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.

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PUBLIC NOTICE OF A REGULAR MEETING OF THE AIRPORT AUTHORITY TUESDAY, JUNE 3, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 06/03/2025
Original source: http://agendas.clintonok.gov/2025/060325/launch.html

1. Call to Order
2. Opening Prayer/Pledge
    A. Temple Diehl, Pastor, First United Methodist Church Prayer
    Donald Miller, Post Commander, American Legion Post 41
3. Consider Approval of Consent Agenda Items
    A. Minutes 05/06/25
    B. Consider Claims
    C. Acknowledge Receipt of Financial Reports Month Ending 04/30/2025
4. New Business (if any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):
5. Council Comments
6. City Manager’s Report
7. Audience Participation
8. Adjourn

Filed this 30 th day of May 2025, Posted on the bulletin board in the lobby of the Clinton City Hall May 30, 2025, at 4:00 p.m.

_____

Not recorded

MINUTES OF AIRPORT AUTHORITY MEETING
MAY 6, 2025

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Airport Authority, City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, May 6, 2025, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on May 2, 2025, at 4:00 p.m.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

Chairman David Berrong called the meeting to order at 6:18 p.m. with the following present:

CHAIRMAN: David Berrong
TRUSTEES: Stormie Hill, Arthur Lloyd, Ernesto Villanueva,
TRUSTEES ABSENT: Ernie Dowdell
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham (absent)
CITY CLERK: Amy Jones
NEWS MEDIA: Gena Trent, Sean Stephens
OTHERS: Gene McCullough, Luis De La Torre, Kent and Beth Dewees, Troy and Christine Calvert, Toby Anders, Don Miller, Dillon Mach, Kristen Sawatzky, Talitha Adler, Brendan Price, Chris Roland, Cris Hickerson, Justine Caler, Craig and Charlen Meacham, Robert Stewart, Kelly Burley, Jennifer Sethre, Kent Jaggers, and others.

Kent Jaggers, Pastor First Baptist Church opened the meeting with prayer and Donald Miller, Post Commander, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of May 6, 2025, Regular Meeting
B. Consider Claims
C. Acknowledge Receipt of Financial Report from March 31, 2025;

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

Chairman put the motion to a roll call vote:

Aye: Hill, Lloyd, Villanueva, Berrong
Nay: None

Chairman declared the motion carried.

AGENDA ITEM 3 DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

A. Resolution No. AA25-01 – Declaring the Out-of-Service Former Beacon Tower at Clinton Regional Airport to be Surplus Property.

Manager Johnston reported that as we are in the final planning phases for the substantially grant funded construction of a new box hangar, it has become clear that the former beacon tower, which has been out of service for more than 10 years, needs to be removed to allow for airplanes to safely access the new hangar.

The motion was made by Councilmember Hill and seconded by Councilmember Lloyd to approve Resolution No. AA25-01 – Declaring the Out-of-Service Former Beacon Tower at Clinton Regional Airport to be Surplus Property

Chairman put the motion to a roll call vote:

Aye: Hill, Lloyd, Villanueva, Berrong
Nay: None

Chairman declared the motion carried.

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

None

AGENDA ITEM NO. 5: TRUSTEE REPORT
None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Vice-Chairman put the motion to a roll call vote:

Aye: Hill, Lloyd, Villanueva, Berrong
Nay: None

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

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	AT&T	42700-2005	TELEPHONE	VOICEOVER TELEPHONE	21.00
	HAC, INC, DBA HOMELAND, UNIT	42700-2410	OPERATING SUPPLIES	BREAKROOM SUPPLIES	53.64
		42700-2410	OPERATING SUPPLIES	REFUND TAX	3.30-
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK AP	62.10
	WESTERN OKLAHOMA TIRE & SERV	42700-2046	EQUIPMENT REPAIR & M	TIRE FOR 4 WHEELER	106.89
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	SHANGRI-LA RESORT	42700-2610	CONFERENCES, BUSINES	OAOA CONF ROOM CHRG	220.00
				TOTAL:	538.11

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	WESTERN OKLA AVIATION,LLC	42700-2142	MGMT FEE/FBO CONTRAC	FBO AGREEMENT 7/24-6/25	7,980.60
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	177.42
	ASAP ENERGY INC	42700-2470	FACILITIES MAINTENAN	FUEL DISPINSER REPAIRS	457.50
		42700-2419	FUEL FOR RESALE	QT POD AUTOMATION FEES	30.00
		42700-2419	FUEL FOR RESALE	QTPOD AUTOMATION FEES	30.00
		42700-2419	FUEL FOR RESALE	QTPOD AUTOMATION FEES	30.00
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	270.78
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	109.99
				TOTAL:	9,086.29

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PUBLIC NOTICE OF A REGULAR MEETING OF THE INDUSTRIAL AUTHORITY TUESDAY, JUNE 3, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 06/03/2025
Original source: http://agendas.clintonok.gov/2025/060325/launch.html

1. Call to Order
2. Opening Prayer/Pledge
    A. Temple Diehl, Pastor, First United Methodist Church Prayer
    Donald Miller, Post Commander, American Legion Post 41
3. Consider Approval of Consent Agenda Items
    A. Minutes 5/20/25
    B. Consider Claims
    C. Acknowledge Receipt of Financial Reports Month Ending 4/30/25
4. New Business (if any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):
5. Council Comments
6. City Manager’s Report
7. Audience Participation
8. Adjourn

Filed this 30 th day of May 2025, Posted on the bulletin board in the lobby of the Clinton City Hall May 30, 2025, at 4:00 p.m.

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Not recorded

MINUTES OF INDUSTRIAL AUTHORITY MEETING
MAY 20, 2025

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Industrial Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, May 20, 2025, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on May 16, 2025, at 4:00 p.m.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

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

CHAIRMAN: David Berrong
TRUSTEES: Ernie Dowdell, Stormie Hill, Arthur Lloyd, Ernesto Villanueva,
TRUSTEES ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Gena Trent, Sean Stephens
OTHERS: Gene McCullough, Toby Anders, Don Miller, Robert Stewart, Jeff Johnson, and others.

Jeff Johnson, Pastor First Christian Church opened the meeting with prayer and Donald Miller, Post Commander, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of May 6, 2025, Regular Meeting

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, Hill, Lloyd, Villanueva, Berrong
Nay: None

Chairman declared the motion carried.

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

A. Recommendation from the Clinton Chamber of Commerce for Approval of the

Tourism Grant Application by Clinton Baseball, Inc. in the Amount of $5,000.

Mark Miner presented the recommendation from the Clinton Chamber of Commerce for Approval of the Tourism Grant Application by Clinton Baseball, Inc. in the amount of $5,000. He stated that in the past Clinton Baseball, Inc has requested $7,500 and this year the request is for $5,000. He explained that the tournament brings in many families to the community who visit restaurants and stay at hotels.

Motion was made by Trustee Dowdell and seconded by Trustee Villanueva to approve the Tourism Grant Application by Clinton Baseball, Inc. in the Amount of $5,000.

Chairman put the motion to a roll call vote:

Aye: Dowdell, Hill, Lloyd, Villanueva, Berrong
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 NEW BUSINESS:

None

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION (According to Audience Participation Decorum Guidelines at Clinton City Council Public Meetings effective: 2/14/2017)

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, Hill, Lloyd, Villanueva, Berrong
Nay: None

Chairman declared the meeting adjourned at 5:38 p.m.

_____

Date Approved

_____

David D. Berrong, Chairman

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	CLINTON DAILY NEWS	41508-2016	ADVERTISING	AD HOME IMPROVEMENT MAG	450.00
	AT&T	41508-2005	TELEPHONE	VOICEOVER TELEPHONE	67.31
	RENTOKIL NORTH AMERICA, INC.	41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FRISCO CENTER	72.00
	WRIGHT BROADCASTING	41508-2016	ADVERTISING	RADIO ADS	959.00
	KECO	41508-2016	ADVERTISING	RADIO ADS	935.00
	JANIE'S GARDEN	41508-2470	FACILITIES MAINTENAN	FLOWERS OUTDOOR POTS	98.00
	ATWOODS	41508-2470	FACILITIES MAINTENAN	POTTING SOIL FOR PLANTERS	23.48
		41508-2470	FACILITIES MAINTENAN	7DUST ANTS BUGS ON PLANTS	35.98
	IMPERIAL, LLC. dba PARKS COF	41508-2410	OPERATING SUPPLIES	SUGAR TEA AND COFFEE	112.79
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	SPOTIFY USA	41508-2410	OPERATING SUPPLIES	RADIO FOR FRISCO CENTER	11.99
				TOTAL:	2,843.33

========== FUND TOTALS ==========		
100	GENERAL FUND	55,442.29
430	CAPITAL IMPROVEMNT	25,812.33
525	DTF/DRUG SEIZURE FUNDS	217.98
700	PUBLIC WORKS AUTHORITY	19,391.47
710	SOLID WASTE AUTHORITY	25,905.43
720	CLINTON AIRPORT AUTHORITY	538.11
730	RECREATION TRUST AUTHOR.	8,963.47
740	CLINTON INDUSTRIAL AUTH.	2,843.33
	GRAND TOTAL:	139,114.41

TOTAL PAGES: 14

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	CHAMBER OF COMMERCE	41508-2120	CONTRACTUAL SERVICES	FACILITIES MANAGEMENT AGR	11,550.00
	OKLAHOMA NATURAL GAS CO	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	197.92
	CITY OF CLINTON	41508-2060	WATER CHARGES	WATER BILL CONF CENTER	29.05
		41508-2065	SEWER CHARGES	SEWER BILL CONF CENTER	18.60
		41508-2070	GARBAGE CHARGES	GARBAGE CHARGES CONF CENTE	204.12
		41508-2460	MISCELLANEOUS	FEES CONF CENTER	10.70
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE FC	181.51
				TOTAL:	12,191.90
TOURISM FUNDS	CLINTON BASEBALL INC.	45800-2629	TOURISM PROMOTION GR	EVENT GRANT APP 8U COACH P	5,000.00
				TOTAL:	5,000.00

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PUBLIC NOTICE OF A REGULAR MEETING OF THE RECREATIONAL AUTHORITY TUESDAY, JUNE 3, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 06/03/2025
Original source: http://agendas.clintonok.gov/2025/060325/launch.html

1. Call to Order
2. Opening Prayer/Pledge
    A. Temple Diehl, Pastor, First United Methodist Church Prayer
    Donald Miller, Post Commander, American Legion Post 41
3. Consider Approval of Consent Agenda Items
    A. Minutes 05/06/25
    B. Consider Claims
    C. Acknowledge Receipt of Financial Reports Month Ending 4/30/25
4. New Business (if any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):
5. Council Comments
6. City Manager’s Report
7. Audience Participation
8. Adjourn

Filed this 30 th day of May 2025, Posted on the bulletin board in the lobby of the Clinton City Hall May 30, 2025, at 4:00 p.m.

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Not recorded

MINUTES OF RECREATIONAL AUTHORITY MEETING
MAY 6, 2025

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Recreational Authority, City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, May 6, 2025, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on May 2, 2025, at 4:00 p.m.

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

CHAIRMAN: David Berrong
TRUSTEES: Stormie Hill, Arthur Lloyd, Ernesto Villanueva,
TRUSTEES ABSENT: Ernie Dowdell
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham (absent)
CITY CLERK: Amy Jones
NEWS MEDIA: Gena Trent, Sean Stephens
OTHERS: Gene McCullough, Luis De La Torre, Kent and Beth Dewees, Troy and Christine Calvert, Toby Anders, Don Miller, Dillon Mach, Kristen Sawatzky, Talitha Adler, Brendan Price, Chris Roland, Cris Hickerson, Justine Caler, Craig and Charlen Meacham, Robert Stewart, Kelly Burley, Jennifer Sethre, Kent Jaggers, and others.

Kent Jaggers, Pastor First Baptist Church opened the meeting with prayer and Donald Miller, Post Commander, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of April 1, 2025
B. Consider Claims
C. Acknowledge Financial Reports from the month ending March 31, 2025

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

Chairman put the motion to a roll call vote:

Aye: Hill, Lloyd, Villanueva, Berrong
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 3 Discussion, Consideration, And Possible Action Regarding:
None

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

None

AGENDA ITEM NO. 5: TRUSTEE REPORT
None

AGENDA ITEM NO. 6: MANAGER'S REPORT
None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

Aye: Hill, Lloyd, Villanueva, Berrong
Nay: None

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

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOLF COURSE ADMINISTRA	CLINTON LAUNDRY AND CLEANERS	41301-2465	JANITORIAL SUPPLIES	AIR FRESH SRVC MATS MOPS G	57.74
		41301-2465	JANITORIAL SUPPLIES	AIR FRESH SRVC MATS MOPS G	57.74
	RANDOLPH S MEACHAM, P.C.	41301-2085	PROFESSIONAL SERVICE	EML LARIMOR RGRDG GC RFRL	60.00
	DISH NETWORK	41301-2120	CONTRACTURAL SERVICE	DISH NETWORK GC	181.10
	SPARKLIGHT	41301-2120	CONTRACTURAL SERVICE	BUSINESS INTERNET	171.96
	STAPLES ADVANTAGE	41301-2405	OFFICE SUPPLIES	LAMINATING POUCHES	21.78
				TOTAL:	550.32
GOLF COURSE MAINTENANC	ELK SUPPLY CO INC	41308-2410	OPERATING SUPPLIES	BATTERIES DUCT TAPE BUCKET	106.75
		41308-2422	PARTS - EQUIPMENT MA	ELBOWS TEES CAPS PVC PIPE	78.85
		41308-2410	OPERATING SUPPLIES	CHEM GLOVES SEPTIC TRTMT	71.50
		41308-2410	OPERATING SUPPLIES	5 5GAL BUCKETS AND WASTEBA	58.45
		41308-2410	OPERATING SUPPLIES	15 SUPPLY HOSES	52.50
	P & K EQUIPMENT INC	41308-2410	OPERATING SUPPLIES	6 STATIONARY KNIVES FLOWMO	1,198.14
	O'REILLY AUTOMOTIVE INC	41308-2420	TIRES, BATTERIES, ET	2 BATTERIES	153.85
		41308-2420	TIRES, BATTERIES, ET	BATTERY BEER CART GC	138.65
		41308-2420	TIRES, BATTERIES, ET	2 BATTERIES GC	312.77
		41308-2410	OPERATING SUPPLIES	TEST CLIPS TEST LEADS	32.26
	R & R PRODUCTS, INC	41308-2410	OPERATING SUPPLIES	8 BEDKNIVES	448.60
		41308-2410	OPERATING SUPPLIES	50 LBS LAPPING CONPOUND	189.90
	MOHAWK MATERIALS	41308-2441	SAND/SOIL AMENDMENTS	GREENS SAND	4,317.20
	ATWOODS	41308-2410	OPERATING SUPPLIES	HOSE CLAMP SPRINKLER TRIPO	193.43
		41308-2410	OPERATING SUPPLIES	AIR FILTERS CARB CLEANER	200.71
	HARBOR FREIGHT	41308-2410	OPERATING SUPPLIES	HOSE CLAMP LEAD TEST GLOVE	69.29
	SIMPLOT AB RETAIL INC dba	41308-2441	SAND/SOIL AMENDMENTS	5 GAL MOCA GROWPACK GC	280.00
		41308-2441	SAND/SOIL AMENDMENTS	2 BOXES COMPEL PELLETS GC	390.00
	SUTHERLANDS LUMBER & HOME CE	41308-2410	OPERATING SUPPLIES	SCREWS FELT PAD AIR FRESHN	50.35
		41308-2410	OPERATING SUPPLIES	2 NOZZLE FIRE HOSES	69.95
				TOTAL:	8,413.15

