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.

PUBLIC NOTICE OF A REGULAR MEETING OF THE AIRPORT AUTHORITY TUESDAY, AUGUST 4, 2026 AT 5:30 PM COUNCIL CHAMBERS

AMENDED AGENDA

Source listing: 08/04/2026 Council Meeting
Original source:
http://agendas.clintonok.gov/2026/2026-08-04-regular-council-meeting-caf2673a/index.html

1. Call to Order
2. Opening
    A. Prayer
    B. Pledge of Allegiance - Don Miller, American Legion Post 41
3. Consent Agenda (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.):
    A. Minutes from July 22, 2026 Regular Meeting
    B. Consider Claims
    C. Acknowledgement of Financial Statement for the Month Ending June 30, 2026
    D. Pay Application No. 6 Scott Selsor Construction, LLC Construct Hangars AIP 3-40-0021-022-2025, AIG3-40-0021-023-2025, ODAA CLK -26H-FS in the amount of $ 211,933.72
4. Discussion, Consideration, and Possible Action Regarding:
5. Financial Reports
6. Council Comments
7. Manager's Comments

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

9. Adjourn

10. New Business (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):

~~Filed this 31st day of July 2026, Posted on the lobby bulletin board July 31, 2026, at 5:00 p.m. by Amy Jones, City Clerk.~~
Amended agenda filed this 3rd day of August 2026, and posted on the lobby bulletin board August 3, 2026, at 4:00 p.m. by Amy Jones, City Clerk.

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	BRITTAIN & ASSOCIATES INC	42700-2030	LIABILITY INSURANCE	GENERAL LIABILITY AP 26/27	3,230.00
	OK DEPT OF ENVIRONMENTAL QUA	42700-2220	STATE REGULATORY FEE	CRA STORWATER INDUSTRIAL R	347.71
	WESTERN OKLA AVIATION,LLC	42700-2142	MGMT FEE/FBO CONTRAC	FBO AGREEMENT 7/26 - 6/27	8,377.59
		42700-2142	MGMT FEE/FBO CONTRAC	FBO AGREEMENT 7/26 - 6/27	8,377.59
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	112.44
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,261.75
	STANDLEY SYSTEMS, LLC	42700-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	39.61
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	499.05
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	201.98
				TOTAL:	22,447.72

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.10
	RENTOKIL NORTH AMERICA, INC.	42700-2120	CONTRACTUAL SERVICES	PEST CONTROL AIRPORT	148.00
	MISCELLANEOUS V MISCELLANEOU	42700-2120	CONTRACTUAL SERVICES	QT POD SUBSCRIPTION	1,195.00
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
				TOTAL:	1,441.88

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF 2 PAGES

TO OWNER:
City of Clinton
PO Drawer 1177
Clinton, Oklahoma 73601

FROM CONTRACTOR:
Scott Selsor Construction, LLC
301 S. 8th St
Weatherford, Oklahoma 73096

CONTRACT FOR:
Construct Hangars

PROJECT: AIP 3-40-0021-022-2025, AIG 3-40-0021-023-2025, ODAA CLK-26H-FS

VIA ENGINEER: Parkhill

APPLICATION NO: 6

PERIOD TO: 7/17/26

PROJECT NOS:

CONTRACT DATE: 7/15/25

Distribution to:
- [X] OWNER
- [X] ENGINEER
- [X] CONTRACTOR
- [ ]
- [ ]

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM		$ 1,612,479.60
2. Net change by Change Orders		$ 78,206.98
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 1,690,686.58
4. TOTAL COMPLETED & STORED TO DATE		$ 995,897.16
5. RETAINAGE:		
a. 5 % of Completed Work	$ 49,794.86	
b. 5 % of Stored Material	$ 0.00	
Total Retainage		$ 49,794.86
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 946,102.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 734,168.58
8. CURRENT PAYMENT DUE		$ 211,933.72
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	744,584.28

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	$78,206.98	
TOTALS	$78,206.98	$0.00
NET CHANGES by Change Order	$78,206.98	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Scott Selsor Date: 7-17-26

State of: Oklahoma County of: Custer

Subscribed and sworn to before me this 17th day of July 20 26

Notary Public: Morgan McBroom

My Commission expires: July 20, 2026

MORGAN MCBROOM
Notary Public - State of Oklahoma
Commission Number 22009834
My Commission Expires Jul 20, 2026

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 211,933.72

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

By: Jane Cole Bond Date: 08/03/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

Construct Hangars PAY REQUEST NO: **6**

AIP 3-40-0021-022-2025, AIG 3-40-0021-023-2025, ODAA CLK-26H-FS DATE: 7/17/2026

Clinton Regional Airport For Period Ending: 7/17/2026

Item	Description	Contract Quantity		Contract Unit Price $	Contract Amount $	Total Work Completed Quantity	Total Work Completed Amount $	Amount Less Retainage $	Quantity Remaining
Base Bid									
1	MOBILIZATION	1	LS	$ 100,000.00	$ 100,000.00	0.90	$ 90,000.00	$ 85,500.00	0.10
2	LOW PROFILE FLAG AND FLASHER BARRICADES	1	LS	$ 3,500.00	$ 3,500.00	1.00	$ 3,500.00	$ 3,325.00	0.00
3	TEMPORARY EROSION CONTROL	1	LS	$ 7,500.00	$ 7,500.00	1.00	$ 7,500.00	$ 7,125.00	0.00
4	REMOVE AND DISPOSE OF TREES	6	EA	$ 1,500.00	$ 9,000.00	6.00	$ 9,000.00	$ 8,550.00	0.00
5	DEMOLISH EXISTING FOUNDATION, CONCRETE SLAB, HANGAR DOOR TRACKS	1	LS	$ 24,750.00	$ 24,750.00	1.00	$ 24,750.00	$ 23,512.50	0.00
6	DEMOLISH EXISTING ASPHALT	530	SY	$ 12.05	$ 6,386.50	500.00	$ 6,025.00	$ 5,723.75	30.00
7	UNCLASSIFIED EXCAVATION USED AS EMBANKMENT	130	CY	$ 195.00	$ 25,350.00	50.00	$ 9,750.00	$ 9,262.50	80.00
8	OFF-SITE BORROW	350	CY	$ 22.00	$ 7,700.00	350.00	$ 7,700.00	$ 7,315.00	0.00
9	REMOVE, STOCKPILE, AND REPLACE TOPSOIL (8 INCHES THICK)	330	CY	$ 50.00	$ 16,500.00	330.00	$ 16,500.00	$ 15,675.00	0.00
10	TRIAXIAL GEOGRID	560	SY	$ 11.80	$ 6,608.00	560.00	$ 6,608.00	$ 6,277.60	0.00
11	68' X 56' BOX HANGAR	1	LS	$ 405,733.00	$ 405,733.00	0.888719	$ 360,582.54	$ 342,553.41	0.111281
12	231' X 51' T-HANGAR	1	LS	$ 874,802.00	$ 874,802.00	0.296772	$ 259,616.44	$ 246,635.62	0.703228
13	6" CRUSHED AGGREGATE BASE COURSE	560	SY	$ 69.50	$ 38,920.00	560.00	$ 38,920.00	$ 36,974.00	0.00
14	CLASS AA CONCRETE SURFACE COURSE (CONCRETE APRON)	390	SY	$ 124.54	$ 48,570.60	390.00	$ 48,570.60	$ 46,142.07	0.00
15	CLASS AA CONCRETE SURFACE COURSE (CONCRETE DRIVE)	130	SY	$ 182.02	$ 23,662.60	130.00	$ 23,662.60	$ 22,479.47	0.00
16	SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED	830	SY	$ 8.43	$ 6,996.90	0.00	$ -	$ -	830.00
17	MODIFY EXISTING FENCE	1	LS	$ 6,500.00	$ 6,500.00	0.77	$ 5,005.00	$ 4,754.75	0.23
CO1-1	ELECTRIC RELOCATION	1	LS	$ 19,296.98	$ 19,296.98	1.00	$ 19,296.98	$ 18,332.13	0.00
CO1-2	SEWER LATERAL MODIFICATION	1	LS	$ 16,500.00	$ 16,500.00	1.00	$ 16,500.00	$ 15,675.00	0.00
CO1-3	RELOCATE 8" WATERLINE	1	LS	$ 30,250.00	$ 30,250.00	1.00	$ 30,250.00	$ 28,737.50	0.00
CO1-4	REMOBILIZATION DUE TO UTILITY	1	LS	$ 12,160.00	$ 12,160.00	1.00	$ 12,160.00	$ 11,552.00	0.00
TOTAL-Base Bid					**$1,612,479.60**		**$995,897.16**	**$871,805.67**	

TOTAL WORK TO DATE:	**$995,897.16**
LESS RETAINAGE @ 5%:	**$49,794.86**
LESS PREVIOUS PAYMENTS RECOMMENDED:	**$734,168.58**
PAYMENT RECOMMENDED THIS ESTIMATE:	**$211,933.72**

Contractor:
Scott Selsor Construction, LLC
301 S. 8th St
Weatherford, Oklahoma 73096

Approved By:

Jane Cole Bond 08/03/2026

Parkhill **Date**

Item #	Description	Estimated Quantity	Estimated Amount	Billed to Date Quantity	Billed to Date Amount	Remaining Quantity
1	Mobilization	1.00	$100,000.00	0.9	$90,000.00	0.10
2	Low Profile Flag and Flasher Barricades	1.00	$3,500.00	1	$3,500.00	0.00
3	Temporary Erosion Control	1.00	$7,500.00	1	$7,500.00	0.00
4	Remove and Dispose of Trees	6.00	$9,000.00	6	$9,000.00	0.00
5	Demolish Existing Foundation, Concrete Slab, Hangar Door Tracks	1.00	$24,750.00	1	$24,750.00	0.00
6	Demolish Existing Asphalt	530.00	$6,386.50	500	$6,025.00	30.00
7	Unclassified Excavation Used as Embankment	130.00	$25,350.00	50	$9,750.00	80.00
8	Off-Site Borrow	350.00	$7,700.00	350	$7,700.00	0.00
9	Remove, Stockpile, and Replace Topsoil (8 Inches Thick)	330.00	$16,500.00	330	$16,500.00	0.00
10	Triaxial Geogrid	560.00	$6,608.00	560	$6,608.00	0.00
11	68' x 56' Box Hangar	1.00	$405,733.00			
	Permitting, Plans and Bonding	1.00	$10,000.00	1	$10,000.00	0.00
	Engineering and Testing	1.00	$10,500.00	1	$10,500.00	0.00
	Building Pad and Dirt Work	1.00	$10,000.00	1	$10,000.00	0.00
	Footings and Slab	1.00	$74,000.00	1	$74,000.00	0.00
	Metal Building	1.00	$96,000.00	1	$96,000.00	0.00
	Metal Building Erection	1.00	$46,000.00	1	$46,000.00	0.00
	HMF and Doors	1.00	$3,500.00	1	$3,500.00	0.00
	Insulation and Coating	1.00	$49,000.00	0.82	$40,180.00	0.18
	Electrical	1.00	$40,000.00	0.52	$20,800.00	0.48
	Higher Power Doors	1.00	$38,000.00	1	$38,000.00	0.00
	Painting	1.00	$4,200.00		$0.00	1.00
	Clean Up, Dumpsters, Toilets	1.00	$6,533.00	0.38	$2,482.54	0.62
	Supervision	1.00	$18,000.00	0.506666667	$9,120.00	0.49333333
12	231' x 51' T-Hangar	1.00	$874,802.00			
	Permitting, Plans and Bonding	1.00	$18,500.00	1	$18,500.00	0.00
	Engineering and Testing	1.00	$10,500.00	1	$10,500.00	0.00
	Building Pad and Dirt Work	1.00	$10,000.00	1	$10,000.00	0.00
	Footings and Slab	1.00	$198,000.00	1	$198,000.00	0.00
	Metal Building	1.00	$340,000.00		$0.00	1.00
	Metal Building Erection	1.00	$188,000.00		$0.00	1.00
	HMF and Doors	1.00	$4,000.00		$0.00	1.00
	Insulation and Coating	1.00	$10,000.00		$0.00	1.00
	Electrical	1.00	$60,000.00	0.25	$15,000.00	0.75
	OH Doors	1.00	$8,000.00		$0.00	1.00
	Painting	1.00	$3,000.00		$0.00	1.00
	Clean Up, Dumpsters, Toilets	1.00	$6,802.00	0.22	$1,496.44	0.78
	Supervision	1.00	$18,000.00	0.34	$6,120.00	0.66
13	6" Crushed Aggregate Base Course	560.00	$38,920.00	560	$38,920.00	0.00
14	Class AA Concrete Surface Course (Concrete Apron)	390.00	$48,570.60	390	$48,570.60	0.00
15	Class AA Concrete Surface Course (Concrete Drive)	130.00	$23,662.60	130	$23,662.60	0.00
16	Solid Slab Sodding and Watering Until Established	830.00	$6,996.90		$0.00	830.00
17	Modify Existing Fence	1.00	$6,500.00	0.77	$5,005.00	0.23
CO1-1	Electric Relocation	1.00	$19,296.98	1	$19,296.98	0.00
CO1-2	Sewer Lateral Modification	1.00	$16,500.00	1	$16,500.00	0.00
CO1-3	Relocate 8" Waterline	1.00	$30,250.00	1	$30,250.00	0.00
CO1-4	Remobilization Due to Utility Relocations	1.00	$12,160.00	1	$12,160.00	0.00
	Totals:		$1,612,479.60		$995,897.16	

Box Hangar Total to Date:	$360,582.54
Percentage of Box Hangar Complete:	88.87%
T-Hangar Total to Date:	$259,616.44
Percentage of T-Hangar Complete:	29.68%

AFFIDAVIT FOR PAYMENT OF $1,000.00 OR MORE

STATE OF Oklahoma)
) SS.
COUNTY OF Custer)

Undersigned Contractor, lawful age, first duly sworn on oath, says this invoice/claim is true and correct. Affiant further states (work, services, or materials) as shown by this invoice/claim have been completed or supplied in accordance with Plans, Specifications, orders, or requests furnished affiant. Affiant further states (s)he made no payment directly/indirectly to any elected official, officer, or employee of the State of Oklahoma, and county or local subdivision of state, money, or any other thing of value to obtain payment.

Scott Dolson
(Contractor, Supplier, or Engineer)

Subscribes and sworn to before me this 17th day of July, 2026.

Morgan McBroom
(Notary Public, Clerk, or Judge)

My Commission Expires July 20th, 2026.

MORGAN MCBROOM
Notary Public - State of Oklahoma
Commission Number 22009834
My Commission Expires Jul 20, 2026

Note:
Attach a copy of this Affidavit to any invoice submitted by Architect, Contractor, Engineer, or Supplier for material of $1,000.00 or more.

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PUBLIC NOTICE OF A REGULAR MEETING OF THE INDUSTRIAL AUTHORITY TUESDAY, AUGUST 4, 2026 AT 5:30 PM COUNCIL CHAMBERS

AMENDED AGENDA

Source listing: 08/04/2026 Council Meeting
Original source:
http://agendas.clintonok.gov/2026/2026-08-04-regular-council-meeting-caf2673a/index.html

1. Call to Order
2. Opening
    A. Prayer
    B. Pledge of Allegiance - Don Miller, American Legion Post 41
3. Consent Agenda (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.):
    A. Minutes from July 22, 2026, Regular Meeting
    B. Consider Claims
    C. Acknowledgement of the Receipt of the Financial Statement of June 30, 2026
4. Discussion, Consideration, and Possible Action Regarding:
5. Financial Reports
6. Council Comments
7. Manager's Comments
8. Audience Participation (According to Audience Participation Decorum Guidelines at Clinton City Council Public Meetings effective: 2/14/2017)

9. Adjourn

10. New Business (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):

~~Filed this 31st day of July 2026, Posted on the lobby bulletin board July 31, 2026, at 5:00 p.m. by Amy Jones, City Clerk.~~
Amended agenda filed this 3rd day of August 2026, and posted on the lobby bulletin board August 3, 2026, at 4:00 p.m. by Amy Jones, City Clerk.

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	CLINTON HOSPITAL AUTHORITY	40000-2980	OPERATING TRANSFERS	OPER TRANSF/CRH OPER EXP N	250,000.00
				TOTAL:	250,000.00
CONF CTR OPERATION	CHAMBER OF COMMERCE	41508-2120	CONTRACTUAL SERVICES	FACILITIES MGMT AGREEMENT	11,550.00
	OKLAHOMA NATURAL GAS CO	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	175.86
	CITY OF CLINTON	41508-2060	WATER CHARGES	WATER BILL CONF CENTER	41.84
		41508-2065	SEWER CHARGES	SEWER BILL CONF CENTER	19.75
		41508-2070	GARBAGE CHARGES	GARBAGE CHARGES CONF CENTE	219.64
		41508-2460	MISCELLANEOUS	FEES CONF CENTER	10.70
	PUBLIC SERVICE CO OF OK dba	41508-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	4,389.84
	AUTO-CHLOR SERVICES, LLC	41508-2470	FACILITIES MAINTENAN	DISHWASHER SERVICE	268.20
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE FC	35.62
	THIN TREAD MEDIA, LLC	41508-2016	ADVERTISING	AUG SEPT 26 MAGAZINE AD	2,000.00
	GREASEBUSTERS OF OKLAHOMA CI	41508-2470	FACILITIES MAINTENAN	CLEAN HOOD & RPLC GREASE F	775.00
				TOTAL:	19,486.45
LAND/CIC	PUBLIC SERVICE CO OF OK dba	45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	64.87
				TOTAL:	64.87
TOURISM FUNDS	CLINTON ROUNDUP CLUB	45800-2629	TOURISM PROMOTION GR	EVENT GRANT APP RODEO 7/17	3,500.00
				TOTAL:	3,500.00

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	RANDOLPH S MEACHAM, P.C.	40000-2085	PROFESSIONAL SERVICE	REAL ESTATE AGRMNT CIC	245.00
				TOTAL:	245.00
CONF CTR OPERATION	CLINTON DAILY NEWS	41508-2016	ADVERTISING	ROUTE 66 MAGAZINE	650.00
	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	67.59
	RENTOKIL NORTH AMERICA, INC.	41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FRISCO CENTER	76.69
	WRIGHT BROADCASTING	41508-2016	ADVERTISING	RADIO ADS	969.00
	KECO	41508-2016	ADVERTISING	RADIO ADVERTISING	935.00
	GREAT PLAINS COUNTRY	41508-2016	ADVERTISING	AD IN 26 27 TRAVEL GUIDE	687.50
		41508-2016	ADVERTISING	ADS IN 26 27 GPC TRAVEL GU	675.00
	IMPERIAL, LLC. dba PARKS COF	41508-2410	OPERATING SUPPLIES	TEA AND COFFEE	116.85
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	SPOTIFY USA	41508-2016	ADVERTISING	MUSIC FOR FRISCO CENTER	12.99
				TOTAL:	4,268.40

FUND TOTALS		
100	GENERAL FUND	51,170.77
430	CAPITAL IMPROVEMNT	3,225.00
700	PUBLIC WORKS AUTHORITY	14,776.81
710	SOLID WASTE AUTHORITY	20,256.62
720	CLINTON AIRPORT AUTHORITY	1,441.88
730	RECREATION TRUST AUTHOR.	11,055.68
740	CLINTON INDUSTRIAL AUTH.	4,513.40
	GRAND TOTAL:	106,440.16

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PUBLIC NOTICE OF A REGULAR MEETING OF THE PUBLIC WORKS AUTHORITY TUESDAY, AUGUST 4, 2026 AT 5:30 PM COUNCIL CHAMBERS

AMENDED AGENDA

Source listing: 08/04/2026 Council Meeting
Original source:
http://agendas.clintonok.gov/2026/2026-08-04-regular-council-meeting-caf2673a/index.html

1. Call to Order
2. Opening
    A. Prayer
    B. Pledge of Allegiance - Don Miller, American Legion Post 41
3. Consent Agenda (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.):
    A. A. Minutes of July 7, 2026, Regular Meeting
    B. Consider Claims
    C. Acknowledgement of the Receipt of the Financial Statement of June 30, 2026
4. Discussion, Consideration, and Possible Action Regarding:
5. Financial Reports
6. Council Comments
7. Manager's Comments
8. Audience Participation (According to Audience Participation Decorum Guidelines at Clinton City Council Public Meetings effective: 2/14/2017)

9. Adjourn

10. New Business (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):

~~Filed this 31st day of July 2026, Posted on the lobby bulletin board July 31, 2026, at 5:00 p.m. by Amy Jones, City Clerk.~~
Amended agenda filed this 3rd day of August 2026, and posted on the lobby bulletin board August 3, 2026, at 4:00 p.m. by Amy Jones, City Clerk.

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING

JULY 7, 2026

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Public Works Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, July 7, 2026, at 5:30 p.m. A notice of this meeting was posted on the bulletin board in the lobby of Clinton City Hall on July 2, 2026, at 4:00 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

Chairman David Berrong called the meeting to order at 5:36 p.m. with the following present:

CHAIRMAN: David Berrong

TRUSTEES: Erin Adams, Ernie Dowdell, Ernesto Villanueva, and Arthur Lloyd

TRUSTEES ABSENT:

MANAGER: Robert Johnston

CITY TREASURER: Debra Blanchard

CITY ATTORNEY: Ryan Meacham

CITY CLERK: Amy Jones

NEWS MEDIA: Kyra Huckabay, Sean Stephens, Shiann Dawson

OTHERS: Gene McCullough, Brent Hester, Kent & Beth Dewees, Bobby Stewart, Fayne Sawatzky and others.

Gene McCullough opened the meeting with prayer and Bobby Stewart, American Legion Post No. 41, led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

1. Minutes of June 16, 2026, Regular Meeting
2. Consider Claims
3. Acknowledgement of the Receipt of the Financial Statement of May 31, 2026
4. Ratify Bid Acceptance for Cox Avenue Sanitary Sewer Project

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

Chairman put the motion to a roll call vote:

Aye: Adams, Dowdell, Villanueva, Berrong

Nay: None

Chairman declared the motion carried.

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

1. Update on the 27-Inch Sanitary Sewer Interceptor Main Replacement Project and Any Further Action(s) Needed Regarding Project Funding;

Public Works Director McCullough stated that the project is still moving forward and there is not much to report on at this time.

Information only.

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: MANAGER COMMENTS

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

Aye: Adams, Dowdell, Villanueva, Berrong

Nay: None

Chairman declared the meeting adjourned at 5:37 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

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 JUNE26	45.00
	BANCFIRST	1115	CASH - OWRB BOND ACC	MTHLY PYMNT OWRB SERIES 20	26,947.17
		1122	CASH - BOND ACCT 201	PAYMENT TO 2014 PWA BOND A	145,452.60
		1122	CASH - BOND ACCT 201	MONTHLY TRUSTEE FEE	166.67
	PERDUE, BRANDON, FIELDER, CO	2603	DUE TO PERDUE COLLEC	UTILITY COLLECTIONS JUNE26	676.37
				TOTAL:	173,287.81
WATER ADMINISTRATION	OK DEPT OF ENVIRONMENTAL QUA	40701-2220	STATE REGULATORY FEE	ANNL PLUBIC WATER SUPPLY	9,541.00
	FOSS RESERVOIR M.C.D.	40701-2210	FOSS ASSESSMENT	MONTHLY ASSESSMENT PER AGR	143,584.30
	MIDWEST FARMERS INC	40701-2425	FUEL, OIL, ETC.	FUEL USE	186.11
	OK MUN. ASSURANCE GROUP	40701-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	53.25
	AT&T MOBILTY	40701-2020	DATA PROCESSING	2 IPHONES 7E2566B	1.98
		40701-2020	DATA PROCESSING	INSEEGO MIFI PRO	0.99
	STANDLEY SYSTEMS, LLC	40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	227.60
	PITNEY BOWES	40701-2010	POSTAGE	POSTAGE REFILL	200.00
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASE PER AGR	21,913.50
				TOTAL:	175,708.73
WATER MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	316.79
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	307.41
		40708-2075	ELECTRIC CHARGES	N WELL	37.71
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	47.98
	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	29.04
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	45.78
	OK MUN. ASSURANCE GROUP	40708-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	595.75
	OK CONTRACTOR'S SUPPLY, LLC	40708-2410	OPERATING SUPPLIES	BALL VALVES INSERTS PVC PL	1,097.00
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,161.27
		40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	9,255.27
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	666.31
	OVERLAND MATERIALS & MANUFAC	40708-2485	STREET REPAIR & MAIN	WANTER LEAK ROAD RPR DOLOM	523.60
	TULSA WINWATER CO.	40708-2410	OPERATING SUPPLIES	TEE SLEEVE GLAND PACK PVC	5,893.08
		40708-2410	OPERATING SUPPLIES	12 GLAND PACK/12 MEGA LUG	858.00
				TOTAL:	20,834.99
WATER TREATMENT	HACH COMPANY	40710-2120	CONTRACTUAL SERVICES	26/27 SERVICE MAINT AGREEM	29,315.00
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	901.59
		40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,830.76
	WATER TECH, INC	40710-2440	CHEMICALS	COAGULANT WTP	24,263.29
		40710-2440	CHEMICALS	AMMONIUM SOLFATE RO PLANT	2,161.10
		40710-2440	CHEMICALS	COPPER & AMMONIUM SULFATE	5,406.40
	WRIGHT WATER CORP	40710-2120	CONTRACTUAL SERVICES	WTR/WWTP/ROP MAINT AGREE	30,983.84
		40710-2120	CONTRACTUAL SERVICES	WTR/WWTP/ROP MAINT AGREE	30,983.84
				TOTAL:	126,845.82
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	35.82
	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	5,157.81
	WATER TECH, INC	40715-2440	CHEMICALS	SODIUM HYPOCHLORITE RO PLA	1,572.20
	WRIGHT WATER CORP	40715-2120	CONTRACTUAL SERVICES	WTP/WWTP/ROP OPER & MAINT	30,983.83
		40715-2120	CONTRACTUAL SERVICES	WTP/WWTP/ROP OPER & MAINT	30,983.83
				TOTAL:	68,733.49
WASTEWATER ADMINISTRAT	OK DEPT OF ENVIRONMENTAL QUA	40801-2220	STATE REGULATORY FEE	ANNL NON INDUSTRIL WW SYST	10,085.83
		40801-2090	ENGINEERING & ARCHIT	LIFT STATION 27" PERMIT RE	6,783.22
	LADDIE DALE HUDGINS	40801-2110	RENTAL CHARGES	LAND LEASE 5 OF 5 ANNL PAY	12,000.00

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	OK MUN. ASSURANCE GROUP	40801-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	53.25
	CITY OF CLINTON	40801-2060	WATER CHARGES	WATER RV SEWER DUMP SITE	85.86
		40801-2065	SEWER CHARGES	SEWER RV SEWER DUMP SITE	31.21
		40801-2460	MISCELLANEOUS	FEES RV SEWER DUMP SITE	10.70
	COLLINS, ZORN & WAGNER, PLLC	40801-2085	PROFESSIONAL SERVICE	MEACHAM FARMS V CITY PRO S	3,339.26
				TOTAL:	32,389.33
WASTEWATER MAINTENANCE	OK MUN. ASSURANCE GROUP	40808-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	595.75
	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	666.31
	LONEHICKORY - WEST, LLC	40808-2120	CONTRACTUAL SERVICES	SEWER MAIN RPR GLENN SMITH	2,500.00
	BG PIPELINE MANAGEMENT & INS	40808-2046	EQUIP REPAIR & MAINT	LIFT STATION PUMP	5,580.00
				TOTAL:	9,342.06
WASTEWATER TREATMENT	BRENNTAG SOUTHWEST INC.	40810-2440	CHEMICALS	SULFUR DIOXIDE & CHLORINE	2,934.38
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	113.70
		40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	13,352.60
	MACHINING & VALVE AUTOMATION	40810-2046	EQUIPMENT REPAIR & M	REBUILD MOTOR HEADWORKS	5,829.72
	WRIGHT WATER CORP	40810-2120	CONTRACTUAL SERVICES	WTP/WWTP/ROP OPER & MAINT	26,557.58
		40810-2120	CONTRACTUAL SERVICES	WTP/WWTP/ROP OPER & MAINT	26,557.58
				TOTAL:	75,345.56
WW IMPROVEMENT PROJ	CIMARRON VALLEY ENGINEERING	42800-3050	ENGINEER COSTS - WW	ENGINEERING/DESIGN/INSPEC	12,800.00
				TOTAL:	12,800.00

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	AT&T	40701-2005	TELEPHONE	VOICE OVER TELEPHONE	42.18
	RANDOLPH S MEACHAM, P.C.	40701-2085	PROFESSIONAL SERVICE	CNST ORDER DEQ DIXON	437.50
	AT&T MOBILTY	40701-2020	DATA PROCESSING	DATA FOR WORK IPADS	189.92
	VERIZON	40701-2020	DATA PROCESSING	PWA ADM DATA	278.94
	DOBSON TECHNOLOGIES TRANSPOR	40701-2020	DATA PROCESSING	INTERNET SERVICE	311.12
	DIAMONDMAPS.COM	40701-2020	DATA PROCESSING	UTILITY GIS MAP SRVC	100.00
				TOTAL:	1,359.66
WATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	58.08
		40708-2435	UNIFORM SERVICE	UNIFORMS	58.08
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	21.09
	WILLIAMS ELECTRIC CO INC	40708-2120	CONTRACTUAL SERVICES	SERVICE CALL ACME LIFT STA	200.00
	O'REILLY AUTOMOTIVE INC	40708-2045	VEHICLE REPAIR & MAI	BATTERY	202.99
	K & S TIRE INC	40708-2046	EQUIP REPAIR & MAINT	FLAT REPAIR	20.00
		40708-2045	VEHICLE REPAIR & MAI	FLAT REPAIR	20.00
				TOTAL:	580.24
WATER TREATMENT	ELK SUPPLY CO INC	40710-2470	FACILITIES MAINTENAN	TRIMMER AND TRIMMER HEAD	269.99
	WESTERN EQUIPMENT LLC	40710-2422	PARTS-EQUIPMENT MAIN	TOGGLE CLAMP WTP	37.94
	HAC, INC, DBA HOMELAND, UNIT	40710-2410	OPERATING SUPPLIES	5 GALLONS OF WATER	8.87
	UNITED SUPERMARKET	40710-2410	OPERATING SUPPLIES	5 GALLONS OF WATER	6.35
	WILLIAMS ELECTRIC CO INC	40710-2046	EQUIP REPAIR & MAINT	REPAIR SOLENOIDS WTP	400.76
	HD SUPPLY FACILITIES MAINTEN	40710-2410	OPERATING SUPPLIES	HACH FREE AMMONIA 100 TEST	1,328.83
		40710-2440	CHEMICALS	CHLORINE DIOXIDE	1,015.00
	TROY JONES RENTALS, INC	40710-2110	RENTAL CHARGES	RENTAL BOBCAT TRACKHOE WTP	1,163.50
	ATWOODS	40710-2410	OPERATING SUPPLIES	HOSE FUEL PUMP TANK STORAG	1,031.13
		40710-2410	OPERATING SUPPLIES	SACK TRUCK DOLLY	149.99
	HARBOR FREIGHT	40710-2410	OPERATING SUPPLIES	PVC SUCTION INTAKE HOSE	249.98
	SUTHERLANDS LUMBER & HOME CE	40710-2410	OPERATING SUPPLIES	TAPE PVC CUTTER ADAPTERS	63.54
				TOTAL:	5,725.88
RO WTR TREATMENT PLANT	HD SUPPLY FACILITIES MAINTEN	40715-2410	OPERATING SUPPLIES	REAGENT SET AND 2 CYLINDER	1,202.39
	ATWOODS	40715-2410	OPERATING SUPPLIES	BLACK CABLE TIES	14.99
	AMAZON.COM	40715-2410	OPERATING SUPPLIES	METAL STORAGE CABINETS	162.99
				TOTAL:	1,380.37
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	128.18
		40808-2435	UNIFORM SERVICE	UNIFORMS	58.08
		40808-2435	UNIFORM SERVICE	UNIFORMS	128.18
				TOTAL:	314.44
WASTEWATER TREATMENT	ELK SUPPLY CO INC	40810-2410	OPERATING SUPPLIES	RETURN TRIMMER HEAD WWTP	35.00-
		40810-2410	OPERATING SUPPLIES	TRIMMER HEAR LUBE BRAKE CL	66.58
		40810-2422	PARTS-EQUIPMENT MAIN	STIHL REPAIR PARTS	25.99
	W W GRAINGER, INC	40810-2046	EQUIPMENT REPAIR & M	2 COUPLINGS HEADWORKS PUMP	1,365.19
		40810-2046	EQUIPMENT REPAIR & M	REFUND SALES TAX	15.69-
	LOCKE SUPPLY COMPANY	40810-2410	OPERATING SUPPLIES	LOW VOLTAGE TIME DELAY FUS	76.97
	WILLIAMS ELECTRIC CO INC	40810-2046	EQUIPMENT REPAIR & M	SERVICE CALL WWTP	200.00
		40810-2046	EQUIPMENT REPAIR & M	CHECK FLOAT ON HEAD WORKS	427.50
	D J'S RENTALS & SALES, INC	40810-2425	FUEL, OIL, ETC.	OIL FILTER AND HYDRAULIC O	154.17
	HD SUPPLY FACILITIES MAINTEN	40810-2410	OPERATING SUPPLIES	STANDARD DO PROBE CABLE	2,582.00
	SPORT CHASSIS AUTO SUPPLY	40810-2410	OPERATING SUPPLIES	2 GASKET MAKER AND THREADL	101.96
	AMAZON.COM	40810-2410	OPERATING SUPPLIES	FILE CABINET	192.98
		40810-2046	EQUIPMENT REPAIR & M	LAWN MOWER TIRES AND WHEEL	102.58

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	SUTHERLANDS LUMBER & HOME CE	40810-2410	OPERATING SUPPLIES	BRUSH KNIFE SCREWS BULK FA	49.97
	COGENT INC.	40810-2046	EQUIPMENT REPAIR & M	COMPRESSOR BELT	121.02
				TOTAL:	5,416.22

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.

PUBLIC NOTICE OF A REGULAR MEETING OF THE RECREATIONAL AUTHORITY TUESDAY, AUGUST 4, 2026 AT 5:30 PM COUNCIL CHAMBERS

AMENDED AGENDA

Source listing: 08/04/2026 Council Meeting
Original source:
http://agendas.clintonok.gov/2026/2026-08-04-regular-council-meeting-caf2673a/index.html

1. Call to Order
2. Opening
    A. Prayer
    B. Pledge of Allegiance - Don Miller, American Legion Post 41
3. Consent Agenda (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.):
    A. Minutes from July 7, 2026, Regular Meeting,
    B. Consider Claims
    C. Acknowledgement of Receipt of Financial Reports Month Ending June 30, 2026
4. Discussion, Consideration, and Possible Action Regarding:
5. Financial Reports
6. Council Comments
7. Manager's Comments
8. Audience Participation (According to Audience Participation Decorum Guidelines at Clinton City Council Public Meetings effective: 2/14/2017)

9. Adjourn

10. New Business (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):

~~Filed this 31st day of July 2026, Posted on the lobby bulletin board July 31, 2026, at 5:00 p.m. by Amy Jones, City Clerk.~~
Amended agenda filed this 3rd day of August 2026, and posted on the lobby bulletin board August 3, 2026, at 4:00 p.m. by Amy Jones, City Clerk.

MINUTES OF RECREATIONAL AUTHORITY MEETING

JULY 7, 2026

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Recreational Authority, City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, June 2, 2026, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on May 1, 2026, at 3:00 p.m. Amended agenda filed this 1st day of June and posted on the bulletin board in the lobby of the Clinton City Hall June 1, 2026, at 9:30 a.m.

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

CHAIRMAN: David Berrong

TRUSTEES: Erin Adams, Ernie Dowdell, Ernesto Villanueva,

TRUSTEES ABSENT: Art Lloyd

MANAGER: Robert Johnston

CITY TREASURER: Debra Blanchard

CITY ATTORNEY: Ryan Meacham

CITY CLERK: Amy Jones

NEWS MEDIA: Kyra Huckabay, Sean Stephens, Shiann Dawson

OTHERS: Gene McCullough, Brent Hester, Kent & Beth Dewees, Bobby Stewart, Fayne Sawatzky, Kevin Rother, Heidi Teeter, Ryan Driscoll, and others.

Ryan Driscoll, Church of Christ opened the meeting with prayer and Heidi Teeter, Vice-Post Commander, American Legion Post No. 41, led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

1. Minutes from May 5, 2026, Regular Meeting
2. Consider Claims
3. Acknowledgement of Financial Statement for the Month Ending April 30, 2026

Motion made by Trustee Dowdell and seconded by Trustee Villanueva to approve the Consent Agenda items.

Chairman put the motion to a roll call vote:

Aye: Adams, Dowdell Lloyd, Villanueva, Berrong

Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 3 Discussion, Consideration, And Possible Action Regarding:

None

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

None

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Adams and seconded by Trustee Villanueva to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Adams, Dowdell, Lloyd, Villanueva, Berrong

Nay: None

Chairman declared the meeting adjourned at 5:34 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX EST DUE JUL 26	2,123.25
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE JUN 26	1,876.44
				TOTAL:	3,999.69
GOLF COURSE ADMINISTRA	ROGER CABANISS dba	41301-2120	CONTRACTURAL SERVICE	PEST CONTROL PRO SHOP	75.00
	OKLAHOMA NATURAL GAS CO	41301-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	50.41
	CITY OF CLINTON	41301-2060	WATER CHARGES	WATER GARBAGE FEES GC	164.40
		41301-2070	GARBAGE CHARGES	WATER GARBAGE FEES GC	164.86
		41301-2460	MISCELLANEOUS	WATER GARBAGE FEES GC	10.50
		41301-2060	WATER CHARGES	WATER GARBAGE FEES GC	217.72
		41301-2070	GARBAGE CHARGES	WATER GARBAGE FEES GC	55.30
		41301-2460	MISCELLANEOUS	WATER GARBAGE FEES GC	6.00
	PUBLIC SERVICE CO OF OK dba	41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	628.83
	JASON JONES PLUMBING, LLC	41301-2130	FACILITIES REPAIR	SNAKED FLOOR DRAIN BY HVAC	210.00
	LELA ROSE ESSARY IRREVOCABLE	41301-2110	RENTAL CHARGES	LAND RENT GOLF COURSE	400.00
	KIMBALL MIDWEST	41301-2410	OPERATING SUPPLIES	WHITE MARKING PAINT	199.20
	PERRY'S GOLF SHOP, LLC.	41301-2142	MANAGEMENT FEE/LEASE	GOLF PRO AGREEMENT	3,750.00
		41301-2142	MANAGEMENT FEE/LEASE	GOLF PRO AGREEMENT	3,750.00
	LARRY MARGISON	41301-2410	OPERATING SUPPLIES	3000 RANGE BALLS	1,200.00
				TOTAL:	10,882.22
GOLF COURSE MAINTENANC	LITTKE'S STORE	41308-2410	OPERATING SUPPLIES	2 WEED EATERS	500.00
	PROFESSIONAL TURF PRODUCTS L	41308-2422	PARTS - EQUIPMENT MA	PARTS FOR MAINTENANCE GC	1,516.27
		41308-2422	PARTS - EQUIPMENT MA	SHAFT ROLLERS	161.06
		41308-2445	IRRIGATION & DRAINS	PARTS FOR IRRIGATION & DRA	5,089.49
		41308-2445	IRRIGATION & DRAINS	SUPPLIES IRRIGATION MAINT	2,553.40
	THE TORO COMPANY NSN	41308-2445	IRRIGATION & DRAINS	MTHLY EQUIP/SUPPORT MAINT	220.00
	LITTKE'S LAWN CARE LLC dba	41308-2120	CONTRACTURAL SERVICE	GOLF SUPERINTENDENT	13,500.00
		41308-2120	CONTRACTURAL SERVICE	GOLF SUPERINTENDENT	13,500.00
	SIMPLOT AB RETAIL INC dba	41308-2439	FERTILIZERS	FERTILIZERS GOLF COURSE	3,938.00
		41308-2440	CHEMICALS	2 BOXES COMPEL PELLETS	410.00
				TOTAL:	41,388.22
GOLF DEBT SRVC/DEPREC	PNC BANK, N.A. dba PNCEF, LL	41399-4005	DEBT SERVICE - PRINC	MTHLY RNTL GOLF CART LEA	3,435.84
	FIRST-CITIZENS BANK & TRUST	41399-4005	DEBT SERVICE - PRINC	LEASE JD MOWERS/GAT	5,862.00
				TOTAL:	9,297.84

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOLF COURSE ADMINISTRA	CLINTON LAUNDRY AND CLEANERS	41301-2465	JANITORIAL SUPPLIES	AIR FRESH SRVC MATS MOPS G	62.02
	ELK SUPPLY CO INC	41301-2410	OPERATING SUPPLIES	PVC PIPE CAP TAPE AND HACK	66.51
	GUARDIAN SECURITY SYSTEMS, I	41301-2120	CONTRACTURAL SERVICE	ALARM MONITORING GC	105.90
	DISH NETWORK	41301-2120	CONTRACTURAL SERVICE	DISH NETWORK	186.12
	SPARKLIGHT	41301-2120	CONTRACTURAL SERVICE	BUSINESS INTERNET GC	178.40
	LIGHTSPEED COMMERCE INC	41301-2120	CONTRACTURAL SERVICE	GOLF MNGMNT PROGRAM JUNE26	100.00
	UBIQUITI STORE USA	41301-2410	OPERATING SUPPLIES	UPS TOWER AND ULTRA SWITCH	736.60
				TOTAL:	1,435.55
GOLF COURSE MAINTENANC	CLINTON LAUNDRY AND CLEANERS	41308-2465	JANITORIAL SUPPLIES	AIR FRESH SRVC MATS MOPS G	62.02
	WESTERN EQUIPMENT LLC	41308-2422	PARTS - EQUIPMENT MA	MAINT ON JD 1600 TURBO	342.97
		41308-2421	PARTS - VEHICLE MAIN	HOSE AND ELBOW FITTINGS	156.27
	P & K EQUIPMENT INC	41308-2421	PARTS - VEHICLE MAIN	ACTUATOR GOLF COURSE	1,458.62
		41308-2421	PARTS - VEHICLE MAIN	ACTUATOR IFA AS 12INCH GC	632.44
		41308-2422	PARTS - EQUIPMENT MA	SENSOR PART FOR MOWER	1,126.54
		41308-2422	PARTS - EQUIPMENT MA	STATIONARY KNIFE AND SCREW	576.92
		41308-2422	PARTS - EQUIPMENT MA	RETURN ACTUATOR	1,378.62-
	O'REILLY AUTOMOTIVE INC	41308-2410	OPERATING SUPPLIES	ANTI SEIZE AND ACID BRUSH	10.99
		41308-2410	OPERATING SUPPLIES	RUBBER PLUGS	7.75
	R & R PRODUCTS, INC	41308-2410	OPERATING SUPPLIES	ULTRA MAX WATER HOSE GC	506.95
		41308-2410	OPERATING SUPPLIES	FULL THROTTLE NOZZLE AND C	639.45
		41308-2410	OPERATING SUPPLIES	6 GREEN FLAG STICKS	135.79
	K & S TIRE INC	41308-2421	PARTS - VEHICLE MAIN	MOUNT LAWNMOWER TIRE	26.95
		41308-2420	TIRES, BATTERIES, ET	REPAIR TIRE	89.80
	EZGO, A DVISION OF TEXTRON,	41308-2421	PARTS - VEHICLE MAIN	SERVICE GOLF CART	199.00
	MOHAWK MATERIALS	41308-2441	SAND/SOIL AMENDMENTS	INDUSTRIAL SAND GOLF COURS	2,418.78
	SPORT CHASSIS AUTO SUPPLY	41308-2410	OPERATING SUPPLIES	COUPLER AND GREASE GUN	44.98
		41308-2410	OPERATING SUPPLIES	O RING KIT BUNA N NITRILE	107.99
		41308-2410	OPERATING SUPPLIES	WRENCH	24.99
	ATWOODS	41308-2410	OPERATING SUPPLIES	4 CASES OF WATER	13.96
		41308-2420	TIRES, BATTERIES, ET	10 INCH WHEELBARROW TIRE	24.99
		41308-2410	OPERATING SUPPLIES	BAIT FOR TRAPS GC	13.78
		41308-2425	FUEL, OIL, ETC	BAR CHAIN OIL AND OIL 2 CY	14.92
		41308-2410	OPERATING SUPPLIES	TOWELS AND BUCKETS	55.90
		41308-2410	OPERATING SUPPLIES	DIESEL FUEL NOZZLE	139.99
		41308-2410	OPERATING SUPPLIES	WATER CEMENT AND PRIMER	39.44
		41308-2425	FUEL, OIL, ETC	6 QUARTS OF OIL	17.94
		41308-2410	OPERATING SUPPLIES	4 CASES OF WATER	13.96
		41308-2410	OPERATING SUPPLIES	2 DELUXE GRABBER TOOLS	19.98
		41308-2410	OPERATING SUPPLIES	RETURN DIESEL FUEL NOZZLE	139.99-
	AMAZON.COM	41308-2405	OFFICE SUPPLIES	2 COLOR INK CARTRIDGES GC	73.78
		41308-2046	EQUIPMENT REPAIR & M	2 ATV RPR HARNESS KITS	35.32
	GREAT PLAINS, LLC. dba GREAT	41308-2410	OPERATING SUPPLIES	RENTAL KUBOTA K EXCAVATOR	1,975.60
	SUTHERLANDS LUMBER & HOME CE	41308-2410	OPERATING SUPPLIES	2 NO KINK GARDEN HOSES	129.98
				TOTAL:	9,620.13

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PUBLIC NOTICE OF A REGULAR MEETING OF THE SOLID WASTE AUTHORITY TUESDAY, AUGUST 4, 2026 AT 5:30 PM COUNCIL CHAMBERS

AMENDED AGENDA

Source listing: 08/04/2026 Council Meeting
Original source:
http://agendas.clintonok.gov/2026/2026-08-04-regular-council-meeting-caf2673a/index.html

1. Call to Order
2. Opening
    A. Prayer
    B. Pledge of Allegiance - Don Miller, American Legion Post 41
3. Consent Agenda (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.):
    A. Minutes from July 7, 2026, Regular Meeting
    B. Consider Claims
    C. Acknowledgement of Receipt of Financial Reports Month Ending June 30, 2026
4. Discussion, Consideration, and Possible Action Regarding:
5. Financial Reports
6. Council Comments
7. Manager's Comments
8. Audience Participation (According to Audience Participation Decorum Guidelines at Clinton City Council Public Meetings effective: 2/14/2017)

9. Adjourn

10. New Business (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):

~~Filed this 31st day of July 2026, Posted on the lobby bulletin board July 31, 2026, at 5:00 p.m. by Amy Jones, City Clerk.~~
Amended agenda filed this 3rd day of August 2026, and posted on the lobby bulletin board August 3, 2026, at 4:00 p.m. by Amy Jones, City Clerk.

MINUTES OF SOLID WASTE AUTHORITY MEETING

JULY 7, 2026

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, July 7, 2026, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on July 2, 2026, at 4:00 p.m.

Chairman David Berrong called the meeting to order at 5:37 p.m. with the following present:

CHAIRMAN: David Berrong

TRUSTEES: Erin Adams, Ernie Dowdell, Ernesto Villanueva,

TRUSTEES ABSENT: Art Lloyd

MANAGER: Robert Johnston

CITY TREASURER: Debra Blanchard

CITY ATTORNEY: Ryan Meacham

CITY CLERK: Amy Jones

NEWS MEDIA: Kyra Huckabay, Sean Stephens, Shiann Dawson

OTHERS: Gene McCullough, Brent Hester, Kent & Beth Dewees, Bobby Stewart, Fayne Sawatzky, Kevin Rother, Heidi Teeter, Ryan Driscoll, and others.

Ryan Driscoll, Church of Christ opened the meeting with prayer and Heidi Teeter, Vice-Post Commander, American Legion Post No. 41, led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

1. Minutes of May 5, 2026, Regular Meeting,
2. Consider Claims
3. Acknowledgement of the Receipt of the Financial Statement of April 30, 2026.

