(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 SOLID WASTE AUTHORITY TUESDAY, JUNE 1, 2021 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 06/01/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/060121/launch.html
The combined notice prints Tuesday, June 4. The June 1 index and individual authority notices, and the archived June 1 Airport Authority minutes, support June 1.
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/060121/PWAAGENDA060121.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/060121/RMAGENDA060121.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/060121/SWAGENDA060121.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/060121/multi.html
Archived minutes: https://agendas.clintonok.gov/archive/2021/070621/AAMINUTES060121.pdf

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

    A. Rick Robert, Pastor, First United Methodist Church
    Don Miller, Commander, American Legion, Post 41

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Consider minutes from May 18, 2021

    B. Claims

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

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 27th Day of May, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on May 27, 2021 at 5:00 p.m.

_____

Not recorded

MINUTES OF SOLID WASTE AUTHORITY MEETING
MAY 18, 2021

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Solid Waste Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, May 18, 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 May 14, 2021 at 4:45 pm.

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

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Chris Jones
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Melissa Javorsky, Mike Smith
OTHERS: Paul Rinkel, Brett Russell, Jonathan Imes, Lana Johnston, Doug Greer, Bo Vowell, Russ Meacham, Desiree Meacham, Kat Meacham, Tyler Bridges, Eugene Jefferson, Gene Ray, and others.

Bo Vowell, Cumberland Presbyterian Church, Pastor opened the meeting with prayer and Doug Greer American Legion, Post 41 Service Officer led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of May 4, 2021

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

Chairman put the motion to a roll call vote:

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

AGENDA ITEM NO. 4 NEW BUSINESS:

Update on Solid Waste Collection Truck Repairs

City Manager Johnston reported that the Solid Waste Department are having several emergency repairs on the solid waste collection trucks. These expenses are most likely a result of the 2 or 3 round trips a day that are being made to the Weatherford transfer station, mainly by the older review and approval for the Council but has not yet received

it. Because of the cause of these expenses they could be classified as emergency; either way, the Council will be kept fully informed.

AGENDA ITEM NO. 5: TRUSTEE REPORT
None

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

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee 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

(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, JUNE 1, 2021 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 06/01/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/060121/launch.html
The combined notice prints Tuesday, June 4. The June 1 index and individual authority notices, and the archived June 1 Airport Authority minutes, support June 1.
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/060121/PWAAGENDA060121.htm
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Original authority agenda: https://agendas.clintonok.gov/archive/2021/060121/SWAGENDA060121.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/060121/multi.html
Archived minutes: https://agendas.clintonok.gov/archive/2021/070621/AAMINUTES060121.pdf

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

    A. Rick Robart, Pastor, First United Methodist Church
    Don Miller, Commander, American Legion, Post 41

2. CONSENT AGENDA

    A. Consider approval of the minutes of May 18, 2021

    B. Claims

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Update on Clinton Lake Water Treatment Plant Filter Box and Clarifier Rehab Project;

    B. Update on Clinton Lake Water Treatment Plant PAC Project;

    C. Update on the Emergency Repairs to Wastewater and Water Facilities Due to the February 2021 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 27th Day of May, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on May 27, 2021 at 5:00 p.m.

_____

Not recorded

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
MAY 18, 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, MAY 18, 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 May 14, 2021 at 4:45 p.m.

Chairman David Berrong called the meeting to order at 5:33 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, Melissa Javorsky, Mike Smith
OTHERS: Paul Rinkel, Brett Russell, Jonathan Imes, Lana Johnston, Doug Greer, Bo Vowell, Russ Meacham, Desiree Meacham, Kat Meacham, Damon Berryman, Tyler Bridges, Eugene Jefferson, Gene Ray, and others.

Bo Vowell, Cumberland Presbyterian Church, Pastor opened the meeting with prayer and Doug Greer American Legion, Post 41 Service Officer led the Pledge of Allegiance.
and others.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of April 20, 2021

Motion was made by Trustee McComas 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. Supplemental Budget Appropriations

City Treasurer Debra Blanchard present supplemental budget appropriations for the Public Works Authority. She stated this is sales tax transfers that are done during each year.

The motion was made by Trustee McComas and seconded by Trustee Jones to approve the supplemental budget transfers as presented.

Chairman put the motion to a roll call vote:

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

B. 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.

Jonathon Imes with INFRAMARK reported that the filter box project is approx. 98 % complete and the repairs on the clarifier are to begin next. He stated that the engineers will be doing a punch list inspection next week. He also commented that the wastewater treatment plant is still awaiting electrical repairs and the 2 10" valves still need replaced by which is coordinated by Gary Kluckner. Mr. Imes introduced Damon Berryman from Guymon who will be working in Clinton three days a week his place until his position is filled as he has found employment closer to his home in Texas.

Information only no action taken.

AGENDA ITEM NO. 4 NEW BUSINESS (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act)
None

AGENDA ITEM NO. 5: TRUSTEE COMMENTS
None

AGENDA ITEM NO. 6: CITY MANAGER COMMENTS
None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Lloyd and seconded by Trustee McComas 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 5:39 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	OK TAX COMMISSION	SALES TAX BAL DUE APR 21	227.14
			SALES TAX EST MAY 21	41.23
		C.L.E.E.T.	PENALTY ASSESSMENT FEES AP	706.28
		O.S.B.I.	FORENSIC/AFIS FEES APRIL21	1,376.78
		MISCELLANEOUS V NIZHONI NARAJO	NIZHONI NARAJO:PAVILION RE	25.00
		MARY MCCULLEY	MARY MCCULLEY:KENDRICK CRT	210.00
		OK UNIFORM BUILDING CODE COMMISSION	UBCC FEES FOR APRIL 2021	204.00
		OKLAHOMA BUREAU OF NARCOTICS	DRUG EDUCATION FEES APR21	45.00
			TOTAL:	2,835.43
GOVERNING BOARD	GENERAL FUND	SINOR EMERGENCY MEDICAL	AMBULANCE FEE MAY 1 2021	18,253.34
		ALLSTATE INSURANCE CO	ABP FLOOD INS RNWL 6/21-6/	2,369.00
		EASTSIDE ACADEMY, INC	CONTIBUTIONS PER AGREEMENT	1,250.00
			CONTINBUTIONS PER AGREEMEN	1,250.00
			TOTAL:	23,122.34
ADMINISTRATION	GENERAL FUND	MIDWEST FARMERS INC	FUEL USE	26.53
			TOTAL:	26.53
FINANCE	GENERAL FUND	TYLER TECHNOLOGIES	UTILITY BILLING ONLINE	1,001.50
			PERMITS & INSPECTIONS	611.65
			CENTRAL CASH COLLECTION	1,157.32
			UTILITY HAND HELD METER RE	509.85
			ACCOUNTS RECEIVABLE	714.27
			ACU CORP ACU SERVER	254.91
		KIWANIS CLUB OF CLINTON, OK	CIVIC CLUB DUES BLANCHARD	40.00
			CIVIC CLUB DUES BLANCHARD	40.00
		PITNEY BOWES	POSTAGE REFILL	134.17
		INFOSEND, INC	BILLING FOR APRIL 21	1,827.20
			TOTAL:	6,290.87
LEGAL AND COURTS	GENERAL FUND	OK MUN COURT CLERK ASSC	MEMBERSHIP DUES 2021 TUPPE	55.00
			TOTAL:	55.00
POLICE ADMINISTRATION	GENERAL FUND	WEX BANK dba WRIGHT EXPRESS FSC	FUEL USE	2,009.22
			TOTAL:	2,009.22
POLICE OPERATIONS	GENERAL FUND	GUARDIAN SECURITY SYSTEMS, INC	ALARM MONITORING PD	19.50
			ALARM MONITORING PD	5.00
			YEARLY INSPECTION	95.00
		MISCELLANEOUS V RYAN RICHERT	RYAN RICHERT:REIMBUR FOR F	25.00
		LUIS DE LA TORRE	LUIS DE LA TORRE:SPR21 TUT	500.00
		DANNY L. WATKINS dba CLINTON TOWING &	TOW UT21 TO CUMMINS WFORD	151.25
		PENNER & SON PLUMBING	REPAIR DRAIN IN JAIL SHOWE	225.00
		WEX BANK dba WRIGHT EXPRESS FSC	FUEL USE	129.75
			TOTAL:	1,150.50
POLICE ANIMAL CONTROL	GENERAL FUND	JIM F BONHAM, D.V.M.	EUTH 2DOGS CT ORDER MULLIG	90.00
		WEX BANK dba WRIGHT EXPRESS FSC	FUEL USE	141.87
			TOTAL:	231.87
FIRE ADMINISTRATION	GENERAL FUND	AMAZON.COM	OK FLAG	48.13
			DRY ERASE MARKERS	11.25
			AMERICAN FLAG FIRE DEPT	42.28
			TOTAL:	101.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
FIRE PROTECTION	GENERAL FUND	AMAZON.COM	2- TACLITE PRO SHORTS	81.58
		PRO TECH MECHANICAL, INC	QUARTERLY PREVENTATIVE MAI	1,408.46
		WEX BANK dba WRIGHT EXPRESS FSC	FUEL USE	1,110.50
			TOTAL:	2,600.54
EMERGENCY MGMT	GENERAL FUND	PUBLIC SERVICE CO OF OK dba AEP PSO	ELECTRIC SERVICE/ALL DEPTS	35.21
			TOTAL:	35.21
INSPECTION	GENERAL FUND	ARTHUR C GRAVES	ABATEMENT MOW 20TH & WELLS	65.00
			ABATEMENT MOW 17TH & DOUGH	65.00
		CUSTER COUNTY CLERK	300 JIM ROBBINS	36.00
			740 GLENN SMITH	36.00
		OK CODE ENFORCEMENT ASSOC	MEMBERSHIP FOR 2021-2022	50.00
		WEX BANK dba WRIGHT EXPRESS FSC	FUEL USE	100.20
			TOTAL:	352.20
PARKS MAINTENANCE	GENERAL FUND	OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICES	37.28
		PUBLIC SERVICE CO OF OK dba AEP PSO	ELECTRICT SERVICE	693.30
			ELECTRIC SERVICE/ALL DEPTS	797.62
		REED SERVICES UNLIMITED, LLC	ACME IRRIGATION PUMP SUPPO	340.00
		28 RENTALS, LLC	TLT MINI GF/SOCCER	270.00
			TOILET KLUMP PARK	100.00
			PORTABLE TOILET DPS SITE	90.00
			PORTABLE TOILET SOCCER FI	90.00
			PORTABLE TOILETSOUTHSIDE	90.00
		CLOUD'S QUALITY LAWN CARE, LLC	RPR SPRINKLER SYSTEM ACME	1,765.00
		WEX BANK dba WRIGHT EXPRESS FSC	FUEL USE	566.64
		FARMERS COOP OF WESTERN OKLAHOMA	46-0-0 FERTILIZER	241.50
			TOTAL:	5,081.34
SWIMMING POOL	GENERAL FUND	OK STATE DEPT OF HEALTH	POOL LIC693 21/22	75.00
			PLUNGE POOL LIC694 21/22	75.00
			WADING POOL LIC#695 21/22	75.00
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICES	37.28
		PUBLIC SERVICE CO OF OK dba AEP PSO	ELECTRICT SERVICE	296.26
		BUSBY PUMP & SUPPLY LLC	RPR MAIN POOL PUMP & LABOR	2,181.03
		VANDERVEER PLUMBING, INC	OPEN POOL HOUSE & BATHROOM	940.00
		SUNBELT POOLS, INC	CHLORINE TABLETS FOR POOL	3,049.68
			TOTAL:	6,729.25
STREETS MAINTENANCE	GENERAL FUND	PUBLIC SERVICE CO OF OK dba AEP PSO	ELECTRIC SERVICE/ALL DEPTS	8,068.56
		WEX BANK dba WRIGHT EXPRESS FSC	FUEL USE	296.95
			TOTAL:	8,365.51
RECREATION	GENERAL FUND	OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICES	118.22
			NATURAL GAS SERVICES	393.35
		PEPSI COLA BOTTLING CO, INC OF CLINTON	GATORADE ACME BALLFIELD CO	510.00
		CITY OF CLINTON	WATER BILL ACME BRICK PARK	734.57
			SEWER BILL ACME BRICK PARK	32.52
			FEES ACME BRICK PARK	10.70
		PUBLIC SERVICE CO OF OK dba AEP PSO	ELECTRICT SERVICE	1,356.44
			ELECTRIC SERVICE/ALL DEPTS	1,285.35
		VANDERVEER PLUMBING, INC	OPEN BTHRMS MCR/FLD ACME/F	1,037.00
			OPEN BTHRMS ACME SOCCER FI	1,306.30
		JEFF BAILEY ELECTRIC, LLC	LIGHT REPAIR AT ACME PAVIL	561.54
		PITNEY BOWES	POSTAGE REFILL	134.17

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WEX BANK dba WRIGHT EXPRESS FSC	FUEL USE	238.97
			TOTAL:	7,719.13
CEMETERY	GENERAL FUND	WEX BANK dba WRIGHT EXPRESS FSC	FUEL USE	186.92
			TOTAL:	186.92
FACILITIES MAINTENANCE	GENERAL FUND	ARTIC AIR REFRIG. INC.	SCHEDULED MAINT DMV	130.00
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICE	136.58
			NATURAL GAS SERVICES	98.91
			NATURAL GAS SERVICES	39.31
			NATURAL GAS SERVICES	37.28
			NATURAL GAS SERVICES	91.11
			NATURAL GAS SERVICES	67.75
			NATURAL GAS SERVICES	78.93
			NATURAL GAS SERVICES	855.93
			NATURAL GAS SERVICES	78.26
		GUARDIAN SECURITY SYSTEMS, INC	ALARM MONITORING LIBRARY	29.00
			ALARM MONITORING LIBRARY	5.00
		WISDOM REFRIGERATION, LLC	SERVICE AC UNIT 635 N 6TH	784.00
		PUBLIC SERVICE CO OF OK dba AEP PSO	ELECTRICT SERVICE	124.10
			ELECTRIC SERVICE/ALL DEPTS	4,637.19
		SHRED-IT USA INC.	PAPER RECYCLING 7/20-6/21	100.00
		SYMMETRY ENERGY SOLUTIONS, LLC.	NATURAL GAS SERVICE	20.10
		JEFFERSON JANITORIAL SERVICE LLC	JANITORIAL AGREEMENT	3,200.00
			JANITORIAL AGREEMENT	720.00
		ROBERT NATHAN ELLOITT	REPAIR ROOF AT LIBRARY	1,460.00
			TOTAL:	12,693.45
FINANCE	CAPITAL IMPROVEMNT	TYLER TECHNOLOGIES	MODULE ACCESS LICENSE	455.00
			MODULE ACCESS LICENSE	227.50
			TOTAL:	682.50
FIRE PROTECTION	CAPITAL IMPROVEMNT	C.L. AND L. dba	LETTERS/DECALS-3 VEHICLES	1,491.00
			TOTAL:	1,491.00
PARKS MAINTENANCE	CAPITAL IMPROVEMNT	LUIS CARO dba CARO'S METAL CONSTRUCTIO	SOFTBALL AWNINGS 2 FIELDS	4,600.00
		DEERE CREDIT, INC	LEASE PYMNT 2 JD MOWERS	932.58
			TOTAL:	5,532.58
NON-DEPARTMENTAL	PUBLIC WORKS AUTHO	MGMT AND ENTERPRISE SERVICES	CREDIT CARD MODULE APR21	18.00
		BANCFIRST	PAYMENT TO 2014 PWA BOND A	146,635.94
			TRUSTEE FEE	166.67
			TOTAL:	146,820.61
WATER ADMINISTRATION	PUBLIC WORKS AUTHO	FOSS RESERVOIR M.C.D.	MTHLY ASSESSMENT MAY21	80,729.58
		ENVIROTECH ENGINEERING & CONSULTING, I	PROFESSIONAL SERVICES	673.75
			REIMBURSABLE EXP/FEES	51.00
			OIL & GAS ROYALTY	3,284.19
		AMERICAN MUNICIPAL SERVICES LTD	UTILITY COLLECTION MARCH 2	161.14
		PITNEY BOWES	POSTAGE REFILL	134.16
		CANUTE PUBLIC WORKS AUTHORITY	RAW WATER PURCHASE APR21	21,613.50
		KAUTZ PUMPING SERVICE, INC.	JJ SMITH/HEARD PUMPING	600.00
		WEX BANK dba WRIGHT EXPRESS FSC	FUEL USE	288.46
			TOTAL:	107,535.78
WATER MAINTENANCE	PUBLIC WORKS AUTHO	OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICES	105.01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			NATURAL GAS SERVICES	20.56
		HAYNES EQUIPMENT CO, LLC	RPR GOLF COURSE WELLS	5,420.65
			ADDL WORK 1 DAY	1,083.25
		PUBLIC SERVICE CO OF OK dba AEP PSO	ELECTRIC SERVICE/ALL DEPTS	439.44
		WEX BANK dba WRIGHT EXPRESS FSC	FUEL USE	474.11
			TOTAL:	7,543.02
WATER TREATMENT	PUBLIC WORKS AUTHO	PUBLIC SERVICE CO OF OK dba AEP PSO	ELECTRICT SERVICE	37.55
		WATER TECH, INC	LIQUID AMMONIUM SUL	7,120.00
			SODIUM CHLORITE WTP	3,883.75
			HYDROCHLORIC ACID	1,552.00
			COPPER SULFATE	2,310.00
		WATER HOLDINGS ACOUISITION, LLC dba IN	SRV/MAINT FEE WTP WWTP	35,897.46
			ADDL-NEW MAINT AGRM 3/1/2	2,916.67
			LAB TESTING	2,160.00
		REED SERVICES UNLIMITED, LLC	FLT DIS BOX/CLARIFER PROJ	680.00
			FLT DIS BX/CLARIFIER PROJ	4,197.35
			TOTAL:	60,754.78
RO WTR TREATMENT PLANT	PUBLIC WORKS AUTHO	PUBLIC SERVICE CO OF OK dba AEP PSO	ELECTRIC SERVICE/ALL DEPTS	4,288.38
		CRAIG TUCKER	MOW RO PLANT	400.00
			TOTAL:	4,688.38
WASTEWATER MAINTENANCE	PUBLIC WORKS AUTHO	WEX BANK dba WRIGHT EXPRESS FSC	FUEL USE	474.11
			TOTAL:	474.11
WASTEWATER TREATMENT	PUBLIC WORKS AUTHO	ARTIC AIR REFRIG. INC.	3 CIRCUIT BOARDS PRESS RM	1,425.00
			LABOR	220.00
		HAYNES EQUIPMENT CO, LLC	TROUBLESHOOT PRESS WWTP	545.61
		BRENNTAG SOUTHWEST INC.	SULFUR DIOXIDE/CHLORINE	948.00
			SULFUN DIOXIDE/CHLORINE WW	681.75
		PUBLIC SERVICE CO OF OK dba AEP PSO	ELECTRIC SERVICE/ALL DEPTS	65.63
		WATER HOLDINGS ACOUISITION, LLC dba IN	SRV/MAINT FEE WTP WWTP	35,897.46
			ADDL-NEW MAINT AGRM 3/1/2	2,916.66
		SIMPLE SOLUTIONS , LLC	MOW WWTP	440.00
		SERPENTIX CONVEYOR CORP	DAMAGE STORM/CONVEYOR PRT	11,690.75
			TOTAL:	54,830.86
SOLID WASTE COLLECTION	SOLID WASTE AUTHOR	OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICES	224.20
		CITY OF CLINTON	WATER BILL SHOP	24.41
			SEWER BILL SHOP	15.82
			FEES SHOP	10.70
		REPUBLIC SERVICES	SOLID WASTE DISPOSAL FEE A	44,810.45
		PUBLIC SERVICE CO OF OK dba AEP PSO	ELECTRIC SERVICE/ALL DEPTS	75.79
		FAWVER EXCAVATION & DOZER SERVICE, LLC	BURIAL OF DEBRIS ICE STRM	6,000.00
		WEX BANK dba WRIGHT EXPRESS FSC	FUEL USE	7,055.21
			TOTAL:	58,216.58
AIRPORT	CLINTON AIRPORT AU	OK CORPORATION COMMISSION	AP TANK 5/6/7 & HOSP TANK	75.00
		WESTERN OKLA AVIATION,LLC	FIXED BASE OPERATOR AGREE	6,548.97
		WEX BANK dba WRIGHT EXPRESS FSC	FUEL USE	178.60
		ROGER K CATES dba CATES ENTERPRISES, L	AWOS MAINT AGREEMENT CRA	300.00
			TOTAL:	7,102.57
NON-DEPARTMENTAL	RECREATION TRUST A	OK TAX COMMISSION	SALES TAX BAL DUE APR 21	708.22
			SALES TAX EST MAY 21	2,181.30

