(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, SEPTEMBER 7, 2021 AT 5:30 PM
CLINTON CITY HALL

AMENDED AGENDA

Source listing: 09/07/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/090721/multi.html
The launch page has no working link. The original source below opens the filed combined notice.
Original authority agenda: https://agendas.clintonok.gov/archive/2021/090721/PWAAGENDA9721.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/090721/RMAGENDA9721.htm

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

    A. Dakota Denison, First Baptist Church
    Tom Jaworksy, Vice Commander, American Legion Post 41

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from August 17, 2021 Regular Meeting ;

    B. Claims

3. PUBLIC HEARING REGARDING

    A. R equest to Rezone the Property at 900 S. 10 th within the City of Clinton, Custer County, Oklahoma from General Commercial (C-4) to Heavy Commercial (C-5) District

4. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Ordinance 1009 - Changing the Zoning of Real Property at 900 S. 10 th Street within the City of Clinton, Custer County, Oklahoma from General Commercial (C-4) to Heavy Commercial (C-5) District ;

    B. Emergency Provision of Ordinance No. 1009;

    C. 1733 Walton Road Condemnation.

    D. Clinton Public Schools Request to Close Frisco Avenue from 5 th Street to 10 th Street for Homecoming Parade, Thursday, September 16, 2021, 7:00 p.m.

    E. AIM Indian Territory request for parade and rally starting at 1198 Nowahy Avenue Noon Lions Park and ending at Clinton Police Department.

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

6. COUNCIL COMMENTS

7. CITY MANAGER'S COMMENTS

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

9. ADJOURN

Filed this 3rd Day of September, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on September 3rd, 2021 at 5:00 p.m.

MINUTES OF THE CLINTON CITY COUNCIL MEETING
AUGUST 17, 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, August 17, 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 August 13, 2021, at 5:00 p.m.

Mayor David Berrong called the meeting to order at 5:53 p.m. with the following present:

MAYOR: David Berrong
COUNCILMAN: 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-Wolfe
OTHERS: Gene McCullough, Toby Anders, Sheriff Dan Day, Don Miller, Samantha Aispuro, Paul Rinkel, Brett Russell, Ernesto Villanueva, Tyler Wolfe, Tracy Yoder, and others.

Sherriff Dan Day 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. Minutes from August 03, 2021 Regular Meeting;
B. Execution of Grant Offer for Airport Improvement Program (AIP) Project No. 3-40-0021-018-2021 - Reconstruction of T-Hangar Apron and Airport Apron;
C. Consent to Assignment of Professional Engineering Services Agreement from CEC Corporation to Parkhill, Smith and Cooper, Inc.
D. Acceptance of Bid for Powdered Activated Carbon (PAC) Feed Project at Clinton Lake Water Treatment Plant (17852 CDBG 20);

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

A. Interlocal Agreement Between Clinton Public Schools and the City of Clinton for Implementation and Operation of a School Resource Officer

City Manager Johnston presented the interlocal agreement between Clinton Public Schools and the City of Clinton for the implementation and operation of a school resource officer. He stated that the agreement has been in place but was up for renewal and was brought to Council for review.

The motion was made by Councilman Jones and seconded by Councilman McComas to approve the interlocal agreement between Clinton Public Schools and the City of Clinton for the implementation and operation of a school resource officer.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

B. Acceptance of or Rejection for Library Roof Removal and Replacement

The bid tabulation sheet for the acceptance of or rejection for library roof removal and replacement. City Manager Johnston presented the bids: Nurnberg $99,668.00, Graco Roofing $220,000.00, and Heritage Hills Commercial Roofing $63,450.00. He stated that he had called references on the roofing companies.

The motion was made by Councilman Dowdell and seconded by Councilman Lloyd to accept the low bid of $63,450.00 from Heritage Hills Commercial Roofing.

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 (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 Economic Development Authority had reviewed two proposals for the Glancy Motel property and a special meeting and presentations of the proposals will be next week.

AGENDA ITEM NO. 8: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 6:01 p.m.

_____
Date Approved

_____
David D. Berrong, Mayor

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX EST DUE AUG 21	61.37
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE JUL 21	103.45
		500-54011	SWIMMING POOL CONCES	SALES TAX BAL DUE JUL 21	2.67
	C.L.E.E.T.	2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES JU	238.08
	O.S.B.I.	2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES JULY202	466.08
	MISCELLANEOUS V ANGIE LITTLE	500-54010	SWIMMING POOL COLLEC	ANGIE LITTLECALF:RFD SLIDE	50.00
	CUMBERLAND P	500-54010	SWIMMING POOL COLLEC	CUMBERLAND PRESBYTERIAN:RF	50.00
	HENRY CASAS	500-54030	ACME MEMBERSHIPS	HENRY CASAS:ACME MMBRSHP R	250.00
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES JULY 2021	176.00
	OKLAHOMA BUREAU OF NARCOTIC	2602	DUE TO STATE - OBN D	DRUG EDUCATION FEES JULY 2	10.00
				TOTAL:	1,407.65
GOVERNING BOARD	RISK MGMT DIVISION	40100-2033	FLEET INSURANCE	AUTO LIAB-FIRE VEHICLES	950.00
	SINOR EMERGENCY MEDICAL	40100-2126	AMBULANCE FEE	AMBULANCE FEE 7/21-6/22	18,253.34
	ACTION ASSOCIATES INC	40100-2650	CONTRIBUTION TO OTHE	SERVICE AGREEMENT 2021/202	20,000.00
	RS MEACHAM CPAs & ADVISORS P	40100-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/21	760.00
				TOTAL:	39,963.34
ADMINISTRATION	CITY MGMT ASSOC OF OKLA	40200-2610	CONFERENCES, BUSINES	FULL MEMBERSHIP R. JOHNSTO	540.00
	MIDWEST FARMERS INC	40200-2425	FUEL, OIL, ETC.	FUEL USE	10.42
	OK MUNICIPAL UTILITY SERV AU	40200-2616	EMPLOYEE HEALTH & SA	1ST 1/2 2021 RANDOM DRUG T	581.25
				TOTAL:	1,131.67
FINANCE	TYLER TECHNOLOGIES	40300-2120	CONTRACTUAL SERVICES	EXECUTIME & ATTENDANCE	260.00
	KIWANIS CLUB OF CLINTON, OK	40300-2605	DUES, SUBSCRIPTIONS,	CIVIC CLUB DUES BLANCHARD	40.00
	JP MORGAN CHASE BANK NA	40300-2615	TRAINING & DEVELOPME	CM CTR EXEC PRO DEV RFD CA	40.00-
	INFOSEND, INC	40300-2120	CONTRACTUAL SERVICES	BILLING AUGUST2021	1,835.38
				TOTAL:	2,095.38
LEGAL AND COURTS	MONROE SYSTEMS	40400-2405	OFFICE SUPPLIES	TYPEWRITER RIBBONS	49.97
				TOTAL:	49.97
POLICE ADMINISTRATION	DEPT OF PUBLIC SAFETY	40501-2110	RENTAL CHARGES	LEASE OLETS EQUP FY21-22	350.00
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	144.83
				TOTAL:	494.83
POLICE OPERATIONS	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	2,194.99
				TOTAL:	2,194.99
POLICE ANIMAL CONTROL	WEX BANK dba WRIGHT EXPRESS	40504-2425	FUEL, OIL, ETC.	FUEL USE	281.15
				TOTAL:	281.15
FIRE PROTECTION	TUFF FIRE & SAFETY, INC	40606-2120	CONTRACTUAL SERVICES	HOOD INSPECTION FIRE	102.00
	PARR WELDING & MACHINE LLC	40606-2045	VEHICLE REPAIR & MAI	REPARIS ON LADDER II	630.00
	PRO TECH MECHANICAL, INC	40606-2120	CONTRACTUAL SERVICES	Q3 PREVENTATIVE MAINT AC/L	1,464.81
	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	1,498.44
				TOTAL:	3,695.25
EMERGENCY MGMT	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE	35.14
		40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE/ALL DEPTS	35.14
	EVERBRIDGE, INC	40607-2085	PROFESSIONAL SERVICE	MIXLE 360 RNWL 7/19/21-7/1	5,500.00
				TOTAL:	5,570.28
INSPECTION	BRITTAIN & ASSOCIATES INC	41000-2035	EMPLOYEE BOND	CITY INSPECTOR BOND RENEWA	100.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	CUSTER COUNTY CLERK	41000-2085	PROFESSIONAL SERVICE	CONDEMNATION FILINGS 205 S	54.00
	BELTER CONSTRUCTION CORPORAT	41000-2091	DEMOLITION SERVICES	DEMO-412 ES ST/600 N 18TH	9,850.00
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	98.42
				TOTAL:	10,102.42
PARKS MAINTENANCE	MIDWEST FARMERS INC	41108-2425	FUEL, OIL, ETC.	FUEL USE	10.44
	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	37.28
	PROFESSIONAL TURF PRODUCTS L	41108-2046	EQUIPMENT REPAIR & M	IGNITION SWITCH TORO	46.89
	PUBLIC SERVICE CO OF OK dba	41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	842.99
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	763.92
	28 RENTALS, LLC	41108-2110	RENTAL CHARGES	2 TOILETS SOCCER FLD	90.00
		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
	CLOUD'S QUALITY LAWN CARE, L	41108-2130	FACILITIES REPAIR	SERVIC CALL ACME	227.50
	PAK ELECTRIC dba KAY ELECTRI	41108-2046	EQUIPMENT REPAIR & M	RPR MOTOR ACME IRRIGATION	2,692.83
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	1,360.45
				TOTAL:	6,532.30
SWIMMING POOL	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	100.19
	PEPSI COLA BOTTLING CO, INC	41109-2416	CONCESSION SUPPLIES	DRINKS FOR SWIMMING POOL	84.00
	PUBLIC SERVICE CO OF OK dba	41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	1,491.77
				TOTAL:	1,675.96
STREETS MAINTENANCE	MIDWEST FARMERS INC	41208-2425	FUEL, OIL, ETC.	FUEL USE	10.44
	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE	1,453.45
		41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE/ALL DEPTS	8,576.14
	FRANK BILLS TRUCKING INC	41208-2486	SAND, SALT, ETC/ICE	24.95 TONS ROAD SALT	2,505.98
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	765.68
				TOTAL:	13,311.69
RECREATION	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	106.20
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	577.57
	PEPSI COLA BOTTLING CO, INC	41408-2416	CONCESSIONS FOR RESA	WATER FOR ACME	80.00
		41408-2416	CONCESSIONS FOR RESA	DRINKS FOR CONCESSION	490.00
	CITY OF CLINTON	41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	133.17
		41408-2065	SEWER CHARGES	SEWER BILL ACME BRICK PARK	32.52
		41408-2460	MISCELLANEOUS	FEES ACME BRICK PARK	10.70
	TUFF FIRE & SAFETY, INC	41408-2120	CONTRACTUAL SERVICES	HOOD INSPECTION ARMORY	102.00
	SWOSU-BUSINESS OFFICE	41408-2305	AFTER SCHOOL PROGRAM	ROCKWALL/KAYLA K SUMMER CA	150.00
	PUBLIC SERVICE CO OF OK dba	41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	2,157.42
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	1,130.34
	VANDERVEER PLUMBING, INC	41408-2130	FACILITIES REPAIR	RPR LEAK ACME BUILDING	160.60
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	79.61
				TOTAL:	5,210.13
CEMETERY	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	377.05
				TOTAL:	377.05
FACILITIES MAINTENANCE	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	43.58

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	59.93
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	44.83
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	147.49
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	35.95
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	134.60
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	280.98
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	6,155.95
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	8,040.54
	VANDERVEER PLUMBING, INC	41700-2130	FACILITIES REPAIR	RPRS SWBH & WAX RING W/ BO	135.00
		41700-2130	FACILITIES REPAIR	RPRS LIBRARY & FLUSH VALVE	240.00
	CIRCUIT ENGINEERING DISTRICT	41700-2410	OPERATING SUPPLIES	3-NO TRESSPASSING SIGNS	60.00
	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	15.75
	BEALS CUNNINGHAM ADVERTISING	41700-2020	DATA PROCESSING	WEBSITE HOSTING JULY 21	50.00
		41700-2020	DATA PROCESSING	WEBSITE HOSTING AUG 21	50.00
	WEX BANK dba WRIGHT EXPRESS	41700-2425	FUEL, OIL, ETC.	FUEL USE	135.15
	RP POWER, LLC	41700-2120	CONTRACTUAL SERVICES	GENERATORS ANNL MAINT	1,760.00
		41700-2120	CONTRACTUAL SERVICES	CH GENERATOR ANNL MAINT	1,070.00
	LEONARD MARTINEZ	41700-2120	CONTRACTUAL SERVICES	CLN CARPETS/BUFF FLRS EAST	400.00
				TOTAL:	19,131.70

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
				TOTAL:	932.58

FUND: 2005 4TH CENT ECON D

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEVELOPMENT	CRAIG TUCKER	44500-2120	CONTRACT SERVICES/MO	ED MOWING PARKS & ROW	375.00
	JAMES BURNAM	44500-2120	CONTRACT SERVICES/MO	ED MOWING PARK & ROW	960.00
	SIMPLE SOLUTIONS , LLC	44500-2120	CONTRACT SERVICES/MO	ED MOWING PARKS & ROW	4,400.00
	WOODALL SERVICES, LLC	44500-2120	CONTRACT SERVICES/MO	ED MOWING PARKS & ROW	1,600.00
				TOTAL:	7,335.00

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	MGMT AND ENTERPRISE SERVICES	2307	DUE TO OK.GOV/CC TRA	PORTAL CHARGES CC JULY21	17.00
	BANCFIRST	1122	CASH - BOND ACCT 201	PAYMENT TO 2014 PWA BOND A	146,635.94
		1122	CASH - BOND ACCT 201	TRUSTEE FEE AUG21	166.67
				TOTAL:	146,819.61
WATER ADMINISTRATION	FOSS RESERVOIR M.C.D.	40701-2210	FOSS ASSESSMENT	MTHLY ASSESSMENT	80,729.58
	MIDWEST FARMERS INC	40701-2425	FUEL, OIL, ETC.	FUEL USE	10.44
	ENVIROTECH ENGINEERING & CON	40701-2224	OIL & GAS/WELL OPERA	PROFESSIONAL SERVICES	770.00
		40701-2224	OIL & GAS/WELL OPERA	REIMBURSABLE EXPENSES	61.00
		40701-2225	ROYALTIES PAID	OIL & GAS ROYALTY PAID	867.86
		40701-2224	OIL & GAS/WELL OPERA	PROFESSIONAL SERVICES	1,251.25
		40701-2224	OIL & GAS/WELL OPERA	REIMBURSABLE EXPENSES	68.00
		40701-2225	ROYALTIES PAID	OIL & GAS ROYALTY PAID	4,991.46
	AMERICAN MUNICIPAL SERVICES	40701-2120	CONTRACTUAL SERVICES	UTILITY COLLECTION JUNE 21	282.99
		40701-2120	CONTRACTUAL SERVICES	UTILITY COLLECTION JULY21	105.97
	RS MEACHAM CPAs & ADVISORS P	40701-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/21	300.00
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASE JULY21	22,333.95
	BURNS & MCDONNELL ENGINEERIN	40701-2090	ENGINEERING & ARCHIT	#16 WS HIGH TOWER MAINT	1,032.50
	KAUTZ PUMPING, LLC	40701-2224	OIL & GAS/WELL OPERA	PUMPING JJ SMITH/HEARD	600.00
		40701-2224	OIL & GAS/WELL OPERA	JJ SMITH/HEARD PUMPING	600.00
	OFFICE OF NATURAL RESOURCES	40701-2225	ROYALTIES PAID	TRIBAL ROYALTY PAID	336.00
				TOTAL:	114,341.00
WATER MAINTENANCE	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	103.05
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	25.92
	C L BOYD CO	40708-2422	PARTS-EQUIPMENT MAIN	BACKHOE LOADER PARTS	464.30
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	6,861.45
		40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	484.68
	REED SERVICES UNLIMITED, LLC	40708-2130	FACILITIES REPAIR	INTEGRATER SRV CALL 18TH P	915.10
		40708-2046	EQUIP REPAIR & MAINT	18TH ST PUMP #1 MOTOR CONN	229.61
		40708-2046	EQUIP REPAIR & MAINT	WHS TOWER PLC REPAIR	3,054.74
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	474.40
	RP POWER, LLC	40708-2046	EQUIP REPAIR & MAINT	28 TOWER GENERATOR MAINT	1,000.00
				TOTAL:	13,613.25
WATER TREATMENT	BECK & ROOT FUEL CO	40710-2425	FUEL, OIL, ETC.	PROPANE SERVICE WTP AUG21	796.40
	BRENNTAG SOUTHWEST INC.	40710-2440	CHEMICALS	2 - 1 TON CHLORINE CYLINDE	2,400.00
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	1,437.85
		40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	36.33
	WATER TECH, INC	40710-2440	CHEMICALS	SODIUMCHLORITE/EARTH TECH	3,124.00
		40710-2440	CHEMICALS	SODIUMCHLORITE/EARTH TECH	3,316.13
		40710-2440	CHEMICALS	ACH BLEND WTP	25,281.60
		40710-2440	CHEMICALS	EARTHTEC/HYDOCHL ACIT WTP	2,707.00
	JEFF BAILEY ELECTRIC, LLC	40710-3035	IMPROVEMENTS OTHER T	FILTER BOX & CLARIFIER PRO	4,071.33
	WATER HOLDINGS ACQUISITION,	40710-2120	CONTRACTUAL SERVICES	SRV/MANT FEE WWTP WTP ROP	27,552.10
	REED SERVICES UNLIMITED, LLC	40710-3035	IMPROVEMENTS OTHER T	FLTER BOX & CLARIFIER PROJ	739.31
		40710-3035	IMPROVEMENTS OTHER T	FILTER BOX & CLARIFIER PRO	713.75
		40710-3035	IMPROVEMENTS OTHER T	FILTER BOX/CLARIFIER PROJ	340.00
		40710-2046	EQUIP REPAIR & MAINT	SERVO MODULE FLTR #1 WTP R	340.00
	RP POWER, LLC	40710-2046	EQUIP REPAIR & MAINT	CLINTON LAKE GEN MAINT	1,590.00
				TOTAL:	74,445.80
RO WTR TREATMENT PLANT	TUFF FIRE & SAFETY, INC	40715-2120	CONTRACTUAL SERVICES	ANNL INSP FIRE EXTINGUISHE	104.25
	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	1,931.68

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	WATER HOLDINGS ACOUISITION,	40715-2120	CONTRACTUAL SERVICES	SRV MAINT FEE WWTP WTP RO	27,552.11
		40715-2422	PARTS-EQUIP MAINT	LAB TESTING	4,145.50
	WORTH HYDROCHEM OF OKLAHOMA,	40715-2440	CHEMICALS	LABOR/MILEAGE ROP PROGRAMM	1,843.04
	CRAIG TUCKER	40715-2475	LAND MAINTENANCE	MOWING RO PLANT	400.00
	RP POWER, LLC	40715-2046	EQUIP REPAIR & MAINT	RO GENERATOR ANNL MAINT	4,035.00
				TOTAL:	40,011.58
WASTEWATER ADMINISTRAT	MIDWEST FARMERS INC	40801-2425	FUEL, OIL, ETC	FUEL USE	10.44
	BECK & ROOT FUEL CO	40801-2425	FUEL, OIL, ETC	PROPANE SERVICE WWTP AUG21	796.00
	RS MEACHAM CPAs & ADVISORS P	40801-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/21	300.00
				TOTAL:	1,106.44
WASTEWATER MAINTENANCE	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	474.40
	RP POWER, LLC	40808-2046	EQUIP REPAIR & MAINT	CIC GENERATOR ANNL MAINT	1,290.00
				TOTAL:	1,764.40
WASTEWATER TREATMENT	WESTERN EQUIPMENT LLC	40810-3030	OTHER EQUIPMENT	JD TRACTOR-HAUL SLUDGE	109,500.00
	BRENNTAG SOUTHWEST INC.	40810-2440	CHEMICALS	SULFUR DIOXIDE/CHLORINE WW	729.00
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	10,716.86
		40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	60.60
	WATER TECH, INC	40810-2440	CHEMICALS	POLYMER CWTP	4,809.00
	WATER HOLDINGS ACOUISITION,	40810-2120	CONTRACTUAL SERVICES	SRV MAINT FEE WWTP WTP RO	27,552.10
	LUCKINBILL, INC	40810-3035	IMPROVEMENTS OTHER T	27" INTERCEPTOR LN INSPECT	3,190.23
	SIMPLE SOLUTIONS , LLC	40810-2475	LAND MAINTENANCE	MOW WWTP	2,200.00
	RP POWER, LLC	40810-2046	EQUIPMENT REPAIR & M	GENERATORS ANNL MAINT	1,555.00
	GLOBAL TREAT, INC	40810-2130	FACILITIES REPAIR	CHEMICAL INDUCTION PUMP	4,325.00
				TOTAL:	164,637.79
PAC & CHEMICAL BLDG PR	BURNS & MCDONNELL ENGINEERIN	42400-3050	ENGINEER/INSP/CONST	#18 PAC/CHEM BLDG PROJ	105,641.41
				TOTAL:	105,641.41

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	RS MEACHAM CPAs & ADVISORS P	40901-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/21	300.00
				TOTAL:	300.00
SOLID WASTE COLLECTION	MIDWEST FARMERS INC	40912-2425	FUEL, OIL, ETC.	FUEL USE	10.44
	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	43.58
	PRECISION FLAME CUTTING	40912-2426	PARTS - DUMPSTER REP	200 LOOP HINGES FOR DUMPST	392.20
		40912-2426	PARTS - DUMPSTER REP	50 PLASTIC FRONT LIDS/FREI	3,550.00
	CITY OF CLINTON	40912-2060	WATER CHARGES	WATER BILL SHOP	33.48
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	16.72
		40912-2460	MISCELLANEOUS	FEES SHOP	10.70
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	20.72
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	71.84
	MISCELLANEOUS V DONNIE PHIPP	40912-2421	PARTS-VEHICLE MAINT	DONNIE PHIPPS:PRSNL CARD E	18.74
	JEFF BAILEY ELECTRIC, LLC	40912-2130	FACILITIES REPAIR	RPR ELECTRICAL SANITATION	332.21
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	7,306.66
				TOTAL:	11,807.29

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	WESTERN OKLA AVIATION,LLC	42700-2142	MGMT FEE/FBO CONTRAC	FIXED BASED OPERATOR AGRM	6,683.22
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	1,004.56
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/21	100.00
	BILLY SCOTT SIZEMORE DBA TRI	42700-2120	CONTRACTUAL SERVICES	MONITORING CRA APR/MAY/JUN	132.00
		42700-2120	CONTRACTUAL SERVICES	MONITORING CRA JULY/AUG/SE	132.00
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	404.12
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINTENANCE FOR CRA	300.00
				TOTAL:	8,755.90

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 AUG 21	1,336.27
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE JUL 21	1,020.58
		2405	SALES TAX LIABILITY	SALES TAX JUL21 BAL CORREC	0.01
				TOTAL:	2,356.86
GOLF COURSE ADMINISTRA	OKLAHOMA NATURAL GAS CO	41301-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	41.69
	CITY OF CLINTON	41301-2060	WATER CHARGES	WATER BILL GOLF COURSE	240.57
		41301-2460	MISCELLANEOUS	FEES GOLF	10.70
	PUBLIC SERVICE CO OF OK dba	41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	939.95
		41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	264.42
	BRIAN KENT MILLER	41301-2135	BANK SERVICE FEES	JUL 21 RMBRS V/MC FEES	520.45
		41301-2142	MANAGEMENT FEE/LEASE	GC MNGMNT AGR 7/21-6/22	2,916.67
	RS MEACHAM CPAs & ADVISORS P	41301-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/21	60.00
	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:	5,474.45
GOLF COURSE MAINTENANC	PROFESSIONAL TURF PRODUCTS L	41308-2445	IRRIGATION & DRAINS	PARTS FOR IRRIGATION SYSTE	699.96
		41308-2445	IRRIGATION & DRAINS	PARTS FOR IRRIGATION SYSTE	941.50
	BRANDLEY INSPECTIONS, LLC	41308-2120	CONTRACTURAL SERVICE	SPRAYING GREENS	800.00
		41308-2120	CONTRACTURAL SERVICE	SPRAY GREENS	800.00
		41308-2120	CONTRACTURAL SERVICE	SPRAY GREENS	800.00
		41308-2120	CONTRACTURAL SERVICE	SPRAY GREENS	800.00
	BWI	41308-2440	CHEMICALS	LEXICAN FUNGICIDE GC	525.00
		41308-2440	CHEMICALS	ADVANTAGE PLUS PELLETS GOL	107.91
	TULSA DRONE, INC	41308-2120	CONTRACTURAL SERVICE	DRONE PICS GOLF COURSE	300.00
				TOTAL:	5,774.37
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
				TOTAL:	3,527.58

