(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, AUGUST 3, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 08/03/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/080321/launch.html
The launch page displays July 6. It opens the filed August 3 notices, which match the index date.
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/080321/PWAAGENDA080321.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/080321/RMAGENDA080321.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/080321/multi.html

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

    A. Landon Dixon, Church of Christ
    Bobby Stewart, Adjutant, American Legion Post 41

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from July 20, 2021 Regular Meeting ;

    B. Claims

    C. Supplemental Budget Appropriation to Carryover Police Units and Outfitting Approved in FY 20-21, Not Received as of 6-30-2021;

    D. Agreement with Action Associates, Inc.;

    E. Acceptance of MODA Grant for Quality of Life Enhancements .

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Condemnation of the Property at 1733 Walton Road;

    B. Condemnation of the Property at 205 S. 3 rd ;

    C. Resolution 926 - Approving the Amendment of the Interlocal Agreement Establishing OMAG ;

    D. Quit Claim Deed of Lots 6-13, Block 12, Original Townsite from the City of Clinton to the Clinton Industrial Authority .

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

5. COUNCIL COMMENTS

6. CITY MANAGER'S COMMENTS

7. AUDIENCE PARTICIPATION (According to Audience Participation Decorum Guidelines at Clinton City Council Public Meetings effective: 2/14/2017)

8. ADJOURN

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

MINUTES OF THE CLINTON CITY COUNCIL MEETING
JULY 20, 2021

Minutes of the 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, July 20, 2021, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on July 16, 2021, at 5:00 p.m.

Mayor David Berrong called the meeting to order at 5:35 p.m. with the following present:

MAYOR: David Berrong
COUCILMEN: 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: Mike Smith, Kelcie Hartley
OTHERS: Gene McCullough, Toby Anders, Rick Robart, Don Miller, Kent Dewees, Beth Dewees, Samantha Aispuro, Julie Caldwell, Brett Russel, Paul Rinkel, and others.

Rick Robart, First United Methodist Church opened the meeting with prayer and Don Miller, Commander, American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Consider minutes from July 6, 2021

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

Mayor Berrong put the motion to a roll call vote:

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

Mayor declared the motion carried.

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

A. 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 reported to the Council that work continues at the property and provided pictures that

showed the clean up around the green house and additional mowing which had been completed at the property. He also reported the listing agent has had several offers regarding the property.

Mr. Kent Dewees was present again and stated that he continues to do the clean- up of the property. Discussion was held regarding action to be taken.

Motion was made by Councilman Dowdell and seconded by Councilman McComas that the City follow up on the property at the next Council meeting in two weeks. Mr. Anders will report additional progress at that time.

Mayor Berrong put the motion to a roll call vote:

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

Mayor declared the motion carried.

Chamber of Commerce request for Street Closure for Friends on Frisco July 23 and August 27 from 6p.m. to 9p.m.; Frisco Avenue between 5th Str. And 7th Str.

Julie Caldwell, Chamber of Commerce President requested street closure of Frisco Avenue between 5th and 7th Streets for "Friends on Frisco" events scheduled for July 23 and August 27 from 6 p.m. to 9 p.m.

Motion was made by Councilman Jones and seconded by Councilman Dowdell to approve the request for the street closure for Friends on Frisco events as requested.

Mayor Berrong put the motion to a roll call vote:

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

Mayor declared the motion carried

Renewal Agreement for Multi County Youth And Family Service Community Intervention Center (CIC)

The Agreement for the Multi County Youth and Family Service Community Intervention Center was presented to the Council for review and approval. Under this agreement the City will pay a total of $20,000 to the Multi County Youth and Family Service Community Intervention Center in paid in quarterly installments of $5,000.

Motion was made by Councilman Dowdell and seconded by Councilman McComas to approve the request renewal agreement for the Multi County Youth and Family Service Community Intervention (CIC) as presented.

Mayor Berrong put the motion to a roll call vote:

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

Mayor declared the motion carried

Appointments to the Planning and Zoning Board, Board of Adjustments and Personnel Board

Mayor Berrong presented the appointment of Jason Smith to the Board of Adjustment and the Planning and Zoning for an additional 3 year term. Sharon Hull was presented for the Personnel Board but it was noted that her term was not up for reappointment and will be brought back at that time.

Motion was made by Councilman McComas and seconded by Councilman Lloyd to approve Jason Smith to a three year term to the Board of Adjustments and the Planning and Zoning Board.

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. 4 NEW BUSINESS (IF ANY PURSUANT TO SECTION 311.9 OF THE OKLAHOMA OPEN MEETING ACT.)

None

AGENDA ITEM NO. 5 COUNCIL COMMENTS

None

AGENDA ITEM NO. 6 CITY MANAGER'S COMMENTS

City Manager Johnston reported to the Council that he had attended a MODA meeting this morning at that the grant application for the recreation improvements was approved for $25,000. He stated that Clinton will go from zero to ten pickle ball courts and make other quality of life improvements. He also reported that the CEDA Board has issued a

Request for Proposals regarding the redevelopment of the former Glancy Motel and Pop Hicks properties. The proposals will be due August 15th and the bid for abatement and/or demolition was sent for publication as well.

AGENDA ITEM NO. 8: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

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

_____
Date Approved

_____
David D. Berrong, Mayor

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	STAPLES ADVANTAGE	40100-2405	OFFICE SUPPLIES	COPY PAPER	87.98
		40100-2405	OFFICE SUPPLIES	COPY PAPER	144.40
				TOTAL:	232.38
ADMINISTRATION	CLINTON DAILY NEWS	40200-2605	DUES, SUBSCRIPTIONS,	ANNUAL SUBSCRIPTION	111.00
		40200-2025	LEGAL PUBLICATIONS	LGL NOTICE 26273	122.75
		40200-2025	LEGAL PUBLICATIONS	BUDGET HEARING LG NT 26330	181.85
	CITY MGMT ASSOC OF OKLA	40200-2610	CONFERENCES, BUSINES	CMAO SUMMER CONF JOHNSTON	314.59
	AT&T	40200-2005	TELEPHONE	VOICE OVER TELEPHONE	119.55
	LAW ENFORCEMENT PSYCHOLOGICA	40200-2616	EMPLOYEE HEALTH & SA	PSYCH TEST RUIZ	120.00
	ICMA	40200-2615	TRAINING & DEVELOPME	TRNG ONLINE R JOHNSTON	75.00
	O.S.B.I. (BACKGROUND CK)	40200-2616	EMPLOYEE HEALTH & SA	PE BCKGRND CK HERRERA	15.00
		40200-2616	EMPLOYEE HEALTH & SA	BCKGRND CK GOODSPEED HUNTE	30.00
		40200-2616	EMPLOYEE HEALTH & SA	PE BCKGRND CK SANDERS	15.00
		40200-2616	EMPLOYEE HEALTH & SA	PE BCKGRND CK BROWN PERALT	30.00
	K & S TIRE INC	40200-2045	VEHICLE REPAIR & MAI	IT VEH TIRES	539.56
		40200-2420	TIRES,BATTERIES,ETC	FLAT TIRE REPAIR	15.00
	SCHOONMAKER DRUG & ALCOHOL T	40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCREEN DUNFORD	45.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCREEN HERRERA	45.00
		40200-2616	EMPLOYEE HEALTH & SA	ERROR NOT CITY OF CLINTON	45.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCREEN STERMER	45.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCREEN GOOSSEN	45.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCREEN DODGE	45.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCREEN CENCICEROS	45.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCREEN SANDERS	45.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCREEN PERALTA	45.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCREEN BROWN	45.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCREEN NORMAN	45.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCREEN HUNTER	45.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCREEN CARLISLE	45.00
		40200-2616	EMPLOYEE HEALTH & SA	RFD ROQUE WRONG BUSINESS	45.00-
	STANDFIELD PRINTING CO., INC	40200-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	54.69
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	FOLDERS LABELS	67.78
		40200-2405	OFFICE SUPPLIES	ADDING MACHINE ROLLS	13.36
	AMAZON.COM	40200-2405	OFFICE SUPPLIES	TONER CLERK	131.99
	VERIZON	40200-2005	TELEPHONE	ADMIN DATA	80.06
				TOTAL:	2,577.18
FINANCE	AT&T	40300-2005	TELEPHONE	VOICE OVER TELEPHONE	119.55
	US POSTAL SRVC	40300-2010	POSTAGE	FY 21 22 PO BOX RENTAL FEE	278.00
	STANDFIELD PRINTING CO., INC	40300-2040	OFFICE EQUIPMENT REP	PRINTER SERVICE AGREEMENT	109.38
	STAPLES ADVANTAGE	40300-2405	OFFICE SUPPLIES	TAPE FOLDERS THERMAL ROLLS	101.86
		40300-2405	OFFICE SUPPLIES	ADDING MACHINE ROLLS	13.36
	IMAGENET CONSULTING LLC	40300-2040	OFFICE EQUIPMENT REP	CPY SRV AGR MAR APR MAY21	678.95
				TOTAL:	1,301.10
LEGAL AND COURTS	AT&T	40400-2005	TELEPHONE	VOICE OVER TELEPHONE	39.85
				TOTAL:	39.85
POLICE ADMINISTRATION	AT&T	40501-2005	TELEPHONE	BUSINESS LOCAL SERVICE	215.15
		40501-2005	TELEPHONE	VOICE OVER TELEPHONE	227.00
	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET WIRELESS	120.12
	MISCELLANEOUS V MISCELLANEOU	40501-2610	CONFERENCES, BUSINES	SANTA FE CATTLE TRNG MEAL	16.98
	MISCELLANEOU	40501-2610	CONFERENCES, BUSINES	CRACKER BARREL TRNG MEAL	11.78

