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

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

PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, JANUARY 6, 2026 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 01/06/2026
Original source: http://agendas.clintonok.gov/2026/01062026/launch.html
Listing date differs from agenda heading; listing date retained
Conflicting dates in agenda headings
Source heading dates: 2025-01-06, 2026-01-06. Listing date retained; consult the archived source.

1. CALL TO ORDER

2. OPENING PRAYER/PLEDGE

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

3. CONSIDER APPROVAL OF CONSENT AGENDA ITEMS

    A. Minutes 12/02/2025

    B. Consider Claims

    C. Acknowledge receipt of Financial Reports Month Ending 11/30/2025

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 2nd day of January 2026, posted on the bulletin board in the lobby of the Clinton City Hall on January 2, 2026, at 3:00 p.m.

_____

Not recorded

MINUTES OF AIRPORT AUTHORITY MEETING
DECEMBER 2, 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, December 2, 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 26, 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: Erin Adams, 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, Heidi Teeter, Dax Sawyer, Will Snipes, Jason Hulin, Riley Bryson, Luis De LaTorre, Dan Day, Brent Hester, and others.

Dan Day, Custer County Sheriff 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
B. Consider Claims
C. Acknowledge Financial Reports from the month ending October 31, 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: Adams, 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: Adams, 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	ELK SUPPLY CO INC	42700-2470	FACILITIES MAINTENAN	WASP SPRAY	12.83
	LOWELL GRAY	42700-2130	FACILITIES REPAIR	REPAIR UNIT 2 #8 UNIT 3 #8	455.00
	WESTERN EQUIPMENT LLC	42700-2422	PARTS-EQUIPMENT MAIN	WHEEL BOLT ZERO TURN	8.76
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.12
	WILLIAMS ELECTRIC CO INC	42700-2055	AIRFIELD LIGHTING MA	REWIRE RADIO CONTROLLER	233.24
	O'REILLY AUTOMOTIVE INC	42700-2421	PARTS - VEHICLE MAIN	INJECTOR CLEANER AND JET A	13.98
	WESTERN OKLAHOMA TIRE & SERV	42700-2046	EQUIPMENT REPAIR & M	FLAT TIRE REPAIR ZERO TURN	15.00
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	SUTHERLANDS LUMBER & HOME CE	42700-2410	OPERATING SUPPLIES	DIGGING TOOLS	164.96
				TOTAL:	1,002.67

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	129.08
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	970.47
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	FUEL AUTOMATION FEE MTHLY	30.00
		42700-2419	FUEL FOR RESALE	FUEL AUTOMATION FEES MONTH	30.00
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	625.00
	STANDLEY SYSTEMS, LLC	42700-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.94
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	0.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	136.45
				TOTAL:	10,164.75

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PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, JANUARY 6, 2026 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 01/06/2026
Original source: http://agendas.clintonok.gov/2026/01062026/launch.html
Listing date differs from agenda heading; listing date retained
Conflicting dates in agenda headings
Source heading dates: 2025-01-06, 2026-01-06. Listing date retained; consult the archived source.

1. CALL TO ORDER

2. OPENING PRAYER/PLEDGE

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

3. CONSIDER APPROVAL OF CONSENT AGENDA ITEMS

    A. Minutes 12/02/2025

    B. Consider Claims

    C. Acknowledge receipt of Financial Reports Month Ending 11/30/2025

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 2nd day of January 2026, posted on the bulletin board in the lobby of the Clinton City Hall on January 2, 2026, at 3:00 p.m.

_____

Not recorded

MINUTES OF INDUSTRIAL AUTHORITY MEETING
DECEMBER 2 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, December 2, 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 26, 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: Erin Adams, 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, Heidi Teeter, Dax Sawyer, Will Snipes, Jason Hulin, Riley Bryson, Luis De LaTorre, Dan Day, Brent Hester, and others.

Dan Day, Custer County Sheriff 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 18, 2025, Regular Meeting
B. Consider Claims
C. Acknowledgement of the Receipt of the Financial Statement from October 31, 2025.

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

Chairman put the motion to a roll call vote:

Aye: Adams, 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:

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

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

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	RS MEACHAM CPAs & ADVISORS P	40000-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	250.00
	U.S. STERLING, LLC	40000-2135	BANK SERVICE CHARGES	INVESTMENT FEES UNION NATL	71.93
				TOTAL:	321.93
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	227.81
	CITY OF CLINTON	41508-2060	WATER CHARGES	WATER BILL CONF CENTER	63.42
		41508-2065	SEWER CHARGES	SEWER BILL CONF CENTER	25.16
		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	1,379.86
	JEFF BAILEY ELECTRIC, LLC	41508-2130	FACILITIES REPAIR	REPAIR PLUG IN KITCHEN FC	150.00
	RS MEACHAM CPAs & ADVISORS P	41508-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	375.00
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE FC	329.21
	U.S. STERLING, LLC	41508-2135	BANK SERVICE CHARGES	INVESTMENT FEES FIRST INTE	100.00
				TOTAL:	14,430.80
LAND/CIC	PUBLIC SERVICE CO OF OK dba	45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	54.83
				TOTAL:	54.83

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	ELK SUPPLY CO INC	41508-2475	LAND MAINTENANCE	RETURNED CHRISTMAS LIGHTS	853.60-
		41508-2470	FACILITIES MAINTENAN	STAINLESS STEEL CLEANER	13.63
		41508-2465	JANITORIAL SUPPLIES	CLEANING SUPP DAWN ZIP TIE	22.08
		41508-2475	LAND MAINTENANCE	CHRISTMAS LIGHTS	853.60
		41508-2475	LAND MAINTENANCE	CHRISTMAS LIGHTS	779.54
		41508-2470	FACILITIES MAINTENAN	ZIP TIES	29.22
	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	67.67
	HAC, INC, DBA HOMELAND, UNIT	41508-2470	FACILITIES MAINTENAN	DAWN FOR DISHES IN KITCHEN	10.49
	RENTOKIL NORTH AMERICA, INC.	41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FRISCO CENTER	76.69
	PENNY NEWS	41508-2016	ADVERTISING	RADIO ADVERTISING	935.00
	CLINTON MISSION HOUSE	41508-2410	OPERATING SUPPLIES	CHRISTMAS TREES FOR FACILI	120.00
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	SPOTIFY USA	41508-2410	OPERATING SUPPLIES	MUSIC FOR FACILITY	11.99
				TOTAL:	2,144.09

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

100	GENERAL FUND	53,131.24
430	CAPITAL IMPROVEMNT	4,796.05
700	PUBLIC WORKS AUTHORITY	12,865.59
710	SOLID WASTE AUTHORITY	20,563.11
720	CLINTON AIRPORT AUTHORITY	1,002.67
730	RECREATION TRUST AUTHOR.	11,294.33
740	CLINTON INDUSTRIAL AUTH.	2,144.09
	GRAND TOTAL:	105,797.08

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

PUBLIC NOTICE OF A REGULAR MEETING OF THE RECREATIONAL AUTHORITY TUESDAY, JANUARY 6, 2026 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 01/06/2026
Original source: http://agendas.clintonok.gov/2026/01062026/launch.html
Listing date differs from agenda heading; listing date retained
Conflicting dates in agenda headings
Source heading dates: 2025-01-06, 2026-01-06. Listing date retained; consult the archived source.

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

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

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from December 2, 2025, Regular Meeting

    B. Consider Claims

    C. Acknowledgement of Financial Statement for the Month Ending November 30, 2025

    D. Approval of a Purchase in the Amount of $42,851.10 for Chemicals for Golf Course Maintenance from Simplot Turf & Horticulture, Oklahoma City

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Reappointment of Brett Johnson and Jerry Douglas for Three-Year Terms on the Golf Advisory Board

    B. Approval of the Fourth Amended Independent Contractor Agreement for Golf Course Superintendent Services Provided by Littke Lawncare & Spraying, LLC

C. First Amended Agreement for Golf Pro Independent Contractor Services Provided by Perry's Golf Shop, LLC

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

5. TRUSTEE COMMENTS

6. MANAGER COMMENTS

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

8. ADJOURN

Filed this 2 nd day of January 2026, Posted on the bulletin board in the lobby of the Clinton City Hall January 2, 2026 at 3:00 p.m.

_____

Not recorded

MINUTES OF RECREATIONAL AUTHORITY MEETING
DECEMBER 2, 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, December 2, 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 26, 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: Erin Adams, 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, Heidi Teeter, Dax Sawyer, Will Snipes, Jason Hulin, Riley Bryson, Luis De LaTorre, Dan Day, Brent Hester, and others.

Dan Day, Custer County Sheriff 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
B. Consider Claims
C. Acknowledge Financial Reports from the month ending October 31, 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: Adams, 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: Adams, 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
GOLF COURSE ADMINISTRA	CLINTON LAUNDRY AND CLEANERS	41301-2465	JANITORIAL SUPPLIES	AIR FRESH SRVC MATS MOPS G	62.02
		41301-2465	JANITORIAL SUPPLIES	AIR FRESH SRVC MATS MOPS G	62.02
		41301-2465	JANITORIAL SUPPLIES	AIR FRESH SRVC MATS MOPS G	62.02
	GUARDIAN SECURITY SYSTEMS, I	41301-2120	CONTRACTURAL SERVICE	ALARM MONITORING GC	105.90
	DISH NETWORK	41301-2120	CONTRACTURAL SERVICE	DISH NETWORK	186.12
	SPARKLIGHT	41301-2120	CONTRACTURAL SERVICE	BUSINESS INTERNET GC	178.40
	LIGHTSPEED COMMERCE INC	41301-2120	CONTRACTURAL SERVICE	GOLF MNGMNT PROGRAM NOV25	100.00
				TOTAL:	756.48
GOLF COURSE MAINTENANC	ELK SUPPLY CO INC	41308-2410	OPERATING SUPPLIES	12 INCH CHAIN	29.00
	LOCKE SUPPLY COMPANY	41308-2410	OPERATING SUPPLIES	COUPLINGS CLEANER CEMENT	194.40
	WESTERN EQUIPMENT LLC	41308-2420	TIRES, BATTERIES, ET	BATTERY	82.49
		41308-2425	FUEL, OIL, ETC	FUEL AND OIL FILTERS	145.42
		41308-2422	PARTS - EQUIPMENT MA	2 JD Z994R PLUGS	10.80
	P & K EQUIPMENT INC	41308-3030	OTHER EQUIPMENT	ROGERS SPRAYER ACTUATOR	667.44
	O'REILLY AUTOMOTIVE INC	41308-2425	FUEL, OIL, ETC	4 OIL FILTERS	77.08
		41308-2410	OPERATING SUPPLIES	FUEL HOSE GC	3.30
		41308-2425	FUEL, OIL, ETC	MOTOR OIL AND FILTER	25.05
		41308-2422	PARTS - EQUIPMENT MA	IGNITION SWITCH AIR FILTER	79.02
		41308-2422	PARTS - EQUIPMENT MA	POWER RTD BELT AND GSK MAT	89.58
		41308-2422	PARTS - EQUIPMENT MA	AIR FILTER	15.70
		41308-2425	FUEL, OIL, ETC	MOTOR OIL AND FILTER	45.05
		41308-2410	OPERATING SUPPLIES	WIPER FLUID AND GLASS WIPE	20.62
		41308-2422	PARTS - EQUIPMENT MA	WIPER BLADES	45.98
		41308-2422	PARTS - EQUIPMENT MA	EXCHANGED IGNITION SWITCH	16.00-
		41308-2422	PARTS - EQUIPMENT MA	EXCHANGE POWER RTD BELT	14.94-
	R & R PRODUCTS, INC	41308-2410	OPERATING SUPPLIES	SCREWS BEDKNIVES WALL CLOC	1,224.65
	ATWOODS	41308-2422	PARTS - EQUIPMENT MA	3 AIR FILTERS	65.97
		41308-2425	FUEL, OIL, ETC	5 KOHLER FUEL FILTERS	39.95
		41308-2410	OPERATING SUPPLIES	8IN X 8IN STEEL TAMPER AND	65.87
		41308-2422	PARTS - EQUIPMENT MA	ANTIFREEZE AND NITRILE DIP	55.36
		41308-2425	FUEL, OIL, ETC	MOTOR OIL	21.96
		41308-2410	OPERATING SUPPLIES	SHOP TOWELS TRASH BAGS	57.44
	AMAZON.COM	41308-2422	PARTS - EQUIPMENT MA	TROLLEY TRACK HANGER	55.78
		41308-2422	PARTS - EQUIPMENT MA	CARBURETOR REPLACEMENT	43.91
		41308-2441	SAND/SOIL AMENDMENTS	RODENT SMOKE BOMBS	75.00
	SUTHERLANDS LUMBER & HOME CE	41308-2410	OPERATING SUPPLIES	STEEL PLATES KNIVES BLADES	103.43
		41308-2410	OPERATING SUPPLIES	WIRE SPLICE BUTT BATT TERM	75.22
		41308-2410	OPERATING SUPPLIES	STEEL PLATES HEAVY DUTY ST	28.36
		41308-2410	OPERATING SUPPLIES	BULK FASTENERS	4.62
		41308-2410	OPERATING SUPPLIES	SURGE PROTECTOR BAR CHAIN	95.98
		41308-2410	OPERATING SUPPLIES	WELDABLE FLAT GC	16.49
		41308-2410	OPERATING SUPPLIES	2 WELDABLE ANGLE FLATS	28.98
		41308-2410	OPERATING SUPPLIES	BULK FASTENERS STEEL PLATE	194.82
	LATIERRA DE ESMERALD, INC. d	41308-2443	SEED/SOD/FLOWERS	4 PALLETS BENT GRASS	3,996.00
	TRIMAX MOWING SYSTEMS, INC	41308-2422	PARTS - EQUIPMENT MA	ROLLER STUB SLEEVE AND ASS	583.07
	AMERICAN'S GOLF MATS, LLC	41308-2442	GRAVEL/TOPSOIL/FILL	9 WOOD TEE GOLF MATS	2,205.00
				TOTAL:	10,537.85

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX EST DUE DEC 25	632.42
		2405	SALES TAX LIABILITY	OK TAX COMMISSION	683.62
				TOTAL:	1,316.04
GOLF COURSE ADMINISTRA	ROGER CABANISS dba	41301-2120	CONTRACTURAL SERVICE	PEST CONTROL PRO SHOP	75.00
	OKLAHOMA NATURAL GAS CO	41301-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	80.66
	CITY OF CLINTON	41301-2060	WATER CHARGES	WATER/SEWER/FEES GC	74.64
		41301-2460	MISCELLANEOUS	WATER/SEWER/FEES GC	61.30
		41301-2060	WATER CHARGES	WATER/SEWER/FEES GOLF COUR	153.18
		41301-2460	MISCELLANEOUS	WATER/SEWER/FEES GOLF COUR	175.36
	PUBLIC SERVICE CO OF OK dba	41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	463.18
		41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	812.85
	RS MEACHAM CPAs & ADVISORS P	41301-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	250.00
	28 RENTALS, LLC	41301-2110	RENTAL CHARGES	GC PORTABLE TOILETS	200.00
	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:	9,746.17
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
	HAMPEL OIL	41308-2425	FUEL, OIL, ETC	200 GAL@24150 GAS/490@2.70	2,272.02
		41308-2425	FUEL, OIL, ETC	450@2.1950 GAS/440@2.505 D	2,542.73
	ARMANDO MARTINEZ	41308-2130	FACILITIES REPAIR	BRIDGE REPAIR AT GOLF COUR	1,500.00
				TOTAL:	31,534.75
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

