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, FEBRUARY 3, 2026 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 02/03/2026
Original source: http://agendas.clintonok.gov/2026/020326/launch.html

1. CALL TO ORDER
2. OPENING PRAYER/PLEDGE
    A. Jesse Blevins, First Baptist Church, Prayer
    Doug Greer, Service Officer, American Legion Post 41, Pledge
3. CONSIDER APPROVAL OF CONSENT AGENDA ITEMS
    A. Minutes 01/06/2026
    B. Consider Claims
    C. Acknowledge receipt of Financial Reports Month Ending 12/31/2025
4. NEW BUSINESS (if any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):
5. COUNCIL COMMENTS
6. CITY MANAGER COMMENTS
7. AUDIENCE PARTICIPATION
8. ADJOURN

Filed this 30th day of January 2026, posted on the bulletin board in the lobby of the Clinton City Hall on January 30, 2026, at 3:00 p.m.

_____

Not recorded

MINUTES OF AIRPORT AUTHORITY MEETING
JANUARY 6, 2026

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, January 6, 2026, 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, January 2, 2026, 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: 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: Gina Trent, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Landon Littke, Presley Littke, Otis Martin, Lyndon Perry, Kent and Beth DeWees, Russ Meacham, Dan Tharp, Dillon Mach, Riley Bryson, Luis De LaTorre, Dan Day, Brent Hester, Troy and Christine Calvert, Keith Brisco 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 Regular Meeting of December 2, 2025
B. Consider Claims
C. Acknowledge Financial Reports from the month ending November 30, 2025

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

Chairman put the motion to a roll call vote:

Aye: 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	AT&T	42700-2005	TELEPHONE	VOICE OVER TELPHONE	21.12
	RENTOKIL NORTH AMERICA, INC.	42700-2120	CONTRACTUAL SERVICES	PEST CONTROL	137.50
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	77.78
	SUTHERLANDS LUMBER & HOME CE	42700-2470	FACILITIES MAINTENAN	FROST FREE HYDRANT	85.99
		42700-2470	FACILITIES MAINTENAN	FROST FREE HYDRANT	171.98
				TOTAL:	494.37

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	110.97
	BRITTON, KUYKENDALL, & MILLE	42700-2095	FINANCIAL AUDIT	FINANCIAL AUDIT 6-30-25	825.00
	RS MEACHAM CPAs & ADVISORS P	42700-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	132.50
	ROBERT L CREWS IV dba	42700-2120	CONTRACTUAL SERVICES	CRA MONITORING 25/26	147.00
	STANDLEY SYSTEMS, LLC	42700-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	39.95
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINTENCE CRA	1,200.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	131.38
				TOTAL:	10,716.61

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

PUBLIC NOTICE OF A REGULAR MEETING OF THE INDUSTRIAL AUTHORITY TUESDAY, FEBRUARY 3, 2026 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 02/03/2026
Original source: http://agendas.clintonok.gov/2026/020326/launch.html

1. CALL TO ORDER

2. OPENING PRAYER/PLEDGE

    A. Jesse Blevins, First Baptist Church, Prayer
    Doug Greer, Service Officer, American Legion Post 41, Pledge

3. CONSIDER APPROVAL OF CONSENT AGENDA ITEMS

    A. Minutes 1/06/2026

    B. Consider Claims

    C. Acknowledge receipt of Financial Reports Month Ending 12/31/2025

    D. Recreational TAuthority

    E. Minutes 01/06/2026

    F. Consider Claims

    G. Acknowledge receipt of Financial Reports Month Ending 12/31/2025

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

5. COUNCIL COMMENTS

6. CITY MANAGER COMMENTS

7. AUDIENCE PARTICIPATION

8. ADJOURN

Filed this 30th day of January 2026, posted on the bulletin board in the lobby of the Clinton City Hall on January 30, 2026, at 3:00 p.m.

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Not recorded

MINUTES OF INDUSTRIAL AUTHORITY MEETING
JANUARY 6, 2026

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, January 6, 2026, 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 January 2, 2026, 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: 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: Gina Trent, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Landon Littke, Presley Littke, Otis Martin, Lyndon Perry, Kent and Beth DeWees, Russ Meacham, Dan Tharp, Dillon Mach, Riley Bryson, Luis De LaTorre, Dan Day, Brent Hester, Troy and Christine Calvert, Keith Brisco 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 Regular Meeting of December 2, 2025, Regular Meeting
B. Consider Claims
C. Acknowledgement of the Receipt of the Financial Statement from November 30, 2025.

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

Chairman put the motion to a roll call vote:

Aye: 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
CONF CTR OPERATION	ELK SUPPLY CO INC	41508-2410	OPERATING SUPPLIES	CHRISTMAS LIGHTS	74.95
	CLINTON DAILY NEWS	41508-2016	ADVERTISING	CHRISTMAS MAGAZINE AD	775.00
	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	67.67
	HAC, INC, DBA HOMELAND, UNIT	41508-2410	OPERATING SUPPLIES	SODAS FOR FARM CREDIT	34.75
	RENTOKIL NORTH AMERICA, INC.	41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FRISCO CENTER	76.69
		41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FRISCO CENTER	76.69
	WRIGHT BROADCASTING	41508-2016	ADVERTISING	RADIO ADS FOR NOV DEC	1,938.00
	KECO	41508-2016	ADVERTISING	RADIO ADS	935.00
	AUTOMATIC FIRE CONTRL INC	41508-2470	FACILITIES MAINTENAN	FR ALARM INSPEC NEW BATTER	891.88
	JASON JONES PLUMBING, LLC	41508-2120	CONTRACTUAL SERVICES	WATR HTR INSP 1	70.00
	SIMPLE SOLUTIONS PROPERTY MA	41508-2120	CONTRACTUAL SERVICES	CHRISTMAS LIGHT INSTALLATI	850.00
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	77.79
	SPOTIFY USA	41508-2410	OPERATING SUPPLIES	MUSIC FOR FRISCO CENTER	11.99
				TOTAL:	5,880.41

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	BRITTON, KUYKENDALL, & MILLE	40000-2095	FINANCIAL AUDIT	FINANCIAL AUDIT 6-30-25	330.00
	RS MEACHAM CPAs & ADVISORS P	40000-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	53.00
				TOTAL:	383.00
CONF CTR OPERATION	CHAMBER OF COMMERCE	41508-2120	CONTRACTUAL SERVICES	FACILITIES MGMT AGREEMENT	11,550.00
	OKLAHOMA NATURAL GAS CO	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	527.30
	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
	BRITTON, KUYKENDALL, & MILLE	41508-2095	FINANCIAL AUDIT	FINANCIAL AUDIT 6-30-25	495.00
	RS MEACHAM CPAs & ADVISORS P	41508-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	79.50
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE FC	953.41
	THIN TREAD MEDIA, LLC	41508-2016	ADVERTISING	ADS ROUTE MAG FEB/MAR 26	1,900.00
				TOTAL:	15,824.13

MINUTES OF RECREATIONAL AUTHORITY MEETING
JANUARY 6, 2026

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, January 6, 2026, 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 January 2, 2026, at 3:00 p.m.

Chairman David Berrong called the meeting to order at 5:34 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: Gina Trent, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Landon Littke, Presley Littke, Otis Martin, Lyndon Perry, Kent and Beth DeWees, Russ Meacham, Dan Tharp, Dillon Mach, Riley Bryson, Luis De LaTorre, Dan Day, Brent Hester, Troy and Christine Calvert, Keith Brisco 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 Regular Meeting of December 2, 2025
B. Consider Claims
C. Acknowledge Financial Reports from the month ending November 30, 2025
A. Approval of a Purchase in the Amount of $42,851.10 for Chemicals for Golf Course Maintenance from Simplot Turf & Horticulture, Oklahoma City

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:

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

Chairman Berrong presented for approval the reappointment of Brett Johnson and Jerry Douglas for Three-Year Terms on the Golf Advisory Board.

Motion made by Trustee Dowdell and seconded by Trustee Villanueva to approve the Reappointment of Brett Johnson and Jerry Douglas for Three-Year Terms on the Golf Advisory Board.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

Manager Johnston presented for approval the Fourth Amended Independent Contractor Agreement for Golf Course Superintendent Services Provided by Littke Lawncare & Spraying, LLC.

Motion made by Trustee Dowdell and seconded by Trustee Villanueva to approve the Fourth Amended Independent Contractor Agreement for Golf Course Superintendent Services Provided by Littke Lawncare & Spraying, LLC.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

Manager Johnston presented for approval of the First Amended Agreement for Golf Pro Independent Contractor Services Provided by Perry's Golf Shop, LLC

Motion made by Trustee Dowdell and seconded by Trustee Villanueva to approve the First Amended Agreement for Golf Pro Independent Contractor Services Provided by Perry's Golf Shop, LLC

Chairman put the motion to a roll call vote:

Aye: Dowdell, Lloyd, Villanueva, Berrong
Nay: Adams (abstained)

Chairman declared the motion carried.

AGENDA ITEM NO. 4 NEW BUSINESS (If any pursuant to Section 311.9 of the Oklahoma Open Meeting Act.)
None

AGENDA ITEM NO. 5: TRUSTEE REPORT
None

AGENDA ITEM NO. 6: MANAGER'S REPORT
None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Dowdell 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 5:37 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
	GUARDIAN SECURITY SYSTEMS, I	41301-2120	CONTRACTURAL SERVICE	ALARM MONITORING GC	105.90
	RANDOLPH S MEACHAM, P.C.	41301-2085	PROFESSIONAL SERVICE	GOLF ADS	70.00
	DISH NETWORK	41301-2120	CONTRACTURAL SERVICE	DISH NETWORK	186.12
	SPARKLIGHT	41301-2120	CONTRACTURAL SERVICE	BUSINESS INTERNET GC	178.40
	JASON JONES PLUMBING, LLC	41301-2470	FACILITIES MAINTENAN	TPVLV GOLF COURSE	149.80
	LIGHTSPEED COMMERCE INC	41301-2120	CONTRACTURAL SERVICE	GOLF MNGMNT PROGRAM DEC25	100.00
				TOTAL:	914.26
GOLF COURSE MAINTENANC	ELK SUPPLY CO INC	41308-2130	FACILITIES REPAIR	LUMBER AND HARDWARE GC BRI	712.87
	LOCKE SUPPLY COMPANY	41308-2410	OPERATING SUPPLIES	3 PVC TEES 2 COUPLINGS 5 A	403.95
		41308-2445	IRRIGATION & DRAINS	5 BUSHING 3 COUPLINGS CEME	419.92
		41308-2410	OPERATING SUPPLIES	20 4 X 20 PVC PIPES	42.49
		41308-2445	IRRIGATION & DRAINS	PVC COUPLINGS AND TEES	156.76
		41308-2445	IRRIGATION & DRAINS	HACK SAW AND SPLICE KIT	76.24
		41308-2445	IRRIGATION & DRAINS	2 PVC CONDUIT COUPLINGS	10.20
	WESTERN EQUIPMENT LLC	41308-2422	PARTS - EQUIPMENT MA	5 GAL HY GARD	110.68
		41308-2422	PARTS - EQUIPMENT MA	FUEL AND OIL FILTER AND CA	43.51
		41308-2422	PARTS - EQUIPMENT MA	FILTER KIT FOR JD 5065E	178.96
		41308-2422	PARTS - EQUIPMENT MA	GASKET AIR FILTER FILLER C	22.32
	O'REILLY AUTOMOTIVE INC	41308-2422	PARTS - EQUIPMENT MA	2 HYD FILTERS AND OIL FILT	153.42
		41308-2410	OPERATING SUPPLIES	ABSORBENT	19.99
		41308-2422	PARTS - EQUIPMENT MA	OIL PRESS	9.95
		41308-2421	PARTS - VEHICLE MAIN	DETAIL WIPES OIL PRESS AIR	44.64
		41308-2422	PARTS - EQUIPMENT MA	8 1GAL ANTIFREEZE	127.92
		41308-2422	PARTS - EQUIPMENT MA	AIR FILTER	31.02
		41308-2422	PARTS - EQUIPMENT MA	AIR FILTER	50.00
		41308-2410	OPERATING SUPPLIES	TRANSFER PUMP	35.99
		41308-2421	PARTS - VEHICLE MAIN	MICRO V BELT AND BELT TENS	116.20
		41308-2422	PARTS - EQUIPMENT MA	OIL FILTER AIR FILTER	27.41
	MOHAWK MATERIALS	41308-2441	SAND/SOIL AMENDMENTS	GREENS SAND GC	1,993.40
	ATWOODS	41308-2425	FUEL, OIL, ETC	OIL 2 CYCLE	17.94
		41308-2410	OPERATING SUPPLIES	FUEL CAN REPLACEMENT SPOUT	25.98
		41308-2425	FUEL, OIL, ETC	6 QTS MOTOR OIL	32.94
		41308-2410	OPERATING SUPPLIES	FUNNEL W FLEX PIPE PWR STR	21.97
		41308-2425	FUEL, OIL, ETC	3 QTS MOTOR OIL	16.47
		41308-2422	PARTS - EQUIPMENT MA	TRACTOR FLUID AND NITRILE	127.92
		41308-2422	PARTS - EQUIPMENT MA	5 GALS TRACTOR FLUID	119.98
		41308-2410	OPERATING SUPPLIES	HOSE FUEL GC	42.99
		41308-2410	OPERATING SUPPLIES	13 GAL TRASH CAN AND BAGS	29.98
	INTERLINEBRANDS, INC. dba HO	41308-3030	OTHER EQUIPMENT	BRUSHLESS CORDLESS BLOWER	299.00
		41308-3030	OTHER EQUIPMENT	BATTERY AND CHARGER	299.00
		41308-3030	OTHER EQUIPMENT	CORDLESS BRUSHLESS TRANSFE	429.00
	ZANE'S AUTO REPAIR	41308-2422	PARTS - EQUIPMENT MA	REPAIR RADIATOR	125.00
	SUTHERLANDS LUMBER & HOME CE	41308-2410	OPERATING SUPPLIES	5 SHELF VENT 750LBS GC	61.99
		41308-2410	OPERATING SUPPLIES	PPR TOWELS BROOM FLOOD LIG	134.22
		41308-2410	OPERATING SUPPLIES	RAKE WASP SPRAY HOME DEFEN	134.42
		41308-2422	PARTS - EQUIPMENT MA	POLESAW GC	169.00
		41308-2130	FACILITIES REPAIR	22 2 X 8 LUMBER GC BRIDGE	225.50
		41308-2410	OPERATING SUPPLIES	2 CAN GAS SCEPTERS GC	36.98
	M&D ENTERPRISES AND LAWNMOWE	41308-2422	PARTS - EQUIPMENT MA	STIHL CARB AND HOHLER CARB	132.82
		41308-2422	PARTS - EQUIPMENT MA	RADIATOR CAP	42.32
				TOTAL:	7,313.26

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX BAL DUE DEC 25	647.32
		2405	SALES TAX LIABILITY	SALES TAX EST DUE JAN 26	1,002.82
				TOTAL:	1,650.14
GOLF COURSE ADMINISTRA	FIRST BANK & TRUST CO	41301-2135	BANK SERVICE FEES	GOLF DRAFTS	37.50
	FARMRAIL CORPORATION	41301-2110	RENTAL CHARGES	LEASE#36815/EASEMENT#96P00	843.34
	OKLAHOMA NATURAL GAS CO	41301-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	115.26
	CITY OF CLINTON	41301-2060	WATER CHARGES	WATER/GARBAGE/FEES GC	63.42
		41301-2070	GARBAGE CHARGES	WATER/GARBAGE/FEES GC	55.30
		41301-2460	MISCELLANEOUS	WATER/GARBAGE/FEES GC	6.00
		41301-2060	WATER CHARGES	WATER/GARBARGE/FEES GC	63.42
		41301-2070	GARBAGE CHARGES	WATER/GARBARGE/FEES GC	164.86
		41301-2460	MISCELLANEOUS	WATER/GARBARGE/FEES GC	10.50
	PUBLIC SERVICE CO OF OK dba	41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	565.06
	BRITTON, KUYKENDALL, & MILLE	41301-2095	FINANCIAL AUDIT	FINANCIAL AUDIT 6-30-25	330.00
	RS MEACHAM CPAs & ADVISORS P	41301-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	53.00
	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 1-6/26	3,750.00
		41301-2142	MANAGEMENT FEE/LEASE	GOLF PRO AGREEMENT 1-6/26	3,750.00
				TOTAL:	10,407.66
GOLF COURSE MAINTENANC	THE TORO COMPANY NSN	41308-2445	IRRIGATION & DRAINS	EQUIP & SUPPORT MAINT	220.00
	LITTKE'S LAWN CARE LLC dba	41308-2120	CONTRACTURAL SERVICE	GC SUPERINTENDENT 1-6/26	13,500.00
		41308-2120	CONTRACTURAL SERVICE	GC SUPERINTENDENT 1-6/26	13,500.00
				TOTAL:	27,220.00
GOLF DEBT SRVC/DEPREC	PNC BANK, N.A. dba PNCEF, LL	41399-4005	DEBT SERVICE - PRINC	MTHLY RENTAL GOLF CART LS	3,435.84
	FIRST-CITIZENS BANK & TRUST	41399-4005	DEBT SERVICE - PRINC	LEASE JD MOWERS/GATOR/SPR	5,862.00
		41399-4005	DEBT SERVICE - PRINC	PROPERTY TAXES 2025	3,114.00
				TOTAL:	12,411.84

