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

PUBLIC NOTICE OF A REGULAR MEETING OF THE AIRPORT AUTHORITY TUESDAY, JANUARY 7, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 01/07/2025
Original source: http://agendas.clintonok.gov/2025/010725/launch.html
Listing date differs from agenda heading; listing date retained
Conflicting dates in agenda headings
Source heading dates: 2024-01-07, 2025-01-07. Listing date retained; consult the archived source.

1. Call to Order

2. Opening Prayer/Pledge

    A. Dan Day, Sheriff, Prayer
    Donald Miller, Post Commander, American Legion Post 41

3. Consider Approval of Consent Agenda Items

    A. Minutes 12/03/24

    B. Consider Claims

    C. Acknowledge Receipt of Financial Reports Month Ending 11/30/24

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

5. Council Comments

6. City Manager’s Report

7. Audience Participation

8. Adjourn

Filed this 3rd day of January 2025, Posted on the bulletin board in the lobby of the Clinton City Hall January 3, 2023, at 4:00 p.m.

_____

Not recorded

MINUTES OF AIRPORT AUTHORITY MEETING
DECEMBER 17, 2024

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Airport Authority, City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, December 17, 2024, 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 December 13, 2024, at 4:00 p.m.

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

CHAIRMAN: David Berrong
TRUSTEES: Stormie Hill, Arthur Lloyd, Ernesto Villanueva, Ernie Dowdell
TRUSTEES ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Gena Trent, Hope King,
OTHERS: Gene McCullough, Shauna Hacker, Danny Tharp, Luis De La Torre, Tracy Yoder, Dillon Mach, Landon & Julie Littke, Addyson Littke, Mark Minor, Julie Caldwell, James & Carolyn Heerwald, Steve Weichel, Temple Diehl, Doug Greer, Russ Meacham, James Kuykendall, and others.

Temple Diehl, Pastor, First United Methodist Church opened the meeting with prayer and Doug Greer, Service Officer, American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting to December 3, 2024
B. Change Order No. 2 AIP 3-40-0021-019-2022, AIP 3-40-0021-0018-2021, OAC CLK 23A-FS decrease of -$673,529.16.
C. Parkhill Amendment No. 9 To Owner- Engineer Agreement Additional Services Construct Hangars ODAA CLK-25-FS for design of the T-Hangar and Box Hangar

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

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

None

AGENDA ITEM NO. 5: TRUSTEE REPORT
None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Vice-Chairman put the motion to a roll call vote:

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

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

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ELK SUPPLY CO INC	42700-2410	OPERATING SUPPLIES	MOUSE TRAPS	9.34
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	20.99
	PRICE PRINTS INC	42700-2630	EVENT PROMOTION EXPE	FLY IN EXPENSE T SHIRTS	500.00
		42700-2630	EVENT PROMOTION EXPE	FLY IN EXPENSE HATS	220.00
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	62.10
	ATWOODS	42700-2425	FUEL, OIL, ETC	FUEL STABILIZER FOR BULK F	27.93
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	76.98
				TOTAL:	917.34

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 7/24-6/25	7,980.60
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	131.51
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	762.94
	BRITTON, KUYKENDALL, & MILLE	42700-2095	FINANCIAL AUDIT	AUDIT SERVICES FYE 6/30/24	825.00
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/24	480.00
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINT 7/1/24-6/30/25	1,200.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICES	104.49
				TOTAL:	11,484.54

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PUBLIC NOTICE OF A REGULAR MEETING OF THE INDUSTRIAL AUTHORITY TUESDAY, JANUARY 7, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 01/07/2025
Original source: http://agendas.clintonok.gov/2025/010725/launch.html
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Source heading dates: 2024-01-07, 2025-01-07. Listing date retained; consult the archived source.

1. Call to Order

2. Opening Prayer/Pledge

    A. Dan Day, Sheriff, Prayer
    Donald Miller, Post Commander, American Legion Post 41

3. Consider Approval of Consent Agenda Items

    A. Minutes 12/17/24

    B. Consider Claims

    C. Acknowledge Receipt of Financial Reports Month Ending 11/30/24

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

5. Council Comments

6. City Manager’s Report

7. Audience Participation

8. Adjourn

Filed this 3rd day of January 2025, Posted on the bulletin board in the lobby of the Clinton City Hall January 3, 2023, at 4:00 p.m.

_____

Not recorded

MINUTES OF INDUSTRIAL AUTHORITY MEETING
DECEMBER 17, 2024

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Industrial Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, December 17, 2024, 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 December 13, 2024, at 4:00 p.m.

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

CHAIRMAN: David Berrong
TRUSTEES: Stormie Hill, Arthur Lloyd, Ernesto Villanueva, Ernie Dowdell
TRUSTEES ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Gena Trent, Hope King,
OTHERS: Gene McCullough, Shauna Hacker, Danny Tharp, Luis De La Torre, Tracy Yoder, Dillon Mach, Landon & Julie Littke, Addyson Littke, Mark Minor, Julie Caldwell, James & Carolyn Heerwald, Steve Weichel, Temple Diehl, Doug Greer, Russ Meacham, James Kuykendall, and others.

Temple Diehl, Pastor, First United Methodist Church opened the meeting with prayer and Doug Greer, Service Officer, American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of December 3, 2024

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

A. Recommendation from the Clinton Chamber of Commerce Regarding the Tourism

Grant Application for the Levitt Concert Series 2025

Mr. Mark Minor with the Chamber of Commerce Regarding the Tourism Grant Application for the Levitt Concert Series. He stated that this was the third request, and possibly final, for the Levitt Concert Series. The request was for $15,000 however the Chamber of Commerce is recommending $7,500.

Motion was made by Trustee Dowdell and seconded by Trustee Villanueva to approve the recommendation from the Clinton Chamber of Commerce Regarding the Tourism Grant Application for the Levitt Concert Series 2025 in the amount of $7,500.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried

AGENDA ITEM NO. 4 NEW BUSINESS:

None

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

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

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:34 p.m.

_____

Date Approved

_____

David D. Berrong, Chairman

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	BRITTON, KUYKENDALL, & MILLE	40000-2095	FINANCIAL AUDIT	AUDIT SERVICES FYE 6/30/24	495.00
	RS MEACHAM CPAs & ADVISORS P	40000-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/24	160.00
	U.S. STERLING, LLC	40000-2135	BANK SERVICE CHARGES	INVEST FEE PATRIOT/UNION N	48.00
				TOTAL:	703.00
CONF CTR OPERATION	CHAMBER OF COMMERCE	41508-2120	CONTRACTUAL SERVICES	FACILITIES MANAGEMENT AGR	11,550.00
	OKLAHOMA NATURAL GAS CO	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	221.60
	CITY OF CLINTON	41508-2060	WATER CHARGES	WATER BILL CONF CENTER	69.09
		41508-2065	SEWER CHARGES	SEWER BILL CONF CENTER	26.25
		41508-2070	GARBAGE CHARGES	GARBAGE CHARGES CONF CENTE	204.12
		41508-2460	MISCELLANEOUS	FEES CONF CENTER	10.70
	PUBLIC SERVICE CO OF OK dba	41508-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,291.23
	BRITTON, KUYKENDALL, & MILLE	41508-2095	FINANCIAL AUDIT	AUDIT SERVICES FYE 6/30/24	495.00
	RS MEACHAM CPAs & ADVISORS P	41508-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/24	160.00
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	225.71
				TOTAL:	14,253.70
LAND/CIC	PUBLIC SERVICE CO OF OK dba	45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	48.09
				TOTAL:	48.09

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	RANDOLPH S MEACHAM, P.C.	40000-2085	PROFESSIONAL SERVICE	OIL MILL PROPERTY	150.00
		40000-2085	PROFESSIONAL SERVICE	OIL MILL PROPERTY	360.00
				TOTAL:	510.00
CONF CTR OPERATION	ELK SUPPLY CO INC	41508-2410	OPERATING SUPPLIES	GORILLA GLUE SOS PADS	35.85
		41508-2410	OPERATING SUPPLIES	BATTERIES FOR MICROPHONES	22.42
	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	67.27
	HAC, INC, DBA HOMELAND, UNIT	41508-2410	OPERATING SUPPLIES	FOIL FOR KITCHEN CARTS	14.37
	WAL-MART STORE 01-0392	41508-2410	OPERATING SUPPLIES	PITCHERS SCOOPS TUB FC	119.18
	RENTOKIL NORTH AMERICA, INC.	41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FRISCO CENTER	72.00
	WRIGHT BROADCASTING	41508-2016	ADVERTISING	RADIO ADS	959.00
	PENNY NEWS	41508-2016	ADVERTISING	RADIO ADS	810.00
	MISCELLANEOUS V MISCELLANEOU	41508-2410	OPERATING SUPPLIES	MUSIC FOR FRISCO CENTER	11.99
	AMAZON.COM	41508-2410	OPERATING SUPPLIES	8 RECHARGEABLE BATTERIES	50.34
		41508-2410	OPERATING SUPPLIES	8 COOKIE SHEETS FRISCO CEN	193.96
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	76.98
				TOTAL:	2,433.36

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PUBLIC NOTICE OF A REGULAR MEETING OF THE PUBLIC WORKS AUTHORITY TUESDAY, JANUARY 7, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 01/07/2025
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Source heading dates: 2024-01-07, 2025-01-07. Listing date retained; consult the archived source.

1. Call to Order

2. Opening Prayer/Pledge

    A. Dan Day, Sheriff, Prayer
    Donald Miller, Post Commander, American Legion Post 41

3. Consider Approval of Consent Agenda Items

    A. Minutes 12/03/24 Regular Meeting, 12/18/24 Special Meeting,

    B. Consider Claims

    C. Acknowledge Receipt of Financial Reports Month Ending 11/30/24

    D. Pay Request No. 3 from Walters-Morgan in the Amount of $444,699.56 for Work on the Clinton Late WTP Chlorine Building Project

    E. Change “Order No. 1 in the Amount of $9,950.52 from Walters Morgan for Additional Work Required by the State Fire Marshal’s Office on the Clinton Lake WTP Chlorine Building Project

    F. Change Order No. 2 in the Amount of $1,004.92 from Walters – Morgan for Additional Depth on Pier Drilling on the Clinton Lake WTP Chlorine Building Project

4. New Business (if any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):
5. Council Comments
6. City Manager’s Report
7. Audience Participation
8. Adjourn

Filed this 3rd day of January 2025, Posted on the bulletin board in the lobby of the Clinton City Hall January 3, 2023, at 4:00 p.m.

_____

Not recorded

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
DECEMBER 3, 2024

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Public Works Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, December 3, 2024, at 5:30 p.m. A notice of this meeting was posted on the bulletin board in the lobby of Clinton City Hall on November 27, 2024, at 4:00 p.m.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

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

CHAIRMAN: David Berrong
TRUSTEES: Stormie Hill, Arthur Lloyd, Ernesto Villanueva
TRUSTEES ABSENT: Ernie Dowdell
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard (absent)
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Gena Trent, Hope King, Sean Stephens
OTHERS: Gene McCullough, Shauna Hacker, Kent & Beth Dewees, Danny Tharp, Kent Jaggers, Billy & Cheryl McCullers, Toby Anders, Luis De La Torre, Tracy Yoder, Joshua McGuire, and others.

Kent Jaggers, Pastor, First Baptist Church opened the meeting with prayer and Mayor David Berrong led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of the November 19, 2024, Regular Meeting
B. Consider Claims
C. Acknowledge Financial Reports from the month ending October 31, 2024.

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

A. Pay Application No. 5 - Superior Services & Supply for Work on the 18th & Broadway Ground Storage Tank Project

Public Works Director Gene McCullough presented the Pay Application No.5 – Superior Services & Supply for Work on the 18th & Broadway Ground Storage Tank Project in the amount of $512,517.71. He reported that the project is very nearly completed. The final inspection and testing of the water by DEQ are the next steps before it is put back into service.

Motion was made by Trustee HIll and Seconded by Trustee Lloyd to approve Pay Application No. 3 from Superior Services & Supply in the amount of $512, 517.71

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

B. Pay Application No. 2 – Walters Morgan Chemical Fee Building $157,153.75

Public Works Director Gene McCullough presented the Pay Application No. 2 from Walters Morgan for the Chemical Feed Building Project at Clinton Lake in the amount of $157, 153.71. He reported that work has begun and that the project is moving forward.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

None

AGENDA ITEM NO. 5: TRUSTEE COMMENTS

None

AGENDA ITEM NO. 6: MANAGER COMMENTS

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Hill and seconded by Trustee Lloyd to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Hill, Berrong, Villanueva, Dowdell
Nay: None

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

_____
Date Approved

_____
David D. Berrong, Chairman

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY EMERGENCY MEETING
DECEMBER 18, 2024

Minutes of the emergency meeting of the Chairman and Trustees of the Clinton Public Works Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, December 18, 2024, at 2:30 p.m. A notice of this meeting was posted on the bulletin board in the lobby of Clinton City Hall on December 17, 2024, at 1:55 p.m.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

Chairman David Berrong called the meeting to order at 2:33 p.m. with the following present:

CHAIRMAN: David Berrong
TRUSTEES: Ernie Dowdell, Stormie Hill, Arthur Lloyd,
TRUSTEES ABSENT: Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Hope King, Sean Stephens
OTHERS: Gene McCullough, Shauna Hacker, Brett Russell, Cris Hickerson, Chasity Richardson, Stefani Bustos, Kevin Wolters, Tyler Bridges, Danny Tharp, Chris Jones, Mark Switzer, Kelly Cornell, Len Lacefield, Brett Russell, Ann Lambeth, Johnny Red, and others.

AGENDA ITEM NO. 2: DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION ITEMS

A. Updated Line of Credit Agreement Between the Clinton Public Works Authority and the Clinton Hospital Authority and the first draw.

The request for an updated line of credit agreement between the Clinton Public Works Authority and the Clinton Hospital Authority and the first draw was presented to the Trustee's. The discussion centered on the concern that the hospital is requesting funds and is overhead being looked at to reduce expenses during this time. Chairman Baker assured the Trustee's that overhead is considered and that currently the revenue cycle and claims being processed correctly is the high priority. The issues regarding the billing of claims and misrepresentation of companies that were contracted have caused a delay in payments from insurance companies including Medicare and Medicaid. During the due diligence phase with RHS and 3rd Avenue West billing was filed that would have been lost due to the "180 days" expiration. The 3rd Avenue West team is training the staff to identify these claims that need to be filed and get the claims pushed out for processing with the correct ICD 10 and CPT Coding. Due to these issues that have been identified the

Hospital Authority will need to request another line of credit to help with operating expense particularly to ensure that payroll will be made and to pay operating expenses that are past due.

Motion was made by Trustee Dowdell and seconded by Trustee Lloyd to approve the request from for the updated line of credit agreement between the Clinton Public Works Authority and the Clinton Hospital Authority and the first draw, The line of credit will be $375,000 and the first draw will be $290,000.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 3: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 2:49 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	MGMT AND ENTERPRISE SERVICES	2307	DUE TO OK.GOV/CC TRA	PORTAL CHARGES CC NOV24	18.00
	BANCFIRST	1122	CASH - BOND ACCT 201	PAYMENT TO 2014 PWA BOND A	144,518.93
		1122	CASH - BOND ACCT 201	MONTHLY TRUSTEE FEE	166.67
	PERDUE, BRANDON, FIELDER, CO	2603	DUE TO PERDUE COLLEC	UTILITY COLLECTIONS NOV24	72.39
	CLINTON HOSPITAL AUTHORITY	1216	NOTE RECEIVABLE - HO	DRAW #1 LOC #3 FROM PWA &	290,000.00
		1216	NOTE RECEIVABLE - HO	DRAW #2 LOC #3 FROM GF & P	85,000.00
				TOTAL:	519,775.99
WATER ADMINISTRATION	FOSS RESERVOIR M.C.D.	40701-2210	FOSS ASSESSMENT	MTHLY ASSESSMENT PER AGREE	101,692.92
	MIDWEST FARMERS INC	40701-2425	FUEL, OIL, ETC.	FUEL USE	46.59
	BRITTON, KUYKENDALL, & MILLE	40701-2095	FINANCIAL AUDIT	AUDIT SERVICES FYE 6/30/24	2,475.00
	RS MEACHAM CPAs & ADVISORS P	40701-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/24	1,200.00
	STANDLEY SYSTEMS, LLC	40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	217.73
		40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	217.73
	PITNEY BOWES	40701-2010	POSTAGE	POSTAGE REFILL	203.75
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASE PER AGR	21,913.50
	JOHNNIE DIXON	40701-2212	DIXON WATER PURCHASE	ANNL GROUNDWATER LEASE AGR	66,277.11
	U.S. STERLING, LLC	40701-2135	BANK SERVICE FEES/ME	INVEST FEE PATRIOT/UNION N	211.58
				TOTAL:	194,455.91
WATER MAINTENANCE	OK DEPT OF ENVIRONMENTAL QUA	40708-2605	DUES, SUBSCRIPTIONS,	TEMP WATER & WW D PHIPPS	62.00
	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	28.66
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	54.97
	PIONEER SUPPLY CO, LLC	40708-3015	WATER METERS	6 - METER CANS	979.80
		40708-3015	WATER METERS	2" OCTAVE METER	1,973.39
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	969.64
		40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	5,337.50
	GARVER, LLC	40708-3035	IMPROVEMENTS OTHER T	EXIT 65 WTR & SWR RELOC P	826.00
		40708-3035	IMPROVEMENTS OTHER T	EXIT 65 WTR & SWR RELOC P	4,040.00
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	395.18
	OVERLAND MATERIALS & MANUFAC	40708-2485	STREET REPAIR & MAIN	STREET REPAIR WATER LEAKS	427.65
	TULSA WINWATER CO.	40708-2410	OPERATING SUPPLIES	PVC ADAPTERS MALE & FEMALE	969.56
		40708-2410	OPERATING SUPPLIES	6-2X3 CLAMPS	266.70
		40708-2410	OPERATING SUPPLIES	12 COUPLINGS	486.84
				TOTAL:	16,817.89
WATER TREATMENT	BECK & ROOT FUEL CO	40710-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WTP 11/21/	478.00
		40710-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WTP 12/5/2	1,387.40
		40710-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WTP 12/18/	1,316.17
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	646.27
		40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,408.09
	WATER HOLDINGS ACQUISITION,	40710-2120	CONTRACTUAL SERVICES	MAINT SRV FEE WTP	39,874.04
				TOTAL:	46,109.97
RO WTR TREATMENT PLANT	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	6,555.90
	WATER HOLDINGS ACQUISITION,	40715-2120	CONTRACTUAL SERVICES	MAINT SRV FEE RO	6,934.62
				TOTAL:	13,490.52
WASTEWATER ADMINISTRAT	BRITTON, KUYKENDALL, & MILLE	40801-2095	FINANCIAL AUDIT	AUDIT SERVICES FYE 6/30/24	2,475.00
	RS MEACHAM CPAs & ADVISORS P	40801-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/24	1,200.00
	U.S. STERLING, LLC	40801-2135	BANK SERVICE FEES	INVEST FEE PATRIOT/UNION N	211.58
				TOTAL:	3,886.58
WASTEWATER MAINTENANCE	OK DEPT OF ENVIRONMENTAL QUA	40808-2615	TRAINING & DEVELOPME	TEMP WATER & WW D PHIPPS	62.00

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	GARVER, LLC	40808-3035	IMPROVEMENTS OTHER T	EXIT 65 WTR & SWR RELOC P	2,484.00
		40808-3035	IMPROVEMENTS OTHER T	EXIT 65 WTR & SWR RELOC P	3,469.54
	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	395.17
	NIXON POWER SERVICES, LLC	40808-2046	EQUIP REPAIR & MAINT	GENERATORS ANNL MNT AGR	1,290.00
				TOTAL:	7,700.71
WASTEWATER TREATMENT	BECK & ROOT FUEL CO	40810-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WWTP	622.12
		40810-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WWTP 11/21	240.91
		40810-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WWTP 12/18	240.20
	BRENNTAG SOUTHWEST INC.	40810-2440	CHEMICALS	SULFUR DIOXIDE/CHLORINE WW	2,601.00
		40810-2440	CHEMICALS	SULFUR DIOXIDE CHLORINE WW	3,034.50
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	71.23
		40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	10,565.88
	WATER HOLDINGS ACQUISITION,	40810-2120	CONTRACTUAL SERVICES	MAINT SRV FEE WWTP	39,874.04
				TOTAL:	57,249.88
PROJECT - WATER TOWER	SUPERIOR SERVICES & SUPPLY	42300-3050	ENGINEER/INSP/CONST	REHAB 2.5 MIL GAL TANK	412,517.71
				TOTAL:	412,517.71
PAC & CHEMICAL BLDG PR	BURNS & MCDONNELL ENGINEERIN	42400-3060	PROJ CONST COSTS	TO22 CHLORINE BLDG CONST	24,999.80
	WALTERS MORGAN CONSTRUCTION	42400-3060	PROJ CONST COSTS	CONST CHLORINE BLD CWTP	20,293.90
		42400-3060	PROJ CONST COSTS	CONST CHLORINE BLD CWTP	78,576.87
		42400-3060	PROJ CONST COSTS	CONST CHLORINE BLD CWTP	20,293.90
		42400-3060	PROJ CONST COSTS	CONST CHLORINE BLD CWTP	78,576.88
	STANDARD TESTING & ENGINEERI	42400-3060	PROJ CONST COSTS	CONCRETE TESTING CHEM BLD	3,708.14
				TOTAL:	226,449.49

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	AT&T	40701-2005	TELEPHONE	VOICE OVER TELEPHONE	42.00
	RANDOLPH S MEACHAM, P.C.	40701-2085	PROFESSIONAL SERVICE	TWYMAN PH CONF	75.00
	STAPLES ADVANTAGE	40701-2405	OFFICE SUPPLIES	3 HOLE PUNCH	26.49
		40701-2405	OFFICE SUPPLIES	PAPER	97.78
	PITNEY BOWES	40701-2405	OFFICE SUPPLIES	RED INK FOR POSTAGE METER	91.29
	AMAZON.COM	40701-2040	OFFICE EQUIPMENT REP	UPS REPL GENE	139.95
	VERIZON	40701-2020	DATA PROCESSING	PWA ADM DATA	423.61
	DOBSON TECHNOLOGIES TRANSPOR	40701-2020	DATA PROCESSING	INTERNET SERVICE	307.91
				TOTAL:	1,204.03
WATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	73.06
		40708-2435	UNIFORM SERVICE	UNIFORMS	73.06
		40708-2435	UNIFORM SERVICE	UNIFORMS	159.78
	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	819.38
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	228.38
		40708-2075	ELECTRIC CHARGES	N WELL	37.04
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	41.36
	LOCKE SUPPLY COMPANY	40708-2410	OPERATING SUPPLIES	BUSHINGS COUPLING TOOLS	36.90
		40708-2410	OPERATING SUPPLIES	RUBBER PLUNDGER	28.98
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	20.99
	MISCELLANEOUS V MISCELLANEOU	40708-2410	OPERATING SUPPLIES	NEOPRENE WADERS X4	569.31
	K & S TIRE INC	40708-2420	TIRES, BATTERIES, ET	RPR FLAT 2013 FORD 228	17.50
	AMAZON.COM	40708-2410	OPERATING SUPPLIES	FRICTION TAPE	15.99
	AUTOMATION DIRECT	40708-2410	OPERATING SUPPLIES	50A CONTACTORS WELLS	352.00
				TOTAL:	2,473.73
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	37.55
		40715-2075	ELECTRIC CHARGES	CONCRETE VAULT METER	35.70
	AMAZON.COM	40715-2410	OPERATING SUPPLIES	MONITOR KEYB WALL MOUNT	44.54
		40715-2410	OPERATING SUPPLIES	VESA WALL MOUNT	38.60
		40715-2410	OPERATING SUPPLIES	HARD DRIVE SERVER REPL	120.00
				TOTAL:	276.39
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	73.06
				TOTAL:	73.06

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	153.96
				TOTAL:	153.96
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	64.32
		40912-2435	UNIFORM SERVICE	UNIFORMS	64.32
		40912-2435	UNIFORM SERVICE	UNIFORMS	151.04
		40912-2435	UNIFORM SERVICE	UNIFORMS	64.32
	O'REILLY AUTOMOTIVE INC	40912-2410	OPERATING SUPPLIES	IMPACT DRIVER	25.98
		40912-2425	FUEL, OIL, ETC.	OIL FILTERS	936.88
		40912-2410	OPERATING SUPPLIES	SOCKET	9.99
		40912-2425	FUEL, OIL, ETC.	AIR FILTER	92.23
	KANN MANUFACTURING CORPORATI	40912-2421	PARTS-VEHICLE MAINT	CHAIN CLEVIS	1,978.06
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,514.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	64.96
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	35.00
		40912-2420	TIRES, BATTERIES, ET	NEW TIRES	739.00
	ATWOODS	40912-2410	OPERATING SUPPLIES	PROPANE CYLINDER	40.53
		40912-2410	OPERATING SUPPLIES	GLOVES	239.88
	FRED BREWER SALES, INC	40912-2422	PARTS-EQUIPMENT MAIN	HOSE REAL SWIVEL	125.00
	COUNTRY CHICK DESIGNS	40912-2435	UNIFORM SERVICE	SHIRTS	1,010.75
	SUTHERLANDS LUMBER & HOME CE	40912-2410	OPERATING SUPPLIES	PROPANE TORCH	49.99
	HAMPEL OIL DISTRIBUTORS, INC	40912-2425	FUEL, OIL, ETC.	HYD OIL	2,402.00
	ASCO EQUIPMENT	40912-2045	VEHICLE REPAIR & MAI	BACKHOE REPAIR	1,767.15
				TOTAL:	11,375.40

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 3

Rec'd: _____
By: _____
Page 1 of 3 Pages
Invoice# 224-04-03

To: City of Clinton, Oklahoma
Contract for: Clinton Lake WTP Chlorine Building
Project No.: 152308
Burns & McDonnell: Engineer
WALTERS-MORGAN JOB NO. 224-04
For work accomplished through the date of December 31, 2024

CONTRACT DATE: 7/16/2024

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
Total			
Approved this Month			
Number	Date Approved		
Totals		$0.00	$0.00
Net change by Change Orders			

The present status of the account for this Contract is as follows:		
ORIGINAL CONTRACT SUM	$	$3,195,000.00
Net Change by Change Orders	$	$0.00
CONTRACT SUM TO DATE	$	$3,195,000.00
TOTAL COMPLETED & STORED TO DATE	$	$676,253.80
RETAINAGE TOTAL 5% OF COMPLETED WORK	$	($27,992.50)
RETAINAGE TOTAL 5% OF STORED MATERIALS	$	($5,820.19)
TOTAL RETAINAGE	$	($33,812.69)
TOTAL EARNED LESS RETAINAGE	$	$642,441.11
LESS PREVIOUS CERTIFICATES FOR PAYMENT	$	$197,741.55
CURRENT PAYMENT DUE	$	**$444,699.56**
BALANCE TO FINISH, PLUS RETAINAGE	$	$2,552,558.89

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective

Dated: 12/20/2024

WALTERS-MORGAN CONSTRUCTION, INC.
CONTRACTOR

By: _____
Chris Thurlow

APPROVED BY OWNER

Payment of above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 12/30/2024

BMcD
ENGINEER
By: Michelle Cuellar

By: _____

Title: _____

Date: _____

Dated: _____

By: _____

Adapted From EJCDC No. 1910-8-E (1990 Edition)

WALTERS-MORGAN CONSTRUCTION, INC.
To: City of Clinton, Oklahoma
Contract for: Clinton Lake WTP Chlorine Building
Project No.: 162308
Burns & McDonnell: Engineer
WALTERS-MORGAN JOB NO. 222-04

Pay Request: 3

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	QTY THIS PER	QTY PREV ESTIM.	QTY TO DATE		AMOUNT THIS PER	AMOUNT PREV. EST.	AMOUNT TO DATE
	GENERAL REQUIREMENTS											
1	Bonds and Insurance	1.00	LS	$37,000.00	$37,000.00	0.00%	100.00%	100.00%	-	$0.00	$37,000.00	$37,000.00
2	Mobilization	1.00	LS	$140,000.00	$140,000.00	5.00%	75.00%	80.00%	-	$7,000.00	$105,000.00	$112,000.00
3	Testing and Inspections	1.00	LS	$35,000.00	$35,000.00	35.00%	5.00%	40.00%	-	$12,250.00	$1,750.00	$14,000.00
4	Demobilization	1.00	LS	$5,000.00	$5,000.00	0.00%	0.00%	0.00%	-	$0.00	$0.00	$0.00
5	Contract Closeout	1.00	LS	$1,000.00	$1,000.00	0.00%	0.00%	0.00%	-	$0.00	$0.00	$0.00
	EARTHWORKS AND SITE WORK											
6	24" Drilled Shafts	1.00	LS	$137,500.00	$137,500.00	100.00%	0.00%	100.00%	-	$137,500.00	$0.00	$137,500.00
7	Demolition	1.00	LS	$127,500.00	$127,500.00	22.00%	35.00%	57.00%	-	$28,050.00	$44,625.00	$72,675.00
8	Paving	1.00	LS	$159,500.00	$159,500.00	0.00%	0.00%	0.00%	-	$0.00	$0.00	$0.00
9	Excavation and Backfill	1.00	LS	$115,500.00	$115,500.00	45.00%	10.00%	55.00%	-	$51,975.00	$11,550.00	$63,525.00
10	45' Sliding Gate	1.00	LS	$18,500.00	$18,500.00	0.00%	0.00%	0.00%	-	$0.00	$0.00	$0.00
11	Seeding	1.00	LS	$5,400.00	$5,400.00	0.00%	0.00%	0.00%	-	$0.00	$0.00	$0.00
	PIPE											
12	Chlorine Pipe	1.00	LS	$82,000.00	$82,000.00	0.00%	0.00%	0.00%	-	$0.00	$0.00	$0.00
13	Plant Water Pipe	1.00	LS	$27,000.00	$27,000.00	0.00%	0.00%	0.00%	-	$0.00	$0.00	$0.00
14	Cable Tray	1.00	LS	$16,300.00	$16,300.00	0.00%	0.00%	0.00%	-	$0.00	$0.00	$0.00
	CONCRETE											
15	Chlorine Building Concrete	1.00	LS	$180,800.00	$180,800.00	25.00%	0.00%	25.00%	-	$45,200.00	$0.00	$45,200.00
16	Curbs / Gutter / Sidewalk	1.00	LS	$31,400.00	$31,400.00	0.00%	0.00%	0.00%	-	$0.00	$0.00	$0.00
17	8" Precast Hollowcore Slabs	1.00	LS	$30,700.00	$30,700.00	0.00%	0.00%	0.00%	-	$0.00	$0.00	$0.00
18	Form and Place Drilled Shaft Concrete	1.00	LS	$30,000.00	$30,000.00	100.00%	0.00%	100.00%	-	$30,000.00	$0.00	$30,000.00
	MASONRY											
19	Masonry	1.00	LS	$255,000.00	$255,000.00	0.00%	0.00%	0.00%	-	$0.00	$0.00	$0.00
	METALS											
20	Structural Steel	1.00	LS	$63,600.00	$63,600.00	0.00%	9.00%	9.00%	-	$0.00	$5,724.00	$5,724.00
21	Misc. Steel (Bollards, Ladders, etc)	1.00	LS	$16,700.00	$16,700.00	0.00%	0.00%	0.00%	-	$0.00	$0.00	$0.00
	WOOD AND PLASTICS											
22	Roof Framing and Plywood	1.00	LS	$12,100.00	$12,100.00	0.00%	0.00%	0.00%	-	$0.00	$0.00	$0.00
	THERMAL AND MOISTURE											
23	Roofing and Sealing	1.00	LS	$83,500.00	$83,500.00	0.00%	0.00%	0.00%	-	$0.00	$0.00	$0.00
	DOORS AND WINDOWS											
24	FRP Doors	1.00	LS	$44,500.00	$44,500.00	0.00%	0.00%	0.00%	-	$0.00	$0.00	$0.00
25	Bi-Fold Doors	1.00	LS	$70,500.00	$70,500.00	0.00%	0.00%	0.00%	-	$0.00	$0.00	$0.00
26	Fire Rated Window	1.00	LS	$21,000.00	$21,000.00	0.00%	0.00%	0.00%	-	$0.00	$0.00	$0.00
	PAINTING											
27	Paint / Protective Coatings	1.00	LS	$56,300.00	$56,300.00	0.00%	0.00%	0.00%	-	$0.00	$0.00	$0.00
	EQUIPMENT											
28	Scrubber Equipment	1.00	LS	$275,000.00	$275,000.00	0.00%	0.00%	0.00%	-	$0.00	$0.00	$0.00
29	Chlorine Equipment	1.00	LS	$166,100.00	$166,100.00	0.00%	0.00%	0.00%	-	$0.00	$0.00	$0.00
	PROCESS CONTROL AND INSTRUMENTATION											
30	Process I&C, Startup, and Training	1.00	LS	$114,200.00	$114,200.00	3.00%	0.00%	3.00%	-	$3,426.00	$0.00	$3,426.00
	CONVEYING											
31	2-Ton Wire Rope Hoist Installation and Load Testing	1.00	LS	$41,300.00	$41,300.00	0.00%	0.00%	0.00%	-	$0.00	$0.00	$0.00
	MECHANICAL											
32	Chlorine Building HVAC w/ Controls	1.00	LS	$232,100.00	$232,100.00	0.00%	0.00%	0.00%	-	$0.00	$0.00	$0.00
33	Chlorine Building Plumbing	1.00	LS	$82,000.00	$82,000.00	0.00%	0.00%	0.00%	-	$0.00	$0.00	$0.00
	ELECTRICAL											
34	Generator	1.00	LS	$110,000.00	$110,000.00	0.00%	0.00%	0.00%	-	$0.00	$0.00	$0.00
35	Ductbank	1.00	LS	$50,000.00	$50,000.00	60.00%	5.00%	65.00%	-	$30,000.00	$2,500.00	$32,500.00
36	Electrical and Fire Alarm	1.00	LS	$315,000.00	$315,000.00	2.00%	0.00%	2.00%	-	$6,300.00	$0.00	$6,300.00
	TOTAL CONTRACT				$3,195,000.00				-	$351,701.00	$208,149.00	$559,850.00

TOTALS	21.17% % COMPLETE	
A. TOTAL WORK COMPLETED		$559,850.00
C. TOTAL MATERIAL ON HAND		$116,403.80
TOTAL COMPLETED & STORED		**$676,253.80**
RETAINAGE ON WORK IN PLACE (5%)		$27,992.50
RETAINAGE ON MATERIAL ON HAND (5%)		$5,820.19
TOTAL EARNED LESS RETAINAGE		$642,441.11
PREVIOUS PAYMENTS		$197,741.55
AMOUNT DUE CONTRACTOR		**$444,699.56**
BALANCE TO FINISH + RETAINAGE		**$2,552,558.89**

WALTERS-MORGAN CONSTRUCTION, INC.

Contract for: Clinton Lake WTP Chlorine Building
Project No.: 152308
Burns & McDonnell: Engineer
WALTERS-MORGAN JOB NO. 222-04

CONTRACTOR'S REQUEST FOR
PAYMENT OF MATERIALS ON HAND

ATTACHMENT TO PAYMENT APPLICATION NO. 3

VENDOR	DESCRIPTION	INVOICE NUMBER	TOTAL VALUE	%INSTALLED THIS PERIOD	%STORED LAST PERIOD	% STORED TO DATE	VALUE STORED	PAY REQUEST NO.
HME	Misc Metals	29465	$31,522.50	0.00%	0.00%	100.00%	$31,522.50	3
Engineered Door	Hardware	52364	$10,790.00	0.00%	0.00%	100.00%	$10,790.00	3
Purafil, Inc	Scrubber	1043538	$74,091.30	0.00%	0.00%	100.00%	$74,091.30	3
				0.00%	0.00%	100.00%	$0.00	
				0.00%	0.00%	100.00%	$0.00	
				0.00%	0.00%	100.00%	$0.00	
				0.00%	0.00%	100.00%	$0.00	
						TOTAL	$116,403.80	

CHANGE PROPOSAL NO. 1

REFERENCE

WALTERS-MORGAN CONSTRUCTION, INC. ENGINEER # 152308 JOB NO. 224-04

PROJECT: Clinton Lake Water Treatment Plant Chlorine Building DATE 09-Dec-24

OWNER #

DESCRIPTION: IFC Drawings were issued after award of the contract. There were changes in the IFC drawings from the bid set of drawings. Attached are the findings of the changes.

Item Description	Qty	Unit	Labor Unit $	Labor Total	Mat Unit $	Mat Total	Sub Unit $	Sub Total	Equip Unit $	Equip Total	Total
Misc Metals - HME - Bollard & Lintel	1	lsum	0.00	0.00	1440.00	1440.00	0.00	0.00	0.00	0.00	1440.00
Mechanical - Artic Air - Exhaust fan changes	1	ea	0.00	0.00	0.00	0.00	3041.59	3041.59	0.00	0.00	3041.59
Masonry - Mid Cont - Insulation Change	1	ea	0.00	0.00	0.00	0.00	2000.00	2000.00	0.00	0.00	2000.00
Concrete - WM - Scrubber Slab 2' wider	1	ea	366.00	366.00	1222.00	1222.00	0.00	0.00	0.00	0.00	1588.00
WM - Bollard Install	1	ea	397.00	397.00	0.00	0.00	0.00	0.00	0.00	0.00	397.00
		ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ea	0.00	0.00	30.52	0.00	0.00	0.00	0.00	0.00	0.00
Direct Cost Subtotals				$763.00		$2,662.00		$5,041.59		$0.00	$8,466.59
Payroll Taxes & Insurance (35%)				$0.00							$0.00
SUBTOTAL with PT&I											$8,466.59
Contractor's Fee (15% adds 5% deducts)											$513.75
Fee on Subcontractor (5%)											$252.08
SUBTOTAL INCLUDING FEE											$9,232.42
Jobsite G&A Expense on Adds (6.5% of Direct Costs)											$600.11
SUBTOTAL W/O BOND										SUBTOTAL	$9,832.53
Bonds & Insurance (1.2%)										BOND / INSUR COST	$117.99
CHANGE TOTAL WITH BOND										TOTAL WITH BOND	**$9,950.52**

ADDITIONAL TIME REQUESTED: Zero (0) Calendar Days

CHANGE PROPOSAL NO. 2

WALTERS-MORGAN CONSTRUCTION, INC.
PROJECT: Clinton Lake Water Treatment Plant Chlorine Building

REFERENCE
ENGINEER # 152308

OWNER #

JOB NO. 224-04
DATE 18-Dec-24

DESCRIPTION: Drilled piers - additional depth for embedment into the shale layer. Drawings called for 268.5 feet of drilled piers. Total drilled piers added up to 333.8 feet per the drilled pier logs. The drilling contractor is only charging for a total of 296.75 feet so an additional 27.75 feet.

Item Description	Qty	Unit	Labor Unit $	Labor Total	Mat Unit $	Mat Total	Sub Unit $	Sub Total	Equip Unit $	Equip Total	Total
Spencer Drilling - Additional Drilling	27.75	FT	0.00	0.00		0.00	32.00	888.00	0.00	0.00	888.00
		ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Direct Cost Subtotals				$0.00		$0.00		$888.00		$0.00	$888.00

Payroll Taxes & Insurance (35%)	$0.00	$0.00
SUBTOTAL with PT&I		$888.00
Contractor's Fee (15% adds 5% deducts)		$0.00
Fee on Subcontractor (5%)		$44.40
SUBTOTAL INCLUDING FEE		$932.40
Jobsite G&A Expense on Adds (6.5% of Direct Costs)		$60.61
SUBTOTAL W/O BOND		$993.01
Bonds & Insurance (1.2%)		$11.92
CHANGE TOTAL WITH BOND		$1,004.92

SUBTOTAL
BOND / INSUR COST
TOTAL WITH BOND

ADDITIONAL TIME REQUESTED: Zero (0) Calendar Days

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

PUBLIC NOTICE OF A REGULAR MEETING OF THE SOLID WASTE AUTHORITY TUESDAY, JANUARY 7, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 01/07/2025
Original source: http://agendas.clintonok.gov/2025/010725/launch.html
Listing date differs from agenda heading; listing date retained
Conflicting dates in agenda headings
Source heading dates: 2024-01-07, 2025-01-07. Listing date retained; consult the archived source.

1. Call to Order

2. Opening Prayer/Pledge

    A. Dan Day, Sheriff, Prayer
    Donald Miller, Post Commander, American Legion Post 41

3. Consider Approval of Consent Agenda Items

    A. Minutes 12/03/2024

    B. Consider Claims

    C. Acknowledge Financial Reports from the month ending 11/30/24

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

5. Council Comments

6. City Manager’s Report

7. Audience Participation

8. Adjourn

Filed this 3rd day of January 2025, Posted on the bulletin board in the lobby of the Clinton City Hall January 3, 2023, at 4:00 p.m.

_____

Not recorded

MINUTES OF SOLID WASTE AUTHORITY MEETING
DECEMBER 3, 2024

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Solid Waste Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, December 3, 2024, 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 November 27, 2024, at 4:00 p.m.

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

CHAIRMAN: David Berrong
TRUSTEES: Stormie Hill, Arthur Lloyd, Ernesto Villanueva
TRUSTEES ABSENT: Ernie Dowdell
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard (absent)
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Gena Trent, Hope King, Sean Stephens
OTHERS: Gene McCullough, Shauna Hacker, Kent & Beth Dewees, Danny Tharp, Kent Jaggers, Billy & Cheryl McCullers, Toby Anders, Luis De La Torre, Tracy Yoder, Joshua McGuire, and others.

Kent Jaggers, Pastor, First Baptist Church opened the meeting with prayer and Mayor David Berrong led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of November 5, 2024
B. Consider Claims
C. Acknowledge Receipt of the Financial Statement for the Month Ending October 31, 2024.

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

Chairman Berrong put the motion to a roll call vote:

Aye: Lloyd, Hill Villanueva, Berrong
Nay: None

Chairman declared the motion carried.

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

None

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

None

AGENDA ITEM NO. 5: TRUSTEE REPORT
one

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Hill and seconded by Trustee Lloyd to adjourn the meeting.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:31 p.m.

_____
Date Approved

_____
David D. Berrong, Chair

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	BRITTON, KUYKENDALL, & MILLE	40901-2095	FINANCIAL AUDIT	AUDIT SERVICES FYE 6/30/24	2,475.00
	RS MEACHAM CPAs & ADVISORS P	40901-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/24	1,200.00
				TOTAL:	3,675.00
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	178.75
	CITY OF CLINTON	40912-2060	WATER CHARGES	WATER BILL SHOP	486.09
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	136.34
		40912-2460	MISCELLANEOUS	FEES SHOP	10.70
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL NOV24	73,729.09
	A-OK LOCK & KEY LLC	40912-2410	OPERATING SUPPLIES	18 MASTER KEYS	297.00
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	86.40
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	22.05
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	6,546.94
				TOTAL:	81,493.36

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	153.96
				TOTAL:	153.96
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	64.32
		40912-2435	UNIFORM SERVICE	UNIFORMS	64.32
		40912-2435	UNIFORM SERVICE	UNIFORMS	151.04
		40912-2435	UNIFORM SERVICE	UNIFORMS	64.32
	O'REILLY AUTOMOTIVE INC	40912-2410	OPERATING SUPPLIES	IMPACT DRIVER	25.98
		40912-2425	FUEL, OIL, ETC.	OIL FILTERS	936.88
		40912-2410	OPERATING SUPPLIES	SOCKET	9.99
		40912-2425	FUEL, OIL, ETC.	AIR FILTER	92.23
	KANN MANUFACTURING CORPORATI	40912-2421	PARTS-VEHICLE MAINT	CHAIN CLEVIS	1,978.06
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,514.00
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	64.96
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	35.00
		40912-2420	TIRES, BATTERIES, ET	NEW TIRES	739.00
	ATWOODS	40912-2410	OPERATING SUPPLIES	PROPANE CYLINDER	40.53
		40912-2410	OPERATING SUPPLIES	GLOVES	239.88
	FRED BREWER SALES, INC	40912-2422	PARTS-EQUIPMENT MAIN	HOSE REAL SWIVEL	125.00
	COUNTRY CHICK DESIGNS	40912-2435	UNIFORM SERVICE	SHIRTS	1,010.75
	SUTHERLANDS LUMBER & HOME CE	40912-2410	OPERATING SUPPLIES	PROPANE TORCH	49.99
	HAMPEL OIL DISTRIBUTORS, INC	40912-2425	FUEL, OIL, ETC.	HYD OIL	2,402.00
	ASCO EQUIPMENT	40912-2045	VEHICLE REPAIR & MAI	BACKHOE REPAIR	1,767.15
				TOTAL:	11,375.40

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

PUBLIC NOTICE OF A REGULAR MEETING OF THE RECREATIONAL AUTHORITY TUESDAY, JANUARY 7, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 01/07/2025
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Conflicting dates in agenda headings
Source heading dates: 2024-01-07, 2025-01-07. Listing date retained; consult the archived source.

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

    A. Dan Day, Sheriff, Prayer
    Donald Miller, Post Commander, American Legion Post 41, Pledge

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from December 17, 2024, Regular Meeting

    B. Consider Claims

    C. Acknowledgement of Financial Statement for the Month Ending November 30, 2024.

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Third Amended Agreement for Golf Course Superintendent Services .

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

5. TRUSTEE COMMENTS

6. MANAGER COMMENTS

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

8. ADJOURN

Filed this 3 rd day of January 2025, Posted on the bulletin board in the lobby of the Clinton City Hall January 3, 2025, at 12:00 p.m.

_____

Not recorded

MINUTES OF RECREATIONAL AUTHORITY MEETING
DECEMBER 17, 2024

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Recreational Authority, City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, December 17, 2024, 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 December 13, 2024, at 4:00 p.m.

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

CHAIRMAN: David Berrong
TRUSTEES: Stormie Hill, Arthur Lloyd, Ernesto Villanueva, Ernie Dowdell
TRUSTEES ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Gena Trent, Hope King,
OTHERS: Gene McCullough, Shauna Hacker, Danny Tharp, Luis De La Torre, Tracy Yoder, Dillon Mach, Landon & Julie Littke, Addyson Littke, Mark Minor, Julie Caldwell, James & Carolyn Heerwald, Steve Weichel, Temple Diehl, Doug Greer, Russ Meacham, James Kuykendall, and others.

Temple Diehl, Pastor, First United Methodist Church opened the meeting with prayer and Doug Greer, Service Officer, American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of December 3, 2024

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

A. Request for Executive Session Pursuant to Title 25, *Oklahoma State Statutes* 307 (4) Confidential Communications between a public body and its attorney concerning a pending investigation, claim, or action if the public body, with the advice of its

attorney, determines that disclosure will seriously impair the ability of the public of the public body to process the claim or conduct a pending investigation, litigation, or proceeding the public interest.

Motion was made by Trustee Dowdell and seconded b y Trustee Villanueva for Request for Executive Session Pursuant to Title 25, *Oklahoma State Statutes* 307 (4) Confidential Communications between a public body and its attorney concerning a pending investigation, claim, or action if the public body, with the advice of its attorney, determines that disclosure will seriously impair the ability of the public of the public body to process the claim or conduct a pending investigation, litigation, or proceeding the public interest at 5:35 p.m.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried

B. Reconvene from Executive Session.

Motion was made by Trustee Hill and seconded by Trustee Lloyd to reconvene from Executive Session at 5:59 p.m.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried

C. Any Action(s) Arising Out of the Executive Session.

Motion was made by Trustee Hill and seconded by Trustee Lloyd to move forward with a lawsuit against Littke Lawncare, LLC for the damage to the Riverside Golf Course putting greens.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried

D. Recommendations from Golf Advisory Board Regarding Independent Contractor Agreements.

Manager Johnston reported that the Golf Advisory Board met on December 13, 2024; at which time those present recommended a one-year agreement with 2 (two) one-year options with Littke Lawn Care, LLC but no recommendation was made regarding the agreement with Jimmy's Pro Shop. A draft agreement for Littke Lawncare, LLC was provided to the Trustees but has not yet been provided to Landon Littke for his review so this topic will be brought back by the January 7, 2025, meeting for further consideration and action.

AGENDA ITEM NO. 4 NEW BUSINESS (If any pursuant to Section 311.9 of the Oklahoma Open Meeting Act.)
None

AGENDA ITEM NO. 5: TRUSTEE REPORT
None

AGENDA ITEM NO. 6: MANAGER'S REPORT
None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 6:01 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX EST DUE DEC 24	359.10
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE NOV 24	862.51
				TOTAL:	1,221.61
GOLF COURSE ADMINISTRA	ROGER CABANISS dba	41301-2120	CONTRACTURAL SERVICE	PEST CONTROL PRO SHOP	75.00
	OKLAHOMA NATURAL GAS CO	41301-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	74.65
	CITY OF CLINTON	41301-2060	WATER CHARGES	WATER/GARBAGE/FEES GOLF CO	119.48
		41301-2460	MISCELLANEOUS	WATER/GARBAGE/FEES GOLF CO	165.38
		41301-2060	WATER CHARGES	WATER/GARBAGE/FEES	57.02
		41301-2460	MISCELLANEOUS	WATER/GARBAGE/FEES	59.08
	PUBLIC SERVICE CO OF OK dba	41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	368.14
		41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	813.33
	BRITTON, KUYKENDALL, & MILLE	41301-2095	FINANCIAL AUDIT	AUDIT SERVICES FYE 6/30/24	495.00
	RS MEACHAM CPAs & ADVISORS P	41301-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/24	160.00
	28 RENTALS, LLC	41301-2110	RENTAL CHARGES	PORTABLE TOILETS 24/25	300.00
	LELA ROSE ESSARY IRREVOCABLE	41301-2110	RENTAL CHARGES	LAND RENT GOLF COURSE	400.00
	JIMMY'S GOLF SHOP	41301-2142	MANAGEMENT FEE/LEASE	GOLF PRO AGREEMENT 24-25	4,500.00
		41301-2142	MANAGEMENT FEE/LEASE	PRO SHOP MANAGEMENT AGREE	4,500.00
		41301-2142	MANAGEMENT FEE/LEASE	PRO SHOP MANAGEMENT AGREE	4,500.00
	LATIERRA DE ESMERALD, INC. d	41301-3035	IMPROVEMENTS OTHER T	SOD T1 BENTGRASS 36,000SF	54,945.00
	WESTERN APPLIANCE REPAIRS SE	41301-2130	FACILITIES REPAIR	REFRIGERATION REPAIR GC	125.00
				TOTAL:	71,657.08
GOLF COURSE MAINTENANC	RALPH'S PLUMBING INC	41308-2470	FACILITIES MAINTENAN	GC MENS BR RPR BACKED UP D	374.85
	THE TORO COMPANY NSN	41308-2445	IRRIGATION & DRAINS	MONTHLY EQUIP & SUPPORT MA	260.00
	LITTKE'S LAWN CARE LLC dba	41308-2120	CONTRACTURAL SERVICE	LITTKE'S LAWN CARE LLC dba	12,500.00
		41308-2120	CONTRACTURAL SERVICE	SUPERINTENDENT SRV GREENS	12,500.00
		41308-2120	CONTRACTURAL SERVICE	SUPERINTENDENT SRV GREENS	12,500.00
				TOTAL:	38,134.85
GOLF DEBT SRVC/DEPREC	PNC BANK, N.A. dba PNCEF, LL	41399-4005	DEBT SERVICE - PRINC	MTHLY RNTL GOLF CART LS	3,435.84
	FIRST-CITIZENS BANK & TRUST	41399-4005	DEBT SERVICE - PRINC	2 JD MOWERS/GATOR/SPRAYER	5,862.00
				TOTAL:	9,297.84

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOLF COURSE ADMINISTRA	CLINTON LAUNDRY AND CLEANERS	41301-2465	JANITORIAL SUPPLIES	AIR FRESH SRVC MATS MOPS G	57.74
		41301-2465	JANITORIAL SUPPLIES	AIR FRESH SRVC MATS MOPS G	57.74
	RANDOLPH S MEACHAM, P.C.	41301-2085	PROFESSIONAL SERVICE	GOLF ISSUES	60.00
	DISH NETWORK	41301-2120	CONTRACTURAL SERVICE	DISH NETWORK	181.10
	SPARKLIGHT	41301-2120	CONTRACTURAL SERVICE	BUSINESS INTERNET GC	171.96
				TOTAL:	528.54
GOLF COURSE MAINTENANC	ELK SUPPLY CO INC	41308-2410	OPERATING SUPPLIES	CLAMPS AND COUPLINGS GC	75.96
	LOCKE SUPPLY COMPANY	41308-2410	OPERATING SUPPLIES	PVC CEMENT COUPLINGS TEE G	207.57
		41308-2410	OPERATING SUPPLIES	COUPLINGS BUSHINGS CEMENT	138.65
	O'REILLY AUTOMOTIVE INC	41308-2420	TIRES, BATTERIES, ET	BATTERY GOLF COURSE	45.05
		41308-2410	OPERATING SUPPLIES	3 BATTERY TERMINALS GC	19.47
	AMAZON.COM	41308-2410	OPERATING SUPPLIES	PORTABLE JUMPER CABLES GC	19.99
		41308-2422	PARTS - EQUIPMENT MA	2 PACK OF SPARK PLUGS	17.06
		41308-2422	PARTS - EQUIPMENT MA	AIR FILTERS GOLF COURSE	33.89
		41308-2422	PARTS - EQUIPMENT MA	CARBURETOR GOLF COURSE	60.60
	ZANE'S AUTO REPAIR	41308-2120	CONTRACTURAL SERVICE	CHECK AND CLEAN FUEL TANKS	100.00
	LIGHTLE SAND & CONSTRUCTION,	41308-2441	SAND/SOIL AMENDMENTS	2 LOADS TURF SAND GC	1,994.79
	SIMPLOT AB RETAIL INC dba	41308-2441	SAND/SOIL AMENDMENTS	9 BAGS ECO GREEN GC	227.64
		41308-2441	SAND/SOIL AMENDMENTS	4 BAGS TURF MIX MINI GC	142.65
	EBAY, INC	41308-2410	OPERATING SUPPLIES	BED KNIFE SCREWS GC	30.00
		41308-2410	OPERATING SUPPLIES	2 BED KNIFES FOR GREENSMAS	82.50
	SUNSPOTSUPPLY.COM	41308-2441	SAND/SOIL AMENDMENTS	25LBS BENTGRASS SEED GC	424.18
	LES SCHWAB TIRES	41308-2410	OPERATING SUPPLIES	DUPLICATED FRAUD CREDIT	2,557.30
		41308-2410	OPERATING SUPPLIES	DEBIT MEMO FRAUD CREDIT	2,557.30
				TOTAL:	8,734.60

THIRD AMENDED AGREEMENT FOR

GOLF COURSE SUPERINTENDENT SERVICES

This Agreement ("Agreement") is entered into this ___ day of January 2025, by and between the Clinton Recreational Authority ("Authority"), a Title 60 Oklahoma public trust with the sole beneficiary being the City of Clinton, Oklahoma and Littke's Lawn Care & Spraying, LLC ("Superintendent") for maintenance of the Riverside Golf Course ("Riverside") facilities.

WITNESSETH:

WHEREAS: Authority is the owner of an eighteen-hole golf course known as Riverside which includes other forms of amenities, including a clubhouse, driving range, food and beverage operations and all other improvements and business operations.

WHEREAS: Authority intends to enhance the appearance and operation of Riverside by contracting with a Golf Course Superintendent ("Superintendent") to provide for the professional day-to-day maintenance of the golf course & its facilities, the servicing of, routine repairs and maintenance of mowing and other equipment, chemical application and the personnel management of his employees.

WHEREAS: Authority is prepared to contract with Littke's Lawn Care & Spraying, LLC to maintain Riverside as Golf Course Superintendent ("Superintendent'), working in cooperation with a Golf Professional who is under separate contract to operate the Riverside clubhouse, whereby the Superintendent and Golf Pro have separate and distinct responsibilities to fulfill their own specified contract responsibilities with neither supervising the other.

WHEREAS: Authority desires that Superintendent provide the day-to-day maintenance which is necessary for the successful operation of Riverside, in a professional manner with budgets and operations in recognition of Authority's financial means while providing a professional, recreational opportunity for the citizens of the City of Clinton.

WHEREAS: Superintendent has agreed to provide such services on the terms and conditions set forth below.

I BASIC TERMS

1. Duration of the Agreement: The initial term of this Third Amended Agreement will be from January 8, 2025 to December 31, 2025. The Agreement may be extended by mutual agreement for two (2) additional one-year terms,

commencing January 1, 2026, and January 1, 2027, respectively. In order for the agreement to be extended each party must execute a written acknowledgement of extension on or before October 31st of each given year.

2. Management Fee: The monthly management fee will be Twenty-Five Thousand Dollars ($25,000.00) payable in two (2) equal installments after services have been performed.

3. Licenses: Superintendent will secure and maintain at all times any licenses required by the OK Department of Agriculture to obtain and utilize herbicides or any other chemicals needed to perform his responsibilities at Riverside.

4. Consultations: Superintendent recognizes that the Authority's General (City) Manager is the Authority's contract administrator for the Agreement. Meetings and less formal consultations, as needed, will occur with the Superintendent and Authority's General Manager to discuss any matter related to the Agreement, as well as matters not specifically included in the Agreement.

For at least some of such consultations, the Golf Professional will also participate in the conversation. Furthermore, the Superintendent will participate in Golf Advisory Board meetings to review golf course maintenance and other matters related to this Agreement.

II POWERS AND DUTIES OF SUPERINTENDENT

Superintendent agrees to maintain the Riverside golf course & equipment in good, workmanlike and professional manner by:

a. Devoting sufficient time to the provision of day-to-day management and oversight of the golf course maintenance needs of Riverside.

b. Employing, compensating, and supervising competent staff and deploying such staff and other resources to ensure the proper care of the Riverside course and facilities. All employees will be deemed employees of Superintendent and not Authority or City of Clinton.

c. Maintaining the Riverside facilities under Superintendent's control in conditions consistent with appropriate quality levels of similar municipal golf courses.

e. Coordinating with representatives of the Authority to result in Riverside to be in compliance with all federal, state and municipal laws and regulations.

f. Overseeing all other matters reasonably necessary for the efficient performance of the maintenance needs of Riverside.

g. Representing Riverside favorably via reasonable and productive communications with Riverside members & patrons, vendors and the general public.

h. Carrying a minimum of one million dollars in liability insurance with the Authority listed as an insured party to cover any acts of negligence by Superintendent resulting in damage to the Riverside's assets and operations or resulting in damage to any other persons or entities.

i. To comply at all times with the Authority's purchasing policies and to provide an accounting of all Authority funds expended on at least a quarterly basis.

a. POWERS AND DUTIES OF AUTHORITY

Authority will have the following duties and responsibilities during the term of this Agreement:

a. Subject to budgetary appropriations and its purchasing policies, Authority shall be responsible for all expenditures for required chemicals, capital improvements, repair parts and maintenance performed by third parties.

b. Maintaining insurance on the Riverside course & facilities and the payment of appropriate premiums for such insurance.

c. Paying fees due to Superintendent under this Agreement

b. TERMINATION

The initial term of this Agreement is set forth above. However, the Agreement may be terminated sooner under the following circumstances:

a. At any time by mutual agreement.

b. Upon written notice by one party to the other of a default in the duties by the other party when the default is not cured within fifteen (15) days after receipt of notice of default.

c. In the event of gross negligence by Superintendent in the performance of his obligations under this Agreement.

d. Upon the death of the Superintendent or his physical or mental inability to perform his obligations under this Agreement.

e. In the event of a twenty-four (24) hour termination notice from the Authority, Superintendent shall inventory all Authority assets which Superintendent utilizes and provide a written inventory to the General (City) Manager.

c. INDEPENDENT CONTRACTOR

The parties mutually acknowledge and agree that Superintendent is deemed an Independent Contractor and is not an employee of the Authority or the City of Clinton. As such, except as may be expressly provided herein, Superintendent has no right or authority to assume or create any obligation or responsibility on behalf of the Authority or the City of Clinton or to bind or attempt to bind the Authority or the City of Clinton in any manner without express permission given in writing. Contractor acknowledges that he is responsible for maintaining Authority assets and has no ownership or right to alter assets without the express, prior permission of the Authority to do so.

d. INDEMNITY

Superintendent agrees to indemnify and hold harmless the Authority for any liability, loss, damage, costs, and expenses (including attorney fees) caused by his negligence, misconduct or breach of this Agreement causing harm to any portion of the Riverside facility, any patron of Riverside, any other person or any property of an employee, patron, or other person. Excepting, instances of the Authority's negligence or breach.

e. MISCELLANEOUS

1. Each party warrants and represents that he/it has the full authority to enter into this Agreement and to perform hereunder. Each party agrees to cooperate with the other and its officers, agents, servants, attorneys, or employees in connection with the performance of this Agreement.

2. This Agreement may not be assigned by Superintendent to any third party without the express, prior written permission of the Authority.

3. If determined by any court of competent jurisdiction that any part of this Agreement is void, voidable, illegal, or unenforceable, that part or portion will be severable from and will not affect the remainder of the Agreement.

4. This Agreement will be subject to the laws of the State of Oklahoma. Any disputes arising out of this Agreement must be brought in the District Court of Custer County.

5. The terms of this Agreement may only be changed, modified, waived, or released by mutual written consent.

6. Any notice, document, or other item to be given, delivered, furnished or received by be addressed as follows:

Littke's Lawncare,
LLC
525 Orient
Clinton, OK 73601
580-445-6232
Email: landonlittke@yahoo.com

Clinton Recreational Authority
c/o General Manager
P.O. Box 1177
415 Gary Blvd.
Clinton, Oklahoma 72601 -1177
(580) 323-0261
Email: city.manager@clintonok.gov

7. This Agreement may be executed in multiple counterparts, each of which when so executed, will be deemed an original and such counterparts together will constitute one and the same Agreement.

8. It is understood and acknowledged by all Parties to this agreement, that this is a management agreement, not a lease, and Superintendent has no additional rights to the use of the Riverside facilities other than as described herein, other than as a member or paying user of the facility.

Dated this _____ day of January 2025.

Clinton Recreation Authority

_____
David Berrong, Chairman

Littke's Lawn Care & Spraying,LLC

_____
Landon Littke

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

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

(This item is placed on the agenda so the Clinton City Council, by unanimous consent, can designate those routine items they wish to be approved by one motion.ï¿½ If an item does not meet the approval of all members, that item will be heard in regular order.)

PUBLIC NOTICE OF A REGULAR MEETING OF THE CITY COUNCIL TUESDAY, JANUARY 7, 2025 AT 5:30 PM CLINTON CITY HALL

AMENDED AGENDA

Source listing: 01/07/2025
Original source: http://agendas.clintonok.gov/2025/010725/launch.html
Listing date differs from agenda heading; listing date retained
Conflicting dates in agenda headings
Source heading dates: 2024-01-07, 2025-01-07. Listing date retained; consult the archived source.

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

    A. Dan Day, Sheriff, Prayer
    Donald Miller, Post Commander, American Legion Post 41, Pledge

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from December 17, 2024, Regular Meeting, December 18, 2024 Emergency Meeting

    B. Consider Claims

    C. Acknowledgement of the Receipt of the Financial Statement from November 30, 2024

    D. Acknowledge Notice Dated 12/18/2024 of a February 2025 Rate Adjustment as Provided by Bluepeak

    E. Reappointment of Amy Jones & Robert Johnston to New Three-Year Terms Ending in February 2028 as Directors of the Midwestern Oklahoma Industrial Foundation (MOIF)

    F. Authorize Mayor to Execute Easement Documents Approved at the 12/17/2024 Regular Meeting Regarding 25492(04) Washita County Parcel 5

    G. PUBLIC HEARING REGARDING:

H. Application of Zane Fletcher, Owner of the Property in the 500 block of US HWY 183 (S. 4 th Street), the West 95ï¿½ of Lots 1-12, Block 11, Hayes Addition, Requesting a ï¿½Use on Reviewï¿½ Rezoning from C-3 to C-5 to Allow for the Sale of Portable…

Application of Zane Fletcher, Owner of the Property in the 500 block of US HWY 183 (S. 4 th Street), the West 95ï¿½ of Lots 1-12, Block 11, Hayes Addition, Requesting a ï¿½Use on Reviewï¿½ Rezoning from C-3 to C-5 to Allow for the Sale of Portable Buildings

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

A. Application of Zane Fletcher Owner of the Property in the 500 block of US HWY 183 (S. 4 th Street), the West 95ï¿½ of Lots 1-12, Block 11, Hayes Addition, Requesting A ï¿½Use on Reviewï¿½ to allow for the Sale of Portable Buildings

B. Ordinance No. 1034 - An Ordinance Changing t he Zoning From C-3 (Tourist Commercial District) To C-5 (Heavy Commercial District) A Tract Of Land Lying In t he City of Clinton, Hayes Addition,ï¿½ W 95ï¿½ of Lots 1-12 Blk 11 , ï¿½ Oklahoma Also Known…

Ordinance No. 1034 - An Ordinance Changing t he Zoning From C-3 (Tourist Commercial District) To C-5 (Heavy Commercial District) A Tract Of Land Lying In t he City of Clinton, Hayes Addition,ï¿½ W 95ï¿½ of Lots 1-12 Blk 11 , ï¿½ Oklahoma Also Known As the 500 Block of S Hwy 183 (4 th Street), Clinton, Custer County, Oklahoma.

C. Ordinance No. 1034 Declaring an Emergency

D. Pay Request No. 3 from Walters-Morgan in the Amount of $444,699.56 for Work on the Clinton Lake WTP Chlorine Building Project

E. Contract Change Order No. One in the Amount of $9,950.52 from Walters-Morgan for Additional Work Required by the State Fire Marshallï¿½s Office on the Clinton Lake WTP Chlorine Building Project

F. Change Order No. Two in the Amount of $1,004.92 from Walters-Morgan for Additional Depth on Pier Drilling on the Clinton Lake WTP Chlorine Building Project

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

5. COUNCIL COMMENTS

6. MANAGER’S COMMENTS

7. ADJOURN

~~Filed this 3 rd day of January 2025, Posted on the bulletin board in the lobby of the Clinton City Hall January 3, 2025, at 12:00 p.m.~~

Amended Agenda Filed this 6 th day of January 2025. Posted on the bulletin board in the lobby of the Clinton City Hall January 3, 2025, at 1:45 p.m.

Not recorded

MINUTES OF THE CLINTON CITY COUNCIL REGULAR MEETING
DECEMBER 17, 2024

Minutes of the special meeting of the Mayor and Council of the Clinton City Council, City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, December 17, 2024, 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 December 13, 2024, at 4:00 P.M. A notice of an amended agenda was posted on the bulletin board in the lobby of Clinton City Hall on December 16, 2024, at 3:30 p.m.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

Mayor David Berrong called the meeting to order at 6:01 p.m. with the following present:

MAYOR: David Berrong
COUNCIL: Ernie Dowdell, Stormie Hill, Arthur Lloyd, Ernesto Villanueva
COUNCIL ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Gena Trent, Hope King,
OTHERS: Gene McCullough, Shauna Hacker, Danny Tharp, Luis De La Torre, Tracy Yoder, Dillon Mach, Landon & Julie Littke, Addyson Littke, Mark Minor, Julie Caldwell, James & Carolyn Heerwald, Steve Weichel, Jimmy Laughlin, Temple Diehl, Doug Greer, Russ Meacham, James Kuykendall, and others.

Temple Diehl, Pastor, First United Methodist Church opened the meeting with prayer and Doug Greer, Service Officer, American Legion Post 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of the December 3, 2024, Regular Meeting
B. Ratify City Manager's Execution of a Proposal from Merritt Tennis & Track Systems Dated 12/6/2024 for the Installation of Two Indoor Pickleball Courts at Acme Brick Park.

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

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

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

Mayor declared the motion carried.

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

A. FYE24 Financial Audit Report as Presented by Britton, Kuykendall & Miller, CPAs, PC

Mayor Berrong welcomed James Kuykendall, CPA with Britton, Kuykendall, and Miller to present the FYE 24 Financial Audit.

Mr. Kuykendall thanked the city staff that helped prepare documents for review. Bound copies of the audit report were provided for the Council members. Kuykendall stated that it was a was a very good report. He reported the City's procedures and internal controls are working as intended and that the city had followed all guidelines for Federal and State grant-funded projects.

Motion was made by Councilman Hill and seconded by Councilman Lloyd to accept the FYE 24 Financial Audit prepared by Britton, Kuykendall, and Miller CPA's.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

B. Resolution No. 994 – Distribution of OMAG Escrow Account Refund

City Manager Johnston stated that Resolution No. 994 – Distribution of OMAG Escrow Account Refund from the loss Fund deposited with Oklahoma Municipal Assurance Group for the 2021-2022 Worker's Compensation Plan Year in the amount of $63,329.66 and the escrow account has a balance of $1632,632.21. The recommendation is that these amounts be applied to the balance of the Workers Compensation premium invoice for $88,792.50 and the balance of $43,839.71 be applied to the property insurance premium that will be invoiced in the spring.

Motion was made by Councilmember Dowdell and seconded by Villanueva to approve Resolution No. 994 – Distribution of OMAG Escrow Account Refund and Distribution of the escrow account balances to be applied to workers compensation and property insurance premium invoices.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

C. Change Order 2 - AIP 3-40-0021-019-2022, AIP 3-40-0021-0018-2021, OAC CLK 23A-FS Resulting in a Decrease of $673,529.16

City Manager Johnston presented the Change Order 2 - AIP 3-40-0021-019-2022, AIP 3-40-0021-0018-2021, OAC CLK 23A-FS Resulting in a Decrease of $673,529.16. He stated that this is needed to close the runway and apron projects grants.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve Change Order 2 - AIP 3-40-0021-019-2022, AIP 3-40-0021-0018-2021, OAC CLK 23A-FS Resulting in a Decrease of $673,529.16.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

D. Parkhill Amendment No. 9 To Owner - Engineer Agreement for Additional Services for the Design of the T-Hangar and Box Hangar, Project No. ODAA CLK-25-FS

City Manager Johnston presented the Parkhill Amendment No. 9 To Owner - Engineer Agreement for Additional Services for the Design of the T-Hangar and Box Hangar, Project No. ODAA CLK-25-FS to the Council for review and approval.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villaneuva to approve the Parkhill Amendment No. 9 To Owner - Engineer Agreement for Additional Services Totaling $103,900 for the Design of the T-Hangar and Box Hangar, Project No. ODAA CLK-25-FS.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

E. Acceptance of a 'Fair Market Value Offer' from the Washita County Commissioners to Purchase Easement(s) Related to Transportation Improvement Project J/P: 25492(04), Washita County, CIRB-175C(100)RB, Parcel 5.

City Manager Johnston presented the Acceptance of a 'Fair Market Value Offer' from the Washita County Commissioners to Purchase Easement(s) Related to Transportation Improvement Project J/P: 25492(04), Washita County, CIRB-175C(100)RB, Parcel 5 in the amount of $14,752.00. Manager Johnston explained that this is city-owned land in Washita County that we have leased to Kevin Nightengale and we have been in negotiations since July regarding this easement.

Motion was made by Councilmember Dowdell and second by Councilmember Villanueva for presented the Acceptance of a 'Fair Market Value Offer' from the Washita County Commissioners to Purchase Easement(s) Related to Transportation Improvement Project J/P: 25492(04), Washita County, CIRB-175C(100)RB, Parcel 5 in the amount of $14,752.00

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

F. Proposal from Tyler Technologies for "Software as a Service – SAAS"

City Manager Johnston stated that the Proposal from Tyler Technologies for "Software as a Service – SAAS" is to improve the management of the Incode Software and he asked Treasurer Debra Blanchard and Public Works Director Gene McCullough to speak to the proposal.

Ms. Blanchard informed the Council that previously they had approved the annual software maintenance invoice. Ms. Blanchard also stated that we would likely receive a credit or refund from the invoice that was already paid toward this updated service. It is expected that this transition will happen in March or April 2025 if approved by the Council.

Mr. McCullough reports this proposal would take the place of that annual software maintenance invoice and include the management of the servers "in the cloud" those local duties would be performed by Tyler Technologies.

Johnston emphasized that this has come at a good time as our IT Director, Joshua McGuire, has resigned effective yesterday, and is moving out of state. As we consider

how to fill that vacancy, this will be one IT task that will not have to be handled "in house" in the future.
Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve the Proposal from Tyler Technologies for "Software as a Service – SAAS".

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

G. Letter of Intent Rural Hospital Solutions

City Manager Johnston stated that the due diligence process has begun with Rural Hospital Solutions and 3rd Avenue West. There will be an emergency Clinton Hospital Authority Meeting and City Council Meeting and Public Works Authority Meeting on December 18, 2024, at 2:00 p.m. and 2:30 p.m.

Information only. No action needed.

AGENDA ITEM NO. 4 NEW BUSINESS (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):
None

AGENDA ITEM NO. 5: COUNCIL COMMENTS
None

AGENDA ITEM NO. 6: CITY MANAGER'S COMMENTS
None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION (According to Audience participation Decorum Guidelines at Clinton City Council Public Meetings effective:2/14/2017)
None

AGENDA ITEM NO. 9: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

Aye: Dowdell, Hill, Lloyd, Villanueva, Berrong

Nay: None

Mayor declared the meeting adjourned at 6:21 P.M.

_____
Date Approved

_____
David Berrong, Mayor

MINUTES OF THE CLINTON CITY COUNCIL EMERGENCY MEETING
DECEMBER 18, 2024

Minutes of the special meeting of the Mayor and Council of the Clinton City Council, City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, December 18, 2024, at 2:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on December 17, 2024, at 1:55 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

Mayor David Berrong called the meeting to order at 2:50 p.m. with the following present:

MAYOR: David Berrong
COUNCIL: Ernie Dowdell, Stormie Hill, Arthur Lloyd,
COUNCIL ABSENT: Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Hope King, Sean Stephens
OTHERS: Gene McCullough, Shauna Hacker, Brett Russell, Cris Hickerson, Chasity Richardson, Stefani Bustos, Kevin Wolters, Tyler Bridges, Danny Tharp, Chris Jones, Mark Switzer, Kelly Cornell, Len Lacefield, Brett Russell, Ann Lambeth, Johnny Red, and others.

AGENDA ITEM 2. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION(S) REGARDING:

A. Updated Line of Credit Agreement Between the Clinton General Fund and the Clinton Hospital Authority and the first draw.

The request for an updated line of credit agreement between the Clinton Hospital Authority and the Clinton General Fund and the first draw was presented to the Councilmembers. The discussion centered on the concern that the hospital is requesting funds and is overhead being looked at to reduce expenses during this time. Chairman Baker assured the Councilmembers that overhead is being considered; and that currently the revenue cycle and claims being processed correctly is the high priority. The issues regarding the billing of claims and misrepresentation of companies that were contracted have caused a delay in payments from insurance companies including Medicare and Medicaid. During the due diligence phase with RHS and 3rd Avenue West, billing was filed that would have been lost due to the "180 days" expiration. The 3rd Avenue West team is training the staff to identify these claims that need to be filed and get the claims pushed out for processing with the correct ICD 10 and CPT Coding. Due to these issues

that have been identified the Hospital Authority will need to request another line of credit to ensure that payroll will be made and to pay operating expenses that are past due.

Motion was made by Trustee Dowdell and seconded by Trustee Lloyd to approve the request from for the updated line of credit agreement between the Clinton General Fund and the Clinton Hospital Authority and the first draw, The line of credit will be $375,000 and the first draw will be $290,000.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 3: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 6:21 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 EST DUE DEC 24	10.17
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE NOV 24	5.22
	C.L.E.E.T.	2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEE NOV	284.37
	O.S.B.I.	2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES NOV24	556.72
	MISCELLANEOUS V SHIRLEY BURR	500-56012	CEMETERY REGULAR	SHIRLEY BURRIS:OVPY ON PLO	87.50
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES NOV 2024	144.00
	PERDUE, BRANDON, FIELDER, CO	2603	DUE TO PERDUE COLLEC	COLAGY FEES NOV 2024	112.00
	CLINTON HOSPITAL AUTHORITY	1215	NOTE RECEIVABLE - HO	DRAW #1 LOC #3 FROM PWA &	290,000.00
		1215	NOTE RECEIVABLE - HO	DRAW #2 LOC #3 FROM GF & P	85,000.00
				TOTAL:	376,199.98
GOVERNING BOARD	SINOR EMERGENCY MEDICAL	40100-2126	AMBULANCE FEE	AMBULANCE FEE 7/24 - 6/25	18,162.90
	BRITTON, KUYKENDALL, & MILLE	40100-2095	FINANCIAL AUDIT	AUDIT SERVICES FYE 6/30/24	6,270.00
	RS MEACHAM CPAs & ADVISORS P	40100-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/24	3,040.00
				TOTAL:	27,472.90
ADMINISTRATION	STANDLEY SYSTEMS, LLC	40200-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	870.89
	AMERICAN FIDELITY ASSURANCE	40200-1042	HRA CLAIMS PAID	NOV24 HRA CLAIMS PAID	69.08
		40200-1042	HRA CLAIMS PAID	OCT24 HRA CLAIMS PAID	864.11
		40200-1042	HRA CLAIMS PAID	SEPT 24 HRA CLAIMS PAID	587.29
		40200-1042	HRA CLAIMS PAID	SEPT 24 HRA CLAIMS PAID	84.96
				TOTAL:	2,476.33
FINANCE	STANDLEY SYSTEMS, LLC	40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	870.89
		40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	217.73
	PITNEY BOWES	40300-2010	POSTAGE	POSTAGE REFILL	200.00
	INFOSEND, INC	40300-2120	CONTRACTUAL SERVICES	BILLING FOR DEC 24	2,365.46
				TOTAL:	3,654.08
LEGAL AND COURTS	STANDLEY SYSTEMS, LLC	40400-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	217.73
				TOTAL:	217.73
POLICE ADMINISTRATION	DEPT OF PUBLIC SAFETY	40501-2110	RENTAL CHARGES	LEASE OLETS EQUIP SYSTEMS	425.00
		40501-2110	RENTAL CHARGES	LEASE OLETS EQUIP SYSTEMS	40.00
	STANDLEY SYSTEMS, LLC	40501-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	217.73
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	39.40
	STEVE WHEELER PHOTOGRAPHY	40501-2635	OTHER MISCELLANEOUS	PLICE DEPARMENT PICTURES	650.00
				TOTAL:	1,372.13
POLICE SUPPORT SERVICE	STANDLEY SYSTEMS, LLC	40502-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	217.73
				TOTAL:	217.73
POLICE OPERATIONS	STANDLEY SYSTEMS, LLC	40503-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	435.46
	JP MORGAN CHASE BANK NA	40503-2431	PRISONER BOARDING	CM DOLLAR GENERL TAX REFUN	9.31-
	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	3,507.93
	AVANTE ENTERPRISES, LLC	40503-2015	REPRODUCTION/PRINTIN	THERMAL ROLLS MOBILE PRINT	87.75
	BOSS & BLING FIREARM SOLUTIO	40503-2615	TRAINING & DEVELOPME	MSHIP ACTIVE CPD OFFICERS	1,400.00
				TOTAL:	5,421.83
POLICE ANIMAL CONTROL	STANDLEY SYSTEMS, LLC	40504-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	217.73
	WEX BANK dba WRIGHT EXPRESS	40504-2425	FUEL, OIL, ETC.	FUEL USE	184.45
	DANAH KLIEWER	40504-2120	CONTRACTUAL SERVICES	BOARDING HORSE 10/21-11/20	465.00
		40504-2120	CONTRACTUAL SERVICES	BOARDING HORSE 11/21-12/20	450.00
				TOTAL:	1,317.18

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
FIRE ADMINISTRATION	STANDLEY SYSTEMS, LLC	40601-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	217.73
				TOTAL:	217.73
FIRE PROTECTION	AMAZON.COM	40606-2422	PARTS - EQUIPMENT MA	FUEL PISTON PUMP HOSE NOZZ	236.99
	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	1,151.04
	JERRY LEE NICHOLS dba	40606-2470	FACILITIES MAINTENAN	URINAL CLOG RPR FD	241.00
	SEMPER FIRE PROTECTION, LLC	40606-2120	CONTRACTUAL SERVICES	ANNUAL FIRE SPRINKLER INSP	265.00
				TOTAL:	1,894.03
EMERGENCY MGMT	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE	44.90
				TOTAL:	44.90
INSPECTION	CUSTER COUNTY TREASURER	41000-2091	DEMOLITION SERVICES	TAX PAYMENT MID TOWN 1017	347.00
	CUSTER COUNTY CLERK	41000-2085	PROFESSIONAL SERVICE	513 N 8TH NTC OF LIEN	18.00
		41000-2085	PROFESSIONAL SERVICE	513 N 8TH LIEN FOR ABATEME	18.00
		41000-2085	PROFESSIONAL SERVICE	505 N 20TH NTC OF LIEN	18.00
		41000-2085	PROFESSIONAL SERVICE	505 N 20TH LIEN FOR ABATEM	18.00
		41000-2085	PROFESSIONAL SERVICE	1601 CUSTER NTC OF LIEN	18.00
		41000-2085	PROFESSIONAL SERVICE	1601 CUSTER LIEN FOR ABATE	18.00
		41000-2085	PROFESSIONAL SERVICE	1011 AVANT NTC OF LIEN	18.00
		41000-2085	PROFESSIONAL SERVICE	1011 AVANT ORD OF CONDEM	18.00
		41000-2085	PROFESSIONAL SERVICE	1011 AVANT NTC OF ENTRY	18.00
		41000-2085	PROFESSIONAL SERVICE	1017 CIRCLE NTC OF LIEN	18.00
		41000-2085	PROFESSIONAL SERVICE	1017 CIRCLE LIEN FOR ABATE	18.00
		41000-2085	PROFESSIONAL SERVICE	505 GLENN SMITH NTC OF LIE	18.00
		41000-2085	PROFESSIONAL SERVICE	505 GLENN SMITH LIEN ABATE	18.00
		41000-2085	PROFESSIONAL SERVICE	420 N 16TH NTC OF LIEN	18.00
		41000-2085	PROFESSIONAL SERVICE	420 N 16TH LIEN FOR ABATEM	18.00
		41000-2085	PROFESSIONAL SERVICE	507 N 8TH NTC OF LIEN	18.00
		41000-2085	PROFESSIONAL SERVICE	507 N 8TH LIEN FOR ABATEME	18.00
		41000-2085	PROFESSIONAL SERVICE	1321 NOWAHY NTC OF LIEN	18.00
		41000-2085	PROFESSIONAL SERVICE	1321 NOWAHY LIEN FOR ABATE	18.00
		41000-2085	PROFESSIONAL SERVICE	336 S 14TH NTC OF LIEN	18.00
		41000-2085	PROFESSIONAL SERVICE	336 S 14TH LIEN FOR ABATEM	18.00
		41000-2085	PROFESSIONAL SERVICE	1011 AVANT NTC OF LIEN	18.00
		41000-2085	PROFESSIONAL SERVICE	1011 AVANT LIEN OF ABATEME	18.00
		41000-2085	PROFESSIONAL SERVICE	104 E TERRACE NTC OF LIEN	18.00
		41000-2085	PROFESSIONAL SERVICE	104 E TERRACE LIEN ABATEME	18.00
		41000-2085	PROFESSIONAL SERVICE	517 GLENN SMITH NTC OF LIE	18.00
		41000-2085	PROFESSIONAL SERVICE	517 GLENN SMITH LIEN ABATE	18.00
		41000-2085	PROFESSIONAL SERVICE	1190 WILSON NTC OF LIEN	18.00
		41000-2085	PROFESSIONAL SERVICE	1190 WILSON LIEN FOR ABATE	18.00
		41000-2085	PROFESSIONAL SERVICE	2300 MODELLE NTC OF LIEN	18.00
		41000-2085	PROFESSIONAL SERVICE	2300 MODELLE LIEN ABATEMEN	18.00
	CUSTER CO ASSESSOR	41000-2605	DUES, SUBSCRIPTIONS,	WEBSITE SUBSCRIPTION	240.00
	OK CODE ENFORCEMENT ASSOC	41000-2605	DUES, SUBSCRIPTIONS,	OCEA MEMBERSHIP 25 ANDERS	50.00
	JOHNNIE DIXON	41000-2091	DEMOLITION SERVICES	DEMO 336 S 14TH STRUCTURE	4,950.00
		41000-2091	DEMOLITION SERVICES	MOVE SHED FROM PROPERTY	300.00
		41000-2091	DEMOLITION SERVICES	DEMO 201 E TERRACE	3,000.00
		41000-2091	DEMOLITION SERVICES	DEMO CONDEMNATION 2 PROP	6,500.00
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	69.44
	EDWARD A. PACK	41000-2091	DEMOLITION SERVICES	ASBESTOS SURVEY	5,570.00
		41000-2091	DEMOLITION SERVICES	ASBESTOS SURVEY	3,460.00
				TOTAL:	25,044.44

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
PARKS MAINTENANCE	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	45.95
	PUBLIC SERVICE CO OF OK dba	41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	83.52
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	942.24
	JESSIE MUSICK CONCRETE WORKS	41108-2475	LAND MAINTENANCE	PICKLE BALL COURTS ABP	24,650.00
	28 RENTALS, LLC	41108-2110	RENTAL CHARGES	PORTABLE TOILETS 24/25	510.00
		41108-2110	RENTAL CHARGES	PORTABLE TOILETS 24/25	320.00
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	349.18
				TOTAL:	26,900.89
SWIMMING POOL	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	45.39
	PUBLIC SERVICE CO OF OK dba	41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	72.80
				TOTAL:	118.19
STREETS MAINTENANCE	LITTKE'S STORE	41208-2410	OPERATING SUPPLIES	FUEL LINE CHAIN SHARPENR	246.97
	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE	10,039.13
	CIRCUIT ENGINEERING DISTRICT	41208-2482	TRAFFIC/STREET SIGN	LOAD SIGNS FOR CITY BRIDGE	136.50
		41208-2482	TRAFFIC/STREET SIGN	SIGN FOR DROP SITE	15.00
	ROTHER BROTHERS, INC.	41208-2422	PARTS-EQUIPMENT MAIN	MOWER PARTS	67.59
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	713.30
	TLS GROUP, INC.	41208-2078	TRAFFIC SIGNAL REPAI	TRAFFIC SIGNAL RPR MODELLE	110.96
				TOTAL:	11,329.45
RECREATION	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	185.12
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	327.48
	CITY OF CLINTON	41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	29.05
		41408-2065	SEWER CHARGES	SEWER BILL ACME BRICK PARK	21.57
		41408-2460	MISCELLANEOUS	FEES ACME BRICK PARK	10.70
	PUBLIC SERVICE CO OF OK dba	41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	110.53
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,653.80
	JEFF BAILEY ELECTRIC, LLC	41408-2130	FACILITIES REPAIR	REPAIR ACME LIGHTS	207.28
		41408-2130	FACILITIES REPAIR	RPR LIGHTS RACQUETBALL COU	1,371.00
	SYMMETRY ENERGY SOLUTIONS, L	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	663.57
	PITNEY BOWES	41408-2010	POSTAGE	POSTAGE REFILL	200.00
	IMAGENET CONSULTING LLC	41408-2405	OFFICE SUPPLIES	COPY SERVICE AGREEMENT	314.76
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	100.32
				TOTAL:	5,195.18
ABP FIELDS/SPORT PROG	ARTIC AIR REFRIG. INC.	41409-2130	FACILITIES REPAIR &	HEATER MAINT SOCCER BATHRO	281.25
	PUBLIC SERVICE CO OF OK dba	41409-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	736.63
	WEX BANK dba WRIGHT EXPRESS	41409-2425	FUEL, OIL, ETC.	FUEL USE	29.59
				TOTAL:	1,047.47
CEMETERY	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	99.33
				TOTAL:	99.33
FACILITIES MAINTENANCE	ARTIC AIR REFRIG. INC.	41700-2130	FACILITIES REPAIR	SEASONAL MAINT DPS BLDG	242.49
		41700-2130	FACILITIES REPAIR	IT ROOM SCHEDULED MAINT	213.50
		41700-2130	FACILITIES REPAIR	IT ROOM SCHEDULED MAINT	310.25
	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	45.94
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	132.61
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	90.10
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	96.18
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	47.63
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	125.71

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	227.52
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	178.19
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	238.70
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	7,679.16
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	152.77
	JEFF BAILEY ELECTRIC, LLC	41700-2130	FACILITIES REPAIR	SERVICE CALL ES ACADEMY	150.00
	SYMMETRY ENERGY SOLUTIONS, L	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	296.43
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	46.22
	WEX BANK dba WRIGHT EXPRESS	41700-2425	FUEL, OIL, ETC.	FUEL USE	17.02
	FUSION CLOUD SERVICES LLC	41700-2005	TELEPHONE	INTERNET SERVICES	104.50
	SOFTCHOICE CORP	41700-2120	CONTRACTUAL SERVICES	RNWL MICROSOFT LICENSES	1,199.60
		41700-2120	CONTRACTUAL SERVICES	RNWL MICROSOFT LICENSES	17,129.28
				TOTAL:	28,723.80

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	U.S. STERLING, LLC	40000-2135	BANK SERVICE FEES	INVEST FEE PATRIOT/UNION N	100.00
				TOTAL:	100.00
POLICE OPERATIONS	AXON ENTERPRISE, INC	40503-3030	OTHER EQUIPMENT	BODY CAMERAS TAP BUNDLE	14,180.44
	OKLAHOMA SPORTING SUPPLIES,	40503-3030	OTHER EQUIPMENT	11 AIMPOINT RILE PACKAGE	29,439.41
				TOTAL:	43,619.85
FIRE PROTECTION	CASCO INDUSTRIES, INC	40606-3030	OTHER EQUIPMENT	8 CAIRNS HELMETS	3,112.00
		40606-3030	OTHER EQUIPMENT	6 HELMET FRONTS	408.00
		40606-3030	OTHER EQUIPMENT	14 SUPREME BOOTS	7,448.00
		40606-3030	OTHER EQUIPMENT	3 XTREME COAT/PANTS	10,884.00
		40606-3030	OTHER EQUIPMENT	WILDLAND/RESCUE GEAR	2,334.00
		40606-3030	OTHER EQUIPMENT	SHIPPING	225.00
	SERVICE OKLAHOMA	40606-3025	VEHICLES	TAG FOR 24 FORD COMMAND VE	44.50
				TOTAL:	24,455.50
PARKS MAINTENANCE	DEERE CREDIT, INC	41108-4005	DEBT SERVICE - PRINC	LEASE PAYMENT 2 JD MOWERS	1,865.16
				TOTAL:	1,865.16
STREETS MAINTENANCE	TLS GROUP, INC.	41208-3030	OTHER EQUIPMENT	RPR TRAFFIC SIGNAL	89,655.00
				TOTAL:	89,655.00
COMMUNITY REHAB PROJ	BIEBERICH TREE SERVICE	43300-3035	IMPROVEMENTS OTHER T	LANDSCAPING PLANTS POOL &	847.50
				TOTAL:	847.50

FUND: 2015 PWA DEBT SRV SP

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
INVALID DEPARTMENT	U.S. STERLING, LLC	49999-2135	BANK FEE/INVEST FEES	INVEST FEE PATRIOT/UNION N	50.00
				TOTAL:	50.00

FUND: DTF/DRUG SEIZURE FUN

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	DANA SAFETY SUPPLY INC	40000-3030	OTHER EQUIPMENT	UPFIT K9 UNIT/PAGER SYS	9,318.00
				TOTAL:	9,318.00

FUND: CEMETERY FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	MISCELLANEOUS V SHIRLEY BURR	516-56013	CEMETERY 12.5% REVEN	SHIRLEY BURRIS:OVPY ON PLO	12.50
				TOTAL:	12.50

FUND: ECON DEV AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEV AUTH	GEISLER APPRAISALS, LLC	43500-2085	PROFESSIONAL SERVICE	APPRAISAL TRADE WIND	500.00
				TOTAL:	500.00

FUND: ECON DEV AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEV AUTH	JOHNSON SIGNS	43500-2410	OPERATING SUPPLIES	SIGNS MDTWN TRDWNDS	1,500.00
	MISCELLANEOUS V MISCELLANEOU	43500-2410	OPERATING SUPPLIES	DOMAIN PURCHASE	103.17
				TOTAL:	1,603.17

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

100	GENERAL FUND	43,697.94
430	CAPITAL IMPROVEMNT	7,197.67
525	DTF/DRUG SEIZURE FUNDS	77.99
700	PUBLIC WORKS AUTHORITY	4,027.21
710	SOLID WASTE AUTHORITY	11,529.36
720	CLINTON AIRPORT AUTHORITY	917.34
730	RECREATION TRUST AUTHOR.	9,263.14
740	CLINTON INDUSTRIAL AUTH.	2,943.36
750	ECON DEV AUTHORITY	1,603.17
	GRAND TOTAL:	81,257.18

FUND: CLINTON HOSPITAL AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	BRITTON, KUYKENDALL, & MILLE	40000-2095	FINANCIAL AUDIT	AUDIT SERVICES FYE 6/30/24	495.00
	RS MEACHAM CPAs & ADVISORS P	40000-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/24	400.00
				TOTAL:	895.00
HOSPITAL OPERATION	RS MEACHAM CPAs & ADVISORS P	47000-2120	CONTRACTUAL SERVICES	HOSPITAL BUDGET CATEGORIZA	750.00
				TOTAL:	750.00

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	11-25-24 STATEMENT PCARD P	78,699.88
				TOTAL:	78,699.88

FUND TOTALS		
100	GENERAL FUND	518,965.30
430	CAPITAL IMPROVEMNT	160,543.01
511	2015 PWA DEBT SRV SPEC RE	50.00
525	DTF/DRUG SEIZURE FUNDS	9,318.00
620	CEMETERY FUND	12.50
700	PUBLIC WORKS AUTHORITY	1,498,454.65
710	SOLID WASTE AUTHORITY	85,168.36
720	CLINTON AIRPORT AUTHORITY	11,484.54
730	RECREATION TRUST AUTHOR.	120,311.38
740	CLINTON INDUSTRIAL AUTH.	15,004.79
750	ECON DEV AUTHORITY	500.00
770	CLINTON HOSPITAL AUTH.	1,645.00
999	POOLED CASH	78,699.88
	GRAND TOTAL:	2,500,157.41

TOTAL PAGES: 17

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	RANDOLPH S MEACHAM, P.C.	40100-2085	PROFESSIONAL SERVICE	ATTND CNCL MTGS	300.00
		40100-2085	PROFESSIONAL SERVICE	ATTND CNCL MTGS	150.00
	HOBBY LOBBY	40100-2630	COMMUNITY PROMOTION	CHRISTMAS DECOR TREE	143.40
				TOTAL:	593.40
ADMINISTRATION	DAVIS PRINTING CO	40200-2616	EMPLOYEE HEALTH & SA	SAFETY AWARDS	2,411.25
	RANDOLPH S MEACHAM, P.C.	40200-2085	PROFESSIONAL SERVICE	ORR VLNTR RLSE BARS	300.00
		40200-2085	PROFESSIONAL SERVICE	CONF WITH CITY MANAGER	75.00
	WAL-MART STORE 01-0392	40200-2405	OFFICE SUPPLIES	FRAUD CHRG	38.88
		40200-2405	OFFICE SUPPLIES	FRAUD CREDIT	38.88-
	O.S.B.I. (BACKGROUND CK)	40200-2616	EMPLOYEE HEALTH & SA	PE BCKGRD CK LETOURNEAU	15.00
		40200-2616	EMPLOYEE HEALTH & SA	PE BCKGRD CK PHIPPS	15.00
	MISCELLANEOUS V MISCELLANEOU	40200-2605	DUES, SUBSCRIPTIONS,	WSJ MNTHLY SUB	38.99
	MISCELLANEOU	40200-2425	FUEL, OIL, ETC.	FUEL CITY VEHICLE	28.50
	MISCELLANEOU	40200-2635	OTHER MISCELLANEOUS	WINTERGREEN CHRISTMAS TREE	9,636.72
	MISCELLANEOU	40200-2616	EMPLOYEE HEALTH & SA	AT HOME SAFETY BANQUET DEC	29.94
	STAPLES ADVANTAGE	40200-2616	EMPLOYEE HEALTH & SA	TRASH CAN	14.99
		40200-2405	OFFICE SUPPLIES	PAPER	48.89
		40200-2405	OFFICE SUPPLIES	COMMAND STRIPS	4.59
		40200-2616	EMPLOYEE HEALTH & SA	CLIPBOARDS	16.89
	PITNEY BOWES	40200-2405	OFFICE SUPPLIES	RED INK FOR POSTAGE METER	91.29
	AMAZON.COM	40200-2020	DATA PROCESSING	RJ45 CONNECTORS	22.90
	TORNADO SPRAY CAR WASH	40200-2425	FUEL, OIL, ETC.	CAR WASH	8.00
				TOTAL:	12,757.95
FINANCE	STAPLES ADVANTAGE	40300-2405	OFFICE SUPPLIES	PAPER	97.78
		40300-2405	OFFICE SUPPLIES	SIGN HERE TABS	39.16
	PITNEY BOWES	40300-2405	OFFICE SUPPLIES	RED INK FOR POSTAGE METER	91.29
	AMAZON.COM	40300-2405	OFFICE SUPPLIES	UTILITY OFFICE SPEAKERS	41.76
				TOTAL:	269.99
LEGAL AND COURTS	STAPLES ADVANTAGE	40400-2405	OFFICE SUPPLIES	FILE HOLDERS	16.49
				TOTAL:	16.49
POLICE ADMINISTRATION	RANDOLPH S MEACHAM, P.C.	40501-2085	PROFESSIONAL SERVICE	HERNDON CASE	2.50-
	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET WIRELESS	647.41
		40501-2005	TELEPHONE	FIRSTNET WIRELESS	120.12
	US POSTAL SRVC	40501-2010	POSTAGE	OSBI EVIDENCE	12.40
		40501-2010	POSTAGE	USPS	9.68
	MISCELLANEOUS V MISCELLANEOU	40501-2615	TRAINING & DEVELOPME	CLEET GRADUATION	33.32
	MISCELLANEOU	40501-2635	OTHER MISCELLANEOUS	EMPLOYEE RECOGNITION	394.00
	AMAZON.COM	40501-2405	OFFICE SUPPLIES	DISP SUP PRINTER INK	49.99
		40501-2635	OTHER MISCELLANEOUS	EMPLOYEE RECOGNITION	645.06
		40501-2635	OTHER MISCELLANEOUS	EMPLOYEE RECOGNITION	169.99
		40501-2405	OFFICE SUPPLIES	BANKER BOXES	192.79
				TOTAL:	2,272.26
POLICE SUPPORT SERVICE	MISCELLANEOUS V MISCELLANEOU	40502-2615	TRAINING & DEVELOPME	SWODA TECH COMMITTEE	30.00
	APCO INTERNATIONAL INC	40502-2605	DUES, SUBSCRIPT/MEMB	APCO MEMBERSHIP FEES	391.00
				TOTAL:	421.00
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-2425	FUEL, OIL, ETC.	OIL CHANGE	494.13
		40503-2045	VEHICLE REPAIR & MAI	REPLACE ALTERNATOR	726.18
		40503-2425	FUEL, OIL, ETC.	OIL AND FILTER CHANGE	64.80

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40503-2045	VEHICLE REPAIR & MAI	VEHICLE REPAIR	140.00
	DOLLAR GENERAL CHARGED SA	40503-2431	PRISONER BOARDING	WOMENS UNDERGARMENTS	8.50
		40503-2431	PRISONER BOARDING	TAX RETURN	9.31-
		40503-2431	PRISONER BOARDING	TAX RETURN	9.31
	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	28.78
	WAL-MART STORE 01-0392	40503-2410	OPERATING SUPPLIES	USB	26.88
	O'REILLY AUTOMOTIVE INC	40503-2420	TIRES, BATTERIES, ET	BATTERY	157.50
		40503-2420	TIRES, BATTERIES, ET	BATTERY	227.83
		40503-2421	PARTS-VEHICLE MAINTE	MINI BULB	6.63
		40503-2421	PARTS-VEHICLE MAINTE	CAPSULE	50.60
		40503-2421	PARTS-VEHICLE MAINTE	MINI BULB	8.75
		40503-2421	PARTS-VEHICLE MAINTE	MINI BULB RETURN	8.75-
	MISCELLANEOUS V MISCELLANEOU	40503-2435	UNIFORM SERVICE	CID APPAREL	119.96
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	GLDNCHINA CRISIS TRG ELK C	14.20
	C.O.P.S. PRODUCTS LLC	40503-2435	UNIFORM SERVICE	DANIELS UNIFORM	402.80
		40503-2435	UNIFORM SERVICE	CLIP ON TIE	28.47
	STAPLES ADVANTAGE	40503-2410	OPERATING SUPPLIES	OFFICE SUPPLIES	16.19
		40503-2410	OPERATING SUPPLIES	OFFICE SUPPLIES	962.43
	WESTERN OKLAHOMA TIRE & SERV	40503-2420	TIRES, BATTERIES, ET	MOUNT BAL TIRES	50.00
		40503-2425	FUEL, OIL, ETC.	OIL AND FILTER CHANGE	59.43
		40503-2425	FUEL, OIL, ETC.	OIL AND FILTER CHANGE	58.43
		40503-2045	VEHICLE REPAIR & MAI	ALIGNMENT	129.99
	AMAZON.COM	40503-2457	DARE PROGRAM SUPPLIE	META QUEST	299.99
		40503-2455	SAFETY EQUIPMENT	BIOHAZARD TAPE	18.44
		40503-2431	PRISONER BOARDING	COFFEE POT	40.00
		40503-2405	OFFICE SUPPLIES	PD DESKTOP SPEAKERS	36.91
	SKETCHSHE DESIGNS	40503-2435	UNIFORM SERVICE	PATROL BEANIES	763.00
	MCDONALD'S	40503-2615	TRAINING & DEVELOPME	MEAL CRISIS TRNG ELK CITY	12.86
	ARBY'S	40503-2615	TRAINING & DEVELOPME	MEAL CRISIS INTER TRNG ELK	17.38
	BOSS & BLING FIREARM SOLUTIO	40503-2450	AMMUNITION	C H PLATES	275.00
	CREATIVE PRODUCT SOURCING, I	40503-2457	DARE PROGRAM SUPPLIE	DARE SUPPLIES	160.48
		40503-2457	DARE PROGRAM SUPPLIE	DARE SUPPLIES	244.88
	FRED'S STEAKHOUSE	40503-2615	TRAINING & DEVELOPME	MEAL CRISIS INTER TRNG ELK	14.62
				TOTAL:	5,657.29
POLICE ANIMAL CONTROL	ELK SUPPLY CO INC	40504-2410	OPERATING SUPPLIES	NOZZLE TWIST	9.74
	HIGHLAND VETERINARY CLNC	40504-2120	CONTRACTUAL SERVICES	EUTHANASIA PIT	72.75
		40504-2120	CONTRACTUAL SERVICES	OFC VISIT CAPPUCCINO	97.38
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA STRAY CAT	58.65
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA STRAY CAT	58.00
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA AGRESSIVE DOG	65.05
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA 4 DOGS	267.25
	ATWOODS	40504-2410	OPERATING SUPPLIES	STEAK DOG FOOD	28.99
		40504-2410	OPERATING SUPPLIES	CHICKEN DOG FOOD	57.98
		40504-2410	OPERATING SUPPLIES	STEAK PET FOOD	57.98
				TOTAL:	773.77
FIRE ADMINISTRATION	AMAZON.COM	40601-2435	UNIFORM SERVICE	ADMIN UNIFORM SHOES	139.21
				TOTAL:	139.21
FIRE PROTECTION	BALLARD'S OF CLINTON INC	40606-2045	VEHICLE REPAIR & MAI	OIL CHANGE FOR COMMAND 2	59.85
	CLINTON LAUNDRY AND CLEANERS	40606-2111	LAUNDRY RENTALS	MATS ETC	114.35
	O'REILLY AUTOMOTIVE INC	40606-2421	PARTS - VEHICLE MAIN	COMMAND 3 HEADLIGHT	18.99
	FAMILY DOLLAR	40606-2470	FACILITIES MAINTENAN	CLEANING SUPPLIES	8.25

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	MISCELLANEOUS V MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	BIG RIG RESCUE TRAINING LU	165.35
	MISCELLANEOU	40606-2605	DUES, SUBSCRIPTIONS,	EMT LICENSE RENEWAL	25.00
	MISCELLANEOU	40606-2425	FUEL, OIL, ETC.	FUEL FOR COMMAND 1	91.63
	OSFA MUSEUM	40606-2605	DUES, SUBSCRIPTIONS,	OSFA MEMBERSHIP DUES	88.00
	EMBASSY SUITES HOTELS	40606-2615	TRAINING & DEVELOPME	SW IAFC CONFERENCE	567.15
	WESTERN OKLAHOMA TIRE & SERV	40606-2420	TIRES, BATTERIES, ET	COMMAND 3 BATTERY	207.49
	ATWOODS	40606-2470	FACILITIES MAINTENAN	MISC NUTS AND BOLTS	102.13
	AMAZON.COM	40606-2470	FACILITIES MAINTENAN	OSMOSIS FILTERS	156.99
		40606-2470	FACILITIES MAINTENAN	SOCKETS	16.07
		40606-2470	FACILITIES MAINTENAN	PROGRAMMABLE TIMERS	76.47
		40606-2470	FACILITIES MAINTENAN	BATTERIES AND SUPPLIES	111.54
		40606-2470	FACILITIES MAINTENAN	PRESSURE WASHER HOSE	65.78
		40606-2045	VEHICLE REPAIR & MAI	102 TRUCK BOXES	1,352.92
	PATRIOT DIESEL SERVICES LLC	40606-2045	VEHICLE REPAIR & MAI	BP 102	2,328.08
	NAPA AUTO PARTS ELK CITY	40606-2421	PARTS - VEHICLE MAIN	FILTERS FOR 101	321.43
		40606-2421	PARTS - VEHICLE MAIN	SOFT SHACKLES FOR 101	235.98
		40606-2420	TIRES, BATTERIES, ET	BATTERY FOR COMMAND 2	249.99
	CARDIO PARTNERS, INC.	40606-2470	FACILITIES MAINTENAN	AED BATTERIES	1,220.00
	SUTHERLANDS LUMBER & HOME CE	40606-2421	PARTS - VEHICLE MAIN	EXTRA WATER NOZZLE	13.50
		40606-2421	PARTS - VEHICLE MAIN	STEP SUPPLIES TRY 8	67.91
		40606-2470	FACILITIES MAINTENAN	LIGHT SUPPLIES	25.98
				TOTAL:	7,690.83
INSPECTION	CLINTON DAILY NEWS	41000-2085	PROFESSIONAL SERVICE	NTC OF HEARING 1011 AVANT	34.60
		41000-2085	PROFESSIONAL SERVICE	NTC OF ENTRY 2300 MODELLE	49.50
		41000-2085	PROFESSIONAL SERVICE	ORDER OF CONDEM 2300 MODEL	52.25
		41000-2085	PROFESSIONAL SERVICE	NTC OF ENTRY 519 N 4TH	48.15
		41000-2085	PROFESSIONAL SERVICE	ORDER OF CONDEM 519 N 4TH	49.90
		41000-2085	PROFESSIONAL SERVICE	NTC OF HEARING 2300 W MODE	36.90
		41000-2085	PROFESSIONAL SERVICE	NTC OF HEARING 519 N 4TH	30.05
	K & S TIRE INC	41000-2425	FUEL, OIL, ETC.	OIL CHANGE 2015 FORD ESCAP	59.43
				TOTAL:	360.78
PARKS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.22
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	87.94
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.22
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.22
	ELK SUPPLY CO INC	41108-2130	FACILITIES REPAIR	ACME PIPE INSULATION	14.60
		41108-2470	FACILITIES MAINTENAN	DOOR REPAIR PARK	26.30
		41108-2410	OPERATING SUPPLIES	SPARE KEYS	35.01
	WESTERN EQUIPMENT LLC	41108-2422	PARTS-EQUIPMENT MAIN	TRACTOR REPAIR	19.12
		41108-2422	PARTS-EQUIPMENT MAIN	MOWER REPAIR	366.76
	O'REILLY AUTOMOTIVE INC	41108-2421	PARTS-VEHICLE MAINT	WIPER BLADES	40.78
	BRAD THOMPSON ELECTRIC, LLC	41108-2470	FACILITIES MAINTENAN	ELEC MCCLAIN PARK	252.90
	WESTERN OKLAHOMA TIRE & SERV	41108-2420	TIRES, BATTERIES, ET	TIRE REPAIR	20.00
	ATWOODS	41108-2474	LANDSCAPING SUPPLIES	FLOWER BED MULCH	331.55
		41108-2410	OPERATING SUPPLIES	ACME SUPPLIES	34.00
				TOTAL:	1,232.62
STREETS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41208-2435	UNIFORM SERVICE	UNIFORMS	5.73
		41208-2435	UNIFORM SERVICE	UNIFORMS	5.73
		41208-2435	UNIFORM SERVICE	UNIFORMS	5.73
		41208-2435	UNIFORM SERVICE	UNIFORMS	5.73
	ELK SUPPLY CO INC	41208-2410	OPERATING SUPPLIES	SANTA PAINT	7.79

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41208-2410	OPERATING SUPPLIES	BOLT CUTTERS	33.14
		41208-2410	OPERATING SUPPLIES	SPARE KEYS	11.67
	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LITES	66.09
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	203.16
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	244.15
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	262.10
	LOCKE SUPPLY COMPANY	41208-2481	TRAFFIC SIGNAL SUPPL	SIGNAL LIGHT REP	13.33
	WESTERN EQUIPMENT LLC	41208-2410	OPERATING SUPPLIES	OPER SUPPLIES	245.99
	T.H. ROGERS LUMBER CO.	41208-2481	TRAFFIC SIGNAL SUPPL	SIGN POST	385.00
	O'REILLY AUTOMOTIVE INC	41208-2422	PARTS-EQUIPMENT MAIN	TRUCK REPAIR	68.94
	K & S TIRE INC	41208-2420	TIRES, BATTERIES, ET	TIRE REPAIR	35.00
	STAPLES ADVANTAGE	41208-2405	OFFICE SUPPLIES	DRY ERASE BOARD	162.74
	WESTERN OKLAHOMA TIRE & SERV	41208-2420	TIRES, BATTERIES, ET	FLAT REPAIR	20.00
	ATWOODS	41208-2422	PARTS-EQUIPMENT MAIN	SANTA REPAIR	53.18
	AMAZON.COM	41208-2045	VEHICLE REPAIR & MAI	VEHICLE GPS STREETS	179.98
		41208-2410	OPERATING SUPPLIES	MID TORQUE WRENCH TOOL SET	313.26
	SUTHERLANDS LUMBER & HOME CE	41208-2485	STREET REPAIR & MAIN	POTHOLE REPAIR	274.89
				TOTAL:	2,603.33
RECREATION	ELK SUPPLY CO INC	41408-2410	OPERATING SUPPLIES	TRUCK KEY MADE	97.49
		41408-2410	OPERATING SUPPLIES	KEY DUPLICATE	5.44
		41408-2410	OPERATING SUPPLIES	RETURNED A KEY	3.89-
		41408-2405	OFFICE SUPPLIES	DUCT TAPE FOR ACME	118.88
	HAC, INC, DBA HOMELAND, UNIT	41408-2416	CONCESSIONS FOR RESA	DRINKS FOR ACME	74.97
		41408-2416	CONCESSIONS FOR RESA	SODA FOR ACME	73.93
	WAL-MART STORE 01-0392	41408-2460	MISCELLANEOUS	CHRISTMAS LIGHTS AND DECOR	219.87
	RENTOKIL NORTH AMERICA, INC.	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	141.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	141.00
	SAM'S CLUB / GECRB	41408-2340	SPECIAL EVENTS PROGR	CHRISTMAS STUFF	398.47
	STAPLES ADVANTAGE	41408-2405	OFFICE SUPPLIES	PAPER	48.89
	AMAZON.COM	41408-2410	OPERATING SUPPLIES	MAGICARD TONER CARTRIDGE	114.98
		41408-2410	OPERATING SUPPLIES	CARDS FOR MEMBERSHIPS	82.00
		41408-2340	SPECIAL EVENTS PROGR	CHRISTMAS DECORATIONS	224.19
				TOTAL:	1,737.22
ABP FIELDS/SPORT PROG	ATWOODS	41409-2470	FACILITIES MAINTENAN	FENCE REPAIR	58.91
				TOTAL:	58.91
CEMETERY	CLINTON LAUNDRY AND CLEANERS	41600-2435	UNIFORM SERVICE	UNIFORMS	97.36
		41600-2435	UNIFORM SERVICE	UNIFORMS	10.64
		41600-2435	UNIFORM SERVICE	UNIFORMS	10.64
		41600-2435	UNIFORM SERVICE	UNIFORMS	10.64
	O'REILLY AUTOMOTIVE INC	41600-2046	EQUIP REPAIR & MAINT	20 IN LUG MM	26.99
	ATWOODS	41600-2046	EQUIP REPAIR & MAINT	LINCH PINS	9.16
				TOTAL:	165.43
FACILITIES MAINTENANCE	ELK SUPPLY CO INC	41700-2410	OPERATING SUPPLIES	KEYS 6TH ST	7.78
		41700-2410	OPERATING SUPPLIES	KEYS LIGHT CLIP	46.74
		41700-2470	FACILITIES MAINTENAN	CEILING TILES	439.92
		41700-2475	LAND MAINTENANCE	RETURN 4 PACKS LIGHT CLIPS	38.96-
	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	50.75
	AT&T	41700-2005	TELEPHONE	VOICE OVER TELEPHONE	545.85
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	504.56
	GUARDIAN SECURITY SYSTEMS, I	41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING LIBRARY	40.41

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING ES ACADEM	34.90
	AT&T MOBILTY	41700-2005	TELEPHONE	FIRSTNET WIRELESS	103.85
	RENTOKIL NORTH AMERICA, INC.	41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	77.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL SR BLDG	74.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CITY HALL	84.00
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV	174.44
	SHRED-IT USA INC.	41700-2120	CONTRACTUAL SERVICES	PAPER RECYCLING	114.40
	AMAZON.COM	41700-2470	FACILITIES MAINTENAN	MAGNETIC SOCKETS	139.98
		41700-2470	FACILITIES MAINTENAN	CHRISTMAS STAKES	48.99
		41700-2120	CONTRACTUAL SERVICES	SPOONS CH BREAK ROOM	27.23
	VERIZON	41700-2020	DATA PROCESSING	GENERAL FUND DATA	800.20
		41700-2020	DATA PROCESSING	SOLID WASTE DATA	83.32
	ZANE'S AUTO REPAIR	41700-2045	VEHICLE REPAIR & MAI	OIL CHG FIX FLAT ESCP	84.95
	EMPIRE PAPER	41700-2465	JANITORIAL SUPPLIES	PULL TOWELS	532.80
		41700-2465	JANITORIAL SUPPLIES	TISSUE DISP 2PK	56.97
		41700-2465	JANITORIAL SUPPLIES	PAPER SUPPLIES LAUN SOAP	2,247.50
		41700-2465	JANITORIAL SUPPLIES	RETURN LAUNDRY SOAP	86.79-
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	410.55
	CHRISTMAS LIGHT SOURCE	41700-2470	FACILITIES MAINTENAN	RPLCMNT BULBS	342.12
				TOTAL:	6,947.46

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ACME BRICK PARK	ELK SUPPLY CO INC	41408-3036	SPEC PROJ ACME PLAYG	MATERIAL FOR GHOLSTON PARK	408.36
	MISCELLANEOUS V MISCELLANEOU	41408-3036	SPEC PROJ ACME PLAYG	LUCILLES PK TEAM LDRS	485.00
	SUTHERLANDS LUMBER & HOME CE	41408-3036	SPEC PROJ ACME PLAYG	MATERIAL FOR GHOLSTON PARK	133.17
		41408-3036	SPEC PROJ ACME PLAYG	MATERIAL FOR GHOLSTON PARK	315.55
				TOTAL:	1,342.08
FACILITIES	SAM'S CLUB / GECRB	41700-3010	OFFICE FURNITURE/EQU	ANIMATED DEER FAMILY	189.96
		41700-3010	OFFICE FURNITURE/EQU	PRE LIT ORNAMENT DECOR	119.84
		41700-3010	OFFICE FURNITURE/EQU	OVERSIZED SANTA FRAME	899.94
		41700-3010	OFFICE FURNITURE/EQU	PRE LIT HO HO HO D COR	99.96
	AMAZON.COM	41700-3010	OFFICE FURNITURE/EQU	ACME TABLET	574.19
		41700-3010	OFFICE FURNITURE/EQU	ACME TABLET CASE	109.99
	INTERLINEBRANDS, INC. dba HO	41700-3010	OFFICE FURNITURE/EQU	PRE LIT MERRY CHRISTMAS SI	103.00
				TOTAL:	2,096.88
COMMUNITY REHAB PROJ	KLUVER'S APPLIANCES	43300-3035	IMPROVEMENTS OTHER T	FRDGE AMPHITHEATRE	699.00
	MISCELLANEOUS V MISCELLANEOU	43300-3035	IMPROVEMENTS OTHER T	AMER PLANT PRDCTS MULCH	666.96
	MISCELLANEOU	43300-3035	IMPROVEMENTS OTHER T	UPTOWN AMPH BLINDS	2,392.75
				TOTAL:	3,758.71

FUND: DTF/DRUG SEIZURE FUN

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	ATWOODS	40000-3030	OTHER EQUIPMENT	DOG FOOD	77.99
				TOTAL:	77.99

FUND: ECON DEV AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEV AUTH	JOHNSON SIGNS	43500-2410	OPERATING SUPPLIES	SIGNS MDTWN TRDWNDS	1,500.00
	MISCELLANEOUS V MISCELLANEOU	43500-2410	OPERATING SUPPLIES	DOMAIN PURCHASE	103.17
				TOTAL:	1,603.17

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

100	GENERAL FUND	43,697.94
430	CAPITAL IMPROVEMNT	7,197.67
525	DTF/DRUG SEIZURE FUNDS	77.99
700	PUBLIC WORKS AUTHORITY	4,027.21
710	SOLID WASTE AUTHORITY	11,529.36
720	CLINTON AIRPORT AUTHORITY	917.34
730	RECREATION TRUST AUTHOR.	9,263.14
740	CLINTON INDUSTRIAL AUTH.	2,943.36
750	ECON DEV AUTHORITY	1,603.17
	GRAND TOTAL:	81,257.18

December 18, 2024

The Honorable David Berrong
c/o Lisa Anders
415 W. Gary Boulevard
Clinton, OK 73601

Dear Mayor Berrong,

Per our franchise agreement, we are authorized to update you on rate increases for the upcoming year.

February 2025 Rate Adjustment

In line with our commitment to providing exceptional products and services, we routinely evaluate our pricing structure. Due to increased costs in equipment, programming, and operations, we will be adjusting the rates for some of our services. We believe in transparency and want to ensure you are fully informed. Below are the details of the upcoming changes:

Starting February 1, 2025:

- **My Locals** will increase by $13.00 per month
- **My Locals & Favorites** will increase by $15.00 per month
- **My Locals & Favorites & More** will increase by $15.00 per month
- **My Business Locals** will increase by $15.00 per month
- **My Business Locals & More** will increase by $27.00 per month
- **Hospitality Locals & More** will increase by $27.00 per month
- **Late payment fee** will increase to $15.00
- **Service reinstatement fee** will increase to $30.00

Additionally, our AutoPay discounts are changing. Starting February 1, 2025, payments made by credit card will receive a $5 per month discount, while payments made via Electronic Funds Transfer (EFT) will continue to receive a $10 per month discount.

For questions regarding this rate adjustment, please contact:

- Call: 1-888-975-4BLU (4258) (7 days a week: 7am – 9pm MT; 8am – 10pm CT)
- Email: ResidentialCustomerService@mybluepeak.com

We value your partnership and appreciate your understanding of these necessary changes.

Missy Kemp
Government Affairs Associate

P 405-209-4328
E melissa.kemp@mybluepeak.com

bluepeak

Say hello to the future.
hellobluepeak.com

Midwestern Oklahoma Industrial Foundation

Fax: 580-562-3113
Phone 580-562-3111
Email: modaok@windstream.net

December 8, 2024

Clinton City Government,

It will soon be time for the annual meeting of the Midwestern Oklahoma Industrial Foundation. Please refer to the attached list of Directors, whose terms expire as of February, 2025.

According to the MOIF Charter, local governments of various communities in the Beckham, Custer, Kiowa, and Washita County areas select directors to serve a three-year term. Please take the appropriate action necessary to fill your vacancy (ies) on the MOIF Board.

Submit your selections by January 20, 2025 either by mail, email or fax. I will also need the address and phone number of the person(s) selected, so that I can extend an invitation to the annual MOIF meeting.

If you have any questions, please don't hesitate to call me.

Sincerely,

Kathryn Carlisle

Kathryn Carlisle
Executive Director of MODA

Enclosures:
Expiring terms of Directors

MOIF

MEMBERS WHOSE TERM EXPIRES FEBRUARY, 2025

Clinton	Amy Jones PO Box 1177 Clinton, OK 73601	2025
	Robert Johnston PO Box 1177 Clinton OK 73601	2025
Elk City	Corbin Dyson 134 Fairway DR Elk City, OK 736244	2025
	Jeff Jackson 1501 Cloud Nine Elk City, OK 73644	2025
Hobart	Nancy Ledford (moved from Hobart) 106 W 4th ST Hobart OK 73651	2025
Roosevelt	Dustin Jackson PO Box 32 Roosevelt OK 73654	2025

OKLAHOMA Transportation

SUMMARY OF ACQUISITION

JOB PIECE: 25492(04) COUNTY Washita, PARCEL(S) 5

PROPERTY LOCATION: Section 36, Township 11N, Range 19W, Washita County

BUYER: Washita County, Oklahoma

SELLER: PROPERTY OWNER(S), NAME AND ADDRESS:
The City of Clinton, Oklahoma
415 Gary Freeway, PO Box 1177
Clinton, OK 1177

ASSIGNMENT: City of Clinton, Oklahoma

MORTGAGES AND LIENS: None

IMPROVEMENTS: None

DAMAGES: 1.80 acres of Easement for Public Highway
Replace 2 Steel Gates, 1,659 LF of 1 Strand Hot Wire Perimeter Fence, and 1,010 LF of 6 SBW R/W Fence.

PROPERTY OWNER(S) / SELLER(S) WILL EXECUTE AND SUBMIT TO THE BUYER, ODOT, THE FOLLOWING DOCUMENTS:

Easement for Public Highway	for Parcel 5	for 1.80	Acres
Easement for Public Highway	for Parcel ____	for ____	Acres
Easement for Public Highway	for Parcel ____	for ____	Acres
Easement for Public Highway	for Parcel ____	for ____	Acres
Easement for Public Highway	for Parcel ____	for ____	Acres

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: $ 14,752.00

BUYER AND SELLER AGREE:
It may take 60-90 days before payment is received after ODOT receives all necessary documents.
The County will mail a 1099-S form at the end of the year in which payment was received.
Payment includes ANY AND ALL DAMAGES to Acquired Land.
The owner is being compensated to replace their own R/W fence.
A New 22' TBSC (Gravel) Driveway w/ Commercial Radii will be constructed at Sta. 134+06 RT as part of the construction project.
A New 22' TBSC (Gravel) Driveway w/ Commercial Radii will be constructed at Sta. 148+60 RT as part of the construction project.

UPON RECEIPT OF SIGNED DOCUMENTS, BUYER, ODOT, WILL PREPARE THE FOLLOWING:

State Warrant in the amount of $ 14,7520.00 to The City of Clinton, Oklahoma
State Warrant in the amount of _____ to _____
State Warrant in the amount of _____ to _____
State Warrant in the amount of _____ to _____

David D. Berrong, Mayor — DATE

DATE

Ryan Martin, Acquisition Agent — DATE

EASEMENT for Public Highway

Project #: **CIRB-175C(100)RB**
Job piece: **25492(04)**
Parcel: **5**

KNOW ALL MEN BY THESE PRESENTS:

That The City of Clinton, Oklahoma, a municipal corporation

of WASHITA County, State of Oklahoma, hereinafter called the Grantors (whether one or more), for and in consideration of the sum of TEN Dollars ($ 10.00) and other good, valuable and sufficient considerations, do hereby grant, bargain, sell, convey and dedicate unto the County of **WASHITA** , hereinafter called the Grantee, a perpetual easement over, under, and across the following described lots or parcels of land, to-wit:

A strip, piece or parcel of land situated in the Northeast Quarter of Section 36 of Township 11 North, Range 19 West, Washita County, Oklahoma, particularly described as follows;

BEGINNING at a point on the North Boundary Line of the Northeast Quarter, said point being 33.00 West of the Northeast Corner of said Northwest Quarter; thence S 00° 09' 02" W (Assumed) along the West Statutory Right of Way Line of the County Road (NS-215) a distance of 55.00 feet; thence S 89° 45' 19" W a distance of 960.86 feet; thence S 85° 17' 59" W a distance of 386.17 feet; thence S 89° 45' 19" W a distance of 50.00 feet; thence N 86° 52' 42" W a distance of 340.59 feet; thence S 89° 45' 19" W a distance of 816.62 feet to a point on the West Boundary Line of said NE 1/4; thence N 00° 14' 41" W (Assumed) along said West Boundary Line a distance of 65.00 feet to the Northwest Corner of said NE 1/4; thence N 89° 45' 19" E along said North Boundary Line of said NE 1/4 a distance of 2,552.86 feet the POINT OF BEGINNING, containing 3.73 acres, more or less, including 1.93 acres of Statutory Right of Way.

For the same considerations hereinbefore recited, this easement is granted for the purpose of enabling said Grantee, its officers, agents, contractors, and employees, now or at any time in perpetuity and at its discretion, to go upon, construct, build, maintain, and regulate a public highway or facilities necessary and incidental thereto, including the airspace above and removal of any and all dirt, rock, gravel, sand and other road building materials, reserving and excepting unto said Grantors the mineral rights therein provided, however, that any explorations or development of said reserved mineral rights shall not directly or indirectly interfere with the use of said land for the purposes herein granted; and reserving unto said Grantors the right of ingress and egress to said public highway from the remaining lands of the Grantors.

The supervision and control of said public highway to be in such municipality, county or other agency of the State of Oklahoma as has or may have jurisdiction thereof by the laws of the State of Oklahoma; and said Grantee, its officers, agents, contractors and employees are hereby granted free access to said property for the purpose of entering upon, constructing, maintaining or regulating the use of said public highway and incidental facilities.

Said Grantors hereby covenant and warrant that at the time of delivery of these presents they are the owners in fee simple of the above described premises and that same are free and clear of all liens and claims whatsoever, except none .

The undersigned Grantors hereby designate and appoint itself as agent to execute the claim and receive the compensation herein named.

IN WITNESS WHEREOF, the Grantors herein named have hereunto set their hands and seals this the_____day of _____, 2025 .

David D. Berrong, Mayor

Rev.08/09 gdw

County 8

State of Oklahoma)
) ss.
County of _____)

Before me, a Notary Public in and for said county and state, on this _____ day of _____, 20 _____, personally appeared _____ and _____ _____ _____ to me known to be the identical person ____ who executed the within and foregoing instrument, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed for the uses and purposes therein set forth.

Witness my hand and seal the day and year last above written.

_____
Notary Public

My Commission expires: _____

Individual Acknowledgment

State of Oklahoma)
) ss.
County of _____)

Before me, a Notary Public in and for said county and state, on this _____ day of _____, _____, personally appeared _____ and _____ _____ _____ to me known to be the identical person ____ who executed the within and foregoing instrument, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed for the uses and purposes therein set forth.

Witness my hand and seal the day and year last above written.

_____
Notary Public

My Commission expires: _____

Individual Acknowledgment

State of Oklahoma)
) ss.
County of Washita)

Before me, a Notary Public in and for this _____ day of _____, 2025, personally appeared David D. Berrong and to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Mayor, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the City _____, for the uses and purposes therein set forth.

Witness my hand and seal the day and year last above written.

_____
Notary Public

My Commission expires: _____
Commission No. _____

Trust/LLC/Corporation Acknowledgment

J/P No. 25492(04)
Project CIRB-175C(100)RB
County Washita
Parcel 5

Business Certification and Affidavit

I, David D. Berrong as Mayor do hereby state that I have the legal authority to act on behalf of The City of Clinton, Oklahoma and to grant, convey, bargain or sell any real property and conduct any other legal business transactions.

_____ _____
David D. Berrong, Mayor Date

STATE OF Oklahoma)
) ss.
COUNTY OF _____)

Before me, a Notary Public in and of this State, on this _____ day of _____, 2025, personally appeared David D. Berrong, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Mayor and acknowledged to me that he executed the same as his free and voluntary act and deed of the City, for the uses and purposes therein set forth.

Witness my hand and seal the day and year above written.

_____
Notary Public

My Commission Expires:_____

My Commission No.:_____

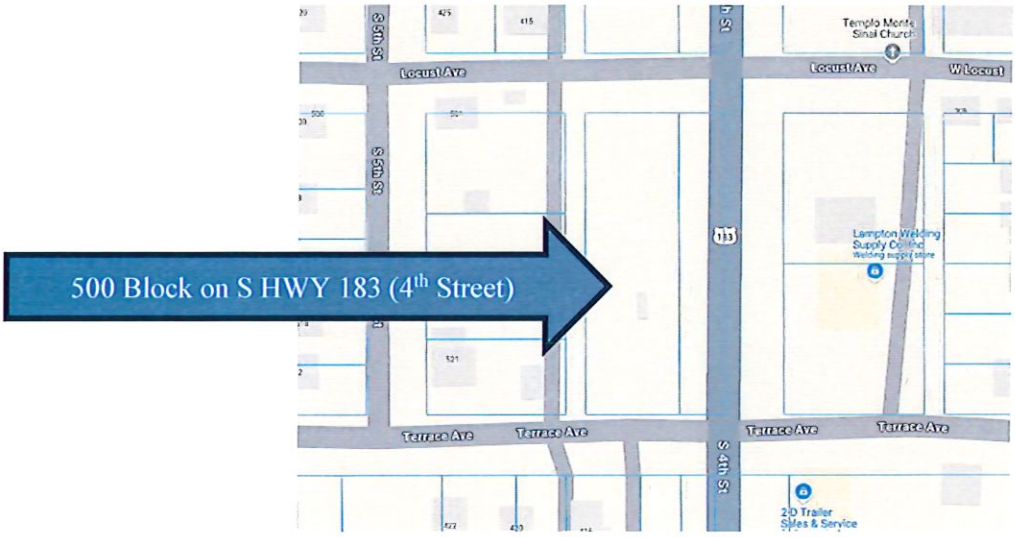
NOTICE OF REZONING– PUBLIC HEARING

Notice is hereby given that on Tuesday, January 7, 2025, beginning at 5:30 P.M., a Public Hearing will be held before the Mayor and City Council of the City of Clinton, Oklahoma, in the Council Room of the Clinton City Hall, 415 Gary Boulevard, on the application of the owner, Zane Fletcher, of a tract of land situated within the City of Clinton, Oklahoma, and described as being:

A tract of land lying in the Clinton City Clinton Hayes W 95" of Lots 1-12 Blk 11, City of Clinton, Custer County, Oklahoma also known as the 500 Block on S HWY 183 (4th Street), Clinton, Custer County, Oklahoma.

Requesting that the zoning of said property 500 Block on S HWY 183 (4th Street), be changed from C-3 Tourist Commercial District to C-5 Heavy Commercial District City Limits of the City of Clinton, Custer County, Oklahoma

The subject tract is located as shown on the following schematic drawing.



Any person may file a protest in writing with the Clinton City Clerk, City Hall, PO Box 1177, Clinton, OK 73601, at any time before such public hearing begins, and/or may appear in person or by representative at the time and place and be heard on this matter.

Dated this 10th Day of December 2024.

/s/ Amy E. Jones

Amy E. Jones, City Clerk

City of Clinton, OK

APPLICATION FOR PLANNING AND ZONING
USE PERMITTED ON REVIEW. 11-2-2
MINIMUM AREA 22,000 SQ. FT.
(11 OKLAHOMA STATUTE 43-113)

1. Name of Applicant(s): Zane Fletcher
2. Address of Applicant(s): 425. S. 4th (525 S 4th)?
3. Phone number of Applicant(s): 580-323-9263
4. Owner's Name and Address if other than Applicant: ~~Zane Fletcher~~
5. Legal Description of Property (include street address): 500 Block S 4th W 95' of Lots 1-12 Block 11 Hayes Addition
6. Present Zoning: C-3 Requested Zoning: C-5
7. Intent Use: Sell Partially Buildings
8. Applicant must supply a certified list of all owners of property within a radius of 300 feet of the exterior boundary of subject property. The list must show mailing addresses for the owners and you can obtain this certified list from an abstract office. Property owners must be notified at least twenty (20) days prior to date of hearing.
9. The Building Inspector shall set a date for a hearing before the Planning and Zoning Board.
10. If application is approved by the City Council a copy of the approving ordinance will be published with the cost thereof being billed direct to the applicant by the newspaper.
11. Filing Fees of $ 125.00 to be paid by the applicant at time of request.

Dated: 11-12-24

Applicant's Signature: Zane Fletcher

Received by Building Inspector: _____

Date scheduled for meeting of Planning and Zoning: 12-10-24 aej

Date scheduled for Public Hearing before City Council: ~~12-10-2024~~ 1-7-2025 aej

02/2018

PUBLIC NOTICE OF MEETING

NOTICE OF A REGULAR MEETING OF CLINTON PLANNING AND ZONING BOARD

CITY OF CLINTON, OKLAHOMA

DECEMBER 10, 2024 – 9:00 A.M.

CLINTON CITY HALL

Notice is hereby given that the Clinton Planning and Zoning Board of the City of Clinton, Oklahoma, will convene in a regular meeting in the Council Room of the Clinton City Hall, 415 Gary Boulevard on Tuesday, December 10, 2024, at 9:00 a.m. at which time this board will consider the request of Zane Fletcher property at the 500 block of S. 4th W 95" of Lots 1-12 Block 11, Clinton, OK 73601, Custer County, OK with current zoning of C-3 and rezoning to C-5 intent use to sell portable buildings regarding **Application for Use Permitted on Review.**

Any member of the public may attend this meeting and be heard on the matter.

DATE: December 10, 2024

CITY OF CLINTON, OKLAHOMA

BY: Amy E. Jones
Amy E. Jones, City Clerk

Posted on the bulletin board in the lobby of the Clinton City Hall

on November 13, 2024.

BY: Amy E. Jones
Amy E. Jones, City Clerk

I certified that the above notice was mailed to the list of names supplied by the applicant and attached to this document.

BY: Amy E. Jones
Amy E. Jones, City Clerk

ORDINANCE NO. 1034

AN ORDINANCE CHANGING THE ZONING FROM C-3 (TOURIST COMMERCIAL DISTRICT) TO C-5 (HEAVY COMMERCIAL DISTRICT) A TRACT OF LAND LYING IN THE CITY OF CLINTON, HAYES ADDITION, THE W 95" OF LOTS 1-12 BLK 11, ALSO KNOWN AS THE 500 BLOCK OF S. HWY 183 (4TH STREET), CLINTON, CUSTER COUNTY, OKLAHOMA.PROPERTY WITHIN THE CITY OF CLINTON, OKLAHOMA AND DECLARING AN EMERGENCY

WHEREAS, Zane Fletcher, owner, requested that the described property be changed from C-3 (Tourist Commercial District) to C-5 (Heavy Commercial District); and

WHEREAS, the Planning and Zoning Board of said City of Clinton, Oklahoma, meet on December 10, 2024, after due legal notice was given, reviewed the said request and has recommended to this Council that the zoning of such property be approved as requested; and

WHEREAS, the matter was discussed in open forum at a Public Hearing before and by the members of the Council, and the Council being fully informed in the premises, does find that the interest of the City of Clinton will be served best by establishing the subject zoning district as requested in the subject request and as recommended by the Clinton Planning and Zoning Board; and

NOW, THEREFORE, be it ordained by the City Council of the City of Clinton that the following described property, to wit:

A tract of land lying in the City of Clinton, Hayes Addition, the W 95" of Lots 1-12 Blk 11, also known as the 500 Block of S HWY 183 (4th Street), Clinton, Custer County, Oklahoma.

be and the same is hereby zoned C-5 (Heavy Commercial District).

WHEREFORE, an emergency is hereby declared to exist, and this ordinance shall be in full force and effect immediately from and after its passage and proof of publication.

Passed and approved this 7th day of January 2024.

_____
David Berrong, Mayor

ATTEST: (Seal)

_____
Amy Jones, City Clerk