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 INDUSTRIAL AUTHORITY TUESDAY, SEPTEMBER 1, 2026 AT 5:30 PM COUNCIL CHAMBERS

AGENDA

Source listing: 09/01/2026 Meeting (Amended)
Original source: http://agendas.clintonok.gov/2026/2026-09-01-regular-meeting-rm/index.html

1. Call to Order

2. Opening - Ethan Dalme, First Baptist Church Associate Pastor of Worship and Discipleship Prayer and Bobby Stewart, American Legion, Pledge of Allegiance

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 of August 18, 2026, Regular Meeting

    B. Consider Claims

    C. Acknowledgement of the Receipt of the Financial Statement of July 31, 2026

4. Discussion, Consideration, and Possible Action Regarding:

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

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

Filed this 28th day of August 2026, Posted on the lobby bulletin board August 28, 2026, at 4:55 p.m. by Amy Jones, City Clerk.

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Amy Jones, City Clerk

A REGULAR MEETING OF CLINTON INDUSTRIAL AUTHORITY MINUTES

TUESDAY, AUGUST 18, 2026, 5:30 P.M.

A regular meeting of the Chairman and Trustees of the Clinton Industrial Authority City of Clinton, Oklahoma, Custer County, was held in the Council Chambers on Tuesday, August 18, 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 August 14, 2026, at 1:30 p.m.

AGENDA ITEM NO. 1: CALL TO ORDER

Chairman David Berrong called the meeting to order at 5:30 p.m.

TRUSTEES PRESENT: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell, Ernesto Villanueva
TRUSTEES ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER – Debra Blanchard
CITY CLERK – Amy Jones
NEWS MEDIA – Kyra Huckabay, Sean Stephens, Shiann Dawson
OTHERS: Sherri Griffin, Donnie Phipps, Brooks Red, Dan Day, Bobby Stewart, Fayne Sawatzky, Kevin Rother, Jason Smith, Andrew Stone, Jill Weedon

AGENDA ITEM NO. 2: OPENING

Dan Day Custer County Sheriff opened the meeting in prayer and Bobby Stewart American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

(All items listed under the Consent Agenda Items are deemed to be non-controversial and routine in nature by the Board of Trustees. The following items will not be discussed but will be approved by one motion of the Board of Trustees unless any Trustee desires to discuss an item, at which time it will then be removed and thus placed as a Regular Agenda Item for consideration and approval on this Agenda. The Consent Agenda Items consist of the following items.)

A. Minutes from August 4, 2026, Regular Meeting

Motion was made by Trustee Ernie Dowdell and seconded by Trustee Ernesto Villanueva to approve the Consent Agenda Items as presented.

Chairman David Berrong put the motion to a roll call vote:

Aye: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell and Ernesto

Villanueva Nay: None

Chairman David Berrong declared the motion carried.

AGENDA ITEM NO. 4: DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

A. Recommendation from Clinton Chamber or Commerce for Tourism Meeting/Event Grant Application for the Clinton Chamber of Commerce for Clinton Century Lap-Route 66 Festival in the Amount of $1,250.00

This item was withdrawn by the Clinton Chamber of Commerce prior to the meeting. No action taken.

B. Agreement with Retail Strategies to Provide Consulting Services in Retail Recruitment

The agreement with Retail Strategies to provide consulting services in retail recruitment was presented for review and approval. City Manager Johnston states that there was an agreement with Retail Strategies about 10 years ago. The consulting firm will work directly with Economic Director Sawatzky with the intent to enhance the retail position and utility revenue in the community.

Motion was made by Trustee Ernie Dowdell and seconded by Trustee Ernesto Villanueva to acted on Agreement with Retail Strategies to Provide Consulting Services in Retail Recruitment.

Chairman David Berrong put the motion to a roll call vote:

Aye: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell and Ernesto

Villanueva Nay: None

Chairman David Berrong declared the motion carried.

AGENDA ITEM NO. 5: NEW BUSINESS (IF ANY, PURSUANT TO SECTION 311.9 OF THE OKLAHOMA OPEN MEETING ACT.):

None

AGENDA ITEM NO. 6: COUNCIL COMMENTS

None

AGENDA ITEM NO. 7: MANAGER'S COMMENTS

None

AGENDA ITEM NO. 8: AUDIENCE PARTICIPATION (ACCORDING TO AUDIENCE PARTICIPATION DECORUM GUIDELINES AT CLINTON CITY COUNCIL PUBLIC MEETINGS EFFECTIVE: 2/14/2017)

None

AGENDA ITEM NO. 9: ADJOURN

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

Chairman David Berrong put the motion to a roll call vote:

Aye: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell and Ernesto Villanueva

Nay: None

Chairman David Berrong declared the motion carried at 5:41 p.m.

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Date Approved

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David Berrong, Chairman

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	RETAIL STRATEGIES, LLC	40000-2120	CONTRACTUAL SERVICES	CONSULTANT SRVCS RETAIL DE	45,000.00
				TOTAL:	45,000.00
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	183.37
	CITY OF CLINTON	41508-2060	WATER CHARGES	WATER BILL CONF CENTER	32.62
		41508-2065	SEWER CHARGES	SEWER BILL CONF CENTER	22.77
		41508-2070	GARBAGE CHARGES	GARBAGE CHARGES CONF CENTE	229.32
		41508-2460	MISCELLANEOUS	FEES CONF CENTER	10.70
	PUBLIC SERVICE CO OF OK dba	41508-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	6,270.29
	AUTO-CHLOR SERVICES, LLC	41508-2470	FACILITIES MAINTENAN	DISHWASHER MAINT & REFILL	268.20
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE FC	43.30
				TOTAL:	18,610.57
LAND/CIC	PUBLIC SERVICE CO OF OK dba	45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	64.77
				TOTAL:	64.77

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	RANDOLPH S MEACHAM, P.C.	40000-2085	PROFESSIONAL SERVICE	EMLS OKIE CONSTRUCTION CIC	140.00
				TOTAL:	140.00
CONF CTR OPERATION	ELK SUPPLY CO INC	41508-2410	OPERATING SUPPLIES	BATTERIES FOR MICS	22.42
	CLINTON DAILY NEWS	41508-2016	ADVERTISING	AD FOR PATRIOTS SECTION	313.43
	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	67.26
	RENTOKIL NORTH AMERICA, INC.	41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FRISCO CENTER	88.00
	WRIGHT BROADCASTING	41508-2016	ADVERTISING	RADIO ADS	969.00
	KECO	41508-2016	ADVERTISING	RADIO ADS	935.00
	EVENT PRO SOFTWARE	41508-2605	DUES, SUBSCRIPTIONS,	FRISCO CENTER SOFTWARE	1,138.43
	AMAZON.COM	41508-2465	JANITORIAL SUPPLIES	COMMERCIAL DUST MOPS	35.48
		41508-2465	JANITORIAL SUPPLIES	STANDARD FLOOR PADS	26.18
	BURROWS PRO AUDIO. LLC.	41508-2130	FACILITIES REPAIR	RPR CORD ON PROJECTOR	191.33
	SIMPLE SOLUTIONS PROPERTY MA	41508-2130	FACILITIES REPAIR	INSTALLED NEW BASE BOARDS	125.00
		41508-2130	FACILITIES REPAIR	REPLACED NEW BASE IN FRISC	175.00
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	SUTHERLANDS LUMBER & HOME CE	41508-2470	FACILITIES MAINTENAN	FRISCO CNT LEAK	91.32
		41508-2470	FACILITIES MAINTENAN	FRISCO SPRINK	65.33
	SPOTIFY USA	41508-2410	OPERATING SUPPLIES	MUSIC AT FRISCO CENTER	12.99
				TOTAL:	4,333.95

========== FUND TOTALS ==========		
100	GENERAL FUND	67,404.60
700	PUBLIC WORKS AUTHORITY	16,304.88
710	SOLID WASTE AUTHORITY	24,425.70
720	CLINTON AIRPORT AUTHORITY	524.64
730	RECREATION TRUST AUTHOR.	6,577.61
740	CLINTON INDUSTRIAL AUTH.	4,473.95
	GRAND TOTAL:	119,711.38

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PUBLIC NOTICE OF A REGULAR MEETING OF THE PUBLIC WORKS AUTHORITY TUESDAY, SEPTEMBER 1, 2026 AT 5:30 PM COUNCIL CHAMBERS

AGENDA

Source listing: 09/01/2026 Meeting (Amended)
Original source: http://agendas.clintonok.gov/2026/2026-09-01-regular-meeting-rm/index.html

1. Call to Order

2. Opening - Ethan Dalme, First Baptist Church Associate Pastor of Worship and Discipleship Prayer and Bobby Stewart, American Legion, Pledge of Allegiance

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 of August 4, 2026 Regular Meeting

    B. Consider Claims

    C. Acknowledgement of the Receipt of the Financial Statement of July 31, 2026

    D. Ratify Approval of Sole Source Hayne Equipment Company Two Grundfos 5.5 HP Submersible Pump and Two Adapter Assembly in the total amount of $25,802.

4. Discussion, Consideration, and Possible Action Regarding:

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

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

Filed this 28th day of August 2026, Posted on the lobby bulletin board August 28, 2026, at 4:55 p.m. by Amy Jones, City Clerk.

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Amy Jones, City Clerk

A REGULAR MEETING OF CLINTON PUBLIC WORKS AUTHORITY MINUTES
TUESDAY, AUGUST 4, 2026, 5:30 P.M.

A regular meeting of the Chairman and Trustees of the Clinton Public Works Authority City of Clinton, Oklahoma, Custer County, was held in the Council Chambers on Tuesday, August 4, 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 31, 2026, at 5:00 p.m..

AGENDA ITEM NO. 1: CALL TO ORDER

Chairman David Berrong called the meeting to order at 5:30 p.m.

TRUSTEES PRESENT: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell, Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Sean Stephens, Kyra Huckabay
OTHERS: Kevin Rother, Brooks Red, Kent and Beth Dewees, Toby Anders, Luis DeLaTorre, Brent Hester, Gene McCullough opened the meeting with prayer. opened the meeting with prayer and Don Miller, American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: OPENING

Gene McCullough opened the meeting with prayer and Bobby Stewart, American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

(All items listed under the Consent Agenda Items are deemed to be non-controversial and routine in nature by the Board of Trustees. The following items will not be discussed but will be approved by one motion of the Board of Trustees unless any Trustee desires to discuss an item, at which time it will then be removed and thus placed as a Regular Agenda Item for consideration and approval on this Agenda. The Consent Agenda Items consist of the following items.)

A. **Minutes of July 7, 2026, Regular Meeting**

B. **Consider Claims**

C. **Acknowledgement of the Receipt of the Financial Statement of June 30, 2026**

Motion was made by Trustee Ernie Dowdell and seconded by Trustee Ernesto Villanueva to approve the Consent Agenda Items as presented.

Chairman David Berrong put the motion to a roll call vote:

Aye: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell and Ernesto Villanueva

Nay: None

Chairman David Berrong declared the motion carried.

AGENDA ITEM NO. 4: DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

None

AGENDA ITEM NO. 5: NEW BUSINESS (IF ANY, PURSUANT TO SECTION 311.9 OF THE OKLAHOMA OPEN MEETING ACT.):

None

AGENDA ITEM NO. 6: COUNCIL COMMENTS

None

AGENDA ITEM NO. 7: MANAGER'S COMMENTS

None

AGENDA ITEM NO. 8: AUDIENCE PARTICIPATION (ACCORDING TO AUDIENCE PARTICIPATION DECORUM GUIDELINES AT CLINTON CITY COUNCIL PUBLIC MEETINGS EFFECTIVE: 2/14/2017)

None

AGENDA ITEM NO. 9: ADJOURN

Moved to adjourn the meeting.

Chairman David Berrong put the motion to a roll call vote:

Aye: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell and Ernesto Villanueva

Nay: None

Chairman David Berrong declared the motion carried.

Chairman declared the meeting adjourned.

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Date Approved

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David Berrong, Chairman

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	AT&T	40701-2005	TELEPHONE	VOICE OVER TELEPHONE	41.90
	AT&T MOBILTY	40701-2020	DATA PROCESSING	FIRSTNET WIRELESS	264.86
	MISCELLANEOUS V MISCELLANEOU	40701-2020	DATA PROCESSING	CAD SOFT LIC	399.00
	AMAZON.COM	40701-2020	DATA PROCESSING	GPU ADMIN PC	376.19
		40701-2020	DATA PROCESSING	NVIDIA WORKSTATION DGX SPA	4,679.00
		40701-2020	DATA PROCESSING	RAM ADMIN PC	228.99
		40701-2020	DATA PROCESSING	MAC BASE DOCK	87.29
		40701-2020	DATA PROCESSING	MAC STUDIO 16GB	589.00
	VERIZON	40701-2020	DATA PROCESSING	PWA ADM DATA	280.31
	DOBSON TECHNOLOGIES TRANSPOR	40701-2020	DATA PROCESSING	INTERNET SERVICE	311.13
	DIAMONDMAPS.COM	40701-2020	DATA PROCESSING	GIS MAPPING SAAS	100.00
				TOTAL:	7,357.67
WATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	58.08
		40708-2435	UNIFORM SERVICE	UNIFORMS	128.18
	ELK SUPPLY CO INC	40708-2410	OPERATING SUPPLIES	MARKING PAINT WHITE	26.31
		40708-2410	OPERATING SUPPLIES	TRMMR LINE OIL	34.77
	OK DEPT OF ENVIRONMENTAL QUA	40708-2605	DUES, SUBSCRIPTIONS,	DEQ LIC RENEW GM	92.00
		40708-2605	DUES, SUBSCRIPTIONS,	DEQ LIC RENEW MCCULLOUGH F	4.12
		40708-2605	DUES, SUBSCRIPTIONS,	DEQ LIC RENEW GK	92.00
		40708-2605	DUES, SUBSCRIPTIONS,	DEQ LIC RENEW KLUCKNER FEE	4.12
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	20.96
	K & S TIRE INC	40708-2045	VEHICLE REPAIR & MAI	FLAT REPAIR	20.80
	ATWOODS	40708-2410	OPERATING SUPPLIES	CARBIDE TEETH SAW WH	50.83
		40708-2410	OPERATING SUPPLIES	ANITFREEZE	24.27
		40708-2410	OPERATING SUPPLIES	WATER	27.92
		40708-2410	OPERATING SUPPLIES	ANT BAIT PAINT	89.95
		40708-2410	OPERATING SUPPLIES	HEDGE SHEAR PURELL	27.23
		40708-2410	OPERATING SUPPLIES	RATCHET STRAP WATER BOOT	252.17
	SUTHERLANDS LUMBER & HOME CE	40708-2410	OPERATING SUPPLIES	YELLOW RED PAINT	21.96
		40708-2410	OPERATING SUPPLIES	BIT NUT NEO S TRANSP	67.64
				TOTAL:	1,043.31
WATER TREATMENT	ELK SUPPLY CO INC	40710-2410	OPERATING SUPPLIES	2 5 GALLON BUCKETS	17.53
	HAC, INC, DBA HOMELAND, UNIT	40710-2410	OPERATING SUPPLIES	4 GALLONS OF WATER	8.45
	SOONER RUBBER PRODUCTS	40710-2410	OPERATING SUPPLIES	9 GASKETS AND TUB O TOWELS	80.95
	O'REILLY AUTOMOTIVE INC	40710-2410	OPERATING SUPPLIES	THREADLOCKER	10.49
	TROY JONES RENTALS, INC	40710-2046	EQUIP REPAIR & MAINT	RENTAL SKYTRACK AT WTP	1,015.00
	AMAZON.COM	40710-2410	OPERATING SUPPLIES	WEED EATER RACK AND BUNGEE	83.47
		40710-2470	FACILITIES MAINTENAN	MOWER BLADES AND SPINDLE	116.97
				TOTAL:	1,332.86
RO WTR TREATMENT PLANT	ELK SUPPLY CO INC	40715-2410	OPERATING SUPPLIES	DRILL BIT	26.32
		40715-2410	OPERATING SUPPLIES	CABLE TIE DRILL DRIVER BIT	90.00
	WESTERN EQUIPMENT LLC	40715-2422	PARTS-EQUIP MAINT	MOWER REP RO PL	145.88
	AMAZON.COM	40715-2410	OPERATING SUPPLIES	HITCH PINS CLIP FOR TRAILE	43.81
		40715-2410	OPERATING SUPPLIES	HACH SINGLE USE PH BUFFER	54.95
		40715-2410	OPERATING SUPPLIES	GAS PRESSURE WASHER	349.99
		40715-2410	OPERATING SUPPLIES	HARD TRAVEL STORAGE CASE	17.98
		40715-2470	FACILITIES MAINTENAN	SCREWS CABLES SURGE PROTEC	175.81
		40715-2410	OPERATING SUPPLIES	FLOATING TV SHELF CABLE	61.18
		40715-2410	OPERATING SUPPLIES	USB UNIFYING RECEIVER	28.98
		40715-2410	OPERATING SUPPLIES	METAL STRAP FOR PIPE	49.27
		40715-2410	OPERATING SUPPLIES	HDMI CABLE	41.18

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40715-2410	OPERATING SUPPLIES	ROTARY HAMMER DRILL BIT SE	171.12
		40715-2410	OPERATING SUPPLIES	HDMI SPLITTER	24.98
	ROUTE 66 CAFE	40715-2410	OPERATING SUPPLIES	USED PCARD IN ERROR	213.91
				TOTAL:	1,495.36
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	58.08
		40808-2435	UNIFORM SERVICE	UNIFORMS	58.08
				TOTAL:	116.16
WASTEWATER TREATMENT	ELK SUPPLY CO INC	40810-2410	OPERATING SUPPLIES	LAWN AND LEAF BAGS	19.74
	W W GRAINGER, INC	40810-2046	EQUIPMENT REPAIR & M	6 COUPLINGS HEADWORKS PUMP	463.44
		40810-2046	EQUIPMENT REPAIR & M	REFUND SALES TAX	7.96-
	WILLIAMS ELECTRIC CO INC	40810-2046	EQUIPMENT REPAIR & M	RPR MOTOR AND CHANGE TO BA	1,094.29
	HD SUPPLY FACILITIES MAINTEN	40810-2410	OPERATING SUPPLIES	PIPETTOR STAND	142.15
		40810-2410	OPERATING SUPPLIES	3 THERMOMETERS ZERO OXYGEN	480.90
		40810-2410	OPERATING SUPPLIES	DPD 4 DISPENSERS AND TESTS	132.00
	ATWOODS	40810-2425	FUEL, OIL, ETC.	HYDR OIL WWTP	44.99
		40810-2410	OPERATING SUPPLIES	NOZZLE CLAMPS LUBE GREASE	184.41
	AMAZON.COM	40810-2410	OPERATING SUPPLIES	HEAVY DUTY SHELVING UNITS	207.99
		40810-2046	EQUIPMENT REPAIR & M	PANEL DISCONNECT	32.00
		40810-2130	FACILITIES REPAIR	ROLLING GATE WHEEL FOR FEN	145.96
		40810-2410	OPERATING SUPPLIES	NITRILE GLOVES	96.98
	HARBOR FREIGHT	40810-2410	OPERATING SUPPLIES	SCREWDRIVER TAPE TOOL BOX	76.71
	SUTHERLANDS LUMBER & HOME CE	40810-2410	OPERATING SUPPLIES	HANGERS JOISTS MULCH	271.23
		40810-2410	OPERATING SUPPLIES	SHELF VENT HOOK STORAGE TA	222.30
		40810-2410	OPERATING SUPPLIES	ANCHOR RATCHET TAPE PLIERS	141.66
	MIMOTION INDUSTRIES, INC.	40810-2046	EQUIPMENT REPAIR & M	2 JAW COUPLINGS ELEMENT WW	949.82
	BOURQUE SALES & SERVICE	40810-2410	OPERATING SUPPLIES	39 GARLOCK ROPE PACKING BR	260.91
				TOTAL:	4,959.52

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 JULY26	20.00
	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 JULY26	217.50
				TOTAL:	172,803.94
WATER ADMINISTRATION	FOSS RESERVOIR M.C.D.	40701-2210	FOSS ASSESSMENT	MONTHLY ASSESSMENT PER AGR	116,416.15
	MIDWEST FARMERS INC	40701-2425	FUEL, OIL, ETC.	FUEL USE	188.34
	STANDLEY SYSTEMS, LLC	40701-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	15.03
		40701-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	14.95
		40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	227.60
	STANDFIELD PRINTING CO., INC	40701-2405	OFFICE SUPPLIES	GOLF CART DECALS 2027 YEAR	59.00
	PITNEY BOWES	40701-2010	POSTAGE	POSTAGE REFILL	100.00
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASE PER AGR	22,643.95
				TOTAL:	139,665.02
WATER MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	227.34
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	296.02
		40708-2075	ELECTRIC CHARGES	N WELL	37.59
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	47.57
	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	30.20
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	45.78
	PIONEER SUPPLY CO, LLC	40708-2410	OPERATING SUPPLIES	COUPLINGS AND MINICIPEX PI	2,702.90
	OK CONTRACTOR'S SUPPLY, LLC	40708-2410	OPERATING SUPPLIES	10 COPPER TUBING METER NUT	954.50
		40708-2410	OPERATING SUPPLIES	BALL VALVES	325.00
		40708-2410	OPERATING SUPPLIES	6 RANGER COUPLINGS	453.00
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,206.41
		40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	9,748.61
	CORNELL CONSTRUCTION COMPANY	40708-2485	STREET REPAIR & MAIN	WATER LEAK ROAD RPR 4 SEAS	258.00
	CORE & MAIN LP	40708-2410	OPERATING SUPPLIES	SPLICES METER CANS & LIDS	1,454.46
		40708-2410	OPERATING SUPPLIES	3/4 METER FEMALE PIPE THRE	339.72
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	788.09
	OVERLAND MATERIALS & MANUFAC	40708-2485	STREET REPAIR & MAIN	WATER LEAK REPAIR	169.84
	TULSA WINWATER CO.	40708-3015	WATER METERS	20 3/4 METERS	1,784.00
		40708-2410	OPERATING SUPPLIES	2 6' COUPLINGS & 3 TAP SAD	1,004.99
		40708-2410	OPERATING SUPPLIES	2 TAP SADDLES	414.26
		40708-2410	OPERATING SUPPLIES	3 TAP SADDLES	246.93
				TOTAL:	22,535.21
WATER TREATMENT	BRENNTAG SOUTHWEST INC.	40710-2440	CHEMICALS	CHLORINE WTP	8,460.00
	ACCURATE ENVIRONMENTAL LLC	40710-2120	CONTRACTUAL SERVICES	SAMPLING COLIFORM WTP	63.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING COLIFORM WTP	83.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING COLIFORM WTP	83.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING COLIFORM WTP	83.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING COLIFORM WTP	83.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING SUVA WTP	272.00
		40710-2120	CONTRACTUAL SERVICES	MONITORING FEE WTP	55.00
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	830.72
		40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,765.77
	WATER TECH, INC	40710-2440	CHEMICALS	COPPER SULFATE/AMMONIUM WT	5,419.00
		40710-2440	CHEMICALS	COAGULANT AMMONIUM SULFATE	6,082.45
		40710-2440	CHEMICALS	SULFURIC ACID WTP	3,681.70
	ASAP ENERGY INC	40710-2425	FUEL, OIL, ETC.	POSTED IN ERROR TRANSPOSE	1,607.12-

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	WRIGHT WATER CORP	40710-2120	CONTRACTUAL SERVICES	WTR/WWTP/ROP MAINT AGREE	30,983.84
				TOTAL:	57,338.36
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	35.70
	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	3,789.37
	WRIGHT WATER CORP	40715-2120	CONTRACTUAL SERVICES	WTP/WWTP/ROP OPER & MAINT	30,983.84
				TOTAL:	34,808.91
WASTEWATER ADMINISTRAT	CITY OF CLINTON	40801-2060	WATER CHARGES	WATER RV SEWER DUMP SITE	123.64
		40801-2065	SEWER CHARGES	SEWER RV SEWER DUMP SITE	44.21
		40801-2460	MISCELLANEOUS	FEES RV SEWER DUMP SITE	10.70
	COLLINS, ZORN & WAGNER, PLLC	40801-2085	PROFESSIONAL SERVICE	LGL CNSL MEACHAM TORT CLAI	2,504.49
		40801-2085	PROFESSIONAL SERVICE	LGL CNSL MEACHAM TORT CLAI	808.00
		40801-2085	PROFESSIONAL SERVICE	LGL CNSL MEACHAM TORT CLAI	4,682.95
				TOTAL:	8,173.99
WASTEWATER MAINTENANCE	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	788.10
	LONEHICKORY - WEST, LLC	40808-2120	CONTRACTUAL SERVICES	SEWER RPR GLENN SMITH & VA	2,500.00
				TOTAL:	3,288.10
WASTEWATER TREATMENT	ARTIC AIR REFRIG. INC.	40810-2470	FACILITIES MAINTENAN	HVAC MAINT WWTP OFFICE	456.00
	BRENNTAG SOUTHWEST INC.	40810-2440	CHEMICALS	SULFUR DIOXIDE & CHLORINE	3,161.45
	ACCURATE ENVIRONMENTAL LLC	40810-2120	CONTRACTUAL SERVICES	SAMPLING CBOD5 WWTP	209.00
		40810-2120	CONTRACTUAL SERVICES	MONITORING FEE WWTP	55.00
		40810-2120	CONTRACTUAL SERVICES	SAMPLING CBOD5 WWTP	209.00
		40810-2120	CONTRACTUAL SERVICES	SAMPLING CBOD5 WWTP	209.00
		40810-2120	CONTRACTUAL SERVICES	SAMPLING CBOD5 WWTP	209.00
		40810-2120	CONTRACTUAL SERVICES	SAMPLING CBOD5 WWTP	209.00
		40810-2120	CONTRACTUAL SERVICES	SAMPLING CBOD5 WWTP	209.00
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	109.57
		40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	16,236.79
	WRIGHT WATER CORP	40810-2120	CONTRACTUAL SERVICES	WTP/WWTP/ROP OPER & MAINT	26,557.57
	INDUSTRIAL MACHINE COMPANY	40810-2046	EQUIPMENT REPAIR & M	REBUILD HEAD WORKS PUMP	10,750.00
				TOTAL:	58,580.38

City of Clinton, OK

CM Spending Authority Request

To: Robert Johnston, City Manager
From: Gene McCullough, Public Works Director
Steve Gordon, Project Manager, Wright Water
Date: 8/21/2026
Re: Acme Brick Park Lift Station Pumps

The following require your authority per our purchasing policy. Thank you for your consideration.

ISSUE: The two existing Yeomans pumps at Acme Park Lift Station are both beyond repair. Yeomans is no longer in business, the rails are not a standard installation, and we must purchase additional adapters to fit replacement pumps to the rails. Maintenance staff have been using gas trash pumps to bypass into the system.

Haynes Equipment Company has provided Quote Q002322 for two Grundfos SLV 5.5HP submersible pumps and two adapter assemblies (4" SL1/SLV to 4" SLV) needed to install the replacement pumps onto existing rails using current Poly Guide Brackets.

1	Grundfos SLV.30.A40.55.EX.4.60J.C - 5.5HP submersible pump (qty 2)	$18,354.00
2	Adapter Assembly 4" SL1/SLV to 4" (qty 2) $7,448.00	

I request authorization to complete this budgeted purchase,

BUDGETED AMOUNT: $_____15,000_____

CRITICAL STATUS:

__X_ No redundancy, but a work around is temporarily in place.

___ Redundancy is in place and currently functioning.

___ ALL OPERATIONS CEASED UNTIL REPAIRED/REPLACED

COSTS: $25,802.00 Delivered, City Staff/Operators will install

RECOMMENDATIONS: Approve purchase

MANAGER APPROVAL: R Johnston 8/26/2026

HAYNES
Water and Wastewater Equipment
Oklahoma City Tulsa Fayetteville Little Rock

QUOTE

Quote Nbr.:	**Q002322**
Order Date:	6/18/2026
Valid Until:	7/17/2026
Sales Person:	Bobby Snow
Customer ID:	C0349
Reference:	OK - Clinton Acme Park LS - Grundfos Pumps
Payment Terms:	Net 30
For:	Steve Gordon

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

Web: haynes-equipment.com

SHIP TO:
Clinton, City of
P. O. Box 1177
Clinton OK 73601
United States of America

BILL TO:
Clinton, City of
P. O. Box 1177
Clinton OK 73601
United States of America

NO.	ITEM	QTY.	UOM	PRICE	AMOUNT
1	HEP0024866: SLV.30.A40.55.EX.4.60J.C - 5.5.EX.4.60J.C	2	EACH	9,177.00	18,354.00
2	HEP0005537: **Adapter Assembly 4" SL1/SLV to 4"	2	EACH	3,724.00	7,448.00

Plus Shipping

Delivery: 3 - 4 Weeks

Does Not Include Installation, Startup or any Control Changes that may be Required.

**Current Poly Guide Bracket to be Used with Adapter Assembly Quoted Above.

Signature:

Quote Total:	25,802.00
Tax Total:	0.00
Total (USD):	25,802.00

Bobby Snow

Terms and Conditions-Haynes Equipment (A Vessco Partner)

Quote Selection Form

Project Description: _____

Vendor Name: Haynes Equipment
Address: 121 NW 132nd Street
Oklahoma city, OK 73114
Phone #: 405-755-1357
Fax #: _____

Quote #: Q002322
FREIGHT: ?
Price Quoted: $25,802.00

Vendor Name: _____
Address: _____
Phone #: _____
Fax #: _____

Quote #: _____
FREIGHT: _____
Price Quoted: _____

Vendor Name: _____
Address: _____
Phone #: _____
Fax #: _____

Quote #: _____
FREIGHT: _____
Price Quoted: _____

Suggested Vendor: Haynes Equipment
Quote #: Q002322
Quote Date: 01/18/2024
Reason for Selection: this selection is due to the type of rail system at the lift station. this is a grundfos specific rail system and Haynes is the Oklahoma distributor.
Signature: Stu Gruber
Date: 08/24/24

PO #: _____

HAYNES
Water and Wastewater Equipment
Oklahoma City Tulsa Fayetteville Little Rock

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

Web: haynes-equipment.com

QUOTE

Quote Nbr.:	**Q002322**
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Valid Until:	7/17/2026
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Customer ID:	C0349
Reference:	OK - Clinton Acme Park LS - Grundfos Pumps
Payment Terms:	Net 30
For:	Steve Gordon

SHIP TO:
Clinton, City of
P. O. Box 1177
Clinton OK 73601
United States of America

BILL TO:
Clinton, City of
P. O. Box 1177
Clinton OK 73601
United States of America

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Plus Shipping

Delivery: 3 - 4 Weeks

Does Not Include Installation, Startup or any Control Changes that may be Required.

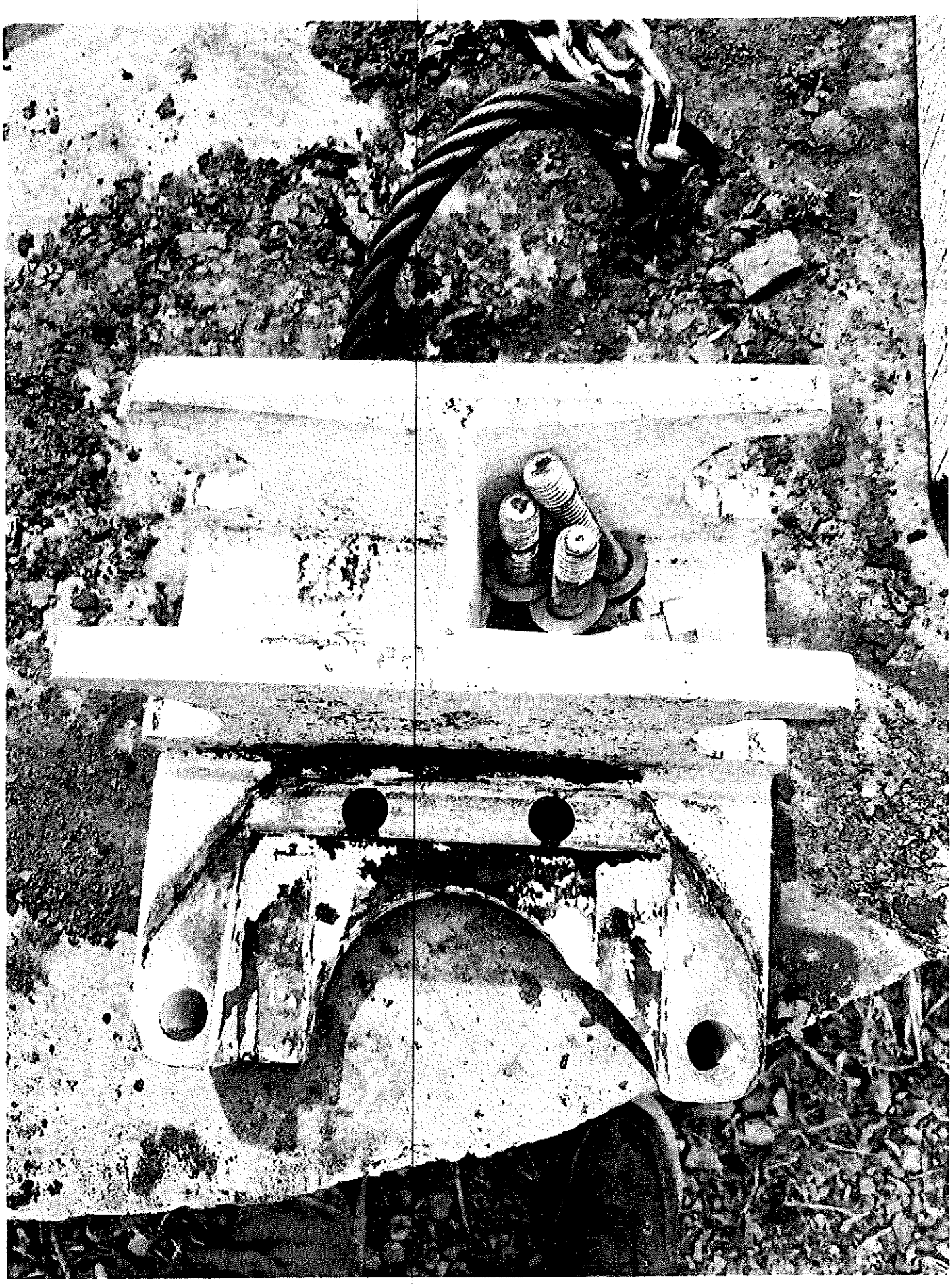
**Current Poly Guide Bracket to be Used with Adapter Assembly Quoted Above.

Signature:

Quote Total:	25,802.00
Tax Total:	0.00
Total (USD):	25,802.00

Bobby Snow

Terms and Conditions-Haynes Equipment (A Veasco Partner)



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PUBLIC NOTICE OF A REGULAR MEETING OF THE RECREATIONAL AUTHORITY TUESDAY, SEPTEMBER 1, 2026 AT 5:30 PM COUNCIL CHAMBERS

AGENDA

Source listing: 09/01/2026 Meeting (Amended)
Original source: http://agendas.clintonok.gov/2026/2026-09-01-regular-meeting-rm/index.html

1. Call to Order

2. Opening - Ethan Dalme, First Baptist Church Associate Pastor of Worship and Discipleship Prayer and Bobby Stewart, American Legion, Pledge of Allegiance

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 the August 18, 2026

    B. Consider Claims

    C. Acknowledgement of the Receipt of the Financial Statement of July 31, 2026

4. Discussion, Consideration, and Possible Action Regarding:

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

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

Filed this 28th day of August 2026, Posted on the lobby bulletin board August 28, 2026, at 4:55 p.m. by Amy Jones, City Clerk.

_____

Amy Jones, City Clerk

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOLF COURSE ADMINISTRA	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	188.40
	SUTHERLANDS LUMBER & HOME CE	41301-2410	OPERATING SUPPLIES	COUPLER COMPRESSOR WHEEL	519.57
		41301-2410	OPERATING SUPPLIES	TEFLON TAPE AND AIR HOSE	35.35
	LIGHTSPEED COMMERCE INC	41301-2120	CONTRACTURAL SERVICE	GOLF MNGMNT PROGRAM JULY26	100.00
				TOTAL:	1,135.34
GOLF COURSE MAINTENANC	CLINTON LAUNDRY AND CLEANERS	41308-2465	JANITORIAL SUPPLIES	AIR FRESH SRVC MATS MOPS G	62.02
		41308-2465	JANITORIAL SUPPLIES	AIR FRESH SRVC MATS MOPS G	62.02
	WESTERN EQUIPMENT LLC	41308-2422	PARTS - EQUIPMENT MA	SERVICE JD 1600 TURBO	1,829.76
		41308-2422	PARTS - EQUIPMENT MA	2 OIL FILTERS	22.30
	SANZRO LLC DBA S&D DRUG	41308-2410	OPERATING SUPPLIES	RETURN TO R AND R PRODUCTS	36.87
		41308-2410	OPERATING SUPPLIES	RTRN COUPLER R AND RA PRDC	24.12
		41308-2410	OPERATING SUPPLIES	RTRN SHAFT KIT PRO TURF PR	23.67
	P & K EQUIPMENT INC	41308-2422	PARTS - EQUIPMENT MA	SERVICE JD CUTTING UNIT	143.50
	R & R PRODUCTS, INC	41308-2445	IRRIGATION & DRAINS	2 1INCH QUICK COUPLERS	234.50
		41308-2445	IRRIGATION & DRAINS	RETURN 3 COUPLERS	506.95-
		41308-2445	IRRIGATION & DRAINS	RETURN 3 COUPLERS	2.75-
		41308-2445	IRRIGATION & DRAINS	DEBIT MEMO REFUND COUPLERS	509.70
	US POSTAL SRVC	41308-2410	OPERATING SUPPLIES	POSTAGE RTN COUPLINGS PRO	18.40
	SPORT CHASSIS AUTO SUPPLY	41308-2421	PARTS - VEHICLE MAIN	SPARK PLUGS	152.68
	ATWOODS	41308-2410	OPERATING SUPPLIES	GOLD SPRAY PAINT	1.76
		41308-2410	OPERATING SUPPLIES	POL SAW AND POWER TABS	78.98
		41308-2410	OPERATING SUPPLIES	10 CASES OF WATER	34.90
	AMAZON.COM	41308-2445	IRRIGATION & DRAINS	BRASS HOS ADAPTERS	81.20
		41308-2445	IRRIGATION & DRAINS	HOSE ADAPTER BRASS FITTING	67.50
		41308-2422	PARTS - EQUIPMENT MA	RADIATOR FOR KUBOTA	299.39
	GREAT PLAINS, LLC. dba GREAT	41308-2410	OPERATING SUPPLIES	RENTAL KUBOTA EXCAVATOR	1,975.60
	SUTHERLANDS LUMBER & HOME CE	41308-2410	OPERATING SUPPLIES	CHAIN TOOL SHARPENER TOWEL	164.24
		41308-2410	OPERATING SUPPLIES	10 CASES PURIFIED WATER	49.90
		41308-2410	OPERATING SUPPLIES	SCOOP HAND TILLER DR EARTH	78.96
				TOTAL:	5,442.27

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX EST DUE AUG 26	1,986.45
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE JUL 26	1,282.03
				TOTAL:	3,268.48
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	50.06
	CITY OF CLINTON	41301-2060	WATER CHARGES	WATER GARBAGE FEES GC	307.14
		41301-2070	GARBAGE CHARGES	WATER GARBAGE FEES GC	172.12
		41301-2460	MISCELLANEOUS	WATER GARBAGE FEES GC	10.50
		41301-2060	WATER CHARGES	WATER GARBAGE FEES GC	293.36
		41301-2070	GARBAGE CHARGES	WATER GARBAGE FEES GC	57.72
		41301-2460	MISCELLANEOUS	WATER GARBAGE FEES GC	6.00
	PUBLIC SERVICE CO OF OK dba	41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,725.63
		41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,043.42
		41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICES	2,189.42
	28 RENTALS, LLC	41301-2110	RENTAL CHARGES	GC PORTABLE TOILETS	200.00
	LELA ROSE ESSARY IRREVOCABLE	41301-2110	RENTAL CHARGES	LAND RENT GOLF COURSE	400.00
	P&W GOLF SUPPLY LLC	41301-2410	OPERATING SUPPLIES	SLOTTED TOKENS BRUSH CLEAN	5,080.52
	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
				TOTAL:	19,110.89
GOLF COURSE MAINTENANC	PROFESSIONAL TURF PRODUCTS L	41308-2422	PARTS - EQUIPMENT MA	SEAL KIT GOLF COURSE	127.66
	THE TORO COMPANY NSN	41308-2445	IRRIGATION & DRAINS	MTHLY EQUIP/SUPPORT MAINT	220.00
	JP MORGAN CHASE BANK NA	41308-2445	IRRIGATION & DRAINS	CM R&R PRODUCTS RTN COUPLE	509.70-
	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	41308-2440	CHEMICALS	COMPELL PELLETS GOLF COURS	410.00
	EDUARDO PORTILLO dba	41308-3005	BUILDING REMODELING	INSULATION GC MAINT BLDG	13,300.00
				TOTAL:	40,547.96
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

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PUBLIC NOTICE OF A REGULAR MEETING OF THE AIRPORT AUTHORITY TUESDAY, SEPTEMBER 1, 2026 AT 5:30 PM COUNCIL CHAMBERS

AGENDA

Source listing: 09/01/2026 Meeting (Amended)
Original source: http://agendas.clintonok.gov/2026/2026-09-01-regular-meeting-rm/index.html

1. Call to Order

2. Opening -Ethan Dalme, First Baptist Church Associate Pastor of Worship and Discipleship Prayer and Bobby Stewart, American Legion, Pledge of Allegiance

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 of August 4, 2026, Regular Meeting

    B. Consider Claims

    C. Acknowledgement of the Receipt of the Financial Statement of July 31, 2026

    D. Pay Application No. 7 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 $ 650,142.74.

4. Discussion, Consideration, and Possible Action Regarding:

    A. New Box Hangar and New T-Hangar Rates Effective 09/01/2026

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

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

Filed this 28th day of August 2026, Posted on the lobby bulletin board August 28, 2026, at 4:55 p.m. by Amy Jones, City Clerk.

_____

Amy Jones, City Clerk

A REGULAR MEETING OF CLINTON AIRPORT AUTHORITY MINUTES

TUESDAY, AUGUST 4, 2026, 5:30 P.M.

A regular meeting of the Chairman and Trustees of the Clinton Airport Authority City of Clinton, Oklahoma, Custer County, was held in the Council Chambers on Tuesday, August 4, 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 31, 2026, at 5:00 p.m.

AGENDA ITEM NO. 1: CALL TO ORDER

Chairman David Berrong called the meeting to order at 5:30 p.m.

TRUSTEES PRESENT: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell, Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Sean Stephens, Kyra Huckabay
OTHERS: Kevin Rother, Brooks Red, Kent and Beth Dewees, Toby Anders, Luis DeLaTorre, Brent Hester, Gene McCullough opened the meeting with prayer. opened the meeting with prayer and Don Miller, American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: OPENING

Gene McCullough opened the meeting with prayer and Bobby Stewart, American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

(All items listed under the Consent Agenda Items are deemed to be non-controversial and routine in nature by the Board of Trustees. The following items will not be discussed but will be approved by one motion of the Board of Trustees unless any Trustee desires to discuss an item, at which time it will then be removed and thus placed as a Regular Agenda Item for consideration and approval on this Agenda. The Consent Agenda Items consist of the following items.)

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

Motion was made by Trustee Ernie Dowdell and seconded by Trustee Ernesto Villanueva to approve the Consent Agenda Items as presented.

Chairman David Berrong put the motion to a roll call vote:

Aye: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell and Ernesto Villanueva

Nay: None

Chairman David Berrong declared the motion carried.

AGENDA ITEM NO. 4: DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

None

AGENDA ITEM NO. 5: FINANCIAL REPORTS

None

AGENDA ITEM NO. 6: COUNCIL COMMENTS

None

AGENDA ITEM NO. 7: MANAGER'S COMMENTS

None

AGENDA ITEM NO. 8: AUDIENCE PARTICIPATION (ACCORDING TO AUDIENCE PARTICIPATION DECORUM GUIDELINES AT CLINTON CITY COUNCIL PUBLIC MEETINGS EFFECTIVE: 2/14/2017)

None

AGENDA ITEM NO. 9: ADJOURN

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

Chairman David Berrong put the motion to a roll call vote:

Aye: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell and Ernesto Villanueva

Nay: None

Chairman David Berrong declared the motion carried.

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

_____

Date Approved

_____

David Berrong, Chairman

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ELK SUPPLY CO INC	42700-2410	OPERATING SUPPLIES	LOCKS FOR FUEL TANKS	49.71
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	20.95
	FLEETPRIDE	42700-2046	EQUIPMENT REPAIR & M	TRUCK REPAIR	376.20
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
				TOTAL:	524.64

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	WESTERN OKLA AVIATION,LLC	527-54020	GASOLINE/FUEL SALES	CALL OUT 7/11/26	50.00
				TOTAL:	50.00
AIRPORT	ARTIC AIR REFRIG. INC.	42700-2130	FACILITIES REPAIR	CRA MAINT HVAC	807.00
		42700-2130	FACILITIES REPAIR	HVAC REPAIRS AIRPORT	4,324.00
	BRITTAIN & ASSOCIATES INC	42700-2032	PROPERTY INSURANCE	CRA HANGAR/PROPERTY INS RN	33,608.00
	WESTERN OKLA AVIATION,LLC	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	168.41
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,669.11
	STANDLEY SYSTEMS, LLC	42700-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	39.61
	PARKHILL SMITH & COOPER, INC	42700-3035	IMPROVEMENTS OTHER T	AMEND #10 CONSTR HANGARS	1,950.00
		42700-3035	IMPROVEMENTS OTHER T	AMEND #10 CONSTR HANGARS	3,900.00
		42700-3035	IMPROVEMENTS OTHER T	AMEND #11 CONST HANGARS	15,372.50
		42700-3035	IMPROVEMENTS OTHER T	AMEND #11 CONST HANGARS	14,377.50
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	201.88
	SCOTT SELSOR CONSTRUCTION, L	42700-3005	BUILDING REMODELING	CONSTRUCT HANGARS CRA	211,933.72
		42700-3005	BUILDING REMODELING	CONSTRUCT HANGARS CRA	650,142.74
				TOTAL:	946,872.06

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF 2 PAGES

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

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

VIA ENGINEER: Parkhill

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

CONTRACT FOR:
Construct Hangars

APPLICATION NO: 7

PERIOD TO: 8/20/2026

PROJECT NOS:

CONTRACT DATE: 7/15/2025

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		$ 1,680,257.94
5. RETAINAGE:		
a. 5 % of Completed Work	$ 84,012.90	
b. 5 % of Stored Material	$ 0.00	
Total Retainage		$ 84,012.90
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 1,596,245.04
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 946,102.30
8. CURRENT PAYMENT DUE		$ 650,142.74
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 94,441.54

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$78,206.98	
Total approved this Month		
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 Selser Date: 8-26-2026

State of: Oklahoma County of: Jillman
Subscribed and sworn to before me this 26th day of August 2026
Notary Public: Kelley Hicks
My Commission expires: 10-29-2028

NOTARY PUBLIC State of OK
KELLY HICKS
Comm. # 04009859
Exp. 10-29-2028

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 ..... $ 650,142.74

(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: 08/25/2026

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

Clinton Regional Airport

PAY REQUEST NO: 7
DATE: 8/20/2026
For Period Ending: 8/20/2026

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	1.00	$ 100,000.00	$ 95,000.00	0.00
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	130.00	$ 25,350.00	$ 24,082.50	0.00
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	0.989648	$ 401,533.00	$ 381,456.35	0.010352
12	231' X 51' T-HANGAR	1	LS	$ 874,802.00	$ 874,802.00	0.998221	$ 873,245.86	$ 829,583.57	0.001779
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	370.00	$ 46,079.80	$ 43,775.81	20.00
15	CLASS AA CONCRETE SURFACE COURSE (CONCRETE DRIVE)	130	SY	$ 182.02	$ 23,662.60	120.00	$ 21,842.40	$ 20,750.28	10.00
16	SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED	830	SY	$ 8.43	$ 6,996.90	830.00	$ 6,996.90	$ 6,647.06	0.00
17	MODIFY EXISTING FENCE	1	LS	$ 6,500.00	$ 6,500.00	1.00	$ 6,500.00	$ 6,175.00	0.00
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**		**$1,680,257.94**	**$1,521,948.41**	

TOTAL WORK TO DATE:	**$1,680,257.94**
LESS RETAINAGE @ 5%:	**$84,012.90**
LESS PREVIOUS PAYMENTS RECOMMENDED:	**$946,102.30**
PAYMENT RECOMMENDED THIS ESTIMATE:	**$650,142.74**

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

Approved By:

Jane Cole Bond — 08/25/2026

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	1	$100,000.00	0.00
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	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	130	$25,350.00	0.00
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	1	$49,000.00	0.00
	Electrical	1.00	$40,000.00	1	$40,000.00	0.00
	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	1	$6,533.00	0.00
	Supervision	1.00	$18,000.00	1	$18,000.00	0.00
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	1	$340,000.00	0.00
	Metal Building Erection	1.00	$188,000.00	1	$188,000.00	0.00
	HMF and Doors	1.00	$4,000.00	1	$4,000.00	0.00
	Insulation and Coating	1.00	$10,000.00	1	$10,000.00	0.00
	Electrical	1.00	$60,000.00	1	$60,000.00	0.00
	OH Doors	1.00	$8,000.00	1	$8,000.00	0.00
	Painting	1.00	$3,000.00	1	$3,000.00	0.00
	Clean Up, Dumpsters, Toilets	1.00	$6,802.00	0.93	$6,325.86	0.07
	Supervision	1.00	$18,000.00	0.94	$16,920.00	0.06
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	370	$46,079.80	20.00
15	Class AA Concrete Surface Course (Concrete Drive)	130.00	$23,662.60	120	$21,842.40	10.00
16	Solid Slab Sodding and Watering Until Established	830.00	$6,996.90	830	$6,996.90	0.00
17	Modify Existing Fence	1.00	$6,500.00	1	$6,500.00	0.00
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		$1,680,257.94	

Box Hangar Total to Date:	$401,533.00
Percentage of Box Hangar Complete:	98.96%
T-Hangar Total to Date:	$873,245.86
Percentage of T-Hangar Complete:	99.82%

Clinton Airport Authority

Clinton Regional Airport

September 1, 2026

NEW HANGAR RATES - Effective 09/01/2026

T-HANGAR- BIFOLD ELECTRIC DOORS - $250

T-HANGAR- BIFOLD ELECTRIC DOORS WITH STORAGE (OVERHEAD DOOR) - $325

NEW BOX HANGAR - $850

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 SOLID WASTE AUTHORITY TUESDAY, SEPTEMBER 1, 2026 AT 5:30 PM COUNCIL CHAMBERS

AGENDA

Source listing: 09/01/2026 Meeting (Amended)
Original source: http://agendas.clintonok.gov/2026/2026-09-01-regular-meeting-rm/index.html

1. Call to Order

2. Opening - Ethan Dalme, First Baptist Church Associate Pastor of Worship and Discipleship Prayer and Bobby Stewart, American Legion, Pledge of Allegiance

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 of August 18, 2026 Regular Meeting

    B. Consider Claims

    C. Acknowledgement of the Receipt of the Financial Statement of July 31, 2026

4. Discussion, Consideration, and Possible Action Regarding:

    A. Request For Proposal Received from Veteran's Waste Systems to Manage, Operate, and Maintain the City Owned Solid Waste Transfer Station

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

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

Filed this 28th day of August 2026, Posted on the lobby bulletin board August 28, 2026, at 4:55 p.m. by Amy Jones, City Clerk.

_____

Amy Jones, City Clerk

A REGULAR MEETING OF CLINTON SOLID WASTE AUTHORITY

MINUTES TUESDAY, AUGUST 18, 2026, 5:30 P.M.

A regular meeting of the Chairman and Trustees of the Clinton Solid Waste Authority City of Clinton, Oklahoma, Custer County, was held in the Council Chambers on Tuesday, August 18, 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 August 14, 2026, at 1:30 p.m.

AGENDA ITEM NO. 1: CALL TO ORDER

Chairman David Berrong called the meeting to order at 5:30 p.m.

Trustees Present: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell, Ernesto Villanueva

MANAGER: Robert Johnston
CITY TREASURER: Debra
Blanchard CITY ATTORNEY:
Ryan Meacham City Clerk: Amy
Jones

NEWS MEDIA: Kyra Huckaby, Sean Stephens, Shiann Dawson
OTHERS: Sherri Griffin, Donnie Phipps, Brooks Red, Dan Day, Bobby Stewart, Fayne Sawatzky, Kevin Rother, Jason Smith, Andrew Stone, Jill Weedon

AGENDA ITEM NO. 2: OPENING

Dan Day Custer County Sheriff opened the meeting in prayer and Bobby Stewart American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

(All items listed under the Consent Agenda Items are deemed to be non-controversial and routine in nature by the Board of Trustees. The following items will not be discussed but will be approved by one motion of the Board of Trustees unless any Trustee desires to discuss an item, at which time it will then be removed and thus placed as a Regular Agenda Item for consideration and approval on this Agenda. The Consent Agenda Items consist of the following items.)

A. Minutes from August 4, 2026, Regular Meeting

Motion was made by Trustee Ernie Dowdell and seconded by Trustee Ernesto Villanueva to approve the Consent Agenda Items as presented.

Chairman David Berrong put the motion to a roll call vote:

Aye: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell and Ernesto

Villanueva Nay: None

Chairman David Berrong declared the motion carried.

AGENDA ITEM NO. 4: DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

A. Authorization for Purchase of 3-Yard Dumpster Bottoms

Donnie Phipps presented the information regarding the purchase of fifty 3-yard dumpster bottoms from Precision Flame in the amount of $12,050. Mr. Phipps stated that the

dumpster bottoms are repaired in-house to prolong the useful life of damaged dumpsters.

Motion was made by Trustee Dowdell and seconded by Trustee Villanueva to approve the purchase of the fifty 3-yard dumpsters in the amount $12,050 from Precision Flame.

Motion was made by Trustee Ernie Dowdell and seconded by Trustee Ernesto Villanueva to approve the Authorization for Purchase of fifty 3-Yard Dumpster Bottoms.

Chairman David Berrong put the motion to a roll call vote:

Aye: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell and Ernesto

Villanueva Nay: None

Chairman David Berrong declared the motion carried.

B. Authorization to Purchase Seventy-Two 3 Yard Dumpsters

Mr. Donnie Phipps request authorization to purchase seventy-two 3-yard dumpsters from Roll-Off USA in the amount of $52,700. The dumpsters would replace those that have been taken out of service and are unrepairable.

Motion was made by Trustee Ernie Dowdell and seconded by Trustee Ernesto Villanueva to approve the authorization to purchase seventy-two 3-yard dumpsters from Roll Offs USA in the amount of $52,700.

Motion was made by Trustee Ernie Dowdell and seconded by Trustee Ernesto Villanueva to approve the Authorization to Purchase Seventy-Two 3 Yard Dumpsters.

Chairman David Berrong put the motion to a roll call vote:

Aye: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell and Ernesto

Villanueva Nay: None

Chairman David Berrong declared the motion carried.

AGENDA ITEM NO. 5: NEW BUSINESS (IF ANY, PURSUANT TO SECTION 311.9 OF THE OKLAHOMA OPEN MEETING ACT.):

None

AGENDA ITEM NO. 6: COUNCIL COMMENTS

None

AGENDA ITEM NO. 7: MANAGER'S COMMENTS

City Manager Johnston stated that the request for proposals for the transfer station is due back to City Hall on Thursday, August 20, 2026, and will be reviewed and presented at the September 1, 2026, meeting.

AGENDA ITEM NO. 8: AUDIENCE PARTICIPATION (ACCORDING TO AUDIENCE PARTICIPATION DECORUM GUIDELINES AT CLINTON CITY COUNCIL PUBLIC MEETINGS EFFECTIVE: 2/14/2017)

None

AGENDA ITEM NO. 9: ADJOURN

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

Chairman David Berrong put the motion to a roll call vote:

Aye: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell and Ernesto

Villanueva Nay: None

Chairman David Berrong declared the motion carried.

Chairman declared the meeting adjourned at 5:44 p.m.

_____

Date Approved

_____

David Berrong, Chairman

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	CLINTON DAILY NEWS	40901-2025	LEGAL PUBLICATIONS	LN29146 RFP	41.68
	RANDOLPH S MEACHAM, P.C.	40901-2085	PROFESSIONAL SERVICE	SWA BIDS RACETRACK	245.00
	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	40.04
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	155.56
				TOTAL:	482.28
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	124.25
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
	ELK SUPPLY CO INC	40912-2426	PARTS - DUMPSTER REP	DUMPSTER PAINT	896.80
	UNITED ENGINES, INC	40912-2421	PARTS-VEHICLE MAINT	TRANSMISSION	10,966.91
	O'REILLY AUTOMOTIVE INC	40912-2425	FUEL, OIL, ETC.	MOTOR OIL	35.96
		40912-2425	FUEL, OIL, ETC.	AIR FILTER	104.67
		40912-2422	PARTS-EQUIPMENT MAIN	WATER PUMP	115.90
		40912-2410	OPERATING SUPPLIES	TEST LIGHT	59.59
		40912-2425	FUEL, OIL, ETC.	RADIATOR CLEANER	14.54
	MISCELLANEOUS V MISCELLANEOU	40912-2045	VEHICLE REPAIR & MAI	R K TRUCK REPAIR TRUCK RPR	1,500.00
	K & S TIRE INC	40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	55.00
		40912-2420	TIRES, BATTERIES, ET	NEW TIRE	486.84
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	38.95
	ATWOODS	40912-2421	PARTS-VEHICLE MAINT	GATOR SEAT	205.95
		40912-2421	PARTS-VEHICLE MAINT	AC R134A	45.01
		40912-2410	OPERATING SUPPLIES	TAPE MEASURE	4.17
		40912-2410	OPERATING SUPPLIES	UTILITY PUMP	159.98
		40912-2410	OPERATING SUPPLIES	WATER	210.00
		40912-2426	PARTS - DUMPSTER REP	BATTERIES	27.15
	ZANE'S AUTO REPAIR	40912-3005	BUILDING REMODELING	PORTABLE BUILDING	4,621.75
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	566.25
	SUTHERLANDS LUMBER & HOME CE	40912-2470	FACILITIES MAINTENAN	ICE BOX	839.00
		40912-2425	FUEL, OIL, ETC.	RADIATOR CLEANER	81.94
	HOLT TRUCK CENTERS	40912-2421	PARTS-VEHICLE MAINT	FUEL TANK	2,037.68
		40912-2421	PARTS-VEHICLE MAINT	DOOR ACTUATOR	63.15
		40912-2421	PARTS-VEHICLE MAINT	COOLANT RESERVOIR	301.16
	NAPA WEATHERFORD	40912-2421	PARTS-VEHICLE MAINT	HYD HOSE	218.37
				TOTAL:	23,943.42

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE COLLECTION	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	182.26
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	25.94
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	12,056.14
	VETERAN WASTE SOLUTIONS, INC	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL FEES	83,521.20
				TOTAL:	95,785.54

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 CITY COUNCIL TUESDAY, SEPTEMBER 1, 2026 AT 5:30 PM COUNCIL CHAMBERS

AMENDED AGENDA

Source listing: 09/01/2026 Meeting (Amended)
Original source: http://agendas.clintonok.gov/2026/2026-09-01-regular-meeting-rm/index.html

1. Call to Order

2. Opening - Ethan Dalme, First Baptist Church Associate Pastor of Worship and Discipleship Prayer and Bobby Stewart, American Legion, Pledge of Allegiance

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 August 18, 2026 Regular Meeting

    B. Consider Claims

    C. Acknowledgement of the Receipt of the Financial Statement of July 31, 2026

4. Discussion, Consideration, and Possible Action Regarding:

    A. Pay Application No. 7 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 $ 650,142.74

    B. Request for Street Closures on Frisco from 5th Street to 10th Street at 3:30 p.m. from Clinton Public Schools for Homecoming Parade on September 18, 2026

    C. Oklahoma Tourism and Recreation Department Contract for the Rt. 66 Commission Grant Project (Fire House Grant)

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

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

~~Filed this 28th day of August 2026, Posted on the lobby bulletin board August 28, 2026, at 4:55 p.m. by Amy Jones, City Clerk.~~
Amended agenda filed this 31st day of August 2026, and posted on the lobby bulletin board August 31, 2026, at 4:55 p.m. by Amy Jones, City Clerk.

_____

Amy Jones, City Clerk

A REGULAR MEETING OF CLINTON CITY COUNCIL MINUTES

TUESDAY, AUGUST 18, 2026, 5:30 P.M.

A regular meeting of the Mayor and Council Members of the City Council of the City of Clinton, Oklahoma, Custer County, was held in the Council Chambers on Tuesday, August 18, 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 August 14, 2026, at 1:30 p.m.

AGENDA ITEM NO. 1: CALL TO ORDER

Mayor David Berrong called the meeting to order at 5:30 p.m.
Chairman David Berrong called the meeting to order at 5:30 p.m.

COUNCIL MEMBERS PRESENT: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell, Ernesto Villanueva
COUNCILMEMBERS ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER – Debra Blanchard
CITY CLERK – Amy Jones
NEWS MEDIA – Kyra Huckabay, Sean Stephens, Shiann Dawson
OTHERS: Sherri Griffin, Donnie Phipps, Brooks Red, Dan Day, Bobby Stewart, Fayne Sawatzky, Kevin Rother, Jason Smith, Andrew Stone, Jill Weedon

AGENDA ITEM NO. 2: OPENING

Dan Day Custer County Sheriff opened the meeting in prayer and Bobby Stewart American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

(All items listed under the Consent Agenda Items are deemed to be non-controversial and routine in nature by the City Council. The following items will not be discussed but will be approved by one motion of the City Council unless any Council Member desires to discuss an item, at which time it will then be removed and thus placed as a Regular Agenda Item for consideration and approval on this Agenda. The Consent Agenda Items consist of the following items.)

A. Minutes from August 4, 2026, Regular Meeting

Motion was made by Council Member Ernie Dowdell and seconded by Council Member Ernesto Villanueva to approve the Consent Agenda Items as presented.

Mayor David Berrong put the motion to a roll call vote:

Aye: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell and Ernesto

Villanueva Nay: None

Mayor David Berrong declared the motion carried.

AGENDA ITEM NO. 4: DISCUSSION, CONSIDERATION, AND POSSIBLE

ACTION REGARDING:

A. Oklahoma Department of Transportation Agreement to Maintain with City of Clinton for Landscaping (Hub City Gateway Sign)

Motion was made to table the Oklahoma Department of Transportation Agreement to Maintain with City of Clinton for Landscaping (Hub City Gateway Sign).

Motion was made by Council Member Ernie Dowdell and seconded by Council Member Ernesto Villanueva.

Mayor David Berrong put the motion to a roll call vote:

Aye: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell and Ernesto

Villanueva Nay: None

Mayor David Berrong declared the motion carried.

B. Sublease Agreement with West Ok Co-Op

Motion was made to table Sublease Agreement with West Ok Co-Op.

Motion was made by Council Member Ernie Dowdell and seconded by Council Member Ernesto Villanueva.

Mayor David Berrong put the motion to a roll call vote:

Aye: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell and Ernesto

Villanueva Nay: None

Mayor David Berrong declared the motion carried.

C. 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.

Motion was made to 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 and invite in City Attorney Ryan Meacham and City Manager Robert Johnston at 5:47 p.m.

Motion was made by Council Member Ernie Dowdell and seconded by Council Member Ernesto Villanueva.

Mayor David Berrong put the motion to a roll call vote:

Aye: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell and Ernesto

Villanueva Nay: None

Mayor David Berrong declared the motion carried.

D. Reconvene from Executive Session

Motion was made by Council Member Erin Adams and seconded by Council Member Art Lloyd to Reconvene from Executive Session at 6:22 p.m.

Mayor David Berrong put the motion to a roll call vote:

Aye: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell and Ernesto

Villanueva Nay: None

Mayor David Berrong declared the motion carried.

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

Mayor Berrong gave a report of no action.

AGENDA ITEM NO. 5: NEW BUSINESS (IF ANY, PURSUANT TO SECTION 311.9 OF THE OKLAHOMA OPEN MEETING ACT.):

None

AGENDA ITEM NO. 6: COUNCIL COMMENTS

None

AGENDA ITEM NO. 7: MANAGER'S COMMENTS

City Manager Johnston reported that he would be attending the Route 66 Centennial Committee Meeting at the State Capitol to see and hear the approval of the Fire House Grant that was contingently funded on April 30, 2026. He reminded those present that the production of Oklahoma is 1 month out and construction will be starting soon on the Triangle for the commemorative Route 66 Monument.

AGENDA ITEM NO. 8: AUDIENCE PARTICIPATION (ACCORDING TO AUDIENCE PARTICIPATION DECORUM GUIDELINES AT CLINTON CITY COUNCIL PUBLIC MEETINGS EFFECTIVE: 2/14/2017)

None

AGENDA ITEM NO. 9: ADJOURN

Moved by Council Member Ernie Dowdell and seconded by Council Member Ernesto Villanueva to adjourn the meeting.

Mayor David Berrong put the motion to a roll call vote:

Aye: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell and Ernesto

Villanueva Nay: None

Mayor David Berrong declared the motion carried. Mayor declared the meeting

adjourned 6:23 p.m.

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Date Approved

_____

David Berrong, Mayor

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	CLINTON DAILY NEWS	40100-2630	COMMUNITY PROMOTION	RT 66 MAGAZINE	1,300.00
		40100-2025	LEGAL PUBLICATIONS	LN29119	330.98
	RANDOLPH S MEACHAM, P.C.	40100-2085	PROFESSIONAL SERVICE	ORD CNCL MTGS CHAMTG	1,277.50
	MISCELLANEOUS V MISCELLANEOU	40100-2630	COMMUNITY PROMOTION	CRYSTAL PLUS A FRANSEN	104.15
	PRAIRIE SUNSHINE	40100-2630	COMMUNITY PROMOTION	PAT CORNELL SERVICE	150.00
				TOTAL:	3,162.63
ADMINISTRATION	CLINTON DAILY NEWS	40200-2025	LEGAL PUBLICATIONS	HR DIRECTOR	139.60
		40200-2025	LEGAL PUBLICATIONS	LN 29061 LN29062 LN29076	1,006.58
	O.S.B.I. (BACKGROUND CK)	40200-2616	EMPLOYEE HEALTH & SA	BKGROUND CK GRIFFIN	16.00
	MISCELLANEOUS V MISCELLANEOU	40200-2610	CONFERENCES, BUSINES	EL POKO LOKO EDA PLAN LUNC	33.69
	MISCELLANEOU	40200-2610	CONFERENCES, BUSINES	BEST WESTERN CMAO CONF	218.00
	MISCELLANEOU	40200-2605	DUES, SUBSCRIPTIONS,	OK SELECT APP FEE	50.00
	JOURNAL RECORD	40200-2605	DUES, SUBSCRIPTIONS,	JOURNAL RECORD SUBS	259.00
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	LABEL MAKER LABELS FILES P	284.54
	AMAZON.COM	40200-2405	OFFICE SUPPLIES	MONITOR POWER SUPPLY A JON	17.48
	WALL STREET JOURNAL	40200-2605	DUES, SUBSCRIPTIONS,	WSJ SUBSCRIPTION	44.99
	UBIQUITI STORE USA	40200-2020	DATA PROCESSING	RACK MOUNT ADAPTER PATCH C	310.10
		40200-2020	DATA PROCESSING	NEW PHONE SYSTEM TESTING	19.98
		40200-2020	DATA PROCESSING	1 YEAR IT SUPPORT SUBSCRIP	2,500.00
	OKCOUNTYRECORDS.COM	40200-2605	DUES, SUBSCRIPTIONS,	OK COUNTY RECORDS SUBSCRPT	30.00
	MICROSOFT CORP	40200-2020	DATA PROCESSING	EMAIL LICENSE	300.00
		40200-2020	DATA PROCESSING	EMAIL LICENSE	138.00
				TOTAL:	5,367.96
FINANCE	STAPLES ADVANTAGE	40300-2405	OFFICE SUPPLIES	ADDRESS LABELS & FILE FOLD	64.65
		40300-2405	OFFICE SUPPLIES	PAPER ENVELOPES CHAIR MAT	601.21
		40300-2405	OFFICE SUPPLIES	PAPER STAPLES NOTEPADS	242.80
				TOTAL:	908.66
POLICE ADMINISTRATION	RANDOLPH S MEACHAM, P.C.	40501-2085	PROFESSIONAL SERVICE	ORR PD KUPKA MARSEE	1,347.50
	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET WIRELESS	1,187.04
		40501-2005	TELEPHONE	FIRSTNET WIRELESS	227.79
	US POSTAL SRVC	40501-2010	POSTAGE	SHIP RADAR FOR REPAIR	13.65
	WESTERN TECHNOLOGY CENTER DI	40501-2085	PROFESSIONAL SERVICE	PHIPPS POSSE	55.00
				TOTAL:	2,830.98
POLICE SUPPORT SERVICE	LYNN PEAVEY CO	40502-2405	OFFICE SUPPLIES	PRISNONER BAGS	251.55
				TOTAL:	251.55
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-2045	VEHICLE REPAIR & MAI	OIL FILTER CHG ALIGN	322.35
		40503-2045	VEHICLE REPAIR & MAI	FRONT HALF SHAFTS RPLC	1,409.35
	ELK SUPPLY CO INC	40503-2045	VEHICLE REPAIR & MAI	LITHM BATT	8.77
		40503-2045	VEHICLE REPAIR & MAI	FORD KEY	17.89
		40503-2045	VEHICLE REPAIR & MAI	CREDIT DEFECTIVE	15.58-
	HAC, INC, DBA HOMELAND, UNIT	40503-2431	PRISONER BOARDING	GROCERIES FOR JAIL	750.60
	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	30.79
	LAW ENFORCEMENT SYSTEMS	40503-2015	REPRODUCTION/PRINTIN	VEHICLE LABELS	235.00
	O'REILLY AUTOMOTIVE INC	40503-2045	VEHICLE REPAIR & MAI	HEPA FILTER EXPLORER	19.22
	ANIMAL HOSPITAL OF WFORD	40503-2430	ANIMAL CARE	SHOTS TEETH CLEAN	234.02
	MISCELLANEOUS V MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	MJ CRIME TRAINING	256.25
	K & S TIRE INC	40503-2045	VEHICLE REPAIR & MAI	OIL FILTER CHG	54.94
		40503-2420	TIRES, BATTERIES, ET	MOUNT BAL TIRES	78.50
		40503-2045	VEHICLE REPAIR & MAI	OIL FILTER CHG TIRE ROTATI	104.94

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	GLOCK PROFESSIONAL, INC	40503-2615	TRAINING & DEVELOPME	FIREARM CLASS	300.00
	SAM'S CLUB / GECRB	40503-2431	PRISONER BOARDING	FRUIT PUDDING DISH SOAP	133.34
	STAPLES ADVANTAGE	40503-2405	OFFICE SUPPLIES	FILE FOLDERS PAPER BATT	457.83
	ATWOODS	40503-2430	ANIMAL CARE	DOG FOOD	99.99
	PLATE PAY	40503-2045	VEHICLE REPAIR & MAI	TOLL FEES	1.96
				TOTAL:	4,500.16
POLICE ANIMAL CONTROL	HIGHLAND VETERINARY CLNC	40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	272.12
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	160.22
		40504-2120	CONTRACTUAL SERVICES	CALL EUTHANASIA CC FEE	608.49
	OKLAHOMA STATE UNIVERSITY	40504-2120	CONTRACTUAL SERVICES	CREDIT CARD FEE	3.00
		40504-2120	CONTRACTUAL SERVICES	RABIES TESTING	75.00
				TOTAL:	1,118.83
FIRE PROTECTION	BALLARD'S OF CLINTON INC	40606-2045	VEHICLE REPAIR & MAI	COM 2 ROTOR REPLACEMENT	562.20
		40606-2045	VEHICLE REPAIR & MAI	RESCUE ENGINE WATER PUMP	952.87
		40606-2421	PARTS - VEHICLE MAIN	BP101 REPLACEMENT PIN	18.72
	CLINTON LAUNDRY AND CLEANERS	40606-2111	LAUNDRY RENTALS	STATION MATS MOPS	125.76
	ELK SUPPLY CO INC	40606-2470	FACILITIES MAINTENAN	DAWN SOAP	4.87
		40606-2422	PARTS - EQUIPMENT MA	SMALL EQUIPMENT OIL	24.00
		40606-2470	FACILITIES MAINTENAN	STATION CLEANING CONCRETE	31.41
		40606-2470	FACILITIES MAINTENAN	STATION SCREWS	2.72
		40606-2460	MISCELLANEOUS	HYDRANT PAINT	52.60
		40606-2460	MISCELLANEOUS	HYDRANT PAINT	17.53
	WELDON PARTS, INC	40606-2421	PARTS - VEHICLE MAIN	HEADLIGHT CLIP E3	24.90
	O'REILLY AUTOMOTIVE INC	40606-2420	TIRES, BATTERIES, ET	L11 BATTERY REPLACEMENT	923.94
		40606-2421	PARTS - VEHICLE MAIN	E3 REFRIGERANT	65.97
		40606-2422	PARTS - EQUIPMENT MA	TRUCK CLEANING SUPPLIES	47.97
		40606-2421	PARTS - VEHICLE MAIN	DECAL REMOVAL SUPPLIES	33.10
	MISCELLANEOUS V MISCELLANEOU	40606-2470	FACILITIES MAINTENAN	STATION EXHAUST REMOVAL PA	768.06
	MISCELLANEOU	40606-2421	PARTS - VEHICLE MAIN	AH STOCK TANKER DUMP VALVE	323.62
	SPORT CHASSIS AUTO SUPPLY	40606-2421	PARTS - VEHICLE MAIN	E3 LIGHTS	51.29
	AMAZON.COM	40606-2435	UNIFORM SERVICE	218 UNIFORM	58.80
		40606-2440	CHEMICALS	STATION CLEANING SUPPLIES	56.34
		40606-2422	PARTS - EQUIPMENT MA	GRASS MASK FILTERS	208.01
		40606-2435	UNIFORM SERVICE	UNIFORMS 203 206	278.68
		40606-2422	PARTS - EQUIPMENT MA	TRUCK I PAD ACCESSORIES	175.85
		40606-2435	UNIFORM SERVICE	UNIFORMS 218 237	299.23
		40606-2460	MISCELLANEOUS	HYDRANT PAINT	201.52
		40606-2431	MEALS	STATION COFFEE	110.99
	QDOBA	40606-2615	TRAINING & DEVELOPME	MEAL FOR TRAINING	52.61
	SUTHERLANDS LUMBER & HOME CE	40606-2425	FUEL, OIL, ETC.	SMALL ENGINE FLUIDS	79.65
	HEARTLAND MEDICAL DIRECTION	40606-2120	CONTRACTUAL SERVICES	ANNUAL MEDICAL DIRECTION F	1,200.00
				TOTAL:	6,753.21
COMMUNITY ED/INSPECTIO	CLINTON DAILY NEWS	41000-2085	PROFESSIONAL SERVICE	ABATEMENT NOTICE	248.02
		41000-2085	PROFESSIONAL SERVICE	LN 29131 LN29132	163.22
	US POSTAL SRVC	41000-2085	PROFESSIONAL SERVICE	ABATEMENT NOTICES	31.80
		41000-2085	PROFESSIONAL SERVICE	ABATEMENT NOTICES	16.35
	MISCELLANEOUS V MISCELLANEOU	41000-2615	TRAINING & DEVELOPME	MOMENTUM SW OK	40.00
	MISCELLANEOU	41000-2615	TRAINING & DEVELOPME	SELECT OK CONF X2	850.00
	K & S TIRE INC	41000-2420	TIRES, BATTERIES, ET	4 TIRES BAL MOUNT	683.16
	STAPLES ADVANTAGE	41000-2405	OFFICE SUPPLIES	500 GREEN WINDOW ENVELOPES	88.69
				TOTAL:	2,121.24

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
PARKS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	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	NUTS BOLTS	15.48
	WESTERN EQUIPMENT LLC	41108-2422	PARTS-EQUIPMENT MAIN	PARTS LABOR FOR JD TRACTOR	769.05
		41108-2046	EQUIPMENT REPAIR & M	PARTS LABOR FOR JD TRACTOR	1,775.57
	HAC, INC, DBA HOMELAND, UNIT	41108-2410	OPERATING SUPPLIES	WATER CASES	251.16
		41108-2410	OPERATING SUPPLIES	GATORADE	47.45
	AMAZON.COM	41108-2475	LAND MAINTENANCE	SPRINKLER CONTROLLER	98.85
	SUTHERLANDS LUMBER & HOME CE	41108-2410	OPERATING SUPPLIES	TARP BRN GRN REVERSE	42.78
				TOTAL:	3,075.80
SWIMMING POOL	ELK SUPPLY CO INC	41109-2440	CHEMICALS	ACID FOR THE POOL	257.16
		41109-2440	CHEMICALS	ACID FOR THE POOL	320.53
	HAC, INC, DBA HOMELAND, UNIT	41109-2416	CONCESSION SUPPLIES	HOT DOGS AND BUNS POOL	32.51
		41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	219.79
		41109-2416	CONCESSION SUPPLIES	HOT DOGS POOL	30.00
		41109-2416	CONCESSION SUPPLIES	SODA AND BUNS FOR POOL	135.77
		41109-2416	CONCESSION SUPPLIES	SODA POOL CONCESSION	237.83
	SAM'S CLUB / GECRB	41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	123.36
		41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	333.71
		41109-2416	CONCESSION SUPPLIES	CONCESSION FOR POOL	562.99
		41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	573.28
				TOTAL:	2,826.93
STREETS MAINTENANCE	DOLESE BROTHERS CO INC	41208-2476	SIDEWALK REPAIR & MA	SIDEWALK RPR 1218 KNOX	481.00
		41208-2476	SIDEWALK REPAIR & MA	SIDEWALK RPR 217 W GARY	2,041.00
		41208-2476	SIDEWALK REPAIR & MA	SIDEWALK RPR 201 W GARY	1,423.75
		41208-2476	SIDEWALK REPAIR & MA	SIDEWALK RPR 201 W GARY	1,358.25
		41208-2476	SIDEWALK REPAIR & MA	SIDEWALK RPR 201 W GARY	2,288.00
	WESTERN EQUIPMENT LLC	41208-2422	PARTS-EQUIPMENT MAIN	EQUIP REP	276.17
		41208-2410	OPERATING SUPPLIES	OPER SUPP	378.00
		41208-2422	PARTS-EQUIPMENT MAIN	TRACTOR REP	603.17
	K & S TIRE INC	41208-2420	TIRES, BATTERIES, ET	TIRE REP	40.00
		41208-2420	TIRES, BATTERIES, ET	TIRE REP	54.07
	SPORT CHASSIS AUTO SUPPLY	41208-2410	OPERATING SUPPLIES	SHOP SUPP	107.26
	ATWOODS	41208-2410	OPERATING SUPPLIES	SHOP SUPP	83.70
	AMAZON.COM	41208-2422	PARTS-EQUIPMENT MAIN	TRASMISSION FILTERS	21.99
	SUTHERLANDS LUMBER & HOME CE	41208-2485	STREET REPAIR & MAIN	LEAK ROAD REP	276.78
		41208-2410	OPERATING SUPPLIES	OPER SUP MOWER	528.99
		41208-2410	OPERATING SUPPLIES	OPER SUPP	224.86
		41208-2410	OPERATING SUPPLIES	GAS CANS	45.98
	KIMBALL MIDWEST	41208-2410	OPERATING SUPPLIES	SHOP SUPP	82.90
	BOUNCIE	41208-2120	CONTRACTUAL SERVICES	GPS TRACKER	25.05
				TOTAL:	10,340.92
RECREATION	CLINTON DAILY NEWS	41408-2016	ADVERTISING	ACME POOL ADS	200.00
	HAC, INC, DBA HOMELAND, UNIT	41408-2416	CONCESSIONS FOR RESA	SODA FOR ACME	117.90
		41408-2416	CONCESSIONS FOR RESA	HOT DOG BUNS POOL	33.83
	RENTOKIL NORTH AMERICA, INC.	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	153.24
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	163.00
	ATWOODS	41408-2410	OPERATING SUPPLIES	DRUM FANS	49.98
	AMAZON.COM	41408-2410	OPERATING SUPPLIES	ACME OFFICE SUPPLY	107.79

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41408-2410	OPERATING SUPPLIES	EMPLOYEE TIME CLOCK	659.00
		41408-2410	OPERATING SUPPLIES	MEMBERSHIP CARDS FOR ACME	152.00
	SLINGBUNGEE.COM	41408-2605	DUES, SUBSCRIPTIONS,	FITNESS MEMBERSHIP	31.20
				TOTAL:	1,667.94
ABP FIELDS/SPORT PROG	ELK SUPPLY CO INC	41409-2410	OPERATING SUPPLIES	CONCRETE MIX	6.42
	ATWOODS	41409-2410	OPERATING SUPPLIES	SPRAY PISTOL SWIM NOODLE	37.97
				TOTAL:	44.39
CEMETERY	CLINTON LAUNDRY AND CLEANERS	41600-2435	UNIFORM SERVICE	UNIFORMS	81.80
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
	ATWOODS	41600-2410	OPERATING SUPPLIES	GLOVES SFTY GLASSES EARPLU	20.90
	GREAT PLAINS, LLC. dba GREAT	41600-2046	EQUIP REPAIR & MAINT	MOWER PARTS	130.38
				TOTAL:	268.18
FACILITIES MAINTENANCE	ELK SUPPLY CO INC	41700-2470	FACILITIES MAINTENAN	FLOOR SEALANT MRP AMP	25.33
		41700-2410	OPERATING SUPPLIES	RETURN KEYS	17.52-
		41700-2410	OPERATING SUPPLIES	KEYS FRISCO CNTR	35.04
		41700-2470	FACILITIES MAINTENAN	KEYS DMV OKLAHOMA PLY	23.36
	DOLLAR GENERAL CHARGED SA	41700-2465	JANITORIAL SUPPLIES	KLEENEX	24.00
	LOCKE SUPPLY COMPANY	41700-2470	FACILITIES MAINTENAN	RPR TLT DMV BLDG	3.54
		41700-2470	FACILITIES MAINTENAN	PLUMBING SUPPLIES SP SIDE	154.38
		41700-2470	FACILITIES MAINTENAN	RTRN PLUMBING SUPPLIES	9.82-
		41700-2470	FACILITIES MAINTENAN	LTS TABLE CHAIR CLOSET	69.00
	AT&T	41700-2005	TELEPHONE	VOICE OVER TELEPHONE	504.48
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	544.73
	HAC, INC, DBA HOMELAND, UNIT	41700-2465	JANITORIAL SUPPLIES	WATER	17.94
	GUARDIAN SECURITY SYSTEMS, I	41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING LIBRARY	43.24
		41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING ES ACAD	37.34
	AT&T MOBILTY	41700-2005	TELEPHONE	FIRSTNET WIRELESS	178.98
	RENTOKIL NORTH AMERICA, INC.	41700-2120	CONTRACTUAL SERVICES	PEST CONTROL SR BLDG	84.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	88.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CITY HALL	96.00
	O'REILLY AUTOMOTIVE INC	41700-2425	FUEL, OIL, ETC.	WIPER BLADES ESCAPE	45.98
	MISCELLANEOUS V MISCELLANEOU	41700-2470	FACILITIES MAINTENAN	ALL PARTITIONS RR PRTS RPR	36.00
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV	173.78
	SHRED-IT USA INC.	41700-2120	CONTRACTUAL SERVICES	PAPER RECYCLING	140.90
	WESTERN OKLAHOMA TIRE & SERV	41700-2425	FUEL, OIL, ETC.	OIL CHANGE ESCAPE	61.42
	ATWOODS	41700-2465	JANITORIAL SUPPLIES	TIRE TWO WHEEL CART	305.98
		41700-2470	FACILITIES MAINTENAN	FLAG POLE CLIPS	35.96
	AMAZON.COM	41700-2020	DATA PROCESSING	2 USBA PRINTER CABLES	32.27
	VERIZON	41700-2020	DATA PROCESSING	GENERAL FUND DATA	680.17
	EMPIRE PAPER	41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	1,937.87
		41700-2465	JANITORIAL SUPPLIES	LINERS	164.40
		41700-2465	JANITORIAL SUPPLIES	MOP BLEACH SOAP GLOVES TIS	1,098.04
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	10.01
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	414.84
	SUTHERLANDS LUMBER & HOME CE	41700-2475	LAND MAINTENANCE	MULCH GLUE	44.99
	UBIQUITI STORE USA	41700-2020	DATA PROCESSING	CITY HALL NETWORK GATEWAY	1,630.10
		41700-2020	DATA PROCESSING	NEW PHONE SYS TEST NEW 911	657.10
		41700-2020	DATA PROCESSING	IT CITY HALL NETWORK SWITC	12,776.40
	FING PROFESSIONAL	41700-2470	FACILITIES MAINTENAN	IT MONITORING	16.99

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
				TOTAL:	22,165.22

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX EST DUE AUG 26	11.50
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE JUL 26	201.68
	C.L.E.E.T.	2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES JU	307.52
	O.S.B.I.	2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES JULY26	602.02
	MISCELLANEOUS V STEPHANIE CO	500-54039	YOUTH PROGRAMS	STEPHANIE COLLINS:FLG FTBL	55.00
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES JULY2026	88.00
	PERDUE, BRANDON, FIELDER, CO	2603	DUE TO PERDUE COLLEC	COLAGY FEES	47.25
				TOTAL:	1,312.97
GOVERNING BOARD	OK MUN. ASSURANCE GROUP	40100-2032	PROPERTY INSURANCE	ANIMAL MORTALITY PD MOMMA	630.00
	SINOR EMERGENCY MEDICAL	40100-2126	AMBULANCE FEE	AMBULANCE FEE	18,087.64
	MISCELLANEOUS V AMY JONES	40100-2630	COMMUNITY PROMOTION	AMY JONES:RMBRS PARTY SUPP	91.17
	CROWE & DUNLEVY, PC	40100-2085	PROFESSIONAL SERVICE	CHA LEAGA SERVICES LAWSUIT	644.00
		40100-2085	PROFESSIONAL SERVICE	CHA LEGAL SERVICES LAWSUIT	2,452.00
	MCAFEE & TAFT ATTN: ACCOUNTS	40100-2085	PROFESSIONAL SERVICE	PROFESSIONIAL SRVCS CHA	826.50
				TOTAL:	22,731.31
ADMINISTRATION	OK EMPLOYMENT SECURITY COMMI	40200-1090	WORKERS' COMPENSATIO	1ST QTR 26 UNEMPLOYMENT CL	11.02
	CUSTER COUNTY CLERK	40200-2085	PROFESSIONAL SERVICE	WARRANTY DEED D RATHEAL WO	76.50
		40200-2085	PROFESSIONAL SERVICE	USDA CLINTON INDUSTRIAL AU	20.00
	STANDLEY SYSTEMS, LLC	40200-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	60.12
		40200-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.08
	AMERICAN FIDELITY ASSURANCE	40200-1042	HRA CLAIMS PAID	HRA CLAIMS JULY 2026	1,625.01
	MARGARET MCMORROW-LOVE	40200-2085	PROFESSIONAL SERVICE	SUPERVISOR MANUAL	160.00
	WEX BANK dba WRIGHT EXPRESS	40200-2425	FUEL, OIL, ETC.	FUEL USE	95.46
				TOTAL:	2,503.19
FINANCE	TYLER TECHNOLOGIES	40300-2020	DATA PROCESSING	TIME AND ATTENDANCE LICENS	4,391.10
	STANDLEY SYSTEMS, LLC	40300-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	60.12
		40300-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	15.03
		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	100.00
	INFOSEND, INC	40300-2120	CONTRACTUAL SERVICES	BILLING FOR AUG26	2,591.56
				TOTAL:	7,726.79
LEGAL AND COURTS	STANDLEY SYSTEMS, LLC	40400-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	15.03
		40400-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
				TOTAL:	128.86
POLICE ADMINISTRATION	DEPT OF PUBLIC SAFETY	40501-2110	RENTAL CHARGES	LEASE OLETS EQUIP & DATA	555.00
	STANDLEY SYSTEMS, LLC	40501-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	15.03
		40501-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
	MARGARET MCMORROW-LOVE	40501-2085	PROFESSIONAL SERVICE	FOP	248.00
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	142.89
	L-TRON CORP	40501-2120	CONTRACTUAL SERVICES	DESKTOP & TABLET UPDATES/R	2,001.00
				TOTAL:	3,075.75
POLICE SUPPORT SERVICE	STANDLEY SYSTEMS, LLC	40502-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	15.03
		40502-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
				TOTAL:	128.86
POLICE OPERATIONS	C.O.P.S. PRODUCTS LLC	40503-2435	UNIFORM SERVICE	UNIFORMS VESTS PANELS	511.93
	STANDLEY SYSTEMS, LLC	40503-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	15.03

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40503-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	341.52
	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	293.66
				TOTAL:	1,162.14
POLICE ANIMAL CONTROL	STANDLEY SYSTEMS, LLC	40504-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	30.06
		40504-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
	WEX BANK dba WRIGHT EXPRESS	40504-2425	FUEL, OIL, ETC.	FUEL USE	4,844.54
				TOTAL:	4,988.43
FIRE ADMINISTRATION	STANDLEY SYSTEMS, LLC	40601-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	15.03
		40601-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
	MARGARET MCMORROW-LOVE	40601-2085	PROFESSIONAL SERVICE	CBA	24.00
				TOTAL:	152.86
FIRE PROTECTION	TYLER TECHNOLOGIES	40606-2120	CONTRACTUAL SERVICES	ANNUAL EM NETWORKING RNWL	3,175.00
	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	3,495.58
	JT'S WRECKER SERVICES, LLC	40606-2045	VEHICLE REPAIR & MAI	TOW UNIT TO PATRIOTS DIESE	784.04
		40606-2045	VEHICLE REPAIR & MAI	TOW UNIT BP-102 TO MCKINSE	269.33
	BANNER FIRE EQUIPMENT, INC.	40606-2422	PARTS - EQUIPMENT MA	VULCAN TRUCK FLASH LIGHT B	270.00
				TOTAL:	7,993.95
EMERGENCY MGMT	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE	55.00
				TOTAL:	55.00
COMMUNITY ED/INSPECTIO	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	65.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 17TH & DOUGH	65.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 105 E LOCUST	75.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1015 GARY	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 2128 GARY	75.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW RAWLINGS & F	75.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1104 DELL	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1121 MODELLE	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 315 S 10TH	65.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 20TH & PRAIR	100.00
	CUSTER COUNTY CLERK	41000-2085	PROFESSIONAL SERVICE	NTC LIEN/ENTRY/CONDEM 500	54.00
	OK FLOODPLAIN MGMT ASSOC	41000-2605	DUES, SUBSCRIPTIONS,	FLOODPLAIN MNGR RNWL/CFM R	100.00
	JOHNNIE DIXON	41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 522 N 17TH	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 313 N 5TH	75.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 413 ORIENT	75.00
		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 501 N 9TH	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1121 LEE	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 416 S 17TH	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1417 GHOLSTO	100.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1117 LEE	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 501 N 9TH	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 414 N 6TH	80.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1418 PINE	90.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 405 S 6TH	100.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 313 N 5TH	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 110 ORIENT	80.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	100.21
	FRESH CUT LAWN SOLUTIONS, LL	41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1601 CUSTER	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 420 N 16TH	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1017 CIRCLE	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 336 S 14TH	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 336 S 14TH	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1020 MODELLE	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 517 GLENN SM	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 9 EASY ST	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 112 PR. CHIE	75.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 104 E TERRAC	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT M0W 1020 MODELLE	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 517 GLENN SM	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 9 EASY ST	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1601 CUSTER	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 420 N 16TH	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1017 CIRCLE	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 336 S 14TH	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 112 PR. CHIE	75.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 500 N 16TH	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1422 HUNT	100.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 416 N 18TH	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 605 S 28TH	100.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1424 HAYES	80.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1601 CUSTER	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 420 N 16TH	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 112 PR. CHIE	75.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 517 GLENN SM	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 9 EASY ST	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 336 S 14TH	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1020 MODELLE	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1017 CIRCLE	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 104 E TERRAC	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 500 N 16TH	40.00
				TOTAL:	3,699.21
PARKS MAINTENANCE	LITTKE'S STORE	41108-2440	CHEMICALS	LAWN CARE SUPPLIES	2,320.00
	WESTERN EQUIPMENT LLC	41108-2046	EQUIPMENT REPAIR & M	SERVICE RPR JDZ740R MOWER	632.69
	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	45.78
	PUBLIC SERVICE CO OF OK dba	41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,142.09
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	145.64
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICES	1,427.90
	28 RENTALS, LLC	41108-2110	RENTAL CHARGES	PORTABLE TOILET RENTALS	200.00
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	1,222.07
				TOTAL:	7,136.17
SWIMMING POOL	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	52.20
	PUBLIC SERVICE CO OF OK dba	41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,506.28
		41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICES	2,389.72
				TOTAL:	4,948.20
STREETS MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LIGHTS	59.44
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	318.36
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	175.14

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	207.68
	MIDWEST FARMERS INC	41208-2425	FUEL, OIL, ETC.	FUEL USE	550.46
	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE	14,180.07
	LAMPTON WELDING SUPPLY CO IN	41208-2410	OPERATING SUPPLIES	SHOP SUPPLIES	954.37
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	1,136.29
	BOB BEAUCHAMP SAND & GRAVEL,	41208-2485	STREET REPAIR & MAIN	DITCH REPAIR ON CUSTER	600.00
		41208-2485	STREET REPAIR & MAIN	DITCH REPAIR ON CUSTER	900.00
	GARY STEFFES dba GS TRUCK SE	41208-2046	EQUIPMENT REPAIR & M	TRACTOR REPAIRS	1,315.00
				TOTAL:	20,396.81
RECREATION	ARTIC AIR REFRIG. INC.	41408-2470	FACILITIES MAINTENAN	HVAC REPAIRS ARMORY	674.25
	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	200.88
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	175.48
	CITY OF CLINTON	41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	1,495.70
		41408-2065	SEWER CHARGES	SEWER BILL ACME BRICK PARK	50.00
		41408-2460	MISCELLANEOUS	FEES ACME BRICK PARK	10.70
	PUBLIC SERVICE CO OF OK dba	41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	3,011.76
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	3,198.49
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICES	3,446.65
	SYMMETRY ENERGY SOLUTIONS, L	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE ACME	3.34
	PITNEY BOWES	41408-2010	POSTAGE	POSTAGE REFILL	100.00
	28 RENTALS, LLC	41408-2110	RENTAL CHARGES	ACME PORTABLE TOILETS	410.00
		41408-2110	RENTAL CHARGES	HANDWASH CLASSIC RUN	400.00
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	107.25
	STEWART REFRIGERATION	41408-2130	FACILITIES REPAIR	MAINT/INSP/CLEANING ABP	1,360.00
		41408-2130	FACILITIES REPAIR	SERVICE CALL CLEAR DRAIN A	140.00
				TOTAL:	14,784.50
ABP FIELDS/SPORT PROG	PUBLIC SERVICE CO OF OK dba	41409-2075	ELECTRIC CHARGES	ELECTRIC SERVICES	2,274.95
				TOTAL:	2,274.95
CEMETERY	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	153.10
	MICHAEL TRENCH	41600-2120	CONTRACTUAL SERVICES	CONTRACT MOW CEMETERY	1,800.00
				TOTAL:	1,953.10
FACILITIES MAINTENANCE	ARTIC AIR REFRIG. INC.	41700-2130	FACILITIES REPAIR	HVAC REPAIRS DPS BLDG	296.50
		41700-2130	FACILITIES REPAIR	HVAC REPAIRS SWPH	624.07
	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	48.37
	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	46.50
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	45.78
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	55.78
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	68.62
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	53.63
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	46.78
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	51.71
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	209.34
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	177.45
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	178.11
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	357.71
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	10,894.79
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICES	428.35
	STANDLEY SYSTEMS, LLC	41700-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	39.62
	SYMMETRY ENERGY SOLUTIONS, L	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE RD	16.65
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE CH	13.31

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	SIMPLE SOLUTIONS PROPERTY MA	41700-2475	LAND MAINTENANCE	CLEAN FLOWERS BED & SR BLD	170.00
	WEX BANK dba WRIGHT EXPRESS	41700-2425	FUEL, OIL, ETC.	FUEL USE	232.38
	FUSION CLOUD SERVICES LLC	41700-2005	TELEPHONE	INTERNET SERVICE	201.88
				TOTAL:	14,257.33

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION		AMOUNT
RT 66 CELEBRATION	SOUTHWEST PLAYHOUSE	46600-3030	RT 66 CELEBRATION EX OKLA PRODUCTION	EXPENSES R		16,421.07
				TOTAL:		16,421.07

FUND: 2005 4TH CENT ECON D

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION		AMOUNT
ECON DEVELOPMENT	GREG GRIFFITH	44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING		867.00
		44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING		1,167.00
	MICHAEL TRENCH	44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING	MRP	1,650.00
		44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING	CH	400.00
					TOTAL:	4,084.00

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	7-27-26 STATEMENT PCARD PU	119,711.38
				TOTAL:	119,711.38

========== FUND TOTALS ==========		
100	GENERAL FUND	121,410.38
430	CAPITAL IMPROVEMNT	16,421.07
513	2005 4TH CENT ECON DEV	4,084.00
700	PUBLIC WORKS AUTHORITY	497,193.91
710	SOLID WASTE AUTHORITY	95,785.54
720	CLINTON AIRPORT AUTHORITY	946,922.06
730	RECREATION TRUST AUTHOR.	72,225.17
740	CLINTON INDUSTRIAL AUTH.	63,675.34
999	POOLED CASH	119,711.38
	GRAND TOTAL:	1,937,428.85

TOTAL PAGES: 14

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF 2 PAGES

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

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

VIA ENGINEER: Parkhill

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

CONTRACT FOR:
Construct Hangars

APPLICATION NO: 7

PERIOD TO: 8/20/2026

PROJECT NOS:

CONTRACT DATE: 7/15/2025

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		$ 1,680,257.94
5. RETAINAGE:		
a. 5 % of Completed Work	$ 84,012.90	
b. 5 % of Stored Material	$ 0.00	
Total Retainage		$ 84,012.90
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 1,596,245.04
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 946,102.30
8. CURRENT PAYMENT DUE		$ 650,142.74
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 94,441.54

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$78,206.98	
Total approved this Month		
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 Selser Date: 8-26-2026

State of: Oklahoma County of: Jillman
Subscribed and sworn to before me this 26th day of August 2026
Notary Public: Kelley Hicks
My Commission expires: 10-29-2028

NOTARY PUBLIC State of OK
KELLY HICKS
Comm. # 04009859
Exp. 10-29-2028

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 ..... $ 650,142.74

(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: 08/25/2026

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

Clinton Regional Airport

PAY REQUEST NO: 7
DATE: 8/20/2026
For Period Ending: 8/20/2026

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	1.00	$ 100,000.00	$ 95,000.00	0.00
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	130.00	$ 25,350.00	$ 24,082.50	0.00
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	0.989648	$ 401,533.00	$ 381,456.35	0.010352
12	231' X 51' T-HANGAR	1	LS	$ 874,802.00	$ 874,802.00	0.998221	$ 873,245.86	$ 829,583.57	0.001779
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	370.00	$ 46,079.80	$ 43,775.81	20.00
15	CLASS AA CONCRETE SURFACE COURSE (CONCRETE DRIVE)	130	SY	$ 182.02	$ 23,662.60	120.00	$ 21,842.40	$ 20,750.28	10.00
16	SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED	830	SY	$ 8.43	$ 6,996.90	830.00	$ 6,996.90	$ 6,647.06	0.00
17	MODIFY EXISTING FENCE	1	LS	$ 6,500.00	$ 6,500.00	1.00	$ 6,500.00	$ 6,175.00	0.00
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**		**$1,680,257.94**	**$1,521,948.41**	

TOTAL WORK TO DATE:	**$1,680,257.94**
LESS RETAINAGE @ 5%:	**$84,012.90**
LESS PREVIOUS PAYMENTS RECOMMENDED:	**$946,102.30**
PAYMENT RECOMMENDED THIS ESTIMATE:	**$650,142.74**

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

Approved By:

Jane Cole Bond — 08/25/2026

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	1	$100,000.00	0.00
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	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	130	$25,350.00	0.00
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	1	$49,000.00	0.00
	Electrical	1.00	$40,000.00	1	$40,000.00	0.00
	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	1	$6,533.00	0.00
	Supervision	1.00	$18,000.00	1	$18,000.00	0.00
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	1	$340,000.00	0.00
	Metal Building Erection	1.00	$188,000.00	1	$188,000.00	0.00
	HMF and Doors	1.00	$4,000.00	1	$4,000.00	0.00
	Insulation and Coating	1.00	$10,000.00	1	$10,000.00	0.00
	Electrical	1.00	$60,000.00	1	$60,000.00	0.00
	OH Doors	1.00	$8,000.00	1	$8,000.00	0.00
	Painting	1.00	$3,000.00	1	$3,000.00	0.00
	Clean Up, Dumpsters, Toilets	1.00	$6,802.00	0.93	$6,325.86	0.07
	Supervision	1.00	$18,000.00	0.94	$16,920.00	0.06
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	370	$46,079.80	20.00
15	Class AA Concrete Surface Course (Concrete Drive)	130.00	$23,662.60	120	$21,842.40	10.00
16	Solid Slab Sodding and Watering Until Established	830.00	$6,996.90	830	$6,996.90	0.00
17	Modify Existing Fence	1.00	$6,500.00	1	$6,500.00	0.00
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		$1,680,257.94	

Box Hangar Total to Date:	$401,533.00
Percentage of Box Hangar Complete:	98.96%
T-Hangar Total to Date:	$873,245.86
Percentage of T-Hangar Complete:	99.82%

CLINTON PUBLIC SCHOOLS
CENTRAL ADMINISTRATION
1720 Opal Avenue, Clinton, OK 73601
Commitment to Excellence

26 August 2026

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

Dear Mr. Johnston and members of the City Council,

I am writing in regards to the Clinton High School 2026 Football Homecoming Parade.

We would like to have the parade on Friday, September 18th at 3:30 pm.

If this date and time are agreeable, we humbly ask for you to block off 5th through 10th streets along Frisco Ave for the 2026 CHS Football Homecoming Parade.

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

Best,

Kaylei Doyle
2130 Gary Blvd.
Clinton, OK 73601
(580) 323-1230 ext. 5314
kaylei.doyle@clintonokschools.org

CONTRACT BETWEEN
THE OKLAHOMA TOURISM AND RECREATION DEPARTMENT
AND
THE CITY OF CLINTON

PART I

COMES NOW the Oklahoma Tourism and Recreation Department (hereinafter OTRD) and the City of Clinton (hereinafter Grantee). The parties state and agree as follows:

OTRD is willing to remit to Grantee $656,928.00 for the Route 66 Commission Grant Project for the period beginning on the date of final signature, _____, ending August 30, 2028.

PART II – GENERAL TERMS AND CONDITIONS

PAYMENT OF FUNDS

A. The Oklahoma Tourism and Recreation Department agrees to pay to the Grantee, pursuant to 69 O.S. § 4040, up to $656,928.00 of the Oklahoma Route 66 Commission (OKRT66) grant funds contained in the account established by 69 O.S. § 4041, to which an appropriation has been made and recorded.

B. Grantee agrees to use the above funds for the project as detailed in the application submitted and approved by the OKRT66 for payment or reimbursement of the Grantee's grant application incurred in the development of the OKRT66 program within its jurisdiction.

C. The Oklahoma Tourism and Recreation Department and the Grantee mutually agree that these funds shall be construed as an expenditure of public funds in furtherance of governmental functions and for the purpose of conferring general and uniform benefits resulting from the expenditures upon the resident and other legal entities located in areas subject to the jurisdiction of the Grantee.

AVAILABILITY OF FUNDS

A. Payments pursuant to this contract are to be made only from monies made available to OTRD by the State of Oklahoma for the program under which this contract is awarded. Notwithstanding any other provisions, payments to the Grantee by OTRD are subject to the availability of such funds to OTRD, as determined by State action and/or law. OTRD may take any action necessary in accordance with such determination.

B. Funds for this contract are paid to OTRD in equal increments of $1/12^{th}$ of the contract amount as approved by the Director of the Office Management and Enterprise Services. The funds for this contract are available for disbursement after services are rendered pursuant to 74 O. S. § 85.44B Payment for Goods and Services or in accordance with OAC:623:10-1-5(c). Claims for funds cannot exceed the actual expenditures or the cumulative $1/12^{th}$ monthly allocation to date for this contract. Claims exceeding the $1/12^{th}$ monthly allocation will be rejected by OTRD and returned to the Grantee.

C. OTRD shall have the right to terminate this contract if the Legislature fails to allocate sufficient funds to maintain this contract or, in the alternative, to reduce the compensations clause proportionately to reflect the reduction in funding allocated to this contract.

MODIFICATION AND AMENDMENT

A. This contract is subject to such modification or amendment as may be required by State law or regulations. For purposes of this contract, the term "modification" includes amendments. Any such modification may be done unilaterally by the Oklahoma Tourism and Recreation Department (OTRD) when required by law or regulation.

B. Except as otherwise provided in this contract, the work, services to be performed, and the total contract amount may be modified or amended only by a written modification or amendment that follows the process required by OTRD and is executed by an authorized representative of OTRD.

C. Any revision, modification, or amendment to this contract and the attached budget, which is incorporated herein and made a part of this contract, must be in writing, follow the process required by OTRD, and be executed by an authorized representative of OTRD.

D. Any waiver modification, or amendment by OTRD of any provision of this contract must be in writing, follow the process required by OTRD, and be executed by an authorized representative of OTRD.

E. No oral statements, informal communication, or course of conduct shall be construed as a modification, amendment, or waiver of any term or condition of this contract.

OTRD

OTRD will provide funding for the project up to the total contract amount in accordance with the other sections of this contract.

GRANTEE

A. The Grantee agrees to provide the necessary personnel, facilities, supplies, equipment, and/or related resources and skills to accomplish all projects in accordance with the terms and conditions of this contract. The Grantee agrees to perform those duties, obligations, and representations contained in this contract, any referenced subcontract, and all amendments to this contract and referenced subcontracts submitted to and accepted by OTRD and to be bound by the provisions of all subcontracts and subcontracts being incorporated herein and made a part hereof by reference.

B. All of the work and services required shall be performed by the Grantee or under the Grantee's supervision, and all personnel engaged therein must be fully qualified and authorized under State and local law to perform such work and services.

C. None of the work and services covered by this contract may be subcontracted without prior written approval of OTRD, unless such subcontracting was expressly identified in the grant application submitted by the Grantee.

D. Grantee agrees to be a registered Vendor/Supplier with the State through the Office of Management and Enterprise Services (OMES).

E. Grantee agrees to comply with all applicable procurement requirements under Oklahoma law, including the Oklahoma Central Purchasing Act (74 O.S. § 85.1 et seq.) and, when applicable, the public competitive bidding requirements of Title 61.

F. In no event will any subcontract incur obligation on the part of OTRD.

EMPLOYEE BENEFITS

The Grantee has full responsibility for payment of Workers' Compensation insurance, unemployment insurance, social security, State and Federal income tax and any other deductions required by law for its employees.

CERTIFICATIONS BY GRANTEE

A. The Grantee expressly agrees to be solely responsible to ensure that the use of monies received under this contract complies with all State statutes and other legal authorities, including OTRD policies and procedures that affect the use of said monies. The Grantee recognizes that it is responsible for assuring financial and programmatic compliance by its subcontractors.

B. The Grantee specifically certifies and assures that:

(1) It meets the requirements relating to board composition, i.e., that at least two-thirds (2/3) of the voting membership of the board of the Substate Planning District shall be composed of the elected officials of conservation districts, incorporated towns, cities or counties within the planning jurisdiction or the designees of said officials.

(2) It will adhere to State regulations pertaining to nondiscrimination.

(3) It will not compel any county, city or other political subdivision of the State of Oklahoma to be a member of or participate in said Substate District.

(4) It will maintain fiscal controls and accounting procedures adequate to ensure the proper disbursement and accounting for all funds received pursuant to this program.

C. The Grantee certifies that it is in compliance with 25 O.S. § 1313(B). After July 1, 2008, no public employer shall enter into a contract for the physical performance of services within this state unless the Grantee registers and participates in the Status Verification System to verify the work eligibility status of all new employees.