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	RS MEACHAM CPAs & ADVISORS P	40000-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/21	60.00
	JIMMIE JOHNSON REAL ESTATE	40000-2085	PROFESSIONAL SERVICE	APPRAISAL S1/2 BLK 12	200.00
				TOTAL:	260.00
CONF CTR OPERATION	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 SERVICE	137.90
	CITY OF CLINTON	41508-2060	WATER CHARGES	WATER BILL CONF CENTER	33.48
		41508-2065	SEWER CHARGES	SEWER BILL CONF CENTER	16.72
		41508-2070	GARBAGE CHARGES	GARBAGE CHARGES CONF CENTE	158.96
		41508-2460	MISCELLANEOUS	FEES CONF CENTER	10.70
	TUFF FIRE & SAFETY, INC	41508-2120	CONTRACTUAL SERVICES	HOOD INSPECTION FRISCO CEN	102.00
	PUBLIC SERVICE CO OF OK dba	41508-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	2,863.18
	RS MEACHAM CPAs & ADVISORS P	41508-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/21	60.00
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	35.41
				TOTAL:	11,418.35
LAND/CIC	PUBLIC SERVICE CO OF OK dba	45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	44.20
				TOTAL:	44.20

FUND: CLINTON HOSPITAL AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	RS MEACHAM CPAs & ADVISORS P	40000-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/21	60.00
				TOTAL:	60.00

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	7/26/21 STMT/PCARD PURCHAS	114,823.06
				TOTAL:	114,823.06

FUND TOTALS		
100	GENERAL FUND	113,225.76
430	CAPITAL IMPROVEMNT	932.58
513	2005 4TH CENT ECON DEV	7,335.00
700	PUBLIC WORKS AUTHORITY	662,381.28
710	SOLID WASTE AUTHORITY	12,107.29
720	CLINTON AIRPORT AUTHORITY	8,755.90
730	RECREATION TRUST AUTHOR.	17,133.26
740	CLINTON INDUSTRIAL AUTH.	11,722.55
770	CLINTON HOSPITAL AUTH.	60.00
999	POOLED CASH	114,823.06
	GRAND TOTAL:	948,476.68

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	CLINTON DAILY NEWS	40100-2630	COMMUNITY PROMOTION	PATRIOTS SECTION	123.75
		40100-2630	COMMUNITY PROMOTION	RT 66 MAGAZINE	1,200.00
		40100-2630	COMMUNITY PROMOTION	BASEBALL PAGES ADS	130.00
				TOTAL:	1,453.75
ADMINISTRATION	CLINTON DAILY NEWS	40200-2025	LEGAL PUBLICATIONS	JOB ADS MULTIPLE POSITIONS	227.07
		40200-2025	LEGAL PUBLICATIONS	LN NOT 26378 CLAIMS	32.56
		40200-2025	LEGAL PUBLICATIONS	LGL NOT 26396 LIBRARY ROOF	115.25
		40200-2025	LEGAL PUBLICATIONS	LGL NOT 26398 GLANCY ABATE	147.42
	DAVIS PRINTING CO	40200-2045	VEHICLE REPAIR & MAI	VEHICLE DOOR DECAL	117.02
	ICMA	40200-2610	CONFERENCES, BUSINES	2021 ICMA CONF JOHNSTON	720.00
	MISCELLANEOUS V MISCELLANEOU	40200-2610	CONFERENCES, BUSINES	GLO BEST WESTERN JOHNSTON	258.00
	MISCELLANEOU	40200-2025	LEGAL PUBLICATIONS	TURFNET GOLF SUPER AD	75.00
	INFINISOURCE, INC. dba	40200-2085	PROFESSIONAL SERVICE	1 APRP SUBSIDY NOTICE	5.00
		40200-2085	PROFESSIONAL SERVICE	130 COBRA NOTICES	1,506.70
	STANDFIELD PRINTING CO., INC	40200-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	70.16
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	FOLDER FASTENERS PAGE FLAG	28.98
	PITNEY BOWES	40200-2405	OFFICE SUPPLIES	LABELS FOR POSTAGE MACHINE	18.84
	VERIZON	40200-2005	TELEPHONE	ADMIN DATA	160.04
				TOTAL:	3,482.04
FINANCE	STANDFIELD PRINTING CO., INC	40300-2040	OFFICE EQUIPMENT REP	PRINTER SERVICE AGREEMENT	171.40
	PITNEY BOWES	40300-2405	OFFICE SUPPLIES	LABELS FOR POSTAGE MACHINE	18.84
	JP MORGAN CHASE BANK NA	40300-2615	TRAINING & DEVELOPME	CTR EXC PRO DEV RFUND JCAM	40.00-
		40300-2615	TRAINING & DEVELOPME	CTR EXEC PRO DEV RFND JCAM	40.00
	AMAZON.COM	40300-2405	OFFICE SUPPLIES	COLORED PAPER	22.65
				TOTAL:	212.89
POLICE ADMINISTRATION	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET DATA PLANS	120.12
	MISCELLANEOUS V MISCELLANEOU	40501-2610	CONFERENCES, BUSINES	GRAND HOTEL CHIEF CONF	297.00
	CELLULAR NETWORK PARTNERSHIP	40501-2005	TELEPHONE	ON CALL CELL PHONE	37.25
	STANDFIELD PRINTING CO., INC	40501-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	110.43
	VERIZON	40501-2005	TELEPHONE	PD DATA	720.18
				TOTAL:	1,284.98
POLICE SUPPORT SERVICE	WAL-MART STORE 01-0392	40502-2405	OFFICE SUPPLIES	TOWER FAN	49.98
	STANDFIELD PRINTING CO., INC	40502-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	75.39
	LANGUAGE LINE SERVICES, INC	40502-2405	OFFICE SUPPLIES	OVER PHONE INTERP	8.82
				TOTAL:	134.19
POLICE OPERATIONS	HAC, INC, DBA HOMELAND, UNIT	40503-2410	OPERATING SUPPLIES	COFFEE MATE	17.97
		40503-2431	PRISONER BOARDING	JAIL GROCERIES	15.48
		40503-2431	PRISONER BOARDING	JAIL GROCERIES	308.80
	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	PEST CONTROL	19.50
	WAL-MART STORE 01-0392	40503-2410	OPERATING SUPPLIES	VACUUM AND DVD	89.76
	MISCELLANEOUS V MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	TRNG MEAL 30 31 4	45.35
	MISCELLANEOU	40503-2435	UNIFORM SERVICE	LEV7CONC NAME PLATE RUIZ	24.50
	MISCELLANEOU	40503-2050	RADIO REPAIR & MAINT	PD COMM RECORDING	480.00
	OK TURNPIKE AUTHORITY	40503-2045	VEHICLE REPAIR & MAI	PIKE PASS TOLLS	3.40
	STANDFIELD PRINTING CO., INC	40503-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	243.10
	WESTERN OKLAHOMA TIRE & SERV	40503-2420	TIRES, BATTERIES, ET	FLAT TIRE REPAIR	39.00
		40503-2420	TIRES, BATTERIES, ET	TIRE SIMPLE MOUNT	20.00
		40503-2425	FUEL, OIL, ETC.	OIL CHANGE	44.00
		40503-2420	TIRES, BATTERIES, ET	TIRE ROTATION	25.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40503-2420	TIRES, BATTERIES, ET	MOUNT AND BAL TIRE	50.00
		40503-2420	TIRES, BATTERIES, ET	TIRE ROTATION	25.00
		40503-2425	FUEL, OIL, ETC.	OIL CHANGE	52.40
	ROCIC	40503-2410	OPERATING SUPPLIES	ROCIC SERV FEE	300.00
				TOTAL:	1,803.26
POLICE ANIMAL CONTROL	DOLLAR GENERAL CHARGED SA	40504-2410	OPERATING SUPPLIES	TRASH BAGS	4.50
				TOTAL:	4.50
FIRE ADMINISTRATION	OK FIRE CHIEF ASSOC	40601-2605	DUES, SUBSCRIPTIONS,	OFCA MEMBERSHIP FEES BR MS	72.00
	MISCELLANEOUS V MISCELLANEOU	40601-2615	TRAINING & DEVELOPME	FMAO CONF BR SEQUOYAHLODGE	94.00
	STANDFIELD PRINTING CO., INC	40601-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	74.83
	AMAZON.COM	40601-2465	JANITORIAL SUPPLIES	BLEACH	43.04
		40601-2465	JANITORIAL SUPPLIES	DETERGENT	33.98
	VERIZON	40601-2005	TELEPHONE	FD DATA	720.18
				TOTAL:	1,038.03
FIRE PROTECTION	CLINTON LAUNDRY AND CLEANERS	40606-2410	OPERATING SUPPLIES	MATS MOPS TOWELS	95.88
	ELK SUPPLY CO INC	40606-2470	FACILITIES MAINTENAN	STATION SUPP	11.28
		40606-2422	PARTS - EQUIPMENT MA	DRILL BITS	7.78
		40606-2470	FACILITIES MAINTENAN	GROUND CONNECTOR	7.79
		40606-2470	FACILITIES MAINTENAN	STATION RPR	4.66
		40606-2470	FACILITIES MAINTENAN	UPSTAIRS SHELVING	12.67
	LITTKE'S STORE	40606-2422	PARTS - EQUIPMENT MA	EDGER BLADES	8.00
		40606-2422	PARTS - EQUIPMENT MA	BLADES	43.98
	LOCKE SUPPLY COMPANY	40606-2422	PARTS - EQUIPMENT MA	SHOP SUPPLIES	6.84
		40606-2470	FACILITIES MAINTENAN	AIR FILTERS	22.93
	TUFF FIRE & SAFETY, INC	40606-2410	OPERATING SUPPLIES	NEW WATER EXT N BRACKETS	257.00
	WELDON PARTS, INC	40606-2421	PARTS - VEHICLE MAIN	BP104 SOLENOID	139.50
		40606-2421	PARTS - VEHICLE MAIN	BP104 TUBING	12.57
	O'REILLY AUTOMOTIVE INC	40606-2470	FACILITIES MAINTENAN	MOLDING TAPE	7.24
	MISCELLANEOUS V MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	FMAO CONF MS SEQUOYAHLODGE	94.00
	MISCELLANEOU	40606-2431	MEALS	AUG FC MEETING MEAL PECINA	40.00
	MISCELLANEOU	40606-2431	MEALS	AUG FC MEETING MEAL PECINA	383.76
	MISCELLANEOU	40606-2120	CONTRACTUAL SERVICES	FIRE RADIO RECORDING	480.00
	LAMPTON WELDING SUPPLY CO IN	40606-2422	PARTS - EQUIPMENT MA	CASCADE SYSTEM BOTTLE FILL	6.15
	BACKDRAFT OPCO LLC dba EMERG	40606-2120	CONTRACTUAL SERVICES	ANNUAL SUB FEE	2,106.34
	H & R AUTO SUPPLY, LLC dba N	40606-2420	TIRES, BATTERIES, ET	FLOOR SWEEPER BATTS	212.22
	WESTERN OKLAHOMA TIRE & SERV	40606-2045	VEHICLE REPAIR & MAI	FC3 FLAT TIRE FIX	20.00
	ATWOODS	40606-2615	TRAINING & DEVELOPME	TRNG SUPP WO TAX	8.47
		40606-2470	FACILITIES MAINTENAN	SHOP SUPP	74.95
		40606-2470	FACILITIES MAINTENAN	HOSE REEL	119.99
		40606-2421	PARTS - VEHICLE MAIN	ENG1 DEF	6.99
		40606-2615	TRAINING & DEVELOPME	TRNG SUPP W TAX	9.27
		40606-2615	TRAINING & DEVELOPME	REIMBURSEMENT	9.27-
	AMAZON.COM	40606-2421	PARTS - VEHICLE MAIN	LOW BEAMS FC1	50.28
		40606-2421	PARTS - VEHICLE MAIN	LEVELING KIT FC1	60.89
		40606-2423	PARTS-RADIO MAINTENA	RADIO PROGRAMMING LAPTOP	253.32
		40606-2470	FACILITIES MAINTENAN	SOIL SAMPLER PROBE	29.99
		40606-2421	PARTS - VEHICLE MAIN	HIGH BEAMS FC1	50.23
		40606-2423	PARTS-RADIO MAINTENA	RETURNED LAPTOP	226.23-
	MYDER, LLC dba MYDER FIRE SU	40606-2120	CONTRACTUAL SERVICES	ANNUAL LADDER TESTING	966.15
	FIRE SUPPLY INC.	40606-2120	CONTRACTUAL SERVICES	ANNUAL SCBA TESTING	1,385.00
	PATRIOT DIESEL SERVICES LLC	40606-2045	VEHICLE REPAIR & MAI	BP103 AIR BRAKE	111.98

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	TACTICALGEAR.COM	40606-2435	UNIFORM SERVICE	UNIFORMS	1,148.50
		40606-2435	UNIFORM SERVICE	UNIFORMS	605.00
		40606-2435	UNIFORM SERVICE	DJ UNIFORMS	58.99
		40606-2435	UNIFORM SERVICE	UNIFORMS	324.00
				TOTAL:	9,009.09
INSPECTION	CLINTON DAILY NEWS	41000-2085	PROFESSIONAL SERVICE	LEGAL NOTICE 26366	30.20
		41000-2085	PROFESSIONAL SERVICE	LEGAL NOTICE 26365	103.55
		41000-2085	PROFESSIONAL SERVICE	LEGAL NOTICE 26353	52.95
		41000-2085	PROFESSIONAL SERVICE	LEGAL NOTICE 26354	56.05
		41000-2085	PROFESSIONAL SERVICE	LEGAL NOTICE 26355	52.95
		41000-2085	PROFESSIONAL SERVICE	LEGAL NOTICE 26356	56.05
		41000-2085	PROFESSIONAL SERVICE	LEGAL NOTICE 26386	25.25
	DAVIS PRINTING CO	41000-2045	VEHICLE REPAIR & MAI	VEHICLE DOOR DECAL	33.49
	U S POSTAL SERVICE	41000-2085	PROFESSIONAL SERVICE	CERT MAILNG ABTMNT NTCS	29.40
	AT&T MOBILTY	41000-2005	TELEPHONE	FIRSTNET DATA PLANS	84.92
	VERIZON	41000-2005	TELEPHONE	EMER MNGMT DATA	160.04
	SEQUOYAH LODGE	41000-2615	TRAINING & DEVELOPME	FMAO CONF HOTEL 1 NIGHT	94.00
				TOTAL:	778.85
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	19.66
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	29.48
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	29.48
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	122.87
	ELK SUPPLY CO INC	41108-2410	OPERATING SUPPLIES	DUCT TAPE DROP CLTH	79.82
		41108-2410	OPERATING SUPPLIES	TRIMMER BUSH CUTTER	691.96
		41108-2425	FUEL, OIL, ETC.	OIL	35.98
		41108-2422	PARTS-EQUIPMENT MAIN	EDGER BLADE	52.72
	DAVIS PRINTING CO	41108-2421	PARTS-VEHICLE MAINT	VEHICLE DOOR DECAL	64.82
	ECKROAT SEED COMPANY	41108-2475	LAND MAINTENANCE	TURFACE	277.50
	LITTKE'S STORE	41108-2422	PARTS-EQUIPMENT MAIN	CHAIN REPLACEMENT	35.98
	WESTERN EQUIPMENT LLC	41108-2422	PARTS-EQUIPMENT MAIN	MOWER REPAIRS	196.55
		41108-2422	PARTS-EQUIPMENT MAIN	MOWER BLADES	81.55
				TOTAL:	1,767.17
SWIMMING POOL	W W GRAINGER, INC	41109-2422	PARTS-EQUIPMENT MAIN	KIDDIE POOL PUMP MOTOR	392.82
	UNITED SUPERMARKET	41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	49.67
		41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	75.54
		41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	21.94
	WAL-MART STORE 01-0392	41109-2416	CONCESSION SUPPLIES	POPSICLES FOR POOL	15.66
	A/C/E SUPPLY & SERV INC	41109-2410	OPERATING SUPPLIES	FLY TRAPS FOR POOL	12.84
	SAM'S CLUB / GECRB	41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	156.64
		41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	246.06
				TOTAL:	971.17
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	20.30
	ELK SUPPLY CO INC	41208-2485	STREET REPAIR & MAIN	GUARDRAIL RPR	14.52
	CIRCLE S PAVING CO INC	41208-2485	STREET REPAIR & MAIN	ST RPR OPAL AVANT S 13TH	171.19
	DAVIS PRINTING CO	41208-2421	PARTS-VEHICLE MAINT	VEHICLE DOOR DECAL	231.86

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	HUNZICKER BROTHERS INC	41208-2482	TRAFFIC/STREET SIGN	TRAFFIC SIGNAL	72.60
	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LITES	44.12
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	180.86
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	128.78
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	228.56
	WESTERN EQUIPMENT LLC	41208-2422	PARTS-EQUIPMENT MAIN	MOWER REPAIRS	31.03
	CELLULAR NETWORK PARTNERSHIP	41208-2005	TELEPHONE	ON CALL CELL PHONE	39.50
	ATWOODS	41208-2410	OPERATING SUPPLIES	MOSQUITO CONTROL SPRAY	23.97
	XCESSORIES SQUARED DEVELOPME	41208-2482	TRAFFIC/STREET SIGN	STEEL POSTS	789.00
				TOTAL:	2,037.67
RECREATION	ELK SUPPLY CO INC	41408-2465	JANITORIAL SUPPLIES	ROPE	48.74
	DAVIS PRINTING CO	41408-2421	PARTS-VEHICLE MAINT	VEHICLE DOOR DECAL	85.70
	DOLLAR GENERAL CHARGED SA	41408-2305	AFTER SCHOOL PROGRAM	SUMMER CAMP ACTIVITY	6.00
	LOCKE SUPPLY COMPANY	41408-2465	JANITORIAL SUPPLIES	LED BULBS	95.32
	WAL-MART STORE 01-0392	41408-2305	AFTER SCHOOL PROGRAM	SUMMER CAMP SUPPLIES	133.67
	TERMINIX INTERNATIONAL	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	83.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	75.00
	A-OK LOCK & KEY LLC	41408-2470	FACILITIES MAINTENAN	ACME PUMP KEY LOST	139.50
	SPARKLIGHT	41408-2020	DATA PROCESSING	CABLE TV ACME	88.94
	SAM'S CLUB / GECRB	41408-2305	AFTER SCHOOL PROGRAM	SUMMER CAMP SNACKS	276.56
	AMAZON.COM	41408-2410	OPERATING SUPPLIES	ID CARDS	179.80
	WHOLESALE FITNESS SUPPLY LLC	41408-2605	DUES, SUBSCRIPTIONS,	FITNESS ON DEMAND	209.90
	EMPIRE PAPER	41408-2465	JANITORIAL SUPPLIES	WIPES	183.70
				TOTAL:	1,605.83
CEMETERY	CLINTON LAUNDRY AND CLEANERS	41600-2435	UNIFORM SERVICE	UNIFORMS	19.66
		41600-2435	UNIFORM SERVICE	UNIFORMS	19.66
		41600-2435	UNIFORM SERVICE	UNIFORMS	20.46
		41600-2435	UNIFORM SERVICE	UNIFORMS	125.84
		41600-2435	UNIFORM SERVICE	UNIFORMS	14.74
	DAVIS PRINTING CO	41600-2421	PARTS - VEHICLE MAIN	VEHICLE DOOR DECAL	64.82
	R & M RESOURCES, INC	41600-2422	PARTS - EQUIPMENT MA	MOWER BLADES BELTS	374.11
	AMAZON.COM	41600-2405	OFFICE SUPPLIES	LEGAL BOND PAPER	22.98
				TOTAL:	662.27
FACILITIES MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	1,931.65
		41700-2435	UNIFORM SERVICE	UNIFORMS	10.16
		41700-2435	UNIFORM SERVICE	UNIFORMS	10.16
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	943.11
	ELK SUPPLY CO INC	41700-2470	FACILITIES MAINTENAN	BOLTS	5.00
		41700-2475	LAND MAINTENANCE	LAWN TOOLS FOR CITY HALL	76.02
		41700-2410	OPERATING SUPPLIES	KEYS	5.44
		41700-2465	JANITORIAL SUPPLIES	BROOM	19.48
		41700-2475	LAND MAINTENANCE	LOPPERS CITY HALL	60.44
		41700-2470	FACILITIES MAINTENAN	TOILET SEAT	23.39
		41700-2470	FACILITIES MAINTENAN	TOILET SEAT	38.99
		41700-2470	FACILITIES MAINTENAN	SW PLYHOUSE RPRS	11.70
		41700-2470	FACILITIES MAINTENAN	SW PLYHOUSE RPR	28.17
	DAVIS PRINTING CO	41700-2045	VEHICLE REPAIR & MAI	VEHICLE DOOR DECAL	33.49
	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	35.70
	KLUVER'S APPLIANCES	41700-2130	FACILITIES REPAIR	2 DISHWASHERS EASTSIDE	1,293.00
	AT&T	41700-2005	TELEPHONE	BUSINESS TELEPHONE SERVICE	181.57
		41700-2005	TELEPHONE	ES ALARM TELEPHONE SERVICE	213.93

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	486.43
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	498.13
		41700-2020	DATA PROCESSING	VOICE OVER TELEPHONE	19.93
	GUARDIAN SECURITY SYSTEMS, I	41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	29.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL ES ACADEMY	24.50
	T.H. ROGERS LUMBER CO.	41700-2470	FACILITIES MAINTENAN	2002 LOCKS	192.00
		41700-2470	FACILITIES MAINTENAN	TAPE	8.99
	LOCKE/WHOLESALE ELECTRIC	41700-2470	FACILITIES MAINTENAN	LIGHT SWITCH	1.42
		41700-2470	FACILITIES MAINTENAN	3 WAY PLUG	9.95
	TERMINIX INTERNATIONAL	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	41.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	84.00
	O'REILLY AUTOMOTIVE INC	41700-2470	FACILITIES MAINTENAN	FUEL RESERVE	13.98
	MISCELLANEOUS V MISCELLANEOU	41700-2020	DATA PROCESSING	GRAPHICS ANNUAL LIC	119.99
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV CITY HALL	159.53
	ATWOODS	41700-2440	CHEMICALS	BUG SPRAY	58.98
		41700-2410	OPERATING SUPPLIES	PPE	59.94
	INTERLINEBRANDS, INC. dba SU	41700-2465	JANITORIAL SUPPLIES	TRASH BAGS	86.68
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	284.93
	EMPIRE PAPER	41700-2465	JANITORIAL SUPPLIES	MOP PADS	58.13
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	1,166.41
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET	389.88
				TOTAL:	8,837.20

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	CLINTON DAILY NEWS	40701-2025	LEGAL PUBLICATIONS	LEGAL 26388 PAC BID	353.90
	AT&T	40701-2005	TELEPHONE	VOICE OVER TELEPHONE	39.85
	STANDFIELD PRINTING CO., INC	40701-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	81.26
	PITNEY BOWES	40701-2405	OFFICE SUPPLIES	LABELS FOR POSTAGE MACHINE	18.84
	AMAZON.COM	40701-3010	OFFICE FURNITURE/EQU	LAPTOP POWER SUPPLY	25.99
		40701-3010	OFFICE FURNITURE/EQU	LAPTOP PWADIR	1,904.00
		40701-3010	OFFICE FURNITURE/EQU	PWADIR LAPTOP EQUIP	197.34
	DOBSON TECHNOLOGIES TRANSPOR	40701-2005	TELEPHONE	INTERNET	146.20
				TOTAL:	2,767.38
WATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	58.22
		40708-2435	UNIFORM SERVICE	UNIFORMS	164.40
		40708-2435	UNIFORM SERVICE	UNIFORMS	58.22
	DAVIS PRINTING CO	40708-2421	PARTS-VEHICLE MAINT	VEHICLE DOOR DECAL	169.22
	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	169.50
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	125.97
		40708-2075	ELECTRIC CHARGES	N WELL	37.21
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	52.29
	LITTKE'S STORE	40708-2046	EQUIP REPAIR & MAINT	STARTER ROPE REPLACEMENT	25.00
	LOCKE SUPPLY COMPANY	40708-2410	OPERATING SUPPLIES	PVC ADAPTRS HEX BSHNGS	36.34
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	19.93
	WILLIAMS ELECTRIC CO INC	40708-2130	FACILITIES REPAIR	RESET PWR TO PMP HSE VFD	105.00
	O'REILLY AUTOMOTIVE INC	40708-2421	PARTS-VEHICLE MAINT	SUPER VAC IGNTN SWITCH	26.00
		40708-2421	PARTS-VEHICLE MAINT	SUPER VACK TRK RPR	196.65
		40708-2421	PARTS-VEHICLE MAINT	STOPLGHT SWTCH	48.70
		40708-2421	PARTS-VEHICLE MAINT	TAIL LAMP RPR	82.12
	MISCELLANEOUS V MISCELLANEOU	40708-2046	EQUIP REPAIR & MAINT	TRANSDUCER REPLACEMENT X3	378.00
	CELLULAR NETWORK PARTNERSHIP	40708-2005	TELEPHONE	ON CALL CELL PHONE	19.75
	WESTERN OKLAHOMA TIRE & SERV	40708-2420	TIRES, BATTERIES, ET	FLAT TIRE RPR	20.00
	VERIZON	40708-2005	TELEPHONE	WATER MAINT DATA	80.04
	CORE & MAIN LP	40708-2410	OPERATING SUPPLIES	WTR LN 40TH ST CHRTN SCHL	4,945.12
		40708-2410	OPERATING SUPPLIES	WTR LN 40TH STREET	8,724.79
		40708-2410	OPERATING SUPPLIES	WTR LN 40TH ST CHRTN SCHL	3,640.00
				TOTAL:	19,182.47
WATER TREATMENT	ELK SUPPLY CO INC	40710-2130	FACILITIES REPAIR	CONCRETE MIX CLINTON LAKE	68.00
	VERIZON	40710-2005	TELEPHONE	LAKE SCADA FAILOVER	20.04
				TOTAL:	88.04
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	37.45
				TOTAL:	37.45
WASTEWATER ADMINISTRAT	DOBSON TECHNOLOGIES TRANSPOR	40801-2005	TELEPHONE	INTERNET	146.20
				TOTAL:	146.20
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	58.22
		40808-2435	UNIFORM SERVICE	UNIFORMS	58.30
	DAVIS PRINTING CO	40808-2045	VEHICLE REPAIR & MAI	VEHICLE DOOR DECAL	33.49
	CELLULAR NETWORK PARTNERSHIP	40808-2005	TELEPHONE	ON CALL CELL PHONE	19.75
				TOTAL:	169.76

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	DOBSON TECHNOLOGIES TRANSPOR	40901-2005	TELEPHONE	INTERNET	146.20
				TOTAL:	146.20
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	60.46
		40912-2435	UNIFORM SERVICE	UNIFORMS	166.64
		40912-2435	UNIFORM SERVICE	UNIFORMS	60.46
		40912-2435	UNIFORM SERVICE	UNIFORMS	60.46
		40912-2435	UNIFORM SERVICE	UNIFORMS	60.67
	DAVIS PRINTING CO	40912-2421	PARTS-VEHICLE MAINT	VEHICLE DOOR DECAL	398.90
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	TANDM CHMBR UNIT 21	88.79
		40912-2421	PARTS-VEHICLE MAINT	HYD HOSE UNIT 20	103.05
		40912-2425	FUEL, OIL, ETC.	SYNTHETIC TRANS FLUID	260.44
	O'REILLY AUTOMOTIVE INC	40912-2421	PARTS-VEHICLE MAINT	COOLANT HOSE UNIT 15	51.19
		40912-2421	PARTS-VEHICLE MAINT	HOSE CLAMP UNIT 15	3.54
		40912-2410	OPERATING SUPPLIES	SHOP SUPPLS LEAK DTECT	61.80
		40912-2421	PARTS-VEHICLE MAINT	WINDOW HANDLE UNIT 24	12.80
		40912-2422	PARTS-EQUIPMENT MAIN	DROP SITE AC RPR	68.66
		40912-2425	FUEL, OIL, ETC.	SHOP WIPER FLUID	50.28
	ROTHER BROTHERS, INC.	40912-2422	PARTS-EQUIPMENT MAIN	DROP SITE MOWER RPR	29.98
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	UNIT 22 TIRE RPR	70.00
		40912-2420	TIRES, BATTERIES, ET	FLAT TIRE RPR	45.00
	ATWOODS	40912-2410	OPERATING SUPPLIES	SHOP TRASH BAGS	51.96
		40912-2410	OPERATING SUPPLIES	VEG KILLER SPRAY DYE	382.94
		40912-2410	OPERATING SUPPLIES	SHOP BOTTLED WATER	29.88
	CLINTON TOWING AND REPAIR, L	40912-2045	VEHICLE REPAIR & MAI	UNIT 25 REPAIRS	6,307.52
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	UNIT 16 RPR	20,725.64
		40912-2045	VEHICLE REPAIR & MAI	UNIT 37 ENG RPR	1,229.70
		40912-2045	VEHICLE REPAIR & MAI	UNIT 22 ENG RPR	10,512.28
				TOTAL:	40,893.04

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	DAVIS PRINTING CO	42700-2421	PARTS - VEHICLE MAIN	VEHICLE DOOR DECAL	64.82
	AT&T	42700-2005	TELEPHONE	BUSINESS TELEPHONE SERVICE	215.15
		42700-2005	TELEPHONE	VOICE OVER TELEPHONE	19.92
	WILLIAMS ELECTRIC CO INC	42700-2130	FACILITIES REPAIR	ELECTRICAL REPAIRS BEACON	729.09
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	40.05
	DOBSON TECHNOLOGIES TRANSPOR	42700-2005	TELEPHONE	INTERNET	48.73
				TOTAL:	1,117.76

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOLF COURSE ADMINISTRA	CLINTON LAUNDRY AND CLEANERS	41301-2465	JANITORIAL SUPPLIES	BAR MOPS	39.43
		41301-2465	JANITORIAL SUPPLIES	BAR MOPS	39.43
	AT&T	41301-2005	TELEPHONE	BUSINESS TELEPHONE SERVICE	215.15
	GUARDIAN SECURITY SYSTEMS, I	41301-2120	CONTRACTURAL SERVICE	PEST CONTROL PRO SHOP	35.00
	DISH NETWORK	41301-2410	OPERATING SUPPLIES	DISH NETWORK	159.05
	AMAZON.COM	41301-2470	FACILITIES MAINTENAN	POWER SUPPLY SECURITY SYST	29.97
	DOBSON TECHNOLOGIES TRANSPOR	41301-2005	TELEPHONE	INTERNET	48.73
				TOTAL:	566.76
GOLF COURSE MAINTENANC	CLINTON LAUNDRY AND CLEANERS	41308-2435	UNIFORM SERVICE	UNIFORMS	111.10
		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
	ELK SUPPLY CO INC	41308-2410	OPERATING SUPPLIES	SPAYER	58.47
	DAVIS PRINTING CO	41308-2421	PARTS - VEHICLE MAIN	VEHICLE DOOR DECAL	33.49
	LITTKE'S STORE	41308-2410	OPERATING SUPPLIES	TRIMMER LINE	60.00
	LOCKE SUPPLY COMPANY	41308-2445	IRRIGATION & DRAINS	COUPLING CAP	17.12
		41308-2445	IRRIGATION & DRAINS	BLUE CEMENT PRIMER OATEY	42.77
		41308-2445	IRRIGATION & DRAINS	PRESSURE BUSHING	19.74
	WESTERN EQUIPMENT LLC	41308-2046	EQUIPMENT REPAIR & M	TIE BAND CLAMP HOSE	409.48
	H & R AUTO SUPPLY, LLC dba N	41308-2046	EQUIPMENT REPAIR & M	OIL FILTER	74.90
		41308-2045	VEHICLE REPAIR & MAI	FILTERS	175.25
		41308-2420	TIRES, BATTERIES, ET	BATTERY	56.24
	ATWOODS	41308-2410	OPERATING SUPPLIES	SAFETY GEAR BENCH GRINDER	115.98
				TOTAL:	1,194.22

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	SIMPLE SOLUTIONS , LLC	40000-2120	CONTRACTUAL SERVICES	MOWING VARIOUS PROP 2 MONT	7,520.00
				TOTAL:	7,520.00
CONF CTR OPERATION	CLINTON DAILY NEWS	41508-2016	ADVERTISING	SALUTE TO PATRIOT AD	236.25
	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	64.86
	TERMINIX INTERNATIONAL	41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FRISCO CENTER	50.00
	WRIGHT BROADCASTING	41508-2016	ADVERTISING	RADIO ADS	499.00
	KECO	41508-2016	ADVERTISING	RADIO ADS	810.00
	EVENT PRO SOFTWARE	41508-2120	CONTRACTUAL SERVICES	RENEW SOFTWARE SUBSCRIPTIO	982.03
	MULTIVIEW, INC. USA	41508-2016	ADVERTISING	RENEW AD	695.00
	iHEART MEDIA ENTERTAINMENT,	41508-2016	ADVERTISING	RADIO ADS	2,525.00
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET	48.75
				TOTAL:	5,910.89

========== FUND TOTALS ==========

100	GENERAL FUND	35,082.89
700	PUBLIC WORKS AUTHORITY	22,391.30
710	SOLID WASTE AUTHORITY	41,039.24
720	CLINTON AIRPORT AUTHORITY	1,117.76
730	RECREATION TRUST AUTHOR.	1,760.98
740	CLINTON INDUSTRIAL AUTH.	13,430.89
	GRAND TOTAL:	114,823.06

APPLICATION FOR PLANNING AND ZONING
USE PERMITTED ON REVIEW 11-2-2
MINIMUM AREA 22,000 SQ FT
(11 OKLAHOMA STATUTE 43-113)

1. Name of Petitioner(s): Cristobal Martinez
2. Address of Petitioner(s): 519 N. 2nd, Clinton, OK 73601
3. Phone number of Petitioner(s): 580-445-1999
4. Name and address of owner of subject property: Same as above
5. Legal description of subject property and street address: Clinton Wilson IR 25' x 141' E of Lt 1, All of Lt 1, Blk 4 (900 S. 10th)
6. Present Zoning: C-4 Requested zoning: C-5
7. Intent Use: Use as mechanic shop (already existing) and add a used car dealership.
8. NOTICE OF HEARING BEFORE PLANNING AND ZONING BOARD

   a) Petitioner must supply a certified list of all owners of property within a radius of 300 feet of the exterior boundary of subject property; ownership to be as shown on records of County Clerk. List must show address of such surrounding property owners as per records used by County Treasurer in mailing tax bills to such owners of such properties.

   b) City Clerk shall set a date for a hearing before the Planning and Zoning Board and shall mail notices of same to all those names in Item 8-A at least twenty (20) days in advance of such hearing.

   c) Petitioner is responsible for a filing fee of $125.00 at the time of the application. (11 Oklahoma Statute 44-108)

   d) If petitioner's request is approved by the City Council, a copy of the approving ordinance will be published with the cost thereof being billed direct to the applicant by the newspaper.

Date: 6/21-2021 Signature of Petitioner: Cristobal Martinez

Date filed with clerk: 6/22/2021 Date of hearing: 7/13/2021

Date of Public Hearing before City Council: ~~8-3-2021~~ 9-7-2021

Jaycee Lane

ALLEY

45 Ft

80 Ft

water

100 Ft

shop

door

door

dealer

shop

back door

30 Ft

Wilson Ave.

Basic Information

Parcel ID: 200017007
Parcel Number: 1310-00-004-001-0-000-00

Addition : WILSON
Township : 012
Range : 017
Section : 23
Deed Book : 1899
Deed Page : 81

Will need to Rezone from C-4 to C-5

☐ Show Property Map

TOWNSHIP PLAT MAP New

Buy County Platbooks, Wall Maps!

Owner(s)

MARTINEZ GALLEGOS JUAN CARLOS &
CRISTOBAL MARTINEZ GALLEGOS 519 N 2ND
CLINTON, OK 73601

Parcel Location

900 S 10TH
CLI OK
205: Cli City I-99

Parcel Value

Assessed Values		Market Values
$2,327	: Land :	$21,150
$2,042	: Improvement :	$18,566
$2,028	: Other :	$18,434
$6,397	: Total :	$58,150

Exemption : $ Estimated Tax : $613

Legal Description

CLINTON WILSON TR 25'X141' E OF LT 1 ALL OF LT 1 BLK 4

Sales Information

2020-10-16	2008-01-18
$90,000	$0
Grantor : OBI PROPERTY	Grantor : TRI-COUNTY OIL CO INC

MANAGEMENT
Grantee : MARTINEZ GALLEGOS JUAN CARLOS &
Book : 1899
Page : 81
Stamps : 135.00
Qualifi : Q
Instrument : WD
Vacant : Improved

Grantee : OBI PROPERTY MANAGEMENT
Book : 1384
Page : 129
Stamps : 0.00
Qualifi : OTHER
Instrument : QUITCLAIM DEED
Vacant : IMPROVED

Building (Improvement) Information

Commercial
100% Service Repair Garage (528)
2,016
None
Quality :
Roof Type : Gable
Roof Mat. : Composition
Exterior Wall : Concrete Block
Interior Wall : None
Foundation : None
Flooring : None
Bedrooms : 0
Bathrooms : 0
Rooms : 0
Heat/Air : Radiant Space Heaters
Heat/Air : Radiant Space Heaters
Built in 1960
Condition :
Fireplace : None
Occupancy : Service Repair Garage
CANOPY (1012.00)
Storage (1600.00)
Storage (1900.00)
Storage (1160.00)

Land Information

Front-Foot
Ag Use : None
Soil Use : None
Zoning : None

Features

Ownership Records will be Historical Records Only - updated to February 1st, 2021

CUSTER COUNTY ASSESSOR

Home
Search Current Records
By Name
By Legal
By Parcel
By Location
By Owner ID
Last Update
Download Forms
Tax Estimator
Taxpayer Rights
County Website
Contact Us
About County Govt
Other Sites
Help
Disclaimer
Return to Portal

BUILDING CLASS: 1460
BUILDING USE: 0014
PERIMETER FOOT: 0000
STORIES: 01
QUALITY: avg
INTERIOR FINISH: part finished
FLOOR COVERING: asphalt tile
AIR CONDITIONING: none
HEATING: space
ROOMS/UNITS: 0000
BATHROOMS: 000
ROOF TYPE: gable
ROOF MATERIAL: composition
EXTERIOR WALL 1: c-block
EXTERIOR WALL 2:
FOUNDATION: slab
FRAME: c
HEIGHT: 10
EST. COM. WALL: 000

YEAR BUILT: 1960
YEAR REMODELED: 1985
EFFECTIVE YEAR: 1975
CONDITION: avg

SQUARE FOOTAGE

GFA	00002016
	0
	0
	0
	0
	0
	0
	0
	0
	0

MISCELLANEOUS BUILDINGS

Storage	1600	$5,200.00
Storage	1900	$6,200.00
Storage	1160	$3,750.00
CANOPY	1012	$3,300.00

LAND MEASUREMENTS

141	213	30,033

Account Data And Map Image

Data provided by County Assessor

Date 07/27/2021
Time 10:54:05

Map Image



Assessment Data

Account	200017007
Parcel ID	1310-00-004-001-0-000-00
Cadastral ID	1310-004-001-00-0-000-00
Property Type	REAL - Real Property
Property Class	UC
Tax Area	205 - Cli City I-99
Situs	00900 S 10TH
Subdivision	WILSON
Lot/Block	0001 / 0004
Sec/Twn/Rng	/ / /
Neighborhood	131000 - WILSON CLI

MARTINEZ GALLEGOS JUAN CARLOS &
CRISTOBAL MARTINEZ GALLEGOS
519 N 2ND
CLINTON OK 73601-

Primary Image



Legal Description

CLINTON WILSON TR 25'X141' E OF LT 1 ALL OF LT 1 BLK 4

Assessed Valuation

Land Value	21,150	**Assessed Value**	58,150
Improvements	37,000	**Assessment Level**	11%
Mobile Home	0	**Penalty Amount**	0
Total Value	58,150	**Exemption**	0
		Total Taxable	6,397

ORDINANCE NO. 1009

AN ORDINANCE CHANGING THE ZONING OF REAL PROPERTY WITHIN THE CITY OF CLINTON, OKLAHOMA AND DECLARING AN EMERGENCY

Whereas, the Cristobal Martinez, owner, request that the described property be changed from C-4 (General Commercial District) to C-5 (Heavy Commercial District); and

Whereas, the Planning and Zoning Board of said City of Clinton, Oklahoma, meet on August 3, 2021, after due legal notice was given, reviewed the said request and has recommended to this Council that the zoning of such property be approved as requested; and

Whereas, the matter was discussed in open forum at a Public Hearing before and by the members of the Council, and the Council being fully informed in the premises, does find that the interest of the City of Clinton will be served best by establishing the subject zoning district as requested in the subject request and as recommended by the Clinton Planning and Zoning Board; and

Now therefore, be it ordained by the City Council of the City of Clinton that the following described property, to wit:

A tract of land lying in the Clinton Wilson TR 25' x 141' E of Lt 1 and all of Lt 1 Blk 4, City of Clinton, Custer County, Oklahoma.

(AKA 900 S. 10th, Clinton, Ok)

be and the same is hereby zoned C-5 (Heavy Commercial District).

WHEREFORE, an emergency is hereby declared to exist and this ordinance shall be in full force and effect immediately from and after its passage and proof of publication.

Passed and approved this 7th day of September, 2021.

_____
David Berrong, Mayor

ATTEST: (Seal)

_____
Amy Jones, City Clerk

CLINTON HIGH SCHOOL

COMMITMENT TO EXCELLENCE

Ms. Cindy Bond, CHS Student Council Advisor
2130 Gary Blvd.
Clinton, OK 73601
(580) 323-1230 ext. 5221
cindy.bond@clintonokschools.org

31st August 2021

Mr. Robert Johnston, City Manager
Clinton City Council
415 W Gary Blvd.
Clinton, OK 73601
citymanager@clintonok.gov

Dear Mr. Johnston and members of the City Council,

I am writing in regards to the Clinton High School 2021 Football Homecoming Parade.

We would like to have the parade on Thursday, September 16 at 7:00 pm. Our student council members and football team would like to celebrate the night before so a) the football players can enjoy participating in the parade without stressing about it before their big game, and b) so more members of the community can be present and support our school!

If this date and time are agreeable, we humbly ask for you to block off 5th through 10th streets along Frisco Ave for the 2021 CHS Football Homecoming Parade.

If you have any questions, comments or concerns, please feel free to contact me at the above email address.

Sincerely,

Cindy Bond

CHS Student Council Advisor/Science Teacher

Clinton
Hub City of Western Oklahoma

CITY OF CLINTON
PARADE PERMIT APPLICATION

A PERSON DESIRING A PARADE PERMIT SHALL FILE AN APPLICATION WITH THE CHIEF OF POLICE ON FORMS PROVIDED BY SUCH OFFICER. SUCH APPLICATION SHALL BE FILED NOT LESS THAN SEVEN (7) DAYS NOR MORE THAN TEN (10) DAYS BEFORE THE DATE ON WHICH IT IS PROPOSED TO CONDUCT PARADE.

THE CHIEF OF POLICE, WHERE GOOD CAUSE IS SHOWN THEREFORE, SHALL HAVE THE AUTHORITY TO CONSIDER ANY APPLICATION HEREUNDER WHICH IS FILED LESS THAN SEVEN (7) OR MORE THAN TEN (10) DAYS BEFORE THE DATE SUCH PARADE IS PROPOSED TO BE CONDUCTED.

1.) NAME Cindy Bond
ADDRESS CHS! 2130 Gary Blvd
TELEPHONE NUMBER (580) 323-1230 ext. 5221

2.) ORGANIZATION, OR BEHALF OF
Student Council

3.) PARADE CHAIRMAN
NAME Cindy Bond
ADDRESS CHS 2130 Gary Blvd.
TELEPHONE NUMBER (580) 323-1230 ext. 5221

4.) DATE OF PARADE Thursday, September 16
START TIME OF PARADE 7:00 pm END TIME OF PARADE ~8:00 pm

5.) ROUTE OF TRAVEL W to E on Frisco, from 5th - 10th Streets.
START POINT 10th St/Frisco END POINT 5th St/Frisco

6.) APPROXIMATE NUMBER OF PERSONS, ANIMALS AND VEHICLES WHICH CONSTITUTE SUCH PARADE I do not have an accurate number at this time.
DESCRIPTION OF ANIMALS
DESCRIPTION OF VEHICLE

7.) PORTION OF THE WIDTH OF THE STREETS PURPOSED TO BE TRAVEL

8.) ASSEMBLY LOCATION FOR SUCH PARADE Methodist Church parking lot.

9.) THE TIME UNITS OF THE PARADE WILL BEGIN TO ASSEMBLE 6:00 pm AM/PM

10.) THE INTERVAL OF SPACE TO BE MAINTAINED BETWEEN UNITS OF SUCH PARADE FT.

11.) IF THE PARADE IS DESIGNED TO BE HELD BY, AND ON BEHALF OF OR FOR, ANY PERSON OTHER THAN THE APPLICANT, THE APPLICANT FOR SUCH PERMIT SHALL FILE WITH THE CHIEF OF POLICE AND COMMUNICATION IN WRITING FROM THE PERON PROPOSING TO HOLD THE PARADE, AUTHORIZING THE APPLICANT TO APPLY FOR THE PERMIT ON HIS BEHALF.

12.) ANY ADDITIONAL INFORMATION WHICH THE CHIEF OF POLICE SHALL FIND REASONABLY NECESSARY TO A FAIR DETERMINATION AS TO WHETHER A PERMIT SHOULD BE ISSUED.(1991 CODE § 21-244)

7-6-1: DEFINITION:

As used in this chapter, the term "parade" shall mean any parade, march, ceremony, show, exhibition, pageant or procession of any kind, or any similar display, in or upon any street or other public place. (1991 Code § 21-241)

7-6-2: EXEMPTIONS:

This chapter shall not apply to:

A. Funeral processions [1].

B. Students going to and from school classes or participating in educational activities, provided such conduct is under the immediate direction and supervision of the proper school authorities.

C. A governmental agency acting within the scope of its functions. (1991 Code § 21-242)

Notes

1 1. See section 7-6-10 of this chapter.

7-6-3: PERMIT REQUIRED:

No person shall engage in, participate in, aid, form or start any parade without a parade permit issued by the chief of police. (1991 Code § 21-243)

7-6-4: APPLICATION FOR PERMIT:

A. Time Limit For Filing Application:

1. A person desiring a parade permit shall file an application with the chief of police on forms provided by such officer. Such application shall be filed not less than seven (7) days nor more than ten (10) days before the date on which it is proposed to conduct the parade.

2. The chief of police, where good cause is shown therefor, shall have the authority to consider any application hereunder which is filed less than seven (7) or more than ten (10) days before the date such parade is proposed to be conducted.

B. Contents Of Application: The application for a parade permit shall set forth the following information:

1. The name, address and telephone number of the person seeking to conduct such parade.

2. If the parade is proposed to be conducted for, on behalf of, or by an organization, the name, address and telephone number of the headquarters of the organization, and of the authorized and responsible heads of such organization.

3. The name, address and telephone number of the person who will be the parade chairman and who will be responsible for its conduct.

4. The date when the parade is to be conducted.

5. The route to be traveled, the starting point and the termination point.

6. The approximate number of persons who, and animals and vehicles which, will constitute such parade; the type of animals, and description of the vehicles.

7. The hours when such parade will start and terminate.

8. A statement as to whether the parade will occupy all or only a portion of the width of the streets proposed to be traversed.

9. The location by streets of any assembly areas for such parade.

10. The time at which units of the parade will begin to assemble at any such assembly area.

11. The interval of space to be maintained between units of such parade.

12. If the parade is designed to be held by, and on behalf of or for, any person other than the applicant, the applicant for such permit shall file with the chief of police a communication in writing from the person proposing to hold the parade, authorizing the applicant to apply for the permit on his behalf.

13. Any additional information which the chief of police shall find reasonably necessary to a fair determination as to whether a permit should be issued. (1991 Code § 21-244)

7-6-5: STANDARDS FOR PERMIT ISSUANCE:

The chief of police shall issue a parade permit when, from a consideration of the application and from such other information as may otherwise be obtained, he finds that:

A. The conduct of the parade will not substantially interrupt the safe and orderly movement of other traffic contiguous to its route.

B. The conduct of the parade will not require the diversion of so great a number of police officers of the city to properly police the line of movement and the areas contiguous thereto as to prevent normal police protection to the city.

C. The conduct of such parade will not require the diversion of so great a number of ambulances as to prevent normal ambulance service to portions of the city other than that to be occupied by the proposed line of march and areas contiguous thereto.

D. The concentration of persons, animals and vehicles at assembly points of the parade will not unduly interfere with proper fire and police protection of, or ambulance service to, areas contiguous to such assembly areas.

E. The conduct of such parade will not interfere with the movement of firefighting equipment en route to a fire.

F. The conduct of the parade is not reasonably likely to cause injury to persons or property, to provoke disorderly conduct or create a disturbance.

G. The parade is scheduled to move from its point of origin to its point of termination expeditiously and without unreasonable delays en route. (1991 Code § 21-245)

7-6-6: NOTICE OF PERMIT DENIAL:

If the chief of police disapproves the application for a parade permit, he shall mail to the applicant within three (3) days after the date upon which the application was filed, a notice of his action. (1991 Code § 21-246)

7-6-7: ALTERNATIVE PERMIT:

The chief or police, in denying an application for a parade permit, shall be empowered to authorize the conduct of the parade on a date, at a time, or over a route different from that named by the applicant. An applicant desiring to accept an alternate permit shall, within five (5) days after notice of the action of the chief of police, file a written notice of acceptance with the chief of police. An alternate parade permit shall conform to the requirements of, and shall have the effect of, a parade permit under this chapter. (1991 Code § 21-247)

7-6-8: CONTENTS OF PERMIT:

Each parade permit shall state the following information:

A. Starting time.

B. Minimum speed.

C. Maximum speed.

D. Maximum interval of space to be maintained between the units of the parade.

E. The portions of the streets to be traversed that may be occupied by the parade.

F. The maximum length of the parade in miles or fractions thereof.

G. Such other information as the chief of police shall find necessary to the enforcement of this chapter. (1991 Code § 21-248)

Clinton
Hub City of Western Oklahoma

CITY OF CLINTON
PARADE PERMIT APPLICATION

A PERSON DESIRING A PARADE PERMIT SHALL FILE AN APPLICATION WITH THE CHIEF OF POLICE ON FORMS PROVIDED BY SUCH OFFICER. SUCH APPLICATION SHALL BE FILED NOT LESS THAN SEVEN (7) DAYS NOR MORE THAN TEN (10) DAYS BEFORE THE DATE ON WHICH IT IS PROPOSED TO CONDUCT PARADE.

THE CHIEF OF POLICE, WHERE GOOD CAUSE IS SHOWN THEREFORE, SHALL HAVE THE AUTHORITY TO CONSIDER ANY APPLICATION HEREUNDER WHICH IS FILED LESS THAN SEVEN (7) OR MORE THAN TEN (10) DAYS BEFORE THE DATE SUCH PARADE IS PROPOSED TO BE CONDUCTED.

1.) NAME Mary Topaum
ADDRESS 28 SW 49th St Lawton
TELEPHONE NUMBER 580-510-9653

2.) ORGANIZATION, OR BEHALF OF
AIM Indian Territory

3.) PARADE CHAIRMAN
NAME Mary Topaum
ADDRESS 28 SW 49th St Lawton
TELEPHONE NUMBER 580-510-9653

4.) DATE OF PARADE September 10th 2021
START TIME OF PARADE 1:00pm END TIME OF PARADE ~~3~~ 3:00pm

5.) ROUTE OF TRAVEL 198 Nowata Ave down N 13th St, down or and Ave to 9th to Gary & 4th St
START POINT Noon Lion Park END POINT Clinton Police department

6.) APPROXIMATE NUMBER OF PERSONS, ANIMALS AND VEHICLES WHICH CONSTITUTE SUCH PARADE 100+ people walking
DESCRIPTION OF ANIMALS 0
DESCRIPTION OF VEHICLE —

7.) PORTION OF THE WIDTH OF THE STREETS PURPOSED TO BE TRAVEL one side

8.) ASSEMBLY LOCATION FOR SUCH PARADE Noon Lion Park

9.) THE TIME UNITS OF THE PARADE WILL BEGIN TO ASSEMBLE 12:30 AM/PM

10.) THE INTERVAL OF SPACE TO BE MAINTAINED BETWEEN UNITS OF SUCH PARADE to walking FT.

11.) IF THE PARADE IS DESIGNED TO BE HELD BY, AND ON BEHALF OF OR FOR, ANY PERSON OTHER THAN THE APPLICANT, THE APPLICANT FOR SUCH PERMIT SHALL FILE WITH THE CHIEF OF POLICE AND COMMUNICATION IN WRITING FROM THE PERON PROPOSING TO HOLD THE PARADE, AUTHORIZING THE APPLICANT TO APPLY FOR THE PERMIT ON HIS BEHALF.

12.) ANY ADDITIONAL INFORMATION WHICH THE CHIEF OF POLICE SHALL FIND REASONABLY NECESSARY TO A FAIR DETERMINATION AS TO WHETHER A PERMIT SHOULD BE ISSUED.(1991 CODE § 21-244)


W
S
N
E
11:24
Clinton Tag Agency
Lions Park
Clinton Middle School
Clinton Public Library
2D
Google
(35°31'00"N 98°57'15"W) 1 mi

(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, SEPTEMBER 7, 2021 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 09/07/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/090721/multi.html
The launch page has no working link. The original source below opens the filed combined notice.
Original authority agenda: https://agendas.clintonok.gov/archive/2021/090721/PWAAGENDA9721.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/090721/RMAGENDA9721.htm

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

    A. Dakota Denison, First Baptist Church
    Tom Jaworsky , Vice Commander, American Legion, Post 41

2. CONSENT AGENDA

    A. Minutes of August 17, 2021 Regular Meeting

    B. Claims

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Acceptance of Utility Easement in the SW/4, Section 22, T12N, R17W from Keaton and Mital Modi, dba JKNM, LLC ;

    B. Purchase Replacement WAS Pumps for Waste Water Treatment Plant

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

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
AUGUST 17, 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, August 17, 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 August 13, 2021 at 5:00 p.m.

Chairman David Berrong called the meeting to order at 5:40 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-Wolfe
OTHERS: Gene McCullough, Toby Anders, Sheriff Dan Day, Don Miller, Samantha Aispuro, Paul Rinkel, Brett Russell, Ernesto Villanueva, Tyler Wolfe, Tracy Yoder, and others.

Sherriff Dan Day 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. Minutes of Regular Meeting of August 3, 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, Jones, Lloyd, Berrong
Nay: None

Chairman declared the motion carried.

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

A. Acceptance of Bid for the Powderd Activated Carbon (PAC) Feed Project at Clinton Lake Water Treatment Plant (17852 CDBG 20).

City Manager Johnston presented the bid tabulation for the Powdered Activated Carbon (PAC) Feed Project at Clinton Lake Water Treatment Plant (17852 CDBG 20):

Downey Contracting, LLC bid $1,578,376.00; Wynn Construction bid $913,000.00; and Walters-Morgan Construction, Inc. bid $897,000. Mr. Johnston reported that the bids were sent to our consulting engineers, Burns & McDonnell, for their review and recommendation which was to accept the Walters-Morgan bid.. The engineers' estimated cost for the project was $1,280,000.00. He also reported that CDBG grant is $450,000 based upon the preliminary cost estimate. The Trustees were given opportunity to ask questions regarding the bids received.

The motion was made by Trustee Dowdell and seconded by Trustee McComas to accept the low bid from Walters Morgan Construction, Inc in the amount of $897,000 for the Powdered Activated Carbon (PAC) Feed Project at the Clinton Lake Water Treatment Plant (17852 CDBG 20) as presented.

Chairman put the motion to a roll call vote:

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

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

None

AGENDA ITEM NO. 5: TRUSTEE COMMENTS

None

AGENDA ITEM NO. 6: CITY MANAGER COMMENTS

City Manager Johnston referred to Gene McCullough regarding the Filter Box and Clarifier project. Public Works Director McCullough reported that the final inspection of the Filter Box and Clarifier Project is expected anytime.

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Jones 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 5:46 p.m.

_____

Date Approved

_____

David D. Berrong, Chairman

UTILITY EASEMENT

This Agreement made and entered into this 24th day of August, 2021, by **Ketan Modi, an individual and Mital Modi, his wife,** dba JKNM, LLC the owner of the legal and equitable title to the described premises, "Grantor," in consideration of the sum of Six Thousand DOLLARS ($6,000.00) and other good and valuable consideration duly paid by the Clinton Public Works Authority, the receipt of which is acknowledged, do grant and convey to **Clinton Public Works Authority**, an Oklahoma Public Trust, "Grantee," a perpetual easement through, over, under and across the following described real property and premises situated in Custer County, State of Oklahoma:

> A parcel of land located in the Southwest Quarter of Section 22, T12N, R17W, Indian Meridian, Custer County, Oklahoma, more particularly described as follows:
> A strip of land 10 feet in width lying 5 feet each side of a centerline described Commencing at a point 50.00 feet East of the Southwest corner of said Southwest Quarter; thence on an assumed bearing of S89°39'16"E along the South line of said Southwest Quarter, a distance of 230.14 feet to the POINT OF BEGINNING; thence N00°20'44"E, perpendicular to said South line a distance of 486.00 feet; thence N89°39'16"W, parallel to said South line a distance of 63.00 feet to the POINT OF ENDING; containing 0.13 acres, more or less

for the purpose of permitting the Clinton Public Works Authority to construct public utilities, including but not limited to a water line through, over, under, and across the property, together with all necessary and convenient appurtenances on the premises; and to use and maintain the same and of affording Clinton Public Works Authority, its officers, agents, employees, and all persons under contract with it, the right to enter upon the premises and strip of land for the purpose of surveying, excavating for, laying, constructing, operating, repairing, relaying, replacing, and maintaining the water line, and for the further purpose of enabling the Clinton Public Works Authority to do any and all convenient things incident to the construction, operation, repairing, and maintaining of the water line. It is further understood and agreed that the Clinton Public Works Authority, and its officers, agents, employees, and all persons under contract with it shall have the right during the construction of the water line to the use of an additional working area or strip of land described as:

> A 50 foot easement (25 feet on each side of the completed water line) A parcel of land located in the Southwest Quarter of Section 22, T12N, R17W, Indian Meridian, Custer County, Oklahoma, more particularly described as follows:
> A strip of land 10 feet in width lying 5 feet each side of a centerline described Commencing at a point 50.00 feet East of the Southwest corner of said Southwest Quarter; thence on an assumed bearing of S89°39'16"E along the South line of said Southwest Quarter, a distance of 230.14 feet to the POINT OF BEGINNING; thence N00°20'44"E, perpendicular to said South line a distance of 486.00

feet; thence N89°39'16"W, parallel to said South line a distance of 63.00 feet to the POINT OF ENDING; containing 0.13 acres, more or less

for the purpose of operating machinery, depositing spoil from excavation in the construction of the water line and for all other necessary and reasonable uses in connection with the construction of the water line.

TO HAVE AND TO HOLD the easement and right-of-way to Clinton Public Works Authority, an Oklahoma Public Trust, its successors and assigns, forever.

Executed on the day and year written above.

Ketan Modi

Mital Modi

ACKNOWLEDGMENT

State of Oklahoma,

:ss

County of Custer,

This instrument was acknowledged before me on the 24th day of August, 2021 by Ketan Modi and Mital Modi.

Linda S. McNeil
Notary Public

My Commission expires:

05/30/24

My Commission number:

00009093

LINDA S. MCNEIL NOTARY PUBLIC # 00009093 EXP. 05/30/24 IN AND FOR STATE OF OKLAHOMA CUSTER COUNTY

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Purchase Replacement WAS Pumps for WWTP

Staff Source: Gene McCullough, Public Works Director

Date: September 1, 2021

History/Background Information: The Plant has two RAS pumps that have failed and have been supplemented by a temporary pump and piping going across the ground.

Subject Summary: The pumps are necessary for the plant's operations. The City has budgeted $30,000 for the replacement. Quotes for the pumps came in over the budgeted amount.

Company	Cost of Pump	Quantity	Total Price
Haynes Electric	$ 32,661.00	2	$ 65,332.00
Edwards Equipment	$24,936.50	2	$49,873.00
Rush Pumps	Choose not to Bid*	No Quote	No Quote

Recommendation: Purchase both pumps for operation and redundancy.

Price/Cost: Quoted **$49,873.00**

HAYNES
EQUIPMENT COMPANY
Water and Waste Water Equipment

Quote

Order Number: 4027793
Order Date: 7/12/2021

Haynes Equipment Company
121 NW 132nd Street
Oklahoma City, OK 73114
Phone: (405) 755-1357
Fax: (405) 755-6493

Salesperson: 0020
Customer Number: 00-STCLINT

Please do not pay from this quote!

Sold To:	Ship To:
INFRAMARK - Clinton Attn: Accounts Payable 2200 E. Commerce Road Clinton, OK 73601 **Confirm To:** Damon Berryman	Clinton WWTP 2200 E. Commerce Attn: Damon Berryman Clinton, OK 73601

Customer P.O.	Ship VIA	F.O.B.	Terms
	OTHER		Net 30 Days

Item Number	Ordered	Shipped	Back Order	Unit	Price	Amount
HEP0010031 Fairbanks Replacement for S/N K3C1-085716. Pump/TEFC Motor/Stand/Suction Elbow Complete Shipping Included Estimated Delivery: 16 - 18 Weeks Price does not Include Installation or Startup.	2.00	0.00	0.00	EA	32,661.00	65,322.00

Parts - Clinton WW RAS
Thank you for your business!
QUOTE VALID FOR 30 DAYS!

Net Order:	65,322.00
Sales Tax:	0.00
Order Total:	65,322.00

EE

Edwards Equipment LLC
20010 North Peebly rd
Luther OK 73054
O: 405-315-5488
E: laura@edwardsequipmentllc.com

Quotation
#14956

CRANE
PUMPS & SYSTEMS

Quotation Date 7/23/2021

Company Name Inframark – Clinton WWTP
Customer Code
Contact Rob Camp

Prepared By SE

Lead Time 6-8 weeks
Freight Included

We are offering our Barnes SITHE Chopper Pump to replace existing FM Pump

Item	Description	Qty	Net Each	Total Net
1	147081-MBM - Barnes 8ESCDU100N6, 8 inch discharge, hydraulic series DU, 10 HP, 1150 rpm, 208-230 volts, 3 phase, impeller trimmed to 250mm, Impeller Material Ductile Iron, Carbon / Ceramic Upper, Sil Car / Sil Car Lower seal, Explosion Proof = N	1	$24,936.50	$24,936.50
1	125496XC - CORD,LV,12/4,18/4,30'			
1	147250 - ASSY,PARTS,AD/ST10X10,SC			
			Total:	$24,936.50

*__Reference quote number 14956 on your purchase order__ to enable us to load your purchase order directly into our order management system, providing you with the highest order accuracy and the quickest turn-around time on your purchase of our products.

Quotes are generally honored for 30 days. This quotation is not an offer to sell products or services. This quotation is made expressly subject to the Crane Pumps & Systems' standard terms and conditions of sale set forth at www.cranepumps.com. All prices are subject to change. Quoted prices do not include any applicable taxes, freight charges, submittals, start-up, alignment, training or any other field or factory services unless specifically listed above.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, SEPTEMBER 7, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 09/07/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/090721/multi.html
The launch page has no working link. The original source below opens the filed combined notice.
Original authority agenda: https://agendas.clintonok.gov/archive/2021/090721/PWAAGENDA9721.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/090721/RMAGENDA9721.htm

1. Call to Order

2. Opening Prayer

    A. Dakota Denison, First Baptist Church
    Tom Jaworsky , Post Vice Commander, American Legion Post 41

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting
    AIRPORT AUTHORITY

    B. Consider Claims
    AIRPORT AUTHORITY

4. Action Items:

5. City Manager’s Report

6. Audience Participation

7. Adjournment

Filed this 2nd Day of September, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on September 2nd, 2021 at 5:00 p.m.

MINUTES OF AIRPORT AUTHORITY MEETING
AUGUST 17, 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, August 17, 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 August 13, 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-Wolfe
OTHERS: Gene McCullough, Toby Anders, Sheriff Dan Day, Don Miller, Samantha Aispuro, Paul Rinkel, Brett Russell, Ernesto Villanueva, Tyler Wolfe, Tracy Yoder, and others.

Sherriff Dan Day 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. Minutes of Regular Meeting of August 3, 2021

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

A. Execution of Grant Offer for Airport Improvement Program (AIP) Project no. 3-40-0021-018-2021- Reconstruction of T-Hangar Apron and Airport Apron

City Manager Johnston presented the FAA grant offer for the airport improvement program (aip) project 3-40-0021-018-2021, reconstruction of the of T-hangar apron and airport apron. Tracy Yoder, airport manager was available to answer questions. The grant conditions were presented in writing to the Trustee's and the maximum obligation of the United States amount is $596,662. The grant will be for a total of 4 years or 1,460 calendar days.

Motion was made by Trustee Jones and seconded by Trustee McComas 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.

B. <u>Consent to Assignment of Professional Engineering Services Agreement from CEC Corporation to Parkhill, Smith and Cooper, Inc.</u>

City Manager Johnston presented the "Consent to the Assignment of the Professional Engineering Services Agreement" from CEC Corporation to Parkhill, Smith, and Copper, Inc. He reported to the Trustee's that the CEC Corporation (formerly known as Cobb Engineering) has refocused their services to communities over 20,000 population, so the aviation engineer team that we have productively worked with for several years has departed to become a part of the Parkhill, Smith, and Cooper, Inc engineering firm. CEC is consenting to the assignment of Clinton Regional Airport's professional engineering services to be assigned to Parkhill, Smith, and Cooper, Inc. This transition should be smooth as our engineering team will remain the same.

Motion was made by Trustee Jones and seconded by Trust McComas, to approve the consent to the assignment of professional engineering services agreement from CEC Corporation to Parkhill, Smith, and Copper, Inc.

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

City Manager Johnston stated that there could also be additional "CARES" money coming to the airport.

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 5:40 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, SEPTEMBER 7, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 09/07/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/090721/multi.html
The launch page has no working link. The original source below opens the filed combined notice.
Original authority agenda: https://agendas.clintonok.gov/archive/2021/090721/PWAAGENDA9721.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/090721/RMAGENDA9721.htm

1. Call to Order

2. Opening Prayer

    A. Dakota Denison, First Baptist Church
    Tom Jaworsky , Post Vice Commander, American Legion Post 41

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting
    INDUSTRIAL AUTHORITY

    B. Consider Claims
    INDUSTRIAL AUTHORITY

4. Action Items:

5. City Manager’s Report

6. Audience Participation

7. Adjournment

Filed this 2nd Day of September, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on September 2nd, 2021 at 5:00 p.m.

MINUTES OF INDUSTRIAL AUTHORITY MEETING
AUGUST 3, 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, August 3, 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 30, 2021 at 5:00 p.m.

Chairman David Berrong called the meeting to order at 5:31 p.m. with the following present;
CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd, Chris Jones
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Kelcie Hartley
OTHERS: Gene McCullough, Toby Anders, Landon Dixon, Bobby Stewart, Samantha Aispuro, Paul Rinkel, and others.

Landon Dixion, Church of Christ Youth 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 July 6, 2021
B. Consider Claims

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, 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, SEPTEMBER 7, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 09/07/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/090721/multi.html
The launch page has no working link. The original source below opens the filed combined notice.
Original authority agenda: https://agendas.clintonok.gov/archive/2021/090721/PWAAGENDA9721.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/090721/RMAGENDA9721.htm

1. Call to Order

2. Opening Prayer

    A. Dakota Denison, First Baptist Church
    Tom Jaworsky , Post Vice Commander, American Legion Post 41

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting
    RECREATIONAL AUTHORITY

    B. Consider Claims
    RECREATIONAL AUTHORITY

4. Action Items:

5. City Manager’s Report

6. Audience Participation

7. Adjournment

Filed this 2nd Day of September, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on September 2nd, 2021 at 5:00 p.m.

MINUTES OF RECREATIONAL AUTHORITY MEETING
AUGUST 3, 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, August 3, 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 30, 2021 at 5:00 p.m.

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

Chairman David Berrong 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, Landon Dixon, Bobby Stewart, Samantha Aispuro, Paul Rinkel, and others.

Landon Dixion, Church of Christ Youth 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 July 6, 2021
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4:

None

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

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

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, McComas, Jones, Lloyd, Berrong
Nay: None
Chairman declared the meeting adjourned at 5:33 pm.

_____
Date Approved

_____
David D. Berrong, Chairman

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, SEPTEMBER 7, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 09/07/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/090721/multi.html
The launch page has no working link. The original source below opens the filed combined notice.
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Original authority agenda: https://agendas.clintonok.gov/archive/2021/090721/RMAGENDA9721.htm

1. Call to Order

2. Opening Prayer

    A. Dakota Denison, First Baptist Church
    Tom Jaworsky , Post Vice Commander, American Legion Post 41

3. Consent Agenda

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

    B. Consider Claims
    SOLID WASTE AUTHORITY

4. Action Items:

5. City Manager’s Report

6. Audience Participation

7. Adjournment

Filed this 2nd Day of September, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on September 2nd, 2021 at 5:00 p.m.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, SEPTEMBER 7, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 09/07/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/090721/multi.html
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Original authority agenda: https://agendas.clintonok.gov/archive/2021/090721/RMAGENDA9721.htm

1. Call to Order

2. Opening Prayer

    A. Dakota Denison, First Baptist Church
    Tom Jaworsky , Post Vice Commander, American Legion Post 41

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting
    HOSPITAL AUTHORITY

    B. Consider Claims
    HOSPITAL AUTHORITY

4. Action Items:

5. City Manager’s Report

6. Audience Participation

7. Adjournment

Filed this 2nd Day of September, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on September 2nd, 2021 at 5:00 p.m.

MINUTES OF HOSPITAL AUTHORITY MEETING
AUGUST 3, 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, August 3, 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 30, 2021 at 5:00 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: Mike Smith, Kelcie Hartley
OTHERS: Gene McCullough, Toby Anders, Landon Dixon, Bobby Stewart, Samantha Aispuro, Paul Rinkel, and others.

Landon Dixion, Church of Christ Youth 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 July 6, 2021
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 3: CONSENT AGENDA

C. Minutes of Regular Meeting of June 1, 2021
D. 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 McComas and seconded by Trustee Dowdell to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Dowdell, Lloyd, McComas, Jones, Berrong
Nay: None
Chairman declared the meeting adjourned at 5:33 pm.

_____
Date Approved

_____
David D. Berrong, Chairman