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

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

PUBLIC NOTICE OF A REGULAR MEETING OF THE AIRPORT AUTHORITY TUESDAY, OCTOBER 7, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 10/07/2025
Original source: http://agendas.clintonok.gov/2025/100725/launch.html

1. Call to Order
2. Opening Prayer/Pledge
    A. Kent Jaggers, Pastor, First Baptist Church, Prayer
    Doug Greer, Veterans Service Officer, American Legion Post 41
3. Consider Approval of Consent Agenda Items
    A. Minutes 09/02/25
    B. Consider Claims
    C. Acknowledge Receipt of Financial Reports Month Ending 08/31/2025
4. New Business (if any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):
5. Council Comments
6. City Manager’s Report
7. Audience Participation
8. Adjourn

Filed this 3rd day of September 2025, Posted on the bulletin board in the lobby of the Clinton City Hall September, 2025, at 3:00 p.m.

MINUTES OF AIRPORT AUTHORITY MEETING
SEPTEMBER 2, 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, September 2, 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 August 28, 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 Bowen (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: Mike Smith, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Keith Brisco, Kent Jaggers, Erin Adams, Talitha Adler, Steve Gordon, Wade Anders, Kent and Beth Dewees, Margie Anderson, and others.

Kent Jaggers, Pastor, First Baptist Church 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 August 5, 2025, Regular Meeting
B. Consider Claims
C. Acknowledge Receipt of Financial Report from July 31, 2025;
D. Accept a grant from the Oklahoma Department of Aerospace and Aeronautics (ODAA), in the amount of $769,151.00, for "Construct Hangars", and authorize the Mayor to sign the grant application and agreement
E. Award the construction contract for "Construct Hangar" to Scott Selsor Construction, in the amount of $1,612,479.60, subject to the receipt of the FAA and ODAA grants. These costs are included in the FAA and ODAA grants listed above and the city will have a net 5% share.
F. Amendment No. 11 to the Owner-Engineer Agreement between the City and Parkhill for construction phase services for "Construct Hangars". These costs are included in the FAA and ODAA grants above and the City will have a net 5% share.

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: Bowen, 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.

Chairman put the motion to a roll call vote:

Aye: Bowen, Lloyd, Dowdell, 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
NON-DEPARTMENTAL	WESTERN OKLA AVIATION,LLC	527-54020	GASOLINE/FUEL SALES	REIMB OIL TICKET	16.56
				TOTAL:	16.56
AIRPORT	WESTERN OKLA AVIATION,LLC	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	ELECTRICT SERVICE	110.09
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,205.91
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	QTPOD FEES	30.00
		42700-2046	EQUIPMENT REPAIR & M	NEW HOSE REEL/RPR/HAND PUM	2,178.74
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	500.00
	THOMAS W. NICHOLS dba RSINET	42700-2120	CONTRACTUAL SERVICES	CRA MONITORING	360.00
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	269.55
	PARKHILL SMITH & COOPER, INC	42700-3035	IMPROVEMENTS OTHER T	AMEND#10 CONST HANGERS	6,000.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	110.09
				TOTAL:	18,894.19

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ELK SUPPLY CO INC	42700-2410	OPERATING SUPPLIES	WASP KILLER	32.31
		42700-2405	OFFICE SUPPLIES	WASP SPRAY AND HOSE FITTIN	23.82
		42700-2410	OPERATING SUPPLIES	WASP SPRAY	22.83
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.00
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
				TOTAL:	177.74

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PUBLIC NOTICE OF A REGULAR MEETING OF THE INDUSTRIAL AUTHORITY TUESDAY, OCTOBER 7, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 10/07/2025
Original source: http://agendas.clintonok.gov/2025/100725/launch.html

1. Call to Order
2. Opening Prayer/Pledge
    A. Kent Jaggers, Pastor, First Baptist Church, Prayer
    Doug Greer, Veterans Service Officer, American Legion Post 41
3. Consider Approval of Consent Agenda Items
    A. Minutes 09/02/25
    B. Consider Claims
    C. Acknowledge Receipt of Financial Reports Month Ending 09/02/2025
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 3rd day of September 2025, Posted on the bulletin board in the lobby of the Clinton City Hall September, 2025, at 3:00 p.m.

MINUTES OF INDUSTRIAL AUTHORITY MEETING
SEPTEMBER 2, 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, September 2, 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 August 28, 2025, at 3:00 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 Bowen (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: Mike Smith, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Keith Brisco, Kent Jaggers, Erin Adams, Talitha Adler, Steve Gordon, Wade Anders, Kent and Beth Dewees, Margie Anderson, and others.

Kent Jaggers, Pastor, First Baptist Church 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 August 5, 2025, Regular Meeting
B. Consider Claims
C. Acknowledgement of the Receipt of the Financial Statement from July 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: Bowen, Lloyd, Dowdell, 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:

None

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

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

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

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

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	RS MEACHAM CPAs & ADVISORS P	40000-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	200.00
				TOTAL:	200.00
CONF CTR OPERATION	CHAMBER OF COMMERCE	41508-2120	CONTRACTUAL SERVICES	FACILITIES MGMT AGREEMENT	11,550.00
	OKLAHOMA NATURAL GAS CO	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	172.58
	CITY OF CLINTON	41508-2060	WATER CHARGES	WATER BILL CONF CENTER	1,792.82
		41508-2065	SEWER CHARGES	SEWER BILL CONF CENTER	492.63
		41508-2070	GARBAGE CHARGES	GARBAGE CHARGES CONF CENTE	219.64
		41508-2460	MISCELLANEOUS	FEES CONF CENTER	10.70
	PUBLIC SERVICE CO OF OK dba	41508-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	5,234.90
	RS MEACHAM CPAs & ADVISORS P	41508-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	300.00
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE FC	22.25
	THIN TREAD MEDIA, LLC	41508-2016	ADVERTISING	AD IN ROUTE MAGAZINE	1,900.00
				TOTAL:	21,695.52
LAND/CIC	PUBLIC SERVICE CO OF OK dba	45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	57.24
				TOTAL:	57.24

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	ELK SUPPLY CO INC	41508-2130	FACILITIES REPAIR	SUPPLIES TO REPAIR AND HAN	83.56
	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	67.29
	RENTOKIL NORTH AMERICA, INC.	41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FRISCO CENTER	76.69
	WRIGHT BROADCASTING	41508-2016	ADVERTISING	RADIO ADS	959.00
	KECO	41508-2016	ADVERTISING	RADIO ADS	935.00
	AUTOMATIC FIRE CONTRL INC	41508-2130	FACILITIES REPAIR	REPAIRED SPRINKLER AND VAL	2,382.50
	STAPLES ADVANTAGE	41508-2410	OPERATING SUPPLIES	3 WALL EASEL PADS FC	83.59
	AMAZON.COM	41508-2410	OPERATING SUPPLIES	ORECK COMMERICAL VACUUM FC	165.14
		41508-2410	OPERATING SUPPLIES	16 PACK VACUUM BAGS	26.98
		41508-2410	OPERATING SUPPLIES	5 PACK STANDARD FLOOR PADS	25.68
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	SUTHERLANDS LUMBER & HOME CE	41508-2410	OPERATING SUPPLIES	BATTERIES FOR MICROPHONE	41.98
	SPOTIFY USA	41508-2410	OPERATING SUPPLIES	MUSIC FOR CONFERENCE CENTE	11.99
	GREASEBUSTERS OF OKLAHOMA CI	41508-2470	FACILITIES MAINTENAN	DEEP CLEANING ENTIRE KITCH	2,800.00
		41508-2470	FACILITIES MAINTENAN	HOOD CLEANING AND ATTACHED	1,025.00
				TOTAL:	8,762.18

========== FUND TOTALS ==========		
100	GENERAL FUND	47,271.29
430	CAPITAL IMPROVEMNT	1,654.00
700	PUBLIC WORKS AUTHORITY	17,561.78
710	SOLID WASTE AUTHORITY	17,038.20
720	CLINTON AIRPORT AUTHORITY	177.74
730	RECREATION TRUST AUTHOR.	6,246.23
740	CLINTON INDUSTRIAL AUTH.	8,762.18
	GRAND TOTAL:	98,711.42

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PUBLIC NOTICE OF A REGULAR MEETING OF THE RECREATIONAL AUTHORITY TUESDAY, OCTOBER 7, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 10/07/2025
Original source: http://agendas.clintonok.gov/2025/100725/launch.html

1. Call to Order
2. Opening Prayer/Pledge
    A. Kent Jaggers, Pastor, First Baptist Church, Prayer
    Doug Greer, Veterans Service Officer, American Legion Post 41
3. Consider Approval of Consent Agenda Items
    A. Minutes 9/02/25
    B. Consider Claims
    C. Acknowledge Receipt of Financial Reports Month Ending 8/31/25
4. New Business (if any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):
5. Council Comments
6. City Manager's Report
7. Audience Participation
8. Adjourn

Filed this 3rd day of September 2025, Posted on the bulletin board in the lobby of the Clinton City Hall September, 2025, at 3:00 p.m.

MINUTES OF RECREATIONAL AUTHORITY MEETING
SEPTEMBER 2, 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, September 2, 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 August 28, 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 Bowen (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: Mike Smith, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Keith Brisco, Kent Jaggers, Erin Adams, Talitha Adler, Steve Gordon, Wade Anders, Kent and Beth Dewees, Margie Anderson, and others.

Kent Jaggers, Pastor, First Baptist Church 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 August 5, 2025
B. Consider Claims
C. Acknowledge Financial Reports from the month ending July 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, Bowen, 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, Bowen, 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
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	AUG 25 SALES TAX BALANCE	796.48
		2405	SALES TAX LIABILITY	SEP 25 SALES TAX ESTIMATE	1,870.36
				TOTAL:	2,666.84
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	50.56
	CITY OF CLINTON	41301-2060	WATER CHARGES	WATER/GARBAGE/FEES GC	141.96
		41301-2460	MISCELLANEOUS	WATER/GARBAGE/FEES GC	61.30
		41301-2060	WATER CHARGES	WATER/GARBAGE/FEES GC	470.99
		41301-2460	MISCELLANEOUS	WATER/GARBAGE/FEES GC	175.36
	PUBLIC SERVICE CO OF OK dba	41301-2075	ELECTRIC CHARGES	ELECTRICT SERVICE	630.05
		41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,864.38
	RS MEACHAM CPAs & ADVISORS P	41301-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	200.00
	28 RENTALS, LLC	41301-2110	RENTAL CHARGES	GC PORTABLE TOILETS	300.00
	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:	11,369.60
GOLF COURSE MAINTENANC	PROFESSIONAL TURF PRODUCTS L	41308-3035	IMPROVEMENTS OTHER T	PUMP CHAMBER POND ON 10	17,504.44
	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	FUEL UNLEADED GC	1,425.30
				TOTAL:	43,929.74
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

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOLF COURSE ADMINISTRA	CLINTON LAUNDRY AND CLEANERS	41301-2465	JANITORIAL SUPPLIES	AIR FRESH SRVC MATS MOPS G	62.02
		41301-2465	JANITORIAL SUPPLIES	AIR FRESH SRV MATS MOPS GC	62.02
		41301-2465	JANITORIAL SUPPLIES	AIR FRESH SRV MATS MOPS GC	184.68
	GUARDIAN SECURITY SYSTEMS, I	41301-2120	CONTRACTURAL SERVICE	ALARM MONITORING GC	105.90
	DISH NETWORK	41301-2120	CONTRACTURAL SERVICE	DISH NETWORK	181.10
	SPARKLIGHT	41301-2120	CONTRACTURAL SERVICE	BUSINESS INTERNET GC	177.45
	LIGHTSPEED COMMERCE INC	41301-2120	CONTRACTURAL SERVICE	GOLF MNGMNT PROGRAM AUG25	100.00
				TOTAL:	873.17
GOLF COURSE MAINTENANC	ELK SUPPLY CO INC	41308-2410	OPERATING SUPPLIES	TAP PLUG FEBREZE NUTS AND	29.67
		41308-2410	OPERATING SUPPLIES	HOSE	42.45
		41308-2410	OPERATING SUPPLIES	CONTRACTORS HOSE	78.99
	O'REILLY AUTOMOTIVE INC	41308-2410	OPERATING SUPPLIES	GREASE	7.49
	LAMPTON WELDING SUPPLY CO IN	41308-2410	OPERATING SUPPLIES	DRIL BIT SET	153.25
	WESTERN OKLAHOMA TIRE & SERV	41308-2045	VEHICLE REPAIR & MAI	REPAIR LAWN MOWER TIRE	15.00
		41308-2420	TIRES, BATTERIES, ET	FARM TUB TIRE	55.99
	ATWOODS	41308-2410	OPERATING SUPPLIES	HOSE CLAMPS	29.95
		41308-2410	OPERATING SUPPLIES	BRASS SHUTOFF GLUE HOSE NO	63.00
	AMAZON.COM	41308-2422	PARTS - EQUIPMENT MA	SWIVEL ELBOW FOR QUICK COU	62.53
		41308-2422	PARTS - EQUIPMENT MA	3 PACK BRASS QUICK COUPLER	46.53
	HARBOR FREIGHT	41308-2410	OPERATING SUPPLIES	SOCKET SET GLOVES WRENCH S	462.84
	SIMPLOT AB RETAIL INC dba	41308-2440	CHEMICALS	NAVICON	1,128.50
		41308-2440	CHEMICALS	20 BAGS 10 18 20	1,244.86
		41308-2410	OPERATING SUPPLIES	HOSE AND TURBO SHIFT	426.13
	UNITED SEEDS	41308-2441	SAND/SOIL AMENDMENTS	25 LBS CREEPING BENTGRASS	475.00
	TRIMAX MOWING SYSTEMS, INC	41308-2422	PARTS - EQUIPMENT MA	VEE BELT ROLLER SLEEVE	1,050.88
				TOTAL:	5,373.06

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PUBLIC NOTICE OF A REGULAR MEETING OF THE SOLID WASTE AUTHORITY TUESDAY, OCTOBER 7, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 10/07/2025
Original source: http://agendas.clintonok.gov/2025/100725/launch.html

1. Call to Order
2. Opening Prayer/Pledge
    A. Kent Jaggers, Pastor, First Baptist Church, Prayer
    Doug Greer, Veterans Service Officer, American Legion Post 41
3. Consider Approval of Consent Agenda Items
    A. Minutes 09/02/25
    B. Consider Claims
    C. Acknowledge Receipt of Financial Reports Month Ending 8/31/25
4. New Business (if any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):
5. Council Comments
6. City Manager's Report
7. Audience Participation
8. Adjourn

Filed this 3rd day of September 2025, Posted on the bulletin board in the lobby of the Clinton City Hall September, 2025, at 3:00 p.m.

MINUTES OF SOLID WASTE AUTHORITY MEETING
SEPTEMBER 2, 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, September 2, 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 August 28, 2025, at 3:55 p.m.

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

CHAIRMAN: David Berrong
TRUSTEES: Stormie Bowen (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: Mike Smith, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Keith Brisco, Kent Jaggers, Erin Adams, Talitha Adler, Steve Gordon, Wade Anders, Kent and Beth Dewees, Margie Anderson, and others.

Kent Jaggers, Pastor, First Baptist Church 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 August 5, 2025
B. Consider Claims
C. Acknowledge Receipt of the Financial Statement for the Month Ending July 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, Bowen, 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, Bowen, Villanueva, Berrong
Nay: None

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

_____
Date Approved

_____
David D. Berrong, Chair

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	OK MUN. ASSURANCE GROUP	40901-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	90.13
	RS MEACHAM CPAs & ADVISORS P	40901-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	1,600.00
				TOTAL:	1,690.13
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	186.87
	OK MUN. ASSURANCE GROUP	40912-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	4,587.25
	PRECISION FLAME CUTTING	40912-3030	OTHER EQUIPMENT	50 3YD DUMPSTER BOTTOMS	11,550.00
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SW DISPOSAL AUG25	87,729.67
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRICT SERVICE	184.96
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	22.16
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	7,186.64
	ROLL OFFS USA	40912-3030	OTHER EQUIPMENT	72 3 YD DUMPSTERS	23,018.00
		40912-3030	OTHER EQUIPMENT	72 3 YD DUMPSTERS	23,018.00
				TOTAL:	157,483.55

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	129.17
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	BRAKE PARTS	258.10
		40912-2421	PARTS-VEHICLE MAINT	LIGHTS	115.74
		40912-2421	PARTS-VEHICLE MAINT	PUSHLOCK FITTINGS	43.75
		40912-2421	PARTS-VEHICLE MAINT	HYD HOSE	71.85
		40912-2421	PARTS-VEHICLE MAINT	HYD HOSE	76.17
		40912-2422	PARTS-EQUIPMENT MAIN	HYD HOSE	72.53
	O'REILLY AUTOMOTIVE INC	40912-2425	FUEL, OIL, ETC.	TRANS FLUID	697.36
		40912-2425	FUEL, OIL, ETC.	ANTIFREEZE COOLANT	1,231.22
		40912-2420	TIRES, BATTERIES, ET	BATTERY	148.38
		40912-2425	FUEL, OIL, ETC.	TRANS FLUID	347.94
		40912-2410	OPERATING SUPPLIES	SOCKETS	33.98
		40912-2422	PARTS-EQUIPMENT MAIN	BELTS	52.86
	MISCELLANEOUS V MISCELLANEOU	40912-2410	OPERATING SUPPLIES	SHEET METAL	70.80
	K & S TIRE INC	40912-2420	TIRES, BATTERIES, ET	TIRE ROTATION	20.00
		40912-2420	TIRES, BATTERIES, ET	BACKHOE TIRE	1,113.65
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	45.00
	RUSH TRUCK CENTER, OKLAHOMA	40912-2421	PARTS-VEHICLE MAINT	DIPSTICK AND TUBE	945.00
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	45.00
	ATWOODS	40912-2421	PARTS-VEHICLE MAINT	GALVANIZED PIPE	27.44
		40912-2410	OPERATING SUPPLIES	SPRAY PAINT	48.70
		40912-2421	PARTS-VEHICLE MAINT	PIPE NIPPLE	23.12
	AMAZON.COM	40912-2421	PARTS-VEHICLE MAINT	TRUCK SEAT	1,214.20
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	8,110.73
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	1,072.50
	GREAT PLAINS, LLC. dba GREAT	40912-2422	PARTS-EQUIPMENT MAIN	BLADE KIT	199.67
	COUNTRY CHICK DESIGNS	40912-2410	OPERATING SUPPLIES	DOOR DECALS	420.00
	SUTHERLANDS LUMBER & HOME CE	40912-2410	OPERATING SUPPLIES	DRILL BITS	56.15
				TOTAL:	16,799.31

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, OCTOBER 7, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 10/07/2025
Original source: http://agendas.clintonok.gov/2025/100725/launch.html

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

    A. Kent Jaggers, First Baptist Church, Prayer
    Doug Greer, Veterans Service Officer, American Legion Post 41, Pledge

2. CONSENT AGENDA

    A. Minutes of September 16, Regular Meeting and September 29, Special Meeting Minutes

    B. Consider Claims .

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

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Consideration, action, discussion and possible vote relative to the event identified below to enter into Executive Session , upon the advice and request of legal counsel, to discuss the status of this matter with counsel. Public disclosure of these…

    B. Consideration, action, and discussion within Executive Session , upon the advice and request of legal counsel, to discuss the status of this matter with counsel. Public disclosure of these confidential communications would seriously impair the…

    C. Consideration, action, discussion and possible vote, in public forum, to adjourn Executive Session and reconvene in Open Session, relative to the case identified below . Counsel may appear telephonically. [Authority: Title 25 Okla. Statute, §…

D. Consideration, action, discussion, and possible vote to take any necessary action relative to the Executive Session for the case identified below. Counsel may appear telephonically. [Authority: Title 25 Okla. Statute, § 307(B)(4)]
o Notice of Tort…

E. 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 3rd day of October 2025, Posted on the bulletin board in the lobby of the Clinton City Hall October 3, 2025, at 3:00 p.m.

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
SEPTEMBER 16, 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, September 16, 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 September 12, 2025, at 3:00 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

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

CHAIRMAN: David Berrong
TRUSTEES: Stormie Bowen (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: Mike Smith, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Keith Brisco, Kent Jaggers, Erin Adams, Talitha Adler, Steve Gordon, Wade Anders, Kent and Beth Dewees, Margie Anderson, and others.

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

Mayor Berrong welcomed guests representing the City Manager Association of Oklahoma Justin Battles, President of the CAMO and Assistant City Manager of Mustang, Tim Rooney, City Manager of Mustang, Shaun Barnett, City Manager Woodward, Michael Jones, Assistant City Manager, Woodward, and Ashley Slaughterback, City Manager Hobart to the meeting. Mr. Battles presented City Manager Robert Johnston with the Gerald Wilkins Award. He stated that this Mr. Johnston has 44 years of experience in municipal government and is one of the most kind and ethical human beings you will know.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of September 2, 2025 Regular Meeting and August 26, 2025 Special Meeting
B. Pay Application No. 5 from Krapff Reynolds Construction Company Project No. S-2505 Invoice No. 25135 in the Amount of $45,611.40 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements
C. Pay Application No. 5 from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 25134 the Amount of $100,624.00 for Clinton Water

Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements,

D. Pay Application No. 11 in the Amount of $59,2112.55 by Walters Morgan for Work on the New Chemical Feed Building at the Clinton Lake Water Treatment Plant

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

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

Gene McCullough updated the Trustees on the repairs to the 27-inch sanitary sewer interceptor main. He reported that currently clearing the line for clogs and collapses. We are still pumping to prevent overflows. Manager Johnston reported that last week he and Gene met with DEQ about the details of the overflow and are working towards the best path forward. A special meeting to discuss replacement options and lowest cost financing options will be scheduled for September 29, 2025.

Information only.

B. Proposal from Cimarron Valley Engineering to Complete a Condition Assessment of the Wastewater Treatment Plant

City Manager Johnston presented the email proposal from Cimarron Valley Engineering to complete a Condition Assessment of the Wastewater Treatment Plant with a not to exceed amount of $3,980.00.

Motion was made by Trustee Dowell and seconded by Trustee Villanueva to approve the Proposal from Cimarron Valley Engineering to Complete a Condition Assessment of the Wastewater Treatment Plant in the not to exceed amount of $34,980.00.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

None

AGENDA ITEM NO. 5: TRUSTEE COMMENTS

None

AGENDA ITEM NO. 6: MANAGER COMMENTS

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:42 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

MINUTES OF THE CLINTON PUBLIC WORKS AUTHORITY
SEPTEMBER 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 Monday, September 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 September 25, 2025, at 4:30 P.M. An amended agenda was filed on September 26, 2025 and posted on the bulletin board in the lobby of the Clinton City Hall September 26, 2025 at 3:00 p.m.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

Mayor David Berrong called the meeting to order at 5:43 p.m. with the following present:

MAYOR: David Berrong
TRUSTEES: Ernie Dowdell, Arthur Lloyd, Ernesto Villanueva
TRUSTEES ABSENT: Stormie Bowen (Hill)
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Gena Trent, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Riley Bryson, Steven Gordon, and others.

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

A. Report from Cimarron Valley Engineering Regarding the Proposed Replacement of a Portion of the 27 Inch Sanitary Sewer Interceptor Main and Related Improvements.

Matt Coe, Engineer with Cimarron Valley Engineering provided and updated report on the Proposed Replacement of a Portion of the 27 Inch Sanitary Sewer Interceptor Main and Related Improvements. He presented a Technical Memorandum that addressed the existing conditions of the 27" reinforced concrete gravity sewer main which conveys all of the City's wastewater to the plant, he reported that it is in advanced structural failure and regulatory compliance. The key issues were identified and a narrative provided with photos from inside the line for review by the Trustee's. He also address the Bar Screen Maintenance challenges. Mr. Coe provided his proposed improvements for construction of a new bar screened lift station and splitter box intercept. Mr. Coe provided an engineer's opinion of probable project costs with the total amount being estimated at $5,300,000.00.

