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, PUBLIC WORKS AUTHORITY, AND SOLID WASTE AUTHORITY
TUESDAY, NOVEMBER 3, 2026 AT 5:30 PM
COUNCIL CHAMBERS

AGENDA

Source listing: 11/03/2026 Meeting
Original source: http://agendas.clintonok.gov/2026/2026-11-03-regular-meeting-rm/index.html

1. Call to Order

2. Opening - Prayer and Pledge of Allegiance

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

A. AIRPORT AUTHORITY

1. Minutes of October 6, 2026 Regular Meeting
2. Claims
3. Acknowledgement of Financial Statement for the Month Ending September 30, 2026
4. Change order No. 3 in the Amount of $ 5,308.69 AIP 3-40-0021-022-2025, AIG3-40-0021-023-2025, ODAA CLK -26H-FS for Installation of Lights and Switch in T-Hangar #5 and #10
5. Pay Application No. 9 Scott Selsor Construction, LLC Construct Hangars AIP 3-40-0021-022-2025, AIG3-40-0021-023-2025, ODAA CLK -26H-FS in the amount of $122,480.39.

B. PUBLIC WORKS AUTHORITY

1. Minutes of October 6, 2026 Regular Meeting
2. Claims

3. Acknowledgement of Financial Statement for the Month Ending September 30, 2026

C. SOLID WASTE AUTHORITY

1. Minutes of October 20, 2026 Regular Meeting
2. Claims
3. Acknowledgement of Financial Statement for the Month Ending

4. Discussion, Consideration, and Possible Action Regarding:
5. New Business (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):
6. Council Comments
7. Manager's Comments
8. Audience Participation (According to Audience Participation Decorum Guidelines at Clinton City Council Public Meetings effective: 2/14/2017)
9. Adjourn
10. Opening- Prayer and Pledge of Allegiance

Filed this 26th day of October 2026, Posted on the lobby bulletin board October 26, 2026, at 4:30 p.m. by Amy Jones, City Clerk.

A REGULAR MEETING OF CLINTON AIRPORT AUTHORITY MINUTES
TUESDAY, OCTOBER 6, 2026, 5:30 P.M.

A regular meeting of the Chairman and Trustees of the Clinton Airport Authority City of Clinton, Oklahoma, Custer County, was held in the Council Chambers on Tuesday, October 6, 2026, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on October 2, 2026, at 9:00 a.m.

Chairman David Berrong called the meeting to order at 5:32 p.m.

TRUSTEES PRESENT: David Berrong, Erin Adams, Ernie Dowdell
TRUSTEES ABSENT: Art Lloyd, Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Sean Stephens, Kyra Huckabay, Shiann Dawson
OTHERS: Gene McCullough, Fayne Sawatzky, Lynn Maloy, Bobby Stewart, Brooks Red, Norma Vincent, Perry Adams, Kent Miller, Dillon Mach, Aaron Hunter, Sherri Griffin, Kevin Rother, Brett Johnson, Mart Tisdal and Others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of September 1, 2026

B. Claims

C. Acknowledgement of Financial Statement for the Month Ending August 31, 2026

D. Change order No. 2 in the Amount of $37,946.06 AIP 3-40-0021-022-2025, AIG3-40-0021-023-2025, ODAA CLK -26H-FS for Pier Removal and Soil Stabilization at T-Hangar

E. Pay Application No.8 Scott Selsor Construction, LLC Construct Hangars AIP 3-40-0021-022-2025, AIG3-40-0021-023-2025, ODAA CLK -26H-FS in the amount of $ 9,907.21.

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

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

Aye: David Berrong, Erin Adams and Ernie Dowdell

Nay: None

Absent: Art Lloyd and Ernesto Villanueva

Chairman David Berrong declared the motion carried.

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

None

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

None

AGENDA ITEM NO. 6: COUNCIL COMMENTS

None

AGENDA ITEM NO. 7: MANAGER'S COMMENTS

City Manager Johnston stated that we will have the final inspection of the new hangars in the next week or so.

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

None

AGENDA ITEM NO. 9: ADJOURN

Moved by Trustee Ernie Dowdell and seconded by Trustee Erin Adams to adjourn the meeting.

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

Aye:, Erin Adams, Ernie Dowdell, David Berrong

Nay: None

Absent: Art Lloyd and Ernesto Villanueva

Chairman David Berrong declared the motion carried.

Chairman declared the meeting adjourned at 5:33 p.m.

_____

Date Approved

_____

David Berrong, Chairman

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	OK MUN. ASSURANCE GROUP	42700-2033	FLEET INSURANCE	GEN LIAB/FLEET INS 26/27	814.50
	WESTERN OKLA AVIATION,LLC	42700-2142	MGMT FEE/FBO CONTRAC	FBO AGREEMENT 7/26 - 6/27	8,377.59
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	245.09
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,551.47
	STANDLEY SYSTEMS, LLC	42700-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	39.61
	PARKHILL SMITH & COOPER, INC	42700-3035	IMPROVEMENTS OTHER T	AMEND #10 CONSTR HANGARS	3,900.00
		42700-3035	IMPROVEMENTS OTHER T	AMEND #10 CONSTR HANGARS	3,900.00
		42700-3035	IMPROVEMENTS OTHER T	AMEND #11 CONST HANGARS	5,400.00
		42700-3035	IMPROVEMENTS OTHER T	AMEND #11 CONST HANGARS	3,150.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	206.88
				TOTAL:	27,585.14

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.00
	RENTOKIL NORTH AMERICA, INC.	42700-2120	CONTRACTUAL SERVICES	PEST CONTROL AIRPORT	148.00
	QUALITY FENCE COMPANY, INC	42700-2130	FACILITIES REPAIR	REPAIR BLACK GATE	1,103.44
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
				TOTAL:	1,350.22

CHANGE ORDER

Project: Construct Hangars AIP 3-40-0021-022-2025, AIG 3-40-0021-023-2025, ODAA CLK-26H-FS	**Change Order No.** **3**
Project Description: Construct T-Hangar and Box Hangar	
Requested Changes & Reasons: Installation of 2 Lights and Switch in T-Hangars #5 and #10	
LOCATION: Clinton Regional Airport, Clinton, OK	

The above will necessitate the following changes in quantities and estimates, which will be shown as overruns and underruns on future progressive estimates and vouchers.

Item	Description	Quantity	Unit Price $	Amount $	Days Req'd
CO3-1	(see attached breakdown)	1 LS		5,308.69	0 CD
	Total this Change Order			5,308.69	0 CD
	Existing Contract			1,728,632.64	194 CD
	New Contract			$ 1,733,941.33	194 CD

The prices for additional items have been compared with other contract prices and are fair for the amount of work involved.

10/27/2026
Date

Jane Cole Bond
Parkhill

Approved by the City of Clinton this _____ day of _____, 2026

David Berrong, Mayor

We, **Scott Selsor Construction, LLC** contractor on the above project, do hereby agree to a net increase in the contract of **$ 5,308.69** and **0 Calendar** days as full compensation for making the above changes in accordance with the governing specifications.

Scott Selsor Construction, LLC

Scott Selsor

Subscribed and sworn before me this 22nd day of October, 2026.

My Commission Expires:
July 27 2030

Allyson Edgar
Notary Public

ALLYSON EDGAR
Notary Public - State of Oklahoma
Commission Number 26007632
My Commission Expires Jul 27, 2030

SELSOR CONSTRUCTION, LLC
301 S. 8TH STREET
WEATHERFORD, OK 73096

September 17, 2026

City of Clinton
415 Gary Blvd.
Clinton, OK 73601

RE: Request for Change Order
Project: ODAA CLK-26H-FS – T-Hangar

We hereby request a change order for the installation of 2 lights and switch in T-hangars #5 and #10 as per ODAA inspection

Culver Electric	$4,826.08
OHP	$ 482.61
Total	$5,308.69

*Alt pricing for daisy chaining of 2 lights on existing switch $4,208.16

Scott Selsor
Submitted by

Accepted by

Change Order No. 3

Construct Hangars
AIP 3-40-0021-022-2025, AIG 3-40-0021-023-2025, ODAA CLK-26H-FS
Clinton Regional Airport, Clinton OK

Item	Description	Unit Price $	Unit	Original Contract		Change Order No. 1		Change Order No. 2		Change Order No. 3		Final Contract	
				Quantity	Amount $	Quantity	Amount $	Quantity	Amount $	Quantity	Amount $	Quantity	Amount $
1	MOBILIZATION	$ 100,000.00	LS	1	$ 100,000.00		$ -		$ -		$ -	1	$ 100,000.00
2	LOW PROFILE FLAG AND FLASHER BARRICADES	$ 3,500.00	LS	1	$ 3,500.00		$ -		$ -		$ -	1	$ 3,500.00
3	TEMPORARY EROSION CONTROL	$ 7,500.00	LS	1	$ 7,500.00		$ -		$ -		$ -	1	$ 7,500.00
4	REMOVE AND DISPOSE OF TREES	$ 1,500.00	EA	6	$ 9,000.00		$ -		$ -		$ -	6	$ 9,000.00
5	DEMOLISH EXISTING FOUNDATION, CONCRETE SLAB, HANGAR DOOR TRACKS	$ 24,750.00	LS	1	$ 24,750.00		$ -		$ -		$ -	1	$ 24,750.00
6	DEMOLISH EXISTING ASPHALT	$ 12.05	SY	530	$ 6,386.50		$ -		$ -		$ -	530	$ 6,386.50
7	UNCLASSIFIED EXCAVATION USED AS EMBANKMENT	$ 195.00	CY	130	$ 25,350.00		$ -		$ -		$ -	130	$ 25,350.00
8	OFF-SITE BORROW	$ 22.00	CY	350	$ 7,700.00		$ -		$ -		$ -	350	$ 7,700.00
9	REMOVE, STOCKPILE, AND REPLACE TOPSOIL (6 INCHES THICK)	$ 50.00	CY	330	$ 16,500.00		$ -		$ -		$ -	330	$ 16,500.00
10	TRIAXIAL GEOGRID	$ 11.80	SY	560	$ 6,608.00		$ -		$ -		$ -	560	$ 6,608.00
11	56' X 56' BOX HANGAR	$ 405,733.00	LS	1	$ 405,733.00		$ -		$ -		$ -	1	$ 405,733.00
12	231' X 51' T-HANGAR	$ 874,802.00	LS	1	$ 874,802.00		$ -		$ -		$ -	1	$ 874,802.00
13	6" CRUSHED AGGREGATE BASE COURSE	$ 69.50	SY	560	$ 38,920.00		$ -		$ -		$ -	560	$ 38,920.00
14	CLASS AA CONCRETE SURFACE COURSE (CONCRETE APRON)	$ 124.54	SY	390	$ 48,570.60		$ -		$ -		$ -	390	$ 48,570.60
15	CLASS AA CONCRETE SURFACE COURSE (CONCRETE DRIVE)	$ 182.02	SY	130	$ 23,662.60		$ -		$ -		$ -	130	$ 23,662.60
16	SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED	$ 8.43	SY	830	$ 6,996.90		$ -		$ -		$ -	830	$ 6,996.90
17	MODIFY EXISTING FENCE	$ 6,500.00	LS	1	$ 6,500.00		$ -		$ -		$ -	1	$ 6,500.00
CO1-1	ELECTRIC RELOCATION	$ 19,296.98	LS		$ -	1	$ 19,296.98		$ -		$ -	1	$ 19,296.98
CO1-2	SEWER LATERAL MODIFICATION	$ 16,500.00	LS		$ -	1	$ 16,500.00		$ -		$ -	1	$ 16,500.00
CO1-3	RELOCATE 8" WATERLINE	$ 30,250.00	LS		$ -	1	$ 30,250.00		$ -		$ -	1	$ 30,250.00
CO1-4	REMOBILIZATION DUE TO UTILITY RELOCATIONS	$ 12,160.00	LS		$ -	1	$ 12,160.00		$ -		$ -	1	$ 12,160.00
CO2-1	PIER REMOVAL AND SOIL STABILIZATION AT T-HANGAR	$ 37,946.06	LS		$ -		$ -	1	$ 37,946.06		$ -	1	$ 37,946.06
CO3-1	INSTALLATION OF 2 LIGHTS AND SWITCH	$ 5,308.69	LS		$ -		$ -			1	$ 5,308.69	1	$ 5,308.69
Total					$1,612,479.60		$78,206.98		$37,946.06		$5,308.69		$1,733,941.33

Original Contract	**$1,612,479.60**
Change Order No. 1	**$78,206.98**
Change Order No. 2	**$37,946.06**
Change Order No. 3	**$5,308.69**
Final Contract	**$1,733,941.33**

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF 2 PAGES

TO OWNER:
City of Clinton
PO Drawer 1177
Clinton, Oklahoma 73601
FROM CONTRACTOR:
Scott Selsor Construction, LLC
301 S. 8th St
Weatherford, Oklahoma 73096
CONTRACT FOR:
Construct Hangars

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

VIA ENGINEER: Parkhill

APPLICATION NO: 9

PERIOD TO: 10/20/26

PROJECT NOS:

CONTRACT DATE: 7/15/25

Distribution to:
- [X] OWNER
- [X] ENGINEER
- [X] CONTRACTOR
- [ ]
- [ ]

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM		$ 1,612,479.60
2. Net change by Change Orders		$ 116,153.04
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 1,728,632.64
4. TOTAL COMPLETED & STORED TO DATE		$ 1,728,632.64
5. RETAINAGE:		
a. 5 % of Completed Work	$ 0.00	
b. 5 % of Stored Material	$ 0.00	
Total Retainage		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 1,728,632.64
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 1,606,152.25
8. CURRENT PAYMENT DUE		$ 122,480.39
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$78,206.98	
Total approved this Month	$37,946.06	
TOTALS	$116,153.04	$0.00
NET CHANGES by Change Order	$116,153.04	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Scott Selsor Date: 10-22-26

State of: Oklahoma County of: Custer
Subscribed and sworn to before me this 22nd day of October
Notary Public: Allyson Edgar
My Commission expires: July 27th 2030

ALLYSON EDGAR
Notary Public - State of Oklahoma
Commission Number 26007632
My Commission Expires Jul 27, 2030

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 122,480.39

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

By: Jane Cole Bond Date: 10/27/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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

PAY REQUEST NO: 9
DATE: 10/20/2026

Clinton Regional Airport

For Period Ending: 10/20/2026

Item	Description	Contract Quantity		Contract Unit Price $	Contract Amount $	Total Work Completed Quantity	Total Work Completed Amount $	Amount Less Retainage $	Quantity Remaining
Base Bid									
1	MOBILIZATION	1	LS	$ 100,000.00	$ 100,000.00	1.00	$ 100,000.00	$ 95,000.00	0.00
2	LOW PROFILE FLAG AND FLASHER BARRICADES	1	LS	$ 3,500.00	$ 3,500.00	1.00	$ 3,500.00	$ 3,325.00	0.00
3	TEMPORARY EROSION CONTROL	1	LS	$ 7,500.00	$ 7,500.00	1.00	$ 7,500.00	$ 7,125.00	0.00
4	REMOVE AND DISPOSE OF TREES	6	EA	$ 1,500.00	$ 9,000.00	6.00	$ 9,000.00	$ 8,550.00	0.00
5	DEMOLISH EXISTING FOUNDATION, CONCRETE SLAB, HANGAR DOOR TRACKS	1	LS	$ 24,750.00	$ 24,750.00	1.00	$ 24,750.00	$ 23,512.50	0.00
6	DEMOLISH EXISTING ASPHALT	530	SY	$ 12.05	$ 6,386.50	530.00	$ 6,386.50	$ 6,067.18	0.00
7	UNCLASSIFIED EXCAVATION USED AS EMBANKMENT	130	CY	$ 195.00	$ 25,350.00	130.00	$ 25,350.00	$ 24,082.50	0.00
8	OFF-SITE BORROW	350	CY	$ 22.00	$ 7,700.00	350.00	$ 7,700.00	$ 7,315.00	0.00
9	REMOVE, STOCKPILE, AND REPLACE TOPSOIL (8 INCHES THICK)	330	CY	$ 50.00	$ 16,500.00	330.00	$ 16,500.00	$ 15,675.00	0.00
10	TRIAXIAL GEOGRID	560	SY	$ 11.80	$ 6,608.00	560.00	$ 6,608.00	$ 6,277.60	0.00
11	68' X 56' BOX HANGAR	1	LS	$ 405,733.00	$ 405,733.00	1.00	$ 405,733.00	$ 385,446.35	0.00
12	231' X 51' T-HANGAR	1	LS	$ 874,802.00	$ 874,802.00	1.00	$ 874,802.00	$ 831,061.90	0.00
13	6" CRUSHED AGGREGATE BASE COURSE	560	SY	$ 69.50	$ 38,920.00	560.00	$ 38,920.00	$ 36,974.00	0.00
14	CLASS AA CONCRETE SURFACE COURSE (CONCRETE APRON)	390	SY	$ 124.54	$ 48,570.60	390.00	$ 48,570.60	$ 46,142.07	0.00
15	CLASS AA CONCRETE SURFACE COURSE (CONCRETE DRIVE)	130	SY	$ 182.02	$ 23,662.60	130.00	$ 23,662.60	$ 22,479.47	0.00
16	SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED	830	SY	$ 8.43	$ 6,996.90	830.00	$ 6,996.90	$ 6,647.06	0.00
17	MODIFY EXISTING FENCE	1	LS	$ 6,500.00	$ 6,500.00	1.00	$ 6,500.00	$ 6,175.00	0.00
CO1-1	ELECTRIC RELOCATION	1	LS	$ 19,296.98	$ 19,296.98	1.00	$ 19,296.98	$ 18,332.13	0.00
CO1-2	SEWER LATERAL MODIFICATION	1	LS	$ 16,500.00	$ 16,500.00	1.00	$ 16,500.00	$ 15,675.00	0.00
CO1-3	RELOCATE 8" WATERLINE	1	LS	$ 30,250.00	$ 30,250.00	1.00	$ 30,250.00	$ 28,737.50	0.00
CO1-4	REMOBILIZATION DUE TO UTILITY	1	LS	$ 12,160.00	$ 12,160.00	1.00	$ 12,160.00	$ 11,552.00	0.00
CO2-1	PIER REMOVAL AND SOIL STABILIZATION AT T-HANGAR	1	LS	$ 37,946.06	$ 37,946.06	1.00	$ 37,946.06	$ 36,048.76	0.00
TOTAL-Base Bid					**$1,728,632.64**		**$1,728,632.64**	**$1,642,201.01**	

TOTAL WORK TO DATE:	**$1,728,632.64**
LESS RETAINAGE @ 5%:	**$0.00**
LESS PREVIOUS PAYMENTS RECOMMENDED:	**$1,606,152.25**
PAYMENT RECOMMENDED THIS ESTIMATE:	**$122,480.39**

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

Approved By:

Jane Cole Bond — 10/27/2026

Parkhill **Date**

Item #	Description	Estimated Quantity	Estimated Amount	Billed to Date Quantity	Billed to Date Amount	Remaining Quantity
1	Mobilization	1.00	$100,000.00	1	$100,000.00	0.00
2	Low Profile Flag and Flasher Barricades	1.00	$3,500.00	1	$3,500.00	0.00
3	Temporary Erosion Control	1.00	$7,500.00	1	$7,500.00	0.00
4	Remove and Dispose of Trees	6.00	$9,000.00	6	$9,000.00	0.00
5	Demolish Existing Foundation, Concrete Slab, Hangar Door	1.00	$24,750.00	1	$24,750.00	0.00
6	Demolish Existing Asphalt	530.00	$6,386.50	530	$6,386.50	0.00
7	Unclassified Excavation Used as Embankment	130.00	$25,350.00	130	$25,350.00	0.00
8	Off-Site Borrow	350.00	$7,700.00	350	$7,700.00	0.00
9	Remove, Stockpile, and Replace Topsoil (8 Inches Thick)	330.00	$16,500.00	330	$16,500.00	0.00
10	Triaxial Geogrid	560.00	$6,608.00	560	$6,608.00	0.00
11	68' x 56' Box Hangar	1.00	$405,733.00			
	Permitting, Plans and Bonding	1.00	$10,000.00	1	$10,000.00	0.00
	Engineering and Testing	1.00	$10,500.00	1	$10,500.00	0.00
	Building Pad and Dirt Work	1.00	$10,000.00	1	$10,000.00	0.00
	Footings and Slab	1.00	$74,000.00	1	$74,000.00	0.00
	Metal Building	1.00	$96,000.00	1	$96,000.00	0.00
	Metal Building Erection	1.00	$46,000.00	1	$46,000.00	0.00
	HMF and Doors	1.00	$3,500.00	1	$3,500.00	0.00
	Insulation and Coating	1.00	$49,000.00	1	$49,000.00	0.00
	Electrical	1.00	$40,000.00	1	$40,000.00	0.00
	Higher Power Doors	1.00	$38,000.00	1	$38,000.00	0.00
	Painting	1.00	$4,200.00	1	$4,200.00	0.00
	Clean Up, Dumpsters, Toilets	1.00	$6,533.00	1	$6,533.00	0.00
	Supervision	1.00	$18,000.00	1	$18,000.00	0.00
12	231' x 51' T-Hangar	1.00	$874,802.00			
	Permitting, Plans and Bonding	1.00	$18,500.00	1	$18,500.00	0.00
	Engineering and Testing	1.00	$10,500.00	1	$10,500.00	0.00
	Building Pad and Dirt Work	1.00	$10,000.00	1	$10,000.00	0.00
	Footings and Slab	1.00	$198,000.00	1	$198,000.00	0.00
	Metal Building	1.00	$340,000.00	1	$340,000.00	0.00
	Metal Building Erection	1.00	$188,000.00	1	$188,000.00	0.00
	HMF and Doors	1.00	$4,000.00	1	$4,000.00	0.00
	Insulation and Coating	1.00	$10,000.00	1	$10,000.00	0.00
	Electrical	1.00	$60,000.00	1	$60,000.00	0.00
	OH Doors	1.00	$8,000.00	1	$8,000.00	0.00
	Painting	1.00	$3,000.00	1	$3,000.00	0.00
	Clean Up, Dumpsters, Toilets	1.00	$6,802.00	1	$6,802.00	0.00
	Supervision	1.00	$18,000.00	1	$18,000.00	0.00
13	6" Crushed Aggregate Base Course	560.00	$38,920.00	560	$38,920.00	0.00
14	Class AA Concrete Surface Course (Concrete Apron)	390.00	$48,570.60	390	$48,570.60	0.00
15	Class AA Concrete Surface Course (Concrete Drive)	130.00	$23,662.60	130	$23,662.60	0.00
16	Solid Slab Sodding and Watering Until Established	830.00	$6,996.90	830	$6,996.90	0.00
17	Modify Existing Fence	1.00	$6,500.00	1	$6,500.00	0.00
CO1-1	Electric Relocation	1.00	$19,296.98	1	$19,296.98	0.00
CO1-2	Sewer Lateral Modification	1.00	$16,500.00	1	$16,500.00	0.00
CO1-3	Relocate 8" Waterline	1.00	$30,250.00	1	$30,250.00	0.00
CO1-4	Remobilization Due to Utility Relocations	1.00	$12,160.00	1	$12,160.00	0.00
CO2-1	Pier Removal and Soil Stabilization at T-Hangar	1.00	$37,946.06	1	$37,946.06	0.00
	Totals:		$1,728,632.64		$1,728,632.64	

Box Hangar Total to Date:	$405,733.00
Percentage of Box Hangar Complete:	100.00%
T-Hangar Total to Date:	$874,802.00
Percentage of T-Hangar Complete:	100.00%

AFFIDAVIT FOR PAYMENT OF $1,000.00 OR MORE

STATE OF Oklahoma)
) SS.
COUNTY OF Custer)

Undersigned Contractor, lawful age, first duly sworn on oath, says this invoice/claim is true and correct. Affiant further states (work, services, or materials) as shown by this invoice/claim have been completed or supplied in accordance with Plans, Specifications, orders, or requests furnished affiant. Affiant further states (s)he made no payment directly/indirectly to any elected official, officer, or employee of the State of Oklahoma, and county or local subdivision of state, money, or any other thing of value to obtain payment.

Scott Nelson
(Contractor, Supplier, or Engineer)

Subscribes and sworn to before me this 22nd day of October, 2026.

Allyson Edgar
(Notary Public, Clerk, or Judge)

My Commission Expires July 27th, 2030.

ALLYSON EDGAR
Notary Public - State of Oklahoma
Commission Number 26007632
My Commission Expires Jul 27, 2030

Note:
Attach a copy of this Affidavit to any invoice submitted by Architect, Contractor, Engineer, or Supplier for material of $1,000.00 or more.

A REGULAR MEETING OF CLINTON PUBLIC WORKS AUTHORITY MINUTES
TUESDAY, OCTOBER 6, 2026, 5:30 P.M.

A regular meeting of the Chairman and Trustees of the Clinton Public Works Authority City of Clinton, Oklahoma, Custer County, was held in the Council Chambers on Tuesday, October 6, 2026, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on October 2, 2026, at 9:00 a.m.

Chairman David Berrong called the meeting to order at 5:36 p.m.

TRUSTEES PRESENT: David Berrong, Erin Adams, Ernie Dowdell
TRUSTEE ABSENT: Art Lloyd, Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Sean Stephens, Kyra Huckabay, Shiann Dawson
OTHERS: Gene McCullough, Fayne Sawatzky, Lynn Maloy, Bobby Stewart, Brooks Red, Norma Vincent, Perry Adams, Kent Miller, Dillon Mach, Aaron Hunter, Sherri Griffin, Kevin Rother, Brett Johnson, Mart Tisdal and Others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

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

A. **Minutes of September 15, 2026 Regular Meeting**
B. **Claims**
C. **Acknowledgement of Financial Statement for the Month Ending August 31, 2026**

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

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

Aye: Erin Adams, Ernie Dowdell, and David Berrong

Nay: None

Absent: Art Lloyd and Ernesto Villanueva

Chairman David Berrong declared the motion carried.

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

A. Interceptor Lift Station Site Clearing

Gene McCullough, Public Works Director, presented three quotes for the site clearing of the interceptor lift station site at the former sewer plant in preparation for the construction and repairs to the 27-inch Sanitary Sewer line. He stated that he received quotes from Johnny Dixon, Lonehickory, and David Fawver. The lowest estimated for excavation and clearing of the site was from Johnny Dixion at $38,500. It was Director McCullough recommendation to accept the low bid and move forward with the clearing of the site to help expedite the project.

Motion was made by Trustee Dowdell and seconded by Trustee Adams to approve the estimate from Johnny Dixon as presented to the Public Works Authority for the Interceptor Lift Station Site Clearing in the amount of $38,500.

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

Aye: Erin Adams, Ernie Dowdell, and David Berrong

Nay: None

Absent: Art Lloyd and Ernesto Villanueva

Chairman David Berrong declared the motion carried.

B. Emergency Repairs to 27-Inch Sanitary Sewer

Gene McCullough, Public Works Director, reported that bypass pumping began on the 27 in sanitary sewer line and will most likely continue until the project is completed. The plans for the project have been submitted to DEQ, and we are awaiting their response.

Information only.

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

None

AGENDA ITEM NO. 6: COUNCIL COMMENTS

None

AGENDA ITEM NO. 7: MANAGER'S COMMENTS

None

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

None

AGENDA ITEM NO. 9: ADJOURN

Moved by Trustee Ernie Dowdell and seconded by Trustee Erin Adams to adjourn the meeting.

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

Aye: Erin Adams, Ernie Dowdell, and David Berrong

Nay: None

Absent: Art Lloyd and Ernesto Villanueva

Chairman David Berrong declared the motion carried.

Chairman declared the meeting adjourned 5:41 p.m.

_____

Date Approved

_____

David Berrong, Chairman

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 AUG26	16.00
		2307	DUE TO OK.GOV/CC TRA	PORTAL CHARGES CC SEPT26	17.00
	BANCFIRST	1115	CASH - OWRB BOND ACC	MNTHLY OWRB SERIES 2025C B	26,897.26
		1122	CASH - BOND ACCT 201	PAYMENT TO 2014 PWA BOND A	145,452.60
		1122	CASH - BOND ACCT 201	MONTHLY TRUSTEE FEE	166.67
				TOTAL:	172,549.53
WATER ADMINISTRATION	FOSS RESERVOIR M.C.D.	40701-2210	FOSS ASSESSMENT	MONTHLY ASSESSMENT PER AGR	121,314.73
	MIDWEST FARMERS INC	40701-2425	FUEL, OIL, ETC.	FUEL USE	313.93
	OK MUN. ASSURANCE GROUP	40701-2030	LIABILITY INSURANCE	GEN LIAB/FLEET INS 26/27	6,734.48
		40701-2033	FLEET INSURANCE	GEN LIAB/FLEET INS 26/27	2,600.50
	STANDLEY SYSTEMS, LLC	40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	227.60
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASE PER AGR	21,913.50
	U.S. STERLING, LLC	40701-2135	BANK SERVICE FEES/ME	INVEST FEE SEC STATE BANK	50.00
		40701-2135	BANK SERVICE FEES/ME	INVEST FEE FREEDOM NW CRED	74.50
	RAILWAY AUDITING & MANAGEMEN	40701-2110	RENTAL CHARGES	LEASE #36815/EASEMENT #96P	2,635.67
				TOTAL:	155,864.91
WATER MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	200.90
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	316.81
		40708-2075	ELECTRIC CHARGES	N WELL	37.60
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	48.06
	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	30.21
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	45.78
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,255.12
		40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	10,099.16
	CORE & MAIN LP	40708-2410	OPERATING SUPPLIES	BLUE PAINT SADDLE AND BALL	1,163.52
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	689.15
	AV WATER TECHNOLOGIES, INC	40708-3015	WATER METERS	DIEHL AMI METER PILOT	17,502.75
		40708-3015	WATER METERS	HYDRUS METERS	2,530.60
				TOTAL:	33,919.66
WATER TREATMENT	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	828.57
		40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,559.50
	WATER TECH, INC	40710-2440	CHEMICALS	AMMONIUM SULFATE WPT	4,298.60
	WRIGHT WATER CORP	40710-2120	CONTRACTUAL SERVICES	WTR/WWTP/ROP MAINT AGREE	30,983.84
	STRYKER INTEGRATED SOLUTIONS	40710-2120	CONTRACTUAL SERVICES	SWTP FIRE MONITORING & INS	760.00
				TOTAL:	39,430.51
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	35.70
	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	4,404.51
	WORTH HYDROCHEM OF OKLAHOMA,	40715-2046	EQUIP REPAIR & MAINT	RPR TRAIN 5 ACTUATOR	777.24
	WRIGHT WATER CORP	40715-2120	CONTRACTUAL SERVICES	WTP/WWTP/ROP OPER & MAINT	30,983.83
				TOTAL:	36,201.28
WASTEWATER ADMINISTRAT	OK MUN. ASSURANCE GROUP	40801-2030	LIABILITY INSURANCE	GEN LIAB/FLEET INS 26/27	6,734.48
		40801-2033	FLEET INSURANCE	GEN LIAB/FLEET INS 26/27	759.00
	CITY OF CLINTON	40801-2060	WATER CHARGES	WATER RV SEWER DUMP SITE	54.04
		40801-2065	SEWER CHARGES	SEWER RV SEWER DUMP SITE	25.26
		40801-2460	MISCELLANEOUS	FEES RV SEWER DUMP SITE	10.70
	U.S. STERLING, LLC	40801-2135	BANK SERVICE FEES	INVEST FEE SEC STATE BANK	50.00
		40801-2135	BANK SERVICE FEES	INVEST FEE FREEDOM NW CRED	74.50
	COLLINS, ZORN & WAGNER, PLLC	40801-2085	PROFESSIONAL SERVICE	MEACHAM FARMS V COC TORT C	4,525.56
				TOTAL:	12,233.54

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WASTEWATER MAINTENANCE	HAYNES EQUIPMENT CO, LLC	40808-2046	EQUIP REPAIR & MAINT	ACME LIFT STATION PUMPS	26,461.81
	ASAP ENERGY INC	40808-2425	FUEL, OIL, ETC.	502 GALS @ 6.29 DYED DIESE	3,328.79
		40808-2425	FUEL, OIL, ETC.	656 GALS @ 6.09 DYED DIESE	4,166.63
	COGENT, INC dba AUTOMATIC EN	40808-2120	CONTRACTUAL SERVICES	BYPASS PUMPING 27" 3 MTHS	6,208.00
		40808-2120	CONTRACTUAL SERVICES	BYPASS PUMPING 27" 3 MTHS	1,150.00
	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	689.15
	LONEHICKORY - WEST, LLC	40808-2120	CONTRACTUAL SERVICES	MANHOLE EXCAV & MODIFY 27"	5,900.00
				TOTAL:	47,904.38
WASTEWATER TREATMENT	HAYNES EQUIPMENT CO, LLC	40810-2046	EQUIPMENT REPAIR & M	BELT PRESS REPAIR	2,753.15
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	469.79
		40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	16,415.64
	MACHINING & VALVE AUTOMATION	40810-2046	EQUIPMENT REPAIR & M	SCREW PUMP MOTOR WWTP	1,870.00
	WRIGHT WATER CORP	40810-2120	CONTRACTUAL SERVICES	WTP/WWTP/ROP OPER & MAINT	26,557.58
				TOTAL:	48,066.16
WW IMPROVEMENT PROJ	JOHNNIE DIXON	42800-3060	CONSTR COSTS - WW IM	CLEAR LIFT STATION TREES/B	38,500.00
	PARKHILL SMITH & COOPER, INC	42800-3055	ADMIN COSTS - WW IMP	CDBG GRANT MANAGEMENT	9,600.00
				TOTAL:	48,100.00

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	OK MUNICIPAL LEAGUE	40701-2610	CONFERENCES, BUSINES	OML CONF TULSA	250.00
	AT&T	40701-2005	TELEPHONE	VOICE OVER TELEPHONE	42.01
	AT&T MOBILTY	40701-2020	DATA PROCESSING	FIRSTNET WIRELESS	264.86
		40701-2020	DATA PROCESSING	FIRSTNET WIRELESS	346.10
	STAPLES ADVANTAGE	40701-2405	OFFICE SUPPLIES	REGISTER TAPE	69.00
	AMAZON.COM	40701-2020	DATA PROCESSING	USB ADAPTER SCADA	20.33
		40701-2020	DATA PROCESSING	TRACKBALL MOUSE	33.44
		40701-2020	DATA PROCESSING	WIRELESS KEYBOARD	58.54
		40701-2020	DATA PROCESSING	USB HUB DOCK SCADA	30.98
		40701-2020	DATA PROCESSING	HDMI DUMMY PLUG	11.79
	VERIZON	40701-2020	DATA PROCESSING	PWA ADM DATA	280.39
	DOBSON TECHNOLOGIES TRANSPOR	40701-2020	DATA PROCESSING	INTERNET SERVICE	311.13
	LA QUINTA INN & SUITES	40701-2610	CONFERENCES, BUSINES	OML CONFERENCE STAY	209.85
		40701-2610	CONFERENCES, BUSINES	HOTEL FEE	10.86
	DIAMONDMAPS.COM	40701-2020	DATA PROCESSING	GIS MAPPING SERVICE	100.00
	MICROSOFT CORP	40701-2020	DATA PROCESSING	VISIO LIC ANN	180.00
				TOTAL:	2,219.28
WATER MAINTENANCE	BALLARD'S OF CLINTON INC	40708-2045	VEHICLE REPAIR & MAI	OIL FILTER CHANG	72.95
	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	70.45
		40708-2435	UNIFORM SERVICE	UNIFORMS	83.71
		40708-2435	UNIFORM SERVICE	UNIFORMS	96.15
	ELK SUPPLY CO INC	40708-2410	OPERATING SUPPLIES	KEYS WHS TOWER	11.68
		40708-2410	OPERATING SUPPLIES	SPRAYPAINT WHITE BLACK	54.54
		40708-2410	OPERATING SUPPLIES	LIQUID NAIL CAULK GUN	29.22
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	21.00
	MISCELLANEOUS V MISCELLANEOU	40708-2410	OPERATING SUPPLIES	RT66 STENCIL METER CAN LID	43.79
	MISCELLANEOU	40708-2410	OPERATING SUPPLIES	RT66 STENCIL 4IN 10IN METE	28.68
	ATWOODS	40708-2410	OPERATING SUPPLIES	SPRAY PAINT WHT BL	34.95
		40708-2410	OPERATING SUPPLIES	VINYL TAP TIE HVY DUTY	39.84
		40708-2410	OPERATING SUPPLIES	WHITE MARBLE CHPS CLOTH	22.97
		40708-2410	OPERATING SUPPLIES	MARKING SPRY OIL TOWELS	214.41
	AMAZON.COM	40708-2410	OPERATING SUPPLIES	METER CAN WRENCH	50.18
		40708-2410	OPERATING SUPPLIES	INSPECTION DRONE TRACK REP	263.21
	COUNTRY CHICK DESIGNS	40708-2435	UNIFORM SERVICE	WATER DEPT TSHIRTS	38.00
		40708-2435	UNIFORM SERVICE	WATER 2 NEW EMPL	96.00
	SUTHERLANDS LUMBER & HOME CE	40708-2485	STREET REPAIR & MAIN	WATER LEAK REP	276.78
				TOTAL:	1,548.51
WATER TREATMENT	ELK SUPPLY CO INC	40710-2410	OPERATING SUPPLIES	HEX KEY SET AND RUBBER BAN	19.71
		40710-2422	PARTS-EQUIPMENT MAIN	COUPLINGS PVC BALL VALVE	33.06
		40710-2422	PARTS-EQUIPMENT MAIN	PVC PIPE COUPLING TRIMMER	131.20
	LOCKE SUPPLY COMPANY	40710-2422	PARTS-EQUIPMENT MAIN	ADAPTERS AND BUSHINGS	4.89
	HAC, INC, DBA HOMELAND, UNIT	40710-2410	OPERATING SUPPLIES	10 GALLONS OF WATER	16.90
	HD SUPPLY FACILITIES MAINTEN	40710-2410	OPERATING SUPPLIES	4 4L BUFFERS	268.88
		40710-2410	OPERATING SUPPLIES	VIALS	715.00
		40710-2410	OPERATING SUPPLIES	VIAL TEST CHLORINE DISPENS	784.53
		40710-2410	OPERATING SUPPLIES	4 FLEXFLO TUBE ASSEMBLY	261.46
		40710-2410	OPERATING SUPPLIES	POWDER PILLOWS PADLOCKS	308.41
	LAMPTON WELDING SUPPLY CO IN	40710-2410	OPERATING SUPPLIES	TIP CUTTING WEM STRIKER TO	545.51
	AMAZON.COM	40710-2410	OPERATING SUPPLIES	POOL POLE LEAF SKIMMER	72.95
		40710-2410	OPERATING SUPPLIES	WIND SOCKS	139.00
		40710-2130	FACILITIES REPAIR	WATER PRESSURE REGULATOR	107.05
		40710-2410	OPERATING SUPPLIES	WINDSOCK POLE KIT	23.48

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	SUTHERLANDS LUMBER & HOME CE	40710-2410	OPERATING SUPPLIES	PVC CLEANER CEMENT AND ADA	36.02
		40710-2410	OPERATING SUPPLIES	PVC CAP PVC ELBOW	38.35
		40710-2410	OPERATING SUPPLIES	2 PUSH BROOMS	61.98
		40710-2422	PARTS-EQUIPMENT MAIN	SUMP PUMP COUPLING ADAPTER	216.26
		40710-2422	PARTS-EQUIPMENT MAIN	HOSE SHUT OFF NOZZLE COUPL	42.75
		40710-2422	PARTS-EQUIPMENT MAIN	PVC PIPE AND ADAPTER	16.18
				TOTAL:	3,843.57
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	70.45
		40808-2435	UNIFORM SERVICE	UNIFORMS	147.47
				TOTAL:	217.92
WASTEWATER TREATMENT	ELK SUPPLY CO INC	40810-2130	FACILITIES REPAIR	MINERAL SPIRITS BRUSH SET	47.75
	WESTERN EQUIPMENT LLC	40810-2046	EQUIPMENT REPAIR & M	FILTER KIT AND WET CHARGED	760.56
		40810-2425	FUEL, OIL, ETC.	OIL FILTER AND OIL	224.42
	HD SUPPLY FACILITIES MAINTEN	40810-2410	OPERATING SUPPLIES	COLORIMETER	568.80
	ROTHER BROTHERS, INC.	40810-2425	FUEL, OIL, ETC.	1 CASE 15W40 OIL	113.38
	SPORT CHASSIS AUTO SUPPLY	40810-2046	EQUIPMENT REPAIR & M	KEY STOCK SQUARE AND THREA	48.48
		40810-2046	EQUIPMENT REPAIR & M	BATTERY JUMPER CABLE AND F	87.98
	ATWOODS	40810-2046	EQUIPMENT REPAIR & M	FILTER KIT GALV PLUG	70.67
		40810-2410	OPERATING SUPPLIES	FILTER TEST CLIPS FUEL HOS	260.52
		40810-2046	EQUIPMENT REPAIR & M	WELDABLE STEEL AND KEYS	24.77
		40810-2410	OPERATING SUPPLIES	HOSE CLAMP WHITE PAINT FUE	167.50
	AMAZON.COM	40810-2410	OPERATING SUPPLIES	POOL POLE WINCH LEAF SKIMM	172.17
		40810-2410	OPERATING SUPPLIES	PRO POOL BRUSH	13.09
		40810-2410	OPERATING SUPPLIES	PVC SADDLE TEE ADAPTER KIT	119.98
	HARBOR FREIGHT	40810-2410	OPERATING SUPPLIES	RATCHETING TIE DOWN	39.40
	SUTHERLANDS LUMBER & HOME CE	40810-2410	OPERATING SUPPLIES	BRUSH WIRE WHEEL AND DRILL	190.47
		40810-2470	FACILITIES MAINTENAN	MARKERS AND MAGNETIC HOOK	14.97
		40810-2046	EQUIPMENT REPAIR & M	COUPLING CLIP WIRE EYE HOO	21.99
	ROSS TRUE VALUE HARDWARE	40810-2440	CHEMICALS	50 50LBS HYD LIME	899.50
				TOTAL:	3,846.40

MINUTES OF A REGULAR MEETING OF THE CLINTON SOLID WASTE AUTHORITY ON TUESDAY, OCTOBER 20, 2026, 5:30 P.M.

A regular meeting of the Chair and Trustees of the Clinton Solid Waste Authority City of Clinton, Oklahoma, Custer County, was held in the Council Chambers on Tuesday, October 20, 2026, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on October 16, 2026, at 3:45 p.m.

AGENDA ITEM NO. 1: CALL TO ORDER

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

TRUSTEES PRESENT: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell, Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Sean Stephens, Shiann Dawson, Kyra Huckabay
OTHERS: Gene McCullough, Fayne Sawatzsky, Kevin Rother, Troy and Christine Calvert, Dan Tharp, Jesse Belvins, Stacy Laughlin, and others.

AGENDA ITEM NO. 2: PRAYER AND PLEDGE OF ALLEGIANCE

Jesse Belvins, First Baptist Church opened the meeting with prayer and Mayor David Berrong led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

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

B. **Minutes of October 6, 2026, Regular Meeting**

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

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

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

Nay: None

Chair David Berrong declared the motion carried.

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

A. **Veteran Waste Solutions, Inc -. Operating and Disposal Agreement**

Gene McCullough, Public Works Director, presented the Veteran Waste Solutions, Inc. Operating and Disposal Agreement to the Trustees for review and approval. Mr. McCullough stated that this is the next step in the process to get the transfer station permit from Republic Services to Clinton SWA.

Motion was made by Trustee Ernie Dowdell and seconded by Trustee Ernesto Villanueva to approve the Veteran Waste Solutions, Inc -. Operating and Disposal Agreement.

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

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

Nay: None

Chair David Berrong declared the motion carried.

B. **Veteran Waste Solutions, Inc.- Agreement for Lease of Transfer Station Property**

Gene McCullough, Public Works Director, reported that this is for VWS to lease the land on E. Commerce where the transfer station is located. He reported that the scales are installed and the building is ready to go. Ms. Stacy Laughlin with Veterans Waste was present.

Motion was made by Trustee Ernie Dowdell and seconded by Trustee Ernesto Villanueva to approve the Veteran Waste Solutions, Inc. - Agreement for Lease of Transfer Station Property.

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

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

Nay: None

Chair David Berrong declared the motion carried.

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

None

AGENDA ITEM NO. 6: COUNCIL COMMENTS

None

AGENDA ITEM NO. 7: MANAGER'S COMMENTS

Manager Johnston stated that the Cox Avenue sewer line project was moving forward and could be completed soon.

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

None

AGENDA ITEM NO. 9: ADJOURN

Moved to adjourn the meeting.

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

Aye: None

Nay: None

Chair David Berrong declared the motion carried.

Chair declared the meeting adjourned at 5:39.

_____

Date Approved

_____

David Berrong, Chair

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	OK MUN. ASSURANCE GROUP	40901-2030	LIABILITY INSURANCE	GEN LIAB/FLEET INS 26/27	6,734.48
		40901-2033	FLEET INSURANCE	GEN LIAB/FLEET INS 26/27	13,938.50
				TOTAL:	20,672.98
SOLID WASTE COLLECTION	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	210.87
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	25.94
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	11,363.31
	VETERAN WASTE SOLUTIONS, INC	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL SEPT2	75,469.80
				TOTAL:	87,069.92

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	RANDOLPH S MEACHAM, P.C.	40901-2085	PROFESSIONAL SERVICE	VWS SW AGRMNT	350.00
	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	40.05
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	155.56
				TOTAL:	545.61
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	131.17
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
	WESTERN EQUIPMENT LLC	40912-2421	PARTS-VEHICLE MAINT	HYD HOSE	249.64
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	TARP FITTINGS	390.50
		40912-2421	PARTS-VEHICLE MAINT	ALTERNATOR	284.82
		40912-2421	PARTS-VEHICLE MAINT	DOOR HANDLES	122.78
		40912-2421	PARTS-VEHICLE MAINT	LIGHTS	48.88
		40912-2421	PARTS-VEHICLE MAINT	HYD HOSE	92.44
		40912-2421	PARTS-VEHICLE MAINT	TARPS	522.66
		40912-2422	PARTS-EQUIPMENT MAIN	AIR SPRING	303.88
	O'REILLY AUTOMOTIVE INC	40912-2425	FUEL, OIL, ETC.	FILTER	36.03
		40912-2421	PARTS-VEHICLE MAINT	WIRE	80.70
		40912-2410	OPERATING SUPPLIES	TOOLS	41.97
		40912-2420	TIRES, BATTERIES, ET	BATTERY	181.11
		40912-2421	PARTS-VEHICLE MAINT	WIPER BLADES	309.48
		40912-2425	FUEL, OIL, ETC.	OIL	347.94
		40912-2425	FUEL, OIL, ETC.	FILTERS	174.64
		40912-2425	FUEL, OIL, ETC.	OIL	139.99
		40912-2420	TIRES, BATTERIES, ET	BATTERY	299.98
	K & S TIRE INC	40912-2420	TIRES, BATTERIES, ET	TIRES	1,829.80
		40912-2420	TIRES, BATTERIES, ET	FLAT REPAIR	253.95
		40912-2420	TIRES, BATTERIES, ET	FLAT REPAIR	123.90
		40912-2420	TIRES, BATTERIES, ET	FLAT REPAIR	61.95
		40912-2420	TIRES, BATTERIES, ET	TIRES	1,859.80
		40912-2420	TIRES, BATTERIES, ET	FLAT REPAIR	123.90
		40912-2420	TIRES, BATTERIES, ET	SERVICE CALL	215.00
		40912-2420	TIRES, BATTERIES, ET	FLAT REPAIR	61.95
		40912-2420	TIRES, BATTERIES, ET	FLAT REPAIR	65.95
		40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,008.70
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	55.00
		40912-2420	TIRES, BATTERIES, ET	FEFUND SURCHARGE	38.80-
	JOHNNIE DIXON	40912-2460	MISCELLANEOUS	DOZER WORK	4,500.00
	ATWOODS	40912-2421	PARTS-VEHICLE MAINT	TRAILER PARTS	39.52
		40912-2410	OPERATING SUPPLIES	BUNGY CORDS	42.95
		40912-2410	OPERATING SUPPLIES	JACK	79.99
		40912-2410	OPERATING SUPPLIES	CLEANING SUPPLIES	111.29
		40912-2421	PARTS-VEHICLE MAINT	PIPE COUPLING	9.67
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	2,032.62
	HAMPEL OIL	40912-2425	FUEL, OIL, ETC.	HYD OIL 15W40 OIL	6,209.00
	R&K TRUCK REPAIR, LLC	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	1,540.00
				TOTAL:	24,107.20

All items on this agenda, including but not limited to any agenda item concerning the adoption of any ordinance, resolution, contract, agreement, or any other item of business, are subject to amendment, including additions and/or deletions. This rule will apply to every individual agenda item without exception, and without providing this same amendment language with respect to each individual agenda item. Such amendments should be rationally related to the topic of the agenda item, or the governing body will be advised to continue the item. The governing body may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When more information is needed to act on an item, the governing body may refer the matter to its City/Trust Manager, staff, attorney or to the recommending board, commission, or committee.

PUBLIC NOTICE OF A REGULAR MEETING OF THE INDUSTRIAL AUTHORITY TUESDAY, NOVEMBER 3, 2026 AT 5:30 PM COUNCIL CHAMBERS

AGENDA

Source listing: 11/03/2026 Meeting
Original source: http://agendas.clintonok.gov/2026/2026-11-03-regular-meeting-rm/index.html

1. Call to Order

2. Opening - Prayer and Pledge of Allegiance

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

    A. Minutes of October 6, 2026 Regular Meeting

    B. Claims

    C. Acknowledgement of Financial Statement for the Month Ending

4. Discussion, Consideration, and Possible Action Regarding:

    A. Acceptance of the Transfer of the Former OHP Troop H Headquarters, located at 2225 W Gary Blvd, Clinton, OK from the City of Clinton

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

6. Council Comments

7. Manager's Comments

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

9. Adjourn

Filed this 26th day of October 2026, Posted on the lobby bulletin board October 26, 2026, at 4:30 p.m. by Amy Jones, City Clerk.

A REGULAR MEETING OF CLINTON INDUSTRIAL AUTHORITY MINUTES
TUESDAY, OCTOBER 6, 2026, 5:30 P.M.

A regular meeting of the Chairman and Trustees of the Clinton Industrial Authority City of Clinton, Oklahoma, Custer County, was held in the Council Chambers on Tuesday, October 6, 2026, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on October 2, 2026, at 9:00 a.m.

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

TRUSTEES PRESENT: David Berrong, Erin Adams, Ernie Dowdell
TRUSTEE ABSENT: Art Lloyd, Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Sean Stephens, Kyra Huckabay, Shiann Dawson
OTHERS: Gene McCullough, Fayne Sawatzky, Lynn Maloy, Bobby Stewart, Brooks Red, Norma Vincent, Perry Adams, Kent Miller, Dillon Mach, Aaron Hunter, Sherri Griffin, Kevin Rother, Brett Johnson, Mart Tisdal and Others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

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

A. Minutes of September 1, 2026, Regular Meeting

B. Claims

C. Acknowledgement of Financial Statement for the Month Ending August 31, 2026

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

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

Aye: Erin Adams, Ernie Dowdell, and David Berrong

Nay: None

Absent: Art Lloyd and Ernesto Villanueva

Chairman David Berrong declared the motion carried.

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

A. **Construction Phase Lease Agreement with West OK Co-op - Mother Road Display Agreement**

Motion was made by Trustee Ernie Dowdell and seconded by Trustee Erin Adams to approve the Construction Phase Lease Agreement with West OK Co-op - Mother Road Display Agreement.

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

Aye: Erin Adams, Ernie Dowdell, and David Berrong

Nay: None

Absent: Art Lloyd and Ernesto Villanueva

Chairman David Berrong declared the motion carried.

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

None

AGENDA ITEM NO. 6: COUNCIL COMMENTS

None

AGENDA ITEM NO. 7: MANAGER'S COMMENTS

None

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

None

AGENDA ITEM NO. 9: ADJOURN

Moved by Trustee Ernie Dowdell and seconded by Trustee Erin Adams to adjourn the meeting.

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

Aye: Erin Adams, Ernie Dowdell, and David Berrong

Nay: None

Absent: Art Lloyd and Ernesto Villanueva

Chairman David Berrong declared the motion carried.

Chairman declared the meeting adjourned 5:36.

_____

Date Approved

David Berrong, Chairman

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK MUN. ASSURANCE GROUP	40000-2030	LIABILITY INSURANCE	GEN LIAB/FLEET INS 26/27	2,244.83
				TOTAL:	2,244.83
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	184.03
	OK MUN. ASSURANCE GROUP	41508-2030	LIABILITY INSURANCE	GEN LIAB/FLEET INS 26/27	2,693.79
		41508-2033	FLEET INSURANCE	GEN LIAB/FLEET INS 26/27	3.00
	CITY OF CLINTON	41508-2060	WATER CHARGES	WATER BILL CONF CENTER	2,377.52
		41508-2065	SEWER CHARGES	SEWER BILL CONF CENTER	659.29
		41508-2070	GARBAGE CHARGES	GARBAGE CHARGES CONF CENTE	229.32
		41508-2460	MISCELLANEOUS	FEES CONF CENTER	10.70
	PUBLIC SERVICE CO OF OK dba	41508-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	6,710.86
	AUTO-CHLOR SERVICES, LLC	41508-2470	FACILITIES MAINTENAN	DISHWASHER REFILL & SERVIC	268.20
	NEXTERA ENERGY SERVICES GAS,	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	41.79
				TOTAL:	24,728.50
LAND/CIC	PUBLIC SERVICE CO OF OK dba	45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	66.94
				TOTAL:	66.94

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	RANDOLPH S MEACHAM, P.C.	40000-2085	PROFESSIONAL SERVICE	CIC USDA MAYFIELD	525.00
				TOTAL:	525.00
CONF CTR OPERATION	ELK SUPPLY CO INC	41508-2470	FACILITIES MAINTENAN	KITCHEN SPONGES AND BLEACH	42.01
		41508-2475	LAND MAINTENANCE	PLANT FOOD AND GARDEN HOSE	60.03
	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	66.76
	RENTOKIL NORTH AMERICA, INC.	41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FRISCO CENTER	88.00
	WRIGHT BROADCASTING	41508-2016	ADVERTISING	RADIO ADS	969.00
	KECO	41508-2016	ADVERTISING	RADIO ADS	935.00
	JANIE'S GARDEN	41508-2475	LAND MAINTENANCE	CHANGE FOR SEASONAL FLOWER	81.00
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	SPOTIFY USA	41508-2410	OPERATING SUPPLIES	MUSIC FOR FRISCO CENTER	12.99
				TOTAL:	2,332.57

========== FUND TOTALS ==========		
100	GENERAL FUND	45,250.62
430	CAPITAL IMPROVEMNT	2,671.49
700	PUBLIC WORKS AUTHORITY	11,675.68
710	SOLID WASTE AUTHORITY	24,652.81
720	CLINTON AIRPORT AUTHORITY	1,350.22
730	RECREATION TRUST AUTHOR.	7,618.20
740	CLINTON INDUSTRIAL AUTH.	2,857.57
	GRAND TOTAL:	96,076.59

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK MUN. ASSURANCE GROUP	40000-2030	LIABILITY INSURANCE	GEN LIAB/FLEET INS 26/27	2,244.83
				TOTAL:	2,244.83
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	184.03
	OK MUN. ASSURANCE GROUP	41508-2030	LIABILITY INSURANCE	GEN LIAB/FLEET INS 26/27	2,693.79
		41508-2033	FLEET INSURANCE	GEN LIAB/FLEET INS 26/27	3.00
	CITY OF CLINTON	41508-2060	WATER CHARGES	WATER BILL CONF CENTER	2,377.52
		41508-2065	SEWER CHARGES	SEWER BILL CONF CENTER	659.29
		41508-2070	GARBAGE CHARGES	GARBAGE CHARGES CONF CENTE	229.32
		41508-2460	MISCELLANEOUS	FEES CONF CENTER	10.70
	PUBLIC SERVICE CO OF OK dba	41508-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	6,710.86
	AUTO-CHLOR SERVICES, LLC	41508-2470	FACILITIES MAINTENAN	DISHWASHER REFILL & SERVIC	268.20
	NEXTERA ENERGY SERVICES GAS,	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	41.79
				TOTAL:	24,728.50
LAND/CIC	PUBLIC SERVICE CO OF OK dba	45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	66.94
				TOTAL:	66.94

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	RANDOLPH S MEACHAM, P.C.	40000-2085	PROFESSIONAL SERVICE	CIC USDA MAYFIELD	525.00
				TOTAL:	525.00
CONF CTR OPERATION	ELK SUPPLY CO INC	41508-2470	FACILITIES MAINTENAN	KITCHEN SPONGES AND BLEACH	42.01
		41508-2475	LAND MAINTENANCE	PLANT FOOD AND GARDEN HOSE	60.03
	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	66.76
	RENTOKIL NORTH AMERICA, INC.	41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FRISCO CENTER	88.00
	WRIGHT BROADCASTING	41508-2016	ADVERTISING	RADIO ADS	969.00
	KECO	41508-2016	ADVERTISING	RADIO ADS	935.00
	JANIE'S GARDEN	41508-2475	LAND MAINTENANCE	CHANGE FOR SEASONAL FLOWER	81.00
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	SPOTIFY USA	41508-2410	OPERATING SUPPLIES	MUSIC FOR FRISCO CENTER	12.99
				TOTAL:	2,332.57

========== FUND TOTALS ==========		
100	GENERAL FUND	45,250.62
430	CAPITAL IMPROVEMNT	2,671.49
700	PUBLIC WORKS AUTHORITY	11,675.68
710	SOLID WASTE AUTHORITY	24,652.81
720	CLINTON AIRPORT AUTHORITY	1,350.22
730	RECREATION TRUST AUTHOR.	7,618.20
740	CLINTON INDUSTRIAL AUTH.	2,857.57
	GRAND TOTAL:	96,076.59

All items on this agenda, including but not limited to any agenda item concerning the adoption of any ordinance, resolution, contract, agreement, or any other item of business, are subject to amendment, including additions and/or deletions. This rule will apply to every individual agenda item without exception, and without providing this same amendment language with respect to each individual agenda item. Such amendments should be rationally related to the topic of the agenda item, or the governing body will be advised to continue the item. The governing body may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When more information is needed to act on an item, the governing body may refer the matter to its City/Trust Manager, staff, attorney or to the recommending board, commission, or committee.

PUBLIC NOTICE OF A REGULAR MEETING OF THE RECREATIONAL AUTHORITY TUESDAY, NOVEMBER 3, 2026 AT 5:30 PM COUNCIL CHAMBERS

AGENDA

Source listing: 11/03/2026 Meeting
Original source: http://agendas.clintonok.gov/2026/2026-11-03-regular-meeting-rm/index.html

1. Call to Order

2. Opening - Prayer and Pledge of Allegiance

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

    A. Minutes of October 20, 2026 Regular Meeting

    B. Claims

    C. Acknowledgement of Financial Statement for the Month Ending September 30, 2026

4. Discussion, Consideration, and Possible Action Regarding:

    A. Supplemental Budget Appropriations for Capital Improvements

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

6. Council Comments

7. Manager's Comments

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

9. Adjourn

Filed this 26th day of October 2026, Posted on the lobby bulletin board October 26, 2026, at 4:30 p.m. by Amy Jones, City Clerk.

MINUTES OF A REGULAR MEETING OF
THE CLINTON RECREATION AUTHORITY
TUESDAY, OCTOBER 20, 2026, 5:30 P.M.

A regular meeting of the Chair and Trustees of the Clinton RECREATION AUTHORITY City of Clinton, Oklahoma, Custer County, was held in the Council Chambers on Tuesday, October 20, 2026, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on October 16, 2026, at 3:45 p.m.

AGENDA ITEM NO. 1: CALL TO ORDER

Chair David Berrong called the meeting to order at 5:32 p.m.

TRUSTEES PRESENT: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell, Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Sean Stephens, Shiann Dawson, Kyra Huckabay
OTHERS: Gene McCullough, Fayne Sawatzsky, Kevin Rother, Troy and Christine Calvert, Dan Tharp, Jesse Belvins, Stacy Laughlin, and others.

AGENDA ITEM NO. 2: PRAYER AND PLEDGE OF ALLEGIANCE

Jesse Belvins, First Baptist Church opened the meeting with prayer and Mayor David Berrong led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

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

A. **Minutes of October 6, 2026, Regular Meeting**

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

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

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

Nay: None

Chair David Berrong declared the motion carried.

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

None

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

None

AGENDA ITEM NO. 6: COUNCIL COMMENTS

None

AGENDA ITEM NO. 7: MANAGER'S COMMENTS

None

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

None

AGENDA ITEM NO. 9: ADJOURN

Moved to adjourn the meeting.

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

Aye: None

Nay: None

Chair David Berrong declared the motion carried.

Chair declared the meeting adjourned 5:34 p.m.

_____

Date Approved

_____

David Berrong, Chair

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX EST DUE OCT 26	1,127.65
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE SEP 26	625.29
				TOTAL:	1,752.94
GOLF COURSE ADMINISTRA	ROGER CABANISS dba	41301-2120	CONTRACTURAL SERVICE	PEST CONTROL PRO SHOP	75.00
	DARRELL MCCARTHER SURVEY	41301-2120	CONTRACTURAL SERVICE	SURVEY W LINE GOLF COURSE	400.00
	OKLAHOMA NATURAL GAS CO	41301-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	50.15
	OK MUN. ASSURANCE GROUP	41301-2030	LIABILITY INSURANCE	GEN LIAB/FLEET INS 26/27	2,244.83
		41301-2033	FLEET INSURANCE	GEN LIAB/FLEET INS 26/27	624.50
	CITY OF CLINTON	41301-2060	WATER CHARGES	WATER GARBAGE FEES GC	473.20
		41301-2070	GARBAGE CHARGES	WATER GARBAGE FEES GC	172.12
		41301-2460	MISCELLANEOUS	WATER GARBAGE FEES GC	10.50
		41301-2060	WATER CHARGES	WATER GARBAGE FEES GC	183.82
		41301-2070	GARBAGE CHARGES	WATER GARBAGE FEES GC	57.72
		41301-2460	MISCELLANEOUS	WATER GARBAGE FEES GC	6.00
	PUBLIC SERVICE CO OF OK dba	41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,862.37
		41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,506.38
	SPARKLIGHT	41301-2120	CONTRACTURAL SERVICE	BUSINESS INTERNET GC	188.40
	28 RENTALS, LLC	41301-2110	RENTAL CHARGES	GC PORTABLE TOILETS	200.00
	LELA ROSE ESSARY IRREVOCABLE	41301-2110	RENTAL CHARGES	LAND RENT GOLF COURSE	400.00
	PERRY'S GOLF SHOP, LLC.	41301-2142	MANAGEMENT FEE/LEASE	GOLF PRO AGREEMENT	3,750.00
		41301-2142	MANAGEMENT FEE/LEASE	GOLF PRO AGREEMENT	3,750.00
	RAILWAY AUDITING & MANAGEMEN	41301-2110	RENTAL CHARGES	LEASE #36815/EASEMENT #96P	821.33
				TOTAL:	17,776.32
GOLF COURSE MAINTENANC	OSU EXTENSION SERVICE	41308-2410	OPERATING SUPPLIES	ANALYSIS AND WATER SAMPLE	18.00
	THE TORO COMPANY NSN	41308-2445	IRRIGATION & DRAINS	MTHLY EQUIP/SUPPORT MAINT	220.00
	PERRY'S GOLF SHOP, LLC.	41308-2120	CONTRACTURAL SERVICE	RMBMNT MAINT PERSONNEL COS	23,618.72
		41308-2120	CONTRACTURAL SERVICE	RMBMNT MAINT PERSONNEL COS	8,829.00
	HOLLIDAY SAND & GRAVEL COMPA	41308-3035	IMPROVEMENTS OTHER T	GREENS MIX/SAND RIVERSIDE	26,641.40
		41308-3035	IMPROVEMENTS OTHER T	GREENS MIX/SAND RIVERSIDE	3,325.68
		41308-3035	IMPROVEMENTS OTHER T	GREENS MIX/SAND RIVERSIDE	29,507.04
	SITEONE LANDSCAPE SUPPLY	41308-3035	IMPROVEMENTS OTHER T	FERTILIZER/EQUIPMENT GC	4,984.75
	GREENSPRO	41308-3035	IMPROVEMENTS OTHER T	FERTILIZER FOR GOLF COURSE	1,232.50
				TOTAL:	98,377.09
GOLF DEBT SRVC/DEPREC	PNC BANK, N.A. dba PNCEF, LL	41399-4005	DEBT SERVICE - PRINC	MTHLY RNTL GOLF CART LEA	3,435.84
	FIRST-CITIZENS BANK & TRUST	41399-4005	DEBT SERVICE - PRINC	LEASE JD MOWERS/GAT	5,862.00
				TOTAL:	9,297.84

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOLF COURSE ADMINISTRA	WESTERN EQUIPMENT LLC	41301-2410	OPERATING SUPPLIES	HOSE FITTINGS	195.49
	GUARDIAN SECURITY SYSTEMS, I	41301-2120	CONTRACTURAL SERVICE	ALARM MONITORING GOLF COUR	105.90
	DISH NETWORK	41301-2120	CONTRACTURAL SERVICE	DISH NETWORK	186.12
	SPARKLIGHT	41301-2120	CONTRACTURAL SERVICE	BUSINESS INTERNET	194.05
	LIGHTSPEED COMMERCE INC	41301-2120	CONTRACTURAL SERVICE	GOLF MNGMNT PROGRAM SEPT26	100.00
				TOTAL:	781.56
GOLF COURSE MAINTENANC	CLINTON LAUNDRY AND CLEANERS	41308-2465	JANITORIAL SUPPLIES	AIR FRESH SRVC MATS MOPS G	62.02
		41308-2465	JANITORIAL SUPPLIES	AIR FRESH SRVC MATS MOPS G	62.02
	WESTERN EQUIPMENT LLC	41308-2425	FUEL, OIL, ETC	HYDRAULIC OIL GOLF COURSE	59.95
		41308-2410	OPERATING SUPPLIES	SPRING PIN GOLF COURSE	1.73
	SANZRO LLC DBA S&D DRUG	41308-2410	OPERATING SUPPLIES	POSTAGE RTN TO MATRIX SCIE	28.19
	P & K EQUIPMENT INC	41308-2422	PARTS - EQUIPMENT MA	3 INCH URETHANE FOR 7700A	510.68
	O'REILLY AUTOMOTIVE INC	41308-2420	TIRES, BATTERIES, ET	BATTERY	168.59
	R & R PRODUCTS, INC	41308-2410	OPERATING SUPPLIES	12 SPACERS AND BOLTS	716.50
	K & S TIRE INC	41308-2420	TIRES, BATTERIES, ET	REPAIR FLAT ATV	22.50
	ROTHER BROTHERS, INC.	41308-2420	TIRES, BATTERIES, ET	BATTERY N1584	174.99
	MOHAWK MATERIALS	41308-2410	OPERATING SUPPLIES	ORDERED IN ERROR	1,861.86
		41308-2441	SAND/SOIL AMENDMENTS	INDUSTRIAL SAND GOLF COURS	2,394.81
		41308-2410	OPERATING SUPPLIES	REFUND ORDERED IN ERROR	1,861.86-
	ATWOODS	41308-2441	SAND/SOIL AMENDMENTS	2 50 LB BAGS PEAT MOSS	97.98
		41308-2441	SAND/SOIL AMENDMENTS	RETURN 2 50 LB BAGS PEAT M	97.98-
	SUTHERLANDS LUMBER & HOME CE	41308-2410	OPERATING SUPPLIES	3VOLT BATTERY AND PEAT MOS	32.78
		41308-2440	CHEMICALS	6 PAIR TINTED SAFETY GLASS	47.98
		41308-2410	OPERATING SUPPLIES	ODOR ABSORB SIMPLE GREEN W	71.71
	TRIMAX MOWING SYSTEMS, INC	41308-2422	PARTS - EQUIPMENT MA	BLADES BOLTS STUB SLEEVES	1,085.61
		41308-2422	PARTS - EQUIPMENT MA	BLADES BOLTS ROLLER SLEEVE	1,071.60
	OUTSIDEPRIDE SEED SOURCE, LL	41308-2443	SEED/SOD/FLOWERS	25 LBS CREEPING BENT GRASS	324.98
				TOTAL:	6,836.64

All items on this agenda, including but not limited to any agenda item concerning the adoption of any ordinance, resolution, contract, agreement, or any other item of business, are subject to amendment, including additions and/or deletions. This rule will apply to every individual agenda item without exception, and without providing this same amendment language with respect to each individual agenda item. Such amendments should be rationally related to the topic of the agenda item, or the governing body will be advised to continue the item. The governing body may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When more information is needed to act on an item, the governing body may refer the matter to its City/Trust Manager, staff, attorney or to the recommending board, commission, or committee.

PUBLIC NOTICE OF A REGULAR MEETING OF THE CITY COUNCIL TUESDAY, NOVEMBER 3, 2026 AT 5:30 PM COUNCIL CHAMBERS

AGENDA

Source listing: 11/03/2026 Meeting
Original source: http://agendas.clintonok.gov/2026/2026-11-03-regular-meeting-rm/index.html

1. Call to Order

2. Opening - Prayer and Pledge of Allegiance

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

    A. Minutes of October 20, 2026 Regular Meeting

    B. Claims

    C. Acknowledgement of Financial Statement for the Month Ending September 30, 2026

4. Discussion, Consideration, and Possible Action Regarding:

    A. Change order No. 3 in the Amount of $ 5,308.69 AIP 3-40-0021-022-2025, AIG3-40-0021-023-2025, ODAA CLK -26H-FS for Installation of Lights and Switch in T-Hangar #5 and #10

    B. Pay Application No.9 Scott Selsor Construction, LLC Construct Hangars AIP 3-40-0021-022-2025, AIG3-40-0021-023-2025, ODAA CLK -26H-FS in the amount of $ 122,480.39

    C. Acquistion of Ford F550 Truck Chassis Equipped as a Brush Pumper for Clinton Fire Department - Net Cost of of $69,285 (Capital Improvement Fund)

    D. Budget Amendment- Capital Improvement Fund

E. Transfer of the Former OHP Troop H Headquarters, located at 2225 W Gary Blvd, Clinton, OK from the City of Clinton to the Clinton Industrial Authority

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

6. Council Comments

7. Manager's Comments

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

9. Adjourn

Filed this 26th day of October 2026, Posted on the lobby bulletin board October 26, 2026, at 4:30 p.m. by Amy Jones, City Clerk.

MINUTES OF A REGULAR MEETING OF CLINTON CITY COUNCIL
TUESDAY, OCTOBER 20, 2026, 5:30 P.M.

A regular meeting of the Mayor and Council Members of the City Council of the City of Clinton, Oklahoma, Custer County, was held in the Council Chambers on Tuesday, October 20, 2026, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on October 16, 2026, at 3:45 p.m.

AGENDA ITEM NO. 1: CALL TO ORDER

Mayor David Berrong called the meeting to order at 5:32 p.m.

COUNCIL MEMBERS PRESENT: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell, Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Sean Stephens, Shiann Dawson, Kyra Huckabay
OTHERS: Gene McCullough, Fayne Sawatzsky, Kevin Rother, Troy and Christine Calvert, Dan Tharp, Jesse Belvins, Stacy Laughlin, and others.

AGENDA ITEM NO. 2: PRAYER AND PLEDGE OF ALLEGIANCE

Jesse Belvins, First Baptist Church opened the meeting with prayer and Mayor David Berrong led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

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

C. **Minutes of October 6, 2026, Regular Meeting**

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

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

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

Nay: None

Mayor David Berrong declared the motion carried.

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

None

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

None

AGENDA ITEM NO. 6: COUNCIL COMMENTS

None

AGENDA ITEM NO. 7: MANAGER'S COMMENTS

None

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

None

AGENDA ITEM NO. 9: ADJOURN

Moved to adjourn the meeting.

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

Aye: None

Nay: None

Mayor David Berrong declared the motion carried.

Mayor declared the meeting adjourned at 5:34.

_____

Date Approved

_____

David Berrong, Mayor

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	RANDOLPH S MEACHAM, P.C.	40100-2085	PROFESSIONAL SERVICE	PHN CONF RGRDNG VLNTR EXRC	70.00
		40100-2085	PROFESSIONAL SERVICE	ATTND CNCL MTGS EXRCS CLAS	822.50
	PRAIRIE SUNSHINE	40100-2630	COMMUNITY PROMOTION	PLANT FOR FUNERAL HH	45.00
		40100-2630	COMMUNITY PROMOTION	FUNERAL FLOWERS HESTER	75.00
				TOTAL:	1,012.50
ADMINISTRATION	O.S.B.I. (BACKGROUND CK)	40200-2616	EMPLOYEE HEALTH & SA	BACKGROUND CHECK W SWITZER	16.00
		40200-2616	EMPLOYEE HEALTH & SA	BACKGROUND CHECK J HERNAND	16.00
	MISCELLANEOUS V MISCELLANEOU	40200-2020	DATA PROCESSING	CANVA BUSINESS PLATFORM	250.00
	MISCELLANEOU	40200-2610	CONFERENCES, BUSINES	SW AIRLINES CM FLIGHTS ICM	581.40
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	REGISTER TAPE	69.00
	AMAZON.COM	40200-2020	DATA PROCESSING	SOUNDBAR	66.38
	K&A DESIGNS, LLC dba JOHNSON	40200-2405	OFFICE SUPPLIES	BUSINESS CARDS	137.00
	WALL STREET JOURNAL	40200-2605	DUES, SUBSCRIPTIONS,	WSJ MNTHLY SBSCRPTN	44.99
	OKCOUNTYRECORDS.COM	40200-2605	DUES, SUBSCRIPTIONS,	OKCNTYRECORDS SUBSCRP	30.00
		40200-2605	DUES, SUBSCRIPTIONS,	PRINT TOKENS	10.00
		40200-2605	DUES, SUBSCRIPTIONS,	PRINT TOKEN	10.00
	IDENTOGO	40200-2035	EMPLOYEE BOND	FINGERPRINTS FOR NOTARY	50.00
	OMNI HOTELS OKLAHOMA CITY	40200-2610	CONFERENCES, BUSINES	OMNI SELECT OK CM CEDP	19.72
		40200-2610	CONFERENCES, BUSINES	OMNI SELECT OK CM CEDP	47.35
		40200-2610	CONFERENCES, BUSINES	OMNI SELECT OK CM CEDP	36.12-
				TOTAL:	1,311.72
FINANCE	ASSN OF PUBLIC TREASURERS OF	40300-2605	DUES, SUBSCRIPTIONS,	ANNL MEMBERSHIP BLANCHARD	159.00
	STAPLES ADVANTAGE	40300-2405	OFFICE SUPPLIES	REGISTER TAPE AND STAMP	95.19
		40300-2405	OFFICE SUPPLIES	OFFICE CHAIR MAT	54.90
				TOTAL:	309.09
POLICE ADMINISTRATION	BALLARD'S OF CLINTON INC	40501-2045	VEHICLE REPAIR & MAI	REPLACE COIL SPRK PLGS	495.99
	RANDOLPH S MEACHAM, P.C.	40501-2085	PROFESSIONAL SERVICE	ORR KUPKA ORLANDO FONSECA	1,085.00
	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET WIRELESS	1,294.47
		40501-2005	TELEPHONE	FIRSTNET WIRELESS	248.24
	LANGUAGE LINE SERVICES, INC	40501-2120	CONTRACTUAL SERVICES	LANGUAGE BARRIER	8.28
	THE COMPLIANCE RESOURCE GROU	40501-2085	PROFESSIONAL SERVICE	PHIPPS PHYSICAL	620.00
				TOTAL:	3,751.98
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-2045	VEHICLE REPAIR & MAI	AC SYSTEM REPAIR COOLANT	235.60
		40503-2045	VEHICLE REPAIR & MAI	TIGHTENED CABLE REPL FUSE	140.00
	ELK SUPPLY CO INC	40503-2410	OPERATING SUPPLIES	KEYS	12.66
	HAC, INC, DBA HOMELAND, UNIT	40503-2431	PRISONER BOARDING	GROCERIES FOR JAIL	637.64
	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	32.95
	LYNN PEAVEY CO	40503-2410	OPERATING SUPPLIES	GUN BOXES PRIS BAGS	189.55
		40503-2410	OPERATING SUPPLIES	EVIDENCE TAPE	26.62
	A-OK LOCK & KEY LLC	40503-2410	OPERATING SUPPLIES	MASTERS STOR RM	20.00
	K & S TIRE INC	40503-2045	VEHICLE REPAIR & MAI	OIL FILTER CHG	84.94
		40503-2420	TIRES, BATTERIES, ET	MNT BAL TIRES	168.60
		40503-2045	VEHICLE REPAIR & MAI	OIL FILTER CHANG CABIN	94.37
	SAM'S CLUB / GECRB	40503-2431	PRISONER BOARDING	2 DISHWASHING SOAPS	17.96
		40503-2431	PRISONER BOARDING	STEVIA	14.98
		40503-2431	PRISONER BOARDING	3 COFFEE MATE CREAMERS	25.14
		40503-2431	PRISONER BOARDING	6 FOLGERS COFFEES	125.88
		40503-2431	PRISONER BOARDING	3 PUDDINGS	29.04
		40503-2431	PRISONER BOARDING	3 FRUIT CUPS	28.44
		40503-2431	PRISONER BOARDING	4 FABULOSOS	43.92

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	ATWOODS	40503-2430	ANIMAL CARE	DOG FOOD	99.99
		40503-2410	OPERATING SUPPLIES	MOUNTING TAPE	9.99
	SKETCHSHE BRANDING, LLC.	40503-2435	UNIFORM SERVICE	HATS WITH PATCH	648.00
	JT'S WRECKER SERVICES, LLC	40503-2045	VEHICLE REPAIR & MAI	TOW FEE CID TRUCK CC FEE	170.78
	LEVEL 7 CONCEPTS	40503-2435	UNIFORM SERVICE	NAME PLATE PHIPPS	35.45
	PLATE PAY	40503-2045	VEHICLE REPAIR & MAI	TOLL FEES	9.54
				TOTAL:	2,902.04
POLICE ANIMAL CONTROL	HIGHLAND VETERINARY CLNC	40504-2120	CONTRACTUAL SERVICES	EUTHANASIA W CC FEE	84.80
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA W CC FEE	156.61
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA W CC FEE	83.84
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA W CC FEE	62.22
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA W CC FEE	87.70
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA W CC FEE	167.68
	OKLA STATE UNIVERSITY	40504-2120	CONTRACTUAL SERVICES	RABIES TESTING	75.00
	OKLAHOMA STATE UNIVERSITY	40504-2120	CONTRACTUAL SERVICES	CC FEE	3.00
	K & S TIRE INC	40504-2045	VEHICLE REPAIR & MAI	OIL FILTER CHG	69.44
	ATWOODS	40504-2410	OPERATING SUPPLIES	DOG FOOD	51.98
		40504-2410	OPERATING SUPPLIES	DOG FOOD	51.98
		40504-2410	OPERATING SUPPLIES	PUPPY MILK	19.99
				TOTAL:	914.24
FIRE PROTECTION	BALLARD'S OF CLINTON INC	40606-2421	PARTS - VEHICLE MAIN	RESCUE HOSE REPLACEMENT	463.33
	CLINTON LAUNDRY AND CLEANERS	40606-2470	FACILITIES MAINTENAN	CLEANING SUPPLIES	125.76
	LOCKE SUPPLY COMPANY	40606-2470	FACILITIES MAINTENAN	LIGHT BULBS	16.04
	O'REILLY AUTOMOTIVE INC	40606-2421	PARTS - VEHICLE MAIN	DETAIL SUPPLIES	66.39
		40606-2421	PARTS - VEHICLE MAIN	CHAMOIS	49.98
	HARGUS RV INC	40606-2421	PARTS - VEHICLE MAIN	104 BACKUP CAMERA	343.52
	FAMILY DOLLAR	40606-2112	LAUNDRY CLEANING	STATION SUPPLIES	10.00
	MISCELLANEOUS V MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	FOOD OK FIRST TRAINING	54.66
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	FOOD TRAINING OK FIRST	49.44
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	FOOD OK FIRST TRAINING	65.00
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	FOOD TRAINING OK FIRST	40.00
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	FOOD TRAINING OK FIRST	64.90
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	FOOD OK FIRST TRAINING	56.99
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	OK FIRST TRAINING	376.00
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	208 ROOM TRAINING OK FIRST	376.00
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	207 TRAINING OK FIRST	376.00
	SPORT CHASSIS AUTO SUPPLY	40606-2421	PARTS - VEHICLE MAIN	NUTS AND BOLTS	12.49
		40606-2421	PARTS - VEHICLE MAIN	NUTS AND BOLTS	12.49
		40606-2421	PARTS - VEHICLE MAIN	WIRE SUPPLIES	40.90
	WESTERN OKLAHOMA TIRE & SERV	40606-2045	VEHICLE REPAIR & MAI	RESCUE REPAIR	138.96
		40606-2045	VEHICLE REPAIR & MAI	BP101 BRAKE PADS	236.98
		40606-2050	RADIO REPAIR & MAINT	COM 2 FRONT END REPAIR	752.88
	AMAZON.COM	40606-2470	FACILITIES MAINTENAN	CLEANING SUPPLIES FOR STAT	143.61
		40606-2435	UNIFORM SERVICE	231 UNIFORM	58.20
		40606-2421	PARTS - VEHICLE MAIN	VEHICLE VACUUM BAGS	36.00
		40606-2410	OPERATING SUPPLIES	2 LIFE JACKETS AND 1 HELME	704.85
		40606-2421	PARTS - VEHICLE MAIN	VEHICLE CLEANING SUPPLIES	39.98
		40606-2435	UNIFORM SERVICE	UNIFORM SHOES 240	174.95
		40606-2460	MISCELLANEOUS	HYDRANT PAINT	205.02
		40606-2460	MISCELLANEOUS	HYDRANT PAINT	208.51
		40606-2470	FACILITIES MAINTENAN	HOSE ROLLER	419.67
	SKETCHSHE BRANDING, LLC.	40606-2435	UNIFORM SERVICE	UNIFORM SHIRTS	696.25

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	GREAT PLAINS, LLC. dba GREAT	40606-2422	PARTS - EQUIPMENT MA	SPARK PLUGS SMALL ENGINES	13.00
	SUTHERLANDS LUMBER & HOME CE	40606-2470	FACILITIES MAINTENAN	FLAG REPAIRS IN BAYS	54.63
	K&A DESIGNS, LLC dba JOHNSON	40606-2045	VEHICLE REPAIR & MAI	VEHICLE DECAL REPAIR	150.00
				TOTAL:	6,633.38
COMMUNITY ED/INSPECTIO	OK MUNICIPAL LEAGUE	41000-2615	TRAINING & DEVELOPME	OML CONF	250.00
		41000-2615	TRAINING & DEVELOPME	REFUND FOR CONF	250.00-
	MISCELLANEOUS V MISCELLANEOU	41000-2615	TRAINING & DEVELOPME	COOPERS SUPPER CONF	45.33
	MISCELLANEOU	41000-2615	TRAINING & DEVELOPME	ENJOYREV BREAKFAST CONF	24.68
	MISCELLANEOU	41000-2615	TRAINING & DEVELOPME	UBER TRIP CONF IN AUSTIN	31.70
	K & S TIRE INC	41000-2425	FUEL, OIL, ETC.	OIL CHANGE LOW BEAMS	96.14
	SPORT CHASSIS AUTO SUPPLY	41000-2420	TIRES, BATTERIES, ET	LED CAPSULE	145.58
	CHILI'S	41000-2615	TRAINING & DEVELOPME	IBC TRANS CLASS	11.94
				TOTAL:	355.37
PARKS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41108-2435	UNIFORM REPLACEMENT	UNIFORMS	78.36
		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	RUST STOP	268.11
		41108-2410	OPERATING SUPPLIES	RYL EXT STN NB 1G	85.78
		41108-2470	FACILITIES MAINTENAN	FAC MAINT AMPHI	49.67
		41108-2410	OPERATING SUPPLIES	RED GRNT HMR BIT	13.64
		41108-2410	OPERATING SUPPLIES	NUTS BOLTS SCREWS	10.32
	LOCKE SUPPLY COMPANY	41108-2410	OPERATING SUPPLIES	HOMELINE BREAKER	29.00
		41108-2410	OPERATING SUPPLIES	RECEPT HRZ VRT	36.50
		41108-2470	FACILITIES MAINTENAN	AMPHI DOOR LIGHT	162.09
		41108-2470	FACILITIES MAINTENAN	AMPHI MAINT	12.18
		41108-2470	FACILITIES MAINTENAN	BLK NIP FLANG CAP 90 ELL N	20.98
		41108-2410	OPERATING SUPPLIES	BLK NIP FLANG 90 ELL CAP	24.23
		41108-2470	FACILITIES MAINTENAN	FLANGE NIP ELL	53.32
		41108-2410	OPERATING SUPPLIES	SEALTITE CONN	8.46
	WILLIAMS ELECTRIC CO INC	41108-2130	FACILITIES REPAIR	AMPH XTR LTS SWTCH	924.58
		41108-2470	FACILITIES MAINTENAN	MCLAIN MAINT	2,500.00
	O'REILLY AUTOMOTIVE INC	41108-2421	PARTS-VEHICLE MAINT	ACP GAUGE	64.99
		41108-2045	VEHICLE REPAIR & MAI	RETURN OIL FILTER	7.06-
	WESTERN OKLAHOMA TIRE & SERV	41108-2420	TIRES, BATTERIES, ET	OWN TIRE	40.00
	ATWOODS	41108-2410	OPERATING SUPPLIES	TARP STRP CLEANER	33.47
	AMAZON.COM	41108-2420	TIRES, BATTERIES, ET	WANDA ATV TIRES	209.36
	HARBOR FREIGHT	41108-2410	OPERATING SUPPLIES	SCREWDRIVER METER JET SPRA	82.87
		41108-2410	OPERATING SUPPLIES	RATCHETING JET SPR	191.45
		41108-2410	OPERATING SUPPLIES	REFUND SALES TAX	7.17-
	OUTLAW SPECIALTY WELDING	41108-2470	FACILITIES MAINTENAN	RND CAPS TUBING	142.66
	SUTHERLANDS LUMBER & HOME CE	41108-2470	FACILITIES MAINTENAN	MCLAIN MAINT	14.00
		41108-2475	LAND MAINTENANCE	MCLAIN MAINT	214.56
		41108-2470	FACILITIES MAINTENAN	SCRW LAG HEX EXT PP	83.39
		41108-2470	FACILITIES MAINTENAN	AMPHI MAINT	91.95
		41108-2410	OPERATING SUPPLIES	ANCHOR BIT DIABLO	109.26
		41108-2410	OPERATING SUPPLIES	BIT PERC CARB	22.99
		41108-2470	FACILITIES MAINTENAN	WIP CLOTH	39.99
		41108-2470	FACILITIES MAINTENAN	BULK FASTENERS	28.90
	UBIQUITI STORE USA	41108-2410	OPERATING SUPPLIES	PATCH CABLES CAMERA MOUNT	1,557.60
		41108-2410	OPERATING SUPPLIES	SURGE PROTECTOR CABLES	445.20
				TOTAL:	7,639.65

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SWIMMING POOL	ELK SUPPLY CO INC	41109-2410	OPERATING SUPPLIES	NUTS BOLTS AND SCREWS	2.76
	AMAZON.COM	41109-2410	OPERATING SUPPLIES	OPTIC INTERNET CABLE	31.98
	UBIQUITI STORE USA	41109-2410	OPERATING SUPPLIES	MOUNT RACK SWITCH PRO GATE	631.20
				TOTAL:	665.94
STREETS MAINTENANCE	WESTERN EQUIPMENT LLC	41208-2422	PARTS-EQUIPMENT MAIN	EQUIP MAINT	315.69
	WILLIAMS ELECTRIC CO INC	41208-2120	CONTRACTUAL SERVICES	PHOTOCELL CHEROKEE	312.53
		41208-2120	CONTRACTUAL SERVICES	CREDIT PHOTO CELL CHEROKEE	312.53-
	O'REILLY AUTOMOTIVE INC	41208-2046	EQUIPMENT REPAIR & M	EQUIP MAINT	27.01
	K & S TIRE INC	41208-2420	TIRES, BATTERIES, ET	TIRE REPAIR	42.46
		41208-2045	VEHICLE REPAIR & MAI	OIL CHANGE	406.67
		41208-2046	EQUIPMENT REPAIR & M	TRL TIRE REPL	493.28
		41208-2420	TIRES, BATTERIES, ET	TIRE REPAIR	1.63-
	AMAZON.COM	41208-2410	OPERATING SUPPLIES	DIAMOND CORE BIT FOR HARD	210.44
		41208-2410	OPERATING SUPPLIES	SHIPPING CREDIT	15.32-
	COUNTRY CHICK DESIGNS	41208-2435	UNIFORM SERVICE	CRAIG UNIFORM TSRTS	428.00
	SUTHERLANDS LUMBER & HOME CE	41208-2410	OPERATING SUPPLIES	SHOP SUPP	60.26
		41208-2485	STREET REPAIR & MAIN	POTHOLE REP	287.46
		41208-2410	OPERATING SUPPLIES	SHOP SUPP	153.76
		41208-2410	OPERATING SUPPLIES	OPER SUPP	562.16
		41208-2410	OPERATING SUPPLIES	OPER SUPP	502.50
	BOUNCIE	41208-2120	CONTRACTUAL SERVICES	GPS TRACKING	25.05
				TOTAL:	3,497.79
RECREATION	HAC, INC, DBA HOMELAND, UNIT	41408-2416	CONCESSIONS FOR RESA	WATER	309.12
	RENTOKIL NORTH AMERICA, INC.	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	163.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	153.24
	MISCELLANEOUS V MISCELLANEOU	41408-2330	FLAG FOOTBALL YOUTH	FLAG FOOTBALL JERSEYS	1,848.00
	SAM'S CLUB / GECRB	41408-2410	OPERATING SUPPLIES	ACME COFFEE SNACKS	251.62
	AMAZON.COM	41408-2410	OPERATING SUPPLIES	TREAT BAGS FOR FLAG FOOTBA	39.72
	SLINGBUNGEE.COM	41408-2605	DUES, SUBSCRIPTIONS,	FITNESS PROGRAM FEES	31.20
	HASTY AWARDS	41408-2330	FLAG FOOTBALL YOUTH	MEDALS FOR THE FLAG FOOTBA	102.68
				TOTAL:	2,898.58
ABP FIELDS/SPORT PROG	ELK SUPPLY CO INC	41409-2410	OPERATING SUPPLIES	NUTS BOLTS SCRWS	1.50
		41409-2410	OPERATING SUPPLIES	RUST STOP TAPE	63.36
	LOCKE SUPPLY COMPANY	41409-2410	OPERATING SUPPLIES	WHTE RECEPT VERT	49.66
	ATWOODS	41409-2410	OPERATING SUPPLIES	BIRD BGONE LIME	40.97
		41409-2440	CHEMICALS	INSECT CONTRL SPRYR	211.93
		41409-2410	OPERATING SUPPLIES	GAL TOTE GLOV PNT FLAP	115.88
	AMAZON.COM	41409-2422	PARTS - EQUIPMENT MA	WANDA ATV TIRES	209.36
	HARBOR FREIGHT	41409-2410	OPERATING SUPPLIES	RATCHETING JET SPR	191.45
	SUTHERLANDS LUMBER & HOME CE	41409-2410	OPERATING SUPPLIES	YRD HYDRAN HOSE	147.97
	PIONEER ATHLETICS	41409-2471	FIELD MAINTENANCE	LSTARLINE GPS	560.00
				TOTAL:	1,592.08
CEMETERY	CLINTON LAUNDRY AND CLEANERS	41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
	ATWOODS	41600-2410	OPERATING SUPPLIES	WASP SPRY TIE GUN SCREWS	34.46
		41600-2474	LANDSCAPING SUPPLIES	SAND	9.98
		41600-2410	OPERATING SUPPLIES	CRIMP RING BARB PLUG	12.38
		41600-2474	LANDSCAPING SUPPLIES	SAND	25.98
		41600-2410	OPERATING SUPPLIES	WTR OIL PLIERS BKG SODA SP	55.94

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
				TOTAL:	173.84
FACILITIES MAINTENANCE	BALLARD'S OF CLINTON INC	41700-2425	FUEL, OIL, ETC.	OIL CHANGE FORD EDGE	59.95
	ELK SUPPLY CO INC	41700-2470	FACILITIES MAINTENAN	EASTSIDE CAULK	15.59
		41700-2465	JANITORIAL SUPPLIES	PICK UP TOOL 36 INCHES	33.14
		41700-2470	FACILITIES MAINTENAN	OLD OHP LOCKS	114.64
		41700-2020	DATA PROCESSING	CLAW HAMMER HAMMER BIT AND	200.82
		41700-2470	FACILITIES MAINTENAN	DOOR STOPS	15.09
		41700-2470	FACILITIES MAINTENAN	EASTSIDE CAULK	14.69
		41700-2470	FACILITIES MAINTENAN	SHEETROCK	4.79
		41700-2470	FACILITIES MAINTENAN	KEYS AMPHITHEATER	23.36
	LOCKE SUPPLY COMPANY	41700-2470	FACILITIES MAINTENAN	AUGER KIT	62.57
		41700-2470	FACILITIES MAINTENAN	SWPH FILTER	12.89
		41700-2470	FACILITIES MAINTENAN	WALL SENSOR ARMORY	29.22
		41700-2470	FACILITIES MAINTENAN	SR CITZ BLDNG AC FILTERS	47.98
		41700-2470	FACILITIES MAINTENAN	RDCR GAUGE ACME	7.03
		41700-2020	DATA PROCESSING	ROCKET SCREW CABLE TIES DR	452.65
		41700-2470	FACILITIES MAINTENAN	WHITE ELECTRICIAL TAPE	10.27
		41700-2470	FACILITIES MAINTENAN	WALL SENSOR RETURN	29.22-
		41700-2470	FACILITIES MAINTENAN	CREDIT RETURN FILTERS	35.33-
	AT&T	41700-2005	TELEPHONE	VOICE OVER TELEPHONE	500.66
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	546.08
	GUARDIAN SECURITY SYSTEMS, I	41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING LIBRARY	43.24
		41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING ES ACAD	39.95
	T.H. ROGERS LUMBER CO.	41700-2470	FACILITIES MAINTENAN	CEILING TILE	99.98
		41700-2470	FACILITIES MAINTENAN	SCREWS 1 LB	6.00
	AT&T MOBILTY	41700-2020	DATA PROCESSING	FIRSTNET WIRELESS	487.56
		41700-2005	TELEPHONE	FIRSTNET WIRELESS	149.35
	RENTOKIL NORTH AMERICA, INC.	41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	88.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL SR BLDG	84.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CITY HALL	96.00
	O'REILLY AUTOMOTIVE INC	41700-2425	FUEL, OIL, ETC.	OIL FORD ESCAPE	13.99
		41700-2045	VEHICLE REPAIR & MAI	BATTERY	216.07
	MISCELLANEOUS V MISCELLANEOU	41700-2465	JANITORIAL SUPPLIES	VACUUM STORE 2 VACUUMS	1,015.69
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV	178.99
	SHRED-IT USA INC.	41700-2120	CONTRACTUAL SERVICES	PAPER RECYCLING	133.90
	SAM'S CLUB / GECRB	41700-2465	JANITORIAL SUPPLIES	4 CASES SPRAYWAY GLASS CLE	99.92
	AMAZON.COM	41700-2410	OPERATING SUPPLIES	WATER FILTERS FOR ICE MACH	97.28
	VERIZON	41700-2020	DATA PROCESSING	GENERAL FUND DATA	680.19
	EMPIRE PAPER	41700-2465	JANITORIAL SUPPLIES	PPR TWLS TISSUE CLNRS	553.77
		41700-2470	FACILITIES MAINTENAN	VACUUM SERV EST	97.50
		41700-2470	FACILITIES MAINTENAN	LINERS TISSUE URNL SCRN	260.85
		41700-2465	JANITORIAL SUPPLIES	BLCH PURE GERMICIDAL	69.40
		41700-2465	JANITORIAL SUPPLIES	CTR PULL TWLS	175.35
		41700-2465	JANITORIAL SUPPLIES	GLOVES	269.15
		41700-2465	JANITORIAL SUPPLIES	WIPES STAINLESS STEEL	117.76
		41700-2465	JANITORIAL SUPPLIES	FOAM CUPS	62.93
		41700-2470	FACILITIES MAINTENAN	URNL SCRN PPRTWLS DTRGNT	218.26
		41700-2465	JANITORIAL SUPPLIES	LINERS	367.25
		41700-2465	JANITORIAL SUPPLIES	URNL SCRN	36.62
		41700-2465	JANITORIAL SUPPLIES	URNL SCRN	36.62
		41700-2465	JANITORIAL SUPPLIES	URNL SCRN	35.63
		41700-2470	FACILITIES MAINTENAN	OCCUPNCY SENSOR	50.00
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	414.84

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	SUTHERLANDS LUMBER & HOME CE	41700-2465	JANITORIAL SUPPLIES	ACME DRYER CLEAN OUT KIT	39.99
	UBIQUITI STORE USA	41700-2020	DATA PROCESSING	MOUNT RACK KIT AND CABLES	552.20
		41700-2020	DATA PROCESSING	RACK SHELF AND PATCH CABLE	396.30
		41700-2020	DATA PROCESSING	UNIFI ADAPTER AND ACCESS P	914.20
		41700-2020	DATA PROCESSING	STACKING RACK SENSOR RELAY	483.80
		41700-2020	DATA PROCESSING	DEVICE BRIDGE SWTICH	335.30
		41700-2020	DATA PROCESSING	PHONE SYSTEM TEST	19.98
	FING PROFESSIONAL	41700-2470	FACILITIES MAINTENAN	IT MONITORING	16.99
	MICROSOFT CORP	41700-2020	DATA PROCESSING	EMAIL LICENSE	12.75
		41700-2020	DATA PROCESSING	EMAIL LICENSE	300.00
		41700-2020	DATA PROCESSING	EMAIL LICENSE	138.00
				TOTAL:	11,592.42

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
COMMUNITY REHAB PROJ	ELK SUPPLY CO INC	43300-3035	IMPROVEMENTS OTHER T	10 BAGS OF CONCRETE	57.11
				TOTAL:	57.11
RT 66 CELEBRATION	ELK SUPPLY CO INC	46600-3030	RT 66 CELEBRATION EX	CANOPIES MARKER NAIL PEGS	277.10
	WILLIAMS ELECTRIC CO INC	46600-3030	RT 66 CELEBRATION EX	ELECTRICAL WORK AMPHITHEAT	417.51
	MISCELLANEOUS V MISCELLANEOU	46600-3030	RT 66 CELEBRATION EX	NW GOLF CARTS OKLAHOMA	1,000.00
	ATWOODS	46600-3030	RT 66 CELEBRATION EX	LAMP CLAMP AND 3 EXTENSION	240.88
		46600-3030	RT 66 CELEBRATION EX	RUGS FOR OKLA PRODUCTION	19.99
	SUTHERLANDS LUMBER & HOME CE	46600-3030	RT 66 CELEBRATION EX	METAL BUCKET PAINT BRUSHES	33.71
		46600-3030	RT 66 CELEBRATION EX	20 80 LB BAGS CONCRETE	131.80
		46600-3030	RT 66 CELEBRATION EX	3 FOAM BRUSHES AND CONCRET	42.11
		46600-3030	RT 66 CELEBRATION EX	TIE WIRE NAIL PEGS POST W	91.28
	MADISON TURF FARMS	46600-3030	RT 66 CELEBRATION EX	2 PALLETS OF TURF	360.00
				TOTAL:	2,614.38

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX EST DUE OCT 26	9.41
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE SEP 26	6.37
	C.L.E.E.T.	2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES SE	425.88
	O.S.B.I.	2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES SEPT202	802.52
	MISCELLANEOUS V SHANNA MUNSE	2501	CURRENT MC REFUNDS P	Bond Refund:26-16169 -01	110.00
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES SEPT2026	116.00
	OKLAHOMA BUREAU OF NARCOTIC	2602	DUE TO STATE - OBN D	DRUG EDUCATION FEES SEPT 2	10.00
	PERDUE, BRANDON, FIELDER, CO	2603	DUE TO PERDUE COLLEC	COLAGY FEES SEPT26	321.30
				TOTAL:	1,801.48
GOVERNING BOARD	OK MUN. ASSURANCE GROUP	40100-2030	LIABILITY INSURANCE	GEN LIAB/FLEET 26/27	17,509.11
		40100-2030	LIABILITY INSURANCE	GEN LIAB/FLEET INS 26/27	1,350.00
		40100-2032	PROPERTY INSURANCE	GEN LIAB/FLEET INS 26/27	383.50
		40100-2033	FLEET INSURANCE	GEN LIAB/FLEET INS 26/27	15,683.00
		40100-2033	FLEET INSURANCE	GEN LIAB/FLEET INS 26/27	80.50
	SINOR EMERGENCY MEDICAL	40100-2126	AMBULANCE FEE	AMBULANCE FEE	18,087.64
	ACTION ASSOCIATES INC	40100-2650	CONTRIBUTION TO OTHE	26/27 SRV FUNDING AGREEMEN	20,000.00
	CROWE & DUNLEVY, PC	40100-2085	PROFESSIONAL SERVICE	CHA LITIGATION ALLIANCE	12,229.50
	MCAFEE & TAFT ATTN: ACCOUNTS	40100-2085	PROFESSIONAL SERVICE	CHA PROFESSIONAL SERVICES	1,696.50
				TOTAL:	87,019.75
ADMINISTRATION	OK MUNICIPAL LEAGUE	40200-2615	TRAINING & DEVELOPME	GRANTS SUMMIT ROBERT & FAY	190.00
	CUSTER COUNTY CLERK	40200-2085	PROFESSIONAL SERVICE	FILE OHP PROPERTY DOC FROM	20.00
	STANDLEY SYSTEMS, LLC	40200-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.08
	MARGARET MCMORROW-LOVE	40200-2085	PROFESSIONAL SERVICE	PROFESSIONAL SERVICES	128.00
	AMAZON.COM	40200-2616	EMPLOYEE HEALTH & SA	SAFETY BANQUET SUPPLIES 20	746.30
		40200-2616	EMPLOYEE HEALTH & SA	SAFETY BANQUET SUPPLIES 20	760.58
		40200-2616	EMPLOYEE HEALTH & SA	SAFETY BANQUET SUPPLIES 20	183.24
		40200-2616	EMPLOYEE HEALTH & SA	SAFETY BANQUET SUPPLIES 20	629.01
		40200-2616	EMPLOYEE HEALTH & SA	SAFETY BANQUET SUPPLIES 20	1,753.16
		40200-2616	EMPLOYEE HEALTH & SA	SAFETY BANQUET SUPPLIES 20	1,695.98
	WEX BANK dba WRIGHT EXPRESS	40200-2425	FUEL, OIL, ETC.	FUEL USE	94.84
	SHERRI GRIFFIN	40200-2616	EMPLOYEE HEALTH & SA	REIMB SUPPLIES FOR SAFETY	31.07
				TOTAL:	6,687.26
FINANCE	BRITTAIN & ASSOCIATES INC	40300-2035	EMPLOYEE BOND	NOTARY RNWL STERMER	125.00
	OMCTFOA TREASURER	40300-2615	TRAINING & DEVELOPME	FALL CONFERENCE BLANCHARD	250.00
		40300-2615	TRAINING & DEVELOPME	FALL CONFERENCE STERMER	250.00
	TYLER TECHNOLOGIES	40300-2120	CONTRACTUAL SERVICES	UTILITY BILL NOTIFY JULY-S	116.80
	STANDLEY SYSTEMS, LLC	40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.15
		40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
	INFOSEND, INC	40300-2120	CONTRACTUAL SERVICES	BILLING FOR OCT 26	2,591.30
	U.S. STERLING, LLC	40300-2135	BANK SERVICE FEES	INVEST FEE SEC STATE BANK	149.00
		40300-2135	BANK SERVICE FEES	INVEST FEE FREEDOM NW CRED	100.00
				TOTAL:	4,151.08
LEGAL AND COURTS	STANDLEY SYSTEMS, LLC	40400-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
				TOTAL:	113.83
POLICE ADMINISTRATION	DEPT OF PUBLIC SAFETY	40501-2110	RENTAL CHARGES	LEASE OLETS EQUIP & DATA	555.00
	STANDLEY SYSTEMS, LLC	40501-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
	MARGARET MCMORROW-LOVE	40501-2085	PROFESSIONAL SERVICE	PROFESSIONAL SERVICES	6,664.05
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	143.76
				TOTAL:	7,476.64

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
POLICE SUPPORT SERVICE	STANDLEY SYSTEMS, LLC	40502-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
				TOTAL:	113.83
POLICE OPERATIONS	CDW GOVERNMENT INC	40503-2405	OFFICE SUPPLIES	LENOVO THINKSENTRE UTILITY	1,088.78
	STANDLEY SYSTEMS, LLC	40503-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	341.52
	AXON ENTERPRISE, INC	40503-3030	OTHER EQUIPMENT	EVIDENCE STOARGE LICENSE	21,777.14
	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	4,849.32
				TOTAL:	28,056.76
POLICE ANIMAL CONTROL	STANDLEY SYSTEMS, LLC	40504-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
	WEX BANK dba WRIGHT EXPRESS	40504-2425	FUEL, OIL, ETC.	FUEL USE	370.93
				TOTAL:	484.76
FIRE ADMINISTRATION	STANDLEY SYSTEMS, LLC	40601-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
	MARGARET MCMORROW-LOVE	40601-2085	PROFESSIONAL SERVICE	PROFESSIONAL SERVICES	192.00
				TOTAL:	305.83
FIRE PROTECTION	S W OKLA DEV AUTHORITY	40606-2421	PARTS - VEHICLE MAIN	ANNUAL PUMP TESTING CERTS	300.00
	K & S TIRE INC	40606-2420	TIRES, BATTERIES, ET	6 NEW TIRES FD TRUCK	2,815.20
	MGMT AND ENTERPRISE SERVICES	40606-2120	CONTRACTUAL SERVICES	FY 27 AUTO LIABILITY	969.00
	JP MORGAN CHASE BANK NA	40606-2435	UNIFORM SERVICE	WITMER GROUP REFUND BO SHI	150.00-
	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	2,330.06
	OK STATE DEPT OF HEALTH PROT	40606-2615	TRAINING & DEVELOPME	EMT CERTIFICATION C HELMS	85.00
	10-8 UPFITTING, LLC	40606-2421	PARTS - VEHICLE MAIN	RMV/INSTALL SIREN SPEAKER	441.54
				TOTAL:	6,790.80
EMERGENCY MGMT	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE	56.76
	RAVE WIRELESS, INC.	40607-2085	PROFESSIONAL SERVICE	ANNL RNWL PUBLIC NOTIFY SY	8,258.01
				TOTAL:	8,314.77
COMMUNITY ED/INSPECTIO	CUSTER COUNTY ABSTRACT	41000-2085	PROFESSIONAL SERVICE	TITLE SEARCH 319 S 6TH	300.00
		41000-2085	PROFESSIONAL SERVICE	TITLE SEARCH 1601 CUSTER	300.00
	ARTHUR C GRAVES	41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 524 N 19TH	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW FOREST/RAWLI	75.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1007 AVANT	45.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1011 AVANT	45.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW CHURCH ON LO	170.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 2128 GARY	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1104 DELL	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1121 MODELLE	45.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 20TH & PR CH	80.00
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	174.18
	FRESH CUT LAWN SOLUTIONS, LL	41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 104 E TERRAC	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 517 GLENN SM	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1020 MODELLE	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1601 CUSTER	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 420 N 16TH	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 112 PR CHIEF	75.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1017 CIRCLE	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 9 EASY ST	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 326 S 14TH	40.00
				TOTAL:	1,789.18
PARKS MAINTENANCE	LITTKE'S STORE	41108-2410	OPERATING SUPPLIES	WEEDEATER/EDGER & TIRMMER	370.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	45.78
	PUBLIC SERVICE CO OF OK dba	41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	98.27
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,570.40
	28 RENTALS, LLC	41108-2110	RENTAL CHARGES	PORTABLE TOILET RENTALS	200.00
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	983.02
	RED EARTH BORING & SERVICES,	41108-2120	CONTRACTUAL SERVICES	HYDROVAC LIGHT POLE AMPH	700.00
				TOTAL:	3,967.47
SWIMMING POOL	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	45.78
	PUBLIC SERVICE CO OF OK dba	41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	276.96
				TOTAL:	322.74
STREETS MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LIGHTS	69.90
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	167.59
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	175.41
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	222.22
	LITTKE'S STORE	41208-2410	OPERATING SUPPLIES	16 CHAINS	381.00
	MIDWEST FARMERS INC	41208-2425	FUEL, OIL, ETC.	FUEL USE	561.20
	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE	14,665.88
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	973.08
	LIGHTHOUSE TRANSPORTATION GR	41208-2078	TRAFFIC SIGNAL REPAI	SIGNAL LIGHT RPR GARY & MO	950.00
		41208-2078	TRAFFIC SIGNAL REPAI	SIGNAL LIGHT RPR MULTIPLE	1,903.90
				TOTAL:	20,070.18
RECREATION	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	200.33
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	175.48
	CITY OF CLINTON	41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	1,470.14
		41408-2065	SEWER CHARGES	SEWER BILL ACME BRICK PARK	50.00
		41408-2460	MISCELLANEOUS	FEES ACME BRICK PARK	10.70
	PUBLIC SERVICE CO OF OK dba	41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	3,873.63
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	3,221.57
	NEXTERA ENERGY SERVICES GAS,	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	2.99
	28 RENTALS, LLC	41408-2110	RENTAL CHARGES	ACME PORTABLE TOILETS	410.00
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	66.47
	ADAM FLORES	41408-2120	CONTRACTUAL SERVICES	REF 3 FLAG FOOTBALL GAMES	150.00
	CECIL KIRKENDOLL	41408-2120	CONTRACTUAL SERVICES	REF 3 FLAG FOOTBALL GAMES	150.00
	MARQUIS MARTIN	41408-2120	CONTRACTUAL SERVICES	REF 3 FLAG FOOTBALL GAMES	150.00
				TOTAL:	9,931.31
ABP FIELDS/SPORT PROG	PUBLIC SERVICE CO OF OK dba	41409-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,468.65
	CIRCUIT ENGINEERING DISTRICT	41409-2410	OPERATING SUPPLIES	12 POST FOR ACME SIGNAGE	288.00
				TOTAL:	2,756.65
CEMETERY	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	354.71
				TOTAL:	354.71
FACILITIES MAINTENANCE	ARTIC AIR REFRIG. INC.	41700-2130	FACILITIES REPAIR	MAINT 911 ROOM	250.00
		41700-2130	FACILITIES REPAIR	MAINT COMMUNICATIONS ROOM	113.25
	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	35.70
	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	46.51
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	45.78
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	55.24
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	66.14
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	53.79

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	45.79
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	52.53
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	209.40
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	177.45
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	177.45
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	14,251.59
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	387.75
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV	173.78
	STANDLEY SYSTEMS, LLC	41700-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	39.62
	NEXTERA ENERGY SERVICES GAS,	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	11.93
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	11.93
	SIMPLE SOLUTIONS PROPERTY MA	41700-2470	FACILITIES MAINTENAN	CLEAN FLOWER BEDS/DUMP TRA	127.50
	WEX BANK dba WRIGHT EXPRESS	41700-2425	FUEL, OIL, ETC.	FUEL USE	376.74
	FUSION CLOUD SERVICES LLC	41700-2005	TELEPHONE	INTERNET SERVICE	206.89
	CLINTON AUTO GLASS, LLC	41700-2130	FACILITIES REPAIR	RPL WINDOW GIL SCOUT HUT	155.00
	LEE'S LOCK & KEY dba A-OK LO	41700-2130	FACILITIES REPAIR	CEMETERY KEY	150.00
				TOTAL:	17,221.76

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
POLICE OPERATIONS	OKLAHOMA SPORTING SUPPLIES,	40503-3030	OTHER EQUIPMENT	6 GLOCKS 45 GEN 5	5,116.02
				TOTAL:	5,116.02
RT 66 CELEBRATION	28 RENTALS, LLC	46600-3030	RT 66 CELEBRATION EX	FENCE/TOILETS/OK PRODUCTIO	5,073.00
	K&A DESIGNS, LLC dba JOHNSON	46600-3030	RT 66 CELEBRATION EX	OKLA PRODUCTION BANNERS	1,564.00
	TYLER OUTDOOR ADVERTISING	46600-3030	RT 66 CELEBRATION EX	DIGITAL SIGNS ADS OK PRODU	3,800.00
	STEVE LAMBERSON dba	46600-3030	RT 66 CELEBRATION EX	OKLAHOMA PLAY WAGON RIDES	8,000.00
				TOTAL:	18,437.00

FUND: CLINTON HOSPITAL AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
HOSPITAL OPERATION	OK MUN. ASSURANCE GROUP	47000-2120	CONTRACTUAL SERVICES	GEN LIAB/FLEET INS 26/27	543.00
				TOTAL:	543.00

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	9-25-26 STATEMENT PCARD PU	96,076.59
				TOTAL:	96,076.59

========== FUND TOTALS ==========		
100	GENERAL FUND	207,730.79
430	CAPITAL IMPROVEMNT	23,553.02
700	PUBLIC WORKS AUTHORITY	594,269.97
710	SOLID WASTE AUTHORITY	107,742.90
720	CLINTON AIRPORT AUTHORITY	27,585.14
730	RECREATION TRUST AUTHOR.	127,204.19
740	CLINTON INDUSTRIAL AUTH.	27,040.27
770	CLINTON HOSPITAL AUTH.	543.00
999	POOLED CASH	96,076.59
	GRAND TOTAL:	1,211,745.87

TOTAL PAGES: 13

CHANGE ORDER

Project: Construct Hangars AIP 3-40-0021-022-2025, AIG 3-40-0021-023-2025, ODAA CLK-26H-FS	**Change Order No.** **3**
Project Description: Construct T-Hangar and Box Hangar	
Requested Changes & Reasons: Installation of 2 Lights and Switch in T-Hangars #5 and #10	
LOCATION: Clinton Regional Airport, Clinton, OK	

The above will necessitate the following changes in quantities and estimates, which will be shown as overruns and underruns on future progressive estimates and vouchers.

Item	Description	Quantity	Unit Price $	Amount $	Days Req'd
CO3-1	(see attached breakdown)	1 LS		5,308.69	0 CD
	Total this Change Order			5,308.69	0 CD
	Existing Contract			1,728,632.64	194 CD
	New Contract			$ 1,733,941.33	194 CD

The prices for additional items have been compared with other contract prices and are fair for the amount of work involved.

10/27/2026
Date

Jane Cole Bond
Parkhill

Approved by the City of Clinton this _____ day of _____, 2026

David Berrong, Mayor

We, **Scott Selsor Construction, LLC** contractor on the above project, do hereby agree to a net increase in the contract of **$ 5,308.69** and **0 Calendar** days as full compensation for making the above changes in accordance with the governing specifications.

Scott Selsor Construction, LLC

Scott Selsor

Subscribed and sworn before me this 22nd day of October, 2026.

My Commission Expires:
July 27 2030

Allyson Edgar
Notary Public

ALLYSON EDGAR
Notary Public - State of Oklahoma
Commission Number 26007632
My Commission Expires Jul 27, 2030

SELSOR CONSTRUCTION, LLC
301 S. 8TH STREET
WEATHERFORD, OK 73096

September 17, 2026

City of Clinton
415 Gary Blvd.
Clinton, OK 73601

RE: Request for Change Order
Project: ODAA CLK-26H-FS – T-Hangar

We hereby request a change order for the installation of 2 lights and switch in T-hangars #5 and #10 as per ODAA inspection

Culver Electric	$4,826.08
OHP	$ 482.61
Total	$5,308.69

*Alt pricing for daisy chaining of 2 lights on existing switch $4,208.16

Submitted by

Accepted by

Change Order No. 3

Construct Hangars
AIP 3-40-0021-022-2025, AIG 3-40-0021-023-2025, ODAA CLK-26H-FS
Clinton Regional Airport, Clinton OK

Item	Description	Unit Price $	Unit	Original Contract		Change Order No. 1		Change Order No. 2		Change Order No. 3		Final Contract	
				Quantity	Amount $	Quantity	Amount $	Quantity	Amount $	Quantity	Amount $	Quantity	Amount $
1	MOBILIZATION	$ 100,000.00	LS	1	$ 100,000.00		$ -		$ -		$ -	1	$ 100,000.00
2	LOW PROFILE FLAG AND FLASHER BARRICADES	$ 3,500.00	LS	1	$ 3,500.00		$ -		$ -		$ -	1	$ 3,500.00
3	TEMPORARY EROSION CONTROL	$ 7,500.00	LS	1	$ 7,500.00		$ -		$ -		$ -	1	$ 7,500.00
4	REMOVE AND DISPOSE OF TREES	$ 1,500.00	EA	6	$ 9,000.00		$ -		$ -		$ -	6	$ 9,000.00
5	DEMOLISH EXISTING FOUNDATION, CONCRETE SLAB, HANGAR DOOR TRACKS	$ 24,750.00	LS	1	$ 24,750.00		$ -		$ -		$ -	1	$ 24,750.00
6	DEMOLISH EXISTING ASPHALT	$ 12.05	SY	530	$ 6,386.50		$ -		$ -		$ -	530	$ 6,386.50
7	UNCLASSIFIED EXCAVATION USED AS EMBANKMENT	$ 195.00	CY	130	$ 25,350.00		$ -		$ -		$ -	130	$ 25,350.00
8	OFF-SITE BORROW	$ 22.00	CY	350	$ 7,700.00		$ -		$ -		$ -	350	$ 7,700.00
9	REMOVE, STOCKPILE, AND REPLACE TOPSOIL (8 INCHES THICK)	$ 50.00	CY	330	$ 16,500.00		$ -		$ -		$ -	330	$ 16,500.00
10	TRIAXIAL GEOGRID	$ 11.80	SY	560	$ 6,608.00		$ -		$ -		$ -	560	$ 6,608.00
11	68' X 56' BOX HANGAR	$ 405,733.00	LS	1	$ 405,733.00		$ -		$ -		$ -	1	$ 405,733.00
12	231' X 51' T-HANGAR	$ 874,802.00	LS	1	$ 874,802.00		$ -		$ -		$ -	1	$ 874,802.00
13	6" CRUSHED AGGREGATE BASE COURSE	$ 69.50	SY	560	$ 38,920.00		$ -		$ -		$ -	560	$ 38,920.00
14	CLASS AA CONCRETE SURFACE COURSE (CONCRETE APRON)	$ 124.54	SY	390	$ 48,570.60		$ -		$ -		$ -	390	$ 48,570.60
15	CLASS AA CONCRETE SURFACE COURSE (CONCRETE DRIVE)	$ 182.02	SY	130	$ 23,662.60		$ -		$ -		$ -	130	$ 23,662.60
16	SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED	$ 8.43	SY	830	$ 6,996.90		$ -		$ -		$ -	830	$ 6,996.90
17	MODIFY EXISTING FENCE	$ 6,500.00	LS	1	$ 6,500.00		$ -		$ -		$ -	1	$ 6,500.00
CO1-1	ELECTRIC RELOCATION	$ 19,296.98	LS		$ -	1	$ 19,296.98		$ -		$ -	1	$ 19,296.98
CO1-2	SEWER LATERAL MODIFICATION	$ 16,500.00	LS		$ -	1	$ 16,500.00		$ -		$ -	1	$ 16,500.00
CO1-3	RELOCATE 8" WATERLINE	$ 30,250.00	LS		$ -	1	$ 30,250.00		$ -		$ -	1	$ 30,250.00
CO1-4	REMOBILIZATION DUE TO UTILITY RELOCATIONS	$ 12,160.00	LS		$ -	1	$ 12,160.00		$ -		$ -	1	$ 12,160.00
CO2-1	PIER REMOVAL AND SOIL STABILIZATION AT T-HANGAR	$ 37,946.06	LS		$ -		$ -	1	$ 37,946.06		$ -	1	$ 37,946.06
CO3-1	INSTALLATION OF 2 LIGHTS AND SWITCH	$ 5,308.69	LS		$ -		$ -			1	$ 5,308.69	1	$ 5,308.69
Total					**$1,612,479.60**		**$78,206.98**		**$37,946.06**		**$5,308.69**		**$1,733,941.33**

Original Contract	**$1,612,479.60**
Change Order No. 1	**$78,206.98**
Change Order No. 2	**$37,946.06**
Change Order No. 3	**$5,308.69**
Final Contract	**$1,733,941.33**

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF 2 PAGES

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

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

CONTRACT FOR:
Construct Hangars

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

VIA ENGINEER: Parkhill

APPLICATION NO: 9

PERIOD TO: 10/20/26

PROJECT NOS:

CONTRACT DATE: 7/15/25

Distribution to:
- [X] OWNER
- [X] ENGINEER
- [X] CONTRACTOR
- [ ]
- [ ]

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM		$ 1,612,479.60
2. Net change by Change Orders		$ 116,153.04
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 1,728,632.64
4. TOTAL COMPLETED & STORED TO DATE		$ 1,728,632.64
5. RETAINAGE:		
a. 5 % of Completed Work	$ 0.00	
b. 5 % of Stored Material	$ 0.00	
Total Retainage		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 1,728,632.64
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 1,606,152.25
8. CURRENT PAYMENT DUE		$ 122,480.39
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$78,206.98	
Total approved this Month	$37,946.06	
TOTALS	$116,153.04	$0.00
NET CHANGES by Change Order	$116,153.04	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Scott Selsor Date: 10-22-26

State of: Oklahoma County of: Custer
Subscribed and sworn to before me this 22nd day of October
Notary Public: Allyson Edgar
My Commission expires: July 27th 2030

ALLYSON EDGAR
Notary Public - State of Oklahoma
Commission Number 26007632
My Commission Expires Jul 27, 2030

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 122,480.39

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

By: Jane Cole Bond Date: 10/27/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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Construct Hangars PAY REQUEST NO: 9

AIP 3-40-0021-022-2025, AIG 3-40-0021-023-2025, ODAA CLK-26H-FS DATE: 10/20/2026

Clinton Regional Airport For Period Ending: 10/20/2026

Item	Description	Contract Quantity		Contract Unit Price $	Contract Amount $	Total Work Completed Quantity	Total Work Completed Amount $	Amount Less Retainage $	Quantity Remaining
Base Bid									
1	MOBILIZATION	1	LS	$ 100,000.00	$ 100,000.00	1.00	$ 100,000.00	$ 95,000.00	0.00
2	LOW PROFILE FLAG AND FLASHER BARRICADES	1	LS	$ 3,500.00	$ 3,500.00	1.00	$ 3,500.00	$ 3,325.00	0.00
3	TEMPORARY EROSION CONTROL	1	LS	$ 7,500.00	$ 7,500.00	1.00	$ 7,500.00	$ 7,125.00	0.00
4	REMOVE AND DISPOSE OF TREES	6	EA	$ 1,500.00	$ 9,000.00	6.00	$ 9,000.00	$ 8,550.00	0.00
5	DEMOLISH EXISTING FOUNDATION, CONCRETE SLAB, HANGAR DOOR TRACKS	1	LS	$ 24,750.00	$ 24,750.00	1.00	$ 24,750.00	$ 23,512.50	0.00
6	DEMOLISH EXISTING ASPHALT	530	SY	$ 12.05	$ 6,386.50	530.00	$ 6,386.50	$ 6,067.18	0.00
7	UNCLASSIFIED EXCAVATION USED AS EMBANKMENT	130	CY	$ 195.00	$ 25,350.00	130.00	$ 25,350.00	$ 24,082.50	0.00
8	OFF-SITE BORROW	350	CY	$ 22.00	$ 7,700.00	350.00	$ 7,700.00	$ 7,315.00	0.00
9	REMOVE, STOCKPILE, AND REPLACE TOPSOIL (8 INCHES THICK)	330	CY	$ 50.00	$ 16,500.00	330.00	$ 16,500.00	$ 15,675.00	0.00
10	TRIAXIAL GEOGRID	560	SY	$ 11.80	$ 6,608.00	560.00	$ 6,608.00	$ 6,277.60	0.00
11	68' X 56' BOX HANGAR	1	LS	$ 405,733.00	$ 405,733.00	1.00	$ 405,733.00	$ 385,446.35	0.00
12	231' X 51' T-HANGAR	1	LS	$ 874,802.00	$ 874,802.00	1.00	$ 874,802.00	$ 831,061.90	0.00
13	6" CRUSHED AGGREGATE BASE COURSE	560	SY	$ 69.50	$ 38,920.00	560.00	$ 38,920.00	$ 36,974.00	0.00
14	CLASS AA CONCRETE SURFACE COURSE (CONCRETE APRON)	390	SY	$ 124.54	$ 48,570.60	390.00	$ 48,570.60	$ 46,142.07	0.00
15	CLASS AA CONCRETE SURFACE COURSE (CONCRETE DRIVE)	130	SY	$ 182.02	$ 23,662.60	130.00	$ 23,662.60	$ 22,479.47	0.00
16	SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED	830	SY	$ 8.43	$ 6,996.90	830.00	$ 6,996.90	$ 6,647.06	0.00
17	MODIFY EXISTING FENCE	1	LS	$ 6,500.00	$ 6,500.00	1.00	$ 6,500.00	$ 6,175.00	0.00
CO1-1	ELECTRIC RELOCATION	1	LS	$ 19,296.98	$ 19,296.98	1.00	$ 19,296.98	$ 18,332.13	0.00
CO1-2	SEWER LATERAL MODIFICATION	1	LS	$ 16,500.00	$ 16,500.00	1.00	$ 16,500.00	$ 15,675.00	0.00
CO1-3	RELOCATE 8" WATERLINE	1	LS	$ 30,250.00	$ 30,250.00	1.00	$ 30,250.00	$ 28,737.50	0.00
CO1-4	REMOBILIZATION DUE TO UTILITY	1	LS	$ 12,160.00	$ 12,160.00	1.00	$ 12,160.00	$ 11,552.00	0.00
CO2-1	PIER REMOVAL AND SOIL STABILIZATION AT T-HANGAR	1	LS	$ 37,946.06	$ 37,946.06	1.00	$ 37,946.06	$ 36,048.76	0.00
TOTAL-Base Bid					**$1,728,632.64**		**$1,728,632.64**	**$1,642,201.01**	

TOTAL WORK TO DATE:	**$1,728,632.64**
LESS RETAINAGE @ 5%:	**$0.00**
LESS PREVIOUS PAYMENTS RECOMMENDED:	**$1,606,152.25**
PAYMENT RECOMMENDED THIS ESTIMATE:	**$122,480.39**

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

Approved By:

Jane Cole Bond 10/27/2026

Parkhill **Date**

Item #	Description	Estimated Quantity	Estimated Amount	Billed to Date Quantity	Billed to Date Amount	Remaining Quantity
1	Mobilization	1.00	$100,000.00	1	$100,000.00	0.00
2	Low Profile Flag and Flasher Barricades	1.00	$3,500.00	1	$3,500.00	0.00
3	Temporary Erosion Control	1.00	$7,500.00	1	$7,500.00	0.00
4	Remove and Dispose of Trees	6.00	$9,000.00	6	$9,000.00	0.00
5	Demolish Existing Foundation, Concrete Slab, Hangar Door	1.00	$24,750.00	1	$24,750.00	0.00
6	Demolish Existing Asphalt	530.00	$6,386.50	530	$6,386.50	0.00
7	Unclassified Excavation Used as Embankment	130.00	$25,350.00	130	$25,350.00	0.00
8	Off-Site Borrow	350.00	$7,700.00	350	$7,700.00	0.00
9	Remove, Stockpile, and Replace Topsoil (8 Inches Thick)	330.00	$16,500.00	330	$16,500.00	0.00
10	Triaxial Geogrid	560.00	$6,608.00	560	$6,608.00	0.00
11	68' x 56' Box Hangar	1.00	$405,733.00			
	Permitting, Plans and Bonding	1.00	$10,000.00	1	$10,000.00	0.00
	Engineering and Testing	1.00	$10,500.00	1	$10,500.00	0.00
	Building Pad and Dirt Work	1.00	$10,000.00	1	$10,000.00	0.00
	Footings and Slab	1.00	$74,000.00	1	$74,000.00	0.00
	Metal Building	1.00	$96,000.00	1	$96,000.00	0.00
	Metal Building Erection	1.00	$46,000.00	1	$46,000.00	0.00
	HMF and Doors	1.00	$3,500.00	1	$3,500.00	0.00
	Insulation and Coating	1.00	$49,000.00	1	$49,000.00	0.00
	Electrical	1.00	$40,000.00	1	$40,000.00	0.00
	Higher Power Doors	1.00	$38,000.00	1	$38,000.00	0.00
	Painting	1.00	$4,200.00	1	$4,200.00	0.00
	Clean Up, Dumpsters, Toilets	1.00	$6,533.00	1	$6,533.00	0.00
	Supervision	1.00	$18,000.00	1	$18,000.00	0.00
12	231' x 51' T-Hangar	1.00	$874,802.00			
	Permitting, Plans and Bonding	1.00	$18,500.00	1	$18,500.00	0.00
	Engineering and Testing	1.00	$10,500.00	1	$10,500.00	0.00
	Building Pad and Dirt Work	1.00	$10,000.00	1	$10,000.00	0.00
	Footings and Slab	1.00	$198,000.00	1	$198,000.00	0.00
	Metal Building	1.00	$340,000.00	1	$340,000.00	0.00
	Metal Building Erection	1.00	$188,000.00	1	$188,000.00	0.00
	HMF and Doors	1.00	$4,000.00	1	$4,000.00	0.00
	Insulation and Coating	1.00	$10,000.00	1	$10,000.00	0.00
	Electrical	1.00	$60,000.00	1	$60,000.00	0.00
	OH Doors	1.00	$8,000.00	1	$8,000.00	0.00
	Painting	1.00	$3,000.00	1	$3,000.00	0.00
	Clean Up, Dumpsters, Toilets	1.00	$6,802.00	1	$6,802.00	0.00
	Supervision	1.00	$18,000.00	1	$18,000.00	0.00
13	6" Crushed Aggregate Base Course	560.00	$38,920.00	560	$38,920.00	0.00
14	Class AA Concrete Surface Course (Concrete Apron)	390.00	$48,570.60	390	$48,570.60	0.00
15	Class AA Concrete Surface Course (Concrete Drive)	130.00	$23,662.60	130	$23,662.60	0.00
16	Solid Slab Sodding and Watering Until Established	830.00	$6,996.90	830	$6,996.90	0.00
17	Modify Existing Fence	1.00	$6,500.00	1	$6,500.00	0.00
CO1-1	Electric Relocation	1.00	$19,296.98	1	$19,296.98	0.00
CO1-2	Sewer Lateral Modification	1.00	$16,500.00	1	$16,500.00	0.00
CO1-3	Relocate 8" Waterline	1.00	$30,250.00	1	$30,250.00	0.00
CO1-4	Remobilization Due to Utility Relocations	1.00	$12,160.00	1	$12,160.00	0.00
CO2-1	Pier Removal and Soil Stabilization at T-Hangar	1.00	$37,946.06	1	$37,946.06	0.00
	Totals:		$1,728,632.64		$1,728,632.64	

Box Hangar Total to Date:	$405,733.00
Percentage of Box Hangar Complete:	100.00%
T-Hangar Total to Date:	$874,802.00
Percentage of T-Hangar Complete:	100.00%

AFFIDAVIT FOR PAYMENT OF $1,000.00 OR MORE

STATE OF Oklahoma)
) SS.
COUNTY OF Custer)

Undersigned Contractor, lawful age, first duly sworn on oath, says this invoice/claim is true and correct. Affiant further states (work, services, or materials) as shown by this invoice/claim have been completed or supplied in accordance with Plans, Specifications, orders, or requests furnished affiant. Affiant further states (s)he made no payment directly/indirectly to any elected official, officer, or employee of the State of Oklahoma, and county or local subdivision of state, money, or any other thing of value to obtain payment.

Scott Nelson
(Contractor, Supplier, or Engineer)

Subscribes and sworn to before me this 22nd day of October, 2026.

Allyson Edgar
(Notary Public, Clerk, or Judge)

My Commission Expires July 27th, 2030.

ALLYSON EDGAR
Notary Public - State of Oklahoma
Commission Number 26007632
My Commission Expires Jul 27, 2030

Note:
Attach a copy of this Affidavit to any invoice submitted by Architect, Contractor, Engineer, or Supplier for material of $1,000.00 or more.

Capital Improvement Fund
Capital Requests FY 2026-2027

	Budgeted	Dept. Total
Finance		
430-40300-3010 Receipt Printer	1,000	
Total Finance		**1,000**
Police Dept.		
430-40503-3030 Body Worn Cameras (18) year 2 of 5 year contract	22,000	
Total Police Dept.		**22,000**
Fire Department		
430-40606-3025 F550 Brush Truck to replace older military unit (County $150,000 contribution)	231,500	
430-40606-3030 10 SCBA airpacks to replace outdated. Step 1 of 2-3 year replacement	112,000	
430-40606-3030 4 Sets of Bunker Gear	18,400	
Total Fire Dept.		**361,900**
Parks Maintenance		
430-41108-3030 JD Ztrac Mower 54 or 72"	17,647	
430-41108-3030 Boomlift/Man Lift	15,000	
Total Parks Maintenance		**32,647**
Swimming Pool		
430-41109-3035 Fence and Slide Improvements	15,000	
Total Swimming Pool		**15,000**
Street Maintenance		
430-41208-3035 Drainage Improvements - Locke Supply Area	325,000	
430-41208-3036 Street Improvements	500,000	
430-41208-3035 Traffic Light Camera/15th & Gary	25,000	
Total Street Maint.		**850,000**
Acme Brick Park Center		
430-41408-3030 Exercise Equipment	5,500	
430-41408-3036 Special Proj - Acme Playground Fund Donations remaining	31,080	
Total Acme Brick Park Center		**36,580**
Facilities		
430-41700-3035 PD Sewer Repairs	75,000	
430-41700-3030 Recording System Dispatch	20,000	
Total Facilities		**95,000**
Community Rehab		
430-43300-3035 Community Quality of Life Projects	100,000	
430-43300-3035 ODOT Sidewalks Grant w/CPS 50:50 local match	156,265	
Total Community Rehab		**256,265**
Rt 66 Centennial/Oklahoma Production		
430-46600-3030 Production Cap Outlay and Production Costs	100,000	
		100,000

2027 F-550 500 Gallon Brush Pumper

The Custer County Capital improvement fund annually rotates between the 6 Custer County fire departments. Clinton is scheduled to receive funding for the '26-27 fiscal year.

Completion of this brush pumper will allow quicker response times, as well as provide more reliable equipment by replacing a 35 year old apparatus.

Upon completion and delivery of this brush truck, we have a 1991 5-ton military brush truck that will be put up for surplus. Its estimated value is between $15,000- $25,000.

Breakdown of Cost

F-550 Cab and Chassis (McKinsey Ford)	$69,775.00
Brush truck upfitting (Copeland Welding and Manufacturing)	+ $149,510.00
Total cost to build	= $219,285.00
Custer County Capital Improvement fund	- $150,000.00
City of Clinton cost	**= $69,285.00**

10/16/26

Preview Order 1016 - X5H 4x4 Super Chas Cab DRW: Order Summary Time of Preview: 10/16/2026 12:56:10 Receipt: NA

Dealership Name: [redacted] McKinsey Ford Sales Code : F52694

Dealer Rep.		Type	Fleet	Vehicle Line		Order Code	1016
Customer Name	Clinton FD	Priority Code	M2	Model Year	2027	Price Level	720

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F550 4X4 SUPERCAB CHAS CAB/192	$62555	FIRE/RESCUE PREP W/SPEC EMISS	$1205
TOTAL BASE VEHICLE	$62555	.410 AMP DUAL ALTERNATOR	$0
RACE RED	$200	DUAL-40 & 26.5 GAL FUEL TANKS	$625
VINYL 40/20/40 SEATS	$0	DUAL BATTERY	$0
MEDIUM DARK SLATE	$0	CONN PKG:1 YR INCL W/FORD APP	$0
PREFERRED EQUIPMENT PKG.660A	$0	SECURITY PACKAGE: 1 YR INCL	$0
.XL TRIM	$0	XL CHROME PACKAGE	$425
.AIR CONDITIONING -- CFC FREE	$0	.BACKGLASS DEFROST	$0
.AM/FM STEREO MP3/CLK	$0	.POWER SLIDING REAR WINDOW	$0
6.7L POWER STROKE V8 DIESEL	$10995	.FOG LAMPS	$0
10-SPEED AUTO TORQSHIFT	$0	.REMOTE START SYSTEM	$0
225/70R19.5G BSW ALL POSITION	$0	.PRIVACY GLASS	$0
4.10 RATIO LIMITED SLIP AXLE	$395	SPECIAL DEALER ACCOUNT ADJUSTM	$0
FORD FLEET SPECIAL ADJUSTMENT	$0	SPECIAL FLEET ACCOUNT CREDIT	$0
PLATFORM RUNNING BOARDS	$445	FUEL CHARGE	$0
18000# GVWR PACKAGE	$0	NET INVOICE FLEET OPTION (B4A)	$0
ENGINE BLOCK HEATER	$250	PRICED DORA	$0
50 STATE EMISSIONS	$0	ADVERTISING ASSESSMENT	$0
PRO POWER ONBOARD - 400W	$225	DESTINATION & DELIVERY	$2795

	MSRP
TOTAL BASE AND OPTIONS	$80115
DISCOUNTS	NA
TOTAL	$80115

↳ 410 Amp Alternator upgraded ft spring

Price w/ Government Concession #69775.00

DISCOUNTS: $-2600.00 GPC

e : OK

9/18/26

Fire Truck Spec Sheet

Item	Price	Add On	Total
Upgrade for 84" cab to axle chassis	$1,375	1	$ 1,375.00
Lift Kit and Super Single Conversion (335/80R20)	$24,000	1	$ 24,000.00
Breathing Air system	$2,750		$ -
Spare Super Single with wheel	$1,540	1	$ 1,540.00
Spare Tire Mount top of tank	$385	1	$ 385.00
Thunderstruck Front Bumper with Winch Mount	$2,750	1	$ 2,750.00
Upper Compartment 18"D x 30"T x 48"W (both sides)	$6,000	1	$ 6,000.00
Lower Compartment 14"x12"x18"(behind wheel, in bed)	$880		$ -
Add Scorpion liner to lower vehicle cab	$1,650		$ -
Paint Factory Grill	$275		$ -
Custom Grill	$550		$ -
Vinyl Unit number on top of cab	$165		$ -
Custom color chevron striping ***JOHNSON SIGNS***	$1,200	1	$ 1,200.00
Second Whip Line	$440	1	$ 440.00
Cab Pressure Gauge for Pump	$220	1	$ 220.00
Cap Pump Controls	$1,650		$ -
iPad Mount	$220	1	$ 220.00
DARLEY dual pressure pump	$8,250		$ -
Hale HPX200-H20 ***STANDARD***		1	$ -
Hale HPX200-B18 ***with Dual-Electric Controls***	$6,700		$ -
Hale HPX275-35HP Briggs	$3,850		$ -
Hale HPX200-24HP Diesel	$14,300		$ -
Waterous GX630-2525 21HP Honda	$1,375		$ -
AKRON Provenger Nozzle 1"	$560		$ -
AKRON Provenger Nozzle 1.5"	$690		$ -
AKRON Turbo Jet Nozzle 1"	$870		$ -
HEN 45GPM 1"	$850	1	$ 850.00
High Pressure Nozzle	$495		$ -
Nozzle Holders	$70		$ -
Winch in Bumper 12K	$1,320		$ -
Removable Winch 12k	$2,420		$ -
Monitor (Price increase on Thunderstruck Bumper)	$11,550		$ -
Crosswalk Mounted Pump Control Valves	$2,750		$ -
2 Bumper Sweep Nozzles with electric valves	$2,500	1	$ 2,500.00
Electric Cab Control Recirculate Valve	$500		$ -
100' 1" Hose and reel	$3,850		$ -
200' High Pressure Hose, Reel, Nozzle and plumbing	$3,500	1	$ 3,500.00
Tankvision Tank Level Gauge	$900	1	$ 900.00
Tank Level Inside Cab (Tankvision Required)	$310	1	$ 310.00
Tank Sight Glass at crosswalk	$220		$ -
400 Gallon Tank	$1,650		$ -
500 Gallon Tank ***STANDARD***			$ -
600 Gallon Tank	$3,850		$ -

700 Gallon Tank	$4,950		$	-
1000 Gallon Tank	$9,350		$	-
1200 Gallon Tank	$11,550		$	-
1500 Gallon Tank	$13,750		$	-
15 Gallon Foam Cell	$440	1	$	440.00
20 Gallon Foam Cell	$660		$	-
Foam Flo Foam System	$1,540		$	-
Foam Pro Foam System	$7,700		$	-
Scotty around the pump foam system	$1,430	1	$	1,430.00
Headlight strobe kit	$500		$	-
Compartment Light package	$440		$	-
Side Scene Light Pods (Pair)	$385		$	-
Rear Scene Light Pods	$385		$	-
Kussmaul Battery Maintiner with Auto Eject	$1,980	1	$	1,980.00
Setcom with 2 Wireless Headsets	$4,400	1	$	4,400.00
Fire Com with 2 Wireless Headsets	$5,500		$	-
Color Match headache rack/walway doors/ bedside	$1,320		$	-
Color Match Smooth Box Doors	$880		$	-
Top Fuel Tank Gauge	$90		$	-
Electric Fuel Tank Gauge	$220		$	-
Tool holder (per tool)	$75		$	-
Spanner/Hydrant wrench set	$200	1	$	200.00
Flir Camera ***320R with Monitor***	$5,125	1	$	5,125.00
Reverse Camera	$825	1	$	825.00
Drip Torch with bracket	$330	1	$	330.00
Side Step Bars (with drop-steps)	$1,100	1	$	1,100.00
45 Quart Cooler installed	$385	1	$	385.00
Remove back seat and replace with aluminum storage rack	$1,540	1	$	1,540.00
Recover Rope Kinetic	$1,650	1	$	1,650.00
Delete Ford F550	$2,750		$	-
Halligan	$275		$	-
2.5" Double Female	$75	1	$	75.00
2.5" Double Male	$75	1	$	75.00
Forestry Hose	$160		$	-
24" Bolt Cutters	$55	1	$	55.00
McLeod Rake	$140	1	$	140.00
Spade Shovel	$90		$	-
Kenwood NX 5700	$1,320		$	-
Motorola 5550E	$1,650	2	$	3,300.00
Hard Suction Hose	$935		$	-
Fence Repair Kit	$220	1	$	220.00
TOTAL FOR UPGRADES			**$**	**69,460.00**
TOTAL FOR BASE PACKAGE				**$79,000**
Special Upgrades directional, nozzle upgrades			**$**	**1,050.00**
TOTAL PRICE		**$**		**149,510.00**

Exempt Documentary Stamp Tax OS Title 68,
Article 32, § 3201 or 3202, ¶4

QUIT CLAIM DEED

KNOW ALL MEN BY THESE PRESENTS:

THAT, THE CITY OF CLINTON, an Oklahoma municipality, ("Grantor"), for and in consideration of the sum of Ten and No/100 Dollars ($10.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, does hereby quitclaim, grant, bargain, sell and convey unto, **THE CLINTON INDUSTRIAL AUTHORITY, an Oklahoma Municipal Trust,** P.O. Box 1177, Clinton, OK 73601 ("Grantee"), all its right, title, interest, estate and every claim and demand, both at law and in equity, in and to all the following property situated in Custer County, State of Oklahoma, to-wit:

> A strip, piece or parcel of land lying in part of the Northwest Quarter of Section 22, Township 12 North, Range 17 W.I.M., in Custer County, Oklahoma, said parcel of land being described by metes and bounds as follows:
>
> Beginning at point 200.0 feet South and 362.8 feet West of the Northeast corner of the Northwest Quarter of Section 22, thence Southwesterly on a curve to the left with a radius of 5829.6 feet for a distance of 430.0 feet; thence North 72 degrees 05 minutes West for a distance of 63.5 feet to a point on the Easterly right of way line of the A.T. & S.F. Railroad; thence North 24 degrees 32 minutes East and along said Easterly right of way line for a distance of 422.1 feet; thence East for a distance of 33.0 feet to point of beginning.

together with all and singular the hereditaments and appurtenances thereunto belonging.

TO HAVE AND TO HOLD the above described premises unto Grantee and to its successors and assigns forever, so that Grantor, nor any person in its name and behalf, shall or will hereafter claim or demand any right or title to the said premises or any part thereof; but they and every one of them shall by these presents be excluded and forever barred.

Dated this _____ day of _____, 2026.

CITY OF CLINTON, an Oklahoma municipality

By: _____
ITS: Mayor

Exempt Documentary Stamp Tax OS Title 68,
Article 32, § 3201 or 3202, ¶4

State of Oklahoma)
):ss
County of Custer)

Before me, the undersigned, a Notary Public in and for said County and State, on this ____ day of _____, 2026, personally appeared _____, to me known to be the identical person who subscribed the name of THE CITY OF CLINTON, an Oklahoma municipality, to the foregoing instrument as its Mayor, and acknowledged to me that he/she executed the same as his/her free and voluntary act and deed and as the free and voluntary act and deed of said municipality, for the uses and purposes therein set forth.

Given under my hand and seal the day and year last above written.

_____
Notary Public

My commission number:
My commission expires: