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, OCTOBER 6, 2026 AT 5:30 PM COUNCIL CHAMBERS

AGENDA

Source listing: 10/06/2026 Meeting; 10/06/2026 Meeting (Amended)
Original source: http://agendas.clintonok.gov/2026/2026-10-06-regular-meeting-rm/index.html

1. Call to Order

2. Opening

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

    A. Minutes of September 1, 2026

    B. Claims

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

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

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

4. Discussion, Consideration, and Possible Action Regarding:

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

6. Council Comments

7. Manager's Comments

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

9. Adjourn

Filed this 2nd day of October 2026, Posted on the lobby bulletin board October 2, 2026, at 9:00 a.m. by Amy Jones, City Clerk.

_____

Amy Jones, City Clerk

A REGULAR MEETING OF CLINTON AIRPORT AUTHORITY MINUTES
TUESDAY, SEPTEMBER 1, 2026, 5:30 P.M.

A regular meeting of the Chair and Trustees of the Clinton Airport Authority City of Clinton, Oklahoma, Custer County, was held in the Council Chambers on Tuesday, September 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 August 28, 2026, at 4:55 p.m.

AGENDA ITEM NO. 1: CALL TO ORDER

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

TRUSTEES PRESENT: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell, Ernesto Villanueva
TRUSTEES ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
City Clerk: Amy Jones
NEWS MEDIA: Sean Stephens, Kyra Huckabay, Shiann Dawson
OTHERS: Luis De LaTorre, Tracy Yoder, Kent and Beth Dewees, Norma Vincent, Bobby Stewart, Brooks Red, Troy and Christine Calvert, Ethan Dalme, Stacy Loughlan, and others.

AGENDA ITEM NO. 2: OPENING

Ethan Dalme, First Baptist Church Associate Pastor of Worship opened the meeting with prayer and Discipleship Prayer and Bobby Stewart, American Legion, led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

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

A. Minutes of August 4, 2026, Regular Meeting

B. **Consider Claims**

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

D. Pay Application No. 7 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 $ 650,142.74.

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

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

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

Nay: None

Chair David Berrong declared the motion carried.

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

A. **New Box Hangar and New T-Hangar Rates Effective 09/01/2026**

The new box hangar and new T-hangar rates effective 09/01/2026 were presented for review and approval. City Manager Johnston stated that we are moving closer to completion of the new hangars and rates needed to be assigned. Tracy Yoder, FBO stated that in deciding the rates consideration of the hangar rate survey conducted by the ODAA was reviewed to have rates within the fair market value ranges of airports of same size.

Motion was made by Trustee Ernie Dowdell and seconded by Trustee Ernesto Villanueva to approve New Box Hangar and New T-Hangar Rates Effective 09/01/2026.

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

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

Nay: None

Chair David Berrong declared the motion carried.

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

None

AGENDA ITEM NO. 6: COUNCIL COMMENTS

None

AGENDA ITEM NO. 7: MANAGER'S COMMENTS

None

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

None

AGENDA ITEM NO. 9: ADJOURN

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

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

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

Nay: None

Chair David Berrong declared the motion carried.

Chair declared the meeting adjourned.

_____

Date Approved

_____

David Berrong, Chair

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	WESTERN OKLA AVIATION,LLC	42700-2142	MGMT FEE/FBO CONTRAC	FBO AGREEMENT 7/26 - 6/27	8,377.59
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	269.79
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,634.10
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	WORLD FUEL AUTOMATION FEES	30.00
		42700-2419	FUEL FOR RESALE	WORLD FUEL AUTOMATION FEES	30.00
		42700-2419	FUEL FOR RESALE	WORLD FUEL AUTOMATION FEES	30.00
		42700-2419	FUEL FOR RESALE	1000 GAL @ 5.039 AVGAS	5,039.00
		42700-2419	FUEL FOR RESALE	JET A FUEL EST 4000 GAL	19,173.30
		42700-2419	FUEL FOR RESALE	AVGAS 1370 GAL @ 6.16	8,439.20
		42700-2419	FUEL FOR RESALE	WORLD FUEL AUTOMATION FEES	30.00
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FIN COSULTANT FYE 6/30/26	150.00
		42700-2095	FINANCIAL AUDIT	FIN COSULTANT FYE 6/30/26	375.00
	STANDLEY SYSTEMS, LLC	42700-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	39.61
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINT 7/26 - 6/27	1,200.00
		42700-2050	RADIO REPAIR & MAINT	AWOS MAINT 7/26 - 6/27	1,200.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	201.88
	SCOTT SELSOR CONSTRUCTION, L	42700-3005	BUILDING REMODELING	CONSTRUCT HANGARS CRA	9,907.21
				TOTAL:	56,126.68

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ELK SUPPLY CO INC	42700-2410	OPERATING SUPPLIES	MOUSE TRAPS STEEL WOOL	32.27
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.02
	HAC, INC, DBA HOMELAND, UNIT	42700-2410	OPERATING SUPPLIES	BREAKROOM SUPPLIES	20.94
	K & S TIRE INC	42700-2046	EQUIPMENT REPAIR & M	TIRES FOR JOHN DEERE 5083	1,178.90
	WESTERN OKLAHOMA TIRE & SERV	42700-2046	EQUIPMENT REPAIR & M	FLAT REPAIR ON GRASSHOPPER	15.00
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	SUTHERLANDS LUMBER & HOME CE	42700-2410	OPERATING SUPPLIES	DRY VACS	264.98
				TOTAL:	1,610.89

CHANGE ORDER

Project: Construct Hangars AIP 3-40-0021-022-2025, AIG 3-40-0021-023-2025, ODAA CLK-26H-FS	**Change Order No.** **2**
Project Description: Construct T-Hangar and Box Hangar	
Requested Changes & Reasons: During demolition of the existing hangar slab and foundation at the T-Hangar site, the contractor encountered four (4) 10-inch diameter concrete piers, 5 to 6 feet deep, with belled footing ends. These piers were not anticipated and therefore were not included in the bid requirements for the existing hangar slab and foundation removal. This Change Order includes the cost to remove and dispose of the piers, including backfill and compaction in lifts to fill the voids. In addition, despite normal manipulation, drying, and compaction efforts, the subgrade under the T-Hangar footprint exhibited pumping and the required density could not be achieved, likely due to a thin layer of organic material. To obtain the required density, approximately 4% Portland cement by weight was mixed into 1,436 SY of subgrade material and compacted to a minimum of 95% Standard Proctor Density. This Change Order includes the cost of the soil stabilization, including mobilization of soil mixing equipment. The lump sum amount includes the contractor's overhead and profit.	
LOCATION: Clinton Regional Airport, Clinton, OK	

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

Item	Description	Quantity	Unit Price $	Amount $	Days Req'd
CO2-1	Pier Removal and Soil Stabilization at T-Hangar (see attached breakdown)	1	LS	37,946.06	0 CD
	Total this Change Order			37,946.06	0 CD
	Existing Contract			1,690,686.58	194 CD
	New Contract			$ 1,728,632.64	194 CD

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

09/25/2026
Date

Jane Cole Bond
Parkhill

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

David Berrong, Mayor

We, **Scott Selsor Construction, LLC** contractor on the above project, do hereby agree to a net **increase** in the contract of **$ 37,946.06** and **0 Calendar** days as full compensation for making the above changes in accordance with the governing specifications.

Scott Selsor Construction, LLC

Scott Selsor
Scott Selsor

Subscribed and sworn before me this 25th day of September, 2026.

My Commission Expires:
July 27th, 2030

Allyson Edgar
Notary Public

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

Change Order No. 2

Construct Hangars

9/24/2026

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

Clinton Regional Airport, Clinton OK

Item	Description	Unit Price $	Unit	Original Contract Quantity	Original Contract Amount $	Change Order No. 1 Quantity	Change Order No. 1 Amount $	Change Order No. 2 Quantity	Change Order No. 2 Amount $	Revised Contract Quantity	Revised Contract Amount $
1	MOBILIZATION	$ 100,000.00	LS	1	$ 100,000.00		$ -		$ -	1	$ 100,000.00
2	LOW PROFILE FLAG AND FLASHER BARRICADES	$ 3,500.00	LS	1	$ 3,500.00		$ -		$ -	1	$ 3,500.00
3	TEMPORARY EROSION CONTROL	$ 7,500.00	LS	1	$ 7,500.00		$ -		$ -	1	$ 7,500.00
4	REMOVE AND DISPOSE OF TREES	$ 1,500.00	EA	6	$ 9,000.00		$ -		$ -	6	$ 9,000.00
5	DEMOLISH EXISTING FOUNDATION, CONCRETE SLAB, HANGAR DOOR TRACKS	$ 24,750.00	LS	1	$ 24,750.00		$ -		$ -	1	$ 24,750.00
6	DEMOLISH EXISTING ASPHALT	$ 12.05	SY	530	$ 6,386.50		$ -		$ -	530	$ 6,386.50
7	UNCLASSIFIED EXCAVATION USED AS EMBANKMENT	$ 195.00	CY	130	$ 25,350.00		$ -		$ -	130	$ 25,350.00
8	OFF-SITE BORROW	$ 22.00	CY	350	$ 7,700.00		$ -		$ -	350	$ 7,700.00
9	REMOVE, STOCKPILE, AND REPLACE TOPSOIL (8 INCHES THICK)	$ 50.00	CY	330	$ 16,500.00		$ -		$ -	330	$ 16,500.00
10	TRIAXIAL GEOGRID	$ 11.80	SY	560	$ 6,608.00		$ -		$ -	560	$ 6,608.00
11	68' X 56' BOX HANGAR	$ 405,733.00	LS	1	$ 405,733.00		$ -		$ -	1	$ 405,733.00
12	231' X 51' T-HANGAR	$ 874,802.00	LS	1	$ 874,802.00		$ -		$ -	1	$ 874,802.00
13	6" CRUSHED AGGREGATE BASE COURSE	$ 69.50	SY	560	$ 38,920.00		$ -		$ -	560	$ 38,920.00
14	CLASS AA CONCRETE SURFACE COURSE (CONCRETE APRON)	$ 124.54	SY	390	$ 48,570.60		$ -		$ -	390	$ 48,570.60
15	CLASS AA CONCRETE SURFACE COURSE (CONCRETE DRIVE)	$ 182.02	SY	130	$ 23,662.60		$ -		$ -	130	$ 23,662.60
16	SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED	$ 8.43	SY	830	$ 6,996.90		$ -		$ -	830	$ 6,996.90
17	MODIFY EXISTING FENCE	$ 6,500.00	LS	1	$ 6,500.00		$ -		$ -	1	$ 6,500.00
CO1-1	ELECTRIC RELOCATION	$ 19,296.98	LS		$ -	1	$ 19,296.98		$ -	1	$ 19,296.98
CO1-2	SEWER LATERAL MODIFICATION	$ 16,500.00	LS		$ -	1	$ 16,500.00		$ -	1	$ 16,500.00
CO1-3	RELOCATE 8" WATERLINE	$ 30,250.00	LS		$ -	1	$ 30,250.00		$ -	1	$ 30,250.00
CO1-4	REMOBILIZATION DUE TO UTILITY RELOCATIONS	$ 12,160.00	LS		$ -	1	$ 12,160.00		$ -	1	$ 12,160.00
CO2-1	PIER REMOVAL AND SOIL STABILIZATION AT T-HANGAR	$ 37,946.06	LS		$ -		$ -	1	$ 37,946.06	1	$ 37,946.06
Total					**$1,612,479.60**		**$78,206.98**		**$37,946.06**		**$1,728,632.64**

Original Contract	**$1,612,479.60**
Change Order No. 1	**$78,206.98**
Change Order No. 2	**$37,946.06**
Revised Contract	**$1,728,632.64**

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

September 17, 2026

City of Clinton
415 Gary Blvd.
Clinton, OK 73601

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

We hereby request a change order for the removal of 4 piers at approximately 10" in diameter and 5'– 6' deep with belled ends at the T-Hangar and additional soil stabilization at the T-Hangar.

Pier Removal	$20,441.42
Soil Stabilization	$14,055.00
OHP	$ 3,449.64
Total	$37,946.06

Submitted by

Accepted by

Parkhill

CONSTRUCTION CHANGE REQUEST #01

PROJECT: **Clinton Regional Airport-Construct Hangars**	DATE: **9/23/2026**	☒Owner
	CONTRACT DATE: 7/15/25	☒Architect
	GRANT NUMBERS: **AIP 3-40-0021-022-2025,** **AIG 3-40-0021-023-2025,** **ODAA CLK-26H-FS**	☒Contractor
TO CONTRACTOR: **Scott Selsor Construction, LLC** **301 S. 8th St.** **Weatherford, Oklahoma 73096**	OWNER'S PROJECT NUMBER: **01211621.90**	☒Other

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modification to the Contract Documents described herein. **THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN UNTIL APPROVED BY THE OWNER.**

Description:
Pier Removal: We understand that 4, 10" diameter concrete piers, 5-6' in depth, with belled footing ends have been encountered. These piers were not anticipated and therefore not included in the bid requirements for the existing hangar slab and foundation removal. Please provide a price for the removal and disposal of the piers, inclusive of the backfill and compaction in lifts, required to fill their voids.

Soil Stabilization: We have observed that despite normal manipulation, drying, and compaction efforts, the subgrade under the T-hangar footprint exhibits pumping and the required density cannot be achieved. It appears there may be a thin layer of organic material contributing to this issue. We understand that if compaction cannot be obtained on the subgrade layer, it will not be possible to obtain the required density of the aggregate. Please propose a price to mix approximately 4% Portland cement by weight into 1,436 SY of subgrade material and compact it to a minimum of 95% SPD. As a Bomag or similar type of soil mixing equipment is not already required to be on site for this project, we understand that the cost will include mobilization of that equipment.

While you may provide a total in the space below, please provide individual pricing for the following items in your backup documentation.

1. Remove Existing Concrete Piers — **Labor to remove and dispose of piers - $7,951.42**
2. Remove and Replace poor soil with select fill — **Remove and replace with select fill - $10,650**
3. Additional Compaction effort — **Sheepfoot, smooth drum, water tank - $1,840.00**
4. Mobilize Bomag equipment
5. Soil Stabilization — **$14,055.00**

Submitted By: Cole Bond, PE

Attachments: N/A

Parkhill

CONTRACTOR'S RESPONSE:

Additional days requested for this CCR: ____

☒ Add to / ☐ Credit Contract Sum $ 37,946.06

☐ Credit / ☐ Deduct Contingency ☐ *Owner* ☐ *CMAR* $ ____

☐ Credit / ☐ Deduct Allowance $ ____ *(Name of Allowance)*

TOTAL CCR $ 37,946.06

Attachment: Breakdown

CONSTRUCTION CHANGE REQUEST APPROVAL

When signed by Owner and upon receipt of approved document by the Contractor, the Contractor shall proceed with the change(s) described above. If CCR is changing the Contract Sum or GMP by cost or time, an official Change Order on AIA G701 will be executed and distributed.

By: _____ *(Signature)* Date: _____

ANADARKO LLC. DOZER & TRUCKING
OILFIELD SERVICES
ELK CITY, OK. HINTON, OK.

1121 S. Main • Elk City, OK 73648
(580) 243-0466 • Fax (580) 243-0472

PO Box 935 • Hinton, OK 73047
(405) 542-3297 • Fax (405) 524-3296

INVOICE # 110757
DATE 06/24/2026

BILL TO
Selsor Contruction
301 S. 8TH STREET
Weatherford, Oklahoma 73096

LEASE NAME
Clinton Airport

Furhished Equipment and Labor Demo Location. Additional Loads of Dirt Hauled In Over Bid. 18 Loads of Dirt on Bid. 19 Extra Loads @ 20 YDS per Load.	19	400.00	7,600.00
JD 700 w/ Operator 5/20 Cut Out Addtional 8" of Natural Grade.	10	190.00	1,900.00
Skidsteer w/ Operator 5/21 Haul Off Additional 8" of Natural Grade	10	115.00	1,150.00
Sheepfoot Packer 5/29 Sabilizing Under Apron	8	115.00	920.00
Water Truck w/ Operator 5/29 Stabilizing Under Apron	8	115.00	920.00

BALANCE DUE

Please remit payment at your earliest convenience to:
Anadarko Dozer & Trucking, LLC
Post Office Box 2579
Elk City, OK 73648

Ways to pay
Bank
View and pay

ANADARKO L.L.C. DOZER & TRUCKING
OILFIELD SERVICES
ELK CITY, OK. HINTON, OK.

1121 S. Main • Elk City, OK 73648
(580) 243-0466 • Fax (580) 243-0472

PO Box 935 • Hinton, OK 73047
(405) 542-3297 • Fax (405) 524-3296

BILL TO
Selsor Contruction
301 S. 8TH STREET
Weatherford, Oklahoma 73096

T-hanger

INVOICE # 110603
DATE 04/30/2026

LEASE NAME
Clinton Airport

Furnished Equipment and Labor to Furnish and Process Cement. Contract Bid	14,055.00

Please remit payment at your earliest convenience to:
Anadarko Dozer & Trucking, LLC
Post Office Box 2579
Elk City, OK 73648

BALANCE DUE **$14,055.00**

BANK

View and pay

Thank you for your business! | Thank you for your business!

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: 8

PERIOD TO: 9/20/2026

PROJECT NOS:

CONTRACT DATE: 7/15/2025

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		$ 1,690,686.58
5. RETAINAGE:		
a. 5 % of Completed Work	$ 84,534.33	
b. 5 % of Stored Material	$ 0.00	
Total Retainage		$ 84,534.33
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 1,606,152.25
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 1,596,245.04
8. CURRENT PAYMENT DUE		$ 9,907.21
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	84,534.33

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: 9-25-26

State of: Oklahoma County of: Custer
Subscribed and sworn to before me this 25th day of September
Notary Public: Allyson Edgar
My Commission expires: July 27th, 2030

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

ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 9,907.21

(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: 09/25/2026

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

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

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

Clinton Regional Airport

PAY REQUEST NO: 8
DATE: 9/20/2026
For Period Ending: 9/20/2026

Item	Description	Contract Quantity		Contract Unit Price $	Contract Amount $	Total Work Completed Quantity	Total Work Completed Amount $	Amount Less Retainage $	Quantity Remaining
Base Bid									
1	MOBILIZATION	1	LS	$ 100,000.00	$ 100,000.00	1.00	$ 100,000.00	$ 95,000.00	0.00
2	LOW PROFILE FLAG AND FLASHER BARRICADES	1	LS	$ 3,500.00	$ 3,500.00	1.00	$ 3,500.00	$ 3,325.00	0.00
3	TEMPORARY EROSION CONTROL	1	LS	$ 7,500.00	$ 7,500.00	1.00	$ 7,500.00	$ 7,125.00	0.00
4	REMOVE AND DISPOSE OF TREES	6	EA	$ 1,500.00	$ 9,000.00	6.00	$ 9,000.00	$ 8,550.00	0.00
5	DEMOLISH EXISTING FOUNDATION, CONCRETE SLAB, HANGAR DOOR TRACKS	1	LS	$ 24,750.00	$ 24,750.00	1.00	$ 24,750.00	$ 23,512.50	0.00
6	DEMOLISH EXISTING ASPHALT	530	SY	$ 12.05	$ 6,386.50	530.00	$ 6,386.50	$ 6,067.18	0.00
7	UNCLASSIFIED EXCAVATION USED AS EMBANKMENT	130	CY	$ 195.00	$ 25,350.00	130.00	$ 25,350.00	$ 24,082.50	0.00
8	OFF-SITE BORROW	350	CY	$ 22.00	$ 7,700.00	350.00	$ 7,700.00	$ 7,315.00	0.00
9	REMOVE, STOCKPILE, AND REPLACE TOPSOIL (8 INCHES THICK)	330	CY	$ 50.00	$ 16,500.00	330.00	$ 16,500.00	$ 15,675.00	0.00
10	TRIAXIAL GEOGRID	560	SY	$ 11.80	$ 6,608.00	560.00	$ 6,608.00	$ 6,277.60	0.00
11	68' X 56' BOX HANGAR	1	LS	$ 405,733.00	$ 405,733.00	1.00	$ 405,733.00	$ 385,446.35	0.00
12	231' X 51' T-HANGAR	1	LS	$ 874,802.00	$ 874,802.00	1.00	$ 874,802.00	$ 831,061.90	0.00
13	6" CRUSHED AGGREGATE BASE COURSE	560	SY	$ 69.50	$ 38,920.00	560.00	$ 38,920.00	$ 36,974.00	0.00
14	CLASS AA CONCRETE SURFACE COURSE (CONCRETE APRON)	390	SY	$ 124.54	$ 48,570.60	390.00	$ 48,570.60	$ 46,142.07	0.00
15	CLASS AA CONCRETE SURFACE COURSE (CONCRETE DRIVE)	130	SY	$ 182.02	$ 23,662.60	130.00	$ 23,662.60	$ 22,479.47	0.00
16	SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED	830	SY	$ 8.43	$ 6,996.90	830.00	$ 6,996.90	$ 6,647.06	0.00
17	MODIFY EXISTING FENCE	1	LS	$ 6,500.00	$ 6,500.00	1.00	$ 6,500.00	$ 6,175.00	0.00
CO1-1	ELECTRIC RELOCATION	1	LS	$ 19,296.98	$ 19,296.98	1.00	$ 19,296.98	$ 18,332.13	0.00
CO1-2	SEWER LATERAL MODIFICATION	1	LS	$ 16,500.00	$ 16,500.00	1.00	$ 16,500.00	$ 15,675.00	0.00
CO1-3	RELOCATE 8" WATERLINE	1	LS	$ 30,250.00	$ 30,250.00	1.00	$ 30,250.00	$ 28,737.50	0.00
CO1-4	REMOBILIZATION DUE TO UTILITY	1	LS	$ 12,160.00	$ 12,160.00	1.00	$ 12,160.00	$ 11,552.00	0.00
TOTAL-Base Bid					**$1,612,479.60**		**$1,690,686.58**	**$1,531,855.62**	

TOTAL WORK TO DATE:	**$1,690,686.58**
LESS RETAINAGE @ 5%:	**$84,534.33**
LESS PREVIOUS PAYMENTS RECOMMENDED:	**$1,596,245.04**
PAYMENT RECOMMENDED THIS ESTIMATE:	**$9,907.21**

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

Approved By:

Jane Cole Bond — 09/25/2026

Parkhill — **Date**

Item #	Description	Estimated Quantity	Estimated Amount	Billed to Date Quantity	Billed to Date Amount	Remaining Quantity
1	Mobilization	1.00	$100,000.00	1	$100,000.00	0.00
2	Low Profile Flag and Flasher Barricades	1.00	$3,500.00	1	$3,500.00	0.00
3	Temporary Erosion Control	1.00	$7,500.00	1	$7,500.00	0.00
4	Remove and Dispose of Trees	6.00	$9,000.00	6	$9,000.00	0.00
5	Demolish Existing Foundation, Concrete Slab, Hangar Door	1.00	$24,750.00	1	$24,750.00	0.00
6	Demolish Existing Asphalt	530.00	$6,386.50	530	$6,386.50	0.00
7	Unclassified Excavation Used as Embankment	130.00	$25,350.00	130	$25,350.00	0.00
8	Off-Site Borrow	350.00	$7,700.00	350	$7,700.00	0.00
9	Remove, Stockpile, and Replace Topsoil (8 Inches Thick)	330.00	$16,500.00	330	$16,500.00	0.00
10	Triaxial Geogrid	560.00	$6,608.00	560	$6,608.00	0.00
11	68' x 56' Box Hangar	1.00	$405,733.00			
	Permitting, Plans and Bonding	1.00	$10,000.00	1	$10,000.00	0.00
	Engineering and Testing	1.00	$10,500.00	1	$10,500.00	0.00
	Building Pad and Dirt Work	1.00	$10,000.00	1	$10,000.00	0.00
	Footings and Slab	1.00	$74,000.00	1	$74,000.00	0.00
	Metal Building	1.00	$96,000.00	1	$96,000.00	0.00
	Metal Building Erection	1.00	$46,000.00	1	$46,000.00	0.00
	HMF and Doors	1.00	$3,500.00	1	$3,500.00	0.00
	Insulation and Coating	1.00	$49,000.00	1	$49,000.00	0.00
	Electrical	1.00	$40,000.00	1	$40,000.00	0.00
	Higher Power Doors	1.00	$38,000.00	1	$38,000.00	0.00
	Painting	1.00	$4,200.00	1	$4,200.00	0.00
	Clean Up, Dumpsters, Toilets	1.00	$6,533.00	1	$6,533.00	0.00
	Supervision	1.00	$18,000.00	1	$18,000.00	0.00
12	231' x 51' T-Hangar	1.00	$874,802.00			
	Permitting, Plans and Bonding	1.00	$18,500.00	1	$18,500.00	0.00
	Engineering and Testing	1.00	$10,500.00	1	$10,500.00	0.00
	Building Pad and Dirt Work	1.00	$10,000.00	1	$10,000.00	0.00
	Footings and Slab	1.00	$198,000.00	1	$198,000.00	0.00
	Metal Building	1.00	$340,000.00	1	$340,000.00	0.00
	Metal Building Erection	1.00	$188,000.00	1	$188,000.00	0.00
	HMF and Doors	1.00	$4,000.00	1	$4,000.00	0.00
	Insulation and Coating	1.00	$10,000.00	1	$10,000.00	0.00
	Electrical	1.00	$60,000.00	1	$60,000.00	0.00
	OH Doors	1.00	$8,000.00	1	$8,000.00	0.00
	Painting	1.00	$3,000.00	1	$3,000.00	0.00
	Clean Up, Dumpsters, Toilets	1.00	$6,802.00	1	$6,802.00	0.00
	Supervision	1.00	$18,000.00	1	$18,000.00	0.00
13	6" Crushed Aggregate Base Course	560.00	$38,920.00	560	$38,920.00	0.00
14	Class AA Concrete Surface Course (Concrete Apron)	390.00	$48,570.60	390	$48,570.60	0.00
15	Class AA Concrete Surface Course (Concrete Drive)	130.00	$23,662.60	130	$23,662.60	0.00
16	Solid Slab Sodding and Watering Until Established	830.00	$6,996.90	830	$6,996.90	0.00
17	Modify Existing Fence	1.00	$6,500.00	1	$6,500.00	0.00
CO1-1	Electric Relocation	1.00	$19,296.98	1	$19,296.98	0.00
CO1-2	Sewer Lateral Modification	1.00	$16,500.00	1	$16,500.00	0.00
CO1-3	Relocate 8" Waterline	1.00	$30,250.00	1	$30,250.00	0.00
CO1-4	Remobilization Due to Utility Relocations	1.00	$12,160.00	1	$12,160.00	0.00
	Totals:		$1,612,479.60		$1,690,686.58	

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

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

PUBLIC NOTICE OF A REGULAR MEETING OF THE INDUSTRIAL AUTHORITY TUESDAY, OCTOBER 6, 2026 AT 5:30 PM COUNCIL CHAMBERS

AMENDED AGENDA

Source listing: 10/06/2026 Meeting; 10/06/2026 Meeting (Amended)
Original source: http://agendas.clintonok.gov/2026/2026-10-06-regular-meeting-rm/index.html

1. Call to Order
2. Opening
3. Consent Agenda (This item is placed on the agenda so the Clinton City Council, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet the approval of all members, that item will be heard in regular order.):
    A. Minutes of September 1, 2026 Regular Meeting
    B. Claims
    C. Acknowledgement of Financial Statement for the Month Ending August 31, 2026
4. Discussion, Consideration, and Possible Action Regarding:
    A. Construction Phase Lease Agreement with West OK Co-op - Mother Road Display Agreement
5. New Business (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):
6. Council Comments
7. Manager's Comments
8. Audience Participation (According to Audience Participation Decorum Guidelines at Clinton City Council Public Meetings effective: 2/14/2017)
9. Adjourn

10. New Section

~~Filed this 2nd day of October 2026, Posted on the lobby bulletin board October 2, 2026, at 9:00 a.m. by Amy Jones, City Clerk.~~
Amended agenda filed this 5th day of October 2026, and posted on the lobby bulletin board October 5, 2026, at 2:00 P.m. by Amy Jones, City Clerk.

_____

Amy Jones, City Clerk

A REGULAR MEETING OF CLINTON INDUSTRIAL AUTHORITY MINUTES
TUESDAY, SEPTEMBER 1, 2026, 5:30 P.M.

A regular meeting of the Chair and Trustees of the Clinton Industrial Authority City of Clinton, Oklahoma, Custer County, was held in the Council Chambers on Tuesday, September 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 August 28, 2026, at 4:55 p.m.

AGENDA ITEM NO. 1: CALL TO ORDER

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

TRUSTEES PRESENT: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell, Ernesto Villanueva
TRUSTEES ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
City Clerk: Amy Jones
NEWS MEDIA: Sean Stephens, Kyra Huckabay, Shiann Dawson
OTHERS: Luis De LaTorre, Tracy Yoder, Kent and Beth Dewees, Norma Vincent, Bobby Stewart, Brooks Red, Troy and Christine Calvert, Ethan Dalme, Stacy Loughlan, and others.

AGENDA ITEM NO. 2: OPENING

Ethan Dalme, First Baptist Church Associate Pastor of Worship opened the meeting with prayer and Discipleship Prayer and Bobby Stewart, American Legion, led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

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

A. Minutes of August 18, 2026, Regular Meeting

B. Consider Claims

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

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

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

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

Nay: None

Chair David Berrong declared the motion carried.

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

None

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

None

AGENDA ITEM NO. 6: COUNCIL COMMENTS

None

AGENDA ITEM NO. 7: MANAGER'S COMMENTS

None

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

None

AGENDA ITEM NO. 9: ADJOURN

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

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

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

Nay: None

Chair David Berrong declared the motion carried.

Chair declared the meeting adjourned.

_____

Date Approved

_____

David Berrong, Chair

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	RS MEACHAM CPAs & ADVISORS P	40000-2095	FINANCIAL AUDIT	FIN COSULTANT FYE 6/30/26	60.00
		40000-2095	FINANCIAL AUDIT	FIN COSULTANT FYE 6/30/26	150.00
				TOTAL:	210.00
CONF CTR OPERATION	ARTIC AIR REFRIG. INC.	41508-2130	FACILITIES REPAIR	RPR HVAC RTV #6 FRISCO CEN	635.00
	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	184.03
	CITY OF CLINTON	41508-2060	WATER CHARGES	WATER BILL CONF CENTER	1,623.50
		41508-2065	SEWER CHARGES	SEWER BILL CONF CENTER	453.61
		41508-2070	GARBAGE CHARGES	GARBAGE CHARGES CONF CENTE	229.32
		41508-2460	MISCELLANEOUS	FEES CONF CENTER	10.70
	PUBLIC SERVICE CO OF OK dba	41508-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	6,883.99
	AUTO-CHLOR SERVICES, LLC	41508-2470	FACILITIES MAINTENAN	DISHWASHING SERVICE	268.20
		41508-2470	FACILITIES MAINTENAN	DISHWASHING SERVICE	268.20
	RS MEACHAM CPAs & ADVISORS P	41508-2095	FINANCIAL AUDIT	FIN COSULTANT FYE 6/30/26	90.00
		41508-2095	FINANCIAL AUDIT	FIN COSULTANT FYE 6/30/26	225.00
	NEXTERA ENERGY SERVICES GAS,	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE FC	40.50
	THIN TREAD MEDIA, LLC	41508-2016	ADVERTISING	OCT - NOV MAGAZINE ADS	2,000.00
	TYLER OUTDOOR ADVERTISING	41508-2016	ADVERTISING	ADVERTISING OKLA & CHUCKWA	3,800.00
				TOTAL:	28,262.05
LAND/CIC	PUBLIC SERVICE CO OF OK dba	45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	64.77
				TOTAL:	64.77

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	CLINTON LAUNDRY AND CLEANERS	41508-2410	OPERATING SUPPLIES	TABLECLOTHS FOR OML COURT	299.19
	AT&T	41508-2005	TELEPHONE	VOICE OVER PHONE	68.03
	RENTOKIL NORTH AMERICA, INC.	41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FC	88.00
	WRIGHT BROADCASTING	41508-2016	ADVERTISING	RADIO ADS	969.00
	KECO	41508-2016	ADVERTISING	RADIO ADS	935.00
	MULTIVIEW, INC. USA	41508-2016	ADVERTISING	LISTING IN VENUE MAGAZINE	695.00
	AMAZON.COM	41508-2470	FACILITIES MAINTENAN	PORTABLE PIPE AND DRAPES F	1,358.50
	IMPERIAL, LLC. dba PARKS COF	41508-2410	OPERATING SUPPLIES	TEA AND COFFEE	113.66
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	SUTHERLANDS LUMBER & HOME CE	41508-2475	LAND MAINTENANCE	FRISCO CNT LAWN	39.98
	SPOTIFY USA	41508-2410	OPERATING SUPPLIES	MUSIC FOR FRISCO CENTER	12.99
	DAKOTA WEINS dba WEINS JANIT	41508-2470	FACILITIES MAINTENAN	WINDOW CLEANING	1,000.00
				TOTAL:	5,657.13

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

100	GENERAL FUND	51,932.61
430	CAPITAL IMPROVEMNT	1,849.24
700	PUBLIC WORKS AUTHORITY	15,847.22
710	SOLID WASTE AUTHORITY	22,827.32
720	CLINTON AIRPORT AUTHORITY	1,610.89
730	RECREATION TRUST AUTHOR.	11,211.61
740	CLINTON INDUSTRIAL AUTH.	5,657.13
	GRAND TOTAL:	110,936.02

CONSTRUCTION PHASE LEASE AGREEMENT

This Construction Phase Lease Agreement ("**Lease**") is made and entered into effective as of _____, 2026 (the "**Effective Date**"), by and between the **CLINTON INDUSTRIAL AUTHORITY**, an Oklahoma public trust ("**Authority**" or "**Lessor**"), and **WEST OK CO-OP**, _____ ("**West OK**" or "**Lessee**"). The Authority and West OK may individually be referred to as a "**Party**" and collectively as the "**Parties**."

RECITALS

WHEREAS, the City of Clinton, Oklahoma, has obtained permission from the Oklahoma Department of Transportation ("**ODOT**" or the "**Department**") for the construction, installation, operation, and maintenance of certain landscaping, structures, displays, and related improvements upon highway right-of-way located along the north side of I-40 Business Route in Clinton, Oklahoma, pursuant to that certain agreement between ODOT and the City of Clinton, together with the plans, specifications, drawings, and other documents incorporated therein (collectively, the "**Mother Road Display Agreement**");

WHEREAS, Paragraph 1 of the Mother Road Display Agreement expressly contemplates the existence of "successors, grantees and tenants" in connection with the property and provides that the terms and conditions of the Mother Road Display Agreement are binding upon such successors, grantees and tenants unless otherwise relieved of their obligations; and, accordingly, the Parties acknowledge that the Mother Road Display Agreement implicitly contemplates the use, lease, or occupancy of the subject property by parties other than the municipality, provided that such parties remain subject to and bound by the applicable terms, conditions, restrictions, and obligations of the Mother Road Display Agreement;

WHEREAS, the Authority desires to make the Premises, as defined herein, available to West OK during the construction phase of the Mother Road/Route 66 gateway display and related improvements contemplated by the Mother Road Display Agreement (collectively, the "**Project**");

WHEREAS, West OK desires to lease and occupy the Premises during the construction phase for the limited purpose of constructing, installing, and completing the Project in accordance with the Mother Road Display Agreement and the plans and specifications approved thereunder;

WHEREAS, the Parties intend that this Lease shall constitute a construction phase lease only, and that West OK shall have no continuing leasehold or possessory interest in the Premises following completion of the Project except as may subsequently be established by a separate written agreement; and

WHEREAS, as additional consideration for this Lease and upon completion of the Project, West OK shall convey, assign, transfer, and deliver to the Authority all of West OK's right, title, and interest in and to the permanent improvements constructed or installed as part of the Project, free and clear of all liens and encumbrances.

NOW THEREFORE, for and in consideration of the sum of Ten Dollars ($10.00), the mutual promises and covenants contained herein, West OK's construction and conveyance of the Improvements, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. PREMISES. Subject to the terms and conditions of this Lease, the Authority hereby leases to West OK, and West OK hereby leases from the Authority, for the limited purposes and duration stated herein, the following property and highway right-of-way located in Clinton, Custer County, Oklahoma (the "**Premises**"):

The highway right-of-way on the North side of I-40 Business Route, approximately 0.5 miles east of the US-183 and BUS-40 intersection, Clinton, Oklahoma.

The Premises are more particularly depicted in the plans and specifications incorporated into the Mother Road Display Agreement attached hereto as **Exhibit "A."**

The Parties acknowledge that the Premises constitute highway right-of-way and that this Lease conveys only such rights of possession and use as are lawfully available to the Authority and permitted under the Mother Road Display Agreement. Nothing herein shall be construed as conveying fee title or any permanent interest in the highway right-of-way to West OK.

2. PURPOSE AND NATURE OF LEASE. This Lease is expressly intended to constitute a Construction Phase Lease. West OK's right to possess and use the Premises is limited to those activities reasonably necessary or appropriate for the construction, installation, completion, and commissioning of the Project in accordance with the Mother Road Display Agreement and the plans and specifications incorporated therein. West OK shall acquire no permanent leasehold, ownership, or possessory interest in the Premises by virtue of this Lease.

3. CONSTRUCTION PHASE TERM. The term of this Lease (the "**Construction Phase**") shall commence on the Effective Date and shall continue until the earliest to occur of:

1. completion of construction and installation of the Project in substantial accordance with the plans and specifications approved pursuant to the Mother Road Display Agreement and acceptance of the completed Project by the Authority;
2. termination or revocation of the underlying right to construct or maintain the Project upon the Premises by ODOT;
3. termination of this Lease pursuant to its terms; or
4. _____, 2026, unless extended by written agreement of the Parties.

Upon completion and acceptance of the Project, the Construction Phase shall automatically terminate without the necessity of further notice, and West OK shall surrender its leasehold interest in the Premises.

Nothing herein shall prevent West OK from entering the Premises following completion if such entry is authorized by the Authority and ODOT for purposes of correcting warranty items, construction defects, punch-list items, or other matters arising from West OK's construction obligations.

4. CONSIDERATION. As consideration for this Lease, West OK shall pay to the Authority the sum of Ten Dollars ($10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged. The Parties specifically acknowledge that West OK's construction and installation of the Project, its assumption of the obligations imposed upon it under this Lease, and its conveyance of the completed Improvements to the Authority constitute material additional consideration for this Lease.

5. MOTHER ROAD DISPLAY AGREEMENT. The Mother Road Display Agreement, together with all plans, drawings, specifications, conditions, requirements, and attachments thereto, is incorporated into this Lease by reference and attached hereto as **Exhibit "A"** as though fully set forth herein.

West OK acknowledges that it has received and reviewed the Mother Road Display Agreement and agrees that all construction and other activities conducted by or on behalf of West OK upon the Premises shall comply with the applicable provisions thereof.

To the extent applicable to West OK's construction activities, possession, use, or occupancy of the Premises, West OK assumes and agrees to observe, perform, and comply with the terms, covenants, conditions, restrictions, requirements, responsibilities, and obligations imposed by the Mother Road Display Agreement.

If any provision of this Lease conflicts with the Mother Road Display Agreement, the Mother Road Display Agreement shall control.

6. CONSTRUCTION OF PROJECT. West OK shall be responsible for the construction and installation of the Project in substantial accordance with the plans, drawings, specifications, and requirements incorporated into or approved pursuant to the Mother Road Display Agreement.

West OK shall not materially deviate from the approved plans and specifications without first obtaining the written approval of the Authority and any approval required from ODOT.

West OK shall be solely responsible for its contractors, subcontractors, material suppliers, employees, agents, and other persons performing work on its behalf.

All construction shall be performed: in a good and workmanlike manner; in substantial accordance with the approved plans and specifications; in compliance with applicable federal, state, and local laws, codes, regulations, and governmental requirements; in compliance with applicable ODOT requirements concerning work within highway right-of-way; and in a manner that does not unreasonably interfere with highway operations, drainage, visibility, public safety, or ODOT's use and maintenance of the right-of-way.

7. CONSTRUCTION-PHASE INSURANCE. Throughout the Construction Phase and until West OK has surrendered possession of the Premises, West OK shall be solely responsible for procuring and maintaining insurance coverage appropriate for the construction of the Project and West OK's activities upon the Premises.

Such insurance shall include, as applicable to the work being performed:

1. commercial general liability insurance;
2. workers' compensation insurance as required by Oklahoma law;
3. employer's liability insurance;
4. automobile liability insurance covering vehicles used in connection with the Project;
5. builder's risk or installation coverage appropriate to the Improvements during construction; and
6. such additional coverage as may be required by the Mother Road Display Agreement, ODOT, or reasonably required by the Authority.

All liability policies shall, to the extent commercially available and appropriate, name the Clinton Industrial Authority and the City of Clinton, Oklahoma, as additional insureds with respect to West OK's construction activities.

West OK shall require its contractors and subcontractors to maintain insurance appropriate to their respective work and activities.

Prior to commencing construction, West OK shall furnish the Authority certificates of insurance or other satisfactory evidence demonstrating the required coverage. West OK shall thereafter provide updated evidence of coverage upon reasonable request.

The expiration or termination of this Lease shall not relieve West OK of responsibility for any claim arising from its activities occurring during the Construction Phase.

8. RISK OF LOSS DURING CONSTRUCTION. Until completion and acceptance of the Project and conveyance of the Improvements to the Authority, West OK shall bear the risk of loss with respect to the Improvements under construction, including materials, equipment, fixtures, and other property incorporated or intended to be incorporated into the Project, except to the extent otherwise provided by applicable insurance. Additionally, damage or destruction occurring during the Construction Phase shall not relieve West OK of its obligation to complete the Project unless the Authority otherwise agrees in writing.

9. LIENS AND CLAIMS. West OK shall keep the Premises and Improvements free and clear of all mechanics', materialmen's, construction, and other liens arising from work performed or materials supplied at West OK's direction. West OK shall be responsible for payment of all contractors, subcontractors, suppliers, laborers, and other persons engaged by or through West OK in connection with the Project.

If any lien or claim is filed against the Premises, the Improvements, the Authority, or the City as a result of West OK's activities, West OK shall promptly cause such lien or claim to be released, discharged, bonded, or otherwise resolved to the reasonable satisfaction of the Authority.

10. COMPLETION AND ACCEPTANCE. West OK shall notify the Authority in writing when West OK believes construction of the Project has been substantially completed.

The Authority shall thereafter have a reasonable opportunity to inspect the Project and identify incomplete work, deficiencies, or punch-list items.

"Completion" or "Completed," for purposes of this Lease, shall mean that:

1. the Improvements have been constructed and installed in substantial accordance with the approved plans and specifications;
2. the Improvements are suitable for their intended use;
3. all material punch-list items have been completed or arrangements satisfactory to the Authority have been made for their completion;
4. all governmental and ODOT approvals required for completion have been obtained; and
5. West OK has provided the Authority with the documentation reasonably required under Section 11.

The Authority's acceptance of the Project shall not constitute a waiver of latent defects, warranty claims, or West OK's obligations relating to defective or nonconforming construction.

11. CONVEYANCE OF IMPROVEMENTS TO AUTHORITY. Upon Completion and acceptance of the Project by the Authority, West OK shall convey, assign, transfer, and deliver to the Clinton Industrial Authority all of West OK's right, title, and interest in and to all permanent improvements constructed, installed, or placed upon the Premises as part of the Project (collectively, the "Improvements") and West OK's possessory rights under this agreement shall terminate.

The conveyance shall be made without additional consideration and free and clear of all liens, claims, security interests, and encumbrances created by, through, or under West OK, except for matters expressly accepted by the Authority in writing. West OK shall execute and deliver an Assignment as substantially in the form described in **Exhibit B**, attached hereto..

12. OWNERSHIP FOLLOWING COMPLETION. Upon Completion, acceptance, and conveyance, the Improvements shall be owned by the Authority, subject at all times to ODOT's ownership, jurisdiction, regulatory authority, and rights concerning the underlying highway right-of-way and to the terms and conditions of the Mother Road Display Agreement. West OK shall retain no ownership interest in the Improvements following conveyance except as expressly provided in a subsequent written agreement executed by the Authority.

13. SUBORDINATION TO ODOT RIGHTS. This Lease and every right granted to West OK hereunder are expressly subordinate and subject to: (a) the Mother Road Display Agreement; (b) ODOT's ownership, control, jurisdiction, and regulatory authority over the highway right-of-way; (c) all applicable federal and state laws and regulations governing highway rights-of-way; and (d) any applicable directive, approval, restriction, or condition imposed by ODOT concerning the Premises or Project.

West OK acknowledges that neither the Authority nor the City can convey greater rights in the Premises than those lawfully available under the Mother Road Display Agreement.

15. ACCESS. The Authority, the City, ODOT, and their respective officers, employees, contractors, representatives, and agents shall have the right to enter upon and access the Premises during the Construction Phase for inspection, governmental oversight, highway operations, maintenance, public safety, emergency response, or enforcement of the Mother Road Display Agreement.

West OK shall coordinate its construction activities so as not to unreasonably obstruct or interfere with such access.

16. INDEMNIFICATION. To the fullest extent permitted by Oklahoma law, West OK shall indemnify, defend, and hold harmless the Authority, the City of Clinton, and their respective trustees, officers, officials, employees, agents, and representatives from and against claims, damages, liabilities, losses, costs, and expenses arising out of or relating to:

1. West OK's possession or use of the Premises;
2. construction of the Project;
3. the acts or omissions of West OK or its contractors, subcontractors, employees, agents, or suppliers;
4. any breach by West OK of this Lease; or
5. any violation of the Mother Road Display Agreement attributable to West OK or persons acting on West OK's behalf,

except to the extent caused by the negligence or willful misconduct of the party seeking indemnification.

Nothing herein shall constitute a waiver of any immunity, defense, limitation of liability, or other protection available to the Authority or the City under the Oklahoma Governmental Tort Claims Act or other applicable law.

17. DEFAULT. West OK shall be in default if it materially violates this Lease, fails to maintain required insurance, materially deviates from approved plans without authorization, fails to keep the Project free of liens, or engages in conduct that places the Authority or City in violation of the Mother Road Display Agreement.

Except where immediate action is reasonably necessary to protect public safety, highway operations, or rights under the Mother Road Display Agreement, the Authority shall provide West OK written notice of a default and ten (10) days to cure.

If a default cannot reasonably be cured within ten (10) days, West OK shall not be in default if it commences the cure within such period and thereafter diligently pursues the cure to completion.

18. ASSIGNMENT. West OK shall not assign this Lease, sublease the Premises, or transfer its rights hereunder without the prior written consent of the Authority and any approval required by ODOT.

20. NOTICES. All notices required or permitted under this Lease shall be in writing and delivered personally, by nationally recognized overnight delivery service, or by United States certified mail, return receipt requested, to:

To the Authority:

Clinton Industrial Authority
Attn: _____

Clinton, Oklahoma 73601

To West OK:

West OK Co-op
Attn: _____

Either Party may change its notice address by written notice to the other.

21. RELATIONSHIP OF PARTIES. Nothing in this Lease creates a partnership, joint venture, agency, employment relationship, or other association between the Parties. West OK shall act as an independent party in constructing the Project and shall have no authority to bind the Authority or the City.

22. GOVERNING LAW AND VENUE. This Lease shall be governed by the laws of the State of Oklahoma. Venue for any action arising from this Lease shall lie in a court of competent jurisdiction in Custer County, Oklahoma, unless otherwise required by law.

23. ENTIRE AGREEMENT. This Lease, together with Exhibit "A" - Mother Road Display Agreement and Exhibit "B" – Assignment of Interest, constitutes the entire agreement between the Parties concerning West OK's construction-phase possession and use of the Premises.

No amendment or modification shall be effective unless in writing and executed by authorized representatives of both Parties and approved by ODOT to the extent such approval is required.

24. SEVERABILITY; WAIVER. If any provision of this Lease is determined to be invalid or unenforceable, the remaining provisions shall remain in effect to the fullest extent permitted by law.

No failure to enforce any provision shall constitute a waiver of that provision or any other provision.

25. AUTHORITY. Each individual executing this Lease represents that he or she has authority to execute it on behalf of the respective Party.

The Authority's execution of this Lease is subject to all approvals required by Oklahoma law, the Authority's governing documents, and the Mother Road Display Agreement.

26. COUNTERPARTS AND ELECTRONIC SIGNATURES. This Lease may be executed in counterparts, each of which shall constitute an original and all of which together shall constitute one instrument. Electronic signatures may be treated as originals to the extent permitted by applicable law.

SIGNATURES

IN WITNESS WHEREOF, the Parties have executed this Construction Phase Lease Agreement effective as of the date first written above.

CLINTON INDUSTRIAL AUTHORITY

Lessor

By: _____
Name: _____
Title: _____
Date: _____

ATTEST:

By: _____
City Clerk

WEST OK CO-OP

Sublessee

By: _____
Name: _____
Title: _____
Date: _____

EXHIBIT "A"

MOTHER ROAD DISPLAY AGREEMENT

The Mother Road Display Agreement between the Oklahoma Department of Transportation and the City of Clinton, Oklahoma, together with the plans, drawings, specifications, and attachments thereto, is attached hereto and incorporated into this Sublease Agreement by reference.

EXHIBIT "B"

ASSIGNMENT OF INTEREST IN IMPROVEMENTS

This Assignment of Interest in Improvements ("Assignment") is made and entered into effective as of the ____ day of _____, 2026 (the "Effective Date"), by WEST OK CO-OP, _____ ("Assignor"), in favor of the CLINTON INDUSTRIAL AUTHORITY, an Oklahoma public trust ("Assignee").

RECITALS

WHEREAS, Assignor and Assignee entered into that certain Construction Phase Lease Agreement dated _____, 2026 (the "**Lease**"), concerning certain highway right-of-way located on the north side of I-40 Business Route, approximately 0.5 miles east of the US-183 and BUS-40 intersection, Clinton, Oklahoma (the "**Premises**");

WHEREAS, the Project has been completed and accepted by Assignee, and Assignor now desires to convey, assign, transfer, and deliver its interest in the Improvements to Assignee in satisfaction of its obligations under Paragraph 11 of the Lease.

NOW, THEREFORE, for and in consideration of the covenants and consideration set forth in the Lease, the sum of Ten Dollars ($10.00), and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Assignor agrees as follows:

1. ASSIGNMENT AND CONVEYANCE OF IMPROVEMENTS

Assignor hereby GRANTS, CONVEYS, ASSIGNS, TRANSFERS, SETS OVER, AND DELIVERS unto Assignee all of Assignor's right, title, and interest in and to all permanent improvements constructed, installed, acquired, or placed upon the Premises by or on behalf of Assignor as part of the Mother Road/Route 66 gateway display project (collectively, the "Improvements").

The Improvements conveyed hereby include, without limitation and to the extent constructed, installed, acquired, or owned by Assignor:

1. all structures and structural components;
2. gateway and display structures;
3. signs, panels, and related display components;
4. foundations, footings, supports, anchors, and structural assemblies;
5. landscaping and permanent landscape improvements;
6. irrigation systems and components;
7. electrical systems, fixtures, wiring, equipment, and components;
8. lighting fixtures and related equipment;
9. fencing, barriers, gates, and related improvements;
10. sidewalks, paved areas, and other site improvements;
11. fixtures, equipment, and other property intended to remain permanently incorporated into or associated with the Project; and
12. all other permanent improvements constructed or installed as part of the Project.

The foregoing property is collectively referred to herein as the "Improvements."

2. TRANSFER OF OWNERSHIP

Effective upon execution and delivery of this Assignment, all of Assignor's right, title, and interest in and to the Improvements shall vest in Assignee. Assignor shall thereafter retain no ownership interest in the Improvements, except for such rights, if any, as may subsequently be granted to Assignor pursuant to a separate written agreement with Assignee.

The Parties acknowledge that this Assignment constitutes the conveyance required by Paragraph 11 of the Lease and that no additional purchase price or consideration shall be payable by Assignee for the Improvements.

3. ASSIGNMENT OF WARRANTIES AND RELATED RIGHTS

To the extent transferable or assignable, Assignor hereby assigns, transfers, and delivers to Assignee all of Assignor's right, title, and interest in and to any:

(a) contractor or subcontractor warranties;
(b) manufacturer or supplier warranties;
(c) equipment warranties;
(d) guarantees;
(e) service rights;
(f) claims relating to defective workmanship or materials; and
(g) other warranty or contractual rights held by Assignor and relating to the Improvements.

Assignor shall deliver to Assignee all warranty documents, manuals, specifications, maintenance information, and other documentation in Assignor's possession reasonably necessary for Assignee to exercise the rights assigned under this Section.

4. LIENS AND ENCUMBRANCES

Assignor represents and warrants that the Improvements are transferred to Assignee free and clear of all liens, claims, security interests, and encumbrances created by, through, or under Assignor, except for matters, if any, expressly accepted by Assignee in writing.

Assignor shall remain responsible for all amounts owed to contractors, subcontractors, material suppliers, laborers, vendors, and other persons arising from construction or installation of the Improvements by or on behalf of Assignor.

If any mechanic's, materialman's, construction, or other lien arising by, through, or under Assignor is asserted against the Improvements, Premises, Assignee, City of Clinton, or any interest therein, Assignor shall promptly cause such lien to be released, discharged, bonded, or otherwise resolved at Assignor's expense.

EXECUTION

IN WITNESS WHEREOF, West OK Co-op has executed this Assignment of Interest in Improvements effective as of the Effective Date.

WEST OK CO-OP
Assignor
By: _____
Printed Name: _____
Title: _____
Date: _____

ACCEPTANCE

The CLINTON INDUSTRIAL AUTHORITY hereby accepts the foregoing conveyance and assignment of the Improvements pursuant to Paragraph 11 of the Construction Phase Lease Agreement.

CLINTON INDUSTRIAL AUTHORITY
Assignee
By: _____
Printed Name: _____
Title: _____
Date: _____

ATTEST:

Secretary

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 PUBLIC WORKS AUTHORITY TUESDAY, OCTOBER 6, 2026 AT 5:30 PM COUNCIL CHAMBERS

AGENDA

Source listing: 10/06/2026 Meeting; 10/06/2026 Meeting (Amended)
Original source: http://agendas.clintonok.gov/2026/2026-10-06-regular-meeting-rm/index.html

1. Call to Order
2. Opening
3. Consent Agenda (This item is placed on the agenda so the Clinton City Council, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet the approval of all members, that item will be heard in regular order.):
    A. Minutes of September 15, 2026 Regular Meeting
    B. Claims
    C. Acknowledgement of Financial Statement for the Month Ending August 31, 2026
4. Discussion, Consideration, and Possible Action Regarding:
    A. Interceptor Lift Station Site Clearing
    B. Emergency Repairs to 27-Inch Sanitary Sewer
5. New Business (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):
6. Council Comments
7. Manager's Comments
8. Audience Participation (According to Audience Participation Decorum Guidelines at Clinton City Council Public Meetings effective: 2/14/2017)

9. Adjourn

Filed this 2nd day of October 2026, Posted on the lobby bulletin board October 2, 2026, at 9:00 a.m. by Amy Jones, City Clerk.

_____

Amy Jones, City Clerk

A REGULAR MEETING OF CLINTON PUBLIC WORKS AUTHORITY MINUTES
TUESDAY, SEPTEMBER 15, 2026, 5:30 P.M.

A regular meeting of the Chairman and Trustees of the Clinton Public Works Authority City of Clinton, Oklahoma, Custer County, was held in the Council Chambers on Tuesday, September 15, 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 September 11, 2026, at 4:30 p.m..

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

TRUSTEES PRESENT: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell, Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
CITY TREASURER: Debra Blanchard
NEWS MEDIA: Sean Stephens, Kyra Huckabay, Shiann Dawson
OTHERS: Fayne Sawatzky, Heidi Teeter, Otis Martin, Matt Coe, Dan Tharp, Mary Evans, Dillon Mach, and others.

Jesse Belvins, First Baptist Church, opened the meeting with prayer and Heidi Teeter, American Legion, Post 41 led the Pledge of Allegience.

AGENDA ITEM NO. 3: CONSENT AGENDA

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

A. **Minutes of September 1, 2026, Regular Meeting**

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

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

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

Nay: None

Chairman David Berrong declared the motion carried.

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

A. **Update regarding the 27" Sewer Sanitary Sewer Interceptor Main Replacement Project**

Matt Coe, Engineer, Cimarron Valley Engineering. presented an update regarding the 27" Sewer Sanitary Interceptor Main Replacement project. He reported that the project is moving forward. The city is hiring a contractor to clear debris from the construction site. The Public Notices have been sent out as well as the archeological survey. The Department of Environmental Quality has begun their review of the project.

Information Only.

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

None

AGENDA ITEM NO. 6: COUNCIL COMMENTS

None

AGENDA ITEM NO. 7: MANAGER'S COMMENTS

None

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

None

AGENDA ITEM NO. 9: ADJOURN

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

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

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

Nay: None

Chairman David Berrong declared the motion carried.

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

_____

Date Approved

_____

David Berrong, Chairman

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	BANCFIRST	1115	CASH - OWRB BOND ACC	PYMNT OWRB SERIES 2025C BO	26,947.17
		1122	CASH - BOND ACCT 201	PAYMENT TO 2014 PWA BOND A	145,452.60
		1122	CASH - BOND ACCT 201	MONTHLY TRUSTEE FEE	166.67
				TOTAL:	172,566.44
WATER ADMINISTRATION	FOSS RESERVOIR M.C.D.	40701-2220	STATE REGULATORY FEE	AUGUST 26 OVERAGE	6,953.53
		40701-2210	FOSS ASSESSMENT	MONTHLY ASSESSMENT PER AGR	143,584.30
	MIDWEST FARMERS INC	40701-2425	FUEL, OIL, ETC.	FUEL USE	206.44
	OK MUN. ASSURANCE GROUP	40701-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	53.25
	RS MEACHAM CPAs & ADVISORS P	40701-2095	FINANCIAL AUDIT	FIN COSULTANT FYE 6/30/26	480.00
		40701-2095	FINANCIAL AUDIT	FIN COSULTANT FYE 6/30/26	1,200.00
	STANDLEY SYSTEMS, LLC	40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	227.60
	STANDFIELD PRINTING CO., INC	40701-2405	OFFICE SUPPLIES	25 GOLF CART LARGE DECALS	224.75
	PITNEY BOWES	40701-2010	POSTAGE	POSTAGE REFILL	200.00
	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	INVESTMENT FEE PRIME ALLIA	124.50
				TOTAL:	175,898.32
WATER MAINTENANCE	JEFF BARRICK DBA BARRICK PLU	40708-2120	CONTRACTUAL SERVICES	TROUBLESHOOT CUSTOMER PLUM	490.00
	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	288.83
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	394.67
		40708-2075	ELECTRIC CHARGES	N WELL	37.97
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	48.02
	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	29.04
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	45.78
	OK MUN. ASSURANCE GROUP	40708-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	595.75
	PIONEER SUPPLY CO, LLC	40708-2410	OPERATING SUPPLIES	GASKETS/COUPLING/BOLT & NU	1,398.82
	OK CONTRACTOR'S SUPPLY, LLC	40708-2410	OPERATING SUPPLIES	METER CANS/SADDLES/CORPS	2,161.49
		40708-2410	OPERATING SUPPLIES	12 COUPLINGS/CTS ANGLE STO	1,509.00
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,507.71
		40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	10,696.14
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	732.53
	TULSA WINWATER CO.	40708-3015	WATER METERS	10 - 3/4 METERS/6 - 1" MET	1,873.33
		40708-3015	WATER METERS	10 3/4 METERS	820.00
		40708-2410	OPERATING SUPPLIES	HOSES AND STRAINERS	961.70
	AV WATER TECHNOLOGIES, INC	40708-3015	WATER METERS	POLY METER LIDS	223.37
		40708-3015	WATER METERS	FREIGHT	55.50
				TOTAL:	23,869.65
WATER TREATMENT	ACCURATE ENVIRONMENTAL LLC	40710-2120	CONTRACTUAL SERVICES	SAMPLING BAC-T	83.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING BAC-T	83.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING BAC-T	83.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING BAC-T	51.50
		40710-2120	CONTRACTUAL SERVICES	SAMPLING TOC SUVA	272.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING BAC-T	51.50
		40710-2120	CONTRACTUAL SERVICES	SAMPLING BAC-T	83.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING CHLORITE	188.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING THM & HAAS	720.00
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	892.48
		40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	3,078.27
	WATER TECH, INC	40710-2440	CHEMICALS	COAGULANT WPT	26,492.36
		40710-2440	CHEMICALS	SULFURIC ACID/LAS WTP	3,987.90
		40710-2440	CHEMICALS	SULFURIC ACID WTP	1,815.00
		40710-2440	CHEMICALS	SULFURIC ACID TOTE	4,926.50

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	WRIGHT WATER CORP	40710-2120	CONTRACTUAL SERVICES	WTR/WWTP/ROP MAINT AGREE	30,983.84
	BKG INDUSTRIES, LLC.	40710-2470	FACILITIES MAINTENAN	CLEARED LINE ON CLARIFIER	2,835.00
		40710-2470	FACILITIES MAINTENAN	CLEARED LINE ON CLARIFIER	1,890.00
				TOTAL:	78,516.35
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	35.81
	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	3,490.90
	WRIGHT WATER CORP	40715-2120	CONTRACTUAL SERVICES	WTP/WWTP/ROP OPER & MAINT	30,983.84
				TOTAL:	34,510.55
WASTEWATER ADMINISTRAT	OK MUN. ASSURANCE GROUP	40801-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	53.25
	CITY OF CLINTON	40801-2060	WATER CHARGES	WATER RV SEWER DUMP SITE	88.84
		40801-2065	SEWER CHARGES	SEWER RV SEWER DUMP SITE	34.73
		40801-2460	MISCELLANEOUS	FEES RV SEWER DUMP SITE	10.70
	RS MEACHAM CPAs & ADVISORS P	40801-2095	FINANCIAL AUDIT	FIN COSULTANT FYE 6/30/26	480.00
		40801-2095	FINANCIAL AUDIT	FIN COSULTANT FYE 6/30/26	1,200.00
	U.S. STERLING, LLC	40801-2135	BANK SERVICE FEES	INVESTMENT FEE PRIME ALLIA	124.50
	COLLINS, ZORN & WAGNER, PLLC	40801-2085	PROFESSIONAL SERVICE	PRO SRVCS MEACHAM CLAIM	2,634.00
				TOTAL:	4,626.02
WASTEWATER MAINTENANCE	OK MUN. ASSURANCE GROUP	40808-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	595.75
	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	732.52
				TOTAL:	1,328.27
WASTEWATER TREATMENT	BRENNTAG SOUTHWEST INC.	40810-2440	CHEMICALS	SULFUR DIOXIDE & CHLORINE	2,981.80
	ACCURATE ENVIRONMENTAL LLC	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 SULFATES	48.00
		40810-2120	CONTRACTUAL SERVICES	SAMPLING BOD TSS & AMMONIA	209.00
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	186.04
		40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	16,370.01
	ASAP ENERGY INC	40810-2425	FUEL, OIL, ETC.	278 GALS @ 5.97 DYED DIESE	1,835.22
		40810-2425	FUEL, OIL, ETC.	875 GALS @ 5.99 DYED DIESE	5,411.25
	WRIGHT WATER CORP	40810-2120	CONTRACTUAL SERVICES	WTP/WWTP/ROP OPER & MAINT	26,557.57
				TOTAL:	54,225.89

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	CLINTON DAILY NEWS	40701-2025	LEGAL PUBLICATIONS	LG 29214 CDBG FLD	134.74
	AT&T	40701-2005	TELEPHONE	VOICE OVER TELEPHONE	42.03
	AT&T MOBILTY	40701-2020	DATA PROCESSING	FIRSTNET WIRELESS	332.44
	MISCELLANEOUS V MISCELLANEOU	40701-2020	DATA PROCESSING	ANNUAL AI SCADA DEV	200.00
	MISCELLANEOU	40701-2020	DATA PROCESSING	TEAMVIEWER AUTO RNWL CANCE	4,114.03
	STAPLES ADVANTAGE	40701-2405	OFFICE SUPPLIES	COPY PAPER	138.27
	AMAZON.COM	40701-2020	DATA PROCESSING	DATA STORAGE SCADA	255.60
	VERIZON	40701-2020	DATA PROCESSING	PWA ADM DATA	280.39
	DOBSON TECHNOLOGIES TRANSPOR	40701-2020	DATA PROCESSING	INTERNET SERVICE	311.13
	DIAMONDMAPS.COM	40701-2020	DATA PROCESSING	GIS MAPPING SERVICE FEE	100.00
				TOTAL:	5,908.63
WATER MAINTENANCE	BALLARD'S OF CLINTON INC	40708-2045	VEHICLE REPAIR & MAI	MTR RDR PICKUP BATTERY	525.25
	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	58.08
		40708-2435	UNIFORM SERVICE	UNIFORMS	128.18
		40708-2435	UNIFORM SERVICE	UNIFORMS	70.45
	ELK SUPPLY CO INC	40708-2410	OPERATING SUPPLIES	KEY SCHLAGE	17.52
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	21.01
	O'REILLY AUTOMOTIVE INC	40708-2421	PARTS-VEHICLE MAINT	FILTER PAPER PLHP3	45.67
		40708-2420	TIRES, BATTERIES, ET	BATTERY RETURN	202.99-
	K & S TIRE INC	40708-2045	VEHICLE REPAIR & MAI	FLAT REPAIR	20.00
	ATWOODS	40708-2410	OPERATING SUPPLIES	SPRY PAINT SLAYER TLS	106.37
		40708-2410	OPERATING SUPPLIES	FUNNEL SP OIL	22.78
	AMAZON.COM	40708-2410	OPERATING SUPPLIES	HAND SANITIZER	68.59
				TOTAL:	880.91
WATER TREATMENT	ELK SUPPLY CO INC	40710-2410	OPERATING SUPPLIES	DRILL BIT ELBOW PVC PAINT	66.77
	HAC, INC, DBA HOMELAND, UNIT	40710-2410	OPERATING SUPPLIES	5 GALLONS OF WATER	8.45
		40710-2410	OPERATING SUPPLIES	10 GALLONS WATER	16.90
	WILLIAMS ELECTRIC CO INC	40710-2046	EQUIP REPAIR & MAINT	WIRED LIFT STATION MOTOR	1,059.79
	TUFF FIRE & SAFETY, INC	40710-2470	FACILITIES MAINTENAN	ANNL INSPECTION FR EXTINGU	119.25
	HD SUPPLY FACILITIES MAINTEN	40710-2410	OPERATING SUPPLIES	BUFFER TESTS KEMIO SENSOR	885.85
	ATWOODS	40710-2410	OPERATING SUPPLIES	46 BAGS OIL ABSORBENTS	367.54
		40710-2410	OPERATING SUPPLIES	RETURN 1 BAG OIL ABSORENT	7.99-
		40710-2410	OPERATING SUPPLIES	RETURN 1 BAG OIL ABSORBENT	7.99-
	SUTHERLANDS LUMBER & HOME CE	40710-2410	OPERATING SUPPLIES	PAINT PRIMER	8.29
		40710-2410	OPERATING SUPPLIES	CAULK GUN AND PAINT	15.98
		40710-2410	OPERATING SUPPLIES	SAFETY HASPS	32.98
		40710-2410	OPERATING SUPPLIES	INSECT SPRAY HOSE SPRAYER	71.96
		40710-2410	OPERATING SUPPLIES	OIL ABSORBENT AND ZIPLOCK	44.16
	BOURQUE SALES & SERVICE	40710-2410	OPERATING SUPPLIES	TUBE FITTING AND INSTRUMEN	47.37
		40710-2410	OPERATING SUPPLIES	BALL VALVES TUBE FITTINGS	452.14
				TOTAL:	3,181.45
RO WTR TREATMENT PLANT	ELK SUPPLY CO INC	40715-2410	OPERATING SUPPLIES	EXT CORD BUSHING ADAPTER C	180.93
		40715-2410	OPERATING SUPPLIES	12 EMT STRAPS AND LEADER H	56.54
		40715-2410	OPERATING SUPPLIES	FLAT WASHER AND PHILLIPS F	18.51
		40715-2410	OPERATING SUPPLIES	GALV NIPPLE SUPPLY LINE AN	28.25
		40715-2410	OPERATING SUPPLIES	STORAGE TOTE ROPLANT	10.85
		40715-2410	OPERATING SUPPLIES	SPIKE NAIL CONCRETE MIX PE	96.38
	K & S TIRE INC	40715-2046	EQUIP REPAIR & MAINT	4 TRAILER TIRES	432.52
	AMAZON.COM	40715-2410	OPERATING SUPPLIES	GAS POWERED HOLE DIGGER	189.98
		40715-2405	OFFICE SUPPLIES	FILE BOX AND HANGING FILES	145.47
		40715-2460	MISCELLANEOUS	BB GUN ROPLANT	70.00

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40715-2410	OPERATING SUPPLIES	PVC COUPLINGS STEEL NOZZLE	247.25
		40715-2410	OPERATING SUPPLIES	BRASS NOZZLES FITTINGS VAL	200.73
		40715-2410	OPERATING SUPPLIES	2 STATIC MIXER FOR LIQUID	61.55
		40715-2470	FACILITIES MAINTENAN	STEP LADDER SOLAR LIGHT AN	475.54
		40715-2470	FACILITIES MAINTENAN	ARTIFICIAL TREES AND PLANT	181.47
		40715-2046	EQUIP REPAIR & MAINT	265 GALLON TANK MIXER	879.70
		40715-2410	OPERATING SUPPLIES	FAKE OWL DECOYS ROPLANT	47.15
		40715-2130	FACILITIES REPAIR	PERSONALIZED VINYL BANNER	82.63
		40715-2410	OPERATING SUPPLIES	HEAVY DUTY TUBING ROPLANT	62.80
		40715-2405	OFFICE SUPPLIES	STORAGE CART WITH WHEELS R	44.17
	BOURQUE SALES & SERVICE	40715-2410	OPERATING SUPPLIES	GARLOCK ROPE PACKING	83.16
				TOTAL:	3,595.58
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	58.08
		40808-2435	UNIFORM SERVICE	UNIFORMS	58.08
				TOTAL:	116.16
WASTEWATER TREATMENT	ELK SUPPLY CO INC	40810-2410	OPERATING SUPPLIES	SMARK STRAW AND MARKING WA	48.86
		40810-2410	OPERATING SUPPLIES	SPRAY PAINT TRAY WEED KILL	378.02
		40810-2410	OPERATING SUPPLIES	LANSCAPE POST AND SAWHORSE	101.64
		40810-2410	OPERATING SUPPLIES	SPRAY PAINT ROLLER DOOR KN	154.66
		40810-2410	OPERATING SUPPLIES	WOOD PROTECTOR CLEANER	29.24
		40810-2410	OPERATING SUPPLIES	SPRAY PAINT LANDSCAPE POST	95.59
	SOONER RUBBER PRODUCTS	40810-2410	OPERATING SUPPLIES	CAMLOCK CAP WWTP	138.93
	WILLIAMS ELECTRIC CO INC	40810-2470	FACILITIES MAINTENAN	TURNED BREAKER ON WWTP	215.00
	AUTOMATION DIRECT	40810-2046	EQUIPMENT REPAIR & M	PROXIMITY SENSORS BARSCREE	142.00
		40810-2046	EQUIPMENT REPAIR & M	SENSORS PROX BARSCREEN	165.00
	EBAY, INC	40810-2046	EQUIPMENT REPAIR & M	NEMUR SENSORS BAR SCREEN	100.00
	SUTHERLANDS LUMBER & HOME CE	40810-2410	OPERATING SUPPLIES	WEED KILLER RAKE BARRIER W	100.05
		40810-2410	OPERATING SUPPLIES	BULK FASTENERS MULCH AND T	409.50
		40810-2410	OPERATING SUPPLIES	ANCHOR PAINT THINNER WEED	86.00
				TOTAL:	2,164.49

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: **Interceptor Lift Station Site Clearing**

Staff Source: Gene McCullough, Public Works Director

Date: October 1, 2026

History/Background Information: The ODEQ permitted project needs a buffer of 100' around the operations of the lift station and emergency storage basin. The buffer needs to be clear of trees and overgrowth. All debris will be pushed/stacked in appropriate location on the same property outside of the project area.

Contracting this task now instead of including it as part of the larger construction project will both expedite the project and allow for cost savings.

Recommendation: Approve a proposal to complete the removal of trees and overgrowth from the entire project site, including buffer area.

Price/Cost: Proposals have not been received at time of this posting. Estimated not to exceed $45,000.00.

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

PUBLIC NOTICE OF A REGULAR MEETING OF THE RECREATIONAL AUTHORITY TUESDAY, OCTOBER 6, 2026 AT 5:30 PM COUNCIL CHAMBERS

AMENDED AGENDA

Source listing: 10/06/2026 Meeting; 10/06/2026 Meeting (Amended)
Original source: http://agendas.clintonok.gov/2026/2026-10-06-regular-meeting-rm/index.html

1. Call to Order

2. Opening

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

    A. Minutes of September 15, 2026

    B. Claims

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

4. Discussion, Consideration, and Possible Action Regarding:

    A. Recommendation from Golf Advisory Board for Proposal from Jones Plan for Greens Resurfacing

    B. Recommendation from Golf Advisory Board for Proposal by Holiday Sand Inc. - Provision and Deliver of Greens Mix

    C. Authorize Reimbursement to Perry's Golf Shop, LLC for Maintenance Personnel Costs Incurred During Transition to a New Golf Course Superintendent

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

6. Council Comments

7. Manager's Comments

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

9. Adjourn

~~Filed this 2nd day of October 2026, Posted on the lobby bulletin board October 2, 2026, at 9:00 a.m. by Amy Jones, City Clerk.~~
Amended agenda filed this 5th day of October 2026, and posted on the lobby bulletin board October 5, 2026, at 2:00 P.m. by Amy Jones, City Clerk.

_____

Amy Jones, City Clerk

A REGULAR MEETING OF CLINTON RECREATION AUTHORITY MINUTES
TUESDAY, SEPTEMBER 15, 2026, 5:30 P.M.

A regular meeting of the Chairman and Trustees of the Clinton Recreation Authority City of Clinton, Oklahoma, Custer County, was held in the Council Chambers on Tuesday, September 15, 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 September 11, 2026, at 4:30 p.m.

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

TRUSTEES PRESENT: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell, Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
CITY TREASURER: Debra Blanchard
NEWS MEDIA: Sean Stephens, Kyra Huckabay, Shiann Dawson
OTHERS: Fayne Sawatzky, Heidi Teeter, Otis Martin, Matt Coe, Dan Tharp, Mary Evans, Dillon Mach, and others.

Jesse Belvins, First Baptist Church, opened the meeting with prayer and Heidi Teeter, American Legion, Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

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

B. **Minutes of September 1, 2026, Regular Meeting**

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

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

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

Nay: None

Chairman David Berrong declared the motion carried.

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

C. **Request for Executive Session as Authorized By the Oklahoma Open Meeting Act Section 307(B)1 Discussing the Employment, Hiring, Appointment, Promotion, Demotion, Discipling, or Resignation of any Individual Salaried Public Officer or Employee: Independent Contractor Agreement for Golf Course Superintendent Services Provided by Littke Lawncare & Spraying, LLC**

Request for Executive Session as Authorized by the *Oklahoma Open Meeting Act* Section 307(B)1 Discussing the Employment, Hiring, Appointment, Promotion, Demotion, Discipling, or Resignation of any Individual Salaried Public Officer or Employee: Independent Contractor Agreement for Golf Course Superintendent Services Provided by Littke Lawncare & Spraying, LLC.

Motion was made by Trustee Ernie Dowdell and seconded by Trustee Ernesto Villanueva to approve the Request for Executive Session as Authorized by the *Oklahoma Open Meeting Act* Section 307(B)1 Discussing the Employment, Hiring, Appointment, Promotion, Demotion, Discipling, or Resignation of any Individual Salaried Public Officer or Employee: Independent Contractor Agreement for Golf Course Superintendent Services Provided by Littke Lawncare & Spraying, LLC at 5:34 p.m and invite in City Manager Robert Johnston and City Attorney Ryan Meacham.

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

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

Nay: None

Chairman David Berrong declared the motion carried.

D. **Reconvene from Executive Session**

Reconvene from Executive Session at 5:48 p.m.

Motion was made by Trustee Erin Adams and seconded by Trustee Art Lloyd to reconvene from Executive Session.

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

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

Nay: None

Chairman David Berrong declared the motion carried.

E. **Any Action Resulting from Executive Session**

Motion was made by Trustee Ernie Dowdell and seconded by Trustee Ernesto Villanueva to terminate the Independent Contractor Agreement for Golf Course Superintendent Services Provided by Littke Lawncare & Spraying, LLC pursuant to the termination notice drawn up by City Attorney Ryan Meacham.

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

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

Nay: None

Chairman David Berrong declared the motion carried.

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

None

AGENDA ITEM NO. 6: COUNCIL COMMENTS

None

AGENDA ITEM NO. 7: MANAGER'S COMMENTS

None

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

None

AGENDA ITEM NO. 9: ADJOURN

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

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

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

Nay: None

Chairman David Berrong declared the motion carried.

Chairman declared the meeting adjourned at 5:49 p.m..

_____

Date Approved

_____

David Berrong, Chairman

JONESPLAN
Think Outside.

To: Perry Adams
Perryleahadams@yahoo.com
10329 N 2265 Rd, Clinton, OK 73601
Clinton, OK 73601
Perryleahadams@yahoo.com

Date: 09/30/2026

Riverside Golf Course
Proposal for Greens Resurfacing

Proposed Scope of Work – Greens Resurfacing, up to 80,000 SF:

- *Survey existing greens to identify edges and s.f. totals*
- *Strip existing grass from greens and approximately 1' wide on the collars*
- *Haul grass to dump location on site and dump, as directed*
- *Remove approximately top 4" of existing mix*
- *Haul excavated mix to dump locations on site and dump, as directed*
- *90/10 Greensmix purchased and delivered by owner*
- *Haul Greensmix to greens and install on greens*
- *JONESPLAN to purchase seed and pre-plant materials*
- *Smooth and compact the greens to finish grade*
- *Final float on the greens to prepare for planting*
- *Install pre-plant fertilizer*
- *Seed greens with 007XL*

see attached email

+ 148,800.

Total Price for all Services Listed.....$297,817.00

446,617.00

Conditions and Clarifications:

- *This project is scheduled to begin within 7 days of receipt of signed proposal.*
- *This project will be completed in approximately 20 working days, weather permitting*
- *Invoices submitted weekly for work completed - NET 10 payment terms.*
- *The pricing shown on this proposal is valid for 30 days.*
- *This proposal specifically excludes the following: Rock Excavation, Permitting, Engineering, Surveying and Testing*
- *The owner is responsible for marking all existing utilities on the property prior to work commencing.*
- *The owner is responsible for germination, grow-in, additional amendments, care and maintenance of the greens after they have been seeded.*
- *JONESPLAN will provide live seed and install the seed at the recommended rates using industry recommended practices. JONESPLAN does not assume any responsibility for the watering, germination, viability, or care of the bentgrass after seed application.*

Respectfully Submitted,
Mike Thomas - Preconstruction
Jonesplan, LLC
918-832-5544
mike@jonesplan.com

Accepted by:: _____

Date:: _____

GCBAA GOLF COURSE BUILDERS ASSOCIATION OF AMERICA
GCSAA
Better Billy Bunker Method
MEMBER AMERICAN SPORTS BUILDERS ASSOCIATION

PROPRIETARY INFORMATION. The information herein contains confidential design and/or pricing data and is for use only by the parties named above. If the reader of this message is not the intended recipient, please notify Jonesplan at 918-832-5544 immediately.

Outlook

Re: Greens Resurfacing Proposal

From Russell Huff <russell@Jonesplan.com>
Date Wed 9/30/2026 3:48 PM
To Mike Thomas <mike@Jonesplan.com>; Robert Johnston <robert.johnston@clintonok.gov>

Mr. Johnston,

I just got the pricing for the greens mix back and it is at $124 per ton to deliver to Riverside Golf Course. We anticipate needing 1,200 tons of greens mix to complete the scope of work provided in the proposal. Breakdown is as follows Material $46.00/ton Trucking $78.00/ton. 1,200 tons at $124/ton = $148,800.00. If you would like to communicate with Mike Harnden at Holiday Sand or get test results for this product showing that it is within USGA specifications here is his contact information.

Mike Harnden
Holiday Sand Inc.
(918)232-2301

Russell Huff | Division Manager- Golf and Athletics

A 124 N. Peoria Ave. Tulsa, OK 74120
P 918.832.5544

Follow us on Facebook, Instagram, and LinkedIn

From: Mike Thomas <mike@Jonesplan.com>
Sent: Wednesday, September 30, 2026 2:49 PM
To: robert.johnston@clintonok.gov <robert.johnston@clintonok.gov>; Russell Huff <russell@Jonesplan.com>
Subject: Fw: Greens Resurfacing Proposal

Robert,

JONESPLAN
Think Outside.

To: Perry Adams
Perryleahadams@yahoo.com
10329 N 2265 Rd, Clinton, OK 73601
Clinton, OK 73601
Perryleahadams@yahoo.com

Date: 09/30/2026

Riverside Golf Course
Proposal for Greens Resurfacing

Proposed Scope of Work – Greens Resurfacing, up to 80,000 SF:

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- *Strip existing grass from greens and approximately 1' wide on the collars*
- *Haul grass to dump location on site and dump, as directed*
- *Remove approximately top 4" of existing mix*
- *Haul excavated mix to dump locations on site and dump, as directed*
- *90/10 Greensmix purchased and delivered by owner*
- *Haul Greensmix to greens and install on greens*
- *JONESPLAN to purchase seed and pre-plant materials*
- *Smooth and compact the greens to finish grade*
- *Final float on the greens to prepare for planting*
- *Install pre-plant fertilizer*
- *Seed greens with 007XL*

see attached email

+ 148,800.

Total Price for all Services Listed.....$297,817.00

446,617.00

Conditions and Clarifications:

- *This project is scheduled to begin within 7 days of receipt of signed proposal.*
- *This project will be completed in approximately 20 working days, weather permitting*
- *Invoices submitted weekly for work completed - NET 10 payment terms.*
- *The pricing shown on this proposal is valid for 30 days.*
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- *The owner is responsible for marking all existing utilities on the property prior to work commencing.*
- *The owner is responsible for germination, grow-in, additional amendments, care and maintenance of the greens after they have been seeded.*
- *JONESPLAN will provide live seed and install the seed at the recommended rates using industry recommended practices. JONESPLAN does not assume any responsibility for the watering, germination, viability, or care of the bentgrass after seed application.*

Respectfully Submitted,
Mike Thomas - Preconstruction
Jonesplan, LLC
918-832-5544
mike@jonesplan.com

Accepted by:: _____

Date:: _____

PROPRIETARY INFORMATION. The information herein contains confidential design and/or pricing data and is for use only by the parties named above. If the reader of this message is not the intended recipient, please notify Jonesplan at 918-832-5544 immediately.

Outlook

Re: Greens Resurfacing Proposal

From Russell Huff <russell@Jonesplan.com>
Date Wed 9/30/2026 3:48 PM
To Mike Thomas <mike@Jonesplan.com>; Robert Johnston <robert.johnston@clintonok.gov>

Mr. Johnston,

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Mike Harnden
Holiday Sand Inc.
(918)232-2301

Russell Huff | Division Manager- Golf and Athletics

A 124 N. Peoria Ave. Tulsa, OK 74120
P 918.832.5544

Follow us on Facebook, Instagram, and LinkedIn

From: Mike Thomas <mike@Jonesplan.com>
Sent: Wednesday, September 30, 2026 2:49 PM
To: robert.johnston@clintonok.gov <robert.johnston@clintonok.gov>; Russell Huff <russell@Jonesplan.com>
Subject: Fw: Greens Resurfacing Proposal

Robert,

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, OCTOBER 6, 2026 AT 5:30 PM COUNCIL CHAMBERS

AGENDA

Source listing: 10/06/2026 Meeting; 10/06/2026 Meeting (Amended)
Original source: http://agendas.clintonok.gov/2026/2026-10-06-regular-meeting-rm/index.html

1. Call to Order
2. Opening
3. Consent Agenda (This item is placed on the agenda so the Clinton City Council, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet the approval of all members, that item will be heard in regular order.):
    A. Minutes of September 15, 2026
    B. Claims
    C. Acknowledgement of Financial Statement for the Month Ending August 31, 2026
4. Discussion, Consideration, and Possible Action Regarding:
    A. Agreement with Veteran Waste Solutions (VWS)
5. New Business (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):
6. Council Comments
7. Manager's Comments
8. Audience Participation (According to Audience Participation Decorum Guidelines at Clinton City Council Public Meetings effective: 2/14/2017)
9. Adjourn

Filed this 2nd day of October 2026, Posted on the lobby bulletin board October 2, 2026, at 9:00 a.m. by Amy Jones, City Clerk.

_____

Amy Jones, City Clerk

A REGULAR MEETING OF CLINTON SOLID WASTE AUTHORITY MINUTES
TUESDAY, SEPTEMBER 15, 2026, 5:30 P.M.

A regular meeting of the Chairman and Trustees of the Clinton Solid Waste Authority City of Clinton, Oklahoma, Custer County, was held in the Council Chambers on Tuesday, September 15, 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 September 11, 2026, at 4:30 p.m.

Chairman David Berrong called the meeting to order at 5:49 p.m.

TRUSTEES PRESENT: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell, Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
CITY TREASURER: Debra Blanchard
NEWS MEDIA: Sean Stephens, Kyra Huckabay, Shiann Dawson
OTHERS: Fayne Sawatzky, Heidi Teeter, Otis Martin, Matt Coe, Dan Tharp, Mary Evans, Dillon Mach, and others.

Jesse Belvins, First Baptist Church, opened the meeting with prayer and Heidi Teeter, American Legion, Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

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

F. **Minutes of September 1, 2026, Regular Meeting**

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

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

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

Nay: None

Chairman David Berrong declared the motion carried.

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

G. **Request for Purchase of Two Hundred (200) Poly Carts from Toter in the amount of $12,200.00**

The request for Purchase of Two Hundred (200) Poly Carts from Toter in the amount of $12,200.00 was presented to the Trustees for approval. Trustee Villanueva pointed out that the amount should be corrected to include shipping. The total amount approved was $15,026.00.

Motion was made by Trustee Ernie Dowdell and seconded by Trustee Ernesto Villanueva to approve the Request for Purchase of Two Hundred (200) Poly Carts from Toter in the amount of $15,026.00.

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

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

Nay: None

Chairman David Berrong declared the motion carried.

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

None

AGENDA ITEM NO. 6: COUNCIL COMMENTS

None

AGENDA ITEM NO. 7: MANAGER'S COMMENTS

City Manager Johnston reported that he and Gene McCullough, PWA Director, will be meeting with John Todd, VWS President, to move forward with the transfer station agreement that was previously approved.

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

None

AGENDA ITEM NO. 9: ADJOURN

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

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

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

Nay: None

Chairman David Berrong declared the motion carried.

Chairman declared the meeting adjourned at 5:51 p.m.

_____

Date Approved

_____

David Berrong, Chairman

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	OK MUN. ASSURANCE GROUP	40901-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	53.25
	RS MEACHAM CPAs & ADVISORS P	40901-2095	FINANCIAL AUDIT	FIN COSULTANT FYE 6/30/26	480.00
		40901-2095	FINANCIAL AUDIT	FIN COSULTANT FYE 6/30/26	1,200.00
				TOTAL:	1,733.25
SOLID WASTE COLLECTION	OK MUN. ASSURANCE GROUP	40912-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	4,817.75
	PRECISION FLAME CUTTING	40912-2426	PARTS - DUMPSTER REP	50 3 YARD DUMPSTERS	12,050.00
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	237.29
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	25.94
	JEFF BAILEY ELECTRIC, LLC	40912-2130	FACILITIES REPAIR	RPLC LED LIGHTS TRANSFER S	1,100.00
	JP MORGAN CHASE BANK NA	40912-2421	PARTS-VEHICLE MAINT	CM UNITED ENGINES CORE	3,240.00-
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	13,962.39
	ROLL OFFS USA	40912-3030	OTHER EQUIPMENT	72 3-YARD DUMPSTERS	26,350.00
		40912-3030	OTHER EQUIPMENT	72 3-YARD DUMPSTERS	26,350.00
	VETERAN WASTE SOLUTIONS, INC	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL AUG26	73,662.12
	MID-AMERICA SCALE, INC.	40912-3030	OTHER EQUIPMENT	TS7011 TRUCK SCALE	45,470.00
				TOTAL:	200,785.49

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	CLINTON DAILY NEWS	40901-2025	LEGAL PUBLICATIONS	LG 29200 RFP	39.48
	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	40.05
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	155.56
				TOTAL:	235.09
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	124.25
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
	ELK SUPPLY CO INC	40912-2470	FACILITIES MAINTENAN	WINDOW AC	662.99
		40912-2470	FACILITIES MAINTENAN	SPRAY FOAM	71.94
		40912-2420	TIRES, BATTERIES, ET	BATTERY	369.98
	WESTERN EQUIPMENT LLC	40912-2422	PARTS-EQUIPMENT MAIN	HYDRAULIC CONECTIONS	116.32
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	BRAKE CHAMBERS	153.38
		40912-2421	PARTS-VEHICLE MAINT	BRAKE HOSE	55.34
	O'REILLY AUTOMOTIVE INC	40912-2410	OPERATING SUPPLIES	GASKET SILICONE	137.02
		40912-2410	OPERATING SUPPLIES	RAGS BRAKEFLD	152.96
		40912-2425	FUEL, OIL, ETC.	HYD OIL	479.94
		40912-2421	PARTS-VEHICLE MAINT	FREON	311.76
	MUELLER, INC.	40912-2470	FACILITIES MAINTENAN	R PANEL	1,238.80
	MISCELLANEOUS V MISCELLANEOU	40912-2470	FACILITIES MAINTENAN	DUTTON RENT ALL MAN LIFT	1,242.04
	K & S TIRE INC	40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,460.52
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	22.50
	LAMPTON WELDING SUPPLY CO IN	40912-2410	OPERATING SUPPLIES	RENTAL ON CYLINDERS	254.85
		40912-2426	PARTS - DUMPSTER REP	PROPANE	168.56
	KANN MANUFACTURING CORPORATI	40912-2421	PARTS-VEHICLE MAINT	HYD CYLINDERS	3,666.77
	ATWOODS	40912-2410	OPERATING SUPPLIES	TWINE	27.99
		40912-2410	OPERATING SUPPLIES	TRIMMER LINE	24.97
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	1,084.00
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	903.20
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	1,677.73
	MARTENS MACHINE SHOP	40912-2421	PARTS-VEHICLE MAINT	CYLINDER REPAIR	593.60
		40912-2421	PARTS-VEHICLE MAINT	CYLINDER REPAIR	865.10
		40912-2422	PARTS-EQUIPMENT MAIN	CYLINDER REPAIR	2,382.90
	PREMIER TRUCK GROUP	40912-2421	PARTS-VEHICLE MAINT	DEFF PUMP	774.36
	ROLL OFFS USA	40912-2426	PARTS - DUMPSTER REP	DUMPSTER LIDS	2,577.00
	SUTHERLANDS LUMBER & HOME CE	40912-2455	SAFETY EQUIPMENT	CHEMICAL MASKS	164.96
		40912-2470	FACILITIES MAINTENAN	CONCRETE BLOCKS	118.50
	HOLT TRUCK CENTERS	40912-2421	PARTS-VEHICLE MAINT	TRUCK SENSOR	211.41
	NAPA WEATHERFORD	40912-2410	OPERATING SUPPLIES	MILWAUKEE NIBBLER	279.99
				TOTAL:	22,592.23

OPERATING AND DISPOSAL AGREEMENT

This Lease Agreement, hereinafter "Agreement", is made effective as of the _____ day of October 2026, by and between the Clinton Public Works Authority, hereinafter "Authority", an Oklahoma Public Trust, and Veteran Waste Solutions, Inc, hereinafter "VWS", an Oklahoma Corporation.

WITNESSETH:

WHEREAS, Authority solicited proposals for the operation and management of the City of Clinton Solid Waste Transfer Station, " Transfer Station", and,

WHEREAS, VWS in response to said solicitation proposed to and operate the Transfer Station and deliver all Acceptable Waste delivered to the station by the Authority to a permitted solid waste landfill,

WHEREAS, Authority has agreed under a separate Lease Agreement to lease property, facility structures, and fixed infrastructure located at 220 East Commerce Street in order to operate the Transfer Station,

WHEREAS, Authority and VWS desire to enter into an Operating and Disposal Agreement to operate the Transfer Station and dispose all of the Authority's Acceptable Waste,

NOW, THEREFORE, for in consideration of the provisions and the respective covenants and agreements set forth in this Agreement, and other good and valuable considerations, Authority and VWS agree as follows:

1. Scope of Work. VWS, at its sole cost and expense, shall provide all labor and equipment necessary to operate the Transfer Station to include the transport and payment of any and all disposal costs.
2. Specific Operational Obligations. VWS will act strictly as an independent operator. Because the City of Clinton and or Authority will own the permit, VWS will be held to the highest standard of compliance with all federal, state and local environmental laws, ordinances and operating rules.
3. Facility Operations:
    a. Daily Management. VWS will accept, process and transfer all Acceptable Waste received at the Transfer Station. Acceptable Waste is defined as any non-hazardous waste that can be accepted at a permitted MSW landfill that is not considered Special or Hazardous Waste.

b. Hours of Operation. VWS will operate the Transfer Station from 7:00 am to 5:00 pm Monday through Friday with the exception of observed holidays. VWS will observe the following holidays:
    i. New Year's Day
    ii. Memorial Day
    iii. Independence Day
    iv. Labor Day
    v. Thanksgiving
    vi. Christmas

4. Term. The Agreement shall be for a term of seven years commencing on the effective date. The Agreement will be extended for additional five (5) year terms unless either party gives written notice not to extend the Agreement at least one hundred and eighty (180) days prior to the end of the initial term of the end of any extension term thereafter.

5. Regulatory Compliance and Record Keeping. VWS will operate the facility in accordance with the City's approved DEQ Development and Operations Plan. VWS will maintain all required record keeping to include daily incoming waste volumes, haul tickets, and weight tickets from disposal sites. VWS will provide access to the facility during normal business hours and records for inspections by City staff or DEQ representatives.

6. Authority's Right to Inspect the Leased Property. Authority shall have the right during normal business hours to enter upon the Leased Property for the purpose of inspecting same or observing its use.

7. Maintenance, Vectors and Litter Control. VWS shall operate the Transfer Station such that odor, noise and litter shall be effectively controlled in compliance with industry standards. Notwithstanding, said nuisance controls must be in compliance with all local, state and federal regulations. VWS will perform routine maintenance and operate the Transfer Station within industry standards. Any damage to the site caused by negligence will be the responsibility of VWS to repair.
8. Insurance. VWS will maintain the following insurance coverages at all times:
    a. Workers Compensation – Statutory
    b. General Liability - $2,000,000 General Aggregate
    c. Auto Liability - $1,000,000 per occurrence

9. Termination. This Agreement may be terminated by either of the parties hereto as a result of a material breach of any of the terms contained herein by the other party hereto. Notwithstanding the foregoing, however, the non-breaching party shall provide written notice to the breaching party of any such breach or alleged breach, whom shall have a period of thirty (30) days from the date of said notice to cure said breach,
10. Indemnity. VWS agrees to indemnify, defend and hold harmless the Authority, and their officers, employees, and agents for any and all liability, claims, and losses of damages arising out of or alleged to arise out of VWS's negligence or failure in the performance of its work.
11. Force Majeure. The performance of this Agreement may be suspended and the obligations hereunder excused in the event and during the performance is prevented by a cause or causes beyond the control of such party. The performance of the Agreement will be suspended and the obligations hereunder excused only until the condition preventing performance is remedied. Such conditions shall include but not be limited to, acts of God, acts of war, explosion, fire, flood, and terrorism.
12. Payment Terms/Billing. Authority shall pay VWS $76 per ton plus the state fee for all Acceptable waste delivered to the Transfer Station. Authority shall remit payments of the fees due and owed to VWS by the 15th day of each month for services rendered the previous months. Prices will be adjusted annually on April 1st by the increase or decrease of the Consumer Price Index. The first such increase will occur on April 1, 2027.
13. Fuel Surcharge. In the event that the DOE Index for the Midwest region averages $4.75 per gallon on higher for diesel for an entire month, VWS has the option of passing on a fuel surcharge using the following formula:

((Average Fuel Cost per gallon - $4.75)/10) x 100 = Percentage of Increase allowed to the disposal rate.

14. Submission To Jurisdiction. Authority and VWS hereby agree that any action, suit or proceeding arising out of a dispute under this Agreement, shall be brought in a court of competent jurisdiction located in the State of Oklahoma. The prevailing party in any dispute will be eligible to receive reasonable Attorney fees.

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

CLINTON PUBLIC WORKS AUTHORITY

By: _____

Name: _____

Title: _____

ATTEST

By: _____

Name: _____

VETERAN WASTE SOLUTIONS, INC

By: _____

Name: _____

Title: _____

ATTEST

By: _____

Name: _____

LEASE AGREEMENT

This Lease Agreement (the "Lease") is made and entered into this _____ day of October 2026, by and between the Clinton Public Works Authority, ("Lessor"), and Veteran Waste Solutions, Inc, an Oklahoma corporation ("Lessee"),

WITNESSETH:

WHEREAS, Lessor is the owner of a tract of land on East Commerce Street, Clinton, (the "Premises") situated in Custer County, State of Oklahoma, more particularly described as follows, to wit:

> A tract of land located in the North Half of the N.E. Quarter of Section 36, Township 12 North, Range 17 W. I. M. ; Beginning at a point on the north section line a distance of 895.0 feet east of the Northwest corner of Northeast Quarter of said section; thence, south and parallel to the West Quarter section line a distance of 360.0 feet; thence east and parallel to the north section line a distance of 300.0 feet; thence North 26 ^{0} degrees, 33 minutes West a distance of 404.76 feet to a point on the north section line of said section; thence west along the north section line a distance of 115.0 feet to the point of beginning, containing 1.715 acres, more or less. All in Custer County, Oklahoma. All of the oil, gas and other minerals therein are reserved to Lessors and their assigns, [A diagram showing the location of the subject tract of land is attached hereto as Exhibit 'I A"]

For and in consideration of one or more dollars, and the other considerations herein recited, Lessor does by these presents hereby lease, demise and let unto Lessee the above-described property, together with all the improvements and appurtenances thereto, located thereon (collectively, the "Leased Property"), and does hereby grant to Lessee all its rights under the Permits (as hereinafter defined), subject to the following terms and conditions:

1. Rental Payments: The rent for the Leased Property shall be $100 per year, with the first payment hereunder due upon execution of this Lease. All subsequent payments will be due on the anniversary of the lease agreement. Lessor will have the ability to deduct the annual lease payment from the disposal payment due to Lessee.

2. Lease Term: This Lease shall be for a term of seven (7) years, commencing on the on the effective date. The effective date will be the same date as a separate Operating and Disposal Agreement begins. The lease will be automatically be renewed for successive five (5) year terms, unless either party gives the other at least one-hundred and eighty (180) days written notice of termination.

3. Lessee's Use of the Leased Property: Revenues: The Leased Property shall be used exclusively

for the operation of a solid waste transfer station facility and the conduct of other ancillary activities, consistent with Lessee's current use thereof. Lessee shall be entitled to collect and retain all revenues, receipts and income of any kind derived directly or indirectly-from or in connection with the operations and management of the Leased Property.

4. Condition of Leased Property: Except as otherwise set forth herein, Lessor has made no representation, expressed or implied, as to the condition of the Leased Property, except as otherwise set forth herein, Lessee acknowledges that Lessee is leasing the Leased Property "AS IS".

5. Lessor's Right to Inspect the Leased Property: Lessor shall have the right, during normal business hours, to enter upon the Leased Property for the purpose of inspecting same or observing its use.

6. Alterations and Additions:

(a) Lessee Shall not create any openings in the roof or exterior walls, nor make my structural alterations, additions or improvements to the Leased Property, without the prior written consent of the Lessor, which consent shall not be unreasonably withheld, conditioned or delayed. Lessee shall have the right at all times to erect or install shelves, bins, electrical outlets, machinery, air conditioning or heating equipment, satellite communication equipment, and trade fixtures, provided, Lessee complies with all applicable governmental laws, ordinances and regulations. Lessee in its sole discretion shall have the right to make alterations or remodeling of a non-structural nature.

(b) All additions and improvements made by Lessee which are permanently attached to and made a part of the Leased Property shall belong to and become the property of Lessor upon the expiration of the Lease, except for signs, trade fixtures, display furnishings, satellite communications equipment and any other equipment used on the Leased Property and furnished by Lessee (for Federal income tax purposes only, Lessee's signs, trade fixtures and display furnishings are defined herein as equipment).

7. Lessee's Obligation to Repair and Maintain the Leased Property: Lessee, at its own cost and expense, shall use commercially reasonable efforts to keep the Leased Property in good repair, condition and working order, and shall return the same to Lessor at the termination of this Lease in the same or better condition as the premises were in at the commencement of this Lease.

8. Risk of Loss: Lessee hereby assumes and agrees to bear the entire risk of loss and damage to the Leased Property from any cause whatsoever.

In the event of loss or damage of any kind whatsoever to the Leased Property, the Lessee shall, at Lessee's sole option (subject to Lessor's rights in Section 10 below):

(i) Place the Leased Property in good repair, condition and. working order; or,

(ii) Replace the Leased Property with like property in good repair, condition and working order. .

9. Surrender of Leased Property: Upon the expiration of this Lease, the Lessee shall return the Leased Property to Lessor in good repair, condition and working order, ordinary wear and tear excepted.

10. Insurance: Lessee shall keep the Leased Property insured against all risks of loss or damages from any cause whatsoever in an amount not less than $500,000.00; and shall carry general liability insurance in an amount not less than $1,000,000.00 per occurrence and $2,000,000.00 aggregate. Lessee will carry applicable Workers' Compensation Insurance on its employees working at or in connection with Lessee's occupation of the Leased Property.

11. Warranties: Except as otherwise set forth herein, Lessor makes no Warranty, either expressed or implied, as to any matter whatsoever, including, and without limitation, the condition of the Leased Property, its freedom from CLAMS TO OR INTERESTS IN WHICH MIGHT INTERFERE WITH QUIET ENJOYMENT, ITS MERCHANTABILITY OR ITS FITNESS FOR ANY PARTICULAR PURPOSE. .

12. Reimbursement: Lessee shall reimburse Lessor for all damages and expenses, including reasonable attorneys' fees arising out of, connected with, or resulting from Lessee's negligent or willful act or omission relating to its operation of the Leased Property.

13. Default: If Lessee fails to pay any rent or other amount herein provided when the same is due and payable, or if Lessee fails to observe, keep or perform any other provision of this Lease required to be observed, kept or performed by Lessee, Lessor shall provide Lessee with written notice of such default. Unless Lessee (i) if the default is not a default in the payment of rent, cures such default within thirty (30) days after receipt of written notice of default, (ii)if the default is of such nature that it cannot be readily cured during such thirty (30) day period, has commenced to cure such default within such thirty (30) day period and has diligently and continuously pursued such cure thereafter or (iii) if the default is a default in the payment of rent, cures such default within ten (10) days after receipt of written notice of default, Lessor shall have the right to exercise any one or more of the following remedies: .

(a) To declare the entire amount of rent hereunder immediately due and payable;

(b) To sue for and recover the present value of all rent, and other payments, rent then or thereafter accrued, with respect to the Leased Property;

(c) To take possession of the Leased Property. Lessee hereby waives any and all damages occasioned by any reasonable and rightful taking of possession. Any said taking of possession shall not constitute a termination of this Lease, unless Lessor expressly. so, notify Lessee in writing:

(d) To terminate this Lease;

(e) To pursue any other remedy at law or in equity.

Notwithstanding any said repossession, or any other action which Lessor may rightfully take, Lessee shall be and remain liable for the full performance of all obligations on the part of Lessee to be performed under this Lease.

All such remedies are cumulative, and may be exercised concurrently or separately.

14. Attorneys' Fees: In the event of any dispute in connection with this Lease, the prevailing party shall be entitled to receive its reasonable attorneys' fees from the losing party.

15. Prohibition of Assignment of Lessee's Interest: Lessee shall not assign this Lease or sublet the Leased Property, or any part thereof without the consent of Lessor' in writing, which consent Lessor agrees it will not unreasonably withhold, delay or condition.

Subject always to the foregoing and Section 18 below, this Lease inures to the benefit of, and binding upon the heirs, legatees, personal representatives; successors and assigns of the parties hereto.

16 Ownership: The Leased Property is, and shall at all times be and remain, the sole and exclusive property of Lessor; and the Lessee shall have no right, title or interest therein or thereto, except as expressly set forth in this Lease.

17. Interest: Should Lessee fail to pay any part of the rent herein reserved or any other sum required by Lessee to be paid to Lessor, within ten (10) days after the due date thereof, Lessee shall pay unto Lessor interest on such delinquent payment from the expiration of said ten, (10) days until paid at the rate of eighteen percent (18%) per annum.

18. Offset: Lessee hereby waives any and all existing and future claims, and offsets, against any rent or other payments due hereunder; and agrees to pay the rent and other mounts hereunder regardless of any offset or claim which may be asserted by Lessee or on its behalf.

19. Nonwaiver: No covenant or condition of the Lease can be waived except by the written consent of Lessor and Lessee. Forbearance or indulgence by Lessor or Lessee in any regard whatsoever shall not constitute a waiver of the covenant or condition to be performed by

Lessee or Lessor to which the same may apply, and, until complete performance by Lessee or Lessor of said covenant or condition, Lessor or Lessee shall be entitled to invoke any remedy available to Lessor or Lessee under this Lease or by law or in equity despite said forbearance or indulgence. .

20. Entire Agreement: This instrument constitutes the entire agreement between Lessor and Lessee with regard to the Leased Property; and it shall not be amended, altered or changed, except by written agreement signed by the parties hereto.

21. Notices: All notices or other communications to be given to a party hereunder shall be in writing and shall be deemed given upon the earlier to occur of (a) actual receipt by such party or (b) three (3) business days after being deposited in the United States mail, certified or registered mail, return receipt requested, postage prepaid, addressed to such party as follows:.

If to Lessee:

Veteran Waste Solutions, Inc

2424 E. Highway 66
El Reno, OK 73036
ATTN: John Todd

Clinton Public Works Authority

415 W. Gary Blvd
Clinton, OK 73601
ATTN: _____

Any change of address by either party shall be by notice given to the other in the same manner as specified above.

Titles: The titles to the paragraphs of this Lease are solely for the convenience of the parties, and are not an aid in the interpretation of the instrument. .

22. Lessor's Representations and Warranties: Lessor represents and warrants to Lessee that:

(a) Lessor has all requisite power and authority to own the Leased Property, enter into this Lease and otherwise perform its obligations contained herein. Lessor has duly authorized the execution and delivery of this Lease such that all documents to be executed by Lessor are its valid, legally binding obligations and are enforceable against it in accordance with their terms. .

(b) The persons executing this Lease and all documents on behalf of Lessor has the legal power, right and authority to bind Lessor.

(c) Lessor has obtained all permits, authorizations and approvals (and, during the term of this Lease, will obtain all future permits, authorizations and approvals that become) necessary or appropriate to operate the Leased Property as a transfer station, and to conduct any activities reasonably ancillary thereto, from all . applicable federal, state, county and/or local governmental agencies and authorities (the "Permits"). Lessor will maintain all Permits in full force and effect during the . term of this Lease. Lessee has the right (and through the term of this Lease, will . have the right) to operate the transfer station and conduct any activities reasonably . ancillary thereto pursuant to the Permits as if such Permits had been issued to . Lessee.

(d) Lessor's execution of this Lease does not breach any agreement or constitute a . default or a condition that would ripen into a default under any agreement to which Lessor is a party or by which all or part of the Leased Property is' bound. Furthermore, Lessor's execution of this Lease and its consummation of the transaction does not violate any order, rule or regulation applicable to Lessor or the Leased Property of any court or any federal, state or. municipal regulatory body or administrative agency or other governmental body:

23. Mechanic's Liens: Lessee shall not be deemed to be the agent or representative of Lessor in making any alterations, physical additions or improvements to the Leased Property, and . shall have no right, power or authority to encumber any interest in the Leased Property in connection therewith, other than Lessee's leasehold estate under this Lease. However, should any mechanics or other liens be filed against any portion of the Leased Property or any interest therein (other than Lessee's leasehold estate hereunder) by reason of Lessee's acts or omissions, Lessee shall cause the same' to be canceled or discharged of record, or shall file a bond sufficient to discharge such lien, within thirty (30) days after receiving written notice of such lien from Lessor. In the event Lessee does post bond, Lessee shall be entitled to contest any such lien by appropriate judicial proceedings. Notwithstanding anything to the contrary, any mechanics or other liens filed against any portion of the Leased Property or any interest therein, other than those caused solely by Lessee's acts or omissions, shall be the sole responsibility of Lessor.

IN WITNESS THEREOF, the parties hereto have executed this Lease Agreement as of the date below.

LESSOR:
Clinton Public Worls Authority
By: _____

LESSEE
Veteran Waste Solutions, Inc
By: _____

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, OCTOBER 6, 2026 AT 5:30 PM COUNCIL CHAMBERS

AMENDED AGENDA

Source listing: 10/06/2026 Meeting; 10/06/2026 Meeting (Amended)
Original source: http://agendas.clintonok.gov/2026/2026-10-06-regular-meeting-rm/index.html

1. Call to Order

2. Opening

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

    A. Minutes of September 16, 2026

    B. Claims

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

    D. Action Associates Agreement for 2026-2027 Budgeted Item

    E. Request from Chamber of Commerce for Closure of Frisco from 10th street to 4th street for Trunk or Treat on October 31, 2026 start at 5:30 p.m. to 8:30 p.m.

    F. Request from Chamber of Commerce for Parade for the Festival of the Lights on Frisco from 10th Street to 5th Street - December 1, 2026, 6:30 p.m. to 7:30 p.m.

4. Discussion, Consideration, and Possible Action Regarding:

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

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

C. Easement Purchase by PSO

D. Landscaping Agreement with ODOT

E. Sublease with West OK CoOp

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

6. Council Comments

7. Manager's Comments

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

9. Adjourn

~~Filed this 2nd day of October 2026, Posted on the lobby bulletin board October 2, 2026, at 9:00 a.m. by Amy Jones, City Clerk.~~ Amended agenda filed this 5th day of October 2026, and posted on the lobby bulletin board October 5, 2026, at 2:00 P.m. by Amy Jones, City Clerk.

_____

Amy Jones, City Clerk

A REGULAR MEETING OF CLINTON CITY COUNCIL MINUTES
TUESDAY, SEPTEMBER 15, 2026, 5:30 P.M.

A regular meeting of the Mayor and Council Members of the City Council of the City of Clinton, Oklahoma, Custer County, was held in the Council Chambers on Tuesday, September 15, 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 September 11, 2026, at 4:30 p.m.

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

COUNCILMEMBERS PRESENT: David Berrong, Art Lloyd, Erin Adams, Ernie Dowdell, Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
CITY TREASURER: Debra Blanchard
NEWS MEDIA: Sean Stephens, Kyra Huckabay, Shiann Dawson
OTHERS: Fayne Sawatzky, Heidi Teeter, Otis Martin, Matt Coe, Dan Tharp, Mary Evans, Dillon Mach, and others.

Jesse Belvins, First Baptist Church, opened the meeting with prayer and Heidi Teeter, American Legion, Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

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

H. **Minutes of September 1, 2026, Regular Meeting**

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

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

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

Nay: None

Mayor David Berrong declared the motion carried.

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

I. **Resolution No. 1003A- A Resolution of the Clinton City Council Updating Appendix "C" of the Employee Handbook of Personnel Policies of City of Clinton, Regarding Alcohol and Control Substance Testing Policy and Procedures**

Resolution No. 1003A- A Resolution of the Clinton City Council Updating Appendix "C" of the Employee Handbook of Personnel Policies of City of Clinton, Regarding Alcohol and Control Substance Testing Policy and Procedures was presented for review and approval. City Manager Johnston reported that these are changes that are needed to reflect the new legislative changes that go into effect November 1, 2026.

Motion was made by Council Member Ernie Dowdell and seconded by Council Member Ernesto Villanueva to approve the Resolution No. 1003A - A Resolution of the Clinton City Council Updating Appendix "C" of the Employee Handbook of Personnel Policies of City of Clinton, Regarding Alcohol and Control Substance Testing Policy and Procedures.

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

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

Nay: None

Mayor David Berrong declared the motion carried.

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

None

AGENDA ITEM NO. 6: COUNCIL COMMENTS

None

AGENDA ITEM NO. 7: MANAGER'S COMMENTS

City Manager Johnston reported that lots in the CIC industrial park sold to Okie Construction will be finalized and that the "Oklahoma" production is commencing this weekend, opening night is September 18, the fence is up and you are maybe able to hear orchestra now at rehearsals.

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

None

AGENDA ITEM NO. 9: ADJOURN

Moved by Council Member Erin Adams and seconded by Council Member Art Lloyd to adjourn the meeting.

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

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

Nay: None

Mayor David Berrong declared the motion carried.

Mayor declared the meeting adjourned 5:54 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	SALES TAX BAL DUE AUG 26	21.08
		2405	SALES TAX LIABILITY	SALES TAX EST DUE SEP 26	4.56
	C.L.E.E.T.	2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES AU	336.00
	O.S.B.I.	2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES AUGUST	640.51
	MISCELLANEOUS V REYNOLDS, SH	2501	CURRENT MC REFUNDS P	Bond Refund:T19-0584 -01	93.73
	AMY SALAZAR	500-54090	FACILITY/PROPERTY RE	AMY SALAZAR:RFND PAVILION	45.00
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBC FEES AUGUST 2026	144.00
	PERDUE, BRANDON, FIELDER, CO	2603	DUE TO PERDUE COLLEC	COLAGY FEES AUGUST26	44.80
				TOTAL:	1,329.68
GOVERNING BOARD	BRITTAIN & ASSOCIATES INC	40100-2030	LIABILITY INSURANCE	CRIME PROTECTION BOND RNWL	775.00
	SINOR EMERGENCY MEDICAL	40100-2126	AMBULANCE FEE	AMBULANCE FEE	18,087.64
	RS MEACHAM CPAs & ADVISORS P	40100-2095	FINANCIAL AUDIT	FIN COSULTANT FYE 6/30/26	1,140.00
		40100-2095	FINANCIAL AUDIT	FIN COSULTANT FYE 6/30/26	2,850.00
	MARGARET MCMORROW-LOVE	40100-2085	PROFESSIONAL SERVICE	PROFESSIONAL SERVICES ADM	416.00
	CROWE & DUNLEVY, PC	40100-2085	PROFESSIONAL SERVICE	CHA PROFESSIONAL SERVICES	4,858.00
	MCAFEE & TAFT ATTN: ACCOUNTS	40100-2085	PROFESSIONAL SERVICE	P-ROFESSIONAL FEES - HOSPI	565.50
				TOTAL:	28,692.14
ADMINISTRATION	BRITTAIN & ASSOCIATES INC	40200-2035	EMPLOYEE BOND	CITY CLERK BOND	400.00
	OK MUN. ASSURANCE GROUP	40200-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	1,922.00
	STANDLEY SYSTEMS, LLC	40200-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.08
	AMERICAN FIDELITY ASSURANCE	40200-1042	HRA CLAIMS PAID	AUG 26 HRA CLAIMS PAID	7.61
	WEX BANK dba WRIGHT EXPRESS	40200-2425	FUEL, OIL, ETC.	FUEL USE	152.50
				TOTAL:	2,937.19
FINANCE	OK MUN. ASSURANCE GROUP	40300-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	964.00
	PITNEY-BOWES INC	40300-2010	POSTAGE	POSTAGE MACHINE LEASE	209.37
	STANDLEY SYSTEMS, LLC	40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.15
		40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
	PITNEY BOWES	40300-2010	POSTAGE	POSTAGE REFILL	200.00
	INFOSEND, INC	40300-2120	CONTRACTUAL SERVICES	BILLING FOR SEPT 26	2,584.04
				TOTAL:	4,526.39
LEGAL AND COURTS	OK MUN. ASSURANCE GROUP	40400-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	479.50
	STANDLEY SYSTEMS, LLC	40400-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
				TOTAL:	593.33
POLICE ADMINISTRATION	DEPT OF PUBLIC SAFETY	40501-2110	RENTAL CHARGES	LEASE OLETS EQUIP & DATA	555.00
	OK MUN. ASSURANCE GROUP	40501-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	11.25
	STANDLEY SYSTEMS, LLC	40501-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
	MARGARET MCMORROW-LOVE	40501-2085	PROFESSIONAL SERVICE	PROFESSIONAL SERVICES ADM	853.20
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	195.34
				TOTAL:	1,728.62
POLICE SUPPORT SERVICE	OK MUN. ASSURANCE GROUP	40502-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	1,277.50
	STANDLEY SYSTEMS, LLC	40502-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
				TOTAL:	1,391.33
POLICE OPERATIONS	OK MUN. ASSURANCE GROUP	40503-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	8,577.50
	C.O.P.S. PRODUCTS LLC	40503-2435	UNIFORM SERVICE	UNIFORMS VESTS PANELS	2,521.80
		40503-2435	UNIFORM SERVICE	CM BODY ARMOR	1,038.85-
	STANDLEY SYSTEMS, LLC	40503-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	341.52
	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	5,524.34

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	EDWARDS PLUMBING LLC	40503-2470	FACILITIES MAINTENAN	RPLC 2 FOUNTAINS PD	2,698.00
		40503-2470	FACILITIES MAINTENAN	RPLC 2 PUMPS BREAKROOM PD	1,731.00
				TOTAL:	20,355.31
POLICE ANIMAL CONTROL	OK MUN. ASSURANCE GROUP	40504-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	105.00
	STANDLEY SYSTEMS, LLC	40504-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
	WEX BANK dba WRIGHT EXPRESS	40504-2425	FUEL, OIL, ETC.	FUEL USE	549.76
				TOTAL:	768.59
FIRE ADMINISTRATION	OK MUN. ASSURANCE GROUP	40601-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	974.25
	STANDLEY SYSTEMS, LLC	40601-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.83
				TOTAL:	1,088.08
FIRE PROTECTION	OK FIREFIGHTERS PENSION	40606-2605	DUES, SUBSCRIPTIONS,	1ST YR VOLUNTEER W SWITZER	60.00
	OK MUN. ASSURANCE GROUP	40606-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	7,299.00
	OSU FIRE SERVICE TRAINING	40606-2615	TRAINING & DEVELOPME	SWIFTWATER RESCUE TECH	1,300.00
	LESTER SALES CO INC	40606-2421	PARTS - VEHICLE MAIN	BUG OFF AND CLEANERS FD	48.00
	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	2,769.51
	NORTH AMERICA FIRE EQUIPMENT	40606-2420	TIRES, BATTERIES, ET	HOLMATRO EXTRICATION BATTE	620.00
	10-8 UPFITTING, LLC	40606-2421	PARTS - VEHICLE MAIN	SIREN SPEAKER FOR RESCUE	478.92
				TOTAL:	12,575.43
EMERGENCY MGMT	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE	56.76
				TOTAL:	56.76
COMMUNITY ED/INSPECTIO	OK MUN. ASSURANCE GROUP	41000-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	159.75
		41000-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	159.75
	OK FLOODPLAIN MGMT ASSOC	41000-2605	DUES, SUBSCRIPTIONS,	BALANCE OF MEMBERSHIP T AN	25.00
	JOHNNIE DIXON	41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 110 ORIENT	80.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 215 E COURT	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 522 N 17TH	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1121 LEE	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 501 N 9TH	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1417 GHOLSTO	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 405 S 6TH	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 313 N 5TH	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 413 ORIENT	40.00
		41000-2091	DEMOLITION SERVICES	DEMO 1617 NOWAHY	4,000.00
		41000-2091	DEMOLITION SERVICES	DEMO 500 N 16TH	5,250.00
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	130.73
	OJK DEMOLITION CO. LLC	41000-2091	DEMOLITION SERVICES	DEMO 506 N 14TH	3,950.00
				TOTAL:	14,105.23
PARKS MAINTENANCE	DUB ROSS COMPANY	41108-2130	FACILITIES REPAIR	MCR PARK CULVERT REPAIR	4,562.00
	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	45.78
	OK MUN. ASSURANCE GROUP	41108-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	262.75
	PUBLIC SERVICE CO OF OK dba	41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	53.78
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,252.14
	28 RENTALS, LLC	41108-2110	RENTAL CHARGES	PORTABLE TOILET RENTALS	200.00
		41108-2110	RENTAL CHARGES	HANDWASH STATIONS	400.00
		41108-2110	RENTAL CHARGES	PORTABLE TOILET RENTALS	200.00
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	558.43
	JERRY LEE NICHOLS dba	41108-2130	FACILITIES REPAIR	RPR AMPHITHEATRE TOILET 9/	225.00
		41108-2130	FACILITIES REPAIR	RPR AMPHITHEATRE TOILET 9/	425.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	GREG GRIFFITH	41108-2475	LAND MAINTENANCE	LOG REMOVAL	300.00
	LEE'S LOCK & KEY dba A-OK LO	41108-2130	FACILITIES REPAIR	RPR DEAD BOLT AT AMPHITHEA	65.00
		41108-2130	FACILITIES REPAIR	RPR LOCK @ LEGION BALL FIE	65.00
				TOTAL:	8,614.88
SWIMMING POOL	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	48.67
	OK MUN. ASSURANCE GROUP	41109-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	832.50
	PUBLIC SERVICE CO OF OK dba	41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	259.61
				TOTAL:	1,140.78
STREETS MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LIGHTS	65.89
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	201.73
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	177.86
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	205.15
	MIDWEST FARMERS INC	41208-2425	FUEL, OIL, ETC.	FUEL USE	918.41
	OK MUN. ASSURANCE GROUP	41208-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	3,772.75
	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE	14,612.28
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	582.49
	BOB BEAUCHAMP SAND & GRAVEL,	41208-2120	CONTRACTUAL SERVICES	CUSTER AVE DITCH REPAIR	900.00
	LOGAN COUNTY ASPHALT CO.	41208-2485	STREET REPAIR & MAIN	MATERIALS TO RPR POT HOLE	1,250.00
				TOTAL:	22,686.56
RECREATION	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	201.00
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	175.48
	OK MUN. ASSURANCE GROUP	41408-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	1,051.00
	CITY OF CLINTON	41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	1,572.38
		41408-2065	SEWER CHARGES	SEWER BILL ACME BRICK PARK	50.00
		41408-2460	MISCELLANEOUS	FEES ACME BRICK PARK	10.70
	PUBLIC SERVICE CO OF OK dba	41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	3,444.01
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	3,529.52
	NEXTERA ENERGY SERVICES GAS,	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE ACME	2.89
	PITNEY BOWES	41408-2010	POSTAGE	POSTAGE REFILL	203.75
	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	COPY SRV AGR JUN JULY AUG2	242.60
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	151.26
	ADAM FLORES	41408-2120	CONTRACTUAL SERVICES	REF 24 FLAG FOOTBALL GAMES	600.00
	STEWART REFRIGERATION	41408-2130	FACILITIES REPAIR	SRVC CALL CLEAN DRAIN PAN	155.00
	CECIL KIRKENDOLL	41408-2120	CONTRACTUAL SERVICES	REF 24 FLAG FOOTBALL GAMES	600.00
	MARQUIS MARTIN	41408-2120	CONTRACTUAL SERVICES	REF 18 FLAG FOOTBALL GAMES	450.00
		41408-2120	CONTRACTUAL SERVICES	REF 6 FLAG FOOTBALL GAMES	150.00
				TOTAL:	13,409.59
ABP FIELDS/SPORT PROG	ARTIC AIR REFRIG. INC.	41409-2130	FACILITIES REPAIR &	SOCCER BLDG RPR EXHAUST FA	641.00
	PUBLIC SERVICE CO OF OK dba	41409-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	5,155.43
	WEX BANK dba WRIGHT EXPRESS	41409-2425	FUEL, OIL, ETC.	FUEL USE	35.78
				TOTAL:	5,832.21
CEMETERY	OK MUN. ASSURANCE GROUP	41600-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	386.00
	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	186.12
	MICHAEL TRENCH	41600-2120	CONTRACTUAL SERVICES	CONTRACT MOW CEMETERY	1,800.00
				TOTAL:	2,372.12
FACILITIES MAINTENANCE	ARTIC AIR REFRIG. INC.	41700-2470	FACILITIES MAINTENAN	SCHEDULED MAINT 911 ROOM	148.50

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41700-2470	FACILITIES MAINTENAN	COMMUNICATIONS ROOM MAINT	148.25
		41700-2470	FACILITIES MAINTENAN	911 ROOM RPLC BROKEN CONDE	288.60
		41700-2130	FACILITIES REPAIR	RPRS AT SWPH	164.00
		41700-2130	FACILITIES REPAIR	RPR FROZEN HVAC SWPH	360.00
		41700-2130	FACILITIES REPAIR	RPLC FILTERS AT SR BLDG	32.00
		41700-2130	FACILITIES REPAIR	RPR THERMOSTAT IN LOBBY SW	345.00
	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	45.46
	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	45.78
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	45.78
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	55.18
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	66.74
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	53.01
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	44.51
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	51.73
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	209.38
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	178.11
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	178.11
	OK MUN. ASSURANCE GROUP	41700-1090	WORKERS' COMPENSATIO	WORKERS' COMP 26/27	124.50
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	13,534.08
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	462.69
	STANDLEY SYSTEMS, LLC	41700-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	39.62
	NEXTERA ENERGY SERVICES GAS,	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE ACME	14.47
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE CH	14.47
	SIMPLE SOLUTIONS PROPERTY MA	41700-2470	FACILITIES MAINTENAN	CLEAN GUTTERS SR BLDG	95.00
	WEX BANK dba WRIGHT EXPRESS	41700-2425	FUEL, OIL, ETC.	FUEL USE	278.22
	FUSION CLOUD SERVICES LLC	41700-2005	TELEPHONE	INTERNET SERVICE	201.88
				TOTAL:	17,225.07

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
POLICE OPERATIONS	RIGID EMERGENCY VEHICLES, LL	40503-3025	VEHICLES	UPFITTING 2026 PIU LOW PR	13,705.00
		40503-3025	VEHICLES	UPFITTING 2025 PATROL UNI	24,462.00
				TOTAL:	38,167.00
FACILITIES	BECK ASSOCIATES ARCHITECTS d	41700-3035	IMPROVEMENTS OTHER T	PD SEWER REPAIRS	3,550.00
				TOTAL:	3,550.00
COMMUNITY REHAB PROJ	ACTION SAFETY SUPPLY CO., LL	43300-3035	IMPROVEMENTS OTHER T	PAINT RT 66 PAYMENT MARK	25,600.00
	MUSICK & SONS CONSTRUCTION,	43300-3035	IMPROVEMENTS OTHER T	66 TRIANGLE CORNER CONCRET	1,500.00
				TOTAL:	27,100.00
RT 66 CELEBRATION	WILLIAMS ELECTRIC CO INC	46600-3030	RT 66 CELEBRATION EX	ELECTRICAL WORK AMPHITHEAT	22,500.00
	SOUTHWEST PLAYHOUSE	46600-3030	RT 66 CELEBRATION EX	OK PRODUCTION EXPENSE REIM	23,367.39
		46600-3030	RT 66 CELEBRATION EX	OK PRODUCTION ORCHESTRA 23	30,100.00
	BURROWS PRO AUDIO. LLC.	46600-3030	RT 66 CELEBRATION EX	AMPHITHEATER UPGRADES LIGH	23,343.92
	MUSICK & SONS CONSTRUCTION,	46600-3030	RT 66 CELEBRATION EX	CONCRETE FOR WHEELCHAIR RA	3,000.00
	GRIFFIN MEDIA	46600-3030	RT 66 CELEBRATION EX	OKLA PRODUCTION ADVERTISIN	2,835.00
		46600-3030	RT 66 CELEBRATION EX	OKLA PRODUCTION ADVERTISIN	1,200.00
		46600-3030	RT 66 CELEBRATION EX	OKLA PRODUCTION ADVERTISIN	5,000.00
		46600-3030	RT 66 CELEBRATION EX	OKLA PRODUCTION ADVERTISIN	270.00
				TOTAL:	111,616.31

FUND: 2005 4TH CENT ECON D

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEVELOPMENT	GREAT PLAINS, LLC	44500-2631	SALE TAX BUSINESS IN	SALES TAX INCENTIVE REBATE	952.69
	GREG GRIFFITH	44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING	578.00
		44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING	778.00
	MICHAEL TRENCH	44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING MRP	1,650.00
		44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING CH	400.00
				TOTAL:	4,358.69

FUND: CLINTON HOSPITAL AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	RS MEACHAM CPAs & ADVISORS P	40000-2095	FINANCIAL AUDIT	FIN COSULTANT FYE 6/30/26	60.00
		40000-2095	FINANCIAL AUDIT	FIN COSULTANT FYE 6/30/26	150.00
				TOTAL:	210.00

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	8-25-26 STATEMENT PCARD PU	110,936.02
				TOTAL:	110,936.02

FUND TOTALS		
100	GENERAL FUND	161,429.29
430	CAPITAL IMPROVEMNT	180,433.31
513	2005 4TH CENT ECON DEV	4,358.69
700	PUBLIC WORKS AUTHORITY	545,541.49
710	SOLID WASTE AUTHORITY	202,518.74
720	CLINTON AIRPORT AUTHORITY	56,126.68
730	RECREATION TRUST AUTHOR.	47,796.96
740	CLINTON INDUSTRIAL AUTH.	28,536.82
770	CLINTON HOSPITAL AUTH.	210.00
999	POOLED CASH	110,936.02
	GRAND TOTAL:	1,337,888.00

TOTAL PAGES: 14

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	CLINTON DAILY NEWS	40100-2630	COMMUNITY PROMOTION	PATRIOTS SECTION	208.95
		40100-2630	COMMUNITY PROMOTION	SR LIFESTYLES CHMBR EDT	722.38
	STERLING CODIFIERS INC/AMERI	40100-2025	LEGAL PUBLICATIONS	CODIFY ORD 1038	437.00
	STAPLES ADVANTAGE	40100-2405	OFFICE SUPPLIES	COPY PAPER	55.31
				TOTAL:	1,423.64
ADMINISTRATION	BALLARD'S OF CLINTON INC	40200-2045	VEHICLE REPAIR & MAI	OIL CHANGE	49.95
	HAC, INC, DBA HOMELAND, UNIT	40200-2635	OTHER MISCELLANEOUS	RTRMNT RCPTN AF	38.56
	MISCELLANEOUS V MISCELLANEOU	40200-2610	CONFERENCES, BUSINES	OMNI MOMENTUM EDCM	256.49
	MISCELLANEOU	40200-2610	CONFERENCES, BUSINES	OMNI MOMENTUM CONF EDCM	258.15
	MISCELLANEOU	40200-2610	CONFERENCES, BUSINES	OMNI MOMENTUM CONF EDCM	258.15
	MISCELLANEOU	40200-2610	CONFERENCES, BUSINES	OMNI MOMENTUM EDCM	337.52
	OSFA MUSEUM	40200-2615	TRAINING & DEVELOPME	OFCA ANNUAL RENEWAL	220.00
	DR. ROBERT BLAKEBURN	40200-2616	EMPLOYEE HEALTH & SA	PHYSICAL DRUG SCREEN J HOL	50.00
		40200-2616	EMPLOYEE HEALTH & SA	PHYSICAL DRUG SCREEN T AND	50.00
		40200-2616	EMPLOYEE HEALTH & SA	PHYSICAL DRUG SCREEN S GRI	50.00
	ASAP ENERGY INC	40200-2615	TRAINING & DEVELOPME	COUNTY CHIEFS MEETING	267.27
	SCHOONMAKER DRUG & ALCOHOL T	40200-2616	EMPLOYEE HEALTH & SA	PE DS HERNANDEZ	25.00
	SAM'S CLUB / GECRB	40200-2405	OFFICE SUPPLIES	NOTEPADS FILE FOLDERS	51.13
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	SHEET PROTECTORS	61.78
	AMAZON.COM	40200-2405	OFFICE SUPPLIES	CORKBOARD WARN NTCS PLANNE	169.87
		40200-2405	OFFICE SUPPLIES	PERFORMANCE APPRAISAL FORM	52.91
		40200-2405	OFFICE SUPPLIES	EMPLOYEE WARNING REPORTS	81.98
	WALL STREET JOURNAL	40200-2605	DUES, SUBSCRIPTIONS,	WSJ SBSCRPTN CM	44.99
	OKCOUNTYRECORDS.COM	40200-2605	DUES, SUBSCRIPTIONS,	LAND RECORDS SUBSCRPTN	30.00
				TOTAL:	2,353.75
FINANCE	SAM'S CLUB / GECRB	40300-2405	OFFICE SUPPLIES	NOTEPADS	17.97
	STAPLES ADVANTAGE	40300-2405	OFFICE SUPPLIES	PAPER STAPLER SHEET PROTEC	209.16
	AMAZON.COM	40300-2405	OFFICE SUPPLIES	KEYBOARD AND MOUSE	24.15
		40300-2405	OFFICE SUPPLIES	PENS AND BATTERIES	31.92
				TOTAL:	283.20
LEGAL AND COURTS	AMAZON.COM	40400-2405	OFFICE SUPPLIES	FILE ORGANIZER MONITOR STA	61.95
				TOTAL:	61.95
POLICE ADMINISTRATION	U S POSTAL SERVICE	40501-2010	POSTAGE	OSBI EVIDENCE	16.04
	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET WIRELESS	243.24
		40501-2005	TELEPHONE	FIRSTNET WIRELESS	997.28
	STAPLES ADVANTAGE	40501-2405	OFFICE SUPPLIES	OFFICE SUPPLIES	211.29
	ALDEN CLINICAL EVALUATION SE	40501-2085	PROFESSIONAL SERVICE	MMPI TEST PHIPPS	120.00
	LEADSONLINE PARENT LLC dba L	40501-2120	CONTRACTUAL SERVICES	YEARLY RENEWAL	2,773.00
				TOTAL:	4,360.85
POLICE SUPPORT SERVICE	PRICE PRINTS INC	40502-2435	UNIFORM SERVICE	UNIFORMS	135.00
				TOTAL:	135.00
POLICE OPERATIONS	HAC, INC, DBA HOMELAND, UNIT	40503-2431	PRISONER BOARDING	GROCERIES FOR JAIL	343.46
	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	32.95
	O'REILLY AUTOMOTIVE INC	40503-2045	VEHICLE REPAIR & MAI	CAPSULE	52.34
	CHEROKEE TRADING POST	40503-2435	UNIFORM SERVICE	BOOTS	200.00
		40503-2435	UNIFORM SERVICE	BOOTS	184.95
		40503-2435	UNIFORM SERVICE	BOOTS FOR NORRIS	164.20
	FIRE EXTINGUISHER SALES & SE	40503-2455	SAFETY EQUIPMENT	SRVC FIRE EXTINGUISHERS	142.50

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	CANINE DEVELOPMENT GROUP, IN	40503-2430	ANIMAL CARE	CANINE HANDLER SUBSCRIPTIO	140.00
				TOTAL:	1,260.40
POLICE ANIMAL CONTROL	HIGHLAND VETERINARY CLNC	40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	242.13
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	62.22
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	150.83
	ATWOODS	40504-2410	OPERATING SUPPLIES	DOG FOOD	51.98
		40504-2410	OPERATING SUPPLIES	DOG FOOD TICK SPRAY	76.97
				TOTAL:	584.13
FIRE PROTECTION	BALLARD'S OF CLINTON INC	40606-2045	VEHICLE REPAIR & MAI	COM 3 OIL CHANGE	137.70
		40606-2045	VEHICLE REPAIR & MAI	BP 102 REPAIR	70.00
	CLINTON LAUNDRY AND CLEANERS	40606-2120	CONTRACTUAL SERVICES	MOPS RUGS	125.76
	ELK SUPPLY CO INC	40606-2615	TRAINING & DEVELOPME	TRAINING SUPPLIES	43.70
		40606-2460	MISCELLANEOUS	HYDRANT PAINT	28.07
	LOCKE SUPPLY COMPANY	40606-2470	FACILITIES MAINTENAN	LIGHT FIXTURE REPLACEMENT	64.06
	AT&T MOBILTY	40606-2410	OPERATING SUPPLIES	IPADS FIRE DEPARTMENT	1,849.99
	MISCELLANEOUS V MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	SWIFTWATER RESCUE TECH TRA	176.00
	SPORT CHASSIS AUTO SUPPLY	40606-2421	PARTS - VEHICLE MAIN	AIR FILTERS	359.57
		40606-2410	OPERATING SUPPLIES	2 REFRIGERANT SELF SEALING	29.98
		40606-2421	PARTS - VEHICLE MAIN	BP101 FILTERS	66.93
	WESTERN OKLAHOMA TIRE & SERV	40606-2045	VEHICLE REPAIR & MAI	TANKER REPAIR	173.99
	AMAZON.COM	40606-2470	FACILITIES MAINTENAN	YARD MAINTENANCE	77.50
		40606-2420	TIRES, BATTERIES, ET	BATTERIES	143.82
		40606-2410	OPERATING SUPPLIES	MEDICAL SUPPLIES	18.69
		40606-2055	MAINTENANCE/OTHER	HYDRANT PAINT	201.52
		40606-2421	PARTS - VEHICLE MAIN	TRUCK PARTS	155.66
	SKETCHSHE BRANDING, LLC.	40606-2435	UNIFORM SERVICE	STATION UNIFORMS	1,061.00
	PATRIOT DIESEL SERVICES LLC	40606-2045	VEHICLE REPAIR & MAI	TANKER REPAIR	756.82
	WITMER PUBLIC SAFETY GROUP d	40606-2435	UNIFORM SERVICE	STATION UNIFORMS	1,438.02
	WHATABURGER	40606-2615	TRAINING & DEVELOPME	MEAL TRAINING FOR 237 230	47.96
	CONSOLIDATED FLEET SERVICES,	40606-2120	CONTRACTUAL SERVICES	ANNL LADDER AND AERIAL INS	2,208.65
	SUTHERLANDS LUMBER & HOME CE	40606-2460	MISCELLANEOUS	HYDRANT PAINT	116.91
	STEWART REFRIGERATION	40606-2470	FACILITIES MAINTENAN	ICE MAKER REPAIR	265.00
		40606-2470	FACILITIES MAINTENAN	OVEN THERMOSTAT	330.00
				TOTAL:	9,947.30
COMMUNITY ED/INSPECTIO	CLINTON DAILY NEWS	41000-2085	PROFESSIONAL SERVICE	LEGAL NOT 29243	165.42
		41000-2085	PROFESSIONAL SERVICE	LEGAL NOT 29212	155.74
	MISCELLANEOUS V MISCELLANEOU	41000-2615	TRAINING & DEVELOPME	TRIVAGO HOTEL FOR RETAIL L	442.01
	MISCELLANEOU	41000-2615	TRAINING & DEVELOPME	RETAIL LIVE CONFERENCE	399.00
	MISCELLANEOU	41000-2615	TRAINING & DEVELOPME	SW FLIGHT TO RETAIL LIVE C	468.80
				TOTAL:	1,630.97
PARKS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.34
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	71.44
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.34
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.34
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.34
	ELK SUPPLY CO INC	41108-2410	OPERATING SUPPLIES	WOOD SCREW	8.77
		41108-2410	OPERATING SUPPLIES	DRILL BIT PINS REDBL	55.22
	LOCKE SUPPLY COMPANY	41108-2410	OPERATING SUPPLIES	WATER MTR KEY	26.47
	WESTERN EQUIPMENT LLC	41108-2422	PARTS-EQUIPMENT MAIN	VBELT BLADES	471.27
		41108-2422	PARTS-EQUIPMENT MAIN	FILTR GF5	90.09

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41108-2422	PARTS-EQUIPMENT MAIN	SPARK PLUG	16.72
	HAC, INC, DBA HOMELAND, UNIT	41108-2410	OPERATING SUPPLIES	GATORADE	56.94
	SHERWIN-WILLIAMS CO.	41108-2410	OPERATING SUPPLIES	YELLOW GLORY	385.77
	WILLIAMS ELECTRIC CO INC	41108-2474	LANDSCAPING SUPPLIES	PARKS SPRINK REP	216.53
	O'REILLY AUTOMOTIVE INC	41108-2421	PARTS-VEHICLE MAINT	ALTERN BATTERY	291.97
		41108-2421	PARTS-VEHICLE MAINT	OIL FILTER	80.20
		41108-2421	PARTS-VEHICLE MAINT	BATTERY TERM	22.52-
	MERRITT SEALING COMPANY	41108-2410	OPERATING SUPPLIES	BACKBORD RIM	995.00
	WESTERN OKLAHOMA TIRE & SERV	41108-2046	EQUIPMENT REPAIR & M	TIRE REPAIR	20.00
	ATWOODS	41108-2410	OPERATING SUPPLIES	BUCKET PIST	33.38
		41108-2440	CHEMICALS	PTCHR PIST HOSE SURF	110.24
	EMERALD CAR WASH	41108-2045	VEHICLE REPAIR & MAI	CAR WASH	11.00
	HARBOR FREIGHT	41108-2410	OPERATING SUPPLIES	NIT POW AIRLS EXT	55.97
	COUNTRY CHICK DESIGNS	41108-2435	UNIFORM REPLACEMENT	30 SPORT TEK SRTS	396.00
		41108-2435	UNIFORM REPLACEMENT	10 SPORT TEK SHRTS	165.00
	SUTHERLANDS LUMBER & HOME CE	41108-2474	LANDSCAPING SUPPLIES	CEDAR MULCH	59.85
		41108-2410	OPERATING SUPPLIES	NTRLGLVE WLDABL MLCH	192.82
		41108-2474	LANDSCAPING SUPPLIES	CYPRESS MLCH	51.48
		41108-2410	OPERATING SUPPLIES	ALUM SHEET SNIP LED	136.45
		41108-2410	OPERATING SUPPLIES	TUB SIST BAR CHAIN	51.78
				TOTAL:	4,033.20
SWIMMING POOL	ALBERT BROTHERS INC	41109-2416	CONCESSION SUPPLIES	CANDY FOR POOL CONCESSION	377.78
	LESSERT OKC, INC. dba	41109-2460	MISCELLANEOUS	PIZZA FOR THE POOL PARTY	91.99
				TOTAL:	469.77
STREETS MAINTENANCE	ELK SUPPLY CO INC	41208-2410	OPERATING SUPPLIES	OPER SUP	28.04
	WESTERN EQUIPMENT LLC	41208-2422	PARTS-EQUIPMENT MAIN	MOWER REP	579.48
		41208-2422	PARTS-EQUIPMENT MAIN	MOWER REP	159.71
		41208-2422	PARTS-EQUIPMENT MAIN	MOWER REP	167.37
		41208-2422	PARTS-EQUIPMENT MAIN	EQUIP MAINT	252.35
	WILLIAMS ELECTRIC CO INC	41208-2470	FACILITIES MAINTENAN	SHOP ELEC REP	125.00
		41208-2077	STREET LIGHT REPAIRS	RPR LTS EXIT 69	2,603.03
		41208-2077	STREET LIGHT REPAIRS	EXIT 69 LIGHT	312.53
	K & S TIRE INC	41208-2420	TIRES, BATTERIES, ET	MOWER FLAT	40.83
	ROTHER BROTHERS, INC.	41208-2422	PARTS-EQUIPMENT MAIN	EQUIP REP	56.75
	SPORT CHASSIS AUTO SUPPLY	41208-2422	PARTS-EQUIPMENT MAIN	EQUIP MAINT	199.02
		41208-2422	PARTS-EQUIPMENT MAIN	EQUIP REP	125.16
	AMAZON.COM	41208-2422	PARTS-EQUIPMENT MAIN	EQUIP REP	94.15
		41208-2410	OPERATING SUPPLIES	OPERATING SUP	360.02
	SUTHERLANDS LUMBER & HOME CE	41208-2410	OPERATING SUPPLIES	OPER SUP	71.77
	BOUNCIE	41208-2120	CONTRACTUAL SERVICES	PU TRACKING	25.05
				TOTAL:	5,200.26
RECREATION	RENTOKIL NORTH AMERICA, INC.	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	153.24
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	163.00
	SAM'S CLUB / GECRB	41408-2416	CONCESSIONS FOR RESA	SNACKS AND FIRST AID SUPPL	173.06
	AMAZON.COM	41408-2330	FLAG FOOTBALL YOUTH	FLAG FOOTBALL EQUIPMENT	158.46
	SLINGBUNGEE.COM	41408-2605	DUES, SUBSCRIPTIONS,	FITNESS FEES	31.20
	UBIQUITI STORE USA	41408-2020	DATA PROCESSING	ADAPTER SWITCH ETHERNET SU	1,529.20
		41408-2020	DATA PROCESSING	CABLE RACK MOUNT WALL PLAT	2,282.00
		41408-2020	DATA PROCESSING	BRIDGE CABLE UPS 2U POOL A	1,784.10
	LEE'S LOCK & KEY dba A-OK LO	41408-2410	OPERATING SUPPLIES	NEW MASTER KEYS	60.00
				TOTAL:	6,334.26

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ABP FIELDS/SPORT PROG	ELK SUPPLY CO INC	41409-2410	OPERATING SUPPLIES	EDGER BLD	246.87
	LOCKE SUPPLY COMPANY	41409-2410	OPERATING SUPPLIES	PRIMER BUSH ADAP CEM	20.84
		41409-2410	OPERATING SUPPLIES	LED HID RANGING	174.94
	WESTERN EQUIPMENT LLC	41409-2422	PARTS - EQUIPMENT MA	FUEL FILT	25.83
		41409-2422	PARTS - EQUIPMENT MA	THERMO GASK BELT	137.08
	SHERWIN-WILLIAMS CO.	41409-2410	OPERATING SUPPLIES	WHITE PAINT	89.76
	AMAZON.COM	41409-2471	FIELD MAINTENANCE	12 SPRNKR HEADS	635.52
		41409-2422	PARTS - EQUIPMENT MA	FULAIGE SPINDLE	56.88
		41409-2471	FIELD MAINTENANCE	24 SPNKLR POPUP	371.76
		41409-2471	FIELD MAINTENANCE	4 SPARKSWAY TIES	86.95
		41409-2471	FIELD MAINTENANCE	SPRNKLR HEAD	81.79
	SUTHERLANDS LUMBER & HOME CE	41409-2410	OPERATING SUPPLIES	TENSION BAR BAND	28.89
				TOTAL:	1,957.11
CEMETERY	CLINTON LAUNDRY AND CLEANERS	41600-2435	UNIFORM SERVICE	UNIFORMS	81.80
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	88.72
	ATWOODS	41600-2410	OPERATING SUPPLIES	SHEARS TAPE FLAGS BTTRS	63.69
				TOTAL:	269.31
FACILITIES MAINTENANCE	ELK SUPPLY CO INC	41700-2410	OPERATING SUPPLIES	DUCT TAPE ESCAPE	25.33
		41700-2410	OPERATING SUPPLIES	DRIVE GUIDE DRILL ESCAPE	17.38
		41700-2470	FACILITIES MAINTENAN	SHEETROCK	4.79
		41700-2470	FACILITIES MAINTENAN	XL SAND SPONGE	7.79
		41700-2020	DATA PROCESSING	ALLEN KEY SET	24.37
		41700-2020	DATA PROCESSING	EXTENSION CORD	17.53
		41700-2470	FACILITIES MAINTENAN	CAULK EASTSIDE SR BLDG	40.73
	DOLLAR GENERAL CHARGED SA	41700-2465	JANITORIAL SUPPLIES	FEBREEZE PLUG INS	83.40
	W W GRAINGER, INC	41700-2410	OPERATING SUPPLIES	3 SCREWDRIVERS FAC	89.40
	HINZ REFRIGERATION LLC	41700-2470	FACILITIES MAINTENAN	SR CITZNS BLDG HVAC	125.00
	LOCKE SUPPLY COMPANY	41700-2470	FACILITIES MAINTENAN	LIGHT MRP RR	6.58
	AT&T	41700-2005	TELEPHONE	VOICE OVER PHONE	510.19
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	546.40
	HAC, INC, DBA HOMELAND, UNIT	41700-2465	JANITORIAL SUPPLIES	WATER SHOP	17.94
	GUARDIAN SECURITY SYSTEMS, I	41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING LIBRARY	43.24
		41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING ES ACAD	39.95
	T.H. ROGERS LUMBER CO.	41700-2470	FACILITIES MAINTENAN	WINDOW RPR GIRL SCOUT HUT	82.77
	AT&T MOBILTY	41700-2020	DATA PROCESSING	FIRSTNET WIRELESS	964.74
		41700-2020	DATA PROCESSING	IPADS DATA	213.69
		41700-2005	TELEPHONE	FIRSTNET WIRELESS	144.02
	RENTOKIL NORTH AMERICA, INC.	41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	88.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL SR BLDG	84.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CH	96.00
	O'REILLY AUTOMOTIVE INC	41700-2045	VEHICLE REPAIR & MAI	RADIATOR	299.62
		41700-2045	VEHICLE REPAIR & MAI	FAN ASSEMBLY	229.99
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV	173.78
	SHRED-IT USA INC.	41700-2120	CONTRACTUAL SERVICES	PAPER RECYCLING	137.90
	SAM'S CLUB / GECRB	41700-2410	OPERATING SUPPLIES	COFFEE AND CREAMER CH	101.48
		41700-2410	OPERATING SUPPLIES	SPOONS FORKS STIRRERS	44.94
	WESTERN OKLAHOMA TIRE & SERV	41700-2045	VEHICLE REPAIR & MAI	TRANSMISSION FLUID ESCAPE	6.99
		41700-2425	FUEL, OIL, ETC.	OIL CHANGE PICK UP	61.42
	AMAZON.COM	41700-2020	DATA PROCESSING	KEYBOARD AND BATTERIES	131.47

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41700-2470	FACILITIES MAINTENAN	DOUND DEADENING AIR VENT C	35.88
	VERIZON	41700-2020	DATA PROCESSING	GENERAL FUND DATA	680.17
	EMPIRE PAPER	41700-2465	JANITORIAL SUPPLIES	SOAP TWL CPULL CLNR	323.44
		41700-2465	JANITORIAL SUPPLIES	DEOD URINAL SCREEN	111.78
		41700-2465	JANITORIAL SUPPLIES	WIPES SANITIZER	237.82
		41700-2465	JANITORIAL SUPPLIES	TANK CLNR	7.43
		41700-2465	JANITORIAL SUPPLIES	FOAM CUPS	125.86
		41700-2465	JANITORIAL SUPPLIES	LINERS PPR TWLS SOAP	967.85
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	414.84
	SUTHERLANDS LUMBER & HOME CE	41700-2470	FACILITIES MAINTENAN	SAW KIT SCRAPER	11.94
	MILLER EXTERIORS, LLC	41700-2470	FACILITIES MAINTENAN	REPAIRS SR BLDG	1,284.00
	UBIQUITI STORE USA	41700-2020	DATA PROCESSING	RACK CABINET AND 2U PRO	2,490.70
		41700-2020	DATA PROCESSING	PHONE SYSTEM TEST	19.98
	FING PROFESSIONAL	41700-2470	FACILITIES MAINTENAN	IT MONITORING	16.99
	MICROSOFT CORP	41700-2020	DATA PROCESSING	EMAIL LICENSE	138.00
		41700-2020	DATA PROCESSING	EMAIL LICENSE	300.00
				TOTAL:	11,627.51

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
COMMUNITY REHAB PROJ	WILLIAMS ELECTRIC CO INC	43300-3035	IMPROVEMENTS OTHER T	RT 66 SIGN FRISCO	1,849.24
				TOTAL:	1,849.24

ACTION ASSOCIATES, INC. FUNDING AGREEMENT

This agreement made and entered into this _____ day of _____, 2026, by and between the City of Clinton, Oklahoma, a municipal corporation, hereinafter referred to as "City" and Action Associates, Inc., organized under the laws of the State of Oklahoma hereinafter referred to as "Action Associates."

1. **WHEREAS,** Action Associates, Inc. will accept referrals from the Clinton Police Department (CPD), Clinton, Oklahoma whenever, in the opinion of a CPD representative is that a referral to Action Associates is appropriate; and Action Associates, shall provide a safe haven for such referrals. It is acknowledged that all referrals are not made by the CPD, including self-referrals by persons in need of assistance. Financial support for Action Associates' services will be sought from all entities receiving said services.
2. **Whereas,** Action Associates, will provide semi-annual reports on September 30th and March 31st to the City of Clinton, reporting the number of referrals received as a result of the City's referrals and any other relevant information
3. **WHEREAS,** in return for accepting referrals from the City of Clinton, the city will contribute not less than $20,000.00 per budget year, or an amount as appropriated by the City Council. Action Associates will present their annual request in writing by March 1, of each year, in order that said request may be reviewed by City staff and City Council during the annual budget process.
4. **Whereas,** If the general conditions outlined above are acceptable, and agreed upon by both parties; this agreement will be approved annually.

Dated this _____ day of _____, 2026

City of Clinton, Oklahoma

Attest:

_____
Amy E. Jones, City Clerk

_____
David D. Berrong, Mayor

Seal

Action Associates, Inc

Haley Hester
Haley Hester, Executive Director

Nicolas Barton
Nicolas Barton, President

Action Associates	2018	2019	2020	2021	2022	2023	2024	2025
Total Served	227	147	153	174	194	226	241	268
Clinton-Local	51	57	68	74	86	94	95	96
Crisis Calls	228	318	322	327	335	332	324	450
Face to face crisis	26	34	25	28	31	45	32	17

Clinton
Hub City of Western Oklahoma

CITY OF CLINTON
PARADE PERMIT APPLICATION

A PERSON DESIRING A PARADE PERMIT SHALL FILE AN APPLICATION WITH THE CHIEF OF POLICE ON FORMS PROVIDED BY SUCH OFFICER. SUCH APPLICATION SHALL BE FILED NOT LESS THAN SEVEN (7) DAYS NOR MORE THAN TEN (10) DAYS BEFORE THE DATE ON WHICH IT IS PROPOSED TO CONDUCT PARADE.

THE CHIEF OF POLICE, WHERE GOOD CAUSE IS SHOWN THEREFORE, SHALL HAVE THE AUTHORITY TO CONSIDER ANY APPLICATION HEREUNDER WHICH IS FILED LESS THAN SEVEN (7) OR MORE THAN TEN (10) DAYS BEFORE THE DATE SUCH PARADE IS PROPOSED TO BE CONDUCTED.

Trunk or Treat

1.) NAME Julie Caldwell
ADDRESS 101 S 4th
TELEPHONE NUMBER (580) 323-2222

2.) ORGANIZATION, OR BEHALF OF
Clinton Chamber of Commerce

3.) PARADE CHAIRMAN
NAME Julie Caldwell
ADDRESS 101 S 4th St
TELEPHONE NUMBER (580) 323-2222

4.) DATE OF PARADE Oct 31, 2026
START TIME OF PARADE 5:30p END TIME OF PARADE 8:30p

5.) ROUTE OF TRAVEL 10th to 4th (Trunk or Treat)
START POINT _____ END POINT _____

6.) APPROXIMATE NUMBER OF PERSONS, ANIMALS AND VEHICLES WHICH CONSTITUTE SUCH PARADE 500 people - 30 vehicles
DESCRIPTION OF ANIMALS _____
DESCRIPTION OF VEHICLE _____

7.) PORTION OF THE WIDTH OF THE STREETS PURPOSED TO BE TRAVEL _____
All Street

8.) ASSEMBLY LOCATION FOR SUCH PARADE sides of All blocks

9.) THE TIME UNITS OF THE PARADE WILL BEGIN TO ASSEMBLE 5:30 AM/PM

10.) THE INTERVAL OF SPACE TO BE MAINTAINED BETWEEN UNITS OF SUCH PARADE N/A FT.

11.) IF THE PARADE IS DESIGNED TO BE HELD BY, AND ON BEHALF OF OR FOR, ANY PERSON OTHER THAN THE APPLICANT, THE APPLICANT FOR SUCH PERMIT SHALL FILE WITH THE CHIEF OF POLICE AND COMMUNICATION IN WRITING FROM THE PERON PROPOSING TO HOLD THE PARADE, AUTHORIZING THE APPLICANT TO APPLY FOR THE PERMIT ON HIS BEHALF.

12.) ANY ADDITIONAL INFORMATION WHICH THE CHIEF OF POLICE SHALL FIND REASONABLY NECESSARY TO A FAIR DETERMINATION AS TO WHETHER A PERMIT SHOULD BE ISSUED.(1991 CODE § 21-244)

Clinton
Hub City of Western Oklahoma

CITY OF CLINTON
PERMIT FOR PARADE

NAME/ORGANIZATION ISSUED TO: Clinton Chamber of Commerce
DATE AND TIME OF PARADE: October 31st 2026 1730 hrs - 2030 hrs
LOCATION OF PARADE: S 4th & Frisco Ave to S 10th & Frisco Ave

APPROVED:

Luis De La Torre DATE 09/30/26
LUIS DE LA TORRE
CHIEF OF POLICE
CLINTON, OK

Clinton
Hub City of Western Oklahoma

CITY OF CLINTON
PARADE PERMIT APPLICATION

A PERSON DESIRING A PARADE PERMIT SHALL FILE AN APPLICATION WITH THE CHIEF OF POLICE ON FORMS PROVIDED BY SUCH OFFICER. SUCH APPLICATION SHALL BE FILED NOT LESS THAN SEVEN (7) DAYS NOR MORE THAN TEN (10) DAYS BEFORE THE DATE ON WHICH IT IS PROPOSED TO CONDUCT PARADE.

THE CHIEF OF POLICE, WHERE GOOD CAUSE IS SHOWN THEREFORE, SHALL HAVE THE AUTHORITY TO CONSIDER ANY APPLICATION HEREUNDER WHICH IS FILED LESS THAN SEVEN (7) OR MORE THAN TEN (10) DAYS BEFORE THE DATE SUCH PARADE IS PROPOSED TO BE CONDUCTED.

1.) NAME Julie Caldwell
ADDRESS 101 S 4th St
TELEPHONE NUMBER (580) 323-2222

Festival of Lights Parade

2.) ORGANIZATION, OR BEHALF OF
Clinton Chamber of Commerce

3.) PARADE CHAIRMAN
NAME Julie Caldwell
ADDRESS 101 S 4th St
TELEPHONE NUMBER (580) 323-2222

4.) DATE OF PARADE Dec 1, 2026
START TIME OF PARADE 6:30p END TIME OF PARADE 7:30p

5.) ROUTE OF TRAVEL 10th to 5th (need closed from 13th to 5th
START POINT 10th END POINT 5th

6.) APPROXIMATE NUMBER OF PERSONS, ANIMALS AND VEHICLES WHICH CONSTITUTE SUCH PARADE 50 vehicles - 100 people
DESCRIPTION OF ANIMALS
DESCRIPTION OF VEHICLE Trucks & Trailers

7.) PORTION OF THE WIDTH OF THE STREETS PURPOSED TO BE TRAVEL Street width (parking space to parking space

8.) ASSEMBLY LOCATION FOR SUCH PARADE 10th to 13th

9.) THE TIME UNITS OF THE PARADE WILL BEGIN TO ASSEMBLE 5:30p AM/(PM)

10.) THE INTERVAL OF SPACE TO BE MAINTAINED BETWEEN UNITS OF SUCH PARADE 10 FT.

11.) IF THE PARADE IS DESIGNED TO BE HELD BY, AND ON BEHALF OF OR FOR, ANY PERSON OTHER THAN THE APPLICANT, THE APPLICANT FOR SUCH PERMIT SHALL FILE WITH THE CHIEF OF POLICE AND COMMUNICATION IN WRITING FROM THE PERON PROPOSING TO HOLD THE PARADE, AUTHORIZING THE APPLICANT TO APPLY FOR THE PERMIT ON HIS BEHALF.

12.) ANY ADDITIONAL INFORMATION WHICH THE CHIEF OF POLICE SHALL FIND REASONABLY NECESSARY TO A FAIR DETERMINATION AS TO WHETHER A PERMIT SHOULD BE ISSUED.(1991 CODE § 21-244)

Clinton
Hub City of Western Oklahoma

CITY OF CLINTON
PERMIT FOR PARADE

NAME/ORGANIZATION ISSUED TO: Clinton Chamber of Commerce
DATE AND TIME OF PARADE: December 1st 2026
LOCATION OF PARADE: S 5th Street + Frisco Ave to S 15th Street

APPROVED:

Luis De La Torre DATE 09/30/26
LUIS DE LA TORRE
CHIEF OF POLICE
CLINTON, OK

CHANGE ORDER

Project: Construct Hangars AIP 3-40-0021-022-2025, AIG 3-40-0021-023-2025, ODAA CLK-26H-FS	**Change Order No.** **2**
Project Description: Construct T-Hangar and Box Hangar	
Requested Changes & Reasons: During demolition of the existing hangar slab and foundation at the T-Hangar site, the contractor encountered four (4) 10-inch diameter concrete piers, 5 to 6 feet deep, with belled footing ends. These piers were not anticipated and therefore were not included in the bid requirements for the existing hangar slab and foundation removal. This Change Order includes the cost to remove and dispose of the piers, including backfill and compaction in lifts to fill the voids. In addition, despite normal manipulation, drying, and compaction efforts, the subgrade under the T-Hangar footprint exhibited pumping and the required density could not be achieved, likely due to a thin layer of organic material. To obtain the required density, approximately 4% Portland cement by weight was mixed into 1,436 SY of subgrade material and compacted to a minimum of 95% Standard Proctor Density. This Change Order includes the cost of the soil stabilization, including mobilization of soil mixing equipment. The lump sum amount includes the contractor's overhead and profit.	
LOCATION: Clinton Regional Airport, Clinton, OK	

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

Item	Description	Quantity	Unit Price $	Amount $	Days Req'd
CO2-1	Pier Removal and Soil Stabilization at T-Hangar (see attached breakdown)	1	LS	37,946.06	0 CD
	Total this Change Order			37,946.06	0 CD
	Existing Contract			1,690,686.58	194 CD
	New Contract			$ 1,728,632.64	194 CD

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

09/25/2026
Date

Jane Cole Bond
Parkhill

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

David Berrong, Mayor

We, **Scott Selsor Construction, LLC** contractor on the above project, do hereby agree to a net **increase** in the contract of **$ 37,946.06** and **0 Calendar** days as full compensation for making the above changes in accordance with the governing specifications.

Scott Selsor Construction, LLC

Scott Selsor
Scott Selsor

Subscribed and sworn before me this 25th day of September, 2026.

My Commission Expires:
July 27th, 2030

Allyson Edgar
Notary Public

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

Change Order No. 2

Construct Hangars

9/24/2026

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

Clinton Regional Airport, Clinton OK

Item	Description	Unit Price $	Unit	Original Contract Quantity	Original Contract Amount $	Change Order No. 1 Quantity	Change Order No. 1 Amount $	Change Order No. 2 Quantity	Change Order No. 2 Amount $	Revised Contract Quantity	Revised Contract Amount $
1	MOBILIZATION	$ 100,000.00	LS	1	$ 100,000.00		$ -		$ -	1	$ 100,000.00
2	LOW PROFILE FLAG AND FLASHER BARRICADES	$ 3,500.00	LS	1	$ 3,500.00		$ -		$ -	1	$ 3,500.00
3	TEMPORARY EROSION CONTROL	$ 7,500.00	LS	1	$ 7,500.00		$ -		$ -	1	$ 7,500.00
4	REMOVE AND DISPOSE OF TREES	$ 1,500.00	EA	6	$ 9,000.00		$ -		$ -	6	$ 9,000.00
5	DEMOLISH EXISTING FOUNDATION, CONCRETE SLAB, HANGAR DOOR TRACKS	$ 24,750.00	LS	1	$ 24,750.00		$ -		$ -	1	$ 24,750.00
6	DEMOLISH EXISTING ASPHALT	$ 12.05	SY	530	$ 6,386.50		$ -		$ -	530	$ 6,386.50
7	UNCLASSIFIED EXCAVATION USED AS EMBANKMENT	$ 195.00	CY	130	$ 25,350.00		$ -		$ -	130	$ 25,350.00
8	OFF-SITE BORROW	$ 22.00	CY	350	$ 7,700.00		$ -		$ -	350	$ 7,700.00
9	REMOVE, STOCKPILE, AND REPLACE TOPSOIL (8 INCHES THICK)	$ 50.00	CY	330	$ 16,500.00		$ -		$ -	330	$ 16,500.00
10	TRIAXIAL GEOGRID	$ 11.80	SY	560	$ 6,608.00		$ -		$ -	560	$ 6,608.00
11	68' X 56' BOX HANGAR	$ 405,733.00	LS	1	$ 405,733.00		$ -		$ -	1	$ 405,733.00
12	231' X 51' T-HANGAR	$ 874,802.00	LS	1	$ 874,802.00		$ -		$ -	1	$ 874,802.00
13	6" CRUSHED AGGREGATE BASE COURSE	$ 69.50	SY	560	$ 38,920.00		$ -		$ -	560	$ 38,920.00
14	CLASS AA CONCRETE SURFACE COURSE (CONCRETE APRON)	$ 124.54	SY	390	$ 48,570.60		$ -		$ -	390	$ 48,570.60
15	CLASS AA CONCRETE SURFACE COURSE (CONCRETE DRIVE)	$ 182.02	SY	130	$ 23,662.60		$ -		$ -	130	$ 23,662.60
16	SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED	$ 8.43	SY	830	$ 6,996.90		$ -		$ -	830	$ 6,996.90
17	MODIFY EXISTING FENCE	$ 6,500.00	LS	1	$ 6,500.00		$ -		$ -	1	$ 6,500.00
CO1-1	ELECTRIC RELOCATION	$ 19,296.98	LS		$ -	1	$ 19,296.98		$ -	1	$ 19,296.98
CO1-2	SEWER LATERAL MODIFICATION	$ 16,500.00	LS		$ -	1	$ 16,500.00		$ -	1	$ 16,500.00
CO1-3	RELOCATE 8" WATERLINE	$ 30,250.00	LS		$ -	1	$ 30,250.00		$ -	1	$ 30,250.00
CO1-4	REMOBILIZATION DUE TO UTILITY RELOCATIONS	$ 12,160.00	LS		$ -	1	$ 12,160.00		$ -	1	$ 12,160.00
CO2-1	PIER REMOVAL AND SOIL STABILIZATION AT T-HANGAR	$ 37,946.06	LS		$ -		$ -	1	$ 37,946.06	1	$ 37,946.06
Total					**$1,612,479.60**		**$78,206.98**		**$37,946.06**		**$1,728,632.64**

Original Contract	**$1,612,479.60**
Change Order No. 1	**$78,206.98**
Change Order No. 2	**$37,946.06**
Revised Contract	**$1,728,632.64**

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

September 17, 2026

City of Clinton
415 Gary Blvd.
Clinton, OK 73601

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

We hereby request a change order for the removal of 4 piers at approximately 10" in diameter and 5'– 6' deep with belled ends at the T-Hangar and additional soil stabilization at the T-Hangar.

Pier Removal	$20,441.42
Soil Stabilization	$14,055.00
OHP	$ 3,449.64
Total	$37,946.06

Submitted by

Accepted by

Parkhill

CONSTRUCTION CHANGE REQUEST #01

PROJECT: **Clinton Regional Airport-Construct Hangars**	DATE: **9/23/2026**	☒Owner
	CONTRACT DATE: 7/15/25	☒Architect
	GRANT NUMBERS: **AIP 3-40-0021-022-2025,** **AIG 3-40-0021-023-2025,** **ODAA CLK-26H-FS**	☒Contractor
TO CONTRACTOR: **Scott Selsor Construction, LLC** **301 S. 8th St.** **Weatherford, Oklahoma 73096**	OWNER'S PROJECT NUMBER: **01211621.90**	☒Other

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modification to the Contract Documents described herein. **THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN UNTIL APPROVED BY THE OWNER.**

Description:
Pier Removal: We understand that 4, 10" diameter concrete piers, 5-6' in depth, with belled footing ends have been encountered. These piers were not anticipated and therefore not included in the bid requirements for the existing hangar slab and foundation removal. Please provide a price for the removal and disposal of the piers, inclusive of the backfill and compaction in lifts, required to fill their voids.

Soil Stabilization: We have observed that despite normal manipulation, drying, and compaction efforts, the subgrade under the T-hangar footprint exhibits pumping and the required density cannot be achieved. It appears there may be a thin layer of organic material contributing to this issue. We understand that if compaction cannot be obtained on the subgrade layer, it will not be possible to obtain the required density of the aggregate. Please propose a price to mix approximately 4% Portland cement by weight into 1,436 SY of subgrade material and compact it to a minimum of 95% SPD. As a Bomag or similar type of soil mixing equipment is not already required to be on site for this project, we understand that the cost will include mobilization of that equipment.

While you may provide a total in the space below, please provide individual pricing for the following items in your backup documentation.

1. Remove Existing Concrete Piers — **Labor to remove and dispose of piers - $7,951.42**
2. Remove and Replace poor soil with select fill — **Remove and replace with select fill - $10,650**
3. Additional Compaction effort — **Sheepfoot, smooth drum, water tank - $1,840.00**
4. Mobilize Bomag equipment
5. Soil Stabilization — **$14,055.00**

Submitted By: Cole Bond, PE

Attachments: N/A

Parkhill

CONTRACTOR'S RESPONSE:

Additional days requested for this CCR: ____

☒ Add to / ☐ Credit Contract Sum $ 37,946.06

☐ Credit / ☐ Deduct Contingency ☐ *Owner* ☐ *CMAR* $ ____

☐ Credit / ☐ Deduct Allowance $ ____ *(Name of Allowance)*

TOTAL CCR $ 37,946.06

Attachment: Breakdown

CONSTRUCTION CHANGE REQUEST APPROVAL

When signed by Owner and upon receipt of approved document by the Contractor, the Contractor shall proceed with the change(s) described above. If CCR is changing the Contract Sum or GMP by cost or time, an official Change Order on AIA G701 will be executed and distributed.

By: _____ *(Signature)* Date: _____

ANADARKO LLC. DOZER & TRUCKING
OILFIELD SERVICES
ELK CITY, OK. HINTON, OK.

1121 S. Main • Elk City, OK 73648
(580) 243-0466 • Fax (580) 243-0472

PO Box 935 • Hinton, OK 73047
(405) 542-3297 • Fax (405) 524-3296

INVOICE # 110757
DATE 06/24/2026

BILL TO
Selsor Contruction
301 S. 8TH STREET
Weatherford, Oklahoma 73096

LEASE NAME
Clinton Airport

Furhished Equipment and Labor Demo Location. Additional Loads of Dirt Hauled In Over Bid. 18 Loads of Dirt on Bid. 19 Extra Loads @ 20 YDS per Load.	19	400.00	7,600.00
JD 700 w/ Operator 5/20 Cut Out Addtional 8" of Natural Grade.	10	190.00	1,900.00
Skidsteer w/ Operator 5/21 Haul Off Additional 8" of Natural Grade	10	115.00	1,150.00
Sheepfoot Packer 5/29 Sabilizing Under Apron	8	115.00	920.00
Water Truck w/ Operator 5/29 Stabilizing Under Apron	8	115.00	920.00

BALANCE DUE

Please remit payment at your earliest convenience to:
Anadarko Dozer & Trucking, LLC
Post Office Box 2579
Elk City, OK 73648

Ways to pay
Bank
View and pay

ANADARKO L.L.C. DOZER & TRUCKING
OILFIELD SERVICES
ELK CITY, OK. HINTON, OK.

1121 S. Main • Elk City, OK 73648
(580) 243-0466 • Fax (580) 243-0472

PO Box 935 • Hinton, OK 73047
(405) 542-3297 • Fax (405) 524-3296

BILL TO
Selsor Contruction
301 S. 8TH STREET
Weatherford, Oklahoma 73096

T-hanger

INVOICE # 110603
DATE 04/30/2026

LEASE NAME
Clinton Airport

Furnished Equipment and Labor to Furnish and Process Cement. Contract Bid	14,055.00

Please remit payment at your earliest convenience to:
Anadarko Dozer & Trucking, LLC
Post Office Box 2579
Elk City, OK 73648

BALANCE DUE **$14,055.00**

BANK

View and pay

Thank you for your business! | Thank you for your business!

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF 2 PAGES

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

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

VIA ENGINEER: Parkhill

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

CONTRACT FOR:
Construct Hangars

APPLICATION NO: 8

PERIOD TO: 9/20/2026

PROJECT NOS:

CONTRACT DATE: 7/15/2025

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		$ 1,690,686.58
5. RETAINAGE:		
a. 5 % of Completed Work	$ 84,534.33	
b. 5 % of Stored Material	$ 0.00	
Total Retainage		$ 84,534.33
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 1,606,152.25
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 1,596,245.04
8. CURRENT PAYMENT DUE		$ 9,907.21
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	84,534.33

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: 9-25-26

State of: Oklahoma County of: Custer
Subscribed and sworn to before me this 25th day of September
Notary Public: Allyson Edgar
My Commission expires: July 27th, 2030

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

ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 9,907.21

(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: 09/25/2026

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

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

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

Clinton Regional Airport

PAY REQUEST NO: 8
DATE: 9/20/2026
For Period Ending: 9/20/2026

Item	Description	Contract Quantity		Contract Unit Price $	Contract Amount $	Total Work Completed Quantity	Total Work Completed Amount $	Amount Less Retainage $	Quantity Remaining
Base Bid									
1	MOBILIZATION	1	LS	$ 100,000.00	$ 100,000.00	1.00	$ 100,000.00	$ 95,000.00	0.00
2	LOW PROFILE FLAG AND FLASHER BARRICADES	1	LS	$ 3,500.00	$ 3,500.00	1.00	$ 3,500.00	$ 3,325.00	0.00
3	TEMPORARY EROSION CONTROL	1	LS	$ 7,500.00	$ 7,500.00	1.00	$ 7,500.00	$ 7,125.00	0.00
4	REMOVE AND DISPOSE OF TREES	6	EA	$ 1,500.00	$ 9,000.00	6.00	$ 9,000.00	$ 8,550.00	0.00
5	DEMOLISH EXISTING FOUNDATION, CONCRETE SLAB, HANGAR DOOR TRACKS	1	LS	$ 24,750.00	$ 24,750.00	1.00	$ 24,750.00	$ 23,512.50	0.00
6	DEMOLISH EXISTING ASPHALT	530	SY	$ 12.05	$ 6,386.50	530.00	$ 6,386.50	$ 6,067.18	0.00
7	UNCLASSIFIED EXCAVATION USED AS EMBANKMENT	130	CY	$ 195.00	$ 25,350.00	130.00	$ 25,350.00	$ 24,082.50	0.00
8	OFF-SITE BORROW	350	CY	$ 22.00	$ 7,700.00	350.00	$ 7,700.00	$ 7,315.00	0.00
9	REMOVE, STOCKPILE, AND REPLACE TOPSOIL (8 INCHES THICK)	330	CY	$ 50.00	$ 16,500.00	330.00	$ 16,500.00	$ 15,675.00	0.00
10	TRIAXIAL GEOGRID	560	SY	$ 11.80	$ 6,608.00	560.00	$ 6,608.00	$ 6,277.60	0.00
11	68' X 56' BOX HANGAR	1	LS	$ 405,733.00	$ 405,733.00	1.00	$ 405,733.00	$ 385,446.35	0.00
12	231' X 51' T-HANGAR	1	LS	$ 874,802.00	$ 874,802.00	1.00	$ 874,802.00	$ 831,061.90	0.00
13	6" CRUSHED AGGREGATE BASE COURSE	560	SY	$ 69.50	$ 38,920.00	560.00	$ 38,920.00	$ 36,974.00	0.00
14	CLASS AA CONCRETE SURFACE COURSE (CONCRETE APRON)	390	SY	$ 124.54	$ 48,570.60	390.00	$ 48,570.60	$ 46,142.07	0.00
15	CLASS AA CONCRETE SURFACE COURSE (CONCRETE DRIVE)	130	SY	$ 182.02	$ 23,662.60	130.00	$ 23,662.60	$ 22,479.47	0.00
16	SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED	830	SY	$ 8.43	$ 6,996.90	830.00	$ 6,996.90	$ 6,647.06	0.00
17	MODIFY EXISTING FENCE	1	LS	$ 6,500.00	$ 6,500.00	1.00	$ 6,500.00	$ 6,175.00	0.00
CO1-1	ELECTRIC RELOCATION	1	LS	$ 19,296.98	$ 19,296.98	1.00	$ 19,296.98	$ 18,332.13	0.00
CO1-2	SEWER LATERAL MODIFICATION	1	LS	$ 16,500.00	$ 16,500.00	1.00	$ 16,500.00	$ 15,675.00	0.00
CO1-3	RELOCATE 8" WATERLINE	1	LS	$ 30,250.00	$ 30,250.00	1.00	$ 30,250.00	$ 28,737.50	0.00
CO1-4	REMOBILIZATION DUE TO UTILITY	1	LS	$ 12,160.00	$ 12,160.00	1.00	$ 12,160.00	$ 11,552.00	0.00
TOTAL-Base Bid					**$1,612,479.60**		**$1,690,686.58**	**$1,531,855.62**	

TOTAL WORK TO DATE:	**$1,690,686.58**
LESS RETAINAGE @ 5%:	**$84,534.33**
LESS PREVIOUS PAYMENTS RECOMMENDED:	**$1,596,245.04**
PAYMENT RECOMMENDED THIS ESTIMATE:	**$9,907.21**

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

Approved By:

Jane Cole Bond — 09/25/2026

Parkhill — **Date**

Item #	Description	Estimated Quantity	Estimated Amount	Billed to Date Quantity	Billed to Date Amount	Remaining Quantity
1	Mobilization	1.00	$100,000.00	1	$100,000.00	0.00
2	Low Profile Flag and Flasher Barricades	1.00	$3,500.00	1	$3,500.00	0.00
3	Temporary Erosion Control	1.00	$7,500.00	1	$7,500.00	0.00
4	Remove and Dispose of Trees	6.00	$9,000.00	6	$9,000.00	0.00
5	Demolish Existing Foundation, Concrete Slab, Hangar Door	1.00	$24,750.00	1	$24,750.00	0.00
6	Demolish Existing Asphalt	530.00	$6,386.50	530	$6,386.50	0.00
7	Unclassified Excavation Used as Embankment	130.00	$25,350.00	130	$25,350.00	0.00
8	Off-Site Borrow	350.00	$7,700.00	350	$7,700.00	0.00
9	Remove, Stockpile, and Replace Topsoil (8 Inches Thick)	330.00	$16,500.00	330	$16,500.00	0.00
10	Triaxial Geogrid	560.00	$6,608.00	560	$6,608.00	0.00
11	68' x 56' Box Hangar	1.00	$405,733.00			
	Permitting, Plans and Bonding	1.00	$10,000.00	1	$10,000.00	0.00
	Engineering and Testing	1.00	$10,500.00	1	$10,500.00	0.00
	Building Pad and Dirt Work	1.00	$10,000.00	1	$10,000.00	0.00
	Footings and Slab	1.00	$74,000.00	1	$74,000.00	0.00
	Metal Building	1.00	$96,000.00	1	$96,000.00	0.00
	Metal Building Erection	1.00	$46,000.00	1	$46,000.00	0.00
	HMF and Doors	1.00	$3,500.00	1	$3,500.00	0.00
	Insulation and Coating	1.00	$49,000.00	1	$49,000.00	0.00
	Electrical	1.00	$40,000.00	1	$40,000.00	0.00
	Higher Power Doors	1.00	$38,000.00	1	$38,000.00	0.00
	Painting	1.00	$4,200.00	1	$4,200.00	0.00
	Clean Up, Dumpsters, Toilets	1.00	$6,533.00	1	$6,533.00	0.00
	Supervision	1.00	$18,000.00	1	$18,000.00	0.00
12	231' x 51' T-Hangar	1.00	$874,802.00			
	Permitting, Plans and Bonding	1.00	$18,500.00	1	$18,500.00	0.00
	Engineering and Testing	1.00	$10,500.00	1	$10,500.00	0.00
	Building Pad and Dirt Work	1.00	$10,000.00	1	$10,000.00	0.00
	Footings and Slab	1.00	$198,000.00	1	$198,000.00	0.00
	Metal Building	1.00	$340,000.00	1	$340,000.00	0.00
	Metal Building Erection	1.00	$188,000.00	1	$188,000.00	0.00
	HMF and Doors	1.00	$4,000.00	1	$4,000.00	0.00
	Insulation and Coating	1.00	$10,000.00	1	$10,000.00	0.00
	Electrical	1.00	$60,000.00	1	$60,000.00	0.00
	OH Doors	1.00	$8,000.00	1	$8,000.00	0.00
	Painting	1.00	$3,000.00	1	$3,000.00	0.00
	Clean Up, Dumpsters, Toilets	1.00	$6,802.00	1	$6,802.00	0.00
	Supervision	1.00	$18,000.00	1	$18,000.00	0.00
13	6" Crushed Aggregate Base Course	560.00	$38,920.00	560	$38,920.00	0.00
14	Class AA Concrete Surface Course (Concrete Apron)	390.00	$48,570.60	390	$48,570.60	0.00
15	Class AA Concrete Surface Course (Concrete Drive)	130.00	$23,662.60	130	$23,662.60	0.00
16	Solid Slab Sodding and Watering Until Established	830.00	$6,996.90	830	$6,996.90	0.00
17	Modify Existing Fence	1.00	$6,500.00	1	$6,500.00	0.00
CO1-1	Electric Relocation	1.00	$19,296.98	1	$19,296.98	0.00
CO1-2	Sewer Lateral Modification	1.00	$16,500.00	1	$16,500.00	0.00
CO1-3	Relocate 8" Waterline	1.00	$30,250.00	1	$30,250.00	0.00
CO1-4	Remobilization Due to Utility Relocations	1.00	$12,160.00	1	$12,160.00	0.00
	Totals:		$1,612,479.60		$1,690,686.58	

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

Outlook

RE: Purchase Agreement | W003770101 | Clinton City - Alley Property | TBD (seller) | Greenhaw (agent) | 114 - PSO-T (buyer) | TRID. 1053220 - 24-0237EH

From Kyle S Greenhaw <kgreenhaw@aep.com>
Date Fri 9/18/2026 4:07 PM
To Ryan Meacham <ryan@meachamlaw-ok.com>; Larry J Oden <ljoden@aep.com>; Gene McCullough <gene.mccullough@clintonok.gov>; Robert Johnston <robert.johnston@clintonok.gov>
Cc Kristina M Pilcher <kmspurlock@aep.com>

1 attachment (768 KB)
PSO - Clinton City Substation - Contract to Purchase an Easement(5148669.1).docx;

Ryan and Robert,

Please see the modified version of the contract reflecting PSOs intention of acquiring easement rights only.

