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

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

AGENDA

Source listing: 11/04/2025
Original source: http://agendas.clintonok.gov/2025/110425/launch.html

1. Call to Order
2. Opening Prayer/Pledge
    A. Prayer
    Keith Brisco, Post Commander, American Legion Post 41
3. Consider Approval of Consent Agenda Items
    A. Minutes 10/07/25
    B. Consider Claims
    C. Acknowledge Receipt of Financial Reports Month Ending 09/30/2025
4. New Business (if any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):
5. Council Comments
6. City Manager’s Report
7. Audience Participation
8. Adjourn

Filed this 31st day of October 2025, Posted on the bulletin board in the lobby of the Clinton City Hall October 31, 2025, at 3:00 p.m.

_____

Not recorded

MINUTES OF AIRPORT AUTHORITY MEETING
OCTOBER 7, 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, October 7, 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, October 7 2025, at 3:00 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 (Hill), Ernesto Villanueva, and Arthur Lloyd
TRUSTEES ABSENT: Ernie Dowdell
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard (absent)
CITY ATTORNEY: Ryan Meacham (absent)
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Erin Adams, Steve Gordon, Beth & DeWees and others.

Gene McCullough opened the meeting with prayer and Doug Greer, Veterans Service Officer, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of September 2, 2025, Regular Meeting
B. Consider Claims
C. Acknowledge Receipt of Financial Report from August 31, 2025;

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

Chairman put the motion to a roll call vote:

Aye: Bowen, Lloyd, 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 Bowen and seconded by Trustee Lloyd to adjourn the meeting.

Chairman put the motion to a roll call vote:

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

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

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ELK SUPPLY CO INC	42700-2410	OPERATING SUPPLIES	TIE DOWN ROPE	47.10
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.06
	RENTOKIL NORTH AMERICA, INC.	42700-2120	CONTRACTUAL SERVICES	PEST CONTROL AP	137.50
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
				TOTAL:	283.44

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	OK MUN. ASSURANCE GROUP	42700-2033	FLEET INSURANCE	GEN LIAB/FLEET 25/26	777.00
	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	132.88
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,218.84
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	AVGAS 500 GAL @ 3.79	2,000.00
		42700-2419	FUEL FOR RESALE	QT POD AUTOMATION FEES	30.00
		42700-2419	FUEL FOR RESALE	AVGAS 7,991 GALS @ 3.47	29,414.07
		42700-2419	FUEL FOR RESALE	JET A FUEL 3,981 GAL @ 2.5	11,012.64
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	50.00
	ROBERT L CREWS IV dba	42700-2120	CONTRACTUAL SERVICES	CRA MONITORING 25/26	147.00
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	314.74
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINTENCE CRA	1,200.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	110.33
				TOTAL:	54,537.31

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

AGENDA

Source listing: 11/04/2025
Original source: http://agendas.clintonok.gov/2025/110425/launch.html

1. Call to Order
2. Opening Prayer/Pledge
    A. Prayer
    Keith Brisco, Post Commander, American Legion Post 41
3. Consider Approval of Consent Agenda Items
    A. Minutes 10/07/25
    B. Consider Claims
    C. Acknowledge Receipt of Financial Reports Month Ending 09/30/25
4. New Business (if any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):
5. Council Comments
6. City Manager’s Report
7. Audience Participation
8. Adjourn

Filed this 31st day of October 2025, Posted on the bulletin board in the lobby of the Clinton City Hall October 31, 2025, at 3:00 p.m.

_____

Not recorded

MINUTES OF RECREATIONAL AUTHORITY MEETING
OCTOBER 7, 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, October 7, 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 October 3, 2025, at 3:00 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 (Hill), Ernesto Villanueva, and Arthur Lloyd
TRUSTEES ABSENT: Ernie Dowdell
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard (absent)
CITY ATTORNEY: Ryan Meacham (absent)
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Erin Adams, Steve Gordon, Kent and Beth Dewees, and others.

Gene McCullough opened the meeting with prayer and Doug Greer, Veterans Service Officer, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of September 2, 2025
B. Consider Claims
C. Acknowledge Financial Reports from the month ending August 31, 2025

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

Chairman put the motion to a roll call vote:

Aye: 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 Bowen and seconded by Trustee Lloyd to adjourn the meeting.

Chairman put the motion to a roll call vote:

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

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

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOLF COURSE ADMINISTRA	CLINTON LAUNDRY AND CLEANERS	41301-2465	JANITORIAL SUPPLIES	AIR FRESH SRVC MATS MOP GC	62.02
		41301-2465	JANITORIAL SUPPLIES	AIR FRESH SRVC MATS MOPS G	130.23
		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	181.10
	SPARKLIGHT	41301-2120	CONTRACTURAL SERVICE	BUSINESS INTERNET GC	178.40
	LIGHTSPEED COMMERCE INC	41301-2120	CONTRACTURAL SERVICE	GOLF MNGMNT PROGRAM SEPT25	100.00
	K&A DESIGNS, LLC dba JOHNSON	41301-2410	OPERATING SUPPLIES	GOLF COURSE SIGNS	500.00
				TOTAL:	1,319.67
GOLF COURSE MAINTENANC	ELK SUPPLY CO INC	41308-2410	OPERATING SUPPLIES	HOSE CLAMP AND HOSE RPR BR	12.73
		41308-2410	OPERATING SUPPLIES	HAND CLEANER AND TOWELS	43.25
	LOCKE SUPPLY COMPANY	41308-2410	OPERATING SUPPLIES	PVC PRESSURE MALE ADAPTORS	3.46
	WESTERN EQUIPMENT LLC	41308-2422	PARTS - EQUIPMENT MA	TOGGLE AND JUMPER JD Z910A	68.03
		41308-2410	OPERATING SUPPLIES	HOSE FITTING BALL BEARING	752.06
		41308-2410	OPERATING SUPPLIES	FASTENERS HOSE FITTINGS	22.73
	MOHAWK MATERIALS	41308-2441	SAND/SOIL AMENDMENTS	TOP DRESS GOLF COURSE	2,210.20
		41308-2441	SAND/SOIL AMENDMENTS	TOP DRESS GOLF COURSE	2,197.30
	ATWOODS	41308-2410	OPERATING SUPPLIES	TOWELS WASHER FLUID WATER	210.09
	AMAZON.COM	41308-2422	PARTS - EQUIPMENT MA	RTRN SWIVEL ELBOW WRONG SI	58.01-
		41308-2422	PARTS - EQUIPMENT MA	RTN 3 PACK BRASS KEY WRONG	46.53-
	SIMPLOT AB RETAIL INC dba	41308-2440	CHEMICALS	GREENS GRADE MICRO HUMIC	1,643.36
				TOTAL:	7,058.67

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 OCT 25	1,531.12
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE SEP 25	1,040.92
				TOTAL:	2,572.04
GOLF COURSE ADMINISTRA	ROGER CABANISS dba	41301-2120	CONTRACTURAL SERVICE	PEST CONTROL PRO SHOP	75.00
	OKLAHOMA NATURAL GAS CO	41301-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	49.13
	OK MUN. ASSURANCE GROUP	41301-2030	LIABILITY INSURANCE	GEN LIAB/FLEET 25/26	2,137.35
		41301-2033	FLEET INSURANCE	GEN LIAB/FLEET 25/26	605.00
	CITY OF CLINTON	41301-2060	WATER CHARGES	WATER/GARBAGE/FEES GC	108.30
		41301-2460	MISCELLANEOUS	WATER/GARBAGE/FEES GC	61.30
		41301-2060	WATER CHARGES	WATER/GARBAGE/FEES GC	497.65
		41301-2460	MISCELLANEOUS	WATER/GARBAGE/FEES GC	175.36
	PUBLIC SERVICE CO OF OK dba	41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	477.39
		41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,582.24
	RS MEACHAM CPAs & ADVISORS P	41301-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	20.00
	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:	13,488.72
GOLF COURSE MAINTENANC	PROFESSIONAL TURF PRODUCTS L	41308-2046	EQUIPMENT REPAIR & M	SRV CALL RPR SATELLITE SRV	954.80
	JESSIE MUSICK CONCRETE WORKS	41308-3030	OTHER EQUIPMENT	DRIVING RANGE MTRL & LBR	4,500.00
	LITTKE'S LAWN CARE LLC dba	41308-2120	CONTRACTURAL SERVICE	GC SUPERINTENDENT	12,500.00
		41308-2120	CONTRACTURAL SERVICE	GC SUPERINTENDENT	12,500.00
				TOTAL:	30,454.80
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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(This item is placed on the agenda so the Industrial Authority Trustees, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet the approval of all members, that item will be heard in regular order.)

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

AGENDA

Source listing: 11/04/2025
Original source: http://agendas.clintonok.gov/2025/110425/launch.html

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

    A. Prayer
    Ketih Brisco, Post Commander, American Legion Post 41, Pledge

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes of October 7, 2025, Regular Meeting

    B. Consider Claims

    C. Acknowledgement of the Receipt of the Financial Statement of September 30, 2025.

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Frisco Center Fee Adjustments Recommended by Clinton Chamber of Commerce

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

5. TRUSTEE COMMENTS

6. MANAGER COMMENTS

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

8. ADJOURN

Filed this 31 st day of October 2025, Posted on the bulletin board in the lobby of the Clinton City Hall October 31, 2025, at 3:00 p.m .

_____

Not recorded

MINUTES OF INDUSTRIAL AUTHORITY MEETING
OCTOBER 7, 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, October 7, 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 October 3, 2025, at 3:00 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 (Hill), Ernesto Villanueva, and Arthur Lloyd
TRUSTEES ABSENT: Ernie Dowdell
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard (absent)
CITY ATTORNEY: Ryan Meacham (absent)
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Erin Adams, Steve Gordon, Kent and Beth Dewees, and others.

Gene McCullough opened the meeting with prayer and Doug Greer, Veterans Service Officer, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of September 2, 2025, Regular Meeting
B. Consider Claims
C. Acknowledgement of the Receipt of the Financial Statement from August 31, 2025.

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

Chairman put the motion to a roll call vote:

Aye: 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:

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: Bowen, Lloyd, Villanueva, Berrong
Nay: None

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

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	67.52
	HAC, INC, DBA HOMELAND, UNIT	41508-2016	ADVERTISING	SODAS FOR FARM CREDIT	24.37
	RENTOKIL NORTH AMERICA, INC.	41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FRISCO CENTER	76.69
	WRIGHT BROADCASTING	41508-2016	ADVERTISING	RADIO ADS	959.00
	KECO	41508-2016	ADVERTISING	RADIO ADS	935.00
	MISCELLANEOUS V MISCELLANEOU	41508-2470	FACILITIES MAINTENAN	WINDOW CLEANING	1,040.00
	BURROWS PRO AUDIO. LLC.	41508-2016	ADVERTISING	REPAIR PROJECTORS	75.00
	IMPERIAL, LLC. dba PARKS COF	41508-2410	OPERATING SUPPLIES	TEA COFFEE	123.80
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	SPOTIFY USA	41508-2410	OPERATING SUPPLIES	MUSIC FOR FRISCO CENTER	11.99
				TOTAL:	3,391.15

========== FUND TOTALS ==========		
100	GENERAL FUND	40,201.82
430	CAPITAL IMPROVEMNT	2,788.00
700	PUBLIC WORKS AUTHORITY	20,105.75
710	SOLID WASTE AUTHORITY	19,560.88
720	CLINTON AIRPORT AUTHORITY	283.44
730	RECREATION TRUST AUTHOR.	8,378.34
740	CLINTON INDUSTRIAL AUTH.	3,391.15
	GRAND TOTAL:	94,709.38

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK MUN. ASSURANCE GROUP	40000-2030	LIABILITY INSURANCE	GEN LIAB/FLEET 25/26	2,137.35
	RS MEACHAM CPAs & ADVISORS P	40000-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	20.00
				TOTAL:	2,157.35
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	172.58
	OK MUN. ASSURANCE GROUP	41508-2030	LIABILITY INSURANCE	GEN LIAB/FLEET 25/26	2,564.82
		41508-2033	FLEET INSURANCE	GEN LIAB/FLEET 25/26	3.00
	CITY OF CLINTON	41508-2060	WATER CHARGES	WATER BILL CONF CENTER	52.20
		41508-2065	SEWER CHARGES	SEWER BILL CONF CENTER	22.14
		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	4,202.51
	RS MEACHAM CPAs & ADVISORS P	41508-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	30.00
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES FC	21.24
				TOTAL:	18,848.83
LAND/CIC	PUBLIC SERVICE CO OF OK dba	45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	58.71
				TOTAL:	58.71

FRISCO CENTER EVENT COUNT
10-6-2025

PRIVATE:

Hall: 35

Lobby: 7

Rooms: 19

BUSINESS:

Hall: 75

Lobby: 22

Rooms: 237

NON PAYNG:

Hall: 29

Lobby: 7

Rooms: 71

Space/Room	Current Rate	Proposed Rate	Difference
Exhibit Hall	$810	$975	+$165
Non-Profit Exhibit Hall	$425	$510	+$85
½ Exhibit Hall	$405	$490	+$85
Meeting Rooms (per)	$95	$115	+$20
Non-Profit Meeting Room (per)	$65	$80	+$15
Lobby	$385	$465	+$80
Kitchen	$95	$150	+$55
Entire Building	$1,540	$1,850	+$310

Frisco Conference Center Event Guidelines

To ensure a safe and enjoyable experience for everyone, please follow these guidelines when renting and attending events at the Frisco Center.

Event Hours

- Standard rental hours end at 11:00 p.m.
- Events may be extended until 12:00 a.m. (midnight) with an additional fee of $200.
- Midnight is the latest possible end time.

Alcohol Policy

- No outside alcohol is allowed.
- Security officers must be present any time alcohol is served.
- Officers must be paid in cash and should be paid to Frisco Center Staff 24 hours prior to the event.
- Officers are billed at $45 per hour for the duration of alcohol service.
- Beer & Wine Service: Officers are required.
- Full Bar Service: Officers and a licensed bartender are required.
- A copy of the bartender's license must be provided in advance.

Officer Requirements Per Guests Expected

- 1 officer per 100 guests.
- For events with over 250 guests, 3 officers are required.
- Important: If guests begin drinking before officers arrive, the officers have the authority to shut down the event immediately.
- Drinking must stop at the end of the party.

Deposits

- For events without alcohol: $250 deposit required.
- For events with alcohol: $500 deposit required.
- Deposits are not cashed or spent before the event.
- Deposits will be refunded if:
- The facility is cleaned properly.
- Nothing is broken, damaged, or torn up.
- Please allow 2 business days after the event for deposits to be returned so the building may be inspected.

Safety & Conduct

- Children must always remain inside the rented area.
- No gathering in the parking lot is permitted before, during, or after the event.
- Guests are expected to behave respectfully and always comply with staff and officer instructions.
- At the end of the party, all guests must leave the building.
- Only the hosts may remain to complete cleanup.

Police Authority

- Officers are present to ensure safety and compliance.
- If there is underage drinking, or if anyone brings in outside alcohol, officers have the authority to shut down the event immediately.
- Renters are responsible for ensuring all guests comply with the guidelines and the law.

Payment

- All private events must be paid 30 days in advance.

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

AGENDA

Source listing: 11/04/2025
Original source: http://agendas.clintonok.gov/2025/110425/launch.html

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

    A. Prayer
    Keith Brisco, Post Commander, American Legion Post 41, Pledge

2. CONSENT AGENDA

    A. Minutes of October 21, 2025, Regular Meeting

    B. Consider Claims.

    C. Acknowledgement of the Receipt oof the Financial Statement dated September 30, 2025;

    D. Pay Application No.12 in the Amount of $1,710.00 by Walters Morgan for Work on the New Chemical Feed Building at the Clinton Lake Water Treatment Plant

    E. Pay Application No. 13 in the Amount of $161,047.06 by Walters Morgan for Work on the New Chemical Feed Building at the Clinton Lake Water Treatment Plant (FINAL)

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 31 st day of October 2025, Posted on the bulletin board in the lobby of the Clinton City Hall October 31, 2025, at 3:00 p.m.

_____

Not recorded

MINUTES OF SOLID WASTE AUTHORITY MEETING
OCTOBER 21, 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, October 21, 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 October 15, 2025, at 2:00 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 (Hill), Ernie Dowdell, Ernesto Villanueva, and Arthur Lloyd
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, Landon Whitten, Tony Schapansky, Fred Stehr, Donnie Phipps, Shane McMaster, Katie Stewart, Carla Howe, David Howe, Elgin Sperle, Bonnie Sperle, Barbara Brinkley, Barbara Vowell, Rhonda Weil, Dwain Weil, Lee Miller, Bettye Challis, Ray Challis, Jennifer Bonham, Trever Bonham, Kathy Atchley, Bryan Atchley, Virgil Smith, Pat Smith, Allen Weil, Colby Challis, Billy Challis, Brett Russell, Marci Russell, Butch Hargus, Penny Hargus, Troy Calvert, Larry Snider, Pat Snider, Eddy Martin, Larry Thomason, Terry Whitaker, Cindy Whitaker, Deb Nance, Joan Russo, Dobe Russo, Lyle Miller, Rod Serfoss, Brent Hester, Gina Trent, Sean Stephens, Dan Tharp, Susanna Willaims, Luzella Williams, Riley Bryson, John Williams and others.

Troy Calvert opened the meeting with prayer and Bobby Stewart, American Legion Post No. 41, led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of October 7, 2025
B. Consider Claims
C. Acknowledge Receipt of the Financial Statement for the Month Ending September 30, 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. Fleet Pride Estimate for Repairs to the Engine of the (Unit #20) 2008 Peterbilt 340 Garbage Truck in the Amount of $33,700.05.

Public Works Director Gene McCullough and Solid Waste Supervisor Donnie Phipps presented the estimate from Fleet Pride for Repairs to the Engine of the (Unit #20) 2008 Peterbilt 340 Garbage Truck in the Amount of $33,700.05. Discussion was held regarding the repairs, and a correction was made that it was the engine and not the transmission that was stated on the agenda.

Motion was made by Trustee Dowdell and seconded by Trustee Villanueva to approve the Fleet Pride Estimate for Repairs to the Engine of the (Unit #20) 2008 Peterbilt 340 Garbage Truck in the Amount of $33,700.05.

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. 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 seconded by Trustee Villanueva to adjourn the meeting.

Chairman put the motion to a roll call vote:

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

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

_____
Date Approved

_____
David D. Berrong, Chair

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	AT&T	40701-2005	TELEPHONE	VOICE OVER TELEPHONE	42.12
	MISCELLANEOUS V MISCELLANEOU	40701-2020	DATA PROCESSING	GIS MAPPING SERVICE	100.00
	STAPLES ADVANTAGE	40701-2405	OFFICE SUPPLIES	NOTEPADS	13.46
	VERIZON	40701-2020	DATA PROCESSING	PWA ADM DATA	423.38
	DOBSON TECHNOLOGIES TRANSPOR	40701-2020	DATA PROCESSING	INTERNET SERVICE	311.12
				TOTAL:	890.08
WATER MAINTENANCE	BALLARD'S OF CLINTON INC	40708-2045	VEHICLE REPAIR & MAI	OIL CHANGE 22 FORD F150	59.85
	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	66.87
		40708-2435	UNIFORM SERVICE	UNIFORMS	66.87
		40708-2435	UNIFORM SERVICE	UNIFORMS	66.87
	ELK SUPPLY CO INC	40708-2410	OPERATING SUPPLIES	PLUGS AND BUSHINGS	34.09
		40708-2410	OPERATING SUPPLIES	COUPLINGS AND MARKING FLAG	62.80
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	21.06
	K & S TIRE INC	40708-2420	TIRES, BATTERIES, ET	TIRE REPAIR	18.20
	ATWOODS	40708-2410	OPERATING SUPPLIES	PRESSURE GAUGE AND BUSHING	45.80
		40708-2410	OPERATING SUPPLIES	KNEE PADS BLADES MARKING S	202.82
		40708-2410	OPERATING SUPPLIES	SHOVEL KNEE PADS WASHERS	87.87
		40708-2410	OPERATING SUPPLIES	SHOP TOWELS AND FLASHLIGHT	52.92
	AMAZON.COM	40708-2410	OPERATING SUPPLIES	MTR RDR PUMP	124.81
		40708-2410	OPERATING SUPPLIES	WELDER PORTABLE	136.78
		40708-2410	OPERATING SUPPLIES	DATA CABLE RUN	346.00
				TOTAL:	1,393.61
WATER TREATMENT	ELK SUPPLY CO INC	40710-2410	OPERATING SUPPLIES	FS 56RCED TRIMMER	264.54
	WILLIAMS ELECTRIC CO INC	40710-2470	FACILITIES MAINTENAN	CHECK MOTOR WTP	200.00
	O'REILLY AUTOMOTIVE INC	40710-2410	OPERATING SUPPLIES	VACUUM TUBE BOOSTER CABLE	61.78
		40710-2420	TIRES, BATTERIES, ET	BATTERY	143.63
	MISCELLANEOUS V MISCELLANEOU	40710-2425	FUEL, OIL, ETC.	HUTCHS FUEL USE WTP	40.00
	MISCELLANEOU	40710-2425	FUEL, OIL, ETC.	LOVES FUEL USE WTP	64.10
	HD SUPPLY FACILITIES MAINTEN	40710-2440	CHEMICALS	MONOCHLOR POWDER WTP	1,087.28
	ATWOODS	40710-2410	OPERATING SUPPLIES	3000LB WINCH	99.99
	RAKWIRELESS TECHNOLOGY	40710-2410	OPERATING SUPPLIES	CANUTE MASTER COMMS LORA	194.35
	SUTHERLANDS LUMBER & HOME CE	40710-2410	OPERATING SUPPLIES	SOCKET SET	25.99
		40710-2410	OPERATING SUPPLIES	COOLER WTP	46.99
	CAMROCK, LLC	40710-2410	OPERATING SUPPLIES	10 SQUARE HEAD BOLTS	41.40
				TOTAL:	2,270.05
RO WTR TREATMENT PLANT	HD SUPPLY FACILITIES MAINTEN	40715-2410	OPERATING SUPPLIES	BASIC LAB KIT RO PLANT	2,285.11
		40715-2422	PARTS-EQUIP MAINT	4 FLOAT SWITCHES AND TRASH	782.41
		40715-2410	OPERATING SUPPLIES	STIR PRO STIRRER RO PLANT	218.36
	AMAZON.COM	40715-2130	FACILITIES REPAIR	POWER SUPP SEC CAMS	259.09
	CENTRAL OKLAHOMA WINNELSON	40715-2410	OPERATING SUPPLIES	GASKETS BOLTS GATE VALVES	1,975.07
				TOTAL:	5,520.04
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	66.87
		40808-2435	UNIFORM SERVICE	UNIFORMS	141.89
				TOTAL:	208.76
WASTEWATER TREATMENT	ELK SUPPLY CO INC	40810-2410	OPERATING SUPPLIES	NUTS BOLTS AND SCREWS	34.03
		40810-2410	OPERATING SUPPLIES	PVC ELBOW PLUG COUPLINGS	39.33
		40810-2410	OPERATING SUPPLIES	RADIO MOUNT	60.65
		40810-2410	OPERATING SUPPLIES	RADIO MOUNT HARDWARE	34.35
		40810-2410	OPERATING SUPPLIES	RADIO MOUNT HARDWARE	10.78

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40810-2410	OPERATING SUPPLIES	EXTENSION CORD	40.94
	W W GRAINGER, INC	40810-2130	FACILITIES REPAIR	DAYTON MAGNETIC CONTACTOR	82.79
	HACH COMPANY	40810-2410	OPERATING SUPPLIES	SPECTROPHOTOMETER WWTP	1,582.00
	WILLIAMS ELECTRIC CO INC	40810-2470	FACILITIES MAINTENAN	WIRE MOTOR WWTP	336.38
		40810-2130	FACILITIES REPAIR	INSTALL WELDER PLUG WWTP	489.63
		40810-2470	FACILITIES MAINTENAN	CHECK MOTOR WWTP	300.00
	D J'S RENTALS & SALES, INC	40810-2422	PARTS-EQUIPMENT MAIN	MOWER REP	461.49
	HAYNES EQUIPMENT CO, LLC	40810-2130	FACILITIES REPAIR	SERVICE CALL BELT PRESS WW	1,603.20
		40810-2410	OPERATING SUPPLIES	PACKING GLAND BOLTS NUTS	1,684.00
	183 OILFIELD INDUSTRIAL S	40810-2410	OPERATING SUPPLIES	GRAPHITE PUMP PACKING	84.25
		40810-2410	OPERATING SUPPLIES	GRAPHITE PUMP PCAKING	229.16
	HD SUPPLY FACILITIES MAINTEN	40810-2440	CHEMICALS	AMMONIA REAGENT ZERO OXYGE	666.05
	AMAZON.COM	40810-2410	OPERATING SUPPLIES	INTERNET BRIDGE	348.48
	IDEXX DISTRIBUTION, INC	40810-2410	OPERATING SUPPLIES	100 DISP TRAYS AND COLILER	1,458.36
	HARBOR FREIGHT	40810-2410	OPERATING SUPPLIES	TARP CORDS RATCHE TIE BLUE	25.17
	EBAY, INC	40810-2130	FACILITIES REPAIR	FLOAT RELAYS HEADWORKS	88.99
	SUTHERLANDS LUMBER & HOME CE	40810-2410	OPERATING SUPPLIES	PUMP SUMP T SWITCH PVC	163.18
				TOTAL:	9,823.21

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	MGMT AND ENTERPRISE SERVICES	2307	DUE TO OK.GOV/CC TRA	PORTAL CHARGES CC SEPT25	15.00
	BANCFIRST	1122	CASH - BOND ACCT 201	PAYMENT 2014 PWA BOND ACCT	144,518.93
		1122	CASH - BOND ACCT 201	MONTHLY TRUSTEE FEE	166.67
				TOTAL:	144,700.60
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	128.77
	OK MUN. ASSURANCE GROUP	40701-2030	LIABILITY INSURANCE	GEN LIAB/FLEET 25/26	6,412.05
		40701-2033	FLEET INSURANCE	GEN LIAB/FLEET 25/26	3,790.50
	TYLER TECHNOLOGIES	40701-2020	DATA PROCESSING	JULY-SEPT25 UTILITY TRANS	1,470.83
	RS MEACHAM CPAs & ADVISORS P	40701-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	160.00
	STANDLEY SYSTEMS, LLC	40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.82
		40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.82
	PITNEY BOWES	40701-2010	POSTAGE	POSTAGE REFILL	100.00
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASE PER AGR	21,913.50
	CLINTON HOSPITAL AUTHORITY	40701-2980	OPERATING TRANSFERS	OPER TRNSF SUBSIDY/GF & PW	31,250.00
	U.S. STERLING, LLC	40701-2135	BANK SERVICE FEES/ME	INVEST FEE SEC STATE BANK-	50.00
				TOTAL:	187,459.75
WATER MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	80.24
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	203.80
		40708-2075	ELECTRIC CHARGES	NORTH WELL	37.19
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	42.00
	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	30.64
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	46.18
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,017.20
		40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	7,804.81
	GARVER, LLC	40708-3035	IMPROVEMENTS OTHER T	EXIT 65 WATER LINE RELOC	7,042.00
	CORE & MAIN LP	40708-2410	OPERATING SUPPLIES	PVC MALE ADP AND FITTINGS	1,030.22
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	493.70
	MUSICK & SONS CONSTRUCTION,	40708-2485	STREET REPAIR & MAIN	WATER LEAK RPR 1ST & GARY	1,200.00
	TULSA WINWATER CO.	40708-2410	OPERATING SUPPLIES	TEES BUSHINGS VALVES	946.35
		40708-3015	WATER METERS	GASKETS & BOLTS	807.00
		40708-3015	WATER METERS	ULTRASONIC METER	1,389.08
		40708-2410	OPERATING SUPPLIES	GASKETS/BOLTS	44.40
		40708-2410	OPERATING SUPPLIES	GASKETS AND BOLTS	807.00
		40708-3015	WATER METERS	ULTRASONICE METER	1,403.28
		40708-3015	WATER METERS	2 ULTRASONIC METET	2,162.70
		40708-2410	OPERATING SUPPLIES	COUPLINGS METER FLAGS	740.36
		40708-2410	OPERATING SUPPLIES	CREDIT PAID TO WRONG VENDO	2,202.00-
				TOTAL:	25,126.15
WATER TREATMENT	ACCURATE ENVIRONMENTAL LLC	40710-2120	CONTRACTUAL SERVICES	SWTP SAMPLING BAC T	51.50
		40710-2120	CONTRACTUAL SERVICES	SWTP SAMPLING SPECIAL MON	55.00
		40710-2120	CONTRACTUAL SERVICES	SWTP SAMPLING BAC T	51.50
		40710-2120	CONTRACTUAL SERVICES	SWTP SAMPLING BAC T	114.50
		40710-2120	CONTRACTUAL SERVICES	SWTP SAMPLING BAC T	146.00
		40710-2120	CONTRACTUAL SERVICES	SWTP SAMPLING TOC/SUVA	272.00
		40710-2120	CONTRACTUAL SERVICES	SWTP SAMPLING BAC T	114.50
		40710-2120	CONTRACTUAL SERVICES	SWTP SAMPLING LEAD & COPPE	1,140.00
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	3,134.96
	MACHINING & VALVE AUTOMATION	40710-3035	IMPROVEMENTS OTHER T	BEARING INSTALL MIXER	5,800.00
	WRIGHT WATER CORP	40710-2120	CONTRACTUAL SERVICES	WTP/WWTP OPER & MAINT AGR	28,732.35
	STRYKER INTEGRATED SOLUTIONS	40710-2120	CONTRACTUAL SERVICES	CHLRN BLDG ALARM MON	360.00

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
				TOTAL:	39,972.31
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	35.70
	ACCURATE ENVIRONMENTAL LLC	40715-2120	CONTRACTUAL SERVICES	RO SAMPLING GLYPHOSATE	216.00
	AMBASSADOR LOCK & KEY, LLC	40715-2130	FACILITIES REPAIR	LOCKS RPLC/RKYED RO PLANT/	505.00
	WRIGHT WATER CORP	40715-2120	CONTRACTUAL SERVICES	WTP/WWTP OPER & MAINT AGR	28,732.35
				TOTAL:	29,489.05
WASTEWATER ADMINISTRAT	OK MUN. ASSURANCE GROUP	40801-2030	LIABILITY INSURANCE	GEN LIAB/FLEET 25/26	6,412.05
	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
	TYLER TECHNOLOGIES	40801-2020	DATA PROCESSING	JULY-SEPT25 UTILITY TRANS	1,470.83
	RS MEACHAM CPAs & ADVISORS P	40801-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	160.00
	CLINTON HOSPITAL AUTHORITY	40801-2980	OPERATING TRANSFER O	OPER TRNSF SUBSIDY/GF & PW	31,250.00
	U.S. STERLING, LLC	40801-2135	BANK SERVICE FEES	INVEST FEE SEC STATE BANK-	50.00
	CIMARRON VALLEY ENGINEERING	40801-2090	ENGINEERING & ARCHIT	WWTP ASSESSMENT CVE25-044	7,980.00
				TOTAL:	47,384.81
WASTEWATER MAINTENANCE	GARVER, LLC	40808-3035	IMPROVEMENTS OTHER T	EXIT 65 SEWER LINE RELOC	17,786.76
	ASAP ENERGY INC	40808-2425	FUEL, OIL, ETC.	27" PUMP FUEL DIESEL	1,914.99
		40808-2425	FUEL, OIL, ETC.	27" PUMP FUEL DIESEL	1,914.99
	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	493.69
	ENVIRONMENTAL MANAGEMENT INC	40808-2120	CONTRACTUAL SERVICES	27" SSO RMDTN SAMPLING	1,136.54
				TOTAL:	23,246.97
WASTEWATER TREATMENT	WILLIAMS ELECTRIC CO INC	40810-2130	FACILITIES REPAIR	INSTALL STARTER FOR #1 BLO	6,795.00
	ACCURATE ENVIRONMENTAL LLC	40810-2120	CONTRACTUAL SERVICES	CM ERROR WRONG INVOICE #	254.50-
		40810-2120	CONTRACTUAL SERVICES	CM ERROR WRONG INV # & AMO	204.50-
		40810-2120	CONTRACTUAL SERVICES	WWTP SAMPLING BOD CBOD TSS	265.00
		40810-2120	CONTRACTUAL SERVICES	WWTP SAMPLING BOD CBOD TSS	254.50
		40810-2120	CONTRACTUAL SERVICES	WWTP SAMPLING BOD CBOD TSS	254.50
		40810-2120	CONTRACTUAL SERVICES	WWTP SAMPLING BOD CBOD TSS	205.50
		40810-2120	CONTRACTUAL SERVICES	WWTP SAMPLING BOD CBOD TSS	205.50
		40810-2120	CONTRACTUAL SERVICES	WWTP SAMPLING BOD CBOD TSS	254.50
		40810-2120	CONTRACTUAL SERVICES	WWTP SAMPLING BOD CBOD TSS	204.50
		40810-2120	CONTRACTUAL SERVICES	WWTP SAMPLING MONITORING F	55.00
		40810-2120	CONTRACTUAL SERVICES	WWTP SAMPLING BOD CBOD TSS	205.50
	UNITED RENTALS (NORTH AMERIC	40810-2120	CONTRACTUAL SERVICES	PUMP & HOSE RENTAL 4 WEEKS	2,241.33
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	89.93
		40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	13,961.80
	ASAP ENERGY INC	40810-2425	FUEL, OIL, ETC.	DIESEL WWTP	997.14
	EDWARDS EQUIPMENT, LLC	40810-2046	EQUIPMENT REPAIR & M	LASER ALIGNED 2 BLOWER MOT	1,500.00
		40810-2046	EQUIPMENT REPAIR & M	LASER ALIGNED BLOWER MOTOR	1,500.00
	AMBASSADOR LOCK & KEY, LLC	40810-2130	FACILITIES REPAIR	LOCKS REKEYED WWTP	220.00
	NIXON POWER SERVICES, LLC	40810-2046	EQUIPMENT REPAIR & M	ANNL GENERATOR MAINT AGR	2,100.00
	BOB BEAUCHAMP SAND & GRAVEL,	40810-2475	LAND MAINTENANCE	WASTE WATER ROCK	1,800.00
	MACHINING & VALVE AUTOMATION	40810-3035	IMPROVEMENTS OTHER T	REHAB HEADWORKS WWTP	69,700.00
	MIMOTION INDUSTRIES, INC.	40810-2130	FACILITIES REPAIR	COUPLINGS WWTP	821.33
	WRIGHT WATER CORP	40810-2120	CONTRACTUAL SERVICES	WTP/WWTP OPER & MAINT AGR	28,733.21
	BUSBY INDUSTRIES, INC. dba	40810-3035	IMPROVEMENTS OTHER T	BLOWER REHAB BLOWER RNTL	7,150.00
		40810-3035	IMPROVEMENTS OTHER T	RETURN BLOWER	1,700.00
				TOTAL:	140,755.24

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
PAC & CHEMICAL BLDG PR	BURNS & MCDONNELL ENGINEERIN	42400-3060	PROJ CONST COSTS	TO#22 CHLORINE BLDG CONST	6,313.74
				TOTAL:	6,313.74

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 12

Rec'd: _____
By: _____
Page 1 of 3 Pages
Invoice# 224-04-12

To: City of Clinton, Oklahoma
Contract for: Clinton Lake WTP Chlorine Building
Project No.: 152308
Burns & McDonnell: Engineer
WALTERS-MORGAN JOB NO. 224-04
For work accomplished through the date of October 31, 2025

CONTRACT DATE: 7/16/2024

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner — Total		ADDITIONS	DEDUCTIONS
Approved this Month			
Number	Date Approved		
1	2/4/2025	$9,950.52	
2	1/7/2025	$1,004.92	
4	1/7/2025	$5,014.91	
6	45817.00	$9,970.86	
Totals		$25,941.21	$0.00
Net change by Change Orders			

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM	$	$3,195,000.00
Net Change by Change Orders	$	$25,941.21
CONTRACT SUM TO DATE	$	$3,220,941.21
TOTAL COMPLETED & STORED TO DATE	$	$3,220,941.21
RETAINAGE TOTAL 5% OF COMPLETED WORK	$	($161,047.06)
RETAINAGE TOTAL 5% OF STORED MATERIALS	$	$0.00
TOTAL RETAINAGE	$	($161,047.06)
TOTAL EARNED LESS RETAINAGE	$	$3,059,894.15
LESS PREVIOUS CERTIFICATES FOR PAYMENT	$	$3,058,184.15
CURRENT PAYMENT DUE	$	**$1,710.00**
BALANCE TO FINISH, PLUS RETAINAGE	$	$161,047.06

CONTRACTOR'S CERTIFICATION

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

Dated: 10/29/2025

WALTERS-MORGAN CONSTRUCTION, INC.
CONTRACTOR

By: _____
Chris Thurlow

APPROVED BY OWNER

Payment of above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 10/29/25

_____
ENGINEER

By: Michelle Cuellar

By: _____

Title: _____

Date: _____

Dated: _____

_____

By: _____

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

WALTERS-MORGAN CONSTRUCTION, INC.
To: City of Clinton, Oklahoma
Contract for: Clinton Lake WTP Chlorine Building
Project No.: 152308
Burns & McDonnell: Engineer
WALTERS-MORGAN JOB NO. 222-04

Pay Request: 12

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	QTY THIS PER	QTY PREV ESTIM.	QTY TO DATE	*	AMOUNT THIS PER	AMOUNT PREV. EST.	AMOUNT TO DATE
	GENERAL REQUIREMENTS											
1	Bonds and Insurance	1.00	LS	$37,000.00	$37,000.00	0.00%	100.00%	100.00%	*	$0.00	$37,000.00	$37,000.00
2	Mobilization	1.00	LS	$140,000.00	$140,000.00	0.00%	100.00%	100.00%	*	$0.00	$140,000.00	$140,000.00
3	Testing and Inspections	1.00	LS	$35,000.00	$35,000.00	0.00%	100.00%	100.00%	*	$0.00	$35,000.00	$35,000.00
4	Demobilization	1.00	LS	$5,000.00	$5,000.00	30.00%	70.00%	100.00%	*	$1,500.00	$3,500.00	$5,000.00
5	Contract Closeout	1.00	LS	$1,000.00	$1,000.00	30.00%	70.00%	100.00%	*	$300.00	$700.00	$1,000.00
	EARTHWORKS AND SITE WORK											
6	24" Drilled Shafts	1.00	LS	$137,500.00	$137,500.00	0.00%	100.00%	100.00%	*	$0.00	$137,500.00	$137,500.00
7	Demolition	1.00	LS	$127,500.00	$127,500.00	0.00%	100.00%	100.00%	*	$0.00	$127,500.00	$127,500.00
8	Paving	1.00	LS	$159,500.00	$159,500.00	0.00%	100.00%	100.00%	*	$0.00	$159,500.00	$159,500.00
9	Excavation and Backfill	1.00	LS	$115,500.00	$115,500.00	0.00%	100.00%	100.00%	*	$0.00	$115,500.00	$115,500.00
10	45' Sliding Gate	1.00	LS	$18,500.00	$18,500.00	0.00%	100.00%	100.00%	*	$0.00	$18,500.00	$18,500.00
11	Seeding	1.00	LS	$5,400.00	$5,400.00	0.00%	100.00%	100.00%	*	$0.00	$5,400.00	$5,400.00
	PIPE											
12	Chlorine Pipe	1.00	LS	$82,000.00	$82,000.00	0.00%	100.00%	100.00%	*	$0.00	$82,000.00	$82,000.00
13	Plant Water Pipe	1.00	LS	$27,000.00	$27,000.00	0.00%	100.00%	100.00%	*	$0.00	$27,000.00	$27,000.00
14	Cable Tray	1.00	LS	$16,300.00	$16,300.00	0.00%	100.00%	100.00%	*	$0.00	$16,300.00	$16,300.00
	CONCRETE											
15	Chlorine Building Concrete	1.00	LS	$180,800.00	$180,800.00	0.00%	100.00%	100.00%	*	$0.00	$180,800.00	$180,800.00
16	Curbs / Gutter / Sidewalk	1.00	LS	$31,400.00	$31,400.00	0.00%	100.00%	100.00%	*	$0.00	$31,400.00	$31,400.00
17	8" Precast Hollowcore Slabs	1.00	LS	$36,700.00	$36,700.00	0.00%	100.00%	100.00%	*	$0.00	$36,700.00	$36,700.00
18	Form and Place Drilled Shaft Concrete	1.00	LS	$30,000.00	$30,000.00	0.00%	100.00%	100.00%	*	$0.00	$30,000.00	$30,000.00
	MASONRY											
19	Masonry	1.00	LS	$255,000.00	$255,000.00	0.00%	100.00%	100.00%	*	$0.00	$255,000.00	$255,000.00
	METALS											
20	Structural Steel	1.00	LS	$63,600.00	$63,600.00	0.00%	100.00%	100.00%	*	$0.00	$63,600.00	$63,600.00
21	Misc. Steel (Bollards, Ladders, etc)	1.00	LS	$16,700.00	$16,700.00	0.00%	100.00%	100.00%	*	$0.00	$16,700.00	$16,700.00
	WOOD AND PLASTICS											
22	Roof Framing and Plywood	1.00	LS	$12,100.00	$12,100.00	0.00%	100.00%	100.00%	*	$0.00	$12,100.00	$12,100.00
	THERMAL AND MOISTURE											
23	Roofing and Sealing	1.00	LS	$83,500.00	$83,500.00	0.00%	100.00%	100.00%	*	$0.00	$83,500.00	$83,500.00
	DOORS AND WINDOWS											
24	FRP Doors	1.00	LS	$44,500.00	$44,500.00	0.00%	100.00%	100.00%	*	$0.00	$44,500.00	$44,500.00
25	Bi-Fold Doors	1.00	LS	$70,500.00	$70,500.00	0.00%	100.00%	100.00%	*	$0.00	$70,500.00	$70,500.00
26	Fire Rated Window	1.00	LS	$21,000.00	$21,000.00	0.00%	100.00%	100.00%	*	$0.00	$21,000.00	$21,000.00
	PAINTING											
27	Paint / Protective Coatings	1.00	LS	$56,300.00	$56,300.00	0.00%	100.00%	100.00%	*	$0.00	$56,300.00	$56,300.00
	EQUIPMENT											
28	Scrubber Equipment	1.00	LS	$275,000.00	$275,000.00	0.00%	100.00%	100.00%	*	$0.00	$275,000.00	$275,000.00
29	Chlorine Equipment	1.00	LS	$166,100.00	$166,100.00	0.00%	100.00%	100.00%	*	$0.00	$166,100.00	$166,100.00
	PROCESS CONTROL AND INSTRUMENTATION											
30	Process I&C, Startup, and Training	1.00	LS	$114,200.00	$114,200.00	0.00%	100.00%	100.00%	*	$0.00	$114,200.00	$114,200.00
	CONVEYING											
31	2-Ton Wire Rope Hoist Installation and Load Testing	1.00	LS	$41,300.00	$41,300.00	0.00%	100.00%	100.00%	*	$0.00	$41,300.00	$41,300.00
	MECHANICAL											
32	Chlorine Building HVAC w/ Controls	1.00	LS	$232,100.00	$232,100.00	0.00%	100.00%	100.00%	*	$0.00	$232,100.00	$232,100.00
33	Chlorine Building Plumbing	1.00	LS	$82,000.00	$82,000.00	0.00%	100.00%	100.00%	*	$0.00	$82,000.00	$82,000.00
	ELECTRICAL											
34	Generator	1.00	LS	$110,000.00	$110,000.00	0.00%	100.00%	100.00%	*	$0.00	$110,000.00	$110,000.00
35	Ductbank	1.00	LS	$50,000.00	$50,000.00	0.00%	100.00%	100.00%	*	$0.00	$50,000.00	$50,000.00
36	Electrical and Fire Alarm	1.00	LS	$315,000.00	$315,000.00	0.00%	100.00%	100.00%	*	$0.00	$315,000.00	$315,000.00
37	CO #1 - IFC Drawings	1.00	LS	$9,950.52	$9,950.52	0.00%	100.00%	100.00%	*	$0.00	$9,950.52	$9,950.52
38	CO#2 - Added length of drilled piers	1.00	LS	$1,004.92	$1,004.92	0.00%	100.00%	100.00%	*	$0.00	$1,004.92	$1,004.92
39	CO#4 - Added PVC piping for drain out of new chlorine building	1.00	LS	$5,014.91	$5,014.91	0.00%	100.00%	100.00%	*	$0.00	$5,014.91	$5,014.91
40	CO#6 - Added new solution line all the way to the Clarifiers	1.00	LS	$9,970.86	$9,970.86	0.00%	100.00%	100.00%	*	$0.00	$9,970.86	$9,970.86
	TOTAL CONTRACT				$3,220,941.21				*	$1,800.00	$3,219,141.21	$3,220,941.21

TOTALS	100.00% % COMPLETE	
A. TOTAL WORK COMPLETED		$3,220,941.21
C. TOTAL MATERIAL ON HAND		($0.00)
TOTAL COMPLETED & STORED		3,220,941.21
RETAINAGE ON WORK IN PLACE (5%)		161,047.06
RETAINAGE ON MATERIAL ON HAND (5%)		0.00
TOTAL EARNED LESS RETAINAGE		3,059,894.15
PREVIOUS PAYMENTS		**3,058,184.15**
AMOUNT DUE CONTRACTOR		1,710.00
BALANCE TO FINISH + RETAINAGE		$161,047.06

WALTERS-MORGAN CONSTRUCTION, INC.

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

CONTRACTOR'S REQUEST FOR
PAYMENT OF MATERIALS ON HAND

ATTACHMENT TO PAYMENT APPLICATION NO. 12

VENDOR	DESCRIPTION	INVOICE NUMBER	TOTAL VALUE	%INSTALLED THIS PERIOD	%STORED LAST PERIOD	% STORED TO DATE	VALUE STORED	PAY REQUEST NO.
HME	Misc Metals	29465	$31,522.50	0.00%	0.00%	0.00%	$0.00	3
Engineered Door	Hardware	52364	$10,790.00	20.00%	20.00%	0.00%	($0.00)	3
Purafil, Inc	Scrubber	1043538	$74,091.30	100.00%	100.00%	0.00%	$0.00	3
Purafil, Inc	Scrubber	197660	$143,066.55	100.00%	100.00%	0.00%	$0.00	4
HME	FRP Materials	29691	$5,400.00	100.00%	100.00%	0.00%	$0.00	4
Accent Sales & Service	Hoist	0225-35147	$24,233.09	100.00%	100.00%	0.00%	$0.00	5
Pedrotti	Gas Detection	17320	$13,977.00	100.00%	100.00%	0.00%	$0.00	6
Pedrotti	PLC	17391	$65,000.00	100.00%	100.00%	0.00%	$0.00	6
Engineered Door	FRP Frames & Doors	5263	$18,075.00	20.00%	20.00%	0.00%	($0.00)	6
Artic Air - EEI	Mechanical Wall Unit	INV000012733	$13,730.00	0.00%	0.00%	0.00%	$0.00	7
						TOTAL	($0.00)	

CONTRACTOR'S APPLICATION FOR PAYMENT

NO. 13 - Retainage

Rec'd: _____
By: _____
Page 1 of 3 Pages
Invoice# 224-04-12

To: City of Clinton, Oklahoma
Contract for: Clinton Lake WTP Chlorine Building
Project No.: 152308
Burns & McDonnell: Engineer
WALTERS-MORGAN JOB NO. 224-04
For work accomplished through the date of October 31, 2025

CONTRACT DATE: 7/16/2024

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
Total			
Approved this Month			
Number	Date Approved		
1	2/4/2025	$9,950.52	
2	1/7/2025	$1,004.92	
4	1/7/2025	$5,014.91	
6	45817.00	$9,970.86	
Totals		$25,941.21	$0.00
Net change by Change Orders			

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM	$	$3,195,000.00
Net Change by Change Orders	$	$25,941.21
CONTRACT SUM TO DATE	$	$3,220,941.21
TOTAL COMPLETED & STORED TO DATE	$	$3,220,941.21
RETAINAGE TOTAL 5% OF COMPLETED WORK	$	($161,047.06)
RETAINAGE TOTAL 5% OF STORED MATERIALS	$	$0.00
TOTAL RETAINAGE	$	($161,047.06)
TOTAL EARNED LESS RETAINAGE	$	$3,220,941.21
LESS PREVIOUS CERTIFICATES FOR PAYMENT	$	$3,059,894.15
CURRENT PAYMENT DUE	$	$161,047.06
BALANCE TO FINISH, PLUS RETAINAGE	$	$0.00

CONTRACTOR'S CERTIFICATION

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

Dated: 10/29/2025

WALTERS-MORGAN CONSTRUCTION, INC.
CONTRACTOR

By: _____
Chris Thurlow

APPROVED BY OWNER

Payment of above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 10/30/2025

_____
ENGINEER

By: _____

By: _____

Title: _____

Date: _____

Dated: _____

By: _____

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

WALTERS-MORGAN CONSTRUCTION, INC.
To: City of Clinton, Oklahoma
Contract for: Clinton Lake WTP Chlorine Building
Project No.: 132306
Burns & McDonnell: Engineer
WALTERS-MORGAN JOB NO. 222-04

Pay Request: 13 - Retainage

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	QTY THIS PER	QTY PREV ESTIM.	QTY TO DATE	*	AMOUNT THIS PER	AMOUNT PREV. EST.	AMOUNT TO DATE
	GENERAL REQUIREMENTS											
1	Bonds and Insurance	1.00	LS	$37,000.00	$37,000.00	0.00%	100.00%	100.00%	*	$0.00	$37,000.00	$37,000.00
2	Mobilization	1.00	LS	$140,000.00	$140,000.00	0.00%	100.00%	100.00%	*	$0.00	$140,000.00	$140,000.00
3	Testing and Inspections	1.00	LS	$35,000.00	$35,000.00	0.00%	100.00%	100.00%	*	$0.00	$35,000.00	$35,000.00
4	Demobilization	1.00	LS	$5,000.00	$5,000.00	30.00%	70.00%	100.00%	*	$1,500.00	$3,500.00	$5,000.00
5	Contract Closeout	1.00	LS	$1,000.00	$1,000.00	30.00%	70.00%	100.00%	*	$300.00	$700.00	$1,000.00
	EARTHWORKS AND SITE WORK											
6	24" Drilled Shafts	1.00	LS	$137,500.00	$137,500.00	0.00%	100.00%	100.00%	*	$0.00	$137,500.00	$137,500.00
7	Demolition	1.00	LS	$127,500.00	$127,500.00	0.00%	100.00%	100.00%	*	$0.00	$127,500.00	$127,500.00
8	Paving	1.00	LS	$159,500.00	$159,500.00	0.00%	100.00%	100.00%	*	$0.00	$159,500.00	$159,500.00
9	Excavation and Backfill	1.00	LS	$115,500.00	$115,500.00	0.00%	100.00%	100.00%	*	$0.00	$115,500.00	$115,500.00
10	45' Sliding Gate	1.00	LS	$18,500.00	$18,500.00	0.00%	100.00%	100.00%	*	$0.00	$18,500.00	$18,500.00
11	Seeding	1.00	LS	$5,400.00	$5,400.00	0.00%	100.00%	100.00%	*	$0.00	$5,400.00	$5,400.00
	PIPE											
12	Chlorine Pipe	1.00	LS	$82,000.00	$82,000.00	0.00%	100.00%	100.00%	*	$0.00	$82,000.00	$82,000.00
13	Plant Water Pipe	1.00	LS	$27,000.00	$27,000.00	0.00%	100.00%	100.00%	*	$0.00	$27,000.00	$27,000.00
14	Cable Tray	1.00	LS	$16,300.00	$16,300.00	0.00%	100.00%	100.00%	*	$0.00	$16,300.00	$16,300.00
	CONCRETE											
15	Chlorine Building Concrete	1.00	LS	$160,800.00	$160,800.00	0.00%	100.00%	100.00%	*	$0.00	$160,800.00	$160,800.00
16	Curbs / Gutter / Sidewalk	1.00	LS	$31,400.00	$31,400.00	0.00%	100.00%	100.00%	*	$0.00	$31,400.00	$31,400.00
17	8" Precast Hollowcore Slabs	1.00	LS	$36,700.00	$36,700.00	0.00%	100.00%	100.00%	*	$0.00	$36,700.00	$36,700.00
18	Form and Place Drilled Shaft Concrete	1.00	LS	$30,000.00	$30,000.00	0.00%	100.00%	100.00%	*	$0.00	$30,000.00	$30,000.00
	MASONRY											
19	Masonry	1.00	LS	$255,000.00	$255,000.00	0.00%	100.00%	100.00%	*	$0.00	$255,000.00	$255,000.00
	METALS											
20	Structural Steel	1.00	LS	$63,600.00	$63,600.00	0.00%	100.00%	100.00%	*	$0.00	$63,600.00	$63,600.00
21	Misc. Steel (Bollards, Ladders, etc)	1.00	LS	$16,700.00	$16,700.00	0.00%	100.00%	100.00%	*	$0.00	$16,700.00	$16,700.00
	WOOD AND PLASTICS											
22	Roof Framing and Plywood	1.00	LS	$12,100.00	$12,100.00	0.00%	100.00%	100.00%	*	$0.00	$12,100.00	$12,100.00
	THERMAL AND MOISTURE											
23	Roofing and Sealing	1.00	LS	$83,500.00	$83,500.00	0.00%	100.00%	100.00%	*	$0.00	$83,500.00	$83,500.00
	DOORS AND WINDOWS											
24	FRP Doors	1.00	LS	$44,500.00	$44,500.00	0.00%	100.00%	100.00%	*	$0.00	$44,500.00	$44,500.00
25	Bi-Fold Doors	1.00	LS	$70,500.00	$70,500.00	0.00%	100.00%	100.00%	*	$0.00	$70,500.00	$70,500.00
26	Fire Rated Window	1.00	LS	$21,000.00	$21,000.00	0.00%	100.00%	100.00%	*	$0.00	$21,000.00	$21,000.00
	PAINTING											
27	Paint / Protective Coatings	1.00	LS	$56,300.00	$56,300.00	0.00%	100.00%	100.00%	*	$0.00	$56,300.00	$56,300.00
	EQUIPMENT											
28	Scrubber Equipment	1.00	LS	$275,000.00	$275,000.00	0.00%	100.00%	100.00%	*	$0.00	$275,000.00	$275,000.00
29	Chlorine Equipment	1.00	LS	$166,100.00	$166,100.00	0.00%	100.00%	100.00%	*	$0.00	$166,100.00	$166,100.00
	PROCESS CONTROL AND INSTRUMENTATION											
30	Process I&C, Startup, and Training	1.00	LS	$114,200.00	$114,200.00	0.00%	100.00%	100.00%	*	$0.00	$114,200.00	$114,200.00
	CONVEYING											
31	2-Ton Wire Rope Hoist Installation and Load Testing	1.00	LS	$41,300.00	$41,300.00	0.00%	100.00%	100.00%	*	$0.00	$41,300.00	$41,300.00
	MECHANICAL											
32	Chlorine Building HVAC w/ Controls	1.00	LS	$232,100.00	$232,100.00	0.00%	100.00%	100.00%	*	$0.00	$232,100.00	$232,100.00
33	Chlorine Building Plumbing	1.00	LS	$82,000.00	$82,000.00	0.00%	100.00%	100.00%	*	$0.00	$82,000.00	$82,000.00
	ELECTRICAL											
34	Generator	1.00	LS	$110,000.00	$110,000.00	0.00%	100.00%	100.00%	*	$0.00	$110,000.00	$110,000.00
35	Ductbank	1.00	LS	$50,000.00	$50,000.00	0.00%	100.00%	100.00%	*	$0.00	$50,000.00	$50,000.00
36	Electrical and Fire Alarm	1.00	LS	$315,000.00	$315,000.00	0.00%	100.00%	100.00%	*	$0.00	$315,000.00	$315,000.00
37	CO #1 - IFC Drawings	1.00	LS	$8,950.52	$8,950.52	0.00%	100.00%	100.00%	*	$0.00	$8,950.52	$8,950.52
38	CO#2 - Added length of drilled piers	1.00	LS	$1,004.92	$1,004.92	0.00%	100.00%	100.00%	*	$0.00	$1,004.92	$1,004.92
39	CO#4 - Added PVC piping for drain out of new chlorine building	1.00	LS	$5,014.91	$5,014.91	0.00%	100.00%	100.00%	*	$0.00	$5,014.91	$5,014.91
40	CO#6 - Added new solution line all the way to the Clarifiers	1.00	LS	$9,870.86	$9,870.86	0.00%	100.00%	100.00%	*	$0.00	$9,870.86	$9,870.86
	TOTAL CONTRACT				$3,220,941.21				*	$1,800.00	$3,219,141.21	$3,220,941.21

TOTALS	100.00%	% COMPLETE
A. TOTAL WORK COMPLETED		$3,220,941.21
C. TOTAL MATERIAL ON HAND		($0.00)
TOTAL COMPLETED & STORED		3,220,941.21
RETAINAGE ON WORK IN PLACE (5%)		161,047.06
RETAINAGE ON MATERIAL ON HAND (5%)		0.00
TOTAL EARNED LESS RETAINAGE		3,220,941.21
PREVIOUS PAYMENTS		3,059,894.15
AMOUNT DUE CONTRACTOR		161,047.06
BALANCE TO FINISH + RETAINAGE		$0.00

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 Solid Waste Authority Trustees, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet the approval of all members, that item will be heard in regular order.)

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

AGENDA

Source listing: 11/04/2025
Original source: http://agendas.clintonok.gov/2025/110425/launch.html

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

    A. Prayer
    Ketih Brisco, Post Commander, American Legion Post 41, Pledge

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes of October 21, 2025, Regular Meeting,

    B. Consider Claims

    C. Acknowledge Receipt of the Financial Statement for the Month Ending September 30, 2025

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Accept Bid for Purchase of Solid Waste Vehicle (Capital Improvement Budgeted Item)

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

5. TRUSTEE COMMENTS

6. MANAGER COMMENTS

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

8. ADJOURN

Filed this 31 st day of October 2025, posted on the bulletin board in the lobby of the Clinton City Hall October 31, 2025, at 3:00 p.m.

_____

Not recorded

MINUTES OF SOLID WASTE AUTHORITY MEETING
OCTOBER 21, 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, October 21, 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 October 15, 2025, at 2:00 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 (Hill), Ernie Dowdell, Ernesto Villanueva, and Arthur Lloyd
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, Landon Whitten, Tony Schapansky, Fred Stehr, Donnie Phipps, Shane McMaster, Katie Stewart, Carla Howe, David Howe, Elgin Sperle, Bonnie Sperle, Barbara Brinkley, Barbara Vowell, Rhonda Weil, Dwain Weil, Lee Miller, Bettye Challis, Ray Challis, Jennifer Bonham, Trever Bonham, Kathy Atchley, Bryan Atchley, Virgil Smith, Pat Smith, Allen Weil, Colby Challis, Billy Challis, Brett Russell, Marci Russell, Butch Hargus, Penny Hargus, Troy Calvert, Larry Snider, Pat Snider, Eddy Martin, Larry Thomason, Terry Whitaker, Cindy Whitaker, Deb Nance, Joan Russo, Dobe Russo, Lyle Miller, Rod Serfoss, Brent Hester, Gina Trent, Sean Stephens, Dan Tharp, Susanna Willaims, Luzella Williams, Riley Bryson, John Williams and others.

Troy Calvert opened the meeting with prayer and Bobby Stewart, American Legion Post No. 41, led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of October 7, 2025
B. Consider Claims
C. Acknowledge Receipt of the Financial Statement for the Month Ending September 30, 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. Fleet Pride Estimate for Repairs to the Engine of the (Unit #20) 2008 Peterbilt 340 Garbage Truck in the Amount of $33,700.05.

Public Works Director Gene McCullough and Solid Waste Supervisor Donnie Phipps presented the estimate from Fleet Pride for Repairs to the Engine of the (Unit #20) 2008 Peterbilt 340 Garbage Truck in the Amount of $33,700.05. Discussion was held regarding the repairs, and a correction was made that it was the engine and not the transmission that was stated on the agenda.

Motion was made by Trustee Dowdell and seconded by Trustee Villanueva to approve the Fleet Pride Estimate for Repairs to the Engine of the (Unit #20) 2008 Peterbilt 340 Garbage Truck in the Amount of $33,700.05.

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. 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 seconded by Trustee Villanueva to adjourn the meeting.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:34 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	129.17
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
	WESTERN EQUIPMENT LLC	40912-2422	PARTS-EQUIPMENT MAIN	HYDRAULIC HOSE	219.16
		40912-2422	PARTS-EQUIPMENT MAIN	HOSES	69.28
		40912-2421	PARTS-VEHICLE MAINT	HOSES	162.30
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	BRAKE SHOES	211.52
		40912-2422	PARTS-EQUIPMENT MAIN	HOSE FITTING	27.72
	O'REILLY AUTOMOTIVE INC	40912-2410	OPERATING SUPPLIES	BRAKE CLEANER	41.88
		40912-2425	FUEL, OIL, ETC.	FILTERS	139.74
		40912-2425	FUEL, OIL, ETC.	FILTERS	31.80
		40912-2420	TIRES, BATTERIES, ET	BATTERY	144.19
		40912-2410	OPERATING SUPPLIES	BALL HITCH PIN	14.99
	K & S TIRE INC	40912-2420	TIRES, BATTERIES, ET	TIRES	1,912.72
		40912-2420	TIRES, BATTERIES, ET	FLAT REPAIR	45.00
		40912-2420	TIRES, BATTERIES, ET	TIRES	194.45
		40912-2420	TIRES, BATTERIES, ET	FLAT REPAIR	65.00
		40912-2420	TIRES, BATTERIES, ET	FLAT REPAIR	215.90
		40912-2420	TIRES, BATTERIES, ET	TIRE	585.34
		40912-2420	TIRES, BATTERIES, ET	FLAT REPAIR	90.00
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	OXYGEN GAS	708.98
	ROTHER BROTHERS, INC.	40912-2422	PARTS-EQUIPMENT MAIN	DECK BELT	84.99
	ATWOODS	40912-2410	OPERATING SUPPLIES	WATER	41.86
		40912-2421	PARTS-VEHICLE MAINT	VALVE FITTING	19.94
	AMAZON.COM	40912-2421	PARTS-VEHICLE MAINT	HYDRAULIC VALVE	87.70
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	12,236.97
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	1,624.79
				TOTAL:	19,321.99

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	OK MUN. ASSURANCE GROUP	40901-2030	LIABILITY INSURANCE	GEN LIAB/FLEET 25/26	6,412.05
		40901-2033	FLEET INSURANCE	GEN LIAB/FLEET 25/26	13,837.50
	TYLER TECHNOLOGIES	40901-2020	DATA PROCESSING	JULY-SEPT25 UTILITY TRANS	1,470.84
	RS MEACHAM CPAs & ADVISORS P	40901-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	160.00
				TOTAL:	21,880.39
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	186.91
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SW DISPOSAL FEES SEPT25	87,140.76
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	172.91
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	22.48
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	8,421.34
				TOTAL:	95,944.40

Preview Order C444 - X1L - 4x4 XL SuperCab: Order Summary Time of Preview: 10/21/2025 11:47:38 Receipt: NA

Dealership Name: McKinsey Motor Company Sales Code: F52650

Dealer Rep.	Judson Walpole	Type	Fleet	Vehicle Line	F-150	Order Code	C444
Customer Name	City of clint	Priority Code	A2	Model Year	2026	Price Level	620

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X4 SUPERCAB XL - 145	$45400	FRONT LICENSE PLATE BRACKET	$0
145 INCH WHEELBASE	$0	BLACK PLATFORM RUNNING BOARDS	$250
TOTAL BASE VEHICLE	$45400	50 STATE EMISSIONS	$0
OXFORD WHITE	$0	EXTENDED RANGE 36GAL FUEL TANK	$0
CLOTH 40/20/40 FRONT SEAT	$0	CONN PKG: 1 YR INCL W/FORD APP	$0
MEDIUM DARK SLATE	$0	PRICE CONCESSION INDICATOR	$0
EQUIPMENT GROUP 101A	$0	REMARKS TRAILER	$0
.XL SERIES	$0	8-WAY POWER DRIVERS SEAT	$350
.17" SILVER STEEL WHEELS	$0	SPECIAL DEALER ACCOUNT ADJUSTM	$0
5.0L V8 ENGINE	$2340	SPECIAL FLEET ACCOUNT CREDIT	$0
ELEC TEN-SPEED AUTO TRANS	$0	FUEL CHARGE	$0
265/70R 17 BSW ALL-TERRAIN	$0	NET INVOICE FLEET OPTION (B4A)	$0
3.31 ELECTRONIC LOCK RR AXLE	$420	PRICED DORA	$0
7100# GVWR PACKAGE	$0	ADVERTISING ASSESSMENT	$0
FORD FLEET SPECIAL ADJUSTMENT	$0	DESTINATION & DELIVERY	$2595

	MSRP
TOTAL BASE AND OPTIONS	$51355
DISCOUNTS	NA
TOTAL	$51355

ORDERING FIN: QE272 END USER FIN: QE272

Total - 47,392.72

INCENTIVES DISCOUNTS:

Acc. Code ID :10 Contract/Ref # :26-434T Bid Date :09/25/25State : OK $-3600.00

Customer Name:

Customer Address:

Customer Email:

Customer Phone:

Customer Signature Date

This order has not been submitted to the order bank.

This is not an invoice.

Prepared for: Donnie Phipps, City of Clinton
Ordering FIN Code: QE272
End User FIN Code: QE272

2026 F-150 4x4 SuperCab 6.5' box 145" WB XL (X1L)

Price Level: 620



Client Proposal

Prepared by:
Scott Womack
Office: 405-620-6711
Email: swomack@confidenceford.com
Date: 10/20/2025

Prepared for: Donnie Phipps
City of Clinton
Prepared by: Scott Womack
10/20/2025

Scott Womack | 825 N Interstate Drive Norman Oklahoma | 73069

2026 F-150 4x4 SuperCab 6.5' box 145" WB XL (X1L)

Price Level: 620

Pricing Summary - Single Vehicle

	MSRP
Vehicle Pricing	
Base Vehicle Price	$45,400.00
Options	$3,350.00
Colors	$0.00
Upfitting	$0.00
Fleet Discount	$0.00
Fuel Charge	$0.00
Destination Charge	$2,595.00
Subtotal	$51,345.00

Post-Tax Adjustments

Code	Description	MSRP
State of OK PC	State of Oklahoma Price Concession	-$4,995.50
Price Concession for State Bid State of Oklahoma SW0035		
Total		$46,349.50

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Donnie Phipps
City of Clinton
Prepared by: Scott Womack
10/20/2025

Scott Womack | 825 N Interstate Drive Norman Oklahoma | 73069

2026 F-150 4x4 SuperCab 6.5' box 145" WB XL (X1L)

Price Level: 620

As Configured Vehicle

Code	Description	MSRP
Base Vehicle		
X1L	Base Vehicle Price (X1L)	$45,400.00
Packages		
101A	Equipment Group 101A Standard *Includes:* *- Transmission: Electronic 10-Speed Automatic* *Includes SelectShift with progressive range select and selectable drive modes: normal, ECO, sport, tow/haul, slippery, deep snow/sand and mud/rut.* *- Tires: 265/70R17 BSW A/T* *- Wheels: 17" Silver Steel* *- Radio: AM/FM Stereo w/SiriusXM 360L* *Includes 6 speakers and auxiliary audio input jack. Note: includes a three (3)-month prepaid subscription. Service is not available in Alaska and Hawaii. Note: all SiriusXM services require a subscription, sold separately by SiriusXM after the trial period. Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe. If you decide to continue service, the subscription plan chosen will automatically renew and be charged according to your chosen payment method at the then-current rates. Fees and taxes apply. See the SiriusXM customer agreement & privacy policy at http://www.siriusxm.com/ www.siriusxm.com for full terms and how to cancel, which includes online methods or calling 1-866-635-2349. Available in the 48 contiguous United States, D.C., and Puerto Rico (with coverage limits and capable receiver). Visit http://www.siriusxm.com/FAQS for most current service area information. Availability of some services and features is subject to device capabilities and location restrictions. All fees, content and features are subject to change. SiriusXM, Pandora and all related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.* *- Ford Connectivity Package (1-Year Included)* *Includes (features may vary by make and model) unlimited Wi-Fi hotspot, audio and video streaming, voice assistant and entertainment. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.* *- SYNC 4 w/Enhanced Voice Recognition* *Includes 12" center display, wireless phone connection, cloud connected, AppLink with App catalog, 911 Assist, Apple CarPlay and Android Auto compatibility, digital owners manual and conversational voice command recognition.*	N/C
Powertrain		
995	Engine: 5.0L V8 *Includes auto start-stop technology.* *Includes:* *- 50-State Emissions* *Standard equipment on 2.7L (99P) and 5.0L V8 (995). Automatically added to 3.5L EcoBoost (998) and 3.5L PowerBoost full hybrid (99D) orders from dealers located in the following California, Massachusetts, New York, Oregon, Pennsylvania, Vermont, Washington. Available 3.5L EcoBoost (998), 3.5L PowerBoost Full Hybrid (99D) and 3.5L EcoBoost High Output (99G) option for dealers in Federal states for all order types (retail / stock / fleet): Arizona, Connecticut, Delaware, Idaho, Maine, Maryland, Montana, New Hampshire, New Jersey, Nevada, Ohio, Rhode Island and West Virginia. Available option for dealers located in all states for retail orders. Available option for dealers located in all states for fleet orders with "Ship-To" addresses in California emissions states.* *- GVWR: 7,100 lbs Payload Package*	$2,340.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

2026 F-150 4x4 SuperCab 6.5' box 145" WB XL (X1L)

Price Level: 620

As Configured Vehicle (cont'd)

Code	Description	MSRP
44G	Transmission: Electronic 10-Speed Automatic *Includes SelectShift with progressive range select and selectable drive modes: normal, ECO, sport, tow/haul, slippery, deep snow/sand and mud/rut.*	Included
XL6	Electronic Locking w/3.73 Axle Ratio	Included
NONGV	GVWR: 7,100 lbs Payload Package	Included
Wheels & Tires		
STDTR	Tires: 265/70R17 BSW A/T	Included
64C	Wheels: 17" Silver Steel	Included
Seats & Seat Trim		
A	Vinyl 40/20/40 Front Seat	N/C
Other Options		
145WB	145" Wheelbase	STD
PAINT	Monotone Paint Application	STD
STDRD	Radio: AM/FM Stereo w/SiriusXM 360L *Includes 6 speakers and auxiliary audio input jack. Note: includes a three (3)-month prepaid subscription. Service is not available in Alaska and Hawaii. Note: all SiriusXM services require a subscription, sold separately by SiriusXM after the trial period. Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe. If you decide to continue service, the subscription plan chosen will automatically renew and be charged according to your chosen payment method at the then-current rates. Fees and taxes apply. See the SiriusXM customer agreement & privacy policy at http://www.siriusxm.com/ www.siriusxm.com for full terms and how to cancel, which includes online methods or calling 1-866-635-2349. Available in the 48 contiguous United States, D.C., and Puerto Rico (with coverage limits and capable receiver). Visit http://www.siriusxm.com/FAQS for most current service area information. Availability of some services and features is subject to device capabilities and location restrictions. All fees, content and features are subject to change. SiriusXM, Pandora and all related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.* *Includes:* *- Ford Connectivity Package (1-Year Included)* *Includes (features may vary by make and model) unlimited Wi-Fi hotspot, audio and video streaming, voice assistant and entertainment. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.* *- SYNC 4 w/Enhanced Voice Recognition* *Includes 12" center display, wireless phone connection, cloud connected, AppLink with App catalog, 911 Assist, Apple CarPlay and Android Auto compatibility, digital owners manual and conversational voice command recognition.*	Included

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2026 F-150 4x4 SuperCab 6.5' box 145" WB XL (X1L)

Price Level: 620

As Configured Vehicle (cont'd)

Code	Description	MSRP
53T	Tow/Haul Package *Includes:* *- Integrated Trailer Brake Controller* *- Electronic Locking w/3.73 Axle Ratio*	$1,010.00
153	Front License Plate Bracket *Standard in states where required by law, optional to all others.*	N/C
67T	Integrated Trailer Brake Controller	Included
Fleet Options		
WARANT	Fleet Customer Powertrain Limited Warranty Requires valid FIN code. *Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guided distributed with the purchase of every new vehicle.*	N/C
Emissions		
425	50-State Emissions *Standard equipment on 2.7L (99P) and 5.0L V8 (995). Automatically added to 3.5L EcoBoost (998) and 3.5L PowerBoost full hybrid (99D) orders from dealers located in the following California, Massachusetts, New York, Oregon, Pennsylvania, Vermont, Washington. Available 3.5L EcoBoost (998), 3.5L PowerBoost Full Hybrid (99D) and 3.5L EcoBoost High Output (99G) option for dealers in Federal states for all order types (retail / stock / fleet): Arizona, Connecticut, Delaware, Idaho, Maine, Maryland, Montana, New Hampshire, New Jersey, Nevada, Ohio, Rhode Island and West Virginia. Available option for dealers located in all states for retail orders. Available option for dealers located in all states for fleet orders with "Ship-To" addresses in California emissions states.*	Included
Exterior Color		
YZ_01	Oxford White	N/C
Interior Color		
AS_02	Black w/Medium Dark Slate w/Vinyl 40/20/40 Front Seat	N/C

SUBTOTAL	$48,750.00
Destination Charge	$2,595.00
TOTAL	$51,345.00

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

AGENDA

Source listing: 11/04/2025
Original source: http://agendas.clintonok.gov/2025/110425/launch.html

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

    A. Prayer
    Ketih Brisco, Post Commander, American Legion Post 41, Pledge

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from October 21, Regular Meeting,

    B. Consider Claims

    C. Acknowledgement of the Receipt of the Financial Statement dated September 30, 2025

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Beautification Committee Appointments

    B. Accept Bid Purchase of Parks Vehicle (Capital Improvement Budgeted Item)

    C. Ordinance No. 846 – Annexing Property in Sections 29 & 32, Township 12N, Range 17W, Custer County

    D. Pay Application No.12 in the Amount of $1,710.00 by Walters Morgan for Work on the New Chemical Feed Building at the Clinton Lake Water Treatment Plant

    E. Pay Application No. 13 in the Amount of $161,047.06 by Walters Morgan for Work on the New Chemical Feed Building at the Clinton Lake Water Treatment Plant (FINAL)

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 31 st day of October 2025, Posted on the bulletin board in the lobby of the Clinton City Hall October 31, 2025, at 3:00 p.m.

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Not recorded

MINUTES OF THE CLINTON CITY COUNCIL REGULAR MEETING
OCTOBER 21, 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, October 21, 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 October 15, 2025, at 2:00 P.M. An amended agenda was filed the 20th day of October 2025 and posted on the bulletin board in the lobby of Clinton City Hall, October 20, 2025, at 3:30 p.m.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

Mayor David Berrong called the meeting to order at 5:37 p.m. with the following present:

MAYOR: David Berrong
COUNCIL: Stormie Bowen (Hill), Ernie Dowdell, Arthur Lloyd, Ernesto Villanueva
COUNCIL ABSENT:
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, Landon Whitten, Tony Schapansky, Fred Stehr, Donnie Phipps, Shane McMaster, Katie Stewart, Carla Howe, David Howe, Elgin Sperle, Bonnie Sperle, Barbara Brinkley, Barbara Vowell, Rhonda Weil, Dwain Weil, Lee Miller, Bettye Challis, Ray Challis, Jennifer Bonham, Trever Bonham, Kathy Atchley, Bryan Atchley, Virgil Smith, Pat Smith, Allen Weil, Colby Challis, Billy Challis, Brett Russell, Marci Russell, Butch Hargus, Penny Hargus, Troy Calvert, Larry Snider, Pat Snider, Eddy Martin, Larry Thomason, Terry Whitaker, Cindy Whitaker, Deb Nance, Joan Russo, Dobe Russo, Lyle Miller, Rod Serfoss, Brent Hester, Gina Trent, Sean Stephens, Dan Tharp, Susanna Willaims, Luzella Williams, Riley Bryson, John Williams and others.

Troy Calvert opened the meeting with prayer and Bobby Stewart, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes from September 16, 2025, Regular Meeting and September 25, 2025, Special Meeting, and September 29, 2025, Special Meeting.
B. Ratification of City Manager's Approval of the Contract Change Order No. 3 to the Sewer Improvements contract with Krapff Reynolds Construction Company.

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

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

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

Mayor declared the motion carried.

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

A. Acceptance of Bid **from Selsor Construction** for the Repairs to the Fire Damaged Decorative Column in Front of the Clinton Public Library.

City Manager Johnston reported that a bid notice had been published in the September 27, 2025, Clinton Daily News with sealed bids opened on October 15, 2025, at 10:00 a.m. for the repairs to the Fire Damaged Decorative Column at the Library. Four sealed bids were received from Selsor Construction, Oakleaf Construction, MACO Construction, and Advanced Construction. Selsor Construction had the low bid $34,275.00 and he recommends acceptance of this bid.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva the Acceptance of Bid **from Selsor Construction** for the Repairs to the Fire Damaged Decorative Column in Front of the Clinton Public Library in the amount of $34,275.00.

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

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

Mayor declared the motion carried.

B. **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 – "City v. RHS, et al, Custer Co, CJ -2025-105".**

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva 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 – "City v. RHS, et al, Custer Co, CJ -2025-105" and invite in City Attorney Meacham, City Manager Johnston, and via speaker phone Attorney Richard Mullins at 5:38 p.m..

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

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

Mayor declared the motion carried.

C. Reconvene from Executive Session.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to reconvene from Executive Session at 6:05 p.m.

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

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

Mayor declared the motion carried.

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

Mayor Berrong gave a report of no action.

E. Transfer from the General Fund to the Clinton Hospital Authority $125,000 for operating expenses.

City Manager Johnston reports that we received an email from Len Lacefield, CEO and confirmation from Chairman Baker, Clinton Hospital Authority that there is a strong possibility of supplemental funds being needed to meet payroll and other expenses.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve the Transfer from the General Fund to the Clinton Hospital Authority $125,000 for operating expenses.

Mayor put the motion to a roll call vote:

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

Chairman declared the motion carried.

F. **Agreement Between City of Clinton and International Association of Fire Fighters, Local 5016 FY 2025-2026 and FY 2026-2027**

City Manager Johnston presented the proposed agreement between the City of Clinton and the International Association of Fire Fighters, Local 5016 FY 2025-2026 and FY 2026-2027. He reported that this is a 2 (two) year agreement with the second year of the agreement is subject to budgetary appropriation. It is a document that has been reviewed by both sides and already ratified by the union. It will be effective as of July 1, 2025, and therefore some back pay to the Firefighters will be issued.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve the Agreement between the City of Clinton and International Association of Fire Fighters, Local 5016 FY 2025-2026 and FY 2026-2027.

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

None

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

Mr. Rod Serfoss presented to the Council regarding the M.T. and Helen Gholston Children's Park at Acme Brick Park. He presented maintenance items that need to be addressed.

Mayor Berron thanked Mr. Serfoss for his presentation.

Mrs. Marci Russell represented those citizens who live near and drive the "Old Route 66" Highway. She asked the City leaders to work with the other County and State officials to

find a way to get the road repaired.

Mayor Berrong thanked Mrs. Russell for her presentation and thanked the citizens for supporting Mrs. Russell.

Councilmember Dowdell addressed the audience and stated that he was in support of fixing the road when it is determined to be more clearly the City of Clinton's responsibility. He stated he had met with County and ODOT officials and that it has not been determined who owns the road. The city officials are still investigating this issue and have had meetings with ODOT and discussions with the county.

AGENDA ITEM NO. 8: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 6:25 P.M.

_____
Date Approved

_____
David Berrong, Mayor

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	RANDOLPH S MEACHAM, P.C.	40100-2085	PROFESSIONAL SERVICE	CHA COUNCIL MTGS	3,734.64
	AMAZON.COM	40100-2405	OFFICE SUPPLIES	NAME PLATE ADAMS	14.68
				TOTAL:	3,749.32
ADMINISTRATION	MONROE SYSTEMS	40200-2405	OFFICE SUPPLIES	CALCULATOR RIBBONS	64.40
	OK MUNICIPAL LEAGUE	40200-2605	DUES, SUBSCRIPTIONS,	R BRYSON MCT MBERSHP	100.00
	OK WATER RESOURCES BD	40200-2610	CONFERENCES, BUSINES	OWRB REGISTRATION	300.00
		40200-2610	CONFERENCES, BUSINES	FEE FOR OWRB REGISTRATION	8.80
	O'REILLY AUTOMOTIVE INC	40200-2045	VEHICLE REPAIR & MAI	WINDSHIELD WIPES ESCAPE	69.68
	O.S.B.I.	40200-2616	EMPLOYEE HEALTH & SA	PE BCKGND BRYSON	15.00
	O.S.B.I. (BACKGROUND CK)	40200-2616	EMPLOYEE HEALTH & SA	PE BCKGRND RICHARDSON	15.00
	MISCELLANEOUS V MISCELLANEOU	40200-2605	DUES, SUBSCRIPTIONS,	OK CNTY MTHLY RECORDS SUBS	10.00
	SCHOONMAKER DRUG & ALCOHOL T	40200-2616	EMPLOYEE HEALTH & SA	PE DRG SCR RICHARDSON	25.00
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	NOTEPADS PENS	52.51
		40200-2405	OFFICE SUPPLIES	COPY PAPER AND RUBBER BAND	85.36
	AMAZON.COM	40200-2405	OFFICE SUPPLIES	NAME PLATE BRYSON	14.29
	PLATE PAY	40200-2045	VEHICLE REPAIR & MAI	TOLLS FEES	11.93
		40200-2045	VEHICLE REPAIR & MAI	TOLL FEES	12.72
	WALL STREET JOURNAL	40200-2605	DUES, SUBSCRIPTIONS,	WSJ MTHLY SBSCRPTN	38.99
				TOTAL:	823.68
FINANCE	MONROE SYSTEMS	40300-2405	OFFICE SUPPLIES	MONROE CALCULATOR AND RIBB	283.39
	STAPLES ADVANTAGE	40300-2405	OFFICE SUPPLIES	PENS	27.78
		40300-2405	OFFICE SUPPLIES	NOTEPADS THERMAL ROLLS	356.75
		40300-2405	OFFICE SUPPLIES	COPY PAPER AND RUBBER BAND	85.36
				TOTAL:	753.28
POLICE ADMINISTRATION	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET WIRELESS	647.41
		40501-2005	TELEPHONE	FIRSTNET WIRELESS	120.12
	WEATHERFORD PRESS	40501-2015	REPRODUCTION/PRINTIN	BUSINESS CARD	375.00
	OSFA MUSEUM	40501-2605	DUES, SUBSCRIPTIONS,	OFCA DUES	220.00
				TOTAL:	1,362.53
POLICE SUPPORT SERVICE	LANGUAGE LINE SERVICES, INC	40502-2405	OFFICE SUPPLIES	OTP INTERP	7.12
				TOTAL:	7.12
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-2045	VEHICLE REPAIR & MAI	BRAKE PADS ROTORS	1,277.95
		40503-2045	VEHICLE REPAIR & MAI	OIL CHG	49.95
		40503-2045	VEHICLE REPAIR & MAI	BRAKE SENSOR	140.00
	BOB BARKER COMPANY, INC	40503-2431	PRISONER BOARDING	BOXERS	33.07
	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	30.79
	UNITED SUPERMARKET	40503-2431	PRISONER BOARDING	GROCERY	230.46
		40503-2431	PRISONER BOARDING	GROCERY	262.26
		40503-2431	PRISONER BOARDING	JAIL GROCERY	22.52
	O'REILLY AUTOMOTIVE INC	40503-2410	OPERATING SUPPLIES	BATTERY KEYRING	12.99
		40503-2045	VEHICLE REPAIR & MAI	BATTERY	148.90
	LYNN PEAVEY CO	40503-2410	OPERATING SUPPLIES	EVIDENCE ENVELOOPES	98.11
	FAMILY DOLLAR	40503-2431	PRISONER BOARDING	CLEANING SUPPLY	81.90
	MISCELLANEOUS V MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	GRANT TRAINING	499.00
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	CE CLASS	600.00
	K & S TIRE INC	40503-2045	VEHICLE REPAIR & MAI	OIL CHANGE	57.93
		40503-2045	VEHICLE REPAIR & MAI	FR REAR ROT BRAKES ALIN	1,309.33
		40503-2045	VEHICLE REPAIR & MAI	OIL CHG SENSOR	196.44
		40503-2045	VEHICLE REPAIR & MAI	OIL CHG	54.94

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40503-2045	VEHICLE REPAIR & MAI	OIL CHANGE	55.94
		40503-2045	VEHICLE REPAIR & MAI	CREDIT TAX	2.99-
	C.O.P.S. PRODUCTS LLC	40503-2455	SAFETY EQUIPMENT	SAFETY VEST	417.89
	SAM'S CLUB / GECRB	40503-2431	PRISONER BOARDING	PUDDING ORANGES APPLESAUCE	84.44
	STAPLES ADVANTAGE	40503-2405	OFFICE SUPPLIES	ENVELOPES	47.98
	ATWOODS	40503-2430	ANIMAL CARE	DOG FOOD	97.99
	AMAZON.COM	40503-2457	DARE PROGRAM SUPPLIE	DARE PROMO	68.90
		40503-2457	DARE PROGRAM SUPPLIE	DARE PROMO	59.00
		40503-2435	UNIFORM SERVICE	UNIFORMS	398.37
		40503-2410	OPERATING SUPPLIES	GPS RECVR	25.99
	DANA SAFETY SUPPLY INC	40503-2410	OPERATING SUPPLIES	DRUG TEST KITS	519.00
	FIRE EXTINGUISHER SALES & SE	40503-2470	FACILITIES MAINTENAN	SRVC FIRE EXTIN	131.00
	BOSS & BLING FIREARM SOLUTIO	40503-2450	AMMUNITION	AMMUNITION	279.95
				TOTAL:	7,290.00
POLICE ANIMAL CONTROL	HIGHLAND VETERINARY CLNC	40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	73.50
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	66.35
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	206.20
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	125.55
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	66.35
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	73.50
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA MEDS	59.20
		40504-2120	CONTRACTUAL SERVICES	SHOT RABIES	43.90
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	206.20
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	73.50
	JASON THORNE DVM, LLC dba	40504-2120	CONTRACTUAL SERVICES	EXAMS	105.39
				TOTAL:	1,099.64
FIRE PROTECTION	BALLARD'S OF CLINTON INC	40606-2045	VEHICLE REPAIR & MAI	STARTER ASSEMBLY BP 102	1,324.39
	CLINTON LAUNDRY AND CLEANERS	40606-2111	LAUNDRY RENTALS	MATS ETC	125.76
	ELK SUPPLY CO INC	40606-2410	OPERATING SUPPLIES	NUTS AND BOLTS	1.49
	LOCKE SUPPLY COMPANY	40606-2470	FACILITIES MAINTENAN	FILTERS	85.80
		40606-2470	FACILITIES MAINTENAN	3 4 X 10 FT GAL HANGER IRO	4.31
	HAC, INC, DBA HOMELAND, UNIT	40606-2470	FACILITIES MAINTENAN	COFFEE CUPS ETC	18.78
	WELDON PARTS, INC	40606-2421	PARTS - VEHICLE MAIN	LIGHT FOR ENG 2	19.24
	O'REILLY AUTOMOTIVE INC	40606-2421	PARTS - VEHICLE MAIN	SPARK PLUG	11.10
		40606-2421	PARTS - VEHICLE MAIN	MINI LAMP BULB	4.59
		40606-2421	PARTS - VEHICLE MAIN	TRK 8 FUEL FILTER	21.02
		40606-2045	VEHICLE REPAIR & MAI	TRK 8 BEDLINER SPRAY	192.30
	SLEEPS BAKERY	40606-2431	MEALS	DONUTS FOR INTERVIEW PANEL	32.41
	MISCELLANEOUS V MISCELLANEOU	40606-2120	CONTRACTUAL SERVICES	ANNUAL SCBA HYDRO TESTING	1,526.00
	ROTHER BROTHERS, INC.	40606-2421	PARTS - VEHICLE MAIN	TRK 8 PRIMER KIT	30.45
	SPORT CHASSIS AUTO SUPPLY	40606-2470	FACILITIES MAINTENAN	STATION TOOLS	20.99
	WESTERN OKLAHOMA TIRE & SERV	40606-2045	VEHICLE REPAIR & MAI	TIRE BALANCE BP 102	60.00
		40606-2420	TIRES, BATTERIES, ET	FLAT FIXED	20.00
	CONRAD FIRE EQUIPMENT, INC	40606-2422	PARTS - EQUIPMENT MA	GASKETS	113.10
	AMAZON.COM	40606-2470	FACILITIES MAINTENAN	PAPER TOWELS	16.00
		40606-2422	PARTS - EQUIPMENT MA	HOSE GASKETS	91.45
		40606-2470	FACILITIES MAINTENAN	TOILET BOWL CLEANER	36.99
		40606-2470	FACILITIES MAINTENAN	COFFEE	62.91
		40606-2410	OPERATING SUPPLIES	CAMLOCK GASKET FITTING	285.00
	BANNER FIRE EQUIPMENT, INC.	40606-2410	OPERATING SUPPLIES	PRESSURE GAUGE	182.65
	SUTHERLANDS LUMBER & HOME CE	40606-2421	PARTS - VEHICLE MAIN	ROPE FOR LADDER HALYARD	15.04
	BIG FISH INKS	40606-2045	VEHICLE REPAIR & MAI	TRK 8 DECALS	1,690.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
				TOTAL:	5,991.77
INSPECTION	K & S TIRE INC	41000-2420	TIRES, BATTERIES, ET	FLAT RPR 2015 FORD ESCAPE	17.50
				TOTAL:	17.50
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
	WESTERN EQUIPMENT LLC	41108-2422	PARTS-EQUIPMENT MAIN	OIL FILTER OIL FOR JD A740	179.28
	K & S TIRE INC	41108-2420	TIRES, BATTERIES, ET	TIRE AND WHEEL BALANCE	166.65
	ATWOODS	41108-2410	OPERATING SUPPLIES	TOOLS POWER STRIP CHAIN	122.60
		41108-2410	OPERATING SUPPLIES	HOZE NOZZLE IMPACT SET	409.94
		41108-2470	FACILITIES MAINTENAN	3 BAR HOLDERS	17.97
		41108-2410	OPERATING SUPPLIES	BAR HOLDERS DRAIN LOCK	42.46
		41108-2410	OPERATING SUPPLIES	3 GAL JUG WITH HOSE	59.97
		41108-2410	OPERATING SUPPLIES	REFUND DUE TO SALES TAX	46.49-
		41108-2470	FACILITIES MAINTENAN	REFUND DUE TO SALES TAX	19.68-
		41108-2410	OPERATING SUPPLIES	REFUND DUE TO SALES TAX	448.88-
		41108-2410	OPERATING SUPPLIES	REFUND DUE TO SALES TAX	134.25-
	HARBOR FREIGHT	41108-2410	OPERATING SUPPLIES	CARB SPRAY TIE DOWNS GLOVE	79.33
	SUTHERLANDS LUMBER & HOME CE	41108-2470	FACILITIES MAINTENAN	4 KEYS AND PAINTERS CAULK	42.63
				TOTAL:	551.91
STREETS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41208-2435	UNIFORM SERVICE	UNIFORMS	11.70
	ELK SUPPLY CO INC	41208-2470	FACILITIES MAINTENAN	BLDG LOCKS	52.63
	WESTERN EQUIPMENT LLC	41208-2422	PARTS-EQUIPMENT MAIN	MOWER REP	326.19
		41208-2422	PARTS-EQUIPMENT MAIN	MOWER REP	421.47
		41208-2422	PARTS-EQUIPMENT MAIN	MOWER REP	293.59
		41208-2422	PARTS-EQUIPMENT MAIN	MOWER REP	715.32
		41208-2422	PARTS-EQUIPMENT MAIN	MOWER REP	105.24
	K & S TIRE INC	41208-2420	TIRES, BATTERIES, ET	TIRE REP	40.00
		41208-2045	VEHICLE REPAIR & MAI	12 OIL CHANGE	61.44
	LAMPTON WELDING SUPPLY CO IN	41208-2410	OPERATING SUPPLIES	SHOP SUPP	96.23
		41208-2410	OPERATING SUPPLIES	SHOP SUPP	446.46
	ATWOODS	41208-2440	CHEMICALS	WEED CONTROL	419.97
		41208-2482	TRAFFIC/STREET SIGN	SIGN SUPP	31.39
		41208-2422	PARTS-EQUIPMENT MAIN	TRAILER REP	86.98
	AMAZON.COM	41208-2482	TRAFFIC/STREET SIGN	SIGN SUPP	107.96
		41208-2455	SAFETY EQUIPMENT	SAFETY SUPP	47.92
	TORNADO SPRAY CAR WASH	41208-2422	PARTS-EQUIPMENT MAIN	WASH MOWERS	10.00
	SUTHERLANDS LUMBER & HOME CE	41208-2410	OPERATING SUPPLIES	SHOP SUPP	50.93
		41208-2410	OPERATING SUPPLIES	SHOP SUPP	153.94
		41208-2410	OPERATING SUPPLIES	OPER SUPP	166.95
		41208-2485	STREET REPAIR & MAIN	DITCH REP	31.96
	ASCO EQUIPMENT	41208-2422	PARTS-EQUIPMENT MAIN	LOADER REP	843.74
		41208-2422	PARTS-EQUIPMENT MAIN	BACKHOE REP	1,005.15
	BOUNCIE	41208-2120	CONTRACTUAL SERVICES	GPS TRACKING	38.50
				TOTAL:	5,565.66
RECREATION	DOLLAR GENERAL CHARGED SA	41408-2320	BLASTBALL PROGRAM	JUICES FOR BLAST BALL	43.00
		41408-2405	OFFICE SUPPLIES	AIR FRESHNERS ACME	43.00
		41408-2330	FLAG FOOTBALL YOUTH	LAUNDRY BAG FOR FLAG FOOTB	31.00
	KLUVER'S APPLIANCES	41408-2410	OPERATING SUPPLIES	DRYER FOR ACME FACILITY	994.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	HAC, INC, DBA HOMELAND, UNIT	41408-2416	CONCESSIONS FOR RESA	SODA FOR ACME	74.14
		41408-2320	BLASTBALL PROGRAM	TREATS FOR BLAST BALL	59.83
	RENTOKIL NORTH AMERICA, INC.	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	141.00
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	152.00
	MISCELLANEOUS V MISCELLANEOU	41408-2330	FLAG FOOTBALL YOUTH	FLAG FOOTBALL SHIRTS	2,266.00
	AMAZON.COM	41408-2405	OFFICE SUPPLIES	ACME MEMBERSHIP CARDS	153.50
		41408-2410	OPERATING SUPPLIES	ITEMS FOR FLAG FOOTBALL	115.28
	SKETCHSHE BRANDING, LLC.	41408-2320	BLASTBALL PROGRAM	SHIRTS FOR BLAST BALL	283.50
	MOSTLY MAIL dba A2Z LLC	41408-2330	FLAG FOOTBALL YOUTH	TROPHYS FOR FLAG FOOTBALL	240.00
	SLINGBUNGEE.COM	41408-2605	DUES, SUBSCRIPTIONS,	BUNGEE MONTHLYMEMBERSHIP F	29.95
				TOTAL:	4,626.20
ABP FIELDS/SPORT PROG	WESTERN EQUIPMENT LLC	41409-2422	PARTS - EQUIPMENT MA	MOWER BLADE	297.31
	SHERWIN-WILLIAMS CO.	41409-2410	OPERATING SUPPLIES	RED PAINT FLAG FOOTBALL	111.84
		41409-2410	OPERATING SUPPLIES	WHITE PAINT FLAG FOOTBALL	53.94
	FREDDIE HILL dba JUST ADD WA	41409-2130	FACILITIES REPAIR &	REBULIT RAIN BIRD PEB VALV	510.00
				TOTAL:	973.09
CEMETERY	CLINTON LAUNDRY AND CLEANERS	41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	86.72
	O'REILLY AUTOMOTIVE INC	41600-2045	VEHICLE REPAIR & MAI	FUSE SEAT COVERS	15.99
	ATWOODS	41600-2422	PARTS - EQUIPMENT MA	SIDE WIND JACK 15INCH	79.99
				TOTAL:	217.80
FACILITIES MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41700-2435	UNIFORM SERVICE	UNIFORMS	76.36
	ELK SUPPLY CO INC	41700-2470	FACILITIES MAINTENAN	HVAC FILTERS	177.61
		41700-2130	FACILITIES REPAIR	2X4	164.97
	DOLLAR GENERAL CHARGED SA	41700-2465	JANITORIAL SUPPLIES	KLEENEX	12.98
	LOCKE SUPPLY COMPANY	41700-2465	JANITORIAL SUPPLIES	LT BULBS	85.80
	AT&T	41700-2005	TELEPHONE	VOICE OVER TELEPHONE	506.42
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	547.63
	GUARDIAN SECURITY SYSTEMS, I	41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING LIBRARY	40.41
		41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING ES ACAD	37.34
	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
	MISCELLANEOUS V MISCELLANEOU	41700-2055	MAINTENANCE/OTHER	BELT FOR SHAMPOOER ACME	16.85
	MISCELLANEOU	41700-2020	DATA PROCESSING	PHOTOSHOP SUB	263.88
	MISCELLANEOU	41700-2020	DATA PROCESSING	VISIO LICENSE	180.00
	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	105.88
	AMAZON.COM	41700-2470	FACILITIES MAINTENAN	UPS REPL BATTERY CH SW	19.74
	VERIZON	41700-2020	DATA PROCESSING	GENERAL FUND DATA	800.20
	ZANE'S AUTO REPAIR	41700-2045	VEHICLE REPAIR & MAI	KEY IGNTN RPR ESCAPE	527.65
	EMPIRE PAPER	41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	71.26
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	701.40
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	1,700.83
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	414.82
	SUTHERLANDS LUMBER & HOME CE	41700-2465	JANITORIAL SUPPLIES	WNDW CLNG SUPPLIES	94.46
				TOTAL:	7,172.32

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
FIRE PROTECTION	MISCELLANEOUS V MISCELLANEOU	40606-3030	OTHER EQUIPMENT	CAPTAIN AND LT HELMETS	2,788.00
				TOTAL:	2,788.00

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 OCT 25	6.65
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE SEP 25	10.82
	C.L.E.E.T.	2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES SE	317.44
	O.S.B.I.	2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES SEPT 25	621.44
	MISCELLANEOUS V JUAN GARCIA	500-55010	COURT FINES AND FORF	JUAN GARCIA:BND RFND JOE G	270.00
	KENDRA RIOS	500-54039	YOUTH PROGRAMS	KENDRA RIOS:RFND FLAG FOOT	55.00
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES SEPT25	148.00
	PERDUE, BRANDON, FIELDER, CO	2603	DUE TO PERDUE COLLEC	COLAGY FEES SEPTEMBER 25	59.50
				TOTAL:	1,488.85
GOVERNING BOARD	CUSTER CO ELECTION BOARD	40100-2620	ELECTION EXPENSE	9/9/25 BAL DUE 25 WARD ELE	268.54
	OK MUN. ASSURANCE GROUP	40100-2030	LIABILITY INSURANCE	GEN LIAB/FLEET 25/26	16,671.33
		40100-2030	LIABILITY INSURANCE	GEN LIAB/FLEET 25/26	675.00
		40100-2032	PROPERTY INSURANCE	GEN LIAB/FLEET 25/26	383.50
		40100-2033	FLEET INSURANCE	GEN LIAB/FLEET 25/26	13,999.00
		40100-2033	FLEET INSURANCE	GEN LIAB/FLEET 25/26	80.50
	SINOR EMERGENCY MEDICAL	40100-2126	AMBULANCE FEE	AMBULANCE FEE 7/25-6/26	18,133.71
	EASTSIDE ACADEMY, INC	40100-2650	CONTRIBUTION TO OTHE	FY25/26 LEASE OBLIGATION	1,500.00
	RS MEACHAM CPAs & ADVISORS P	40100-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	380.00
				TOTAL:	52,091.58
ADMINISTRATION	STANDLEY SYSTEMS, LLC	40200-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.16
	WEX BANK dba WRIGHT EXPRESS	40200-2425	FUEL, OIL, ETC.	FUEL USE	57.72
				TOTAL:	512.88
FINANCE	TYLER TECHNOLOGIES	40300-2120	CONTRACTUAL SERVICES	JULY-SEPT25 UTILITY NOTIFY	143.10
	STANDLEY SYSTEMS, LLC	40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.16
		40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.80
	PITNEY BOWES	40300-2010	POSTAGE	POSTAGE REFILL	100.00
	INFOSEND, INC	40300-2120	CONTRACTUAL SERVICES	BILLING FOR OCTOBER 2025	2,511.71
	U.S. STERLING, LLC	40300-2135	BANK SERVICE FEES	INVEST FEE SEC STATE BANK-	149.00
				TOTAL:	3,472.77
LEGAL AND COURTS	STANDLEY SYSTEMS, LLC	40400-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.80
				TOTAL:	113.80
POLICE ADMINISTRATION	DEPT OF PUBLIC SAFETY	40501-2110	RENTAL CHARGES	LEASE OLETS EQUIP SYSTEM	465.00
		40501-2110	RENTAL CHARGES	OLETS LIGHT ACCESS	40.00
	STANDLEY SYSTEMS, LLC	40501-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.80
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	96.98
				TOTAL:	715.78
POLICE SUPPORT SERVICE	STANDLEY SYSTEMS, LLC	40502-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
				TOTAL:	113.81
POLICE OPERATIONS	STANDLEY SYSTEMS, LLC	40503-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	227.60
	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	4,006.10
	TRI-TECH FORENSICS, INC	40503-3030	OTHER EQUIPMENT	ACTIVE SHOOTER RSPNS KIT	6,966.69
				TOTAL:	11,200.39
POLICE ANIMAL CONTROL	STANDLEY SYSTEMS, LLC	40504-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
	WEX BANK dba WRIGHT EXPRESS	40504-2425	FUEL, OIL, ETC.	FUEL USE	209.36
				TOTAL:	323.17

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
FIRE ADMINISTRATION	STANDLEY SYSTEMS, LLC	40601-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
	MARGARET MCMORROW-LOVE	40601-2085	PROFESSIONAL SERVICE	PRO SRVCS FD-IAFF	1,273.80
				TOTAL:	1,387.61
FIRE PROTECTION	CASCO INDUSTRIES, INC	40606-2120	CONTRACTUAL SERVICES	ANNL MSA AIR PACK TESTING	600.00
	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	1,045.28
	AMBASSADOR LOCK & KEY, LLC	40606-2470	FACILITIES MAINTENAN	SRV CALL RPR BCK/FRT DOOR	255.00
	STEWART REFRIGERATION	40606-2470	FACILITIES MAINTENAN	CLEAN & TREAT DRAIN PAN FD	180.00
				TOTAL:	2,080.28
EMERGENCY MGMT	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE	48.93
				TOTAL:	48.93
INSPECTION	CUSTER COUNTY ABSTRACT	41000-2085	PROFESSIONAL SERVICE	TITLE RPORTS 801 S 8TH	300.00
		41000-2085	PROFESSIONAL SERVICE	TITLE RPORTS 211 S 11TH	300.00
		41000-2085	PROFESSIONAL SERVICE	TITLE RPORTS 1008 HAYES	300.00
	OKLAHOMA NATURAL GAS CO	41000-2605	DUES, SUBSCRIPTIONS,	FLOODPLAIN MNGR RNW CRM RN	100.00
	ARTHUR C GRAVES	41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1008 CIRC	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING ORIENT TO	115.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 320 S 14T	90.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 17 & DOUGHER	65.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1815 WELL	40.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 20TH & WE	65.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 505 GL SM	65.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1211 MODE	60.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 1601 CUST	65.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 324 N 16	65.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 615 616 618	100.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 420 N 16T	140.00
	CUSTER COUNTY CLERK	41000-2085	PROFESSIONAL SERVICE	NTC OF LIEN 519 N 4TH	18.00
		41000-2085	PROFESSIONAL SERVICE	LIEN FOR DEMO 519 N 4TH	18.00
		41000-2085	PROFESSIONAL SERVICE	NTC OF LIEN 1011 AVANT	18.00
		41000-2085	PROFESSIONAL SERVICE	LIEN OF DEMO 1011 AVANT	18.00
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	67.41
	ESTEBAN URIBE dba FRESH CUT	41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW TRADE WINDS	100.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 416 N 18 10/	100.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW MIDTOWN 10/7	140.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 516 N 7 1	100.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 9 EASY ST 10	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW MIDTOWN 10/2	140.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 516 N 7 1	100.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 9 EASY ST 10	50.00
	MICHAEL TRENCH	41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 315 S 10T	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 517 GL SM	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATE MOW 2300 MODELLE 10/	75.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOWING 418 WISE	50.00
		41000-2092	NUISANCE ABATE/CONTR	ABATE MOW 2300 MODELLE 10/	75.00
				TOTAL:	3,149.41
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	44.95
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	854.22
	28 RENTALS, LLC	41108-2110	RENTAL CHARGES	PORTABLE TOILET RENTALS	510.00
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	803.78

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
				TOTAL:	2,259.13
SWIMMING POOL	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	46.18
	PUBLIC SERVICE CO OF OK dba	41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	144.22
				TOTAL:	190.40
STREETS MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LIGHTS	58.06
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	173.40
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	35.70
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	278.63
	CIRCLE R ASPHALT MAINTENANCE	41208-2485	STREET REPAIR & MAIN	ALLEY REPAIR BANK 360	2,500.00
		41208-2485	STREET REPAIR & MAIN	POTHOLE REPAIR SANTA FE &	1,407.00
		41208-2485	STREET REPAIR & MAIN	ROAD REPAIR OLD 66	1,401.00
		41208-2485	STREET REPAIR & MAIN	ROAD REPAIR 1520 NEPTUNE	892.00
		41208-2485	STREET REPAIR & MAIN	ROAD REPAIR KELLY DR	1,278.00
		41208-2485	STREET REPAIR & MAIN	ALLEY REPAIR DHS	2,490.00
		41208-2485	STREET REPAIR & MAIN	ROAD REPAIR CRACK FILL KLU	551.00
	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE	13,113.08
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	1,341.66
	OVERLAND MATERIALS & MANUFAC	41208-2485	STREET REPAIR & MAIN	ASPHALT FOR ROAD REPAIR	500.42
		41208-2485	STREET REPAIR & MAIN	CREDIT MEMO	242.06-
	BOB BEAUCHAMP SAND & GRAVEL,	41208-2120	CONTRACTUAL SERVICES	STREET ROCK INVENTORY	775.00
	MUSICK & SONS CONSTRUCTION,	41208-2120	CONTRACTUAL SERVICES	DRAINAGE DITCH RPR CUSTER	3,500.00
				TOTAL:	30,052.89
RECREATION	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	191.33
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	168.63
	CITY OF CLINTON	41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	1,459.10
		41408-2065	SEWER CHARGES	SEWER BILL ACME BRICK PARK	47.52
		41408-2460	MISCELLANEOUS	FEES ACME BRICK PARK	10.70
	PUBLIC SERVICE CO OF OK dba	41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,527.57
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,864.88
	SYMMETRY ENERGY SOLUTIONS, L	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES ACME	3.04
	PITNEY BOWES	41408-2010	POSTAGE	POSTAGE REFILL	100.00
	28 RENTALS, LLC	41408-2110	RENTAL CHARGES	ACME PORTABLE TOILETS	320.00
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	77.08
	STEWART REFRIGERATION	41408-2130	FACILITIES REPAIR	MAINT HEATING/AIR CHANGE F	1,115.00
				TOTAL:	7,884.85
ABP FIELDS/SPORT PROG	PUBLIC SERVICE CO OF OK dba	41409-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	326.32
				TOTAL:	326.32
CEMETERY	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	95.68
				TOTAL:	95.68
FACILITIES MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	43.96
	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	46.18
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	46.18
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	55.77
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	69.80
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	54.29
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	45.14
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	52.13
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	171.25

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	171.25
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	10,520.59
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	247.11
	SYMMETRY ENERGY SOLUTIONS, L	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES FD	15.17
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES CH	15.17
	INDUSTRY SYSTEMS, LLC	41700-2020	DATA PROCESSING	FIREWALL FILTER 9/25-9/26	1,890.00
	SIMPLE SOLUTIONS PROPERTY MA	41700-2475	LAND MAINTENANCE	CLEAN FLOWER BEDS 9/20/25	85.00
	WEX BANK dba WRIGHT EXPRESS	41700-2425	FUEL, OIL, ETC.	FUEL USE	60.35
	NIXON POWER SERVICES, LLC	41700-2120	CONTRACTUAL SERVICES	ANNL GENERATOR MAINT AGR	1,760.00
		41700-2120	CONTRACTUAL SERVICES	ANNL GENERATOR MAINT AGR	1,070.00
	FUSION CLOUD SERVICES LLC	41700-2005	TELEPHONE	INTERNET SERVICE	110.33
				TOTAL:	16,529.67
OTHER USES/TRANSFERS O	CLINTON HOSPITAL AUTHORITY	49999-5010	OTHER USES/TRANSFERS	OPER TRNSF SUBSIDY/GF & PW	62,500.00
				TOTAL:	62,500.00

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
POLICE OPERATIONS	AXON ENTERPRISE, INC	40503-3030	OTHER EQUIPMENT	BODY CAMERAS TAP BUNDLE	21,777.14
				TOTAL:	21,777.14

FUND: 2005 4TH CENT ECON D

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION		AMOUNT
ECON DEVELOPMENT	MICHAEL TRENCH	44500-2120	CONTRACT SERVICES/MO	CONTRACT MOWING	CH/FC/PARK	4,490.00
					TOTAL:	4,490.00

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	5,468.89
	WHITE BUFFALO COFFEE BAR, LL	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	1,630.88
	SLEEP'S BAKERY, LLC.	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	563.49
	DANIEL C. LIVELY dba	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	2,560.43
				TOTAL:	10,223.69

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	20.00
				TOTAL:	20.00
HOSPITAL OPERATION	OK MUN. ASSURANCE GROUP	47000-2120	CONTRACTUAL SERVICES	GEN LIAB/FLEET 25/26	518.00
				TOTAL:	518.00

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	9-25-25 STATEMENT PCARD PU	94,709.38
				TOTAL:	94,709.38

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

100	GENERAL FUND	196,538.20
430	CAPITAL IMPROVEMNT	21,777.14
513	2005 4TH CENT ECON DEV	4,490.00
700	PUBLIC WORKS AUTHORITY	644,448.62
710	SOLID WASTE AUTHORITY	117,824.79
720	CLINTON AIRPORT AUTHORITY	54,537.31
730	RECREATION TRUST AUTHOR.	55,813.40
740	CLINTON INDUSTRIAL AUTH.	21,064.89
750	ECON DEV AUTHORITY	10,223.69
770	CLINTON HOSPITAL AUTH.	538.00
999	POOLED CASH	94,709.38
	GRAND TOTAL:	1,221,965.42

APPOINTIVE BOARD MEMBERS AND TERMS
NOVEMBER 4, 2025

BEAUTIFICATION COMMITTEE – Three (3) Year Term

Connie Burden – Term begins 10/17/2025 – Term ends 10/17/2028 (Reappointed)

Carol Hatcher – Term begins 10/17/2025 -Term ends 10/17/2028 (New Member)

 Parks

Preview Order C222 - W3L - 4x4 XLT SuperCrew: Order Summary Time of Preview: 10/08/2025 14:47:44 Receipt: 10/8/2025

Dealership Name: McKinsey Motor Company **Sales Code :** F52650

Dealer Rep.	Judson Walpole	**Type**	Fleet	**Vehicle Line**	F-150	**Order Code**	C222
Customer Name	City of clint	**Priority Code**	M4	**Model Year**	2026	**Price Level**	615

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X4 SUPERCREW XLT - 145	$51915	BLACK PLATFORM RUNNING BOARDS	$250
145 INCH WHEELBASE	$0	MOBILE OFFICE PACKAGE	$1270
TOTAL BASE VEHICLE	$51915	TOW/HAUL PACKAGE	$1010
OXFORD WHITE	$0	.INTEGRATED TRAILER BRAKE CONT	$0
CLOTH 40/CONSOLE/40	$0	FLOW THRU CONSOLE VINYL LID	$0
MEDIUM DARK SLATE	$0	18X8.5 PAINTED ALUM WHL	$0
EQUIPMENT GROUP 301A	$695	EXTENDED RANGE 36GAL FUEL TANK	$0
.XLT SERIES	$0	CONN PKG: 1 YR INCL W/FORD APP	$0
.8-WAY POWER DRIVERS SEAT	$0	PRICE CONCESSION INDICATOR	$0
.DUAL ZONE AUTO TEMP CONTROL	$0	REMARKS TRAILER	$0
.LED FOG LAMPS	$0	OK BADGE	$0
3.5L V6 ECOBOOST	$2220	SPECIAL DEALER ACCOUNT ADJUSTM	$0
ELEC TEN-SPEED AUTO TRANS	$0	SPECIAL FLEET ACCOUNT CREDIT	$0
275/65R 18 BSW ALL-TERRAIN	$0	FUEL CHARGE	$0
3.55 ELECTRONIC LOCK RR AXLE	$0	NET INVOICE FLEET OPTION (B4A)	$0
7100# GVWR PACKAGE	$0	PRICED DORA	$0
FORD FLEET SPECIAL ADJUSTMENT	$0	ADVERTISING ASSESSMENT	$0
FRONT LICENSE PLATE BRACKET	$0	DESTINATION & DELIVERY	$2595

	MSRP
TOTAL BASE AND OPTIONS	$59955
DISCOUNTS	NA
TOTAL	$59955

$50,667.00

ORDERING FIN: QE272 **END USER FIN:** QE272

INCENTIVES DISCOUNTS:

Acc. Code ID :10 Contract/Ref # :26-422T Bid Date :09/25/25State : OK $-4100.00

Customer Name: Customer Email:

Customer Address: Customer Phone: