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.

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PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, MAY 6, 2025 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 05/06/2025
Original source: http://agendas.clintonok.gov/2025/050625/launch.html
Listing date differs from agenda heading; listing date retained
Conflicting dates in agenda headings
Source heading dates: 2025-05-06, 2025-04-01. Listing date retained; consult the archived source.

1. Call to Order

2. Opening Prayer/Pledge

    A. Kent Jaggars, Pastor, First Baptist Church Prayer
    Donald Miller, Post Commander, American Legion Post 41

3. Consider Approval of Consent Agenda Items

    A. Minutes 4/16/25

    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 2nd day of May 2025, Posted on the bulletin board in the lobby of the Clinton City Hall May 2, 2025, at 4:00 p.m.

MINUTES OF INDUSTRIAL AUTHORITY MEETING
April 15, 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, April 15, 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 April 11, 2025, at 9:00 a.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: Arthur Lloyd, Ernesto Villanueva, Ernie Dowdell
TRUSTEES ABSENT: Stormie Hill
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Gena Trent, Sean Stephens
OTHERS: Gene McCullough, Danny Tharp, Don Miller, Dillon Mach, Temple Diehl, and others.

Dan Day, Custer County Sheriff, 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 April 1, 2025, Regular Meeting

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

A. Accept Bid for the Purchase of the Midtown Travel Inn Property

Manager Johnston stated that the request for sealed bids was published on March 26, 2025 and sealed bids were opened on April 15, 2025 at 2:00 p.m. for the sale of the former Midtown Travel Inn property. One bid was received from JSM Partners, LLC in the amount of $50,500.

Motion was made by Trustee Ernie Dowdell and seconded by Trustee Ernesto Villanueva to accept the received from JSM Partners, LLC in the amount of $50,500 for the purchase of the Midtown Travel Inn Property.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 NEW BUSINESS:

None

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

Manager Johnston reported that a Request for Proposals (RFP) is being finalized for the old fire station property. A group of OU architectural students will be in town in early May to provide some thoughts regarding downtown revitalization opportunities, so he will not publish the RFP until they have provided their ideas.

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

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:35 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	CHAMBER OF COMMERCE	41508-2120	CONTRACTUAL SERVICES	FACILITIES MANAGEMENT AGR	11,550.00
	OKLAHOMA NATURAL GAS CO	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	232.12
	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	1,024.46
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE FC	399.81
	ROUTE MAGAZINE dba THIN TREA	41508-2016	ADVERTISING	MAGAZINE AD JUN TO JULY 25	1,800.00
				TOTAL:	15,268.86
LAND/CIC	PUBLIC SERVICE CO OF OK dba	45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	51.11
		45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	51.66
				TOTAL:	102.77
TOURISM FUNDS	CLINTON CLASSIC RUN, INC	45800-2629	TOURISM PROMOTION GR	CLASSIC RUN GRANT APP	2,400.00
	TROY CALVERT dba HUB CITY SH	45800-2629	TOURISM PROMOTION GR	EVENT GRANT APP RIB COOKOF	5,000.00
				TOTAL:	7,400.00

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	67.31
	TUFF FIRE & SAFETY, INC	41508-2120	CONTRACTUAL SERVICES	FIRE EXTING HD INSP	27.80
	RENTOKIL NORTH AMERICA, INC.	41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FRISCO CENTER	72.00
	WRIGHT BROADCASTING	41508-2016	ADVERTISING	RADIO ADS	959.00
	KECO	41508-2016	ADVERTISING	RADIO ADVERTISING	935.00
	AUTOMATIC FIRE CONTRL INC	41508-2470	FACILITIES MAINTENAN	INSPECT FIRE SPRINKLER SYS	465.00
	IMPERIAL, LLC. dba PARKS COF	41508-2410	OPERATING SUPPLIES	SUGAR TEA CREAMER	275.88
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	SPOTIFY USA	41508-2410	OPERATING SUPPLIES	MUSIC FOR FRISCO CENTER	11.99
				TOTAL:	2,891.76

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

100	GENERAL FUND	46,366.55
430	CAPITAL IMPROVEMNT	8,965.69
700	PUBLIC WORKS AUTHORITY	22,637.63
710	SOLID WASTE AUTHORITY	14,509.83
720	CLINTON AIRPORT AUTHORITY	1,448.73
730	RECREATION TRUST AUTHOR.	7,254.83
740	CLINTON INDUSTRIAL AUTH.	2,891.76
	GRAND TOTAL:	104,075.02

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PUBLIC NOTICE OF A REGULAR MEETING OF THE RECREATIONAL AUTHORITY TUESDAY, MAY 6, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 05/06/2025
Original source: http://agendas.clintonok.gov/2025/050625/launch.html
Listing date differs from agenda heading; listing date retained
Conflicting dates in agenda headings
Source heading dates: 2025-05-06, 2025-04-01. Listing date retained; consult the archived source.

1. Call to Order

2. Opening Prayer/Pledge

    A. Kent Jaggars, Pastor, First Baptist Church Prayer
    Donald Miller, Post Commander, American Legion Post 41

3. Consider Approval of Consent Agenda Items

    A. Minutes 04/01/25

    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 2nd day of May 2025, Posted on the bulletin board in the lobby of the Clinton City Hall May 2, 2025, at 4:00 p.m.

MINUTES OF RECREATIONAL AUTHORITY MEETING
APRIL 1, 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, April 1, 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 5:40 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 Weichel, 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 February 28, 2025

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

Chairman declared the meeting adjourned at 6:18 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX EST DUE APR 25	2,387.64
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE MAR 25	1,228.63
				TOTAL:	3,616.27
GOLF COURSE ADMINISTRA	ROGER CABANISS dba	41301-2120	CONTRACTURAL SERVICE	PEST CONTROL PRO SHOP	75.00
	OKLAHOMA NATURAL GAS CO	41301-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	91.29
	CITY OF CLINTON	41301-2060	WATER CHARGES	WATER/GARBAGE/FEES	97.51
		41301-2460	MISCELLANEOUS	WATER/GARBAGE/FEES	8.18
		41301-2060	WATER CHARGES	WATER/GARBAGE/FEES	232.72
		41301-2460	MISCELLANEOUS	WATER/GARBAGE/FEES	10.50
	PUBLIC SERVICE CO OF OK dba	41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	273.43
		41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	642.86
	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
	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:	9,131.49
GOLF COURSE MAINTENANC	LITTKE'S STORE	41308-2410	OPERATING SUPPLIES	CHAINSAW CHAINS/BLADES	202.97
	OKLAHOMA CORRECTIONAL INDUST	41308-2470	FACILITIES MAINTENAN	2 PARPLACE TRASH RECEPTACL	468.00
	THE TORO COMPANY NSN	41308-2445	IRRIGATION & DRAINS	MONTHLY EQUIP & SUPPORT MA	260.00
	LITTKE'S LAWN CARE LLC dba	41308-2120	CONTRACTURAL SERVICE	SUPERINTENDENT SRV GREENS	12,500.00
		41308-2120	CONTRACTURAL SERVICE	SUPERINTENDENT SRV GREENS	12,500.00
	SIMPLOT AB RETAIL INC dba	41308-2439	FERTILIZERS	2025 GOLF COURSE CHEMICAL	1,239.00
		41308-2439	FERTILIZERS	2025 GOLF COURSE CHEMICAL	860.00
		41308-2439	FERTILIZERS	2025 GOLF COURSE CHEMICAL	5,905.20
		41308-2439	FERTILIZERS	2025 GOLF COURSE CHEMICAL	375.00
		41308-2439	FERTILIZERS	2025 GOLF COURSE CHEMICAL	4,288.00
		41308-2439	FERTILIZERS	2025 GOLF COURSE CHEMICAL	1,231.50
		41308-2439	FERTILIZERS	2025 GOLF COURSE CHEMICAL	1,664.00
		41308-2439	FERTILIZERS	2025 GOLF COURSE CHEMICAL	1,952.00
		41308-2439	FERTILIZERS	2025 GOLF COURSE CHEMICAL	611.00
		41308-2439	FERTILIZERS	2025 GOLF COURSE CHEMICAL	2,740.00
		41308-2439	FERTILIZERS	2025 GOLF COURSE CHEMICAL	1,457.00
		41308-2439	FERTILIZERS	2025 GOLF COURSE CHEMICAL	572.00
		41308-2439	FERTILIZERS	2025 GOLF COURSE CHEMICAL	603.73
		41308-2439	FERTILIZERS	2025 GOLF COURSE CHEMICAL	875.24
		41308-2439	FERTILIZERS	2025 GOLF COURSE CHEMICAL	564.68
		41308-2439	FERTILIZERS	2025 GOLF COURSE CHEMICAL	1,225.90
		41308-2439	FERTILIZERS	2025 GOLF COURSE CHEMICAL	1,683.22
		41308-2439	FERTILIZERS	2025 GOLF COURSE CHEMICAL	379.71
	HAMPEL OIL	41308-2425	FUEL, OIL, ETC	UNLEADED GAS/DIESEL GC	2,111.71
				TOTAL:	56,269.86
GOLF DEBT SRVC/DEPREC	PNC BANK, N.A. dba PNCEF, LL	41399-4005	DEBT SERVICE - PRINC	MTHLY RNTL GOLF CART LS	3,435.84
	FIRST-CITIZENS BANK & TRUST	41399-4005	DEBT SERVICE - PRINC	2 JD MOWERS/GATOR/SPRAYER	5,862.00
				TOTAL:	9,297.84

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOLF COURSE ADMINISTRA	CLINTON LAUNDRY AND CLEANERS	41301-2465	JANITORIAL SUPPLIES	AIR FRESH SRVC MATS MOPS G	57.74
		41301-2465	JANITORIAL SUPPLIES	AIR FRESH SRVC MATS MOPS G	57.74
		41301-2465	JANITORIAL SUPPLIES	AIR FRESH SRVC MATS MOPS G	57.74
	ELK SUPPLY CO INC	41301-2470	FACILITIES MAINTENAN	GC REPAIRS	47.76
	KLUVER'S APPLIANCES	41301-2410	OPERATING SUPPLIES	GE REFRGRTR GC	900.00
	DISH NETWORK	41301-2120	CONTRACTURAL SERVICE	DISH NETWORK	181.10
	SPARKLIGHT	41301-2120	CONTRACTURAL SERVICE	BUSINESS INTERNET GC	171.96
	AMAZON.COM	41301-2130	FACILITIES REPAIR	PHONE BATTERY	31.50
				TOTAL:	1,505.54
GOLF COURSE MAINTENANC	ELK SUPPLY CO INC	41308-2410	OPERATING SUPPLIES	PVC PIPE BRUSH PUTTY KNIFE	32.99
		41308-2410	OPERATING SUPPLIES	THREAD SEAL TAPE	5.81
		41308-2410	OPERATING SUPPLIES	BLADE CLEANER PPR TOWELS C	86.19
		41308-2410	OPERATING SUPPLIES	CONCRETE SCRAPER GC	53.61
	LOCKE SUPPLY COMPANY	41308-2410	OPERATING SUPPLIES	PRIMER CEMENT VALVES COUPL	110.74
		41308-2410	OPERATING SUPPLIES	BUSHINHG PVC SLIP ADAPTOR	37.29
		41308-2470	FACILITIES MAINTENAN	LED WALL PACK GOLF COURSE	147.14
	R & R PRODUCTS, INC	41308-2410	OPERATING SUPPLIES	ALLOLY HOLLOW SIDE TINE AN	945.35
	WESTERN OKLAHOMA TIRE & SERV	41308-2420	TIRES, BATTERIES, ET	RPR FLAT TIRE MOWER GC	59.61
		41308-2420	TIRES, BATTERIES, ET	REFUND SALES TAX	2.57-
	AMAZON.COM	41308-2405	OFFICE SUPPLIES	DESK CHAIR ORGANIZER TRAY	151.12
		41308-2410	OPERATING SUPPLIES	2 FLAGPOLE RETAINER RING G	97.96
		41308-2410	OPERATING SUPPLIES	FLAGPOLE ROPE GC	39.40
	HARBOR FREIGHT	41308-2410	OPERATING SUPPLIES	40 PC TIE DOWNS AND TARP	161.97
	SIMPLOT AB RETAIL INC dba	41308-2439	FERTILIZERS	14 40LB BAGS CONTEC DG GC	929.60
		41308-2440	CHEMICALS	NEGATE HERBICIDE AND HYDRO	638.43
		41308-2439	FERTILIZERS	CONTEC DG GOLF COURSE	132.80
		41308-2440	CHEMICALS	NEGATE GOLF COURSE	110.00
		41308-2439	FERTILIZERS	BIOKELP HUMIC CONTEC GREEN	1,421.35
		41308-2440	CHEMICALS	TRUGYP MICRO 50 LBS	216.00
		41308-2441	SAND/SOIL AMENDMENTS	7 25LBS BENTGRASS	374.50
				TOTAL:	5,749.29

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PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, MAY 6, 2025 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 05/06/2025
Original source: http://agendas.clintonok.gov/2025/050625/launch.html
Listing date differs from agenda heading; listing date retained
Conflicting dates in agenda headings
Source heading dates: 2025-05-06, 2025-04-01. Listing date retained; consult the archived source.

1. Call to Order

2. Opening Prayer/Pledge

    A. Kent Jaggars, Pastor, First Baptist Church Prayer
    Donald Miller, Post Commander, American Legion Post 41

3. Consider Approval of Consent Agenda Items

    A. Minutes 4/01/25

    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 2nd day of May 2025, Posted on the bulletin board in the lobby of the Clinton City Hall May 2, 2025, at 4:00 p.m.

MINUTES OF SOLID WASTE AUTHORITY MEETING
APRIL 1, 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, April 1, 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 28, 2025, at 4:00 p.m.

Chairman David Berrong called the meeting to order at 6:18 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, Sean Stephens
OTHERS: Gene McCullough, Luis De La Torre, Kent and Beth Dewees, Julie Caldwell, Troy and Christine Calvert, Danny Tharp, Toby Anders, Don Miller, Mark Miner, Gary and Mitzi McArthur, Dillon Mach, Steve Weichel, Temple Diehl, and others.

Temple Diehl, Pastor First United Methodist Church 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 March 4, 2025
B. Consider Claims
C. Acknowledge Receipt of the Financial Statement for the Month Ending February 28, 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 6:18 p.m.

_____
Date Approved

_____
David D. Berrong, Chair

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	TYLER TECHNOLOGIES	40901-2020	DATA PROCESSING	JAN-MAR25 UTILITY TRANS FE	1,455.83
				TOTAL:	1,455.83
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	221.05
	PRECISION FLAME CUTTING	40912-2426	PARTS - DUMPSTER REP	1,000 DUMPSTER LOOP HINGES	1,875.00
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL MAR25	83,278.55
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	153.79
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	21.58
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	8,539.47
	SERVICE OKLAHOMA	40912-3025	VEHICLES	TAG 2016 FREIGHTLINER M2	53.40
				TOTAL:	94,142.84

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	83.33
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	155.56
				TOTAL:	238.89
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	64.32
		40912-2435	UNIFORM SERVICE	UNIFORMS	64.32
		40912-2465	JANITORIAL SUPPLIES	TOILET PAPER DUMP SITE	59.36
		40912-2435	UNIFORM SERVICE	UNIFORMS	64.32
		40912-2435	UNIFORM SERVICE	UNIFORMS	50.45
	WESTERN EQUIPMENT LLC	40912-2422	PARTS-EQUIPMENT MAIN	HYD HOSE	476.44
		40912-2422	PARTS-EQUIPMENT MAIN	HYD HOSE	291.03
	TUFF FIRE & SAFETY, INC	40912-2120	CONTRACTUAL SERVICES	FIRE EXTING HD INSP	157.50
	O'REILLY AUTOMOTIVE INC	40912-2410	OPERATING SUPPLIES	TOOLS	36.97
		40912-2425	FUEL, OIL, ETC.	OIL FILTERS	329.52
		40912-2410	OPERATING SUPPLIES	FLOOR DRY	99.95
	MISCELLANEOUS V MISCELLANEOU	40912-2045	VEHICLE REPAIR & MAI	KS TURNPIKE TOLL FEES	31.98
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	PROPANE FOR FORKLIFT	171.03
	JANNING WELDING & SUPPLY, LL	40912-2421	PARTS-VEHICLE MAINT	PLATE METAL	403.96
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,511.60
	ATWOODS	40912-2426	PARTS - DUMPSTER REP	GRINDING WHEEL	48.87
		40912-2410	OPERATING SUPPLIES	TRASH BAGS	107.94
		40912-2410	OPERATING SUPPLIES	WELDING MAGNETIC	56.74
		40912-2410	OPERATING SUPPLIES	CHAIN FOR GATE	63.22
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	4,425.77
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	1,297.29
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	845.75
	HAMPEL OIL	40912-2425	FUEL, OIL, ETC.	HYD OIL	2,402.00
	HOLT TRUCK CENTERS	40912-2421	PARTS-VEHICLE MAINT	RADIATOR	1,210.61
				TOTAL:	14,270.94

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 Airport 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 AIRPORT AUTHORITY TUESDAY, MAY 6, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 05/06/2025
Original source: http://agendas.clintonok.gov/2025/050625/launch.html
Listing date differs from agenda heading; listing date retained
Conflicting dates in agenda headings
Source heading dates: 2025-05-06, 2025-04-01. Listing date retained; consult the archived source.

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

    A. Kent Jaggers, Pastor, First Baptist Church, Prayer
    Donald Miller, Post Commander, American Legion Post 41, Pledge

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from April 1, 2025

    B. Consider Claims

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

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Resolution No. AA25-01 – Declaring the Out-of-Service Former Beacon Tower at Clinton Regional Airport to be Surplus Property

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

5. TRUSTEE COMMENTS

6. MANAGER COMMENTS

7. ADJOURN

Filed this 2nd day of May 2025, Posted on the bulletin board in the lobby of the Clinton City Hall May 2, 2025 at 4:00 p.m.

MINUTES OF AIRPORT AUTHORITY MEETING
APRIL 1, 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, April 1, 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 28, 2025, at 4:00 p.m.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

Chairman David Berrong called the meeting to order at 6:18 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, Sean Stephens
OTHERS: Gene McCullough, Luis De La Torre, Kent and Beth Dewees, Julie Caldwell, Troy and Christine Calvert, Danny Tharp, Toby Anders, Don Miller, Mark Miner, Gary and Mitzi McArthur, Dillon Mach, Steve Weichel, Temple Diehl, and others.

Temple Diehl, Pastor First United Methodist Church 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 March 4, 2025, Regular Meeting,
B. Consider Claims
C. Acknowledge Receipt of Financial Report from February 28, 2025

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

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

None

AGENDA ITEM NO. 5: TRUSTEE REPORT
None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

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

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

Chairman declared the meeting adjourned at 6:18 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	OK CORPORATION COMMISSION	42700-2220	STATE REGULATORY FEE	STORAGE TANK FEES 2026	75.00
	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	1,546.93
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	977.17
	ROBERT L CREWS IV dba	42700-2120	CONTRACTUAL SERVICES	APR MAY JUN 25 CRA MONITOR	147.00
	THOMAS W. NICHOLS dba RSINET	42700-2120	CONTRACTUAL SERVICES	JAN FEB MAR 25 DATA SERVIC	180.00
	PARKHILL SMITH & COOPER, INC	42700-3035	IMPROVEMENTS OTHER T	ADMEND#9 CONST HANGERS	23,174.80
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	109.99
	RED DIRT PETROLEUM, LLC.	42700-2120	CONTRACTUAL SERVICES	FUEL LINE DETECTOR TEST AP	715.00
				TOTAL:	34,906.49

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	WESTERN EQUIPMENT LLC	42700-2046	EQUIPMENT REPAIR & M	YRLY MX ON JOHN DEERE TRAC	1,029.55
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.00
	TUFF FIRE & SAFETY, INC	42700-2470	FACILITIES MAINTENAN	FIRE EXTING HD INSP	120.80
	RENTOKIL NORTH AMERICA, INC.	42700-2120	CONTRACTUAL SERVICES	PEST CONTROL AIRPORT	137.50
	DISH NETWORK	42700-2120	CONTRACTUAL SERVICES	DISH NETWORK	62.10
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
				TOTAL:	1,448.73

RESOLUTION NO. AA25-01

DECLARING THE OUT-OF-SERVICE FORMER BEACON TOWER AT THE CLINTON REGIONAL AIRPORT TO BE SURPLUS PROPERTY

WHEREAS, the Clinton Regional Airport is fortunate to have been awarded federal FAA and state grant funds to construct a new box hangar and a replacement t-hangar building which was heavily damaged by a tornado in October 2021; and

WHEREAS, as construction plans are being finalized for these new hangars it has become clear the out-of-service, former rotating beacon tower is situated too close to where new hangars are to be built and would impede aircraft access to the new box hangar; and

WHEREAS, pursuant to Section 4-3 of the *Clinton City Charter,* this old tower must be declared as surplus prior to it being disposed of; and

WHEREAS, ; in order to keep the grant funds intact, it is necessary to declare that the tower, more particularly described as a four-legged, welded metal tower approx. 51 feet in height and 9 feet x 9 feet at its base, with photo attached, be declared surplus at this time.

NOW, THEREFORE, BE IT RESOLVED by the Trustees of the Clinton Airport Authority to declare the above-described beacon tower surplus and authorize disposal by a competitive process as soon as practicable.

PASSED by the City Council, this 6th day of May 2025.

_____
David Berrong, Chairman

ATTEST:

_____
Amy E. Jones, Secretary



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

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

(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, MAY 6, 2025 AT 5:30 PM CLINTON CITY HALL

AMENDED AGENDA

Source listing: 05/06/2025
Original source: http://agendas.clintonok.gov/2025/050625/launch.html
Listing date differs from agenda heading; listing date retained
Conflicting dates in agenda headings
Source heading dates: 2025-05-06, 2025-04-01. Listing date retained; consult the archived source.

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

    A. Kent Jaggers, Pastor, First Baptist Church, Prayer
    Donald Miller, Post Commander, American Legion Post 41, Pledge

2. CONSENT AGENDA

    A. Minutes of April 15, 2025, Regular Meeting ,

    B. Consider Claims

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

    D. Pay Application No. 7 in the Amount of $293,645.00 by Walters-Morgan for Clinton Lake WTP Chlorine Building

    E. Change Order No. 1 by Krapff Reynolds Construction Company in the Net Deduct Amount of $11,658.00 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. PW25-01 – Deferring for the Final Time the Adjustment of Water Rates Authorized by Resolution PW 14-04

B. Line of Credit No. 5 in the amount of up to $1million to Clinton Hospital Authority

C. Emergency Repair to 27” Sewer Out Fall Main

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 2nd day of May 2025, Posted on the bulletin board in the lobby of the Clinton City Hall May 2, 2025, at 4:00 p.m. Amended Agenda filed this 5 th day of May 2025, and posted on the bulletin board in the lobby of the Clinton City Hall May 5, 2025, at 4:00 p.m.

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
APRIL 15, 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, April 15, 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 April 11, 2025, at 9:00 A.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

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

C CHAIRMAN: David Berrong
TRUSTEES:, Arthur Lloyd, Ernesto Villanueva, Ernie Dowdell
TRUSTEES ABSENT: Stormie Hill
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Gena Trent, Sean Stephens
OTHERS: Gene McCullough, Danny Tharp, Don Miller, Dillon Mach, Temple Diehl, and others.

Dan Day, Custer County Sheriff, 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 April 1, 2025, Regular Meeting,
B. Consider Claims
C. Acknowledgement of Financial Statement for the Month Ending March 31, 2025.

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

A. Final Acceptance of Repairs Made to 2.5 MG Water Storage Tank by Superior Services

Manager Johnston provide a letter to Superior Services stating financial acceptance of the repairs made to 2.5 MG water storage tank by Superior Services.

Motion was made by Trustee Dowdell and seconded by Trustee Villanueva to approve the acceptance letter for the 2.5 mgst roof replacement located at 18th & Broadway Avenue.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

B. Water Purchase Agreement with the Town of Butler and the Frontier Development of the Town of Butler.

Manager Johnston stated that the updated Water Purchase Agreement with the Town of Butler and the Frontier Development of the Town of Butler was up for review and approval. The Town of Butler had met and approved the agreement last night pending review by their attorney. Manager Johnston is presenting the agreement for approval with newly calculated rates and other minor adjustments.

Motion was made by Trustee Dowdell and seconded by Trustee Villanueva to approve the Water Purchase Agreement with the Town of Butler and the Frontier Development of the Town of Butler.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

None

AGENDA ITEM NO. 5: TRUSTEE COMMENTS

None

AGENDA ITEM NO. 6: MANAGER COMMENTS

Manager Johnston reported three responses to the RFQ for the water and sewer plant operations were received and we have met with two out of the three. A meeting is scheduled with the third candidate and then the firms will be rated and contract negotiations will commence.

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, Villanueva, Lloyd Berrong
Nay: None

Chairman declared the meeting adjourned at 5:38 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	BALLARD'S OF CLINTON INC	40701-2045	VEHICLE REPAIR & MAI	OIL CHANGE	64.80
	CLINTON DAILY NEWS	40701-2025	LEGAL PUBLICATIONS	LN 28263 BIDS EXIT 65 WTRW	244.45
		40701-2025	LEGAL PUBLICATIONS	LN28313 RFQ WTRWW	25.35
	AT&T	40701-2005	TELEPHONE	VOICE OVER TELEPHONE	42.02
	STAPLES ADVANTAGE	40701-2405	OFFICE SUPPLIES	PENCIL LEAD REFILLS	12.08
		40701-2405	OFFICE SUPPLIES	COPY PAPER	75.00
	AMAZON.COM	40701-2020	DATA PROCESSING	NUMPADS	86.95
	VERIZON	40701-2020	DATA PROCESSING	PWA ADM DATA	423.50
	DOBSON TECHNOLOGIES TRANSPOR	40701-2020	DATA PROCESSING	INTERNET SERVICE	311.12
				TOTAL:	1,285.27
WATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	75.42
		40708-2435	UNIFORM SERVICE	UNIFORMS	75.42
	ELK SUPPLY CO INC	40708-2485	STREET REPAIR & MAIN	WATER LEAK REP	470.01
		40708-2410	OPERATING SUPPLIES	MARKING PAINT	9.74
	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	388.33
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	244.27
		40708-2075	ELECTRIC CHARGES	N WELL	37.15
	LOCKE SUPPLY COMPANY	40708-2410	OPERATING SUPPLIES	MONSTER TAPE PRIMER AND CE	53.47
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	21.01
	TUFF FIRE & SAFETY, INC	40708-2120	CONTRACTUAL SERVICES	FIRE EXTING HD INSP	297.00
	183 OILFIELD INDUSTRIAL S	40708-2410	OPERATING SUPPLIES	ALUM CAM LOCK AND FITTINGS	103.80
	ATWOODS	40708-2410	OPERATING SUPPLIES	TIE DOWN STRAPS AND POST T	57.89
		40708-2410	OPERATING SUPPLIES	SAFETY HASP AND WASHERS	16.98
	AMAZON.COM	40708-2410	OPERATING SUPPLIES	SCADA SVR BLD	70.25
		40708-2470	FACILITIES MAINTENAN	SCADA DISPLAY ADAPTR	93.30
		40708-2130	FACILITIES REPAIR	SCADA SVR REPAIR MB	110.56
		40708-2410	OPERATING SUPPLIES	WRENCH SET	173.44
		40708-2130	FACILITIES REPAIR	SCADA SVR REPAIR CASE	30.27
		40708-2130	FACILITIES REPAIR	SCADA SRV REPAIR PS	59.70
		40708-2470	FACILITIES MAINTENAN	PRESSURE PUMP EAST REPL	3,663.00
		40708-2470	FACILITIES MAINTENAN	UTLRASONIC FLOWMETER 18TH	434.34
		40708-2410	OPERATING SUPPLIES	SCADA POWER SUPPLY	52.03
		40708-2410	OPERATING SUPPLIES	HP Z2 POWER SUPPLY	62.99
		40708-2130	FACILITIES REPAIR	EAST BOOSTER PUMP ELEC SRV	150.40
		40708-2410	OPERATING SUPPLIES	SCADA PARTS FRAME	39.99
		40708-2410	OPERATING SUPPLIES	SCADA PARTS FRAME	227.54
		40708-2130	FACILITIES REPAIR	CANYON WEST PS REPAIR	118.81
		40708-2130	FACILITIES REPAIR	UPS BATTERIES PUMP STATION	146.25
		40708-2130	FACILITIES REPAIR	WHS TOWER SCADA REPAIR	23.24
		40708-2130	FACILITIES REPAIR	SCADA REMOTE COMM RADIO	64.36
		40708-2410	OPERATING SUPPLIES	ULTRASONIC GEL 4 METER	6.08
		40708-2046	EQUIP REPAIR & MAINT	REPL BATTERIES 20V	78.01
		40708-2410	OPERATING SUPPLIES	SCADA RASP CM PARTS	245.58
		40708-2410	OPERATING SUPPLIES	SCADA RASP PS	22.99
		40708-2410	OPERATING SUPPLIES	SCADA REPAIR SUPP	142.95
				TOTAL:	7,866.57
WATER TREATMENT	WILLIAMS ELECTRIC CO INC	40710-2130	FACILITIES REPAIR	EXHAUST FAN REPAIR	403.18
		40710-2130	FACILITIES REPAIR	CLARIFIER REPAIR	517.50
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SRV LAKE FEED SYS	693.14
	HD SUPPLY FACILITIES MAINTEN	40710-2130	FACILITIES REPAIR	TANK LEVEL SENSOR	895.13
	AMAZON.COM	40710-2130	FACILITIES REPAIR	SCADA SVR REPAIR MEM	138.70
		40710-2130	FACILITIES REPAIR	SCADA SVR REPAIR CPU	89.28

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40710-2130	FACILITIES REPAIR	SCADA SVR REPAIR CPU	133.26
		40710-2130	FACILITIES REPAIR	SCADA SVR REPAIR CHASSIS S	530.33
	AUTOMATION DIRECT	40710-2130	FACILITIES REPAIR	HOA REPL PROJ	541.50
	SUTHERLANDS LUMBER & HOME CE	40710-2410	OPERATING SUPPLIES	COUPLINGS	44.30
	MIMOTION INDUSTRIES, INC.	40710-2046	EQUIP REPAIR & MAINT	MOTOR AND GEARBOX ASSY WTP	8,250.20
				TOTAL:	12,236.52
PO WTR TREATMENT PLANT	ELK SUPPLY CO INC	40715-3030	OTHER EQUIPMENT	HOSE SPRAYER	18.51
	HUNZICKER BROTHERS INC	40715-3030	OTHER EQUIPMENT	TOOLS	168.52
	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	37.70
		40715-2075	ELECTRIC CHARGES	CONCRETE VAULT METER	35.70
				TOTAL:	260.43
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	163.47
		40808-2435	UNIFORM SERVICE	UNIFORMS	75.42
	AMAZON.COM	40808-2410	OPERATING SUPPLIES	INSPECTION ROVER	337.98
		40808-2410	OPERATING SUPPLIES	SCADA REPAIRS	24.33
		40808-2410	OPERATING SUPPLIES	MONOPOD SURVEYING	44.76
		40808-2410	OPERATING SUPPLIES	TIRE INFL	112.88
				TOTAL:	758.84
WASTEWATER TREATMENT	MISCELLANEOUS V MISCELLANEOU	40810-2005	TELEPHONE	SCADA ALARM VIOP SVC	50.00
	CULVER ELECTRIC, LLC	40810-2130	FACILITIES REPAIR	ELECTRICAL TROUBLESHOOTING	180.00
				TOTAL:	230.00

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	MGMT AND ENTERPRISE SERVICES	2307	DUE TO OK.GOV/CC TRA	PORTAL CHARGES CC MAR25	14.00
	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 MAR25	226.14
				TOTAL:	144,925.74
WATER ADMINISTRATION	FOSS RESERVOIR M.C.D.	40701-2210	FOSS ASSESSMENT	MTHLY ASSESSMENT PER AGREE	101,692.92
	MIDWEST FARMERS INC	40701-2425	FUEL, OIL, ETC.	FUEL USE	167.43
	TYLER TECHNOLOGIES	40701-2020	DATA PROCESSING	JAN-MAR25 UTILITY TRANS FE	1,455.84
	STANDLEY SYSTEMS, LLC	40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.82
		40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.82
	PITNEY BOWES	40701-2010	POSTAGE	POSTAGE REFILL	200.00
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASE PER AGR	22,643.95
				TOTAL:	126,387.78
WATER MAINTENANCE	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	28.66
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	90.06
	PIONEER SUPPLY CO, LLC	40708-2410	OPERATING SUPPLIES	REPAIR CLAIMP	339.55
		40708-2410	OPERATING SUPPLIES	2 METER NUTS ANGLE BALL VA	323.40
		40708-2410	OPERATING SUPPLIES	HOG PUMP LESS HOSE	68.45
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	7,239.48
		40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	5,131.34
	GARVER, LLC	40708-3035	IMPROVEMENTS OTHER T	EXIT 65 WTR & SWR RELOC P	6,309.00
		40708-3035	IMPROVEMENTS OTHER T	EXIT 65 WTR & SWR RELOC P	14,598.86
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	519.09
	GRADE WORK CONSTRUCTION, LLC	40708-2046	EQUIP REPAIR & MAINT	WAFER VALVE & INSTALL	3,800.00
		40708-2120	CONTRACTUAL SERVICES	INSTALL PROVIDED FLOW METE	1,120.00
	ROCKWELL AUTOMATION, INC.	40708-2120	CONTRACTUAL SERVICES	STUDIO 500 PLC SOFTWARE RN	1,633.01
		40708-2120	CONTRACTUAL SERVICES	RSL500 RSL0STD PLC SW RNWL	1,572.88
	TULSA WINWATER CO.	40708-2410	OPERATING SUPPLIES	2 - 4" MJ GATE VALVES	1,446.70
		40708-2410	OPERATING SUPPLIES	10-4" GAKETS AND 100 BOLTS	703.80
		40708-3015	WATER METERS	10 WATER METERS	807.00
		40708-2410	OPERATING SUPPLIES	4 DRESSER COUPLINGS	1,089.26
		40708-2410	OPERATING SUPPLIES	4 COUPLINGS/BLUE MARKING P	1,602.00
				TOTAL:	48,422.54
WATER TREATMENT	BECK & ROOT FUEL CO	40710-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WTP 3/26/2	1,172.29
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,917.95
		40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,088.87
	WATER TECH, INC	40710-2440	CHEMICALS	COPPER SULFATE/CARBON WTP	2,918.88
		40710-2440	CHEMICALS	COPPER SULFATE WTP	2,622.88
	WATER HOLDINGS ACQUISITION,	40710-2120	CONTRACTUAL SERVICES	MAINT SRV FEE WTP	39,874.04
				TOTAL:	51,594.91
RO WTR TREATMENT PLANT	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	11,706.20
	WATER HOLDINGS ACQUISITION,	40715-2120	CONTRACTUAL SERVICES	MAINT SRV FEE RO	6,934.62
				TOTAL:	18,640.82
WASTEWATER ADMINISTRAT	CITY OF CLINTON	40801-2060	WATER CHARGES	WATER RV SEWER DUMP SITE	69.09
		40801-2065	SEWER CHARGES	SEWER RV SEWER DUMP SITE	26.25
		40801-2460	MISCELLANEOUS	FEES RV SEWER DUMP SITE	10.70
	TYLER TECHNOLOGIES	40801-2020	DATA PROCESSING	JAN-MAR25 UTILITY TRANS FE	1,455.83
				TOTAL:	1,561.87

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WASTEWATER MAINTENANCE	GARVER, LLC	40808-3035	IMPROVEMENTS OTHER T	EXIT 65 WTR & SWR RELOC P	5,890.40
		40808-3035	IMPROVEMENTS OTHER T	EXIT 65 WTR & SWR RELOC P	33,423.27
	28 RENTALS, LLC	40808-2120	CONTRACTUAL SERVICES	SEPTIC CLEANING @ LIFT ST	400.00
	CORE & MAIN LP	40808-2410	OPERATING SUPPLIES	6 - 8" PVC BY CLAY TILE	130.86
	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	519.09
				TOTAL:	40,363.62
WASTEWATER TREATMENT	BRENNTAG SOUTHWEST INC.	40810-2440	CHEMICALS	SULFUR DIOXIDE/CHLORINE WW	2,232.00
		40810-2440	CHEMICALS	SULFUR DIOXIDE/CHLORINE WW	2,232.00
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	10,385.39
		40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	9,927.97
	HD SUPPLY FACILITIES MAINTEN	40810-2010	POSTAGE	ALL WEATHER SAMPLER BTTL	224.36
		40810-3035	IMPROVEMENTS OTHER T	ALL WEATHER SAMPLER BTTL	9,740.82
	ASAP ENERGY INC	40810-2425	FUEL, OIL, ETC.	DYED DIESEL WTP	1,295.45
	WATER HOLDINGS ACQUISITION,	40810-2120	CONTRACTUAL SERVICES	MAINT SRV FEE WWTP	39,874.04
	CULVER ELECTRIC, LLC	40810-2046	EQUIPMENT REPAIR & M	PARTS/MATERIAL CLARIFIER 2	2,840.29
		40810-2046	EQUIPMENT REPAIR & M	REPAIRS CLARIFIER 2&3	6,527.08
	HAWKINS, INC	40810-2440	CHEMICALS	POLYMER FOR PRESS WWTP	5,470.00
				TOTAL:	90,749.40
PAC & CHEMICAL BLDG PR	BURNS & MCDONNELL ENGINEERIN	42400-3060	PROJ CONST COSTS	TO22 CHLORINE BLDG CONST	12,373.34
	WALTERS MORGAN CONSTRUCTION	42400-3060	PROJ CONST COSTS	CONST CHLORINE BLD CWTP	142,366.21
		42400-3060	PROJ CONST COSTS	CONST CHLORINE BLD CWTP	142,366.21
				TOTAL:	297,105.76

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 7

Rec'd: _____
By: _____
Page 1 of 3 Pages
Invoice# 224-04-07

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 April 30, 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	$	$1,774,873.91
RETAINAGE TOTAL 5% OF COMPLETED WORK	$	($69,773.90)
RETAINAGE TOTAL 5% OF STORED MATERIALS	$	($18,969.79)
TOTAL RETAINAGE	$	($88,743.70)
TOTAL EARNED LESS RETAINAGE	$	$1,686,130.21
LESS PREVIOUS CERTIFICATES FOR PAYMENT	$	$1,392,485.21
CURRENT PAYMENT DUE	$	**$293,645.00**
BALANCE TO FINISH, PLUS RETAINAGE	$	$1,524,840.14

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: 4/25/2025

WALTERS-MORGAN CONSTRUCTION, INC.
CONTRACTOR

By: Chris Thurlow
Chris Thurlow

APPROVED BY OWNER

By: _____

Title: _____

Date: _____

Payment of above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 4/28/25

ENGINEER

By: Michelle Cuellar

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.: 132308
Burns & McDonnell Engineer
WALTERS-MORGAN JOB NO. 222-04

Pay Request: 7

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	0.00%	100.00%	100.00%	$0.00	$140,000.00	$140,000.00
3	Testing and Inspections	1.00	LS	$30,000.00	$30,000.00	5.00%	70.00%	75.00%	$1,750.00	$24,500.00	$26,250.00
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	10.00%	62.00%	72.00%	$12,750.00	$79,050.00	$91,800.00
8	Pavers	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	$115,300.00	$115,300.00	2.00%	90.00%	92.00%	$2,310.00	$103,950.00	$106,260.00
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	$16,200.00	$16,200.00	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	$21,400.00	$21,400.00	0.00%	0.00%	0.00%	$0.00	$0.00	$0.00
17	8" Precast Hollowcore Slabs	1.00	LS	$39,700.00	$39,700.00	0.00%	100.00%	100.00%	$0.00	$39,700.00	$39,700.00
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%	60.00%	100.00%	$102,000.00	$153,000.00	$255,000.00
	METALS										
20	Structural Steel	1.00	LS	$63,600.00	$63,600.00	0.00%	74.00%	74.00%	$0.00	$47,064.00	$47,064.00
21	Misc. Steel (Bollards, Ladders, etc)	1.00	LS	$16,700.00	$16,700.00	30.00%	0.00%	30.00%	$5,010.00	$0.00	$5,010.00
	WOOD AND PLASTICS										
22	Roof Framing and Plywood	1.00	LS	$12,100.00	$12,100.00	100.00%	0.00%	100.00%	$12,100.00	$0.00	$12,100.00
	THERMAL AND MOISTURE										
23	Roofing and Sealing	1.00	LS	$83,500.00	$83,500.00	70.00%	0.00%	70.00%	$58,450.00	$0.00	$58,450.00
	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	$69,300.00	$69,300.00	60.00%	0.00%	60.00%	$45,040.00	$0.00	$45,040.00
	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	$188,100.00	$188,100.00	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	10.00%	3.00%	13.00%	$23,210.00	$6,963.00	$30,173.00
33	Chlorine Building Plumbing	1.00	LS	$82,000.00	$82,000.00	15.00%	18.00%	33.00%	$12,300.00	$14,760.00	$27,060.00
	ELECTRICAL										
34	Generator	1.00	LS	$110,000.00	$110,000.00	10.00%	6.00%	16.00%	$11,000.00	$6,600.00	$17,600.00
35	Duct bank	1.00	LS	$50,000.00	$50,000.00	0.00%	100.00%	100.00%	$0.00	$50,000.00	$50,000.00
36	Electrical and Fire Alarm	1.00	LS	$315,000.00	$315,000.00	3.00%	12.00%	15.00%	$9,450.00	$37,800.00	$47,250.00
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 est of new chlorine building	1.00	LS	$5,914.91	$5,914.91	0.00%	100.00%	100.00%	$0.00	$5,914.91	$5,914.91
	TOTAL CONTRACT				$3,210,970.35				$295,370.00	$1,100,108.09	$1,395,478.09

TOTALS	95.28% % COMPLETE	
A. TOTAL WORK COMPLETED		$1,395,478.09
C. TOTAL MATERIAL ON HAND		$379,395.82
TOTAL COMPLETED & STORED		$1,774,873.91
RETAINAGE ON WORK IN PLACE (5%)		$69,773.90
RETAINAGE ON MATERIAL ON HAND (5%)		$18,969.79
TOTAL EARNED LESS RETAINAGE		$1,686,130.21
PREVIOUS PAYMENTS		$1,392,485.21
AMOUNT DUE CONTRACTOR		$293,645.00
BALANCE TO FINISH + RETAINAGE		$1,524,840.14

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. 7

VENDOR	DESCRIPTION	INVOICE NUMBER	TOTAL VALUE	%INSTALLED THIS PERIOD	%STORED LAST PERIOD	% STORED TO DATE	VALUE STORED	PAY REQUEST NO.
HME	Misc Metals	29465	$31,522.50	0.00%	35.00%	35.00%	$11,032.88	3
Engineered Door	Hardware	52364	$10,790.00	0.00%	100.00%	100.00%	$10,790.00	3
Purafil, Inc	Scrubber	1043538	$74,091.30	0.00%	100.00%	100.00%	$74,091.30	3
Purafil, Inc	Scrubber	197660	$143,066.55	0.00%	100.00%	100.00%	$143,066.55	4
HME	FRP Materials	29691	$5,400.00	0.00%	100.00%	100.00%	$5,400.00	4
Accent Sales & Service	Hoist	0225-35147	$24,233.09	0.00%	100.00%	100.00%	$24,233.09	5
Pedrotti	Gas Detection	17320	$13,977.00	0.00%	100.00%	100.00%	$13,977.00	6
Pedrotti	PLC	17391	$65,000.00	0.00%	100.00%	100.00%	$65,000.00	6
Engineered Door	FRP Frames & Doors	5263	$18,075.00	0.00%	100.00%	100.00%	$18,075.00	6
Artic Air - EEI	Mechanical Wall Unit	INV000012733	$13,730.00	0.00%	100.00%	100.00%	$13,730.00	7
						TOTAL	$379,395.82	

INVOICE

eel Group LLC
4601 N Santa Fe Ave
Oklahoma City, OK 73118
Phone: 405-525-7722
Fax: 405-525-7728

Invoice	INV000012733
Date	03/26/2025
Page	1 of 1

Bill to:

ArticAir
1410 South 14th Street
Clinton OK 73601

Ship to:

Clinton Lake WWTP (M)
10906 N 2110 Road
Attn: Artic Air
Foss OK 73647

Purchase Order	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Ship Date	Job Line Item Number
CLWTP25	01029	CAB		N30	03/26/2025	CAB-2401123-001

Description	Ext. Price
Qty 1 Bard Wall-Mount Unit W60AY	$13,730.00

We Appreciate Your Business!

Our preferred method of payment is via ACH:

Account #: 2477586
Routing #: 071000288

For any checks, please mail to the address below:

eel Group, LLC
P.O. Box 675313
Dallas, TX 75267-5313
**Please send payment remittances to: ar@eel-ok.com*

Please enclose Oklahoma Resale or Exemption Certificate with payment if not paying tax on this invoice.

Subtotal	$13,730.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Less Payment	($0.00)
Total Due	**$13,730.00**

ACORD

EVIDENCE OF PROPERTY INSURANCE

BBERRONG

DATE (MM/DD/YYYY) 4/3/2025

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY
Berrong Insurance Agency
PO Box 268
Weatherford, OK 73096

PHONE (A/C, No, Ext): (580) 772-3329

COMPANY
EMC Property & Casualty Co
PO Box 1738
Wichita, KS 67201

FAX (A/C, No): (580) 772-1541
E-MAIL ADDRESS:
CODE:
AGENCY CUSTOMER ID #: ARTIAIR-01
SUB CODE:

INSURED
Artic Air Refrigeration, Inc
Tony Littleton & Randy Clay
1410 S 14th St
Clinton, OK 73601

LOAN NUMBER

POLICY NUMBER 2A55815

EFFECTIVE DATE 8/1/2024
EXPIRATION DATE 8/1/2025
CONTINUED UNTIL TERMINATED IF CHECKED

THIS REPLACES PRIOR EVIDENCE DATED:

PROPERTY INFORMATION

LOCATION/DESCRIPTION
Loc # 1, Bldg # 1, 1410 S 14th St, Clinton, OK 73601-9723, OFFICE/SHOP

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

PERILS INSURED: BASIC, BROAD, SPECIAL

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Loc # 1, Bldg # 1		
Business Personal Property, WHDED, Replacement Cost	$188,097	5,000
Business Personal Property, SPECI, Replacement Cost	$188,097	1,000

REMARKS (Including Special Conditions)

Remarks:
Evidence of contents coverage for material stored at insd location

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

NAME AND ADDRESS

Walters Morgan Construction Incorporated
5961 Corporate Dr
Manhattan, KS 66503

ADDITIONAL INSURED | LENDER'S LOSS PAYABLE | LOSS PAYEE
MORTGAGEE

LOAN #

AUTHORIZED REPRESENTATIVE

Brad Berrong

ACORD 27 (2016/03)

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Robert Johnston

From: Helvick, Thomas M. <TMHelvick@GarverUSA.com>
Sent: Friday, April 25, 2025 1:11 PM
To: Gene McCullough; Robert Johnston
Subject: Clinton Sewer Improvements
Attachments: Change Order No. 1.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Good afternoon,

Attached you will find Change Order No. 1 for the Clinton Sewer Improvements Project. This Change Order is for the net amount of -$11,658.

This change order captures the following two changes:

1. Replacing 275LF of 15" DR 35 Sewer Pipe with 275 LF of 15" C-900 Sewer Pipe ($4,950)
2. Removal of Casing Spacers for HDPE Sewer (-$16,608)

If acceptable, please place on the next available agenda for consideration.

Let me know if you have any questions or need any assistance in presenting this Change Order.

Best,

Thomas Helvick, PE
Project Engineer
Water Team
918-858-4887
918-557-5138

CHANGE ORDER NO. 1

Owner:	**City of Clinton**	Owner's Project No.:	**Client No.**
Engineer:	**Garver**	Engineer's Project No.:	**22W02360**
Contractor:	**Krapff Reynolds Construction Company**	Contractor's Project No.:	**S-2505**
Project:	**Clinton Sewer Improvements**		
Date Issued:	**April 25, 2025**	Effective Date of Change Order:	

Contractor is directed to proceed promptly with the following change(s):

Description:

Replace 275LF of 15" DR 35 Sewer Pipe with 275 LF of 15" C-900

Do not install casing spacers on HDPE Sewer Pipe

Attachments:

PVC DR35 to PVC C-900 DR 25 Cover Letter

Cost Breakdown for PVC DR35 to PVC C-900 DR 25

RFI 03 for Removal of Casing Spacers for HDPE Sewer (Credit)

Cost Breakdown for Removal of Casing Spacers for HDPE Sewer (Credit)

Purpose for the Change Order:

Material Change for ODEQ compliance

Value Engineering

Directive to proceed promptly with the Work described herein, prior to agreeing to change in the Contract Price and Contract Time, is issued due to:

☒ Non-agreement on pricing of proposed change. ☐ Necessity to proceed for schedule or other reasons.

Estimated cost to be added and deducted from the contract unit prices (non-binding, preliminary):

Net Cost: -$11,658.00

Days to start: 5 days

Basis of estimated change in Change Order Used:

☐ Lump Sum ☒ Unit Price ☐ Cost of the Work ☐ Other

	Recommended by Engineer	Authorized by Owner
By:	Thomas Schaick	
Title:	Project Manager	
Date:	April 25, 2025	

EJCDC® C-940, Work Change Directive.
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Krapff Reynolds Construction Company

Fred L. Krapff
Utility Contractor
James "Jim" L. King

April 15, 2025
Mr. Thomas Helvick, PE.
Garver
750 SW 24th St. Suite 200
Moore, OK 73160

RE: Clinton Sewer Improvements

Mr. Helvick, At the request of the design engineer we are pricing C-900 in lieu of the DR-35 sewer pipe.

The following items will need to be deducted by Change Order:

Item 10 – 15" Polyvinyl Chloride (PVC) DR 35 Pipe Open Cut, deduct 275 LF @ $160.00/LF	($44,000.00)

The following items will need to be added by change Order:

Item CO 1.1 – 16" Polyvinyl Chloride (PVC)(Green) C-900 DR 25 Pipe Open Cut, add 275 LF @ $178.00/LF	$48,950.00

Total Deductions to Quantities	($44,000.00)
Total Additions to Quantities	$48,950.00
Net Addition to Contract	$4,950.00

JUSTIFICATION - Line 1, STA 10+00 to STA 12+75, sheet 06, Drawing number 05-C301 and the bid quantities call for the sanitary sewer line to be DR-35. However, ODEQ regulations require pressure rated sewer pipe when the sewer line is within 10' lateral separation of a water line.

Respectfully,

Wade Vakulick,
Project Manager,
Krapff Reynolds Const. Co.

2400 N.E. 4th • Oklahoma City, OK 73117 • Office (405) 733-9682 • Fax (405) 516-0081 • Mobile (405) 630-7306

Bid Proposal for OK-Clinton-Sanitary Sewer

CUSTOMER

KRAPFF REYNOLDS CONSTRUCTION
2400 NE 4TH ST
OKLAHOMA CITY, OK 73117

Job
OK-Clinton-Sanitary Sewer
Clinton, OK
Bid Date: 04/15/2025 12:00 pm
Bid #: 4147478

CONTACT

Sales Representative
Shad W. Byrne, PE
(M) 405-650-8584
(T) 405-495-0699
(F) 405-495-2016
Shad.Byrne@coreandmain.com

Core & Main
8401 SW 15th St
Oklahoma City, OK 73128
(T) 4054950699

NOTES

Bid Proposal for OK-Clinton-Sanitary Sewer

KRAPFF REYNOLDS CONSTRUCTION
Job Location: Clinton, OK
Bid Date: 04/15/2025 12:00 pm
Core & Main Bid #: 4147478

Core & Main
8401 SW 15th St
Oklahoma City, OK 73128
Phone: 4054950699
Fax: 4054952016

Seq#	Qty	Description	Units	Price	Ext Price
30		**SANITARY SEWER**			
50	280	15 PVC SDR35 SWR PIPE (G) 14'	FT	30.50	8,540.00
80	280	16 PVC C900 DR25 PIPE 20' GRN GREEN GSKT PC165	FT	48.29	13,521.20
				Sub Total	**22,061.20**
				Tax	0.00
				Total	**22,061.20**

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: https://coreandmain.com/terms-of-sale/

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.

531 Couch Dr.
Suite 100
Oklahoma City, OK 73102

TEL 405.669.8725

www.GarverUSA.com

REQUEST FOR INFORMATION

To:	Krapff Reynolds Construction Company	**Date:**	April 21, 2025
Attn:	Wade Vakulick	**Phone:**	405-733-9682
From:	Michael Salinas, PE	**Phone:**	918-858-4887
Project:	Sewer and Water Improvements along I-40 Near Exit 65	**Project Number:**	20W02360
Copies To:	City of Clinton, Krapff		
RFI ID:	03	**Garver ID:**	20W02360
Description:	Casing Spacers		
Received Date:	April 17, 2025	**Resolution Date:**	April 21, 2025

REQUEST:

Volume 2, Drawing Number 99-C504, Sheet 17, Detail 1. The detail provided is for bell joint pipe in casing. Since we are using butt fusion welded HDPE on the sewer lines in the casing with no bells, common practice is to lay the seamless poly on the bottom of the casing because spacers are not needed. If we eliminate the casing spacers, we can return that cost to the City.

Please advise.

RESPONSE:

The contractor's request to omit casing spacers within the steel encasement for the sanitary sewer lines is acceptable. Additionally, reducing the steel casing diameter for the 8-inch and 15-inch HDPE mains is acceptable, provided the contractor's means and methods allow for the installation.

Attachments: Contractor's RFI

Krapff Reynolds Construction Company

Request for Information

Project Number: S-2505
Project Name: Clinton Sewer Improvements
Engineer: Garver

RFI # S-03

Date Submitted: 17 April 2025 **Response Requested by**: 25 April 2025

Requesting Contractor's Name: Krapff Reynolds Construction Company

All Requests must include the associated reference such as drawing #, specification section, room #, column line location, etc.

REFERENCE: Volume 2, Drawing Number 99-C504, Sheet 17, Detail 1. The detail provided is for bell joint pipe In casing. Since we are using butt fusion welded HDPE on the sewer lines in the casing with no bells, common practice is to lay the seamless poly on the bottom of the casing because spacers are not needed. If we eliminate the casing spacers, we can return that cost to the City.

Please advise.

RESPONSE:

2400 N.E. 4th Oklahoma City, OK 73117 Office (405) 733-9682 Fax (405) 516-0081

Bid Proposal for Copy of OK-Clinton-Sewer Improvements

CUSTOMER

All Bidders

Job
Copy of OK-Clinton-Sewer Improvements
Clinton, OK
Bid Date: 03/06/2025 11:00 am
Bid #: 4159269

CONTACT

Sales Representative
Joshua Goodermuth
(T) 405-495-0699
Joshua.Goodermuth@coreandmain.com

Core & Main
8401 SW 15th St
Oklahoma City, OK 73128
(T) 4054950699

NOTES

RESOLUTION NUMBER PW25-01

DEFERRING FOR THE FINAL TIME THE ADJUSTMENT OF WATER RATES AUTHORIZED BY RESOLUTION PW14-04

WHEREAS, the Trustees of the Clinton Public Works Authority previously deemed it necessary to pass Resolution PW14-04 to increase water rates in two phases, in order to defer the impact of single rate increases and diminish capitalized interest; and

WHEREAS, the initial increase occurred effective January 1, 2015; and

WHEREAS, the second increase was due to occur in January of 2016 but was deferred as the voters of the City of Clinton passed a sales tax increase that has deferred the need to enact the subsequent rate increases to date; and

WHEREAS, the increase which could have been imposed as of January 1, 2025 is also now not necessary.

NOW THEREFORE, be it resolved by the Trustees of the Clinton Public Works Authority, of the City of Clinton, Oklahoma:

The Phase II rate increase passed by the Clinton Public Works Authority authorized by Resolution PW 14-04 be deferred again and will not be considered again for implementation as the provisions of Resolution PW14-04 have now been fulfilled.

PASSED AND APPROVED this 6th day of May 2025.

CLINTON PUBLIC WORKS AUTHORITY

_____

David Berrong, Chairman

ATTEST:

_____

Amy E. Jones, Secretary

WATER RATES CPI INCREASE 5.04% ADDITIONAL INCREASE 4.96% DUE TO WATER SOURCE PROVIDER, EFFECTIVE 7-1-2024

Inside City Limits:

	Current	Proposed	+ Debt serv. rate No change	=Total
For First 2,000 gallons	21.29	23.42	3.97	27.39
Per thousand for the next 2,001-4,000 gallons	6.55	7.21	2.40	9.61
Per thousand for the next 4,001-14,000 gallons	7.12	7.83	2.58	10.41
Per thousand for the next 14,001-100,000 gallons	8.48	9.33	3.03	12.36
Per thousand for the next 100,000-500,000 gallons	7.84	8.64	2.82	11.44
Per thousand for 500,000-UP	7.05	7.76	2.56	9.61

Outside City Limits:

	Current	Proposed	+Debt serv. Rate No change	=Total
For First 2,000 gallons	31.91	35.10	7.45	42.55
Per thousand for the next 2,001-4,000 gallons	9.84	10.82	3.47	14.29
Per thousand for the next 4,001-14,000 gallons	10.68	11.75	3.75	15.50
Per thousand for the next 14,001-100,000 gallons	12.75	14.03	4.42	18.45
Per thousand for the next 100,000-500,000 gallons	11.76	12.94	4.10	17.04
Per thousand for 500,000-UP	10.57	11.63	3.71	15:34

Arapaho:	**Current:**	**Proposed:**	**+Debt serv. Rate No change**	**=Total**
	8.27	9.10	2.88	~~11.15~~ 11.98

Water Surcharge:	**Current:**	**Proposed:**
	.16	.16

Sewer Rates:	**Current:**	**Proposed:**
	10.07 ~~9.59~~	~~10.07~~ 11.08

Minimum base charge is for up to 2,000 gallons of water used
Residential Accounts: $25.00 maximum sewer charge PROPOSED $40.00
no cap for commercial accts.

Sewer Surcharge:	**Current:**	**Proposed:**
	7.52	7.52

RESOLUTION NO. PW14-04

RESOLUTION ADJUSTING THE WATER RATES OF THE CITY OF CLINTON

WHEREAS the City of Clinton is in the process of planning for the financing and construction of new water treatment facilities;

WHEREAS it is necessary for the City of Clinton to increase water rates in two phases, in order to defer the impact of single rate increase and diminish capitalized interest.

NOW THEREFORE, be it resolved by the Mayor and Council of the City of Clinton, Oklahoma:

The Phase I rates charged for water shall be as follows:

INSIDE CITY LIMITS

Consumption Range						
Base Rate	**2,100-4,000**	**4,001-14,000**	**14,001-100,000**	**100,001-500,000**	**500,001-UP**	**Arapaho**
$20.31 Includes 2,000 gallons	$7.44/ 1,000 gallons	$8.05/ 1,000 gallons	$9.54/ 1,000 gallons	$8.84/ 1,000 gallons	$7.97/ 1,000 gallons	$9.24/ 1,000 gallons

OUTSIDE CITY LIMITS

Consumption Range					
Base Rate	**2,100-4,000**	**4,001-14,000**	**14,001-100,000**	**100,001-500,000**	**500,001-UP**
$31.96 Includes 2,000 gallons	$11.03/ 1,000 gallons	$11.95/ 1,000 gallons	$14.19/ 1,000 gallons	$13.13/ 1,000 gallons	$11.82/ 1,000 gallons

For Phase I the Water Surcharge shall increase from $.16 per meter to $1.66 per meter.

The foregoing changes for Phase I, for the City of Clinton shall be implemented on January 1, 2015.

The Phase II rates charged for water shall be as follows:

INSIDE CITY LIMITS

Consumption Range						
Base Rate	**2,100-4,000**	**4,001-14,000**	**14,001-100,000**	**100,001-500,000**	**500,001-UP**	**Arapaho**
$27.71 Includes 2,000 gallons	$9.72/ 1,000 gallons	$10.53/ 1,000 gallons	$12.49/ 1,000 gallons	$11.56/ 1,000 gallons	$10.42/ 1,000 gallons	$12.28/ 1,000 gallons

OUTSIDE CITY LIMITS

Consumption Range					
Base Rate	**2,100-4,000**	**4,001-14,000**	**14,001-100,000**	**100,001-500,000**	**500,001-UP**
$43.06 Includes 2,000 gallons	$14.46/ 1,000 gallons	$15.66/ 1,000 gallons	$18.61/ 1,000 gallons	$17.22/ 1,000 gallons	$15.49/ 1,000 gallons

The foregoing charges for Phase II, for the City of Clinton shall be implemented on January 1, 2016.

For Phase II, the Water Surcharge shall increase from $1.66 per meter to $3.16 per meter.

For Phases I and II, all water rates charged for users such as schools, non-profits, and industrial accounts will be adjusted proportionally to reflect the foregoing changes.

The foregoing charges for the Town Arapaho shall be submitted to Arapaho prior to April 1, 2015; and Phase I shall become effective July 1, 2015 and Phase II shall become effective July 1, 2016.

From the Phase I Water Surcharge amount of $1.66 per meter, $1.50 shall be deposited into a restricted account of the Clinton Public Works Authority for the purpose of obtaining water rights. With Phase II implementation, the amount deposited into the restricted account shall be $3.00 per meter.

Passed and approved this 4th day of November, 2014.

Seth Adams, Mayor

ATTEST:

Lisa Anders, Secretary

LINE OF CREDIT AGREEMENT

NOTE NUMBER	DATE OF AGREEMENT
No. 5	05/06/2025

DEBTOR'S NAME(S)	LENDER'S NAME
Clinton Hospital Authority dba Clinton Regional Hospital	City of Clinton, General Fund
DEBTOR'S ADDRESS	**LENDER'S ADDRESS**
100 N 30th St Clinton Oklahoma 73601	415 Gary Blvd, Clinton Oklahoma 73601

AMOUNT OF CREDIT LINE	EXPIRATION DATE	MINIMUM ADVANCE AMOUNT	FIRST ADVANCE AMOUNT	COMMITMENT FEE	INTEREST RATE
$2,000,000.00		$ 50,000.00	$	$ 0.00	APR of 5 .0 %

DRAW CONDITIONS

This line of credit is a line of credit with $1,000,000.00 from the City of Clinton General Fund and $1,000,000 from the Clinton Public Works Authority. to provide a final bridge of coverage for the next 30-60 days of operational and payroll expenses for the Clinton Regional Hospital. The first draw is authorized with the approval of this line of credit in the amount of $ _____.

The Draws from the line of credit can be made through approval from Kenneth L. Baker, Chairman of the Clinton Hospital Authority and David D. Berrong, Mayor of the City of Clinton. A notice should be given of the request to the City Treasurer no less than a minimum of three working days.

COLLATERAL

Projected unencumbered Accounts Receivables not to exceed $2,000,000.000.

FOR VALUE RECEIVED, the Lender as of the date of this Agreement, agrees to make advances from time to time to the undersigned Debtor subject to the following terms and conditions of this Line of Credit Agreement ("Agreement"):

1. **AMOUNT OF CREDIT LINE.** The aggregate unpaid balance of all advances outstanding at any one time under this Agreement shall not exceed the Amount of Credit Line indicated above. All advances made hereunder shall reference this Agreement.
2. **EXPIRATION DATE.** No advance under this Agreement shall be made on a date beyond the Expiration Date stated above. Individual advances made pursuant to this Agreement may have a maturity date subsequent to the Expiration Date. Both parties recognize that Lender as of date of this Agreement may have loans/advances outstanding to Debtor which are not made under this Agreement and Lender may in the future make loans/advances other than advances made pursuant to this Agreement.
3. **INTEREST RATE.** The Interest Rate on advances made under this Agreement shall be as stated above. Debtor agrees to pay the above Commitment Fee upon signing this Agreement. The Commitment Fee is earned when paid.
4. **COLLATERAL.** The Collateral for advances made under this Agreement is indicated above and, as applicable, by signed security agreements, mortgages/deeds of trust, and any necessary financing statements on forms provided by Lender. Advances may be further supported by endorsers, separate guaranties by third parties, and by loan agreements and other undertakings as mutually agreed by Lender and by Debtor.
5. **NOTE FORM PROVISIONS.** Advances made under this Agreement shall be on promissory note forms satisfactory to and provided by Lender.
6. **PAYMENTS.** Debtor shall have the right at any time to prepay without penalty any or all advances outstanding under this Agreement. All payments will not be deemed to have been made until such payments are received in collected funds.
7. **OBLIGATION TO LEND.** (Check applicable box) ☒ Lender shall be under no obligation to make advances under this Agreement; Lender may, in its sole and absolute discretion, determine whether to make advances under this Agreement. ☐ Lender agrees to make advances up to the Amount of Credit Line; provided, however, in no event shall Lender be obligated to make advances under this Agreement upon the existence or occurrence of any event or condition whereby Debtor is in default on any indebtedness to Lender or to others, or whereby the provisions of any acceleration clause have become operative with respect to any promissory note, obligation or undertaking to Lender or to others; provided further, Lender may also terminate this Agreement by sending notice to Debtor and exercise all rights and remedies provided in any promissory note, mortgage/deed of trust, security agreement or related document and under law, including the right to demand the Debtor immediately pay all amounts owed to the Lender.
8. **NOTICES.** Notices to Debtor are effective when sent postage prepaid to the address above or any later address received by Lender, or when delivered. Notice to Lender occurs upon receipt by an officer of the Lender. If any conflict occurs between this Agreement and any promissory note, mortgage/deed of trust, security agreement or related document, this Agreement will control. Otherwise this Agreement is an addition to and not in limitation of the provisions of any other document.
9. **GOVERNING LAW.** This Agreement and related notes and documents are to be construed and governed by the laws of the state indicated in the address of the Lender shown above.

DEBTOR(S) SIGNATURE(S)

Debtor acknowledges receipt of a copy of this Agreement.

Kenneth L. Baker,
Chairman of the Board - Clinton Hospital Authority — Date

Approved Clinton City Council

David D. Berrong,
Mayor, City of Clinton — Date

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, MAY 6, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 05/06/2025
Original source: http://agendas.clintonok.gov/2025/050625/launch.html
Listing date differs from agenda heading; listing date retained
Conflicting dates in agenda headings
Source heading dates: 2025-05-06, 2025-04-01. Listing date retained; consult the archived source.

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

    A. Kent Jaggers, Pastor, First Baptist Church, Prayer
    Donald Miller, Post Commander, American Legion Post 41, Pledge

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from April 15, 2025, Regular Meeting ,

    B. Consider Claims

    C. Acknowledgement of the Receipt of the Financial Statement dated March 31, 2025

    D. Authorize Payment of $6,255,272.00 to ODOT by 5/31/25 for the City's Cash Participation in Project Agreement #31842(04) - I-40 Exit 65 Improvements

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Amendment No. One to Asset Purchase Agreement with Rural Hospital Solutions, LLC

    B. Line of Credit No. 5 in the amount of up to $1million to Clinton Hospital Authority

    C. Application No. 7 in the Amount of $293,645.00 by Walters-Morgan for Clinton Lake WTP Chlorine Building

D. Change Order No. 1 by Krapff Reynolds Construction Company in the Net Deduct Amount of $11,658.00 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements

E. Ballot for the Election of Two OK Municipal Assurance Group (OMAG) Trustees

F. Report on Planned Construction of a New Animal Welfare Facility.

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

5. COUNCIL COMMENTS

6. MANAGER'S COMMENTS

7. ADJOURN

Filed this 2 nd day of May 2025, Posted on the bulletin board in the lobby of the Clinton City Hall May 2, 2025, at 4:00 p.m.

MINUTES OF THE CLINTON CITY COUNCIL REGULAR MEETING
APRIL 15, 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, April 15, 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 April 11, 2025, at 9:00 A.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

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

MAYOR: David Berrong
COUNCIL: Ernie Dowdell, Arthur Lloyd, Ernesto Villanueva
COUNCIL ABSENT: Stormie Hill,
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Gena Trent, Sean Stephens
OTHERS: Gene McCullough, Danny Tharp, Don Miller, Dillon Mach, Temple Diehl, and others.

Dan Day, Custer County Sheriff, 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 from April 1, 2025, Regular Meeting, April 9, 2025 Special Meeting,

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

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

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

Mayor declared the motion carried.

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

A. Agreement with Rural Health Solutions, Inc. – Clinton Regional Hospital

City Attorney Meacham presented the Asset Purchase Agreement with Rural Health

Solutions, LLC for the purchase of Clinton Regional Hospital. He reminded the Council that we had met last week to approve the June 10, 2025 special election for the proposition to approve this sale. He stated that earnest money has already been received at his office for the agreement. Meacham stated that the agreement includes protection for the hospital license. Rural Health Solutions, Inc will receive a Quit Claim Deed for the Property and a bill of sale. The property will not include Klump Park property. Rural Health Solutions will assume the debt of the Clinton Hospital Authority operating as Clinton Regional Hospital and this includes the notes to the City of Clinton and the PWA. The Asset Purchase Agreement must be signed by the City of Clinton and the Clinton Hospital Authority. The Management Agreement will be signed by the Clinton Hospital Authority.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve the Asset Purchase Agreement with Rural Health Solutions, LLC.

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

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

Mayor declared the motion carried.

B. Resolution No. 1000 – Declaring April as Fair Housing Month

Resolution No. 1000 Declaring April as Fair Housing Month was presented to the Council for review and approval. City Manager Johnston stated that this is presented annually to maintain eligibility for CDBG grant opportunities and is the right thing to do.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve the Resolution No. 978 – Fair Housing as presented.

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

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

Mayor declared the motion carried.

C. Fair Housing Proclamation

The Fair Housing Proclamation recognizes the Month of April as Fair Housing Month, to be honored annually and continuously, in the spirit and intent of fair housing for all residents of the City of Clinton, Oklahoma.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve the Fair Housing Proclamation.

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

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

Mayor declared the motion carried

AGENDA 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

City Manager Johnston stated that Councilmembers may be seeing information on social media about the Clinton Race Bowl at the northeast corner of the former landfill property. He reported that, if this potential new owner proceeds with plans to reopen the racetrack, there will be leases/easements agreements to approve.

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 Villanueva to adjourn the meeting.

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 5:50 P.M.

_____
Date Approved

_____
David Berrong, Mayor

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX EST DUE APR 25	45.98
	C.L.E.E.T.	2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES MA	235.44
	O.S.B.I.	2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES MARCH 2	453.08
	MISCELLANEOUS V LOPEZ, BRIAN	2501	CURRENT MC REFUNDS P	Bond Refund:T23-0010 -01	91.88
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES MARCH 25	128.00
	PERDUE, BRANDON, FIELDER, CO	2603	DUE TO PERDUE COLLEC	COLAGY FEES MARCH25	323.40
	CLINTON HOSPITAL AUTHORITY	1215	NOTE RECEIVABLE - HO	DRAW #3, LOC #4 FROM GEN F	300,000.00
				TOTAL:	301,277.78
GOVERNING BOARD	CUSTER CO ELECTION BOARD	40100-2620	ELECTION EXPENSE	6-10-25 ELECTION HOSP ORD1	5,414.10
	OK MUNICIPAL LEAGUE	40100-2610	CONFERENCES, BUSINES	MAYORS COUNICL OF OK BERRO	200.00
	SINOR EMERGENCY MEDICAL	40100-2126	AMBULANCE FEE	AMBULANCE FEE 7/24 - 6/25	18,162.90
	EASTSIDE ACADEMY, INC	40100-2650	CONTRIBUTION TO OTHE	LEASE/OBLIG AGR FY 24/25	1,500.00
	SCISSORTAIL PRODUCTIONS, INC	40100-2630	COMMUNITY PROMOTION	OAC GRANT GOLDEN FEST 12/1	4,000.00
		40100-2630	COMMUNITY PROMOTION	REIMBURSE LEVITT AMP CONCE	4,000.00
				TOTAL:	33,277.00
ADMINISTRATION	CLINTON ROTARY CLUB	40200-2605	DUES, SUBSCRIPTIONS,	1ST QTR DUES 25 CITY MANAG	431.00
	STANDLEY SYSTEMS, LLC	40200-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.16
	WEX BANK dba WRIGHT EXPRESS	40200-2425	FUEL, OIL, ETC.	FUEL USE	18.97
	LOCAL GOVERNMENT TESTING CON	40200-2616	EMPLOYEE HEALTH & SA	25 ANNL SRV FEE RANDOM DR	3,965.00
				TOTAL:	4,870.13
FINANCE	OMCTFOA TREASURER	40300-2605	DUES, SUBSCRIPTIONS,	BLANCHARD/CAMDEN/STERMER D	225.00
	OK ASSN OF PUBLIC TREASURERS	40300-2605	DUES, SUBSCRIPTIONS,	RPLC STALE DATED CHECK 1/3	75.00
		40300-2605	DUES, SUBSCRIPTIONS,	BLANCHARD/CAMDEN/STERMER D	75.00
	TYLER TECHNOLOGIES	40300-2120	CONTRACTUAL SERVICES	JAN-MAR25 UTILITY NOTIFY F	105.00
		40300-2120	CONTRACTUAL SERVICES	OCT-DEC24 UTILITY NOTIFY R	32.40-
	WEATHERFORD PRESS	40300-2015	REPRODUCTION/PRINTIN	2500 PURCHASE ORDERS	738.00
	STANDLEY SYSTEMS, LLC	40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.16
		40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.80
	PITNEY BOWES	40300-2010	POSTAGE	POSTAGE REFILL	200.00
	INFOSEND, INC	40300-2120	CONTRACTUAL SERVICES	BILLING FOR APRIL25	2,350.36
				TOTAL:	4,304.92
LEGAL AND COURTS	BRITTAIN & ASSOCIATES INC	40400-2035	EMPLOYEE BOND	COURT CLERK BOND RENEWAL	350.00
	STANDLEY SYSTEMS, LLC	40400-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.80
				TOTAL:	463.80
POLICE ADMINISTRATION	DEPT OF PUBLIC SAFETY	40501-2110	RENTAL CHARGES	LEASE OLETS EQUIP SYSTEMS	425.00
		40501-2110	RENTAL CHARGES	LEASE OLETS EQUIP SYSTEMS	40.00
	STANDLEY SYSTEMS, LLC	40501-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.80
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	115.68
				TOTAL:	694.48
POLICE SUPPORT SERVICE	YUKON TROPHY & AWARDS INC	40502-2405	OFFICE SUPPLIES	11 NAME PLATES 3/4 X 9 PD	108.25
	STANDLEY SYSTEMS, LLC	40502-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
				TOTAL:	222.06
POLICE OPERATIONS	MISCELLANEOUS V TUCKER STEVE	40503-2045	VEHICLE REPAIR & MAI	TUCKER STEVENS:REIMB VEH L	31.34
	STANDLEY SYSTEMS, LLC	40503-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	227.60
	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	3,561.69
				TOTAL:	3,820.63

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	352.10
	DANAH KLIEWER	40504-2120	CONTRACTUAL SERVICES	BOARDING HORSE 3/21 - 4/20	620.00
				TOTAL:	1,085.91
FIRE ADMINISTRATION	STANDLEY SYSTEMS, LLC	40601-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
				TOTAL:	113.81
FIRE PROTECTION	HINZ REFRIGERATION LLC	40606-2470	FACILITIES MAINTENAN	MAINT ICE MACHINE IN BAYS	5,516.00
	OSU FIRE SERVICE TRAINING	40606-2615	TRAINING & DEVELOPME	FF ACADEMY - JACOB HOFFMAN	1,750.00
	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	1,517.42
	BANNER FIRE EQUIPMENT, INC.	40606-2421	PARTS - VEHICLE MAIN	PRESS GOVENOR ENG 2	2,650.00
		40606-2422	PARTS - EQUIPMENT MA	VENT FAN BLADE	565.00
		40606-2422	PARTS - EQUIPMENT MA	DRIP TORCH COLLAR GASKET	193.00
	BIG FISH INKS	40606-2045	VEHICLE REPAIR & MAI	UTV DECALS FD	915.00
				TOTAL:	13,106.42
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 420 N 16TH	300.00
	CUSTER COUNTY CLERK	41000-2085	PROFESSIONAL SERVICE	505 N 20TH NTC LIEN CONDEM	18.00
		41000-2085	PROFESSIONAL SERVICE	505 N 20TH NTC OF ENTRY	18.00
		41000-2085	PROFESSIONAL SERVICE	505 N 20TH ORDER OF CONDEM	18.00
		41000-2085	PROFESSIONAL SERVICE	1007 AVANT NTC OF LIEN CON	18.00
		41000-2085	PROFESSIONAL SERVICE	1007 AVANT NOTICE OF ENTRY	18.00
		41000-2085	PROFESSIONAL SERVICE	1007 AVANT ORDER OF CONDEM	18.00
		41000-2085	PROFESSIONAL SERVICE	316 VAN BUREN NTC OF LIEN	18.00
		41000-2085	PROFESSIONAL SERVICE	316 VAN BUREN NOTICE OF EN	18.00
		41000-2085	PROFESSIONAL SERVICE	316 VAN BUREN ORDER OF CON	18.00
		41000-2085	PROFESSIONAL SERVICE	NTC OF LIEN/LIEN FOR ABATE	36.00
		41000-2085	PROFESSIONAL SERVICE	LIEN RELEASE 505 N 20TH	18.00
		41000-2085	PROFESSIONAL SERVICE	LIEN RELEASE 513 N 8TH	18.00
	JOHNNIE DIXON	41000-2091	DEMOLITION SERVICES	DEMO 3 PROPERTIES	38,500.00
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	125.41
				TOTAL:	39,159.41
PARKS MAINTENANCE	LITTKE'S STORE	41108-2410	OPERATING SUPPLIES	LAWN MAINTENANCE SUPPLIES	1,029.00
		41108-2410	OPERATING SUPPLIES	LAWN MAINTENANCE SUPPLIES	729.97
	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	56.44
	PUBLIC SERVICE CO OF OK dba	41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	98.13
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	871.42
	FREDDIE HILL dba JUST ADD WA	41108-2120	CONTRACTUAL SERVICES	SPRINKLER SYSTEM REPAIR	338.60
		41108-2120	CONTRACTUAL SERVICES	SPRINKLER SYSTEM REPAIR	843.00
		41108-2120	CONTRACTUAL SERVICES	SPRINKLER SYSTEM REPAIR	95.00
	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	608.79
				TOTAL:	5,500.35
SWIMMING POOL	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	47.93
	PUBLIC SERVICE CO OF OK dba	41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	59.79
	YMCA OF GREATER OKLAHOMA CIT	41109-2615	TRAINING & DEVELOPME	11 LIFEGUARD CERTIF CPR CL	1,925.00
				TOTAL:	2,032.72

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
STREETS MAINTENANCE	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE	10,408.70
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	450.80
	TLS GROUP, INC.	41208-2078	TRAFFIC SIGNAL REPAI	SIGNAL LIGHT REPAIR	1,482.05
		41208-2481	TRAFFIC SIGNAL SUPPL	FLASHING SCHOOL LIGHTS PAR	685.41
		41208-2481	TRAFFIC SIGNAL SUPPL	SIGNAL LIGHT PARTS REPAIR	389.25
				TOTAL:	13,416.21
RECREATION	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	544.91
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	231.46
	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	1,953.30
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,663.18
	SYMMETRY ENERGY SOLUTIONS, L	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE ACME	395.78
	PITNEY BOWES	41408-2010	POSTAGE	POSTAGE REFILL	200.00
	JP MORGAN CHASE BANK NA	41408-2410	OPERATING SUPPLIES	CM WEBSTAURANT STORE TAX R	13.30-
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	158.56
	OKLAHOMA DEPARTMENT OF LABOR	41408-2410	OPERATING SUPPLIES	INSPECTION OF TRAIN @ ACME	260.00
				TOTAL:	5,455.21
ABP FIELDS/SPORT PROG	PUBLIC SERVICE CO OF OK dba	41409-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	387.01
	WEX BANK dba WRIGHT EXPRESS	41409-2425	FUEL, OIL, ETC.	FUEL USE	89.30
				TOTAL:	476.31
CEMETERY	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	119.15
	JAMES FLIES dba	41600-2120	CONTRACTUAL SERVICES	CONTRACT MOWING 2025	4,000.00
				TOTAL:	4,119.15
FACILITIES MAINTENANCE	ARTIC AIR REFRIG. INC.	41700-2130	FACILITIES REPAIR	IT ROOM MONTHLY MAINT	187.50
	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	98.09
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	241.74
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	153.34
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	126.14
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	108.29
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	137.53
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	264.88
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	177.53
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	179.51
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	5,285.21
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	145.21
	DENNIS MCABEE DBA MCABEE'S S	41700-2410	OPERATING SUPPLIES	24 VACUUM BAGS/24 BRISTLES	157.00
	SYMMETRY ENERGY SOLUTIONS, L	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE FD	76.71
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE CH	64.61
	WEX BANK dba WRIGHT EXPRESS	41700-2425	FUEL, OIL, ETC.	FUEL USE	196.64
	FUSION CLOUD SERVICES LLC	41700-2055	MAINTENANCE/OTHER	INTERNET SERVICE	109.99
				TOTAL:	7,709.92

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
PARKS MAINTENANCE	WESTERN EQUIPMENT LLC	41108-3030	OTHER EQUIPMENT	4 JD Z740R MOWERS	42,320.00
	EDUARDO PORTILLO dba	41108-3005	BUILDING REMODELING	RPR ABP PAVILLION ROOF	19,420.00
				TOTAL:	61,740.00
STREETS MAINTENANCE	2-D TRAILER SALES	41208-3030	OTHER EQUIPMENT	GOOSENECK TRAILER	12,950.00
				TOTAL:	12,950.00
ACME BRICK PARK	FREDDIE HILL dba JUST ADD WA	41408-3036	SPEC PROJ ACME PLAYG	ACME SPRINKLER SYSTEM GHOL	1,547.88
		41408-3036	SPEC PROJ ACME PLAYG	DIRT WORK LEVEL AREA GHOLS	562.50
	EDGAR MEJIA	41408-3005	BUILDING REMODELING	DRYWALL/TEXTURE S BL	7,200.00
		41408-3005	BUILDING REMODELING	DRYWALL/TEXTURE S BL	6,000.00
				TOTAL:	15,310.38

FUND: 2005 4TH CENT ECON D

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEVELOPMENT	GREG GRIFFITH	44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING 20205	375.00
	MICHAEL TRENCH	44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING 2025	405.00
		44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING 2025	375.00
		44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING 2025	250.00
		44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING 2025	600.00
		44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING 2025	1,200.00
	JAMES FLIES dba	44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING 2025	900.00
	B & S ADVENTURES, LLC	44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING 2025	280.00
		44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING 2025	370.00
				TOTAL:	4,755.00

FUND: ECON DEV AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEV AUTH	CUSTER COUNTY ABSTRACT	43500-2085	PROFESSIONAL SERVICE	ABSTRACT MIDTOWN TRVL 1015	650.00
	ASAP ENERGY INC	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	4,850.69
	SLEEP'S BAKERY, LLC.	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	569.95
	LESSERT OKC, INC. dba	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	2,692.30
	SUTHERLANDS LUMBER & HOME CE	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	18,610.02
	DANIEL C. LIVELY dba	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	3,367.79
				TOTAL:	30,740.75

FUND: CLINTON HOSPITAL AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK CORPORATION COMMISSION	40000-2085	PROFESSIONAL SERVICE	STORAGE TANK FEES 2026	25.00
				TOTAL:	25.00
HOSPITAL OPERATION	MISCELLANEOUS V APRIL LANE	47000-2410	OPERATING SUPPLIES	APRIL LANE:RPLC CHECK 1/3/	25.54
				TOTAL:	25.54

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	3-25-25 STATEMENT PCARD PU	104,075.02
				TOTAL:	104,075.02

FUND TOTALS		
100	GENERAL FUND	441,153.46
430	CAPITAL IMPROVEMNT	90,000.38
513	2005 4TH CENT ECON DEV	4,755.00
700	PUBLIC WORKS AUTHORITY	819,752.44
710	SOLID WASTE AUTHORITY	95,598.67
720	CLINTON AIRPORT AUTHORITY	34,906.49
730	RECREATION TRUST AUTHOR.	78,315.46
740	CLINTON INDUSTRIAL AUTH.	22,771.63
750	ECON DEV AUTHORITY	30,740.75
770	CLINTON HOSPITAL AUTH.	50.54
999	POOLED CASH	104,075.02
	GRAND TOTAL:	1,722,119.84

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	CLINTON DAILY NEWS	40100-2630	COMMUNITY PROMOTION	LOCAL HEROES AD	303.98
				TOTAL:	303.98
ADMINISTRATION	CLINTON DAILY NEWS	40200-2025	LEGAL PUBLICATIONS	LN 28279 ORD 1035	82.05
	OSU CENTER FOR EXEC/PROF DEV	40200-2615	TRAINING & DEVELOPME	CREDIT CLKR TRNG OSU	100.00-
	O.S.B.I. (BACKGROUND CK)	40200-2616	EMPLOYEE HEALTH & SA	PE BCKGRND 7TRAIN EMP	105.00
		40200-2616	EMPLOYEE HEALTH & SA	PE BCKGRND RIVAS TRAIN EMP	15.00
		40200-2616	EMPLOYEE HEALTH & SA	PE BCKGRND 3 EMP	45.00
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	STAMP	17.39
		40200-2405	OFFICE SUPPLIES	COPY PAPER	75.00
	AMAZON.COM	40200-2405	OFFICE SUPPLIES	HR PC REPL	799.00
	WALL STREET JOURNAL	40200-2605	DUES, SUBSCRIPTIONS,	WST MTHLY SUBSRPTN	38.99
				TOTAL:	1,077.43
FINANCE	STAPLES ADVANTAGE	40300-2405	OFFICE SUPPLIES	COPY PAPER	75.00
		40300-2405	OFFICE SUPPLIES	MECHANICAL PENCILS ELEC ST	49.08
				TOTAL:	124.08
LEGAL AND COURTS	OSU CENTER FOR EXEC/PROF DEV	40400-2615	TRAINING & DEVELOPME	ARVIZO OMCCA CONF REG	325.00
				TOTAL:	325.00
POLICE ADMINISTRATION	U S POSTAL SERVICE	40501-2010	POSTAGE	REPAIR GUN LIGHT	7.69
	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET WIRELESS	647.41
		40501-2005	TELEPHONE	FIRSTNET WIRELESS	120.12
	OK ASSOC CHIEFS OF POLICE	40501-2605	DUES, SUBSCRIPTIONS,	OACP DUES	100.00
	MTM RECOGNITION CORP	40501-2635	OTHER MISCELLANEOUS	BRASS PERP PLATES	59.12
	POLICE RECORDS & INFORMATION	40501-2615	TRAINING & DEVELOPME	WEBINAR	179.00
		40501-2615	TRAINING & DEVELOPME	WEBINAR	279.00
		40501-2615	TRAINING & DEVELOPME	WEBINAR	159.00
				TOTAL:	1,551.34
POLICE SUPPORT SERVICE	BALLARD'S OF CLINTON INC	40502-2055	MAINTENANCE/OTHER	VISOR CLIP	7.68
	MISCELLANEOUS V MISCELLANEOU	40502-2615	TRAINING & DEVELOPME	TRAINING	325.00
	STAPLES ADVANTAGE	40502-2405	OFFICE SUPPLIES	OFFICE SUPPLIES	112.93
	WESTERN OKLAHOMA TIRE & SERV	40502-2055	MAINTENANCE/OTHER	ALIGNMENT MT BAL	150.00
	LANGUAGE LINE SERVICES, INC	40502-2405	OFFICE SUPPLIES	INTERPRETATION	12.31
				TOTAL:	607.92
POLICE OPERATIONS	ELK SUPPLY CO INC	40503-2470	FACILITIES MAINTENAN	BRASS PLUG	3.89
		40503-2470	FACILITIES MAINTENAN	FLARE FITTING CAP	3.50
		40503-2470	FACILITIES MAINTENAN	RETURN BRASS PLUG	3.89-
	HAC, INC, DBA HOMELAND, UNIT	40503-2431	PRISONER BOARDING	GROCERIES	523.28
		40503-2431	PRISONER BOARDING	GROCERIES	39.80
	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	28.78
	O'REILLY AUTOMOTIVE INC	40503-2421	PARTS-VEHICLE MAINTE	CAPSULE	7.99
		40503-2045	VEHICLE REPAIR & MAI	RETURN	19.70-
	MISCELLANEOUS V MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	CID TRAINING	14.99
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	CID TRAINING	11.95
	STAPLES ADVANTAGE	40503-2410	OPERATING SUPPLIES	OFFICE SUPPLIES	428.73
	WESTERN OKLAHOMA TIRE & SERV	40503-2045	VEHICLE REPAIR & MAI	OIL FILTER CHANGE	61.42
		40503-2045	VEHICLE REPAIR & MAI	ALIGNMENT	100.00
		40503-2420	TIRES, BATTERIES, ET	TIRES MOUNT AND BALANCE	322.80
	AMAZON.COM	40503-2410	OPERATING SUPPLIES	ROLL OF PAPER TIES	53.61
		40503-2405	OFFICE SUPPLIES	CD CASE COVERS	12.86

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	FIRE EXTINGUISHER SALES & SE	40503-2470	FACILITIES MAINTENAN	SERV FIRE EXTING	191.00
	KOHL'S	40503-2435	UNIFORM SERVICE	DETECTIVE ATTIRE	129.95
				TOTAL:	1,910.96
POLICE ANIMAL CONTROL	HIGHLAND VETERINARY CLNC	40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	199.05
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA MEDS	715.50
		40504-2120	CONTRACTUAL SERVICES	EXAM RABIES	42.50
		40504-2410	OPERATING SUPPLIES	EXAM RABIES EUTH	108.90
	AMAZON.COM	40504-2410	OPERATING SUPPLIES	DISF SOL	229.90
		40504-2455	SAFETY EQUIPMENT	DISP GOWN SHOE CVR	74.46
		40504-2410	OPERATING SUPPLIES	DOG RAMP	108.99
		40504-2410	OPERATING SUPPLIES	LIVE TRAP	99.99
				TOTAL:	1,579.29
FIRE ADMINISTRATION	AMAZON.COM	40601-2405	OFFICE SUPPLIES	LAMINATING POUCHES	15.10
				TOTAL:	15.10
FIRE PROTECTION	BALLARD'S OF CLINTON INC	40606-2045	VEHICLE REPAIR & MAI	COMMAND 1 REPAIR	472.00
	CLINTON LAUNDRY AND CLEANERS	40606-2111	LAUNDRY RENTALS	MATS ETC	114.35
	GALL'S INC	40606-2435	UNIFORM SERVICE	231 UNIFORM PANTS AND SHOR	60.86
		40606-2435	UNIFORM SERVICE	UNIFORM FOR J HOFFMAN	109.13
	HINZ REFRIGERATION LLC	40606-2470	FACILITIES MAINTENAN	OVEN PARTS FOR KITCHEN OVE	548.86
	HAC, INC, DBA HOMELAND, UNIT	40606-2431	MEALS	MEAL FOR HIRING AND TESTIN	67.01
		40606-2431	MEALS	MEAT FOR HIRING AND TEST D	67.77
	SPECIAL-OPS UNIFORMS, INC	40606-2435	UNIFORM SERVICE	UNIFORM FOR J HOFFMAN	562.70
	TUFF FIRE & SAFETY, INC	40606-2470	FACILITIES MAINTENAN	FIRE EXTING HD INSP	1,083.35
	WELDON PARTS, INC	40606-2421	PARTS - VEHICLE MAIN	MASTER DISCONNECT SWITCH U	66.95
		40606-2421	PARTS - VEHICLE MAIN	AIR LINE FOR 104	19.04
	O'REILLY AUTOMOTIVE INC	40606-2421	PARTS - VEHICLE MAIN	MOLDING TAPE	8.01
		40606-2420	TIRES, BATTERIES, ET	BATTERY FOR BP 102	163.02
		40606-2470	FACILITIES MAINTENAN	AIR CHUCKS AND TIRE GAUGES	16.28
		40606-2420	TIRES, BATTERIES, ET	BP103 PUMP MOTOR AIR FILTE	47.99
		40606-2421	PARTS - VEHICLE MAIN	BRUSH TRUCK AIR FILTERS	191.96
	MISCELLANEOUS V MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	WEATHER SCHOOL NORMAN	28.00
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	WEATHER SCHOOL NORMAN	22.92
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	WEATHER SCHOOL NORMAN	49.59
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	WEATHER SCHOOL NORMAN	42.49
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	WEATHER SCHOOL NORMAN	28.00
	MISCELLANEOU	40606-2431	MEALS	MEAL FOR TRAINING FIRE STA	16.85
	OSFA MUSEUM	40606-2615	TRAINING & DEVELOPME	2025 OFCA CNVNTNCOMMAND ST	875.00
	LAMPTON WELDING SUPPLY CO IN	40606-2421	PARTS - VEHICLE MAIN	WELDING WIRE	44.69
	EMBASSY SUITES HOTELS	40606-2615	TRAINING & DEVELOPME	WEATHER SCHOOL NORMAN	455.34
		40606-2615	TRAINING & DEVELOPME	WEATHER SCHOOL NORMAN	455.34
		40606-2615	TRAINING & DEVELOPME	WEATHER SCHOOL NORMAN	8.00
	MATT'S RV SERVICE	40606-2421	PARTS - VEHICLE MAIN	SMALL PARTS	79.80
	ATWOODS	40606-2470	FACILITIES MAINTENAN	COOLER FOR COMMAND 2	94.94
		40606-2470	FACILITIES MAINTENAN	MISC STATION SUPPLIES	23.04
		40606-2410	OPERATING SUPPLIES	OIL ABSORBENT MATS	34.95
	AMAZON.COM	40606-2423	PARTS-RADIO MAINTENA	REPLACEMENT ANTENNAS 101 H	19.98
		40606-2470	FACILITIES MAINTENAN	CIRCUIT BREAKER MOPPER ADA	52.59
		40606-2455	SAFETY EQUIPMENT	LATEX GLOVES	263.97
		40606-2470	FACILITIES MAINTENAN	LAUNDRY AND SHAMPOO SUPPLI	25.98
		40606-2435	UNIFORM SERVICE	UNIFORM SHORTS	112.00
		40606-2615	TRAINING & DEVELOPME	MASTERING FIRE COMMAND TEX	79.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	NAPA AUTO PARTS ELK CITY	40606-2420	TIRES, BATTERIES, ET	TRUCK AIR FILTERS	236.80
		40606-2421	PARTS - VEHICLE MAIN	PARTS FOR 104	179.37
	QDOBA	40606-2615	TRAINING & DEVELOPME	ROPES TECH CLASS LUNCH WFO	39.37
	MCDONALD'S	40606-2615	TRAINING & DEVELOPME	WEATHER SCHOOL IN NORMAN	7.80
	TEDS CAFE	40606-2615	TRAINING & DEVELOPME	WEATHER SCHOOL NORMAN	47.22
	PLATE PAY	40606-2045	VEHICLE REPAIR & MAI	TOLL FEES	9.54
		40606-2045	VEHICLE REPAIR & MAI	TOLL FEES	14.54
	CHILI'S	40606-2615	TRAINING & DEVELOPME	WEATHER SCHOOL NORMAN	51.73
	LA QUINTA INN & SUITES	40606-2615	TRAINING & DEVELOPME	FF1 LODGING 231 STILLWATER	765.00
	HILTON GARDEN INN	40606-2615	TRAINING & DEVELOPME	FIRE CHAPLAIN TRAINING	111.86
	GREAT PLAINS, LLC. dba GREAT	40606-2410	OPERATING SUPPLIES	POLE CHAIN SAW FOR GRASS R	648.74
	SUTHERLANDS LUMBER & HOME CE	40606-2422	PARTS - EQUIPMENT MA	HOLE SAW AND PILOT BIT	42.69
		40606-2421	PARTS - VEHICLE MAIN	WIRE FOR CAN AM LIGHTS	25.92
	PECINA'S RESTAURANT	40606-2431	MEALS	LUNCH MEETING IN WEATHERFO	33.47
				TOTAL:	8,625.80
EMERGENCY MGMT	CHICKASAW PERSONAL COMMUNICA	40607-2456	STORM SIREN MAINT &	STORM SIREN ANNL MAINT BAT	2,855.00
				TOTAL:	2,855.00
INSPECTION	CLINTON DAILY NEWS	41000-2085	PROFESSIONAL SERVICE	NTC OF ENTRY 409 GLENN SMI	48.65
		41000-2085	PROFESSIONAL SERVICE	ORD OF CONDEM 409 GLENN SM	52.30
		41000-2085	PROFESSIONAL SERVICE	NTC OF ENTRY 1017 GLENN SM	48.50
		41000-2085	PROFESSIONAL SERVICE	ORD OF CONDEM 1017 GLENN S	52.30
		41000-2085	PROFESSIONAL SERVICE	NTC OF ENTRY 1019 GLENN SM	49.90
		41000-2085	PROFESSIONAL SERVICE	ORD OF CONDEM 1019 GLENN S	53.70
		41000-2085	PROFESSIONAL SERVICE	NTFC OF ENTRY 1021 GLENN S	48.50
		41000-2085	PROFESSIONAL SERVICE	ORD OF CONDEM 1021 GLENN S	52.30
		41000-2085	PROFESSIONAL SERVICE	NTC OF HRG 316 VAN BUREN	28.05
		41000-2085	PROFESSIONAL SERVICE	NTC OF HRG 505 N 20TH	28.05
		41000-2085	PROFESSIONAL SERVICE	NTC OF HRG 1007 AVANT	28.35
		41000-2085	PROFESSIONAL SERVICE	NTC OF HRG 409 GLENN SMITH	29.40
		41000-2085	PROFESSIONAL SERVICE	NTC OF HRG 1017 GLENN SMIT	29.40
		41000-2085	PROFESSIONAL SERVICE	NTC OF HRG 1019 GLENN SMIT	29.40
		41000-2085	PROFESSIONAL SERVICE	NTC OF HRG 1021 GLENN SMIT	29.40
	OK MUNICIPAL LEAGUE	41000-2615	TRAINING & DEVELOPME	SPRING CONFERENCE	200.00
	AMAZON.COM	41000-2405	OFFICE SUPPLIES	RETRACTABLE ERASERS	4.31
				TOTAL:	812.51
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	1.22
	ELK SUPPLY CO INC	41108-2470	FACILITIES MAINTENAN	JC BALL CONC	38.98
		41108-2470	FACILITIES MAINTENAN	JC BALL CONC	101.37
	WESTERN EQUIPMENT LLC	41108-2422	PARTS-EQUIPMENT MAIN	MOWER REP	158.65
		41108-2422	PARTS-EQUIPMENT MAIN	EQUIP REP	377.00
		41108-2422	PARTS-EQUIPMENT MAIN	SPRAYER PARTS	39.62
		41108-2422	PARTS-EQUIPMENT MAIN	SPRAYER PARTS	113.20
	WESTERN OKLAHOMA TIRE & SERV	41108-2420	TIRES, BATTERIES, ET	TIRE REP	20.00
	ATWOODS	41108-2422	PARTS-EQUIPMENT MAIN	SPRAYER REP	43.25
	AMAZON.COM	41108-2410	OPERATING SUPPLIES	10 PACK TUBING END CAP	15.99
		41108-2410	OPERATING SUPPLIES	10 PERSONALIZED TRAIN KEYC	35.97
		41108-2410	OPERATING SUPPLIES	6 TRAIN CONDUCTORS HATS	82.50
	PENNER & SON PLUMBING	41108-2130	FACILITIES REPAIR	JC BALL CONC	307.75

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
				TOTAL:	1,339.16
SWIMMING POOL	LESLIE'S POOL MART, INC. DBA	41109-2455	SAFETY EQUIPMENT	POOL CLEANER FOR MAIN POOL	6,903.20
	AMAZON.COM	41109-2410	OPERATING SUPPLIES	SUPPLIES SWIMMING POOL	639.72
				TOTAL:	7,542.92
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	106.22
		41208-2435	UNIFORM SERVICE	UNIFORMS	5.73
	ELK SUPPLY CO INC	41208-2410	OPERATING SUPPLIES	OPER SUP	69.19
	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LITES	60.10
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	228.92
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	222.73
		41208-2076	STREET LIGHTING CHAR	I40 CHEROKEE LTS	304.31
		41208-2076	STREET LIGHTING CHAR	BOOSTER PUMP JEHOVAH	44.29
	WESTERN EQUIPMENT LLC	41208-2422	PARTS-EQUIPMENT MAIN	MOWER REP	126.58
		41208-2410	OPERATING SUPPLIES	OPER SUP	999.98
	UNITED ENGINES, INC	41208-2422	PARTS-EQUIPMENT MAIN	SWEEPER PARTS	1,341.33
	TUFF FIRE & SAFETY, INC	41208-2120	CONTRACTUAL SERVICES	FIRE EXTING HD INSP	187.85
	WESTERN OKLAHOMA TIRE & SERV	41208-2420	TIRES, BATTERIES, ET	SWEEPER TIRE	65.00
		41208-2420	TIRES, BATTERIES, ET	TIRE REP	20.00
	ATWOODS	41208-2410	OPERATING SUPPLIES	SPRAYING SUP	134.98
		41208-2410	OPERATING SUPPLIES	OPER SUP	28.86
		41208-2410	OPERATING SUPPLIES	SPRAYING SUP	21.43
	AMAZON.COM	41208-2410	OPERATING SUPPLIES	8 PACK COLORED ACRYLIC SHE	30.98
	CLINTON AUTO GLASS, LLC	41208-2422	PARTS-EQUIPMENT MAIN	LOADER WINDOWS	400.00
	BOUNCIE	41208-2120	CONTRACTUAL SERVICES	VEHICLE TRACKER	30.80
				TOTAL:	4,528.79
RECREATION	ELK SUPPLY CO INC	41408-2405	OFFICE SUPPLIES	EXTENSION CORDS	33.13
	DOLLAR GENERAL CHARGED SA	41408-2405	OFFICE SUPPLIES	PICTURE FRAMES AND SCENTSI	56.00
		41408-2410	OPERATING SUPPLIES	UTENSILS FOR CONSSION STAN	94.50
	HAC, INC, DBA HOMELAND, UNIT	41408-2416	CONCESSIONS FOR RESA	DRINKS	9.98
		41408-2416	CONCESSIONS FOR RESA	TAX REFUND	5.93-
		41408-2416	CONCESSIONS FOR RESA	DRINKS FOR ACME	105.61
	TUFF FIRE & SAFETY, INC	41408-2120	CONTRACTUAL SERVICES	FIRE EXTING HD INSP	319.55
	RENTOKIL NORTH AMERICA, INC.	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	141.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	152.00
	K & S TIRE INC	41408-2045	VEHICLE REPAIR & MAI	TIRES FOR ACME F150 TRUCK	694.60
	SAM'S CLUB / GECRB	41408-2416	CONCESSIONS FOR RESA	ACME CONCESSION FOR RESALE	341.80
		41408-2416	CONCESSIONS FOR RESA	ACME CONCESSION	324.06
		41408-2416	CONCESSIONS FOR RESA	BASEBALL CONCESSION	324.06
	STAPLES ADVANTAGE	41408-2405	OFFICE SUPPLIES	COPY PAPER	77.34
	SKETCHSHE DESIGNS	41408-2320	BLASTBALL PROGRAM	BLASTBALL SHIRTS	210.00
	SLINGBUNGEE.COM	41408-2410	OPERATING SUPPLIES	ACME MEMBERSHIP BUNGEE PRO	29.95
				TOTAL:	2,907.65
ABP FIELDS/SPORT PROG	ELK SUPPLY CO INC	41409-2422	PARTS - EQUIPMENT MA	TRAIN PARTS	95.83
		41409-2130	FACILITIES REPAIR &	FAC MAINT	342.10
	HUNZICKER BROTHERS INC	41409-2130	FACILITIES REPAIR &	ABP LIGHT REP	355.71
	MOSER AUTO SUPPLY	41409-2422	PARTS - EQUIPMENT MA	TRAIN PARTS	16.50
	WELDON PARTS, INC	41409-2422	PARTS - EQUIPMENT MA	TRAIN PARTS	159.44
	ATWOODS	41409-2130	FACILITIES REPAIR &	OPERATING	64.95

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	SUTHERLANDS LUMBER & HOME CE	41409-2422	PARTS - EQUIPMENT MA	TRAIN SUPP	14.95
		41409-2470	FACILITIES MAINTENAN	SOCCER BLDG	306.89
				TOTAL:	1,356.37
CEMETERY	CLINTON LAUNDRY AND CLEANERS	41600-2435	UNIFORM SERVICE	UNIFORMS	10.64
		41600-2435	UNIFORM SERVICE	UNIFORMS	10.64
		41600-2435	UNIFORM SERVICE	UNIFORMS	10.64
		41600-2435	UNIFORM SERVICE	UNIFORMS	90.92
	LOCKE SUPPLY COMPANY	41600-2410	OPERATING SUPPLIES	BRASS ELBOW PARTS	9.94
	TUFF FIRE & SAFETY, INC	41600-2120	CONTRACTUAL SERVICES	FIRE EXTING HD INSP	13.90
	MISCELLANEOUS V MISCELLANEOU	41600-2474	LANDSCAPING SUPPLIES	QUIZLET SPRY TEST GUIDE	7.99
	MISCELLANEOU	41600-2474	LANDSCAPING SUPPLIES	PSIEXAM ORNMNTL TRF	95.00
	MISCELLANEOU	41600-2474	LANDSCAPING SUPPLIES	PSI SPRYNG EXM	95.00
	MISCELLANEOU	41600-2045	VEHICLE REPAIR & MAI	TRUCK WASH	14.00
	ATWOODS	41600-2410	OPERATING SUPPLIES	SCREWS PARTS	5.13
		41600-2410	OPERATING SUPPLIES	SCREWS	0.83
		41600-2410	OPERATING SUPPLIES	TBNG PIPE SEAL	20.43
				TOTAL:	385.06
FACILITIES MAINTENANCE	ELK SUPPLY CO INC	41700-2410	OPERATING SUPPLIES	PLIERS	16.57
		41700-2130	FACILITIES REPAIR	HOSE COUPLER ABPRR	8.77
		41700-2130	FACILITIES REPAIR	COUPL HOSE	8.77
		41700-2410	OPERATING SUPPLIES	LUBE LOCK EASE	9.74
		41700-2410	OPERATING SUPPLIES	KWIK SET KEY	3.89
	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	54.87
	KLUVER'S APPLIANCES	41700-2410	OPERATING SUPPLIES	GAS RANGE EASTSIDE	1,199.00
	LOCKE SUPPLY COMPANY	41700-2470	FACILITIES MAINTENAN	ELECTRICAL CNCTRS	24.50
		41700-2130	FACILITIES REPAIR	HANDLES BUTTONS	22.57
		41700-2410	OPERATING SUPPLIES	DRILL BITS	6.16
	AT&T	41700-2005	TELEPHONE	VOICE OVER TELEPHONE	504.82
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	546.20
	HAC, INC, DBA HOMELAND, UNIT	41700-2410	OPERATING SUPPLIES	WTR CH	10.58
		41700-2410	OPERATING SUPPLIES	WATER	16.94
	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.	41700-2130	FACILITIES REPAIR	ARMORY RPR HOLE	53.97
	AT&T MOBILTY	41700-2005	TELEPHONE	FIRSTNET WIRELESS	103.85
	TUFF FIRE & SAFETY, INC	41700-2120	CONTRACTUAL SERVICES	FIRE EXTING HD INSP	460.25
		41700-2120	CONTRACTUAL SERVICES	FIRE EXTING HD INSP	268.65
	RENTOKIL NORTH AMERICA, INC.	41700-2120	CONTRACTUAL SERVICES	PEST CONTROL SR BLDG	78.14
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CITY HALL	84.00
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	77.00
	MISCELLANEOUS V MISCELLANEOU	41700-2045	VEHICLE REPAIR & MAI	EMERALD CAR WASH	11.00
	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	41700-2425	FUEL, OIL, ETC.	OIL CHANG FILTER	61.42
	ATWOODS	41700-2475	LAND MAINTENANCE	GARDEN HOSE	39.99
	AMAZON.COM	41700-2020	DATA PROCESSING	PRINTER CONN REPAIR	227.90
		41700-2020	DATA PROCESSING	HDMI ADAPTER	8.89
		41700-2465	JANITORIAL SUPPLIES	3 12 PACKS GLASS CLEANER	89.28
		41700-2410	OPERATING SUPPLIES	ICE MAKER FOR EASTSIDE ACA	449.00
	VERIZON	41700-2020	DATA PROCESSING	GENERAL FUND DATA	800.22
	EMPIRE PAPER	41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	997.07
		41700-2465	JANITORIAL SUPPLIES	TRG SPRYR	23.80

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	86.92
		41700-2465	JANITORIAL SUPPLIES	STNLS STEEL CLNR	108.30
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	282.80
		41700-2465	JANITORIAL SUPPLIES	FLOOR CLNR	35.57
		41700-2465	JANITORIAL SUPPLIES	BAC WIPES 4 CASES	632.40
		41700-2465	JANITORIAL SUPPLIES	DEOD METER ICE 12 CS	64.82
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	414.82
	K&A DESIGNS, LLC dba JOHNSON	41700-2130	FACILITIES REPAIR	MRP SIGN RPR	275.00
				TOTAL:	8,518.19

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
POLICE OPERATIONS	DANA SAFETY SUPPLY INC	40503-3030	OTHER EQUIPMENT	HANDCUFF GUNRACK DW23	962.10
				TOTAL:	962.10
ACME BRICK PARK	ELK SUPPLY CO INC	41408-3005	BUILDING REMODELING	SOCCER BLDG SHEETROCK	2,398.03
		41408-3005	BUILDING REMODELING	SOCCER BLDG MATERIALS	2,959.11
		41408-3005	BUILDING REMODELING	SOCCER BLDG MATERIALS	96.50
	ATWOODS	41408-3036	SPEC PROJ ACME PLAYG	MATS GHOLSTON PARK SWINGS	149.95
	MILLER EXTERIORS, LLC	41408-3005	BUILDING REMODELING	MILLER EXT SCCR BLDG GUTTR	2,400.00
				TOTAL:	8,003.59

COMPLETE AND BRING TO OFFICE OF THE CITY TREASURER

CITY OF CLINTON

415 Gary Boulevard
P.O. Box 1177
Clinton, Oklahoma 73601
Phone 580/323-0217 • Fax 580/323-0346

PURCHASE ORDER 119725

VENDOR OK Dept of Transportation
Street 200 NE 21st Street
City Oklahoma City
State OK Zip 73105-3204
Telephone _____ VENDOR # _____

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION.

CITY CLERK _____

ITEM #	ARTICLE AND DESCRIPTION	FUND-DEPT.-SECTOR-OBJECT	QUANTITY	UNIT PRICE	TOTAL PRICE
	Project Agreement #31842(04) Cost estimate $62,552,720 10% due by City to ODOT by May 31, 2025 Exit 65 I-40B West Junction Gary Blvd business loop project	430-45900-3060 ARPA Project Const.			6,255,272.00
				430-45900-3060	
				TOTAL	6,255,272.00

Must be Approved for Over $2500.00 By City Manager Or Designee

Signed _____ City Manager or Designee ___/___/___ Date

Signed Debra Blanchard Division/Department Head 3/28/25 Date

White - Finance Copy, Invoice to attach Yellow - Department Copy

Weatherford Press, Inc. • (580) 772-53

Robert Johnston

From: Lance Grant <LGRANT@ODOT.ORG>
Sent: Tuesday, April 22, 2025 8:29 AM
To: Robert Johnston
Cc: Brent Almquist; Will Snipes; Jenna White
Subject: City Funds
Attachments: Signed Clinton Agreement.pdf; Invoice.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Good Morning Mr. Johnston, We will need the city's funds for the exit 65 project. We are slated for a July letting would need the funds no later than the end of May. My preference is that Mr. Alquist, Snipes, or myself came by to pick it up. Please let me know the time it will take you and the city to get the check ready and a good time for one of us to stop by.

I have enclosed our agreement and the invoice with the amount highlighted.

Please let me know if you need anything else from us.

Lance Grant
Pre-Construction Manager Districts 5 & 6
Project Management Division
lgrant@odot.org
405-441-9912



AMENDMENT NO. ONE TO ASSET PURCHASE AGREEMENT

THIS Amendment to the ASSET PURCHASE AGREEMENT dated _____ ("Agreement") is entered into this ____ day of May, 2025, by and between THE CITY OF CLINTON, an Oklahoma Municipality ("Seller"), The CLINTON HOSPITAL AUTHORITY, an Oklahoma Title 60 public Trust (the "Authority") and RURAL HOSPITAL SOLUTIONS, LLC., a Wyoming limited liability company, ("Purchaser"; and together with Seller and Authority, collectively the "Parties").

EXPLANATORY STATEMENT

WHEREAS, Seller, Authority, and Purchaser entered into an Asset Purchase Agreement dated _____ (the Original Agreement);

WHEREAS, the Original Agreement contemplated a conduit financing which collateralized Seller's Receivables for the purpose of creating operating capital until the date of closing;

WHEREAS, Seller, Authority, and Purchaser have determined not to pursue the conduit financing and Seller will instead advance funds to Authority, with the promise of repayment, to cover expenses through the date of closing;

WHEREAS, Seller and Purchaser desire to advance the date of closing.

WHEREAS, Section 9.8 of the Original Agreement allows for the Parties to amend the Agreement by written agreement;

NOW, THEREFORE, in consideration of the Explanatory Statement that shall be deemed to be a substantive part of this Agreement, the mutual covenants, promises, agreements, representations and warranties contained in this Agreement, and other good and valuable consideration, the Original Agreement is hereby amended as follows:

I. Section 2.2 shall be amended to read as follows:

2.2 Assumption of Obligations. Purchaser will assume, at Closing, all of Seller's obligations as set forth on **Schedule 2.3** ("Assumed Liabilities") attached hereto. The Parties agree that the Assumed Liabilities, including any amounts actually advanced pursuant to Line of Credit Number 5 (LOC# 5), shall be repaid pursuant to a 10-year note payable to the Clinton Hospital Authority at 5% simple interest, with a 2 year deferral of principal and interest payments. The deferral date to begin 30 days from the date of Closing. A promissory note shall be executed at Closing evidencing the cumulative total of funds actually advanced. The Parties agree that the obligations described as "Funds Advanced - Collateralized by Certificates of Deposit" shall be satisfied when the CD's mature and that the Certificates of Deposit are excluded from the Assets which will be transferred to Purchaser.

II. Section 5.1 shall be amended to read:

5.1 Closing.

Time and Place of Closing. Unless otherwise agreed to in writing by the parties, and subject to the termination right in Section 9.1.4, closing of the transactions contemplated hereby (the "Closing" and sometimes the "Asset Closing") shall take place on or before July 31, 2025 ("Closing Date")

III. Section 5.3.2 shall be amended to read:

5.3.2 A promissory note payable to the Clinton Hospital Authority for the liabilities described in Schedule 2.3.

IV. Section 5.3.8 shall be amended to read:

5.3.8 Such other instruments and documents as Seller may reasonably consider necessary to effectuate the transactions contemplated herein, including, without limitation, payment of the assets described in Sections 2.1.1 and 2.1.2. Purchaser shall immediately begin the process of preparing all filings necessary for regulatory approval of its operation of the hospital, including but not limited to CMS-855A and associated documents. All filings shall be submitted to the relevant regulatory authority within 30 days of the execution of this Amendment.

V. REAFFIRMATION AND CONFIRMATION OF TERMS: All of the terms, covenants and conditions of the Original Agreement, except as herein specifically modified and amended, shall remain in full force and effect and are hereby adopted and reaffirmed by and between the parties hereto. In the event of any conflict between the provisions of the Original Agreement and the provisions of this Amendment, the provisions in this Amendment shall control.

IN WITNESS WHEREOF, these signature pages are attached to that certain Asset Purchase Agreement in multiple originals on the date first written above.

"PURCHASER"
RURAL HOSPITAL SOLUTIONS, LLC.

By:_____
Name: _____
Title: Manager

"SELLER"
City of Clinton

By: _____
Name: David Berrong
Title: Mayor

The Clinton Hospital Authority, individually executes this Agreement solely as it relates to the terms and conditions contained herein as Authority.

"AUTHORITY"
Clinton Hospital Authority

By: _____
Name: Ken Baker
Title: Chairman

ASSET PURCHASE AGREEMENT
SCHEDULE 2.3
Assumed Liabilities

Funds Borrowed by Clinton Hospital Authority					
Lending	**Date**	**Principal**	**Interest**	**Obligee**	**Total**
LOC# 1	9/3/2024	$ 750,000.00	$ 23,667.15	General Fund	
LOC# 2	10/15/2024	$ 750,000.00	$ 19,333.71	PWA	
LOC# 3	12/18/2024	$ 375,000.00	$ 6,774.83	General Fund	
LOC# 3	12/18/2024	$ 375,000.00	$ 6,774.83	PWA	
LOC# 4	1/28/2025	$ 1,050,000.00	$ 6,253.98	General Fund	
		$ 3,300,000.00	**$ 62,804.50**		**$3,362,804.50**
Funds Made Available for Advance					
LOC# 5	5/6/2025	> $1,000,000.00	5%	General Fund	
LOC# 5	5/6/2025	> $1,000,000.00	5%	PWA	
		Total Funds to be Reimbursed			**$5,362,804.50**
Funds Advanced - Collateralized by Certificates of Deposit					
Date		**General Fund**	**PWA**	**Balance**	**Security - CD#**
4/1/2024	Advance CRH	$ 500,000	$ 500,000		
5/8/2024	Advance CRH	$ 250,000	$ 250,000		
6/20/2024	Advance CRH	$ 175,000	$ 175,000		
6/24/2024	Matured/Payback	$ (500,000)	$ (500,000)		
7/31/2024	Advance CRH	$ 175,000	$ 175,000		
8/28/2024	Advance CRH	$ 80,000	$ 80,000		
10/11/2024	Matured/Payback	$ (124,500)	$ (124,500)		
		$ 555,500	**$ 555,500**	**$1,111,000**	

BALLOT

OKLAHOMA MUNICIPAL ASSURANCE GROUP
2025 Election of TWO Trustees
For a three-year term starting July 1, 2025

The biographical sketch on the next page for each nominee was written by the person who made the nomination. YOU MAY VOTE FOR TWO (2) NOMINEES by placing a check mark next to their names below.

____ **Lindsey Grigg-Moak, City Clerk, El Reno (Incumbent)**

____ **Vickie Patterson, City Manager, Broken Bow (Incumbent)**

____ **Karl Burkhardt, City Administrator / Grants Administrator, Stonewall**

____ **Julie Casteen, City Manager, Coweta**

____ **Tim Crissup, Councilman, Waynoka**

____ **Daniel McClure, Mayor, McLoud**

____ **Micheal Shannon, City Manager, Guymon**

SIGN AND ATTEST

Ballot cast by the governing body of the municipality of

_____

Signed: _____
Mayor

Attested: _____ Date: _____, 2025
Clerk

FAILURE TO PROPERLY SUBMIT THIS BALLOT WILL INVALIDATE THE BALLOT.

Your Ballot must be received by OMAG no later than *May 15, 2025,* by:

(1) emailing the ballot to elections@omag.org;
(2) sending the ballot to OMAG by mail to 3650 S. Boulevard, Edmond, OK 73013; or
(3) sending a facsimile of the ballot to OMAG at (405) 657-1401.

SEE REVERSE FOR BIOGRAPHICAL SKETCHES

City of Broken Bow
Public Works Authority
Kulli Chito Environmental Authority

March 3, 2025

Re: Your Support Matters Re-Elect Vickie Patterson to the OMAG Board.

Dear Mayor, Council Members, City Manager and City Clerk:

I am honored to have served on the (OMAG) Oklahoma Municipal Assurance Group's Board of Trustees since August 2018, and I am asking for your support as I seek re-election.

I began my career with the City of Broken Bow in 1997. I worked my way up the ladder over the past 27 plus years, starting out as the Landfill Secretary, the Public Works Billing Clerk, City Clerk for 6 years, and for the past 13 1/2 years as City Manager. It has been an honor to get to know and work with OMAG's team over the years for our city's insurance needs. Broken Bow participates in OMAG's general liability, property, and workers compensation plans.

My experience as City Manager and as City Clerk has taught me that municipal budgets are tight. That is why I fully support OMAG's grant programs that help purchase much needed equipment, such as police body worn cameras and public works safety equipment. OMAG also provides scholarships to many conferences and educational opportunities allowing our municipal employees access to education that city and town budgets might not permit.

I would greatly appreciate your vote and support in this election. If you have any questions please don't hesitate to reach out.

Thank you for your time and consideration.

Respectfully,

Vickie Patterson

Vickie Patterson
City Manager, Broken Bow
www.cityofbrokenbow.com
citymgr@pine-net.com
1-580-580-2282 office
1-580-236-0352 cell

In accordance with Federal law and the U. S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age or disability. (Not all prohibited bases apply to all programs.) To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S. W. Washington, D. C. 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD)

received
3-28-25
aej

Candidate Letter – Daniel McClure Jr.

Dear Municipal Members of the Oklahoma Municipal Assurance Group (OMAG),

I am writing to respectfully request the City/Town's support for my candidacy for election to the OMAG Board. With a deep-rooted passion for strengthening local communities and extensive experience in municipal governance, I believe I am well-suited to contribute to the mission of OMAG.

Presently I live in McLoud with my wife Stormy and three small kiddos. I love what living in a close knit community and small town atmosphere brings to our family and I want to help other communities across the State to continue to have strong communities that we all love and are proud of!

Over the past decade, I have devoted myself to advocating for robust and responsive local governments. My journey began on the local parks board and progressed through various elected and appointed positions, including serving as Mayor of McLoud as well as the Vice-Mayor and City Councilman in Midwest City. Previously, I have also served as the General Counsel for the Oklahoma Municipal League as well as a municipal attorney for numerous local governments statewide. I have focused my efforts with the aim of fostering strong and resilient communities.

My educational background includes a Juris Doctorate from Oklahoma City University School of Law, where I graduated Cum Laude as a Hatton W. Sumners Scholar, a Masters in Public Administration from the University of Oklahoma, and dual Bachelors degrees in Economics and Political Science from the University of Central Oklahoma.

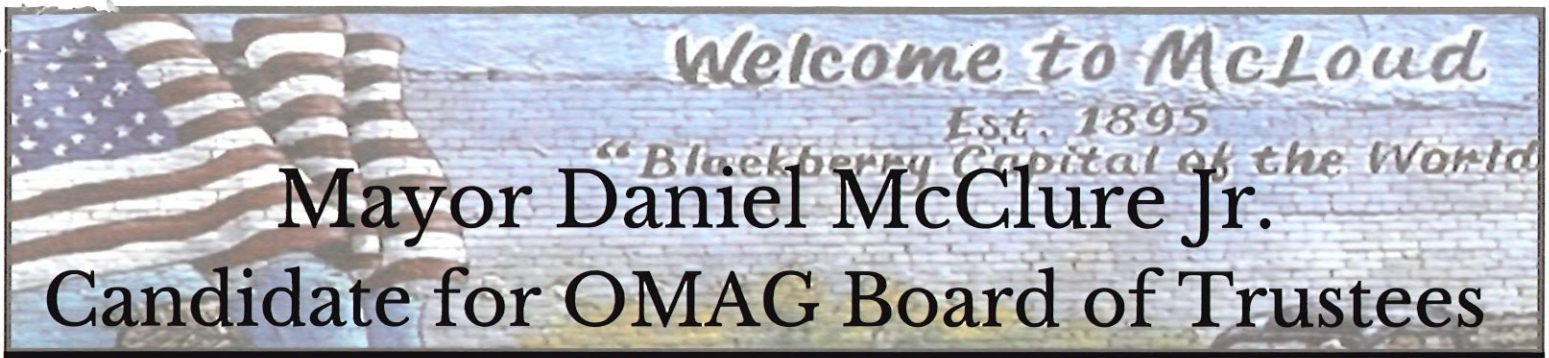
I am committed to the belief that the government closest to the people is the most responsive and effective. My experience working on successful economic development projects, serving as legal counsel on numerous complex legal municipal issues, as well as chairing various special projects has equipped me with the skills and insights necessary to support the varied needs of Oklahoma municipalities. I am eager to bring my experience and vision to the OMAG Board.

I respectfully ask for your support and vote in this upcoming election. Together, we can continue to build strong municipalities throughout the State of Oklahoma. Thank you for your consideration!

Sincerely,

Daniel McClure Jr.

Daniel McClure Jr.
Mayor of McLoud Oklahoma



Mayor Daniel McClure Jr.
Candidate for OMAG Board of Trustees













The City of
EL RENO
It's good to be here.

received
4-3-25
aej

City Clerk
(405) 295-9310
101 N Choctaw Ave.
P.O. Drawer 700
El Reno, Oklahoma 73036

March 31, 2025

Dear Mayors, Council Members, City Managers, and City Clerks of OMAG Member Cities and Towns:

I would like to take the opportunity to reintroduce myself. My name is Lindsey Grigg-Moak, City Clerk for the City of El Reno and I am a candidate for the OMAG Board of Trustees.

I began my career with the City of El Reno in April of 2008 as the Deputy City Clerk and became City Clerk in 2011. I am a member of the state and national clerk and treasurer associations having the mastered/advanced accreditations that the national Association of Public Treasurers and International Institute of Municipal Clerks offer. I have a Master of Science in Management from Southwestern Oklahoma State University.

I was selected as City Employee of the Year in 2015, the OMCTFOA Member of the Year in 2018, nominated as Woman of the Year through OML in 2021 and received Woman of the Year in 2024. I married my best friend Chris Moak in December of 2021 and am now able to call his twin daughters, Kylie and Shelby, my own.

I have been on two state boards serving Clerks and Treasurers since 2016. I volunteer at each OML conference and am currently the OMAG board vice-chairman, serving on the board since August, 2021. I would be honored to continue serving as your advocate on the OMAG Board of Trustees. The opportunity to represent cities and towns across the State of Oklahoma is a dream and I would greatly appreciate your vote of support.

Respectfully,

Lindsey Grigg-Moak

City Clerk







CITY OF
Coweta
POST OFFICE BOX 850 • COWETA, OKLAHOMA 74429 • PH (918) 486-2189 • FAX (918) 486-5366 www.cityofcoweta-ok.gov

received
4-5-25

April 1, 2025

City of Clinton
P.O. Box 1177
Clinton, OK 73601-1177

Dear Municipal Official,

I am reaching out to seek your support for my candidacy for the Oklahoma Municipal Assurance Group (OMAG) Board of Trustees, representing local municipalities.

As the City Manager of Coweta, I bring over 18 years of diverse experience in local government, having served in various roles across Oklahoma and Wisconsin. My career has included positions such as Licensing Specialist, Accountant Analyst, Budget Manager, Finance Director, City Clerk, HR Director, and Assistant City Manager. These roles have provided me with a comprehensive understanding of municipal operations and leadership.

I am a native of Oklahoma and I hold a Bachelor of Science degree in Biology and a Master of Business Administration with a focus on Finance and Marketing. My combined experience in private industry and nearly two decades of public service gives me a unique perspective on the intersection of government and business.

Over the years, I have gained a deep appreciation for the challenges faced by medium and small communities. If elected, I am committed to advocating for the needs of our municipalities and ensuring their voices are heard.

One significant issue many of our communities face is sewer overflows. OMAG provides critical resources, including funding and technical assistance, to address and mitigate this costly problem. If elected, I will champion these and other essential programs that benefit our municipalities.

Thank you for considering my candidacy. It would be an honor to represent our cities on the OMAG Board of Trustees and work to address the needs of our communities effectively.

Best regards,

Julie Casteen

Julie Casteen
City Manager, Coweta
jcasteen@cityofcoweta-ok.gov
(918) 500-1354