Please review and provide any redlines or comments you would like. Thank you for your patience and understanding while we worked through this process.

AMERICAN ELECTRIC POWER

KYLE S GREENHAW | REAL ESTATE AGENT SR
KGREENHAW@AEP.COM | C:918.282.2177
9434 CEDAR LAKE AVENUE, OKLAHOMA CITY, OK 73114

From: Ryan Meacham <ryan@meachamlaw-ok.com>
Sent: Tuesday, July 14, 2026 8:33 AM
To: Kyle S Greenhaw <kgreenhaw@aep.com>; Larry J Oden <ljoden@aep.com>; Gene McCullough (Clinton Public Works Dir) <gene.mccullough@clintonok.gov>; Robert Johnston <robert.johnston@clintonok.gov>
Subject: [EXTERNAL] Re: Clinton City Easement Discussion

Kyle:

I'm tied up on Wednesday afternoon but I agree that an easement would be the most streamlined approach. As you noted, if the road is formally vacated, it will revert to the ownership of the adjacent landowners. Given that the street is an unimproved street, I believe that the franchise agreement probably provides sufficient authorization for its utilization PSO. That said, if PSO would like a formal easement I believe that the City can grant that interest.

Ryan A. Meacham, P.C.
807 Frisco Ave
Clinton, OK 73601

Phone: 580/323-4370
Fax: 580/323-4968

CONTRACT FOR THE SALE AND PURCHASE OF AN EASEMENT

This Contract for the Sale and Purchase of an Easement (this **"Contract"**) is by and between **CITY OF CLINTON, OKLAHOMA**, whose address is PO Box 1177, Clinton, Oklahoma 73601 (**"Seller"**) and **PUBLIC SERVICE COMPANY OF OKLAHOMA**, an Oklahoma corporation, whose address is 1 Riverside Plaza, Columbus, Ohio 43215-2373 (**"Buyer"**). Seller and Buyer hereby agree as follows:

1. Property to be Conveyed. Seller agrees to grant to Buyer (a) a permanent exclusive easement in approximately 0.21 acres of land, the same being a part of First Street (60' Right-of Way) between Blocks 13 and 14 of the original townsite of Clinton according to the plat recorded in Book 07, Page 491 of the deed records of Custer County, Oklahoma (D.R.C.C.O), the approximate location of which is shown in red on **Exhibit A**, attached hereto and made a part hereof (the **"Alley Property"**), and (b) a permanent easement and right of way in approximately 0.42 acres of land for transmission and distribution lines entering and exiting the Alley Property at the approximate location shown in yellow on **Exhibit A**, attached hereto and made a part hereof (the **"Utility Property"**). The form of Easement granting rights in the Alley Property and the Utility Property (collectively, the "**Premises**") is attached hereto as **Exhibit B** (the "**Easement**").

2. Purchase Price. The purchase price for the easement grant in the Alley Property shall be **ONE THOUSAND FOUR HUNDRED SEVENTY and 00/100 DOLLARS ($1,470.00).** The purchase price for the easement grant in the Utility Property shall be **TWO THOUSAND NINE HUNDRED FOURTY and 00/100 DOLLARS ($2,940.00)** (collectively, the **"Purchase Price"**). The Purchase Price shall be payable in the following manner:

(a) Buyer agrees to pay ONE THOUSAND AND 00/100 DOLLARS ($1,000.00) within ten (10) days following the Effective Date, as earnest money (the **"Deposit"**), to be deposited with a title company that Buyer selects, to serve as escrow agent for this transaction (**"Escrow Agent"**), which shall be credited to the Purchase Price at Closing.

(b) Buyer shall pay the balance of the Purchase Price by check or wire transfer upon delivery of the Deed at Closing.

3. Due Diligence Review. During the Due Diligence Period, Buyer and its agents shall have the right to enter the Premises at reasonable times to survey and inspect the Premises, as Buyer may deem necessary or advisable to determine the suitability of the Premises for Buyer's intended purposes. The **"Due Diligence Period"** shall commence on the Effective Date of this Contract and shall terminate one hundred eighty (180) days thereafter. During the Due Diligence Period, Buyer shall be entitled to conduct the following:

(a) Title Examination. Buyer shall be responsible for selecting the Escrow Agent, conducting and paying for any examination of the title to the Premises, as Buyer deems appropriate.

i. Upon execution of this Contract, Seller agrees to provide Buyer with copies of any existing abstracts of title, title commitments, or title insurance policies Seller may have

relating to the Premises. **If the Premises is subject to a Mortgage, Deed of Trust, Lease or Easement for the generation of solar or wind energy, Seller shall advise Buyer of the encumbrance and cooperate in obtaining a Release or Partial Release of the Premises from the Mortgage, Deed of Trust, Lease or Easement.**

ii. If Buyer determines that title to the Premises contains encumbrances which are not acceptable to Buyer, then Buyer shall notify Seller within the Due Diligence Period, specifying the title issue(s) to which Buyer objects.

iii. If Buyer gives Seller such notice of objections, then Seller shall have a period of sixty (60) days to correct such issue(s) to Buyer's satisfaction.

iv. In the event Seller fails or refuses to correct such issue(s) to Buyer's satisfaction, Buyer, in its sole discretion, may terminate this Contract. In the event Buyer elects to terminate this Contract, Buyer shall be entitled to receive a prompt refund of the Deposit.

v. If Buyer fails to notify Seller within the Due Diligence Period of any objections to title, then Buyer shall be deemed to have waived any objections and to accept title to the Premises.

(b) Environmental, Surveys & Tests. During the Due Diligence Period, Buyer and Buyer's agents shall have the right to enter upon the Premises to make and conduct such environmental assessments, site surveys, inspections and other engineering and environmental tests on the Premises as Buyer deems necessary, including without limitation, the right to make land and topographical surveys, core drillings, soil and water tests, engineering tests and communication studies.

i. The cost of such assessments, surveys, inspections, and tests shall be borne solely by Buyer.

ii. Buyer agrees to indemnify and hold Seller harmless from any and all loss, liability, claims and expense (including reasonable attorney's fees) arising out of the acts of Buyer or its designees on the Premises, except for matters relating to any pre-existing condition on the Premises.

iii. If Buyer, in its sole discretion, determines that the Premises are not suited to use for Buyer's purposes, then Buyer may terminate this Contact. In the event Buyer elects to terminate this Contract, Buyer shall be entitled to receive a prompt refund of the Deposit.

iv. If Buyer does not purchase the easement grant in the Premises, Buyer shall, at its election, either repair any physical damage caused by such surveys and tests or pay to Seller the amount of said damage.

(c) Governmental Approvals. In the event Buyer determines that it must secure a zoning change or other governmental or regulatory approval to use the Premises for Buyer's intended purpose, Seller agrees to cooperate with Buyer in obtaining such approval, as required.

i. Buyer will prepare at Buyer's expense any required governmental application for Seller's signature. Buyer will submit the application to the applicable authority and pay any submittal or application fees.

ii. Seller agrees to attend, with Buyer, if requested, any hearings related to the application/request.

iii. In the event the governmental application process is not completed to Buyer's satisfaction prior to Closing, the closing on the Premises will be extended for a reasonable period of time until application for the Premises is approved.

iv. In the event Buyer cannot obtain a required approval of the Premises in a timely manner, or on terms that are reasonably acceptable to Buyer, Buyer, at its option, may elect to terminate this Contract, and Buyer shall be entitled to a prompt refund of the Deposit.

(d) Board Approval. Buyer's obligation to purchase an easement right in the Premises is expressly subject to the approval of Buyer's Board of Directors. In the event Buyer does not obtain such Board approval, Buyer may terminate this Contract, and all parties shall be relieved from any further obligations hereunder.

4. Default. If this Contract is terminated or canceled pursuant to Paragraph 4, Due Diligence Review or 10, Risk of Loss hereof, this Contract shall be null and void, and the Deposit shall be refunded promptly and all parties shall be relieved from any further obligation hereunder. If Buyer fails to close for any reason other than those provided for under Paragraph 4 or 10 hereof, then Seller shall be entitled to retain the Deposit as liquidated damages, thereby releasing both parties from any further obligation under this Contract. Seller and Buyer have made this provision for liquidated damages because it would be difficult to calculate the amount of actual damages for such default and Seller and Buyer agree that said amount represents reasonable compensation to Seller for such default.

5. Conveyance. Rights to the Premises shall be conveyed by Seller to Buyer at Closing, or thereafter as the discretion of Buyer, by executing the Easement.

Seller agrees to execute customary closing affidavits and documents and provide all necessary information as required by the Escrow Agent for the closing of this transaction and that will enable the Escrow Agent to delete the standard exceptions to title from the title commitment.

6. Closing. The date for delivery of the Easement and the closing of this transaction shall be tentatively set as two hundred ten days (210) from the Effective Date, or at such other date as may be agreed upon in writing by the parties (the **"Closing"**). The Closing shall be held at a place mutually agreeable to the parties.

7. Environmental. Seller represents to Buyer that, to the best of Seller's knowledge, information and belief that: (a) the Premises does not contain, and at no time has contained, any underground storage tanks; (b) no hazardous substances have been generated, treated, stored, transferred from, released or disposed of, or otherwise placed, deposited in, or located on the

Premises in violation of any environmental laws, nor has any activity been undertaken on the Premises that would cause or contribute to the Premises becoming a treatment, storage or disposal facility within the meaning of any environmental law; (c) no part of the Premises is presently being used, nor at any time in the past has been used as a dump or other waste disposal site or for the purpose of holding or storing hazardous substances; and (d) there are no hazardous wastes or deposits stored or buried thereon or therein. Buyer acknowledges that Buyer will conduct or has conducted its own inspection of the Premises and is relying solely upon such inspection to determine the condition of the Premises. The Premises shall be delivered at Closing in substantially the same condition as it was as of the Effective Date of this Contract.

8. Escrow. Buyer and Seller hereby agree that:

(a) The terms contained in Paragraph 4 Default of this Contract shall govern the actions of the Escrow Agent and the disposition of the funds held in escrow.

(b) The Escrow Agent shall incur no liability whatsoever in connection with its good faith performance hereunder. Escrow Agent shall be liable only for loss or damage caused directly by its acts of negligence or intentional misconduct.

(c) In the event of any disagreement or dispute between the parties as to the terms of escrow, the Escrow Agent may refuse to comply with said instructions and/or claims until: (i) the dispute has been settled between the parties and joint, written instructions are delivered to Escrow Agent by the parties, or (ii) the dispute has been settled by a court of competent jurisdiction.

9. Time of the Essence. Time is expressly declared to be of the essence in this transaction, unless the parties otherwise agree in writing.

10. Entire Agreement. The parties acknowledge and agree that this Contract constitutes their entire agreement and that no oral or implied agreement exists.

11. Survival of Representations and Warranties. This Contract shall be binding upon the parties and their respective heirs, legal representatives, successors and assigns, and the covenants contained herein shall survive the Closing of this transaction.

12. Broker's Fees or Commissions. Each party represents that no real estate broker, consultant, finder or like agent has an interest in this transaction. Each party shall indemnify and hold the other harmless from and against any and all claims whatsoever arising out of any claim by any broker, consultant, finder or like agent with whom the indemnifying party has dealt or negotiated.

13. Effective Date. The Effective Date of this Contract shall be the last date this Contract is signed by Buyer or Seller.

14. Notice. All notices, elections or other communications authorized, required or permitted hereunder shall be made in writing and shall be deemed given when: personally delivered; or when

deposited, U.S. certified mail, postage prepaid, return receipt requested; sent by overnight mail; or sent via email to the following:

To Buyer:	Public Service Company of Oklahoma Attn: Real Estate Asset Management 1 Riverside Plaza, 16th Floor Columbus, Ohio 43215 Phone: (614) 716-6837 Email: realestateassetmanagement@aep.com
With copy to:	Public Service Company of Oklahoma Kyle Greenhaw, Agent 212 S. 6th Street Tulsa, OK 74119 Phone: (918) 282-2177 Email: kgreenhaw@aep.com
To Seller:	City of Clinton, Oklahoma Attn: _____ PO Box 1177 Clinton, Oklahoma 73601 Phone: _____ E-mail: _____
Seller's Street Address:	City of Clinton, Oklahoma Attn: _____ _____ _____

15. Governing Law. This Contract shall be governed by the laws of the state of where the Premises is located.

16. Authority. The parties herein warrant to each other that they have full capacity, power and authority to enter into and perform this Contract according to its terms.

17. Confidentiality. For a period of twenty-four (24) months after the Effective Date of this Contract, Buyer and Seller agree that this Contract and its contents, including the amount of the Purchase Price, shall remain confidential and shall not be disclosed to any third party, without the prior written consent of the other party, except to (i) attorneys, accountants, financial advisors, tax professionals and/or other representatives retained by and working for party who have a legitimate need to know such information; (ii) a federal, state, or local governmental taxing or regulatory authority having jurisdiction; (iii) a party's management, officers, Board of Directors or affiliated companies; and/or (iv) as required by law or court order.

IN WITNESS WHEREOF, this Contract has been executed by the parties hereto as of the dates written below, to be effective as of the Effective Date.

CITY OF CLINTON, OKLAHOMA

By: _____

Name: _____

Title: _____

Date: _____

PUBLIC SERVICE COMPANY OF OKLAHOMA, an Oklahoma corporation

By: _____
Leigh Anne Strahler
President and Chief Operating Officer

Date: _____

EXHIBIT A

The approximate location of the Premises is depicted below.

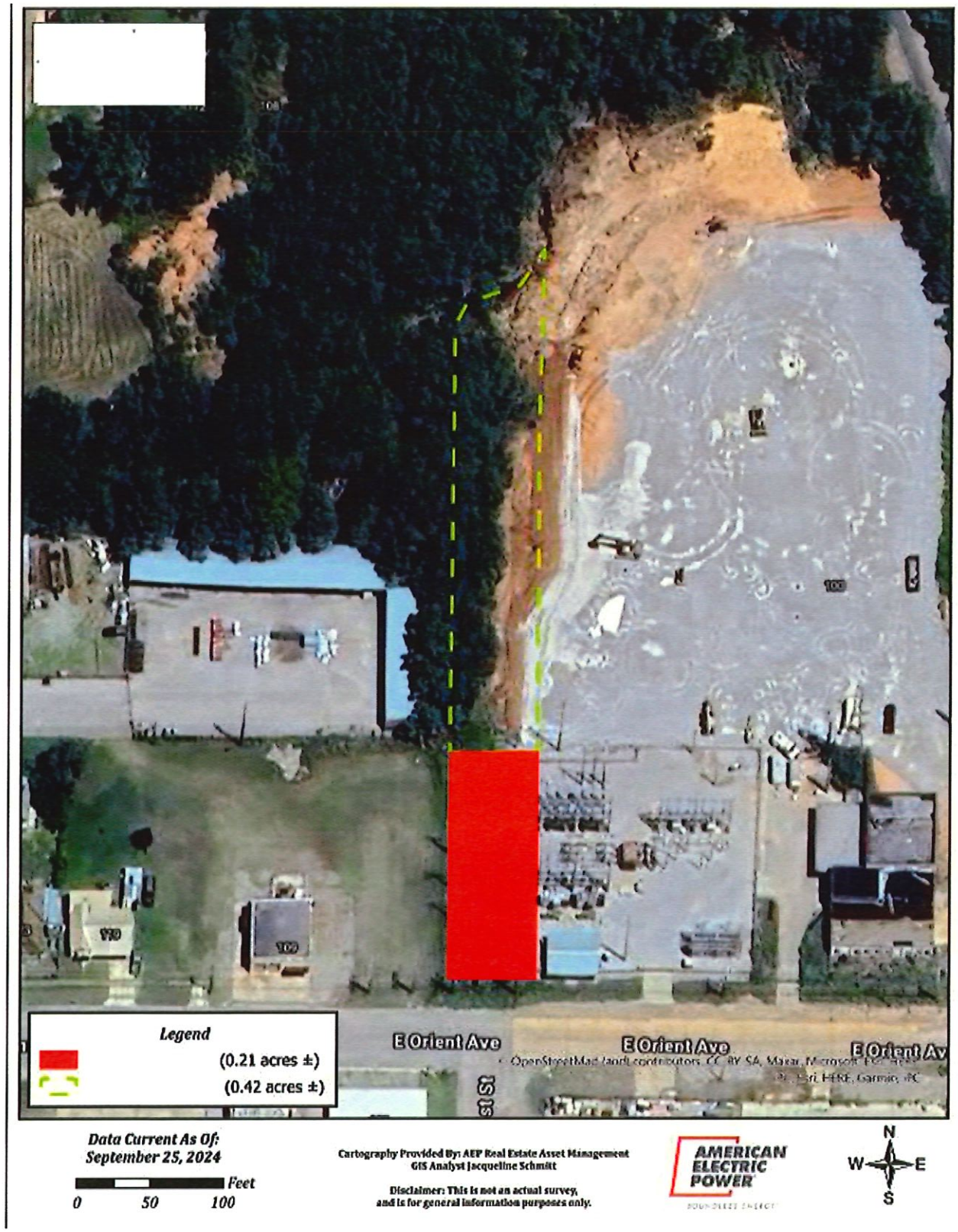


Exhibit B

Form of Easement and Right of Way

EASEMENT AND RIGHT OF WAY

FOR AND IN CONSIDERATION of the sum of Ten and 00/100 Dollars ($10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, **City of Clinton, Oklahoma**, whose address is PO Box 1177, Clinton, Oklahoma 73601 ("Grantor") hereby grants, sells and conveys unto **Public Service Company of Oklahoma**, an Oklahoma corporation, whose principal business address is 1 Riverside Plaza, Columbus, Ohio 43215 ("Grantee") the following easement rights (collectively, the "Easement Area"):

(i) a permanent and exclusive right of way and easement for electric substation purposes on, over, along, across and under that certain property located in Custer County, Oklahoma, as more particularly described and/or depicted on **Exhibit A** attached hereto and incorporated herein by this reference (the "Substation Parcel"); and

(ii) a permanent and non-exclusive right of way and easement ____ feet wide for electric line purposes from the Substation Parcel on, over, along, across and under certain property, as more particularly described and/or depicted on **Exhibit A** (the "Line Easement").

Grantor claims title to the Easement Area by virtue of Dedication for the Town of Clinton, Volume 07, Page 491, recorded on June 6, 1910; in the Custer County Recorder's Office.

Grantor conveys all necessary and convenient rights for the use and enjoyment of the Easement Area, including the rights to construct, reconstruct, operate, maintain, alter, improve, extend, inspect, protect, repair, remove, replace, upgrade, add to the number of and relocate within the Easement Area, poles, towers, and structures, made of wood, metal, concrete or other materials, electric distribution substation facilities, electric line and communication facilities, including but not limited to conductors, wires, cables, crossarms, guys, anchors, supporting structures, conductors, transformers, circuit breakers, bus bars, grounding systems, foundations, and all other appurtenant and/or associated equipment and fixtures, as Grantee may deem appropriate for the above-stated purposes (collectively, the "Facilities").

Grantee may also perform any grading or filling within the Easement Area as is necessary for the operation of the substation and/or the Facilities. Grantor shall not access the Substation Parcel or otherwise conduct any activities within the Substation Parcel without the consent of Grantee. Grantor shall not interfere with lateral support of the Substation Parcel, or permit any construction or other activities outside of the Substation Parcel that would be inconsistent with Grantee's operation of an electric distribution substation. Grantee is granted the right, in Grantee's discretion, to fence the entire Substation Parcel or a portion thereof and to restrict all access thereto.

Grantee, its successors, assigns, lessees, service providers and licensees are granted the right of unobstructed access to, and ingress and egress on, over, under, across and upon the Easement Area, and across the adjoining lands of Grantor as may be necessary to access the

Easement Area and access across the adjoining lands of Grantor by utilizing existing roads and driveways (except in an emergency situation that reasonably requires Grantee to have alternative ingress and egress rights), to the extent necessary to access the Easement Area for the above-referenced purposes and the right to do anything necessary, useful or convenient for the enjoyment of the easement herein granted, together with the privilege of removing at any time any or all of said facilities erected within the Easement Area.

Grantee is granted the right, in Grantee's discretion, to cut down, trim, remove, and otherwise control, using herbicides or tree growth regulators or other means any and all trees, overhanging branches, vegetation or brush situated within the Easement Area. Grantee shall also have the right to cut down, trim or remove trees situated on lands of Grantor which adjoin the Easement Area when in the opinion of Grantee those trees may endanger the safety of, or interfere with the construction, operation or maintenance of, Grantee's facilities or ingress or egress to, from or along the Easement Area.

Grantor reserves the right to use the roads and lands encumbered by the Line Easement in any way not inconsistent with the rights herein granted. In no event, however, shall Grantor, its successors, or assigns plant or cultivate any trees or place, construct, install, erect or permit any temporary or permanent building, structure, improvement or obstruction including but not limited to, storage tanks, billboards, signs, sheds, dumpsters, light poles, water impoundments, above ground irrigation systems, or permit any alteration of the ground elevation, over, or within the Easement Area. Grantee may, at Grantor's cost, remove any structure or obstruction if placed within the Easement Area, and may re-grade any alterations of the ground elevation within the Easement Area.

Grantee agrees to repair or pay Grantor for actual damages to Grantor's lands and personal property caused by Grantee and sustained during construction and maintenance of Grantee's Facilities, if any.

Grantee agrees to indemnify and hold harmless Grantor against any and all suits, claims, losses and damages by reason of bodily injury, including death, to person or persons, or damage or destruction of property of any kind or character, including loss of use thereto, arising out of or resulting from any act of Grantee relating to the construction, maintenance, repair, or removal of the lines and facilities within the Easement Area.

The easement rights granted herein are permanent in nature. The failure of Grantee to exercise any of the rights granted hereby, in whole or in part, for any period of time shall not be deemed to constitute a waiver, release, abandonment or limitation of the easement, rights, privileges or authority granted herein. This instrument contains the complete agreement between Grantor and Grantee and no additional or different representation, promise or agreement, oral or otherwise, shall be binding on either Grantor or Grantee, with respect to the subject matter of this instrument, unless stated in writing explicitly referring to this instrument and signed by both the Grantor and Grantee.

TO HAVE AND TO HOLD the above-described easement, rights and privileges unto Grantee and Grantee's successors and assigns forever. Grantor binds Grantor and Grantor's heirs, successors, assigns, and legal representatives to warrant and forever defend, all and singular, the

easement, rights and privileges unto Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

EXECUTED to be effective as of the _____ day of _____, 2026.

GRANTOR
City of Clinton, Oklahoma

By: _____
Name: _____
Title: _____

STATE OF OKLAHOMA)
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 2026, by _____, the _____ of **City of Clinton, Oklahoma**, for and on behalf of the City.

_____
Notary Public

This instrument was prepared by: Mary F. Brenning, Senior Counsel – Real Estate, American Electric Power Service Corporation, 1 Riverside Plaza, 29th Floor, Columbus, Ohio 43215

Exhibit A
(To Form of Easement and Right of Way)

The Easement Area

FORM M-7
Rev. 10/2008

OKLAHOMA DEPARTMENT OF TRANSPORTATION
AGREEMENT WITH MUNICIPALITY FOR LANDSCAPING

This agreement is entered into this 11th day of August, 20 26, between the Department of Transportation of the State of Oklahoma, hereinafter known as the DEPARTMENT, and the City of Clinton, Oklahoma, hereinafter known as the MUNICIPALITY:

WITNESSETH:

Whereas the MUNICIPALITY requests permission to construct landscaping on the highway right-of-way located at:

I-40 Business Route, approximately 0.5 miles east of the US-183 & BUS-40 intersection, Clinton, Ok.

Landscaping for the purpose of Hub City Gateway attraction on Historic 66.

The municipality shall construct all landscaping in accordance with the plans submitted.

and the Department is willing to allow such landscaping. Now, therefore the parties do mutually agree as follows; to-wit:

The DEPARTMENT agrees to permit the MUNICIPALITY to constuct said landscaping on the site located as described above, in accordance with the plans and specifications hereto attached and made a part hereof and as further provided herein.

THE MUNICIPALITY HEREBY AGREES:

1. That the terms and conditions of this agreement are binding upon its successors, grantees and tenants, and it will advise those parties of their obligations.
2. That all expenses associated with the construction and maintenance of the landscaping on the highway right-of-way shall be borne by the MUNICIPALITY.
3. That all construction will be in accordance with the plans hereby attached to the agreement.
4. That all maintenance (to include mowing, trimming, litter pick-up, and care and watering of all plant materials) will be in accordance with the initial five-year plan attached hereto and made a part hereof. After the initial five-year maintenance period, the MUNICIPALITY will retain an additional responsibility for perpetual vegetation management as follows: Vegetation maintenance including mowing and erosion control will be the responsibility of the MUNICIPALITY inside the designated planting areas. A minimum of four times per year the MUNICIPALITY will control erosion and undesirable vegetation around the base of the items in the designated planting area approved in this agreement. The MUNICIPALITY will also, a minimum of once per year, prune the approved vegetation in the designated planting area for esthetics and to allow MUNICIPALITY'S mowing equipment easy accessibility around the trees and shrubs approved by this agreement to prevent encroachment of such vegetation into the right-of-way outside of the designated planting areas. The MUNICIPALITY may perform such trimming more often at the MUNICIPALITY'S discretion. Vegetation maintenance and erosion control will be the responsibility of the DEPARTMENT outside the designated planting areas as required by applicable Transportation Commission Rules. If the MUNICIPALITY elects to remove the landscaping permitted by this agreement, the MUNICIPALITY will no longer be responsible for maintenance to the DEPARTMENT's property once the Right-of-Way is restored to a condition acceptable to the DEPARTMENT.
5. Whereas the MUNICIPALITY is a political subdivision of the State of Oklahoma, the DEPARTMENT recognizes that the MUNICIPALITY is vested with the experience and responsibility to serve and protect the best interests of its citizens as a whole such that there will be no requirement to obtain concurrence from any adjacent property owners.
6. The MUNICIPALITY'S workers and equipment may ingress and egress the site from a municipal street whether or not said street is a continuation of a State or Federal Highway. The MUNICIPALITY is responsible for setting up and maintaining traffic control and/or warning signage or devices in accordance with the current Manual of Uniform Traffic Control Devices (MUTCD). Where Federal Interstate Highway right-of-way is involved, such ingress and egress should not be from the Interstate mainline or ramps.
7. That upon completion of the landscaping, any fences or physical barriers, including a maintenance gate, required to control access onto the highway right-of-way will be placed by the MUNICIPALITY in accordance with the approved plan. Security of the maintenance gate shall be the sole responsibility of the MUNICIPALITY.
8. That adequate vegetation will be provided to prevent erosion. In the event that seasonal limitations delay the planting of said vegetation, appropriate temporary erosion control will be provided.
9. To assume all liability for damage of any kind to any persons or property resulting from said landscaping and to defend, indemnify and save the DEPARTMENT harmless from any and all claims of any kind or nature for injury or damage resulting therefrom in accordance with the Governmental Tort Claims Act, Title 51 O.S. §151, et seq. In the event of damage to highway property or facilities resulting from the construction of said landscaping, the MUNICIPALITY agrees to repair such damage or reimburse the DEPARTMENT for such damage at the election of the DEPARTMENT.
10. That should it become necessary for the DEPARTMENT to make improvements to the roadway or the ditch to maintain proper drainage to the highway, the DEPARTMENT shall not be held responsible for any damage to the vegetation or other landscaping thereon and reserves the right to require the MUNICIPALITY to alter the design of the landscaping or remove it completely, if necessary.
11. That public utilities can occupy the highway right-of-way, and the DEPARTMENT shall not be held responsible for damage to the vegetation or other landscaping during the installation or maintenance of these utility facilities. It is the City's responsibility to verify the location of existing utilties and to obtain their concsent for the propsed landscaping.

12. That no trees will be permitted within 30 feet (or a greater distance, if clear zone requires) of the edge of the roadway surface or upon inslopes, ditches or within the first 5 feet up the backslope, and all vegetation will be trimmed or removed, if necessary, to provide an adequate sight distance triangle at all intersections.

13. The MUNICIPALITY will provide an insurance policy providing coverage for liabilities set out in the Governmental Tort Claims Act, Title 51 O.S. §151, et seq., and the MUNICIPALITY shall have the DEPARTMENT endorsed as an additional named insured on the liability insurance policy to the extent of the State's liability under the provisions of the Governmental Tort Claims Act. The insurance policy will be maintained for as long as the landscape project exists. A certificate of insurance indicating such coverage will be sent to the DEPARTMENT by the MUNICIPALITY attached to this Agreement.

14. "Sponsorship" signs within the landscaping may not list the names of business, nor private non-public entities, clubs or other organizations.
* Exception will be made for a sign listing West Ok Co-op members and sponsers who contributed to the feature.

If the landscape project involves reconfiguration or replacement of a limited access fence, then the MUNICIPALITY hereby further agrees:

15. To install the fence, pursuant to the attached specifications and shop drawings that have been pre-approved by the DEPARTMENT, on private property near the Right-of-Way (R/W) line. After MUNICIPALITY's installation of the fence is inspected and approved by the DEPARTMENT, the MUNICIPALITY shall remove the DEPARTMENT'S existing"Limits of No Access"fence along the R/W line and dispose of all fencing materials in an appropriate manner.

16. The MUNICIPALITY will fill post holes and repair any damage caused by the fence replacement operation. The MUNICIPALITY will set corner/stretcher posts as needed to secure the adjacent fencing on either end of the project work area.

17. The MUNICIPALITY will ingress and egress the highway R/W during construction of the project only when necessary and only from the MUNICIPALITY'S property. Any gates required to access the project area will be secured during times when no work is being conducted on the project and will be permanently secured at the completion of the project. The MUNICIPALITY'S equipment shall not ingress and egress the project work area from the driving lanes of the highway, except in areas that physical barriers prohibit such ingress and egress from the adjoining property.

18. The MUNICIPALITY shall place appropriate"Road Work"warning signs on the highway when equipment or personnel are within (30) feet of the edge of the paved shoulder, including when entering and exiting the project site.

19. The MUNICIPALITY shall be solely responsible to maintain the new fence, in accordance with this agreement. Should the MUNICIPALITY refuse or neglect to make repairs to the fence in a timely manner, the DEPARTMENT reserves the right to place standard"Limits of No Access"fencing at locations of breeches in said fence to maintain the"Limits of No Access". Any material later removed and replaced at such locations by the MUNICIPALITY shall be returned to the DEPARTMENT.

20. The DEPARTMENT reserves the right to replace the"Limits of No Access"fence on the R/W line to insure that the original design and function of the fence is maintained if the MUNICIPALITY'S fence fails for any reason and is not repaired or replaced to the DEPARTMENT'S satisfaction. At such time the DEPARTMENT will void and discontinue this agreement.

DEPARTMENT OF TRANSPORTATION

_____
Field Division Engineer

_____
Roadway Design Division Engineer

_____
State Maintenance Engineer

_____
Director of Operations

CITY OF _____

_____
MAYOR

_____
Attested By: City Clerk

Approved as to Form and Legality:

_____
Municipal Attorney

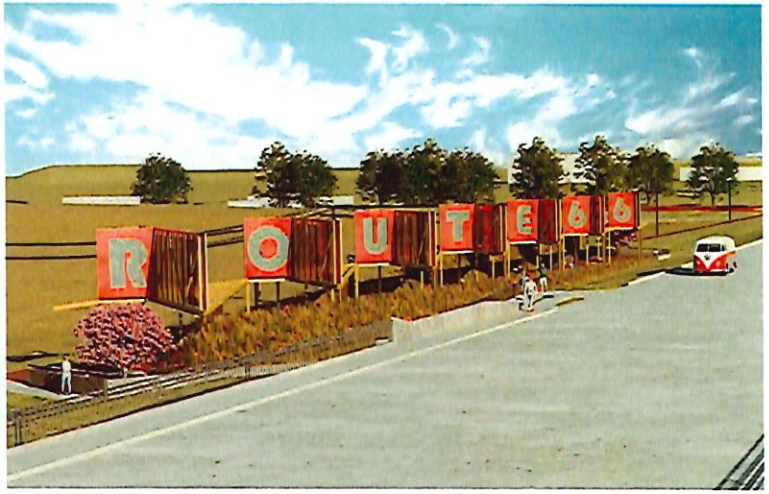
HUB CITY GATEWAY

SCHEMATIC DESIGN U.S. ROUTE 66 CLINTON, OKLAHOMA

OCRA
02/17/2026 Projects







INDEX OF DRAWINGS

DRAWINGS INDEX				
				SCHEMATIC DESIGN
NUMBER	SHEET TITLE	SCALE	SIZE	REVISIONS
000	COVER PAGE		24"X36"	
100	SITE PLAN		24"X36"	
101	FLOOR PLAN		24"X36"	
102	FLOOR PLANS		24"X36"	
103	FLOOR PLANS		24"X36"	
104	ENLARGED SITE PLANS		24"X36"	
105	RAMP DETAILS		24"X36"	
106	PANEL ELEVATIONS		24"X36"	
107	PANEL ELEVATIONS		24"X36"	
108	DETAILS		24"X36"	
109	SITE SECTIONS		24"X36"	

PROJECT TEAM

OWNER:

CITY OF CLINTON
415 W GARY BLVD
CLINTON, OK 73601

ARCHITECT:

OCRA PROJECTS
613 FRISCO AVENUE
CLINTON, OK 73601
PHONE: 405-606-1621

OKLAHOMA DEPARTMENT OF TRANSPORTATION:

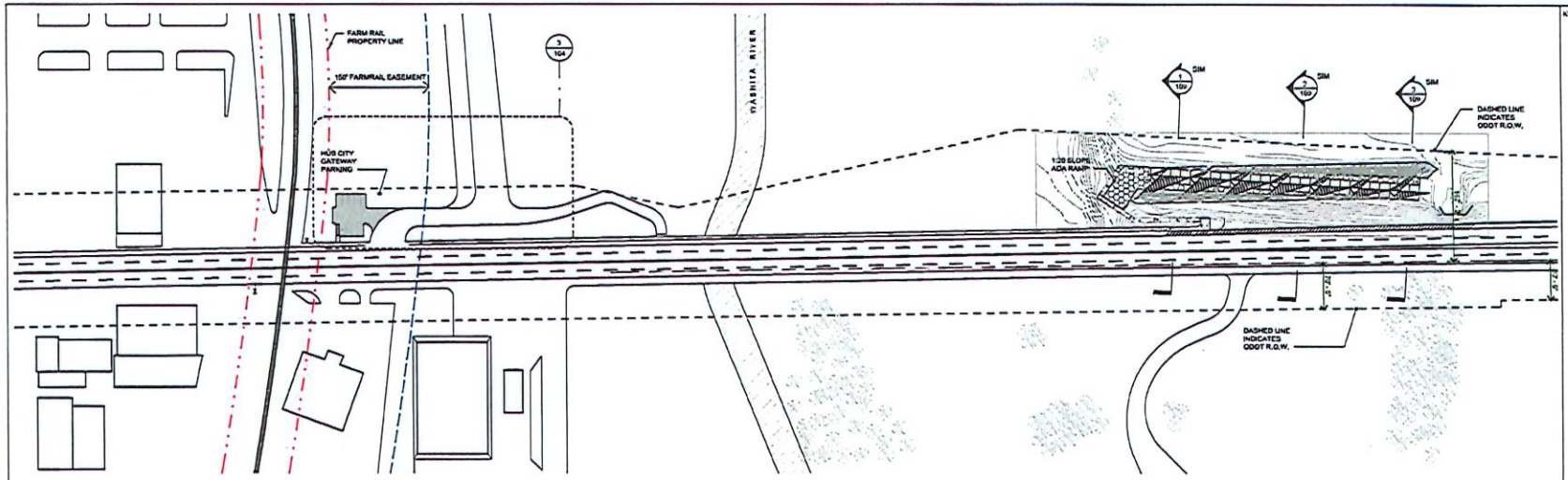
200 NE 21ST STREET, SUITE #2
OKLAHOMA CITY, OK 73105
PHONE: 405-522-6000

GENERAL CONTRACTOR:

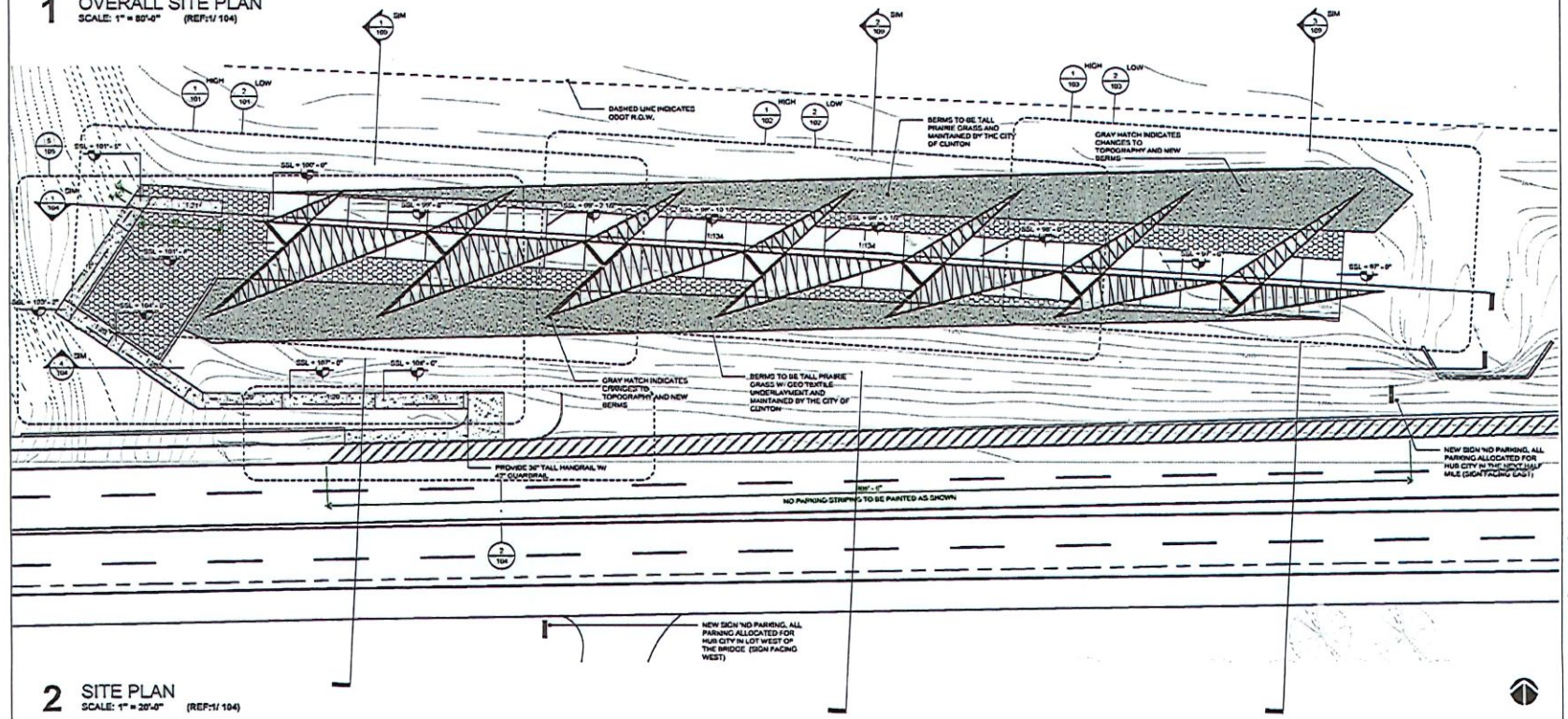
SAWATSKY CONSTRUCTION
3233 E MAIN ST
WEATHERFORD, OK
PHONE: 580-772-5563

VICINITY MAP





1 OVERALL SITE PLAN
SCALE: 1" = 80'-0" (REF:1/ 104)



2 SITE PLAN
SCALE: 1" = 20'-0" (REF:1/ 104)

KEY

5/9/2026 3:18:22 PM

OCRA Projects

address
CLINTON, OKLAHOMA

job title
HUB CITY GATEWAY

REV	DATE	DESCRIPTION

SITE LEGEND

- NEW CONCRETE
- NEW ASPHALT
- EXISTING ASPHALT / CONCRETE
- NEW CRUSHED GRANITE GRAVEL W/ MAX SIZE OF 3/4", TO BE COMPACTED AND COATED WITH TERRACOAT OR GRANITECRETE STABILIZER FOR ADA COMPLIANCE
- NEW GRASS

drawing title / location
SITE PLAN

scale
As indicated@24"x36"

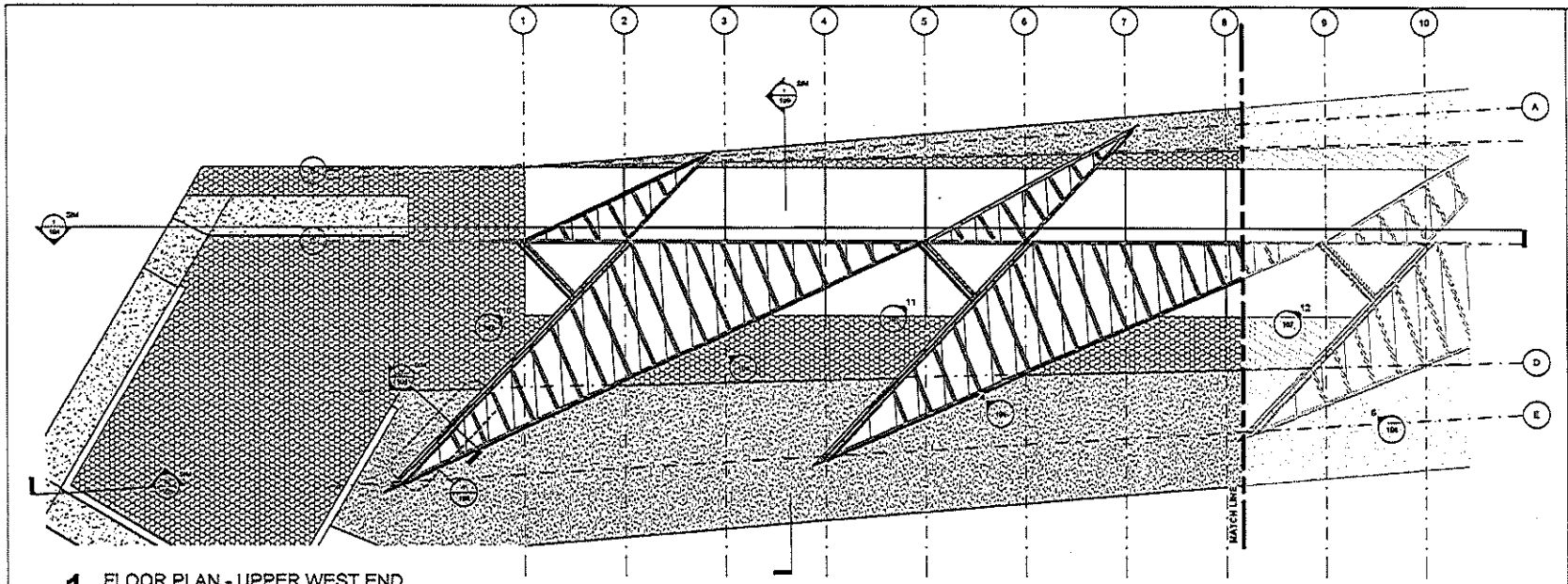
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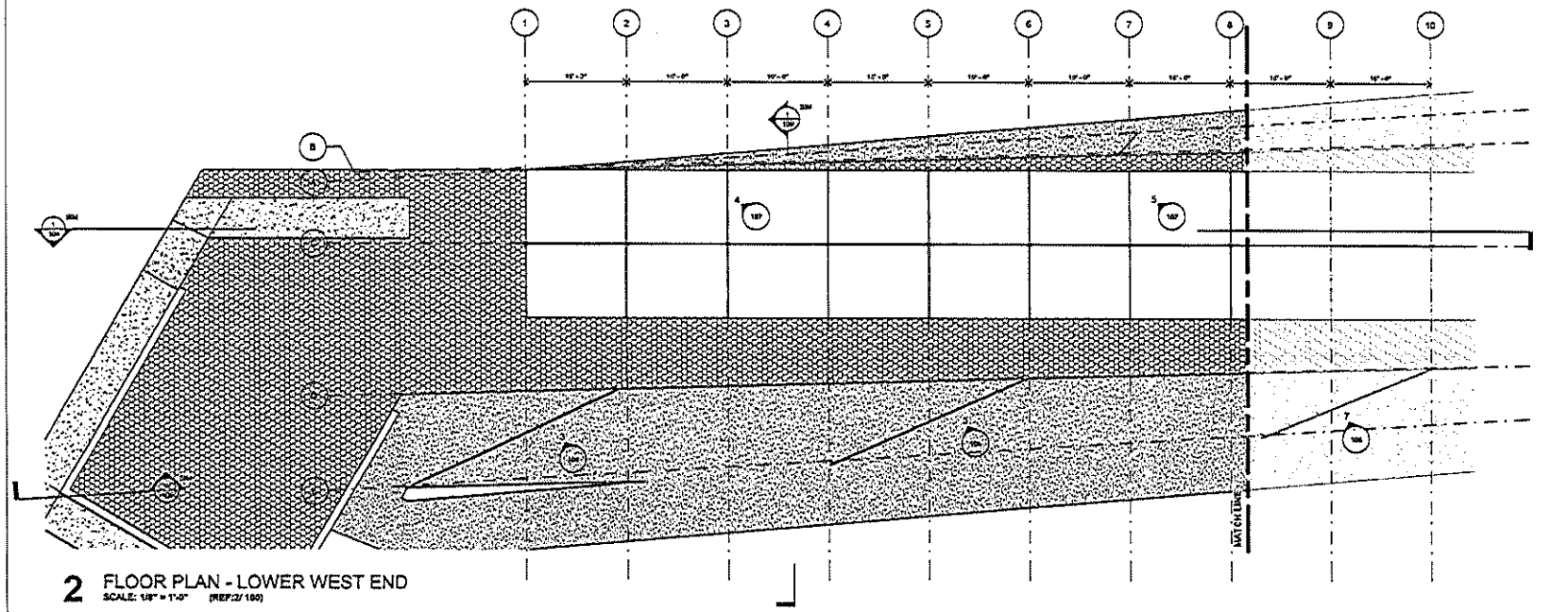
revision

project
25008

originator
A



1 FLOOR PLAN - UPPER WEST END
SCALE: 1/8" = 1'-0" (REF:2/ 100)



2 FLOOR PLAN - LOWER WEST END
SCALE: 1/8" = 1'-0" (REF:2/ 100)

KEY

OCRA Projects

CLINTON, OKLAHOMA

HUB CITY GATEWAY

REV DATE DESCRIPTION

GENERAL NOTES:

1. THE CONTRACTOR SHALL VERIFY AND COORDINATE DRAWINGS, DIMENSIONS, SPECIFICATIONS AND SCHEDULES PRIOR TO PROCEEDING WITH WORK OR FABRICATION. PROMPTLY NOTIFY ARCHITECT OF ANY DISCREPANCIES.

2. REFER TO ENLARGED PLANS FOR ADDITIONAL DIMENSIONS, NOTES AND DETAILS.

3. WHERE NOTES ON THE DRAWINGS INDICATE A CONDITION AT ONE LOCATION, WHETHER INDICATED AS TYPICAL OR NOT, THE NOTE SHALL APPLY TO ALL SIMILAR LOCATIONS UNLESS NOTED OTHERWISE.

4. ALL BUILDING COMMON AREAS, SIGNAGE AND IDENTIFYING DEVICES TO COMPLY WITH THE REQUIREMENTS OF ADA.

5. WHERE "NIC" OR "NOT IN CONTRACT" IS INDICATED, THE ITEM IS INCLUDED FOR COORDINATION AS OWNER FF&E.

6. ALL GRIDLINES ARE TO CENTER OF FRAMING AND OR STRUCTURE UNLESS NOTED OTHERWISE.

SITE LEGEND

- NEW CONCRETE
- NEW ASPHALT
- EXISTING ASPHALT / CONCRETE
- NEW CRUSHED GRANITE GRAVEL WITH MAX SIZE OF 3/8", TO BE COMPACTED AND COATED WITH TERRASHIELD OR GRANITECRETE STABILIZER FOR ADA COMPLIANCE
- NEW GRASS

drawing title / location
FLOOR PLAN

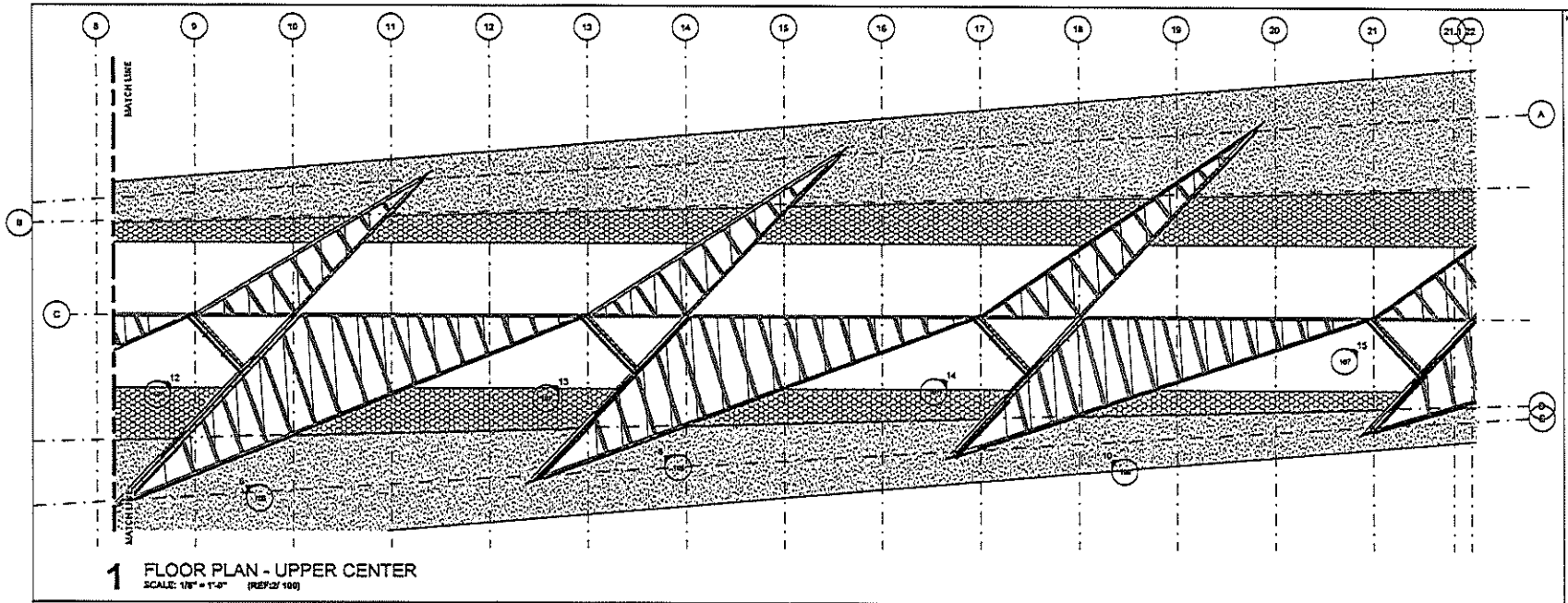
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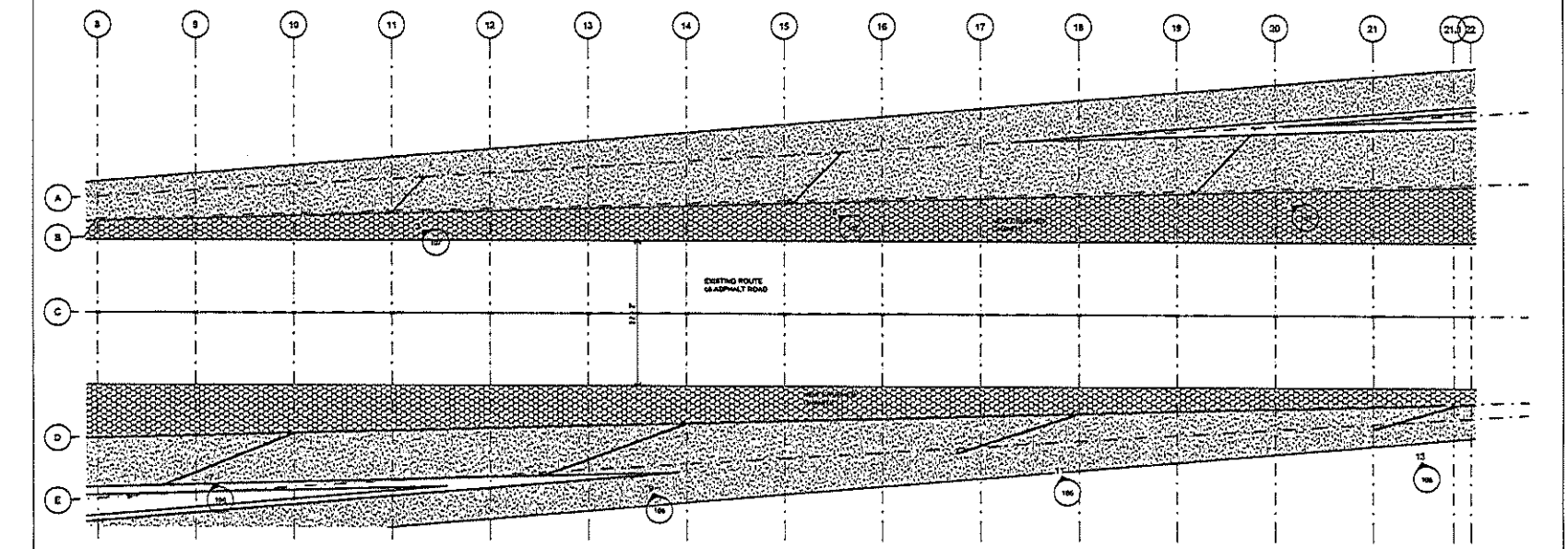
drawing no. 101

project 25008

progress A



1 FLOOR PLAN - UPPER CENTER
SCALE: 1/8" = 1'-0" (REF:2/ 100)



2 FLOOR PLAN - LOWER CENTER
SCALE: 1/8" = 1'-0" (REF:2/ 100)

KEY

OCRA Projects

CLINTON, OKLAHOMA

HUB CITY GATEWAY

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drawing title / location
FLOOR PLANS

scale
As indicated@24"x36"

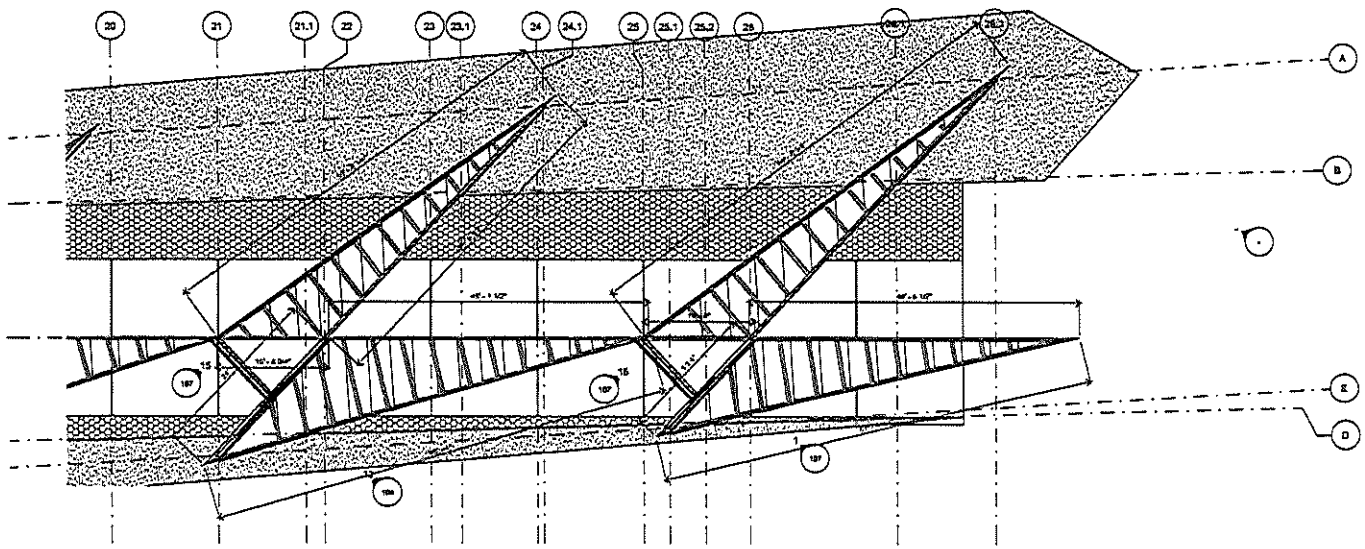
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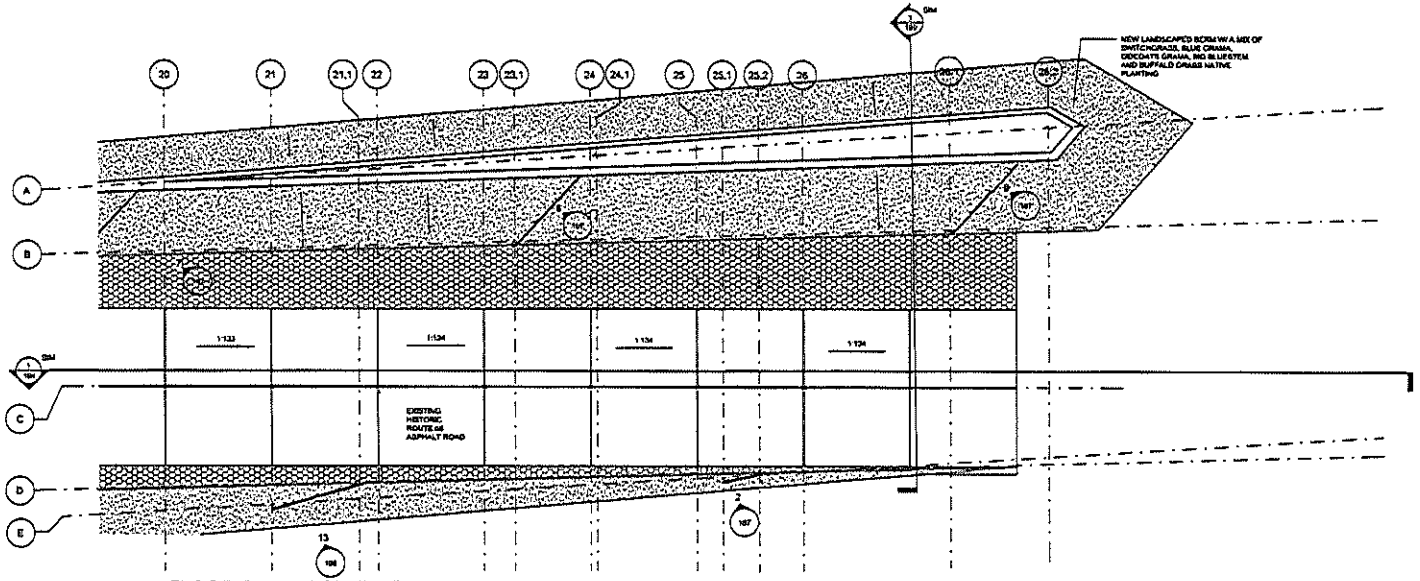
revision

project 25008

originator A



1 FLOOR PLAN - UPPER EAST END
SCALE: 1/8" = 1'-0" (REF:2/ 100)



2 FLOOR PLAN - LOWER EAST END
SCALE: 1/8" = 1'-0" (REF:2/ 100)

KEY

OCRA Projects

CLINTON, OKLAHOMA

HUB CITY GATEWAY

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drawing title / location
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scale
As indicated@24"x36"

status
PRELIMINARY

drawing no. / revision
103

project / originator
25008 A