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

Chairman Berrong put the motion to a roll call vote:

Aye: Adams, Dowdell, Villanueva, Berrong

Nay: None

Chairman declared the motion carried.

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

1. Fourth Amendment to the Solid Waste Disposal Agreement with Veteran Waste Solutions

The Fourth Amendment to the Solid Waste Disposal Agreement with Veteran Waste Solutions was presented for approval. Manager Johnston reminded that this is the document prepared by City Attorney Meacham which VWS has signed.

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

Chairman Berrong put the motion to a roll call vote:

Aye: Adams, Dowdell, Villanueva, Berrong

Nay: None

Chairman declared the motion carried.

1. Accept proposal for the Provision, Delivery, and Installation of Steel Deck Truck Scale at the Clinton Solid Waste Transfer Station on E. Commerce

The notice for proposals was published in the Clinton Daily News and proposals were due to the City Clerk's office on July 2, 2026, at 4:00 p.m. Public Works Director Gene McCullough reported that two proposals were received. A third was expected this week. City Attorney Meacham stated that only the two presented would be eligible for consideration. The two proposals received were from: MidAmerican Scale, Inc. in the amount of $90,940.00 and from Cross Precision Measurement in the amount of $93,259.62. Trustee Dowdell asked for clarification from Attorney Meacham if we could wait for the other bid or if the Trustees should only consider the two presented. Attorney Meacham advised that only the two submitted by the deadline could be considered.

Motion was made by Trustee Dowdell and seconded by Trustee Villanueva to approve the proposal for the Provision, Delivery, and Installation of a steel deck truck scale at the Clinton Solid Waste Transfer Station on E. Commerce from MidAmerican Scale, Inc. in the amount of $90,940.00.

Chairman Berrong put the motion to a roll call vote:

Aye: Adams, Dowdell, Villanueva, 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 REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Dowdell, seconded by Trustee Villanueva to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Adams, Dowdell, Villanueva, Berrong

Nay: None

Chairman declared the meeting adjourned at 5:48 p.m.

_____
Date Approved

_____
David D. Berrong, Chair

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	RANDOLPH S MEACHAM, P.C.	40901-2085	PROFESSIONAL SERVICE	RACETRACK REPUBLIC	682.50
	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	40.04
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	155.56
				TOTAL:	878.10
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	124.25
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
	ELK SUPPLY CO INC	40912-2421	PARTS-VEHICLE MAINT	HOSE PLUGS	17.52
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	BRAKE PARTS	163.29
		40912-2421	PARTS-VEHICLE MAINT	AIR BRAKE PARTS	296.24
		40912-2421	PARTS-VEHICLE MAINT	HYD HOSES	133.99
		40912-2421	PARTS-VEHICLE MAINT	HOSES	363.76
	O'REILLY AUTOMOTIVE INC	40912-2425	FUEL, OIL, ETC.	FILTERS	174.64
		40912-2425	FUEL, OIL, ETC.	OIL FILTERS	71.14
	K & S TIRE INC	40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	61.95
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	55.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	123.90
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	110.00
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	CYCLINDER RENTAL	99.95
	ATWOODS	40912-2410	OPERATING SUPPLIES	SHOP SUPPLYS	302.30
		40912-2425	FUEL, OIL, ETC.	DEF	1,258.33
	WESTERN OKLAHOMA POWERTRAIN,	40912-2421	PARTS-VEHICLE MAINT	DRIVELINE	1,015.01
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	741.57
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	258.20
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	1,901.58
	PREMIER TRUCK GROUP	40912-2425	FUEL, OIL, ETC.	EXAUST FILTER	2,181.77
		40912-2421	PARTS-VEHICLE MAINT	EXAUST SENSOR	567.02
		40912-2425	FUEL, OIL, ETC.	EXAUST FILTER	2,090.50
	K&A DESIGNS, LLC dba JOHNSON	40912-2410	OPERATING SUPPLIES	SIGN FOR DROP SITE	135.00
	INLAND TRUCK PARTS	40912-2421	PARTS-VEHICLE MAINT	REAR DIFFERENTIALS	6,436.66
	CAVIN WRECKER SERVICE	40912-2045	VEHICLE REPAIR & MAI	TRUCK TOWING	478.35
				TOTAL:	19,378.52

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	OK MUN. ASSURANCE GROUP	40901-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	53.25
				TOTAL:	53.25
SOLID WASTE COLLECTION	OK MUN. ASSURANCE GROUP	40912-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	4,817.75
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	152.55
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	25.94
	WASTEQUIP MANUFACTURING CO L	40912-2426	PARTS - DUMPSTER REP	75 DUMPSTER LIDS/150 HINGE	2,248.75
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	10,893.14
	VETERAN WASTE SOLUTIONS, INC	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL JUN26	85,331.40
	MID-AMERICA SCALE, INC.	40912-3030	OTHER EQUIPMENT	TS7011 TRUCK SCALE	45,470.00
				TOTAL:	148,939.53

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PUBLIC NOTICE OF A REGULAR MEETING OF THE CITY COUNCIL TUESDAY, AUGUST 4, 2026 AT 5:30 PM COUNCIL CHAMBERS

AMENDED AGENDA

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http://agendas.clintonok.gov/2026/2026-08-04-regular-council-meeting-caf2673a/index.html

1. Call to Order
2. Opening
    A. Prayer
    B. Pledge of Allegiance - Don Miller, American Legion Post 41
3. Consent Agenda (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.):
    A. Approval of Minutes from July 22, 2026
    B. Consider Claims
    C. Acknowledgement of Receipt of Financial Reports Month Ending June 30, 2026
4. PUBLIC HEARING REGARDING THE PROPERTY AT 500 N 15TH OWNED BY WAYNE MCGINNIS IN CARE OF ALTA MCGINNIS.
5. Discussion, Consideration, and Possible Action Regarding:
    A. Condemnation of Property Located 500 N. 15th
    B. Resolution 1820– Appointing Mark Nicholson as a CEDA Trustee to Fulfill the Term of Office Ending June 1, 2027

C. Recommendation from the Clinton Hospital Authority of the Approval of Trubridge First Amendment to Promissory Note.

D. Recommendation from the Clinton Hospital Authority of the Approval of Spacelabs Healthcare Equity Subscription Plan Agreement -Promissory Note.

E. Request for Executive Session, Pursuant to Section 307 (B) 1 of the OK Open Meeting Act for the Purpose of Discussing the “Mutually Agreed Upon Process, Form, Criteria and Format” for the Performance Evaluation of the City Manager Robert B. Johnston.

F. Reconvene from Executive Session.

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

H. Pay Application No. 5 Scott Selsor Construction, LLC Construct Hangars AIP 3-40-0021-022-2025, AIG3-40-0021-023-2025, ODAA CLK -26H-FS in the amount of $ 211,933.72

6. New Business (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):

7. Council Comments

8. Manager's Comments

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

10. Adjourn

~~Filed this 31st day of July 2026, Posted on the lobby bulletin board July 31, 2026, at 5:00 p.m. by Amy Jones, City Clerk.~~
Amended agenda filed this 3rd day of August 2026, and posted on the lobby bulletin board August 3, 2026, at 4:00 p.m. by Amy Jones, City Clerk.

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX EST DUE JUL 26	260.68
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE JUN 26	216.41
	MISCELLANEOUS V TROY RUTZ	500-54030	ACME MEMBERSHIPS	TROY RUTZ:REFUND ACME MMBR	90.00
	ANGIE LIME	500-54090	FACILITY/PROPERTY RE	ANGIE LIME:REFUND POOL REN	150.00
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES JUNE26	120.00
				TOTAL:	837.09
GOVERNING BOARD	CHAMBER OF COMMERCE	40100-2630	COMMUNITY PROMOTION	CHAMBER BANQUET - FULL TAB	500.00
	OK MUNICIPAL LEAGUE	40100-2605	DUES, SUBSCRIPTIONS,	26/237 ANNUAL SERVICE FEES	8,856.16
	OK MUN. ASSURANCE GROUP	40100-2030	LIABILITY INSURANCE	ADD PD 26 FORD EXPLORER/CA	318.00
	SINOR EMERGENCY MEDICAL	40100-2126	AMBULANCE FEE	AMBULANCE FEE	18,087.64
	S W OKLA DEV AUTHORITY	40100-2605	DUES, SUBSCRIPTIONS,	26/27 ASSESSMENT DUES CITI	3,919.66
	OKLA MUNICIPAL MANAGEMENT SE	40100-2605	DUES, SUBSCRIPTIONS,	MEMBERSHIP 7/1/26 TO 6/30/	2,000.00
	MCAFEE & TAFT ATTN: ACCOUNTS	40100-2085	PROFESSIONAL SERVICE	PROFESSIONS SRVCS 6/1-6/30	1,174.50
				TOTAL:	34,855.96
ADMINISTRATION	BRITTAIN & ASSOCIATES INC	40200-2035	EMPLOYEE BOND	NOTARY SHERRI GRIFFIN	175.00
	OK EMPLOYMENT SECURITY COMMI	40200-1095	UNEMPLOYMENT CONPENS	1ST QTR 2026 UNEMPLOYMENT	136.36
	OK MUN. ASSURANCE GROUP	40200-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	1,922.00
	CLINTON ROTARY CLUB	40200-2605	DUES, SUBSCRIPTIONS,	2ND QUARTER 26 ROTARY DUES	218.00
	INFINISOURCE, INC. dba	40200-2085	PROFESSIONAL SERVICE	COBRA PREMIUMS 26/27	1,809.60
	STANDLEY SYSTEMS, LLC	40200-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.08
	AMERICAN FIDELITY ASSURANCE	40200-1042	HRA CLAIMS PAID	HRA CLAIMS PAID JULY26	221.30
	UNITED STATES TREASURY	40200-2085	PROFESSIONAL SERVICE	JUNE2025 PCORI FEE	322.24
	WEX BANK dba WRIGHT EXPRESS	40200-2425	FUEL, OIL, ETC.	FUEL USE	38.72
	ROBERT JOHNSTON	40200-2610	CONFERENCES, BUSINES	REIMBURSE 2026 ICMA ANNL C	1,065.00
				TOTAL:	6,363.30
FINANCE	OK MUN. ASSURANCE GROUP	40300-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	964.00
	TYLER TECHNOLOGIES	40300-2020	DATA PROCESSING	MERCH ACCT TRANSITION	2,127.00
		40300-2120	CONTRACTUAL SERVICES	APR - JUNE26 NOTIFY FEES	143.60
		40300-2020	DATA PROCESSING	TYLER SOFTWARE SAAS AGREEM	67,489.26
	STANDLEY SYSTEMS, LLC	40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.15
		40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
	PITNEY BOWES	40300-2010	POSTAGE	POSTAGE REFILL	260.46
	INFOSEND, INC	40300-2120	CONTRACTUAL SERVICES	BILLING FOR JULY26	2,499.98
	LONEHICKORY - WEST, LLC	40300-2020	DATA PROCESSING	TIME & ATTENDANCE LICENSE	4,391.10
				TOTAL:	78,444.38
LEGAL AND COURTS	OK MUNICIPAL LEAGUE	40400-2605	DUES, SUBSCRIPTIONS,	OMJA MEMBERSHIP RNWL 26/27	50.00
	OK MUN. ASSURANCE GROUP	40400-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	479.25
	STANDLEY SYSTEMS, LLC	40400-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
				TOTAL:	643.08
POLICE ADMINISTRATION	BRITTAIN & ASSOCIATES INC	40501-2035	EMPLOYEE BOND	NOTARY STAMP VICTORIA LUNA	45.00
	OK MUN. ASSURANCE GROUP	40501-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	11.25
	MISCELLANEOUS V JAMES NORRIS	40501-2615	TRAINING & DEVELOPME	JAMES NORRIS:RFD CLEET SRV	107.11
	STANDLEY SYSTEMS, LLC	40501-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
		40501-2120	CONTRACTUAL SERVICES	SERVICE CALL ON PRINTER	25.00
	MARGARET MCMORROW-LOVE	40501-2085	PROFESSIONAL SERVICE	EMAILS CBA DRAFT FINALIZE	512.00
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	139.58
				TOTAL:	953.77
POLICE SUPPORT SERVICE	OK MUN. ASSURANCE GROUP	40502-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	1,277.50

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	O.S.B.I.	40502-2055	MAINTENANCE/OTHER	ODIS SOFTWARE SUPPORT FEE	4,500.00
	STANDLEY SYSTEMS, LLC	40502-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
	JP MORGAN CHASE BANK NA	40502-2615	TRAINING & DEVELOPME	CM REFUND CLASS APCO INTL	790.00-
	CHICKASAW PERSONAL COMMUNICA	40502-2050	RADIO REPAIR & MAINT	NEW 911 SYSTEM INSTALL	4,382.40
				TOTAL:	9,483.73
POLICE OPERATIONS	OK MUN. ASSURANCE GROUP	40503-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	8,577.50
	C.O.P.S. PRODUCTS LLC	40503-2435	UNIFORM SERVICE	UNIFORMS PANTS/SHIRTS	1,550.78
		40503-2435	UNIFORM SERVICE	UNIFORMS VESTS PANELS	466.00
	STANDLEY SYSTEMS, LLC	40503-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	341.52
	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	4,351.65
	CUMMINS DODGE CHRYSLER JEEP	40503-2045	VEHICLE REPAIR & MAI	RPLC BRAKE SYSTEM 23 CHARG	2,011.60
				TOTAL:	17,299.05
POLICE ANIMAL CONTROL	OK MUN. ASSURANCE GROUP	40504-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	105.00
	C.O.P.S. PRODUCTS LLC	40504-2435	UNIFORM SERVICE	UNIFORMS VEST PANELS	144.58
	STANDLEY SYSTEMS, LLC	40504-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
	WEX BANK dba WRIGHT EXPRESS	40504-2425	FUEL, OIL, ETC.	FUEL USE	259.59
				TOTAL:	623.00
FIRE ADMINISTRATION	OK MUN. ASSURANCE GROUP	40601-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	974.25
	STANDLEY SYSTEMS, LLC	40601-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
				TOTAL:	1,088.08
FIRE PROTECTION	OK MUN. ASSURANCE GROUP	40606-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	7,299.00
	O.S.B.I.	40606-2120	CONTRACTUAL SERVICES	ODIS SOFTWARE SUPPORT FEE	1,800.00
	CONRAD FIRE EQUIPMENT, INC	40606-2421	PARTS - VEHICLE MAIN	PUMP INTAKE GAUGE FD	223.52
	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	1,910.77
	BANNER FIRE EQUIPMENT, INC.	40606-2045	VEHICLE REPAIR & MAI	AERIAL CONTROLLER REPAIR	2,922.13
	CHAPPELL SUPPLY & EQUIPMENT	40606-2470	FACILITIES MAINTENAN	SRV CALL PRESSURE WASHER P	1,673.36
	10-8 UPFITTING, LLC	40606-2045	VEHICLE REPAIR & MAI	SOLENOID & ELECTRICAL SUPP	630.82
				TOTAL:	16,459.60
EMERGENCY MGMT	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE	49.88
				TOTAL:	49.88
COMMUNITY ED/INSPECTIO	BRITTAIN & ASSOCIATES INC	41000-2035	EMPLOYEE BOND	CITY INSPECTOR BOND RENEWA	100.00
	CUSTER COUNTY ABSTRACT	41000-2085	PROFESSIONAL SERVICE	TITLE SEARCH 500 N 16TH	300.00
	OK MUN. ASSURANCE GROUP	41000-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	159.75
	ARTHUR C GRAVES	41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1007 AVANT	45.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1011 AVANT	45.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 20TH & WELLS	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1815 WELLS	35.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 17 & DOUGHER	65.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 105 E LOCUST	75.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1017 GARY	45.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 2128 GARY	75.00
		41000-2092	NUISANCE ABATE/CONTR	ABATE MOW RAWLINGS & FORRE	90.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1104 DELL	75.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1617 NOWAHY	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1211 MODELLE	40.00
	CUSTER COUNTY CLERK	41000-2085	PROFESSIONAL SERVICE	LIEN RELEASE 407 N 3RD	18.00
		41000-2085	PROFESSIONAL SERVICE	LIEN RELEASE 1109 WILSON	18.00
		41000-2085	PROFESSIONAL SERVICE	LIEN RELEASE 1008 HAYES	18.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41000-2085	PROFESSIONAL SERVICE	LIEN RELEASE 1709 NOWAHY	18.00
	JOHNNIE DIXON	41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 110 ORIENT	80.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 215 E COURT	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 522 N 17TH	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1121 LEE	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 501 N 9TH	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 416 S 17TH	50.00
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	93.32
				TOTAL:	1,755.07
PARKS MAINTENANCE	LITTKE'S STORE	41108-2410	OPERATING SUPPLIES	EDGER BIADES	40.00
		41108-2410	OPERATING SUPPLIES	TRIMMER LINE	70.00
		41108-2410	OPERATING SUPPLIES	CHAIN SHARPEN	5.00
	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	45.78
	OK MUN. ASSURANCE GROUP	41108-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	262.75
	PUBLIC SERVICE CO OF OK dba	41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	75.70
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	106.81
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	1,538.21
				TOTAL:	2,144.25
SWIMMING POOL	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	51.73
	OK MUN. ASSURANCE GROUP	41109-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	832.50
	JEFF BAILEY ELECTRIC, LLC	41109-2470	FACILITIES MAINTENAN	SRV CALL POOL PUMP CONNECT	263.64
		41109-2470	FACILITIES MAINTENAN	SRV CALL POOL PUMP DIN RAI	626.19
	SUNBELT POOLS, INC	41109-2440	CHEMICALS	PULSAR BRIQUETTES CHLORINE	2,923.80
		41109-2440	CHEMICALS	MURIATIC ACID 15 GALLONS	2,182.17
		41109-2440	CHEMICALS	CHLORINE TABLETS	2,896.05
		41109-2410	OPERATING SUPPLIES	SNS PH PROBES	1,340.00
				TOTAL:	11,116.08
STREETS MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LIGHTS	58.60
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	329.53
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	183.80
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	215.49
	LITTKE'S STORE	41208-2410	OPERATING SUPPLIES	TORO BELT	19.99
		41208-2410	OPERATING SUPPLIES	TRIMMER LINE	70.00
		41208-2410	OPERATING SUPPLIES	SEED	50.00
		41208-2410	OPERATING SUPPLIES	LAWN CARE SUPPLIES	1,400.00
	MIDWEST FARMERS INC	41208-2425	FUEL, OIL, ETC.	FUEL USE	1,115.99
	OK MUN. ASSURANCE GROUP	41208-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	3,772.75
	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE	12,191.05
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	1,002.94
				TOTAL:	20,410.14
RECREATION	OK STATE DEPT OF HEALTH	41408-2605	DUES, SUBSCRIPTIONS,	ACME CONCESSION LICENSE 26	125.00
	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	198.88
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	168.63
	OK MUN. ASSURANCE GROUP	41408-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	1,051.00
	CITY OF CLINTON	41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	47.40
		41408-2065	SEWER CHARGES	SEWER BILL ACME BRICK PARK	32.58
		41408-2460	MISCELLANEOUS	FEES ACME BRICK PARK	10.70
	PUBLIC SERVICE CO OF OK dba	41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,519.88
	SYMMETRY ENERGY SOLUTIONS, L	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE ACME	2.97
	PITNEY BOWES	41408-2010	POSTAGE	POSTAGE REFILL	200.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	200.22
				TOTAL:	4,557.26
ABP FIELDS/SPORT PROG	LITTKE'S STORE	41409-2440	CHEMICALS	HERBICIDE	500.00
	PUBLIC SERVICE CO OF OK dba	41409-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,949.74
	WEX BANK dba WRIGHT EXPRESS	41409-2425	FUEL, OIL, ETC.	FUEL USE	39.20
	EDWARDS PLUMBING LLC	41409-2130	FACILITIES REPAIR &	RPR WTR LINE ACME BALLFIEL	320.00
				TOTAL:	3,808.94
CEMETERY	OK MUN. ASSURANCE GROUP	41600-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	386.00
	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	58.24
	MICHAEL TRENCH	41600-2120	CONTRACTUAL SERVICES	CONTRACT MOW CEMETERY	7,200.00
				TOTAL:	7,644.24
FACILITIES MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	49.75
	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	45.78
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	45.78
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	53.71
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	66.29
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	53.06
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	43.71
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	52.25
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	208.32
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	171.25
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	170.60
	OK MUN. ASSURANCE GROUP	41700-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	124.50
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	8,247.90
	STANDLEY SYSTEMS, LLC	41700-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	39.62
	SYMMETRY ENERGY SOLUTIONS, L	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE FD	11.87
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE CH	14.84
	SIMPLE SOLUTIONS PROPERTY MA	41700-2475	LAND MAINTENANCE	BUILD & CLEAN FLOWER BEDS	612.50
	WEX BANK dba WRIGHT EXPRESS	41700-2425	FUEL, OIL, ETC.	FUEL USE	257.84
	FUSION CLOUD SERVICES LLC	41700-2005	TELEPHONE	INTERNET SERVICE	201.98
	LEE'S LOCK & KEY dba A-OK LO	41700-2410	OPERATING SUPPLIES	SR. BLDG FRONT DOOR KEY	75.00
		41700-2410	OPERATING SUPPLIES	KEYS FOR FRISCO CENTER	42.00
				TOTAL:	10,588.55

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-3025	VEHICLES	POLICE INTERCEPTOR UTILIT	45,404.00
	SERVICE OKLAHOMA	40503-3025	VEHICLES	TAG & TITLE 26 EXPLORER	44.50
				TOTAL:	45,448.50
COMMUNITY REHAB PROJ	FARMRAIL CORPORATION	43300-3035	IMPROVEMENTS OTHER T	LEASE PRKNG LOT RODEO/NANC	2,000.00
	MARTINEZ FENCING, CONSTRUCTI	43300-3035	IMPROVEMENTS OTHER T	OHP SIDEWALK 3RD STREET	10,000.00
	THE ROUTE 66 CENTENNIAL MONU	43300-3035	IMPROVEMENTS OTHER T	RT 66 MONUMENT	15,000.00
	DONELLE RATHEAL WOLLMANN, TR	43300-3035	IMPROVEMENTS OTHER T	PROPERTY-RT66 MONUMENT 10	34,628.00
				TOTAL:	61,628.00
RT 66 CELEBRATION	SOUTHWEST PLAYHOUSE	46600-3030	RT 66 CELEBRATION EX	OKLA PROD EXPENSES RMBRSMN	3,918.41
	BURROWS PRO AUDIO. LLC.	46600-3030	RT 66 CELEBRATION EX	AMPHITHEATER UPGRADES/INST	25,133.82
				TOTAL:	29,052.23

FUND: 2005 4TH CENT ECON D

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEVELOPMENT	ASAP ENERGY INC	44500-2631	SALE TAX BUSINESS IN	SALES TAX INCENTIVE REBATE	5,930.21
	WHITE BUFFALO COFFEE BAR, LL	44500-2631	SALE TAX BUSINESS IN	SALES TAX INCENTIVE REBATE	1,632.30
	SLEEP'S BAKERY, LLC.	44500-2631	SALE TAX BUSINESS IN	SALES TAX INCENTIVE REBATE	624.05
	GREG GRIFFITH	44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING	1,156.00
		44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING	1,556.00
	SUTHERLANDS LUMBER & HOME CE	44500-2631	SALE TAX BUSINESS IN	SALES TAX INCENTIVE REBATE	21,834.42
	DANIEL C. LIVELY dba	44500-2631	SALE TAX BUSINESS IN	SALES TAX INCENTIVE REBATE	5,904.27
	MICHAEL TRENCH	44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING MRP	2,200.00
		44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING CH	500.00
				TOTAL:	41,337.25

FUND: ECON DEV AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEV AUTH	OK MUN. ASSURANCE GROUP	43500-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	160.00
				TOTAL:	160.00

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	6-25-26 STATEMENT PCARD PU	106,440.16
				TOTAL:	106,440.16

FUND TOTALS		
100	GENERAL FUND	229,125.45
430	CAPITAL IMPROVEMNT	136,128.73
513	2005 4TH CENT ECON DEV	41,337.25
700	PUBLIC WORKS AUTHORITY	695,287.79
710	SOLID WASTE AUTHORITY	148,992.78
720	CLINTON AIRPORT AUTHORITY	22,447.72
730	RECREATION TRUST AUTHOR.	65,567.97
740	CLINTON INDUSTRIAL AUTH.	273,051.32
750	ECON DEV AUTHORITY	160.00
999	POOLED CASH	106,440.16
	GRAND TOTAL:	1,718,539.17

TOTAL PAGES: 14

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	CLINTON DAILY NEWS	40100-2630	COMMUNITY PROMOTION	LOCAL HEROS	303.43
		40100-2630	COMMUNITY PROMOTION	LUCK TO LIVE IN CLINTON AD	517.90
	RANDOLPH S MEACHAM, P.C.	40100-2085	PROFESSIONAL SERVICE	CNCLMTGS ORD RVW LACEFIELD	1,085.00
		40100-2085	PROFESSIONAL SERVICE	MEDIATION FEES CHA LACEFIE	1,650.00
		40100-2085	PROFESSIONAL SERVICE	LACEFIELD OHH LSE RT 66	3,307.50
				TOTAL:	6,863.83
ADMINISTRATION	CLINTON DAILY NEWS	40200-2025	LEGAL PUBLICATIONS	LN28961 BID	35.00
		40200-2025	LEGAL PUBLICATIONS	ED HLP WNTD AD	95.48
		40200-2025	LEGAL PUBLICATIONS	ED HLP WNTD AD	109.12
		40200-2025	LEGAL PUBLICATIONS	LN29013 ORD 846A	743.70
		40200-2605	DUES, SUBSCRIPTIONS,	CDN SUBSRPTN ANNUAL	130.00
	HAC, INC, DBA HOMELAND, UNIT	40200-2616	EMPLOYEE HEALTH & SA	WATER HR CH	15.87
		40200-2616	EMPLOYEE HEALTH & SA	WATER HR CH	31.16
	RANDOLPH S MEACHAM, P.C.	40200-2085	PROFESSIONAL SERVICE	BONEBREAK PARK	472.50
	US POSTAL SRVC	40200-2405	OFFICE SUPPLIES	PO BOX SERVICE FEE 26 27	368.00
	O.S.B.I. (BACKGROUND CK)	40200-2616	EMPLOYEE HEALTH & SA	PE BCKGRND CK TW ANDERS	15.00
	SCHOONMAKER DRUG & ALCOHOL T	40200-2616	EMPLOYEE HEALTH & SA	PE DS BUTLER	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DS WHITTEN	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DS J MCCULLOUGH	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DS J KING	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DS T CABAL	25.00
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	CPY PPR FLDRS HIGHLTR	144.10
	AMAZON.COM	40200-2405	OFFICE SUPPLIES	EMPLYEE WRN NOTICE HR	71.24
	INTERLINEBRANDS, INC. dba HO	40200-2020	DATA PROCESSING	CAULK SEAL AND CABLE STAPL	350.49
	WALL STREET JOURNAL	40200-2605	DUES, SUBSCRIPTIONS,	WSJ MNTHLY SUBSRPTN	44.99
	UBIQUITI STORE USA	40200-2020	DATA PROCESSING	TACK MOUNT PANELS AND TRAV	629.00
		40200-2020	DATA PROCESSING	FLEX PRO AND VIDEO RECORDE	1,384.50
		40200-2020	DATA PROCESSING	KEYSTONE JACK AND 24 PORT	139.40
		40200-2020	DATA PROCESSING	RACK MOUNT PANELS	108.20
		40200-2020	DATA PROCESSING	SWITCH JACK AND COUPLER	346.20
		40200-2020	DATA PROCESSING	UNIFI TALK IT DEVOPS	19.98
	OKCOUNTYRECORDS.COM	40200-2605	DUES, SUBSCRIPTIONS,	LAND RECORDS SUBSCRPTN	30.00
				TOTAL:	5,408.93
POLICE ADMINISTRATION	RANDOLPH S MEACHAM, P.C.	40501-2085	PROFESSIONAL SERVICE	ORR EXPUNGMENT	647.50
		40501-2085	PROFESSIONAL SERVICE	ORR FELCH RUIZ QUASH KUPKA	472.50
	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET WIRELESS	655.48
		40501-2005	TELEPHONE	FIRSTNET WIRELESS	121.62
	CPI INC	40501-2110	RENTAL CHARGES	OLETS NCIC LIC RENEWAL	378.00
	SAM'S CLUB / GECRB	40501-2405	OFFICE SUPPLIES	COFFEE AND CREAMER	151.02
	ROCIC	40501-2120	CONTRACTUAL SERVICES	ANNUAL SERVICE FEE	500.00
	THE COMPLIANCE RESOURCE GROU	40501-2085	PROFESSIONAL SERVICE	NEW HIRE PHYSICALS	1,315.00
				TOTAL:	4,241.12
POLICE SUPPORT SERVICE	LANGUAGE LINE SERVICES, INC	40502-2405	OFFICE SUPPLIES	TRANSLATION LINE	13.86
				TOTAL:	13.86
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-2045	VEHICLE REPAIR & MAI	WATER PUMP THERMOSTAT	1,522.07
		40503-2045	VEHICLE REPAIR & MAI	COOLANT LEAK THERM	181.00
		40503-2045	VEHICLE REPAIR & MAI	OIL FILTER CNG	112.89
	HAC, INC, DBA HOMELAND, UNIT	40503-2431	PRISONER BOARDING	GROCERY FOR JAIL	355.31
	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	30.79
	WAL-MART STORE 01-0392	40503-2435	UNIFORM SERVICE	WORK UNIFORMS	147.92

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	O'REILLY AUTOMOTIVE INC	40503-2045	VEHICLE REPAIR & MAI	CAPSULE LED	52.34
	WESTERN TECHNOLOGY CENTER DI	40503-2615	TRAINING & DEVELOPME	GRANT CLASS	25.00
	FAMILY DOLLAR	40503-2431	PRISONER BOARDING	JAIL SUPPLIES	48.60
	MISCELLANEOUS V MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	OK GOV CC FEE	2.62
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	COUNCIL LAW CERT APP FEE	25.69
	MISCELLANEOU	40503-2457	DARE PROGRAM SUPPLIE	GHOST PATCH DARE COINS	723.00
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	OLIVE GARDEN SRO MEALS	59.76
	K & S TIRE INC	40503-2045	VEHICLE REPAIR & MAI	OIL FILTER CHG	54.94
		40503-2045	VEHICLE REPAIR & MAI	OIL FILTER CHG UNITS	109.88
	EMBASSY SUITES HOTELS	40503-2615	TRAINING & DEVELOPME	SRO TRAINING	339.90
		40503-2615	TRAINING & DEVELOPME	DAMAGE HOLD FEE	32.55
		40503-2615	TRAINING & DEVELOPME	SRO TRAINING	384.51
		40503-2615	TRAINING & DEVELOPME	CREDIT FED RATE	44.61-
		40503-2615	TRAINING & DEVELOPME	DAMAGE FEE CREDIT	32.55-
	SAM'S CLUB / GECRB	40503-2431	PRISONER BOARDING	FRUIT BOWLS APPLESAUCE PUD	80.58
	STAPLES ADVANTAGE	40503-2410	OPERATING SUPPLIES	ENVELOPES FILE FLDS	61.87
		40503-2410	OPERATING SUPPLIES	USB DRIVES	255.77
	ATWOODS	40503-2430	ANIMAL CARE	DOG FOOD	99.99
	AMAZON.COM	40503-2410	OPERATING SUPPLIES	ARSON CANS W LIDS	35.99
		40503-2410	OPERATING SUPPLIES	LARGE EXAM GLVS	32.99
		40503-2410	OPERATING SUPPLIES	ARSON CANS W LIDS	40.96
		40503-2457	DARE PROGRAM SUPPLIE	DARE PHONE CASE	27.94
	ZANE'S AUTO REPAIR	40503-2045	VEHICLE REPAIR & MAI	ACUATOR LABOR TEST	814.81
	LEVEL 7 CONCEPTS	40503-2435	UNIFORM SERVICE	NAME PLATES OFCS	61.11
	PLATE PAY	40503-2045	VEHICLE REPAIR & MAI	TOLL FEES	1.62
	TEXAS ROADHOUSE	40503-2615	TRAINING & DEVELOPME	SRO MEALS	55.37
				TOTAL:	5,700.61
POLICE ANIMAL CONTROL	HIGHLAND VETERINARY CLNC	40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	62.22
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	157.33
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA CC FEE	81.91
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA CC FEE	74.45
	O'REILLY AUTOMOTIVE INC	40504-2045	VEHICLE REPAIR & MAI	WIPER BLADES ACO TRUCK	28.78
	ATWOODS	40504-2410	OPERATING SUPPLIES	DOG FOOD POUND	40.98
		40504-2410	OPERATING SUPPLIES	DOG FOOD POUND	25.99
				TOTAL:	471.66
FIRE ADMINISTRATION	BEST WESTERN	40601-2615	TRAINING & DEVELOPME	WINTER WORKSHOP	1,320.00
				TOTAL:	1,320.00
FIRE PROTECTION	BALLARD'S OF CLINTON INC	40606-2045	VEHICLE REPAIR & MAI	RESCUE OIL LEAK AND COOLAN	1,092.14
		40606-2045	VEHICLE REPAIR & MAI	COMMAND 2 REPAIR	435.80
	CLINTON LAUNDRY AND CLEANERS	40606-2111	LAUNDRY RENTALS	STATION MAINT	125.76
	ELK SUPPLY CO INC	40606-2055	MAINTENANCE/OTHER	HYDRANT PAINT	62.90
	LOCKE SUPPLY COMPANY	40606-2470	FACILITIES MAINTENAN	LIGHT BULBS	57.30
	OSU FIRE SERVICE TRAINING	40606-2615	TRAINING & DEVELOPME	INSPECTOR TRAINING	650.00
	SPECIAL-OPS UNIFORMS, INC	40606-2435	UNIFORM SERVICE	NEW HIRE UNIFORMS	314.16
	WELDON PARTS, INC	40606-2421	PARTS - VEHICLE MAIN	RESCUE REPAIR	58.95
	WESTERN OKLAHOMA TIRE & SERV	40606-2045	VEHICLE REPAIR & MAI	COM 2 TIRE REPAIR	20.00
	AMAZON.COM	40606-2422	PARTS - EQUIPMENT MA	IPAD CASES FOR APPARATUS	719.40
		40606-2050	RADIO REPAIR & MAINT	STARTECH 1 FOOT ADAPTER CA	41.79
	PATRIOT DIESEL SERVICES LLC	40606-2045	VEHICLE REPAIR & MAI	OIL CHANGE	343.71
	YOUR HEALTH, LLC	40606-2615	TRAINING & DEVELOPME	NEW HIRE PHYSICAL	500.00
	SUTHERLANDS LUMBER & HOME CE	40606-2470	FACILITIES MAINTENAN	STATION MAINT	22.04

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40606-2055	MAINTENANCE/OTHER	HYDRANT PAINT	42.96
		40606-2055	MAINTENANCE/OTHER	HYDRANT PAINT E1 BOLT CUTT	122.90
	DRONESENSE, INC.	40606-2120	CONTRACTUAL SERVICES	ANNL DRONE PROGRAM RNWL	2,900.00
	STEWART REFRIGERATION	40606-2470	FACILITIES MAINTENAN	ICE MACHINE REPAIR	590.00
				TOTAL:	8,099.81
COMMUNITY ED/INSPECTIO	CLINTON DAILY NEWS	41000-2085	PROFESSIONAL SERVICE	ABATEMENT NOTICE	185.22
	U S POSTAL SERVICE	41000-2085	PROFESSIONAL SERVICE	ABATEMENT POSTAGE	28.62
				TOTAL:	213.84
PARKS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.34
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.34
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	71.44
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.34
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.34
	ELK SUPPLY CO INC	41108-2410	OPERATING SUPPLIES	SQUARE PLUG	4.87
	WESTERN EQUIPMENT LLC	41108-2422	PARTS-EQUIPMENT MAIN	BLADE	80.61
	ATWOODS	41108-2440	CHEMICALS	MSMA 6 PLUS	259.98
		41108-2410	OPERATING SUPPLIES	SPIDER ANT KILLER	48.95
		41108-2475	LAND MAINTENANCE	HOSE SUC FLEX	89.99
		41108-2439	FERTILIZERS	FERTILIZER	462.37
		41108-2410	OPERATING SUPPLIES	SPIDER KILLER	2.00
		41108-2410	OPERATING SUPPLIES	SHOP TOWL ELBW HOSE	43.25
				TOTAL:	1,068.82
SWIMMING POOL	ELK SUPPLY CO INC	41109-2440	CHEMICALS	ACID FOR POOL	424.17
		41109-2440	CHEMICALS	ACID FOR THE POOL	342.88
	LOCKE SUPPLY COMPANY	41109-2422	PARTS-EQUIPMENT MAIN	SPEED FIT TAPE FOR POOL	22.88
		41109-2422	PARTS-EQUIPMENT MAIN	TAPE MILL SPEEDFIT MALE	14.12
	HAC, INC, DBA HOMELAND, UNIT	41109-2416	CONCESSION SUPPLIES	DRINKS CONCESSION RESALE	307.93
		41109-2416	CONCESSION SUPPLIES	SODA FOR RESALE	236.80
		41109-2416	CONCESSION SUPPLIES	PICKLES FOR THE POOL	38.94
		41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	257.30
		41109-2416	CONCESSION SUPPLIES	SODA FOR CONCESSION STAND	229.31
	UNITED SUPERMARKET	41109-2410	OPERATING SUPPLIES	CONDIMENT FOR CONCESSION S	42.88
		41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	145.98
	SAM'S CLUB / GECRB	41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	1,194.08
		41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	536.56
		41109-2416	CONCESSION SUPPLIES	RESALE FOR CONCESSION	1,107.92
		41109-2416	CONCESSION SUPPLIES	CONCESSION SUPPLY	782.34
	AMAZON.COM	41109-2410	OPERATING SUPPLIES	KARAOKE SPEAKER POOL	157.17
				TOTAL:	5,841.26
STREETS MAINTENANCE	ELK SUPPLY CO INC	41208-2482	TRAFFIC/STREET SIGN	SIGN SUPPLIES	414.57
	WESTERN EQUIPMENT LLC	41208-2422	PARTS-EQUIPMENT MAIN	EQUIP REPAIR	523.23
		41208-2422	PARTS-EQUIPMENT MAIN	EQUIP REPAIR	473.52
		41208-2422	PARTS-EQUIPMENT MAIN	MOWER REPAIR	196.52
		41208-2422	PARTS-EQUIPMENT MAIN	MOWER REPAIR	78.97
	K & S TIRE INC	41208-2420	TIRES, BATTERIES, ET	FLAT REPAIR	250.65
		41208-2420	TIRES, BATTERIES, ET	FLAT REPAIR	280.00
		41208-2420	TIRES, BATTERIES, ET	FLAT REPAIR	22.50
	LAMPTON WELDING SUPPLY CO IN	41208-2110	RENTAL CHARGES	ANNUAL CYCLINDER RENTAL	84.95
	ATWOODS	41208-2422	PARTS-EQUIPMENT MAIN	EQUIP REPAIR	117.98
	AMAZON.COM	41208-2410	OPERATING SUPPLIES	HOLDER FOR BROOMS	54.99

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	SUTHERLANDS LUMBER & HOME CE	41208-2410	OPERATING SUPPLIES	FUN RUN SUPPLIES	51.67
		41208-2470	FACILITIES MAINTENAN	FLAG REP GOLF COURSE	61.16
		41208-2485	STREET REPAIR & MAIN	ROAD REPAIR 66	132.89
		41208-2482	TRAFFIC/STREET SIGN	SIGN SUPPLIES	84.33
	BOUNCIE	41208-2120	CONTRACTUAL SERVICES	GPS TRACKER	25.05
				TOTAL:	2,852.98
RECREATION	HAC, INC, DBA HOMELAND, UNIT	41408-2416	CONCESSIONS FOR RESA	PULL PORK MEAT CONCESSION	230.96
		41408-2416	CONCESSIONS FOR RESA	WATER FOR ACME RESALE	279.72
		41408-2416	CONCESSIONS FOR RESA	ACME CONCESSION	257.30
		41408-2416	CONCESSIONS FOR RESA	HOT DOG BUNS	51.75
		41408-2416	CONCESSIONS FOR RESA	FIXINS FOR BURGERS	29.01
	UNITED SUPERMARKET	41408-2416	CONCESSIONS FOR RESA	BASEBALL CONCESSION	63.00
	RENTOKIL NORTH AMERICA, INC.	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	153.24
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	163.00
	SAM'S CLUB / GECRB	41408-2416	CONCESSIONS FOR RESA	CONCESSION SUPPLY	406.78
	AMAZON.COM	41408-2405	OFFICE SUPPLIES	ACME IPAD CHARGERS	24.99
	SLINGBUNGEE.COM	41408-2605	DUES, SUBSCRIPTIONS,	FITNESS MEMBERSHIP	31.20
	UBIQUITI STORE USA	41408-2020	DATA PROCESSING	ACCESS POINT PRO MAX	603.20
	LEE'S LOCK & KEY dba A-OK LO	41408-2410	OPERATING SUPPLIES	KEYS FOR FACILITIES	54.00
				TOTAL:	2,348.15
ABP FIELDS/SPORT PROG	ELK SUPPLY CO INC	41409-2410	OPERATING SUPPLIES	PIPE PVC	17.54
	SHERWIN-WILLIAMS CO.	41409-2471	FIELD MAINTENANCE	20 OZ AUTH WHITE	44.88
		41409-2471	FIELD MAINTENANCE	20 OZ AUTH WHITE	89.76
	ATWOODS	41409-2422	PARTS - EQUIPMENT MA	BATTERY	79.98
		41409-2439	FERTILIZERS	FERTILIZER	462.38
	AMAZON.COM	41409-2410	OPERATING SUPPLIES	LINERS AND PPE	86.01
		41409-2130	FACILITIES REPAIR &	SCOREBOARD REPAIR COMPONEN	42.93
		41409-2130	FACILITIES REPAIR &	SCOREBOARD RPR COMPONENTS	20.68
		41409-2130	FACILITIES REPAIR &	SCOREBOARD RPR COMPONENTS	18.99
		41409-2130	FACILITIES REPAIR &	SCORE BOARD RPR CONNECTORS	45.76
		41409-2130	FACILITIES REPAIR &	SCOREBOARD RPR COMPONENTS	44.34
		41409-2130	FACILITIES REPAIR &	SCOREBOARD RPRS COMPONENTS	10.07
		41409-2130	FACILITIES REPAIR &	SCOREBOARD REPAIR COMPONEN	34.95
		41409-2130	FACILITIES REPAIR &	SCOREBOARD REPAIR COMPONEN	35.96
		41409-2130	FACILITIES REPAIR &	SCOREBOARD REPAIR COMPONEN	17.36
		41409-2130	FACILITIES REPAIR &	SCOREBOARD UPDATE COMPONEN	26.31
		41409-2130	FACILITIES REPAIR &	SCOREBOARD UPDATE COMPONEN	23.99
		41409-2130	FACILITIES REPAIR &	SCOREBOARD UPDATE COMPONEN	23.92
		41409-2130	FACILITIES REPAIR &	SCOREBOARD RPR COMPONENTS	16.98
		41409-2130	FACILITIES REPAIR &	SCOREBOARD REPAIR PARTS	13.97
		41409-2130	FACILITIES REPAIR &	SCOREBOARD RPR COMPONENTS	21.03
		41409-2130	FACILITIES REPAIR &	SCOREBOARD REPAIR PARTS	28.40
		41409-2130	FACILITIES REPAIR &	SCORE BOARD REPAIR VARISTO	22.16
		41409-2130	FACILITIES REPAIR &	SCOREBOARD UPDATE CONTROLL	100.35
		41409-2410	OPERATING SUPPLIES	20 FIBER OPTIC INTERNET CA	30.88
	SUTHERLANDS LUMBER & HOME CE	41409-2471	FIELD MAINTENANCE	WIRE NUTS	21.99
				TOTAL:	1,381.57
CEMETERY	CLINTON LAUNDRY AND CLEANERS	41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	81.80
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
	ATWOODS	41600-2410	OPERATING SUPPLIES	PIPE JOINT COMPOUND	6.49
		41600-2410	OPERATING SUPPLIES	TOOLS HOSE CLAMP	25.69
				TOTAL:	160.78
FACILITIES MAINTENANCE	ELK SUPPLY CO INC	41700-2410	OPERATING SUPPLIES	AMPH KEYS SWPH	11.68
	KLUVER'S APPLIANCES	41700-2470	FACILITIES MAINTENAN	VOIDED INVOICE FEE	338.48-
		41700-2130	FACILITIES REPAIR	RPR STOVE AT EASTSIDE	330.22
		41700-2130	FACILITIES REPAIR	RPR STOVE EASTSIDE	338.48
	LOCKE SUPPLY COMPANY	41700-2410	OPERATING SUPPLIES	AC FILTER SWPH GREEN RM	6.45
		41700-2470	FACILITIES MAINTENAN	SWITCH LIBRARY	6.09
	AT&T	41700-2005	TELEPHONE	VOICE OVER TELEPHONE	548.37
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	506.95
	GUARDIAN SECURITY SYSTEMS, I	41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING LIBRARY	43.24
		41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING ES ACAD	37.34
	T.H. ROGERS LUMBER CO.	41700-2470	FACILITIES MAINTENAN	NUTS BOLTS ABP	1.66
		41700-2470	FACILITIES MAINTENAN	NUTS BOLTS ABP	3.15
		41700-2470	FACILITIES MAINTENAN	NUTS BOLTS DOORS ABP	10.80
	AT&T MOBILTY	41700-2005	TELEPHONE	FIRSTNET WIRELESS	104.92
	TUFF FIRE & SAFETY, INC	41700-2470	FACILITIES MAINTENAN	HOOD INSPCTNS X3	444.00
	RENTOKIL NORTH AMERICA, INC.	41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	88.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CITY HALL	96.00
	MISCELLANEOUS V MISCELLANEOU	41700-2020	DATA PROCESSING	CLINTONOKLA DOT ORG REG	93.98
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV	173.78
	SHRED-IT USA INC.	41700-2120	CONTRACTUAL SERVICES	PAPER RECYCLING	125.50
	AMAZON.COM	41700-2020	DATA PROCESSING	FIBER MNGMNT SPOOL KIT	37.97
	VERIZON	41700-2020	DATA PROCESSING	GENERAL FUND DATA	680.19
	EMPIRE PAPER	41700-2465	JANITORIAL SUPPLIES	LINER	332.75
		41700-2465	JANITORIAL SUPPLIES	BOTTLE LABELS	1.80
		41700-2465	JANITORIAL SUPPLIES	CPULL TWL TISSUE	584.60
		41700-2465	JANITORIAL SUPPLIES	BLEACH 2 CASES	67.46
		41700-2465	JANITORIAL SUPPLIES	TP DSPNSR PPR TWL DSPNSR	36.40
		41700-2465	JANITORIAL SUPPLIES	SOAP DISPNSER	61.89
		41700-2465	JANITORIAL SUPPLIES	CPULL TWL DSPNSR	22.17
		41700-2465	JANITORIAL SUPPLIES	CORD ENDS VACUUMS	11.38
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	414.83
	SUTHERLANDS LUMBER & HOME CE	41700-2475	LAND MAINTENANCE	FLWR BED MATERIALS	236.34
		41700-2475	LAND MAINTENANCE	FLWR BED MTRLS	78.89
		41700-2475	LAND MAINTENANCE	RETURN FLOWER BD MATERIALS	32.24-
	FING PROFESSIONAL	41700-2470	FACILITIES MAINTENAN	IT MONITORING	16.99
				TOTAL:	5,183.55

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
STREETS MAINTENANCE	DOLESE BROTHERS CO INC	41208-3036	STREET IMPROVEMENTS	CONCRETE ROAD RPR RT 66 PR	1,982.50
		41208-3036	STREET IMPROVEMENTS	CONCRETE ROAD RPR RT 66 PR	1,242.50
				TOTAL:	3,225.00

Clinton
Hub City of Western Oklahoma

To: City Clinton, City Council Members & Mayor

From: Toby Anders, Code Enforcement Officer

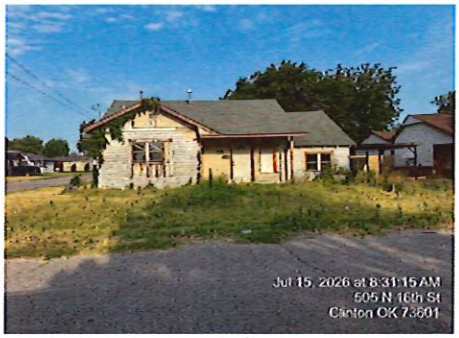
Date: 7/29/2026

Re: August 4, 2026, City of Clinton Council meeting

The property that I will be bringing to the City of Clinton, City Council meeting on August 4th is 500 N. 15th and is owned by Wayne McGinnis C/o Alta McGinnis.

On April 14, 2026, the City of Clinton sent the owner per the most recent tax record a violation notice of the dilapidated and unsecure structure, the owner failed to contact or secure the house within the 10 days. On July 15, 2026, the City of Clinton held an abatement hearing to address the condition of the property, the owner failed to appear at the hearing as well.

Over the last several years the City has tried to work with the McGinnis family to repair the house to possibly make it a habitable house, to either live in or sell. As you will see, due to the lack of maintenance and repairs the structure has deteriorated to the point where it's no longer feasible to repair. The house is also unsecured and when I was taking pictures of the property there were cats running into the house through the open siding on the NW corner of the house. I was in the house a few years ago when they tried previously to remodel the house and at some point, someone removed several of the interior walls, on the west side of the house the floor slopes to the west which could be signs of foundation problems. This house has not had active water service since June 2009.



Toby Anders
Code Enforcement Officer
City of Clinton


Clinton
Hub City of Western Oklahoma

City of Clinton
Condemnation Hearing
August 4, 2026
5:30 p.m.

Wayne McGinnis C/o
Alta McGinnis
500 N. 16th



- The property located at 500 N. 16th is owned by Wayne McGinnis C/o Alta McGinnis.
- The City of Clinton sent a violation notice on April 24, 2026, to the last known owner per the most current tax roll. The violation stated that the property has a dilapidated and/or unsecured house on the property, along with an overgrown yard.
- At the time of notifications regarding the code violations, it was determined that the house has not had active water since June ‘09.
- The owner failed to comply with the violation notice within the 10 days that’s required per State Statue.

- On July 15, 2026, the City of Clinton held an abatement hearing to address the condition of the property. Prior to the hearing Alta McGinnis called to discuss the property and she informed me that the family did not have the means to either repair or remove the house.
- At the time of the hearing the City Manager order the yard cleaned up and to start condemnation proceedings on the property.
- Immediately following the hearing, a contractor was notified to mow the property.


NO TRESPASSING
Jul 22, 2026 at 8:40:14 AM
500 N 16th St
Clinton OK 73601


Jul 22, 2026 at 8:40:25 AM
500 N 16th St
Clinton OK 73601


Jul 22, 2026 at 8:41:25 AM
500 N 16th St
Clinton OK 73601


Jul 22, 2026 at 8:41:31 AM
500 N 16th St
Clinton OK 73601

- Per the Title Search that was ordered it confirmed that the owner is Wayne McGinnis, it also showed no liens or mortgages.
- The City of Clinton sent the Notice of Hearing by certified mail to the owner on July 22, 2026.
- The property was posted on July 22, 2026, regarding the condemnation hearing of the structure.
- On the July 24, 2026, the Hearing notice was published in the Clinton Daily Newspaper.


500
Aug 4, 2026 at 8:43:32 AM
500 N 16th St
Clinton OK 73601


Aug 4, 2026 at 8:44:09 AM
500 N 16th St
Clinton OK 73601


Aug 4, 2026 at 8:44:25 AM
506 N 16th St
Clinton, OK 73601


Aug 4, 2026 at 8:44:36 AM
506 N 16th St
Clinton OK 73601


Aug 4, 2026 at 8:45:22 AM
500 N 16th St
Clinton OK 73601

- It is my recommendation to the City of Clinton City Council that this property be condemned and all contents on the property be removed.
- It is also my recommendation per State Statue the we allow the owner of the property 30 business days to resolve this nuisance.
- On the 31st day if the nuisance has not been removed the City of Clinton has the right to enter the property and remove all contents on the property.

Toby Anders
Code Enforcement
Officer
City of Clinton

RESOLUTION NO. 1820

APPOINTMENT OF MARK NICHOLSON TO A TERM ENDING JUNE 1, 2027 AS A TRUSTEE OF THE CLINTON ECONOMIC DEVELOPMENT AUTHORITY (CEDA)

WHEREAS, the City of Clinton previously adopted a Declaration of Trust to create the Clinton Economic Development Authority (CEDA) on May 15, 2018; and

WHEREAS, Article VII (1) of said CEDA Trust Indenture provides for the appointment by the Clinton City Council of eligible persons to serve three (3) year terms as Trustees; and

WHEREAS, Max McKinsey resigned from his term of office as Trustees that will end June 1, 2027.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Clinton to:

Appoint Mark Nicholson to a term ending on June 1, 2027.

PASSED by the City Council this 4th day of August 2026.

_____
David D. Berrong, Mayor

ATTEST:

_____
Amy E. Jones, City Clerk

FIRST AMENDMENT TO PROMISSORY NOTE

This First Amendment to Promissory Note ("Amendment") is entered into effect as of July 27, 2026, by and between Clinton Hospital Authority, an Oklahoma Public Trust ("Maker"), and TruBridge, Inc., an Alabama corporation ("Payee").

Whereas, Maker and Payee entered into that certain Promissory Note dated March 3, 2026, in the original principal amount of $255,000.00 (the "Note").

Now Therefore, it is mutually understood and agreed by both parties that the Note shall hereby be amended as follows:

1. Outstanding Principal Balance

Effective as of the date of this Amendment, the outstanding principal balance under the Note is acknowledged by the parties to be ONE HUNDRED THIRTY-SEVEN THOUSAND DOLLARS ($137,000.00).

2. Revised Payment Terms

The "Payment" section of the Note is hereby amended to provide that, beginning on August 1, 2026, Maker shall a make payment of TEN THOUSAND DOLLARS ($10,000.00) monthly until the outstanding principal balance has been paid in full. Unless otherwise agreed by the parties in writing, such payment shall be due on the 15th day of each month. All other payment terms contained in the Note remain unchanged to the extent they are not inconsistent with this Amendment.

3. Ratification

Except as expressly modified by this Amendment, all terms, covenants, and provisions of the Note remain unchanged and in full force and effect. The Note, as amended by this Amendment, is hereby ratified and confirmed in all respects.

4. Counterparts

This Amendment may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one instrument.

MAKER:

CLINTON HOSPITAL AUTHORITY

By: _____
Name: _____
Title: _____
Date: _____

PAYEE:

TRUBRIDGE, INC.

By: _____
Name: _____
Title: _____
Date: _____

SPACELABS HEALTHCARE
EQUITY SUBSCRIPTION PLAN

1. **Equity Subscription Plan Agreement**. Spacelabs Healthcare, LLC ("Spacelabs") has delivered products (the "Products") to Clinton Regional Hospital ("Customer") as specified in Exhibit A in exchange for payment of the total purchase price set forth below. The terms hereof and the Premier Healthcare Alliance Agreement PP-NS-1949 (including any end user agreement referenced therein) (the "GPO Agreement") provide for the sale of equipment, the license of software, and/or the provision of services, by Spacelabs to Customer.

2. **Termination of existing Equity Subscription Plan Agreement.** Spacelabs and Customer acknowledge that they entered into an equity subscription plan agreement dated March 5, 2024. The parties agree that any previous agreements for the listed Products are terminated and superseded by the terms hereof.

3. **Purchase Price and Subscription Terms.** The Parties agree as follows:
   - 3.1. The sum of the total payments under the Equity Subscription Plan shall be: $359,215.52
   - 3.2. Subscription Commencement Date: March 5, 2024
   - 3.3. Subscription Termination Date: July 2028
   - 3.4. Payments to date: $236,000.00
   - 3.5. Remainder of Payment Total: $123,215.52
   - 3.6. Next payment due: August 1, 2026
   - 3.7. Monthly Subscription Fee: $5,133.98. During the Subscription Term, the Customer shall make monthly payments pursuant to the Master Use Agreement in the amount specified above plus applicable fees and taxes.
   - 3.8. Customer Termination: The Equity Subscription Plan constitutes a month-to-month subscription that may be canceled by Customer effective on any payment date provided that Customer (x) provides at least 90 days prior written notice, (y) returns all items in eligible condition, and (z) pays the amount due on the payment date plus a cancellation fee equal to the amounts set forth below:
     a) Before June 30, 2027: $71,843.10
     b) After June 30, 2027: $35,921.55
   - 3.9. Spacelabs Termination: In the event Customer fails to make any payment required hereunder within 30 days of the specified payment date, Spacelabs shall have the right to terminate the Equity Subscription Plan by providing 30 days prior written notice to the Customer. In such event, Spacelabs shall have the right to access Customer's facilities, reclaim the products sold hereunder and deactivate access to services.

4. **Transfer of Title at Expiration.** Upon expiration of the Subscription Term and Customer's payment of all amounts due during the Subscription Term plus any applicable taxes and satisfaction of all obligations under the Master Use Agreement, Spacelabs will transfer title to products to Customer. Spacelabs will not transfer title to the Products if Customer cancels the equity subscription plan pursuant to Section 4.8.

5. **Enhanced Warranty.**
   - 5.1. Additional Damage Protection. During the Subscription Term, Products shall, in addition to any protection provided by applicable warranties, be entitled to damage protection, which includes repair or replacement due to physical or liquid damage for up to 6 devices a year. Additional devices damaged are subject to an applicable deductible of $750.00. Neither this extra damage protection nor any applicable Warranty covers Customer's loss of the Products.

6. **Risk of Loss**: Customer hereby assumes all risk of loss, damage or destruction for whatever reason to the Products from the date of delivery of the Products to Customer and continuing to the expiration of the Subscription Term. Customer acknowledges that it has received the Products identified in the Quotations.

7. **Insurance**: Customer shall at its own expense obtain and maintain during the term hereof: (a) commercial general liability insurance (naming Spacelabs as additional insured) for bodily injury and property damage resulting from the maintenance, use or transportation of the Products, with minimum limits of $1,000,000 per occurrence; and (b) property and casualty insurance (naming Spacelabs as sole lender loss payee) covering all risks of loss or damage to such Products from any cause whatsoever, including, without limitation, fire and theft, in an amount not less than the greater of the purchase price or replacement value thereof. All insurance will be from an insurer and in a form and amount satisfactory to Spacelabs. Customer shall deliver to Spacelabs certificates evidencing such insurance (and each renewal or replacement thereof). All policies will provide for a lender's loss payable endorsement in favor of

Spacelabs, that no cancellation or material modification of such insurance shall be effective without thirty days prior written notice to Spacelabs and that, in respect of the interests of Spacelabs, no such insurance policy shall be invalidated by any action or inaction on the part of Customer.

8. **Taxes**: All assessments and taxes (except those based upon the net income of Spacelabs) which may now or hereafter become due or are imposed upon the purchase, ownership, leasing, sale, possession, use and/or disposal of the Products by a governmental authority are to be paid by Customer and Customer shall indemnify Spacelabs against all penalties, charges, interest and costs imposed with respect thereto.

9. **Order of Precedence**. In the event of conflicts between the terms of this Equity Subscription Plan and the terms of the Sales Order(s), the GPO Agreement, the terms and conditions shall be interpreted with the following order of precedence: a) the Sales Order(s), b) this Equity Subscription Plan agreement, and c) the GPO Agreement.

IN WITNESS WHEREOF, the Parties have executed this Addendum as of the last date written below.

Clinton Regional Hospital **By:** Signature:	**Spacelabs Healthcare** **By:** Signature:
Print Name:	Print Name:
Title:	Title:
Date:	Date:

Exhibit A
Products

Part Number	Item Description	Sum of Quantity	Sum of Net Price
010-1863-00	USB Cable A-Male to B-Male 2.0, 6ft	1	$14.98
010-1971-02	PRINTER,LASERJET,HP,M507 SERIES,110V	1	$1,600.25
010-2157-00	Temporal artery thermometer	8	$4,928.00
011-0241-02	Xhibit display, 21.5" high resolution touchscreen	1	$3,500.00
012-0895-01	6' DVI Cable	2	$0.00
016-0506-00	Mount, wall channel, 19 inch GCX	2	$84.00
016-0863-00	Power Supply Holster, Wall Mounted	10	$500.00
016-0866-00	Hook, dual (undermount), arctic white	2	$80.00
016-0875-01	VHM Arm, Display, 40 lb limit	2	$970.00
016-0922-00	Docking Station for qube (91390)	2	$0.00
016-0938-00	VHM Arm, 30 lb Limit, Quick Release with Drop-In Backplate	6	$3,630.00
016-0942-00	Mounting Adapter Plate, Quick Release, for Mounts with Drop-In Backplate	6	$300.00
016-0947-00	Arm, VHM, Locking	2	$1,210.00
016-0970-00	Adapter, w/Bedrail, Dock	2	$80.00
040-1428-03	Active antenna kit, MultiBand WMTS, with 110v power supply	8	$22,400.00
040-1429-04	Active antenna kit, MultiBand WMTS, without power supply	5	$12,440.00
040-1668-00	Upgrade License for Xhibit, 96102	4	$7,417.00
084-0700-03	Patient Monitoring Service Manual, CD-ROM	3	$0.00
084-1101-05	Patient Monitoring Operations Manual, CD-ROM, English	3	$0.00
084-1479-07	Service Manual, CD, Xhibit/Telemetry	2	$0.00
084-2201-01	CD-ROM, Manual, Ops, 96281, ariaTele	1	$0.00
084-2202-01	AriaTele Service Manual, CD-ROM	1	$0.00
084-2301-06	Operation Manual, CD, Xhibit/Telemetry	2	$0.00
119-0477-00	Uninterruptible Power Supply (UPS), 750VA, 120VAC, 96280 * Not discountable	1	$1,472.40
161-0032-00	Power Cord	19	$355.30
334-5934-01	LABEL,HANDLE,MODULE,ORANGE	2	$13.04
334-5934-07	LABEL,HANDLE,MODULE,DEEPRED	4	$12.80
6064874	APC BACK-UPS BE850G2 - UPS - 450 WATT - 850 VA	1	$253.08
690-0003-01	Nellcor OxiMax DS-100A finger sensor, adult	16	$1,800.00
7000-0001-999	Trade in discount for Monitoring Products	1	-$9,850.00
700-0006-32	ECG combiner disp lead wire set,5L, multi-pinch, AAMI, 127cm/50 in, 25/bx	4	$1,530.00

700-0008-57	ECG combiner cable, 5-Lead Spacelabs monitors, AAMI	8	$540.00
700-0008-88	ECG combiner adapter, Aria Telemetry, 96281, AAMI	8	$360.00
700-0292-01	INVBP integrated adapter cable, Edwards Lifesciences, dual pressure	2	$480.00
700-0792-00	Nellcor OxiMax sensor adapter cable	8	$2,172.00
704-4624-00	NASAL CO2 CANNULA,AD W/O2,NL LH,4M,25/BX	2	$706.30
714-0018-02	NIBP hose, single tube, adult, 9ft, quick release	8	$780.00
714-0019-02	NIBP hose assy, neonatal, 9ft, quick release	1	$86.25
715-1142-10	BP cuff, TruLink vinyl, 1T, adult, 26-35cm, HP, 5/bg	8	$150.00
715-1162-10	BP cuff, TruLink vinyl, 1T, lg adult, 32-42cm, HP, 5/bg	8	$193.20
910-6102-01	Single patient license for Xhibit central station	16	$0.00
91390	Qube Compact Monitor	8	$0.00
91390-06	Six Waveforms	8	$8,063.10
91390-1	English Language	8	$0.00
91390-A	Qube, base unit	8	$35,235.90
91390-D	Perioperative	8	$1,621.80
91390-N	Vital Signs Calculations	8	$1,377.00
91390-P	Wireless (802.11 a/b/g)	2	$0.00
91390-Q	Data Shuttle	8	$1,377.00
91390-R	Patient Data Logger (PDL)	2	$0.00
91390-U	Printer	2	$0.00
91390-V	Full View	8	$2,172.60
91390-W	Full Bed Review	8	$2,034.90
91390-Z	Up to 8 Hour Battery Operation	8	$624.54
91496	Ultraview SL Command Module	8	$0.00
91496-1	English Language	8	$0.00
91496-A	Non-Invasive Parameter Set	6	$25,973.28
91496-CDHNRSV	3, 5 or 12 lead ECG w/interpretation & reasoning statement, advanced event based arrhythmia, Multi-l	2	$0.00
91496-D	12-lead diagnostic ECG with measurements and interpretation	6	$4,984.74
91496-H	Advanced Multiview Arrhythmia (MVII)	6	$5,165.28
91496-N	Nellcor SpO2	6	$4,458.00
91496-R	Adult/Neonatal Respiration	6	$1,759.50
91496-S	ST Segment Analysis	6	$1,364.76
91496-V	Varitrend 4	6	$6,530.04
92516	Capnography Pod	8	$0.00
92516-1	English Language	8	$0.00
92516-A	Capnography Pod, base unit	8	$25,704.00
94267-L19	19in Standard High Resolution Display	2	$0.00
96102-16C	Xhibit Remote Interactive Client	1	$11,612.19

