(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, MAY 4, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 05/04/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/050421/launch.html
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/050421/IAAGENDA05042021.htm
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/050421/PWAAGENDA050421.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/050421/RMAGENDA5042021%20-%20Copy%20-%20Copy%20-%20Copy.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/050421/multi.html

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

    A. Jeff Johnson, Pastor, First Christian Church
    Doug Greer, Service Officer, American Legion, Post 41

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Consider minutes from April 20, 2021

    B. Consider Claims

    C. Economic Development Authority Minutes 4/20/2021

    D. Acknowledge L and S Development Company, LLC has been renamed to L and S Land Development Company, LLC in Regard to the New Residential Subdivision Development Agreement

    E. Purchase of Cemetery Mini Truckster for Cemetery

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Public Hearing Regarding Proposed a Community Development Block Grant (CDBG) Application for Capital Improvement Plan (CIP) Update ;

    B. CDBG Residential Anti-Displacement and Relocation Assistance Plan

    C. CDBG Fair Housing Resolution 920

D. CDBG CIP Citizen Participation Plan

E. CDBG Application Resolution 919

F. CDBG Local Planning Activities Committee Establishment

G. Resolution 921 For the purpose of electing officers of the City of Clinton

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 30th Day of April, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on April 30, 2021 at 5:00 p.m.

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Not recorded

MINUTES OF THE CLINTON CITY COUNCIL
APRIL 20, 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, April 20, 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 April 16, 2021 at 5:00 p.m.

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

MAYOR: David Berrong
COUNCILMEN: 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, Brett Russell, Jonathan Imes, G.W. Lowry, Lana Johnston, Donald Miller, Narci Smith, Johnny Red, Brooks Red, Ann Lambeth, and others.

Gene McCullough opened the meeting with prayer and Donald Miller American Legion, Post 41 Adjutant led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of April 6, 2021
B. Minutes Economic Development Authority April 6, 2021
C. Acceptance of Airport Coronavirus Relief Grant Program (ACRGP) Grant Agreement
D. St. Mary's Catholic Church request for partial street closure of Knox and Opal for Cinco de Mayo activities, May 8, 2021.

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

Mayor put the motion to a roll call vote:

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

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

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

Mr. G.W. Lowry was present to answer any follow up questions from the Council regarding the proposal by Land S Development Company for a private-public partnership to move forward with a 27 lot new housing addition in the City of Clinton. City Attorney Meacham provided and updated version of the Development Agreement to the Council that noted that there is an designated amount not to exceed $290,000 in City financial participation for the acquisition and infrastructure improvements as described in Appendix 1. The Council reviewed the information presented and thanked Mr. Lowry for coming.

The motion was made by Councilman Dowdell and seconded by Councilman Jones to approve the Development Agreement with L and S Development that will not exceed $290,000 for acquisition and infrastructure improvements as described in Appendix 1.

Mayor put the motion to a roll call vote:

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

B. Ordinance No. 1008- Amending Title 9, Chapter1, Section 1 of the Clinton City Code Regarding the Fee to Fund Emergency Medical Services for Citizens of Clinton, Oklahoma, and Business Users of City of Clinton, Oklahoma Water

The Ordinance No. 1008- Amending Title 9, Chapter1, Section 1 o the Clinton City Code Regarding the Fee to Fund Emergency Medical Services for Citizens of Clinton, Oklahoma, and Business Users of City of Clinton, Oklahoma Water was presented for review by the Council. Discussion was held regarding the clarification of the $4.50 fee by the Council.

The motion was made by Councilman Jones and seconded by Councilman Jones to approve the Ordinance No. 1008- Amending Title 9, Chapter1, Section 1 of the Clinton City Code Regarding the Fee to Fund Emergency Medical Services for Citizens of Clinton, Oklahoma, and Business Users of City of Clinton, Oklahoma Water.

Mayor put the motion to a roll call vote:

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

C. Emergency Provision for Ordinance No. 1008

Emergency Provision for Ordinance No.1008 Amending Title 9, Chapter1, Section 1 to the Clinton City Code Regarding the Fee to Fund Emergency Medical Services for Citizens of Clinton, Oklahoma, and Business Users of City of Clinton, Oklahoma Water was presented to the Council.

The motion was made by Councilman Jones and seconded by Councilman Dowdell to approve the Emergency Provision for Ordinance No.1008 Amending Title 9, Chapter1, Section 1 o the Clinton City Code Regarding the Fee to Fund Emergency Medical Services for Citizens of Clinton, Oklahoma, and Business Users of City of Clinton, Oklahoma Water.

Mayor put the motion to a roll call vote:

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

D. Agreement to provide Ambulance Services between Sinor Emergency Medical service, Inc. (SEMS) and the City of Clinton

City Manager Johnston presented the Agreement to provide Ambulance Services between Sinor Emergency Medical service, Inc. (SEMS) and the City of Clinton to the Council. He stated that the new agreement would have a monthly fee paid to Sinor based initially upon a three-year average from April 2018 to March 2021 calculated by City Treasurer Debra Blanchard at $18,253.34. Beginning on April 1, 2022, the monthly fee will be recalculated based upon the immediately preceding three years. Discussion was held by the Council.

The motion was made by Councilman Dowdell and seconded by Councilman Jones that the agreement be approved at a monthly rate of $18,253.34 beginning on May 1, 2021 until June 30, 2022 and adjusted in the future as explained. The new contract will begin on May1, 2021.

Mayor put the motion to a roll call vote:

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

E. Sale of Surplus Property at 223 N, 4th (S. 100ft of Lots 10-12, Block 28, original townsite);

This item will be brought back to a future meeting under the Industrial Authority.

AGENDA ITEM NO. 5: COUNCIL COMMENTS

None

AGENDA ITEM NO. 6 CITY MANAGER'S COMMENTS

City Manager Johnston reported on that Earth Day is this week and that April 23 and 24 are city wide clean up days. The Public Hearing Notice for the CDBG Capital Improvement Plan has been posted as will be working with SWODA with this. We are moving forward with the mowing bids and contacting contractors. He reported that the Acme Brick Park Drainage project is mostly completed and now the project we will be able to move to the inside of the building shortly to complete those repairs. Manager Johnston also stated that we are looking at the possibilities of at least one pickle ball court being installed at Acme; grant funds from MODA will be the likely funding source.

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

Mayor declared the meeting adjourned at 6:02 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	C.L.E.E.T.	2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES MA	467.55
	O.S.B.I.	2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES MARCH 2	889.96
	MISCELLANEOUS V CELESTE JUST	500-54039	YOUTH PROGRAMS	CELESTE JUSTICE:RFD LIL KI	25.00
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES FOR MARCH2021	188.00
	OKLAHOMA BUREAU OF NARCOTIC	2602	DUE TO STATE - OBN D	DRUG EDUCATION FEES MARCH	25.00
				TOTAL:	1,595.51
ADMINISTRATION	MIDWEST FARMERS INC	40200-2425	FUEL, OIL, ETC.	FUEL USE	53.64
	OK EMPLOYMENT SECURITY COMMI	40200-1095	UNEMPLOYMENT CONPENS	1ST QTR 2021 UNEMPLOYMENT	172.95
	CITY OF FREDERICK OKLAHOMA	40200-2605	DUES, SUBSCRIPTIONS,	JOURNAL RECORD SUBSCRIPTON	199.00
				TOTAL:	425.59
FINANCE	TYLER TECHNOLOGIES	40300-2120	CONTRACTUAL SERVICES	UTILITY BILLING NOTIFICATI	80.20
	PITNEY BOWES	40300-2010	POSTAGE	POSTAGE REFILL	134.16
	INFOSEND, INC	40300-2120	CONTRACTUAL SERVICES	BILLING FOR MARCH 21/APRIL	3,630.45
				TOTAL:	3,844.81
POLICE ADMINISTRATION	DEPT OF PUBLIC SAFETY	40501-2110	RENTAL CHARGES	LEASE OLETS EQUIP SYSTEM	350.00
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	125.31
				TOTAL:	475.31
POLICE OPERATIONS	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	19.50
	MTM RECOGNITION CORP	40503-2435	UNIFORM SERVICE	SGT BADGE	102.42
	WESTERN OKLAHOMA TIRE & SERV	40503-2420	TIRES, BATTERIES, ET	TIRES 2018 FORD TAURUS PD	308.40
		40503-2425	FUEL, OIL, ETC.	OIL CHANGE PD	44.00
		40503-2420	TIRES, BATTERIES, ET	NEW TIRES & OIL CHANGE/PD	308.40
		40503-2425	FUEL, OIL, ETC.	NEW TIRES & OIL CHANGE/PD	44.00
	DANNY L. WATKINS dba CLINTON	40503-2045	VEHICLE REPAIR & MAI	VEHICLE REPAIR UNIT 7	979.13
	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	141.03
				TOTAL:	1,946.88
POLICE ANIMAL CONTROL	JIM F BONHAM, D.V.M.	40504-2120	CONTRACTUAL SERVICES	COURT ORDER EDWARD WHITESK	45.00
		40504-2120	CONTRACTUAL SERVICES	COURT ORDER ETHAN MUSICK	90.00
	WEX BANK dba WRIGHT EXPRESS	40504-2425	FUEL, OIL, ETC.	FUEL USE	2,126.95
				TOTAL:	2,261.95
FIRE PROTECTION	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	1,142.54
				TOTAL:	1,142.54
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	66.05
				TOTAL:	66.05
PARKS MAINTENANCE	LOWELL GRAY	41108-2120	CONTRACTUAL SERVICES	REPAIR OVERHEAD DOORS ACME	1,108.00
	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	37.28
	PUBLIC SERVICE CO OF OK dba	41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	733.74
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	249.27
	BUSBY PUMP & SUPPLY LLC	41108-2120	CONTRACTUAL SERVICES	REPAIRS ACME PUMPHOUSE	1,065.18
		41108-2120	CONTRACTUAL SERVICES	REPAIR ACME PUMPHOUSE	4,042.20
	JEFF BAILEY ELECTRIC, LLC	41108-2120	CONTRACTUAL SERVICES	REPAIR ELECTRIC @ AMPITHEA	254.78
	28 RENTALS, LLC	41108-2110	RENTAL CHARGES	TLT MINI GF/SOCCER	270.00
		41108-2110	RENTAL CHARGES	TOILET KLUMP PARK	100.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41108-2110	RENTAL CHARGES	PORTABLE TOILET DPS SITE	90.00
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	534.85
				TOTAL:	8,485.30
SWIMMING POOL	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	37.28
	PUBLIC SERVICE CO OF OK dba	41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	77.05
	28 RENTALS, LLC	41109-2130	FACILITIES REPAIR &	CLEAN POOL DRAINS	250.00
				TOTAL:	364.33
STREETS MAINTENANCE	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE/ALL DEPTS	7,808.73
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	382.58
				TOTAL:	8,191.31
RECREATION	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	163.56
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	472.29
	WISDOM REFRIGERATION, LLC	41408-2130	FACILITIES REPAIR	REPAIR LEAKS AC UNITS ACME	722.00
	CITY OF CLINTON	41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	86.21
		41408-2065	SEWER CHARGES	SEWER BILL ACME BRICK PARK	32.52
		41408-2460	MISCELLANEOUS	FEES ACME BRICK PARK	10.70
	PUBLIC SERVICE CO OF OK dba	41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,424.75
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	1,225.67
	SAM'S CLUB / GECRB	41408-2605	DUES, SUBSCRIPTIONS,	ANNUAL MEMBERSHIP 2021	140.00
	PITNEY BOWES	41408-2010	POSTAGE	POSTAGE REFILL	134.17
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	207.38
				TOTAL:	4,619.25
CEMETERY	SUNSHINE FARM & NURSERY	41600-2474	LANDSCAPING SUPPLIES	REPLACE TREE AT CEMETERY	200.00
	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	132.96
				TOTAL:	332.96
FACILITIES MAINTENANCE	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	192.76
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	48.23
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	37.28
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	117.59
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	83.37
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	138.55
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	107.10
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	1,075.47
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	103.64
	GUARDIAN SECURITY SYSTEMS, I	41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING LIBRARY	29.00
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	123.50
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	4,621.49
	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	35.66
	JEFFERSON JANITORIAL SERVICE	41700-2120	CONTRACTUAL SERVICES	JANITORIAL AGREEMENT	3,200.00
		41700-2120	CONTRACTUAL SERVICES	JANITORIAL PD	810.00
	SIMPLE SOLUTIONS , LLC	41700-2475	LAND MAINTENANCE	CLEAN OUT FLOWER BEDS CH	225.00
				TOTAL:	11,148.64

