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

AGENDA

Source listing: 07/06/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/070621/multi.html
Original authority agenda: https://agendas.clintonok.gov/archive/2021/070621/AAAGENDA070621.htm
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/070621/PWAAGENDA070621.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/070621/RMAGENDA070621.htm

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

    A. Jeff Johnson, Pastor, First Christian Church
    Bobby Stewart, Adjutant, American Legion Post 41

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Consider minutes from June 22, 2021

    B. Claims

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Condemnation of Property at 1733 Walton Road

    B. Resolution No. 925 – Stating its Support for the Development of U.S. Bicycle Route 66

    C. Accept Bids for Mowers for the Street Department

    D. 2021-2022 Escrow Election – OMAG Workers' Compensation Plan

    E. Request to Adjourn to Executive Session to for the Purpose of Discussing the Purchase of Real Estate as Authorized Pursuant to Title 25, Section 307(B)(3), Oklahoma Statutes – Oklahoma Open Meeting Act

    F. Reconvene to Regular Session;

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

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 1 st Day of July, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on July 1, 2021 at 5:00 p.m.

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Not recorded

MINUTES OF THE CLINTON CITY COUNCIL SPECIAL MEETING
JUNE 22, 2021

Minutes of the special 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, June 22, 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 June 18, 2021, at 5:00 p.m.

Mayor David Berrong called the meeting to order at 5:52 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: Kelcie Hartley, Rod Serfoss, Mike Smith
OTHERS: Gene McCullough, Paul Rinkel, Brett Russell, Toby Anders, Steve Weichel and others.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Consider minutes from June 15, 2021 Regular Meeting

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, McComas, Jones, Lloyd, Berrong
Nay: None

Mayor declared the motion carried.

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

A. Condemnation of Property Hearings:

412 East Side Street Owner Isaac Arriaga - Code Enforcement Toby Anders presented information regarding the property at 412 East Side Street owned by Isaac Arriaga. He provided pictures dated June 22, 2021, of the property in question. Notice of violation was sent on 2/14/2020 with failure to comply. On 3/13/2020 the City held and abatement hearing with the previous City Manager and additional time was given to work on property. On April 14, 2021, the City Again sent a violation notice on the property regarding grass, weeds and debris, and a dilapidated structure on May 19, 2021, the City held an

Abatement Hearing and Mr. Arriaga failed to appear. The property has not had active water service since June of 2012. The property is presented today for condemnation. Property owners were not present.

Motion was made by Councilman McComas and seconded by Councilman Lloyd that the City Condemn the property at 412 East Side Street owned by Isaac Arriaga.

Mayor Berrong put the motion to a roll call vote:

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

Mayor declared the motion carried.

600 N. 18th Owner Cynthia Leann Houchin-Beer- Code Enforcement Toby Anders presented information regarding the property at 600 N. 18th owned by Cynthia Leann Houchin-Beer. He provided pictures dated June 22, 2021, of the property in question. Notice of violation was sent on 4/08//2020 with failure to comply. On 5/13/2020 the city held an Abatement Hearing with the previous City Manager and the owner failed to appear. The City maintained the property for the rest of the season and filed a lien on the property for non-payment of those services. On April 7, 2021, the City again sent a violation notice on the property regarding grass, weeds and debris, and failure to secure. on May 17, 2021, the City held a an Abatement hearing and Mrs. Houchin-Beer failed to appear. The property has not had active water service since May of 2016. The property is presented today for condemnation. Property owners were not present.

Motion was made by Councilman McComas and seconded by Councilman Jones that the City Condemn the property at 600 N. 18th Owner Cynthia Leann Houchin-Beer.

Mayor Berrong put the motion to a roll call vote:

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

Mayor declared the motion carried.

1733 Walton Road Owners James Blake Mitchell and Jay Todd Mitchell - Code Enforcement Toby Anders presented information regarding the property at 1733 Walton Road owned by James Blake Mitchell and Jay Todd Mitchell. Mr. Anders stated that code violations go back to September of 2006. He reported that in February of 2019, the property became unsecure due to vandalism and the property owners were notified. The property was secured. The owners stated that they were trying to sell the property and had contacted a local realtor regarding selling at auction. Mr. Anders provided pictures dated June 22, 2021, of the property in question. Notice of violation was sent on 4/15/2021 a violation was sent regarding grass and weeds. On May 19, 2021, the City held an Abatement Hearing and the Mitchells failed to appear. The property has not had

active water service since September of 2010. The property is presented today for condemnation. Mr. Anders stated that he was contacted by a realtor today that provided a listing agreement for the Mitchells to sign. Discussion was held regarding action to be taken.

Motion was made by Councilman McComas and seconded by Councilman Jones that the City table the condemnation until the next regular meeting (7/6/21) and give the realtor time to get the property listed; Toby is to contact the realtor and owner.

Mayor Berrong put the motion to a roll call vote:

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

Mayor declared the motion carried.

B. Resolution 923 - Authorizing the Submittal of a Grant Application to the Midwestern Oklahoma Development Authority to Provide Partial Funding for Quality-of-Life Enhancements in Clinton.

City Manager Johnston presented information to the Council regarding a matching grant opportunity with the Midwestern Oklahoma Development Authority for quality-of-life enhancements in Clinton. He introduced Steve Weichel, Chairman of the Beautification Committee. Mr. Weichel talked about possible projects that the $50,000 could possibly fund: such as the improvement to the tennis/basketball courts at McLain Rogers Park, restriping of westernmost courts at the Tennis Center to include pickle ball striping and portable netting for pickle ball, pickle ball courts at the North end of the Acme Park building, and improvements to the Joe Baker Park basketball court. The grant application has been reviewed carefully as to follow all eligibility criteria. The Resolution is presented so that the application can be submitted for the grant.

Motion was made by Councilman Jones and seconded by Councilman McComas to approve Resolution 923 - Authorizing the submittal of a grant application to the Midwestern Oklahoma Development Authority to provide partial funding for quality-of-life enhancements in Clinton.

Mayor Berrong put the motion to a roll call vote:

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

Mayor declared the motion carried.

C. Resolution No. 924 - Approving the City of Clinton, Oklahoma's Policy for the Lapsing of Appropriations at the End of the City's Fiscal Year, Establishing the Treatment of Encumbrances Outstanding at Fiscal Year End, and Establishing

Authority to Provide Supplemental Appropriations in the Following Fiscal Year for Such Encumbrances Re-Approved.

City Manager Johnston presented the Resolution No. 924 that would establish **policy** for the lapsing of appropriations at the end of the City's fiscal year, establishing the treatment of encumbrances outstanding at fiscal yearend, and establishing authority to provide supplemental appropriations in the following fiscal year for such encumbrances re-approved. City Treasurer Blanchard also noted that this is our normal procedure for fiscal yearend; this Resolution would establish the practice as official policy.

Motion was made by Councilman Jones and seconded by Councilman Dowdell to approve Resolution 924 - approving the city of Clinton, Oklahoma's policy for the lapsing of appropriations at the end of the city's fiscal year, establishing the treatment of encumbrances outstanding at fiscal yearend, and establishing authority to provide supplemental appropriations in the following fiscal year for such encumbrances re-approved.

Mayor Berrong put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 5: COUNCIL COMMENTS
None

AGENDA ITEM NO. 6 CITY MANAGER'S COMMENTS

City Manager Johnston commented that a Burns and McDonnell engineer was at the Clinton Lake Water Treatment Plant to review the punch list for the filter box project and to review progress on the clarifier project. The projects are moving along and approaching completion. He also stated that the1-year inspection was done on the West High Water Tower this morning. Gene McCullough stated that the hatch had been closed.

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 5:59 p.m.

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Date Approved

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David D. Berrong, Mayor

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX ESTIMATE JUN 21	467.31
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE MAY 21	371.26
	C.L.E.E.T.	2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES JU	645.34
		2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES MA	554.52
	O.S.B.I.	2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES	1,206.67
		2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES MAY 21	1,068.02
	MISCELLANEOUS V SHANEIA WILL	500-54010	SWIMMING POOL COLLEC	SHANEIA WILLIAMS:RFD/SLIDE	50.00
	JOHNNY BROOK	500-54090	FACILITY/PROPERTY RE	JOHNNY BROOKS:RPLC CK 10/1	25.00
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES JUNE 2021	140.00
		2601	DUE TO STATE-OUBCC R	UBCC FEES FOR MAY 2021	124.00
	OKLAHOMA BUREAU OF NARCOTIC	2602	DUE TO STATE - OBN D	DRUG EDUCATION FEES MAY21	5.00
		2602	DUE TO STATE - OBN D	DRUG EDUCATION FEES JUNE20	30.00
				TOTAL:	4,687.12
GOVERNING BOARD	OK MUN. ASSURANCE GROUP	40100-2030	LIABILITY INSURANCE	RNEWL G LIAB/FLEET 20-21	4,694.33
		40100-2032	PROPERTY INSURANCE	RNEWL G LIAB/FLEET 20-21	208.50
		40100-2033	FLEET INSURANCE	RNEWL G LIAB/FLEET 20-21	3,121.00
	SINOR EMERGENCY MEDICAL	40100-2126	AMBULANCE FEE	AMBULANCE FEE JUNE 1, 2021	18,253.34
	MULTI COUNTY YOUTH SERVIC	40100-2650	CONTRIBUTION TO OTHE	FY20/21 PROF SRV AGRMNT	5,000.00
				TOTAL:	31,277.17
ADMINISTRATION	MIDWEST FARMERS INC	40200-2425	FUEL, OIL, ETC.	FUEL USE	61.07
	INTEGRIS HEALTH dba INTEGRIS	40200-2616	EMPLOYEE HEALTH & SA	PENSION BOARD PHYSICAL C S	625.00
	WEATHERFORD PRESS	40200-2015	REPRODUCTION/PRINTIN	5,000 LETTERHEAD #10 ENVEL	358.00
	AMERICAN FIDELITY ASSURANCE	40200-1042	HRA CLAIMS PAID	HRA CLAIMS APRIL2021	1,112.00
		40200-1042	HRA CLAIMS PAID	HRA CLAIMS APRIL2021	120.51
		40200-1042	HRA CLAIMS PAID	HRA CLAIMS MAY2021	1,142.99
	FELLERS, SNIDER, BLANKENSHIP	40200-2085	PROFESSIONAL SERVICE	PROF SRV SEARS HOLDINGS	170.00
	OKLA MUNICIPAL MANAGEMENT SE	40200-2615	TRAINING & DEVELOPME	MEMBERSHIP DUES 7/1/21-6/3	2,000.00
				TOTAL:	5,589.57
FINANCE	PITNEY-BOWES INC	40300-2010	POSTAGE	20/21 POSTAGE MACH LEASE	170.73
	ALEXANDER'S METER READING SO	40300-2020	DATA PROCESSING	ANNL SW MAINT 7/1/21 - 6/3	673.00
	INFOSEND, INC	40300-2120	CONTRACTUAL SERVICES	BILLING FOR JUNE 21	1,838.00
				TOTAL:	2,681.73
POLICE ADMINISTRATION	BRITTAIN & ASSOCIATES INC	40501-2035	EMPLOYEE BOND	NOTARY BOND MARISELA MUNIZ	115.00
	DEPT OF PUBLIC SAFETY	40501-2110	RENTAL CHARGES	LEASE OLETS EQUIP SYSTEM	350.00
		40501-2110	RENTAL CHARGES	LEASE OLETS EQUIP SYSTEM	350.00
	OK ASSOC CHIEFS OF POLICE	40501-2610	CONFERENCES, BUSINES	OACP RENEWAL-RINKEL	90.00
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	206.47
				TOTAL:	1,111.47
POLICE SUPPORT SERVICE	MISCELLANEOUS V KADE HOLMAN	40502-2615	TRAINING & DEVELOPME	KADE HOLMAN:RPLC CK 11/20/	10.27
				TOTAL:	10.27
POLICE OPERATIONS	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	19.50
	CDW GOVERNMENT INC	40503-2455	SAFETY EQUIPMENT	RAM COMPUTER CAR MOUNT	255.00
	MISCELLANEOUS V MARIO CEDILL	40503-2615	TRAINING & DEVELOPME	MARIO CEDILLO:SPRING21 TUI	500.00
	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	2,172.42
				TOTAL:	2,946.92
POLICE ANIMAL CONTROL	WEX BANK dba WRIGHT EXPRESS	40504-2425	FUEL, OIL, ETC.	FUEL USE	257.56
				TOTAL:	257.56

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
FIRE PROTECTION	OSU FIRE SERVICE TRAINING	40606-2615	TRAINING & DEVELOPME	EMS INSTRUCTOR TRNG J WILL	75.00
		40606-2615	TRAINING & DEVELOPME	BLS INSTRUCTOR/WILLIAMS/AB	130.00
	AMAZON.COM	40606-2422	PARTS - EQUIPMENT MA	RAM MOUNTS PLATE/SOCKET AR	38.47
	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	1,280.19
	LITTKIE'S LAWN CARE LLC dba	40606-2120	CONTRACTUAL SERVICES	1ST SPRAY NEW FIRE STN	260.00
				TOTAL:	1,783.66
EMERGENCY MGMT	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE/ALL DEPTS	35.21
				TOTAL:	35.21
INSPECTION	CUSTER COUNTY ABSTRACT	41000-2085	PROFESSIONAL SERVICE	600 N 18TH	200.00
		41000-2085	PROFESSIONAL SERVICE	412 EAST SIDE ST	200.00
		41000-2085	PROFESSIONAL SERVICE	1733 WALTON RD	200.00
	ARTHUR C GRAVES	41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 321 S 5TH	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 320 S 14TH	45.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 618 N 17TH	30.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW NURNBERG GAR	145.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 17TH & DAUGH	45.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 20TH & WELLS	45.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 516 S 3RD	35.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1618 NEPTUNE	80.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 517 GLENN SM	65.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW CPI PROPERTY	150.00
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	126.89
				TOTAL:	1,416.89
PARKS MAINTENANCE	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/ALL DEPTS	796.43
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	459.50
	JEFF BAILEY ELECTRIC, LLC	41108-2120	CONTRACTUAL SERVICES	RPR LTS BSBL/SFBL FIELDS	5,679.76
	REED SERVICES UNLIMITED, LLC	41108-2130	FACILITIES REPAIR	ACME PARK PUMP UPGRADE	4,711.50
	28 RENTALS, LLC	41108-2110	RENTAL CHARGES	TLT MINI GF/SOCCER	270.00
		41108-2110	RENTAL CHARGES	TOILET KLUMP PARK	100.00
		41108-2110	RENTAL CHARGES	PORTABLE TOILET DPS SITE	90.00
		41108-2110	RENTAL CHARGES	PORT TOILET OLD 66/RIVER	180.00
	MOODY SCOREBOARDS LLC	41108-2046	EQUIPMENT REPAIR & M	BB/SB SCOREBOARD REPAIR	3,307.88
	JP MORGAN CHASE BANK NA	41108-2410	OPERATING SUPPLIES	CM MID-AMER SPORTS BSBL BA	627.72-
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	1,149.48
	FARMERS COOP OF WESTERN OKLA	41108-2439	FERTILIZERS	46-0-0 FERTILIZER ACME	367.50
				TOTAL:	16,521.61
SWIMMING POOL	ALBERT BROTHERS INC	41109-2416	CONCESSION SUPPLIES	SUMMER CAMP/POOL/CONCESSIO	202.27
		41109-2416	CONCESSION SUPPLIES	POOL CONCESSION CANDY	343.11
	ARTIC AIR REFRIG. INC.	41109-2130	FACILITIES REPAIR &	SCHEDULED MAINTENANCE ARMO	273.00
	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	43.83
	PEPSI COLA BOTTLING CO, INC	41109-2416	CONCESSION SUPPLIES	DRINKS FOR POOL & ARMORY	244.00
	PUBLIC SERVICE CO OF OK dba	41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	836.42
	MISCELLANEOUS V MORGAN BONNA	41109-2615	TRAINING & DEVELOPME	MORGAN BONNARENS:LG TRN/CR	1,385.40
	JENNIFER JOH	41109-2615	TRAINING & DEVELOPME	JENNIFER JOHNSON:4 LIFEG C	800.00
	VANDERVEER PLUMBING, INC	41109-2130	FACILITIES REPAIR &	REPAIR LEAK ON POOL PUMP	660.50
		41109-2130	FACILITIES REPAIR &	REPAIR ON POOL WATER LINE	332.00
		41109-2130	FACILITIES REPAIR &	REPLACE FLOW PREVENTOR POO	528.90
	JEFF BAILEY ELECTRIC, LLC	41109-2130	FACILITIES REPAIR &	POOL PUMP WIRES REPAIRED	156.40
		41109-2130	FACILITIES REPAIR &	POOL LIGHT REPLACE	110.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	SUNBELT POOLS, INC	41109-2046	EQUIPMENT REPAIR & M	PULSAR MAINT/LABOR FOR POO	1,051.22
	OKLAHOMA DEPARTMENT OF LABOR	41109-2410	OPERATING SUPPLIES	INSPECTION OF WATER SLIDE	100.00
				TOTAL:	7,067.05
STREETS MAINTENANCE	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE/ALL DEPTS	8,107.46
	CIRCUIT ENGINEERING DISTRICT	41208-2482	TRAFFIC/STREET SIGN	SIGNS ACME BRICK & HOSPITA	92.00
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	381.58
				TOTAL:	8,581.04
RECREATION	ALBERT BROTHERS INC	41408-2305	AFTER SCHOOL PROGRAM	SUMMER CAMP/POOL/CONCESSIO	1,072.64
		41408-2416	CONCESSIONS FOR RESA	SUMMER CAMP/POOL/CONCESSIO	116.66
	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	106.46
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	195.39
	PEPSI COLA BOTTLING CO, INC	41408-2305	AFTER SCHOOL PROGRAM	DRINKS FOR POOL & ARMORY	118.00
		41408-2416	CONCESSIONS FOR RESA	CONCESSION FOR ACME	148.00
	WISDOM REFRIGERATION, LLC	41408-2120	CONTRACTUAL SERVICES	NEW THERMOSTAT/CONTROL BOA	1,069.00
	CITY OF CLINTON	41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	1,011.93
		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/ALL DEPTS	1,800.95
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	1,072.96
	EZ FACILITY INC	41408-2120	CONTRACTUAL SERVICES	YRLY PYMNT FACILITY SOFTWA	4,684.44
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	203.48
				TOTAL:	11,643.13
CEMETERY	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	235.74
				TOTAL:	235.74
FACILITIES MAINTENANCE	ARTIC AIR REFRIG. INC.	41700-2130	FACILITIES REPAIR	MAINTENANCE HVAC LIBRARY	514.00
		41700-2130	FACILITIES REPAIR	MAINTENANCE IT ROOM	120.00
		41700-2130	FACILITIES REPAIR	RPLC WEST SKYLIGHT LBRY	1,000.00
		41700-2130	FACILITIES REPAIR	SCHEDULED MAINTENANCE SWPH	1,208.00
	HINZ REFRIGERATION INC	41700-2130	FACILITIES REPAIR	RPR PIPE ON HVAC AT CITY H	101.00
	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	135.26
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	97.89
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	37.28
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	37.28
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	58.43
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	59.94
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	46.35
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	297.89
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	35.29
	GUARDIAN SECURITY SYSTEMS, I	41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING LIBRARY	19.00
		41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING ES ACAD 6	24.50
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	158.09
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	4,931.91
	VANDERVEER PLUMBING, INC	41700-2130	FACILITIES REPAIR	LADIES RR REPAIRS SWPH	687.10
	SHRED-IT USA INC.	41700-2120	CONTRACTUAL SERVICES	PAPER RECYCLING 7/20-6/21	100.00
	SYMMETRY ENERGY SOLUTIONS, L	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	16.31
	JEFFERSON JANITORIAL SERVICE	41700-2120	CONTRACTUAL SERVICES	JANITORIAL AGREEMENT	3,200.00
		41700-2120	CONTRACTUAL SERVICES	JANITORIAL PD	810.00
				TOTAL:	13,695.52

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
FINANCE	TYLER TECHNOLOGIES	40300-3010	OFFICE FURNITURE/EQU	MODULE ACCESS LICENSE	357.50
		40300-3010	OFFICE FURNITURE/EQU	MODULE ACCESS LICENSE	520.00
		40300-3010	OFFICE FURNITURE/EQU	MODULE ACCESS LICENSE	260.00
				TOTAL:	1,137.50
FIRE PROTECTION	CHIEF FIRE & SAFETY CO INC	40606-3030	OTHER EQUIPMENT	BUNKER/WILD LAND GEAR	3,200.00
		40606-3030	OTHER EQUIPMENT	RPLC BUNKER COAT HILLS/DAM	1,445.00
		40606-3030	OTHER EQUIPMENT	BUNKER/WILD LAND GEAR	2,974.00
				TOTAL:	7,619.00
PARKS MAINTENANCE	MATERIAL SUPPLY INC	41108-3035	IMPROVEMENTS OTHER T	ABP DRAINAGE RPR APPRV 9/1	40,865.00
	REX PLAYGROUND EQUIPMENT	41108-3035	IMPROVEMENTS OTHER T	NEW/UPGRADED SWING SEATS	720.00
				TOTAL:	41,585.00
CEMETERY	2-D TRAILER SALES	41600-3030	OTHER EQUIPMENT	2020 DAIHATSU S510P HD DUM	22,120.00
				TOTAL:	22,120.00

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	MGMT AND ENTERPRISE SERVICES	2307	DUE TO OK.GOV/CC TRA	PORTAL CHARGES CC MAY21	12.00
	BANCFIRST	1122	CASH - BOND ACCT 201	PAYMENT TO 2014 PWA BOND A	146,635.94
		1122	CASH - BOND ACCT 201	TRUSTEE FEE	166.67
	L AND S LAND DEVELOPMENT CO,	1215	NOTE RECEIVABLE - L&	1ST ADVMNT/FOR SURVEYING C	10,500.00
				TOTAL:	157,314.61
WATER ADMINISTRATION	FOSS RESERVOIR M.C.D.	40701-2210	FOSS ASSESSMENT	MTHLY ASSESSMENT JUNE21	80,729.58
	OK MUN. ASSURANCE GROUP	40701-2030	LIABILITY INSURANCE	RNEWL G LIAB/FLEET 20-21	1,805.51
		40701-2033	FLEET INSURANCE	RNEWL G LIAB/FLEET 20-21	377.00
	AMERICAN MUNICIPAL SERVICES	40701-2120	CONTRACTUAL SERVICES	UTILITY COLLECTION APR 21	165.42
		40701-2120	CONTRACTUAL SERVICES	UTILITY COLLECTION MAY21	66.88
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASE MAY2021	22,333.95
	WEX BANK dba WRIGHT EXPRESS	40701-2425	FUEL, OIL, ETC.	FUEL USE	243.11
	OFFICE OF NATURAL RESOURCES	40701-2225	ROYALTIES PAID	TRIBAL ROYALTY PAID	294.00
		40701-2225	ROYALTIES PAID	TRIBAL ROYALTY PAID	306.00
				TOTAL:	106,321.45
WATER MAINTENANCE	OK DEPT OF ENVIRONMENTAL QUA	40708-2615	TRAINING & DEVELOPME	RNWL OPERATOR CERT KLUCKNE	92.00
		40708-2615	TRAINING & DEVELOPME	RNWL OPERATOR CERT SPERLE	92.00
		40708-2615	TRAINING & DEVELOPME	RNWL OPERATOR CERT TYLER	92.00
		40708-2615	TRAINING & DEVELOPME	RNWL OPERATOR CERT WEDEL	92.00
	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	101.92
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	20.56
	BECK & ROOT FUEL CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICE	916.00
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICE	332.51
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICE	657.00
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	1,339.36
	VERMEER GREAT PLAINS, INC	40708-3030	OTHER EQUIPMENT	2.5" AIR PIERCING TOOL	4,200.00
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	5,205.23
		40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	4,181.71
	MISCELLANEOUS V RACHEL SWANS	40708-2615	TRAINING & DEVELOPME	RACHEL SWANSON:RPLC CK 6/2	5.82
	TRAVIS SPERL	40708-2615	TRAINING & DEVELOPME	TRAVIS SPERLE:RPLC CK 6/28	10.34
	WORTH HYDROCHEM OF OKLAHOMA,	40708-2120	CONTRACTUAL SERVICES	NEPTUNE PUMP STATION LOW/L	1,282.02
	REED SERVICES UNLIMITED, LLC	40708-2120	CONTRACTUAL SERVICES	TROUBLE CALL CANYON W PUMP	510.00
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	724.68
				TOTAL:	19,855.15
WATER TREATMENT	HACH COMPANY	40710-3035	IMPROVEMENTS OTHER T	COLORIMETRIC CHLORINE ANAL	6,928.74
		40710-3035	IMPROVEMENTS OTHER T	LOW RANGE LASER TURBIDMETE	3,791.97
		40710-3035	IMPROVEMENTS OTHER T	FRIEGHT	1,020.48
		40710-3035	IMPROVEMENTS OTHER T	6 MODULE PROBES/3 W/O GSM	16,594.05
		40710-3035	IMPROVEMENTS OTHER T	LOW RANGE LASER TURBIDMETE	13,504.40
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	1,320.87
		40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	1,277.95
	CIRCUIT ENGINEERING DISTRICT	40710-2475	LAND MAINTENANCE	SIGNS @ CLINTON LAKE DAM	264.00
	WATER TECH, INC	40710-2440	CHEMICALS	COPPER SULFATE WTP	2,310.00
		40710-2440	CHEMICALS	SODIUM CHLORITE WTP	3,316.13
	JEFF BAILEY ELECTRIC, LLC	40710-3035	IMPROVEMENTS OTHER T	ELECTRICAL/CONTROLS	11,068.74
	WATER HOLDINGS ACQUISITION,	40710-2120	CONTRACTUAL SERVICES	SRV/MAINT FEE WTP WWTP	35,897.47
		40710-2120	CONTRACTUAL SERVICES	ADDL/NEW MAINT AGREE 3/1/	1,944.44
		40710-2120	CONTRACTUAL SERVICES	BILLABLE EXPS LAB TESTING	620.00
	DPC ENTERPRISES, LP	40710-2440	CHEMICALS	CHLORINE WTP	2,805.00
				TOTAL:	102,664.24

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
RO WTR TREATMENT PLANT	ARTIC AIR REFRIG. INC.	40715-2470	FACILITIES MAINTENAN	SCHEDULED MAINT DIXON WTR	120.00
		40715-2470	FACILITIES MAINTENAN	SCHEDULED MAINT DIXON WTR	119.00
	HAYNES EQUIPMENT CO, LLC	40715-2120	CONTRACTUAL SERVICES	GOLF COURSE N WELL VFD	7,579.02
	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	5,400.21
	WATER HOLDINGS ACOUISITION,	40715-2120	CONTRACTUAL SERVICES	ADDL/NEW MAINT AGREE 3/1/	1,944.44
		40715-2410	OPERATING SUPPLIES	BILLABLE EXPS CHLORINE RE	392.51
	WORTH HYDROCHEM OF OKLAHOMA,	40715-2046	EQUIP REPAIR & MAINT	N GOLF COURSE WELL TROUBLS	1,546.11
		40715-2120	CONTRACTUAL SERVICES	LABOR & PER DIEM	6,400.00
		40715-2120	CONTRACTUAL SERVICES	CIP SKID/SRV PUMPS/C	14,341.20
		40715-2440	CHEMICALS	CHEMICALS RO PLANT	972.00
		40715-2440	CHEMICALS	CHEMICALS RO PLANT	1,053.00
	CRAIG TUCKER	40715-2475	LAND MAINTENANCE	MOW PARKS & RIGHT-A-WAYS/R	600.00
	SUEZ WTS SOLUTIONS USA, INC.	40715-2615	TRAINING & DEVELOPME	3 DAY TRAINING RO PLANT	6,650.00
				TOTAL:	47,117.49
WASTEWATER ADMINISTRAT	OK MUN. ASSURANCE GROUP	40801-2030	LIABILITY INSURANCE	RNEWL G LIAB/FLEET 20-21	1,805.51
				TOTAL:	1,805.51
WASTEWATER MAINTENANCE	FAWVER EXCAVATION & DOZER SE	40808-2120	CONTRACTUAL SERVICES	RPR SEWER LINE ORIENT S 16	8,961.25
	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	724.68
				TOTAL:	9,685.93
WASTEWATER TREATMENT	BRENNTAG SOUTHWEST INC.	40810-2440	CHEMICALS	6 CYLS SULFUR DIOXIDE WWTP	628.50
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	10,840.48
		40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	11,388.36
	WATER TECH, INC	40810-2440	CHEMICALS	2290# POLYMER	4,809.00
	WATER HOLDINGS ACOUISITION,	40810-2120	CONTRACTUAL SERVICES	SRV/MAINT FEE WTP WWTP	35,897.46
		40810-2120	CONTRACTUAL SERVICES	ADDL/NEW MAINT AGREE 3/1/	1,944.44
	WORTH HYDROCHEM OF OKLAHOMA,	40810-2046	EQUIPMENT REPAIR & M	WWTP METER CALIBRATIONS	1,080.68
				TOTAL:	66,588.92

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	MISCELLANEOUS V RICARDO RIVE	509-54082	SOL WST HAULING/DUMP	RICARDO RIVERA:DUMP RNTL R	71.20
				TOTAL:	71.20
SOLID WASTE ADMINISTRA	OK MUN. ASSURANCE GROUP	40901-2030	LIABILITY INSURANCE	RNEWL G LIAB/FLEET 20-21	1,805.51
		40901-2033	FLEET INSURANCE	RNEWL G LIAB/FLEET 20-21	2,130.50
				TOTAL:	3,936.01
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	57.42
	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 MAY2021	45,078.74
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	20.73
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	85.12
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	5,784.40
	CHARLES R MCLAUGHLIN dba	40912-3030	OTHER EQUIPMENT	TOYOTA FORKLIFT 42-5FG125	8,000.00
				TOTAL:	59,077.34

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	WESTERN OKLA AVIATION,LLC	527-54020	GASOLINE/FUEL SALES	REIMBURSE OIL SALE	7.42
				TOTAL:	7.42
AIRPORT	ARTIC AIR REFRIG. INC.	42700-2130	FACILITIES REPAIR	AP HVAC SCHEDULED MAINTENA	198.00
	BRITTAIN & ASSOCIATES INC	42700-2030	LIABILITY INSURANCE	GEN LIAB INS AP 7/10/21-7/	2,523.00
	CLINTON DAILY NEWS	42700-2025	LEGAL PUBLICATIONS	BID NOTICE AGT LEASE CRA P	74.22
	OK MUN. ASSURANCE GROUP	42700-2033	FLEET INSURANCE	RNEWL G LIAB/FLEET 20-21	130.75
		42700-2030	LIABILITY INSURANCE	AP ENTITY LIAB 6/12/21-6/1	2,182.25
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	871.42
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	781.18
	THOMAS W. NICHOLS dba RSINET	42700-2120	CONTRACTUAL SERVICES	DATA SERVICE APRIL-JUNE21	180.00
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	327.25
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	SERVICE CALL RESET AP RADI	151.00
				TOTAL:	7,419.07

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX ESTIMATE JUN 21	1,443.91
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE MAY 21	988.45
				TOTAL:	2,432.36
GOLF COURSE ADMINISTRA	OKLAHOMA NATURAL GAS CO	41301-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	40.30
	OK MUN. ASSURANCE GROUP	41301-2030	LIABILITY INSURANCE	RNEWL G LIAB/FLEET 20-21	601.84
		41301-2033	FLEET INSURANCE	RNEWL G LIAB/FLEET 20-21	161.00
	GUARDIAN SECURITY SYSTEMS, I	41301-2120	CONTRACTURAL SERVICE	ALARM MONITORING PRO SHOP	25.00
	CITY OF CLINTON	41301-2060	WATER CHARGES	WATER BILL GOLF COURSE	102.79
		41301-2460	MISCELLANEOUS	FEES GOLF	10.70
	PUBLIC SERVICE CO OF OK dba	41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	917.94
		41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	493.05
	BRIAN KENT MILLER	41301-2142	MANAGEMENT FEE/LEASE	GC MANAGEMENT AGREEMENT	2,916.67
		41301-2135	BANK SERVICE FEES	MAY 21 RMBRS V/MC FEES	520.45
	DAN DAY DBA PEACE CONTRACTOR	41301-2055	MAINTENANCE/OTHER	REPLACED LIGHT FIXTURE	103.00
	28 RENTALS, LLC	41301-2110	RENTAL CHARGES	TOILET GOLF COURSE	90.00
		41301-2110	RENTAL CHARGES	TOILET NS OF GC	90.00
	ROBERT LELAND ESSARY ESTATE	41301-2110	RENTAL CHARGES	RPLC CHECK#85554 DATED 11/	300.00
				TOTAL:	6,372.74
GOLF COURSE MAINTENANC	HUTCHINSON OIL CO, LLC	41308-2425	FUEL, OIL, ETC	FUEL USE	2,019.08
	PROFESSIONAL TURF PRODUCTS L	41308-2445	IRRIGATION & DRAINS	SERVICE TO PUMP STATION	750.00
	BRANDLEY INSPECTIONS, LLC	41308-2120	CONTRACTURAL SERVICE	GREENS FERTILIZER	800.00
		41308-2120	CONTRACTURAL SERVICE	FAIRWAY/ROUGH WEED CONTROL	225.00
		41308-2120	CONTRACTURAL SERVICE	FERTILIZER	875.00
		41308-2120	CONTRACTURAL SERVICE	GREENS FERTILIZER	800.00
		41308-2120	CONTRACTURAL SERVICE	GREENS FERTILIZER	800.00
		41308-2120	CONTRACTURAL SERVICE	GREENS FERTILIZER	800.00
		41308-2440	CHEMICALS	CRAB GRASS CONTROL-GREENS	800.00
	BWI	41308-2440	CHEMICALS	ADVANTAGE PLUS PELLETS	107.78
				TOTAL:	7,976.86
GOLF DEBT SRVC/DEPREC	PNC BANK, N.A. dba PNCEF, LL	41399-4005	DEBT SERVICE - PRINC	GOLF CART LEASE	2,595.00
				TOTAL:	2,595.00

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK MUN. ASSURANCE GROUP	40000-2030	LIABILITY INSURANCE	RNEWL G LIAB/FLEET 20-21	601.84
	CRAIG TUCKER	40000-2120	CONTRACTUAL SERVICES	MOW PARKS & RIGHT-A-WAYS/R	375.00
	JAMES BURNAM	40000-2120	CONTRACTUAL SERVICES	MOWING PARKS & RIGHT-A-WAY	555.00
	KELSI SOUTH	40000-2120	CONTRACTUAL SERVICES	MONTHLY UPDATE TO WEBSITE	500.00
	WOODALL SERVICES, LLC	40000-2120	CONTRACTUAL SERVICES	MOW PARKS & RIGHT-A-WAYS	1,125.00
				TOTAL:	3,156.84
CONF CTR OPERATION	ARTIC AIR REFRIG. INC.	41508-2470	FACILITIES MAINTENAN	SCHEDULE MAINT A/C UNITS F	1,400.00
		41508-3030	OTHER EQUIPMENT	REPLACE A/C UNIT/SEWELL RO	7,995.00
	CHAMBER OF COMMERCE	41508-2120	CONTRACTUAL SERVICES	FACILITIES MANAGEMENT AGR	8,000.00
	OKLAHOMA NATURAL GAS CO	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	183.27
	OK MUN. ASSURANCE GROUP	41508-2030	LIABILITY INSURANCE	RNEWL G LIAB/FLEET 20-21	722.21
		41508-2033	FLEET INSURANCE	RNEWL G LIAB/FLEET 20-21	36.00
	CITY OF CLINTON	41508-2060	WATER CHARGES	WATER BILL CONF CENTER	40.77
		41508-2065	SEWER CHARGES	SEWER BILL CONF CENTER	18.14
		41508-2070	GARBAGE CHARGES	GARBAGE CHARGES CONF CENTE	153.40
		41508-2460	MISCELLANEOUS	FEES CONF CENTER	10.70
	JOHNSON SIGNS INC	41508-3030	OTHER EQUIPMENT	CRANE RNTL INSTALL NEW HVA	237.50
	PUBLIC SERVICE CO OF OK dba	41508-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	1,992.89
		41508-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	1,354.55
	JEFF BAILEY ELECTRIC, LLC	41508-2130	FACILITIES REPAIR	RPR PARKING LOT LTS FRISCO	122.03
	AMERICAN FIDELITY ASSURANCE	41508-1042	HRA CLAIMS PAID	HRA CLAIMS APRIL2021	1,000.00
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	254.50
	BEAU JONES	41508-2470	FACILITIES MAINTENAN	WINDOW CLEANING FRISCO CEN	400.00
				TOTAL:	23,920.96
LAND/CIC	PUBLIC SERVICE CO OF OK dba	45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	45.55
		45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	43.76
				TOTAL:	89.31
TOURISM FUNDS	CLINTON BASEBALL INC.	45800-2629	TOURISM PROMOTION GR	EVENT GRANT APP APPVD 6/15	5,000.00
	C-TOWN GIRLS SOFTBALL ASSOCI	45800-2629	TOURISM PROMOTION GR	EVENT GRNT APP/APPRVD 6/15	7,000.00
	CLINTON ROUNDUP CLUB	45800-2629	TOURISM PROMOTION GR	EVENT GRNT APP/APPRVD 6/15	2,500.00
				TOTAL:	14,500.00

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION		AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	PCARD PURCHASES	5/25/2021	74,596.60
					TOTAL:	74,596.60

========== FUND TOTALS ==========		
100	GENERAL FUND	109,541.66
430	CAPITAL IMPROVEMNT	72,461.50
700	PUBLIC WORKS AUTHORITY	511,353.30
710	SOLID WASTE AUTHORITY	63,084.55
720	CLINTON AIRPORT AUTHORITY	7,426.49
730	RECREATION TRUST AUTHOR.	19,376.96
740	CLINTON INDUSTRIAL AUTH.	41,667.11
999	POOLED CASH	74,596.60
	GRAND TOTAL:	899,508.17

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ADMINISTRATION	CLINTON DAILY NEWS	40200-2025	LEGAL PUBLICATIONS	JOB ADS SUMMER POSITIONS	482.00
		40200-2025	LEGAL PUBLICATIONS	RFD ERR AMT SUMMER JOB ADS	482.00-
		40200-2025	LEGAL PUBLICATIONS	LIFEGUARDS	106.10
		40200-2616	EMPLOYEE HEALTH & SA	JOB AD FAC ATTND	113.65
		40200-2616	EMPLOYEE HEALTH & SA	ABP JR COUNSELOR	142.80
	AT&T	40200-2005	TELEPHONE	VOICE OVER TELEPHONE	119.75
	INTEGRIS HEALTH dba INTEGRIS	40200-2616	EMPLOYEE HEALTH & SA	AUTREY RIVERA PHYSICAL	1,175.00
	O.S.B.I. (BACKGROUND CK)	40200-2616	EMPLOYEE HEALTH & SA	PE BKGD GLANCE VILLANUEVA	30.00
		40200-2616	EMPLOYEE HEALTH & SA	PE BKGRND CK SULLEY	15.00
		40200-2616	EMPLOYEE HEALTH & SA	PE BKGRND MCVAY	15.00
		40200-2616	EMPLOYEE HEALTH & SA	PE BKGRND SALINAS	15.00
		40200-2616	EMPLOYEE HEALTH & SA	PE BKGRND ACOSTA	15.00
		40200-2616	EMPLOYEE HEALTH & SA	PE BKGRND WALKER	15.00
		40200-2616	EMPLOYEE HEALTH & SA	PE BKGRND STERMER	15.00
	DR. ROBERT BLAKEBURN	40200-2616	EMPLOYEE HEALTH & SA	PE SMTH DXN HRBIN HMLETT	100.00
	STANDLEY SYSTEMS, LLC	40200-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	54.69
	SCHOONMAKER DRUG & ALCOHOL T	40200-2616	EMPLOYEE HEALTH & SA	PE DG SCR MARTINEZ WILLIAM	90.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRG SCR SAWATZKY	45.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR FOBB SMITH	90.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR DIXON	45.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DR SC GLANCE VILLANUEVA	90.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRG SCR SCOTT	45.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRG SCR SULLEY MCVAY	90.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRG SCR HAMLETT	45.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRG SCR WALKER	45.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRG SCR NELSON	45.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRG SCR ACOSTA	45.00
		40200-2616	EMPLOYEE HEALTH & SA	PE SCR SALINAS	45.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRG SCR HAMMANS	45.00
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	NOTE PADS	24.56
	VERIZON	40200-2005	TELEPHONE	ADMIN DATA	80.06
				TOTAL:	2,801.61
FINANCE	ASSN OF PUBLIC TREASURERS OF	40300-2615	TRAINING & DEVELOPME	2021 CONF ONLINE	299.00
	OSU CENTER FOR EXEC/PROF DEV	40300-2615	TRAINING & DEVELOPME	OMCT INSTITUTE 2021	340.00
	AT&T	40300-2005	TELEPHONE	VOICE OVER TELEPHONE	119.75
	STANDLEY SYSTEMS, LLC	40300-2040	OFFICE EQUIPMENT REP	PRINTER SERVICE AGREEMENT	109.38
	STAPLES ADVANTAGE	40300-2405	OFFICE SUPPLIES	BINDERS TABS PENS	204.58
				TOTAL:	1,072.71
LEGAL AND COURTS	AT&T	40400-2005	TELEPHONE	VOICE OVER TELEPHONE	39.92
	STAPLES ADVANTAGE	40400-2405	OFFICE SUPPLIES	2 RECEIPT BOOKS	35.42
				TOTAL:	75.34
POLICE ADMINISTRATION	AT&T	40501-2005	TELEPHONE	BUSINESS LOCAL SERVICE	215.23
		40501-2005	TELEPHONE	VOICE OVER TELEPHONE	227.00
	U S POSTAL SERVICE	40501-2010	POSTAGE	OSBI PACKAGE	5.50
	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET WIRELESS	120.12
	MISCELLANEOUS V MISCELLANEOU	40501-2610	CONFERENCES, BUSINES	2021 OACP CONFERENCE	314.59
	STANDLEY SYSTEMS, LLC	40501-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	46.65
		40501-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	109.41
	CELLULAR NETWORK PARTNERSHIP	40501-2005	TELEPHONE	ON CALL CELL PHONE	37.37
	STAPLES ADVANTAGE	40501-2405	OFFICE SUPPLIES	STAPLERS AND ENVELOPES	56.19
	VERIZON	40501-2005	TELEPHONE	PD DATA	360.09

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
				TOTAL:	1,492.15
POLICE SUPPORT SERVICE	STANDLEY SYSTEMS, LLC	40502-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	57.89
		40502-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	54.69
				TOTAL:	112.58
POLICE OPERATIONS	DOLLAR GENERAL CHARGED SA	40503-2431	PRISONER BOARDING	DIS WIPES AND MAXI PADS	34.85
	HINZ REFRIGERATION INC	40503-2470	FACILITIES MAINTENAN	AIR COND MAINT	797.75
	KLUVER'S APPLIANCES	40503-2431	PRISONER BOARDING	WASHER AND DRYER FOR JAIL	1,678.00
	HAC, INC, DBA HOMELAND, UNIT	40503-2431	PRISONER BOARDING	JAIL GROCERIES	95.11
	MISCELLANEOUS V MISCELLANEOU	40503-2435	UNIFORM SERVICE	AUTREY UNIFORM	638.55
	STANDLEY SYSTEMS, LLC	40503-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	220.72
		40503-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	164.07
	STAPLES ADVANTAGE	40503-2431	PRISONER BOARDING	PLATES	52.99
		40503-2405	OFFICE SUPPLIES	NOTEPADS	29.49
		40503-2431	PRISONER BOARDING	FORKS AND SPOONS	80.48
		40503-2431	PRISONER BOARDING	BOWLS	45.99
	WESTERN OKLAHOMA TIRE & SERV	40503-2420	TIRES, BATTERIES, ET	2 TIRES MOUNT BALAN	308.40
		40503-2420	TIRES, BATTERIES, ET	2 TIRES MOUNT AND BALAN	352.40
		40503-2420	TIRES, BATTERIES, ET	4 TIRES	516.80
		40503-2045	VEHICLE REPAIR & MAI	FLAT TIRE REPAIR	20.00
	AMAZON.COM	40503-2410	OPERATING SUPPLIES	CID GRANT LAPTOP	1,229.00
	CLINTON TOWING AND REPAIR, L	40503-2045	VEHICLE REPAIR & MAI	TOW AND VEH REPAIR	979.13
		40503-2045	VEHICLE REPAIR & MAI	BLINKER FLASHER MODULE REP	449.22
	NJ CRIMINAL INTERDICTION LLC	40503-2615	TRAINING & DEVELOPME	DECEPT BEH TRNG ROBBINS	199.00
				TOTAL:	7,891.95
POLICE ANIMAL CONTROL	ATWOODS	40504-2410	OPERATING SUPPLIES	FBRGLASS ROD FENCE POLY	34.46
		40504-2410	OPERATING SUPPLIES	TRASH BAGS NEEDLE OILER	19.98
	SKETCHSHE DESIGNS	40504-2435	UNIFORM SERVICE	3 POLO SHIRTS	78.00
				TOTAL:	132.44
FIRE ADMINISTRATION	AT&T	40601-2005	TELEPHONE	BUSINESS LOCAL SERVICE	194.23
		40601-2005	TELEPHONE	VOICE OVER TELEPHONE	259.43
	MTM RECOGNITION CORP	40601-2435	UNIFORM SERVICE	BR COLLAR BRASS	39.42
	STANDLEY SYSTEMS, LLC	40601-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	54.69
	VERIZON	40601-2005	TELEPHONE	FD DATA	360.07
				TOTAL:	907.84
FIRE PROTECTION	BALLARD'S OF CLINTON INC	40606-2045	VEHICLE REPAIR & MAI	RESCUE TURBO INTAKE TUBE	156.95
	CLINTON LAUNDRY AND CLEANERS	40606-2111	LAUNDRY RENTALS	MOPS MATS TOWELS	95.88
	ELK SUPPLY CO INC	40606-2421	PARTS - VEHICLE MAIN	DECAL REMOVAL FC2	64.33
		40606-2421	PARTS - VEHICLE MAIN	PMP RPR	15.46
		40606-2422	PARTS - EQUIPMENT MA	FLAG PARTS FOR L11	48.23
	LOWELL GRAY	40606-2470	FACILITIES MAINTENAN	OVERHEARD DOOR RPR	140.00
	LITTKE'S STORE	40606-2422	PARTS - EQUIPMENT MA	WEEDEATER RPR	108.45
	LOCKE SUPPLY COMPANY	40606-2421	PARTS - VEHICLE MAIN	E2 PMP PIPING	23.13
	O'REILLY AUTOMOTIVE INC	40606-2420	TIRES, BATTERIES, ET	BATTERY BP102	153.26
		40606-2422	PARTS - EQUIPMENT MA	ABSORBANT E1 RESCUE	29.97
	H & R AUTO SUPPLY, LLC dba N	40606-2421	PARTS - VEHICLE MAIN	VEH SUPP	68.81
	ATWOODS	40606-2425	FUEL, OIL, ETC.	SUPER FUEL	25.92
				TOTAL:	930.39
INSPECTION	BALLARD'S OF CLINTON INC	41000-2425	FUEL, OIL, ETC.	OIL CHANGE	49.95

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	CLINTON DAILY NEWS	41000-2085	PROFESSIONAL SERVICE	LEGAL NOTICE 26287	143.60
		41000-2085	PROFESSIONAL SERVICE	LEGAL NOTICE 26290	47.85
		41000-2085	PROFESSIONAL SERVICE	LEGAL NOTICE 26288	38.75
		41000-2085	PROFESSIONAL SERVICE	LEGAL NOTICE 26289	142.20
	AT&T	41000-2005	TELEPHONE	VOICE OVER TELEPHONE	19.96
	U S POSTAL SERVICE	41000-2085	PROFESSIONAL SERVICE	EXP LIC RENWL LETTERS	25.20
	AT&T MOBILTY	41000-2005	TELEPHONE	FIRSTNET WIRELESS	84.92
	VERIZON	41000-2005	TELEPHONE	EMER MNGMT DATA	80.02
				TOTAL:	632.45
PARKS MAINTENANCE	ELK SUPPLY CO INC	41108-2440	CHEMICALS	GARDEN SPRYER	52.20
		41108-2410	OPERATING SUPPLIES	SLEDGE HAMMER TOOLS	183.19
		41108-2422	PARTS-EQUIPMENT MAIN	OIL EDGER BLADE	62.34
		41108-2470	FACILITIES MAINTENAN	MINI GOLF RPRS	28.73
	AT&T	41108-2005	TELEPHONE	VOICE OVER TELEPHONE	19.96
	2-D TRAILER SALES	41108-2422	PARTS-EQUIPMENT MAIN	TRAILER SERVICED	1,142.25
	H & R AUTO SUPPLY, LLC dba N	41108-2420	TIRES, BATTERIES, ET	BATTERY REPLACEMENT	44.96
	JP MORGAN CHASE BANK NA	41108-2410	OPERATING SUPPLIES	MID-AMER SPRTS/BSBL BASES	627.72-
		41108-2410	OPERATING SUPPLIES	MID-AMER SPORTS CORRECTION	627.72
	ATWOODS	41108-2475	LAND MAINTENANCE	STEEL U POST MULCH	1,005.10
		41108-2475	LAND MAINTENANCE	MULCH	427.70
		41108-2410	OPERATING SUPPLIES	ANTI FREEZE STRAPS	824.97
		41108-2475	LAND MAINTENANCE	ASSORTED FLOWERS	74.30
				TOTAL:	3,865.70
SWIMMING POOL	AT&T	41109-2005	TELEPHONE	VOICE OVER TELEPHONE	19.96
	ADOLPH KEIFER & ASSOCIATES,	41109-2422	PARTS-EQUIPMENT MAIN	GUARD STAND UMBRELLAS	403.05
	ATWOODS	41109-2410	OPERATING SUPPLIES	SOAKER & SHOCK POOL	54.87
	DOLLAR TREE	41109-2416	CONCESSION SUPPLIES	GOGGLES FOR SALE POOL	75.23
				TOTAL:	553.11
STREETS MAINTENANCE	ELK SUPPLY CO INC	41208-2485	STREET REPAIR & MAIN	16TH ORIENT ST REPAIR	75.80
		41208-2410	OPERATING SUPPLIES	KEY REPLACEMNT	7.28
	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LITES	65.44
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	205.60
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	143.27
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	261.18
		41208-2076	STREET LIGHTING CHAR	N WELL	37.20
	AT&T	41208-2005	TELEPHONE	VOICE OVER TELEPHONE	19.96
	T.H. ROGERS LUMBER CO.	41208-2485	STREET REPAIR & MAIN	ASPHALT PTCHS	599.60
	O'REILLY AUTOMOTIVE INC	41208-2425	FUEL, OIL, ETC.	HYDLC OIL MOTOR OIL	53.94
	CELLULAR NETWORK PARTNERSHIP	41208-2005	TELEPHONE	ON CALL CELL PHONE	39.62
	ATWOODS	41208-2410	OPERATING SUPPLIES	BOTTLED WATER	22.90
				TOTAL:	1,531.79
RECREATION	AT&T	41408-2005	TELEPHONE	VOICE OVER TELEPHONE	59.87
	HAC, INC, DBA HOMELAND, UNIT	41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONCESSION	83.16
		41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONCESSION	96.45
		41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONCESSION	47.33
		41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONCESSION	55.15
		41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONCESSION	121.72
	LOCKE/WHOLESALE ELECTRIC	41408-2410	OPERATING SUPPLIES	ZIP TIES	13.29
	WAL-MART STORE 01-0392	41408-2305	AFTER SCHOOL PROGRAM	ASP SNACKS	13.60
		41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONCESSION	16.85

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41408-2305	AFTER SCHOOL PROGRAM	ASP GAME SUPPLIES	42.76
		41408-2045	VEHICLE REPAIR & MAI	SEAT COVER	18.86
	TERMINIX INTERNATIONAL	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	41.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	116.00
	O'REILLY AUTOMOTIVE INC	41408-2420	TIRES, BATTERIES, ET	ASP VAN BATTERY	111.15
		41408-2421	PARTS-VEHICLE MAINT	OIL	3.99
	K & S TIRE INC	41408-2420	TIRES, BATTERIES, ET	NEW TIRE ASP VAN	187.90
	SPRINGHILL SUITES OKC QUAIL	41408-2020	DATA PROCESSING	CABLE TV	88.94
	SAM'S CLUB / GECRB	41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONCESSION	753.84
	ATWOODS	41408-2410	OPERATING SUPPLIES	TPOSTS	272.47
		41408-2410	OPERATING SUPPLIES	TPOSTS	214.57
		41408-2470	FACILITIES MAINTENAN	CORDS	8.58
	AMAZON.COM	41408-2410	OPERATING SUPPLIES	BENCH FOR THE FITNESS ROOM	159.99
	WHOLESALE FITNESS SUPPLY LLC	41408-2605	DUES, SUBSCRIPTIONS,	FITNESS ON DEMAND	209.90
	DOBSON TECHNOLOGIES TRANSPOR	41408-2005	TELEPHONE	INTERNET SERVICE	48.73
	BRAUMS	41408-2305	AFTER SCHOOL PROGRAM	ASP FUN DAY TREAT	20.67
		41408-2305	AFTER SCHOOL PROGRAM	ASP ICE CREAM TREAT	20.67
				TOTAL:	2,827.44
CEMETERY	LINDLEY FARM EQUIP INC	41600-2422	PARTS - EQUIPMENT MA	STENS TRACTOR TREAD	212.00
	LITTKE'S STORE	41600-2046	EQUIP REPAIR & MAINT	REPLACE CARB	80.49
	R & M RESOURCES, INC	41600-2422	PARTS - EQUIPMENT MA	BLADES BOLTS BUSHING PARTS	784.13
	AT&T	41600-2005	TELEPHONE	VOICE OVER TELEPHONE	19.96
	O'REILLY AUTOMOTIVE INC	41600-2422	PARTS - EQUIPMENT MA	VPOWER PLUG	19.74
				TOTAL:	1,116.32
FACILITIES MAINTENANCE	ELK SUPPLY CO INC	41700-2410	OPERATING SUPPLIES	WATER KEY	36.05
		41700-2470	FACILITIES MAINTENAN	TOOLS	21.04
		41700-2470	FACILITIES MAINTENAN	MOUSE TRAPS	63.05
	HINZ REFRIGERATION INC	41700-2130	FACILITIES REPAIR	CITY HALL RPR HVAC BLOWERS	398.00
		41700-2470	FACILITIES MAINTENAN	AIR COND MAINT	797.75
		41700-2130	FACILITIES REPAIR	ES ACADEMY AC MAINT RPR	950.25
		41700-2130	FACILITIES REPAIR	ES AC COMPRESSOR RPLC	2,415.50
	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	35.70
	LOCKE SUPPLY COMPANY	41700-2470	FACILITIES MAINTENAN	LIGHT BULBS	57.60
		41700-2470	FACILITIES MAINTENAN	FLUSH KITS	150.47
	AT&T	41700-2005	TELEPHONE	BUSINESS LOCAL SERVICE	215.23
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	59.87
		41700-2020	DATA PROCESSING	VOICE OVER TELEPHONE	19.96
		41700-2005	TELEPHONE	EASTSIDE ALARM	214.05
	LOCKE/WHOLESALE ELECTRIC	41700-2410	OPERATING SUPPLIES	BULBS	34.70
		41700-2470	FACILITIES MAINTENAN	BALLAST	42.50
		41700-2470	FACILITIES MAINTENAN	WIRE CONNECTERS	13.28
	TERMINIX INTERNATIONAL	41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CITY HALL	62.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL SR BLDG	60.00
	O'REILLY AUTOMOTIVE INC	41700-2410	OPERATING SUPPLIES	ASSRY PLUG	7.99
	MISCELLANEOUS V MISCELLANEOU	41700-2020	DATA PROCESSING	WEBSITE TEMPLATE	17.00
	ONG	41700-2080	NATURAL GAS CHARGES	HOPE APT 2 GAS BILL	26.90
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV	132.28
	STAPLES ADVANTAGE	41700-2410	OPERATING SUPPLIES	MINI ROLODEX FILE	21.49
	AMAZON.COM	41700-2045	VEHICLE REPAIR & MAI	INVERTER FOR PICKUP	74.57
		41700-2020	DATA PROCESSING	DATA BACKUP MEDIA RPLC	405.64
		41700-2020	DATA PROCESSING	LADDER IT SUPPORT	178.88
		41700-2020	DATA PROCESSING	TIME CLOCK REPLACE RASP PI	158.58

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	EMPIRE PAPER	41700-2470	FACILITIES MAINTENAN	DOOR SIGNS	54.75
		41700-2465	JANITORIAL SUPPLIES	TRASH BAGS	243.20
		41700-2470	FACILITIES MAINTENAN	PAPER GOODS	371.62
		41700-2470	FACILITIES MAINTENAN	SPRAYER TIPS	41.48
		41700-2470	FACILITIES MAINTENAN	JANITORIAL SUPPLIES	4,905.06
		41700-2465	JANITORIAL SUPPLIES	TRIG SPRAYERS	8.28
		41700-2465	JANITORIAL SUPPLIES	AIR FRESHNER	110.65
		41700-2465	JANITORIAL SUPPLIES	DUST MOP HEADS	150.70
		41700-2470	FACILITIES MAINTENAN	RUGS	477.21
		41700-2470	FACILITIES MAINTENAN	RETURN 12 SPRAYERS	3,927.72-
		41700-2465	JANITORIAL SUPPLIES	RETURN 4 URINAL SCREENS	99.44-
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	389.88
	LOSS PREVENTION FASTENERS	41700-2465	JANITORIAL SUPPLIES	SECURITY BITS	89.95
				TOTAL:	9,485.95

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
FIRE PROTECTION	AMAZON.COM	40606-3010	OFFICE FURNITURE/EQU	WEIGHT BENCH	245.00
				TOTAL:	245.00

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 SERVICE	188.85
		44900-2005	TELEPHONE	HOPE ALARM LOCAL SERVICE	186.33
		44900-2005	TELEPHONE	HOPE LOCAL SERVICE	168.04
				TOTAL:	543.22

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	AT&T	40701-2005	TELEPHONE	VOICE OVER TELEPHONE	39.92
	STANDLEY SYSTEMS, LLC	40701-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	54.69
	AMAZON.COM	40701-2405	OFFICE SUPPLIES	SCADA LORA DEV	160.13
	DOBSON TECHNOLOGIES TRANSPOR	40701-2005	TELEPHONE	INTERNET SERVICE	146.20
	SYNERGY ENERGY SUPPLY, LLC	40701-2224	OIL & GAS/WELL OPERA	NIPPLE THREADED JJSMITH	13.84
				TOTAL:	414.78
WATER MAINTENANCE	ELK SUPPLY CO INC	40708-2046	EQUIP REPAIR & MAINT	NEPTUNE TWR TRANSD REPAIR	12.26
		40708-2410	OPERATING SUPPLIES	CONCRETE MIX	13.44
	DEPT ENVIRONMENT QUALITY	40708-2615	TRAINING & DEVELOPME	T HAMLETT TEMP WTR LIC	124.00
	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	400.27
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	113.14
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	53.92
	LITTKE'S STORE	40708-2410	OPERATING SUPPLIES	WEEDEATERS	413.97
	PIONEER SUPPLY CO, LLC	40708-2410	OPERATING SUPPLIES	COUPLINGS METER GASKET	902.50
		40708-2410	OPERATING SUPPLIES	METER NUTS	555.50
		40708-2410	OPERATING SUPPLIES	METER CANS	1,812.24
		40708-2410	OPERATING SUPPLIES	METER BOXES	1,946.50
		40708-2410	OPERATING SUPPLIES	REPAIR CLAMPS	241.70
		40708-2410	OPERATING SUPPLIES	PVC COUPLINGS	490.80
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	19.96
	T.H. ROGERS LUMBER CO.	40708-2410	OPERATING SUPPLIES	METER SUPPLIES	30.86
	O'REILLY AUTOMOTIVE INC	40708-2425	FUEL, OIL, ETC.	ANTIFREEZE	33.98
		40708-2421	PARTS-VEHICLE MAINT	OIL FILTER	28.76
		40708-2421	PARTS-VEHICLE MAINT	OIL AIR FILTERS	59.53
	CELLULAR NETWORK PARTNERSHIP	40708-2005	TELEPHONE	ON CALL CELL PHONE	19.81
	H & R AUTO SUPPLY, LLC dba N	40708-2425	FUEL, OIL, ETC.	NON DETERGENT OIL	9.18
	WESTERN OKLAHOMA TIRE & SERV	40708-2420	TIRES, BATTERIES, ET	TIRE REPLACEMENT	315.34
		40708-2420	TIRES, BATTERIES, ET	FLAT TIRE REPAIR BACKHOE	20.00
	ATWOODS	40708-2455	SAFETY EQUIPMENT	SAFETY BOOTS	16.99
		40708-2422	PARTS-EQUIPMENT MAIN	SPARK PLUG	8.47
	VERIZON	40708-2005	TELEPHONE	WATER MAINT DATA	40.01
	CORE & MAIN LP	40708-3015	WATER METERS	NEPTUNE METERS	1,480.00
				TOTAL:	9,163.13
WATER TREATMENT	MISCELLANEOUS V MISCELLANEOU	40710-2130	FACILITIES REPAIR	SUMP PUMP WASTE GALLEY	264.97
	ATWOODS	40710-2470	FACILITIES MAINTENAN	CLINTON LK DAM RPR	31.90
		40710-2410	OPERATING SUPPLIES	CLINTON LK DAM RPRS	14.99
	AMAZON.COM	40710-2470	FACILITIES MAINTENAN	UPS BATTERY REPLACE	459.99
	VERIZON	40710-2005	TELEPHONE	LAKE SCADA FAILOVER	10.02
	CLICKSEND.COM RECHARGE	40710-2005	TELEPHONE	SCADA ALARM MESSAGING	20.00
		40710-2005	TELEPHONE	SCADA ALARM MESSAGING	20.00
		40710-2005	TELEPHONE	SCADA ALARM MESSAGING	20.00
				TOTAL:	841.87
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	37.43
				TOTAL:	37.43
WASTEWATER ADMINISTRAT	DOBSON TECHNOLOGIES TRANSPOR	40801-2005	TELEPHONE	INTERNET SERVICE	146.20
				TOTAL:	146.20
WASTEWATER MAINTENANCE	ELK SUPPLY CO INC	40808-2410	OPERATING SUPPLIES	SEWER RPR	37.04
	LOCKE SUPPLY COMPANY	40808-2410	OPERATING SUPPLIES	PARTS SEWER LN RPR	1,180.28
		40808-2410	OPERATING SUPPLIES	PARTS SEWER LN RPR	69.67

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	UNITED RENTALS (NORTH AMERIC	40808-2055	MAINTENANCE/OTHER	TRNCH BOX OREINT SWR RPR	3,001.84
	CELLULAR NETWORK PARTNERSHIP	40808-2005	TELEPHONE	ON CALL CELL PHONE	19.81
				TOTAL:	4,308.64

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	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	UNIT 21 HYD HOSE	135.40
		40912-2421	PARTS-VEHICLE MAINT	UNIT 37 RPRS	106.60
	O'REILLY AUTOMOTIVE INC	40912-2421	PARTS-VEHICLE MAINT	UNIT 25 WIPER BLDES	20.38
		40912-2410	OPERATING SUPPLIES	SHOP SUPPLIES	380.06
	A-OK LOCK & KEY LLC	40912-2410	OPERATING SUPPLIES	KEY RPLCMNT TREE LIMBS	20.00
	LAMPTON WELDING SUPPLY CO IN	40912-2410	OPERATING SUPPLIES	SHOP OXYGEN	99.63
	CELLULAR NETWORK PARTNERSHIP	40912-2005	TELEPHONE	ON CALL CELL PHONE	34.59-
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	TIRE REPLACEMENT UNIT 25	1,503.84
		40912-2420	TIRES, BATTERIES, ET	UNIT 20 TIRE REPLCMNT	1,503.84
		40912-2420	TIRES, BATTERIES, ET	UNIT 37 TIRE REPLCMNT	1,487.84
		40912-2420	TIRES, BATTERIES, ET	UNIT 16 TIRE RPR	90.00
		40912-2420	TIRES, BATTERIES, ET	UNIT 16 TUBE RPR	100.00
	ATWOODS	40912-2470	FACILITIES MAINTENAN	TREE LIMB FENCE RPR	16.98
		40912-2410	OPERATING SUPPLIES	BOTTLED WATER	22.90
	WESTERN OKLAHOMA POWERTRAIN,	40912-2421	PARTS-VEHICLE MAINT	UNIT 15 RPRS	115.56
	LUBRICATION SPECIALISTS, INC	40912-2421	PARTS-VEHICLE MAINT	UNIT 37 FUEL CLEANER	300.00
	FLEETPRIDE	40912-2421	PARTS-VEHICLE MAINT	UNIT 16 RAD HOSE RPR	35.07
		40912-2421	PARTS-VEHICLE MAINT	UNIT 16 OIL FILLER CAP	32.09
		40912-2045	VEHICLE REPAIR & MAI	UNIT 20 ENGN RPR	1,057.66
		40912-2045	VEHICLE REPAIR & MAI	UNIT 37 ENGINE RPR	6,765.96
				TOTAL:	13,759.22

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	LITTKE'S STORE	42700-2046	EQUIPMENT REPAIR & M	RPR TO PUSH MOWER	138.45
	AT&T	42700-2005	TELEPHONE	BUSINESS LOCAL SERVICE	215.23
		42700-2005	TELEPHONE	LOCAL PHONE SERVICE	185.81
		42700-2005	TELEPHONE	VOICE OVER TELEPHONE	19.93
	HAC, INC, DBA HOMELAND, UNIT	42700-2410	OPERATING SUPPLIES	DAWN SOAP	60.32
	JANIE'S GARDEN	42700-2475	LAND MAINTENANCE	LANDSCAPE/POTS	190.72
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	40.05
	ATWOODS	42700-2475	LAND MAINTENANCE	WEED KILLER FERTIZILER	45.72
	AMAZON.COM	42700-2470	FACILITIES MAINTENAN	SWITCH EXPANSION REPL	138.50
	DOBSON TECHNOLOGIES TRANSPOR	42700-2005	TELEPHONE	INTERNET SERVICE	48.73
				TOTAL:	1,083.46

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	38.64
		41301-2465	JANITORIAL SUPPLIES	BAR MOPS	38.64
		41301-2465	JANITORIAL SUPPLIES	BAR MOPS	39.43
	CLINTON DAILY NEWS	41301-2016	ADVERTISING	ADVERTISING	136.08
	AT&T	41301-2005	TELEPHONE	BUSINESS LOCAL SERVICE	215.23
	PGA OF AMERICA	41301-2605	DUES, SUBSCRIPTION/M	DUES	131.00
	DISH NETWORK	41301-2410	OPERATING SUPPLIES	DISH NETWORK	159.05
	ATWOODS	41301-3030	OTHER EQUIPMENT	BLCK DIAMOND AIR CMPRSSR	401.98
				TOTAL:	1,160.05
GOLF COURSE MAINTENANC	LOCKE SUPPLY COMPANY	41308-2410	OPERATING SUPPLIES	PRIMER	8.62
	LUBER BROS, INC.	41308-2046	EQUIPMENT REPAIR & M	BRAKE PARTS	711.70
		41308-2046	EQUIPMENT REPAIR & M	SHAFT AXLE	320.35
	JESCO PRODUCTS INC	41308-2410	OPERATING SUPPLIES	FLAGS PINHIGH	502.00
	MOHAWK MATERIALS	41308-2441	SAND/SOIL AMENDMENTS	SAND	1,304.86
	H & R AUTO SUPPLY, LLC dba N	41308-2046	EQUIPMENT REPAIR & M	HOSE	121.68
		41308-2410	OPERATING SUPPLIES	OIL BEARING SET	44.69
		41308-2410	OPERATING SUPPLIES	14 PC STUBBY RAT ST	92.98
	ATWOODS	41308-2410	OPERATING SUPPLIES	GREASE	51.14
				TOTAL:	3,158.02

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	CHAMBER OF COMMERCE	41508-2016	ADVERTISING	AD ON GOLF SCORE CARD	375.00
	CLINTON DAILY NEWS	41508-2016	ADVERTISING	AD HOME IMPROV MAGAZINE	350.00
	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	64.86
	TERMINIX INTERNATIONAL	41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FRISCO CENTER	47.00
	WRIGHT BROADCASTING	41508-2016	ADVERTISING	RADIO ADS	499.00
	KECO	41508-2016	ADVERTISING	RADIO ADS	810.00
	JANIE'S GARDEN	41508-2470	FACILITIES MAINTENAN	FLOWERS FOR OUTDOOR POTS	165.00
	iHEART MEDIA ENTERTAINMENT,	41508-2016	ADVERTISING	RADIO ADS	1,800.00
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	48.75
				TOTAL:	4,159.61

========== FUND TOTALS ==========		
100	GENERAL FUND	35,429.77
430	CAPITAL IMPROVEMNT	245.00
520	HOUSING/HOPE VI FUND	543.22
700	PUBLIC WORKS AUTHORITY	14,912.05
710	SOLID WASTE AUTHORITY	13,905.42
720	CLINTON AIRPORT AUTHORITY	1,083.46
730	RECREATION TRUST AUTHOR.	4,318.07
740	CLINTON INDUSTRIAL AUTH.	4,159.61
	GRAND TOTAL:	74,596.60

TOTAL PAGES: 13

RESOLUTION NUMBER 925

A RESOLUTION OF THE CITY OF CLINTON, OKLAHOMA STATING ITS SUPPORT FOR THE DEVELOPMENT OF U.S. BICYCLE ROUTE 66

WHEREAS, bicycle tourism is a growing industry in North America, presently contributing approximately $47 billion dollars a year nationally to the economies of communities that provide facilities for said tourism; and

WHEREAS, the American Association of State Highway and Transportation Officials (AASHTO) has designated a corridor approximately following US 66 through the State of Oklahoma to be developed as United States Bike Route 66 (USBR 66); and

WHEREAS, the SW Oklahoma Regional Transportation Planning Organization, with the cooperation of the Oklahoma Department of Transportation and other stakeholders, have proposed a specific route to be designated as USBR 66, a map of which is herein incorporated into this Resolution by reference; and

WHEREAS, the proposed USBR 66 traverses through the City of Clinton, Oklahoma and is expected to provide a benefit to local residents and businesses; and

WHEREAS, the City Council of the City of Clinton, OK has duly considered said proposed route and determined it to be a suitable route safe for all road users through the City of Clinton, OK and desire that the route be formally designated so that it can be appropriately mapped and signed, thereby promoting bicycle tourism in the Greater Clinton, OK Community.

NOW THEREFORE IT IS HEREBY RESOLVED by the City Council of the City of Clinton, OK that the City of Clinton, OK hereby expresses its approval and support for the development of USSR 66 and requests that the appropriate government officials take action to officially designate the route accordingly as soon as possible.

BE IT FURTHER RESOLVED by the City Council of the City of Clinton, OK that the City of Clinton, OK agrees to post and maintain signs for said bicycle route once said designation has been made.

PASSED by Council this 6th day of July, 2021.

_____

David D. Berrong, Mayor

ATTEST:

_____

Amy E. Jones, City Clerk

Robert Johnston

From: Julie Sanders <julie@swoda.org>
Sent: Tuesday, June 1, 2021 3:15 PM
To: Robert Johnston
Cc: Roland Mower; Debora Glasgow
Subject: US Route 66 - Bicycle Route
Attachments: USBR Resolution Template.doc; USBR 66 Route Map_5.26.21 (2).pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Mr. Johnston,

I am working with the U.S. Bike Route (USBR) 66 Steering Committee to nominate the US Route 66 corridor as a national bicycle corridor. The Oklahoma Department of Transportation (ODOT) will nominate this route in August 2021. This project is part of a national effort to build a U.S. Bicycle Route System (USBRS). The project is being coordinated by Adventure Cycling Association, a national non-profit specializing in bicycle travel and route development for cyclists. The routes are being numbered and catalogued by the American Association of State Highway and Transportation Officials (AASHTO).

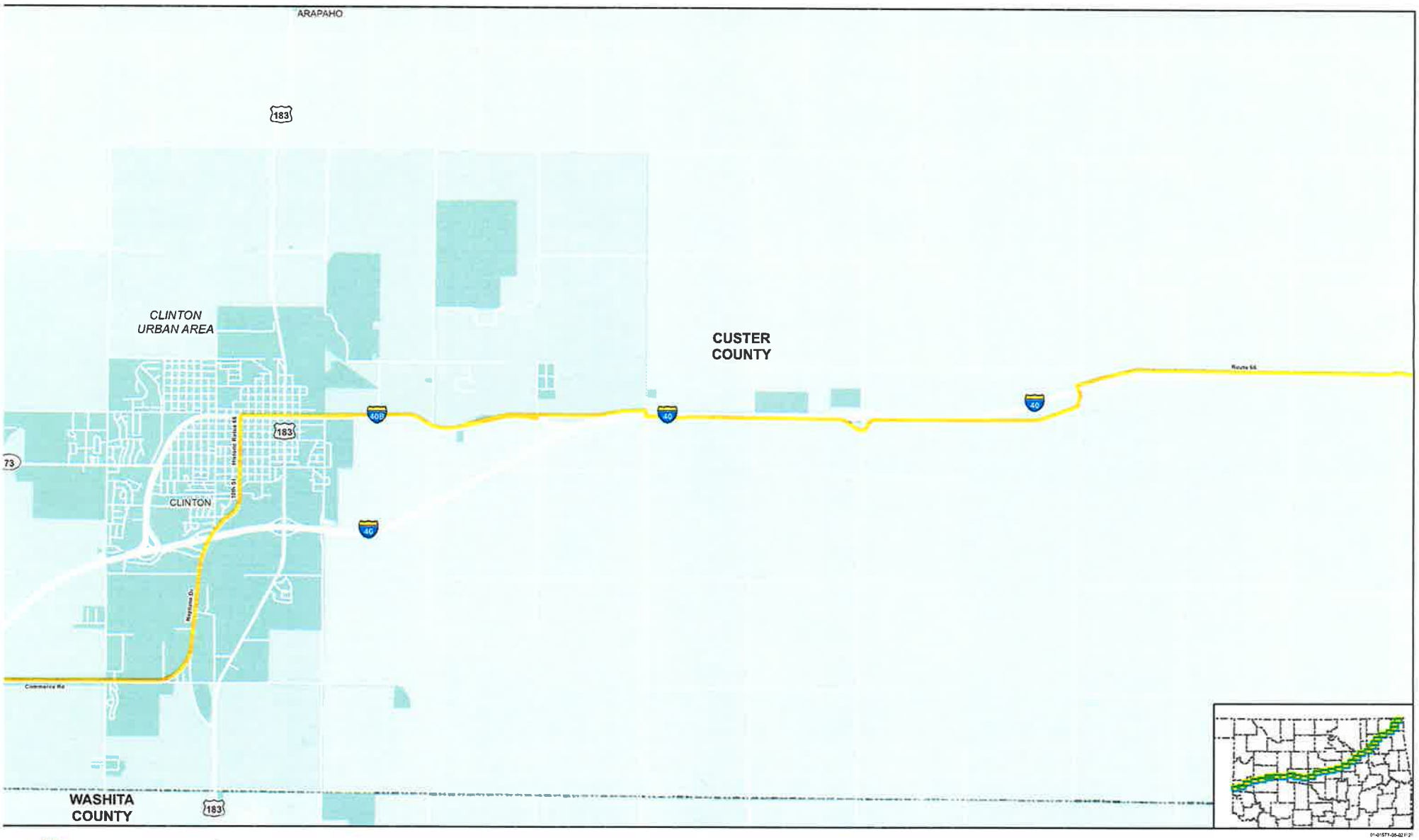
The USBR 66 Oklahoma system will be made up of roads and trails suitable for bicycle travel and will bring economic benefits to your community in the form of bicycle tourism. Attached for your information is a series of maps depicting the proposed USBR 66. In addition, you can find a huge amount of background information on the USBRS at www.adventurecycling.org/usbrs.

Is there a time in which I can call to discuss this project further and the need for a Resolution (sample resolution attached) supporting the nomination of this project as well as a commitment by the City for installation and maintenance of signs along this route in Clinton?

Thank you

Julie

Julie Sanders
Director of Transportation
Southwest Oklahoma Regional Transportation Planning Organization (SORTPO)
SWODA
420 Sooner Dr. Burns Flat, OK
(580) 562-5010
www.sortpo.org
www.swoda.org



OKLAHOMA Transportation

Route 66 Bike Route

Legend

- US Bike Route 66 (390.55 Miles)
- Cities
- Urban Areas
- Counties

N W E S

JOHN DEERE

WESTERN EQUIPMENT

Quote Summary

Prepared For:

CITY OF CLINTON
1701 NE ROUTE 66
CLINTON, OK 73601
Business: 580-323-0217
AMY.JONES@CLINTONOK.GOV

Prepared By:

Jimmy Evans
Western Equipment, L.L.C.
3709 N. 183
Clinton, OK 73601
Phone: 580-323-1324
Mobile: 580-331-8640
jevans@west-equip.com

Quote Id:	23877142
Created On:	15 March 2021
Last Modified On:	01 July 2021
Expiration Date:	16 April 2021

Equipment Summary	Suggested List	Selling Price		Qty		Extended
JOHN DEERE Z994R Diesel Commercial ZTrak	$ 18,709.08	$ 13,073.62	X	1	=	$ 13,073.62
JOHN DEERE Z994R Diesel Commercial ZTrak	$ 18,709.08	$ 13,073.62	X	1	=	$ 13,073.62
JOHN DEERE Z994R Diesel Commercial ZTrak	$ 18,709.08	$ 13,073.62	X	1	=	$ 13,073.62
Equipment Total						**$ 39,220.86**

Quote Summary	
Equipment Total	$ 39,220.86
SubTotal	$ 39,220.86
Est. Service Agreement Tax	$ 0.00
Total	$ 39,220.86
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 39,220.86**

Salesperson : X _____ **Accepted By : X** _____

JOHN DEERE

Selling Equipment

WESTERN EQUIPMENT

Quote Id: 23877142 **Customer:** CITY OF CLINTON

JOHN DEERE Z994R Diesel Commercial ZTrak

Hours:
Stock Number:

Suggested List $ 18,709.08
Selling Price $ 13,073.62

Code	Description	Qty	Unit	Extended
2543TC	Z994R Diesel Commercial ZTrak	1	$ 18,399.00	$ 18,399.00
	Standard Options - Per Unit			
001A	United States and Canada	1	$ 0.00	$ 0.00
1036	24x12x12 Pneumatic Turf Tire for 54 In. and 60 In. Decks	1	$ 0.00	$ 0.00
1504	60 In. 7-IRON PRO ™ Side Discharge Mower Deck	1	$ 270.00	$ 270.00
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1	$ 0.00	$ 0.00
	Standard Options Total			**$ 270.00**
	Dealer Attachments			
BUC10300	Hitch Kit	1	$ 40.08	$ 40.08
	Dealer Attachments Total			**$ 40.08**
	Value Added Services Total			**$ 0.00**
	Suggested Price			**$ 18,709.08**
	Customer Discounts			
	Customer Discounts Total		**$ -5,635.46**	**$ -5,635.46**
Total Selling Price				**$ 13,073.62**

JOHN DEERE Z994R Diesel Commercial ZTrak

Hours:
Stock Number:

Suggested List $ 18,709.08
Selling Price $ 13,073.62

Code	Description	Qty	Unit	Extended
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JOHN DEERE

Selling Equipment

WESTERN EQUIPMENT

Quote Id: 23877142 **Customer:** CITY OF CLINTON

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	Standard Options Total			**$ 270.00**
	Dealer Attachments			
BUC10300	Hitch Kit	1	$ 40.08	$ 40.08
	Dealer Attachments Total			**$ 40.08**
	Value Added Services Total			**$ 0.00**
	Suggested Price			**$ 18,709.08**
	Customer Discounts			
	Customer Discounts Total		**$ -5,635.46**	**$ -5,635.46**
Total Selling Price				**$ 13,073.62**

JOHN DEERE Z994R Diesel Commercial ZTrak

Hours:
Stock Number:

Suggested List
$ 18,709.08
Selling Price
$ 13,073.62

Code	Description	Qty	Unit	Extended
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	Dealer Attachments Total			**$ 40.08**
	Value Added Services Total			**$ 0.00**
	Suggested Price			**$ 18,709.08**
	Customer Discounts			
	Customer Discounts Total		**$ -5,635.46**	**$ -5,635.46**
Total Selling Price				**$ 13,073.62**

OMAG

3650 S. Boulevard • Edmond, OK 73013 • omag.org

405.657.1400 • 800.234.9461 • FAX 405.657.1401

June 17, 2021

Amy Jones
City of Clinton
P.O. Box 1177
Clinton, OK 73601-1177

RE: City of Clinton
WCV140012505

Enclosed is your OMAG Workers' Compensation Plan (WC Plan) renewal policy along with the following information:

- The "Escrow Use Form" which indicates the Escrow Balance. If escrow is being used, this form must be completed, signed, and returned to OMAG by **July 1, 2021**. If you elect to use Escrow Funds towards the premium balance, a copy of the approving council minutes must accompany this form.
- Renewal Invoice. Premium payment is due **July 1, 2021**.
- Claims Packet

The claims packet and First Report of Incident (FROI) can also be found on the OMAG Policy Portal at the OMAG website at https://www.omag.org/origami.

Your claims are processed by Consolidated Benefits Resources (CBR), an experienced claims administrator who processes workers' compensation claims on behalf of OMAG participants. If you have questions, you may reach the CBR staff at (800)234-9461. Please refer to the claims packet for further information.

Since 1984, OMAG has partnered with CompSource Mutual, Inc. in providing our members with workers' compensation benefits for their employees through a plan that provides prompt and courteous claims administration.

OMAG is an organization created, owned, and governed by the cities and town we serve, and it is our pleasure to serve you. We appreciate your support and participation in OMAG's Workers' Compensation Plan. Any questions regarding the renewal should be directed to myself or Chris Webb, Underwriter Director at (800) 234-9461 or (405) 657-1400.

Sincerely,

Tina Kliewer

Tina Kliewer
Workers' Comp. Program Manager

OMAG

3650 S. Boulevard • Edmond, OK 73013 • omag.org

405.657.1400 • 800.234.9461 • FAX 405.657.1401

AGGREGATE DEDUCTIBLE PLAN

2021-2022 Escrow Use Form for City of Clinton

This form indicates the Escrow Balance in your account. Any interest that has accrued has been added to the Escrow Balance. Use this form to indicate if escrow is to be applied to premium. If Escrow is being used, please include a copy of board/council minutes with this form.

ESCROW (including any interest credit) . . . . . $ 6,235.00

Select and initial the appropriate box below and enter the dollar amount to be applied to premium (if one appears).

_____ 1. We will use $_____ of our Escrow Credit to reduce our 2021-2022 premium for the Workers' Compensation renewal. NOTE: A copy of the board/council minutes is required.

_____ 2. We will not use our Escrow Credit to reduce our 2021-2022 premium for the Workers' Compensation renewal.

If you choose to not use Escrow to reduce your premium, the premium shall be due and payable on or before the first day of the agreement period or within thirty (30) days of the date of invoice, whichever is later. OMAG offers three payment plans: annual, semi-annual, and quarterly.

Failure to pay or for OMAG to receive the premium due on the above stated dates shall result in cancellation and non-coverage for you for the period in which the premium was due, or any extension thereof as a result of your decision to make the installment payments.

_____ _____

Date **Signature of Authorized Representative**

_____

Printed Name and Title

NOTE: THIS FORM MUST BE SIGNED AND RETURNED TO OMAG BY JULY 1ST.

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

AGENDA

Source listing: 07/06/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/070621/multi.html
Original authority agenda: https://agendas.clintonok.gov/archive/2021/070621/AAAGENDA070621.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/070621/PWAAGENDA070621.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/070621/RMAGENDA070621.htm

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

    A. Jeff Johnson, Pastor, First Christian Church
    Bobby Stewart, Adjutant, American Legion, Post 41

2. CONSENT AGENDA

    A. Consider approval of the minutes of June 15, 2021

    B. Claims

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Lease Renewal for the Ladd Hudgins Property Adjacent to the WWTP

    B. Sublease Renewal with Jeff Davis for the Ladd Hudgins Property Adjacent to the WWTP

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

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

    E. 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 1 st Day of July, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on July 1, 2021 at 5:00 p.m.

_____

Not recorded

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
JUNE 15, 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, June 15, 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 June 11, 2021 at 5:00 p.m.

Chairman David Berrong called the meeting to order at 5:37 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: Kelcie Hartley, Logan Mosier
OTHERS: Gene McCullough, Paul Rinkel, Brett Russell, Dakota Denison, Don Miller, Samantha Aispuro, Mark & Esther Switzer, Mark Miner, Julie Caldwell, and others.

Dakota Denison, First Baptist Church Youth Pastor opened the meeting with prayer and Don Miller American Legion Post 41 Commander led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of June 1, 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, McComas, Lloyd, Jones, Berrong
Nay: None

Chairman declared the motion carried.

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

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

Gene McCullough reported the filter box project and the clarifier project should be nearing completion. Currently waiting on electrical hook ups. Information only no action taken.

Update on Clinton Lake Water Treatment Plant PAC (Powdered Activated Carbon) Project

Gene McCullough stated that the engineers are preparing the bid documents with the project managers for the PAC project. He is working with the engineers during this process and will update as the information is available. Information only no action taken.

Update on the Emergency Repairs to Wastewater and Water Facilities due to the February 2021 Winter Storms.

Gene McCullough also reported follow up on the needed electrical repairs and valves that were mentioned at the last meeting is still occurring. He reported that work arounds have been made to help with some issues until repairs can be made. Information only no action taken.

Request from Ladd Hudgins regarding the renewal of the lease and sub-lease of his property adjacent to the Wastewater Treatment Plant (WWTP) by the PWA.

City Manager Johnston stated that the Mr. Hudgins had requested that the current lease and sub-lease be extended under its present terms. Due to there is a good relationship with the current sublessee and improvements to the area have been made. Johnston stated that this is the property that the sludge from the WWTP is spread on as part of a long term partnership between the Hudgins family and the PWA. Discussion was held regarding the information presented.

A motion was made by Trustee Dowdell and seconded by Trustee Jones to authorize City Manager Johnston and City Attorney Ryan Meacham to negotiate the new contract in the best interests of the Authority .

Chairman put the motion to a roll call vote:

Aye: Dowdell, McComas, Lloyd, 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 state that the West High Tower would be undergoing the 1 year warranty inspection next week of the improvements made last year. Discussion was held about the maintenance door and asked if it could be closed. 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, Jones, Lloyd, Berrong
Nay: None

Chairman declared the meeting adjourned at 5:51 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

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

AGENDA

Source listing: 07/06/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/070621/multi.html
Original authority agenda: https://agendas.clintonok.gov/archive/2021/070621/AAAGENDA070621.htm
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/070621/PWAAGENDA070621.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/070621/RMAGENDA070621.htm

1. Call to Order

2. Opening Prayer

    A. Jeff Johnson, Pastor, First Christian Church
    Bobby Stewart, Adjutant, American Legion Post 41

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting
    INDUSTRIAL AUTHORITY

    B. Consider Claims
    INDUSTRIAL AUTHORITY

4. Action Items:

5. City Manager's Report

6. Audience Participation

7. Adjournment

Filed this 1 st Day of July, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on July 1, 2021 at 5:00 p.m.

_____

Not recorded

MINUTES OF INDUSTRIAL AUTHORITY MEETING
JUNE1, 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, June 1, 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 28, 2021 at 5:15 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 (absent), Chris Jones
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Rod Serfoss, Logan Mosier
OTHERS: Gene McCullough, Paul Rinkel, Brett Russell, Lana Johnston, Rick Robart, Samantha Aispuro,and others.

Rick Robart, First United Methodist Church Pastor opened the meeting with prayer and Mayor Berrong led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of May 4, 2021
B. Consider Claims

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, McComas, Berrong
Nay: None
Chairman declared the meeting adjourned at 5:36 pm.

_____
Date Approved

_____
David D. Berrong, Chairman

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

AGENDA

Source listing: 07/06/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/070621/multi.html
Original authority agenda: https://agendas.clintonok.gov/archive/2021/070621/AAAGENDA070621.htm
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/070621/PWAAGENDA070621.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/070621/RMAGENDA070621.htm

1. Call to Order

2. Opening Prayer

    A. Jeff Johnson, Pastor, First Christian Church
    Bobby Stewart, Adjutant, American Legion Post 41

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting
    RECREATIONAL AUTHORITY

    B. Consider Claims
    RECREATIONAL AUTHORITY

4. Action Items:

5. City Manager’s Report

6. Audience Participation

7. Adjournment

Filed this 1 st Day of July, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on July 1, 2021 at 5:00 p.m.

_____

Not recorded

MINUTES OF RECREATIONAL AUTHORITY MEETING
JUNE 1, 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, June 1, 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 4, 2021 at 5:00 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 (absent), Chris Jones
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Rod Serfoss, Logan Mosier
OTHERS: Gene McCullough, Paul Rinkel, Brett Russell, , Lana Johnston, Rick Robart, Samantha Aispuro, and others.

Rick Robart, First United Methodist Church Pastor opened the meeting with prayer and Mayor Berrong led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of May 4, 2021
B. Consider Claims

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

AGENDA ITEM NO. 4:
None

AGENDA ITEM NO. 5: TRUSTEE REPORT
None

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

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, McComas, Jones, Berrong
Nay: None
Chairman declared the meeting adjourned at 5:36 pm.

_____
Date Approved

_____
David D. Berrong, Chairman

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

AGENDA

Source listing: 07/06/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/070621/multi.html
Original authority agenda: https://agendas.clintonok.gov/archive/2021/070621/AAAGENDA070621.htm
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/070621/PWAAGENDA070621.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/070621/RMAGENDA070621.htm

1. Call to Order

2. Opening Prayer

    A. Jeff Johnson, Pastor, First Christian Church
    Bobby Stewart, Adjutant, American Legion Post 41

3. Consent Agenda

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

    B. Consider Claims
    SOLID WASTE AUTHORITY

4. Action Items:

5. City Manager's Report

6. Audience Participation

7. Adjournment

Filed this 1 st Day of July, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on July 1, 2021 at 5:00 p.m.

_____

Not recorded

MINUTES OF SOLID WASTE AUTHORITY MEETING
JUNE 1, 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, June 1, 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 4, 2021 at 5:00 pm.

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 (absent), Chris Jones
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Rod Serfoss, Logan Mosier
OTHERS: Gene McCullough, Paul Rinkel, Brett Russell, Lana Johnston, Rick Robart, Samantha Aispuro, and others.

Rick Robart, First United Methodist Church Pastor opened the meeting with prayer and Mayor Berrong led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of May 4, 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, 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 Dowdell and seconded by Trustee Jones to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Dowdell, McComas, Berrong
Nay: None
Chairman declared the meeting adjourned at 5:36 pm.

_____
Date Approved

_____
David D. Berrong, Chairman

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

AGENDA

Source listing: 07/06/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/070621/multi.html
Original authority agenda: https://agendas.clintonok.gov/archive/2021/070621/AAAGENDA070621.htm
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/070621/PWAAGENDA070621.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/070621/RMAGENDA070621.htm

1. Call to Order

2. Opening Prayer

    A. Jeff Johnson, Pastor, First Christian Church
    Bobby Stewart, Adjutant, American Legion Post 41

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting
    HOSPITAL AUTHORITY

    B. Consider Claims
    HOSPITAL AUTHORITY

4. Action Items:

5. City Manager’s Report

6. Audience Participation

7. Adjournment

Filed this 1 st Day of July, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on July 1, 2021 at 5:00 p.m.

_____

Not recorded

MINUTES OF AIRPORT AUTHORITY MEETING
JUNE 1, 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, June 1, 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 27, 2021 at 5:15 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 (absent), Chris Jones
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Rod Serfoss, Logan Mosier
OTHERS: Gene McCullough,Paul Rinkel, Brett Russell, Lana Johnston, Rick Robart, Samantha Aispuro and others.

Rick Robart, First United Methodist Church Pastor opened the meeting with prayer and Mayor Berrong led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of June 1, 2021
B. Consider Claims

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, McComas, Jones, Berrong
Nay: None
Chairman declared the meeting adjourned at 5:36 p.m.

_____
Date Approved

_____
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 AIRPORT AUTHORITY TUESDAY, JULY 6, 2021 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 07/06/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/070621/multi.html
Original authority agenda: https://agendas.clintonok.gov/archive/2021/070621/AAAGENDA070621.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/070621/PWAAGENDA070621.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/070621/RMAGENDA070621.htm

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

    A. Jeff Johnson, Pastor, First Christian Church
    Bobby Stewart, Commander, American Legion, Post 41

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Consider minutes from June 1, 2021

    B. Claims

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Acceptance of Bid for Agricultural Lease of Airport Property ;

    B. Renewal of Fixed Base Operator/Airport Management Agreement with Western Oklahoma Aviation, LLC for a Three Year Term Commencing July 1, 2021.

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 1 st Day of July, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on July 1, 2021 at 5:00 p.m.

_____

Not recorded

BID NOTICE – AGRICULTURAL LEASE

The Clinton Airport Authority is accepting bids for the lease of approx. 315 acres of farmland located on Clinton Regional Airport property East of Airport Road (CR N2270) and North of CR E1025. The primary term of lease will be for one year commencing August 1, 2021, with automatic renewals August 1st each consecutive year for four years unless canceled by either party upon 30 days written notice.

Sealed bids will be received at the City Clerk's Office, 415 Gary Boulevard until 10:00 AM, July 6, 2021, at which time they will be opened and reviewed. Properly submitted bids will be considered at the regular meeting of the Clinton Airport Authority on Tuesday, July 6, 2021, beginning at 5:30 p.m.

A sample lease is available for review at the City Clerk's Office (580-323-0265) for prospective bidders before they submit a bid. Should a prospective bidder wish to look at the available land they should contact the Airport Manager at the Clinton Regional Airport. (580-323-5782).

The Clinton Airport Authority reserves the right to waive any irregularities in bids received and reserves the right to reject any, and all bids and the right to accept what it determines at its sole discretion, to be the best bid.

July 6, 2021

Clinton Airport Authority

City of Clinton

RE: Agricultural Lease

Please accept the following bid for the above mentioned lease –

Seven-thousand five-hundred dollars ($7,500), per year for the next five (5)years, commencing on August 1, 2021, running consecutively for the next five years, with automatic renewal each year, for said five (5) years.

Submitted by:

Richard L. Coit

Coit Farms, Inc.

1113 Camelot Drive

Clinton, OK 73601

580-744-0354

Richard L Coit

FIXED BASE OPERATOR/MANAGEMENT AGREEMENT BETWEEN THE CLINTON AIRPORT AUTHORITY AND WESTERN OKLAHOMA AVIATION, L.L.C.

This agreement is entered into this _____day of July, 2021 between the Clinton Airport Authority (hereinafter referred to as "the Authority"), a public trust of the City of Clinton, Oklahoma, and Ms. Tracy Yoder, who will act as the Airport Manager. It is the intent of this whole agreement that Airport Manager shall act on behalf of the City of Clinton, Oklahoma, and the Clinton Airport Authority for administrative requirements and for maintaining and operating the Airport in accordance with FAA regulations.

Whereas, the Authority owns and operates the Clinton Regional Airport and its related facilities, and intends to maintain and operate said airport in the best interest of the City of Clinton and the aviation users of the airport, and

Whereas, Ms. Tracy Yoder has demonstrated that she can provide the required managerial functions and other services for the Clinton Regional Airport, and

Whereas, under the terms of this agreement the **Manager** will:

1. Manager shall act as the airport and City liaison with state and federal aviation and other agencies and will complete on a timely and accurate basis, all necessary reports, applications, and other appropriate papers as may be required. Manager will consult with City of Clinton staff *i.e.* City Manager, City Clerk and/or City Treasurer as needed to accomplish this responsibility.

2. Keep the airport, including the terminal building, open and staffed seven days a week, with the minimum hours being 8 A.M. to 5 P.M. Exceptions are Thanksgiving, Christmas, and Easter Sunday.

3. Maintain 24-hour fuel availability

4. Maintain the terminal in a clean and orderly manner, ensuring that the restrooms and other public spaces are clean and available during all hours of operation. In keeping with the no smoking policy of the City, enforce the City's no smoking ordinance in the main terminal building.

5. Answer all incoming calls from both the radio and telephone system during all hours of operation.

6. Perform routine maintenance on the terminal building to include cleaning, replacing of light bulbs, and all other routine maintenance items. Maintain and install windsocks as needed.

7. Meet and greet all incoming traffic, whether land or air, welcoming them to the airport and offer routine and customary service, to include but not be limited to tied down assistance, fuel, directions, and any other assistance that might be needed.

8. Offer courtesy car on behalf of the Clinton Airport Authority.

9. Be allowed to operate a travel or aviation related business out of available office space and classrooms located in the terminal building.

10. Be responsible for the leasing of available T-hangars, ensuring that the appropriate agreements are signed, and following the Authority's policies and procedures for hangar rental (copy attached). Copies of the leases shall be provided to the Authority as renewed. It is understood that the rental rates can only be set by the Authority.

11. Manager shall maintain liability insurance for all activities within the scope of the Managerial duties and shall provide evidence of such insurance to the City Clerk and Manager shall hold the City of Clinton and the Clinton Airport Authority harmless for any claims arising from activities or actions of Manager, its employees, agents, or wholly owned companies or programs. Should Manager provide flight instruction to student pilots, the necessary insurance shall be obtained, and proof of same furnished to the City and Authority. The minimum amount of coverage shall be the same as that carried by the Authority. The Manager shall list the City of Clinton and the Clinton Airport Authority as additional insured.

12. The Manager shall provide all aircraft fueling services at Clinton Regional Airport. The Clinton Airport Authority will be responsible for the purchase of all fuel for resale. Oil will be purchased for resale by the Manager. Fuel and oil may be sold by Manager at appropriate prices based upon cost of service and a reasonable profit margin. It is the sole responsibility of the Manager to ensure that quality products are being delivered and sold. Manager shall provide any documentation from suppliers necessary to ensure that minimum standards are met for aviation gasoline. It is the responsibility of the Manager to perform all quality control measures, tests, and dispensing.

13. The Manager must provide all employees with proper safety training on fuel dispensing and fuel received.

14. Perform routing maintenance on all T-hangars, to include changing light bulbs, providing oil or grease to rollers on hangar doors, and such other small items as may be necessary.

15. Any insurance for aircraft, equipment, tools, parts, or other contents owned or held by the Manager shall be the sole responsibility of the Manager.

16. Manager will, in a timely manner, reimburse the Authority for all long-distance telephone calls for non-airport related activity.

In consideration of and for these services to be provided by the FBO/Manager, the **Authority** agrees to the following:

1. The Authority is responsible for all repairs to the airport facility, grounds, buildings, and other assets commonly assigned to said facility. The Manager shall notify the Authority as soon as she becomes aware of the need for any repairs. As noted above, the Manager shall provide routine maintenance and cleaning. Light bulbs for the hangars, outside floodlights & runway lights and all repairs to the radios, navigational aides, tetrahedron, and beacon are the responsibility of the Authority.

2. Authority will provide Manager with a P-Card in order that certain purchases may be made in full compliance with the City of Clinton/Authority's purchasing guidelines which were provided Manager prior to issuance of said P-Card. Should any of Manager's employees be issued a P-Card, Manager agrees to be responsible to monitor for any misuse by her employees.

3. Authority will provide all operating, janitorial, and office supplies.

4. Authority will provide fuel and insurance for at least two Courtesy Cars.

5. Authority will pay a management fee of $6,683.22 per month, $80,198.69 annually, to the Manager. The amount of compensation shall be adjusted annually, at the contract renewal date, in accordance with the Consumer Price Index (All Items, South Area, Size Class D); based upon the March Bureau of Labor Statistics data release.

6. Authority will pay for dues and conference expenses to the Oklahoma Airport Operators Association.

7. Authority will list Tracy Yoder as additional insured to the contract of insurance.

8. Manager shall be responsible for mowing and grounds-keeping at the airport and shall comply with all FAA rules and regulations. Manager will be responsible for the everyday equipment maintenance. The City shall provide the equipment and fuel for mowing and will pay for the expenses associated with such maintenance to the equipment.

9. Authority may reimburse Manager for employee call back fees and expenses related to oil resale.

Whereas, both parties agree that the terms of the agreement shall be for a period of three years commencing on July 1, 2021, and ending on June 30, 2024.

Whereas, both parties further agree that either party shall have the right for any cause to terminate this agreement at any time, provided that the party notifies the other party in writing of the intent to terminate this agreement at least ninety (90) days prior to termination, and that both parties shall be responsible for all terms of the agreement during such ninety (90) days notice period.

It is further agreed that in the event the Manager dies, becomes incapacitated, or becomes financially unable to perform the duties of a Manager for any period of more than 30 days, this agreement may be terminated by either party or their heirs/successors upon 10 days written notice to the other party.

Now, therefore, for and in consideration of the terms heretofore set forth the parties hereto agree to this Fixed Base Operator/Manager Agreement dated and signed this _____ day of July 2021.

For the Manager:

_____
Ms. Tracy Yoder

For the Authority:

_____
David Berrong, Chairman