC.	FUEL USE	1,628.34
	AUDIBLE AN AMAZON CO	40606-2615	TRAINING & DEVELOPME	50 CRDTS AUDIBLE BUSINESS	847.50
				TOTAL:	23,396.61
EMERGENCY MGMT	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE/ALL DEPTS	35.14
				TOTAL:	35.14
INSPECTION	OK MUN. ASSURANCE GROUP	41000-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	555.42
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	77.01
				TOTAL:	632.43
PARKS MAINTENANCE	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	37.28
	OK MUN. ASSURANCE GROUP	41108-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	547.82
	PROFESSIONAL TURF PRODUCTS L	41108-2422	PARTS-EQUIPMENT MAIN	SCREW & KNUCKLE PIVOT	486.30
	PUBLIC SERVICE CO OF OK dba	41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	1,329.79
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	702.37
	28 RENTALS, LLC	41108-2110	RENTAL CHARGES	TLT MINI GF/SOCCER	270.00
		41108-2110	RENTAL CHARGES	TOILET KLUMP PARK	100.00
		41108-2440	CHEMICALS	PORTABLE TOILET DPS SITE	90.00
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	264.82
	FARMERS COOP OF WESTERN OKLA	41108-2440	CHEMICALS	2 GAL WEEDMASTER	300.00
				TOTAL:	4,128.38
SWIMMING POOL	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	37.28
	OK MUN. ASSURANCE GROUP	41109-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	547.81
	PUBLIC SERVICE CO OF OK dba	41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	52.43
		41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	56.36
				TOTAL:	693.88
STREETS MAINTENANCE	OK MUN. ASSURANCE GROUP	41208-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	1,008.28
	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE/ALL DEPTS	7,799.96
	CIRCUIT ENGINEERING DISTRICT	41208-2482	TRAFFIC/STREET SIGN	2 STREET SIGNS	126.00
	SIGNALTEK, INC	41208-2078	TRAFFIC SIGNAL REPAI	REPAIR TRAFFIC SIGNAL 4TH/	869.46
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	UD-GRND STRG FEE 11/30-1/3	16.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41208-2425	FUEL, OIL, ETC.	FUEL USE	467.63
				TOTAL:	10,287.33
RECREATION	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	326.14
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	1,257.99
	OK MUN. ASSURANCE GROUP	41408-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	815.60
	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	2,787.66
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,593.48
	PITNEY BOWES	41408-2010	POSTAGE	POSTAGE REFILL	116.55
		41408-2010	POSTAGE	POSTAGE REFILL	83.49
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	114.77
				TOTAL:	7,149.58
CEMETERY	OK MUN. ASSURANCE GROUP	41600-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	832.37
	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	89.24
				TOTAL:	921.61
FACILITIES MAINTENANCE	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	135.97
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	172.55
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	324.94
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	37.28
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	184.00
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	236.76
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	265.67
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	1,403.99
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	180.47
	OK MUN. ASSURANCE GROUP	41700-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	127.82
	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	4,802.72
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	214.92
	SHRED-IT USA INC.	41700-2120	CONTRACTUAL SERVICES	PAPER RECYCLING 7/20-6/21	100.00
	SYMMETRY ENERGY SOLUTIONS, L	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	272.62
	JEFFERSON JANITORIAL SERVICE	41700-2120	CONTRACTUAL SERVICES	JANITORIAL AGREEMENT	3,200.00
		41700-2120	CONTRACTUAL SERVICES	JANITORIAL PD	810.00
				TOTAL:	12,523.21

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
FINANCE	TYLER TECHNOLOGIES	40300-3010	OFFICE FURNITURE/EQU	MODULE ACCESS LICENSE	780.00
		40300-3010	OFFICE FURNITURE/EQU	MODULE ACCESS LICENSE	260.00
				TOTAL:	1,040.00
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-3025	VEHICLES	21 DODGE CHARGER PD (2)	53,988.00
	OK TAX COMMISSION	40503-3025	VEHICLES	TAG/TITLE 2-21 DODGE CHARG	89.00
				TOTAL:	54,077.00
FIRE PROTECTION	BALLARD'S OF CLINTON INC	40606-3025	VEHICLES	2021 FORD F150 COMMAND V	33,205.60
	OK TAX COMMISSION	40606-3025	VEHICLES	TAG FOR 2021 FORD F150	44.50
	GRANITE STATE FIRE HELMETS,	40606-3030	OTHER EQUIPMENT	1 PHENIX NFPA HELMET	905.00
	RAYDEN EPP dba	40606-3025	VEHICLES	UPFITTING 2021 FORD F150	10,589.00
				TOTAL:	44,744.10
PARKS MAINTENANCE	BALLARD'S OF CLINTON INC	41108-3025	VEHICLES	2020 FORD PICKUP PM	27,713.60
	OK TAX COMMISSION	41108-3025	VEHICLES	TAG FOR 2020 FORD F-150 PA	44.50
	DEERE CREDIT, INC	41108-4005	DEBT SERVICE - PRINC	LEASE PYMNT 2 JD MOWERS	932.58
				TOTAL:	28,690.68

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 FE	17,861.98
	MGMT AND ENTERPRISE SERVICES	2307	DUE TO OK.GOV/CC TRA	PORTAL CHARGES CC FEB21	17.00
	BANCFIRST	1122	CASH - BOND ACCT 201	2014 PWA BOND ACCOUNT	146,635.94
		1122	CASH - BOND ACCT 201	TRUSTEE FEE	166.67
				TOTAL:	164,681.59
WATER ADMINISTRATION	FARMRAIL CORPORATION	40701-2110	RENTAL CHARGES	EASEMENT 96P007	2,500.00
	FOSS RESERVOIR M.C.D.	40701-2210	FOSS ASSESSMENT	MTHLY ASSESSMENT MAR21	80,610.93
	OK WATER RESOURCES BD	40701-2200	FOSS WATER PURCHASES	ANNUAL WATER USE ADMIN FEE	200.00
	OK MUN. ASSURANCE GROUP	40701-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	419.50
		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
		40701-2032	PROPERTY INSURANCE	PROPERTY PLAN 4/5/21-4/5/2	46,974.00
	ENVIROTECH SERVICES INC	40701-2224	OIL & GAS/WELL OPERA	PROF SRVCS/REIMB EXPENSES	605.00
		40701-2224	OIL & GAS/WELL OPERA	PROF SRVCS/REIMB EXPENSES	10.00
		40701-2224	OIL & GAS/WELL OPERA	1099'S/JIB/SUPPORTORY DOCS	770.00
		40701-2225	ROYALTIES PAID	EXPENSES/FEES	27.00
		40701-2224	OIL & GAS/WELL OPERA	PROFESSIONAL SRVS FEB 2021	577.50
		40701-2224	OIL & GAS/WELL OPERA	REIMBURSABLE EXPENSES	117.00
		40701-2225	ROYALTIES PAID	ROYALTIES PAID	2,444.48
	AMERICAN MUNICIPAL SERVICES	40701-2120	CONTRACTUAL SERVICES	UTILITY COLLECTION JAN2021	55.47
		40701-2120	CONTRACTUAL SERVICES	UTILITY COLLECTION FEB2021	127.95
	AMERICAN FIDELITY ASSURANCE	40701-1042	HRA CLAIMS PAID	FEB 21 HRA CLAIMS PAID	87.58
	PITNEY BOWES	40701-2010	POSTAGE	POSTAGE REFILL	116.55
		40701-2010	POSTAGE	POSTAGE REFILL	83.48
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASE FEB2021	20,277.60
	KAUTZ PUMPING SERVICE, INC.	40701-2224	OIL & GAS/WELL OPERA	JJ SMITH/HEARD RPR HOLE IN	800.00
	WEX BANK dba WRIGHT EXPRESS	40701-2425	FUEL, OIL, ETC.	UD-GRND STRG FEE 11/30-1/3	16.00
		40701-2425	FUEL, OIL, ETC.	FUEL USE	274.84
	OFFICE OF NATURAL RESOURCES	40701-2225	ROYALTIES PAID	TRIBAL ROYALY PAID	41.00
	HAMM & PHILLIPS SERVICE CO,	40701-2224	OIL & GAS/WELL OPERA	JJ SMITH DISPOSAL SERVICES	384.50
				TOTAL:	159,702.89
WATER MAINTENANCE	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	235.79
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	20.56
	OK MUN. ASSURANCE GROUP	40708-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	879.29
	BECK & ROOT FUEL CO	40708-2080	NATURAL GAS SERVICE	PROPANE CHARGES 12/28/20	1,253.00
		40708-2080	NATURAL GAS SERVICE	PROPANE CHARGES 11/10/20	591.84
		40708-2080	NATURAL GAS SERVICE	PROPANE CHARGES 11/10/20	676.00
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	3,992.98
		40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	3,648.96
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	537.12
				TOTAL:	11,835.54
WATER TREATMENT	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	1,920.44
		40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,010.60
	WATER TECH, INC	40710-2440	CHEMICALS	HYDROCHLORIC ACID	1,552.00
		40710-2440	CHEMICALS	COOPER SULFATE	2,310.00
		40710-2440	CHEMICALS	SODIUM CHLORITE	3,883.75
	WATER HOLDINGS ACQUISITION,	40710-2120	CONTRACTUAL SERVICES	SRV/MAINT FEE WTP WWTP	35,897.46
		40710-2120	CONTRACTUAL SERVICES	SRV/MAINT FEE WTP WWTP	2,916.67
		40710-2120	CONTRACTUAL SERVICES	LAB TESTING	920.00
	REED SERVICES UNLIMITED, LLC	40710-3035	IMPROVEMENTS OTHER T	FLTR DIST BOX/INTEGRATOR S	2,890.00
		40710-3035	IMPROVEMENTS OTHER T	FLTR DIST BOX/INTEGRATOR S	3,581.36

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40710-3035	IMPROVEMENTS OTHER T	FLTR DIST BOX/INTEGRATOR S	5,722.00
		40710-3035	IMPROVEMENTS OTHER T	FLTR DIST BOX/INTEGRATOR S	2,890.00
		40710-3035	IMPROVEMENTS OTHER T	FLTR DIST BOX/INTEGRATOR S	2,720.00
		40710-3035	IMPROVEMENTS OTHER T	FLTR DIST BOX/INTEGRATOR S	1,360.00
	DPC ENTERPRISES, LP	40710-2440	CHEMICALS	CHLORINE	1,680.00
		40710-2440	CHEMICALS	CHLORINE	1,680.00
	BRAY SALES, INC. dba PROCESS	40710-3035	IMPROVEMENTS OTHER T	FILTER BX PROJ/VALVE	10,068.94
				TOTAL:	84,003.22
RO WTR TREATMENT PLANT	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	5,458.87
	WATER TECH, INC	40715-2440	CHEMICALS	2 EMPTY TOTES/SODIUM BISUL	1,623.25
		40715-2440	CHEMICALS	ANTI SCALENT	1,571.70
		40715-2440	CHEMICALS	SODIUM HYPOCHLORITE	960.00
		40715-2440	CHEMICALS	BLEACH/AMMONIUM SULFATE	1,576.00
				TOTAL:	11,189.82
WASTEWATER ADMINISTRAT	OK DEPT OF ENVIRONMENTAL QUA	40801-2220	STATE REGULATORY FEE	IND DISCHARGE PERMIT#OK003	567.60
	OK MUN. ASSURANCE GROUP	40801-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	314.65
		40801-2030	LIABILITY INSURANCE	RNEWL G LIAB/FLEET 20-21	1,805.51
		40801-2032	PROPERTY INSURANCE	PROPERTY PLAN 4/5/21-4/5/2	5,802.00
				TOTAL:	8,489.76
WASTEWATER MAINTENANCE	OK MUN. ASSURANCE GROUP	40808-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	879.29
	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	UD-GRND STRG FEE 11/30-1/3	16.00
		40808-2425	FUEL, OIL, ETC.	FUEL USE	537.13
				TOTAL:	1,432.42
WASTEWATER TREATMENT	CAPITOL ELEC MOTOR INC	40810-2120	CONTRACTUAL SERVICES	INSTALL PUMP MOTOR/AFT RPR	6,763.67
	HACH COMPANY	40810-3030	OTHER EQUIPMENT	PH PROBE & METER WWTP	1,066.74
		40810-3030	OTHER EQUIPMENT	SPECTROPHOTOMETER WWTP	4,321.44
	CUMMINS SOUTHERN PLAINS LLC	40810-2120	CONTRACTUAL SERVICES	SERVICE/LOAD TEST GENERATO	2,623.05
	BECK & ROOT FUEL CO	40810-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES 12/14/20	716.00
		40810-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES 11/10/20	733.90
		40810-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES 11/30/20	260.09
	BRENNTAG SOUTHWEST INC.	40810-2440	CHEMICALS	CHLORINE/S DIOXIDE WWTP	802.50
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	10,477.88
		40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	10,493.70
	WATER TECH, INC	40810-2440	CHEMICALS	POLYMER TOTE WTP	4,809.00
	WATER HOLDINGS ACQUISITION,	40810-2120	CONTRACTUAL SERVICES	SRV/MAINT FEE WTP WWTP	35,897.46
		40810-2120	CONTRACTUAL SERVICES	SRV/MAINT FEE WTP WWTP	2,916.66
	WORTH HYDROCHEM OF OKLAHOMA,	40810-2120	CONTRACTUAL SERVICES	HS PUMP LABOR/MILEAGE	601.02
				TOTAL:	82,483.11

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	OK MUN. ASSURANCE GROUP	40901-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	314.65
		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
		40901-2032	PROPERTY INSURANCE	PROPERTY PLAN 4/5/21-4/5/2	932.00
				TOTAL:	5,182.66
SOLID WASTE COLLECTION	HINZ REFRIGERATION INC	40912-3005	BUILDING REMODELING	HEAT & AIR UNIT SW SHOP	5,799.50
	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	435.87
	OK MUN. ASSURANCE GROUP	40912-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	3,080.25
	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 FEES FEB2021	30,494.14
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	196.35
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	20.73
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	UD-GRND STRG FEE 11/30-1/3	16.50
		40912-2425	FUEL, OIL, ETC.	FUEL USE	6,498.38
	WASTEQUIP LLC dba TOTER LLC	40912-3030	OTHER EQUIPMENT	200 POLY CARTS & SHIPPINT	10,889.25
				TOTAL:	57,481.90

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	WESTERN OKLA AVIATION,LLC	527-54020	GASOLINE/FUEL SALES	REIMBURSE FUEL/OIL SALE	23.54
				TOTAL:	23.54
AIRPORT	OK AIRPORT OPERATOR ASSOC	42700-2605	DUES, SUBSCRIPTIONS,	AP RNWL MMBRSP 1/21-12/31/	275.00
	OK MUN. ASSURANCE GROUP	42700-2033	FLEET INSURANCE	RNEWL G LIAB/FLEET 20-21	130.75
		42700-2032	PROPERTY INSURANCE	PROPERTY PLAN 4/5/21-4/5/2	3,035.00
	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	1,137.13
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,228.68
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS REPAIRS	1,855.00
				TOTAL:	14,210.53

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX BAL DUE FEB 21	1.67
		2405	SALES TAX LIABILITY	SALES TAX EST MARCH 2021	2,332.06
	MISCELLANEOUS V PHIL VEAZEY	2405	SALES TAX LIABILITY	PHIL VEAZEY:RFD 4/20-2/21	78.66
	PHIL VEAZEY	513-54030	ANNUAL DUES	PHIL VEAZEY:RFD 4/20-2/21	749.34
	BRIAN HOFFMA	513-56023	REIMBURSEMENTS	BRIAN HOFFMAN:TX-REELS SHA	51.00
				TOTAL:	3,212.73
GOLF COURSE ADMINISTRA	FARMRAIL CORPORATION	41301-2110	RENTAL CHARGES	LAND LEASE 36815	675.69
	OKLAHOMA NATURAL GAS CO	41301-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	104.50
	OK MUN. ASSURANCE GROUP	41301-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	365.21
		41301-2030	LIABILITY INSURANCE	RNEWL G LIAB/FLEET 20-21	601.84
		41301-2033	FLEET INSURANCE	RNEWL G LIAB/FLEET 20-21	161.00
		41301-2032	PROPERTY INSURANCE	PROPERTY PLAN 4/5/21-4/5/2	1,711.00
	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	181.92
		41301-2460	MISCELLANEOUS	FEES GOLF	10.70
	AMERICAN LEGION H.O.P. 41	41301-2460	MISCELLANEOUS	FLAGS FOR GOLF COURSE	98.00
	PUBLIC SERVICE CO OF OK dba	41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	566.35
		41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	559.93
	BRIAN KENT MILLER	41301-2135	BANK SERVICE FEES	FEB21 RMBRIS V/MC FEES	53.08
		41301-2142	MANAGEMENT FEE/LEASE	GC MANAGEMENT AGREEMENT	2,916.67
	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:	8,520.89
GOLF COURSE MAINTENANC	OK MUN. ASSURANCE GROUP	41308-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	1,819.27
	HUTCHINSON OIL CO, LLC	41308-2425	FUEL, OIL, ETC	FUEL & DYED DIESEL GOLF CO	1,602.67
	PROFESSIONAL TURF PRODUCTS L	41308-2420	TIRES, BATTERIES, ET	TIRES GOLF COURSE	559.96
		41308-2046	EQUIPMENT REPAIR & M	AIR/OIL FILTER/DAMPER/BEDK	1,235.47
		41308-2046	EQUIPMENT REPAIR & M	DAMPER GOLF COURSE	77.48
		41308-2410	OPERATING SUPPLIES	O RINGS FOR FAIRWAY REELS	45.84
				TOTAL:	5,340.69
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
	KELSI SOUTH	40000-2120	CONTRACTUAL SERVICES	MONTHLY UPDATE TO WEBSITE	500.00
				TOTAL:	1,101.84
CONF CTR OPERATION	ARTIC AIR REFRIG. INC.	41508-2130	FACILITIES REPAIR	CHECK HVAC IN SOUTH ROOM F	110.00
	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	305.63
	OK MUN. ASSURANCE GROUP	41508-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	403.73
		41508-2030	LIABILITY INSURANCE	RNEWL G LIAB/FLEET 20-21	722.21
		41508-2033	FLEET INSURANCE	RNEWL G LIAB/FLEET 20-21	36.00
		41508-2032	PROPERTY INSURANCE	PROPERTY PLAN 4/5/21-4/5/2	143.00
		41508-2032	PROPERTY INSURANCE	PROPERTY PLAN 4/5/21-4/5/2	11,837.00
	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
	PUBLIC SERVICE CO OF OK dba	41508-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	945.00
		41508-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	961.54
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	1,389.15
	BEAU JONES	41508-2120	CONTRACTUAL SERVICES	WINDOW CLEANING FRISCO CEN	340.00
				TOTAL:	25,397.59
LAND/COMM/INDUST DEV	PUBLIC SERVICE CO OF OK dba	45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	43.66
		45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	44.08
				TOTAL:	87.74

FUND: ECON DEV AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEV AUTH	OK MUN. ASSURANCE GROUP	43500-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	243.46
				TOTAL:	243.46

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	2/25/21 STMNT/PCARD PURCHA	56,733.77
				TOTAL:	56,733.77

FUND TOTALS		
100	GENERAL FUND	157,423.31
430	CAPITAL IMPROVEMNT	128,551.78
700	PUBLIC WORKS AUTHORITY	523,818.35
710	SOLID WASTE AUTHORITY	62,664.56
720	CLINTON AIRPORT AUTHORITY	14,234.07
730	RECREATION TRUST AUTHOR.	20,601.89
740	CLINTON INDUSTRIAL AUTH.	26,587.17
750	ECON DEV AUTHORITY	243.46
999	POOLED CASH	56,733.77
	GRAND TOTAL:	990,858.36

TOTAL PAGES: 12

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	STAPLES ADVANTAGE	40100-2405	OFFICE SUPPLIES	COPY PAPER	217.45
				TOTAL:	217.45
ADMINISTRATION	CLINTON DAILY NEWS	40200-2025	LEGAL PUBLICATIONS	LEGAL NOT 26144 ORD 1003	78.60
		40200-2025	LEGAL PUBLICATIONS	LEGAL NOT 26145 ORD 1004	178.25
		40200-2025	LEGAL PUBLICATIONS	LEGAL NOT 26146 ORD NO 100	89.80
		40200-2025	LEGAL PUBLICATIONS	LEGAL NOT 26147 ORD NO 100	65.95
	AT&T	40200-2005	TELEPHONE	VOICE OVER TELEPHONE	120.71
	RANDOLPH S MEACHAM, P.C.	40200-2085	PROFESSIONAL SERVICE	ATND EXC SN COVID RESLN	150.00
	AT&T MOBILTY	40200-2005	TELEPHONE	IPADS DATA PLANS	174.28
	WALKER COMPANIES	40200-2405	OFFICE SUPPLIES	CITY SEAL AND CEDA SEAL	73.30
	O.S.B.I. (BACKGROUND CK)	40200-2616	EMPLOYEE HEALTH & SA	ACKLEY PE BCKGRND CK	15.00
		40200-2616	EMPLOYEE HEALTH & SA	PENNINGTON PE BCKGRND CK	15.00
		40200-2616	EMPLOYEE HEALTH & SA	MCDONALD PE BCKGRND CK	15.00
	SCHOONMAKER DRUG & ALCOHOL T	40200-2616	EMPLOYEE HEALTH & SA	VANALLEN PE DRUG SCREEN	45.00
		40200-2616	EMPLOYEE HEALTH & SA	COATES PE DRUG SCREEN	45.00
		40200-2616	EMPLOYEE HEALTH & SA	MCDONALD PE DRUG SCREEN	45.00
		40200-2616	EMPLOYEE HEALTH & SA	ACKLEY PE DRUG SCREEN	45.00
		40200-2616	EMPLOYEE HEALTH & SA	PENNINGTON PE DRUG SCREEN	45.00
		40200-2616	EMPLOYEE HEALTH & SA	PHIPPS PE DRUG SCREEN	45.00
		40200-2616	EMPLOYEE HEALTH & SA	HURD PE DRUG SCREEN	45.00
		40200-2616	EMPLOYEE HEALTH & SA	THORNTON PE DRUG SCREEN	45.00
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	HEAVY DUTY FILE POCKETS	45.58
	PITNEY BOWES	40200-2405	OFFICE SUPPLIES	RED INK FOR POSTAGE METER	84.99
				TOTAL:	1,466.46
FINANCE	AT&T	40300-2005	TELEPHONE	VOICE OVER TELEPHONE	120.71
	AT&T MOBILTY	40300-2005	TELEPHONE	IPADS DATA PLANS	47.67
	MISCELLANEOUS V DIGICERT	40300-2020	DATA PROCESSING	EXECUTIME SSL CERT	1,307.20
	STANDLEY SYSTEMS, LLC	40300-2040	OFFICE EQUIPMENT REP	PRINTER SERVICE AGREEMENT	50.07
	STAPLES ADVANTAGE	40300-2405	OFFICE SUPPLIES	LEAD REFILLS	6.49
	PITNEY BOWES	40300-2405	OFFICE SUPPLIES	RED INK FOR POSTAGE METER	84.99
				TOTAL:	1,617.13
LEGAL AND COURTS	AT&T	40400-2005	TELEPHONE	VOICE OVER TELEPHONE	40.24
				TOTAL:	40.24
POLICE ADMINISTRATION	AT&T	40501-2005	TELEPHONE	BUSINESS LOCAL SERVICE	197.11
		40501-2005	TELEPHONE	VOICE OVER TELEPHONE	232.81
	U S POSTAL SERVICE	40501-2010	POSTAGE	POSTAGE	8.05
	RANDOLPH S MEACHAM, P.C.	40501-2085	PROFESSIONAL SERVICE	LEOSA HOLD HARNESS	75.00
	AT&T MOBILTY	40501-2005	TELEPHONE	IPADS DATA PLANS	47.65
		40501-2005	TELEPHONE	FIRSTNET WIRELESS	119.57
	MISCELLANEOUS V MISCELLANEOU	40501-2605	DUES, SUBSCRIPTIONS,	POLICE CHIEF ASSOC DUES	190.00
	MISCELLANEOU	40501-2085	PROFESSIONAL SERVICE	MMPI	120.00
	STANDLEY SYSTEMS, LLC	40501-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	77.75
	CELLULAR NETWORK PARTNERSHIP	40501-2005	TELEPHONE	ON CALL CELL PHONE	36.95
		40501-2005	TELEPHONE	ON CALL CELL PHONE	37.39
		40501-2005	TELEPHONE	ON CALL CELL PHONE	37.39
		40501-2005	TELEPHONE	ON CALL CELL PHONE	36.95
		40501-2005	TELEPHONE	ON CALL CELL PHONE	36.95
				TOTAL:	1,253.57
POLICE SUPPORT SERVICE	ELK SUPPLY CO INC	40502-2405	OFFICE SUPPLIES	FLAG POLE CLIPS	7.98

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	GALL'S INC	40502-2435	UNIFORM SERVICE	SGT STRIPES SHIRT ORDER 2	23.73
	STANDLEY SYSTEMS, LLC	40502-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	101.53
	STAPLES ADVANTAGE	40502-2405	OFFICE SUPPLIES	MRKRS HLIGHTERS PENS TONER	146.64
				TOTAL:	279.88
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-2045	VEHICLE REPAIR & MAI	OIL CHANGE U15	40.00
	ELK SUPPLY CO INC	40503-2410	OPERATING SUPPLIES	PLUNGER	15.59
	GALL'S INC	40503-2435	UNIFORM SERVICE	SGT SHIRT STRIPES	18.88
		40503-2435	UNIFORM SERVICE	UNIFORM PANT REPLACEMENT	84.99
	HAC, INC, DBA HOMELAND, UNIT	40503-2431	PRISONER BOARDING	GROCERIES	99.35
	O'REILLY AUTOMOTIVE INC	40503-2470	FACILITIES MAINTENAN	GENERATOR BATTERY	99.99
		40503-2045	VEHICLE REPAIR & MAI	WIPER BLADES AND DEICER	155.89
	LYNN PEAVEY CO	40503-2410	OPERATING SUPPLIES	DRUG TEST KITS	218.50
	MISCELLANEOUS V MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	STREET COP TRAINING MEAL	11.52
	CUSTOM IDENTIFICATION	40503-2435	UNIFORM SERVICE	NAME TAGS	42.50
	C.O.P.S. PRODUCTS LLC	40503-2435	UNIFORM SERVICE	UNIFORM SGT STRIPES	9.98
	STANDLEY SYSTEMS, LLC	40503-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	408.75
	STAPLES ADVANTAGE	40503-2405	OFFICE SUPPLIES	COPY PAPER	175.96
	WESTERN OKLAHOMA TIRE & SERV	40503-2045	VEHICLE REPAIR & MAI	HEAD LIGHT AND LABOR	285.97
	ATWOODS	40503-2615	TRAINING & DEVELOPME	C02 CARTS	12.99
	AMAZON.COM	40503-2410	OPERATING SUPPLIES	4 SPEAKER MICS	139.80
				TOTAL:	1,820.66
POLICE ANIMAL CONTROL	THE J.P. COOKE COMPANY	40504-2410	OPERATING SUPPLIES	PET TAGS 2021 TO 2022	69.00
				TOTAL:	69.00
FIRE ADMINISTRATION	INTERNATIONAL CODE COUNCIL,	40601-2615	TRAINING & DEVELOPME	INTNL PRPRTY MAINT CODE	45.25
	ELK SUPPLY CO INC	40601-2635	OTHER MISCELLANEOUS	OFFICE HEATERS	103.67
	AT&T	40601-2005	TELEPHONE	BUSINESS LOCAL SERVICE	176.27
		40601-2005	TELEPHONE	VOICE OVER TELEPHONE	266.07
	STANDLEY SYSTEMS, LLC	40601-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	42.43
		40601-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	28.00
	STAPLES ADVANTAGE	40601-2405	OFFICE SUPPLIES	COPY PAPER	43.99
	AMAZON.COM	40601-2435	UNIFORM SERVICE	BR UNIFORM VEST	49.24
		40601-2615	TRAINING & DEVELOPME	IPAD CASE N SCREEN PRTCR	58.86
		40601-2465	JANITORIAL SUPPLIES	BLEACH	27.90
				TOTAL:	841.68
FIRE PROTECTION	CLINTON LAUNDRY AND CLEANERS	40606-2410	OPERATING SUPPLIES	MED GLOVES N CLEANER	208.44
	ELK SUPPLY CO INC	40606-2470	FACILITIES MAINTENAN	DISPATCH NBS BRACE	16.96
		40606-2470	FACILITIES MAINTENAN	TOOL ROOM SUPP	18.50
		40606-2470	FACILITIES MAINTENAN	WASH BAY SUPP	19.48
		40606-2470	FACILITIES MAINTENAN	INTERNET CORD WASH BAY SUP	15.58
	LOCKE SUPPLY COMPANY	40606-2470	FACILITIES MAINTENAN	STATION RPRS	36.31
		40606-2470	FACILITIES MAINTENAN	KITCHEN FAUCET	271.46
		40606-2470	FACILITIES MAINTENAN	DRAIN CLEANER	10.17
		40606-2421	PARTS - VEHICLE MAIN	TRK5 PARTS	46.22
	O'REILLY AUTOMOTIVE INC	40606-2420	TIRES, BATTERIES, ET	BP104 BATTS 4	775.44
		40606-2421	PARTS - VEHICLE MAIN	VEH SUPP	54.98
		40606-2421	PARTS - VEHICLE MAIN	WPR FLUID	8.38
		40606-2422	PARTS - EQUIPMENT MA	RESCUE TOOLS PUMP	5.38
		40606-2421	PARTS - VEHICLE MAIN	104 PUMP SWITCH	10.99
	MISCELLANEOUS V MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	MS BS TRNG MIDWEST CITY	990.00
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	FV TRNG MIDWEST CITY	495.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	BLS DVD AHA	104.14
	28 RENTALS, LLC	40606-2470	FACILITIES MAINTENAN	CLEANED WASH BAY DRAINS	700.00
	ATWOODS	40606-2421	PARTS - VEHICLE MAIN	STATION SUPP	84.25
		40606-2421	PARTS - VEHICLE MAIN	VEHICLE MAINT	19.98
	AMAZON.COM	40606-2422	PARTS - EQUIPMENT MA	RAM MOUNTS	131.48
		40606-2470	FACILITIES MAINTENAN	PINE SOL	38.36
		40606-2615	TRAINING & DEVELOPME	BRAN LIT BLDG CONST TRNG	76.42
	A.T.'S HEAT AND AIR, LLC	40606-2470	FACILITIES MAINTENAN	LG ICE MACH RPR	465.00
	SKETCHSHE DESIGNS	40606-2435	UNIFORM SERVICE	ENGRAVED PLATES	35.00
	WITMER PUBLIC SAFETY GROUP d	40606-2435	UNIFORM SERVICE	CHAPLAIN COAT	90.76
		40606-2435	UNIFORM SERVICE	MOURNING BADGE COVER	45.73
	FIREDEPTCOFFEE.COM	40606-2470	FACILITIES MAINTENAN	COFFEE	83.99
				TOTAL:	4,858.40
INSPECTION	INTERNATIONAL CODE COUNCIL,	41000-2605	DUES, SUBSCRIPTIONS,	ICC MEMBERSHIP	145.00
	ELK SUPPLY CO INC	41000-2091	DEMOLITION SERVICES	NUTS BOLTS SCREWS	15.00
	AT&T	41000-2005	TELEPHONE	VOICE OVER TELEPHONE	20.12
	AT&T MOBILTY	41000-2005	TELEPHONE	FIRSTNET WIRELESS	84.90
	OK FLOODPLAIN MGMT ASSOC	41000-2615	TRAINING & DEVELOPME	FLOODPLAIN CONFERENCE FEE	50.00
				TOTAL:	315.02
PARKS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41108-2435	UNIFORM REPLACEMENT	UNIFORMS	18.38
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	28.05
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	18.38
	AT&T	41108-2005	TELEPHONE	VOICE OVER TELEPHONE	20.12
	O'REILLY AUTOMOTIVE INC	41108-2421	PARTS-VEHICLE MAINT	INT DOOR HANDLE	21.00
	ATWOODS	41108-2410	OPERATING SUPPLIES	CHAINSAW BROOM SHOVEL	286.94
		41108-2410	OPERATING SUPPLIES	2 GAL SPRAYER PSH SPRDR	74.97
				TOTAL:	467.84
SWIMMING POOL	ELK SUPPLY CO INC	41109-2465	JANITORIAL SUPPLIES	SUBMERGE PUMPS	185.24
	AT&T	41109-2005	TELEPHONE	VOICE OVER TELEPHONE	20.12
				TOTAL:	205.36
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
	ELK SUPPLY CO INC	41208-2470	FACILITIES MAINTENAN	STR DEPT BTHRM RPR	25.88
	CIRCLE S PAVING CO INC	41208-2485	STREET REPAIR & MAIN	TYPE C ASPHLT 13 OPAL RPR	75.79
		41208-2485	STREET REPAIR & MAIN	TYPE C ASPHLT 13 OPAL RPR	71.02
		41208-2485	STREET REPAIR & MAIN	TYPE C ASPHLT 13 OPAL RPR	69.96
		41208-2486	SAND, SALT, ETC/ICE	SAND	216.32
		41208-2486	SAND, SALT, ETC/ICE	SAND	222.59
		41208-2486	SAND, SALT, ETC/ICE	SAND	244.70
		41208-2486	SAND, SALT, ETC/ICE	SAND	511.67
		41208-2485	STREET REPAIR & MAIN	ASPLT 5TH GARY	43.46
		41208-2485	STREET REPAIR & MAIN	ASPLT 13TH HAYES	39.22
		41208-2485	STREET REPAIR & MAIN	ASPLT 10TH BROADWAY	40.28
	DOLESE BROTHERS CO INC	41208-2476	SIDEWALK REPAIR & MA	CONCRETE SW AT 805 FRISCO	852.00
		41208-2476	SIDEWALK REPAIR & MA	CONTRETE SW 805 FRISCO	796.50
	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LITES	79.77
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	222.22
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	158.14
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	281.05

