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

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

PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, MAY 5, 2026 AT 5:30 PM
CLINTON CITY HALL

AMENDED AGENDA

Source listing: 05/05/2026
Original source: http://agendas.clintonok.gov/2026/05052026/launch.html

1. CALL TO ORDER

2. OPENING PRAYER/PLEDGE

    A. Dan Day, Custer County Sherrif, Prayer
    Heidi Teeter, Vice-Post Commander, American Legion Post 41, Pledge

3. CONSIDER APPROVAL OF CONSENT AGENDA ITEMS

    A. Minutes 04/07/2026

    B. Consider Claims

    C. Acknowledge receipt of Financial Reports Month Ending 3/31/2026

    D. Pay Application No. 3 Scott Selsor Construction, LLC Construct Hangars AIP 3-40-021-022-2025, AIG 3-40-0021-023-2025, ODAA CLK -26HFS in the amount of $98,208.13.

    E. Minutes 04/21/2026

    F. Consider Claims

    G. Acknowledge receipt of Financial Reports Month Ending 3/31/2026

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

5. COUNCIL COMMENTS

6. CITY MANAGER COMMENTS

7. AUDIENCE PARTICIPATION

8. ADJOURN

Filed this 1 st day of May 2026, posted on the bulletin board in the lobby of the Clinton City Hall on May 1, 2026, at 1:00 p.m.

MINUTES OF AIRPORT AUTHORITY MEETING
APRIL 7, 2026

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Airport Authority, City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, April 7, 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, April 3, 2026, at 3:00 p.m.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

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

CHAIRMAN: David Berrong
TRUSTEES: Erin Adams, Ernie Dowdell, Ernesto Villanueva, and Arthur Lloyd
TRUSTEES ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Kyra Huckabay, Sean Stephens
OTHERS: Gene McCullough, Toby Anders, Brent Hester, Jeff Johnson, Julie Caldwell, Mark Nicholson, Riley Bryson, Bryan Atchley, Tracy Heerwald, and others.

Jeff Johnson, Paster First Christian Church opened the meeting with prayer and Keith Brisco, Psot Commander, American Legion Post No. 41, led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of March 3, 2026
B. Consider Claims
C. Acknowledge Financial Reports from the month ending February 28, 2026
D. Pay Application No. 2 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 $143,327.92.

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM 3 DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION

REGARDING:

None

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

None

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

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

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.10
	TUFF FIRE & SAFETY, INC	42700-2120	CONTRACTUAL SERVICES	FIRE EXTINGUISHER HOOD INS	31.80
	RENTOKIL NORTH AMERICA, INC.	42700-2120	CONTRACTUAL SERVICES	PEST CONTROL AIRPORT	148.00
	O'REILLY AUTOMOTIVE INC	42700-2425	FUEL, OIL, ETC	BRAKE AND TRANS FLUID	43.70
	HOLIDAY INN - ARDMORE	42700-2610	CONFERENCES, BUSINES	OAOA CONFERENCE HOTEL TY	196.00
		42700-2610	CONFERENCES, BUSINES	OAOA CONFERENCE HOTEL RJ	196.00
	WESTERN OKLAHOMA TIRE & SERV	42700-2045	VEHICLE REPAIR & MAI	OIL CHANGE COURTESY CAR	89.19
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
				TOTAL:	803.57

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF 2 PAGES

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

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

APPLICATION NO: 3

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

PERIOD TO: 4/17/26

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

VIA ENGINEER: Parkhill

PROJECT NOS:

CONTRACT DATE: 7/15/25

CONTRACT FOR:
Construct Hangars

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		$ 78,206.98
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 1,690,686.58
4. TOTAL COMPLETED & STORED TO DATE		$ 342,291.98
5. RETAINAGE:		
a. 5 % of Completed Work	$ 17,114.60	
b. 5 % of Stored Material	$ 0.00	
Total Retainage		$ 17,114.60
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 325,177.38
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 226,969.25
8. CURRENT PAYMENT DUE		$ 98,208.13
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 1,365,509.20

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

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: 4-20-26

State of: Oklahoma County of: Custer
Subscribed and sworn to before me this 20th day of April 2026
Notary Public: Annetta Jennings
My Commission expires: 3-30-27

ANNETTA JENNINGS
Notary Public - State of Oklahoma
Commission Number 11002929
My Commission Expires Mar 30, 2027

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..... $ 98,208.13

(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: 04/22/2026

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.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

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

PAY REQUEST NO: 3
DATE: 4/17/2026

Clinton Regional Airport

For Period Ending: 4/17/2026

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	0.60	$ 60,000.00	$ 57,000.00	0.40
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	0.00	$ -	$ -	530.00
7	UNCLASSIFIED EXCAVATION USED AS EMBANKMENT	130	CY	$ 195.00	$ 25,350.00	0.00	$ -	$ -	130.00
8	OFF-SITE BORROW	350	CY	$ 22.00	$ 7,700.00	0.00	$ -	$ -	350.00
9	REMOVE, STOCKPILE, AND REPLACE TOPSOIL (8 INCHES THICK)	330	CY	$ 50.00	$ 16,500.00	0.00	$ -	$ -	330.00
10	TRIAXIAL GEOGRID	560	SY	$ 11.80	$ 6,608.00	0.00	$ -	$ -	560.00
11	68' X 56' BOX HANGAR	1	LS	$ 405,733.00	$ 405,733.00	0.370040	$ 150,137.50	$ 142,630.63	0.629960
12	231' X 51' T-HANGAR	1	LS	$ 874,802.00	$ 874,802.00	0.043276	$ 37,857.50	$ 35,964.63	0.956724
13	6" CRUSHED AGGREGATE BASE COURSE	560	SY	$ 69.50	$ 38,920.00	0.00	$ -	$ -	560.00
14	CLASS AA CONCRETE SURFACE COURSE (CONCRETE APRON)	390	SY	$ 124.54	$ 48,570.60	0.00	$ -	$ -	390.00
15	CLASS AA CONCRETE SURFACE COURSE (CONCRETE DRIVE)	130	SY	$ 182.02	$ 23,662.60	0.00	$ -	$ -	130.00
16	SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED	830	SY	$ 8.43	$ 6,996.90	0.00	$ -	$ -	830.00
17	MODIFY EXISTING FENCE	1	LS	$ 6,500.00	$ 6,500.00	0.00	$ -	$ -	1.00
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	0.00	$ -	$ -	1.00
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	0.00	$ -	$ -	1.00
TOTAL-Base Bid					**$1,612,479.60**		**$342,291.98**	**$278,107.75**	

TOTAL WORK TO DATE:	**$342,291.98**
LESS RETAINAGE @ 5%:	**$17,114.60**
LESS PREVIOUS PAYMENTS RECOMMENDED:	**$226,969.25**
PAYMENT RECOMMENDED THIS ESTIMATE:	**$98,208.13**

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

Approved By:

Jane Cole Bond — 04/22/2026

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	0.6	$60,000.00	0.40
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		$0.00	530.00
7	Unclassified Excavation Used as Embankment	130.00	$25,350.00		$0.00	130.00
8	Off-Site Borrow	350.00	$7,700.00		$0.00	350.00
9	Remove, Stockpile, and Replace Topsoil (8 Inches Thick)	330.00	$16,500.00		$0.00	330.00
10	Triaxial Geogrid	560.00	$6,608.00		$0.00	560.00
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	0.335	$3,517.50	0.67
	Building Pad and Dirt Work	1.00	$10,000.00		$0.00	1.00
	Footings and Slab	1.00	$74,000.00	0.21	$15,540.00	0.79
	Metal Building	1.00	$96,000.00	1	$96,000.00	0.00
	Metal Building Erection	1.00	$46,000.00		$0.00	1.00
	HMF and Doors	1.00	$3,500.00		$0.00	1.00
	Insulation and Coating	1.00	$49,000.00		$0.00	1.00
	Electrical	1.00	$40,000.00		$0.00	1.00
	Higher Power Doors	1.00	$38,000.00	0.66	$25,080.00	0.34
	Painting	1.00	$4,200.00		$0.00	1.00
	Clean Up, Dumpsters, Toilets	1.00	$6,533.00		$0.00	1.00
	Supervision	1.00	$18,000.00		$0.00	1.00
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	0.335	$3,517.50	0.67
	Building Pad and Dirt Work	1.00	$10,000.00		$0.00	1.00
	Footings and Slab	1.00	$198,000.00	0.08	$15,840.00	0.92
	Metal Building	1.00	$340,000.00		$0.00	1.00
	Metal Building Erection	1.00	$188,000.00		$0.00	1.00
	HMF and Doors	1.00	$4,000.00		$0.00	1.00
	Insulation and Coating	1.00	$10,000.00		$0.00	1.00
	Electrical	1.00	$60,000.00		$0.00	1.00
	OH Doors	1.00	$8,000.00		$0.00	1.00
	Painting	1.00	$3,000.00		$0.00	1.00
	Clean Up, Dumpsters, Toilets	1.00	$6,802.00		$0.00	1.00
	Supervision	1.00	$18,000.00		$0.00	1.00
13	6" Crushed Aggregate Base Course	560.00	$38,920.00		$0.00	560.00
14	Class AA Concrete Surface Course (Concrete Apron)	390.00	$48,570.60		$0.00	390.00
15	Class AA Concrete Surface Course (Concrete Drive)	130.00	$23,662.60		$0.00	130.00
16	Solid Slab Sodding and Watering Until Established	830.00	$6,996.90		$0.00	830.00
17	Modify Existing Fence	1.00	$6,500.00		$0.00	1.00
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		$0.00	1.00
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		$0.00	1.00
	Totals:		$1,612,479.60		$342,291.98	

Box Hangar Total to Date:	$150,137.50
Percentage of Box Hangar Complete:	37.00%
T-Hangar Total to Date:	$37,857.50
Percentage of T-Hangar Complete:	4.33%

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 Adair
(Contractor, Supplier, or Engineer)

Subscribes and sworn to before me this 20th day of April, 2026.

Annetta Jennings
(Notary Public, Clerk, or Judge)

My Commission Expires 3-30, 2027.

ANNETTA JENNINGS
Notary Public - State of Oklahoma
Commission Number 11002929
My Commission Expires Mar 30, 2027

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.

MINUTES OF INDUSTRIAL AUTHORITY MEETING
APRIL 21, 2026

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Industrial Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, April 21, 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 April 17, 2026, at 4:00 p.m.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

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

CHAIRMAN: David Berrong
TRUSTEES: Erin Adams, Ernie Dowdell, Ernesto Villanueva, and Arthur Lloyd
TRUSTEES ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Kyra Huckabay, Sean Stephens
OTHERS: Gene McCullough, Toby Anders, Brent Hester, Luis De La Torre Kent Jaggers, Keith Brisco, Bobby Stewart, Don Miller, Julie Caldwell, Mark Miner, Riley Bryson, Julie Covey, Dillon Covey, Ashley Underwood, John Todd, Dan Tharp, Ashley Underwood, and others.

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

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of April 7, 2026, Regular Meeting

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

A. Recommendation from the Clinton Chamber of Commerce for Approval of the Tourism Grant Application by Clinton Women's Golf Association in the in the Amount of $3,000.

Mr. Mark Miner, Chamber of Commerce representative presented the recommendation from the Clinton Chamber of Commerce for approval of the Tourism Grant Application by Clinton Women's Golf Association in the in the Amount of $3,000. He reported that there is an expectation of 31-32 teams and will have practice rounds the day before with an all-day tournament the following day.

Motion was made by Trustee Dowdell and seconded by Trustee Villanueva that the Recommendation from the Clinton Chamber of Commerce Tourism Grant Application by Clinton Women's Golf Association in the in the Amount of $3,000.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

B. Recommendation from the Clinton Chamber of Commerce for Approval of the Tourism Grant Application by Oklahoma Native Softball and Golf in the amount of $4,000.

Chamber of Commerce representative Mark Miner presented the recommendation from the Clinton Chamber of Commerce for approval of the Tourism Grant Application by Oklahoma Native Softball and Golf in the amount of $4,000. He reported that this would be a Friday through Sunday event and a block of rooms have been reserved at a local hotel. This would be a new event and is an event that could be recurring. Councilmember Erin Adams asked if the City would be funding this every time. Mr. Minor reassured the council that the goal is that they become financially self-reliant every year, however this year's recommendation for funding to cover cost of advertising.

Motion was made by Trustee Dowdell and seconded by Trustee Villanueva that the Recommendation from the Clinton Chamber of Commerce Tourism Grant Application by Oklahoma Native Softball and Golf in the amount of $4,000.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

C. Recommendation from the Clinton Chamber of Commerce for Approval of the Tourism Grant Application by West OK CO-OP in the Amount of $1,000.

Chamber of Commerce Representative Mark Miner presented the recommendation from the Clinton Chamber of Commerce for Approval of the Tourism Grant Application by West OK CO-OP in the Amount of $1,000 for advertising for the Farmers' Market each week on Thursdays from May 7 to August 27, 2026.

