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PUBLIC NOTICE OF A REGULAR MEETING OF THE AIRPORT AUTHORITY TUESDAY, MARCH 4, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 03/04/2025
Original source: http://agendas.clintonok.gov/2025/030425/launch.html

1. Call to Order
2. Opening Prayer/Pledge
    A. Sheriff Dan Day, Prayer
       Donald Miller, Post Commander, American Legion Post 41
3. Consider Approval of Consent Agenda Items
    A. Minutes 2/04/25
    B. Consider Claims
    C. Acknowledge Receipt of Financial Reports Month Ending 1/31/25
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 28 TH day of February 2025, Posted on the bulletin board in the lobby of the Clinton City Hall February 28, 2025, at 4:00 p.m.

MINUTES OF AIRPORT AUTHORITY MEETING
FEBRUARY 4, 2025

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, February 4, 2025, 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 January 31, 2025, at 4:00 p.m.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

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 (absent)
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Gena Trent, Sean Stephens
OTHERS: Gene McCullough, Shauna Hacker, Luis De La Torre, Dillon Mach, Don Miller, Kent and Beth Dewees, Leonard Jackson, Perry Adams, Tommy Snider, Donnie Phipps, Lynn Maloy, and others.

Leonard Jackson, Pastor, HOST Ministries, opened the meeting with prayer and Donald Miller, Post Commander, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of January 7, 2025, Regular Meeting,
B. Consider Claims
C. Acknowledge Receipt of Financial Report from December 31, 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: 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: Dowdell, 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	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	20.99
	WILLIAMS ELECTRIC CO INC	42700-2046	EQUIPMENT REPAIR & M	REPAIR WIND SOCK	571.12
	RENTOKIL NORTH AMERICA, INC.	42700-2120	CONTRACTUAL SERVICES	PEST CONTROL AP	130.00
		42700-2120	CONTRACTUAL SERVICES	PEST CONTROL AP	130.00
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK AP	62.10
	CROWN PRODUCTS, INC	42700-2422	PARTS-EQUIPMENT MAIN	FILTERS JET A TRUCK	1,227.24
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	76.98
				TOTAL:	2,218.43

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ARTIC AIR REFRIG. INC.	42700-2130	FACILITIES REPAIR	SCHEDULED MAINT AIRPORT	277.50
	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	142.08
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	AUTOMATION & QT POD FEES D	30.00
		42700-2419	FUEL FOR RESALE	AUTOMATION & QT POD FEES J	30.00
		42700-2419	FUEL FOR RESALE	AUTOMATION & QT POD FEES F	60.00
		42700-2419	FUEL FOR RESALE	CREDIT FOR WRONG BILLING 2	30.00-
	ROBERT L CREWS IV dba	42700-2120	CONTRACTUAL SERVICES	CRA MONITORING JAN FEB MAR	147.00
	PARKHILL SMITH & COOPER, INC	42700-3035	IMPROVEMENTS OTHER T	ADMEND#9 CONST HANGERS	6,752.20
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	109.97
				TOTAL:	15,499.35

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PUBLIC NOTICE OF A REGULAR MEETING OF THE INDUSTRIAL AUTHORITY TUESDAY, MARCH 4, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 03/04/2025
Original source: http://agendas.clintonok.gov/2025/030425/launch.html

1. Call to Order
2. Opening Prayer/Pledge
    A. Sheriff Dan Day, Prayer
       Donald Miller, Post Commander, American Legion Post 41
3. Consider Approval of Consent Agenda Items
    A. Minutes 2/04/25
    B. Consider Claims
    C. Acknowledge Receipt of Financial Reports Month Ending 1/31/25
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 28 TH day of February 2025, Posted on the bulletin board in the lobby of the Clinton City Hall February 28, 2025, at 4:00 p.m.

MINUTES OF INDUSTRIAL AUTHORITY MEETING
FEBRUARY 4, 2025

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, February 4, 2025, 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 January 31, 2025, at 4:00 p.m.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

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 (absent)
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Gena Trent, Sean Stephens
OTHERS: Gene McCullough, Shauna Hacker, Luis De La Torre, Dillon Mach, Don Miller, Kent and Beth Dewees, Leonard Jackson, Perry Adams, Tommy Snider, Donnie Phipps, Lynn Maloy and others.

Leonard Jackson, Pastor, HOST Ministries, opened the meeting with prayer and Donald Miller, Post Commander, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of January 7, 2025, Regular Meeting
B. Consider Claims
C. Acknowledgement of the Receipt of the Financial Statement from December 31, 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: Dowdell, Hill, Lloyd, Villanueva, Berrong
Nay: None

Chairman declared the motion carried.

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

None

AGENDA ITEM NO. 4 NEW BUSINESS:

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

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

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	ELK SUPPLY CO INC	41508-2130	FACILITIES REPAIR	CEILING TILES	309.95
	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	67.27
	RENTOKIL NORTH AMERICA, INC.	41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FRISCO CENTER	72.00
	WRIGHT BROADCASTING	41508-2016	ADVERTISING	RADIO ADS	959.00
	KECO	41508-2016	ADVERTISING	RADIO ADS	810.00
	MISCELLANEOUS V MISCELLANEOU	41508-2410	OPERATING SUPPLIES	SPOTIFY MUSIC FRISCO CENTE	11.99
	IMPERIAL, LLC. dba PARKS COF	41508-2410	OPERATING SUPPLIES	COFFEE AND SUGAR	80.95
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	76.98
				TOTAL:	2,388.14

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

100	GENERAL FUND	43,596.51
430	CAPITAL IMPROVEMNT	243.01
525	DTF/DRUG SEIZURE FUNDS	96.99
700	PUBLIC WORKS AUTHORITY	6,755.26
710	SOLID WASTE AUTHORITY	5,995.41
720	CLINTON AIRPORT AUTHORITY	2,218.43
730	RECREATION TRUST AUTHOR.	4,571.18
740	CLINTON INDUSTRIAL AUTH.	2,388.14
	GRAND TOTAL:	65,864.93

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	U.S. STERLING, LLC	40000-2135	BANK SERVICE CHARGES	INVST FEE CARTER FED CREDI	31.16
				TOTAL:	31.16
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	375.47
	CITY OF CLINTON	41508-2060	WATER CHARGES	WATER BILL CONF CENTER	38.66
		41508-2065	SEWER CHARGES	SEWER BILL CONF CENTER	18.60
		41508-2070	GARBAGE CHARGES	GARBAGE CHARGES CONF CENTE	204.12
		41508-2460	MISCELLANEOUS	FEES CONF CENTER	10.70
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE CH FC	1,588.46
				TOTAL:	13,786.01

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PUBLIC NOTICE OF A REGULAR MEETING OF THE SOLID WASTE AUTHORITY TUESDAY, MARCH 4, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 03/04/2025
Original source: http://agendas.clintonok.gov/2025/030425/launch.html

1. Call to Order
2. Opening Prayer/Pledge
    A. Sheriff Dan Day, Prayer
       Donald Miller, Post Commander, American Legion Post 41
3. Consider Approval of Consent Agenda Items
    A. Minutes 2/04/25
    B. Consider Claims
    C. Acknowledge Receipt of Financial Reports Month Ending 1/31/25
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 28 TH day of February 2025, Posted on the bulletin board in the lobby of the Clinton City Hall February 28, 2025, at 4:00 p.m.

MINUTES OF SOLID WASTE AUTHORITY MEETING
FEBRUARY 4, 2025

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, February 4, 2025, 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 January 31, 2025, 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 (absent)
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Gena Trent, Sean Stephens
OTHERS: Gene McCullough, Shauna Hacker, Luis De La Torre, Dillon Mach, Don Miller, Kent and Beth Dewees, Leonard Jackson, Perry Adams, Tommy Snider, Donnie Phipps, Lynn Maloy, and others.

Leonard Jackson, Pastor, HOST Ministries, opened the meeting with prayer and Donald Miller, Post Commander, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of January 7, 2025
B. Consider Claims
C. Acknowledge Receipt of the Financial Statement for the Month Ending December 31, 2024.

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

Chairman Berrong put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

A. Purchase of a Used 2016 Leach 20 cu. Yard Rear Loader with Freightliner Cab (Budgeted Solid Waste Fund Capital Improvement Expenditure)

Public Works Director Gene McCullough provided an agenda commentary regarding the Purchase of a 2016 Used Leach 20 cu. Yard Rear Loader with Freightliner Cab (Budgeted Solid Waste Fund Capital Improvement Expenditure). He stated that Supervisor Donnie Phipps has been watching the market for a replacement rear loading truck. Phipps believes he has found one that is a 2016 model that has been repurposed from a box truck to a rear loader garbage collector. The price of the truck is below what was budgeted at $78,500. With the Trustees' foreknowledge and consent, Supervisor Phipps and Foreman McMasters will travel to Minnesota this week to inspect the truck; if it is found acceptable then a wired payment will occur. If the inspection shows that this is not the truck we want, the truck will not be purchased.

Motion was made by Trustee Dowdell and seconded by Trustee Villanueva to approve the Purchase of a Used 2016 Leach 20 cu. Yard Rear Loader with Freightliner Cab (Budgeted Solid Waste Fund Capital Improvement Expenditure) in the amount of $78,500.

Chairman Berrong put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

None

AGENDA ITEM NO. 5: TRUSTEE REPORT
one

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, Lloyd, Hill, Villanueva, Berrong

Nay: None

Chairman declared the meeting adjourned at 5:47 p.m.

_____

Date Approved

_____

David D. Berrong, Chair

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	83.33
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	153.96
				TOTAL:	237.29
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	64.32
		40912-2435	UNIFORM SERVICE	UNIFORMS	151.15
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	BRAKE PARTS	710.61
	O'REILLY AUTOMOTIVE INC	40912-2421	PARTS-VEHICLE MAINT	WIPER BLADES	69.50
		40912-2425	FUEL, OIL, ETC.	GREASE	152.51
	CHEROKEE TRADING POST	40912-2455	SAFETY EQUIPMENT	SAFETY BOOTS	961.90
		40912-2455	SAFETY EQUIPMENT	SAFETY BOOTS	148.95
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,523.39
		40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,540.56
		40912-2420	TIRES, BATTERIES, ET	REFUND SALES TAX	129.39-
	ATWOODS	40912-2410	OPERATING SUPPLIES	TAPE RULER	1.38
		40912-2410	OPERATING SUPPLIES	GALVANIZED PIPE	60.97
	SUTHERLANDS LUMBER & HOME CE	40912-2410	OPERATING SUPPLIES	SOCKET ADAPTERS	37.51
	KIMBALL MIDWEST	40912-2410	OPERATING SUPPLIES	PENETRATING OIL	336.12
				TOTAL:	5,758.12

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	OK MUN. ASSURANCE GROUP	40901-2033	FLEET INSURANCE	2016 FREIGHTLINER	817.00
				TOTAL:	817.00
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	453.79
	CITY OF CLINTON	40912-2060	WATER CHARGES	WATER BILL SHOP	498.45
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	139.60
		40912-2460	MISCELLANEOUS	FEES SHOP	10.70
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPONAL FEE J	78,110.14
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	226.93
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	7,459.88
	CARCO AUTOMOTIVE, INC.	40912-3025	VEHICLES	2016 FREIGHTLINER M2	78,575.00
				TOTAL:	165,474.49

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

PUBLIC NOTICE OF A REGULAR MEETING OF THE PUBLIC WORKS AUTHORITY TUESDAY, MARCH 4, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 03/04/2025
Original source: http://agendas.clintonok.gov/2025/030425/launch.html

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

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

2. CONSENT AGENDA

    A. Minutes of February 18, 2025, Regular Meeting ,

    B. Consider Claims

    C. Acknowledgement of Financial Statement for the Month Ending January 31, 2025

    D. Acknowledge Receipt of OWRB Emergency Grant Funding in the Amount of $100,000 for Ground Storage Tank Repairs

    E. Notice to Inframark Regarding Non-Renewal of Agreement for the Operation, Maintenance, and Management of the Water and Wastewater Utility Systems, Effective June 30, 2025

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Lake Water Treatment Plant, Filter Rehab: Valve Actuators

    B. Walters-Morgan Pay Application No. 5 for Clinton Lake WTP Chlorine Building in the Amount of $105,874.86 .

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

5. TRUSTEE COMMENTS

6. MANAGER’S COMMENTS

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

8. ADJOURN

Filed this 28 th day of February 2025, Posted on the bulletin board in the lobby of the Clinton City Hall February 28, 2025, at 4:00 p.m.

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
FEBRUARY 18, 2025

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, February 18, 2025, at 5:30 p.m. A notice of this meeting was posted on the bulletin board in the lobby of Clinton City Hall on February 13, 2025, at 4:00 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

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, Ernie Dowdell
TRUSTEES ABSENT: Ernesto Villanueva
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, Luis De La Torre, Dillon Mach, Toby Anders, Kent Jaggers and others.

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

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of February 4, 2025, Regular Meeting,

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

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: DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION ITEMS

A. Walters-Morgan Pay Application No. 4 for Clinton Lake WTP Chlorine Building in the amount of $359,436.82

The Walters-Morgan Pay Application No. 4 for Clinton Lake WTP Chlorine Building in the amount of $359,436.82 presented for the review and approval.

The motion was made by Trustee Dowdell and seconded by Trustee Lloyd to approve the Walters-Morgan Pay Application No. 4 for Clinton Lake WTP Chlorine Building in the amount of $359,436.82.

Chairman put the motion to a roll call vote:

Aye: Dowdell, Hill, Lloyd, 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

Manager Johnston reported that the pre bid conference was held this morning for the water and sewer relocation necessary for the Exit 65 project to be completed; bids are due March 6, 2025. Also, notice will be in tomorrow's paper for the RFQ for Water and Wastewater Plant Operations.

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

Aye: Dowdell, Hill, Lloyd Berrong
Nay: None

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

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	AT&T	40701-2005	TELEPHONE	VOICE OVER TELEPHONE	41.99
	RANDOLPH S MEACHAM, P.C.	40701-2085	PROFESSIONAL SERVICE	EASEMENT NEW JH	210.00
	WEATHERFORD PRESS	40701-2405	OFFICE SUPPLIES	REG ENV	328.00
		40701-2405	OFFICE SUPPLIES	WINDOW ENV	520.00
	AMAZON.COM	40701-2040	OFFICE EQUIPMENT REP	REPLACE PC PWA ASSISTANT	229.87
	VERIZON	40701-2020	DATA PROCESSING	PWA ADM DATA	423.54
	DOBSON TECHNOLOGIES TRANSPOR	40701-2020	DATA PROCESSING	INTERNET SERVICE	307.91
				TOTAL:	2,061.31
WATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	699.93
		40708-2435	UNIFORM SERVICE	UNIFORMS	155.75
	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	330.49
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	203.72
		40708-2075	ELECTRIC CHARGES	N WELL	37.16
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	41.91
	LOCKE SUPPLY COMPANY	40708-2410	OPERATING SUPPLIES	TUBING CUTTER WTR	66.92
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	20.99
	CHEROKEE TRADING POST	40708-2455	SAFETY EQUIPMENT	PHIPPS SAFETY BOOTS	107.95
		40708-2455	SAFETY EQUIPMENT	MCCARY SAFETY BOOTS	150.00
		40708-2455	SAFETY EQUIPMENT	HENDERSON SAFETY BOOTS	150.00
		40708-2455	SAFETY EQUIPMENT	KLUCKNER SAFETY BOOTS	139.95
		40708-2455	SAFETY EQUIPMENT	HOLDER SAFETY BOOTS	150.00
		40708-2455	SAFETY EQUIPMENT	GREER SAFETY BOOTS	136.95
	ATWOODS	40708-2410	OPERATING SUPPLIES	HOOF RASP & STAKE FLAGS	91.96
		40708-2410	OPERATING SUPPLIES	PLIER SET PVC CUTTER PIPE	73.73
	AMAZON.COM	40708-2410	OPERATING SUPPLIES	CAMERA MOUNTS CONSTRUCTION	49.87
		40708-2410	OPERATING SUPPLIES	SCADA REPAIR TOOLS SCRWDVR	38.42
		40708-2405	OFFICE SUPPLIES	PC BATTERIES	12.85
		40708-2410	OPERATING SUPPLIES	TOOL ORGANIZER	30.51
		40708-2410	OPERATING SUPPLIES	TOOLS BATTERIES TOOL RACK	282.51
		40708-2410	OPERATING SUPPLIES	TIMELAPSE CAMERA CONSTRUCT	293.04
	AUTOMATION DIRECT	40708-2410	OPERATING SUPPLIES	SCADA RELAY BASES	45.00
				TOTAL:	3,309.61
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	37.73
		40715-2075	ELECTRIC CHARGES	CONCRETE VAULT METER	35.70
	CENTRAL OKLAHOMA WINNELSON	40715-2130	FACILITIES REPAIR	RO PLANT PARTS	206.40
				TOTAL:	279.83
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	781.26
		40808-2435	UNIFORM SERVICE	UNIFORMS	73.25
				TOTAL:	854.51
WASTEWATER TREATMENT	ARTIC AIR REFRIG. INC.	40810-2046	EQUIPMENT REPAIR & M	BELT PRESS BLDG HEATER REP	250.00
				TOTAL:	250.00

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 JAN25	9.00
	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 JAN25	16.25
				TOTAL:	144,710.85
WATER ADMINISTRATION	FOSS RESERVOIR M.C.D.	40701-2210	FOSS ASSESSMENT	MTHLY ASSESSMENT PER AGREE	101,692.92
		40701-2220	STATE REGULATORY FEE	JANUARY 25 OVERAGE	1,914.64
	MIDWEST FARMERS INC	40701-2425	FUEL, OIL, ETC.	FUEL USE	161.19
	OK WATER RESOURCES BD	40701-2220	STATE REGULATORY FEE	ANNL WATER USE ADM FEE 24	200.00
	STANDLEY SYSTEMS, LLC	40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
		40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
	PITNEY BOWES	40701-2010	POSTAGE	POSTAGE REFILL	201.25
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASE PER AGR	22,643.95
	HAWKINS, DELAFIELD, & WOOD,	40701-2085	PROFESSIONAL SERVICE	ARBITRAGE CALCUL 12/14-12/	4,500.00
		40701-2085	PROFESSIONAL SERVICE	ARBITRAGE CALCUL 12/14-12/	4,500.00
	U.S. STERLING, LLC	40701-2135	BANK SERVICE FEES/ME	INVST FEE CARTER FED CREDI	92.88
				TOTAL:	136,134.45
WATER MAINTENANCE	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	28.66
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	172.78
	PIONEER SUPPLY CO, LLC	40708-3015	WATER METERS	22 WATER METERS	2,910.12
		40708-2410	OPERATING SUPPLIES	MARKING PAINT AND HOSE	730.80
		40708-2410	OPERATING SUPPLIES	6" ULTRA SLEEVE BELL JOINT	1,631.75
		40708-2410	OPERATING SUPPLIES	GASKETS LUGS AND SLEEVES	1,138.63
	TYLER TECHNOLOGIES	40708-2120	CONTRACTUAL SERVICES	PROJECT MANAGEMENT	250.00
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	945.87
	GARVER, LLC	40708-3035	IMPROVEMENTS OTHER T	EXIT 65 WTR & SWR RELOC P	10,424.33
	LAMPTON WELDING SUPPLY CO IN	40708-2410	OPERATING SUPPLIES	YEARLY CYLINDER RENTAL	84.95
	CORE & MAIN LP	40708-2410	OPERATING SUPPLIES	CLAY PVC	227.24
		40708-2410	OPERATING SUPPLIES	6" BELL JOINT CLAMP	1,950.00
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	512.48
	MUSICK & SONS CONSTRUCTION,	40708-2485	STREET REPAIR & MAIN	WATER LEAK RD RPR 13TH & E	1,000.00
		40708-2485	STREET REPAIR & MAIN	WATER LEAD RD RPR MAPLEWOO	1,000.00
		40708-2485	STREET REPAIR & MAIN	WATER LEAD RD RPR 145 SAND	250.00
	TULSA WINWATER CO.	40708-2410	OPERATING SUPPLIES	BALL ANGLE VALVES	1,190.70
		40708-2410	OPERATING SUPPLIES	4 REPAIR CLAMPS	792.62
		40708-2410	OPERATING SUPPLIES	POLY BLUE TUBING	510.00
				TOTAL:	25,750.93
WATER TREATMENT	BECK & ROOT FUEL CO	40710-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WTP 1/23/2	872.99
		40710-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WTP 1/30/2	699.69
		40710-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WTP 2/14/2	500.74
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	651.23
	WATER TECH, INC	40710-2440	CHEMICALS	BULK LOAD ACH WTP	24,400.00
	WATER HOLDINGS ACQUISITION,	40710-2120	CONTRACTUAL SERVICES	MAINT SRV FEE WTP	39,874.04
				TOTAL:	66,998.69
RO WTR TREATMENT PLANT	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	7,534.52
	WATER TECH, INC	40715-2440	CHEMICALS	SODIUM HYDROXIDE RO PLANT	6,069.00
	WATER HOLDINGS ACQUISITION,	40715-2120	CONTRACTUAL SERVICES	MAINT SRV FEE RO	6,934.62
				TOTAL:	20,538.14
WASTEWATER ADMINISTRAT	U.S. STERLING, LLC	40801-2135	BANK SERVICE FEES	INVST FEE CARTER FED CREDI	92.87

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
				TOTAL:	92.87
WASTEWATER MAINTENANCE	GARVER, LLC	40808-3035	IMPROVEMENTS OTHER T	EXIT 65 WTR & SWR RELOC P	8,615.50
	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	512.48
				TOTAL:	9,127.98
WASTEWATER TREATMENT	BECK & ROOT FUEL CO	40810-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGE WWTP 1/24/2	499.49
		40810-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WWTP 1/30/	400.39
		40810-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WWT OFF 1/	199.45
		40810-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WWTP 2/11/	897.89
		40810-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WWTP 2/18/	688.49
		40810-2080	NAT GAS/PROPANE CHAR	PROPANCE CHARGES WWT OFF 2	227.09
	BRENNTAG SOUTHWEST INC.	40810-2440	CHEMICALS	SULFUR DIOXIDE & CHLORINE	2,845.50
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	71.42
	WATER HOLDINGS ACOUISITION,	40810-2120	CONTRACTUAL SERVICES	MAINT SRV FEE WWTP	39,874.04
	NIXON POWER SERVICES, LLC	40810-2046	EQUIPMENT REPAIR & M	GENERATORS ANNL MNT AGR	985.00
				TOTAL:	46,688.76
PAC & CHEMICAL BLDG PR	BURNS & MCDONNELL ENGINEERIN	42400-3060	PROJ CONST COSTS	TO22 CHLORINE BLDG CONST	17,577.81
	WALTERS MORGAN CONSTRUCTION	42400-3060	PROJ CONST COSTS	CONST CHLORINE BLD CWTP	179,718.41
		42400-3060	PROJ CONST COSTS	CONST CHLORINE BLD CWTP	52,937.43
	STANDARD TESTING & ENGINEERI	42400-3060	PROJ CONST COSTS	CONCRETE TESTING SERVICE C	2,626.47
				TOTAL:	252,860.12

JULIE CUNNINGHAM
EXECUTIVE DIRECTOR

KEVIN STITT
GOVERNOR

OKLAHOMA
Water Resources Board

February 26, 2025

EMAIL READ RECEIPT REQUESTED

Mr. David Berrong, Chairman
The Clinton Public Works Authority
Post Office Box 1177
Clinton, OK 73601

Re: Disbursement -- OWRB Emergency Grant No. FAP-24-0009-G; The Clinton Public Works Authority, Custer County

Dear Mr. Berrong:

A disbursement has been requested on your behalf in the amount of $100,000.00. These funds will be deposited into the OWRB Emergency Grant Account for to demolish the existing roof structure, engineering, design and construction of a new roof structure, applying a protective lining and coating system on the structure as approved by our Board on May 21, 2024. **Please immediately sign the enclosed receipt and return to our offices along with a copy of the deposit slip showing it has been processed by your bank**.

As this project progresses, please retain copies of the items listed below. Once the project is complete, copies of these items will be needed in order for our staff to perform an audit of this grant as required by the Grant Agreement.

1. Bank statements of the OWRB Emergency Grant Account;
2. Deposit slip showing funds were deposited into the OWRB Emergency Grant Account;
3. Canceled checks;
4. Invoices;
5. Summary of the final total project costs;
6. Final Inspection Report;
7. Release of Claimant from the Contractor;
8. Verification that the The Clinton Public Works Authority has accepted the project as complete;
9. A copy of any change orders (if applicable); and
10. Verification a set of As-Built plans was provided to the Department of Environmental Quality.

If I may answer any questions or be of further assistance please call our Projects & Operations Manager, Kretchen Olmeda at (405)530-8837.

Sincerely,

Lori Johnson

Lori Johnson, Chief
Financial Assistance Division

Jennifer Castillo • Jarred Campbell • Darren Cook • Thomas A. Gorman • Ron Justice • Suzanne Landess • Bob Latham • Matt Muller • Robert L. Stallings

COPY

Clinton
Hub City of Western Oklahoma

Office of the City Manager

Robert Johnston,
City Manager
City of Clinton, Oklahoma

February 28, 2025

Inframark

Attention: Kirt Ervin
220 Gibraltar Road, Suite 200
Horsham, PA 19044

RE: Notice Of Publication Of RFQ

Dear Mr. Ervin:

Please be advised that the Clinton Public Works Authority has issued a Request for Qualifications for the Operation, Maintenance, and Management of its Water & Wastewater Utility Systems which is due by 10:00 a.m. March 28, 2025, for a contract period commencing July 1, 2025.

We look forward to reviewing Inframark's updated proposal.

Sincerely,

Robert B. Johnston
City Manager

CC: File, Inframark Legal Department

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Lake Water Treatment Plant, Filter Rehab: Valve Actuators

Staff Source: Gene McCullough, Public Works Director

Date: February 28, 2025

History/Background Information: The PWA budgeted $500,000 toward repairs and maintenance to the filters at the Lake Water Treatment Plant. We have exposed filter #2's underdrain system and have found it to be in excellent condition. No repairs are required, some simple maintenance, and we expect to find the other 3 drains in the same condition. We are currently acquiring quotes for media to place back in the filter, and will bring that to the Council in a future meeting.

As part of this rehab, we are replacing actuators on valves, some that have lasted for 40 years. We have currently in this fiscal year replaced one already, as it actually failed (filter #1 backwash valve). We are now asking for authorization to replace the 3 remaining actuators.

Recommendation: Approve authorization to replace actuators on identified valves.

Price/Cost: $71,157.00

MACHINING & VALVE
AUTOMATION SERVICES LLC
PO Box 850
QUINLAN TX 75474
214-502-6432

QUOTE

DATE	QUOTE #
1/9/2025	2024-100717

CITY OF CLINTON
PO BOX 1177
CLINTON OK 73601

CITY OF CLINTON
PO BOX 1177
CLINTON OK 73601

REP	TERMS
RICK	NET 30

DESCRIPTION	QTY	COST	TOTAL
K-TORK ACTUATOR RETROFIT TO 24" PRATT AWWA BFV ON FILTER #3			
K-TORK MODEL # KT-50-DA DOUBLE ACTING PNEUMATIC HI-PERFORMANCE VANE ACTUATOR WITH A SINGLE COIL AXIOM IP68 WATERTIGHT LIMIT SWITCH WITH MOUNTING HARDWARE, WATERPROOF S.O. CABLE, CUSTOM FABRICATED LINKAGE KIT TO MOUNT TO A CUSTOMERS EXISTING 24" PRATT 2FII BUTTERFLY VALVE.	1	11,429.00	11,429.00T
MVA SERVICE TECHNICIAN / MECHANICAL SPECIALIST TO REMOVE EXISTING PRATT ACTUATOR & ACCESSORIES & INSTALL NEW K-TORK ACTUATOR ASSEMBLY. (2 DAYS EXPECTED).	2	4,750.00	9,500.00T
SERVICE TRUCK / EQUIPMENT CHARGE. *PRICES ARE SUBJECT TO A FUEL SURCHARGE.	2	500.00	1,000.00T
PER DIEM, HOTEL STAY & MEALS FOR SERVICE CREW.	2	850.00	1,700.00T
NOTE: IF ANY ADDITIONAL TIME OR PARTS ARE NEEDED IT WILL BE AT AN ADDITIONAL COST TO THE CUSTOMER AND WE'LL NOT PROCEED WITH ANY ADDITIONAL WORK UNTIL APPROVED BY CUSTOMER.			
NOTE: ADDITIONAL ELECTRICAL WORK MAY BE NEEDED TO WIRE UP THE AXIOM LIMIT SWITCH / SOLENOID VALVE WHICH WILL NEED TO BE DONE BY CITY ELECTRICIANS OR SCADA TECHNICIANS.			
NO SALES TAX (RECURRING)		0.00%	0.00

IF EXTRA LABOR OR MATERIALS NOT DESCRIBED ABOVE ARE REQUIRED, THE OWNER WILL BE NOTIFIED FOR APPROVAL BEFORE WORK IS COMPLETED. THIS QUOTE IS GOOD FOR 30 DAYS FROM THE DATE REFERENCED ABOVE. WE THANK YOU FOR CONSIDERING MVA SERVICES FOR YOUR SERVICE NEEDS.

TOTAL $23,629.00

THANKS

RICK MELTON
MVA SERVICES
SERVICE YOU CAN COUNT ON!
RICK@MVASERV.COM
OFFICE 214-502-6432
CELL 903-456-2964

DUE TO THE CORONA VIRUS OUTBREAK ALL SHIP DATES ARE ESTIMATED & NOT GUARANTEED

MATERIAL PRICES MAY INCREASE DUE TO THE MARKET. PRICE IN EFFECT AT TIME OF ORDER.

MACHINING & VALVE
AUTOMATION SERVICES LLC
PO Box 850
Quinlan TX 75474
214-502-6432

QUOTE

DATE	QUOTE #
1/9/2025	2024-100718

CITY OF CLINTON
PO Box 1177
CLINTON OK 73601

CITY OF CLINTON
PO Box 1177
CLINTON OK 73601

REP	TERMS
RICK	NET 30

DESCRIPTION	QTY	COST	TOTAL
K-TORK ACTUATOR RETROFIT TO 24" PRATT AWWA BFV ON FILTERS 2 & 4			
K-TORK MODEL # KT-50-DA DOUBLE ACTING PNEUMATIC HI-PERFORMANCE VANE ACTUATOR WITH A SINGLE COIL AXIOM IP68 WATERTIGHT LIMIT SWITCH WITH MOUNTING HARDWARE, WATERPROOF S.O. CABLE, CUSTOM FABRICATED LINKAGE KIT TO MOUNT TO A CUSTOMERS EXISTING 24" PRATT 2FII BUTTERFLY VALVE.	2	11,429.00	22,858.00T
MVA SERVICE TECHNICIAN / MECHANICAL SPECIALIST TO REMOVE EXISTING PRATT ACTUATOR & ACCESSORIES & INSTALL NEW K-TORK ACTUATOR ASSEMBLY. (2 DAYS EXPECTED).	4	4,750.00	19,000.00T
SERVICE TRUCK / EQUIPMENT CHARGE. *PRICES ARE SUBJECT TO A FUEL SURCHARGE.	4	500.00	2,000.00T
PER DIEM, HOTEL STAY & MEALS FOR SERVICE CREW.	4	850.00	3,400.00T
NOTE: IF ANY ADDITIONAL TIME OR PARTS ARE NEEDED IT WILL BE AT AN ADDITIONAL COST TO THE CUSTOMER AND WE'LL NOT PROCEED WITH ANY ADDITIONAL WORK UNTIL APPROVED BY CUSTOMER.			
NOTE: ADDITIONAL ELECTRICAL WORK MAY BE NEEDED TO WIRE UP THE AXIOM LIMIT SWITCH / SOLENOID VALVE WHICH WILL NEED TO BE DONE BY CITY ELECTRICIANS OR SCADA TECHNICIANS.			
NO SALES TAX (RECURRING)		0.00%	0.00

IF EXTRA LABOR OR MATERIALS NOT DESCRIBED ABOVE ARE REQUIRED, THE OWNER WILL BE NOTIFIED FOR APPROVAL BEFORE WORK IS COMPLETED. THIS QUOTE IS GOOD FOR 30 DAYS FROM THE DATE REFERENCED ABOVE. WE THANK YOU FOR CONSIDERING MVA SERVICES FOR YOUR SERVICE NEEDS.

TOTAL $47,258.00

THANKS

RICK MELTON
MVA SERVICES
SERVICE YOU CAN COUNT ON!
RICK@MVASERV.COM
OFFICE 214-502-6432
CELL 903-456-2964

DUE TO THE CORONA VIRUS OUTBREAK ALL SHIP DATES ARE ESTIMATED & NOT GUARANTEED

MATERIAL PRICES MAY INCREASE DUE TO THE MARKET. PRICE IN EFFECT AT TIME OF ORDER.

QUOTE

STANDARD-DD Damper Drives

Autmation Solution Specialist

QUOTE # 25-600188
DATE: FEBRUARY 10, 2025

PO Box 1509
Quinlan TX 75474
214-300-8238

Expiration Date: MARCH 10, 2025

TO City of Clinton OK
10906 N 2110 Rd
Foss, OK 73647

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
		On Site	PPA	TBD	Net30	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
2		K-Tork K-5 w/ StoneL Axiom AN limit switch Includes Custom mounting hardware	13,150.00		26,300.00
4		Remove existing actuator & install new K-Tork K-5 w/ StoneL Axiom AN limit switch	6,000.00		24,000.00
4		4-Day Per-Diem	975.00		3,900.00
			TOTAL DISCOUNT		
				SUBTOTAL	
				SALES TAX	0.00
				TOTAL	$54,200.00

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

QUOTE

STANDARD-DD Damper Drives
Autmation Solution Specialist

PO Box 1509
Quinlan TX 75474
214-300-8238

QUOTE # 25-600187
DATE: FEBRUARY 10, 2025

Expiration Date: MARCH 10, 2025

TO City of Clinton OK
10906 N 2110 Rd
Foss, OK 73647

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
		On Site	PPA	TBD	Net30	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		K-Tork K-5 w/ StoneL Axiom AN limit switch Includes Custom mounting hardware	13,150.00		13,150.00
2		Remove existing actuator & install new K-Tork K-5 w/ StoneL Axiom AN limit switch	6,000.00		12,000.00
2		2-Day Per-Diem	975.00		1,950.00
		TOTAL DISCOUNT			
		SUBTOTAL			
		SALES TAX			0.00
		TOTAL			$27,100.00

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

SPM Work
5018 CR 2708
Caddo Mills TX 75135
Direct: (214) 794-7005

QUOTE

Date	Quote #
2/10/25	102946

City of Clinton OK
10906 N 2110 Rd
Foss OK 73647

DESCRIPTION	QTY	EACH	TOTAL
K-Tork K-5 Actuator w/ StoneL Axiom AN Mounting hardware to customer's existing 24" Pratt BFV	2	12,600.00	25,200.00
SPM Work to remove current actuator & install new K-Tork K-5 Actuator w/ StoneL Axiom	4	5,300.00	21,200.00
Service Truck Fee	4	550.00	2,200.00
Per-Diem required for this project	4	950.00	3,800.00

Total	$52,400.00

Terms: Net 30 Days with Approved Credit

Quoted Price is good for 30 Days from the Date Above

Estimated Delivery: TBD

Thank You,

Sandy

SPM Work
5018 CR 2708
Caddo Mills TX 75135
Direct: (214) 794-7005

QUOTE

Date	Quote #
2/10/25	102945

City of Clinton OK
10906 N 2110 Rd
Foss OK 73647

DESCRIPTION	QTY	EACH	TOTAL
K-Tork K-5 Actuator w/ StoneL Axiom AN Mounting hardware to customer's existing 24" Pratt BFV	1	12,600.00	12,600.00
SPM Work to remove current actuator & install new K-Tork K-5 Actuator w/ StoneL Axiom	2	5,300.00	10,600.00
Service Truck Fee	2	550.00	1,100.00
Per-Diem required for this project	2	950.00	1,900.00

Total	$26,200.00

Terms: Net 30 Days with Approved Credit

Quoted Price is good for 30 Days from the Date Above

Estimated Delivery: TBD

Thank You,

Sandy

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 5

Rec'd: _____
By: _____
Page 1 of 3 Pages
Invoice# 224-04-05

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 February 28, 2025

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		
1	2/4/2025	$9,950.52	
2	1/7/2025	$1,004.92	
4	1/7/2025	$5,014.91	
Totals		$15,970.35	$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	$	$15,970.35
CONTRACT SUM TO DATE	$	$3,210,970.35
TOTAL COMPLETED & STORED TO DATE	$	$1,166,055.57
RETAINAGE TOTAL 5% OF COMPLETED WORK	$	($43,847.61)
RETAINAGE TOTAL 5% OF STORED MATERIALS	$	($14,455.17)
TOTAL RETAINAGE	$	($58,302.78)
TOTAL EARNED LESS RETAINAGE	$	$1,107,752.79
LESS PREVIOUS CERTIFICATES FOR PAYMENT	$	$1,001,877.93
CURRENT PAYMENT DUE	$	$105,874.86
BALANCE TO FINISH, PLUS RETAINAGE	$	$2,103,217.56

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: 2/26/2025

WALTERS-MORGAN CONSTRUCTION, INC.
CONTRACTOR

By: _____
Chris Thurlow

APPROVED BY OWNER

Payment of above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 4/28/2025

_____
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.: 152359
Burns & McDonnell: Engineer
WALTERS-MORGAN JOB NO. 222-04

Pay Request: 5

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	3.00%	85.00%	88.00%	*	$4,200.00	$119,000.00	$123,200.00
3	Testing and Inspections	1.00	LS	$35,000.00	$35,000.00	15.00%	45.00%	60.00%	*	$5,250.00	$15,750.00	$21,000.00
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	0.00%	100.00%	100.00%	*	$0.00	$137,500.00	$137,500.00
7	Demolition	1.00	LS	$127,500.00	$127,500.00	0.00%	62.00%	62.00%	*	$0.00	$79,050.00	$79,050.00
8	Paving	1.00	LS	$158,500.00	$158,500.00	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	5.00%	85.00%	90.00%	*	$5,775.00	$98,175.00	$103,950.00
10	40' 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	0.00%	100.00%	100.00%	*	$0.00	$180,800.00	$180,800.00
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	$38,700.00	$38,700.00	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	0.00%	100.00%	100.00%	*	$0.00	$30,000.00	$30,000.00
	MASONRY											
19	Masonry	1.00	LS	$255,000.00	$255,000.00	20.00%	0.00%	20.00%	*	$51,000.00	$0.00	$51,000.00
	METALS											
20	Structural Steel	1.00	LS	$63,600.00	$63,600.00	15.00%	9.00%	24.00%	*	$9,540.00	$5,724.00	$15,264.00
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	0.00%	3.00%	3.00%	*	$0.00	$3,426.00	$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%	3.00%	3.00%	*	$0.00	$6,963.00	$6,963.00
33	Chlorine Building Plumbing	1.00	LS	$82,000.00	$82,000.00	3.00%	10.00%	13.00%	*	$2,460.00	$8,200.00	$10,660.00
	ELECTRICAL											
34	Generator	1.00	LS	$110,000.00	$110,000.00	0.00%	1.00%	1.00%	*	$0.00	$1,100.00	$1,100.00
35	Ductbank	1.00	LS	$50,000.00	$50,000.00	0.00%	90.00%	90.00%	*	$0.00	$45,000.00	$45,000.00
36	Electrical and Fire Alarm	1.00	LS	$315,000.00	$315,000.00	0.00%	7.00%	7.00%	*	$0.00	$22,050.00	$22,050.00
37	CO #1 - IFC Drawings	1.00	LS	$9,950.52	$9,950.52	50.00%	0.00%	50.00%	*	$4,975.26	$0.00	$4,975.26
38	CO#2 - Added length of drilled piers	1.00	LS	$1,004.92	$1,004.92	100.00%	0.00%	100.00%	*	$1,004.92	$0.00	$1,004.92
39	CO#4 - Added PVC piping for drain out of new chlorine building	1.00	LS	$5,014.91	$5,014.91	60.00%	0.00%	60.00%	*	$3,008.95	$0.00	$3,008.95
	TOTAL CONTRACT				$3,210,970.35				*	$87,214.13	$788,738.00	$875,952.13

TOTALS	36.31% % COMPLETE
A. TOTAL WORK COMPLETED	$875,952.13
C. TOTAL MATERIAL ON HAND	$289,103.44
TOTAL COMPLETED & STORED	$1,165,055.57
RETAINAGE ON WORK IN PLACE (5%)	$43,847.61
RETAINAGE ON MATERIAL ON HAND (5%)	$14,455.17
TOTAL EARNED LESS RETAINAGE	$1,107,752.79
PREVIOUS PAYMENTS	$1,001,877.93
AMOUNT DUE CONTRACTOR	$105,874.86
BALANCE TO FINISH + RETAINAGE	$2,103,217.56

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. 5

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
Purafil, Inc	Scrubber	197660	$143,066.55	0.00%	0.00%	100.00%	$143,066.55	4
HME	FRP Materials	29691	$5,400.00	0.00%	0.00%	100.00%	$5,400.00	4
Accent Sales & Service	Hoist	0225-35147	$24,233.09	0.00%	0.00%	100.00%	$24,233.09	5
						TOTAL	$289,103.44	

ACCENT
SALES AND SERVICE COMPANY INC.

Material Handling Equipment
Overhead Cranes & Hoisting Equipment
Ergonomic Devices & Lifting Equipment
Design * Installation * Parts * Service

"Since 1964"
www.accentkc.com

501 South Valley
(913) 371-1600

Kansas City, Kansas 66105
FAX (913) 371-1880

INVOICE

Walters Morgan
5961 Corporation Drive
Manhattan, KS 66503

Attention: Accounts Payable

Invoice Date:	February 10, 2025
Invoice No.:	0225-35147
Page No.:	1 of 1
Your P.O. No.:	14-146200
Our Job No.:	E0724-20542

Ship To: Clinton Lake, OK WTP – Chlorine Bldg – 10906 N 2110 Rd – Foss, OK 73647-2101

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1 ea.	Acco Speedway wire rope hoist - 2 ton 25' of available lift @ 15 fpm single speed Motorized trolley @ 50 fpm Model #C1W02D025-15M2D1		$21,077.65
1 ea.	Conductix Wampfler 1900 Series cable reel		$2,562.31
1 lot	Freight		$593.13

*****Install/startup/load test to be billed/invoiced later*****

PLEASE PAY FROM THIS INVOICE
NO STATEMENT WILL BE SENT

SUB-TOTAL	$24,233.09
SALES TAX	EXEMPT
TOTAL DUE	**$24,233.09**

TERMS: NET 30 DAYS
Finance Charges of 1.5% per month will be charged on all past due accounts

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 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, MARCH 4, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 03/04/2025
Original source: http://agendas.clintonok.gov/2025/030425/launch.html

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

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

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from February 18, 2025, Regular Meeting

    B. Consider Claims

    C. Acknowledgement of Financial Statement for the Month Ending January 31, 2025

    D. Approval of Corrected Easement No. 51B Public Service Company of Oklahoma for 0000-21-012-017-A-000-00.

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Recommendation from Golf Advisory Board Regarding 2025 Riverside Membership and Other Fees

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 28 th day of February 2025, Posted on the bulletin board in the lobby of the Clinton City Hall February 28, 2025, at 4:00 p.m.

MINUTES OF RECREATIONAL AUTHORITY MEETING
FEBRUARY 18, 2025

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, February 18, 2025, 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 February 13, 2025, at 4:00 p.m.

Chairman David Berrong called the meeting to order at 5:33 p.m. with the following present:

CHAIRMAN: David Berrong
TRUSTEES: Stormie Hill, Arthur Lloyd, Ernie Dowdell
TRUSTEES ABSENT: Ernesto Villanueva
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, Luis De La Torre, Dillon Mach, Toby Anders, Kent Jaggers, and others.

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

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of February 4, 2025

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

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 Discussion, Consideration, And Possible Action Regarding:

A. Appointment of a Golf Advisory Board Member to serve until 12/20/2025

Mayor Berrong presented a resignation letter from Luke Adams from the Golf Advisory Board. His term ends on December 20, 2025. Mayor Berrong presents Jerry Douglas as candidate to fulfill Mr. Adams unexpired term on the Golf Advisory Board.

Motion was made by Trustee Dowdell and seconded by Trustee Lloyd to appoint Jerry Douglas as a member of the Golf Advisory Board completing Luke Adam's term which will end on December 20, 2025.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

AGENDA ITEM NO. 5: TRUSTEE REPORT
None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Hill and seconded by Trustee Lloyd 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 5:35 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOLF COURSE ADMINISTRA	CLINTON LAUNDRY AND CLEANERS	41301-2465	JANITORIAL SUPPLIES	AIR FRESH SRVC MATS MOPS G	57.74
		41301-2465	JANITORIAL SUPPLIES	AIR FRESH SRVC MATS MOPS G	57.74
	LOCKE SUPPLY COMPANY	41301-2130	FACILITIES REPAIR	SWTICH COVER PLT	9.31
	RANDOLPH S MEACHAM, P.C.	41301-2085	PROFESSIONAL SERVICE	GOLF COURSE ISSUES	60.00
	DISH NETWORK	41301-2120	CONTRACTURAL SERVICE	DISH NETWORK	181.10
	SPARKLIGHT	41301-2120	CONTRACTURAL SERVICE	BUSINESS INTERNET GC	171.96
	SAM'S CLUB / GECRB	41301-2410	OPERATING SUPPLIES	CANDY CHIPS CRACKERS DONUT	322.80
				TOTAL:	860.65
GOLF COURSE MAINTENANC	ELK SUPPLY CO INC	41308-2410	OPERATING SUPPLIES	WALL HYDRANT	37.04
		41308-2410	OPERATING SUPPLIES	SHOP SUPPLIES	37.39
	LOCKE SUPPLY COMPANY	41308-2410	OPERATING SUPPLIES	PVC PIPE AND REELS	308.56
		41308-2410	OPERATING SUPPLIES	PVC PIPE	616.30
	WESTERN OKLAHOMA TIRE & SERV	41308-2425	FUEL, OIL, ETC	OIL AND FILTERS	370.51
	ATWOODS	41308-2410	OPERATING SUPPLIES	FUNNEL TOWELS TRASH BAGS	65.90
		41308-2410	OPERATING SUPPLIES	BLACK RUBBER SEALANT	3.49
	AMAZON.COM	41308-2422	PARTS - EQUIPMENT MA	CARBURETOR RPR KIT GC	189.00
		41308-2410	OPERATING SUPPLIES	GOPHER TRAPS GOLF COURSE	67.65
		41308-2410	OPERATING SUPPLIES	TENT STAKES GOLF COURSE	9.98
	LIGHTLE SAND & CONSTRUCTION,	41308-2441	SAND/SOIL AMENDMENTS	TURF SAND GOLF COURSE	2,004.71
				TOTAL:	3,710.53

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 FEB 25	61.18
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE JAN 25	328.42
				TOTAL:	389.60
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	174.86
	OK TAX COMMISSION	41301-2135	BANK SERVICE FEES	SALES TAX BAL DUE JAN 25	9.15
	CITY OF CLINTON	41301-2060	WATER CHARGES	WATER/GARBAGE/FEES	46.61
		41301-2460	MISCELLANEOUS	WATER/GARBAGE/FEES	59.08
		41301-2060	WATER CHARGES	WATER/GARBAGE/FEES	37.00
		41301-2460	MISCELLANEOUS	WATER/GARBAGE/FEES	165.38
	KELLY R SOMNER	41301-2085	PROFESSIONAL SERVICE	GOLF COURSE CONSULTING TUR	2,000.00
	PUBLIC SERVICE CO OF OK dba	41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	389.17
		41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	742.70
	28 RENTALS, LLC	41301-2110	RENTAL CHARGES	PORTABLE TOILETS 24/25	300.00
	AMBASSADOR LOCK & KEY, LLC	41301-2470	FACILITIES MAINTENAN	CYLINDER CHANGE/KEYS/SRV C	215.00
	LELA ROSE ESSARY IRREVOCABLE	41301-2110	RENTAL CHARGES	LAND RENT GOLF COURSE	400.00
	PERRY'S GOLF SHOP, LLC.	41301-2142	MANAGEMENT FEE/LEASE	GOLF PRO AGREEMENT	2,500.00
		41301-2142	MANAGEMENT FEE/LEASE	GOLF PRO AGREEMENT	3,500.00
				TOTAL:	10,613.95
GOLF COURSE MAINTENANC	LITTKE'S STORE	41308-2422	PARTS - EQUIPMENT MA	LANDSCAPE TOOL	52.97
	THE TORO COMPANY NSN	41308-2445	IRRIGATION & DRAINS	MONTHLY EQUIP & SUPPORT MA	260.00
	LITTKE'S LAWN CARE LLC dba	41308-2120	CONTRACTURAL SERVICE	SUPERINTENDENT SRV GREENS	12,500.00
		41308-2120	CONTRACTURAL SERVICE	SUPERINTENDENT SRV GREENS	12,500.00
	SIMPLOT AB RETAIL INC dba	41308-2441	SAND/SOIL AMENDMENTS	25LBS BENTGRASS	767.00
		41308-2440	CHEMICALS	HERBICIE GOLF COURSE	1,129.65
				TOTAL:	27,209.62
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

Line Name: Clinton Natural Gas Tap

Line No.: TLN114:0626 **Easement No.:** 51B

SUPPLEMENTAL EASEMENT AND RIGHT OF WAY

On this ___ day of _____, 2025, **The Clinton Recreation Authority, a public trust**, whose address is 415 West Gary Boulevard, Clinton, Oklahoma 73601, ("Grantor"), whether one or more persons, owns an interest in a tract of real property that is more particularly described lands of the Grantor, situated in the State of Oklahoma, Custer County, in the Northeast Quarter of Section 21, Township 12 North, Range 17 West of the Indian Meridian, in that certain document, dated 03/28/2000 recorded in Book 1096, Page 704, of the real property records of Custer County, Oklahoma, and such tract is subject to easements and rights-of-way granted in favor of Public Service Company of Oklahoma.

Public Service Company of Oklahoma, a(n) Oklahoma corporation, a unit of American Electric Power, whose principal business address is 1 Riverside Plaza, Columbus, Ohio 43215, ("AEP") is the current owner and holder of the rights, title, and interest, or a portion thereof, granted in or arising under that certain right of way and easement, dated 08/16/2022, and recorded in Book 2083, Page 654, of the official records of Custer County, Oklahoma (the "Original Easement").

NOW, THEREFORE, in consideration of the sum of Ten and NO/100 Dollars ($10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantor hereby grants, conveys and warrants this Supplemental Easement and Right of Way ("Easement") to AEP for electric transmission, distribution, and communication lines and appurtenant equipment and fixtures, being, in, on, over, under, through and across to supplement the Original Easement insofar as it encumbers such tract of real property owned by Grantor as more particularly described above.

Auditor/Key/Tax Number: 0000-21-012-017-A-000-00

The location, width, and boundaries of the easement area are hereby revised, modified, and clarified to be as described and depicted on Exhibit "A", attached hereto and made a part hereof ("Easement Area").

The Easement is also supplemented by the addition of the following language:

AEP, its successors and assigns, are granted the right to construct, reconstruct, operate, maintain, alter, inspect and patrol (by ground or air), protect, repair, replace, renew, upgrade, relocate within the Easement Area, remove and replace poles, towers, and structures, made of wood, metal, concrete or other materials, including crossarms, guys, anchors, anchoring systems, grounding systems, underground conduits, ducts, vaults, transformers, pedestals, risers, pads, communications facilities, and all other appurtenant equipment and fixtures, and to string conductors, wires and cables. The electric facilities may consist of a variable number of towers, poles, wires, guys, anchors and associated fixtures, including the right to enlarge, and may transmit electricity of any voltage or amperage, together with the right to add to said facilities from time to time, and the right to do anything necessary, useful or convenient for the enjoyment of the Easement Area herein granted, together with the privilege of removing at any time any or all of said facilities erected on the Easement Area.

AEP and its successors and assigns, shall have the right, in AEP's reasonable discretion, to cut down, trim, and otherwise control, using herbicides or tree growth regulators, or other means, and at AEP's option, to remove from the Easement Area any and all trees, overhanging branches, vegetation, brush, including all root systems or other obstructions. AEP shall also have the right to cut down, trim, remove, and otherwise control trees situated on lands of the Grantor which adjoin the Easement Area, when in the reasonable opinion of AEP those trees may endanger the safety of, or interfere with the construction, operation or maintenance of AEP's facilities or ingress or egress to, from or along the Easement Area.

AEP and its successors and assigns are granted the right of unobstructed ingress and egress, at any and all times, on, over, across, along and upon the Easement Area, and across the adjoining lands of Grantor as may be reasonably necessary to access the Easement Area for the above referenced purposes.

In no event shall Grantor, its heirs, successors, and assigns plant or cultivate any trees or place, construct, install, erect or permit any temporary or permanent building, structure, improvement or obstruction including but not limited to, storage tanks, billboards, signs, sheds, dumpsters, light poles, water impoundments, above ground irrigation systems, swimming pools or wells, or permit any alteration of the ground elevation, over or within the Easement Area. AEP may, at Grantor's cost, remove any structure or obstruction if placed within the Easement Area and may re-grade any alterations of the ground elevation within the Easement Area. AEP shall repair or pay Grantor for actual damages to growing crops, fences, gates, field tile, drainage ways, drives, or lawns caused by AEP in the exercise of the rights herein granted.

The failure of AEP to exercise any of the rights granted herein, including but not limited to the removal of any obstructions from the Easement Area, shall not be deemed to constitute a waiver of the rights granted herein and the removal of any facilities from the Easement Area shall not be deemed to constitute a permanent abandonment or release of the rights granted herein.

Except as modified by this Supplemental Easement and Right of Way, all terms and provisions of the Original Easement and all rights arising in connection with the Original Easement shall remain in full force and effect, and the Original Easement shall keep its priority in title as of the date of its recording. Those provisions and rights are expressly ratified, reaffirmed by and incorporated within this Supplemental Easement and Right of Way. The Original Easement along with this Supplemental Easement and Right of Way shall for all purposes function as a single instrument,

however, to the extent any terms or provisions of the Original Easement conflict with, limit or are inconsistent with any term or provision of the Supplemental Easement and Right of Way, the terms and provisions of this Supplemental Easement and Right of Way shall control. Nothing herein will in any manner vary, change, modify, or restrict the rights and privileges that AEP may have acquired through any instrument other than the Original Easement or by any other means.

The terms and conditions as supplemented by this instrument, are the complete agreement, expressed or implied between the parties hereto and shall inure to the benefit of and be binding on their respective successors, assigns, heirs, executors, administrators, lessees, tenants, licensees, and legal representatives.

This instrument may be executed in counterparts, each of which will be deemed an original, but all of which taken together will constitute one and the same instrument.

Any remaining space on this page intentionally left blank. See next page(s) for signature(s).

IN WITNESS WHEREOF, said Grantor has executed the Easement effective the day, month and year first above written.

GRANTOR

Clinton Recreational Authority, a public trust

_____

By: David Berrong, Chairman

State of Oklahoma §
§
County of Custer §

This instrument was acknowledged before me on the _____ day of _____, 2025, by David Berrong, Chairman of Clinton Recreational Authority, a public trust, on behalf of said agency.

In Witness Whereof, I have subscribed by name and affixed my official seal.

_____

Notary Public
Print Name: _____
My Commission Expires: _____

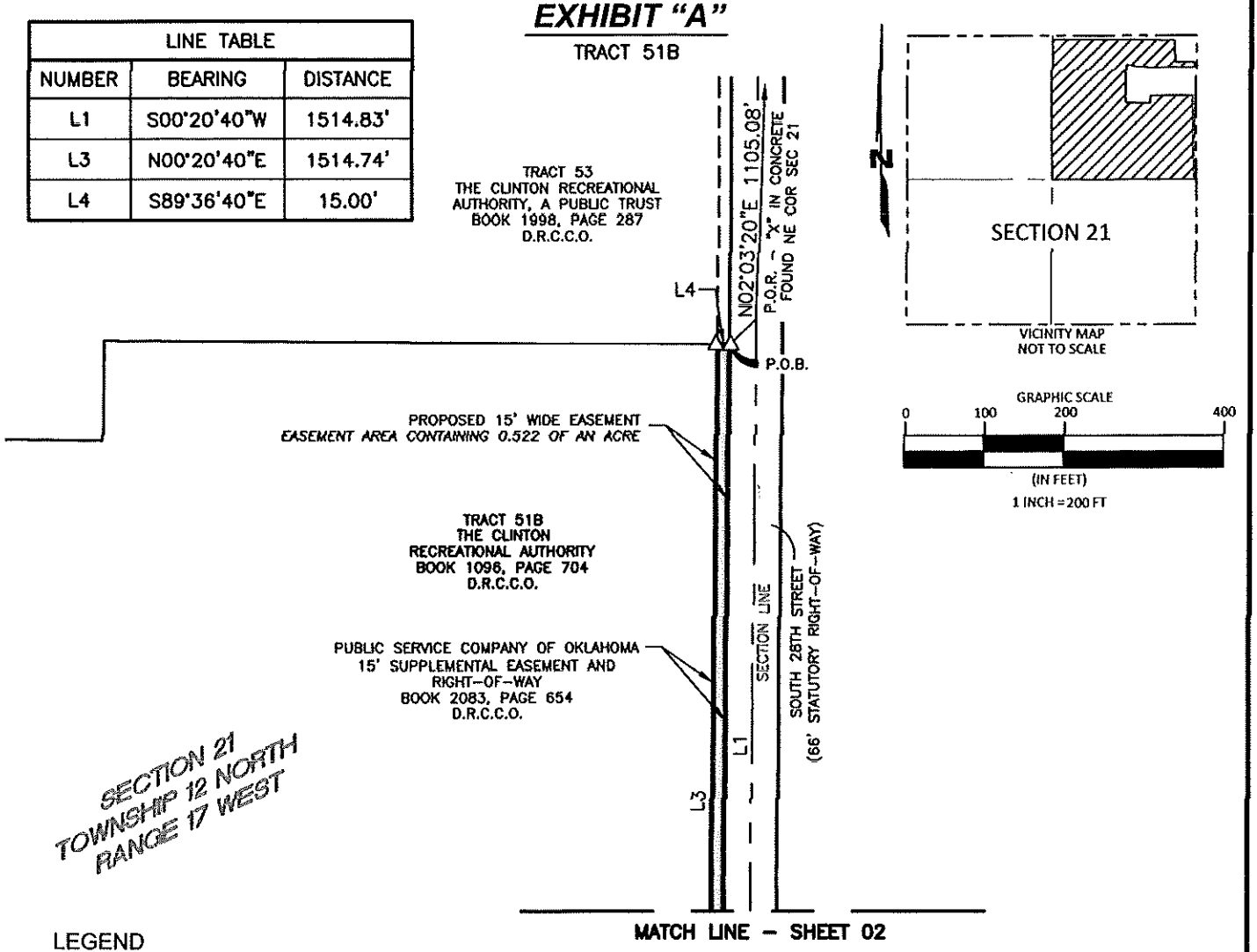
This instrument prepared by Marland L. Turner, Senior Counsel - Real Estate, American Electric Power Service Corporation, 1 Riverside Plaza, Columbus, OH 43215 - for and on behalf of **Public Service Company of Oklahoma**.

When recorded return to: American Electric Power - Transmission Right of Way, 212 E. 6th Street, Tulsa, OK 74119.

EXHIBIT "A"

TRACT 51B

LINE TABLE		
NUMBER	BEARING	DISTANCE
L1	S00°20'40"W	1514.83'
L3	N00°20'40"E	1514.74'
L4	S89°36'40"E	15.00'



LEGEND

D.R.C.C.O.	DEED RECORDS, CUSTER COUNTY, OKLAHOMA
P.O.B.	POINT OF BEGINNING
P.O.R.	POINT OF REFERENCE
△	CALCULATED POINT
	EASEMENT AREA
	SECTION LINE
	1/4 SECTION LINE
	SUBJECT PROPERTY LINE
	PROPERTY LINE
	PROPOSED EASEMENT
	STATUTORY RIGHT OF WAY

LICENSED PROFESSIONAL LAND SURVEYOR
JASON SULLIVAN
1791
OKLAHOMA

Jason Sullivan 2/19/2025

JASON SULLIVAN DATE
PLS #1791
C.O.A. #4216 EXPIRES: 6/30/2025

NOTES:

1. THIS EASEMENT EXHIBIT IS PROVIDED AS AN UPDATE TO PREVIOUS EASEMENT EXHIBIT SIGNED ON 3/14/22 BY SURVEYOR, RECORDED IN BOOK 2083, PAGE 654, BASED ON UPDATED OWNERSHIP INFORMATION PROVIDED TO SURVEYOR ON 9/18/24.
2. THIS EXHIBIT DOES NOT REFLECT ANY UNDERGROUND UTILITIES, EASEMENT OF RECORD OR OTHER ENCUMBRANCES THAT MAY AFFECT THE SUBJECT TRACT.
3. REFERENCE IS MADE TO THE DESCRIPTION OF EVEN DATE ACCOMPANYING THIS SKETCH.
4. BEARING BASIS: BEARINGS SHOWN HEREON ARE GRID, BASED ON THE OKLAHOMA STATE PLANE COORDINATE SYSTEM, NAD 83, NORTH ZONE.
5. ALL DISTANCES SHOWN HEREON ARE SURFACE DISTANCES, DERIVED USING A COMBINED SCALE FACTOR OF 1.00005981326313.

THIS SURVEY PLAT MEETS THE OKLAHOMA MINIMUM STANDARDS FOR THE PRACTICE OF LAND SURVEYING AS ESTABLISHED BY THE OKLAHOMA STATE BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS

SAM™

1341 W. Mockingbird Lane,
Suite 400W, Dallas, TX 75247
Ph: (214) 631-7888 Fax: (214) 631-7103
EMAIL: SAM@SAM.BIZ

SURV. PROJ. NUMBER: 1021060452

LINE NAME: CLINTON JUNCTION - CLINTON
NEW LINE NUMBER: TLN114:0626
EASEMENT NUMBER: 51B

AMERICAN ELECTRIC POWER COMPANY

EASEMENT ACROSS THE LANDS OF
THE CLINTON RECREATIONAL AUTHORITY
CONTAINING 0.522 OF AN ACRE

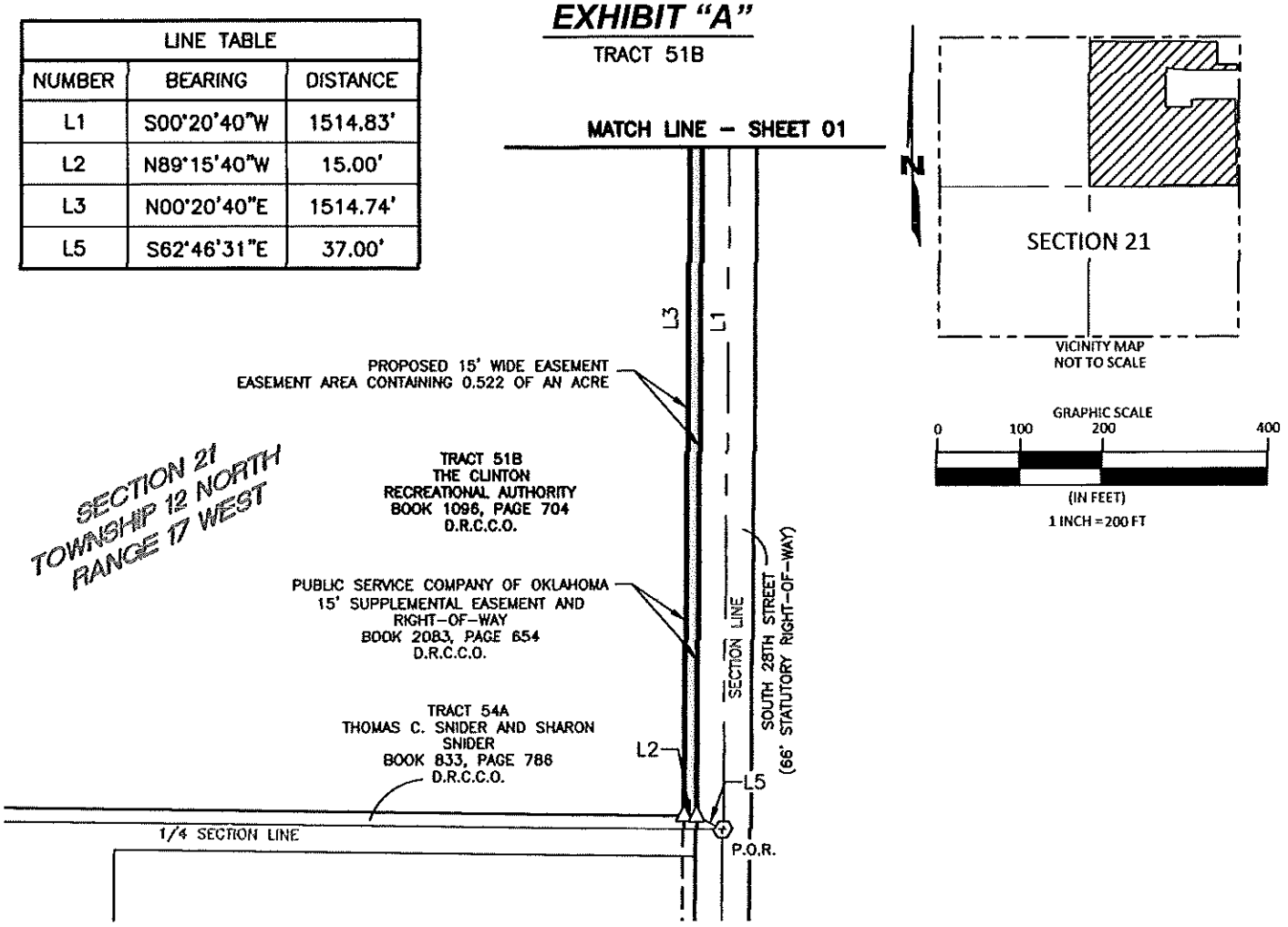
SECTION 21, TOWNSHIP 12 NORTH, RANGE 17 WEST
INDIAN MERIDIAN, CUSTER COUNTY, OKLAHOMA

SCALE: 1"=200'	SITE VISIT: 05/02/2021	DRAWN: CC	PAGE: 01 OF 03

EXHIBIT "A"

TRACT 51B

LINE TABLE		
NUMBER	BEARING	DISTANCE
L1	S00°20'40"W	1514.83'
L2	N89°15'40"W	15.00'
L3	N00°20'40"E	1514.74'
L5	S62°46'31"E	37.00'



LEGEND

D.R.C.C.O.	DEED RECORDS, CUSTER COUNTY, OKLAHOMA
P.O.B.	POINT OF BEGINNING
P.O.R.	POINT OF REFERENCE
△	CALCULATED POINT
⊕	1/2" IRON ROD WITH CAP
	EASEMENT AREA
	SECTION LINE
	1/4 SECTION LINE
	SUBJECT PROPERTY LINE
	PROPERTY LINE
	PROPOSED EASEMENT
	STATUTORY RIGHT OF WAY

LICENSED PROFESSIONAL LAND SURVEYOR
JASON SULLIVAN 1791
OKLAHOMA

Jason Sullivan 2/19/2025

JASON SULLIVAN DATE
PLS #1791
C.O.A. #4216 EXPIRES: 6/30/2025

NOTES:

1. THIS EASEMENT EXHIBIT IS PROVIDED AS AN UPDATE TO PREVIOUS EASEMENT EXHIBIT SIGNED ON 3/14/22 BY SURVEYOR, RECORDED IN BOOK 2083, PAGE 654, BASED ON UPDATED OWNERSHIP INFORMATION PROVIDED TO SURVEYOR ON 9/18/24.
2. THIS EXHIBIT DOES NOT REFLECT ANY UNDERGROUND UTILITIES, EASEMENT OF RECORD OR OTHER ENCUMBRANCES THAT MAY AFFECT THE SUBJECT TRACT.
3. REFERENCE IS MADE TO THE DESCRIPTION OF EVEN DATE ACCOMPANYING THIS SKETCH.
4. BEARING BASIS: BEARINGS SHOWN HEREON ARE GRID, BASED ON THE OKLAHOMA STATE PLANE COORDINATE SYSTEM, NAD 83, NORTH ZONE.
5. ALL DISTANCES SHOWN HEREON ARE SURFACE DISTANCES, DERIVED USING A COMBINED SCALE FACTOR OF 1.00005981326313.

THIS SURVEY PLAT MEETS THE OKLAHOMA MINIMUM STANDARDS FOR THE PRACTICE OF LAND SURVEYING AS ESTABLISHED BY THE OKLAHOMA STATE BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS

SAM™

1341 W. Mockingbird Lane,
Suite 400W, Dallas, TX 75247
Ph: (214) 631-7888 Fax: (214) 631-7103
EMAIL: SAM@SAM.BIZ

SURV. PROJ. NUMBER: 1021060452

LINE NAME: CLINTON JUNCTION - CLINTON
NEW LINE NUMBER: TLN114:0626
EASEMENT NUMBER: 518

AMERICAN ELECTRIC POWER COMPANY

EASEMENT ACROSS THE LANDS OF
THE CLINTON RECREATIONAL AUTHORITY
CONTAINING 0.522 OF AN ACRE

SECTION 21, TOWNSHIP 12 NORTH, RANGE 17 WEST
INDIAN MERIDIAN, CUSTER COUNTY, OKLAHOMA

SCALE: 1"=200' | SITE VISIT: 05/02/2021 | DRAWN: CC | PAGE: 02 OF 03

EXHIBIT "A"

BEING A TRACT OF LAND SITUATED IN THE NORTHEAST 1/4 OF SECTION 21, TOWNSHIP 12 NORTH, RANGE 17 WEST OF THE INDIAN MERIDIAN, CUSTER COUNTY, OKLAHOMA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE WEST STATUTORY RIGHT-OF-WAY LINE OF SOUTH 28TH STREET (66' STATUTORY RIGHT-OF-WAY) AND THE COMMON LINE OF A TRACT OF LAND DESCRIBED IN DEED TO THE CLINTON RECREATIONAL AUTHORITY, RECORDED IN BOOK 1096, PAGE 704 OF THE DEED RECORDS OF CUSTER COUNTY, OKLAHOMA (D.R.C.C.O.) AND A TRACT OF LAND DESCRIBED IN DEED TO THE CLINTON RECREATIONAL AUTHORITY, A PUBLIC TRUST, RECORDED IN BOOK 1998, PAGE 287, D.R.C.C.O., FROM WHICH A "X" IN CONCRETE FOUND AT THE NORTHEAST CORNER OF SAID SECTION 21 BEARS NORTH 02 DEGREES 03 MINUTES 20 SECONDS EAST, A DISTANCE OF 1,105.08 FEET;

THENCE SOUTH 00 DEGREES 20 MINUTES 40 SECONDS WEST, ON AND ALONG SAID WEST STATUTORY RIGHT-OF-WAY LINE, A DISTANCE OF 1,514.83 FEET TO THE COMMON LINE OF SAID CLINTON RECREATIONAL AUTHORITY TRACT, RECORDED IN BOOK 1096, PAGE 704 AND A TRACT OF LAND DESCRIBED IN DEED TO THOMAS C. SNIDER AND SHARON SNIDER, RECORDED IN BOOK 833, PAGE 786, D.R.C.C.O., FROM WHICH A 1/2-INCH IRON ROD WITH CAP FOUND AT THE EAST 1/4 CORNER OF SAID SECTION 21 BEARS SOUTH 62 DEGREES 46 MINUTES 31 SECONDS EAST, A DISTANCE OF 37.00 FEET;

THENCE NORTH 89 DEGREES 15 MINUTES 40 SECONDS WEST, ON AND ALONG SAID COMMON LINE, A DISTANCE OF 15.00 FEET TO A POINT FOR CORNER;

THENCE NORTH 00 DEGREES 20 MINUTES 40 SECONDS EAST, LEAVING SAID SOUTH COMMON LINE, A DISTANCE OF 1,514.74 FEET, BACK TO THE COMMON LINE OF SAID CLINTON RECREATIONA AUTHORITY TRACT, RECORDED IN BOOK 1096, PAGE 704 AND SAID CLINTON RECREATIONAL AUTHORITY TRACT, RECORDED IN BOOK 1998, PAGE 287 TO A POINT FOR CORNER;

THENCE SOUTH 89 DEGREES 36 MINUTES 40 SECONDS EAST, ON AND ALONG SAID COMMON LINE, A DISTANCE OF 15.00 FEET, BACK TO THE **POINT OF BEGINNING**, CONTAINING 0.522 OF AN ACRE OF LAND, MORE OR LESS.

BEARING BASIS: BEARINGS SHOWN HEREON ARE GRID, BASED ON THE OKLAHOMA STATE PLANE COORDINATE SYSTEM, NAD 83(2011), NORTH ZONE. ALL DISTANCES SHOWN HEREON ARE SURFACE DISTANCES, DERIVED USING A COMBINED SCALE FACTOR OF 1.00005981326313.

THIS SURVEY MEETS THE MINIMUM STANDARDS FOR THE PRACTICE OF LAND SURVEYING AS ADOPTED BY THE OKLAHOMA STATE BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS.

2/19/2025
JASON SULLIVAN
PLS# 1791
SURVEYING AND MAPPING, LLC.



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

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

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

PUBLIC NOTICE OF A REGULAR MEETING OF THE CITY COUNCIL TUESDAY, MARCH 4, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 03/04/2025
Original source: http://agendas.clintonok.gov/2025/030425/launch.html

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

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

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from February 18, 2025, Regular Meeting,

    B. Consider Claims

    C. Acknowledgement of the Receipt of the Financial Statement from January 31, 2025

    D. Corrected Easement 51 B Public Service Company of Oklahoma:
    0000-21-012-017-A-000-00

3. Public Hearing Regarding Alleged Dilapidated Structures on Properties Owned by the Henry Caldwell Family: 409 Glenn Smith, 1017 Glenn Smith, 1019 Glenn Smith, and 1021 Glenn Smith

    A. Public Hearing Regarding Alleged Dilapidated Structures on Properties Owned by the Henry Caldwell Family: 409 Glenn Smith, 1017 Glenn Smith, 1019 Glenn Smith, and 1021 Glenn Smith

4. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Condemnation of the Properties Owned by the Henry Caldwell Family: 409 Glenn Smith, 1017 Glenn Smith, 1019 Glenn Smith, and/or 1021 Glenn Smith

B. Proposal from Legit Productions to Produce One Episode of “The Story of Art in America, Season 5: Route 66 Edition” in Clinton

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

6. COUNCIL COMMENTS

7. MANAGER’S COMMENTS

8. ADJOURN

Filed this 28th day of February 2025, Posted on the bulletin board in the lobby of the Clinton City Hall February 28, 2025, at 4:00 p.m.

MINUTES OF THE CLINTON CITY COUNCIL REGULAR MEETING
FEBRUARY 18, 2025

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, February 18, 2025, 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 February 13, 2025, at 4:00 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

Mayor David Berrong called the meeting to order at 5:40 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: Gena Trent, Hope King
OTHERS: Gene McCullough, Shauna Hacker, Luis De La Torre, Dillon Mach, Toby Anders, Kent Jaggers, and others.

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

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes from January 21, 2025, Regular Meeting,

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

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

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

Mayor declared the motion carried.

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

Rescind Condemnation of Property 405, 405 1/2, and 407 S. 10th Street Based Upon Progress Made to Date on Rehabilitating the Structures.

City Manager commented that attached is an email from Toby Anders regarding the property and the pictures documenting the progress made to date.

Motion was made by Councilmember Dowdell and seconded by Councilmember Lloyd to Rescind Condemnation of Property 405, 405 1/2, and 407 S. 10th Street. Toby Anders will file a lien

release at the County on behalf of the City of Clinton.

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

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

Mayor declared the motion carried.

AGENDA ITEM NO. 5 NEW BUSINESS (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):
None

AGENDA ITEM NO. 6: COUNCIL COMMENTS
None

AGENDA ITEM NO. 7: CITY MANAGER'S COMMENTS

City Manager Johnston reported that we will be bringing four additional properties to the next meeting for public hearings and possible condemnation action.

Information only.

AGENDA ITEM NO. 8: AUDIENCE PARTICIPATION (According to Audience participation Decorum Guidelines at Clinton City Council Public Meetings effective:2/14/2017)

None

AGENDA ITEM NO. 9: 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, Berrong
Nay: None

Mayor declared the meeting adjourned at 5:37 P.M.

_____
Date Approved

_____
David Berrong, Mayor

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	CLINTON DAILY NEWS	40100-2025	LEGAL PUBLICATIONS	LN28077	43.35
		40100-2630	COMMUNITY PROMOTION	CHRISTMAS MAG	1,000.00
		40100-2025	LEGAL PUBLICATIONS	LN 27794 LN 28190	97.05
		40100-2630	COMMUNITY PROMOTION	CHRISTMAS GRTNGS	375.00
	RANDOLPH S MEACHAM, P.C.	40100-2085	PROFESSIONAL SERVICE	ATT CNCL MTGS LOI RHS	1,545.50
	MISCELLANEOUS V MISCELLANEOU	40100-2410	OPERATING SUPPLIES	GOES PRODUCTS MINUTE PAPER	353.20
	PRAIRIE SUNSHINE	40100-2630	COMMUNITY PROMOTION	PD GREEN FUNERAL	75.00
				TOTAL:	3,489.10
ADMINISTRATION	OK MUNICIPAL LEAGUE	40200-2605	DUES, SUBSCRIPTIONS,	OML MBMRSHP JONES	100.00
	SALISBURY'S PHARMACY	40200-2616	EMPLOYEE HEALTH & SA	RABIES VACCINE AND MEDS	110.00
	RANDOLPH S MEACHAM, P.C.	40200-2085	PROFESSIONAL SERVICE	STATUTES LORENZ	270.00
	O.S.B.I. (BACKGROUND CK)	40200-2616	EMPLOYEE HEALTH & SA	PE BCKGND CK HERNANDEZ	15.00
	MISCELLANEOUS V MISCELLANEOU	40200-2605	DUES, SUBSCRIPTIONS,	WSJ MTHLY SUB	38.99
	MISCELLANEOU	40200-2605	DUES, SUBSCRIPTIONS,	LUCILLES CHMBR MTG	17.51
	DR. ROBERT BLAKEBURN	40200-2616	EMPLOYEE HEALTH & SA	PE PHY DS 6 COC EMPLOYEES	275.00
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	STAPLES PUNCH POUCH	213.95
	AMAZON.COM	40200-2020	DATA PROCESSING	IT SUPPLIES SPEAKERS	41.20
	HILTON GARDEN INN-EDMOND	40200-2610	CONFERENCES, BUSINES	CMAO CONF OKLA	126.00
	SUTHERLANDS LUMBER & HOME CE	40200-2635	OTHER MISCELLANEOUS	CHRISTMAS STORAGE	777.78
		40200-2635	OTHER MISCELLANEOUS	CHRISTMAS STORAGE	119.20
		40200-2635	OTHER MISCELLANEOUS	CHRISTMAS STORAGE	213.74
				TOTAL:	2,318.37
FINANCE	SAM'S CLUB / GECRB	40300-2405	OFFICE SUPPLIES	SHARPIE PENS	9.98
	STAPLES ADVANTAGE	40300-2405	OFFICE SUPPLIES	INK PENS COR TAP	89.54
		40300-2405	OFFICE SUPPLIES	CHAIR LETTER HOLDER	305.27
		40300-2405	OFFICE SUPPLIES	SCISSORS PENS PAPER	234.84
	AMAZON.COM	40300-2405	OFFICE SUPPLIES	CUST NAME PLATE	8.98
		40300-2405	OFFICE SUPPLIES	4 PACK OF RUBBER CEMENT	18.43
		40300-2405	OFFICE SUPPLIES	NAME HOLDER	5.89
				TOTAL:	672.93
POLICE ADMINISTRATION	SANZRO LLC DBA S&D DRUG	40501-2635	OTHER MISCELLANEOUS	EMP AND OFC OF YR PICS	37.94
	RANDOLPH S MEACHAM, P.C.	40501-2085	PROFESSIONAL SERVICE	ORR POLICE DEPT	300.00
	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET WIRELESS	647.41
		40501-2005	TELEPHONE	FIRSTNET WIRELESS	120.12
	SAM'S CLUB / GECRB	40501-2405	OFFICE SUPPLIES	COFFEE CREAMER	75.96
		40501-2405	OFFICE SUPPLIES	RETURN COFFEE	44.04-
				TOTAL:	1,137.39
POLICE SUPPORT SERVICE	LANGUAGE LINE SERVICES, INC	40502-2405	OFFICE SUPPLIES	OVER THE PH INTERP	13.61
				TOTAL:	13.61
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-2045	VEHICLE REPAIR & MAI	FUEL PUMP MODULE	406.44
		40503-2045	VEHICLE REPAIR & MAI	REPLACE WIPER MOTOR	464.00
		40503-2045	VEHICLE REPAIR & MAI	REPLACE BRAKES	674.61
		40503-2425	FUEL, OIL, ETC.	OIL AND FILTER CHANGE	49.95
		40503-2425	FUEL, OIL, ETC.	OIL AND FILTER CHANGE	49.95
		40503-2425	FUEL, OIL, ETC.	OIL AND FILTER CHANGE	49.95
	SANZRO LLC DBA S&D DRUG	40503-2410	OPERATING SUPPLIES	COMPUTER CABLE	6.56
	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	28.78
	UNITED SUPERMARKET	40503-2431	PRISONER BOARDING	JAIL GROCERIES	22.69
		40503-2431	PRISONER BOARDING	JAIL GROCERIES	256.06

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40503-2431	PRISONER BOARDING	JAIL GROCERIES	601.22
	O'REILLY AUTOMOTIVE INC	40503-2410	OPERATING SUPPLIES	DEICER AND WIPER FLUID	101.82
	LYNN PEAVEY CO	40503-2410	OPERATING SUPPLIES	EVIDENCE BAGS GLOVES	226.80
	FAMILY DOLLAR	40503-2465	JANITORIAL SUPPLIES	CLEANING SUPPLIES	54.65
	MISCELLANEOUS V MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	MUNOZ MEAL BASIC INSTR TRA	14.71
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	HUTCHS MEAL BASIC INSTR TR	17.15
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	EATERY BASIC INSTR TRAININ	13.67
	SAM'S CLUB / GECRB	40503-2431	PRISONER BOARDING	APPLESAUSE PUDDING PEACHES	134.14
		40503-2431	PRISONER BOARDING	RETURN ORANGES & PEACHES	64.68-
	WESTERN OKLAHOMA TIRE & SERV	40503-2425	FUEL, OIL, ETC.	OIL AND FILTER CHANGE	59.43
		40503-2425	FUEL, OIL, ETC.	OIL AND FILTER CHANGE	61.42
	AMAZON.COM	40503-2410	OPERATING SUPPLIES	LG PORTABLE DVD	53.98
	WEX BANK dba WRIGHT EXPRESS	40503-2615	TRAINING & DEVELOPME	MEAL BASIC INSTR TRAINING	10.26
	CUMMINS DODGE CHRYSLER JEEP	40503-2045	VEHICLE REPAIR & MAI	ARM STEERING KNUCKLE REPAI	2,235.20
				TOTAL:	5,528.76
POLICE ANIMAL CONTROL	HIGHLAND VETERINARY CLNC	40504-2120	CONTRACTUAL SERVICES	GOLDEN PUPS EUTH X2	130.10
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA X2	130.10
		40504-2120	CONTRACTUAL SERVICES	PABLO VELEZ ROTT EUTH	73.50
		40504-2120	CONTRACTUAL SERVICES	PUENTEZ DOGS EUTHX6	398.10
		40504-2120	CONTRACTUAL SERVICES	SKUNK PUPS EUTH X 6	376.65
	ATWOODS	40504-2410	OPERATING SUPPLIES	DOG FOOD	57.98
				TOTAL:	1,166.43
FIRE PROTECTION	BALLARD'S OF CLINTON INC	40606-2045	VEHICLE REPAIR & MAI	WORK ON COMMAND 1	181.33
	CLINTON LAUNDRY AND CLEANERS	40606-2112	LAUNDRY CLEANING	LAUNDRY	114.35
	ELK SUPPLY CO INC	40606-2470	FACILITIES MAINTENAN	PAINT	36.05
		40606-2421	PARTS - VEHICLE MAIN	NUTS AND BOLTS COMMAND 3	4.30
	CHIEF FIRE & SAFETY CO INC	40606-2421	PARTS - VEHICLE MAIN	HIGH PRESSURE HOSE REEL 10	1,735.00
	LOCKE SUPPLY COMPANY	40606-2470	FACILITIES MAINTENAN	TOILET REPAIR	298.05
	WESTERN EQUIPMENT LLC	40606-2421	PARTS - VEHICLE MAIN	BP 101 HOSE REEL	152.91
	HAC, INC, DBA HOMELAND, UNIT	40606-2470	FACILITIES MAINTENAN	CLEANING SUPPLIES	4.29
	WELDON PARTS, INC	40606-2421	PARTS - VEHICLE MAIN	OIL PAN FOR TRUCK 8	311.92
	O'REILLY AUTOMOTIVE INC	40606-2421	PARTS - VEHICLE MAIN	TRUCK 8 MAINTENANCE OIL ET	237.67
		40606-2421	PARTS - VEHICLE MAIN	PLUGS FOR COMMAND 3	77.97
	MISCELLANEOUS V MISCELLANEOU	40606-2470	FACILITIES MAINTENAN	BREW EXPRESS PARTS COFFEE	43.41
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	WNTR WORKSHOP 2025 PARKING	12.00
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	WNTR WORKSHOP 2025 PARKING	14.00
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	WNTR WRKSHP 25 BR PARKING	6.00
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	QDOBA WNTR WRKSHP MS DW BS	45.04
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	WNTR WORKSHOP 2025 PARKING	4.00
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	WNTR WORKSHOP 2025 PARKING	4.00
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	CHICKEN EXPRESS LIVE BURN	49.23
	MISCELLANEOU	40606-2470	FACILITIES MAINTENAN	BREW EXPRESS PART COFFEE M	31.37
	MISCELLANEOU	40606-2605	DUES, SUBSCRIPTIONS,	ABNER RECERTIFICATION EMT	25.00
	MISCELLANEOU	40606-2120	CONTRACTUAL SERVICES	DJI SRVC AGREEMENT FOR DRO	705.87
	MISCELLANEOU	40606-2421	PARTS - VEHICLE MAIN	ULTRA BRIGHT LIGHTS CONTRO	1,295.80
	OKLAHOMA STATE UNIVERSITY	40606-2615	TRAINING & DEVELOPME	CPR CARDS	119.00
	ASAP ENERGY INC	40606-2425	FUEL, OIL, ETC.	GENERATOR FUEL	803.94
	H & R AUTO SUPPLY, LLC dba N	40606-2421	PARTS - VEHICLE MAIN	PARTS PUMP MOTOR ON BP 101	27.56
	ATWOODS	40606-2421	PARTS - VEHICLE MAIN	PARTS FOR BP 101 HOSE REEL	24.97
	AMAZON.COM	40606-2422	PARTS - EQUIPMENT MA	DEWALT REPLACEMENT BATTERI	320.97
		40606-2410	OPERATING SUPPLIES	AIR WEDGES FOR DOORS	22.98
		40606-2470	FACILITIES MAINTENAN	RO FILTERS FOR KITCHEN	156.98

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40606-2470	FACILITIES MAINTENAN	FLOOR SQUEEGEES	123.73
		40606-2470	FACILITIES MAINTENAN	SUPPLIES FOR OFFICE	68.14
		40606-2470	FACILITIES MAINTENAN	OFFICE SUPPLIES	49.02
		40606-2470	FACILITIES MAINTENAN	PARTS	18.93
		40606-2470	FACILITIES MAINTENAN	SUPPLIES FOR STATION	21.49
		40606-2421	PARTS - VEHICLE MAIN	PARTS FOR COMMAND 3	256.96
	QDOBA	40606-2615	TRAINING & DEVELOPME	WINTER WORKSHOP 2025	23.21
	CHILI'S	40606-2615	TRAINING & DEVELOPME	WINTER WORKSHOP 25 BS MS D	56.84
	HOME2 SUITES BY HILTON	40606-2615	TRAINING & DEVELOPME	WINTER WORKSHOP 2025	380.34
		40606-2615	TRAINING & DEVELOPME	WINTER WORKSHOP 2025	380.34
		40606-2615	TRAINING & DEVELOPME	WINTER WORKSHOP 2025	327.00
		40606-2615	TRAINING & DEVELOPME	WINTER WORKSHOP 2025	380.34
	EMERGENCY NETWORKING	40606-2120	CONTRACTUAL SERVICES	FIRE REPORTING SOFTWARE	3,025.00
	MEXICO JOE'S	40606-2615	TRAINING & DEVELOPME	WNTR WRKSHP 25 BR MS BS DW	93.63
	THE GARAGE	40606-2615	TRAINING & DEVELOPME	WNTR WRKSHP 25 BR MS BS DW	50.75
	SUTHERLANDS LUMBER & HOME CE	40606-2470	FACILITIES MAINTENAN	HANDHELD SEWER AUGER	27.07
		40606-2421	PARTS - VEHICLE MAIN	PARTS FOR BP 101	26.35
	NATION REGISTRY OF EMERGENCY	40606-2605	DUES, SUBSCRIPTIONS,	NREMT RECERTIFICATION	25.00
		40606-2605	DUES, SUBSCRIPTIONS,	NREMT RECERTIFICATION	25.00
				TOTAL:	12,225.10
INSPECTION	CHEROKEE TRADING POST	41000-2455	SAFETY EQUIPMENT	SAFETY BOOTS T ANDERS	150.00
	STAPLES ADVANTAGE	41000-2405	OFFICE SUPPLIES	GRN WIND ENV	73.99
				TOTAL:	223.99
PARKS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.22
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.22
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	88.05
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.22
	ELK SUPPLY CO INC	41108-2470	FACILITIES MAINTENAN	DOOR REPAIR	23.36
	O'REILLY AUTOMOTIVE INC	41108-2422	PARTS-EQUIPMENT MAIN	#14 MAINT	14.25
		41108-2421	PARTS-VEHICLE MAINT	VEHICLE REPAIR	4.29
	K & S TIRE INC	41108-2422	PARTS-EQUIPMENT MAIN	12 MAINT	61.44
		41108-2422	PARTS-EQUIPMENT MAIN	14 MAINT	343.89
	CHEROKEE TRADING POST	41108-2455	SAFETY EQUIPMENT	BOOTS	249.90
	SUTHERLANDS LUMBER & HOME CE	41108-2470	FACILITIES MAINTENAN	PICKLE FENCE	242.91
				TOTAL:	1,031.75
SWIMMING POOL	MISCELLANEOUS V MISCELLANEOU	41109-2410	OPERATING SUPPLIES	WEBSTAURANT HOTDOG COOKER	153.29
				TOTAL:	153.29
STREETS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41208-2435	UNIFORM SERVICE	UNIFORMS	86.15
		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	SAND FOR BARRICADES	41.73
	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LITES	57.95
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	233.20
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	230.79
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	297.39
	WESTERN EQUIPMENT LLC	41208-2422	PARTS-EQUIPMENT MAIN	BACKHOE REPAIR	83.66
		41208-2420	TIRES, BATTERIES, ET	BATT BACKHOE	192.01
	MOSER AUTO SUPPLY	41208-2422	PARTS-EQUIPMENT MAIN	CHIP TRK REP	16.45
		41208-2422	PARTS-EQUIPMENT MAIN	CHIP TRK REP	43.79

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41208-2420	TIRES, BATTERIES, ET	SAND TRK MAINT	180.37
		41208-2410	OPERATING SUPPLIES	OPERATING SUPPLIES	67.14
	T.H. ROGERS LUMBER CO.	41208-2470	FACILITIES MAINTENAN	SHOP MAINT	77.37
	K & S TIRE INC	41208-2422	PARTS-EQUIPMENT MAIN	39 MAINT	65.19
	LAMPTON WELDING SUPPLY CO IN	41208-2110	RENTAL CHARGES	CYLINDER RENTAL	169.90
	CHEROKEE TRADING POST	41208-2455	SAFETY EQUIPMENT	SAFETY BOOTS	592.90
	ATWOODS	41208-2410	OPERATING SUPPLIES	SHOP SUPP	34.90
		41208-2422	PARTS-EQUIPMENT MAIN	BACKHOE REPAIR	49.95
	AMAZON.COM	41208-2410	OPERATING SUPPLIES	3 BOUNCIE GPS CAR TRACKERS	269.97
	SUTHERLANDS LUMBER & HOME CE	41208-2485	STREET REPAIR & MAIN	POT HOLE REPAIR	1,499.40
	BOUNCIE	41208-2120	CONTRACTUAL SERVICES	MONTHLY GPS TRACKING	9.00
		41208-2120	CONTRACTUAL SERVICES	MONTHLY GPS TRACKING	8.43
		41208-2120	CONTRACTUAL SERVICES	MONTHLY GPS TRACKING	4.76
		41208-2120	CONTRACTUAL SERVICES	MONTHLY GPS TRACKING	3.99
				TOTAL:	4,333.58
RECREATION	ELK SUPPLY CO INC	41408-2410	OPERATING SUPPLIES	KEYS BATTERIES DUCT TAPE	132.95
	WAL-MART STORE 01-0392	41408-2410	OPERATING SUPPLIES	2 TVS CARDIO ROOM AND WARR	561.76
	RENTOKIL NORTH AMERICA, INC.	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	141.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	152.00
	MISCELLANEOUS V MISCELLANEOU	41408-2615	TRAINING & DEVELOPME	SLINGBUNGEE FITNESS TRNG C	629.54
	SAM'S CLUB / GECRB	41408-2416	CONCESSIONS FOR RESA	ALANIS ACME CONCESSION	149.88
	AMAZON.COM	41408-2410	OPERATING SUPPLIES	PADDLES BOXING GLVS CHARGE	200.90
				TOTAL:	1,968.03
CEMETERY	CLINTON LAUNDRY AND CLEANERS	41600-2435	UNIFORM SERVICE	UNIFORMS	10.64
		41600-2435	UNIFORM SERVICE	UNIFORMS	91.06
		41600-2435	UNIFORM SERVICE	UNIFORMS	10.64
		41600-2435	UNIFORM SERVICE	UNIFORMS	10.64
	ELK SUPPLY CO INC	41600-2474	LANDSCAPING SUPPLIES	GOPHER BAIT	78.42
	MOSER AUTO SUPPLY	41600-2045	VEHICLE REPAIR & MAI	OIL FILTERS ADTV	104.09
	EMERALD CAR WASH	41600-2045	VEHICLE REPAIR & MAI	CAR WASH	14.00
				TOTAL:	319.49
FACILITIES MAINTENANCE	BALLARD'S OF CLINTON INC	41700-2045	VEHICLE REPAIR & MAI	RPRS FACILITY MAINT TRK	2,411.50
	ELK SUPPLY CO INC	41700-2465	JANITORIAL SUPPLIES	KEY SCHLAGE	7.78
		41700-2130	FACILITIES REPAIR	SWPH CEIL TILE	109.98
		41700-2130	FACILITIES REPAIR	CEILING TILES	109.98
		41700-2130	FACILITIES REPAIR	EPOXY PD HOLD	9.74
	HINZ REFRIGERATION LLC	41700-2130	FACILITIES REPAIR	CH RPR TO UNIT	125.50
	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	55.12
	LOCKE SUPPLY COMPANY	41700-2130	FACILITIES REPAIR	TANK FLAPPER 6ST	4.70
		41700-2130	FACILITIES REPAIR	SWPH FILTER	19.02
		41700-2130	FACILITIES REPAIR	LIB FAUC MENS BR	43.55
		41700-2465	JANITORIAL SUPPLIES	CABLE TIE	3.98
		41700-2130	FACILITIES REPAIR	EXIT SIGN LIGHT	85.03
	AT&T	41700-2005	TELEPHONE	VOICE OVER TELEPHONE	504.56
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	545.83
	HAC, INC, DBA HOMELAND, UNIT	41700-2410	OPERATING SUPPLIES	WATER	18.95
	GUARDIAN SECURITY SYSTEMS, I	41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING LIBRARY	40.41
		41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING ES ACAD	34.90
	T.H. ROGERS LUMBER CO.	41700-2465	JANITORIAL SUPPLIES	ICEMELT	99.90
		41700-2130	FACILITIES REPAIR	SR BLD LT PANEL	9.95
		41700-2130	FACILITIES REPAIR	BLNK COVER	1.69

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	AT&T MOBILTY	41700-2005	TELEPHONE	FIRSTNET WIRELESS	103.85
	RENTOKIL NORTH AMERICA, INC.	41700-2120	CONTRACTUAL SERVICES	PEST CONTROL SR BLDG	74.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	77.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CITY HALL	84.00
	MISCELLANEOUS V MISCELLANEOU	41700-2410	OPERATING SUPPLIES	ARKANSAS FLAGS USA AND OK	296.03
	MISCELLANEOU	41700-2410	OPERATING SUPPLIES	ARKANSAS FLAGS USA AND OK	108.71
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV	174.44
	SHRED-IT USA INC.	41700-2120	CONTRACTUAL SERVICES	PAPER RECYCLING	100.00
	SAM'S CLUB / GECRB	41700-2410	OPERATING SUPPLIES	COFFEE CITY HALL	88.08
		41700-2410	OPERATING SUPPLIES	VANILLIA CREAMER	48.14
		41700-2410	OPERATING SUPPLIES	REFUND 1 COFFEE SPILLOUT	14.68-
	H & R AUTO SUPPLY, LLC dba N	41700-2045	VEHICLE REPAIR & MAI	WIPER BLADES	17.62
	ATWOODS	41700-2470	FACILITIES MAINTENAN	DEEP CLIP BOX	5.89
	VERIZON	41700-2020	DATA PROCESSING	GENERAL FUND DATA	800.20
	EMPIRE PAPER	41700-2465	JANITORIAL SUPPLIES	TISSUE	47.66
		41700-2465	JANITORIAL SUPPLIES	LINERS TWLS DISP	925.30
		41700-2465	JANITORIAL SUPPLIES	BLEACH TOWELS WIPES	1,075.13
		41700-2465	JANITORIAL SUPPLIES	PULL TOWELS	350.70
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	410.55
				TOTAL:	9,014.69

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
FACILITIES	SAM'S CLUB / GECRB	41700-3010	OFFICE FURNITURE/EQU	REFUND SALES TAX	11.38-
				TOTAL:	11.38-
COMMUNITY REHAB PROJ	CLINTON DAILY NEWS	43300-3035	IMPROVEMENTS OTHER T	GLOVES PARK	254.39
				TOTAL:	254.39

FUND: DTF/DRUG SEIZURE FUN

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION		AMOUNT
NON-DEPARTMENTAL	ATWOODS	40000-3030	OTHER EQUIPMENT	K9 DOG FOOD		96.99
					TOTAL:	96.99

