All items on this agenda, including but not limited to any agenda item concerning the adoption of any ordinance, resolution, contract, agreement, or any other item of business, are subject to amendment, including additions and/or deletions. This rule will apply to every individual agenda item without exception, and without providing this same amendment language with respect to each individual agenda item. Such amendments should be rationally related to the topic of the agenda item, or the governing body will be advised to continue the item.

The governing body may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When more information is needed to act on an item, the governing body may refer the matter to its City/Trust Manager, staff, attorney or to the recommending board, commission, or committee.

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

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

AGENDA

Source listing: 10/05/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/100521/launch.html
The City Council agenda notice prints 5:00 p.m. The archived minutes identify the meeting time as 5:30 p.m. and record a 5:35 p.m. call to order. The other authority notices give 5:30 p.m.
Original authority agenda: https://agendas.clintonok.gov/archive/2021/100521/IA100521.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/100521/RM100521.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/100521/SW100521.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/100521/multi.html
Archived minutes: https://agendas.clintonok.gov/archive/2021/101921/RMMINUTES.pdf

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

    A. Rick Robart , Pastor, First United Methodist Church
    Doug Greer, Post Sgt.-At-Arms, American Legion, Post 41

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from September 7, 2021 Regular Meeting

    B. Claims

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Resolution SW21-01 Declaring Certain Solid Waste Authority Vehicles and Equipment to Surplus Property and Authorizing Disposal by Auction .

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

5. COUNCIL COMMENTS

6. CITY MANAGER’S COMMENTS

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

8. ADJOURN

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

MINUTES OF SOLID WASTE AUTHORITY MEETING
SEPTEMBER 7, 2021

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Solid Waste Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, September 7, 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 September 2, 2021 at 5:00 pm.

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

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd (ABSENT), 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, Samantha Aispuro, Paul Rinkel, Ernesto Villaneuva, Anthony Moore, Crystobal Martinez, Leslie Martinez, Jose Martinez, William Gerstenkorn, Roland Mower, Damon Berryman, Robert Stewart, Donald Miller, Tyler Wolfe, Barbara Bracy, and others.

Brett Russell, Fire Chief opened the meeting with prayer and Donald Miller, Post 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 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, Berrong
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 NEW BUSINESS:
None

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

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

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, McComas, Berrong
Nay: None
Chairman declared the meeting adjourned at 5:32 pm.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX BAL DUE AUG 21	217.93
		500-54048	BALLFIELD/SOCCER CO	SALES TAX BAL DUE AUG 21	0.67
		2405	SALES TAX LIABILITY	OK TAX COMMISSION	206.82
	C.L.E.E.T.	2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES AU	244.70
	O.S.B.I.	2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES AUG21	463.58
	MISCELLANEOUS V AMANDA MURRA	500-54039	YOUTH PROGRAMS	AMANDA MURRAY:RFND LIL KIC	25.00
	KYLE FIELDS	500-54090	FACILITY/PROPERTY RE	KYLE FIELDS:RFND PAVILLION	25.00
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES AUGUST 21	120.00
	OKLAHOMA BUREAU OF NARCOTIC	2602	DUE TO STATE - OBN D	DRUG EDUCATION FEES AUG21	5.00
				TOTAL:	1,308.70
GOVERNING BOARD	BRITTAIN & ASSOCIATES INC	40100-2030	LIABILITY INSURANCE	CRIME PROTECTION RNWL BOND	775.00
	CUSTER CO ELECTION BOARD	40100-2620	ELECTION EXPENSE	ELECTION EXPS 11/9/2021 EL	1,546.80
	SINOR EMERGENCY MEDICAL	40100-2126	AMBULANCE FEE	AMBULANCE FEE 7/21-6/22	18,253.34
	MULTI COUNTY YOUTH SERVIC	40100-2650	CONTRIBUTION TO OTHE	PROF SRVS AGRMNT FY21/22	5,000.00
				TOTAL:	25,575.14
FINANCE	OK MUNICIPAL LEAGUE	40300-2615	TRAINING & DEVELOPME	CLD 9 CLASS 2021-2022	500.00
	PITNEY-BOWES INC	40300-2010	POSTAGE	21/22 POSTAGE MACH LEASE	170.73
	INFOSEND, INC	40300-2120	CONTRACTUAL SERVICES	BILLING FOR SEPT 21	1,932.82
				TOTAL:	2,603.55
POLICE ADMINISTRATION	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	229.62
				TOTAL:	229.62
POLICE OPERATIONS	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	2,262.01
				TOTAL:	2,262.01
POLICE ANIMAL CONTROL	WEX BANK dba WRIGHT EXPRESS	40504-2425	FUEL, OIL, ETC.	FUEL USE	199.42
				TOTAL:	199.42
FIRE PROTECTION	JP MORGAN CHASE BANK NA	40606-2435	UNIFORM SERVICE	TACTICALGEAR REFUND UNIFOR	143.97-
		40606-2615	TRAINING & DEVELOPME	SEQUOYAH LODGE REMB MS ROO	94.00-
	PRO TECH MECHANICAL, INC	40606-2470	FACILITIES MAINTENAN	REPAIRS TO LG AC SYSTEM	1,615.90
	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	1,629.72
	LITTKIE'S LAWN CARE LLC dba	40606-2120	CONTRACTUAL SERVICES	212 S 4TH ST	175.00
		40606-2120	CONTRACTUAL SERVICES	523 W GARY BLVD	85.00
	LUSTFIELD MOBILE WELDING & R	40606-2421	PARTS - VEHICLE MAIN	ICE CHEST MOUNT	50.00
				TOTAL:	3,317.65
INSPECTION	BELTER CONSTRUCTION CORPORAT	41000-2091	DEMOLITION SERVICES	DEMO OF 205 S 3RD ST	4,825.00
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	120.25
				TOTAL:	4,945.25
PARKS MAINTENANCE	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	37.22
	PUBLIC SERVICE CO OF OK dba	41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	853.51
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	156.52
	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
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	886.90
				TOTAL:	2,484.15

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SWIMMING POOL	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	37.22
	PUBLIC SERVICE CO OF OK dba	41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	450.37
	LUSTFIELD MOBILE WELDING & R	41109-2130	FACILITIES REPAIR &	REPAIR SLIDE METAL	612.00
		41109-2130	FACILITIES REPAIR &	REPAIR DIVING BOARD	78.00
				TOTAL:	1,177.59
STREETS MAINTENANCE	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE/ALL DEPTS	7,258.47
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	948.26
				TOTAL:	8,206.73
RECREATION	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	105.34
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	363.39
	PEPSI COLA BOTTLING CO, INC	41408-2416	CONCESSIONS FOR RESA	GATORADE BALLFIELD CONCESS	184.00
		41408-2416	CONCESSIONS FOR RESA	GATORADE BALLFIELD CONCESS	72.00
		41408-2416	CONCESSIONS FOR RESA	WATER & GATORADE CONCESSIO	368.00
	CITY OF CLINTON	41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	95.66
		41408-2065	SEWER CHARGES	SEWER BILL ACME BRICK PARK	32.52
		41408-2460	MISCELLANEOUS	FEES ACME BRICK PARK	10.70
	PUBLIC SERVICE CO OF OK dba	41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	2,212.85
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	1,072.14
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	26.87
				TOTAL:	4,543.47
CEMETERY	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	177.41
				TOTAL:	177.41
FACILITIES MAINTENANCE	ARTIC AIR REFRIG. INC.	41700-2130	FACILITIES REPAIR	SCHEDULED MAINT IT ROOM CH	177.00
	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	97.10
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	37.86
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	37.22
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	42.29
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	57.49
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	44.82
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	142.38
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	33.68
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES CH	150.03
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	244.35
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	2,177.98
	SYMMETRY ENERGY SOLUTIONS, L	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES CH	30.28
	WEX BANK dba WRIGHT EXPRESS	41700-2425	FUEL, OIL, ETC.	FUEL USE	335.29
				TOTAL:	3,607.77

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-3025	VEHICLES	2-2021 DODGE CHARGERS PD	26,998.00
		40503-3025	VEHICLES	2-2021 DODGE CHARGERS PD	26,998.00
				TOTAL:	53,996.00
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	250.00
		44500-2120	CONTRACT SERVICES/MO	ED CLEANING JSL PRK & DISP	200.00
	JAMES BURNAM	44500-2120	CONTRACT SERVICES/MO	ED MOWING PARKS & ROW	640.00
	SIMPLE SOLUTIONS , LLC	44500-2120	CONTRACT SERVICES/MO	ED MOWING PARKS & ROA	2,840.00
	WOODALL SERVICES, LLC	44500-2120	CONTRACT SERVICES/MO	ED MOWING PARKS & ROW	1,600.00
				TOTAL:	5,530.00

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 AUG21	14.00
	BANCFIRST	1122	CASH - BOND ACCT 201	PAYMENT TO 2014 PWA BOND	146,635.94
		1122	CASH - BOND ACCT 201	MONTHLY TRUSTEE FEE	166.67
				TOTAL:	146,816.61
WATER ADMINISTRATION	FOSS RESERVOIR M.C.D.	40701-2210	FOSS ASSESSMENT	MTHLY ASSESSMENT AUG21	80,729.58
	MIDWEST FARMERS INC	40701-2425	FUEL, OIL, ETC.	FUEL USE	121.03
	CUSTER COUNTY CLERK	40701-2085	PROFESSIONAL SERVICE	UTILITY EASEMENT KETAN MOD	20.00
	ENVIROTECH ENGINEERING & CON	40701-2224	OIL & GAS/WELL OPERA	PROFESSIONAL SERVICE	316.25
		40701-2224	OIL & GAS/WELL OPERA	REIMBERSABLE EXPENSES	40.00
		40701-2225	ROYALTIES PAID	OIL & GAS ROYALTIES PAID	3,078.95
	AMERICAN MUNICIPAL SERVICES	40701-2120	CONTRACTUAL SERVICES	UTILITY COLLECTION AUG2021	32.75
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASE AUG2021	22,333.95
	KAUTZ PUMPING, LLC	40701-2224	OIL & GAS/WELL OPERA	JJ SMITH/HEARD PUMPING	600.00
				TOTAL:	107,272.51
WATER MAINTENANCE	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	102.17
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	22.65
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	5,511.09
		40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	513.52
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	431.88
				TOTAL:	6,581.31
WATER TREATMENT	BRENNTAG SOUTHWEST INC.	40710-2440	CHEMICALS	1 TON CHLORINE	3,942.00
		40710-2440	CHEMICALS	1 TON CHLORINE	2,652.00
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	1,629.75
		40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	36.33
	WATER TECH, INC	40710-2440	CHEMICALS	TOTE OF SODIUM CHLORITE	3,316.13
		40710-2440	CHEMICALS	55 GAL EARTH TEC	3,465.00
	WATER HOLDINGS ACOUISITION,	40710-2120	CONTRACTUAL SERVICES	SRV MAINT FEE RO WWTP WTP	37,060.00
	REED SERVICES UNLIMITED, LLC	40710-3030	OTHER EQUIPMENT	FILTER BOX PROJ/WIRING REC	1,114.24
	BRAY SALES, INC. dba PROCESS	40710-2470	FACILITIES MAINTENAN	WTP RAW WATER PRJ VALVE AS	2,789.00
	AUSTIN TANNER HOLMAN dba	40710-2475	LAND MAINTENANCE	REMOVE TREES/STUMPS LAKE D	5,800.00
	POWELL'S SERVICE INC	40710-2120	CONTRACTUAL SERVICES	CLEAN OUT WEST CLARILIER W	2,500.00
				TOTAL:	64,304.45
RO WTR TREATMENT PLANT	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	1,707.62
	WATER HOLDINGS ACOUISITION,	40715-2120	CONTRACTUAL SERVICES	SRV MAINT FEE RO WWTP WTP	6,022.28
		40715-2120	CONTRACTUAL SERVICES	SRV MAINT FEE RO WWTP WTP	680.00
	CRAIG TUCKER	40715-2475	LAND MAINTENANCE	MOWING RO PLANT	400.00
				TOTAL:	8,809.90
WASTEWATER MAINTENANCE	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	431.88
	KEY EQUIPMENT & SUPPLY CO.	40808-3030	OTHER EQUIPMENT	PIPE HUNTER JETTER	108,470.04
	RP POWER, LLC	40808-2046	EQUIP REPAIR & MAINT	REPLACE BATTERY-VFW	364.17
	CIARA ARRIAGA	40808-2460	MISCELLANEOUS	RPR DAMAGED FENCE PER AGRE	400.00
				TOTAL:	109,666.09
WASTEWATER TREATMENT	BRENNTAG SOUTHWEST INC.	40810-2440	CHEMICALS	SULFUR DIOXIDE/CHLORINE	636.75
		40810-2440	CHEMICALS	SULFUR DIOXIDE/CHLORINE	636.75
		40810-2440	CHEMICALS	SULFUR DIOXIDE/CHLORINE	516.75
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	10,608.79
		40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	60.09
	ASAP ENERGY INC	40810-2440	CHEMICALS	DYED DIESEL	1,278.28