Mayor Berrong thanked him for his report. Information only.

B. Project Funding Options to Replace a Portion of the 27 Inch Sanitary Sewer Interceptor Main and Related Improvements;

Nate Ellis, The Public Finance Law Group, PPC and Chris Wolf with Municipal Finance Services, Inc. Presented information to Trustees regarding the Project Funding Options to Replace a Portion of the 27 Inch Sanitary Sewer Interceptor Main and Related Improvements.

Information only.

C. Proposal from Cimarron Valley Engineering for Engineering Services on the 27" Sanitary Sewer Interceptor Main Replacement and Related Improvements;

The City of Clinton/Public Works Authority Proposal from Cimarron Valley Engineering for Engineering Services on the 27" Sanitary Sewer Interceptor Main Replacement and Related Improvements agreement between owner and engineer for professional services was presented for approval.

Motion was made by Trustee Dowdell and seconded by Trustee Villanueva to approve the City of Clinton/Public Works Authority Proposal from Cimarron Valley Engineering for Engineering Services on the 27" Sanitary Sewer Interceptor Main Replacement and Related Improvements agreement between owner and engineer for professional services.

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

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

Mayor declared the motion carried.

D. **Agreement for Bond Counsel and Issuer Counsel Services with Public Finance Law Group, Meacham Law Firm, and the Clinton Public Works Authority**

The Agreement for Bond Counsel and Issuer Counsel Services with Public Finance Law Group, Meacham Law Firm, and the Clinton Public Works Authority was provided for review to the Trustees. No action was taken as this action is included in the Resolution PW25-04.

E. Resolution No. PW 25-04: a Resolution of The Clinton Public Works Authority (the "Borrower") authorizing a loan from the Oklahoma Water Resources Board in the total aggregate principal amount of not to exceed $5,390,000.00; approving the issuance of a promissory note in the total aggregate principal amount of not to exceed $5,390,000.00, secured by a pledge of revenues and authorizing its execution;

designating a Local Trustee; approving and authorizing the execution of a Supplemental Note Indenture; approving and authorizing the execution of a Loan Agreement; ratifying and confirming a Lease by and between the City of Clinton, Oklahoma (the "City") and the Borrower pertaining to the leasing of the city's water, sanitary sewer, and sanitation systems to the Borrower; ratifying and confirming a Sales Tax Agreement by and between the City and the Borrower pertaining to a year-to-year pledge of certain sales tax revenue; approving and authorizing a Note Purchase Agreement; approving various covenants; approving and authorizing payment of fees and expenses; approving and authorizing application to the Oklahoma Water Resources Board; approving and authorizing professional services agreements; and containing other provisions relating thereto.

Motion was made by Trustee Dowdell and seconded by Trustee Villanueva to approve the Resolution No. PW 25-04: a Resolution of The Clinton Public Works Authority (the "Borrower") authorizing a loan from the Oklahoma Water Resources Board in the total aggregate principal amount of not to exceed $5,390,000.00; approving the issuance of a promissory note in the total aggregate principal amount of not to exceed $5,390,000.00, secured by a pledge of revenues and authorizing its execution; designating a Local Trustee; approving and authorizing the execution of a Supplemental Note Indenture; approving and authorizing the execution of a Loan Agreement; ratifying and confirming a Lease by and between the City of Clinton, Oklahoma (the "City") and the Borrower pertaining to the leasing of the city's water, sanitary sewer, and sanitation systems to the Borrower; ratifying and confirming a Sales Tax Agreement by and between the City and the Borrower pertaining to a year-to-year pledge of certain sales tax revenue; approving and authorizing a Note Purchase Agreement; approving various covenants; approving and authorizing payment of fees and expenses; approving and authorizing application to the Oklahoma Water Resources Board; approving and authorizing professional services agreements; and containing other provisions relating thereto.

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

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

Mayor declared the motion carried.

AGENDA ITEM NO. 8: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 6:33 P.M.

_____

Date Approved

_____

David Berrong, Mayor

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 AUG25	14.00
	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 AUG 25	17.74
				TOTAL:	144,717.34
WATER ADMINISTRATION	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	222.16
	OK MUN. ASSURANCE GROUP	40701-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	90.13
	RS MEACHAM CPAs & ADVISORS P	40701-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	1,600.00
	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	22,643.95
				TOTAL:	146,840.34
WATER MAINTENANCE	LOWELL GRAY	40708-2130	FACILITIES REPAIR	RPR GATE OPENER WTR MAINT	1,416.00
	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	104.12
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	222.89
		40708-2075	ELECTRIC CHARGES	N WELL	37.29
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	42.52
	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	30.63
		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	5 REPAIR CLAMPS	1,579.65
		40708-2410	OPERATING SUPPLIES	BRASS TEES BUSHINGS VALVES	2,523.98
	CIRCLE R ASPHALT MAINTENANCE	40708-2485	STREET REPAIR & MAIN	WATER LEAK RPRS OPAL & 14T	841.00
		40708-2485	STREET REPAIR & MAIN	WATER LEAK RPR OPAL 18TH&1	1,491.00
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRICT SERVICE	1,239.45
		40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	8,450.33
	GARVER, LLC	40708-3035	IMPROVEMENTS OTHER T	EXIT 65 WATER LINE RELOC	3,650.50
	CORE & MAIN LP	40708-2410	OPERATING SUPPLIES	HYDRANT FATE VALVE METER B	4,780.67
		40708-2410	OPERATING SUPPLIES	GASKETS/CLAMPS/BOXES/VALVE	2,202.00
		40708-2410	OPERATING SUPPLIES	494 BLUE MARKING FLAGS	69.30
		40708-2410	OPERATING SUPPLIES	REP CLAMPS	82.14
		40708-2410	OPERATING SUPPLIES	KEY CORPS AND SADDLES	1,104.00
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	441.32
	OVERLAND MATERIALS & MANUFAC	40708-2485	STREET REPAIR & MAIN	WATER LEAK REPAIRS	337.66
		40708-2485	STREET REPAIR & MAIN	WATER LEAK REPAIRS	316.22
		40708-2485	STREET REPAIR & MAIN	WATER LEAK RPRS	545.16
	TULSA WINWATER CO.	40708-3015	WATER METERS	WATER METERS	501.84
		40708-3015	WATER METERS	ULTRASONIC METER	1,018.35
		40708-2410	OPERATING SUPPLIES	FULL CIRCLE CLAMPS	1,317.80
		40708-2410	OPERATING SUPPLIES	TEES BUSHINGS VALVES	1,336.51
		40708-2410	OPERATING SUPPLIES	TEES BUSHINGS VALVES	720.95
	KRAPFF-REYNOLDS CONSTRUCTION	40708-3035	IMPROVEMENTS OTHER T	EX65 WTRLN RELOC PROJ	100,624.00
				TOTAL:	137,721.46
WATER TREATMENT	BRENNTAG SOUTHWEST INC.	40710-2440	CHEMICALS	CHLORINE WTP	6,240.00
	ACCURATE ENVIRONMENTAL LLC	40710-2120	CONTRACTUAL SERVICES	SAMPLING COLIFORM	83.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING TOC & SUVA	272.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING COLIFORM	160.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING COLIFORM	146.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING COLIFORM	83.00

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40710-2120	CONTRACTUAL SERVICES	SAMPLING TOC & SUVA	272.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING CHLORITE	188.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING COLIFORM	83.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING COLIFORM	83.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING VOC	174.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING COLIFORM	83.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING THM & HAAS	720.00
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRICT SERVICE	361.12
		40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,984.31
	WATER TECH, INC	40710-3035	IMPROVEMENTS OTHER T	ANTHRACITE COAL FOR 2 FILT	21,700.80
		40710-3035	IMPROVEMENTS OTHER T	FILETER #1 GRAVEL & SAND W	5,806.40
		40710-3035	IMPROVEMENTS OTHER T	FILTER #2 GRAVEL & SAND WT	5,806.40
		40710-3035	IMPROVEMENTS OTHER T	FILTER #3 GRAVEL & SAND WT	5,806.40
		40710-3035	IMPROVEMENTS OTHER T	FILTER #4 GRAVEL & SAND WT	5,806.40
		40710-3035	IMPROVEMENTS OTHER T	FILTER SAND FOR 4 FILTERS	8,001.60
		40710-2440	CHEMICALS	POLYACRYLAMIDE EMULSION WT	967.50
	WRIGHT WATER CORP	40710-2120	CONTRACTUAL SERVICES	WTP/WWTP OPER & MAINT AGR	28,732.35
				TOTAL:	94,560.28
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	35.81
	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRICT SERVICE	2,651.26
	BURNS & MCDONNELL ENGINEERIN	40715-3035	IMPROVEMENTS OTHER T	TO# 23 DIX WELL #2 TESTS	21,137.76
	WRIGHT WATER CORP	40715-2120	CONTRACTUAL SERVICES	WTP/WWTP OPER & MAINT AGR	28,732.35
	DC WELL SERVICES OF OKLAHOMA	40715-3035	IMPROVEMENTS OTHER T	DRILL TEST DIXON #2 WELL S	68,500.00
				TOTAL:	121,057.18
WASTEWATER ADMINISTRAT	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	31.48
		40801-2065	SEWER CHARGES	SEWER RV SEWER DUMP SITE	19.75
		40801-2460	MISCELLANEOUS	FEES RV SEWER DUMP SITE	10.70
	RS MEACHAM CPAs & ADVISORS P	40801-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	1,600.00
				TOTAL:	1,752.06
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 SEWER LINE RELOC	37,516.63
	ASAP ENERGY INC	40808-3035	IMPROVEMENTS OTHER T	27" PUMP FUEL DIESEL	1,984.79
		40808-3035	IMPROVEMENTS OTHER T	27" PUMP FUEL DIESEL	2,004.50
		40808-3035	IMPROVEMENTS OTHER T	27" PUMP FUEL DIESEL	2,179.00
		40808-3035	IMPROVEMENTS OTHER T	27" PUMP FUEL DIESEL	1,829.99
		40808-2425	FUEL, OIL, ETC.	27" PUMP FUEL DIESEL	3,156.19
	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	441.33
	LONEHICKORY - WEST, LLC	40808-3035	IMPROVEMENTS OTHER T	PUMP RENTAL 27" BYPASS RPR	50,383.58
		40808-2120	CONTRACTUAL SERVICES	EMER RPR 27" INTERCEPTOR	120,000.00
		40808-2120	CONTRACTUAL SERVICES	EMER RPR 27" INTERCEPTOR	24,006.78
	KRAPFF-REYNOLDS CONSTRUCTION	40808-3035	IMPROVEMENTS OTHER T	EX65 SWRLN RELOC PROJ	45,611.40
				TOTAL:	289,762.19
WASTEWATER TREATMENT	HACH COMPANY	40810-2046	EQUIPMENT REPAIR & M	ADDED AUTO SAMPLER TO SRV	1,062.49
	BRENNTAG SOUTHWEST INC.	40810-2440	CHEMICALS	SULFUR DIOXIDE/CHLORINE WW	1,807.73
		40810-2440	CHEMICALS	SULFUR DIOXIDE/CHLORINE WW	2,247.30
	ACCURATE ENVIRONMENTAL LLC	40810-2120	CONTRACTUAL SERVICES	SAMPLING BOD/COD/AMMONIA/T	205.50
		40810-2120	CONTRACTUAL SERVICES	SAMPLING BOD/COD/AMMONIA/T	205.50
		40810-2120	CONTRACTUAL SERVICES	SAMPLING BOD/COD/AMMONIA/T	234.50
		40810-2120	CONTRACTUAL SERVICES	SAMPLING BOD/COD/AMMONIA/T	254.50