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX BAL DUE APR 25	1,522.18
		2405	SALES TAX LIABILITY	SALES TAX EST MAY 25	3,149.25
				TOTAL:	4,671.43
GOLF COURSE ADMINISTRA	ARTIC AIR REFRIG. INC.	41301-2470	FACILITIES MAINTENAN	SCHEDULED MAINT GOLF COURS	227.50
	ROGER CABANISS dba	41301-2120	CONTRACTURAL SERVICE	PEST CONTROL PRO SHOP	75.00
	LOCKE SUPPLY COMPANY	41301-2410	OPERATING SUPPLIES	LIGHTS IN BATHROOM GC	516.00
		41301-2410	OPERATING SUPPLIES	CREDIT MEMO UNAPPLIED CRED	272.11-
	OKLAHOMA NATURAL GAS CO	41301-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	58.15
	CITY OF CLINTON	41301-2060	WATER CHARGES	WATER/GARBAGE/FEES GC	110.73
		41301-2460	MISCELLANEOUS	WATER/GARBAGE/FEES GC	57.42
		41301-2060	WATER CHARGES	WATER/GARBAGE/FEES GC	69.09
		41301-2460	MISCELLANEOUS	WATER/GARBAGE/FEES GC	163.72
	PUBLIC SERVICE CO OF OK dba	41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	347.32
		41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	791.83
	28 RENTALS, LLC	41301-2110	RENTAL CHARGES	PORTABLE TOILETS 24/25	300.00
	LUSTFIELD MOBILE WELDING & R	41301-2130	FACILITIES REPAIR	REPAIR FENCE AT GOLF COURS	2,000.00
	LELA ROSE ESSARY IRREVOCABLE	41301-2110	RENTAL CHARGES	LAND RENT GOLF COURSE	400.00
	COUNTRY CHICK DESIGNS	41301-2120	CONTRACTURAL SERVICE	ENGRAVED LEATHER GLF CART	203.50
	P&W GOLF SUPPLY LLC	41301-3035	IMPROVEMENTS OTHER T	GREEN MEDALIST BALL WASHER	2,640.08
	PERRY'S GOLF SHOP, LLC.	41301-2142	MANAGEMENT FEE/LEASE	GOLF PRO AGREEMENT	3,500.00
		41301-2142	MANAGEMENT FEE/LEASE	GOLF PRO AGREEMENT	3,500.00
				TOTAL:	14,688.23
GOLF COURSE MAINTENANC	LITTKE'S STORE	41308-2410	OPERATING SUPPLIES	CHAIN ADJUSTER/OIL	97.98
	THE TORO COMPANY NSN	41308-2445	IRRIGATION & DRAINS	MONTHLY EQUIP & SUPPORT MA	260.00
	LITTKE'S LAWN CARE LLC dba	41308-2120	CONTRACTURAL SERVICE	SUPERINTENDENT SRV GREENS	12,500.00
		41308-2120	CONTRACTURAL SERVICE	SUPERINTENDENT SRV GREENS	12,500.00
				TOTAL:	25,357.98
GOLF DEBT SRVC/DEPREC	PNC BANK, N.A. dba PNCEF, LL	41399-4005	DEBT SERVICE - PRINC	MTHLY RNTL GOLF CART LS	3,435.84
	FIRST-CITIZENS BANK & TRUST	41399-4005	DEBT SERVICE - PRINC	2 JD MOWERS/GATOR/SPRAYER	5,862.00
				TOTAL:	9,297.84

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PUBLIC NOTICE OF A REGULAR MEETING OF THE SOLID WASTE AUTHORITY TUESDAY, JUNE 3, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 06/03/2025
Original source: http://agendas.clintonok.gov/2025/060325/launch.html

1. Call to Order
2. Opening Prayer/Pledge
    A. Temple Diehl, Pastor, First United Methodist Church Prayer
    Donald Miller, Post Commander, American Legion Post 41
3. Consider Approval of Consent Agenda Items
    A. Minutes 5/06/25
    B. Consider Claims
    C. Acknowledge Receipt of Financial Reports Month Ending 4/30/25
4. New Business (if any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):
5. Council Comments
6. City Manager’s Report
7. Audience Participation
8. Adjourn

Filed this 30 th day of May 2025, Posted on the bulletin board in the lobby of the Clinton City Hall May 30, 2025, at 4:00 p.m.

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Not recorded

MINUTES OF SOLID WASTE AUTHORITY MEETING
MAY 6, 2025

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Solid Waste Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, May 6, 2025, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on May 6, 2025, at 4:00 p.m.

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

CHAIRMAN: David Berrong
TRUSTEES: Stormie Hill, Arthur Lloyd, Ernesto Villanueva, Ernie Dowdell
TRUSTEES ABSENT: Ernie Dowdell
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham (absent)
CITY CLERK: Amy Jones
NEWS MEDIA: Gena Trent, Sean Stephens
OTHERS: Gene McCullough, Luis De La Torre, Kent and Beth Dewees, Troy and Christine Calvert, Toby Anders, Don Miller, Dillon Mach, Kristen Sawatzky, Talitha Adler, Brendan Price, Chris Roland, Cris Hickerson, Justine Caler, Craig and Charlen Meacham, Robert Stewart, Kelly Burley, Jennifer Sethre, Kent Jaggers, and others.

Kent Jaggers, Pastor First Baptist Church opened the meeting with prayer and Donald Miller, Post Commander, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of April 1, 2025
B. Consider Claims
C. Acknowledge Receipt of the Financial Statement for the Month Ending March 31, 2025.

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

Chairman Berrong put the motion to a roll call vote:

Aye: Lloyd, Hill Villanueva, Berrong
Nay: None

Chairman declared the motion carried.

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

None

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

None

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Hill seconded by Trustee to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Lloyd, Hill, Villanueva, Berrong
Nay: None

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

_____
Date Approved

_____
David D. Berrong, Chair

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	83.33
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	155.56
				TOTAL:	238.89
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	50.45
		40912-2435	UNIFORM SERVICE	UNIFORMS	50.45
		40912-2435	UNIFORM SERVICE	UNIFORMS	130.73
		40912-2435	UNIFORM SERVICE	UNIFORMS	50.45
	WESTERN EQUIPMENT LLC	40912-2422	PARTS-EQUIPMENT MAIN	HYD HOSE	279.60
		40912-2410	OPERATING SUPPLIES	SHOP TOOLS	257.14
		40912-2422	PARTS-EQUIPMENT MAIN	HYD HOSE	200.02
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	EXHAUST PIN KIT	107.71
		40912-2422	PARTS-EQUIPMENT MAIN	HOSE FITTINGS	75.33
	O'REILLY AUTOMOTIVE INC	40912-2425	FUEL, OIL, ETC.	FILTER	95.49
		40912-2410	OPERATING SUPPLIES	GREASE RAGS GLOVES	318.81
		40912-2410	OPERATING SUPPLIES	SHOP TOOLS	69.97
		40912-2421	PARTS-VEHICLE MAINT	BUSHING KIT	34.90
	MISCELLANEOUS V MISCELLANEOU	40912-2045	VEHICLE REPAIR & MAI	KANSAS TURNPIKE SW	5.14
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	ARGON GAS	101.89
	RUSH TRUCK CENTER, OKLAHOMA	40912-2421	PARTS-VEHICLE MAINT	AIR BAG	135.00
	KANN MANUFACTURING CORPORATI	40912-2421	PARTS-VEHICLE MAINT	BUSHING ASSY	485.20
		40912-2421	PARTS-VEHICLE MAINT	HYD CYLINDERS	8,413.93
		40912-2421	PARTS-VEHICLE MAINT	COMPACT BLADE	6,398.81
		40912-2421	PARTS-VEHICLE MAINT	COVER ASSY	4,305.74
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	35.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	35.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	45.00
	ATWOODS	40912-2410	OPERATING SUPPLIES	RECIEVER HITCH	43.93
	FLEETPRIDE	40912-2425	FUEL, OIL, ETC.	FUEL FILTERS	301.98
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	769.98
	SUTHERLANDS LUMBER & HOME CE	40912-2410	OPERATING SUPPLIES	TOOLS	118.93
		40912-2421	PARTS-VEHICLE MAINT	CAULK ADHESIVE	47.91
		40912-2421	PARTS-VEHICLE MAINT	HOSE FITTINGS	25.27
		40912-2410	OPERATING SUPPLIES	WATER HOSE	129.98
		40912-2421	PARTS-VEHICLE MAINT	SPRAY FOAM	144.80
	HAMPEL OIL	40912-2425	FUEL, OIL, ETC.	HYD OIL BULK	2,402.00
				TOTAL:	25,666.54

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	190.29
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SW DISPOSAL APRIL 25	88,767.61
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	107.85
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	8,482.28
				TOTAL:	97,548.03

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

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

(This item is placed on the agenda so the Public Works Authority Trustees, 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(s) will be heard in regular order.)

PUBLIC NOTICE OF A REGULAR MEETING OF THE PUBLIC WORKS AUTHORITY TUESDAY, JUNE 3, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 06/03/2025
Original source: http://agendas.clintonok.gov/2025/060325/launch.html

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

    A. Temple Diehl, Pastor, First United Methodist Church, Prayer
    Donald Miller, Post Commander, American Legion Post 41, Pledge

2. CONSENT AGENDA

    A. Minutes of May 6, 2025 Regular Meeting and May 20, 2025, Regular Meeting ,

    B. Consider Claims ;

    C. Acknowledgement of Financial Statement for the Month Ending April 30, 2025

    D. Pay Application No. 2 from Krapff Reynolds Construction Company Project No. S-2505 Invoice No. 25116 in the Amount of $235,963.85 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements

    E. Pay Application No. 2 from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 25117 the Amount of $103,208.00 for Clinton Water Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements,

    F. Pay Application No. 8 in the Amount of $275,007.32 by Walters-Morgan for Clinton Lake WTP Chlorine Building ;

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Resolution No. PW25-02 A Resolution of The Clinton Public Works Authority Requesting Declaring an Emergency to Exist, Waiving Competitive Bidding Requirements and Authorizing the City Manager to Arrange for Timely & Economic Repairs, Utilizing…

    Resolution No. PW25-02 A Resolution of The Clinton Public Works Authority Requesting Declaring an Emergency to Exist, Waiving Competitive Bidding Requirements and Authorizing the City Manager to Arrange for Timely & Economic Repairs, Utilizing Available Funding, To The 27” Sewer Out Fall Main.

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

5. TRUSTEE COMMENTS

6. MANAGER’S COMMENTS

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

8. ADJOURN

Filed this 30 th day of May 2025, Posted on the bulletin board in the lobby of the Clinton City Hall May 30, 2025, at 4:00 p.m.

_____

Not recorded

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
MAY 6, 2025

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Public Works Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, May 6, 2025, at 5:30 p.m. A notice of this meeting was posted on the bulletin board in the lobby of Clinton City Hall on May 6, 2025, at 4:00 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

Chairman David Berrong called the meeting to order at 5:34 p.m. with the following present:

CHAIRMAN: David Berrong
TRUSTEES: Stormie Hill, Arthur Lloyd, Ernesto Villanueva,
TRUSTEES ABSENT: Ernie Dowdell
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham (absent)
CITY CLERK: Amy Jones
NEWS MEDIA: Gena Trent, Sean Stephens
OTHERS: Gene McCullough, Luis De La Torre, Kent and Beth Dewees, Troy and Christine Calvert, Toby Anders, Don Miller, Dillon Mach, Kristen Sawatzky, Talitha Adler, Brendan Price, Chris Roland, Cris Hickerson, Justine Caler, Craig and Charlen Meacham, Robert Stewart, Kelly Burley, Jennifer Sethre, Kent Jaggers, and others.

Kent Jaggers, Pastor First Baptist Church opened the meeting with prayer and Donald Miller, Post Commander, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of April 15, 2025, Regular Meeting,
B. Consider Claims
C. Acknowledgement of Financial Statement for the Month Ending March 31, 2025.
D. Pay Application No. 7 in the Amount of $293,645.00 by Walters-Morgan for Clinton Lake WTP Chlorine Building.
E. Change Order No. 1 by Krapff Reynolds Construction Company in the Net Deduct Amount of $11,658.00 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements

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

Chairman put the motion to a roll call vote:

Aye: Hill, Lloyd, Villanueva, Berrong
Nay: None

Chairman declared the motion carried.

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

A. PW25-01 – Deferring for the Final Time the Adjustment of Water Rates Authorized by Resolution PW 14-04;

The Resolution PW25-01 was presented for review and approval. Manager Johnston stated that this would be the last time to present this for deferral.

Motion was made by Trustee Hill and seconded by Trustee Lloyd to approve the resolution PW25-01 – Deferring for the final time the adjustment of Water Rates Authorized by Resolution PW 14-04.

Chairman put the motion to a roll call vote:

Aye: Hill, Lloyd, Villanueva, Berrong
Nay: None

Chairman declared the motion carried.

B. Line of Credit No. 5 in the amount of up to $1 million to Clinton Hospital Authority.

Manager Johnston stated that the election on June 10, 2025, will be a final piece of the puzzle for the public to approve the sale of the hospital. With the irregular receipt of funds to operate the hospital until the sale is completed no later than July 31, 2025, and the need to keep the hospital open until then, interim funding has been researched. Recent discussions with Rural Health Solutions, Third Avenue West and Clinton Hospital Authority members have resulted in the conclusion that the relatively better option was to request another line of credit of $1 million each from the Public Works Authority and City. Johnston said that in the conversations that he participated in regarding this matter, it was unfortunately clear that interim funding was essential to diminish the risk of the hospital running out of money before the sale was closed. Any funds drawn from the new line of credit will be included as loans included in the Asset Purchase Agreement to be repaid by Rural Health Solutions.

Trustee Stormie Hill asked several questions regarding the current hospital financial situation and the risk the PWA/City would be taking in approving additional lines of credit.

Jennifer Sethre, CRH Chief Operating Officer, responded regarding the current financial needs and that RHS and 3rd Avenue are very excited about acquiring the hospital. In addition, she stated that the staff are working hard to overcome issues that have been identified during the due diligence and continue to work to improve reimbursements to stabilize finances. It is very hard to operate a hospital only on income from the lab and emergency room, and as new services are rolled out it is anticipated that revenues will improve. Chairman Berrong encouraged support of the process to continue moving forward with the sale of the hospital.

Motion was made by Trustee Villanueva and seconded by Trustee Art Lloyd to approve Line of Credit No. 5 in the amount of up to $1 Million to the Clinton Hospital Authority as requested.

Chairman put the motion to a roll call vote:

Aye: Lloyd, Villanueva, Berrong
Nay: Hill

Chairman declared the motion carried.

C. Emergency Repair to 27" Sewer Out Fall Main

Public Works Director McCullough presented the quote from Lonehickory – West, LLC regarding the Emergency Repair to 27" Sewer Out Fall Main. He informed the Councilmembers that with all the rain fall we have had a part of the 27" sewer out fall main collapse and is in need of repair. Lonehickory was contacted and can repair the issue for the $85,575.00. A second quote was requested from Krapff Reynolds but was not received by the time of the meeting. Due to the emergent need to repair this line he recommended moving forward with the quote from Lonehickory.

Motion was made by Councilmember Villanueva and seconded by Councilmember Hill to approve the quote for the Emergency Repair to 27" Sewer Out Fall Main from Lonehickory- West, LLC in the amount of $85,575.

Chairman put the motion to a roll call vote:

Aye: Dowdell, Hill, Lloyd, Villanueva, Berrong
Nay: None

Chairman declared the motion carried.

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

None

AGENDA ITEM NO. 5: TRUSTEE COMMENTS

None

AGENDA ITEM NO. 6: MANAGER COMMENTS

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Hill and seconded by Trustee Lloyd to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Hill, Villanueva, Lloyd Berrong
Nay: None

Chairman declared the meeting adjourned at 6:11 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
MAY 20, 2025

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Public Works Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, May 20, 2025, at 5:30 p.m. A notice of this meeting was posted on the bulletin board in the lobby of Clinton City Hall on May 16, 2025, at 4:00 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

Chairman David Berrong called the meeting to order at 5:33 p.m. with the following present:

CHAIRMAN: David Berrong
TRUSTEES: Ernie Dowdell, Stormie Hill, Arthur Lloyd, Ernesto Villanueva,
TRUSTEES ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Gena Trent, Sean Stephens
OTHERS: Gene McCullough, Toby Anders, Don Miller, Robert Stewart, Jeff Johnson, and others.

Jeff Johnson, Pastor First Christian Church opened the meeting with prayer and Donald Miller, Post Commander, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of May 6, 2025, Regular Meeting,
B. Pay Application No. 1 from Krapff Reynolds Construction Company Project No. S-2505 Invoice No. 25105 in the Amount of $105,497.50 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements
C. Pay Application No. 1 from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 25108 the Amount of $71,060.00 for Clinton Water Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements,

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, Hill, Lloyd, Villanueva, Berrong
Nay: None

Chairman declared the motion carried.