Simplot Turf & Horticulture Oklahoma City OK

5201 W Reno Ave Ste E

Oklahoma City, OK 73127-6370

405-948-1084 Fax

6304 06/30/2026

Sales Order 218032874

Not Processed Offered
Order Date 11/11/2025
Est. Delivery Date 11/11/2025
Offer Expires
Customer ID 99372
Customer PO# Total EOP Quote
Salesperson Halvorsm2
Shipping Via.
Field Name
Description
Ticket Type Booking

Bill To: CITY OF CLINTON
PO BOX 1177
CLINTON, OK 73601

Ship To: CITY OF CLINTON RIVERSIDE GC
10329 N. 2265 RD.
RACHEL 580.445.4626
CLINTON, OK 73601

Comments: SIM, SYN, ENVU, PBI, and BASF EOP totals 11-11-25

Quantity	Description	Unit Price	Total $	%	Your Share
18.00 Jug	263162.5G AGRI STAR SOLVE [2.5GAL]	56.5300 / Jug	1,017.54	100.0000	1,017.54
6.00 Jug	100722.5G SPRAY-WET 90% NIS ADJUVANT (UU) [2.5GAL]	61.4600 / Jug	368.76	100.0000	368.76
64.00 Jug	560121Q TRACER BLUE [QT]	21.5000 / Jug	1,376.00	100.0000	1,376.00
12.00 Jug	101282.5G RANGER PRO HERBICIDE [2.5GAL]	49.0400 / Jug	588.48	100.0000	588.48
7.00 Bag	1276040L 17-0-17 CONTEC DG 50%MU50%AS [40LB]	67.1000 / Bag	469.70	100.0000	469.70
16.00 Bag	1143850L 0-0-50 GREENS GRADE [50LB]	39.6200 / Bag	633.92	100.0000	633.92
12.00 Jug	570002.5G BRILLIANCE [2.5GAL]	235.0000 / Jug	2,820.00	100.0000	2,820.00
2.00 Jug	110861G PODIUM GROWTH REGULATOR (UU) [GAL]	179.0000 / Jug	358.00	100.0000	358.00
12.00 Jug	120692.5G 18-3-6 W/UMAXX 2.5GAL. [2.5GAL]	60.0000 / Jug	720.00	100.0000	720.00
6.00 Jug	121442.5G DURAPHITE 12.2%MN 12%K (UU) [2.5GAL]	115.0000 / Jug	690.00	100.0000	690.00
12.00 Jug	115982.5G 5-0-0 ECO MICRO MIX PLUS [2.5GAL]	65.0000 / Jug	780.00	100.0000	780.00
9.00 Jug	122972.5G 3-30-3 ECO POWER MIX PLUS [2.5GAL]	82.0000 / Jug	738.00	100.0000	738.00
7.00 Bag	4532150L 18-3-18 50% MU SOP MICROS GREENS [50LB]	52.7400 / Bag	369.18	100.0000	369.18
18.00 Bag	5400350L TRUGYP MICRO [50LB]	24.0000 / Bag	432.00	100.0000	432.00
14.00 Jug	105892.5G PENDULUM AQUA-CAP [2.5GAL]	126.6986 / Jug	1,773.78	100.0000	1,773.78
4.00 Jug	117482.5G 7-0-1 GRID IRON PLUS (UU) [2.5GAL]	60.0000 / Jug	240.00	100.0000	240.00
2.00 Btl	5930430Z ACELEPRYN XTRA [30OZ]	144.6000 / Btl	289.20	100.0000	289.20
8.00 Jug	101591G HEADWAY [GAL]	547.0000 / Jug	4,376.00	100.0000	4,376.00
3.00 Jug	36192.5G SECURE ACTION [0.5GAL]	418.5000 / Jug	1,255.50	100.0000	1,255.50
4.00 Jug	369362G APPEAR II [2GAL]	438.0000 / Jug	1,752.00	100.0000	1,752.00
4.00 Case	369371E DACONIL ACTION+APPEAR II [CASE]	508.0000 / Case	2,032.00	100.0000	2,032.00
1.00 Jug	102171G SUBDUE MAXX [GAL]	623.0000 / Jug	623.00	100.0000	623.00
4.00 Jug	459091G MEDALLION SC (HI RUP) [GAL]	699.0000 / Jug	2,796.00	100.0000	2,796.00

Simplot Turf & Horticulture Oklahoma City OK
5201 W Reno Ave Ste E
Oklahoma City, OK 73127-6370
405-948-1084 Fax:
8304 06/30/2026

Sales Order 218032874

Not Processed Offered
Order Date 11/11/2025
Est. Delivery Date 11/11/2025
Offer Expires
Customer ID 99372
Customer PO# Total EOP Quote
Salesperson Halvorsm2
Shipping Via.
Field Name
Description
Ticket Type Booking

Bill To: CITY OF CLINTON
PO BOX 1177
CLINTON, OK 73601

Ship To: CITY OF CLINTON RIVERSIDE GC
10329 N. 2265 RD.
RACHEL 580.445.4626
CLINTON, OK 73601

Comments: SIM, SYN, ENVU, PBI, and BASF EOP totals 11-11-25

Quantity	Description	Unit Price	Total $	%	Your Share
4.00 Btl	2644222Z VELISTA [22OZ]	297.0000 / Btl	1,188.00	100.0000	1,188.00
4.00 Btl	627281Q REZILON (MLP) [QT]	378.2500 / Btl	1,513.00	100.0000	1,513.00
12.00 Jug	663722.5G RONSTAR FLO (12-799) (RUP) [2.5GAL]	423.0000 / Jug	5,076.00	100.0000	5,076.00
2.00 Btl	248511E SEGWAY TURF FUNGICIDE (MLP) [39.2OZ]	450.0000 / Btl	900.00	100.0000	900.00
8.00 Jug	101002.5G BENSUMEC 4LF [2.5GAL]	486.8800 / Jug	3,895.04	100.0000	3,895.04
6.00 Btl	5806621Z LEXICON INTRISIC FUNGICIDE [21OZ]	630.0000 / Btl	3,780.00	100.0000	3,780.00

Subtotal	42,851.10
Amount Due	42,851.10

If Paid By	Discount	Deduct	Pay Only

Customer: _____ Sales Person: _____
Purchase Terms:

APPOINTIVE BOARD MEMBERS AND TERMS

GOLF ADVISORY BOARD 3 YEAR TERM

Brett Johnson -- Term Ending 12/20/2028

Jerry Douglas -- Term Ending 12/20/2028

FOURTH AMENDED INDEPENDENT CONTRACTOR AGREEMENT FOR GOLF COURSE SUPERINTENDENT SERVICES

This Agreement ("Agreement") is entered into this ____day of January 2026, by and between the Clinton Recreational Authority ("Authority"), a Title 60 Oklahoma public trust with the sole beneficiary being the City of Clinton, Oklahoma and Littke's Lawn Care & Spraying, LLC ("Superintendent") for maintenance of the Riverside Golf Course ("Riverside") facilities.

WITNESSETH:

WHEREAS: Authority is the owner of an eighteen-hole golf course known as Riverside which includes other forms of amenities, including a clubhouse, driving range, food and beverage operations and all other improvements and business operations.

WHEREAS: Authority intends to enhance the appearance and operation of Riverside by contracting with a Golf Course Superintendent ("Superintendent") to provide for the professional day-to-day maintenance of the golf course & its facilities, the servicing of, routine repairs and maintenance of mowing and other equipment, chemical application and the personnel management of his employees.

WHEREAS: Authority is prepared to contract with Littke's Lawn Care & Spraying, LLC to maintain Riverside as Golf Course Superintendent ("Superintendent'), working in cooperation with a Golf Professional who is under separate contract to operate the Riverside clubhouse, whereby the Superintendent and Golf Pro have separate and distinct responsibilities to fulfill their own specified contract responsibilities with neither supervising the other.

WHEREAS: Authority desires that Superintendent provide the day-to-day maintenance which is necessary for the successful operation of Riverside, in a professional manner with budgets and operations in recognition of Authority's financial means while providing a professional, recreational opportunity for the citizens of the City of Clinton.

WHEREAS: Superintendent has agreed to provide such services on the terms and conditions set forth below.

I BASIC TERMS

1. Duration of the Agreement: The initial term of this Third Amended Agreement will be from January 1, 2026 to December 31, 2026. The Agreement may be extended by mutual agreement for two (2) additional one-year terms,

commencing January 1, 2027, and January 1, 2028, respectively. In order for the agreement to be extended each party must execute a written acknowledgement of extension on or before October 31st of each given year.

2. Management Fee: The monthly management fee will be Twenty-Seven Thousand Dollars ($27,000.00) payable in two (2) equal installments after services have been performed.

3. Licenses: Superintendent will secure and maintain at all times any licenses required by the OK Department of Agriculture to obtain and utilize herbicides or any other chemicals needed to perform his responsibilities at Riverside.

4. Consultations: Superintendent recognizes that the Authority's General (City) Manager is the Authority's contract administrator for the Agreement. Meetings and less formal consultations, as needed, will occur with the Superintendent and Authority's General Manager to discuss any matter related to the Agreement, as well as matters not specifically included in the Agreement.

For at least some of such consultations, the Golf Professional will also participate in the conversation. Furthermore, the Superintendent will participate in Golf Advisory Board meetings to review golf course maintenance and other matters related to this Agreement.

II POWERS AND DUTIES OF SUPERINTENDENT

Superintendent agrees to maintain the Riverside golf course & equipment in good, workmanlike and professional manner by:

a. Devoting sufficient time to the provision of day-to-day management and oversight of the golf course maintenance needs of Riverside.

b. Employing, compensating, and supervising competent staff and deploying such staff and other resources to ensure the proper care of the Riverside course and facilities. All employees will be deemed employees of Superintendent and not Authority or City of Clinton.

c. Maintaining the Riverside facilities under Superintendent's control in conditions consistent with appropriate quality levels of similar municipal golf courses.

e. Coordinating with representatives of the Authority to result in Riverside to be in compliance with all federal, state and municipal laws and regulations.

f. Overseeing all other matters reasonably necessary for the efficient performance of the maintenance needs of Riverside.

g. Representing Riverside favorably via reasonable and productive communications with Riverside members & patrons, vendors and the general public.

h. Carrying a minimum of one million dollars in liability insurance with the Authority listed as an insured party to cover any acts of negligence by Superintendent resulting in damage to the Riverside's assets and operations or resulting in damage to any other persons or entities.

i. To comply at all times with the Authority's purchasing policies and to provide an accounting of all Authority funds expended on at least a quarterly basis.

a. POWERS AND DUTIES OF AUTHORITY

Authority will have the following duties and responsibilities during the term of this Agreement:

a. Subject to budgetary appropriations and its purchasing policies, Authority shall be responsible for all expenditures for required chemicals, capital improvements, repair parts and maintenance performed by third parties.

b. Maintaining insurance on the Riverside course & facilities and the payment of appropriate premiums for such insurance.

c. Paying fees due to Superintendent under this Agreement

b. TERMINATION

The initial term of this Agreement is set forth above. However, the Agreement may be terminated sooner under the following circumstances:

a. At any time by mutual agreement.

b. Upon written notice by one party to the other of a default in the duties by the other party when the default is not cured within fifteen (15) days after receipt of notice of default.

c. In the event of gross negligence by Superintendent in the performance of his obligations under this Agreement.

d. Upon the death of the Superintendent or his physical or mental inability to perform his obligations under this Agreement.

e. In the event of a twenty-four (24) hour termination notice from the Authority, Superintendent shall inventory all Authority assets which Superintendent utilizes and provide a written inventory to the General (City) Manager.

c. INDEPENDENT CONTRACTOR

The parties mutually acknowledge and agree that Superintendent is deemed an Independent Contractor and is not an employee of the Authority or the City of Clinton. As such, except as may be expressly provided herein, Superintendent has no right or authority to assume or create any obligation or responsibility on behalf of the Authority or the City of Clinton or to bind or attempt to bind the Authority or the City of Clinton in any manner without express permission given in writing. Contractor acknowledges that he is responsible for maintaining Authority assets and has no ownership or right to alter assets without the express, prior permission of the Authority to do so.

d. INDEMNITY

Superintendent agrees to indemnify and hold harmless the Authority for any liability, loss, damage, costs, and expenses (including attorney fees) caused by his negligence, misconduct or breach of this Agreement causing harm to any portion of the Riverside facility, any patron of Riverside, any other person or any property of an employee, patron, or other person. Excepting, instances of the Authority's negligence or breach.

e. MISCELLANEOUS

I. Each party warrants and represents that he/it has the full authority to enter into this Agreement and to perform hereunder. Each party agrees to cooperate with the other and its officers, agents, servants, attorneys, or employees in connection with the performance of this Agreement.

2. This Agreement may not be assigned by Superintendent to any third party without the express, prior written permission of the Authority.

3. If determined by any court of competent jurisdiction that any part of this Agreement is void, voidable, illegal, or unenforceable, that part or portion will be severable from and will not affect the remainder of the Agreement.

4. This Agreement will be subject to the laws of the State of Oklahoma. Any disputes arising out of this Agreement must be brought in the District Court of Custer County.

5. The terms of this Agreement may only be changed, modified, waived, or released by mutual written consent.

6. Any notice, document, or other item to be given, delivered, furnished or received by be addressed as follows:

Littke's Lawncare,
LLC
525 Orient
Clinton, OK 73601
580-445-6232
Email: landonlittke@yahoo.com

Clinton Recreational Authority
c/o General Manager
P.O. Box 1177
415 Gary Blvd.
Clinton, Oklahoma 72601-1177
(580) 323-0261
Email: city.manager@clintonok.gov

7. This Agreement may be executed in multiple counterparts, each of which when so executed, will be deemed an original and such counterparts together will constitute one and the same Agreement.

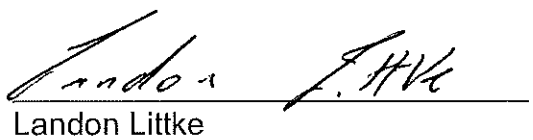
8. It is understood and acknowledged by all Parties to this agreement, that this is a management agreement, not a lease, and Superintendent has no additional rights to the use of the Riverside facilities other than as described herein, other than as a member or paying user of the facility.

Dated this _____ day of January 2026.

Clinton Recreation Authority

_____
David Berrong, Chairman

Littke's Lawn Care & Spraying,LLC



Landon Littke

FIRST AMENDED AGREEMENT FOR GOLF PRO INDEPENDENT CONTRACTOR SERVICES

This Agreement ("Agreement") is entered into this __ day of January 2026 by and between the Clinton Recreational Authority ("Authority), a Title 60 public trust with the sole beneficiary being the City of Clinton, Oklahoma and Perry's Golf Shop, LLC ("Golf Pro") for the management and operation of the clubhouse at Riverside Golf Course ("Riverside") .

WITNESSETH:

WHEREAS: Authority is the owner of an eighteen-hole golf course facility known as Riverside which includes other forms of amenities, including a clubhouse, driving range, food and beverage operations and other improvements and business operations.

WHEREAS: Authority intends to enhance the day-to-day operations of Riverside by contracting for professional day to day management by a Golf Pro, to work in collaboration with a Golf Course Superintendent who is responsible for maintaining the course, for the complete operations of Riverside, including, without limitation, administration of all receipts, disbursement, operations and management of the golf course, clubhouse, related facilities and equipment, personnel management, marketing and sales and membership development.

WHEREAS: Authority desires that Golf Pro provide the day-to-day management and other operation services of the clubhouse which are necessary for the successful operations of Riverside in a professional manner with budgets and operations in recognition of Authority's financial means while providing a professional, recreational opportunity for the citizens of the City of Clinton.

WHEREAS: Perry's Golf Shop has agreed to provide such services on the terms and conditions set forth below and will be referred to during the term of this Agreement as the "Golf Pro".