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
FINANCE	TYLER TECHNOLOGIES	40300-3010	OFFICE FURNITURE/EQU	MODULE ACCESS LICENSE	1,170.00
		40300-3010	OFFICE FURNITURE/EQU	MODULE ACCESS LICENSE	812.50
		40300-3010	OFFICE FURNITURE/EQU	MODULE ACCESS LICENSE	682.50
		40300-3010	OFFICE FURNITURE/EQU	MODULE ACCESS LICENSE	97.50
				TOTAL:	2,762.50
POLICE OPERATIONS	JOHNSON SIGNS INC	40503-3025	VEHICLES	LETTERING/2 PD DODGE CHARG	700.00
	STOP STICK, LTD	40503-3030	OTHER EQUIPMENT	STOP STICK RACK KIT	8,551.00
	DANA SAFETY SUPPLY INC	40503-3025	VEHICLES	INSTL LTS/EQUIP 2 PD CARS	10,257.68
		40503-3025	VEHICLES	INSTL LTS/EQUIP 2 PD CARS	10,257.68
				TOTAL:	29,766.36
FIRE PROTECTION	CASCO INDUSTRIES, INC	40606-3030	OTHER EQUIPMENT	REPLC 9 SCBA BOTTLES	8,595.00
				TOTAL:	8,595.00
PARKS MAINTENANCE	DEERE CREDIT, INC	41108-4005	DEBT SERVICE - PRINC	LEASE PYMNT 2 JD MOWERS	932.58
				TOTAL:	932.58
STREETS MAINTENANCE	JESSIE MUSICK CONCRETE WORKS	41208-3025	VEHICLES	RETAINING WALL/K BRITTAIN	5,200.00
				TOTAL:	5,200.00

FUND: HOUSING/HOPE VI FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
HOUSING-HOPE VI MAIN S	GUARDIAN SECURITY SYSTEMS, I	44900-2120	CONTRACTUAL SERVICES	MONTORING HOPE APTS MAR/AP	49.00
				TOTAL:	49.00

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 MA	18,706.60
	TYLER TECHNOLOGIES	2308	DUE TO TYLER TECH E	UTILITY BILL INSITE TRANS	528.75
	MGMT AND ENTERPRISE SERVICES	2307	DUE TO OK.GOV/CC TRA	PORTAL CHARGES CC MAR21	22.00
	BANCFIRST	1122	CASH - BOND ACCT 201	PAYMENT TO 2014 PWA BOND A	146,635.94
		1122	CASH - BOND ACCT 201	TRUSTEE FEE	166.67
				TOTAL:	166,059.96
WATER ADMINISTRATION	FOSS RESERVOIR M.C.D.	40701-2210	FOSS ASSESSMENT	MTHLY ASSESSMENT APRIL21	80,729.58
	ENVIROTECH SERVICES INC	40701-2224	OIL & GAS/WELL OPERA	PRO SERVICES 3/1/21 - 3/28	522.50
		40701-2224	OIL & GAS/WELL OPERA	REIMBURSABLE EXPENSE	10.00
	PITNEY BOWES	40701-2010	POSTAGE	POSTAGE REFILL	134.17
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASE MAR2021	22,333.95
	BURNS & MCDONNELL ENGINEERIN	40701-2090	ENGINEERING & ARCHIT	TO16 WS HIGH TOWER MAINT	508.00
		40701-2090	ENGINEERING & ARCHIT	TO16 WS HIGH TOWER MAINT	63.50
	KAUTZ PUMPING SERVICE, INC.	40701-2224	OIL & GAS/WELL OPERA	JJ SMITH/HEARD APR 2021 PU	600.00
	WEX BANK dba WRIGHT EXPRESS	40701-2425	FUEL, OIL, ETC.	FUEL USE	157.40
	OFFICE OF NATURAL RESOURCES	40701-2225	ROYALTIES PAID	TRIBAL ROYALTY PAID JJSMIT	381.00
				TOTAL:	105,440.10
WATER MAINTENANCE	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	109.71
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	21.47
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	3,883.86
		40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	477.89
	MISCELLANEOUS V JUDY DYCK	40708-2615	TRAINING & DEVELOPME	JUDY DYCK:MEAL/BOOK DEQ TR	32.86
	CODY LEDBETT	40708-2615	TRAINING & DEVELOPME	CODY LEDBETTER:ML/BOOK DEQ	45.75
	PAK ELECTRIC dba KAY ELECTRI	40708-2046	EQUIP REPAIR & MAINT	REBUILD ELECTRIC MOTOR 18T	1,627.59
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	412.40
				TOTAL:	6,611.53
WATER TREATMENT	HACH COMPANY	40710-2046	EQUIP REPAIR & MAINT	ANNUAL SERVICE CONTACT	8,228.51
	OK WATER RESOURCES BD	40710-2085	PROFESSIONAL SERVICE	ADM FEE INSP RPRT C LAKE 2	350.00
	HAYNES EQUIPMENT CO INC	40710-3035	IMPROVEMENTS OTHER T	2 PUMP SKIDS FOR CL2/LAS	24,848.00
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,472.84
	WATER TECH, INC	40710-2440	CHEMICALS	CARBON WTP	2,700.00
		40710-2440	CHEMICALS	COPPER SULFATE WTP	2,310.00
		40710-2440	CHEMICALS	ACH BLEND W/ COPPER SULFAT	24,978.00
	JEFF BAILEY ELECTRIC, LLC	40710-3035	IMPROVEMENTS OTHER T	FLTR DISTR BOX PROJ/DEMO P	17,095.98
		40710-3035	IMPROVEMENTS OTHER T	FLTR DIS BOX PROJ/CMPRSS C	8,622.99
	WATER HOLDINGS ACOUISITION,	40710-2120	CONTRACTUAL SERVICES	LAB TESTING	310.00
		40710-2120	CONTRACTUAL SERVICES	SRV/MAINT FEE WTP WWTP	35,897.46
		40710-2120	CONTRACTUAL SERVICES	SRV/MAINT FEE WTP WWTP	2,916.67
	DPC ENTERPRISES, LP	40710-2440	CHEMICALS	CHLORINE GAS	1,870.00
	BRAY SALES, INC. dba PROCESS	40710-3035	IMPROVEMENTS OTHER T	PARTS/NEW VALVES FLTR BX P	966.63
				TOTAL:	132,567.08
RO WTR TREATMENT PLANT	HACH COMPANY	40715-2046	EQUIP REPAIR & MAINT	ANNUAL SERVICE CONTACT	8,228.51
	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	4,977.23
	WATER TECH, INC	40715-2440	CHEMICALS	SODIUM HYPOCHLORITE RO PLA	1,894.40
	LONEHICKORY CATTLE LLC	40715-2120	CONTRACTUAL SERVICES	REJECT WTR LINE RPR ROP	10,500.00
		40715-2120	CONTRACTUAL SERVICES	MATERIALS	1,000.00
		40715-2120	CONTRACTUAL SERVICES	REJECT WATER LINE 2 DAYS	7,000.00
				TOTAL:	33,600.14
WASTEWATER ADMINISTRAT	BURNS & MCDONNELL ENGINEERIN	40801-2090	ENGINEERING & ARCHIT	TO15 INTERCEPTOR SEWER	170.00

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40801-2090	ENGINEERING & ARCHIT	TO15 INTERCEPTOR SEWER	12.00
				TOTAL:	182.00
WASTEWATER MAINTENANCE	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	412.40
				TOTAL:	412.40
WASTEWATER TREATMENT	CAPITOL ELEC MOTOR INC	40810-2046	EQUIPMENT REPAIR & M	INSTL PUMPS/MTRS WWTP	13,009.12
	HACH COMPANY	40810-2046	EQUIPMENT REPAIR & M	ANNUAL SERVICE CONTACT	8,228.51
	BRENNTAG SOUTHWEST INC.	40810-2440	CHEMICALS	SULFUR DIOXIDE/CHLORINE WW	805.25
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	10,548.55
		40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	66.38
	WATER TECH, INC	40810-2440	CHEMICALS	POLYMER FOR PRESS	4,809.00
	JEFF BAILEY ELECTRIC, LLC	40810-2120	CONTRACTUAL SERVICES	SLUDGE VAULT FLOOD ELEC WO	220.00
	WATER HOLDINGS ACQUISITION,	40810-2120	CONTRACTUAL SERVICES	SRV/MAINT FEE WTP WWTP	2,916.66
		40810-2120	CONTRACTUAL SERVICES	SRV/MAINT FEE WTP WWTP	35,897.46
	LONEHICKORY CATTLE LLC	40810-2130	FACILITIES REPAIR	BELT PRESS EMERGENCY HOOKU	6,500.00
				TOTAL:	83,000.93
PAC & CHEMICAL BLDG PR	BURNS & MCDONNELL ENGINEERIN	42400-3050	ENGINEER/INSP/CONST	TO18 PAC PROJECT CWTP	2,514.00
				TOTAL:	2,514.00

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 SERVICES	288.26
	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 MARCH21	47,078.13
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	20.73
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	88.59
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	7,705.83
	WASTEQUIP LLC dba TOTER LLC	40912-2426	PARTS - DUMPSTER REP	50 POLLY CARTS AND PARTS	1,420.90
				TOTAL:	56,653.37

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
	CEC CORPORATION	42700-3035	IMPROVEMENTS OTHER T	GEOTECH INVESTIVATE	4,700.00
		42700-3035	IMPROVEMENTS OTHER T	REHAB TERMINAL APRON	4,000.00
		42700-3035	IMPROVEMENTS OTHER T	REHAB TERMINAL APRON	5,000.00
		42700-3035	IMPROVEMENTS OTHER T	REHAB TERMINAL APRON	3,400.00
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	791.66
	THOMAS W. NICHOLS dba RSINET	42700-2120	CONTRACTUAL SERVICES	DATA SERVICE JAN/FEB/MAR21	180.00
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINT AGREEMENT CRA	300.00
		42700-2050	RADIO REPAIR & MAINT	AWOS MAINT AGREEMENT CRA	300.00
				TOTAL:	25,220.63

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	MISCELLANEOUS V JEFF STEPHEN	513-54030	ANNUAL DUES	ANNUAL FEES	1,417.50
	JEFF STEPHEN	2405	SALES TAX LIABILITY	SALES TAX	134.66
				TOTAL:	1,552.16
GOLF COURSE ADMINISTRA	OKLAHOMA NATURAL GAS CO	41301-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	53.25
	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	150.39
		41301-2460	MISCELLANEOUS	FEES GOLF	10.70
	PUBLIC SERVICE CO OF OK dba	41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	558.06
	BRIAN KENT MILLER	41301-2142	MANAGEMENT FEE/LEASE	GC MANAGEMENT AGREEMENT	2,916.67
		41301-2135	BANK SERVICE FEES	MAR 21 RMBRS V/MC FEES	256.06
	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:	4,460.13
GOLF COURSE MAINTENANC	PROFESSIONAL TURF PRODUCTS L	41308-2046	EQUIPMENT REPAIR & M	GREASE FITTINGS	107.22
		41308-2421	PARTS - VEHICLE MAIN	BOLTS FOR 4500 MOWER GC	56.22
	WILLIAM D BARNES dba MIDWEST	41308-2120	CONTRACTURAL SERVICE	SPRING TIME AERATION	2,500.00
	BRANDLEY INSPECTIONS, LLC	41308-2120	CONTRACTURAL SERVICE	SPRAYING GOLF COURSE	800.00
		41308-2120	CONTRACTURAL SERVICE	WEED CONTROL	700.00
		41308-2120	CONTRACTURAL SERVICE	SPRAYING GOLF COURSE	700.00
		41308-2120	CONTRACTURAL SERVICE	WEED CONTROL	675.00
		41308-2120	CONTRACTURAL SERVICE	WEED CONTROL	675.00
		41308-2120	CONTRACTURAL SERVICE	SPRAYING GOLF COURS	675.00
		41308-2120	CONTRACTURAL SERVICE	WEED CONTROL	450.00
		41308-2439	FERTILIZERS	GREENS FERTILIERS	800.00
		41308-2120	CONTRACTURAL SERVICE	WEED CONTROL	225.00
		41308-2120	CONTRACTURAL SERVICE	WEED CONTROL	675.00
	BWI	41308-2440	CHEMICALS	LOX CONTROL/SURF-AC/HERBIC	1,486.30
		41308-2440	CHEMICALS	CHEMICALS FOR GOLF COURSE	12,508.68
		41308-2439	FERTILIZERS	CHEMICALS FOR GOLF COURSE	9,325.60
		41308-2439	FERTILIZERS	CHEMICALS FOR GOLF COURSE	5,814.46
		41308-2440	CHEMICALS	BENSUMEC	1,099.53
		41308-2439	FERTILIZERS	GOOSEGRASS/CRABGRASS CONTR	1,220.33
		41308-2439	FERTILIZERS	FERTILIZER	1,607.60
		41308-2439	FERTILIZERS	PROTEIN/WORM POWER TURF/HU	2,074.50
		41308-2440	CHEMICALS	HERBICIDE	811.56
	JASON WIEDEMAN	41308-2046	EQUIPMENT REPAIR & M	GRIND REELS	1,400.00
				TOTAL:	46,387.00
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	MISCELLANEOUS V MCKENZIE PSH	515-54051	EXHIBIT HALL	MCKENZIE PSHIGODA:REFUND R	480.00
				TOTAL:	480.00
NON-DEPARTMENTAL	DARRELL MCCARTHER SURVEY	40000-2085	PROFESSIONAL SERVICE	SURVEY-FORMER WISDOM PROPE	325.00
	JIMMIE JOHNSON REAL ESTATE	40000-2085	PROFESSIONAL SERVICE	PROPERTY APPRAISAL 223 N 4	150.00
	KELSI SOUTH	40000-2120	CONTRACTUAL SERVICES	MONTHLY UPDATE TO WEBSITE	500.00
				TOTAL:	975.00
CONF CTR OPERATION	CHAMBER OF COMMERCE	41508-2120	CONTRACTUAL SERVICES	FACILITIES MANAGEMENT AGR	8,000.00
	OKLAHOMA NATURAL GAS CO	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	244.43
	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	937.83
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	609.89
				TOTAL:	9,996.48

FUND: ECON DEV AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEV AUTH	THE HUB DINER dba HUB DINER	43500-2631	SALES TAX BUSINESS I	SALES TX INCENTIVE/JAN-MAR	1,212.20
	CANELO'S MEXICAN GRILL LLC	43500-2631	SALES TAX BUSINESS I	SALES TX INCENTIV/JAN-MAR	4,813.10
	PIZZA DIRECT LLC	43500-2631	SALES TAX BUSINESS I	SALES TX INCENTIV/JAN-MAR2	3,201.11
				TOTAL:	9,226.41

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	3/25/21 STMT/ PCARD PURCHA	76,125.97
				TOTAL:	76,125.97

========== FUND TOTALS ==========		
100	GENERAL FUND	44,935.57
430	CAPITAL IMPROVEMNT	47,256.44
520	HOUSING/HOPE VI FUND	49.00
700	PUBLIC WORKS AUTHORITY	530,388.14
710	SOLID WASTE AUTHORITY	56,653.37
720	CLINTON AIRPORT AUTHORITY	25,220.63
730	RECREATION TRUST AUTHOR.	55,926.87
740	CLINTON INDUSTRIAL AUTH.	11,451.48
750	ECON DEV AUTHORITY	9,226.41
999	POOLED CASH	76,125.97
	GRAND TOTAL:	857,233.88

TOTAL PAGES: 12

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ADMINISTRATION	AT&T	40200-2005	TELEPHONE	VOICE OVER TELEPHONE	119.28
	RANDOLPH S MEACHAM, P.C.	40200-2085	PROFESSIONAL SERVICE	ATND CNL MTG EXC SESN	1,815.00
	AT&T MOBILTY	40200-2005	TELEPHONE	IPADS AND DATA PLANS	174.28
	ICMA	40200-2610	CONFERENCES, BUSINES	ICMA MT PLAINS CNF JOHNSTO	129.00
	US POSTAL SRVC	40200-2010	POSTAGE	RESPONSE LETTER TO DEQ	7.00
	O.S.B.I. (BACKGROUND CK)	40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCREEN MARTIN	15.00
	DR. ROBERT BLAKEBURN	40200-2616	EMPLOYEE HEALTH & SA	PENNINGTON ACKLEY PHIPPS P	75.00
	VERIZON	40200-2005	TELEPHONE	ADMIN DATA	160.04
				TOTAL:	2,494.60
FINANCE	AT&T	40300-2005	TELEPHONE	VOICE OVER TELEPHONE	119.28
	AT&T MOBILTY	40300-2005	TELEPHONE	IPADS AND DATA PLANS	47.67
	STANDLEY SYSTEMS, LLC	40300-2040	OFFICE EQUIPMENT REP	PRINTER SERVICE AGREEMENT	40.00
	IMAGENET CONSULTING LLC	40300-2040	OFFICE EQUIPMENT REP	CPY SRV AGR SEPT OCT NOV 2	269.66
		40300-2040	OFFICE EQUIPMENT REP	CPY SRV AGR DEC JAN FEB21	875.67
				TOTAL:	1,352.28
LEGAL AND COURTS	AT&T	40400-2005	TELEPHONE	VOICE OVER TELEPHONE	39.76
				TOTAL:	39.76
POLICE ADMINISTRATION	AT&T	40501-2005	TELEPHONE	BUSINESS LOCAL SERVICE	196.89
		40501-2005	TELEPHONE	VOICE OVER TELEPHONE	226.61
	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET WIRELESS	160.16
		40501-2005	TELEPHONE	IPADS AND DATA PLANS	47.65
	MISCELLANEOUS V MISCELLANEOU	40501-2120	CONTRACTUAL SERVICES	OFFICE365 SUB ANNUAL	133.48
	CELLULAR NETWORK PARTNERSHIP	40501-2005	TELEPHONE	ON CALL CELL PHONE	37.39
	STANDFIELD PRINTING CO., INC	40501-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	77.75
	VERIZON	40501-2005	TELEPHONE	PD DATA	820.18
				TOTAL:	1,700.11
POLICE SUPPORT SERVICE	STANDFIELD PRINTING CO., INC	40502-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	88.23
	LANGUAGE LINE SERVICES, INC	40502-2405	OFFICE SUPPLIES	LANGUAGE LINE	7.56
				TOTAL:	95.79
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-2425	FUEL, OIL, ETC.	OILCHANGE	99.90
		40503-2425	FUEL, OIL, ETC.	VEHICLE MAINTENANCE	60.63
		40503-2425	FUEL, OIL, ETC.	VEHICLE MAINTENANCE	49.95
		40503-2425	FUEL, OIL, ETC.	VEHICLE MAINTENANCE	49.95
		40503-2425	FUEL, OIL, ETC.	VEHICLE MAINTENANCE	71.90
	HAC, INC, DBA HOMELAND, UNIT	40503-2431	PRISONER BOARDING	GROC FOR JAIL	137.49
		40503-2431	PRISONER BOARDING	JAIL GROC	112.42
	LAW ENFORCEMENT SYSTEMS	40503-2410	OPERATING SUPPLIES	TICKET WARNING BOOKS	206.00
	O'REILLY AUTOMOTIVE INC	40503-2421	PARTS-VEHICLE MAINTE	CAPSULE	27.54
	MISCELLANEOUS V MISCELLANEOU	40503-2410	OPERATING SUPPLIES	OFFICE365 SUBS	1,518.91
	SUBWAY	40503-2615	TRAINING & DEVELOPME	MEAL STR CRIMES TRG CEDILL	9.39
	STANDFIELD PRINTING CO., INC	40503-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	369.43
	WESTERN OKLAHOMA TIRE & SERV	40503-2425	FUEL, OIL, ETC.	OIL CHANGE	62.00
	IMAGENET CONSULTING LLC	40503-2405	OFFICE SUPPLIES	CPY SRV AGR SEPT OCT NOV 2	19.62
		40503-2405	OFFICE SUPPLIES	CPY SRV AGR DEC JAN FEB21	22.35
	UNITED TACTICAL SYSTEMS, LLC	40503-2450	AMMUNITION	PEPPERBALL	305.00
	STREET CRIMES	40503-2615	TRAINING & DEVELOPME	STREET CRIME SEMINAR	399.00
	DENNY'S	40503-2615	TRAINING & DEVELOPME	MEAL STR CRIMES TRN CEDILL	9.88
	QDOBA	40503-2615	TRAINING & DEVELOPME	MEAL STR CRIMES TRG CEDILL	8.29
	MCDONALD'S	40503-2615	TRAINING & DEVELOPME	MEAL STR CRIMES TRG CEDILL	3.39

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	BRAUMS	40503-2615	TRAINING & DEVELOPME	MEAL STR CRIMES TRG CEDILL	7.79
				TOTAL:	3,550.83
POLICE ANIMAL CONTROL	ELK SUPPLY CO INC	40504-2410	OPERATING SUPPLIES	PADLOCK	24.37
				TOTAL:	24.37
FIRE ADMINISTRATION	CLINTON LAUNDRY AND CLEANERS	40601-2465	JANITORIAL SUPPLIES	CLEANING SUPPLIES	28.00
	OK FIRE CHIEF ASSOC	40601-2615	TRAINING & DEVELOPME	REG CHIEFS CONF MS BR	100.00
	AT&T	40601-2005	TELEPHONE	BUSINESS LOCAL SERVICE	175.90
		40601-2005	TELEPHONE	VOICE OVER TELEPHONE	258.98
	STANDLEY SYSTEMS, LLC	40601-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	42.43
		40601-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	28.00
	AMAZON.COM	40601-2465	JANITORIAL SUPPLIES	JAN SUPP	60.03
	VERIZON	40601-2005	TELEPHONE	FD DATA	901.48
				TOTAL:	1,594.82
FIRE PROTECTION	CLINTON LAUNDRY AND CLEANERS	40606-2455	SAFETY EQUIPMENT	ICE MELT	40.00
		40606-2111	LAUNDRY RENTALS	MOPS MATS TOWELS	91.31
		40606-2111	LAUNDRY RENTALS	MATS MOPS TOWELS	91.31
	ELK SUPPLY CO INC	40606-2421	PARTS - VEHICLE MAIN	PARTS COMM1	15.58
		40606-2470	FACILITIES MAINTENAN	STATION SUPPLIES	21.43
	CHIEF FIRE & SAFETY CO INC	40606-2422	PARTS - EQUIPMENT MA	HOSE PARTS	121.35
	LOCKE SUPPLY COMPANY	40606-2421	PARTS - VEHICLE MAIN	103 PLUMBING	18.31
		40606-2615	TRAINING & DEVELOPME	TRNG SUPPLIES	22.95
	TUFF FIRE & SAFETY, INC	40606-2422	PARTS - EQUIPMENT MA	FIRE EXTINGUISHER RECHARGE	104.35
		40606-2422	PARTS - EQUIPMENT MA	RECHARGE CAN	49.00
	WELDON PARTS, INC	40606-2421	PARTS - VEHICLE MAIN	BP104 AIR LINE	16.25
		40606-2421	PARTS - VEHICLE MAIN	VALVE E2	38.20
	O'REILLY AUTOMOTIVE INC	40606-2422	PARTS - EQUIPMENT MA	HOSE CLAMPS FOR EXTRACTOR	6.48
		40606-2421	PARTS - VEHICLE MAIN	WHEEL CLEANER AND TOWELS	22.98
	MISCELLANEOUS V MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	MEAL TRNG MWC SBBURGER	58.95
	CHEROKEE TRADING POST	40606-2435	UNIFORM SERVICE	STATION SHOES FV	30.00
		40606-2435	UNIFORM SERVICE	STATION SHOES JD	83.95
	H & R AUTO SUPPLY, LLC dba N	40606-2422	PARTS - EQUIPMENT MA	ACCIDENTAL CHARGE	0.60
		40606-2422	PARTS - EQUIPMENT MA	BLADES CHAINSAWS	60.00
		40606-2421	PARTS - VEHICLE MAIN	DEF	15.98
		40606-2421	PARTS - VEHICLE MAIN	AIR FILTERS DEF	194.23
		40606-2422	PARTS - EQUIPMENT MA	REIMBURSED ACCIDENTAL CHAR	0.60-
	ATWOODS	40606-2422	PARTS - EQUIPMENT MA	FUEL STATION	36.67
		40606-2422	PARTS - EQUIPMENT MA	CHAINSAW MAINT	90.68
	AMAZON.COM	40606-2435	UNIFORM SERVICE	VESTS	252.14
		40606-2435	UNIFORM SERVICE	VESTS	202.00
		40606-2422	PARTS - EQUIPMENT MA	EQUIP SUPPLIES	79.95
		40606-2435	UNIFORM SERVICE	UNIFORMS	110.65
		40606-2422	PARTS - EQUIPMENT MA	RAM MOUNTS NEW C1 AND C2	262.96
	PATRIOT DIESEL SERVICES LLC	40606-2045	VEHICLE REPAIR & MAI	ENG1 ENG2 SERVICE	813.79
		40606-2045	VEHICLE REPAIR & MAI	BP103 REAR SEAL	1,478.09
	RIBCRIB CATERING	40606-2615	TRAINING & DEVELOPME	MEAL TRNG MWC RIBCRIB	42.37
	FLEETPRIDE	40606-2045	VEHICLE REPAIR & MAI	TANKER RPRS	1,261.31
	WHATABURGER	40606-2615	TRAINING & DEVELOPME	MEAL TRNG MWC WHATABURGER	7.84
		40606-2615	TRAINING & DEVELOPME	MEAL TRNG MWC WHATABURGER	16.02
	RED LOBSTER	40606-2615	TRAINING & DEVELOPME	MEAL TRNG MWC REDLOBSTER	65.61
	TEDS CAFE	40606-2615	TRAINING & DEVELOPME	MEAL TRNG MWC TEDS	46.30
				TOTAL:	5,868.99

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
EMERGENCY MGMT	VERIZON	40607-2410	OPERATING SUPPLIES	EMER MNGMT DATA	160.08
				TOTAL:	160.08
INSPECTION	BALLARD'S OF CLINTON INC	41000-2045	VEHICLE REPAIR & MAI	INSPECTOR VEH REPAIR	266.68
	AT&T	41000-2005	TELEPHONE	VOICE OVER TELEPHONE	19.88
	T.H. ROGERS LUMBER CO.	41000-2092	NUISANCE ABATE/CONTR	MATRL SECURE GLANCY MOTEL	202.58
		41000-2092	NUISANCE ABATE/CONTR	MATRL SECURE GLANCY MOTEL	18.59
	AT&T MOBILTY	41000-2005	TELEPHONE	FIRSTNET WIRELESS	44.86
				TOTAL:	552.59
PARKS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41108-2435	UNIFORM REPLACEMENT	UNIFORMS	28.05
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	18.38
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	140.04
	ELK SUPPLY CO INC	41108-2410	OPERATING SUPPLIES	PAINT MCLAIN ROGERS PRK	22.40
	LITTKE'S STORE	41108-2439	FERTILIZERS	FERTILIZER	800.00
	AT&T	41108-2005	TELEPHONE	VOICE OVER TELEPHONE	19.88
	SOUTHWEST DISTRIBUTING CO. I	41108-2410	OPERATING SUPPLIES	SPREADER	500.00
		41108-2422	PARTS-EQUIPMENT MAIN	PUMP	296.80
	ATWOODS	41108-2455	SAFETY EQUIPMENT	RESPIRATOR	59.98
		41108-2422	PARTS-EQUIPMENT MAIN	TEE NOZZLE	11.99
				TOTAL:	1,897.52
SWIMMING POOL	AT&T	41109-2005	TELEPHONE	VOICE OVER TELEPHONE	19.88
	ATWOODS	41109-2410	OPERATING SUPPLIES	CLEANING POOL BOOTS	14.99
				TOTAL:	34.87
STREETS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41208-2435	UNIFORM SERVICE	UNIFORMS	131.46
		41208-2435	UNIFORM SERVICE	UNIFORMS	19.47
		41208-2435	UNIFORM SERVICE	UNIFORMS	19.47
	ELK SUPPLY CO INC	41208-2485	STREET REPAIR & MAIN	CONCRETE CURB REPAIRS	6.82
	CIRCLE S PAVING CO INC	41208-2485	STREET REPAIR & MAIN	TYPE C ASPHALT	181.79
		41208-2485	STREET REPAIR & MAIN	TYPE C ASPHALT	160.06
	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LITES	74.45
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	225.61
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	160.42
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	289.64
	LITTKE'S STORE	41208-2046	EQUIPMENT REPAIR & M	ADJUST CHAINSAW BELTS	40.00
	LOCKE SUPPLY COMPANY	41208-2480	STREET LIGHTING SUPP	BULB RPLCMNT LGTS FRISCO	47.66
		41208-2480	STREET LIGHTING SUPP	BULB RPLCMNT LGTS FRISCO	94.23
	AT&T	41208-2005	TELEPHONE	VOICE OVER TELEPHONE	19.88
	K & S TIRE INC	41208-2420	TIRES, BATTERIES, ET	LOADER TIRE REPLACEMENT	255.00
	CELLULAR NETWORK PARTNERSHIP	41208-2005	TELEPHONE	ON CALL CELL PHONE	39.64
	ATWOODS	41208-2455	SAFETY EQUIPMENT	SAFETY GLOVES (16.6%)	5.97
		41208-2410	OPERATING SUPPLIES	TRAVEL JACK (83.4%)	29.99
				TOTAL:	1,801.56
RECREATION	DOLLAR GENERAL CHARGED SA	41408-2305	AFTER SCHOOL PROGRAM	CLEANING SUPPLIES ARMORY	13.70
	AT&T	41408-2005	TELEPHONE	VOICE OVER TELEPHONE	59.64
	HAC, INC, DBA HOMELAND, UNIT	41408-2305	AFTER SCHOOL PROGRAM	CUPCAKES FOR ASP	15.27
	WAL-MART STORE 01-0392	41408-2410	OPERATING SUPPLIES	COFFEE SUPPLIES ACME	29.72
		41408-2305	AFTER SCHOOL PROGRAM	SUPPLIES AND CRAFTS ASP	185.59
	TERMINIX INTERNATIONAL	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL	116.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL	104.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL	116.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL	116.00
	SPARKLIGHT	41408-2020	DATA PROCESSING	CABLE TV	88.94
	AMAZON.COM	41408-2410	OPERATING SUPPLIES	ACME FACILITY SUPPLIES	303.26
		41408-2410	OPERATING SUPPLIES	FITNESS SUPPLIES FOR ACME	951.07
	WHOLESALE FITNESS SUPPLY LLC	41408-2605	DUES, SUBSCRIPTIONS,	MONTHLY SUBSCRIPTION	209.90
	SKETCHSHE DESIGNS	41408-2320	BLASTBALL PROGRAM	EXTRA BLASTBALL SHIRTS	12.00
	IMAGENET CONSULTING LLC	41408-2405	OFFICE SUPPLIES	CPY SRV AGR SEPT OCT NOV 2	18.32
		41408-2405	OFFICE SUPPLIES	CPY SRV AGR DEC JAN FEB21	306.99
	FITNESS REPAIR PARTS.COM	41408-2046	EQUIPMENT REPAIR & M	PART FOR ROW MACHINE	140.60
	A TOUCH OF SASS	41408-2320	BLASTBALL PROGRAM	SHIRTS FOR BLASTBALL	15.00
				TOTAL:	2,802.00
CEMETERY	CLINTON LAUNDRY AND CLEANERS	41600-2435	UNIFORM SERVICE	UNIFORMS	18.71
		41600-2435	UNIFORM SERVICE	UNIFORMS	130.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	18.71
	AT&T	41600-2005	TELEPHONE	VOICE OVER TELEPHONE	19.88
	SUHOR INDUSTRIES INC DBA/SI	41600-2417	VAULTS/BOXES FOR RES	10 CONCRETE BOXES	2,400.00
	XTREME AUTO WASH, LLC	41600-2045	VEHICLE REPAIR & MAI	XTREME WASH CEMETERY TRUCK	11.00
				TOTAL:	2,599.00
FACILITIES MAINTENANCE	ARTIC AIR REFRIG. INC.	41700-2470	FACILITIES MAINTENAN	SCHEDULED MAINT SR BLG	171.95
		41700-2470	FACILITIES MAINTENAN	SCHEDULED MAINTENANCE SWPH	354.00
		41700-2470	FACILITIES MAINTENAN	ES ACADEMY THERMOSTAT	110.00
	CLINTON LAUNDRY AND CLEANERS	41700-2435	UNIFORM SERVICE	UNIFORMS	9.67
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	335.57
		41700-2465	JANITORIAL SUPPLIES	GLOVES AND DISINF WIPES	632.00
	ELK SUPPLY CO INC	41700-2470	FACILITIES MAINTENAN	FENCE PLANKS	53.85
		41700-2470	FACILITIES MAINTENAN	NUTS & BOLTS	4.70
		41700-2470	FACILITIES MAINTENAN	NUTS AND BOLTS	3.58
		41700-2470	FACILITIES MAINTENAN	NUTS AND BOLTS	7.58
		41700-2470	FACILITIES MAINTENAN	NUTS AND BOLTS	7.69
		41700-2470	FACILITIES MAINTENAN	HANGING STRIPS	13.38
		41700-2470	FACILITIES MAINTENAN	WALL PATCH	21.44
	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	35.70
	LOCKE SUPPLY COMPANY	41700-2470	FACILITIES MAINTENAN	FAUCET HOSES	47.08
		41700-2470	FACILITIES MAINTENAN	BASIN WRENCH	24.53
		41700-2470	FACILITIES MAINTENAN	TOILET KITS	100.31
	AT&T	41700-2005	TELEPHONE	BUSINESS LOCAL SERVICE	196.89
		41700-2005	TELEPHONE	ES ALARM	195.60
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	59.64
		41700-2020	DATA PROCESSING	VOICE OVER TELEPHONE	19.88
	TERMINIX INTERNATIONAL	41700-2120	CONTRACTUAL SERVICES	PEST CONTROL	15.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CITY HALL	59.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL	59.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL	60.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL	60.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL	62.00
	A-OK LOCK & KEY LLC	41700-2470	FACILITIES MAINTENAN	FIX CPD DOOR	280.00
		41700-2470	FACILITIES MAINTENAN	KEYS	24.00
		41700-2470	FACILITIES MAINTENAN	CITY HALL KEY	5.00
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV	132.28
	ATWOODS	41700-2455	SAFETY EQUIPMENT	RUBBER BOOTS	14.99
	AMAZON.COM	41700-2130	FACILITIES REPAIR	FIBER OPTIC REPAIR SUPPLIE	57.57
		41700-2470	FACILITIES MAINTENAN	ANALOG PHONE TESTER	25.90