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41208-2076	STREET LIGHTING CHAR	BOOSTER PUMP JEHOVAH	47.58
	LITTKE'S STORE	41208-2046	EQUIPMENT REPAIR & M	CHAINSAW RPR	243.50
	AT&T	41208-2005	TELEPHONE	VOICE OVER TELEPHONE	20.12
	WELDON PARTS, INC	41208-2421	PARTS-VEHICLE MAINT	SANDING TRK RPR	42.49
	O'REILLY AUTOMOTIVE INC	41208-2420	TIRES, BATTERIES, ET	BACKHOE BATTERY REPLC	111.20
		41208-2425	FUEL, OIL, ETC.	BRAKER FLUID	9.98
		41208-2425	FUEL, OIL, ETC.	BRAKER FLUID	58.17
	OLD DOMINION BRUSH COMPANY,	41208-2422	PARTS-EQUIPMENT MAIN	STR SWEEPER BROOM	210.00
		41208-2422	PARTS-EQUIPMENT MAIN	FREIGHT STR SWPR BROOM	180.38
	CELLULAR NETWORK PARTNERSHIP	41208-2005	TELEPHONE	ON CALL CELL PHONE	39.20
		41208-2005	TELEPHONE	ON CALL CELL PHONE	39.64
		41208-2005	TELEPHONE	ON CALL CELL PHONE	39.64
		41208-2005	TELEPHONE	ON CALL CELL PHONE	39.20
		41208-2005	TELEPHONE	ON CALL CELL PHONE	39.20
				TOTAL:	5,129.28
RECREATION	DOLLAR GENERAL CHARGED SA	41408-2305	AFTER SCHOOL PROGRAM	ITEMS FOR ASP	28.00
	AT&T	41408-2005	TELEPHONE	VOICE OVER TELEPHONE	60.36
	HAC, INC, DBA HOMELAND, UNIT	41408-2416	CONCESSIONS FOR RESA	WATER FOR ACME	53.88
		41408-2410	OPERATING SUPPLIES	COFFEE	87.08
	AT&T MOBILTY	41408-2020	DATA PROCESSING	INTERNET ARMORY	114.77
	QUILL CORPORATION	41408-2405	OFFICE SUPPLIES	COPY PAPER AND PENS	86.95
	SPARKLIGHT	41408-2020	DATA PROCESSING	CABLE TV	88.94
	OK SPORTS AND FITNESS	41408-2422	PARTS-EQUIPMENT MAIN	TREADMILL PARTS	100.00
	SAM'S CLUB / GECRB	41408-2305	AFTER SCHOOL PROGRAM	ASP SNACKS	299.56
		41408-2410	OPERATING SUPPLIES	ITEMS FOR CITY HALL	56.02
	STAPLES ADVANTAGE	41408-2405	OFFICE SUPPLIES	BINDER PAPER FILE FOLDERS	132.63
		41408-2405	OFFICE SUPPLIES	HANGING FILE FOLDERS	26.49
	WHOLESALE FITNESS SUPPLY LLC	41408-2605	DUES, SUBSCRIPTIONS,	MONTHLY SUBCRIPTION	209.90
	DOBSON TECHNOLOGIES TRANSPOR	41408-2020	DATA PROCESSING	INTERNET SERVICE	100.50
				TOTAL:	1,445.08
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
	AT&T	41600-2005	TELEPHONE	VOICE OVER TELEPHONE	20.12
	O'REILLY AUTOMOTIVE INC	41600-2421	PARTS - VEHICLE MAIN	VPWR PLUG	9.87
		41600-2421	PARTS - VEHICLE MAIN	VPWR PLUGS	19.74
	WINFIELD SOLUTION, LLC	41600-2440	CHEMICALS	CHEMICALS FOR SPRAYING	2,278.50
	ATWOODS	41600-2422	PARTS - EQUIPMENT MA	SPRAYER PARTS MRKG FLGS BR	112.82
	TRACTOR SUPPLY COMPANY	41600-2422	PARTS - EQUIPMENT MA	SPRAYER PARTS	120.43
				TOTAL:	2,617.61
FACILITIES MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41700-2435	UNIFORM SERVICE	UNIFORMS	9.67
		41700-2435	UNIFORM SERVICE	UNIFORMS	9.67
	ELK SUPPLY CO INC	41700-2470	FACILITIES MAINTENAN	TRASH CAN & PLUNGER	38.01
		41700-2470	FACILITIES MAINTENAN	ZIP TIES	8.77
		41700-2470	FACILITIES MAINTENAN	WATER FAUCET'S	83.98
		41700-2470	FACILITIES MAINTENAN	SMK DTCTR BATT ES ACDMY	9.74
	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	35.70
	LOCKE SUPPLY COMPANY	41700-2470	FACILITIES MAINTENAN	WATER DECK SETS	118.68
	AT&T	41700-2005	TELEPHONE	BUSINESS LOCAL SERVICE	197.11
		41700-2005	TELEPHONE	EASTSIDE ALARM	195.97
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	60.36

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41700-2020	DATA PROCESSING	VOICE OVER TELEPHONE	20.12
	WILLIAMS ELECTRIC CO INC	41700-2130	FACILITIES REPAIR	FIX EXIT LIGHT CITY HALL	201.47
	TERMINIX INTERNATIONAL	41700-2120	CONTRACTUAL SERVICES	SR BLDG PEST CONTROL	15.00
	O'REILLY AUTOMOTIVE INC	41700-2410	OPERATING SUPPLIES	ICE MELT	107.88
	CDW GOVERNMENT INC	41700-2020	DATA PROCESSING	SATA CONTROLLER CABLES	345.00
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV	132.28
	ATWOODS	41700-2410	OPERATING SUPPLIES	ICE MELT	34.93
		41700-2465	JANITORIAL SUPPLIES	WATER PUMP	139.98
		41700-2410	OPERATING SUPPLIES	ELEC CORDS	9.95
	EMPIRE PAPER	41700-2470	FACILITIES MAINTENAN	SCRUBBER PART'S	54.86
		41700-2470	FACILITIES MAINTENAN	SCRUBBER BRUSH	162.00
		41700-2465	JANITORIAL SUPPLIES	TRASH BAG'S	199.15
		41700-2465	JANITORIAL SUPPLIES	STAINLESS WIPES	68.59
		41700-2465	JANITORIAL SUPPLIES	PAPER SUPPLIES	656.25
		41700-2465	JANITORIAL SUPPLIES	TRASH BAGS	43.92
		41700-2465	JANITORIAL SUPPLIES	RETURN ITEM TOILET PAPER	128.40-
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	874.19
				TOTAL:	3,704.83

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	168.41
		44900-2005	TELEPHONE	HOPE ALARM LOCAL SRVC	168.41
				TOTAL:	336.82

