

City of Clinton

Meetings

October 6, 2020



PUBLIC NOTICE OF MEETING
REGULAR MEETING OF CLINTON AIRPORT AUTHORITY
TUESDAY, OCTOBER 6, 2020
CLINTON CITY HALL

5:30 P.M.

AGENDA

- 1. Call to Order**
- 2. Opening Prayer/Pledge Pat Peters, Church of Christ**
- 3. Consent Agenda**
 - A. Consider approval of Minutes of September 1, 2020**
 - B. Consider claims**
- 4. Action Items:**
- 5. Trustee's Report**
- 6. City Manager's Report**
- 7. Adjournment**

Filed this _____ day of _____, 2020.

Posted on the bulletin board in the lobby of the Clinton City Hall on
_____, 2020, _____ A.M./P.M.

Debra Blanchard, Acting City Clerk

**MINUTES OF AIRPORT AUTHORITY MEETING
SEPTEMBER 1, 2020**

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 1, 2020, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on August 28, 2020.

Chairman David Berrong called the meeting to order with the following present;

CHAIRMAN: David Berrong

TRUSTEES: Patch McComas, Ernie Dowdell, Bobby Stewart, Chris Jones

ACTING CITY MANAGER: Gene McCullough

CITY TREASURER: Debra Blanchard

CITY ATTORNEY: Ryan Meacham

DEPUTY TREASURER: Shona Stermer

NEWS MEDIA: Mike Smith and others

OTHERS: Paul Rinkel, Brett Russell, Donnie Phipps, Toby Anders, Rhonda Williams, Dan Day, Judy Stewart, Johnny O'Conner, Clyde Morgan, Tyler Bridges, Robert Blakeburn, Bonne Hardaway, and others.

Landon Dixon from the Clinton church of Christ opened the meeting with prayer and Trustee Bobby Stewart led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

- A. Minutes of Regular Meeting of August 4, 2020
- B. Consider claims

Motion was made by Trustee Dowdell and seconded by Trustee Jones that Consent Agenda Item No. 3 (a) be approved.

Chairman put the motion to a roll call vote:

Aye: Dowdell, Jones, Stewart, McComas, Berrong

Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4: ACTION ITEMS

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

AA090120

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, Stewart, McComas, Jones, Berrong

Nay: None

Chairman declared the meeting adjourned at 5:32 pm.

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ARTIC AIR REFRIG. INC.	42700-2470	FACILITIES MAINTENAN	SCHEDULED MAINTENANCE AIRP	206.00
	WESTERN OKLA AVIATION, LLC	42700-2142	MGMT FEE/FBO CONTRAC	FIXED BASE OPERATOR AGREE	6,548.97
	CEC CORPORATION	42700-3035	IMPROVEMENTS OTHER T	FIELD SURVEY	5,500.00
		42700-3035	IMPROVEMENTS OTHER T	GRAND ADMIN	2,500.00
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	859.74
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/	250.00
		42700-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/20	375.00
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINT AGREEMENT CRA	300.00
				TOTAL:	16,539.71

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ELK SUPPLY CO INC	42700-2410	OPERATING SUPPLIES	SUPPLIES TIE RAMP TIE DOWN	218.20
		42700-2410	OPERATING SUPPLIES	TORCH FOR TIE DOWNS	23.46
	AT&T	42700-2005	TELEPHONE	BUSINESS LOCAL SERVICE	278.06
		42700-2005	TELEPHONE	LOCAL PHONE SERVICE	166.47
	SANZRO LLC DBA S&D DRUG	42700-2405	OFFICE SUPPLIES	SCOTCH TAPE	9.16
	O'REILLY AUTOMOTIVE INC	42700-2421	PARTS - VEHICLE MAIN	BATTERY FOR FORD PICKUP	132.58
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	54.55
	QUALITY FENCE COMPANY, INC	42700-2130	FACILITIES REPAIR	REPAIR TO EAST GATE	590.00
				TOTAL:	<u>1,472.48</u>

PUBLIC NOTICE OF MEETING
REGULAR MEETING OF CLINTON HOSPITAL AUTHORITY
TUESDAY, OCTOBER 6, 2020
CLINTON CITY HALL
5:30 P.M.
AGENDA

1. **Call to Order**
2. **Opening Prayer/Pledge**
3. **Consent Agenda**
 - A. **Consider approval of minutes of September 1, 2020**
 - B. **Consider Claims**
4. **Action Items:**
5. **Trustee Report**
6. **City Manager's Report**
7. **Adjournment**

Filed this _____ day of _____, 2020

Posted on the bulletin board in the lobby of the Clinton City Hall on
_____, 2020, _____ A.M./P.M.

Debra Blanchard, Acting City Clerk

**MINUTES OF HOSPITAL AUTHORITY MEETING
SEPTEMBER 1, 2020**

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 1, 2020, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on August 28, 2020.

Chairman David Berrong called the meeting to order with the following present;

CHAIRMAN: David Berrong

TRUSTEES: Patch McComas, Ernie Dowdell, Bobby Stewart, Chris Jones

ACTING CITY MANAGER: Gene McCullough

CITY TREASURER: Debra Blanchard

CITY ATTORNEY: Ryan Meacham

DEPUTY TREASURER: Shona Stermer

NEWS MEDIA: Mike Smith and others

OTHERS: Paul Rinkel, Brett Russell, Donnie Phipps, Toby Anders, Rhonda Williams, Dan Day, Judy Stewart, Johnny O'Conner, Clyde Morgan, Tyler Bridges, Robert Blakeburn, Bonne Hardaway, and others.

Landon Dixon from the Clinton church of Christ opened the meeting with prayer and Trustee Bobby Stewart led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

- A. Minutes of Regular Meeting of August 4, 2020
- B. Consider claims

Motion was made by Trustee Dowdell and seconded by Trustee Jones that Consent Agenda Item No. 3 (a) be approved.

Chairman put the motion to a roll call vote:

Aye: Dowdell, Jones, Stewart, McComas, Berrong

Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4: ACTION ITEMS

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

HA090120

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, Stewart, McComas, Jones, Berrong

Nay: None

Chairman declared the meeting adjourned at 5:32 pm.

FUND: CLINTON HOSPITAL AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	RS MEACHAM CPAs & ADVISORS P	40000-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/	150.00
		40000-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/20	225.00
				TOTAL:	<u>375.00</u>

PUBLIC NOTICE OF MEETING

REGULAR MEETING OF CLINTON INDUSTRIAL AUTHORITY

TUESDAY, OCTOBER 6, 2020

CLINTON CITY HALL

5:30 P.M.

AGENDA

- 1. Call to Order**
- 2. Opening Prayer/Pledge**
- 3. Consent Agenda**
 - A. Consider approval of minutes of September 1, 2020**
 - B. Consider claims**
- 4. Action Items:**
- 5. Trustee Report**
- 6. City Manager's Report**
- 7. Adjournment**

Filed this _____ day of _____, 2020

Posted on the bulletin board in the lobby of the Clinton City Hall on

_____, 2020 _____ A.M./P.M.

Debra Blanchard, Acting City Clerk

**MINUTES OF INDUSTRIAL AUTHORITY MEETING
SEPTEMBER 1, 2020**

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 1, 2020, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on August 28, 2020.

Chairman David Berrong called the meeting to order with the following present;

CHAIRMAN: David Berrong

TRUSTEES: Patch McComas, Ernie Dowdell, Bobby Stewart, Chris Jones

ACTING CITY MANAGER: Gene McCullough

CITY TREASURER: Debra Blanchard

CITY ATTORNEY: Ryan Meacham

DEPUTY TREASURER: Shona Stermer

NEWS MEDIA: Mike Smith and others

OTHERS: Paul Rinkel, Brett Russell, Donnie Phipps, Toby Anders, Rhonda Williams, Dan Day, Judy Stewart, Johnny O'Conner, Clyde Morgan, Tyler Bridges, Robert Blakeburn, Bonne Hardaway, and others.

Landon Dixon from the Clinton church of Christ opened the meeting with prayer and Trustee Bobby Stewart led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

- A. Minutes of Regular Meeting of August 4, 2020
- B. Consider claims

Motion was made by Trustee Dowdell and seconded by Trustee Jones that Consent Agenda Item No. 3 (a) be approved.

Chairman put the motion to a roll call vote:

Aye: Dowdell, Jones, Stewart, McComas, Berrong

Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4: ACTION ITEMS

- C. Consider and take action on request for tourism funds.

No action was taken.

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

IA090120

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, Stewart, McComas, Jones, Berrong

Nay: None

Chairman declared the meeting adjourned at 5:37 pm.

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT	
NON-DEPARTMENTAL	RS MEACHAM CPAs & ADVISORS P	40000-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/	150.00	
		40000-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/20	225.00	
	JAMES BURNAM	40000-2120	CONTRACTUAL SERVICES	MOW PUTT PUTT/MCR PARK/KLU	2,840.00	
		40000-2120	CONTRACTUAL SERVICES	MOW MCR PK/KLUMP/PUTT PUTT	2,840.00	
	KELSI SOUTH	40000-2120	CONTRACTUAL SERVICES	MONTHLY UPDATE TO WEBSITE	500.00	
		40000-2120	CONTRACTUAL SERVICES	MOW J WINTERS/J BAKER/CH/L	2,012.50	
	SIMPLE SOLUTIONS , LLC	40000-2120	CONTRACTUAL SERVICES	MOWING ASSIGNED PROPERTIES	1,450.00	
		40000-2120	CONTRACTUAL SERVICES	MOW ASSIGNED PROPERTIES	1,450.00	
	CHARLES ALLEN ACKLEY	40000-2120	CONTRACTUAL SERVICES	MOW ASSIGNED PROPERTIES	1,525.00	
		40000-2120	CONTRACTUAL SERVICES	MOW 8/21-9/3 LIONS NANCE N	1,960.00	
	WOODALL SERVICES, LLC	40000-2120		TOTAL:	14,952.50	
	CONF CTR OPERATION	JEFF BARRICK DBA BARRICK PLU	41508-2130	FACILITIES REPAIR	RPR LEASKING TOILET FRISCO	150.00
			41508-2120	CONTRACTUAL SERVICES	FACILITIES MANAGEMENT AGR	8,000.00
		OKLAHOMA NATURAL GAS CO	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	137.90
		OK MUN. ASSURANCE GROUP	41508-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	403.73
CITY OF CLINTON		41508-2060	WATER CHARGES	WATER BILL CONF CENTER	24.41	
		41508-2065	SEWER CHARGES	SEWER BILL CONF CENTER	15.82	
		41508-2070	GARBAGE CHARGES	GARBAGE CHARGES CONF CENTE	153.40	
		41508-2460	MISCELLANEOUS	FEES CONF CENTER	10.70	
PUBLIC SERVICE CO OF OK dba		41508-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	2,928.12	
66 WOOD PRODUCTS		41508-2130	FACILITIES REPAIR	BIRCH FIRE DOOR	1,830.00	
RS MEACHAM CPAs & ADVISORS P		41508-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/	150.00	
		41508-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/	225.00	
ROUTE MAGAZINE dba THIN TREA		41508-2016	ADVERTISING	ROUTE MAGAZINE AD OCT/NOV2	1,400.00	
				TOTAL:	15,429.08	
LAND/COMM/INDUST DEV		PUBLIC SERVICE CO OF OK dba	45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	40.25
	TOTAL:				40.25	

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	SIMPLE SOLUTIONS , LLC	40000-2120	CONTRACTUAL SERVICES	MOW WINTERS BAKER PARKs	2,637.50
				TOTAL:	<u>2,637.50</u>
CONF CTR OPERATION	CLINTON LAUNDRY AND CLEANERS	41508-2435	UNIFORM SERVICE	SHIRTS FOR TWILLA BROWN	107.50
	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	64.37
		41508-2005	TELEPHONE	VOICE OVER TELEPHONE	64.37
	UNITED SUPERMARKET	41508-2410	OPERATING SUPPLIES	DRINKING WATER FARM CREDIT	5.00
		41508-2410	OPERATING SUPPLIES	ICE BAGS	19.90
	WRIGHT BROADCASTING	41508-2016	ADVERTISING	FRISCO RADIO ADS	499.00
	KECO	41508-2016	ADVERTISING	RADIO ADS FOR FRISCO CENTE	785.00
	SIMPLE SOLUTIONS , LLC	41508-2470	FACILITIES MAINTENAN	JULY LAWN MOWING	875.00
	iHEART MEDIA ENTERTAINMENT,	41508-2016	ADVERTISING	FRISCO RADIO ADS	1,840.00
				TOTAL:	<u>4,260.14</u>

**PUBLIC NOTICE OF MEETING
REGULAR MEETING OF CLINTON PUBLIC WORKS AUTHORITY**

TUESDAY, OCTOBER 6, 2020

CLINTON CITY HALL

5:30 P.M.

AGENDA

- 1. Call to Order**
- 2. Opening Prayer/Pledge**
- 3. Consent Agenda**
 - A. Consider approval of minutes of September 15, 2020**
 - B. Consider approval of claims.**
- 4. Action Items:**
- 5. Trustee Report**
- 6. City Manager's Report**
- 7. Adjournment**

Filed this _____ day of _____, 2020

Posted on the bulletin board in the lobby of the Clinton City Hall on

_____, 2020, _____ A.M./P.M.

Debra Blanchard, Acting City Clerk

**MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
SEPTEMBER 15, 2020**

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Public Works Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, September 15, 2020, 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 11, 2020.

CHAIRMAN: David Berrong

TRUSTEES: Patch McComas, Ernie Dowdell, Bobby Stewart

ACTING CITY MANAGER: Gene McCullough

CITY TREASURER: Debra Blanchard

CITY ATTORNEY: Ryan Meacham

DEPUTY TREASURER: Shona Stermer

NEWS MEDIA: Mike Smith and others

OTHERS: Paul Rinkel, Brett Russell, Donnie Phipps, Rhonda Williams, Dan Day, Judy Stewart, Clyde Morgan, Donnie Phipps, and others.

Dan Day opened the meeting with prayer and Trustee Bobby Stewart led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of September 1, 2020

Motion was made by Trustee Stewart and seconded by Trustee McComas that Consent Agenda Item No. 3 (a) be approved.

Chairman put the motion to a roll call vote:

Aye: Stewart, McComas, Dowdell, Berrong

Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4: ACTION ITEMS

4A. CONSIDER AND TAKE ACTION ON LEASE RENEWAL WITH REPUBLIC SERVICES FOR PROPERTY AT THE TRANSFER STATION.

Motion was made by Trustee Stewart and seconded by Trustee Dowdell that the Second Amendment to lease property at the transfer station, between the Clinton Public Works Authority and Republic Services, be approved.

Chairman put the motion to a roll call vote:

Aye: Stewart, Dowdell, McComas, Berrong

Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, McComas, Stewart, Berrong

Nay: None

Chairman declared the meeting adjourned at 5:35 pm.

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	SINOR EMERGENCY MEDICAL	2306	DUE TO SEMS/AMBULANC	AMBULANCE FEE COLLECTED AU	18,274.83
	MGMT AND ENTERPRISE SERVICES	2307	DUE TO OK.GOV/CC TRA	PORTAL CHARGES CC JULY 20	19.00
		2307	DUE TO OK.GOV/CC TRA	PORTAL CHARGES CC AUG 2020	20.00
	BANCFIRST	1122	CASH - BOND ACCT 201	PAYMENT TO 2014 PWA BOND A	147,210.95
		1122	CASH - BOND ACCT 201	TRUSTEE FEE	166.67
				TOTAL:	165,691.45
WATER ADMINISTRATION	FOSS RESERVOIR M.C.D.	40701-2200	FOSS WATER PURCHASES	OVERAGE - AUG20	772.60
		40701-2210	FOSS ASSESSMENT	MONTHLY ASSESSMENT SEPT20	80,610.94
	OK MUN. ASSURANCE GROUP	40701-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	419.50
	ENVIROTECH SERVICES INC	40701-2224	Oil & Gas Related Ex	JJ SMITH/HEARD 8/21/20-9/2	440.00
		40701-2224	Oil & Gas Related Ex	REIMBURSABLE EXP CREDIT CA	20.00
		40701-2225	ROYALTIES PAID	OIL&GAS REVENUE DISTRIBUTIO	3,343.71
	AMERICAN MUNICIPAL SERVICES	40701-2120	CONTRACTUAL SERVICES	UTILITY COLLECTIONS JULY 2	144.15
		40701-2120	CONTRACTUAL SERVICES	UTILITY COLLECTIONS AUG202	110.06
	RS MEACHAM CPAs & ADVISORS P	40701-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/	750.00
		40701-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/20	1,125.00
	PITNEY BOWES	40701-2010	POSTAGE	POSTAGE REFILL	170.55
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASE AUG2020	25,588.95
	BURNS & MCDONNELL ENGINEERIN	40701-2090	ENGINEERING & ARCHIT	T016 WS HIGH TOWER MAINT	674.50
	WEX BANK dba WRIGHT EXPRESS	40701-2425	FUEL, OIL, ETC.	FUEL USE	253.10
	OFFICE OF NATURAL RESOURCES	40701-2225	ROYALTIES PAID	TRIBAL ROYALTY PAID JJ SMI	147.00
				TOTAL:	114,570.06
WATER MAINTENANCE	WESTERN EQUIPMENT LLC	40708-3030	OTHER EQUIPMENT	JD 26G COMPACT EXCAVATOR	33,902.80
	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICE	121.23
	OK MUN. ASSURANCE GROUP	40708-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	879.29
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	4,684.49
		40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	185.69
	WATER HOLDINGS ACOUISITION,	40708-2410	OPERATING SUPPLIES	BILLABLE CAP SCREWS & PER	31.13
	PAK ELECTRIC dba KAY ELECTRI	40708-2130	FACILITIES REPAIR	BOOSTER PUMP BACKUP-WHITE	3,065.60
	ROBERT NATHAN ELLOITT	40708-2130	FACILITIES REPAIR	CANYONS WEST PUMP ST	1,785.00
		40708-2130	FACILITIES REPAIR	18 ST PUMP STATION	4,050.00
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	470.44
				TOTAL:	49,175.67
WATER TREATMENT	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	1,583.14
	WATER TECH, INC	40710-2440	CHEMICALS	SODIUM CHLORITE	3,883.75
		40710-2440	CHEMICALS	COPPER SULFATE	1,155.00
		40710-2440	CHEMICALS	HYDROCHLORIC ACID	1,285.25
		40710-2440	CHEMICALS	COPPER SULFATE	2,310.00
		40710-2440	CHEMICALS	COPPER SULFATE	1,155.00
	WATER HOLDINGS ACOUISITION,	40710-2120	CONTRACTUAL SERVICES	19/20 CAP OVERAGE	10,348.55
		40710-2120	CONTRACTUAL SERVICES	SRV/MAINT FEE WTP WWTP	35,897.45
	DPC ENTERPRISES, LP	40710-2440	CHEMICALS	CHLORINE	1,680.00
				TOTAL:	59,298.14
RO WTR TREATMENT PLANT	ARTIC AIR REFRIG. INC.	40715-2470	FACILITIES MAINTENAN	RMV/RPLC 2 HEATER WIRING	2,200.00
	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	1,424.94
				TOTAL:	3,624.94
WASTEWATER ADMINISTRAT	OK MUN. ASSURANCE GROUP	40801-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	314.65
	RS MEACHAM CPAs & ADVISORS P	40801-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/	750.00
		40801-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/20	1,125.00

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	BURNS & MCDONNELL ENGINEERIN	40801-2090	ENGINEERING & ARCHIT	TO15 INTERCEPTOR SEWER	563.00
				TOTAL:	2,752.65
WASTEWATER MAINTENANCE	OK MUN. ASSURANCE GROUP	40808-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	879.29
	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	470.45
				TOTAL:	1,349.74
WASTEWATER TREATMENT	JIMMY PARKER dba PARKER'S WR	40810-2422	PARTS-EQUIPMENT MAIN	REPAIR CRANE	3,004.11
	BRENNTAG SOUTHWEST INC.	40810-2440	CHEMICALS	SULFUR DIOXIDE/CHLORINE	815.20
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	9,204.93
		40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	265.68
	ASAP ENERGY INC	40810-2425	FUEL, OIL, ETC.	RED DIESEL & HOURLY BOBTAI	943.27
		40810-2425	FUEL, OIL, ETC.	RED DIESEL & HOURLY BOBTAI	782.28
	WATER HOLDINGS ACOUISITION,	40810-2120	CONTRACTUAL SERVICES	19/20 CAP OVERAGE	10,348.55
		40810-2120	CONTRACTUAL SERVICES	SRV/MAINT FEE WTP WWTP	35,897.46
	WORTH HYDROCHEM OF OKLAHOMA,	40810-2120	CONTRACTUAL SERVICES	INSTALL/PROGRAM ABB VFD	7,564.19
	HUBER TECHNOLOGY INC.	40810-2046	EQUIPMENT REPAIR & M	SERVICE & MAINT BARSCREEN	2,000.00
				TOTAL:	70,825.67
2014 REV BOND ISSUE	HAYNES EQUIPMENT CO INC	42700-3032	PRJ COST-LAKE CLTN W	LABOR/UPGRADE SCADA WTP	5,117.50
				TOTAL:	5,117.50

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	RANDOLPH S MEACHAM, P.C.	40701-2085	PROFESSIONAL SERVICE	OMAG SETTLEMENT	45.00
	MISCELLANEOUS V MISCELLANEOU	40701-2005	TELEPHONE	SCADA ALARM SMS	20.00
	STAPLES ADVANTAGE	40701-2405	OFFICE SUPPLIES	ADDING RIBBON	4.97
		40701-2405	OFFICE SUPPLIES	STAPLES PAPER CLIPS	22.80
		40701-2405	OFFICE SUPPLIES	COPY PAPER NOTEPADS PENS	94.37
			TOTAL:		187.14
WATER MAINTENANCE	BALLARD'S OF CLINTON INC	40708-2045	VEHICLE REPAIR & MAI	CATLTC CONVRTS RPR ESTMT	85.00
	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	64.40
		40708-2435	UNIFORM SERVICE	UNIFORMS	64.40
		40708-2435	UNIFORM SERVICE	UNIFORMS	64.40
	ELK SUPPLY CO INC	40708-2410	OPERATING SUPPLIES	TRCH HEAD PROPANE	47.76
	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	142.33
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	253.14
		40708-2075	ELECTRIC CHARGES	N WELL	37.12
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	150.02
	T.H. ROGERS LUMBER CO.	40708-2470	FACILITIES MAINTENAN	DEADBOLT REPLC	15.99
	MISCELLANEOUS V MISCELLANEOU	40708-2410	OPERATING SUPPLIES	REMOTE MONITORING WATER AP	3,003.60
	HD SUPPLY FACILITIES MAINTEN	40708-2410	OPERATING SUPPLIES	LATEX GLOVES	258.12
	K & S TIRE INC	40708-2420	TIRES, BATTERIES, ET	FLAT TIRE RPR	15.00
	ATWOODS	40708-2410	OPERATING SUPPLIES	WIRE CUTTER CRIMPER	21.75
		40708-2410	OPERATING SUPPLIES	RECEIVER TUBE	19.99
	CORE & MAIN LP	40708-2410	OPERATING SUPPLIES	MANHOLE COVER SUPPLIES	343.30
		40708-2410	OPERATING SUPPLIES	METER RPR SUPPLIES	1,471.82
		40708-2410	OPERATING SUPPLIES	METER BOX SUPPLIES	1,241.76
		40708-3015	WATER METERS	NEPTUNE METERS	113.47
				TOTAL:	
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	36.48
				TOTAL:	36.48
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	158.24
		40808-2435	UNIFORM SERVICE	UNIFORMS	64.40
	ENVIRONMENTAL PRODUCTS & ACC	40808-2410	OPERATING SUPPLIES	PIRANHA SEWER HOSE	1,347.27
	CELLULAR NETWORK PARTNERSHIP	40808-2005	TELEPHONE	ON CALL CELL PHONE	38.47
				TOTAL:	

PUBLIC NOTICE OF MEETING

REGULAR MEETING OF CLINTON RECREATIONAL AUTHORITY

TUESDAY, OCTOBER 6, 2020

CLINTON CITY HALL

5:30 P.M.

AGENDA

- 1. Call to Order**
- 2. Opening Prayer/Pledge**
- 3. Consent Agenda**
 - A. Consider approval of Minutes of September 1, 2020**
 - B. Consider claims**
- 4. Action Items:**
- 5. Trustees' Report**
- 6. City Manager's Report**
- 7. Adjournment**

Filed this _____ day of _____, 2020.

Posted on the bulletin board in the lobby of the Clinton City Hall on
_____, 2020, _____ A.M./P.M.

Debra Blanchard, Acting City Clerk

**MINUTES OF RECREATIONAL AUTHORITY MEETING
SEPTEMBER 1, 2020**

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 1, 2020, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on August 28, 2020.

Chairman David Berrong called the meeting to order with the following present;

CHAIRMAN: David Berrong

TRUSTEES: Patch McComas, Ernie Dowdell, Bobby Stewart, Chris Jones

ACTING CITY MANAGER: Gene McCullough

CITY TREASURER: Debra Blanchard

CITY ATTORNEY: Ryan Meacham

DEPUTY TREASURER: Shona Stermer

NEWS MEDIA: Mike Smith and others

OTHERS: Paul Rinkel, Brett Russell, Donnie Phipps, Toby Anders, Rhonda Williams, Dan Day, Judy Stewart, Johnny O'Conner, Clyde Morgan, Tyler Bridges, Robert Blakeburn, Bonne Hardaway, and others.

Landon Dixon from the Clinton church of Christ opened the meeting with prayer and Trustee Bobby Stewart led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

- A. Minutes of Regular Meeting of August 4, 2020
- B. Consider claims

Motion was made by Trustee Dowdell and seconded by Trustee Jones that Consent Agenda Item No. 3 (a) be approved.

Chairman put the motion to a roll call vote:

Aye: Dowdell, Jones, Stewart, McComas, Berrong

Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4: ACTION ITEMS

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

RA090120

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, Stewart, McComas, Jones, Berrong

Nay: None

Chairman declared the meeting adjourned at 5:36 pm.

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 AUG 2020	736.71
		513-56010	MISCELLANEOUS REVENU	SALES TAX BAL AUG 2020	2.39
		2405	SALES TAX LIABILITY	SALES TAX EST SEPT 2020	1,208.40
	BRIAN KENT MILLER	513-54031	GREEN FEES	5% CARTS/GREEN FEES TOURNE	525.69
		513-54032	CART RENTALS	5% CARTS/GREEN FEES TOURNE	267.98
				TOTAL:	2,741.17
GOLF COURSE ADMINISTRA	OKLAHOMA NATURAL GAS CO	41301-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	39.16
	OK MUN. ASSURANCE GROUP	41301-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	365.21
	GUARDIAN SECURITY SYSTEMS, I	41301-2120	CONTRACTURAL SERVICE	ALARM MONITORING PRO SHOP	35.00
	CITY OF CLINTON	41301-2060	WATER CHARGES	WATER BILL GOLF COURSE	318.55
		41301-2460	MISCELLANEOUS	FEES GOLF	10.70
	AMERICAN LEGION H.O.P. 41	41301-2460	MISCELLANEOUS	FLAGS FOR GOLF COURSE	69.00
	PUBLIC SERVICE CO OF OK dba	41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	1,048.18
		41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	563.16
	BRIAN KENT MILLER	41301-2135	BANK SERVICE FEES	RMBRS VISA/MC FEES AUG 20	370.98
		41301-2120	CONTRACTURAL SERVICE	GOLF COURSE MANAGEMENT AG	2,916.67
	RS MEACHAM CPAs & ADVISORS P	41301-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/	150.00
		41301-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/20	225.00
	28 RENTALS, LLC	41301-2110	RENTAL CHARGES	TOILET GOLF COURSE	90.00
		41301-2110	RENTAL CHARGES	TOILET NS OF GC	90.00
	ROBERT LELAND ESSARY ESTATE	41301-2110	RENTAL CHARGES	LAND RENT GOLF COURSE	300.00
				TOTAL:	6,591.61
GOLF COURSE MAINTENANC	OK MUN. ASSURANCE GROUP	41308-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	1,819.27
	HUTCHINSON OIL CO, LLC	41308-2425	FUEL, OIL, ETC	FUEL USE	1,437.39
	BRANDLEY INSPECTIONS, LLC	41308-2120	CONTRACTURAL SERVICE	WEED CONTROL	800.00
		41308-2120	CONTRACTURAL SERVICE	WEED CONTROL	800.00
	BWI	41308-2440	CHEMICALS	2.5 GALLONS CLASSIC CHEMIC	79.68
		41308-2439	FERTILIZERS	2.5 GALLONS DACONIL FUNGIC	405.00
				TOTAL:	5,341.34
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 PYMNT 2 JD MOWERS	932.58
				TOTAL:	3,527.58

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT	
GOLF COURSE ADMINISTRA	CLINTON LAUNDRY AND CLEANERS	41301-2465	JANITORIAL SUPPLIES	BAR MOPS	37.36	
		41301-2465	JANITORIAL SUPPLIES	BAR MOPS	37.36	
	AT&T	41301-2005	TELEPHONE	BUSINESS LOCAL SERVICE	278.04	
	HORNUNGS PRO GOLF SALES	41301-2410	OPERATING SUPPLIES	RANGE BUCKETS	102.91	
	TERMINIX INTERNATIONAL	41301-2120	CONTRACTURAL SERVICE	PEST CONTROL	91.00	
	DISH NETWORK	41301-2410	OPERATING SUPPLIES	DISH NETWORK	154.04	
	PROFESSIONAL GOLF BALL SERVI	41301-2410	OPERATING SUPPLIES	RANGE BALLS	577.80	
	STAPLES ADVANTAGE	41301-2405	OFFICE SUPPLIES	COPY PAPER	130.47	
					TOTAL:	<u>1,408.98</u>
	GOLF COURSE MAINTENANC	CLINTON LAUNDRY AND CLEANERS	41308-2435	UNIFORM SERVICE	UNIFORMS	4.68
			41308-2435	UNIFORM SERVICE	UNIFORMS	4.68
41308-2435			UNIFORM SERVICE	UNIFORMS	4.68	
41308-2435			UNIFORM SERVICE	UNIFORMS	4.68	
41308-2435			UNIFORM SERVICE	UNIFORMS	4.68	
ELK SUPPLY CO INC		41308-2410	OPERATING SUPPLIES	PARTS FOR BRIDGE RPR	76.01	
O'REILLY AUTOMOTIVE INC		41308-2046	EQUIPMENT REPAIR & M	COPPER SEAL	8.49	
ATWOODS		41308-2460	MISELLANEOUS	GOLPHER SMOKE BOMB	29.94	
		41308-2425	FUEL, OIL, ETC	GEAR OIL	31.96	
P.B. HOIDALE CO., INC.		41308-2410	OPERATING SUPPLIES	FREIGHT ON SWIVEL VITION	20.50	
				TOTAL:	<u>190.30</u>	

PUBLIC NOTICE OF MEETING
REGULAR MEETING OF SOLID WASTE AUTHORITY
TUESDAY, OCTOBER 6, 2020
CLINTON CITY HALL
5:30 P.M.

AGENDA

- 1. Call to Order**
- 2. Opening Prayer/Pledge**
- 3. Consent Agenda**
 - A. Consider approval of Minutes of September 15, 2020**
 - B. Consider approval of Claims**
- 4. Action Items:**
- 5. Trustees' Report**
- 6. City Manager's Report**
- 7. Adjournment**

Filed this _____ day of _____, 2020.

Posted on the bulletin board in the lobby of the Clinton City Hall on
_____, 2020, _____ A.M./P.M.

Debra Blanchard, Acting City Clerk

**MINUTES OF SOLID WASTE AUTHORITY MEETING
SEPTEMBER 15, 2020**

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 15, 2020, 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 11, 2020.

CHAIRMAN: David Berrong

TRUSTEES: Patch McComas, Ernie Dowdell, Bobby Stewart

ACTING CITY MANAGER: Gene McCullough

CITY TREASURER: Debra Blanchard

CITY ATTORNEY: Ryan Meacham

DEPUTY TREASURER: Shona Stermer

NEWS MEDIA: Mike Smith and others

OTHERS: Paul Rinkel, Brett Russell, Donnie Phipps, Rhonda Williams, Dan Day, Judy Stewart, Clyde Morgan, Donnie Phipps, and others.

Dan Day opened the meeting with prayer and Trustee Bobby Stewart led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of September 1, 2020

Motion was made by Trustee Dowdell and seconded by Trustee McComas that Consent Agenda Item No. 3 (a) be approved.

Chairman put the motion to a roll call vote:

Aye: Dowdell, McComas, Stewart, Berrong

Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4: ACTION ITEMS

4A. CONSIDER AND TAKE ACTION ON REQUEST TO PURCHASE 3-YARD DUMPSTERS USED FOR BOTH RESIDENTIAL AND COMMERCIAL CUSTOMERS.

Donnie Phipps, Solid Waste Supervisor, stated that the Solid Waste Department would like to purchase 80 new 3-yard dumpsters. Phipps recommends that the dumpsters that can't be repaired need to be replaced. The price for each 3-yard dumpster is \$550.

Motion was made by Trustee McComas and seconded by Trustee Stewart that the purchase be approved for 80 3-yard dumpsters.

Chairman put the motion to a roll call vote:

Aye: McComas, Stewart, Dowdell, Berrong

Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

Gene McCullough, Acting City Manager, explained there had seem to be some confusion regarding the rates at the Public Waste Center. McCullough stated that even though there was no increase in rates at the PWC, there was an automatic increase on bulk water rates.

Also, McCullough stated that a big thanks goes out to Donnie Phipps and the staff in the Solid Waste Department for all their hard work.

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

Aye: Stewart, McComas, Dowdell, Berrong

Nay: None

Chairman declared the meeting adjourned at 5:45 p.m.

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	OK MUN. ASSURANCE GROUP	40901-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	314.65
	RS MEACHAM CPAs & ADVISORS P	40901-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/	750.00
		40901-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/20	1,125.00
	AMERICAN FIDELITY ASSURANCE	40901-1042	HRA CLAIMS PAID	JULY 20 HRA CLAIMS PAID	1,000.00
				TOTAL:	3,189.65
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	40.11
	OK MUN. ASSURANCE GROUP	40912-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	3,080.25
	CITY OF CLINTON	40912-2060	WATER CHARGES	WATER BILL SHOP	24.41
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	15.82
		40912-2460	MISCELLANEOUS	FEES SHOP	10.70
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL FEE A	46,384.00
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	86.15
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	308.89
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	3,046.71
				TOTAL:	52,997.04

FUND: SOLID WASTE AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRATION	RANDOLPH S MEACHAM, P.C.	40901-2085	PROFESSIONAL SERVICE	CORRESPOND RE ROY CONLEY	150.00
				TOTAL:	150.00
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	183.63
		40912-2435	UNIFORM SERVICE	UNIFORMS	79.88
		40912-2435	UNIFORM SERVICE	UNIFORMS	79.88
		40912-2435	UNIFORM SERVICE	UNIFORMS	79.88
		40912-2435	UNIFORM SERVICE	UNIFORMS	79.88
	AT&T	40912-2426	PARTS - DUMPSTER REP	MIG WIRE SHOP	33.99
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	V BELTS UNITS 22 37	60.51
		40912-2421	PARTS-VEHICLE MAINT	HOSE UNIT 37	56.73
	TEXAS PNEUDRAULIC INC	40912-2421	PARTS-VEHICLE MAINT	ARM STRCTR RPLC UNIT 21	581.95
		40912-2421	PARTS-VEHICLE MAINT	CHAMPION PACKER CYLINDER	6,751.59
	O'REILLY AUTOMOTIVE INC	40912-2410	OPERATING SUPPLIES	ABSORBENT SHOP	179.90
		40912-2421	PARTS-VEHICLE MAINT	ALTERNATOR UNIT 37	241.53
	STEAGALL OIL COMPANY	40912-2425	FUEL, OIL, ETC.	HYDRAULIC OIL	1,144.00
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	LIN DIFFUSER	9.56
	CELLULAR NETWORK PARTNERSHIP	40912-2005	TELEPHONE	ON CALL CELL PHONE	36.22
	STANDFIELD PRINTING CO., INC	40912-2410	OPERATING SUPPLIES	SECURITY BAG DUMP SITE	25.99
		40912-2410	OPERATING SUPPLIES	SECURITY BAG DUMP SITE	25.99
		40912-2410	OPERATING SUPPLIES	RECEIPT BKS PWC DUMP SITE	382.50
		40912-2410	OPERATING SUPPLIES	RECEIPT BKS PWC DUMP SITE	442.00
	STAPLES ADVANTAGE	40912-2405	OFFICE SUPPLIES	PENS DUMP SITE	17.20
	TEXOMA MEDICAL SERVICES, INC	40912-2420	TIRES, BATTERIES, ET	TIRE RPLC UNIT 22	45.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR UNIT 16	70.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPLC UNIT 25	751.02
		40912-2420	TIRES, BATTERIES, ET	TIRE RPR UNIT 16	180.00
		40912-2420	TIRES, BATTERIES, ET	FLAT RPR DROP SITE	55.00
	ATWOODS	40912-2410	OPERATING SUPPLIES	TIRE GATE TREE LIMB PILE	113.87
		40912-2410	OPERATING SUPPLIES	CHAIN SAW CHAIN	75.97
	FLEETPRIDE	40912-2421	PARTS-VEHICLE MAINT	HOSE RPR UNIT 20	183.30
				TOTAL:	11,966.97

PUBLIC NOTICE OF MEETING
REGULAR MEETING OF CLINTON CITY COUNCIL
TUESDAY, OCTOBER 6, 2020
CLINTON CITY HALL

5:30 P.M.

AGENDA

- 1. Call to Order**
- 2. Opening Prayer/Pledge**
- 3. Consent Agenda**
 - A. Consider minutes from September 15, 2020**
 - B. Consider claims**
- 4. Action Items:**
 - A. Consider and take action on Inter-Local Agreement with Custer County Court Clerk.**
 - B. Consider and take action on street closing request.**
 - C. Consider and take action on request to change street name.**
 - D. Consider and take action on Acme Park building flood damage repair project.**
- 5. Council Report**
- 6. City Manager's Report**
- 7. Audience Participation**
- 8. Adjournment**

Filed this _____ day of _____, 2020.

Posted on the bulletin board in the lobby of the Clinton City Hall on
_____, 2020, _____ A.M./P.M.

Debra Blanchard, Acting City Clerk

**MINUTES OF THE CLINTON CITY COUNCIL
SEPTEMBER 15, 2020**

Minutes of the regular meeting of the Mayor and Councilmen of the Clinton City Council, City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, September 15, 2020 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 Friday, September 11, 2020.

Mayor David Berrong called the meeting to order with the following present:

MAYOR: David Berrong

COUNCILMEN: Patch McComas, Ernie Dowdell, Bobby Stewart

ACTING CITY MANAGER: Gene McCullough

CITY TREASURER: Debra Blanchard

CITY ATTORNEY: Ryan Meacham

DEPUTY TREASURER: Shona Stermer

NEWS MEDIA: Mike Smith and others

OTHERS: Paul Rinkel, Brett Russell, Donnie Phipps, Rhonda Williams, Dan Day, Judy Stewart, Clyde Morgan, Donnie Phipps, and others.

Dan Day opened the meeting with prayer and Trustee Bobby Stewart led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of September 1, 2020

Motion was made by Councilman Dowdell and seconded by Councilman Stewart that Consent Agenda Item No. 3 (a) be approved.

Mayor put the motion to a roll call vote:

Aye: Dowdell, Stewart, McComas, Berrong

Nay: None

Mayor declared the motion carried.

AGENDA ITEM NO. 4: ACTION ITEMS

4A. CONSIDER AND TAKE ACTION ON AGREEMENT WITH SWODA FOR THE ADMINISTRATION OF THE CDBG GRANT FOR THE PAC FILTER PROJECT.

Clyde Morgan with SWODA explained that this agreement commits SWODA to help the City of Clinton administer the PAC Filter Project, at the Lake Treatment Plant, in a manner that will adhere to the grant's guidelines.

Motion was made by Councilman Stewart and seconded by Councilman Dowdell that the agreement with SWODA, to administer the PAC Filter Project, be approved.

Mayor put the motion to a roll call vote:

Aye: Stewart, Dowdell, McComas, Berrong

Nay: None

Mayor declared the motion carried.

4B. CONSIDER APPOINTMENT OF DONNA ROTHER TO THE BEAUTIFICATION COMMITTEE.

Acting City Manager, Gene McCullough, stated that Marsha Wheeler's term on the Beautification Committee is ending in October and therefore a new person needs to be appointed for this committee.

Motion was made by Councilman McComas and seconded by Councilman Dowdell to appoint Donna Rother to the Clinton Beautification Committee.

Mayor put the motion to a roll call vote:

Aye: McComas, Dowdell, Stewart, Berrong

Nay: None

Mayor declared the motion carried.

4C. CONSIDER AND TAKE ACTION ON ACME PARK DRAINAGE IMPROVEMENT PROJECT WITH OPINION FROM ENGINEER.

Acting City Manager, Gene McCullough, stated that he spoke with the City's Engineering firm, Burns & McDonnell, concerning the acme park drainage improvement project. Burns & McDonnell reviewed Gary Warnick's proposal and solution to the drainage problem. In Burns & McDonnell's opinion, Mr. Warnick's solution would fix the drainage issue.

Motion was made by Councilman McComas and seconded by Councilman Dowdell that Gary Warnick's plan/proposal to complete Acme Park Drainage Improvement Project be approved.

Mayor put the motion to a roll call vote:

Aye: McComas, Dowdell, Stewart, Berrong

Nay: None

Mayor declared the motion carried.

Nay: None

Mayor declared the motion carried.

AGENDA ITEM NO 5: COUNCIL REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

Acting City Manager, Gene McCullough, reported that new swings and new chains were being delivered to Klump Park and to the southside of Putt Putt for installation.

AGENDA ITEM 7. AUDIENCE PARTICIPATION

Chief of Police, Paul Rinkel, along with a presenter, delivered a presentation regarding the Fallen Soldier's Flag.

AGENDA ITEM NO. 8: ADJOURNMENT

Motion made by Councilman Dowdell and second by Councilman McComas to adjourn the meeting.

Mayor put the motion to a roll call vote:

Aye: Dowdell, McComas, Stewart, Berrong

Nay: None

Mayor declared the meeting adjourned at 6:10 p.m.

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT	
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX BAL AUG 2020	290.79	
		2405	SALES TAX LIABILITY	SALES TAX EST SEPT 2020	1.31	
	C.L.E.E.T.	500-54044	ACME CONCESSION SALE	SALES TAX EST SEPT 2020	0.02	
		2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES	292.32	
	O.S.B.I.	2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES AUG20	556.62	
		500-54090	FACILITY/PROPERTY RE	MCKALA GREGORY:RFD PARTY	25.00	
	MISCELLANEOUS V MCKALA GREGO	500-56023	REIMBURSEMENTS	MIKKA MORLAN:RFD SLCTRS PR	75.00	
		500-54039	YOUTH PROGRAMS	JASON MCDOW:INJURED REFUND	55.00	
	OK UNIFORM BUILDING CODE COM	500-54030	ACME MEMBERSHIPS	JUDY ABBOTT: ACME REFUND	69.00	
		2601	DUE TO STATE-OUBCC R	UBCC FEES FOR AUGUST 2020	148.00	
	OKLAHOMA BUREAU OF NARCOTIC	2602	DUE TO STATE - OBN D	DRUG EDUCATION FEES	10.00	
	TOTAL:					1,523.06
	GOVERNING BOARD	EASTSIDE ACADEMY, INC	40100-2650	CONTRIBUTION TO OTHE	LEASE/OBLIG AGREE FY19/20	2,500.00
			40100-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/	1,900.00
		40100-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/20	2,850.00	
TOTAL:					7,250.00	
ADMINISTRATION	MIDWEST FARMERS INC	40200-2425	FUEL, OIL, ETC.	FUEL USE	41.95	
		40200-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	3,227.19	
	OK MUN. ASSURANCE GROUP	40200-2120	CONTRACTUAL SERVICES	128.25 CONTRACT HOURS	2,565.00	
		40200-2617	COVID 19 SUPPLIES/EX	SNEEZE GUARD FRISCO CENTER	1,075.00	
	66 WOOD PRODUCTS	40200-1042	HRA CLAIMS PAID	JUNE 20 HRA CLAIMS PAID SK	2,000.00	
		40200-1042	HRA CLAIMS PAID	AUG 2020 HRA CLAIMS PAID	409.69	
	AMERICAN FIDELITY ASSURANCE	40200-2635	OTHER MISCELLANEOUS	MOVING COST ALLOCATION	2,500.00	
		TOTAL:				
	FINANCE	OK MUN. ASSURANCE GROUP	40300-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	2,358.32
40300-2010			POSTAGE	20/21 POSTAGE MACH LEASE	148.44	
PITNEY-BOWES INC		40300-2605	DUES, SUBSCRIPTIONS,	CIVIC CLUB DUES BLANCHARD	40.00	
		40300-2605	DUES, SUBSCRIPTIONS,	CIVIC CLUB DUES BLANCHARD	40.00	
FITNEY BOWES		40300-2010	POSTAGE	POSTAGE REFILL	170.55	
		40300-2010	POSTAGE	POSTAGE REFILL	13.19	
INFOSEND, INC		40300-2120	CONTRACTUAL SERVICES	BILLING FOR SEPT 20	1,793.68	
		TOTAL:				
LEGAL AND COURTS	OK MUN. ASSURANCE GROUP	40400-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	701.00	
TOTAL:					701.00	
POLICE ADMINISTRATION	DEPT OF PUBLIC SAFETY	40501-2110	RENTAL CHARGES	LEASE OLETS EQUIP SYSTEM	350.00	
		40501-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	1,314.25	
	OK MUN. ASSURANCE GROUP	40501-2425	FUEL, OIL, ETC.	FUEL USE	108.35	
		TOTAL:				
POLICE SUPPORT SERVICE	OK MUN. ASSURANCE GROUP	40502-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	2,625.40	
TOTAL:					2,625.40	
POLICE OPERATIONS	OK MUN. ASSURANCE GROUP	40503-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	6,492.27	
		40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	19.50	
	GUARDIAN SECURITY SYSTEMS, I	40503-2425	FUEL, OIL, ETC.	FUEL USE	2,181.43	
		TOTAL:				
POLICE ANIMAL CONTROL	OK MUN. ASSURANCE GROUP	40504-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	491.81	
		40504-2425	FUEL, OIL, ETC.	FUEL USE	103.92	

