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

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

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

AGENDA

Source listing: 08/05/2025
Original source: http://agendas.clintonok.gov/2025/080525/launch.html

1. Call to Order

2. Opening Prayer/Pledge

    A. Jake Lane, First Christian Church, Prayer
    Keith Brisco, Post Commander, American Legion Post 41

3. Consider Approval of Consent Agenda Items

    A. Minutes 07/01/25

    B. Consider Claims

    C. Acknowledge Receipt of Financial Reports Month Ending 06/30/2025

    D. Execution of Application(s) for Federal Assistance Form SF-424 for FAA Grant Funding Assistance for the Construction of New Hangars at Clinton Regional Airport.

    E. Minutes 07/01/25

    F. Consider Claims

    G. Acknowledge Receipt of Financial Reports Month Ending 06/30/2025

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 1st day of August 2025, Posted on the bulletin board in the lobby of the Clinton City Hall August 1, 2025, at 5:00 p.m.

_____

Not recorded

MINUTES OF AIRPORT AUTHORITY MEETING
JULY 1, 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, July 1, 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 27 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, Ernesto Villanueva, Arthur Lloyd, and Ernie Dowdell
TRUSTEES ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Gina Trent, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Keith Brisco, Don Miller, Rod Fauver, Troy Calvert, Matthew Coe, and others.

Troy Calvert, Chaplain, Clinton Fire Department opened the meeting with prayer and Keith Brisco, 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, Regular Meeting
B. Consider Claims
C. Acknowledge Receipt of Financial Report from May 31, 2025;

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: Hill, Lloyd, Dowdell, Villanueva, 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 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 5:32 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ELK SUPPLY CO INC	42700-2410	OPERATING SUPPLIES	DUPLICATE KEYS	24.31
	LOWELL GRAY	42700-2130	FACILITIES REPAIR	RPR TO UNIT 2 HANGAR 8 DO	330.00
	MOSER AUTO SUPPLY	42700-2425	FUEL, OIL, ETC	ANTIFREEZE FOR EQUIPMENT	17.95
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.02
	RENTOKIL NORTH AMERICA, INC.	42700-2120	CONTRACTUAL SERVICES	PEST CONTROL AIRPORT	137.50
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
				TOTAL:	608.56

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	BRITTAIN & ASSOCIATES INC	42700-2030	LIABILITY INSURANCE	GENERAL LIABILITY CRA 25/2	3,230.00
		42700-2032	PROPERTY INSURANCE	CRA HANGAR INSURANCE/PROPE	31,942.00
	OK DEPT OF ENVIRONMENTAL QUA	42700-2220	STATE REGULATORY FEE	STORMWATER IND RNWL PERMIT	347.71
	WESTERN OKLA AVIATION,LLC	42700-2142	MGMT FEE/FBO CONTRAC	FBO AGREEMENT 7/25 - 6/26	8,129.81
		42700-2142	MGMT FEE/FBO CONTRAC	FBO AGREEMENT 7/25 - 6/26	8,129.81
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,198.53
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	QTPOD AUTOMATION FEES JULY	30.00
	ROBERT L CREWS IV dba	42700-2120	CONTRACTUAL SERVICES	CRA MONITORING 25/26	147.00
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	341.94
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINTENCE CRA	1,200.00
	LITTKE'S LAWN CARE LLC dba	42700-2475	LAND MAINTENANCE	1ST APP PRE-EMERGENT CRA	3,500.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	109.93
				TOTAL:	58,306.73

OMB Number: 4040-0004
Expiration Date: 12/31/2022

Application for Federal Assistance SF-424

*1. Type of Submission:	*2. Type of Application	* If Revision, select appropriate letter(s):
☐ Preapplication	☒ New	
☒ Application	☐ Continuation	*Other (Specify)
☐ Changed/Corrected Application	☐ Revision	

*3. Date Received:	4. Applicant Identifier: AIG 3-40-0021-024-2026

5a. Federal Entity Identifier:	*5b. Federal Award Identifier: AIG 3-40-0021-024-2026

State Use Only:

6. Date Received by State:	7. State Application Identifier:

8. APPLICANT INFORMATION:

*a. Legal Name: **City of Clinton**

*b. Employer/Taxpayer Identification Number (EIN/TIN): 73-6005149	*c. UEI: V4NURBN6Z8Q1

d. Address:

*Street 1: 415 Gary Boulevard
Street 2: PO Box 1177
*City: Clinton
County: Custer
*State: OK
Province:
*Country: United States of America
*Zip / Postal Code 73601

e. Organizational Unit:

Department Name:	Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mr. *First Name: Robert
Middle Name:
*Last Name: Johnston
Suffix:

Title: City Manager

Organizational Affiliation:
City of Clinton

*Telephone Number: 580-323-0261 Fax Number: 580-323-0346

*Email: robert.johnston@clintonok.gov

OMB Number: 4040-0004
Expiration Date: 12/31/2022

Application for Federal Assistance SF-424

***9. Type of Applicant 1: Select Applicant Type:**

C. City Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

***10. Name of Federal Agency:**

DOT, Federal Aviation Administration, ASW-630

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Airport Improvement Program

12. Funding Opportunity Number:

Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

City of Clinton, Custer County, Oklahoma

***15. Descriptive Title of Applicant's Project:**

Construct T-Hangar - Phase 2

Clinton Regional Airport

Attach supporting documents as specified in agency instructions.

OMB Number: 4040-0004
Expiration Date: 10/31/2019

Application for Federal Assistance SF-424

16. Congressional Districts Of:

*a. Applicant: 3 *b. Program/Project: 3

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: 09/01/2025 *b. End Date: 11/01/26

18. Estimated Funding ($):

*a. Federal	82,100.00
*b. Applicant	4,322.00
*c. State	88,538.40
*d. Local	
*e. Other	
*f. Program Income	
*g. TOTAL	174,960.40

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on _____.

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☒ c. Program is not covered by E. O. 12372

***20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)**

☐ Yes ☒ No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr. *First Name: David

Middle Name:

*Last Name: Berrong

Suffix:

*Title: Mayor

*Telephone Number: 580-323-0261 Fax Number: 580-323-0346

* Email: mayor@clintonok.gov

*Signature of Authorized Representative: *Date Signed:

OMB Number: 4040-0004
Expiration Date: 12/31/2022

Application for Federal Assistance SF-424

*1. Type of Submission:	*2. Type of Application	* If Revision, select appropriate letter(s):
☐ Preapplication	☒ New	
☒ Application	☐ Continuation	*Other (Specify)
☐ Changed/Corrected Application	☐ Revision	

*3. Date Received:	4. Applicant Identifier: AIG 3-40-0021-023-2025

5a. Federal Entity Identifier:	*5b. Federal Award Identifier: AIG 3-40-0021-023-2025

State Use Only:

6. Date Received by State:	7. State Application Identifier:

8. APPLICANT INFORMATION:

*a. Legal Name: **City of Clinton**

*b. Employer/Taxpayer Identification Number (EIN/TIN): 73-6005149	*c. UEI: V4NURBN6Z8Q1

d. Address:

*Street 1:	415 Gary Boulevard
Street 2:	PO Box 1177
*City:	Clinton
County:	Custer
*State:	OK
Province:	
*Country:	United States of America
*Zip / Postal Code	73601

e. Organizational Unit:

Department Name:	Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:	Mr.	*First Name:	Robert
Middle Name:			
*Last Name:	Johnston		
Suffix:			

Title: City Manager

Organizational Affiliation:
City of Clinton

*Telephone Number: 580-323-0261 Fax Number: 580-323-0346

*Email: robert.johnston@clintonok.gov

OMB Number: 4040-0004
Expiration Date: 12/31/2022

Application for Federal Assistance SF-424

***9. Type of Applicant 1: Select Applicant Type:**

C. City Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

***10. Name of Federal Agency:**

DOT, Federal Aviation Administration, ASW-630

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Airport Improvement Program

12. Funding Opportunity Number:

Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

City of Clinton, Custer County, Oklahoma

***15. Descriptive Title of Applicant's Project:**

Construct T-Hangar - Phase 1

Clinton Regional Airport

Attach supporting documents as specified in agency instructions.

OMB Number: 4040-0004
Expiration Date: 10/31/2019

Application for Federal Assistance SF-424

16. Congressional Districts Of:

*a. Applicant: 3 *b. Program/Project: 3

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: 09/01/2025 *b. End Date: 11/01/26

18. Estimated Funding ($):

*a. Federal	585,000.00
*b. Applicant	30,790.00
*c. State	84,051.60
*d. Local	
*e. Other	
*f. Program Income	
*g. TOTAL	699,841.60

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on _____.

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☒ c. Program is not covered by E. O. 12372

***20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)**

☐ Yes ☒ No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr. *First Name: David

Middle Name:

*Last Name: Berrong

Suffix:

*Title: Mayor

*Telephone Number: 580-323-0261 Fax Number: 580-323-0346

* Email: mayor@clintonok.gov

*Signature of Authorized Representative: *Date Signed:

OMB Number: 4040-0004
Expiration Date: 12/31/2022

Application for Federal Assistance SF-424

*1. Type of Submission:	*2. Type of Application	* If Revision, select appropriate letter(s):
☐ Preapplication	☒ New	
☒ Application	☐ Continuation	*Other (Specify)
☐ Changed/Corrected Application	☐ Revision	

*3. Date Received:	4. Applicant Identifier: AIP 3-40-0021-022-2025
5a. Federal Entity Identifier:	*5b. Federal Award Identifier: AIP 3-40-0021-022-2025

State Use Only:

6. Date Received by State:	7. State Application Identifier:

8. APPLICANT INFORMATION:

*a. Legal Name: **City of Clinton**

*b. Employer/Taxpayer Identification Number (EIN/TIN): 73-6005149	*c. UEI: V4NURBN6Z8Q1

d. Address:

*Street 1:	415 Gary Boulevard
Street 2:	PO Box 1177
*City:	Clinton
County:	Custer
*State:	OK
Province:	
*Country:	United States of America
*Zip / Postal Code	73601

e. Organizational Unit:

Department Name:	Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:	Mr.	*First Name:	Robert
Middle Name:			
*Last Name:	Johnston		
Suffix:			

Title: City Manager

Organizational Affiliation:
City of Clinton

*Telephone Number: 580-323-0261 Fax Number: 580-323-0346

*Email: robert.johnston@clintonok.gov

OMB Number: 4040-0004
Expiration Date: 12/31/2022

Application for Federal Assistance SF-424

***9. Type of Applicant 1: Select Applicant Type:**

C. City Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

***10. Name of Federal Agency:**

DOT, Federal Aviation Administration, ASW-630

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Airport Improvement Program

12. Funding Opportunity Number:

Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

City of Clinton, Custer County, Oklahoma

***15. Descriptive Title of Applicant's Project:**

Construct Hangar

Clinton Regional Airport

Attach supporting documents as specified in agency instructions.

OMB Number: 4040-0004
Expiration Date: 10/31/2019

Application for Federal Assistance SF-424

16. Congressional Districts Of:

*a. Applicant: 3 *b. Program/Project: 3

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: 09/01/2025 *b. End Date: 11/01/26

18. Estimated Funding ($):

*a. Federal	390,483
*b. Applicant	20,552
*c. State	1,198
*d. Local	
*e. Other	
*f. Program Income	
*g. TOTAL	412,233

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on _____.

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☒ c. Program is not covered by E. O. 12372

***20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)**

☐ Yes ☒ No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr. *First Name: David

Middle Name:

*Last Name: Berrong

Suffix:

*Title: Mayor

*Telephone Number: 580-323-0261 Fax Number: 580-323-0346

* Email: mayor@clintonok.gov

*Signature of Authorized Representative: *Date Signed:

MINUTES OF INDUSTRIAL AUTHORITY MEETING
JULY 15, 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, July 15, 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 July 11, 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, Ernesto Villanueva
TRUSTEES ABSENT: Ernie Dowdell
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham (absent)
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Mark Nicholson, Don Miller, Dan Day, Matthew Coe, Chris Weil, and others.

Dan Day, Custer County Sheriff opened the meeting with prayer and Don Mill, Past Post Commander, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of July 1, 2025, Regular Meeting
B. Purchase in the Amount of $33,218 from Kluver Appliance for 400 Banquet Chairs for Use at the Frisco Center (Capital Expenditure)

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 REGARDING

A. Resolution IA 25-01 – Declaring Certain Equipment Surplus to Facilitate Disposal by Sealed Bids.

Manager Johnston stated that the old chairs at the Frisco Center will need to be declared surplus so they can be disposed of as new ones will now be ordered.

Motion was made by Trustee Hill and seconded by Trustee Lloyd to approve Resolution IA 25-01 – Declaring Certain Equipment Surplus to Facilitate Disposal by Sealed Bids

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

B. Recommendation from the Clinton Chamber of Commerce for Approval of the Tourism Grant Application by Clinton Roundup Club in the Amount of $5,000.

Mayor Berrong introduced Mark Nicholson as presented for the Recommendation from the Clinton Chamber of Commerce for Approval of the Tourism Grant Application by Clinton Roundup Club in the Amount of $5,000. He stated that the rodeo is expected tol bring in around 1000 out of town visitors and will result in the utilization of approximately 35 hotel/motel rooms. The rodeo is now an IPRA event for the second year. The grant will be used for advertising expenses.

Motion was made by Trustee Hill and seconded by Trustee Villanueva to approve the recommendation from the Clinton Chamber of Commerce for approval of the Tourism Grant application by Clinton Roundup Club in the amount of $5,000.

Chairman put the motion to a roll call vote:

Aye: 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 Hill and seconded by Trustee Lloyd 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 5:34 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
	AMAZON.COM	41508-2465	JANITORIAL SUPPLIES	2 10PACKS OF VACUUM BAGS	46.00
	IMPERIAL, LLC. dba PARKS COF	41508-2410	OPERATING SUPPLIES	TEA AND COFFEE	126.80
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	SPOTIFY USA	41508-2410	OPERATING SUPPLIES	MUSIC FOR EVENTS	11.99
				TOTAL:	2,295.90

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	CHAMBER OF COMMERCE	41508-2120	CONTRACTUAL SERVICES	FACILITIES MGMT AGREEMENT	11,550.00
	KLUVER'S APPLIANCES	41508-3010	OFFICE FURNITURE/EQU	400 CHAIRS FOR FRISCO CENT	33,218.00
	OKLAHOMA NATURAL GAS CO	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	172.28
	CITY OF CLINTON	41508-2060	WATER CHARGES	WATER BILL CONF CENTER	38.66
		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
	PUBLIC SERVICE CO OF OK dba	41508-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,677.13
	JEFF BAILEY ELECTRIC, LLC	41508-2130	FACILITIES REPAIR	RPLC LIGHT FC	222.85
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE CH/FC	25.56
	ROUTE MAGAZINE dba THIN TREA	41508-2016	ADVERTISING	ADS FOR MAGAZINE AUG-SEPT	1,900.00
				TOTAL:	50,037.90
LAND/CIC	PUBLIC SERVICE CO OF OK dba	45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	55.01
				TOTAL:	55.01
TOURISM FUNDS	CLINTON ROUNDUP CLUB	45800-2629	TOURISM PROMOTION GR	EVENT GRANT APP CLUB RODEO	5,000.00
				TOTAL:	5,000.00

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

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

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

AGENDA

Source listing: 08/05/2025
Original source: http://agendas.clintonok.gov/2025/080525/launch.html

1. Call to Order

2. Opening Prayer/Pledge

    A. Jake Lane, First Christian Church, Prayer
    Keith Brisco, Post Commander, American Legion Post 41

3. Consider Approval of Consent Agenda Items

    A. Minutes 07/01/25

    B. Consider Claims

    C. Acknowledge Receipt of Financial Reports Month Ending 06/30/2025

    D. Execution of Application(s) for Federal Assistance Form SF-424 for FAA Grant Funding Assistance for the Construction of New Hangars at Clinton Regional Airport.

    E. Minutes 7/01/25

    F. Consider Claims

    G. Acknowledge Receipt of Financial Reports Month Ending 6/30/25

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 1st day of August 2025, Posted on the bulletin board in the lobby of the Clinton City Hall August 1, 2025, at 5:00 p.m.

_____

Not recorded

MINUTES OF RECREATIONAL AUTHORITY MEETING
JULY 1, 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, July 1, 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 27, 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 and Ernie Dowdell
TRUSTEES ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Gina Trent, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Keith Brisco, Don Miller, Rod Fauver, Troy Calvert, Matthew Coe, and others.