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	CELLULAR NETWORK PARTNERSHIP	40501-2005	TELEPHONE	ON CALL CELL PHONE	37.37
	STANDFIELD PRINTING CO., INC	40501-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	109.41
	VERIZON	40501-2005	TELEPHONE	PD DATA	360.09
	POLICE RECORDS & INFORMATION	40501-2615	TRAINING & DEVELOPME	MANG POLICE REC TRNG	250.00
				TOTAL:	1,347.90
POLICE SUPPORT SERVICE	STANDFIELD PRINTING CO., INC	40502-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	54.69
	STAPLES ADVANTAGE	40502-2405	OFFICE SUPPLIES	DISINFECTING WIPES	75.80
	LANGUAGE LINE SERVICES, INC	40502-2405	OFFICE SUPPLIES	OVER THE PHONE INTER	3.15
				TOTAL:	133.64
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-2425	FUEL, OIL, ETC.	OIL CHANGE	49.95
		40503-2425	FUEL, OIL, ETC.	OIL CHANGE	347.98
	HAC, INC, DBA HOMELAND, UNIT	40503-2431	PRISONER BOARDING	JAIL GROCERIES	204.12
	FAMILY DOLLAR	40503-2410	OPERATING SUPPLIES	FREEZER BAGS	4.50
	MISCELLANEOUS V MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	LESS LETHAL COURSE PORCHER	795.00
	MISCELLANEOU	40503-2435	UNIFORM SERVICE	SCOTT NAME TAGS	24.50
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	TASER CERTIFICATION COURSE	375.00
	OK TURNPIKE AUTHORITY	40503-2045	VEHICLE REPAIR & MAI	PIKE PASS TOLLS	15.55
	C.O.P.S. PRODUCTS LLC	40503-2435	UNIFORM SERVICE	RIVERA VEST	795.00
		40503-2435	UNIFORM SERVICE	SCOTT UNIFORM	273.16
	STANDFIELD PRINTING CO., INC	40503-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	164.07
	STAPLES ADVANTAGE	40503-2405	OFFICE SUPPLIES	TABS LABELS BATTERIES PAPE	278.16
		40503-2405	OFFICE SUPPLIES	GLOVES HLIGHTERS ENVELOPES	193.12
		40503-2405	OFFICE SUPPLIES	3 BINDERS	11.90
		40503-2410	OPERATING SUPPLIES	LEXAR MICRO SD CARD	38.97
	WESTERN OKLAHOMA TIRE & SERV	40503-2045	VEHICLE REPAIR & MAI	BRAKE PADS TURNED ROTORS	49.95
		40503-2425	FUEL, OIL, ETC.	OIL CHANGE	38.00
	AMAZON.COM	40503-2410	OPERATING SUPPLIES	LEXAR MICRO SD CARD	31.02
	IMAGENET CONSULTING LLC	40503-2405	OFFICE SUPPLIES	CPY SRV AGR MAR APR MAY23	15.93
				TOTAL:	3,705.88
FIRE ADMINISTRATION	AT&T	40601-2005	TELEPHONE	BUSINESS LOCAL SERVICE	70.12-
		40601-2005	TELEPHONE	VOICE OVER TELEPHONE	259.43
	STANDFIELD PRINTING CO., INC	40601-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	54.69
	AMAZON.COM	40601-2405	OFFICE SUPPLIES	STAMP	30.94
		40601-2465	JANITORIAL SUPPLIES	SIMPLE GREEN	66.40
	VERIZON	40601-2005	TELEPHONE	FD DATA	360.09
	FIREDEPTCOFFEE.COM	40601-2405	OFFICE SUPPLIES	COFFEE	83.99
				TOTAL:	785.42
FIRE PROTECTION	BALLARD'S OF CLINTON INC	40606-2045	VEHICLE REPAIR & MAI	BP102 RPRS	534.91
		40606-2045	VEHICLE REPAIR & MAI	BP102 HEADLIGHT	211.01
	CLINTON LAUNDRY AND CLEANERS	40606-2111	LAUNDRY RENTALS	MATS MOPS TOWELS	95.88
		40606-2455	SAFETY EQUIPMENT	MED GLOVES	180.00
	ELK SUPPLY CO INC	40606-2422	PARTS - EQUIPMENT MA	STATION SUPPLIES	18.51
	CHIEF FIRE & SAFETY CO INC	40606-2421	PARTS - VEHICLE MAIN	LADDER MOUNT	86.00
	KLUVER'S APPLIANCES	40606-2470	FACILITIES MAINTENAN	WASHER SERVICE CALL	79.00
	LOCKE SUPPLY COMPANY	40606-2470	FACILITIES MAINTENAN	HOT WATER LINE RPR	16.91
	SHERWIN-WILLIAMS CO.	40606-2470	FACILITIES MAINTENAN	TOUCH UP PAINT	36.39
	O'REILLY AUTOMOTIVE INC	40606-2420	TIRES, BATTERIES, ET	RANGER BATTERY	140.13
		40606-2421	PARTS - VEHICLE MAIN	ENG2 SEALED BEAM	10.19
		40606-2421	PARTS - VEHICLE MAIN	BUTT SPLICE FC1	2.99
		40606-2421	PARTS - VEHICLE MAIN	FC1 CAM PARTS	21.67

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	H & R AUTO SUPPLY, LLC dba N	40606-2421	PARTS - VEHICLE MAIN	TRANS FLUID CABLE 103	192.88
		40606-2421	PARTS - VEHICLE MAIN	TRACK LIGHTS	56.98
		40606-2421	PARTS - VEHICLE MAIN	LAMP BULB 102	14.99
	WESTERN OKLAHOMA TIRE & SERV	40606-2420	TIRES, BATTERIES, ET	E2 TIRE RPR	54.99
	AMAZON.COM	40606-2422	PARTS - EQUIPMENT MA	RAM MOUNT	78.99
		40606-2423	PARTS-RADIO MAINTENA	DASHBOARD CAMERA FC1	139.99
		40606-2423	PARTS-RADIO MAINTENA	128GB MICROSD	19.99
		40606-2423	PARTS-RADIO MAINTENA	USB PROGRAMMING CABLES	39.58
				TOTAL:	2,031.98
INSPECTION	CLINTON DAILY NEWS	41000-2085	PROFESSIONAL SERVICE	LEGAL NOTICE 26337	30.90
		41000-2085	PROFESSIONAL SERVICE	LEGAL NOTICE 26338	91.65
		41000-2085	PROFESSIONAL SERVICE	LEGAL NOTICE 26339	34.95
		41000-2085	PROFESSIONAL SERVICE	LEGAL NOTICE 26332	26.90
		41000-2085	PROFESSIONAL SERVICE	LEGAL NOTICE 26333	28.05
		41000-2085	PROFESSIONAL SERVICE	LEGAL NOTICE 26334	27.30
	AT&T	41000-2005	TELEPHONE	VOICE OVER TELEPHONE	19.93
	U S POSTAL SERVICE	41000-2085	PROFESSIONAL SERVICE	ABATEMENT NOTICE MAILING	25.20
	AT&T MOBILTY	41000-2005	TELEPHONE	FIRSTNET WIRELESS	84.92
	K & S TIRE INC	41000-2425	FUEL, OIL, ETC.	FLAT TIRE RPR	15.00
	VERIZON	41000-2005	TELEPHONE	EMER MNGMT DATA	80.02
				TOTAL:	464.82
PARKS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41108-2435	UNIFORM REPLACEMENT	UNIFORMS	29.48
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	19.32
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	29.48
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	19.32
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	29.48
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	19.32
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	135.66
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	19.32
	ELK SUPPLY CO INC	41108-2046	EQUIPMENT REPAIR & M	HOSE	7.77
		41108-2475	LAND MAINTENANCE	EDGER BLADES	105.80
	LITTKE'S STORE	41108-2439	FERTILIZERS	FERTILIZER	805.00
		41108-2422	PARTS-EQUIPMENT MAIN	MOWER RPR PARTS	110.45
		41108-2475	LAND MAINTENANCE	RYE GRASS SEED	600.00
	WESTERN EQUIPMENT LLC	41108-2046	EQUIPMENT REPAIR & M	JD TRACTOR Z970R RPR	439.11
		41108-2046	EQUIPMENT REPAIR & M	JD MOWER 997 RPR	807.15
	AT&T	41108-2005	TELEPHONE	VOICE OVER TELEPHONE	19.93
	ATWOODS	41108-2046	EQUIPMENT REPAIR & M	SMALL 12VOLT BATT	24.99
		41108-2410	OPERATING SUPPLIES	40 GAL SPRAYER BT HEADSET	269.97
				TOTAL:	3,491.55
SWIMMING POOL	DOLLAR GENERAL CHARGED SA	41109-2410	OPERATING SUPPLIES	MESH BAGS FOR CL	8.25
		41109-2455	SAFETY EQUIPMENT	BANDAGES POOL FIRST AID	29.50
	AT&T	41109-2005	TELEPHONE	VOICE OVER TELEPHONE	19.93
	UNITED SUPERMARKET	41109-2416	CONCESSION SUPPLIES	WATER AND POP FOR POOL	39.47
		41109-2416	CONCESSION SUPPLIES	POOL CONCESSION SUPPLIES	65.33
		41109-2410	OPERATING SUPPLIES	BAKING SODA FOR POOL	3.98
		41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	44.88
	ELK CITY POOLS & SPAS	41109-2410	OPERATING SUPPLIES	POOL TESTING CHEMICALS	45.50
	ADOLPH KEIFER & ASSOCIATES,	41109-2410	OPERATING SUPPLIES	CHEMICAL TESTING KITS	173.70
		41109-2435	UNIFORM REPLACEMENT	GUARD SUITS AND WHISTLES	475.60
	SAM'S CLUB / GECRB	41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	1,162.74

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	578.01
	STAPLES ADVANTAGE	41109-2405	OFFICE SUPPLIES	THERMAL PAPER ROLLS	111.95
	ATWOODS	41109-2410	OPERATING SUPPLIES	PH INCREASER	38.94
		41109-2410	OPERATING SUPPLIES	PH CHEM	32.45
		41109-2410	OPERATING SUPPLIES	SHOCK	4.98
		41109-2410	OPERATING SUPPLIES	MURIATIC ACID	78.95
		41109-2410	OPERATING SUPPLIES	CHLOR STABILITY	215.88
		41109-2440	CHEMICALS	ALGAECIDE FOR POOL	359.88
	AMAZON.COM	41109-2410	OPERATING SUPPLIES	GUARD SUNSCREEN	15.59
		41109-2410	OPERATING SUPPLIES	TESTING AGENTS POOL	20.49
				TOTAL:	3,526.00
STREETS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41208-2435	UNIFORM SERVICE	UNIFORMS	20.46
		41208-2435	UNIFORM SERVICE	UNIFORMS	20.46
		41208-2435	UNIFORM SERVICE	UNIFORMS	20.46
		41208-2435	UNIFORM SERVICE	UNIFORMS	20.46
		41208-2435	UNIFORM SERVICE	UNIFORMS	132.01
		41208-2435	UNIFORM SERVICE	UNIFORMS	20.46
		41208-2435	UNIFORM SERVICE	UNIFORMS	20.46
		41208-2435	UNIFORM SERVICE	UNIFORMS	20.46
	ELK SUPPLY CO INC	41208-2410	OPERATING SUPPLIES	BUG SPARY UTLTY KNIFE	25.80
		41208-2410	OPERATING SUPPLIES	CONCRETE MIX	8.87
		41208-2410	OPERATING SUPPLIES	CONCRETE MIX	8.87
	CIRCLE S PAVING CO INC	41208-2485	STREET REPAIR & MAIN	ASPHLT STR RPR 9TH AVANT	69.96
		41208-2485	STREET REPAIR & MAIN	ASPHLT STR RPR 9TH AVANT	75.79
	DOLESE BROTHERS CO INC	41208-2476	SIDEWALK REPAIR & MA	REPLACE HOMELAND SIDWALKS	1,281.00
		41208-2476	SIDEWALK REPAIR & MA	REPLACE HOMELAND SIDEWALK	822.00
	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LITES	44.31
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	192.08
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	136.22
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	241.85
	LITTKE'S STORE	41208-2410	OPERATING SUPPLIES	CONCRETE SAW BELTS	126.47
	AT&T	41208-2005	TELEPHONE	VOICE OVER TELEPHONE	19.93
	WILLIAMS ELECTRIC CO INC	41208-2120	CONTRACTUAL SERVICES	RPR LIGHT POLES FRISCO AV	332.02
	K & S TIRE INC	41208-2420	TIRES, BATTERIES, ET	TRACTOR FLAT TIRE RPR	40.00
		41208-2420	TIRES, BATTERIES, ET	TRACTOR FLAT TIRE RPR	42.50
	CELLULAR NETWORK PARTNERSHIP	41208-2005	TELEPHONE	ON CALL CELL PHONE	39.62
	ATWOODS	41208-2410	OPERATING SUPPLIES	PIPE ADAPTER	2.49
		41208-2455	SAFETY EQUIPMENT	GLOVES	7.96
		41208-2425	FUEL, OIL, ETC.	TRNSHDRLC FLUID	89.97
				TOTAL:	3,882.94
RECREATION	ELK SUPPLY CO INC	41408-2470	FACILITIES MAINTENAN	BOLTS	3.85
		41408-2410	OPERATING SUPPLIES	WATER KEYS	13.23
		41408-2410	OPERATING SUPPLIES	ACME KEYS	4.86
	DOLLAR GENERAL CHARGED SA	41408-2305	AFTER SCHOOL PROGRAM	SUNSCREEN FOR SUMMER CAMP	34.00
	AT&T	41408-2005	TELEPHONE	VOICE OVER TELEPHONE	59.78
	HAC, INC, DBA HOMELAND, UNIT	41408-2410	OPERATING SUPPLIES	SUGAR FOR COFFEE ACME	17.49
		41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONCESSION	96.85
		41408-2416	CONCESSIONS FOR RESA	WATER BALLFIELD CONCESSION	50.00
		41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONCESSION	60.04
		41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONCESSION	74.15
	SHERWIN-WILLIAMS CO.	41408-2410	OPERATING SUPPLIES	FIELD PAINT	376.75
	UNITED SUPERMARKET	41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONCESSION SUPPL	46.07