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

PUBLIC NOTICE OF A REGULAR MEETING OF THE RECREATIONAL AUTHORITY TUESDAY, FEBRUARY 3, 2026 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 02/03/2026
Original source: http://agendas.clintonok.gov/2026/020326/launch.html

1. CALL TO ORDER

2. OPENING PRAYER/PLEDGE

    A. Jesse Blevins, First Baptist Church, Prayer
    Doug Greer, Service Officer, American Legion Post 41, Pledge

3. CONSIDER APPROVAL OF CONSENT AGENDA ITEMS

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 30th day of January 2026, posted on the bulletin board in the lobby of the Clinton City Hall on January 30, 2026, at 3:00 p.m.

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Not recorded

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

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PUBLIC NOTICE OF A REGULAR MEETING OF THE SOLID WASTE AUTHORITY TUESDAY, FEBRUARY 3, 2026 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 02/03/2026
Original source: http://agendas.clintonok.gov/2026/020326/launch.html

1. CALL TO ORDER

2. OPENING PRAYER/PLEDGE

    A. Jesse Blevins, First Baptist Church, Prayer
    Doug Greer, Service Officer, American Legion Post 41, Pledge

3. CONSIDER APPROVAL OF CONSENT AGENDA ITEMS

    A. Minutes 01/06/2026

    B. Consider Claims

    C. Acknowledge receipt of Financial Reports Month Ending 12/31/2025

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

5. COUNCIL COMMENTS

6. CITY MANAGER COMMENTS

7. AUDIENCE PARTICIPATION

8. ADJOURN

Filed this 30th day of January 2026, posted on the bulletin board in the lobby of the Clinton City Hall on January 30, 2026, at 3:00 p.m.

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Not recorded

MINUTES OF SOLID WASTE AUTHORITY MEETING
JANUARY 6, 2026

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, January 6, 2026, 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 January 2, 2026, at 3:00 p.m.

Chairman David Berrong called the meeting to order at 5:31 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: Gina Trent, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Landon Littke, Presley Littke, Otis Martin, Lyndon Perry, Kent and Beth DeWees, Russ Meacham, Dan Tharp, Dillon Mach, Riley Bryson, Luis De LaTorre, Dan Day, Brent Hester, Troy and Christine Calvert, Keith Brisco 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 Regular Meeting of December 2, 2025
B. Consider Claims
C. Acknowledge Receipt of the Financial Statement for the Month Ending November 30, 2025.

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

Chairman Berrong put the motion to a roll call vote:

Aye: 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 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, Chair

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	RANDOLPH S MEACHAM, P.C.	40901-2085	PROFESSIONAL SERVICE	RACETRACK	420.00
	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	80.33
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	155.56
				TOTAL:	655.89
SOLID WASTE COLLECTION	CLINTON LAUNDRY AND CLEANERS	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
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	AIR DRYER	261.01
		40912-2421	PARTS-VEHICLE MAINT	ROLLOFF TARPS	721.12
		40912-2421	PARTS-VEHICLE MAINT	DRIVER SEAT	1,250.00
	O'REILLY AUTOMOTIVE INC	40912-2425	FUEL, OIL, ETC.	FUEL FILTER	203.92
		40912-2421	PARTS-VEHICLE MAINT	U JOINTS	83.80
	K & S TIRE INC	40912-2420	TIRES, BATTERIES, ET	FLAT RPR 21 FREIGHTLINER T	1,487.68
		40912-2420	TIRES, BATTERIES, ET	FLAT RPR 21 FREIGHTLINER T	58.78-
	JASON JONES PLUMBING, LLC	40912-2120	CONTRACTUAL SERVICES	WATER HTR INSP 2	140.00
	ATWOODS	40912-2410	OPERATING SUPPLIES	PROPANE HOSE	59.98
		40912-2410	OPERATING SUPPLIES	DIESEL CANS	84.73
		40912-2410	OPERATING SUPPLIES	RATCHET STRAPS	115.94
		40912-2410	OPERATING SUPPLIES	PROPANE CYLINDER EX	39.98
		40912-2410	OPERATING SUPPLIES	WATER	48.00
		40912-2410	OPERATING SUPPLIES	COMPRESSOR HEATER	394.95
		40912-2410	OPERATING SUPPLIES	TRASH BAGS	123.92
	AMAZON.COM	40912-2426	PARTS - DUMPSTER REP	TIP KIT	155.42
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	37,689.36
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	1,669.33
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	40.95
	MARTENS MACHINE SHOP	40912-2421	PARTS-VEHICLE MAINT	CYLINDERS SEAL KITS	1,394.60
	HARBOR FREIGHT	40912-2426	PARTS - DUMPSTER REP	TOOLS	240.88
	SUTHERLANDS LUMBER & HOME CE	40912-2624	CUSTOMER PROPERTY DA	2X4 BOARDS	20.46
	G-S PRODUCTS	40912-2421	PARTS-VEHICLE MAINT	LINK ARMS	1,604.64
				TOTAL:	48,056.59