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40810-2120	CONTRACTUAL SERVICES	SAMPLING BOD/COD/AMMONIA/T	254.50
		40810-2120	CONTRACTUAL SERVICES	SPECIAL MONITORING FEES	55.00
		40810-2120	CONTRACTUAL SERVICES	SAMPLING BOD/COOD/AMMONIA/	234.50
		40810-2120	CONTRACTUAL SERVICES	SAMPLING BOD/COD/AMMONIA/T	254.50
	UNITED RENTALS (NORTH AMERIC	40810-2120	CONTRACTUAL SERVICES	6" PUMP RENTAL HEAD WORKS	6,499.03
		40810-2120	CONTRACTUAL SERVICES	6" PUMP RENTAL HEAD WORKS	1,697.96
		40810-2120	CONTRACTUAL SERVICES	6" PUMP RENTAL HEAD WORKS	3,736.53
		40810-2120	CONTRACTUAL SERVICES	6" PUMP RENTAL HEAD WORKS	2,893.91
		40810-2120	CONTRACTUAL SERVICES	6" PUMP RENTAL HEAD WORKS	1,423.58
		40810-2120	CONTRACTUAL SERVICES	6" PUMP RENTAL HEAD WORKS	2,271.84
		40810-2120	CONTRACTUAL SERVICES	6" PUMP RENTAL HEAD WORKS	15,733.03
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRICT SERVICE	88.47
		40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	12,495.31
	ASAP ENERGY INC	40810-2425	FUEL, OIL, ETC.	334 GLS DIESEL WWTP	1,335.65
		40810-2425	FUEL, OIL, ETC.	247 GLS DIESEL WWTP	947.03
		40810-2425	FUEL, OIL, ETC.	288 GLS DIESEL WWTP	1,090.13
		40810-2425	FUEL, OIL, ETC.	285 GL DIESEL FUEL WWTP	1,079.65
		40810-2425	FUEL, OIL, ETC.	DIESEL WWTP	737.64
	PAK ELECTRIC dba KAY ELECTRI	40810-2046	EQUIPMENT REPAIR & M	30 HP MOTOR REPAIR WWTP	2,903.94
		40810-2046	EQUIPMENT REPAIR & M	30 HP MOTOR REPAIR WWTP	5,083.25
	SMITH HYDROVAC SERVICES, LLC	40810-2046	EQUIPMENT REPAIR & M	PUMPING ON CLAIRIFIER 2	4,050.00
	ENVIRONMENTAL IMPROVEMENTS,	40810-3035	IMPROVEMENTS OTHER T	BAR SCREEN REPAIRS	141,787.40
	WRIGHT WATER CORP	40810-2120	CONTRACTUAL SERVICES	WTP/WWTP OPER & MAINT AGR	28,733.21
	EUROFINS ENVIRONMENT TESTING	40810-2120	CONTRACTUAL SERVICES	WWTP SAMPLING	4,060.00
				TOTAL:	245,463.58
PAC & CHEMICAL BLDG PR	BURNS & MCDONNELL ENGINEERIN	42400-3060	PROJ CONST COSTS	TO#22 CHLORINE BLDG CONST	27,332.65
	WALTERS MORGAN CONSTRUCTION	42400-3060	PROJ CONST COSTS	CONST CHLORINE BLD CWTP	59,212.55
				TOTAL:	86,545.20

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	AT&T	40701-2005	TELEPHONE	VOICE OVER TELEPHONE	42.00
	RANDOLPH S MEACHAM, P.C.	40701-2085	PROFESSIONAL SERVICE	TWYMAN LOCKE SUPPLY	315.00
		40701-2085	PROFESSIONAL SERVICE	LOCKE TWYMAN	472.50
	MISCELLANEOUS V MISCELLANEOU	40701-2020	DATA PROCESSING	UTILITY MAPPING SERVICE	100.00
	MISCELLANEOU	40701-2020	DATA PROCESSING	SCADA REMOTE ACCESS	4,114.03
	STAPLES ADVANTAGE	40701-2405	OFFICE SUPPLIES	COPY PAPER	80.70
	VERIZON	40701-2020	DATA PROCESSING	PWA ADM DATA	423.42
	DOBSON TECHNOLOGIES TRANSPOR	40701-2020	DATA PROCESSING	INTERNET SERVICE	311.12
				TOTAL:	5,858.77
WATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	66.87
		40708-2435	UNIFORM SERVICE	UNIFORMS	66.87
	ELK SUPPLY CO INC	40708-2410	OPERATING SUPPLIES	DRILL BITS	18.51
		40708-2485	STREET REPAIR & MAIN	ROAD REPAIR WATER	15.58
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	21.00
	O'REILLY AUTOMOTIVE INC	40708-2410	OPERATING SUPPLIES	HALF INCH EXTENSION SET	36.99
	MISCELLANEOUS V MISCELLANEOU	40708-2470	FACILITIES MAINTENAN	RSGROUP SNAP ACTION LMT SW	907.60
	ATWOODS	40708-2410	OPERATING SUPPLIES	2 6FOOT POST TEE	45.90
		40708-2410	OPERATING SUPPLIES	SHOVEL TROWEL AND SCOOP	133.94
		40708-2410	OPERATING SUPPLIES	BOTTLED WATER	11.96
	AMAZON.COM	40708-2410	OPERATING SUPPLIES	SCADA NETWORK SUPPLIES SW	63.96
		40708-2410	OPERATING SUPPLIES	POE SWITCHES SCADA	68.38
		40708-2410	OPERATING SUPPLIES	SCADA COMM LINK	153.18
		40708-2410	OPERATING SUPPLIES	CAMERA CABLE	23.96
		40708-2410	OPERATING SUPPLIES	SCADA CONTROL PANEL PARTS	13.89
		40708-2410	OPERATING SUPPLIES	SCADA CP PARTS	89.26
		40708-2410	OPERATING SUPPLIES	SCADA RADIO SUPPLIES	55.36
		40708-2410	OPERATING SUPPLIES	SCADA SECURITY POE INJ	115.00
		40708-2410	OPERATING SUPPLIES	SCADA SCRTY CAMERA AND MOU	320.69
		40708-2410	OPERATING SUPPLIES	CLIPBOARDS	51.42
		40708-2410	OPERATING SUPPLIES	SCADA SECURITY CAM	299.00
	SUTHERLANDS LUMBER & HOME CE	40708-2410	OPERATING SUPPLIES	REFRIGERATOR WITH TOP FREE	659.00
				TOTAL:	3,238.32
WATER TREATMENT	ELK SUPPLY CO INC	40710-2410	OPERATING SUPPLIES	FLAT HEAD SCREW DRIVERS	29.23
	WILLIAMS ELECTRIC CO INC	40710-2120	CONTRACTUAL SERVICES	WIRE MIXER 3 MOTOR	413.04
	TUFF FIRE & SAFETY, INC	40710-2120	CONTRACTUAL SERVICES	ANNL INSPEC FIRE EXTINGUIS	87.45
	HD SUPPLY FACILITIES MAINTEN	40710-2440	CHEMICALS	AMPULE KIT AND CHLORINE	683.00
	SPORT CHASSIS AUTO SUPPLY	40710-2410	OPERATING SUPPLIES	AXLE NUT SOCKET 36MM	29.99
	ATWOODS	40710-2410	OPERATING SUPPLIES	TRANSPORT CHAIN	8.97
		40710-2410	OPERATING SUPPLIES	HOSE BRASS SHUTOFF TIE DOW	86.97
	SUTHERLANDS LUMBER & HOME CE	40710-2410	OPERATING SUPPLIES	HOSE CUTTER AND FEMALE ADP	25.48
		40710-2410	OPERATING SUPPLIES	1 GAL STIHL MOTOMIX CHAIN	64.99
				TOTAL:	1,429.12
RO WTR TREATMENT PLANT	TUFF FIRE & SAFETY, INC	40715-2120	CONTRACTUAL SERVICES	ANNL INSPEC FIRE EXTINGUIS	79.50
	HD SUPPLY FACILITIES MAINTEN	40715-2410	OPERATING SUPPLIES	LAB SUPPLIES	1,792.88
				TOTAL:	1,872.38
WASTEWATER ADMINISTRAT	RANDOLPH S MEACHAM, P.C.	40801-2085	PROFESSIONAL SERVICE	MATT COE SWR LINE EASEMENT	285.00
		40801-2085	PROFESSIONAL SERVICE	MATT COE EASEMENT WWTP	70.00
				TOTAL:	355.00
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	141.89

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
				TOTAL:	141.89
WASTEWATER TREATMENT	WILLIAMS ELECTRIC CO INC	40810-2120	CONTRACTUAL SERVICES	REPAIR MOTOR AND VFD WWTP	1,050.00
		40810-2120	CONTRACTUAL SERVICES	UNHOOK MOTOR WIRE NEW BLOW	367.19
		40810-2120	CONTRACTUAL SERVICES	REPAIR BLOWER MOTOR 1 WWTP	700.00
		40810-2120	CONTRACTUAL SERVICES	WIRE 3 BLOWER MOTOR WWTP	717.56
	TUFF FIRE & SAFETY, INC	40810-2120	CONTRACTUAL SERVICES	ANNL INSEPC FIRE EXTINGUIS	415.30
	O'REILLY AUTOMOTIVE INC	40810-2410	OPERATING SUPPLIES	HI POWER BELT	25.16
	HD SUPPLY FACILITIES MAINTEN	40810-2410	OPERATING SUPPLIES	BUFFER AMMONIA TESTS	520.23
		40810-2410	OPERATING SUPPLIES	BUFFER	90.74
	ATWOODS	40810-2410	OPERATING SUPPLIES	TEST CLIPS DEGREASER LUBE	66.45
		40810-2410	OPERATING SUPPLIES	SPRAY PAINT AND NUTS	4.88
		40810-2410	OPERATING SUPPLIES	NUTS AND BOLTS	8.03
		40810-2410	OPERATING SUPPLIES	HYDRO FLUID MARKING SPRAY	109.93
	AMAZON.COM	40810-2470	FACILITIES MAINTENAN	OUTDOOR AP SECURITY	99.98
	HARBOR FREIGHT	40810-2410	OPERATING SUPPLIES	GLOVES LIFTING SLINGS	125.88
		40810-2410	OPERATING SUPPLIES	EXT CORD PVC HOSE ELEC HOI	364.97
				TOTAL:	4,666.30

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, OCTOBER 7, 2025 AT 5:30 PM CLINTON CITY HALL

AMENDED AGENDA

Source listing: 10/07/2025
Original source: http://agendas.clintonok.gov/2025/100725/launch.html

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

    A. Kent Jaggers, Pastor, First Baptist Church, Prayer
    Doug Greer, Veterans Service Officer, American Legion Post 41, Pledge

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from September 16, 2025, Regular Meeting, September 25, 2025 Special Meeting, and September 29, 2025 Special Meeting

    B. Consider Claims

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

    D. Request from Clinton Public Schools for Homecoming Parade and Street Closure

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. A Amendment and Change Order to the Contract with Krapff Reynolds Construction Company – Clinton Sewer Improvements Related to the Construction of Manhole at Oliver Avenue and Red Wheat Drive

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 3 RD day of October 2025, Posted on the bulletin board in the lobby of the Clinton City Hall October 3, 2025, at 3:00 p.m.~~

Amended Agenda Filed this 6th day of October 2025, Posted on the bulletin board in the lobby of the Clinton City Hall October 6, 2025, at 3:30 p.m.

MINUTES OF THE CLINTON CITY COUNCIL REGULAR MEETING
SEPTEMBER 16, 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, September 16, 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 September 12, 2025, at 3:00 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

Mayor David Berrong called the meeting to order at 5:43 p.m. with the following present:

MAYOR: David Berrong
COUNCIL: Ernie Dowdell, Stormie Bowen (Hill), Arthur Lloyd, Ernesto Villanueva
COUNCIL ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Margie Anderson, and others.