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	AT&T	40701-2005	TELEPHONE	VOICE OVER TELEPHONE	40.24
	RANDOLPH S MEACHAM, P.C.	40701-2085	PROFESSIONAL SERVICE	FAB TECH CONT REV	225.00
	STANDLEY SYSTEMS, LLC	40701-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	35.89
	PITNEY BOWES	40701-2405	OFFICE SUPPLIES	RED INK FOR POSTAGE METER	84.99
	AMAZON.COM	40701-2040	OFFICE EQUIPMENT REP	ELEC STAPLER PWA OFFICE	37.99
		40701-2405	OFFICE SUPPLIES	MOUSE PAD ELEC STAPLER	40.82
		40701-2405	OFFICE SUPPLIES	LIC BNDR DIVIDERS	5.89
		40701-2040	OFFICE EQUIPMENT REP	RETURN DFCTV STAPLER	37.99-
				TOTAL:	432.83
WATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	54.37
	ELK SUPPLY CO INC	40708-2410	OPERATING SUPPLIES	CORD POWER BLOCK	14.62
	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	206.56
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	211.60
		40708-2075	ELECTRIC CHARGES	N WELL	37.25
	WESTERN EQUIPMENT LLC	40708-2422	PARTS-EQUIPMENT MAIN	CUTOFF MACHINE	1,205.37
	PIONEER SUPPLY CO, LLC	40708-2410	OPERATING SUPPLIES	HYMAX COUPLINGS	531.00
		40708-2410	OPERATING SUPPLIES	METER BOXES	1,031.80
		40708-2410	OPERATING SUPPLIES	GASKET METER NUTS	472.90
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	20.12
	O'REILLY AUTOMOTIVE INC	40708-2421	PARTS-VEHICLE MAINT	SPARK PLUG WIRE SET	68.13
		40708-2421	PARTS-VEHICLE MAINT	BRAKE ROTOR RPR	107.91
		40708-2425	FUEL, OIL, ETC.	MOTOR OIL	33.99
	MISCELLANEOUS V MISCELLANEOU	40708-2410	OPERATING SUPPLIES	TOWER TRANSDUCERS	378.00
	MISCELLANEOU	40708-2005	TELEPHONE	SCADA ALARM SMS	20.00
	K & S TIRE INC	40708-2420	TIRES, BATTERIES, ET	FLAT RPR MTR TRK	15.00
		40708-2420	TIRES, BATTERIES, ET	TIRE REPLACEMENT	181.15
		40708-2420	TIRES, BATTERIES, ET	TIRE REPLACEMENT	124.39
	WESTERN OKLAHOMA TIRE & SERV	40708-2420	TIRES, BATTERIES, ET	TIRE REPLACEMENT	693.83
		40708-2420	TIRES, BATTERIES, ET	TIRE REPLACEMENTS	630.68
	ATWOODS	40708-2410	OPERATING SUPPLIES	EXT CORD OUTLETS	44.96
		40708-2410	OPERATING SUPPLIES	TRASH PUMP	318.96
		40708-2410	OPERATING SUPPLIES	BULK GRADE 2 NAILS	6.42
	CORE & MAIN LP	40708-2410	OPERATING SUPPLIES	GATE VALVE REPLCMNT	1,081.64
		40708-3015	WATER METERS	NEPTUNE METER	747.00
				TOTAL:	8,237.65
WATER TREATMENT	AMAZON.COM	40710-2410	OPERATING SUPPLIES	SCADA AUDIO ADAPTER	27.68
		40710-2410	OPERATING SUPPLIES	SCADA PI REPL	101.99
		40710-2410	OPERATING SUPPLIES	SCADA VPN CASE	18.89
		40710-2410	OPERATING SUPPLIES	SCADA HARD DRIVE REDUND 1T	43.99
		40710-2410	OPERATING SUPPLIES	SCADA TOUCHSCREEN PI	67.49
		40710-2410	OPERATING SUPPLIES	SCADA DISPLAY CABLE	20.98
				TOTAL:	281.02
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	37.70
				TOTAL:	37.70
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	63.56
		40808-2435	UNIFORM SERVICE	UNIFORMS	165.73
	CELLULAR NETWORK PARTNERSHIP	40808-2005	TELEPHONE	ON CALL CELL PHONE	39.20
		40808-2005	TELEPHONE	ON CALL CELL PHONE	39.64
		40808-2005	TELEPHONE	ON CALL CELL PHONE	39.64
		40808-2005	TELEPHONE	ON CALL CELL PHONE	39.20

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40808-2005	TELEPHONE	ON CALL CELL PHONE	39.20
				TOTAL:	426.17

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	TRANSFER STATN CLOSING	750.00
				TOTAL:	750.00
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	169.04
		40912-2435	UNIFORM SERVICE	UNIFORMS	188.71
		40912-2435	UNIFORM SERVICE	UNIFORMS	77.35
	ELK SUPPLY CO INC	40912-2410	OPERATING SUPPLIES	UPRHAND FISH TAPE	8.00
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	FRNT END LDR RPRS	44.70
		40912-2410	OPERATING SUPPLIES	WIRE CONNECTOR RPR	72.80
		40912-2421	PARTS-VEHICLE MAINT	WIPER MOTOR UNIT 21	114.63
		40912-2421	PARTS-VEHICLE MAINT	UNIT 21 REPAIRS	417.74
		40912-2421	PARTS-VEHICLE MAINT	BRAKE RPR PARTS UNIT 21	1,184.30
	TEXAS PNEUDRAULIC INC	40912-2421	PARTS-VEHICLE MAINT	SWIVL BSHNG BEARNG	301.71
	O'REILLY AUTOMOTIVE INC	40912-2410	OPERATING SUPPLIES	BATTERY CHARGER	32.99
		40912-2455	SAFETY EQUIPMENT	GLOVES	35.14
		40912-2421	PARTS-VEHICLE MAINT	COOLANT HOSE UNIT 24	29.99
		40912-2410	OPERATING SUPPLIES	IGN WIRE SET GLOVES	78.20
		40912-2410	OPERATING SUPPLIES	ABSRBNT WRNCH	78.95
		40912-2421	PARTS-VEHICLE MAINT	SHOP TRCK PARTS	21.97
		40912-2421	PARTS-VEHICLE MAINT	SHOP TRUCK PARTS	31.72
		40912-2421	PARTS-VEHICLE MAINT	OIL FILTER AIR FILTERS	126.23
		40912-2421	PARTS-VEHICLE MAINT	OIL FILTERS	8.70
	ROBERTS TRUCK CENTER OF OKLA	40912-2421	PARTS-VEHICLE MAINT	UNIT 21 WINDSHIELD ARM	181.18
	CELLULAR NETWORK PARTNERSHIP	40912-2005	TELEPHONE	ON CALL CELL PHONE	36.95
		40912-2005	TELEPHONE	ON CALL CELL PHONE	37.39
		40912-2005	TELEPHONE	ON CALL CELL PHONE	37.39
		40912-2005	TELEPHONE	ON CALL CELL PHONE	36.95
		40912-2005	TELEPHONE	ON CALL CELL PHONE	36.95
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	UNIT 16 TIRE REPAIR	85.00
		40912-2420	TIRES, BATTERIES, ET	UNIT 2 TIRE REPAIR	30.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR UNIT 21	35.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR UNIT 25	45.00
	ATWOODS	40912-2410	OPERATING SUPPLIES	RUBBER HOSE	51.98
		40912-2410	OPERATING SUPPLIES	MECHNC STOOL WATERS	82.01
		40912-2410	OPERATING SUPPLIES	EXTN CORD FUEL FILTERS	193.88
	DANNY L. WATKINS dba CLINTON	40912-2045	VEHICLE REPAIR & MAI	UNIT 2 REPAIRS	890.00
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	TRANS RPLC UNIT 21	8,274.91
	MARTENS MACHINE SHOP	40912-2045	VEHICLE REPAIR & MAI	REBLD HYDR CYL	1,285.40
				TOTAL:	14,362.86

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	AT&T	42700-2005	TELEPHONE	BUSINESS LOCAL SERVICE	197.11
		42700-2005	TELEPHONE	LOCAL PHONE SERVICE	167.84
		42700-2005	TELEPHONE	VOICE OVER TELEPHONE	20.09
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	40.05
				TOTAL:	425.09

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
	AT&T	41301-2005	TELEPHONE	BUSINESS LOCAL SERVICE	197.11
	TERMINIX INTERNATIONAL	41301-2120	CONTRACTURAL SERVICE	PEST CONTROL	91.00
	DISH NETWORK	41301-2410	OPERATING SUPPLIES	DISH NETWORK	159.05
	STAPLES ADVANTAGE	41301-2405	OFFICE SUPPLIES	COPY PAPER	87.98
				TOTAL:	609.86
GOLF COURSE MAINTENANC	CLINTON LAUNDRY AND CLEANERS	41308-2435	UNIFORM SERVICE	UNIFORMS	126.14
		41308-2435	UNIFORM SERVICE	UNIFORMS	4.68
		41308-2435	UNIFORM SERVICE	UNIFORMS	4.68
	ELK SUPPLY CO INC	41308-2130	FACILITIES REPAIR	LUMBER	239.06
		41308-2470	FACILITIES MAINTENAN	FAUCET COVER	5.44
		41308-2471	STRUCTURE MAINTENANC	LUMBER	452.46
		41308-2471	STRUCTURE MAINTENANC	NUTS BOLTS SCREWS	98.73
		41308-2470	FACILITIES MAINTENAN	LUMBER	183.61
	ATWOODS	41308-2465	JANITORIAL SUPPLIES	FLOOR ABSORBENT	15.98
				TOTAL:	1,130.78

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	CLINTON DAILY NEWS	41508-2016	ADVERTISING	BUSINESS HONOR ROLL LISTIN	40.00
	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	66.51
	WRIGHT BROADCASTING	41508-2016	ADVERTISING	RADIO ADS	499.00
	KECO	41508-2016	ADVERTISING	RADIO ADS	785.00
	ATWOODS	41508-2410	OPERATING SUPPLIES	BATTERIES	12.99
	iHEART MEDIA ENTERTAINMENT,	41508-2016	ADVERTISING	RADIO ADS	1,800.00
				TOTAL:	3,203.50

FUND: ECON DEV AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEV AUTH	RANDOLPH S MEACHAM, P.C.	43500-2085	PROFESSIONAL SERVICE	INDSTL FNDTN ECO DEV MTG	150.00
				TOTAL:	150.00

========== FUND TOTALS ==========		
100	GENERAL FUND	26,349.49
520	HOUSING/HOPE VI FUND	336.82
700	PUBLIC WORKS AUTHORITY	9,415.37
710	SOLID WASTE AUTHORITY	15,112.86
720	CLINTON AIRPORT AUTHORITY	425.09
730	RECREATION TRUST AUTHOR.	1,740.64
740	CLINTON INDUSTRIAL AUTH.	3,203.50
750	ECON DEV AUTHORITY	150.00
	GRAND TOTAL:	56,733.77

MINUTES OF THE CLINTON ECONOMIC DEVELOPMENT AUTHORITY
MARCH 2, 2021

Minutes of the regular meeting of the Trustees of the Clinton Economic Development Authority of the City of Clinton, Oklahoma, Custer County, held in City Hall on Tuesday, March 2, 2021 at 4:30 p.m.