Troy Calvert, Chaplain, Clinton Fire Department opened the meeting with prayer and Keith Brisco, 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. Consider Claims
C. Acknowledge Financial Reports from the month ending May 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: Dowdell, 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: Dowdell, 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	62.02
	GUARDIAN SECURITY SYSTEMS, I	41301-2120	CONTRACTURAL SERVICE	ALARM MONITORING GC	105.90
	DISH NETWORK	41301-2120	CONTRACTURAL SERVICE	DISH NETWORK	276.10
	SPARKLIGHT	41301-2120	CONTRACTURAL SERVICE	BUSINESS INTERNET GC	177.45
	LIGHTSPEED COMMERCE INC	41301-2120	CONTRACTURAL SERVICE	GOLF MNGMNT PROGRAM JUN25	100.00
				TOTAL:	779.21
GOLF COURSE MAINTENANC	ELK SUPPLY CO INC	41308-2470	FACILITIES MAINTENAN	GOLF COURSE	102.07
	O'REILLY AUTOMOTIVE INC	41308-2420	TIRES, BATTERIES, ET	BATTERY GOLF COURSE	151.29
	MISCELLANEOUS V MISCELLANEOU	41308-2410	OPERATING SUPPLIES	PARWEST HOLE CUTTER PARTS	166.16
	MOHAWK MATERIALS	41308-2441	SAND/SOIL AMENDMENTS	TOP DRESS GOLF COURSE	2,208.48
	WESTERN OKLAHOMA TIRE & SERV	41308-2420	TIRES, BATTERIES, ET	TIRE REPAIR LAWN MOWER	15.00
	ATWOODS	41308-2410	OPERATING SUPPLIES	5 PINT PLASTIC SCOOP GC	14.97
		41308-2410	OPERATING SUPPLIES	TOWELS WIPES GLOVES	85.43
		41308-2410	OPERATING SUPPLIES	SWITCHSTARTER CBL OIL FILT	19.98
		41308-2410	OPERATING SUPPLIES	NOZZLE PLIERS HAMMER	106.80
	SIMPLOT AB RETAIL INC dba	41308-2440	CHEMICALS	COMPEL PELLETS	390.00
		41308-2440	CHEMICALS	SEGWAY TURF FUNGICIDE	1,720.00
	GREAT PLAINS, LLC. dba GREAT	41308-2410	OPERATING SUPPLIES	BOLT BLADE MULCH BLADE KIT	127.11
		41308-2410	OPERATING SUPPLIES	WHEEL GAUGE ASSY ROLLER FI	234.88
		41308-2410	OPERATING SUPPLIES	BELT GC	27.39
		41308-2410	OPERATING SUPPLIES	GAUGE SHAFT AND LOCKING NU	8.91
		41308-2410	OPERATING SUPPLIES	SELF LOCK NUT BOLT AND GAU	28.74
	SUTHERLANDS LUMBER & HOME CE	41308-2470	FACILITIES MAINTENAN	GOLF BALL WASHER	22.98
		41308-2410	OPERATING SUPPLIES	SQUEEGEE WRENCH COMB PLIER	102.50
		41308-3035	IMPROVEMENTS OTHER T	GOLF BALL WASHERS	64.90
	GOLDEN WEST INDUSTRIAL SUPPL	41308-2410	OPERATING SUPPLIES	GOLDEN WEST IND BALL WASH	356.47
		41308-2410	OPERATING SUPPLIES	PAINT SPRAY FOR GOLF COURS	570.45
				TOTAL:	6,524.51

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX EST DUE JUL 25	2,254.26
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE JUN 25	1,601.60
				TOTAL:	3,855.86
GOLF COURSE ADMINISTRA	ROGER CABANISS dba	41301-2120	CONTRACTURAL SERVICE	PEST CONTROL PRO SHOP	75.00
	OKLAHOMA NATURAL GAS CO	41301-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	50.99
	CITY OF CLINTON	41301-2060	WATER CHARGES	WATER/GARBAGE/FEES	121.14
		41301-2460	MISCELLANEOUS	WATER/GARBAGE/FEES	57.42
		41301-2060	WATER CHARGES	WATER/GARBAGE/FEES	152.37
		41301-2460	MISCELLANEOUS	WATER/GARBAGE/FEES	163.72
	PUBLIC SERVICE CO OF OK dba	41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	306.57
		41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,285.66
	28 RENTALS, LLC	41301-2110	RENTAL CHARGES	GC PORTABLE TOILETS	300.00
		41301-2120	CONTRACTURAL SERVICE	SEPTIC CLEANING GC	150.00
	LELA ROSE ESSARY IRREVOCABLE	41301-2110	RENTAL CHARGES	LAND RENT GOLF COURSE	400.00
	PERRY'S GOLF SHOP, LLC.	41301-2142	MANAGEMENT FEE/LEASE	GOLF PRO AGREEMENT 25/26	3,500.00
		41301-2142	MANAGEMENT FEE/LEASE	GOLF PRO AGREEMENT 25/26	3,500.00
				TOTAL:	10,062.87
GOLF COURSE MAINTENANC	LITTKE'S STORE	41308-2422	PARTS - EQUIPMENT MA	EDGER BLADES & TORO BLADES	199.94
	PROFESSIONAL TURF PRODUCTS L	41308-2410	OPERATING SUPPLIES	BUSHINGS RAD CAP DTO SWITC	676.41
	LITTKE'S LAWN CARE LLC dba	41308-2120	CONTRACTURAL SERVICE	GC SUPERINTENDENT	12,500.00
		41308-2120	CONTRACTURAL SERVICE	GC SUPERINTENDENT	12,500.00
	HAMPEL OIL	41308-2425	FUEL, OIL, ETC	380 GAL GAL & 370 GAL DIES	2,295.00
	A-B'S PRECISION REEL SOLUTIO	41308-2120	CONTRACTURAL SERVICE	GREENS MOWER REELS SHARPEN	2,000.00
				TOTAL:	30,171.35
GOLF DEBT SRVC/DEPREC	PNC BANK, N.A. dba PNCEF, LL	41399-4005	DEBT SERVICE - PRINC	MTHLY RENTAL GOLF CART LS	3,435.84
	FIRST-CITIZENS BANK & TRUST	41399-4005	DEBT SERVICE - PRINC	LEASE JD MOWERS/GATOR/SPR	5,862.00
				TOTAL:	9,297.84

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

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

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

AGENDA

Source listing: 08/05/2025
Original source: http://agendas.clintonok.gov/2025/080525/launch.html

1. Call to Order

2. Opening Prayer/Pledge

    A. Jake Lane, First Christian Church, Prayer
    Keith Brisco, Post Commander, American Legion Post 41

3. Consider Approval of Consent Agenda Items

    A. Minutes 07/01/25

    B. Consider Claims

    C. Acknowledge Receipt of Financial Reports Month Ending 06/30/2025

    D. Execution of Application(s) for Federal Assistance Form SF-424 for FAA Grant Funding Assistance for the Construction of New Hangars at Clinton Regional Airport.

    E. Minutes 07/01/25

    F. Consider Claims

    G. Acknowledge Receipt of Financial Reports Month Ending 6/30/25

    H. Acknowledge the Preparation and Distribution of a Request for Proposals (RFP) for the Operation, Maintenance and Management of Solid Waste Collection & Disposal Services.

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 1st day of August 2025, Posted on the bulletin board in the lobby of the Clinton City Hall August 1, 2025, at 5:00 p.m.

_____

Not recorded

MINUTES OF SOLID WASTE AUTHORITY MEETING
JULY 1, 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, July 1, 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 27, 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 and Ernie Dowdell
TRUSTEES ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Gina Trent, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Keith Brisco, Don Miller, Rod Fauver, Troy Calvert, Matthew Coe, and others.

Troy Calvert, Chaplain, Clinton Fire Department opened the meeting with prayer and Keith Brisco, 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 17, 2025
B. Consider Claims
C. Acknowledge Receipt of the Financial Statement for the Month Ending May 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: Dowdell, 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 Dowdell seconded by Trustee Villanueva to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Dowdell, Lloyd, Hill, 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	49.23
		40912-2435	UNIFORM SERVICE	UNIFORMS	49.23
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2465	JANITORIAL SUPPLIES	DUMP SITE TRASH BAGS	66.98
		40912-2435	UNIFORM SERVICE	UNIFORMS	132.70
	WESTERN EQUIPMENT LLC	40912-2422	PARTS-EQUIPMENT MAIN	HYDRAULIC HOSE	172.28
	WELDON PARTS, INC	40912-2422	PARTS-EQUIPMENT MAIN	HYDRAULIC HOSE	81.81
		40912-2421	PARTS-VEHICLE MAINT	BRAKE PARTS	395.19
		40912-2421	PARTS-VEHICLE MAINT	WHEEL STUD	52.35
		40912-2421	PARTS-VEHICLE MAINT	SLACK ADJUSTER	119.36
	O'REILLY AUTOMOTIVE INC	40912-2425	FUEL, OIL, ETC.	GEARLUBE	250.85
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	80.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	45.00
		40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,437.84
		40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,501.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	35.00
	ATWOODS	40912-2426	PARTS - DUMPSTER REP	BOLTS	13.25
	WESTERN OKLAHOMA POWERTRAIN,	40912-2421	PARTS-VEHICLE MAINT	DRIVE LINE	1,358.07
	HARBOR FREIGHT	40912-2410	OPERATING SUPPLIES	TOOLS	264.96
				TOTAL:	6,213.40

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	OK MUN. ASSURANCE GROUP	40901-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	90.13
	TYLER TECHNOLOGIES	40901-2020	DATA PROCESSING	APR-JUNE25 UTILITY TRAN FE	1,434.50
				TOTAL:	1,524.63
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	186.66
	OK MUN. ASSURANCE GROUP	40912-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	4,587.25
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SW DISPOSAL FEE MAY2025A	49,627.99
		40912-2120	CONTRACTUAL SERVICES	SW DISPOSAL JUNE 2025	89,370.55
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	170.16
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	YRLY CYL RENTAL	84.95
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	8,068.06
				TOTAL:	152,095.62

Clinton, OK

Solid Waste Authority

Request for Proposals

for the

Operation, Maintenance, and Management

of the

Solid Waste Collection & Disposal Services

Date: July 31, 2025

Request for Qualifications

Advertisement 3

1 Introduction

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ii. Community
iii. City Facilities

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REQUEST FOR PROPOSALS
Clinton Solid Waste Authority
Solid Waste Collections & Disposal Services

The Clinton Solid Waste Authority (SWA) invites qualified firms to submit qualifications describing their technical and financial ability to provide full-service operations, maintenance, and management of the Solid Waste Collections & Disposal Services. Subject to approval by the SWA, the contract term under consideration is for five years with two optional five-year renewals. Qualification statements for Solid Waste Collections & Disposal Services for Clinton SWA will be received by the City of Clinton, Office of the City Clerk, at 415 West Gary, Clinton, OK 73601, until 10:00 AM on Thursday, September 25 2025**.** The outside envelope should be labeled "Qualification Statement for the Operation, Maintenance and Management of the Clinton SWA Solid Waste Collections & Disposal Services."

The full-service contract operation requires the Contractor to provide all staff and pay all hauling and disposal costs. The Contractor will be responsible for:

- All aspects of asset management, operation, and maintenance and for all costs including hiring, training and administering all personnel-related issues.
- Furnishing and maintaining vehicles and light duty service trucks to carry on daily operations.
- Maintaining all land, buildings, improvements, and permanent equipment. Equipment maintenance shall be performed by the Contractor in accordance with manufacturer's recommendations, and the Contractor will be required to provide proof thereof to the satisfaction of the SWA.
- Meeting all regulatory requirements for operating, maintaining, and managing the Solid Waste Collections & Disposal Services in compliance with all other applicable local, state and federal laws and regulations.

Response shall be organized in accordance with the format outlined in the Request for Proposals (RFP) document and is to be bound into one (1) volume. Each Qualification Statement should respond to all information requested in the RFP document. A submittal may be rejected by the Clinton SWA if the Qualification Statement is not completed in its entirety and/or is not organized as outlined in the RFP document. Any Proposal received after the time and date specified shall not be considered. Questions pertaining to this Request for Proposals must be submitted to in writing by letter or email to pwadirector@clintonok.gov to be received no later than 10:00 am on August 21, 2025. Questions not received in writing by that deadline shall be forever waived. Digital copies of the REQUEST FOR PROPOSALS may be obtained from the Clinton SWA at no charge. Contact Gene Mccullough at (580)323-1678 or email pwadirector@clintonok.gov to obtain an electronic copy of the Request for Proposals document.

1.0 Introduction

The Clinton Solid Waste Authority (herein after referred to as the "SWA") is issuing this Request for Proposals (RFP) to solicit statements of qualifications and technical approach from firms capable of providing full-service operations, maintenance, and management of the Solid Waste Collections & Disposal Services as described in Section 1.4 of this document.

This RFP, issued in accordance with the provisions of the laws of the State of Oklahoma, invites qualified firms to submit qualifications statements describing their technical and financial qualifications to provide the services described. Subject to approval by the SWA, the contract term under consideration is for five (5) years with two optional five-year renewals.

1.1 Background and Objectives

The SWA is currently operating the Solid Waste Collections & Disposal Services. The SWA desires to exercise its due diligence and explore the market for efficiencies in operations and costs. The objectives of continuing outsourcing of operations include:

- Managing operating and capital expenses
- Providing technical assistance to address the SWA's existing assets, future capacity and regulatory issues
- Removing the SWA' s day-to-day burden of operating the services

A full-service contract operation requires the Contractor to provide all Solid Waste Collections & Disposal Services operation and maintenance staff and pay all hauling and disposal costs. The Contractor will be responsible for:

- All aspects of collection and disposal and for all costs including hiring, training and administering all personnel-related issues.
- Furnishing and maintaining vehicles and light duty service trucks to carry on daily operations.
- Maintaining all land, buildings, improvements, and permanent equipment. Equipment maintenance shall be performed by the Contractor in accordance with manufacturer's recommendations, and the Contractor will be required to provide proof thereof to the satisfaction of the SWA.
- Meeting all regulatory requirements for operating, maintaining, and managing the Solid Waste Collections & Disposal Services in compliance with all other applicable local, state and federal laws and regulations.

The SWA expects to select the most qualified, responsive, resourceful, and experienced Contractor based on the review by the SWA and its evaluation/selection committee. The overall most responsive firm will be selected at the sole discretion of the SWA based on the review of and scoring of the Contractors' overall submittals.

Upon selection of the finalist, the SWA will immediately begin scope clarifications, draft agreement revisions and final price negotiations with the most responsive Contractor. Should the negotiations fail to result in an executed agreement with the most responsive Contractor, the SWA may elect to terminate negotiations with the most responsive Contractor and begin negotiations with the second most responsive Contractor (and so on) or cancel the procurement process.

It is understood that each firm interested in providing the services shall evaluate and inspect the facility and review data that the SWA has available, including design reports, permits, compliance reports, operating budgets, audit reports, and other pertinent data. Arrangements for the inspection and/or copying of the documents shall be coordinated through the Public Works Director once a Contractor is selected for negotiations.

1.2 Purpose of Solicitation

In issuing this RFP, the SWA is seeking to ensure the overall efficiency and operation of the services by contracting with a firm having the technical and financial resources to perform the required operations, maintenance, and management services. The SWA's ultimate objectives for operation of the current and future services is to select a Contractor who will provide a strong technical support team, operate in compliance, improve maintenance, and provide efficiencies. In addition, the SWA wants to continue reducing its exposure to risks from possible operator errors related to compliance and safety.

Price adjustments to reflect process and/or scope modifications will be negotiated after selection for implementation by the SWA and clarification of the scope of services and terms and conditions of the agreement.

Qualification Statements submitted by firms in response to this RFP will be evaluated in accordance with the criteria outlined in Section 4 of this RFP. Based on the SWA's evaluation of the RFP, a Contractor will be selected by the SWA for contract negotiations.

1.3 Overview of Requested Services

The SWA is seeking qualified Contractors capable of providing operation, maintenance, management, and other related services for the facilities. The Contractor ultimately selected from the Contractors pursuant to the SWA's comprehensive procurement process shall be required to provide various services associated with all or a portion of the facilities. This may include, but not be limited to, provision of:

- Labor and benefits
- Solid Waste collection and disposal services
- Routine maintenance of facilities and associated equipment
- Reporting to regulatory agencies
- Management of the operations and maintenance

The Contractor will be responsible for satisfying the State of Oklahoma regulatory requirements and for operating, maintaining, and managing the facilities in compliance with all other applicable local, state and federal laws and regulations and valid operation certificate. Services for the operation, maintenance and management of the facilities shall be provided in a safe, secure, effective, and efficient manner. Workplace safety shall be maintained at all such facilities according to best practices in these types of facilities nationwide.

1.4 Description of the Services Requested

1. Accounts

a. Commercial In-Limits – Commercial customers inside City limits that have access to 3 yard dumpster(s). Currently **269** accounts.
b. Commercial Out-Limits – Commercial customers outside City limits that have access to 3 yard dumpster(s). Currently **56** accounts.
c. Residential In-Limits – Residential customers inside City limits that have access to 95 gallon polycarts or 3 yard dumpsters. Currently **3061** accounts.
d. Residential Out-Limits – Residential customers outside City limits that have access to 95 gallon polycarts or 3 yard dumpsters. Currently **334** accounts.

2. Community
   a. Convenience Site
      1 x 30 yard roll off emptied as needed.
   b. Clean Up Events
      Quarterly provide access to roll offs for bulk disposal.
   c. Special Events
      Allow access to extra polycarts/dumpsters for sponsored events of the City and Community.
3. City Facilities
   a. Water Maintenance Shop
   b. Cemetery
   c. RO Water Treatment Plant
   d. Lake Water Treatment Plant, Foss, OK
   e. Waste Water Treatment Plant
   f. City Hall/Police Department
   g. Fire Department
   h. Frisco Conference Center 3x3yard
   i. Streets Maintenance Yard 2x3yard
   j. McLain Rogers Park 3x3yard
   k. Acme Fitness Center/Ballfields 6x3yard
   l. Airport
   m. Riverside Golf Course
   n. Downtown Trashcans

2.0 Description of Procurement Process

2.1 Pre-Submission

Questions regarding the information requested in the Request for Proposals (RFP) must be submitted in writing and prior to August 21, 2025. Each interested Contractor should ensure that they meet or exceed the Minimum Operational Requirements set forth in this document.

2.2 Procurement Process and Schedule

A summary procurement schedule of the major activities associated with this solicitation process is presented below. This schedule is based on the SWA's intent to enter into an agreement with the selected Contractor that will begin on January 1, 2026.

Activity	Date
Issue Request For Qualifications	July 31, 2025
Receive submittals from Contractors	September 25, 2025
Evaluation of submittals complete/Contractor Selected	October 23, 2025
Initiate contract negotiations with most qualified Contractor	November 3, 2025
Award contract	December 4, 2025
Commence Service	January 1, 2026

2.3 SWA Rights and Options

The SWA, at its sole discretion, reserves the following rights:

- To supplement, add to, delete from and change this solicitation document.
- To determine which Contractor, if any, should be selected for negotiations.
- To reject any or all proposals or information received pursuant to this RFP.
- To supplement, amend, substitute, or otherwise modify this RFP at any time.
- To cancel this RFP with or without the substitution of another RFP or pre-qualification process.
- To request additional data or information after the submittal date, if such data or information are considered pertinent, in the SWA's sole view, to aid the review and selection process.
- To conduct investigations with respect to the qualifications and experience of each Contractor.
- To take any action affecting the RFP or the services or facilities subject to this RFP that would be in the best interests of the SWA.
- To require one or more Contractors to supplement, clarify or provide additional information for the SWA to evaluate the RFPs submitted.
- To waive any defect or technicality in any submittal received.
- To reject any portion of any submittal and/or reject all submittals, to waive any informalities or irregularities in the submittals or to re-advertise.

2.4 Expense of Submittal Preparation

The SWA accepts no liability for the costs and expenses incurred by the Contractors in responding to this RFP, preparing responses for clarification, attending interviews, participating in contract development sessions, or meeting and presentations required for the contract approval process. Each Contractor that enters the procurement process shall prepare the required materials and submittals at its own expense and with the express understanding that they cannot make any claims whatsoever for reimbursement from the SWA for the costs and expenses associated with the procurement process.

2.5 Information Disclosure to Third Parties

The public disclosure of the contents of each proposal submitted in response to this RFP is generally governed by state law. By responding to this RFP, Contractors waive any challenge to the SWA's decisions in this regard.

If any submittal contains confidential technical, financial, or other types of information, the Contractor must clearly label the specific portions sought to be kept confidential and specify the exemption that the Contractor is relying upon. Marking all, or substantially all, a response as confidential may result in the response being considered non-responsive by the SWA.

Notwithstanding the foregoing, Contractors recognize and agree that the SWA will not be responsible or liable in any way for any losses that the Contractor may suffer from the disclosure of information or materials to third parties.

2.6 Questions/Clarifications Request

No interpretation or clarification of the meaning of any part of this RFP will be made orally to any Contractor. Contractors must request such interpretation or clarification in writing from the SWA.

If any Contractor has questions concerning the proposed project, finds discrepancies or omissions in the solicitation document, or otherwise requires clarification, such matters should be submitted in writing no later than 10:00 a.m. local time on August 20, 2025:

Gene McCullough
Public Works Director
415 W Gary Blvd.
Clinton OK 73601
Office: (580) 323-1678
pwadirector@clintonok.gov

Only written or emailed contacts will be acknowledged.

All such interpretations, responses to questions/clarifications, and supplemental instructions will be made in the form of written addenda which will be sent to all recipients of the RFP and shall become part of this RFP. If possible, copies of all questions and answers, and any addenda to supplement the RFP, will be sent by email to Contractors no later than three (3) days prior to the Qualifications Statement due date. Only formal written responses to properly submitted questions will be binding.

Contact with SWA officials and/or Trust Board Members is not allowed and will be considered as grounds for disqualification from the selection process.

2.7 Equal Opportunity Requirements

The selected Contractor, in the performance of all services, will not discriminate on grounds of race, color, religious creed, national origin, age, sex or handicap in employment practices in the selection or retention of subcontractors, or in the procurement of materials and rentals of equipment.

3.0 Submittal of Qualifications Statements

3.1 General Instructions and Submittal Deadline

Contractors are requested to submit one (1) electronic PDF, one (1) hard copy original and three (3) hard copies of the submittal to:

Office of the City Clerk
City of Clinton

415 W Gary Blvd
Clinton, OK 73601

Submittals are due on September 25, 2025, by 10:00 a.m. local time. No facsimile copies will be accepted. The package should be clearly labeled "Qualification Statement for the Operation, Maintenance and Management of the Clinton SWA Solid Waste Collections and Disposal Services."

3.2 Qualifications and Technical Approach

The Qualifications and Technical Approach document must provide the following information and be organized into sections that include at least the following:

- Cover Letter
- Qualifications
- Minimum Operational Requirements (including staffing, equipment, and contractor provided support)
- Technical approach of operation, including biological understanding of the plant to achieve discharge limits, biosolids treatment, and means to achieve maximum dewatering
- Appendices (primarily for supporting financial information)

Narrative pages are to be 8-1/2 x11 inches and all materials shall be bound into one volume. A clear and concise presentation of information is encouraged.

Contractors are required to organize the information requested in this RFP in accordance with the format outlined. Failure of the Contractor to organize the information required by this RFP as outlined may result in the SWA, at its sole discretion, disqualifying the Contractor from further consideration.

3.2.1 Cover Letter

The submittal must include a letter of transmittal attesting to its accuracy. The cover letter should provide the name, address, email, and telephone number of the Contractor along with the name, title, address, email, and telephone number of the executive that has the authority to contract with the SWA.

3.2.2 Qualifications

Contractors shall demonstrate their ability to undertake the SWA's project by providing the technical qualifications of the Contractor, individual team members and principal subcontractors, if applicable. The SWA reserves the right to conduct an independent investigation of the Contractor's technical qualifications by contacting project references, accessing public information, inspecting facilities, or contacting independent parties. Additional information may be requested during the evaluations of technical qualifications. The Contractor shall provide the following information to demonstrate its technical qualifications:

Corporate Profile

- Include the full name, tax identification number, main office address, telephone numbers, and email addresses of the Contractor and the principal contact person. This profile shall include a description of the firm or organization (corporation, partnership, joint venture, etc.) that will serve as the contracting party: A project organization chart clearly delineating lines of authority within

the organization is required. The history, ownership, organization, and background of the Contractor shall also be provided.

- If the Contractor is a joint venture, the required information shall be submitted for each member of the joint venture firm. The Contractor shall describe the history of relationships among team members, including a description of past working relationships.
- The proposal shall also identify which portions of the work, if any, will be subcontracted. If subcontractors are proposed, the proposed contractual relationships between the Contractor and all major partners and subcontractors relative to the project shall be outlined in the proposal.
- Identify when the Contractor was organized and, if a corporation, where incorporated and how many years engaged in providing contract operations, maintenance, and management services under that name.
- Provide a description of the circumstances, if any, related to any SWA employee, Trust Board Member or other officer, employee or person who is payable in whole or in part from the SWA that has or had any direct or indirect personal interest in the Contractor.

Financial Qualifications

- Submit audited financial statements for the past three (3) fiscal years. The financial statements must include income statements, balance sheets and statements of cash flow.

Relevant Experience and References:

- Provide information about the Contractor's overall experience with operating wastewater treatment facilities and wastewater lift stations in the United States. Provide details (size, duration of relationship and processes utilized) on representative treatment facilities the Contractor operates under a private contract operations and maintenance arrangement in the United States.
- Describe the Contractor's experience and capacity to serve communities in the region.
- Provide a complete list of the Contractor's current projects with information about the contracted scope of services, contract start date and client reference with complete contact information.
- Describe the Contractor's experience operating plants during capital upgrades and replacements.
- Describe any Contractor operating permit violations for facilities within Oklahoma. Include an explanation of the cause(s) and means/timeframe required to resolve them.

Additional Capabilities:

- Detail the Contractor's capability to provide additional resources to assist in technical troubleshooting and capital planning. Explain how these resources are sourced (i.e., from affiliate companies, subcontractors) and whether these services are provided as part of the services offered under the base operating fee (as opposed to hourly billing).
- Highlight other capabilities of the Contractor that could be brought to bear on this project.

3.2.3 Minimum Operational Requirements

This section establishes standards of experience and financial capabilities that the SWA requires for a Contractor to be considered qualified. The SWA, at its sole discretion, will decide if a Contractor meets the standards. Full-service public-private contracts for operation, maintenance and management means, providing all labor and management, providing operations resources (i.e., computers, laboratory

supplies, vehicles, and other equipment) paying all operation and maintenance expenses and guaranteeing performance including regulatory agency compliance.

Contractor Must:

- Have been in the business of providing full-service public-private contracts for operation, maintenance and management of solid waste collections and disposal for at least five (5) years.
- Have existing full-service public-private contracts for operation, maintenance and management of solid waste collections and disposal that have been in effect for at least three (3) years.
- Have managed collections and disposal operations that are comparable in size and complexity to the SWA's facilities.
- Have experience utilizing business systems in full-service public-private contracts for operation, maintenance and management of solid waste collections and disposal. Describe the systems and cite examples of past and present utilization.
- Have experience in successfully implementing risk management plans.
- Have a record of health, safety and environmental compliance. Provide the Contractor's information about any health, safety or environmental violations within the last three (3) years. Describe the Contractor's approach to meeting and guaranteeing permit compliance.
- Be able to furnish liability and property damage insurance of not less than $2,000,000 combined single limits for bodily and/or property damage. Submit evidence of the ability to provide coverage in this amount.
- Be able to secure a performance bond from a surety licensed in the State of Oklahoma in an amount equal to the annual contract value. The Contractor shall provide a letter from surety indicating the ability to secure this bonding.

3.2.4 Technical Approach

In this section, Contractors will address their approach to operating, maintaining, and managing the Facilities, including:

- Management Team who will be accountable for the project and the technical personnel that will support the project
- The proposal shall identify individuals for Key Positions. After execution of the Contract, personnel changes in Key Positions will require SWA prior approval.
- Transition Approach
- Operating Plan
- Maintenance
- Weekly operations reporting
- Monthly and yearly reporting applicable to local, state and federal laws and regulations.

4.0 Review and Evaluation

Submissions received in response to the RFP will be evaluated based on the Contractor's:

Corporate capabilities and ability to perform the proposed services
Experience in providing these and/or similar services
Financial qualifications

Technical approach

Each Contractor's submission will be reviewed for completeness and responsiveness to the RFP requirements. Based on its review and evaluation of the proposals, the SWA will select the most qualified Contractor to begin negotiations. The selection will be based on the Contractor's demonstrated ability to technically and financially perform the services outlined in this document. Specifically, proposals will be evaluated based upon the criteria presented in the subsequent paragraphs.

4.1 Evaluation Criteria

In evaluating the RFP, the SWA will utilize the requirements outlined in this section to identify the Contractor best qualified to perform the services.

Corporate Profile Qualifications - The Contractor will be evaluated based on the breadth of its capabilities, project organization structure and years of experience providing similar services. The Contractor shall demonstrate that the company, either under its current name or its predecessor, has provided similar operation and maintenance services for a minimum of three (3) years.	10%
Experience & Technical Qualifications - The Contractor's experience will be evaluated based upon its past history (such as number of projects and plant sizes) of successfully providing operations and maintenance services for similar facilities. Available supporting services and personnel will be evaluated. The response will be evaluated based on the number of similar facilities operated and maintained under similar scenarios and the number of contracts, duration of the contracts and size of the facilities serviced. References may be contacted to verify satisfactory performance on other similar projects.	35%
Financial Qualifications - Financial information will be evaluated to determine the overall capacity of the Contractor to carry out the contractual commitments for the requested services. At a minimum, the Contractor must demonstrate tangible net worth, in each of the past three (3) years, of at least $3 million. The Contractor also will be evaluated based upon its ability to secure a performance bond in the amount of the annual service fee to provide services in accordance with the agreement.	10%
Technical Approach - The Contractor will be evaluated based upon the capability and experience of the proposed management team in operation, maintenance, and supervisory positions for projects of a similar nature.	45%

4.2 Evaluation of Proposals

Each proposal will be reviewed against the terms of this RFP to determine if the submittal is complete and responsive and how well the Contractor satisfies the evaluation criteria. The SWA may reject any submittal found to be incomplete, unresponsive, or not in compliance with the format requirements set forth in this RFP. A submittal may be determined to be unresponsive if any aspect is found to be unacceptable or contrary to the best interests of the SWA.

The SWA regards the submission of the technical approach portion of the submittal in response to the RFP as the most important factor in the selection of a Contractor to provide services for the operation, maintenance, and management of the current scope of services and their capabilities to provide innovative improvements at a future date. The SWA reserves the right to add to or eliminate any portion of the listed services that are in the best interests of the SWA. The SWA reserves the right to reject any or all responses to the RFP and is under no obligation to award a contract.

The SWA intends to select the most responsive and highly qualified Contractor and to negotiate the terms of an Agreement, then the price with this firm. However, should the negotiation with the most responsive Contractor not produce an acceptable contract arrangement, the SWA will request the next most responsive Contractor to begin negotiations.

The responsibility for the final selection and negotiation rests solely with the SWA. The SWA shall not be liable to any Contractor for costs associated with responding to the RFP for the Contractor's participation in any oral interview, or for any costs associated with the negotiations.

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, AUGUST 5, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 08/05/2025
Original source: http://agendas.clintonok.gov/2025/080525/launch.html

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

    A. Jake Lane, First Christian Church, Prayer
    Keith Briscoe, Post Commander, American Legion Post 41, Pledge

2. CONSENT AGENDA

    A. Minutes of July 15, 2025, Regular Meeting

    B. Consider Claims.

    C. Acknowledgement of the Receipt oof the Financial Statement dated June 30, 2025;

    D. Pay Application No. 10 in the Amount of $289,079.21 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. Resolution PW 25-03 - Converting the Interfund Loans to the Clinton Hospital Authority to Transfers to Avoid a Deficit Fund Balance from Occurring

    B. Waste Water Treatment Plant Maintenance Tasks Repairs to the FLOCC Mixer and New Bearings to be Installed for Continued Operation of the Mixer.

    C. Update on the Repairs to the 27 Inch Sanitary Sewer Interceptor Main and Any Action(s) Needed Regarding Project Funding

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 1 ST day of August 2025, Posted on the bulletin board in the lobby of the Clinton City Hall August 1, 2025, at 5:00 p.m.

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Not recorded

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
JULY 15, 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, July 15, 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 July 11, 2025, at 4:00 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

Chairman David Berrong called the meeting to order at 5:35 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: Mike Smith, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Mark Nicholson, Don Miller, Dan Day, Matthew Coe, Chris Weil, and others.

Dan Day, Custer County Sheriff opened the meeting with prayer and Don Mill, Past Post Commander, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of July 1, 2025 Regular Meeting
B. Pay Application No. 3 from Krapff Reynolds Construction Company Project No. S-2505 Invoice No. 25135 in the Amount of $125,135.90 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements
C. Pay Application No. 3 from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 25134 the Amount of $178,116.45.00 for Clinton Water 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. Update on Repairs 27 Inch Sanitary Sewer Interceptor Main, and Any Action(s) Required to Pursue Project Funding Opportunities.