Dan Day, Sheriff, Custer County opened the meeting with prayer and Heidi Teeter, Vice Post Commander, American Legion Post No. 41 led the Pledge of Allegiance

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes from September 2, 2025, Regular Meeting

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

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

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

Mayor declared the motion carried.

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

A. Pay Application No. 5 from Krapff Reynolds Construction Company Project No. S-2505 Invoice No. 25182 in the Amount of $45,611.40 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04)

I-40 Exit 65 Improvements

Public Works Director Gene McCullough reported that the projects are moving along. The challenge at the present time is planning for the construction of a new manhole on Red Wheat Drive and the safest possible plan for traffic flow during construction.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve the Pay Application No. 5 from Krapff Reynolds Construction Company Project No. S-2505 Invoice No. 25182 in the Amount of $45,611.40 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40.

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

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

Mayor declared the motion carried.

B. Pay Application No. 5 from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 25181 the Amount of $100,624.00 for Clinton Water Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve Pay Application No. 5 from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 25181 the Amount of $100,624.00 for Clinton Water Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements.

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

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

Mayor declared the motion carried.

C. Pay Application No. 11 in the Amount of $59,2112.55 by Walters Morgan for Work on the New Chemical Feed Building at the Clinton Lake Water Treatment Plant

Gene McCullough, Public Works Director, reported to the Council that the project is continuing to move forward and is in the final stages; he recommends the approval of Pay Application No. 11 in the Amount of $59,2112.55.

Motion was made by Councilmember Dowdell and seconded by Councilmember

Villanueva to approve Pay Application No. 11 in the Amount of $59,2112.55 by Walters Morgan for Work on the New Chemical Feed Building at the Clinton Lake Water Treatment Plant.

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

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

Mayor declared the motion carried.

D. Route 66 Centennial Grant Application(s) for City of Clinton Project(s)

City Manager Johnston stated that Andrew Stone and colleagues were working on a Route 66 Centennial Grant Application(s) for the City of Clinton Project(s) that could include the "old" fire department, Southwest Playhouse, and McLain Rogers Park. All three properties were WPA projects and are important landmarks in the City. Andrew Stone addressed the Council with renderings of the "66 Fire House" and stated that around the state there has been a common theme of signage that has been presented across the state and approved by the grant committee. The Council asked questions regarding the grant and the type of grant it is. City Manager Johnston stated that the grant application is due on September 30, 2025 and a special meeting will need to be called to approve the grant application. Councilmember Dowdell asked that information be provided earlier for review so that an informed decision could be made. Margie Anderson representing the Southwest Playhouse addressed the Council regarding support for grants that would include signage for the playhouse. The Council asked Mr. Stone to bring back more specific budget numbers and details regarding the grant on Thursday, September 25, 2025 special meeting.

Information only.

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

Mayor declared the meeting adjourned at 6:32 P.M.

_____
Date Approved

_____
David Berrong, Mayor

MINUTES OF THE CLINTON CITY COUNCIL REGULAR MEETING
SEPTEMBER 25, 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, September 25, 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 September 23, 2025, at 3:00 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: Ernie Dowdell, Stormie Bowen (Hill), Arthur Lloyd, Ernesto Villanueva
COUNCIL ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Margie Anderson, and others.

Dan Day, Sheriff, Custer County opened the meeting with prayer and Heidi Teeter, Vice Post Commander, American Legion Post No. 41 led the Pledge of Allegiance

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

A. Resolution 1008 - Authorizing the Submittal of an Oklahoma Route 66 Revitalization Grant Application to the Oklahoma Route 66 Commission.

Resolution 1008 - Authorizing the Submittal of an Oklahoma Route 66 Revitalization Grant Application to the Oklahoma Route 66 Commission was presented to the Council for review and approval. Mr. Andrew Stone presented estimated budget numbers for the grant proposal for the Southwest Playhouse, "old" fire house, and McLain Rogers Park projects for signage, building improvements and park enhancements. The Trustees discussed the City's cash match to the grant. Consensus was a 10% match and to apply for both grants.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villaneva to approve the Resolution 1008 - Authorizing the Submittal of both Oklahoma Route 66 Revitalization Grant Applications to the Oklahoma Route 66 Commission with a 10% cash match pledge by the City.

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

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

Mayor declared the motion carried.

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

Mayor declared the meeting adjourned at 6:01 P.M.

_____
Date Approved

_____
David Berrong, Mayor

MINUTES OF THE CLINTON CITY COUNCIL REGULAR MEETING
SEPTEMBER 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 Monday, September 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 September 25, 2025, at 4:30 P.M. An amended agenda was filed on September 26, 2025, and posted on the bulletin board in the lobby of the Clinton City Hall September 26, 2025, at 3:00 p.m.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

Mayor David Berrong called the meeting to order at 5:43 p.m. with the following present:

MAYOR: David Berrong
COUNCIL: Ernie Dowdell, Arthur Lloyd, Ernesto Villanueva
COUNCIL ABSENT: Stormie Bowen (Hill)
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, Nate Ellis, Chris Wolff, Matthew Coe, Steve Gordon and others.

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

A. Resolution No. 1009: a Resolution of the City of Clinton, Oklahoma (the "City") approving action taken by The Clinton Public Works Authority (the "Authority") authorizing issuance, sale and delivery of a promissory note of the Authority to the Oklahoma Water Resources Board; ratifying and confirming a Lease by and between the City and the Authority pertaining to the leasing of the City's water, sanitary sewer, and sanitation systems to the Authority; ratifying and confirming a Sales Tax Agreement by and between the City and the Authority pertaining to a year-to-year pledge of certain sales tax revenue; and containing other provisions related thereto.

Motion was made Councilmember Dowdell and seconded by Councilmember Villanueva to approve the Resolution No. 1009: a Resolution of the City of Clinton, Oklahoma (the "City") approving action taken by The Clinton Public Works Authority (the "Authority") authorizing issuance, sale and delivery of a promissory note of the Authority to the Oklahoma Water Resources Board; ratifying and confirming a Lease by and between the City and the Authority pertaining to the leasing of the City's water, sanitary sewer, and sanitation systems to the Authority; ratifying and confirming a Sales Tax Agreement by and between the City and the Authority pertaining to a year-

to-year pledge of certain sales tax revenue; and containing other provisions related thereto.

Mayor put the motion to a roll call vote:

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

Mayor declared motion carried.

AGENDA ITEM NO. 3 COUNCIL COMMENTS

NONE

AGENDA ITEM NO. 4 MANAGER'S COMMENTS-

NONE

AGENDA ITEM NO. 8: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 6:34 P.M.

_____
Date Approved

_____
David Berrong, Mayor

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	AUG 25 SALES TAX BALANCE	21.65
		2405	SALES TAX LIABILITY	SEP 25 SALES TAX ESTIMATE	30.31
	C.L.E.E.T.	2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES AU	317.44
	O.S.B.I.	2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES AUG25	621.44
	MISCELLANEOUS V DONNA TOLES	500-56012	CEMETERY REGULAR	DONNA TOLES:RFND O/C SERVI	112.50
	ROBIN CLINE	500-56012	CEMETERY REGULAR	ROBIN CLINE:RFND O/C SERVI	112.50
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES AUG25	152.00
	OKLAHOMA BUREAU OF NARCOTIC	2602	DUE TO STATE - OBN D	DRUG EDUCATION FEES AUGUST	10.00
	PERDUE, BRANDON, FIELDER, CO	2603	DUE TO PERDUE COLLEC	COLAGY FEES AUGUST 25	133.00
				TOTAL:	1,510.84
GOVERNING BOARD	CHAMBER OF COMMERCE	40100-2630	COMMUNITY PROMOTION	CHAMBER BANQUEST 1 FULL TA	500.00
	OK MUN. ASSURANCE GROUP	40100-2032	PROPERTY INSURANCE	ANIMAL MORTALITY PD MOMMA	630.00
	RISK MGMT DIVISION	40100-2033	FLEET INSURANCE	FY26 AUTO LIABILITY	935.00
	SINOR EMERGENCY MEDICAL	40100-2126	AMBULANCE FEE	AMBULANCE FEE 7/25-6/26	18,133.71
	ACTION ASSOCIATES INC	40100-2650	CONTRIBUTION TO OTHE	FY 25/26 SERVICE AGREEMENT	20,000.00
	RS MEACHAM CPAs & ADVISORS P	40100-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	3,800.00
	MCAFEE & TAFT, A PROFESSIONA	40100-2085	PROFESSIONAL SERVICE	CHA ATTORNEY - LORI LOOMIS	37,653.50
	OKLAHOMA MUNICIPAL LAW PLLC	40100-2085	PROFESSIONAL SERVICE	HOSP AUTH CONSULT R MEACHA	700.00
				TOTAL:	82,352.21
ADMINISTRATION	BRITTAIN & ASSOCIATES INC	40200-2035	EMPLOYEE BOND	CITY CLERK BOND RENEWAL 25	400.00
		40200-2035	EMPLOYEE BOND	NOTARY CITY CLERK	80.00
	OK MUN. ASSURANCE GROUP	40200-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	1,712.48
	STANDLEY SYSTEMS, LLC	40200-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.16
	AMERICAN FIDELITY ASSURANCE	40200-1042	HRA CLAIMS PAID	AUG 25 HRA CLAIMS PD	1,000.00
	WEX BANK dba WRIGHT EXPRESS	40200-2425	FUEL, OIL, ETC.	FUEL USE	14.90
	ROBERT JOHNSTON	40200-2610	CONFERENCES, BUSINES	RMBR AIRFARE ICMA CONF 10/	337.36
				TOTAL:	3,999.90
FINANCE	OK MUN. ASSURANCE GROUP	40300-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	1,081.55
	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 SEPTEMBER 25	2,512.36
				TOTAL:	4,262.87
LEGAL AND COURTS	OK MUN COURT CLERK ASSC	40400-2615	TRAINING & DEVELOPME	DIST 2A/2B WS/VIRTUAL ORIE	85.00
		40400-2605	DUES, SUBSCRIPTIONS,	DUES ARVIZO/MASTERY CERT P	75.00
	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:	814.57
POLICE ADMINISTRATION	DEPT OF PUBLIC SAFETY	40501-2110	RENTAL CHARGES	LEASE OLETS EQUIP SYSTEM	465.00
		40501-2110	RENTAL CHARGES	OLETS LIGHT ACCESS	40.00
	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
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	81.84
				TOTAL:	721.06
POLICE SUPPORT SERVICE	OK MUN. ASSURANCE GROUP	40502-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	1,261.80
	MISCELLANEOUS V MARY TAVIS	40502-2615	TRAINING & DEVELOPME	MARY TAVIS:REIMB TRAINING	16.98
	STANDLEY SYSTEMS, LLC	40502-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
				TOTAL:	1,392.59

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
POLICE OPERATIONS	OK MUN. ASSURANCE GROUP	40503-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	9,036.75
	CREATIVE COLORS OF CLINTON L	40503-2045	VEHICLE REPAIR & MAI	23 DODGE CHARGER REPAIRS	2,894.06
	STANDLEY SYSTEMS, LLC	40503-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	227.60
	IMAGENET CONSULTING LLC	40503-2405	OFFICE SUPPLIES	COPY SRV AGR JUN/JUL/AUG25	207.40
	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	4,350.28
				TOTAL:	16,716.09
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	387.74
				TOTAL:	605.80
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	1,769.20
				TOTAL:	2,884.38
FIRE PROTECTION	OK MUN. ASSURANCE GROUP	40606-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	6,671.09
	S W OKLA DEV AUTHORITY	40606-2045	VEHICLE REPAIR & MAI	ANNUAL PUMP TESTING	225.00
	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	1,536.32
	TRAINING SOLUTIONS LLC	40606-2615	TRAINING & DEVELOPME	BASWIC EXTRICATION COURSE	800.00
				TOTAL:	9,232.41
EMERGENCY MGMT	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRICT SERVICE	47.82
				TOTAL:	47.82
INSPECTION	OK MUN. ASSURANCE GROUP	41000-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	180.26
	ARTHUR C GRAVES	41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 320 S 14T	90.00
		41000-2092	NUISANCE ABATE/CONTR	ABAT MOW TURTLE CREEK L6 B	75.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 20TH & WE	100.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 17&DOUGHE	105.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1800 BK W	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 505 GLENN SM	75.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1211 MODE	75.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1601 CUST	110.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 324 N 16T	65.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1616 DUNN	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 620 N 7 & CO	125.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 614 616 618	120.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1121 LEE	65.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING TOWER ORI	90.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 20 & PR C	85.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 9&10 & NO	85.00
	JOHNNIE DIXON	41000-2091	DEMOLITION SERVICES	DEMO 420 N 16TH	6,500.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1109 WILS	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1017 CIRC	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1020 MODE	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 104 E TER	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1617 NOWA	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 110 ORIEN	80.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1011 AVAN	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1007 AVAN	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 18TH & BROAD	400.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT HEARING 1109 WIL	60.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1017 CIRC	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1020 MODE	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1007 AVAN	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOPWING 1011 AVA	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 104 E TER	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 110 ORIEN	80.00
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	57.02
	ESTEBAN URIBE dba FRESH CUT	41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 516 N 7TH	200.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 416 N 18T	200.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 2128 W GA	100.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1015 W GA	140.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 9 EASY ST	50.00
	MICHAEL TRENCH	41000-2092	NUISANCE ABATE/CONTR	415 S 11TH	75.00
		41000-2092	NUISANCE ABATE/CONTR	407 N 3RD	65.00
		41000-2092	NUISANCE ABATE/CONTR	517 GLENN SMITH	50.00
		41000-2092	NUISANCE ABATE/CONTR	2300 MODELLE	75.00
		41000-2092	NUISANCE ABATE/CONTR	CORBIN LOT	125.00
				TOTAL:	10,402.28
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	ELECTRICT SERVICE	105.70
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	905.27
	28 RENTALS, LLC	41108-2110	RENTAL CHARGES	PORTABLE TOILET RENTALS	510.00
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	807.91
	GUSTAVO RAMOS	41108-2130	FACILITIES REPAIR	DUG OUT REHAB RPLC METAL/P	5,000.00
				TOTAL:	7,847.80
SWIMMING POOL	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	48.37
	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	330.34
				TOTAL:	1,087.64
STREETS MAINTENANCE	DUB ROSS COMPANY	41208-2485	STREET REPAIR & MAIN	DITCH REPAIR	459.55
	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LIGHTS	56.06
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	156.57
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	35.70
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	244.69
	OK MUN. ASSURANCE GROUP	41208-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	2,732.75
	CIRCLE R ASPHALT MAINTENANCE	41208-2120	CONTRACTUAL SERVICES	POTHOLE REPAIRS	922.00
		41208-2120	CONTRACTUAL SERVICES	SCHOOL CROSSING REPAIRS	2,400.00
	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRICT SERVICE	12,621.31
	CIRCUIT ENGINEERING DISTRICT	41208-2482	TRAFFIC/STREET SIGN	7 ROAD SIGNS	86.00
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	871.10
	OVERLAND MATERIALS & MANUFAC	41208-2485	STREET REPAIR & MAIN	POT HOLE REPAIR	328.45
		41208-2485	STREET REPAIR & MAIN	POT HOLE REPAIR	32.97
				TOTAL:	20,947.15
RECREATION	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	168.63
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	192.71
	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	1,941.14
		41408-2065	SEWER CHARGES	SEWER BILL ACME BRICK PARK	47.52
		41408-2460	MISCELLANEOUS	FEES ACME BRICK PARK	10.70

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	PUBLIC SERVICE CO OF OK dba	41408-2075	ELECTRIC CHARGES	ELECTRICT SERVICE	3,009.56
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	3,183.25
	MISCELLANEOUS V ADAM FLORES	41408-2120	CONTRACTUAL SERVICES	ADAM FLORES:REF 35 FLAG FT	750.00
	SYMMETRY ENERGY SOLUTIONS, L	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE ACME	3.17
	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	122.11
	STEWART REFRIGERATION	41408-2120	CONTRACTUAL SERVICES	RPLC FAN MOTOR AND RPLC WI	365.00
				TOTAL:	11,153.51
ABP FIELDS/SPORT PROG	PUBLIC SERVICE CO OF OK dba	41409-2075	ELECTRIC CHARGES	ELECTRICT SERVICE	683.25
	JEFF BAILEY ELECTRIC, LLC	41409-2130	FACILITIES REPAIR &	RPR SOCCER FIELD LIGHTING	631.82
	WEX BANK dba WRIGHT EXPRESS	41409-2425	FUEL, OIL, ETC.	FUEL USE	37.07
				TOTAL:	1,352.14
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	171.23
				TOTAL:	617.48
FACILITIES MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	47.64
	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	170.60
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	169.94
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	46.91
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	46.18
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	59.32
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	73.18
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	54.21
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	49.89
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	52.90
	OK MUN. ASSURANCE GROUP	41700-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	127.24
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRICT SERVICE	10,780.99
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	328.72
	SYMMETRY ENERGY SOLUTIONS, L	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE FD	9.53
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE CH	12.72
	SIMPLE SOLUTIONS PROPERTY MA	41700-2475	LAND MAINTENANCE	CLEAN FLOWER BEDS CH	85.00
	WEX BANK dba WRIGHT EXPRESS	41700-2425	FUEL, OIL, ETC.	FUEL USE	73.69
	AMBASSADOR LOCK & KEY, LLC	41700-2130	FACILITIES REPAIR	CEMETERY KEYS	192.00
	FUSION CLOUD SERVICES LLC	41700-2005	TELEPHONE	INTERNET SERVICE	110.09
	SERVICEMASTER BY EAGLE EYE	41700-2130	FACILITIES REPAIR	WATER MITIGATION ROOF 6TH	12,271.48
				TOTAL:	24,762.23

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
FACILITIES	BECK ASSOCIATES ARCHITECTS	41700-3005	BUILDING REMODELING	HOSPITAL ROOF RPLC PROJ	28,800.00
				TOTAL:	28,800.00

FUND: 2005 4TH CENT ECON D

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEVELOPMENT	GREG GRIFFITH	44500-2120	CONTRACT SERVICES/MO	MOWING EVENING LIONS PARK	1,985.00
	MICHAEL TRENCH	44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING CH/FC/PARK	5,340.00
	JAMES FLIES dba	44500-2120	CONTRACT SERVICES/MO	MOWING NANCE PARK/RODEO GR	1,350.00
	B & S ADVENTURES, LLC.	44500-2120	CONTRACT SERVICES/MO	5TH STREE PARK	420.00
		44500-2120	CONTRACT SERVICES/MO	NEPTUNE DR. ROW	555.00
				TOTAL:	9,650.00

FUND: DTF/DRUG SEIZURE FUN

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	L-TRON CORP	40000-3030	OTHER EQUIPMENT	RNWL TABLET/DESKTOP SOFTWA	2,001.00
				TOTAL:	2,001.00

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	179.99
	WALL BIN HOPPERS, LLC	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	145.90
				TOTAL:	325.89

FUND: CLINTON HOSPITAL AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	RS MEACHAM CPAs & ADVISORS P	40000-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	200.00
				TOTAL:	200.00

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	8/25/25 STATEMENT PCARD PU	98,711.42
				TOTAL:	98,711.42

FUND TOTALS		
100	GENERAL FUND	202,710.77
430	CAPITAL IMPROVEMNT	28,800.00
513	2005 4TH CENT ECON DEV	9,650.00
525	DTF/DRUG SEIZURE FUNDS	2,001.00
700	PUBLIC WORKS AUTHORITY	1,268,419.63
710	SOLID WASTE AUTHORITY	159,173.68
720	CLINTON AIRPORT AUTHORITY	18,910.75
730	RECREATION TRUST AUTHOR.	67,264.02
740	CLINTON INDUSTRIAL AUTH.	21,952.76
750	ECON DEV AUTHORITY	325.89
770	CLINTON HOSPITAL AUTH.	200.00
999	POOLED CASH	98,711.42
	GRAND TOTAL:	1,878,119.92

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	RANDOLPH S MEACHAM, P.C.	40100-2085	PROFESSIONAL SERVICE	HOSP SALE CT SCNNR CNCL MT	945.00
		40100-2085	PROFESSIONAL SERVICE	HOSP SALE PH CONF CITY MAN	4,200.00
	STAPLES ADVANTAGE	40100-2405	OFFICE SUPPLIES	BINDING COMBS	23.69
		40100-2405	OFFICE SUPPLIES	COPY PAPER	80.72
				TOTAL:	5,249.41
ADMINISTRATION	OK MUNICIPAL LEAGUE	40200-2605	DUES, SUBSCRIPTIONS,	MCT MBRSHP JONES 2526	113.00
	HAC, INC, DBA HOMELAND, UNIT	40200-2610	CONFERENCES, BUSINES	WATER	21.16
	RANDOLPH S MEACHAM, P.C.	40200-2085	PROFESSIONAL SERVICE	CITY MNGR TOPICS	150.00
		40200-2085	PROFESSIONAL SERVICE	SOLICITOR LICENSE	175.00
	O.S.B.I. (BACKGROUND CK)	40200-2616	EMPLOYEE HEALTH & SA	PE BCKGRND B HESTER	15.00
	MISCELLANEOUS V MISCELLANEOU	40200-2610	CONFERENCES, BUSINES	SPLIT DECISION HOSP PRTNR	63.60
	MISCELLANEOU	40200-2610	CONFERENCES, BUSINES	LUCILLES HOSP PRTNR LNCH	89.00
	MISCELLANEOU	40200-2605	DUES, SUBSCRIPTIONS,	OKCTY RCRDS SUB	10.00
	INFINISOURCE, INC. dba	40200-2085	PROFESSIONAL SERVICE	COBRA NOTICES	1,491.30
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	STAPLES	8.75
		40200-2405	OFFICE SUPPLIES	COPY PAPER	80.72
	HILTON GARDEN INN	40200-2610	CONFERENCES, BUSINES	CMAO MTG	278.00
	WALL STREET JOURNAL	40200-2605	DUES, SUBSCRIPTIONS,	WSJ MTHLY SBSCPRTN	38.99
				TOTAL:	2,534.52
FINANCE	ASSN OF PUBLIC TREASURERS OF	40300-2605	DUES, SUBSCRIPTIONS,	ANNL MEMBERSHIP BLANCHARD	159.00
	STAPLES ADVANTAGE	40300-2405	OFFICE SUPPLIES	STAPLES	8.74
		40300-2405	OFFICE SUPPLIES	COPY PAPER	80.72
				TOTAL:	248.46
LEGAL AND COURTS	STAPLES ADVANTAGE	40400-2405	OFFICE SUPPLIES	A THRU Z FILE GUIDE	33.18
				TOTAL:	33.18
POLICE ADMINISTRATION	RANDOLPH S MEACHAM, P.C.	40501-2085	PROFESSIONAL SERVICE	ORR PD ANDERSON	420.00
	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET WIRELESS	647.41
	SAM'S CLUB / GECRB	40501-2405	OFFICE SUPPLIES	ICE MACHINE COFFEE CREAMER	476.36
	AMAZON.COM	40501-2405	OFFICE SUPPLIES	REMARKABLE TABLET	599.00
	LEADSONLINE PARENT LLC dba L	40501-2120	CONTRACTUAL SERVICES	RENEWAL	2,567.00
				TOTAL:	4,709.77
POLICE SUPPORT SERVICE	PRICE PRINTS INC	40502-2435	UNIFORM SERVICE	UNIFORMS	440.00
				TOTAL:	440.00
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-2045	VEHICLE REPAIR & MAI	BRAKE PED SWT BAL	129.05
		40503-2045	VEHICLE REPAIR & MAI	OIL FILTER	49.95
		40503-2045	VEHICLE REPAIR & MAI	FRONT BRAKE SENSORS	117.90
	BOB BARKER COMPANY, INC	40503-2431	PRISONER BOARDING	JAIL UNIFORMS	262.20
	DOLLAR GENERAL CHARGED SA	40503-2431	PRISONER BOARDING	DISCREET PADS	30.00
	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	30.79
	UNITED SUPERMARKET	40503-2431	PRISONER BOARDING	GROCERIES FOR JAIL	281.64
	U S POSTAL SERVICE	40503-2405	OFFICE SUPPLIES	OSBI MAILING	18.49
	LAW ENFORCEMENT SYSTEMS	40503-2405	OFFICE SUPPLIES	EVIDENCE MAILERS	94.00
	O'REILLY AUTOMOTIVE INC	40503-2045	VEHICLE REPAIR & MAI	BATTERY	179.33
		40503-2045	VEHICLE REPAIR & MAI	CAPSULE	33.47
		40503-2420	TIRES, BATTERIES, ET	BATTERY	179.33
		40503-2045	VEHICLE REPAIR & MAI	CAPSULE	42.49
		40503-2045	VEHICLE REPAIR & MAI	CAPSULES	62.68
		40503-2410	OPERATING SUPPLIES	CARWASH SOL	8.99

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	FAMILY DOLLAR	40503-2431	PRISONER BOARDING	CLEANER	30.85
	2-D TRAILER SALES	40503-2410	OPERATING SUPPLIES	REPAIR GUNLOCK INSTAL	968.40
	MISCELLANEOUS V MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	MEALS CPT SRGT	33.06
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	ABELS TRAINING MEAL	14.68
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	MEAL CPT SRG	35.98
	SUBWAY	40503-2615	TRAINING & DEVELOPME	MEAL CPT SRG	30.16
	CPI INC	40503-2120	CONTRACTUAL SERVICES	OLETS TOKENS	180.00
	C.O.P.S. PRODUCTS LLC	40503-2435	UNIFORM SERVICE	UNIFORM BELT	1,124.68
		40503-2410	OPERATING SUPPLIES	SAFETY VEST	37.99
	SAM'S CLUB / GECRB	40503-2431	PRISONER BOARDING	ORANGES PUDDING PEACHES	57.28
	STAPLES ADVANTAGE	40503-2405	OFFICE SUPPLIES	PACKING TAPE	45.49
	HOLIDAY INN EXPRESS AND SUIT	40503-2615	TRAINING & DEVELOPME	ROOM FOR TRAINING	110.00
		40503-2615	TRAINING & DEVELOPME	ROOM FOR TRAINING SRGT	110.00
	WESTERN OKLAHOMA TIRE & SERV	40503-2045	VEHICLE REPAIR & MAI	OIL CHANGE	61.82
	ATWOODS	40503-2430	ANIMAL CARE	DOG FOOD	97.99
	AMAZON.COM	40503-2410	OPERATING SUPPLIES	SHARP CONT OFCS	79.99
		40503-2410	OPERATING SUPPLIES	CAMERA CARD READER	528.69
		40503-2431	PRISONER BOARDING	CAMERA CARD READER	528.69
		40503-2410	OPERATING SUPPLIES	CARD READER	9.69
	UNITED TACTICAL SYSTEMS, LLC	40503-2615	TRAINING & DEVELOPME	PB CLASS CPT SRGT	1,098.00
	CHICK-FIL-A	40503-2615	TRAINING & DEVELOPME	TRAINING MEAL	16.61
		40503-2615	TRAINING & DEVELOPME	TRAINING MEAL CREDIT	16.61-
	KOHL'S	40503-2435	UNIFORM SERVICE	CLOTHING UNIFORMS	146.95
	CANINE DEVELOPMENT GROUP, IN	40503-2120	CONTRACTUAL SERVICES	SUBSCRIPTION	140.00
	CUMMINS DODGE CHRYSLER JEEP	40503-2045	VEHICLE REPAIR & MAI	STEVENS UNIT	2,388.85
				TOTAL:	9,379.55
POLICE ANIMAL CONTROL	ELK SUPPLY CO INC	40504-2410	OPERATING SUPPLIES	CLOGBUSTER	16.57
	HIGHLAND VETERINARY CLNC	40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	132.70
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	59.20
		40504-2120	CONTRACTUAL SERVICES	SHOTS ON DOODLE	49.90
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	66.35
	C.O.P.S. PRODUCTS LLC	40504-2435	UNIFORM SERVICE	ACO CLOTHING	275.66
	SUTHERLANDS LUMBER & HOME CE	40504-2410	OPERATING SUPPLIES	SPRAYER SPRING SNAPS	48.25
				TOTAL:	648.63
FIRE ADMINISTRATION	AMAZON.COM	40601-2435	UNIFORM SERVICE	RETURN UNIFORM PANTS	29.28-
				TOTAL:	29.28-
FIRE PROTECTION	BALLARD'S OF CLINTON INC	40606-2420	TIRES, BATTERIES, ET	NEW BATTERIES FOR RESCUE	419.90
		40606-2045	VEHICLE REPAIR & MAI	COMMAND 1 OIL CHANGE	44.95
	CLINTON LAUNDRY AND CLEANERS	40606-2111	LAUNDRY RENTALS	MONTHLY MATS ETC	125.76
	ELK SUPPLY CO INC	40606-2410	OPERATING SUPPLIES	PAINT FOR HYDRANTS	24.16
		40606-2410	OPERATING SUPPLIES	PAINT FOR HYDRANTS	36.74
	GALL'S INC	40606-2435	UNIFORM SERVICE	STATION SHOES WINANS	119.99
	OSU FIRE SERVICE TRAINING	40606-2615	TRAINING & DEVELOPME	BLS INSTRUCTOR ONLINE CLAS	100.00
	WISDOM REFRIGERATION, LLC	40606-2470	FACILITIES MAINTENAN	LABOR FOR ENTRY WAY	125.00
	O'REILLY AUTOMOTIVE INC	40606-2421	PARTS - VEHICLE MAIN	MINI BULBS FOR LADDER 11	6.68
		40606-2421	PARTS - VEHICLE MAIN	PUSH RIVET	9.98
	OSFA MUSEUM	40606-2615	TRAINING & DEVELOPME	TRAINING CLASS	1,235.50
	AMAZON.COM	40606-2470	FACILITIES MAINTENAN	STATION SUPPLIES	17.99
		40606-2410	OPERATING SUPPLIES	MEDICAL SUPPLIES	270.27
		40606-2410	OPERATING SUPPLIES	MEDICAL SUPPLIES	270.27
		40606-2435	UNIFORM SERVICE	STATION SHOES 212	147.25

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40606-2470	FACILITIES MAINTENAN	BATTERIES	22.48
		40606-2470	FACILITIES MAINTENAN	PAPER TOWELS	16.00
	NAPA AUTO PARTS ELK CITY	40606-2421	PARTS - VEHICLE MAIN	FUSES AND TOOLS	68.56
	CONSOLIDATED FLEET SERVICES,	40606-2120	CONTRACTUAL SERVICES	AERIAL AND LADDER TESTING	1,911.45
	COUNTRY CHICK DESIGNS	40606-2435	UNIFORM SERVICE	HOODIES FOR RECRUITS	140.00
	SUTHERLANDS LUMBER & HOME CE	40606-2410	OPERATING SUPPLIES	PLYWOOD FOR RESCUE	114.48
		40606-2470	FACILITIES MAINTENAN	SUPPLIES FOR STATION	101.55
	PECINA'S RESTAURANT	40606-2431	MEALS	2025 CUSTER COUNTY CHIEFS	595.81
				TOTAL:	5,924.77
INSPECTION	CLINTON DAILY NEWS	41000-2085	PROFESSIONAL SERVICE	LEGAL NTC PUBLIC NUISANCE	82.00
		41000-2085	PROFESSIONAL SERVICE	LEGAL NTC PUBLIC NUISANCE	34.15
				TOTAL:	116.15
PARKS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.34
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.34
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.34
	ELK SUPPLY CO INC	41108-2410	OPERATING SUPPLIES	LINKS FOR SWINGS PARKS	29.33
		41108-2470	FACILITIES MAINTENAN	SCREWS STRAP HANGR ACME FE	27.27
	WESTERN EQUIPMENT LLC	41108-2422	PARTS-EQUIPMENT MAIN	FILTER SPARK PLUGS JD MOWE	236.31
	WILLIAMS ELECTRIC CO INC	41108-2130	FACILITIES REPAIR	RMV CONDUIT ENGLMAN PRK	231.80
	ATWOODS	41108-2470	FACILITIES MAINTENAN	3 BAR HOLDERS	19.68
		41108-2410	OPERATING SUPPLIES	BAR HOLDERS DRAIN LOCK	46.49
		41108-2410	OPERATING SUPPLIES	FIRE ANT KILLER	37.98
		41108-2410	OPERATING SUPPLIES	TOOLS POWER STRIP CHAIN	134.25
		41108-2410	OPERATING SUPPLIES	HOSE NOZZLE IMPACT SET	448.88
	AMAZON.COM	41108-2405	OFFICE SUPPLIES	OFFICE SUPPLY FOR PARKS	267.53
		41108-2410	OPERATING SUPPLIES	BASKETBALL NETS FIRE HOSE	109.42
		41108-2410	OPERATING SUPPLIES	RFND SHIPPING FIRE HOSE NO	9.29-
		41108-2410	OPERATING SUPPLIES	RFND SHIPPING BASKETBALL N	3.69-
	SUTHERLANDS LUMBER & HOME CE	41108-2410	OPERATING SUPPLIES	8 ANCHOR SHACKLE FOR SWING	33.92
		41108-2410	OPERATING SUPPLIES	PIPE GRIPS AND BULK FASTEN	51.78
		41108-2470	FACILITIES MAINTENAN	LOCK DOOR KNOB BSBLL STORA	80.99
				TOTAL:	1,746.67
SWIMMING POOL	DOLLAR GENERAL CHARGED SA	41109-2460	MISCELLANEOUS	STORAGE CONTAINERS POOL	32.00
	SAM'S CLUB / GECRB	41109-2416	CONCESSION SUPPLIES	CONCESSION SUPPLY FOR POOL	400.48
	LESSERT OKC, INC. dba	41109-2460	MISCELLANEOUS	PIZZA FOR OUR POOL PARTY	192.74
				TOTAL:	625.22
STREETS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41208-2435	UNIFORM SERVICE	CREDIT RETURNED UNIFORMS	118.78-
	ELK SUPPLY CO INC	41208-2470	FACILITIES MAINTENAN	FACILITY MAINT	42.85
		41208-2410	OPERATING SUPPLIES	PARKING SPACE PAINT SUPPL	87.70
	WESTERN EQUIPMENT LLC	41208-2422	PARTS-EQUIPMENT MAIN	LOADER REP	390.33
		41208-2422	PARTS-EQUIPMENT MAIN	LOADER REP	81.84
		41208-2422	PARTS-EQUIPMENT MAIN	MOWER MAINT	329.50
		41208-2410	OPERATING SUPPLIES	4 IN AIR GUN FUEL HOSE MAL	41.73
	MOSER AUTO SUPPLY	41208-2422	PARTS-EQUIPMENT MAIN	SKID STEER	29.72
		41208-2422	PARTS-EQUIPMENT MAIN	SKID STEER	32.40
		41208-2422	PARTS-EQUIPMENT MAIN	SKID STEER	32.40
	WILLIAMS ELECTRIC CO INC	41208-2077	STREET LIGHT REPAIRS	RPR LT FRISCO THAREL	309.48
	WARREN CAT	41208-2422	PARTS-EQUIPMENT MAIN	SKID STEER REP	947.17
		41208-2422	PARTS-EQUIPMENT MAIN	SKID STEER	135.23
	K & S TIRE INC	41208-2420	TIRES, BATTERIES, ET	FLAT REPAIR	17.50

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41208-2420	TIRES, BATTERIES, ET	FLAT REPAIR	51.03
		41208-2420	TIRES, BATTERIES, ET	FLAT REPAIR	17.49
		41208-2420	TIRES, BATTERIES, ET	MOWER MAINT	595.05
		41208-2420	TIRES, BATTERIES, ET	SALES TAX REFUND	1.96-
	ATWOODS	41208-2410	OPERATING SUPPLIES	OPER SUPP	414.95
		41208-2410	OPERATING SUPPLIES	SPRAY EQUIP	249.99
		41208-2410	OPERATING SUPPLIES	USED PCARD IN ERROR	10.90
		41208-2410	OPERATING SUPPLIES	OPER SUPP	67.95
	AMAZON.COM	41208-2405	OFFICE SUPPLIES	OFFICE SUP	95.03
	HARBOR FREIGHT	41208-2410	OPERATING SUPPLIES	SHOP SUPPLIES	593.90
	SUTHERLANDS LUMBER & HOME CE	41208-2470	FACILITIES MAINTENAN	LAKE MAINT	98.96
		41208-2410	OPERATING SUPPLIES	OPER SUPP	99.97
		41208-2410	OPERATING SUPPLIES	OPER SUPP	349.00
		41208-2410	OPERATING SUPPLIES	OPER SUPP	115.96
	BOUNCIE	41208-2120	CONTRACTUAL SERVICES	GPS TRACKING	38.50
				TOTAL:	5,155.79
RECREATION	ALBERT BROTHERS INC	41408-2416	CONCESSIONS FOR RESA	CANDY FOR CONCESSION STAND	548.78
	PEPSI COLA BOTTLING CO, INC	41408-2416	CONCESSIONS FOR RESA	GATORADE SOFTBALL	144.00
	HAC, INC, DBA HOMELAND, UNIT	41408-2416	CONCESSIONS FOR RESA	HOT DOG BUNS FOR CONCESSIO	17.91
		41408-2416	CONCESSIONS FOR RESA	SODA HOT DOG BUNS AND CHIL	244.99
	UNITED SUPERMARKET	41408-2416	CONCESSIONS FOR RESA	POOL CONCESSION	160.05
		41408-2416	CONCESSIONS FOR RESA	SODA FOR CONCESSION	68.95
	WAL-MART STORE 01-0392	41408-2410	OPERATING SUPPLIES	TV FOR CARDIO ROOM	292.88
		41408-2410	OPERATING SUPPLIES	2 50 IN TVS FOR CARDIO ROO	477.42
	RENTOKIL NORTH AMERICA, INC.	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	141.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	81.32
	SAM'S CLUB / GECRB	41408-2416	CONCESSIONS FOR RESA	ACME FACILITY	135.48
	AMAZON.COM	41408-2405	OFFICE SUPPLIES	OFFICE SUPPLY FOR ACME	267.54
	ZANE'S AUTO REPAIR	41408-2421	PARTS-VEHICLE MAINT	OIL CHANGE FILTER CHECK BR	262.45
	SLINGBUNGEE.COM	41408-2615	TRAINING & DEVELOPME	BUNGEE MEMBERSHIP	29.95
				TOTAL:	2,872.72
ABP FIELDS/SPORT PROG	ELK SUPPLY CO INC	41409-2470	FACILITIES MAINTENAN	HANDRAILS AND KEYS	76.91
	WESTERN EQUIPMENT LLC	41409-2410	OPERATING SUPPLIES	CLUTCH AND VBELT	730.89
	SHERWIN-WILLIAMS CO.	41409-2471	FIELD MAINTENANCE	PAINT BASEBALL DUGOUT 1	418.80
	AMAZON.COM	41409-2470	FACILITIES MAINTENAN	WIFI SOCCER BLDG	112.00
	SUTHERLANDS LUMBER & HOME CE	41409-2470	FACILITIES MAINTENAN	SOCCER BLDG	14.25
		41409-2471	FIELD MAINTENANCE	SHEETER SCREWS AND BULK FA	58.49
		41409-2470	FACILITIES MAINTENAN	PAINT MIX CONTAINER	4.79
				TOTAL:	1,416.13
CEMETERY	CLINTON LAUNDRY AND CLEANERS	41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	86.72
	ELK SUPPLY CO INC	41600-2410	OPERATING SUPPLIES	LOCK ENTERY TYLO 2 PAK BB	29.24
		41600-2470	FACILITIES MAINTENAN	SECURITY UPDATE SUPPLIES	35.84
		41600-2470	FACILITIES MAINTENAN	SECURITY UPDATE SUPPLIES	59.33
		41600-2470	FACILITIES MAINTENAN	SECURITY UPDATE SUPPLIES	11.49
	MOSER AUTO SUPPLY	41600-2046	EQUIP REPAIR & MAINT	BATTERY	194.94
	O'REILLY AUTOMOTIVE INC	41600-2422	PARTS - EQUIPMENT MA	BATTERY	20.58
	SPORT CHASSIS AUTO SUPPLY	41600-2410	OPERATING SUPPLIES	INTRLCK TRLR BALL	390.33
	ATWOODS	41600-2410	OPERATING SUPPLIES	BLK GRADE 8 GOLD	2.99
		41600-2410	OPERATING SUPPLIES	LOPPER WASP SPRAY	30.59

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41600-2410	OPERATING SUPPLIES	CAP MALLEABLE GALV	2.39
	AMAZON.COM	41600-2470	FACILITIES MAINTENAN	DVR CAMERAS	314.97
				TOTAL:	1,202.81
FACILITIES MAINTENANCE	BALLARD'S OF CLINTON INC	41700-2045	VEHICLE REPAIR & MAI	KEY 2003 ESCAPE	222.60
	ELK SUPPLY CO INC	41700-2470	FACILITIES MAINTENAN	NUTS BOLTS SCREWS	3.60
		41700-2470	FACILITIES MAINTENAN	NUTS BOLTS SCREWS	8.00
		41700-2465	JANITORIAL SUPPLIES	TRSH CAN SOAP	182.40
	DOLLAR GENERAL CHARGED SA	41700-2465	JANITORIAL SUPPLIES	KLEENEX FEBREEZE	42.71
		41700-2465	JANITORIAL SUPPLIES	TRASH CANS SOCCER BLDG	65.70
	AT&T	41700-2005	TELEPHONE	VOICE OVER TELEPHONE	545.97
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	504.66
	HAC, INC, DBA HOMELAND, UNIT	41700-2410	OPERATING SUPPLIES	WATER	19.98
	GUARDIAN SECURITY SYSTEMS, I	41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING LIBRARY	40.41
		41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING ES ACAD	37.34
	AT&T MOBILTY	41700-2005	TELEPHONE	FIRSTNET WIRELESS	103.85
		41700-2005	TELEPHONE	FIRSTNET WIRELESS	120.12
	RENTOKIL NORTH AMERICA, INC.	41700-2120	CONTRACTUAL SERVICES	PEST CONTROL SR BLDG	78.14
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CITY HALL	88.74
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	152.00
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV	173.78
	SHRED-IT USA INC.	41700-2120	CONTRACTUAL SERVICES	PAPER RECYCLING	100.00
	AMAZON.COM	41700-2470	FACILITIES MAINTENAN	CITY HALL SWITCH BATTERY R	19.74
		41700-2470	FACILITIES MAINTENAN	CITYHALL FIBER TO PD	64.20
	VERIZON	41700-2020	DATA PROCESSING	GENERAL FUND DATA	800.20
	EMPIRE PAPER	41700-2465	JANITORIAL SUPPLIES	SANI NPKN DSPSLS	318.80
		41700-2465	JANITORIAL SUPPLIES	SOAP FOAM CITRUS	159.63
		41700-2465	JANITORIAL SUPPLIES	MOP HANDLE	19.18
		41700-2470	FACILITIES MAINTENAN	TLT BWL CLNR	101.02
		41700-2465	JANITORIAL SUPPLIES	DISPL TWL DISP SKN BLUE	250.00
		41700-2470	FACILITIES MAINTENAN	DEOD MTR CAN LINERS	359.20
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	414.82
				TOTAL:	4,996.79

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ACME BRICK PARK	WEBSTAURANT STORE	41408-3035	IMPROVEMENTS OTHER T	REFRIGERATOR SOCCER BLDG	1,654.00
				TOTAL:	1,654.00

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

3 September 2025

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

Dear Mr. Johnston and members of the City Council,

I am writing in regards to the Clinton High School 2025 Football Homecoming Parade.

We would like to have the parade on **Friday, October 31st at 3:30 pm.**

If this date and time are agreeable, we humbly ask for you to block off 5th through 10th streets along Frisco Ave. for the 2025 CHS Football Homecoming Parade.

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

Best,

Brittany Miller
2130 Gary Blvd.
Clinton, OK 73601
(580) 323-1230 ext. 5421
brittany.miller@clintonokschools.org

Clinton
Hub City of Western Oklahoma

CITY OF CLINTON
PARADE PERMIT APPLICATION

A PERSON DESIRING A PARADE PERMIT SHALL FILE AN APPLICATION WITH THE CHIEF OF POLICE ON FORMS PROVIDED BY SUCH OFFICER. SUCH APPLICATION SHALL BE FILED NOT LESS THAN SEVEN (7) DAYS NOR MORE THAN TEN (10) DAYS BEFORE THE DATE ON WHICH IT IS PROPOSED TO CONDUCT PARADE.

THE CHIEF OF POLICE, WHERE GOOD CAUSE IS SHOWN THEREFORE, SHALL HAVE THE AUTHORITY TO CONSIDER ANY APPLICATION HEREUNDER WHICH IS FILED LESS THAN SEVEN (7) OR MORE THAN TEN (10) DAYS BEFORE THE DATE SUCH PARADE IS PROPOSED TO BE CONDUCTED.

1.) NAME Ashley Kelley
ADDRESS 2130 W. Gary Blvd
TELEPHONE NUMBER 580-445-6553

2.) ORGANIZATION, OR BEHALF OF
CHS Homecoming

3.) PARADE CHAIRMAN
NAME Ashley Kelley
ADDRESS 2130 W. Gary Blvd
TELEPHONE NUMBER 580-445-6553

4.) DATE OF PARADE Oct. 31, 2025
START TIME OF PARADE 3:30pm END TIME OF PARADE 4:30pm

5.) ROUTE OF TRAVEL Frisco Ave
START POINT 10th & Frisco END POINT 5th & Frisco

6.) APPROXIMATE NUMBER OF PERSONS, ANIMALS AND VEHICLES WHICH CONSTITUTE SUCH PARADE 200-300
DESCRIPTION OF ANIMALS Horses
DESCRIPTION OF VEHICLE Cars, trucks, trailers, golf carts, gaters, rangers

7.) PORTION OF THE WIDTH OF THE STREETS PURPOSED TO BE TRAVEL All of the Street

8.) ASSEMBLY LOCATION FOR SUCH PARADE In front of Methodist Church on Frisco & 2-3 blocks West on Frisco
9.) THE TIME UNITS OF THE PARADE WILL BEGIN TO ASSEMBLE 2:30 AM/PM

10.) THE INTERVAL OF SPACE TO BE MAINTAINED BETWEEN UNITS OF SUCH PARADE 7-8 FT.

11.) IF THE PARADE IS DESIGNED TO BE HELD BY, AND ON BEHALF OF OR FOR, ANY PERSON OTHER THAN THE APPLICANT, THE APPLICANT FOR SUCH PERMIT SHALL FILE WITH THE CHIEF OF POLICE AND COMMUNICATION IN WRITING FROM THE PERON PROPOSING TO HOLD THE PARADE, AUTHORIZING THE APPLICANT TO APPLY FOR THE PERMIT ON HIS BEHALF.

12.) ANY ADDITIONAL INFORMATION WHICH THE CHIEF OF POLICE SHALL FIND REASONABLY NECESSARY TO A FAIR DETERMINATION AS TO WHETHER A PERMIT SHOULD BE ISSUED.(1991 CODE § 21-244)