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41700-2130	FACILITIES REPAIR	FIBER OPTIC REPAIR SUPPLIE	129.80
	INTERLINEBRANDS, INC. dba SU	41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	217.13
		41700-2465	JANITORIAL SUPPLIES	RUBBER GLOVES	165.00
		41700-2470	FACILITIES MAINTENAN	HAND SOAP	173.28
		41700-2465	JANITORIAL SUPPLIES	GLASS CLEANER	28.92
	EMPIRE PAPER	41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	741.11
		41700-2470	FACILITIES MAINTENAN	SPRAYER	755.75
		41700-2465	JANITORIAL SUPPLIES	CENTER PULL DISPENSERS	0.06
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	184.84
		41700-2470	FACILITIES MAINTENAN	WIPERS	67.16
		41700-2470	FACILITIES MAINTENAN	VICTORY SPRAYER PARTS	41.26
		41700-2470	FACILITIES MAINTENAN	SOAP HAND	63.82
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	725.89
		41700-2410	OPERATING SUPPLIES	BULBS	180.08
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	389.88
				TOTAL:	7,123.76

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
POLICE OPERATIONS	GETNEXAR.COM	40503-3025	VEHICLES	3 NEXAR PRO GPS DASH CAM	299.94
				TOTAL:	299.94
FIRE PROTECTION	CHIEF FIRE & SAFETY CO INC	40606-3030	OTHER EQUIPMENT	JD STRUCTURE GLOVES	98.00
	AMAZON.COM	40606-3010	OFFICE FURNITURE/EQU	MOBILE TV STAND	95.98
	TOTAL RADIO INC	40606-3020	RADIO EQUIPMENT	RADIOS EQUIP FOR 2021 FORD	1,930.58
				TOTAL:	2,124.56

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	168.04
		44900-2005	TELEPHONE	HOPE ALARM LOCAL SERVICE	168.04
				TOTAL:	336.08

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	AT&T	40701-2005	TELEPHONE	VOICE OVER TELEPHONE	39.76
	RANDOLPH S MEACHAM, P.C.	40701-2085	PROFESSIONAL SERVICE	INFRAMARK RO WTP AGRMNT	675.00
	STANDLEY SYSTEMS, LLC	40701-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	35.89
	DOBSON TECHNOLOGIES TRANSPOR	40701-2005	TELEPHONE	INTERNET SERVICE	146.20
				TOTAL:	896.85
WATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	54.37
		40708-2435	UNIFORM SERVICE	UNIFORMS	54.37
	DEPT ENVIRONMENT QUALITY	40708-2615	TRAINING & DEVELOPME	C LEDBETTER LIC EXM FEE	124.00
		40708-2615	TRAINING & DEVELOPME	J DYCK LIC EXM FEE	124.00
	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	307.05
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	294.60
		40708-2075	ELECTRIC CHARGES	N WELL	37.29
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	49.34
	LOCKE SUPPLY COMPANY	40708-2410	OPERATING SUPPLIES	PIPE SEALANT	41.14
	PIONEER SUPPLY CO, LLC	40708-3015	WATER METERS	MASTER METER BODY	1,235.52
		40708-2422	PARTS-EQUIPMENT MAIN	REPAIR CLAMPS	563.10
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	19.88
	O'REILLY AUTOMOTIVE INC	40708-2421	PARTS-VEHICLE MAINT	WTR MNT TRUCK RPR	22.25
	CELLULAR NETWORK PARTNERSHIP	40708-2005	TELEPHONE	ON CALL CELL PHONE	19.82
	H&C SERVICES	40708-2410	OPERATING SUPPLIES	BUSHING PARTS	72.84
	ATWOODS	40708-2410	OPERATING SUPPLIES	SHOP SUPPLIES	109.32
	VERIZON	40708-2005	TELEPHONE	WATER MAINT DATA	80.02
	CORE & MAIN LP	40708-2410	OPERATING SUPPLIES	HYMAX COUPLING	570.65
		40708-2410	OPERATING SUPPLIES	HYMAX COUPLING	114.13
		40708-2410	OPERATING SUPPLIES	GATE VALVES	2,246.54
		40708-2410	OPERATING SUPPLIES	GASKT BOLT NUT KIT	195.68
	DOBSON TECHNOLOGIES TRANSPOR	40708-2005	TELEPHONE	INTERNET SERVICE	146.20
	CLICKSEND.COM RECHARGE	40708-2005	TELEPHONE	SCADA ALARM TEXT SRV	20.00
		40708-2005	TELEPHONE	SCADA ALARM TEXT SRV	20.00
		40708-2005	TELEPHONE	SCADA ALARM TEXT SRV	20.00
				TOTAL:	6,542.11
WATER TREATMENT	ELK SUPPLY CO INC	40710-2470	FACILITIES MAINTENAN	CABLE TIES HOSE CLAMPS	25.13
	AMAZON.COM	40710-2130	FACILITIES REPAIR	SCADA DATA REDUNDANT HD	117.39
		40710-2130	FACILITIES REPAIR	SCADA DATA REDUNDANT HD CA	27.84
		40710-2130	FACILITIES REPAIR	SHIPPING REFUND	2.00-
		40710-2130	FACILITIES REPAIR	SHIPPING REFUND	3.99-
	VERIZON	40710-2005	TELEPHONE	LAKE SCADA FAILOVER	20.04
	CLICKSEND.COM RECHARGE	40710-2005	TELEPHONE	SCADA ALARM SMS	20.00
		40710-2005	TELEPHONE	SCADA ALARM SMS	20.00
		40710-2005	TELEPHONE	SCADA ALARM SMS	20.00
		40710-2005	TELEPHONE	SCADA ALARM SMS SERVICE	20.00
		40710-2005	TELEPHONE	SCADA ALARM SMS SERVICE	20.00
		40710-2005	TELEPHONE	SCADA ALARM SMS SERVICE	20.00
		40710-2005	TELEPHONE	SCADA ALARM SMS SERVICE	20.00
				TOTAL:	324.41
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	37.64
				TOTAL:	37.64
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	54.37
	CELLULAR NETWORK PARTNERSHIP	40808-2005	TELEPHONE	ON CALL CELL PHONE	19.82
				TOTAL:	74.19

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	REPUBLIC CONTRACT AMNDMNT	540.00
	DOBSON TECHNOLOGIES TRANSPOR	40901-2005	TELEPHONE	INTERNET SERVICE	146.20
				TOTAL:	686.20
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	100.99
		40912-2435	UNIFORM SERVICE	UNIFORMS	78.49
		40912-2435	UNIFORM SERVICE	UNIFORMS	78.49
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	UNIT 16 TARP RPLMNT	175.61
		40912-2421	PARTS-VEHICLE MAINT	UNIT 16 SOLENOID PKG	59.15
		40912-2421	PARTS-VEHICLE MAINT	UNIT 21 OILER CAP	104.36
		40912-2421	PARTS-VEHICLE MAINT	UNIT 24 ALTERNTR RPR	199.17
	TEXAS PNEUDRAULIC INC	40912-2421	PARTS-VEHICLE MAINT	GATE LIFT CYLNDR	1,739.10
	O'REILLY AUTOMOTIVE INC	40912-2421	PARTS-VEHICLE MAINT	SHOP TRUCK CLAMP RPR	30.54
		40912-2410	OPERATING SUPPLIES	SHOP TOOLS	66.46
		40912-2421	PARTS-VEHICLE MAINT	UNIT 1 WIPER BLADES	60.78
		40912-2421	PARTS-VEHICLE MAINT	UNIT 16 LIGHT RPR	19.35
		40912-2410	OPERATING SUPPLIES	SHOP TOOLS HAMMER	14.99
		40912-2421	PARTS-VEHICLE MAINT	UNIT 21 RPR	44.85
		40912-2410	OPERATING SUPPLIES	SHOP JUMP STARTER	104.99
	STEAGALL OIL COMPANY	40912-2425	FUEL, OIL, ETC.	MOTOR OIL	1,882.00
		40912-2425	FUEL, OIL, ETC.	HYDRLC OIL	1,364.00
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	SHOP OXYGEN REFILL	28.98
	CELLULAR NETWORK PARTNERSHIP	40912-2005	TELEPHONE	ON CALL CELL PHONE	37.39
	KANN MANUFACTURING CORPORATI	40912-2421	PARTS-VEHICLE MAINT	FILTERS UNIT 25	1,347.73
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	UNIT 21 FLAT TIRE RPR	55.00
		40912-2420	TIRES, BATTERIES, ET	BACK HOE TIRE RPR	41.00
		40912-2420	TIRES, BATTERIES, ET	UNIT 2 TIRE REPLACEMENT	1,555.84
		40912-2420	TIRES, BATTERIES, ET	UNIT 16 TIRE RPR	90.00
	ATWOODS	40912-2410	OPERATING SUPPLIES	SHOP TOOLS	53.95
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	FREIGHTLINER REPAIRS	10,306.72
		40912-2045	VEHICLE REPAIR & MAI	UNIT 20 TRANS RPR	1,141.51
	DOUBLE L TIRE	40912-2420	TIRES, BATTERIES, ET	UNIT 2 TIRE REPAIR	35.00
				TOTAL:	20,816.44

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	AT&T	42700-2005	TELEPHONE	LOCAL PHONE SERVICE	167.62
		42700-2005	TELEPHONE	BUSINESS LOCAL SERVICE	196.89
		42700-2005	TELEPHONE	VOICE OVER TELEPHONE	19.86
	WILLIAMS ELECTRIC CO INC	42700-2050	RADIO REPAIR & MAINT	CHECK POWER TO AWOS	170.00
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	40.05
	DOBSON TECHNOLOGIES TRANSPOR	42700-2005	TELEPHONE	INTERNET SERVICE	48.75
				TOTAL:	643.17

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	196.89
	DISH NETWORK	41301-2410	OPERATING SUPPLIES	DISH NETWORK	159.05
	PROFESSIONAL GOLF BALL SERVI	41301-2410	OPERATING SUPPLIES	RANGE BALLS	955.49
	DOBSON TECHNOLOGIES TRANSPOR	41301-2005	TELEPHONE	INTERNET SERVICE	48.73
				TOTAL:	1,434.88
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
	WESTERN EQUIPMENT LLC	41308-2045	VEHICLE REPAIR & MAI	TRACTOR REPAIR	224.56
		41308-2045	VEHICLE REPAIR & MAI	MOWER REPAIR	557.44
	LUBER BROS, INC.	41308-2045	VEHICLE REPAIR & MAI	CHAIN BOARD	248.55
	MOHAWK MATERIALS	41308-2441	SAND/SOIL AMENDMENTS	SAND	1,615.63
		41308-2441	SAND/SOIL AMENDMENTS	SAND	1,619.06
	H & R AUTO SUPPLY, LLC dba N	41308-2046	EQUIPMENT REPAIR & M	HYDRAULIC HOSE	109.52
	ATWOODS	41308-2420	TIRES, BATTERIES, ET	BATTERY AND SUPPLIES	182.01
		41308-2410	OPERATING SUPPLIES	BRAKE CLEANER TIRE SEALANT	69.40
				TOTAL:	4,640.21

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	CLINTON LAUNDRY AND CLEANERS	41508-2410	OPERATING SUPPLIES	STYROFOAM CUPS FOR MEETING	139.15
	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	64.74
	UNITED SUPERMARKET	41508-2410	OPERATING SUPPLIES	DRINKING WATER FOR MEETING	5.48
	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	810.00
	MISCELLANEOUS V MISCELLANEOU	41508-2410	OPERATING SUPPLIES	TABLE CLOTHS	115.26
	iHEART MEDIA ENTERTAINMENT,	41508-2016	ADVERTISING	RADIO ADS	1,800.00
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	48.73
				TOTAL:	3,576.36

========== FUND TOTALS ==========		
100	GENERAL FUND	33,692.93
430	CAPITAL IMPROVEMNT	2,424.50
520	HOUSING/HOPE VI FUND	336.08
700	PUBLIC WORKS AUTHORITY	7,875.20
710	SOLID WASTE AUTHORITY	21,502.64
720	CLINTON AIRPORT AUTHORITY	643.17
730	RECREATION TRUST AUTHOR.	6,075.09
740	CLINTON INDUSTRIAL AUTH.	3,576.36
	GRAND TOTAL:	76,125.97

MINUTES OF THE CLINTON ECONOMIC DEVELOPMENT AUTHORITY
APRIL 20, 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, April 20, 2021 at 4:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on April 16, 2021.

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 April 6, 2021

Motion was made by Trustee Ventris and seconded by Trustee Dupree 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, *O*K Statutes, *OK Open Meeting* Act, Section 307(B)(3);

Motion was made by Trustee Meacham and seconded by Trustee McKinsey 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, *O*K 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 4:35 p.m.

Reconvene to regular session.

Motion was made by Trustee Ventris and Seconded by Trustee McKinsey 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 5:17 p.m.

Any action (s) arising out of this Executive Session.

The motion was made by Trustee Meacham and seconded by Trustee McKinsey to have Chairman Baker move forward with the acquisition of real properties under terms acceptable to all parties.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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 reported that the Economic Development Conference will be held in Clinton this coming week and that Bar-S, Red Collar, and Sports Chassis will be represented as well as there will be Tribal representation speaking on economic development beyond gaming revenue. The Department of Agriculture will also be

presenting at the conference. He also reported that he and City Manager met with local brokers to discuss the Clinton Industrial Center and how to market this property.

Information only.

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 5:26 p.m.

_____
Date Approved

_____
Ken Baker, Chairman

2-D TRAILERS

535 S 4TH ST
PO BOX 726
CLINTON, OK. 73601
580-323-3999
www.2dtrailers.com

QUOTE

DATE: March 15, 2021
Quote #

TO: CITY OF CLINTON

MAX MCKINSEY - *Owner*

2D TRAILER SALES 580-323-3999

535 South 4th Street
Clinton, OK 73601
www.2dtrailers.com

(580) 323-3999
(580) 445-7774
(580) 323-0258

Comments or Special Instructions:

SALESPERSON	Job	SHIP METHOD	SHIPPING TERMS	DELIVERY DATE	TERMS

QUANTITY	DESCRIPTION	CONDITION	UNIT PRICE	AMOUNT
1	2020 Daihatsu S510P, White, HD Dump w/PTO 4x4 A/C, PS, 5 speed transmission, H/L tansfer case,	new (19 miles)		
	Options			
1	2 inch lift kit (installed)			
1	Turf style wheel and tire kit (Installed)			
1	Ocean freight (Marc will deliver to customer)			
		SUBTOTAL		22,120.00
		SALES TAX		
		TOTAL		

Quote is valid for 60 days

Signature of acceptance _____

THANK YOU FOR YOUR BUSINESS!

PUBLIC HEARING NOTICE

The City of Clinton is conducting a public hearing on Tuesday, May 4, 2021 at 5:30 p.m. The hearing will be held at the Clinton City Hall, City Council Room, 415 Gary Blvd, Clinton, Oklahoma.

The purpose of the hearing is .....

> To discuss the possibility of the City of Clinton submitting a Community Development Block/Capital Improvement Planning Grant (CDBG-CIP) application to the Oklahoma Department of Commerce for 2021 funding.

The City of Clinton requests and encourages all interested citizens to attend this meeting and to contribute information and ideas toward this program.

PUBLICLY POSTED THIS 30th DAY OF April, 2021.

POSTED AT: Clinton City Hall

415 Gary Blvd.

Clinton, OK 73601

Time of Posting: 10:00 a.m./p.m.

Amy E. Jones

Amy Jones, City Clerk

CITY SEAL

CDBG GeoCIP® Residential Anti-Displacement & Relocation Assistance Plan **2021**

City of Clinton

The City of Clinton will undertake public facility improvements funded through the Community Development Block Group Program. No demolition or conversion of low/moderate income dwelling units is anticipated by the City of Clinton in conjunction with the activities assisted with these funds. Under Section 104(d) of the Housing and Community Development Act of 1974, as amended (the Act), if such demolition occurs, before obligating or expending funds that will directly result in such demolition or conversion, City of Clinton will make public and submit to the Oklahoma Department of Commerce the following information in writing:

1. A description of the proposed assisted activity;

2. The location on a map and the number of dwelling units by size (number of bedrooms) that will be demolished or converted to a use other than as low/moderate income dwelling units as a direct result of the assisted activity;

3. A time schedule for the commencement and completion of the demolition conversion;

4. The location on a map and number of dwelling units by size (number of bedrooms) that will be provided as replacement dwelling units;

5. The source of funding and a time schedule for the provision of replacement dwelling units;

6. The basis for concluding that each replacement dwelling unit will remain a low/moderate income dwelling unit for at least 10 years from the date of initial occupancy;

7. Information demonstrating that any proposed replacement of dwelling units with smaller dwelling units is consistent with the housing needs of low/moderate income households in the jurisdiction.

If displacement of low/moderate income households occurs in conjunction with the public facilities improvements funded with CDBG funds, the City of Clinton will provide relocation assistance, as described in 570.496(b)(2) to each low/moderate income household displaced by the demolition of housing or by the conversion of a low/moderate-income dwelling to another use as a direct result of assisted activities.

David Berrong Mayor Date

CDBG GeoCIP® Fair Housing Resolution **2021**

City of Clinton

Resolution: 920

Let it be known to all persons of the City of Clinton that discrimination in the sale, rental, leasing, financing of housing or land to be used for construction of housing or in the provision of brokerage services because of race, color, religion, sex or national origin is prohibited by Title VIII of the 1968 Civil Rights Act (Federal Fair Housing Law).

It is the policy of the City of Clinton to implement programs to ensure equal opportunity in housing for all persons regardless of race, color, religion, sex or national origin. The Fair Housing Amendment Act of 1988 expands coverage to include disabled persons and families with children. Therefore, City of Clinton the does hereby pass the following resolution.

Be it resolved that within available resources, the City of Clinton will assist all persons who feel they have been discriminated against because of race, color, religion, sex, national origin, disability of familial status to seek equity under federal and state laws by filing a complaint with the U.S. Department of Housing and Urban Development, Office of Fair Housing and Equal Opportunity, Compliance Division.

