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

PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, JULY 1, 2025 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 07/01/2025
Original source: http://agendas.clintonok.gov/2025/070125/launch.html

1. Call to Order

2. Opening Prayer/Pledge

    A. Troy Calvert, Chaplain, Clinton Fire Department, Prayer
    Keith Brisco, Post Commander, American Legion Post 41

3. Consider Approval of Consent Agenda Items

    A. Minutes 06/03/25

    B. Consider Claims

    C. Acknowledge Receipt of Financial Reports Month Ending 05/31/2025

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 27 th day of June 2025, Posted on the bulletin board in the lobby of the Clinton City Hall June 27, 2025, at 4:00 p.m.

_____

Not recorded

MINUTES OF AIRPORT AUTHORITY MEETING
JUNE 3, 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, June 3, 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 30, 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: Stormie Hill, Arthur Lloyd, and Ernie Dowdell
TRUSTEES ABSENT: Ernesto Villanueva
MANAGER: Robert Johnston (absent)
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham (absent)
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Sean Stephens
OTHERS: Gene McCullough, Kent and Beth Dewees, Toby Anders, Henry Caldwell, Don Miller, Temple Diehl, and others.

Temple Diehl, Pastor First United Methodist 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 April 30, 2025;

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM 3 DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION

REGARDING:
None

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 Hill 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 5:32 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	WESTERN EQUIPMENT LLC	42700-2046	EQUIPMENT REPAIR & M	CRA MOWER RPRS	5,567.01
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.03
	JANIE'S GARDEN	42700-2475	LAND MAINTENANCE	FLOWERS FOR POT	259.29
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK AP	62.10
	WESTERN OKLAHOMA TIRE & SERV	42700-2046	EQUIPMENT REPAIR & M	ATV TIRE REPAIR	20.00
		42700-2046	EQUIPMENT REPAIR & M	ATV TIRE REPAIR	106.89
	AMAZON.COM	42700-2410	OPERATING SUPPLIES	TONER	144.99
	BLINDS.COM	42700-2470	FACILITIES MAINTENAN	BLINDS FOR TERMINAL	1,814.38
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	SUTHERLANDS LUMBER & HOME CE	42700-2410	OPERATING SUPPLIES	PUSH MOWER	449.00
				TOTAL:	8,522.47

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	OK MUN. ASSURANCE GROUP	42700-2030	LIABILITY INSURANCE	PUBLIC EMPLOYEE LIABILITY	5,891.00
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,220.28
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	1500 GAL AVGAS 100 LL @3.5	5,715.00
		42700-2419	FUEL FOR RESALE	3977 GAL AVGAS 100 LL @3.5	15,152.37
	WESTERN SEALCOATING & STRIPI	42700-3005	BUILDING REMODELING	ASPHALT DRAINAGE RPR AP	13,895.00
	PARKHILL SMITH & COOPER, INC	42700-3035	IMPROVEMENTS OTHER T	ADMEND#9 CONST HANGERS	21,373.00
		42700-3035	IMPROVEMENTS OTHER T	ADMEND#9 CONST HANGERS	6,700.00
		42700-3035	IMPROVEMENTS OTHER T	ADMEND#9 CONST HANGERS	23,700.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	109.99
				TOTAL:	93,756.64

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PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, JULY 1, 2025 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 07/01/2025
Original source: http://agendas.clintonok.gov/2025/070125/launch.html

1. Call to Order
2. Opening Prayer/Pledge
    A. Troy Calvert, Chaplain, Clinton Fire Department, Prayer
    Keith Brisco, Post Commander, American Legion Post 41
3. Consider Approval of Consent Agenda Items
    A. Minutes 6/03/25
    B. Consider Claims
    C. Acknowledge Receipt of Financial Reports Month Ending 5/31/25
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 27 th day of June 2025, Posted on the bulletin board in the lobby of the Clinton City Hall June 27, 2025, at 4:00 p.m.

_____

Not recorded

MINUTES OF INDUSTRIAL AUTHORITY MEETING
JUNE 3, 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, June 3, 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 22, 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: Stormie Hill, Arthur Lloyd, and Ernie Dowdell
TRUSTEES ABSENT: Ernesto Villanueva
MANAGER: Robert Johnston (absent)
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham (absent)
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Sean Stephens
OTHERS: Gene McCullough, Kent and Beth Dewees, Toby Anders, Henry Caldwell, Don Miller, Temple Diehl, and others.

Temple Diehl, Pastor First United Methodist 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 20, 2025, Regular Meeting
B. Consider Claims
C. Acknowledgement of the Receipt of the Financial Statement from April 30, 2025.

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

Chairman put the motion to a roll call vote:

Aye: Hill, Lloyd, Dowdell, 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:

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 Hill to adjourn the meeting.

Chairman put the motion to a roll call vote:

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

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

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	67.33
	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
	AUTOMATIC FIRE CONTRL INC	41508-2470	FACILITIES MAINTENAN	RPR FIRE SPRINKLER AND INS	3,061.05
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	K&A DESIGNS, LLC dba JOHNSON	41508-2470	FACILITIES MAINTENAN	RENEWAL OF DIGITAL SIGN WA	805.00
	SPOTIFY USA	41508-2410	OPERATING SUPPLIES	MUSIC FOR FRISCO CENTER	11.99
				TOTAL:	5,989.15

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	ARTIC AIR REFRIG. INC.	41508-2470	FACILITIES MAINTENAN	SEASONAL MAINT & REPAIRS	4,200.91
		41508-3035	IMPROVEMENTS OTHER T	FC UNIT12 RPLCMNT 5 TON GA	14,075.00
	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	175.56
	CITY OF CLINTON	41508-2060	WATER CHARGES	WATER BILL CONF CENTER	58.68
		41508-2065	SEWER CHARGES	SEWER BILL CONF CENTER	23.50
		41508-2070	GARBAGE CHARGES	GARBAGE CHARGES CONF CENTE	204.12
		41508-2460	MISCELLANEOUS	FEES CONF CENTER	10.70
	PUBLIC SERVICE CO OF OK dba	41508-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,395.22
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE FC	41.95
	ODIS CRANE & EQUIPMENT	41508-3035	IMPROVEMENTS OTHER T	CRANE RENTAL AC UNIT FC	825.00
	U.S. STERLING, LLC	41508-2135	BANK SERVICE CHARGES	INVEST FEE 1ST INTERNET BA	50.13
				TOTAL:	32,610.77
LAND/CIC	PUBLIC SERVICE CO OF OK dba	45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	52.77
				TOTAL:	52.77

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PUBLIC NOTICE OF A REGULAR MEETING OF THE RECREATIONAL AUTHORITY TUESDAY, JULY 1, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 07/01/2025
Original source: http://agendas.clintonok.gov/2025/070125/launch.html

1. Call to Order
2. Opening Prayer/Pledge
    A. Troy Calvert, Chaplain, Clinton Fire Department, Prayer
    Keith Brisco, Post Commander, American Legion Post 41
3. Consider Approval of Consent Agenda Items
    A. Minutes 06/03/25
    B. Consider Claims
    C. Acknowledge Receipt of Financial Reports Month Ending 5/31/25
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 27 th day of June 2025, Posted on the bulletin board in the lobby of the Clinton City Hall June 27, 2025, at 4:00 p.m.

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Not recorded

MINUTES OF RECREATIONAL AUTHORITY MEETING
JUNE 3, 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, June 3, 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 30, 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, and Ernie Dowdell
TRUSTEES ABSENT: Ernesto Villanueva
MANAGER: Robert Johnston (absent)
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham (absent)
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Sean Stephens
OTHERS: Gene McCullough, Kent and Beth Dewees, Toby Anders, Henry Caldwell, Don Miller, Temple Diehl, and others.

Temple Diehl, Pastor First United Methodist 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
B. Consider Claims
C. Acknowledge Financial Reports from the month ending April 30, 2025

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, Hill, Lloyd, 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 Hill to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Dowdell, Hill, Lloyd, 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
	ELK SUPPLY CO INC	41301-2410	OPERATING SUPPLIES	WATER HOSE 2 KEY SCHLAGE G	85.77
	LOCKE SUPPLY COMPANY	41301-2470	FACILITIES MAINTENAN	LED BULBS	15.10
	GUARDIAN SECURITY SYSTEMS, I	41301-2120	CONTRACTURAL SERVICE	ALARM MONITORING PRO SHOP	317.70
	DISH NETWORK	41301-2120	CONTRACTURAL SERVICE	DISH NETWORK GC	181.10
	SPARKLIGHT	41301-2120	CONTRACTURAL SERVICE	BUSINESS INTERNET GC	177.45
	ATWOODS	41301-2410	OPERATING SUPPLIES	10GAL SEAT TOP CUP DISPENS	131.98
	AMAZON.COM	41301-2410	OPERATING SUPPLIES	RECEIPT TAPE THERM	143.99
	SUTHERLANDS LUMBER & HOME CE	41301-2410	OPERATING SUPPLIES	WATER COOLER GOLF COURSE	76.64
		41301-2410	OPERATING SUPPLIES	TUMBLER PADLOCKS WATER COO	86.97
		41301-2410	OPERATING SUPPLIES	REFUND WATER COOLER W TAX	76.64-
				TOTAL:	1,255.54
GOLF COURSE MAINTENANC	ELK SUPPLY CO INC	41308-2410	OPERATING SUPPLIES	NOSPILL GAS CAN GLUE MARKE	135.75
	WESTERN EQUIPMENT LLC	41308-2410	OPERATING SUPPLIES	SHOP TOWELS HOSE ELBOW FIT	769.63
	O'REILLY AUTOMOTIVE INC	41308-2420	TIRES, BATTERIES, ET	BATTERY GOLF COURSE	291.02
		41308-2425	FUEL, OIL, ETC	OIL STOP LEAK AND REAR SEA	64.95
	R & R PRODUCTS, INC	41308-2410	OPERATING SUPPLIES	PROLINE WATER HOSE	255.55
		41308-2410	OPERATING SUPPLIES	HOSE NOZZLE 10 BEDKNIVES	725.10
	MISCELLANEOUS V MISCELLANEOU	41308-2410	OPERATING SUPPLIES	TRIMAX MOWING BLADES BELT	523.09
	MOHAWK MATERIALS	41308-2441	SAND/SOIL AMENDMENTS	1 TON TOP DRESS GOLF COURS	1,958.65
	WESTERN OKLAHOMA TIRE & SERV	41308-2045	VEHICLE REPAIR & MAI	REPAIR TIRE LAWN MOWER GC	84.00
		41308-2045	VEHICLE REPAIR & MAI	REPAIR FLAT LAWN MOWER	10.00
	AMAZON.COM	41308-2046	EQUIPMENT REPAIR & M	TORO ALTERNATOR GC	246.89
		41308-2410	OPERATING SUPPLIES	KEY COUPLER VALVE HOSE SWI	128.75
	SIMPLOT AB RETAIL INC dba	41308-2439	FERTILIZERS	FERTILIZER	373.46
		41308-2440	CHEMICALS	CHEMICALS GC	2,569.43
		41308-2440	CHEMICALS	COMPEL AND AMINO PELLETS G	235.00
	SUTHERLANDS LUMBER & HOME CE	41308-2410	OPERATING SUPPLIES	2 1GAL SPRAYERS BULK FASTE	65.48
	SUNSPOTSUPPLY.COM	41308-2441	SAND/SOIL AMENDMENTS	25LBS BENTGRASS SEED GC	275.50
				TOTAL:	8,712.25

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX EST DUE JUN 25	2,642.05
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE MAY 25	1,839.86
				TOTAL:	4,481.91
GOLF COURSE ADMINISTRA	ROGER CABANISS dba	41301-2120	CONTRACTURAL SERVICE	PEST CONTROL PRO SHOP	75.00
	OKLAHOMA NATURAL GAS CO	41301-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	49.91
	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	100.32
		41301-2460	MISCELLANEOUS	WATER/GARBAGE/FEES GC	163.72
	PUBLIC SERVICE CO OF OK dba	41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	423.87
		41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,202.94
	28 RENTALS, LLC	41301-2110	RENTAL CHARGES	PORTABLE TOILETS 24/25	300.00
	LUSTFIELD MOBILE WELDING & R	41301-2130	FACILITIES REPAIR	REPAIR GOLF COURSE FENCE	315.00
	LELA ROSE ESSARY IRREVOCABLE	41301-2110	RENTAL CHARGES	LAND RENT GOLF COURSE	400.00
	COUNTRY CHICK DESIGNS	41301-2120	CONTRACTURAL SERVICE	GOLF FLAGS & GOLF CART TAG	873.00
	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:	11,071.91
GOLF COURSE MAINTENANC	PROFESSIONAL TURF PRODUCTS L	41308-2410	OPERATING SUPPLIES	HOSE ADAPTER FLAG KEY OIL	3,191.98
	28 RENTALS, LLC	41308-2120	CONTRACTURAL SERVICE	SEPTIC TANK CLEANING	150.00
	THE TORO COMPANY NSN	41308-2445	IRRIGATION & DRAINS	MONTHLY EQUIP & SUPPORT	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
	SIMPLOT AB RETAIL INC dba	41308-2440	CHEMICALS	CHEMICALS FOR GOLF COURSE	9,342.00
		41308-2440	CHEMICALS	CHEMICALS FOR GOLF COURSE	624.00
	BOB BEAUCHAMP SAND & GRAVEL,	41308-2441	SAND/SOIL AMENDMENTS	FILL DIRT 2 LOADS GOLF COU	600.00
	HAMPEL OIL	41308-2425	FUEL, OIL, ETC	460 GAL GAS & 440 GAL DIES	2,668.53
				TOTAL:	41,836.51
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, JULY 1, 2025 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 07/01/2025
Original source: http://agendas.clintonok.gov/2025/070125/launch.html

1. Call to Order

2. Opening Prayer/Pledge

    A. Troy Calvert, Chaplain, Clinton Fire Department, Prayer
    Keith Brisco, Post Commander, American Legion Post 41

3. Consider Approval of Consent Agenda Items

    A. Minutes 6/17/25

    B. Consider Claims

    C. Acknowledge Receipt of Financial Reports Month Ending 5/31/25

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 27 th day of June 2025, Posted on the bulletin board in the lobby of the Clinton City Hall June 27, 2025, at 4:00 p.m.

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Not recorded

MINUTES OF SOLID WASTE AUTHORITY MEETING
JUNE 17, 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, June 17, 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 June 13, 2025, at 4:00 p.m.

Chairman David Berrong called the meeting to order at 5:44 p.m. with the following present:

CHAIRMAN: David Berrong
TRUSTEES: Ernie Dowdell, Arthur Lloyd, Ernesto Villanueva
TRUSTEES ABSENT: Stormie Hill
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Sean Stephens Gena Trent, Shiann Dawson
OTHERS: Gene McCullough, Jose Cifuentes, Don Miller, Dan Day, Luis De La Torre, Dillon Mach, Jeremy Bush, and others.

Dan Day, Custer County Sheriff 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 June 3, 2025
B. Budget Transfers for FY 2024-2025

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: Dowdell, Lloyd, Villanueva, Berrong
Nay: None

Chairman declared the motion carried.

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

None

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

None

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:45 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	49.23
		40912-2465	JANITORIAL SUPPLIES	PAPER TOWELS	67.70
		40912-2435	UNIFORM SERVICE	UNIFORMS	49.23
		40912-2435	UNIFORM SERVICE	UNIFORMS	49.23
		40912-2435	UNIFORM SERVICE	UNIFORMS	120.65
	WESTERN EQUIPMENT LLC	40912-2422	PARTS-EQUIPMENT MAIN	HOSE	200.02
		40912-2422	PARTS-EQUIPMENT MAIN	HOSE	18.40
	O'REILLY AUTOMOTIVE INC	40912-2425	FUEL, OIL, ETC.	FILTERS	52.31
		40912-2425	FUEL, OIL, ETC.	FILTERS	207.99
		40912-2420	TIRES, BATTERIES, ET	BATTERY	141.29
		40912-2421	PARTS-VEHICLE MAINT	LIGHTS	48.26
	MISCELLANEOUS V MISCELLANEOU	40912-2615	TRAINING & DEVELOPME	EXPO REGISTRATION	145.00
	MISCELLANEOU	40912-2615	TRAINING & DEVELOPME	EXPO REGISTRATION	145.00
	MISCELLANEOU	40912-2615	TRAINING & DEVELOPME	PARKING	40.00
	MISCELLANEOU	40912-2615	TRAINING & DEVELOPME	CAR RENTAL	187.58
	ROTHER BROTHERS, INC.	40912-2422	PARTS-EQUIPMENT MAIN	DECK BELT	56.99
	STAPLES ADVANTAGE	40912-2405	OFFICE SUPPLIES	COPY PAPER	75.58
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	35.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	45.00
	ATWOODS	40912-2426	PARTS - DUMPSTER REP	BOLTS	46.14
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	827.32
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	3,963.11
	SERVICE OKLAHOMA	40912-2460	MISCELLANEOUS	PRO RATED TAGS	25.24
				TOTAL:	6,596.27

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	U.S. STERLING, LLC	40901-2135	BANK SERVICE FEES	INVEST FEE 1ST INTERNET BA	50.14
				TOTAL:	50.14
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	173.32
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL FEE M	42,681.31
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	132.89
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	7,301.77
	ALEJANDRO ESPANA dba	40912-2624	CUSTOMER PROPERTY DA	REPAIR BRICK MAILBOX DOWDE	300.00
				TOTAL:	50,589.29

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, JULY 1, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 07/01/2025
Original source: http://agendas.clintonok.gov/2025/070125/launch.html

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

    A. Troy Calvert, Chaplain, Clinton Fire Department, Prayer
    Ketih Brisco, Post Commander, American Legion Post 41, Pledge

2. CONSENT AGENDA

    A. Minutes of June 17, 2025, Regular Meeting

    B. Consider Claims .

    C. Acknowledgement of the Receipt oof the Financial Statement dated May 31, 2025;

    D. Change Order No. 6 in the Amount of $9,970.86 on the Construction Contract with Walters Morgan Construction for the Chlorine Building Construction Project at the Lake Clinton Water Treatment Plant

    E. Pay Application No. 9 in the Amount of $748,754.86 by Walters Morgan for Work on the New Chemical Feed Building at the Clinton Lake Water Treatment Plant

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Report from Matthew A. Coe, P.E., P.H., Principal Engineer and Professional Hydrologist with Cimarron Valley Engineering, LLC, Regarding His Recent Evaluation of the Chronic Issues with the 27 Inch Sanitary Sewer Main and His Proposed Solutions,…

    Report from Matthew A. Coe, P.E., P.H., Principal Engineer and Professional Hydrologist with Cimarron Valley Engineering, LLC, Regarding His Recent Evaluation of the Chronic

Issues with the 27 Inch Sanitary Sewer Main and His Proposed Solutions, Including, But Not Limited to:

B. Immediate Responses to the Recent Notice of Violation (NoV) from the OK Department of Environmental Quality (ODEQ)

C. Preparation and Submittal of an Application for an Overflow Sewer Grant (OSG) from the Oklahoma Water Resources Board (OWRB) to Fund the Required Engineering Design and System Evaluation Work

D. Research of Additional Funding Options, including OWRB's Financial Assistance Program (FAP) and Clean Water State Revolving Fund (CWSRF) and Other Financing Sources to Fund Eventual Construction Work

E. Any Other Related Actions Necessary at This Time.

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 27 th day of June 2025, Posted on the bulletin board in the lobby of the Clinton City Hall June 27, 2025, at 4:00 p.m.

_____

Not recorded

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
JUNE 17, 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, June 17, 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 June 13, 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, Arthur Lloyd, Ernesto Villanueva
TRUSTEES ABSENT: Stormie Hill
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Sean Stephens, Gena Trent, Shiann Dawson
OTHERS: Gene McCullough, Jose Cifuentes, Don Miller, Dan Day, Luis De La Torre, Dillon Mach, Jeremy Bush, and others.

Dan Day, Custer County Sheriff 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 June 3, 2025 Regular Meeting,
B. Budget Transfers FY 2024-2025,
C. Change Order No. 2 Krapff Reynolds Construction Clinton Sewer Improvements Project S-2505

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

A. Water and Wastewater Treatment Plant Operation and Maintenance Agreement

Manager Johnston presented information regarding the Water Wastewater Treatment Plant Operation and Maintenance Agreement. He reminded the Trustees that several months ago a Request for Proposals was published to explore the possibility of a change in our contracted Water and Wastewater Treatment Plant Operator after utilizing the same company for 15 years. We received three proposals which Gene McCullough, PWA Director and he reviewed followed by face-to-face interviews and reference checks. After a thorough evaluation and a ranking process, the final recommendation was to select Wright Water to take over at midnight July 1, 2025 from Inframark. A near final draft of the agreement was provided for review, discussion and action.

Motion was made by Trustee Dowdell and seconded by Trustee Villanueva to approve the near final agreement with Wright Water with the minor changes being reviewed by the City Attorney and Manager.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

B. Ratify Proposal from Lone Hickory West, LLC for Emergency Repairs to the 27" Wastewater Outfall Line

Public Works Director presented an estimate in the amount of $56,400.00 from Lone Hickory West, LLC for Emergency Repairs to the 27" Wastewater Outfall Line.

Motion was made by Trustee Dowdell and seconded by Trustee Villanueva to approve the estimate from Lone Hickory West, LLC in the amount of $56,400.00 for Emergency Repairs to the 27" Wastewater Outfall Line.

