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

PUBLIC NOTICE OF A REGULAR MEETING OF THE AIRPORT AUTHORITY TUESDAY, JULY 7, 2026 AT 5:30 PM COUNCIL CHAMBERS

AGENDA

Source listing: 07/07/2026
Original source: http://agendas.clintonok.gov/2026/07072026/2026-07-07-regular-meeting-30e6fb50-20260706-145431/index.html

1. Call to Order
2. Opening
    A. Prayer - Prayer Leader
    B. Pledge of Allegiance - Heidi Teeter, Vice Post Commander, American Legion Post 41
3. Consent Agenda
    A. Minutes from June 2, 2026, Regular Meeting
    B. Consider Claims
    C. Acknowledgement of the Receipt of the Financial Statement of May 31, 2026
4. Action Items
5. New Business
6. Council Comments
7. Manager's Comments
8. Audience Participation
9. Adjourn

Filed this 2nd day of July 2026, Posted on the lobby bulletin board July 2, 2026, at 4:30 p.m. by Amy Jones, City Clerk.

MINUTES OF AIRPORT AUTHORITY MEETING
June 2, 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, June 2, 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 29, 2026, at 4:00 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, Sean Stephens, Shianne Dawson
OTHERS: Gene McCullough, Brent Hester, Kent and Beth Dewees, Bobby Stewart, Stacy Laughlin, and others.

Gene McCullough opened the meeting with prayer and Bobby Stewart, American Legion Post No. 41, led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes from May 5, 2026, Regular Meeting
B. Consider Claims
C. Acknowledgement of the Receipt of the Financial Statement of April 30, 2026
D. 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.

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM 3 DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

None

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

None

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

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

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	OK MUN. ASSURANCE GROUP	42700-2030	LIABILITY INSURANCE	PUBLIC EMPLOYEE LIAB CRA R	5,891.00
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	783.94
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,037.33
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	AUTOMATION FEES	30.00
		42700-2419	FUEL FOR RESALE	AUTOMATION FEES	30.00
		42700-2419	FUEL FOR RESALE	4.024 GAL @ 4.963001 AV GA	19,971.11
	STANDLEY SYSTEMS, LLC	42700-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	39.61
	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	37,450.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	135.37
	SCOTT SELSOR CONSTRUCTION, L	42700-3005	BUILDING REMODELING	CONSTRUCT HANGARS AT CRA	244,902.50
				TOTAL:	312,220.86

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	JOHN DEERE CREDIT	42700-2046	EQUIPMENT REPAIR & M	SERVICE JOHN DEERE 0 TURN	602.45
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.09
	FLEETPRIDE	42700-2046	EQUIPMENT REPAIR & M	TRUCK REPAIR	9,533.37
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	UBIQUITI STORE USA	42700-2020	DATA PROCESSING	ADAPTER POWER PRO AND MINI	632.50
		42700-2020	DATA PROCESSING	UNIFI UPS 2U AIRPORT	318.50
				TOTAL:	11,185.69

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PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, JULY 7, 2026 AT 5:30 PM
COUNCIL CHAMBERS

AGENDA

Source listing: 07/07/2026
Original source: http://agendas.clintonok.gov/2026/07072026/2026-07-07-regular-meeting-30e6fb50-20260706-145431/index.html

1. Call to Order
2. Opening
    A. Prayer - Prayer Leader
    B. Pledge of Allegiance - Heidi Teeter, Vice Post Commander, American Legion Post 41
3. Consent Agenda
    A. Minutes of July 1, 2026, Special Meeting
    B. Consider Claims
    C. Acknowledgement of the Receipt of the Financial Statement of May 31, 2026.
4. Action Items
5. New Business
6. Council Comments
7. Manager's Comments
8. Audience Participation
9. Adjourn

Filed this 2nd day of July 2026, Posted on the lobby bulletin board July 2, 2026, at 4:30 p.m. by Amy Jones, City Clerk.

MINUTES OF INDUSTRIAL AUTHORITY SPECIAL MEETING

JULY 1, 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 Wednesday, July 1, 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 July 1, 2026, at 4:00 p.m.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

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

CHAIRMAN: David Berrong

TRUSTEES: Erin Adams, Ernesto Villanueva and Arthur Lloyd

TRUSTEES ABSENT: Ernie Dowdell

MANAGER: Robert Johnston

CITY TREASURER: Debra Blanchard

CITY ATTORNEY: Ryan Meacham (absent)

CITY CLERK: Amy Jones

NEWS MEDIA: Kyra Huckabay, Sean Stephens, Shiann Dawson

OTHERS: Gene McCullough, and others.

AGENDA ITEM NO. 2: CONSENT AGENDA

1. Minutes of June 16, 2026, Regular Meeting

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

Chairman put the motion to a roll call vote:

Aye: Adams, Lloyd, Villanueva, and Berrong

Nay: None

Chairman declared the motion carried.

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

1. Request from Clinton Hospital Authority for funding of $250,000 to cover expenses.

City Manager Johnston presented the Budget Resolution and the adopted budget for FYE 2027 from the Clinton Hospital Authority that includes a $250,000 transfer from the Clinton Industrial Authority. The transfer is to help cover expenses, including 3 payroll cycles in July.

Motion was made by Trustee Villanueva and seconded by Trustee Lloyd to approve the request from the Clinton Hospital Authority for funding of $250,000 to cover expenses.

Chairman put the motion to a roll call vote:

Aye: Adams, Lloyd, Villanueva, and Berrong

Nay: None

Chairman declared the motion carried.

1. Recommendation from Clinton Chamber of Commerce for Tourism Meeting/Event Grant Application for the Clinton Roundup Club in amount of $3,500.

Mark Nicholson, President of the Clinton Chamber of Commerce, presented the recommendation from Clinton Chamber of Commerce for the Tourism Meeting/Event Grant Application for the Clinton Roundup Club in amount of $3,500. Chris Weil representing the Round Up Club was also present. Mr. Nicholson stated that the rodeo is a Clinton tradition that will usually brings 2,500-3,500 people to the community on rodeo weekend. The grant will cover advertising costs and related expenses.

Motion was made by Trustee Adams and seconded by Trustee Lloyd to approve the Recommendation from Clinton Chamber or Commerce for Tourism Meeting/Event Grant Application for the Clinton Roundup Club in amount of $3,500.

Chairman put the motion to a roll call vote:

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

Chairman put the motion to a roll call vote:

Aye: Adams, Lloyd, Villanueva, and Berrong

Nay: None

Chairman declared the meeting adjourned at 5:38 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	TRNSFR CRH SETTLEMENT LACE	52,500.00
				TOTAL:	52,500.00
CONF CTR OPERATION	ARTIC AIR REFRIG. INC.	41508-2470	FACILITIES MAINTENAN	ANNL SRV A/C UNITS RPR PAR	7,358.00
		41508-2470	FACILITIES MAINTENAN	ANNUAL SERVICE FILTERS FC	528.00
		41508-3035	IMPROVEMENTS OTHER T	RPL 4 TON COMPRESSOR RTU #	12,200.00
	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	190.99
	CITY OF CLINTON	41508-2060	WATER CHARGES	WATER BILL CONF CENTER	41.84
		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
	PUBLIC SERVICE CO OF OK dba	41508-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,595.75
		41508-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	3,207.91
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE FC	89.64
	BROWN'S INC dba BROWN'S FLOO	41508-2130	FACILITIES REPAIR	COVE BASE ADHESIVE & GLUE	411.23
				TOTAL:	37,423.45
LAND/CIC	PUBLIC SERVICE CO OF OK dba	45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	54.26
		45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	58.10
				TOTAL:	112.36

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	CHAMBER OF COMMERCE	41508-2016	ADVERTISING	FRISCO AD ON GOLF SCORECAR	375.00
	CLINTON DAILY NEWS	41508-2016	ADVERTISING	MAGAZINE AD	450.00
	HINZ REFRIGERATION LLC	41508-2130	FACILITIES REPAIR	REPAIRED ICE MACHINE	360.00
	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	67.59
	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
	AMAZON.COM	41508-2410	OPERATING SUPPLIES	2 2GALLON DRINK DISPENSER	41.98
	IMPERIAL, LLC. dba PARKS COF	41508-2410	OPERATING SUPPLIES	TEA AND COFFEE	116.85
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	K&A DESIGNS, LLC dba JOHNSON	41508-2470	FACILITIES MAINTENAN	EXTENDED WARRANTY DIGITAL	805.00
	SPOTIFY USA	41508-2410	OPERATING SUPPLIES	MUSIC FOR FRISCO CENTER	12.99
				TOTAL:	4,287.88

========== FUND TOTALS ==========		
100	GENERAL FUND	40,149.45
430	CAPITAL IMPROVEMNT	1,432.37
700	PUBLIC WORKS AUTHORITY	8,768.45
710	SOLID WASTE AUTHORITY	27,234.12
720	CLINTON AIRPORT AUTHORITY	11,185.69
730	RECREATION TRUST AUTHOR.	8,220.67
740	CLINTON INDUSTRIAL AUTH.	4,287.88
	GRAND TOTAL:	101,278.63

TOTAL PAGES: 12

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PUBLIC NOTICE OF A REGULAR MEETING OF THE RECREATIONAL AUTHORITY TUESDAY, JULY 7, 2026 AT 5:30 PM COUNCIL CHAMBERS

AGENDA

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1. Call to Order
2. Opening
    A. Prayer - Prayer Leader
    B. Pledge of Allegiance - Heidi Teeter, Vice Post Commander, American Legion Post 41
3. Consent Agenda
    A. Minutes from June 2, 2026, Regular Meeting
    B. Consider Claims
    C. Acknowledgement of Financial Statement for the Month Ending May 31, 2026
4. Action Items
5. New Business
6. Council Comments
7. Manager's Comments
8. Audience Participation
9. Adjourn

Filed this 2nd day of July 2026, Posted on the lobby bulletin board July 2, 2026, at 4:30 p.m. by Amy Jones, City Clerk.

MINUTES OF RECREATIONAL AUTHORITY MEETING
JUNE 16, 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, June 16, 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 June 12, 2026, at 4:00 p.m.

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, and Arthur Lloyd
TRUSTEES ABSENT: Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Kyra Huckabay, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Brent Hester, Luis De La Torre, Donald Miller, Dan Day, and others.

Dan Day, Custer County Sheriff 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 June 2, 2026, Regular Meeting
B. Supplemental Budget Appropriations throughout the Golf Course Administration and Operating Budgets from Additional Revenue.

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

Chairman put the motion to a roll call vote:

Aye: Adams, Dowdell Lloyd, Berrong
Nay: None

Chairman declared the motion carried.

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

None

AGENDA ITEM NO. 4 NEW BUSINESS (If any pursuant to Section 311.9 of the

Oklahoma Open Meeting Act.)
None

AGENDA ITEM NO. 5: TRUSTEE REPORT
None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

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

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: 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
	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 MAY26	100.00
				TOTAL:	694.46
GOLF COURSE MAINTENANC	ELK SUPPLY CO INC	41308-2410	OPERATING SUPPLIES	LITHIUM BATTERY NUTS AND B	270.20
	WESTERN EQUIPMENT LLC	41308-2410	OPERATING SUPPLIES	4 CHAIN LINKS	29.68
		41308-2410	OPERATING SUPPLIES	BOLTS AND SEALANT GC	16.20
		41308-2420	TIRES, BATTERIES, ET	WET CHARGED BATTERY	82.49
		41308-2410	OPERATING SUPPLIES	GASKETS THERMOSTAT COOL GA	72.00
		41308-2410	OPERATING SUPPLIES	JD 1600 TURBO SWITCH	31.84
	O'REILLY AUTOMOTIVE INC	41308-2410	OPERATING SUPPLIES	DRILL BIT SET	19.99
		41308-2410	OPERATING SUPPLIES	FEELER GAUGE	13.99
		41308-2420	TIRES, BATTERIES, ET	2 BATTERY TERMINALS	15.98
	R & R PRODUCTS, INC	41308-2410	OPERATING SUPPLIES	ULTRAMAX WATER HOSE	1,013.90
		41308-2410	OPERATING SUPPLIES	2 RAKE HANDLES	233.30
		41308-2410	OPERATING SUPPLIES	WHITE HANDLE MARKER	77.40
	K & S TIRE INC	41308-2420	TIRES, BATTERIES, ET	REPAIR FLAT ON MOWER	81.66
		41308-2420	TIRES, BATTERIES, ET	2 TURFMASTER LAWN MOWER TI	889.70
		41308-2421	PARTS - VEHICLE MAIN	REPARI FLAT ATV	40.83
		41308-2422	PARTS - EQUIPMENT MA	REPAIR FLAT LAWN MOWER	22.50
		41308-2420	TIRES, BATTERIES, ET	REFUND SURCHARGE	3.14-
	ROTHER BROTHERS, INC.	41308-2410	OPERATING SUPPLIES	2 CASES OF SEALANT	37.40
	STAPLES ADVANTAGE	41308-2405	OFFICE SUPPLIES	PAPER CLIPS AND DESK CHAIR	134.74
	ATWOODS	41308-2410	OPERATING SUPPLIES	SCREWS AND BUNGEY CORD KIT	13.98
		41308-2410	OPERATING SUPPLIES	GREASE AND GREASE GUN TOOL	436.86
		41308-2410	OPERATING SUPPLIES	2 ZINC SNAP LINKS	7.98
		41308-2410	OPERATING SUPPLIES	BATT TERMINAL WASHER AND C	11.07
		41308-2410	OPERATING SUPPLIES	WATER CABLES COUPLING TOWE	353.32
		41308-2410	OPERATING SUPPLIES	LOCK PIN AND LINCH PIN	7.98
		41308-2410	OPERATING SUPPLIES	3 SPARK PLUGS	11.97
	AMAZON.COM	41308-2405	OFFICE SUPPLIES	2 HP INK CARTIDGES	78.77
	TRACTOR SUPPLY COMPANY	41308-2410	OPERATING SUPPLIES	25 X 52 STEEL LAWN ROLLER	429.99
	BRAUMS	41308-2410	OPERATING SUPPLIES	USED PCARD IN ERROR	7.31
		41308-2410	OPERATING SUPPLIES	REFUND USED PCARD IN ERROR	7.31-
	GREAT PLAINS, LLC. dba GREAT	41308-2410	OPERATING SUPPLIES	RENTAL KUBOTA EXCAVATOR 4	1,975.60
	SUTHERLANDS LUMBER & HOME CE	41308-2410	OPERATING SUPPLIES	2 FLOOR SQUEEGEES	59.98
		41308-2410	OPERATING SUPPLIES	2 HOSE END NOZZEL SWEEPER	28.98
		41308-2410	OPERATING SUPPLIES	6 PAIRS TINTED SAFETY GLAS	47.98
	PAR WEST	41308-2410	OPERATING SUPPLIES	HOLE CUTTER GAUGE RING AND	981.09
				TOTAL:	7,526.21

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PUBLIC NOTICE OF A REGULAR MEETING OF THE PUBLIC WORKS AUTHORITY TUESDAY, JULY 7, 2026 AT 5:30 PM COUNCIL CHAMBERS

AGENDA

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1. Call to Order
2. Consent Agenda
    A. Minutes of June 16, 2026, Regular MeetingMinutes
    B. Consider Claims
    C. Acknowledgement of the Receipt of the Financial Statement of May 31, 2026
    D. Ratify Bid Acceptance for Cox Avenue Sanitary Sewer Project
3. Action Items
    A. Update on the 27-Inch Sanitary Sewer Interceptor Main Replacement Project and Any Further Action(s) Needed Regarding Project Funding
4. New Business
5. Council Comments
6. Manager's Comments
7. Audience Participation
8. Adjourn

Filed this 2nd day of July 2026, Posted on the lobby bulletin board July 2, 2026, at 4:30 p.m. by Amy Jones, City Clerk.

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
June 16, 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, June 16, 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 June 12, 2026, at 4:00 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

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

CHAIRMAN: David Berrong
TRUSTEES: Erin Adams, Ernie Dowdell, and Arthur Lloyd
TRUSTEES ABSENT: Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Kyra Huckabay, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Brent Hester, Luis De La Torre, Donald Miller, Dan Day, and others.

Dan Day, Custer County Sheriff 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 June 2, 2026, Regular Meeting

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

Chairman put the motion to a roll call vote:

Aye: Adams, Dowdell, Lloyd, 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;

Public Works Director McCullough stated that the project is still moving forward. He reported the environmental study team visited and performed assessments to complete and clear construction readiness. He also stated that there is possible plant expansion with an additional lagoon during this construction which is being discussed.

Information only.

B. Bid Acceptance for the Emergency Replacement of Cox Avenue Sanitary Sewer

Manager Robert Johnston reminded the Council member that Engineer Matt Coe advised the situation is an emergency requiring expedited action. Gene McCullough has received written bids/quotes from local contractors which do not allow for an "apples-to-apples" comparison. So, in consultation with Matt Coe, additional information was requested from those contractors to review for fairness for the contractors and the best bid for the City to fund. The last piece of that information was just received so no specific recommendation can be made right now. Rather than disclosing bid prices prematurely to avoid unfair advantage, the best available options are to: secure the best, lowest responsible price promptly and start work, then ratify that action at the next regular meeting on July 7, 2026, or hold this matter until the next regular meeting. The acquisition of manholes is estimated to take at 2–3 weeks, so time is critical.

No formal vote was taken; trustees preferred staff to proceed to secure the lowest responsible price under engineer oversight as soon as possible and return for ratification on 7/7/26 in order to start work expeditiously. City Attorney Meacham stated there was not a need for action on this item at this time.

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 Adams to adjourn the meeting.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:39 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 MAY26	20.00
	BANCFIRST	1115	CASH - OWRB BOND ACC	MTHLY LOAN PYMNT OWRB 2025	26,947.17
		1122	CASH - BOND ACCT 201	PAYMENT TO 2014 PWA BOND A	145,452.60
		1122	CASH - BOND ACCT 201	MONTHLY TRUSTEE FEES JUNE2	166.67
	PERDUE, BRANDON, FIELDER, CO	2603	DUE TO PERDUE COLLEC	UTILITY COLLECTIONS MAY26	366.08
				TOTAL:	172,952.52
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	142.45
	STANDLEY SYSTEMS, LLC	40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	227.60
		40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	39.62
	PITNEY BOWES	40701-2010	POSTAGE	POSTAGE REFILL	186.00
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASE PER AGR	22,643.95
	U.S. STERLING, LLC	40701-2135	BANK SERVICE FEES/ME	INVEST FEES 1ST COMM/G BAN	200.09
				TOTAL:	139,855.86
WATER MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	87.05
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	321.60
		40708-2075	ELECTRIC CHARGES	N WELL	37.91
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	50.09
	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	29.63
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	45.25
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	6,435.44
		40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	25.88
		40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	7,882.68
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	656.11
	TULSA WINWATER CO.	40708-3015	WATER METERS	METER	1,171.74
		40708-2410	OPERATING SUPPLIES	COUPLINGS AND SOCKET SET	1,633.84
		40708-2410	OPERATING SUPPLIES	4 HYMAX COUPLINGS 4 1" MET	1,463.56
		40708-3015	WATER METERS	4 1" METERS	501.84
	AV WATER TECHNOLOGIES, INC	40708-3015	WATER METERS	10 14" METET BOX LIDS	696.30
				TOTAL:	21,038.92
WATER TREATMENT	ARTIC AIR REFRIG. INC.	40710-2470	FACILITIES MAINTENAN	H VAC MAINTENANCE SURFACE	1,611.00
	ACCURATE ENVIRONMENTAL LLC	40710-2120	CONTRACTUAL SERVICES	SAMPLING COLIFORM WTP	114.50
		40710-2120	CONTRACTUAL SERVICES	SAMPLING COLIFORM WTP	83.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING COLIFORM WTP	146.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING TOC & SUVA WTP	272.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING CITIZEN SAMPLE WT	671.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING COLIFORM WTP	51.50
		40710-2120	CONTRACTUAL SERVICES	SAMPLING COLIFORM WTP	83.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING COLIFORM WTP	69.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING COLIFORM WTP	83.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING COLIFORM WTP	83.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING CHLORITE WTP	188.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING COLIFORM WTP	83.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING THM & HAAS WTP	720.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING TOC & SUVA WTP	272.00
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	3,722.52
		40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	3,413.45
	ASAP ENERGY INC	40710-2425	FUEL, OIL, ETC.	DIESEL 288 GAL @ 4.97471	1,607.12
	WALL EQUIP, LLC	40710-3025	VEHICLES	CAN-AM DEF MAX OFF ROAD VE	14,280.98
				TOTAL:	27,554.07

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
RO WTR TREATMENT PLANT	ARTIC AIR REFRIG. INC.	40715-2130	FACILITIES REPAIR	RPR AIR COMPRESSOR & LINES	1,188.00
		40715-2470	FACILITIES MAINTENAN	H VAC MAINTENANCE RO PLANT	3,195.20
		40715-2470	FACILITIES MAINTENAN	H VAC MAINTENANCE DIXON WE	288.25
	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	35.70
	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	4,035.84
	WATER TECH, INC	40715-2440	CHEMICALS	HYDROCHLORIC ACID RO PLANT	3,015.22
	BURNS & MCDONNELL ENGINEERIN	40715-3035	IMPROVEMENTS OTHER T	TO# 23 DIX WELL #2 TESTS	4,752.50
				TOTAL:	16,510.71
WASTEWATER ADMINISTRAT	CITY OF CLINTON	40801-2060	WATER CHARGES	WATER RV SEWER DUMP SITE	52.20
		40801-2065	SEWER CHARGES	SEWER RV SEWER DUMP SITE	22.14
		40801-2460	MISCELLANEOUS	FEES RV SEWER DUMP SITE	10.70
	U.S. STERLING, LLC	40801-2135	BANK SERVICE FEES	INVEST FEES 1ST COMM/G BAN	200.09
	CIMARRON VALLEY ENGINEERING	40801-2090	ENGINEERING & ARCHIT	COX SEWER MAIN ENGINEER SU	577.50
		40801-2090	ENGINEERING & ARCHIT	COX JAVE ENGINEERING SUPPO	112.50
	COLLINS, ZORN & WAGNER, PLLC	40801-2085	PROFESSIONAL SERVICE	LGL CNSL MEACHAM TORT	123.00
				TOTAL:	1,098.13
WASTEWATER MAINTENANCE	GARVER, LLC	40808-3035	IMPROVEMENTS OTHER T	EXIT 65 SEWER LN RELOCATIO	1,840.50
	JOHNNIE DIXON	40808-3035	IMPROVEMENTS OTHER T	27" DAMAGE RPRS CHALLIS PR	1,000.00
	WEX BANK dba WRIGHT EXPRESS	40809-2425	FUEL, OIL, ETC.	FUEL USE	656.11
				TOTAL:	3,496.61
WASTEWATER TREATMENT	ARTIC AIR REFRIG. INC.	40810-2130	FACILITIES REPAIR	HEATER IN HEAD WORKS WWTP	125.00
	HAYNES EQUIPMENT CO, LLC	40810-2046	EQUIPMENT REPAIR & M	PUMP BUSHING	228.19
		40810-2046	EQUIPMENT REPAIR & M	WASTING SELF PRIMING PUMP	7,137.00
	BRENNTAG SOUTHWEST INC.	40810-2440	CHEMICALS	SULFUR DIOXIDE & CHLORINE	3,165.45
	ACCURATE ENVIRONMENTAL LLC	40810-2120	CONTRACTUAL SERVICES	SAMPLING BOD TSS & AMMONIA	202.00
		40810-2120	CONTRACTUAL SERVICES	SAMPLING BOD TSS & AMMONIA	209.00
		40810-2120	CONTRACTUAL SERVICES	SAMPLING BOD TSS & AMMONIA	209.00
		40810-2120	CONTRACTUAL SERVICES	SAMPLING BOD TSS & AMMONIA	209.00
		40810-2120	CONTRACTUAL SERVICES	SAMPLING SPECIAL FEE WWTP	55.00
		40810-2120	CONTRACTUAL SERVICES	SAMPLING BOD TSS & AMMONIA	209.00
		40810-2120	CONTRACTUAL SERVICES	WAMPLING DOB TSS & AMMONIA	209.00
		40810-2120	CONTRACTUAL SERVICES	SAMPLING SULFATE WWTP	48.00
		40810-2120	CONTRACTUAL SERVICES	SAMPLING BOD TSS & AMMONIA	209.00
		40810-2120	CONTRACTUAL SERVICES	SAMPLING BOD TSS & AMMONIA	209.00
		40810-2120	CONTRACTUAL SERVICES	SAMPLING BOD TSS & AMMONIA	189.00
		40810-2120	CONTRACTUAL SERVICES	SAMPLING SPECIAL FEE WWTP	55.00
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	13,418.95
		40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	12,422.71
	ASAP ENERGY INC	40810-2425	FUEL, OIL, ETC.	288 GAL @ 4.97471 DYED DIE	1,607.12
	WORTH HYDROCHEM OF OKLAHOMA,	40810-2046	EQUIPMENT REPAIR & M	RPLC LOGIC CNTRL BOARD BAR	3,239.43
	OKIE CONSTRUCTION & WELDING	40810-2046	EQUIPMENT REPAIR & M	DEL & RTRN SKY TRACK TO WW	1,000.00
				TOTAL:	44,355.85
WW IMPROVEMENT PROJ	CIMARRON VALLEY ENGINEERING	42800-3050	ENGINEER COSTS - WW	ENGINEERING/DESIGNINSPEC	16,000.00
		42800-3050	ENGINEER COSTS - WW	ENGINEERING/DESIGNINSPEC	17,920.00
				TOTAL:	33,920.00

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	OK TAX COMMISSION	2,621.62
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE MAY 26	1,874.92
				TOTAL:	4,496.54
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	51.18
	CITY OF CLINTON	41301-2060	WATER CHARGES	WATER GARBAGE FEES GC	153.18
		41301-2070	GARBAGE CHARGES	WATER GARBAGE FEES GC	164.86
		41301-2460	MISCELLANEOUS	WATER GARBAGE FEES GC	10.50
		41301-2060	WATER CHARGES	WATER GARBAGE FEES GC	108.30
		41301-2070	GARBAGE CHARGES	WATER GARBAGE FEES GC	55.30
		41301-2460	MISCELLANEOUS	WATER GARBAGE FEES GC	6.00
	PUBLIC SERVICE CO OF OK dba	41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,473.85
		41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,510.30
	GARRY W PENNER	41301-2130	FACILITIES REPAIR	CLEAN OUT LAVATORY DRAIN	150.00
	28 RENTALS, LLC	41301-2110	RENTAL CHARGES	GC PORTABLE TOILETS	200.00
		41301-2110	RENTAL CHARGES	GC PORTABLE TOILETS	200.00
	LELA ROSE ESSARY IRREVOCABLE	41301-2110	RENTAL CHARGES	LAND RENT GOLF COURSE	400.00
	PERRY'S GOLF SHOP, LLC.	41301-2142	MANAGEMENT FEE/LEASE	GOLF PRO AGREEMENT 1-6/26	3,750.00
		41301-2142	MANAGEMENT FEE/LEASE	GOLF PRO AGREEMENT 1-6/26	3,750.00
	LEE'S LOCK & KEY dba A-OK LO	41301-2470	FACILITIES MAINTENAN	SERVICE CALL PINION CAM-EX	150.00
				TOTAL:	12,208.47
GOLF COURSE MAINTENANC	LITTKE'S STORE	41308-2421	PARTS - VEHICLE MAIN	MOWER BLADES	316.84
	PROFESSIONAL TURF PRODUCTS L	41308-2422	PARTS - EQUIPMENT MA	2 ROLLER SHAFTS GOLF COURS	195.39
		41308-2410	OPERATING SUPPLIES	ADJUSTABLE FLAG KEY GC	87.40
	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	41308-2440	CHEMICALS	SEGWAY TURF FUNGICIDE	450.00
		41308-2440	CHEMICALS	FIRE ANT BAIT AND DURAPHIT	316.40
	HAMPEL OIL	41308-2425	FUEL, OIL, ETC	375GL GAS @ 36.85/370 DIES	3,261.21
	TRACER GOLF ASSESSORIES	41308-2410	OPERATING SUPPLIES	HEX PENCILS WITH ERASERS G	227.60
	PRESTIGE FLAG	41308-2410	OPERATING SUPPLIES	30 EMBROIDERED LOGO GOLF F	1,634.93
				TOTAL:	33,709.77
GOLF DEBT SRVC/DEPREC	PNC BANK, N.A. dba PNCEF, LL	41399-4005	DEBT SERVICE - PRINC	MTHLY RENTAL GOLF CART LS	3,435.84
	FIRST-CITIZENS BANK & TRUST	41399-4005	DEBT SERVICE - PRINC	LEASE JD MOWERS/GATOR/SPR	5,862.00
				TOTAL:	9,297.84

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	AT&T	40701-2005	TELEPHONE	VOICE OVER TELEPHONE	42.18
	AT&T MOBILTY	40701-2405	OFFICE SUPPLIES	FIRSTNET 6 IPADS	370.38
	MISCELLANEOUS V MISCELLANEOU	40701-2020	DATA PROCESSING	SYNC SUBSC ANN	39.90
	MISCELLANEOU	40701-2020	DATA PROCESSING	AUTOMATION DEVELOPMENT SUP	480.00
	VERIZON	40701-2020	DATA PROCESSING	PWA ADM DATA	412.52
	DOBSON TECHNOLOGIES TRANSPOR	40701-2020	DATA PROCESSING	INTERNET SERVICE	311.12
	DIAMONDMAPS.COM	40701-2020	DATA PROCESSING	MAP GIS INFRASTRUCTURE SER	100.00
				TOTAL:	1,756.10
WATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	54.50
		40708-2435	UNIFORM SERVICE	UNIFORMS	58.08
	ELK SUPPLY CO INC	40708-2410	OPERATING SUPPLIES	CONCRTE MIX	62.39
		40708-2410	OPERATING SUPPLIES	PAINT MARKR WHT	15.58
	LOCKE SUPPLY COMPANY	40708-2410	OPERATING SUPPLIES	PURPL PRIM CMNT ELL	28.24
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	21.09
	ATWOODS	40708-2410	OPERATING SUPPLIES	ROUNDUP 32OZ	64.99
		40708-2410	OPERATING SUPPLIES	INSECT REPLELL	13.99
		40708-2410	OPERATING SUPPLIES	TARP POLY	19.98
		40708-2410	OPERATING SUPPLIES	WATER 24PK	27.92
		40708-2410	OPERATING SUPPLIES	SPRAYER GLYP BATT	239.53
	AMAZON.COM	40708-2410	OPERATING SUPPLIES	IPAD CASES	127.84
				TOTAL:	734.13
WATER TREATMENT	UNITED SUPERMARKET	40710-2410	OPERATING SUPPLIES	10 GALLONS WATER	15.90
	HD SUPPLY FACILITIES MAINTEN	40710-2410	OPERATING SUPPLIES	HACH FREE AMMONIA 100 TEST	550.20
	SPORT CHASSIS AUTO SUPPLY	40710-2410	OPERATING SUPPLIES	METRIC TAP AND DIE SET	209.00
	TROY JONES RENTALS, INC	40710-2110	RENTAL CHARGES	RENT SKYTRAC LIFT PICK UP	553.75
	SUTHERLANDS LUMBER & HOME CE	40710-2410	OPERATING SUPPLIES	COLD WELD COMPOUND AND SCR	9.49
				TOTAL:	1,338.34
RO WTR TREATMENT PLANT	SPORT CHASSIS AUTO SUPPLY	40715-2410	OPERATING SUPPLIES	TAP AND DIE TOOL SET	209.99
	AMAZON.COM	40715-2130	FACILITIES REPAIR	ALARM MOTION DETECTOR	40.98
	HARBOR FREIGHT	40715-2410	OPERATING SUPPLIES	BAUER PRESSURE WASHER	379.99
				TOTAL:	630.96
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	122.60
		40808-2435	UNIFORM SERVICE	UNIFORMS	58.08
				TOTAL:	180.68
WASTEWATER TREATMENT	W W GRAINGER, INC	40810-2046	EQUIPMENT REPAIR & M	2 BUSHING WW HEADWOKS PUMP	103.37
	UNITED SUPERMARKET	40810-2410	OPERATING SUPPLIES	10 GALLONS WATER	12.90
	2-D TRAILER SALES	40810-2410	OPERATING SUPPLIES	DEXTER TRAILER	902.70
	HD SUPPLY FACILITIES MAINTEN	40810-2410	OPERATING SUPPLIES	4 LITERS COLORLESS BUFFER	94.38
	ROTHER BROTHERS, INC.	40810-2046	EQUIPMENT REPAIR & M	5 GAL HYDRAULIC FLUID	118.75
	SPORT CHASSIS AUTO SUPPLY	40810-2045	VEHICLE REPAIR & MAI	SUPER HC V BELT	30.17
		40810-2045	VEHICLE REPAIR & MAI	3 SECTION WRAPPED VBELTS	88.68
	WESTERN OKLAHOMA TIRE & SERV	40810-2045	VEHICLE REPAIR & MAI	TIRE REPAIR	20.00
		40810-2045	VEHICLE REPAIR & MAI	SERVICE CALL BIG TRUCK MIL	18.00
	ATWOODS	40810-2410	OPERATING SUPPLIES	SHRINK TUBING COUPLER ROU	74.94
	AMAZON.COM	40810-2410	OPERATING SUPPLIES	CHAIN DRUM LIFTER	61.12
		40810-2410	OPERATING SUPPLIES	36 STEEL HOSE CLAMPS	27.98
		40810-2046	EQUIPMENT REPAIR & M	TRAILER JACK AND HEX SOCKE	213.04
	WALL EQUIP, LLC	40810-2420	TIRES, BATTERIES, ET	8 TIRES WITH 6X8X15 WHEELS	160.00
		40810-2422	PARTS-EQUIPMENT MAIN	BASE PLATE SPINDLE HUB	282.15

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40810-2422	PARTS-EQUIPMENT MAIN	BASE PLATE SPINDLE HUB AND	303.15
	COGENT INC.	40810-2046	EQUIPMENT REPAIR & M	DRIVE COUPLER WWTP	816.39
		40810-2046	EQUIPMENT REPAIR & M	KIT FILTER ISUZU 4LE2X FT4	393.03
		40810-2046	EQUIPMENT REPAIR & M	VALVE PLATE HEAD GASKETS K	392.88
		40810-2046	EQUIPMENT REPAIR & M	DOWN PAYMENT	14.61
				TOTAL:	4,128.24

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

PUBLIC NOTICE OF A REGULAR MEETING OF THE SOLID WASTE AUTHORITY TUESDAY, JULY 7, 2026 AT 5:30 PM COUNCIL CHAMBERS

AGENDA

Source listing: 07/07/2026
Original source: http://agendas.clintonok.gov/2026/07072026/2026-07-07-regular-meeting-30e6fb50-20260706-145431/index.html

1. Call to Order
2. Consent Agenda
    A. Minutes of June 16, 2026, Regular Meeting
    B. Consider Claims
    C. Acknowledgement of the Receipt of the Financial Statement of May 31, 2026.
3. Action Items
    A. Fourth Amendment to the Solid Waste Disposal Agreement with Veteran Waste Solutions
    B. Accept Proposal for the Provision, Delivery and Installation of a Steel Deck Truck Scale at the Clinton Solid Waste Transfer Station on E. Commerce
4. New Business
5. Council Comments
6. Manager's Comments
7. Audience Participation
8. Adjourn

Filed this 2nd day of July 2026, Posted on the lobby bulletin board July 2, 2026, at 4:30 p.m. by Amy Jones, City Clerk.

MINUTES OF SOLID WASTE AUTHORITY MEETING
JUNE 16, 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, June 16, 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 June 12, 2026, at 4:00 p.m.

Chairman David Berrong called the meeting to order at 5:39 p.m. with the following present:

CHAIRMAN: David Berrong
TRUSTEES: Erin Adams, Ernie Dowdell, and Arthur Lloyd
TRUSTEES ABSENT: Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Kyra Huckabay, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Brent Hester, Luis De La Torre, Donald Miller, Dan Day, and others.

Dan Day, Custer County Sheriff 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 June 2, 2026, Regular Meeting,

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

Chairman Berrong put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

A. Solid Waste Disposal Agreement with Veteran Waste Solutions (VWS)

Manager Johnston reported on the progress being made in regard to the development of a productive working relationship with Veteran Waste Services (VWS) for solid waste disposal and the reopening of the transfer station. City Attorney Meacham has prepared a proposed 4th amendment to the Solid Waste Disposal Agreement which has been presented to VWS for their review, and a copy is provided to the Trustees at this time. This would extend the term of the agreement beyond 7/31/26 as details are worked out. The initial reaction from VWS was favorable although a follow up conversation is pending. It is anticipated that this 4th amendment will be ready for action at the 7/7/26 regular meeting.

It is also anticipated that an action item to purchase scales for the transfer station will be ready for action at the 7/7/26 regular meeting. Presently there are separate contracts, one for waste disposal and one for the transfer station lease/operations. The ultimate goal is to merge them into one comprehensive contract with a 7/1 renewal date.

No action is needed to be taken at this time.

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

None

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Dowdell, seconded by Trustee Adams to adjourn the meeting.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:41 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	153.83
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	22.28
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	11,162.69
	VETERAN WASTE SOLUTIONS, INC	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL MAY26	76,994.40
				TOTAL:	88,333.20

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	124.25
	AT&T MOBILTY	40912-2405	OFFICE SUPPLIES	FIRSTNET 2 IPADS	123.46
	WELDON PARTS, INC	40912-2410	OPERATING SUPPLIES	CHAINS	152.38
		40912-2421	PARTS-VEHICLE MAINT	HOSES	109.24
		40912-2421	PARTS-VEHICLE MAINT	CABLE CLAMPS	56.44
	O'REILLY AUTOMOTIVE INC	40912-2425	FUEL, OIL, ETC.	TRANS FLUID	367.68
		40912-2425	FUEL, OIL, ETC.	FILTERS	329.85
		40912-2421	PARTS-VEHICLE MAINT	HEATER HOSE	2.98
		40912-2425	FUEL, OIL, ETC.	FILTERS	198.02
		40912-2425	FUEL, OIL, ETC.	FILTERS	84.96
	MISCELLANEOUS V MISCELLANEOU	40912-2421	PARTS-VEHICLE MAINT	IN 1 SOURCE CONTROL WEDGE	54.80
	MISCELLANEOU	40912-2455	SAFETY EQUIPMENT	IN 1 SOURCE CONTROL SAFETY	229.92
	MISCELLANEOU	40912-2624	CUSTOMER PROPERTY DA	MUELLER INC FENCE	144.00
	K & S TIRE INC	40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,875.80
	KANN MANUFACTURING CORPORATI	40912-2421	PARTS-VEHICLE MAINT	FLANGE SCREWS	139.04
		40912-2421	PARTS-VEHICLE MAINT	FLANGE SCREWS	135.66
	ATWOODS	40912-2410	OPERATING SUPPLIES	WATER	62.82
		40912-2410	OPERATING SUPPLIES	PLIERS	53.44
	FRED BREWER SALES, INC	40912-2410	OPERATING SUPPLIES	POWERWASHER SOAP	395.20
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	13,384.46
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	4,425.22
	OMAHA STANDARD, LLC, NJ	40912-2421	PARTS-VEHICLE MAINT	ROLL OFF CABLE	1,984.15
	HAMPEL OIL	40912-2425	FUEL, OIL, ETC.	HYD OIL	2,402.00
				TOTAL:	26,998.22

FOURTH AMENDMENT TO SOLID WASTE DISPOSAL AGREEMENT

THIS FOURTH AMENDMENT TO SOLID WASTE DISPOSAL AGREEMENT (this "Amendment") is made effective as of _____, 2026 (the "Amendment Effective Date"), by and between Veterans Waste Solutions, as assignee of Allied Waste Systems, Inc., d/b/a Republic Solutions of Cordell (Republic) (collectively "Operator"), and the Clinton Solid Waste Authority (the "Authority").

BACKGROUND

WHEREAS, the Authority and Republic are parties to a Solid Waste Disposal Agreement, dated August 14, 2006 (the "Agreement").

WHEREAS, the Authority and Republic entered into the First Amendment to Solid Waste Disposal Agreement on October 2, 2018, a Second Amendment to Solid Waste Agreement on January 11, 2021, and a Third Amendment to Solid Waste Agreement on August 1, 2023;

WHEREAS, Republic has assigned their interests in the Solid Waste Disposal Agreement to Veterans Waste Solutions, which was acknowledged and accepted by the Authority on March 17, 2026;

WHEREAS, the Parties wish to extend the current agreement under the same terms and conditions for an additional term;

AGREEMENT

The parties agree to amend the Agreement as follows, effective as of the Amendment Effective Date:

1. Recitals; Capitalized Terms. The recitals set forth above are true and correct and are hereby incorporated herein by reference. Any capitalized terms used herein but not defined have the same meaning as that ascribed to them in the Agreement.

2. Extension of Term. The Term of the Agreement shall continue in effect until June 30, 2027, and thereafter the parties may renew this Agreement for additional terms upon mutual consent of the parties.

3. No Other Modifications. Except as expressly set forth in this Fourth Amendment, the Agreement shall remain unchanged and in full force and effect. All terms, conditions, covenants, representations, warranties, rights, duties, and obligations contained in the Agreement are hereby ratified and confirmed by the parties.

4. Conflict. Except as hereby amended, the Agreement shall remain unchanged in full force and effect. If there is any conflict between the terms and provisions of the Agreement

and the terms and provisions of this Amendment, this Amendment shall control.

5. Counterparts. This Amendment may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one document. An electronic or email .PDF signature of any party hereto shall be deemed an original.

IN WITNESS WHEREOF, the parties have executed this Renewal Agreement effective as of the date first written above.

AUTHORITY:

Clinton Waste Solid Authority

_____

By:_____

OPERATOR:

Veterans Waste Solutions, as assignee of Allied Waste Systems Inc. dba Republic Solutions of Cordell

_____

By: John Todd President

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

PUBLIC NOTICE OF A REGULAR MEETING OF THE CITY COUNCIL TUESDAY, JULY 7, 2026 AT 5:30 PM COUNCIL CHAMBERS

AGENDA

Source listing: 07/07/2026
Original source: http://agendas.clintonok.gov/2026/07072026/2026-07-07-regular-meeting-30e6fb50-20260706-145431/index.html

1. Call to Order

2. Consent Agenda

    A. Minutes from June 16, 2026, Regular Meeting

    B. Consider Claims

    C. Acknowledgement of Receipt of Financial Reports Month Ending May 31, 2026

    D. Acknowledge Receipt of FYE27 Clinton Regional Hospital Budget

3. Action Items

    A. Pay Application No. 5 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 $ 244,902.50.

    B. Resolution 1016 Appointment of Luke Adams and Shea Meget to a Term Ending June 1, 2029, as a Trustee of the Clinton Economic Development Authority (Ceda)

    C. Citizen Boards & Commissions Appointment: i. CEDA Trustees ii. Planning & Zoning & Commission iii. Board of Adjustments

    D. Resolution 1017 Declaring Certain City of Clinton Property From the I-40 Improvement Project to Be Surplus and Authorizing Disposal

4. New Business
5. Council Comments
6. Manager's Comments
7. Audience Participation
8. Adjourn

Filed this 2nd day of July 2026, Posted on the lobby bulletin board July 2, 2026, at 4:30 p.m. by Amy Jones, City Clerk.

MINUTES OF THE CLINTON CITY COUNCIL REGULAR MEETING
JUNE 16, 2026

Minutes of the regular 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, June 16, 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 June 12, 2026, at 4:00 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

Mayor David Berrong called the meeting to order at 5:41 p.m. with the following present:

MAYOR: David Berrong
COUNCIL: Erin Adams, Ernie Dowdell, Arthur Lloyd,
COUNCIL ABSENT: Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Kyra Huckabay, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Brent Hester, Luis De La Torre, Donald Miller, Dan Day, and others.

Dan Day, Custer County Sheriff 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 June 2, 2026, Regular Meeting,
B. Supplemental Appropriations of Fund Balance and excess Taxes Collected to Operating Transfers Out for Hospital Authority Subsidies, Legal Fees, Property Insurance and Sales Tax and Lodging Tax Transfers Out.
C. Supplemental Appropriation for Sales Tax Collections received over Revenue Estimate and corresponding Sales Tax Out Appropriation to PWA, for debt service payment on 2014 Revenue Bonds

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

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

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

Mayor declared the motion carried.

AGENDA ITEM 3. PUBLIC HEARING REGARDING NOTICE OF REZONING FOR TRACT OF LAND LYING WEST OF HWY 183 IN THE RIVERVIEW ADDITION TO CLINTON, CUSTER COUNTY, OKLAHOMA, ALSO KNOWN AS A TRACT OF LAND IN THE SW1/4 OF THE SE1/4 SECTION 11, T12N, R17W TOTALING 0.83 ACRES, CLINTON, OK 73601.

Mayor Berrong called the Public Hearing to order at 5:43 p.m. regarding the Notice of Rezoning for Tract of Land Lying West of Hwy 183 in the Riverview Addition to Clinton, Custer County, Oklahoma, Also Known as a Tract of Land in the SW1/4 of the SE1/4 Section 11, T12N, R17W Totaling 0.83 Acres, Clinton, Ok 73601. Code Enforcement Officer Toby Anders reported that Planning and Zoning Board had reviewed the zoning request on May 12, 2026, and the Public Hearing had been published in the local newspaper as required. Mayor Berrong asked if anyone would like to address the Council regarding the notice of rezoning. There was no one who spoke to the Council. The Public Hearing ended at 5:44 p.m.

AGENDA ITEM 4. PUBLIC HEARING REGARDING ALLEGED DILAPIDATED STRUCTURE AT 1617 NOWAHY, (CLINTON MAKER ADDITION, LOTS 17-18, BLK 52) OWNER ISIDRO DUARTE PINION.

Mayor Berrong called the Public Hearing to order at 5:44 p.m. regarding an Alleged Dilapidated Structure at 1617 Nowahy, (Clinton Maker Addition, Lots 17-18, Blk 52) Owner Isidro Duarte Pinion. Toby Anders presented the information regarding the alleged dilapidated structure. Notice of the hearing was posted on 06/03/2026 and published in the local paper on 06/04/2026. The house is unsecured and abandoned, it has become an attractive nuisance to children or other persons to commit unlawful acts. There appears to be squatters present and there are broken windows and doors. The owner has not responded. If condemned, the owner would have 30 business days to abate; on the 31st day the city may proceed with abatement. Mayor Berrong asked if anyone would like to address the Council regarding the information presented. No one spoke to Council. The Public Hearing ended at 5:46

AGENDAITEM 5. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION(S) REGARDING:

A. Ordinance 1039 - Ordinance Changing the Zoning From R-1 (Residential Single-Family District) To C-3 (Tourist-Commercial District), a Tract of Land Lying West of Hwy 183 in the Riverview Addition to Clinton, Custer County Oklahoma also known as a tract of land in the SW1/4 of the SE1/4 Section 11, T12N, R17W Totaling 0.83 Acres, Clinton, Ok 73601;

Motion was made by Councilmember Dowdell and seconded by Councilmember Adams to approve Ordinance 1039 - Ordinance Changing the Zoning From R-1 (Residential Single-Family District) To C-3 (Tourist-Commercial District) Tract of Land Lying West of Hwy 183 in the Riverview Addition to Clinton, Custer County Oklahoma also known as a tract

of land in the SW1/4 of the SE1/4 Section 11, T12N, R17W Totaling 0.83 Acres, Clinton, Ok 73601;

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

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

Mayor declared the motion carried.

B. Condemnation of Alleged Public Nuisance (Dilapidated Structure) at 1617 Nowahy (Clinton Maker Lots 17-18 blk 52) Owner Isidro Duarte Pinion

Motion was made by Councilmember Dowdell and seconded by Councilmember Adams to declare a Public Nuisance (Dilapidated Structure) of the structure at 1617 Nowahy (Clinton Maker, Lots 17-18, Block 52) Owner Isidro Duarte Pinion.

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

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

Mayor declared the motion carried.

C. Resolution No.1014 - Approval of the FYE 27 General Fund Budget and the Budgets of Clinton Public Works Authority, Clinton Recreational Authority, Clinton Airport Authority, Clinton Industrial Authority, Clinton Solid Waste Authority and Any Special Revenue Funds

City Manager Johnston stated that no changes had been made since the Budget Hearing at the 6/2/26 regular meeting.

Motion was made by Councilmember Dowdell and seconded by Councilmember Adams to approve the Resolution No.1014 - Approval of the FYE 27 General Fund Budget and the Budgets of Clinton Public Works Authority, Clinton Recreational Authority, Clinton Airport Authority, Clinton Industrial Authority, Clinton Solid Waste Authority and Any Special Revenue Funds

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

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

Mayor declared the motion carried.

D. Ratification of Collective Bargaining Agreement Between the City of Clinton, OK and Fraternal Order of Police, Lodge #233 for Fiscal Year 2026-27.

Manager Johnston reported that the proposed Collective Bargaining Agreement Between the City of Clinton, OK and Fraternal Order of Police, Lodge #233 for Fiscal Year 2026-27 has already been ratified by the police union and is ready for Council action.

Motion was made by Councilmember Dowdell and seconded by Councilmember Adams to approve the Ratification of Collective Bargaining Agreement Between the City of Clinton, OK and Fraternal Order of Police, Lodge #233 for Fiscal Year 2026-27.

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

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

Mayor declared the motion carried.

AGENDA ITEM NO. 6: NEW BUSINESS (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):

None

AGENDA ITEM NO. 7: COUNCIL COMMENTS

None

AGENDA ITEM NO. 8: CITY MANAGER'S COMMENTS

City Manager Johnston reported on the following:

- Clinton Police Officer Andrew Wilson was recently recognized as DARE Officer of the Year; this is the second consecutive year a Clinton officer was recognized.
- Firehouse project: Centennial grant award letter expected around early July 2026; Phase 1 focuses on downstairs rehabilitation, with 2 additional phases planned to complete the facility rehab; pre-planning is ongoing in anticipation of the final grant award.
- Old Route 66 improvements: Pavement maintenance has been substantially completed; new 40 mph speed limits posted which should result in a smoother ride.
- ADA-compliant parking: We are working with West Ok COOP, ODOT and Farmrail regarding ADA-compliant off-street parking to meet ODOT requirements for the "Mother Road" project.
- Route 66 Monument: The Route 66 Centennial Commission has advised that it provide a monument; the City may need to acquire a parcel of land and fund the foundation and site work; location TBD; this is a likely action item next meeting.
- Museum activity: Increased traffic anticipated approaching the November 2026 centennial.

- Community/Economic Development Director Position: An employment offer is expected to be extended imminently; a portion of that role will be to oversee preceding projects noted and others.
- Southwest Playhouse tickets for "Oklahoma!" (September–October 2026) selling well, indicating strong interest.

Information only.

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

None

AGENDA ITEM NO. 8: ADJOURNMENT

Moved by Councilmember Dowdell and was seconded by Councilmember Adams to adjourn the meeting.

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 5:55 P.M.

_____
Date Approved

_____
David Berrong, Mayor

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	OK TAX COMMISSION	663.01
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE MAY 26	414.01
	C.L.E.E.T.	2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES JU	373.65
		2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES MA	208.32
	O.S.B.I.	2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES JUNE 20	731.50
		2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES MAY 202	407.82
	MISCELLANEOUS V MIRIAM LARA	500-54010	SWIMMING POOL COLLEC	MIRIAM LARA:RFN POOL PARTY	350.00
	MIKAH HARPER	500-54090	FACILITY/PROPERTY RE	MIKAH HARPER:REFUND PVLN R	25.00
	NICOLE MANDR	500-54090	FACILITY/PROPERTY RE	NICOLE MANDRELL:RFND PAV R	25.00
	KANDI POOL	500-54090	FACILITY/PROPERTY RE	KANDI POOL:RPLC STALE DATE	25.00
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES MAY26	72.00
	WESTERN APPLIANCE REPAIRS SE	500-54090	FACILITY/PROPERTY RE	RPLC STALE DATE CK96584 1-	125.00
				TOTAL:	3,420.31
GOVERNING BOARD	OK MUN. ASSURANCE GROUP	40100-2033	FLEET INSURANCE	ADDL PREM FORD F50 & TRAIL	865.00
	SINOR EMERGENCY MEDICAL	40100-2126	AMBULANCE FEE	AMBULANCE FEE 7/25-6/26	18,133.71
	CROWE & DUNLEVY, PC	40100-2085	PROFESSIONAL SERVICE	LAWSUIT W/ ALLIANCE LEGAL	176.00
	MCAFEE & TAFT ATTN: ACCOUNTS	40100-2085	PROFESSIONAL SERVICE	LEGAL SRV/RHS VS CITY	1,064.50
				TOTAL:	20,239.21
ADMINISTRATION	CDW GOVERNMENT INC	40200-2020	DATA PROCESSING	9 ETERNET CABLES & RACK SH	211.18
		40200-2020	DATA PROCESSING	VOIP HANDSET	235.23
		40200-2020	DATA PROCESSING	SMART POWER PRO PDU	883.53
		40200-2020	DATA PROCESSING	3 - 9" ETHERNET CABLES	51.90
	MISCELLANEOUS V AMALDA BARRO	40200-2635	OTHER MISCELLANEOUS	AMALDA BARRON:RMB BROKEN W	716.83
	STANDLEY SYSTEMS, LLC	40200-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	454.41
	MARGARET MCMORROW-LOVE	40200-2085	PROFESSIONAL SERVICE	WORK ON HAND BOOK	400.00
	WEX BANK dba WRIGHT EXPRESS	40200-2425	FUEL, OIL, ETC.	FUEL USE	43.34
				TOTAL:	2,996.42
FINANCE	PITNEY-BOWES INC	40300-2010	POSTAGE	POSTAGE MACHINE LEASE	209.37
	STANDLEY SYSTEMS, LLC	40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	454.43
		40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
	PITNEY BOWES	40300-2010	POSTAGE	POSTAGE REFILL	186.00
	INFOSEND, INC	40300-2120	CONTRACTUAL SERVICES	BILLING FOR JUNE 26	2,496.86
	U.S. STERLING, LLC	40300-2135	BANK SERVICE FEES	INVEST FEES 1ST COMM/G BAN	100.54
				TOTAL:	3,561.03
LEGAL AND COURTS	STANDLEY SYSTEMS, LLC	40400-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
				TOTAL:	113.83
POLICE ADMINISTRATION	DEPT OF PUBLIC SAFETY	40501-2110	RENTAL CHARGES	LEASE OLETS EQUIP SYSTEM	465.00
		40501-2110	RENTAL CHARGES	LIGHTACCESS	40.00
		40501-2110	RENTAL CHARGES	LEASE OLETS EQUIP SYSTEM	465.00
		40501-2110	RENTAL CHARGES	LIGHT ACCESS	40.00
	STANDLEY SYSTEMS, LLC	40501-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
	MARGARET MCMORROW-LOVE	40501-2085	PROFESSIONAL SERVICE	PRO SRVCS PD-FOP	1,313.60
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	197.10
				TOTAL:	2,634.53
POLICE SUPPORT SERVICE	PRICE PRINTS INC	40502-2435	UNIFORM SERVICE	8 NAVY FLEECE PULLOVERS	360.00
	STANDLEY SYSTEMS, LLC	40502-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
				TOTAL:	473.83

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
POLICE OPERATIONS	CDW GOVERNMENT INC	40503-2405	OFFICE SUPPLIES	DELL PRO 14 ESSENTIAL	743.87
		40503-2405	OFFICE SUPPLIES	DELL PRO MICRO DESKTOP PC	1,076.33
	C.O.P.S. PRODUCTS LLC	40503-2435	UNIFORM SERVICE	PANTS AND SHIRTS FOR OFFIC	1,550.78
	STANDLEY SYSTEMS, LLC	40503-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	342.91
	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	4,537.85
	EDWARDS PLUMBING LLC	40503-2470	FACILITIES MAINTENAN	RPR FAUCET JAIL KITCHEN SI	135.00
				TOTAL:	8,386.74
POLICE ANIMAL CONTROL	STANDLEY SYSTEMS, LLC	40504-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
	WEX BANK dba WRIGHT EXPRESS	40504-2425	FUEL, OIL, ETC.	FUEL USE	362.08
				TOTAL:	475.91
FIRE ADMINISTRATION	STANDLEY SYSTEMS, LLC	40601-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
				TOTAL:	113.83
FIRE PROTECTION	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	1,646.48
				TOTAL:	1,646.48
EMERGENCY MGMT	CDW GOVERNMENT INC	40607-2456	STORM SIREN MAINT &	DELL PRO MICRO	1,285.09
	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE	49.03
	CHICKASAW PERSONAL COMMUNICA	40607-2456	STORM SIREN MAINT &	ANNL SIREN MAINT/BATTERY R	3,680.00
				TOTAL:	5,014.12
COMMUNITY ED/INSPECTIO	ARTHUR C GRAVES	41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 505 GLENN SM	45.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1617 NOWAHY	50.00
		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 1815 WELLS	35.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 105 E LOCUST	85.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1017 GARY BL	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 2128 GARY BL	70.00
	CUSTER COUNTY CLERK	41000-2085	PROFESSIONAL SERVICE	LIEN/ENTRY/CONDEM 1617 NOW	54.00
	JOHNNIE DIXON	41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 110 ORIENT	80.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1121 LEE	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 501 N 9TH	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 215 E COURT	80.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 522 N 17TH	80.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 416 S 17TH	80.00
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	96.07
	FRESH CUT LAWN SOLUTIONS, LL	41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 104 E TERRAC	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1020 MODELLE	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 517 GLENN SM	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1601 CUSTER	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 420 N 16TH	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1017 CIRCLE	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 112 PRAIRIE	75.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1109 WILSON	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 9 EASY ST	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 536 S 14TH	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 201 S 13TH	75.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 104 E TERRAC	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1020 MODELLE	40.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 517 GLENN SM	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 201 S 13TH	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1601 CUSTER	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 420 N 16TH	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 336 S 14TH	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 9 EASY ST	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1020 MODELLE	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 112 PRAIRIE	75.00
				TOTAL:	2,090.07
PARKS MAINTENANCE	LITTKE'S STORE	41108-2440	CHEMICALS	HERBICIDE PARKS MAINT	2,490.00
	WESTERN EQUIPMENT LLC	41108-2046	EQUIPMENT REPAIR & M	REPAIR JD MOWER/PARTS & LA	1,653.80
	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	45.25
	OKLAHOMA CORRECTIONAL INDUST	41108-2410	OPERATING SUPPLIES	2 METAL PICNIC TABLES	872.00
	PUBLIC SERVICE CO OF OK dba	41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	934.32
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	84.24
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	960.87
	ACS PLAYGROUND ADVENTURES, I	41108-2046	EQUIPMENT REPAIR & M	PARTS FOR SWINGS ABP	1,799.68
	28 RENTALS, LLC	41108-2110	RENTAL CHARGES	PORTABLE TOILET RENTALS	200.00
		41108-2110	RENTAL CHARGES	PORTABLE TOILET RENTALS	200.00
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	679.34
				TOTAL:	9,919.50
SWIMMING POOL	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	52.51
	OKLAHOMA CORRECTIONAL INDUST	41109-2130	FACILITIES REPAIR &	2 METAL PICNIC TABLES	872.00
	PUBLIC SERVICE CO OF OK dba	41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	137.03
		41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,775.51
	VANDERVEER PLUMBING, INC	41109-2422	PARTS-EQUIPMENT MAIN	INSTL PUMP KID POOL/RPR LE	842.95
	28 RENTALS, LLC	41109-2120	CONTRACTUAL SERVICES	POOL CLEANING	375.00
	SUNBELT POOLS, INC	41109-2440	CHEMICALS	PULSAR BRIQUETTES CHLORINE	2,316.84
		41109-2440	CHEMICALS	POOL CHEMICALS	4,532.16
		41109-2440	CHEMICALS	PULSAR BRIQUETTES CHLORINE	1,930.70
	OKLAHOMA DEPARTMENT OF LABOR	41109-2410	OPERATING SUPPLIES	WATER RIDES INSPECTION	100.00
				TOTAL:	12,934.70
STREETS MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LIGHTS	60.34
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	348.31
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	203.28
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	234.20
	LITTKE'S STORE	41208-2410	OPERATING SUPPLIES	5 CHAINS 3 SHARPENERS TRIM	360.50
	MIDWEST FARMERS INC	41208-2425	FUEL, OIL, ETC.	FUEL USE	356.60
	CIRCLE R ASPHALT MAINTENANCE	41208-2485	STREET REPAIR & MAIN	STREET STRIPING MAIN MODEL	2,090.00
		41208-2485	STREET REPAIR & MAIN	CISTREET STRIPING OPAL JC	2,313.00
		41208-2485	STREET REPAIR & MAIN	STREET STRIPING OPAL MRP	2,100.00
		41208-2485	STREET REPAIR & MAIN	STREET STRIPING - ACME	2,145.00
	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE	12,192.28
	CIRCUIT ENGINEERING DISTRICT	41208-2482	TRAFFIC/STREET SIGN	STR SIGN 6 ARROWS 10 POSTS	469.00
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	994.21
	GREAT PLAINS, LLC. dba GREAT	41208-2410	OPERATING SUPPLIES	CUTTER BLAD BRUSH CUTTER A	417.46
		41208-2410	OPERATING SUPPLIES	PRO ATTACHMENT FOR MOWER	219.99
	OVERLAND MATERIALS & MANUFAC	41208-2410	OPERATING SUPPLIES	TACK OIL FOR ASPHALT	43.96
	LIGHTHOUSE TRANSPORTATION GR	41208-2078	TRAFFIC SIGNAL REPAI	TRAFFIC SIGNAL REPAIRS	2,357.65
				TOTAL:	26,905.78

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
RECREATION	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	191.46
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	170.60
	PEPSI COLA BOTTLING CO, INC	41408-2416	CONCESSIONS FOR RESA	4 CASES GATORADE CONCESSIO	96.00
	CITY OF CLINTON	41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	56.04
		41408-2065	SEWER CHARGES	SEWER BILL ACME BRICK PARK	37.77
		41408-2460	MISCELLANEOUS	FEES ACME BRICK PARK	10.70
	PUBLIC SERVICE CO OF OK dba	41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,775.04
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,619.99
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,558.31
	SYMMETRY ENERGY SOLUTIONS, L	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE ACME	10.24
	PITNEY BOWES	41408-2010	POSTAGE	POSTAGE REFILL	186.00
	28 RENTALS, LLC	41408-2110	RENTAL CHARGES	ACME PORTABLE TOILETS	410.00
		41408-2110	RENTAL CHARGES	ACME PORTABLE TOILETS	410.00
	IMAGENET CONSULTING LLC	41408-2405	OFFICE SUPPLIES	MAR APR MAY26 CPY SRV AGR	239.82
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	340.25
	STEWART REFRIGERATION	41408-2470	FACILITIES MAINTENAN	RPLC OEM COMPRESSOR/LINE D	5,025.00
	D.D. LOTTS ENTERPRISES dba	41408-2416	CONCESSIONS FOR RESA	DIPPIN DOT ICE CREAM CONCE	1,435.20
				TOTAL:	14,572.42
ABP FIELDS/SPORT PROG	WESTERN EQUIPMENT LLC	41409-2046	EQUIPMENT REPAIR & M	REPAIR JD MOWER/PARTS & LA	1,716.81
	PUBLIC SERVICE CO OF OK dba	41409-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	983.21
	WEX BANK dba WRIGHT EXPRESS	41409-2425	FUEL, OIL, ETC.	FUEL USE	221.42
	SIMPLOT AB RETAIL INC dba	41409-2471	FIELD MAINTENANCE	TURFAC CLAY CHALK DRYING A	1,141.57
		41409-2471	FIELD MAINTENANCE	TURFACE CLAY AND FIELD CHA	1,477.14
		41409-2471	FIELD MAINTENANCE	40 BAGS TURFACE & DRYING A	1,248.80
		41409-2471	FIELD MAINTENANCE	REFUND SALES TAX	54.37-
		41409-2471	FIELD MAINTENANCE	REFUND SALES TAX	70.34-
				TOTAL:	6,664.24
CEMETERY	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	173.21
	MICHAEL TRENCH	41600-2120	CONTRACTUAL SERVICES	CEMETERY MOWING	1,800.00
		41600-2120	CONTRACTUAL SERVICES	CONTRACT MOWING 2026	3,600.00
	ROBERT PUTMAN	41600-2120	CONTRACTUAL SERVICES	CLOSE 2 GRAVES/BB ON VACAT	500.00
				TOTAL:	6,073.21
FACILITIES MAINTENANCE	ARTIC AIR REFRIG. INC.	41700-2130	FACILITIES REPAIR	SWPH SCHEDULED MAINTENANCE	850.50
	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	51.52
	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	63.72
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	45.25
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	55.15
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	65.70
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	55.80
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	45.48
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	50.95
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	199.51
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	171.25
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	171.91
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	6,650.54
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	48.57
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	233.02
	VANDERVEER PLUMBING, INC	41700-2130	FACILITIES REPAIR	REPAIRS @ BASEBALL FIELD	1,314.60
	SYMMETRY ENERGY SOLUTIONS, L	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE FD	15.36
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE CH	12.80
	WEX BANK dba WRIGHT EXPRESS	41700-2425	FUEL, OIL, ETC.	FUEL USE	224.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	FUSION CLOUD SERVICES LLC	41700-2005	TELEPHONE	INTERNET SERVICE	135.38
				TOTAL:	10,461.01

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-3025	VEHICLES	EXPLORER 4WD	38,539.68
	SERVICE OKLAHOMA	40503-3025	VEHICLES	TAG/TITLE 26 FORD EXPLORER	44.50
				TOTAL:	38,584.18
EMERGENCY MGMT	CHICKASAW PERSONAL COMMUNICA	40607-3030	OTHER EQUIPMENT	COMMANDERONE SUBS/SUPPORT	6,251.79
				TOTAL:	6,251.79
STREETS MAINTENANCE	CIRCLE R ASPHALT MAINTENANCE	41208-3036	STREET IMPROVEMENTS	STREET IMPROVEMENTS RT 66	876.00
		41208-3036	STREET IMPROVEMENTS	STREET IMPROVEMENTS RT 66	1,356.00
		41208-3036	STREET IMPROVEMENTS	STREET IMPROVEMENTS RT 66	2,100.00
	2-D TRAILER SALES	41208-3025	VEHICLES	2026 UTILITY TRAILER	3,715.00
	WESTERN SEALCOATING & STRIPI	41208-3036	STREET IMPROVEMENTS	OVERLAY/TACK COAT/MOBILIZA	38,500.00
	GREAT PLAINS, LLC. dba GREAT	41208-3025	VEHICLES	KUBOTA Z200 SERIES MOWER	7,061.33
	SERVICE OKLAHOMA	41208-3025	VEHICLES	NEW TAG FOR 26 UTILITY TRA	43.60
				TOTAL:	53,651.93
RT 66 CELEBRATION	BURROWS PRO AUDIO. LLC.	46600-3030	RT 66 CELEBRATION EX	AMPHITHEATER LIGHT/SOUND	46,213.52
				TOTAL:	46,213.52

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	867.00
		44500-2120	CONTRACT SERVICES/MO	RODEO GROUNDS MOWING	1,167.00
	MICHAEL TRENCH	44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING 2026 CH	400.00
		44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING 2026 MRP	1,650.00
				TOTAL:	4,084.00

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	5-25-26 STATEMENT PCARD PU	101,278.63
				TOTAL:	101,278.63

FUND TOTALS		
100	GENERAL FUND	138,697.17
430	CAPITAL IMPROVEMNT	144,701.42
513	2005 4TH CENT ECON DEV	4,084.00
700	PUBLIC WORKS AUTHORITY	460,782.67
710	SOLID WASTE AUTHORITY	88,333.20
720	CLINTON AIRPORT AUTHORITY	312,220.86
730	RECREATION TRUST AUTHOR.	59,712.62
740	CLINTON INDUSTRIAL AUTH.	90,035.81
999	POOLED CASH	101,278.63
	GRAND TOTAL:	1,399,846.38

TOTAL PAGES: 14

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	MEACHAM & MEACHAM, INC. TRUS	40100-2085	PROFESSIONAL SERVICE	LACEFIELD HOSP CNTRCTS	1,312.50
	ALLSTATE INSURANCE CO	40100-2032	PROPERTY INSURANCE	FLOOD INS ABP RNWL	840.00
	STERLING CODIFIERS INC/AMERI	40100-2025	LEGAL PUBLICATIONS	CODIFICATION OF ORDINANCES	298.00
				TOTAL:	2,450.50
ADMINISTRATION	O.S.B.I. (BACKGROUND CK)	40200-2616	EMPLOYEE HEALTH & SA	PE BCKGRND CK J HOLDEN	15.00
	MISCELLANEOUS V MISCELLANEOU	40200-2605	DUES, SUBSCRIPTIONS,	MTHLY SBSCRPTN LAND RCDS	12.00
	MISCELLANEOU	40200-2610	CONFERENCES, BUSINES	ONE11GARAGE AI CONF PRKNG	14.00
	SCHOONMAKER DRUG & ALCOHOL T	40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR M MISKEL	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR C RODRIGUEZ	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR J HEMINGWAY	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR A SALINAS	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR D RUSSELL	25.00
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	CLIPBOARD FILE FOLDS PENS	87.18
	AMAZON.COM	40200-2020	DATA PROCESSING	CARBON STEEL RACK SCREW AN	20.70
	WALL STREET JOURNAL	40200-2605	DUES, SUBSCRIPTIONS,	WSJ MTHLY SUBSCRIPTION	44.99
	UBIQUITI STORE USA	40200-2020	DATA PROCESSING	IT PHONE TESTING	19.98
		40200-2020	DATA PROCESSING	RACK KIT AND RACK MOUNT	106.80
		40200-2020	DATA PROCESSING	42 PATCH CABLES	252.00
				TOTAL:	697.65
FINANCE	GOVERNMENT FINANCE OFFICERS	40300-2605	DUES, SUBSCRIPTIONS,	RENEWAL FEES BLANCHARD	250.00
	STAPLES ADVANTAGE	40300-2405	OFFICE SUPPLIES	INSERTABLE BINDER TABS	179.60
		40300-2405	OFFICE SUPPLIES	PAPER CLIPS	6.09
				TOTAL:	435.69
POLICE ADMINISTRATION	WAL-MART STORE 01-0392	40501-2405	OFFICE SUPPLIES	MICROWAVE FOR BREAKROOM	90.00
	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET	655.48
		40501-2005	TELEPHONE	VOICE OVER TELEPHONE	121.62
	CHOCTAW CASINO & RESORT HOTE	40501-2610	CONFERENCES, BUSINES	CONF MEAL CC FEE	25.00
		40501-2610	CONFERENCES, BUSINES	CONF MEAL	24.06
		40501-2610	CONFERENCES, BUSINES	HOTEL FOR CONF	503.24
				TOTAL:	1,419.40
POLICE SUPPORT SERVICE	MISCELLANEOUS V MISCELLANEOU	40502-2615	TRAINING & DEVELOPME	VOLCANO SUSHI MEAL FOR WOR	30.00
	APCO INTERNATIONAL INC	40502-2615	TRAINING & DEVELOPME	DISP APCO TRAINING MM	280.00
		40502-2615	TRAINING & DEVELOPME	DISP APCO TRAINING CM	230.00
		40502-2615	TRAINING & DEVELOPME	DISPAT APCO TRAINING GK	280.00
	AMAZON.COM	40502-2405	OFFICE SUPPLIES	2 RAZER KEYBOARDS PD DISPA	169.98
				TOTAL:	989.98
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-2045	VEHICLE REPAIR & MAI	REPLACE THERMOSTAT COOLANT	1,016.21
	BOB BARKER COMPANY, INC	40503-2431	PRISONER BOARDING	PVC SANDAL FOR INMATES	91.80
	ELK SUPPLY CO INC	40503-2410	OPERATING SUPPLIES	LITH BATTERY	8.77
	GUARDIAN SECURITY SYSTEMS, I	40503-2120	CONTRACTUAL SERVICES	2 SERVICE CALLS PD	140.00
		40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	30.79
	UNITED SUPERMARKET	40503-2431	PRISONER BOARDING	GROCERIES FOR JAIL	387.32
	O'REILLY AUTOMOTIVE INC	40503-2045	VEHICLE REPAIR & MAI	CAPSULE	8.87
	ANIMAL HOSPITAL OF WFORD	40503-2430	ANIMAL CARE	YR SHOT ON MOMMA BEAR	110.00
	MISCELLANEOUS V MISCELLANEOU	40503-2410	OPERATING SUPPLIES	BASEBALLISM USE P CARD IN	41.18
	K & S TIRE INC	40503-2045	VEHICLE REPAIR & MAI	OIL FILTER CHG	54.94
		40503-2045	VEHICLE REPAIR & MAI	OIL FILTER CHG	54.94
		40503-2045	VEHICLE REPAIR & MAI	OIL CHG TIRE ROTATE	144.94
		40503-2045	VEHICLE REPAIR & MAI	OIL FILTER CHG	54.94

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40503-2045	VEHICLE REPAIR & MAI	OIL FILTER CHG	54.94
		40503-2045	VEHICLE REPAIR & MAI	OIL FILTER CHG	103.27
	C.O.P.S. PRODUCTS LLC	40503-2435	UNIFORM SERVICE	BURTON PANTS	90.24
		40503-2435	UNIFORM SERVICE	STEVENS PANTS	180.48
	STAPLES ADVANTAGE	40503-2405	OFFICE SUPPLIES	FLAS DIVIDERS CID	34.75
				TOTAL:	2,608.38
POLICE ANIMAL CONTROL	HIGHLAND VETERINARY CLNC	40504-2120	CONTRACTUAL SERVICES	EUTH CC FEE	154.23
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA CC FEE	146.97
	OKLAHOMA STATE UNIVERSITY	40504-2120	CONTRACTUAL SERVICES	CC FEE	3.00
		40504-2120	CONTRACTUAL SERVICES	PATHOLOGY SRVC	50.00
	CHEROKEE TRADING POST	40504-2435	UNIFORM SERVICE	WORK BOOTS	184.95
	ATWOODS	40504-2410	OPERATING SUPPLIES	DOG FOOD POUND	26.99
		40504-2410	OPERATING SUPPLIES	DOG FOOD POUND	46.98
		40504-2410	OPERATING SUPPLIES	PUPPY FOOD HOSE	44.98
	AMAZON.COM	40504-2410	OPERATING SUPPLIES	SCALE FOR POUND	154.76
				TOTAL:	812.86
FIRE PROTECTION	CLINTON LAUNDRY AND CLEANERS	40606-2120	CONTRACTUAL SERVICES	MOP HEAD FLOOR MAT SERVICE	125.76
	ELK SUPPLY CO INC	40606-2422	PARTS - EQUIPMENT MA	EDGER BLADES	10.00
		40606-2410	OPERATING SUPPLIES	DRYWALL CPACK PWR STRIP HA	37.31
		40606-2421	PARTS - VEHICLE MAIN	APPARATUS MAINT	9.34
	LOCKE SUPPLY COMPANY	40606-2470	FACILITIES MAINTENAN	STATION BULBS	9.56
		40606-2470	FACILITIES MAINTENAN	LIGHT BULBS	119.50
	AUTO CONCEPTS & CELLULAR LLC	40606-2421	PARTS - VEHICLE MAIN	TOOL BOX	377.78
	MISCELLANEOUS V MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	THE LOKAL MEAL FOR TRAININ	54.42
	WESTERN OKLAHOMA TIRE & SERV	40606-2420	TIRES, BATTERIES, ET	COMMADER 3 REPLACEMENT TIR	413.14
	AMAZON.COM	40606-2431	MEALS	COFFEE	103.98
		40606-2435	UNIFORM SERVICE	UNIFORMS	413.80
		40606-2435	UNIFORM SERVICE	UNIFORMS	215.67
		40606-2435	UNIFORM SERVICE	207 DUTY SHOES	144.95
		40606-2112	LAUNDRY CLEANING	STATION SUPPLIES	114.25
	SKETCHSHE BRANDING, LLC.	40606-2435	UNIFORM SERVICE	UNIFORMS	1,141.76
	PATRIOT DIESEL SERVICES LLC	40606-2045	VEHICLE REPAIR & MAI	BP103 ANNUAL SERVICE	645.88
		40606-2045	VEHICLE REPAIR & MAI	L 11 ANNUAL SERVICE	571.07
	PLATE PAY	40606-2045	VEHICLE REPAIR & MAI	TOLL FEES	18.82
				TOTAL:	4,526.99
COMMUNITY ED/INSPECTIO	CLINTON DAILY NEWS	41000-2085	PROFESSIONAL SERVICE	ABATE NOT 04302026	521.70
	US POSTAL SRVC	41000-2085	PROFESSIONAL SERVICE	ABATEMENT ADDRESS	79.50
				TOTAL:	601.20
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	71.44
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.34
	ELK SUPPLY CO INC	41108-2410	OPERATING SUPPLIES	CREDIT SAW BLADE	16.57-
		41108-2410	OPERATING SUPPLIES	REBAR PINS	5.55
		41108-2410	OPERATING SUPPLIES	REBAR PINS	11.10
		41108-2410	OPERATING SUPPLIES	DRIL BIT SAW SCR LUMBER	430.56
		41108-2410	OPERATING SUPPLIES	DIAB BLD BULK	22.42
	T.H. ROGERS LUMBER CO.	41108-2410	OPERATING SUPPLIES	NUTS BOLTS	45.99
		41108-2455	SAFETY EQUIPMENT	SWAGGER RED	10.99
	ATWOODS	41108-2421	PARTS-VEHICLE MAINT	HITCH MOUNT	189.98

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41108-2425	FUEL, OIL, ETC.	DIESEL TRNS HOSE	44.99
		41108-2410	OPERATING SUPPLIES	TRANS HOSE	74.99
		41108-2410	OPERATING SUPPLIES	TRANS HOSE RETURNED	39.01-
	AMAZON.COM	41108-2455	SAFETY EQUIPMENT	SAFETY GLASSES	73.83
	HARBOR FREIGHT	41108-2410	OPERATING SUPPLIES	TOOL BAG SRWDRV DRILL	124.91
	OUTLAW SPECIALTY WELDING	41108-2455	SAFETY EQUIPMENT	GLOVES	8.99
	SUTHERLANDS LUMBER & HOME CE	41108-2410	OPERATING SUPPLIES	TAPE B W PACKAGE	34.97
				TOTAL:	1,099.15
SWIMMING POOL	ELK SUPPLY CO INC	41109-2440	CHEMICALS	ACID FOR THE POOL	590.67
		41109-2440	CHEMICALS	ACID FOR THE POOL	235.73
	HAC, INC, DBA HOMELAND, UNIT	41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	143.00
	MISCELLANEOUS V MISCELLANEOU	41109-2410	OPERATING SUPPLIES	WARRANTY ON BETTA ROBOT SK	179.97
	SAM'S CLUB / GECRB	41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	634.67
		41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	124.72
	AMAZON.COM	41109-2435	UNIFORM REPLACEMENT	SWIM WEAR FOR LIFEGUARD	42.87
		41109-2410	OPERATING SUPPLIES	PLASTIC SKIMMER SWIM WEAR	97.30
	LOWE'S HOME CENTERS, LLC	41109-2130	FACILITIES REPAIR &	ROYAL BLUE FLOOR AND WALL	107.26
	UBIQUITI STORE USA	41109-2130	FACILITIES REPAIR &	GATEWAY FIBER AND ACCESS P	607.70
	POOLWEB	41109-2410	OPERATING SUPPLIES	GRATES FOR THE POOL	466.55
				TOTAL:	3,230.44
STREETS MAINTENANCE	ELK SUPPLY CO INC	41208-2482	TRAFFIC/STREET SIGN	REPAIR STREET SIGNS	21.90
	WESTERN EQUIPMENT LLC	41208-2046	EQUIPMENT REPAIR & M	CHUTE BLADE ADHESIVE	668.44
		41208-2046	EQUIPMENT REPAIR & M	CLAMP SOCKET PLUG FITTING	50.57
		41208-2422	PARTS-EQUIPMENT MAIN	ADAPTER FITTING AND 24INCH	36.22
	SPORT CHASSIS AUTO SUPPLY	41208-2045	VEHICLE REPAIR & MAI	FRONT BRAKE ROTOR AND BRAK	281.97
	AMAZON.COM	41208-2482	TRAFFIC/STREET SIGN	30 LIGHT POLE BANNER MOUNT	1,024.80
	M-6 HYDRAULICS, LLC	41208-2046	EQUIPMENT REPAIR & M	REPAIRS TO BACKHOE	1,530.82
	SUTHERLANDS LUMBER & HOME CE	41208-2410	OPERATING SUPPLIES	ROTARY HAMMER AND SNAP BOL	356.58
		41208-2410	OPERATING SUPPLIES	2 SPRAYERS COUPLING BUSHIN	65.96
		41208-2482	TRAFFIC/STREET SIGN	2 BAGS OF CONCRETE MIX	21.17
		41208-2482	TRAFFIC/STREET SIGN	2 BAGS CONCRETE MIX 2 LINE	39.16
	BOUNCIE	41208-2120	CONTRACTUAL SERVICES	GPS TRACKER	25.05
				TOTAL:	4,122.64
RECREATION	ALBERT BROTHERS INC	41408-2416	CONCESSIONS FOR RESA	CANDY FOR TOURNAMENT	327.74
	ELK SUPPLY CO INC	41408-2410	OPERATING SUPPLIES	KEYS MADE	29.20
	HAC, INC, DBA HOMELAND, UNIT	41408-2416	CONCESSIONS FOR RESA	CHEESE AND PROPANE FOR TOU	83.97
		41408-2416	CONCESSIONS FOR RESA	FIXINS FOR BURGERS AND SOD	107.77
		41408-2416	CONCESSIONS FOR RESA	SODA FOR CONCESSION STAND	167.88
		41408-2416	CONCESSIONS FOR RESA	BASEBALL CONCESSION	142.99
		41408-2416	CONCESSIONS FOR RESA	BUNS FOR CONCESSION STAND	121.80
		41408-2416	CONCESSIONS FOR RESA	HOT DOG BUNS FOR TOURNAMEN	39.15
	WAL-MART STORE 01-0392	41408-2405	OFFICE SUPPLIES	FIRST AID SUPPLY	108.38
	RENTOKIL NORTH AMERICA, INC.	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	153.24
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	163.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	153.24
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	163.00
	SAM'S CLUB / GECRB	41408-2416	CONCESSIONS FOR RESA	BASEBALL CONCESSION	634.67
		41408-2416	CONCESSIONS FOR RESA	CONCESSION FOR BASEBALL	531.34
		41408-2416	CONCESSIONS FOR RESA	BASEBALL CONCESSION	124.72
	SLINGBUNGEE.COM	41408-2605	DUES, SUBSCRIPTIONS,	BUNGEE FITNESS MONTHLY FEE	31.20
	UBIQUITI STORE USA	41408-2020	DATA PROCESSING	CABLES FOR ARMORY	59.60

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41408-2020	DATA PROCESSING	SECURITY CAMERA ARMORY	338.13
		41408-2020	DATA PROCESSING	CAMERIA JUNCTION BOX ARMOR	111.30
				TOTAL:	3,592.32
ABP FIELDS/SPORT PROG	ELK SUPPLY CO INC	41409-2410	OPERATING SUPPLIES	ADAPTER CONC MIX	41.32
	LOCKE SUPPLY COMPANY	41409-2410	OPERATING SUPPLIES	GALV UN ADAP GRASS CLMP	55.25
		41409-2410	OPERATING SUPPLIES	GALV ST ELL NIP BUSH TAPE	46.56
	WESTERN EQUIPMENT LLC	41409-2422	PARTS - EQUIPMENT MA	1600 TUR MAINT BLD	991.60
	SHERWIN-WILLIAMS CO.	41409-2130	FACILITIES REPAIR &	ATH WHTE	89.76
	183 OILFIELD INDUSTRIAL S	41409-2471	FIELD MAINTENANCE	ALM CPLR ADPTR	60.84
	AMAZON.COM	41409-2471	FIELD MAINTENANCE	WAFFLE HOME PLATE	80.38
		41409-2046	EQUIPMENT REPAIR & M	SCOREBOARD PARTS LEDS	196.75
	OUTLAW SPECIALTY WELDING	41409-2410	OPERATING SUPPLIES	WELD CAPS CLIPS GLV	39.98
	SUTHERLANDS LUMBER & HOME CE	41409-2471	FIELD MAINTENANCE	RED ORG SPRY PNT	22.98
		41409-2410	OPERATING SUPPLIES	PROPNE CYL CAP ANGL	27.77
	UBIQUITI STORE USA	41409-2130	FACILITIES REPAIR &	MINI RACK AND DREAM MACHIN	1,535.90
				TOTAL:	3,189.09
CEMETERY	CLINTON LAUNDRY AND CLEANERS	41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	79.80
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
	LOCKE SUPPLY COMPANY	41600-2422	PARTS - EQUIPMENT MA	RETURN ALUM PIPE WRENCH	215.59-
	O'REILLY AUTOMOTIVE INC	41600-2425	FUEL, OIL, ETC.	FUNNEL MOTROIL	74.77
	ATWOODS	41600-2455	SAFETY EQUIPMENT	GLS SAFTY BLK SLVR DMNTOR	14.93
		41600-2422	PARTS - EQUIPMENT MA	TIE SNAP RRE ZNC	17.98
		41600-2422	PARTS - EQUIPMENT MA	HOSE SPRNKLR WSHER METL HO	97.92
				TOTAL:	104.91
FACILITIES MAINTENANCE	ELK SUPPLY CO INC	41700-2465	JANITORIAL SUPPLIES	OFF PRO REMVER	6.82
		41700-2465	JANITORIAL SUPPLIES	HANDLE THRD BRUSH	16.56
		41700-2465	JANITORIAL SUPPLIES	WEATHERPROOF SEALANT	38.00
		41700-2470	FACILITIES MAINTENAN	SPLT RNG KEY BNDS ASSRT	5.42
	LOCKE SUPPLY COMPANY	41700-2465	JANITORIAL SUPPLIES	TOILET FLPPR BTHRM ACME	4.70
		41700-2470	FACILITIES MAINTENAN	ER TUBE LGHTS LIB	172.32
		41700-2470	FACILITIES MAINTENAN	LEVEL CNNCTOR	37.80
		41700-2470	FACILITIES MAINTENAN	ARBOR CARBDE HOLE CUTTR	51.82
	AT&T	41700-2005	TELEPHONE	VOICE OVER TELEPHONE	506.95
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	548.38
	GUARDIAN SECURITY SYSTEMS, I	41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING LIBRARY	43.24
		41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING ES ACADEM	37.34
	T.H. ROGERS LUMBER CO.	41700-2465	JANITORIAL SUPPLIES	SEALANT BLK	7.65
		41700-2465	JANITORIAL SUPPLIES	SEALANT BLK	6.99
		41700-2465	JANITORIAL SUPPLIES	RETURN SEALANT BLK	7.65-
	AT&T MOBILTY	41700-2005	TELEPHONE	VOICE OVER TELEPHONE	104.92
	RENTOKIL NORTH AMERICA, INC.	41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	81.32
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	88.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL SR BLDG	84.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CH	96.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL SR BLDG	84.00
	CDW GOVERNMENT INC	41700-2020	DATA PROCESSING	STARTECH SERVER RACK CH	274.80
	MISCELLANEOUS V MISCELLANEOU	41700-2470	FACILITIES MAINTENAN	ARMASCO MNUTEMAN TRGGR LEV	9.93
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV	173.78
	SHRED-IT USA INC.	41700-2120	CONTRACTUAL SERVICES	PAPER RECYCLING	118.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	SAM'S CLUB / GECRB	41700-2410	OPERATING SUPPLIES	COFFEE AND CREAMER CH	116.86
		41700-2465	JANITORIAL SUPPLIES	4 CASES SPRAYWAY GLASS CLE	99.92
	AMAZON.COM	41700-2020	DATA PROCESSING	STARTECH WAL MOUNT BRACKET	37.31
		41700-2020	DATA PROCESSING	CARABINER REEL FOR BADGE H	14.52
	VERIZON	41700-2020	DATA PROCESSING	GENERAL FUND DATA	799.20
	EMPIRE PAPER	41700-2465	JANITORIAL SUPPLIES	FOAM TSSUE JRT BWALK	579.65
		41700-2465	JANITORIAL SUPPLIES	BOWL CLEANR SOAP TSSUE	374.12
		41700-2465	JANITORIAL SUPPLIES	GLOVE NITRILE PF	73.61
		41700-2465	JANITORIAL SUPPLIES	URINAL SCRN FOAM MAT NABC	249.45
		41700-2465	JANITORIAL SUPPLIES	DISINF CDC NABC NONACID	1,101.60
		41700-2465	JANITORIAL SUPPLIES	GERMCIDAL DETRGNT TSSUE	567.10
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	414.83
	UBIQUITI STORE USA	41700-2410	OPERATING SUPPLIES	SWITCH AND ADAPTER MAINT B	306.60
		41700-2020	DATA PROCESSING	GATEWAY FIBER ACCESS POINT	598.80
		41700-2020	DATA PROCESSING	48 PATCH CABLES CH	504.90
		41700-2020	DATA PROCESSING	ACCESS POINT DUST COVER CA	1,821.70
	FING PROFESSIONAL	41700-2470	FACILITIES MAINTENAN	IT MONITORING	16.99
				TOTAL:	10,268.25

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
PARKS MAINTENANCE	ELK SUPPLY CO INC	41108-3035	IMPROVEMENTS OTHER T	STAIN AND WOOD	178.41
				TOTAL:	178.41
PARKS SWIMMING POOL	AMAZON.COM	41109-3035	IMPROVEMENTS OTHER T	BETTA POOL SKIMMER	885.97
	WEBSTAURANT STORE	41109-3035	IMPROVEMENTS OTHER T	FENCE SCREEN FOR THE POOL	367.99
				TOTAL:	1,253.96

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF 2 PAGES

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

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

CONTRACT FOR:
Construct Hangars

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

VIA ENGINEER: Parkhill

APPLICATION NO: 5

PERIOD TO: 6/18/26

PROJECT NOS:

CONTRACT DATE: 7/15/25

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 1,612,479.60
2. Net change by Change Orders		$ 78,206.98
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 1,690,686.58
4. TOTAL COMPLETED & STORED TO DATE		$ 772,809.03
5. RETAINAGE:		
a. 5 % of Completed Work	$ 38,640.45	
b. 5 % of Stored Material	$ 0.00	
Total Retainage		$ 38,640.45
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 734,168.58
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 489,266.08
8. CURRENT PAYMENT DUE		$ 244,902.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	956,518.00

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: 6-18-26

State of: Oklahoma County of: Custer
Subscribed and sworn to before me this 18th day of June 2026
Notary Public: Megan Rogers
My Commission expires: 8/26/28

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

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..... $ 244,902.50

(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: 06/19/2026

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

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Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

Construct Hangars PAY REQUEST NO: 5

AIP 3-40-0021-022-2025, AIG 3-40-0021-023-2025, ODAA CLK-26H-FS DATE: 6/18/2026

Clinton Regional Airport For Period Ending: 6/18/2026

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	0.80	$ 80,000.00	$ 76,000.00	0.20
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	560.00	$ 6,608.00	$ 6,277.60	0.00
11	68' X 56' BOX HANGAR	1	LS	$ 405,733.00	$ 405,733.00	0.572192	$ 232,157.31	$ 220,549.44	0.427808
12	231' X 51' T-HANGAR	1	LS	$ 874,802.00	$ 874,802.00	0.278459	$ 243,596.14	$ 231,416.33	0.721541
13	6" CRUSHED AGGREGATE BASE COURSE	560	SY	$ 69.50	$ 38,920.00	560.00	$ 38,920.00	$ 36,974.00	0.00
14	CLASS AA CONCRETE SURFACE COURSE (CONCRETE APRON)	390	SY	$ 124.54	$ 48,570.60	390.00	$ 48,570.60	$ 46,142.07	0.00
15	CLASS AA CONCRETE SURFACE COURSE (CONCRETE DRIVE)	130	SY	$ 182.02	$ 23,662.60	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**		**$772,809.03**	**$659,871.95**	

TOTAL WORK TO DATE:	**$772,809.03**
LESS RETAINAGE @ 5%:	**$38,640.45**
LESS PREVIOUS PAYMENTS RECOMMENDED:	**$489,266.08**
PAYMENT RECOMMENDED THIS ESTIMATE:	**$244,902.50**

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

Approved By:

Jane Cole Bond 06/19/2026

Parkhill **Date**

Item #	Description	Estimated Quantity	Estimated Amount	Billed to Date Quantity	Billed to Date Amount	Remaining Quantity
1	Mobilization	1.00	$100,000.00	0.8	$80,000.00	0.20
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 Tracks	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	560	$6,608.00	0.00
11	68' x 56' Box Hangar	1.00	$405,733.00			
	Permitting, Plans and Bonding	1.00	$10,000.00	1	$10,000.00	0.00
	Engineering and Testing	1.00	$10,500.00	1	$10,500.00	0.00
	Building Pad and Dirt Work	1.00	$10,000.00	1	$10,000.00	0.00
	Footings and Slab	1.00	$74,000.00	1	$74,000.00	0.00
	Metal Building	1.00	$96,000.00	1	$96,000.00	0.00
	Metal Building Erection	1.00	$46,000.00		$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	0.07	$457.31	0.93
	Supervision	1.00	$18,000.00	0.34	$6,120.00	0.66
12	231' x 51' T-Hangar	1.00	$874,802.00			
	Permitting, Plans and Bonding	1.00	$18,500.00	1	$18,500.00	0.00
	Engineering and Testing	1.00	$10,500.00	1	$10,500.00	0.00
	Building Pad and Dirt Work	1.00	$10,000.00	1	$10,000.00	0.00
	Footings and Slab	1.00	$198,000.00	1	$198,000.00	0.00
	Metal Building	1.00	$340,000.00		$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	0.07	$476.14	0.93
	Supervision	1.00	$18,000.00	0.34	$6,120.00	0.66
13	6" Crushed Aggregate Base Course	560.00	$38,920.00	560	$38,920.00	0.00
14	Class AA Concrete Surface Course (Concrete Apron)	390.00	$48,570.60	390	$48,570.60	0.00
15	Class AA Concrete Surface Course (Concrete Drive)	130.00	$23,662.60		$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		$772,809.03	

Box Hangar Total to Date:	$232,157.31
Percentage of Box Hangar Complete:	57.22%
T-Hangar Total to Date:	$243,596.14
Percentage of T-Hangar Complete:	27.85%

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.

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

Scott Adam
(Contractor, Supplier, or Engineer)

Subscribes and sworn to before me this 18 day of June, 2026.

Megan Rogers
(Notary Public, Clerk, or Judge)

My Commission Expires August 26, 2028.

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.

RESOLUTION NO. 1016

APPOINTMENT OF LUKE ADAMS AND SHEA MEGET TO A TERM ENDING JUNE 1, 2029, AS A TRUSTEE OF THE CLINTON ECONOMIC DEVELOPMENT AUTHORITY (CEDA)

WHEREAS, the City of Clinton previously adopted a Declaration of Trust to create the Clinton Economic Development Authority (CEDA) on May 15, 2018; and

WHEREAS, Article VII (1) of said CEDA Trust Indenture provides for the appointment by the Clinton City Council of eligible persons to serve three (3) year terms as Trustees; and

WHEREAS, Russ Meacham and John Lee Cornell's term of office as Trustees ended June 1, 2026, concluding two terms of office, so the appointment of new Trustees is necessary at this time.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Clinton to:

Appoint Luke Adams and Shea Meget to a three-year term ending on June 1, 2029.

PASSED by the City Council this 7th day of July 2026.

_____
David D. Berrong, Mayor

ATTEST:

_____
Amy E. Jones, City Clerk

RES1012

APPOINTIVE BOARD MEMBERS AND TERMS

JULY 1, 2026

PLANNING AND ZONING – Three (3) Year Term

Mark Miner – Expires 7/1/26 New Appointment Term Expires 7/1/2029

Aaron Hemmingway -- Expires 7/1/26 New Appointment Term Expires 7/1/2029

Board of Adjustments – Three (3) Year Term

Donna Rother - Expires 7/1/26 New Appointment Term Expires 7/1/2029

David Mosburg - Expires 7/1/26 New Appointment Term Expires 7/1/2029

RESOLUTION 1017

DECLARING CERTAIN CITY OF CLINTON PROPERTY FROM THE I-40 IMPROVEMENT PROJECT TO BE SURPLUS AND AUTHORIZING DISPOSAL

WHEREAS, the City of Clinton has identified approximately 180 light poles already, or soon to be removed, from service as a part of the construction project currently in process which have outlived their useful life and/or are no longer necessary or useful to the City at this time;

WHEREAS, Section 4-3 of the *Clinton City Charter* provides that surplus equipment may be disposed of under regulations which the City Council may prescribe; and

WHEREAS, it is the determination of the Clinton City Council that it is in best interests of the City to declare these light poles as surplus and dispose of as many as have no continuing value to the City by a competitive bid process in an effort to obtain the best value for the light poles.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Clinton hereby declares these light poles are hereto surplus and authorizes the disposal of same

PASSED AND APPROVED this 7th day of July 2026.

_____

David D. Berrong, Mayor

ATTEST:

_____

Amy E. Jones, City Clerk