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
				TOTAL:	595.73
FIRE ADMINISTRATION	OK MUN. ASSURANCE GROUP	40601-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	1,159.62
				TOTAL:	1,159.62
FIRE PROTECTION	OK MUN. ASSURANCE GROUP	40606-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	5,913.23
	CIRCLE R ASPHALT MAINTENANCE	40606-2470	FACILITIES MAINTENAN	LAY STRIPING IN BAYS	840.00
	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	1,129.31
	JT'S WRECKER SERVICES, LLC	40606-2045	VEHICLE REPAIR & MAI	TOW E3 FROM 69-PATRIOT WFO	450.00
	AUDIBLE AN AMAZON CO	40606-2615	TRAINING & DEVELOPME	LEADERSHIP/SELF HELP TRAIN	847.50
				TOTAL:	9,180.04
EMERGENCY MGMT	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE/ALL DEPTS	34.65
	EVERBRIDGE, INC	40607-2085	PROFESSIONAL SERVICE	COMMUNITY NOTIFICATION SYS	5,500.00
				TOTAL:	5,534.65
INSPECTION	OK MUN. ASSURANCE GROUP	41000-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	555.42
	CUSTER COUNTY CLERK	41000-2085	PROFESSIONAL SERVICE	LIEN RELEASE 618 N 17TH	18.00
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	163.04
				TOTAL:	736.46
PARKS MAINTENANCE	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	37.28
	OK MUN. ASSURANCE GROUP	41108-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	547.82
	PUBLIC SERVICE CO OF OK dba	41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	828.36
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	953.54
	JEFF BAILEY ELECTRIC, LLC	41108-2120	CONTRACTUAL SERVICES	RPR SOFTBALL FIELD LIGHTS	811.70
	28 RENTALS, LLC	41108-2110	RENTAL CHARGES	TLT MINI GF/SOCCER	270.00
		41108-2110	RENTAL CHARGES	TOILET KLUMP PARK	100.00
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	294.61
				TOTAL:	3,843.31
SWIMMING POOL	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	37.28
	OK MUN. ASSURANCE GROUP	41109-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	547.81
	PUBLIC SERVICE CO OF OK dba	41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	703.04
	JEFF BAILEY ELECTRIC, LLC	41109-2422	PARTS-EQUIPMENT MAIN	REPAIRED MOTOR ON KIDDIE P	110.00
				TOTAL:	1,398.13
STREETS MAINTENANCE	CIRCLE S PAVING CO INC	41208-2485	STREET REPAIR & MAIN	TYPE C ASPHALT	218.75
	OK MUN. ASSURANCE GROUP	41208-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	1,008.28
	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE/ALL DEPTS	7,086.70
	JEFF BAILEY ELECTRIC, LLC	41208-2120	CONTRACTUAL SERVICES	RPR FIXTURE LT POLE 600 FR	107.43
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	134.02
				TOTAL:	8,555.18
RECREATION	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	199.59
	OK MUN. ASSURANCE GROUP	41408-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	815.60
	CITY OF CLINTON	41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	24.41
		41408-2065	SEWER CHARGES	SEWER BILL ACME BRICK PARK	18.79
		41408-2460	MISCELLANEOUS	FEES ACME BRICK PARK	10.70
	PUBLIC SERVICE CO OF OK dba	41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	2,000.79
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	1,585.82
	DENNIS MCABEE DBA MCABEE'S S	41408-2410	OPERATING SUPPLIES	TITAN VACUUM & BAGS ACME	358.90
	PITNEY BOWES	41408-2010	POSTAGE	POSTAGE REFILL	170.55
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	41.30

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	GUSTAVO RAMOS	41408-2120	CONTRACTUAL SERVICES	PRES WASH & PAINT SOCCER B	1,400.00
		41408-2130	FACILITIES REPAIR	RPLC WALL OFFICE ACME	900.00
		41408-2130	FACILITIES REPAIR	REGROUT WOMEN'S SHOWER ACM	200.00
				TOTAL:	7,726.45
CEMETERY	OK MUN. ASSURANCE GROUP	41600-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	832.37
	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	106.11
				TOTAL:	938.48
FACILITIES MAINTENANCE	ARTIC AIR REFRIG. INC.	41700-2130	FACILITIES REPAIR	REPAIR A/C SWPH	395.00
	JEFF BARRICK DBA BARRICK PLU	41700-2130	FACILITIES REPAIR	REPAIRED SUMP PUMP @ LIBRA	102.00
	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	588.82
	OK MUN. ASSURANCE GROUP	41700-1090	WORKERS' COMPENSATIO	WORKER'S COMP FY2020/2021	127.82
	GUARDIAN SECURITY SYSTEMS, I	41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING LIBRARY	29.00
		41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING EASTSIDE	24.50
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	202.48
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	7,485.64
	JEFFERSON JANITORIAL SERVICE	41700-2120	CONTRACTUAL SERVICES	JANITORIAL AGREEMENT	3,200.00
		41700-2120	CONTRACTUAL SERVICES	JANITORIAL PD	810.00
				TOTAL:	12,965.26

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
POLICE OPERATIONS	C.O.P.S. PRODUCTS LLC	40503-3030	OTHER EQUIPMENT	ARMOR HAMMANS/DE LA TORRE	795.00
		40503-3030	OTHER EQUIPMENT	ARMOR HAMMANS/DE LA TORRE	795.00
				TOTAL:	<u>1,590.00</u>
PARKS MAINTENANCE	DEERE CREDIT, INC	41108-4005	DEBT SERVICE - PRINC	LEASE PYMNT 2 JD MOWERS	932.58
				TOTAL:	<u>932.58</u>
ACME BRICK PARK	JEFF BAILEY ELECTRIC, LLC	41408-3035	IMPROVEMENTS OTHER T	RPL ALL LIGHTING W/ LED AC	4,878.76
				TOTAL:	<u>4,878.76</u>

FUND: HOUSING/HOPE VI FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
HOUSING-HOPE VI MAIN S	ARTIC AIR REFRIG. INC.	44900-2130	FACILITIES REPAIR	REPAIR HALLWAY AC HOPE APT	395.00
	OKLAHOMA NATURAL GAS CO	44900-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	34.76
	GUARDIAN SECURITY SYSTEMS, I	44900-2120	CONTRACTUAL SERVICES	ALARM MONITORING HOPE APT	24.50
	PUBLIC SERVICE CO OF OK dba	44900-2075	ELECTRIC CHARGES	ELECTRIC SERVICE/ALL DEPTS	130.70
	JEFFERSON JANITORIAL SERVICE	44900-2120	CONTRACTUAL SERVICES	SWEEP HOPE STAIRWAY	50.00
				TOTAL:	634.96

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	CLINTON DAILY NEWS	40100-2025	LEGAL PUBLICATIONS	RESOLUTION 909 PUBLICATION	75.95
		40100-2085	PROFESSIONAL SERVICE	ELCTN RSLUTN CONF M LOVE	1,740.00
	RANDOLPH S MEACHAM, P.C.	40100-2085	PROFESSIONAL SERVICE	ELECTION RESOLUTION	180.00
		40100-2405	OFFICE SUPPLIES	COMB BINDING SPINES	9.79
		40100-2405	OFFICE SUPPLIES	NOTEPADS	66.68
		40100-2405	OFFICE SUPPLIES	NOTEPADS	66.68
				TOTAL:	
ADMINISTRATION	BALLARD'S OF CLINTON INC	40200-2045	VEHICLE REPAIR & MAI	CTY MGR OIL FILTER CHNG	59.98
		40200-2085	PROFESSIONAL SERVICE	ATND CNL MTG CONF EM MTG	570.00
	RANDOLPH S MEACHAM, P.C.	40200-2085	PROFESSIONAL SERVICE	EMP DISCIPLN PROCEDURES	1,245.00
		40200-2617	COVID 19 SUPPLIES/EX	FIRSTNET WIRELESS	179.90
	AT&T MOBILTY	40200-2616	EMPLOYEE HEALTH & SA	PE FIRE PHYSICAL GERSTENKO	475.00
	INTEGRIS HEALTH dba INTEGRIS	40200-2616	EMPLOYEE HEALTH & SA	PE BCKGRND CK HURD	15.00
	O.S.B.I. (BACKGROUND CK)	40200-2616	EMPLOYEE HEALTH & SA	PE DRUGSCREEN CUMMINS	45.00
	INFINISOURCE COBRA ADMINISTR	40200-2085	PROFESSIONAL SERVICE	COBRA NOTICES 113	1,247.52
	OK TURNPIKE AUTHORITY	40200-2610	CONFERENCES, BUSINES	PIKE PASS TOLLS	12.30
	DR. ROBERT BLAKEBURN	40200-2616	EMPLOYEE HEALTH & SA	PD COVID TESTING JULY 16 2	950.00
	SCHOONMAKER DRUG & ALCOHOL T	40200-2616	EMPLOYEE HEALTH & SA	PE DRUGSCREEN CUMMINS	45.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCREEN NGUYEN	45.00
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	FILES TAPE PAPER CLIPS STA	138.43
		40200-2405	OFFICE SUPPLIES	COPY PAPER NOTEPADS FOLDER	69.88
		40200-2617	COVID 19 SUPPLIES/EX	WALL PAPER TRAY	10.20
		40200-2617	COVID 19 SUPPLIES/EX	2 INK CATRIDGES	40.80
	AMAZON.COM	40200-2617	COVID 19 SUPPLIES/EX	BLEACH	54.72
	INTERLINEBRANDS, INC. dba SU	40200-2617	COVID 19 SUPPLIES/EX	4 DISPENSERS FOR SANITIZER	182.14
	EMPIRE PAPER	40200-2617	COVID 19 SUPPLIES/EX		
				TOTAL:	5,340.87
FINANCE	MONROE SYSTEMS	40300-2405	OFFICE SUPPLIES	2 ACCOUNTING CALCULATORS	463.77
		40300-2605	DUES, SUBSCRIPTIONS,	ANNUAL MEMBERSHIP BLANCHAR	159.00
	ASSN OF PUBLIC TREASURERS OF	40300-2405	OFFICE SUPPLIES	ADDING RIBBON POSTIT NOTES	25.90
		40300-2405	OFFICE SUPPLIES	ADDING RIBBON REFILL ERASE	7.75
	STAPLES ADVANTAGE	40300-2405	OFFICE SUPPLIES	RED PENS	10.80
		40300-2405	OFFICE SUPPLIES	NOTEPADS FOLDERS	40.03
				TOTAL:	707.25
POLICE ADMINISTRATION	AT&T	40501-2005	TELEPHONE	BUSINESS LOCAL SERVICE	278.08
		40501-2005	TELEPHONE	VOICE OVER TELEPHONE	225.30
	RANDOLPH S MEACHAM, P.C.	40501-2005	TELEPHONE	VOICE OVER TELEPHONE	225.30
		40501-2085	PROFESSIONAL SERVICE	FRWRKS MEMO DAVIS TRT CLM	405.00
	CELLULAR NETWORK PARTNERSHIP	40501-2005	TELEPHONE	ON CALL CELL PHONE	36.22
	STAPLES ADVANTAGE	40501-2405	OFFICE SUPPLIES	COPY PAPER	175.96
				TOTAL:	1,345.86
POLICE SUPPORT SERVICE	ATWOODS	40502-2405	OFFICE SUPPLIES	ANTIBACTERIAL WIPES	71.76
				TOTAL:	71.76
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-2045	VEHICLE REPAIR & MAI	OIL CHANGE U15	40.00
		40503-2045	VEHICLE REPAIR & MAI	OIL CHANGE U31	50.68
	ELK SUPPLY CO INC	40503-2405	OFFICE SUPPLIES	BOLTS FOR MOUNTS	4.17
		40503-2410	OPERATING SUPPLIES	MARKING PAINT	54.53
		40503-2405	OFFICE SUPPLIES	KEYS FOR UNITS	2.72
		40503-2405	OFFICE SUPPLIES	VELCRO FOR COMPUTERS	12.67
	DOLLAR GENERAL CHARGED SA	40503-2431	PRISONER BOARDING	FORKS AND SPOONS JAIL	52.00
		40503-2431	PRISONER BOARDING	CLEANING SUPPLIES JAIL	47.60

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	HAC, INC, DBA HOMELAND, UNIT	40503-2431	PRISONER BOARDING	GROC JAIL	53.49
		40503-2431	PRISONER BOARDING	GROC JAIL	426.88
	RADIO SHACK	40503-2405	OFFICE SUPPLIES	FLASH DRIVE	19.98
	MISCELLANEOUS V MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	CHICK FIL A TRAINING DELAT	8.25
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	LUCILLES RINKEL HAMMANS OK	40.95
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	CHICK FIL A TRAINING DELAT	12.90
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	TORCHYS TRAINING DELATORRE	11.75
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	LUCILLES TRAINING OKELLEY	30.47
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	BAD DADDYS TRAINING DELATO	14.25
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	ARBYS TRAINING DELATORRE	9.88
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	CANELOS STAFF MEETING	40.48
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	BAD DADDYS BURGER DELATORR	12.75
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	FREDDYS TRAINING DELATORRE	8.79
	K & S TIRE INC	40503-2045	VEHICLE REPAIR & MAI	OIL CHANGE U16	43.94
	OK TURNPIKE AUTHORITY	40503-2045	VEHICLE REPAIR & MAI	PIKE PASS TOLLS	10.95
	STAPLES ADVANTAGE	40503-2405	OFFICE SUPPLIES	ENVELOPES DVD R LABELS	213.51
	HOLIDAY INN EXPRESS & SUITES	40503-2615	TRAINING & DEVELOPME	HOLIDAY IN DELATORRE TRAIN	411.02
	JP MORGAN CHASE BANK NA	40503-2615	TRAINING & DEVELOPME	FOX VALLEY CLASS CANCELLED	395.00-
		40503-2615	TRAINING & DEVELOPME	FOX VALLEY TECH CORRECTIO	395.00
	ATWOODS	40503-2045	VEHICLE REPAIR & MAI	OIL CHANGE U7	43.94
	ROCI	40503-2410	OPERATING SUPPLIES	EQUIPMENT	300.00
				TOTAL:	1,978.55
POLICE ANIMAL CONTROL	ELK SUPPLY CO INC	40504-2410	OPERATING SUPPLIES	NOZZLE POUND	7.79
	STAPLES ADVANTAGE	40504-2410	OPERATING SUPPLIES	RECEIPT BOOKS	64.68
	ATWOODS	40504-2410	OPERATING SUPPLIES	HOSE	29.99
		40504-2410	OPERATING SUPPLIES	TRASH BAGS POUND	21.98
	PALMAR CAP-CHUR EQUIPMENT, I	40504-2410	OPERATING SUPPLIES	SUPPLIES ACO	145.68
				TOTAL:	270.12
FIRE ADMINISTRATION	AT&T	40601-2005	TELEPHONE	BUSINESS LOCAL SERVICE	92.57
		40601-2005	TELEPHONE	VOICE OVER TELEPHONE	257.48
		40601-2005	TELEPHONE	VOICE OVER TELEPHONE	257.48
	MISCELLANEOUS V MISCELLANEOU	40601-2615	TRAINING & DEVELOPME	EFONLINE LEADERSHIP TRNG S	9.95
	STANDLEY SYSTEMS, LLC	40601-2405	OFFICE SUPPLIES	PRINTER SERVICE AGREEMENT	42.43
	STAPLES ADVANTAGE	40601-2405	OFFICE SUPPLIES	LARGE STAPLER 3 HOLE PUNCH	61.33
				TOTAL:	721.24
FIRE PROTECTION	BALLARD'S OF CLINTON INC	40606-2045	VEHICLE REPAIR & MAI	COMM2 OIL CHANGE	80.52
		40606-2045	VEHICLE REPAIR & MAI	BP102 RPRS	898.09
	CLINTON LAUNDRY AND CLEANERS	40606-2111	LAUNDRY RENTALS	MATS MOPS TOWELS	91.31
		40606-2455	SAFETY EQUIPMENT	MED GLOVES	80.00
	ELK SUPPLY CO INC	40606-2470	FACILITIES MAINTENAN	STATION SUPP	85.32
		40606-2421	PARTS - VEHICLE MAIN	BP103	21.57
		40606-2421	PARTS - VEHICLE MAIN	BP103	24.28
	CHIEF FIRE & SAFETY CO INC	40606-2055	MAINTENANCE/OTHER	VIKING DXL RPR	650.00
		40606-2421	PARTS - VEHICLE MAIN	BP102 NOZZLE	455.00
	LITTKE'S STORE	40606-2422	PARTS - EQUIPMENT MA	BUY AND INSTALL KIT	34.99
		40606-2422	PARTS - EQUIPMENT MA	SHARPEN CHAIN	5.00
	LOCKE SUPPLY COMPANY	40606-2470	FACILITIES MAINTENAN	SECOND CHARGE TO BE REIMBU	100.71
		40606-2470	FACILITIES MAINTENAN	AC FILTERS	100.71
		40606-2470	FACILITIES MAINTENAN	REIMBURSEMENT FOR SEC TRAN	100.71-
	HAC, INC, DBA HOMELAND, UNIT	40606-2431	MEALS	CHIEF MEAL	62.25
	O'REILLY AUTOMOTIVE INC	40606-2425	FUEL, OIL, ETC.	FUELMIX	19.47

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40606-2421	PARTS - VEHICLE MAIN	DEF RESC E1	32.97
	H & R AUTO SUPPLY, LLC dba N ATWOODS	40606-2421	PARTS - VEHICLE MAIN	BULB L11 AIR FILTERS	147.76
		40606-2470	FACILITIES MAINTENAN	STATION SUPP	28.95
		40606-2470	FACILITIES MAINTENAN	FERTILIZER	33.98
	AMAZON.COM	40606-2470	FACILITIES MAINTENAN	PARKING LOT LIGHT	149.48
		40606-2435	UNIFORM SERVICE	MS POLO	20.78
		40606-2421	PARTS - VEHICLE MAIN	BULB TANKER	34.95
		40606-2470	FACILITIES MAINTENAN	COLOROX	45.24
		40606-2421	PARTS - VEHICLE MAIN	TURN SIG BULBS	46.48
	TACTICALGEAR.COM	40606-2435	UNIFORM SERVICE	STATION UNIFORMS	891.09
	RIBCRIB CATERING	40606-2431	MEALS	CHIEFS MEETING MEAL	344.75
	FIREDEPTCOFFEE.COM	40606-2470	FACILITIES MAINTENAN	STATION COFFEE	83.99
				TOTAL:	<u>4,468.93</u>
INSPECTION	CLINTON DAILY NEWS	41000-2085	PROFESSIONAL SERVICE	LEGAL NOTICE 26017	89.00
	U S POSTAL SERVICE	41000-2085	PROFESSIONAL SERVICE	MAIL ABTMNT NOTICES FEES	24.60
	RANDOLPH S MEACHAM, P.C.	41000-2085	PROFESSIONAL SERVICE	BRITAIN EASEMENT ISSUES	795.00
		41000-2085	PROFESSIONAL SERVICE	TEXAS BANKRUPTCY COUNSEL	75.00
				TOTAL:	<u>983.60</u>
PARKS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41108-2435	UNIFORM REPLACEMENT	UNIFORMS	22.54
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	9.19
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	18.48
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	9.19
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	132.24
	ELK SUPPLY CO INC	41108-2410	OPERATING SUPPLIES	FLYING INSECT KILLER	3.99
		41108-2410	OPERATING SUPPLIES	MARKING PAINT	38.84
	LITTKE'S STORE	41108-2422	PARTS-EQUIPMENT MAIN	EDGER BLADES	24.00
		41108-2439	FERTILIZERS	FERTILIZER	800.00
	K & S TIRE INC	41108-2420	TIRES, BATTERIES, ET	MOWER TIRE RPR	15.00
	ATWOODS	41108-2410	OPERATING SUPPLIES	SPRAY PAINT WATER	15.95
				TOTAL:	<u>1,089.42</u>
SWIMMING POOL	ELK CITY POOLS & SPAS	41109-2410	OPERATING SUPPLIES	TEST KIT FOR POOL	104.09
	SAM'S CLUB / GECRB	41109-2416	CONCESSION SUPPLIES	CONCESSION FOR POOL	66.90
				TOTAL:	<u>170.99</u>
STREETS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41208-2435	UNIFORM SERVICE	UNIFORMS	19.47
		41208-2435	UNIFORM SERVICE	UNIFORMS	19.47
		41208-2435	UNIFORM SERVICE	UNIFORMS	132.48
		41208-2435	UNIFORM SERVICE	UNIFORMS	19.47
		41208-2435	UNIFORM SERVICE	UNIFORMS	19.47
	ELK SUPPLY CO INC	41208-2410	OPERATING SUPPLIES	SHOP TOWELS SFTY GLOVES	18.98
		41208-2410	OPERATING SUPPLIES	KEY REPLACEMENT	12.14
		41208-2410	OPERATING SUPPLIES	NUTS BOLTS SCREWS	8.95
		41208-2410	OPERATING SUPPLIES	SQUEEGE SPRAY BOTTLE	19.28
		41208-2476	SIDEWALK REPAIR & MA	FRISCO SIDEWALK RPR	31.15
		41208-2476	SIDEWALK REPAIR & MA	FRISCO SIDEWALK RPR	9.74
		41208-2410	OPERATING SUPPLIES	CLAMP HOSES	17.30
	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LITES	64.65
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	131.09
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	108.94
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	113.87
	WESTERN EQUIPMENT LLC	41208-2422	PARTS-EQUIPMENT MAIN	EQUIP RPRS	1,661.75

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41208-2422	PARTS-EQUIPMENT MAIN	REPLC PRTS SPNDLE VBELT	548.78
		41208-2422	PARTS-EQUIPMENT MAIN	JOHN DEERE MOWER RPR	1,090.56
	WELDON PARTS, INC	41208-2425	FUEL, OIL, ETC.	BATWING HYDRLC FLUID	44.73
	O'REILLY AUTOMOTIVE INC	41208-2045	VEHICLE REPAIR & MAI	HYD HOSE ANTI SIEZE	19.19
	K & S TIRE INC	41208-2420	TIRES, BATTERIES, ET	TIRE REPLACEMENT	113.00
	CELLULAR NETWORK PARTNERSHIP	41208-2005	TELEPHONE	ON CALL CELL PHONE	38.47
	ATWOODS	41208-2425	FUEL, OIL, ETC.	HYDRAULIC FLUID	24.99
		41208-2410	OPERATING SUPPLIES	SAFETY GLOVES	7.96
				TOTAL:	4,295.88
RECREATION	ELK SUPPLY CO INC	41408-2470	FACILITIES MAINTENAN	PAINT FOR SOCCER BATHROOM	227.73
		41408-2410	OPERATING SUPPLIES	KEYS TO ACME	12.14
		41408-2410	OPERATING SUPPLIES	TOOLS AND BASEBOARD GLUE	79.67
	PEPSI COLA BOTTLING CO, INC	41408-2416	CONCESSIONS FOR RESA	GATORADE FOR CONCESSION	561.00
	HAC, INC, DBA HOMELAND, UNIT	41408-2416	CONCESSIONS FOR RESA	CONCESSION SUPPLIES	73.50
		41408-2416	CONCESSIONS FOR RESA	POP FOR CONCESSION	234.00
		41408-2416	CONCESSIONS FOR RESA	CONCESSION SUPPLIES	34.04
		41408-2416	CONCESSIONS FOR RESA	FREEZER POPS FOR CONCESSIO	20.94
		41408-2416	CONCESSIONS FOR RESA	POP FOR CONCESSION	282.12
	AT&T MOBILTY	41408-2020	DATA PROCESSING	INTERNET ARMORY	124.02
		41408-2020	DATA PROCESSING	INTERNET ARMORY	124.02
	SPARKLIGHT	41408-2020	DATA PROCESSING	CABLE ONE	88.94
	SAM'S CLUB / GECRB	41408-2305	AFTER SCHOOL PROGRAM	ASP SNACKS	577.13
		41408-2416	CONCESSIONS FOR RESA	CONCESSION SUPPLIES	343.40
		41408-2416	CONCESSIONS FOR RESA	CONCESSION SUPPLIES	214.90
		41408-2416	CONCESSIONS FOR RESA	CONCESSION SUPPLIES	151.88
	AMAZON.COM	41408-2410	OPERATING SUPPLIES	SUPPLIES FOR STEP CLASS	40.18
	WHOLESALE FITNESS SUPPLY LLC	41408-2605	DUES, SUBSCRIPTIONS,	MONTHLY SUBSCRIPTION	209.90
	DOBSON TECHNOLOGIES TRANSPOR	41408-2020	DATA PROCESSING	INTERNET SERVICE	100.50
				TOTAL:	3,500.01
CEMETERY	CLINTON LAUNDRY AND CLEANERS	41600-2435	UNIFORM SERVICE	UNIFORMS	18.71
		41600-2435	UNIFORM SERVICE	UNIFORMS	18.71
		41600-2435	UNIFORM SERVICE	UNIFORMS	18.71
		41600-2435	UNIFORM SERVICE	UNIFORMS	131.72
		41600-2435	UNIFORM SERVICE	UNIFORMS	18.71
				TOTAL:	206.56
FACILITIES MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41700-2435	UNIFORM SERVICE	UNIFORMS	9.29
		41700-2435	UNIFORM SERVICE	UNIFORMS	9.29
	ELK SUPPLY CO INC	41700-2130	FACILITIES REPAIR	LIBRARY WM BTHRM RPR	11.68
		41700-2410	OPERATING SUPPLIES	NUTS BOLTS SCREWS	9.60
		41700-2130	FACILITIES REPAIR	6TH ST STRG DR KNOB RPLC	26.28
		41700-2410	OPERATING SUPPLIES	6TH ST STRG KEY RPLCMNT	3.20
		41700-2410	OPERATING SUPPLIES	LIGHT BULBS	23.38
	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	35.70
	LOCKE SUPPLY COMPANY	41700-2130	FACILITIES REPAIR	LIBRARY LAMP RPLC	29.26
		41700-2470	FACILITIES MAINTENAN	FD OUTSIDE WATER FAUCET	121.90
		41700-2410	OPERATING SUPPLIES	PARTS 6TH ST BLDG	13.76
	AT&T	41700-2005	TELEPHONE	BUSINESS LOCAL SERVICE	278.06
		41700-2005	TELEPHONE	EASTSIDE ALARM SRVS	193.81
	HAC, INC, DBA HOMELAND, UNIT	41700-2410	OPERATING SUPPLIES	COFFEE AND CREAMER CITY HA	120.14
	MISCELLANEOUS V MISCELLANEOU	41700-2020	DATA PROCESSING	FIREWALL SSL CERT	94.40
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE ONE	132.28

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	AMAZON.COM	41700-2410	OPERATING SUPPLIES	COVID EASTSIDE SPRAY	1,799.00
		41700-2130	FACILITIES REPAIR	ICE MAKER REPL	549.00
		41700-2020	DATA PROCESSING	UPS BATTERY REPL	84.95
	INTERLINEBRANDS, INC. dba SU	41700-2410	OPERATING SUPPLIES	TRASH BAGS AND PAPER TOWEL	730.80
		41700-2410	OPERATING SUPPLIES	AA AND AAA BATTERIES	162.00
		41700-2410	OPERATING SUPPLIES	TISSUE PAPER TOWELS	339.90
		41700-2410	OPERATING SUPPLIES	MOP HANDLE PAPER TOWELS TP	349.89
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	874.19
				TOTAL:	<u>6,001.76</u>

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
POLICE OPERATIONS	TYLER W. DAVIS	40503-3025	VEHICLES	INSTALL RADAR AND LED LIGH	600.00
				TOTAL:	600.00
FIRE PROTECTION	CHIEF FIRE & SAFETY CO INC	40606-3030	OTHER EQUIPMENT	GK GEAR PPE	3,235.00
	TOTAL RADIO INC	40606-3020	RADIO EQUIPMENT	4 JOTTOS AND 4 MOBILES	3,441.08
				TOTAL:	6,676.08

FUND: HOUSING/HOPE VI FUND

<u>DEPARTMENT</u>	<u>VENDOR NAME</u>	<u>GL ACCOUNT</u>	<u>ACCOUNT DESCRIPTION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HOUSING-HOPE VI MAIN S	AT&T	44900-2005	TELEPHONE	HOPE LOCAL SERVICE	166.78
		44900-2005	TELEPHONE	HOPE ALARM LOCAL SERVICE	166.78
	TERMINIX INTERNATIONAL	44900-2120	CONTRACTUAL SERVICES	RODENT CONTROL HOPE APTS	800.00
				TOTAL:	<u>1,133.56</u>

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	8/25/20 STATEMENT/PURCHASE	73,904.92
				TOTAL:	<u>73,904.92</u>

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

100	GENERAL FUND	91,581.58
430	CAPITAL IMPROVEMNT	7,401.34
520	HOUSING/HOPE VI FUND	634.96
700	PUBLIC WORKS AUTHORITY	472,405.82
710	SOLID WASTE AUTHORITY	56,186.69
720	CLINTON AIRPORT AUTHORITY	16,539.71
730	RECREATION TRUST AUTHOR.	18,201.70
740	CLINTON INDUSTRIAL AUTH.	30,421.83
750	ECON DEV AUTHORITY	243.45
770	CLINTON HOSPITAL AUTH.	375.00
999	POOLED CASH	73,904.92
GRAND TOTAL:		767,897.00

INTER-LOCAL AGREEMENT

WHEREAS, on March 11, 2020, the World Health Organization (WHO) declared the coronavirus COVID-19 disease to be a pandemic; and

WHEREAS, on March 13, 2020, the President of the United States declared a National Emergency; due to the COVID-19 Virus pandemic; and

WHEREAS, on March 15, 2020, the Governor of the State of Oklahoma declared an emergency caused by the impending threat of COVID-19 to the people of this State and the public's peace, health and safety; and

WHEREAS, on March 16, 2020 the Supreme Court and Court of Criminal Appeals for the State of Oklahoma canceled all jury terms;

WHEREAS, the Governor's statewide emergency declaration and that of the Supreme Court and Court of Criminal Appeals has been renewed and extended numerous times and remains in effect; and

WHEREAS, on April 29, 2020 the Supreme Court and the Court of Criminal Appeals modified their Joint Order and required that all Jury Trials be rescheduled for a jury docket after July 31, 2020; and

WHEREAS, the April 29, 2020 Joint Order required the continued use of all available means to ensure the health of all participants in any court proceedings, limited the number of individuals in specified spaces and required social distancing; and

WHEREAS, it is the duty of the Officials of Custer County and the City Council of the City of Clinton to protect the health and safety of the City and its inhabitants, to preserve the peace and administer justice, and to provide emergency functions; and

WHEREAS, it is necessary in the administration of justice and that Jury Trials be conducted and that they be conducted in the most efficient and health conscience manner.

NOW THEREFORE:

Staci Hunter, Custer County Court Clerk and the City Council for The City of Clinton, Oklahoma agree that Custer County (County) may utilize the Frisco Center, located at 101 S 4th St, Clinton, OK, for the purposes of conducting Jury Trials.

Duration: This Interlocal Agreement shall initially cover the 2020 Fall Jury Term, but may be extended as needed due to the COVID-19 pandemic. In order to allow for scheduling, County must notify City 60 day in advance of any future Jury Term. This Agreement shall terminate when the COVID-19 emergency is declared by the Governor of the State of Oklahoma to be over.

Use of Space: County shall be entitled to use (1) all common areas, (2) one half of the Exhibit Hall, and (3) an extended meeting room, for the purpose of conducting Jury Trials. The Trial Judge and Frisco Center personal shall determine the most appropriate extended meeting room to utilize for the purposes of the Jury Trial prior to each jury trial.

Consideration: As consideration for the use of the space, County shall reimburse City \$20 per room, per day utilized, in order to offset the cleaning costs. City shall invoice County within 30 days of the completion of the applicable Jury Term.

Dated this _____ day of _____, 2020.

CITY OF CLINTON,
OKLAHOMA

CUSTER COUNTY, OKLAHOMA

David Berrong, Mayor

Staci Hunter, Custer Co. Ct. Clerk

ATTEST:

ATTEST:

Debra Blanchard,
Acting City Clerk

Secretary



September 30, 2020

Robert Johnston
City Manager
P O Box 1177
Clinton, OK 73601

Dear Mr. Johnston,

The Clinton Chamber of Commerce would like to close Frisco Avenue from 10th Street to 4th Street on October 31, 2020 for the Trunk and Treat event for Halloween from 5:00 p.m. – 9:00 p.m.

Thanks you,

A handwritten signature in blue ink that reads 'Julie Burden Caldwell'. The signature is fluid and cursive, with the first name 'Julie' being the most prominent.

Julie Burden Caldwell, IOM
President



Agenda Commentary

Item Title: Request to rename Mars Road street.

Staff Source: Gene McCullough, IT Director

History/Background Information: Previously, the street named C&A Road was renamed to Mars Road, after Doane Pet Foods was purchased by the Mars Corporation.

Item/Subject Summary: As Red Collar has purchased the facility from Mars, they are requesting the short road that has no other addresses on it be renamed to Pet Way. That would make their address 1 Pet Way.

Price/Cost: ?

Recommendation: Staff recommends taking actions necessary to change the street name, as it has been done in the recent past.



