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

AGENDA

Source listing: 12/02/2025
Original source: http://agendas.clintonok.gov/2025/120225/launch.html

1. CALL TO ORDER

2. OPENING PRAYER/PLEDGE

    A. Dan Day, Sheriff, Custer County, Prayer
    Heidi Teeter, Vice-Post Commander, American Legion Post 41, Pledge

3. CONSIDER APPROVAL OF CONSENT AGENDA ITEMS

    A. Minutes 11/04/2025

    B. Consider Claims

    C. Acknowledge receipt of Financial Reports Month Ending 10/31/2025

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

5. COUNCIL COMMENTS

6. CITY MANAGER COMMENTS

7. AUDIENCE PARTICIPATION

8. ADJOURN

Filed this 26 th day of November 2025, posted on the bulletin board in the lobby of the Clinton City Hall on November 26, 2025, at 3:00 p.m.

MINUTES OF AIRPORT AUTHORITY MEETING
NOVEMBER 4, 2025

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Airport Authority, City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, November 4, 2025, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on, November 1 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), 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: Mike Smith, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Bobby Stewart, Keith Brisco, Julie Caldwell, Shane McMasters, Donnie Phipps, Riley Bryson, Mark Nicholson, Lyndon Perry, Luis De LaTorre, Erin Adams, Jeff Johnson and others.

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

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of October 7, 2025
B. Consider Claims
C. Acknowledge Financial Reports from the month ending September 30, 2025

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

Chairman put the motion to a roll call vote:

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

Chairman put the motion to a roll call vote:

Aye: Bowen, Dowdell, 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	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	114.37
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	801.46
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	380.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	110.33
				TOTAL:	9,535.97

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ELK SUPPLY CO INC	42700-2422	PARTS-EQUIPMENT MAIN	FUEL GROUNDING SYSTEM	25.66
		42700-2422	PARTS-EQUIPMENT MAIN	TRIMMER LINE	22.00
		42700-2422	PARTS-EQUIPMENT MAIN	TRIMMER STRING	25.84
	WESTERN EQUIPMENT LLC	42700-2422	PARTS-EQUIPMENT MAIN	REAR LIFT ARM FOR 0 TURN J	195.06
		42700-2422	PARTS-EQUIPMENT MAIN	GREASE ZERK MOWER DECK	3.64
		42700-2422	PARTS-EQUIPMENT MAIN	RIM WHEEL CNTR 0 TURN MOWE	223.65
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.06
	ATWOODS	42700-2422	PARTS-EQUIPMENT MAIN	TRIMMER LINE GREASE CARTIR	37.89
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
				TOTAL:	632.58

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

AGENDA

Source listing: 12/02/2025
Original source: http://agendas.clintonok.gov/2025/120225/launch.html

1. CALL TO ORDER

2. OPENING PRAYER/PLEDGE

    A. Dan Day, Sheriff, Custer County, Prayer
    Heidi Teeter, Vice-Post Commander, American Legion Post 41, Pledge

3. CONSIDER APPROVAL OF CONSENT AGENDA ITEMS

    A. Minutes 11/18/2025

    B. Consider Claims

    C. Acknowledge receipt of Financial Reports Month Ending 10/31/2025

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

5. COUNCIL COMMENTS

6. CITY MANAGER COMMENTS

7. AUDIENCE PARTICIPATION

8. ADJOURN

Filed this 26 th day of November 2025, posted on the bulletin board in the lobby of the Clinton City Hall on November 26, 2025, at 3:00 p.m.

MINUTES OF INDUSTRIAL AUTHORITY MEETING
NOVEMBER 18, 2025

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Industrial Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, November 18, 2025, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on November 18, 2025, at 3:00 p.m.

Mayor Berrong presented a proclamation to Jason Lambeth to recognize Mr. Lambeth's National Award of the Star of Life as an Emergency Medical Technician.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

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

CHAIRMAN: David Berrong
TRUSTEES: Stormie Bowen (Hill), Ernie Dowdell, Ernesto Villanueva, and Arthur Lloyd
TRUSTEES ABSENT:
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Sean Stephens, Shiann Dawson, Gina Trent
OTHERS: Gene McCullough, Heidi Teeter, Julie Caldwell, Riley Bryson, Mark Nicholson, Erin Adams, Jesse Belvin, Anne Lambeth, Michelle Addington, Brent Hester, Jay Baker, Jeff Hunter, Margie Anderson, Steve Weichel, and others.

Jesse Belvin, Associate Pastor, First Baptist Church, opened the meeting with prayer and Heidi Teeter, Vice-Post Commander, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

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

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

A. Recommendation from the Clinton Chamber of Commerce to Approve the Meeting/Event Tourism Grant Application from Oklahoma Western Heifer Show in

the Amount of $2,500.

Mr. Mark Nicholson, Chairman of the Clinton Chamber of Commerce spoke to the Authority the recommendation from the Clinton Chamber of Commerce to approve the meeting/event tourism grant application from the Oklahoma Western Heifer Show in the amount of $2,500.

Motion was made by Trustee Dowdell and seconded by Trustee Villanueva that the recommendation from the Clinton Chamber of Commerce to approve the meeting/event tourism grant application from the Oklahoma Western Heifer Show in the amount of $2,500.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 NEW BUSINESS:

None

AGENDA ITEM NO. 5: TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

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, Dowdell, Lloyd, Villanueva, Berrong
Nay: None

Chairman declared the meeting adjourned at 5:36 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	RS MEACHAM CPAs & ADVISORS P	40000-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	152.00
				TOTAL:	152.00
CONF CTR OPERATION	CHAMBER OF COMMERCE	41508-2120	CONTRACTUAL SERVICES	FACILITIES MGMT AGREEMENT	11,550.00
	OKLAHOMA NATURAL GAS CO	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	181.78
		41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	172.58
	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	2,156.14
	RS MEACHAM CPAs & ADVISORS P	41508-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	228.00
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE FC	65.68
	THIN TREAD MEDIA, LLC	41508-2016	ADVERTISING	DEC - JAN 26 MAGAZINE AD	1,900.00
	U.S. STERLING, LLC	41508-2135	BANK SERVICE CHARGES	INVEST FEES MERRICK	100.23
				TOTAL:	16,659.09
LAND/CIC	PUBLIC SERVICE CO OF OK dba	45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	53.59
				TOTAL:	53.59
TOURISM FUNDS	OKLAHOMA WESTERN HEIFER SHOW	45800-2629	TOURISM PROMOTION GR	LIVSTOCK SHOW GRANT EVENT	2,500.00
				TOTAL:	2,500.00

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	CLINTON DAILY NEWS	41508-2016	ADVERTISING	HISPANIC HERITAGE AD	403.98
	HINZ REFRIGERATION LLC	41508-2130	FACILITIES REPAIR	REPAIR HOSE IN FREEZER	321.27
	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	67.52
	RENTOKIL NORTH AMERICA, INC.	41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FRISCO CENTER	76.69
	WRIGHT BROADCASTING	41508-2016	ADVERTISING	RADIO ADS	969.00
	KECO	41508-2016	ADVERTISING	RADIO ADS	935.00
	AMAZON.COM	41508-2410	OPERATING SUPPLIES	WIFI RELAY OUTLET	35.99
		41508-2410	OPERATING SUPPLIES	3 PLASTIC UTILITY CARTS	282.24
		41508-2410	OPERATING SUPPLIES	3 HEAT RESISTANT MATS	53.97
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	77.79
	SPOTIFY USA	41508-2410	OPERATING SUPPLIES	MUSIC IN CONFERENCE CENTER	11.99
				TOTAL:	3,235.44

========== FUND TOTALS ==========		
100	GENERAL FUND	48,465.21
430	CAPITAL IMPROVEMNT	2,001.00
700	PUBLIC WORKS AUTHORITY	26,038.98
710	SOLID WASTE AUTHORITY	12,274.20
720	CLINTON AIRPORT AUTHORITY	632.58
730	RECREATION TRUST AUTHOR.	8,497.45
740	CLINTON INDUSTRIAL AUTH.	3,235.44
	GRAND TOTAL:	101,144.86

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

AGENDA

Source listing: 12/02/2025
Original source: http://agendas.clintonok.gov/2025/120225/launch.html

1. CALL TO ORDER

2. OPENING PRAYER/PLEDGE

    A. Dan Day, Sheriff, Custer County, Prayer
    Heidi Teeter, Vice-Post Commander, American Legion Post 41, Pledge

3. CONSIDER APPROVAL OF CONSENT AGENDA ITEMS

    A. Minutes 11/04/2025

    B. Consider Claims

    C. Acknowledge receipt of Financial Reports Month Ending 10/31/2025

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

5. COUNCIL COMMENTS

6. CITY MANAGER COMMENTS

7. AUDIENCE PARTICIPATION

8. ADJOURN

Filed this 26 th day of November 2025, posted on the bulletin board in the lobby of the Clinton City Hall on November 26, 2025, at 3:00 p.m.

MINUTES OF RECREATIONAL AUTHORITY MEETING
NOVEMBER 4, 2025

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Recreational Authority, City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, November 4, 2025, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on November 1, 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), 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: Mike Smith, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Bobby Stewart, Keith Brisco, Julie Caldwell, Shane McMasters, Donnie Phipps, Riley Bryson, Mark Nicholson, Lyndon Perry, Luis De LaTorre, Erin Adams, Jeff Johnson and others.

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

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of October 7, 2025
B. Consider Claims
C. Acknowledge Financial Reports from the month ending September 30, 2025

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 3 Discussion, Consideration, And Possible Action Regarding:
None

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

None

AGENDA ITEM NO. 5: TRUSTEE REPORT
None

AGENDA ITEM NO. 6: MANAGER'S REPORT
None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

Aye: Bowen, Dowdell, 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
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX BAL EST NOV 25	1,120.15
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE OCT 25	932.80
				TOTAL:	2,052.95
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	53.23
	CITY OF CLINTON	41301-2060	WATER CHARGES	WATER/SEWER/FEES GC	85.86
		41301-2460	MISCELLANEOUS	WATER/SEWER/FEES GC	61.30
		41301-2060	WATER CHARGES	WATER/SEWER/FEES GC	204.39
		41301-2460	MISCELLANEOUS	WATER/SEWER/FEES GC	175.36
	PUBLIC SERVICE CO OF OK dba	41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	536.39
		41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	994.13
	RS MEACHAM CPAs & ADVISORS P	41301-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	152.00
	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:	10,037.66
GOLF COURSE MAINTENANC	THE TORO COMPANY NSN	41308-2445	IRRIGATION & DRAINS	EQUIP & SUPPORT MAINT	220.00
	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:	25,220.00
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

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOLF COURSE ADMINISTRA	CLINTON LAUNDRY AND CLEANERS	41301-2465	JANITORIAL SUPPLIES	AIR FRESH SRVC MATS MOPS G	62.02
	GUARDIAN SECURITY SYSTEMS, I	41301-2120	CONTRACTURAL SERVICE	ALARM MONITORING GOLF COUR	105.90
	DISH NETWORK	41301-2120	CONTRACTURAL SERVICE	DISH NETWORK	186.12
	SPARKLIGHT	41301-2120	CONTRACTURAL SERVICE	BUSINESS INTERNET GC	178.40
	LIGHTSPEED COMMERCE INC	41301-2120	CONTRACTURAL SERVICE	GOLF MNGMNT PROGRAM OCT25	100.00
				TOTAL:	632.44
GOLF COURSE MAINTENANC	ELK SUPPLY CO INC	41308-2410	OPERATING SUPPLIES	CABLE PLIERS ACE SNIPS	324.13
		41308-2410	OPERATING SUPPLIES	NUTS BOLTS SCREWS	23.40
	LOCKE SUPPLY COMPANY	41308-2410	OPERATING SUPPLIES	SLOTTED GALV STRUT	74.80
	WESTERN EQUIPMENT LLC	41308-2425	FUEL, OIL, ETC	OIL AND FILTERS	317.76
		41308-2425	FUEL, OIL, ETC	FUEL AND OIL FILTERS	411.38
	O'REILLY AUTOMOTIVE INC	41308-2410	OPERATING SUPPLIES	SEALANT STOP LEAK	41.97
		41308-2425	FUEL, OIL, ETC	10 QT MOTOR OIL	77.88
		41308-2410	OPERATING SUPPLIES	DISCONNECTS AND GLOVES	47.48
		41308-2425	FUEL, OIL, ETC	10 QT MOTOR OIL AND FILTER	137.32
		41308-2425	FUEL, OIL, ETC	MOTOR OIL AND FILTERS	156.43
		41308-2425	FUEL, OIL, ETC	REFUND DUE TO SALES TAX	156.43-
	EZGO, A DVISION OF TEXTRON,	41308-2421	PARTS - VEHICLE MAIN	CHARGER AND SRV GOLF CART	727.95
		41308-2421	PARTS - VEHICLE MAIN	3 CHARGERS SRV GOLF CARTS	2,163.93
	ATWOODS	41308-2410	OPERATING SUPPLIES	ANCHOR EYE AND SNAP HOOK	45.96
		41308-2410	OPERATING SUPPLIES	SPRAYER PUMP OIL FLTR SPAR	120.79
		41308-2410	OPERATING SUPPLIES	ANTIFREEZE BRAKE FLUID	16.95
	AMAZON.COM	41308-2422	PARTS - EQUIPMENT MA	TROLLEY ROLLER WHLS HOIST	206.55
	HARBOR FREIGHT	41308-2410	OPERATING SUPPLIES	SILVER TARP	20.77
		41308-2410	OPERATING SUPPLIES	REFUND SALES TAX	1.78-
	SIMPLOT AB RETAIL INC dba	41308-2440	CHEMICALS	2 GAL APPEAR FUNGICIDE	2,628.00
		41308-2441	SAND/SOIL AMENDMENTS	COMPEL PELLETS	390.00
	SUTHERLANDS LUMBER & HOME CE	41308-2410	OPERATING SUPPLIES	3 100 FOOT ROPES	89.77
				TOTAL:	7,865.01

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

AGENDA

Source listing: 12/02/2025
Original source: http://agendas.clintonok.gov/2025/120225/launch.html

1. CALL TO ORDER

2. OPENING PRAYER/PLEDGE

    A. Dan Day, Sheriff, Custer County, Prayer
    Heidi Teeter, Vice-Post Commander, American Legion Post 41, Pledge

3. CONSIDER APPROVAL OF CONSENT AGENDA ITEMS

    A. Minutes 11/04/2025

    B. Consider Claims

    C. Acknowledge receipt of Financial Reports Month Ending 10/31/2025

    D. Ratify Unit #20 Change to Invoice for Engine Repairs

    E. Write Off/Reverse Billing of Outstanding Balances on 3 Clinton Hospital Authority Utility Accounts for Clinton Regional Hospital

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

5. COUNCIL COMMENTS

6. CITY MANAGER COMMENTS

7. AUDIENCE PARTICIPATION

8. ADJOURN

Filed this 26 th day of November 2025, posted on the bulletin board in the lobby of the Clinton City Hall on November 26, 2025, at 3:00 p.m.

MINUTES OF SOLID WASTE AUTHORITY MEETING
NOVEMBER 4, 2025

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Solid Waste Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, November 4, 2025, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on November 4, 2025, at 3:00 p.m.

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

CHAIRMAN: David Berrong
TRUSTEES: Stormie Bowen (Hill), Ernie Dowdell, Ernesto Villanueva, and Arthur Lloyd
TRUSTEES ABSENT:
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Bobby Stewart, Keith Brisco, Julie Caldwell, Shane McMasters, Donnie Phipps, Riley Bryson, Mark Nicholson, Lyndon Perry, Luis De LaTorre, Erin Adams, Jeff Johnson and others.

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

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of October 21, 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: Lloyd, Dowdell, Bowen, Villanueva, Berrong
Nay: None

Chairman declared the motion carried.

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

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

Public Works Director Gene McCullough and Solid Waste Supervisor Donnie Phipps presented bids for the purchase of a Solid Waste Vehicle (Capital Improvement Budgeted Item) in the amount of $47,392.72; the low bid is from McKinsey Ford.

Motion was made by Trustee Dowdell and seconded by Trustee Villanueva to approve the purchase of a Solid Waste Vehicle (Capital Improvement Budgeted Item) in the amount of $47,392.72

Chairman Berrong put the motion to a roll call vote:

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

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

_____
Date Approved

David D. Berrong, Chair

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	RS MEACHAM CPAs & ADVISORS P	40901-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	1,216.00
	U.S. STERLING, LLC	40901-2135	BANK SERVICE FEES	INVEST FEES MERRICK	100.28
	FOX, DRECHSLER & BRICKLEY	40901-2085	PROFESSIONAL SERVICE	CLOSED LANDFILL RACETRACK	5,445.00
				TOTAL:	6,761.28
SOLID WASTE COLLECTION	OKLAHOMA NATURAL GAS CO	40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE 110 OR	188.60
		40912-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	189.36
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL OCT25	80,534.16
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	130.74
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	22.32
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	8,246.64
				TOTAL:	89,311.82

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	RANDOLPH S MEACHAM, P.C.	40901-2085	PROFESSIONAL SERVICE	EMAIL CORR RJ RACETRACK	227.50
	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	80.33
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	155.56
				TOTAL:	463.39
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	129.17
		40912-2435	UNIFORM SERVICE	UNIFORMS	129.17
		40912-2435	UNIFORM SERVICE	UNIFORMS	11.70
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
	WESTERN EQUIPMENT LLC	40912-2421	PARTS-VEHICLE MAINT	HOSES	173.52
		40912-2421	PARTS-VEHICLE MAINT	HOSES	99.50
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	HYD HOSE	181.72
	O'REILLY AUTOMOTIVE INC	40912-2421	PARTS-VEHICLE MAINT	WIPER BLADES	22.20
		40912-2410	OPERATING SUPPLIES	OIL ABSORBENT	180.93
		40912-2425	FUEL, OIL, ETC.	FILTERS	845.46
		40912-2421	PARTS-VEHICLE MAINT	HEADLIGHTS	83.38
		40912-2425	FUEL, OIL, ETC.	FILTERS	181.58
	K & S TIRE INC	40912-2420	TIRES, BATTERIES, ET	MOUNT & DISMOUNT TIRES	872.55
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	PROPANE FORKLIFT	147.37
	ATWOODS	40912-2426	PARTS - DUMPSTER REP	BOLTS NUTS	174.39
		40912-2425	FUEL, OIL, ETC.	EXAUST FLUID	815.04
		40912-2455	SAFETY EQUIPMENT	DUST MASKS	29.99
		40912-2410	OPERATING SUPPLIES	WATER	30.00
	FLEETPRIDE	40912-2421	PARTS-VEHICLE MAINT	WIPER MOTOR	137.24
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	1,576.09
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	896.86
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	1,745.26
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	3,239.39
				TOTAL:	11,810.81

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

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

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

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

AMENDED AGENDA

Source listing: 12/02/2025
Original source: http://agendas.clintonok.gov/2025/120225/launch.html

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

    A. Dan Day, Sheriff Custer County, Prayer
    Heidi Teeter, Vice – Post Commander, American Legion Post 41, Pledge

2. CONSENT AGENDA

    A. Minutes of November 18, 2025, Regular Meeting

    B. Claims

    C. Acknowledgement of the Receipt of the Financial Statements dated October 31, 2025

    D. Approval of Supplemental Budget Appropriations for Transfers to Clinton Hospital Authority

    E. Write/Off Reverse Billing of Outstanding Balances on 3 Clinton Hospital Authority Utility Accounts for Clinton Regional Hospital

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Execution of “Letter of Binding Commitment” for FAP-26-008-L Loan from the OK Water Resources Board (OWRB)

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

C. Transfer Request of $100,000 to Clinton Hospital Authority for payroll and operating expenses.
D.

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 26 st day of November 2025, Posted on the bulletin board in the lobby of the Clinton City Hall November 26, 2025, at 3:00 p.m.
Amended Agenda filed this 1 st day of December 2025; posted on the bulletin board in the lobby of the Clinton City Hall December 1, 2025 at 4:15 p.m.

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
NOVEMBER 18, 2025

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Public Works Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, November 18, 2025, at 5:30 p.m. A notice of this meeting was posted on the bulletin board in the lobby of Clinton City Hall on November 14, 2025, at 3:00 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

Chairman David Berrong called the meeting to order at 5:36 p.m. with the following present:

CHAIRMAN: David Berrong
TRUSTEES: Stormie Bowen (Hill), Ernie Dowdell, Ernesto Villanueva, and Arthur Lloyd
TRUSTEES ABSENT:
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Sean Stephens, Shiann Dawson, Gina Trent
OTHERS: Gene McCullough, Heidi Teeter, Julie Caldwell, Riley Bryson, Mark Nicholson, Erin Adams, Jesse Belvin, Jason & Anne Lambeth, Michelle Addington, Brent Hester, Jay Baker, Jeff Hunter, Margie Anderson, Steve Weichel, and others.

Jesse Belvin, Associate Pastor, First Baptist Church, opened the meeting with prayer and Heidi Teeter, Vice-Post Commander, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of November 4, 2025, Regular Meeting;

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

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

Public Works Director Gene McCullough updated the Trustees on the repairs to the 27-inch sanitary sewer interceptor main. He reported that the project is still moving forward towards connecting the repaired pipeline to the plant. Additional needed repairs have been identified and repairs are now being addressed. This has caused a few delays with testing the flow. It is anticipated that a summary of the cost of these repairs will be available by the next meeting.

Information only.

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

None

AGENDA ITEM NO. 5: TRUSTEE COMMENTS

None

AGENDA ITEM NO. 6: MANAGER COMMENTS

Manager Johnston reported that our application to the OWRB for the FAP loan was approved this morning for the planned wastewater improvements. Now we can finalize construction plans, get the DEQ permit and move to construction. In the meantime, we research additional funding sources.

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

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

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	MGMT AND ENTERPRISE SERVICES	2307	DUE TO OK.GOV/CC TRA	PORTAL CHARGES CC OCT25	23.00
	BANCFIRST	1122	CASH - BOND ACCT 201	PAYMENT TO 2014 PWA BOND A	144,518.93
		1122	CASH - BOND ACCT 201	MONTHLY TRUSTEE FEE	166.67
				TOTAL:	144,708.60
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	179.81
	OK ONE-CALL SYSTEM, INC	40701-2605	DUES, SUBSCRIPTIONS,	NOV24-OCT25 MEMBERSHIP DUE	2,241.20
	RS MEACHAM CPAs & ADVISORS P	40701-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	1,216.00
	STANDLEY SYSTEMS, LLC	40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.82
		40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.82
	STANDFIELD PRINTING CO., INC	40701-2405	OFFICE SUPPLIES	2026 GOPLF CART DECALS	59.00
	PITNEY BOWES	40701-2010	POSTAGE	POSTAGE REFILL	100.00
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASE PER AGR	22,643.95
	CLINTON HOSPITAL AUTHORITY	40701-2980	OPERATING TRANSFERS	OPER TRNSF/SUBSIDY/GF&PWA	6,000.00
		40701-2980	OPERATING TRANSFERS	OPER TRNSF/CRH SUBSIDY/GF/	31,500.00
		40701-2980	OPERATING TRANSFERS	OPER SUBSIDY TRNSF/GF & PW	31,250.00
	U.S. STERLING, LLC	40701-2135	BANK SERVICE FEES/ME	INVEST FEES EMPOWER BANK	111.65
		40701-2135	BANK SERVICE FEES/ME	INVEST FEES MERRICK	62.68
		40701-2135	BANK SERVICE FEES/ME	INVEST FEES KS STATE BANK	24.00
		40701-2135	BANK SERVICE FEES/ME	INVEST FEES WEST POINTE BA	44.62
				TOTAL:	217,617.01
WATER MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	74.34
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	220.33
		40708-2075	ELECTRIC CHARGES	N WELL	37.10
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	42.43
	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	28.97
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	50.60
	PIONEER SUPPLY CO, LLC	40708-2410	OPERATING SUPPLIES	METER CANS/COUPLINGS/PAINT	1,621.65
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	622.45
		40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE 1723 MARS	185.03
		40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	5,362.63
	BUSBY PUMP & SUPPLY LLC	40708-2120	CONTRACTUAL SERVICES	NEPTUNE PUMP SEAL/SHAFT RP	7,540.63
	CORE & MAIN LP	40708-3015	WATER METERS	ULTRASONIC MACH 10 METER	2,011.04
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	397.87
	LONEHICKORY - WEST, LLC	40708-2120	CONTRACTUAL SERVICES	ASSIST METER RPLCMNT WHEAT	1,500.00
	TULSA WINWATER CO.	40708-2410	OPERATING SUPPLIES	4" FLANGE BY TOP BOLT ADAP	342.40
				TOTAL:	20,037.47
WATER TREATMENT	BECK & ROOT FUEL CO	40710-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WTP 10/23/	1,718.65
		40710-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WTP 11/6	1,467.43
	ACCURATE ENVIRONMENTAL LLC	40710-2120	CONTRACTUAL SERVICES	SAMPLING BOD/CBOD/TSS/AMMO	287.50
		40710-2120	CONTRACTUAL SERVICES	SAMPLING COLIFORM	146.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING TOC SUVA	272.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING COLIFORM	146.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING COLIFORM	114.50
		40710-2120	CONTRACTUAL SERVICES	SAMPLING COLIFORM	83.00
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	43.91
		40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,084.16
	WATER TECH, INC	40710-2440	CHEMICALS	BULK COAGULANT WTP	24,500.00
	WATER HOLDINGS ACQUISITION,	40710-2120	CONTRACTUAL SERVICES	MAINTANCE CAP OVERAGE 2024	1,768.20
	MACHINING & VALVE AUTOMATION	40710-2046	EQUIP REPAIR & MAINT	CANUTE VALVE ACTUATOR RPLC	8,320.00
	WRIGHT WATER CORP	40710-2120	CONTRACTUAL SERVICES	WTP/WWTP OPER & MAINT AGR	28,732.35

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40710-2120	CONTRACTUAL SERVICES	USA BLUE BOOK CHL DIOX SE	1,475.93
				TOTAL:	71,159.63
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	35.82
	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,380.49
	WATER TECH, INC	40715-2440	CHEMICALS	300 GALLON TOTE OF BLEACH	1,545.00
	WATER HOLDINGS ACQUISITION,	40715-2120	CONTRACTUAL SERVICES	MAINTANCE CAP OVERAGE 2024	1,768.20
	BURNS & MCDONNELL ENGINEERIN	40715-3035	IMPROVEMENTS OTHER T	TO# 23 DIX WELL #2 TESTS	5,592.54
		40715-3035	IMPROVEMENTS OTHER T	TO# 23 DIX WELL #2 TESTS	8,187.75
	WRIGHT WATER CORP	40715-2120	CONTRACTUAL SERVICES	WTP/WWTP OPER & MAINT AGR	28,732.35
	MEYER PUMP SERVICE, LLC	40715-2046	EQUIP REPAIR & MAINT	PULL DIXON WELL	8,250.00
		40715-2046	EQUIP REPAIR & MAINT	REPAIR DIXON WELL	3,625.75
				TOTAL:	60,117.90
WASTEWATER ADMINISTRAT	CITY OF CLINTON	40801-2060	WATER CHARGES	WATER RV SEWER DUMP SITE	63.42
		40801-2065	SEWER CHARGES	SEWER RV SEWER DUMP SITE	25.16
		40801-2460	MISCELLANEOUS	FEES RV SEWER DUMP SITE	10.70
	RS MEACHAM CPAs & ADVISORS P	40801-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	1,216.00
	CLINTON HOSPITAL AUTHORITY	40801-2980	OPERATING TRANSFER O	OPER TRNSF/SUBSIDY/GF&PWA	6,000.00
		40801-2980	OPERATING TRANSFER O	OPER TRNSF/CRH SUBSIDY/GF/	31,500.00
		40801-2980	OPERATING TRANSFER O	OPER SUBSIDY TRNSF/GF & PW	31,250.00
	U.S. STERLING, LLC	40801-2135	BANK SERVICE FEES	INVEST FEES EMPOWER BANK	111.65
		40801-2135	BANK SERVICE FEES	INVEST FEES MERRICK	62.67
		40801-2135	BANK SERVICE FEES	INVEST FEES KS STATE BANK	24.00
		40801-2135	BANK SERVICE FEES	INVEST FEES WEST POINTE BA	44.62
	CIMARRON VALLEY ENGINEERING	40801-2090	ENGINEERING & ARCHIT	ENGINEERING/DESIGN/INSP	44,250.00
	COLLINS, ZORN & WAGNER, PLLC	40801-2085	PROFESSIONAL SERVICE	LGL CNSL MEACHAM TORT	5,048.65
		40801-2085	PROFESSIONAL SERVICE	LGL CNSL MEACHAM TORT	392.50
		40801-2085	PROFESSIONAL SERVICE	LGL CNSL MEACHAM TORT	1,675.60
				TOTAL:	121,674.97
WASTEWATER MAINTENANCE	ASAP ENERGY INC	40808-2425	FUEL, OIL, ETC.	27" PUMP FUEL DIESEL	5,370.10
		40808-2425	FUEL, OIL, ETC.	27" PUMP FUEL DIESEL	1,914.99
		40808-2425	FUEL, OIL, ETC.	CREDIT MEMO DUPLICATE PAY	997.14-
	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	397.87
	LONEHICKORY - WEST, LLC	40808-2120	CONTRACTUAL SERVICES	EMER RPR 27" INTERCEPTOR	12,040.18
	WESTERN OILFIELDS SUPPLY CO	40808-3035	IMPROVEMENTS OTHER T	27" SSO REPAIRS	40,951.04
		40808-3035	IMPROVEMENTS OTHER T	27" SSO REPAIRS	43,241.95
		40808-3035	IMPROVEMENTS OTHER T	27" SSO REPAIRS	2,815.00
				TOTAL:	105,733.99
WASTEWATER TREATMENT	BECK & ROOT FUEL CO	40810-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGHES WWTP 10/2	459.37
	BRENNTAG SOUTHWEST INC.	40810-2440	CHEMICALS	SULFUR DIOXIDE/CHLORINE WW	2,235.38
	ACCURATE ENVIRONMENTAL LLC	40810-2120	CONTRACTUAL SERVICES	SAMPLING BOD/CBOD/TSS/AMMO	205.50
		40810-2120	CONTRACTUAL SERVICES	SWAMPLING BOD/CBOD/TSS/AMM	287.50
		40810-2120	CONTRACTUAL SERVICES	SAMPLING BOD/CBOD/TSS/AMMO	254.50
		40810-2120	CONTRACTUAL SERVICES	SPECIAL FEE FOR SAMPLING	55.00
		40810-2120	CONTRACTUAL SERVICES	SAMPLING BOD/CBOD/TSS/AMMO	254.50
		40810-2120	CONTRACTUAL SERVICES	SAMPLING BOD/CBOD/TSS/AMMO	254.50
	UNITED RENTALS (NORTH AMERIC	40810-2120	CONTRACTUAL SERVICES	6" PUMP RENTAL WWTP	1,241.33
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE 1931 INDU	79.97
		40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	11,910.25
	SHARE CORPORATION	40810-2440	CHEMICALS	BELT PRESS CLEANER/ENZYMES	2,712.83
	WATER HOLDINGS ACQUISITION,	40810-2120	CONTRACTUAL SERVICES	MAINTANCE CAP OVERAGE 2024	1,768.20

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	AMAZON.COM	40810-2410	OPERATING SUPPLIES	AMMONIA/SUNSHIELD/THERMOME	347.33
	MACHINING & VALVE AUTOMATION	40810-3035	IMPROVEMENTS OTHER T	DIFFUSERS AERATION BASIN	12,000.00
		40810-2130	FACILITIES REPAIR	RPLC 30HP HEADWORKS MOTOR	5,900.00
		40810-2046	EQUIPMENT REPAIR & M	100HP BLOWER MOTOR RBLT	6,745.00
		40810-2046	EQUIPMENT REPAIR & M	DEFUSER PIPE SADDLES WTP	19,327.50
	WRIGHT WATER CORP	40810-2120	CONTRACTUAL SERVICES	WTP/WWTP OPER & MAINT AGR	28,733.21
				TOTAL:	94,771.87
PAC & CHEMICAL BLDG PR	WALTERS MORGAN CONSTRUCTION	42400-3060	PROJ CONST COSTS	CONST CHLORINE BLD CWTP	1,710.00
		42400-3060	PROJ CONST COSTS	CONST CHLORINE BLD CWTP	161,047.06
				TOTAL:	162,757.06

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	AT&T	40701-2005	TELEPHONE	VOICE OVER TELEPHONE	42.13
	MISCELLANEOUS V MISCELLANEOU	40701-2020	DATA PROCESSING	DIAMONDMAPS GIS MAPPING HS	100.00
	STAPLES ADVANTAGE	40701-2405	OFFICE SUPPLIES	PPR SEAL	101.40
	VERIZON	40701-2020	DATA PROCESSING	PWA ADM DATA	411.50
	DOBSON TECHNOLOGIES TRANSPOR	40701-2020	DATA PROCESSING	INTERNET SERVICE	311.12
				TOTAL:	966.15
WATER MAINTENANCE	BALLARD'S OF CLINTON INC	40708-2045	VEHICLE REPAIR & MAI	OIL CHG CABIN OIL AIR FTER	122.78
	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	66.87
		40708-2435	UNIFORM SERVICE	UNIFORMS	141.89
	ELK SUPPLY CO INC	40708-2485	STREET REPAIR & MAIN	WATER REPAIR	177.70
	DOLESE BROTHERS CO INC	40708-2485	STREET REPAIR & MAIN	CONCRETE 206 N 19TH CULVER	850.00
		40708-2485	STREET REPAIR & MAIN	CONCRETE 206 N 19TH CULVER	1,105.00
		40708-2485	STREET REPAIR & MAIN	CONCRETE 115 E GARY	2,904.00
	LOCKE SUPPLY COMPANY	40708-2410	OPERATING SUPPLIES	SEALANT NIPPLE TAPE ELBOW	196.64
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	21.06
	T.H. ROGERS LUMBER CO.	40708-2485	STREET REPAIR & MAIN	WATER LEAK	51.60
	O'REILLY AUTOMOTIVE INC	40708-2046	EQUIP REPAIR & MAINT	SPARK PLUG SOCKET	21.09
	MISCELLANEOUS V MISCELLANEOU	40708-2410	OPERATING SUPPLIES	SCADA SERIAL MODEM RADIO	237.50
	K & S TIRE INC	40708-2045	VEHICLE REPAIR & MAI	PAS FT FLAT TIRE	17.50
	ATWOODS	40708-2410	OPERATING SUPPLIES	PLIERS AXE HAMMER PICK TPO	228.29
		40708-2410	OPERATING SUPPLIES	WATER AND BARRELL BOLT	30.98
		40708-2410	OPERATING SUPPLIES	BLOWER	284.94
		40708-2410	OPERATING SUPPLIES	SAW BLDS BOLT WASHER HYDT	202.84
	AMAZON.COM	40708-2410	OPERATING SUPPLIES	SCADA PC REPAIR NVME	39.48
		40708-2410	OPERATING SUPPLIES	BATTERY FOR PUMP	56.07
		40708-2410	OPERATING SUPPLIES	SCADA BACKUP STORAGE	56.99
		40708-2410	OPERATING SUPPLIES	DEWALT 20V BATTERY PACK RP	84.80
		40708-2410	OPERATING SUPPLIES	SPRAY BOTTLE CHARGER MTR R	40.72
		40708-2410	OPERATING SUPPLIES	NVME USB READER	25.97
	AUTOMATION DIRECT	40708-2410	OPERATING SUPPLIES	CUBE RELAYS	26.00
		40708-2410	OPERATING SUPPLIES	TRANSDUCER 100PSIG	320.00
	RAKWIRELESS TECHNOLOGY	40708-2410	OPERATING SUPPLIES	SCADA TELE CONTROL	52.29
	SUTHERLANDS LUMBER & HOME CE	40708-2410	OPERATING SUPPLIES	2X ADJ WRENCHS 10 1 X 8	48.97
				TOTAL:	7,411.97
WATER TREATMENT	ELK SUPPLY CO INC	40710-2410	OPERATING SUPPLIES	SMARTFLOW HOSE WTP	31.59
	MISCELLANEOUS V MISCELLANEOU	40710-2010	POSTAGE	TARRIF SHIPPING DHL	40.34
	HD SUPPLY FACILITIES MAINTEN	40710-2440	CHEMICALS	AMMONIA REAGENT PALINTEST	1,810.20
	ASAP ENERGY INC	40710-2425	FUEL, OIL, ETC.	DYED DIESEL 567 GAL 3.47	1,978.83
	RICE BACKHOE AND SEPTIC CLEA	40710-2120	CONTRACTUAL SERVICES	PUMP SEPTIC TANK CONST SIT	375.00
	TROY JONES RENTALS, INC	40710-2110	RENTAL CHARGES	BOBCAT TRACKHOE RENTAL	989.62
	AMAZON.COM	40710-2410	OPERATING SUPPLIES	SD CARD SECURITY CAMS	68.49
	SUTHERLANDS LUMBER & HOME CE	40710-2410	OPERATING SUPPLIES	CAUTION TAPE SHOVEL HANDLE	58.47
		40710-2410	OPERATING SUPPLIES	WRENCH PIPE WTP	27.98
		40710-2410	OPERATING SUPPLIES	RECIPROCATING SAW BLADES	33.98
		40710-2410	OPERATING SUPPLIES	BOAT CAMPER HOSE AND PUMP	119.98
	MACHINING & VALVE AUTOMATION	40710-2046	EQUIP REPAIR & MAINT	ACTUATOR FOR WTP	500.00
				TOTAL:	6,034.48
RO WTR TREATMENT PLANT	LOCKE SUPPLY COMPANY	40715-2410	OPERATING SUPPLIES	MALE ADAPTER AND ELBOW	160.23
	HD SUPPLY FACILITIES MAINTEN	40715-2410	OPERATING SUPPLIES	5 DISPENSER WIPES CYLINDER	273.56
	AMAZON.COM	40715-2410	OPERATING SUPPLIES	ICE MAKER SAMPLES	451.23
	SUTHERLANDS LUMBER & HOME CE	40715-2410	OPERATING SUPPLIES	ZIP TIES	23.88

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40715-2410	OPERATING SUPPLIES	DRILL IMPACT KIT ROP	229.00
				TOTAL:	1,137.90
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	66.87
		40808-2435	UNIFORM SERVICE	UNIFORMS	66.87
				TOTAL:	133.74
WASTEWATER TREATMENT	ELK SUPPLY CO INC	40810-2410	OPERATING SUPPLIES	GRASS BLADE NUTS BOLTS SCR	84.92
	W W GRAINGER, INC	40810-2130	FACILITIES REPAIR	IEC MAGNETIC CONTACTOR	264.56
	LOCKE SUPPLY COMPANY	40810-2046	EQUIPMENT REPAIR & M	FEMALE CONNECTOR WWTP	11.97
	WESTERN EQUIPMENT LLC	40810-2422	PARTS-EQUIPMENT MAIN	SKID STEER REP	3,887.76
	WILLIAMS ELECTRIC CO INC	40810-2046	EQUIPMENT REPAIR & M	RCNNCT 30HP PUMP MOTOR WWT	300.00
		40810-2046	EQUIPMENT REPAIR & M	RPC VFD AND WIRE BLOWER MO	600.00
		40810-2046	EQUIPMENT REPAIR & M	WIRE MOTOR 2 AND SOLENOID	778.75
		40810-2046	EQUIPMENT REPAIR & M	WIRE MOTOR 1 AND 2 HEADWOR	578.41
		40810-2046	EQUIPMENT REPAIR & M	CHECKED BREAKER GFCI TRIPP	500.00
		40810-2046	EQUIPMENT REPAIR & M	CHECK PUMP MOTOR AND VOLTA	200.00
	D J'S RENTALS & SALES, INC	40810-2422	PARTS-EQUIPMENT MAIN	MOWER REP	276.39
	183 OILFIELD INDUSTRIAL S	40810-2422	PARTS-EQUIPMENT MAIN	3IN AMP ADAPTER X FEMALE N	103.46
	HD SUPPLY FACILITIES MAINTEN	40810-2410	OPERATING SUPPLIES	3 DPD 4 DISPENSER 10 MLS W	114.32
	ASAP ENERGY INC	40810-2425	FUEL, OIL, ETC.	DYED DIESEL 237 GAL 3.47	997.14
	ATWOODS	40810-2410	OPERATING SUPPLIES	6 X 8 TARP WWTP	5.99
	AMAZON.COM	40810-2422	PARTS-EQUIPMENT MAIN	PUMP REP WW	71.69
		40810-2410	OPERATING SUPPLIES	SCADA HARDDRIVE REPL	29.99
		40810-2130	FACILITIES REPAIR	WWTP BACKUP BATTERIES	309.97
	NAPA AUTO PARTS ELK CITY	40810-2410	OPERATING SUPPLIES	POWER GRIP WWTP	92.99
	HARBOR FREIGHT	40810-2410	OPERATING SUPPLIES	EXT CORD 3WAY OUTLET CALIP	133.97
		40810-2410	OPERATING SUPPLIES	SHEARS GAS CAN 2 5GAL BUCK	297.92
	SUTHERLANDS LUMBER & HOME CE	40810-2410	OPERATING SUPPLIES	6 GAL AIR COMPRESSOR	219.00
		40810-2422	PARTS-EQUIPMENT MAIN	LONGER BOLTS HEADWORKS PUM	15.96
		40810-2425	FUEL, OIL, ETC.	OIL FOR WEED EATERS	37.99
		40810-2422	PARTS-EQUIPMENT MAIN	PARTS SUMP PUMP IN DRY WEL	59.01
	CENTRAL OKLAHOMA WINNELSON	40810-2046	EQUIPMENT REPAIR & M	6 IN RESTRAINED FLANGE ADA	191.29
		40810-2046	EQUIPMENT REPAIR & M	6IN RESTRAINED FLANGE ADAP	191.29
				TOTAL:	10,354.74

Robert Johnston

From: Deann Langston <Deann.Langston@owrb.ok.gov>
Sent: Thursday, November 20, 2025 9:54 AM
To: David Berrong; City Manager; chriswolff@mfsok.com; abrooks@okpublicfinancelaw.com; Ryan Meacham; Matthew Coe
Cc: Andy Allen; Traci King
Subject: BOARD APPROVAL - CLINTON PWA - FAP-26-0008-L
Attachments: 2.H. Letter of Binding Commitment CLINTON PUBLIC WORKS AUTHORITY - FAP-26-0008-L.pdf; 2.H. EXECUTED Board Order CLINTON PWA .pdf

Follow Up Flag: Follow up
Flag Status: Flagged

We are pleased to let you know that your OWRB Funding Application was approved at our Board Meeting Tuesday.

Attached is your Approval Packet which includes the executed Board Order and Letter of Binding Commitment (LOBC).

Please return the executed LOBC.

If you have any questions, please feel free to reach out.

Deann Langston
Administrative Programs Officer III
Financial Assistance Division
OKLAHOMA WATER RESOURCES BOARD
405.530.8832 • owrb.ok.gov • Facebook • Twitter

OKLAHOMA

BEFORE THE OKLAHOMA WATER RESOURCES BOARD
STATE OF OKLAHOMA

IN THE MATTER OF LOAN APPLICATION)
NO. FAP-26-0008-L IN THE NAME OF)
THE CLINTON PUBLIC WORKS AUTHORITY)
CUSTER COUNTY, OKLAHOMA)

ORDER APPROVING LOAN APPLICATION

This matter came on for consideration before the Oklahoma Water Resources Board (the "Board") on the 18th day of November, 2025.

WHEREAS, The Clinton Public Works Authority (the "Applicant") has made its Application for Funding No. FAP-26-0008-L (the "Loan Application") to the Board for a loan from the proceeds of the Board's State Loan Program Revenue Bonds issued pursuant to the 2016 General Bond Resolution dated as of November 1, 2016, as supplemented and amended (the "Bond Resolution"), and authorized by Title 82 Oklahoma Statutes 2021, Sections 1085.31 *et seq*, as amended; and

WHEREAS, the Applicant intends to use the loan to provide for acquisition, development, and utilization of storage and control facilities for water and sewage systems for the use and benefit of the public and for the conservation and distribution of water for beneficial purposes in or from reservoirs or other storage facilities and/or refinancing indebtedness originally incurred for such purposes; and

WHEREAS, the Board has completed its review of the Loan Application and related information, and finds that the Loan Application should be approved according to the terms and conditions set forth below.

NOW, THEREFORE, LET IT BE RESOLVED AND ORDERED BY THE OKLAHOMA WATER RESOURCES BOARD:

Application for Funding No. FAP-26-0008-L in the name of The Clinton Public Works Authority be and the same is hereby approved. Subject to and contingent upon the Board's receipt of sufficient funds, a loan shall be made to the Applicant for the following purpose and subject to the following terms and conditions:

Purpose

The loan proceeds, along with other funds of the Applicant, if any, will be used to (i) construct a lift station with bar screen facilities, a force main, a bar screen access stairwell pit, a splitter box, and a manhole, all related appurtenances (the "Project"), (ii) satisfy the Local Reserve Requirement, if necessary and (iii) pay related costs of issuance, all as more specifically set forth in the Application.

Terms and Conditions

1. A loan shall be made out of proceeds of the Board's State Loan Program Revenue Bonds to the Applicant to provide funds for the Project described in the Loan Application in an aggregate principal amount not to exceed $5,390,000.00. The Applicant shall pay interest on the loan at a fixed or variable rate to be established periodically by the Board. Principal and interest payments shall be made on a semi-annual basis or as otherwise provided for under the Bond Resolution. The term of the loan shall be no longer than thirty (30) years.

2. The loan shall be secured with a lien on the revenues of the Applicant's water and sewer systems, a 3 cent sales tax and may include a mortgage on the Applicant's water and sewer systems and other real property.

3. The funds shall be reserved for the Applicant for a period of one (1) year from the date of this Order. In the event the loan is not closed on or before such date, the Board reserves the right to (i) approve, at the Applicant's request, a reasonable extension of time to close the loan, or (ii) de-obligate all or a portion of the loan funds in order to be used by the Board to make other loans, as the Board determines shall permit the best use of the funds. Funds shall be provided to the Applicant from proceeds of the Board's State Loan Program Revenue Bonds in accordance with the requirements of the Bond Resolution.

4. The Board's Staff is authorized to determine what additional conditions or requirements shall be necessary in order to assure the soundness of the loan and compliance with applicable financial, legal, and Bond Resolution requirements. The Board's Staff is further authorized to approve future modifications or additions to the project purposes and uses of funds approved herein, provided such modifications or additions will not materially and adversely affect the loan.

5. The loan shall be subject in all respects to the provisions of the Applicant's promissory note(s), loan agreement(s), and other loan documents which shall be executed by proper officials of the Applicant and a Board Member at or prior to loan closing as appropriate.

6. Additional loans may be made at such times, for such projects of the Applicant, at such repayment periods and interest rates, and upon such other terms and conditions as may be agreed to and approved by the Board and the Applicant.

So ordered this 18th day of November, 2025, in regular and open meeting of the Oklahoma Water Resources Board.

OKLAHOMA WATER RESOURCES BOARD

Thomas A. Gorman, Chairman

ATTEST:

Suzanne Landess, Secretary

(SEAL)

JULIE CUNNINGHAM
EXECUTIVE DIRECTOR



OKLAHOMA
Water Resources Board

KEVIN STITT
GOVERNOR

LETTER OF BINDING COMMITMENT

November 20, 2025

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

Re: Notice of Approval and Commitment of Funds FAP-26-0008-L, The Clinton Public Works Authority, Custer County

Dear Mr. Berrong:

We are pleased to formally notify you that on November 18, 2025 the Oklahoma Water Resources Board (OWRB) approved The Clinton Public Works Authority's (the "Authority") request for a loan. With this approval, and upon The Clinton Public Works Authority's written acceptance of this "Letter of Binding Commitment," limitations, requirements, and points of understanding set out below, the Board has committed funds to be made available to The Clinton Public Works Authority for purposes detailed in the enclosed Board Order.

The terms and conditions set forth in the Promissory Note, Loan Agreement, and other loan documents shall be mutually agreed to and approved by the Authority and OWRB or their authorized agents as appropriate before said documents are executed and binding upon respective parties. The Promissory Note, Series 2025, shall not exceed the aggregate principal amount of $5,390,000.00. It is our understanding that funding of this project, estimated at $5,176,436.00, is being secured as follows:

Sources of Funds (Est.)		**Uses of Funds (Est.)**	
Loan Proceeds	$5,176,436.00	Project	$5,004,632.50
		Bond Counsel	67,205.45
		Financial Advisor	67,205.45
		OWRB Costs of Issuance	21,113.29
		Local Counsel	15,529.31
		Trustee Bank	750.00
Total	$5,176,436.00	**Total**	$5,176,436.00

In acceptance of this "Letter of Binding Commitment," The Clinton Public Works Authority acknowledges that it must agree to the following terms before the loan funds for construction will be advanced:

1. A copy of the project's construction plans and specifications needs to be provided for our review and comments.

2. A copy of the construction permit, when issued by the Department of Environmental Quality, should be furnished.

3. After project bid opening, the engineer should submit a complete tabulation of all bids with a revised project budget to the Authority. The Authority should then submit copies of the bid tabulation, project budget, engineer's recommendation and the Authority's recommendation to the OWRB. After the contracts are awarded, the Authority must provide one set of signed contract documents with the required insurance and bonds to the OWRB for approval.

4. a. The Authority's bond counsel, Mr. Allan Brooks, will need to prepare drafts of the necessary loan documents, including the Loan Agreement, Promissory Note, Trust Agreement, Mortgage, Financing Statements, Arbitrage and Use of Proceeds Certificate, Applicant Questionnaire, and Opinion of Bond Counsel. Mr. Brooks will seek the assistance of the Authority's local counsel in furnishing easement descriptions, if applicable, property title opinion, and the local counsel's legal opinion concerning this loan. These must be submitted for our staff's review and approval before we will order the money to close the loan.

   b. The OWRB must receive, within 15 days after closing, file-stamped copies of each Financing Statement (separate and apart from the copies that will be bound in the transcript we will receive later).

5. The Authority has chosen to fulfill the Local Reserve Fund Requirement by meeting and maintaining a Super Debt Coverage Requirement. If the Authority at a later time fails to maintain the Super Debt Coverage Requirement then the Authority must within 90 days of written notification by the OWRB either 1) provide written proof of official action taken by the Authority to increase utility rates in an amount sufficient to meet the Super Debt Coverage Requirement, 2) provide written proof that the Authority currently meets the Minimum Rating Requirement, 3) provide a certificate of insurance from a Qualified Bond Insurer evidencing that the Authority meets the Surety Requirement, or 4) provide written proof to the OWRB that the Authority has made an initial deposit into the Local Reserve Account in the amount of $1/24^{th}$ of the Cash Reserve Requirement and will continue to make monthly deposits in a like manner for a period of not more than 24 months until the Cash Reserve Requirement is fully funded.

6. A local trustee bank shall be selected by the borrower and approved by the OWRB. For a bank to qualify to serve as a local trustee, it must: (a) have a trust department; (b) have at least $100,000,000.00 in assets; (c) have capital, surplus and undivided profits of at least $10,000,000.00; and (d) have previously acted or currently be acting as trustee on similar municipal bond issues. The role of the trustee includes but is not limited to, disbursing

loan funds upon requisitions by the borrower, collecting monthly payments from the borrower and making semi-annual loan payments to the OWRB's trustee bank.

7. The Authority is required to obtain and furnish proof of the following insurance and bonds prior to loan closing and throughout the term of the loan upon policy expiration dates:

   a. The treasurer or other official entrusted with handling the funds for the Authority will be covered by a Position Fidelity bond. The amount of the bond must be at least equal to the maximum amount of money that the Authority may have on hand at any one time. The bond shall also have a power-of-attorney attached.

   b. The Authority must carry extended insurance coverage on the utility system sufficient to cover all mortgage indebtedness with standard mortgage clause in favor of the mortgagee or mortgagees as their interests may appear.

   c. The Authority must carry liability insurance.

   d. Worker's compensation insurance must be carried on the person or persons operating the utility system. The policy must be in effect at loan closing or start of construction, whichever occurs first.

8. The Authority shall employ a licensed operator to operate the utility system as required by the Department of Environmental Quality. A copy of the operator's license(s) should be submitted.

9. The Authority must complete and submit to OWRB the "Insurance Certification" form to verify that sufficient insurance coverage is carried on the Authority's system and personnel. This form will be sent to the Authority upon project completion and must be returned to OWRB within 30 days of receipt.

As stated in the attached OWRB Order, upon applicant's acceptance of this "Letter of Binding Commitment," the funds will be reserved for the Authority for one year, until November 18, 2026. Accordingly, the Authority must accept this letter of commitment as soon as possible in order to proceed in a timely fashion with loan closing. Please return one original executed copy of the acceptance, page 5. Should you have any questions regarding this notification and letter of commitment, please feel free to contact me at (405) 530-8800.

OKLAHOMA WATER RESOURCES BOARD

Lori Johnson — 11/20/2025

Lori Johnson, Chief
Financial Assistance Division

Date

ATTEST:

Jessica L. Peterson — 11/20/2025

(Signature)

Date

(SEAL)

Enclosure: OWRB Board Order

ACCEPTANCE:

On behalf of The Clinton Public Works Authority, I, the undersigned, being duly authorized to take such action, do hereby accept and agree to the terms and conditions of this "Letter of Binding Commitment." The applicant understands that the State's purpose for this "Letter of Binding Commitment" is to inform the applicant that the loan has been approved and that the funds for the loan will be reserved for a limited time upon applicant's acceptance of the terms of the "Letter of Binding Commitment." This "Letter of Binding Commitment" also acts as the written loan commitment from the borrower that is required under the Internal Revenue Code section 149(f)(4). Following applicant's acceptance of the "Letter of Binding Commitment," the parties will proceed to close the loan in a timely manner consistent with the proposed bond closing date.

The Clinton Public Works Authority

_____ _____

(Signature) Date
David Berrong, Chairman

ATTEST:

_____ _____

(Signature) Date

(SEAL)

LOBC Copy List

Robert Johnston
The Clinton Public Works Authority
citymanager@clintonok.gov

Chris Wolff
Municipal Finance Services, Inc.
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Allan Brooks
The Public Finance Law Group PLLC
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Ryan Meacham
Meacham & Meacham
ryan@meachamlaw-ok.com

Matthew Coe
Cimarron Valley Engineering, LLC
matthewc@cveok.com

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

AMENDED AGENDA

Source listing: 12/02/2025
Original source: http://agendas.clintonok.gov/2025/120225/launch.html

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

    A. Dan Day, Sheriff, Custer County, Prayer
    Heidi Teeter, Vice-Post Commander, American Legion Post 41, Pledge

2. CONSIDER APPROVAL OF CONSENT AGENDA

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

    B. Consider Claims

    C. Acknowledgement of the Receipt of the Financial Statements dated October 31, 2025

    D. Ratify City Manager's Execution/Approval of:

    E. Change Order No. 5 for the Construction Contract with Krapff Reynolds for Utility Relocation Work Associated with the Exit 65 Highway Project

    F. 2026 Regular Meetings and Holiday Schedule

    G. Approval of Supplemental Budget Appropriations for Transfers to Clinton Hospital Authority

    H. Write/Off Reverse Billing of Outstanding Balances on 3 Clinton Hospital Authority Utility Accounts for Clinton Regional Hospital

3. REPORT FROM ODOT DIVISION FIVE ENGINEER WILL SNIPES REGARDING INTERSTATE HIGHWAY PROJECT NO. J3-1842(04) I-40 EXIT 65, STATE JOB NO. 31842(04)

4. PUBLIC HEARINGS:

   A. Rezoning Request by Mission House, Inc. to Change the Zoning from R-1 (Residential Single-Family District) to R-3 (Residential Multiple-Family District), Lots 1-3 and Lots13-16 Block 2, Shoeboy Addition also known as 300 S. 7th and 301 S. 8th,…

   B. Alleged Public Nuisance at 211 S. 11 th Street

5. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

   A. Ordinance No.1037– Changing the Zoning from R-1 (Residential Single-Family District) to R-3 (Residential Multiple-Family District), Lots 1-3 and Lots13-16 Block 2, Shoeboy Addition also known as 300 S. 7th and 301 S. 8th, Clinton, Custer County, Oklahoma

   B. Emergency Provision for Ordinance No. 1037

   C. Resolution 1010 - Appointment of Liz Johnson to a Term Ending June 1, 2028 as a Trustee of the Clinton Economic Development Authority (CEDA)

   D. Resolution 1011 - Concerning Bridge Inspection Responsibility by Local Government for Compliance with National Bridge Inspection Standards, Bridge Inspection Contracts for April 1, 2026 to March 31, 2028

   E. Use on Review for the Property Located at (300 S. 7 th) Shoeboy Addition, Lots 1-3 and 13-16 Block 2, be changed from R -1 to R-3 District

   F. Condemnation of Property at 211 S. 11 th

   G. Transfer Request of $100,000 to Clinton Hospital Authority for payroll and operating expenses.

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

7. COUNCIL COMMENTS

8. MANAGER'S COMMENTS

9. ADJOURN

~~Filed this 26th day of November, 2025, Posted on the bulletin board in the lobby of the Clinton City Hall November 26, 2025, at 3:00 p.m.~~

Amended Agenda filed this 1 st day of December 2025; posted on the bulletin board in the lobby of the Clinton City Hall December 1, 2025 at 4:15 p.m.

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

Minutes of the special meeting of the Mayor and Council of the Clinton City Council, City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, November 18, 2025, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on November 18, 2025, at 3:00 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

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

MAYOR: David Berrong
COUNCIL: Stormie Bowen (Hill), Ernie Dowdell, Arthur Lloyd, Ernesto Villanueva
COUNCIL ABSENT:
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Sean Stephens, Shiann Dawson, Gina Trent
OTHERS: Gene McCullough, Heidi Teeter, Julie Caldwell, Riley Bryson, Mark Nicholson, Erin Adams, Jesse Belvin, Jason & Anne Lambeth, Michelle Addington, Brent Hester, Jay Baker, Jeff Hunter, Margie Anderson, Steve Weichel, and others.

Jesse Belvin, Associate Pastor, First Baptist Church, opened the meeting with prayer and Heidi Teeter, Vice-Post Commander, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes from November 4, 2025, Regular Meeting.
B. Ratify City Manager's Execution of:
   i. Proposal from Pinkley Sales Company in the Amount of $25,796,00 for a New Single Camera Detection System with NEMA Contral to be Installed at JC Lane and Gary Freeway.
   ii. Change Order No. 1 in the Amount of $8,905.00 on the Contract with Nurnberg Roofing for Repairs to the Clinton Regional Hospital Roof.

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. Resolution 1009 – Approving Funding for the Production of "Oklahoma" as the Centerpiece of Clinton's Route 66 Centennial Celebration.

Mayor Berrong asked City Manager Johnston to provide background information regarding Resolution 1009. Johnston reported that that the plan is for a collaboration between the City of Clinton, Southwest Playhouse and private donors/sponsors from the community for 9 performances in the Fall of 2026. This would be the centerpiece of the City's Route 66 Centennial Celebration. The SWPH has secured the production rights but could do no advertising until October 2025. With an anticipated budget of $200,000, funding commitments are needed now. This Resolution provides that the City of Clinton will pledge $50,000.00 towards the production costs.

Mayor Berrong gave a history of the live performances at the McLain Rogers Park - Dick Lloyd Amphitheater. Based upon that history, this production is anticipated to draw 500-700 per night. Fund raising has already commenced.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve Resolution 1009 – Approving Funding of $50,000. for the production of "Oklahoma" as the centerpiece of Clinton's Route 66 Centennial Celebration.

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. Amended Agreement with Garver for Additional Inspections Services Related to Exit 65 Highway Project Utility Relocation Work

City Manager Johnston presented the Amended Agreement with Garver for Additional Inspections Services Related to Exit 65 Highway Project Utility Relocation Work. The increase would require additional funds of $95,520.00 which will be repaid to the City by ODOT.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva that the Amended Agreement with Garver for Additional Inspections Services

Related to Exit 65 Highway Project Utility Relocation Work in the increased amount of $95,520.00.

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

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

Mayor declared the motion carried.

C. Change Order No. 4 – Contract with Krapff Reynolds Construction Company for Utility Relocation Work Associated with the Exit 65 Highway Project

City Manager Johnston presented Change Order No. 4 to the Contract with Krapff Reynolds Construction Company for utility relocation work associated with the Exit 65 Highway Project for review and approval. This change order is regarding a change in the installation method of 115 LF of waterline from 8" DIP trenchless installation to 8" DIP Open Cut on Waterline 3. This change will result in cost savings of $12,350.00.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva that the Change Order No. 4 – Contract with Krapff Reynolds Construction Company for utility Relocation Work Associated with the Exit 65 Highway Project for a cost reduction of $12,350.00.

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

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

Mayor declared the motion carried.

AGENDA ITEM NO. 5: COUNCIL COMMENTS

None

AGENDA ITEM NO. 6: CITY MANAGER'S COMMENTS

City Manager Johnston stated that there will be upcoming Change Order No. 5 which will supersede Change Order No. 3 that was previously approved as the configuration of the shoo flies has been amended. In the interest of time, he is requesting the authority to approve the Change Order No. 5 to expedite the construction of sewer manhole on Red Wheat. The Change Order will be brought to December 2, 2205, meeting for ratification. No objections were voiced.

City Manager Johnston also reported that we are continuing to work towards lighting upgrades to city buildings by capitalizing on rebates that are available. He stated that as of November 1, 2025, new food truck regulations adopted by the State went into effect, and we have worked towards notifying food trucks about the new requirements.

Information only.

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

Mayor Berrong presented Councilmember Stormie Bowen with a Certificate of Appreciation for her service to the City of Clinton.

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 5:56 P.M.

_____
Date Approved

_____
David Berrong, Mayor

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX BAL EST NOV 25	4.85
		2405	SALES TAX LIABILITY	SALES TAX BAL DUE OCT 25	12.83
	C.L.E.E.T.	2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES OC	574.36
	O.S.B.I.	2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES OCT25	1,116.61
	MISCELLANEOUS V MANTER, MARI	2501	CURRENT MC REFUNDS P	Bond Refund:C25-0143 -01	135.00
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES OCTOBER 2025	132.00
	PERDUE, BRANDON, FIELDER, CO	2603	DUE TO PERDUE COLLEC	COLAGY FEES OCTOBER 2025	203.00
				TOTAL:	2,178.65
GOVERNING BOARD	SINOR EMERGENCY MEDICAL	40100-2126	AMBULANCE FEE	AMBULANCE FEE 7/25-6/26	18,133.71
	RS MEACHAM CPAs & ADVISORS P	40100-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	2,888.00
	CROWE & DUNLEVY, PC	40100-2085	PROFESSIONAL SERVICE	HOSPITAL LAWSUIT W/ ALLIAN	412.50
		40100-2085	PROFESSIONAL SERVICE	HOSPITAL LAWSUIT W/ ALLIAN	4,867.50
		40100-2085	PROFESSIONAL SERVICE	HOSPITAL LAWSUIT W/ ALLIAN	2,989.20
		40100-2085	PROFESSIONAL SERVICE	HOSPITAL LAWSUIT W/ ALLIAN	5,415.00
		40100-2085	PROFESSIONAL SERVICE	HOSPITAL LAWSUIT W/ ALLIAN	7,185.00
		40100-2085	PROFESSIONAL SERVICE	HOSPITAL LAWSUIT W/ ALLIAN	4,742.50
		40100-2085	PROFESSIONAL SERVICE	HOSPITAL LAWSUIT W/ ALLIAN	1,217.50
		40100-2085	PROFESSIONAL SERVICE	HOSPITAL LAWSUIT W/ ALLIAN	1,237.50
	CLINTON REGIONAL HOSPITAL SE	40100-2630	COMMUNITY PROMOTION	CHRISTMAS TRE CRH SRVICE V	200.00
	MCAFEE & TAFT ATTN: ACCOUNTS	40100-2085	PROFESSIONAL SERVICE	CHA ATTORNEY CORI LOOMIS	13,083.94
				TOTAL:	62,372.35
ADMINISTRATION	BRITTAIN & ASSOCIATES INC	40200-2035	EMPLOYEE BOND	NOTARY RILEY BRYSON	130.00
	SALISBURY'S PHARMACY	40200-2616	EMPLOYEE HEALTH & SA	FLUE SHOT - B HESTER	45.00
	MISCELLANEOUS V ANITA FRANSE	40200-2616	EMPLOYEE HEALTH & SA	ANITA FRANSEN:REIMB PRIZE/	183.49
	CLINTON ROTARY CLUB	40200-2605	DUES, SUBSCRIPTIONS,	3RD QTR 25 CIVIL DUES JOHN	204.00
	STANDLEY SYSTEMS, LLC	40200-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.16
				TOTAL:	1,017.65
FINANCE	BRITTAIN & ASSOCIATES INC	40300-2035	EMPLOYEE BOND	TREASURER BOND D BLANCHARD	300.00
	PITNEY-BOWES INC	40300-2010	POSTAGE	POSTAGE MACHINE LEASE	170.73
	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 NOV25	2,517.85
	U.S. STERLING, LLC	40300-2135	BANK SERVICE FEES	INVEST FEES EMPOWER BANK	149.86
		40300-2135	BANK SERVICE FEES	INVEST FEES KS STATE BANK	100.00
				TOTAL:	3,907.40
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	84.28
	LILY & ROSE	40501-2635	OTHER MISCELLANEOUS	GIFT AWARDS CEREMONY DRAWI	107.00
				TOTAL:	810.08
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

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	3,605.98
	EDWARDS PLUMBING LLC	40503-2470	FACILITIES MAINTENAN	RPLC TOILET IN JAIL CELL	740.00
		40503-2470	FACILITIES MAINTENAN	RPR DRAIN IN SHOWER PD	275.00
		40503-2470	FACILITIES MAINTENAN	SNAKED WOMENS CELL TOILET	125.00
				TOTAL:	4,973.58
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	203.54
				TOTAL:	317.35
FIRE ADMINISTRATION	STANDLEY SYSTEMS, LLC	40601-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
	LYTLE SOULE & FELTY, PC	40601-2085	PROFESSIONAL SERVICE	REP EMP INVESTIGATION FD	1,398.16
				TOTAL:	1,511.97
FIRE PROTECTION	MTM RECOGNITION CORP	40606-2435	UNIFORM SERVICE	UNIFORM NAME BAR/BADGES/BR	409.00
	JEFF BAILEY ELECTRIC, LLC	40606-2470	FACILITIES MAINTENAN	RPLC 26 BAY LIGHTS W/ LED	5,300.00
	WESTERN OKLAHOMA TIRE & SERV	40606-2420	TIRES, BATTERIES, ET	4 BRUSH TRUCK TIRES	3,119.96
	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	1,419.00
	BANNER FIRE EQUIPMENT, INC.	40606-2421	PARTS - VEHICLE MAIN	MISC HARDWARE AND SUPPLIES	777.00
		40606-2421	PARTS - VEHICLE MAIN	6" PUMP STRAINERS FD	252.00
	WILSON AUTO GLASS, LLC	40606-2045	VEHICLE REPAIR & MAI	RPR REAR PASSENGER WINDOW	265.00
	STEWART REFRIGERATION	40606-2470	FACILITIES MAINTENAN	RESET THERMAL LIMITER SWIT	100.00
				TOTAL:	11,641.96
EMERGENCY MGMT	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE	49.52
				TOTAL:	49.52
INSPECTION	BALLARD'S OF CLINTON INC	41000-2420	TIRES, BATTERIES, ET	REPAIRS TO 2015 ESCAPE	2,885.33
		41000-2045	VEHICLE REPAIR & MAI	2015 FORD ESCAPE REPAIRS	2,936.87
	CUSTER COUNTY CLERK	41000-2085	PROFESSIONAL SERVICE	LIEN RELEASE 231 GLENN SMI	18.00
		41000-2085	PROFESSIONAL SERVICE	NTC/LIEN CONDEM 2300 MODEL	36.00
	CUSTER CO ASSESSOR	41000-2605	DUES, SUBSCRIPTIONS,	WEBSITE SUBSCRIPTION 1 YEA	240.00
	OK FLOODPLAIN MGMT ASSOC	41000-2605	DUES, SUBSCRIPTIONS,	FLOODPLAIN MNGR RNWL/CFM R	100.00
	OK CODE ENFORCEMENT ASSOC	41000-2605	DUES, SUBSCRIPTIONS,	OCEA MEMBERSHIP 26 T ANDER	50.00
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	97.14
				TOTAL:	6,363.34
PARKS MAINTENANCE	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	45.69
	PUBLIC SERVICE CO OF OK dba	41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	44.64
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	795.47
	28 RENTALS, LLC	41108-2110	RENTAL CHARGES	PORTABLE TOILET RENTALS	510.00
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	552.70
				TOTAL:	1,948.50
SWIMMING POOL	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	45.69
	PUBLIC SERVICE CO OF OK dba	41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	93.23
				TOTAL:	138.92
STREETS MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LIGHTS	57.18
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	180.88
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	129.98
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	285.63
	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE	13,143.38
	CIRCUIT ENGINEERING DISTRICT	41208-2482	TRAFFIC/STREET SIGN	STREET SIGNS	14.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	778.77
	TLS GROUP, INC.	41208-2078	TRAFFIC SIGNAL REPAI	SIGNAL LIGHT RPR GARY & MO	1,519.85
				TOTAL:	16,109.67
RECREATION	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	244.36
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	195.58
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	168.63
	CITY OF CLINTON	41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	1,161.12
		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	1,866.57
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,917.38
	CLINTON PUBLIC SCHOOLS	41408-2410	OPERATING SUPPLIES	WEIGHT RACKS/BARBELLS/BENC	600.00
	SYMMETRY ENERGY SOLUTIONS, L	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE ACME	131.38
	PITNEY BOWES	41408-2010	POSTAGE	POSTAGE REFILL	100.00
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	83.24
	CECIL KIRKENDOLL	41408-2120	CONTRACTUAL SERVICES	REFEREE 14 FLAG FB GAMES	350.00
				TOTAL:	6,876.48
ABP FIELDS/SPORT PROG	PUBLIC SERVICE CO OF OK dba	41409-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	172.69
	SKETCHSHE BRANDING, LLC.	41409-2435	UNIFORM SERVICE	UNIFORMS/HOODIES/SHIRTS PM	519.00
				TOTAL:	691.69
CEMETERY	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	119.21
				TOTAL:	119.21
FACILITIES MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	52.65
	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	46.44
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	45.69
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	75.07
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	72.81
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	53.98
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	69.43
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	63.25
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	171.91
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	170.60
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	171.25
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	171.25
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	8,212.82
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	164.02
	SYMMETRY ENERGY SOLUTIONS, L	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE FD	12.51
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE CH	18.76
	WEX BANK dba WRIGHT EXPRESS	41700-2425	FUEL, OIL, ETC.	FUEL USE	71.86
	FUSION CLOUD SERVICES LLC	41700-2005	TELEPHONE	INTERNET SERVICE	110.33
				TOTAL:	9,754.63
OTHER USES/TRANSFERS O	CLINTON HOSPITAL AUTHORITY	49999-5010	OTHER USES/TRANSFERS	OPER TRNSF/SUBSIDY/GF&PWA	12,000.00
		49999-5010	OTHER USES/TRANSFERS	OPER TRNSF/CRH SUBSIDY/GF/	63,000.00
		49999-5010	OTHER USES/TRANSFERS	OPER SUBSIDY TRNSF/GF & PW	62,500.00
				TOTAL:	137,500.00

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	U.S. STERLING, LLC	40000-2135	BANK SERVICE FEES	INVEST FEES WEST POINTE BA	35.10
				TOTAL:	35.10
PARKS MAINTENANCE	POP AND SONS INSULATION, LLC	41108-3005	BUILDING REMODELING	ATTIIC INSULATION	3,712.00
				TOTAL:	3,712.00
ACME BRICK PARK	MARK STAPLETON	41408-3036	SPEC PROJ ACME PLAYG	INSPECT GHOLSTON SPEC PROJ	250.00
				TOTAL:	250.00
FACILITIES	BECK ASSOCIATES ARCHITECTS d	41700-3005	BUILDING REMODELING	HOSPITAL ROOF RPLC PROJ	7,508.56
				TOTAL:	7,508.56
COMMUNITY REHAB PROJ	MARTINEZ FENCING, CONSTRUCTI	43300-3035	IMPROVEMENTS OTHER T	OHP/ ALLEY REPAIRS	18,000.00
		43300-3035	IMPROVEMENTS OTHER T	OHP/GARY BLVD SIDEWALK	10,500.00
	GARY WADE BENDER	43300-3035	IMPROVEMENTS OTHER T	MRP TRIM TREES/RMV TREES/S	3,225.00
		43300-3035	IMPROVEMENTS OTHER T	TREE TRIMMING ENGLEMAN PAR	900.00
				TOTAL:	32,625.00

FUND: 2015 PWA DEBT SRV SP

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

FUND: CEMETERY FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CEMETERY	U.S. STERLING, LLC	41600-2135	BANK SERVICE FEES	INVEST FEES MERRICK	45.12
				TOTAL:	45.12

FUND: ECON DEV AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEV AUTH	GREAT PLAINS, LLC	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	851.45
	SUTHERLANDS LUMBER & HOME CE	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	18,149.35
				TOTAL:	19,000.80

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	152.00
				TOTAL:	152.00

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	10-27-25 STATEMENT PCARD P	101,144.86
				TOTAL:	101,144.86

========== FUND TOTALS ==========		
100	GENERAL FUND	268,510.56
430	CAPITAL IMPROVEMNT	44,130.66
511	2015 PWA DEBT SRV SPEC RE	100.00
620	CEMETERY FUND	45.12
700	PUBLIC WORKS AUTHORITY	998,578.50
710	SOLID WASTE AUTHORITY	96,073.10
720	CLINTON AIRPORT AUTHORITY	9,535.97
730	RECREATION TRUST AUTHOR.	46,608.45
740	CLINTON INDUSTRIAL AUTH.	19,364.68
750	ECON DEV AUTHORITY	19,000.80
770	CLINTON HOSPITAL AUTH.	152.00
999	POOLED CASH	101,144.86
	GRAND TOTAL:	1,603,244.70

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	CLINTON DAILY NEWS	40100-2025	LEGAL PUBLICATIONS	LN28560 HOSP ROOF	49.85
		40100-2630	COMMUNITY PROMOTION	SR LIFESTYLES	159.23
		40100-2630	COMMUNITY PROMOTION	FB PRV CHMBR	794.80
		40100-2630	COMMUNITY PROMOTION	HISPANIC ADTN	303.98
	RANDOLPH S MEACHAM, P.C.	40100-2085	PROFESSIONAL SERVICE	FILING FEES	20.00
		40100-2085	PROFESSIONAL SERVICE	EMAIL PH CONF ATTND MTG HO	1,605.20
		40100-2085	PROFESSIONAL SERVICE	FILING FEES	140.00
	PRAIRIE SUNSHINE	40100-2630	COMMUNITY PROMOTION	FLWRS R SNIDER MMRL	89.99
				TOTAL:	3,163.05
ADMINISTRATION	BALLARD'S OF CLINTON INC	40200-2425	FUEL, OIL, ETC.	EDGE OIL CHANGE	49.95
	ELK SUPPLY CO INC	40200-2616	EMPLOYEE HEALTH & SA	SAFETY LUNCH PRIZE TOOLS	249.99
	CLINTON DAILY NEWS	40200-2025	LEGAL PUBLICATIONS	LN28543 FYE NOTICE	29.86
		40200-2025	LEGAL PUBLICATIONS	LN28598 HOSP ROOF	108.37
		40200-2025	LEGAL PUBLICATIONS	LN28693 LIBRARY RPS	22.80
	CITY MGMT ASSOC OF OKLA	40200-2605	DUES, SUBSCRIPTIONS,	CMAO DUES FULL MEM	600.00
	WAL-MART STORE 01-0392	40200-2616	EMPLOYEE HEALTH & SA	2 50 INCH TELEVISIONS SAFE	396.00
		40200-2616	EMPLOYEE HEALTH & SA	NINJA AIR FRYER SAFETY BAN	109.00
		40200-2616	EMPLOYEE HEALTH & SA	BLACKSTONE GRIDDLE SAFETY	224.00
		40200-2616	EMPLOYEE HEALTH & SA	KITCHENAID MIXER SAFETY BA	279.00
	MISCELLANEOUS V MISCELLANEOU	40200-2610	CONFERENCES, BUSINES	SWAL LUGGAGE FEE	35.00
	MISCELLANEOU	40200-2605	DUES, SUBSCRIPTIONS,	OKCOUNTYRECORDS SUBSC	10.00
	MISCELLANEOU	40200-2610	CONFERENCES, BUSINES	UBER RJ CONF	30.96
	MISCELLANEOU	40200-2605	DUES, SUBSCRIPTIONS,	FORBES	74.99
	DR. ROBERT BLAKEBURN	40200-2616	EMPLOYEE HEALTH & SA	PE DS PHYS 6 EMPLOYEES	300.00
		40200-2616	EMPLOYEE HEALTH & SA	SAFETY LUNCH PRIZES COOLER	408.85
	SAM'S CLUB / GECRB	40200-2605	DUES, SUBSCRIPTIONS,	MEMBERSHIP	23.30
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	CALENDARS	27.18
	AMAZON.COM	40200-2405	OFFICE SUPPLIES	EVAL FORMS	15.99
		40200-2616	EMPLOYEE HEALTH & SA	6 GINGHAM TABLECOTHS SAFTE	17.53
		40200-2616	EMPLOYEE HEALTH & SA	CANDY SAFETY BANQ	19.42
		40200-2405	OFFICE SUPPLIES	CALENDARS	77.08
	POSITIVE PROMOTIONS	40200-2616	EMPLOYEE HEALTH & SA	SAFETY LUNCH RAIN JACKETS	3,459.67
	WALL STREET JOURNAL	40200-2605	DUES, SUBSCRIPTIONS,	WALL SRT JRNL SUB	38.99
				TOTAL:	6,607.93
FINANCE	STAPLES ADVANTAGE	40300-2405	OFFICE SUPPLIES	PPR ENVEL CLNDRS SEAL	144.00
		40300-2405	OFFICE SUPPLIES	PPR ENVEL SEAL	110.23
	AMAZON.COM	40300-2405	OFFICE SUPPLIES	500 MINI CANDY CANES	54.48
		40300-2405	OFFICE SUPPLIES	6 PACK LABELING TAPE	24.64
				TOTAL:	333.35
LEGAL AND COURTS	STAPLES ADVANTAGE	40400-2405	OFFICE SUPPLIES	WALL CALENDAR	21.29
				TOTAL:	21.29
POLICE ADMINISTRATION	U S POSTAL SERVICE	40501-2010	POSTAGE	EVIDENCE	6.85
	RANDOLPH S MEACHAM, P.C.	40501-2085	PROFESSIONAL SERVICE	ORR X4 PD	665.00
	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET WIRELESS	647.41
		40501-2005	TELEPHONE	FIRSTNET WIRELESS	120.12
	K & S TIRE INC	40501-2045	VEHICLE REPAIR & MAI	OIL CHANGE	71.14
	LYNN CARD CO., INC	40501-2015	REPRODUCTION/PRINTIN	TY SYMP CARDS	158.00
				TOTAL:	1,668.52
POLICE SUPPORT SERVICE	APCO INTERNATIONAL INC	40502-2605	DUES, SUBSCRIPT/MEMB	APCO FEE	391.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
				TOTAL:	391.00
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-2045	VEHICLE REPAIR & MAI	OIL CHANGE	217.87
		40503-2045	VEHICLE REPAIR & MAI	FRONT BRAKES	355.00
	ELK SUPPLY CO INC	40503-2045	VEHICLE REPAIR & MAI	THREADLOCKER	10.94
		40503-2410	OPERATING SUPPLIES	LITH BATTERY	6.82
	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	30.79
	UNITED SUPERMARKET	40503-2431	PRISONER BOARDING	GROCERY	334.16
	O'REILLY AUTOMOTIVE INC	40503-2421	PARTS-VEHICLE MAINTE	SENSOR	42.42
		40503-2421	PARTS-VEHICLE MAINTE	RTN TPMS SENSOR	42.42-
	MISCELLANEOUS V MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	BAR B QUE SHED TRNG MEAL	39.53
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	WINGSTOP TRAINING MEAL	18.24
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	OSAKI TRAINING MEAL	30.60
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	TEST A D OKC BREATH TESTIN	62.00
	BOARD OF TESTS FOR ALCOHOL A	40503-2615	TRAINING & DEVELOPME	TRAINING MEAL	19.63
		40503-2615	TRAINING & DEVELOPME	INTOXILYZER COURSE	19.75
		40503-2615	TRAINING & DEVELOPME	BREATH TEST RENEWAL	12.00
	K & S TIRE INC	40503-2045	VEHICLE REPAIR & MAI	SENSORS	50.00
		40503-2045	VEHICLE REPAIR & MAI	OIL CHANGE	127.44
	C.O.P.S. PRODUCTS LLC	40503-2455	SAFETY EQUIPMENT	MERRELL MOAD	161.49
		40503-2435	UNIFORM SERVICE	MERRELL MOAB	161.49
	SAM'S CLUB / GECRB	40503-2457	DARE PROGRAM SUPPLIE	DARE CANDY	109.38
		40503-2410	OPERATING SUPPLIES	MEMEBERSHIP	23.30
		40503-2457	DARE PROGRAM SUPPLIE	CANDY FOR DARE PROGRAM	210.48
	CHEROKEE TRADING POST	40503-2435	UNIFORM SERVICE	WORK BOOTS	149.95
	STAPLES ADVANTAGE	40503-2405	OFFICE SUPPLIES	OFFICE SUPPLIES	816.88
	ULINE SHIPPING SUPPLY SPECIA	40503-2410	OPERATING SUPPLIES	EMERG BLANKETS	49.50
	H.E. RESTAURANTS, LLC dba	40503-2615	TRAINING & DEVELOPME	TRAINING MEAL	11.25
	SUTHERLANDS LUMBER & HOME CE	40503-2455	SAFETY EQUIPMENT	TOTES	72.33
	HIBACHI BUFFET OKC, INC.	40503-2615	TRAINING & DEVELOPME	DARE TRAINING	25.76
	OKLAHOMA SPORTING SUPPLIES,	40503-2410	OPERATING SUPPLIES	SIDESADDLE	160.00
				TOTAL:	3,286.58
POLICE ANIMAL CONTROL	ELK SUPPLY CO INC	40504-2470	FACILITIES MAINTENAN	CLOGBUSTER	18.52
	HIGHLAND VETERINARY CLNC	40504-2120	CONTRACTUAL SERVICES	RABIES VACCINE	74.85
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	220.55
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	132.70
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	66.35
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	66.35
	OKLAHOMA STATE UNIVERSITY	40504-2120	CONTRACTUAL SERVICES	RABIES TESTING	95.00
		40504-2120	CONTRACTUAL SERVICES	SERVICE FEE	3.00
	JASON THORNE DVM, LLC dba	40504-2120	CONTRACTUAL SERVICES	HOSP STAY 103160	99.46
		40504-2120	CONTRACTUAL SERVICES	EXAM RABIES BORT	100.00
				TOTAL:	876.78
FIRE PROTECTION	CLINTON LAUNDRY AND CLEANERS	40606-2111	LAUNDRY RENTALS	MATS ETC	125.76
	ELK SUPPLY CO INC	40606-2470	FACILITIES MAINTENAN	PAINT FOR STATION	31.67
		40606-2470	FACILITIES MAINTENAN	TRASH BAGS	33.98
	GALL'S INC	40606-2435	UNIFORM SERVICE	POLOS FOR OFFICERS	322.92
	SPECIAL-OPS UNIFORMS, INC	40606-2435	UNIFORM SERVICE	UNIFORM PULL OVERS	1,210.24
	O'REILLY AUTOMOTIVE INC	40606-2470	FACILITIES MAINTENAN	FLOOR DRY	84.65
		40606-2470	FACILITIES MAINTENAN	FLOOR DRY	39.98
		40606-2422	PARTS - EQUIPMENT MA	SMALL ENG FUEL 2 STROKE	80.45
	MISCELLANEOUS V MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	CHEDDARS TRNG FIRE BEHAVIO	86.71

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	MDWST CITY READING SMOKE T	100.00
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	MDWST CITY READING SMOKE T	100.00
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	CICIS PIZZA HAZMAT TECH TR	10.33
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	MDWST CITY READING SMOKE T	100.00
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	MAMA HONG PHO HAZMAT TECH	25.45
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	GORO RAMEN HAZMAT TECH TRN	36.23
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	MDWST CITY READING SMOKE T	100.00
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	ICHIBAN HAZMAT TECH TRNG	33.07
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	MDWST CITY READING SMOKE T	100.00
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	IHOP HAZMAT TECH TRNG	28.47
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	DAVES HOT CHICKEN TRNG 2 F	28.08
	OSFA MUSEUM	40606-2605	DUES, SUBSCRIPTIONS,	ANNL MEMBERSHIP DUES	2,552.00
	AMAZON.COM	40606-2470	FACILITIES MAINTENAN	CHAIR RPLCMNT WHEELS	215.49
		40606-2470	FACILITIES MAINTENAN	COFFEE	59.76
		40606-2470	FACILITIES MAINTENAN	CLEANER	19.58
		40606-2470	FACILITIES MAINTENAN	COFFEE FILTERS	18.39
		40606-2470	FACILITIES MAINTENAN	PAPER TOWELS	16.00
	NAPA AUTO PARTS ELK CITY	40606-2421	PARTS - VEHICLE MAIN	OIL FOR TRUCKS	79.07
		40606-2470	FACILITIES MAINTENAN	FLOOR DRY	79.92
	NUTRIEN AG SOULTIONS, INC	40606-2470	FACILITIES MAINTENAN	BUG SPRAY	80.00
	WHATABURGER	40606-2615	TRAINING & DEVELOPME	LUNCH TRNG WFORD 4 FF	58.47
	QDOBA	40606-2615	TRAINING & DEVELOPME	LUNCH TRNG WFORD 4 FF	42.98
	MCDONALD'S	40606-2615	TRAINING & DEVELOPME	HAZMAT TECH TRAINING CLASS	11.39
	TEDS CAFE	40606-2615	TRAINING & DEVELOPME	HAZMAT TECH TRAINING	24.67
	TEXAS ROADHOUSE	40606-2615	TRAINING & DEVELOPME	HAZMAT TECH CLASS	23.83
	CHILI'S	40606-2615	TRAINING & DEVELOPME	HAZMAT TECH TRAINING CLASS	29.95
	HILTON GARDEN INN	40606-2615	TRAINING & DEVELOPME	HAZMAT TECH CLASS HOTEL	954.84
	SUTHERLANDS LUMBER & HOME CE	40606-2470	FACILITIES MAINTENAN	BATHROOM RPLCMNT LIGHTS	70.57
		40606-2421	PARTS - VEHICLE MAIN	ENGINE 1 SUPPLIES	125.58
				TOTAL:	7,140.48
INSPECTION	BALLARD'S OF CLINTON INC	41000-2045	VEHICLE REPAIR & MAI	RK AND PIN NOISE OIL CHNG	124.95
				TOTAL:	124.95
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	1.34
	ELK SUPPLY CO INC	41108-2455	SAFETY EQUIPMENT	T BUTLER SAF BOOTS	148.95
		41108-2410	OPERATING SUPPLIES	SPRYPNT	7.79
		41108-2410	OPERATING SUPPLIES	COUPLING	7.79
		41108-2410	OPERATING SUPPLIES	NUTS BOLTS SCREWS	4.76
	O'REILLY AUTOMOTIVE INC	41108-2421	PARTS-VEHICLE MAINT	OIL FILTER OIL	42.23
		41108-2421	PARTS-VEHICLE MAINT	RETURN OIL FILTER	3.34-
	K & S TIRE INC	41108-2420	TIRES, BATTERIES, ET	REPAIR FLAT	37.95
	ATWOODS	41108-2410	OPERATING SUPPLIES	CIRCULAR SAW	158.98
	HARBOR FREIGHT	41108-2410	OPERATING SUPPLIES	BREAKER TAPE MAG HAT	25.96
		41108-2410	OPERATING SUPPLIES	QUINN SET AIR BLOW GUN EAR	282.16
	CHRISTMAS LIGHT SOURCE	41108-2470	FACILITIES MAINTENAN	XMAS DECO ACME	401.13
	SUTHERLANDS LUMBER & HOME CE	41108-2410	OPERATING SUPPLIES	4X8 1X4 SQUARE	54.45
		41108-2410	OPERATING SUPPLIES	1X4 1X8 BRASS SCREWS	56.76
		41108-2410	OPERATING SUPPLIES	PENCIL BLADES BATT	83.17
		41108-2410	OPERATING SUPPLIES	PNT STRIPP BRUSH	24.28
		41108-2474	LANDSCAPING SUPPLIES	CHAINSAW FILE	956.77

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
				TOTAL:	2,295.15
STREETS MAINTENANCE	ELK SUPPLY CO INC	41208-2410	OPERATING SUPPLIES	SHOP SUPP	58.71
	WESTERN EQUIPMENT LLC	41208-2422	PARTS-EQUIPMENT MAIN	MOWER REPAIR	195.69
		41208-2422	PARTS-EQUIPMENT MAIN	MOWER REPAIR	59.59
		41208-2422	PARTS-EQUIPMENT MAIN	SKID STEER REP	189.01
		41208-2422	PARTS-EQUIPMENT MAIN	MOWER REPAIR	289.52
	WILLIAMS ELECTRIC CO INC	41208-2078	TRAFFIC SIGNAL REPAI	SIGNAL REP	200.00
		41208-2078	TRAFFIC SIGNAL REPAI	CHEROKEE LIGHTS	500.00
	K & S TIRE INC	41208-2420	TIRES, BATTERIES, ET	TIRE REPAIR	128.88
		41208-2045	VEHICLE REPAIR & MAI	OIL CHANGE	69.44
	CORNELL CONSTRUCTION COMPANY	41208-2485	STREET REPAIR & MAIN	ROAD REPAIR	495.64
		41208-2485	STREET REPAIR & MAIN	ROAD REPAIR	631.60
	SPORT CHASSIS AUTO SUPPLY	41208-2420	TIRES, BATTERIES, ET	SPRAYER BATT	124.88
	TORNADO SPRAY CAR WASH	41208-2421	PARTS-VEHICLE MAINT	CAR WASH	10.00
	GREAT PLAINS, LLC. dba GREAT	41208-2410	OPERATING SUPPLIES	OPER SUPP	1,099.99
	SUTHERLANDS LUMBER & HOME CE	41208-2410	OPERATING SUPPLIES	OPER SUP	120.49
		41208-2455	SAFETY EQUIPMENT	SAFETY EQUIP	77.96
		41208-2410	OPERATING SUPPLIES	CONCRETE BLADE	79.99
		41208-2410	OPERATING SUPPLIES	OPER SUPP	59.98
	BOUNCIE	41208-2120	CONTRACTUAL SERVICES	VEHICLE TRACK	41.75
				TOTAL:	4,433.12
RECREATION	ELK SUPPLY CO INC	41408-2130	FACILITIES REPAIR	BOLT LOCKS ARMORY BACK DOO	36.05
	HAC, INC, DBA HOMELAND, UNIT	41408-2416	CONCESSIONS FOR RESA	DRINKS FOR ACME	128.37
	WAL-MART STORE 01-0392	41408-2340	SPECIAL EVENTS PROGR	CHRISTMAS DECORATIONS	838.12
		41408-2340	SPECIAL EVENTS PROGR	HALLOWEEN XMAS D COR	194.16
		41408-2340	SPECIAL EVENTS PROGR	CHRISTMAS LIGHTS	731.77
	RENTOKIL NORTH AMERICA, INC.	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	153.24
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	152.00
	AMAZON.COM	41408-2416	CONCESSIONS FOR RESA	COFFEE ALANI JUICE ACME	243.30
		41408-2330	FLAG FOOTBALL YOUTH	FLAG FOOTBALL BAGS	25.71
		41408-2455	SAFETY EQUIPMENT	SIGNS FOR ACME	25.70
		41408-2410	OPERATING SUPPLIES	THERMAL RECEIPT PRINTER	320.00
	SKETCHSHE BRANDING, LLC.	41408-2315	LIL KICKERS PROGRAM	SHIRTS FOR LIL KICKERS	339.60
	LA BASS PROTECTION, LLC	41408-2046	EQUIPMENT REPAIR & M	RPR CAMERA & DVR NETWORK I	390.00
	SLINGBUNGEE.COM	41408-2605	DUES, SUBSCRIPTIONS,	BUNGEE FITNESS MEMBERSHIP	31.77
				TOTAL:	3,609.79
ABP FIELDS/SPORT PROG	ELK SUPPLY CO INC	41409-2471	FIELD MAINTENANCE	CEMENT PRIM	13.64
		41409-2410	OPERATING SUPPLIES	ORING ADAPTR	3.69
	LOCKE SUPPLY COMPANY	41409-2471	FIELD MAINTENANCE	ADAPT PVC ADAPT	1.98
		41409-2471	FIELD MAINTENANCE	CLAMP ADPTRS PVC ADPT	9.95
	WESTERN EQUIPMENT LLC	41409-2422	PARTS - EQUIPMENT MA	10X25 BEAR BLAD NUT	508.09
	ATWOODS	41409-2410	OPERATING SUPPLIES	RANGEFINDER	199.99
	SUTHERLANDS LUMBER & HOME CE	41409-2410	OPERATING SUPPLIES	COUPLING WASHER	2.89
		41409-2410	OPERATING SUPPLIES	1X3 SAW FRAM	27.95
		41409-2410	OPERATING SUPPLIES	SHOVELS LEVEL 9X3	103.96
		41409-2410	OPERATING SUPPLIES	BATTERY 1X2	168.74
		41409-2410	OPERATING SUPPLIES	2X6 8X2 LUMBER	56.93
				TOTAL:	1,097.81
CEMETERY	CLINTON LAUNDRY AND CLEANERS	41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41600-2435	UNIFORM SERVICE	UNIFORMS	86.72
	ELK SUPPLY CO INC	41600-2470	FACILITIES MAINTENAN	GASSER DETSTRYER	59.19
		41600-2410	OPERATING SUPPLIES	SCREWDRIVING BIT SET	22.42
	O'REILLY AUTOMOTIVE INC	41600-2045	VEHICLE REPAIR & MAI	FUES SEAT COVERS	51.48
		41600-2410	OPERATING SUPPLIES	SOCKET SET	29.99
				TOTAL:	273.20
FACILITIES MAINTENANCE	ELK SUPPLY CO INC	41700-2465	JANITORIAL SUPPLIES	WATR PRF SEALNT	108.18
		41700-2465	JANITORIAL SUPPLIES	WRENCH ADJ CRD	18.52
		41700-2465	JANITORIAL SUPPLIES	SINKTRAP	6.82
		41700-2465	JANITORIAL SUPPLIES	J BEND	5.84
		41700-2465	JANITORIAL SUPPLIES	BAL VALVE PVC THRED	3.89
		41700-2465	JANITORIAL SUPPLIES	DOWNSPOUT VNYL BRWN	17.54
		41700-2465	JANITORIAL SUPPLIES	STNDRD BASIN WRENCH	70.15
		41700-2130	FACILITIES REPAIR	SEALER CONCRETE GRY	48.70
		41700-2465	JANITORIAL SUPPLIES	KEY SCHLAGE SC4 ACE	23.36
		41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	111.07
	HINZ REFRIGERATION LLC	41700-2470	FACILITIES MAINTENAN	PD HVAC RPR CMPRSR BRKRM	3,042.67
		41700-2470	FACILITIES MAINTENAN	RPR HVAC CH CCHMBRS	187.50
		41700-2470	FACILITIES MAINTENAN	RPR HVAC EASTSIDE	1,906.28
	AT&T	41700-2005	TELEPHONE	VOICE OVER TELEPHONE	547.62
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	506.42
	GUARDIAN SECURITY SYSTEMS, I	41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING LIBRARY	43.24
		41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING ES ACAD	37.34
	AT&T MOBILTY	41700-2005	TELEPHONE	FIRSTNET WIRELESS	103.85
	TUFF FIRE & SAFETY, INC	41700-2470	FACILITIES MAINTENAN	FIRE EXT SOCCER BUILDNG	655.00
	RENTOKIL NORTH AMERICA, INC.	41700-2120	CONTRACTUAL SERVICES	PEST CONTROL SR BLDG	78.14
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	81.32
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CITY HALL	88.74
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV	173.78
	SHRED-IT USA INC.	41700-2120	CONTRACTUAL SERVICES	PAPER RECYCLING	100.00
	SAM'S CLUB / GECRB	41700-2410	OPERATING SUPPLIES	COFFEE CREAMER PLATES FORK	169.60
	AMAZON.COM	41700-2410	OPERATING SUPPLIES	BADGE HOLDER NOTEBOOK FLUK	582.18
		41700-2410	OPERATING SUPPLIES	LIGHT WEIGHT AMPLIFIER	229.00
		41700-2410	OPERATING SUPPLIES	SPEAKER CABLE PLUG AND WIR	20.24
	VERIZON	41700-2020	DATA PROCESSING	GENERAL FUND DATA	800.30
	EMPIRE PAPER	41700-2465	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	793.73
		41700-2470	FACILITIES MAINTENAN	JANITORIAL SUPPLIES	1,197.68
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	414.83
	SUTHERLANDS LUMBER & HOME CE	41700-2410	OPERATING SUPPLIES	FLAG POLE ROPE	27.54
		41700-2410	OPERATING SUPPLIES	SUPPLIES CH FLAG POLE	50.34
		41700-2465	JANITORIAL SUPPLIES	SEALNT LTX CONCRET	27.96
	K&A DESIGNS, LLC dba JOHNSON	41700-2470	FACILITIES MAINTENAN	SOCCER SIGNAGE	302.84
		41700-2130	FACILITIES REPAIR	CIC SIGN	560.00
				TOTAL:	13,142.21

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
POLICE OPERATIONS	L-TRON CORP	40503-3030	OTHER EQUIPMENT	RENEWAL SOFTWARE	2,001.00
				TOTAL:	2,001.00

CHANGE ORDER NO. 5

Owner:	**City of Clinton**	Owner's Project No.:	**Client No.**
Engineer:	**Garver**	Engineer's Project No.:	**22W02360**
Contractor:	**Krapff Reynolds Construction Company**	Contractor's Project No.:	**S-2505**
Project:	**Clinton Sewer Improvements**		
Date Issued:	**November 19, 2025**	Effective Date of Change Order:	

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

Description:

Construct temporary shoofly to allow for construction of sewer manhole.

This Change Order No. 5 replaces the previously approved Change Order No. 3

This Change Order No. 5 adds 70 calendar days to the contract.

Attachments:

Total Change Order Letter

Temporary Shoofly Location and Pavement Typical Section

Traffic Control Plan

Previously Approved Change Order No. 3

Time Extension Letter

Purpose for the Change Order:

Proved traffic access to Redwheat Dr. during construction due to relocation of MH-13 during construction.

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

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

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

Net Cost: $164,047.00

Days to start: 5 days

Basis of estimated change in Change Order Used:

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

	Recommended by Engineer	Authorized by Owner
By:	Thomas M. Ulrich	Robert B. Johnston
Title:	Project Manager	Utility Manager
Date:	November 19, 2025	November 19, 2025

EJCDC® C-940, Work Change Directive.
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2026 CALENDAR YEAR
SCHEDULE OF CITY COUNCIL,
AIRPORT AUTHORITY, PUBLIC WORKS AUTHORITY,
SOLID WASTE AUTHORITY, INDUSTRIAL AUTHORITY, AND
RECREATIONAL AUTHORITY OF THE
CITY OF CLINTON

DATE	TIME	PLACE OF MEETING
January 6, 2026	5:30 P.M.	Clinton City Hall
January 20, 2026	5:30 P.M.	Clinton City Hall
February 3, 2026	5:30 P.M	Clinton City Hall
February 17, 2026	5:30 P.M.	Clinton City Hall
March 3, 2026	5:30 P.M.	Clinton City Hall
March 17, 2026	5:30 P.M.	Clinton City Hall
April 7, 2026	5:30 P.M.	Clinton City Hall
April 21, 2026	5:30 P.M.	Clinton City Hall
May 5, 2026	5:30 P.M.	Clinton City Hall
May 19, 2026	5:30 P.M.	Clinton City Hall
June 2, 2026	5:30 P.M.	Clinton City Hall
June 16, 2026	5:30 P.M.	Clinton City Hall
July 7, 2026	5:30 P.M.	Clinton City Hall
July 21, 2026	5;30 P.M.	Clinton City Hall
August 4, 2026	5:30 P.M.	Clinton City Hall
August 18, 2026	5:30 P.M.	Clinton City Hall
September 1, 2026	5:30 P.M.	Clinton City Hall
September 15, 2026	5:30 P.M.	Clinton City Hall
October 6, 2026	5:30 P.M.	Clinton City Hall
October 20, 2026	5:30 P.M.	Clinton City Hall
November 3, 2026	5:30 P.M.	Clinton City Hall
November 17, 2026	5:30 P.M.	Clinton City Hall
December 1, 2026	5:30 P.M.	Clinton City Hall
December 15, 2026	5:30 P.M.	Clinton City Hall

Robert Johnston, City Manager
415 Gary Boulevard
P.O. Box 1177
Clinton, OK 73601
580-323-0217

Filed in the office of the City Clerk at _____ a.m. On _____, 2025.

_____
Amy E. Jones, City Clerk

2026 CALENDAR YEAR
ECONOMIC DEVELOPMENT AUTHORITY
OF THE
CITY OF CLINTON

DATE	TIME	PLACE OF MEETING
January 13, 2026,	4:00 P.M.	Clinton City Hall
January 27, 2026,	4:00 P.M.	Clinton City Hall
February 10, 2026,	4:00 P.M	Clinton City Hall
February 17, 2026,	4:00 P.M.	Clinton City Hall
March 10, 2026,	4:00 P.M.	Clinton City Hall
March 24, 2026,	4:00 P.M.	Clinton City Hall
April 14, 2026,	4:00 P.M.	Clinton City Hall
April 28, 2026,	4:00 P.M.	Clinton City Hall
May 12, 2026,	4:00 P.M.	Clinton City Hall
May 26, 2026,	4:00 P.M.	Clinton City Hall
June 9, 2026,	4:00 P.M.	Clinton City Hall
June 23, 2026,	4:00 P.M.	Clinton City Hall
July 14, 2026,	4:00 P.M.	Clinton City Hall
July 28, 2026,	4:00 P.M.	Clinton City Hall
August 11, 2026,	4:00 P.M.	Clinton City Hall
August 25, 2026,	4:00 P.M.	Clinton City Hall
September 8, 2026,	4:00 P.M.	Clinton City Hall
September 22, 2026,	4:00 P.M.	Clinton City Hall
October 13, 2026,	4:00 P.M.	Clinton City Hall
October 27, 2026,	4:00 P.M.	Clinton City Hall
November 10, 2026,	4:00 P.M.	Clinton City Hall
November 24, 2026,	4:00 P.M.	Clinton City Hall
December 8, 2026,	4:00 P.M.	Clinton City Hall
December 22, 2026,	4:00 P.M.	Clinton City Hall

Robert Johnston, City Manager
415 Gary Boulevard
P.O. Box 1177
Clinton, OK 73601
580-323-0217

Filed in the office of the City Clerk at _____ a.m. On _____, 2025.

_____
Amy E. Jones, City Clerk

2026 CALENDAR YEAR
SCHEDULE OF BOARD OF ADJUSTMENT
AND PLANNING AND ZONING BOARD
OF
CITY OF CLINTON

DATE	TIME	PLACE OF MEETING
January 13, 2026	9:00 A.M.	Clinton City Hall
February 10, 2026	9:00 A.M.	Clinton City Hall
March 10, 2026	9:00 A.M.	Clinton City Hall
April 14, 2026	9:00 A.M.	Clinton City Hall
May 12, 2026	9:00 A.M.	Clinton City Hall
June 9, 2026	9:00 A.M.	Clinton City Hall
July 14, 2026	9:00 A.M.	Clinton City Hall
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December 8, 2026	9:00 A.M.	Clinton City Hall

Robert Johnston, City Manager
415 Gary Boulevard
P.O. Box 1177
Clinton, OK 73601
580-323-0217

Filed in the office of the City Clerk at _____ a.m. On _____, 2025.

_____
Amy E. Jones, City Clerk

Clinton
Hub City of Western Oklahoma

Clinton City Hall will be closed the following dates to observe Holidays.

Thursday	**January 1, 2026**	**New Year's Day**
Monday	**January 19, 2026**	**Martin Luther King, Jr. Day**
Monday	**February 16, 2026**	**Presidents' Day**
Monday	**May 25, 2026**	**Memorial Day**
Friday	**July 3, 2026**	**Independence Day**
Monday	**September 7, 2026**	**Labor Day**
Wednesday	**November 11, 2026**	**Veterans Day**
Thursday & Friday	**November 26 & 27, 2026**	**Thanksgiving**
Thursday & Friday	**December 24 & 25, 2026**	**Christmas**

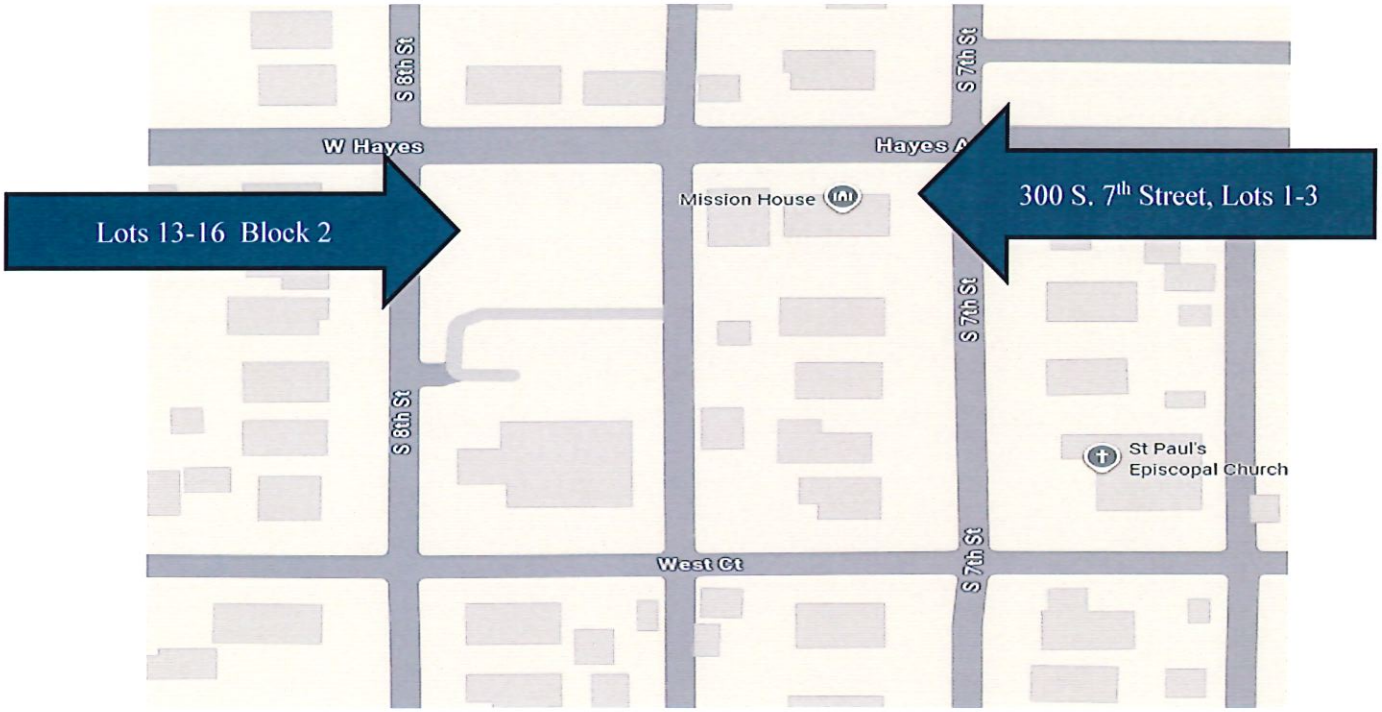
NOTICE OF REZONING– PUBLIC HEARING

Notice is hereby given that on Tuesday, December 2, 2025, beginning at 5:30 P.M., a Public Hearing will be held before the Mayor and City Council of the City of Clinton, Oklahoma, in the Council Room of the Clinton City Hall, 415 Gary Boulevard, on the application of the owner, Mission House Inc., of a tract of land situated within the City of Clinton, Oklahoma, and described as being:

A tract of land lying in the Clinton City Clinton Shoeboy Addition Lots 1-3 and 13-16 Block 2, City of Clinton, Custer County, Oklahoma also known as the 300 of S. 7th, Clinton, Custer County, Oklahoma.

Requesting that the zoning of said property Shoeboy Additon Lots 1-3 and 13-16 Block 2, be changed from R-1 to R-3 District City Limits of the City of Clinton, Custer County, Oklahoma

The subject tract is located as shown on the following schematic drawing.



Any person may file a protest in writing with the Clinton City Clerk, City Hall, PO Box 1177, Clinton, OK 73601, at any time before such public hearing begins, and/or may appear in person or by representative at the time and place and be heard on this matter.

Dated this 28th Day of October 2024.

/s/ Amy E. Jones

Amy E. Jones, City Clerk City of

Clinton, OK

Clinton
Hub City of Western Oklahoma

To: City Clinton, City Council Members & Mayor

From: Toby Anders, Code Enforcement Officer

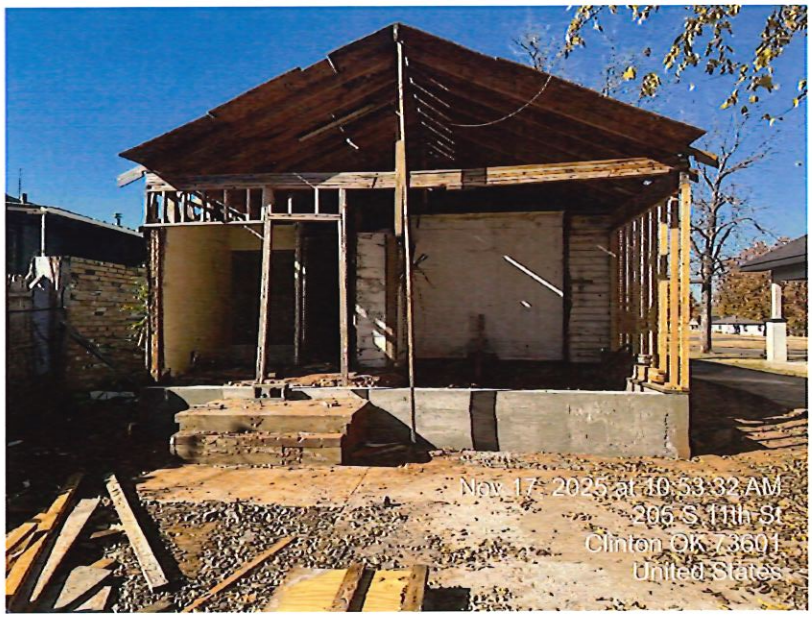
Date: 11/26/2025

Re: December 2, 2025, City of Clinton Council meeting

The property that I will be bringing to the City of Clinton, City Council meeting on December 2nd is 211 S. 11th and is owned by Luis F. Caro-Delapena.

On March 7, 2025, the City of Clinton sent the owner per the most recent tax record a violation notice of the dilapidated and unsecure structure. The owner failed to make repairs or secure the structure within the 10 days after receiving the violation notice. On May 20, 2025, the City of Clinton held an abatement hearing with the City Manager which the property owner attended to discuss the condition of the property and the improvements that needed to happen. The property owner thought that the exterior repairs would be made over the summer and as of November 17th very minimal repairs to the exterior and the house is still unsecure.





Toby Anders
Code Enforcement Officer
City of Clinton

ORDINANCE NO. 1037

AN ORDINANCE CHANGING THE ZONING FROM R-1 (RESIDENTIAL SINGLE-FAMILY DISTRICT) TO R-3 (RESIDENTIAL MULTIPLE- FAMLY DISTRICT), LOTS 1-3 AND 13- 16 BLOCK 2, SHOEBOY ADDITION ALSO KNOWN AS THE 300 S. 7th and 301 S. 8th, CLINTON, CUSTER COUNTY, OKLAHOMA AND DECLARING AN EMERGENCY

WHEREAS, The Mission House, Inc. owner, requested that the described property be changed from R-1 (Residential Single-Family District) to R-3 (Residential Multiple Family District); and

WHEREAS, the Planning and Zoning Board of said City of Clinton, Oklahoma, meet on October 21, 2025, after due legal notice was given, reviewed the said request and there being no protest or objection as described in 11 Okla. Stat. SS43-102; the Planning and Zoning Board has recommended to this Council that the zoning of such property be approved as requested;

WHEREAS, the matter was discussed in open forum at a Public Hearing before and by the members of the Council, and the Council being fully informed in the premises, does find that the interest of the City of Clinton will be served best by establishing the subject zoning district as requested in the subject request and as recommended by the Clinton Planning and Zoning Board; and

NOW, THEREFORE, be it ordained by the City Council of the City of Clinton that the following described property, to wit:

Lots 1-3 and Lots 13-16 Block 2, Shoeboy Addition, Clinton, Oklahoma also known as 300 S. 7th and 301 S. 8th, Clinton, Custer County, Oklahoma

be and the same is hereby zoned R-3 (Residential Multiple Family District).

WHEREFORE, an emergency is hereby declared to exist, and this ordinance shall be in full force and effect immediately from and after its passage and proof of publication.

Passed and approved this 2nd day of December 2025.

_____

David Berrong, Mayor

ATTEST: (Seal)

_____

Amy Jones, City Clerk

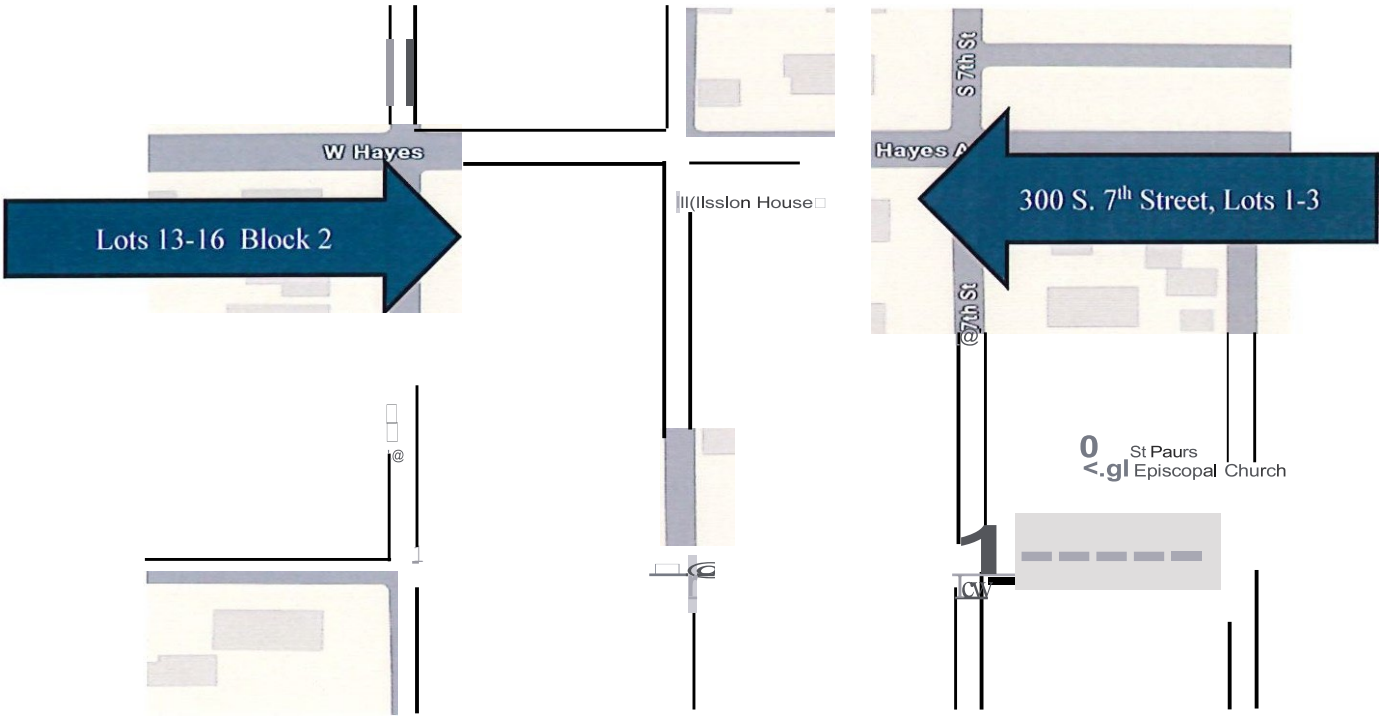
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The subject tract is located as shown on the following schematic drawing.



Any person may file a protest in writing with the Clinton City Clerk, City Hall, PO Box 1177, Clinton, OK 73601, at any time before such public hearing begins, and/or may appear in person or by representative at the time and place and be heard on this matter.

Dated this 28th Day of October 2024.

/s/ Amy E. Jones

Amy E. Jones, City Clerk City of

Clinton, OK

RESOLUTION NO. 1010

APPOINTMENT OF LIZ JOHNSON TO A TERM ENDING JUNE 1, 2028 AS A TRUSTEE OF THE CLINTON ECONOMIC DEVELOPMENT AUTHORITY (CEDA)

WHEREAS, the City of Clinton previously adopted a Declaration of Trust to create the Clinton Economic Development Authority (CEDA) on May 15, 2018; and

WHEREAS, Article VII (1) of said CEDA Trust Indenture provides for the appointment by the Clinton City Council of eligible persons to serve three (3) year terms as Trustees; and

WHEREAS, Canda Dupree's term of office as Trustees ended June 1, 2025 concluding two terms of office, so the appointment of a new Trustee is necessary at this time.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Clinton to:

Appoint Liz Johnson to a three-year term ending on June 1, 2028.

PASSED by the City Council this 2nd day of December 2025.

_____
David D. Berrong, Mayor

ATTEST:

_____
Amy E. Jones, City Clerk

RESOLUTION NO: 1011

CONCERNING BRIDGE INSPECTION RESPONSIBILITY BY LOCAL GOVERNMENT FOR COMPLIANCE WITH NATIONAL BRIDGE INSPECTION STANDARDS

Bridge Inspection Contracts for April 1, 2026 to March 31, 2028

WHEREAS, the City of Clinton has the responsibility of bridge maintenance and safety inspections.

WHEREAS, the City of Clinton has the following options:

1. **Select one of ODOT's prequalified engineering firms.**
2. **Elect to do bridge safety inspections with your own forces using inspection teams and an oversight engineer *fully qualified* as mandated by the NBIS (National Bridge Inspection Standards).**
3. **Use the same consultant as Custer County.**
4. **Let ODOT make your selection.**

Therefore, BE IT RESOLVED, by the City of Clinton that it is their desire to select option #2 and choose

Name CED 7
Address 1779 Marshall Rd, Clinton, OK 73601

as the engineer responsible for city bridge inspections as approved by the Oklahoma Department of Transportation.

PASSED, this 2nd day of December 2025

BY: _____
David D. Berrong, Mayor

ATTEST:

_____
Amy E. Jones, City Clerk

OKLAHOMA Transportation

Bridge Division
200 N.E. 21st Street
Oklahoma City, OK 73105-3204
www.odot.org

September 24, 2025

Dear City Official:

Re: Letter of Choice for City Bridge Inspection Contracts

The Oklahoma Department of Transportation (ODOT) has prequalified seven consulting firms to perform Local Government bridge safety inspections based on our established qualifications-based selection process and the requirements of the National Bridge Inspection Standards (NBIS). It is anticipated the new routine Local Government bridge inspection contracts will start April 1, 2026 and extend to March 31, 2028. A list of the prequalified inspection firms is attached.

(1) Select one of the ODOT prequalified consulting firms from the attached "Qualified Bridge Inspectors" list. You are encouraged to evaluate the Consultant's Letter of Interest (LOI) and the Consultant's response packet to determine which firm best suits your needs. *Interviews are not required to finalize your selection.* Please refer to the following web site:
https://www.odot.org/projmgmt/off-system-bridge-inspection-consultants-2025-2026/

(2) You may elect to perform bridge safety inspections with your own forces provided the bridge inspection teams and program manager are fully qualified in accordance with the NBIS. For your information we have attached a copy of the latest NBIS qualification requirements. Payment would be based on actual rates including applicable payroll additives for benefits, etc. and vehicle mileage rates. Provide ODOT the qualifications of your team leader, assistant team leader, and program manager for approval prior to performing inspections.

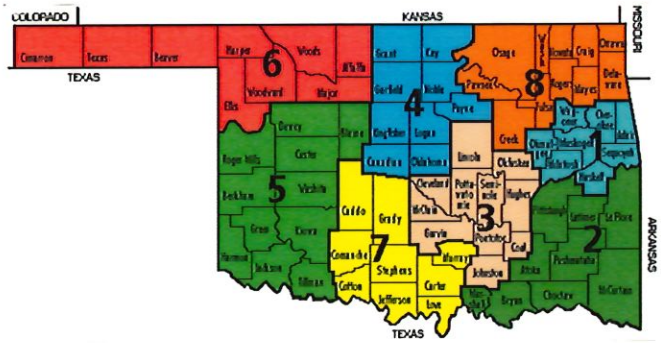
(3) Use the same firm that the County selects.

(4) Let ODOT select for you.

You are respectfully requested to make your choice before ***November 28, 2025, by Resolution stating your choice of 1, 2, 3, or 4 above.*** *It is critical that we receive your resolution in a timely manner to obtain ODOT Transportation Commission approval prior to April 2026. Only one (1) engineering firm per city.* ***If your resolution is not received by November 28, 2025, ODOT will make the selection for you. Please note that, once you select your bridge inspection team, no changes can be made until the next contractual period.***

Please send one copy of your resolution to the appropriate field district office and one copy to the contract administrator (see following page), electronic copies via e-mail are preferred.

Contract Administrator	*Field District*	*Contact/Email*	
Sunsinee L. Parker	*Dis 1: (918) 687-5407*	*Kevin Arnold*	*kwarnold@odot.org*
Project Management Division	*Dis 2: (580) 298-3371*	*Shane Miller*	*SHMILLER@odot.org*
Oklahoma Dept. of Transportation	*Dis 3: (580) 332-1526*	*MatthewBlakeslee*	*mblakeslee@odot.org*
200 NE 21st Street	*Dis 4: (580) 336-7340*	*Wes Kellogg*	*wkellogg@odot.org*
Oklahoma City, OK 73105-3204	*Dis 5: (580) 323-1431*	*Jimabel Moore*	*JJMoore@odot.org*
Phone: (405) 210-0643	*Dis 6: (580) 735-2561*	*Luke Davis*	*LDDAVIS@odot.org*
	Dis 7: (580) 255-7586	*Dustin Vaughan*	*dvaughan@odot.org*
SLParker@odot.org	*Dis 8: (918) 838-9933*	*Thomas Askegaard*	TAskegaard@odot.org



Per ODOT policy, the city is responsible for bridge inspections in the cities under their jurisdiction that have less than five (5) bridges. Per Oklahoma statute (69 O.S. § 316) the county is responsible for bridge inspections in cities with a population less than 2,500. Exceptions to the statute may exist where cities with populations between 2,500 and 5,000 have existing maintenance agreements with the county in place, and on file at ODOT, directing responsibility of bridge inspection on the county. For your information, attached is a list of the cities and their populations per the 2020 census.

Once we receive your choice as noted above, the Department will contract with the consultant to perform bridge inspections. Please feel free to contact any of the following with questions you may have:

- ODOT District Office in your area — Ask for the County Bridge Coordinator.
- Steven Gauthe — sgauthe@odot.org — 405-521-2553 — Local Government Division
- Walt Peters — wpeters@odot.org — 405-521-2606 — Bridge Division
- Daniel Knickmeyer — dknickmeyer@odot.org — 405-521-2606 — Bridge Division

Yours sincerely,

Jason Giebler, P.E., S.E.
Bridge Engineer

JG/wp

Enclosures

cc:
- Director
- Chief Engineer
- Director of Operations
- Director of Design
- County Bridge Coordinators
- Prequalified Inspection Consultants
- Field District Engineers
- Project Management Division
- Local Government Division
- FHWA
- ACCO
- Circuit Engineering Districts 2, 3, 4, 7, and 8

QUALIFIED Bridge Inspectors For CI-2550

Prequalified Consultants	Contact	Office Phone	Cell Phone	E-mail Contact
B&N / Lochner	Edward Cinadr Troy Travis	(614) 296-0522 (405) 249-5463	(614) 296-0522 (405) 249-5463	ed.cinadr@burgessniple.com
CEC Corporation	Gus Wuertz	(405) 753-4200	(405) 753-4200	Gus.Wuertz@connectcec.com
Consor Engineers, LLC	Ryan Craig	(405) 370-3915	(405) 370-3915	Ryan.Craig@consoreng.com
Garver	Brad Thompson	(918) 250-5922	(918) 740-6386	brthompson@garverusa.com
Guy Engineering	Brad Folks	(918) 437-0282	(539) 424-5033	Brad@GUYengr.com
Olsson	Jimmy Sparks	(405) 435-4504	(405) 435-4504	jsparks@olsson.com
Walter P. Moore	Brent Bolerjack	(405) 493-0500	(405) 394-0875	BBolerjack@walterpmoore.com

Additional information pertaining to the consultants can be found at the following address:

https://www.odot.org/projmgmt/off-system-bridge-inspection-consultants-2025-2026/

National Bridge Inspection Standards (NBIS) Requirements:

Program Manager: Reference is made to 23 CFR Part 650 National Bridge Inspection Standards (NBIS): NBIS require that the program manager be a registered professional engineer, registered in Oklahoma. The program manager is responsible for oversight of the Local Government bridge safety inspection program. He or she must be qualified and approved by the ODOT Bridge Division to review inspection forms, calculate load ratings for posting and closing bridges, do scour studies and assessments, and make repair recommendations to the bridge owner. If the Local Government does not employ a qualified Professional Engineer, you may select a consulting engineer under similar terms covered in choice (2) above for the Program Manager or when there is a qualified Circuit Engineering District in your area, you may use the Program Manager from the Circuit Engineering District – choice (1) above. Program Managers must participate in the Department's QC/QA training.

Inspection Team: The NBIS, FHWA, and / or ODOT require the following: The bridge inspection team consists of a Team Leader and an assistant, with the Team Leader having successfully completed a two-week FHWA approved comprehensive bridge inspection class plus one of the following:
(1) Be a registered Professional Engineer registered in the State of Oklahoma with a minimum of 6 months bridge inspection experience.
(2) Have a full five-year bridge safety inspection experience.
(3) Have a NICET level III or IV in bridge safety inspection.
(4) Have a bachelor's degree in engineering from accredited college or university, pass the National Council of Examiners for Engineering and Surveying Fundamentals of Engineering examination, and have a minimum of two years of bridge inspection experience.
(5) Have an associate's degree in engineering or engineering technology from an accredited college or university and four years of bridge inspection experience.
The Team Leader must participate in the Department's QC/QA training.

Assistant Team Leader: The assistant team leader must have completed two-week FHWA approved comprehensive bridge inspection class **and/or** attend QC / QA bridge inspection training provided by the Department.

Cities Qualifying for a Bridge Inspection Contract

	CITY_NAME	County	District	Number Bridges	Total Inspections	Bridges Requiring Load Ratings	Population	Snooper Required
1	Ada	Pontotoc	3	10	10	1	17,239	No
2	Altus	Jackson	5	10	10	1	18,162	No
3	Ardmore	Carter	7	20	22	2	24,769	No
4	Atoka	Atoka	2	6	7	1	3,033	No
5	Bartlesville	Osage & Washington	8	28	33	3	36,605	No
6	Bixby	Tulsa	8	7	7	1	28,453	No
7	Blanchard	McClain	3	8	8	1	9,114	No
8	Broken Arrow	Tulsa & Wagoner	1 & 8	85	94	9	111,648	No
9	Chandler	Lincoln	3	6	8	1	3,080	No
10	Chickasha	Grady	7	27	27	3	16,372	No
11	Choctaw	Oklahoma	4	23	24	2	12,768	No
12	Claremore	Rogers	8	11	11	1	18,927	No
13	Clinton	Custer	5	5	5	1	8,947	No
14	Collinsville	TULSA	8	7	7	1	7,540	No
15	Coweta	Wagoner	1	9	12	1	10,206	No
16	Del City	Oklahoma	4	24	30	2	21,638	No
17	Duncan	Stephens	7	37	38	4	22,259	No
18	Durant	Bryan	2	14	15	1	19,157	No
19	Edmond	Oklahoma	4	59	65	6	95,346	No
20	El Reno	Canadian	4	33	37	3	20,596	No
21	Elk City	Beckham	5	18	18	2	11,354	No
22	Enid	Garfield	4	79	79	8	49,542	No
23	Fairview	Major	6	10	12	1	2,579	No
24	Ft. Gibson	Muskogee	1	5	6	1	3,933	No
25	Grove	Delaware	8	5	5	1	7,184	No
26	Guthrie	Logan	4	11	12	1	11,800	No
27	Harrah	Oklahoma	4	8	10	1	6,627	No
28	Henryetta	Okmulgee	1	12	18	1	5,503	No
29	Jenks	Tulsa	8	13	13	1	24,257	No
30	Lawton	Comanche	7	94	98	9	93,164	No
31	Lone Grove	Carter	7	5	5	1	5,190	No
32	McAlester	Pittsburg	2	35	35	4	17,788	No
33	Miami	Ottawa	8	7	8	1	12,947	No
34	Midwest City	Oklahoma	4	20	21	2	57,591	No
35	Moore	Cleveland	3	28	28	3	63,102	No
36	Muskogee	Muskogee	1	22	27	2	36,831	No
37	Newcastle	McClain	3	7	7	1	11,347	No
38	Norman	Cleveland	3	74	75	7	125,762	No
39	Okla. City	Canadian, Clev, Okla	3 & 4	606	626	61	662,314	Yes
40	Okmulgee	Okmulgee	1	10	10	1	11,615	No
41	Owasso	Tulsa & Rogers	8	31	31	3	37,241	No
42	Piedmont	Canadian	4	13	13	1	8,973	No
43	Ponca City	Kay	4	17	17	2	23,482	No
44	Poteau	LeFlore	2	12	16	1	8,906	No
45	Sand Springs	Tulsa & Osage	8	7	8	1	20,017	No
46	Sapulpa	Creek	8	14	14	1	21,349	Yes
47	Seminole	Seminole	3	5	5	1	7,035	No
48	Shawnee	Pottawatomie	3	35	35	4	31,555	No
49	Stillwater	Payne	4	31	32	3	50,306	No
50	Tahlequah	Cherokee	1	24	27	2	16,998	No
51	The Village	Oklahoma	4	6	6	1	9,639	No
52	Tulsa	Osage, Tulsa, Wagoner	1 & 8	308	315	31	403,166	Yes
53	Tuttle	Grady	7	14	14	1	7,634	No
54	Weatherford	Custer	5	5	5	1	11,901	No
55	Yukon	Canadian	4	16	17	2	28,793	No