TRUSTEES: Ken Baker, Keith Ventris, Max McKinsey, Canda Dupree, Russ Meacham
EX OFFICIO: David Berrong
ED DIRECTOR: Roland Mower
CITY CLERK: Amy Jones
AUTHORITY TREASURER: Open
CITY MANAGER: Robert Johnston
NEWS MEDIA: None
OTHERS: None

AGENDA ITEMS

2. CONSENT AGENDA

A. Consider minutes from February 2, 2021
B. Consider claims

Motion was made by Trustee Ventris and seconded by Trustee McKinsey that the consent agenda be approved as presented.

Chairman put the motion to a roll call vote:

Aye: McKinsey, Dupree, Meacham, Ventris, Baker
Nay: None

Chairman declared the motion carried.

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION ITEMS REGARDING:

None

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

None

5. TRUSTEES' COMMENTS

None

6. DIRECTOR'S COMMENTS

Director Mower made comments regarding the Glancy Hotel and Kmart building properties. He also stated that the OK Southwest Alliance economic development groups would be holding a conference in Clinton this spring. He reported that they are in the planning stages of a Clinton First Weekend after Easter. He also informed the Trustee's that the new "Lucille's" was hopefully on schedule to open possibly in April.

5. ADJOURN

Motion was made by Trustee Ventris and seconded by Trustee Dupree to adjourn.

Chairman put the motion to a roll call vote:

Aye: McKinsey, Dupree, Meacham Ventris, Baker
Nay: None

Chairman declared the motion carried and the meeting adjourned at 5:13 p.m.

_____

Date Approved

_____

Ken Baker, Chairman

MINUTES OF THE CLINTON ECONOMIC DEVELOPMENT AUTHORITY
MARCH 23, 2021

Minutes of the regular meeting of the Trustees of the Clinton Economic Development Authority of the City of Clinton, Oklahoma, Custer County, held in City Hall on Tuesday, March 23, 2021 at 4:30 p.m.

TRUSTEES: Ken Baker, Keith Ventris, Max McKinsey, Canda Dupree, Russ Meacham
EX OFFICIO: David Berrong
ED DIRECTOR: Roland Mower
CITY CLERK: Amy Jones
AUTHORITY TREASURER: Debra Blanchard
CITY MANAGER: Robert Johnston
NEWS MEDIA: None
OTHERS: None

AGENDA ITEMS

2. CONSENT AGENDA

A. Consider minutes from March 2, 2021

Motion was made by Trustee Ventris and seconded by Trustee McKinsey that the consent agenda be approved as presented.

Chairman put the motion to a roll call vote:

Aye: McKinsey, Dupree, Meacham, Ventris, Baker
Nay: None

Chairman declared the motion carried.

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION ITEMS REGARDING:

Proposed Adjournment to an Executive Session for the Purpose of Discussing the Purchase or Appraisal of Real Property as Authorized Pursuant to Title 25, *OK* Statutes, *OK Open Meeting* Act, Section 307(B)(3);

Motion was made by Trustee Ventris and seconded by Trustee Dupree that Clinton Economic Development Authority adjourn to Executive Session for the purpose of discussing the purchase or appraisal of real property as Authorized Pursuant to Title 25, *OK* Statutes, *OK Open Meeting* Act, Section 307(B)(3) and the City Attorney Ryan Meacham, City Treasurer Debra Blanchard, City Manager Robert Johnston, and City Clerk Amy Jones were invited to attend the Executive Session.

Chairman put the motion to a roll call vote:

Aye: McKinsey, Dupree, Meacham, Ventris, Baker
Nay: None

Chairman declared the motion carried and Executive Session convened at 4:32 p.m.

Motion was made by Trustee McKinsey and Seconded by Trustee Ventris to reconvene to regular session.

Chairman put the motion to a roll call vote:

Aye: McKinsey, Dupree, Meacham, Ventris, Baker
Nay: None

Chairman declared the motion carried and Regular Session reconvened at 5:25 p.m.

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

None

5. TRUSTEES' COMMENTS

None

6. DIRECTOR'S COMMENTS

Director Mower made comments regarding OK Southwest Alliance economic development groups would be holding a conference in Clinton this spring. He reported Clinton First Weekend will be April 10th. Comments were also made regarding the Red Collar Expansion.

5. ADJOURN

Motion was made by Trustee Ventris and seconded by Trustee Dupree to adjourn.

Chairman put the motion to a roll call vote:

Aye: McKinsey, Dupree, Meacham Ventris, Baker
Nay: None

Chairman declared the motion carried and the meeting adjourned at 5:27 p.m.

EDA03232021

_____

Date Approved

_____

Ken Baker, Chairman

CITY OF CLINTON
OKLAHOMA

FAIR HOUSING
PROCLAMATION

WHEREAS, it is illegal under the Fair Housing Act to discriminate because of race, color, religion, sex, handicap, familial status, or national origin, or intention to make any such preference, limitation or discrimination in housing; and

WHEREAS, the City of Clinton shall not knowingly tolerate discrimination in housing within the City of Clinton, Oklahoma.

NOW THEREFORE, as Mayor of the City of Clinton, I hereby declare that the month of April shall henceforth be recognized as Fair Housing Month, to be honored annually and continuously, in the spirit and intent of fair housing for all residents of the City of Clinton, Oklahoma.

Proclaimed this_____ day of _____, 2021.

_____
Mayor

ATTEST:

_____
Clerk

SEAL

BALLOT

OKLAHOMA MUNICIPAL ASSURANCE GROUP
2021 Election of Two Trustees

The biographical sketch on the next page for each nominee was written by the person(s) who made the nomination. YOU MAY VOTE FOR TWO (2) NOMINEES.

____ **MIKE BAILEY, City Manager, City of Bartlesville (Incumbent)**

____ **CRAIG STEPHENSON, City Manager, City of Ponca City (Incumbent)**

____ **MIKE CARTER, City Manager, City of Sand Springs**

____ **RICK GOODMAN, Mayor / Trustee, Town of Meno**

____ **GERALD HAURY, Town Administrator, Town of Mannford**

____ **MARK WHINNERY, City Manager, City of Drumright**

SIGN AND ATTEST

Ballot cast for the governing body of the municipality of

_____

Signed: _____
Mayor

Attested: _____ Date: _____, 2021
Clerk

PLEASE BE ADVISED THAT THE FAILURE TO PROPERLY SUBMIT THIS BALLOT WILL INVALIDATE THE BALLOT!

Your Ballot must be received by the Oklahoma Municipal Assurance Group, 3650 S. Boulevard, Edmond, OK 73013 no later than *May 31, 2021,* by:

(1) sending a facsimile of the ballot to OMAG at (405) 657-1401;
(2) emailing the ballot to elections@omag.org; or
(3) sending the ballot to OMAG by certified mail.