96102-PREMIO	Xhibit central station, base Computer	1	$0.00
96280	Xhibit Telemetry Receiver	1	$0.00
96280-8	Xhibit Telemetry Receiver Housing, 8 Patient Bundle	1	$26,622.00
96280-A	Xhibit Telemetry Receiver, Base	1	$0.00
96280-T	T Band Receiver, 1395-1400 MHz	1	$0.00
96280--T	Quad Receiver, T Band, 96280	2	$0.00
96281	AriaTele Telemetry Transmitter	8	$0.00
96281-09	T&V Band (1400 MHz)	8	$0.00
96281-C	ECG and SpO2 Transmitter with Display	8	$17,136.00
96281-J	5-lead, AHA/AAMI color code	8	$0.00
96281-W	Wideband (50 kHz bandwidth)	8	$0.00
999-0222-51	Basic CEC Support. Includes up to 3 consecutive weekdays of customized clinical training at the time	3	$0.00
999-0222-52	Go-Live Clinical Support. Includes 3 consecutive weekdays of support during go-live. Up to 7 hours o	2	$9,700.00
999-0222-83	Additional Virtual/Remote Clinical Services: Web/phone conference based platforms, up to 30 hours o	1	$2,400.00
999-0503-27	Interactive eLearning Bundle. Bundled 1 year eLearning for monitoring devices, surveillance and Clin	1	$0.00
999-0503-30	eLearning Upgrade to Include SCORM Files. Upgrade to 5 years eLearning of all monitoring products, l	1	$950.00
999-1390-05	Qube Drive: High Res 12in and 19in displays (6 trace, 18 parameter) with “C” Module. Includes custom	2	$31,980.00
999-1510-01	SL Network Impact Analysis. Network Impact Analysis to determine and evaluate the impact of SL on th	2	$8,750.00
999-1510-13	Project Management: Manage all aspects of the equipment, technology, clinical workflow, and go-live	3	$10,500.00
999-1887-30	Service Training for Xprezzon, Qube & Xhibit - Levels 1 & 2 operation, preventative maintenance & ba	2	$0.00
999-1887-54	Service Training: Xhibit, XTR & AriaTele Telemetry Systems. Operations, Configuration and PMs - Leve	2	$0.00
999-1898-00	Enhanced Software Support Plan (ICS/XprezzNet/Xhibit). Unit price is per year.	2	$2,168.66
999-2034-00	ICS Clinical Access, ADT, and Vital Signs Interface implementation. For facilities with no more tha	1	$5,025.00
999-9999-42	Depot Support Plan. Unit price is per year. Monitoring Products only.	20	$0.00
999-9999-97	Installation	5	$11,037.38
VNN5ST-M316-10	BP cuff, SoftCheck vinyl neonatal, 1T, size 5, 8-15cm, M316, 10/bx	1	$23.29
Grand Total		**461**	**$326,559.56**

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF 2 PAGES

TO OWNER:
City of Clinton
PO Drawer 1177
Clinton, Oklahoma 73601

FROM CONTRACTOR:
Scott Selsor Construction, LLC
301 S. 8th St
Weatherford, Oklahoma 73096

CONTRACT FOR:
Construct Hangars

PROJECT: AIP 3-40-0021-022-2025, AIG 3-40-0021-023-2025, ODAA CLK-26H-FS

VIA ENGINEER: Parkhill

APPLICATION NO: 6

PERIOD TO: 7/17/26

PROJECT NOS:

CONTRACT DATE: 7/15/25

Distribution to:
- [X] OWNER
- [X] ENGINEER
- [X] CONTRACTOR
- [ ]
- [ ]

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM		$ 1,612,479.60
2. Net change by Change Orders		$ 78,206.98
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 1,690,686.58
4. TOTAL COMPLETED & STORED TO DATE		$ 995,897.16
5. RETAINAGE:		
a. 5 % of Completed Work	$ 49,794.86	
b. 5 % of Stored Material	$ 0.00	
Total Retainage		$ 49,794.86
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 946,102.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 734,168.58
8. CURRENT PAYMENT DUE		$ 211,933.72
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	744,584.28

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	$78,206.98	
TOTALS	$78,206.98	$0.00
NET CHANGES by Change Order	$78,206.98	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Scott Selsor Date: 7-17-26

State of: Oklahoma County of: Custer

Subscribed and sworn to before me this 17th day of July 20 26

Notary Public: Morgan McBroom

My Commission expires: July 20, 2026

MORGAN MCBROOM
Notary Public - State of Oklahoma
Commission Number 22009834
My Commission Expires Jul 20, 2026

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 211,933.72

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

By: Jane Cole Bond Date: 08/03/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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Construct Hangars PAY REQUEST NO: **6**

AIP 3-40-0021-022-2025, AIG 3-40-0021-023-2025, ODAA CLK-26H-FS DATE: 7/17/2026

Clinton Regional Airport For Period Ending: 7/17/2026

Item	Description	Contract Quantity		Contract Unit Price $	Contract Amount $	Total Work Completed Quantity	Total Work Completed Amount $	Amount Less Retainage $	Quantity Remaining
Base Bid									
1	MOBILIZATION	1	LS	$ 100,000.00	$ 100,000.00	0.90	$ 90,000.00	$ 85,500.00	0.10
2	LOW PROFILE FLAG AND FLASHER BARRICADES	1	LS	$ 3,500.00	$ 3,500.00	1.00	$ 3,500.00	$ 3,325.00	0.00
3	TEMPORARY EROSION CONTROL	1	LS	$ 7,500.00	$ 7,500.00	1.00	$ 7,500.00	$ 7,125.00	0.00
4	REMOVE AND DISPOSE OF TREES	6	EA	$ 1,500.00	$ 9,000.00	6.00	$ 9,000.00	$ 8,550.00	0.00
5	DEMOLISH EXISTING FOUNDATION, CONCRETE SLAB, HANGAR DOOR TRACKS	1	LS	$ 24,750.00	$ 24,750.00	1.00	$ 24,750.00	$ 23,512.50	0.00
6	DEMOLISH EXISTING ASPHALT	530	SY	$ 12.05	$ 6,386.50	500.00	$ 6,025.00	$ 5,723.75	30.00
7	UNCLASSIFIED EXCAVATION USED AS EMBANKMENT	130	CY	$ 195.00	$ 25,350.00	50.00	$ 9,750.00	$ 9,262.50	80.00
8	OFF-SITE BORROW	350	CY	$ 22.00	$ 7,700.00	350.00	$ 7,700.00	$ 7,315.00	0.00
9	REMOVE, STOCKPILE, AND REPLACE TOPSOIL (8 INCHES THICK)	330	CY	$ 50.00	$ 16,500.00	330.00	$ 16,500.00	$ 15,675.00	0.00
10	TRIAXIAL GEOGRID	560	SY	$ 11.80	$ 6,608.00	560.00	$ 6,608.00	$ 6,277.60	0.00
11	68' X 56' BOX HANGAR	1	LS	$ 405,733.00	$ 405,733.00	0.888719	$ 360,582.54	$ 342,553.41	0.111281
12	231' X 51' T-HANGAR	1	LS	$ 874,802.00	$ 874,802.00	0.296772	$ 259,616.44	$ 246,635.62	0.703228
13	6" CRUSHED AGGREGATE BASE COURSE	560	SY	$ 69.50	$ 38,920.00	560.00	$ 38,920.00	$ 36,974.00	0.00
14	CLASS AA CONCRETE SURFACE COURSE (CONCRETE APRON)	390	SY	$ 124.54	$ 48,570.60	390.00	$ 48,570.60	$ 46,142.07	0.00
15	CLASS AA CONCRETE SURFACE COURSE (CONCRETE DRIVE)	130	SY	$ 182.02	$ 23,662.60	130.00	$ 23,662.60	$ 22,479.47	0.00
16	SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED	830	SY	$ 8.43	$ 6,996.90	0.00	$ -	$ -	830.00
17	MODIFY EXISTING FENCE	1	LS	$ 6,500.00	$ 6,500.00	0.77	$ 5,005.00	$ 4,754.75	0.23
CO1-1	ELECTRIC RELOCATION	1	LS	$ 19,296.98	$ 19,296.98	1.00	$ 19,296.98	$ 18,332.13	0.00
CO1-2	SEWER LATERAL MODIFICATION	1	LS	$ 16,500.00	$ 16,500.00	1.00	$ 16,500.00	$ 15,675.00	0.00
CO1-3	RELOCATE 8" WATERLINE	1	LS	$ 30,250.00	$ 30,250.00	1.00	$ 30,250.00	$ 28,737.50	0.00
CO1-4	REMOBILIZATION DUE TO UTILITY	1	LS	$ 12,160.00	$ 12,160.00	1.00	$ 12,160.00	$ 11,552.00	0.00
TOTAL-Base Bid					**$1,612,479.60**		**$995,897.16**	**$871,805.67**	

TOTAL WORK TO DATE:	**$995,897.16**
LESS RETAINAGE @ 5%:	**$49,794.86**
LESS PREVIOUS PAYMENTS RECOMMENDED:	**$734,168.58**
PAYMENT RECOMMENDED THIS ESTIMATE:	**$211,933.72**

Contractor:
Scott Selsor Construction, LLC
301 S. 8th St
Weatherford, Oklahoma 73096

Approved By:

Jane Cole Bond 08/03/2026

Parkhill **Date**

Item #	Description	Estimated Quantity	Estimated Amount	Billed to Date Quantity	Billed to Date Amount	Remaining Quantity
1	Mobilization	1.00	$100,000.00	0.9	$90,000.00	0.10
2	Low Profile Flag and Flasher Barricades	1.00	$3,500.00	1	$3,500.00	0.00
3	Temporary Erosion Control	1.00	$7,500.00	1	$7,500.00	0.00
4	Remove and Dispose of Trees	6.00	$9,000.00	6	$9,000.00	0.00
5	Demolish Existing Foundation, Concrete Slab, Hangar Door Tracks	1.00	$24,750.00	1	$24,750.00	0.00
6	Demolish Existing Asphalt	530.00	$6,386.50	500	$6,025.00	30.00
7	Unclassified Excavation Used as Embankment	130.00	$25,350.00	50	$9,750.00	80.00
8	Off-Site Borrow	350.00	$7,700.00	350	$7,700.00	0.00
9	Remove, Stockpile, and Replace Topsoil (8 Inches Thick)	330.00	$16,500.00	330	$16,500.00	0.00
10	Triaxial Geogrid	560.00	$6,608.00	560	$6,608.00	0.00
11	68' x 56' Box Hangar	1.00	$405,733.00			
	Permitting, Plans and Bonding	1.00	$10,000.00	1	$10,000.00	0.00
	Engineering and Testing	1.00	$10,500.00	1	$10,500.00	0.00
	Building Pad and Dirt Work	1.00	$10,000.00	1	$10,000.00	0.00
	Footings and Slab	1.00	$74,000.00	1	$74,000.00	0.00
	Metal Building	1.00	$96,000.00	1	$96,000.00	0.00
	Metal Building Erection	1.00	$46,000.00	1	$46,000.00	0.00
	HMF and Doors	1.00	$3,500.00	1	$3,500.00	0.00
	Insulation and Coating	1.00	$49,000.00	0.82	$40,180.00	0.18
	Electrical	1.00	$40,000.00	0.52	$20,800.00	0.48
	Higher Power Doors	1.00	$38,000.00	1	$38,000.00	0.00
	Painting	1.00	$4,200.00		$0.00	1.00
	Clean Up, Dumpsters, Toilets	1.00	$6,533.00	0.38	$2,482.54	0.62
	Supervision	1.00	$18,000.00	0.506666667	$9,120.00	0.49333333
12	231' x 51' T-Hangar	1.00	$874,802.00			
	Permitting, Plans and Bonding	1.00	$18,500.00	1	$18,500.00	0.00
	Engineering and Testing	1.00	$10,500.00	1	$10,500.00	0.00
	Building Pad and Dirt Work	1.00	$10,000.00	1	$10,000.00	0.00
	Footings and Slab	1.00	$198,000.00	1	$198,000.00	0.00
	Metal Building	1.00	$340,000.00		$0.00	1.00
	Metal Building Erection	1.00	$188,000.00		$0.00	1.00
	HMF and Doors	1.00	$4,000.00		$0.00	1.00
	Insulation and Coating	1.00	$10,000.00		$0.00	1.00
	Electrical	1.00	$60,000.00	0.25	$15,000.00	0.75
	OH Doors	1.00	$8,000.00		$0.00	1.00
	Painting	1.00	$3,000.00		$0.00	1.00
	Clean Up, Dumpsters, Toilets	1.00	$6,802.00	0.22	$1,496.44	0.78
	Supervision	1.00	$18,000.00	0.34	$6,120.00	0.66
13	6" Crushed Aggregate Base Course	560.00	$38,920.00	560	$38,920.00	0.00
14	Class AA Concrete Surface Course (Concrete Apron)	390.00	$48,570.60	390	$48,570.60	0.00
15	Class AA Concrete Surface Course (Concrete Drive)	130.00	$23,662.60	130	$23,662.60	0.00
16	Solid Slab Sodding and Watering Until Established	830.00	$6,996.90		$0.00	830.00
17	Modify Existing Fence	1.00	$6,500.00	0.77	$5,005.00	0.23
CO1-1	Electric Relocation	1.00	$19,296.98	1	$19,296.98	0.00
CO1-2	Sewer Lateral Modification	1.00	$16,500.00	1	$16,500.00	0.00
CO1-3	Relocate 8" Waterline	1.00	$30,250.00	1	$30,250.00	0.00
CO1-4	Remobilization Due to Utility Relocations	1.00	$12,160.00	1	$12,160.00	0.00
	Totals:		$1,612,479.60		$995,897.16	

Box Hangar Total to Date:	$360,582.54
Percentage of Box Hangar Complete:	88.87%
T-Hangar Total to Date:	$259,616.44
Percentage of T-Hangar Complete:	29.68%

AFFIDAVIT FOR PAYMENT OF $1,000.00 OR MORE

STATE OF Oklahoma)
) SS.
COUNTY OF Custer)

Undersigned Contractor, lawful age, first duly sworn on oath, says this invoice/claim is true and correct. Affiant further states (work, services, or materials) as shown by this invoice/claim have been completed or supplied in accordance with Plans, Specifications, orders, or requests furnished affiant. Affiant further states (s)he made no payment directly/indirectly to any elected official, officer, or employee of the State of Oklahoma, and county or local subdivision of state, money, or any other thing of value to obtain payment.

Scott Dolson
(Contractor, Supplier, or Engineer)

Subscribes and sworn to before me this 17th day of July, 2026.

Morgan McBroom
(Notary Public, Clerk, or Judge)

My Commission Expires July 20th, 2026.

MORGAN MCBROOM
Notary Public - State of Oklahoma
Commission Number 22009834
My Commission Expires Jul 20, 2026

Note:
Attach a copy of this Affidavit to any invoice submitted by Architect, Contractor, Engineer, or Supplier for material of $1,000.00 or more.