Matt Coe, P.E. P.H., Cimarron Valley Engineering presented an update to the Trustees regarding the repairs 27-inch sanitary sewer interceptor main. He explained in detail the areas of repair and the need to identify future repairs through camera inspection of the 27-inch sanitary sewer interceptor main. Mr. Coe reported that we had met yesterday morning with the Ok Rural Water Association (ORWA) and Indian Health Services (IHS) representatives about project funding opportunities

Information only, no action taken.

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 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 5:42 p.m.

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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	42.03
	RANDOLPH S MEACHAM, P.C.	40701-2085	PROFESSIONAL SERVICE	RVW WT WW CNTRCT EML GEN	225.00
	MISCELLANEOUS V MISCELLANEOU	40701-2020	DATA PROCESSING	WATER SEWER MAPS SERVICE	100.00
	STAPLES ADVANTAGE	40701-2405	OFFICE SUPPLIES	PACKING TAPE	18.99
	AMAZON.COM	40701-2020	DATA PROCESSING	SCADA RADIO MOUNTING HDWR	70.28
		40701-2020	DATA PROCESSING	SCADA BRIDGE RADIOS AB PUM	947.40
		40701-2020	DATA PROCESSING	SCADA RADIO AP WHS	495.99
	VERIZON	40701-2020	DATA PROCESSING	PWA ADM DATA	423.48
	DOBSON TECHNOLOGIES TRANSPOR	40701-2020	DATA PROCESSING	INTERNET SERVICE	311.12
				TOTAL:	2,634.29
WATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	60.82
		40708-2435	UNIFORM SERVICE	UNIFORMS	66.87
	ELK SUPPLY CO INC	40708-2410	OPERATING SUPPLIES	HOSE WATER EXTRACT	28.26
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	21.02
	LOCKE/WHOLESALE ELECTRIC	40708-2130	FACILITIES REPAIR	CONTROL CABLE REPAIR 18TH	66.85
	O'REILLY AUTOMOTIVE INC	40708-2410	OPERATING SUPPLIES	WRENCH RATCHET WIPER BLADE	103.23
	ATWOODS	40708-2410	OPERATING SUPPLIES	BOLTS	6.90
	AMAZON.COM	40708-2130	FACILITIES REPAIR	TOWER PULLEY REPAIR	104.80
		40708-2422	PARTS-EQUIPMENT MAIN	SCADA OMNI ANT REPAIR	159.24
		40708-2130	FACILITIES REPAIR	SCADA RADIO REPL	471.40
		40708-2130	FACILITIES REPAIR	18TH TOWER TRANSDUCER CABL	174.99
	GRADE WORK CONSTRUCTION, LLC	40708-2485	STREET REPAIR & MAIN	REPAIR GARY BLVD WATER	4,200.00
	SUTHERLANDS LUMBER & HOME CE	40708-2410	OPERATING SUPPLIES	CAUTION TAPE HAMMER MASON	69.96
				TOTAL:	5,534.34
WATER TREATMENT	ELK SUPPLY CO INC	40710-2410	OPERATING SUPPLIES	WALLBOARD ANC KIT NYLON	31.19
		40710-2410	OPERATING SUPPLIES	PLASTIC BUCKET	13.63
	HUNZICKER BROTHERS INC	40710-2410	OPERATING SUPPLIES	JOURNEYMAN PLIER FUSE BOX	505.04
	LOCKE SUPPLY COMPANY	40710-2410	OPERATING SUPPLIES	CHAINS AND GRAB HOOK	107.68
		40710-2410	OPERATING SUPPLIES	2 BLACK TEE PIPES	46.18
	ATWOODS	40710-2410	OPERATING SUPPLIES	LEAF RAKE	20.98
	HARBOR FREIGHT	40710-2410	OPERATING SUPPLIES	SOCKET ADAPTER 2 EXENSIONS	65.97
	SUTHERLANDS LUMBER & HOME CE	40710-2410	OPERATING SUPPLIES	2 TEL ANOD POLES	59.98
		40710-2410	OPERATING SUPPLIES	BALL VALVE BROOM CAMO GLOV	67.97
				TOTAL:	918.62
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	132.24
		40808-2435	UNIFORM SERVICE	UNIFORMS	66.87
		40808-2435	UNIFORM SERVICE	UNIFORMS	66.87
				TOTAL:	265.98

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 JUNE 25	10.00
	BANCFIRST	1122	CASH - BOND ACCT 201	PAYMENT TO 2014 PWA BOND A	144,518.93
		1122	CASH - BOND ACCT 201	TRUSTEE FEE	166.67
	PERDUE, BRANDON, FIELDER, CO	2603	DUE TO PERDUE COLLEC	UTILITY COLLECTIONS JUNE20	30.95
				TOTAL:	144,726.55
WATER ADMINISTRATION	OK DEPT OF ENVIRONMENTAL QUA	40701-2220	STATE REGULATORY FEE	ANNL PUBLIC WTR SUPPLY PER	9,271.35
	FOSS RESERVOIR M.C.D.	40701-2210	FOSS ASSESSMENT	MONTHLY ASSESSMENT PER AGR	121,956.46
	MIDWEST FARMERS INC	40701-2425	FUEL, OIL, ETC.	FUEL USE	208.46
	OK MUN. ASSURANCE GROUP	40701-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	90.13
	TYLER TECHNOLOGIES	40701-2020	DATA PROCESSING	APR-JUNE25 UTILITY TRAN FE	1,434.00
	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	100.00
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASE PER AGR	21,913.50
				TOTAL:	155,201.54
WATER MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	320.09
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	213.82
		40708-2075	ELECTRIC CHARGES	N WELL	37.11
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	42.72
	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	30.59
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	46.18
	OK MUN. ASSURANCE GROUP	40708-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	648.00
	PIONEER SUPPLY CO, LLC	40708-2410	OPERATING SUPPLIES	COUPLINGS/REPAIR CLAMPS	1,172.19
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	9,491.29
	GARVER, LLC	40708-3035	IMPROVEMENTS OTHER T	EXIT 65 WATER LINE RELOC	3,042.00
	28 RENTALS, LLC	40708-2455	SAFETY EQUIPMENT	RENTAL SAFETY BOXES WRT LE	842.50
	CORE & MAIN LP	40708-2410	OPERATING SUPPLIES	GASKETED PVC PRESSURE PIPE	274.00
		40708-2410	OPERATING SUPPLIES	HYMAX VALVES AND GREEN MRK	1,202.32
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	454.73
	MUSICK & SONS CONSTRUCTION,	40708-2485	STREET REPAIR & MAIN	WATER LEAK RPR N 14TH & S	500.00
	TULSA WINWATER CO.	40708-2410	OPERATING SUPPLIES	4 REPAIR CLAMPS	2,071.04
		40708-2410	OPERATING SUPPLIES	COUPLINGS	1,066.20
		40708-2410	OPERATING SUPPLIES	PVC PIPE	150.00
		40708-3015	WATER METERS	METERS	807.00
		40708-3015	WATER METERS	WATER METERS	250.92
	KRAPFF-REYNOLDS CONSTRUCTION	40708-3035	IMPROVEMENTS OTHER T	EX65 WTRLN RELOC PROJ	178,116.45
				TOTAL:	200,779.15
WATER TREATMENT	ARTIC AIR REFRIG. INC.	40710-2410	OPERATING SUPPLIES	AIR PACKS EMERG BREATHING	3,120.00
	HACH COMPANY	40710-2120	CONTRACTUAL SERVICES	SRV RNWL 6/22/25 - 6/21/26	29,572.00
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	3,072.30
	WATER TECH, INC	40710-2440	CHEMICALS	COPPER SULFATE WTP	6,002.88
	MACHINING & VALVE AUTOMATION	40710-2046	EQUIP REPAIR & MAINT	FLOCC MIXER REPAIR WTP	9,967.08
	WRIGHT WATER CORP	40710-2120	CONTRACTUAL SERVICES	WTP/WWTP OPER & MAINT AGR	28,732.35
				TOTAL:	80,466.61
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	35.70
	WATER TECH, INC	40715-2440	CHEMICALS	TOTE OF BLEACH RO PLANT	3,090.00
	BURNS & MCDONNELL ENGINEERIN	40715-3035	IMPROVEMENTS OTHER T	TO# 23 DIX WELL #2 TESTS	3,296.25
	WRIGHT WATER CORP	40715-2120	CONTRACTUAL SERVICES	WTP/WWTP OPER & MAINT AGR	28,732.35
				TOTAL:	35,154.30

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WASTEWATER ADMINISTRAT	OK DEPT OF ENVIRONMENTAL QUA	40801-2220	STATE REGULATORY FEE	ANNL NON IND DISCHARGE PER	9,824.98
	LADDIE DALE HUDGINS	40801-2110	RENTAL CHARGES	LAND LEASE 4 OF 5 ANNL PAY	12,000.00
	OK MUN. ASSURANCE GROUP	40801-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	90.13
	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
	TYLER TECHNOLOGIES	40801-2020	DATA PROCESSING	APR-JUNE25 UTILITY TRAN FE	1,434.00
	CIMARRON VALLEY ENGINEERING	40801-2090	ENGINEERING & ARCHIT	27" INTERCEPTOR LINE ENG S	7,312.50
				TOTAL:	30,719.96
WASTEWATER MAINTENANCE	OK MUN. ASSURANCE GROUP	40808-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	648.00
	GARVER, LLC	40808-3035	IMPROVEMENTS OTHER T	EXIT 65 SWR LINE RELOC	34,949.93
	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	454.74
	LONEHICKORY - WEST, LLC	40808-2120	CONTRACTUAL SERVICES	EMER RPR SEWER DAMAGE	37,531.34
	BOOMER ENVIRONMENT, LLC	40808-2120	CONTRACTUAL SERVICES	SSO I-40 REMIDIATION	18,684.05
	KRAPFF-REYNOLDS CONSTRUCTION	40808-3035	IMPROVEMENTS OTHER T	EX65 SWRLN RELOC PROJ	125,135.90
	MEACHAM FARMS	40808-2460	MISCELLANEOUS	SEWER OVERFLOW 27" REMEDIA	15,964.40
				TOTAL:	233,368.36
WASTEWATER TREATMENT	WILLIAMS ELECTRIC CO INC	40810-3035	IMPROVEMENTS OTHER T	WIRING FOR BLOWER SKID	2,645.47
		40810-3035	IMPROVEMENTS OTHER T	BLOWER REHAB REPAIRS	9,447.08
	BRENNTAG SOUTHWEST INC.	40810-2440	CHEMICALS	SULFUR DIOXIDE/CHLORINE WW	3,077.03
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	11,961.59
	ASAP ENERGY INC	40810-2425	FUEL, OIL, ETC.	BYPASS PUMP WWTP FUEL 1500	5,258.39
	JANNING WELDING & SUPPLY, LL	40810-3035	IMPROVEMENTS OTHER T	FITTINGS FOR BLOWER REHAB	824.35
	PAK ELECTRIC dba KAY ELECTRI	40810-2046	EQUIPMENT REPAIR & M	ANOX BASIN MIXER MOTOR WWT	602.41
		40810-3035	IMPROVEMENTS OTHER T	BLOWER 100HP MOTOR BLOWER	5,914.93
	NIXON POWER SERVICES, LLC	40810-2046	EQUIPMENT REPAIR & M	GENERATORS ANNL MAINT	325.00
		40810-2046	EQUIPMENT REPAIR & M	GENERATORS ANNL MAINT	325.00
	WRIGHT WATER CORP	40810-2120	CONTRACTUAL SERVICES	WTP/WWTP OPER & MAINT AGR	28,733.21
				TOTAL:	69,114.46
PAC & CHEMICAL BLDG PR	BURNS & MCDONNELL ENGINEERIN	42400-3060	PROJ CONST COSTS	TO#22 CHLORINE BLDG CONST	17,206.91
	WALTERS MORGAN CONSTRUCTION	42400-3060	PROJ CONST COSTS	CONST CHLORINE BLD CWTP	466,941.63
		42400-3060	PROJ CONST COSTS	CONST CHLORINE BLD CWTP	281,813.23
				TOTAL:	765,961.77

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 10

Rec'd: _____
By: _____
Page 1 of 3 Pages
Invoice# 224-04-10

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 July 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	
6	45817.00	$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	$	$3,156,812.21
RETAINAGE TOTAL 5% OF COMPLETED WORK	$	($157,840.61)
RETAINAGE TOTAL 5% OF STORED MATERIALS	$	$0.00
TOTAL RETAINAGE	$	($157,840.61)
TOTAL EARNED LESS RETAINAGE	$	$2,998,971.60
LESS PREVIOUS CERTIFICATES FOR PAYMENT	$	$2,709,892.39
CURRENT PAYMENT DUE	$	$289,079.21
BALANCE TO FINISH, PLUS RETAINAGE	$	$221,969.61

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: 7/28/2025

WALTERS-MORGAN CONSTRUCTION, INC.
CONTRACTOR

By: _____
Chris Thurlow

APPROVED BY OWNER

Payment of above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 7/31/2025

_____
ENGINEER

By: Michelle Cuellar

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: 10

ITEM		DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	QTY THIS PER	QTY PREV ESTIM.	QTY TO DATE	AMOUNT THIS PER	AMOUNT PREV. EST.	AMOUNT TO DATE
		GENERAL REQUIREMENTS										
	1	Bonds and Insurance										
	2	Mobilization	1.00	LS	$37,000.00	$37,000.00	0.00%	100.00%	100.00%	$0.00	$37,000.00	$37,000.00
	3	Testing and Inspections	1.00	LS	$140,000.00	$140,000.00	0.00%	100.00%	100.00%	$0.00	$140,000.00	$140,000.00
	4	Demobilization	1.00	LS	$35,000.00	$35,000.00	5.00%	95.00%	100.00%	$1,750.00	$33,250.00	$35,000.00
	5	Contract Closeout	1.00	LS	$5,000.00	$5,000.00	10.00%	0.00%	10.00%	$500.00	$0.00	$500.00
		EARTHWORKS AND SITE WORK	1.00	LS	$1,000.00	$1,000.00	10.00%	0.00%	10.00%	$100.00	$0.00	$100.00
	6	24" Drilled Shafts										
	7	Demolition	1.00	LS	$137,500.00	$137,500.00	0.00%	100.00%	100.00%	$0.00	$137,500.00	$137,500.00
	8	Paving	1.00	LS	$127,500.00	$127,500.00	0.00%	100.00%	100.00%	$0.00	$127,500.00	$127,500.00
	9	Excavation and Backfill	1.00	LS	$189,500.00	$189,500.00	0.00%	100.00%	100.00%	$0.00	$189,500.00	$189,500.00
	10	45' Sliding Gate	1.00	LS	$115,500.00	$115,500.00	0.00%	100.00%	100.00%	$0.00	$115,500.00	$115,500.00
	11	Seeding	1.00	LS	$16,500.00	$16,500.00	0.00%	100.00%	100.00%	$0.00	$16,500.00	$16,500.00
		PIPE	1.00	LS	$9,400.00	$9,400.00	70.00%	0.00%	70.00%	$3,760.00	$0.00	$3,760.00
	12	Chlorine Pipe										
	13	Plant Water Pipe	1.00	LS	$92,000.00	$92,000.00	25.00%	75.00%	100.00%	$23,000.00	$69,000.00	$92,000.00
	14	Cable Tray	1.00	LS	$27,000.00	$27,000.00	20.00%	80.00%	100.00%	$5,400.00	$21,600.00	$27,000.00
		CONCRETE	1.00	LS	$18,300.00	$18,300.00	0.00%	100.00%	100.00%	$0.00	$18,300.00	$18,300.00
	15	Chlorine Building Concrete										
	16	Curbs / Gutter / Sidewalk	1.00	LS	$180,800.00	$180,800.00	0.00%	100.00%	100.00%	$0.00	$180,800.00	$180,800.00
	17	8" Precast Hollowcore Slabs	1.00	LS	$31,400.00	$31,400.00	0.00%	100.00%	100.00%	$0.00	$31,400.00	$31,400.00
	18	Form and Place Drilled Shaft Concrete	1.00	LS	$36,700.00	$36,700.00	0.00%	100.00%	100.00%	$0.00	$36,700.00	$36,700.00
		MASONRY	1.00	LS	$30,000.00	$30,000.00	0.00%	100.00%	100.00%	$0.00	$30,000.00	$30,000.00
	19	Masonry										
		METALS	1.00	LS	$255,000.00	$255,000.00	0.00%	100.00%	100.00%	$0.00	$255,000.00	$255,000.00
	20	Structural Steel										
	21	Misc. Steel (Bollards, Ladders, etc)	1.00	LS	$63,800.00	$63,800.00	0.00%	100.00%	100.00%	$0.00	$63,800.00	$63,800.00
		WOOD AND PLASTICS	1.00	LS	$16,700.00	$16,700.00	0.00%	100.00%	100.00%	$0.00	$16,700.00	$16,700.00
	22	Roof Framing and Plywood										
		THERMAL AND MOISTURE	1.00	LS	$12,100.00	$12,100.00	0.00%	100.00%	100.00%	$0.00	$12,100.00	$12,100.00
	23	Roofing and Sealing										
		DOORS AND WINDOWS	1.00	LS	$83,500.00	$83,500.00	15.00%	70.00%	85.00%	$12,525.00	$58,450.00	$70,975.00
	24	FRP Doors										
	25	Bi-Fold Doors	1.00	LS	$44,500.00	$44,500.00	10.00%	80.00%	90.00%	$4,450.00	$40,050.00	$44,500.00
	26	Fire Rated Window	1.00	LS	$70,500.00	$70,500.00	0.00%	95.00%	95.00%	$0.00	$66,975.00	$66,975.00
		PAINTING	1.00	LS	$21,000.00	$21,000.00	0.00%	100.00%	100.00%	$0.00	$21,000.00	$21,000.00
	27	Paint / Protective Coatings										
		EQUIPMENT	1.00	LS	$56,300.00	$56,300.00	20.00%	60.00%	100.00%	$11,260.00	$45,040.00	$56,300.00
	28	Scrubber Equipment										
	29	Chlorine Equipment	1.00	LS	$275,000.00	$275,000.00	5.00%	95.00%	100.00%	$13,750.00	$261,250.00	$275,000.00
		PROCESS CONTROL AND INSTRUMENTATION	1.00	LS	$166,100.00	$166,100.00	15.00%	85.00%	100.00%	$24,915.00	$141,185.00	$166,100.00
	30	Process I&C, Startup, and Training										
		CONVEYING	1.00	LS	$114,200.00	$114,200.00	15.00%	73.00%	88.00%	$17,130.00	$83,368.00	$100,498.00
	31	2-Ton Wire Rope Hoist Installation and Load Testing										
		MECHANICAL	1.00	LS	$41,300.00	$41,300.00	100.00%	0.00%	100.00%	$41,300.00	$0.00	$41,300.00
	32	Chlorine Building HVAC w/ Controls										
	33	Chlorine Building Plumbing	1.00	LS	$232,100.00	$232,100.00	27.00%	68.00%	95.00%	$62,667.00	$157,828.00	$220,495.00
		ELECTRICAL	1.00	LS	$82,000.00	$82,000.00	5.00%	95.00%	100.00%	$4,100.00	$77,900.00	$82,000.00
	34	Generator										
	35	Ductbank	1.00	LS	$110,000.00	$110,000.00	9.00%	91.00%	100.00%	$9,900.00	$100,100.00	$110,000.00
	36	Electrical and Fire Alarm	1.00	LS	$50,000.00	$50,000.00	0.00%	100.00%	100.00%	$0.00	$50,000.00	$50,000.00
			1.00	LS	$315,000.00	$315,000.00	30.00%	65.00%	95.00%	$94,500.00	$204,750.00	$299,250.00
	37	CO #1 - IFC Drawings										
	38	CO#2 - Added length of drilled piers	1.00	LS	$9,950.52	$9,950.52	0.00%	100.00%	100.00%	$0.00	$9,950.52	$9,950.52
	39	CO#4 - Added PVC piping for drain out of new chlorine building	1.00	LS	$1,004.92	$1,004.92	0.00%	100.00%	100.00%	$0.00	$1,004.92	$1,004.92
	40	CO#5 - Added new solution line all the way to the Clarifiers	1.00	LS	$5,014.91	$5,014.91	0.00%	100.00%	100.00%	$0.00	$5,014.91	$5,014.91
			1.00	LS	$9,970.66	$9,970.66	0.00%	100.00%	100.00%	$0.00	$9,970.66	$9,970.66
		TOTAL CONTRACT				$3,228,941.21				$328,527.00	$2,828,285.21	$3,156,812.21

TOTALS	98.01% % COMPLETE	
A. TOTAL WORK COMPLETED		$3,156,812.21
C. TOTAL MATERIAL ON HAND		(30.00)
TOTAL COMPLETED & STORED		3,156,812.21
RETAINAGE ON WORK IN PLACE (5%)		157,840.61
RETAINAGE ON MATERIAL ON HAND (5%)		0.00
TOTAL EARNED LESS RETAINAGE		2,998,971.60
PREVIOUS PAYMENTS		2,709,892.39
AMOUNT DUE CONTRACTOR		289,079.21
BALANCE TO FINISH + RETAINAGE		$221,969.61

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. 10

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	0.00%	0.00%	0.00%	$0.00	3
Engineered Door	Hardware	52364	$10,790.00	20.00%	20.00%	0.00%	($0.00)	3
Purafil, Inc	Scrubber	1043538	$74,091.30	100.00%	100.00%	0.00%	$0.00	3
Purafil, Inc	Scrubber	197660	$143,066.55	100.00%	100.00%	0.00%	$0.00	4
HME	FRP Materials	29691	$5,400.00	100.00%	100.00%	0.00%	$0.00	4
Accent Sales & Service	Hoist	0225-35147	$24,233.09	100.00%	100.00%	0.00%	$0.00	5
Pedrotti	Gas Detection	17320	$13,977.00	100.00%	100.00%	0.00%	$0.00	6
Pedrotti	PLC	17391	$65,000.00	100.00%	100.00%	0.00%	$0.00	6
Engineered Door	FRP Frames & Doors	5263	$18,075.00	20.00%	20.00%	0.00%	($0.00)	6
Artic Air - EEI	Mechanical Wall Unit -	INV000012733	$13,730.00	0.00%	0.00%	0.00%	$0.00	7
						TOTAL	($0.00)	

RESOLUTION NUMBER PW25-03

CONVERTING THE INTERFUND LOANS MADE TO THE CLINTON HOSPITAL AUTHORITY TO TRANSFERS TO AVOID A DEFICIT FUND BALANCE FROM OCCURRING

WHEREAS, the Clinton Public Works Authority made loans to the Clinton Hospital Authority to be repaid from the proceeds of the contracted sale of the Clinton Regional Hospital to Rural Health Solutions, LLC;

WHEREAS, the sale, which was bound by a fully executed Asset Purchase Agreement, did not close by the deadline of July 31, 2025;

WHEREAS, to avoid a deficit fund balance from occurring an appropriate response would be to convert the loans to interfund transfers from the Clinton Public Works Authority to the Clinton Hospital Authority

NOW THEREFORE, be it resolved by the Clinton Public Works Authority of the City of Clinton to convert the loans to interfund transfers.

Adopted this 5th day of August 2025.

CLINTON PUBLIC WORKS AUTHORITY

BY: _____
David D. Berrong, Chairman

ATTEST:

_____
Amy E. Jones, Secretary

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: **WASTE WATER TREATMENT PLANT MAINTENANCE TASKS**

Staff Source: Gene McCullough, Public Works Director

Steve Gordon, Wright Water – Plant Operators

Date: August 1, 2025

History/Background Information: The platform of the headworks wet well portion has collapsed during the removal of the bar screen recently. The collapse was due to corrosion from the extreme gases and elements in the confined area. This replacement is required for future safety and ongoing maintenance tasks.

One of the gate valves in the headworks needs replaced as part of this maintenance task.

Diffusers are being procured, and as part of this maintenance task these diffusers will be installed as the old diffusers are removed and return an aeration basin to service after several years of being offline.

The FLOCC mixer is also requiring maintenance, and in this proposal, new bearings will be installed for the continued operation of the mixer.

The current budget contains $130,000 for these items.

Recommendation: Approve the quote to complete these maintenance items at the Waste Water Treatment Plant.

Price/Cost: $75,500.00.

Quote Selection Form

Project Description: Rehab on Headworks WWTP

Vendor Name: MVA **Quote #:** 2025-100469
Address: PO Box 850
Quinlan, Tx 75474 **FREIGHT:**
Phone #: 214-502-6432 **Price Quoted:** #75,500.00
Fax #:

Vendor Name: SPM Work **Quote #:** 103615
Address: 5018 CR 2708
Caddo Mills, Tx 75135 **FREIGHT:**
Phone #: 214-794-7005 **Price Quoted:** #83,250.00
Fax #:

Vendor Name: Standard-DD **Quote #:** 25-600584
Address: PO Box 1509
Quinlan, Tx 75474 **FREIGHT:**
Phone #: 214-300-8238 **Price Quoted:** #86,950.00
Fax #:

Suggested Vendor: MVA **PO #:**
Quote #: 2025-100469
Quote Date: 7/16/25
Reason for Selection: use Them a lot they do good work & fast.

Signature:
Date: 7/29/25

MACHINING & VALVE
AUTOMATION SERVICES LLC
PO BOX 850
QUINLAN TX 75474
214-502-6432

QUOTE

DATE	QUOTE #
7/16/2025	2025-100469

CITY OF CLINTON
PO BOX 1177
CLINTON OK 73601

CITY OF CLINTON
PO BOX 1177
CLINTON OK 73601

REP	TERMS
R	NET 30

DESCRIPTION	QTY	COST	TOTAL
WASTE WATER PLANT WORKING DAYS: BAR SCREEN FLOORING REPLACEMENT, ALL NEW GRATING WITH SS MATERIAL SUPPORTS GATE VALVE REPLACEMENT GATE VALVE STEM EXTENSION W/ HANDWHEEL OPERATORS FOR PUMP PIT CLARIFIER EVALUATION AND SERVICE OIL ON DRIVE UNITS AERATION BASIN DIFFUSER REPLACEMENT LABOR ONLY, DIFFUSERS QUOTED SEPARATELY BEARING INSTALLATION FLOCC MIXER			
MVA SERVICE TECHNICIAN / MECHANICAL SPECIALIST CREW TECHNICIAN / MECHANICAL SPECIALIST	10	4,750.00	47,500.00
SERVICE TRUCK / EQUIPMENT CHARGE *PRICES ARE SUBJECT TO A FUEL SURCHARGE.	10	375.00	3,750.00
MATERIAL ALLOWANCE	1	17,500.00	17,500.00
PER-DEUM	10	675.00	6,750.00

IF EXTRA LABOR OR MATERIALS NOT DESCRIBED ABOVE ARE REQUIRED, THE OWNER WILL BE NOTIFIED FOR APPROVAL BEFORE WORK IS COMPLETED. THIS QUOTE IS GOOD FOR 30 DAYS FROM THE DATE REFERENCED ABOVE. WE THANK YOU FOR CONSIDERING MVA SERVICES FOR YOUR SERVICE NEEDS.

TOTAL **$75,500.00**

THANKS

COLT MILLER
MVA SERVICES
SERVICE YOU CAN COUNT ON!
COLT@MVASERV.COM
OFFICE 214-502-6432
CELL 469-662-8161

APPLICABLE SALES TAXES & TARIFF SURCHARGES ARE NOT INCLUDED, & ARE SUBJECT TO CHANGE WITHOUT NOTICE. SEPERATE LINE ITEM CHARGES FOR SALES TAX AND/OR TARIFF SURCHARGES WILL BE APPLIED TO INVOICES AT TIME OF SHIPMENT, AS APPLICABLE.

ALL SHIP DATES ARE ESTIMATED & NOT GUARANTEED. MATERIAL PRICES MAY INCREASE DUE TO THE MARKET. PRICE IN EFFECT AT TIME OF ORDER.

QUOTE

STANDARD-DD Damper Drives
Autmation Solution Specialist

PO Box 1509
Quinlan TX 75474
214-300-8238

QUOTE # 25-600584
DATE: JULY 28, 2025

Expiration Date: AUGUST 28, 2025

TO City of Clinton OK
10906 N 2110 Rd
Foss, OK 73647

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
		On Site	PPA	TBD	Net30	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
10		**Work to be done at the WWTP** Remove existing bar screen flooring & replace with new SS grating Replace gate valve & gate valve stem extension Evaluate clarifiers Service drive units Install diffusers on aeration basin Install bearings on mixer Est 10 Working Days Pricing includes service truck fee	5,900.00		59,000.00
1		Project materials	20,150.00		20,150.00
10		Project Per-Diem	780.00		7,800.00
			TOTAL DISCOUNT		
				SUBTOTAL	
				SALES TAX	0.00
				TOTAL	$86,950.00

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

SPM Work
5018 CR 2708
Caddo Mills TX 75135
Direct: (214) 794-7005

QUOTE

Date	Quote #
7/28/25	103615

City of Clinton OK
10906 N 2110 Rd
Foss OK 73647

DESCRIPTION	QTY	EACH	TOTAL
WWTP Project to include the following: Replace bar screen flooring with new SS grating Replace gate valves & stem extensions with handwheel operator Evaluate all clarifiers Oil service on all drive units Replace aeration basin diffuser Install bearings on FLOCC mixer Est 2 weeks	2	26,150.00	52,300.00
Service Truck Fee Est 2 Weeks	2	2,100.00	4,200.00
Materials required for project	1	19,250.00	19,250.00
Per-Diem required for project Est 2 Weeks	2	3,750.00	7,500.00

Total	$83,250.00

Terms: Net 30 Days with Approved Credit

Quoted Price is good for 30 Days from the Date Above

Estimated Delivery: TBD

Thank You,

Sandy

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, AUGUST 5, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 08/05/2025
Original source: http://agendas.clintonok.gov/2025/080525/launch.html

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

    A. Jake Lane, First Christian Church, Prayer
    Keith Brisco, Post Commander American Legion Post 41, Pledge

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from July 15, 2025, Regular Meeting, July 29, 2025 Special Meeting, and July 30, Special Meeting.

    B. Consider Claims

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

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Resolution 1006 – Converting the Interfund Loans to the Clinton Hospital Authority to Transfers to Avoid a Deficit Fund Balance from Occurring.

    B. Execution of Application(s) for Federal Assistance Form SF-424 for FAA Grant Funding Assistance for the Construction of New Hangars at Clinton Regional Airport .

    C. Pay Application No. 10 in the Amount of $289,079.21 by Walters Morgan for Work on the New Chemical Feed Building at the Clinton Lake Water Treatment Plant.

    D. Request For Executive Session As Authorized By The Oklahoma Open Meeting Act Section 307(B)4 For Confidential Communications Between A Public Body And Its Attorney Concerning A Pending Investigation, Claim, Or Action If The Public Body With

The…

Request For Executive Session As Authorized By The Oklahoma Open Meeting Act Section 307(B)4 For Confidential Communications Between A Public Body And Its Attorney Concerning A Pending Investigation, Claim, Or Action If The Public Body With The Advice Of Its Attorney, Determines That Disclosure Will Seriously Impair The Ability Of The Public Body To Process The Claim Or Conduct A Pending Investigation, Litigation, Or Proceeding In The Public Interest.

E. Reconvene from Executive Session;

F. Any Action Any Action(s) Arising from the Executive Session.

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 1 st day of August 2025, Posted on the bulletin board in the lobby of the Clinton City Hall August 1, 2025, at 5:00 p.m.

_____

Not recorded

MINUTES OF THE CLINTON CITY COUNCIL REGULAR MEETING
JULY 15, 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, July 15, 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 Ju, 2025, at 4:00 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

Mayor David Berrong called the meeting to order at 6:03 p.m. with the following present:

MAYOR: David Berrong
COUNCIL: Stormie Hill, Arthur Lloyd, Ernesto Villanueva
COUNCIL ABSENT: Ernie Dowdell,
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham (absent)
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Mark Nicholson, Don Miller, Dan Day, Matthew Coe, Chris Weil, and others.

Dan Day, Custer County Sheriff opened the meeting with prayer and Don Mill, Past Post Commander, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes from July 1, 2025, Regular Meeting and July 10, 2025, Special Meeting
B. Annual Funding Agreements with Action Associates, Inc. and Summer Playground, Inc.

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

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

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

Mayor declared the motion carried.

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

A. Pay Application No. 3 from Krapff Reynolds Construction Company Project No.

S-2505 Invoice No. 25135 in the Amount of $125,135.90 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements

Pay Application No. 3 from Krapff Reynolds Construction Company Project No. S-2505 Invoice No. 25135 in the Amount of $125,135.90 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements was presented for review and approval. Public Works Director Gene McCullough reported that work is continuing as expected.

Motion was made by Councilmember Hill and seconded by Councilmember Lloyd to approve the Pay Application No. 3 from Krapff Reynolds Construction Company Project No. S-2505 Invoice No. 25135 in the Amount of $125,135.90 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: Hill, Lloyd, Villanueva, Berrong
Nay: None

Mayor declared the motion carried.

B. Pay Application No. 3 from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 25134 the Amount of $178,116.45.00 for Clinton Water Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements,

Pay Application No. 3 from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 25134 in the Amount of $178,116.45 for Clinton Water Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements was presented for review and approval. Public Works Director Gene McCullough reported that work is continuing as expected.

Motion was made by Councilmember Hill and seconded by Councilmember Lloyd to approve the Pay Application No. 3 from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 25134 in the Amount of $178,116.45 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: 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

None

AGENDA ITEM NO. 6: CITY MANAGER'S COMMENTS

City Manager Johnston stated that the architect made a site visit this morning to assess the recent fire damage and evaluate for any resulting structural damage to the library and as well as look at possible roof issues. He also reported that the recirculating pump at the municipal swimming pool has been replaced so the pool has reopened. Finally, abatement weed/trash city manager hearings were held again this afternoon. Some property owners had already remedied their situations but not all.

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 Hill seconded by Councilmember Lloyd to adjourn the meeting.

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 5:46 P.M.

_____
Date Approved

_____
David Berrong, Mayor

MINUTES OF THE CLINTON CITY COUNCIL REGULAR MEETING
JULY 29, 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, July 29, 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 July 25, 2025, at 5:30 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

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

MAYOR: David Berrong
COUNCIL: Stormie Hill, Arthur Lloyd, Ernie Dowdell, Ernesto Villanueva
COUNCIL ABSENT:,
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Cris Hickerson, and others.

AGENDA ITEM 2. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION(S) REGARDING:

A. Action(s) related to the sale of Clinton Regional Hospital

City Manager Johnston deferred to City Attorney Ryan Meacham to update the Councilmembers on the current situation with the Clinton Regional Hospital.

Meacham provided a chronology of the events regarding the hospital and agreements with RHS. In November 2024 a letter of intent was executed with Rural Hospital Solutions, Inc for six million dollars for the purchase of the hospital property. The City of Clinton passed Ordinance 1032 to approve the letter of intent and go to the vote of the people on January 14, 2025 to authorize the sale of the hospital for six million. April 15, 2025 City of Clinton passed Ordinance 1032A which amended the original ordinance to allow for Lender Financing Option. On April 15, 2025 the Asset Purchase Agreement was executed with Rural Hospital Solutions. A June 10, 2025 Special Election was called asking the voters to amend the original ordinance to allow for the Lender Financing Option. The Election passed in favor of the ordinance. May 6, 2025 amendment of additional funds and changed the closing date to July 31, 2025 with the first amendment of the Asset Purchase Agreement. June 17, 2025 Second Amendment to the Asset Purchase Agreement was made to include the purchase of a CT Scanner.

He went on to state that a discussion was held today regarding the question of legality of financing and was told by Rural Hospital Solutions that there would not be a closing on July 31, 2025. Discussions with Rural Solutions have not ceased. Possible options were mentioned if the closing scheduled for July 31, 2025 does not happen.

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

None

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

Mayor declared the meeting adjourned at 5:45 P.M.

_____
Date Approved

_____
David Berrong, Mayor

MINUTES OF THE CLINTON CITY COUNCIL REGULAR MEETING
JULY 30, 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, July 30, 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 July 28, 2025, at 5:30 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

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

MAYOR: David Berrong
COUNCIL: Stormie Hill, Ernie Dowdell, Ernesto Villanueva
COUNCIL ABSENT:, Arthur Lloyd
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Gina Trent, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Cris Hickerson, Brendan Price, Jennifer Sethre, Norma Fisher, Len Lacefield, Lacey Lacefield, Jina Kilpatrick, Khristen Sawatzky, Brenda Jennings, Janice Merrill, Divina Perez, Talitha Adler, Richard Coit, Ashley Taylor, Kristi Bomgren, Stefanie Bustos, and others.

AGENDA ITEM 2. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION(S) REGARDING:

A. Action(s) related to the sale of Clinton Regional Hospital

City Manager Johnston deferred to City Attorney Ryan Meacham to update the Councilmembers on the current situation with the Clinton Regional Hospital.

Meacham stated that there will not be a closing on July 31, 2025, with Rural Hospital Solutions for the sale of the hospital. He reported that he had several phone conferences and email throughout the day and as of the 4:30 call there was still not a viable solution and at the time of the meeting there was not an email to present to the Council. He reminded the Council that the last proposal from the RHS was to purchase the hospital which did not comply with the agreement or the vote of the citizens. Third Avenue West is still under contract for the management of the hospital until March of 2026. There will be decisions to make soon regarding hospital operations moving forward. He did state that there was no action to take tonight.

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

None

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: Hill, Dowdell, Villanueva, Berrong
Nay: None

Mayor declared the meeting adjourned at 5:38 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	PH CONF EML RJ KB LL HOSP	990.00
	ALLSTATE INSURANCE CO	40100-2032	PROPERTY INSURANCE	FLOOD INS ABP	840.00
	MISCELLANEOUS V MISCELLANEOU	40100-2610	CONFERENCES, BUSINES	DELTA HOTELS MAYORS CONF	152.89
	PRAIRIE SUNSHINE	40100-2630	COMMUNITY PROMOTION	ROY JONES FUNERAL	75.00
				TOTAL:	2,057.89
ADMINISTRATION	RANDOLPH S MEACHAM, P.C.	40200-2085	PROFESSIONAL SERVICE	EML BALLOT KINDRED MRCHNT	705.00
	US POSTAL SRVC	40200-2405	OFFICE SUPPLIES	PO BOX SERVICE FEE 25 26	352.00
	O.S.B.I. (BACKGROUND CK)	40200-2616	EMPLOYEE HEALTH & SA	PE BCKGRND CK T BUTLER	15.00
		40200-2616	EMPLOYEE HEALTH & SA	PE BCKGRND CK L PERRY	15.00
	MISCELLANEOUS V MISCELLANEOU	40200-2605	DUES, SUBSCRIPTIONS,	RCRDS SRCH SUBSCRP	10.00
	JOURNAL RECORD	40200-2605	DUES, SUBSCRIPTIONS,	JOURNAL RECORD ANNUAL	273.90
	DR. ROBERT BLAKEBURN	40200-2616	EMPLOYEE HEALTH & SA	PE DS AND PHYS 5 EMPLOYEES	150.00
	SCHOONMAKER DRUG & ALCOHOL T	40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCREEN A NEWCOMB	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR T JACKSON	25.00
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	COPY PPR PPR CLPS REG ROLL	188.38
	THE COMPLIANCE RESOURCE GROU	40200-2616	EMPLOYEE HEALTH & SA	OPPRS PHYSICAL	1,315.00
	WALL STREET JOURNAL	40200-2605	DUES, SUBSCRIPTIONS,	WSJ SUBSCRPTN CM	38.99
				TOTAL:	3,113.27
FINANCE	STAPLES ADVANTAGE	40300-2405	OFFICE SUPPLIES	COPY PPR PPR CLPS REG ROLL	316.23
	IMAGENET CONSULTING LLC	40300-2040	OFFICE EQUIPMENT REP	COPY SERVICE AGREEMENT	113.38
	PLATE PAY	40300-2615	TRAINING & DEVELOPME	TOLL FEES STERMER TRNNG	3.24
				TOTAL:	432.85
LEGAL AND COURTS	BEST WESTERN	40400-2615	TRAINING & DEVELOPME	ARVIZO HOTEL OMCCA CONF	321.00
	RAISING CANE'S	40400-2615	TRAINING & DEVELOPME	ARVIZO DINNER OMCCA CONF	10.18
	MEXICO JOE'S	40400-2615	TRAINING & DEVELOPME	ARVIZO DINNER OMCCA CONF	21.78
	STARBUCKS STILLWATER	40400-2615	TRAINING & DEVELOPME	ARVIZO LUNCH OMCCA CONF	13.20
				TOTAL:	366.16
POLICE ADMINISTRATION	RANDOLPH S MEACHAM, P.C.	40501-2085	PROFESSIONAL SERVICE	ORR PALMERO ADNEY SBPNA DT	435.00
	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET WIRELESS	647.41
		40501-2005	TELEPHONE	FIRSTNET WIRELESS	120.12
	ROCIC	40501-2120	CONTRACTUAL SERVICES	ANNUAL RENEWAL	300.00
				TOTAL:	1,502.53
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-2045	VEHICLE REPAIR & MAI	TPMS DUAL BAND	79.46
		40503-2045	VEHICLE REPAIR & MAI	OIL FILTER WIPER BLADES	116.76
	HAC, INC, DBA HOMELAND, UNIT	40503-2405	OFFICE SUPPLIES	COFFEE	11.99
	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	28.78
	UNITED SUPERMARKET	40503-2431	PRISONER BOARDING	GROCERIES JAIL	236.31
	C.L.E.E.T.	40503-2615	TRAINING & DEVELOPME	CLEET APPLICATION	25.69
		40503-2615	TRAINING & DEVELOPME	CLEET APP FEE	2.62
		40503-2615	TRAINING & DEVELOPME	SERVICE FEE	2.62
		40503-2615	TRAINING & DEVELOPME	CLEET CERT	25.69
	O'REILLY AUTOMOTIVE INC	40503-2045	VEHICLE REPAIR & MAI	CAPSULE	17.75
		40503-2045	VEHICLE REPAIR & MAI	RETURN CAPSULE	9.32-
	DOMINO FOOD & FUEL INC	40503-2615	TRAINING & DEVELOPME	SRO TRAINING	30.66
	FAMILY DOLLAR	40503-2465	JANITORIAL SUPPLIES	CLEANING SOL	11.75
	MISCELLANEOUS V MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	SRO TRAINING	25.16
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	SRO TRAINING	13.99
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	SRO TRAINING	38.65
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	SRO TRAINING	52.50

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	SRO TRAINING	19.99
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	SRO TRAINING	48.13
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	SRO TRAINING	52.76
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	SRO TRAINING	25.70
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	SRO TRAINING	28.44
	K & S TIRE INC	40503-2045	VEHICLE REPAIR & MAI	INSTALL TPMS	20.00
		40503-2420	TIRES, BATTERIES, ET	TIRE BALANCE	76.65
	SAM'S CLUB / GECRB	40503-2431	PRISONER BOARDING	PUDDING ORANGES APPLESAUCE	60.88
	STAPLES ADVANTAGE	40503-2405	OFFICE SUPPLIES	SUPPLIES	106.00
		40503-2405	OFFICE SUPPLIES	SUPPLIES	21.59
	WESTERN OKLAHOMA TIRE & SERV	40503-2420	TIRES, BATTERIES, ET	TIRES	779.40
		40503-2045	VEHICLE REPAIR & MAI	OIL AND FILTER	62.42
	AMAZON.COM	40503-2457	DARE PROGRAM SUPPLIE	DARE PROMO SUPPLIES	584.55
	METRO EMERGENCY UPFITTERS, L	40503-2050	RADIO REPAIR & MAINT	RADIO FACEPLATE	67.00
	WHATABURGER	40503-2615	TRAINING & DEVELOPME	SRO TRAINING	26.92
	HOLIDAY INN EXPRESS & SUITES	40503-2615	TRAINING & DEVELOPME	SRO TRAINING	550.00
		40503-2615	TRAINING & DEVELOPME	SRO TRAINING	550.00
	ARBY'S	40503-2615	TRAINING & DEVELOPME	SRO TRAINING	25.83
	HIBACHI BUFFET OKC, INC.	40503-2615	TRAINING & DEVELOPME	SRO TRAINING	25.76
				TOTAL:	3,843.08
POLICE ANIMAL CONTROL	HIGHLAND VETERINARY CLNC	40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	147.00
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	73.50
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	73.50
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	73.50
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	66.35
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	66.35
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	66.35
	K & S TIRE INC	40504-2045	VEHICLE REPAIR & MAI	FLAT OIL AND FILTER	125.88
	CHEROKEE TRADING POST	40504-2435	UNIFORM SERVICE	WORK BOOTS	170.95
				TOTAL:	863.38
FIRE PROTECTION	BALLARD'S OF CLINTON INC	40606-2422	PARTS - EQUIPMENT MA	BRAKES FOR 101	338.18
	CLINTON LAUNDRY AND CLEANERS	40606-2111	LAUNDRY RENTALS	MATS ETC	125.76
	ELK SUPPLY CO INC	40606-2422	PARTS - EQUIPMENT MA	PAINT FOR HYDRANTS	87.25
		40606-2422	PARTS - EQUIPMENT MA	PAINT FOR HYDRANTS	14.54
		40606-2470	FACILITIES MAINTENAN	MISC NUTS AND BOLTS	67.18
	CASCO INDUSTRIES, INC	40606-2435	UNIFORM SERVICE	BUNKER BOOTS	1,086.00
	GALL'S INC	40606-2435	UNIFORM SERVICE	SHOES FOR 230	81.99
	LOCKE SUPPLY COMPANY	40606-2470	FACILITIES MAINTENAN	MISC PARTS FOR WASH BAY	24.98
	OSU FIRE SERVICE TRAINING	40606-2615	TRAINING & DEVELOPME	BLS INSTRUCTOR ECARD	19.00
	O'REILLY AUTOMOTIVE INC	40606-2422	PARTS - EQUIPMENT MA	FUEL	67.74
	WESTERN OKLAHOMA TIRE & SERV	40606-2420	TIRES, BATTERIES, ET	TIRES FOR BP 101	2,911.44
	ATWOODS	40606-2470	FACILITIES MAINTENAN	ROUNDUP FOR PARKING LOT	34.99
		40606-2615	TRAINING & DEVELOPME	PROPANE	5.99
		40606-2470	FACILITIES MAINTENAN	SALT FOR SOFTENER	59.90
		40606-2470	FACILITIES MAINTENAN	CORRECT SALT FOR SOFTENER	25.00
	AMAZON.COM	40606-2421	PARTS - VEHICLE MAIN	PRINTER PAPER	51.98
		40606-2422	PARTS - EQUIPMENT MA	TOW ROPE FOR 101	96.98
		40606-2470	FACILITIES MAINTENAN	PAPER TOWELS	26.98
		40606-2470	FACILITIES MAINTENAN	PRINTER CARTRIDGES	39.98
	SUTHERLANDS LUMBER & HOME CE	40606-2470	FACILITIES MAINTENAN	SUPPLIES STATION	24.42
		40606-2422	PARTS - EQUIPMENT MA	ROPE CONTAINERS	72.88
		40606-2422	PARTS - EQUIPMENT MA	ROPES TOTE	53.10

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40606-2410	OPERATING SUPPLIES	CORDLESS HAMMER DRILL ENG	466.99
		40606-2470	FACILITIES MAINTENAN	STATION SUPPLIES	22.30
		40606-2470	FACILITIES MAINTENAN	HOLE SAW	27.15
		40606-2422	PARTS - EQUIPMENT MA	COMPRESSOR OIL	27.99
		40606-2421	PARTS - VEHICLE MAIN	LUBE FOR LADDER 11 PPR CLI	90.64
		40606-2470	FACILITIES MAINTENAN	REFUND TO REMOVE SALES TAX	24.42-
				TOTAL:	5,926.91
INSPECTION	CLINTON DAILY NEWS	41000-2085	PROFESSIONAL SERVICE	NTC OF ENTRY 420 N 16TH	47.60
		41000-2085	PROFESSIONAL SERVICE	ORD CONDEMNATION 420 N 16T	52.20
		41000-2085	PROFESSIONAL SERVICE	NTC TO ABATE 203 S 3RD 100	40.85
		41000-2085	PROFESSIONAL SERVICE	NTC TO ABATE WEEDS GRASS	202.25
	US POSTAL SRVC	41000-2085	PROFESSIONAL SERVICE	18 CERT LETTERS POSTAGE	52.74
	K & S TIRE INC	41000-2045	VEHICLE REPAIR & MAI	REPAIR FLAT TIRE	17.50
	ATWOODS	41000-2092	NUISANCE ABATE/CONTR	PRIVATE PROPERTY SIGNS	13.47
				TOTAL:	426.61
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	1.34
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	93.93
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.34
	WESTERN EQUIPMENT LLC	41108-2422	PARTS-EQUIPMENT MAIN	MOWER REPAIR	884.26
		41108-2422	PARTS-EQUIPMENT MAIN	MOWER REPAIR	130.37
	K & S TIRE INC	41108-2420	TIRES, BATTERIES, ET	TIRE REP	36.75
	AMAZON.COM	41108-2410	OPERATING SUPPLIES	10 CARABINER CLIPS	47.19
				TOTAL:	1,197.62
SWIMMING POOL	ELK SUPPLY CO INC	41109-2422	PARTS-EQUIPMENT MAIN	NUTS BOLTS FOR POOL SLIDE	5.00
		41109-2470	FACILITIES MAINTENAN	NUTS BOLTS POOL	4.69
	DOLLAR GENERAL CHARGED SA	41109-2410	OPERATING SUPPLIES	SUPPLY FOR THE POOL	31.00
	HAC, INC, DBA HOMELAND, UNIT	41109-2416	CONCESSION SUPPLIES	HOT DOG BUNS FOR POOL	34.87
		41109-2416	CONCESSION SUPPLIES	SODA FOR THE POOL	215.82
		41109-2416	CONCESSION SUPPLIES	HOT DOG BUNS POOL CONCESSI	176.83
	UNITED SUPERMARKET	41109-2416	CONCESSION SUPPLIES	HOT DOG BUNS CHIPS POOL	162.55
		41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	53.87
		41109-2416	CONCESSION SUPPLIES	WATER FOR THE POOL	40.00
		41109-2416	CONCESSION SUPPLIES	PROPANE FOR THE GRILL	21.99
	LOCKE/WHOLESALE ELECTRIC	41109-2046	EQUIPMENT REPAIR & M	PARTS FOR POOL	3.98
	LESLIE'S POOL MART, INC. DBA	41109-2422	PARTS-EQUIPMENT MAIN	PUMP FOR THE PLUNGE POOL	728.16
	SAM'S CLUB / GECRB	41109-2416	CONCESSION SUPPLIES	CONCESSION FOR THE POOL	713.56
		41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	463.20
		41109-2416	CONCESSION SUPPLIES	RETURNED CHIPS	110.88-
	ATWOODS	41109-2440	CHEMICALS	MURIATIC ACID FOR POOL	439.20
		41109-2440	CHEMICALS	MURIATIC ACID FOR POOL	131.76
				TOTAL:	3,115.60
STREETS MAINTENANCE	BALLARD'S OF CLINTON INC	41208-2421	PARTS-VEHICLE MAINT	F150 TAILLIGHT	325.77
	CLINTON LAUNDRY AND CLEANERS	41208-2435	UNIFORM SERVICE	UNIFORMS	5.73
		41208-2435	UNIFORM SERVICE	UNIFORMS	77.15
		41208-2435	UNIFORM SERVICE	UNIFORMS	6.30
		41208-2435	UNIFORM SERVICE	UNIFORMS	6.30
		41208-2435	UNIFORM SERVICE	UNIFORMS	6.30
	ELK SUPPLY CO INC	41208-2482	TRAFFIC/STREET SIGN	SIGN MAINT	12.67

