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 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 will be heard in regular order.)

PUBLIC NOTICE OF A REGULAR MEETING OF THE AIRPORT AUTHORITY TUESDAY, JUNE 2, 2026 AT 5:30 PM CLINTON CITY HALL

AMENDED AGENDA

Source listing: 06/02/2026; 06/02/2026 Budget Hearing Notice
Original source: http://agendas.clintonok.gov/2026/06022026/launch.html
Additional notice: http://agendas.clintonok.gov/2026/06022026BUDGETHEARING/FYE27BUDGET.pdf

1. CALL TO ORDER

2. OPENING PRAYER/PLEDGE

    A. Prayer
    Keith Brisco, Post Commander, American Legion Post 41, Pledge

3. CONSIDER APPROVAL OF CONSENT AGENDA ITEMS

    A. Minutes 05/05/2026

    B. Consider Claims

    C. Acknowledge receipt of Financial Reports Month Ending 4/30/2026

    D. Pay Application No. 4 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 $164,088.70.

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 29th day of May 2026, posted on the bulletin board in the lobby of the Clinton City Hall on May 29th, 2026, at 4:00 p.m.
Amended agenda filed this 1 st day of June and posted on the bulletin board in the lobby of the Clinton City Hall June 1, 2026, at 9:30 a.m.
Amended agenda filed this 1 st day of June and posted on the bulletin board in the lobby of the Clinton City Hall June 1, 2026, at 4:00 p.m.

_____

Not recorded

MINUTES OF AIRPORT AUTHORITY MEETING
MAY 5, 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, May 5, 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, May 1, 2026, at 1:00 p.m.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

Chairman David Berrong called the meeting to order at 5:35 p.m. with the following present:

TRUSTEES: Erin Adams, Ernesto Villanueva, and Arthur Lloyd
TRUSTEES ABSENT: Ernie Dowdell
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Kyra Huckabay, Sean Stephens
OTHERS: Gene McCullough, Brent Hester, Kent and Beth Dewees, Dan Day, Hiedi Teeter, Dan Tharp, Riley Bryson, and others.

Sherrif Dan Day opened the meeting with prayer and Hiedi Teeter, Vice-Post 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 March 31, 2026
D. Pay Application No. 3 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.

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

Chairman put the motion to a roll call vote:

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:39 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ARTIC AIR REFRIG. INC.	42700-2130	FACILITIES REPAIR	FILTER MAINTENANCE CRA	550.00
		42700-2130	FACILITIES REPAIR	HVAC MANT CRA 2 UNITS	433.50
	WESTERN OKLA AVIATION,LLC	42700-2142	MGMT FEE/FBO CONTRAC	FBO AGREEMENT 7/25 - 6/26	8,129.81
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	96.23
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	JET A FUEL 4000GALS @ 4.1	16,421.60
	ROBERT L CREWS IV dba	42700-2120	CONTRACTUAL SERVICES	CRA MONITORING 25/26	147.00
	STANDLEY SYSTEMS, LLC	42700-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	39.61
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	390.34
	PARKHILL SMITH & COOPER, INC	42700-3035	IMPROVEMENTS OTHER T	AMEND#10 CONST HANGERS	1,950.00
		42700-3035	IMPROVEMENTS OTHER T	ADMEND#11 CONST HANGERS	31,100.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	135.37
	SCOTT SELSOR CONSTRUCTION, L	42700-3005	BUILDING REMODELING	CONSTRUCT HANGARS AT CRA	164,088.70
				TOTAL:	223,482.16

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ELK SUPPLY CO INC	42700-2410	OPERATING SUPPLIES	BATTERIES	14.62
	WESTERN EQUIPMENT LLC	42700-2046	EQUIPMENT REPAIR & M	TRACTOR RPRS	5,576.17
		42700-2046	EQUIPMENT REPAIR & M	TRACTOR RPRS	1,689.49
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.10
	JANIE'S GARDEN	42700-2475	LAND MAINTENANCE	PLANTS	239.10
	ATWOODS	42700-2410	OPERATING SUPPLIES	RUBBER GLOVES	23.98
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
				TOTAL:	7,642.24

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: 4

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

PERIOD TO: 5/18/2026

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

VIA ENGINEER: Parkhill

PROJECT NOS:

CONTRACT DATE: 7/15/2025

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		$ 515,016.93
5. RETAINAGE:		
a. 5 % of Completed Work	$ 25,750.85	
b. 5 % of Stored Material	$ 0.00	
Total Retainage		$ 25,750.85
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 489,266.08
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 325,177.38
8. CURRENT PAYMENT DUE		$ 164,088.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 1,201,420.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$78,206.98	
Total approved this Month		
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: 5-20-26

State of: Oklahoma County of: Gellman
Subscribed and sworn to before me this 20th day of May, 2026
Notary Public: 19004649
My Commission expires: 5-6-2026 Julie G Oxford

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 ..... $ 164,088.70

(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: 05/20/2026

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.

NOTARY PUBLIC State of OK
JULIE G. OXFORD
Comm. # 19004649
Expires 5-6-2027

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

PAY REQUEST NO: 4
DATE: 5/18/2026

Clinton Regional Airport

For Period Ending: 5/18/2026

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	0.70	$ 70,000.00	$ 66,500.00	0.30
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	343.00	$ 4,047.40	$ 3,845.03	217.00
11	68' X 56' BOX HANGAR	1	LS	$ 405,733.00	$ 405,733.00	0.541867	$ 219,853.49	$ 208,860.82	0.458133
12	231' X 51' T-HANGAR	1	LS	$ 874,802.00	$ 874,802.00	0.112207	$ 98,159.06	$ 93,251.11	0.887793
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	1.00	$ 16,500.00	$ 15,675.00	0.00
CO1-3	RELOCATE 8" WATERLINE	1	LS	$ 30,250.00	$ 30,250.00	1.00	$ 30,250.00	$ 28,737.50	0.00
CO1-4	REMOBILIZATION DUE TO UTILITY	1	LS	$ 12,160.00	$ 12,160.00	1.00	$ 12,160.00	$ 11,552.00	0.00
TOTAL-Base Bid					**$1,612,479.60**		**$515,016.93**	**$414,969.45**	

TOTAL WORK TO DATE:	**$515,016.93**
LESS RETAINAGE @ 5%:	**$25,750.85**
LESS PREVIOUS PAYMENTS RECOMMENDED:	**$325,177.38**
PAYMENT RECOMMENDED THIS ESTIMATE:	**$164,088.70**

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

Approved By:

Parkhill

05/20/2026
Date

Item #	Description	Estimated Quantity	Estimated Amount	Billed to Date Quantity	Billed to Date Amount	Remaining Quantity
1	Mobilization	1.00	$100,000.00	0.7	$70,000.00	0.30
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	343	$4,047.40	217.00
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	0.8	$8,000.00	0.20
	Footings and Slab	1.00	$74,000.00	1	$74,000.00	0.00
	Metal Building	1.00	$96,000.00	1	$96,000.00	0.00
	Metal Building Erection	1.00	$46,000.00		$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	0.03	$195.99	0.97
	Supervision	1.00	$18,000.00	0.17	$3,060.00	0.83
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	0.95	$9,975.00	0.05
	Building Pad and Dirt Work	1.00	$10,000.00	0.9	$9,000.00	0.10
	Footings and Slab	1.00	$198,000.00	0.29	$57,420.00	0.71
	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	0.03	$204.06	0.97
	Supervision	1.00	$18,000.00	0.17	$3,060.00	0.83
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	1	$16,500.00	0.00
CO1-3	Relocate 8" Waterline	1.00	$30,250.00	1	$30,250.00	0.00
CO1-4	Remobilization Due to Utility Relocations	1.00	$12,160.00	1	$12,160.00	0.00
	Totals:		$1,612,479.60		$515,016.93	

Box Hangar Total to Date:	$219,853.49
Percentage of Box Hangar Complete:	54.19%
T-Hangar Total to Date:	$98,159.06
Percentage of T-Hangar Complete:	11.22%

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 Selsor
(Contractor, Supplier, or Engineer)

Subscribes and sworn to before me this 18 day of May, 20 26.

Megan Rogers
(Notary Public, Clerk, or Judge)

My Commission Expires 8/26, 20 28.

MEGAN ROGERS NOTARY # 24010788 EXP. 08/26/28 PUBLIC STATE OF OKLAHOMA

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.

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 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 will be heard in regular order.)

PUBLIC NOTICE OF A REGULAR MEETING OF THE INDUSTRIAL AUTHORITY TUESDAY, JUNE 2, 2026 AT 5:30 PM CLINTON CITY HALL

AMENDED AGENDA

Source listing: 06/02/2026; 06/02/2026 Budget Hearing Notice
Original source: http://agendas.clintonok.gov/2026/06022026/launch.html
Additional notice: http://agendas.clintonok.gov/2026/06022026BUDGETHEARING/FYE27BUDGET.pdf

1. CALL TO ORDER

2. OPENING PRAYER/PLEDGE

    A. Prayer
    Keith Brisco, Post Commander, American Legion Post 41, Pledge

3. CONSIDER APPROVAL OF CONSENT AGENDA ITEMS

    A. Minutes 05/19/2026

    B. Consider Claims

    C. Acknowledge receipt of Financial Reports Month Ending 4/30/2026
    iV. Request from the Clinton Hospital Authority for Funding for Settlement with Len Lacefield

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 29th day of May 2026, posted on the bulletin board in the lobby of the Clinton City Hall on May 29th, 2026, at 4:00 p.m.
Amended agenda filed this 1 st day of June and posted on the bulletin board in the lobby of the Clinton City Hall June 1, 2026, at 9:30 a.m.
Amended agenda filed this 1 st day of June and posted on the bulletin board in the lobby of the Clinton City Hall June 1, 2026, at 4:00 p.m.

_____

Not recorded

MINUTES OF INDUSTRIAL AUTHORITY MEETING
MAY 19, 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, May 19, 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 May 15, 2026, at 1:00 p.m.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

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

CHAIRMAN: David Berrong
TRUSTEES: Erin Adams, Ernie Dowdell, Ernesto Villanueva, and Arthur Lloyd
TRUSTEES ABSENT:
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Kyra Huckabay, Shiann Dawson
OTHERS: Gene McCullough, Brent Hester, Steve Gordon, Nathan & Shea Meget, Jake Lane, Matt Coe, Mark Nicholson, Wade Anders, Don Miller, Dan Tharp, Riley Bryson, and others.

Jake Lane, Student Minister, First Christian Church opened the meeting with prayer and Donald Miller, American Legion Post No. 41, led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of May 5, 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 C-Town Girls Softball League Spring & Fall in the Amount of $5,000.

Mark Nicholson, presented the recommendation from the Clinton Chamber of Commerce for Approval of the Tourism Grant Application by C-Town Girls Softball League Spring &

Fall in the amount of $5,000. He stated that the organization had once again been awarded the 8U Softball State Tournament. They expect to host 20-28 teams and families at this tournament.

Motion was made by Trustee Dowdell and seconded by Trustee Villaneuva to approve the recommendation from the Clinton Chamber of Commerce for approval of the Tourism Grant Application by C-Town Girls Softball League in the amount of $5,000.

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.

B. Request from the Clinton Hospital Authority for Funding for Emergency Repairs to the Water Heater Exchanger.

Manager Johnston presented the request from the Clinton Hospital Authority for funding for emergency repairs to the water heater exchanger. He stated that the issue is causing the hospital to have an increased water bill and the leak repair will need to be made. The hospital staff received two quotes; Jackson Mechanical Company is the lowest quote at $11,814.00 and has performed work on the boiler system in the past.

The motion was made by Trustee Dowdell and seconded by Trustee Villanueva to approve the request from the Clinton Hospital Authority for funding in the amount of $11,814.00 for emergency repairs to the water heater exchanger.

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

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION (According to Audience

Participation Decorum Guidelines at Clinton City Council Public Meetings effective: 2/14/2017)

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:37 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	CLINTON HOSPITAL AUTHORITY	40000-2980	OPERATING TRANSFERS	OPER TRNSF/REHEAT REPAIR	11,814.00
				TOTAL:	11,814.00
CONF CTR OPERATION	CHAMBER OF COMMERCE	41508-2120	CONTRACTUAL SERVICES	FACILITIES MGMT AGREEMENT	11,550.00
	OKLAHOMA NATURAL GAS CO	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	185.07
	CITY OF CLINTON	41508-2060	WATER CHARGES	WATER BILL CONF CENTER	31.48
		41508-2065	SEWER CHARGES	SEWER BILL CONF CENTER	19.75
		41508-2070	GARBAGE CHARGES	GARBAGE CHARGES CONF CENTE	219.64
		41508-2460	MISCELLANEOUS	FEES CONF CENTER	10.70
	AUTO-CHLOR SERVICES, LLC	41508-2120	CONTRACTUAL SERVICES	INITIAL DISHWASHER SET UP	418.20
		41508-2120	CONTRACTUAL SERVICES	DISHWASHER LEASE FRISCO CE	268.20
	JEFF BAILEY ELECTRIC, LLC	41508-2130	FACILITIES REPAIR	RPR LOBBY LIGHT FIXTURES F	449.32
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE FC	77.72
	BROWN'S INC dba BROWN'S FLOO	41508-2130	FACILITIES REPAIR	COVE BASE AND ADHESIVE	261.23
				TOTAL:	13,491.31
TOURISM FUNDS	C-TOWN GIRLS SOFTBALL ASSOCI	45800-2629	TOURISM PROMOTION GR	EVENT APP SOFTBALL LEAGUE	5,000.00
				TOTAL:	5,000.00

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	ELK SUPPLY CO INC	41508-2130	FACILITIES REPAIR	WALL RPR AND SPACKLE FOR T	21.03
		41508-2130	FACILITIES REPAIR	LIQUID NAILS AND CAULK RAT	17.53
		41508-2130	FACILITIES REPAIR	PAINT SCRAPER	12.67
		41508-2470	FACILITIES MAINTENAN	RUG DOCTOR AND CARPET CLEA	74.36
		41508-2470	FACILITIES MAINTENAN	OXY CARPET CLEANER	24.37
		41508-2470	FACILITIES MAINTENAN	BOTTLE WASHERS FOR DRAINS	13.64
	LOCKE SUPPLY COMPANY	41508-2470	FACILITIES MAINTENAN	CORRECT URINALS	55.04
	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	67.64
	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
	JANIE'S GARDEN	41508-2475	LAND MAINTENANCE	FLOWERS FOR ALL OUTDOOR PO	100.40
	ATWOODS	41508-2475	LAND MAINTENANCE	POTTING SOIL AND PLANT FOO	36.98
	IMPERIAL, LLC. dba PARKS COF	41508-2410	OPERATING SUPPLIES	TEA AND SUGAR	114.51
	PENNER & SON PLUMBING	41508-2130	FACILITIES REPAIR	REPLACED 2 URINALS AND CAU	1,568.25
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	EBAY, INC	41508-2470	FACILITIES MAINTENAN	2 BATTERIES CARPET EXTRACT	1,088.47
	SPOTIFY USA	41508-2410	OPERATING SUPPLIES	MUSIC FOR FRISCO CENTER	12.99
	WEB NETWORK SOLUTIONS	41508-2410	OPERATING SUPPLIES	FRISCO DNS RENEWAL	235.95
				TOTAL:	5,502.30

========== FUND TOTALS ==========		
100	GENERAL FUND	55,053.14
700	PUBLIC WORKS AUTHORITY	12,667.03
710	SOLID WASTE AUTHORITY	11,344.34
720	CLINTON AIRPORT AUTHORITY	7,642.24
730	RECREATION TRUST AUTHOR.	10,868.51
740	CLINTON INDUSTRIAL AUTH.	5,502.30
	GRAND TOTAL:	103,077.56

TOTAL PAGES: 12

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 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 will be heard in regular order.)

PUBLIC NOTICE OF A REGULAR MEETING OF THE RECREATIONAL AUTHORITY TUESDAY, JUNE 2, 2026 AT 5:30 PM CLINTON CITY HALL

AMENDED AGENDA

Source listing: 06/02/2026; 06/02/2026 Budget Hearing Notice
Original source: http://agendas.clintonok.gov/2026/06022026/launch.html
Additional notice: http://agendas.clintonok.gov/2026/06022026BUDGETHEARING/FYE27BUDGET.pdf

1. CALL TO ORDER

2. OPENING PRAYER/PLEDGE

    A. Prayer
    Keith Brisco, Post Commander, American Legion Post 41, Pledge

3. CONSIDER APPROVAL OF CONSENT AGENDA ITEMS

    A. Minutes 05/19/2026

    B. Consider Claims

    C. Acknowledge receipt of Financial Reports Month Ending 4/30/2026

    D. Appointment of Brandon Lee to the Golf Advisory Board to Serve until 12/20/2026 to fulfill the unexpired term of Nathan Meget.

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 29th day of May 2026, posted on the bulletin board in the lobby of the Clinton City Hall on May 29th, 2026, at 4:00 p.m.
Amended agenda filed this 1 st day of June and posted on the bulletin board in the lobby of the Clinton City Hall June 1, 2026, at 9:30 a.m.
Amended agenda filed this 1 st day of June and posted on the bulletin board in the lobby of the Clinton City Hall June 1, 2026, at 4:00 p.m.

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Not recorded

MINUTES OF RECREATIONAL AUTHORITY MEETING
May 5, 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, May 5, 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 May 1, 2026, at 3:00 p.m.

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

CHAIRMAN: David Berrong
TRUSTEES: Erin Adams, Ernesto Villanueva, and Arthur Lloyd
TRUSTEES ABSENT: Ernie Dowdell
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Kyra Huckabay, Sean Stephens
OTHERS: Gene McCullough, Brent Hester, Kent and Beth Dewees, Dan Day, Heidi Teeter, Dan Tharp, Riley Bryson, and others.

Sherrif Dan Day opened the meeting with prayer and Hiedi Teeter, Vice-Post 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
B. Consider Claims
C. Acknowledge Financial Reports from the month ending March 31, 2026.

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 3 Discussion, Consideration, And Possible Action Regarding:

None

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

None

AGENDA ITEM NO. 5: TRUSTEE REPORT
None

AGENDA ITEM NO. 6: MANAGER'S REPORT

Manager Johnston reported that there will be some broken concrete chunks available from the I-40 highway project which can be used for the riverbank stabilization work on the 12th tee box. More details to still be worked out.

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:39 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOLF COURSE ADMINISTRA	CLINTON LAUNDRY AND CLEANERS	41301-2465	JANITORIAL SUPPLIES	AIR FRESH SRVC MATS MOPS G	62.02
		41301-2465	JANITORIAL SUPPLIES	AIR FRESH SRVC MATS MOPS G	62.02
	ELK SUPPLY CO INC	41301-3030	OTHER EQUIPMENT	GRILL COVER FOR GOLF COURS	98.74
		41301-3030	OTHER EQUIPMENT	GRILL FOR GOLF COURSE	937.14
	GUARDIAN SECURITY SYSTEMS, I	41301-2120	CONTRACTURAL SERVICE	ALARM MONITORING GC	105.90
	DISH NETWORK	41301-2120	CONTRACTURAL SERVICE	DISH NETWORK	186.12
	SPARKLIGHT	41301-2120	CONTRACTURAL SERVICE	BUSINESS INTERNET GC	178.40
	LIGHTSPEED COMMERCE INC	41301-2120	CONTRACTURAL SERVICE	GOLF MNGMNT PROGRAM APR26	100.00
				TOTAL:	1,730.34
GOLF COURSE MAINTENANC	ELK SUPPLY CO INC	41308-2410	OPERATING SUPPLIES	DUSTER TAPE GLUE ELEC TAPE	53.36
		41308-2470	FACILITIES MAINTENAN	LTM BATTERY AND CAULK GUN	346.75
		41308-2445	IRRIGATION & DRAINS	2 BLACK STREET KEYS GC	54.58
	LOCKE SUPPLY COMPANY	41308-2445	IRRIGATION & DRAINS	18 PRESSURE COUPLINGS RATC	219.67
		41308-2445	IRRIGATION & DRAINS	PLIERS 6 COUPLING AND MUD	139.03
	WESTERN EQUIPMENT LLC	41308-2422	PARTS - EQUIPMENT MA	DEPTH GAUGE AND HOSE GC	84.09
		41308-2422	PARTS - EQUIPMENT MA	2 FILTER ELEMENTS	75.71
	SANZRO LLC DBA S&D DRUG	41308-2410	OPERATING SUPPLIES	FREIGHT TO RETURN PUMP	45.01
	O'REILLY AUTOMOTIVE INC	41308-2421	PARTS - VEHICLE MAIN	4 SPARK PLUGS GC	22.16
		41308-2425	FUEL, OIL, ETC	12 QT MOTOR OIL GC	89.88
		41308-2422	PARTS - EQUIPMENT MA	BATTERY	130.41
		41308-2422	PARTS - EQUIPMENT MA	BATTERY TERMINAL	12.49
	R & R PRODUCTS, INC	41308-2410	OPERATING SUPPLIES	ULTRAMAX WATER HOSE	506.95
		41308-2410	OPERATING SUPPLIES	2 HOTSHOT HOSE NOZZLES	164.70
	K & S TIRE INC	41308-2420	TIRES, BATTERIES, ET	REPAIR FLAT ON ATV GC	20.00
	ATWOODS	41308-2465	JANITORIAL SUPPLIES	BOUNTY PAPER TOWELS	29.98
		41308-2440	CHEMICALS	COPPER SULFATE AND MYSTIK	201.86
		41308-2420	TIRES, BATTERIES, ET	LAWN MOWER BATTERY	39.99
		41308-2410	OPERATING SUPPLIES	OIL ABSORBENT AND FIRE ANT	61.96
		41308-2465	JANITORIAL SUPPLIES	PAPER TOWELS	16.99
		41308-2460	MISELLANEOUS	2 24 PACKS OF WATER	5.98
		41308-2410	OPERATING SUPPLIES	SCOOPS AND BUCKETS	52.91
		41308-2410	OPERATING SUPPLIES	GRABBER TOOL CHEMTOOL BRAK	83.65
	TRACTOR SUPPLY COMPANY	41308-2410	OPERATING SUPPLIES	STEEL LAWN ROLLER	449.99
	GREAT PLAINS, LLC. dba GREAT	41308-2410	OPERATING SUPPLIES	RENTAL KUBOTA K EXCAVATOR	1,265.00
		41308-2410	OPERATING SUPPLIES	RENTAL KUBOTA EXCAVATOR GC	759.00
		41308-2410	OPERATING SUPPLIES	RENTAL KUBOTA EXCAVATOR GC	686.40
	SUTHERLANDS LUMBER & HOME CE	41308-2410	OPERATING SUPPLIES	BACKPACK BLOWER AND SPLICI	648.98
		41308-2410	OPERATING SUPPLIES	BLADE WRECKER PLIERS 2 HOL	160.25
		41308-2410	OPERATING SUPPLIES	MARKER PAINTER PLIERS KNIF	312.00
		41308-2410	OPERATING SUPPLIES	2 UTILITY BRUSHES AND NUMB	26.36
		41308-2410	OPERATING SUPPLIES	STOP RUST PAINT TRAY KIT	149.95
		41308-2410	OPERATING SUPPLIES	ALUMINUM TELESCOPIC POLE	32.49
		41308-2410	OPERATING SUPPLIES	AA AND AAA BATTERIES	15.98
	P&W GOLF SUPPLY LLC	41308-2410	OPERATING SUPPLIES	18 ALUMINUM CUPS AND FLAGS	2,173.66
				TOTAL:	9,138.17

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX EST DUE MAY 26	2,306.70
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE APR 26	1,852.02
				TOTAL:	4,158.72
GOLF COURSE ADMINISTRA	ROGER CABANISS dba	41301-2120	CONTRACTURAL SERVICE	PEST CONTROL PRO SHOP	75.00
	OKLAHOMA NATURAL GAS CO	41301-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	57.02
	CITY OF CLINTON	41301-2060	WATER CHARGES	WATER/GARBAGE/FEES	119.52
		41301-2070	GARBAGE CHARGES	WATER/GARBAGE/FEES	164.86
		41301-2460	MISCELLANEOUS	WATER/GARBAGE/FEES	10.50
		41301-2060	WATER CHARGES	WATER/GARBAGE/FEES GOLF CO	63.42
		41301-2070	GARBAGE CHARGES	WATER/GARBAGE/FEES GOLF CO	55.30
		41301-2460	MISCELLANEOUS	WATER/GARBAGE/FEES GOLF CO	6.00
	PUBLIC SERVICE CO OF OK dba	41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	349.51
	LELA ROSE ESSARY IRREVOCABLE	41301-2110	RENTAL CHARGES	LAND RENT GOLF COURSE	400.00
	PERRY'S GOLF SHOP, LLC.	41301-2142	MANAGEMENT FEE/LEASE	GOLF PRO AGREEMENT 1-6/26	3,750.00
		41301-2142	MANAGEMENT FEE/LEASE	GOLF PRO AGREEMENT 1-6/26	3,750.00
				TOTAL:	8,801.13
GOLF COURSE MAINTENANC	PROFESSIONAL TURF PRODUCTS L	41308-2422	PARTS - EQUIPMENT MA	2 ROLLER ASM & 2 SHAFTS	208.49
		41308-2422	PARTS - EQUIPMENT MA	2 ROLLER ASM & 2 SHAFTS	208.66
		41308-2046	EQUIPMENT REPAIR & M	SERVICE IRRIGATION PUMP	1,696.00
	BUSBY PUMP & SUPPLY LLC	41308-2470	FACILITIES MAINTENAN	SERVICE PUMP STATION	928.12
	DAN DAY DBA PEACE CONTRACTOR	41308-2470	FACILITIES MAINTENAN	SRVC BREAKER/MOTOR/LED WAL	2,123.00
	THE TORO COMPANY NSN	41308-2445	IRRIGATION & DRAINS	EQUIP & SUPPORT MAINT	220.00
	LITTKE'S LAWN CARE LLC dba	41308-2120	CONTRACTURAL SERVICE	GC SUPERINTENDENT 1-6/26	13,500.00
		41308-2120	CONTRACTURAL SERVICE	GC SUPERINTENDENT 1-6/26	13,500.00
	SIMPLOT AB RETAIL INC dba	41308-2439	FERTILIZERS	18-9-18 COALTE DG MUTECH 4	709.00
		41308-2439	FERTILIZERS	120 BAGS 34-0-0 FERTILIZER	3,934.00
	HAMPEL OIL	41308-2425	FUEL, OIL, ETC	GAS & DIESEL GC	2,714.01
	ARMANDO MARTINEZ	41308-2130	FACILITIES REPAIR	LABOR RESTROOM RPRS HOLE #	600.00
				TOTAL:	40,341.28
GOLF DEBT SRVC/DEPREC	PNC BANK, N.A. dba PNCEF, LL	41399-4005	DEBT SERVICE - PRINC	MTHLY RENTAL GOLF CART LS	3,435.84
	FIRST-CITIZENS BANK & TRUST	41399-4005	DEBT SERVICE - PRINC	LEASE JD MOWERS/GATOR/SPR	5,862.00
				TOTAL:	9,297.84

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(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, JUNE 2, 2026 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 06/02/2026; 06/02/2026 Budget Hearing Notice
Original source: http://agendas.clintonok.gov/2026/06022026/launch.html
Additional notice: http://agendas.clintonok.gov/2026/06022026BUDGETHEARING/FYE27BUDGET.pdf

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

    A. Prayer
    Keith Brisco, Post Commander, American Legion Post 41, Pledge

2. CONSENT AGENDA

    A. Minutes of May 19, 2026, Regular Meeting

    B. Consider Claims

    C. Acknowledgement of the Receipt of the Financial Statement of April 30, 2026

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. 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 29th day of May 2026, Posted on the bulletin board in the lobby of the Clinton City Hall May 29, 2026, at 4:00 p.m.

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Not recorded

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
MAY 19, 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, May 19, 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 May 15, 2026, at 2:00 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

Chairman David Berrong called the meeting to order at 5:38 p.m. with the following present:

CHAIRMAN: David Berrong
TRUSTEES: Erin Adams, Ernesto Villanueva, and Arthur Lloyd
TRUSTEES ABSENT: Ernie Dowdell
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Kyra Huckabay, Shiann Dawson
OTHERS: Gene McCullough, Brent Hester, Steve Gordon, Nathan & Shea Meget, Jake Lane, Matt Coe, Mark Nicholson, Wade Anders, Don Miller, Dan Tharp, Riley Bryson, and others.

Jake Lane, Student Minister, First Christian Church opened the meeting with prayer and Donald Miller, American Legion Post No. 41, led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of May 5, 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 ITEMS

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

Consulting engineer Matt Coe presented an update on the 27-inch Sanitary Sewer Interceptor Main Replacement Project. He reported that the CDBG grant had been submitted to the ODOC, the IHS funding request has also been submitted. The next is

the geo tech data to be completed. He stated that looking at additional storage for incoming wastewater and this will help the flow rate. He does expect to hear back from DEQ regarding the plans which were submitted for its review.

Information only.

B. Emergency Repairs of Cox Street Sanitary Sewer

Matt Coe also presented information regarding the necessary repairs to the Cox Street Sanitary Sewer. He stated that we have received some written quotes that he is reviewing for compliance with the specifications and will provide information back to Public Works Director Gene McCullough and Manager Johnston for review.

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 5:43 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	MGMT AND ENTERPRISE SERVICES	2307	DUE TO OK.GOV/CC TRA	PORTAL CHARGES CC APR26	21.00
	BANCFIRST	1115	CASH - OWRB BOND ACC	MTHLY PYMT OWRB SERIES 202	26,947.17
		1122	CASH - BOND ACCT 201	PAYMENT TO 2014 PWA BOND A	145,452.60
		1122	CASH - BOND ACCT 201	TRUSTEE FEE	166.67
	PERDUE, BRANDON, FIELDER, CO	2603	DUE TO PERDUE COLLEC	UTILITY COLLECTIONS MAR26	51.67
		2603	DUE TO PERDUE COLLEC	UTILITY COLLECTIONS FEB26	181.54
		2603	DUE TO PERDUE COLLEC	UTILITY COLLECTION FEES AP	235.17
				TOTAL:	173,055.82
WATER ADMINISTRATION	FOSS RESERVOIR M.C.D.	40701-2210	FOSS ASSESSMENT	MONTHLY ASSESSMENT PER AGR	116,416.15
	MIDWEST FARMERS INC	40701-2425	FUEL, OIL, ETC.	FUEL USE	161.92
	STANDLEY SYSTEMS, LLC	40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	227.60
		40701-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	33.75
		40701-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	78.75
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASE PER AGR	21,913.50
	SMART PHONE METER READING, L	40701-2020	DATA PROCESSING	METER READING LICENSE & AC	7,586.70
	U.S. STERLING, LLC	40701-2135	BANK SERVICE FEES/ME	INVEST FEES WEST POINTE BA	89.00
				TOTAL:	146,507.37
WATER MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	98.22
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	320.08
		40708-2075	ELECTRIC CHARGES	N WELL	37.92
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	49.42
	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	28.53
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	45.25
	PIONEER SUPPLY CO, LLC	40708-2410	OPERATING SUPPLIES	TAP SADDLE CORP METER ANGL	1,451.25
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	818.98
	JEFF BAILEY ELECTRIC, LLC	40708-2046	EQUIP REPAIR & MAINT	ACME LIFT STATION REPAIR	2,339.40
	CORE & MAIN LP	40708-2410	OPERATING SUPPLIES	2 ANGLE BALL VALVES	595.00
		40708-2410	OPERATING SUPPLIES	2" BALL CORPS	420.00
	CULVER ELECTRIC, LLC	40708-2046	EQUIP REPAIR & MAINT	18TH PUMP CONTROL TS/RPR	290.00
		40708-2046	EQUIP REPAIR & MAINT	18TH PUMP CONTROL TS/REPAI	1,148.54
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	670.05
	TULSA WINWATER CO.	40708-3015	WATER METERS	2 ULTRASONIC METERS	2,220.98
		40708-2410	OPERATING SUPPLIES	6 COUPLINGS & 12 ANGLE STO	1,073.88
				TOTAL:	11,607.50
WATER TREATMENT	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	532.78
	WATER TECH, INC	40710-2440	CHEMICALS	COAGULANT WTP	26,537.36
		40710-2440	CHEMICALS	COPPER SULFATE/PALYMER WTP	6,739.80
	WRIGHT WATER CORP	40710-2120	CONTRACTUAL SERVICES	WTP/WWTP OPER & MAINT AGR	28,732.35
				TOTAL:	62,542.29
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	35.82
	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	3,204.81
	WRIGHT WATER CORP	40715-2120	CONTRACTUAL SERVICES	WTP/WWTP OPER & MAINT AGR	28,732.35
				TOTAL:	31,972.98
WASTEWATER ADMINISTRAT	CITY OF CLINTON	40801-2060	WATER CHARGES	WATER RV SEWER DUMP SITE	31.48
		40801-2065	SEWER CHARGES	SEWER RV SEWER DUMP SITE	19.75
		40801-2460	MISCELLANEOUS	FEES RV SEWER DUMP SITE	10.70
	U.S. STERLING, LLC	40801-2135	BANK SERVICE FEES	INVEST FEES WEST POINTE BA	89.00
				TOTAL:	150.93

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WASTEWATER MAINTENANCE	PIONEER SUPPLY CO, LLC	40808-2410	OPERATING SUPPLIES	MANHOLE LIDS & RINGS	936.00
	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	670.05
				TOTAL:	1,606.05
WASTEWATER TREATMENT	HAYNES EQUIPMENT CO, LLC	40810-2046	EQUIPMENT REPAIR & M	REBUILD KIT FOR CHLORINE G	260.14
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	85.87
	CULVER ELECTRIC, LLC	40810-2046	EQUIPMENT REPAIR & M	RPR GENERATOR AND BATTERIE	2,208.74
	SMITH HYDROVAC SERVICES, LLC	40810-2046	EQUIPMENT REPAIR & M	HYDROVAC HOLE W/ MINI EXCA	2,500.00
	WRIGHT WATER CORP	40810-2120	CONTRACTUAL SERVICES	WTP/WWTP OPER & MAINT AGR	28,733.21
				TOTAL:	33,787.96
WW IMPROVEMENT PROJ	CIMARRON VALLEY ENGINEERING	42800-3050	ENGINEER COSTS - WW	ENGINEERING/DESIGNINSPEC	25,600.00
				TOTAL:	25,600.00

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
	K & S TIRE INC	40701-2045	VEHICLE REPAIR & MAI	OIL CHANGE	61.44
	AMAZON.COM	40701-2020	DATA PROCESSING	SURF TABL MOUSE	43.68
		40701-2020	DATA PROCESSING	SCADA TV MOUNT	16.14
		40701-2020	DATA PROCESSING	OFFICE SCADA TV	186.00
	VERIZON	40701-2020	DATA PROCESSING	NEW METER READING ANDROID	399.00
		40701-2020	DATA PROCESSING	PWA ADM DATA	412.51
	DOBSON TECHNOLOGIES TRANSPOR	40701-2020	DATA PROCESSING	INTERNET SERVICE	311.12
	DIAMONDMAPS.COM	40701-2020	DATA PROCESSING	GIS MAPPING SVC	100.00
				TOTAL:	1,572.11
WATER MAINTENANCE	BALLARD'S OF CLINTON INC	40708-2045	VEHICLE REPAIR & MAI	TWO OIL FILTER CHNGS	124.65
	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	AMI MAGNETS	30.18
		40708-2410	OPERATING SUPPLIES	AMI MAGNETS	21.44
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	21.11
	ATWOODS	40708-2410	OPERATING SUPPLIES	OIL SPARK PLUG	12.27
		40708-2410	OPERATING SUPPLIES	AWP PRO PROT HEX WASH	30.92
		40708-2410	OPERATING SUPPLIES	HOME DEFENSE WATER	52.92
	AMAZON.COM	40708-2410	OPERATING SUPPLIES	METER AMI SOLAR PNL	8.09
		40708-2410	OPERATING SUPPLIES	SCADA AMI OCR	40.79
		40708-2410	OPERATING SUPPLIES	LG TV REMOTE REPL	9.89
		40708-2410	OPERATING SUPPLIES	TOUCHCABLE 1K	161.99
		40708-2410	OPERATING SUPPLIES	SCADA AMI OCR CMPONENTS	61.47
		40708-2410	OPERATING SUPPLIES	SCADA AMI OCR CAM	19.48
		40708-2410	OPERATING SUPPLIES	SCADA ANT ADPTR	8.42
		40708-2410	OPERATING SUPPLIES	SCADA CABLES HDMI	29.83
		40708-2410	OPERATING SUPPLIES	HAND TOOLS	112.93
		40708-2046	EQUIP REPAIR & MAINT	CARB REPAIR KIT TRASH PUMP	72.04
		40708-2410	OPERATING SUPPLIES	DISCONNECT PLIER SET	49.98
		40708-2410	OPERATING SUPPLIES	METER PADLOCKS	322.60
				TOTAL:	1,300.00
WATER TREATMENT	ELK SUPPLY CO INC	40710-2470	FACILITIES MAINTENAN	6 PACK OF ULTRA OIL	87.99
		40710-2410	OPERATING SUPPLIES	3 CORBIN KEYS	17.52
	UNITED SUPERMARKET	40710-2410	OPERATING SUPPLIES	5 CASES OF WATER	6.45
		40710-2410	OPERATING SUPPLIES	5 CASES OF WATER	7.45
	HD SUPPLY FACILITIES MAINTEN	40710-2410	OPERATING SUPPLIES	COOPER TESTS AND DRUM PUMP	936.39
		40710-2410	OPERATING SUPPLIES	TUBE ASSEMBLY FOR PUMPS	886.48
		40710-2410	OPERATING SUPPLIES	SUFURIC ACID STANDARD BUFF	560.60
	RICE BACKHOE AND SEPTIC CLEA	40710-2120	CONTRACTUAL SERVICES	PUMP SEPTIC TANK	375.00
	WESTERN OKLAHOMA TIRE & SERV	40710-2045	VEHICLE REPAIR & MAI	TIRE REPAIR	22.00
	AMAZON.COM	40710-2410	OPERATING SUPPLIES	CONDUIT HOLE CUTTER	112.84
		40710-2470	FACILITIES MAINTENAN	2 GAS CANS AND GAS ONLY SI	143.31
		40710-2410	OPERATING SUPPLIES	PNEUMATIC HAMMER	66.29
	SUTHERLANDS LUMBER & HOME CE	40710-2410	OPERATING SUPPLIES	BUSHING COUPLING TAPE PVC	40.73
		40710-2470	FACILITIES MAINTENAN	5 GAL STEEL SAFETY CONTAIN	135.98
		40710-2422	PARTS-EQUIPMENT MAIN	BUSHINGS	2.98
		40710-2422	PARTS-EQUIPMENT MAIN	BUSHING AND MALE ADAPTER	3.48
	CENTRAL OKLAHOMA WINNELSON	40710-2046	EQUIP REPAIR & MAINT	PVC CEMENT COUPLINGS BUSHI	357.69
	INDUSTRIAL MACHINE COMPANY	40710-2046	EQUIP REPAIR & MAINT	MACHINE PUMP SHAFT	727.95
	ALLIED MOULDED PRODUCT	40710-2130	FACILITIES REPAIR	SCREEN PROTECTOR PAC HMI	128.28
				TOTAL:	4,619.41

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
RO WTR TREATMENT PLANT	ARTIC AIR REFRIG. INC.	40715-2470	FACILITIES MAINTENAN	SERVICE CALL RO PLANT	622.50
	ELK SUPPLY CO INC	40715-2470	FACILITIES MAINTENAN	EXTN CORD AND WET DRY VAC	64.48
		40715-2470	FACILITIES MAINTENAN	TORCH TRIGGER TAPE TUBE HE	57.67
	HD SUPPLY FACILITIES MAINTEN	40715-2410	OPERATING SUPPLIES	DISPENSERS FOR SAMPLE TEST	926.02
	AMAZON.COM	40715-2410	OPERATING SUPPLIES	TOSHIBA MICROWAVE	236.98
		40715-2470	FACILITIES MAINTENAN	SEWER CAMERA CHARGER	25.88
		40715-2470	FACILITIES MAINTENAN	GRAPHITE PACKING FOR VALVE	45.88
	HARBOR FREIGHT	40715-2410	OPERATING SUPPLIES	CUTOFF WHEEL AND ANGLE GRI	87.97
	SUTHERLANDS LUMBER & HOME CE	40715-2410	OPERATING SUPPLIES	TRASH CAN BROOM HOSE DUSTP	96.46
				TOTAL:	2,163.84
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	122.60
		40808-2435	UNIFORM SERVICE	UNIFORMS	54.50
				TOTAL:	177.10
WASTEWATER TREATMENT	ELK SUPPLY CO INC	40810-2470	FACILITIES MAINTENAN	3 7 X 50 ROPES	29.60
		40810-2420	TIRES, BATTERIES, ET	BATTERY	249.99
		40810-2410	OPERATING SUPPLIES	HARDWARE	48.13
		40810-2410	OPERATING SUPPLIES	PLASTIC WELD SYRINGE	9.74
	WESTERN EQUIPMENT LLC	40810-2046	EQUIPMENT REPAIR & M	PARTS FOR SKID STEER	152.56
	HD SUPPLY FACILITIES MAINTEN	40810-2410	OPERATING SUPPLIES	PH ELECTRODE AND DISPENSER	733.10
	SPORT CHASSIS AUTO SUPPLY	40810-2422	PARTS-EQUIPMENT MAIN	2 RS GASKET MAKERS	51.98
		40810-2422	PARTS-EQUIPMENT MAIN	3 NAPA GOLD OIL FILTERS	59.61
		40810-2422	PARTS-EQUIPMENT MAIN	3 SCREW NIPPLES	19.47
	ATWOODS	40810-2425	FUEL, OIL, ETC.	BRAKE CLEANER HYDRL OIL	130.93
	AMAZON.COM	40810-2410	OPERATING SUPPLIES	CONDUIT HOLE CUTTER	112.84
		40810-2410	OPERATING SUPPLIES	WATER PRESSURE PUMP	136.85
		40810-2410	OPERATING SUPPLIES	LIFTING CHAINS	55.99
		40810-2410	OPERATING SUPPLIES	COMMERCIAL TOTE MIXER	792.99
		40810-2410	OPERATING SUPPLIES	REFUND SHIPPING AND HANDLI	6.99-
	SUTHERLANDS LUMBER & HOME CE	40810-2410	OPERATING SUPPLIES	SPRINKLER TRIPOS TURRENT A	169.82
		40810-2410	OPERATING SUPPLIES	EDGING ROLLS AND SHELVING	87.96
				TOTAL:	2,834.57

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 Solid Waste 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 will be heard in regular order.)

PUBLIC NOTICE OF A REGULAR MEETING OF THE SOLID WASTE AUTHORITY TUESDAY, JUNE 2, 2026 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 06/02/2026; 06/02/2026 Budget Hearing Notice
Original source: http://agendas.clintonok.gov/2026/06022026/launch.html
Additional notice: http://agendas.clintonok.gov/2026/06022026BUDGETHEARING/FYE27BUDGET.pdf

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

    A. Prayer
    Keith Brisco, Post Commander, American Legion Post 41, Pledge

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes of May 5 2026 , Regular Meeting,

    B. Consider Claims

    C. Acknowledgement of the Receipt of the Financial Statement of April 30, 2026.

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Solid Waste Disposal Agreement with Veterans Waste Solutions

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

5. TRUSTEE COMMENTS

6. MANAGER COMMENTS

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

8. ADJOURN

Filed this 29 th day of May 2026, posted on the bulletin board in the lobby of the Clinton City Hall May 29, 2026, at 4:00 p.m.

_____

Not recorded

MINUTES OF SOLID WASTE AUTHORITY MEETING
MAY 19, 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, May 19, 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 May 15, 2026, at 2:00 p.m.

Chairman David Berrong called the meeting to order at 5:50 p.m. with the following present:

CHAIRMAN: David Berrong
TRUSTEES: Erin Adams, Ernie Dowdell, Ernesto Villanueva, and Arthur Lloyd
TRUSTEES ABSENT:
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Kyra Huckabay, Shiann Dawson
OTHERS: Gene McCullough, Brent Hester, Steve Gordon, Nathan & Shea Meget, Jake Lane, Matt Coe, Mark Nicholson, Wade Anders, Don Miller, Dan Tharp, Riley Bryson, and others.

Jake Lane, Student Minister, First Christian Church opened the meeting with prayer and Donald Miller, American Legion Post No. 41, led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of May 5, 2026

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

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

A. Reopening of the Solid Waste Transfer Station on East Commerce Road

Johnston reported that we have an opportunity with Veteran's Waste Solution to open the transfer station on East Commerce Road. This would save several trips by several trucks to Weatherford. He stated that we will need to purchase scales and do some building repairs. We are mindful of an attorney general opinion on changing trash company operations. Gene McCullough has started a draft of the RFP for the operation of the solid waste transfer station to comply with that AG opinion. With the VWS contract up for

renewal as of 8/1/26, it would be beneficial to get pricing for scales and equipment to open the transfer station. The request today is if the Authority would authorize staff to move forward searching for equipment that is needed, preparation & distribution of the RFP, and to move forward to open the transfer station as soon as possible.

Motion was made by Trustee Dowdell and seconded by Trustee Villanueva to authorize staff to move forward with preparations to open the solid waste transfer station and that the Trustees are fully aware of this decision.

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 (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 Adams, seconded by Trustee Villanueva to adjourn the meeting.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:50 p.m.

_____
Date Approved

_____
David D. Berrong, Chair

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE COLLECTION	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	98.01
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	12,156.51
	VETERAN WASTE SOLUTIONS, INC	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL FEE A	87,566.64
				TOTAL:	99,821.16

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	80.34
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	155.56
				TOTAL:	235.90
SOLID WASTE COLLECTION	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	40912-2624	CUSTOMER PROPERTY DA	FENCE REPAIR	62.82
		40912-2624	CUSTOMER PROPERTY DA	DRILL BIT SET	29.24
		40912-2624	CUSTOMER PROPERTY DA	CHAIN LINK FENCE	119.94
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	BRAKE PARTS	303.21
		40912-2421	PARTS-VEHICLE MAINT	ALTERNATOR	401.90
	O'REILLY AUTOMOTIVE INC	40912-2410	OPERATING SUPPLIES	TOOLS	53.96
		40912-2410	OPERATING SUPPLIES	TOOLS	43.98
		40912-2410	OPERATING SUPPLIES	BRAKE CLN	41.88
	A-OK LOCK & KEY LLC	40912-2410	OPERATING SUPPLIES	2002 LOCKS	630.00
	K & S TIRE INC	40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,979.60
		40912-2420	TIRES, BATTERIES, ET	NEW TIRES	3,199.52
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	90.00
		40912-2420	TIRES, BATTERIES, ET	NEW TIRE	449.95
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	GASES	471.53
	KANN MANUFACTURING CORPORATI	40912-2421	PARTS-VEHICLE MAINT	TRUCK PIN	470.04
	ATWOODS	40912-2420	TIRES, BATTERIES, ET	FLAT STRAP	27.99
		40912-2410	OPERATING SUPPLIES	WATER	69.80
		40912-2410	OPERATING SUPPLIES	FILTERS	53.39
		40912-2410	OPERATING SUPPLIES	RATCHET STRAPS	123.45
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	1,720.38
	SUTHERLANDS LUMBER & HOME CE	40912-2624	CUSTOMER PROPERTY DA	FENCE REPAIR	431.67
		40912-2624	CUSTOMER PROPERTY DA	FENCE REPAIR	49.49
				TOTAL:	11,108.44

May 29, 2026

Mr. Gene McCullough
Public Works Director
415 W. Gary Blvd.
Clinton, OK 73601

Re: Extension and Price Reduction of Disposal Agreement

Dear Mr. McCullough,

Veteran Waste Systems, "VWS", is pleased to provide a proposal for a Fourth Amendment to the Contract for Solid Waste Disposal Services between the Clinton Solid Waste Authority "CSWA" and VWS.

The Third Amendment executed on June 18, 2024 extended the disposal agreement to July 31, 2026 and increased the price to $84 per ton.

Our proposal would extend the disposal agreement to July 31, 2028 and LOWER the price to $76 per ton plus the state fee.

Additionally, in the event the CSWA, elects to open up the Clinton transfer station and enter into an operating agreement with VWS to lease and operate the transfer station, VWS agrees to immediately terminate the disposal agreement. VWS will honor the previous proposal submitted to CSWA (a copy is attached) and is open to immediately negotiate a mutually agreeable operating and lease agreement.

Thank you for the opportunity to provide a proposal. We are excited about being a long-term partner to meet your disposal needs. Please do not hesitate to call me at (405) 202- 8157 if you have any questions.

Regards,

John Todd
President

Transfer Station Proposal

1. Veteran Waste Solutions, "VWS", will provide all materials and personnel to operate the Authority owned Transfer Station to include but not be limited to trucks, trailers and loaders at its own expense.
2. All costs associated with the receipt, handling, transport and disposal will be incurred entirely by VWS. All waste will be delivered to a permitted landfill in compliance with all federal and state regulatory standards,
3. VWS will pay all utility and maintenance costs for the facility once the operating agreement begins.
4. Term. The operating agreement would begin on August 1, 2026 and end on July 31, 2033. At the end of the initial term, the agreement can be extended for unlimited five (5) year terms with Authority approval.
5. Price. VWS will charge the Authority $76 per ton plus the state fee.
6. Price Security. The price will only be increased on the anniversary date of the agreement by the Consumer Price Index and any increase will be capped at 3%.
7. Operating Hours. VWS will allow disposal access for the public from 8am to 5pm Monday through Friday. VWS will provide disposal access for the Authority from 7am to 5pm.
8. City Cleanup. During designated city wide Clean up weeks, VWS will open the transfer station on two consecutive Saturdays from 8am to 5pm for Clinton residents.
9. Records. VWS will provide a daily log of operational information clearly indicating actual tonnage and by which vehicles. VWS will comply with all reporting requirements of the Oklahoma Department of Environmental Quality "DEQ".
10. Compliance. VWS will operate the Transfer Station in compliance with all DEQ policies and standards for transfer stations and in accordance with the specific operating permit.

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.

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(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, JUNE 2, 2026 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 06/02/2026; 06/02/2026 Budget Hearing Notice
Original source: http://agendas.clintonok.gov/2026/06022026/launch.html
Additional notice: http://agendas.clintonok.gov/2026/06022026BUDGETHEARING/FYE27BUDGET.pdf

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

    A. Prayer
    Keith Brisco, Post Commander, American Legion Post 41, Pledge

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from May 19, 2026, Regular Meeting,

    B. Consider Claims

    C. Acknowledgement of Receipt of Financial Rports Month Ending April 30, 2026

    D. Western Plains Library System Board Appointment – Nicole Bryson

3. PUBLIC HEARING REGARDING FYE27 BUDGET

    A. Notice of budget hearing for the proposed fiscal year 2026–2027 budget.

4. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Pay Application No. 4 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 $ 164,088.70.

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

6. COUNCIL COMMENTS

7. MANAGER’S COMMENTS

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

9. ADJOURN

Filed this 29th day of May 2026, Posted on the bulletin board in the lobby of the Clinton City Hall May 29, 2026, at 4:00 p.m.

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Not recorded

MINUTES OF THE CLINTON CITY COUNCIL REGULAR MEETING
MAY 19, 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, May 19, 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 May 15, 2026, at 2:00 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

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

MAYOR: David Berrong
COUNCIL: Erin Adams, Ernie Dowdell Arthur Lloyd, Ernesto Villanueva
COUNCIL ABSENT:
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Kyra Huckabay, Shiann Dawson
OTHERS: Gene McCullough, Brent Hester, Steve Gordon, Nathan & Shea Meget, Jake Lane, Matt Coe, Mark Nicholson, Wade Anders, Don Miller, Dan Tharp, Riley Bryson, and others.

Jake Lane, Student Minister, First Christian Church opened the meeting with prayer and Donald Miller, American Legion Post No. 41, led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes from May 5, 2026, Regular Meeting,

Motion was made by Councilmember Adams 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, Lloyd, Villanueva, Berrong
Nay: None

Mayor declared the motion carried.

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

A. Resolution 1015 - Adopting Policies for Responding to Open Records Requests

City Attorney Meacham stated that some statutory changes were made effective November 2025 so some changes were necessary to the open records request form, and fee schedule to be approved by the Council.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villaneuva to approve Resolution 1015 - Adopting policies for responding to open records request.

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

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

Mayor declared the motion carried.

B. Resolution 1016 – 2026 Municipal Elections

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve Resolution No. 1016 – Municipal Elections of Officers/Councilman and Mayor, Ward 2 and Ward 4.

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

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

Mayor declared the motion carried.

C. Oklahoma Municipal Assurance Group (OMAG) 2026 Ballot for the Election of Three Trustees for Three-Year Terms Commencing July 1, 2026

City Manager Johnston presented the Ballot for the Election of Three OK Municipal Assurance Group (OMAG) Trustees. He stated that there are seven very capable candidates; he recommended voting for the incumbents Justin Battles, Assistant City Manager, Mustang, OK, Tim Lyon, City Manager, Midwest City; and Pam Polk, City Manager, Durant.

Motion was made by Councilmember Hill and seconded by Councilmember Lloyd the Ballot for the Election of Two OK Municipal Assurance Group (OMAG) Trustees and mark votes for Justin Battles, Assistant City Manager, Mustang, OK, Tim Lyon, City Manager, Midwest City; and Pam Polk, City Manager, Durant, for the three-year term starting July 1, 2026.

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

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

Mayor declared the motion carried.

D. Interlocal Agreement with Custer County for Repairs to Old Highway 66

Interlocal Agreement with Custer County for Repairs to Old Highway 66 was presented for review and approval. City Attorney Meacham and Custer County DA Marsee have been working on an agreement regarding the repairs of old highway. This is the agreement presented today. City Manager Johnston stated he attended the Commissioners meeting this morning and the agreement was approved. He stated that this follows Ordinance 846A that the council approved at the last meeting that cleaned up annexation boundaries.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve the Interlocal Agreement with Custer County for Repairs to Old Highway 66.

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 public pool will open on Memorial Day and the FYE27 Budget will be ready for a Budget Hearing at the 6/2/26 regular meeting and adoption at the 6/16/26 regular meeting.

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 Adams and was 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 5:59 P.M.

_____
Date Approved

_____
David Berrong, Mayor

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	RANDOLPH S MEACHAM, P.C.	40100-2085	PROFESSIONAL SERVICE	CHA TENDO CNTRCT	175.00
				TOTAL:	175.00
ADMINISTRATION	OSU FIRE SERVICE TRAINING	40200-2616	EMPLOYEE HEALTH & SA	CITY PERSONNEL CPR CERTIFI	301.00
	OK DEPT OF TRANSPORTATION	40200-2610	CONFERENCES, BUSINES	2ND MOTHERRD SUMMITT REG	4.30
		40200-2605	DUES, SUBSCRIPTIONS,	2ND ANNUAL MOTHERRD MTG FE	100.00
	MISCELLANEOUS V MISCELLANEOU	40200-2605	DUES, SUBSCRIPTIONS,	OK CNTY RECORDS SBSCRPTN	12.00
	SCHOONMAKER DRUG & ALCOHOL T	40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR G EVANS	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR T SHACKELFORD	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR P EVANS	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR J LLOYD	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR B PEPPIN	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR D HOFFMAN	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR E STOUT	75.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR I TUCKER	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR V JONES	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR C KING	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR E RUTZ	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR A NEWCOMB	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR S MEACHAM	25.00
	SAM'S CLUB / GECRB	40200-2605	DUES, SUBSCRIPTIONS,	MEMBERSHIP	61.25
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	NOTARY SEAL LABELS	24.87
		40200-2405	OFFICE SUPPLIES	STRLGHT MINTS	23.99
	PECINA'S RESTAURANT	40200-2615	TRAINING & DEVELOPME	OK FIRST REFRESHER WFORD	70.87
	WALL STREET JOURNAL	40200-2605	DUES, SUBSCRIPTIONS,	WSJ SUBSCRIPTION	44.99
				TOTAL:	1,018.27
FINANCE	SAM'S CLUB / GECRB	40300-2405	OFFICE SUPPLIES	SHARPIE PENS	10.98
		40300-2605	DUES, SUBSCRIPTIONS,	MEMBERSHIP	61.25
	STAPLES ADVANTAGE	40300-2405	OFFICE SUPPLIES	NOTEPADS AND BINDER CLIPS	41.66
		40300-2405	OFFICE SUPPLIES	BINDERS PAPER LEAD REFILL	360.63
				TOTAL:	474.52
LEGAL AND COURTS	STAPLES ADVANTAGE	40400-2405	OFFICE SUPPLIES	LITRTRE HLDER	4.89
	AMAZON.COM	40400-2405	OFFICE SUPPLIES	RPLCMNT LAPTOP BATTERY	29.88
				TOTAL:	34.77
POLICE ADMINISTRATION	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET WIRELESS	655.50
		40501-2005	TELEPHONE	FIRSTNET WIRELESS	121.62
	MISCELLANEOUS V MISCELLANEOU	40501-2605	DUES, SUBSCRIPTIONS,	DECIPHER TEXT MESS	29.99
	SAM'S CLUB / GECRB	40501-2405	OFFICE SUPPLIES	COFFEE CREAMER AND PLATES	189.38
	STAPLES ADVANTAGE	40501-2405	OFFICE SUPPLIES	FILE BOX PAPER OFFICE SUPP	568.94
				TOTAL:	1,565.43
POLICE SUPPORT SERVICE	STAPLES ADVANTAGE	40502-2405	OFFICE SUPPLIES	EXAM GLOVES	103.83
	LANGUAGE LINE SERVICES, INC	40502-2405	OFFICE SUPPLIES	INTERPRETATION	8.96
	PRI MANAGEMENT GROUP	40502-2615	TRAINING & DEVELOPME	ONLINE TRAINING	278.25
				TOTAL:	391.04
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-2045	VEHICLE REPAIR & MAI	EVAP PRESS SENSOR	366.45
		40503-2045	VEHICLE REPAIR & MAI	TUNE UP SPARK PLUG	670.76
	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	30.79
	UNITED SUPERMARKET	40503-2431	PRISONER BOARDING	GROCERIES JAIL	280.14
		40503-2431	PRISONER BOARDING	GROCERIES JAIL	326.70

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40503-2431	PRISONER BOARDING	GROCERIES JAIL	165.81
	LAW ENFORCEMENT SYSTEMS	40503-2405	OFFICE SUPPLIES	CASE MGNMNT FILE ENV	191.00
	WAL-MART STORE 01-0392	40503-2410	OPERATING SUPPLIES	LAPTOP CID	359.00
		40503-2410	OPERATING SUPPLIES	RETURN	359.00-
	FAMILY DOLLAR	40503-2431	PRISONER BOARDING	SUPPLIES FOR JAIL	14.35
	MISCELLANEOUS V MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	OKASRO SRO CONFERENCE	400.00
	SUBWAY	40503-2615	TRAINING & DEVELOPME	TRAINING MEAL	17.02
	K & S TIRE INC	40503-2045	VEHICLE REPAIR & MAI	WHEEL BAL MNT	73.30
		40503-2045	VEHICLE REPAIR & MAI	OIL FILTER CHG	64.69
	SAM'S CLUB / GECRB	40503-2431	PRISONER BOARDING	FABULOSO FRUIT APPLESAUCE	89.23
		40503-2410	OPERATING SUPPLIES	MEMBERSHIP	61.25
	CHEROKEE TRADING POST	40503-2435	UNIFORM SERVICE	WORK BOOTS	184.95
	STAPLES ADVANTAGE	40503-2431	PRISONER BOARDING	DIS SPRAY FOR JAIL	16.47
		40503-2405	OFFICE SUPPLIES	USB FILES GLOVES PENS	473.52
	HOLIDAY IN EXPRESS	40503-2615	TRAINING & DEVELOPME	HOTEL	300.12
		40503-2615	TRAINING & DEVELOPME	ROOM CREDIT	45.52-
	ATWOODS	40503-2430	ANIMAL CARE	DOG FOOD	99.99
	AMAZON.COM	40503-2410	OPERATING SUPPLIES	GUN CLEAN SUP CORK BRD	211.55
		40503-2405	OFFICE SUPPLIES	LRG ENVELOPES	54.57
		40503-2410	OPERATING SUPPLIES	BROWN PAPER ROLL CID	24.98
		40503-2457	DARE PROGRAM SUPPLIE	NIN SWITCH 2 DARE PRIZE	449.00
	UNITED TACTICAL SYSTEMS, LLC	40503-2450	AMMUNITION	BLAST PACKS	1,103.00
	CLINTON AUTO GLASS, LLC	40503-2045	VEHICLE REPAIR & MAI	WINDSHIELD PICKUP	365.65
	FREDDY'S	40503-2615	TRAINING & DEVELOPME	TRAINING MEAL	12.24
	MR. MAMBO MEXICIAN GRILL	40503-2615	TRAINING & DEVELOPME	TRAINING MEAL	16.84
	MEMORIES OF JAPAN	40503-2615	TRAINING & DEVELOPME	TRAINING MEAL	11.38
	CHELIOS DINER	40503-2615	TRAINING & DEVELOPME	TRAINING MEAL	15.96
				TOTAL:	6,046.19
POLICE ANIMAL CONTROL	HIGHLAND VETERINARY CLNC	40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	76.13
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA CC FEE	153.16
		40504-2120	CONTRACTUAL SERVICES	OFC EXAM RABIES CC FEE	74.04
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA CC FEE	163.82
	K & S TIRE INC	40504-2420	TIRES, BATTERIES, ET	TIRES MNT BAL ACO	623.40
	ATWOODS	40504-2410	OPERATING SUPPLIES	DOG FOOD	26.99
	AMAZON.COM	40504-2470	FACILITIES MAINTENAN	SPRAYER CLRN	52.19
		40504-2410	OPERATING SUPPLIES	TRAPS POUND SUPPLIES	1,166.80
	KETCH-ALL	40504-2455	SAFETY EQUIPMENT	KETCH POLE SNARES	288.75
				TOTAL:	2,625.28
FIRE ADMINISTRATION	AMAZON.COM	40601-2405	OFFICE SUPPLIES	COPY PAPER	46.99
		40601-2435	UNIFORM SERVICE	ADMIN CLOTHING	511.20
		40601-2435	UNIFORM SERVICE	ADMIN CLOTHING	243.96
				TOTAL:	802.15
FIRE PROTECTION	CLINTON LAUNDRY AND CLEANERS	40606-2470	FACILITIES MAINTENAN	STATION SUPPLIES	125.76
	ELK SUPPLY CO INC	40606-2615	TRAINING & DEVELOPME	TRAINING SUPPLIES	136.10
		40606-2615	TRAINING & DEVELOPME	TRAINING SUPPLIES	5.94
		40606-2422	PARTS - EQUIPMENT MA	MOWER MAINT	12.50
		40606-2421	PARTS - VEHICLE MAIN	TANKER PARTS	2.17
	DOLLAR GENERAL CHARGED SA	40606-2470	FACILITIES MAINTENAN	STATION MAINT SUPPLIES	30.00
	LOCKE SUPPLY COMPANY	40606-2470	FACILITIES MAINTENAN	OUTLET REPAIR	8.31
	O'REILLY AUTOMOTIVE INC	40606-2422	PARTS - EQUIPMENT MA	EQUIPMENT SUPPLIES	20.98
		40606-2422	PARTS - EQUIPMENT MA	MOWER MAINT	8.13