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONCESSION	146.76
		41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONCESSION	32.48
		41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONCESSION	73.49
		41408-2305	AFTER SCHOOL PROGRAM	SUMMER CAMP SNACKS	31.78
	TERMINIX INTERNATIONAL	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	41.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	104.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	116.00
	SPARKLIGHT	41408-2020	DATA PROCESSING	CABLE TV	88.94
	SAM'S CLUB / GECRB	41408-2416	CONCESSIONS FOR RESA	COFFEE CONCESSION ACME	60.60
		41408-2305	AFTER SCHOOL PROGRAM	SUMMER CAMP SNACKS	160.76
	STAPLES ADVANTAGE	41408-2405	OFFICE SUPPLIES	ADDING MACHINE ROLLS	13.36
	AMAZON.COM	41408-2422	PARTS-EQUIPMENT MAIN	BOXING GLVS VB NETS ACME	73.97
		41408-2305	AFTER SCHOOL PROGRAM	SUMMER CAMP CRAFT SUPPLY	9.99
		41408-2422	PARTS-EQUIPMENT MAIN	ACME GYM SUPPLIES	114.06
		41408-2305	AFTER SCHOOL PROGRAM	SUMMER CAMP CRAFT SUPPLIES	210.15
	WHOLESALE FITNESS SUPPLY LLC	41408-2605	DUES, SUBSCRIPTIONS,	FITNESS ON DEMAND	209.90
	IMAGENET CONSULTING LLC	41408-2405	OFFICE SUPPLIES	CPY SRV AGR MAR APR MAY22	22.44
	DOBSON TECHNOLOGIES TRANSPOR	41408-2005	TELEPHONE	INTERNET SERVICE	48.73
	STAFFORD AIR AND SPACE MUSEU	41408-2305	AFTER SCHOOL PROGRAM	FIELD TRIP FOR SUMMER CAMP	178.00
				TOTAL:	2,573.48
CEMETERY	CLINTON LAUNDRY AND CLEANERS	41600-2435	UNIFORM SERVICE	UNIFORMS	19.66
		41600-2435	UNIFORM SERVICE	UNIFORMS	19.66
		41600-2435	UNIFORM SERVICE	UNIFORMS	19.66
		41600-2435	UNIFORM SERVICE	UNIFORMS	19.66
		41600-2435	UNIFORM SERVICE	UNIFORMS	19.66
		41600-2435	UNIFORM SERVICE	UNIFORMS	131.21
		41600-2435	UNIFORM SERVICE	UNIFORMS	19.66
		41600-2435	UNIFORM SERVICE	UNIFORMS	19.66
	LOWELL GRAY	41600-2470	FACILITIES MAINTENAN	REPAIR DOOR	868.50
	AT&T	41600-2005	TELEPHONE	VOICE OVER TELEPHONE	19.93
	O'REILLY AUTOMOTIVE INC	41600-2421	PARTS - VEHICLE MAIN	VPOWER PLUG	29.61
				TOTAL:	1,186.87
FACILITIES MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41700-2435	UNIFORM SERVICE	UNIFORMS	105.60
		41700-2435	UNIFORM SERVICE	UNIFORMS	10.16
		41700-2435	UNIFORM SERVICE	UNIFORMS	10.16
		41700-2435	UNIFORM SERVICE	UNIFORMS	10.16
		41700-2435	UNIFORM SERVICE	UNIFORMS	116.34
	ELK SUPPLY CO INC	41700-2470	FACILITIES MAINTENAN	SQEEGEE	6.82
	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	35.70
	AT&T	41700-2005	TELEPHONE	BUSINESS LOCAL SERVICE	43.17-
		41700-2005	TELEPHONE	ES ALARM TELEPHONE SERVICE	213.93
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	59.78
		41700-2020	DATA PROCESSING	VOICE OVER TELEPHONE	19.93
	LOCKE/WHOLESALE ELECTRIC	41700-2470	FACILITIES MAINTENAN	BULBS	101.10
		41700-2470	FACILITIES MAINTENAN	BULBS	61.85
	TERMINIX INTERNATIONAL	41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	62.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL SR BLDG	60.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CITY HALL	62.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	63.00
	MISCELLANEOUS V MISCELLANEOU	41700-2020	DATA PROCESSING	OFFICE 365 LICENSE TEAMS V	66.41
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV	132.28
	SAM'S CLUB / GECRB	41700-2410	OPERATING SUPPLIES	COFFEE CREAMER CITY HALL	83.28

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	STAPLES ADVANTAGE	41700-2410	OPERATING SUPPLIES	POCKET FOLDERS	5.79
	ATWOODS	41700-2455	SAFETY EQUIPMENT	OFF	7.99
	AMAZON.COM	41700-2020	DATA PROCESSING	ANALOG PHONE ADAPTER	79.99
		41700-2020	DATA PROCESSING	FIBER OPT CLEANING PEN	21.98
		41700-2020	DATA PROCESSING	EXECUTIME ENTRY KEYPAD	22.98
		41700-2020	DATA PROCESSING	MEMORY ADD OLD PCS	76.00
	INTERLINEBRANDS, INC. dba SU	41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	366.70
	EMPIRE PAPER	41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPP	568.92
		41700-2470	FACILITIES MAINTENAN	TOWEL DISPENSERS	144.00
		41700-2470	FACILITIES MAINTENAN	SCRUBBER BRUSH	177.98
		41700-2470	FACILITIES MAINTENAN	JANITORIAL SUPPLIES	477.35
		41700-2470	FACILITIES MAINTENAN	AIR FRESHNER	49.69
		41700-2470	FACILITIES MAINTENAN	AIR FRESHNER	49.69
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	389.88
				TOTAL:	3,676.27

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
PARKS MAINTENANCE	ELK SUPPLY CO INC	41108-3035	IMPROVEMENTS OTHER T	SWING CHAINS MCRGS,PRK	279.98
				TOTAL:	279.98

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	CLINTON DAILY NEWS	40701-2025	LEGAL PUBLICATIONS	CITY CLEANUP FULL COLOR	415.00
	AT&T	40701-2005	TELEPHONE	VOICE OVER TELEPHONE	39.85
	STANDFIELD PRINTING CO., INC	40701-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	54.69
	STAPLES ADVANTAGE	40701-2405	OFFICE SUPPLIES	ADDING MACHINE ROLLS	13.37
	DOBSON TECHNOLOGIES TRANSPOR	40701-2005	TELEPHONE	INTERNET SERVICE	146.20
				TOTAL:	669.11
WATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	57.15
		40708-2435	UNIFORM SERVICE	UNIFORMS	67.98
		40708-2435	UNIFORM SERVICE	UNIFORMS	67.98
		40708-2435	UNIFORM SERVICE	UNIFORMS	58.22
	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	96.54
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	116.14
		40708-2075	ELECTRIC CHARGES	N WELL	37.25
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	53.98
	LOCKE SUPPLY COMPANY	40708-2410	OPERATING SUPPLIES	AIRPORT HYDRANT RPLCMNT	103.15
		40708-2410	OPERATING SUPPLIES	HYDRANT REPLACEMENT	219.09
	PIONEER SUPPLY CO, LLC	40708-3015	WATER METERS	WATER METERS	2,015.58
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	19.93
	O'REILLY AUTOMOTIVE INC	40708-2425	FUEL, OIL, ETC.	MOTOR OIL	37.99
	LAMPTON WELDING SUPPLY CO IN	40708-2410	OPERATING SUPPLIES	CYLNDR YEARLY LEASE	74.95
	CELLULAR NETWORK PARTNERSHIP	40708-2005	TELEPHONE	ON CALL CELL PHONE	19.81
	H & R AUTO SUPPLY, LLC dba N	40708-2425	FUEL, OIL, ETC.	PWR STEERING FLUID	5.93
	VERIZON	40708-2005	TELEPHONE	WATER MAINT DATA	40.01
	CORE & MAIN LP	40708-2410	OPERATING SUPPLIES	HYDRANTS RPR	6,108.23
		40708-2410	OPERATING SUPPLIES	BRASS FITTINGS	127.29
		40708-2410	OPERATING SUPPLIES	AIR VALVE RELEASE	337.50
		40708-2410	OPERATING SUPPLIES	HYDRANT AND SUPPLIES	3,551.47
		40708-2410	OPERATING SUPPLIES	BRASS FITTINGS	923.43
				TOTAL:	14,139.60
WATER TREATMENT	VERIZON	40710-2005	TELEPHONE	LAKE SCADA FAILOVER	10.02
				TOTAL:	10.02
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	37.37
	AMAZON.COM	40715-3010	OFFICE FURNITURE/EQU	SCADA SERVER STORAGE EXP	163.34
		40715-3010	OFFICE FURNITURE/EQU	SCADA SERVER STORAGE EXP	274.60
		40715-3010	OFFICE FURNITURE/EQU	SCADA SERVER MEMORY EXP	552.90
				TOTAL:	1,028.21
WASTEWATER ADMINISTRAT	DOBSON TECHNOLOGIES TRANSPOR	40801-2005	TELEPHONE	INTERNET SERVICE	146.20
				TOTAL:	146.20
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	67.98
		40808-2435	UNIFORM SERVICE	UNIFORMS	179.53
		40808-2435	UNIFORM SERVICE	UNIFORMS	67.98
		40808-2435	UNIFORM SERVICE	UNIFORMS	58.22
	WESTERN EQUIPMENT LLC	40808-2422	PARTS-EQUIPMENT MAIN	PROTWIN SLINGER RPR	1,537.57
	CELLULAR NETWORK PARTNERSHIP	40808-2005	TELEPHONE	ON CALL CELL PHONE	19.81
				TOTAL:	1,931.09

