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.

**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.

# 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.

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

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

# PUBLIC NOTICE OF A REGULAR MEETING OF THE PUBLIC WORKS AUTHORITY TUESDAY, 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.

**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.

**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.

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

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

# PUBLIC NOTICE OF A REGULAR MEETING OF THE CITY COUNCIL TUESDAY, 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.

**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