Be it further resolved that the City of Clinton shall publicize this Resolution and through this publicity shall encourage owners of real estate, developers and builders to become aware of their respective responsibilities and rights under the Federal Fair Housing Law and amendments and any applicable state or local laws or ordinances.

Said program will at a minimum include:

1. Printing and publicizing of this policy and other applicable fair housing information through local media and community contacts;

2. Distribution of posters, flyers and any other means that will bring the attention of those affected, the knowledge of their respective responsibilities and rights concerning equal opportunity in housing;

3. Prepare an analysis of impediments to fair housing choices and actions to mitigate such impediments.

	Mayor	
David Berrong	Title	Date

Attest: _____

Amy E. Jones City Clerk

CDBG GeoCIP® Citizen Participation Plan 2021

City of Clinton

The City of Clinton intends to implement a citizen participation program for it's 2021 Community Development Block Grant (CDBG) application process to accomplish the following objectives:

A. Provide for and encourage citizen participation, particularly by low and moderate income persons who reside in areas where CDBG funds are proposed to be used. This will be accomplished by:

1. Providing frequent and timely public notice of CDBG program activities in the local newspaper or by posting at City Hall/County Courthouse.

2. Adopting a comprehensive CDBG Statement of Needs.

3. Conducting a Special Public Hearing to inform citizens of the proposed 2021 CDBG project and authorizing the Mayor to sign a CDBG application in a formal Council meeting.

B. Ensure that citizens will be given reasonable and timely access to local meetings, information, and records relating to proposed and actual use of funds, including, but not be limited to:

1. The amount of CDBG funds to be made available for the current fiscal year, if the proposed project is approved.

2. The range of activities that may be undertaken with those funds.

3. The estimated amount of those funds proposed to be used for activities that will benefit low and moderate income persons.

4. The proposed CDBG activities likely to result in displacement and any anti-displacement and relocation plans developed by City of Clinton the in accordance with Section 104(d)(1) and (2) of the Act.

5. The basis on which City of Clinton the may provide technical assistance to groups representative of persons of low and moderate income that may request assistance in developing proposals. The level and type of assistance to be provided is at the discretion of the City of Clinton and does not necessarily include providing funding to such groups.

6. This requirement will be accomplished by discussing the CDBG proposal during regular Council meetings and in one formal public hearing prior to the submittal of City of Clinton 2021 the CDBG application. During the hearing, the five (5) items listed above will be explained to the public. Records of the CDBG process will be maintained in the City Hall/County Courthouse of the City of Clinton by the Clerk and will be available upon request for review by the public. A brief summary of the proposed CDBG project will be available for public review after the Council has made its final selection.

C Provide for a minimum of two (2) public hearings; one (1) prior to submission of the application for funding of the project for the purpose of obtaining citizen views and formulating or responding to proposals and questions, and the other at the end of the grant period if City of Clinton the receives funding, that discussesthe City of Clinton accomplishments in relation to initial plans. The application stage hearing will include discussion of CDBG needs and the development of activities being proposed for CDBG funding. There will be reasonable notice of all hearings, which will be scheduled for times and locations convenient to the potential and actual beneficiaries and which will accommodate the handicapped. Regularly scheduled Council meetings will not be used for this purpose.

CDBG GeoCIP® Citizen Participation Plan

City of Clinton

1. This requirement will be met through scheduling a Special Public Hearing to discuss City of Clinton 2021 the CDBG proposal. At this hearing, the proposed project will be reviewed for the public and further citizen input will be solicited. Notice will be given seven (7) working days in advance of this hearing in City of Clinton the and by posting at the City Hall/County Courthouse. The hearing will be held in the early evening so those citizens who work may attend. A second hearing will be held at the end of the grant period if City of Clinton the is funded in 2021 CDBG process.

D. Meet the needs of non-English speaking residents in those instances where a significant number of non-English speaking residents can reasonably be expected to participate in the CDBG process. For example: City of Clinton the does not currently have a significant population of non-English speaking citizens. However, every effort will be made to accommodate the needs of any non-English speaking citizens who wish to participate.

E. Provide citizens with reasonable advance notice of, and opportunity to comment on, proposed activities not previously described in City of Clinton the funding request and on activities which are proposed to be deleted or substantially changed in terms of purpose, scope, location or beneficiaries.

The proposed seven (7) working day notice for all public meetings and hearings in connection with the City of Clinton 2021 CDBG application process is believed by City of Clinton the to afford citizens with reasonable advance notice. In addition, if any change is proposed to the purpose, scope, location, or beneficiaries of the proposed project or if the CDBG project budget changes by more than 25%, the public will be notified and afforded an opportunity for additional input. 2021

F. Provide the place, telephone number, and times when citizens are able to submit written complaints or grievances and the process City of Clinton the will use to provide a timely, written response to such complaints or grievances. For example: Citizens with comments or grievances on the CDBG process may submit them in writing or in person at the City Hall during regular business hours or may call 580/323-0217 () -. The City of Clinton will respond to such comments or grievances within fifteen (15) working days, where practicable.

By formally adopting this Citizen Participation Plan, City of Clinton the City Council/Board of Commissioners accepts the responsibility for implementing its provisions. The Council further charges all employees and contractors with the responsibility of implementing this plan and living up to the spirit of the citizen participation requirements of the CDBG program.

Adopted this _____ day of _____, 20_____, by the City Council/Board of Commissioners of the City of Clinton.

_____ _____ _____

David Berrong Mayor Date

Subscribed and sworn to before me _____, 20_____

My commission expires _____, 20_____

Commission No. _____

_____

Amy E. Jones City Clerk

CDBG GeoCIP® Resolution **2021**

City of Clinton

Resolution: 919

Whereas, Title I of the Housing and Community Development Act of 1974, Public Law 93-383, as amended, authorized by the Secretary of Housing and Urban Development, as representative of the United States of America, to grant to the State of Oklahoma funds and administrative responsibility for the "Capital Improvement Planning Community Development Block Grant" program; and

Whereas, the Oklahoma Department of Commerce, pursuant to designation by the Governor as the administrating agency of the Community Development Block Grant Program for Capital Improvement Planning in Oklahoma, is directed to further the purposes of community development in the State, and is authorized and empowered to accept funds from the Federal Government or its agencies and to enter into such contracts and agreements are necessary to carry out the functions of the Department; and

Whereas, the City of Clinton is a local unit of general purpose government that will provide opportunity for input by residents, is determining and prioritizing community development needs through its written Citizen Participation Plan; and

Now, therefore, be it resolved by the City of Clinton that it desires to obtain assistance in community development and hereby requests the Oklahoma Department of Commerce to provide assistance under the policies, regulations and procedures applicable to local communities in Oklahoma,

Now, therefore, be it resolved by the City of Clinton that it affirms its commitment to take all action within its power to facilitate the receipt of the assistance of community development funds, and upon receipt, to administer said grant by the rules and regulations established by the United States of America, the State of Oklahoma, and all empowered agencies thereof.

David Berrong _____ Mayor _____ Date

Attest:

Amy E. Jones _____ City Clerk

CDBG GeoCIP® Local Planning Activities Committee Establishment **2021**

City of Clinton

A Resolution by the City of Clinton creating a Local Planning Activities Committee (LPAC).

Whereas, the City of Clinton understands the requirement for an LPAC to be established and for that committee to develop a Capital Improvement 5 Year Plan and submit that plan to the town for 30 day review and final adoption.

Now, therefore, be it resolved, that the City of Clinton hereby establishes an LPAC consisting of the following members:

	Name	Title
1.	Jason Smith	
2.	Michael Heerwald	
3.	Matt Graybill	
4.	Julie Strong	
5.	Aaron Hemmingway	
6.		
7.		
8.		
9.		
10.		

RESOLUTION NO. 921

BE IT RESOLVED BY the City Council of the City of Clinton that for the purpose of electing officers of said City that said City of Clinton will conduct:

1. A primary election, if needed, to be held on Tuesday, September 14, 2021;
   Should there be only two candidates for an office to be filed, their names will be placed on the November General Election ballot and the names will not appear on the September Primary ballot; and

2. A general election, if needed, to be held on Tuesday, November 9, 2021;

3. Request that the Washita Precinct #750012 be closed due to zero voters

BE IT FURTHER RESOLVED that the following officers will be elected for the terms of office;

Councilman representing Ward One and Councilman representing Ward Three, beginning at 5:30 P.M, on Tuesday, November 16, 2021.

Filing period for the above mentioned office will be from 8 o'clock A.M., Monday, July 12, 2021 through 5 o'clock P.M. Wednesday, July 14, 2021, in the office of the Custer County Election Board located at 633 North 6th in Clinton, Oklahoma; and

BE IT FURTHER RESOLVED that candidates for Councilman for the aforementioned wards must be qualified electors of their respective wards, and candidates for councilman from the aforementioned wards shall be nominated and elected by the qualified electors of their respective wards. Both primary and general elections shall be nonpartisan; and no party designation or emblem shall be placed on the ballots.

Adopted this _____ day of _____, 2021.

_____
David Berrong, Mayor

ATTEST:

_____
Amy E. Jones, City Clerk

I, _____, Custer County Election Board Secretary have

this day received a copy of the above Resolution of the City of Clinton, Oklahoma.

Date; _____

_____
Ann Brown, Custer County Election Board Secretary

(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, MAY 4, 2021 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 05/04/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/050421/launch.html
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/050421/IAAGENDA05042021.htm
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/050421/PWAAGENDA050421.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/050421/RMAGENDA5042021%20-%20Copy%20-%20Copy%20-%20Copy.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/050421/multi.html

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

    A. Jeff Johnson, Pastor, First Christian Church
    Doug Greer, Service Officer, American Legion, Post 41

2. CONSENT AGENDA

    A. Consider approval of the minutes of April 20, 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 30th Day of April, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on April 30, 2021 at 5:00 p.m.

_____

Not recorded

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
APRIL 20, 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, April 20, 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 April 16, 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, Brett Russell, Jonathan Imes, G.W. Lowry, Lana Johnston, Donald Miller, Narci Smith, Johnny Red, Brooks Red, Ann Lambeth, and others.

Gene McCullough opened the meeting with prayer and Donald Miller American Legion, Post 41 Adjutant led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of April 6, 2021

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, Lloyd, McComas, Jones 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.

Gene McCullough reported that the filter rehab and the platform project at the Clinton Lake WTP are moving forward, although more slowly than expected. Jonathon Imes with

INFRAMARK reported that the belt press is up and running and that Capital Electric is working on pump and motor repairs.

Information only no action taken.

B. Purchase of a New JD 6145M Tractor from Western Equipment for Sludge Hauling at the WWTP.

Jonathon Imes with Inframark presented information regarding the request for purchase of the New JD 6145M Tractor from Western Equipment for Sludge Hauling at the WWTP. The quote received of $109,500 was below state contract pricing, state contract pricing quote was $112,465.56. City Manager Johnston also stated that even though we approve this purchase the likely delivery date will not be until August 2021 due to availability of goods during this time. However, if we do not order it now the delivery date will likely be extended even further.

The motion was made by Trustee Jones and seconded by Trustee Dowdell to approve the purchase of a New JD 6145M Tractor from Western Equipment for Sludge Hauling at the WWTP.

Chairman put the motion to a roll call vote:

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

C. Purchase of a New Turbidimeter for use at the Lake Water Treatment Plant

Jonathon Imes with Inframark presented information regarding the quotes for the New Turbidimeter. He spoke to the Council regarding the HACH Turbidimeter. He stated that we currently have a service contract with HACH. The current Turbidimeter is dated technology and we are unable to get parts for it anymore. Mr. Imes also remarked that the update of the turbidimeter would additionally fix protocol and instrumentation to clear up data logging issues. The Council reviewed information presented.

The motion was made by Councilman Jones and seconded by Councilman Dowdell to approve the purchase of a Turbidimeter from HACH at the quoted price of $40,819.16.

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 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

City Manager Johnston discussed issues with the Clinton Lake Dam and that some precautionary measures would be taken with additional signage to keep vehicles from being driven on the dam. Ruts will very develop on earthen dams from the vehicles which will weaken the dam's structural integrity. The most recent annual dam inspection called this to our attention for remedial action.

Information only.

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, McComas, Lloyd, Jones, Berrong
Nay: None

Chairman declared the meeting adjourned at 5:46 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, MAY 4, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 05/04/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/050421/launch.html
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/050421/IAAGENDA05042021.htm
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https://agendas.clintonok.gov/archive/2021/050421/PWAAGENDA050421.htm
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Original authority agenda: https://agendas.clintonok.gov/archive/2021/050421/multi.html

1. Call to Order

2. Opening Prayer

    A. Jeff Johnson, Pastor, First Christian 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 30th Day of April, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on April 30, 2021 at 5:00 p.m.

_____

Not recorded

MINUTES OF AIRPORT AUTHORITY MEETING
APRIL 6, 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, April 6, 2021, at 5:30p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on April 2, 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 Jaworsky, Todd Bruner
OTHERS: Paul Rinkel, Gene McCullough, Bobby Stewart, Brett Russell, Robinson Camp, Jonathan Imes, Jeromy Bush, Bobby Stewart, G.W. Lowry, Cheryl Lowry, Jacob Stewart, Lana Johnston, and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of March 16, 2021
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

AGENDA ITEM NO. 4 NEW BUSINESS:
None

AGENDA ITEM NO. 5: TRUSTEE REPORT
None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Lloyd and seconded by Trustee Dowdell 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 5:33 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, MAY 4, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 05/04/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/050421/launch.html
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/050421/IAAGENDA05042021.htm
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Original authority agenda: https://agendas.clintonok.gov/archive/2021/050421/multi.html

1. Call to Order

2. Opening Prayer

    A. Jeff Johnson, Pastor, First Christian 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 30th Day of April, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on April 30, 2021 at 5:00 p.m.

_____

Not recorded

MINUTES OF RECREATIONAL AUTHORITY MEETING
APRIL 6, 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, April 6, 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 April 2, 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 Jaworsky, Todd Bruner
OTHERS: Paul Rinkel, Gene McCullough, Bobby Stewart, Brett Russell, Robinson Camp, Jonathan Imes, Jeromy Bush, Bobby Stewart, G.W. Lowry, Cheryl Lowry, Jacob Stewart, Lana Johnston, and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of March 2, 2021
B. Consider Claims

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, 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 Lloyd and seconded by Trustee Dowdell 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 5:33 pm.

_____
Date Approved

_____
David D. Berrong, Chairman

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, MAY 4, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 05/04/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/050421/launch.html
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Original authority agenda: https://agendas.clintonok.gov/archive/2021/050421/multi.html

1. Call to Order

2. Opening Prayer

    A. Jeff Johnson, Pastor, First Christian 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 30th Day of April, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on April 30, 2021 at 5:00 p.m.

_____

Not recorded

MINUTES OF SOLID WASTE AUTHORITY MEETING
APRIL 6, 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, April 6, 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 April 2, 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 (Absent)
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Melissa Jaworsky, Todd Bruner
OTHERS: Paul Rinkel, Gene McCullough, Bobby Stewart, Brett Russell, Robinson Camp, Jonathan Imes, Jeromy Bush, Bobby Stewart, G.W. Lowry, Cheryl Lowry, Jacob Stewart, Lana Johnston, and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of March 2, 2021
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

AGENDA ITEM NO. 4 NEW BUSINESS:

None

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

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

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Lloyd and seconded by Trustee Dowdell 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 5:33 pm.

_____
Date Approved

_____
David D. Berrong, Chairman

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, MAY 4, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 05/04/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/050421/launch.html
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/050421/IAAGENDA05042021.htm
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/050421/PWAAGENDA050421.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/050421/RMAGENDA5042021%20-%20Copy%20-%20Copy%20-%20Copy.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/050421/multi.html

1. Call to Order

2. Opening Prayer

    A. Jeff Johnson, Pastor, First Christian 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 30th Day of April, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on April 30, 2021 at 5:00 p.m.

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Not recorded

MINUTES OF HOSPITAL AUTHORITY MEETING
APRIL 6, 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, April 6, 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 5:31 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 Jaworsky, Todd Bruner
OTHERS: Paul Rinkel, Gene McCullough, Bobby Stewart, Brett Russell, Robinson Camp, Jonathan Imes, Jeromy Bush, Bobby Stewart, G.W. Lowry, Cheryl Lowry, Jacob Stewart, Lana Johnston, and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of March 2, 2021
B. Consider Claims

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, 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 Lloyd and seconded by Trustee Dowdell 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

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

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, MAY 4, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 05/04/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/050421/launch.html
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Original authority agenda: https://agendas.clintonok.gov/archive/2021/050421/RMAGENDA5042021%20-%20Copy%20-%20Copy%20-%20Copy.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/050421/multi.html

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

    A. Jeff Johnson, Pastor, First Christian Church
    Doug Greer, Service Officer, American Legion, Post 41

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Consider minutes from April 6, 2021

    B. Claims

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Sale of Surplus Property at 223 N. 4 th (S. 100 ft. Lots 10-12, Block 28 Original Townsite)

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 30th Day of April 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on April 30, 2021 at 5:00 p.m.

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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, April 6, 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 April 2, 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 Jaworsky, Todd Bruner
OTHERS: Paul Rinkel, Gene McCullough, Bobby Stewart, Brett Russell, Robinson Camp, Jonathan Imes, Jeromy Bush, Bobby Stewart, G.W. Lowry, Cheryl Lowry, Jacob Stewart, Lana Johnston, and others.

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AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of March 2, 2021
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

AGENDA ITEM NO. 4 NEW BUSINESS:
None

AGENDA ITEM NO. 5: TRUSTEE REPORT
None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Lloyd and seconded by Trustee Dowdell 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

DARRELL McCARTHER

CERTIFICATE OF SURVEY

I, Darrell McCarther, a Registered Land Surveyor of the State of Oklahoma, hereby certify that I have made a careful survey of a tract of land described hereon below and that all the information shown on the plat hereon below is true and correct and is strictly according to the field notes of said survey.

Signed and sealed this 25 **day of** APRIL, **20** 21.

Darrell McCarther

Registered Professional Land Surveyor #1130

Subscribed and sworn to before me the undersigned, a Notary Public in and for the State of Oklahoma, this 25 **day of** APRIL, **20** 21.

My Commission expires: 8-28-24

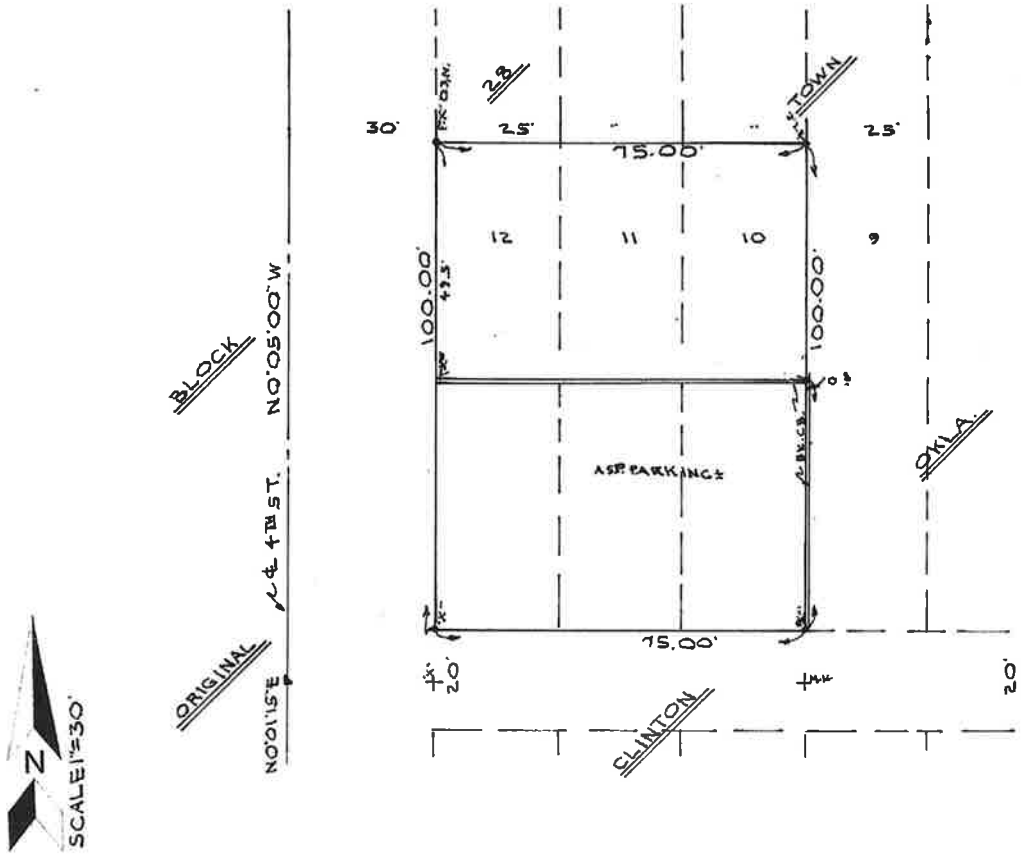
Cindy M'Cauley

Notary Public

LEGAL DESCRIPTION OF LAND SURVEYED

The south 100.00 feet of Lots 10,11, sad 12 in Block 28 of the Original Town of Clinton, Custer County, Oklahmma.

Basis of Bearing- 4th St.



CERT.OF AUTH: 1686 EXPIRES 6/30/ 22
NOTE: THIS PLAT MEETS THE MIN. STANDARDS
LAST FIELD VISIT: 4-23-21

DARREL McCARTHER SURVEYING
1412 REDSTONE, CLINTON, OKLAHOMA 73601
PHONE:323-0019