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	DOBSON TECHNOLOGIES TRANSPOR	40901-2005	TELEPHONE	INTERNET SERVICE	146.20
				TOTAL:	146.20
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	60.46
		40912-2435	UNIFORM SERVICE	UNIFORMS	60.46
		40912-2435	UNIFORM SERVICE	UNIFORMS	172.01
		40912-2435	UNIFORM SERVICE	UNIFORMS	60.46
		40912-2435	UNIFORM SERVICE	UNIFORMS	60.46
		40912-2435	UNIFORM SERVICE	UNIFORMS	60.46
		40912-2435	UNIFORM SERVICE	UNIFORMS	60.46
		40912-2435	UNIFORM SERVICE	UNIFORMS	60.46
	LOWELL GRAY	40912-2130	FACILITIES REPAIR	SHOP DOOR RPR	601.50
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	FILTER UNIT 2	98.67
		40912-2421	PARTS-VEHICLE MAINT	UNIT 15 VALVE RPR	40.67
		40912-2421	PARTS-VEHICLE MAINT	UNIT 15 RPR	65.73
		40912-2421	PARTS-VEHICLE MAINT	UNIT 21 HYDRLC HOSE	111.96
		40912-2421	PARTS-VEHICLE MAINT	UNIT 21 RPR HDRLC HOSE	96.36
	O'REILLY AUTOMOTIVE INC	40912-2410	OPERATING SUPPLIES	ANTIFRZ RADTR CAP	476.66
		40912-2421	PARTS-VEHICLE MAINT	UNIT 22 FUEL FILTER	31.32
		40912-2421	PARTS-VEHICLE MAINT	UNIT 37 FUEL FILTER	29.43
		40912-2421	PARTS-VEHICLE MAINT	UNIT 21 AIR FUEL FILTER	81.88
	STEAGALL OIL COMPANY	40912-2425	FUEL, OIL, ETC.	MEGAFLOW HYD OIL	1,564.00
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	PROPANE CYLNDR LEASE	250.19
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	BACKHOE TIRE REPAIR	39.00
		40912-2420	TIRES, BATTERIES, ET	UNIT 16 TIRE REPAIR	90.00
		40912-2420	TIRES, BATTERIES, ET	UNIT 22 TIRE REPAIR	35.00
		40912-2420	TIRES, BATTERIES, ET	UNIT 21 TIRE REPLCMNT	3,712.00
	ATWOODS	40912-2421	PARTS-VEHICLE MAINT	UNIT 15 REPAIRS	8.65
		40912-2455	SAFETY EQUIPMENT	SAFETY VESTS	74.94
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	PETERBUILT RPRS	37,356.85
				TOTAL:	45,360.04

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ELK SUPPLY CO INC	42700-2470	FACILITIES MAINTENAN	PHONE REPAIR AWOS	28.61
	WESTERN EQUIPMENT LLC	42700-2422	PARTS-EQUIPMENT MAIN	PART FOR MWR	150.40
	AT&T	42700-2005	TELEPHONE	BUSINESS LOCAL SERVICE	215.15
		42700-2005	TELEPHONE	VOICE OVER TELEPHONE	19.89
	DOMINO EQUIPMENT CO LLC	42700-2130	FACILITIES REPAIR	RPR FUEL PMP TANK	1,294.44
		42700-2130	FACILITIES REPAIR	RPR TO FUEL PUMP	99.40
	TERMINIX INTERNATIONAL	42700-2120	CONTRACTUAL SERVICES	PEST CONTROL AIRPORT	106.00
		42700-2120	CONTRACTUAL SERVICES	PEST CONTROL AIRPORT	95.00
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	40.05
	AMAZON.COM	42700-2470	FACILITIES MAINTENAN	ANALOG PHONE ADAPTER AWOS	34.44
	DOBSON TECHNOLOGIES TRANSPOR	42700-2005	TELEPHONE	INTERNET SERVICE	48.73
				TOTAL:	2,132.11

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOLF COURSE ADMINISTRA	ARTIC AIR REFRIG. INC.	41301-2055	MAINTENANCE/OTHER	SCHEDULE MAINTENANCE	153.00
	CLINTON LAUNDRY AND CLEANERS	41301-2435	UNIFORM REPLACEMENT	UNIFORMS	116.47
		41301-2465	JANITORIAL SUPPLIES	BAR MOPS	39.43
		41301-2465	JANITORIAL SUPPLIES	BAR MOPS	39.43
	AT&T	41301-2005	TELEPHONE	BUSINESS LOCAL SERVICE	215.15
	DISH NETWORK	41301-2410	OPERATING SUPPLIES	DISH NETWORK	159.05
				TOTAL:	722.53
GOLF COURSE MAINTENANC	CLINTON LAUNDRY AND CLEANERS	41308-2435	UNIFORM SERVICE	UNIFORMS	4.92
		41308-2435	UNIFORM SERVICE	UNIFORMS	4.92
		41308-2435	UNIFORM SERVICE	UNIFORMS	4.92
		41308-2435	UNIFORM SERVICE	UNIFORMS	4.92
		41308-2435	UNIFORM SERVICE	UNIFORMS	4.92
		41308-2435	UNIFORM SERVICE	UNIFORMS	4.92
		41308-2435	UNIFORM SERVICE	UNIFORMS	4.92
	LOWELL GRAY	41308-2130	FACILITIES REPAIR	DOOR REPAIR	376.00
	WAL-MART STORE 01-0392	41308-2445	IRRIGATION & DRAINS	TORO OUTDOOR WTR CONTROLLE	143.97
	H & R AUTO SUPPLY, LLC dba N	41308-2420	TIRES, BATTERIES, ET	BATTERY	175.97
		41308-2046	EQUIPMENT REPAIR & M	BELT	20.98
	ATWOODS	41308-2435	UNIFORM SERVICE	BOOTS	33.98
		41308-2410	OPERATING SUPPLIES	PRESSURE WASHER	358.13
	AMAZON.COM	41308-2445	IRRIGATION & DRAINS	TORO SPRINKER TIMER	239.81
				TOTAL:	1,383.28

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	ELK SUPPLY CO INC	41508-2470	FACILITIES MAINTENAN	CEILING TILE RPLCMNTS	43.99
	CLINTON DAILY NEWS	41508-2016	ADVERTISING	AD IN ROUTE 66 MAGAZINE	625.00
	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	64.86
	UNITED SUPERMARKET	41508-2410	OPERATING SUPPLIES	SODA AND WATER FOR RENTAL	37.18
	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	ADS ON RADIO	810.00
	A-OK LOCK & KEY LLC	41508-2130	FACILITIES REPAIR	NEW LOCK FOR EXHIBIT HALL	1,850.00
	iHEART MEDIA ENTERTAINMENT,	41508-2016	ADVERTISING	RADIO ADS	1,800.00
	PROSTAR OKLAHOMA INC. dba PA	41508-2410	OPERATING SUPPLIES	TEA AND COFFEE	152.80
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	48.75
				TOTAL:	5,978.58

========== FUND TOTALS ==========		
100	GENERAL FUND	30,957.26
430	CAPITAL IMPROVEMNT	279.98
700	PUBLIC WORKS AUTHORITY	17,924.23
710	SOLID WASTE AUTHORITY	45,506.24
720	CLINTON AIRPORT AUTHORITY	2,132.11
730	RECREATION TRUST AUTHOR.	2,105.81
740	CLINTON INDUSTRIAL AUTH.	5,978.58
	GRAND TOTAL:	104,884.21

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX EST DUE JUL 21	97.27
		500-56010	MISCELLANEOUS REVENU	SALES TAX EST DUE JUL 21	0.01
	MISCELLANEOUS V JOHN GRAHAM	500-54010	SWIMMING POOL COLLEC	JOHN GRAHAM:REFUND POOL RN	50.00
				TOTAL:	147.28
GOVERNING BOARD	OK MUNICIPAL LEAGUE	40100-2605	DUES, SUBSCRIPTIONS,	ANNL SERVICE FEES 2021-202	6,995.71
	SINOR EMERGENCY MEDICAL	40100-2126	AMBULANCE FEE	AMBULANCE FEE 7/21-6/22	18,253.34
	S W OKLA DEV AUTHORITY	40100-2605	DUES, SUBSCRIPTIONS,	ASSESSMENT DUES CITIES FY2	3,432.54
	CLINTON SUMMER PLAYGROUND	40100-2650	CONTRIBUTION TO OTHE	AGREEMENT SUMMER 2021 FY21	8,000.00
	OK DEPT OF TRANSPORTATION	40100-2630	COMMUNITY PROMOTION	OK ROUTE 66 MUSEUM SIGNAGE	1,776.00
				TOTAL:	38,457.59
ADMINISTRATION	MIDWEST FARMERS INC	40200-2425	FUEL, OIL, ETC.	FUEL USE	33.15
	OK MUN. ASSURANCE GROUP	40200-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY21/22	2,783.54
				TOTAL:	2,816.69
FINANCE	OK MUN. ASSURANCE GROUP	40300-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	2,092.45
	TYLER TECHNOLOGIES	40300-2020	DATA PROCESSING	SW MAINT 21/22 DP/CCM/BL/C	2,455.25
		40300-2120	CONTRACTUAL SERVICES	EXECUTIME & ATTENDANCE	260.00
		40300-2120	CONTRACTUAL SERVICES	UTIL NOTIF FEE APR/MAY/JUN	81.00
		40300-2120	CONTRACTUAL SERVICES	EXECUTIME & ATTENDANCE	325.00
		40300-2120	CONTRACTUAL SERVICES	EXECUTIME & ATTENDANCE	130.00
		40300-2120	CONTRACTUAL SERVICES	EXECUTIME & ATTENDANCE	227.50
	KIWANIS CLUB OF CLINTON, OK	40300-2605	DUES, SUBSCRIPTIONS,	CIVIC CLUB DUES BLANCHARD	40.00
	PITNEY BOWES	40300-2010	POSTAGE	POSTAGE REFILL	250.23
		40300-2010	POSTAGE	POSTAGE REFILL	67.00
	INFOSEND, INC	40300-2120	CONTRACTUAL SERVICES	BILLING FOR JULY21	1,832.63
				TOTAL:	7,761.06
LEGAL AND COURTS	OK MUN. ASSURANCE GROUP	40400-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	767.38
				TOTAL:	767.38
POLICE ADMINISTRATION	OK MUN. ASSURANCE GROUP	40501-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	395.26
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	148.15
				TOTAL:	543.41
POLICE SUPPORT SERVICE	OK MUN. ASSURANCE GROUP	40502-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	2,772.32
	O.S.B.I.	40502-2055	MAINTENANCE/OTHER	ODIS SOFTWARE SUPPORT FEE	4,500.00
				TOTAL:	7,272.32
POLICE OPERATIONS	OK MUN. ASSURANCE GROUP	40503-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	8,741.33
	CLINTON AUTO GLASS INC	40503-2045	VEHICLE REPAIR & MAI	RPLC WINDSHIELD UNIT 15 PD	329.00
	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	2,037.27
				TOTAL:	11,107.60
POLICE ANIMAL CONTROL	OK MUN. ASSURANCE GROUP	40504-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	323.49
	JIM F BONHAM, D.V.M.	40504-2120	CONTRACTUAL SERVICES	EUTH PARVO PUP	45.00
	MARTINEZ FENCING, CONSTRUCTI	40504-2470	FACILITIES MAINTENAN	RPLC CHAINLINK FNC DOG PD	1,980.00
	WEX BANK dba WRIGHT EXPRESS	40504-2425	FUEL, OIL, ETC.	FUEL USE	274.04
				TOTAL:	2,622.53
FIRE ADMINISTRATION	OK MUN. ASSURANCE GROUP	40601-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	319.76
				TOTAL:	319.76

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
FIRE PROTECTION	OK MUN. ASSURANCE GROUP	40606-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	6,365.81
	O.S.B.I.	40606-2120	CONTRACTUAL SERVICES	ODIS SOFTWARE SUPPORT FEE	1,800.00
	PARR WELDING & MACHINE LLC	40606-2045	VEHICLE REPAIR & MAI	PART REPAIR ON ENGINE 2	75.00
	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	1,251.41
	THOMAS R MYERS	40606-2045	VEHICLE REPAIR & MAI	REPAIRS TO ENGINE 2 FD	2,549.90
				TOTAL:	12,042.12
EMERGENCY MGMT	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE	35.21
				TOTAL:	35.21
INSPECTION	CUSTER COUNTY ABSTRACT	41000-2085	PROFESSIONAL SERVICE	TITLE SEARCH 205 S 3RD	200.00
		41000-2085	PROFESSIONAL SERVICE	TITLE SEARCH 319 S 6TH	200.00
	OK MUN. ASSURANCE GROUP	41000-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	483.60
	CUSTER COUNTY CLERK	41000-2085	PROFESSIONAL SERVICE	COMDEMNATIONS 600 N 18/412	108.00
	FIRE MARSHALS ASSOCIATION OF	41000-2615	TRAINING & DEVELOPME	FMAO CONFERENCE AUG24-27/2	150.00
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	69.80
				TOTAL:	1,211.40
PARKS MAINTENANCE	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	37.28
	OK MUN. ASSURANCE GROUP	41108-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	675.64
	PROFESSIONAL TURF PRODUCTS L	41108-2421	PARTS-VEHICLE MAINT	30 LB LAPPING COMPOUND	196.14
	PUBLIC SERVICE CO OF OK dba	41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	801.30
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,033.18
	28 RENTALS, LLC	41108-2110	RENTAL CHARGES	2 TOILETS SOCCER FLD	180.00
		41108-2110	RENTAL CHARGES	PORT TOILET MINI GLF	90.00
		41108-2110	RENTAL CHARGES	PORT TOILET KLUMP PK	100.00
		41108-2110	RENTAL CHARGES	PORT TOILET DPS SITE	90.00
		41108-2110	RENTAL CHARGES	2-RIVER SS/SOCCER 66	180.00
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	1,064.00
	FARMERS COOP OF WESTERN OKLA	41108-2439	FERTILIZERS	FERTILIZER 40-10-0 ACME	755.46
				TOTAL:	5,203.00
SWIMMING POOL	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	52.33
	OK MUN. ASSURANCE GROUP	41109-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	339.12
	PEPSI COLA BOTTLING CO, INC	41109-2416	CONCESSION SUPPLIES	WATER FOR SWIMMING POOL	80.00
	PUBLIC SERVICE CO OF OK dba	41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	1,156.77
	JEFF BAILEY ELECTRIC, LLC	41109-2046	EQUIPMENT REPAIR & M	POOL & SLIDE MOTORS REPAIR	736.17
	SUNBELT POOLS, INC	41109-2440	CHEMICALS	CHEMICALS FOR POOL	1,025.29
		41109-2440	CHEMICALS	SHIPPING COST FOR CHEMICAL	288.00
				TOTAL:	3,677.68
STREETS MAINTENANCE	OK MUN. ASSURANCE GROUP	41208-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	701.43
	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE	8,631.41
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	1,207.75
				TOTAL:	10,540.59
RECREATION	OK STATE DEPT OF HEALTH	41408-2605	DUES, SUBSCRIPTIONS,	ACME CONCESSION LICENSE	125.00
	GARY JONES DBA GARY'S	41408-2410	OPERATING SUPPLIES	2 WEIGHT BENCH COVERS	80.00
	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	103.92
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	198.28
	OK MUN. ASSURANCE GROUP	41408-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	1,061.61
	PEPSI COLA BOTTLING CO, INC	41408-2305	AFTER SCHOOL PROGRAM	WATER FOR ARMORY	80.00
	WISDOM REFRIGERATION, LLC	41408-2130	FACILITIES REPAIR	CLEAN/TREATED DRAIN LINE A	134.00
	CITY OF CLINTON	41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	173.57

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		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	2,118.76
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,127.02
	PITNEY BOWES	41408-2010	POSTAGE	POSTAGE REFILL	250.23
		41408-2010	POSTAGE	POSTAGE REFILL	67.00
	MARTINEZ FENCING, CONSTRUCTI	41408-2130	FACILITIES REPAIR	LIGHT SWITCH COVER-SOCCER	500.00
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	87.97
	MASON MCCORMICK	41408-2470	FACILITIES MAINTENAN	SANDBLAST BENCHES/TABLES A	2,100.00
				TOTAL:	8,250.58
CEMETERY	OK MUN. ASSURANCE GROUP	41600-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	756.14
	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	150.07
				TOTAL:	906.21
FACILITIES MAINTENANCE	ARTIC AIR REFRIG. INC.	41700-2470	FACILITIES MAINTENAN	A/C MAINT I.T. ROOM IN PD	124.00
		41700-2470	FACILITIES MAINTENAN	A/C MAINT SR BLDG	393.95
	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	97.39
		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	41.79
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	53.83
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	134.60
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	42.79
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	131.64
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	33.30
	OK MUN. ASSURANCE GROUP	41700-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	106.03
	TODD STEHR'S BODY SHOP	41700-2045	VEHICLE REPAIR & MAI	BODY WORK ON FORD F150 201	2,648.98
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	246.48
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	6,244.00
	FREDDIE HILL dba JUST ADD WA	41700-2130	FACILITIES REPAIR	RPR SPRINKLER SYSTEM CITY	782.32
	SHRED-IT USA INC.	41700-2120	CONTRACTUAL SERVICES	PAPER RECYCLING 6/21-7/22	100.00
	SYMMETRY ENERGY SOLUTIONS, L	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	13.19
	WEX BANK dba WRIGHT EXPRESS	41700-2425	FUEL, OIL, ETC.	FUEL USE	131.96
				TOTAL:	11,400.81

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
PARKS MAINTENANCE	DEERE CREDIT, INC	41108-4005	DEBT SERVICE - PRINC	LEASE PAYMENT 2 JD MOWERS	932.58
		41108-4005	DEBT SERVICE - PRINC	LEASE PAYMENT 2 JD MOWERS	932.58
				TOTAL:	1,865.16

FUND: 2005 4TH CENT ECON D

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEVELOPMENT	CRAIG TUCKER	44500-2120	CONTRACTUAL SERVICES	ED MOWING PARKS/ROW/RO PLA	375.00
	SIMPLE SOLUTIONS , LLC	44500-2120	CONTRACTUAL SERVICES	ED MOWING PARKS & ROW/WWTP	4,100.00
	WOODALL SERVICES, LLC	44500-2120	CONTRACTUAL SERVICES	ED MOWING PARKS & ROW	1,125.00
		44500-2120	CONTRACTUAL SERVICES	ED MOWING PARKS & ROW	1,125.00
		44500-2120	CONTRACTUAL SERVICES	ED MOWING PARKS & ROW	650.00
				TOTAL:	7,375.00

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	TYLER TECHNOLOGIES	2351	ACCT PAY - ACCRUED	APR/MAY/JUN UTILITY TRANS	486.25
	MGMT AND ENTERPRISE SERVICES	2351	ACCT PAY - ACCRUED	PORTAL CHARGES CC JUNE21	12.00
	BANCFIRST	1122	CASH - BOND ACCT 201	PAYMENT TO 2014 PWA BOND	146,635.94
		1122	CASH - BOND ACCT 201	TRUSTEE FEE	166.67
				TOTAL:	147,300.86
WATER ADMINISTRATION	OK DEPT OF ENVIRONMENTAL QUA	40701-2220	STATE REGULATORY FEE	PUBLIC WATER SUPPLY FY20/2	7,782.89
	FOSS RESERVOIR M.C.D.	40701-2210	FOSS ASSESSMENT	MTHLY ASSESSMENT	80,729.58
	OK MUN. ASSURANCE GROUP	40701-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	340.65
	PITNEY BOWES	40701-2010	POSTAGE	POSTAGE REFILL	250.24
		40701-2010	POSTAGE	POSTAGE REFILL	67.00
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASE JUNE21	21,613.50
	BURNS & MCDONNELL ENGINEERIN	40701-2090	ENGINEERING & ARCHIT	#16 WS HIGH TOWER MAINT	2,654.33
	KAUTZ PUMPING SERVICE, INC.	40701-2224	OIL & GAS/WELL OPERA	JJ SMITH & HEARD PUMPING	600.00
	WEX BANK dba WRIGHT EXPRESS	40701-2425	FUEL, OIL, ETC.	FUEL USE	108.13
	OFFICE OF NATURAL RESOURCES	40701-2225	ROYALTIES PAID	TRIBAL ROYALTY PAID	218.00
				TOTAL:	114,364.32
WATER MAINTENANCE	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	101.40
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	20.56
	OK MUN. ASSURANCE GROUP	40708-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	992.09
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	6,315.25
		40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	489.48
	LONEHICKORY CATTLE LLC	40708-2120	CONTRACTUAL SERVICES	FUSE POLY-40TH ST WATERLIN	3,500.00
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	405.92
	FIELDPOINT SURVEYING LLC	40708-3035	IMPROVEMENTS OTHER T	EASEMENT/WTR LN DESIGN/L&S	10,000.00
				TOTAL:	21,824.70
WATER TREATMENT	BRENNTAG SOUTHWEST INC.	40710-2440	CHEMICALS	2 ONE TON CHLORINE CYCLIND	2,400.00
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	1,424.78
		40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	36.33
	WATER TECH, INC	40710-2440	CHEMICALS	1 TOTE HYDROCHLORIC ACID	1,552.00
		40710-2440	CHEMICALS	LIQUID AMMON SULFATE WTP	7,510.40
	WATER HOLDINGS ACQUISITION,	40710-2120	CONTRACTUAL SERVICES	SRV/MANT FEE WWTP WTP ROP	25,876.09
		40710-2120	CONTRACTUAL SERVICES	MAINT CAP OVERAGE 7/20-6/2	4,409.80
	REED SERVICES UNLIMITED, LLC	40710-2130	FACILITIES REPAIR	INSTALL TEMP SUMP PUMP WTP	786.12
		40710-2130	FACILITIES REPAIR	RPLC 4 LIMIT SWITCHES WTP	749.78
		40710-3035	IMPROVEMENTS OTHER T	BUILD WIRE BUNDLES WTP	1,892.00
	DPC ENTERPRISES, LP	40710-2440	CHEMICALS	2-CHLORINE CONTAINERS WPT	2,110.00
	ROGER A. RODERICK dba	40710-3035	IMPROVEMENTS OTHER T	FLT DIS BOX/CLARIFER PROJ	221,452.50
				TOTAL:	270,199.80
RO WTR TREATMENT PLANT	ARTIC AIR REFRIG. INC.	40715-2470	FACILITIES MAINTENAN	RPR AC MASTER CNTRL ROOM	1,142.00
	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,506.58
	WATER HOLDINGS ACQUISITION,	40715-2120	CONTRACTUAL SERVICES	SRV MAINT FEE WWTP WTP RO	25,876.08
		40715-2422	PARTS-EQUIP MAINT	LAB TESTING	1,087.00
		40715-2422	PARTS-EQUIP MAINT	BILLABLE EXPENSES	5,157.14
	CRAIG TUCKER	40715-2475	LAND MAINTENANCE	ED MOWING PARKS/ROW/RO PLA	600.00
	REED SERVICES UNLIMITED, LLC	40715-2085	PROFESSIONAL SERVICE	PLC PROGRAMMING SUPPORT RO	680.00
				TOTAL:	37,048.80
WASTEWATER ADMINISTRAT	OK DEPT OF ENVIRONMENTAL QUA	40801-2220	STATE REGULATORY FEE	ANNL DISCHARGE PERMIT WWTP	8,331.00
	LADDIE DALE HUDGINS	40801-2110	RENTAL CHARGES	LAND LEASE ANNL PAYMENT	12,000.00
	OK MUN. ASSURANCE GROUP	40801-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	255.50

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	BURNS & MCDONNELL ENGINEERIN	40801-2090	ENGINEERING & ARCHIT	#15 EVAL OF INTERCEPTOR SE	5,550.23
				TOTAL:	26,136.73
WASTEWATER MAINTENANCE	OK MUN. ASSURANCE GROUP	40808-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	991.34
	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	405.92
				TOTAL:	1,397.26
WASTEWATER TREATMENT	BRENNTAG SOUTHWEST INC.	40810-2440	CHEMICALS	CHLORINE/SULFUR DIOXIDE WW	1,121.63
		40810-2440	CHEMICALS	CHLORINE FOR WWTP	113.63
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	10,926.67
		40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	62.70
	WATER HOLDINGS ACQUISITION,	40810-2120	CONTRACTUAL SERVICES	SRV MAINT FEE WWTP WTP RO	25,876.08
	SIMPLE SOLUTIONS , LLC	40810-2475	LAND MAINTENANCE	ED MOWING PARKS & ROW/WWTP	1,760.00
				TOTAL:	39,860.71

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	OK MUN. ASSURANCE GROUP	40901-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	255.50
				TOTAL:	255.50
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	41.79
	OK MUN. ASSURANCE GROUP	40912-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	3,061.25
	CITY OF CLINTON	40912-2060	WATER CHARGES	WATER BILL SHOP	24.41
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	15.82
		40912-2460	MISCELLANEOUS	FEES SHOP	10.70
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISP FEE JUNE2	46,180.36
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	20.72
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	69.05
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	7,031.28
				TOTAL:	56,455.38

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	OK DEPT OF ENVIRONMENTAL QUA	42700-2220	STATE REGULATORY FEE	IND STORM WTR RNWL FY21-22	347.71
	WESTERN OKLA AVIATION,LLC	42700-2142	MGMT FEE/FBO CONTRAC	FIXED BASED OPERATOR AGRM	6,683.22
		42700-2142	MGMT FEE/FBO CONTRAC	FIXED BASED OPERATOR AGRM	6,683.22
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	929.87
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	3983 GALS @ 3.56 JET A FUE	15,015.91
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINTENANCE FOR CRA	300.00
				TOTAL:	29,959.93

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX EST DUE JUL 21	1,223.89
				TOTAL:	1,223.89
GOLF COURSE ADMINISTRA	OKLAHOMA NATURAL GAS CO	41301-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	41.29
	OK MUN. ASSURANCE GROUP	41301-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	367.77
	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	1,030.29
		41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	498.04
	BRIAN KENT MILLER	41301-2142	MANAGEMENT FEE/LEASE	JUL 21 TOURN 5% CARTS/GRN	299.95
		41301-2142	MANAGEMENT FEE/LEASE	GC MNGMNT AGR 7/21-6/22	2,916.67
		41301-2135	BANK SERVICE FEES	JUN 21 RMBRS V/MC FEES	537.79
	28 RENTALS, LLC	41301-2110	RENTAL CHARGES	PORTABLE TOILET GC	90.00
		41301-2110	RENTAL CHARGES	PORT TOILET NS OF GC	90.00
	ROBERT LELAND ESSARY ESTATE	41301-2110	RENTAL CHARGES	LAND RENT COLF COURSE	300.00
				TOTAL:	6,285.29
GOLF COURSE MAINTENANC	OK MUN. ASSURANCE GROUP	41308-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	1,095.26
	HUTCHINSON OIL CO, LLC	41308-2425	FUEL, OIL, ETC	FUEL GOLF COURSE	1,997.66
	PROFESSIONAL TURF PRODUCTS L	41308-2422	PARTS - EQUIPMENT MA	MODULE CONTROL AERATOR	381.75
	BRANDLEY INSPECTIONS, LLC	41308-2120	CONTRACTURAL SERVICE	SPRAY GREENS	800.00
		41308-2120	CONTRACTURAL SERVICE	SPRAYING GREENS	800.00
	BWI	41308-2440	CHEMICALS	GRO-PRO/WORM TURF/HUMIC	1,931.08
		41308-2440	CHEMICALS	ADVANTAGE PLUS PELLETS	107.91
				TOTAL:	7,113.66
GOLF DEBT SRVC/DEPREC	PNC BANK, N.A. dba PNCEF, LL	41399-4005	DEBT SERVICE - PRINC	GOLF CART RENTAL LEASE	2,595.00
	DEERE CREDIT, INC	41399-4005	DEBT SERVICE - PRINC	LEASE PAYMENT 2 JD MOWERS	932.58
		41399-4005	DEBT SERVICE - PRINC	LEASE PAYMENT 2 JD MOWERS	932.58
				TOTAL:	4,460.16

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JAMES BURNAM	40000-2120	CONTRACTUAL SERVICES	MOWIING PARKS & RIGHT-A-WA	640.00
				TOTAL:	640.00
CONF CTR OPERATION	ARTIC AIR REFRIG. INC.	41508-2130	FACILITIES REPAIR	CLEAN DRAIN PAN LOBBY FRIS	165.00
	JEFF BARRICK DBA BARRICK PLU	41508-2130	FACILITIES REPAIR	REPAIR SEWER FRISCO KITCHE	445.00
	CHAMBER OF COMMERCE	41508-2120	CONTRACTUAL SERVICES	FAC MNGMNT AGR 7/21-6/22	8,000.00
	OKLAHOMA NATURAL GAS CO	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	147.76
	OK MUN. ASSURANCE GROUP	41508-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	561.85
	CITY OF CLINTON	41508-2060	WATER CHARGES	WATER BILL CONF CENTER	32.59
		41508-2065	SEWER CHARGES	SEWER BILL CONF CENTER	16.12
		41508-2070	GARBAGE CHARGES	GARBAGE CHARGES CONF CENTE	153.40
		41508-2460	MISCELLANEOUS	FEES CONF CENTER	10.70
	PUBLIC SERVICE CO OF OK dba	41508-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	3,096.74
	GREAT PLAINS COUNTRY	41508-2605	DUES, SUBSCRIPTIONS,	GPC MEMBERSHIP FY21/22	125.00
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	79.14
	ROUTE MAGAZINE dba THIN TREA	41508-2016	ADVERTISING	AUG-SEPT21 MAGAZINE ADS	1,400.00
				TOTAL:	14,233.30
LAND/CIC	PUBLIC SERVICE CO OF OK dba	45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	44.49
				TOTAL:	44.49

FUND: ECON DEV AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEV AUTH	OK MUN. ASSURANCE GROUP	43500-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY 21/22	1,189.38
	THE HUB DINER dba HUB DINER	43500-2631	SALES TAX BUSINESS I	SALES TAX INCNT REBATE/APR	1,490.87
	CANELO'S MEXICAN GRILL LLC	43500-2631	SALES TAX BUSINESS I	SALES TAX INCNT REBATE APR	6,310.26
	PIZZA DIRECT LLC	43500-2631	SALES TAX BUSINESS I	SALES TAX INCNT REBATE APR	3,457.74
				TOTAL:	12,448.25

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	PCARD PURCHASES/6/25/21 ST	104,884.21
				TOTAL:	104,884.21

========== FUND TOTALS ==========		
100	GENERAL FUND	125,083.22
430	CAPITAL IMPROVEMNT	1,865.16
513	2005 4TH CENT ECON DEV	7,375.00
700	PUBLIC WORKS AUTHORITY	658,133.18
710	SOLID WASTE AUTHORITY	56,710.88
720	CLINTON AIRPORT AUTHORITY	29,959.93
730	RECREATION TRUST AUTHOR.	19,083.00
740	CLINTON INDUSTRIAL AUTH.	14,917.79
750	ECON DEV AUTHORITY	12,448.25
999	POOLED CASH	104,884.21
	GRAND TOTAL:	1,030,460.62

BUDGET AMENDMENT FORM
FY 2021-2022

TYPE OF AMENDMENT:
01 - SUPPLEMENTAL
02 - DECREASE
03 - TRANSFER

CITY OF CLINTON - CAPITAL IMPROVEMENT FUND

		ACCOUNTS DECREASED		
TYPE	EXPL	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
FUND BALANCE		
	Fund Balance	74,514
TOTAL FUND BALANCE		74,514
APPROPRIATIONS		
430-40503-3025	Vehicles	74,514
TOTAL APPROPRIATIONS		74,514

EXPLANATIONS:

A. Supplemental appropriations to carryover Police Units and Outfitting approved in FY 20-21 to new year, not received by 6-30-21.

DONE BY ORDER OF THE GOVERNING BOARD OF SAID MUNICIPALITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 3RD DAY OF AUGUST, 2021.
ATTEST:

MAYOR

CLERK

ACTION ASSOCIATES, INC. AGREEMENT

This agreement made and entered into this _____ day of _____, 2021, by and between the City of Clinton, Oklahoma, a municipal corporation, hereinafter referred to as "City" and Action Associates, Inc., organized under the laws of the State of Oklahoma hereinafter referred to as "Action Associates."

1. **Whereas,** Action Associates, Inc. will accept referrals from the Clinton Police Department (CPD), Clinton, Oklahoma whenever, in the opinion of a CPD representative is that a referral to Action Associates is appropriate; and Action Associates, shall provide a safe haven for such referrals.
2. **Whereas,** Action Associates, **will provide semi-annual reports** on September 30th and March 31st to the City of Clinton, reporting the number of referrals received as a result of the City's referrals and any other relevant information
3. **Whereas,** in return for accepting referrals from the City of Clinton, the City will contribute not less than $20,000.00 per budget year, or an amount as appropriated by the City Council. Action Associates will present their **annual request in writing by March 1, of each year,** in order that said request may be reviewed by City staff and City Council during the annual budget process.
4. **Whereas,** If the general conditions outlined above are acceptable, and agreed upon by both parties; this agreement will be approved annually.

Dated this _____ Day of _____, 2021

City of Clinton, Oklahoma

Attest:

_____ _____

Amy E. Jones, City Clerk **David Berrong, Mayor**

Seal **Action Associates, Inc**

Haley Hester

Haley Hester, Executive Director

MIDWESTERN OKLAHOMA DEVELOPMENT AUTHORITY
PO BOX 549, BURNS FLAT, OK 73624
PH-580-562-3111 **EMAIL-modaok@windstream.net**

City of Clinton
Robert Johnston, City Manager
PO Box 1177
Clinton, OK 73601

July 20, 2021

Dear Mr. Johnston,

Based on the amount of funds available for grant disbursement, the MODA Board, at this morning's meeting, approved a grant in the amount of $25,000. to help with the upgrades and restoration of the different parks projects as listed on your grant application.

As you know this is a reimbursable grant, paid upon completion of the project.

The grant sum of $25,000 is the maximum award based upon your estimated project costs of $50.000. The grant award would be proportionately reduced in the event project costs are less than the aforementioned estimated project costs. In other words, the grant award percentage is 25000/50000 or 50%. As an example, if the total project costs are $40,000 instead of $50,000, the grant amount shall be 50% of 40,000 or $20,000.

The funds are awarded once invoices (including in-kind documents) equal to the project cost, are submitted to the MODA office as proof of completion.

There is an eighteen month deadline from today, for submission of invoices and receiving the funds.

A project must be completed and funds paid, before another grant application can be submitted.

Please sign the Contract enclosed, and return to the MODA office. As always, I look forwarding to working with you.

Sincerely,

Kathryn Carlisle

Kathryn Carlisle, Executive Director

MIDWESTERN OKLAHOMA DEVELOPMENT AUTHRORITY

City of Clinton
PO Box 1177
Clinton, OK 73601

To the City/Town of Clinton:

The Trustees of the Midwestern Oklahoma Development Authority (MODA) are pleased to inform you that a grant has been approved in the amount of Twenty-Five Thousand Dollars, for help with restoration and upgrades at the Clinton parks.

This letter and its attachments outline the terms and conditions of accepting our grant. Please read all the terms and conditions carefully, sign, and return along with this signed contract letter no later than July 31st, 2021.

The funds must be used specifically for the designated purpose(s) by December 20, 2022 (18 months from date of grant), or risk forfeiture of grant funds.

You must submit a written request to us in advance if you wish to change the purpose of the grant or if the funds are not expended within the 18 months.