Chairman put the motion to a roll call vote:

Aye: Dowdell, 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 Dowdell and seconded by Trustee to adjourn the meeting.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:43 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	AT&T	40701-2005	TELEPHONE	VOICE OVER TELEPHONE	42.06
	MISCELLANEOUS V MISCELLANEOU	40701-2020	DATA PROCESSING	ONLINE MAPPING SERVICE	100.00
	MISCELLANEOU	40701-2020	DATA PROCESSING	NOTE DEVICE SERVICE	29.00
	STANDLEY SYSTEMS, LLC	40701-2120	CONTRACTUAL SERVICES	COPIER OVERAGE	31.20
	STAPLES ADVANTAGE	40701-2405	OFFICE SUPPLIES	COPY PAPER	75.58
	VERIZON	40701-2020	DATA PROCESSING	PWA ADM DATA	423.44
	DOBSON TECHNOLOGIES TRANSPOR	40701-2020	DATA PROCESSING	INTERNET SERVICE	311.12
				TOTAL:	1,012.40
WATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	60.82
		40708-2435	UNIFORM SERVICE	UNIFORMS	60.82
	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	1,747.25
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	253.43
		40708-2075	ELECTRIC CHARGES	N WELL	37.24
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	43.17
	WESTERN EQUIPMENT LLC	40708-2422	PARTS-EQUIPMENT MAIN	JOHN DEERE VBELT AND BLADE	198.60
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	21.03
	T.H. ROGERS LUMBER CO.	40708-2485	STREET REPAIR & MAIN	LEAK REPAIR	103.20
	LOCKE/WHOLESALE ELECTRIC	40708-2130	FACILITIES REPAIR	CONDUIT REPAIR 18TH BROAD	11.62
		40708-2130	FACILITIES REPAIR	12 THHN WIRE REPAIR	101.78
	O'REILLY AUTOMOTIVE INC	40708-2045	VEHICLE REPAIR & MAI	BRAKE PADS BRAKE CLEANER	88.36
	ATWOODS	40708-2410	OPERATING SUPPLIES	TRIMMER LINE	29.98
		40708-2410	OPERATING SUPPLIES	DRILLING HAMMERS	85.94
		40708-2130	FACILITIES REPAIR	SHOP VAC	79.99
		40708-2130	FACILITIES REPAIR	CHEM CLEANUP	28.48
		40708-2130	FACILITIES REPAIR	CHEM CLEANUP SULFUR	11.99
	AMAZON.COM	40708-2410	OPERATING SUPPLIES	BATTERY OP CAN PUMP	171.28
		40708-2410	OPERATING SUPPLIES	TOOLS SUPPLIES	78.45
		40708-2410	OPERATING SUPPLIES	UPS BATTERIES PUMP CONTROL	282.72
	EBAY, INC	40708-2130	FACILITIES REPAIR	120V COIL 4 CONT	106.24
		40708-2130	FACILITIES REPAIR	120V CONT COIL	65.00
	GRADE WORK CONSTRUCTION, LLC	40708-2120	CONTRACTUAL SERVICES	3RD STR & GARY WTR REPAIR	4,200.00
		40708-2485	STREET REPAIR & MAIN	STORM DRAIN STR CONCRETE R	3,100.00
				TOTAL:	10,967.39
WATER TREATMENT	ELK SUPPLY CO INC	40710-2410	OPERATING SUPPLIES	BALL VALVE TEE PIPE JOINT	64.77
		40710-2410	OPERATING SUPPLIES	HOLE METAL SAW	12.67
	TROY JONES RENTALS, INC	40710-2130	FACILITIES REPAIR	EQUIP RENTAL FOR CANUTE LI	1,461.25
	ATWOODS	40710-2410	OPERATING SUPPLIES	3 PACK BLADE SET WTP	63.99
	HARBOR FREIGHT	40710-2410	OPERATING SUPPLIES	25 PC MULTI SPLINE EXTRACT	69.99
	SUTHERLANDS LUMBER & HOME CE	40710-2410	OPERATING SUPPLIES	WELDABLE ANGLES BULK FASTE	73.99
		40710-2410	OPERATING SUPPLIES	SHOVEL AND HANDLE	44.98
		40710-2410	OPERATING SUPPLIES	SAFETY GLASSES TRIMMER LIN	67.48
	BG PIPELINE MANAGEMENT & INS	40710-2410	OPERATING SUPPLIES	LOVELADY HUB COUPLINGS	172.00
		40710-2410	OPERATING SUPPLIES	RUBBERMAID DIGITAL SCALES	564.00
				TOTAL:	2,595.12
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	35.70
				TOTAL:	35.70
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	60.82
		40808-2435	UNIFORM SERVICE	UNIFORMS	60.82
	LOCKE SUPPLY COMPANY	40808-2410	OPERATING SUPPLIES	PVC ELL PLUG PIPE COUPLING	101.27
				TOTAL:	222.91

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WASTEWATER TREATMENT	HAYNES EQUIPMENT CO, LLC	40810-2130	FACILITIES REPAIR	SERVICE REPAIR WWTP	584.85
	TROY JONES RENTALS, INC	40810-2130	FACILITIES REPAIR	EQUIPMENT RENTAL FOR DIGES	1,111.25
				TOTAL:	1,696.10

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 MAY 25	13.00
	BANCFIRST	1122	CASH - BOND ACCT 201	PAYMENT TO 2014 PWA BOND A	144,518.93
		1122	CASH - BOND ACCT 201	MONTHLY TRUSTEE FEE	166.67
	PERDUE, BRANDON, FIELDER, CO	2603	DUE TO PERDUE COLLEC	UTILITY COLLECTIONS MAY25	65.05
	CLINTON HOSPITAL AUTHORITY	1216	NOTE RECEIVABLE - HO	DRAW 3 LOC #5/FROM GF & PW	160,000.00
		1216	NOTE RECEIVABLE - HO	DRAW #2 LOC #5 PWA TO CRH	490,000.00
				TOTAL:	794,763.65
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	167.20
	OK MUN. ASSURANCE GROUP	40701-2032	PROPERTY INSURANCE	PROP PREM 25/26 PWA & FINE	910.00
	STANDLEY SYSTEMS, LLC	40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	9.62
		40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	9.66
		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	100.00
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASE PER AGR	22,643.95
				TOTAL:	125,760.99
WATER MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	385.69
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	226.31
		40708-2075	ELECTRIC CHARGES	N WELL	37.40
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	42.65
	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	29.76
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	52.88
	PIONEER SUPPLY CO, LLC	40708-2410	OPERATING SUPPLIES	RPR CLAMP/METER BOX/REDUCE	2,218.20
	HAYNES EQUIPMENT CO, LLC	40708-3030	OTHER EQUIPMENT	CK VALVE NEPTUE PUMP ST	9,725.00
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	7,674.05
	GARVER, LLC	40708-3035	IMPROVEMENTS OTHER T	EXIT 65 WTR & SWR RELOC P	5,743.75
	CULVER ELECTRIC, LLC	40708-2130	FACILITIES REPAIR	WHS GENERATOR REPAIR	1,532.29
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	539.23
	NIXON POWER SERVICES, LLC	40708-2046	EQUIP REPAIR & MAINT	GENERATORS ANNL MNT AGR	265.00
	SUPERIOR SERVICES & SUPPLY	40708-2120	CONTRACTUAL SERVICES	INSP SRV STANDPIPE C WEST	1,832.50
	TULSA WINWATER CO.	40708-2410	OPERATING SUPPLIES	METER FLAG	7.47
		40708-2410	OPERATING SUPPLIES	BLUE TUBING	98.00
		40708-3015	WATER METERS	METERS	2,378.90
		40708-2410	OPERATING SUPPLIES	REPAIR CLAMPS AND COUPLING	1,141.30
	KRAPFF-REYNOLDS CONSTRUCTION	40708-3035	IMPROVEMENTS OTHER T	EX65 WTRLN RELOCATION	103,208.00
				TOTAL:	137,138.38
WATER TREATMENT	ARTIC AIR REFRIG. INC.	40710-2130	FACILITIES REPAIR	AC COMPRESSOR REPAIR	3,950.00
	BRENNTAG SOUTHWEST INC.	40710-2440	CHEMICALS	CHLORINE WTP	8,320.00
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	21.16
		40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,505.57
	WATER TECH, INC	40710-2440	CHEMICALS	100 LB PAIL CCH	788.00
		40710-2120	CONTRACTUAL SERVICES	INST POLYMER MAKEDOWN SYS	19,404.40
		40710-3035	IMPROVEMENTS OTHER T	FILTER MEDIA GRAVEL/SAND	21,700.80
	WATER HOLDINGS ACQUISITION,	40710-2120	CONTRACTUAL SERVICES	MAINT SRV FEE WTP	39,874.04
	MACHINING & VALVE AUTOMATION	40710-3035	IMPROVEMENTS OTHER T	INSTL KTORK K5 ACTUA	70,887.00
				TOTAL:	167,450.97
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	35.70
	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	4,153.40
	WATER TECH, INC	40715-2440	CHEMICALS	AMMONIUM SULFATE	1,848.00

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	WATER HOLDINGS ACOUISITION,	40715-2120	CONTRACTUAL SERVICES	MAINT SRV FEE RO	6,934.62
	WORTH HYDROCHEM OF OKLAHOMA,	40715-2046	EQUIP REPAIR & MAINT	PLC REPAIR RO PLANT	3,224.46
	BURNS & MCDONNELL ENGINEERIN	40715-3035	IMPROVEMENTS OTHER T	TO#23 DIXON WELL #2 TESTS	3,414.00
	NIXON POWER SERVICES, LLC	40715-2046	EQUIP REPAIR & MAINT	GENERATORS ANNL MNT AGR	450.00
				TOTAL:	20,060.18
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	GARVER, LLC	40808-3035	IMPROVEMENTS OTHER T	EXIT 65 WTR & SWR RELOC	36,241.45
	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	539.23
	NIXON POWER SERVICES, LLC	40808-2046	EQUIP REPAIR & MAINT	GENERATORS ANNL MNT AGR	265.00
	LONEHICKORY - WEST, LLC	40808-2120	CONTRACTUAL SERVICES	EMER RPR SEWER DAMAGE	40,398.24
	KRAPFF-REYNOLDS CONSTRUCTION	40808-3035	IMPROVEMENTS OTHER T	EX65 SEWER RELOCATION	235,963.85
				TOTAL:	313,407.77
WASTEWATER TREATMENT	BRENNTAG SOUTHWEST INC.	40810-2440	CHEMICALS	SULFUR DIOXIDE & CHLORINE	2,614.50
		40810-2440	CHEMICALS	SULFUR DIOXIDE & CHLORINE	2,052.23
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	11,316.72
	WATER TECH, INC	40810-2046	EQUIPMENT REPAIR & M	BLUE/WHITE CHEM PUMP WWTP	6,235.00
	ASAP ENERGY INC	40810-2425	FUEL, OIL, ETC.	417GAL @ 3.47281 DIESEL WW	1,625.33
	WATER HOLDINGS ACOUISITION,	40810-2120	CONTRACTUAL SERVICES	MAINT SRV FEE WWTP	39,874.04
	RUSH PUMP LLC	40810-2120	CONTRACTUAL SERVICES	HEADWORKS PUMP RPR OVERHAU	19,498.02
	SAGE RENTAL SERVICES, LLC	40810-2130	FACILITIES REPAIR	PUMP RENTAL WWTP	6,302.19
	SMITH HYDROVAC SERVICES, LLC	40810-2120	CONTRACTUAL SERVICES	SUCTION HEADWORKS RMV BARS	4,200.00
				TOTAL:	93,718.03
PAC & CHEMICAL BLDG PR	BURNS & MCDONNELL ENGINEERIN	42400-3060	PROJ CONST COSTS	TO22 CHLORINE BLDG CONST	10,821.00
	WALTERS MORGAN CONSTRUCTION	42400-3060	PROJ CONST COSTS	CONST CHLORINE BLD CWTP	137,503.66
		42400-3060	PROJ CONST COSTS	CONST CHLORINE BLD CWTP	137,503.66
	STANDARD TESTING & ENGINEERI	42400-3050	ENGINEER/INSP/CONST	TEST CONCRETE CHLORINE BLD	3,954.23
				TOTAL:	289,782.55

BURNS McDONNELL

09-13-2011 Form CO-2

CHANGE ORDER NO. 06
For Contract between Owner and Contractor

Project Name: City of Clinton - Chlorine Building BMcD Project No. 152308

Owner: City of Clinton, Oklahoma Client Project No. _____

Contractor: Walters Morgan Construction Contractor Project No. 224-04

The below noted modification(s) to subject Contract are directed by Owner and accepted by Contractor (any applicable attachments are specifically identified):

Per request: Supply and install new 2" piping for the chlorine solution lines from the tie in point on the drawings across the walkway and to the clarifier termination points. Piping to be mounted on strut connected to the west walkway railing. Approximately 220LF of pipe added.