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	2,889.52
GOLF COURSE ADMINISTRA	RECREATION TRUST A	OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICES	49.98
		GUARDIAN SECURITY SYSTEMS, INC	ALARM MONITORING PRO SHOP	35.00
			ALARM MONITORING PRO SHOP	5.00
		CITY OF CLINTON	WATER BILL GOLF COURSE	76.21
			FEES GOLF	10.70
		PUBLIC SERVICE CO OF OK dba AEP PSO	ELECTRICT SERVICE	640.32
			ELECTRIC SERVICE/ALL DEPTS	316.28
		BRIAN KENT MILLER	2021 TOURNEY 5%	166.03
			APR 21 RMBRS V/MC FEES	548.37
			GC MANAGEMENT AGREEMENT	2,916.67
		28 RENTALS, LLC	TOILET GOLF COURSE	90.00
			TOILET NS OF GC	90.00
		ROBERT LELAND ESSARY ESTATE	LAND RENT GOLF COURSE	300.00
			TOTAL:	5,244.56
GOLF COURSE MAINTENANC	RECREATION TRUST A	PROFESSIONAL TURF PRODUCTS LP	HYD MOTOR & SPINDLE GOLF	1,095.45
		VANDERVEER PLUMBING, INC	REPAIR WOMEN'S BATHROOM GO	211.50
		BRANDLEY INSPECTIONS, LLC	SPRAYING GOLF COURSE	800.00
		BWI	4 TELESTAR INSECTICIDE	250.00
			FUNGICDE	343.48
			TOTAL:	2,700.43
GOLF DEBT SRVC/DEPREC	RECREATION TRUST A	PNC BANK, N.A. dba PNCEF, LLC , PNC EQ	GOLF CART LEASE	2,595.00
		DEERE CREDIT, INC	LEASE PYMNT 2 JD MOWERS	932.58
			TOTAL:	3,527.58
NON-DEPARTMENTAL	CLINTON INDUSTRIAL	CUSTER COUNTY ABSTRACT	ABSRT/TITLE SEARCH 223 N 4	400.00
		CUSTER COUNTY CLERK	FILING/ST FEE/STAMPS 223 N	63.00
		CRAIG TUCKER	MOW PARKS & RIGHT-A-WAYS	250.00
		JAMES BURNAM	MOW PARKS & RIGHT-A-WAYS	550.00
		KELSI SOUTH	MONTHLY UPDATE TO WEBSITE	500.00
		SIMPLE SOLUTIONS , LLC	MOW PARKS & RIGHT-A-WAYS/W	765.00
		DENVER MEACHAM II	TITLE EXAM 223 N 4TH SURPL	350.00
		WOODALL SERVICES, LLC	MOW PARKS & RIGHT-A-WAYS	1,125.00
			MOWING PARKS & RIGHT-A-WAY	1,125.00
		LITTKIE'S LAWN CARE LLC dba	1ST APP OF SPRAY LEGION FI	475.00
			TOTAL:	5,603.00
CONF CTR OPERATION	CLINTON INDUSTRIAL	ARTIC AIR REFRIG. INC.	INSTALL COMPRESSOR FRISCO	3,117.83
		CHAMBER OF COMMERCE	FACILITIES MANAGEMENT AGR	8,000.00
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICE	213.52
		CITY OF CLINTON	WATER BILL CONF CENTER	40.77
			SEWER BILL CONF CENTER	18.14
			GARBAGE CHARGES CONF CENTE	153.40
			FEES CONF CENTER	10.70
		SYMMETRY ENERGY SOLUTIONS, LLC.	NATURAL GAS SERVICE	356.16
		ROBERT NATHAN ELLOITT	RPR DRAINS/FLASHINGS FRISC	2,360.00
		ROUTE MAGAZINE dba THIN TREAD MEDIA	AD ROUTE MAGAZINE APR/MAY2	1,400.00
			AD IN MAGAZINE JUNE/JULY21	1,400.00
			TOTAL:	17,070.52
ECON DEV AUTH	ECON DEV AUTHORITY	JIMMIE JOHNSON ESCROW	ESCROW-GLANCY MOTEL PROPER	1,000.00
			ESCROW-POP HICKS LOCATION	500.00
			TOTAL:	1,500.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	CLINTON HOSPITAL A	OK CORPORATION COMMISSION	AP TANK 5/6/7 & HOSP TANK	25.00
			TOTAL:	25.00
NON-DEPARTMENTAL	POOLED CASH	JP MORGAN CHASE BANK NA	4/26/21 STATMENT PCARD PUR	88,487.71
			TOTAL:	88,487.71

========== FUND TOTALS ==========		
100	GENERAL FUND	79,586.97
430	CAPITAL IMPROVEMNT	7,706.08
700	PUBLIC WORKS AUTHORITY	382,647.54
710	SOLID WASTE AUTHORITY	58,216.58
720	CLINTON AIRPORT AUTHORITY	7,102.57
730	RECREATION TRUST AUTHOR.	14,362.09
740	CLINTON INDUSTRIAL AUTH.	22,673.52
750	ECON DEV AUTHORITY	1,500.00
770	CLINTON HOSPITAL AUTH.	25.00
999	POOLED CASH	88,487.71
	GRAND TOTAL:	662,308.06

TOTAL PAGES: 6

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	CLINTON DAILY NEWS	40100-2025	LEGAL PUBLICATIONS	LN26223 ORD 1007 FACE COVE	76.70
		40100-2630	COMMUNITY PROMOTION	LOCAL HEROES	231.21
	STAPLES ADVANTAGE	40100-2405	OFFICE SUPPLIES	COPY PAPER	60.00
				TOTAL:	367.91
ADMINISTRATION	CLINTON DAILY NEWS	40200-2025	LEGAL PUBLICATIONS	FACILITY MAINT JOB ADS	155.50
		40200-2025	LEGAL PUBLICATIONS	DPTY CRT CLRK JOB ADS	119.45
		40200-2025	LEGAL PUBLICATIONS	LN 26243 CNTCT MOWING BIDS	37.11
	AT&T	40200-2005	TELEPHONE	VOICE OVER TELEPHONE	119.28
	HAC, INC, DBA HOMELAND, UNIT	40200-2405	OFFICE SUPPLIES	COFFEE	56.93
	AT&T MOBILTY	40200-2005	TELEPHONE	IPADS DATA PLANS	174.28
	O.S.B.I. (BACKGROUND CK)	40200-2616	EMPLOYEE HEALTH & SA	PE BCKGRND CK HARBIN	15.00
		40200-2616	EMPLOYEE HEALTH & SA	PE BCKGRND CK HAMLETT	15.00
		40200-2616	EMPLOYEE HEALTH & SA	PE BCKGRND CK SMITH	30.00
		40200-2616	EMPLOYEE HEALTH & SA	PE BCKGRND CK MARTINEZ	15.00
		40200-2616	EMPLOYEE HEALTH & SA	PE BCKGRND CK DIXON	15.00
	MISCELLANEOUS V MISCELLANEOU	40200-2610	CONFERENCES, BUSINES	OKSW ALLIANCE ECON DEV MTG	100.00
	STANDLEY SYSTEMS, LLC	40200-2040	OFFICE EQUIPMENT REP	PRINTER SERVICE AGREEMENT	84.25
	SCHOONMAKER DRUG & ALCOHOL T	40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCREEN HARBIN	45.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCREEN MUNIZ	45.00
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	FOLDERS ERASERS CLIPS	103.25
		40200-2405	OFFICE SUPPLIES	FOLDERS NOTEPADS	81.45
		40200-2405	OFFICE SUPPLIES	LEGAL NOTEPADS	47.52
	AMAZON.COM	40200-2405	OFFICE SUPPLIES	ADMIN TONER	258.79
		40200-2405	OFFICE SUPPLIES	AVERY BUSINESS CARDS	26.65
	VERIZON	40200-2005	TELEPHONE	ADMIN DATA	80.04
				TOTAL:	1,624.50
FINANCE	AT&T	40300-2005	TELEPHONE	VOICE OVER TELEPHONE	119.28
	AT&T MOBILTY	40300-2005	TELEPHONE	IPADS DATA PLANS	47.67
	QUILL CORPORATION	40300-2405	OFFICE SUPPLIES	COPY PAPER	49.48
	STANDLEY SYSTEMS, LLC	40300-2040	OFFICE EQUIPMENT REP	PRINTER SERVICE AGREEMENT	168.46
		40300-2040	OFFICE EQUIPMENT REP	PRINTER SERVICE AGREEMENT	16.77
	STAPLES ADVANTAGE	40300-2405	OFFICE SUPPLIES	TIME CARDS CLIPS	15.63
		40300-2405	OFFICE SUPPLIES	RUBBER BANDS	12.37
		40300-2405	OFFICE SUPPLIES	PENS	4.29
		40300-2405	OFFICE SUPPLIES	CORD DETANGLER	16.77
	AMAZON.COM	40300-2405	OFFICE SUPPLIES	NAME PLATE PHIPPS	14.49
				TOTAL:	465.21
LEGAL AND COURTS	AT&T	40400-2005	TELEPHONE	VOICE OVER TELEPHONE	39.76
	STANDFIELD PRINTING CO., INC	40400-2405	OFFICE SUPPLIES	STAMP MUNICPL COURT	46.90
				TOTAL:	86.66
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	IPADS DATA PLANS	47.65
		40501-2005	TELEPHONE	FIRSTNET WIRELESS	120.12
	STANDLEY SYSTEMS, LLC	40501-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	84.23
	CELLULAR NETWORK PARTNERSHIP	40501-2005	TELEPHONE	ON CALL CELL PHONE	37.46
	STAPLES ADVANTAGE	40501-2405	OFFICE SUPPLIES	BINDER CLIPS AND GLUE	44.05
		40501-2405	OFFICE SUPPLIES	MANILA 10 BY 13 ENVELOPES	24.49
		40501-2405	OFFICE SUPPLIES	SHIPPING LABELS	13.32
	VERIZON	40501-2005	TELEPHONE	PD DATA	360.09