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

A. Quote Acceptance for Test Well Work for Additional "Dixon" Wells to Supply the Reverse Osmosis Water Treatment Plant

Public Works Director Gene McCullough presented the Quote for Test Well Work for Additional "Dixon" Wells to Supply the Reverse Osmosis Water Treatment Plant. He stated that the PWA had recently advertised for bids, but none were received. Mr. McCullough stated he reached out to the Engineer and Inframark and DC Well Services was recommended. The bid specifications were provided to DC Well Services and they have provided the quote that is in your packet today. The total cost of the quote is $68,500. McCullough recommended moving forward for the drilling of the test wells at this not to exceed price.

Motion was made by Trustee Dowdell and seconded by Trustee Villanueva to approve the quote for Test Well Work for Additional "Dixon" Wells to Supply the Reverse Osmosis Water Treatment Plant and not to exceed the $68,500 quoted amount.

Chairman put the motion to a roll call vote:

Aye: Dowdell, Hill, Lloyd, Villanueva, Berrong
Nay: None

Chairman declared the motion carried.

B. Quote Acceptance for Filter Media Components Clinton Lake Water Treatment Plant

Public Works Director Gene McCullough presented the quotes for the Filter Media Components for the Clinton Lake Water Treatment Plant. He stated that this is part of the budgeted repair of the filtration system lake water treatment plant. The bid that is recommended is from Water Tech and is for 2000 lb. bags of filter media where the other quotes are for 4000 lb. bags. Robert Stewart, Inframark Project Manager, stated that the 2000 lb. bags would be easier to move and distribute to the desired location. City Attorney Meacham reminded Mr. Stewart that when sending information out for quotes he should include specifically what is needed with detail of all conditions, therefore all quotes are comparable. Mr. McCullough recommended going with the lowest and best quote for the Filter Media Components Clinton Lake Water Treatment Plant from Water Tech in the amount of $74,630.20.

Motion was made by Trustee Hill and seconded by Trustee Lloyd to approve the quote for the Filter Media Components at Clinton Lake Water Treatment Plant the lowest and best quote from Water Tech in the amount of $74,630.20.

Chairman put the motion to a roll call vote:

Aye: Dowdell, Hill, Lloyd, Villanueva, Berrong
Nay: None

Chairman declared the motion carried.

C. Emergency Repair to 27" Sewer Out Fall Main

Public Works Director McCullough presented the quote from Lonehickory – West, LLC regarding

the Emergency Repair to 27" Sewer Out Fall Main. He informed the Councilmembers that with all the rain fall we have had a part of the 27" sewer out fall main collapse and is in need of repair. Lonehickory was contacted and can repair the issue for the $85,575.00. A second quote was requested from Krapff Reynolds but was not received by the time of the meeting. Due to the emergent need to repair this line he recommended moving forward with the quote from Lonehickory.

Motion was made by Councilmember Villanueva and seconded by Councilmember Hill to approve the quote for the Emergency Repair to 27" Sewer Out Fall Main from Lonehickory-West, LLC in the amount of $85,575.

Chairman put the motion to a roll call vote:

Aye: Dowdell, Hill, Lloyd, Villanueva, Berrong
Nay: None

Chairman declared the motion carried.

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

None

AGENDA ITEM NO. 5: TRUSTEE COMMENTS

None

AGENDA ITEM NO. 6: MANAGER COMMENTS

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Hill and seconded by Trustee Lloyd to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Hill, Villanueva, Lloyd Berrong
Nay: None

Chairman declared the meeting adjourned at 5:39 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	CENTRAL OKLAHOMA WINNELSON	40710-2130	FACILITIES REPAIR	CANUTE LINE INSTALLATION	1,423.52
				TOTAL:	7,977.05
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	36.52
		40715-2075	ELECTRIC CHARGES	FINAL CONCRETE VAULT METER	71.40
	WILLIAMS ELECTRIC CO INC	40715-2130	FACILITIES REPAIR	CHARGER INSTALLATION	1,152.03
		40715-2046	EQUIP REPAIR & MAINT	RO SKID REPAIR	600.39
	HARBOR FREIGHT	40715-3030	OTHER EQUIPMENT	TOOLS	49.44
	SUTHERLANDS LUMBER & HOME CE	40715-2130	FACILITIES REPAIR	RO PLANT PARTS	40.46
		40715-2130	FACILITIES REPAIR	REFUND TAX	44.30-
	HI-PLAINS FILTRATION & SUPPL	40715-2422	PARTS-EQUIP MAINT	RO PLANT FILTERS	360.60
	SS LIFT, LLC.	40715-2130	FACILITIES REPAIR	CHARGER DIAGNOSTIC	650.00
				TOTAL:	2,916.54
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	75.42
		40808-2435	UNIFORM SERVICE	UNIFORMS	75.42
				TOTAL:	150.84
WASTEWATER TREATMENT	HUNZICKER BROTHERS INC	40810-2046	EQUIPMENT REPAIR & M	AUTO SAMPLER WIRING	52.17
	LITTKE'S STORE	40810-2046	EQUIPMENT REPAIR & M	MOWER PARTS	45.44
	LOCKE SUPPLY COMPANY	40810-2130	FACILITIES REPAIR	CONCRETE PAD FOR AUTO SAMP	96.18
	WILLIAMS ELECTRIC CO INC	40810-2130	FACILITIES REPAIR	WWTP REPAIRS	304.56
	ATWOODS	40810-2425	FUEL, OIL, ETC.	HYDRAULIC FLUID	79.98
	SUTHERLANDS LUMBER & HOME CE	40810-3030	OTHER EQUIPMENT	MOWING PARTS	167.15
				TOTAL:	745.48

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 APR 25	14.00
	BANCFIRST	1122	CASH - BOND ACCT 201	MONTHLY TRUSTEE FEE	166.67
		1122	CASH - BOND ACCT 201	PAYMENT TO 14 PWA BOND ACC	144,518.93
	PERDUE, BRANDON, FIELDER, CO	2603	DUE TO PERDUE COLLEC	UTILITY COLLECTIONS APR25	97.98
	CLINTON HOSPITAL AUTHORITY	1216	NOTE RECEIVABLE - HO	DRAW #1 LOC #5 PWA TO CRH	350,000.00
				TOTAL:	494,797.58
WATER ADMINISTRATION	FOSS RESERVOIR M.C.D.	40701-2210	FOSS ASSESSMENT	MTHLY ASSESSMENT PER AGREE	101,692.92
	MIDWEST FARMERS INC	40701-2425	FUEL, OIL, ETC.	FUEL USE	117.58
	STANDLEY SYSTEMS, LLC	40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.82
		40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.82
	PITNEY BOWES	40701-2010	POSTAGE	POSTAGE REFILL	103.75
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASE PER AGR	21,913.50
	MUNICIPAL FINANCE SERVICES,	40701-2085	PROFESSIONAL SERVICE	ANNL CONTINING DISCLOSURE	2,000.00
	SMART PHONE METER READING, L	40701-2020	DATA PROCESSING	LICENSE RNWL METER READING	6,897.00
				TOTAL:	132,952.39
WATER MAINTENANCE	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	29.76
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	59.93
	PIONEER SUPPLY CO, LLC	40708-2410	OPERATING SUPPLIES	METER NUT ANGLE BALL VALVE	510.30
		40708-2410	OPERATING SUPPLIES	RPR CLAMP/BALL VALVE/BLUE	2,732.91
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,765.95
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	455.37
	LONEHICKORY - WEST, LLC	40708-2120	CONTRACTUAL SERVICES	8" INSTA VLV/EXPLORATION 3	13,750.00
	TULSA WINWATER CO.	40708-3015	WATER METERS	2 WATER METERS/BLUE TUBING	2,162.70
		40708-2410	OPERATING SUPPLIES	2 WATER METERS/BLUE TUBING	380.00
	KRAPFF-REYNOLDS CONSTRUCTION	40708-3035	IMPROVEMENTS OTHER T	EX65 WTRLN RELOCATION	71,060.00
				TOTAL:	92,906.92
WATER TREATMENT	ARTIC AIR REFRIG. INC.	40710-2470	FACILITIES MAINTENAN	DUPLEX AIR COMPRESSOR WTP	4,520.00
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	21.16
	WATER TECH, INC	40710-2440	CHEMICALS	TOTE OF OXI-PLUS WTP	3,234.40
		40710-2440	CHEMICALS	BULK COAGULANT WTP	24,412.20
		40710-2440	CHEMICALS	DRUM OF POLYMER WTP	967.50
		40710-2440	CHEMICALS	COPPER SULFATE WTP	6,002.88
	WATER HOLDINGS ACQUISITION,	40710-2120	CONTRACTUAL SERVICES	MAINT SRV FEE WTP	39,874.04
				TOTAL:	79,032.18
RO WTR TREATMENT PLANT	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	9,066.67
	WATER HOLDINGS ACQUISITION,	40715-2120	CONTRACTUAL SERVICES	MAINT SRV FEE RO	6,934.62
	BURNS & MCDONNELL ENGINEERIN	40715-3035	IMPROVEMENTS OTHER T	TO#23 DIXON WELL #2 TESTS	11,329.00
				TOTAL:	27,330.29
WASTEWATER ADMINISTRAT	CITY OF CLINTON	40801-2060	WATER CHARGES	WATER RV SEWER DUMP SITE	29.05
		40801-2065	SEWER CHARGES	SEWER RV SEWER DUMP SITE	18.60
		40801-2460	MISCELLANEOUS	FEES RV SEWER DUMP SITE	10.70
				TOTAL:	58.35
WASTEWATER MAINTENANCE	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	455.38
	KRAPFF-REYNOLDS CONSTRUCTION	40808-3035	IMPROVEMENTS OTHER T	EX65 SEWER RELOCATION	105,497.50
				TOTAL:	105,952.88
WASTEWATER TREATMENT	BRENNTAG SOUTHWEST INC.	40810-2440	CHEMICALS	CHLORINE WWTP	1,222.50
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	89.76

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	WATER HOLDINGS ACQUISITION,	40810-2120	CONTRACTUAL SERVICES	MAINT SRV FEE WWTP	39,874.04
	ODIS CRANE & EQUIPMENT	40810-3035	IMPROVEMENTS OTHER T	SET NEW GEAR BOX WWTP	1,237.50
		40810-3035	IMPROVEMENTS OTHER T	RPLC EAST CLARIFIER GEAR B	1,100.00
				TOTAL:	43,523.80
PAC & CHEMICAL BLDG PR	BURNS & MCDONNELL ENGINEERIN	42400-3060	PROJ CONST COSTS	TO22 CHLORINE BLDG CONST	26,605.00
	WALTERS MORGAN CONSTRUCTION	42400-3060	PROJ CONST COSTS	CONST CHLORINE BLD CWTP	146,822.50
		42400-3060	PROJ CONST COSTS	CONST CHLORINE BLD CWTP	146,822.50
				TOTAL:	320,250.00

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT: Clinton Sewer Improvements Along I-40
TO (OWNER): City of Clinton

Krapff-Reynolds Project No. S-2505

ENGINEER: Garver
CONTRACTOR: Krapff Reynolds Construction
INVOICE NO.: 25116
APPLICATION DATE: 5/27/2025 APPLICATION NO.: 2
PERIOD FROM: 5/1/2025 TO: 5/26/2025

Change Order Summary

Change orders approved in previous months by owner TOTAL		ADDITIONS $	DEDUCTIONS $
Subsequent Change Orders			
No.	Approved (Date)		
1			

Application is made for payment, as shown below, in connection with the contract.
The present status of the account for this contract is as follows:

ORIGINAL CONTRACT SUM	$	1,308,717.00
NET CHANGE BY CHANGE ORDERS	$	-
CONTRACT SUM TO DATE	$	1,308,717.00
TOTAL COMPLETED TO DATE	$	359,433.00
5% RETAINAGE	$	17,971.65
TOTAL EARNED LESS RETAINAGE	$	341,461.35
LESS TOTAL LIQUIDATED DAMAGES TO DATI	$	-
LESS PREVIOUS CERTIFICATES FOR PAYMEN	$	105,497.50

TOTALS

Net change by change orders: $ -

CURRENT PAYMENT DUE $ 235,963.85

The undersigned (contractor, supplier, architect, engineer or supervisory official), of lawful age, being first duly sworn, on oath says that this invoice is true and correct. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished to the affiant. Affiant further states that (s)he has made no payment, given, or donated or agreed to pay, give or donate, either directly or indirectly, to any elected official, officer, or employee of the City of Anadarko, of any money or any other thing of value to obtain payment of this invoice.

By: [signature]

Subscribed and sworn to before me this 27th day of May 2025

Notary Public [signature]

Commission Number 11011133 My commission Expires 12/12/27

WADE VAKULICK NOTARY # 11011133 EXP. 12/12/27 PUBLIC STATE OF OKLAHOMA

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer'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. $ 235,963.85

CONSTRUCTION OBSERVER
BY: [signature]

PROJECT ENGINEER
By: Thomas M. Ahlrich

OWNER
By:

PROJECT: Clinton Sewer Improvements Along I-40 | Payment Request No.: 2 | Period Ending: 5/26/2025
TO (OWNER): City of Clinton | Invoice No.: 25116 | Page 2

ITEM	DESCRIPTION	QTY	Unit	Unit Price	Total Price	QTY This Estimate	QTY Previous Estimate	QTY To Date	Ammount This Estimate	Ammount Previous Estimate	Ammount To Date
	Sewer Improvement Quantities										
1	Removal of Sewer Pipe (8")	746	LF	$ 10.00	$ 7,460.00	0	0	0	$ -	$ -	$ -
2	Abandon of Sewer Pipe (8")	1032	LF	$ 10.00	$ 10,320.00	0	0	0	$ -	$ -	$ -
3	Removal of Sewer Pipe (15")	275	LF	$ 10.00	$ 2,750.00	0	0	0	$ -	$ -	$ -
4	Abandon of Sewer Pipe (15")	488	LF	$ 10.00	$ 4,880.00	0	0	0	$ -	$ -	$ -
5	Removal of Manhole	8	EA	$ 500.00	$ 4,000.00	0	0	0	$ -	$ -	$ -
6	Abandon of Manhole	2	EA	$ 500.00	$ 1,000.00	0	0	0	$ -	$ -	$ -
7	8" Polyvinyl Chloride (PVC) SDR 26 Pipe Open Cut	830	LF	$ 141.00	$ 117,030.00	451	0	451	$ 63,591.00	$ -	$ 63,591.00
8	8" Polyvinyl Chloride (PVC) SDR 26 Pipe w/ Restrained Joints Open Cut	97	LF	$ 137.00	$ 13,289.00	87	0	87	$ 11,919.00	$ -	$ 11,919.00
9	8" Polyvinyl Chloride (PVC) SDR 26 Pipe w/ Restrained Joints Trenchless	787	LF	$ 265.00	$ 208,555.00	165	150	315	$ 43,725.00	$ 39,750.00	$ 83,475.00
10	15" Polyvinyl Chloride (PVC) DR 35 Pipe Open Cut	275	LF	$ 160.00	$ 44,000.00	0	0	0	$ -	$ -	$ -
11	15" Polyvinyl Chloride (PVC) SDR 26 Pipe Open Cut	363	LF	$ 170.00	$ 61,710.00	0	0	0	$ -	$ -	$ -
12	15" Polyvinyl Chloride (PVC) DR 35 Pipe Open Cut	320	LF	$ 392.00	$ 125,440.00	0	0	0	$ -	$ -	$ -
13	16" Open Cut Steel Encasement	87	LF	$ 90.00	$ 7,830.00	87	0	87	$ 7,830.00	$ -	$ 7,830.00
14	16" Bored and Jacked Steel Encasement	375	LF	$ 345.00	$ 129,375.00	160	126	286	$ 55,200.00	$ 43,470.00	$ 98,670.00
15	24" Bored and Jacked Steel Encasement	320	LF	$ 518.00	$ 165,760.00	0	0	0	$ -	$ -	$ -
16	Polymer Concrete Manhole (4' DIA)(0-8 Feet Deep)	3	EA	$ 5,500.00	$ 16,500.00	3	0	3	$ 16,500.00	$ -	$ 16,500.00
17	Polymer Concrete Manhole (4' DIA)(8-20 Feet Deep)	7	EA	$ 11,600.00	$ 81,200.00	1	0	1	$ 11,600.00	$ -	$ 11,600.00
18	Polymer Concrete Manhole (5' DIA)(0-8 Feet Deep)	1	EA	$ 7,550.00	$ 7,550.00	0	0	0	$ -	$ -	$ -
19	Polymer Concrete Manhole (5' DIA)(8-30 Feet Deep)	4	EA	$ 20,650.00	$ 82,600.00	0	0	0	$ -	$ -	$ -
20	Trench Safety and Support	1566	LF	$ 1.00	$ 1,566.00	538	150	688	$ 538.00	$ 150.00	$ 688.00
21	Site Restoration	2673	LF	$ 5.00	$ 13,365.00	0	0	0	$ -	$ -	$ -
22	Removal of Concrete Pavement	53	SY	$ 10.00	$ 530.00	0	18	18	$ -	$ 180.00	$ 180.00
23	Concrete Pavement Placement	8	SY	$ 200.00	$ 1,600.00	0	0	0	$ -	$ -	$ -
24	Standard Bedding Material or Select Backfill	92	CY	$ 60.00	$ 5,520.00	45	0	45	$ 2,700.00	$ -	$ 2,700.00
25	Asphalt Pavement (Temporary Repair)	41	SY	$ 175.00	$ 7,175.00	0	0	0	$ -	$ -	$ -
26	Combined Curb & Gutter (6" Barrier)	36	LF	$ 125.00	$ 4,500.00	0	0	0	$ -	$ -	$ -
27	Removal of Curb and Gutter	36	LF	$ 10.00	$ 360.00	0	0	0	$ -	$ -	$ -
28	Remove and Reset Existing Signs	3	EA	$ 500.00	$ 1,500.00	0	0	0	$ -	$ -	$ -
29	Sanitary Sewer Service Connection	4	EA	$ 650.00	$ 2,600.00	0	0	0	$ -	$ -	$ -
30	CCTV Inspection	1	LS	$ 16,032.00	$ 16,032.00	0	0	0	$ -	$ -	$ -
31	Wastewater Bypass Pumping	1	LS	$ 26,720.00	$ 26,720.00	0.25	0	0.25	$ 6,680.00	$ -	$ 6,680.00
	General Construction & Allowances Quantities										
1	Storm Water Pollution & Prevention Plan	1	LS	$ 6,000.00	$ 6,000.00	0.1	0	0.1	$ 600.00	$ -	$ 600.00
2	Testing Allowance for Utilities	1	LS	$ 5,000.00	$ 5,000.00	0	0	0	$ -	$ -	$ -
3	Mobilization	1	LS	$ 100,000.00	$ 100,000.00	0.25	0.25	0.5	$ 25,000.00	$ 25,000.00	$ 50,000.00
4	Traffic Control Plan	1	LS	$ 25,000.00	$ 25,000.00	0.1	0.1	0.2	$ 2,500.00	$ 2,500.00	$ 5,000.00
				ORIGINAL CONTRACT TOTAL	**$ 1,308,717.00**				**$ 248,383.00**		**$ 359,433.00**
				CHANGE ORDER	$ -						
					$ -						
					$ -						
					$ -						
					$ -						
				REVISED CONTRACT TOTAL	**$ 1,308,717.00**				**$ 248,383.00**		**$ 359,433.00**

INVOICE AFFIDAVIT

STATE OF OKLAHOMA)

) §

COUNTY OF OKLAHOMA)

The undersigned (contractor, supplier, architect, engineer or supervisory official), of lawful age, being first duly sworn, on oath says that this invoice is true and correct. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished to the affiant. Affiant further states that (s)he has made no payment, given, or donated or agreed to pay, give or donate, either directly or indirectly, to any elected official, officer, or employee of the City of Clinton, of any money or any other thing of value to obtain payment of this invoice.

Contractor or Supplier

Subscribed and sworn to before me this 27th day of May, 2025

Notary public

My Commission Expires:

12/12/2027

(Seal)

WADE VAKULICK NOTARY # 11011133 EXP. 12/12/27 PUBLIC STATE OF OKLAHOMA

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT: Clinton Water Improvements Along I-40
TO (OWNER): City of Clinton

Krapff-Reynolds Project No. W-2501

ENGINEER: Garver
CONTRACTOR: Krapff Reynolds Construction
INVOICE NO.: 25117
APPLICATION DATE: 5/27/2025 APPLICATION NO.: 2
PERIOD FROM: 5/1/2025 TO: 5/26/2025

Change Order Summary

		ADDITIONS $	DEDUCTIONS $
Change orders approved in previous months by owner TOTAL			
Subsequent Change Orders			
No.	Approved (Date)		
1			

TOTALS
Net change by change orders: $ -

Application is made for payment, as shown below, in connection with the contract.
The present status of the account for this contract is as follows:

ORIGINAL CONTRACT SUM	$	994,232.00
NET CHANGE BY CHANGE ORDERS	$	-
CONTRACT SUM TO DATE	$	994,232.00
TOTAL COMPLETED TO DATE	$	183,440.00
5% RETAINAGE	$	9,172.00
TOTAL EARNED LESS RETAINAGE	$	174,268.00
LESS TOTAL LIQUIDATED DAMAGES TO DATI	$	-
LESS PREVIOUS CERTIFICATES FOR PAYMEN	$	71,060.00

CURRENT PAYMENT DUE $ 103,208.00

The undersigned (contractor, supplier, architect, engineer or supervisory official), of lawful age, being first duly sworn, on oath says that this invoice is true and correct. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished to the affiant. Affiant further states that (s)he has made no payment, given, or donated or agreed to pay, give or donate, either directly or indirectly, to any elected official, officer, or employee of the City of Anadarko, of any money or any other thing of value to obtain payment of this invoice.

By: [signature]
Subscribed and sworn to before me this 27th day of May 2025
Notary Public [signature]
Commission Number 11011133 My commission Expires 12/12/27

WADE VAKULICK NOTARY PUBLIC # 11011133 EXP. 12/12/27 STATE OF OKLAHOMA

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer'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. $ 103,208.00

CONSTRUCTION O
BY: [signature]

PROJECT ENGINEER
By: Thomas M. Klaick

OWNER
By:

PROJECT: Clinton Water Improvements Along I-40 | Payment Request No.: 2 | Period Ending: 5/26/2025
TO (OWNER): City of Clinton | Invoice No.: 25117 | Page 2

ITEM	DESCRIPTION	QTY	Unit	Unit Price	Total Price	QTY This Estimate	QTY Previous Estimate	QTY To Date	Ammount This Estimate	Ammount Previous Estimate	Ammount To Date
1	Cut and Plug 8" Waterline	10	EA	$ 1,500.00	$ 15,000.00	0	0	0	$ -	$ -	$ -
2	Remove and Salvage Fire Hydrant	2	EA	$ 500.00	$ 1,000.00	0	0	0	$ -	$ -	$ -
3	8" Ductile Iron Pipe (Open Cut w/ Restrained Joints)	1264	LF	$ 148.00	$ 187,072.00	0	0	0	$ -	$ -	$ -
4	8" Ductile Iron Pipe (Trenchless w/ Restrained Joints)	821	LF	$ 276.00	$ 226,596.00	0	0	0	$ -	$ -	$ -
5	20" Casing Installed Via Trenchless Construction	687	LFf	$ 440.00	$ 302,280.00	190	170	360	$ 83,600.00	$ 74,800.00	$ 158,400.00
6	20" Casing Installed Via Open Cut	217	LF	$ 120.00	$ 26,040.00	0	0	0	$ -	$ -	$ -
7	Fire Hydrant Assembly	3	EA	$ 5,000.00	$ 15,000.00	0	0	0	$ -	$ -	$ -
8	6" Gate Valve and Box	3	EA	$ 2,000.00	$ 6,000.00	0	0	0	$ -	$ -	$ -
9	8" Gate Valve and Box	13	EA	$ 2,900.00	$ 37,700.00	0	0	0	$ -	$ -	$ -
10	8" Sleeve Coupling	10	EA	$ 650.00	$ 6,500.00	0	0	0	$ -	$ -	$ -
11	8" 11 1/4 Degree Fitting	4	EA	$ 530.00	$ 2,120.00	0	0	0	$ -	$ -	$ -
12	8" 22 1/2 Degree Fitting	4	EA	$ 560.00	$ 2,240.00	0	0	0	$ -	$ -	$ -
13	8" 45 Degree Fitting	30	EA	$ 570.00	$ 17,100.00	0	0	0	$ -	$ -	$ -
14	8" x 6" TEE	3	EA	$ 1,620.00	$ 4,860.00	0	0	0	$ -	$ -	$ -
15	8" x 8" Cross	1	EA	$ 1,090.00	$ 1,090.00	0	0	0	$ -	$ -	$ -
16	Water Service Connection	2	EA	$ 2,000.00	$ 4,000.00	0	0	0	$ -	$ -	$ -
17	Site Restoration	1264	LF	$ 5.00	$ 6,320.00	0	0	0	$ -	$ -	$ -
18	Combined Curb & Gutter (6" Barrier)	10	LF	$ 125.00	$ 1,250.00	0	0	0	$ -	$ -	$ -
19	Removal of Curb and Gutter	10	LF	$ 10.00	$ 100.00	0	0	0	$ -	$ -	$ -
20	Standard Bedding Material or Select Backfill	120	CY	$ 60.00	$ 7,200.00	0	0	0	$ -	$ -	$ -
21	Connection to Existing 8" Ductile Iron Pipe	10	EA	$ 2,000.00	$ 20,000.00	0	0	0	$ -	$ -	$ -
22	Remove & Reset Signs	3	EA	$ 500.00	$ 1,500.00	0	0	0	$ -	$ -	$ -
23	Remove Water Meter & Water Meter Reset	1	EA	$ 1,500.00	$ 1,500.00	0	0	0	$ -	$ -	$ -
24	Remove & Reinstall Fence	20	LF	$ 25.00	$ 500.00	0	0	0	$ -	$ -	$ -
25	Trench Safety and Support	1264	LF	$ 1.00	$ 1,264.00	40	0	40	$ 40.00	$ -	$ 40.00
26	Clearing & Grubbing	1	LS	$ 100,000.00	$ 100,000.00	0.25	0	0.25	$ 25,000.00	$ -	$ 25,000.00
				ORIGINAL CONTRACT TOTAL	$ 994,232.00				$ 108,640.00		$ 183,440.00
				CHANGE ORDER	$ -						
					$ -						
					$ -						
					$ -						
					$ -						
				REVISED CONTRACT TOTAL	$ 994,232.00				$ 108,640.00		$ 183,440.00

INVOICE AFFIDAVIT

STATE OF OKLAHOMA)
) §
COUNTY OF OKLAHOMA)

The undersigned (contractor, supplier, architect, engineer or supervisory official), of lawful age, being first duly sworn, on oath says that this invoice is true and correct. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished to the affiant. Affiant further states that (s)he has made no payment, given, or donated or agreed to pay, give or donate, either directly or indirectly, to any elected official, officer, or employee of the City of Clinton, of any money or any other thing of value to obtain payment of this invoice.

Contractor or Supplier

Subscribed and sworn to before me this 27th day of May, 2025

Notary public

My Commission Expires:

12/12/2027

(Seal)

WADE VAKULICK NOTARY # 11011133 EXP. 12/12/27 PUBLIC STATE OF OKLAHOMA

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 8

Rec'd: _____
By: _____
Page 1 of 3 Pages
Invoice# 224-04-08

To: City of Clinton, Oklahoma
Contract for: Clinton Lake WTP Chlorine Building
Project No.: 152308
Burns & McDonnell: Engineer
WALTERS-MORGAN JOB NO. 224-04
For work accomplished through the date of May 31, 2025

CONTRACT DATE: 7/16/2024

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
Total			
Approved this Month			
Number	Date Approved		
1	2/4/2025	$9,950.52	
2	1/7/2025	$1,004.92	
4	1/7/2025	$5,014.91	
Totals		$15,970.35	$0.00
Net change by Change Orders			

The present status of the account for this Contract is as follows:		
ORIGINAL CONTRACT SUM	$	$3,195,000.00
Net Change by Change Orders	$	$15,970.35
CONTRACT SUM TO DATE	$	$3,210,970.35
TOTAL COMPLETED & STORED TO DATE	$	$2,064,355.29
RETAINAGE TOTAL 5% OF COMPLETED WORK	$	($86,640.72)
RETAINAGE TOTAL 5% OF STORED MATERIALS	$	($16,577.05)
TOTAL RETAINAGE	$	($103,217.76)
TOTAL EARNED LESS RETAINAGE	$	$1,961,137.53
LESS PREVIOUS CERTIFICATES FOR PAYMENT	$	$1,686,130.21
CURRENT PAYMENT DUE	$	**$275,007.32**
BALANCE TO FINISH, PLUS RETAINAGE	$	$1,249,832.82

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective

Dated: 5/29/2025

WALTERS-MORGAN CONSTRUCTION, INC.
CONTRACTOR

By: _____
Chris Thurlow

APPROVED BY OWNER

Payment of above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 5/29/2025

_____
ENGINEER

By: _____

By: _____

Title: _____

Date: _____

Dated: _____

By: _____

Adapted From EJCDC No. 1910-8-E (1990 Edition)

WALTERS-MORGAN CONSTRUCTION, INC.
To: City of Clinton, Oklahoma
Contract for: Clinton Lake WTP Chlorine Building
Project No.: 152308
Burns & McDonnell: Engineer
WALTERS-MORGAN JOB NO. 222-04