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41208-2482	TRAFFIC/STREET SIGN	SIGN SUPPLIES	11.48
		41208-2410	OPERATING SUPPLIES	FUNRUN CLOSURES	40.92
		41208-2485	STREET REPAIR & MAIN	HOLE REPAIR	121.20
	DOLESE BROTHERS CO INC	41208-2485	STREET REPAIR & MAIN	CONCRETE AP RD ST RPR	440.00
	WESTERN EQUIPMENT LLC	41208-2422	PARTS-EQUIPMENT MAIN	MOWER REPAIR	262.49
		41208-2422	PARTS-EQUIPMENT MAIN	MOWER REPAIR	190.98
		41208-2410	OPERATING SUPPLIES	POWER WASHER	1,010.00
	WILLIAMS ELECTRIC CO INC	41208-2120	CONTRACTUAL SERVICES	SCHOOL LITES 10TH	1,108.31
		41208-2120	CONTRACTUAL SERVICES	FRISCO LIGHT	245.39
		41208-2120	CONTRACTUAL SERVICES	FRISCO LIGHT	309.48
	MISCELLANEOUS V MISCELLANEOU	41208-2410	OPERATING SUPPLIES	TCS USED PCARD IN ERROR	29.31
	K & S TIRE INC	41208-2420	TIRES, BATTERIES, ET	TIRE REP	35.00
		41208-2420	TIRES, BATTERIES, ET	FLAT REPAIR	51.57
	WESTERN OKLAHOMA TIRE & SERV	41208-2420	TIRES, BATTERIES, ET	MOWER FLAT	28.50
	SUTHERLANDS LUMBER & HOME CE	41208-2410	OPERATING SUPPLIES	SHOP SUPPLIES	90.77
	BOUNCIE	41208-2120	CONTRACTUAL SERVICES	GPS TRACKING	38.50
				TOTAL:	4,454.12
RECREATION	ALBERT BROTHERS INC	41408-2416	CONCESSIONS FOR RESA	CANDY CONCESSION STAND	168.42
	ELK SUPPLY CO INC	41408-2130	FACILITIES REPAIR	ACME PLYGRD REPAIR	31.18
	PEPSI COLA BOTTLING CO, INC	41408-2416	CONCESSIONS FOR RESA	GATORADE BB CONCESSION	360.00
	HAC, INC, DBA HOMELAND, UNIT	41408-2416	CONCESSIONS FOR RESA	SODA CONCESSION STAND	218.71
	UNITED SUPERMARKET	41408-2416	CONCESSIONS FOR RESA	SODA FOR ACME	139.07
		41408-2416	CONCESSIONS FOR RESA	PROPANE CONCESSION STAND	21.99
		41408-2416	CONCESSIONS FOR RESA	CONCESSION FOR ACME	132.45
	WISDOM REFRIGERATION, LLC	41408-2130	FACILITIES REPAIR	FREON LOBBY AIR CONDITIONE	603.64
	RENTOKIL NORTH AMERICA, INC.	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	141.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	152.00
	PUSH PEDAL PULL, INC	41408-2046	EQUIPMENT REPAIR & M	RPLC CABLE SRVC TREADMILLS	562.38
	SAM'S CLUB / GECRB	41408-2405	OFFICE SUPPLIES	ACME CREAMER FOR COFFEE	542.56
		41408-2416	CONCESSIONS FOR RESA	ACME CONCESSION	251.20
		41408-2410	OPERATING SUPPLIES	RETURN HUMIDIFIER	69.98-
	IMAGENET CONSULTING LLC	41408-2405	OFFICE SUPPLIES	COPY SERVICE AGREEMENT	113.38
	SLINGBUNGEE.COM	41408-2605	DUES, SUBSCRIPTIONS,	BUNGEE MEMBERSHIP	29.95
				TOTAL:	3,397.95
ABP FIELDS/SPORT PROG	ELK SUPPLY CO INC	41409-2410	OPERATING SUPPLIES	KEYS AND SUPPLIES	31.73
		41409-2410	OPERATING SUPPLIES	TREAT ANTS RPR IRRIG CNTRL	32.63
	WILLIAMS ELECTRIC CO INC	41409-2120	CONTRACTUAL SERVICES	PUMP HOUSE ABP	600.00
		41409-2120	CONTRACTUAL SERVICES	ABP ELECTRICAL	856.57
	O'REILLY AUTOMOTIVE INC	41409-2422	PARTS - EQUIPMENT MA	CORE RETURN	40.00-
	ATWOODS	41409-2410	OPERATING SUPPLIES	SHOP SUPP ABP	214.93
	AMAZON.COM	41409-2130	FACILITIES REPAIR &	HUNTER I25 IRRIG HEAD	239.09
		41409-2130	FACILITIES REPAIR &	HUNTER I20 IRRIG HEAD	122.58
		41409-2130	FACILITIES REPAIR &	IRRIG HEAD TOOLS	16.54
	GREAT PLAINS, LLC. dba GREAT	41409-2410	OPERATING SUPPLIES	OPER SUPP ABP	1,752.43
	SUTHERLANDS LUMBER & HOME CE	41409-2410	OPERATING SUPPLIES	OPERATING SUPPLIES	50.13
		41409-2470	FACILITIES MAINTENAN	FENCE REPAIR	11.20
		41409-2471	FIELD MAINTENANCE	FENCE REP ABP	74.90
		41409-2410	OPERATING SUPPLIES	MOWER ABP	4,269.00
		41409-2410	OPERATING SUPPLIES	OPER SUPP ABP	234.94
				TOTAL:	8,466.67
CEMETERY	CLINTON LAUNDRY AND CLEANERS	41600-2435	UNIFORM SERVICE	UNIFORMS	10.64

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41600-2435	UNIFORM SERVICE	UNIFORMS	10.64
		41600-2435	UNIFORM SERVICE	UNIFORMS	90.25
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
	ELK SUPPLY CO INC	41600-2410	OPERATING SUPPLIES	ENGN OIL BLADE PLIERS GASS	56.73
		41600-2130	FACILITIES REPAIR	FLR SQUG SFTY GLSS HNDLE	78.93
	WESTERN OKLAHOMA TIRE & SERV	41600-2422	PARTS - EQUIPMENT MA	RPR TIRE KUBOTA CEM	74.08
	ATWOODS	41600-2474	LANDSCAPING SUPPLIES	AVIATION SNIPS WIRE STRPPR	19.98
	GREAT PLAINS, LLC. dba GREAT	41600-2046	EQUIP REPAIR & MAINT	ANTIFREEZE AND OIL	36.44
				TOTAL:	401.09
FACILITIES MAINTENANCE	ELK SUPPLY CO INC	41700-2425	FUEL, OIL, ETC.	ACME BLOWERS 2CYCL ENG OIL	24.81
	HINZ REFRIGERATION LLC	41700-2130	FACILITIES REPAIR	EASTSIDE AC UNIT	3,678.00
	AT&T	41700-2005	TELEPHONE	VOICE OVER TELEPHONE	504.98
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	546.42
	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	GLASS WNDWS SWPH	19.98
	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
	US POSTAL SRVC	41700-2130	FACILITIES REPAIR	RTRN STRK KPR DOOR RPR	7.15
	JANIE'S GARDEN	41700-2475	LAND MAINTENANCE	FLOWERS CITY HALL	106.50
	MISCELLANEOUS V MISCELLANEOU	41700-2130	FACILITIES REPAIR	ALL PARTITIONS STRKE KPR	31.00
	MISCELLANEOU	41700-2130	FACILITIES REPAIR	ALLPARTITIONS KPR BMPR	17.00
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV	174.44
	SHRED-IT USA INC.	41700-2120	CONTRACTUAL SERVICES	PAPER RECYCLING	100.00
	WESTERN OKLAHOMA TIRE & SERV	41700-2045	VEHICLE REPAIR & MAI	RPR TIRES ON ESCAPE FM	101.42
	VERIZON	41700-2020	DATA PROCESSING	GENERAL FUND DATA	800.20
	PENNER & SON PLUMBING	41700-2130	FACILITIES REPAIR	LIBRARY MENS RR	138.90
	EMPIRE PAPER	41700-2465	JANITORIAL SUPPLIES	PPR TWL BWL CLNR TISSUE	276.34
		41700-2465	JANITORIAL SUPPLIES	BLEACH	55.20
		41700-2465	JANITORIAL SUPPLIES	TWL HLDR DNFCT CUPS SOAP	202.56
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	414.83
				TOTAL:	7,627.09

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ACME BRICK PARK	ELK SUPPLY CO INC	41408-3005	BUILDING REMODELING	SOCCER BUILDING DOORS	4,154.89
		41408-3005	BUILDING REMODELING	SOCCER BLDG MATERIALS	2,134.40
				TOTAL:	6,289.29

FUND: DTF/DRUG SEIZURE FUN

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION		AMOUNT
NON-DEPARTMENTAL	ATWOODS	40000-3030	OTHER EQUIPMENT	DOG FOOD		97.99
					TOTAL:	97.99

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	RVW LOCKE SUPPLY INFO	300.00
				TOTAL:	300.00

FUND TOTALS		
100	GENERAL FUND	47,192.82
430	CAPITAL IMPROVEMNT	6,289.29
525	DTF/DRUG SEIZURE FUNDS	97.99
700	PUBLIC WORKS AUTHORITY	9,353.23
710	SOLID WASTE AUTHORITY	6,452.29
720	CLINTON AIRPORT AUTHORITY	608.56
730	RECREATION TRUST AUTHOR.	7,303.72
740	CLINTON INDUSTRIAL AUTH.	2,295.90
750	ECON DEV AUTHORITY	300.00
	GRAND TOTAL:	79,893.80

TOTAL PAGES: 13

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX EST DUE JUL 25	54.53
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE JUN 25	281.96
	MISCELLANEOUS V CHASITY THOM	500-54010	SWIMMING POOL COLLEC	CHASITY THOMPSON:POOL RNTL	205.00
	ELYSIA PEREZ	500-54010	SWIMMING POOL COLLEC	ELYSIA PEREZ:REFUND POOL R	300.00
	MONDESSA ADA	500-54010	SWIMMING POOL COLLEC	MONDESSA ADAMS-HESTER:POOL	100.00
	JORDAN WOOD	500-54010	SWIMMING POOL COLLEC	JORDAN WOOD:POOL RNTL RNFD	300.00
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES JUNE 2025	172.00
	PERDUE, BRANDON, FIELDER, CO	2603	DUE TO PERDUE COLLEC	COLAGY FEES JUNE2025	56.00
	CLINTON HOSPITAL AUTHORITY	1215	NOTE RECEIVABLE - HO	LOC5 DRAW5/GF TO CHA/CRH	300,000.00
		1215	NOTE RECEIVABLE - HO	LOC 5 DRAW #6 GF TO CHA/CR	135,000.00
				TOTAL:	436,469.49
GOVERNING BOARD	OK MUNICIPAL LEAGUE	40100-2605	DUES, SUBSCRIPTIONS,	SERVICE FEES 25/26	8,491.76
	SINOR EMERGENCY MEDICAL	40100-2126	AMBULANCE FEE	AMBULANCE FEE 7/25-6/26	18,133.71
	S W OKLA DEV AUTHORITY	40100-2605	DUES, SUBSCRIPTIONS,	ASSESSMENT DUES CITIES & T	3,749.24
	CLINTON SUMMER PLAYGROUND	40100-2650	CONTRIBUTION TO OTHE	25/26 SUMMER PLAYGROUND AG	8,000.00
	EASTSIDE ACADEMY, INC	40100-2650	CONTRIBUTION TO OTHE	4TH QTR FY24/25	1,500.00
	OKLA MUNICIPAL MANAGEMENT SE	40100-2605	DUES, SUBSCRIPTIONS,	MEMBERSHIP 7/1/25 - 6/30/2	2,000.00
				TOTAL:	41,874.71
ADMINISTRATION	DARRELL MCCARTHER SURVEY	40200-2085	PROFESSIONAL SERVICE	SURVEY PARKING LOT CRH	650.00
	OK MUN. ASSURANCE GROUP	40200-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	1,712.47
	STANDLEY SYSTEMS, LLC	40200-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.16
	UNITED STATES TREASURY	40200-2085	PROFESSIONAL SERVICE	JUNE2024 PCORI FEE	245.50
	WEX BANK dba WRIGHT EXPRESS	40200-2425	FUEL, OIL, ETC.	FUEL USE	13.17-
	ROBERT JOHNSTON	40200-2610	CONFERENCES, BUSINES	REIMB FOR ICMA REGISTRATIO	890.00
				TOTAL:	3,939.96
FINANCE	OK MUNICIPAL LEAGUE	40300-2605	DUES, SUBSCRIPTIONS,	25/26 MC&T CERT FEE STERME	75.00
		40300-2605	DUES, SUBSCRIPTIONS,	25/26 MC&T CERT FEE CAMDEN	75.00
		40300-2605	DUES, SUBSCRIPTIONS,	25/26 MC&T CERT FEE BLANCH	75.00
	OK MUN. ASSURANCE GROUP	40300-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	1,081.54
	TYLER TECHNOLOGIES	40300-2120	CONTRACTUAL SERVICES	APR-JUNE25 UTILITY NOTIFY	161.10
		40300-2020	DATA PROCESSING	TYLER SOFWARE SAAS AGREE	67,930.00
		40300-2020	DATA PROCESSING	CREDIT MEMO	19,385.80-
		40300-2020	DATA PROCESSING	CREDIT MEMO	1,256.49-
	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 JULY 25	2,351.81
				TOTAL:	51,776.12
LEGAL AND COURTS	OK MUN. ASSURANCE GROUP	40400-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	540.77
	STANDLEY SYSTEMS, LLC	40400-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.80
				TOTAL:	654.57
POLICE ADMINISTRATION	OK MUN. ASSURANCE GROUP	40501-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	20.42
	STANDLEY SYSTEMS, LLC	40501-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.80
	MARGARET MCMORROW-LOVE	40501-2085	PROFESSIONAL SERVICE	PRO SRVCS PD-FOP	521.00
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	107.31
				TOTAL:	762.53
POLICE SUPPORT SERVICE	OK MUN. ASSURANCE GROUP	40502-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	1,261.80
	O.S.B.I.	40502-2005	TELEPHONE	ODIS SOFTWARE SUPPORT FEE	4,500.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	MISCELLANEOUS V GLORIA KRUER	40502-2615	TRAINING & DEVELOPME	GLORIA KRUER:RMBRS TRNG ME	18.98
	MARY TRAVIS	40502-2615	TRAINING & DEVELOPME	MARY TRAVIS:RMBRS TRNG MEA	16.98
	VICTORIA LUN	40502-2615	TRAINING & DEVELOPME	VICTORIA LUNA:RMBRS TRNG M	18.99
	STANDLEY SYSTEMS, LLC	40502-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
				TOTAL:	5,930.56
POLICE OPERATIONS	OK MUN. ASSURANCE GROUP	40503-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	9,036.75
	STANDLEY SYSTEMS, LLC	40503-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	227.60
	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	3,487.35
				TOTAL:	12,751.70
POLICE ANIMAL CONTROL	OK MUN. ASSURANCE GROUP	40504-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	104.25
	STANDLEY SYSTEMS, LLC	40504-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
	WEX BANK dba WRIGHT EXPRESS	40504-2425	FUEL, OIL, ETC.	FUEL USE	120.43
				TOTAL:	338.49
FIRE ADMINISTRATION	OK MUN. ASSURANCE GROUP	40601-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	1,001.37
	STANDLEY SYSTEMS, LLC	40601-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
	MARGARET MCMORROW-LOVE	40601-2085	PROFESSIONAL SERVICE	PRO SRVCS FD-IAFF	400.00
				TOTAL:	1,515.18
FIRE PROTECTION	OK MUN. ASSURANCE GROUP	40606-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	6,671.09
	O.S.B.I.	40606-2120	CONTRACTUAL SERVICES	ODIS SOFTWARE SUPPORT FEE	1,800.00
	MTM RECOGNITION CORP	40606-2435	UNIFORM SERVICE	BADGES/COLLAR BRASS/NAME P	734.41
	CONRAD FIRE EQUIPMENT, INC	40606-2045	VEHICLE REPAIR & MAI	Q2B SIREN ENGINE 1	2,630.85
	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	1,499.59
	CHAPPELL SUPPLY & EQUIPMENT	40606-2470	FACILITIES MAINTENAN	SRV CALL RPLC BAD SWITCHES	510.02
				TOTAL:	13,845.96
EMERGENCY MGMT	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE	47.36
	RAVE WIRELESS, INC.	40607-2085	PROFESSIONAL SERVICE	ANNL RNWL PUBLIC NOTIFY SY	7,717.77
				TOTAL:	7,765.13
INSPECTION	BRITTAIN & ASSOCIATES INC	41000-2035	EMPLOYEE BOND	CITY INSPECTOR BOND	100.00
	OK MUN. ASSURANCE GROUP	41000-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	180.26
	ARTHUR C GRAVES	41000-2092	NUISANCE ABATE/CONTR	17TH & DOUGHERTY	65.00
		41000-2092	NUISANCE ABATE/CONTR	17TH & WELLS	65.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 20TH & WELLS	65.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 20TH/PRAIRIE	90.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 505 GLENN SM	85.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW TURTLE CR	75.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 324 N 16	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 324 N 16	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 420 N 16TH	45.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1601 CUST	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1121 LEE	45.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1121 LEE	45.00
	CUSTER COUNTY CLERK	41000-2085	PROFESSIONAL SERVICE	LIEN RELEASE 1321 NOWAHY	18.00
		41000-2085	PROFESSIONAL SERVICE	NTC & LIEN 201 E TERRACE	36.00
		41000-2085	PROFESSIONAL SERVICE	NTC & LIEN 336 S 14TH	36.00
		41000-2085	PROFESSIONAL SERVICE	NTC & LIEN 509 N 15	36.00
	JOHNNIE DIXON	41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 608 S 11TH	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1109 WILSON	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1017 CIRCLE	60.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1020 MODELLE	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 104 E TERRAC	60.00
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	80.96
	ESTEBAN URIBE dba FRESH CUT	41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1015 GARY	140.00
	MICHAEL TRENCH	41000-2092	NUISANCE ABATE/CONTR	2300 MODELLE 6/27/25	100.00
		41000-2092	NUISANCE ABATE/CONTR	417 GLENN SMITH 7/1/25	65.00
		41000-2092	NUISANCE ABATE/CONTR	407 N 3RD 7/1/25	70.00
		41000-2092	NUISANCE ABATE/CONTR	1718 HAYES 7/1/25	75.00
		41000-2092	NUISANCE ABATE/CONTR	1008 HAYES 7/1/25	50.00
		41000-2092	NUISANCE ABATE/CONTR	2300 MODELLE 7/10/25	75.00
		41000-2092	NUISANCE ABATE/CONTR	9TH & 10TH OPAL ROW	25.00
		41000-2092	NUISANCE ABATE/CONTR	1417 GHOLSTON 7/16/25	60.00
		41000-2092	NUISANCE ABATE/CONTR	605 S 13TH 7/14/25	50.00
		41000-2092	NUISANCE ABATE/CONTR	418 WISE 7/18/25	50.00
		41000-2092	NUISANCE ABATE/CONTR	517 GLENN SMITH 7/20/25	50.00
				TOTAL:	2,347.22
PARKS MAINTENANCE	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	46.18
	OK MUN. ASSURANCE GROUP	41108-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	472.74
	PUBLIC SERVICE CO OF OK dba	41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	44.21
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	948.81
	28 RENTALS, LLC	41108-2110	RENTAL CHARGES	PORTABLE TOILET RENTALS	510.00
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	1,141.61
				TOTAL:	3,163.55
SWIMMING POOL	HOFFMAN & ASSOCIATES, INC DB	41109-2440	CHEMICALS	POOL CHEMICALS FOR PLUNGE	574.00
		41109-2440	CHEMICALS	POOL CHEMICALS	444.00
		41109-2440	CHEMICALS	PROGUARD CAL & GRANULAR SH	988.00
	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	56.48
	OK MUN. ASSURANCE GROUP	41109-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	708.93
	PUBLIC SERVICE CO OF OK dba	41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,062.86
	28 RENTALS, LLC	41109-2120	CONTRACTUAL SERVICES	POOL CLEANING	800.00
	SUNBELT POOLS, INC	41109-2440	CHEMICALS	POOL CHEMICALS AND ACID	3,163.06
		41109-2440	CHEMICALS	HYDROCHLORIC ACID PALLET O	1,686.68
		41109-2440	CHEMICALS	POOL CHEMICALS BRIQUETTES	974.60
		41109-2422	PARTS-EQUIPMENT MAIN	INTELLIFLO PUMP SWIMMING P	3,132.63
				TOTAL:	14,591.24
STREETS MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LIGHTS	57.47
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	162.02
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	35.70
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	267.41
	LITTKE'S STORE	41208-2410	OPERATING SUPPLIES	LAWNCARE SUPPLIES	391.94
	OK MUN. ASSURANCE GROUP	41208-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	2,732.75
	CIRCLE R ASPHALT MAINTENANCE	41208-2485	STREET REPAIR & MAIN	RPRS HANDICAP PARKING FRIS	807.00
		41208-2485	STREET REPAIR & MAIN	AIRPORT ROAD REPAIR	2,200.00
		41208-2485	STREET REPAIR & MAIN	POT HOL RPRS ALLEY 4TH & 1	2,500.00
	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE	11,703.72
	CIRCUIT ENGINEERING DISTRICT	41208-2482	TRAFFIC/STREET SIGN	STREET SIGNS	283.00
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	1,130.37
	OVERLAND MATERIALS & MANUFAC	41208-2485	STREET REPAIR & MAIN	PAVING ON AIRPORT ROAD	705.87
	MUSICK & SONS CONSTRUCTION,	41208-2120	CONTRACTUAL SERVICES	WATER LEAK RPR AP RD DAINA	2,500.00
				TOTAL:	25,477.25

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
RECREATION	OK STATE DEPT OF HEALTH	41408-2605	DUES, SUBSCRIPTIONS,	ACME CONCESSION LICENSE 25	125.00
	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	191.46
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	167.67
	OK MUN. ASSURANCE GROUP	41408-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	939.72
	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	304.48
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,890.43
	SYMMETRY ENERGY SOLUTIONS, L	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE ACME	3.20
	PITNEY BOWES	41408-2010	POSTAGE	POSTAGE REFILL	100.00
	28 RENTALS, LLC	41408-2110	RENTAL CHARGES	ACME PORTABLE TOILETS	320.00
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	114.23
	STEWART REFRIGERATION	41408-2130	FACILITIES REPAIR	MAINT ACME A/C UNITS	1,495.00
				TOTAL:	6,712.51
ABP FIELDS/SPORT PROG	PUBLIC SERVICE CO OF OK dba	41409-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	287.70
	FREDDIE HILL dba JUST ADD WA	41409-2130	FACILITIES REPAIR &	ABP BASEBALL IRRIGATION RP	1,030.00
				TOTAL:	1,317.70
CEMETERY	OK MUN. ASSURANCE GROUP	41600-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	446.25
	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	232.69
	JAMES FLIES dba	41600-2120	CONTRACTUAL SERVICES	CEMETERY	6,000.00
				TOTAL:	6,678.94
FACILITIES MAINTENANCE	ARTIC AIR REFRIG. INC.	41700-2130	FACILITIES REPAIR	LIBRARY FILTER CHANGE	594.50
		41700-2130	FACILITIES REPAIR	MONTHLY MAINT IT ROOM	131.75
		41700-2130	FACILITIES REPAIR	RPR THERMOSTAT LIBRARY	578.70
	HINZ REFRIGERATION LLC	41700-2130	FACILITIES REPAIR	AC UNIT PD	8,812.00
	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	49.28
	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	46.18
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	46.18
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	55.79
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	69.53
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	53.74
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	45.60
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	52.71
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	170.30
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	169.64
	OK MUN. ASSURANCE GROUP	41700-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	127.24
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	6,958.06
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	273.13
	SYMMETRY ENERGY SOLUTIONS, L	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE FD	12.77
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE CH/FC	15.97
	SIMPLE SOLUTIONS PROPERTY MA	41700-2475	LAND MAINTENANCE	CLEAN FOWER BEDS & GUTTERS	235.00
		41700-2475	LAND MAINTENANCE	CLEAN FLOWER BEDS	85.00
	WEX BANK dba WRIGHT EXPRESS	41700-2425	FUEL, OIL, ETC.	FUEL USE	57.59
	FUSION CLOUD SERVICES LLC	41700-2005	TELEPHONE	INTERNET SERVICE	109.93
				TOTAL:	18,750.59

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ACME BRICK PARK	HINZ REFRIGERATION LLC	41408-3005	BUILDING REMODELING	SOCCER BLDG PROJECT HVAC	36,540.00
	STEVE WEAVER	41408-3005	BUILDING REMODELING	SOCCER BLDG PLUMBING	14,959.00
	WISDOM REFRIGERATION, LLC	41408-3005	BUILDING REMODELING	INSTALL SUNSTAR TUBE HEATE	4,979.09
	ROOTS 66 SOD FARM	41408-3036	SPEC PROJ ACME PLAYG	SOD FOR GHOLSTON PARK ABP	1,868.00
	BURNAM SERVICES, LLC.	41408-3005	BUILDING REMODELING	SOCCER BLDG COUNTER TOPS/L	2,849.02
	EDGAR MEJIA	41408-3005	BUILDING REMODELING	SOCCER BLDG DOOR HANDLES	350.00
				TOTAL:	61,445.11
FACILITIES	AMERICAN LIBERTY ROOFING, LL	41700-3005	BUILDING REMODELING	ROOF RPRS CRH RESOL 1006	238,273.95
				TOTAL:	238,273.95

FUND: 2005 4TH CENT ECON D

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEVELOPMENT	GREG GRIFFITH	44500-2120	CONTRACT SERVICES/MO	EVENING LIONS PARK	1,985.00
	MICHAEL TRENCH	44500-2120	CONTRACT SERVICES/MO	CITY HALL	675.00
		44500-2120	CONTRACT SERVICES/MO	FRISCO CENTER	625.00
		44500-2120	CONTRACT SERVICES/MO	MARK KAY PARK	375.00
		44500-2120	CONTRACT SERVICES/MO	RO PLANT	1,000.00
		44500-2120	CONTRACT SERVICES/MO	MRP (EXCLUDE BALL FIELDS)	3,000.00
	JAMES FLIES dba	44500-2120	CONTRACT SERVICES/MO	NANCE PARK/RODEO GROUNDS	1,800.00
	B & S ADVENTURES, LLC.	44500-2120	CONTRACT SERVICES/MO	5TH STREE PARK	420.00
		44500-2120	CONTRACT SERVICES/MO	NEPTUEN DR. ROW	555.00
				TOTAL:	10,435.00

FUND: ECON DEV AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEV AUTH	OK MUN. ASSURANCE GROUP	43500-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	180.01
				TOTAL:	180.01

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	6/25/25 STATEMENT PCARD PU	79,893.80
				TOTAL:	79,893.80

FUND TOTALS		
100	GENERAL FUND	656,663.40
430	CAPITAL IMPROVEMNT	299,719.06
513	2005 4TH CENT ECON DEV	10,435.00
700	PUBLIC WORKS AUTHORITY	1,715,492.70
710	SOLID WASTE AUTHORITY	153,620.25
720	CLINTON AIRPORT AUTHORITY	58,306.73
730	RECREATION TRUST AUTHOR.	53,387.92
740	CLINTON INDUSTRIAL AUTH.	55,092.91
750	ECON DEV AUTHORITY	180.01
999	POOLED CASH	79,893.80
	GRAND TOTAL:	3,082,791.78

TOTAL PAGES: 14

VENDOR SET: 01 CITY OF CLINTON
PACKET: 13638 6/30/2025
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04550	C.L.E.E.T.	I-JUN-25	100-2600	PENALTY ASSESSMENT FEES JUN25	097471	168.64
01-09370	O.S.B.I.	I-JUNE25	100-2600	FORENSIC/AFIS FEES JUNE25	097472	330.14
				DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:		498.78
				FUND 100 GENERAL FUND TOTAL:		498.78
				REPORT GRA TOTAL:		498.78

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
2024-2025	100-2600	DUE TO STATE - CLEET/FP	498.78						
		** 2024-2025 YEAR TOTALS	498.78						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
100	NON-DEPARTMENTAL	498.78
100 TOTAL	GENERAL FUND	498.78
	** TOTAL **	498.78

NO ERRORS

** END OF REPORT **

VENDOR SET: 01 CITY OF CLINTON
PACKET: 13630 6-30-25
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-21655	CLINTON HOSPITAL AUTHOR	I-LOC5 DRAW4	100-1215	DRAW #4 LOC #5/GF TO CHA/CRH	097446	350,000.00
			DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	350,000.00
			FUND 100	GENERAL FUND	TOTAL:	350,000.00
				REPORT GRA TOTAL:		350,000.00

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
2024-2025	100-1215	NOTE RECEIVABLE - HOSP AUT	350,000.00						
		** 2024-2025 YEAR TOTALS	350,000.00						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
100	NON-DEPARTMENTAL	350,000.00
100 TOTAL	GENERAL FUND	350,000.00
	** TOTAL **	350,000.00

NO ERRORS

** END OF REPORT **

7/01/2025 11:24 AM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 1

VENDOR SET: 01 CITY OF CLINTON
PACKET: 13640 06/30/2025
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04550	C.L.E.E.T.	I-25JUNE	100-2600	PENALTY ASSESSMENT FEES JUN25	097473	39.68
01-09370	O.S.B.I.	I-25-JUNE	100-2600	FORENSIC/AFIS FEES JUNE25	097474	77.68
				DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:		117.36
				FUND 100 GENERAL FUND TOTAL:		117.36
				REPORT GRA TOTAL:		117.36

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE BUDGET	GROUP BUDGET OVER BUDG
2024-2025	100-2600	DUE TO STATE - CLEET/FP	117.36						
		** 2024-2025 YEAR TOTALS	117.36						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
100	NON-DEPARTMENTAL	117.36
100 TOTAL	GENERAL FUND	117.36
	** TOTAL **	117.36

NO ERRORS

** END OF REPORT **

RESOLUTION NO. 1006

CONVERTING THE INTERFUND LOANS MADE TO THE CLINTON HOSPITAL AUTHORITY TO TRANSFERS TO AVOID A DEFICIT FUND BALANCE FROM OCCURRING

WHEREAS, the City of Clinton made loans to the Clinton Hospital Authority to be repaid from the proceeds of the contracted sale of the Clinton Regional Hospital to Rural Health Solutions, LLC;

WHEREAS, the sale, which was bound by a fully executed Asset Purchase Agreement, did not close by the deadline of July 31, 2025;

WHEREAS, to avoid a deficit fund balance from occurring an appropriate response would be to convert the loans to interfund transfers from the City of Clinton to the Clinton Hospital Authority

NOW THEREFORE, be it resolved by the City of Clinton to convert the loans to interfund transfers.

Adopted this 5th day of August 2025.

_____
David D. Berrong, Mayor

ATTEST:

_____
Amy E. Jones, City Clerk