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	SUBWAY	40606-2615	TRAINING & DEVELOPME	MEAL FOR TRAINING	15.15
	AMAZON.COM	40606-2435	UNIFORM SERVICE	DUTY SHOES	114.95
		40606-2422	PARTS - EQUIPMENT MA	BOLT CUTTERS	87.02
		40606-2421	PARTS - VEHICLE MAIN	TABLET VEHICLE MOUNT	70.80
	PATRIOT DIESEL SERVICES LLC	40606-2045	VEHICLE REPAIR & MAI	TANKER DRIVELINE REPAIR	3,222.94
		40606-2045	VEHICLE REPAIR & MAI	ENGINE1 AND 2 ANNUAL SERVI	2,017.88
	WITMER PUBLIC SAFETY GROUP d	40606-2435	UNIFORM SERVICE	T SHIRT ORDER	750.26
	SUTHERLANDS LUMBER & HOME CE	40606-2422	PARTS - EQUIPMENT MA	EQUIPMENT 2 CYCLE FUEL	32.19
				TOTAL:	6,661.08
COMMUNITY ED/INSPECTIO	AMAZON.COM	41000-2460	MISCELLANEOUS	PHONE CASE AND IPAD CASE	44.73
				TOTAL:	44.73
PARKS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.34
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.34
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.34
	ELK SUPPLY CO INC	41108-2410	OPERATING SUPPLIES	SPRYPNT WHT	19.36
		41108-2410	OPERATING SUPPLIES	WIRE RP CLIP	11.62
		41108-2410	OPERATING SUPPLIES	NUTS BOLTS SCRWS	26.15
		41108-2410	OPERATING SUPPLIES	NUTS BOLTS SCRWS	8.76
		41108-2410	OPERATING SUPPLIES	PAINTERS MITT	349.99
		41108-2410	OPERATING SUPPLIES	PRO PAINT MITT	29.21
		41108-2410	OPERATING SUPPLIES	MINWAX NUTS BLTS SCRS	18.95
		41108-2410	OPERATING SUPPLIES	ADAPTER	6.82
	LOCKE SUPPLY COMPANY	41108-2410	OPERATING SUPPLIES	YEL WIRE CON JAR	12.79
		41108-2410	OPERATING SUPPLIES	GALVANIZE NIP	6.86
	HAC, INC, DBA HOMELAND, UNIT	41108-2410	OPERATING SUPPLIES	WATER FOR PARKS	159.18
	SHERWIN-WILLIAMS CO.	41108-2410	OPERATING SUPPLIES	JOE BAKER PARK SUPP	565.10
		41108-2410	OPERATING SUPPLIES	FORTE UR SG EW	22.77
	AMERICAN PLANT PRODUCTS	41108-2474	LANDSCAPING SUPPLIES	RED CEDAR BARK	1,242.28
	ATWOODS	41108-2474	LANDSCAPING SUPPLIES	2 GALLON SPRAYER	26.99
		41108-2410	OPERATING SUPPLIES	ALUM LNDSCP DAWN FLUD	119.21
		41108-2410	OPERATING SUPPLIES	LATCH HOOK	13.98
		41108-2474	LANDSCAPING SUPPLIES	GLV M N NTRL DIP	19.99
		41108-2421	PARTS-VEHICLE MAINT	MOWER SHAFT	119.99
		41108-2410	OPERATING SUPPLIES	TAMP BUSH PIPE COUP	51.86
	AMAZON.COM	41108-2410	OPERATING SUPPLIES	FIRE HOSE NOZZLE	16.46
	HARBOR FREIGHT	41108-2605	DUES, SUBSCRIPTIONS,	MEMBERSHIP	29.99
		41108-2410	OPERATING SUPPLIES	GLOVES BRUSH FRM	89.27
		41108-2474	LANDSCAPING SUPPLIES	HIGH VOL WATER TOOL	109.99
		41108-2410	OPERATING SUPPLIES	SOCKET TRAY ORG	181.83
		41108-2410	OPERATING SUPPLIES	SALES TAX REFUND	199.10-
		41108-2410	OPERATING SUPPLIES	SALES TAX REFUND	7.31-
		41108-2410	OPERATING SUPPLIES	SALES TAX REFUND	7.21-
	SUTHERLANDS LUMBER & HOME CE	41108-2410	OPERATING SUPPLIES	PLMB CLOTH WIRE CLR	96.23
		41108-2410	OPERATING SUPPLIES	PTFORM MIX SCRW BIT	279.07
		41108-2410	OPERATING SUPPLIES	DEEP BASE LEGACY	42.99
				TOTAL:	3,468.09
SWIMMING POOL	ELK SUPPLY CO INC	41109-2130	FACILITIES REPAIR &	ACID JOINTS PUTTY KNIFE SA	544.82
		41109-2410	OPERATING SUPPLIES	WATER HOSE FOR THE POOL	67.13
		41109-2470	FACILITIES MAINTENAN	POOL MAINTENANCE SUPPLY	270.96
	AMAZON.COM	41109-2410	OPERATING SUPPLIES	2 HAND HELD VACUUMS	269.98
		41109-2410	OPERATING SUPPLIES	POOL ROBOT SKIMMERS	425.60

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41109-2410	OPERATING SUPPLIES	RECEIPT PRINTER FOR POOL	317.82
		41109-2410	OPERATING SUPPLIES	WARRANTY ON LAWN EQUIPMENT	28.98
		41109-2422	PARTS-EQUIPMENT MAIN	POWER WASHER FOR THE POOL	139.96
		41109-2410	OPERATING SUPPLIES	SKIMMER VACUUM SKIMMER GUA	513.04
		41109-2410	OPERATING SUPPLIES	LIFEGUARD UMBRELLAS STAND	199.98
	POOLWEB	41109-2422	PARTS-EQUIPMENT MAIN	WHEELS FOR LIFEGUARD STAND	311.64
				TOTAL:	3,089.91
STREETS MAINTENANCE	ELK SUPPLY CO INC	41208-2410	OPERATING SUPPLIES	SHOP TOOLS	96.46
	WESTERN EQUIPMENT LLC	41208-2420	TIRES, BATTERIES, ET	BACKHOE BATT	154.40
		41208-2422	PARTS-EQUIPMENT MAIN	LOADER REP	216.02
		41208-2422	PARTS-EQUIPMENT MAIN	MOWER REP	49.97
		41208-2422	PARTS-EQUIPMENT MAIN	MOWER MAINT	386.66
		41208-2422	PARTS-EQUIPMENT MAIN	LOADER REP	83.21
		41208-2422	PARTS-EQUIPMENT MAIN	LOADER REP	91.85
		41208-2422	PARTS-EQUIPMENT MAIN	LOADER REP	383.32
	T.H. ROGERS LUMBER CO.	41208-2410	OPERATING SUPPLIES	SHOP TOOLS	92.98
	WILLIAMS ELECTRIC CO INC	41208-2120	CONTRACTUAL SERVICES	SHOP REP	439.14
	WARREN CAT	41208-2422	PARTS-EQUIPMENT MAIN	SKIDSTEER DOOR	757.00
	K & S TIRE INC	41208-2420	TIRES, BATTERIES, ET	PU TIRES	623.40
		41208-2420	TIRES, BATTERIES, ET	FLAT REP	28.95
		41208-2422	PARTS-EQUIPMENT MAIN	DUMPTRUCK TIRES	1,065.80
		41208-2421	PARTS-VEHICLE MAINT	PU OIL CHANGE	69.44
		41208-2420	TIRES, BATTERIES, ET	TIRE REPLACE	165.65
		41208-2420	TIRES, BATTERIES, ET	LOADER FLAT	291.45
		41208-2420	TIRES, BATTERIES, ET	TIRE REPLACE	148.88
		41208-2420	TIRES, BATTERIES, ET	TIRE REPLACEMENT	154.84
		41208-2420	TIRES, BATTERIES, ET	CREDIT TIRE RPLCMNT	154.84-
	ATWOODS	41208-2422	PARTS-EQUIPMENT MAIN	BACKHOE MAINT	143.91
	AMAZON.COM	41208-2410	OPERATING SUPPLIES	MOWING SUPP	149.38
		41208-2421	PARTS-VEHICLE MAINT	UTV REAR VIEW SIDE MIRROR	49.99
		41208-2421	PARTS-VEHICLE MAINT	LED STROBE FLASHING LIGHT	44.64
	GREAT PLAINS, LLC. dba GREAT	41208-2410	OPERATING SUPPLIES	MOWING EQUIP	779.97
		41208-2410	OPERATING SUPPLIES	MOWING SUPP	157.01
	SUTHERLANDS LUMBER & HOME CE	41208-2410	OPERATING SUPPLIES	MOWING SUP	57.07
		41208-2410	OPERATING SUPPLIES	CITY HALL SIGN	50.07
	ASCO EQUIPMENT	41208-2422	PARTS-EQUIPMENT MAIN	BACKHOE MAINT	248.42
	BOUNCIE	41208-2120	CONTRACTUAL SERVICES	GPS TRACKER	25.05
				TOTAL:	6,850.09
RECREATION	ELK SUPPLY CO INC	41408-2410	OPERATING SUPPLIES	STORAGE BINS FOR ACME	151.56
		41408-2130	FACILITIES REPAIR	CABLE TIES WIRE STRIPPER	37.03
	HAC, INC, DBA HOMELAND, UNIT	41408-2416	CONCESSIONS FOR RESA	SODA AND FIXINS FOR BURGER	273.85
		41408-2416	CONCESSIONS FOR RESA	PROPANE EXCHANGE	22.99
		41408-2416	CONCESSIONS FOR RESA	WATER FOR ACME	159.18
		41408-2416	CONCESSIONS FOR RESA	CHIPS FOR CONCESSION	79.92
		41408-2416	CONCESSIONS FOR RESA	SODA FOR CONCESSION STAND	225.81
		41408-2416	CONCESSIONS FOR RESA	SODA FOR CONCESSION STAND	119.91
	WAL-MART STORE 01-0392	41408-2410	OPERATING SUPPLIES	MICROWAVE	96.38
		41408-2410	OPERATING SUPPLIES	SB BB CONCESSION MICROWAVE	96.38
		41408-2410	OPERATING SUPPLIES	CONCESSION SUPPLY	287.95
		41408-2410	OPERATING SUPPLIES	RETURN MICROWAVE	59.00-
	RENTOKIL NORTH AMERICA, INC.	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	153.24
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	163.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	SAM'S CLUB / GECRB	41408-2416	CONCESSIONS FOR RESA	BASEBALL AND SOFTBALL CONS	343.14
		41408-2416	CONCESSIONS FOR RESA	DRINKS SNACKS FORKS AND CR	433.12
		41408-2605	DUES, SUBSCRIPTIONS,	MEMBERSHIP	61.25
		41408-2416	CONCESSIONS FOR RESA	BASEBALL SOFTBALL CONCESSI	1,532.79
		41408-2416	CONCESSIONS FOR RESA	CONCESSION FOR BASEBALL	430.18
	ALLIED 100, LLC dba AED SUPE	41408-2405	OFFICE SUPPLIES	REPLACE BATTERIES AND PADS	1,354.28
	AMAZON.COM	41408-2410	OPERATING SUPPLIES	RAQUETBALL HOSE	269.06
		41408-2470	FACILITIES MAINTENAN	GATEWAY ROUTER	759.90
	SKETCHSHE BRANDING, LLC.	41408-2315	LIL KICKERS PROGRAM	SHIRTS FOR LIL KICKERS	353.99
	SLINGBUNGEE.COM	41408-2605	DUES, SUBSCRIPTIONS,	BUNGEE FITNESS SUSCRIPTION	31.20
	LEE'S LOCK & KEY dba A-OK LO	41408-2410	OPERATING SUPPLIES	KEY MADE TO BUILDINGS	48.00
				TOTAL:	7,425.11
ABP FIELDS/SPORT PROG	SHERWIN-WILLIAMS CO.	41409-2471	FIELD MAINTENANCE	ATH WHTE	179.52
	ATWOODS	41409-2471	FIELD MAINTENANCE	ALUM LNDSCP DAWN FLUD	103.98
		41409-2439	FERTILIZERS	TOW SPREADER	199.99
		41409-2439	FERTILIZERS	RETURN TOW SPREADER	199.99-
	AMAZON.COM	41409-2422	PARTS - EQUIPMENT MA	CHN SPROCKET	30.00
	ZANE'S AUTO REPAIR	41409-2045	VEHICLE REPAIR & MAI	RADIATOR	1,269.28
	HARBOR FREIGHT	41409-2410	OPERATING SUPPLIES	INNER TUBE	5.99
	OUTLAW SPECIALTY WELDING	41409-2410	OPERATING SUPPLIES	PIPE	375.00
				TOTAL:	1,963.77
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	69.44
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
	LOCKE SUPPLY COMPANY	41600-2422	PARTS - EQUIPMENT MA	ALUM PIPE WRNCH	215.59
		41600-2422	PARTS - EQUIPMENT MA	TAPE TOOLS GALVNZD NPPLE	41.69
	O'REILLY AUTOMOTIVE INC	41600-2425	FUEL, OIL, ETC.	OL TRT WD GLNTFREZ TIRE GG	40.96
	ATWOODS	41600-2422	PARTS - EQUIPMENT MA	PIPE WRENCH AND ALKLNE BTT	46.97
		41600-2422	PARTS - EQUIPMENT MA	POST DRVR ST EXTNDED T POS	74.43
		41600-2422	PARTS - EQUIPMENT MA	REFUND INSULATOR POSTS	13.00-
				TOTAL:	590.98
FACILITIES MAINTENANCE	ELK SUPPLY CO INC	41700-2470	FACILITIES MAINTENAN	VRNSH RYL EXT CLK NTS BLTS	149.64
		41700-2470	FACILITIES MAINTENAN	SPRYPNT NUTS BLTS SCRWS	11.19
		41700-2470	FACILITIES MAINTENAN	ALKNE BTTRY URNL ACME	12.67
		41700-2470	FACILITIES MAINTENAN	LDER HOSE LD SCCR FLD	18.75
		41700-2425	FUEL, OIL, ETC.	CYCL ENGNE OIL	5.97
		41700-2465	JANITORIAL SUPPLIES	LRG BROOM	13.64
		41700-2470	FACILITIES MAINTENAN	GLUE SPR	4.67
		41700-2410	OPERATING SUPPLIES	KEY KRFTR BBLL FLD	40.88
		41700-2470	FACILITIES MAINTENAN	HSE NOZLE BARB HSE REPR CT	18.75
	HINZ REFRIGERATION LLC	41700-2130	FACILITIES REPAIR	PD SQUAD ROOM HVAC RPS	505.00
	LOCKE SUPPLY COMPANY	41700-2470	FACILITIES MAINTENAN	SPUD WRENCH	65.91
		41700-2475	LAND MAINTENANCE	ELCTRCL AND RUBBER SPLICIN	22.13
		41700-2470	FACILITIES MAINTENAN	DRVR WRE CNNCTOR	44.88
	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	WATER CITY HLL	26.37
	GUARDIAN SECURITY SYSTEMS, I	41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING LIBRARY	43.24
		41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING ES ACAD	37.34

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	AT&T MOBILTY	41700-2005	TELEPHONE	FIRSTNET WIRELESS	104.94
	RENTOKIL NORTH AMERICA, INC.	41700-2120	CONTRACTUAL SERVICES	PEST CONTROL SR BLDG	84.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	88.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CITY HALL	96.00
	JANIE'S GARDEN	41700-2475	LAND MAINTENANCE	FLOWERS CH	264.90
	MISCELLANEOUS V MISCELLANEOU	41700-2465	JANITORIAL SUPPLIES	CLEANING STUFF NOZZLE WAND	74.30
	MISCELLANEOU	41700-2410	OPERATING SUPPLIES	FLAG EXPRESS 5 AMER OK FLG	584.67
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV	173.78
	SHRED-IT USA INC.	41700-2120	CONTRACTUAL SERVICES	PAPER RECYCLING	112.50
	SAM'S CLUB / GECRB	41700-2465	JANITORIAL SUPPLIES	SPRAY GLASS CLEANER	49.96
	ATWOODS	41700-2475	LAND MAINTENANCE	HOSE CITY HLL	39.99
	AMAZON.COM	41700-2410	OPERATING SUPPLIES	ETH CBL 120V PGTL AAAA BAT	52.33
		41700-2410	OPERATING SUPPLIES	AA BATTERIES	33.98
		41700-2465	JANITORIAL SUPPLIES	48 URINAL SCREEN DEODORIZE	39.99
	VERIZON	41700-2020	DATA PROCESSING	GENERAL FUND DATA	800.20
	INTERLINEBRANDS, INC. dba HO	41700-2410	OPERATING SUPPLIES	BATTERY CHARGERS DRIVING S	466.97
	NAPA AUTO PARTS ELK CITY	41700-2425	FUEL, OIL, ETC.	PRMTX LBRICNT	7.91
	EMPIRE PAPER	41700-2465	JANITORIAL SUPPLIES	SOAP FOAM MAT WSHRM URNIL	286.95
		41700-2470	FACILITIES MAINTENAN	PMP GL PAIL	5.39
		41700-2470	FACILITIES MAINTENAN	HNDLE HYGEN EXT	64.90
		41700-2465	JANITORIAL SUPPLIES	CLNR SNSHNE MLTI SURF	64.83
		41700-2465	JANITORIAL SUPPLIES	TWL BAR MOP	7.39
		41700-2465	JANITORIAL SUPPLIES	URNL SCRN BLCH SANITZ MOP	1,093.94
		41700-2465	JANITORIAL SUPPLIES	LNERS SOAP DISINF	659.26
		41700-2465	JANITORIAL SUPPLIES	CPULL DETRGNT TSSUE CLNR C	635.96
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	414.83
	EMERALD CAR WASH	41700-2045	VEHICLE REPAIR & MAI	CR WSH	14.00
	SUTHERLANDS LUMBER & HOME CE	41700-2470	FACILITIES MAINTENAN	SPTLGHTS CTY HLL SIGN	55.98
	UBIQUITI STORE USA	41700-2470	FACILITIES MAINTENAN	RACK MOUNT SHELF CABLES MI	607.30
		41700-2410	OPERATING SUPPLIES	RACK MOUNT POWER SUPPLY	619.50
		41700-2470	FACILITIES MAINTENAN	POWER DISTRIBUTION PRO	296.60
		41700-2410	OPERATING SUPPLIES	UPS TOWER FOR INVENTORY	1,059.90
		41700-2410	OPERATING SUPPLIES	RACK MOUNT PWR SUPPLY AND	764.70
		41700-2410	OPERATING SUPPLIES	UNIFI TALK TESTING FOR NEW	6.78
	FING PROFESSIONAL	41700-2470	FACILITIES MAINTENAN	NETWORK MONITORING	16.99
				TOTAL:	11,826.73

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX EST DUE MAY 26	89.49
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE APR 26	280.91
	C.L.E.E.T.	2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES AP	433.83
	O.S.B.I.	2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES APR26	818.12
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES APR26	88.00
	PERDUE, BRANDON, FIELDER, CO	2603	DUE TO PERDUE COLLEC	COLAGY FEES APR26	85.75
				TOTAL:	1,796.10
GOVERNING BOARD	SINOR EMERGENCY MEDICAL	40100-2126	AMBULANCE FEE	AMBULANCE FEE 7/25-6/26	18,133.71
	CUSTER COUNTY CLERK	40100-2085	PROFESSIONAL SERVICE	ORDN 846A ANNEXATION US HW	32.00
	CROWE & DUNLEVY, PC	40100-2085	PROFESSIONAL SERVICE	LAWSUIT W/ ALLIANCE LEGAL	636.50
	MCAFEE & TAFT ATTN: ACCOUNTS	40100-2085	PROFESSIONAL SERVICE	LEGAL SRV/RHS VS CITY	3,132.00
				TOTAL:	21,934.21
ADMINISTRATION	CUSTER COUNTY ABSTRACT	40200-2085	PROFESSIONAL SERVICE	CIC ABSTRACT UPDATE MAYFIE	700.00
	CLINTON ROTARY CLUB	40200-2605	DUES, SUBSCRIPTIONS,	1ST QTR DUES & MEALS JOHNS	198.00
	STANDLEY SYSTEMS, LLC	40200-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.08
		40200-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	135.00
	MARGARET MCMORROW-LOVE	40200-2085	PROFESSIONAL SERVICE	WORKING ON HANDBOOK	416.00
		40200-2085	PROFESSIONAL SERVICE	PRO SRVCS PD-FOP/FD-IAFF	816.00
	WEX BANK dba WRIGHT EXPRESS	40200-2425	FUEL, OIL, ETC.	FUEL USE	37.10
				TOTAL:	2,757.18
FINANCE	STANDLEY SYSTEMS, LLC	40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.15
		40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
		40300-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	180.02
		40300-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	33.75
	INFOSEND, INC	40300-2120	CONTRACTUAL SERVICES	BILLING FOR MAY26	2,508.24
				TOTAL:	3,290.99
LEGAL AND COURTS	OK MUN COURT CLERK ASSC	40400-2615	TRAINING & DEVELOPME	2026 CONFERENCE FEE ARVIZO	325.00
	STANDLEY SYSTEMS, LLC	40400-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
		40400-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	33.75
				TOTAL:	472.58
POLICE ADMINISTRATION	DEPT OF PUBLIC SAFETY	40501-2110	RENTAL CHARGES	LEASE OLETS EQUIP SYSTEM	465.00
		40501-2110	RENTAL CHARGES	LIGHT ACCESS	40.00
	MISCELLANEOUS V MICHEAL DAVI	40501-2085	PROFESSIONAL SERVICE	MICHEAL DAVIS:RPLC ITEM FO	94.99
	STANDLEY SYSTEMS, LLC	40501-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
		40501-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	33.75
	MARGARET MCMORROW-LOVE	40501-2085	PROFESSIONAL SERVICE	PRO SRVCS PD-FOP	847.40
		40501-2085	PROFESSIONAL SERVICE	PRO SRVCS PD-FOP	683.30
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	143.35
				TOTAL:	2,421.62
POLICE SUPPORT SERVICE	STANDLEY SYSTEMS, LLC	40502-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
		40502-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	33.75
				TOTAL:	147.58
POLICE OPERATIONS	CREATIVE COLORS OF CLINTON L	40503-2045	VEHICLE REPAIR & MAI	RPRS/PAINT 23 CHARGER	4,668.08
	STANDLEY SYSTEMS, LLC	40503-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	342.91
		40503-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	33.75
	JP MORGAN CHASE BANK NA	40503-2450	AMMUNITION	AXON ENTERPRISE REFUND TAS	459.40-
	ZANE'S AUTO REPAIR	40503-2045	VEHICLE REPAIR & MAI	A/C SYSTEM REPLACTEMENT PA	4,123.82