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 FEB 25	5.70
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE JAN 25	12.92
	C.L.E.E.T.	2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES JA	188.48
	O.S.B.I.	2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES JAN25	368.98
	MISCELLANEOUS V SIMS, JOSHUA	2501	CURRENT MC REFUNDS P	Bond Refund:T19-0261 -01	349.86
	HINOJOSA, VE	2501	CURRENT MC REFUNDS P	Bond Refund:C19-0049 -01	50.12
	HOPE RENNELS	500-54039	YOUTH PROGRAMS	HOPE RENNELS:RFD BLASTBALL	15.00
	HOPE RENNELS	500-54039	YOUTH PROGRAMS	HOPE RENNELS:RFD LIL KICKE	15.00
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES JANUARY 2025	80.00
	CLINTON HOSPITAL AUTHORITY	1215	NOTE RECEIVABLE - HO	DRAW #2 GF TO CRH	200,000.00
				TOTAL:	201,086.06
GOVERNING BOARD	OK MUN. ASSURANCE GROUP	40100-2033	FLEET INSURANCE	21 FOR F550	960.00
		40100-2033	FLEET INSURANCE	24 FORD F250	417.00
		40100-2033	FLEET INSURANCE	PREM CHANGE CHEVY TAHOE	117.00-
	SINOR EMERGENCY MEDICAL	40100-2126	AMBULANCE FEE	AMBULANCE FEE 7/24 - 6/25	18,162.90
				TOTAL:	19,422.90
ADMINISTRATION	CUSTER COUNTY CLERK	40200-2085	PROFESSIONAL SERVICE	AFFDVT EASEMENT CORRECTION	18.00
	STANDLEY SYSTEMS, LLC	40200-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.16
				TOTAL:	473.16
FINANCE	PITNEY-BOWES INC	40300-2010	POSTAGE	POSTAGE MACHINE LEASE	170.73
	GOVERNMENT FINANCE OFFICERS	40300-2605	DUES, SUBSCRIPTIONS,	BLANCHARD/CAMDEN/STERMER D	75.00
	STANDLEY SYSTEMS, LLC	40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.16
		40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.80
	PITNEY BOWES	40300-2010	POSTAGE	POSTAGE REFILL	201.25
	INFOSEND, INC	40300-2120	CONTRACTUAL SERVICES	BILLING FOR FEBRUARY 25	2,357.04
	U.S. STERLING, LLC	40300-2135	BANK SERVICE FEES	INVEST FEE FINANCIAL FED C	149.00
				TOTAL:	3,521.98
LEGAL AND COURTS	STANDLEY SYSTEMS, LLC	40400-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
				TOTAL:	113.81
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	113.81
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	112.69
				TOTAL:	691.50
POLICE SUPPORT SERVICE	STANDLEY SYSTEMS, LLC	40502-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
				TOTAL:	113.81
POLICE OPERATIONS	STANDLEY SYSTEMS, LLC	40503-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	227.60
	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	3,404.40
				TOTAL:	3,632.00
POLICE ANIMAL CONTROL	HAC, INC, DBA HOMELAND, UNIT	40504-2410	OPERATING SUPPLIES	DOG FOOD	59.98
	STANDLEY SYSTEMS, LLC	40504-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
	WEX BANK dba WRIGHT EXPRESS	40504-2425	FUEL, OIL, ETC.	FUEL USE	209.74
	DANAH KLIEWER	40504-2120	CONTRACTUAL SERVICES	BOARDING HORSE JAN 21-FEB	465.00
				TOTAL:	848.53
FIRE ADMINISTRATION	OSU FIRE SERVICE TRAINING	40601-2615	TRAINING & DEVELOPME	REGISTRATION FOR INSTRUCTO	1,800.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	WISDOM REFRIGERATION, LLC	40601-2470	FACILITIES MAINTENAN	2X2 RETURN AIR REGISTER FD	1,390.82
	STANDLEY SYSTEMS, LLC	40601-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
				TOTAL:	3,304.63
FIRE PROTECTION	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	1,612.89
	JT'S WRECKER SERVICES, LLC	40606-2045	VEHICLE REPAIR & MAI	TOW ENGINE 1 TO WEATHERFOR	540.00
	OK STATE DEPT OF HEALTH PROT	40606-2615	TRAINING & DEVELOPME	EMT LICENSE RENEWALS	235.00
				TOTAL:	2,387.89
EMERGENCY MGMT	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE	45.16
				TOTAL:	45.16
INSPECTION	CUSTER COUNTY ABSTRACT	41000-2085	PROFESSIONAL SERVICE	TITLE REPORT 409 GLENN SMI	300.00
		41000-2085	PROFESSIONAL SERVICE	TITLE REPORT 1017 GLENN SM	300.00
		41000-2085	PROFESSIONAL SERVICE	TITLE REPORT 1019 GLENN SM	300.00
		41000-2085	PROFESSIONAL SERVICE	TITLE REPORT 1021 GLENN SM	300.00
		41000-2085	PROFESSIONAL SERVICE	TITLE REPORT 316 VAN BUREN	300.00
		41000-2085	PROFESSIONAL SERVICE	TITLE REPORT 505 N 20TH	300.00
	CUSTER COUNTY CLERK	41000-2085	PROFESSIONAL SERVICE	3 LIEN RELEASE 405 S. 10TH	18.00
		41000-2085	PROFESSIONAL SERVICE	3 LIEN RELEASE 4015 1/2 S	18.00
		41000-2085	PROFESSIONAL SERVICE	3 LIEN RELEASE 407 S. 10TH	18.00
		41000-2085	PROFESSIONAL SERVICE	NOL ABATEMENT & LIEN	36.00
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	47.87
				TOTAL:	1,937.87
PARKS MAINTENANCE	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	144.63
	PUBLIC SERVICE CO OF OK dba	41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	81.76
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,014.38
	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	767.03
				TOTAL:	2,837.80
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	65.44
				TOTAL:	110.83
STREETS MAINTENANCE	LITTKE'S STORE	41208-2422	PARTS-EQUIPMENT MAIN	LANDSCAPE TOOL MAINTANCE	242.00
	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE	10,194.45
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	595.11
	TLS GROUP, INC.	41208-2077	STREET LIGHT REPAIRS	SIGNAL LT RPR GARY & MODEL	2,880.40
	MUSICK & SONS CONSTRUCTION,	41208-2120	CONTRACTUAL SERVICES	SIDE WALK REPAIR 8TH & COU	2,500.00
				TOTAL:	16,411.96
RECREATION	ARTIC AIR REFRIG. INC.	41408-2470	FACILITIES MAINTENAN	RPRS SOUTH RESTROOM SOCCER	312.50
	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	624.65
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	354.43
	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	918.43
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,628.61
	SYMMETRY ENERGY SOLUTIONS, L	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE ACME	1,428.13
	PITNEY BOWES	41408-2010	POSTAGE	POSTAGE REFILL	201.25

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	72.51
				TOTAL:	5,601.83
ABP FIELDS/SPORT PROG	PUBLIC SERVICE CO OF OK dba	41409-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	395.43
	WEX BANK dba WRIGHT EXPRESS	41409-2425	FUEL, OIL, ETC.	FUEL USE	42.58
				TOTAL:	438.01
CEMETERY	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	185.56
				TOTAL:	185.56
FACILITIES MAINTENANCE	ARTIC AIR REFRIG. INC.	41700-2130	FACILITIES REPAIR	IT ROOM SCHEDULED MAINT	206.00
	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	452.17
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	709.13
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	295.11
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	439.69
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	268.83
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	250.63
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	607.35
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	208.44
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE	254.48
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	5,355.90
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	208.35
	SYMMETRY ENERGY SOLUTIONS, L	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE FD	666.43
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE CH FC	315.70
	SIMPLE SOLUTIONS PROPERTY MA	41700-2475	LAND MAINTENANCE	RMV CHRISTMAS LIGHTS & TRE	297.50
	WEX BANK dba WRIGHT EXPRESS	41700-2425	FUEL, OIL, ETC.	FUEL USE	155.18
	FUSION CLOUD SERVICES LLC	41700-2005	TELEPHONE	INTERNET SERVICE	109.97
				TOTAL:	10,800.86

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	U.S. STERLING, LLC	40000-2135	BANK SERVICE FEES	INVST FEE CARTER FED CREDI	62.33
				TOTAL:	62.33
FIRE PROTECTION	WISDOM REFRIGERATION, LLC	40606-3005	BUILDING REMODELING	PHASE 3 RPLC A/C UNITS	57,947.08
				TOTAL:	57,947.08
PARKS MAINTENANCE	DEERE CREDIT, INC	41108-4005	DEBT SERVICE - PRINC	LEASE PAYMENT 2 JD MOWERS	1,865.16
				TOTAL:	1,865.16
STREETS MAINTENANCE	PINKLEY SALES CO.	41208-3030	OTHER EQUIPMENT	CAMERA DETECTION SYSTEM	17,374.00
				TOTAL:	17,374.00
ACME BRICK PARK	OKLAHOMA CORRECTIONAL INDUST	41408-3036	SPEC PROJ ACME PLAYG	PICNIC TABLES GHOLST	2,008.00
	STEVE WEAVER	41408-3005	BUILDING REMODELING	PLUMBING SOCCER BLDG	5,721.01
	JEFF BAILEY ELECTRIC, LLC	41408-3005	BUILDING REMODELING	ELEC SUPPLY SOCCER BLDG	28,000.00
	J. ROSE & COMPANY, LLC	41408-3005	BUILDING REMODELING	ACME CONCESSION FRAMING LA	18,000.00
				TOTAL:	53,729.01
COMMUNITY REHAB PROJ	OKLAHOMA CORRECTIONAL INDUST	43300-3035	IMPROVEMENTS OTHER T	BENCHES BSKTBL COURT	1,512.00
	ACCESS ANVIL dba SCOTT SYSTE	43300-3035	IMPROVEMENTS OTHER T	TORNADO CUSTOM MOLD EX 65	2,994.25
				TOTAL:	4,506.25

FUND: 2015 PWA DEBT SRV SP

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON DEPARTMENTAL	U.S. STERLING, LLC	49999-2135	BANK FEE/INVEST FEES	INVEST FEE FINANCIAL FED C	100.00
				TOTAL:	100.00

FUND: 2005 4TH CENT ECON D

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
OTHER USES/TRANSFERS	U.S. STERLING, LLC	49999-2135	BANK SERVICE FEES/IN	INVST FEE CARTER FED CREDI	31.16
				TOTAL:	31.16

FUND: ECON DEV AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEV AUTH	GREAT PLAINS, LLC	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	1,405.75
	WALL BIN HOPPERS, LLC	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	2,130.48
	3W DISTRIBUTING, LLC	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	18.39
	WALL EQUIPMENT, LLC	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	52.16
				TOTAL:	3,606.78

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	1-27-25 STATEMENT PCARD PU	65,864.93
				TOTAL:	65,864.93

========== FUND TOTALS ==========		
100	GENERAL FUND	273,966.15
430	CAPITAL IMPROVEMNT	135,483.83
511	2015 PWA DEBT SRV SPEC RE	100.00
513	2005 4TH CENT ECON DEV	31.16
700	PUBLIC WORKS AUTHORITY	702,902.79
710	SOLID WASTE AUTHORITY	166,291.49
720	CLINTON AIRPORT AUTHORITY	15,499.35
730	RECREATION TRUST AUTHOR.	47,511.01
740	CLINTON INDUSTRIAL AUTH.	13,817.17
750	ECON DEV AUTHORITY	3,606.78
999	POOLED CASH	65,864.93
	GRAND TOTAL:	1,425,074.66

Clinton
Hub City of Western Oklahoma

To: City Clinton, City Council Members & Mayor

From: Toby Anders, Code Enforcement Officer

Date: 2/20/2025

Re: Caldwell Family properties

The properties that I will bring to the City Council Meeting on March 4th will all be owned by the Henry Caldwell family.

The first property will be 409 Glenn Smith, when searching water records this house has not had an active water service since before 1992, when the City went to the current utility program. Currently this house has boarded up windows and a hole in the roof. The City sent the Caldwell family a violation notice on January 8, 2025 with no response regarding the violation. Over the last several years the City has sent Mr. Caldwell violation notices on the property addressing the condition of the property.

The second property will be 1017 Glenn Smith, when searching water records this property has not had active service since before 1992 as well. This is a small wood frame house that has windows boarded up and a hole in the roof. The violation notice was sent on January 8th as well with no response. Over the years the City has sent violation notices on the condition of the property with little to no improvement.

The third property is 1019 Glenn Smith, when searching water records it is unknown when the structure has had water service. This is a large wood framed structure that almost has a church style appearance. This structure has windows that are boarded up, doors that are not secure and the roof is collapsing on the south side. A violation notice was sent to the owner on January 8th with no response. The City has sent violations in the previous years with little to no improvement.

The fourth property is 1021 Glenn Smith, when searching water records the last time the house had an active water service was 1/03. This is a wood-framed house that was built in the 50's and currently the house has windows that aren't secure and a roof that is failing. The City sent a violation notice on January 8th with no response. The City has sent violation notices on this property in the past.

Toby Anders
Code Enforcement Officer
City of Clinton

LEGIT
PRODUCTIONS
NYC

THE STORY OF ART IN AMERICA
Season 5: Route 66 Edition

Name of Sponsor: City of Clinton ("The Partner")
Contact: Mr Robert B. Johnston, City Manager

AGREEMENT ON DELIVERABLES

Format of the episode

Legit Productions will produce one episode of a Total Running Time (TRT) between 21 and 23 minutes of the Season 5 of the show "The Story of Art in America, Season 5: Route 66 Edition", entirely about CLINTON's arts, culture, and history, with a focus on the Route 66 experience. The Film Director will be in charge of creating the storytelling highlighting the unique experiences in the city for cultural travelers.

Filming dates

All episodes will be filmed consecutively in the different cities featured in this Season in July 2025. The exact dates of filming in CLINTON will be determined by Legit Productions based on logistical and coordination factors. Exact dates of filming will be communicated to the Partner at least one month prior to filming.

The dates could be changed upon extraordinary and unforeseen circumstances, for example - and not limited to - as a consequence of federal limitations in interstate travel due to a pandemic. In such a case, the filming of the entire Season 5 would not be cancelled but postponed until travel restrictions are lifted, and rescheduled at the earliest opportunity.

Filming process

The Partner will provide a list of ten to twelve local individuals such as artists representing different art forms (painting, music, sculpture, dance, theatre, poetry, architecture, culinary arts...),stores owners with a link to Route 66, Museum Curators,

Historians, and any person having a link with the Route 66 history to Legit Productions and the Film Director will select the individuals that will be interviewed (5 to 6 persons). The Film Director will come to CLINTON and stay three days for the filming with her crew. The crew will travel in their own vehicle and will have their own filming equipment.
Filming will happen in the artist's studios / place of creation, local businesses, museums, and places of historical interest related to Route 66. The crew will also film general views of historically significant buildings and architecture in places suggested by the Partner. Each person interviewed will be asked to sign a waiver granting Legit Productions the rights to use their image for the show.

Date of delivery

This episode will be made available to a film distribution company chosen by Legit Productions, or directly to a streaming platform (AVOD or SVOD), or a linear television network, upon completion of all episodes. (Estimated date: March 2026)

Insurance

Legit Productions is insured for General Liability through Hiscox Insurance for a general aggregate of $2,000,000 and insured for Errors and Omission insurance through biBERK insurance for a general aggregate of $3,000,000.

Brooklyn, NY, February 11th, 2025.

For China Elite Focus Magazines LLC
d.b.a "Legit Productions"
Pierre Gervois
Founder & CEO

For the City of Clinton
Mr. Robert B. Johnston
City Manager

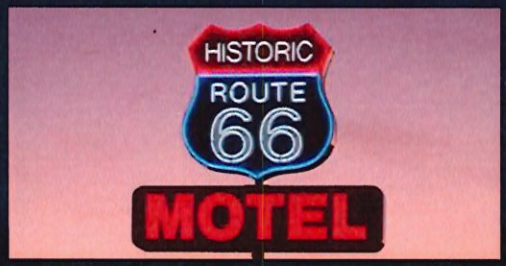
LEGIT

ATTN: MR. ROBERT JOHNSTON, CITY MANAGER, CITY OF CLINTON
MRS. PAT SMITH, DIRECTOR, OKLAHOMA ROUTE 66 MUSEUM

PROPOSAL FOR CLINTON









the story of Art in America



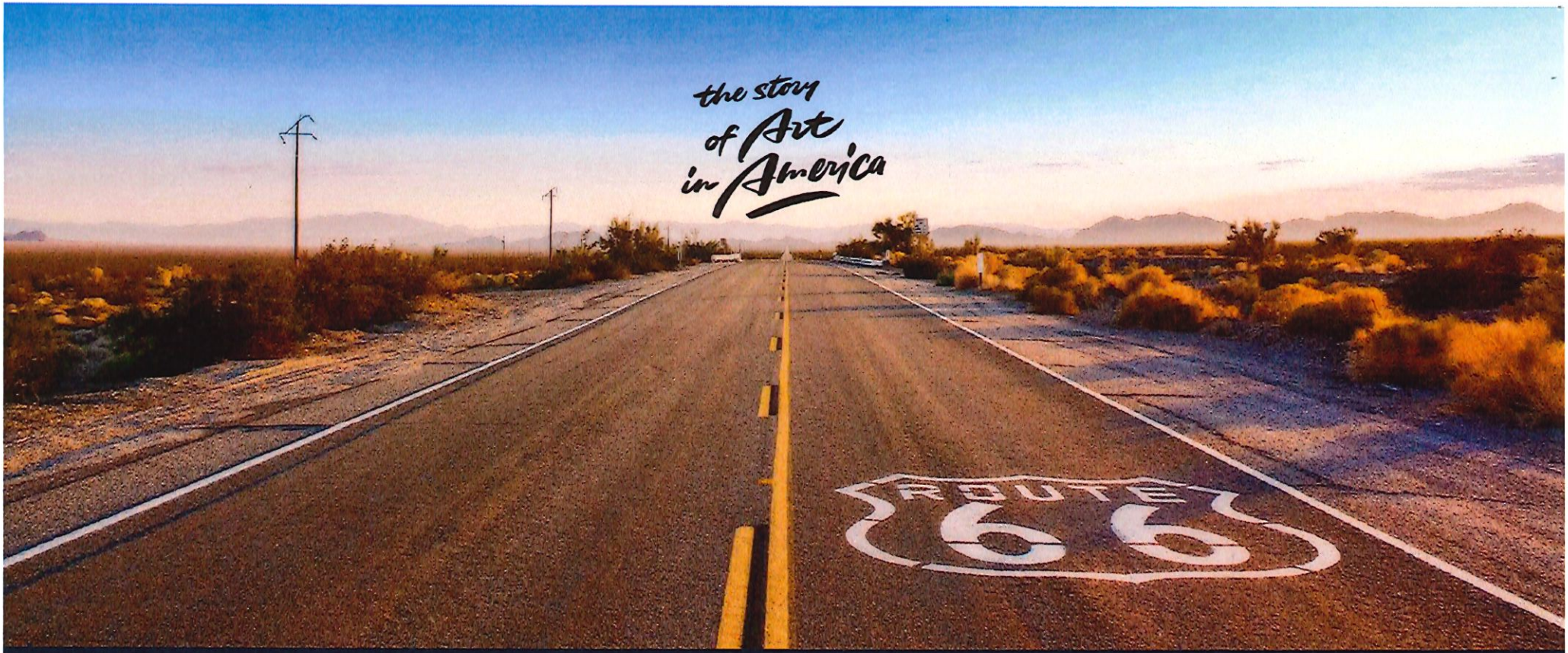
prime video

Venice Shorts 2022

Mumbai International Film Festival 2022

Official Selection LA Indies 2022

AN AWARD-WINNING
LEGIT PRODUCTIONS DOCUSERIES SEASON 5 (Q2 2026)



Season 5 of the award-winning docuseries "The Story of Art in America" will explore cultural heritage gems in Route 66 cities.

Release: March 2026, during the 100th Anniversary of Route 66


THE STORY
OF ART
IN AMERICA
prime video
OVATION
tubi
the story of Art in America
SEASON 3: TEXAS
CORSICANA GEORGETOWN TEXARKANA ALPINE ODESSA
CANYON DALLAS DENISON SALADO
Mumbai International Film Festival 2022
Florence Film Awards 2022
Miami Indie Film Awards 2022
OFFICIAL SELECTION
Chelsea Film Festival 2020
OFFICIAL SELECTION
International Cosmopolitan Film Festival of Tokyo 2022

the story of Art in America



Season 1

The West

Release date: Jan 2022

Coeur d'Alene Tribe, ID
Santa Fe, NM
Phoenix, AZ
Yolo County, CA
Yountville, CA
Seattle, WA
Everett, WA
Great Falls, MT
Sheridan, WY
Casper, WY

Season 2

The South

Release date: Jan 2023

Raleigh, NC
Asheville, NC
Jackson, MS
Lafayette, LA
Columbus, GA
Savannah, GA
Charleston, SC
Broward County, FL

Season 3

Texas

Release date: June 2024

Dallas, TX
Canyon, TX
Odessa, TX
Alpine, TX
Georgetown, TX
Salado, TX
Corsicana, TX
Texarkana, TX
Denison, TX

Season 4

Alaska

Release date: March 2025

Three Special Extended Episodes Featuring Alaska Native Arts & Cultural Heritage:

Anchorage, AK
Fairbanks, AK
Hoonah, AK

Season 5

Route 66

Release date: March 2026

8 episodes focused on cities Along the Iconic Route 66, showcasing their Arts and Cultural Heritage, including their iconic small businesses along the road and the life stories of their owners.









"Art is a major and durable factor to convince travelers to choose a U.S. destination, at a time when leisure travelers are looking for authenticity and genuine connections with communities. Showcasing Art offerings is more important than ever to differentiate a city."

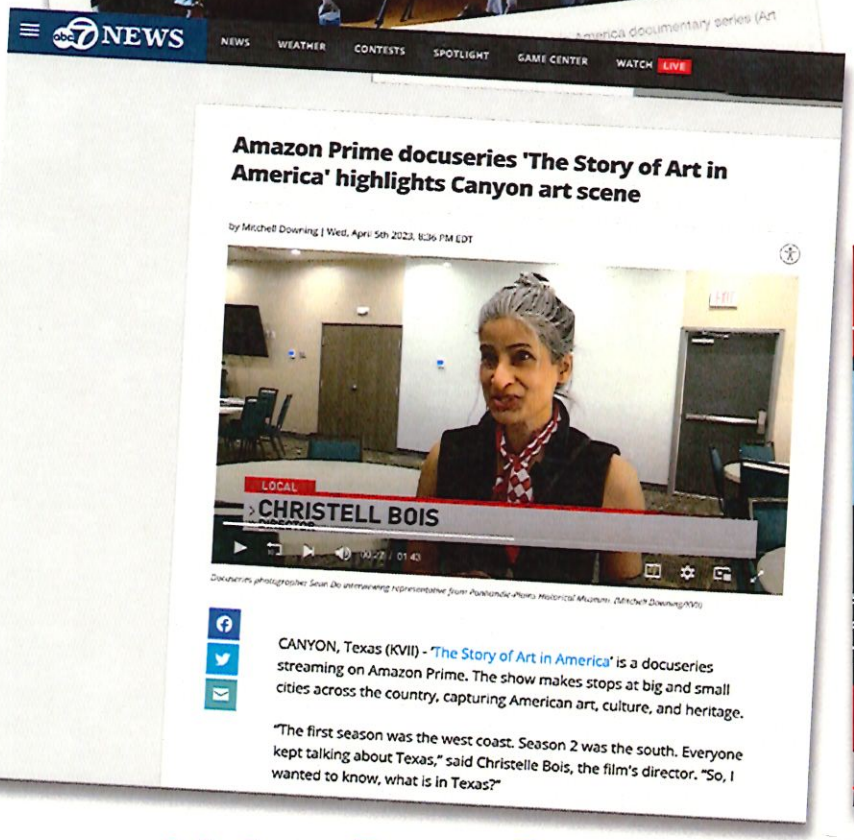
Pierre Gervois

CEO, Legit Productions.
Executive Producer of The Story of Art in America
Adjunct Professor at New York University, teaching
"Tourism Communications and Public Relations"

N THE MEDIA









Link to Press Coverage on Television and Newspapers

More details

Producers	Pierre Gervois
Studio	Indie Rights
Purchase rights	Stream instantly Details
Format	Prime Video (streaming online video)
Devices	Available to watch on supported devices

Reviews

★★★★★ 4.9 out of 5 stars

24 global ratings

5 star	89%
4 star	11%
3 star	0%
2 star	0%
1 star	0%

How are ratings calculated?

Write a customer review

Sorted by: Most recent

Most recent from the United States

Emily Reviewed in the United States on March 18, 2021

★★★★★ For The Artist In All Of Us

Verified purchase

Glad I stumbled onto this little gem of a movie. For t… stripe. Great soundtrack too. A great way to spend an hour. You'll feel uplifted.

Helpful Report abuse

Florence Quinn Reviewed in the United States on Novem…

★★★★★ There are as many definitions of art as there are people

Verified purchase

This documentary releases art from the cold a… truth of artistic expression and how it beats in… each of us. It reminds us that the act of makin… power to express themselves creatively. This is…

Helpful Report abuse



Directors	Christelle Bois
Producers	Pierre Gervois
Season year	2022
Network	Indie Rights
Purchase rights	Stream instantly Details
Format	Prime Video (streaming online video)
Devices	Available to watch on supported devices

Reviews

★★★★½ 4.7 out of 5 stars

7 global ratings

5 star	69%
4 star	31%
3 star	0%
2 star	0%
1 star	0%

How are ratings calculated?

Write a customer review

Sorted by: Most recent

Most recent from the United…

Amazon Customer Revi…

★★★★★ Ep 2-Beauti…

I watched episode 2, as I a… other locations on the res… traditions of the Coeur d'A…

One person found this helpf…

Helpful Report abu…

prime video



OUR FILMS AND SERIES ON AMAZON PRIME VIDEO HAVE RECEIVED CRITICAL ACCLAIM

the story of Art in America



prime video

SEASON 5: ROUTE 66 EDITION

-A docuseries streaming on Amazon Prime Video & Broadcasted on National Television on OVATION TV, for an audience of affluent leisure travelers with a sensibility for America's arts and cultural heritage
-Each episode lasts 22 minutes Total Running Time (Formatted for a 30 min TV episode) and will feature one destination.
-Each episode will feature five interviews of your destination's local artists in various disciplines, explaining their work, showing their creative process and places that inspire them, as well as explaining their connection with their community and city/county's cultural heritage and what they like about their city/borough.
-Filmed on location during three days for one episode (July 2025)
-Each episode will be filmed by Award-winning Film Director Christelle Bois and her camera crew
-The selection of artists to be featured will be made in coordination with the CVB, and ideally should include curated artists from different disciplines (public art, painting, architecture, music, sculpture, danse, poetry, storytelling...), and representing the cultural diversity of the destination.


the story of Art in America
ROUTE
66
Chicago
Lincoln
St. Louis
Victorville
Kingman
Vega
Clinton
Filming: July 2025
prime video


the story of Art in America
SANTA FE New Mexico
EVERETT Washington
CASPER Wyoming
SEATTLE Washington
SHERIDAN Wyoming
GREAT FALLS Montana
PHOENIX Arizona
COEUR d'ALENE Tribe Idaho
YOUNTVILLE California
YOLO COUNTY California
Season 1 & 2, now streaming on prime video

the story of Art in America

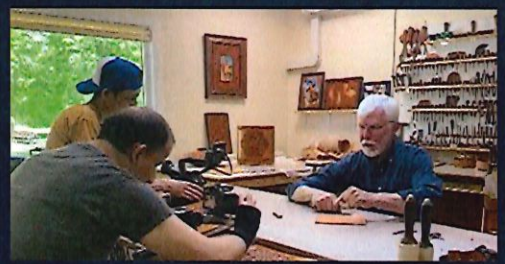
FILMING BEHIND THE SCENES



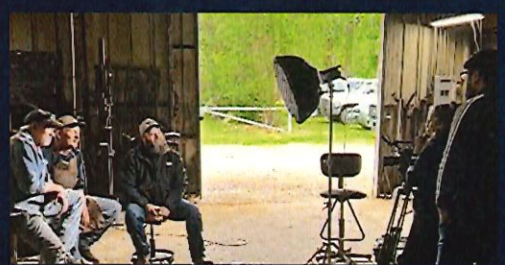









OUR REFERENCES











































SINCE 2019, LEGIT PRODUCTIONS HAS PROUDLY PRODUCED ORIGINAL FILM CONTENT FOR THESE INSPIRING U.S. DESTINATIONS

Winner / Best Series
Venice Shorts
2022

Mumbai International Film Festival
2022

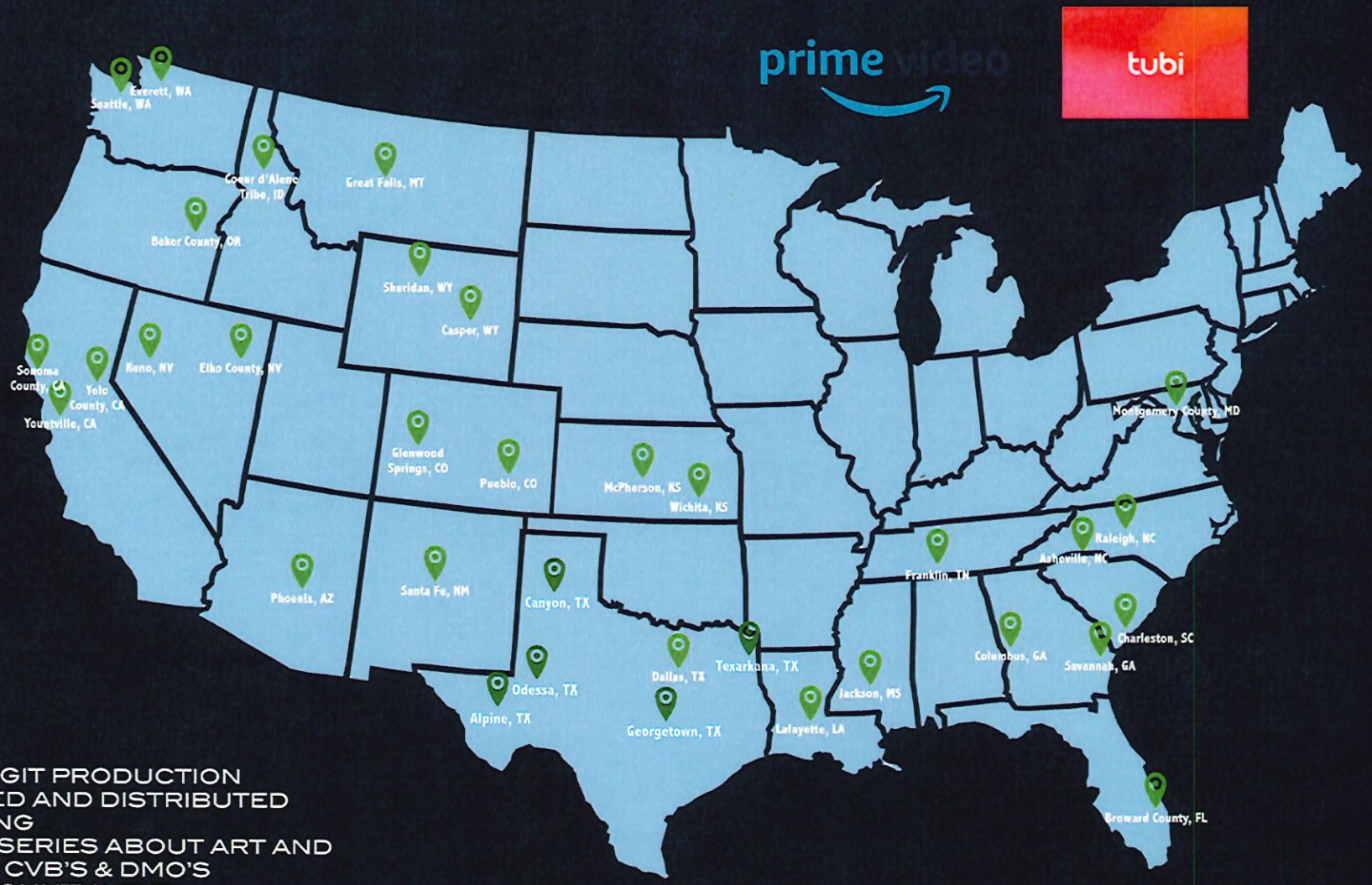
Official Selection
New York Movie Awards
2020

Official Selection
Chicago Indie Film Awards
2020

Official Selection
Seoul International Short Film Festival
2021

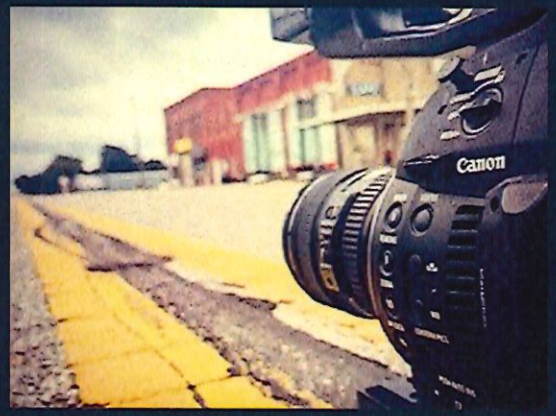
Official Selection
Chelsea Film Festival
2020

Official Selection
LA Indies
2022



SINCE 2019, LEGIT PRODUCTION HAS PRODUCED AND DISTRIBUTED AWARD-WINNING FILMS AND TV SERIES ABOUT ART AND CULTURE FOR CVB'S & DMO'S AT CITY AND COUNTY LEVEL.







WINNER / BEST SERIES
Venice Shorts
2022

WINNER / BEST TELEVISION DOCUMENTARY
Mumbai International Film Festival
2022

OFFICIAL SELECTION
LA Indies
2022

the story of Art in America

SEASON 5: ROUTE 66 EDITION
PRODUCTION TIMELINE

Pre-Production: Mar 2025 / Jun 2025
Production: Jul 2025
Post-Production: Aug 2025 / Dec 2025
Release: Q2 2026

Fees per local partner for one episode: $27,000

Fees shall be paid in full at the latest on March 15, 2025

LEGIT PRODUCTIONS

BASED IN NEW YORK CITY,
LEGIT PRODUCTIONS (FORMERLY KNOWN AS CHINA ELITE FOCUS MAGAZINES LLC) HAS BEEN PRODUCING ACCLAIMED PHOTOGRAPHIC & VIDEO CONTENT FOR TOURISM & TRAVEL INDUSTRY SINCE 2008.

WITH ITS UNIQUE AESTHETIC PERSPECTIVE AND TEAM OF PHOTOGRAPHERS AND DOCUMENTARY FILMMAKERS, LEGIT PRODUCTIONS' MISSION IS TO RE-INVENT THE WAY TRAVEL DESTINATIONS ARE PROMOTING THEMSELVES TO THE NEW GENERATION OF DOMESTIC AND INTERNATIONAL EXPERIENTIAL TRAVELERS.

WE BELIEVE IN THE POWER OF TRUE HUMAN STORIES TO PROMOTE A CITY, COUNTY OR STATE.

WWW.LEGITPROD.COM

CONTACT:

PIERRE GERVOIS, CEO & EXECUTIVE PRODUCER

pg@legitprod.com

T 347-229-6184

Legit Productions
682 Ocean Avenue
Suite #4C
Brooklyn, NY 11226



LEGIT

the story of Art in America

PARTNER CITY OF CLINTON

CONTACT MR. ROBERT B. JOHNSTON

POSITION CITY MANAGER

ADDRESS 415 Gary Freeway, PO Box 1177

CITY Clinton, OK 73601

INVOICE REF. TSOA5-R66-CLI-2025-02

INVOICE DATE Feb. 11, 2025

PAYMENT DATE March 15, 2025

SERVICE	Unit Price	Nb	Total
Partnership Fees for the production of one episode of the docuseries "THE STORY OF ART IN AMERICA, Season 5 :Route 66 Edition", to be filmed in Clinton, OK in July 2025. These fees represent all fees for the entire project, including pre-production, production, post production, and distribution of the episode. There are no other additional fees.	$27,000	1	$27,000
		TOTAL	$27,000

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