Upon signing this contract, you agree to notify us if there is any change in your ability or decision to start or complete this project. In addition, we will expect a report on the expenditure of our grant funds once the request is made for reimbursement.

This contract also gives MODA your permission to use photographs, logos, published/printed information, and any other materials you supply, without further notice, in press releases and/or publications.

Congratulations on this recognition of your important efforts. We look forward to working with you during the coming year.

Sincerely,

Executive Director of Midwestern Oklahoma Development Authority (MODA)

ACCEPTED AND AGREED: _____ Grant Applicant

Date: _____, 2021

GENERAL GRANT TERMS, CONDITIONS AND UNDERSTANDINGS

In addition to the specific terms and conditions in the grant award letter dated July 20, 2021, to which these General Grant Terms, Conditions and Understandings are attached, MODA is awarding this grant to you as the Grantee contingent upon the following:

Tax-Exempt Status:

You are recognized by State and Federal authorities as a municipality located in Oklahoma within one of the four counties of Washita, Beckham, Custer and Kiowa.

Expenditure of Funds:

This is made for the purpose outlined in the grant award letter and may not be expended for any other purpose without the Trustees of MODA's prior written approval.

If the grant is intended to support a specific project or to provide general support for a specific period, any portion of the grant unexpended at the completion of the project or the end of the period shall be subtracted from the original amount of the grant, and only those funds expended will be reimbursed.

No Assignment or Delegation:

You may not assign, or otherwise transfer, your rights or delegate any of your obligations under this grant.

Records and Reports:

You are required to keep a record of all receipts and expenditures relating to this grant and to provide MODA with a written report summarizing the project promptly following the end of the period during which you are to use all grant funds. You also agree to provide any other information reasonably requested by MODA.

Required Notification:

You are required to provide MODA with immediate written notification of your inability to expend the grant for the purposes described in the grant award letter.

Publicity:

You will allow MODA to review and approve they text of any proposed publicity concerning this grant prior to its release. MODA may include information regarding this grant, including the amount and purpose of the grant, in MODA's public reports, and news releases.

Right to Modify or Revoke:

The Trustees of MODA reserves the right to discontinue, modify or withhold any payments to be made under this grant award or to require a total or partial refund of any grant funds if, MODA's sole discretion, such action is necessary: (1) because you have not fully complied with the terms and conditions of this grant; or (2) to protect the purpose and objectives of the grant. If the Trustees of MODA do not receive signed copies of its grant award letter and of these general grant terms within fourteen (14) days after the date of MODA's grant award letter, this grant may be revoked.

The undersigned certify that they are duly elected and authorized officers of the Grantee and that, as such, are authorized to accept this grant on behalf of the Grantee, to obligate the Grantee to observe all of the terms and conditions placed on this grant, and in connection with this grant to make, execute and deliver on behalf of the Grantee all grant agreements, representations, receipts, reports and other instruments of every kind.

ACCEPTED AND AGREED TO: _____ Municipality Name

_____ Grant Applicant

_____, 2021

Clinton
Hub City of Western Oklahoma

To: Clinton City Council, Mayor and City Manager

From: Toby Anders Code Enforcement

Date: 7/19/2021

Re: 205 S. 3rd

The property located at 205 S. 3rd is owned by Ella Mae Terrell. On April 13, 2021 the house had a fire in the attic, that cause the roof to collapse. By my understanding the owner on record is deceased, the occupant at the time of the fire was a family member which did not have insurance at the time of the fire. Since the fire this property has been abandoned and left unsecured.

Toby Anders
Code Enforcement Officer
City of Clinton

OMAG

3650 S. Boulevard • Edmond, OK 73013 • omag.org
405.657.1400 • 800.234.9461 • FAX 405.657.1401

July 20, 2021

MS. AMY JONES
P.O. BOX 1177
CLINTON, OK 73601-1177

Re: Amendment to Agreement Establishing OMAG

Dear Valued OMAG Member:

OMAG is a Title 74 Interlocal Act Agency that provides liability, property and workers' compensation coverage for Oklahoma cities and towns. OMAG also offers a variety of value-added services, training, grants and scholarships for our members. For a full listing of OMAG membership benefits go to www.omag.org.

From time to time the OMAG Board of Trustees asks our members to approve necessary updates to the Agreement Establishing OMAG. By placing this Resolution on your next Council meeting your municipality is agreeing to extend the life OMAG indefinitely.

If you have any questions, please contact:

Dorie Spitler, Director of Members Services
dspitler@omag.org
(405) 657-1418

Bill Tackett, Director of Risk Management
btackett@omag.org
(405) 657-1443

Sincerely,

Jon Woods, OMAG CEO

OMAG
3650 S. Boulevard • Edmond, OK 73013 • omag.org
405.657.1400 • 800.234.9461 • FAX 405.657.1401

CITY OF CLINTON
RESOLUTION NUMBER 926

Resolution to Amend
The Agreement Establishing OMAG

The Municipality agrees to the following amendment to The Agreement Establishing OMAG, Article III:

> *The effective date of this agreement shall be June 1, 1977 and shall continue in perpetuity.*

Municipality: City of Clinton

Signed by Designated Representative: _____

Approved this _____ day of _____, 20____

Return to: OMAG Member Services Dept.
c/o Kelsie Willis
Mail: 3650 South Boulevard, Edmond, OK 73013
Email: agreement@omag.org
Phone: 405-657-1438
Fax: 405-657-1401

Robert Johnston

From: Larry J Oden <ljoden@aep.com>
Sent: Tuesday, July 27, 2021 2:21 PM
To: Robert Johnston
Subject: FW: CLINTON CITY WEATHERFORD STATION iCCWS) - INTERESTED IN CITY BLOCK 12 PROPERTY

AMERICAN ELECTRIC POWER
BOUNDLESS ENERGY™

LARRY J ODEN, P.E. | Project Manager
LJODEN@AEP.COM | D:918.599.3461 | A:8.700.3461 | C: 918.863.9247
212 E 6TH ST, TULSA, OK 74119

From: Larry J Oden
Sent: Tuesday, July 27, 2021 2:20 PM
To: Michael W Hixson <mhixson@aep.com>
Cc: 'robertjohnston@clintonok.gov' <robertjohnston@clintonok.gov>
Subject: CLINTON CITY WEATHERFORD STATION iCCWS) - INTERESTED IN CITY BLOCK 12 PROPERTY

The CCWS team is interesting in soliciting information regarding the sale of block 12 property to AEP for the construction of its new Clinton City Substation.

AMERICAN ELECTRIC POWER
BOUNDLESS ENERGY™

LARRY J ODEN, P.E. | Project Manager
LJODEN@AEP.COM | D:918.599.3461 | A:8.700.3461 | C: 918.863.9247
212 E 6TH ST, TULSA, OK 74119

Exempt Documentary Stamp Tax OS Title 68,
Article 32, § 3201 or 3202, ¶4

QUIT CLAIM DEED

KNOW ALL MEN BY THESE PRESENTS:

THAT THE CITY OF CLINTON, OK, an Oklahoma Municipal Corporation, (Grantor), for and in consideration of the sum of Ten and No/100 Dollars ($10.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, does hereby quitclaim, grant, bargain, sell and convey unto **THE CLINTON INDUSTRIAL AUTHORITY, an Oklahoma Municipal Trust,** P.O. Box 1177, Clinton, OK 73601 (Grantee), all its right, title, interest, estate and every claim and demand, both at law and in equity, which it may possess in and to all the following property situated in Custer County, State of Oklahoma, to-wit:

SURFACE ONLY IN AND TO: Lots 6 - 13, Block 12, in the Original Townsite of Clinton, Custer County, Oklahoma,

together with all and singular the hereditaments and appurtenances thereunto belonging.

TO HAVE AND TO HOLD said described premises unto Grantee, its successors and assigns forever, free, clear and discharged of and from all former grants, charges, taxes, judgments, mortgages and other liens and encumbrances of whatsoever nature.

Dated this _____ day of _____, 2021.

CITY OF CLINTON, OKLAHOMA

_____

By: David Berrong, Mayor

State of Oklahoma,

:ss

County of Custer,

Before me, the undersigned, a Notary Public in and for said County and State on this ___ day of _____, 2021, personally appeared David Berrong, to me known to be the identical persons who executed the within and foregoing instrument and acknowledged to me that they executed the same as his free and voluntary act and deed for the uses and purposes therein set forth.

Given under my hand and seal the day and year last above written.

_____

Notary Public

My commission expires:
My commission number:

(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, AUGUST 3, 2021 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 08/03/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/080321/launch.html
The launch page displays July 6. It opens the filed August 3 notices, which match the index date.
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/080321/PWAAGENDA080321.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/080321/RMAGENDA080321.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/080321/multi.html

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

    A. Landon Dixon, Church of Christ
    Bobby Stewart, Adjutant, American Legion, Post 41

2. CONSENT AGENDA

    A. Minutes of July 20, 2021 Regular Meeting

    B. Claims

    C. Supplemental Budget Appropriation to Carry Over Projects and Equipment Purchases Approved in FY 20-21 but Not Yet Completed

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Third Extension of the Agricultural Lease with Ladd Hudgins for Property Adjacent to the Clinton Waste Water Treatment Plant ;

    B. Extension of the Agricultural Lease with Jeff Davis for the Hudgins Property Adjacent to the Clinton Waste Water Treatment Plant ;

    C. Request for Executive Session for the Purpose of Confidential Communications Between a Public Body and Its Attorney Concerning a Pending Action if the Public Body, with the Advice of Its Attorney, Determines that Disclosure will Seriously Impair the…

    D. Reconvene to Regular Session;

    E. 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. TRUSTEES' COMMENTS
6. CITY MANAGER'S COMMENTS
7. ADJOURN

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

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
JULY 20, 2021

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Public Works Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, July 30, 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 July 16, 2021 at 5:00 p.m.

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

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Chris Jones
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Kelcie Hartley
OTHERS: Gene McCullough, Toby Anders, Rick Robart, Don Miller, Kent Dewees, Beth Dewees, Samantha Aispuro, Julie Caldwell, Brett Russel, Paul Rinkel, and others.

Rick Robart, First United Methodist Church opened the meeting with prayer and Don Miller, Commander, American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of July 6, 2021

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

Partial Payment Request No. One in the Amount of $221,452.50 from Fab Tech Wastewater Solutions for the Clinton Lake Water Treatment Plant Filter Box and Clarifier Rehab Project

The pay request No. One in the amount of $221,452.50 from Fab Tech Wastewater Solutions for the Clinton Lake Water Treatment Plant filter box and clarifier rehab project was presented by Gene McCullough, Public Works Director for approval by the Council.

Public Works Director McCullough stated the project was near completion and a final walk through should occur in about 2 weeks.

Motion was made by Trustee Dowdell and seconded by Trustee Jones The pay request No. One in the amount of $221,452.50 from Fab Tech Wastewater Solutions for the Clinton Lake Water Treatment Plant filter box and clarifier rehab project be approved for payment.

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

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:35 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

BUDGET AMENDMENT FORM
FY 2021-2022

TYPE OF AMENDMENT:
01 - SUPPLEMENTAL
02 - DECREASE
03 - TRANSFER

CITY OF CLINTON - PUBLIC WORKS AUTHORITY

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
FUND BALANCE		
	Fund Balance - Water	295,270
	Fund Balance - Wastewater	108,470
TOTAL FUND BALANCE		403,740
APPROPRIATIONS		
700-40710-3035	Impr other than Bldg	295,270
	Filter Box/Clarifier Proj	
700-40808-3030	Other Equipment	108,470
	PipeHunter Mount Jetter	
TOTAL APPROPRIATIONS		403,740

EXPLANATIONS:

A. Supplemental appropriation to carryover Projects and Equipment approved in FY20-21, not completed by 6-30-21.

DONE BY ORDER OF THE TRUSTEES OF SAID AUTHORITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 3RD DAY OF AUGUST, 2021.
ATTEST:

CHAIRMAN

CLERK

THIRD EXTENSION AGREEMENT

Whereas, the **Clinton Public Works Authority** of the City of Clinton, Oklahoma, an Oklahoma public trust (Tenant) and **Ladd Hudgins** (Landlord). previously entered into a Lease covering the following property, to-wit:

> All of the North Half (N2) of Section 36, Township 12 North, Range 17 WIM, Custer County, Oklahoma, less and except a tract containing 16.8616 acres described in Exhibit "A" attached hereto and incorporated by reference herein, (the Leased Premises)

Whereas the Lease was extended under extension agreements dated July 1,2012 and July 1, 2017.

Whereas, the contract will expire by its own terms on June 30, 2022.

Whereas, Landlord and the current sub-tenant are in the process of implementing certain improvements to the property and would like to ensure continuity of possession.

Whereas, the parties desire to continue under the same terms and conditions as agreed to in the July 1, 2017 Second Extension Agreement for an additional five year term.

Now Therefore, the Parties agree as follows:

1. The Second Extension Agreement, dated July 1, 2017, shall continue in full force and effect, under the same terms and conditions, as the original lease, as extended, for an additional five year term commencing on July 1, 2022 and ending June 20, 2026; except as hereinafter provided.

   a. The total rental to be paid during the third extended term of the Lease shall be $60,000.00, payable as follows:

      i. $12,000.00 on July 1, 2022
      ii. $12,000.00 on July 1, 2023
      iii. $12,000.00 on July 1, 2024
      iv. $12,000.00 on July 1, 2025
      v. $12,000.00 on July 1, 2026.

   b. Landlord reserves the right to renegotiate the amount of the annual rental during the extended term of the Lease in the event Tenant subleases the Leased Premises to someone other than Jeff Davis, its current sub-Tenant.

2. All terms and provisions of the original Lease and previous Extension Agreements are incorporated into this Third Extension Agreement and are hereby modified and supplemented to conform to this Third Extension Agreement but in all other respects are to be and shall continue to be in full force and effect.

[Signature Page to Follow]

CLINTON PUBLIC WORKS AUTHORIY,

_____

David Berrong, Chairman

ATTEST:

_____

AMY JONES, CITY CLERK

(Seal)

Ladd Hudgins

_____

Ladd Hudgins

EXTENSION AGREEMENT

Whereas, the **Clinton Public Works Authority** of the City of Clinton, Oklahoma, an Oklahoma public trust (Landlord) and **Jeff Davis** (Tenant). previously entered into an Agricultural Lease, dated July1, 2017 (the Original Lease) covering the following property, to-wit:

> All of the North Half (N2) of Section 36, Township 12 North, Range 17 WIM, Custer County, Oklahoma, less and except a tract containing 16.8616 acres described in Exhibit "A" attached hereto and incorporated by reference herein, (the Leased Premises)

Whereas, Landlord leases the Leased Premises under a Bas Lease with Ladd Hudgins (Hudgins).

Whereas, the Original Lease will expire by its own terms on June 30, 2022.

Whereas, Tenant and the Hudgins are in the process of implementing certain improvements to the property and would like to ensure continuity of possession.

Whereas, the parties desire to continue under the same terms and conditions as agreed to in the Original Lease for an additional five year term.

Now Therefore, the Parties agree as follows:

1. The Original Lease, shall continue in full force and effect, under the same terms and conditions, for an additional five year term commencing on July 1, 2022 and ending June 20, 2026; except as hereinafter provided.

   a. The total rental to be paid during the third extended erm of the Lease shall be $40,000.00, payable as follows:

      i. $8,000.00 on July 1, 2022
      ii. $8,000.00 on July 1, 2023
      iii. $8,000.00 on July 1, 2024
      iv. $8,000.00 on July 1, 2025
      v. $8,000.00 on July 1, 2026.

2. All terms and provisions of the Original Lease are incorporated into this Extension Agreement and are hereby modified and supplemented to conform to this Extension Agreement but in all other respects are to be and shall continue to be in full force and effect.

[Signature Page to Follow]

CLINTON PUBLIC WORKS AUTHORIY,

_____

David Berrong, Chairman

ATTEST:

_____

AMY JONES, CITY CLERK

(Seal)

_____

Jeff Davis

PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, AUGUST 3, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 08/03/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/080321/launch.html
The launch page displays July 6. It opens the filed August 3 notices, which match the index date.
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/080321/PWAAGENDA080321.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/080321/RMAGENDA080321.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/080321/multi.html

1. Call to Order

2. Opening Prayer

    A. Landon Dixon, Church of Christ
    Bobby Stewart, Adjutant, American Legion Post 41

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting
    AIRPORT AUTHORITY

    B. Consider Claims
    AIRPORT AUTHORITY

4. Action Items:

5. City Manager's Report

6. Audience Participation

7. Adjournment

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

MINUTES OF AIRPORT AUTHORITY MEETING
JULY 6, 2021

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Airport Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, July 6, 2021, at 5:30p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on July 1, 2021 at 5:00 p.m.

Chairman David Berrong called the meeting to order at 5:32 p.m. with the following present;

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Chris Jones
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Kelcie Hartley
OTHERS: Gene McCullough, Tracy Yoder, Toby Anders, Ken Baker, Russ Meacham, Jeff Johnson, Bobby Stewart, Samantha Aispuro, Tyler Hartley, Jeffrey Robbins and others.

Jeff Johnson, First Christian Church Pastor opened the meeting with prayer and Bobby Stewart, Adjutant, American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

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

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

A. Acceptance of Bid for Agricultural Lease of Airport Property

City Manager Johnston stated that the Clinton Airport Authority is accepting bids for the

lease of approx. 315 acres of farmland located on Clinton Regional Airport property which has been advertised. 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 were received at the City Clerk's Office until 10:00 AM, July 6, 2021, at which time they were opened and reviewed. One bid was received from Richard L. Coit/Coit Farms, Inc for $7,500 per year. Motion was made by Trustee McComas and seconded by Trustee Jones that the bid for the received be approved. approx. 315 acres of farmland located on Clinton Regional Airport property as advertised.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

B. Renewal of Fixed Based Operator/Airport Management Agreement with Western Oklahoma Aviation for a Three-year Term Commencing on July 1, 2021

City Manager Johnston commented on the renewal of Fixed Base Operator/Airport Management Agreement with Western Oklahoma Aviation, LLC for a new three-year Term Commencing July 1, 2021. Some minor updates were made to the agreement provided to the Authority for review in the packet. Mrs. Yoder was present to answer any questions from the Trustee's.

The motion was made by Trustee Jones and seconded by Trustee McComas to approve the Fixed Base Operator/Airport Management Agreement with Wester Oklahoma Aviation, LLC for a Three-Year Term Commencing July 1, 2021 as presented.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM 4 NEW BUSINESS (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):
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 5:38 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, AUGUST 3, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 08/03/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/080321/launch.html
The launch page displays July 6. It opens the filed August 3 notices, which match the index date.
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/080321/PWAAGENDA080321.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/080321/RMAGENDA080321.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/080321/multi.html

1. Call to Order

2. Opening Prayer

    A. Landon Dixon, Church of Christ
    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 30th Day of July, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on July 30, 2021 at 5:00 p.m.

MINUTES OF INDUSTRIAL AUTHORITY MEETING
JULY 6, 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, July 6, 2021, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on July 1 at 5:00 p.m.

Chairman David Berrong called the meeting to order at 5:32 p.m. with the following present;

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Chris Jones
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Rod Serfoss, Mike Smith, Kelcie Hartley
OTHERS: Gene McCullough, Tracy Yoder, Toby Anders Ken Baker, Russ Meacham, Jeff Johnson, Bobby Stewart, Samantha Aispuro, Tyler Hartley, Jeffrey Robbins and others.

Jeff Johnson, First Christina Church Pastor opened the meeting with prayer and Bobby Stewart, Adjutant American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of June 15, 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, Lloyd, 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 Jones and seconded by Trustee Dowdell to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Dowdell, McComas, Lloyd, Berrong
Nay: None
Chairman declared the meeting adjourned at 5:34 pm.

_____
Date Approved

_____
David D. Berrong, Chairman

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, AUGUST 3, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 08/03/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/080321/launch.html
The launch page displays July 6. It opens the filed August 3 notices, which match the index date.
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/080321/PWAAGENDA080321.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/080321/RMAGENDA080321.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/080321/multi.html

1. Call to Order

2. Opening Prayer

    A. Landon Dixon, Church of Christ
    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 30th Day of July, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on July 30, 2021 at 5:00 p.m.

MINUTES OF RECREATIONAL AUTHORITY MEETING
JULY 6, 2021

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Recreational Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, July 6, 2021, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on July 1, 2021 at 5:00 p.m.

Chairman David Berrong called the meeting to order at 5:32 p.m. with the following present;

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Chris Jones
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Rod Serfoss, Mike Smith, Kelcie Hartley
OTHERS: Gene McCullough, Tracy Yoder, Toby Anders Ken Baker, Russ Meacham, Jeff Johnson, Bobby Stewart, Samantha Aispuro, Tyler Hartley, Jeffrey Robbins and others.

Jeff Johnson, First Christina Church Pastor opened the meeting with prayer and Bobby Stewart, Adjutant American Legion Post 41 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, Lloyd, 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 Jones and seconded by Trustee Dowdell 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 5:34 pm.

_____
Date Approved

_____
David D. Berrong, Chairman

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, AUGUST 3, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 08/03/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/080321/launch.html
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https://agendas.clintonok.gov/archive/2021/080321/PWAAGENDA080321.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/080321/RMAGENDA080321.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/080321/multi.html

1. Call to Order

2. Opening Prayer

    A. Landon Dixon, Church of Christ
    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 30th Day of July, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on July 30, 2021 at 5:00 p.m.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, AUGUST 3, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 08/03/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/080321/launch.html
The launch page displays July 6. It opens the filed August 3 notices, which match the index date.
Original authority agenda:
https://agendas.clintonok.gov/archive/2021/080321/PWAAGENDA080321.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/080321/RMAGENDA080321.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/080321/multi.html

1. Call to Order

2. Opening Prayer

    A. Landon Dixon, Church of Christ
    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 30th Day of July, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on July 30, 2021 at 5:00 p.m.

MINUTES OF HOSPITAL AUTHORITY MEETING
JULY 6, 2021

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Hospital Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, July 6, 2021, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on July 1, 2021 at 5:30 pm.

Chairman David Berrong called the meeting to order at 5:32 p.m. with the following present;

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Chris Jones
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Rod Serfoss, Mike Smith, Kelcie Hartley
OTHERS: Gene McCullough, Tracy Yoder, Toby Anders Ken Baker, Russ Meacham, Jeff Johnson, Bobby Stewart, Samantha Aispuro, Tyler Hartley, Jeffrey Robbins and others.

Jeff Johnson, First Christina Church Pastor opened the meeting with prayer and Bobby Stewart, Adjutant American Legion Post 41 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, Lloyd, McComas, Jones, Berrong
Nay: None
Chairman declared the motion carried.

AGENDA ITEM NO. 4:

None

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, Lloyde, McComas, Jones, Berrong
Nay: None
Chairman declared the meeting adjourned at 5:34 pm.

_____
Date Approved

_____
David D. Berrong, Chairman