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

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

PUBLIC NOTICE OF A REGULAR MEETING OF THE AIRPORT AUTHORITY TUESDAY, SEPTEMBER 2, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 09/02/2025
Original source: http://agendas.clintonok.gov/2025/090225/launch.html

1. CALL TO ORDER

2. OPENING PRAYER/PLEDGE

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

3. CONSIDER APPROVAL OF CONSENT AGENDA ITEMS

    A. Minutes 08/05/2025

    B. Consider Claims

    C. Acknowledge receipt of Financial Reports Month Ending 07/31/2025

    D. Accept a grant from the Oklahoma Department of Aerospace and Aeronautics (ODAA), in the amount of $769,151.00, for “Construct Hangars”, and authorize the Mayor to sign the grant application and agreement

    E. Award the construction contract for “Construct Hangar” to Scott Selsor Construction, in the amount of $1,612,479.60, subject to the receipt of the FAA and ODAA grants. These costs are included in the FAA and ODAA grants listed above; the City of…

    F. Amendment No. 11 to the Owner-Engineer Agreement between the City and Parkhill for construction phase services for “Construct Hangars”. These costs are included in the FAA and ODAA grants above; the City of Clinton will have a net 5% share .

4. NEW BUSINESS (if any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):
5. COUNCIL COMMENTS
6. CITY MANAGER COMMENTS
7. AUDIENCE PARTICIPATION
8. ADJOURN

Filed this 28 th day of August 2025, posted on the bulletin board in the lobby of the Clinton City Hall on August 28, 2025, at 3:00 p.m.

MINUTES OF AIRPORT AUTHORITY MEETING
AUGUST 5, 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, August 5, 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 August 1, 2025, at 4:00 p.m.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

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

CHAIRMAN: David Berrong
TRUSTEES: Stormie Bowen, Ernesto Villanueva, Arthur Lloyd, and Ernie Dowdell
TRUSTEES ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Keith Brisco, Jake Lane, Cris Hickerson, Erin Adams, Talitha Adler, Steve Gordon, Wade Anders, Kent and Beth Dewees and others.

Jake Lane, First Christian Church opened the meeting with prayer and Keith Brisco, Post Commander, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of July 1, 2025, Regular Meeting
B. Consider Claims
C. Acknowledge Receipt of Financial Report from June 30, 2025;
D. Acknowledge the Execution of Applications(s) for Federal Assistance Form SF-424 for FAA Grant Funding Assistance for the Construction of New Hangars at Clinton Regional Airport.

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

Chairman declared the motion carried.

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

None

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.

Chairman put the motion to a roll call vote:

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

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

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ELK SUPPLY CO INC	42700-2470	FACILITIES MAINTENAN	LED LIGHTS FOR TERMINAL	20.47
		42700-2410	OPERATING SUPPLIES	MARKER FLAGS	13.64
	CLINTON DAILY NEWS	42700-2025	LEGAL PUBLICATIONS	LN28505 CRA HNGR PRJCT	308.59
	WESTERN EQUIPMENT LLC	42700-2046	EQUIPMENT REPAIR & M	REPAIR TO 0 TURN JD	1,348.71
		42700-2422	PARTS-EQUIPMENT MAIN	BATTERY FOR JD TRACTOR	196.86
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.02
	SANZRO LLC DBA S&D DRUG	42700-2410	OPERATING SUPPLIES	LITHIUM BATTERY HAND HELD	44.99
	O'REILLY AUTOMOTIVE INC	42700-2421	PARTS - VEHICLE MAIN	HEADLIGHT BULB FOR 2010 CH	15.62
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	BASE NTWRK ACCSS SPPRT AGM	1,092.28
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	SUTHERLANDS LUMBER & HOME CE	42700-2470	FACILITIES MAINTENAN	TOILET SEAT	30.99
				TOTAL:	3,170.95

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	WESTERN OKLA AVIATION,LLC	527-54020	GASOLINE/FUEL SALES	REIMBURISE OIL	43.00
				TOTAL:	43.00
AIRPORT	WESTERN OKLA AVIATION,LLC	42700-2142	MGMT FEE/FBO CONTRAC	FBO AGREEMENT 7/25 - 6/26	8,129.81
	PUBLIC SERVICE CO OF OK dba	42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,215.55
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,190.87
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	QTPOD AUTOMATION FEES	30.00
		42700-2419	FUEL FOR RESALE	3.980 GAL AVGAS @ 3.77 PER	15,004.60
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	150.00
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	301.26
	PARKHILL SMITH & COOPER, INC	42700-3035	IMPROVEMENTS OTHER T	AMEND#9 CONST HANGERS	7,000.00
		42700-3035	IMPROVEMENTS OTHER T	AMEND#10 CONST HANGERS	7,200.00
		42700-3035	IMPROVEMENTS OTHER T	AMEND#10 CONST HANGERS	9,800.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	110.09
				TOTAL:	50,132.18

Oklahoma Department of Aerospace and Aeronautics

STATE GRANT APPLICATION

AIRPORT IMPROVEMENT

Oklahoma Department of Aerospace and Aeronautics
110 N. Robinson Ave., Suite 200
Oklahoma City, Oklahoma 73102
Phone: 405-604-6900

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APPLICATION and AGREEMENT

AIRPORT IMPROVEMENT GRANT

OKLAHOMA DEPARTMENT OF AEROSPACE AND AERONAUTICS

110 N. Robinson Ave., Suite 200

Oklahoma City, OKLAHOMA 73102

State Project #: CLK-26H-FS

Date: 08/25/2025

1. PROJECT INFORMATION

City of Clinton hereinafter referred to as the (Sponsor) hereby makes application to the Oklahoma Department of Aerospace and Aeronautics (Department) for State Funds for the purpose of aiding in financing a project (hereinafter referred to as Project) for the development of the Airport (hereinafter referred to as Airport) located 3.5 miles Northeast (direction) from the City/Town of Clinton , Custer County, Oklahoma.

It is proposed that the Project shall consist of the following
(brief project description required):

Construct Hangars

FUNDING	SPONSOR	STATE (DEPARTMENT)	FEDERAL	TOTAL PROJECT COST
SHARES	$ 96,145.60	$ 769,151.00	$ 1,057,583.00	$ 1,922,879.60
	(5%)	(40%)	(55%)	(100%)

Round Sponsor share up to the nearest dollar and Department share down to the nearest dollar

The above identified project is depicted on the Airport Layout Plan or Sketch (Exhibit A) and major project items listed on the Project Costs page (Exhibit B-2).

Revised November 21, 2023

2. FUNDING

2.1 Projects funded by State Only Grant

For state grants, the maximum level of participation for the Department shall not exceed 95 percent (95%) of "Total Eligible Project Cost." The airport sponsor is required to provide a minimum of 5 percent (5%) of the project funding for the airport sponsor matching share.

Projects funded by Federal and State Grant

For FAA grants for projects identified in the Department's Airport Construction Program, the Department may provide half of the match that is required from the airport sponsor.

For FAA grants for projects identified in the Department's Airport Construction Program, the Department may provide supplemental state grant funding for project items. The maximum level of participation for the Department in such supplemental funding shall not exceed 95 percent (95%). The airport sponsor is required to provide a minimum of 5 percent (5%) of the supplemental project funding for the airport sponsor matching share.

For non-primary entitlement (NPE) grants or special federal earmarks not identified in the Department's Airport Construction Program, the Department will not provide half the match that is required from the airport sponsor. If NPE grant funds are transferred from other airport sponsors to an airport sponsor for a project identified in the Department's Airport Construction Program, the Department may assist with half of any required match from the receiving airport sponsor so long as it will save the Department state funds.

Projects funded by PREP

For funding directed to the Department as a part of the Preserving Rural Economic Prosperity (PREP) program or other similar state program created by the legislature for specifically identified site locations and infrastructure projects of a non-competitive nature within the Oklahoma Airport System the Department may provide funds at a 100 percent (100%) level.

Terminal Building Projects

For terminal building projects, the Department's maximum cost-share level of participation shall be fifty percent (50%) and shall not exceed $1,000,000. The airport sponsor is required to provide a dollar-for-dollar airport sponsor matching

share for every dollar the Department provides. Remaining share to complete project could come from any available source.

Hangar Construction Projects

For hangar construction projects, the Department may provide funding via grant or loan.

(A) For state grants the Department's maximum cost-share level of participation shall not exceed forty percent (40%). The airport sponsor is required to provide a minimum 5 percent (5%) for the airport sponsor matching share. Remaining share to complete project could come from any available source.

(B) For state loans the Department's maximum cost-share level of participation shall not exceed seventy percent (70%). The airport sponsor is required to provide a minimum 5 percent (5%) for the airport sponsor matching share. Remaining share to complete project could come from any available source.

Fuel System Construction Projects

For fuel system construction projects, the Department's maximum cost-share level of participation shall be fifty percent (50%) and shall not exceed $300,000._The airport sponsor is required to provide a minimum of 5 percent (5%) for the airport sponsor matching share. Remaining share to complete project could come from any available source.

2.2 The Sponsor shall submit an invoice on a monthly basis to the Department for the Department's share of the project cost as described in Section 2.1. The Department will process payment to the Sponsor for the amount that is justified with required supporting documentation. **The Department will not process any invoices until the Engineering Contract and Amendments, Resident Inspection Contract, and Acceptance Testing Contract (if required) has been submitted. In addition, a Construction Management Program (CMP) is required on all paving construction projects. Department staff reserves the right to request a CMP on other projects. The Department will also not process invoices that do not have the required documentation.** The required documentation consists of the following:

1. ODAA Partial Payment Request Form
2. Copy of the Federal Aviation Administration Invoice Summary (Projects funded by Federal and State Grant)

3. Copies of all vendor invoices.
4. Contractor's Application for Payment (State Form G702 or similarly adapted form)
5. Construction Quantities Report signed by the Engineer-of-record
6. Test invoices for the acceptance tests (8.10.6.3) performed in that period.

2.3 The Department will process payments until 90% of the actual project cost of the Department's share has been reached. The final 10% will not be released until:

1. The final acceptance test summary report (8.10.6.4) has been submitted to the Department.
2. The testing laboratory has submitted all acceptance test reports if requested by the Department.
3. If required by the specifications, a Percentage within specification limits report (8.10.6.5) with supporting computations has been submitted to the Department.
4. Final acceptance and project close-out documents have been submitted to the Department.
5. Copy of the final signed Federal Aviation Administration Outlay Report and Invoice Summary (Projects funded by Federal and State Grant)
6. FAA Grant Closeout Letter (Projects funded by Federal and State Grant)
7. A satisfactory Financial Report has been completed by the Department.

2.4 The Sponsor now has on deposit its share of the funding ($96,145.60) in a designated account, for use in defraying the costs of the project.

2.5 Change Orders

As described in Oklahoma Administrative Code §25:15-1-4(h) and 25:15-1-4(g) the B-2 form lists line-item project costs that cannot be exceeded. During the course of the construction of a project, change orders and/or supplemental agreements may be necessary to increase or decrease bid or line-item amounts and quantities due to unknown or unforeseen circumstances. A change order and/or supplemental agreement shall be sent to the Department along with a request to amend the approved grant's B-2 line-item or bid item.

1. For change orders and/or supplemental agreements that will not increase the Department's overall share for the project the Director may approve such an amendment to the grant application. Change orders and/or supplemental agreements approved by the Director shall be presented to the Commission at its next regular or special business meeting stating the

reasons for the change order and/or supplemental agreement with such information as the Commission may require.

2. For change orders and/or supplemental agreements involving a total increase to the Department's overall share for the project not to exceed Ten Thousand Dollars ($10,000) the Director may approve such an amendment to the grant application. Such change orders and/or supplemental agreements approved by the Director shall be presented to the Commission at its next regular or special business meeting stating the reasons for the change order and/or supplemental agreement with such information as the Commission may require.
3. Change orders and/or supplemental agreements involving a total increase to the Department's overall share for the project in excess of Ten Thousand Dollars ($10,000) must be presented to and approved by the Commission before such an amendment can be made to the grant application.

3. **EXHIBIT A, Airport Layout Drawing or Project Sketch**

An Airport Layout Drawing (ALD) or sketch showing the area and location of proposed construction or rehabilitation work must be provided by the Sponsor with a construction grant application.

4. **EXHIBITS B, B-1, B-2, and B-3**

Exhibits are to be filled out by the Sponsor and the Sponsor's Engineer. Exhibits B and B-1 have no specific format. Blank forms for Exhibits B-2 and B-3 are attached. All line items on the Exhibit B-2 are considered to be figures **not to be exceeded**. Any amount expended in excess of each line item will not be considered for payment without a change order or a supplemental agreement approved by the Department. A copy of the bid tabulation signed by the Engineer-of-record must accompany the grant application.

5. **EXHIBITS C, C-1, and C-2**

Exhibits are to be filled out by the Sponsor or the Sponsor's Engineer. Forms C, C-1, and C-2 are attached.

6. **EXHIBIT D, Airport Zoning Regulations**

As required by 3 O.S. § 103 each airport shall have airport zoning regulations adopted and enacted in order to regulate and restrict the height of structures or trees and land uses within the airport hazard areas. These airport zoning regulations must be adopted and enacted prior to funding. If the Sponsor has not adopted airport zoning regulations, it shall be part of the next state funded project.

7. **EXHIBIT E, Sponsor Deposit Verification**

The Sponsor is required to furnish verification to the Department that the Sponsor's funding share has been deposited in a designated account for use in defraying the costs of the project.

8. **GRANT ASSURANCES**

The grant assurances must remain attached to the agreement and be submitted with, and as a part of, this application and agreement.

In order to furnish the Department the Sponsor's assurances required by the Laws and Regulations, the Sponsor hereby covenants and agrees with the State of Oklahoma as follows:

8.1 TIME LIMITS

The Sponsor agrees that the project for which these funds are requested will be completed **within two years** from the date of grant approval.

8.2 EQUAL RIGHTS

8.2.1 The Sponsor agrees that in its operation of the Airport and all facilities thereon, neither it nor any person or organization occupying space or facilities thereon will discriminate against any person or class of persons by reason of race, sex, color, creed, handicap or national origin in the use of any facility provided for the public on airport property.

8.2.2 The Sponsor will operate the Airport as such for the use and benefit of the public. In furtherance of this covenant (but without limiting its general applicability and effect), the Sponsor specifically agrees that it will keep the Airport open to all types, kinds and classes of users: **Provided**, that the Sponsor may establish such fair, equal, and nondiscriminatory conditions to be met by all users of the Airport as may be necessary for the safe and efficient operation of the Airport: **And Provided Further**, that the Sponsor may prohibit or limit any given type, kind, or class of aeronautical use of the Airport if such action is necessary to serve the civil aviation needs of the public.

8.2.3 In furtherance of this covenant (but without limiting its general applicability and effect), the Sponsor specifically covenants and agrees:

8.2.3.1 That in any agreement,

contract, lease or other arrangement under which a right or privilege at the Airport is granted to any person, firm, or corporation to render any service or furnish any parts, materials, or supplies (including the sale thereof) essential to the operation of aircraft at the Airport, the Sponsor will insert and enforce provisions requiring the contractor to:

8.2.3.1.1 furnish good, prompt and efficient service adequate to meet all demands for its service at the Airport; and

8.2.3.1.2 furnish said service on a fair, equal and nondiscriminatory basis to all users thereof, and,

8.2.3.1.3 charge fair, reasonable and nondiscriminatory prices for each unit of sale or service: **Provided** that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates or other similar types or price reductions to volume purchasers.

8.2.3.2 That it will not exercise or grant any right or privilege which would operate to prevent any person, firm, or corporation operating aircraft on the Airport from performing any services on its own aircraft with its own employees (including, but not limited to, maintenance and repair) that it may choose to perform.

8.2.3.3 That if the Sponsor exercises any of the rights or privileges set forth in paragraph 8.2.2 of the Equal Rights Section, it will be bound by and adhere to the condition specified for contractors as set forth in sub-paragraph 8.2.3 of the Equal Rights Section.

8.2.3.4 Essential facilities, as listed in 8.5 (including night lighting systems, when installed) will be operated in such manner as to assure their availability to all users of the airport.

8.2.4 Nothing contained herein shall be construed to prohibit the granting or exercise of an exclusive right for the furnishing of non aviation products and supplies or any service of a non aeronautical nature.

8.3 AUTHORITY AND POWER

The Sponsor certifies it has the legal authority and power to:

8.3.1 do all things necessary in order to undertake and carry out the Project in conformity with State and Federal Statutes, Acts, and Regulations;

8.3.2 receive, accept and disburse grants of funds from the State of Oklahoma in aid of the Project, in terms and conditions stated in the Laws, Acts, and Regulations; and

8.3.3 carry out all the provisions of this Application and Agreement.

8.4 RESERVATION OF POWERS

The Sponsor will not enter into any transaction which would operate to deprive it of any of the rights and powers necessary to perform any or all of the covenants made herein. If any arrangement is made for management or operation of the Airport by any agency or person other than the Sponsor or an employee of the Sponsor, the Sponsor will reserve sufficient powers and authority to insure that the Airport will be operated and maintained in accordance with these covenants.

8.5 ESSENTIAL FACILITIES

Essential facilities are considered to be the following: a landing area and an aircraft parking area.

8.6 SPONSOR FUND AVAILABILITY AND MAINTENANCE

It has sufficient funds available for that portion of the project costs which are not to be paid by the Department. It has sufficient funds available to assure operation and maintenance of items funded under the grant agreement which it will own or control.

With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with Federal financial assistance at the

airport. It will provide such reports on pavement condition and pavement management programs as the Department determines may be useful.

8.7 AIRPORT LAYOUT PLAN

The Sponsor of an airport included in the National Plan of Integrated Airport System (NPIAS) will keep up to date at all times an approved, reproducible Airport Layout Plan (ALP), showing: airport boundaries, aviation easements, location, and the nature of all existing and proposed airport facilities, structures (such as runways, taxiways, aprons, terminal buildings, hangars, roads) including all proposed extensions and the location of all existing and proposed non aviation areas. The ALP must be prepared in accordance with FAA Advisory Circular 150/5300-13 (most current edition).

The Sponsor will not make or permit to be made any changes or alterations to the Airport or any of its facilities other than in conformity with the ALP as so approved by the Department and/or the FAA, if such changes or alterations might adversely affect the safety, utility, or efficiency of the Airport.

8.8 PROJECT FINANCIAL REPORT REQUIREMENTS

The Department shall prepare a financial report of income and expenditures of **all project funds (Federal, Department, and Sponsor)**. The final 10% of the actual project cost of state grant funds will not be released until a satisfactory financial report has been prepared by the Department.

Records of expenditures shall be maintained by the Sponsor for not less than three (3) years. Access to these records will be provided at the grantees regular place of business.

8.9 ACKNOWLEDGMENT

The Sponsor assures that no work has been started nor has any work been completed on any of the Project(s) for which funds are requested in this Application and Agreement. The Sponsor further acknowledges that the funds will be used only for the purpose described in this Agreement.

8.10 TERMS AND CONDITIONS

Upon execution by the Sponsor and the Department, the offer and acceptance of this grant shall constitute a grant agreement between the Department and the Sponsor. The Department and the Sponsor shall be bound by all of the terms and conditions of the grant agreement and the grant assurances. The Department and the Federal Aviation Administration (FAA) representatives will have access to the

job site and project records at all times. In addition to all other requirements imposed by law or by this agreement, all grants or loans by the Department shall be subject to the following terms and conditions:

8.10.1 The period of the grant or loan agreement shall be twenty (20) years from the date of the Sponsor's acceptance and/or the life of the improvements contemplated under the grant or loan application, whichever is longer.

8.10.2 The airport and/or visual navigational aids shall remain under the Sponsor's control and shall be maintained by the Sponsor in a safe and serviceable condition during the period of this agreement.

8.10.3 The Sponsor assures that all land to be constructed upon is held in clear fee simple title by the Sponsor or is leased from the Federal Government of the United States. The Sponsor assures that, if the land is leased, the lease will be maintained current for a period not less than the life of the agreement. The Sponsor assures that the land, whether leased or held in fee simple, shall be pledged to airport use and shall not be removed in whole or in part from such use without prior written approval from the Department. In addition, airport property as defined in the airport layout plan cannot be transferred by the airport sponsor without the written approval of the Department.

The Sponsor further assures the possession of sufficient land for development, operation and maintenance of the airport or air navigational facility. This requirement shall include the amount of land needed for necessary runways, taxiways, aircraft parking areas and runway protection zones.

8.10.4 Consistent with safety and security requirements, a Sponsor shall make the airport or navigational facility available to all types, kinds and classes of aeronautical use without discrimination between such types, kinds and classes and shall provide adequate public access during the period of this agreement.

8.10.5 The Sponsor shall not grant or permit anyone to exercise an exclusive right for the conduct of any aeronautical activity on or about an airport project landing area. Aeronautical activities include, but are not limited to scheduled airline flights; charter flights, flight instruction;

aircraft sales,
rental and repair; sale of aviation petroleum products; and aerial application. The landing area consists of runways or landing strips, taxiways, parking aprons, roads, airport lighting, and navigational aids.

8.10.6 The Sponsor shall carry out and complete a project without undue delay and in accordance with the plans and specifications submitted to the Department. The Sponsor shall ensure that the following is provided to the Department:

1. On all paving construction projects, the sponsor shall furnish a Construction Management Program (CMP) to the Department prior to the start of construction which shall detail the measures and procedures to be used to comply with the quality control provisions of the construction contract, including, but not limited to, all quality control provisions and tests required by the specifications. Department staff reserves the right to request a CMP on other projects. The CMP shall include as a minimum:

    a. The name of the person representing the Sponsor who has overall responsibility for contract administration for the Grant and the authority to take necessary actions to comply with the contract.

    b. Names of testing laboratories and consulting engineer firms with quality control responsibilities on the project, together with a description of the services to be provided.

    c. Procedures for determining that testing laboratories meet the requirements of the American Society of Testing and Materials standards on laboratory evaluation referenced in the contract specifications (D 3666, C 1077).

    d. Qualifications of engineering, supervision, and construction inspection personnel.

    e. A listing of all tests required by the contract specifications, including the type and frequency of tests to be taken, the method of sampling, the applicable test standard, and the acceptance criteria or tolerances permitted for each type of test.

    f. Procedures for ensuring that the tests are taken in accordance with the program, that they are documented daily, and that the proper corrective actions, where necessary, are undertaken.

2. Weekly Progress Report: The sponsor shall ensure that a weekly progress report is submitted using FAA form 5370-1 to the Department.
3. Acceptance Tests: The Sponsor shall ensure that the acceptance testing laboratory provides a copy of all acceptance tests as and when

the results become available.

4. Summary Report: Upon completion of the project, the Sponsor shall provide the Department a final acceptance test summary report. The report shall document the results of all acceptance tests performed and the location of the material tested. The report shall highlight those acceptance tests that were out-of-tolerance and include the pay reductions applied and reasons for accepting any out-of-tolerance material. An interim test and quality control report shall be submitted, if requested by the Department.
5. When the specifications provide for acceptance based on the method of estimating percentage of material within specification limits (PWL), the Sponsor will submit a final report of PWL computations in accordance with section 110, AC 150/5370-10 (most current version) with the summary report.
6. The Department, at its discretion, reserves the right to conduct independent tests and to reduce grant payments accordingly if such independent tests determine that sponsor test results are inaccurate.

8.10.7 The Sponsor, if requested by the Department, shall submit to the Department annual statements of airport or air navigation facility revenues and expenses.

8.10.8 The Sponsor will comply with the Municipal Airports Act of 1948 (Oklahoma Statutes of 1991, Title 3, Section 65.1 et seq.) and specifically, Sec. 65.12, which requires: "The revenues obtained by a municipality from the ownership, control or operation of any airport or navigation facility, including proceeds from the sale of any airport or portion thereof of air navigation facility property, shall be deposited in a special fund to be designated as the 'Airport Fund', which revenues shall be appropriated solely to, and used by the municipality for, the purposes authorized by this act."

8.10.9 All development of an airport constructed with grant funds shall be consistent with the approved Airport Layout Plan. A reproducible copy of such plan (as specified by the Department) and all subsequent modifications thereto, shall be filed with the Department.

8.10.10 The Sponsor shall comply with the "Public Competitive Bidding Act of 1984" (Oklahoma Statutes of 1991, Title 61, Sec. 101 et

seq.), which relates to the execution of certain public agency contracts, etc.

8.10.11 After actual bids on the project are received, a tabulation of all bids on the project must be signed by the Engineer-of-record and must accompany the grant application.

8.10.12 When airport lighting is part of a project, the Sponsor shall operate such lighting from sunset to sunrise either manually or by remote control.

8.10.13 The Department shall not be a party to any contract or commitment which a Sponsor may enter into or assume in carry out a project.

8.10.14 It being further understood and agreed that should the Sponsor fail to do those things herein described and approved and within the time frame prescribed, that said funds shall, without notice, be withdrawn and revert to the Department. It is the Sponsor's responsibility, when delays or problems are encountered, to notify the Department and request from the Department a written time extension and/or deviation.

8.11 LIFE OF THE AGREEMENT

The covenants and assurances shall become effective upon acceptance by the Sponsor of an offer of State aid for the Project or any portion thereof, made by the Department, and shall constitute a part of the Project Agreement thus formed. These covenants and assurances shall remain in full force and effect throughout the useful life of the facilities developed under this Project; but, in any event a minimum of twenty (20) years from the date of said acceptance of this offer of State aid for the Project.

8.12 HANGAR CONSTRUCTION PROJECTS

8.12.1 The Sponsor will ensure any hangars built using Department funds will receive fair market rental rates compared to similar hangar facilities at airports that have similar amenities and capabilities within the region in which that airport is located.

8.12.2 The Sponsor agrees to include in any rental agreement the most up-to-date Federal Aviation Administration hangar use policy and agrees to actively enforce that policy to its full effect.

8.12.3 The Sponsor agrees that any hangar built using Department funds will not be used as a permanent or semi-permanent residence. Hangars may have crew quarters for intermittent overnight stays at the discretion of the Sponsor.

8.12.4 The Sponsor will include in any rental agreement that the aircraft based in a hangar built using Department funds will be in compliance with federal airworthiness requirements and have complied with state aircraft excise tax and aircraft registration requirements.

8.13 FUEL SYSTEM CONSTRUCTION PROJECTS

The airport sponsor understands that fuel systems funded by the Department must be operated by the public airport sponsor and not a third party entity or contractor.

9. SIGNATURE BLOCK

IN WITNESS WHEREOF, the Sponsor has caused this APPLICATION AND ASSURANCES to be duly executed in its name, this _____ day of _____, _____.

SPONSOR'S ACCEPTANCE: (Mayor, City Manager or other designated official)	TRUST, IF REQUIRED:
_____ Signature	_____ Signature
David Berrong, Mayor Name and Title	_____ Name and Title
415 Gary Boulevard Address	_____ Address
Clinton, Oklahoma 73601 City/Town, State, Zip	_____ City/Town, State, Zip

NOTE: APPLICATION MUST BE SIGNED BY MAYOR, CITY MANAGER, OR OTHER DESIGNATED PERSON WHO IS AUTHORIZED TO SIGN CONTRACTS FOR THE SPONSOR. IF THE DAY TO DAY ADMINSTRATION OF THE AIRPORT IS PERFORMED BY A TRUST, THE CHAIRMAN OF THE TRUST MUST ALSO SIGN THE APPLICATION.

DO NOT WRITE BELOW THIS LINE

The work and expenditure of funds in the amount of $_____ were approved in a regular, convened meeting of the Oklahoma Department of Aerospace and Aeronautics on the _____ day of _____, _____. By its approval, the Commission authorized the Director to execute this agreement.

_____

Executive Director
Oklahoma Department of Aerospace and Aeronautics

EXHIBIT A AIRPORT LAYOUT DRAWING OR PROJECT SKETCH

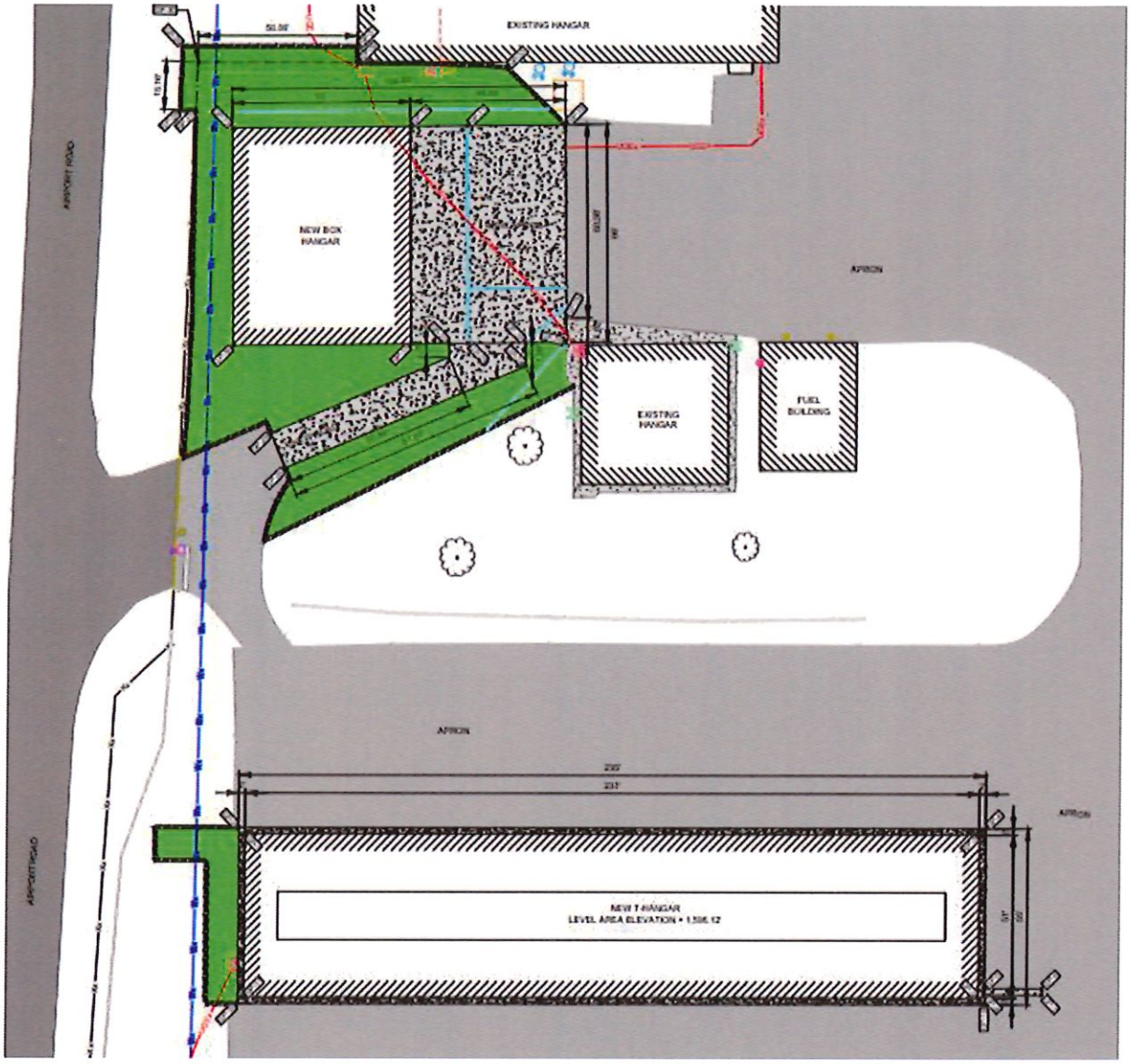


EXHIBIT B PLANS AND SPECIFICATIONS

PREVIOUSLY SUBMITTED

EXHIBIT B-1 PROGRAM NARRATIVE

Project is to construct a new 68'x56' box hangar and a 10 -Unit T-hangar. The box hangar will allow for storage of medium sized twin engine aircraft and the T-hangar will replace the previous t-hangar unit that was destroyed by a tornado.

EXHIBIT B-2 PROJECT COSTS

AIRPORT: Clinton Regional Airport PROJECT #: CLK-26H-FS

CITY: Clinton DATE: 08/25/2025

PROJECT DESCRIPTION: Construct Hangars

Item Description	Amount	Ineligible Amount	Remarks
(a) Advertising	500.00		
(b) Engineering	91,000.00		
(c) FAA (x2) and ODAA Grant Admin.	39,000.00		
(d) Geotechnical Investigation and Report	6,700.00		
(e) Surveying Services	6,200.00		
(f) Other: Bid Phase Services	7,200.00		
(g) Update DBE Program and Goal	9,800.00		
(h) Construction Phase Services	35,000.00		
(i) Resident Project Representative Services	99,000.00		
(j)Construction Materials Testing & Review	16,000.00		
(k) Construction **(attach bid tabs)**			
(l) Base Bid	1,612,479.60		
(m) Alternate 1 Bid			
(n) Alternate 2 Bid			
(o) Other:			
(p) **TOTAL ELIGIBLE PROJECT COST**	$1,922,879.60		
(q) Ineligible Costs:			

Sponsor Share	State Share:	Federal Share:	Total Project Cost:
$96,145.60	$769,151.00	$1,057,583.00	$1,922,879.60
(5%)**	(40%)	(55%)	(100%)

(For funding share information, see section 2.0 Funding) Note: Sponsor share cannot be lower than 5%
Note: The Department will only participate in costs identified in the contracts
Round Sponsor share up to the nearest dollar and Department share down to the nearest dollar

Parkhill

CLINTON REGIONAL AIRPORT-CONSTRUCT HANGARS

CLINTON, OKLAHOMA

WEDS, JULY 2, 2025, 10:00 AM

AIP 3-40-0021-020-2025, AIG 3-40-0021-021-2025, ODAA CLK-26H-FS

				PARKHILL (Engineer's Estimate)		SCOTT SELSOR CONSTRUCTION LLC		W.L. MCNATT & CO		DIVERSIFIED CONSTRUCTION OF OKLAHOMA		WP CONSTRUCTION LLC		FIREBRAND CONSTRUCTION LLC	
	BASE BID														
Item No.	Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	MOBILIZATION	1	LS	$40,000.00	$40,000.00	$100,000.00	$100,000.00	$106,800.00	$106,800.00	$52,274.00	$52,274.00	$100,000.00	$100,000.00	$210,000.00	$210,000.00
2	LOW PROFILE FLAG AND FLASHER BARRICADES	1	LS	$5,000.00	$5,000.00	$3,500.00	$3,500.00	$6,100.00	$6,100.00	$9,801.00	$9,801.00	$5,000.00	$5,000.00	$3,292.00	$3,292.00
3	TEMPORARY EROSION CONTROL	1	LS	$5,000.00	$5,000.00	$7,500.00	$7,500.00	$9,700.00	$9,700.00	$8,494.00	$8,494.00	$6,500.00	$6,500.00	$8,117.00	$8,117.00
4	REMOVE AND DISPOSE OF TREES	6	EA	$750.00	$4,500.00	$1,500.00	$9,000.00	$1,621.00	$9,726.00	$784.00	$4,704.00	$1,375.00	$8,250.00	$1,872.00	$11,232.00
5	DEMOLISH EXISTING FOUNDATION, CONCRETE SLAB, HANGAR DOOR TRACKS	1	LS	$40,000.00	$40,000.00	$24,750.00	$24,750.00	$27,000.00	$27,000.00	$23,327.00	$23,327.00	$23,400.00	$23,400.00	$43,674.00	$43,674.00
6	DEMOLISH EXISTING ASPHALT	530	SY	$10.00	$5,300.00	$12.05	$6,386.50	$15.13	$8,018.00	$32.00	$16,960.00	$12.00	$6,360.00	$18.00	$9,540.00
7	UNCLASSIFIED EXCAVATION USED AS EMBANKMENT	130	CY	$30.00	$3,900.00	$195.00	$25,350.00	$75.65	$9,834.50	$91.00	$11,830.00	$195.00	$25,350.00	$88.00	$11,440.00
8	OFF-SITE BORROW	350	CY	$40.00	$14,000.00	$22.00	$7,700.00	$97.26	$34,041.00	$118.00	$41,300.00	$23.00	$8,050.00	$113.00	$39,550.00
9	REMOVE, STOCKPILE, AND REPLACE TOPSOIL (6 INCHES THICK)	330	CY	$15.00	$4,950.00	$50.00	$16,500.00	$27.02	$8,916.60	$33.00	$10,890.00	$52.00	$17,160.00	$61.00	$20,130.00
10	TRIAXIAL GEOGRID	560	SY	$6.00	$3,360.00	$11.80	$6,608.00	$6.48	$3,628.80	$6.00	$3,360.00	$12.50	$7,000.00	$8.00	$4,480.00
11	68' X 56' BOX HANGAR	1	LS	$324,000.00	$324,000.00	$405,733.00	$405,733.00	$432,122.00	$432,122.00	$477,062.00	$477,062.00	$515,466.20	$515,466.20	$401,136.00	$401,136.00
12	231' X 51' T-HANGAR	1	LS	$1,150,000.00	$1,150,000.00	$874,802.00	$874,802.00	$912,000.00	$912,000.00	$1,027,204.00	$1,027,204.00	$1,062,687.32	$1,062,687.32	$1,185,000.00	$1,185,000.00
13	6" CRUSHED AGGREGATE BASE COURSE	560	SY	$18.00	$10,080.00	$69.50	$38,920.00	$18.50	$10,360.00	$15.00	$8,400.00	$12.00	$6,720.00	$98.00	$54,880.00
14	CLASS AA CONCRETE SURFACE COURSE (CONCRETE APRON)	300	SY	$105.00	$40,050.00	$124.54	$48,570.60	$146.00	$56,940.00	$80.00	$31,200.00	$125.00	$48,750.00	$117.00	$45,630.00
15	CLASS AA CONCRETE SURFACE COURSE (CONCRETE DRIVE)	130	SY	$105.00	$13,650.00	$182.02	$23,662.60	$146.00	$18,980.00	$80.00	$10,400.00	$125.00	$16,250.00	$120.00	$15,600.00
16	SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED	830	SY	$20.00	$16,600.00	$8.43	$6,996.90	$11.00	$9,130.00	$12.00	$9,960.00	$8.00	$6,640.00	$22.00	$18,260.00
17	MODIFY EXISTING FENCE	1	LS	$5,000.00	$5,000.00	$6,500.00	$6,500.00	$6,200.00	$6,200.00	$2,967.00	$2,967.00	$22,000.00	$22,000.00	$9,733.00	$9,733.00
	TOTAL				$1,686,290.00		$1,612,479.60		$1,669,497.80		$1,750,133.00		$1,886,583.52		$2,181,694.00

Denotes Arithmetic Correction

Toby J. Baker

EXHIBIT B-3 PROJECT ENGINEERING

(Project Engineer to provide the following information)

Here are the costs which would be incurred in providing the engineering data necessary to make an investigation, testing, estimates, prepare plans and specifications, supervise award of contract, prepare contract, stake the work, supervise the work, make final inspection and final contract estimates for:

Clinton Regional Airport - Construct Hangars

(Name of Airport and Project)

An outline of the work to be performed is as follows:

Engineering, ODAA Grant Administration, FAA Grant Administration, Geotechnical Investigation and Report, Surveying Services, Bid Phase Services, Update DBE Program and Goal, Construction Phase Services, Resident Project Representative Services, Construction Materials Testing & Review

For Federal Aviation Administration (FAA) funded projects the work will be accomplished in accordance with the FAA Standards for Specifying Construction of Airports (current edition). The work may be accomplished in accordance with the Oklahoma Department of Transportation Standard Specifications (current edition), with prior written approval by FAA.

The engineering fees will not exceed $ 309,900.00 .

Parkhill

Name of Engineering Firm

Toby J. Baker

Signature of Engineer

EXHIBIT C STATEMENT OF COMPLIANCE

The Sponsor is in compliance with all terms and conditions of any agreement with the State of Oklahoma related to the development, operation or maintenance of an airport owned by the Sponsor.

Signature (Mayor, City Manager or designated Official)	Signature (Mayor, City Manager or designated Official)
David Berrong, Mayor Name and Title	Name and Title
Date	Date
73-6005149 Sponsor's Federal Identification Number	Sponsor's Federal Identification Number

NOTE: To be signed by same person(s) that signs the Application and Assurances.

EXHIBIT C-1 SUSPENDED/DEBARMENT STATEMENT

The Sponsor hereby specifically agrees that it shall not award the contract for which this grant is given, nor shall bidding documents be given to any contractor which or who is subject to suspension or debarment by the U.S. Department of Transportation or any of its agencies, or the Oklahoma Department of Transportation at the time of the bidding or award of the contract. Violation of this provision shall void this grant.

Signature (Mayor, City Manager or designated Official)	Signature (Mayor, City Manager or designated Official)
David Berrong, Mayor Name and Title	Name and Title
Date	Date
73-6005149 Sponsor's Federal Identification Number	Sponsor's Federal Identification Number

NOTE: To be signed by same person(s) that signs the Application and Assurances.

EXHIBIT C-2 STATUTORY AFFIDAVIT

STATE OF OKLAHOMA

COUNTY OF Custer.

AFFIDAVIT

_____ and _____
(Type name) (Type name)

of lawful age, and having been first duly sworn, on oath, states:

1. That (s)he/they is/are the agent authorized by the Sponsor to submit the attached Grant Application to the State of Oklahoma.

2. That the Sponsor has not paid, given, or donated or agreed to pay, give, or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in the procuring of the grant.

3. That no person who has been involved in any manner in the development of this grant while employed by the State of Oklahoma shall be employed to fulfill any of the services provided for under this contract.

4. That, to the best of his/her/their knowledge and belief, the Sponsor has not previously submitted a grant request to the Oklahoma Department of Aerospace and Aeronautics or any other agency of the State of Oklahoma which would result in a substantial duplication of the project proposed in the Grant Application and Assurances.

_____ _____
Affiant (Signature of Mayor, City Manager or designated Official) Affiant (Signature of Trust, if required)

Subscribed and sworn to before me this _____ day of _____, _____.

Seal

_____
Notary Public

My commission expires:_____

NOTE: To be signed by the same person(s) that signs Application and Assurances.

EXHIBIT D AIRPORT ZONING REGULATIONS

Indicate if the city has adopted Airport Zoning Regulations, date it was adopted and if a copy is on file with the Oklahoma Department of Aerospace and Aeronautics.

EXHIBIT E SPONSOR DEPOSIT VERIFICATION

PLEASE READ CAREFULLY

SPONSOR: City of Clinton DATE: 08/25/2025

AIRPORT NAME: Clinton Regional Airport STATE PROJECT #: CLK-26H-FS

This form provides verification to the Oklahoma Department of Aerospace and Aeronautics that the Sponsor's share has been deposited in a designated account, however it does not have to be a designated airport-only account. The funds will be for use in defraying the costs of the project.

This form must be completed and submitted as part of the grant application to the Oklahoma Department of Aerospace and Aeronautics.

_____ Account Number

_____ Type of Account

Financial Institution (Please print)	City of Clinton Name of Sponsor (Please print)
Bank Representative (Please print)	David Berrong Sponsor Official (Please print)
Title of Representative (Please print)	Mayor Title of Official (Please print)
Signature of Representative	Signature of Official
Address	415 Gary Boulevard, Clinton, OK 73601 Address
Phone	580-323-0261 Phone

QUESTIONNAIRE

(PLEASE TYPE OR PRINT ANSWERS)

1. City Clinton Airport Clinton Regional Airport

2. Official point of contact for the Sponsor:

   Name Robert Johnston
   Address 415 Gary Boulevard, Clinton, OK 73601
   Telephone Number 580-323-0261
   Official Position City Manager
   Email robert.johnston@clintonok.gov

3. Sponsor contact that can verify payment information:

   Name Robert Johnston
   Address 415 Gary Boulevard, Clinton, OK 73601
   Telephone Number 580-323-0261
   Official Position City Manager
   Email robert.johnston@clintonok.gov

4. State payments should be made to: City of Clinton

5. Method of performance: Contract and/or Force Account Contract

6. Number of aircraft based at the airport 22

7. Is the Airport operated by a Trust Authority? If yes, provide the name of the Trust Authority and a copy of the Trust Agreement.

   No

8. Is there a Fixed Base Operator(s) on the Airport? If yes:

Name Clinton Regional Airport

Address 10200 Airport Road, Clinton, OK 73601

Telephone Number 580-323-5782

9. Will financial assistance from a Federal source be required? Yes X No ___

10. Name of your State Senator: Darcy Jech

11. Name of your State Representative: Anthony Moore

CHECKLIST

When completed, this Checklist becomes a part of the Grant Application and Agreement.

Answer **yes** or **no** on the appropriate lines. Sign the document.

1. Is the Application properly signed and dated Yes
2. Is Exhibit A attached Yes
3. Are Exhibits B and B-1 attached Yes
4. Are Exhibits B-2 and B-3 attached Yes
5. Are Exhibits C, C-1, and C-2 attached Yes
6. Is Exhibit D attached Yes
7. Is Exhibit E attached Yes
8. Have all questions been answered on the Questionnaire Yes
9. Are yearly funds allocated for airport maintenance Yes
10. Have you furnished the names of your Senator and Representative Yes
11. Has any work been started on this project No
12. If the answer to any of the above questions (except #11) is no, explain below or on an attached sheet of paper.

Checklist completed by:

Name Robert Johnston

Position City Manager

Telephone Number 580-323-0261

Parkhill

July 2, 2025

Honorable Mayor and Council
City of Clinton
PO Box 1177
Clinton, Oklahoma 73601

RE: Recommendation of Contract Award
Construct Hangars
AIP AIP 3-40-0021-022-2025, AIG 3-40-0021-023-2025, ODAA CLK-26H-FS
Clinton Regional Airport

Honorable Mayor and Council:

Construction bids for the referenced project were received today. A detailed tabulation of bids is enclosed.

We recommend that the Base Bid be awarded to Scott Selsor Construction, LLC in the amount of $1,612,479.60. The motion to award the contract should be made with the language, "subject to the receipt of the FAA and ODAA Grants".

We appreciate the opportunity to work with the City of Clinton on this important project.

Sincerely,
Parkhill

Toby J. Baker

Toby Baker, PE
Oklahoma Aviation Lead | Partner

14101 Wireless Way, Suite 350 • Oklahoma City, OK 73134
PHONE 405.832.9900

Parkhill

CLINTON REGIONAL AIRPORT-CONSTRUCT HANGARS

CLINTON, OKLAHOMA

WEDS, JULY 2, 2025, 10:00 AM

AIP 3-40-0021-020-2025, AIG 3-40-0021-021-2025, ODAA CLK-26H-FS

				PARKHILL (Engineer's Estimate)		SCOTT SELSOR CONSTRUCTION LLC		W.L. MCNATT & CO		DIVERSIFIED CONSTRUCTION OF OKLAHOMA		WP CONSTRUCTION LLC		FIREBRAND CONSTRUCTION LLC	
	BASE BID														
Item No.	Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	MOBILIZATION	1	LS	$40,000.00	$40,000.00	$100,000.00	$100,000.00	$106,800.00	$106,800.00	$52,274.00	$52,274.00	$100,000.00	$100,000.00	$210,000.00	$210,000.00
2	LOW PROFILE FLAG AND FLASHER BARRICADES	1	LS	$5,000.00	$5,000.00	$3,500.00	$3,500.00	$6,100.00	$6,100.00	$9,801.00	$9,801.00	$5,000.00	$5,000.00	$3,292.00	$3,292.00
3	TEMPORARY EROSION CONTROL	1	LS	$5,000.00	$5,000.00	$7,500.00	$7,500.00	$9,700.00	$9,700.00	$8,484.00	$8,484.00	$6,500.00	$6,500.00	$8,117.00	$8,117.00
4	REMOVE AND DISPOSE OF TREES	6	EA	$750.00	$4,500.00	$1,500.00	$9,000.00	$1,621.00	$9,726.00	$784.00	$4,704.00	$1,375.00	$8,250.00	$1,872.00	$11,232.00
5	DEMOLISH EXISTING FOUNDATION, CONCRETE SLAB, HANGAR DOOR TRACKS	1	LS	$40,000.00	$40,000.00	$24,750.00	$24,750.00	$27,000.00	$27,000.00	$23,327.00	$23,327.00	$23,400.00	$23,400.00	$43,674.00	$43,674.00
6	DEMOLISH EXISTING ASPHALT	530	SY	$10.00	$5,300.00	$12.05	$6,386.50	$15.13	$8,018.90	$32.00	$16,960.00	$12.00	$6,360.00	$18.00	$9,540.00
7	UNCLASSIFIED EXCAVATION USED AS EMBANKMENT	130	CY	$30.00	$3,900.00	$195.00	$25,350.00	$75.65	$9,834.50	$91.00	$11,830.00	$195.00	$25,350.00	$88.00	$11,440.00
8	OFF-SITE BORROW	350	CY	$40.00	$14,000.00	$22.00	$7,700.00	$97.26	$34,041.00	$118.00	$41,300.00	$23.00	$8,050.00	$113.00	$39,550.00
9	REMOVE, STOCKPILE, AND REPLACE TOPSOIL (6 INCHES THICK)	330	CY	$15.00	$4,950.00	$50.00	$16,500.00	$27.02	$8,916.60	$33.00	$10,890.00	$52.00	$17,160.00	$61.00	$20,130.00
10	TRIAXIAL GEOGRID	560	SY	$6.00	$3,360.00	$11.80	$6,608.00	$6.48	$3,628.80	$6.00	$3,360.00	$12.50	$7,000.00	$8.00	$4,480.00
11	68' X 56' BOX HANGAR	1	LS	$324,000.00	$324,000.00	$405,733.00	$405,733.00	$432,122.00	$432,122.00	$477,062.00	$477,062.00	$515,466.20	$515,466.20	$401,136.00	$401,136.00
12	231' X 51' T-HANGAR	1	LS	$1,150,000.00	$1,150,000.00	$874,802.00	$874,802.00	$912,000.00	$912,000.00	$1,027,204.00	$1,027,204.00	$1,062,687.32	$1,062,687.32	$1,185,000.00	$1,185,000.00
13	6" CRUSHED AGGREGATE BASE COURSE	560	SY	$18.00	$10,080.00	$69.50	$38,920.00	$18.50	$10,360.00	$15.00	$8,400.00	$12.00	$6,720.00	$98.00	$54,880.00
14	CLASS AA CONCRETE SURFACE COURSE (CONCRETE APRON)	390	SY	$105.00	$40,950.00	$124.54	$48,570.60	$146.00	$56,940.00	$80.00	$31,200.00	$125.00	$48,750.00	$117.00	$45,630.00
15	CLASS AA CONCRETE SURFACE COURSE (CONCRETE DRIVE)	130	SY	$105.00	$13,650.00	$182.02	$23,662.60	$146.00	$18,980.00	$80.00	$10,400.00	$125.00	$16,250.00	$120.00	$15,600.00
16	SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED	830	SY	$20.00	$16,600.00	$8.43	$6,996.90	$11.00	$9,130.00	$12.00	$9,960.00	$8.00	$6,640.00	$22.00	$18,260.00
17	MODIFY EXISTING FENCE	1	LS	$5,000.00	$5,000.00	$6,500.00	$6,500.00	$6,200.00	$6,200.00	$2,967.00	$2,967.00	$22,000.00	$22,000.00	$9,733.00	$9,733.00
	TOTAL				$1,686,290.00		$1,612,479.60		$1,669,497.80		$1,750,133.00		$1,886,683.52		$2,181,694.00

Denotes Arithmetic Correction

CONSTRUCTION CONTRACT PACKAGE

This Contract made the 15th day of July, 2025, by and between Scott Selsor Construction, LLC herein called Contractor, and the City of Clinton hereinafter called Owner.

ARTICLE 1 SCOPE OF WORK

1.01 Contractor shall furnish all materials and perform all work shown on Drawings and described in Specifications entitled:

Construct Hangars

AIP 3-40-0021-022-2025, AIG 3-40-0021-023-2025

ODAA CLK-26H-FS

CLINTON REGIONAL AIRPORT

Clinton, Oklahoma

hereinafter called the Project, and as prepared by Parkhill, hereinafter called Engineer, and shall do everything required by this Contract, Specifications, and Drawings. Observation of construction of this Contract shall be under Engineer supervision.

ARTICLE 2 TIME OF COMPLETION

2.01 Work performed under this contract shall commence within 10 calendar days after Owner issues a written "Notice to Proceed" and be fully complete within 180 Calendar days for Base Bid. Working days shall count beginning date in "Notice to Proceed."

ARTICLE 3 AMORTIZATION PAYMENT REQUIREMENTS

3.01 Contractor does hereby agree to pay to Owner liquidated damages for such time, as entire Project is not acceptable for occupancy beyond contract time. Liquidated damages shall be $1650 per calendar day after stated working days expire after date of "Notice to Proceed," until such time as all Project is acceptable for use and operation.

3.02 Any sum of money owed Contractor, under terms of this contract retained by Owner, may be used to pay liquidated damages to Owner.

3.03 Engineer shall certify, after consultation with Contractor and Owner, date Project is available for use and operation.

3.04 Owner shall furnish site and access to site. Further, Owner shall do all to cooperate with Contractor and facilitate Contractor efforts to complete work as provided in Contract. Contractor is relieved of responsibility for payment of such liquidated damages only to the extent that failure of space available for occupancy in accordance with completion time established in Article 2 is caused by Acts of God.

ARTICLE 4 CONTRACT SUM

4.01 Owner shall pay Contractor for performance of Contract in current funds sum of: One million, six hundred twelve thousand, four hundred seventy-nine dollars and sixty cents ($1,612,479.60)

ARTICLE 5 CONTRACT DOCUMENTS

5.01 Drawings and Specifications referred to in Article 1 herein are part of this Contract as if hereto attached and repeated. This Contract is based on Plans and Specifications dated June, 2025 and addenda thereto as follows:

A. Addendum No. 1

5.02 It is agreed changes, additions, or deletions may be made to Drawings and Specifications and Work performed only upon an agreement executed on a form in writing entered by parties to this Contract.

ARTICLE 6 CLAIM OR INVOICE AFFIDAVIT

6.01 Each monthly estimate for payment must contain or have attached an affidavit as required by Senate Bills 469 and 565 of the 1974 Legislature, executed on a form similar and essentially the same as Specifications page CA-1.

ARTICLE 7 CONTINGENCY AGREEMENT

7.01 Contract is contingent upon "Notice to Proceed."

ARTICLE 8 HOLD HARMLESS, INDEMNIFY, AND DEFEND CLAUSE

8.01 Any Contractor or subcontractor performing work in connection with Drawings and Specifications for this Project shall hold harmless, indemnify, and defend Owner and Engineer, their consultants and each officer, agent, and employee from any and all liability claims, losses, or damage arising out of or alleged to arise from Contractor (or subcontractor) negligence in performance of work described in Contract Documents, but not including liability due to sole negligence of Owner, Engineer, their consultants, officers, agents, or employees.

ARTICLE 9 BUY AMERICAN: STEEL AND MANUFACTURED PRODUCTS FOR CONSTRUCTION CONTRACTS

9.01 Contractor agrees only domestic steel and manufactured products will be used by Contractor, subcontractors, materialmen, and suppliers in performance of this contract, as defined in (B).

9.02.1 Terms that may apply to this clause:

A. Components: Articles, materials, and supplies incorporated directly into steel and manufactured products.

B. Cost of Components: Costs for production of components, exclusive of final assembly labor costs.

C. Steel and Manufactured Products:

1. those produced in the United States; or
2. manufactured product produced in the United States, if cost of components mined, produced, or manufactured in the United States exceeds 60 percent of cost of all components and final assembly takes place in the United States.

ARTICLE 10 DISADVANTAGED BUSINESS ENTERPRISE CONTRACT PROVISIONS

10.01 PART A

A. Policy. It is the policy of the Department of Transportation (DOT) that disadvantaged business enterprises as defined in 49 CFR Part 26 shall have the maximum opportunity to participate in performance of contracts financed in whole or part with Federal funds provided under this Agreement. Consequently, DBE requirements of 49 CFR Part 26 apply to this agreement.

B. DBE Obligation. Contractor agrees to ensure disadvantaged business enterprises as defined in 49 CFR Part 26 have maximum opportunity to participate in performance of contracts and subcontracts financed in whole or part with Federal funds provided under this Agreement. In this regard, all Contractors shall take all necessary and reasonable steps in accordance with 49 CFR Part 26 to ensure disadvantaged business enterprises have maximum opportunity to compete for and perform contracts. Contractors shall not discriminate based on race, color, national origin, or sex in award and performance of DOT-assisted contracts.

C. Compliance. All Bidders and potential Contractors hereby ensure to include the noted clauses in all subcontracts, which offers further subcontracting opportunities.

10.02 PART B

A. It is further understood and agreed:
   1. award procedure for this solicitation will include selection criteria of 49 CFR Part 26.45(i) to ensure prime contracts are awarded to competitors meeting Disadvantaged Business Enterprise (DBE) goals.
   2. notification is hereby given that DBE goals are established for this prime contract. Goal for firms owned and controlled by socially and economically disadvantaged individuals is 1.62% of the dollar value of this Contract.

B. After opening bids, apparent successful Bidder will be required to submit names and addresses of DBE firms who will participate in the contract along with a description of Work performed by each named firm and dollar value for each contract (subcontract). If responses do not clearly show DBE participation will meet noted goals, apparent successful Bidder must provide documentation clearly demonstrating, to airport sponsor satisfaction, of good faith efforts in attempting to do so and meeting said goals is not reasonably possible. A bid failing to meet requirements is considered nonresponsive.

C. Agreements between Bidder/Proposer and a DBE who promises not to provide subcontracting quotations to other bidders/proposers are prohibited. All bidders/proposers shall make a good faith effort to replace a DBE subcontractor unable to perform successfully with another DBE subcontractor.
   1. Bidder shall establish/maintain records and submit regular reports, as required, to identify and assess progress in achieving DBE subcontract goals and other DBE affirmative action efforts.

IN WITNESS WHEREOF, parties hereto executed this agreement the day and year noted herein.

Scott Selsor Construction, LLC

Scott Selsor, Owner

CONTRACTOR ATTEST

City of Clinton

David Berrong, Mayor

CITY CLERK (ATTEST)

APPROVED as to form and legality this _____day of _____, 20_____.