SEE REVERSE FOR BIOGRAPHICAL SKETCHES

BIOGRAPHICAL SKETCHES

MIKE BAILEY (Incumbent) Mike is the City Manager for Bartlesville and has been with the City for 15 years. Mike is also a licensed CPA who has worked with many local governments throughout his career. Mike has served on the OMAG Board since 2007 and is currently the vice chair. **(Bartlesville participates in the Municipal Liability Protection Plan and the Municipal Property Protection Plan.)**

CRAIG STEPHENSON (Incumbent) Craig is a current incumbent on the OMAG Board. He has 34 years of municipal government experience serving communities as Assistant City Manager and City Manager. Craig holds Bachelor's and Master's degrees in Political Science and has earned the ICMA Credentialed and Oklahoma Accredited Manager designation. **(Ponca City participates in the Municipal Liability Protection Plan and the Municipal Property Protection Plan.)**

MIKE CARTER Mike Carter is the City Manager of Sand Springs. Carter served as Police Chief from 2015 until 2021 and was a Sand Springs Police Officer for 28 years. Carter was born and raised in Tulsa and was awarded a degree from NSU and is a graduate of the FBI Academy. **(Sand Springs participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan, and the Workers' Compensation Plan.)**

RICK GOODMAN Rick has served the Meno community as an elected board trustee / mayor for the past six years. Rick has seen firsthand some of the challenges that small communities face and would like the opportunity to be the voice for small communities on the OMAG Board of Trustees. **(Meno participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan, and the Workers' Compensation Plan.)**

GERALD HAURY A Town Administrator for Mannford, Gerald manages the Town's natural gas and electric distribution and senior housing operations. Gerald believes in the OMAG model using OMAG's programs and training for his employees. Gerald supports these programs and will work to ensure OMAG stays a strong partner for cities and towns. **(Mannford participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan, and the Workers' Compensation Plan.)**

MARK WHINNERY Mark Whinnery became Drumright's City Manager in 2012. He's a retired Air Force Colonel with 25 years of service. Mark has a Bachelor's in Communication, a Master's in Human Resources, and a Master's of Military Operational Art and Science. Mark was also an Air Force Fellow at the Rand Corporation. **(Drumright participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan, and the Workers' Compensation Plan.)**

(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, APRIL 6, 2021 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 04/06/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/040621/launch.html
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/040621/PWAAGENDA040621.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/040621/RMAGENDA040621.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/040621/multi.html

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

    A. Dakota Denison, Youth Minister, First Baptist Church
    Donald Miller, Commander, American Legion, Post 41

2. CONSENT AGENDA

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

    B. Consider Claims

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Update on Clinton Lake Water Treatment Plant Rehab Project and Related Water Projects; and Update on the 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 2th Day of April, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on April 2, 2021 at 5:00 p.m.

_____

Not recorded

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
MARCH 16, 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, March 16, 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 March 12, 2021 at 3:3:0 p.m.

Chairman David Berrong called the meeting to order at 5:36 p.m. with the following present;

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell (absent), Arthur Lloyd, Chris Jones
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham Absent
CITY CLERK: Amy Jones
NEWS MEDIA: Rod Serfoss, Mike Smith
OTHERS: Paul Rinkel, Gene McCullough, Brett Russell, Tracy Yoder, Dan Day and others.

Jeff Johnson, Pastor, First Christian Church opened the meeting with prayer and Tommy Jaworsky, American Legion Post 41 Vice Commander, led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of March 2, 2021

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

Chairman put the motion to a roll call vote:

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

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

A. Update on Clinton Lake Water Treatment Plan Rehab Project and Related Water Projects and Update on the Emergency Repairs to Wastewater and Water Facilities due to the Recent Winter Storms.

City Manager Johnston stated that the projects are moving forward, anticipating completion of ice storm related repairs at the wastewater treatment plant as we are documenting expenses for possible FEMA reimbursement. We are coordinating efforts

with Inframark, and Burns and McDonnell to move forward at the Clinton Lake Project. We will meet with a new project engineer with Burns and McDonnell.

Mr. Johnston stated the engineer we had been working with left the company and so we will be meeting with the new engineer this week. Mr. Johnston also reported that the plan is still to use a combination of Foss, Canute, and RO water for our water supply as we work through the Clinton Lake Plant project.

Information only no action taken.

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

None

AGENDA ITEM NO. 5: TRUSTEE COMMENTS

None

AGENDA ITEM NO. 6: CITY MANAGER COMMENTS

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:36 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, APRIL 6, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 04/06/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/040621/launch.html
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/040621/PWAAGENDA040621.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/040621/RMAGENDA040621.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/040621/multi.html

1. Call to Order

2. Opening Prayer

    A. Dakota Denison, Youth Minister, First Baptist Church
    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 2th Day of April, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on April 2, 2021 at 5:00 p.m.

_____

Not recorded

MINUTES OF AIRPORT AUTHORITY MEETING
MARCH 16, 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, March 16, 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 March 12, 2021 at 3:30 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 (absent), Arthur Lloyd, Chris Jones
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham (absent)
CITY CLERK: Amy Jones
NEWS MEDIA: Rod Serfoss, Mike Smith
OTHERS: Paul Rinkel, Gene McCullough, Brett Russell, Tracy Yoder, Dan Day and others.

Jeff Johnson, Pastor, First Christian Church opened the meeting with prayer and Tommy Jaworsky, American Legion Post 41 Vice Commander, led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of March 2, 2021

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

Chairman put the motion to a roll call vote:

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

AGENDA ITEM NO. 4:

Update on the upcoming FAA-NPE and OAC Grants for improvements to the terminal and T-hangar aprons and runway. Airport Manager Tracy Yoder presented to the Trustees the overview and possible budget implications of the several projects which would benefit the airport. Mrs. Yoder stated that there is a possibility of additional FAA/OAC grants and the process for the projects is being reconsidered to possibly encompass all projects in one year instead of 3 years as originally planned.

She concluded that they are awaiting a conference call later this week with the FAA & OAC representatives and our airport engineering consultant which will hopefully provide confirmation as to the impact this will have for planning the next fiscal year budget.

AGENDA ITEM NO. 5: TRUSTEE REPORT
None

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

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee McComas and seconded by Trustee 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 5:35 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, APRIL 6, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 04/06/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/040621/launch.html
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/040621/PWAAGENDA040621.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/040621/RMAGENDA040621.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/040621/multi.html

1. Call to Order

2. Opening Prayer

    A. Dakota Denison, Youth Minister, First Baptist Church
    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 2th Day of April, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on April 2, 2021 at 5:00 p.m.

_____

Not recorded

MINUTES OF INDUSTRIAL AUTHORITY MEETING
MARCH 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, March 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 February 26, 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: Rod Serfoss, Mike Smith
OTHERS: Paul Rinkel, Gene McCullough, Bobby Stewart, Brett Russell, Jeromy Bush, Jonathan Imes Johnny Redd, Anne Lambeth, Lana Johnston, and others.

Landon Dixon, Church of Christ 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 February 2, 2021
B. Consider Claims

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, Lloyd, McComas, Jones 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, 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, APRIL 6, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 04/06/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/040621/launch.html
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/040621/PWAAGENDA040621.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/040621/RMAGENDA040621.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/040621/multi.html

1. Call to Order

2. Opening Prayer

    A. Dakota Denison, Youth Minister, First Baptist Church
    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 2th Day of April, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on April 2, 2021 at 5:00 p.m.

_____

Not recorded

MINUTES OF RECREATIONAL AUTHORITY MEETING
MARCH 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, March 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 February 26, 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
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Rod Serfoss, Mike Smith
OTHERS: Paul Rinkel, Gene McCullough, Bobby Stewart, Brett Russell, Jeromy Bush, Jonathan Imes Johnny Redd, Anne Lambeth, Lana Johnston, and others.

Landon Dixon, Church of Christ 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 February 2, 2021
B. Consider Claims

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, Lloyd, McComas, Jones 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, 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 SOLID WASTE AUTHORITY
TUESDAY, APRIL 6, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 04/06/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/040621/launch.html
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/040621/PWAAGENDA040621.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/040621/RMAGENDA040621.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/040621/multi.html

1. Call to Order

2. Opening Prayer

    A. Dakota Denison, Youth Minister, First Baptist Church
    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 2th Day of April, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on April 2, 2021 at 5:00 p.m.

_____

Not recorded

MINUTES OF SOLID WASTE AUTHORITY MEETING
MARCH 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, March 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 February 26, 2021 at 5:00 pm.

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
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Rod Serfoss, Mike Smith
OTHERS: Paul Rinkel, Gene McCullough, Bobby Stewart, Brett Russell, Jeromy Bush, Jonathan Imes Johnny Redd, Anne Lambeth, Lana Johnston, and others.

Landon Dixon, Church of Christ 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 February 2, 2021
B. Consider Claims

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, Lloyd, McComas, Jones 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, 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 HOSPITAL AUTHORITY
TUESDAY, APRIL 6, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 04/06/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/040621/launch.html
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/040621/PWAAGENDA040621.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/040621/RMAGENDA040621.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/040621/multi.html

1. Call to Order

2. Opening Prayer

    A. Dakota Denison, Youth Minister, First Baptist Church
    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 2th Day of April, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on April 2, 2021 at 5:00 p.m.

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Not recorded

MINUTES OF HOSPITAL AUTHORITY MEETING
MARCH 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, March 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 February 26, 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
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Rod Serfoss, Mike Smith
OTHERS: Paul Rinkel, Gene McCullough, Bobby Stewart, Brett Russell, Jeromy Bush, Jonathan Imes Johnny Redd, Anne Lambeth, Lana Johnston, and others.

Landon Dixon, Church of Christ 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 February 2, 2021
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

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Date Approved

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David D. Berrong, Chairman