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	4,517.72
	EDWARDS PLUMBING LLC	40503-2470	FACILITIES MAINTENAN	RPC CLEANOUT PLUG EVIDENCE	150.00
				TOTAL:	13,376.88
POLICE ANIMAL CONTROL	STANDLEY SYSTEMS, LLC	40504-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
		40504-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	67.50
	WEX BANK dba WRIGHT EXPRESS	40504-2425	FUEL, OIL, ETC.	FUEL USE	331.48
				TOTAL:	512.81
FIRE ADMINISTRATION	STANDLEY SYSTEMS, LLC	40601-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
		40601-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	33.75
	MARGARET MCMORROW-LOVE	40601-2085	PROFESSIONAL SERVICE	PRO SRVCS FD-IAFF	178.30
				TOTAL:	325.88
FIRE PROTECTION	JP MORGAN CHASE BANK NA	40606-2615	TRAINING & DEVELOPME	HILTON GARDEN ROOM REFUND	265.06-
	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	2,061.36
				TOTAL:	1,796.30
EMERGENCY MGMT	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE	49.03
				TOTAL:	49.03
COMMUNITY ED/INSPECTIO	CUSTER COUNTY ABSTRACT	41000-2085	PROFESSIONAL SERVICE	TITLE SEARCH 1617 NOWAHY	300.00
	ARTHUR C GRAVES	41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1617 NOWAHY	150.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 505 GLENN SM	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1211 MODELLE	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1011 AVANT	45.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 20TH & WELLS	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 17TH & DOUGH	65.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1813 WELLS	35.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 105 E LOCUST	165.00
	CUSTER COUNTY CLERK	41000-2085	PROFESSIONAL SERVICE	LIEN RELEASE 324 N 16TH	18.00
		41000-2085	PROFESSIONAL SERVICE	LIEN RELEASE 1616 DUNN	18.00
		41000-2085	PROFESSIONAL SERVICE	LIEN RELEASE 1015/1023 GAR	18.00
	JOHNNIE DIXON	41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 110 ORIENT S	150.00
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	118.28
	FRESH CUT LAWN SOLUTIONS, LL	41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1109 WILSON	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 104 E TERRAC	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1020 MODELLE	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 517 GLENN SM	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 9 EASY ST	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1601 CUSTER	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 420 N 16T	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1017 CIRCLE	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 336 S 14TH	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 112 PRAIRIE	400.00
				TOTAL:	2,052.28
PARKS MAINTENANCE	LITTKE'S STORE	41108-2440	CHEMICALS	1 GAL DYE	85.00
		41108-2422	PARTS-EQUIPMENT MAIN	CHAIN & SHARPENER	25.00
		41108-2410	OPERATING SUPPLIES	TRIMER & EDGER	525.00
	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	45.25
	AUTO CONCEPTS & CELLULAR LLC	41108-2421	PARTS-VEHICLE MAINT	BED LINER AND TINT	348.00
	PUBLIC SERVICE CO OF OK dba	41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	84.69
	CLINTON PUBLIC SCHOOLS	41108-2130	FACILITIES REPAIR	TENNIS COURT WINDSCREEN D	502.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	1,719.86
				TOTAL:	3,334.80
SWIMMING POOL	OK STATE DEPT OF HEALTH	41109-2410	OPERATING SUPPLIES	POOL LICENSE #693 26/27	75.00
		41109-2410	OPERATING SUPPLIES	PLUNGE POOL LICENSE #694 2	75.00
		41109-2410	OPERATING SUPPLIES	WADING POOL LICENSE #695 2	75.00
	HOFFMAN & ASSOCIATES, INC DB	41109-2440	CHEMICALS	GRANULAR SHOCK POOL	1,347.00
		41109-2440	CHEMICALS	CHEMICALS FOR POOL	784.00
	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	53.56
	CREATIVE COLORS OF CLINTON L	41109-2130	FACILITIES REPAIR &	PAINT FOR THE POOL SLIDE	362.15
	VANDERVEER PLUMBING, INC	41109-2120	CONTRACTUAL SERVICES	POOL HOUSE MAINTENANCE	1,221.00
		41109-2120	CONTRACTUAL SERVICES	KID POOL PRESSURE GAUGE TU	1,232.50
	JEFF BAILEY ELECTRIC, LLC	41109-2120	CONTRACTUAL SERVICES	POOL LIGHTS/TUBES/GANGS BO	1,232.95
	SUNBELT POOLS, INC	41109-2440	CHEMICALS	CHEMICAL FOR POOL	1,295.06
	GREAT PLAINS FAMILY YMCA	41109-2435	UNIFORM REPLACEMENT	LIFEGUARD CERT & RECERT CL	1,575.00
				TOTAL:	9,328.22
STREETS MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LIGHTS	58.07
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	344.12
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	217.58
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	244.77
	LITTKE'S STORE	41208-2410	OPERATING SUPPLIES	MOWING SUPPLIES	185.00
	MIDWEST FARMERS INC	41208-2425	FUEL, OIL, ETC.	FUEL USE	1,371.49
	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE	11,688.33
	2-D TRAILER SALES	41208-2422	PARTS-EQUIPMENT MAIN	TRAILER REPAIR GATE LIFT	238.90
	CIRCUIT ENGINEERING DISTRICT	41208-2482	TRAFFIC/STREET SIGN	ROAD SIGNS 66 PROJECT	187.00
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	480.69
				TOTAL:	15,015.95
RECREATION	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	191.88
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	174.55
	PEPSI COLA BOTTLING CO, INC	41408-2416	CONCESSIONS FOR RESA	GATORADE BASEBALL & SOFTBA	480.00
		41408-2416	CONCESSIONS FOR RESA	GATORADE BASEBALL & SOFTBA	480.00
	CITY OF CLINTON	41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	31.48
		41408-2065	SEWER CHARGES	SEWER BILL ACME BRICK PARK	23.03
		41408-2460	MISCELLANEOUS	FEES ACME BRICK PARK	10.70
	PUBLIC SERVICE CO OF OK dba	41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,220.70
	VANDERVEER PLUMBING, INC	41408-2130	FACILITIES REPAIR	REPLACE FAUCET ACME	345.00
	SYMMETRY ENERGY SOLUTIONS, L	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE ACME	29.88
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	257.94
	GUSTAVO RAMOS	41408-2130	FACILITIES REPAIR	REDO PICNIC TABLES JOE BAK	1,200.00
				TOTAL:	4,445.16
ABP FIELDS/SPORT PROG	PUBLIC SERVICE CO OF OK dba	41409-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,530.03
				TOTAL:	1,530.03
CEMETERY	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	359.96
	MICHAEL TRENCH	41600-2120	CONTRACTUAL SERVICES	CEMETERY MOWING	3,600.00
				TOTAL:	3,959.96
FACILITIES MAINTENANCE	ARTIC AIR REFRIG. INC.	41700-2470	FACILITIES MAINTENAN	SEASONAL MAINTENANCE LIBRA	1,615.00
	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	52.75
	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	81.24
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	58.41

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	54.93
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	74.31
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	66.70
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	44.80
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	67.74
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	199.69
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	171.91
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	171.25
	AMERICAN LEGION H.O.P. 41	41700-2470	FACILITIES MAINTENAN	4 OKLAHOMA FLAGS 3X5	140.00
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	5,659.01
	STANDLEY SYSTEMS, LLC	41700-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	39.62
	SYMMETRY ENERGY SOLUTIONS, L	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE FD	14.94
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE CH	17.93
	SIMPLE SOLUTIONS PROPERTY MA	41700-2475	LAND MAINTENANCE	CLEAN FLOWER BEDS/PLANT FL	93.50
	WEX BANK dba WRIGHT EXPRESS	41700-2425	FUEL, OIL, ETC.	FUEL USE	248.55
	FUSION CLOUD SERVICES LLC	41700-2005	TELEPHONE	INTERNET SERVICE	135.38
				TOTAL:	9,007.66

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	U.S. STERLING, LLC	40000-2135	BANK SERVICE FEES	INVEST FEES WEST POINTE BA	70.00
				TOTAL:	70.00

FUND: 2005 4TH CENT ECON D

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEVELOPMENT	GREG GRIFFITH	44500-2120	CONTRACT SERVICES/MO	EVENING LIONS MOWING	578.00
		44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING 2026	289.00
		44500-2120	CONTRACT SERVICES/MO	RODEO GRNDS/NANCE PRK MOW	1,167.00
	MICHAEL TRENCH	44500-2120	CONTRACT SERVICES/MO	MRP MOWING	1,650.00
		44500-2120	CONTRACT SERVICES/MO	CITY HALL MOWING	200.00
				TOTAL:	3,884.00

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	4/27/26 STATEMENT PCARD PU	103,077.56
				TOTAL:	103,077.56

========== FUND TOTALS ==========		
100	GENERAL FUND	97,555.22
430	CAPITAL IMPROVEMNT	70.00
513	2005 4TH CENT ECON DEV	3,884.00
700	PUBLIC WORKS AUTHORITY	486,830.90
710	SOLID WASTE AUTHORITY	99,821.16
720	CLINTON AIRPORT AUTHORITY	223,482.16
730	RECREATION TRUST AUTHOR.	62,598.97
740	CLINTON INDUSTRIAL AUTH.	30,305.31
999	POOLED CASH	103,077.56
	GRAND TOTAL:	1,107,625.28

TOTAL PAGES: 13

May 5, 2026

City of Clinton Council
P.O. Box 1177
Clinton, OK 73601

Dear Council Members,

On June 30, 2026, Nicole Bryson of Clinton will complete her first three-year term as the City of Clinton appointee to the Western Plains Library System Board of Trustees. 65 0.S. 1971 § 4-103 (b), also known as The Oklahoma Library Code, allows a member to serve two consecutive three-year terms. Nicole is willing to serve another term on the Board of Trustees if you choose to re-appoint her. Her second, and final, term would begin on July 1, 2026 and end on June 30, 2029.

If you agree to reappoint Nicole, please sign all three copies of the enclosed library board appointment papers. Keep one copy for your files and return the other two signed copies in the included envelope. Western Plains will file one copy with the State Library and keep one copy for our records.

Thank you for your help in this matter.

Respectfully submitted,

Tim Miller
Executive Director
Western Plains Library System

CERTIFICATION OF LIBRARY BOARD APPOINTMENTS

This form certifies to the Oklahoma Department of Libraries that the following person has been appointed by the City Council of the City of Clinton to the Western Plains Library System Board.

Nicole Bryson
1512 Lexington
Clinton OK 73601
580-309-1208

Terms on the Board are governed by 65 O.S. §4-103. This term will begin and end on:

July 1 ,2026 through June 30, 2029.

Executed this _____ day of _____, 20_____.

_____Mayor

Attest:

_____ City Clerk
(seal)

NOTICE OF BUDGET HEARING
CITY OF CLINTON
CLINTON CITY HALL
415 GARY BLVD
CLINTON, OK

In accordance with Section 17-208, Title 11, Oklahoma Statutes, notice is hereby given of a scheduled Public Hearing on the proposed City of Clinton Fiscal Year End 2027 Annual Budget. This hearing will be held at 5:30 P.M., Tuesday, June 2, 2026, in the Council Room at Clinton City Hall.

Clinton citizens will be given the opportunity to ask questions regarding the proposed budget before the City Council acts via Resolution to approve the proposed budget. Copies of the proposed budget are available for review in the Office of the City Clerk, 415 Gary Boulevard, Clinton, OK 73601.

CITY OF CLINTON, OKLAHOMA
Fiscal Year 2026-2027 Annual Budget

	GOVERNMENTAL		SPECIAL REV				FIDUCIARY	PUBLIC TRUSTS				
	GENERAL FUND	CAPITAL IMPR	4TH CENT ECON DEV	4TH CT PWA DEBT SRV	CEMETERY	DTF SEIZURE	LIBRARY TRUST	PUBLIC WORKS	SOLID WASTE	AIRPORT	RECR/GOLF	INDUSTRIAL
ESTIMATED RESOURCES												
Taxes	5,021,900	1,380,000	194,000	1,119,000								
Licenses & Permits	67,100											
Intergovernmental	196,500	130,000										
Charges for Services	294,550				5,500			7,739,300	2,421,600	166,500	398,000	48,100
Fines & Forfeitures	45,000											
Interest	100,000	30,000	9,000	40,300	4,000		4,500	258,000	20,000	500		22,500
Miscellaneous	31,000							311,400	2,000	17,000		600
Operating Transfer In	4,398,164	1,000,000						5,250,000		140,000	442,200	235,000
Subtotal Revenues	10,154,214	2,540,000	203,000	1,159,300	9,500	-	4,500	13,558,700	2,443,600	324,000	840,200	306,200
OTHER RESOURCES												
Debt/Loan Proceeds												
Grants		10,000								595,000		
TOTAL ESTIMATED RESOURCES	10,154,214	2,550,000	203,000	1,159,300	9,500	-	4,500	13,558,700	2,443,600	919,000	840,200	306,200
ESTIMATED USES												
Non Departmental		50,500	300	700								
Governing Board	603,000											
Administration	651,435											
Finance	561,185	1,000										
Legal & Courts	115,680											
Police	2,457,740	22,000				15,350						
Animal Control	110,420											
Fire	1,523,585	361,900										
Emergency Mgmt	26,900											
Community ED/Code Enforcement	427,370											
Parks	321,320	32,647										
Swimming Pool	151,870	15,000										
Recreation Acme Center	363,430	36,580										
ABP Fields/Grounds	200,365											
Streets	674,440	850,000										
Cemetery	203,930				8,100							
Facilities	577,075	95,000										
Library							48,000					
Community Rehab Proj		256,265	45,000									
Rt 66 Centennial		100,000										
Water								8,257,060				
Wastewater								6,908,523				
Solid Waste									2,396,874			
Airport										987,510		
Golf Course											835,360	
Industrial												52,910
Frisco												369,081
Operating Transfers Out	3,315,000	1,584,500	260,000	1,119,000				4,150,000				
TOTAL ESTIMATED USES	12,284,745	3,405,392	305,300	1,119,700	8,100	15,350	48,000	19,315,583	2,396,874	987,510	835,360	421,991
TOTAL NET INCOME	(2,130,531)	(855,392)	(102,300)	39,600	1,400	(15,350)	(43,500)	(5,756,883)	46,726	(68,510)	4,840	(115,791)
BEGINNING FUND BALANCE (EST)	3,199,544	932,302	366,086	1,830,970	198,096	15,353	127,317	12,948,801	1,163,775	76,261	67,279	821,264
ENDING FUND BALANCE	**1,069,013**	**76,910**	**263,786**	**1,870,570**	**199,496**	**3**	**83,817**	**7,191,918**	**1,210,501**	**7,751**	**72,119**	**705,473**

FILED THIS 26th DAY OF MAY 2026, AND POSTED ON THE BULLETIN BOARD IN THE LOBBY OF THE CLINTON CITY HALL ON MAY 26, 2026, 9:00 A.M.

Amy E. Jones

AMY E. JONES, CITY CLERK