As a result of the modification(s) described above:

The revised **Contract Price** is:

Original Contract Price		$ 3,195,000.00
Total net amount of all previous Change Orders	(+ or -).	$ 15,970.35
Total net amount of all previous variable quantity adjustments	(+ or -).	$ 0.00
Total net amount of this Change Order	(+ or -).	$ 9,970.86
Current Contract Price, including this Change Order		$ 3,220,941.21

The revised **Contract Time** is:

	Substantial Completion	Ready for Final Payment
Original Completion Date(s)	8/13/2025	9/12/25
Total net time adjustment* of all previous Change Orders(+ or -)	0 Days	0 Days
Total net time adjustment* of this Change Order (+ or -)	0 Days	0 Days
Current Completion Date(s), including this Change Order	8/13/2025	9/12/25

* Time adjustment is specified in: ☐ Working Days ☐ Calendar Days ☐ Other _____

The price and/or time extension set forth in this Change Order is full compensation for all costs and delays, direct and indirect, incurred in connection with the conditions giving rise to this Change Order, the work specified herein, and any consequential costs, delays, or effects on unchanged work resulting therefrom.

This Change Order, when executed, constitutes a modification to the Contract and all provisions of the Contract, except as modified above and by any previous Change Orders, shall apply hereto.

BURNS McDONNELL

09-13-2011 Form CO-2

OWNER	CONTRACTOR
City of Clinton Oklahoma	Walters Morgan Construction
By _____	By _____
Date _____	Date _____

The conditions of the Change Order are noted for compliance and payment.
BURNS & McDONNELL

By Michelle Cuellar Date 6/9/2025

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 9

Rec'd: _____
By: _____
Page 1 of 3 Pages
Invoice# 224-04-09

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 June 30, 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	
6	4/8/17.00	$9,970.86	
Totals		$25,941.21	$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	$	$25,941.21
CONTRACT SUM TO DATE	$	$3,220,941.21
TOTAL COMPLETED & STORED TO DATE	$	$2,852,518.30
RETAINAGE TOTAL 5% OF COMPLETED WORK	$	($141,414.26)
RETAINAGE TOTAL 5% OF STORED MATERIALS	$	($1,211.65)
TOTAL RETAINAGE	$	($142,625.92)
TOTAL EARNED LESS RETAINAGE	$	$2,709,892.39
LESS PREVIOUS CERTIFICATES FOR PAYMENT	$	$1,961,137.53
CURRENT PAYMENT DUE	$	$748,754.86
BALANCE TO FINISH, PLUS RETAINAGE	$	$511,048.83

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: 6/25/2025

WALTERS-MORGAN CONSTRUCTION, INC.
CONTRACTOR

By: _____
Chris Thurlow

APPROVED BY OWNER

Payment of above AMOUNT DUE THIS APPLICATION is recommended.

By: _____

Title: _____

Dated: 6/26/2025

ENGINEER

By: Michelle Cuellar

Date: _____

Dated: _____

By: _____

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

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, JULY 1, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 07/01/2025
Original source: http://agendas.clintonok.gov/2025/070125/launch.html

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

    A. Tory Calvert, Chaplain, Clinton Fire Department, Prayer
    Keith Brisco, Post Commander, American Legion Post 41, Pledge

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from June 17, 2025, Regular Meeting,

    B. Consider Claims

    C. Acknowledgement of the Receipt of the Financial Statement dated May 31, 2025

    D. Reappointment to the Planning and Zoning - Michael Heerwald (7/1/2028) and Donna Rother (7/1/2028)

    E. Reappointment to the Board of Adjustments - Kenneth Bragg (7/1/2028) and Brian Aneshansley (7/1/2028)

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Resolution No. 1005 – Declaring Former Landfill Property Surplus and Transferring Said Property to the Clinton Solid Waste Authority

    B. Change Order No. 6 in the Amount of $9,970.86 on the Construction Contract with Walters Morgan Construction for the Chlorine Building Construction Project at the Lake Clinton Water Treatment Plant

C. Pay Application No. 9 in the Amount of $748,754.86 by Walters Morgan for Work on the New Chemical Feed Building at the Clinton Lake Water Treatment Plant

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

5. COUNCIL COMMENTS

6. MANAGER'S COMMENTS

7. ADJOURN

Filed this 27 th day of June 2025, Posted on the bulletin board in the lobby of the Clinton City Hall June 27, 2025, at 4:00 p.m.

_____

Not recorded

MINUTES OF THE CLINTON CITY COUNCIL REGULAR MEETING
JUNE 17, 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, June 17, 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 June 13, 2025, at 4:00 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

Mayor David Berrong called the meeting to order at 5:45 p.m. with the following present:

MAYOR: David Berrong
COUNCIL: Ernie Dowdell, Arthur Lloyd, Ernesto Villanueva
COUNCIL ABSENT: Stormie Hill
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Sean Stephens Gena Trent, Shiann Dawson
OTHERS: Gene McCullough, Jose Cifuentes, Don Miller, Dan Day, Luis De La Torre, Dillon Mach, Jeremy Bush, and others.

Dan Day, Custer County Sheriff 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 June 3, 2025, Regular Meeting,
B. Budget Transfers FY 2024-2025

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, Lloyd, Villanueva, Berrong
Nay: None

Mayor declared the motion carried.

AGENDA ITEM 3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION(S) REGARDING:

A. Resolution No. 1001 Election of Officers/Councilman for Ward 1 and Ward 3.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve Resolution No. 1001 – Election of Officers/Councilman for Ward 1 and Ward 3

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

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

Mayor declared the motion carried.

B. Resolution No. 1004 – Approval of FYE 2026 General Fund Budget and the Budgets of Clinton Public Works Authority, Clinton Economic Development Authority, Clinton Hospital Authority, Clinton Recreational Authority, Clinton Airport Authority, Clinton Industrial Authority and Clinton Solid Waste Authority.

City Manager Johnston presented Resolution No. 1004 – Approval of FYE 2026 General Fund and the Budgets of Clinton Public Works Authority, Clinton Economic Development Authority, Clinton Hospital Authority, Clinton Recreational Authority, Clinton Airport Authority, Clinton Industrial Authority and Clinton Solid Waste Authority. He commented that the budget was prepared in accordance with statutory requirements with input from the finance staff and department heads to serve as the financial guide for the upcoming year. Some flexibility was built in to be the budget anticipating that unforeseen needs can arise. This is the Council's last of several opportunities to ask any final questions. No questions were asked.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve Resolution 1004 – Approval of FYE 2026 General Fund Budget and the Budgets of Clinton Public Works Authority, Clinton Economic Development Authority, Clinton Hospital Authority, Clinton Recreational Authority, Clinton Airport Authority, Clinton Industrial Authority and Clinton Solid Waste Authority.

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. Resolution No. 1003- Updating Appendix 3 to the "Employees Handbook of Personnel Policies of City of Clinton" Regarding Alcohol and Control Substance Testing Policy and Procedures.

City Manager Johnston presented the Resolution No. 1003- Updating Appendix 3 to the "Employees Handbook of Personnel Policies of City of Clinton" Regarding Alcohol and Control Substance Testing Policy and Procedures. He stated that during the review of the policies for the FOP contract this was identified as needing to be updated to current state regulations. Although the state does not require employee drug testing, it provides limits as to what can be implemented as City's adopt such policies to maintain grant eligibility and for sound personnel management practices.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve Resolution 1003 - Updating Appendix 3 to the "Employees Handbook of Personnel Policies of City of Clinton" Regarding Alcohol and Control Substance Testing Policy and Procedures

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. Change Order No. 2 Krapff Reynolds Construction Clinton Sewer Improvements Project S-2505

Change Order No. 2 Krapff Reynolds Construction Clinton Sewer Improvements Project S-2505 was presented to the Council for approval. Public Works Director Gene McCullough stated the project continues to move forward and this change order is for change to 10" PVC for Line 5 and change to 8" PVC and trenchless installation for Line 2. The material changes are due to field conditions as directed by ODOT.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve Change Order No. 2 Krapff Reynolds Construction Clinton Sewer Improvements Project S-2505

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

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

Mayor declared the motion carried.

E. Second Amendment to the Assest Purchase Agreement with Rural Hospital Solutions

The Second Amendment to the Asset Purchase Agreement with Rural Hospital Solutions, LLC., CT–Scanner was presented to the City Council for review and approval. City

Attorney Ryan Meacham stated that this amendment was needed to ensure the CT Scanner a recently purchased asset would be included in the agreement.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve Second Amendment to the Assest Purchase Agreement with Rural Hospital Solutions

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

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

Mayor declared the motion carried.

F. Budget Amendments DTF/Drug Seizure Funds Supplemental Appropriations of new funds received.

City Treasurer Debra Blanchard reported to the Council regarding the Budget Amendments DTF/Drug Seizure Funds Supplemental Appropriations of new funds received. She reported that these were recently received funds that had to be appropriated.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve the Budget Amendments DTF/Drug Seizure Funds Supplemental Appropriations of new funds received.

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

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

Mayor declared the motion carried.

G. Ratification of Collective Bargaining Agreement Between the City of Clinton and Fraternal Order of Police Lodge #233 for FYE 2026.

City Manager Johnston presented the Ratification of Collective Bargaining Agreement Between the City of Clinton and Fraternal Order of Police Lodge #233 for FYE 2026. The agreement was provided to the Councilmembers for action as the union has already approved and signed it.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve the Ratification of Collective Bargaining Agreement Between the City of Clinton and Fraternal Order of Police Lodge #233 for FYE 2026.

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 ITEM NO. 4: NEW BUSINESS (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):
None

AGENDA ITEM NO. 5: COUNCIL COMMENTS

Mayor Berrong reminded everyone that the vote was on June 10, 2025, and to go vote.

AGENDA ITEM NO. 6: CITY MANAGER'S COMMENTS

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 Councilmember Dowdell seconded by Councilmember Villanueva to adjourn the meeting.

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 5:59 P.M.

_____
Date Approved

_____
David Berrong, Mayor

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	RANDOLPH S MEACHAM, P.C.	40100-2085	PROFESSIONAL SERVICE	COC HOSP PROP SALE WITH RH	4,350.00
				TOTAL:	4,350.00
ADMINISTRATION	RANDOLPH S MEACHAM, P.C.	40200-2085	PROFESSIONAL SERVICE	ROBERT TOPICS J KINDRED	510.00
	MISCELLANEOUS V MISCELLANEOU	40200-2605	DUES, SUBSCRIPTIONS,	LAND RECORD SUBSCRIPTION	25.00
	MISCELLANEOU	40200-2605	DUES, SUBSCRIPTIONS,	OK CTY LAND RECORDS SBSCRP	10.00
	STANDLEY SYSTEMS, LLC	40200-2120	CONTRACTUAL SERVICES	COPIER OVERAGE	62.35
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	COPY PAPER	75.59
	WALL STREET JOURNAL	40200-2605	DUES, SUBSCRIPTIONS,	WSJ SBSCPRTN MNTHLY	38.99
	CLINTON REGIONAL HOSPITAL	40200-2616	EMPLOYEE HEALTH & SA	POST ACC DS ESTRADA	45.90
				TOTAL:	767.83
FINANCE	STANDLEY SYSTEMS, LLC	40300-2120	CONTRACTUAL SERVICES	COPIER OVERAGE	87.83
	STAPLES ADVANTAGE	40300-2405	OFFICE SUPPLIES	TAB DIVIDERS PENTEL ERASER	40.38
		40300-2405	OFFICE SUPPLIES	COPY PAPER	75.59
		40300-2405	OFFICE SUPPLIES	COPY PAPER	66.18
				TOTAL:	269.98
LEGAL AND COURTS	STANDLEY SYSTEMS, LLC	40400-2120	CONTRACTUAL SERVICES	COPIER OVERAGE	15.60
				TOTAL:	15.60
POLICE ADMINISTRATION	RANDOLPH S MEACHAM, P.C.	40501-2085	PROFESSIONAL SERVICE	ORR PD GARCIA	45.00
	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET WIRELESS	647.41
		40501-2005	TELEPHONE	FIRSTNET WIRELESS	647.41
		40501-2005	TELEPHONE	FIRSTNET WIRELESS	120.12
	STANDLEY SYSTEMS, LLC	40501-2120	CONTRACTUAL SERVICES	COPIER OVERAGE	15.60
	SAM'S CLUB / GECRB	40501-2405	OFFICE SUPPLIES	4 44OZ COFFEES PD	46.72
		40501-2405	OFFICE SUPPLIES	COFFEE AND CREAMER PD	51.58
	STAPLES ADVANTAGE	40501-2405	OFFICE SUPPLIES	OFFICE SUPPLIES	43.99
				TOTAL:	1,617.83
POLICE SUPPORT SERVICE	MISCELLANEOUS V MISCELLANEOU	40502-2615	TRAINING & DEVELOPME	OLETS TRAINING MEALS	99.60
	PRICE PRINTS INC	40502-2435	UNIFORM SERVICE	DISPATCH SHIRTS	1,750.00
	STANDLEY SYSTEMS, LLC	40502-2120	CONTRACTUAL SERVICES	COPIER OVERAGE	15.60
	STAPLES ADVANTAGE	40502-2405	OFFICE SUPPLIES	OFFICE SUPPLIES	397.30
	AMAZON.COM	40502-2405	OFFICE SUPPLIES	ANTACID TABLETS	20.75
	LANGUAGE LINE SERVICES, INC	40502-2405	OFFICE SUPPLIES	911 INTERPRETATION	1.29
				TOTAL:	2,284.54
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-2045	VEHICLE REPAIR & MAI	LUGNUTS	18.50
		40503-2045	VEHICLE REPAIR & MAI	TEST ON CRANKSHAFT	70.00
		40503-2045	VEHICLE REPAIR & MAI	TPMS CHECK REPAIR	93.62
		40503-2045	VEHICLE REPAIR & MAI	FRONT BACK SENSORS	187.24
		40503-2045	VEHICLE REPAIR & MAI	ALTERNATOR OIL CHG	1,785.04
		40503-2425	FUEL, OIL, ETC.	OIL CHANGE	49.95
	BOB BARKER COMPANY, INC	40503-2431	PRISONER BOARDING	JUMPSUITS	116.50
	ELK SUPPLY CO INC	40503-2410	OPERATING SUPPLIES	NUTS AND BOLTS	1.14
	SANZRO LLC DBA S&D DRUG	40503-2405	OFFICE SUPPLIES	SD CARD	10.99
	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	28.78
	UNITED SUPERMARKET	40503-2431	PRISONER BOARDING	INMATE GROCERIES	503.76
	U S POSTAL SERVICE	40503-2015	REPRODUCTION/PRINTIN	OSBI EVIDENCE	12.18
	O'REILLY AUTOMOTIVE INC	40503-2421	PARTS-VEHICLE MAINTE	BUTT SPLICE	8.46
	US POSTAL SRVC	40503-2015	REPRODUCTION/PRINTIN	OSBI EVIDENCE	17.55
	WESTERN TECHNOLOGY CENTER DI	40503-2615	TRAINING & DEVELOPME	POSSE TESTING	90.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	C.O.P.S. PRODUCTS LLC	40503-2435	UNIFORM SERVICE	POLICE UNIFORMS	911.31
	STANDLEY SYSTEMS, LLC	40503-2120	CONTRACTUAL SERVICES	COPIER OVERAGE	31.20
	STAPLES ADVANTAGE	40503-2405	OFFICE SUPPLIES	OFFICE SUPPLIES	638.31
	WESTERN OKLAHOMA TIRE & SERV	40503-2045	VEHICLE REPAIR & MAI	ALIGNMENT	100.00
		40503-2045	VEHICLE REPAIR & MAI	WATER PUMP ANTIFR	379.99
	ATWOODS	40503-2410	OPERATING SUPPLIES	GUN CLEANING SUPPLIES	36.96
	LEVEL 7 CONCEPTS	40503-2435	UNIFORM SERVICE	NAME PLATES OFCRS	63.95
	PLATE PAY	40503-2045	VEHICLE REPAIR & MAI	TOLL FEES	3.18
	CREATIVE PRODUCT SOURCING, I	40503-2457	DARE PROGRAM SUPPLIE	DARE PROMO GIFTS	667.15
				TOTAL:	5,825.76
POLICE ANIMAL CONTROL	HIGHLAND VETERINARY CLNC	40504-2120	CONTRACTUAL SERVICES	EUTHANISIA	139.85
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	206.20
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	236.80
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	303.05
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	125.55
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	59.20
	OKLAHOMA STATE UNIVERSITY	40504-2120	CONTRACTUAL SERVICES	SERVICE FEE	5.61
		40504-2120	CONTRACTUAL SERVICES	RABIES TESTING	190.00
	C.O.P.S. PRODUCTS LLC	40504-2435	UNIFORM SERVICE	CLOTHING ACO	258.79
	STANDLEY SYSTEMS, LLC	40504-2120	CONTRACTUAL SERVICES	COPIER OVERAGE	15.60
	JASON THORNE DVM, LLC dba	40504-2120	CONTRACTUAL SERVICES	DENTAL TORRES RED	286.89
				TOTAL:	1,827.54
FIRE ADMINISTRATION	MISCELLANEOUS V MISCELLANEOU	40601-2615	TRAINING & DEVELOPME	2025 CHIEF CONFERENCE	64.29
	HAMPTON INN & SUITES-STILLWA	40601-2615	TRAINING & DEVELOPME	2025 OFCA CONFERENCE	218.00
		40601-2615	TRAINING & DEVELOPME	2025 OFCA CONFERENCE	198.00
		40601-2615	TRAINING & DEVELOPME	2025 OFCA CONFERENCE	198.00
		40601-2615	TRAINING & DEVELOPME	2025 OFCA CONFERENCE	198.00
	STANDLEY SYSTEMS, LLC	40601-2120	CONTRACTUAL SERVICES	COPIER OVERAGE	15.60
				TOTAL:	891.89
FIRE PROTECTION	BALLARD'S OF CLINTON INC	40606-2421	PARTS - VEHICLE MAIN	BATTERY BOLT FOR RESCUE	31.00
		40606-2045	VEHICLE REPAIR & MAI	COMM 1 WORK	140.00
	CLINTON LAUNDRY AND CLEANERS	40606-2111	LAUNDRY RENTALS	MATS ETC	114.35
	CASCO INDUSTRIES, INC	40606-2410	OPERATING SUPPLIES	ROPE BAGS	313.00
	CHIEF FIRE & SAFETY CO INC	40606-2045	VEHICLE REPAIR & MAI	FIRE PUMP ON ENG 2	2,011.88
	DOLLAR GENERAL CHARGED SA	40606-2470	FACILITIES MAINTENAN	SUPPLIES FOR STATION	30.00
	LOCKE SUPPLY COMPANY	40606-2470	FACILITIES MAINTENAN	AIR FILTERS	209.48
		40606-2422	PARTS - EQUIPMENT MA	AIR HOSE PARTS	5.27
		40606-2470	FACILITIES MAINTENAN	WATER SOFTENER	1,015.08
	SPECIAL-OPS UNIFORMS, INC	40606-2435	UNIFORM SERVICE	NEW HIRE SWEATER	166.64
	O'REILLY AUTOMOTIVE INC	40606-2422	PARTS - EQUIPMENT MA	HOSE CLAMPS	3.79
		40606-2420	TIRES, BATTERIES, ET	BATTERY FOR LAWN MOWER	56.93
		40606-2420	TIRES, BATTERIES, ET	BATTERY RETURN	56.93-
	FAMILY DOLLAR	40606-2470	FACILITIES MAINTENAN	TOWELS	9.00
	HAMPTON INN & SUITES-STILLWA	40606-2615	TRAINING & DEVELOPME	INST 2 CLASS IN EDMOND	63.63
	H & R AUTO SUPPLY, LLC dba N	40606-2420	TIRES, BATTERIES, ET	BATTERY FOR MOWER	53.56
		40606-2422	PARTS - EQUIPMENT MA	MOTOR OIL	17.00
	ATWOODS	40606-2470	FACILITIES MAINTENAN	TOP SOIL	16.74
		40606-2470	FACILITIES MAINTENAN	FERTILIZER TOP SOIL AND SE	118.56
		40606-2422	PARTS - EQUIPMENT MA	AIR HOSE FITTINGS	1.89
	AMAZON.COM	40606-2470	FACILITIES MAINTENAN	COFFEE	70.00
		40606-2470	FACILITIES MAINTENAN	STATION CLEANER	35.72