HOLD HARMLESS CLAUSE

A. The Grantee shall, within limitation placed on such entities by State law, save harmless the State of Oklahoma, its agents, officers, and employees from all claims and actions, and all expenses defending the same, that are brought as a result of any injury or damage sustained by any person or property in consequence of any act or omission by the Grantee. The Grantee shall, within limitations placed on such entities by State law, save harmless the State of Oklahoma, its agents, officers, and employees from any claim or amount recovered as a result of infringement of patent, trademark or copyright, or from any claim or amounts arising or recovered under Workers' Compensation Law or any other law. In any agreement with any subcontractor or any agent for the Grantee, the Grantee will specify that such subcontractors or agents shall hold harmless the State of Oklahoma, its agents, officers, and employees for all the hereinbefore-described expenses, claims, actions, or amounts recovered.

B. In the event the Grantee chooses to use volunteer labor to assist in the project activities, the Grantee shall bear any and all liability for any injury or harm caused by the volunteer labor or any harm or injury to the volunteer labor.

C. To the extent allowable by law, Grantee shall hold harmless Oklahoma Route 66 Commission, OTRD, its agents, officer and employees from any loss or injury sustained either directly or indirectly as a result of exposure to COVID-19 and shall indemnify the State of Oklahoma, Oklahoma Route 66 Commission, and OTRD of the same from any claims made by third parties.

POLITICAL ACTIVITY

A. All employees of the Grantee shall observe the limitations on political activities to which they may be subject under the Hatch Act (5 U.S.C. §§ 1501, et seq., 18 U.S.C. §§ 595).

B. No portion of the contract funds may be used for any political activity or to further the election or defeat of any candidate for public office.

C. No portion of the contract funds may be used for lobbying activities.

PAYMENTS TO COMPANIES

A. No contract funds shall be paid to any corporation, limited liability company, partnership, proprietor, or other private entity except for services provided pursuant to an approved contract.

B. No contract funds shall be loaned to any corporation, limited liability company, partnership, proprietor, or the legal entity.

NO-CONFLICT COVENANT

The Grantee covenants that no officers or employees of any governing board of the Grantee have any interest, direct or indirect, and that no one shall acquire any interest during their tenure or for one year thereafter that would conflict with the full and complete execution of this contract. The Grantee further covenants that in the performance of this contract no person having any such interest will be employed.

PUBLICATION AND OTHER MATERIALS

A. No material produced in whole or in part under this contract shall be subject to copyright in the United States or any other country. Oklahoma Route 66 Commission and OTRD shall have unrestricted authority to publish, disclose, distribute, and otherwise use, in whole or in part, any reports, data, or other materials prepared under this contract.

B. Any publication or other material produced as a result of this contract shall include in a prominent location near the beginning which shall include the following statement:

> *This (type of material) was financed in whole or in part by funds from the State of Oklahoma and the Oklahoma Route 66 Commission as administered by the Oklahoma Tourism and Recreation Department.*

COMPENSATION TO GRANTEE (PROJECT FUNDS)

A. Funds shall be limited to the cumulative amounts based on the 1/12 allocation schedule, unless all funds are allotted and accounted for within the Fund. Funds provided under this section shall not be used to pay for any administrative/planning expenses of the entity requesting the funds or any Sub-Grantee, or any expenses of the Grantee or Sub-Grantee in preparation of this project. This provision shall not apply to funds provided pursuant to Oklahoma Administrative Code § 623:10-1-5(f).

B. Grantee may draw funding in advance of anticipated cost but then must submit a proper invoice, equaling or exceeding the amount of cash previously drawn and evidence of eligible expenditures no later than thirty (30) days thereafter. A final report with documented expenses will be provided by the Grantee no later than 60 days after completion of the project. If funds are spent inappropriately, the Grantee may be required to repay funds in question. Oklahoma Administrative Code § 623:10-1-5(c).

C. If a question arises as to the validity of any claim made under this contract, OTRD may suspend further payments until the question is resolved. The decision of OTRD to allow or disallow any claim shall prevail.

TRAVEL AND PER DIEM

No travel related costs, including per diem, shall be paid from these funds.

PROCUREMENT

A. General Requirement
The Grantee acknowledges that all expenditures of funds under this Contract constitute the expenditure of public funds and shall be made in compliance with all applicable State and local laws, rules, and policies governing procurement.

B. Procurement of Goods and Services (Title 74)
The procurement of goods and services, including but not limited to supplies, equipment, professional services, consultant services, marketing, design, and other non-construction services, and the management and disposition of personal property acquired with Contract funds, shall be governed by

the Oklahoma Central Purchasing Act, 74 O.S. § 85.1 et seq., applicable rules of the Office of Management and Enterprise Services (OMES), and OTRD policies, as applicable to the Grantee.

C. Public Construction and Improvements (Title 61)
Any portion of the Project involving public construction, reconstruction, alteration, repair, or improvement to public property or public buildings shall comply with the public competitive bidding and publication requirements of Oklahoma Statutes Title 61, including, but not limited to, notice, bidding, bonding, and award requirements, unless a statutory exemption applies.

D. No Circumvention of Bidding Requirements
The Grantee shall not divide, structure, or otherwise arrange procurements in a manner intended to avoid applicable competitive bidding, quotation, or publication requirements under either Title 74 or Title 61.

E. Subcontracts
All subcontractors shall be procured in compliance with the applicable procurement requirements described herein. No subcontract shall create any obligation on the part of OTRD.

F. Documentation
The Grantee shall maintain documentation sufficient to demonstrate compliance with all applicable procurement requirements and shall make such documentation available to OTRD upon request.

RECORDS, REPORTS, DOCUMENTATION

A. The Grantee shall maintain records and accounts, including property, personnel and financial records that properly document and account for all project funds. Some specific types and forms of records may be required by OTRD.

B. The Grantee shall furnish OTRD with narrative reports, statistical reports and financial reports related to this contract in the forms and at such times as may be required by OTRD.

C. An electronic report shall be submitted to OTRD listing projects funded.

D. The Grantee shall retain all books, documents, papers, records, and other materials involving all activities and transactions related to this contract for at least seven (7) years from the date of submission of the Final Expenditure Report or until all audit findings have been resolved, whichever is later, or as otherwise required by law. The Grantee shall, as OTRD deems necessary, permit authorized representatives of OTRD and the State of Oklahoma to have full access to and the right to fully examine all such materials.

E. The Grantee has not paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in the procuring of this contract.

CLOSING OUT OF PERIOD FUNDED

A. The Grantee shall promptly return to OTRD any funds received under this contract that are not obligated as of the final date of the period funded. Funds shall be considered obligated only if goods and services have been received as of the final date of the period funded.

B. The Grantee shall submit closeout documents no later than sixty (60) days after the final date of the period funded. Said closeout documents may be accompanied by the Final Expenditure Report. No new funding awards will be distributed to the Grantee until the closeout documents are submitted.

C. When actual expenditures total less than the contract amount, the contract will be automatically de-obligated to the actual expenditures as shown in the closeout documents.

AUDITING, DISALLOWED COSTS

A. The Grantee shall be subject to an annual audit upon the request of OTRD. Audits required by OTRD shall be for both financial and program compliance.

   (1) Audit reports must be submitted to OTRD within thirty (30) days of completion of report but no later than nine (9) months after the end of the Grantee's completed project.

   (2) If the audit has not been submitted or the audit is not closed prior to the release of funds, then Grantee may be unable to draw funds unless a good cause is shown and approved by OTRD.

B. The cost of the audit of contract funds may be paid from this contract.

C. In the event the audit results in the determination that the Grantee has expended contract funds on unallowable costs, the Grantee shall reimburse OTRD in full for all such costs.

D. The Grantee may obtain and review audits of the Sub-Grantee to fulfill its responsibility to ensure that all projects funded through Grantee comply with the provisions of this agreement. Such an audit of the project may be performed concurrently with any required annual financial audit of the Sub-Grantee.

E. In the alternative, the Grantee may collect documentation on all the projects it funds and have that documentation audited to ensure that those projects have been performed in compliance with the provisions of this contract. Such an audit of those projects may be performed in conjunction with any required annual financial audit of the Grantee.

INTERPRETATION, REMEDIES

A. In the event the parties fail to agree on changes or interpretations of this contract, the decision of OTRD shall prevail.

B. Neither forbearance nor payment by OTRD shall be construed to constitute waiver of any remedies for any default or breach by the Grantee that exists or occurs later.

TERMINATION OR SUSPENSION

A. This contract may be terminated or suspended in whole or in part at any time by written agreement of the parties.

B. This contract may be terminated or suspended by OTRD, in whole or in part, for cause, after notice, and an opportunity for Grantee to present reasons why such action should not be taken. Procedures for such a process shall be in accordance with the General Rules of Practice and Procedure of the Department. Grounds constituting cause include but are not limited to:

(1) Grantee fails to comply with provisions of this contract or with any applicable laws, regulations, guidelines, or procedures, including OTRD policies and issuances, or is unduly dilatory in executing its commitments under this contract.

(2) Purposes for the funds have not been or will not be fulfilled or would be illegal to carry out.

(3) Grantee has submitted incorrect or incomplete documentation pertaining to this contract.

(4) The Grantee is unduly dilatory in executing its commitments under a prior contract with OTRD, including, but not limited to, submission of any audits due, resolution of audit findings and monitoring results.

C. In the event of termination or suspension, the Grantee shall be entitled to payment for otherwise valid and allowable obligations incurred in good faith prior to notice of such action and to reimbursement for reasonable and necessary expenses. The Grantee shall reduce to the minimum possible all obligations, prepaid expenses, and other costs.

D. The Grantee shall not be relieved of liability to OTRD for damages sustained by OTRD by virtue of any breach of this contract by Grantee. OTRD may withhold payments due under this contract pending resolution of the damages.

ENTIRE AGREEMENT

This contract constitutes the entire agreement between OTRD and the Grantee and is final and complete. No evidence of alleged prior dealings, course of dealing or performance not specifically set out herein shall be deemed in any sense relevant to supply any unexpressed term to supplement or qualify this contract or to add any stipulation or obligation different from or inconsistent with the express provisions of the contract.

SEVERABILITY CLAUSE

If any provision under this contract or its application to any person or circumstance is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of this contract or its application that can be given effect without the invalid provision or application.

APPLICATION INCORPORATED

Grantee's Application is incorporated therein and made a part hereof.

OPEN RECORDS

All parties acknowledge that all State agencies are subject to the Oklahoma Open Records Act, and that this contract is subject to public disclosure in accordance with the provisions of the Act. This disclosure is mandated regardless of the existence of any non-disclosure agreements that may have been previously executed by the parties and the parties agree that the OTRD may disclose this document without further consultation with Grantee.

WRITTEN CORRESPONDENCE

Written correspondence as relevant to this contract, other than submission of payment invoices, can be sent via US Mail, postage prepaid, or via electronic email (e-mail) to the following parties:

Commerce: Oklahoma Tourism and Recreation Department
Attn: Route 66 Grant Coordinator
OKRT66grant@travelok.com
123 Robert S. Kerr Ave., Suite 900
Oklahoma City, Oklahoma 73102

Grantee: The City of Clinton
Robert Johnston
+1 (580) 335-1551
robert.johnston@clintonok.gov
415 W. Gary Blvd. Clinton, OK 73601

IN WITNESS WHEREOF, the signatories represent that they are authorized to bind the parties to this agreement and that they have executed this agreement effective as of the date of the signatures below.

Oklahoma Tourism and Recreation Department

08/28/
Amy Blackburn (Aug 28, 2026 15:11:44 CDT)

Amy Blackburn Date
Executive Director
Oklahoma Tourism and Recreation Department

Grantee

Robert Johnston Date
City Manager
City of Clinton

OTRD INTERNAL USE ONLY

General Counsel: Chance Johnson — 08/28/2026
Chance Johnson (Aug 28, 2026 13:18:54 CDT)
Chance Johnson — Date

Chief Financial Officer: Lia Tepker-McHughes — 08/28/2026
Lia Tepker-McHughes — Date

Chief Operating Officer: [signature] — 08/28/2026
Forrest McMurray — Date

Outlook

Re: TOURISM GRANT FIRE HOUSE 2026

From Ryan Meacham <ryan@meachamlaw-ok.com>
Date Mon 8/31/2026 9:38 AM
To Amy Jones <amy.jones@clintonok.gov>; Robert Johnston <Robert.Johnston@clintonok.gov>

All:

I ran through the agreement this morning. Obviously, they are giving us money so our negotiable positions are few and far between. As such, our principal concern is not necessarily the wording but our obligations. Here are the more significant obligations that caught my eye:

Subject	City obligation	Agreement
Supervision	Perform all work itself or under City supervision, using personnel who are qualified and legally authorized to perform the work.	p. 2
Subcontracting	Obtain OTRD's prior written approval before subcontracting any work unless the subcontracting was expressly identified in the application.	p. 2
State vendor registration	Remain registered as a State Vendor/Supplier through OMES.	p. 2
Work authorization	Participate in the Status Verification System and verify the work eligibility of new employees as required by 25 O.S. § 1313(B).	p. 3
Use of private contractors	Pay private entities from grant funds only for services furnished under an approved contract.	p. 4
Contractor indemnification	Include equivalent State hold-harmless language in agreements with subcontractors and project agents.	p. 4
Eligible expenses	Use funds only for eligible project costs; administrative, planning, application-preparation, and travel expenses are generally prohibited.	p. 5
Advance draws	If funds are drawn in advance, submit a proper invoice and evidence of eligible expenses equaling or exceeding the advance within 30 days.	p. 5
Final report	Submit a final report with documented expenses within 60 days after project completion.	p. 5
Procurement records	Maintain documentation sufficient to demonstrate compliance and provide it to OTRD upon request.	p. 6
Periodic reports	Furnish narrative, statistical, financial, and electronic project reports in the form and at the times required by OTRD.	p. 6
Record retention	Retain all grant-related records for at least seven years after submission of the Final Expenditure Report—or longer until all audit findings are resolved.	p. 6
Inspection rights	Allow OTRD and State representatives full access to grant-related records for examination.	p. 6
Audit	Submit to financial and program-compliance audits when requested by OTRD.	p. 7
Audit report deadline	Submit an audit report within 30 days after completion and no later than nine months after completion of the project.	p. 7
Unused funds	Promptly return funds not obligated as of August 30, 2028. Funds are "obligated" only if the associated	p. 7

	goods or services have actually been received by that date.	
Closeout	Submit closeout documents within 60 days after August 30, 2028.	p. 7
Incorporated application	Comply with all representations, commitments, schedules, specifications, and budget items contained in the grant application.	pp. 2, 9
Subcontractor compliance	Ensure that subcontractors comply with the agreement, applicable laws, procurement requirements, financial controls, and program requirements.	pp. 2–3, 6–7
Publications	Include the required OTRD/Route 66 funding acknowledgment prominently near the beginning of every publication or other project material.	pp. 4–5

Given that our most significant responsibilities are documenting, reporting and contracting; I think we need to ensure compliance on our bids, include any mandatory OTRD requirements in our bid docs, Establish separate project accounting and a dedicated grant file, Obtain OTRD approval before any scope, contractor, budget, or schedule change, and make sure that our construction schedule will match up with the 1/12th payment terms.

The last thing that gives me pause is OTRD's unilateral power to amend the contract and the possibility that they can just turn off the tap if funding fails. Again, those are somewhat expected and not likely, but they have to be acknowledged. I didn't really have any questions but we probably do want to confirm the practical side of how they expect us to comply with the obligations listed above.

Ryan A. Meacham, P.C.
807 Frisco Ave
Clinton, OK 73601

Phone: 580/323-4370
Fax: 580/323-4968

MEACHAM LAW FIRM ESTABLISHED 1918

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From: Amy Jones <Amy.Jones@clintonok.gov>
Sent: Friday, August 28, 2026 4:05 PM
To: Robert Johnston <Robert.Johnston@clintonok.gov>; Ryan Meacham <ryan@meachamlaw-ok.com>
Subject: TOURISM GRANT FIRE HOUSE 2026

Here is the Fire House Grant. Please review.