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
				TOTAL:	1,154.91
POLICE SUPPORT SERVICE	STANDLEY SYSTEMS, LLC	40502-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	84.23
				TOTAL:	84.23
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-2045	VEHICLE REPAIR & MAI	VEHICLE REPAIR	52.50
		40503-2045	VEHICLE REPAIR & MAI	VEHICLE REPAIR	889.17
	ELK SUPPLY CO INC	40503-2421	PARTS-VEHICLE MAINTE	PVC HWH DRILL SCR	12.46
		40503-2421	PARTS-VEHICLE MAINTE	PVC GROUND CONN	5.84
		40503-2410	OPERATING SUPPLIES	GORILLA GLUE	6.82
		40503-2421	PARTS-VEHICLE MAINTE	RETURN PVC	4.67-
	HAC, INC, DBA HOMELAND, UNIT	40503-2431	PRISONER BOARDING	JAIL GROCERIES	129.76
		40503-2431	PRISONER BOARDING	JAIL GROCERIES	67.88
		40503-2431	PRISONER BOARDING	JAIL GROCERIES	142.75
	MISCELLANEOUS V MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	FIREARM QT HARRELSON RIVER	15.52
	COPS PRODUCT	40503-2435	UNIFORM SERVICE	MOURNING BAND	27.11
	MICROSOFT MS	40503-2410	OPERATING SUPPLIES	MICROSOFT OFFICE SUBS	120.99
	STANDLEY SYSTEMS, LLC	40503-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	336.92
	ATWOODS	40503-2421	PARTS-VEHICLE MAINTE	CLAMP TUBING CABLE TIE	16.67
	AMAZON.COM	40503-2410	OPERATING SUPPLIES	SQUADRM LABEL PRINTER	80.52
		40503-2410	OPERATING SUPPLIES	6 MINI USB CABLES	42.36
		40503-2410	OPERATING SUPPLIES	16 PACK LITHIUM BATTERY	24.98
	DENNY'S	40503-2615	TRAINING & DEVELOPME	MEAL STR CRIMES TRN CEDILL	12.18
				TOTAL:	1,979.76
FIRE ADMINISTRATION	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	28.00
	VERIZON	40601-2005	TELEPHONE	FD DATA	360.09
	INTL ASSOC OF FIRE CHIEFS, I	40601-2605	DUES, SUBSCRIPTIONS,	21-22 MEMBERSHIP BR IAFC	220.00
				TOTAL:	1,042.97
FIRE PROTECTION	BALLARD'S OF CLINTON INC	40606-2045	VEHICLE REPAIR & MAI	COMM1 PARTS	84.00
	CLINTON LAUNDRY AND CLEANERS	40606-2111	LAUNDRY RENTALS	MOPS MATS TOWELS	95.88
	ELK SUPPLY CO INC	40606-2421	PARTS - VEHICLE MAIN	NBS ENG1	1.40
		40606-2421	PARTS - VEHICLE MAIN	DECAL REMOVER COMM2	34.05
		40606-2421	PARTS - VEHICLE MAIN	DECAL REMOVAL COMM2	50.68
		40606-2422	PARTS - EQUIPMENT MA	NBS CHAINSAW	3.30
		40606-2615	TRAINING & DEVELOPME	TRAINING SUPPLIES	22.42
	LITTKE'S STORE	40606-2422	PARTS - EQUIPMENT MA	SHARPEN BLADES	15.00
		40606-2422	PARTS - EQUIPMENT MA	CHAIN FOR SAW	25.00
	LOCKE SUPPLY COMPANY	40606-2470	FACILITIES MAINTENAN	HVAC FILTERS	208.39
	WELDON PARTS, INC	40606-2421	PARTS - VEHICLE MAIN	LOW BEAM HEADLAMP 11	8.14
	O'REILLY AUTOMOTIVE INC	40606-2420	TIRES, BATTERIES, ET	BATTERIES BP103	775.44
		40606-2421	PARTS - VEHICLE MAIN	TRK FLUIDS	26.97
		40606-2421	PARTS - VEHICLE MAIN	RESCUE PUMP HYDRAULIC FLUI	29.98
	H & R AUTO SUPPLY, LLC dba N	40606-2422	PARTS - EQUIPMENT MA	CHAINSAW CHAINS	48.00
	WESTERN OKLAHOMA TIRE & SERV	40606-2045	VEHICLE REPAIR & MAI	BALANCE FRONT TIRES 102	20.00
	AMAZON.COM	40606-2435	UNIFORM SERVICE	LG VEST	50.38
		40606-2050	RADIO REPAIR & MAINT	BATTERIES FOR WALKIES	304.92
	SKETCHSHE DESIGNS	40606-2435	UNIFORM SERVICE	EMBROIDER VESTS	159.50
	PATRIOT DIESEL SERVICES LLC	40606-2045	VEHICLE REPAIR & MAI	L11 104 OIL CHANGE	948.30
	RAYDEN EPP dba	40606-2422	PARTS - EQUIPMENT MA	FLASHLIGHTS	270.00
		40606-2045	VEHICLE REPAIR & MAI	BP102 SPEAKER	200.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	WENDY'S	40606-2615	TRAINING & DEVELOPME	MEAL TRNG MWC	5.44
		40606-2615	TRAINING & DEVELOPME	MEAL TRNG MWC WENDYS	19.16
	HIDEAWAY PIZZA	40606-2615	TRAINING & DEVELOPME	FIRE TRAINING HIDEAWAYPIZZ	48.30
	AMERICAN HEART SHOP CPR	40606-2615	TRAINING & DEVELOPME	BLS INSTRUCTOR ESSENTIALS	34.00
	SHERATON	40606-2615	TRAINING & DEVELOPME	ROOM SHERATON MWC TRNG MS	406.20
		40606-2615	TRAINING & DEVELOPME	ROOM SHERATON MWC TRNG FV	406.20
		40606-2615	TRAINING & DEVELOPME	ROOM SHERATON MWC TRNG BS	406.20
				TOTAL:	4,707.25
EMERGENCY MGMT	QUALITY INN AND SUITES	40607-2615	TRAINING & DEVELOPME	RM 2 NIGHTS EM MGNT TRNG	140.20
				TOTAL:	140.20
INSPECTION	AT&T	41000-2005	TELEPHONE	VOICE OVER TELEPHONE	19.88
	OK MECHANICAL	41000-2615	TRAINING & DEVELOPME	CD ENF TRNG REGISTN	150.00
	AT&T MOBILTY	41000-2005	TELEPHONE	FIRSTNET WIRELESS	84.90
	MISCELLANEOUS V FATTYS SMKHO	41000-2615	TRAINING & DEVELOPME	CD ENF TRNG FTTYS SMKHSE	21.99
	THE GARAGE	41000-2615	TRAINING & DEVELOPME	CD ENF TRNG THE GARAGE	10.56
	VERIZON	41000-2005	TELEPHONE	EMER MNGMT DATA	80.02
	HOLIDAY INN EXPRESS & SUITES	41000-2615	TRAINING & DEVELOPME	RM 3 NIGHTS CD ENF TRNG	284.97
				TOTAL:	652.32
PARKS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41108-2435	UNIFORM REPLACEMENT	UNIFORMS	18.38
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	28.05
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	18.38
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	28.05
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	19.32
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	29.48
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	124.92
	ELK SUPPLY CO INC	41108-2410	OPERATING SUPPLIES	LUMBER MCLAIN ROGRS PRK	137.13
		41108-2410	OPERATING SUPPLIES	SUPLS BENCH MCLAIN ROGRS P	35.89
		41108-2410	OPERATING SUPPLIES	SUPLS BENCHES MCLAIN RGRS	28.46
		41108-2410	OPERATING SUPPLIES	TOOLS	94.54
		41108-2410	OPERATING SUPPLIES	PAINT	77.69
		41108-2410	OPERATING SUPPLIES	BOLTS SCREW MCLN PRK	37.51
		41108-2410	OPERATING SUPPLIES	FAUCET	94.84
		41108-2455	SAFETY EQUIPMENT	SAFETY GLOVES	51.16
		41108-2475	LAND MAINTENANCE	EDGER BLADES	141.26
	ECKROAT SEED COMPANY	41108-2475	LAND MAINTENANCE	TURFACE	790.10
	LITTKE'S STORE	41108-2422	PARTS-EQUIPMENT MAIN	PARTS	114.00
		41108-2439	FERTILIZERS	FERTILIZER	800.00
		41108-2046	EQUIPMENT REPAIR & M	EDGER RPR	190.45
	WESTERN EQUIPMENT LLC	41108-2046	EQUIPMENT REPAIR & M	REPAIRS	880.62
		41108-2422	PARTS-EQUIPMENT MAIN	TURF GARD	12.93
	AT&T	41108-2005	TELEPHONE	VOICE OVER TELEPHONE	19.88
	SOUTHWEST DISTRIBUTING CO. I	41108-2422	PARTS-EQUIPMENT MAIN	SPRAY BOOM	265.00
	STAPLES ADVANTAGE	41108-2405	OFFICE SUPPLIES	TIME CARDS	11.04
	ATWOODS	41108-2410	OPERATING SUPPLIES	TOOLS	40.94
		41108-2455	SAFETY EQUIPMENT	WORK GLOVES	39.97
		41108-2410	OPERATING SUPPLIES	TOOLS	259.34
				TOTAL:	4,389.33
SWIMMING POOL	AT&T	41109-2005	TELEPHONE	VOICE OVER TELEPHONE	19.88
	ATWOODS	41109-2410	OPERATING SUPPLIES	ELECTRIC CORDS	79.98
		41109-2410	OPERATING SUPPLIES	WATER PUMP	118.97

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
				TOTAL:	218.83
STREETS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41208-2435	UNIFORM SERVICE	UNIFORMS	19.47
		41208-2435	UNIFORM SERVICE	UNIFORMS	19.47
		41208-2435	UNIFORM SERVICE	UNIFORMS	19.47
		41208-2435	UNIFORM SERVICE	UNIFORMS	19.47
		41208-2435	UNIFORM SERVICE	UNIFORMS	132.06
		41208-2435	UNIFORM SERVICE	UNIFORMS	20.46
		41208-2435	UNIFORM SERVICE	UNIFORMS	20.46
	ELK SUPPLY CO INC	41208-2410	OPERATING SUPPLIES	SHARPIES	8.76
	CIRCLE S PAVING CO INC	41208-2485	STREET REPAIR & MAIN	ASPHALT GRNT WSH POTHOLE	51.41
	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LITES	60.48
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	187.71
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	139.78
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	236.77
	LITTKE'S STORE	41208-2046	EQUIPMENT REPAIR & M	POLE SAW RPR	231.47
	AT&T	41208-2005	TELEPHONE	VOICE OVER TELEPHONE	19.88
	WILLIAMS ELECTRIC CO INC	41208-2077	STREET LIGHT REPAIRS	RPR LTS EXIT 69	496.63
		41208-2077	STREET LIGHT REPAIRS	STR LT RPR FRISCO	317.57
	WELDON PARTS, INC	41208-2421	PARTS-VEHICLE MAINT	FUSES SWEEPER TRCK	13.02
	O'REILLY AUTOMOTIVE INC	41208-2410	OPERATING SUPPLIES	SPRAYER HOOKS	3.79
	WARREN CAT	41208-2422	PARTS-EQUIPMENT MAIN	HYDRLC TUBE SKID STEER	130.34
	LAMPTON WELDING SUPPLY CO IN	41208-2110	RENTAL CHARGES	CYLINDER RENT APR 21 22	74.95
	CELLULAR NETWORK PARTNERSHIP	41208-2005	TELEPHONE	ON CALL CELL PHONE	39.71
	STAPLES ADVANTAGE	41208-2405	OFFICE SUPPLIES	TIME CARDS	11.04
	JR SIMPLOT COMPANY	41208-2440	CHEMICALS	FERTILIZER	350.00
	ATWOODS	41208-2455	SAFETY EQUIPMENT	GLOVES SWTCH KIT	17.96
	DANNY L. WATKINS dba CLINTON	41208-2045	VEHICLE REPAIR & MAI	DUMP TRUCK RPR	996.08
				TOTAL:	3,638.21
RECREATION	DOLLAR GENERAL CHARGED SA	41408-2305	AFTER SCHOOL PROGRAM	ASP CRAFT SUPPLIES	1.50
		41408-2465	JANITORIAL SUPPLIES	WIPES FOR CONCESSION	4.75
	AT&T	41408-2005	TELEPHONE	VOICE OVER TELEPHONE	59.64
	HAC, INC, DBA HOMELAND, UNIT	41408-2416	CONCESSIONS FOR RESA	CHIPS	59.74
		41408-2416	CONCESSIONS FOR RESA	WATER AND GATORADE ACME	35.93
		41408-2416	CONCESSIONS FOR RESA	WATER BSEBL SFBL CONCESSIO	210.00
		41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONCESSION	91.44
		41408-2305	AFTER SCHOOL PROGRAM	ASP SUPPLIES	15.87
		41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONCESSION	132.28
		41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONCESSION	55.32
	UNITED SUPERMARKET	41408-2416	CONCESSIONS FOR RESA	HOTDOG BUNS	15.49
	WAL-MART STORE 01-0392	41408-2305	AFTER SCHOOL PROGRAM	ASP CRAFT SUPPLIES	46.43
		41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONCESSION	69.93
		41408-2416	CONCESSIONS FOR RESA	CONCESSION FOR ACME	24.14
		41408-2305	AFTER SCHOOL PROGRAM	SNACKS FOR ASP	62.33
		41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONCESSION	46.78
	AT&T MOBILTY	41408-2020	DATA PROCESSING	ARMORY INTERNET	114.77
	TERMINIX INTERNATIONAL	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	104.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	116.00
	SHELL FLEET PLUS	41408-2425	FUEL, OIL, ETC.	FUEL ARMADA	29.75
	SPRINGHILL SUITES OKC QUAIL	41408-2020	DATA PROCESSING	CABLE TV	88.94
	SAM'S CLUB / GECRB	41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONCESSION	136.53
		41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONCESSION	1,013.94
		41408-2305	AFTER SCHOOL PROGRAM	ASP SUPPLIES	103.78

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	STAPLES ADVANTAGE	41408-2405	OFFICE SUPPLIES	TIME CARDS	11.04
	AMAZON.COM	41408-2410	OPERATING SUPPLIES	MEMBERSHIP CARDS	90.00
	WHOLESALE FITNESS SUPPLY LLC	41408-2605	DUES, SUBSCRIPTIONS,	MONTHLY SUBSCRIPTION	209.90
	SKETCHSHE DESIGNS	41408-2315	LIL KICKERS PROGRAM	SHIRTS LIL KICKERS	292.50
				TOTAL:	3,242.72
CEMETERY	CLINTON LAUNDRY AND CLEANERS	41600-2435	UNIFORM SERVICE	UNIFORMS	18.71
		41600-2435	UNIFORM SERVICE	UNIFORMS	18.71
		41600-2435	UNIFORM SERVICE	UNIFORMS	18.71
		41600-2435	UNIFORM SERVICE	UNIFORMS	18.71
		41600-2435	UNIFORM SERVICE	UNIFORMS	19.66
		41600-2435	UNIFORM SERVICE	UNIFORMS	125.26
		41600-2435	UNIFORM SERVICE	UNIFORMS	19.66
	ELK SUPPLY CO INC	41600-2410	OPERATING SUPPLIES	PICK UP TOOL	24.37
	AT&T	41600-2005	TELEPHONE	VOICE OVER TELEPHONE	19.88
	SUNSHINE FARM & NURSERY	41600-2474	LANDSCAPING SUPPLIES	TREE FOR CEMETERY	200.00
	O'REILLY AUTOMOTIVE INC	41600-2421	PARTS - VEHICLE MAIN	CARBCLEANER PLUG GAGE	48.17
	STAPLES ADVANTAGE	41600-2405	OFFICE SUPPLIES	TIME CARDS	11.04
				TOTAL:	542.88
FACILITIES MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41700-2435	UNIFORM SERVICE	UNIFORMS	121.66
		41700-2435	UNIFORM SERVICE	UNIFORMS	9.67
		41700-2435	UNIFORM SERVICE	UNIFORMS	10.16
		41700-2435	UNIFORM SERVICE	UNIFORMS	10.16
		41700-2465	JANITORIAL SUPPLIES	CLEANING SUPPLIES	1,409.40
	ELK SUPPLY CO INC	41700-2470	FACILITIES MAINTENAN	DOOR STOP	5.84
		41700-2470	FACILITIES MAINTENAN	BOLTS	7.78
		41700-2465	JANITORIAL SUPPLIES	BROOM	36.04
	DOLLAR GENERAL CHARGED SA	41700-2470	FACILITIES MAINTENAN	FLOOR WAX	28.30
	HINZ REFRIGERATION INC	41700-2130	FACILITIES REPAIR	RPR UNIT FINANCE DPT	99.00
	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	35.70
	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
	HAC, INC, DBA HOMELAND, UNIT	41700-2470	FACILITIES MAINTENAN	FLOOR WAX	52.73
	LOCKE/WHOLESALE ELECTRIC	41700-2470	FACILITIES MAINTENAN	LIGHT BULBS	38.36
	TERMINIX INTERNATIONAL	41700-2120	CONTRACTUAL SERVICES	PEST CONTROL YEARLY LIBRAR	337.00
		41700-2120	CONTRACTUAL SERVICES	YRLY PEST CTRL 6TH ST BLD	308.00
		41700-2120	CONTRACTUAL SERVICES	PEST CTRL LIBRARY MAR21	60.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL	45.00
		41700-2120	CONTRACTUAL SERVICES	PEST CTRL LIBRARY MAR22	63.00
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV	132.28
	STAPLES ADVANTAGE	41700-2410	OPERATING SUPPLIES	TIME CARDS	28.29
		41700-2410	OPERATING SUPPLIES	PENS	18.45
		41700-2410	OPERATING SUPPLIES	COFFEE FILTERS	44.98
	ATWOODS	41700-2470	FACILITIES MAINTENAN	HOSE ADAPTOR	9.99
	AMAZON.COM	41700-2020	DATA PROCESSING	UPS REPL BATTERIES	75.16
	EMPIRE PAPER	41700-2470	FACILITIES MAINTENAN	FLOOR WAX	291.47
		41700-2465	JANITORIAL SUPPLIES	SWEEPER	185.76
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	771.52
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	802.93
		41700-2465	JANITORIAL SUPPLIES	PAPER TOWELS	29.03
		41700-2465	JANITORIAL SUPPLIES	RETURN PAPER TOWELS	29.03-

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	389.87
				TOTAL:	5,900.51

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
FIRE PROTECTION	AMAZON.COM	40606-3010	OFFICE FURNITURE/EQU	TRNG MONITOR	349.99
		40606-3010	OFFICE FURNITURE/EQU	GOGGLE CHROMECAST TRNG	41.24
				TOTAL:	391.23
ACME BRICK PARK	HINZ REFRIGERATION INC	41408-3035	IMPROVEMENTS OTHER T	HVAC RPLC ACME PARK	8,900.00
				TOTAL:	8,900.00

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 SER	168.04
				TOTAL:	168.04

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	CLINTON DAILY NEWS	40701-2025	LEGAL PUBLICATIONS	PWA LN 26234 DSHRG PERMIT	34.75
	AT&T	40701-2005	TELEPHONE	VOICE OVER TELEPHONE	39.76
	STANDLEY SYSTEMS, LLC	40701-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	0.95
		40701-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	84.18
		40701-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	11.74
	STAPLES ADVANTAGE	40701-2405	OFFICE SUPPLIES	COPY PAPER TIME CARDS	173.49
	DOBSON TECHNOLOGIES TRANSPOR	40701-2005	TELEPHONE	INTERNET SERVICE	146.20
				TOTAL:	491.07
WATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	54.37
		40708-2435	UNIFORM SERVICE	UNIFORMS	160.57
		40708-2435	UNIFORM SERVICE	UNIFORMS	57.15
	ELK SUPPLY CO INC	40708-2410	OPERATING SUPPLIES	LADDER	214.49
		40708-2410	OPERATING SUPPLIES	RECIP SAW BLADE	31.18
	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	185.65
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	180.81
		40708-2075	ELECTRIC CHARGES	N WELL	37.02
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	54.79
	LOCKE SUPPLY COMPANY	40708-2410	OPERATING SUPPLIES	PVC SUPPLIES	90.81
	PIONEER SUPPLY CO, LLC	40708-2410	OPERATING SUPPLIES	METER SUPPLIES	2,823.30
		40708-2410	OPERATING SUPPLIES	GATE VALVE	1,357.10
		40708-2410	OPERATING SUPPLIES	METER SUPPLIES	3,180.30
		40708-2410	OPERATING SUPPLIES	METER SUPPLIES	105.00
		40708-2410	OPERATING SUPPLIES	VALVE	2,988.20
		40708-2410	OPERATING SUPPLIES	ADAPTER	12.60
		40708-2410	OPERATING SUPPLIES	GASKET	120.75
		40708-2410	OPERATING SUPPLIES	METER VALVE	1,429.00
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	19.88
	MISCELLANEOUS V AUTOMATION D	40708-2422	PARTS-EQUIPMENT MAIN	2MILLION TRANSDUCER REPL	252.00
	UBIQUITI INC	40708-2050	RADIO REPAIR & MAINT	SCADA BACKHAUL AF60LR	1,596.00
	ROTHER BROTHERS, INC.	40708-2410	OPERATING SUPPLIES	BLADES	44.85
	CELLULAR NETWORK PARTNERSHIP	40708-2005	TELEPHONE	ON CALL CELL PHONE	19.85
	STAPLES ADVANTAGE	40708-2405	OFFICE SUPPLIES	TIME CARDS	11.04
	H & R AUTO SUPPLY, LLC dba N	40708-2420	TIRES, BATTERIES, ET	BATTERY REPLCMNT	37.99
	WESTERN OKLAHOMA TIRE & SERV	40708-2420	TIRES, BATTERIES, ET	FLAT TIRE REPAIR	20.00
	VERIZON	40708-2005	TELEPHONE	WATER MAINT DATA	40.01
	CORE & MAIN LP	40708-2410	OPERATING SUPPLIES	METER SUPPLIES	1,896.84
		40708-2410	OPERATING SUPPLIES	METER SUPPLIES	590.76
	CLICKSEND.COM RECHARGE	40708-2005	TELEPHONE	SCADA ALARM SMS	20.00
		40708-2005	TELEPHONE	SCADA ALARM SMS	20.00
		40708-2005	TELEPHONE	SCADA ALARM SMS	20.00
		40708-2005	TELEPHONE	SCADA ALARM SMS	20.00
		40708-2005	TELEPHONE	SCADA ALARM SMS	20.00
		40708-2005	TELEPHONE	SCADA ALARM SMS	20.00
		40708-2005	TELEPHONE	SCADA ALARM SMS	20.00
		40708-2005	TELEPHONE	SCADA ALARM SMS	20.00
				TOTAL:	17,772.31
WATER TREATMENT	AMAZON.COM	40710-2050	RADIO REPAIR & MAINT	LAKE NETWORK DISH REPL	340.00
		40710-2470	FACILITIES MAINTENAN	USB EXT CABLE	16.98
	VERIZON	40710-2005	TELEPHONE	LAKE SCADA FAILOVER	10.02
				TOTAL:	367.00
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	37.12

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
				TOTAL:	37.12
WASTEWATER ADMINISTRAT	DOBSON TECHNOLOGIES TRANSPOR	40801-2005	TELEPHONE	INTERNET SERVICE	146.20
				TOTAL:	146.20
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	54.37
		40808-2435	UNIFORM SERVICE	UNIFORMS	54.37
		40808-2435	UNIFORM SERVICE	UNIFORMS	57.15
		40808-2435	UNIFORM SERVICE	UNIFORMS	57.15
	CELLULAR NETWORK PARTNERSHIP	40808-2005	TELEPHONE	ON CALL CELL PHONE	19.86
				TOTAL:	242.90

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	DOBSON TECHNOLOGIES TRANSPOR	40901-2005	TELEPHONE	INTERNET SERVICE	146.20
				TOTAL:	146.20
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	78.49
		40912-2435	UNIFORM SERVICE	UNIFORMS	78.49
		40912-2435	UNIFORM SERVICE	UNIFORMS	190.48
		40912-2435	UNIFORM SERVICE	UNIFORMS	67.94
		40912-2435	UNIFORM SERVICE	UNIFORMS	71.38
		40912-2435	UNIFORM SERVICE	UNIFORMS	60.46
		40912-2435	UNIFORM SERVICE	UNIFORMS	60.46
	UNITED ENGINES, INC	40912-2421	PARTS-VEHICLE MAINT	WATER PUMP RPR	316.48
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	OIL BATH SEAL UNIT 21	221.06
		40912-2421	PARTS-VEHICLE MAINT	UNIT 25 RPR	916.04
		40912-2421	PARTS-VEHICLE MAINT	UNIT 21 RPR	243.20
		40912-2421	PARTS-VEHICLE MAINT	WTR PUMP UNIT 24	115.00
	O'REILLY AUTOMOTIVE INC	40912-2421	PARTS-VEHICLE MAINT	STELL RIVET UNIT 21	25.99
		40912-2421	PARTS-VEHICLE MAINT	TRASH TRCK RIVETS	103.96
	CELLULAR NETWORK PARTNERSHIP	40912-2005	TELEPHONE	ON CALL CELL PHONE	37.46
	STAPLES ADVANTAGE	40912-2405	OFFICE SUPPLIES	TIME CARDS	11.04
	KANN MANUFACTURING CORPORATI	40912-2421	PARTS-VEHICLE MAINT	HYRDLC CYLNDR	1,949.79
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	TIRE REPLCMNT UNIT 21	1,531.84
		40912-2420	TIRES, BATTERIES, ET	TIRE REPLCMNT	1,531.84
		40912-2420	TIRES, BATTERIES, ET	UNIT 16 TIRE RPR	20.00
		40912-2420	TIRES, BATTERIES, ET	UNIT 25 TIRE RPLCMNT	1,503.84
		40912-2420	TIRES, BATTERIES, ET	TIRE REPLACEMENT UNIT 22	50.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPLACEMENT LABOR	1,503.84
	ATWOODS	40912-2410	OPERATING SUPPLIES	AIR COMPRSSR DRP STE	399.99
		40912-2410	OPERATING SUPPLIES	SHOP SUPPLIES	146.89
	DANNY L. WATKINS dba CLINTON	40912-2045	VEHICLE REPAIR & MAI	TOW UNIT 21	262.50
	FLEETPRIDE	40912-2421	PARTS-VEHICLE MAINT	CYLDR FTNGS UNIT 22	6.56
		40912-2421	PARTS-VEHICLE MAINT	HYD SYSTM UNIT 2	149.40
				TOTAL:	11,654.42

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	AT&T	42700-2005	TELEPHONE	BUSINESS LOCAL SERVICE	196.89
		42700-2005	TELEPHONE	LOCAL PHONE SERVICE	167.62
		42700-2005	TELEPHONE	VOICE OVER TELEPHONE	19.86
	TERMINIX INTERNATIONAL	42700-2120	CONTRACTUAL SERVICES	PEST CONTROL YEARLY AIRPOR	294.00
		42700-2120	CONTRACTUAL SERVICES	PEST CONTROL AIRPORT	91.00
	MISCELLANEOUS V A.C.E. TESTI	42700-2130	FACILITIES REPAIR	TANK TEST DUE TO HOT WELL	685.00
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	40.05
	K & S TIRE INC	42700-2046	EQUIPMENT REPAIR & M	RPR LWN MWR TIRE JHN DEERE	52.57
	AMAZON.COM	42700-2410	OPERATING SUPPLIES	WHEEL CHOCKS	142.45
	DOBSON TECHNOLOGIES TRANSPOR	42700-2005	TELEPHONE	INTERNET SERVICE	48.73
				TOTAL:	1,738.17

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	38.64
	CLINTON DAILY NEWS	41301-2016	ADVERTISING	ADVERTISING	38.92
	HINZ REFRIGERATION INC	41301-3030	OTHER EQUIPMENT	NEW KOOL AIRE ICE MACHINE	5,200.00
	AT&T	41301-2005	TELEPHONE	BUSINESS LOCAL SERVICE	196.89
	WEATHERFORD DAILY NEWS	41301-2016	ADVERTISING	ADVERTISING	200.00
	TERMINIX INTERNATIONAL	41301-2120	CONTRACTURAL SERVICE	PEST CONTROL YEARLY GC	290.00
		41301-2120	CONTRACTURAL SERVICE	PEST CONTROL GC	95.00
	QUILL CORPORATION	41301-2405	OFFICE SUPPLIES	COPY PAPER	49.49
	DISH NETWORK	41301-2410	OPERATING SUPPLIES	DISH NETWORK	159.05
	STAPLES ADVANTAGE	41301-2405	OFFICE SUPPLIES	TIME CARDS	34.08
	AMAZON.COM	41301-2405	OFFICE SUPPLIES	CORDLESS PHONE UPDATE	94.10
		41301-2405	OFFICE SUPPLIES	PRO TONER	258.78
		41301-2405	OFFICE SUPPLIES	AVERY BUSINESS CARDS	26.65
	DOBSON TECHNOLOGIES TRANSPOR	41301-2005	TELEPHONE	INTERNET SERVICE	48.73
				TOTAL:	6,767.69
GOLF COURSE MAINTENANC	CLINTON LAUNDRY AND CLEANERS	41308-2435	UNIFORM SERVICE	UNIFORMS	4.68
		41308-2435	UNIFORM SERVICE	UNIFORMS	116.67
		41308-2435	UNIFORM SERVICE	UNIFORMS	4.68
		41308-2435	UNIFORM SERVICE	UNIFORMS	4.68
		41308-2435	UNIFORM SERVICE	UNIFORMS	4.92
		41308-2435	UNIFORM SERVICE	UNIFORMS	4.92
		41308-2435	UNIFORM SERVICE	UNIFORMS	4.92
	LITTKE'S STORE	41308-2046	EQUIPMENT REPAIR & M	REPAIR TRIMMER	80.00
	WESTERN EQUIPMENT LLC	41308-2045	VEHICLE REPAIR & MAI	TRACTOR REPAIR	1,253.49
	O'REILLY AUTOMOTIVE INC	41308-2410	OPERATING SUPPLIES	HOSES	79.70
	MOHAWK MATERIALS	41308-2441	SAND/SOIL AMENDMENTS	SAND	1,239.17
	H & R AUTO SUPPLY, LLC dba N	41308-2410	OPERATING SUPPLIES	HOSE	39.88
		41308-2410	OPERATING SUPPLIES	SUPPLIES	66.96
		41308-2410	OPERATING SUPPLIES	SUPPLIES	94.59
	ATWOODS	41308-2410	OPERATING SUPPLIES	TAPE FLEX SEAL	48.96
		41308-2410	OPERATING SUPPLIES	GREASE GUN	199.99
	AMAZON.COM	41308-2405	OFFICE SUPPLIES	PRINTER INK	53.99
				TOTAL:	3,302.20

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	CLINTON LAUNDRY AND CLEANERS	41508-2410	OPERATING SUPPLIES	CUPS FOR EVENTS	49.00
		41508-2016	ADVERTISING	TABLECLOTHS FOR ED EVENT	150.61
	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	64.74
	WEATHERFORD DAILY NEWS	41508-2016	ADVERTISING	FORMAL AFFAIRS TAB	373.23
	WRIGHT BROADCASTING	41508-2016	ADVERTISING	RADIO ADS	499.00
	KECO	41508-2016	ADVERTISING	RADIO ADS	810.00
	MISCELLANEOUS V WEB NETWORK	41508-2120	CONTRACTUAL SERVICES	WEB DOMAIN RENEWAL	199.95
	AMAZON.COM	41508-3030	OTHER EQUIPMENT	PRESENTATION LAPTOP REPL	1,217.00
	SIMPLE SOLUTIONS , LLC	41508-2016	ADVERTISING	LAWN CARE	350.00
	iHEART MEDIA ENTERTAINMENT,	41508-2016	ADVERTISING	RADIO ADS	1,800.00
	PROSTAR OKLAHOMA INC. dba PA	41508-2470	FACILITIES MAINTENAN	ICE MACHINE CLEANING	393.69
		41508-2410	OPERATING SUPPLIES	SUGAR SWEETENER TEA BAGS	168.78
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	48.76
				TOTAL:	6,124.76

FUND TOTALS		
100	GENERAL FUND	30,238.40
430	CAPITAL IMPROVEMNT	9,291.23
520	HOUSING/HOPE VI FUND	168.04
700	PUBLIC WORKS AUTHORITY	19,056.60
710	SOLID WASTE AUTHORITY	11,800.62
720	CLINTON AIRPORT AUTHORITY	1,738.17
730	RECREATION TRUST AUTHOR.	10,069.89
740	CLINTON INDUSTRIAL AUTH.	6,124.76
	GRAND TOTAL:	88,487.71

(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, JUNE 1, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 06/01/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/060121/launch.html
The combined notice prints Tuesday, June 4. The June 1 index and individual authority notices, and the archived June 1 Airport Authority minutes, support June 1.
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/060121/PWAAGENDA060121.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/060121/RMAGENDA060121.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/060121/SWAGENDA060121.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/060121/multi.html
Archived minutes: https://agendas.clintonok.gov/archive/2021/070621/AAMINUTES060121.pdf

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

    A. Rick Robart , Pastor, First United Methodist Church
    Don Miller, Commander, American Legion, Post 41

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Consider minutes from May 18, 2021

    B. Economic Development Authority Minutes May 18, 2021

    C. Claims

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Overview of the FYE 22 Budget Process

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 27th Day of May, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on May 27, 2021 at 5:00 p.m.

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Not recorded

MINUTES OF THE CLINTON CITY COUNCIL
MAY 18, 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, May 18, 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 May 14, 2021 at 4:45 p.m.

Mayor David Berrong called the meeting to order at 5:44 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: Melissa Javorsky, Mike Smith
OTHERS: Paul Rinkel, Brett Russell, Jonathan Imes, Lana Johnston, Doug Greer, Bo Vowell, Russ Meacham, Desiree Meacham, Kat Meacham, Tyler Bridges, Eugene Jefferson, Gene Ray, and others.

Bo Vowell, Cumberland Presbyterian Church, Pastor opened the meeting with prayer and Doug Greer American Legion, Post 41 Service Officer led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Consider minutes from May 4, 2021.
B. Economic Development Authority Minutes May 4, 2021

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

Mayor Berrong put the motion to a roll call vote:

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

Mayor Berrong read aloud proclamations recognizing an individual and a team from Clinton High School that are first time state champions: Katherine (Kat) Meacham as the state champion for the class 5A discus throw and the Clinton High School Men's Soccer Team as 4A state champions.

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

A. Planning and Zoning Board action regarding application by Carlos Martinez to amend present zoning ordinance to allow Medical Marijuana to be grown as a use permitted on review.

The Council reviewed the minutes from the May 11, 2021 Planning and Zoning Board and the application from Carlos Martinez to amend present zoning ordinance to allow Medical Marijuana to be grown as a use permitted on review.

The motion was made by Councilman Dowdell and seconded by Councilman Jones to affirm the action of the Planning and Zoning Board to disapprove the application from Carlos Martinez to amend present zoning ordinance to allow Medical Marijuana to be grown as a use permitted on review.

Mayor Berrong put the motion to a roll call vote:

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

B. Supplemental Budget Appropriations for General Fund, 511 Debt Service Fund, and Capital Improvement Fund.

City Treasurer Debra Blanchard present supplemental budget appropriations for the General Fund, 511 Debt Service Fund, and the Capital Improvement Fund. She stated this is sales tax transfers, Cares Act Funds, and ambulance fee transfers that are transfers each year.

The motion was made by Trustee Jones and seconded by Trustee McComas to approve the supplemental budget transfers for the General Fund, 511 Debt Service Fund, and the Capital Improvement Fund as presented.

Chairman put the motion to a roll call vote:

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

C. Employee Health Insurance Program for FYE 22

City Manager Johnston presented the Employee Health Insurance Program for the FYE 22. He stated that Blue Cross Blue Shield is the only insurance company that would give the City of Clinton a quote this year. He reported to the Council that the program being presented has a base option paid for by the City with 3 additional options that the employee can “buy up” to participate in. City Manager Johnston stated that three other seasoned employees served as an ‘employee benefits committee’ to give additional input regarding the City’s options. He said that the establishment of an official Employees Benefits Committee should be considered. City Manager Johnston stated that he felt this was a good and fair program for the City and the Employees.

The motion was made by Councilman McComas and seconded by Councilman Jones to approve the Employee Health Insurance Program for FYE 22.

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. 5: COUNCIL COMMENTS

Councilman Dowdell commented that he appreciated the transparency of budget process from City Manager Johnston and City Staff.

AGENDA ITEM NO. 6 CITY MANAGER'S COMMENTS

City Manager Johnston stated that there was an article in the local newspaper regarding the American Rescue Plan and funding from this plan. He stated that the City is awaiting information on how this money will be received and what it can be used for. It appears that it will be infrastructure based. He stated that City Staff is working on getting the FYE 22 Budget ready for review by Council. He also reported that this season's abatement hearings started yesterday with only 5 out of about 25 responsible parties appearing with another 25 invited to come in tomorrow afternoon. Further action may be required at future council meetings regarding these properties.

AGENDA ITEM NO. 8: ADJOURNMENT

Moved by Councilman Dowdell and seconded by Councilman McComas 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 6:11 p.m.

_____
Date Approved

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David D. Berrong, Mayor

MINUTES OF THE CLINTON ECONOMIC DEVELOPMENT AUTHORITY
MAY 18, 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, May 18, 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 May 14, 2021.

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

AGENDA ITEMS

2. CONSENT AGENDA

A. Consider minutes from May 4, 2021

Motion was made by Trustee McKinsey and seconded by Trustee Ventris 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 Ventris 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 and Rod Serfoss returned to the meeting.

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 4:55 p.m.

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

The motion was made by Trustee Meacham and seconded by Trustee Ventris to accept the counter offer to purchase the Glancy Hotel Property for $30,000 contingent on the demolition and abatement costs, and City Councils approval to participate in the agreement.

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.)

Director Mower reported that the Pop Hicks agreement was accepted for $10,000 which is contingent upon the acquisition and demolition of the Glancy Hotel Property and City Council's approval to participate in the agreement.

Information only no action needed.

5. TRUSTEES' COMMENTS

None

6. DIRECTOR'S COMMENTS

None

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 4:56 p.m.

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Date Approved

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Ken Baker, Chairman

Original notice heading:
PUBLIC NOTICE OF MEETING REGULAR MEETING OF CLINTON AIRPORT AUTHORITY, CLINTON HOSPITAL AUTHORITY, CLINTON INDUSTRIAL AUTHORITY, CLINTON RECREATIONAL AUTHORITY, SOLID WASTE AUTHORITY
TUESDAY, JUNE 4, 2021 CLINTON CITY HALL 5:30 P.M.

PUBLIC NOTICE OF A REGULAR MEETING OF THE AIRPORT AUTHORITY TUESDAY, JUNE 1, 2021 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 06/01/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/060121/launch.html
The combined notice prints Tuesday, June 4. The June 1 index and individual authority notices, and the archived June 1 Airport Authority minutes, support June 1.
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/060121/PWAAGENDA060121.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/060121/RMAGENDA060121.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/060121/SWAGENDA060121.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/060121/multi.html
Archived minutes: https://agendas.clintonok.gov/archive/2021/070621/AAMINUTES060121.pdf

1. Call to Order

2. Opening Prayer

    A. Rick Robart, Pastor, First United Methodist 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 27th Day of May, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on May 27, 2021 at 5:00 p.m.

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Not recorded

MINUTES OF AIRPORT AUTHORITY MEETING
MAY 4, 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, May 4, 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 30, 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, Melissa Jaworsky, Mike Smith
OTHERS: Paul Rinkel, Brett Russell, Jonathan Imes, Lana Johnston, Doug Greer, Narci Smith, Jeff Johnson and others.

Jeff Johnson, First Christina Church Pastor opened the meeting with prayer and Doug Greer American Legion, Post 41 Service Officer led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of April 6, 2021
B. Consider Claims

Motion was made by Trustee McComas 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. 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 McComas and seconded by Trustee Dowdell to adjourn the meeting.

Chairman put the motion to a roll call vote:

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

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Date Approved

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David D. Berrong, Chairman

Original notice heading:
PUBLIC NOTICE OF MEETING REGULAR MEETING OF CLINTON AIRPORT AUTHORITY, CLINTON HOSPITAL AUTHORITY, CLINTON INDUSTRIAL AUTHORITY, CLINTON RECREATIONAL AUTHORITY, SOLID WASTE AUTHORITY
TUESDAY, JUNE 4, 2021 CLINTON CITY HALL 5:30 P.M.

PUBLIC NOTICE OF A REGULAR MEETING OF THE INDUSTRIAL AUTHORITY TUESDAY, JUNE 1, 2021 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 06/01/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/060121/launch.html
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Original authority agenda: https://agendas.clintonok.gov/archive/2021/060121/SWAGENDA060121.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/060121/multi.html
Archived minutes: https://agendas.clintonok.gov/archive/2021/070621/AAMINUTES060121.pdf

1. Call to Order

2. Opening Prayer

    A. Rick Robart, Pastor, First United Methodist Church
    Donald Miller, Commander, American Legion Post 41

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting
    INDUSTRIAL AUTHORITY

    B. Consider Claims
    INDUSTRIAL AUTHORITY

4. Action Items:

5. City Manager’s Report

6. Audience Participation

7. Adjournment

Filed this 27th Day of May, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on May 27, 2021 at 5:00 p.m.

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Not recorded

MINUTES OF INDUSTRIAL AUTHORITY MEETING
MAY 4, 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, May 4, 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 30, 2021 at 5:00 p.m.

Chairman David Berrong called the meeting to order at 5:32 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, Melissa Jaworsky, Mike Smith
OTHERS: Paul Rinkel, Brett Russell, Jonathan Imes, Lana Johnston, Doug Greer, Narci Smith, Jeff Johnson and others.

Jeff Johnson, First Christina Church Pastor opened the meeting with prayer and Doug Greer American Legion, Post 41 Service Officer led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of April 6, 2021
B. Consider Claims

Motion was made by Trustee McComas 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. 4 NEW BUSINESS:

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

City Attorney Ryan Meacham presented information regarding the sale of surplus property at 223 N. 4th Street, Clinton, OK. He stated that the property is the lot across the street to the East from City Hall. The property would be sold to Western Equipment for $30,000.

Motion was made by Trustee McComas and seconded by Trustee Dowdell that the sale of surplus property at 223 N. 4th (S. 100 ft. Lots 10-12, Block 28 (Original Townsite) Clinton, OK, be sold to Western Equipment for $30,000.

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. 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 5:36 pm.

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Date Approved

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David D. Berrong, Chairman

Original notice heading:
PUBLIC NOTICE OF MEETING REGULAR MEETING OF CLINTON AIRPORT AUTHORITY, CLINTON HOSPITAL AUTHORITY, CLINTON INDUSTRIAL AUTHORITY, CLINTON RECREATIONAL AUTHORITY, SOLID WASTE AUTHORITY
TUESDAY, JUNE 4, 2021 CLINTON CITY HALL 5:30 P.M.

PUBLIC NOTICE OF A REGULAR MEETING OF THE RECREATIONAL AUTHORITY TUESDAY, JUNE 1, 2021 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 06/01/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/060121/launch.html
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Original authority agenda: https://agendas.clintonok.gov/archive/2021/060121/SWAGENDA060121.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/060121/multi.html
Archived minutes: https://agendas.clintonok.gov/archive/2021/070621/AAMINUTES060121.pdf

1. Call to Order

2. Opening Prayer

    A. Rick Robart, Pastor, First United Methodist 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 27th Day of May, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on May 27, 2021 at 5:00 p.m.

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Not recorded

MINUTES OF RECREATIONAL AUTHORITY MEETING
MAY 4, 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, May 4, 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 30, 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, Melissa Jaworsky, Mike Smith
OTHERS: Paul Rinkel, Brett Russell, Jonathan Imes, Lana Johnston, Doug Greer, Narci Smith, Jeff Johnson and others.

Jeff Johnson, First Christina Church Pastor opened the meeting with prayer and Doug Greer American Legion, Post 41 Service Officer led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of April 6, 2021
B. Consider Claims

Motion was made by Trustee McComas 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. 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 McComas and seconded by Trustee Dowdell to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Dowdell, Lloyd, McComas, Jones, 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

Original notice heading:
PUBLIC NOTICE OF MEETING REGULAR MEETING OF CLINTON AIRPORT AUTHORITY, CLINTON HOSPITAL AUTHORITY, CLINTON INDUSTRIAL AUTHORITY, CLINTON RECREATIONAL AUTHORITY, SOLID WASTE AUTHORITY
TUESDAY, JUNE 4, 2021 CLINTON CITY HALL 5:30 P.M.

PUBLIC NOTICE OF A REGULAR MEETING OF THE HOSPITAL AUTHORITY TUESDAY, JUNE 1, 2021 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 06/01/21 Meetings
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Original authority agenda: https://agendas.clintonok.gov/archive/2021/060121/SWAGENDA060121.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/060121/multi.html
Archived minutes: https://agendas.clintonok.gov/archive/2021/070621/AAMINUTES060121.pdf

1. Call to Order

2. Opening Prayer

    A. Rick Robart, Pastor, First United Methodist 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 27th Day of May, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on May 27, 2021 at 5:00 p.m.

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Not recorded

MINUTES OF HOSPITAL AUTHORITY MEETING
MAY 4, 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, May 4, 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 30, 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
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Rod Serfoss, Melissa Jawaorsky, Mike Smith
OTHERS: Paul Rinkel, Brett Russell, Jonathan Imes, Lana Johnston, Doug Greer, Narci Smith, Jeff Johnson and others.

Jeff Johnson, First Christina Church Pastor opened the meeting with prayer and Doug Greer American Legion, Post 41 Service Officer led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of April 6, 2021
B. Consider Claims

Motion was made by Trustee McComas 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. 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 McComas and seconded by Trustee Dowdell to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Dowdell, Lloyd, McComas, Jones, 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