MUNICIPAL COUNSELOR

AFFIDAVIT

(must be signed and notarized before contract becomes effective)

STATE OF (Oklahoma)

COUNTY OF (Custer)

I, _____, of lawful age, being first duly sworn on oath say:

A. I am a duly authorized agent of _____, Contractor, under Contract (attached to this statement), for certifying facts pertaining to giving of things of value to the government personnel to procure said Contract;

B. I am fully aware of facts and circumstances surrounding the making of contract (attached) and personally and directly involved in proceedings leading to procurement of said Contract; and

C. Neither Contractor nor anyone subject to Contractor direction or control paid, gave, donated, or agreed to pay, give, or donate to any officer or employee of the State of Oklahoma any money or other thing of value, directly or indirectly, in procuring the contract to which this statement is attached.

Scott Selsor

Scott Selsor, Owner

Subscribed as to form and legality this 11th day of August, 2025.

Morgan McBroom

Notary Public/Clerk/Judge

My Commission Expires July 20, 2026

MORGAN MCBROOM
Notary Public - State of Oklahoma
Commission Number 22009834
My Commission Expires Jul 20, 2026

CERTIFICATE OF NON-DISCRIMINATION

In connection with performance of Work under this Contract, Contractor agrees:

A. not to discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, or ancestry. Contractor shall take affirmative action to ensure employees are treated without regard to race, creed, color, sex, national origin, or ancestry. Such actions shall include but not be limited to employment, upgrading, demotion or transfer, recruiting/recruitment advertising, layoff/termination, rates of pay/other forms of compensation, and selection for training (including apprenticeship). Contractor and subcontractor shall agree to post in a conspicuous place Owner-provided notices setting forth provisions of this section available to employees and applicants for employment.

B. In the event of Contractor non-compliance with this non-discrimination clause, Owner may cancel or terminate contract. Owner may declare Contractor ineligible for further contracts with the said agency until Contractor provides satisfactory proof of intent to comply.

C. Contractor agrees to include this non-discrimination clause in any subcontracts connected with performance of this Agreement.

I read stated clause and agree to abide by its requirements:

Scott Selsor, Owner

ATTEST:

Witness

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that Scott Selsor Construction LLC, as Principal, hereinafter called Contractor, and RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, as Surety, hereinafter called Surety, are held and firmly bound unto City of Clinton, as Obligee, hereinafter called Owner, in the amount of One Million Six Hundred Twelve Thousand Four Hundred Seventy-Nine and 60/100s Dollars ($1,612,479.60) for payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Contractor has by written agreement dated July 15th, 2025, entered into a Contract with Owner for: **Construct Hangars, AIP 3-40-0021-022-2025, AIG 3-40-0021-023-2025, ODAA CLK-26H-FS** in accordance with Drawings and Specifications prepared by Parkhill, 14101 Wireless Way, Suite 350, Oklahoma City Oklahoma 73134. Which Contract is by reference made a part hereof and hereinafter referred to as Contract.

NOW, THEREFORE CONDITION OF THIS OBLIGATION is if Contractor shall promptly and faithfully perform said Contract, this obligation shall be null and void, otherwise remaining in full force and effect.

Surety hereby waives notice of any alteration or extension of time made by Owner.

When Contractor shall be and declared by Owner to be in default under Contract, Owner having performed Owner's obligations thereunder, Surety may promptly remedy default or promptly:

A. Complete Contract in accordance with terms and conditions: or

B. Obtain bid(s) for completing Contract in accordance with terms and conditions, and upon determination by Surety, of lowest responsible bidder, or, if Owner elects upon determination by Owner and Surety jointly of lowest responsible bidder, arrange for a contract between such bidder and Owner, and make available as work progresses (even though a default or succession of sufficient funds pay cost of completion arranged under this paragraph) sufficient funds to pay cost of completion less balance of contract price; but not exceeding, including other costs and damages

for which Surety may be liable hereunder, amount set forth herein. "Balance of contract price," as used in this herein, shall mean total amount payable by Owner to Contractor under Contact and any amendments thereto, less amount properly paid by Owner to Contractor.

Any suit under this Bond must be instituted before expiration of one year from date on which Final Payment under the Contract falls due.

No right of action shall accrue on this bond to or for use of any person or corporation other than Owner named herein or heirs, executors, administrators, or successors of Owner.

Signed and sealed this 8 day of August, 2025 in the presence of:

Scott Selsor Construction, LLC
(Contractor)

(Witness)

By Scott Selsor (Seal)
Scott Selsor

RLI Insurance Company
(Surety)

(Witness)

By Attorney-In-Fact Jeffrey Berrong

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

STATUTORY BOND

KNOW ALL MEN BY THESE PRESENTS, that Scott Selsor Construction LLC, as Principal, and RLI Insurance Company, a corporation authorized under the laws of the State of Illinois and authorized to transact business in the State of Oklahoma, as Surety, are held and firmly bound unto in the penal sum, City of Clinton (Owner) of One Million Six Hundred Twelve Thousand Four Hundred Seventy-Nine and 60/100s Dollars ($ 1,612,479.60) in lawful money of the United States of America, for the payment of which, well and truly made we bind ourselves and each of us, our heirs, executors, administrators, trustees, successor, and assigns, jointly and severally, firmly by these presents:

Dated this 8 day of August, 2025.

CONDITION OF FOREGOING OBLIGATION IS SO WHEREAS, said principal entered a written contract with City of Clinton (Owner), dated July 15, 2025, for Construct Hangars, AIP 3-40-0021-022-2025, AIG 3-40-0021-023-2025, ODAA CLK 26H-FS

all in compliance with Plans and Specifications, therefore made part of said Contract and on file in the office of

City of Clinton, 415 Gary Blvd, Clinton, OK 73601

(Name and Address of Owner)

NOW THEREFORE, if said Principal shall fail or neglect to pay all indebtedness incurred by said Principal or subcontractor of said Principal who perform Work in performance of such Contract, for labor and materials, rental of machinery or equipment, and repairs to and parts for equipment used and consumed in performance of said Contract within 30 days after that same becomes due and payable, person, firm, or corporation entitled thereto may sue and recover on this Bond, amount so due and unpaid.

It is further expressly agreed and understood by parties hereto that no changes or alterations in said Contract nor deviations from plan or mode of procedure herein fixed shall release sureties from obligations of this Bond.

IN WITNESS WHEREOF, said Principal caused these presents executed in its name, and corporate seal to be hereunto affixed, by duly authorized officers, and said Surety caused these presents executed in its name and corporate seal to be hereunto affixed by attorney-in-fact, duly authorized so to do, day and year first written herein.

Scott Selsor Construction, LLC
(Contractor)

(Witness)

By _____ (Seal)
Scott Selsor

RLI Insurance Company
(Surety)

(Witness)

By _____
Attorney-In-Fact Jeffrey Bertrong

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

DEFECT BOND

KNOW ALL MEN BY THESE PRESENTS, that Scott Selsor Construction LLC, as Principal, and RLI Insurance Company a corporation authorized under the laws of the State of Illinois and authorized to transact business in the State of Oklahoma, as Surety, are held and firmly bound unto City of Clinton (Owner) in the penal sum of One Million Six Hundred Twelve Thousand Four Hundred Seventy-Nine and 60/100s Dollars ($ 1,612,479.60).

in lawful money of the United States of America, said sum being equal to 100 percent of contract price, for payment of which, well and truly made, we bind ourselves and each of us, our heirs, executors, administrators, trustees, successors, and assigns, jointly and severally, firmly by these presents.

The condition of this obligation is such that:

WHEREAS, said Principal entered a written Contract with City of Clinton (Owner) dated July 15, 2025, for:

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

all in compliance with Plans and Specification therefore, made a part of said Contract and on file in the office of:

City of Clinton, 415 Gary Blvd, Clinton, OK 73601

(Name and Address of Owner)

NOW, THEREFORE, if said Principal shall pay or cause to be paid to City of Clinton (Owner) all damage, loss, and expense that may result by reason of defective materials/workmanship in connection with said work, occurring within one year from and after acceptance of said Project by City of Clinton (Owner); then this obligation shall be null and void, otherwise to be and remain in full force and effect.

It is further expressly agreed and understood by parties hereto that no changes or alterations in said Contract nor deviations from plan or mode of procedure herein fixed shall release sureties from obligations of this Bond.

IN WITNESS WHEREOF, said Principal caused these presents executed in its name and corporate seal to be hereunto affixed by its duly authorized officers, and said Surety caused these presents executed in its name and corporate seal to be hereunto affixed by its attorney-in-fact, duly authorized so to do, the day and year herein written.

Dated this 8 day of August, 2025.

(Witness)

Scott Selsor Construction, LLC
(Contractor)

By _____ (Seal)
Scott Selsor

RLI Insurance Company
(Surety)

(Witness)

By _____
Attorney-In-Fact Jeffrey Berrong

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

POWER OF ATTORNEY

RLI Insurance Company
Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Brad Berrong, Ed Berrong, Jr., Stewart Berrong, Jeff Berrong, Michael Berrong, jointly or severally

in the City of Weatherford, State of Oklahoma its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed **Twenty Five Million** Dollars (**$25,000,000.00**) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Sr. Vice President with its corporate seal affixed this 29th day of April, 2025.

CONTRACTORS BONDING AND INSURANCE COMPANY CORPORATE SEAL ILLINOIS

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

RLI Insurance Company
Contractors Bonding and Insurance Company

By: Eric Raudins
Eric Raudins — Sr. Vice President

State of Ohio
County of Cuyahoga } SS

On this 29th day of April, 2025, before me, a Notary Public, personally appeared Eric Raudins, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Jill A. Scott
Jill A. Scott — Notary Public

JILL A SCOTT
Notary Public
State of Ohio
My Comm. Expires
September 22, 2025

CERTIFICATE

I, the undersigned officer of **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 8 day of August, 2025.

RLI Insurance Company
Contractors Bonding and Insurance Company

By: Jeffrey D Fick
Jeffrey D Fick — Corporate Secretary

CERTIFICATE OF COMPLIANCE WITH STATUS VERIFICATION SYSTEM FOR CONTRACTOR AND SUBCONTRACTOR EMPLOYEES

Title 25 Oklahoma Statutes Section 1313 B. (enacted by Oklahoma House Bill 1804 effective November 1, 2007) provides that after July 1, 2008, no public employer (City or related public trusts) "shall enter into a contract for the physical performance of services within this state unless the Contractor registers and participates in the Status Verification System to verify the work eligibility status of all new employees."

As a condition of contract award to Scott Selsor Construction, LLC, for

Construct Hangars

said Contractor represents and warrants it has used the Status Verification System to verify work eligibility status (i.e. not an unauthorized alien as defined in Section 1324a(h)(3) of Title 8 of the United States Code) of all employees hired since July 1, 2008, who will perform under Contract and verified (or will within 10 days of Bid Award and prior to Notice to Proceed) any subcontractors used also verified work eligibility status of its employees hired since July 1, 2008, it will use in performing services under the above Contract.

Dated this 8th day of August, 2025.

Scott Selsor Construction, LLC

Scott Selsor, Owner

Witness

Name, Title

APPOINTMENT OF AGENT

The City of **Clinton, Oklahoma**, hereinafter referred to as "City," does hereby appoint "Scott Selsor Construction, LLC" an Oklahoma Corporation, acting through officers, employees, and subcontractors, hereinafter referred to as "Agent" of City for the sole purpose of completing **Construct Hangars, AIP 3-40-0021-022-2025, AIG 3-40-0021-023-2025, ODAA CLK-26H-FS, CLINTON REGIONAL AIRPORT**, under a contract dated the 15th day of July, 2025, being constructed in **Clinton, Oklahoma**, hereinafter referred to as "Project," for City use. Agent agrees to act as agent for City subject to provisions of this Appointment.

Legal title to all tangible personal property purchased, and right to direct use of all tangible personal property rented, by agent pursuant to this appointment shall pass directly from vendor to City. Agent shall designate on purchase orders and elsewhere as appropriate when making purchases pursuant to this appointment, the following legend:

"**Scott Selsor Construction, LLC** has been appointed agent for **Clinton, Oklahoma**, for property described herein. Upon passage of title, all such property will be included in Project owned by City. Title to all such property shall pass to said City from vendor F.O.B. place specified in this purchase order. All such property is exempt from Oklahoma sales and use taxes and/or City sales taxes."

Rental agreements relating to such property shall contain suitable provisions which disclose Agent's agency and indicate no Oklahoma sales, use, or City sales tax is payable.

Agent agrees not to purchase or rent any tangible personal property pursuant to this appointment unless such property is authorized for inclusion in or exclusive use in construction of Project described herein. Agent shall not have the power to appoint any other person or entity as agent for City.

Agent shall be responsible in a separate capacity for payment of purchase price or other consideration for property purchased or rented as Agent and not have power to bind City to any financial or other commitments or obligations. Agent shall hold City harmless from liability for, or arising out of, purchase, rental, or use of the property purchased or rented hereunder.

Appointment shall be effective upon execution by City acting through Mayor, by Agent, and binding upon successor of the parties hereto.

Executed by the undersigned Mayor of City of Clinton, Oklahoma, on behalf of City of Clinton on this 15th day of July, 2025.

City of Clinton

73-6005149
Tax Exemption Number

David Berrong, Mayor

Scott Selsor Construction, LLC

Scott Selsor, Owner

AGENT'S MAILING ADDRESS:

301 S 8th St
Weatherford, Oklahoma 73096
580-302-1462

AMENDMENT NO. 11 TO OWNER-ENGINEER AGREEMENT

Subject of Amendment: Additional Services

1. **Background Data:**

   a. Effective Date of OWNER-ENGINEER Agreement Assignment: **August 17, 2021**

   b. OWNER: **City of Clinton**

   c. ENGINEER: **Parkhill**

   d. Project: **Construct Hangars**
   AIP 3-40-0021-020-2025, AIG 3-40-0021-021-2025, ODAA CLK-25-FS

2. **Nature of Amendment**

   Additional Services to be performed by ENGINEER.

3. **Description of Additions**

   Attachment 1, "Additions"
   Attachment 2, "Project Understanding"

OWNER and ENGINEER hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect. The Effective Date of this Amendment is_____.

OWNER: City of Clinton	ENGINEER: Parkhill
_____	Toby J. Baker
By: David Berrong	By: Toby Baker, P.E.
Title: Mayor	Title: Oklahoma Aviation Lead | Partner
Date Signed: _____	Date Signed: 08/25/2025

Clinton Regional Airport

Attachment No. 1 to Amendment No. 11

Additions

A1. ENGINEER shall perform the following Additional Services:

a. Task 5CON-Construction Phase Services
b. Task 6RPR-Resident Project Representative Services
c. Task 9SSC-Construction Materials Testing and Review

A2. For the Additional Services or the modifications to services set forth above, OWNER shall pay ENGINEER the following additional compensation:

a.	Lump Sum	$ 35,000
b.	Lump Sum	$ 99,000
c.	Lump Sum	$ 16,000

Clinton Regional Airport

Attachment No. 2 to Amendment No. 11

Project Understanding

The scope of this project is the construction of a 60' x 60' Box Hangar and a 10-Unit T-Hangar.

Detailed Scope of Services

A. Task 5CON – Construction Administration Services. Parkhill will:

   a. Prepare Construction Contract
   b. Conduct Pre-Construction Meeting
   c. Review and approve Contractor's Material Submittals
   d. Review and approve Contractor's Monthly Pay Applications
   e. Prepare Change Orders (if required)
   f. Prepare FAA Weekly Construction Progress Reports
   g. Conduct Final Inspection and Prepare Punchlist

B. Task 6RPR – Resident Project Representative

   a. Provide RPR services as detailed in Owner-Engineer Agreement, "Duties, Responsibilities, and Limitations of Authority of Resident Project Representative". RPR time reflects 60 Working days and proposed on a lump sum basis.

C. Task 9SSC – Construction Materials Testing and Review. Parkhill will:

   a. Provide required Construction Materials Testing, in accordance with the acceptance testing frequencies defined in the Project Specifications, through an independent materials testing laboratory, and review all testing is performed by the Contractor.

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

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

PUBLIC NOTICE OF A REGULAR MEETING OF THE INDUSTRIAL AUTHORITY TUESDAY, SEPTEMBER 2, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 09/02/2025
Original source: http://agendas.clintonok.gov/2025/090225/launch.html

1. CALL TO ORDER

2. OPENING PRAYER/PLEDGE

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

3. CONSIDER APPROVAL OF CONSENT AGENDA ITEMS

    A. Minutes 08/05/2025

    B. Consider Claims

    C. Acknowledge receipt of Financial Reports Month Ending 07/31/2025

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

5. COUNCIL COMMENTS

6. CITY MANAGER COMMENTS

7. AUDIENCE PARTICIPATION

8. ADJOURN

Filed this 28 th day of August 2025, posted on the bulletin board in the lobby of the Clinton City Hall on August 28, 2025, at 3:00 p.m.

MINUTES OF INDUSTRIAL AUTHORITY MEETING
AUGUST 5, 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, August 5, 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 August 1, 2025, at 4:00 p.m.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

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

CHAIRMAN: David Berrong
TRUSTEES: Stormie Bowen, Ernesto Villanueva, Arthur Lloyd, and Ernie Dowdell
TRUSTEES ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Keith Brisco, Jake Lane, Cris Hickerson, Erin Adams, Talitha Adler, Steve Gordon, Wade Anders, Kent and Beth Dewees and others.

Jake Lane, First Christian Church opened the meeting with prayer and Keith Brisco, Post Commander, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of July 1, 2025, Regular Meeting
B. Consider Claims
C. Acknowledgement of the Receipt of the Financial Statement from June 30, 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: Bowen, Lloyd, Dowdell, Villanueva, Berrong
Nay: None

Chairman declared the motion carried.

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

None

AGENDA ITEM NO. 4 NEW BUSINESS:

None

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

None

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

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

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

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	CHAMBER OF COMMERCE	41508-2016	ADVERTISING	AD GOLF SCORECARD	375.00
	ELK SUPPLY CO INC	41508-2470	FACILITIES MAINTENAN	BLEACH DUCT TAPE WEED KILL	60.80
		41508-2130	FACILITIES REPAIR	RUG MACHINE	74.36
	CLINTON DAILY NEWS	41508-2016	ADVERTISING	AD RT 66 RUMBLINGS MAGAZIN	953.98
	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	67.33
	RENTOKIL NORTH AMERICA, INC.	41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FRISCO CENTER	72.00
		41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FRISCO CENTER	4.69
	WRIGHT BROADCASTING	41508-2016	ADVERTISING	RADIO ADS	959.00
	KECO	41508-2016	ADVERTISING	RADIO ADS	935.00
	EVENT PRO SOFTWARE	41508-2605	DUES, SUBSCRIPTIONS,	SOFTWARE FOR MEETING PLANN	1,105.27
	MULTIVIEW, INC. USA	41508-2016	ADVERTISING	LISTING IN MPI LISTING	695.00
	IMPERIAL, LLC. dba PARKS COF	41508-2410	OPERATING SUPPLIES	COFFEE AND SUGAR	118.89
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	SPOTIFY USA	41508-2410	OPERATING SUPPLIES	MUSIC IN FRISCO CENTER	11.99
				TOTAL:	5,511.09

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

100	GENERAL FUND	48,686.05
430	CAPITAL IMPROVEMNT	1,842.92
700	PUBLIC WORKS AUTHORITY	6,795.33
710	SOLID WASTE AUTHORITY	3,992.90
720	CLINTON AIRPORT AUTHORITY	3,170.95
730	RECREATION TRUST AUTHOR.	11,767.61
740	CLINTON INDUSTRIAL AUTH.	5,511.09
	GRAND TOTAL:	81,766.85

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	RS MEACHAM CPAs & ADVISORS P	40000-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	60.00
				TOTAL:	60.00
CONF CTR OPERATION	CHAMBER OF COMMERCE	41508-2120	CONTRACTUAL SERVICES	FACILITIES MGMT AGREEMENT	11,550.00
	OKLAHOMA NATURAL GAS CO	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	173.23
	CITY OF CLINTON	41508-2060	WATER CHARGES	WATER BILL CONF CENTER	41.84
		41508-2065	SEWER CHARGES	SEWER BILL CONF CENTER	19.75
		41508-2070	GARBAGE CHARGES	GARBAGE CHARGES CONF CENTE	219.64
		41508-2460	MISCELLANEOUS	FEES CONF CENTER	10.70
	PUBLIC SERVICE CO OF OK dba	41508-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	3,745.95
		41508-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	5,048.73
	JEFF BAILEY ELECTRIC, LLC	41508-2130	FACILITIES REPAIR	REPLACE 2 PANEL LIGHT FIXT	623.08
	RS MEACHAM CPAs & ADVISORS P	41508-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	90.00
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE FC	25.57
	LYLE BENDER	41508-2470	FACILITIES MAINTENAN	TRIMMED ALL TREES FRISCO C	3,400.00
				TOTAL:	24,948.49
LAND/CIC	PUBLIC SERVICE CO OF OK dba	45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	56.02
		45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	55.19
				TOTAL:	111.21

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

PUBLIC NOTICE OF A REGULAR MEETING OF THE RECREATIONAL AUTHORITY TUESDAY, SEPTEMBER 2, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 09/02/2025
Original source: http://agendas.clintonok.gov/2025/090225/launch.html

1. CALL TO ORDER

2. OPENING PRAYER/PLEDGE

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

3. CONSIDER APPROVAL OF CONSENT AGENDA ITEMS

    A. Minutes 08/05/2025

    B. Consider Claims

    C. Acknowledge receipt of Financial Reports Month Ending 07/31/2025

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

5. COUNCIL COMMENTS

6. CITY MANAGER COMMENTS

7. AUDIENCE PARTICIPATION

8. ADJOURN

Filed this 28 th day of August 2025, posted on the bulletin board in the lobby of the Clinton City Hall on August 28, 2025, at 3:00 p.m.

MINUTES OF RECREATIONAL AUTHORITY MEETING
AUGUST 5, 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, August 5, 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 August 1, 2025, at 4:00 p.m.

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

CHAIRMAN: David Berrong
TRUSTEES: Stormie Bowen, Ernesto Villanueva, Arthur Lloyd, and Ernie Dowdell
TRUSTEES ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Keith Brisco, Jake Lane, Cris Hickerson, Erin Adams, Talitha Adler, Steve Gordon, Wade Anders, Kent and Beth Dewees and others.

Jake Lane, First Christian Church opened the meeting with prayer and Keith Brisco, Post Commander, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of July 1, 2025
B. Consider Claims
C. Acknowledge Financial Reports from the month ending June 30, 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, Bowen, 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, Bowen, Lloyd, Villanueva, Berrong
Nay: None

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

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOLF COURSE ADMINISTRA	CLINTON LAUNDRY AND CLEANERS	41301-2465	JANITORIAL SUPPLIES	AIR FRESCH SRVC MATS MOPS	14.74
		41301-2465	JANITORIAL SUPPLIES	AIR FRESH SRVC MATS MOPS G	62.02
	GUARDIAN SECURITY SYSTEMS, I	41301-2120	CONTRACTURAL SERVICE	ALARM MONITORING GC	105.90
	DISH NETWORK	41301-2120	CONTRACTURAL SERVICE	DISH NETWORK GC	181.10
	SPARKLIGHT	41301-2120	CONTRACTURAL SERVICE	BUSINESS INTERNET GC	177.45
	AMAZON.COM	41301-2410	OPERATING SUPPLIES	POS STAND CASE	94.05
	LIGHTSPEED COMMERCE INC	41301-2120	CONTRACTURAL SERVICE	GOLF MNGMNT PROGRAM JULY25	100.00
				TOTAL:	735.26
GOLF COURSE MAINTENANC	ELK SUPPLY CO INC	41308-2410	OPERATING SUPPLIES	ADAPTER PVC PILE NUTS BOLT	15.61
		41308-2410	OPERATING SUPPLIES	PAPER TOWELS AND INSECT KI	57.23
	P & K EQUIPMENT INC	41308-2410	OPERATING SUPPLIES	WORM GEARS GC	712.23
		41308-2410	OPERATING SUPPLIES	WORM GEARS GC	219.28
	O'REILLY AUTOMOTIVE INC	41308-2420	TIRES, BATTERIES, ET	BATTERY DRAIN PAN	177.64
	ATWOODS	41308-2410	OPERATING SUPPLIES	WASP KILLER AND ANTIFREEZE	131.75
	AMAZON.COM	41308-2405	OFFICE SUPPLIES	2 BLACK INK CARTRIDGES	38.98
		41308-2410	OPERATING SUPPLIES	NEIKO SOCKET SET	63.50
		41308-2422	PARTS - EQUIPMENT MA	DIAL FLOAT VALVE	13.10
	INTERLINEBRANDS, INC. dba HO	41308-2410	OPERATING SUPPLIES	CORDLESS WRENCH RATCHET KI	628.00
	HARBOR FREIGHT	41308-2410	OPERATING SUPPLIES	WRENCH KNIVES TORCH WIRE C	482.36
	SIMPLOT AB RETAIL INC dba	41308-2441	SAND/SOIL AMENDMENTS	COMPEL PELLETS	707.18
		41308-2440	CHEMICALS	CHEMICALS	3,917.95
		41308-2440	CHEMICALS	HERITAGE ACTION EPA	772.00
		41308-2410	OPERATING SUPPLIES	FULL THROTTLE NOZZLE AND H	426.07
		41308-2441	SAND/SOIL AMENDMENTS	COMPEL PELLETS	390.00
	EBAY, INC	41308-2422	PARTS - EQUIPMENT MA	NEW STARTER FOR K6A ENGINE	96.82
	GREAT PLAINS, LLC. dba GREAT	41308-2422	PARTS - EQUIPMENT MA	WATER PUMP AND GASKET	192.65
	SP REPOWER SPECIALISTS	41308-2422	PARTS - EQUIPMENT MA	TOTO 3150 ENGINE RPLCMNT	1,990.00
				TOTAL:	11,032.35

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 AUG 25	2,489.86
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE JUL 25	1,960.51
				TOTAL:	4,450.37
GOLF COURSE ADMINISTRA	ARTIC AIR REFRIG. INC.	41301-2143	GOLF COURSE MGMT AGR	SCHEDULED MAINT GOLF COURS	233.99
	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	49.07
	CITY OF CLINTON	41301-2060	WATER CHARGES	WATER/GARBAGE/FEES GC	296.04
		41301-2460	MISCELLANEOUS	WATER/GARBAGE/FEES GC	62.96
		41301-2060	WATER CHARGES	WATER/GARBAGE/FEES GC	269.38
		41301-2460	MISCELLANEOUS	WATER/GARBAGE/FEES GC	177.02
	PUBLIC SERVICE CO OF OK dba	41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	690.84
		41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,997.50
	RS MEACHAM CPAs & ADVISORS P	41301-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	60.00
	28 RENTALS, LLC	41301-2110	RENTAL CHARGES	GC PORTABLE TOILETS	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 25/26	3,500.00
		41301-2142	MANAGEMENT FEE/LEASE	GOLF PRO AGREEMENT 25/26	3,500.00
				TOTAL:	11,611.80
GOLF COURSE MAINTENANC	LITTKE'S LAWN CARE LLC dba	41308-2120	CONTRACTURAL SERVICE	GC SUPERINTENDENT	12,500.00
		41308-2120	CONTRACTURAL SERVICE	GC SUPERINTENDENT	12,500.00
	HAMPEL OIL	41308-2425	FUEL, OIL, ETC	425 GAL DIESEL @ 2.7550	1,454.38
				TOTAL:	26,454.38
GOLF DEBT SRVC/DEPREC	PNC BANK, N.A. dba PNCEF, LL	41399-4005	DEBT SERVICE - PRINC	MTHLY RENTAL GOLF CART LS	3,435.84
	FIRST-CITIZENS BANK & TRUST	41399-4005	DEBT SERVICE - PRINC	LEASE JD MOWERS/GATOR/SPR	5,862.00
				TOTAL:	9,297.84

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PUBLIC NOTICE OF A REGULAR MEETING OF THE SOLID WASTE AUTHORITY TUESDAY, SEPTEMBER 2, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 09/02/2025
Original source: http://agendas.clintonok.gov/2025/090225/launch.html

1. CALL TO ORDER
2. OPENING PRAYER/PLEDGE
    A. Kent Jaggers, Pastor, First Baptist Church, Prayer
    Keith Brisco, Post Commander, American Legion Post 41, Pledge
3. CONSIDER APPROVAL OF CONSENT AGENDA ITEMS
    A. Minutes 08/05/2025
    B. Consider Claims
    C. Acknowledge receipt of Financial Reports Month Ending 07/31/2025
4. NEW BUSINESS (if any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):
5. COUNCIL COMMENTS
6. CITY MANAGER COMMENTS
7. AUDIENCE PARTICIPATION
8. ADJOURN

Filed this 28 th day of August 2025, posted on the bulletin board in the lobby of the Clinton City Hall on August 28, 2025, at 3:00 p.m.

MINUTES OF CLINTON SOLID WASTE AUTHORITY MEETING
AUGUST 19, 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, August 19, 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 August 15, 2025, at 4:00 p.m.

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

CHAIRMAN: David Berrong
TRUSTEES: Stormie Bowen, Ernesto Villanueva, Arthur Lloyd, and 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, Shiann Dawson
OTHERS: Gene McCullough, Heidi Teeter, Dan Day, Stephen Palmer, Lana Johnston, Yukiko Oakley, Rob Johnston, Talitha Adler, Susana Williams, Troy Lee, Trey Arney, Steve Gordon, Brandon Lee, Donnie Phipps, Shane McMasters, and others.

Custer County Sheriff Dan Day opened the meeting with prayer and Heidi Teeter, Vice-Post Commander, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of August 5, 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, Bowen, Villanueva, Berrong
Nay: None

Chairman declared the motion carried.

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

A. Request for Purchase of 3-yard dumpster from Roll-Offs USA (budgeted capital expense)

Gene McCullough, Public Works Director presented the quote from Roll-Offs USA for 72 dumpsters in the amount of $46,036.00 to the Authority for review. He reported that this is a Capital Expenditure and was approved in the FYE 26 budget process.

Motion was made by Trustee Dowdell and seconded by Trustee Villaneuva to approve the Request for Purchase of 3-yard dumpster from Roll-Offs USA for the quote of $46,036.00.

Chairman Berrong put the motion to a roll call vote:

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

Chairman declared the motion carried.

B. Request for Purchase of 3-yard dumpster replacement bottoms from Precision Flame (budgeted expense)

Gene McCullough, Public Works Director presented the quote from Precision Flame for 50 dumpster replacement bottoms in the amount of $11,550.00 to the Authority for review. He reported that this is a Capital Expenditure and was approved in the FYE 26 budget process.

Motion was made by Trustee Dowdell and seconded by Trustee Villaneuva to approve the Request for Purchase of 3-yard dumpster replacement bottoms from Precision Flame or the quote of $11,550.00.

Chairman Berrong put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

None

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

Manager Johnston provided an update regarding the present situation with the old racetrack at the former landfill property. He reported that the SWA is waiting for clearance from an engineer that the property could be used without causing issues with the landfilled solid waste. At least some of the bleachers will need to be permanently removed and not replaced. Until this clearance is obtained a lease or deed have not yet been agreed to. The prospective new operator of the racetrack has advertised events on social media which cannot reasonably be allowed to take place until the property is properly insured. He will advise this person in writing of this reality.

Information only.

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 6:26 p.m.

_____
Date Approved

_____
David D. Berrong, Chair

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	83.33
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	155.56
				TOTAL:	238.89
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
	O'REILLY AUTOMOTIVE INC	40912-2421	PARTS-VEHICLE MAINT	FILTERS	508.86
		40912-2455	SAFETY EQUIPMENT	GLOVES	39.96
		40912-2421	PARTS-VEHICLE MAINT	FILTERS	35.16
		40912-2410	OPERATING SUPPLIES	POWER INVERTER	219.99
		40912-2421	PARTS-VEHICLE MAINT	FILTERS	174.54
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	TORCH NOZZLE	300.00
	WESTERN OKLAHOMA TIRE & SERV	40912-2420	TIRES, BATTERIES, ET	FLAT TIRE	30.00
		40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,466.00
		40912-2420	TIRES, BATTERIES, ET	FLAT TIRE	30.00
	ATWOODS	40912-2426	PARTS - DUMPSTER REP	BOLTS	38.53
		40912-2410	OPERATING SUPPLIES	FLY SPRAY	55.94
		40912-2410	OPERATING SUPPLIES	WATER	35.88
	OMAHA STANDARD, LLC, NJ	40912-2421	PARTS-VEHICLE MAINT	BUSHINGS	310.27
	HOLT TRUCK CENTERS	40912-2421	PARTS-VEHICLE MAINT	HEATER CORE	292.28
				TOTAL:	3,754.01

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	RS MEACHAM CPAs & ADVISORS P	40901-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	480.00
				TOTAL:	480.00
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	186.84
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL JULY2	87,407.29
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	202.96
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	21.61
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	8,438.53
	BOB BEAUCHAMP SAND & GRAVEL,	40912-2410	OPERATING SUPPLIES	DEBOLT SAFE SOILD WASTE	500.00
				TOTAL:	96,757.23

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

(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, SEPTEMBER 2, 2025 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 09/02/2025
Original source: http://agendas.clintonok.gov/2025/090225/launch.html

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

    A. Kent Jaggers, First Baptist Church, Prayer
    Keith Briscoe, Post Commander, American Legion Post 41, Pledge

2. CONSENT AGENDA

    A. Minutes of August 19, 2025, Regular Meeting, August 26, Special Meeting

    B. Consider Claims .

    C. Acknowledgement of the Receipt oof the Financial Statement dated July 31, 2025;

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Update on the Repairs to the 27 Inch Sanitary Sewer Interceptor Main and Any Action(s) Needed Regarding Project Funding

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 28th day of August 2025, Posted on the bulletin board in the lobby of the Clinton City Hall August 28, 2025, at 3:00 p.m.

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
AUGUST 19, 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, August 19, 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 August 15, 2025, at 4:00 P.M. An amended agenda was filed the August 18, 2025, at 4:00 p.m. and posted on the bulletin board in the lobby of Clinton City Hall.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

Chairman David Berrong called the meeting to order at 5:32 p.m. with the following present:

CHAIRMAN: David Berrong
TRUSTEES: Stormie Bowen, Ernesto Villanueva, Arthur Lloyd, and 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, Shiann Dawson
OTHERS: Gene McCullough, Heidi Teeter, Dan Day, Stephen Palmer, Lana Johnston, Yukiko Oakley, Rob Johnston, Talitha Adler, Susanna Williams, Troy Lee, Trey Arney, Steve Gordon, Brandon Lee, Donnie Phipps, Shane McMasters, and others.

Custer County Sheriff Dan Day opened the meeting with prayer and Heidi Teeter, Vice-Post Commander, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of August 5, 2025 Regular Meeting
B. Pay Application No. 4 from Krapff Reynolds Construction Company Project No. S-2505 Invoice No. 25158 in the Amount of $122,417.00 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements
C. Pay Application No. 4 from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 25157 the Amount of $151,409.10 for Clinton Water Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements,
D. Requested Change Order from Krapff Reynolds Construction Company to Extend the Water and Sewer Improvements Project by Sixty (60) Days Due to Springtime 2025 Weather Events

Motion was made by Trustee Dowell and seconded by Trustee Villanueva that the

Consent Agenda Items be approved.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

A. Update on the Repairs to the 27 Inch Sanitary Sewer Interceptor Main and Any Action(s) Needed Regarding Project Funding

Public Works Director Gene McCullough reported that Lone Hickory has completed point repairs and will be testing the line for flow. Engineer Matt Coe presented an update on the repairs to the 27-inch sanitary sewer interceptor main and reported that he had also recently toured the wastewater treatment plant. Mr. Coe stated that he would like to do a comprehensive assessment of the plant and look at costs of repairs vs building a new plant. Manager Johnston asked Mr. Coe if he could have an assessment back by the October 7, 2025, meeting. The assessment should provide information regarding costs of repairs identified verses the cost of a new facility.

No action needed.

B. **Regarding the event identified below to enter into Executive Session, upon the advice and request of legal counsel, to discuss the status of this matter with counsel. Public disclosure of these confidential communications would seriously impair the ability of the City of Clinton and its attorney(s) to properly process and defend itself in litigation. Counsel may appear telephonically. [Authority: Title 25 Okla. Statute, § 307(B)(4)]**
    - ***Notice of Tort Claim filed by Meacham Farms, Inc.***

Motion was made by Trustee Dowdell and seconded by Trustee Lloyd to enter into Executive Session, upon the advice and request of legal counsel, to discuss the status of this matter with counsel. Public disclosure of these confidential communications would seriously impair the ability of the City of Clinton and its attorney(s) to properly process and defend itself in litigation. Counsel may appear telephonically. [Authority: Title 25 Okla. Statute, § 307(B)(4)] regarding notice of tort claim filed by Meacham Farms, Inc. and invite in Manager Johnston and Stephen Palmer, Collins, Zorn & Wagner PLLC, attorney for the Clinton Public Works Authority.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

C. **Discussion within Executive Session, upon the advice and request of legal counsel, to discuss the status of this matter with counsel. Public disclosure of these confidential communications would seriously impair the ability of the City of Clinton and its attorney(s) to properly process and defend itself in litigation. Counsel may appear telephonically. [Authority: Title 25 Okla. Statute, § 307(B)(4)]**

- ***Notice of Tort Claim filed by Meacham Farms, Inc.***

No Action

D. **Action, discussion and possible vote, in public forum, to adjourn Executive Session and reconvene in Open Session, relative to the case identified below. Counsel may appear telephonically. [Authority: Title 25 Okla. Statute, § 307(B)(4)]**

- ***Notice of Tort Claim filed by Meacham Farms, Inc.***

Motion was made by Trustee Bowen and seconded by Trustee Lloyd in public forum, to adjourn Executive Session and reconvene in Open Session, relative to the case identified below. Counsel may appear telephonically. [Authority: Title 25 Okla. Statute, § 307(B)(4)] regarding the *Notice of Tort Claim filed by Meacham Farms, Inc.*

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

E. **Possible vote to take any necessary action relative to the Executive Session for the case identified below. Counsel may appear telephonically. [Authority: Title 25 Okla. Statute, § 307(B)(4)]**

- ***Notice of Tort Claim filed by Meacham Farms, Inc.***

Motion was made by Trustee Bowen and seconded by Trustee Lloyd to approve Steven Palmer and Collins, Zorn & Wagner PLLC, to act on the PWA's behalf related to the Meacham Farms Tort Claim and give authority to the Manager Robert Johnston to negotiate a settlement pending the Authority and Council approval.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

None

AGENDA ITEM NO. 5: TRUSTEE COMMENTS

None

AGENDA ITEM NO. 6: MANAGER COMMENTS

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 6:20 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY SPECIAL MEETING
AUGUST 26, 2025

Minutes of the special 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, August 26, 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 August 26, 2025, at 4:00 P.M. An amended agenda was filed the August 22, 2025, at 4:00 p.m. and posted on the bulletin board in the lobby of Clinton City Hall.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

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

CHAIRMAN: David Berrong
TRUSTEES: Stormie Bowen (Hill), Arthur Lloyd, and Ernie Dowdell
TRUSTEES ABSENT: Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Talitha Adler, Richard Coit, Len Lacefield, Ken Baker, Chris Jones, Cris Hickerson, and others.

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

A. Request from the Clinton Hospital Authority for Funding Assistance to Meet Payroll and Other Specifically Designated Expenses.

Clinton Hospital Authority Chairman Baker provided an update regarding the current financial needs of the hospital. He reported that the Clinton Regional Hospital is going a different direction with the Revenue Cycle Management and has reached out to Far West Health Systems, LLC to help review and facilitate the corrections that need to be made. Barbie Miller, President of Far West Health Systems, joined the Clinton Hospital Authority meeting earlier today via a Teams call. She has RCM and hospital CFO experience in rural hospitals. Claims were refiled this weekend and those claims should be in paid September 8-20. Chairman Baker stated that current cash on hand is $117,000.00. Accounts Payable including payroll is estimated at $272,000. He asked the Public Works Authority for financial support in the amount of $200,000 to help with payroll and specific designated expenses.

Motion was made by Trustee Dowdell and seconded by Trustee Lloyd to approve the request from the Clinton Hospital Authority for Funding Assistance to Meet Payroll and Other Specifically Designated Expenses in the amount of $200,000.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:39 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	AT&T	40701-2005	TELEPHONE	VOICE OVER TELEPHONE	42.03
	MISCELLANEOUS V MISCELLANEOU	40701-2020	DATA PROCESSING	GIS MAP SUBS	100.00
	MISCELLANEOU	40701-2020	DATA PROCESSING	CONST MODEL SOFTWARE	399.00
	STAPLES ADVANTAGE	40701-2405	OFFICE SUPPLIES	COPY PAPER MECH PENCILS	147.41
	VERIZON	40701-2020	DATA PROCESSING	PWA ADM DATA	423.44
	DOBSON TECHNOLOGIES TRANSPOR	40701-2020	DATA PROCESSING	INTERNET SERVICE	311.12
				TOTAL:	1,423.00
WATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	145.42
		40708-2435	UNIFORM SERVICE	UNIFORMS	66.87
	ELK SUPPLY CO INC	40708-2410	OPERATING SUPPLIES	18TH PUMP HOUSE REPAIRS	10.32
		40708-2410	OPERATING SUPPLIES	PPE	74.22
	WESTERN EQUIPMENT LLC	40708-2422	PARTS-EQUIPMENT MAIN	ROTARY SWITCH FOR MOWER	83.46
		40708-2422	PARTS-EQUIPMENT MAIN	MOWER REPAIR	130.37
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	21.02
	T.H. ROGERS LUMBER CO.	40708-2485	STREET REPAIR & MAIN	WATER REPAIR	216.72
	ATWOODS	40708-2410	OPERATING SUPPLIES	BRUSHLESS SAW EARPLUGS	659.86
		40708-2410	OPERATING SUPPLIES	BOTTLED WATER HEAT	8.97
	SUTHERLANDS LUMBER & HOME CE	40708-2485	STREET REPAIR & MAIN	WATER REPAIR	412.34
				TOTAL:	1,829.57
WATER TREATMENT	HD SUPPLY FACILITIES MAINTEN	40710-2410	OPERATING SUPPLIES	LAB TESTING SUPPLIES	660.65
	AMAZON.COM	40710-2410	OPERATING SUPPLIES	METAL RESCUE RUST REMOVER	37.34
		40710-2410	OPERATING SUPPLIES	3 IN 1 MULTIPURPOSE OIL	23.73
	AUTOMATION DIRECT	40710-2130	FACILITIES REPAIR	CONTROL RELAY SOCKETS	18.00
				TOTAL:	739.72
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	66.87
		40808-2435	UNIFORM SERVICE	UNIFORMS	66.87
				TOTAL:	133.74
WASTEWATER TREATMENT	ELK SUPPLY CO INC	40810-2410	OPERATING SUPPLIES	WWTP SECURITY CAM SUPPLIES	38.29
	WILLIAMS ELECTRIC CO INC	40810-2470	FACILITIES MAINTENAN	BAD VFD LOOSE WIRE WWTP	400.00
	HD SUPPLY FACILITIES MAINTEN	40810-2410	OPERATING SUPPLIES	LAB SUPPLIES	130.18
		40810-2410	OPERATING SUPPLIES	LAB TESTING SUPPLIES	516.90
	ATWOODS	40810-2410	OPERATING SUPPLIES	GREASE JT6 HI TEMP CARTRID	54.90
	AMAZON.COM	40810-2130	FACILITIES REPAIR	FIBER CABLE HEADWORKS	382.99
		40810-2130	FACILITIES REPAIR	SCADA NTWK BRDG	108.59
		40810-2470	FACILITIES MAINTENAN	SECURITY CAMS	158.97
		40810-2130	FACILITIES REPAIR	FIBER OP TRSCVRS HEADWORKS	49.99
	EBAY, INC	40810-2130	FACILITIES REPAIR	WIRELESS BRIDGE HEADWORKS	140.00
	SUTHERLANDS LUMBER & HOME CE	40810-2410	OPERATING SUPPLIES	IN OUT POCKET CALIPER	9.49
		40810-2470	FACILITIES MAINTENAN	REFRIGERATOR WWTP	679.00
				TOTAL:	2,669.30

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 CHARRGES CC JULY25	17.00
	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 JULY25	123.38
				TOTAL:	144,825.98
WATER ADMINISTRATION	FOSS RESERVOIR M.C.D.	40701-2210	FOSS ASSESSMENT	MONTHLY ASSESSMENT PER AGR	121,956.46
	MIDWEST FARMERS INC	40701-2425	FUEL, OIL, ETC.	FUEL USE	124.25
	PITNEY-BOWES INC	40701-2010	POSTAGE	POSTAGE REFILL	100.00
	RS MEACHAM CPAs & ADVISORS P	40701-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	480.00
	STANDLEY SYSTEMS, LLC	40701-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	11.50
		40701-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	11.50
		40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.82
		40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.82
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASE PER AGR	22,643.95
	CLINTON HOSPITAL AUTHORITY	40701-2980	OPERATING TRANSFERS	TRANSFER SUBSIDY TO CRH OP	100,000.00
				TOTAL:	245,555.30
WATER MAINTENANCE	OK DEPT OF ENVIRONMENTAL QUA	40708-2605	DUES, SUBSCRIPTIONS,	WTR & WWTR OPER LIC KLUCKN	92.00
		40708-2605	DUES, SUBSCRIPTIONS,	WTR & WWTR OPER LIC GREER	92.00
		40708-2605	DUES, SUBSCRIPTIONS,	WTR & WWTR OPER LIC MCCARY	92.00
	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	97.64
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	244.02
		40708-2075	ELECTRIC CHARGES	N WELL	37.16
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	43.31
	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	29.46
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	46.18
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	8,888.14
		40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	9,335.16
	GARVER, LLC	40708-3035	IMPROVEMENTS OTHER T	EXIT 65 WATER LINE RELOC	3,158.50
	CORE & MAIN LP	40708-2410	OPERATING SUPPLIES	GASKETS WIRE METER BOX	2,947.26
		40708-2410	OPERATING SUPPLIES	TAPPING SLEEVE	1,036.89
		40708-2410	OPERATING SUPPLIES	BLUE MARKING TAPE GASKET/W	308.38
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	506.69
	LONEHICKORY - WEST, LLC	40708-2120	CONTRACTUAL SERVICES	NEPTUNE WATER LINE REPAIR	3,500.00
		40708-2120	CONTRACTUAL SERVICES	INSTALL HYDRANT 16TH & BRD	2,500.00
		40708-2120	CONTRACTUAL SERVICES	ASSIST WTR MAIN RPR GARY &	2,500.00
	OVERLAND MATERIALS & MANUFAC	40708-2485	STREET REPAIR & MAIN	WATER LEAK REPAIRS	577.84
	TAPCO, LLC	40708-2120	CONTRACTUAL SERVICES	TAP FOR FIRE HYDRANT	1,400.20
	TULSA WINWATER CO.	40708-2410	OPERATING SUPPLIES	COUPLINGS/PVC PIPE/METERS	471.72
		40708-3015	WATER METERS	2 WATER METERS	1,018.35
		40708-2410	OPERATING SUPPLIES	2 METER FLAGS	492.44
		40708-2410	OPERATING SUPPLIES	GASKETS, BOLTS & NUTS	2,202.00
	KRAPFF-REYNOLDS CONSTRUCTION	40708-3035	IMPROVEMENTS OTHER T	EX65 WTRLN RELOC PROJ	151,409.10
				TOTAL:	193,026.44
WATER TREATMENT	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,833.77
		40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,399.57
	WATER TECH, INC	40710-2440	CHEMICALS	AMMONIUM SULFATE WTP	13,096.28
		40710-2440	CHEMICALS	COAGULANT WPT	24,412.20
	WRIGHT WATER CORP	40710-2120	CONTRACTUAL SERVICES	WTP/WWTP OPER & MAINT AGR	28,732.35
				TOTAL:	71,474.17
RO WTR TREATMENT PLANT	ARTIC AIR REFRIG. INC.	40715-2120	CONTRACTUAL SERVICES	DIXON WELL HOUSE A/C MAINT	206.25

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	35.70
	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	5,188.93
		40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,732.49
	BURNS & MCDONNELL ENGINEERIN	40715-3035	IMPROVEMENTS OTHER T	TO# 23 DIX WELL #2 TESTS	33,798.25
	WRIGHT WATER CORP	40715-2120	CONTRACTUAL SERVICES	WTP/WWTP OPER & MAINT AGR	28,732.35
				TOTAL:	70,693.97
WASTEWATER ADMINISTRAT	CITY OF CLINTON	40801-2060	WATER CHARGES	WATER RV SEWER DUMP SITE	31.48
		40801-2065	SEWER CHARGES	SEWER RV SEWER DUMP SITE	19.75
		40801-2460	MISCELLANEOUS	FEES RV SEWER DUMP SITE	10.70
	RS MEACHAM CPAs & ADVISORS P	40801-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	480.00
	CLINTON HOSPITAL AUTHORITY	40801-2980	OPERATING TRANSFER O	TRANSFER SUBSIDY TO CRH OP	100,000.00
				TOTAL:	100,541.93
WASTEWATER MAINTENANCE	GARVER, LLC	40808-3035	IMPROVEMENTS OTHER T	EXIT 65 SEWER LINE RELOC	31,993.13
	ASAP ENERGY INC	40808-2120	CONTRACTUAL SERVICES	27' REPAIR PUMP FUEL	3,216.76
	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	506.68
	LONEHICKORY - WEST, LLC	40808-2120	CONTRACTUAL SERVICES	MANHOLE/SEWER TIE-IN DUNN&	8,830.00
		40808-2120	CONTRACTUAL SERVICES	EMERGENCY RPR SEWER DAMAGE	7,311.50
		40808-2120	CONTRACTUAL SERVICES	27" SANITARY SEWER REPAIR	56,356.96
		40808-2120	CONTRACTUAL SERVICES	NEW PUMPS & HOSES WEATHER	27,500.00
	KRAPFF-REYNOLDS CONSTRUCTION	40808-3035	IMPROVEMENTS OTHER T	EX65 SWRLN RELOC PROJ	122,417.00
				TOTAL:	258,132.03
WASTEWATER TREATMENT	BRENNTAG SOUTHWEST INC.	40810-2440	CHEMICALS	SULFUR DIOXIDE/CHLORINE WW	2,931.38
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	11,578.99
		40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	10,685.12
	WATER TECH, INC	40810-2046	EQUIPMENT REPAIR & M	DUAL CYLINDER SCALE WWTP	2,603.00
	ASAP ENERGY INC	40810-2425	FUEL, OIL, ETC.	DIESEL WWTP	1,255.39
	PAK ELECTRIC dba KAY ELECTRI	40810-3035	IMPROVEMENTS OTHER T	BLOWER REHAB MOTOR REPAIR	2,409.81
		40810-3035	IMPROVEMENTS OTHER T	BLOWER REHAB BLOWER MOTOR	4,140.00
	WRIGHT WATER CORP	40810-2120	CONTRACTUAL SERVICES	WTP/WWTP OPER & MAINT AGR	28,733.21
	CIMARRON VALLEY ENGINEERING	40810-2085	PROFESSIONAL SERVICE	AUG ENG SUPPORT 27" SSO/WW	2,756.25
				TOTAL:	67,093.15
PAC & CHEMICAL BLDG PR	BURNS & MCDONNELL ENGINEERIN	42400-3060	PROJ CONST COSTS	TO#22 CHLORINE BLDG CONST	19,929.56
	WALTERS MORGAN CONSTRUCTION	42400-3060	PROJ CONST COSTS	CONST CHLORINE BLD CWTP	289,079.21
				TOTAL:	309,008.77

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, SEPTEMBER 2, 2025 AT 5:30 PM CLINTON CITY HALL

AMENDED AGENDA

Source listing: 09/02/2025
Original source: http://agendas.clintonok.gov/2025/090225/launch.html

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

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

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from August 19, 2025, Regular Meeting and August 26, 2025 Special Meeting .

    B. Consider Claims

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

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Resolution 1007- Accepting FAA grants AIP 3-40-0021-022-2025, AIG 3-40-0021-023-2025, and AIG 3-40-0021-024-2026, for “Construct Hangars” and authorizing the Mayor to execute the grant agreements upon receipt from FAA .

    B. Accept a grant from the Oklahoma Department of Aerospace and Aeronautics (ODAA), in the amount of $769,151.00, for “Construct Hangars”, and authorize the Mayor to sign the grant application and agreement

    C. Award the construction contract for “Construct Hangar” to Scott Selsor Construction, in the amount of $1,612,479.60, subject to the receipt of the FAA and ODAA grants. These costs are included in the FAA and ODAA grants listed above; the City of…

D. Amendment No. 11 to the Owner-Engineer Agreement between the City and Parkhill for construction phase services for “Construct Hangars”. These costs are included in the FAA and ODAA grants above; the City of Clinton will have a net 5% share.

E. Bid Acceptance – Clinton Regional Hospital Roof Repairs (Capital Improvement Fund Expenditure)

F. Presentation from Route 66 Centennial Committee Representative(s) Regarding Potential Projects to be Funded by another Route 66 Centennial Grant.

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 28 th day of August 2025, Posted on the bulletin board in the lobby of the Clinton City Hall August 28, 2025, at 3:00 p.m.
Amended Agenda Filed this 29 th day of August 2025, Posted on the bulletin board in the lobby of the Clinton City Hall August 28, 2025, at 9:00 a.m.

MINUTES OF THE CLINTON CITY COUNCIL REGULAR MEETING
AUGUST 19, 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, August 19, 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 August 15, 2025, at 4:00 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

Mayor David Berrong called the meeting to order at 6:26 p.m. with the following present:

MAYOR: David Berrong
COUNCIL: Ernie Dowdell, Stormie Bowen, Arthur Lloyd, Ernesto Villanueva
COUNCIL ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Dan Day, Heidi Teeter, Talitha Adler, Steve Gordon, Wade Anders and others.

Custer County Sheriff Dan Day opened the meeting with prayer and Heidi Teeter, Vice-Post Commander, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes from August 5, 2025, Regular Meeting, and August 13, 2025, Special Meeting;
B. Acknowledge Renewal of Interlocal Agreement with Clinton Public Schools for School Resource Officers for the 25/26 School Year.

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

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

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

Mayor declared the motion carried.

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

A. Request from the Clinton Chamber of Commerce for Street Closures on September 13, 2025, from 6:30 a.m. to 3:00 p.m. from 5th Street to 9th on Frisco Ave for the "Route 66 Festival, on October 30, 2025, for the "Trunk or Treat" event and on December 2, 2025, for the "Festival of Lights" event.

City Manager Johnston presented the request from the Clinton Chamber of Commerce for Street Closures on September 13, 2025, from 6:30 a.m. to 3:00 p.m. from 5th Street to 9th on Frisco Ave for the "Route 66 Festival, on October 30, 2025, for the "Trunk or Treat" event and on December 2, 2025, for the "Festival of Lights" event.

Motion was made by Councilmember Bowen and seconded by Councilmember Lloyd to approve the request from the Clinton Chamber of Commerce for Street Closures on September 13, 2025, from 6:30 a.m. to 3:00 p.m. from 5th Street to 9th on Frisco Ave for the "Route 66 Festival, on October 30, 2025, for the "Trunk or Treat" event and on December 2, 2025, for the "Festival of Lights" event.

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

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

Mayor declared the motion carried.

B. Pay Application No. 4 from Krapff Reynolds Construction Company Project No. S-2505 Invoice No. 25158 in the Amount of $122,417.00 for Clinton Sewer Improvements Project associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements

Public Works Director McCullough present the Pay Application No. 4 from Krapff Reynolds Construction Company Project No. S-2505 Invoice No. 25158 in the Amount of $122,417.00 for Clinton Sewer Improvements Project associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements.

Motion was made by Councilmember Bowen and seconded by Councilmember Lloyd to approve pay application no. 4 from Krapff Reynolds Construction Company project no. S-2505 invoice no. 25158 in the amount of $122,417.00 for Clinton sewer improvements project associated with ODOT project agreement #31842(04) i-40 exit 65 improvements.

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

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

Mayor declared the motion carried.

C. Pay Application No. 4 from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 25157 the Amount of $151,409.10 for Clinton Water Improvements Project associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements

Public Works Director McCullough present the Pay Application No. 4 from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 25157 in the Amount of $151,409.10 for Clinton Water Improvements Project associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements.

Motion was made by Councilmember Bowen and seconded by Councilmember Lloyd to approve Pay Application No. 4 from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 25157 in the Amount of $151,409.10 for Clinton Water Improvements Project associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements.

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

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

Mayor declared the motion carried.

D. Requested Change Order from Krapff Reynolds Construction Company to Extend the Water and Sewer Improvements Project by Sixty (60) Days Due to Springtime 2025 Weather Events

Public Work Director McCullough presented the Requested Change Order from Krapff Reynolds Construction Company to Extend the Water and Sewer Improvements Project by Sixty (60) Days Due to Springtime 2025 Weather Events. A letter dated July 22, 2025 was presented to the Council from Krapff Reynolds Construction Company asking for the additional 60 days due to unusual springtime rains.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve the Requested Change Order from Krapff Reynolds Construction Company to Extend the Water and Sewer Improvements Project by Sixty (60) Days Due to Springtime 2025 Weather Events with the change order being approved by ODOT as well.

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

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

Mayor declared the motion carried.

E. Execution of Application(s) for Federal Assistance Form SF-424 for FAA Grant Funding Assistance for the Construction of New Hangars at Clinton Regional Airport.

City Manager Johnston presented the application(s) for Federal Assistance Forms SF-424 for FAA Grant Funding Assistance for the construction of new hangars at Clinton Regional Airport (AIP 3-40-0021-0022-2025, AIP 3-40-0021-023-2025, AIP 3-40-0021-024-2026)

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve execution of the application(s) for Federal Assistance Forms SF-424 for FAA Grant Funding Assistance for the construction of new hangars at Clinton Regional Airport.

Chairman put the motion to a roll call vote:

Aye: Dowdell, Bowen, 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: COUNCIL COMMENTS

None

AGENDA ITEM NO. 6: CITY MANAGER'S COMMENTS

City Manager Johnston stated that there will be a press release in tomorrow's newspaper regarding the ground-breaking ceremony for the new DPS/OHP facility which is scheduled for this Friday August 22, 2025, at 9:00 AM at the site. He stated he has been in a meeting with ODOT and the Western OK COOP Group this morning regarding the Route 66 Centennial Grant for the sign east of town. The City will apparently have to enter an agreement with ODOT for the utilization of the right of way. He will provide updates regarding this project as it moves forward.

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 Bowen seconded by Councilmember Lloyd to adjourn the meeting.

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 6:33 P.M.

_____
Date Approved

_____
David Berrong, Mayor

MINUTES OF THE CLINTON CITY COUNCIL SPECIAL MEETING
AUGUST 26, 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, August 26, 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 August 26, 2025, at 4:00 P.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, Stormie Bowen, Arthur Lloyd,
COUNCIL ABSENT: Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Talitha Adler, Richard Coit, Len Lacefield, Ken Baker, Chris Jones, Cris Hickerson, and others.

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

A. **Request For Executive Session As Authorized By The *Oklahoma Open Meeting Act* Section 307(B)4 For Confidential Communications Between A Public Body And Its Attorney Concerning A Pending Investigation, Claim, Or Action If The Public Body With The Advice Of Its Attorney, Determines That Disclosure Will Seriously Impair The Ability Of The Public Body To Process The Claim Or Conduct A Pending Investigation, Litigation, Or Proceeding In The Public Interest.**

Motion was made by Councilmember Dowdell and seconded by Lloyd to Request For Executive Session As Authorized By The *Oklahoma Open Meeting Act* Section 307(B)4 For Confidential Communications Between A Public Body And Its Attorney Concerning A Pending Investigation, Claim, Or Action If The Public Body With The Advice Of Its Attorney, Determines That Disclosure Will Seriously Impair The Ability Of The Public Body To Process The Claim Or Conduct A Pending Investigation, Litigation, Or Proceeding In The Public Interest and invite in the City Manager Robert Johnston and City Attorney Ryan Meacham at 5:39 p.m.

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

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

Mayor declared the motion carried.

B. Reconvene from Executive Session;

Motion was made by Councilmember Dowdell and seconded by Lloyd to reconvene from Executive Session at 6:03 p.m.

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

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

Mayor declared the motion carried.

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

Motion was made by Councilmember Bowen (Hill) and seconded by Councilmember Lloyd to draft and file a petition against Rural Hospital Solutions, LLC and 3rd Avenue West.

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

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

Mayor declared the motion carried.

AGENDA ITEM NO. 8: ADJOURNMENT

Moved by Councilmember Bowen seconded by Councilmember Lloyd to adjourn the meeting.

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 6:04 P.M.

_____
Date Approved

_____
David Berrong, Mayor

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	CLINTON DAILY NEWS	40100-2630	COMMUNITY PROMOTION	RT 66 MAG	650.00
		40100-2025	LEGAL PUBLICATIONS	LN 28476 BDGT HRNG	115.90
		40100-2630	COMMUNITY PROMOTION	RT66MAG2 POOL VET AD	1,030.18
		40100-2025	LEGAL PUBLICATIONS	LN 28494 CHA BDGT	84.55
	PRAIRIE SUNSHINE	40100-2630	COMMUNITY PROMOTION	MARISELLA FIL	58.50
				TOTAL:	1,939.13
ADMINISTRATION	CLINTON DAILY NEWS	40200-2605	DUES, SUBSCRIPTIONS,	CDN RNWL SBSCRPTN	130.00
	O.S.B.I. (BACKGROUND CK)	40200-2616	EMPLOYEE HEALTH & SA	PE BCKGRND CK BUSTAMANTE	15.00
		40200-2616	EMPLOYEE HEALTH & SA	PE BCKGRND CK B ALLEN	15.00
	MISCELLANEOUS V MISCELLANEOU	40200-2610	CONFERENCES, BUSINES	TCS LUNCH W ARCHITECT CRH	30.00
	MISCELLANEOU	40200-2610	CONFERENCES, BUSINES	THE GARAGE OAC OMAG MTGS C	26.93
	MISCELLANEOU	40200-2605	DUES, SUBSCRIPTIONS,	MTHLY SUBSCRPTN LAND RCRDS	10.00
	SCHOONMAKER DRUG & ALCOHOL T	40200-2616	EMPLOYEE HEALTH & SA	PE DS I TUCKER	25.00
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	COPY PAPER	102.34
	WALL STREET JOURNAL	40200-2605	DUES, SUBSCRIPTIONS,	WSJ MNTHLY SBSCRPTN	38.99
				TOTAL:	393.26
FINANCE	GOVERNMENT FINANCE OFFICERS	40300-2605	DUES, SUBSCRIPTIONS,	RENEWAL FEES BLANCHARD	170.00
	STAPLES ADVANTAGE	40300-2405	OFFICE SUPPLIES	COPY PAPER KEYBOARD	142.09
				TOTAL:	312.09
LEGAL AND COURTS	PLATE PAY	40400-2615	TRAINING & DEVELOPME	TOLL FEES LEGAL	12.72
				TOTAL:	12.72
POLICE ADMINISTRATION	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET WIRELESS	647.41
		40501-2005	TELEPHONE	FIRSTNET WIRELESS	120.12
	AMAZON.COM	40501-2405	OFFICE SUPPLIES	BUNN POT	12.20
	LAW ENFORCEMENT PSYCHOLOGICA	40501-2085	PROFESSIONAL SERVICE	MMPI OFC RESULTS	35.00
				TOTAL:	814.73
POLICE SUPPORT SERVICE	CPI INC	40502-2055	MAINTENANCE/OTHER	LICENSE FEE	990.00
	AMAZON.COM	40502-2405	OFFICE SUPPLIES	SWIFFER	23.05
	LANGUAGE LINE SERVICES, INC	40502-2405	OFFICE SUPPLIES	911 CENTER	27.21
				TOTAL:	1,040.26
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-2045	VEHICLE REPAIR & MAI	OIL CHG CV JOINTS	1,107.95
		40503-2045	VEHICLE REPAIR & MAI	AC CHECK	140.00
		40503-2045	VEHICLE REPAIR & MAI	OIL CHANGE	49.95
		40503-2050	RADIO REPAIR & MAINT	AC COMPRESSOR	1,788.78
		40503-2045	VEHICLE REPAIR & MAI	ROTORS BRAKES	1,023.76
		40503-2045	VEHICLE REPAIR & MAI	OIL CHANGE	49.95
		40503-2045	VEHICLE REPAIR & MAI	OIL CHANGE	64.80
		40503-2045	VEHICLE REPAIR & MAI	OIL CHANGE	49.95
	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	28.78
	T.H. ROGERS LUMBER CO.	40503-2470	FACILITIES MAINTENAN	CID DOOR HANDLE	34.99
	UNITED SUPERMARKET	40503-2431	PRISONER BOARDING	GROCERIES FOR JAIL	432.66
	O'REILLY AUTOMOTIVE INC	40503-2421	PARTS-VEHICLE MAINTE	WINDSHIELD WIPERS	29.55
		40503-2421	PARTS-VEHICLE MAINTE	CABIN FILTER	11.15
	ANIMAL HOSPITAL OF WFORD	40503-2430	ANIMAL CARE	CHK UP MOMMA BEAR	72.00
	FAMILY DOLLAR	40503-2431	PRISONER BOARDING	CLEANING SUPPLIES	18.00
	MISCELLANEOUS V MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	MEAL SRO TRAINING	9.89
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	TRAINING	425.00
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	MEAL CID TRAINING	15.23

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	MEAL CID TRAINING	19.57
	BOARD OF TESTS FOR ALCOHOL A	40503-2615	TRAINING & DEVELOPME	BOT TRAINING	62.00
	K & S TIRE INC	40503-2045	VEHICLE REPAIR & MAI	OIL CHANGE	54.94
		40503-2045	VEHICLE REPAIR & MAI	MT BAL TIRES	95.00
	C.O.P.S. PRODUCTS LLC	40503-2435	UNIFORM SERVICE	TACTICAL GEAR	265.03
	AMAZON.COM	40503-2410	OPERATING SUPPLIES	CAR CHRG USB DISK	231.65
		40503-2410	OPERATING SUPPLIES	DISK CID 32GB	66.85
		40503-2410	OPERATING SUPPLIES	CRIME SCENE TAPE	104.90
		40503-2457	DARE PROGRAM SUPPLIE	CANOPY TENT	229.99
	AXON ENTERPRISE, INC	40503-2615	TRAINING & DEVELOPME	TASER COURSE	895.00
	TRAFFIC SAFETY STORE	40503-2410	OPERATING SUPPLIES	FLARES	246.44
	AREY'S	40503-2615	TRAINING & DEVELOPME	MEAL SRO TRAINING	8.99
	SIRCHIE ACQUISITION CO, LLC	40503-2410	OPERATING SUPPLIES	FIELD TEST KITS	83.39
	SUTHERLANDS LUMBER & HOME CE	40503-2410	OPERATING SUPPLIES	TOTE	9.99
		40503-2410	OPERATING SUPPLIES	TOTE	9.99
				TOTAL:	7,736.12
POLICE ANIMAL CONTROL	HIGHLAND VETERINARY CLNC	40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	147.00
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	66.35
	OKLAHOMA STATE UNIVERSITY	40504-2120	CONTRACTUAL SERVICES	SERVICE FEE	9.49
		40504-2120	CONTRACTUAL SERVICES	DECAP RABIES TEST	316.43
	C.O.P.S. PRODUCTS LLC	40504-2435	UNIFORM SERVICE	SHIPPING ACO	15.00
	ATWOODS	40504-2410	OPERATING SUPPLIES	MOUSE BAIT HOSE	51.97
				TOTAL:	606.24
FIRE ADMINISTRATION	AMAZON.COM	40601-2435	UNIFORM SERVICE	UNIFORM PANTS 201	239.70
	EMERGENCY NETWORKING	40601-2120	CONTRACTUAL SERVICES	ANNL AGREEMENT INCIDENT RE	2,520.00
	HEARTLAND MEDICAL DIRECTION	40601-2120	CONTRACTUAL SERVICES	ANNUAL MEDICAL DIRECTOR FE	1,200.00
				TOTAL:	3,959.70
FIRE PROTECTION	BALLARD'S OF CLINTON INC	40606-2045	VEHICLE REPAIR & MAI	BP 102 FUEL PUMP MODULE	268.98
	CLINTON LAUNDRY AND CLEANERS	40606-2111	LAUNDRY RENTALS	MATS ETC	125.76
	ELK SUPPLY CO INC	40606-2410	OPERATING SUPPLIES	PAINT FOR HYDRANTS	56.48
	GALL'S INC	40606-2435	UNIFORM SERVICE	240 STATION SHOES	81.99
	LOCKE SUPPLY COMPANY	40606-2470	FACILITIES MAINTENAN	PLUG	7.43
	WISDOM REFRIGERATION, LLC	40606-2470	FACILITIES MAINTENAN	NEW BEDROOM THERMOSTAT	127.50
	O'REILLY AUTOMOTIVE INC	40606-2410	OPERATING SUPPLIES	CANNED FUEL AND FILTER	85.06
	DOMINO FOOD & FUEL INC	40606-2425	FUEL, OIL, ETC.	FUEL FOR GAS CANS	74.05
	MISCELLANEOUS V MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	TRAINING FORT COBB	31.81
	AMAZON.COM	40606-2470	FACILITIES MAINTENAN	PRINTER FOR TRAINING ROOM	329.99
		40606-2470	FACILITIES MAINTENAN	PINE SOL	35.99
		40606-2470	FACILITIES MAINTENAN	CLOROX	13.22
		40606-2470	FACILITIES MAINTENAN	PAPER TOWELS	16.00
		40606-2470	FACILITIES MAINTENAN	STATION SUPPLIES	286.98
	PATRIOT DIESEL SERVICES LLC	40606-2045	VEHICLE REPAIR & MAI	ENG 3 AC WORK	1,690.14
	K&A DESIGNS, LLC dba JOHNSON	40606-2435	UNIFORM SERVICE	UNIFORM HAT ORDER	1,305.00
				TOTAL:	4,536.38
INSPECTION	BALLARD'S OF CLINTON INC	41000-2425	FUEL, OIL, ETC.	RPLC REAR AND FRONT ROTORS	691.16
	CLINTON DAILY NEWS	41000-2085	PROFESSIONAL SERVICE	NTC TO ABATE GRASS AND WEE	94.60
		41000-2085	PROFESSIONAL SERVICE	NTC TO ABATE 505 N 6TH	32.30
	US POSTAL SRVC	41000-2085	PROFESSIONAL SERVICE	ABATEMENT LETTERS POSTAGE	38.09
		41000-2085	PROFESSIONAL SERVICE	ABATEMENT LETTERS POSTAGE	28.62
	OK TURNPIKE AUTHORITY	41000-2045	VEHICLE REPAIR & MAI	TURNPIKE FEES	18.74

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	MOORE'S POLICE ADVANCEMENT C	41000-2615	TRAINING & DEVELOPME	JOINT CODES CONFERENCE LAW	175.00
				TOTAL:	1,078.51
PARKS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.34
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.34
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.34
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	76.36
	ELK SUPPLY CO INC	41108-2410	OPERATING SUPPLIES	KEYS AND KEY CHAINS	77.47
		41108-2410	OPERATING SUPPLIES	3 KEYS	17.52
	WESTERN EQUIPMENT LLC	41108-2422	PARTS-EQUIPMENT MAIN	MOWER REPAIR	803.70
	MOSER AUTO SUPPLY	41108-2420	TIRES, BATTERIES, ET	PARKS PU REPAIR	585.63
	MISCELLANEOUS V MISCELLANEOU	41108-2470	FACILITIES MAINTENAN	ACS PLYGRND SUPPLIES MRP	1,276.56
	K & S TIRE INC	41108-2045	VEHICLE REPAIR & MAI	NEW TIRES FOR THE PARK FOR	798.60
	ATWOODS	41108-2410	OPERATING SUPPLIES	WASP AND HORNET KILLER	59.76
	AMAZON.COM	41108-2405	OFFICE SUPPLIES	SUPERVSR LAPTOP	419.99
				TOTAL:	4,119.61
SWIMMING POOL	ELK SUPPLY CO INC	41109-2470	FACILITIES MAINTENAN	SHOP VAC FOR THE POOL	169.99
		41109-2440	CHEMICALS	ALGAE POOL GUARD	167.82
	UNITED SUPERMARKET	41109-2416	CONCESSION SUPPLIES	POP FOR THE POOL	163.26
		41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	288.10
	SAM'S CLUB / GECRB	41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	264.34
		41109-2416	CONCESSION SUPPLIES	POOL CONCESSION	1,097.94
				TOTAL:	2,151.45
STREETS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41208-2435	UNIFORM SERVICE	UNIFORMS	6.30
		41208-2435	UNIFORM SERVICE	UNIFORMS	75.02
		41208-2435	UNIFORM SERVICE	UNIFORMS	327.86
	ELK SUPPLY CO INC	41208-2410	OPERATING SUPPLIES	SHOP SUPP	612.27
		41208-2410	OPERATING SUPPLIES	SHOP SUPP	250.44
	DOLESE BROTHERS CO INC	41208-2476	SIDEWALK REPAIR & MA	CONCRETE WORK 1325 W GARY	752.00
	WESTERN EQUIPMENT LLC	41208-2422	PARTS-EQUIPMENT MAIN	MOWER REPAIR	789.64
		41208-2422	PARTS-EQUIPMENT MAIN	MOWER REPAIR	1,963.47
		41208-2422	PARTS-EQUIPMENT MAIN	MOWER REPAIR	280.59
		41208-2422	PARTS-EQUIPMENT MAIN	MOWER REPAIR	687.44
		41208-2422	PARTS-EQUIPMENT MAIN	MOWER REPAIR	208.24
		41208-2422	PARTS-EQUIPMENT MAIN	MOWER REPAIR	91.34
	K & S TIRE INC	41208-2420	TIRES, BATTERIES, ET	LOADER TIRE REP	248.04
		41208-2420	TIRES, BATTERIES, ET	TRAILER FLAT	17.50
		41208-2045	VEHICLE REPAIR & MAI	F350 BRAKES	515.23
		41208-2420	TIRES, BATTERIES, ET	FEE REFUND	9.54-
	LAMPTON WELDING SUPPLY CO IN	41208-2455	SAFETY EQUIPMENT	SAFETY SUPP	70.50
	ATWOODS	41208-2410	OPERATING SUPPLIES	SHOP SUPP	124.93
		41208-2410	OPERATING SUPPLIES	SHOP SUPP	722.43
	GREAT PLAINS, LLC. dba GREAT	41208-2110	RENTAL CHARGES	DITCH REPAIR	800.00
	SUTHERLANDS LUMBER & HOME CE	41208-2470	FACILITIES MAINTENAN	SHOP MAINT	20.06
		41208-2410	OPERATING SUPPLIES	SHOP SUPP	139.16
	BOUNCIE	41208-2120	CONTRACTUAL SERVICES	GPS TRACKING	38.50
	TORNADO AUTO DETAIL, LLC.	41208-2421	PARTS-VEHICLE MAINT	F150 DETAIL	231.75
				TOTAL:	8,963.17
RECREATION	ALBERT BROTHERS INC	41408-2416	CONCESSIONS FOR RESA	CANDY FOR CONCESSION	341.78
	HAC, INC, DBA HOMELAND, UNIT	41408-2416	CONCESSIONS FOR RESA	WATER FOR ACME	343.17
		41408-2416	CONCESSIONS FOR RESA	SODA FOR ACME CONCESSION	48.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41408-2416	CONCESSIONS FOR RESA	SODA FOR CONCESSION	116.40
	RENTOKIL NORTH AMERICA, INC.	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	152.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	141.00
	AMAZON.COM	41408-2405	OFFICE SUPPLIES	FITNESS SUPPLY FOR ACME	199.00
	SLINGBUNGEE.COM	41408-2605	DUES, SUBSCRIPTIONS,	BUNGEE MEMBERSHIP	29.95
				TOTAL:	1,371.30
ABP FIELDS/SPORT PROG	ELK SUPPLY CO INC	41409-2410	OPERATING SUPPLIES	PLASTIC BUCKET KEY BALL FI	12.66
	JANNING WELDING & SUPPLY, LL	41409-2470	FACILITIES MAINTENAN	CHANNEL DUGOUTS FIELDS 1	922.80
	ATWOODS	41409-2410	OPERATING SUPPLIES	GAS CAN SPRINKLER TRIPOD	86.98
				TOTAL:	1,022.44
CEMETERY	CLINTON LAUNDRY AND CLEANERS	41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	86.72
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
	ELK SUPPLY CO INC	41600-2410	OPERATING SUPPLIES	MOUSE TRAPS	59.20
	MISCELLANEOUS V MISCELLANEOU	41600-2422	PARTS - EQUIPMENT MA	WHEEL FOR GRASSHOPPER	142.01
	ATWOODS	41600-2422	PARTS - EQUIPMENT MA	TOOLS ANTIFREEZE OIL	99.60
		41600-2410	OPERATING SUPPLIES	BREAKER BAR AAA BATTERIES	40.98
	ASCO EQUIPMENT	41600-2046	EQUIP REPAIR & MAINT	BACKHOE PARTS	54.46
				TOTAL:	518.07
FACILITIES MAINTENANCE	ELK SUPPLY CO INC	41700-2410	OPERATING SUPPLIES	KEYS SOCCER BLDG	17.52
		41700-2130	FACILITIES REPAIR	DOOR CLOSURE	107.24
	HINZ REFRIGERATION LLC	41700-2470	FACILITIES MAINTENAN	AC RPR COUNCIL CHMBRS	380.00
	AT&T	41700-2005	TELEPHONE	VOICE OVER TELEPHONE	546.42
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	504.98
	HAC, INC, DBA HOMELAND, UNIT	41700-2410	OPERATING SUPPLIES	COFFEE CH	53.97
	GUARDIAN SECURITY SYSTEMS, I	41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING LIBRARY	40.41
		41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING EASTSIDE	34.90
	AT&T MOBILTY	41700-2005	TELEPHONE	FIRSTNET WIRELESS	103.85
	RENTOKIL NORTH AMERICA, INC.	41700-2120	CONTRACTUAL SERVICES	PEST CONTROL SR BLDG	78.14
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	81.32
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CITY HALL	88.74
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV	173.78
	SHRED-IT USA INC.	41700-2120	CONTRACTUAL SERVICES	PAPER RECYCLING	100.00
	SAM'S CLUB / GECRB	41700-2410	OPERATING SUPPLIES	COFFEE AND CREAMER CH	99.88
	VERIZON	41700-2020	DATA PROCESSING	GENERAL FUND DATA	800.20
	EMPIRE PAPER	41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	274.12
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	1,992.88
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	1,722.00
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	495.70
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	414.82
	ALLPARTITIONS.COM	41700-2130	FACILITIES REPAIR	REFUND	12.60-
		41700-2130	FACILITIES REPAIR	REFUND	12.60
				TOTAL:	8,110.87

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ACME BRICK PARK	ELK SUPPLY CO INC	41408-3005	BUILDING REMODELING	RRD WALL BASE SOCCER BLDG	194.98-
		41408-3005	BUILDING REMODELING	SOCCER BLDG SUPPLIES	639.92
		41408-3036	SPEC PROJ ACME PLAYG	SOCCER BLDG DOOR HANDLES	1,277.98
	FREDDIE HILL dba JUST ADD WA	41408-3036	SPEC PROJ ACME PLAYG	JUSTADDWTR GHOLSTON PRK	120.00
				TOTAL:	1,842.92

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 AUG 25	27.46
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE JUL 25	234.08
	C.L.E.E.T.	2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES JU	347.20
	O.S.B.I.	2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES JULY25	679.70
	MISCELLANEOUS V THOMPSON, JE	2501	CURRENT MC REFUNDS P	Bond Refund:T23-0109 -01	66.69
	THOMPSON, JE	2501	CURRENT MC REFUNDS P	Bond Refund:T23-0109 -01	70.03
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES JULY 2025	136.00
	PERDUE, BRANDON, FIELDER, CO	2603	DUE TO PERDUE COLLEC	COLAGY FEES JULY2025	150.50
				TOTAL:	1,711.66
GOVERNING BOARD	BRITTAIN & ASSOCIATES INC	40100-2030	LIABILITY INSURANCE	CRIME PROTECTION BOND RNWL	775.00
	CUSTER CO ELECTION BOARD	40100-2620	ELECTION EXPENSE	WARD 1 & WARD 3 ELECTRION	1,655.85
	SINOR EMERGENCY MEDICAL	40100-2126	AMBULANCE FEE	AMBULANCE FEE 7/25-6/26	18,133.71
	CLINTON ROTARY CLUB	40100-2605	DUES, SUBSCRIPTIONS,	2ND QTR 25 DUES CITY MANAG	222.00
	RS MEACHAM CPAs & ADVISORS P	40100-2085	PROFESSIONAL SERVICE	CHA MEETINGS	625.00
		40100-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	1,140.00
	MCAFEE & TAFT	40100-2085	PROFESSIONAL SERVICE	CHA ATTORNEY CORI LOOMIS	892.50
				TOTAL:	23,444.06
ADMINISTRATION	STANDLEY SYSTEMS, LLC	40200-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	46.08
		40200-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.16
				TOTAL:	501.24
FINANCE	PITNEY-BOWES INC	40300-2010	POSTAGE	POSTAGE MACHINE LEASE	170.73
		40300-2010	POSTAGE	POSTAGE REFILL	100.00
	STANDLEY SYSTEMS, LLC	40300-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	46.08
		40300-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	11.52
		40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.16
		40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.80
	INFOSEND, INC	40300-2120	CONTRACTUAL SERVICES	PRINTED INSERTS	568.32
		40300-2120	CONTRACTUAL SERVICES	BILLING FOR AUG25	2,553.05
				TOTAL:	4,018.66
LEGAL AND COURTS	STANDLEY SYSTEMS, LLC	40400-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	11.52
		40400-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.80
				TOTAL:	125.32
POLICE ADMINISTRATION	DEPT OF PUBLIC SAFETY	40501-2110	RENTAL CHARGES	LEASE OLETS EQUIP SYSTEM	465.00
		40501-2110	RENTAL CHARGES	LEASE OLETS EQUIP SYSTEM	465.00
		40501-2110	RENTAL CHARGES	LEASE OLETS EQUIP SYSTEM	465.00
	STANDLEY SYSTEMS, LLC	40501-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	11.52
		40501-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.80
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	123.12
				TOTAL:	1,643.44
POLICE SUPPORT SERVICE	STANDLEY SYSTEMS, LLC	40502-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	11.52
		40502-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
				TOTAL:	125.33
POLICE OPERATIONS	JEFF BAILEY ELECTRIC, LLC	40503-2470	FACILITIES MAINTENAN	ELECTRIC REPAIR SERVICES	200.00
	STANDLEY SYSTEMS, LLC	40503-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	11.52
		40503-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	227.60
	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	4,417.65
				TOTAL:	4,856.77

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
POLICE ANIMAL CONTROL	STANDLEY SYSTEMS, LLC	40504-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	23.04
		40504-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
	WEX BANK dba WRIGHT EXPRESS	40504-2425	FUEL, OIL, ETC.	FUEL USE	306.74
				TOTAL:	443.59
FIRE ADMINISTRATION	STANDLEY SYSTEMS, LLC	40601-2120	CONTRACTUAL SERVICES	PRINTER SRV AGREE - OVERAG	11.52
		40601-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
	MARGARET MCMORROW-LOVE	40601-2085	PROFESSIONAL SERVICE	PRO SRVCS FD-IAFF	2,336.50
				TOTAL:	2,461.83
FIRE PROTECTION	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	1,373.44
	BILL'S OVERHEAD DOORS & MORE	40606-2470	FACILITIES MAINTENAN	SERVICE CALL BAY DOORS	1,850.00
				TOTAL:	3,223.44
EMERGENCY MGMT	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE	47.61
				TOTAL:	47.61
INSPECTION	ARTHUR C GRAVES	41000-2092	NUISANCE ABATE/CONTR	TURTLE CREEK LOT 6 BL 2	75.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 9TH & NOW	85.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 320 S 14T	90.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1211 MODE	75.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1121 LEE	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 505 GLENN	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 17 & DOUG	145.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 20TH & WE	120.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1820 WELL	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 324 N 16T	75.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 420 N 16T	45.00
		41000-2092	NUISANCE ABATE/CONTR	400 BL ORIENT TOWER	75.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1601 CUST	75.00
	CUSTER COUNTY CLERK	41000-2085	PROFESSIONAL SERVICE	LIEN RELEASE 608 S 11TH	18.00
	JOHNNIE DIXON	41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1109 WILS	100.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1109 WILS	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1017 CIRC	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1120 MODE	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 104 E TER	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 608 S 11T	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1109 WILS	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1017 CIRC	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1020 MODE	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 104 E TER	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1617 NOWA	200.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 110 ORIEN	80.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1007 AVAN	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 110 ORIEN	400.00
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	99.38
	ESTEBAN URIBE dba FRESH CUT	41000-2092	NUISANCE ABATE/CONTR	MID TOWN MOWING	140.00
		41000-2092	NUISANCE ABATE/CONTR	TRADE WINDS MOWING	140.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 9 EASY ST	250.00
	MICHAEL TRENCH	41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 505 N 6TH	65.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 2300 MODE	75.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 517 GLENN	50.00
				TOTAL:	3,227.38

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
PARKS MAINTENANCE	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	46.18
	PUBLIC SERVICE CO OF OK dba	41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	180.08
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,363.79
	28 RENTALS, LLC	41108-2110	RENTAL CHARGES	PORTABLE TOILET RENTALS	510.00
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	1,194.46
				TOTAL:	3,294.51
SWIMMING POOL	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	51.97
	PUBLIC SERVICE CO OF OK dba	41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,992.07
				TOTAL:	2,044.04
STREETS MAINTENANCE	DUB ROSS COMPANY	41208-2485	STREET REPAIR & MAIN	CUSTER AVE DITCH REPAIR	4,021.58
	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LIGHTS	57.09
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	150.02
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	35.70
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	232.83
	MIDSTATE TRAFFIC CONTROL INC	41208-2078	TRAFFIC SIGNAL REPAI	TRAFFIC SIGNAL LIGHT REPAI	539.80
	CIRCLE R ASPHALT MAINTENANCE	41208-2485	STREET REPAIR & MAIN	ROAD REPAIR MODELLE/6TH-4T	1,306.00
	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE	11,692.48
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	1,128.78
	OVERLAND MATERIALS & MANUFAC	41208-2485	STREET REPAIR & MAIN	POT HOLE REPAIR	98.91
		41208-2485	STREET REPAIR & MAIN	POT HOLE REPAIR	179.28
		41208-2485	STREET REPAIR & MAIN	POT HOLE REPAIR	378.16
	TLS GROUP, INC.	41208-2078	TRAFFIC SIGNAL REPAI	SIGNAL LIGHT REPAIR	1,925.45
	GARY STEFFES dba GS TRUCK SE	41208-2046	EQUIPMENT REPAIR & M	REPAIR AC ON CAT SKID STEE	600.00
				TOTAL:	22,346.08
RECREATION	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	191.17
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	161.99
	PITNEY-BOWES INC	41408-2010	POSTAGE	POSTAGE REFILL	100.00
	CITY OF CLINTON	41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	31.48
		41408-2065	SEWER CHARGES	SEWER BILL ACME BRICK PARK	23.03
		41408-2460	MISCELLANEOUS	FEES ACME BRICK PARK	10.70
	PUBLIC SERVICE CO OF OK dba	41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	3,373.79
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	423.10
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	4,801.69
	JEFF BAILEY ELECTRIC, LLC	41408-2470	FACILITIES MAINTENAN	REPAIR OUTSIDE LIGHTS ACME	165.97
	28 RENTALS, LLC	41408-2110	RENTAL CHARGES	ACME PORTABLE TOILETS	320.00
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	82.81
				TOTAL:	9,685.73
ABP FIELDS/SPORT PROG	PUBLIC SERVICE CO OF OK dba	41409-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	652.21
	JEFF BAILEY ELECTRIC, LLC	41409-2120	CONTRACTUAL SERVICES	SOFTBALL & BASEBALL LIGHTS	631.54
	WEX BANK dba WRIGHT EXPRESS	41409-2425	FUEL, OIL, ETC.	FUEL USE	23.49
	KEANON SIMON db SIMONIZE SPO	41409-2120	CONTRACTUAL SERVICES	REMODEL 3 SB INFIELDS	23,675.00
				TOTAL:	24,982.24
CEMETERY	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	109.36
				TOTAL:	109.36
FACILITIES MAINTENANCE	ARTIC AIR REFRIG. INC.	41700-2470	FACILITIES MAINTENAN	SCHEDULED MAINT IT ROOM	206.25
		41700-2470	FACILITIES MAINTENAN	SCHEDULED MAINT DPS BLDG	236.10
	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	48.87
	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	46.18

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	46.18
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	54.86
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	70.06
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	54.13
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	44.90
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	52.09
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	170.60
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	171.25
	HUB CITY ENTERPRISES, INC	41700-2130	FACILITIES REPAIR	WATER MITIGATION ROOF 6TH	12,271.48
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	9,354.51
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	374.05
	SYMMETRY ENERGY SOLUTIONS, L	41700-2080	NATURAL GAS CHARGES	NATRUAL GAS SERVICE FD	15.97
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE CH	12.78
	JP MORGAN CHASE BANK NA	41700-2130	FACILITIES REPAIR	ALLPARTITIONS.COM REFUND	12.60-
	SIMPLE SOLUTIONS PROPERTY MA	41700-2475	LAND MAINTENANCE	CLEAN CITY HALL FLOWER BED	85.00
	WEX BANK dba WRIGHT EXPRESS	41700-2425	FUEL, OIL, ETC.	FUEL USE	56.09
	FUSION CLOUD SERVICES LLC	41700-2005	TELEPHONE	INTERNET SERVICE	110.09
				TOTAL:	23,468.84
OTHER USES/TRANSFERS O	CLINTON HOSPITAL AUTHORITY	49999-5010	OTHER USES/TRANSFERS	TRNSF SUBSIDY FOR CRH OPER	200,000.00
				TOTAL:	200,000.00

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ACME BRICK PARK	VANDERVEER PLUMBING, INC	41408-3030	OTHER EQUIPMENT	POOL PUMP FOR MAIN POOL	10,500.00
	BURNAM SERVICES, LLC.	41408-3005	BUILDING REMODELING	SOCCER BLDG PROJECT MANAGE	4,814.05
	A.T.'S HEAT AND AIR, LLC	41408-3035	IMPROVEMENTS OTHER T	AC BASEBALL CONCESSION BLD	21,500.00
	LUSTFIELD MOBILE WELDING & R	41408-3005	BUILDING REMODELING	HANDRAIL FOR SOCCER BLDG P	1,300.00
				TOTAL:	38,114.05

FUND: 2005 4TH CENT ECON D

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEVELOPMENT	GREG GRIFFITH	44500-2120	CONTRACT SERVICES/MO	MOWING EVENING LIONS PARK	1,588.00
	MICHAEL TRENCH	44500-2120	CONTRACT SERVICES/MO	CITY HALL	4,315.00
		44500-2120	CONTRACT SERVICES/MO	FRISCO CENTER	500.00
	JAMES FLIES dba	44500-2120	CONTRACT SERVICES/MO	MOWING NANCE PARK/RODEO GR	900.00
	B & S ADVENTURES, LLC.	44500-2120	CONTRACT SERVICES/MO	5TH STREE PARK	280.00
		44500-2120	CONTRACT SERVICES/MO	NEPTUNE DR. ROW	370.00
				TOTAL:	7,953.00

FUND: ECON DEV AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEV AUTH	ASAP ENERGY INC	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	5,828.59
	WHITE BUFFALO COFFEE BAR, LL	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	1,569.43
	SLEEP'S BAKERY, LLC.	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVIE REBAT	615.22
	LESSERT OKC, INC. dba	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	2,803.14
	GREAT PLAINS, LLC	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	2,788.71
	SUTHERLANDS LUMBER & HOME CE	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	23,865.63
	DANIEL C. LIVELY dba	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	2,813.59
				TOTAL:	40,284.31

FUND: CLINTON HOSPITAL AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	RS MEACHAM CPAs & ADVISORS P	40000-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	60.00
				TOTAL:	60.00

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	7-25-25 STATEMENT PCARD PU	81,766.85
				TOTAL:	81,766.85

FUND TOTALS		
100	GENERAL FUND	331,761.13
430	CAPITAL IMPROVEMNT	38,114.05
513	2005 4TH CENT ECON DEV	7,953.00
700	PUBLIC WORKS AUTHORITY	1,460,351.74
710	SOLID WASTE AUTHORITY	97,237.23
720	CLINTON AIRPORT AUTHORITY	50,175.18
730	RECREATION TRUST AUTHOR.	51,814.39
740	CLINTON INDUSTRIAL AUTH.	25,119.70
750	ECON DEV AUTHORITY	40,284.31
770	CLINTON HOSPITAL AUTH.	60.00
999	POOLED CASH	81,766.85
	GRAND TOTAL:	2,184,637.58

TOTAL PAGES: 15

RESOLUTION NO. 1007

A RESOLUTION RATIFYING AND ACCEPTING A FEDERAL AVIATION ADMINISTRATION GRANT OFFERS FOR AIRPORT INFRASTRUCTURE GRANT PROGRAM (AIG 3-40-0021-023-2025), (AIG 3-40-0021-024-2026) AND NON-PRIMARY ENTITLEMENT PROGRAM (AIP 3-40-0021-022-2025) AT CLINTON REGIONAL AIRPORT FOR CONSTRUCT HANGARS AND AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE THE GRANT AGREEMENTS AND ALL OTHER NECESSARY DOCUMENTS AND CERTIFICATIONS AS REQUIRED BY FAA.

WHEREAS, the City of Clinton has submitted three (3) Project Applications, for Clinton Regional Airport for a project to Construct Hangars as approved by the Federal Aviation Administration (FAA); and

WHEREAS, the FAA has approved the described project with funding made possible through the Airport Infrastructure Grant Program and Non-Primary Entitlement Grant Program and requires formal acceptance thereof by resolution;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CLINTON:

The Grant Offers for Airport Infrastructure Grant Program (AIG 3-40-0021-023-2025), (AIG 3-40-0021-024-2026) and Non-Primary Entitlement Grant Program (AIP 3-40-0021-023-2025) to Construct Hangars at the Clinton Regional Airport and the Grant Agreements therefore all are hereby expressly approved and accepted by the City of Clinton. The Mayor and City Clerk are hereby authorized and directed to execute the Grant Agreement for the Project for and on behalf of the City, together with all other necessary documents.

ADOPTED AND APPROVED this 2nd day of September,2025.

CITY OF CLINTON

_____
MAYOR

ATTEST: (Seal)

_____
CITY CLERK

APPROVED AS TO FORM:

_____
CITY ATTORNEY

Amy Jones

From: Toby Baker <tbaker@parkhill.com>
Sent: Wednesday, August 27, 2025 7:10 PM
To: Amy Jones; Robert Johnston
Cc: Tracy Yoder; Cole Bond; Brittany Cotton; Craig Boyer; Brigette Augustadt
Subject: RE: Clinton Airport - Amendment 11
Attachments: RESOLUTION.docx; CLK-26H-FS_ODAA Grant Application.pdf; LettertoCity-RecommendationofContractAward.pdf; Amendment No.11.pdf

Thank you, Amy!

In addition to the Parkhill amendment that Craig sent you on Monday we should need the following additional agenda items. Please reword as necessary to meet your normal format.

1. Consideration and possible action on Resolution _____ accepting FAA grants AIP 3-40-0021-022-2025, AIG 3-40-0021-023-2025, and AIG 3-40-0021-024-2026, for "Construct Hangars" and authorizing the Mayor to execute the grant agreements upon receipt from FAA.

   Sample resolution attached for your use (I'm 99% sure that my resolution template came from the City of Clinton many years ago, so hopefully it's close to the format you'll want).

   These 3 FAA grants will represent 55% ($1,057,583) of the total project cost ($1,922,879.60), inclusive of all construction and professional fees. The Oklahoma Department of Aerospace and Aeronautics (ODAA) will provide 40% ($769,151.00) of the funding required, and the City will have a 5% ($96,145.60) share of the costs.

2. Consideration and possible action to accept a grant from the Oklahoma Department of Aerospace and Aeronautics (ODAA), in the amount of $769,151.00, for "Construct Hangars", and authorize the Mayor to sign the grant application and agreement.

   ODAA application attached. The grant will provide the 40% funding mentioned above. Please have the Mayor sign and scan back pages 15, 21, 22, 23, and 25. Page 23 must be notarized, and page 25 has portions that must be completed by the City's bank

3. Consideration and possible action to award the construction contract for "Construct Hangar" to Scott Selsor Construction, in the amount of $1,612,479.60, subject to the receipt of the FAA and ODAA grants. These costs are included in the FAA and ODAA grants above and the City will have a net 5% share.

   Recommendation letter and bid tab attached.

4. Consideration and possible action on Amendment No. 11 to the Owner-Engineer Agreement between the City and Parkhill for construction phase services for "Construct Hangars". These costs are included in the FAA and ODAA grants above and the City will have a net 5% share.

   Reattaching what Craig sent Monday, so you have everything in one place.

Please let us know if you have any questions.

Thanks!
Toby