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PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, APRIL 1, 2025 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 04/01/2025
Original source: http://agendas.clintonok.gov/2025/040125/launch.html

1. Call to Order
2. Opening Prayer/Pledge
    A. Temple Diehl, Pastor, First United Methodist Church, Prayer
    Donald Miller, Post Commander, American Legion Post 41
3. Consider Approval of Consent Agenda Items
    A. Minutes 3/04/25
    B. Consider Claims
    C. Acknowledge Receipt of Financial Reports Month Ending 2/28/25
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
MARCH 18, 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, March 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 March 14, 2025, at 1:00 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 (absent)
CITY CLERK: Amy Jones
NEWS MEDIA: Gena Trent, Sean Stephens
OTHERS: Gene McCullough, Craig Tucker, Ethan Dalme, Brett Russell, Dillon Mach, Robert Stewart, Mike Galloway, Bobby Stewart, Danny Tharp, and others.

Ethan Dalme, Worship Pastor, First Baptist Church, opened the meeting with prayer and Bobby Stewart, Post Adjutant, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of March 4, 2025, Regular Meeting,
B. Amendment No. 10 Owner- Engineer Agreement with Parkhill Engineers for Additional Services in the Amount of $56,000.00 Related to the Construction of New Hangars Funded by AIP 3-40-0021-20-2025, AIG 3+-40-0021-021-2025, ODAA CLK-25-FS Grants.
C. Acknowledge Receipt of Financial Report from January 31, 2025

Motion was made by Trustee Dowdell and seconded by Trustee Lloyd 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 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

City Manager Johnston mentioned the Amendment No. 10 Owner- Engineer Agreement with Parkhill Engineers for Additional Services in the Amount of $56,000.00 Related to the Construction of New Hangars Funded by AIP 3-40-0021-20-2025, AIG 3+-40-0021-021-2025, ODAA CLK-25-FS Grant. And explained that this would be an action item on the regular meeting agenda.

AGENDA ITEM NO. 7: ADJOURNMENT

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

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

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

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

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	OK AIRPORT OPERATOR ASSOC	42700-2605	DUES, SUBSCRIPTIONS,	OAOA DUES	500.00
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.00
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	62.10
	CROWN PRODUCTS, INC	42700-2422	PARTS-EQUIPMENT MAIN	FILTERS FOR JET A FARM	1,232.13
	AMAZON.COM	42700-2470	FACILITIES MAINTENAN	AIRPORT FBO UPS	188.05
		42700-2130	FACILITIES REPAIR	AWOS UPS BATT REPL	69.99
		42700-2130	FACILITIES REPAIR	AWOS BATTERY REPL	82.99
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
				TOTAL:	2,234.04

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	OK MUN. ASSURANCE GROUP	42700-2033	FLEET INSURANCE	GEN LIAB/FLEET 24/25	699.50
		42700-2032	PROPERTY INSURANCE	PROPERTY INS 4/25 - 3/26	4,101.00
		42700-2032	PROPERTY INSURANCE	ESCROW APPLIED 4/25 - 3/26	876.79-
	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	1,430.83
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	QT POD FEES	30.00
		42700-2419	FUEL FOR RESALE	100 LL FUEL 3,998 GAL @ 3.	15,156.42
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	0.00
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINT 7/1/24-6/30/25	1,200.00
	PARKHILL SMITH & COOPER, INC	42700-3035	IMPROVEMENTS OTHER T	ADMEND#9 CONST HANGERS	9,000.00
		42700-3035	IMPROVEMENTS OTHER T	ADMEND#9 CONST HANGERS	6,200.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	109.97
				TOTAL:	45,031.53

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PUBLIC NOTICE OF A REGULAR MEETING OF THE RECREATIONAL AUTHORITY TUESDAY, APRIL 1, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 04/01/2025
Original source: http://agendas.clintonok.gov/2025/040125/launch.html

1. Call to Order
2. Opening Prayer/Pledge
    A. Temple Diehl, Pastor, First United Methodist Church, Prayer
    Donald Miller, Post Commander, American Legion Post 41
3. Consider Approval of Consent Agenda Items
    A. Minutes 3/04/25
    B. Consider Claims
    C. Acknowledge Receipt of Financial Reports Month Ending 2/28/25
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 RECREATIONAL AUTHORITY MEETING
MARCH 4, 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, March 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 February 18, 2025, at 4:00 p.m.

Chairman David Berrong called the meeting to order at 5:40 p.m. with the following present:

CHAIRMAN: David Berrong
TRUSTEES: Stormie Hill, Arthur Lloyd, Ernesto Villanueva, Ernie Dowdell
TRUSTEES ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Gena Trent, Hope King
OTHERS: Gene McCullough, Luis De La Torre, Kent and Beth Dewees, Steve, Henry Caldwell, Warren Barnett, Troy and Christine Calvert, Danny Tharp, and others.

Sheriff Dan Day 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 February 18, 2025
B. Consider Claims
C. Acknowledge Financial Reports from the month ending January 31, 2025
D. Approval of Corrected Easement No. 51B Public Service Company of Oklahoma for 000-21-012-017-a-00-00.

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

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

Manager Johnston presented the recommendation from the Golf Advisory Board regarding 2025 Riverside Membership and Other Fees. The Golf Advisory Board has had several recent discussions regarding this matter and had met at Noon yesterday to develop their final recommendation. The recommendation is that those members who renew for the 2025 season receive a discounted rate from the 2024 membership rates for the member categories, as follows: Single ($800), Family ($1,000), Sr. Citizen ($650), single military ($600), and family military ($800). All other fees will not change.

Motion was made by Trustee Dowdell and seconded by Trustee Villanueva to approve the recommendation from the Golf Advisory Board for the membership categories of Single, Family, Sr. Citizen (65+), single military, and family military only.

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. 4 NEW BUSINESS (If any pursuant to Section 311.9 of the Oklahoma Open Meeting Act.)
None

AGENDA ITEM NO. 5: TRUSTEE REPORT
None

AGENDA ITEM NO. 6: MANAGER'S REPORT

Manager Johnston reported that Kelly Somner, previous/retired Riverside golf course superintendent, will be here Thursday to check on the greens and other course conditions with Landon Littke, current golf course superintendent. He will meet with the Golf Advisory Board on Friday, March 7th to share his suggestions.

Information only.

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, Hill, Lloyd, Villanueva, Berrong
Nay: None

Chairman declared the meeting adjourned at 5:43 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
	DISH NETWORK	41301-2120	CONTRACTURAL SERVICE	DISH NETWORK	181.10
	SPARKLIGHT	41301-2120	CONTRACTURAL SERVICE	BUSINESS INTERNET GC	171.96
	LIGHTSPEED COMMERCE INC	41301-2405	OFFICE SUPPLIES	IPAD STAND REC PRINTER PA	926.43
				TOTAL:	1,394.97
GOLF COURSE MAINTENANC	ELK SUPPLY CO INC	41308-2045	VEHICLE REPAIR & MAI	FENDER WASH CABLE PULLER	80.90
		41308-2410	OPERATING SUPPLIES	PVC PRIMER FENDOR	100.92
		41308-2410	OPERATING SUPPLIES	4 SNAP BOLTS	19.46
		41308-2410	OPERATING SUPPLIES	LINK CHAIN WIRE ROPE CABLE	19.37
		41308-2410	OPERATING SUPPLIES	40LB BAG ICE MELT	37.03
	LOCKE SUPPLY COMPANY	41308-2410	OPERATING SUPPLIES	REFUND SALES TAX	41.04-
	O'REILLY AUTOMOTIVE INC	41308-2045	VEHICLE REPAIR & MAI	FREON	67.16
	ATWOODS	41308-2410	OPERATING SUPPLIES	WEEDER GARDEN KNIFE	48.96
	AMAZON.COM	41308-2130	FACILITIES REPAIR	LIGHTS GOLF SHED	256.97
		41308-2405	OFFICE SUPPLIES	DRY ERASE WALL CALENDAR	19.99
		41308-2410	OPERATING SUPPLIES	GARDEN KNIFE	31.77
		41308-2410	OPERATING SUPPLIES	RATCHETING SCREWDRIVER	33.79
		41308-2405	OFFICE SUPPLIES	WIRELESS INKJET PRINTER	67.13
		41308-2410	OPERATING SUPPLIES	WATERPROOF FLASHLIGHT	24.38
	HARBOR FREIGHT	41308-2410	OPERATING SUPPLIES	GAUGE HOSE CLAMP GLOVES PL	297.81
	SIMPLOT AB RETAIL INC dba	41308-2440	CHEMICALS	HERBICIE GOLF COURSE	1,129.65
	SPRAYER SPECIALTIES INC	41308-2410	OPERATING SUPPLIES	3 FLOAT BALLS NOZZLE CAP	588.89
				TOTAL:	2,783.14

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX BAL DUE FEB 25	65.05
		2405	SALES TAX LIABILITY	SALES TAX EST DUE MAR 25	796.48
				TOTAL:	861.53
GOLF COURSE ADMINISTRA	FIRST BANK & TRUST CO	41301-2135	BANK SERVICE FEES	GOLF DRAFTS	37.50
	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	150.51
	OK MUN. ASSURANCE GROUP	41301-2030	LIABILITY INSURANCE	GEN LIAB/FLEET 24/25	1,533.90
		41301-2033	FLEET INSURANCE	GEN LIAB/FLEET 24/25	395.00
		41301-2032	PROPERTY INSURANCE	PROPERTY INS 4/25 - 3/26	2,280.00
		41301-2032	PROPERTY INSURANCE	ESCROW APPLIED 4/25 - 3/26	876.79-
	CITY OF CLINTON	41301-2060	WATER CHARGES	WATER/GARBAGE/FEES	88.25
		41301-2460	MISCELLANEOUS	WATER/GARBAGE/FEES	59.08
		41301-2060	WATER CHARGES	WATER/GARBAGE/FEES	27.39
		41301-2460	MISCELLANEOUS	WATER/GARBAGE/FEES	165.38
	RALPH'S PLUMBING INC	41301-2470	FACILITIES MAINTENAN	REPAIR DRAIN AT GOLF COURS	177.60
	PUBLIC SERVICE CO OF OK dba	41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	320.32
		41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	696.17
	28 RENTALS, LLC	41301-2110	RENTAL CHARGES	PORTABLE TOILETS 24/25	300.00
	LELA ROSE ESSARY IRREVOCABLE	41301-2110	RENTAL CHARGES	LAND RENT GOLF COURSE	400.00
		41301-2110	RENTAL CHARGES	ANNUAL PAYMENT	4,020.00
	PERRY'S GOLF SHOP, LLC.	41301-2142	MANAGEMENT FEE/LEASE	GOLF PRO AGREEMENT	3,500.00
		41301-2142	MANAGEMENT FEE/LEASE	GOLF PRO AGREEMENT	3,500.00
				TOTAL:	16,849.31
GOLF COURSE MAINTENANC	PROFESSIONAL TURF PRODUCTS L	41308-2422	PARTS - EQUIPMENT MA	TORO PRO SWEEP CNTRL BRD	918.86
	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
	SIMPLOT AB RETAIL INC dba	41308-2441	SAND/SOIL AMENDMENTS	25LBS BENTGRASS GOLF COURS	767.00
	HAMPEL OIL	41308-2425	FUEL, OIL, ETC	460 GL GASOLINE/230 GL DIE	2,062.75
				TOTAL:	16,508.61
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

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PUBLIC NOTICE OF A REGULAR MEETING OF THE SOLID WASTE AUTHORITY TUESDAY, APRIL 1, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 04/01/2025
Original source: http://agendas.clintonok.gov/2025/040125/launch.html

1. Call to Order
2. Opening Prayer/Pledge
    A. Temple Diehl, Pastor, First United Methodist Church, Prayer
    Donald Miller, Post Commander, American Legion Post 41
3. Consider Approval of Consent Agenda Items
    A. Minutes 3/04/25
    B. Consider Claims
    C. Acknowledge Receipt of Financial Reports Month Ending 2/28/25
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
MARCH 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, March 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 February 28, 2025, at 4:00 p.m.

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

CHAIRMAN: David Berrong
TRUSTEES: Stormie Hill, Arthur Lloyd, Ernesto Villanueva, Ernie Dowdell
TRUSTEES ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Gena Trent, Hope King
OTHERS: Gene McCullough, Luis De La Torre, Kent and Beth Dewees, Steve, Henry Caldwell, Warren Barnett, Troy and Christine Calvert, Danny Tharp, and others.

Sheriff Dan Day 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 February 4, 2025
B. Consider Claims
C. Acknowledge Receipt of the Financial Statement for the Month Ending January 31, 2025.

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:

None

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

None

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee 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 5:32 p.m.

_____
Date Approved

_____
David D. Berrong, Chair

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	155.56
				TOTAL:	155.56
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	64.32
		40912-2435	UNIFORM SERVICE	UNIFORMS	152.37
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	ROLL OFF TRUCK	301.38
		40912-2421	PARTS-VEHICLE MAINT	HOOD BUSHING	85.00
		40912-2421	PARTS-VEHICLE MAINT	ELECTRIC PLUG	13.90
		40912-2421	PARTS-VEHICLE MAINT	WIRE CONNECTOR	11.04
		40912-2421	PARTS-VEHICLE MAINT	TURBO HOSES	240.26
	O'REILLY AUTOMOTIVE INC	40912-2425	FUEL, OIL, ETC.	STARTING FLUID	84.42
		40912-2410	OPERATING SUPPLIES	TOOLS	163.46
		40912-2410	OPERATING SUPPLIES	OIL DRY	67.72
		40912-2420	TIRES, BATTERIES, ET	BATTERY	430.89
		40912-2425	FUEL, OIL, ETC.	FILTERS	104.62
	DOMINO FOOD & FUEL INC	40912-2425	FUEL, OIL, ETC.	FUEL	180.66
	FRONTIER EQUIPMENT SALES, LL	40912-2421	PARTS-VEHICLE MAINT	ROTATOR CAM	1,603.42
		40912-2421	PARTS-VEHICLE MAINT	LINK ARM	1,167.68
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	OXYGEN	524.62
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	TIRES	897.00
		40912-2420	TIRES, BATTERIES, ET	FLAT	35.00
		40912-2420	TIRES, BATTERIES, ET	STEER TIRES	1,297.64
		40912-2420	TIRES, BATTERIES, ET	STEER TIRES	1,297.64
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	5,591.63
	SUTHERLANDS LUMBER & HOME CE	40912-2421	PARTS-VEHICLE MAINT	STEEL	65.47
	FRONTIER AIRLINES INC	40912-2615	TRAINING & DEVELOPME	SOLID WASTE CONV	255.92
		40912-2615	TRAINING & DEVELOPME	SOLID WASTE CONV	83.00
		40912-2615	TRAINING & DEVELOPME	SOLID WASTE CONV	398.76
		40912-2615	TRAINING & DEVELOPME	SOLID WASTE CONV	83.00
		40912-2615	TRAINING & DEVELOPME	SOLID WASTE CONV	276.00
	MYSTIC LAKE CASINO RESORT	40912-2460	MISCELLANEOUS	HOTEL ROOM	132.54
		40912-2460	MISCELLANEOUS	HOTEL ROOM	199.36
	FUEL N TREAT	40912-2425	FUEL, OIL, ETC.	DIESEL	150.00
		40912-2425	FUEL, OIL, ETC.	DIESEL	42.00
		40912-2425	FUEL, OIL, ETC.	MINN FUEL	68.00
	CASEY'S	40912-2425	FUEL, OIL, ETC.	MINN FUEL	65.00
		40912-2425	FUEL, OIL, ETC.	DIESEL	119.00
	BENTON MIQPS	40912-2425	FUEL, OIL, ETC.	FUEL	167.00
		40912-2425	FUEL, OIL, ETC.	FUEL	68.00
	KUM & GO	40912-2425	FUEL, OIL, ETC.	GAS	62.00
				TOTAL:	16,742.68

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	FIRST BANK & TRUST CO	40901-2135	BANK SERVICE FEES	UTILITY DRAFTS	25.00
	OK MUN. ASSURANCE GROUP	40901-2030	LIABILITY INSURANCE	GEN LIAB/FLEET 24/25	4,601.70
		40901-2033	FLEET INSURANCE	GEN LIAB/FLEET 24/25	9,855.00
		40901-2032	PROPERTY INSURANCE	PROPERTY INS 4/25 - 3/26	1,230.00
		40901-2032	PROPERTY INSURANCE	ESCROW APPLIED 4/25 - 3/26	438.40-
	UNITED STATES TREASURY	40901-2135	BANK SERVICE FEES	PENALTIES FROM Q4 2024 941	132.90
	U.S. STERLING, LLC	40901-2135	BANK SERVICE FEES	INVEST FEES PRIME & FIELDP	45.24
				TOTAL:	15,451.44
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	483.75
	CITY OF CLINTON	40912-2060	WATER CHARGES	WATER BILL SHOP	671.49
		40912-2065	SEWER CHARGES	SEWER BILL SHOP	185.32
		40912-2460	MISCELLANEOUS	FEES SHOP	10.70
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL FEB25	63,029.75
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	248.26
	FAWVER EXCAVATION & DOZER SE	40912-2120	CONTRACTUAL SERVICES	CONCRETE/BRUSH OVER BANK	3,000.00
	WASTEQUIP MANUFACTURING CO L	40912-3030	OTHER EQUIPMENT	100 POLY CARTS	6,815.00
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	7,648.61
				TOTAL:	82,092.88

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 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, APRIL 1, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 04/01/2025
Original source: http://agendas.clintonok.gov/2025/040125/launch.html

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

    A. Temple Diehl, Pastor, First United Methodist Church, Prayer
    Donald Miller, Post Commander, American Legion Post 41, Pledge

2. CONSENT AGENDA

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

    B. Consider Claims

    C. Acknowledgement of Financial Statement for the Month Ending February 28, 2025

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Walters-Morgan Pay Application No. 6 for Clinton Lake WTP Chlorine Building

    B. Polymer Feed System Update for Clinton Lake

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

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
MARCH 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, March 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 March 14, 2025, at 1:00 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 (absent)
CITY CLERK: Amy Jones
NEWS MEDIA: Gena Trent, Sean Stephens
OTHERS: Gene McCullough, Craig Tucker, Ethan Dalme, Brett Russell, Dillon Mach, Robert Stewart, Mike Galloway, Bobby Stewart, Danny Tharp, and others.

Ethan Dalme, Worship Pastor, First Baptist Church, opened the meeting with prayer and Bobby Stewart, Post Adjutant, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of February 18, 2025, Regular Meeting,
B. Acceptance of Sewer/Water Line Relocation Bid – Exit 65 Highway Improvement project

Motion was made by Trustee Dowdell and seconded by Trustee Lloyd 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. Amended Agreement with Max McKinsey for Water Tap at an Alternate Location

Manager Johnston presented an amended agreement with Max McKinsey for a water tap at an alternate location. The agreement is part of the consideration of the contract from July 28, 2006, when Mr. McKinsey allowed the construction of a water line across his property and was paid for the easement and allowed one water tap. To date he has not requested the water tap on that line and would now prefer for the water tap to be made at 225 Production Road.

Motion was made by Councilmember Dowdell and seconded by Councilmember Lloyd to approve the amended agreement with Max McKinsey for water tap at the alternate location of 225 Production Road, Clinton, OK.

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

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, Hill, Villanueva, Lloyd Berrong
Nay: None

Chairman declared the meeting adjourned at 5:44 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	42.02
	RANDOLPH S MEACHAM, P.C.	40701-2085	PROFESSIONAL SERVICE	EML GENE BND APPRVL	60.00
	PITNEY BOWES	40701-2405	OFFICE SUPPLIES	INK PAD KIT RED INK METER	97.65
	VERIZON	40701-2020	DATA PROCESSING	PWA ADM DATA	423.38
	DOBSON TECHNOLOGIES TRANSPOR	40701-2020	DATA PROCESSING	INTERNET SERVICE	311.12
				TOTAL:	934.17
WATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	160.08
		40708-2435	UNIFORM SERVICE	UNIFORMS	75.42
		40708-2435	UNIFORM SERVICE	UNIFORMS	75.42
	ELK SUPPLY CO INC	40708-2485	STREET REPAIR & MAIN	WAT LEAK REP	44.81
		40708-2485	STREET REPAIR & MAIN	WAT LEAK REP	70.33
		40708-2410	OPERATING SUPPLIES	2 PLASTIC BUCKETS CONCRETE	25.35
		40708-2130	FACILITIES REPAIR	WIRE CONN FREEZE REPAIR	8.00
	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	390.25
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	215.49
		40708-2075	ELECTRIC CHARGES	N WELL	37.15
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	42.95
	LOCKE SUPPLY COMPANY	40708-2410	OPERATING SUPPLIES	4 HAND SHOVELS	122.53
		40708-2410	OPERATING SUPPLIES	BALL JOINTS AND BRASS NIPP	40.13
		40708-2410	OPERATING SUPPLIES	2 HEX BUSHING	15.21
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	21.01
	T.H. ROGERS LUMBER CO.	40708-2485	STREET REPAIR & MAIN	LEAK ROAD REP	399.32
		40708-2485	STREET REPAIR & MAIN	WAT LEAK REP	216.72
	HD SUPPLY FACILITIES MAINTEN	40708-2410	OPERATING SUPPLIES	4 30 IN FLOAT SWITCHES	312.86
	K & S TIRE INC	40708-2045	VEHICLE REPAIR & MAI	REPAIR FLAT 2016 FORD F350	18.20
	ATWOODS	40708-2045	VEHICLE REPAIR & MAI	TIWEKS DEGREASER	34.95
		40708-2410	OPERATING SUPPLIES	10 FENCE POSTS	42.90
		40708-2410	OPERATING SUPPLIES	SCREWS AND BOLTS	14.28
	AMAZON.COM	40708-2410	OPERATING SUPPLIES	SCADA ANT REPR	36.00
		40708-2410	OPERATING SUPPLIES	SCADA TELEMETRY REPAIRS	319.24
		40708-2130	FACILITIES REPAIR	SCADA TELEMETRY REPAIR	76.74
		40708-2410	OPERATING SUPPLIES	SCADA TELEMETRY REPAIR	99.36
		40708-2130	FACILITIES REPAIR	PLC MICRO1400 REPLCMNT	570.00
		40708-2130	FACILITIES REPAIR	TOWER MAG MOUNT	132.68
		40708-2470	FACILITIES MAINTENAN	HEAT LAMP NEPTUNE	34.10
	AUTOMATION DIRECT	40708-2130	FACILITIES REPAIR	RPLC TRANSDUCER CW PS	119.00
		40708-2410	OPERATING SUPPLIES	TRANSDUCER SUPPLY REPL	576.00
				TOTAL:	4,346.48
WATER TREATMENT	ATWOODS	40710-2130	FACILITIES REPAIR	TOOLS	34.99
		40710-2130	FACILITIES REPAIR	TOOLS	34.99
	AMAZON.COM	40710-2130	FACILITIES REPAIR	PLC COMPAQLOGIX 5370 SPARE	1,000.62
	CULVER ELECTRIC, LLC	40710-2130	FACILITIES REPAIR	ELECTRICAL REPAIR	267.34
		40710-2130	FACILITIES REPAIR	ELECTRICAL REPAIR	1,506.21
				TOTAL:	2,844.15
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSITTMER	37.70
		40715-2075	ELECTRIC CHARGES	CONCRETE VAULT METER	35.70
	F & H DRILLING SERV INC	40715-2130	FACILITIES REPAIR	SOUTH GC WELL MOTOR	1,685.00
	CENTRAL OKLAHOMA WINNELSON	40715-2130	FACILITIES REPAIR	PVC	658.32
				TOTAL:	2,416.72
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	165.42

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40808-2435	UNIFORM SERVICE	UNIFORMS	75.42
				TOTAL:	240.84
WASTEWATER TREATMENT	ROTHER BROTHERS, INC.	40810-2046	EQUIPMENT REPAIR & M	CHNG OIL FILTERS WWTP TRAC	1,442.97
	CULVER ELECTRIC, LLC	40810-2130	FACILITIES REPAIR	ELECTRICAL REPAIR	1,749.24
		40810-2130	FACILITIES REPAIR	VFD TROUBLESHOOTING	180.00
		40810-2130	FACILITIES REPAIR	ELECTRICAL REPAIR	575.25
		40810-2130	FACILITIES REPAIR	ELECTRICAL REPAIR	457.19
				TOTAL:	4,404.65

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 FEB 25	8.00
	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 FEB25	85.85
				TOTAL:	144,779.45
WATER ADMINISTRATION	FIRST BANK & TRUST CO	40701-2135	BANK SERVICE FEES/ME	UTILITY DRAFTS	25.00
	OK DEPT OF ENVIRONMENTAL QUA	40701-2220	STATE REGULATORY FEE	BAC-T TESTS 2MG TOWER REFI	62.00
	FOSS RESERVOIR M.C.D.	40701-2220	STATE REGULATORY FEE	FEBRUARY25 OVERAGE	1,961.83
		40701-2210	FOSS ASSESSMENT	MTHLY ASSESSMENT PER AGREE	101,692.92
	MIDWEST FARMERS INC	40701-2425	FUEL, OIL, ETC.	FUEL USE	165.06
	OK WATER RESOURCES BD	40701-2220	STATE REGULATORY FEE	ADM FEE 2024 DAM INSPECTIO	350.00
	OK MUN. ASSURANCE GROUP	40701-2030	LIABILITY INSURANCE	GEN LIAB/FLEET 24/25	4,601.70
		40701-2033	FLEET INSURANCE	GEN LIAB/FLEET 24/25	2,236.00
		40701-2032	PROPERTY INSURANCE	PROPERTY INS 4/25 - 3/26	47,467.00
		40701-2032	PROPERTY INSURANCE	ESCROW APPLIED 4/25 - 3/26	12,275.06-
	STANDLEY SYSTEMS, LLC	40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.82
		40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.82
	UNITED STATES TREASURY	40701-2135	BANK SERVICE FEES/ME	PENALTIES FROM Q4 2024 941	83.05
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASE PER AGR	20,452.60
	U.S. STERLING, LLC	40701-2135	BANK SERVICE FEES/ME	INVESTMENT FEE SOLERA BANK	149.82
		40701-2135	BANK SERVICE FEES/ME	INVEST FEES PRIME & FIELDP	23.08
				TOTAL:	167,222.64
WATER MAINTENANCE	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	28.66
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	175.38
	PIONEER SUPPLY CO, LLC	40708-2410	OPERATING SUPPLIES	MARKING PAINT PUMP SLEEVE	299.80
		40708-2410	OPERATING SUPPLIES	MARKING PAINT PUMP SLEEVE	79.26
		40708-2410	OPERATING SUPPLIES	REPAIR CLAMPS	728.90
		40708-2410	OPERATING SUPPLIES	METER BOXS BALL VALVES ADA	1,621.20
		40708-2410	OPERATING SUPPLIES	REPAIR CLAMPS & SADDLE WTR	831.75
		40708-2410	OPERATING SUPPLIES	6 3/4" CTS PVC PACK JOINTS	224.10
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	6,197.56
	GARVER, LLC	40708-3035	IMPROVEMENTS OTHER T	EXIT 65 WTR & SWR RELOC P	2,885.00
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	451.15
	MUSICK & SONS CONSTRUCTION,	40708-2485	STREET REPAIR & MAIN	WATER LEAK RPR 1125 BLACKS	2,500.00
	TULSA WINWATER CO.	40708-3015	WATER METERS	METERS	2,162.70
		40708-2410	OPERATING SUPPLIES	METERS	82.17
				TOTAL:	18,267.63
WATER TREATMENT	ARTIC AIR REFRIG. INC.	40710-2046	EQUIP REPAIR & MAINT	RPLC COMPRESSOR WTP	6,025.30
	BECK & ROOT FUEL CO	40710-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WTP 2/26/2	1,173.04
		40710-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WTP 3/13/2	1,495.00
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	3,010.92
		40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	673.28
	WATER HOLDINGS ACQUISITION,	40710-2120	CONTRACTUAL SERVICES	MAINT SRV FEE WTP	39,874.04
	MACHINING & VALVE AUTOMATION	40710-3035	IMPROVEMENTS OTHER T	INSTALL 16" K-TORK ACTUATO	17,604.00
	BOOMER ENVIRONMENT, LLC	40710-3035	IMPROVEMENTS OTHER T	HYDRO VAC SRVCES RMV MEDIA	4,025.00
				TOTAL:	73,880.58
RO WTR TREATMENT PLANT	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	8,561.19
	WATER TECH, INC	40715-2440	CHEMICALS	ACETIC ACID 56% RO WTP	1,267.20
		40715-2440	CHEMICALS	LAS & ANTISCALANT RO WTP	9,201.80
	WATER HOLDINGS ACQUISITION,	40715-2120	CONTRACTUAL SERVICES	MAINT SRV FEE RO	6,934.62

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
				TOTAL:	25,964.81
WASTEWATER ADMINISTRAT	FIRST BANK & TRUST CO	40801-2135	BANK SERVICE FEES	UTILITY DRAFTS	25.00
	OK MUN. ASSURANCE GROUP	40801-2030	LIABILITY INSURANCE	GEN LIAB/FLEET 24/25	4,601.70
		40801-2033	FLEET INSURANCE	GEN LIAB/FLEET 24/25	776.00
		40801-2032	PROPERTY INSURANCE	PROPERTY INS 4/25 - 3/26	19,315.00
		40801-2032	PROPERTY INSURANCE	ESCROW APPLIED 4/25 - 3/26	4,822.35-
	UNITED STATES TREASURY	40801-2135	BANK SERVICE FEES	PENALTIES FROM Q4 2024 941	49.84
	U.S. STERLING, LLC	40801-2135	BANK SERVICE FEES	INVEST FEES PRIME & FIELDP	23.08
				TOTAL:	19,968.27
WASTEWATER MAINTENANCE	GARVER, LLC	40808-3035	IMPROVEMENTS OTHER T	EXIT 65 WTR & SWR RELOC P	3,517.09
	JEFF BAILEY ELECTRIC, LLC	40808-2130	FACILITIES REPAIR	VFW LIFT STATION RPR CONTA	1,899.66
	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	451.16
				TOTAL:	5,867.91
WASTEWATER TREATMENT	BECK & ROOT FUEL CO	40810-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WWTP 2/20/	299.80
		40810-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WWTP 2/27/	324.70
	BRENNTAG SOUTHWEST INC.	40810-2440	CHEMICALS	SULFUR DIOXIDE/CHLORINE WW	1,796.25
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	10,801.65
	WATER HOLDINGS ACQUISITION,	40810-2120	CONTRACTUAL SERVICES	MAINT SRV FEE WWTP	39,874.04
	WORTH HYDROCHEM OF OKLAHOMA,	40810-2046	EQUIPMENT REPAIR & M	SCALE CALIBRATION	2,606.40
	HAWKINS, INC	40810-2440	CHEMICALS	POLYMER FOR BELT PRESS WWT	1,167.50
				TOTAL:	56,870.34
PAC & CHEMICAL BLDG PR	BURNS & MCDONNELL ENGINEERIN	42400-3060	PROJ CONST COSTS	TO22 CHLORINE BLDG CONST	25,971.42
	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
				TOTAL:	258,627.26

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 6

Rec'd: _____
By: _____
Page 1 of 3 Pages
Invoice# 224-04-06

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 March 31, 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	$	$1,465,773.91
RETAINAGE TOTAL 5% OF COMPLETED WORK	$	($55,005.40)
RETAINAGE TOTAL 5% OF STORED MATERIALS	$	($18,283.29)
TOTAL RETAINAGE	$	($73,288.70)
TOTAL EARNED LESS RETAINAGE	$	$1,392,485.21
LESS PREVIOUS CERTIFICATES FOR PAYMENT	$	$1,107,752.79
CURRENT PAYMENT DUE	$	**$284,732.42**
BALANCE TO FINISH, PLUS RETAINAGE	$	$1,818,485.14

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: 3/26/2025

WALTERS-MORGAN CONSTRUCTION, INC.
CONTRACTOR

By: Chris Thurlow
Chris Thurlow

APPROVED BY OWNER

Payment of above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 3/27/2025

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.: 152308
Burns & McDonnell: Engineer
WALTERS-MORGAN JOB NO. 222-04

Pay Request: 6

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	12.00%	88.00%	100.00%	*	$16,800.00	$123,200.00	$140,000.00
	3	Testing and Inspections	1.00	LS	$35,000.00	$35,000.00	10.00%	60.00%	70.00%	*	$3,500.00	$21,000.00	$24,500.00
	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	$159,500.00	$159,500.00	0.00%	0.00%	0.00%	*	$0.00	$0.00	$0.00
	9	Excavation and Backfill	1.00	LS	$115,500.00	$115,500.00	0.00%	90.00%	90.00%	*	$0.00	$103,950.00	$103,950.00
	10	45' Sliding Gate	1.00	LS	$18,500.00	$18,500.00	0.00%	0.00%	0.00%	*	$0.00	$0.00	$0.00
	11	Seeding	1.00	LS	$5,400.00	$5,400.00	0.00%	0.00%	0.00%	*	$0.00	$0.00	$0.00
		PIPE											
	12	Chlorine Pipe	1.00	LS	$82,000.00	$82,000.00	0.00%	0.00%	0.00%	*	$0.00	$0.00	$0.00
	13	Plant Water Pipe	1.00	LS	$27,000.00	$27,000.00	0.00%	0.00%	0.00%	*	$0.00	$0.00	$0.00
	14	Cable Tray	1.00	LS	$16,300.00	$16,300.00	0.00%	0.00%	0.00%	*	$0.00	$0.00	$0.00
		CONCRETE											
	15	Chlorine Building Concrete	1.00	LS	$180,800.00	$180,800.00	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	$36,700.00	$36,700.00	100.00%	0.00%	100.00%	*	$36,700.00	$0.00	$36,700.00
	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	40.00%	20.00%	60.00%	*	$102,000.00	$51,000.00	$153,000.00
		METALS											
	20	Structural Steel	1.00	LS	$63,600.00	$63,600.00	50.00%	24.00%	74.00%	*	$31,800.00	$15,264.00	$47,064.00
	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	5.00%	13.00%	18.00%	*	$4,100.00	$10,660.00	$14,760.00
		ELECTRICAL											
	34	Generator	1.00	LS	$110,000.00	$110,000.00	5.00%	1.00%	6.00%	*	$5,500.00	$1,100.00	$6,600.00
	35	Ductbank	1.00	LS	$50,000.00	$50,000.00	10.00%	90.00%	100.00%	*	$5,000.00	$45,000.00	$50,000.00
	36	Electrical and Fire Alarm	1.00	LS	$315,000.00	$315,000.00	5.00%	7.00%	12.00%	*	$15,750.00	$22,050.00	$37,800.00
	37	CO #1 - IFC Drawings	1.00	LS	$9,950.52	$9,950.52	0.00%	50.00%	50.00%	*	$0.00	$4,975.26	$4,975.26
	38	CO#2 - Added length of drilled piers	1.00	LS	$1,004.92	$1,004.92	0.00%	100.00%	100.00%		$0.00	$1,004.92	$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	40.00%	60.00%	100.00%		$2,005.96	$3,008.95	$5,014.91
		TOTAL CONTRACT				$3,210,970.35				*	$223,155.96	$876,952.13	$1,100,108.09

TOTALS	45.65%	**% COMPLETE**
A. TOTAL WORK COMPLETED		$1,100,108.09
C. TOTAL MATERIAL ON HAND		$365,665.82
TOTAL COMPLETED & STORED		**$1,465,773.91**
RETAINAGE ON WORK IN PLACE (5%)		$55,005.40
RETAINAGE ON MATERIAL ON HAND (5%)		$18,283.29
TOTAL EARNED LESS RETAINAGE		$1,392,485.21
PREVIOUS PAYMENTS		**$1,107,752.79**
AMOUNT DUE CONTRACTOR		**$284,732.42**
BALANCE TO FINISH + RETAINAGE		**$1,818,485.14**

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. 6

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	65.00%	0.00%	35.00%	$11,032.88	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
Pedrotti	Gas Detection	17320	$13,977.00	0.00%	0.00%	100.00%	$13,977.00	6
Pedrotti	PLC	17391	$65,000.00	0.00%	0.00%	100.00%	$65,000.00	6
Engineered Door	FRP Frames & Doors	5263	$18,075.00	0.00%	0.00%	100.00%	$18,075.00	6
						TOTAL	**$365,665.82**	

R.E. Pedrotti Company, Inc.
Instrumentation, Controls, and System Integration
5855 Beverly Avenue, Suite A / Mission, KS 66202
p: 913-677-3366 / repedrotti.com

INVOICE #: 17320
INVC DATE: 03/10/2025
DUE DATE: 04/09/2025

SOLD TO:
Walters-Morgan Construction, Inc.
5961 Corporate Drive
Manhattan, KS 66503

JOB SITE:
Clinton Lake WTP
10906 N 2110 Road
Foss, OK 73647

Your Order #: 224-04 / 16-169000

Job #: 4676

Qty	Part#	Description	Unit Price	Total Price
1.00		CL2 Building Gas Detection	$13,977.00	$13,977.00
2.00	A-X5000-0M010-31-00-T1	UltimaX5000 Gas Monitor, Dual Channel with Display, Sensors (1) #31 Chslorine Gas 0-100% LEL, Explosion Proof, FM Approval, LEDs, Relays, HART/Analog/Bluetooth	$0.00	$0.00
1.00	CALKIT1	Calibration Kit	$0.00	$0.00
1.00	10028066	Calibration Gas, CL2 in Nitrogen, 10 ppm	$0.00	$0.00
2.00	10213892	JB5000 Junction Box, 3/4" NPT, FM	$0.00	$0.00
5.00	350-120-30	Horn NEMA 4X Surface Mount 100dBA 120VAC	$0.00	$0.00
5.00	WB	Weatherproof Back Box Grey	$0.00	$0.00
5.00	LP3S-120R	Strobe NEMA 4X Surface Mount Red 120VAC	$0.00	$0.00
			Sub-total	$13,977.00
			Tax Exempt	
			Total	**$13,977.00**

TERMS: Due Net 30 Days After Date of Invoice
1.5% Per Month [18APR] will be added to Past Due Accounts
SALES TAX: If tax exempt status is claimed, please forward a copy of your certificate to netter@repedrotti.com

R.E. Pedrotti Company, Inc.
Instrumentation, Controls, and System Integration
5855 Beverly Avenue, Suite A / Mission, KS 66202
p: 913-677-3366 / repedrotti.com

INVOICE #: 17320
INVC DATE: 03/10/2025
DUE DATE: 04/09/2025

Gas Sensors - UPS 1Z1881500312080261 / 1Z1881500312080270
Cal Kit, Cal Gas and J-Boxes - UPS 1Z18993503284078599 / 1Z1899350328407606
Horns and Lights - UPS 1ZX6787630390863615

If there are any questions, please contact:

Nette Ranschau
netter@repedrotti.com
Direct: (913) 538-9490

TERMS: Due Net 30 Days After Date of Invoice
1.5% Per Month [18APR] will be added to Past Due Accounts
SALES TAX: If tax exempt status is claimed, please forward a copy of your certificate to netter@repedrotti.com

R.E. Pedrotti Company, Inc.
Instrumentation, Controls, and System Integration
5855 Beverly Avenue, Suite A / Mission, KS 66202
p: 913-677-3366 / repedrotti.com

INVOICE #: 17391
INVC DATE: 03/21/2025
DUE DATE: 04/20/2025

SOLD TO:
Walters-Morgan Construction, Inc.
5961 Corporate Drive
Manhattan, KS 66503

JOB SITE:
Clinton Lake WTP
10906 N 2110 Road
Foss, OK 73647

Your Order #: 224-04 / 16-169000

Job #: 4676

Qty	Part#	Description	Unit Price	Total Price
1.00	CL2-PLC-061	Chlorine Bldg PLC Panel, NEMA 12, Freestanding Enclosure 72x36x18, 120VAC 1 Phase, Circuit Breakers, TVSS, Light Fan, Relays, Pushbuttons, Terminal Blocks etc	$65,000.00	$65,000.00
			Sub-total	$65,000.00
			Tax Exempt	
			Total	**$65,000.00**

Shipped Via: FedEx Freight 772826349683

If there are any questions, please contact:

Nette Ranschau
netter@repedrotti.com
Direct: (913) 538-9490

TERMS: Due Net 30 Days After Date of Invoice
1.5% Per Month [18APR] will be added to Past Due Accounts
SALES TAX: If tax exempt status is claimed, please forward a copy of your certificate to netter@repedrotti.com

ENGINEERED DOOR PRODUCTS INC.

Invoice

Date	Invoice #
2/27/2025	52363

Bill To

Walters Morgan Construction
5961 Corporate Dr
Manhattan, KS 66503
email invoices

Ship To

Clinton OK WTP Chlorine Bldg
10906 N 2110 Rd
Foss, OK 73647
Job #224-04

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
224-04	Net 30	MHH	2/27/2025	Stored		*24 Clinton OK WTP Chlorine B...

Item Code	Description	Amount
Hollow Metal	FRP Frames (4 ea) FRP Doors (4 ea) FRP Transom Panel	18,075.00

Thank you for your business.

3% Processing Fee will be added to all credit card payments. Please make checks to: Engineered Door Products, Inc.

Subtotal	$18,075.00
Sales Tax (0.0%)	$0.00
Total	$18,075.00

1040 S. Santa Fe Wichita, KS 67211 Ph. 316-267-1984 Fax 316-267-3028

52363 Walters Morgan Clinton WTP

52363 Walters Morgan Clinton WTP

52363 Walters Morgan Clinton WTP

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 Industrial 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 INDUSTRIAL AUTHORITY TUESDAY, APRIL 1, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 04/01/2025
Original source: http://agendas.clintonok.gov/2025/040125/launch.html

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

    A. Temple Diehl, Pastor, First United Methodist Church, Prayer
    Donald Miller, Post Commander, American Legion Post 41, Pledge

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes of March 18, 2025 Regular Meeting

    B. Consider Claims

    C. Acknowledgement of the Receipt of the Financial Statement from February 28, 2025.

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Recommendation from the Clinton Chamber of Commerce for Event Grant Application from Troy Calvert Rib Cook Off Association for the Hub City Showdown BBQ Cook Off in the amount of $5,000.

    B. Recommendation from the Clinton Chamber of Commerce for the Event Grant Application from Clinton Classic Run June 7, 2025 in the amount of $2,400.

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

MINUTES OF INDUSTRIAL AUTHORITY MEETING
MARCH 18, 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, March 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 March 14, 2025, at 1:00 p.m.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

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 (absent)
CITY CLERK: Amy Jones
NEWS MEDIA: Gena Trent, Sean Stephens
OTHERS: Gene McCullough, Craig Tucker, Ethan Dalme, Brett Russell, Dillon Mach, Robert Stewart, Mike Galloway, Bobby Stewart, Danny Tharp, and others.

Ethan Dalme, Worship Pastor, First Baptist Church, opened the meeting with prayer and Bobby Stewart, Post Adjutant, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

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

Motion was made by Trustee Dowdell and seconded by Trustee Lloyd 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 REGARDING

None

AGENDA ITEM NO. 4 NEW BUSINESS:

A. Sale of Former Midtown Motel Property

Manager Johnston reported that we have had some interest regarding purchasing the

property and would like direction regarding how to move forward. The property has not been listed with a realtor as that seems unnecessary. A sale by a competitive process such as by sealed bid seems preferable to an auction.

Consensus was to let Johnston move forward in the best interest of the Authority in the sale of the property and work with Roland Mower, Economic Developer on advertising of the property.

No action taken.

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 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 5:42 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	CLINTON DAILY NEWS	41508-2016	ADVERTISING	HONOR ROLL FOR FRISCO	55.00
	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	67.31
	HAC, INC, DBA HOMELAND, UNIT	41508-2410	OPERATING SUPPLIES	SODAS FOR FARM CRREDIT	34.57
		41508-2410	OPERATING SUPPLIES	FOIL KITCHEN CABINETS	8.00
	RENTOKIL NORTH AMERICA, INC.	41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FC	72.00
	WRIGHT BROADCASTING	41508-2016	ADVERTISING	RADIO ADS	959.00
	KECO	41508-2016	ADVERTISING	RADIO ADS	810.00
	SIMPLE SOLUTIONS PROPERTY MA	41508-2120	CONTRACTUAL SERVICES	HANG WREATHS	1,040.00
		41508-2120	CONTRACTUAL SERVICES	TAKE DOWN WREATHS	297.50
	IMPERIAL, LLC. dba PARKS COF	41508-2410	OPERATING SUPPLIES	COFFEE SUGAR AND TEA	556.45
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	SPOTIFY USA	41508-2410	OPERATING SUPPLIES	MUSIC FRISCO CENTER	11.99
				TOTAL:	3,989.60

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

100	GENERAL FUND	45,186.50
430	CAPITAL IMPROVEMNT	159.99
525	DTF/DRUG SEIZURE FUNDS	97.99
700	PUBLIC WORKS AUTHORITY	15,187.01
710	SOLID WASTE AUTHORITY	16,898.24
720	CLINTON AIRPORT AUTHORITY	2,234.04
730	RECREATION TRUST AUTHOR.	4,178.11
740	CLINTON INDUSTRIAL AUTH.	3,989.60
	GRAND TOTAL:	87,931.48

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK MUN. ASSURANCE GROUP	40000-2030	LIABILITY INSURANCE	GEN LIAB/FLEET 24/25	1,533.90
	U.S. STERLING, LLC	40000-2135	BANK SERVICE CHARGES	INVEST FEES PRIME & FIELDP	46.16
				TOTAL:	1,580.06
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	101 S 4TH/FRISCO CENTER	278.24
	OK MUN. ASSURANCE GROUP	41508-2030	LIABILITY INSURANCE	GEN LIAB/FLEET 24/25	1,840.68
		41508-2032	PROPERTY INSURANCE	PROPERTY INS 4/25 - 3/26	16,042.00
		41508-2032	PROPERTY INSURANCE	FINE ARTS INS 4/25 - 3/26	33.00
		41508-2032	PROPERTY INSURANCE	ESCROW APPLIED 4/25 - 3/26	3,945.54-
	CITY OF CLINTON	41508-2060	WATER CHARGES	WATER BILL CONF CENTER	29.05
		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
	PUBLIC SERVICE CO OF OK dba	41508-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,068.22
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE CH/FC	1,126.97
	ROUTE MAGAZINE dba THIN TREA	41508-2016	ADVERTISING	APRIL MAY 25 AD ROUTE MAGA	1,800.00
				TOTAL:	30,056.04
LAND/CIC	PUBLIC SERVICE CO OF OK dba	45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	49.98
				TOTAL:	49.98

Clinton
Hub City of Western Oklahoma

Meeting/Event Grant Application

Requests Must be Submitted Prior to the 1st Tuesday of Each Month to be included in the Chamber of Commerce Executive Board Agenda.
Applications should be mailed to: The Clinton Chamber of Commerce 101 S. 4th St. Clinton, OK 73601.

Organization Applicant Information

Organization/Agency Name: Troy Calvert Rib Cook Off Assoc			Date: 3/11/25
Mailing Address: 422 S 18th			Phone: 580-330-3745
City: Clinton	State: OK		ZIP Code: 73601
Year Founded/Established: 2	Non-Profit: Yes (No) (Please circle)		Website: ribcookoffassociation.com
Type of Organization/Agency (brief description of activities and primary purpose): BBQ Cookoff - Bring people to Clinton			

Event/Emergency Contact Information

Event Contact Person: Troy Calvert			Title: Promoter
Address: 422 S 18th			Phone: 580-330-3745
City: Clinton	State: OK		Zip: 73601
Email Address: troycalvert@icloud.com			2nd Phone:

Meeting/Event Information

Name of Meeting/Event: Hub City Showdown			
Date Event Begins	5-10-25	Date Event Ends	5-10-25

Full Description of proposed Fund usage for Meeting/Event (Be specific):

The money will be used to help guarantee a break even event if we have only 10 teams register. I am expecting at least 20 teams or more. I am pursuing sponsorship money as well. This is the first of what I hope to be an annual event. All attendance numbers are estimates only. I will have a better idea of what next year could look like after this one is in the books. My hope is to not need any money from the Chamber next year. 100% of the surplus money will be donated to a local nonprofit(s).

Date of Last Meeting/Event	N/A	Number/Years Previously Received Funds	N/A	Meeting/Event Funding Amount Requested:	$ 6,000

Clinton
Hub City of Western Oklahoma

Meeting/Event Grant Application (Continued)

Organization/Agency Name: Troy Calvert Rib Cook Off Assoc	Date: 3/11/25

Economic Impact

Anticipated Economic Benefit or Impact to the City of Clinton: Motel, Restaurant, Fuel, Shopping

Expected Visitor Attendance to Clinton: Participation 100	Local Visitors (within 75 miles) 40	Area Visitors (outside 75 miles) 60	Out of State Visitors 20
Total Expected Number of Hotel/Motel Room Nights Required (# nights x # rooms) 1/25	Host Hotel/Motel:		

Overflow Hotels/Motels:

Anticipated Meeting/Event Facilities Required: Frisco Center & Parking Lot and Room for judges

Dispersal Information

Name and Address to Appear on Check:

Name: Troy Calvert Memo Hub City Showdown

Address: 422 S 18th

City: Clinton	State: Ok	ZIP Code: 73601

Terms

We acknowledge the Organization information included in this application is true and accurate with no facts having been in any way misrepresented.

Should an approved event be CANCELED after the funds have been disbursed, then we, the Organization, agree to repay all funds received within 30 days of the scheduled event or date of cancellation.

Authorized Applicant Signature: Troy Calvert	Applicant Title: Promoter
Printed Name: Troy Calvert	Application Date: 3/11/25

Before submitting this request, please ensure all pages have been completed in their entirety and proper signatures are included. If a question is not answered, please state why it is not answered.

Funding Process

The Clinton Chamber of Commerce Executive Board will review all applications during the Executive Session scheduled on the 2nd Wednesday of each month. Once reviewed, recommendations will be presented to the City of Clinton City Council during 3rd Tuesday regularly scheduled meetings.

A representative from the organization requesting funds may be present at the Clinton Chamber of Commerce Executive Board meeting and the Clinton City Council meeting to address any questions or concerns.

Clinton Chamber of Commerce Executive Board Funding Recommendation

Grant Amount Recommended to the Clinton City Council for Final Approval: $ 5,000.00	Date: 3/12/2025
Signature of Clinton Chamber of Commerce Board Chair or Acting Chair	Printed Name: Mark Miner

Meeting/Event Grant Application

Requests Must be Submitted Prior to the 1st Tuesday of Each Month to be included in the Chamber of Commerce Executive Board Agenda.

Applications should be mailed to: The Clinton Chamber of Commerce 101 S. 4th St. Clinton, OK 73601.

Organization Applicant Information

Organization/Agency Name:	Clinton Classic Run	Date:	01/30/2025
Mailing Address:	P.O. Box 1591	Phone:	(580) 214-0844
City:	Clinton	State: OK	ZIP Code: 73601-1591
Year Founded/Established:	2021	Non-Profit: (Yes) No (Please circle)	Website: clintonclassicrun.com
Type of Organization/Agency (brief description of activities and primary purpose):	See Attachment Item 1		

Event/Emergency Contact Information

Event Contact Person:	David Davis	Title:	Co-Chair
Address:	115 Rine Place	Phone:	(580) 214-0844
City:	Clinton	State: OK	Zip: 73601
Email Address:	ddavis@bankofhydro.com	2nd Phone:	

Meeting/Event Information

Name of Meeting/Event:	Clinton Classic Run		
Date Event Begins	June 7, 2025	Date Event Ends	June 7, 2025
Full Description of proposed Fund usage for Meeting/Event (Be specific):	See Attachment Item 2		

Date of Last Meeting/Event	06/01/2024	Number/Years Previously Received Funds	3	Meeting/Event Funding Amount Requested:	$ 5,000.00

Meeting/Event Grant Application (Continued)

Organization/Agency Name:	Clinton Classic Run	Date:	01/30/2025

Economic Impact

Anticipated Economic Benefit or Impact to the City of Clinton: See Attachment Item 3

Expected Visitor Attendance to Clinton:	250	Local Visitors (within 75 miles)	150	Area Visitors (outside 75 miles)	75	Out of State Visitors	25

Total Expected Number of Hotel/Motel Room Nights Required (# nights x # rooms)		Host Hotel/Motel:

Overflow Hotels/Motels:

Anticipated Meeting/Event Facilities Required:

Dispersal Information

Name and Address to Appear on Check:

Name:	Clinton Classic Run		
Address:	P.O. Box 1591		
City:	Clinton	State: OK	ZIP Code: 73601-1591

Terms

We acknowledge the Organization information included in this application is true and accurate with no facts having been in any way misrepresented.

Should an approved event be CANCELED after the funds have been disbursed, then we, the Organization, agree to repay all funds received within 30 days of the scheduled event or date of cancellation.

Authorized Applicant Signature:	David Davis	Applicant Title:	Co-Chair
Printed Name:	David Davis	Application Date:	01/30/2025

Before submitting this request, please ensure all pages have been completed in their entirety and proper signatures are included. If a question is not answered, please state why it is not answered.

Funding Process

The Clinton Chamber of Commerce Executive Board will review all applications during the Executive Session scheduled on the 2nd Wednesday of each month. Once reviewed, recommendations will be presented to the City of Clinton City Council during 3rd Tuesday regularly scheduled meetings.

A representative from the organization requesting funds may be present at the Clinton Chamber of Commerce Executive Board meeting and the Clinton City Council meeting to address any questions or concerns.

Clinton Chamber of Commerce Executive Board Funding Recommendation

Grant Amount Recommended to the Clinton City Council for Final Approval:	$ 2,400.00	Date:	3/12/2025
Signature of Clinton Chamber of Commerce Board Chair or Acting Chair		Printed Name:	Mark Miner

Clinton Classic Run – June 7, 2025

Item 1 - *Type of Organization/Description of Activities*

Clinton Classic Run, Inc. is a non-profit corporation which organizes the annual Clinton Classic Run for our city. The run is designated to take place on the first Saturday each June and will be included in the upcoming ***Route 66 Celebration***. The run is a certified/sanctioned event, making it attractive to runners statewide.

The race will include the following events:

- 5K Run
- 10K Run
- Fun Walk

The Clinton Classic Run has previously brought runners from across the state with the hopes of having runners spend at least one night in Clinton. Last year, we had numerous runners from across the state and a handful from out of state. Registration for 5K/10K and Fun Run racing events will be on the state website. We have a website and social media presence. Last year's run was the biggest yet. Two hundred runners and two registered for the 2024 race plus another 30 for the Fun Run.

We are working closely with the city to provide funds for upcoming improvements to McLain Rogers. We are excited to announce that proceeds from our three previous races were used to add a new piece of equipment to the existing playground at McLain Rogers Park. We are currently working with the playground architect and the Centennial Route 66 celebration committee to add a Route 66 themed piece of equipment to McLain Rogers Park for the Centennial Celebration in 2026.

Item 2 - *Full Description of Proposed Fund Usage*

The Clinton Classic is requesting funds to help offset fixed costs. The 2025 budget is being developed. We have set costs that are required for this event to be a success. In addition, we will be seeking sponsors for the event (please see attached letter).

Known startup costs:

$ 400.00 – Race Certification
$2,000.00 – Timing Equipment for the race – includes bibs
$ 700.00 – Liability Insurance
$2,500.00 – Race T-Shirts, hats, & medals
$2,500.00 – Publicity

$8,100.00 – Total

These costs are required to make this event a reality. We are requesting funds to help ensure our project can be a success. This grant would help ensure success in June and future years.

Item 3 - *Economic Impact*

The goal is to continue making Clinton a better place to live by bringing the community together. This event is designed to encourage local participants and runners within the state and beyond. Last year's race included participants from in state and out of state. The event continues to grow and is gaining popularity. The sanctioned race is attractive to experienced and novice runners alike, which will continue bringing new people to our community. We have seen an increase in participation each year due to our robust framework.

The Clinton Classic Run will allow local businesses to showcase their services/merchandise, hoping to increase sales tax revenue. Restaurants, hotels, convenience stores, downtown stores, and other local businesses will benefit from the daylong event. We are working with the Clinton Band Boosters to move their car show downtown from the high school parking lot to keep patrons in town all day long.

We have an organization committee of over 25 citizens from across the community that provides a strong base of leaders willing to help continue making Clinton a great place to live and grow.

We look forward to hearing from your committee, and thanks for your consideration.

David Davis
Co-Chair

Fourth Annual Clinton Classic Run
June 7, 2025

Dear Clinton Friends,

We are excited to continue with the **Clinton Classic Run** on June 7, 2025. This is our fourth year. Our goal is to bring the community together to support what we hope to be an annual event. We hope to take this event and use the proceeds to continue doing special projects in Clinton's parks.

Our goal is to make Clinton an even better place to work and live. We are looking for sponsors to help make this event a success. What a great way to advertise your business and support a wonderful cause. Thank you for your desire to participate in this worthwhile event.

Below is a list of sponsorship opportunities:

Corporate *Sponsor*:
A Corporate Sponsor is a minimum contribution of $1,000.00. With this donation, your logo/name will be at the top of the t-shirts. As a corporate sponsor, you will receive additional recognition in advertising leading up to the run day!

Gold Sponsor:
A Gold Sponsor is a minimum contribution of $500.00. With your donation, your logo/name will appear on each t-shirt.

Silver Sponsor:
A Silver Sponsor is a minimum contribution of $250.00. With your donation, your name will appear on each t-shirt.

However, any way you are willing to help is greatly appreciated! We need sponsors, volunteers, and participants, so your support in any or all of those areas would be appreciated! We want to make it a fun day for all!

Thank you for your contribution – see you on June 7, 2025!

Clinton Classic Run Committee
PO Box 1591
Clinton, OK 73601
515-339-1072

Fourth Annual Clinton Classic Run
June 7, 2025

Donor: _____

Contact Person: _____

Address: _____

Phone: _____

Email Address: _____

Please check:

_____ Corporate Sponsor ($1,000.00 and up)

_____ Gold Sponsor (min $500.00)

_____ Silver Sponsor (min $250.00)

_____ Other

Please make checks payable to:
Clinton Classic Run

Mail payment to:

Clinton Classic Run, an Oklahoma Not-For-Profit corporation
PO Box 1591
Clinton, OK 73601

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, APRIL 1, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 04/01/2025
Original source: http://agendas.clintonok.gov/2025/040125/launch.html

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

    A. Temple Diehl, Pastor, First United Methodist Church, Prayer
    Donald Miller, Post Commander, American Legion Post 41, Pledge

2. CONSIDER APPROVAL OF CONSENT AGENDA

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

    B. Consider Claims

    C. Acknowledgement of the Receipt of the Financial Statement dated February 28, 2025

3. Public Hearings Regarding Alleged Dilapidated Structures on Properties at: 1007 Avant owned by John C. Kindred; 505 N. 20 th owned by Sergio Borjas; 316 Van Buren owned by Tammy & Deryk Long.

    A. Public Hearings Regarding Alleged Dilapidated Structures on Properties at: 1007 Avant owned by John C. Kindred; 505 N. 20 th owned by Sergio Borjas; 316 Van Buren owned by Tammy & Deryk Long.

4. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Condemnation of the Property at 1007 Avant owned by John C. Kindred

    B. Condemnation of the Property at 505 N. 20th owned by Sergion Borjas

    C. Condemnation of the Property at 316 Van Buren owned by Tammy & Deryk Long

D. Resolution No. 997 - Declaring Certain Property Surplus Pursuant to Section 4-3 of the Clinton City Charter Authorizing the Sale of Property.

E. Resolution No. 998 – Restating and Affirming the City of Clinton's Continued Utilization of LEXIPOL: Public Safety Policy Management System & Solutions Policies by the Clinton Police Department and Acknowledging & Approving the Necessary Process for…

F. Approval of Construction Contract and Associated Documents with Krapff Reynolds Construction Company for Water & Sanitary Sewer Line Construction Related to the I-40 Exit 65 Highway Improvement Project

G. Request for Executive Session as Authorized by the Oklahoma Open Meeting Act Section 307(B)4 for Confidential Communications Between a Public Body and Its Attorney Concerning Litigation – Case No. CIV-22-569-J, Clinton HMA, LLC vs Clinton Hospital…

H. Reconvene from Executive Session

I. Any Action(s) Arising from the Executive Session

J. Update on Sale of Clinton Regional Hospital to Rural Health Solutions, LLC

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

MINUTES OF THE CLINTON CITY COUNCIL REGULAR MEETING
MARCH 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, March 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 March 14, 2025, at 1:00 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

Mayor David Berrong called the meeting to order at 5:44 p.m. with the following present:

MAYOR: David Berrong
COUNCIL PRESENT: Ernie Dowdell, Stormie Hill, Arthur Lloyd,
COUNCIL ABSENT: Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham (absent)
CITY CLERK: Amy Jones
NEWS MEDIA: Gena Trent, Sean Stephens
OTHERS: Gene McCullough, Craig Tucker, Ethan Dalme, Brett Russell, Dillon Mach, Robert Stewart, Mike Galloway, Bobby Stewart, Danny Tharp, and others.

Ethan Dalme, Worship Pastor, First Baptist Church, opened the meeting with prayer and Bobby Stewart, Post Adjutant, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes from March 18, 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, Berrong
Nay: None

Mayor declared the motion carried.

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

A. Resolution 995 – Accepting the Hazard Mitigation Plan Update for 2025-2030 for Custer County, Oklahoma; the Hazard Mitigation Planning Team Prepared the Hazard Mitigation Plan in Accordance with the Provision of 44 CFR SS201.6 – Local

Mitigation Plans.

City Manager Johnston presented Resolution 995 for approval to the Council. Mr. Mike Galloway, Custer County Emergency Management Director presented a brief overview of the Mitigation Plan to the Council.

Motion was made by Councilmember Dowdell and seconded by Councilmember Lloyd to approve Resolution 995 – Accepting the Hazard Mitigation Plan Update for 2025-2030 for Custer County, Oklahoma; the Hazard Mitigation Planning Team Prepared the Hazard Mitigation Plan in Accordance with the Provision of 44 CFR SS201.6 – Local Mitigation Plans.

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

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

Mayor declared the motion carried.

B. Resolution 996 – Declaring a 1930 Seagraves Fire Engine, s/n 58236 Surplus pursuant to Section 4-3 of the Clinton City Charter and Authorizing it s donation for preservation and display at the Oklahoma State Fire Fighters Museum

City Manager Johnston presented Resolution 996 – Declaring a 1930 Seagraves Fire Engine, s/n 58236 Surplus pursuant to Section 4-3 of the Clinton City Charter and Authorizing its donation for preservation and display at the Oklahoma State Fire Fighters Museum. Chief Brett Russell provided agenda commentary regarding the donation of the historic fire truck, he reported that the proper storage and preservation of the truck is important to history and the Oklahoma State Fire Fighters Museum is a distinguished way to preserve the history of the apparatus.

Motion was made by Councilmember Dowdell and seconded by Councilmember Lloyd to approve the Resolution 996 – Declaring a 1930 Seagraves Fire Engine, s/n 58236 Surplus pursuant to Section 4-3 of the Clinton City Charter and Authorizing its donation for preservation and display at the Oklahoma State Fire Fighters Museum

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

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

Mayor declared the motion carried.

C. Amendment No. 10 Owner- Engineer Agreement with Parkhill Engineers for

Additional Services in the Amount of $56,000.00 Related to the Construction of New Hangars Funded by AIP 3-40-0021-20-2025, AIG 3+-40-0021-021-2025, ODAA CLK-25-FS Grants.

City Manager Johnston presented the Amendment No. 10 Owner- Engineer Agreement with Parkhill Engineers for Additional Services in the Amount of $56,000.00 Related to the Construction of New Hangars Funded by AIP 3-40-0021-20-2025, AIG 3+-40-0021-021-2025, ODAA CLK-25-FS Grants. Manager Johnston stated that once again we have an opportunity through grants to improve the airport hangars.

Motion was made by Councilmember Dowdell and seconded by Councilmember Lloyd to approve the Amendment No. 10 Owner- Engineer Agreement with Parkhill Engineers for Additional Services in the Amount of $56,000.00 Related to the Construction of New Hangars Funded by AIP 3-40-0021-20-2025, AIG 3+-40-0021-021-2025, ODAA CLK-25-FS Grants

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

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

Mayor declared the motion carried

D. Acceptance of Sewer/Water Line Relocation Bid – Exit 65 Highway Improvement Project

City Manager Johnston presented Acceptance of Sewer/Water Line Relocation Bid – Exit 65 Highway Improvement Project. The Garver Engineers provide the Estimated recommendation for award to Krapff- Reynolds Construction Co. at $2,302,949.00 for the Clinton Water and Sewer Improvements Along I-40 Near Exit 65 Project. Low bid concurrence agreements letters from ODOT were provided for review by the Council. One other bid was received from Timco in the amount of $4,790,601.00.

Motion was made by Councilmember Dowdell and seconded by Councilmember Lloyd to approve the Acceptance of Sewer/Water Line Relocation Bid – Exit 65 Highway Improvement Project recommendation for award to Krapff- Reynolds Construction Co. in the amount of $2,302,949.00.

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

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

Mayor declared the motion carried

E. Acceptance of Bid for Four (4) New John Deere Mower from Western Equipment

for the Total Cost of $42, 320.00 for the Street Department (Capital Improvement Fund Budgeted Expenditure)

Craig Tucker, Streets/Parks Supervisor provide quotes for review by the Council for the purchase of Four (4) New John Deere Mower from Western Equipment for the Total Cost of $42, 320.00 for the Street Department (Capital Improvement Fund Budgeted Expenditure).

Motion was made by Councilmember Dowdell and seconded by Councilmember Lloyd to approve the purchase of Four (4) New John Deere Mower from Western Equipment for the Total Cost of $42, 320.00 for the Street Department (Capital Improvement Fund Budgeted Expenditure).

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. 4 NEW BUSINESS (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):
None

AGENDA ITEM NO. 5: COUNCIL COMMENTS
None

AGENDA ITEM NO. 6: CITY MANAGER'S COMMENTS

None

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

None

AGENDA ITEM NO. 8: ADJOURNMENT

Moved by Councilmember Dowdell seconded by Councilmember Lloyd 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 5:44 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	LN28227 LN28247	104.10
	RANDOLPH S MEACHAM, P.C.	40100-2085	PROFESSIONAL SERVICE	ATTND CNCL MTGS PH CONF	585.00
				TOTAL:	689.10
ADMINISTRATION	OK TAX COMMISSION	40200-2405	OFFICE SUPPLIES	SALES TAX PERMIT RNWL	40.00
		40200-2635	OTHER MISCELLANEOUS	FEES	2.95
	RANDOLPH S MEACHAM, P.C.	40200-2085	PROFESSIONAL SERVICE	EML PH CONF VARIOUS TOPICS	582.00
		40200-2085	PROFESSIONAL SERVICE	ORR POLICE DPT	225.00
	MISCELLANEOUS V MISCELLANEOU	40200-2610	CONFERENCES, BUSINES	2025 APAOK MTG RJ	30.00
	WESTERN OK HUMAN RESOURCES O	40200-2605	DUES, SUBSCRIPTIONS,	WOKHR MEMBERSHIP FRANSEN	50.00
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	LETTER MANILA FOLDER	35.84
	PITNEY BOWES	40200-2405	OFFICE SUPPLIES	INK PAD KIT RED INK METER	97.65
	WALL STREET JOURNAL	40200-2605	DUES, SUBSCRIPTIONS,	WSJ MTHLY SUBS	38.99
	OK ROUTE 66 ASSOCIATION	40200-2605	DUES, SUBSCRIPTIONS,	OK RT 66 ASSOC MBSHP	49.00
				TOTAL:	1,151.43
FINANCE	PITNEY BOWES	40300-2405	OFFICE SUPPLIES	INK PAD KIT RED INK METER	97.65
				TOTAL:	97.65
LEGAL AND COURTS	STAPLES ADVANTAGE	40400-2405	OFFICE SUPPLIES	INDEX GUIDE	15.59
				TOTAL:	15.59
POLICE ADMINISTRATION	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET WIRELESS	647.41
		40501-2005	TELEPHONE	FIRSTNET WIRELESS	120.12
	US POSTAL SRVC	40501-2010	POSTAGE	OSBI EVIDENCE	6.10
		40501-2010	POSTAGE	OSBI EVIDENCE	18.09
	SAM'S CLUB / GECRB	40501-2405	OFFICE SUPPLIES	COFFEE	44.04
				TOTAL:	835.76
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-2045	VEHICLE REPAIR & MAI	SENSOR	36.73
		40503-2425	FUEL, OIL, ETC.	OIL AND FILTER CHANGE	49.95
		40503-2425	FUEL, OIL, ETC.	OIL AND FILTER CHANGE	49.95
		40503-2410	OPERATING SUPPLIES	AIR FILTER CHANGE	61.44
		40503-2425	FUEL, OIL, ETC.	OIL AND FILTER CHANGE	49.95
	GUARDIAN SECURITY SYSTEMS, I	40503-2470	FACILITIES MAINTENAN	SERVICE CALL PD	264.00
		40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	28.78
	UNITED SUPERMARKET	40503-2431	PRISONER BOARDING	JAIL GROCERIES	547.76
	WAL-MART STORE 01-0392	40503-2410	OPERATING SUPPLIES	SQUADROOM TV	247.00
	O'REILLY AUTOMOTIVE INC	40503-2421	PARTS-VEHICLE MAINTE	CAPSULE	5.54
		40503-2420	TIRES, BATTERIES, ET	BATTERY	195.14
		40503-2421	PARTS-VEHICLE MAINTE	CAPSULE	19.70
	DOMINO FOOD & FUEL INC	40503-2425	FUEL, OIL, ETC.	FUEL	25.53
		40503-2425	FUEL, OIL, ETC.	FUEL	26.13
		40503-2425	FUEL, OIL, ETC.	FUEL	40.03
		40503-2425	FUEL, OIL, ETC.	FUEL	43.08
	FAMILY DOLLAR	40503-2431	PRISONER BOARDING	INMATE UNDERGARMENTS	6.00
	C.O.P.S. PRODUCTS LLC	40503-2435	UNIFORM SERVICE	PATROL SWEATERS	1,808.56
	SAM'S CLUB / GECRB	40503-2431	PRISONER BOARDING	ORANGES PEACHES JAIL	64.68
	WESTERN OKLAHOMA TIRE & SERV	40503-2425	FUEL, OIL, ETC.	OIL AND FILTER CHANGE	58.83
		40503-2420	TIRES, BATTERIES, ET	4 TIRES	627.60
				TOTAL:	4,256.38
POLICE ANIMAL CONTROL	HIGHLAND VETERINARY CLNC	40504-2120	CONTRACTUAL SERVICES	BEAGLE EXAM AND VACCINES	42.50
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA X3	199.05

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA X 4 LUNA	272.55
	DOMINO FOOD & FUEL INC	40504-2425	FUEL, OIL, ETC.	FUEL	55.75
	OKLAHOMA STATE UNIVERSITY	40504-2410	OPERATING SUPPLIES	RABIES SPECIMEN	75.00
		40504-2410	OPERATING SUPPLIES	PAYPATH FEE	3.00
	WESTERN OKLAHOMA TIRE & SERV	40504-2425	FUEL, OIL, ETC.	OIL AND FILTER CHANGE	68.61
	SUTHERLANDS LUMBER & HOME CE	40504-2410	OPERATING SUPPLIES	WIRE CRATES X4	208.80
				TOTAL:	925.26
FIRE PROTECTION	BALLARD'S OF CLINTON INC	40606-2045	VEHICLE REPAIR & MAI	RESCUE OIL CHANGE	109.95
		40606-2421	PARTS - VEHICLE MAIN	LIFT ASSEMBLYGAS	80.26
	CLINTON LAUNDRY AND CLEANERS	40606-2112	LAUNDRY CLEANING	MONTHLY MATS ETC	114.35
	ELK SUPPLY CO INC	40606-2421	PARTS - VEHICLE MAIN	METAL FILES	13.00
		40606-2470	FACILITIES MAINTENAN	SILICONE	8.77
		40606-2470	FACILITIES MAINTENAN	2X12X8 PINE BOARDS	10.39
		40606-2470	FACILITIES MAINTENAN	TOILET BOWL CLEANER	19.45
		40606-2470	FACILITIES MAINTENAN	TAPE AIR SEAL	7.79
	T.H. ROGERS LUMBER CO.	40606-2470	FACILITIES MAINTENAN	ICE MELT	69.00
	WELDON PARTS, INC	40606-2421	PARTS - VEHICLE MAIN	LADDER 11 NUT COVERS WHEEL	9.70
		40606-2421	PARTS - VEHICLE MAIN	LIGHTS FOR UTV	34.32
		40606-2422	PARTS - EQUIPMENT MA	CIRCUIT BREAKER FOR CAN AM	51.62
	O'REILLY AUTOMOTIVE INC	40606-2421	PARTS - VEHICLE MAIN	BED ARMOR FOR CONSOLE	21.99
		40606-2421	PARTS - VEHICLE MAIN	REPAIR SILICONE COMM 1	10.99
		40606-2421	PARTS - VEHICLE MAIN	STRUTS FOR DOORS	37.62
		40606-2421	PARTS - VEHICLE MAIN	CAR CHARGER AND POWER OUTL	28.98
		40606-2470	FACILITIES MAINTENAN	ICE MELT	37.96
		40606-2421	PARTS - VEHICLE MAIN	BATTERY TERMINAL	40.95
		40606-2421	PARTS - VEHICLE MAIN	FUSES	10.08
		40606-2421	PARTS - VEHICLE MAIN	ANTI FREEZE TESTER	4.29
		40606-2421	PARTS - VEHICLE MAIN	ELECTRICAL CONNECTORS	22.97
		40606-2421	PARTS - VEHICLE MAIN	GROMMET BRAIDED LOOM	31.98
	FIRE PROTECTION PUBL./OSU	40606-2615	TRAINING & DEVELOPME	IFSTA DIGITAL LIBRARY	1,200.00
	FAMILY DOLLAR	40606-2470	FACILITIES MAINTENAN	SCRUB BRUSHES	28.00
	MISCELLANEOUS V MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	CIVILIAN RESCUE TRAIN CLAS	50.00
	GREAT PLAINS COUNTRY	40606-2410	OPERATING SUPPLIES	CHAIN SAW FOR UTV	454.97
	H & R AUTO SUPPLY, LLC dba N	40606-2420	TIRES, BATTERIES, ET	BATTERY PUMP MOTOR 103	129.66
	WESTERN OKLAHOMA TIRE & SERV	40606-2045	VEHICLE REPAIR & MAI	ALIGNMENT FOR BP 101	1,517.93
	MATT'S RV SERVICE	40606-2421	PARTS - VEHICLE MAIN	CAMPER SHELL STRUTS	43.38
	ATWOODS	40606-2470	FACILITIES MAINTENAN	STATION SUPPLIES	13.48
		40606-2410	OPERATING SUPPLIES	MISC HAND TOOLS	134.63
		40606-2421	PARTS - VEHICLE MAIN	SUPPLIES FOR CHAINS ETC	36.66
		40606-2422	PARTS - EQUIPMENT MA	BOLTS	1.23
	AMAZON.COM	40606-2421	PARTS - VEHICLE MAIN	NEW BREAKERS FOR BP 101	57.74
		40606-2470	FACILITIES MAINTENAN	SHELF DATA CLOSET RACK	46.25
		40606-2470	FACILITIES MAINTENAN	NETWORK RACK REPL	228.96
		40606-2470	FACILITIES MAINTENAN	ICE CHEST FOR COMMAND 2	236.97
		40606-2470	FACILITIES MAINTENAN	CMPTR MONT BACK UP CAMERA	405.77
		40606-2470	FACILITIES MAINTENAN	ICE SCRAPER WINDSHIELD CVR	41.92
		40606-2470	FACILITIES MAINTENAN	COFFEE	37.77
		40606-2470	FACILITIES MAINTENAN	COFFEE FOR STATION	78.99
		40606-2470	FACILITIES MAINTENAN	REFUND COOLE NOT DELIVERED	226.97-
	PATRIOT DIESEL SERVICES LLC	40606-2045	VEHICLE REPAIR & MAI	ENG 3 REPAIRS	3,435.24
	NAPA AUTO PARTS ELK CITY	40606-2421	PARTS - VEHICLE MAIN	REPLACEMENT BULBS	35.98
	THE SHED GRILL & BAR	40606-2615	TRAINING & DEVELOPME	INSTRUCTOR CLASS LUNCH	85.62
	WHATABURGER	40606-2615	TRAINING & DEVELOPME	INSTRUCTOR CLASS WFORD	59.75

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	PLATE PAY	40606-2045	VEHICLE REPAIR & MAI	TOLL FEES	12.72
	CHICKASAW PERSONAL COMMUNICA	40606-2050	RADIO REPAIR & MAINT	COAXIAL CABLES AND ANTENNA	243.94
	HOME2 SUITES BY HILTON	40606-2615	TRAINING & DEVELOPME	REFYBD SALES TAX WNTR WS	53.34-
		40606-2615	TRAINING & DEVELOPME	REFUND SALES TAX WNTR WS	53.34-
		40606-2615	TRAINING & DEVELOPME	REFUND SALES TAX WNTR WS	53.34-
		40606-2615	TRAINING & DEVELOPME	REFUND SALES TAX WNTR WS	53.34
		40606-2615	TRAINING & DEVELOPME	REFUND SALES TAX WNTR WS	53.34
		40606-2615	TRAINING & DEVELOPME	REFUND SALES TAX WNTR WS	53.34
	GREAT PLAINS, LLC. dba GREAT	40606-2422	PARTS - EQUIPMENT MA	MISC PARTS	7.28
	COUNTRY CHICK DESIGNS	40606-2435	UNIFORM SERVICE	EMBROIDERY FOR POLOS	241.00
	SUTHERLANDS LUMBER & HOME CE	40606-2470	FACILITIES MAINTENAN	NEW LIGHT SWITCH	5.79
		40606-2421	PARTS - VEHICLE MAIN	SUPP LADDER 11 FENDER RPR	36.87
		40606-2470	FACILITIES MAINTENAN	GLUE AND SILICONE	22.02
		40606-2421	PARTS - VEHICLE MAIN	WOOD FOR CONSOLE	60.29
		40606-2421	PARTS - VEHICLE MAIN	WIRE	13.09
		40606-2421	PARTS - VEHICLE MAIN	WIRING SUPPLIES FOR CAN AM	10.77
	PECINA'S RESTAURANT	40606-2615	TRAINING & DEVELOPME	INSTRUCTOR CLASS LUNCH	94.01
	NATION REGISTRY OF EMERGENCY	40606-2605	DUES, SUBSCRIPTIONS,	EMT RECERT	25.00
	BIG FISH INK	40606-2045	VEHICLE REPAIR & MAI	RPLC VINYL FOR COMMAND	1,300.00
	PURCHASE PROTECTION	40606-2615	TRAINING & DEVELOPME	OKC 2 DAY TRAINING	4.25
	CONCEPT2 INC	40606-2470	FACILITIES MAINTENAN	NEW MONITOR FOR ROWER	174.00
				TOTAL:	11,161.37
INSPECTION	INTERNATIONAL CODE COUNCIL,	41000-2605	DUES, SUBSCRIPTIONS,	ICCA DUES TODY ANDERS	170.00
				TOTAL:	170.00
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	1.22
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	89.27
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.22
	ELK SUPPLY CO INC	41108-2410	OPERATING SUPPLIES	OP SUPP	23.38
	WESTERN OKLAHOMA TIRE & SERV	41108-2420	TIRES, BATTERIES, ET	12 FLAT	20.00
	AMAZON.COM	41108-2410	OPERATING SUPPLIES	SCREWDRIVER SET	151.93
		41108-2410	OPERATING SUPPLIES	GPS TRACKERS	304.82
		41108-2410	OPERATING SUPPLIES	SOCKET ORGANIZER SET	58.54
		41108-2410	OPERATING SUPPLIES	DRIVE SOCKET SET	282.83
	OK DEPT OF AGRICULTURE, FOOD	41108-2605	DUES, SUBSCRIPTIONS,	LICENSE RENEWAL	53.00
	COUNTRY CHICK DESIGNS	41108-2435	UNIFORM REPLACEMENT	UNIFORMS	96.00
				TOTAL:	1,084.65
SWIMMING POOL	STAPLES ADVANTAGE	41109-2405	OFFICE SUPPLIES	POS ROLLS	140.49
	AMAZON.COM	41109-2410	OPERATING SUPPLIES	FANNY PACKS LIFEGUARDS	124.72
	SP POOLWEB COM	41109-2422	PARTS-EQUIPMENT MAIN	LIFEGUARD STAND AND BOEY	946.87
				TOTAL:	1,212.08
STREETS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41208-2435	UNIFORM SERVICE	UNIFORMS	5.73
		41208-2435	UNIFORM SERVICE	UNIFORMS	93.78
		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	41208-2470	FACILITIES MAINTENAN	DOOR REPAIR	35.51
	DOLESE BROTHERS CO INC	41208-2485	STREET REPAIR & MAIN	STREET RPR MAPLE AND MODEL	547.50
		41208-2486	SAND, SALT, ETC/ICE	ROAD SAND 1739 S HWY 183	943.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LITES	59.68
		41208-2076	STREET LIGHTING CHAR	140 CHEROKEE LTS	239.61
		41208-2076	STREET LIGHTING CHAR	140 CHEROKEE LTS	232.27
		41208-2076	STREET LIGHTING CHAR	140 CHEROKEE LTS	314.85
	WESTERN EQUIPMENT LLC	41208-2422	PARTS-EQUIPMENT MAIN	LOADER REP	221.36
		41208-2420	TIRES, BATTERIES, ET	LOADER BATT	384.02
	MOSER AUTO SUPPLY	41208-2422	PARTS-EQUIPMENT MAIN	TRK REP	98.50
		41208-2420	TIRES, BATTERIES, ET	39 BATT	192.44
	K & S TIRE INC	41208-2421	PARTS-VEHICLE MAINT	39 OIL CHG	58.19
		41208-2420	TIRES, BATTERIES, ET	LOADER TIRES	2,151.28
		41208-2420	TIRES, BATTERIES, ET	LOADER TIRES	2,242.18
	LAMPTON WELDING SUPPLY CO IN	41208-2410	OPERATING SUPPLIES	OP SUPP	105.00
		41208-2410	OPERATING SUPPLIES	OP SUPP	2,099.00
	ATWOODS	41208-2410	OPERATING SUPPLIES	OP SUPP	110.94
	BOUNCIE	41208-2120	CONTRACTUAL SERVICES	VEHICLE TRACKER	30.80
		41208-2120	CONTRACTUAL SERVICES	VEHICLE TRACKER	3.87
				TOTAL:	10,186.70
RECREATION	ELK SUPPLY CO INC	41408-2410	OPERATING SUPPLIES	KEY MADE FOR THE ARMORY	15.56
		41408-2470	FACILITIES MAINTENAN	ARM DOOR REP	21.42
	LOCKE SUPPLY COMPANY	41408-2130	FACILITIES REPAIR	SLOAN COVER	10.42
		41408-2130	FACILITIES REPAIR	URN RPR KIT	3.57
	HAC, INC, DBA HOMELAND, UNIT	41408-2416	CONCESSIONS FOR RESA	DRINKS FOR ACME	91.85
	WISDOM REFRIGERATION, LLC	41408-2130	FACILITIES REPAIR	SRV CALL HEAT AIR UNTS	196.75
	RENTOKIL NORTH AMERICA, INC.	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	141.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	152.00
	EZ FACILITY INC	41408-2120	CONTRACTUAL SERVICES	YEARLY MAINT PAYMENT	5,918.00
	SAM'S CLUB / GECRB	41408-2416	CONCESSIONS FOR RESA	SNACKS ACME	254.09
	STAPLES ADVANTAGE	41408-2405	OFFICE SUPPLIES	THERMAL PAPER	18.79
	AMAZON.COM	41408-2410	OPERATING SUPPLIES	MEMBERSHIP CARDS FOR ACME	246.00
	SLINGBUNGEE.COM	41408-2020	DATA PROCESSING	PAYMENT BUNGEE MEMBERSHIP	29.95
				TOTAL:	7,099.40
ABP FIELDS/SPORT PROG	ELK SUPPLY CO INC	41409-2471	FIELD MAINTENANCE	BALLFIELD PNT	76.97
		41409-2470	FACILITIES MAINTENAN	SOCCER BLDG KEYS	23.34
	WESTERN EQUIPMENT LLC	41409-2422	PARTS - EQUIPMENT MA	TRACTOR REP	33.52
	LOWE'S HOME CENTERS, LLC	41409-2130	FACILITIES REPAIR &	UTILITY TUB SINK POOL	349.00
				TOTAL:	482.83
CEMETERY	CLINTON LAUNDRY AND CLEANERS	41600-2435	UNIFORM SERVICE	UNIFORMS	10.64
		41600-2435	UNIFORM SERVICE	UNIFORMS	10.64
		41600-2435	UNIFORM SERVICE	UNIFORMS	98.69
		41600-2435	UNIFORM SERVICE	UNIFORMS	10.64
		41600-2435	UNIFORM SERVICE	UNIFORMS	10.64
				TOTAL:	141.25
FACILITIES MAINTENANCE	ELK SUPPLY CO INC	41700-2130	FACILITIES REPAIR	PAINT LIBR	29.24
		41700-2470	FACILITIES MAINTENAN	CEILING TILES	54.99
		41700-2410	OPERATING SUPPLIES	NUTS BOLTS SCREW	23.19
		41700-2410	OPERATING SUPPLIES	HAND TOOLS	50.67
	DOLLAR GENERAL CHARGED SA	41700-2465	JANITORIAL SUPPLIES	AIRFRESH REFILL	81.00
	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	55.89
	LOCKE SUPPLY COMPANY	41700-2130	FACILITIES REPAIR	URN RPR KIT CH	3.57
	AT&T	41700-2005	TELEPHONE	VOICE OVER TELEPHONE	504.82

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	546.20
	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.	41700-2470	FACILITIES MAINTENAN	LENS COVER LIGHTS	77.94
		41700-2410	OPERATING SUPPLIES	NUTS BOLTS	6.60
		41700-2410	OPERATING SUPPLIES	NUTS BOLTS	7.90
		41700-2130	FACILITIES REPAIR	LENS CVR FOR LIGHTS	90.37
	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
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV	174.44
	SHRED-IT USA INC.	41700-2120	CONTRACTUAL SERVICES	PAPER RECYCLING	100.00
	WESTERN OKLAHOMA TIRE & SERV	41700-2045	VEHICLE REPAIR & MAI	TIRE MAINT PU	295.89
	ATWOODS	41700-2410	OPERATING SUPPLIES	AIR HOSE SUPPLIES	8.48
		41700-2410	OPERATING SUPPLIES	AIR HOSE EQUIP	30.04
		41700-2410	OPERATING SUPPLIES	AIR HOSE EQUIP	8.48
		41700-2410	OPERATING SUPPLIES	ORG WIRE STRIP	30.97
		41700-2470	FACILITIES MAINTENAN	DOLLY	44.99
	AMAZON.COM	41700-2020	DATA PROCESSING	CABLE LABELS	33.71
		41700-2410	OPERATING SUPPLIES	USB C CABLES	46.48
		41700-2020	DATA PROCESSING	HP Z2 POWER SUPPLY	62.99
		41700-2020	DATA PROCESSING	MEMORY CARD READER	9.95
	VERIZON	41700-2020	DATA PROCESSING	GENERAL FUND DATA	800.20
		41700-2020	DATA PROCESSING	SOLID WASTE DATA	83.33
	EMPIRE PAPER	41700-2465	JANITORIAL SUPPLIES	CLEAN SUPPLIES	206.25
		41700-2465	JANITORIAL SUPPLIES	TWL CUP SOAP TISSUE	752.53
		41700-2465	JANITORIAL SUPPLIES	BOWL CLNR	50.51
		41700-2465	JANITORIAL SUPPLIES	TISSUE	280.68
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	414.82
	SUTHERLANDS LUMBER & HOME CE	41700-2410	OPERATING SUPPLIES	HAMMER TOOL BAG	57.94
	K&A DESIGNS, LLC dba JOHNSON	41700-2130	FACILITIES REPAIR	RPR CIC SIGN LIGHTS	237.83
				TOTAL:	5,677.05

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ACME BRICK PARK	AMAZON.COM	41408-3036	SPEC PROJ ACME PLAYG	TRUCK TIRE CHAIN RPR PLIER	159.99
				TOTAL:	159.99

FUND: DTF/DRUG SEIZURE FUN

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION		AMOUNT
NON-DEPARTMENTAL	ATWOODS	40000-3030	OTHER EQUIPMENT	K9 FOOD		97.99
					TOTAL:	97.99

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX BAL DUE FEB 25	4.56
		2405	SALES TAX LIABILITY	SALES TAX EST DUE MAR 25	55.39
	C.L.E.E.T.	2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES FE	359.43
	O.S.B.I.	2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES FEB25	695.84
	MISCELLANEOUS V JOSHUA SIMS	500-56010	MISCELLANEOUS REVENU	JOSHUA SIMS:OTC RFND ON CO	7.14
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES FEBRUARY 2025	72.00
	PERDUE, BRANDON, FIELDER, CO	2603	DUE TO PERDUE COLLEC	COLAGY FEES FEBRUARY 2025	116.55
				TOTAL:	1,310.91
GOVERNING BOARD	OK MUN. ASSURANCE GROUP	40100-2030	LIABILITY INSURANCE	GEN LIAB/FLEET 24/25	11,964.42
		40100-2030	LIABILITY INSURANCE	GEN LIAB/FLEET 24/25	375.00
		40100-2032	PROPERTY INSURANCE	GEN LIAB/FLEET 24/25	383.50
		40100-2033	FLEET INSURANCE	GEN LIAB/FLEET 24/25	10,328.00
		40100-2033	FLEET INSURANCE	GEN LIAB/FLEET 24/25	80.50
		40100-2032	PROPERTY INSURANCE	PROPERTY INS 4/25 - 3/26	78,751.00
		40100-2032	PROPERTY INSURANCE	FINE ARTS INS 4/25 - 3/26	189.00
		40100-2032	PROPERTY INSURANCE	ESCROW APPLIED 4/25 - 3/26	20,604.57-
	SINOR EMERGENCY MEDICAL	40100-2126	AMBULANCE FEE	AMBULANCE FEE 7/24 - 6/25	18,162.90
				TOTAL:	99,629.75
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
	AMERICAN FIDELITY ASSURANCE	40200-1042	HRA CLAIMS PAID	FEB25 HRA CLAIMS PAID	756.62
	JP MORGAN CHASE BANK NA	40200-2615	TRAINING & DEVELOPME	OSU CENTER RFND TRAINING	100.00-
				TOTAL:	1,129.78
FINANCE	FIRST BANK & TRUST CO	40300-2135	BANK SERVICE FEES	PAYROLL DRAFTS	75.00
	STANDLEY SYSTEMS, LLC	40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.16
		40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.80
	UNITED STATES TREASURY	40300-2135	BANK SERVICE FEES	PENALTIES FROM Q4 2024 941	1,345.58
	INFOSEND, INC	40300-2120	CONTRACTUAL SERVICES	BILLING FOR MARCH 25	2,339.08
	IMAGENET CONSULTING LLC	40300-2040	OFFICE EQUIPMENT REP	COPY SRV AGR DEC24 JAN FEB	192.55
	U.S. STERLING, LLC	40300-2135	BANK SERVICE FEES	INVESTMENT FEE SOLERA BANK	100.54
		40300-2135	BANK SERVICE FEES	INVEST FEES PRIME & FIELDP	466.86
				TOTAL:	5,088.57
LEGAL AND COURTS	STANDLEY SYSTEMS, LLC	40400-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.80
				TOTAL:	113.80
POLICE ADMINISTRATION	BRITTAIN & ASSOCIATES INC	40501-2035	EMPLOYEE BOND	NOTARY BOND RNWL M MUNIZ	120.00
	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	113.80
	MARGARET MCMORROW-LOVE	40501-2085	PROFESSIONAL SERVICE	PD - FOP	879.60
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	87.25
				TOTAL:	1,665.65
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	3,423.98
				TOTAL:	3,651.58

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
POLICE ANIMAL CONTROL	STANDLEY SYSTEMS, LLC	40504-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
	WEX BANK dba WRIGHT EXPRESS	40504-2425	FUEL, OIL, ETC.	FUEL USE	286.51
	DANAH KLIEWER	40504-2120	CONTRACTUAL SERVICES	BOARDING HORSE 2/21 - 3/20	560.00
				TOTAL:	960.32
FIRE ADMINISTRATION	STANDLEY SYSTEMS, LLC	40601-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
	MARGARET MCMORROW-LOVE	40601-2085	PROFESSIONAL SERVICE	FD - IAFF	48.00
				TOTAL:	161.81
FIRE PROTECTION	OK FIREFIGHTERS PENSION	40606-2605	DUES, SUBSCRIPTIONS,	VOLUNTEER PENSION DUES HOF	60.00
		40606-2605	DUES, SUBSCRIPTIONS,	2025 VOLUNTEER FF PENSION	840.00
	MISCELLANEOUS V TROY CALVERT	40606-2615	TRAINING & DEVELOPME	TROY CALVERT:RMB CHAPLAIN	107.48
	JEFF BAILEY ELECTRIC, LLC	40606-2470	FACILITIES MAINTENAN	SRV CALL 40 AMP 250V FUSES	252.88
	JP MORGAN CHASE BANK NA	40606-2615	TRAINING & DEVELOPME	HOME 2 STES RFD SALES TAX	160.02-
	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	2,244.94
	JT'S WRECKER SERVICES, LLC	40606-2045	VEHICLE REPAIR & MAI	TOW TRUCK #103 WFORD FOR R	540.00
				TOTAL:	3,885.28
EMERGENCY MGMT	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE	47.24
				TOTAL:	47.24
INSPECTION	CUSTER COUNTY ABSTRACT	41000-2085	PROFESSIONAL SERVICE	TITLE REPORT 1007 AVANT	300.00
	CUSTER COUNTY CLERK	41000-2085	PROFESSIONAL SERVICE	405 405 1/2 407 S. 10TH	18.00
		41000-2085	PROFESSIONAL SERVICE	NOL ABATEMENT & LIEN	36.00
		41000-2085	PROFESSIONAL SERVICE	409 GLENN SMITH	54.00
		41000-2085	PROFESSIONAL SERVICE	1017 GLENN SMITH	54.00
		41000-2085	PROFESSIONAL SERVICE	1019 GLENN SMITH	54.00
		41000-2085	PROFESSIONAL SERVICE	1021 GLENN SMITH	54.00
	JOHNNIE DIXON	41000-2091	DEMOLITION SERVICES	DEMO 3 PROPERTIES	4,950.00
		41000-2091	DEMOLITION SERVICES	DEMO 3 PROPERTIES	4,750.00
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	70.52
	CRYSTAL CREEK, LLC.	41000-2091	DEMOLITION SERVICES	ASBESTOS RMV 2300 MODELLE	7,190.00
				TOTAL:	17,530.52
PARKS MAINTENANCE	LITTKE'S STORE	41108-2410	OPERATING SUPPLIES	BRIGGS OIL/CHAINS SHARPENE	63.98
		41108-2440	CHEMICALS	CHEMICALS	5,016.00
	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	131.14
	PUBLIC SERVICE CO OF OK dba	41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	81.76
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,001.05
	CIRCUIT ENGINEERING DISTRICT	41108-2470	FACILITIES MAINTENAN	TRAIN SIGNS	54.00
	28 RENTALS, LLC	41108-2110	RENTAL CHARGES	PORTABLE TOILETS 24/25	510.00
		41108-2110	RENTAL CHARGES	PORTABLE TOILETS 24/25	320.00
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	513.88
	RODNEY KELLEY	41108-2120	CONTRACTUAL SERVICES	TRAIN REPAIR	240.00
				TOTAL:	7,931.81
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	65.45
				TOTAL:	110.84
STREETS MAINTENANCE	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE	10,487.18
	CIRCUIT ENGINEERING DISTRICT	41208-2482	TRAFFIC/STREET SIGN	STOP SIGNS	350.00
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	543.49
				TOTAL:	11,380.67

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
RECREATION	FIRST BANK & TRUST CO	41408-2135	BANK SERVICE FEES	ACME DRAFTS	37.50
	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	746.53
		41408-2080	NATURAL GAS CHARGES	600 S 28TH/ACME BRICK PARK	284.82
	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	798.03
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,629.76
	SYMMETRY ENERGY SOLUTIONS, L	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE ACME	1,173.53
	IMAGENET CONSULTING LLC	41408-2405	OFFICE SUPPLIES	COPY SRV AGR DEC24 JAN FEB	288.83
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	99.14
	ISLAND FROST dba J&N, LLC.	41408-2416	CONCESSIONS FOR RESA	ITALIAN CREAM/ACME & BASEB	825.00
				TOTAL:	5,944.46
ABP FIELDS/SPORT PROG	ECKROAT SEED COMPANY	41409-2441	SAND/SOIL AMENDMENTS	CHALK & CLAY BB FIELDS	1,180.25
	LITTKE'S STORE	41409-2440	CHEMICALS	RANGER PRO CHEMICALS	1,680.00
	PUBLIC SERVICE CO OF OK dba	41409-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	398.22
	JEFF BAILEY ELECTRIC, LLC	41409-2120	CONTRACTUAL SERVICES	REPAIR SOCCER FIELD LIGHTS	1,980.20
	WEX BANK dba WRIGHT EXPRESS	41409-2425	FUEL, OIL, ETC.	FUEL USE	69.21
	KEANON SIMON db SIMONIZE SPO	41409-2471	FIELD MAINTENANCE	RPR PITCHING MOUNDS FIELDS	4,500.00
	BOB BEAUCHAMP SAND & GRAVEL,	41409-2471	FIELD MAINTENANCE	SAND FOR BALL FIELDS	1,200.00
				TOTAL:	11,007.88
CEMETERY	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	150.55
				TOTAL:	150.55
FACILITIES MAINTENANCE	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	405.68
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	580.64
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	313.02
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	337.23
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	274.98
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	250.89
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	575.22
		41700-2080	NATURAL GAS CHARGES	401 W GARY BLVD/CH	153.95
		41700-2080	NATURAL GAS CHARGES	NEW FIRE STATION 212 4TH S	190.79
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	5,506.13
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	219.44
	SYMMETRY ENERGY SOLUTIONS, L	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE FD	507.60
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE CH/FC	246.81
	WEX BANK dba WRIGHT EXPRESS	41700-2425	FUEL, OIL, ETC.	FUEL USE	75.63
	AMBASSADOR LOCK & KEY, LLC	41700-2130	FACILITIES REPAIR	REPAIR DOOR AT EASTSIDE AC	275.00
	FUSION CLOUD SERVICES LLC	41700-2005	TELEPHONE	INTERNET SERVICE	109.97
				TOTAL:	10,022.98

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ACME BRICK PARK	STEVE WEAVER	41408-3005	BUILDING REMODELING	PLUMBING SOCCER BLDG	5,276.53
	OKIE SAFETY CONSULTING, LLC	41408-3005	BUILDING REMODELING	SOCCER BUILDING PLAN REVIE	775.00
				TOTAL:	6,051.53
COMMUNITY REHAB PROJ	MERRITT SEALING COMPANY	43300-3035	IMPROVEMENTS OTHER T	PICKLE BALL COURTS & ACME	36,796.00
	ACCESS ANVIL dba SCOTT SYSTE	43300-3035	IMPROVEMENTS OTHER T	TORNADO CUSTOM MOLD EX 65	8,754.09
				TOTAL:	45,550.09

FUND: ECON DEV AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEV AUTH	UNITED STATES TREASURY	43500-2135	BANK SERVICE FEES	PENALTIES FROM Q4 2024 941	49.84
	GEISLER APPRAISALS, LLC	43500-2085	PROFESSIONAL SERVICE	APPRAISAL MIDTOWN TR	500.00
				TOTAL:	549.84

FUND: CLINTON HOSPITAL AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
HOSPITAL OPERATION	OK MUN. ASSURANCE GROUP	47000-2120	CONTRACTUAL SERVICES	GEN LIAB/FLEET 24/25	387.00
				TOTAL:	387.00

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	2-25-25 STATEMENT PCARD PU	87,931.48
				TOTAL:	87,931.48

========== FUND TOTALS ==========		
100	GENERAL FUND	181,838.21
430	CAPITAL IMPROVEMNT	51,601.62
700	PUBLIC WORKS AUTHORITY	771,448.89
710	SOLID WASTE AUTHORITY	97,544.32
720	CLINTON AIRPORT AUTHORITY	45,031.53
730	RECREATION TRUST AUTHOR.	43,517.29
740	CLINTON INDUSTRIAL AUTH.	31,686.08
750	ECON DEV AUTHORITY	549.84
770	CLINTON HOSPITAL AUTH.	387.00
999	POOLED CASH	87,931.48
	GRAND TOTAL:	1,311,536.26

TOTAL PAGES: 13

Amy Jones

From: Toby Anders
Sent: Tuesday, March 11, 2025 3:01 PM
To: Amy Jones
Cc: Robert Johnston
Subject: Condemnations

Amy would you please add to the April 1 City council agenda the following properties to be considered for condemnation,

1. 1007 Avant, owned by John C. Kindred
2. 505 N. 20th , owned by Sergio Borjas
3. 316 Van Buren, owned by Tammy Long

I will provide additional information as we get closer to the hearing date.

Toby Anders
Inspector/Code Enforcement Officer
City of Clinton, OK
PO Box 1177
Clinton, OK 73601
Office: 580-323-1678
Cell: 580-214-1557

Clinton
Hub City of Western Oklahoma

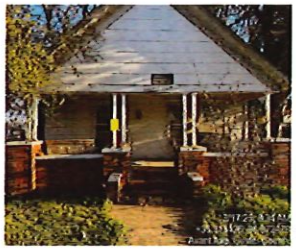
To: City Clinton, City Council Members & Mayor

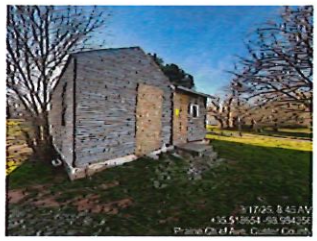
From: Toby Anders, Code Enforcement Officer

Date: 3/25/2025

Re: April 1, 2025, City of Clinton Council meeting

For the April 1st meeting I will be bringing 3 different properties to be considered for condemnation.

1.  This property is located at 1007 Avant and is owned by John C. Kindred. Over the years I have records going back to 2007 addressing code violations such as grass, weeds, trash & debris and the overgrowth of trees with the most recent being the dilapidated structure. The City has tried administrative hearings and even court complaints to resolve the nuisances, with Mr. Kindred doing just enough to satisfy the court or manager. Over the years the city has received complaints from neighboring property owners and has addressed the situation with Mr. Kindred with him just doing the bare minimum to satisfy the City.

2.  The property located at 505 N. 20th is owned by Sergio Borjas. The City held an administrative hearing on this property May 7, 2024, at this time the City Manager ordered the property mowed and secured. Following the 2024 mowing season the City invoiced Mr. Borjas and he did not pay so a lien was filed for the mowing and securing. There is a possibility that the owner may have gone back to Mexico.

3.  The property at 316 Van Buren is owned by Tammy & Deryk Long. On September 29, 2023, there is a fire that damaged the house, following the fire I worked with Tammy regarding the next steps that would need to happened. Within a few weeks following the fire the owners secured the house. On January 8, 2025, for whatever reason the boards was removed so a violation notice was sent with no response.

Toby Anders
Code Enforcement Officer
City of Clinton

RESOLUTION NO. 997

DECLARING THE FORMER PUBLIC WORKS BUILDING AT 110 ORIENT AVENUE TO BE SURPLUS PROPERTY AND TRANSFERRING SAME TO THE CLINTON INDUSTRIAL AUTHORITY FOR DISPOSAL

WHEREAS, over time and for a variety of reasons, the City of Clinton has acquired real estate, some with improvements which it may no longer has a need to retain so a strategic divestiture could foster economic development, return those properties to the tax rolls and relieve the City of maintenance responsibilities; and

WHEREAS, a recent, thorough review of the City's present inventory of properties has revealed that there are properties for which the City has no present nor anticipated future plans to utilize for any reason; and

WHEREAS, the first step in divesting the City from these properties is to declare them surplus pursuant to Section 4-3 of the *Clinton City Charter*; and

WHEREAS, the second step in divesting the City from these properties is to transfer them by quit claim deed to one of the City's subordinate public trusts, also known as "authorities", most often the Clinton Industrial Authority to facilitate disposal of those properties; and

WHEREAS, the following property has been recommended for transfer to the Clinton Industrial Authority:

Surface Interest Only in and to: Lots 1, 2, 3, 4, 5 and 6, Block 30, Original Townsite of Clinton, Custer County, Oklahoma; According to the Recorded plat Thereof:

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Clinton to:(1) declare this property surplus and (2) authorize the transfer of the above-listed properties by quit claim deed to the Clinton Industrial Authority:

PASSED by the City Council, this 1st day of April 2025.

_____
David Berrong, Mayor

ATTEST:

_____
Amy E. Jones, City Clerk

Custer

Assessment Property Record Card for Tax Year 2025

Data provided by Brad Rennels County Assessor

Date 02/19/2025
Time 09:21:23
Page 1

Assessment Data

Account	200013126
Parcel ID	0720-00-030-001-0-000-00
Cadastral ID	0720-030-001-00-0-000-00
Property Type	REAL - Real Property
Property Class	E VI Area 2
Tax Area	205 - Clinton City I-99
Name ID	12948

CITY OF CLINTON

PO BOX 1177
CLINTON OK 73601-0000

Parcel Location

Situs	CLINTON CITY
Subdivision	CLINTON ORIGINAL
Lot/Block	0001 / 0030 Parcel Size 12 - Lots
Sec/Twn/Rng	/ / /
Neighborhood	72000 - ORIGINAL CLI
School District	I-99 Cli - Rural I-99 Clinton

Primary Image



\Pictures\0720-00-030-001-0-000-00.JPG 8/18/2020

Legal Description

CLINTON ORIGINAL LTS 1-12 BLK 30

Building Permits

Number	Description	Opened	Closed	Amount

Exemptions

Code	Type	Active	Maximum	Exemption

Sale History

Bk/Pg	Grantor	Date	Price	Code

Parcel Valuation

Source	REAL
Remove Cap	
Year Frozen	
Uncapped Value	0
TIF Project ID	0

	Fair Cash	Capped	Asmnt Level	Assessed
Land Value	75	0	11%	0
Improvements	0	0		0
Mobile Home	0	0		0
Total Value	75	0		0

Levy Rate	109.480	Current Tax
Assessed	0	0.00
Penalty	0	
Exemption	0	0.00
Total Taxable	0	0.00

Assessment History

Tax Year	Statement Number	Billed Owner	Tax Area	Total Value	Exemptions	Taxable Value	Billed Tax
2024	2024-200013126	CITY OF CLINTON	205	75	0		.00
2023	2023-200013126	CITY OF CLINTON	205	75	0		.00
2022	2022-200013126	CITY OF CLINTON	205	75	0		.00
2021	2021-200013126	CITY OF CLINTON	205	75	0		.00
2020	2020-200013126	CITY OF CLINTON	205	75	0		.00
2019	2019-0013126	CITY OF CLINTON	205	9,000			.00
2018	2018-0013126	CITY OF CLINTON	205	9,000			.00
2017	2017-0013126	CITY OF CLINTON	205	9,000			.00
2016	2016-0013126	CITY OF CLINTON	205	9,000			.00
2015	2015-0013126	CITY OF CLINTON	205	9,000			.00
2014	2014-0013126	CITY OF CLINTON	205	9,000			.00
2013	2013-0013126	CITY OF CLINTON	205	9,000			.00
2012	2012-0013126	CITY OF CLINTON	205	4,500			.00

RESOLUTION NO. 998

RESTATING AND AFFIRMING THE CITY OF CLINTON'S CONTINUED UTILIZATION OF LEXIPOL: PUBLIC SAFETY POLICY MANAGEMENT SYSTEM & SOLUTIONS' POLICIES BY THE CLINTON POLICE DEPARTMENT AND ACKNOWLEDGING & APPROVING THE NECESSARY PROCESS FOR THE REGULAR UPDATING OF POLICIES FOR THE CLINTON POLICE DEPARTMENT

WHEREAS, law enforcement is a core municipal service provided by the Clinton Police Department which is very dynamic by its very nature which requires continual training and awareness by Clinton Police Department personnel; and

WHEREAS, in order to comply with Oklahoma statutes, federal law, state and federal court decisions, citizen expectations and written policies expected by OMAG the City's liability insurance carrier, since 2015 the Clinton Police Department has subscribed to the "LEXIPOL" Public Safety Management System in developing its written policies; and

WHEREAS, OMAG backs up its expectations of written policies for law enforcement agencies which it covers with liability insurance are provided basic LEXIPOL access at no expense to those agencies, and OMAG monitors compliance in an ongoing manner to confirm that those agencies' regularly update policies as needed; and

WHEREAS, the Clinton Police Department and its officers have benefitted from LEXIPOL's Oklahoma specific policy updates, daily training bulletins, wellness solutions and other resources aimed at enhanced law enforcement performance, employee well-being and the fostering of trust within our community; and

WHEREAS, written policy updates specific to the Clinton Police Department are regularly needed, most often based upon LEXIPOL notifications, which are then thoughtfully prepared & reviewed at minimum by the Chief of Police and City Manager prior to implementation.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Clinton to: (1) restate and affirm the City of Clinton's continued utilization of "LEXIPOL" by the Clinton Police Department and (2) acknowledge & approve the necessary process for the regular updating of policies for the Clinton Police Department.

PASSED by the City Council, this 1st day of April 2025.

_____
David Berrong, Mayor

ATTEST:

_____
Amy E. Jones, City Clerk

LEXIPOL

Law Enforcement

Resources to help you deliver responsible, safe service

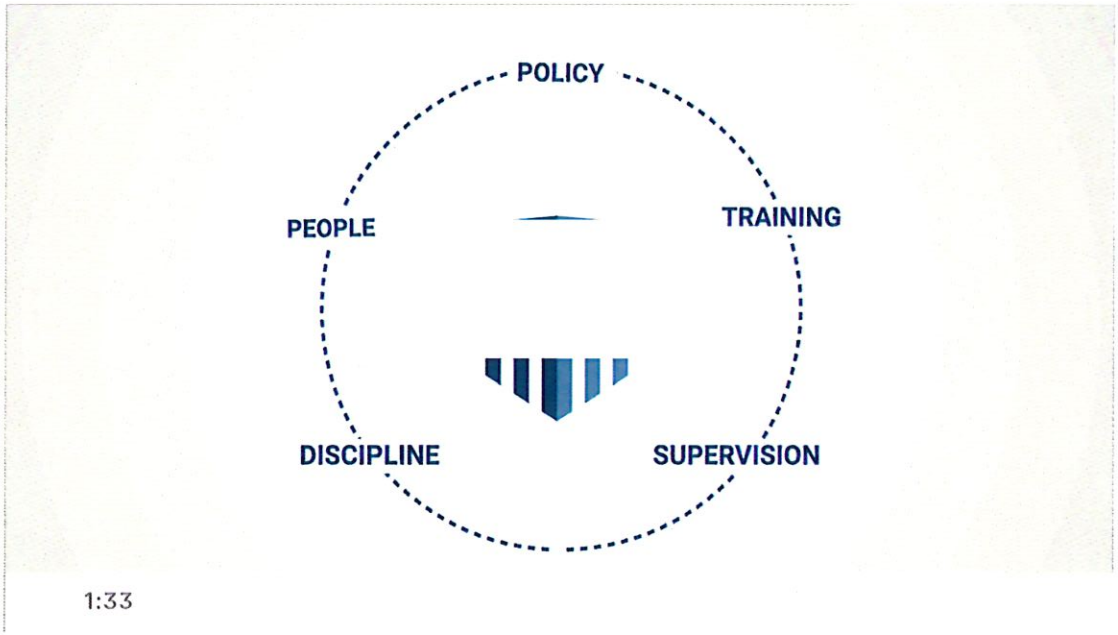
Your Partner in the Evolving Law Enforcement Landscape

You're committed to fair, equitable policing for every member of your community. But keeping up with changing legislation, expectations and training requirements—while also keeping your officers safe and healthy—is resource-intensive and challenging for any law enforcement leader.

We can help. Lexipol provides a full library of customizable, state-specific law enforcement policies that are updated in response to new state and federal laws and

court decisions. Our training platform delivers online courses designed to meet police training requirements and automates your field training (FTO) program for accelerated skills acquisition. We also connect you to grant assistance to make your budget go further and wellness resources that protect your officers in this high-stress, demanding profession.

Our cost-effective law enforcement resources and training solutions will help your agency enhance compliance, professionalism and transparency—so you can focus on protecting and serving your community. Ready to learn more? Request a demo today!



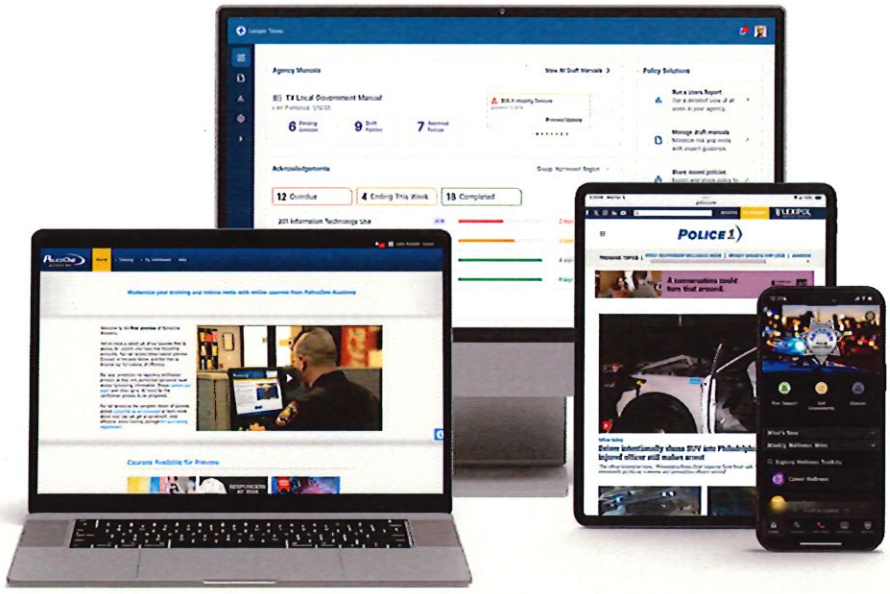
Reduce risk
with constitutionally sound, continuously updated law enforcement policies

Meet police training requirements
with courses covering time-tested tactics and the latest hot topics

Enhance officer wellness
with confidential, 24/7 access to
behavioral health tools and assessments

Enhance skills development with an
automated field training program

Optimize performance with automated
data collection and dashboard reporting



Our Solutions

From continuously updated law enforcement policies to training on emerging threats, Lexipol's public safety platform and law enforcement resources provide the services you

need, including:

Public Safety Policies and Procedural Framework

170+ state-specific policies written by industry experts and kept up to date as legislation and best practices change, with an accompanying procedure guide and framework

Training

A full-service learning management system with hundreds of online courses as well as automated field training software to deliver and monitor your FTO program

Accreditation Support

A robust toolset that simplifies and streamlines accreditation management, helping you prepare for and execute an accreditation assessment

Performance Reporting

Automated data collection for critical incidents across agency operations, providing both early intervention capabilities and unprecedented visibility into trends, insights and risks in real time

Wellness Resources

Confidential, customized, mobile wellness app to enhance your wellness culture and support your officers 24/7, as well as peer support and clinician training

Grant Services

A comprehensive resource for law enforcement grant research, grant alerts, application help and custom grant writing services

Learn how Lexipol can empower your agency to operate at the highest standard

REQUEST A DEMO

AGREEMENT
BETWEEN OWNER AND CONTRACTOR
FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)

THIS AGREEMENT is by and between **CITY OF CLINTON** ("Owner") and

KRAPFF REYNOLDS CONSTRUCTION COMPANY ("Contractor").

Owner and Contractor hereby agree as follows:

ARTICLE 1 – WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

ARTICLE 2 – THE PROJECT

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: **construction of approximately 2673 linear feet of PVC sewer line and 2085 linear feet of ductile iron water line, installing steel encasement in various sections for protection of utilities, and site restoration along project alignments.**

ARTICLE 3 – ENGINEER

3.01 The Project has been designed by **Garver, LLC.**

3.02 The Owner has retained **Garver, LLC** ("Engineer") to act as Owner's representative, and to have the rights, responsibilities, duties, and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

4.01 *Time of the Essence*

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Contract Times: Days*

A. The Work will be substantially completed within the following number of days after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within the following number of days after the date when the Contract Times commence to run.

Description	Substantial Completion	Final Completion
CLINTON SEWER AND WATER IMPROVEMENTS	150 calendar days	180 calendar days

4.03 *Liquidated Damages*

A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with the Contract. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

1. Substantial Completion: Contractor shall pay Owner $\underline{\$1,500}$ for each day that expires after the time (as duly adjusted pursuant to the Contract) specified in Paragraph 4.02.A above for Substantial Completion until the Work is substantially complete.
2. Completion of Remaining Work: After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner $\underline{\$2,000}$ for each day that expires after such time until the Work is completed and ready for final payment.
3. Liquidated damages for failing to timely attain Substantial Completion and final completion are not additive and will not be imposed concurrently. However, if the achieved substantial completion date falls after the specified final completion date, liquidated damages as specified in Completion of Remaining Work will immediately begin accruing from the date of substantial completion until final completion is achieved.

4.04 *Special Damages*

A. In addition to the amount provided for liquidated damages, Contractor shall reimburse Owner (1) for any fines or penalties imposed on Owner as a direct result of the Contractor's failure to attain Substantial Completion according to the Contract Times, and (2) for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Substantial Completion (as duly adjusted pursuant to the Contract), until the Work is substantially complete.

B. After Contractor achieves Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times, Contractor shall reimburse Owner for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Work to be completed and ready for final payment (as duly adjusted pursuant to the Contract), until the Work is completed and ready for final payment. If the achieved substantial completion date falls after the specified final completion date, these costs will begin accruing immediately from the date of achieved substantial completion.

ARTICLE 5 – CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to paragraph 5.01.A:

A. For all Work a Lump Sum and Unit Price Basis of:

TWO MILLION THREE HUNDRED AND TWO THOUSAND NINE HUNDRED AND FORTY-NINE DOLLARS AND ZERO CENTS	**$2,302,949.00**
(in words)	(in figures)

All specific cash allowances, unit price work totals, and deductive bid alternatives are included in the above price in accordance with Article 13 of the General Conditions.

ARTICLE 6 – PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 *Progress Payments; Retainage*

A. Owner may elect to make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about the 15th day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments are monies advanced for the purpose of assisting the Contractor to expedite the work of construction. The Owner holds the right to withhold any payment in accordance with Paragraph 15.01 of the General Conditions. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.

1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract

a. 95 percent of Work completed (with the balance being retainage); and

b. 95 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).

B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 95 percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less 125 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

6.03 *Final Payment*

A. Upon final completion and acceptance of the Work in accordance with Paragraph 15.06 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 15.06, minus any damages as described in Paragraphs 4.03 and 4.04.

ARTICLE 7 – INTEREST

7.01 Not applicable.

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

8.01 In order to induce Owner to enter into this Contract, Contractor makes the following representations:

A. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.

B. Contractor has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

E. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (3) Contractor's safety precautions and programs.

F. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.

G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.

H. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.

I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

J. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 *Contents*

A. The Contract Documents consist of the following:

1. Executed Agreement
2. Addenda (if any)
3. Advertisement for Bids
4. Instructions to Bidders
5. Bid Form/Proposal
6. Statement of Bidders Qualifications
7. **List of Manufacturers**
8. List of Proposed Subcontractors
9. General Conditions
10. Supplementary Conditions
11. Technical Specifications as listed in the Table of Contents
12. Drawings
13. Performance Bond
14. Payment Bond
15. Certificates of Insurance
16. Exhibits to this Agreement (enumerated as follows):
    a. Contractor's Bid
17. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:

a. Notice to Proceed.

b. Work Change Directives.

c. Change Orders.

d. Field Orders.

B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).

C. There are no Contract Documents other than those listed above in this Article 9.

D. The Contract Documents may only be amended, modified, or supplemented as provided in the General Conditions.

ARTICLE 10 – MISCELLANEOUS

10.01 *Terms*

A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

10.02 *Assignment of Contract*

A. Unless expressly agreed to elsewhere in the Contract, no assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, money that may become due and money that is due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 *Successors and Assigns*

A. Owner and Contractor each binds itself, its successors, assigns, and legal representatives to the other party hereto, its successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 *Severability*

A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 *Contractor's Certifications*

A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

10.06 *Other Provisions*

A. Owner stipulates that if the General Conditions that are made a part of this Contract are based on EJCDC® C-700, Standard General Conditions for the Construction Contract, published by the Engineers Joint Contract Documents Committee®, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary Conditions.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on _____ (which is the Effective Date of the Contract).

OWNER:	CONTRACTOR:
_____	Krapff - Reynolds Construction Co.
By: _____	By: _____
Title: _____	Title: President / Owner
	(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)
Attest: _____	Attest: _____
Title: _____	Title: Office Manager
Address for giving notices:	Address for giving notices:
_____	2400 NE 4th Street
_____	Oklahoma City, OK 73117
_____	_____
	License No.: N/A *(where applicable)*

This document is a MODIFIED version of EJCDC® C-520, Agreement Between Owner and Contractor for Construction Contract (Stipulated Price). Copyright © 2013 National Society of Professional Engineers, American Council of Engineering Companies and is based in part on excerpts from EJCDC documents. Those portions of the text that originated in published EJCDC documents remain subject to copyright.

RICH & CARTMILL, INC.
EST. 1922 INSURANCE • BONDS

March 19, 2025

The City of Clinton

RE: Krapff-Reynolds Construction Company
Bond #108224873
Project: Project No. 22W02360 - Clinton Sewer and Water Improvements

Dear Sir/Madam:

Please let this letter serve as authorization to date the bonds and powers of attorney for the above-captioned bonds. This authority may be extended by you the owner, or to the architect, or their designated representatives.

Should you have any questions, please feel free to call.

Sincerely,

Deborah L. Raper, Attorney-in-Fact for Travelers Casualty and Surety Company of America

9401 Cedar Lake Avenue Oklahoma City, OK 73114-7810 405.418.8600 *toll free* 877.511.5959 *fax* 405.418.8641 rcins.com

PERFORMANCE BOND

CONTRACTOR *(name and address)*:
Krapff-Reynolds Construction Company
2400 NE 4th
Oklahoma City, OK 73117

SURETY *(name and address of principal place of business)*:
Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183

OWNER *(name and address)*:
CITY OF CLINTON
415 W GARY BLVD, CLINTON, OK 73601

CONSTRUCTION CONTRACT
Effective Date of the Agreement:
Amount: $2,302,949.00 Two Million Three Hundred Two Thousand Nine Hundred Forty Nine & 00/100 ---
Description *(name and location)*: Project No. 22W02360 - Clinton Sewer and Water Improvements

BOND
Bond Number: 108224873
Date *(not earlier than the Effective Date of the Agreement of the Construction Contract)*:
Amount: $2,302,949.00 Two Million Three Hundred Two Thousand Nine Hundred Forty Nine & 00/100 ---
Modifications to this Bond Form: [X] None [ ] See Paragraph 16

Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Performance Bond to be duly executed by an authorized officer, agent, or representative.

CONTRACTOR AS PRINCIPAL

Krapff-Reynolds Construction Company (seal)
Contractor's Name and Corporate Seal

By: _____
Signature

James L. King
Print Name

President / Owner
Title

Attest: _____
Signature

Office Manager
Title

KRAPFF-REYNOLDS CONSTRUCTION CO CORPORATE SEAL OKLAHOMA

SURETY

Travelers Casualty and Surety Company of America (seal)
Surety's Name and Corporate Seal

By: _____
Signature *(attach power of attorney)*

Deborah L. Raper
Print Name

Attorney-in-Fact
Title

Attest: _____
Signature

Becky Killman, Witness
Title

Notes: (1) Provide supplemental execution by any additional parties, such as joint venturers. (2) Any singular reference to Contractor, Surety, Owner, or other party shall be considered plural where applicable.

1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

2. If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Paragraph 3.

3. If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after:

3.1 The Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor, and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Paragraph 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor, and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;

3.2 The Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and

3.3 The Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

4. Failure on the part of the Owner to comply with the notice requirement in Paragraph 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

5. When the Owner has satisfied the conditions of Paragraph 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owners concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Paragraph 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor, and with reasonable promptness under the circumstances:

5.4.1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or

5.4.2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

6. If the Surety does not proceed as provided in Paragraph 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Paragraph 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

7. If the Surety elects to act under Paragraph 5.1, 5.2, or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication for:

7.1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;

7.2 additional legal, design professional, and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Paragraph 5; and

7.3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

8. If the Surety elects to act under Paragraph 5.1, 5.3, or 5.4, the Surety's liability is limited to the amount of this Bond.

9. The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors, and assigns.

10. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders, and other obligations.

11. Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this paragraph are void or prohibited by law, the minimum periods of limitations available to sureties as a defense in the jurisdiction of the suit shall be applicable.

12. Notice to the Surety, the Owner, or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

13. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

14. Definitions

14.1 Balance of the Contract Price: The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made including allowance for the Contractor for any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

14.2 Construction Contract: The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

14.3 Contractor Default: Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

14.4 Owner Default: Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

14.5 Contract Documents: All the documents that comprise the agreement between the Owner and Contractor.

15. If this Bond is issued for an agreement between a contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

16. Modifications to this Bond are as follows:

EJCDC® C-610, Performance Bond Copyright © 2013 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

PAYMENT BOND

CONTRACTOR *(name and address)*:
Krapff-Reynolds Construction Company
2400 NE 4th
Oklahoma City, OK 73117

OWNER *(name and address)*:
CITY OF CLINTON
415 W GARY BLVD, CLINTON, OK 73601

SURETY *(name and address of principal place of business)*:

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183

CONSTRUCTION CONTRACT
Effective Date of the Agreement:
Amount: $2,302,949.00 Two Million Three Hundred Two Thousand Nine Hundred Forty Nine & 00/100 ---
Description *(name and location)*: Project No. 22W02360 - Clinton Sewer and Water Improvements

BOND
Bond Number: 108224873
Date *(not earlier than the Effective Date of the Agreement of the Construction Contract)*:
Amount: $2,302,949.00 Two Million Three Hundred Two Thousand Nine Hundred Forty Nine & 00/100 ---
Modifications to this Bond Form: [X] None [ ] See Paragraph 18

Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Payment Bond to be duly executed by an authorized officer, agent, or representative.

CONTRACTOR AS PRINCIPAL

Krapff-Reynolds Construction Company *(seal)*
Contractor's Name and Corporate Seal

KRAPFF REYNOLDS CONSTRUCTION CO CORPORATE SEAL OKLAHOMA

By: _____
Signature

James L. King
Print Name

President / Owner
Title

Attest: _____
Signature

Office Manager
Title

SURETY

Travelers Casualty and Surety Company of America *(seal)*
Surety's Name and Corporate Seal

By: _____
Signature *(attach power of attorney)*

Deborah L. Raper
Print Name

Attorney-in-Fact
Title

Attest: _____
Signature

Becky Killman, Witness
Title

Notes: (1) Provide supplemental execution by any additional parties, such as joint venturers. (2) Any singular reference to Contractor, Surety, Owner, or other party shall be considered plural where applicable.

1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner to pay for labor, materials, and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

2. If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies, and holds harmless the Owner from claims, demands, liens, or suits by any person or entity seeking payment for labor, materials, or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.

3. If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Paragraph 13) of claims, demands, liens, or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials, or equipment furnished for use in the performance of the Construction Contract, and tendered defense of such claims, demands, liens, or suits to the Contractor and the Surety.

4. When the Owner has satisfied the conditions in Paragraph 3, the Surety shall promptly and at the Surety's expense defend, indemnify, and hold harmless the Owner against a duly tendered claim, demand, lien, or suit.

5. The Surety's obligations to a Claimant under this Bond shall arise after the following:

   5.1 Claimants who do not have a direct contract with the Contractor,

      5.1.1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and

      5.1.2 have sent a Claim to the Surety (at the address described in Paragraph 13).

   5.2 Claimants who are employed by or have a direct contract with the Contractor have sent a Claim to the Surety (at the address described in Paragraph 13).

6. If a notice of non-payment required by Paragraph 5.1.1 is given by the Owner to the Contractor that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Paragraph 5.1.1.

7. When a Claimant has satisfied the conditions of Paragraph 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

   7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

   7.2 Pay or arrange for payment of any undisputed amounts.

   7.3 The Surety's failure to discharge its obligations under Paragraph 7.1 or 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Paragraph 7.1 or 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

8. The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Paragraph 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

9. Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

10. The Surety shall not be liable to the Owner, Claimants, or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to or give notice on behalf of Claimants, or otherwise have any obligations to Claimants under this Bond.

11. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders, and other obligations.

12. No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Paragraph 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to

sureties as a defense in the jurisdiction of the suit shall be applicable.

13. Notice and Claims to the Surety, the Owner, or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.

14. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

15. Upon requests by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

16. **Definitions**

16.1 **Claim:** A written statement by the Claimant including at a minimum:

1. The name of the Claimant;
2. The name of the person for whom the labor was done, or materials or equipment furnished;
3. A copy of the agreement or purchase order pursuant to which labor, materials, or equipment was furnished for use in the performance of the Construction Contract;
4. A brief description of the labor, materials, or equipment furnished;
5. The date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
6. The total amount earned by the Claimant for labor, materials, or equipment furnished as of the date of the Claim;
7. The total amount of previous payments received by the Claimant; and
8. The total amount due and unpaid to the Claimant for labor, materials, or equipment furnished as of the date of the Claim.

16.2 **Claimant:** An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials, or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms of "labor, materials, or equipment" that part of the water, gas, power, light, heat, oil, gasoline, telephone service, or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials, or equipment were furnished.

16.3 **Construction Contract:** The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

16.4 **Owner Default**: Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

16.5 **Contract Documents:** All the documents that comprise the agreement between the Owner and Contractor.

17. If this Bond is issued for an agreement between a contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

18. Modifications to this Bond are as follows:

EJCDC® C-615, Payment Bond Copyright © 2013 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Deborah L. Raper** of **OKLAHOMA CITY**, **Oklahoma**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April, 2021**.

State of Connecticut

City of Hartford ss.

By: _____
Robert L. Raney, Senior Vice President

On this the **21st** day of **April, 2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**

_____
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this day of ,

_____
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.