Excel Subcontractors

MAILING: Route 2, Box 239 • Clinton, Oklahoma 73601
331-9486
Insulation • Suspended Ceiling • Siding

Proposal submitted to <i>City of Clinton</i>		Phone	Date <i>8-13-2020</i>
Street		Job Name <i>2 - South offices</i>	
City, State and ZIP code		Job location <i>A One Brick Park</i>	
Architect	Date of Plans		Job Phone

We hereby submit specifications and estimates for:

<i>Remove damaged shutrack + disposal</i>	<i>725⁰⁰</i>
<i>Replace 5/8 shutrack Tape, Bed, Texture</i>	<i>1575⁰⁰</i>
<i>Prime - Paint 2 - offices + Closet</i>	<i>1500⁰⁰</i>
<i>Remove Carpet Tib + Scrap Shrub, disposal</i>	<i>1134⁰⁰</i>
<i>Replace base Cove</i>	
	<i>4934⁰⁰</i>
<i>10% Insurance + Overhead</i>	<i>1493⁰⁰</i>
	<i>5427⁰⁰</i>

We propose hereby to furnish material and labor—complete in accordance with above specifications, for the sum of:

Five Thousand four hundred Twenty Seven ⁰⁰/₁₀₀ dollars (\$5,427⁰⁰).
Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature *B. Butch*
Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal—The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of acceptance: _____ Signature _____

Proposal



Excel Subcontractors

MAILING: Route 2, Box 239 • Clinton, Oklahoma 73601
331-9486
Insulation • Suspended Ceiling • Siding

Proposal submitted to City of Clinton	Phone	Date 8-13-2020
Street	Job Name Racket Ball Court	
City, State and ZIP code	Job location Aene Brick Park	
Architect	Date of Plans	Job Phone

We hereby submit specifications and estimates for:

Remove flooring + Base Cove Replace flooring
 Base Cove 1/2" mill Click flooring in Two
 Racket Ball Court 9698⁰⁰

Build 2 Custom Doors + jam Remove +
 Replace 2160⁰⁰
11,859⁰⁰

10% Insurance overhead 1185⁰⁰
13,043⁰⁰

We propose hereby to furnish material and labor—complete in accordance with above specifications, for the sum of:

Thirteen Thousand four hundred Three and 10/100 dollars (\$**13,043⁰⁰**)
 Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature **Butch**
 Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal—The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of acceptance: _____ Signature _____

Proposal



Excel Subcontractors

MAILING: Route 2, Box 239 • Clinton, Oklahoma 73601
331-9486
Insulation • Suspended Ceiling • Siding

Proposal submitted to <i>City of Clinton</i>		Phone	Date <i>8-13-2020</i>
Street		Job Name <i>Alene Bick Park</i>	
City, State and ZIP code		Job location <i>South Storage</i>	
Architect	Date of Plans	Job Phone	

We hereby submit specifications and estimates for:

*Remove 36" x 21' of sheetrock Replace with
Hardie backer + Tape Joints*

55000

We propose hereby to furnish material and labor—complete in accordance with above specifications, for the sum of:

five hundred fifty + 00/100 dollars (\$ *55000*).
Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

Butch

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal—The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of acceptance: _____

BUDDY'S REMODELING
PO BOX 71
BUTLER, OK73625
PHONE: 580-309-7417
EMAIL: buddyfrankielarue@yahoo.com

Bid Proposal
ESTIMATE ONLY

To: CITY OF CLINTON
From: BUDDY'S REMODELING

RE: REPAIRS ON ACME BRICK PARK
600 S 28TH ST
CLINTON, OK

Date: 11-21-2019

ESTIMATE BID ONLY

SITE 1&2

DEMO 2 OFFICES 17X15 & 14X12
REMOVE MOLDY DRYWALL / CARPET, AND FLOOR MOLDING

REPLACE DRY WALL 17X15X4 TAPE, MUD, TEXTURE & PAINT

REPLACE CARPET

REPLACE 4" FLOOR MOLDING

\$4,500.00

SITE 3

DEMO RECQUETBALL COURT 40L X 20W

REMOVE LAMINATE FLOORING

REMOVE FLOOR MOLDING

REPLACE LAMINATE FLOORING

REPLACE 4" RUBBER MOLDING

\$4,800.00

SITE 4

DEMO 120' FLOOR MOLDING

REPLACE 120' MOLDING

\$750.00

SITE 5
DEMO 40'X20' LAMINATE FLOORING AND FLOOR MOLDING

REPLACE LAMINATE FLOORING
REPLACE 4' MOLDING 120' \$4,800.00

SITE 6
DEMO DRYWALL 21' L X 4' W
I RECOMMEND USING CONCRETE BOARD

REPLACE DRYWALL, TO PERVET FUTURE PROBLEMS DEALING WITH FLOOD WATERS \$600.00

TOTAL BID \$15,450.00
ESTIMATE ONLY

THANK YOU
BUDDY LARUE

004806578301

POLICY NO. FL
6/18/2018 - 6/18/2019

POLICY TERM
\$250,000.00

AMT OF BLDG COV AT TIME OF LOSS
\$150,000.00

AMT OF CONTS COV AT TIME OF LOSS

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY
NATIONAL FLOOD INSURANCE PROGRAM

PROOF OF LOSS

(See reverse side for Privacy Act Statement and
Paperwork Burden Disclosure Notice)

BRITAIN AND ASSOC.

AGENT

PO BOX 1355, CLINTON, OK 73601
AGENCY AT

TO THE NATIONAL FLOOD INSURANCE PROGRAM:

At time of loss, by above indicated policy of insurance, you insured the interest of
CITY OF CLINTON; 600 S 28TH ST ; Clinton, OK 73601

against loss by flood to the property described according to the terms and conditions of said policy and of all forms, endorsements, transfers and assignments attached thereto.

TIME AND ORIGIN A Flood-with NFIP loss occurred on _____ o'clock AM.,

on the 07 day of May, 2019 . The cause of loss was
GCF due to heavy rains over extended time frame

OCCUPANCY The premises described, or containing the property described, was used for _____
purpose whatever: State Government Owned ws, and for no other

INTEREST No other person or persons had any interest therein or encumbered the property.
CITY OF CLINTON

\$28,293.63

1. FULL AMOUNT OF INSURANCE applicable to the property for which claim is presented is	\$400,000.00
2. ACTUAL CASH VALUE of building structures	\$1,543,703.05
3. ADD ACTUAL CASH VALUE OF CONTENTS of personal property insured	\$150,000.00
4. ACTUAL CASH VALUE OF ALL PROPERTY	\$1,693,703.05
5. FULL COST OF REPAIR OR REPLACEMENT (Building and Contents).....	\$7,752.43
6. LESS APPLICABLE DEPRECIATION	\$0.00
7. ACTUAL CASH VALUE LOSS is	\$7,752.43
8. LESS DEDUCTIBLES	\$1,250.00
9. NET AMOUNT CLAIMED under above numbered policy is	\$6,502.43

The said loss did not originate by any act, design or procurement on the part of your insured, nothing has been done by or with the privity or consent of your insured to violate the conditions of the policy, or render it void; no articles are mentioned herein or in annexed schedules but such as were destroyed or damaged at the time of said loss, no property saved has in any manner been concealed, and no attempt to deceive the said insurer as to the extent of said loss, has in any manner been made. Any other information that may be required will be furnished and considered a part of this proof.

I understand that this insurance (policy) is issued Pursuant to the National Flood Insurance Act of 1968, or Any Act Amendatory thereof, and Applicable Federal Regulations in Title 44 of the Code of Federal Regulations, Subchapter B, and that knowingly and willfully making any false answers or misrepresentations of fact may be punishable by fine, imprisonment, or both under applicable United States Codes.

Subrogation - To the extent of the payment made or advanced under this policy; the insured hereby assigns, transfers and sets over the insurer all rights, claims or interest that he has against any person, firm or corporation liable for the loss or damage to the property for which payment is made or advanced. He also hereby authorizes the insurer to sue any such third party in his name.

The insured hereby warrants that no release has been given or will be given or settlement or compromise made or agreed upon with any third party who may be liable in damages to the insured with respect to the claim being made herein.

The furnishing of this blank or the preparation of proofs by a representative of the above insurer is not a waiver of any of its rights.

I declare under penalty of perjury that the information contained in the foregoing is true and correct to the best of my knowledge and belief.

Executed this _____ day of _____, 20 _____

Name _____

004806578301
 POLICY NO. FL
 6/22/2018 - 6/22/2019
 POLICY TERM
 \$250,000.00
 AMT OF BLDG COV AT TIME OF LOSS
 \$150,000.00
 AMT OF CONTS COV AT TIME OF LOSS

DEPARTMENT OF HOMELAND SECURITY
 FEDERAL EMERGENCY MANAGEMENT AGENCY
 NATIONAL FLOOD INSURANCE PROGRAM

PROOF OF LOSS

(See reverse side for Privacy Act Statement and
 Paperwork Burden Disclosure Notice)

BRITTAIN AND ASSOC.
 AGENT
 PO BOX 1355, CLINTON, OK 73601
 AGENCY AT

TO THE NATIONAL FLOOD INSURANCE PROGRAM:

At time of loss, by above indicated policy of insurance, you insured the interest of
 CITY OF CLINTON; 600 S 28th St; Clinton, OK 73601

against loss by flood to the property described according to the terms and conditions of said policy and of all forms, endorsements, transfers and assignments attached thereto.

TIME AND ORIGIN A Flood-with NFIP loss occurred about the hour of Eight o'clock AM.,
 on the 26 day of May, 2019. The cause of the said loss was:
GCF due to heavy rains over extended time frame that inundated

OCCUPANCY The premises described, or containing the property described, was occupied at the time of the loss as follows, and for no other purpose whatever:
State Government Owned

INTEREST No other person or persons had any interest therein or encumbrance thereon except:
CITY OF CLINTON

1. FULL AMOUNT OF INSURANCE applicable to the property for which claim is presented is	\$400,000.00
2. ACTUAL CASH VALUE of building structures	\$1,543,703.05
3. ADD ACTUAL CASH VALUE OF CONTENTS of personal property insured	\$150,000.00
4. ACTUAL CASH VALUE OF ALL PROPERTY	\$1,693,703.05
5. FULL COST OF REPAIR OR REPLACEMENT (Building and Contents).....	\$25,946.58
6. LESS APPLICABLE DEPRECIATION	\$2,905.38
7. ACTUAL CASH VALUE LOSS is	\$23,041.20
8. LESS DEDUCTIBLES	\$1,250.00
9. NET AMOUNT CLAIMED under above numbered policy is	\$21,791.20

The said loss did not originate by any act, design or procurement on the part of your insured, nothing has been done by or with the privity or consent of your insured to violate the conditions of the policy, or render it void; no articles are mentioned herein or in annexed schedules but such as were destroyed or damaged at the time of said loss, no property saved has in any manner been concealed, and no attempt to deceive the said insurer as to the extent of said loss, has in any manner been made. Any other information that may be required will be furnished and considered a part of this proof.

I understand that this insurance (policy) is issued Pursuant to the National Flood Insurance Act of 1968, or Any Act Amendatory thereof, and Applicable Federal Regulations in Title 44 of the Code of Federal Regulations, Subchapter B, and that knowingly and willfully making any false answers or misrepresentations of fact may be punishable by fine, imprisonment, or both under applicable United States Codes.

Subrogation - To the extent of the payment made or advanced under this policy; the insured hereby assigns, transfers and sets over the insurer all rights, claims or interest that he has against any person, firm or corporation liable for the loss or damage to the property for which payment is made or advanced. He also hereby authorizes the insurer to sue any such third party in his name.

The insured hereby warrants that no release has been given or will be given or settlement or compromise made or agreed upon with any third party who may be liable in damages to the insured with respect to the claim being made herein.

The furnishing of this blank or the preparation of proofs by a representative of the above insurer is not a waiver of any of its rights.

I declare under penalty of perjury that the information contained in the foregoing is true and correct to the best of my knowledge and belief.

Executed this _____ day of _____, 20 _____

Name _____