I. BASIC TERMS

1. Duration of the Agreement: The initial term of this Agreement will be from January 1, 2026 until December 31, 2026. Thirty (30) days prior to the expiration of the initial term, either party may seek an extension of the Agreement for an additional twelve (12) month term. The Agreement will only be extended by mutual agreement.

2. Management Fee: The monthly base management fee will be seven thousand five hundred dollars ($7,500.00) payable in two (2) equal installments after services have been performed.

3. Incentive Fee: In addition to the base management fee, Golf Pro will be entitled to

associated with Tournaments procured by Golf Pro. However, Golf Pro will not be entitled to any entry fee paid in connection with the tournaments listed on Attachment "A" to this Agreement.

This incentive fee does not include any fees collected from golfers not affiliated with the Tournaments in the event the Golf Course facility is open for play for other persons than those signed up for a Tournament. Except as provided above, Golf Pro will not be entitled to any percentage of golf cart rentals paid by non-Tournament golfers.

4. Concessions: Golf Pro will be solely responsible for procuring, stocking, marketing, and selling golf course apparel, equipment, food and beverages sold through the golf clubhouse. Golf Pro will be required to maintain, at all times, appropriate quality control and food and other safety standards mandated by state and federal laws and regulations.

   Golf Pro will be entitled to 100% of the proceeds from merchandise sales, golf club repairs, driving range fees and from food and beverages sold in/from the clubhouse, including from the beverage cart and golf lessons. The Authority will be entitled to 100% of the proceeds from memberships, greens fees, golf cart rentals and cart trail fees.

5. Permits/licenses: In the event that Golf Pro elects to sell alcoholic beverages, he will be responsible for securing and maintaining the necessary licenses from the ABLE Commission all applicable regulations of the Oklahoma Alcohol Beverage Laws Enforcement (ABLE) Commission

6. Sales Taxes: Golf Pro will be responsible for the collection and remitting of all sales tax due on any item sold by him under this Agreement. He acknowledges and agrees that as a sole proprietor, he is not entitled to use the Authority's or the City's sale tax exempt status in the performance of this Agreement.

7. Revenue: The financial viability of Riverside is based upon a "pay to play" revenue stream whereby all users pay: membership, greens fees, trail fees and other fees to support the facility. As a result, allowing payment for free by any person will be limited to written arrangements approved in advance in writing by the Authority.

8. Consultations: Golf Pro recognizes that the Authority's General Manager (City Manager) is the Authority's contract administrator for the Agreement. Meetings and less formal consultations, as needed, will occur with the General Manager to discuss any matter related to the Agreement, as well as matters not specifically listed in the Agreement. For at least some of such consultations, the Golf Course Superintendent will also participate.

Furthermore, Golf Pro will provide written monthly activity reports, attend & participate in Golf Advisory Board meetings to review course & clubhouse operations and other matters related to this Agreement.

II. POWERS AND DUTIES OF GOLF PRO

Golf Pro agrees to operate Riverside in good, workmanlike and professional manner by:

1. Devoting sufficient time to the provision of day-to-day management and oversight of the course & clubhouse operations of Riverside. Other than holidays when the course is closed, the clubhouse shall regularly be opened at sunrise and shall remain open until sunset. Exceptions would be during significant inclement weather events when the course is closed and/or safe travel to the course is not possible.

2. Employing, compensating and supervising competent & customer attentive staff and deploying such staff and other resources to ensure the proper operation & care of the Riverside facilities. All employees will be deemed employees of Golf Pro and not Authority or City of Clinton.

3. Preparing and maintaining accurately all books, accounts, and records of the operations of Riverside and all transactions related to Riverside utilizing the point-of-sale system selected and maintained by the Authority. This is to include, but not be limited to, the collection of greens fees, cart rental fees, annual memberships, cart trail memberships.

   Within two (2) banking days of collection, Golf Pro shall provide these funds to the City Clerk. All receipts shall be deposited intact by the Golf Pro and shall not be used for petty cash expenditures or other reimbursable expenses.

4. Golf Pro agrees to fully cooperate with representatives of Authority regarding full disclosure of his financial records related to this Agreement upon demand during normal business hours.

5. Overseeing the planning and implementation of all marketing programs including membership sales, tournament events, promoting the overall Riverside facility and placing appropriate media/advertising.

6. Ensuring adequate supplies and equipment in order to operate Riverside.

7. Maintaining the clubhouse and other Riverside facilities under his management in a condition consistent with appropriate quality levels of similar municipal golf courses.

8. Coordinating with representatives of the Authority to result in Riverside to always be in compliance with all relevant federal, state and municipal laws and regulations.

9. Overseeing all other matters reasonably necessary for the efficient performance of the operations in connection with Riverside.

10. Carrying a minimum of one million dollars of liability insurance with the Authority listed as an additional insured party to cover any acts of negligence by Golf Pro resulting in damage to the Riverside's assets and operations or resulting in damage to any other persons or entities. Excepting, instances of the Authority's negligence or breach.

11. Representing Riverside favorably via reasonable and productive communications with all Riverside members & patrons, vendors and the general public.

a. POWERS AND DUTIES OF AUTHORITY

Authority will have the following duties and responsibilities during the term of this Agreement:

1. Subject to budgetary appropriations and its purchasing policies, be responsible for all expenditures for capital improvements, repairs and maintenance performed by third parties.

2. Acquiring & maintaining insurance coverage on the Riverside facilities via the payment of appropriate premiums.

3. Paying for the costs and expenses for utilities, including water, electricity, internet, satellite television, as well as the selection, acquisition and maintenance of a point-of-sale system.

4. Paying fees due to Manager under this Agreement

b. TERMINATION

The initial term of this Agreement is set forth above. However, the Agreement may be terminated sooner:

1. At any time by mutual agreement.

2. Upon written notice by one party to the other of a default in the duties by the other party when the default is not cured within fifteen (15) days after receipt of notice of default.

3. In the event of gross negligence by Golf Pro in the performance of his obligations under this Agreement.

4. Upon the death of Golf Pro or his physical or mental inability to perform his

obligations under this Agreement.

5. Upon twenty-four (24) hours notice from the Authority. In the event of a twenty-four (24) hour termination notice from the Authority. Golf Pro shall inventory all Authority assets which Golf Pro utilizes and provide a written inventory to the General (City) Manager.

c. INDEPENDENT CONTRACTOR

The parties mutually acknowledge and agree that Golf Pro is deemed an Independent Contractor and is not an employee of the Authority or the City of Clinton. As such, except as may be expressly provided herein, Golf Pro has no right or authority to assume or create any obligation or responsibility on behalf of the Authority or the City of Clinton or to bind or attempt to bind the Authority or the City of Clinton in any manner without express permission given in writing.

d. INDEMNITY

Golf Pro agrees to indemnify and hold harmless the Authority for any liability, loss, damage, costs and expenses (including attorney fees) caused by his gross negligence, misconduct or material breach of this Agreement causing harm to any portion of the Riverside facility, any patron of Riverside, any other person or any property of an employee, patron or other person.

e. MISCELLANEOUS

1. Each party warrants and represents that it has the full legal authority to enter into this Agreement and to perform hereunder. Each party agrees to cooperate with the other and its officers, agents, servants, attorneys, or employees in connection with the performance of this Agreement.

2. This Agreement may not be assigned by Golf Pro to any third party without the express, prior written permission of the Authority.

3. If determined by any court of competent jurisdiction that any part of this Agreement is void, voidable, illegal, or unenforceable, that part or portion will be severable from and will not affect the remainder of the Agreement.

4. This Agreement will be subject to the laws of the State of Oklahoma. Any disputes arising out of this Agreement must be brought in the District Court of Custer County or the United States District Court for the Western District of Oklahoma.

5. The terms of this Agreement may only be changed, modified, waived or released by mutual written consent.

6. Any notice, document or other item to be given, delivered, furnished or received by be addressed as follows:

Perry's Golf Shop
22583 East 0900 Road
Custer City, OK 73639
580-309-0264
Email: perryleahadams@yahoo.com

Clinton Recreational Authority c/o General Manager
P.O. Box 1177
415 Gary Blvd.
Clinton, Oklahoma 72601-1177
(580) 323-0261
Email: city.manager@clintonok.gov

7. This Agreement may be executed in multiple counterparts, each of which when so executed, will be deemed an original and such counterparts together will constitute one and the same Agreement.

8. It is understood and acknowledged by the Parties to this agreement that this is a management agreement, not a lease, and Golf Pro has no additional rights to the use of the Riverside facilities other than described herein, other than as a member or paying user of the facility.

Dated this ___day of January 2026

CLINTON RECREATIONAL AUTHORITY

_____
David D. Berrong, Chairman

PERRY'S GOLF SHOP

_____
Perry L. Adams

ATTACHMENT "A"

Tournaments Scheduled at Riverside Golf Course and Normal Dates Held

- One Man Par 3 Mulligan
- Clinton High School Boys'
- Clinton High School Girls'
- Masters' Pro Am
- Continue the Tradition
- Class 2A Boy's High School Qualifier
- Class 2A Girls' High School Regional
- Southwest Golf Tour
- Arapaho-Butler School Foundation
- 6-6-6 Tournament
- Fire on the Fairway
- Two Man Scramble/Low Ball
- Riverside Rumble
- Two Man Scramble
- Lions' Club Tournament
- One Person Mulligan
- Labor Day — Labor Day Weekend 2025
- Canute Booster Club
- Three Man Scramble/Low Ball
- Clinton Public Schools Foundation
- Leedey Alumni Tournament

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

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

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, JANUARY 6, 2026 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 01/06/2026
Original source: http://agendas.clintonok.gov/2026/01062026/launch.html
Listing date differs from agenda heading; listing date retained
Conflicting dates in agenda headings
Source heading dates: 2025-01-06, 2026-01-06. Listing date retained; consult the archived source.

1. CALL TO ORDER

2. OPENING PRAYER/PLEDGE

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

3. CONSIDER APPROVAL OF CONSENT AGENDA ITEMS

    A. Minutes 12/02/2025

    B. Consider Claims

    C. Acknowledge receipt of Financial Reports Month Ending 11/30/2025

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 2nd day of January 2026, posted on the bulletin board in the lobby of the Clinton City Hall on January 2, 2026, at 3:00 p.m.

_____

Not recorded

MINUTES OF SOLID WASTE AUTHORITY MEETING
DECEMBER 2, 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, December 2, 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 26, 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: Erin Adams, 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, Heidi Teeter, Dax Sawyer, Will Snipes, Jason Hulin, Riley Bryson, Luis De LaTorre, Dan Day, Brent Hester, and others.

Dan Day, Custer County Sheriff 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
B. Consider Claims
C. Acknowledge Receipt of the Financial Statement for the Month Ending October 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

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

Chairman put the motion to a roll call vote:

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

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

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Date Approved

_____
David D. Berrong, Chair

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	80.33
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	155.56
				TOTAL:	235.89
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	122.25
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
		40912-2435	UNIFORM SERVICE	UNIFORMS	54.15
	ELK SUPPLY CO INC	40912-2410	OPERATING SUPPLIES	MAIL BOX	25.34
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	BRAKES DRUMS	550.26
		40912-2421	PARTS-VEHICLE MAINT	BRAKE SHOES	63.00
	O'REILLY AUTOMOTIVE INC	40912-2421	PARTS-VEHICLE MAINT	BRAKE PADS	50.60
		40912-2420	TIRES, BATTERIES, ET	BATTERY	200.31
		40912-2421	PARTS-VEHICLE MAINT	BATTERY	529.67
	K & S TIRE INC	40912-2420	TIRES, BATTERIES, ET	DRIVE TIRES	2,063.68
		40912-2420	TIRES, BATTERIES, ET	STEER TIRE	607.39
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	135.00
		40912-2420	TIRES, BATTERIES, ET	DRIVE TIRES	910.80
		40912-2420	TIRES, BATTERIES, ET	DRIVE TIRES	941.80
		40912-2420	TIRES, BATTERIES, ET	DRIVE TIRE	448.79
		40912-2420	TIRES, BATTERIES, ET	DRIVE TIRES	2,022.36
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	177.95
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	4,351.80
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	1,062.69
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	916.07
	PREMIER TRUCK GROUP	40912-2421	PARTS-VEHICLE MAINT	AIR BAG	89.24
	COUNTRY CHICK DESIGNS	40912-2435	UNIFORM SERVICE	HOODIES	1,456.50
	HAMPEL OIL	40912-2425	FUEL, OIL, ETC.	ENGINE OIL BULK	2,455.50
	HOLT TRUCK CENTERS	40912-2421	PARTS-VEHICLE MAINT	AC CONDENSER	648.46
	KIMBALL MIDWEST	40912-2410	OPERATING SUPPLIES	HAND CLEANER AND GREASE	281.16
				TOTAL:	20,327.22

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	2,000.00
	U.S. STERLING, LLC	40901-2135	BANK SERVICE FEES	INVESTMENT FEES FIRST INTE	100.00
				TOTAL:	2,100.00
SOLID WASTE COLLECTION	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL NOV25	72,297.12
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	112.11
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	22.32
	FAWVER EXCAVATION & DOZER SE	40912-2475	LAND MAINTENANCE	LIMBS/CONCRETE CLEANUP	5,250.00
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	7,431.97
	SERVICE OKLAHOMA	40912-2410	OPERATING SUPPLIES	3 TAGS FOR COMMERCIAL TRAI	22.68
				TOTAL:	85,136.20

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, JANUARY 6, 2026 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 01/06/2026
Original source: http://agendas.clintonok.gov/2026/01062026/launch.html
Listing date differs from agenda heading; listing date retained
Conflicting dates in agenda headings
Source heading dates: 2025-01-06, 2026-01-06. Listing date retained; consult the archived source.

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

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

2. CONSENT AGENDA

    A. Minutes of December 16, 2025, Regular Meeting

    B. Claims

    C. Acknowledgement of the Receipt of the Financial Statements dated November 30, 2025

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

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

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

5. TRUSTEE COMMENTS

6. MANAGER'S COMMENTS

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

8. ADJOURN

Filed this 2 nd day of January 2026, Posted on the bulletin board in the lobby of the Clinton City Hall January 2, 2026, at 3:00 p.m.

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Not recorded

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
DECEMBER 16, 20252

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, December 16, 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 December 12, 2025, at 3:00 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

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

CHAIRMAN: David Berrong
TRUSTEES: Ernie Dowdell, Ernesto Villanueva, and Arthur Lloyd
TRUSTEES ABSENT: Erin Adams,
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Gena Trent, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Riley Bryson, Luis De LaTorre, Keith Brisco, Dan Day, Brent Hester, James Kuykendall, Troy and Christin Calvert, Walt Schumacher, Matt Coe, Dan Tharp, David Davis, Wade Anders, Trey Arney, Sam Shelton, Jennifer Lee, Adolpho Elizondo, Troy Lee, Kim and Jennifer Hammond, Sue Mathis, David and Sherrie Klein, Tonia Turner, Rita and Lonnie Fergason, Audie McLaughlin, Don and Debbie Avery, Debbie Radke, Wilma McGregor, Janis Raab, Sharon Lockhart, and others.

Troy Calvert 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 December 2, 2025, Regular Meeting;
B. Transfer Request of $150,000 to Clinton Hospital Authority for payroll and operating expenses.

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

A. Invoice No. 1171 from Lonehickory West, LLC in the Amount of $248,2249.00 for Emergency Repairs to the 27-inch Sanitary Sewer Main Line.

Public Works Director Gene McCullough reported that Invoice No. 1171 from Lonehickory West, LLC in the amount of $248,2249.00 was for the emergency repairs to the 27-inch Sanitary Sewer Main Line which was authorized in June 2025. It is completed so it is presented for review and approval.

Motion was made by Trustee Dowdell and seconded by Trustee Villanueva to approve the Invoice No. 1171 from Lonehickory West, LLC in the Amount of $248,2249.00 for Emergency Repairs to the 27-inch Sanitary Sewer Main Line.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

B. Update by Consulting Engineer Matt Coe on the Planned Sanitary Sewer Improvements

Matt Coe, Consulting Engineer, with Cimarron Valley Engineering presented an update on the Sanitary Sewer Improvements. He stated that the project is in the design phase for the lift station and bar screen. He still researching other funding sources to complement the FAP loan that was received and stretch the dollars to get projects completed to improve the infrastructure.

Chairman Berrong thanked Mr. Coe for his update.

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

None

AGENDA ITEM NO. 5: TRUSTEE COMMENTS

None

AGENDA ITEM NO. 6: MANAGER COMMENTS

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

Aye: Lloyd, Villanueva, Berrong
Nay: None

Chairman declared the meeting adjourned at 5:37 p.m.

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Date Approved

_____
David D. Berrong, Chairman

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	AT&T	40701-2005	TELEPHONE	VOICE OVER TELEPHONE	42.25
	MISCELLANEOUS V MISCELLANEOU	40701-2020	DATA PROCESSING	DIAMOND MAPS GIS MAPPING S	100.00
	VERIZON	40701-2020	DATA PROCESSING	PWA ADM DATA	411.51
	DOBSON TECHNOLOGIES TRANSPOR	40701-2020	DATA PROCESSING	INTERNET SERVICE	311.12
				TOTAL:	864.88
WATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	66.87
		40708-2435	UNIFORM SERVICE	UNIFORMS	122.60
		40708-2435	UNIFORM SERVICE	UNIFORMS	54.50
	ELK SUPPLY CO INC	40708-2410	OPERATING SUPPLIES	WHLBAR CONCRT	220.84
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	21.12
	K & S TIRE INC	40708-2045	VEHICLE REPAIR & MAI	FLAT REPAIR PAS LR	17.50
	CORNELL CONSTRUCTION COMPANY	40708-2485	STREET REPAIR & MAIN	WATER REPAIR	537.08
	ATWOODS	40708-2410	OPERATING SUPPLIES	RATCH ST CUTTIN WH	48.01
		40708-2410	OPERATING SUPPLIES	20V LITH BAT LUB HNG	257.93
		40708-2410	OPERATING SUPPLIES	GAS CAN 5 GAL 2GAL	66.97
		40708-2410	OPERATING SUPPLIES	D BATT LATCH SCREW	69.95
		40708-2410	OPERATING SUPPLIES	27IN BYPASS ANTIFREEZE LAD	82.98
		40708-2410	OPERATING SUPPLIES	HEATER HOUSE AND BULBS	152.92
		40708-2410	OPERATING SUPPLIES	WATER BLU PAINT	41.90
	AMAZON.COM	40708-2410	OPERATING SUPPLIES	SCADA RASP PI AUDIO COMP	34.90
		40708-2410	OPERATING SUPPLIES	SCADA RASP PI CAM COMP PS	53.97
		40708-2410	OPERATING SUPPLIES	USB TTL SCADA PROGRAMMING	31.07
		40708-2410	OPERATING SUPPLIES	PICKUP INVERTER	263.99
		40708-2410	OPERATING SUPPLIES	PRECISION SCRWDR X2	40.94
		40708-2410	OPERATING SUPPLIES	TTL USB PROGRAMMING	16.39
		40708-2410	OPERATING SUPPLIES	SCADA UPS CONTROL WIRING	26.67
		40708-2130	FACILITIES REPAIR	DOOR HINGE HRDWR	35.79
		40708-2410	OPERATING SUPPLIES	SCADA CNTRL PNL UPS	43.64
		40708-2410	OPERATING SUPPLIES	CONTROL PANEL UPS 425VA	189.96
		40708-2410	OPERATING SUPPLIES	SCADA CONTROLS POWER SUPPL	36.06
		40708-2410	OPERATING SUPPLIES	DEWALT BATT INV	43.99
		40708-2410	OPERATING SUPPLIES	ROCKER SWITCH X2	20.98
	COUNTRY CHICK DESIGNS	40708-2435	UNIFORM SERVICE	HOODIES SS TSHIRTS	390.00
	SUTHERLANDS LUMBER & HOME CE	40708-2410	OPERATING SUPPLIES	LOOPER BY EXT SCI FL	52.48
				TOTAL:	3,042.00
WATER TREATMENT	ELK SUPPLY CO INC	40710-2410	OPERATING SUPPLIES	ADAPTER AND BUSHING	9.73
	O'REILLY AUTOMOTIVE INC	40710-2410	OPERATING SUPPLIES	GASKET MAKER	41.99
	PAK ELECTRIC dba KAY ELECTRI	40710-2046	EQUIP REPAIR & MAINT	HOLLOWSHAFT 15HP MOTOR	3,560.58
	SUTHERLANDS LUMBER & HOME CE	40710-2410	OPERATING SUPPLIES	HAMMER BALL PUNCH CHISEL S	92.56
				TOTAL:	3,704.86
RO WTR TREATMENT PLANT	LOCKE SUPPLY COMPANY	40715-2470	FACILITIES MAINTENAN	OD SPEEDFIT UNION TEE ROP	4.40
	HD SUPPLY FACILITIES MAINTEN	40715-2410	OPERATING SUPPLIES	SPECCHECK CHLORINE	337.06
		40715-2410	OPERATING SUPPLIES	CHLORINE AND BUFFER ROP	1,344.36
	AMAZON.COM	40715-2410	OPERATING SUPPLIES	USB TO HDMI ADAPTERS	64.06
		40715-2410	OPERATING SUPPLIES	2 DELL MONITORS AND STAND	300.40
				TOTAL:	2,050.28
WASTEWATER ADMINISTRAT	OK WATER RESOURCES BD	40801-2085	PROFESSIONAL SERVICE	WASTE WATER LOAN APP FEE	500.00
		40801-2085	PROFESSIONAL SERVICE	WASTEWATER LOAN SERVICE FE	13.30
				TOTAL:	513.30

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	54.50
		40808-2435	UNIFORM SERVICE	UNIFORMS	54.50
				TOTAL:	109.00
WASTEWATER TREATMENT	ELK SUPPLY CO INC	40810-2410	OPERATING SUPPLIES	AIR ACCESSORY KIT WWTP	68.23
		40810-2410	OPERATING SUPPLIES	VELCRO SCREW EYE PVC PIPE	41.91
	W W GRAINGER, INC	40810-2130	FACILITIES REPAIR	REFUND SALES TAX	21.93-
		40810-2130	FACILITIES REPAIR	REFUND SALES TAX	21.93
	WILLIAMS ELECTRIC CO INC	40810-2130	FACILITIES REPAIR	RPLC PHASE MONITOR WWTP	636.40
		40810-2130	FACILITIES REPAIR	FOUND BAD MOTOR WWTP	200.00
		40810-2130	FACILITIES REPAIR	CHECK MOTOR AT WWTP	200.00
	TUFF FIRE & SAFETY, INC	40810-2470	FACILITIES MAINTENAN	PRESSURE RECHARGE FIRE EXT	68.00
	ATWOODS	40810-2410	OPERATING SUPPLIES	MACHINE KEYS BALL VALVE HO	44.62
		40810-2410	OPERATING SUPPLIES	TIE DOWN STRAPS	15.99
	AMAZON.COM	40810-2470	FACILITIES MAINTENAN	3000 LBS STORAGE SHELVES	127.99
		40810-2470	FACILITIES MAINTENAN	CHAIN S HOOK	13.00
		40810-2410	OPERATING SUPPLIES	3 RECORD AND ACCOUNT BOOKS	102.56
		40810-2470	FACILITIES MAINTENAN	CHAIN S HOOKS	11.09
	NAPA AUTO PARTS ELK CITY	40810-2410	OPERATING SUPPLIES	POWER GRIP WWTP	86.07
		40810-2410	OPERATING SUPPLIES	POWER GRIP AND CHAIN CABLE	86.58
		40810-2410	OPERATING SUPPLIES	REFUND DUE TO SALES TAX	92.99-
	SUTHERLANDS LUMBER & HOME CE	40810-2410	OPERATING SUPPLIES	2 GAL SPRAYER WWTP	31.29
		40810-2410	OPERATING SUPPLIES	PVC MALE ADAPTERS COUPLING	19.85
		40810-2130	FACILITIES REPAIR	WELDABLE STEEL PLATE	16.99
		40810-2046	EQUIPMENT REPAIR & M	PUMP FOR WWTP	254.99
	CENTRAL OKLAHOMA WINNELSON	40810-2130	FACILITIES REPAIR	PIPE FITTINGS AERATION BAS	648.70
				TOTAL:	2,581.27

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 NOV25	13.00
	BANCFIRST	1122	CASH - BOND ACCT 201	PAYMENT TO 2014 PWA BOND A	145,452.60
		1122	CASH - BOND ACCT 201	MONTHLY TRUSTEE FEE	166.67
	PERDUE, BRANDON, FIELDER, CO	2603	DUE TO PERDUE COLLEC	UTILITY COLLECTION OCT25	133.85
		2603	DUE TO PERDUE COLLEC	UTILITY COLLECTION NOV25	31.10
				TOTAL:	145,797.22
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	72.40
	RS MEACHAM CPAs & ADVISORS P	40701-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	2,000.00
	CECIL R. BEARDEN dba THAT DA	40701-2120	CONTRACTUAL SERVICES	2025 OWRB DAM INSPECTION	2,500.00
	STANDLEY SYSTEMS, LLC	40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.82
		40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.82
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASE PER AGR	21,913.50
	JOHNNIE DIXON	40701-2212	DIXON WATER PURCHASE	ANNL GROUNDWATER LEASE AGR	69,848.12
	CLINTON HOSPITAL AUTHORITY	40701-2980	OPERATING TRANSFERS	GF/PWA WTR TRNSF OPER SUBS	162,500.00
		40701-2980	OPERATING TRANSFERS	OPER TRNSF SUBSIDY/CRH GF&	87,500.00
	U.S. STERLING, LLC	40701-2135	BANK SERVICE FEES/ME	INVESTMENT FEES UNION NATL	37.47
		40701-2135	BANK SERVICE FEES/ME	INVEST FEE/1ST SE BANK CD	50.28
				TOTAL:	468,605.87
WATER MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	65.90
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	216.76
		40708-2075	ELECTRIC CHARGES	N WELL	37.61
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	49.17
	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	30.31
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	73.88
	PIONEER SUPPLY CO, LLC	40708-2410	OPERATING SUPPLIES	6 METER BOXES	1,667.48
		40708-2410	OPERATING SUPPLIES	ADAPER BALL VALVE COUPLING	2,760.90
		40708-2410	OPERATING SUPPLIES	COUPLINGS FLANGE ADAPTERS	2,854.15
		40708-2410	OPERATING SUPPLIES	2" BRONZE METER FLANGE KIT	780.30
		40708-2410	OPERATING SUPPLIES	METER BOXES	728.52
		40708-2410	OPERATING SUPPLIES	ELBOWS CLAMPS COUPLINGS	913.83
		40708-2410	OPERATING SUPPLIES	ELBOWS FOR WTR	63.09
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,035.21
		40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	5,845.77
	CORE & MAIN LP	40708-2410	OPERATING SUPPLIES	METER BOX VALVES KEY CORP	2,390.08
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	419.26
	TULSA WINWATER CO.	40708-2410	OPERATING SUPPLIES	METER BOX RPR CLAMP COUPLI	2,262.01
				TOTAL:	22,194.23
WATER TREATMENT	BECK & ROOT FUEL CO	40710-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WTP 12/16/	1,444.99
	BRENNTAG SOUTHWEST INC.	40710-2440	CHEMICALS	1 TON CYLND CHLORINE	8,320.00
	ACCURATE ENVIRONMENTAL LLC	40710-2120	CONTRACTUAL SERVICES	BAC-T SAMPLING	114.50
		40710-2120	CONTRACTUAL SERVICES	SAMPLING BOD/TSS/CBOD/AMMO	254.50
		40710-2120	CONTRACTUAL SERVICES	SAMPLING CHLORITE	188.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING TOC/SUVA	272.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING BAC-T	146.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING TTHM/HAAS	720.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING FEE	55.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING BAC-T	114.50
		40710-2120	CONTRACTUAL SERVICES	SAMPLING TOC/SUVA	272.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING BAC-T	146.00
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE 10906 N 2	526.84

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,875.95
	WATER TECH, INC	40710-2440	CHEMICALS	DRUM POLYMER 5533	967.50
	STANDFIELD PRINTING CO., INC	40710-2405	OFFICE SUPPLIES	2026 GOLF CART DECALS	42.00
	WRIGHT WATER CORP	40710-2120	CONTRACTUAL SERVICES	WTP/WWTP OPER & MAINT AGR	28,732.35
				TOTAL:	45,192.13
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	35.70
	ACCURATE ENVIRONMENTAL LLC	40715-2120	CONTRACTUAL SERVICES	SAMPLING VOC	174.00
		40715-2120	CONTRACTUAL SERVICES	MONITORING FEE	55.00
	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,997.64
	BURNS & MCDONNELL ENGINEERIN	40715-3035	IMPROVEMENTS OTHER T	TO# 23 DIX WELL #2 TESTS	794.75
	WRIGHT WATER CORP	40715-2120	CONTRACTUAL SERVICES	WTP/WWTP OPER & MAINT AGR	28,732.35
				TOTAL:	32,789.44
WASTEWATER ADMINISTRAT	CITY OF CLINTON	40801-2060	WATER CHARGES	WATER RV SEWER DUMP SITE	31.48
		40801-2065	SEWER CHARGES	SEWER RV SEWER DUMP SITE	19.75
		40801-2460	MISCELLANEOUS	FEES RV SEWER DUMP SITE	10.70
	RS MEACHAM CPAs & ADVISORS P	40801-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	2,000.00
	U.S. STERLING, LLC	40801-2135	BANK SERVICE FEES	INVESTMENT FEES UNION NATL	37.47
		40801-2135	BANK SERVICE FEES	INVEST FEE/1ST SE BANK CD	50.27
	CIMARRON VALLEY ENGINEERING	40801-2090	ENGINEERING & ARCHIT	ENGINEERING/DESIGN/INSP	19,375.00
	COLLINS, ZORN & WAGNER, PLLC	40801-2085	PROFESSIONAL SERVICE	LGL CNSL MEACHAM TORT	287.00
				TOTAL:	21,811.67
WASTEWATER MAINTENANCE	PIONEER SUPPLY CO, LLC	40808-2410	OPERATING SUPPLIES	MANHOLE LID/RING	446.03
	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	419.26
	LONEHICKORY - WEST, LLC	40808-2120	CONTRACTUAL SERVICES	EMER RPR 27" INTERCEPTOR	248,289.00
	WESTERN OILFIELDS SUPPLY CO	40808-3035	IMPROVEMENTS OTHER T	27" SSO RPRS	43,219.30
		40808-3035	IMPROVEMENTS OTHER T	27" SSO RPRS	38,295.59
				TOTAL:	330,669.18
WASTEWATER TREATMENT	BECK & ROOT FUEL CO	40810-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WWTP 11/20	619.67
		40810-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WWTP 12/5/	757.07
		40810-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WWTP OFF 1	299.30
		40810-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WWTP 12/18	299.07
	BRENNTAG SOUTHWEST INC.	40810-2440	CHEMICALS	SULFUR DIOXIDE & CHLORINE	2,926.95
	ACCURATE ENVIRONMENTAL LLC	40810-2120	CONTRACTUAL SERVICES	SAMPLING BOD/TSS/CBOD/AMMO	202.00
		40810-2120	CONTRACTUAL SERVICES	SAMPLING SULFATE	48.00
		40810-2120	CONTRACTUAL SERVICES	SAMPLING BOD/TSS/AMMONIA	202.00
		40810-2120	CONTRACTUAL SERVICES	SAMPLING BOD/TSS/AMMONIA	202.00
		40810-2120	CONTRACTUAL SERVICES	SAMPLIN G BOD/TSS/AMMONIA	202.00
		40810-2120	CONTRACTUAL SERVICES	SAMPLING BOD/TSS/AMMONIA	202.00
	UNITED RENTALS (NORTH AMERIC	40810-2130	FACILITIES REPAIR	9-25 TO 10-23/HOSE TANK TR	1,120.84
		40810-2130	FACILITIES REPAIR	10-23 TO 11-20/HOSE TANK T	1,120.84
		40810-2130	FACILITIES REPAIR	10-2 TO 10-30/PUMP RENTAL/	14,582.03
		40810-2130	FACILITIES REPAIR	10-30 TO 11-27/PUMP RENTAL	14,582.03
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	163.97
		40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	12,365.61
	WORTH HYDROCHEM OF OKLAHOMA,	40810-2046	EQUIPMENT REPAIR & M	WORK ON BELT PRESS	2,162.00
	JP MORGAN CHASE BANK NA	40810-2130	FACILITIES REPAIR	CM GRAINGER RFND SALES TAX	21.93-
	MACHINING & VALVE AUTOMATION	40810-2046	EQUIPMENT REPAIR & M	DIGESTOR MOTOR WWTP	18,985.00
		40810-2046	EQUIPMENT REPAIR & M	NEW HEADWORKS MOTOR WWTP	10,220.00
	WRIGHT WATER CORP	40810-2120	CONTRACTUAL SERVICES	WTP/WWTP OPER & MAINT AGR	28,733.21
	SAFETY PLUS USA LLC	40810-2130	FACILITIES REPAIR	HEADWORKS/CONFINED SPACE E	1,700.00

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
				TOTAL:	111,673.66

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, JANUARY 6, 2026 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 01/06/2026
Original source: http://agendas.clintonok.gov/2026/01062026/launch.html
Listing date differs from agenda heading; listing date retained
Conflicting dates in agenda headings
Source heading dates: 2025-01-06, 2026-01-06. Listing date retained; consult the archived source.

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

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

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from December 16, 2025, Regular Meeting,

    B. Consider Claims

    C. Acknowledgement of the Receipt of the Financial Statements dated November 30, 2025

    D. Reappointment of Chris Jones as a Director on the Midwestern Oklahoma Industrial Foundation (MOIF) Board

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Resolution No. 1012 – Declaring the Eligibility of the City of Clinton, Oklahoma to Submit an Application to the Oklahoma Department of Transportation (ODOT) for the Use of Transportation Alternatives Program (TAP) Funds Set Forth by the…

    Resolution No. 1012 – Declaring the Eligibility of the City of Clinton, Oklahoma to Submit an Application to the Oklahoma Department of Transportation (ODOT) for the Use of

Transportation Alternatives Program (TAP) Funds Set Forth by the Infrastructure Investment and Jobs Act (IIJA) for the “City of Clinton/Clinton Public Schools Phase One New Sidewalks Project” in Clinton, Oklahoma and Authorizing the Mayor and City Clerk to Sign This Application

B. Funding Request from the Clinton Economic Development Authority (CEDA) in the Amount of $305,817.50 to Purchase an Easement from Locke Supply

C. Interlocal Agreement with Custer County Re: Old Highway 66 Repairs

D. Approval of Pay Application No. 1 in the Amount of $578,459.75 from Nurnberg Roofing, LLC for Roof Replacement at Clinton Regional Hospital

E. Approval of Pay Application No. 2 (Final) in the Amount of $30,445.25 from Nurnberg Roofing, LLC for Roof Replacement at Clinton Regional Hospital

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

5. COUNCIL COMMENTS

6. MANAGER’S COMMENTS

7. ADJOURN

Filed this 2 nd day of January, 2026, Posted on the bulletin board in the lobby of the Clinton City Hall January 2, 2026, at 3:00 p.m.

_____

Not recorded

MINUTES OF THE CLINTON CITY COUNCIL REGULAR MEETING
DECEMBER 16, 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, December 16, 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 December 12, 2025, at 3:00 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

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

MAYOR: David Berrong
COUNCIL: Ernie Dowdell, Arthur Lloyd, Ernesto Villanueva
COUNCIL ABSENT: Erin Adams
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Gena Trent, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Riley Bryson, Luis De LaTorre, Keith Brisco, Dan Day, Brent Hester, Jame Kuykendall, Troy and Christin Calvert, Walt Schumacher, Matt Coe, Dan Tharp, David Davis, Wade Anders, Trey Arney, Sam Shelton, Jennifer Lee, Adolpho Elizondo, Troy Lee, Kim and Jennifer Hammond, Sue Mathis, David and Sherrie Klein, Tonia Turner, Rita and Lonnie Fergason, Audie McLaughlin, Don and Debbie Avery, Debbie Radke, Wilma McGregor, Janis Raab, Sharon Lockhart, and others.

Troy Calvert 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 from December 2, 2025, Regular Meeting.
B. Transfer Request of $150,000 to Clinton Hospital Authority for Payroll and Operating Expenses.

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

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

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

Mayor declared the motion carried.

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

A. FYE25 Financial Audit Report as Presented by Britton, Kuykendall & Miller, CPAs, PC

Mayor Berrong welcomed James Kuykendall, CPA with Britton, Kuykendall, and Miller to present the FYE 25 Financial Audit. Mr. Kuykendall thanked the city staff that helped prepare documents for review. Bound copies of the audit report were provided for the Council members. Kuykendall stated that it was a was a very good report. He reported the City's procedures and internal controls are working as intended and that the city had followed all guidelines for Federal and State grant-funded projects.

Motion was made by Councilman Dowdell and seconded by Councilman Villanueva to accept the FYE 25 Financial Audit prepared by Britton, Kuykendall, and Miller CPA's.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

B. 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

Mayor Berrong presented 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. Mayor Berrong thanked the audience that was present for coming to the meeting.

Mayor Berrong asked if anyone was prepared to speak on behalf of the Mission House. Trey Arney addressed the Council on behalf of the Mission House. Mr. Arney answered questions regarding their recent purchase of the Homestead Nursing Home and the specific use that is intended regarding the nursing home. He stated that the Mission House would not be moving to the nursing home location due to the negative support of the idea. He further stated that the Mission House would like to build on the site that the rezoning request is being made for and move forward with that plan. The Mission House has been at its current location for about 25 years.

Further discussion was held regarding the population the Mission House serves. The Council agrees that it is important work in the community. However, there is concern regarding the expansion in the current location and the rezoning of the current property with the purchase of the nursing home property that has confused the issue of rezoning.

The Council asked if the current house would be demolished and Mr. Arney stated that it was the plan as demolition bids were being taken. The Council asked if the current property is not rezoned, what does the Mission House plan to do? Mr. Arney stated that the Mission House would stay where it is currently located.

Councilmember Dowdell and Councilmember Villanueva voiced concerns regarding the rezoning of the property and concerns with the use of the newly purchased property.

The Mayor called for a motion to approve **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.** After a long discussion and advice from City Attorney Meacham regarding the options regarding tabling Ordinance No. 1037 or if no motion is made, or a motion is made and not seconded.

Motion was made by Councilmember Lloyd **and was not seconded** to table the 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.

Mayor Berrong declares that motion died for lack of second.

A. **Emergency Provision for Ordinance No. 1037**

Due to no motion to approve Ordinance No. 1037, the emergency provision for the Ordinance 1037 was not considered.

B. **"Use on Review for the Property Located at (300 S. 7th and 301 S. 8th) Shoeboy Addition, Lots 1-3 and 13-16 Block 2, be changed from R-1 to R-3 District**

Due to no motion to approve Ordinance No. 1037, no action was taken regarding the "Use of Review" of the property.

C. Interlocal Agreement with Custer County re: Old US 66 Highway Repairs

City Manager Robert Johnston stated that we have been working on an Interlocal Agreement with Custer County regarding the Old US 66 Highway Repairs. It is still currently being reviewed by District Attorney, so a final version was not yet ready for approval. He requested that this agreement be tabled until the first regular meeting in January 2026.

City Attorney Meacham confirmed that the District Attorney had emailed him requesting that no action be taken by the city at tonight's meeting.

Motion was made by Councilman Dowdell and seconded by Councilman Villanueva to table the Interlocal Agreement with Custer County regarding the Old US 66 Highway Repairs until the January 6, 2026, regular meeting.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

D. Request For Executive Session As Authorized By The *Oklahoma Open Meeting Act* Section 307(B)4 For Confidential Communications Between A Public Body And Its Attorney Concerning A Pending Investigation, Claim, Or Action If The Public Body With The Advice Of Its Attorney, Determines That Disclosure Will Seriously Impair The Ability Of The Public Body To Process The Claim Or Conduct A Pending Investigation, Litigation, Or Proceeding In The Public Interest – "City v. RHS, et al, Custer Co, CJ -2025-105".

Motion was made to request Executive Session As Authorized By The *Oklahoma Open Meeting Act* Section 307(B)4 For Confidential Communications Between A Public Body And Its Attorney Concerning A Pending Investigation, Claim, Or Action If The Public Body With The Advice Of Its Attorney, Determines That Disclosure Will Seriously Impair The Ability Of The Public Body To Process The Claim Or Conduct A Pending Investigation, Litigation, Or Proceeding In The Public Interest – "City v. RHS, et al, Custer Co, CJ -2025-105" and invite in Attorney Ryan Meacham, by telephone Attorney Richard Mullins, and City Manager Robert Johnston at 6:27 p.m.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

E. Reconvene from Executive Session.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to reconvene from Executive Session at 6:43 p.m.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

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

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve a settlement with 3rd Avenue West, LLC a Texas Limited Liability Company ("3rd Avenue"), Loren Brink, a Texas resident ("Brink"), and Jennifer Sethre, a Texas resident ("Sethre") and Rural Hospital Solutions, Inc. ("RHS, Inc."), a Wyoming corporation (collectively the "Parties").

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

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

None

AGENDA ITEM NO. 5: COUNCIL COMMENTS

None

AGENDA ITEM NO. 6: CITY MANAGER'S COMMENTS

None

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

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 6:43 P.M.

_____
Date Approved

_____
David Berrong, Mayor

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ADMINISTRATION	CITY MGMT ASSOC OF OKLA	40200-2610	CONFERENCES, BUSINES	CMAO SMMR CONF 25 RJ	295.00
	MISCELLANEOUS V MISCELLANEOU	40200-2610	CONFERENCES, BUSINES	WESTIN HTLS ICMA	852.36
	MISCELLANEOU	40200-2610	CONFERENCES, BUSINES	SWA LUGGE CM	35.00
	MISCELLANEOU	40200-2605	DUES, SUBSCRIPTIONS,	OKCR RCRD SUBSCRIPTION	10.00
	MISCELLANEOU	40200-2610	CONFERENCES, BUSINES	GOODY GOODY CM	10.00
	AMAZON.COM	40200-2405	OFFICE SUPPLIES	PRINTABLE BUSINESS CARDS	19.97
	POSITIVE PROMOTIONS	40200-2616	EMPLOYEE HEALTH & SA	JACKETS FOR ADDL EMP	251.49
	WRWA - PARKING	40200-2610	CONFERENCES, BUSINES	WRWA PRKING	48.00
	WALL STREET JOURNAL	40200-2605	DUES, SUBSCRIPTIONS,	WSJ	38.99
		40200-2605	DUES, SUBSCRIPTIONS,	WSJ	38.99
				TOTAL:	1,599.80
FINANCE	TYLER BUSINESS FORMS	40300-2405	OFFICE SUPPLIES	2025 W2 AND 1099 FORMS	812.87
	AMAZON.COM	40300-2405	OFFICE SUPPLIES	6 CALENDARS	45.37
		40300-2405	OFFICE SUPPLIES	PRINTABLE BUSINESS CARDS	19.96
	SHI INTERNATIONAL	40300-2405	OFFICE SUPPLIES	2 DELL COMPUTERS	1,378.00
				TOTAL:	2,256.20
POLICE ADMINISTRATION	ELK SUPPLY CO INC	40501-2635	OTHER MISCELLANEOUS	EMPLOYEE RECOG	93.80
	U S POSTAL SERVICE	40501-2010	POSTAGE	EVIDENCE	21.75
	WAL-MART STORE 01-0392	40501-2635	OTHER MISCELLANEOUS	EMPLOYEE RECOG	721.39
	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET WIRELESS	647.44
		40501-2005	TELEPHONE	FIRSTNET WIRELESS	120.12
	C.O.P.S. PRODUCTS LLC	40501-2635	OTHER MISCELLANEOUS	BAR RIBBON MEDAL	772.87
	ATWOODS	40501-2635	OTHER MISCELLANEOUS	EMPLOYEE RECOG	99.99
	SUTHERLANDS LUMBER & HOME CE	40501-2635	OTHER MISCELLANEOUS	EMPLOYEE RECOG	465.96
	K&A DESIGNS, LLC dba JOHNSON	40501-2016	ADVERTISING	PENCILS BRACLETS	995.00
				TOTAL:	3,938.32
POLICE SUPPORT SERVICE	LANGUAGE LINE SERVICES, INC	40502-2405	OFFICE SUPPLIES	LANG LINE	8.19
				TOTAL:	8.19
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-2045	VEHICLE REPAIR & MAI	RACK PINION SYST	194.95
		40503-2045	VEHICLE REPAIR & MAI	WATER PUMP THERMO	955.90
		40503-2045	VEHICLE REPAIR & MAI	OIL CHG BRAKES	182.05
	ELK SUPPLY CO INC	40503-2410	OPERATING SUPPLIES	STAPLE GUN STAPLES	35.07
	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	30.79
		40503-2410	OPERATING SUPPLIES	ALARM MONITORING ES ACAD	37.34
	UNITED SUPERMARKET	40503-2431	PRISONER BOARDING	GROCERIES	375.33
		40503-2431	PRISONER BOARDING	GROCERIES	283.36
	O'REILLY AUTOMOTIVE INC	40503-2045	VEHICLE REPAIR & MAI	PWR ADAPTER	22.99
		40503-2045	VEHICLE REPAIR & MAI	CAPSULE	8.87
		40503-2045	VEHICLE REPAIR & MAI	CAPSULES	23.42
		40503-2045	VEHICLE REPAIR & MAI	BATTERY CORE	216.99
		40503-2045	VEHICLE REPAIR & MAI	GAL ANTIFREZ	29.98
		40503-2045	VEHICLE REPAIR & MAI	AMP BLADE	6.49
	ANIMAL HOSPITAL OF WFORD	40503-2430	ANIMAL CARE	EXAM TEETH CLEAN	395.00
	FAMILY DOLLAR	40503-2465	JANITORIAL SUPPLIES	CLEANING SUPPLIES	66.40
	MISCELLANEOUS V MISCELLANEOU	40503-2450	AMMUNITION	SGAMMO AMMO	3,372.86
	BOARD OF TESTS FOR ALCOHOL A	40503-2615	TRAINING & DEVELOPME	BOT LIC RENEWAL	12.00
		40503-2615	TRAINING & DEVELOPME	SERVICE FEE	10.42
		40503-2615	TRAINING & DEVELOPME	ALCOHOL TESTING	372.00
	K & S TIRE INC	40503-2045	VEHICLE REPAIR & MAI	OIL CHG ALIGN TIRE	263.34
		40503-2045	VEHICLE REPAIR & MAI	OIL CHG	54.94

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	C.O.P.S. PRODUCTS LLC	40503-2435	UNIFORM SERVICE	UNIFORMS	120.48
		40503-2435	UNIFORM SERVICE	NAMETAPE	11.50
		40503-2435	UNIFORM SERVICE	PANTS HEMMING	98.99
		40503-2435	UNIFORM SERVICE	UNIFORMS	409.11
	STAPLES ADVANTAGE	40503-2405	OFFICE SUPPLIES	DESK CAL DARE	12.18
	ATWOODS	40503-2430	ANIMAL CARE	DOG FOOD	80.99
	AMAZON.COM	40503-2410	OPERATING SUPPLIES	PRUVEEO CAMERA	113.99
	KOHL'S	40503-2435	UNIFORM SERVICE	UNIFORMS	254.94
	SUTHERLANDS LUMBER & HOME CE	40503-2410	OPERATING SUPPLIES	TOTE BOX	9.99
	BOSS & BLING FIREARM SOLUTIO	40503-2615	TRAINING & DEVELOPME	MEMBERSHIP	1,400.00
				TOTAL:	9,462.66
POLICE ANIMAL CONTROL	HIGHLAND VETERINARY CLNC	40504-2120	CONTRACTUAL SERVICES	OFC EXAM	46.00
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	66.35
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	73.50
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	66.35
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	81.70
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	73.65
	OKLAHOMA STATE UNIVERSITY	40504-2120	CONTRACTUAL SERVICES	RABIES TESTING	155.00
		40504-2120	CONTRACTUAL SERVICES	SERVICE FEE	4.65
	K & S TIRE INC	40504-2045	VEHICLE REPAIR & MAI	OILCHG ROTATE TIRE	119.44
	ATWOODS	40504-2410	OPERATING SUPPLIES	AMMO CAT FOOD	35.98
		40504-2410	OPERATING SUPPLIES	PUPPY FOOD PND	22.99
	PLATE PAY	40504-2410	OPERATING SUPPLIES	TOLL FEES	10.50
				TOTAL:	756.11
FIRE ADMINISTRATION	AMAZON.COM	40601-2405	OFFICE SUPPLIES	WINDOWS 11 PRO UPGRADE	99.00
				TOTAL:	99.00
FIRE PROTECTION	BALLARD'S OF CLINTON INC	40606-2420	TIRES, BATTERIES, ET	BATTERY FOR 101	419.90
		40606-2420	TIRES, BATTERIES, ET	BP 101 BATTERIES	419.90
		40606-2045	VEHICLE REPAIR & MAI	OIL CHANGE COMMAND 3	61.85
		40606-2420	TIRES, BATTERIES, ET	RFND BATTERY UNDER WARRANT	419.90-
	CLINTON LAUNDRY AND CLEANERS	40606-2111	LAUNDRY RENTALS	MATS ETC	125.76
		40606-2111	LAUNDRY RENTALS	MATS ETC	125.76
	ELK SUPPLY CO INC	40606-2470	FACILITIES MAINTENAN	STATION SUPPLIES	9.74
	LOCKE SUPPLY COMPANY	40606-2470	FACILITIES MAINTENAN	STATION LIGHT BULBS	43.02
	O'REILLY AUTOMOTIVE INC	40606-2422	PARTS - EQUIPMENT MA	TRUCK 8 AIR FILTER PUMP MO	224.94
		40606-2421	PARTS - VEHICLE MAIN	SUPP PUMP MOTORS OIL CHANG	285.89
		40606-2422	PARTS - EQUIPMENT MA	SPARK PLUG AND FUEL FILTER	18.72
		40606-2422	PARTS - EQUIPMENT MA	102 PUMP MOTOR SPARK PLUGS	12.94
		40606-2421	PARTS - VEHICLE MAIN	RESCUE	18.68
	FIRE PROTECTION PUBL./OSU	40606-2615	TRAINING & DEVELOPME	INSTRUCTOR 1 CLASS REGISTR	96.36
	FAMILY DOLLAR	40606-2470	FACILITIES MAINTENAN	STATION SUPPLIES	25.40
		40606-2470	FACILITIES MAINTENAN	LAUNDRY DETERGENT	20.80
		40606-2470	FACILITIES MAINTENAN	CLEANING SUPPLIES	10.80
	MISCELLANEOUS V MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	TACO MAYO FIRE OFFICER 1 T	15.40
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	LOS TAPATIOS ORE TRAINING	35.01
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	FREDDYS ORE TRAINING OKC 4	54.15
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	QUIZNOS FIRE OFFICER 1 TRN	18.07
	WESTERN OKLAHOMA TIRE & SERV	40606-2420	TIRES, BATTERIES, ET	TRK 8	90.92
	CONRAD FIRE EQUIPMENT, INC	40606-2045	VEHICLE REPAIR & MAI	ENG. 1 MAINTENANCE	30.08
	AMAZON.COM	40606-2470	FACILITIES MAINTENAN	COFFEE	49.95
		40606-2470	FACILITIES MAINTENAN	PAPER TOWELS	22.51

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40606-2455	SAFETY EQUIPMENT	EXAM GLOVES	806.89
		40606-2470	FACILITIES MAINTENAN	NAME PLATES	55.47
		40606-2470	FACILITIES MAINTENAN	BATTERIES	33.98
	PATRIOT DIESEL SERVICES LLC	40606-2045	VEHICLE REPAIR & MAI	TRUCK 8 MAINTENANCE	326.00
		40606-2045	VEHICLE REPAIR & MAI	OIL CHANGES TRK 8 TANKER E	2,769.28
	NAPA AUTO PARTS ELK CITY	40606-2421	PARTS - VEHICLE MAIN	BP 102 AIR FILTERS	134.28
	ALFREDO'S MEXICAN CAFE	40606-2615	TRAINING & DEVELOPME	ORE TRAINING OKC 4 MEN	100.00
	QDOBA	40606-2615	TRAINING & DEVELOPME	FIRE OFFICER 1 TRAINING WF	14.45
	ARBY'S	40606-2615	TRAINING & DEVELOPME	FIRE OFFICER 1 TRAINING WF	12.36
	GREAT PLAINS, LLC. dba GREAT	40606-2422	PARTS - EQUIPMENT MA	PUMP MOTOR SUPPLIES TRK 8	127.85
	SUTHERLANDS LUMBER & HOME CE	40606-2615	TRAINING & DEVELOPME	TRAINING PROP SUPPLIES	46.69
				TOTAL:	6,243.90
INSPECTION	CLINTON DAILY NEWS	41000-2085	PROFESSIONAL SERVICE	211 S 11TH NOTICE	52.90
				TOTAL:	52.90
PARKS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41108-2435	UNIFORM REPLACEMENT	UNIFORMS	76.36
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.34
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.34
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	69.44
	ELK SUPPLY CO INC	41108-2470	FACILITIES MAINTENAN	KEY KWIKSET	5.84
		41108-2470	FACILITIES MAINTENAN	NUTS BOLTS SRWS	23.10
		41108-2410	OPERATING SUPPLIES	NUTS BOLTS SRWS	17.50
		41108-2474	LANDSCAPING SUPPLIES	CEMENT EDGER	9.74
	K & S TIRE INC	41108-2420	TIRES, BATTERIES, ET	4 TWMAX TIRES DIS VAL	515.52
	ATWOODS	41108-2410	OPERATING SUPPLIES	HOSE TOWER HEATER	89.98
	AMAZON.COM	41108-2410	OPERATING SUPPLIES	HAMILTON BCH	139.99
		41108-2470	FACILITIES MAINTENAN	SOLAR STREET LIGHTS 3 QT	795.05
	HARBOR FREIGHT	41108-2410	OPERATING SUPPLIES	BRSH SET BAGS HEX KYS	36.95
		41108-2410	OPERATING SUPPLIES	SCRWS CORDS BATT BAGS	76.89
	SUTHERLANDS LUMBER & HOME CE	41108-2474	LANDSCAPING SUPPLIES	TROWEL GRIP CT FLOAT	63.25
		41108-2422	PARTS-EQUIPMENT MAIN	GUIDEBARS CHN OIL	202.97
		41108-2410	OPERATING SUPPLIES	GLOVES KNIT	69.13
		41108-2410	OPERATING SUPPLIES	OXY SCRUB BRSH	7.48
		41108-2410	OPERATING SUPPLIES	KWK ST PADLOK RINGS	28.14
	BLACK HONEY WOODWORKS	41108-2474	LANDSCAPING SUPPLIES	STUMP ART	400.00
		41108-2474	LANDSCAPING SUPPLIES	MASCOT INSIG	100.00
				TOTAL:	2,730.01
STREETS MAINTENANCE	ELK SUPPLY CO INC	41208-2410	OPERATING SUPPLIES	LAWN CARE	74.05
		41208-2410	OPERATING SUPPLIES	SHOP SUPP	18.52
		41208-2410	OPERATING SUPPLIES	SHOP SUPP	48.68
		41208-2410	OPERATING SUPPLIES	OPER SUPP	341.24
	WESTERN EQUIPMENT LLC	41208-2420	TIRES, BATTERIES, ET	BUCKET TRUCK	389.74
		41208-2422	PARTS-EQUIPMENT MAIN	MOWER MAINT	308.76
		41208-2422	PARTS-EQUIPMENT MAIN	LOADER REP	504.50
		41208-2422	PARTS-EQUIPMENT MAIN	MOWER REP	958.35
	MOSER AUTO SUPPLY	41208-2422	PARTS-EQUIPMENT MAIN	DUMP TRL REP	39.65
	WILLIAMS ELECTRIC CO INC	41208-2077	STREET LIGHT REPAIRS	RPC FUSES STREET LIGHTS	488.29
		41208-2078	TRAFFIC SIGNAL REPAI	REPLACE BREAKER	108.14
		41208-2078	TRAFFIC SIGNAL REPAI	DSCNCT PUSH BUTTON 13 AND	100.00
		41208-2077	STREET LIGHT REPAIRS	RPR INTERCHANGE LIGHTS	1,463.72
		41208-2470	FACILITIES MAINTENAN	SHOP ELECT	327.16
		41208-2078	TRAFFIC SIGNAL REPAI	CHANGE TRAFFIC LIGHT	201.26

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	K & S TIRE INC	41208-2420	TIRES, BATTERIES, ET	LOADER REPAIR	278.50
		41208-2420	TIRES, BATTERIES, ET	FLAT REP	262.13
	CORNELL CONSTRUCTION COMPANY	41208-2485	STREET REPAIR & MAIN	POTHOLE REP	276.43
	SPORT CHASSIS AUTO SUPPLY	41208-2420	TIRES, BATTERIES, ET	STREET SWEEPER	383.97
		41208-2422	PARTS-EQUIPMENT MAIN	TRAIN REP	113.94
	ATWOODS	41208-2410	OPERATING SUPPLIES	SHOP SUPP	24.43
		41208-2420	TIRES, BATTERIES, ET	SANTA TRL	168.97
	AMAZON.COM	41208-2077	STREET LIGHT REPAIRS	STREET LIGHTS	303.76
	CHRISTMAS LIGHT SOURCE	41208-2410	OPERATING SUPPLIES	XMAS LIGHTS	2,973.89
		41208-2410	OPERATING SUPPLIES	CHRISTMAS LIGHTS	253.32
	COUNTRY CHICK DESIGNS	41208-2435	UNIFORM SERVICE	UNIFORMS	486.00
	SUTHERLANDS LUMBER & HOME CE	41208-2120	CONTRACTUAL SERVICES	LIGHT REP	19.38
		41208-2410	OPERATING SUPPLIES	CHRISTMAD DECO	118.92
		41208-2476	SIDEWALK REPAIR & MA	DITCH REPAIR	25.49
		41208-2410	OPERATING SUPPLIES	XMAS DECO	44.88
		41208-2410	OPERATING SUPPLIES	XMAS DECO	17.08
		41208-2410	OPERATING SUPPLIES	SHOP SUPP	122.90
		41208-2410	OPERATING SUPPLIES	SHOP SUPP	47.90
		41208-2410	OPERATING SUPPLIES	XMAS DECO	269.34
		41208-2410	OPERATING SUPPLIES	SHOP SUPP	29.96
	ASCO EQUIPMENT	41208-2422	PARTS-EQUIPMENT MAIN	LOADER REP	807.75
	BOUNCIE	41208-2120	CONTRACTUAL SERVICES	GPS TRACKING	25.05
				TOTAL:	12,426.05
RECREATION	ELK SUPPLY CO INC	41408-2410	OPERATING SUPPLIES	TPOST AND TAPE MEASURE	38.22
		41408-2410	OPERATING SUPPLIES	IMPACK DRIVER	178.01
	HAC, INC, DBA HOMELAND, UNIT	41408-2416	CONCESSIONS FOR RESA	WATER FOR ACME	309.96
	RENTOKIL NORTH AMERICA, INC.	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	153.24
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	152.00
	SAM'S CLUB / GECRB	41408-2410	OPERATING SUPPLIES	COFFEE CHIP COFFEE FILTERS	155.80
		41408-2340	SPECIAL EVENTS PROGR	CHRISTMAS D COR	428.78
		41408-2340	SPECIAL EVENTS PROGR	CHRISTMAS DECORATIONS	316.61
	AMAZON.COM	41408-2340	SPECIAL EVENTS PROGR	CHRISTMAS DECORATIONS	166.59
		41408-2340	SPECIAL EVENTS PROGR	CHRISTMAS DECORATIONS	482.74
	SLINGBUNGEE.COM	41408-2605	DUES, SUBSCRIPTIONS,	BUNGEE MEMBERSHIP	31.77
				TOTAL:	2,413.72
ABP FIELDS/SPORT PROG	ELK SUPPLY CO INC	41409-2410	OPERATING SUPPLIES	CEMENT EDGER	9.74
	WESTERN EQUIPMENT LLC	41409-2422	PARTS - EQUIPMENT MA	160 JD SRNG Z740 BLD	623.74
	SUTHERLANDS LUMBER & HOME CE	41409-2410	OPERATING SUPPLIES	PADLOCK	4.29
				TOTAL:	637.77
CEMETERY	CLINTON LAUNDRY AND CLEANERS	41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	79.80
		41600-2435	UNIFORM SERVICE	UNIFORMS	1.34
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
	ELK SUPPLY CO INC	41600-2440	CHEMICALS	GSSER GIANT DSTRYR	59.20
		41600-2440	CHEMICALS	WASO HRNT KLR LQD GSSER GI	59.19
		41600-2422	PARTS - EQUIPMENT MA	ROPE NYLN BLT SNP SWVL FLA	80.73
		41600-2422	PARTS - EQUIPMENT MA	REEL STRNGLNR GSSER GIANT	63.95
	CHEROKEE TRADING POST	41600-2455	SAFETY EQUIPMENT	MENS SFTY TOE	150.00
	ATWOODS	41600-2440	CHEMICALS	GPHER KLLER GPHER TRP GLU	53.92

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41600-2440	CHEMICALS	GOPHER TRAP	69.95
				TOTAL:	664.88
FACILITIES MAINTENANCE	ELK SUPPLY CO INC	41700-2470	FACILITIES MAINTENAN	ANT FRZ WNTRZ RR	3.29
		41700-2470	FACILITIES MAINTENAN	ANT FRZ WNTRZ RR	3.29
		41700-2470	FACILITIES MAINTENAN	WTERPRF SEALNT	50.66
		41700-2470	FACILITIES MAINTENAN	GLUE TITBND	9.74
		41700-2470	FACILITIES MAINTENAN	MNRAL SPIRITS	18.52
		41700-2470	FACILITIES MAINTENAN	PLMBING DRBLDG	6.82
		41700-2410	OPERATING SUPPLIES	TPE MSRE SFTY KNF RULER	55.54
	DOLLAR GENERAL CHARGED SA	41700-2465	JANITORIAL SUPPLIES	FBRZ PLG MR CLN FACIA KLNX	129.70
		41700-2410	OPERATING SUPPLIES	CLCK CTY HLL	14.00
	LOCKE SUPPLY COMPANY	41700-2470	FACILITIES MAINTENAN	QUAD LGHTS	15.12
		41700-2470	FACILITIES MAINTENAN	PLMBING DRBLDG	21.26
		41700-2470	FACILITIES MAINTENAN	PLMBING DRBLDG	478.56
		41700-2470	FACILITIES MAINTENAN	TEST PLUG DR BLDG	8.74-
	AT&T	41700-2005	TELEPHONE	VOICE OVER TELEPHONE	549.20
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	507.53
	HAC, INC, DBA HOMELAND, UNIT	41700-2410	OPERATING SUPPLIES	WATER	24.74
	GUARDIAN SECURITY SYSTEMS, I	41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING LIBRARY	43.24
	T.H. ROGERS LUMBER CO.	41700-2130	FACILITIES REPAIR	NUTS AND BOLTS	13.20
		41700-2130	FACILITIES REPAIR	NUTS AND BOLTS ARM DOOR	1.66
		41700-2130	FACILITIES REPAIR	CALK DMV	16.17
		41700-2470	FACILITIES MAINTENAN	CEILING TILE DRBLDG	339.95
	AT&T MOBILTY	41700-2005	TELEPHONE	FIRSTNET WIRELESS	105.28
	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 CH	88.74
	MISCELLANEOUS V MISCELLANEOU	41700-2410	OPERATING SUPPLIES	GODADDY RNWL DOMAIN FEE	23.19
	MISCELLANEOU	41700-2410	OPERATING SUPPLIES	UBIQUITI STORE UPS TOWER U	280.40
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV	173.78
	SHRED-IT USA INC.	41700-2120	CONTRACTUAL SERVICES	PAPER RECYCLING	200.00
		41700-2120	CONTRACTUAL SERVICES	PAPER RECYCLING PURGE	1,431.18
	AMAZON.COM	41700-2410	OPERATING SUPPLIES	KEYBOARD AND MOUSE	211.87
		41700-2410	OPERATING SUPPLIES	2 RPLCMNT PORT GRAPHICS CA	24.97
		41700-2410	OPERATING SUPPLIES	SEISMIC AUDIO PATCH CABLES	19.92
		41700-2410	OPERATING SUPPLIES	SPOONS CITY HALL	25.99
	VERIZON	41700-2020	DATA PROCESSING	GENERAL FUND DATA	800.30
	EMPIRE PAPER	41700-2465	JANITORIAL SUPPLIES	DISINF NABC NONACID	470.12
		41700-2465	JANITORIAL SUPPLIES	CLNR WSTBSKT CPULL DST PN	340.38
		41700-2465	JANITORIAL SUPPLIES	LNR LNR STNLSS STL CLNR LI	805.18
		41700-2465	JANITORIAL SUPPLIES	LNDRY DTRGNT GLSS CLNR DIS	1,904.72
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	414.84
	SUTHERLANDS LUMBER & HOME CE	41700-2465	JANITORIAL SUPPLIES	BROOM ANGLE	67.96
				TOTAL:	9,841.73

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
POLICE OPERATIONS	TRI-TECH FORENSICS, INC	40503-3030	OTHER EQUIPMENT	ANKLE KITS	2,365.15
				TOTAL:	2,365.15
FACILITIES	ELK SUPPLY CO INC	41700-3010	OFFICE FURNITURE/EQU	LIGHT MAGNETS	26.63
	MISCELLANEOUS V MISCELLANEOU	41700-3010	OFFICE FURNITURE/EQU	CHRSTMS DONE BRT DECOR	2,013.00
	CHRISTMAS LIGHT SOURCE	41700-3010	OFFICE FURNITURE/EQU	LIGHT MAGNETS	391.27
				TOTAL:	2,430.90

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX EST DUE DEC 25	8.27
		2405	SALES TAX LIABILITY	OK TAX COMMISSION	6.07
	C.L.E.E.T.	2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES NO	380.28
	O.S.B.I.	2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES NOV25	744.42
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES NOV25	124.00
	PERDUE, BRANDON, FIELDER, CO	2603	DUE TO PERDUE COLLEC	COLAGY FEES NOV25	197.75
				TOTAL:	1,460.79
GOVERNING BOARD	OK MUN. ASSURANCE GROUP	40100-2032	PROPERTY INSURANCE	HOSPITAL PROPERTY INSURANC	60,975.46
	SINOR EMERGENCY MEDICAL	40100-2126	AMBULANCE FEE	AMBULANCE FEE 7/25-6/26	18,133.71
	BERT HUTSON	40100-2630	COMMUNITY PROMOTION	BILLBOARD RENTAL 2026	500.00
	EASTSIDE ACADEMY, INC	40100-2650	CONTRIBUTION TO OTHE	FY25/26 LEASE OBLIGATION	1,500.00
	RS MEACHAM CPAs & ADVISORS P	40100-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	4,750.00
	CROWE & DUNLEVY, PC	40100-2085	PROFESSIONAL SERVICE	LGL FEES LITIGATION ALLIAN	5,143.50
	MCAFEE & TAFT ATTN: ACCOUNTS	40100-2085	PROFESSIONAL SERVICE	LEGAL SRV/RHS VS CITY	16,813.50
		40100-2085	PROFESSIONAL SERVICE	LEGAL SRV/RHS VS CITY	6,493.50
				TOTAL:	114,309.67
ADMINISTRATION	STANDLEY SYSTEMS, LLC	40200-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.16
	SHI INTERNATIONAL	40200-2405	OFFICE SUPPLIES	MONITOR AND STAND	1,485.35
	WEX BANK dba WRIGHT EXPRESS	40200-2425	FUEL, OIL, ETC.	FUEL USE	21.20
				TOTAL:	1,961.71
FINANCE	TYLER TECHNOLOGIES	40300-2020	DATA PROCESSING	UTILITY BILLING ANNL MAINT	2,003.00
	STANDLEY SYSTEMS, LLC	40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE OVERAGE	64.33
		40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.16
		40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.80
	INFOSEND, INC	40300-2120	CONTRACTUAL SERVICES	PRINTED INSERTS	604.80
		40300-2120	CONTRACTUAL SERVICES	PRINTED INSERTS	2,551.27
	U.S. STERLING, LLC	40300-2135	BANK SERVICE FEES	INVEST FEE/1ST SE BANK CD	100.55
				TOTAL:	5,892.91
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	LIGHT ACCESS	40.00
	STANDLEY SYSTEMS, LLC	40501-2120	CONTRACTUAL SERVICES	PRINTER SERVICE OVERAGE	64.55
		40501-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
	MARGARET MCMORROW-LOVE	40501-2085	PROFESSIONAL SERVICE	LEGAL SRVC/FOP PD	48.00
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	61.02
				TOTAL:	792.38
POLICE SUPPORT SERVICE	STANDLEY SYSTEMS, LLC	40502-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.80
				TOTAL:	113.80
POLICE OPERATIONS	MISCELLANEOUS V JOSEPH DUNEG	40503-2410	OPERATING SUPPLIES	JOSEPH DUNEGAN:PRKNG OKCO	22.46
	STANDLEY SYSTEMS, LLC	40503-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	227.60
	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	3,249.05
	EDWARDS PLUMBING LLC	40503-2470	FACILITIES MAINTENAN	UNCLOG SHOWER BY EVIDENCE	250.00
		40503-2470	FACILITIES MAINTENAN	UNCLOG TOILET LADIES PD	160.00
				TOTAL:	3,909.11
POLICE ANIMAL CONTROL	STANDLEY SYSTEMS, LLC	40504-2120	CONTRACTUAL SERVICES	PRINTER SERVICE OVERAGE	64.33

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40504-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
	WEX BANK dba WRIGHT EXPRESS	40504-2425	FUEL, OIL, ETC.	FUEL USE	205.08
				TOTAL:	383.22
FIRE ADMINISTRATION	STANDLEY SYSTEMS, LLC	40601-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
	MARGARET MCMORROW-LOVE	40601-2085	PROFESSIONAL SERVICE	LEGAL SRVC/IAFF FD	2,128.00
		40601-2085	PROFESSIONAL SERVICE	LEGAL SRVC/IAFF FD	64.00
	SHI INTERNATIONAL	40601-2405	OFFICE SUPPLIES	MS SURFACE LAPTOP/FD	2,392.00
	LYTLE SOULE & FELTY, PC	40601-2085	PROFESSIONAL SERVICE	REP EMP INVESTIGATION FD	2,486.16
				TOTAL:	7,183.97
FIRE PROTECTION	CASCO INDUSTRIES, INC	40606-2422	PARTS - EQUIPMENT MA	REPAIR 4 GAS CALIBRATION	915.00
	HINZ REFRIGERATION LLC	40606-2470	FACILITIES MAINTENAN	OVEN BURNER REPAIR	350.00
	OSU FIRE SERVICE TRAINING	40606-2615	TRAINING & DEVELOPME	FIRE OFFICER I TRAINING	350.00
	CONRAD FIRE EQUIPMENT, INC	40606-2422	PARTS - EQUIPMENT MA	HOLMATRO HOUSING COVER	43.32
		40606-2422	PARTS - EQUIPMENT MA	FREIGHT	21.27
	JP MORGAN CHASE BANK NA	40606-2615	TRAINING & DEVELOPME	CM HILTON GARDEN RFND FEES	125.84-
	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	1,352.11
	THOMAS R MYERS	40606-2045	VEHICLE REPAIR & MAI	INSTL MOTOR RPLC VANES FD	1,279.20
	CHICKASAW PERSONAL COMMUNICA	40606-2050	RADIO REPAIR & MAINT	5 MOTOROLA R7 RADIOS	6,669.15
	BANNER FIRE EQUIPMENT, INC.	40606-2045	VEHICLE REPAIR & MAI	2000 FRGHTLN/REPAIR TRANSD	1,451.85
				TOTAL:	12,306.06
EMERGENCY MGMT	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE	49.12
				TOTAL:	49.12
INSPECTION	CUSTER COUNTY CLERK	41000-2085	PROFESSIONAL SERVICE	1017 CIRCLE	18.00
		41000-2085	PROFESSIONAL SERVICE	505 GLEN SMITH	18.00
		41000-2085	PROFESSIONAL SERVICE	316 VAN BUREN	36.00
		41000-2085	PROFESSIONAL SERVICE	1121 LEE	36.00
		41000-2085	PROFESSIONAL SERVICE	1211 MODELLE	36.00
		41000-2085	PROFESSIONAL SERVICE	1601 CUSTER	36.00
		41000-2085	PROFESSIONAL SERVICE	1617 NOWAHY	36.00
		41000-2085	PROFESSIONAL SERVICE	2300 MODELLE	36.00
		41000-2085	PROFESSIONAL SERVICE	407 N 3RD	36.00
		41000-2085	PROFESSIONAL SERVICE	416 N 18TH	36.00
		41000-2085	PROFESSIONAL SERVICE	517 GLENN SMITH	36.00
		41000-2085	PROFESSIONAL SERVICE	9 EASY ST	36.00
		41000-2085	PROFESSIONAL SERVICE	1020 MODELLE	36.00
		41000-2085	PROFESSIONAL SERVICE	1017 CIRCLE	36.00
		41000-2085	PROFESSIONAL SERVICE	1008 HAYES	36.00
		41000-2085	PROFESSIONAL SERVICE	1616 DUNN	36.00
		41000-2085	PROFESSIONAL SERVICE	324 N 16TH	36.00
		41000-2085	PROFESSIONAL SERVICE	336 S 14TH	36.00
		41000-2085	PROFESSIONAL SERVICE	104 E TERRACE	36.00
		41000-2085	PROFESSIONAL SERVICE	1109 WILSON	36.00
		41000-2085	PROFESSIONAL SERVICE	418 WISE	36.00
		41000-2085	PROFESSIONAL SERVICE	525 GLENN SMITH	36.00
		41000-2085	PROFESSIONAL SERVICE	614 S 6TH	36.00
		41000-2085	PROFESSIONAL SERVICE	616 S 6TH	36.00
		41000-2085	PROFESSIONAL SERVICE	LIEN RELEASE 224 S 2ND	18.00
		41000-2085	PROFESSIONAL SERVICE	LIEN RELEASE 614 S 6TH	18.00
		41000-2085	PROFESSIONAL SERVICE	LIEN RELEASE 616 S 6TH	18.00
		41000-2085	PROFESSIONAL SERVICE	CORRECTION LIEN 614 S 6TH	18.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41000-2085	PROFESSIONAL SERVICE	CORRECTION LIEN 616 S 6TH	18.00
		41000-2085	PROFESSIONAL SERVICE	LIEN RELEASE/616 S 11TH	18.00
	SHI INTERNATIONAL	41000-2405	OFFICE SUPPLIES	HP85A TONER 2 PK T ANDERS	187.00
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	100.64
				TOTAL:	1,223.64
PARKS MAINTENANCE	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	46.22
	OKLAHOMA CORRECTIONAL INDUST	41108-2474	LANDSCAPING SUPPLIES	2 TRASH RECEPTACLES	584.00
		41108-2474	LANDSCAPING SUPPLIES	4 PARK BENCHES	952.00
	PUBLIC SERVICE CO OF OK dba	41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	134.05
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	801.39
	28 RENTALS, LLC	41108-2110	RENTAL CHARGES	PORTABLE TOILET RENTALS	200.00
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	152.94
				TOTAL:	2,870.60
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	74.22
				TOTAL:	119.91
STREETS MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LIGHTS	59.79
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	197.84
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	235.50
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	303.27
	LITTKE'S STORE	41208-2410	OPERATING SUPPLIES	EDGER BLADES/BELTS/CHAINS	181.97
	CIRCLE R ASPHALT MAINTENANCE	41208-2485	STREET REPAIR & MAIN	POT HOLE RPR 10TH & BROADW	792.00
	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE	11,917.37
	CORNELL CONSTRUCTION COMPANY	41208-2485	STREET REPAIR & MAIN	POTHOLE REPAIR MATERIAL	243.60
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	704.99
	OVERLAND MATERIALS & MANUFAC	41208-2485	STREET REPAIR & MAIN	ASPHALT FOR ROAD REPAIRS	1,185.84
		41208-2485	STREET REPAIR & MAIN	ASPHALT FOR ROAD REPAIRS	125.51
	MUSICK & SONS CONSTRUCTION,	41208-2485	STREET REPAIR & MAIN	CUSTER & 19TH CURB	3,500.00
	LOGAN COUNTY ASPHALT CO.	41208-2485	STREET REPAIR & MAIN	POTHOLE MATERIALS	750.00
				TOTAL:	20,197.68
RECREATION	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	309.35
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	522.42
	CITY OF CLINTON	41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	31.48
		41408-2065	SEWER CHARGES	SEWER BILL ACME BRICK PARK	23.03
		41408-2460	MISCELLANEOUS	FEES ACME BRICK PARK	10.70
	PUBLIC SERVICE CO OF OK dba	41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,426.95
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,739.54
	JEFF BAILEY ELECTRIC, LLC	41408-2120	CONTRACTUAL SERVICES	ELECTR WK/ACME PAD TRNSFOR	2,870.93
	SYMMETRY ENERGY SOLUTIONS, L	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE ACME	777.82
	28 RENTALS, LLC	41408-2110	RENTAL CHARGES	ACME PORTABLE TOILETS	410.00
	IMAGENET CONSULTING LLC	41408-2405	OFFICE SUPPLIES	SEPT OCT NOV25 CPY SRV AGR	207.40
	SHI INTERNATIONAL	41408-2405	OFFICE SUPPLIES	DELL COMPUTER AND MONITOR	786.00
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	58.71
				TOTAL:	10,174.33
ABP FIELDS/SPORT PROG	OKLAHOMA CORRECTIONAL INDUST	41409-2410	OPERATING SUPPLIES	2 LETTER BINS	610.00
	PUBLIC SERVICE CO OF OK dba	41409-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	110.08
	WEX BANK dba WRIGHT EXPRESS	41409-2425	FUEL, OIL, ETC.	FUEL USE	0.00
				TOTAL:	720.08

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CEMETERY	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	55.88
				TOTAL:	55.88
FACILITIES MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	55.38
	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	178.49
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	183.75
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	47.27
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	98.14
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	160.64
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	119.32
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	110.85
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	170.24
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	222.07
	AMERICAN LEGION H.O.P. 41	41700-2470	FACILITIES MAINTENAN	3 AMERICAN FLAGS 1 OKLA FL	148.00
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	6,551.85
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	155.85
	SYMMETRY ENERGY SOLUTIONS, L	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE FD	86.80
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE CH	57.87
	SIMPLE SOLUTIONS PROPERTY MA	41700-2475	LAND MAINTENANCE	FLOWER BEDS/CHRISTMAS DECO	1,390.00
	SHI INTERNATIONAL	41700-2120	CONTRACTUAL SERVICES	ADOBE ACROBAT LIC RNWL	1,970.78
	WEX BANK dba WRIGHT EXPRESS	41700-2425	FUEL, OIL, ETC.	FUEL USE	147.11
	FUSION CLOUD SERVICES LLC	41700-2005	TELEPHONE	INTERNET SERVICE	136.46
				TOTAL:	11,990.87
OTHER USES/TRANSFERS O	CLINTON HOSPITAL AUTHORITY	49999-5010	OTHER USES/TRANSFERS	GF/PWA WTR TRNSF OPER SUBS	162,500.00
		49999-5010	OTHER USES/TRANSFERS	OPER TRNSF SUBSIDY/CRH GF&	87,500.00
				TOTAL:	250,000.00

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	U.S. STERLING, LLC	40000-2135	BANK SERVICE FEES	INVEST FEE/1ST SE BANK CD	49.26
				TOTAL:	49.26
FIRE PROTECTION	CASCO INDUSTRIES, INC	40606-3030	OTHER EQUIPMENT	GLOBE AGILITY JACKET	2,128.00
		40606-3030	OTHER EQUIPMENT	AGILITY PANT	1,633.00
		40606-3030	OTHER EQUIPMENT	HELMETS	3,112.00
		40606-3030	OTHER EQUIPMENT	6" LEATHER FRONTS	492.00
		40606-3030	OTHER EQUIPMENT	FREIGHT	237.00
				TOTAL:	7,602.00
PARKS SWIMMING POOL	JEFF BAILEY ELECTRIC, LLC	41109-3035	IMPROVEMENTS OTHER T	POOL/ELEC PANEL/BREAKER/FU	5,712.62
				TOTAL:	5,712.62
STREETS MAINTENANCE	PINKLEY SALES CO.	41208-3035	IMPROVEMENTS OTHER T	CAMERA DETECTION JC/GARY	25,796.00
				TOTAL:	25,796.00
FACILITIES	NURNBERG ROOFING LLC	41700-3005	BUILDING REMODELING	ROOF REPAIRS HOSPITAL	578,459.75
	SCOTT SELSOR CONSTRUCTION, L	41700-3005	BUILDING REMODELING	LIBRARY FIRE REPAIRS	34,275.00
		41700-3005	BUILDING REMODELING	PAINT ADDL EXTERIOR OF LIB	3,500.00
				TOTAL:	616,234.75
COMMUNITY REHAB PROJ	OCRA - PROJECTS LLC	43300-3035	IMPROVEMENTS OTHER T	FIREHOUSE 66 & SIGNS OF RN	7,500.00
		43300-3035	IMPROVEMENTS OTHER T	SWPH BATHROOM DESIGN	5,000.00
				TOTAL:	12,500.00

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	INVESTMENT FEES UNION NATL		224.79
					TOTAL:	224.79

FUND: 2005 4TH CENT ECON D

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
OTHER USES/TRANSFERS	U.S. STERLING, LLC	49999-2135	BANK SERVICE FEES/IN	INVESTMENT FEES FIRST INTE	49.00
				TOTAL:	49.00

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	250.00
		40000-2095	FINANCIAL AUDIT	HOSP REC/CONSOL W CITY BO	5,000.00
				TOTAL:	5,250.00

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	11-25-25 STATEMENT PCARD P	105,797.08
				TOTAL:	105,797.08

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

100	GENERAL FUND	445,829.53
430	CAPITAL IMPROVEMNT	667,894.63
511	2015 PWA DEBT SRV SPEC RE	224.79
513	2005 4TH CENT ECON DEV	49.00
700	PUBLIC WORKS AUTHORITY	1,178,733.40
710	SOLID WASTE AUTHORITY	87,236.20
720	CLINTON AIRPORT AUTHORITY	10,164.75
730	RECREATION TRUST AUTHOR.	51,894.80
740	CLINTON INDUSTRIAL AUTH.	14,807.56
770	CLINTON HOSPITAL AUTH.	5,250.00
999	POOLED CASH	105,797.08
	GRAND TOTAL:	2,567,881.74

TOTAL PAGES: 16

Midwestern Oklahoma Industrial Foundation

Fax: 580-562-3113
Phone 580-562-3111
Email: modaok@windstream.net

December 8, 2025

Clinton City Government,

It will soon be time for the annual meeting of the Midwestern Oklahoma Industrial Foundation. Please refer to the attached list of Directors, whose terms expire as of February, 2026.

According to the MOIF Charter, local governments of various communities in the Beckham, Custer, Kiowa, and Washita County areas select directors to serve a three-year term. Please take the appropriate action necessary to fill your vacancy (ies) on the MOIF Board.

Submit your selections by January 20, 2026 either by mail, email or fax. I will also need the address and phone number of the person(s) selected, so that I can extend an invitation to the annual MOIF meeting.

If you have any questions, please don't hesitate to call me.

Sincerely,

Kathryn Carlisle

Kathryn Carlisle
Executive Director of MODA

Enclosures:
Expiring terms of Directors

MOIF
MEMBERS WHOSE TERM EXPIRES FEBRUARY, 2026

Burns Flat	Debbie Bloomer PO Box 271 Burns Flat, OK 73624	2026
Carter	Robin Fite PO Box 239 Carter OK 73627	2026
Clinton	Chris Jones 2503 Sunset DR Clinton, OK 73601	2026
Dill City	Ron Roskam 104 S Western Dill City OK 73641	2026
	Stoney Hartronft 201 N Randal Dill City OK 73641	2026
Elk City	Damon Butcher 204 Lakeview DR Elk City, OK 736244	2026
Hobart	Nancy Ledford (moved from Hobart)	2025
	Charlotte Giddens PO Box 231 Hobart OK	2026
	Ashley Slaughterback (moved)	
Sentinel	Elissia Chandler PO Box 38 Sentinel OK 73664	2026
	Donna Frank PO Box 38 Sentinel OK 73664	2026
Weatherford	Yolanda Creswell 522 W Rainey Ave Weatherford OK 73096	2026
	Jimmy Ingram 900 Stoneridge Court Weatherford OK 73096	2026

RESOLUTION NO. 1012

A RESOLUTION DECLARING THE ELIGIBILITY OF THE CITY OF CLINTON, OKLAHOMA TO SUBMIT AN APPLICATION TO THE OKLAHOMA DEPARTMENT OF TRANSPORTATION FOR USE OF TRANSPORTATION ALTERNATIVES PROGRAM FUNDS SET FORTH BY THE INFRASTRUCTURE INVESTMENT AND JOBS ACT (IIJA) FOR THE "CITY OF CLINTON/CLINTON PUBLIC SCHOOLS PHASE I NEW SIDEWALKS PROJECT" IN CLINTON, OKLAHOMA AND AUTHORIZING THE MAYOR AND CITY CLERK TO SIGN THIS APPLICATION.

WHEREAS, the City of Clinton, Oklahoma has prepared for submittal an application to the Oklahoma Department of Transportation for transportation alternatives program funds in the amount of $1,038,054.21 set forth by IIJA and as outlined in ODOT's transportation alternatives program guidance & application packet for 2022; and

WHEREAS, the City of Clinton, Oklahoma, is participating as an eligible project sponsor in the Oklahoma Department of Transportation's transportation alternatives program set forth by IIJA; and

WHEREAS, federal monies are available under a transportation alternatives program set forth by IIJA, administered by the state of Oklahoma, Department of Transportation, for the purpose of creating and promoting the planning and development of active transportation facilities and programs in Oklahoma; and

WHEREAS, the City of Clinton, Oklahoma, acknowledges availability of the required local match of no less than 20%; and

WHEREAS, after appropriate public input and due consideration, the governing body of the City of Clinton, Oklahoma, has recommended that an application be submitted to the state of Oklahoma for the "Clinton/CPS Phase I New Sidewalks Project".

NOW, THEREFORE, BE IT RESOLVED by the governing body of the City of Clinton, Oklahoma:

Section 1. That the City Council of the City of Clinton, Oklahoma, does hereby authorize the City of Clinton to submit an application to the Oklahoma Department of Transportation for transportation alternatives program funds set forth by IIJA on behalf of the citizens of Clinton, Oklahoma.

Section 2. That the City of Clinton, Oklahoma, hereby assures the Oklahoma Department of Transportation that sufficient funding for the "Clinton/CPS Phase I New Sidewalks Project" is available in the City's FYE26 Capital Improvement Fund.

Section 3. That the City of Clinton, Oklahoma, hereby assures the Oklahoma Department of Transportation that sufficient funding for the operation and maintenance

of the "Clinton/CPS Phase I New Sidewalks Project" will be available for the life of the project.

Section 4. That the City of Clinton, Oklahoma, hereby assures the Oklahoma Department of Transportation that the City of Clinton, Oklahoma will have title or permanent easements for the "Clinton/CPS Phase I New Sidewalks Project" by the time of project letting, if necessary.

Section 5. That the chief project sponsor, the City of Clinton, Oklahoma is authorized to sign the application to the Oklahoma Department of Transportation for transportation alternatives program funds set for by the IIJA on behalf of the citizens of Clinton, Oklahoma. The chief project sponsor is also authorized to submit additional information as may be required and act as the official representative of the City of Clinton, Oklahoma in this and subsequent related activities.

ADOPTED, PASSED AND APPROVED by the City Council of the City of Clinton this 6th day of January 2026

_____
David D. Berrong, Mayor

ATTEST:

_____
Amy E. Jones, City Clerk

AIA® Document G702® – 1992

Application and Certificate for Payment

TO OWNER:	City of Clinton, Oklahoma PO Box 1177 Clinton, Ok 73601	**PROJECT:**	Clinton Regional Hospital 100 N 30th St, Clinton, OK	**APPLICATION NO:** 001 **PERIOD TO:** November 04, 2025 **CONTRACT FOR:** Roof Replacement **CONTRACT DATE:** September 04, 2025 **PROJECT NOS:** Beck Design / Nurnberg Roofing, LLC / City of Clinton, OK	**Distribution to:** OWNER: ☒ ARCHITECT: ☒ CONTRACTOR: ☒ FIELD: ☐ OTHER: ☐
FROM CONTRACTOR:	Nurnberg Roofing, LLC Nurnberg Roofing, LLC PO Box 83 Corn, OK 73096	**VIA ARCHITECT:**	Beck Design 131 Dean A McGee Ave #135 Oklahoma City, OK 73102		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM		$600,000.00
2. NET CHANGE BY CHANGE ORDERS		$8,905.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$608,905.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$608,905.00
5. RETAINAGE:		
a. 5.00 % of Completed Work (Column D + E on G703)	$30,445.25	
b. 0 % of Stored Material (Column F on G703)	$0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$30,445.25
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$578,459.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$0.00
8. CURRENT PAYMENT DUE		$578,459.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$30,445.25	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$8,905.00	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$8,905.00	$0.00
NET CHANGES by Change Order		$8,905.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: November 04, 2025
State of: Oklahoma
County of: Custer
Subscribed and sworn to before me this 4th day of November, 2025
Notary Public: _____
My Commission expires: 11-23-2025

CARLYE D HOOD
Notary Public, State of Oklahoma
Commission # 21015292
My Commission Expires 11-23-2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $578,459.75

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: _____ Date: 11/05/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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User Notes:

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Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:	001
APPLICATION DATE:	November 04, 2025
PERIOD TO:	November 04, 2025
ARCHITECT'S PROJECT NO:	Beck Design

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Mobilization	15,000.00	0.00	15,000.00	0.00	15,000.00	100.00%	0.00	0.00
2	Material	400,000.00	0.00	400,000.00	0.00	400,000.00	100.00%	0.00	0.00
3	Labor	160,000.00	0.00	160,000.00	0.00	160,000.00	100.00%	0.00	0.00
4	HVAC and Electrician	25,000.00	0.00	25,000.00	0.00	25,000.00	100.00%	0.00	0.00
5	Steel Curbs (change order)	8,905.00	0.00	8,905.00	0.00	8,905.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	$608,905.00	$0.00	$608,905.00	$0.00	$608,905.00	100.00%	$0.00	$0.00

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AIA® Document G702® – 1992

Application and Certificate for Payment

TO OWNER:	City of Clinton, Oklahoma PO Box 1177 Clinton, OK 73601	**PROJECT:**	Clinton Regional Hospital 100 N 30th St, Clinton, OK	**APPLICATION NO:** 002 **PERIOD TO:** **CONTRACT FOR:** Roof Replacement **CONTRACT DATE:** September 04, 2025 **PROJECT NOS:** Beck Design / Nurnberg Roofing, LLC / City of Clinton, OK	**Distribution to:** OWNER: ☒ ARCHITECT: ☒ CONTRACTOR: ☒ FIELD: ☐ OTHER: ☐
FROM CONTRACTOR:	Nurnberg Roofing, LLC Nurnberg Roofing, LLC PO Box 83 Corn, OK 73096	**VIA ARCHITECT:**	Beck Design Dean A McGee Ave #135 Oklahoma City, OK 73102		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM		$600,000.00
2. NET CHANGE BY CHANGE ORDERS		$8,905.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$608,905.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$608,905.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$0.00	
b. 0 % of Stored Material (Column F on G703)	$0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$608,905.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$578,459.75
8. CURRENT PAYMENT DUE		$30,445.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$0.00	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$8,905.00	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$8,905.00	$0.00
NET CHANGES by Change Order		$8,905.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: December 29, 2025
State of: Oklahoma
County of: Custer
Subscribed and sworn to before me this 29th day of December, 2025
Notary Public: _____
My Commission expires: 11-26-2029

STATE OF OKLAHOMA NOTARY PUBLIC
CARLYE D. HOOD
MY COMMISSION # 25013601
EXPIRES: November 26, 2029

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $30,445.25

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: _____ Date: 12/29/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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User Notes:
(3B9ADA52)

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Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 002
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO: Beck Design

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Mobilization	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
2	Material	400,000.00	400,000.00	0.00	0.00	400,000.00	100.00%	0.00	0.00
3	Labor	160,000.00	160,000.00	0.00	0.00	160,000.00	100.00%	0.00	0.00
4	HVAC and Electrician	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	0.00
5	Steel Curbs (change order)	8,905.00	8,905.00	0.00	0.00	8,905.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	**$608,905.00**	**$608,905.00**	**$0.00**	**$0.00**	**$608,905.00**	**100.00%**	**$0.00**	**$0.00**

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