Motion was made by Trustee Dowdell and seconded by Trustee Villanueva that the Recommendation from the Clinton Chamber of Commerce Tourism Grant Application by West OK CO-OP in the Amount of $1,000 for advertising for the Farmers Market each week on Thursdays from May 7 to August 27, 2026.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 NEW BUSINESS:

None

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

Manager Robert Johnston commented about the demolition work on the Neptune Drive bridge that is part of the Exit 65 construction, during sleeping hours between 8pm and 6am resulted in requests to reschedule the work to daylight hours. So, per information that he was provided late this afternoon by local ODOT officials, tonight there will be no demolition and future demolition work will begin at 8 am until 6 pm.

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

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

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

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	LOCKE SUPPLY COMPANY	41508-2460	MISCELLANEOUS	NEW URINAL FOR BATHROOMS	270.05
	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	67.64
	TUFF FIRE & SAFETY, INC	41508-2120	CONTRACTUAL SERVICES	FIRE EXTINGUISHER HOOD INS	201.65
	RENTOKIL NORTH AMERICA, INC.	41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FRISCO CENTER	76.69
	WRIGHT BROADCASTING	41508-2016	ADVERTISING	RADIO ADS	969.00
	KECO	41508-2016	ADVERTISING	RADIO ADS	935.00
	MISCELLANEOUS V MISCELLANEOU	41508-2130	FACILITIES REPAIR	WENGER NEW CLIPS STAGE ARE	345.79
	AUTOMATIC FIRE CONTRL INC	41508-2470	FACILITIES MAINTENAN	INSPECTION FIRE SPRINKLERS	740.00
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	77.79
	SPOTIFY USA	41508-2410	OPERATING SUPPLIES	MUSIC FOR FRISCO CENTER	12.99
				TOTAL:	3,696.60

========== FUND TOTALS ==========

100	GENERAL FUND	52,124.08
430	CAPITAL IMPROVEMNT	2,417.75
700	PUBLIC WORKS AUTHORITY	16,107.29
710	SOLID WASTE AUTHORITY	5,537.15
720	CLINTON AIRPORT AUTHORITY	803.57
730	RECREATION TRUST AUTHOR.	11,566.14
740	CLINTON INDUSTRIAL AUTH.	3,696.60
	GRAND TOTAL:	92,252.58

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, MAY 5, 2026 AT 5:30 PM CLINTON CITY HALL

AMENDED AGENDA

Source listing: 05/05/2026
Original source: http://agendas.clintonok.gov/2026/05052026/launch.html

1. CALL TO ORDER
2. OPENING PRAYER/PLEDGE
    A. Dan Day, Custer County Sherrif, Prayer
    Heidi Teeter, Vice-Post Commander, American Legion Post 41, Pledge
3. CONSIDER APPROVAL OF CONSENT AGENDA ITEMS
    A. Minutes 04/21/2026
    B. Consider Claims
    C. Acknowledge receipt of Financial Reports Month Ending 3/31/2026
    D. Minutes 04/21/2026
    E. Consider Claims
    F. Acknowledge receipt of Financial Reports Month Ending 3/31/2026
4. NEW BUSINESS (if any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):
5. COUNCIL COMMENTS
6. CITY MANAGER COMMENTS
7. AUDIENCE PARTICIPATION
8. ADJOURN

Filed this 1 st day of May 2026, posted on the bulletin board in the lobby of the Clinton City Hall on May 1, 2026, at 1:00 p.m.

MINUTES OF RECREATIONAL AUTHORITY MEETING
APRIL 21, 2026

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Recreational Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, April 21, 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 April 17, 2026, at 3:00 p.m.

Chairman David Berrong called the meeting to order at 5:46 p.m. with the following present:

CHAIRMAN: David Berrong
TRUSTEES: Erin Adams, Ernie Dowdell, Ernesto Villanueva, and Arthur Lloyd
TRUSTEES ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Kyra Huckabay, Sean Stephens
OTHERS: Gene McCullough, Toby Anders, Brent Hester, Luis De La Torre Kent Jaggers, Keith Brisco, Bobby Stewart, Don Miller, Julie Caldwell, Mark Minor, Riley Bryson, Julie Covey, Dillon Covey, Ashley Underwood, John Todd, Dan Tharp, Ashley Underwood, and others.

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

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of April 7, 2026

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

Chairman Berrong put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

A. Request for Executive Session as Authorized by the *Oklahoma Open Meeting*

Act Section 307(B)4 for Confidential Communications Between a Public Body and its Attorney Concerning a Pending Investigation, Claim, or Action If the Public Body, with the Advice of the Its Attorney, Determines That Disclosure Will Seriously Impair the Ability of the Public Body to Process the Claim or Conduct a Pending Investigation, Litigation or Proceeding in the Public Interest: the Purchase of the 'Hub City Speedway' from the Clinton Recreation Authority, a Public Trust by Altus Motor Speedway, LLC;

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to Request for Executive Session as Authorized by the *Oklahoma Open Meeting Act* Section 307(B)4 for Confidential Communications Between a Public Body and its Attorney Concerning a Pending Investigation, Claim, or Action If the Public Body, with the Advice of the Its Attorney, Determines That Disclosure Will Seriously Impair the Ability of the Public Body to Process the Claim or Conduct a Pending Investigation, Litigation or Proceeding in the Public Interest: the Purchase of the 'Hub City Speedway' from the Clinton Recreation Authority, a Public Trust by Altus Motor Speedway, LLC; and invite in City Attorney Ryan Meacham and City Manager Robert Johnston at 5:47 p.m.

Chairman Berrong put the motion to a roll call vote:

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

Chairman declared the motion carried.

B. Reconvene from Executive Session

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to reconvene from Executive Session at 6:16 p.m.

Chairman Berrong put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

Mayor Berrong gave a report of no action taken.

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

None

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 6:18 p.m.

_____
Date Approved

_____
David D. Berrong, Chair

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOLF COURSE ADMINISTRA	CLINTON LAUNDRY AND CLEANERS	41301-2465	JANITORIAL SUPPLIES	AIR FRESH SRVC MATS MOPS G	62.02
		41301-2465	JANITORIAL SUPPLIES	AIR FRESH SRVC URINAL SCRE	94.20
	GUARDIAN SECURITY SYSTEMS, I	41301-2120	CONTRACTURAL SERVICE	ALARM MONITORING GC	105.90
	TUFF FIRE & SAFETY, INC	41301-2120	CONTRACTURAL SERVICE	FIRE EXTINGUISHER HOOD INS	31.80
	DISH NETWORK	41301-2120	CONTRACTURAL SERVICE	DISH NETWORK	186.12
	SPARKLIGHT	41301-2120	CONTRACTURAL SERVICE	BUSINESS INTERNET GC	178.40
	STAPLES ADVANTAGE	41301-2405	OFFICE SUPPLIES	LAMINATING POUCHES	41.37
	LIGHTSPEED COMMERCE INC	41301-2120	CONTRACTURAL SERVICE	GOLF MNGMNT PROGRAM MAR26	100.00
				TOTAL:	799.81
GOLF COURSE MAINTENANC	ELK SUPPLY CO INC	41308-2410	OPERATING SUPPLIES	MARKER PLIERS GLOVES	145.89
		41308-2441	SAND/SOIL AMENDMENTS	13 CONCRETE MIX 80LB	78.78
		41308-2410	OPERATING SUPPLIES	LED GARAGE BULB	19.49
		41308-2470	FACILITIES MAINTENAN	RECIPROCATING SAW BLADE CO	141.29
	LOCKE SUPPLY COMPANY	41308-2445	IRRIGATION & DRAINS	CHUCK NUT DRIVERS CABLE CO	45.70
		41308-2445	IRRIGATION & DRAINS	4 DOWNLIGHTS WIRE HOLE SAW	323.60
		41308-2445	IRRIGATION & DRAINS	PRESSURE COUPLING	1.16
		41308-2445	IRRIGATION & DRAINS	PVC SLIDE RPR COUPLING	63.50
		41308-2445	IRRIGATION & DRAINS	COMPRESSION COUPLING	24.00
	P & K EQUIPMENT INC	41308-2422	PARTS - EQUIPMENT MA	STATIONARY KNIVES PUSH PUL	960.12
	O'REILLY AUTOMOTIVE INC	41308-2422	PARTS - EQUIPMENT MA	PULLY	99.99
		41308-2421	PARTS - VEHICLE MAIN	MINI BULBS	15.04
		41308-2410	OPERATING SUPPLIES	DIELECTRIC GREASE AND WIPE	28.48
		41308-2422	PARTS - EQUIPMENT MA	2 AIR FILTERS	65.00
		41308-2422	PARTS - EQUIPMENT MA	POWER BELT	14.77
	R & R PRODUCTS, INC	41308-2410	OPERATING SUPPLIES	HOVER MOWER AND WATER HOSE	1,654.45
		41308-2410	OPERATING SUPPLIES	MOWER BLADES AND COUPLER K	415.70
	MOHAWK MATERIALS	41308-2441	SAND/SOIL AMENDMENTS	20 TONS OF SAND	2,257.66
		41308-2441	SAND/SOIL AMENDMENTS	20 TONS OF SAND	2,105.74
	WESTERN OKLAHOMA TIRE & SERV	41308-2422	PARTS - EQUIPMENT MA	LAWN MOWERS TIRE REPAIR	125.98
	ATWOODS	41308-2422	PARTS - EQUIPMENT MA	2 CHAINS AND CEILING HOOK	3.97
		41308-2422	PARTS - EQUIPMENT MA	100 PAIR FOAM EAR PLUGS TA	25.98
		41308-2422	PARTS - EQUIPMENT MA	OIL AND JB WELD	22.63
		41308-2445	IRRIGATION & DRAINS	HOSE COUPLER ADAPTERS	129.45
		41308-2410	OPERATING SUPPLIES	4 24 PACK WATER	13.96
		41308-2421	PARTS - VEHICLE MAIN	2 HOLE DOZER SAWS	21.98
		41308-2421	PARTS - VEHICLE MAIN	ARBOR SAW AND HOLE SAW	26.98
		41308-2470	FACILITIES MAINTENAN	PLUG PIPE NIPPLE AND VALVE	73.37
		41308-2410	OPERATING SUPPLIES	SPOT SPRAYER	139.99
	AMAZON.COM	41308-2422	PARTS - EQUIPMENT MA	2 LED LIGHT BARS	102.06
		41308-2422	PARTS - EQUIPMENT MA	5 AIR FILTERS	48.95
		41308-2410	OPERATING SUPPLIES	GOPHER TRAPS	73.21
		41308-2410	OPERATING SUPPLIES	GOPHER TRAPS	73.21
	MOSTLY MAIL dba A2Z LLC	41308-2422	PARTS - EQUIPMENT MA	RTRN RADIATOR PRO TURF PRO	130.25
	HARBOR FREIGHT	41308-2410	OPERATING SUPPLIES	PIPE WRENCHES BATTERY TEST	183.91
		41308-2410	OPERATING SUPPLIES	UTILITY PUMP GAS ENGINE PU	479.98
	SIMPLOT AB RETAIL INC dba	41308-2439	FERTILIZERS	12 40LB BAGS FERTILIZER	906.98
		41308-2439	FERTILIZERS	RFND CC CHARGE WILL PAY W	906.98-
	GREAT PLAINS, LLC. dba GREAT	41308-2410	OPERATING SUPPLIES	KUBOTA EXCAVATOR RENTAL	253.00
	SUTHERLANDS LUMBER & HOME CE	41308-2421	PARTS - VEHICLE MAIN	STOP RUST STEEL BAR AND TU	64.27
		41308-2410	OPERATING SUPPLIES	WRENCH PIP PLUG TORCH PROP	163.77
		41308-2445	IRRIGATION & DRAINS	PVC TEES COUPLINGS AND CEM	79.08
		41308-2410	OPERATING SUPPLIES	PLIERS	69.99
				TOTAL:	10,766.33

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

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, MAY 5, 2026 AT 5:30 PM
CLINTON CITY HALL

AMENDED AGENDA

Source listing: 05/05/2026
Original source: http://agendas.clintonok.gov/2026/05052026/launch.html

1. CALL TO ORDER

2. OPENING PRAYER/PLEDGE

    A. Dan Day, Custer County Sherrif, Prayer
    Heidi Teeter, Vice-Post Commander, American Legion Post 41, Pledge

3. CONSIDER APPROVAL OF CONSENT AGENDA ITEMS

    A. Minutes 04/21/2026

    B. Consider Claims

    C. Acknowledge receipt of Financial Reports Month Ending 3/31/2026

    D. Minutes 4/21/2026

    E. Consider Claims

    F. Acknowledge receipt of Financial Reports Month Ending 2/2//2026

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

5. COUNCIL COMMENTS

6. CITY MANAGER COMMENTS

7. AUDIENCE PARTICIPATION

8. ADJOURN

Filed this 1 st day of May 2026, posted on the bulletin board in the lobby of the Clinton City Hall on May 1, 2026, at 1:00 p.m.

MINUTES OF SOLID WASTE AUTHORITY MEETING
APRIL 21, 2026

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Solid Waste Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, April 21, 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 April 17, 2026, at 3:00 p.m.

Chairman David Berrong called the meeting to order at 5:46 p.m. with the following present:

CHAIRMAN: David Berrong
TRUSTEES: Erin Adams, Ernie Dowdell, Ernesto Villanueva, and Arthur Lloyd
TRUSTEES ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Kyra Huckabay, Sean Stephens
OTHERS: Gene McCullough, Toby Anders, Brent Hester, Luis De La Torre Kent Jaggers, Keith Brisco, Bobby Stewart, Don Miller, Julie Caldwell, Mark Minor, Riley Bryson, Julie Covey, Dillon Covey, Ashley Underwood, John Todd, Dan Tharp, Ashley Underwood, and others.

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

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of April 7, 2026

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

Chairman Berrong put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

A. Report from John B. Todd, Veteran Waste Solutions Regarding Provision of

Solid Waste Services

Mr. John B. Todd stated he is the owner of Veterans Waste Solutions and has been in the waste business for more than 30 years. He stated that he was receiving our waste since acquiring our Republic Waste agreement on April 1, 2026. He knows he is a smaller company, but he ensures that he is looking to be here for the long haul. He is interested in opening a transfer station here if the SWA wants to and the permit is transferred as anticipated.

Information only.

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

None

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 6:22 p.m.

_____
Date Approved

_____
David D. Berrong, Chair

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	TUFF FIRE & SAFETY, INC	40901-2120	CONTRACTUAL SERVICES	FIRE EXTINGUISHER HOOD INS	210.55
	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	80.34
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	155.56
				TOTAL:	446.45
SOLID WASTE COLLECTION	BALLARD'S OF CLINTON INC	40912-2045	VEHICLE REPAIR & MAI	SPARK PLUGS	268.52
	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	122.25
	ELK SUPPLY CO INC	40912-2410	OPERATING SUPPLIES	COMALONGS	175.47
	WESTERN EQUIPMENT LLC	40912-2422	PARTS-EQUIPMENT MAIN	HOSE	84.86
		40912-2422	PARTS-EQUIPMENT MAIN	HOSE	71.34
	UNITED SUPERMARKET	40912-2410	OPERATING SUPPLIES	CANDY	48.91
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	AIR FITTINGS	98.51
		40912-2410	OPERATING SUPPLIES	LIGHTS	523.18
		40912-2410	OPERATING SUPPLIES	RAGS CONNECTORS	160.80
		40912-2421	PARTS-VEHICLE MAINT	BRAKES	714.40
	O'REILLY AUTOMOTIVE INC	40912-2425	FUEL, OIL, ETC.	MOTOR OIL	107.94
		40912-2410	OPERATING SUPPLIES	FLASHLIGHT	80.98
		40912-2425	FUEL, OIL, ETC.	HYD OIL	149.98
		40912-2421	PARTS-VEHICLE MAINT	HEAD LIGHTS	133.55
	ATWOODS	40912-2455	SAFETY EQUIPMENT	FR SHIRT	129.95
		40912-2410	OPERATING SUPPLIES	SPRAYERS BALLHITCH	149.96
		40912-2410	OPERATING SUPPLIES	WATER HYDRANT	179.99
		40912-2410	OPERATING SUPPLIES	CABLE TIE	153.02
	AMAZON.COM	40912-2421	PARTS-VEHICLE MAINT	LIGHT BAR	120.68
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	1,378.91
	SUTHERLANDS LUMBER & HOME CE	40912-2410	OPERATING SUPPLIES	HOLE SAW	75.05
				TOTAL:	5,090.70

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

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

PUBLIC NOTICE OF A REGULAR MEETING OF THE PUBLIC WORKS AUTHORITY TUESDAY, MAY 5, 2026 AT 5:30 PM CLINTON CITY HALL

AMENDED AGENDA

Source listing: 05/05/2026
Original source: http://agendas.clintonok.gov/2026/05052026/launch.html

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

    A. Dan Day, Custer County Sherrif, Prayer
    Hiedi Teeter, Vice-Post Commander, American Legion Post 41, Pledge

2. CONSENT AGENDA

    A. Minutes of April 21, 2026, Regular Meeting

    B. Consider Claims

    C. Acknowledgement of the Receipt of the Financial Statement of March 31, 2026

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Acceptance of the Permit No. SL000020260255 for Sanitary Sewer System Improvements, Cox Street and Littell Ave. Facility No. S-10804 for the construction of 775 Linear Feet of Eight (8) inch PVC Sanitary Sewer Lines and All Appurtenances to serve…

    B. Declaring an Emergency Regarding the Cox Street Sanitary Sewer Line Due to Ongoing Pipe Collapse, Obstruction Of Wastewater Flow, and Discharge or Potential Discharge of Untreated Sewage; Find That the Condition Presents an Immediate Threat to…

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

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

5. TRUSTEE COMMENTS

6. MANAGER’S COMMENTS

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

8. ADJOURN

Filed this 1st day of May 2026, Posted on the bulletin board in the lobby of the Clinton City Hall May 1, 2026, at 1:00 p.m.
Amended agenda filed this 4th day of May 2026, Posted on the bulletin board in the lobby of the Clinton City Hall May 4, 2026, at 10:00 a.m.

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
APRIL 21, 2026

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Public Works Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, April 21, 2026, at 5:30 p.m. A notice of this meeting was posted on the bulletin board in the lobby of Clinton City Hall on April 17, 2026, at 4:00 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

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

CHAIRMAN: David Berrong
TRUSTEES: Erin Adams, Ernie Dowdell, Ernesto Villanueva, and Arthur Lloyd
TRUSTEES ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Kyra Huckabay, Sean Stephens
OTHERS: Gene McCullough, Toby Anders, Brent Hester, Luis De La Torre Kent Jaggers, Keith Brisco, Bobby Stewart, Don Miller, Julie Caldwell, Mark Minor, Riley Bryson, Julie Covey, Dillon Covey, Ashley Underwood, John Todd, Dan Tharp, Ashley Underwood, and others.

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

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of April 7, 2026, Regular Meeting

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

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

Manager Johnston reports that the CDBG Income Survey was completed with 400 plus surveys received. He stated that with help of the staff and councilmembers going door to door, the goal was accomplished. The survey is part of the application for the Community Development Block Grant in an estimated amount of $600,000.

Information only.

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

None

AGENDA ITEM NO. 5: TRUSTEE COMMENTS

None

AGENDA ITEM NO. 6: MANAGER COMMENTS

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:46 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	AT&T	40701-2005	TELEPHONE	VOICE OVER TELEPHONE	42.22
	MISCELLANEOUS V MISCELLANEOU	40701-2020	DATA PROCESSING	GIS MAP SERVICE	100.00
	STAPLES ADVANTAGE	40701-2405	OFFICE SUPPLIES	CSH RGSTER RLLS	20.69
		40701-2405	OFFICE SUPPLIES	COPY PAPER	108.12
	VERIZON	40701-2020	DATA PROCESSING	NEW METER READING ANDROID	399.00
		40701-2020	DATA PROCESSING	PWA ADM DATA	412.47
	DOBSON TECHNOLOGIES TRANSPOR	40701-2020	DATA PROCESSING	INTERNET SERVICE	311.12
				TOTAL:	1,393.62
WATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	54.50
		40708-2435	UNIFORM SERVICE	UNIFORMS	54.50
	ELK SUPPLY CO INC	40708-2410	OPERATING SUPPLIES	KWIKSET KEY COUP HOSE	32.24
		40708-2130	FACILITIES REPAIR	NEPTUNE PUMP DOOR REPR	9.72
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	21.11
	WILLIAMS ELECTRIC CO INC	40708-2120	CONTRACTUAL SERVICES	CHCK 2 MOTORS LIFT STATION	200.00
	TUFF FIRE & SAFETY, INC	40708-2120	CONTRACTUAL SERVICES	FIRE EXTINGUISHER HOOD INS	23.85
	MISCELLANEOUS V MISCELLANEOU	40708-2130	FACILITIES REPAIR	SCADA PANEL CNTL REPAIRS	123.99
	MISCELLANEOU	40708-2130	FACILITIES REPAIR	SCADA CNTRL PANEL REPAIRS	25.29
	MISCELLANEOU	40708-2130	FACILITIES REPAIR	SCADA ANT MOUNT RS485	46.88
	HD SUPPLY FACILITIES MAINTEN	40708-2410	OPERATING SUPPLIES	SEWR NOZ	803.49
		40708-2410	OPERATING SUPPLIES	SEWER NOZ	201.95
	ATWOODS	40708-2410	OPERATING SUPPLIES	WRENCH SPRAY	175.89
		40708-2410	OPERATING SUPPLIES	HOSE COUP NIP CAP	87.80
		40708-2410	OPERATING SUPPLIES	HYDR REPAIR KIT	85.98
		40708-2410	OPERATING SUPPLIES	ARMOR WASHR MAX HED	41.30
		40708-2410	OPERATING SUPPLIES	GRS GUN LVR FIT COUP	118.81
		40708-2410	OPERATING SUPPLIES	ADAPT NOZZ BULK GRD LUB	50.31
		40708-2410	OPERATING SUPPLIES	TPOST FENC TAP DRIVR	151.85
	AMAZON.COM	40708-2410	OPERATING SUPPLIES	SCADA COMP DCDC CONV	19.98
		40708-2410	OPERATING SUPPLIES	SCADA PI ZERO METER OCR	38.80
		40708-2410	OPERATING SUPPLIES	SCADA BOX STANDOFFS	39.96
		40708-2410	OPERATING SUPPLIES	SCADA CONTROL OPTOCPL	20.18
		40708-2130	FACILITIES REPAIR	SCADA WIRELESS BRIDGES 4	256.99
		40708-2410	OPERATING SUPPLIES	1762IQ8OW6 PLC EXT	229.00
		40708-2130	FACILITIES REPAIR	NEPTUNE TWR TRANSDCR PLUMB	28.97
	AUTOMATION DIRECT	40708-2130	FACILITIES REPAIR	SCADA PLC COMMS EXT	139.00
		40708-2470	FACILITIES MAINTENAN	SCADA PROD PLC P1422	363.00
		40708-2130	FACILITIES REPAIR	200PSI TRANSDCR	266.00
	SUTHERLANDS LUMBER & HOME CE	40708-2130	FACILITIES REPAIR	NEPTUNE TWR TRNSDCR RPR	6.79
				TOTAL:	3,718.13
WATER TREATMENT	LOCKE SUPPLY COMPANY	40710-2470	FACILITIES MAINTENAN	BUSHING	8.55
		40710-2410	OPERATING SUPPLIES	BUSHINGS	64.05
	WESTERN EQUIPMENT LLC	40710-2422	PARTS-EQUIPMENT MAIN	MOWER MAINT CLINTON LAKE	1,342.66
	UNITED SUPERMARKET	40710-2410	OPERATING SUPPLIES	5 GALS OF SPRING WATER	7.45
	WILLIAMS ELECTRIC CO INC	40710-2130	FACILITIES REPAIR	RELOCATE CONDUIT WTP	950.00
	ATWOODS	40710-2410	OPERATING SUPPLIES	TRANSFER HOSE FUEL NOZZLE	124.98
	IDEXX DISTRIBUTION, INC	40710-2410	OPERATING SUPPLIES	200 PACK TEAR OFF VESSELS	307.44
	SUTHERLANDS LUMBER & HOME CE	40710-2410	OPERATING SUPPLIES	RATCHET STRAP CLAMP HANGER	58.43
		40710-2410	OPERATING SUPPLIES	FIBERGLASS TAPE REEL	22.99
				TOTAL:	2,886.55
RO WTR TREATMENT PLANT	AMAZON.COM	40715-2410	OPERATING SUPPLIES	3 TIER WOODEN BOOK SHELF	36.98
				TOTAL:	36.98

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	122.60
		40808-2435	UNIFORM SERVICE	UNIFORMS	54.50
	OK DEPT OF ENVIRONMENTAL QUA	40808-2120	CONTRACTUAL SERVICES	SEWER CONST REVIEW FEE	327.70
		40808-2120	CONTRACTUAL SERVICES	DEQ CONST PLAN REVIEW FEE	9.42
				TOTAL:	514.22
WASTEWATER TREATMENT	ELK SUPPLY CO INC	40810-2410	OPERATING SUPPLIES	SUPPLY LINES AND TRASH CAN	63.68
	LOCKE SUPPLY COMPANY	40810-2410	OPERATING SUPPLIES	ADAPTOR AND 3 BUSHINGS	15.59
		40810-2410	OPERATING SUPPLIES	RUBBER TAPE RUBBER SPLICE	89.11
	WILLIAMS ELECTRIC CO INC	40810-2130	FACILITIES REPAIR	WWTP PWR POLE WIRED NEW MO	650.00
		40810-2130	FACILITIES REPAIR	SRVC CALL CHECKED MOTOR WW	200.00
		40810-2130	FACILITIES REPAIR	SRVC CL RPR SUMP PUMP WWTP	300.00
		40810-2130	FACILITIES REPAIR	WIRE IN SUMP PUMP WWTP	301.36
	HD SUPPLY FACILITIES MAINTEN	40810-2440	CHEMICALS	ZERO OXYGEN STANDARD	266.85
		40810-2410	OPERATING SUPPLIES	ELECTRODE STORAGE SOLUTION	85.36
	ATWOODS	40810-2410	OPERATING SUPPLIES	SUCTION PIPE BRAKE CLNR LU	108.76
		40810-2410	OPERATING SUPPLIES	USED PCARD IN ERROR	2.29-
	IDEXX DISTRIBUTION, INC	40810-2410	OPERATING SUPPLIES	IRRADIATED COLILERT AND TR	1,584.75
	AUTOMATION DIRECT	40810-2130	FACILITIES REPAIR	VENT GRILLES	48.00
		40810-2130	FACILITIES REPAIR	CONTROL PANEL VENTILATION	198.00
	OVERLAND MATERIALS & MANUFAC	40810-2410	OPERATING SUPPLIES	ROCK FOR WWTP	580.95
	SUTHERLANDS LUMBER & HOME CE	40810-2410	OPERATING SUPPLIES	CUT OFF BLADES	44.96
		40810-2410	OPERATING SUPPLIES	BARRIER WEED CATALYST LUBE	204.13
		40810-2410	OPERATING SUPPLIES	BAG OF RAINBOW ROCK	328.58
	BG PIPELINE MANAGEMENT & INS	40810-2130	FACILITIES REPAIR	SUBMERSIBLE SEWAGE PUMP	2,490.00
				TOTAL:	7,557.79

Robert Singletary
Executive Director

OKLAHOMA
Environmental
Quality

Kevin Stitt
Governor

received
4-29-26 aeg
Copy Gene & Robert

April 27, 2026

Gene McCullough, Public Works Director
Clinton Public Works Authority
P.O. Box 1177
Clinton, Oklahoma 73601

Re: Permit No. SL000020260255
Sanitary Sewer System Improvements, Cox St. and Littell Ave.
Facility No. S-10804

Dear McCullough:

Enclosed is Permit No. SL000020260255 for the construction of 775 linear feet of eight (8) inch PVC sanitaryu sewer lines and all appurtenances to serve the Sanitary Sewer System Improvements, Cox St. and Littell Ave., Custer County, Oklahoma.

The project authorized by this permit should be constructed in accordance with the plans approved by the Department of Environmental Quality ("DEQ") on April 27, 2026. Any deviations from the approved plans and specifications affecting capacity, flow, or operation of units must be approved, in writing, by DEQ before changes are made.

Receipt of this permit should be noted in the minutes of the next regular meeting of the Clinton Public Works Authority, after which it should be made a matter of permanent record.

Approved plans and specifications are available upon request.

Respectfully,

Kimberly Douglas, P.E.
Construction Permit Section
Water Quality Division

Enclosure

PERMIT No. SL000020260255
FACILITY No. S-10804

PERMIT TO CONSTRUCT

April 27, 2026

Pursuant to O.S. 27A 2-6-304, the Clinton Public Works Authority is hereby granted this Tier I Permit to construct 775 linear feet of eight (8) inch PVC sanitaryu sewer lines and all appurtenances to serve the Sanitary Sewer System Improvements, Cox St. and Littell Ave., located in NE 1/4, Section 36, T-12-N, R-17-W, Custer County, Oklahoma, in accordance with the plans approved April 27, 2026.

By acceptance of this permit, the permittee agrees to operate and maintain the facilities in accordance with the Oklahoma Administrative Code ("OAC") 252:606 rules and to comply with Title 59, Section 1101-1116 O.S. and the rules and regulations adopted thereunder regarding the requirements for certified operators.

This permit is issued subject to the following provisions and conditions.

1) That the recipient of the permit is responsible for ensuring that the project receives supervision and inspection by competent and qualified personnel.

2) That construction of all phases of the project will be started within one year of the date of approval or the phases not under construction will be resubmitted for approval as a new project.

3) That no significant information necessary for a proper evaluation of the project has been omitted and no invalid information has been presented in applying for the permit.

4) That wherever water and sewer lines are constructed with spacing of 10 feet or less, sanitary protection will be provided in accordance with OAC 252:656-5-4(c)(3).

5) That tests will be conducted as necessary to ensure that the construction of the sewer lines will prevent excessive infiltration and that the leakage will not exceed 10 gallons per inch of pipe diameter per mile per day.

6) That the Oklahoma Department of Environmental Quality ("DEQ") shall be kept informed of occurrences which may affect the eventual performance of the works or that will unduly delay the progress of the project.

7) That the permittee will take steps to assure that the connection of house services to the sewers is done in such a manner that the functioning of the sewers will not be impaired and that earth and ground water will be excluded from the sewers when the connection is completed.

8) That any deviations from approved plans or specifications affecting capacity, flow, or operation of units must be approved by DEQ before any such deviations are made in the construction of this project.

9) That any notations or changes recorded on the official set of plans and specifications in DEQ files shall be part of the plans as approved.

10) That the recipient of the permit is responsible for the continued operation and maintenance of these facilities in accordance with rules and regulations adopted by the Environmental Quality Board, and that DEQ will be notified in writing of any sale or transfer of ownership of these facilities.

11) The issuance of this permit does not relieve the responsible parties of any obligations or liabilities which the permittee may be under pursuant to prior enforcement action taken by DEQ.

12) That the permittee is required to inform the developer/builder that a DEQ Storm Water Construction Permit is required for a construction site that will disturb one (1) acre or more in accordance with OPDES, 27A O.S. 2-6-201 *et. seq.* For information or a copy of the GENERAL PERMIT (OKR10) FOR STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES, Notice of Intent (NOI) form, Notice of Termination (NOT) form, or guidance on preparation of a Pollution Prevention Plan, contact the Storm Water Unit of the Water Quality Division at P.O. Box 1677, Oklahoma City, OK 73101-1677 or by phone at (405) 702-8100.

13) That all manholes shall be constructed in accordance with the standards established in OAC 252:656-5-3.

14) That when it is impossible to obtain proper horizontal and vertical separation as stipulated in OAC 252:656-5-4(c)(1) and OAC 252:656-5-4(c)(2), respectively, the sewer shall be designed and constructed equal to water pipe, and shall be pressure tested using the ASTM air test procedure with no detectable leakage prior to backfilling, in accordance with OAC 252:656-5-4(c)(3).

Failure to appeal the conditions of this permit in writing within 30 days from the date of issue will constitute acceptance of the permit and all conditions and provisions.

Travis Herrian, P.E., Engineering Manager
Construction Permit Section
Water Quality Division

OKLAHOMA Environmental Quality

Oklahoma Department of Environmental Quality
Water Quality Division | (405) 702-8100
707 N. Robinson , OKC, OK 73102-6010
P.O. Box 1677, OKC, OK 73101-1677

Check type(s) of Construction Proposed

- ☐ Water Wells
- ☐ Waterlines
- ☐ Water Treatment
- ☒ Sanitary Sewer
- ☐ Wastewater Treatment
- ☐ Water Reuse

DEQ Form 583-B | Nov. 2024

Application for Permit to Construct Water Pollution Control or Public Water Supply Facilities and/or Supply Potable Water

A. Supply Potable Water: Date: _____, 20 ___
ONLY complete if construction is for potable water supply other than applicant

1. Applicant: _____
2. PWS ID #: _____
3. Phone #: _____
4. Email: _____
5. Purchaser: _____

B. Supply Reclaimed Water: Date: _____, 20 ___
ONLY complete if construction is for reclaimed water other than supplier

1. Supplier: _____
2. S-#: R: _____
3. Phone #: _____
4. Email: _____
5. User: _____
6. Category: _____

(Attach Forms 627-WRP and 627 LAP if applicable)

C. Construction Facilities: Date: March 2, 20 26

1. Applicant: Clinton Public Works Authority
2. Wastewater Facility ID Number (S-#): 10804 or Public Water Supply ID Number (OK#): _____
3. Phone #: 580-323-0217 Email: Gene·McCullough@clintonok·gov
4. Engineer's: Email: matthewc@cveok·com Phone #: (405) 240-6053 Fax #: _____
5. Construction Proposal: 775 L·F· 8" PVC SDR 26 Sewer Main
6. Serves: 50 persons
7. Legal Description:

Quarter ___/4 NE /4 NW /4 Section 14 Township 12 - N Range 17 W County Custer

Quarter ___/4 ___/4 ___/4 Section ___ Township ___ - ___ Range ___ - ___ County ___

D. Fee: Enclosed is a check or money order (no cash) in the amount of $ 327·70. (Make checks and money orders payable to the Oklahoma Department of Environmental Quality, Water Quality Division). If exempt from permit fees provide the Oklahoma Water Resources Board REAP Grant No. _____ and/or Emergency Grant No. _____.

E. In making this application, the applicant certifies and states the following:	Yes	No
1. The applicant has been supplied with copies of all rules and standards promulgated by the Oklahoma Department of Environmental Quality for the construction and operation of the facility in question.	☒	☐
2. To the best of the knowledge and belief of the applicant the plans, specifications, and engineering report comply with the requirements of the aforementioned rules and standards.	☒	☐
3. The applicant agrees to provide inspection and be responsible for the construction and operation of the facility in accordance with the aforementioned rules and standards, and in accordance with state law agrees that the Oklahoma Department of Environmental Quality shall have access to the facility at any time during and after construction for the purpose of inspection for compliance with the provisions of the Environmental Code, 27A O.S. § 2-1-101 and following et seq.	☒	☐
4. The applicant intends to own and operate the facility after construction is completed. If "No," provide information on responsibility for operation.	☒	☐
5. The applicant is holder of or will obtain a deed or easement to the land upon which construction is planned. If "No," explain. _____	☒	☐
6. The land upon which construction is planned is within the corporate limits of a municipality. If "Yes," application should be executed by authorized agent of the municipality. If "Yes" and applicant is other than a municipality, **PRIVATE APPLICANT WITHIN MUNICIPALITY** section must be completed.	☒	☐
7. The wastewater is treated by an on-site sewage disposal systems. If "No," the entity receiving, transporting, or treating the wastewater generated by the area is the applicant. If "No," the **RECEIVE, TRANSPORT, OR TREAT** section must be completed for sanitary sewer projects.	☐	☒
8. All local zoning and other ordinances of public entities having jurisdiction concerning the construction of the proposed improvements have been satisfied. If "No" explain. _____	☒	☐

F. Funding Source(s) - Check the following source(s) that will be used to fund this construction project:

- ☐ Oklahoma Department of Environmental Quality
- ☐ Drinking Water State Revolving Fund (DWSRF)
- ☐ Oklahoma Water Resources Board
- ☐ Clean Water State Revolving Fund (CWSRF)
- ☐ Rural Economic Action Plan Grant (REAP)
- ☐ Emergency Grant
- ☐ State Revenue Bond Program (FAP)
- ☐ Oklahoma Department of Commerce
  - ☐ Community Development Block Grant (CDBG)
- ☐ U.S. Department of Agriculture (USDA-RD)
- ☐ Council of Government (COG)
- ☒ Local Funds
- ☐ Other Funding Sources: _____

Applicant Signature or Private Applicant Within Municipality

Note: 1. Application must be signed by the chief elective or executive officer of the applicant, or by the applicant himself if a sole proprietorship. Information must be legible.

2. To be completed if proposed construction lies within the boundaries of a municipality or other responsible public entity and is to be owned, operated, and maintained by a private entity.

Clinton Public Works Authority, hereby indicates awareness and approval of the proposed construction within its jurisdiction boundaries of the facilities address by this application. The concept plans, and specifications have been reviewed and are approved in accordance with this entities rules, regulations, laws, and ordinances, where applicable.

Signature (1)	Private Entity Signature (1) or (2)
Clinton Public Works Authority Name of Organization (Print or Type)	Name of Organization (Print or Type)
Gene McCullough Name of Authorized Signature (Print or Type)	Name of Authorized Signature (Print or Type)
P.O. Box 1177 Mailing Address (Print or Type)	Mailing Address (Print or Type)
Public Works Director Title	Title
Clinton/OK/73601 City/State/Zip Code	City/State/Zip Code
Notary Public Signature	Notary Public Signature

NOTARY SEAL

NOTARY SEAL

Receive, Transport, or Treat

Note: To be completed if proposed construction involves receiving, transporting, or treating wastewater by an entity other than the applicant.

_____, facility ID No. S-_____, hereby agrees to receive transport, and treat the wastewater generated from the area serviced by the proposed construction of this application. It further states that this entity's facilities have sufficient capacity to provide this service and are permitted under the rules and regulations of the Department of Environmental Quality.

Signature	Name of Authorized Signature
Title	Name of Organization
Mailing Address	
City/State/Zip Code	
Notary Public Signature	NOTARY SEAL

Outlook

estimate and agenda language Cox St. Sewer

From Matthew Coe <matthewc@cveok.com>
Date Fri 5/1/2026 3:53 PM
To Gene McCullough <gene.mccullough@clintonok.gov>
Cc Robert Johnston <robert.johnston@clintonok.gov>; Ryan Meacham <ryan@meachamlaw-ok.com>

1 attachment (78 KB)
Cox St Sewer.pdf;

Hello Gene,

A preliminary cost estimate for the Cox Street sanitary sewer emergency repair work is attached for reference. Based on the ongoing sewer line collapse, sewage discharge, and associated risk to public health, sanitation, property, and continued sewer service, I believe an emergency declaration is appropriate to expedite the necessary corrective work and avoid delays associated with the standard bidding process.

Agenda Item
Discussion, consideration, and possible action to declare an emergency regarding the Cox Street sanitary sewer line due to ongoing pipe collapse, obstruction of wastewater flow, and discharge or potential discharge of untreated sewage; find that the condition presents an immediate threat to public health, sanitation, the environment, private property, and continued operation of the City's sanitary sewer system; determine that delay associated with the normal competitive bidding process would increase the risk of additional sewer collapse, sewage discharge, regulatory violations, service interruption, and property damage; waive competitive bidding requirements pursuant to the Oklahoma Public Competitive Bidding Act; and authorize the City Manager to proceed with necessary emergency repair, replacement, bypass pumping, materials procurement, and related corrective actions.

Kind regards,

Matthew A. Coe, P.E., P.H.
Principal Engineer

CIMARRON VALLEY
ENGINEERING

8455 N. Indian Meridian Rd.
Coyle, OK 73027
Mobile: (405) 240-6053
Email: matthewc@cveok.com

IMPORTANT NOTICE: Cimarron Valley Engineering will **never request changes to ACH/wire transfer information by email**. If you receive such a request, please contact Matthew A. Coe

CIMARRON VALLEY
ENGINEERING

Engineers Opinion of Project Costs

Cox Street Sewer Repair

City of Clinton

CVE26-002

Friday, May 1, 2026

Item	Quantity	Unit	Description	Unit Cost	Total Cost
1	775	L.F.	8" PVC SDR 26	$ 75.00	$ 58,125.00
2	775	L.F.	Trenching and Excavation (0-10')	$ 75.00	$ 58,125.00
3	3	EA	Sanitary Sewer Manholes	$ 8,000.00	$ 24,000.00
4	10	EA	Service Wyes	$ 850.00	$ 8,500.00
5	300	L.F.	4" Sch. 40 Service Pipe w/ Cleanout	$ 40.00	$ 12,000.00
6	1	EA	Core Manhole	$ 1,200.00	$ 1,200.00
7	102	C.Y.	Embedment Material	$ 85.00	$ 8,670.00
8	431	S.Y.	Pavement Removal	$ 20.00	$ 8,620.00
9	58	Tons	Asphalt Pavement Repair	$ 100.00	$ 5,800.00
10	200	C.Y.	Aggregate Backfill	$ 85.00	$ 17,000.00
11	1	LSUM	Bypass Pumping	$ 1,500.00	$ 1,500.00
12	1	LSUM	Traffic Control	$ 1,500.00	$ 1,500.00
			Estimated Construction Cost	**$**	**205,040.00**
			Contingencies and Fees	**$**	**19,960.00**
			TOTAL ESTIMATED PROJECT COST	**$**	**225,000.00**

Please be advised that the Engineer's estimations of potential Construction Costs rely on their experience, qualifications, and overall knowledge of the construction sector. It is important to note that the Engineer lacks control over labor, material, equipment costs, services provided by external entities, contractors' pricing methodologies, competitive bidding, and market conditions. Therefore, the Engineer cannot assure or guarantee that proposals, bids, or the final Construction Cost will align precisely with the initially estimated Construction Cost opinions.

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

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

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

PUBLIC NOTICE OF A REGULAR MEETING OF THE CITY COUNCIL TUESDAY, MAY 5, 2026 AT 5:30 PM CLINTON CITY HALL

AMENDED AGENDA

Source listing: 05/05/2026
Original source: http://agendas.clintonok.gov/2026/05052026/launch.html

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

    A. Dan Day, Custer County Sherrif, Prayer
    Heidi Teeter, Vice-Post Commander, American Legion Post 41, Pledge

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from April 21, 2026, Regular Meeting,

    B. Consider Claims

    C. Acknowledgement of Receipt of Financial Rports Month Ending March 31, 2026

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Pay Application No. 2 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 $98,208.13

    B. Ordinance No.__ - An Ordinance of the City of Clinton Establishing a New Chapter in Title 4, Chapter 8 for the Regulation of Short Term Rentals; Adding Purpose, General Conditions; Defining Short Term Rentals; Establishing Application Requirements,…

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

5. COUNCIL COMMENTS

6. MANAGER’S COMMENTS

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

8. ADJOURN

~~Filed this 1st day of May 2026, Posted on the bulletin board in the lobby of the Clinton City Hall May 1, 2026, at 2:00 p.m.~~
Amended Agenda filed this 4 th day of May 2026, Posted on the bulletin board in the lobby of the Clinton City Hall May 4, 2026, at 10:00 a.m.

MINUTES OF THE CLINTON CITY COUNCIL REGULAR MEETING
APRIL 21, 2026

Minutes of the special meeting of the Mayor and Council of the Clinton City Council, City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, April 21, 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 April 17, 2026, at 4:00 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

Mayor David Berrong called the meeting to order at 6:22 p.m. with the following present:

MAYOR: David Berrong
COUNCIL: Erin Adams, Ernie Dowdell, Arthur Lloyd, Ernesto Villanueva
COUNCIL ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Kyra Huckabay, Sean Stephens
OTHERS: Gene McCullough, Toby Anders, Brent Hester, Luis De La Torre Kent Jaggers, Keith Brisco, Bobby Stewart, Don Miller, Julie Caldwell, Mark Minor, Riley Bryson, Julie Covey, Dillon Covey, Ashley Underwood, John Todd, Dan Tharp, Ashley Underwood, and others.

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

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes from April 7, 2026, Regular Meeting,
B. Approval of Purchase Order No. 121293 – Purchase of Sound & Lighting Equipment from Burrows Pro Audio Video, LLC (BPAV) to be Installed at the R.A. Lloyd Amphitheater in McLain Rogers Park in Preparation for the "Oklahoma" Production

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

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

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

Mayor declared the motion carried.

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

A. Ordinance No. 846A - An Ordinance Amending the Prior Annexation to the City of Clinton, Oklahoma, Property Situated Along Old US 66 In Sections 28, 29, 32, And 33, Township 12 North, Range 17 West, Said Property Contains 96.77 Acres

Ordinance No. 846A - An Ordinance Amending the Prior Annexation to the City of Clinton, Oklahoma, Property Situated Along Old US Highway 66 In Sections 28, 29, 32, and 33, Township 12 North, Range 17 West, said property contains 96.77 Acres was presented for review and approval.

City Manager Johnston stated that this is a correction to the original ordinance from several years back and to provide clear legal authority to spend money on this roadway. City Attorney Meacham stated that this needed to be corrected to include a specific section that was left out of the original ordinance and to move forward with interlocal agreements with Custer County to complete needed repairs.

Motion was made by Councilman Dowdell and seconded by Councilmember Villanueva to approve the Ordinance No. 846A - An Ordinance Amending the Prior Annexation to the City of Clinton, Oklahoma, Property Situated Along Old US 66 In Sections 28, 29, 32, And 33, Township 12 North, Range 17 West, Said Property Contains 96.77 Acres

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

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

Mayor declared the motion carried.

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

None

AGENDA ITEM NO. 5: COUNCIL COMMENTS

None

AGENDA ITEM NO. 6: CITY MANAGER'S COMMENTS

City Manager Johnston reported that the VFW with its new location south of town has recently had a renaming ceremony in honor of MSG Earl Plumlee the selection process Medal of Honor Winner. The Centennial Rt 66 Grant should be awarded soon so we will find out very soon if we received the grant for the "Old Fire Station" rehabilitation. He stated that there is a new Route 66 sign installed in the front yard of City Hall and another is one coming. We will be working on sprucing up the Mother Road with new road striping as we approach the Centennial Date in November 2026.

Information only.

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION (According to Audience participation Decorum Guidelines at Clinton City Council Public Meetings

effective:2/14/2017)

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

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

_____
Date Approved

_____
David Berrong, Mayor

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	OK MUNICIPAL LEAGUE	40100-2610	CONFERENCES, BUSINES	E ADAMS NEW OFFICIAL REG	95.00
	RANDOLPH S MEACHAM, P.C.	40100-2085	PROFESSIONAL SERVICE	HOSPITAL CONTRACTS CEO	2,800.00
	PRAIRIE SUNSHINE	40100-2630	COMMUNITY PROMOTION	FLOWERS LJ FUNERAL	85.00
				TOTAL:	2,980.00
ADMINISTRATION	RANDOLPH S MEACHAM, P.C.	40200-2085	PROFESSIONAL SERVICE	CONF ROBERT	175.00
	MISCELLANEOUS V MISCELLANEOU	40200-2610	CONFERENCES, BUSINES	PEARLS MTG DEQ STAFF	52.30
	MISCELLANEOU	40200-2605	DUES, SUBSCRIPTIONS,	OCR LAND RECORD SUBS	12.00
	MISCELLANEOU	40200-2610	CONFERENCES, BUSINES	BOOMERRANG SITE VISIT CM	11.73
	WEATHERFORD PRESS	40200-2015	REPRODUCTION/PRINTIN	ENVLPS	565.00
	SCHOONMAKER DRUG & ALCOHOL T	40200-2616	EMPLOYEE HEALTH & SA	PE DRG SCR CLONCE	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRG SCR S HERNANDEZ	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRG SCR KING	25.00
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	CSH RGSTER RLLS	103.45
		40200-2405	OFFICE SUPPLIES	PNS RD BLK BLU PCKING TAPE	62.33
		40200-2405	OFFICE SUPPLIES	COPY PAPER	54.06
		40200-2405	OFFICE SUPPLIES	BNKR BX TABS BNDR CLPS PPR	142.63
		40200-2405	OFFICE SUPPLIES	ADDRESS LABELS	16.05
		40200-2405	OFFICE SUPPLIES	FLE FLDRS	83.38
	AMAZON.COM	40200-2405	OFFICE SUPPLIES	BLK BINDRS	59.34
	EMERALD CAR WASH	40200-2045	VEHICLE REPAIR & MAI	CAR WASH IT ESCAPE	14.00
	WALL STREET JOURNAL	40200-2605	DUES, SUBSCRIPTIONS,	WSJ SUBSCRIPTION MTHLY	44.99
				TOTAL:	1,471.26
FINANCE	STAPLES ADVANTAGE	40300-2405	OFFICE SUPPLIES	CSH RGSTER RLLS	82.76
		40300-2405	OFFICE SUPPLIES	RED FELT PENS	36.98
		40300-2405	OFFICE SUPPLIES	TAPE RFLL DSKTP DSPNSR	54.08
		40300-2405	OFFICE SUPPLIES	COPY PAPER	108.12
		40300-2405	OFFICE SUPPLIES	STAMP INK REFILL	12.79
		40300-2405	OFFICE SUPPLIES	BIC PENS	17.58
		40300-2405	OFFICE SUPPLIES	ADDRESS LABELS	16.04
		40300-2405	OFFICE SUPPLIES	BURKHART CALENDAR REFILL	49.09
	PITNEY BOWES	40300-2405	OFFICE SUPPLIES	2 RED INKS FOR POSTAGE MET	225.74
				TOTAL:	603.18
POLICE ADMINISTRATION	U S POSTAL SERVICE	40501-2010	POSTAGE	OSBI EVI	14.90
	RANDOLPH S MEACHAM, P.C.	40501-2085	PROFESSIONAL SERVICE	ORR B FOLSOM PD	87.50
	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET	655.50
		40501-2005	TELEPHONE	FIRSTNET	121.62
	MISCELLANEOUS V MISCELLANEOU	40501-2035	EMPLOYEE BOND	IDENTOGO NOTARY BG CHECK	50.00
				TOTAL:	929.52
POLICE OPERATIONS	ELK SUPPLY CO INC	40503-2455	SAFETY EQUIPMENT	RESP FACE MASK	40.94
		40503-2470	FACILITIES MAINTENAN	NUTS BOLTS SCREWS EVID	15.47
		40503-2470	FACILITIES MAINTENAN	NUTS BOLTS SCREW EVID	1.62
	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	30.79
		40503-2470	FACILITIES MAINTENAN	RPLC 6 SMOKE DETECTORS SRV	694.00
	UNITED SUPERMARKET	40503-2431	PRISONER BOARDING	GROCERIES JAIL	317.53
		40503-2431	PRISONER BOARDING	GROCERIES JAIL	248.57
	WAL-MART STORE 01-0392	40503-2405	OFFICE SUPPLIES	USB DRIVE	36.88
	O'REILLY AUTOMOTIVE INC	40503-2045	VEHICLE REPAIR & MAI	CAPSULE	32.29
		40503-2045	VEHICLE REPAIR & MAI	CAPSULE	52.34
		40503-2421	PARTS-VEHICLE MAINTE	WIPERS WIPER FLUID WASH	121.84
	FAMILY DOLLAR	40503-2431	PRISONER BOARDING	CLEANING SUPPLIES JAIL	63.75

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40503-2431	PRISONER BOARDING	CLEANING SUPPLIES JAIL	40.35
	MISCELLANEOUS V MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	FREDDYS TRAINING MEAL	11.92
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	FREDDYS TRAINING MEAL	12.24
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	PAR MO BETTAHS TRAINING ME	15.69
	MISCELLANEOU	40503-2450	AMMUNITION	BROWNELLS INC FIRING PIN G	39.73
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	IN TRITON TRNG ARMORER CLA	450.00
	MISCELLANEOU	40503-2450	AMMUNITION	SP REAL AVID GUN CLEANING	299.99
	MISCELLANEOU	40503-2450	AMMUNITION	SGAMMO LLC AMMO	3,512.29
	K & S TIRE INC	40503-2045	VEHICLE REPAIR & MAI	OIL FILTER CHG	54.94
		40503-2420	TIRES, BATTERIES, ET	TIRES MT BAL	819.49
		40503-2420	TIRES, BATTERIES, ET	TIRE MOUNT BAL	190.80
	AXON ENTERPRISE, INC	40503-2450	AMMUNITION	TASER CART	459.40
		40503-2450	AMMUNITION	TAZER CARTRIGES	459.40
	FIRE EXTINGUISHER SALES & SE	40503-2455	SAFETY EQUIPMENT	FIRE EXT INSPECT	434.00
	CUMMINS DODGE CHRYSLER JEEP	40503-2045	VEHICLE REPAIR & MAI	TRANSMISSION REPAIR	946.94
				TOTAL:	9,403.20
POLICE ANIMAL CONTROL	HIGHLAND VETERINARY CLNC	40504-2120	CONTRACTUAL SERVICES	EUTHANASIA CC FEE	130.88
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA CC FEE	62.22
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	76.13
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA CC FEE	76.13
	K & S TIRE INC	40504-2045	VEHICLE REPAIR & MAI	OIL FILTER CHG	69.44
				TOTAL:	414.80
FIRE ADMINISTRATION	TUFF FIRE & SAFETY, INC	40601-2120	CONTRACTUAL SERVICES	FIRE EXTINGUISHER HOOD INS	1,602.25
	OSFA MUSEUM	40601-2615	TRAINING & DEVELOPME	OFCA REGISTRATION	750.00
	AMAZON.COM	40601-2615	TRAINING & DEVELOPME	TRAINING BOARD	242.99
		40601-2465	JANITORIAL SUPPLIES	VACUUM FILTER REPAIR	49.49
	RIVER SPIRIT CASINO RESORT	40601-2615	TRAINING & DEVELOPME	OFCA CONFERENCE ROOM BOOKI	1,557.53
		40601-2615	TRAINING & DEVELOPME	TAX REFUND	483.24-
				TOTAL:	3,719.02
FIRE PROTECTION	BALLARD'S OF CLINTON INC	40606-2421	PARTS - VEHICLE MAIN	OIL AND FILTERS CHANGE	378.48
		40606-2421	PARTS - VEHICLE MAIN	PLASTIC HOOD CLIPS COM 2	16.00
	CLINTON LAUNDRY AND CLEANERS	40606-2120	CONTRACTUAL SERVICES	MOPS AND TOWELS REPLACEMEN	125.76
	ELK SUPPLY CO INC	40606-2421	PARTS - VEHICLE MAIN	TANKER AIR LINE PARTS	2.58
		40606-2421	PARTS - VEHICLE MAIN	TANKER AIR LINE PARTS	32.16
		40606-2422	PARTS - EQUIPMENT MA	CHAIN SAW PARTS	36.00
	LOCKE SUPPLY COMPANY	40606-2470	FACILITIES MAINTENAN	URINAL FLUSH VALVE REPAIR	393.28
		40606-2421	PARTS - VEHICLE MAIN	BP104 PARTS	19.48
	TUFF FIRE & SAFETY, INC	40606-2422	PARTS - EQUIPMENT MA	EXTINGUISHER REFILL E1	45.00
	WELDON PARTS, INC	40606-2421	PARTS - VEHICLE MAIN	TANKER AIR LINE PARTS	297.45
		40606-2421	PARTS - VEHICLE MAIN	TANKER AIR LINE PARTS	3.87
		40606-2421	PARTS - VEHICLE MAIN	TANKER AIR PARTS	37.97
		40606-2421	PARTS - VEHICLE MAIN	TANKER PARTS	84.79
		40606-2421	PARTS - VEHICLE MAIN	TANKER PARTS	166.90
		40606-2421	PARTS - VEHICLE MAIN	TANKER PARTS	14.00
	O'REILLY AUTOMOTIVE INC	40606-2421	PARTS - VEHICLE MAIN	CAN AM PARTS	44.47
		40606-2421	PARTS - VEHICLE MAIN	BP101 FILTERS	47.94
	RADIO SHACK	40606-2421	PARTS - VEHICLE MAIN	COM 3 CHARGER PARTS	39.99
	MISCELLANEOUS V MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	BIG BISCUIT HAZMAT CONF BK	52.55
	MISCELLANEOU	40606-2120	CONTRACTUAL SERVICES	FAA DRONE 2 YEAR REGISTRAT	5.00
	K & S TIRE INC	40606-2420	TIRES, BATTERIES, ET	TIRE RPLCMNT COMMAND VEHC	1,322.76
	CHEROKEE TRADING POST	40606-2435	UNIFORM SERVICE	STATION BOOTS	119.95

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	ALLIED 100, LLC dba AED SUPE	40606-2410	OPERATING SUPPLIES	AED PADS AND BATTERIES	1,562.00
	MATT'S RV SERVICE	40606-2421	PARTS - VEHICLE MAIN	DOOR SHOCK TANKER	19.89
		40606-2421	PARTS - VEHICLE MAIN	HITCH FOR TRUCKS	312.54
	ATWOODS	40606-2470	FACILITIES MAINTENAN	FACILITIES CLEANING	35.57
		40606-2470	FACILITIES MAINTENAN	WATER SOFTENER SALT	84.90
	AMAZON.COM	40606-2435	UNIFORM SERVICE	UNIFORM CLEANING	196.45
		40606-2420	TIRES, BATTERIES, ET	BATTERIES	169.99
	PATRIOT DIESEL SERVICES LLC	40606-2045	VEHICLE REPAIR & MAI	TANKER REPAIR	616.06
	HILTON GARDEN INN-EDMOND	40606-2615	TRAINING & DEVELOPME	HAZ MAT CONFERENCE OSU FST	265.06
	PSI ONLINE EXAMS	40606-2615	TRAINING & DEVELOPME	FAA 107 TEST	175.00
	SUTHERLANDS LUMBER & HOME CE	40606-2422	PARTS - EQUIPMENT MA	EXTINGUISHER PARTS	9.90
				TOTAL:	6,733.74
PARKS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.34
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.34
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	69.44
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.34
	ELK SUPPLY CO INC	41108-2410	OPERATING SUPPLIES	RETURN VALVE	297.49
		41108-2410	OPERATING SUPPLIES	RETURN VALVE	297.49
		41108-2470	FACILITIES MAINTENAN	ACME IRRIGATION WIFI BRIDG	65.29
		41108-2410	OPERATING SUPPLIES	RETURN VALVE	89.94
	LOCKE SUPPLY COMPANY	41108-2410	OPERATING SUPPLIES	REGAL TOOLS	11.97
	T.H. ROGERS LUMBER CO.	41108-2470	FACILITIES MAINTENAN	TRAIN BRIDGE ACME	90.50
	MERRITT SEALING COMPANY	41108-2410	OPERATING SUPPLIES	RIM BACKBRD	995.00
	SPORT CHASSIS AUTO SUPPLY	41108-2410	OPERATING SUPPLIES	STR BTTN RINGS GLVS	36.36
	ATWOODS	41108-2410	OPERATING SUPPLIES	M18 FUEL OXY HELM	702.50
		41108-2410	OPERATING SUPPLIES	FILTER KIT REPLC BATT	403.95
		41108-2410	OPERATING SUPPLIES	TANK CAP REPLC VIN RG	50.97
		41108-2455	SAFETY EQUIPMENT	DENIUM OVR JKT	183.94
		41108-2455	SAFETY EQUIPMENT	RETURN DENIUM JK OV	183.94-
	AMAZON.COM	41108-2410	OPERATING SUPPLIES	DOG WASTE STATION	499.98
		41108-2130	FACILITIES REPAIR	ACME IRR PUMP CONTROLS	38.28
	HARBOR FREIGHT	41108-2410	OPERATING SUPPLIES	BRS HDLE PUN CHISEL	84.27
		41108-2410	OPERATING SUPPLIES	MTR TREAT CARB WRNCH	156.33
		41108-2410	OPERATING SUPPLIES	CALIP BRSH FILTR	83.11
	SUTHERLANDS LUMBER & HOME CE	41108-2410	OPERATING SUPPLIES	CONCRETE MX	13.18
	MIDWEST SPORTING GOODS	41108-2410	OPERATING SUPPLIES	BK STOP NET	845.00
				TOTAL:	4,835.07
SWIMMING POOL	TUFF FIRE & SAFETY, INC	41109-2410	OPERATING SUPPLIES	FIRE EXTINGUISHER HOOD INS	7.95
	AMAZON.COM	41109-2435	UNIFORM REPLACEMENT	SWIM TRUNKS SUITS GOGGLES	617.11
	POOLWEB	41109-2130	FACILITIES REPAIR &	7 PERPENDICULAR GRATING 12	464.94
				TOTAL:	1,090.00
STREETS MAINTENANCE	WESTERN EQUIPMENT LLC	41208-2422	PARTS-EQUIPMENT MAIN	MOWER MAINT	106.68
		41208-2422	PARTS-EQUIPMENT MAIN	BACKHOE KEYS	23.36
		41208-2422	PARTS-EQUIPMENT MAIN	MOWER MAINTENANCE	913.82
	MOSER AUTO SUPPLY	41208-2045	VEHICLE REPAIR & MAI	VEHICLE MAINT	128.66
	WILLIAMS ELECTRIC CO INC	41208-2077	STREET LIGHT REPAIRS	HIGHWAY LIGHTS	300.00
		41208-2470	FACILITIES MAINTENAN	FACILITY MAINT	1,238.19
		41208-2077	STREET LIGHT REPAIRS	DOWNTOWN LIGHT	920.39
	TUFF FIRE & SAFETY, INC	41208-2120	CONTRACTUAL SERVICES	FIRE EXTINGUISHER HOOD INS	39.75
	K & S TIRE INC	41208-2045	VEHICLE REPAIR & MAI	VEHICLE MAINT	59.19
		41208-2420	TIRES, BATTERIES, ET	TIRES BACKHOE	568.90

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	LAMPTON WELDING SUPPLY CO IN	41208-2410	OPERATING SUPPLIES	SHOP SUPP	308.70
	SPORT CHASSIS AUTO SUPPLY	41208-2422	PARTS-EQUIPMENT MAIN	EQUIP MAINT	44.27
		41208-2422	PARTS-EQUIPMENT MAIN	EQUIP MAINT	101.99
		41208-2410	OPERATING SUPPLIES	SHOP SUPP	128.94
		41208-2422	PARTS-EQUIPMENT MAIN	CREDIT MEMO	23.00-
	ATWOODS	41208-2455	SAFETY EQUIPMENT	SAFETY SUPP	139.90
	CLINTON AUTO GLASS, LLC	41208-2045	VEHICLE REPAIR & MAI	13 WINDSHIELD	577.50
	SUTHERLANDS LUMBER & HOME CE	41208-2482	TRAFFIC/STREET SIGN	SIGN SUPPLIES	65.90
		41208-2422	PARTS-EQUIPMENT MAIN	STREET SWEEPER	41.75
		41208-2410	OPERATING SUPPLIES	SHOP SUPP	156.98
		41208-2410	OPERATING SUPPLIES	OPER SUPP	29.48
	BOUNCIE	41208-2120	CONTRACTUAL SERVICES	GPS TRACKER	25.05
				TOTAL:	5,896.40
RECREATION	ELK SUPPLY CO INC	41408-2410	OPERATING SUPPLIES	WHITE PAINT AND DOLLY	196.24
	HAC, INC, DBA HOMELAND, UNIT	41408-2416	CONCESSIONS FOR RESA	SODA FOR ACME	91.92
	TUFF FIRE & SAFETY, INC	41408-2120	CONTRACTUAL SERVICES	FIRE EXTINGUISHER HOOD INS	565.55
	RENTOKIL NORTH AMERICA, INC.	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	153.24
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	163.00
	SAM'S CLUB / GECRB	41408-2416	CONCESSIONS FOR RESA	CONCESSION	146.58
	ATWOODS	41408-2455	SAFETY EQUIPMENT	DENIUM JKT OVR	167.98
	AMAZON.COM	41408-2410	OPERATING SUPPLIES	PILATES WEIGHTS RACQUETBAL	495.36
		41408-2410	OPERATING SUPPLIES	TME CRDS GLF CRSE	12.18
		41408-2410	OPERATING SUPPLIES	MOLD STRIPS CANDY BAGS CHA	35.96
	SKETCHSHE BRANDING, LLC.	41408-2320	BLASTBALL PROGRAM	SHIRTS FOR BLASTBALL LEAGU	332.94
				TOTAL:	2,360.95
ABP FIELDS/SPORT PROG	ELK SUPPLY CO INC	41409-2410	OPERATING SUPPLIES	KEY SCHLAGE	11.68
	WESTERN EQUIPMENT LLC	41409-2422	PARTS - EQUIPMENT MA	TRACTR STAB PIN RETR	316.72
		41409-2422	PARTS - EQUIPMENT MA	TRACTR BLT WASH	75.20
		41409-2425	FUEL, OIL, ETC.	TRACTOR AIR FILTER FAN	357.63
		41409-2422	PARTS - EQUIPMENT MA	TRACTOR RADIATOR	543.01
	O'REILLY AUTOMOTIVE INC	41409-2410	OPERATING SUPPLIES	GASKET ASST	20.77
	AMAZON.COM	41409-2410	OPERATING SUPPLIES	DOG WASTE STATION	499.98
		41409-2470	FACILITIES MAINTENAN	ACME SIGNS	113.84
		41409-2471	FIELD MAINTENANCE	DRAG MAT	359.98
		41409-2422	PARTS - EQUIPMENT MA	5 FT STEEL CHAIN	16.98
		41409-2471	FIELD MAINTENANCE	BASE	281.15
		41409-2471	FIELD MAINTENANCE	BASE SET	1,088.13
		41409-2471	FIELD MAINTENANCE	REPL DRAG MAT	170.60
	SUTHERLANDS LUMBER & HOME CE	41409-2470	FACILITIES MAINTENAN	ACME TRAIN	93.77
				TOTAL:	3,949.44
CEMETERY	CLINTON LAUNDRY AND CLEANERS	41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	79.80
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
	ELK SUPPLY CO INC	41600-2425	FUEL, OIL, ETC.	OIL DRVR NTS BLTS SCRWS	35.62
	TUFF FIRE & SAFETY, INC	41600-2120	CONTRACTUAL SERVICES	FIRE EXTINGUISHER HOOD INS	15.90
	O'REILLY AUTOMOTIVE INC	41600-2425	FUEL, OIL, ETC.	AFLTR MTROIL OFLTR DRN PN	91.20
	ATWOODS	41600-2425	FUEL, OIL, ETC.	TRCTR FLD	119.98
		41600-2422	PARTS - EQUIPMENT MA	TRPS EPXY ASBRMT MSKS STKE	116.16
		41600-2422	PARTS - EQUIPMENT MA	HSE CLMP BTTRY ADPTR TBING	33.40
		41600-2421	PARTS - VEHICLE MAIN	HITCH PIN	4.99

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	TRACTOR SUPPLY COMPANY	41600-2422	PARTS - EQUIPMENT MA	FMCO RPLCMNT NZL	66.29
	EMERALD CAR WASH	41600-2045	VEHICLE REPAIR & MAI	CR WSH	11.00
	M-6 HYDRAULICS, LLC	41600-2046	EQUIP REPAIR & MAINT	CEMETERY BACKHOE	632.64
				TOTAL:	1,242.08
FACILITIES MAINTENANCE	ELK SUPPLY CO INC	41700-2465	JANITORIAL SUPPLIES	MEK SBSTTE GL WIPE CLTH LB	56.53
		41700-2470	FACILITIES MAINTENAN	NTS BLTS SCRWS BTHRM SNR B	6.75
		41700-2465	JANITORIAL SUPPLIES	HNGR HOSE WLL MNT	19.74
		41700-2465	JANITORIAL SUPPLIES	TOILET PLUNGER SCC BLDG	19.48
		41700-2410	OPERATING SUPPLIES	FOLD STP STL	138.23
	LOCKE SUPPLY COMPANY	41700-2410	OPERATING SUPPLIES	KLIN RTCHTNG SCRWDRVR	15.97
		41700-2470	FACILITIES MAINTENAN	LGHT BLBS BTHRM	6.58
	AT&T	41700-2005	TELEPHONE	VOICE OVER TELEPHONE	548.82
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	507.26
	HAC, INC, DBA HOMELAND, UNIT	41700-2410	OPERATING SUPPLIES	WTER	22.74
	GUARDIAN SECURITY SYSTEMS, I	41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING LIBRARY	43.24
		41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING ES ACAD	37.34
	T.H. ROGERS LUMBER CO.	41700-2475	LAND MAINTENANCE	NLSN SHIMS	1.99
		41700-2465	JANITORIAL SUPPLIES	PLNGER ARMRY	7.59
	AT&T MOBILTY	41700-2005	TELEPHONE	FIRSTNET	104.94
	TUFF FIRE & SAFETY, INC	41700-2120	CONTRACTUAL SERVICES	FIRE EXTINGUISHER HOOD INS	376.75
	RENTOKIL NORTH AMERICA, INC.	41700-2120	CONTRACTUAL SERVICES	ANNL TERMITE TREATMENT LIB	413.76
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL SR BLDG	84.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	81.32
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CITY HALL	88.74
	MISCELLANEOUS V MISCELLANEOU	41700-2470	FACILITIES MAINTENAN	CODETWO EXCHANGE SERVER MI	348.00
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV	173.78
	SHRED-IT USA INC.	41700-2120	CONTRACTUAL SERVICES	PAPER RECYCLING	100.00
	SAM'S CLUB / GECRB	41700-2410	OPERATING SUPPLIES	COFFEE AND CREAMER CH	105.88
	WESTERN OKLAHOMA TIRE & SERV	41700-2425	FUEL, OIL, ETC.	TIRE REPR	20.00
	VERIZON	41700-2020	DATA PROCESSING	GENERAL FUND DATA	800.20
	INTERLINEBRANDS, INC. dba HO	41700-2470	FACILITIES MAINTENAN	5 METAL FENCE POST	179.90
	EMPIRE PAPER	41700-2465	JANITORIAL SUPPLIES	CUPS LNDRY DTRGNT TSSUE	359.82
		41700-2465	JANITORIAL SUPPLIES	HNDLE HYGEN WRNG ONE	20.15
		41700-2465	JANITORIAL SUPPLIES	DEOD MTR	71.10
		41700-2465	JANITORIAL SUPPLIES	TOWEL HOLDER LNDRY DTRGNT	519.01
		41700-2465	JANITORIAL SUPPLIES	BOWL CLNR	49.17
		41700-2465	JANITORIAL SUPPLIES	DISINF STRPHNE FRSH	134.86
		41700-2465	JANITORIAL SUPPLIES	TWL BAR MOP	47.53
		41700-2470	FACILITIES MAINTENAN	HNDLE STL CNNCT	49.68
		41700-2465	JANITORIAL SUPPLIES	HNDLE HYGEN RETURN	20.15-
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	414.83
	EMERALD CAR WASH	41700-2425	FUEL, OIL, ETC.	CR WASH	8.00
	UBIQUITI STORE USA	41700-2470	FACILITIES MAINTENAN	NEW PHONE SYSTEM TESTING	514.90
	FING PROFESSIONAL	41700-2470	FACILITIES MAINTENAN	NETWORK MONITORING	16.99
				TOTAL:	6,495.42

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
STREETS MAINTENANCE	WESTERN EQUIPMENT LLC	41208-3025	VEHICLES	SPRAYER	1,600.00
				TOTAL:	1,600.00
ACME BRICK PARK	ELK SUPPLY CO INC	41408-3036	SPEC PROJ ACME PLAYG	PAINT FOR PLAYGROUND	199.99
	SHERWIN-WILLIAMS CO.	41408-3036	SPEC PROJ ACME PLAYG	BUKT PAINT FILT LINR	151.59
		41408-3036	SPEC PROJ ACME PLAYG	GUN FLTR INLETST	40.20
	T.H. ROGERS LUMBER CO.	41408-3036	SPEC PROJ ACME PLAYG	ACME ART PROJ	91.90
		41408-3036	SPEC PROJ ACME PLAYG	ACME ART PROJ	55.14
	SUTHERLANDS LUMBER & HOME CE	41408-3036	SPEC PROJ ACME PLAYG	ACME ART PROJ	278.93
				TOTAL:	817.75

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	OK TAX COMMISSION	SALES TAX EST DUE APR 26	20.24
			SALES TAX BAL DUE MAR 26	10.92
		C.L.E.E.T.	PENALTY ASSESSMENT FEES MA	270.16
		O.S.B.I.	FORENSIC/AFIS FEES MAR26	521.05
		MISCELLANEOUS V DOMINO C-STORE	Cash Refund:C26-0030 -01	25.00
		OK UNIFORM BUILDING CODE COMMISSION	UBCC FEES MARCH26	136.00
		PERDUE, BRANDON, FIELDER, COLLINS & MO	COLAGY FEES MAR26	137.90
			TOTAL:	1,121.27
GOVERNING BOARD	GENERAL FUND	OK MUN. ASSURANCE GROUP	GEN LIAB/FLEET 25/26	16,671.33
			GEN LIAB/FLEET 25/26	675.00
			GEN LIAB/FLEET 25/26	383.50
			GEN LIAB/FLEET 25/26	13,999.00
			GEN LIAB/FLEET 25/26	80.50
		SINOR EMERGENCY MEDICAL	AMBULANCE FEE 7/25-6/26	18,133.71
		EASTSIDE ACADEMY, INC	FY25/26 LEASE OBLIGATION	1,500.00
		CROWE & DUNLEVY, PC	CHA ALLIANCE HEALTH LAWSUI	20,845.73
		MCAFEE & TAFT ATTN: ACCOUNTS RECEIVABL	LEGAL SRV/RHS VS CITY	3,405.50
			TOTAL:	75,694.27
ADMINISTRATION	GENERAL FUND	CHAMBER OF COMMERCE	3 LEGISLATIVE LUNCH TICKET	60.00
		STANDLEY SYSTEMS, LLC	PRINTER SERVICE AGREEMENT	455.16
			PRINTER SERVICE AGREEMENT	39.95
		AMERICAN FIDELITY ASSURANCE CO	MARCH 26 HRA CLAIMS PAID	723.41
		WEX BANK dba WRIGHT EXPRESS FSC	FUEL USE	28.47
		LOCAL GOVERNMENT TESTING CONSORTIUM, L	2026 ANNL SVC FEE RANDOM D	4,250.00
			TOTAL:	5,556.99
FINANCE	GENERAL FUND	TYLER TECHNOLOGIES	JAN FEB MAR26 NOTIFY FEE	70.60
		STANDLEY SYSTEMS, LLC	PRINTER SERVICE AGREEMENT	455.16
			PRINTER SERVICE AGREEMENT	113.80
		PITNEY BOWES	POSTAGE REFILL	200.00
		INFOSEND, INC	BILLING FOR APRIL 26	2,509.38
			TOTAL:	3,348.94
LEGAL AND COURTS	GENERAL FUND	BRITTAIN & ASSOCIATES INC	COURT CLERK BOND RENEWAL	350.00
		STANDLEY SYSTEMS, LLC	PRINTER SERVICE AGREEMENT	113.80
			TOTAL:	463.80
POLICE ADMINISTRATION	GENERAL FUND	DEPT OF PUBLIC SAFETY	LEASE OLETS EQUIP SYSTEM	465.00
			LIGHT ACCESS	40.00
		STANDLEY SYSTEMS, LLC	PRINTER SERVICE AGREEMENT	113.80
		WEX BANK dba WRIGHT EXPRESS FSC	FUEL USE	115.48
			TOTAL:	734.28
POLICE SUPPORT SERVICE	GENERAL FUND	STANDLEY SYSTEMS, LLC	PRINTER SERVICE AGREEMENT	113.81
			TOTAL:	113.81
POLICE OPERATIONS	GENERAL FUND	STANDLEY SYSTEMS, LLC	PRINTER SERVICE AGREEMENT	227.60
		WEX BANK dba WRIGHT EXPRESS FSC	FUEL USE	4,458.25
		EDWARDS PLUMBING LLC	RPR TOILET IN MENS CELL	135.00
		LA BASS PROTECTION, LLC	INDOOR/OUTDOOR 4MP CAMERA	2,223.00
		EVIDENCE ROOM ETIQUETTE, LLC	8 DAY TRNG EVIDENCE ROOM	10,247.23
		STEHR COLLISION REPAIR, LLC.	RPR/PAINT 22F150 ACO TRCK	3,143.18
			TOTAL:	20,434.26

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE ANIMAL CONTROL	GENERAL FUND	STANDLEY SYSTEMS, LLC	PRINTER SERVICE AGREEMENT	113.81
		28 RENTALS, LLC	SEPTIC CLEAN OUT DOG POUN	375.00
		WEX BANK dba WRIGHT EXPRESS FSC	FUEL USE	339.83
			TOTAL:	828.64
FIRE ADMINISTRATION	GENERAL FUND	STANDLEY SYSTEMS, LLC	PRINTER SERVICE AGREEMENT	113.81
			TOTAL:	113.81
FIRE PROTECTION	GENERAL FUND	LITTKE'S STORE	OIL FILTERS SPARKS PLUGS	109.89
		LESTER SALES CO INC	DEGREASER GLASS CONCENTRAT	93.00
		CONRAD FIRE EQUIPMENT, INC	ROLL UP DOOR TRIM FD	88.27
			LENS AND REFLECTOR FD	228.87
			MANUAL PUMP CABLE	314.48
		JP MORGAN CHASE BANK NA	CM MIDAMERICA TRNG REFUND	75.00-
		WEX BANK dba WRIGHT EXPRESS FSC	FUEL USE	2,091.96
		OK STATE DEPT OF HEALTH PROTECTIVE HEA	EMT CERTIFICATION RNWLS 3	67.50
		WALL EQUIP, LLC	WIRING HARNESS PARTS/RPR	2,838.34
		NORTH AMERICA FIRE EQUIPMENT CO, INC.	PPE STRUCTURE GLOVES	587.05
			TOTAL:	6,344.36
EMERGENCY MGMT	GENERAL FUND	PUBLIC SERVICE CO OF OK dba AEP PSO	ELECTRIC SERVICE	49.03
			TOTAL:	49.03
INSPECTION	GENERAL FUND	CUSTER COUNTY CLERK	LIEN RELEASE 416 N 18TH	18.00
		JOHNNIE DIXON	DEMO 501 N 9TH	5,000.00
		WEX BANK dba WRIGHT EXPRESS FSC	FUEL USE	92.99
		OJK DEMOLITION CO. LLC	DEMO 1121 LEE STREET	5,390.00
			REMOVED ADDITONAL TREES	200.00
			TOTAL:	10,700.99
PARKS MAINTENANCE	GENERAL FUND	LITTKE'S STORE	STRIKE HERBICIDE & SURFACT	1,940.00
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICES	45.69
		PUBLIC SERVICE CO OF OK dba AEP PSO	ELECTRIC SERVICE	102.05
			ELECTRIC SERVICE	905.63
		28 RENTALS, LLC	PORTABLE TOILET RENTALS	200.00
		WEX BANK dba WRIGHT EXPRESS FSC	FUEL USE	573.10
			TOTAL:	3,766.47
SWIMMING POOL	GENERAL FUND	OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICES	45.69
		PUBLIC SERVICE CO OF OK dba AEP PSO	ELECTRIC SERVICE	81.66
			TOTAL:	127.35
STREETS MAINTENANCE	GENERAL FUND	CKENERGY ELECTRIC COOPERATIVE INC.	INTERCHANGE LIGHTS	58.06
			I-40/CHEROKEE LIGHTS	308.51
			I-40/CHEROKEE LIGHTS	218.81
			I-40/CHEROKEE LIGHTS	241.64
		LITTKE'S STORE	CHEMICALS FOR WEEDS	320.00
		MIDWEST FARMERS INC	WEED KILLER	139.50
			FUEL USE	323.82
		PUBLIC SERVICE CO OF OK dba AEP PSO	ELECTRIC SERVICE	11,678.30
		CIRCUIT ENGINEERING DISTRICT 7	4 SIGNS REROLLED	40.00
			10- STOP SIGNS	350.00
			2 UNEVEN LANE SIGNS	30.00
		WEX BANK dba WRIGHT EXPRESS FSC	FUEL USE	364.26
		OVERLAND MATERIALS & MANUFACTURING, IN	ROAD RPR RT 66	538.56
		LOGAN COUNTY ASPHALT CO.	ASPHALT PATCH	650.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WESTERN ASPHALT PLANT, LLC	ASPHALT ROAD RPR RT 66	656.60
			ASPHALT ROAD RPR RT 66	1,092.00
			ASPHALT ROAD RPR RT 66	898.28
			ASPHALT ROAD RPR RT 66	369.60
			TOTAL:	18,277.94
RECREATION	GENERAL FUND	DIAMOND BRIGHT	RUGS & CARPET CLEANING	485.00
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICES	208.86
			NATURAL GAS SERVICES	224.52
		CITY OF CLINTON	WATER BILL ACME BRICK PARK	31.48
			SEWER BILL ACME BRICK PARK	23.03
			FEES ACME BRICK PARK	10.70
		PUBLIC SERVICE CO OF OK dba AEP PSO	ELECTRIC SERVICE	1,394.90
			ELECTRIC SERVICE	1,736.03
		SYMMETRY ENERGY SOLUTIONS, LLC.	NATURAL GAS SERVICE ACME	255.31
		PITNEY BOWES	POSTAGE REFILL	273.49
		28 RENTALS, LLC	ACME PORTABLE TOILETS	410.00
		WEX BANK dba WRIGHT EXPRESS FSC	FUEL USE	209.40
		D.D. LOTTS ENTERPRISES dba	DIPPING DOTS CONCESSION	1,435.20
			TOTAL:	6,697.92
ABP FIELDS/SPORT PROG	GENERAL FUND	LITTKE'S STORE	HERBICIDE & SURFACTANT	1,940.00
		PUBLIC SERVICE CO OF OK dba AEP PSO	ELECTRIC SERVICE	1,601.50
		FREDDIE HILL dba JUST ADD WATER	REPAIR SOFTBALL IRRIGATION	775.54
			TOTAL:	4,317.04
CEMETERY	GENERAL FUND	WEX BANK dba WRIGHT EXPRESS FSC	FUEL USE	128.92
		SIMPLOT AB RETAIL INC dba	HERBICIDE CEMETERY	969.67
		MICHAEL TRENCH	CEMETERY MOWING	1,800.00
			TOTAL:	2,898.59
FACILITIES MAINTENANCE	GENERAL FUND	ARTIC AIR REFRIG. INC.	SCHEDULED MAINT IT ROOM	133.25
			PD MAINTENANCE 911 ROOM	133.50
		CKENERGY ELECTRIC COOPERATIVE INC.	BILLBOARD SIGN	53.59
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICES	120.45
			NATURAL GAS SERVICES	139.73
			NATURAL GAS SERVICES	120.45
			NATURAL GAS SERVICES	107.58
			NATURAL GAS SERVICES	126.07
			NATURAL GAS SERVICES	122.11
			NATURAL GAS SERVICES	163.63
			NATURAL GAS SERVICES	300.99
			NATURAL GAS SERVICES	175.20
			NATURAL GAS SERVICES	177.17
		PUBLIC SERVICE CO OF OK dba AEP PSO	ELECTRIC SERVICE	5,290.52
			ELECTRIC SERVICE	153.52
		SYMMETRY ENERGY SOLUTIONS, LLC.	NATURAL GAS SERVICE CH	32.65
			NATURAL GAS SERVICE FD	41.57
		BURNAM SERVICES, LLC.	RPRS BASEBALL/SOFTBALL CON	2,700.00
		WEX BANK dba WRIGHT EXPRESS FSC	FUEL USE	214.43
		FUSION CLOUD SERVICES LLC	INTERNET SERVICE	135.38
		LEE'S LOCK & KEY dba A-OK LOCK & KEY L	RPC & RPR LOCK AT LIBRARY	65.00
			TOTAL:	10,506.79
NON-DEPARTMENTAL	CAPITAL IMPROVEMNT	U.S. STERLING, LLC	INVEST FEES CARTER FED CRE	50.00
			TOTAL:	50.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE OPERATIONS	CAPITAL IMPROVEMNT	BECK ASSOCIATES ARCHITECTS dba	ANML SHLTR FEASIBLITY RPT	16,087.50
			TOTAL:	16,087.50
PARKS MAINTENANCE	CAPITAL IMPROVEMNT	BALLARD'S OF CLINTON INC	2026 FORD F150 4 X 4	50,667.00
		2-D TRAILER SALES	16 x 82 TANDEM AXLE TRAILE	3,670.00
		SERVICE OKLAHOMA	NEW TAG 26 TANDEM AXLE TRA	43.60
			TOTAL:	54,380.60
PARKS SWIMMING POOL	CAPITAL IMPROVEMNT	PADDOCK ENTERPRISES	16 FOOT DURAFLEX DIVING BO	8,732.00
			TOTAL:	8,732.00
RT 66 CELEBRATION	CAPITAL IMPROVEMNT	BURROWS PRO AUDIO. LLC.	AMPHITHEATER LIGHT/SOUND	16,882.93
			TOTAL:	16,882.93
ECON DEVELOPMENT	2005 4TH CENT ECON	GREG GRIFFITH	RODEO GRNDS/NANCE PRK MOW	389.00
			EVENING LIONS MOWING	578.00
		MICHAEL TRENCH	MRP MOWING	550.00
			CITY HALL MOWING	200.00
			TOTAL:	1,717.00
OTHER USES/TRANSFERS	2005 4TH CENT ECON	U.S. STERLING, LLC	INVEST FEES CARTER FED CRE	25.00
			TOTAL:	25.00
NON-DEPARTMENTAL	PUBLIC WORKS AUTHO	MGMT AND ENTERPRISE SERVICES	PORTAL CHARGES CC MAR26	27.00
		BANCFIRST	MNTLY PYMNT OWRB SERIES 20	26,947.17
			PAYMENT TO 2014 PWA BOND A	145,452.60
			MONTHLY TRUSTEE FEE	166.67
			TOTAL:	172,593.44
WATER ADMINISTRATION	PUBLIC WORKS AUTHO	FOSS RESERVOIR M.C.D.	MONTHLY ASSESSMENT PER AGR	143,584.30
		MIDWEST FARMERS INC	FUEL USE	148.48
		OK WATER RESOURCES BD	ADM FEE 2025 DAM INSPECTIO	350.00
		OK MUN. ASSURANCE GROUP	GEN LIAB/FLEET 25/26	6,412.05
			GEN LIAB/FLEET 25/26	2,442.50
		TYLER TECHNOLOGIES	JAN - MAR26 UTILITY TRANS	560.00
		STANDLEY SYSTEMS, LLC	PRINTER SERVICE AGREEMENT	113.82
			PRINTER SERVICE AGREEMENT	113.82
			PRINTER SERVICE AGREEMENT	114.02
		PITNEY BOWES	POSTAGE REFILL	200.00
		CANUTE PUBLIC WORKS AUTHORITY	RAW WATER PURCHASE PER AGR	22,643.95
		U.S. STERLING, LLC	INVEST FEES CARTER FED CRE	74.50
			TOTAL:	176,757.44
WATER MAINTENANCE	PUBLIC WORKS AUTHO	CKENERGY ELECTRIC COOPERATIVE INC.	CANYONS WEST	121.10
			BOOSTER PUMP JEHOVAH	310.61
			WELL #5 BURNS FLAT	37.81
			WELL #6 BURNS FLAT	48.73
		OKLAHOMA NATURAL GAS CO	NATURAL GAS SERVICES	28.97
			NATURAL GAS SERVICES	64.05
		PIONEER SUPPLY CO, LLC	PROBES METER BOX COUPLINGS	3,490.20
			AMR METER LIDS	3,335.00
			METER GASKETS	168.00
		IGO INC.	BORE FOR WATER SERVICE OHP	1,500.00
		PUBLIC SERVICE CO OF OK dba AEP PSO	ELECTRIC SERVICE	863.88
			ELECTRIC SERVICE	5,110.00
		GARVER, LLC	EXIT 65 WATER LINE RELOC	334.00