Pay Request: 6

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	QTY THIS PER	QTY PREV ESTM.	QTY TO DATE	AMOUNT THIS PER	AMOUNT PREV. EST.	AMOUNT TO DATE
	GENERAL REQUIREMENTS										
1	Bonds and Insurance	1.00	LS	$37,000.00	$37,000.00	0.00%	100.00%	100.00%	$0.00	$37,000.00	$37,000.00
2	Mobilization	1.00	LS	$140,000.00	$140,000.00	0.00%	100.00%	100.00%	$0.00	$140,000.00	$140,000.00
3	Testing and Inspections	1.00	LS	$35,000.00	$35,000.00	10.00%	75.00%	85.00%	$3,500.00	$26,250.00	$29,750.00
4	Demobilization	1.00	LS	$5,000.00	$5,000.00	0.00%	0.00%	0.00%	$0.00	$0.00	$0.00
5	Contract Closeout	1.00	LS	$1,000.00	$1,000.00	0.00%	0.00%	0.00%	$0.00	$0.00	$0.00
	EARTHWORKS AND SITE WORK										
6	24" Drilled Shafts	1.00	LS	$137,500.00	$137,500.00	0.00%	100.00%	100.00%	$0.00	$137,500.00	$137,500.00
7	Demolition	1.00	LS	$127,500.00	$127,500.00	20.00%	72.00%	92.00%	$25,500.00	$91,800.00	$117,300.00
8	Paving	1.00	LS	$158,500.00	$159,500.00	0.00%	0.00%	0.00%	$0.00	$0.00	$0.00
9	Excavation and Backfill	1.00	LS	$115,500.00	$115,500.00	8.00%	92.00%	100.00%	$9,240.00	$706,260.00	$715,500.00
10	45' Sliding Gate	1.00	LS	$18,500.00	$18,500.00	0.00%	0.00%	0.00%	$0.00	$0.00	$0.00
11	Seeding	1.00	LS	$5,400.00	$5,400.00	0.00%	0.00%	0.00%	$0.00	$0.00	$0.00
	PIPE										
12	Chlorine Pipe	1.00	LS	$82,000.00	$82,000.00	10.00%	0.00%	10.00%	$8,200.00	$0.00	$8,200.00
13	Plant Water Pipe	1.00	LS	$27,000.00	$27,000.00	15.00%	0.00%	15.00%	$4,050.00	$0.00	$4,050.00
14	Cable Tray	1.00	LS	$16,300.00	$16,300.00	100.00%	0.00%	100.00%	$16,300.00	$0.00	$16,300.00
	CONCRETE										
15	Chlorine Building Concrete	1.00	LS	$180,800.00	$180,800.00	0.00%	100.00%	100.00%	$0.00	$180,800.00	$180,800.00
16	Curbs / Gutter / Sidewalk	1.00	LS	$31,400.00	$31,400.00	100.00%	0.00%	100.00%	$31,400.00	$0.00	$31,400.00
17	8" Precast Hollowcore Slabs	1.00	LS	$39,700.00	$39,700.00	0.00%	100.00%	100.00%	$0.00	$39,700.00	$39,700.00
18	Form and Place Drilled Shaft Concrete	1.00	LS	$30,000.00	$30,000.00	0.00%	100.00%	100.00%	$0.00	$30,000.00	$30,000.00
	MASONRY										
19	Masonry	1.00	LS	$255,000.00	$255,000.00	0.00%	100.00%	100.00%	$0.00	$255,000.00	$255,000.00
	METALS										
20	Structural Steel	1.00	LS	$83,600.00	$83,600.00	25.00%	74.00%	100.00%	$16,538.00	$47,084.00	$63,600.00
21	Misc. Steel (Bollards, Ladders, etc)	1.00	LS	$16,700.00	$16,700.00	70.00%	30.00%	100.00%	$11,690.00	$5,010.00	$16,700.00
	WOOD AND PLASTICS										
22	Roof Framing and Plywood	1.00	LS	$12,100.00	$12,100.00	0.00%	100.00%	100.00%	$0.00	$12,100.00	$12,100.00
	THERMAL AND MOISTURE										
23	Roofing and Sealing	1.00	LS	$83,500.00	$83,500.00	0.00%	70.00%	70.00%	$0.00	$58,450.00	$58,450.00
	DOORS AND WINDOWS										
24	HM Doors	1.00	LS	$44,500.00	$44,500.00	80.00%	0.00%	80.00%	$35,600.00	$0.00	$35,600.00
25	Bi-Fold Doors	1.00	LS	$70,500.00	$70,500.00	0.00%	0.00%	0.00%	$0.00	$0.00	$0.00
26	Fire Rated Window	1.00	LS	$21,000.00	$21,000.00	0.00%	0.00%	0.00%	$0.00	$0.00	$0.00
	PAINTING										
27	Paint / Protective Coatings	1.00	LS	$56,800.00	$56,800.00	0.00%	80.00%	80.00%	$0.00	$45,040.00	$45,040.00
	EQUIPMENT										
28	Scrubber Equipment	1.00	LS	$275,000.00	$275,000.00	0.00%	0.00%	0.00%	$0.00	$0.00	$0.00
29	Chlorine Equipment	1.00	LS	$166,100.00	$100,100.00	10.00%	0.00%	10.00%	$16,810.00	$0.00	$16,810.00
	PROCESS CONTROL AND INSTRUMENTATION										
30	Process I&C, Startup, and Training	1.00	LS	$114,200.00	$114,200.00	0.00%	3.00%	3.00%	$0.00	$3,426.00	$3,426.00
	CONVEYING										
31	2-Ton Wire Rope Hoist Installation and Load Testing	1.00	LS	$41,300.00	$41,300.00	0.00%	0.00%	0.00%	$0.00	$0.00	$0.00
	MECHANICAL										
32	Chlorine Building HVAC w/ Controls	1.00	LS	$232,100.00	$232,100.00	35.00%	13.00%	48.00%	$81,235.00	$30,173.00	$111,408.00
33	Chlorine Building Plumbing	1.00	LS	$82,000.00	$82,000.00	50.00%	33.00%	83.00%	$41,000.00	$27,060.00	$68,060.00
	ELECTRICAL										
34	Generator	1.00	LS	$110,000.00	$110,000.00	0.00%	16.00%	16.00%	$0.00	$17,600.00	$17,600.00
35	Duct bank	1.00	LS	$50,000.00	$50,000.00	0.00%	100.00%	100.00%	$0.00	$50,000.00	$50,000.00
36	Electrical and Fire Alarm	1.00	LS	$315,000.00	$315,000.00	10.00%	15.00%	25.00%	$31,500.00	$47,250.00	$78,750.00
37	CO #1 - IPC Drawings	1.00	LS	$9,950.52	$9,950.52	50.00%	50.00%	100.00%	$4,975.26	$4,975.26	$9,950.52
38	CO#2 - Added length of drilled piers	1.00	LS	$1,004.92	$1,004.92	0.00%	100.00%	100.00%	$0.00	$1,004.92	$1,004.92
39	CO#4 - Added PVC piping for drain out of new chlorine building	1.00	LS	$5,014.91	$5,014.91	0.00%	100.00%	100.00%	$0.00	$5,014.91	$5,014.91
	TOTAL CONTRACT				$3,210,970.35				$397,336.26	$1,395,478.09	$1,732,814.35

TOTALS	64.28% % COMPLETE	
A. TOTAL WORK COMPLETED		$1,732,814.35
C. TOTAL MATERIAL ON HAND		$331,540.94
TOTAL COMPLETED & STORED		$2,064,355.29
RETAINAGE ON WORK IN PLACE (5%)		$86,640.72
RETAINAGE ON MATERIAL ON HAND (5%)		$16,577.05
TOTAL EARNED LESS RETAINAGE		$1,961,137.53
PREVIOUS PAYMENTS		$1,686,130.21
AMOUNT DUE CONTRACTOR		$275,007.32
BALANCE TO FINISH + RETAINAGE		$1,249,832.82

WALTERS-MORGAN CONSTRUCTION, INC.

Contract for: Clinton Lake WTP Chlorine Building
Project No.: 152308
Burns & McDonnell: Engineer
WALTERS-MORGAN JOB NO. 222-04

CONTRACTOR'S REQUEST FOR
PAYMENT OF MATERIALS ON HAND

ATTACHMENT TO PAYMENT APPLICATION NO. 8

VENDOR	DESCRIPTION	INVOICE NUMBER	TOTAL VALUE	%INSTALLED THIS PERIOD	%STORED LAST PERIOD	% STORED TO DATE	VALUE STORED	PAY REQUEST NO.
HME	Misc Metals	29465	$31,522.50	35.00%	35.00%	0.00%	$0.00	3
Engineered Door	Hardware	52364	$10,790.00	80.00%	100.00%	20.00%	$2,158.00	3
Purafil, Inc	Scrubber	1043538	$74,091.30	0.00%	100.00%	100.00%	$74,091.30	3
Purafil, Inc	Scrubber	197660	$143,066.55	0.00%	100.00%	100.00%	$143,066.55	4
HME	FRP Materials	29691	$5,400.00	0.00%	100.00%	100.00%	$5,400.00	4
Accent Sales & Service	Hoist	0225-35147	$24,233.09	0.00%	100.00%	100.00%	$24,233.09	5
Pedrotti	Gas Detection	17320	$13,977.00	0.00%	100.00%	100.00%	$13,977.00	6
Pedrotti	PLC	17391	$65,000.00	0.00%	100.00%	100.00%	$65,000.00	6
Engineered Door	FRP Frames & Doors	5263	$18,075.00	80.00%	100.00%	20.00%	$3,615.00	6
Artic Air - EEI	Mechanical Wall Unit	INV000012733	$13,730.00	100.00%	100.00%	0.00%	$0.00	7
						TOTAL	$331,540.94	

RESOLUTION NUMBER PW25-02

A RESOLUTION OF THE CLINTON PUBLIC WORKS AUTHORITY REQUESTING DECLARING AN EMERGENCY TO EXIST, WAIVING COMPETITIVE BIDDING REQUIREMENTS AND AUTHORIZING THE CITY MANAGER TO ARRANGE FOR TIMELY & ECONOMIC REPAIRS, UTILIZING AVAILABLE FUNDING, TO THE 27" SEWER OUT FALL MAIN

WHEREAS, the Clinton Public Works Authority desires to make certain emergency repairs to the 27" Sewer Out Fall Main for the City of Clinton;

WHEREAS, the Clinton Public Works Authority due recent rains and discovery of additional collapsed sections of the 27" Sewer Out Fall Main declares the repair an emergency and therefore forgoes the competitive bidding process to provide timely repair to collapsed sections of the 27" Sewer Out Fall Main.

NOW THEREFORE, be it resolved by the Clinton Public Works Authority of the City of Clinton to declare an emergency to exist, to waive competitive bidding requirements and authorize the City Manager to utilize his best judgement in proceeding with necessary repairs and replacements utilizing available funding.

Adopted this 3rd day of June 2025.

CLINTON PUBLIC WORKS AUTHORITY

BY: _____
David D. Berrong,
Chairman of the Board of Trustees of the Clinton Public Works Authority

ATTEST:

_____
Amy E. Jones, City Clerk

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

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

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

PUBLIC NOTICE OF A REGULAR MEETING OF THE CITY COUNCIL TUESDAY, JUNE 3, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 06/03/2025
Original source: http://agendas.clintonok.gov/2025/060325/launch.html

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

    A. Temple Diehl, Pastor, First United Methodist Church, Prayer
    Donald Miller, Post Commander, American Legion Post 41, Pledge

2. PUBLIC HEARING – FYE26 BUDGET

    A. PUBLIC HEARING – FYE26 BUDGET

3. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from May 20, 2025, Regular Meeting ,

    B. Consider Claims

    C. Acknowledgement of the Receipt of the Financial Statement dated April 30, 2025

4. BUDGET HEARING REGARDING PROPOSED FYE26 BUDGET .

    A. BUDGET HEARING REGARDING PROPOSED FYE26 BUDGET .

5. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Pay Application No. 2 from Krapff Reynolds Construction Company Project No. S-2505 Invoice No. 25116 in the Amount of $235,963.85 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements

B. Pay Application No. 2 from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 25117 the Amount of $103,208.00 for Clinton Water Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements,

C. Pay Application No. 8 in the Amount of $275,007.32 by Walters-Morgan for Clinton Lake WTP Chlorine Building ;

D. Rehabilitation Progress Update on the Condemned Property at 407 Glenn Smith Owned by Henry Caldwell

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

7. COUNCIL COMMENTS

8. MANAGER'S COMMENTS

9. ADJOURN

Filed this 30 th day of May 2025, Posted on the bulletin board in the lobby of the Clinton City Hall May 30, 2025, at 4:00 p.m.

_____

Not recorded

NOTICE OF BUDGET HEARING
CITY OF CLINTON
CLINTON CITY HALL
415 GARY BLVD
CLINTON, OK

In accordance with Section 17-208, Title 11, Oklahoma Statutes, notice is hereby given of a scheduled Public Hearing on the proposed City of Clinton Fiscal Year End 2026 Annual Budget. This hearing will be held at 5:30 P.M., Tuesday, June 3, 2025, in the Council Room at Clinton City Hall.

Clinton citizens will be given the opportunity to ask questions regarding the proposed budget before the City Council acts via Resolution to approve the proposed budget. Copies of the proposed budget are available for review in the Office of the City Clerk, 415 Gary Boulevard, Clinton, OK 73601.

City of Clinton, Oklahoma
Proposed Annual Budgets as of May 19, 2025
Fiscal Year 2025-2026

Budget Summary

	Beginning Balance	Revenues/ Transfers/Other	Expenditures/ Transfers/Other	Ending Balance
Governmental Funds				
General Fund	$7,528,464	$10,140,014	$11,520,369	$6,148,109
Capital Projects				
Capital Improvement Fund	$1,425,743	$2,661,500	$3,947,955	$139,288
Special Revenue Funds				
4th Cent Sales Tax-Econ Dev	$369,375	$204,000	$370,300	$203,075
2015 Sales Tax-PWA Debt Srv	$1,752,897	$1,170,300	$1,130,900	$1,792,297
Cemetery Fund	$184,906	$9,500	$5,100	$189,306
DTF/Drug Seizure Fund	$17,062	$0	$17,000	$62
Total Special Rev Funds	$2,324,240	$1,383,800	$1,523,300	$2,184,740
Fiduciary Funds				
Library Trust	$116,131	$3,500	$42,000	$77,631
Public Trust/Authority Funds				
Public Works Authority	$11,326,789	$17,495,000	$19,359,630	$9,462,159
Solid Waste Authority	907,325	2,395,600	2,314,834	$988,091
Airport Authority	51,781	2,251,210	2,293,850	$9,141
Recreation Authority	40,402	700,575	703,955	$37,022
Industrial Authority	863,446	311,200	477,334	$697,312
Economic Dev Authority	31,384	320,200	338,515	$13,069
Total Trust/Authority Funds	$13,221,127	$23,473,785	$25,488,118	$11,206,794
Grand Total All Funds	**$24,615,705**	**$37,662,599**	**$42,521,742**	**$19,756,562**

FILED THIS 23 DAY OF MAY 2025 POSTED ON THE BULLETIN BOARD IN THE LOBBY OF THE CLINTON CITY HALL ON MAY 23, 2025, 3:30 P.M.

Amy E. Jones

AMY E. JONES, CITY CLERK

MINUTES OF THE CLINTON CITY COUNCIL REGULAR MEETING
MAY 20, 2025

Minutes of the special meeting of the Mayor and Council of the Clinton City Council, City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, May 20, 2025, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on May 16, 2025, at 4:00 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

Mayor David Berrong called the meeting to order at 5:39 p.m. with the following present:

MAYOR: David Berrong
COUNCIL: Ernie Dowdell, Stormie Hill, Arthur Lloyd, Ernesto Villanueva
COUNCIL ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Gena Trent, Sean Stephens
OTHERS: Gene McCullough, Toby Anders, Don Miller, Robert Stewart, Jeff Johnson, and others.

Jeff Johnson, Pastor First Christian Church opened the meeting with prayer and Donald Miller, Post Commander, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes from April 15, 2025, Regular Meeting,
B. Proceed with the Abatement/Demolition of the Properties Located at 1007 Avant, 505 N. 20th and 316 Van Buren Which were Condemned at the April 1, 2025, Regular City Council Meeting After Public Hearings Were Held and Have Not yet Been Remediated by the Responsible Parties.

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

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

Aye: Dowdell, Hill, Lloyd, Villanueva, Berrong
Nay: None

Mayor declared the motion carried.

AGENDA ITEMS 3.PUBLIC HEARING REGARDING AN ALLEGED DIPAPIDATED STRUCTURE(S) AT 420 N. 16TH OWNED BY WILL GEORGE & STEVEN GEORGE C/O JUSTINE GEORGE.

Mayor Berrong called the Public Hearing to order at 5:40 p.m. regarding the alleged dilapidated structure at 420 N. 16th owned by Will George & Steven George c/o Justine George. Toby Anders, Code Enforcement presented his information regarding the property including the notifications given to the responsible parties. As of the meeting there had been no response received from the owners. Mayor Berrong asked if there was anyone in the audience that was prepared to speak regarding the property. There was not response to his inquiry.

Mayor Berrong closed the public hearing at 5:43 p.m.

AGENDA ITEM 4. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION(S) REGARDING:

A. Condemnation of the Property at 420 N. 16th Owned by Will George & Steven George c/o Justine George

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to proceed with the condemnation of the property at 420 N. 16th owned by Will George & Steven George c/o Justine George.

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

Aye: Dowdell, Hill, Lloyd, Villanueva, Berrong
Nay: None

Mayor declared the motion carried.

B. Resolution 1002 – Nominating James R. Luckett, Jr. as a Candidate to Fill an Open Position on the Board of Trustees of the Oklahoma Municipal Retirement Fund (OkMRF) Representing District 7 for a Five-Year Term Beginning October 1, 2025 Through October 1, 2030

Resolution 1002 – Nominating James R. Luckett, Jr. as a Candidate to Fill an Open Position on the Board of Trustees of the Oklahoma Municipal Retirement Fund (OkMRF). City Manager Johnston spoke to the nominee's credentials and his qualifications to fill the position on the Board of Trustees of the Oklahoma Municipal Retirement Fund Representing District 7.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve Resolution 1002 – Nominating James R. Luckett, Jr. as a Candidate to Fill an Open Position on the Board of Trustees of the Oklahoma Municipal Retirement Fund (OkMRF) Representing District 7 for a Five-Year Term Beginning October 1, 2025 through October 1, 2030.

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

Aye: Dowdell, Hill, Lloyd, Villanueva, Berrong
Nay: None

Mayor declared the motion carried.

C. Pay Application No. 1 from Krapff Reynolds Construction Company Project No. S-2505, Invoice No. 25105 in the Amount of $105,497.50 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve Pay Application No. 1 from Krapff Reynolds Construction Company Project No. S-2505, Invoice No. 25105 in the Amount of $105,497.50 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements

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

Aye: Dowdell, Hill, Lloyd, Villanueva, Berrong
Nay: None

Mayor declared the motion carried

D. Pay Application No. 1 from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 25108 the Amount of $71,060.00 for Clinton Water Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve Pay Application No. 1 from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 25108 the Amount of $71,060.00 for Clinton Water Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements.

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

Aye: Dowdell, Hill, Lloyd, Villanueva, Berrong
Nay: None

Maor 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: CITY MANAGER'S COMMENTS

City Manager Johnston reported that the city will make the payment to ODOT for the Exit 65/Gary Blvd Extension project of $6.3 million later this week. This payment is required for the project to go to bid. The bid process is expected to start in July of 2025. He also reported that the Council may be seeing more abatements as city manager hearings were held this afternoon and only 3 out of 20 property owners appeared. Mr. Johnston stated the Councilmembers have received their preliminary budget books for review. The Budget Hearing will be on June 3, 2025, and the approval of the Budget is set for June 17, 2025.

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION (According to Audience participation Decorum Guidelines at Clinton City Council Public Meetings effective:2/14/2017)
None

AGENDA ITEM NO. 8: ADJOURNMENT

Moved by Councilmember Dowdell seconded by Councilmember Villanueva to adjourn the meeting.

Mayor put the motion to a roll call vote:

Aye: Dowdell, Hill, Lloyd, Villanueva, Berrong
Nay: None

Mayor declared the meeting adjourned at 5:50 P.M.

_____
Date Approved

_____
David Berrong, Mayor

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	CLINTON DAILY NEWS	40100-2025	LEGAL PUBLICATIONS	LN28369 MIDTOWN PROP	59.15
		40100-2630	COMMUNITY PROMOTION	LUCK TO LIVE IN CLINTON AD	505.30
	RANDOLPH S MEACHAM, P.C.	40100-2085	PROFESSIONAL SERVICE	COUNCIL MTGS FENCE ORD	870.00
		40100-2085	PROFESSIONAL SERVICE	COUNCIL MTGS	150.00
	MISCELLANEOUS V MISCELLANEOU	40100-2610	CONFERENCES, BUSINES	GRAND HOTEL MYR CONF ROOM	110.00
				TOTAL:	1,694.45
ADMINISTRATION	CLINTON DAILY NEWS	40200-2025	LEGAL PUBLICATIONS	LN28328 MOWING	18.35
	RANDOLPH S MEACHAM, P.C.	40200-2085	PROFESSIONAL SERVICE	SAMS HOSP IRS GIBSON	513.00
		40200-2085	PROFESSIONAL SERVICE	SNIDER EASEMENT	285.00
		40200-2085	PROFESSIONAL SERVICE	LGLSERV ADMIN HOSP	1,290.00
		40200-2085	PROFESSIONAL SERVICE	ADMN HOSP SALE	1,485.00
	MISCELLANEOUS V MISCELLANEOU	40200-2616	EMPLOYEE HEALTH & SA	WOODWARD FLORAL STEVENS GM	75.00
	MISCELLANEOU	40200-2616	EMPLOYEE HEALTH & SA	4IMPRINT LANYARDS	478.42
	SUBWAY	40200-2615	TRAINING & DEVELOPME	2025 CHIEFS CONFERENCE	10.28
	SCHOONMAKER DRUG & ALCOHOL T	40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR J HEMINGWAY	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR C RODRIQUEZ	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR KALINE	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR SALINAS	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR BRIDGES	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR GARCIA	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR T RANDLE	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR D HOFFMAN	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR G KELLEY	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR S HOFFMAN	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR A FLORES	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR VELA	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR V LITTKE	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR DODGE	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR J LITTKE	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR J BROWN	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR LINDERER	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR B SWITZER	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR P EVANS	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR ROVEY	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR S KOOP	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR JONES	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR D RANDLE	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR RUTZ	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR MCATEE	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR MISKEL	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR E FLORES	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR E KOOP	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR D ROMANOSE	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR J ROMANOSE	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR J CONWAY	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR J KING	25.00
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	PENS AND PAPER CLIPS	47.48
	CHILI'S	40200-2615	TRAINING & DEVELOPME	2025 CHIEFS CONFERENCE	74.00
	YOUR HEALTH, LLC	40200-2616	EMPLOYEE HEALTH & SA	231 PENSION PHYSICAL	500.00
	WALL STREET JOURNAL	40200-2605	DUES, SUBSCRIPTIONS,	WSJ SUSCPTN RJ	38.99
				TOTAL:	5,615.52
POLICE ADMINISTRATION	RANDOLPH S MEACHAM, P.C.	40501-2085	PROFESSIONAL SERVICE	ORR POLICE DEPT	645.00

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	CLINTON DAILY NEWS	40701-2025	LEGAL PUBLICATIONS	LN28333 TEST WELLS	26.90
	AT&T	40701-2005	TELEPHONE	VOICEOVER TELEPHONE	42.02
	RANDOLPH S MEACHAM, P.C.	40701-2085	PROFESSIONAL SERVICE	TWYMAN SNIDER	225.00
		40701-2085	PROFESSIONAL SERVICE	LGLSERV EQUP RNTL AGRMNT	150.00
		40701-2085	PROFESSIONAL SERVICE	TWYMAN CASE	510.00
	MISCELLANEOUS V MISCELLANEOU	40701-2020	DATA PROCESSING	DIAMOND MAPS MAPPING SOL	100.00
	VERIZON	40701-2020	DATA PROCESSING	PWA ADM DATA	423.60
	DOBSON TECHNOLOGIES TRANSPOR	40701-2020	DATA PROCESSING	INTERNET SERVICE	311.12
				TOTAL:	1,788.64
WATER MAINTENANCE	BALLARD'S OF CLINTON INC	40708-2045	VEHICLE REPAIR & MAI	16 FORD F350 OIL CHANGE	54.90
		40708-2045	VEHICLE REPAIR & MAI	22 FORD F150 OIL CHANGE	59.85
		40708-2045	VEHICLE REPAIR & MAI	22 FORD F150 OIL CHANGE	59.85
		40708-2045	VEHICLE REPAIR & MAI	23 FORD F350 OIL CHANGE	59.85
	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	75.42
		40708-2435	UNIFORM SERVICE	UNIFORMS	132.93
	DOLESE BROTHERS CO INC	40708-2485	STREET REPAIR & MAIN	WTR LEAK YARD RPR MULBERRY	164.00
	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	1,528.39
		40708-2075	ELECTRIC CHARGES	N WELL	37.09
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	42.04
	LOCKE SUPPLY COMPANY	40708-2410	OPERATING SUPPLIES	4 PVC TEES AND 3 PVC COUPL	28.73
		40708-2410	OPERATING SUPPLIES	GLOVES	27.58
	WESTERN EQUIPMENT LLC	40708-2420	TIRES, BATTERIES, ET	BATTERY FOR LAWN MOWER	165.99
	AT&T	40708-2005	TELEPHONE	VOICEOVER TELEPHONE	21.01
	HD SUPPLY FACILITIES MAINTEN	40708-2410	OPERATING SUPPLIES	FLOAT SWITCH	85.94
		40708-2410	OPERATING SUPPLIES	3 FLOAT SWITCHES	274.41
	K & S TIRE INC	40708-2420	TIRES, BATTERIES, ET	TIRES FOR 2022 FOR F150	822.22
		40708-2420	TIRES, BATTERIES, ET	TIRE FOR WTR TRAILER	368.09
		40708-2420	TIRES, BATTERIES, ET	4 METER RDR TRUCK TIRES	770.60
		40708-2420	TIRES, BATTERIES, ET	REFUND SUR CHARGE	31.62-
	ATWOODS	40708-2410	OPERATING SUPPLIES	2 PLIER SETS	23.88
		40708-2410	OPERATING SUPPLIES	FLEXVOLT BATTERY	269.99
	AMAZON.COM	40708-2410	OPERATING SUPPLIES	SCADA DRIVE MOUNT	17.38
		40708-2046	EQUIP REPAIR & MAINT	SCADA PARTS CWPUMP	22.88
		40708-2410	OPERATING SUPPLIES	SCADA HDMI ADPTS	128.07
		40708-2410	OPERATING SUPPLIES	SCADA SVR MEM 64GB	89.99
		40708-2410	OPERATING SUPPLIES	SCADA SVR COOLER DRIVES SU	310.60
		40708-2046	EQUIP REPAIR & MAINT	SCADA PARTS CWPUMP	30.98
		40708-2410	OPERATING SUPPLIES	REDUCE WASHR SUPPLIES	61.38
	AUTOMATION DIRECT	40708-2410	OPERATING SUPPLIES	CONTROL RELAYS	110.50
				TOTAL:	5,812.92
WATER TREATMENT	ARTIC AIR REFRIG. INC.	40710-2130	FACILITIES REPAIR	AIR COMPRESSOR REPAIR	444.90
		40710-2130	FACILITIES REPAIR	HEATER REPAIR	2,184.90
		40710-2130	FACILITIES REPAIR	LEAK REPAIR	720.50
		40710-2130	FACILITIES REPAIR	AIR COMPRESSOR REPAIR	1,204.50
	ELK SUPPLY CO INC	40710-2130	FACILITIES REPAIR	CLINTON LAKE REPAIRS	28.95
		40710-2130	FACILITIES REPAIR	CLINTON LAKE REPAIRS	283.70
	WILLIAMS ELECTRIC CO INC	40710-2130	FACILITIES REPAIR	CANUTE LINE INSTALLATION	1,108.63
	183 OILFIELD INDUSTRIAL S	40710-2130	FACILITIES REPAIR	CANUTE LINE INSTALLATION	161.66
	JANNING WELDING & SUPPLY, LL	40710-2130	FACILITIES REPAIR	CANUTE LINE INSTALLATION	186.62
	SUTHERLANDS LUMBER & HOME CE	40710-2130	FACILITIES REPAIR	CANUTE LINE INSTALLATION	136.70
		40710-2410	OPERATING SUPPLIES	TOOLS	29.51
		40710-2130	FACILITIES REPAIR	CANUTE LINE INSTALLATION	62.96

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40501-2085	PROFESSIONAL SERVICE	A GOOCH RGRDNG PD	60.00
	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET WIRELESS	120.12
	SAM'S CLUB / GECRB	40501-2405	OFFICE SUPPLIES	BUNN COFFEE MAKER PD	379.00
	WESTERN OKLAHOMA TIRE & SERV	40501-2045	VEHICLE REPAIR & MAI	OIL CHANGE FILTER	74.42
	AMAZON.COM	40501-2405	OFFICE SUPPLIES	OFFICE SUPPLIES	39.81
				TOTAL:	1,318.35
POLICE SUPPORT SERVICE	LYNN PEAVEY CO	40502-2405	OFFICE SUPPLIES	PRISONER BAGS	251.55
				TOTAL:	251.55
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-2045	VEHICLE REPAIR & MAI	CATS SPARK PLUGS	140.00
		40503-2045	VEHICLE REPAIR & MAI	OIL FILTER CHG	49.95
		40503-2045	VEHICLE REPAIR & MAI	PURGE VALVE OIL CHG	295.68
		40503-2425	FUEL, OIL, ETC.	OIL CHANGE	73.95
		40503-2045	VEHICLE REPAIR & MAI	OIL CHANGE REPL BRAKES	330.46
		40503-2045	VEHICLE REPAIR & MAI	RACK AND PINON MOD	849.50
		40503-2045	VEHICLE REPAIR & MAI	REAR BRAKE PADS	272.67
		40503-2421	PARTS-VEHICLE MAINTE	REPL ALL ROTOR PADS	1,164.90
	BOB BARKER COMPANY, INC	40503-2431	PRISONER BOARDING	LIFELINE SMOCKS	341.02
	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	28.78
	UNITED SUPERMARKET	40503-2431	PRISONER BOARDING	GROCERIES	473.45
	U S POSTAL SERVICE	40503-2410	OPERATING SUPPLIES	EVIDENCE TO OSBI	21.40
	WAL-MART STORE 01-0392	40503-2405	OFFICE SUPPLIES	USB PHONE DUMP	26.88
	O'REILLY AUTOMOTIVE INC	40503-2421	PARTS-VEHICLE MAINTE	LIGHTS FOR 9	79.10
		40503-2045	VEHICLE REPAIR & MAI	WIPER BLADES	54.92
		40503-2421	PARTS-VEHICLE MAINTE	WIPER BLADES	54.00
	MISCELLANEOUS V MISCELLANEOU	40503-2450	AMMUNITION	SGAMMO AMMO	4,164.89
	WESTERN OKLAHOMA TIRE & SERV	40503-2045	VEHICLE REPAIR & MAI	OIL CHANGE FILTER	61.42
		40503-2045	VEHICLE REPAIR & MAI	ALIGNMENT BRAKES	340.96
		40503-2425	FUEL, OIL, ETC.	OIL CHANGE FILTER	66.40
		40503-2045	VEHICLE REPAIR & MAI	THERMOSTAT HOUSING	359.97
		40503-2425	FUEL, OIL, ETC.	REFUND 153468	3.98-
	AMAZON.COM	40503-2410	OPERATING SUPPLIES	BATTERIES	30.99
	NASRO	40503-2615	TRAINING & DEVELOPME	SRO TRAINING WKSHP	550.00
		40503-2615	TRAINING & DEVELOPME	SRO SEMINAR TRAINING	550.00
	LUSTFIELD MOBILE WELDING & R	40503-2470	FACILITIES MAINTENAN	REPAIR JAIL CELL	150.00
	CHILI'S	40503-2615	TRAINING & DEVELOPME	LUNCH	42.74
	SIRCHIE ACQUISITION CO, LLC	40503-2410	OPERATING SUPPLIES	SWABS DRUG TEST KIT	328.52
	CLINTON AUTO GLASS, LLC	40503-2045	VEHICLE REPAIR & MAI	WINDSHIELD DOD CHRG	335.00
	OKLAHOMA SPORTING SUPPLIES,	40503-2435	UNIFORM SERVICE	REMINGTON STOCK	330.00
		40503-2450	AMMUNITION	BEAN BAGS	431.25
				TOTAL:	11,994.82
POLICE ANIMAL CONTROL	HIGHLAND VETERINARY CLNC	40504-2120	CONTRACTUAL SERVICES	TRMT EAR FLUSH CATS	114.30
		40504-2120	CONTRACTUAL SERVICES	EUTH DOGS	147.00
		40504-2120	CONTRACTUAL SERVICES	EUTH LG DOG	73.50
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	73.50
		40504-2120	CONTRACTUAL SERVICES	EX VAC FECAL WORM PUPS	223.30
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	147.00
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	125.55
				TOTAL:	904.15
FIRE PROTECTION	BALLARD'S OF CLINTON INC	40606-2045	VEHICLE REPAIR & MAI	HEATER CORE ON 102	140.00
	CLINTON LAUNDRY AND CLEANERS	40606-2111	LAUNDRY RENTALS	MATS ETC	114.35

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	ELK SUPPLY CO INC	40606-2470	FACILITIES MAINTENAN	NUTS BOLTS FOR VENT FAN	1.90
		40606-2470	FACILITIES MAINTENAN	MEASURING WHEEL	40.94
	GALL'S INC	40606-2435	UNIFORM SERVICE	NEW HIRE UNIFORMS	824.80
		40606-2435	UNIFORM SERVICE	STATION SHOES 2 FIREMAN	164.01
	LOCKE SUPPLY COMPANY	40606-2470	FACILITIES MAINTENAN	STATION LIGHT BULBS	23.52
	OSU FIRE SERVICE TRAINING	40606-2615	TRAINING & DEVELOPME	SWIFT WATER TECH RESCUE	600.00
	O'REILLY AUTOMOTIVE INC	40606-2421	PARTS - VEHICLE MAIN	ENG 3 HEADLIGHT BULB	7.99
	MISCELLANEOUS V MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	FRIDA COCINA ROPES 2 3 MEN	54.78
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	FISH CITY GRILL MEAL INSTR	32.45
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	GOLDEN CORRAL INSTR2	17.37
	HAMPTON INN & SUITES-STILLWA	40606-2615	TRAINING & DEVELOPME	INSTRUCTOR 2 EDMOND	380.28
		40606-2615	TRAINING & DEVELOPME	TAXES ON ROOM	63.63
		40606-2615	TRAINING & DEVELOPME	REFUND ON TAXES	63.63-
		40606-2615	TRAINING & DEVELOPME	ADDL REFUND TAXES ROOM	63.63-
	AMAZON.COM	40606-2435	UNIFORM SERVICE	UNIFORM SHORTS FOR 206	103.98
		40606-2470	FACILITIES MAINTENAN	COFFEE FOR STATION	71.25
		40606-2435	UNIFORM SERVICE	WHITEOUT AND SHORTS NEW HI	116.31
		40606-2421	PARTS - VEHICLE MAIN	SUPPLIES COMMAND 2 FLIR CA	27.49
		40606-2470	FACILITIES MAINTENAN	LAUNDRY SUPPLIES	68.84
		40606-2470	FACILITIES MAINTENAN	COFFEE FOR STATION	54.66
		40606-2470	FACILITIES MAINTENAN	CHAMOIS AND MICORFIBER CLO	80.62
		40606-2435	UNIFORM SERVICE	STATIONS SHOES FOR 206	100.00
	PATRIOT DIESEL SERVICES LLC	40606-2045	VEHICLE REPAIR & MAI	WATER PUMP FOR BP 103	1,209.01
	WITMER PUBLIC SAFETY GROUP d	40606-2435	UNIFORM SERVICE	NEW HIRE COATS	767.76
	THE SHED GRILL & BAR	40606-2615	TRAINING & DEVELOPME	ROPES CLASS 3 MEN	60.13
	QDOBA	40606-2431	MEALS	STILLWATER MEETINGS 201	14.17
		40606-2615	TRAINING & DEVELOPME	ROPES 1 CLASS 3 MAN	39.37
	LA QUINTA INN & SUITES	40606-2615	TRAINING & DEVELOPME	FIRE ACADEMY 231	628.00
	COUNTRY CHICK DESIGNS	40606-2435	UNIFORM SERVICE	NEW HIRE TSHIRTS FOR 231	60.00
		40606-2435	UNIFORM SERVICE	NEW HIRE CLOTHING	260.00
	SUTHERLANDS LUMBER & HOME CE	40606-2435	UNIFORM SERVICE	RAIN PONCHOS	51.05
		40606-2470	FACILITIES MAINTENAN	SHELF FOR GEAR ROOM	152.77
	PECINA'S RESTAURANT	40606-2615	TRAINING & DEVELOPME	ROPES CLASS 3 MEN	60.00
		40606-2615	TRAINING & DEVELOPME	ROPES RESCUE 3 MEN	57.35
	HANNAY REELS	40606-2422	PARTS - EQUIPMENT MA	GEARS FOR 102 HOSE REEL	103.00
				TOTAL:	6,424.52
INSPECTION	BALLARD'S OF CLINTON INC	41000-2045	VEHICLE REPAIR & MAI	2015 FORD ESCAPE REPAIRS	378.33
	CLINTON DAILY NEWS	41000-2085	PROFESSIONAL SERVICE	NTC OF ENTRY 1007 AVANT	49.35
		41000-2085	PROFESSIONAL SERVICE	ORD OF CONDEMN 1007 AVANT	52.30
		41000-2085	PROFESSIONAL SERVICE	ORD OF CONDEMN 505 N 20TH	51.55
		41000-2085	PROFESSIONAL SERVICE	NTC OF ENTRY 505 N 20TH	49.05
		41000-2085	PROFESSIONAL SERVICE	ORD OF CONDEMN 316 VAN BUR	52.00
		41000-2085	PROFESSIONAL SERVICE	NTC OF ENTRY 316 VAN BUREN	48.90
	RENAISSANCE HOTEL & CONF	41000-2615	TRAINING & DEVELOPME	ROOM CODE ENFORCEMENT CONF	113.30
	K & S TIRE INC	41000-2425	FUEL, OIL, ETC.	15 FORD ESCAPE OIL CHANGE	92.24
				TOTAL:	887.02
PARKS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.22
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	81.50
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.22
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.22
	ELK SUPPLY CO INC	41108-2470	FACILITIES MAINTENAN	BALLFIELD LEAK	8.27
		41108-2410	OPERATING SUPPLIES	OPER SUPP	116.95

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	WESTERN EQUIPMENT LLC	41108-2422	PARTS-EQUIPMENT MAIN	AERATOR PARTS	74.10
		41108-2422	PARTS-EQUIPMENT MAIN	MOWER REP	105.92
		41108-2422	PARTS-EQUIPMENT MAIN	MOWER MAINT	1,016.31
	WILLIAMS ELECTRIC CO INC	41108-2130	FACILITIES REPAIR	LEGION FLD CONC	844.12
	WESTERN OKLAHOMA TIRE & SERV	41108-2420	TIRES, BATTERIES, ET	FLAT REP	20.00
	AMAZON.COM	41108-2410	OPERATING SUPPLIES	ZIPTIES TENNIS MAINT	76.10
		41108-2410	OPERATING SUPPLIES	2 DRAIN DOWNSPOUT ADAPTORS	52.24
		41108-2475	LAND MAINTENANCE	2 BOXES EDGER BLADES	159.98
				TOTAL:	2,559.15
SWIMMING POOL	ELK SUPPLY CO INC	41109-2465	JANITORIAL SUPPLIES	PUMPS AND DRAIN CLEANER PO	183.28
		41109-2410	OPERATING SUPPLIES	SUB PUMP FOR THE POOL	107.24
		41109-2410	OPERATING SUPPLIES	BOLTS LIFEGUARD CHAIRS	41.83
		41109-2410	OPERATING SUPPLIES	WATER HOSE FOR THE POOL	140.38
		41109-2410	OPERATING SUPPLIES	RETURN SUB PUMP	146.24-
		41109-2130	FACILITIES REPAIR &	NUTS BOLTS SCREWS POOL	4.56
	ADOLPH KEIFER & ASSOCIATES,	41109-2435	UNIFORM REPLACEMENT	SWIM SUITS AND TRUNKS	761.00
	ATWOODS	41109-2410	OPERATING SUPPLIES	PUSH BROOM AND SQUEEGEE	108.95
		41109-2130	FACILITIES REPAIR &	SQUEEGE FLOOR POOL	59.97
	AMAZON.COM	41109-2410	OPERATING SUPPLIES	LIFEGUARD VISORS POOL	224.13
	SUTHERLANDS LUMBER & HOME CE	41109-2130	FACILITIES REPAIR &	SCRUBS BROOMS POOL	101.91
		41109-2130	FACILITIES REPAIR &	STEEL HANDLE POOL	17.37
		41109-2130	FACILITIES REPAIR &	RETURN STEEL HANDLE	25.47-
				TOTAL:	1,578.91
STREETS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41208-2435	UNIFORM SERVICE	UNIFORMS	5.73
		41208-2435	UNIFORM SERVICE	UNIFORMS	5.73
		41208-2435	UNIFORM SERVICE	UNIFORMS	5.73
		41208-2435	UNIFORM SERVICE	UNIFORMS	5.73
	ELK SUPPLY CO INC	41208-2410	OPERATING SUPPLIES	GOLF COURSE SUPP	139.99
	LOWELL GRAY	41208-2120	CONTRACTUAL SERVICES	SHOP DOOR REPAIR	593.50
	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LIGHTS	55.55
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	198.34
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	115.54
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	263.20
		41208-2076	STREET LIGHTING CHAR	CANYONS WEST	288.26
	WESTERN EQUIPMENT LLC	41208-2422	PARTS-EQUIPMENT MAIN	MOWER MAINT	714.36
		41208-2422	PARTS-EQUIPMENT MAIN	MOWER MAINT	262.34
		41208-2410	OPERATING SUPPLIES	OPERATE SUPP	852.24
		41208-2422	PARTS-EQUIPMENT MAIN	MOWER REPAIR	553.56
	T.H. ROGERS LUMBER CO.	41208-2482	TRAFFIC/STREET SIGN	DOOR REP	115.00
		41208-2482	TRAFFIC/STREET SIGN	SIGN SUPPLIES	310.70
	WILLIAMS ELECTRIC CO INC	41208-2120	CONTRACTUAL SERVICES	FRISCO LIGHTS	399.96
		41208-2120	CONTRACTUAL SERVICES	DOOR REP	115.00
	K & S TIRE INC	41208-2421	PARTS-VEHICLE MAINT	OIL CHANGE	66.94
	ATWOODS	41208-2410	OPERATING SUPPLIES	OPER SUPP	33.27
	BOUNCIE	41208-2120	CONTRACTUAL SERVICES	VEHICLE TRACKER	0.52
		41208-2120	CONTRACTUAL SERVICES	VEHICLE TRACKER	38.50
				TOTAL:	5,139.69
RECREATION	ELK SUPPLY CO INC	41408-2130	FACILITIES REPAIR	TOOLS FOR ACME	146.22
		41408-2410	OPERATING SUPPLIES	NUTS AND BOLTS	12.61
		41408-2410	OPERATING SUPPLIES	DOLLY FOR ACME	87.74
	HAC, INC, DBA HOMELAND, UNIT	41408-2416	CONCESSIONS FOR RESA	WATER FOR ACME	34.90

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41408-2416	CONCESSIONS FOR RESA	WATER FOR ACME	293.16
		41408-2416	CONCESSIONS FOR RESA	SODA CONCESSION	194.83
		41408-2416	CONCESSIONS FOR RESA	SODA FOR ACME	93.21
	WISDOM REFRIGERATION, LLC	41408-2130	FACILITIES REPAIR	TUBE HEATING MAINT	567.52
	WAL-MART STORE 01-0392	41408-2410	OPERATING SUPPLIES	VACUUM FOR ACME	76.00
	RENTOKIL NORTH AMERICA, INC.	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	141.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	152.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	81.32
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	141.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	152.00
	SAM'S CLUB / GECRB	41408-2416	CONCESSIONS FOR RESA	CONCESSION	93.18
		41408-2416	CONCESSIONS FOR RESA	HOT DOGS BUNS	151.86
		41408-2605	DUES, SUBSCRIPTIONS,	ANNL MEMBERSHIP 2025 2026	155.00
		41408-2416	CONCESSIONS FOR RESA	CONCESSION SB TOURNAMENT	529.26
		41408-2416	CONCESSIONS FOR RESA	CONCESSION FOR BASEBALL	341.00
	SKETCHSHE BRANDING, LLC.	41408-2315	LIL KICKERS PROGRAM	SHIRTS FOR LIL KICKERS	284.22
		41408-2315	LIL KICKERS PROGRAM	REFUND TAXES	24.66-
	SLINGBUNGEE.COM	41408-2605	DUES, SUBSCRIPTIONS,	BUNGEE FITNESS MEMBERSHIP	29.95
				TOTAL:	3,733.32
ABP FIELDS/SPORT PROG	ELK SUPPLY CO INC	41409-2470	FACILITIES MAINTENAN	SOCCER BLDG PLUM	40.92
		41409-2470	FACILITIES MAINTENAN	PVC PIPE PAINT CHIP BRUSH	150.88
		41409-2471	FIELD MAINTENANCE	ABP FIELD MAINT	122.15
		41409-2470	FACILITIES MAINTENAN	2 COMMERICAL TRASH CANS	53.98
		41409-2471	FIELD MAINTENANCE	ABP FIELD PAINT	305.37
	T.H. ROGERS LUMBER CO.	41409-2470	FACILITIES MAINTENAN	SOCCER BLDG PLUM	13.98
		41409-2470	FACILITIES MAINTENAN	ABP BALLFIELD MAINT	50.91
	WILLIAMS ELECTRIC CO INC	41409-2130	FACILITIES REPAIR &	ABP SHOP LIGHTS	727.08
		41409-2130	FACILITIES REPAIR &	ABP PARKING LIGHTS	500.84
		41409-2130	FACILITIES REPAIR &	ABP LIGHTS	516.89
	ATWOODS	41409-2470	FACILITIES MAINTENAN	9PK FLATS GARDEN TOOL SET	55.93
	SUTHERLANDS LUMBER & HOME CE	41409-2471	FIELD MAINTENANCE	SOCCER PLUMB	68.96
		41409-2422	PARTS - EQUIPMENT MA	TRAIN PARTS	20.05
		41409-2470	FACILITIES MAINTENAN	SOCCER BLDG PLUM	24.43
		41409-2471	FIELD MAINTENANCE	SOCCER SPRINK	48.56
		41409-2470	FACILITIES MAINTENAN	ABP FIELD MAINT	110.60
				TOTAL:	2,811.53
CEMETERY	CLINTON LAUNDRY AND CLEANERS	41600-2435	UNIFORM SERVICE	UNIFORMS	90.92
		41600-2435	UNIFORM SERVICE	UNIFORMS	10.64
		41600-2435	UNIFORM SERVICE	UNIFORMS	10.64
		41600-2435	UNIFORM SERVICE	UNIFORMS	10.64
	ELK SUPPLY CO INC	41600-2410	OPERATING SUPPLIES	OIL GOPHER BAIT	30.64
	TRACTOR SUPPLY COMPANY	41600-2410	OPERATING SUPPLIES	SPRAYER	799.99
				TOTAL:	953.47
FACILITIES MAINTENANCE	BALLARD'S OF CLINTON INC	41700-2045	VEHICLE REPAIR & MAI	OIL CHANGE ESCAPE	49.95
	ELK SUPPLY CO INC	41700-2130	FACILITIES REPAIR	LEVEL 2X4S PINE	25.76
		41700-2465	JANITORIAL SUPPLIES	GRAFFITTI RMVR LIBRARY	31.96
		41700-2130	FACILITIES REPAIR	GORILLA TAPE ROOF RPRS 6TH	37.03
		41700-2130	FACILITIES REPAIR	RPR ROOF 6TH ST STRM DMG	43.85
		41700-2465	JANITORIAL SUPPLIES	CONTRACTOR BAG ABP	16.99
	HINZ REFRIGERATION LLC	41700-2130	FACILITIES REPAIR	FINANCE AC UNIT	497.00
		41700-2130	FACILITIES REPAIR	PD COMPRESSOR OUT	375.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	49.08
	LITTKE'S STORE	41700-2475	LAND MAINTENANCE	SPRYNG MIDTOWN	180.25
	LOCKE SUPPLY COMPANY	41700-2410	OPERATING SUPPLIES	OUTLET TESTER	15.80
	AT&T	41700-2005	TELEPHONE	VOICEOVER TELEPHONE	546.20
		41700-2005	TELEPHONE	VOICEOVER TELEPHONE	504.82
	HAC, INC, DBA HOMELAND, UNIT	41700-2410	OPERATING SUPPLIES	BREAKROOM SUPPLIES CH	33.95
	GUARDIAN SECURITY SYSTEMS, I	41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING LIBRARY	40.41
		41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING ES ACAD	34.90
	T.H. ROGERS LUMBER CO.	41700-2130	FACILITIES REPAIR	RPR ROOF 6TH ST STRM DMG	70.82
		41700-2470	FACILITIES MAINTENAN	ROOF JACK FOR GOLF COURSE	44.99
		41700-2465	JANITORIAL SUPPLIES	PALLETS MAINT BLDG	37.75
		41700-2130	FACILITIES REPAIR	GLASS SWPH WNDWS	19.98
		41700-2410	OPERATING SUPPLIES	PNTRS TOOLS	11.99
		41700-2130	FACILITIES REPAIR	WNDW RPRS SWPH	5.19
		41700-2130	FACILITIES REPAIR	WNDW RPR SWPH GLASS	37.98
	AT&T MOBILTY	41700-2005	TELEPHONE	FIRSTNET WIRELESS	103.85
	RENTOKIL NORTH AMERICA, INC.	41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	77.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL SR BLDG	78.14
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CITY HALL	88.74
	MISCELLANEOUS V MISCELLANEOU	41700-2475	LAND MAINTENANCE	AMER PLANT MULCH CH PARKS	666.96
	MISCELLANEOU	41700-2475	LAND MAINTENANCE	AMER PLANT MULCH CH PARKS	666.96
	MISCELLANEOU	41700-2410	OPERATING SUPPLIES	AK FLAG AND BANNER 2 OK FL	252.36
	MISCELLANEOU	41700-2410	OPERATING SUPPLIES	AK FLAG AND BANNER 4 AMER	351.48
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV	174.44
	SHRED-IT USA INC.	41700-2120	CONTRACTUAL SERVICES	PAPER RECYCLING	100.00
	SAM'S CLUB / GECRB	41700-2410	OPERATING SUPPLIES	CREAMER FOR CH	59.92
		41700-2410	OPERATING SUPPLIES	COFFEE FOR CITY HALL	58.72
	ATWOODS	41700-2470	FACILITIES MAINTENAN	SCREEN CH DRAIN	24.99
	VERIZON	41700-2020	DATA PROCESSING	GENERAL FUND DATA	800.20
	ZANE'S AUTO REPAIR	41700-2045	VEHICLE REPAIR & MAI	RPR TO ESCAPE	145.00
	EMPIRE PAPER	41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	1,008.00
		41700-2410	OPERATING SUPPLIES	SCREWS BEARINGS	237.28
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	333.73
		41700-2465	JANITORIAL SUPPLIES	DISINFECTANT	48.52
		41700-2465	JANITORIAL SUPPLIES	PPR TWLS LNDRY DTRGNT	212.09
		41700-2465	JANITORIAL SUPPLIES	TOILET TISSUE	50.48
		41700-2465	JANITORIAL SUPPLIES	FLR CLNR	35.57
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	805.52
		41700-2470	FACILITIES MAINTENAN	TRASH LINERS	69.41
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	414.83
				TOTAL:	9,575.84

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
PARKS MAINTENANCE	SUTHERLANDS LUMBER & HOME CE	41108-3030	OTHER EQUIPMENT	CARPET FOR PUTT PUTT	1,108.80
		41108-3030	OTHER EQUIPMENT	GLUE PUTT PUTT CARPET	716.72
		41108-3030	OTHER EQUIPMENT	GLUE AND CARPET PUTT PUTT	1,825.52
		41108-3030	OTHER EQUIPMENT	CARPET FOR PUTT PUTT	848.40
				TOTAL:	4,499.44
ACME BRICK PARK	ELK SUPPLY CO INC	41408-3036	SPEC PROJ ACME PLAYG	PAINT SCREWS PLAYGROUND	524.82
		41408-3005	BUILDING REMODELING	SOCCER FLD BLDG MTRLS	3,679.86
		41408-3005	BUILDING REMODELING	SOCCER BLDG MATERIALS	464.49
		41408-3005	BUILDING REMODELING	SOCCER BLDG MATERIALS	1,585.51
		41408-3005	BUILDING REMODELING	SOCCER BLDG MTRLS	236.28
		41408-3005	BUILDING REMODELING	SOCCER BLDG MTRLS	2,352.98
		41408-3005	BUILDING REMODELING	SOCCER BLDG MTRLS	1,016.95
	MISCELLANEOUS V MISCELLANEOU	41408-3005	BUILDING REMODELING	OPPARTITIONS SCCR BLDG RR	11,452.00
				TOTAL:	21,312.89

FUND: DTF/DRUG SEIZURE FUN

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	ANIMAL HOSPITAL OF WFORD	40000-3030	OTHER EQUIPMENT	MOMMA BEAR SHOTS	106.00
	ATWOODS	40000-3030	OTHER EQUIPMENT	FLEA TICK DOG FOOD	111.98
				TOTAL:	217.98

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX BAL DUE APR 25	45.79
		2405	SALES TAX LIABILITY	SALES TAX EST MAY 25	55.01
	C.L.E.E.T.	2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES AP	248.00
	O.S.B.I.	2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES APR25	485.50
	MISCELLANEOUS V MARIA MORENO	500-54090	FACILITY/PROPERTY RE	MARIA MORENO:RFND PAVILLIO	25.00
	STACEY HOWLI	500-54090	FACILITY/PROPERTY RE	STACEY HOWLINGCRANE:RFD PA	45.00
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES APRIL 2025	192.00
	PERDUE, BRANDON, FIELDER, CO	2603	DUE TO PERDUE COLLEC	COLAGY FEES APRIL 2025	90.71
	CLINTON HOSPITAL AUTHORITY	1215	NOTE RECEIVABLE - HO	LOC#4 DRAW#4 FROM GF	250,000.00
				TOTAL:	251,187.01
GOVERNING BOARD	SINOR EMERGENCY MEDICAL	40100-2126	AMBULANCE FEE	AMBULANCE FEE 7/24 - 6/25	18,162.90
				TOTAL:	18,162.90
ADMINISTRATION	STANDLEY SYSTEMS, LLC	40200-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.16
	WEX BANK dba WRIGHT EXPRESS	40200-2425	FUEL, OIL, ETC.	FUEL USE	16.78-
				TOTAL:	438.38
FINANCE	PITNEY-BOWES INC	40300-2010	POSTAGE	POSTAGE MACHINE LEASE	170.73
	STANDLEY SYSTEMS, LLC	40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.16
		40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.80
	PITNEY BOWES	40300-2010	POSTAGE	POSTAGE REFILL	100.00
	INFOSEND, INC	40300-2120	CONTRACTUAL SERVICES	BILLING FOR MAY25	2,350.39
				TOTAL:	3,190.08
LEGAL AND COURTS	OK MUN COURT CLERK ASSC	40400-2605	DUES, SUBSCRIPTIONS,	25 MEMBERSHIP DUES ARVIZO	55.00
	STANDLEY SYSTEMS, LLC	40400-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.80
				TOTAL:	168.80
POLICE ADMINISTRATION	DEPT OF PUBLIC SAFETY	40501-2110	RENTAL CHARGES	LEASE OLETS EQUIP SYSTEMS	425.00
		40501-2110	RENTAL CHARGES	LEASE OLETS EQUIP SYSTEMS	40.00
	STANDLEY SYSTEMS, LLC	40501-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.80
	MARGARET MCMORROW-LOVE	40501-2085	PROFESSIONAL SERVICE	PD - FOP	48.00
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	55.40
				TOTAL:	682.20
POLICE SUPPORT SERVICE	STANDLEY SYSTEMS, LLC	40502-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
				TOTAL:	113.81
POLICE OPERATIONS	STANDLEY SYSTEMS, LLC	40503-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	227.60
	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	2,935.45
	DANA SAFETY SUPPLY INC	40503-2410	OPERATING SUPPLIES	3 SANTA CRUZ GEN II GUN LO	519.00
		40503-2410	OPERATING SUPPLIES	CNTRL REMOTE ROTARY SWITCH	211.87
	STEVEN THOMAS CORNELL dba	40503-2615	TRAINING & DEVELOPME	16 HR RIFLE COURSE/4-OFFIC	1,200.00
				TOTAL:	5,093.92
POLICE ANIMAL CONTROL	STANDLEY SYSTEMS, LLC	40504-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
	WEX BANK dba WRIGHT EXPRESS	40504-2425	FUEL, OIL, ETC.	FUEL USE	221.84
	DANAH KLIEWER	40504-2120	CONTRACTUAL SERVICES	BOARDING HORSE 4/20-5/8	360.00
				TOTAL:	695.65
FIRE ADMINISTRATION	STANDLEY SYSTEMS, LLC	40601-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
	MARGARET MCMORROW-LOVE	40601-2085	PROFESSIONAL SERVICE	FD - IAFF	948.40
				TOTAL:	1,062.21

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
FIRE PROTECTION	LITTKE'S STORE	40606-2422	PARTS - EQUIPMENT MA	MOWER/EDGER BLADES/OIL FIL	91.92
	OSU FIRE SERVICE TRAINING	40606-2615	TRAINING & DEVELOPME	INSTRUCTOR 2 CLASS J HILL	400.00
	JP MORGAN CHASE BANK NA	40606-2615	TRAINING & DEVELOPME	EMBASSY STES REFUND SALES	8.00-
	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	1,283.40
	LITTKE'S LAWN CARE LLC dba	40606-2470	FACILITIES MAINTENAN	SPRAYING NEW FIRE STATION	712.50
		40606-2470	FACILITIES MAINTENAN	SPRAYING OLD FIRE STATION	313.50
	OK STATE DEPT OF HEALTH PROT	40606-2120	CONTRACTUAL SERVICES	ANNUAL EMRA FEE	20.00
	DRONESENSE, INC.	40606-2120	CONTRACTUAL SERVICES	CLASS 2 UAS LICENSE	2,900.00
				TOTAL:	5,713.32
EMERGENCY MGMT	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE	47.25
				TOTAL:	47.25
INSPECTION	ARTHUR C GRAVES	41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW N 17 & DOUGH	65.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1800 BK WELL	45.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 20TH & WELLS	65.00
	CUSTER COUNTY CLERK	41000-2085	PROFESSIONAL SERVICE	NTC LIEN 420 N 16TH	18.00
		41000-2085	PROFESSIONAL SERVICE	NTC ENTRY 420 N 16TH	18.00
		41000-2085	PROFESSIONAL SERVICE	ORDER CONDEM 420 N 16TH	18.00
	JOHNNIE DIXON	41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1109 WILS	80.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1017 CIRC	80.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1020 MODE	80.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 608 S 11T	80.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 104 E TER	80.00
		41000-2091	DEMOLITION SERVICES	3 DEMOS FROM CONDEMNATION	3,000.00
		41000-2091	DEMOLITION SERVICES	3 DEMO FROM CONDEMNATION	10,750.00
		41000-2091	DEMOLITION SERVICES	3 DEMOS FROM CONDEMNATION	2,750.00
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	75.64
				TOTAL:	17,204.64
PARKS MAINTENANCE	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	50.86
	PUBLIC SERVICE CO OF OK dba	41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	81.76
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	929.42
	28 RENTALS, LLC	41108-2110	RENTAL CHARGES	PORTABLE TOILETS 24/25	510.00
		41108-2110	RENTAL CHARGES	PORTABLE TOILETS 24/25	320.00
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	567.46
				TOTAL:	2,459.50
SWIMMING POOL	HOFFMAN & ASSOCIATES, INC DB	41109-2440	CHEMICALS	CHEMICALS FOR POOL	1,565.00
	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	53.05
	PUBLIC SERVICE CO OF OK dba	41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	179.39
	JEFF BAILEY ELECTRIC, LLC	41109-2422	PARTS-EQUIPMENT MAIN	LIGHTS FOR INSIDE OF POOL	1,493.54
	GUSTAVO RAMOS	41109-2470	FACILITIES MAINTENAN	PAINT EXTER WALLS POOL HOU	2,000.00
	D.D. LOTTS ENTERPRISES dba	41109-2416	CONCESSION SUPPLIES	500 PRE PACKED ICE CREAM	1,250.00
				TOTAL:	6,540.98
STREETS MAINTENANCE	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE	10,416.22
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	780.86
				TOTAL:	11,197.08
RECREATION	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	315.83
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	211.07
	CITY OF CLINTON	41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	152.37
		41408-2065	SEWER CHARGES	SEWER BILL ACME BRICK PARK	47.52

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41408-2460	MISCELLANEOUS	FEES ACME BRICK PARK	10.70
	PUBLIC SERVICE CO OF OK dba	41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,076.73
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,890.98
	JEFF BAILEY ELECTRIC, LLC	41408-2130	FACILITIES REPAIR	RPR LIGHTS PICKELBALL COUR	2,921.40
	SYMMETRY ENERGY SOLUTIONS, L	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE ACME	258.77
	PITNEY BOWES	41408-2010	POSTAGE	POSTAGE REFILL	100.00
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	155.18
	STEWART REFRIGERATION	41408-2130	FACILITIES REPAIR	RPR WATER LEAK INSIDE ACME	100.00
		41408-2130	FACILITIES REPAIR	SERVICE CALL REFRIGERANT	400.00
				TOTAL:	7,640.55
ABP FIELDS/SPORT PROG	LITTKE'S STORE	41409-2410	OPERATING SUPPLIES	TRIMMER LINE/OIL	188.00
		41409-2410	OPERATING SUPPLIES	2 BLOWERS AND EDGERS	1,249.95
	PUBLIC SERVICE CO OF OK dba	41409-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	310.22
	WEX BANK dba WRIGHT EXPRESS	41409-2425	FUEL, OIL, ETC.	FUEL USE	60.64
	AMBASSADOR LOCK & KEY, LLC	41409-2130	FACILITIES REPAIR &	SOCCER BLDG DOOR LOCK RPR	165.00
	BOB BEAUCHAMP SAND & GRAVEL,	41409-2471	FIELD MAINTENANCE	DIRT FOR ABP BALLFIELDS	1,200.00
				TOTAL:	3,173.81
CEMETERY	MIDWEST FARMERS INC	41600-2440	CHEMICALS	CHEMICALS CEMETERY	553.35
	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	267.49
	R&M AUTO, LLC	41600-2046	EQUIP REPAIR & MAINT	MOWER FILTERS/BLADES/PARTS	517.87
	JAMES FLIES dba	41600-2120	CONTRACTUAL SERVICES	CONTRACT MOWING 2025	4,000.00
				TOTAL:	5,338.71
FACILITIES MAINTENANCE	ARTIC AIR REFRIG. INC.	41700-2130	FACILITIES REPAIR	SCHEDULED MAINT IT ROOM	216.50
		41700-2130	FACILITIES REPAIR	SWPH SEASONAL MAINTENANCE	839.75
	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	114.22
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	78.54
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	93.10
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	90.19
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	68.39
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	47.20
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	142.42
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	172.28
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	174.25
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	5,244.25
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	159.71
	SYMMETRY ENERGY SOLUTIONS, L	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE FD	42.47
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE CH	30.90
	SKETCHSHE BRANDING, LLC.	41700-2435	UNIFORM SERVICE	UNIFORM SHIRTS MARTHA/LEON	248.00
	SIMPLE SOLUTIONS PROPERTY MA	41700-2475	LAND MAINTENANCE	FLOWER BEDS CITY HALL	89.00
		41700-2475	LAND MAINTENANCE	TRIM BUSHES & MULCH CITY H	357.00
		41700-2475	LAND MAINTENANCE	CORRECTION ON INVOICE AMOU	8.00-
		41700-2475	LAND MAINTENANCE	DEBIT MEMO 4.00 LONG	4.00
	ROBERT NATHAN ELLOITT	41700-2130	FACILITIES REPAIR	RPR/RPLC 6TH STR ROOF	8,670.00
	WEX BANK dba WRIGHT EXPRESS	41700-2425	FUEL, OIL, ETC.	FUEL USE	137.34
	FUSION CLOUD SERVICES LLC	41700-2005	TELEPHONE	INTERNET SERVICE	109.99
				TOTAL:	17,121.50

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
POLICE OPERATIONS	OKLAHOMA CORRECTIONAL INDUST	40503-3030	OTHER EQUIPMENT	8 MAXIMUS OFFICER CHAIRS	4,432.00
				TOTAL:	4,432.00
ACME BRICK PARK	REX PLAYGROUND EQUIPMENT	41408-3036	SPEC PROJ ACME PLAYG	PARK IMPRV SWINGS/SEESAW	8,810.00
	STEVE WEAVER	41408-3005	BUILDING REMODELING	PLUMBING SOCCER BLDG	10,625.13
				TOTAL:	19,435.13
ARPA PROJECTS	OK DEPT OF TRANSPORTATION	45900-3060	ARPA PROJECT CONSTR	EX65 I40 B WEST JUNCTION P	6,255,272.00
				TOTAL:	6,255,272.00

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 20205	1,191.00
	MICHAEL TRENCH	44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING 2025	540.00
		44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING 2025	500.00
		44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING 2025	500.00
		44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING 2025	800.00
		44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING 2025	2,400.00
	JAMES FLIES dba	44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING 2025	1,350.00
	B & S ADVENTURES, LLC.	44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING 2025	280.00
		44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING 2025	370.00
				TOTAL:	7,931.00

FUND: ECON DEV AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEV AUTH	WHITE BUFFALO COFFEE BAR, LL	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	1,609.53
	GREAT PLAINS, LLC	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	708.01
	WALL BIN HOPPERS, LLC	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	38.09
	WALL EQUIPMENT, LLC	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	0.32
				TOTAL:	2,355.95

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	4-25-25 STATEMENT PCARD PU	139,114.41
				TOTAL:	139,114.41

========== FUND TOTALS ==========		
100	GENERAL FUND	357,232.30
430	CAPITAL IMPROVEMNT	6,279,139.13
513	2005 4TH CENT ECON DEV	7,931.00
700	PUBLIC WORKS AUTHORITY	1,296,804.39
710	SOLID WASTE AUTHORITY	97,548.03
720	CLINTON AIRPORT AUTHORITY	9,086.29
730	RECREATION TRUST AUTHOR.	54,015.48
740	CLINTON INDUSTRIAL AUTH.	17,191.90
750	ECON DEV AUTHORITY	2,355.95
999	POOLED CASH	139,114.41
	GRAND TOTAL:	8,260,418.88

Clinton
Hub City of Western Oklahoma

To: City Clinton, City Council Members & Mayor

From: Toby Anders, Code Enforcement Officer

Date: 6/3/2025

Re: June 3, 2025, City of Clinton Council meeting

This is an update on Henry Caldwell & family properties that was condemned on March 4, 2025.

The property located at 409 Glenn Smith as you can see has only about ¼ of the new roof installed on the south side and with the trees cover the north side I could not get a picture of which the new roof has not been installed, the boards are still covering the windows. As of 6/2/25 I have not been in the house to verify the interior condition of the property. Per the Council Mr. Caldwell was to have all work completed by June 3, 2025.





The properties located at 1017, 1019 & 1021 Glenn Smith have been demolished and cleaned up.





Toby Anders
Code Enforcement Officer
City of Clinton