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40810-2440	CHEMICALS	DYED DIESEL WWTP	1,238.57
	WATER HOLDINGS ACQUISITION,	40810-2120	CONTRACTUAL SERVICES	SRV MAINT FEE RO WWTP WTP	37,060.00
	SIMPLE SOLUTIONS , LLC	40810-2475	LAND MAINTENANCE	MOW & EDGE WWTP	1,320.00
				TOTAL:	53,355.98
PAC & CHEMICAL BLDG PR	BURNS & MCDONNELL ENGINEERIN	42400-3050	ENGINEER/INSP/CONST	#18 PAC/CHEM BLDG PROJ	4,582.59
				TOTAL:	4,582.59
2014 REV BOND ISSUE	BRITTAIN & ASSOCIATES INC	42700-3064	PROJ CONST - INJECTI	BIA OBLIGATION ASSIGNEES B	1,500.00
				TOTAL:	1,500.00

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	42.92
	CITY OF CLINTON	40912-2060	WATER CHARGES	WATER BILL SHOP	69.14
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	25.36
		40912-2460	MISCELLANEOUS	FEES SHOP	10.70
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SW DISPOAL FESS AUG2021	20,527.64
		40912-2120	CONTRACTUAL SERVICES	SW DISPOSAL FEES AUG2021	26,616.86
		40912-2120	CONTRACTUAL SERVICES	SW DISPOSAL FEE JULY2021	44,753.81
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	20.72
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	71.67
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	8,504.69
				TOTAL:	100,643.51

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ARTIC AIR REFRIG. INC.	42700-2130	FACILITIES REPAIR	SCHEDULED MAINT AP	463.00
	BRITTAIN & ASSOCIATES INC	42700-2032	PROPERTY INSURANCE	RENEWAL HANGAR INS 21/22	15,253.00
	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	1,029.34
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	4,000 GLS 100 LL/3.376059	14,328.42
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	144.40
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINTENANCE FOR CRA	300.00
				TOTAL:	38,201.38

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX BAL DUE AUG 21	983.25
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE AUG 21	0.01
		2405	SALES TAX LIABILITY	1491.50	1,491.50
				TOTAL:	2,474.76
GOLF COURSE ADMINISTRA	OKLAHOMA NATURAL GAS CO	41301-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	41.65
	CITY OF CLINTON	41301-2060	WATER CHARGES	WATER BILL GOLF COURSE	165.11
		41301-2460	MISCELLANEOUS	FEES GOLF	10.70
	PUBLIC SERVICE CO OF OK dba	41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	1,041.32
		41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	320.25
	BRIAN KENT MILLER	41301-2142	MANAGEMENT FEE/LEASE	5% CARTS,GREEN FEES TOURN.	494.62
		41301-2135	BANK SERVICE FEES	BRIAN KENT MILLER	391.45
		41301-2142	MANAGEMENT FEE/LEASE	GC MNGMNT AGR 7/21-6/22	2,916.67
	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:	5,861.77
GOLF COURSE MAINTENANC	HUTCHINSON OIL CO, LLC	41308-2425	FUEL, OIL, ETC	FUEL USE	1,358.57
	PROFESSIONAL TURF PRODUCTS L	41308-2445	IRRIGATION & DRAINS	IRRIGATION PARTS FOR SPRIN	1,299.45
	BRANDLEY INSPECTIONS, LLC	41308-2120	CONTRACTURAL SERVICE	SPRAY GREENS	800.00
	BWI	41308-2440	CHEMICALS	ADVANTAGE PELLETS	107.94
				TOTAL:	3,565.96
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	CUSTER COUNTY CLERK	40000-2085	PROFESSIONAL SERVICE	QUIT CLAIM DEED LT6-13 BK1	18.00
				TOTAL:	18.00
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 SERVICES FC	150.69
	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
	PUBLIC SERVICE CO OF OK dba	41508-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	3,257.18
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES FC	34.59
				TOTAL:	11,662.32
LAND/CIC	PUBLIC SERVICE CO OF OK dba	45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	44.22
				TOTAL:	44.22

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	8/25/21 STMNT PCARD PURCHA	68,405.60
				TOTAL:	68,405.60

========== FUND TOTALS ==========		
100	GENERAL FUND	60,638.46
430	CAPITAL IMPROVEMNT	54,928.58
513	2005 4TH CENT ECON DEV	5,530.00
700	PUBLIC WORKS AUTHORITY	502,889.44
710	SOLID WASTE AUTHORITY	100,643.51
720	CLINTON AIRPORT AUTHORITY	38,201.38
730	RECREATION TRUST AUTHOR.	15,430.07
740	CLINTON INDUSTRIAL AUTH.	11,724.54
999	POOLED CASH	68,405.60
	GRAND TOTAL:	858,391.58

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	CAFE CLINTON	40100-2630	COMMUNITY PROMOTION	LUNCH OMNES MTG	173.75
	STAPLES ADVANTAGE	40100-2405	OFFICE SUPPLIES	COPY PAPER	216.60
				TOTAL:	390.35
ADMINISTRATION	OMCTFOA TREASURER	40200-2615	TRAINING & DEVELOPME	OMCT ANNUAL CONF JONES	199.00
	RANDOLPH S MEACHAM, P.C.	40200-2085	PROFESSIONAL SERVICE	CNL MTG TORT CLMS	165.00
		40200-2085	PROFESSIONAL SERVICE	ATN CNL MTG CMN LW MRRG	390.00
	LAW ENFORCEMENT PSYCHOLOGICA	40200-2616	EMPLOYEE HEALTH & SA	LEPS PSYC TEST DAVIS	120.00
		40200-2616	EMPLOYEE HEALTH & SA	LEPS PSYCH TEST SMITH	120.00
	US POSTAL SRVC	40200-2010	POSTAGE	J PANNELL LETTER JULY 2021	7.00
	O.S.B.I. (BACKGROUND CK)	40200-2616	EMPLOYEE HEALTH & SA	FUNDERBURGH PE BACKGRND CK	15.00
		40200-2616	EMPLOYEE HEALTH & SA	BURKE PE BACKGRND CK	15.00
		40200-2616	EMPLOYEE HEALTH & SA	WOLFE PE BACKGRND CK	15.00
	STANDLEY SYSTEMS, LLC	40200-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	54.69
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	HANGING FILES	11.24
	AMAZON.COM	40200-2405	OFFICE SUPPLIES	PAGE FLAGS AND PRONG BASES	13.88
	EXPEDIA	40200-2610	CONFERENCES, BUSINES	EXP TRVL PLANNING ICMA	2.56
				TOTAL:	1,128.37
FINANCE	ASSN OF PUBLIC TREASURERS OF	40300-2605	DUES, SUBSCRIPTIONS,	ANNUAL MBERSHP BLANCHARD	159.00
	STANDLEY SYSTEMS, LLC	40300-2040	OFFICE EQUIPMENT REP	PRINTER SERVICE AGREEMENT	109.38
	STAPLES ADVANTAGE	40300-2405	OFFICE SUPPLIES	HANGING FILES	11.25
	AMAZON.COM	40300-2405	OFFICE SUPPLIES	2 MAGNIFIERS	25.98
	STONEY CREEK HOTEL & CONFERE	40300-2615	TRAINING & DEVELOPME	CLD9 LODGING 2DAY	199.68
				TOTAL:	505.29
LEGAL AND COURTS	AMAZON.COM	40400-2405	OFFICE SUPPLIES	PEN REFILLS	12.33
		40400-2405	OFFICE SUPPLIES	1 MAGNIFIER	12.99
				TOTAL:	25.32
POLICE ADMINISTRATION	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET WIRELESS	120.12
	US POSTAL SRVC	40501-2010	POSTAGE	BODY CAM FOOT REQ	5.79
	STANDLEY SYSTEMS, LLC	40501-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	109.41
	CELLULAR NETWORK PARTNERSHIP	40501-2005	TELEPHONE	ON CALL CELL PHONE	37.25
	STAPLES ADVANTAGE	40501-2405	OFFICE SUPPLIES	SCISSORS STAPLE REMOVER	12.58
				TOTAL:	285.15
POLICE SUPPORT SERVICE	STANDLEY SYSTEMS, LLC	40502-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	54.69
	STAPLES ADVANTAGE	40502-2405	OFFICE SUPPLIES	MESSAGE BOOKS	44.37
	LANGUAGE LINE SERVICES, INC	40502-2405	OFFICE SUPPLIES	OVER THE PHONE TRANS	6.93
				TOTAL:	105.99
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-2420	TIRES, BATTERIES, ET	FLAT TIRE REPAIR	30.00
	DAIRY QUEEN	40503-2615	TRAINING & DEVELOPME	DQ TRNG MEAL	6.63
	HAC, INC, DBA HOMELAND, UNIT	40503-2431	PRISONER BOARDING	JAIL GROCERIES	267.25
	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	23.49
	LYNN PEAVEY CO	40503-2410	OPERATING SUPPLIES	DRUG TEST KITS RIF BOXES	139.95
		40503-2410	OPERATING SUPPLIES	DRUG TEST KITS	24.50
	MISCELLANEOUS V MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	BONES TRNG MEAL	36.00
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	BONES TRNG MEAL	36.00
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	TEXAS ROADHOUSE TRNG MEAL	35.97
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	LONGHORN MEAL TRNG	24.18
	THE EMBLEM AUTHORITY dba EMB	40503-2435	UNIFORM SERVICE	EMBROIDERED PATCHES	198.50
	C.O.P.S. PRODUCTS LLC	40503-2435	UNIFORM SERVICE	UNIFORM RIVERA	1,026.73

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40503-2435	UNIFORM SERVICE	UNIFORM SCOTT	60.59
		40503-2435	UNIFORM SERVICE	UNIFORM RINKEL	135.73
		40503-2435	UNIFORM SERVICE	BOUZIDEN UNIFORM	180.38
	STANDLEY SYSTEMS, LLC	40503-2015	REPRODUCTION/PRINTIN	PRINTER SERVICE AGREEMENT	164.07
	STAPLES ADVANTAGE	40503-2431	PRISONER BOARDING	PLATES CUPS	136.17
	HOLIDAY INN EXPRESS - STILLW	40503-2615	TRAINING & DEVELOPME	HOL INN 3 NIGHTS PACEM TRN	556.96
	LEVEL 7 CONCEPTS	40503-2435	UNIFORM SERVICE	NAM PLATES SMITH DAVIS	42.50
				TOTAL:	3,125.60
POLICE ANIMAL CONTROL	BALLARD'S OF CLINTON INC	40504-2425	FUEL, OIL, ETC.	OIL CHANGE	57.07
				TOTAL:	57.07
FIRE ADMINISTRATION	FIRE MARSHALS ASSOCIATION OF	40601-2615	TRAINING & DEVELOPME	BR REG	150.00
	STANDLEY SYSTEMS, LLC	40601-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	54.69
	STAPLES ADVANTAGE	40601-2405	OFFICE SUPPLIES	COPY PAPER	36.10
	AMAZON.COM	40601-2465	JANITORIAL SUPPLIES	DETERGENT	36.32
		40601-2465	JANITORIAL SUPPLIES	DETERGENT	26.12
		40601-2465	JANITORIAL SUPPLIES	REFUND	36.32-
	ECHELON FRONT ONLINE	40601-2615	TRAINING & DEVELOPME	TRAINING	49.99
				TOTAL:	316.90
FIRE PROTECTION	BALLARD'S OF CLINTON INC	40606-2045	VEHICLE REPAIR & MAI	OLD RESCUE MAINT BATTS TRA	668.54
		40606-2045	VEHICLE REPAIR & MAI	OIL CHANGE N RPRS RESCUE	204.77
	CLINTON LAUNDRY AND CLEANERS	40606-2111	LAUNDRY RENTALS	MATS MOPS TOWELS	95.88
	ELK SUPPLY CO INC	40606-2470	FACILITIES MAINTENAN	STATION SUPP	31.17
		40606-2470	FACILITIES MAINTENAN	STATION RPR	209.38
		40606-2615	TRAINING & DEVELOPME	TRNG FOAM TEST	22.47
	O'REILLY AUTOMOTIVE INC	40606-2420	TIRES, BATTERIES, ET	TRK BATTERIES	315.81
		40606-2421	PARTS - VEHICLE MAIN	VEH/STATION SUPP	43.98
		40606-2421	PARTS - VEHICLE MAIN	FC2 WIPERS	29.18
		40606-2421	PARTS - VEHICLE MAIN	VEH SUPPLIES	20.48
		40606-2421	PARTS - VEHICLE MAIN	L11 PARTS	16.64
	FIRE MARSHALS ASSOCIATION OF	40606-2615	TRAINING & DEVELOPME	MS REG	150.00
	H & R AUTO SUPPLY, LLC dba N	40606-2410	OPERATING SUPPLIES	STATION TOOLS	14.49
		40606-2422	PARTS - EQUIPMENT MA	WIRES CONNECTORS CBL TIES	63.28
		40606-2421	PARTS - VEHICLE MAIN	SHOP	56.53
	WESTERN OKLAHOMA TIRE & SERV	40606-2420	TIRES, BATTERIES, ET	TIRE FC3	154.61
		40606-2420	TIRES, BATTERIES, ET	TIRES FC3	463.83
	JP MORGAN CHASE BANK NA	40606-2435	UNIFORM SERVICE	TACTICAL GEAR REFUND UNIFO	143.97-
		40606-2435	UNIFORM SERVICE	TECTICALGEAR REFUND UNIFOR	143.97
	ATWOODS	40606-2455	SAFETY EQUIPMENT	OIL ABSORB	29.95
		40606-2422	PARTS - EQUIPMENT MA	SQR TBNG	10.99
		40606-2470	FACILITIES MAINTENAN	SHOP SUPPLIES	44.93
	AMAZON.COM	40606-2421	PARTS - VEHICLE MAIN	LED BULBS L11	29.98
		40606-2435	UNIFORM SERVICE	STATION SHOES TC DJ	319.00
		40606-2435	UNIFORM SERVICE	FV UNIFORMS	135.00
		40606-2435	UNIFORM SERVICE	CW UNIFORMS	320.99
		40606-2435	UNIFORM SERVICE	MS STATION SHOES	169.00
		40606-2615	TRAINING & DEVELOPME	AUTO FR BALL EXTINGUISHER	54.00
		40606-2435	UNIFORM SERVICE	DJ SHORTS	50.00
		40606-2435	UNIFORM SERVICE	JH STATION SHOES	169.00
	TACTICALGEAR.COM	40606-2435	UNIFORM SERVICE	FV PANTS	8.89
	SEQUOYAH LODGE	40606-2615	TRAINING & DEVELOPME	REINB FOR MS ROOM FMAO	94.00-
		40606-2615	TRAINING & DEVELOPME	REIMB FOR MS ROOM FMAO	94.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	CJ'S SOUTHWEST TIRE	40606-2045	VEHICLE REPAIR & MAI	LVL KIT AND ALIGN	241.50
				TOTAL:	4,144.27
INSPECTION	CLINTON DAILY NEWS	41000-2085	PROFESSIONAL SERVICE	LGL NTC 26416 26417 26418	163.25
		41000-2085	PROFESSIONAL SERVICE	LEGAL NOTICE 26419	122.30
	U S POSTAL SERVICE	41000-2085	PROFESSIONAL SERVICE	CERT OF MAILNG ABTMNT NTCE	29.40
	RANDOLPH S MEACHAM, P.C.	41000-2085	PROFESSIONAL SERVICE	MITCHELL PROPERTY	120.00
	AT&T MOBILTY	41000-2005	TELEPHONE	FIRSTNET WIRELESS	84.89
	OK FLOODPLAIN MGMT ASSOC	41000-2615	TRAINING & DEVELOPME	OFMA CONF REG	350.00
				TOTAL:	869.84
PARKS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41108-2435	UNIFORM REPLACEMENT	UNIFORMS	29.48
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	9.66
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	19.82
	ELK SUPPLY CO INC	41108-2410	OPERATING SUPPLIES	SPRAYPAINT	60.19
		41108-2440	CHEMICALS	FIRE ANT KILLER	40.92
		41108-2410	OPERATING SUPPLIES	HOSE ADAPTOR	18.98
	LITTKE'S STORE	41108-2474	LANDSCAPING SUPPLIES	EDGER BLADES	48.00
		41108-2474	LANDSCAPING SUPPLIES	EDGER BLADES	95.12
		41108-2474	LANDSCAPING SUPPLIES	EDGER BLADES	69.99
		41108-2474	LANDSCAPING SUPPLIES	EDGER BLADES	95.12-
	WESTERN EQUIPMENT LLC	41108-2422	PARTS-EQUIPMENT MAIN	MOWER REPAIR	499.98
	A-OK LOCK & KEY LLC	41108-2410	OPERATING SUPPLIES	JC LN BSBLL STRG KEY RPLC	135.00
	TODD STEHR'S BODY SHOP	41108-2045	VEHICLE REPAIR & MAI	PICKUP BODY REPAIR INS	4,989.55
	ATWOODS	41108-2439	FERTILIZERS	HERBICIDE MULCH	165.78
		41108-2410	OPERATING SUPPLIES	SPRINKLER TRIPOD	331.51
		41108-2046	EQUIPMENT REPAIR & M	MOWER BATTERY	34.99
				TOTAL:	6,453.85
SWIMMING POOL	UNITED SUPERMARKET	41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	80.32
	SAM'S CLUB / GECRB	41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	172.20
	ATWOODS	41109-2410	OPERATING SUPPLIES	SUBMERGE PUMP	149.99
		41109-2440	CHEMICALS	ACID FOR POOL	15.99
				TOTAL:	418.50
STREETS MAINTENANCE	BALLARD'S OF CLINTON INC	41208-2425	FUEL, OIL, ETC.	OIL CHANGE	75.46
		41208-2425	FUEL, OIL, ETC.	OIL CHANGE	53.51
		41208-2045	VEHICLE REPAIR & MAI	OIL CHANGE	54.90
		41208-2045	VEHICLE REPAIR & MAI	BRAKE PAD REPLCMNT	395.80
	CLINTON LAUNDRY AND CLEANERS	41208-2435	UNIFORM SERVICE	UNIFORMS	20.30
		41208-2435	UNIFORM SERVICE	UNIFORMS	20.30
		41208-2435	UNIFORM SERVICE	UNIFORMS	20.30
	ELK SUPPLY CO INC	41208-2422	PARTS-EQUIPMENT MAIN	MOWER RPR	19.49
		41208-2422	PARTS-EQUIPMENT MAIN	BAT WING RPR	0.77
		41208-2422	PARTS-EQUIPMENT MAIN	NUTS BOLTS SCREWS	6.16
		41208-2410	OPERATING SUPPLIES	UTILITY KNIFES	6.55
		41208-2422	PARTS-EQUIPMENT MAIN	12 IN CHAIN	16.99
		41208-2410	OPERATING SUPPLIES	KEY REPLACEMENT	8.16
	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LITES	93.72
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	93.72
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	93.72
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	93.72
	LINDLEY FARM EQUIP INC	41208-2422	PARTS-EQUIPMENT MAIN	REPLC MOWER BOLT BLADE	9.90
		41208-2422	PARTS-EQUIPMENT MAIN	DIESEL MOWER RPRS	303.62

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41208-2422	PARTS-EQUIPMENT MAIN	REPLC MOWER ROLLER WHEEL	14.92
	WESTERN EQUIPMENT LLC	41208-2422	PARTS-EQUIPMENT MAIN	MOWER V BELT BLADE	236.45
		41208-2422	PARTS-EQUIPMENT MAIN	RETURN V BELT	10.94-
	MIDSTATE TRAFFIC CONTROL INC	41208-2120	CONTRACTUAL SERVICES	TRF LGHT RPR GARY MODELLE	499.10
	T.H. ROGERS LUMBER CO.	41208-2485	STREET REPAIR & MAIN	ASPHLT 5TH AVNT 9TH HAYES	224.85
	WILLIAMS ELECTRIC CO INC	41208-2077	STREET LIGHT REPAIRS	REPAIR EXIT 65 LIGHTS	1,835.07
	CELLULAR NETWORK PARTNERSHIP	41208-2005	TELEPHONE	ON CALL CELL PHONE	39.50
	WESTERN OKLAHOMA TIRE & SERV	41208-2420	TIRES, BATTERIES, ET	DUMP TRUCK TIRE REPLCMNT	395.00
	ATWOODS	41208-2410	OPERATING SUPPLIES	GREASE GUN	12.99
		41208-2455	SAFETY EQUIPMENT	GLOVES GREASE GUN	20.95
		41208-2410	OPERATING SUPPLIES	CHAIN SAW CHAIN SUPPLS	49.57
		41208-2410	OPERATING SUPPLIES	RTN CHAIN PURCH CHAIN	12.00-
		41208-2410	OPERATING SUPPLIES	RETURN CHAIN SAW CHAIN	17.99-
	SIGNALTEK, INC	41208-2120	CONTRACTUAL SERVICES	SRV CALL GARY JC LN	1,709.03
				TOTAL:	6,383.59
RECREATION	CLINTON LAUNDRY AND CLEANERS	41408-2410	OPERATING SUPPLIES	TOWELS	750.00
	ELK SUPPLY CO INC	41408-2422	PARTS-EQUIPMENT MAIN	ACME SWING CHAIN	9.34
		41408-2422	PARTS-EQUIPMENT MAIN	ACME SWING CHAIN	8.16
	DOLLAR GENERAL CHARGED SA	41408-2305	AFTER SCHOOL PROGRAM	ASP GAME	3.00
		41408-2410	OPERATING SUPPLIES	BATTERIES	9.75
	LOCKE SUPPLY COMPANY	41408-2410	OPERATING SUPPLIES	LED LIGHTS	397.00
		41408-2410	OPERATING SUPPLIES	LED LIGHTS	131.06
	HAC, INC, DBA HOMELAND, UNIT	41408-2416	CONCESSIONS FOR RESA	CONCESSION SUPPLIES	8.77
	UNITED SUPERMARKET	41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONCESSION	8.95
		41408-2305	AFTER SCHOOL PROGRAM	ASP SNACK	33.97
		41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONCESSION	175.24
		41408-2416	CONCESSIONS FOR RESA	CONCESSION PRETZELS	29.37
	WAL-MART STORE 01-0392	41408-2310	SUMMER CAMP PROGRAM	SUMMER CAMP SNACKS	46.80
		41408-2410	OPERATING SUPPLIES	ACME REC SUPPLIES	53.43
		41408-2305	AFTER SCHOOL PROGRAM	ASP TOYS AND GAMES	260.44
	TERMINIX INTERNATIONAL	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	104.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	75.00
	SPARKLIGHT	41408-2020	DATA PROCESSING	CABLE TV ACME	80.23
		41408-2020	DATA PROCESSING	CABLE TV ACME	88.94
		41408-2020	DATA PROCESSING	CABLE TV ACME	5.27
		41408-2020	DATA PROCESSING	CABLE TV ACME	88.94
	SAM'S CLUB / GECRB	41408-2416	CONCESSIONS FOR RESA	BALLFIELD CONCESSION	1,453.38
		41408-2305	AFTER SCHOOL PROGRAM	ASP SNACKS	231.42
	AMAZON.COM	41408-2405	OFFICE SUPPLIES	ACME PRINTER INK	187.64
		41408-2305	AFTER SCHOOL PROGRAM	ASP MATS	69.00
		41408-2422	PARTS-EQUIPMENT MAIN	ACME FITNESS EQUIP	40.20
	WHOLESALE FITNESS SUPPLY LLC	41408-2605	DUES, SUBSCRIPTIONS,	FITNESS ON DEMAND	209.90
				TOTAL:	4,559.20
CEMETERY	CLINTON LAUNDRY AND CLEANERS	41600-2435	UNIFORM SERVICE	UNIFORMS	14.74
		41600-2435	UNIFORM SERVICE	UNIFORMS	14.74
		41600-2435	UNIFORM SERVICE	UNIFORMS	14.74
	R & M RESOURCES, INC	41600-2046	EQUIP REPAIR & MAINT	MOWER PARTS	362.88
				TOTAL:	407.10
FACILITIES MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41700-2435	UNIFORM SERVICE	UNIFORMS	103.55
		41700-2435	UNIFORM SERVICE	UNIFORMS	10.16
		41700-2470	FACILITIES MAINTENAN	FLOOR MATTS	201.52

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	ELK SUPPLY CO INC	41700-2130	FACILITIES REPAIR	SCRWDRVR NUTS BLTS SCRWS	17.06
		41700-2470	FACILITIES MAINTENAN	TOILET SEATS	175.41
		41700-2410	OPERATING SUPPLIES	CONCRETE	38.40
	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	93.72
	LOCKE SUPPLY COMPANY	41700-2130	FACILITIES REPAIR	FAUCET	40.36
	WESTERN EQUIPMENT LLC	41700-2470	FACILITIES MAINTENAN	POWER WASHER OUT SHOP	182.28
	AT&T	41700-2005	TELEPHONE	BUSINESS TELEPHONE SERVICE	214.38
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	484.74
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	497.17
		41700-2020	DATA PROCESSING	VOICE OVER TELEPHONE	19.89
		41700-2005	TELEPHONE	ES ALARM TELEPHONE SERVICE	212.96
		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	ALARM MONITORING LIBRARY	29.00
		41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING ES ACADEM	28.49
	UNITED SUPERMARKET	41700-2470	FACILITIES MAINTENAN	VIN DISTILLED	0.99
	WAL-MART STORE 01-0392	41700-2470	FACILITIES MAINTENAN	VAC BELTS	8.96
		41700-2465	JANITORIAL SUPPLIES	CARPET CLEANER	159.00
	TERMINIX INTERNATIONAL	41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CITY HALL	62.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	63.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL SR BLDG	60.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CH	62.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL SR BLDG	60.00
	A-OK LOCK & KEY LLC	41700-2130	FACILITIES REPAIR	REPAIRED DOOR	135.00
	DOMINO FOOD & FUEL INC	41700-2440	CHEMICALS	FUEL	127.15
	ONG	41700-2080	NATURAL GAS CHARGES	FINAL BILL HOPE APT	16.90
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV CH	169.17
		41700-2020	DATA PROCESSING	CABLE TV CH	163.90
	SAM'S CLUB / GECRB	41700-2410	OPERATING SUPPLIES	COFFEE CITY HALL	89.40
	WESTERN OKLAHOMA TIRE & SERV	41700-2045	VEHICLE REPAIR & MAI	FIX FLAT	20.00
	AMAZON.COM	41700-2020	DATA PROCESSING	BATTERY REPL	99.98
	EMPIRE PAPER	41700-2465	JANITORIAL SUPPLIES	AIR FRESHNER	212.16
		41700-2465	JANITORIAL SUPPLIES	AIR FRESHNER	212.16
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	447.96
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	81.73
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	1,065.78
		41700-2470	FACILITIES MAINTENAN	BOLTS	26.99
		41700-2465	JANITORIAL SUPPLIES	RETURN AIR FRESHNER	212.16-
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET	389.84
				TOTAL:	6,875.49

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
COMMUNITY REHAB PROJ	MINICK MATERIALS COMPANY	43300-3035	IMPROVEMENTS OTHER T	RIVER ROCK AND MULCH	2,710.79
				TOTAL:	2,710.79

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	AT&T	40701-2005	TELEPHONE	VOICE OVER TELEPHONE	39.77
		40701-2005	TELEPHONE	VOICE OVER TELEPHONE	39.85
	SHELL FLEET PLUS	40701-2425	FUEL, OIL, ETC.	FUEL DATA OUTAGE AT PUMPS	41.29
	STANDLEY SYSTEMS, LLC	40701-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	54.69
	AMAZON.COM	40701-2405	OFFICE SUPPLIES	JETPACK BATTERY REPL	21.59
	DOBSON TECHNOLOGIES TRANSPOR	40701-2005	TELEPHONE	INTERNET	146.19
				TOTAL:	343.38
WATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	58.30
		40708-2435	UNIFORM SERVICE	UNIFORMS	67.96
	ELK SUPPLY CO INC	40708-2130	FACILITIES REPAIR	NEPT PUMP REPAIR ELEC SURG	42.87
	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	93.72
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	93.72
		40708-2075	ELECTRIC CHARGES	N WELL	93.72
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAL	93.72
	LOCKE SUPPLY COMPANY	40708-2410	OPERATING SUPPLIES	PIPE SEALANT	26.47
	PIONEER SUPPLY CO, LLC	40708-2410	OPERATING SUPPLIES	MTR RPCL SUPLS	1,744.96
		40708-2410	OPERATING SUPPLIES	REPAIR CLAMPS	519.20
		40708-2410	OPERATING SUPPLIES	BALL VALVE RESETTER	3,768.20
		40708-3015	WATER METERS	MASTER METERS	1,359.18
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	19.88
		40708-2005	TELEPHONE	VOICE OVER TELEPHONE	19.93
	T.H. ROGERS LUMBER CO.	40708-2410	OPERATING SUPPLIES	NUTS BOLTS	15.00
		40708-2410	OPERATING SUPPLIES	ADAPTERS	12.47
	WILLIAMS ELECTRIC CO INC	40708-2130	FACILITIES REPAIR	TRBLE SHOOT NEPT PUMP HOUS	105.00
	O'REILLY AUTOMOTIVE INC	40708-2421	PARTS-VEHICLE MAINT	SHIFT TUBE	71.61
		40708-2420	TIRES, BATTERIES, ET	BATTERY REPLMNT	141.51
	CELLULAR NETWORK PARTNERSHIP	40708-2005	TELEPHONE	ON CALL CELL PHONE	19.75
	H & R AUTO SUPPLY, LLC dba N	40708-2421	PARTS-VEHICLE MAINT	ALTERNATOR	154.58
	WESTERN OKLAHOMA TIRE & SERV	40708-2420	TIRES, BATTERIES, ET	BACK HOE TIRE SWAP	30.00
		40708-2420	TIRES, BATTERIES, ET	TIRE REPAIR	20.00
	ATWOODS	40708-2410	OPERATING SUPPLIES	POWER PULL 4 TON	119.98
		40708-2410	OPERATING SUPPLIES	TIRE PRSR GAUGE	16.85
		40708-2410	OPERATING SUPPLIES	PUSH BROOM	75.96
	AMAZON.COM	40708-2410	OPERATING SUPPLIES	SERIAL TO USB ADAPTERS	36.75
		40708-2410	OPERATING SUPPLIES	10 PORT SWITCH	269.98
		40708-2050	RADIO REPAIR & MAINT	SCADA TEST METER	121.87
		40708-2130	FACILITIES REPAIR	BATTERY BACKUP REPLACE	96.00
	CORE & MAIN LP	40708-2410	OPERATING SUPPLIES	VOID CHRG SUCTION HOSE	4,945.12-
		40708-2410	OPERATING SUPPLIES	CORTEN T HEAD	176.16
		40708-3015	WATER METERS	2 IN DR REGISTERS	83.00
		40708-3015	WATER METERS	4 INCH METER	3,233.79
		40708-2410	OPERATING SUPPLIES	COLLAR LEAK SUCTION HOSE	505.12
		40708-3015	WATER METERS	NEPTUNE METERS	1,100.00
		40708-2410	OPERATING SUPPLIES	MARKING PAINT	54.00
				TOTAL:	9,516.09
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	93.72
				TOTAL:	93.72
WASTEWATER ADMINISTRAT	RANDOLPH S MEACHAM, P.C.	40801-2085	PROFESSIONAL SERVICE	LEASES BID REQST	150.00
	DOBSON TECHNOLOGIES TRANSPOR	40801-2005	TELEPHONE	INTERNET	146.19
				TOTAL:	296.19

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	67.96
	CELLULAR NETWORK PARTNERSHIP	40808-2005	TELEPHONE	ON CALL CELL PHONE	19.75
				TOTAL:	87.71

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	DOBSON TECHNOLOGIES TRANSPOR	40901-2005	TELEPHONE	INTERNET	146.19
				TOTAL:	146.19
SOLID WASTE COLLECTION	BALLARD'S OF CLINTON INC	40912-2045	VEHICLE REPAIR & MAI	UNIT 5 SENSOR LGHT RPR	235.51
	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	60.67
		40912-2435	UNIFORM SERVICE	UNIFORMS	60.67
		40912-2435	UNIFORM SERVICE	UNIFORMS	164.22
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	UNIT 21 HYDLRC HOSE	81.75
		40912-2421	PARTS-VEHICLE MAINT	UNIT 16 GLAD HAND RPLC	90.47
		40912-2421	PARTS-VEHICLE MAINT	UNIT 16 COOLNT HOSE	44.22
		40912-2421	PARTS-VEHICLE MAINT	UNIT 20 AIR DRYER	662.28
		40912-2421	PARTS-VEHICLE MAINT	UNIT 37 HYDRLC HOSE	37.17
		40912-2421	PARTS-VEHICLE MAINT	UNIT 20 OIL SUPPLY LN	85.00
		40912-2421	PARTS-VEHICLE MAINT	UNIT 21 BRAKE RPRS	560.36
	O'REILLY AUTOMOTIVE INC	40912-2410	OPERATING SUPPLIES	ABSORBENT	186.83
		40912-2425	FUEL, OIL, ETC.	ANTIFREEZE	113.94
		40912-2421	PARTS-VEHICLE MAINT	UNIT 21 AIR FLTR OIL FLTR	119.95
		40912-2425	FUEL, OIL, ETC.	ANTIFREEZE	455.76
		40912-2421	PARTS-VEHICLE MAINT	UNIT 16 COOLANT HOSE	15.84
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	SHOP PROPANE	77.99
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	TIRE REPLACEMENT UNIT 24	754.46
		40912-2420	TIRES, BATTERIES, ET	TIRE REPLACEMENT UNIT 21	1,122.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIRS	145.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPLCEMENT UNIT 20	1,122.00
		40912-2420	TIRES, BATTERIES, ET	UNIT 16 TIRE REPAIR	90.00
		40912-2420	TIRES, BATTERIES, ET	UNIT 16 TIRE REPLCMENT	1,496.00
		40912-2420	TIRES, BATTERIES, ET	FREIGHTLINER TIRE RRP	25.00
		40912-2420	TIRES, BATTERIES, ET	UNIT 2 TIRE REPLACMNT	1,600.00
	H&C SERVICES	40912-2410	OPERATING SUPPLIES	SHOP POLYESTER SLING	37.50
	ATWOODS	40912-2426	PARTS - DUMPSTER REP	NUTS BOLTS SCREWS	42.44
		40912-2410	OPERATING SUPPLIES	SHOP BROOM	37.98
	FLEETPRIDE	40912-2410	OPERATING SUPPLIES	6 FT STRAP SAN SHOP	34.98
				TOTAL:	9,559.99

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	LOCKE SUPPLY COMPANY	42700-2470	FACILITIES MAINTENAN	BALIST BULB TRMNL BLDG	23.85
	AT&T	42700-2005	TELEPHONE	BUSINESS TELEPHONE SERVICE	214.38
		42700-2005	TELEPHONE	VOICE OVER TELEPHONE	19.93
		42700-2005	TELEPHONE	VOICE OVER TELEPHONE	19.88
	RANDOLPH S MEACHAM, P.C.	42700-2085	PROFESSIONAL SERVICE	LEASES BID REQST	150.00
	NUTRIEN AG SOULTIONS, INC	42700-2475	LAND MAINTENANCE	ROUNDUP	199.00
	DOBSON TECHNOLOGIES TRANSPOR	42700-2005	TELEPHONE	INTERNET	48.73
				TOTAL:	675.77

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
	HINZ REFRIGERATION LLC	41301-2055	MAINTENANCE/OTHER	CONDENSATE PUMP	184.00
	AT&T	41301-2005	TELEPHONE	BUSINESS TELEPHONE SERVICE	214.38
	GUARDIAN SECURITY SYSTEMS, I	41301-2120	CONTRACTURAL SERVICE	ALARM MONITORING PRO SHOP	35.00
	OKLAHOMA GOLF ASSOCIATION	41301-2016	ADVERTISING	ADVERTISING	700.00
	TERMINIX INTERNATIONAL	41301-2120	CONTRACTURAL SERVICE	PEST CONTROL GOLF COURSE	95.00
	DOBSON TECHNOLOGIES TRANSPOR	41301-2005	TELEPHONE	INTERNET	48.73
				TOTAL:	1,355.97
GOLF COURSE MAINTENANC	CLINTON LAUNDRY AND CLEANERS	41308-2435	UNIFORM SERVICE	UNIFORMS	4.92
		41308-2435	UNIFORM SERVICE	UNIFORMS	108.47
		41308-2435	UNIFORM SERVICE	UNIFORMS	4.92
	LITTKE'S STORE	41308-2046	EQUIPMENT REPAIR & M	CHAIN	26.00
		41308-2046	EQUIPMENT REPAIR & M	REWIND STARTER	21.99
		41308-2046	EQUIPMENT REPAIR & M	ROPE	20.00
	WESTERN EQUIPMENT LLC	41308-2046	EQUIPMENT REPAIR & M	OIL CHANGE	300.58
		41308-2046	EQUIPMENT REPAIR & M	SPACER QUICK LOCK	31.74
		41308-2046	EQUIPMENT REPAIR & M	OIL CHANGE	300.58-
	T.H. ROGERS LUMBER CO.	41308-2130	FACILITIES REPAIR	WOOD BOLTS	295.11
		41308-2130	FACILITIES REPAIR	BOLTS	2.97-
	LUBER BROS, INC.	41308-2045	VEHICLE REPAIR & MAI	BRAKES PARTS	595.28
	JESCO PRODUCTS INC	41308-2410	OPERATING SUPPLIES	PAINT HOLE CUTTER	536.68
	H & R AUTO SUPPLY, LLC dba N	41308-2410	OPERATING SUPPLIES	FUSE	28.94
		41308-2046	EQUIPMENT REPAIR & M	HOSE FILTER	267.10
		41308-2421	PARTS - VEHICLE MAIN	BATTERY CABLE AIR FILTER	124.38
	WESTERN OKLAHOMA TIRE & SERV	41308-2420	TIRES, BATTERIES, ET	TUBE	92.00
		41308-2420	TIRES, BATTERIES, ET	TIRE REPAIR	85.00
	ATWOODS	41308-2425	FUEL, OIL, ETC	OIL	41.95
		41308-2130	FACILITIES REPAIR	BOLTS	4.93
	AMAZON.COM	41308-2445	IRRIGATION & DRAINS	TORO SPRINKLER CONTROLLER	134.45
				TOTAL:	2,420.89

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	RANDOLPH S MEACHAM, P.C.	40000-2085	PROFESSIONAL SERVICE	LORNZ GLNCY PURCH	375.00
				TOTAL:	375.00
CONF CTR OPERATION	CLINTON LAUNDRY AND CLEANERS	41508-2410	OPERATING SUPPLIES	STYROFOAM CUPS	128.14
		41508-2016	ADVERTISING	FOOD CONTAINERS CATERING	47.75
	ELK SUPPLY CO INC	41508-2130	FACILITIES REPAIR	CEILING TILE REPLCMNT	95.98
	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	64.63
		41508-2005	TELEPHONE	VOICE OVER TELEPHONE	64.86
	SANZRO LLC DBA S&D DRUG	41508-2410	OPERATING SUPPLIES	AUX CORD EXTENSION	27.98
		41508-2410	OPERATING SUPPLIES	HDMI CORD	39.99
	TERMINIX INTERNATIONAL	41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FRISCO CENTER	50.00
		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	1,620.00
	ATWOODS	41508-2130	FACILITIES REPAIR	SUPERGLUE	12.99
	AMAZON.COM	41508-2470	FACILITIES MAINTENAN	BATTERY REPL	86.99
	iHEART MEDIA ENTERTAINMENT,	41508-2016	ADVERTISING	RADIO ADS	1,800.00
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET	48.72
				TOTAL:	4,637.03

FUND: ECON DEV AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEV AUTH	RANDOLPH S MEACHAM, P.C.	43500-2085	PROFESSIONAL SERVICE	GLNCY POP HCKS PROP	135.00
				TOTAL:	135.00

FUND TOTALS		
100	GENERAL FUND	36,051.88
430	CAPITAL IMPROVEMNT	2,710.79
700	PUBLIC WORKS AUTHORITY	10,337.09
710	SOLID WASTE AUTHORITY	9,706.18
720	CLINTON AIRPORT AUTHORITY	675.77
730	RECREATION TRUST AUTHOR.	3,776.86
740	CLINTON INDUSTRIAL AUTH.	5,012.03
750	ECON DEV AUTHORITY	135.00
	GRAND TOTAL:	68,405.60

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Surplus Items for Solid Waste

Staff Source: Gene McCullough, Public Works Director

Date: October 1, 2021

History/Background Information: The Solid Waste Department has the following equipment and vehicles that have been replaced or have no further need of:

Air Compressor, Meiver Smith	02943	6313
Jack Stand	02614	
Transmission Flush System	03231	0150
Brake Lathe	03071	J71KR047
Ford F150 2003	04305	7315
1997 INT'L Packer Truck #23	02998	1HTFHAAR7VH477489
Sweeper Truck Cab	01478	1FVABTBV03DK54351
Band Saw	02939	

Recommendation: Surplus the listed equipment with the purpose of disposal at public auction per City policy.

Price/Cost: Small percentage of proceeds of sale.

RESOLUTION SW 21-01

DECLARING CERTAIN CITY OF CLINTON VEHICLES AND EQUIPMENT TO BE SURPLUS PROPERTY AND AUTHORIZING DISPOSAL BY AUCTION

WHEREAS, the City of Clinton Sanitation Department has identified vehicles and equipment, as listed on attachment "A" to this Resolution, which have outlived their useful life and/or are no longer necessary or useful to the Solid Waste Authority at this time; and

WHEREAS, Section 4-3 of the Clinton City Charter provides that surplus equipment may be disposed of by competitive bidding under regulations which the Clinton Solid Waste Authority may prescribe; and

WHEREAS, it is the determination of the Solid Waste Authority that it is in best interest of the City to dispose of the vehicles set forth in Exhibit "A" through an auction in an effort to obtain the best value for them.

NOW, THEREFORE, BE IT RESOLVED that the Trustees of the Clinton Solid Waste Authority hereby authorizes the auction of the Solid Waste Authority-owned vehicles and equipment set forth in Exhibit "A" attached hereto.

PASSED AND APPROVED this _____ day of _____, 2021

_____
David D. Berrong, Mayor

ATTEST:

_____
Amy E. Jones, City Clerk

EXHIBIT A

(SOLID WASTE AUTHORITY)

Air Compressor, Meiver Smith	02943	6313
Jack Stand	02614	
Transmission Flush System	03231	0150
Brake Lathe	03071	J71KR047
Ford F150 2003	04305	7315
1997 INT'L Packer Truck #23	02998	1HTFHAAR7VH477489
Sweeper Truck Cab	01478	1FVABTBV03DK54351
Band Saw	02939	

(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.)

Original notice heading:
PUBLIC NOTICE OF A MEETING OF THE
CLINTON CITY COUNCIL
CLINTON CITY HALL
TUESDAY, OCTOBER 5, 2021, 5:00 P.M.

PUBLIC NOTICE OF A REGULAR MEETING OF THE CITY COUNCIL TUESDAY, OCTOBER 5, 2021 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 10/05/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/100521/launch.html
The City Council agenda notice prints 5:00 p.m. The archived minutes identify the meeting time as 5:30 p.m. and record a 5:35 p.m. call to order. The other authority notices give 5:30 p.m.
Original authority agenda: https://agendas.clintonok.gov/archive/2021/100521/IA100521.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/100521/RM100521.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/100521/SW100521.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/100521/multi.html
Archived minutes: https://agendas.clintonok.gov/archive/2021/101921/RMMINUTES.pdf

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

    A. Rick Robart , Pastor, First United Methodist Church
    Doug Greer, Post Sgt.-At-Arms, American Legion Post 41

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from 9/28/21 Special Meeting ;

    B. Claims

    C. Request from Bar-S/Sigma for a Community Event in Celebration of “World Food Day” on October 16, 2021 at and Near Engleman Park in Downtown Clinton;

    D. Proposal from Merritt Tennis & Track Systems for Park Improvements Funded by a MODA Grant/Capital Improvement Funds .

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Ordinance No. 1009 – Changing the Zoning of Real Property Within the City of Clinton, OK ;

B. Emergency Provision of Ordinance No. 1009;

C. 1733 Walton Road Condemnation ;

D. RESOLUTION 928 Declaring Certain City of Clinton Vehicles and Equipment to be Surplus Property and Authorizing Disposal by Auction

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

5. COUNCIL COMMENTS

6. CITY MANAGER'S COMMENTS

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

8. ADJOURN

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

MINUTES OF THE CLINTON CITY SPECIAL COUNCIL MEETING
SEPTEMBER 28, 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, September 28, 2021, at 5:30 p.m. A notice of this meeting with AMENDED agenda was posted on the bulletin board in the lobby of Clinton City Hall on September 27, 2021, at 4:15 p.m.

Mayor David Berrong called the meeting to order at 5:01 p.m. with the following present:

MAYOR: David Berrong
TRUSTEES: Patch McComas (absent), 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, Tyler Wolfe, and others.

Councilman Chris Jones opened the meeting with prayer and Mayor David Berrong led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes from September 21, 2021 Regular Meeting;

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

A. Acceptance of Professional Engineering Services Proposal from Garver for the Preparation of a Feasibility Study and Cost Estimate for the Possible Construction of Water Resiliency Infrastructure between the Cities of Clinton and Weatherford

City Manager Johnston presented the Professional Engineering Services Proposal from Garver for the preparation of a feasibility study and cost estimate for the possible

construction of water resiliency infrastructure between the cities of Clinton and Weatherford. Several meetings had been held between Clinton and Weatherford over the past few weeks to discuss this idea to help each other and possibly other communities with water supply issues. At the conclusion of those discussions, it was agreed that the governing bodies of Clinton and Weatherford would each consider hiring Garver to analyze the water supply portfolios for Weatherford and Clinton, historic water demand, pipe size & pumping requirements and other relevant factors as component of the report. The cost of the proposed engineering study would be borne 50:50 between the two cities. The Weatherford City Commission voted this morning to approve their agreement with Garver; Now it is up to the Clinton City Council to decide. This study would be the first step for a potential water resiliency program to benefit both cities and Custer County. Once the report is received in approx. 120 days further consideration and action will likely be justified.

City Attorney Meacham commented that there would be changes to the final agreement as agreed to earlier today with Garver's attorney: in paragraphs 6.2.4 regarding license; in paragraph 6.7 regarding confidentiality; paragraph 9.1.2 regarding owner indemnity will be deleted; 9.2.3 regarding insurance exhibit C; and 11.5 termination for convenience the last sentence . Discussion was held regarding the revised proposal and each Councilman was given an opportunity to comment.

Motion was made by Councilman Chris Jones and seconded by Councilman Dowdell to accept the Professional Engineering Services Proposal from Garver for the Preparation of a Feasibility Study and Cost Estimate for the Possible Construction of Water Resiliency Infrastructure, subject to the revisions that City Attorney Meacham has noted to sections 6.2.4, 6.7, 9.1.2, 9.2.3 and 11.5.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

B. <u>Proposed Adjustment to the Financial Terms of the American Towers Lease-Clinton #4</u>

City Manager Johnston presented the proposed adjustment to the Financial Terms of the American Towers Lease – Clinton #4 to the Council. A copy of the agreement and terms was available for review. Discussion was held regarding the current lease and the proposed options.

Motion was made by Councilman Lloyd and seconded by Councilman Jones to decline the proposed adjustment to the financial terms of the American Towers Lease – Clinton #4 opportunity and acknowledge that it could be subject to further review in the future.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 NEW BUSINESS (IF ANY PURSUANT TO SECTION 311.9 OF THE OKLAHOMA OPEN MEETING ACT.)

None

AGENDA ITEM NO. 5 COUNCIL COMMENTS

None

AGENDA ITEM NO. 6 CITY MANAGER'S COMMENTS

City Manager Johnston updated the Council on the MODA Grant: a written proposal from Merritt Paving has been obtained, within the grant budget, for the pickleball/basketball courts project for approval at the next Council meeting.

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, Berrong
Nay: None

Mayor declared the meeting adjourned at 5:31 p.m.

_____
Date Approved

_____
David D. Berrong, Mayor

Robert Johnston

From: Long, Jamie <jlong@bar-s.com>
Sent: Wednesday, September 29, 2021 2:42 AM
To: Robert Johnston
Subject: World Food Day Community Event

Hello Robert

Per our phone call I am sending the details on our wish for a community event. Bar-S would like to have a free cookout for the Clinton community on Saturday, October 16, 2021. We would like to ask permission to have the event at the small park at the corner of Frisco and 6th Street downtown. We will be grilling hotdogs and hot links. We will also have chips and water available. The possible serving times could be 11 am to 1 pm. This is our choice of event to celebrate World Food Day. We would appreciate your consideration and blessing for this event.



Thank you for your time,
Jamie Long | Talent & Culture, Manager | Clinton Plant & Elk City Distribution Center
Clinton O: (580) 331-1628 | C: (580) 302-1341| F: (580) 331-1686|
Elk City O: 580) 821-5720| F: (580) 821-5620 | jlong@bar-s.com
Sigma | Talent & Culture
partnerships

MERRITT
TENNIS & TRACK SYSTEMS
(405) 947-7918, FAX (405) 947-2635, 1-800-870-0722
EMAIL: paul@merrittcompanies.net
WEB PAGE: www.merritttennisandtrack.com
www.classicumipirechair.com,
www.tulsatenniscourts.com , *Tulsa, OK. 918-856-3428*
www.goalsetter.com, www.douglasindustries.com
www.plexipave.com, www.deco.com, www.sportsbuilders.org
P.O. Box 75728, OKC. Okla. 73147
917 N. Tulsa Ave., Oklahoma City, OK. 73107
I.A.A.F. CERTIFIED TRACK SURFACE , PLEXITRAC XL
CALIFORNIA PRODUCTS CORP."PLEXIPAVE", PLEXITRAC DIST., APPLICATOR
DECO & DECO TURF APPLICATOR " THE SURFACE OF CHAMPIONS"
ADVANTAGE SURFACING *PRODUCTS APPLICATOR*
COURT HARDWARE & BASKETBALL GOALS

Mr. Steve Weichel / Robert Johnston, 580-335-1551 **09/14/21**
Clinton, OK.
sdweichelok@yahoo.com
robert.johnston@clintonok.gov

1 – Asphalt Basketball Court Facility, repair & resurfacing.

Mr. Weichel:

Per your request; following is our observation, recommendation, scope of work & price to complete the repair, resurfacing & upgrade of the existing 1 asphalt basketball court in your photos located at your Facility.

OBSERVATION:

Structurally, the court is normal for age. Site & court perimeter drainage is adequate. Generally; all courts have random cracking which is normal.

- **McClain Rogers Park (720 S 10th St.)– basketball courts – two – resurfacing with four backboards and nets as needed. We also spoke about a Route 66 logo in the center. Please let me know your thoughts.**

SCOPE OF WORK: COLOR SELECTED BY OWNER; Google Sportmaster colors, for options / selection

CITY TO APPLY HERBICIDE TWICE, 2 WEEK PRIOR TO MERRITT'S ARRIVAL

REPAIR & RESURFACE 2 EXISTING ASPHALT COURTS:
http://www.plexipave.com/tech_docs/specs/10.18plexipavesystemasphaltsurfaces.pdf
SAND & PAINT NET POSTS
MARK, PRIME & REPAIR LOW OR BIRDBATH AREAS WITH COURT PATCH BINDER.
http://www.plexipave.com/specifications/specs/10.14courtpatchbinder.pdf
ROUT, GRIND OR SAW & FILL CONTROL JTS. & CRACKS W/ PLEXIPAVE CRACKFILLER,(
(Cracks will reappear in the future as hairline cracks due to expansion & contraction)
http://www.plexipave.com/specifications/specs/10.10crackfiller.pdf
GRIND AND PREP REPAIR AREAS ENTIRE SURFACE
ALLOW 24 HOUR MIN. CURE
HIGH PRESSURE, 3,500 PSI MIN., CLEAN & RINSE WITH PRESSURED WATER.
ALLOW DRYING
APPLY 4175 ACRYLIC TACK COAT.
APPLY ONE COAT ACRYLIC RESURFACER WITH SAND,
http://www.plexipave.com/specifications/specs/10.8acrylicresurfacer.pdf
APPLY 2 COAT FORTIFIED ACRYLIC COLOR, (COLOR BY OWNER).
http://www.plexipave.com/specifications/specs/10.2fortifiedplexipave.pdf
LAYOUT AND APPLY NEW TEXTURED PLAY LINES, TENNIS 1, BASKETBALL 1
http://www.plexipave.com/specifications/specs/10.4hi-hideplexicolorlinepaint.pdf
ONE YEAR GUARANTEE, (SEE ATTACHED)

TO COMPLETE THE SURFACING PROJECT WITH NO WEATHER / TEMPERATURE DELAYS WOULD REQUIRE: 6 TO 10 DAYS

TOTAL RESURFACING: 2 X $8,136.00 / COURT =	**$ 16,272.00**
4 – NEW GOALSETTER MVP'S INSTALLED @ $ 2,900.00 EACH =	**$ 11,600.00**
TOTAL McCLAIN ROGERS PARK:	**$ 27,872.00**

Clinton Tennis Center (Lexington and Gary Blvd) - four west tennis courts – Eight Pickleball Courts – spot repairs – restriping for pickle ball with temporary/mobile netting.

SCOPE OF WORK:

CITY TO APPLY HERBICIDE TWICE, 2 WEEKS PRIOR TO MERRITT'S ARRIVAL

REPAIR & LINE FOR PICKLEBALL, 4 TENNIS COURTS, TO 8 BLENDED PICKLEBALL COCURTS WITH TEMP NETS

http://www.plexipave.com/tech_docs/specs/10.18plexipavesystemasphaltsurfaces.pdf
HIGH PRESSURE, 3,500 PSI MIN., CLEAN & RINSE WITH PRESSURED WATER.
ALLOW DRYING
MARK, PRIME & REPAIR LOW OR BIRDBATH AREAS WITH COURT PATCH BINDER.
http://www.plexipave.com/specifications/specs/10.14courtpatchbinder.pdf
http://www.plexipave.com/specifications/specs/10.8acrylicresurfacer.pdf
APPLY 2 COAT FORTIFIED ACRYLIC COLOR, (COLOR BY OWNER). TO REPAIR AREAS ONLY
http://www.plexipave.com/specifications/specs/10.2fortifiedplexipave.pdf
LAYOUT AND APPLY NEW BLENDED PICKLEBALL PLAY LINES, FOR 8 COURTS ON 4 TENNIS COURTS
http://www.plexipave.com/specifications/specs/10.4hi-hideplexicolorlinepaint.pdf
ONE YEAR GUARANTEE, (SEE ATTACHED), CRACK WILL REAPPERAR AS HAIRLINE CRACKS

TO COMPLETE THE SURFACING PROJECT WITH NO WEATHER / TEMPERATURE DELAYS WOULD REQUIRE: 3 TO 5 DAYS

REPAIR & LINE FOR PICKLEBALL, 4 TENNIS COURTS, TO 8 BLENDED PICKLEBALL COURTS WITH TEMP NETS	
TOTAL CLINTON TENNIS CENTER:	**$ 8,716.00**

Acme Brick Park (600 S 28th) – ONE pickleball court – resurfacing/striping – with permanent nets

SCOPE OF WORK: COLOR SELECTED BY OWNER; Google Sportmaster colors, for options / selection

CITY TO APPLY HERBICIDE TWICE, 2 WEEK PRIOR TO MERRITT'S ARRIVAL

REPAIR & RESURFACE 1 EXISTING CONCRETE SLAB: 45' x 108'
http://www.plexipave.com/tech_docs/specs/10.18plexipavesystemasphaltsurfaces.pdf
INSTALL NEW EDWARDS PICKLEBALL NET FOOTINGS, SLEEVES, CENTER ANCHOR, POSTS & NET
HIGH PRESSURE, 3,500 PSI MIN., CLEAN & RINSE WITH PRESSURED WATER.
ALLOW DRYING
ROUT, GRIND OR SAW & FILL CONTROL JTS. & CRACKS W/ PLEXIPAVE CRACKFILLER,(
(Cracks will reappear in the future as hairline cracks due to expansion & contraction)
http://www.plexipave.com/specifications/specs/10.10crackfiller.pdf
GRIND AND PREP REPAIR AREAS ENTIRE SURFACE
ALLOW 24 HOUR MIN. CURE
MARK, PRIME & REPAIR LOW OR BIRDBATH AREAS WITH COURT PATCH BINDER.
http://www.plexipave.com/specifications/specs/10.14courtpatchbinder.pdf
APPLY ONE COAT ACRYLIC RESURFACER WITH SAND,
http://www.plexipave.com/specifications/specs/10.8acrylicresurfacer.pdf
APPLY 2 COAT FORTIFIED ACRYLIC COLOR, (COLOR BY OWNER).
http://www.plexipave.com/specifications/specs/10.2fortifiedplexipave.pdf
LAYOUT AND APPLY NEW TEXTURED PLAY LINES, 1 - BASKETBALL , LOGOS P.O.R.
http://www.plexipave.com/specifications/specs/10.4hi-hideplexicolorlinepaint.pdf

ONE YEAR GUARANTEE, (SEE ATTACHED), CRACK WILL REAPPERAR AS HAIRLINE CRACKS

TO COMPLETE THE SURFACING PROJECT WITH NO WEATHER / TEMPERATURE DELAYS WOULD REQUIRE: 6 TO 10 DAYS

TOTAL SURFACING WITH NEW PB PERMANENT POSTS: **$ 12,720.00**

Sincerely;

Paul L. Merritt
President
Cell # 405-850-0720

All work will follow the attached specifications and product data sheets supplied by California Products Corp. , SPORTMASTER and the ***U.S.T.C. & T.B.A.*** & ***The American Sport Builders Assoc.***

Certificates of insurance will be provided upon request.

Thank you for the opportunity to quote.

Sincerely,

Paul L. Merritt
President

MEMBER: UNITED STATES TENNIS COURT & TRACK BUILDERS ASSOC.

SEE OUR WEB SITE FOR REF. & SPEC. INFORMATION;
www.merritttennisandtrack.com

See Facebook: **merritttennisandtrack.com**

facebook

A GATHERING PLACE FOR

TULSA GATHERING PLACE COURT CONTRACTOR, COMING JUNE OF 2018

GAME, SET & MATCH
FOR A BETTER TOMORROW

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

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
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

Permits

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

Clinton
Hub City of Western Oklahoma

Agenda Commentary

October 1, 2021

Subject: 1733 Walton Rd.

Staff Source: Toby Anders Code Enforcement Officer

History/Background Information: The property located at 1733 Walton Rd. was originally brought in front of the City Council on June 22, 2021, to be considered for condemnation. Since that time the owners of the property has made improvements to the property and the house. At this time the house is secured and does not meet the key items that it is required per Oklahoma State Statue 11-22-112 for a dilapidated structure. I will continue to monitor the property and if any time in the future that the house does become dilapidated then it will be abated and addressed at that time.

Toby Anders

Code Enforcement Officer

City of Clinton

RESOLUTION 928

DECLARING CERTAIN CITY OF CLINTON VEHICLES AND EQUIPMENT TO BE SURPLUS PROPERTY AND AUTHORIZING DISPOSAL BY AUCTION

WHEREAS, the City of Clinton has identified vehicles and equipment, as listed on attachment "A" to this Resolution, which have outlived their useful life and/or are no longer necessary or useful to the City at this time; and

WHEREAS, Section 4-3 of the Clinton City Charter provides that surplus equipment may be disposed of by competitive bidding under regulations which the City Council may prescribe; and

WHEREAS, it is the determination of the Clinton City Council that it is in best interest of the City to dispose of the vehicles set forth in Exhibit "A" through an auction in an effort to obtain the best value for them.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Clinton hereby authorizes the auction of the City-owned vehicles and equipment set forth in Exhibit "A" attached hereto.

PASSED AND APPROVED this _____ day of _____, 2021

_____
David D. Berrong, Mayor

ATTEST:

_____
Amy E. Jones, City Clerk

Exhibit A

Police Department

White 2010 Ford Crown Victoria		VIN/2FABP7BV5AX114056
White 2011 Ford Crown Victoria		VIN/2FABP7BV4BX137653

Street Department

Backhoe	01264	JAB0016979

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

AGENDA

Source listing: 10/05/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/100521/launch.html
The City Council agenda notice prints 5:00 p.m. The archived minutes identify the meeting time as 5:30 p.m. and record a 5:35 p.m. call to order. The other authority notices give 5:30 p.m.
Original authority agenda: https://agendas.clintonok.gov/archive/2021/100521/IA100521.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/100521/RM100521.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/100521/SW100521.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/100521/multi.html
Archived minutes: https://agendas.clintonok.gov/archive/2021/101921/RMMINUTES.pdf

1. Call to Order

2. Opening Prayer

    A. Rick Robart , First United Methodist Church
    Doug Greer, Post Sgt.-At-Arms, 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 1st Day of October, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on October 1, 2021 at 5:00 p.m.

MINUTES OF AIRPORT AUTHORITY MEETING
SEPTEMBER 7, 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, September 7, 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 September 2, 2021 at 5:00 p.m.

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

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd (ABSENT), 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, Don Miller, Samantha Aispuro, Paul Rinkel, Ernesto Villaneuva, Anthony Moore, Crystobal Martinez, Leslie Martinez, Jose Martinez, William Gerstenkorn, Roland Mower, Damon Berryman, Robert Stewart, Donald Miller, Tyler Wolfe, Barbara Bracy, and others.

Brett Russell, Fire Chief opened the meeting with prayer and Donald Miller, Post Commander, American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of August 17, 2021

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

AGENDA ITEM 4 NEW BUSINESS (If any, pursuant to Section 311.9 of the

Oklahoma Open Meeting Act.):
None

AGENDA ITEM NO. 5: TRUSTEE REPORT
None

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

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:32 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, OCTOBER 5, 2021 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 10/05/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/100521/launch.html
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Original authority agenda: https://agendas.clintonok.gov/archive/2021/100521/SW100521.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/100521/multi.html
Archived minutes: https://agendas.clintonok.gov/archive/2021/101921/RMMINUTES.pdf

1. Call to Order

2. Opening Prayer

    A. Rick Robart , First United Methodist Church
    Doug Greer, Post Sgt.-At-Arms, American Legion Post 41

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting
    PUBLIC WORKS AUTHORITY

    B. Consider Claims
    PUBLIC WORKS AUTHORITY

4. Action Items:

5. City Manager’s Report

6. Audience Participation

7. Adjournment

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

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
SEPTEMBER 7, 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, September 7, 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 September 2, 2021 at 5:00 p.m.

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

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Chris Jones Absent – Arthur Lloyd
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, Samantha Aispuro, Paul Rinkel, Ernesto Villaneuva, Anthony Moore, Crystobal Martinez, Leslie Martinez, Jose Martinez, William Gerstenkorn, Roland Mower, Damon Berryman, Robert Stewart, Donald Miller, Tyler Wolfe, Barbara Bracy, and others.

Brett Russell, Fire Chief opened the meeting with prayer and Donald Miller, Post Commander, American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of August 17, 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, Berrong
Nay: None

Chairman declared the motion carried.

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

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

City Manager Johnston presented information regarding utility easement in the SW/4, Section 22, T12N, R17W from Keaton and Mital Modi, dba JKNM, LLC. The easement will be a non cash transaction whereby the PWA forgives the $6,000 balance due to the PWA for water and sewer infrastructure previously installed to serve the Laquinta Inn and Suites.

The motion was made by Trustee McComas and seconded by Trustee Dowdell to accept the Utility Easement in the SW/4, Section 22, T12N, R17W from Keaton and Mital Modi, dba JKNM, LLC, as presented.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

B. Purchase Replacement WAS Pumps for Waste Water Treatment Plant

Public Works Director McCullough presented information regarding the purchase of replacement waste activated sludge (WAS) pumps for the wastewater treatment plant. He stated that the replacement of the pumps is necessary to meet DEQ requirements as they are instrumental in the movement of the sludge. Discussion was held regarding the two quotes provided: (1) Haynes Equipment - 1 pump for $32,661.00 total for two $65,322.00 and (2) Edwards Equipment, LLC 1 pump for $24,936.50 total for two $49,873.

Discussion ensued regarding warranties and the “life” of the pumps to determine which was the best bid. Inframark representative Damon Berryman stated that most warranties are for 1 year and the life of the pumps are usually 20 plus years; he spoke highly of the Fairbanks pumps bid by Haynes Equipment, he is not familiar with the Barnes pumps bids by Edwards Equipment.

The motion was made by Trustee Jones and seconded by Trustee McComas to approve the purchase for replacement of the WAS Pumps for the Waste Water Treatment Plant from Haynes Equipment as the best bid received.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried

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

None

AGENDA ITEM NO. 5: TRUSTEE COMMENTS

None

AGENDA ITEM NO. 6: CITY MANAGER COMMENTS

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee 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 5:44 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

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

AGENDA

Source listing: 10/05/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/100521/launch.html
The City Council agenda notice prints 5:00 p.m. The archived minutes identify the meeting time as 5:30 p.m. and record a 5:35 p.m. call to order. The other authority notices give 5:30 p.m.
Original authority agenda: https://agendas.clintonok.gov/archive/2021/100521/IA100521.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/100521/RM100521.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/100521/SW100521.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/100521/multi.html
Archived minutes: https://agendas.clintonok.gov/archive/2021/101921/RMMINUTES.pdf

1. Call to Order

2. Opening Prayer

    A. Rick Robart , First United Methodist Church
    Doug Greer, Post Sgt.-At-Arms, American Legion Post 41

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting
    RECREATIONAL AUTHORITY

    B. Consider Claims
    RECREATIONAL AUTHORITY

    C. Lease Commencing September 1, 2021 of Riverside Golf Course Clubhouse to Golf Professional Kent Miller in Order for Miller to Obtain & Maintain the Required Able License for Beer Sales

4. Action Items:

5. City Manager’s Report

6. Audience Participation

7. Adjournment

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

MINUTES OF RECREATIONAL AUTHORITY MEETING
SEPTEMBER 7, 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, September 7, 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 September 2, 2021 at 5:00 p.m.

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

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd (ABSENT), 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, Samantha Aispuro, Paul Rinkel, Ernesto Villaneuva, Anthony Moore, Crystobal Martinez, Leslie Martinez, Jose Martinez, William Gerstenkorn, Roland Mower, Damon Berryman, Robert Stewart, Donald Miller, Tyler Wolfe, Barbara Bracy, and others.

Brett Russell, Fire Chief opened the meeting with prayer and Donald Miller, Post 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, Berrong
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4:
None

AGENDA ITEM NO. 5: TRUSTEE REPORT
None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

_____
Date Approved

_____
David D. Berrong, Chairman

COMMERCIAL LEASE

1. PARTIES: **Clinton Recreational Authority**, an Oklahoma Public Trust, the **Lessor** agrees to lease to **Kent Miller, Lessee**, the following described property, to wit: **the property commonly known as the Riverside Golf Course Clubhouse, located 10325 CR N. 2265, Clinton, OK.** The parties agree that this lease is limited solely to the clubhouse structure, adjacent pavilion, and curtilage only and shall not include the balance of the golf course.

2. TERM: For the initial term of from September 1, 2021 through June 30, 2022 and a subsequent term of one (1) year beginning on July 1, 2022, to be continuously occupied and used during the term of the lease by Lessee for no other purpose than a golf course clubhouse. Lessor may terminate this lease at anytime upon 15 days notice. Further, Lessor shall have the option to annually renew this lease, at least 45 days before the termination date, unless terminated prior to the end of the term.

3. RENTAL: In consideration of the following obligations contained in this agreement and the monthly payment of $1.00 and other good and valuable consideration as negotiated in the Management and Operation Agreement to be paid on or before the 5th day of each month, Lessor shall lease the subject premises to Lessee.

4. REPAIRS: Lessee accepts the premises in their present condition and agrees it is suitable for which leased. Lessee shall take good care and maintain the property, and upon the termination of this lease deliver the property in good repair and condition, reasonable wear and tear excepted. Lessee shall not make any structural alterations to the property without written permission of Lessor. All such additions and fixtures (except trade fixtures) shall remain and become the property of Lessor, unless Lessor requests their removal; in which event Lessee shall remove same and restore the premises to their original condition at Lessee's expense.

5. CASUALTY: In the event the property, or a portion thereof, shall be damaged by fire, or other casualty insurable under standard fire and extended coverage insurance, and Lessor does not elect to terminate this lease, Lessor shall proceed to rebuild and repair at his expense. If the building shall (a) be substantially damaged by a casualty not covered by Lessor's insurance or (b) be rendered untenantable in excess of fifty percent of the floor area by casualty covered by Lessor's insurance or (c) suffer damage to the extent that the remaining term of the lease is not sufficient to amortize the cost of the reconstruction, then Lessor may elect to terminate the lease by giving written notice to Lessee within sixty (60) days of the date of such casualty. The premises shall be deemed totally destroyed if the cost of restoration exceeds fifty percent of the fair market value of the improvements thereon prior to such casualty. Lessee shall receive pro rata refund of any sum paid in advance for the period during which the premises are unfit for use. Lessee shall not permit the property to be occupied for any purpose deemed illegal, disreputable, or extra hazardous on account of fire, not permit any actions that will increase the fire insurance rate on the building or the property. If Lessor agrees to such hazardous use, Lessee agrees to pay the increase of insurance premiums caused thereby. Lessee agrees to insure at their expense all improvements they make to the property trade fixtures and personal property owned by Lessee against any loss.

6. ASSIGNMENT: Lessee shall not assign, sublet, mortgage or pledge this lease nor permit the whole or any part of the premises to be occupied by others without written consent of Lessor.

7. LAWS: Lessee agrees to comply with all laws, rules and orders of Federal, State and Municipal governments and all of their departments, and the Board of Fire Underwriters, at Lessee's expense.

8. INDEMNITY: Lessee agrees to keep the property covered with liability insurance, with coverage in the amount of at least 1,000,000/2,000,000, at the cost of the Lessee and to indemnify Lessor and hold him harmless of any loss, expenses or claim arising out of the use of the property by Lessee, his employees, invitees, agents or visitors or any other person whatsoever. Lessee shall name lessor as an additional insured on any such liability policy. Lessor shall not be liable for any injury or loss on or about the Property to Lessee, his agents, invitees, subtenants, or licensees. Lessor shall not be liable to Lessee for injury to person or damage to property caused by defect or failure to electricity or oil leaking or by any portion of the property becoming out of repair. In any suit or action for damages arising from alleged negligence of Lessee in which Lessor is included as a defendant, Lessee will assume all the burdens, costs and expenses of the defense thereof, including attorney's fees, and the cost of settlement or judgement obtained against Lessor by reason thereof. Upon request, Lessee shall provide Lessor a copy of the certificate of insurance, identifying Lessor as an additional insured.

9. ENTRY: Lessor or his representatives shall have the right to enter the property at reasonable times, upon 24 hours notice, to inspect, make repairs, or alterations, or show the property to prospective purchasers, lessee or lenders. Lessee shall not be entitled to abatement of the rent by reason thereof.

10. DEFAULT: The following events shall be deemed to be a default by Lessee: (1) failure to pay any installment of rent, if such failure shall continue for ten days, (2) failure to comply with any provision of this lease, other than the payment of rent, and shall not cure such failure within thirty (30) days after written notice is sent to Lessee, (3) Lessee becomes insolvent; makes a transfer in fraud to creditors; makes an assignment for the benefit of creditors; files a petition under any section of the National Bankruptcy Act; is adjudged bankrupt; has a receiver appointed; deserts or vacates any substantial portion of the property; does or permits any act which creates lien on the property. Upon the occurrence of any of the above, Lessor may, without demand or not, enter and take possession of the property; expel or remove all occupants property found thereon without being liable for damages; may elect to cancel this lease or relet the premises on such terms as Lessor deems advisable and receive the rent thereof; and Lessee agrees to pay on demand any deficiency and cost incurred. Lessor shall have the option to file a Forcible Entry and Detainer action without prior notice, in the proper court, and obtain a writ of possession thereby. Lessor shall be entitled to all expenses, court cost and reasonable attorney's fees for the collection of any sum due under this lease and the enforcement of this agreement. All past due rentals shall bear interest at five percent (5%). Lessor is specifically given the right to seek injunctive relief against Lessee in the event of default.

13. POSSESSION: Unless otherwise noted herein, possession will be given on the beginning date of the lease. If the premises are not ready for occupancy at the date of beginning of this lease, no rental shall be payable until Lessor notifies Lessee the property is ready for occupancy. Lessee waives any claims for damages because of such delay. Rental for any fraction of month at the beginning or end of this lease may be prorated at the option of Lessor.

14. WAIVER: Acceptance of delinquent rent, or prior waiver of any of Lessor's rights hereunder

shall not constitute a waiver of Lessor's rights to prompt payment or damages in event of subsequent or breach of Lessee.

15. TAXES: Lessor is responsible for rendering the paying of real estate taxes, if any, on the property. Lessee is responsible for rendering and paying all personal property taxes on their personal property, trade fixtures and inventory placed on property.

16. UTILITIES: Lessee agrees to pay for all utilities used on the property, including electric, gas, water, waste removal, burglar alarms, cleaning services, electric light globes, lawn care, and all other services and supplies required by Lessee.

17. Property Maintenance: Lessee shall keep the property in a neat and orderly condition. Lessee shall not keep, store, or park any vehicle, supply, or tool of Lessee's trade at any spot on the subject premises other than areas designated by Lessor. Any lawn shall be maintained to the sole satisfaction of Lessor. Failure to maintain the lawn and weeds on the premises shall be considered a material breach, and will subject the lease to termination upon failure to correct after 3 days notice.

18. SERVERABILITY: In the event any part of this lease is declared invalid by court, the remaining portion shall remain in full force and effect.

19. NOTICES: All notices required or permitted herein, must be in writing and may be delivered in person, or by mailing to the address shown herein, or the address of the property for Lessee, by certified mail, return receipt requested. Such notices shall be deemed to be delivered as of the date of posting, weather actually received or not.

This LEASE contains the entire agreement between the parties hereby, and no agreements, inducements or promises, oral or otherwise, not a part of this agreement, shall be binding on the parties hereto.

THE TERMS hereof shall be binding upon the parties hereto, their heirs, successors in interest and legal representatives. THIS IS INTENDED TO BE A LEGALLY BINDING CONTRACT. IF NOT UNDERSTOOD, SEEK COMPETENT ADVICE.

Executed in multiple this the 1st day of October, 2021.

Lessor

CLINTON RECREATIONAL AUTHORITY
Address:

Lessee

KENT MILLER
Address:

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

AGENDA

Source listing: 10/05/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/100521/launch.html
The City Council agenda notice prints 5:00 p.m. The archived minutes identify the meeting time as 5:30 p.m. and record a 5:35 p.m. call to order. The other authority notices give 5:30 p.m.
Original authority agenda: https://agendas.clintonok.gov/archive/2021/100521/IA100521.htm
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Original authority agenda: https://agendas.clintonok.gov/archive/2021/100521/SW100521.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/100521/multi.html
Archived minutes: https://agendas.clintonok.gov/archive/2021/101921/RMMINUTES.pdf

1. Call to Order

2. Opening Prayer

    A. Rick Robart , First United Methodist Church
    Doug Greer, Post Sgt.-At-Arms, 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 1st Day of October, 2021. Posted on the bulletin board in the lobby of the Clinton City Hall on October 1, 2021 at 5:00 p.m.

MINUTES OF HOSPITAL AUTHORITY MEETING
SEPTEMBER 7, 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, September 7, 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 September 2, 2021 at 5:00 pm.

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

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd (absent), 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, Samantha Aispuro, Paul Rinkel, Ernesto Villaneuva, Anthony Moore, Crystobal Martinez, Leslie Martinez, Jose Martinez, William Gerstenkorn, Roland Mower, Damon Berryman, Robert Stewart, Donald Miller, Tyler Wolfe, Barbara Bracy, and others.

Brett Russell, Fire Chief opened the meeting with prayer and Donald Miller, Post Commander, 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, 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, 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, McComas, Jones, Berrong
Nay: None
Chairman declared the meeting adjourned at 5:32 pm.

_____
Date Approved

_____
David D. Berrong, Chairman

IA10052021

All items on this agenda, including but not limited to any agenda item concerning the adoption of any ordinance, resolution, contract, agreement, or any other item of business, are subject to amendment, including additions and/or deletions. This rule will apply to every individual agenda item without exception, and without providing this same amendment language with respect to each individual agenda item. Such amendments should be rationally related to the topic of the agenda item, or the governing body will be advised to continue the item.

The governing body may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When more information is needed to act on an item, the governing body may refer the matter to its City/Trust Manager, staff, attorney or to the recommending board, commission, or committee.

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

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

AGENDA

Source listing: 10/05/21 Meetings
Original source: https://agendas.clintonok.gov/archive/2021/100521/launch.html
The City Council agenda notice prints 5:00 p.m. The archived minutes identify the meeting time as 5:30 p.m. and record a 5:35 p.m. call to order. The other authority notices give 5:30 p.m.
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Original authority agenda: https://agendas.clintonok.gov/archive/2021/100521/SW100521.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2021/100521/multi.html
Archived minutes: https://agendas.clintonok.gov/archive/2021/101921/RMMINUTES.pdf

1. CALL TO ORDER, OPENING PRAYER/PLEDGE OF ALLEGIANCE
    A. Doug Greer, Post Sgt.-At-Arms, American Legion Post 41
2. CONSIDER APPROVAL OF CONSENT AGENDA
    A. Minutes from September 7, 2021 Regular Meeting
    B. Claims
3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:
    A. Bid Submitted by AEP-PSO for Surplus Real Estate
    B. Resolution IA21-01 Declaring Certain Industrial Authority Vehicles and Equipment to Surplus Property and Authorizing Disposal by Auction .
4. NEW BUSINESS (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.)

5. COUNCIL COMMENTS

6. CITY MANAGER'S COMMENTS

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

8. ADJOURN

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

MINUTES OF INDUSTRIAL AUTHORITY MEETING
SEPTEMBER 7, 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, September 7, 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 September 2, 2021 at 5:00 p.m.

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

CHAIRMAN: David Berrong
TRUSTEES: Patch McComas, Ernie Dowdell, Arthur Lloyd (ABSENT), 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, Samantha Aispuro, Paul Rinkel, Ernesto Villaneuva, Anthony Moore, Crystobal Martinez, Leslie Martinez, Jose Martinez, William Gerstenkorn, Roland Mower, Damon Berryman, Robert Stewart, Donald Miller, Tyler Wolfe, Barbara Bracy, and others.

Brett Russell, Fire Chief opened the meeting with prayer and Donald Miller, Post 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
B. Consider Claims

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, Berrong
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 NEW BUSINESS:

None

AGENDA ITEM NO. 5: TRUSTEE REPORT
None

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

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

_____
Date Approved

_____
David D. Berrong, Chairman

RESOLUTION IA 21-01

DECLARING CERTAIN CITY OF CLINTON VEHICLES AND EQUIPMENT TO BE SURPLUS PROPERTY AND AUTHORIZING DISPOSAL BY AUCTION

WHEREAS, the City of Clinton Frisco Center has identified equipment, as listed on attachment "A" to this Resolution, which have outlived their useful life and/or are no longer necessary or useful to the Clinton Industrial Authority at this time; and

WHEREAS, Section 4-3 of the Clinton City Charter provides that surplus equipment may be disposed of by competitive bidding under regulations which the Clinton Industrial Authority may prescribe; and

WHEREAS, it is the determination of the Clinton Industrial Authority that it is in best interest of the City to dispose of the vehicles set forth in Exhibit "A" through an auction in an effort to obtain the best value for them.

NOW, THEREFORE, BE IT RESOLVED that the Trustees of the Clinton Clinton Industrial Authority hereby authorizes the auction of the Clinton Industrial Authority-owned equipment set forth in Exhibit "A" attached hereto.

PASSED AND APPROVED this _____ day of _____, 2021

_____
David D. Berrong, Mayor

ATTEST:

_____
Amy E. Jones, City Clerk

Exhibit A

Refrigerator, Turboair MRS-49Mn Serial CB4MR00073

(Not working)