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40606-2470	FACILITIES MAINTENAN	CLEANER	22.69
		40606-2470	FACILITIES MAINTENAN	PAPER TOWELS	26.98
		40606-2470	FACILITIES MAINTENAN	CEILING TILES	128.00
		40606-2470	FACILITIES MAINTENAN	FAUCET PARTS	21.49
		40606-2470	FACILITIES MAINTENAN	CLEANER	20.99
		40606-2470	FACILITIES MAINTENAN	DOOR STOPS	18.97
	PATRIOT DIESEL SERVICES LLC	40606-2045	VEHICLE REPAIR & MAI	PM FOR ENG1 2 AND WORK ON	1,933.39
		40606-2045	VEHICLE REPAIR & MAI	PM FOR 103 AND LADDER 11	1,303.29
	THE SHED GRILL & BAR	40606-2615	TRAINING & DEVELOPME	LUNCH AT FIRST DUE TRAININ	58.05
	PLATE PAY	40606-2045	VEHICLE REPAIR & MAI	TOLL FEES	12.72
	COUNTRY CHICK DESIGNS	40606-2435	UNIFORM SERVICE	POLO EMBROIDERED	68.00
	SUTHERLANDS LUMBER & HOME CE	40606-2470	FACILITIES MAINTENAN	RACK REPAIR	402.50
		40606-2470	FACILITIES MAINTENAN	GEAR ROOM SHELVES	53.06
	CHIEF TECHNOLOGIES, LLC. dba	40606-2120	CONTRACTUAL SERVICES	CHIEF 360 REPORTING SOFTWA	1,727.00
				TOTAL:	10,223.72
INSPECTION	CLINTON DAILY NEWS	41000-2085	PROFESSIONAL SERVICE	LEGAL NTC OF HEARING 420 N	29.15
		41000-2085	PROFESSIONAL SERVICE	LEGAL NTC TO ABATE 1601 CU	31.50
		41000-2085	PROFESSIONAL SERVICE	LEGAL NTC TO ABATE 1618 NE	31.50
		41000-2085	PROFESSIONAL SERVICE	LEGAL NTC TO ABATE 211 S 1	30.55
		41000-2085	PROFESSIONAL SERVICE	LEGAL NTC TO ABATE GRASS W	107.20
	OK MUNICIPAL LEAGUE	41000-2615	TRAINING & DEVELOPME	PLANNING COMMISSION WORKSH	150.00
	US POSTAL SRVC	41000-2085	PROFESSIONAL SERVICE	18 CERT LETTERS POSTAGE	52.74
				TOTAL:	432.64
PARKS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.22
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.22
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	72.64
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.22
	WESTERN EQUIPMENT LLC	41108-2422	PARTS-EQUIPMENT MAIN	JOHN DEERE MOWER MAINT	1,155.03
	MISCELLANEOUS V MISCELLANEOU	41108-2130	FACILITIES REPAIR	MCLAIN AMP DRAIN OUTLET 8I	393.30
	AMAZON.COM	41108-2410	OPERATING SUPPLIES	IRRIG KEY	7.99
	SUTHERLANDS LUMBER & HOME CE	41108-2130	FACILITIES REPAIR	FENCE REPAIR	67.12
	KIMBALL MIDWEST	41108-2455	SAFETY EQUIPMENT	FIRST AID KIT AND ANSI A	534.87
				TOTAL:	2,234.61
SWIMMING POOL	ALBERT BROTHERS INC	41109-2416	CONCESSION SUPPLIES	CANDY FOR POOL CONCESSION	430.23
	ELK SUPPLY CO INC	41109-2410	OPERATING SUPPLIES	POOL EQUIPMENT	253.49
		41109-2410	OPERATING SUPPLIES	PAINT FOR POOL	163.60
		41109-2410	OPERATING SUPPLIES	NUTS SCREWS POOL	116.82
		41109-2410	OPERATING SUPPLIES	SAND PAPER POOL	36.05
		41109-2410	OPERATING SUPPLIES	SAND PAPER POOL	66.84
		41109-2130	FACILITIES REPAIR &	CLAMP TUBE VNLY POOL	12.84
	DOLLAR GENERAL CHARGED SA	41109-2416	CONCESSION SUPPLIES	CONCESSION SUPPLY	83.80
		41109-2410	OPERATING SUPPLIES	ITEMS FOR POOL CONCESSION	59.50
	MISCELLANEOUS V MISCELLANEOU	41109-2422	PARTS-EQUIPMENT MAIN	FOOT BOARD LIFEGUARD CHAIR	1,244.29
	SAM'S CLUB / GECRB	41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	1,001.36
	ATWOODS	41109-2440	CHEMICALS	ACID FOR POOL	52.68
		41109-2405	OFFICE SUPPLIES	ACID FOR THE POOL	21.96
	AMAZON.COM	41109-2435	UNIFORM REPLACEMENT	LIFEGUARD SWIM TRUNKS	31.98
		41109-2410	OPERATING SUPPLIES	REAGENT TO CHECK CHEMICALS	53.10
		41109-2410	OPERATING SUPPLIES	SWIM TRUNKS FOR LIFEGUARD	24.99
	INTERLINEBRANDS, INC. dba HO	41109-2130	FACILITIES REPAIR &	KITCHEN FAUCET SPRAYER POO	180.76
		41109-2130	FACILITIES REPAIR &	2 TUB COMMERCIAL SINK POOL	865.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	EBAY, INC	41109-2410	OPERATING SUPPLIES	CONCESS RECPT PRINTER	49.99
				TOTAL:	4,749.28
STREETS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41208-2435	UNIFORM SERVICE	UNIFORMS	77.15
		41208-2435	UNIFORM SERVICE	UNIFORMS	5.73
		41208-2435	UNIFORM SERVICE	UNIFORMS	5.73
		41208-2435	UNIFORM SERVICE	UNIFORMS	5.73
	DOLESE BROTHERS CO INC	41208-2485	STREET REPAIR & MAIN	REPAIR GARY AND 3RD	258.00
		41208-2485	STREET REPAIR & MAIN	REPAIR GARY AND 3RD	1,890.00
	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LIGHTS	57.90
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LIGHTS	220.40
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LIGHTS	35.70
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LIGHTS	302.16
	WESTERN EQUIPMENT LLC	41208-2422	PARTS-EQUIPMENT MAIN	EQUIP MAINT	365.36
		41208-2422	PARTS-EQUIPMENT MAIN	JOHN DEERE MOWER RPR	258.69
	WILLIAMS ELECTRIC CO INC	41208-2077	STREET LIGHT REPAIRS	FRISCO LIGHT	184.98
	K & S TIRE INC	41208-2420	TIRES, BATTERIES, ET	FLAT REPAIR	20.00
		41208-2420	TIRES, BATTERIES, ET	FLAT REPAIR	205.40
	ATWOODS	41208-2410	OPERATING SUPPLIES	OPERATING	100.27
	AMAZON.COM	41208-2410	OPERATING SUPPLIES	2 TRON FAST ACTING FUSES	85.56
	TORNADO SPRAY CAR WASH	41208-2045	VEHICLE REPAIR & MAI	WASH PICKUP	15.75
	SUTHERLANDS LUMBER & HOME CE	41208-2482	TRAFFIC/STREET SIGN	SIGN REPAIR	42.18
		41208-2485	STREET REPAIR & MAIN	POTHOLE REP	1,349.46
		41208-2482	TRAFFIC/STREET SIGN	SIGN MAINT	70.96
		41208-2410	OPERATING SUPPLIES	AUGER POWER HEAD	349.99
	BOUNCIE	41208-2120	CONTRACTUAL SERVICES	GPS TRACKING	38.50
	BLADES GROUP LLC	41208-2485	STREET REPAIR & MAIN	ROCK ASPHALT POTHOLE PATCH	1,240.00
				TOTAL:	7,185.60
RECREATION	ALBERT BROTHERS INC	41408-2416	CONCESSIONS FOR RESA	CANDY FOR BASEBALL CONCESS	430.23
		41408-2416	CONCESSIONS FOR RESA	CANDY FOR POOL AND BASEBAL	882.45
		41408-2416	CONCESSIONS FOR RESA	REFUND CANDY FOR CONCESSIO	882.45-
	ELK SUPPLY CO INC	41408-2410	OPERATING SUPPLIES	ICE CHEST FOR CONCESSION	87.74
	DOLLAR GENERAL CHARGED SA	41408-2405	OFFICE SUPPLIES	FIRST AID KIT SUPPLIES	44.75
	HAC, INC, DBA HOMELAND, UNIT	41408-2416	CONCESSIONS FOR RESA	SODA HOTDOG BUNS	88.85
		41408-2416	CONCESSIONS FOR RESA	SODA FOR CONCESSION STAND	65.15
		41408-2416	CONCESSIONS FOR RESA	HOT DOG BUNS	19.90
		41408-2416	CONCESSIONS FOR RESA	SODA BOTH CONCESSION STAND	303.62
	WAL-MART STORE 01-0392	41408-2410	OPERATING SUPPLIES	TV FOR FRONT LOBBY	302.88
		41408-2410	OPERATING SUPPLIES	6 QUARTS FOR ACME	52.46
	RENTOKIL NORTH AMERICA, INC.	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	ACME CONCESSION	386.00
		41408-2416	CONCESSIONS FOR RESA	CONCESSION FOR BASEBALL	754.32
		41408-2416	CONCESSIONS FOR RESA	CONCESSION FOR POOL	246.22
		41408-2416	CONCESSIONS FOR RESA	CUPS FOR ACME	109.50
	ATWOODS	41408-2435	UNIFORM SERVICE	BOOTS FOR POOL CLEANING	19.99
	AMAZON.COM	41408-2410	OPERATING SUPPLIES	CABINETS FOR ACME	179.99
		41408-2410	OPERATING SUPPLIES	FILE CABINETS FOR ACME	67.98
		41408-2410	OPERATING SUPPLIES	GRIP TAPE AND SHELVES ACME	140.77
		41408-2410	OPERATING SUPPLIES	SHELVES AND LINERS ACME	65.99
		41408-2410	OPERATING SUPPLIES	RIBBIONS FOR TIME CLOCKS	45.00
		41408-2410	OPERATING SUPPLIES	STORAGE SHELVES FOR ACME	47.97
	SLINGBUNGEE.COM	41408-2605	DUES, SUBSCRIPTIONS,	SLING BUNGEE FITNESS MEMBE	29.95

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
				TOTAL:	3,782.26
ABP FIELDS/SPORT PROG	LOCKE SUPPLY COMPANY	41409-2422	PARTS - EQUIPMENT MA	PUMP HOUSE REP	189.55
	O'REILLY AUTOMOTIVE INC	41409-2421	PARTS - VEHICLE MAIN	ARMADA REPAIR	12.03
		41409-2422	PARTS - EQUIPMENT MA	TRAIN RPR ALTERNATOR	159.76
	ATWOODS	41409-2422	PARTS - EQUIPMENT MA	MISC HARDWARE TRACTOR	22.95
	SUTHERLANDS LUMBER & HOME CE	41409-2410	OPERATING SUPPLIES	NO SPILL GAS CAN SPRAY PAI	752.43
				TOTAL:	1,136.72
CEMETERY	CLINTON LAUNDRY AND CLEANERS	41600-2435	UNIFORM SERVICE	UNIFORMS	10.64
		41600-2435	UNIFORM SERVICE	UNIFORMS	96.25
		41600-2435	UNIFORM SERVICE	UNIFORMS	10.64
		41600-2435	UNIFORM SERVICE	UNIFORMS	10.64
	MOSER AUTO SUPPLY	41600-2422	PARTS - EQUIPMENT MA	BATTERY GATOR	89.34
	ATWOODS	41600-2130	FACILITIES REPAIR	WTR HYDRNT PARTS	19.01
	EMERALD CAR WASH	41600-2045	VEHICLE REPAIR & MAI	PU WASHED	14.00
				TOTAL:	250.52
FACILITIES MAINTENANCE	ELK SUPPLY CO INC	41700-2130	FACILITIES REPAIR	CAULK LIBRARY	8.77
	HINZ REFRIGERATION LLC	41700-2470	FACILITIES MAINTENAN	AC RPRS CITY HALL	507.50
	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	44.13
	LOCKE SUPPLY COMPANY	41700-2410	OPERATING SUPPLIES	WRNCH AND TOOLS	56.79
		41700-2410	OPERATING SUPPLIES	WASP SPRAY	70.68
	AT&T	41700-2005	TELEPHONE	VOICE OVER TELEPHONE	546.79
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	504.98
	HAC, INC, DBA HOMELAND, UNIT	41700-2410	OPERATING SUPPLIES	WATER CITY HALL	21.16
		41700-2410	OPERATING SUPPLIES	WATER	20.94
	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.	41700-2410	OPERATING SUPPLIES	WHITE PINE 6TH STRT	4.82
		41700-2410	OPERATING SUPPLIES	CHISEL SET	13.99
		41700-2130	FACILITIES REPAIR	WHT LATEX SEALANT SWPH	13.98
	AT&T MOBILTY	41700-2005	TELEPHONE	FIRSTNET WIRELESS	103.85
	RENTOKIL NORTH AMERICA, INC.	41700-2120	CONTRACTUAL SERVICES	PEST CONTROL SR BLDG	78.14
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	81.32
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CITY HALL	88.74
	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	41700-2465	JANITORIAL SUPPLIES	3 12PACKS OF GLASS CLEANER	71.82
	VERIZON	41700-2020	DATA PROCESSING	GENERAL FUND DATA	800.20
	PENNER & SON PLUMBING	41700-2130	FACILITIES REPAIR	SR BLDG RR RPRS	152.80
	EMPIRE PAPER	41700-2465	JANITORIAL SUPPLIES	BLCH SOAP LINERS	183.05
		41700-2465	JANITORIAL SUPPLIES	CLNR GLOVES	119.30
		41700-2465	JANITORIAL SUPPLIES	CLNR TILE GROUT	34.70
		41700-2465	JANITORIAL SUPPLIES	BELT PULLEY WASHER	0.14
		41700-2465	JANITORIAL SUPPLIES	PPR TWLS SOAP LNRS	1,115.66
		41700-2465	JANITORIAL SUPPLIES	DEODERANT MTR ICE	64.82
		41700-2465	JANITORIAL SUPPLIES	MOP HNDL WIPES MOPS	1,064.14
		41700-2465	JANITORIAL SUPPLIES	BELT PULLEY	34.45
		41700-2465	JANITORIAL SUPPLIES	CREDIT FLOOR CLEANER	35.57-
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	414.83
				TOTAL:	6,536.67

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ACME BRICK PARK	ELK SUPPLY CO INC	41408-3005	BUILDING REMODELING	SOCCER BLDG MTRLS	487.45
		41408-3005	BUILDING REMODELING	SOCCER BLDG MTRLS	386.74
				TOTAL:	874.19

FUND: DTF/DRUG SEIZURE FUN

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION		AMOUNT
NON-DEPARTMENTAL	ATWOODS	40000-3030	OTHER EQUIPMENT	DOG FOOD		83.99
					TOTAL:	83.99

FUND: ECON DEV AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEV AUTH	RANDOLPH S MEACHAM, P.C.	43500-2085	PROFESSIONAL SERVICE	MIDTOWN QCD PURCH AGRMNT	150.00
				TOTAL:	150.00

FUND TOTALS		
100	GENERAL FUND	54,382.99
430	CAPITAL IMPROVEMNT	874.19
525	DTF/DRUG SEIZURE FUNDS	83.99
700	PUBLIC WORKS AUTHORITY	16,529.62
710	SOLID WASTE AUTHORITY	6,835.16
720	CLINTON AIRPORT AUTHORITY	8,522.47
730	RECREATION TRUST AUTHOR.	9,967.79
740	CLINTON INDUSTRIAL AUTH.	5,989.15
750	ECON DEV AUTHORITY	150.00
	GRAND TOTAL:	103,335.36

TOTAL PAGES: 14

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX EST DUE JUN 25	445.93
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE MAY 25	383.80
	C.L.E.E.T.	2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES MA	284.37
	O.S.B.I.	2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES MAY 25	556.72
	MISCELLANEOUS V DALMAN, JOHN	2501	CURRENT MC REFUNDS P	Bond Refund:25-09106 -01	25.00
	LAUREN MORAL	500-54010	SWIMMING POOL COLLEC	LAUREN MORALES:PART RFND P	150.00
	KANDI POOL	500-54090	FACILITY/PROPERTY RE	KANDI POOL:PAVILION REFUND	25.00
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES MAY 2025	140.00
	PERDUE, BRANDON, FIELDER, CO	2603	DUE TO PERDUE COLLEC	COLAGY FEES MAY25	169.75
	CLINTON HOSPITAL AUTHORITY	1215	NOTE RECEIVABLE - HO	DRAW 3 LOC #5/FROM GF & PW	190,000.00
				TOTAL:	192,180.57
GOVERNING BOARD	CUSTER CO ELECTION BOARD	40100-2620	ELECTION EXPENSE	ELECTION COST JUNE 10TH HO	1,254.00
	OK MUN. ASSURANCE GROUP	40100-2032	PROPERTY INSURANCE	PROP PREM 25/26 PWA & FINE	222.00
	SINOR EMERGENCY MEDICAL	40100-2126	AMBULANCE FEE	AMBULANCE FEE 7/24 - 6/25	18,162.90
	LAWRENCE & PAULA SAWATZKY	40100-2630	COMMUNITY PROMOTION	BILLBOARD RENTAL 23/24 - 2	600.00
	BERT HUTSON	40100-2630	COMMUNITY PROMOTION	BILLBOARD RENTAL 2025	500.00
				TOTAL:	20,738.90
ADMINISTRATION	CUSTER COUNTY CLERK	40200-2085	PROFESSIONAL SERVICE	QUIT CLAIM DEED MIDTOWN PR	22.00
	MISCELLANEOUS V KELLY LISTAK	40200-2616	EMPLOYEE HEALTH & SA	KELLY LISTAK:SAFETY BANQUE	1,000.00
	STANDLEY SYSTEMS, LLC	40200-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	38.64
		40200-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.16
	WEX BANK dba WRIGHT EXPRESS	40200-2425	FUEL, OIL, ETC.	FUEL USE	18.18
				TOTAL:	1,533.98
FINANCE	OMCTFOA TREASURER	40300-2605	DUES, SUBSCRIPTIONS,	BLANCHARD STERMER CAMDEN D	225.00
	STANDLEY SYSTEMS, LLC	40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	38.64
		40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	9.66
		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 JUNE 25	2,345.97
				TOTAL:	3,288.23
LEGAL AND COURTS	STANDLEY SYSTEMS, LLC	40400-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	9.66
		40400-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.80
				TOTAL:	123.46
POLICE ADMINISTRATION	STANDLEY SYSTEMS, LLC	40501-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	9.66
		40501-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.80
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	99.38
				TOTAL:	222.84
POLICE SUPPORT SERVICE	STANDLEY SYSTEMS, LLC	40502-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	9.66
		40502-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
				TOTAL:	123.47
POLICE OPERATIONS	CREATIVE COLORS OF CLINTON L	40503-2045	VEHICLE REPAIR & MAI	RPRS/PAINT & BODY 2023 CHA	5,286.25
	STANDLEY SYSTEMS, LLC	40503-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	9.66
		40503-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	227.60
	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	3,112.19
				TOTAL:	8,635.70

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
POLICE ANIMAL CONTROL	OKLA STATE UNIVERSITY	40504-2120	CONTRACTUAL SERVICES	DECAPITATION/RABIES TESTIN	95.00
	STANDLEY SYSTEMS, LLC	40504-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	19.32
		40504-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
	WEX BANK dba WRIGHT EXPRESS	40504-2425	FUEL, OIL, ETC.	FUEL USE	349.75
				TOTAL:	577.88
FIRE ADMINISTRATION	STANDLEY SYSTEMS, LLC	40601-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	9.66
		40601-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
	MARGARET MCMORROW-LOVE	40601-2085	PROFESSIONAL SERVICE	FD - IAFF	2,020.40
				TOTAL:	2,143.87
FIRE PROTECTION	OK FIREFIGHTERS PENSION	40606-2605	DUES, SUBSCRIPTIONS,	B SWITZER VOLUNTEER FF	60.00
	OKLA STATE UNIVERSITY	40606-2615	TRAINING & DEVELOPME	INSTRUCTOR II CLASS	400.00
	CONRAD FIRE EQUIPMENT, INC	40606-2422	PARTS - EQUIPMENT MA	REPAIR E TOOL FIRE DEPT	1,543.29
		40606-2045	VEHICLE REPAIR & MAI	REPAIR LADDER 11	2,014.29
		40606-2045	VEHICLE REPAIR & MAI	REPAIR LADDER 11	2,300.00
		40606-2045	VEHICLE REPAIR & MAI	REPAIR LADDER 11	1,355.18
		40606-2045	VEHICLE REPAIR & MAI	REPAIR LADDER 11	4,344.00
		40606-2045	VEHICLE REPAIR & MAI	REPAIR LADDER 11	1,997.89
		40606-2045	VEHICLE REPAIR & MAI	REPAIR LADDER 11	1,467.38
	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	1,205.89
	JERRY LEE NICHOLS dba	40606-2470	FACILITIES MAINTENAN	FLOOR DRAIN CLEAN OUT	135.00
	CHAPPELL SUPPLY & EQUIPMENT	40606-2470	FACILITIES MAINTENAN	SERVICE CALL AT FD	540.46
				TOTAL:	17,363.38
EMERGENCY MGMT	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE	47.33
				TOTAL:	47.33
INSPECTION	ARTHUR C GRAVES	41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 324 N 16T	100.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1616 DUNN	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1601 CUST	100.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 336 S 14T	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 20TH & WE	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 18TH & WE	45.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 17TH & DOUGH	65.00
	28 RENTALS, LLC	41000-2091	DEMOLITION SERVICES	EMERGENCY FENCING 1007 AVA	500.00
	JOHNNIE DIXON	41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1109 WILS	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1017 CIRC	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1020 MODE	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 104 E TER	60.00
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	106.52
				TOTAL:	1,336.52
PARKS MAINTENANCE	LITTKE'S STORE	41108-2410	OPERATING SUPPLIES	MOWING SUPPLIES	818.00
		41108-2440	CHEMICALS	CHEMICALS	75.00
	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	47.12
	PUBLIC SERVICE CO OF OK dba	41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	82.24
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	886.20
	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	997.55
				TOTAL:	3,736.11
SWIMMING POOL	OK STATE DEPT OF HEALTH	41109-2410	OPERATING SUPPLIES	POOL LICENSE #693 25/26	75.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41109-2410	OPERATING SUPPLIES	PLUNGE POOL LICENSE #694 2	75.00
		41109-2410	OPERATING SUPPLIES	WADING POOL LICENSE #695 2	75.00
	HOFFMAN & ASSOCIATES, INC DB	41109-2440	CHEMICALS	SODIUM BICARBONATE 50 LBS	490.00
		41109-2440	CHEMICALS	SODIUM BICARBONATE/CHLORIN	1,578.00
	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	54.03
	PUBLIC SERVICE CO OF OK dba	41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,770.31
	JEFF BAILEY ELECTRIC, LLC	41109-2120	CONTRACTUAL SERVICES	2 SERVICE CALLS TO POOL	300.00
		41109-2470	FACILITIES MAINTENAN	RPR POOL LIGHTS AND MOTOR	390.00
	28 RENTALS, LLC	41109-2120	CONTRACTUAL SERVICES	POOL CLEANING	800.00
	SUNBELT POOLS, INC	41109-2440	CHEMICALS	POOL CHEMICALS	6,272.60
	OKLAHOMA DEPARTMENT OF LABOR	41109-2410	OPERATING SUPPLIES	WATER RIDES INSPECTION	100.00
				TOTAL:	11,979.94
STREETS MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LIGHTS	58.47
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	205.73
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	35.70
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	286.39
	CIRCLE R ASPHALT MAINTENANCE	41208-2485	STREET REPAIR & MAIN	ASPHALT RPR & STREET RESTR	1,627.00
	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE	11,609.30
	CIRCUIT ENGINEERING DISTRICT	41208-2482	TRAFFIC/STREET SIGN	ROAD SIGNS	88.00
	LAMPTON WELDING SUPPLY CO IN	41208-2110	RENTAL CHARGES	CYLINDER RENTAL JUNE 25-26	84.95
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	663.33
	OVERLAND MATERIALS & MANUFAC	41208-2485	STREET REPAIR & MAIN	POT HOLE AND STREET REPAIR	843.30
		41208-2485	STREET REPAIR & MAIN	POT HOLE AND STREET REPAIR	21.98
		41208-2485	STREET REPAIR & MAIN	POT HOLE AND STREET REPAIR	133.85
	TLS GROUP, INC.	41208-2078	TRAFFIC SIGNAL REPAI	SIGNAL RPR SCHOOL LIGHTS 1	2,070.25
	ASCO EQUIPMENT	41208-2046	EQUIPMENT REPAIR & M	BACKHOE REPAIR	1,459.55
				TOTAL:	19,187.80
RECREATION	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	195.17
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	168.33
	CITY OF CLINTON	41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	29.05
		41408-2065	SEWER CHARGES	SEWER BILL ACME BRICK PARK	21.57
		41408-2460	MISCELLANEOUS	FEES ACME BRICK PARK	10.70
	PUBLIC SERVICE CO OF OK dba	41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	997.36
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,387.96
	JEFF BAILEY ELECTRIC, LLC	41408-2422	PARTS-EQUIPMENT MAIN	INSTALL ELECTRICAL/HEAT PU	2,800.00
	SYMMETRY ENERGY SOLUTIONS, L	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE ACME	6.45
	PITNEY BOWES	41408-2010	POSTAGE	POSTAGE REFILL	100.00
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	200.87
	STEWART REFRIGERATION	41408-2120	CONTRACTUAL SERVICES	SRV CALL CLEAN OUT DRAIN L	160.00
		41408-2120	CONTRACTUAL SERVICES	CHANGE FILTERS IN 9 UNITS	75.00
	D.D. LOTTS ENTERPRISES dba	41408-2416	CONCESSIONS FOR RESA	DIPPIN DOTS ICE CREAM	1,380.00
				TOTAL:	8,532.46
ABP FIELDS/SPORT PROG	PUBLIC SERVICE CO OF OK dba	41409-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	349.61
	MARTINEZ CONSTRUCTION INC	41409-2130	FACILITIES REPAIR &	SOCCER IRRIGATION RPRS	2,358.71
	PAK ELECTRIC dba KAY ELECTRI	41409-2046	EQUIPMENT REPAIR & M	ACME PUMP HOUSE MOTOR REPA	3,638.53
	WEX BANK dba WRIGHT EXPRESS	41409-2425	FUEL, OIL, ETC.	FUEL USE	101.87
				TOTAL:	6,448.72
CEMETERY	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	103.78
	JAMES FLIES dba	41600-2120	CONTRACTUAL SERVICES	CONTRACT MOWING 2025	4,000.00
				TOTAL:	4,103.78

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
FACILITIES MAINTENANCE	ARTIC AIR REFRIG. INC.	41700-2130	FACILITIES REPAIR	MONTHLY MAINT IT ROOM	216.50
		41700-2130	FACILITIES REPAIR	DPS SCHEDULED MAINT	222.50
		41700-2130	FACILITIES REPAIR	RPR LIBRARY THERMOSTAT	326.25
	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	50.55
	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	47.18
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	46.49
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	55.39
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	70.45
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	54.92
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	48.80
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	74.52
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	170.30
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	170.30
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	6,183.23
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	212.24
	SYMMETRY ENERGY SOLUTIONS, L	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE FD	16.14
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE CH	16.14
	A.T.'S HEAT AND AIR, LLC	41700-2470	FACILITIES MAINTENAN	AMPHITHEATER CLEAN MINISPL	120.00
	WEX BANK dba WRIGHT EXPRESS	41700-2425	FUEL, OIL, ETC.	FUEL USE	71.01
	AMBASSADOR LOCK & KEY, LLC	41700-2130	FACILITIES REPAIR	KEYS FOR AARP VAN/BUS	200.00
	NIXON POWER SERVICES, LLC	41700-2120	CONTRACTUAL SERVICES	GENERATORS ANNL MNT AGR	265.00
		41700-2120	CONTRACTUAL SERVICES	GENERATORS ANNL MNT AGR	340.00
	FUSION CLOUD SERVICES LLC	41700-2005	TELEPHONE	INTERNET SERVICE	109.99
				TOTAL:	9,087.90

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
FIRE PROTECTION	CASCO INDUSTRIES, INC	40606-3030	OTHER EQUIPMENT	ROPE/TECH RESCUE EQUIP	8,366.00
	WESTERN SEALCOATING & STRIPI	40606-3005	BUILDING REMODELING	ASPHALT PATCH WORK FD	12,941.20
				TOTAL:	21,307.20
PARKS MAINTENANCE	EARL FOUST	41108-3030	OTHER EQUIPMENT	LAY CARPET AT MINI GOLF	3,045.00
				TOTAL:	3,045.00
ACME BRICK PARK	JEFF BAILEY ELECTRIC, LLC	41408-3005	BUILDING REMODELING	ELEC SUPPLY SOCCER BLDG	5,800.00
	BURNAM SERVICES, LLC.	41408-3005	BUILDING REMODELING	SOCCER BLDG PROJECT MANAGE	10,983.82
	EDGAR MEJIA	41408-3005	BUILDING REMODELING	DOORS MOLDING PAINT SOCCER	2,700.00
				TOTAL:	19,483.82
FACILITIES	ARMOR ASPHALT	41700-3035	IMPROVEMENTS OTHER T	CH PARKING LOT REPAIR	9,698.50
		41700-3035	IMPROVEMENTS OTHER T	PD PARKING LOT REPAIR	14,693.70
				TOTAL:	24,392.20

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	405.00
		44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING 2025	375.00
		44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING 2025	250.00
		44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING 2025	600.00
		44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING 2025	1,800.00
	JAMES FLIES dba	44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING 2025	900.00
	B & S ADVENTURES, LLC.	44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING 2025	420.00
		44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING 2025	555.00
				TOTAL:	6,496.00
OTHER USES/TRANSFERS	U.S. STERLING, LLC	49999-2135	BANK SERVICE FEES/IN	INVEST FEE 1ST INTERNET BA	24.57
				TOTAL:	24.57

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	5-26-25 STATEMENT PCARD PU	103,335.36
				TOTAL:	103,335.36

========== FUND TOTALS ==========		
100	GENERAL FUND	311,392.84
430	CAPITAL IMPROVEMNT	68,228.22
513	2005 4TH CENT ECON DEV	6,520.57
700	PUBLIC WORKS AUTHORITY	1,942,140.87
710	SOLID WASTE AUTHORITY	50,639.43
720	CLINTON AIRPORT AUTHORITY	93,756.64
730	RECREATION TRUST AUTHOR.	66,688.17
740	CLINTON INDUSTRIAL AUTH.	32,663.54
999	POOLED CASH	103,335.36
	GRAND TOTAL:	2,675,365.64

APPOINTIVE BOARD MEMBERS AND TERMS

JULY 1, 2025

PLANNING AND ZONING – Three (3) Year Term

Michael Heerwald – Expires 7/1/25 **New Appointment Term Expires 7/1/2028**

Donna Rother- (9/21) Expires 7/1/25 **New Appointment Term Expires 7/1/2028**

Board of Adjustments – Three (3) Year Term

Kenny Bragg – (7/18) Expires 7/1/25 **New Appointment Term Expires 7/1/2028**

Brian Aneshansley - Expires 7/1/25 **New Appointment Term Expires 7/1/2028**

RESOLUTION NO. 1005

DECLARING PORTIONS OF THE FORMER LANDFILL PROPERTY TO BE SURPLUS AND TRANSFERED TO THE CLINTON SOLID WASTE AUTHORITY FOR DISPOSAL

WHEREAS, over time and for a variety of reasons, the City of Clinton has acquired real estate, some with improvements which it may no longer has a need to retain so a strategic divestiture could foster economic development, return those properties to the tax rolls and relieve the City of maintenance responsibilities; and

WHEREAS, a recent, thorough review of the City's present inventory of properties has revealed that there are properties for which the City has no present nor anticipated future plans to utilize for any reason; and

WHEREAS, the first step in divesting the City from these properties is to declare them surplus pursuant to Section 4-3 of the *Clinton City Charter*; and

WHEREAS, the second step in divesting the City from these properties is to transfer them by quit claim deed to one of the City's subordinate public trusts, also known as "authorities", to facilitate disposal of real or other properties; and

WHEREAS, the following property is recommended for transfer to the Clinton Solid Waste Authority:

Surface Interest Only in the:

W/2 of the NE/4 of the NW/4 of Section 1, Township11. North, Range 17 WIM, Washita County - (20 acre racetrack site); and

SE/4 of the NW/4 Section 1, Township 11 North Range 17 WIM, Washita County, Oklahoma – (40 acre tract never used for landfill purposes.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Clinton to:(1) declare these properties surplus and (2) transfer the above-described properties by quit claim deed to the Clinton Solid Waste Authority:

PASSED by the City Council, this 1st day of July 2025.

_____
David Berrong, Mayor

ATTEST:

_____
Amy E. Jones, City Clerk

Provided By:

West 20
South 40

CrossPointData

Property Search

Buy Data



Filters

Download Results

Sort

Asc



Last Sale:
Sale Date
7/17/
Year Built
Squa
Feet
Area (ac.):
59.01
Tax M
Valu
$11,4