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	FIRST BANK & TRUST CO	40901-2135	BANK SERVICE FEES	UTILITY DRAFTS	25.00
	OK MUN. ASSURANCE GROUP	40901-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	90.13
	TYLER TECHNOLOGIES	40901-2020	DATA PROCESSING	OCT-DEC25 UTILITY TRANS FE	1,465.84
	BRITTON, KUYKENDALL, & MILLE	40901-2095	FINANCIAL AUDIT	FINANCIAL AUDIT 6-30-25	2,640.00
	RS MEACHAM CPAs & ADVISORS P	40901-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	424.00
				TOTAL:	4,644.97
SOLID WASTE COLLECTION	OK MUN. ASSURANCE GROUP	40912-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	4,587.25
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WAST DISPOSAL DEC25	80,314.08
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	270.31
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	8,188.06
				TOTAL:	93,359.70

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(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, FEBRUARY 3, 2026 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 02/03/2026
Original source: http://agendas.clintonok.gov/2026/020326/launch.html

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

    A. Jesse Blevins, First Baptist Church, Prayer
    Doug Greer, Service Officer, American Legion Post 41, Pledge

2. CONSENT AGENDA

    A. Minutes of January 20, 2026, Regular Meeting

    B. Claims

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

    D. Approval of Easement for Road Purposes on Lake Clinton Property to Schumacher Farms, LLC

    E. Change Order No. 7 Junction Box Krapff Reynolds

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 30 th day of January 2026, Posted on the bulletin board in the lobby of the Clinton City Hall January 30, 2026, at 3:00 p.m.

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Not recorded

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
JANUARY 20, 2026

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, January 20, 2026, at 5:30 p.m. A notice of this meeting was posted on the bulletin board in the lobby of Clinton City Hall on January 15, 2026, 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: 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: Gina Trent, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Dan Tharp, Riley Bryson, Dan Day, Brent Hester, Doug Greer, and others.

Dan Day, Custer County Sheriff, opened the meeting with prayer and Doug Greer, Service Officer, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of January 6, 2026, Regular Meeting
B. Pay Application No. 6 from Krapff Reynolds Construction Company Project No. S-2505 Invoice No. 25249 in the Amount of $128,041.95 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements
C. Pay Application No. 6 from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 25248 the Amount of $349,377.70 for Clinton Water Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements,
D. Pay Application No. 7 from Krapff Reynolds Construction Company Project No. S-2505 Invoice No. 25267 in the Amount of $500,805.99 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements,
E. Pay Application No. 7 from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 25268 the Amount of $50,409.85 for Clinton Water Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements,

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 ITEMS

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

Gene McCullough stated that there is not much to update at this time. The next step is submitting plans to DEQ for review and approval. Manager Johnston stated that OWRB would be here on February 3, 2026 to go over administrative items and present a "big" check for a photo opportunity.

Information only.

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

None

AGENDA ITEM NO. 5: TRUSTEE COMMENTS

None

AGENDA ITEM NO. 6: MANAGER COMMENTS

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:33 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
	RANDOLPH S MEACHAM, P.C.	40701-2085	PROFESSIONAL SERVICE	DIXON WELL	210.00
	MISCELLANEOUS V MISCELLANEOU	40701-2020	DATA PROCESSING	GIS MAPPING ONLINE HOST SE	100.00
	MISCELLANEOU	40701-2020	DATA PROCESSING	SCADA DATA ACCESS SERVICE	5.00
	AMAZON.COM	40701-2020	DATA PROCESSING	PTZ CAM ARM INSP DRONE	127.29
		40701-2020	DATA PROCESSING	LABEL PRINTER BRADY	77.68
		40701-2020	DATA PROCESSING	SCADA DATA ACCESS COMPONEN	59.57
		40701-2020	DATA PROCESSING	PI ZERO SCADA CONTROLLER	30.99
		40701-2020	DATA PROCESSING	TRANSCIPTION TRIAL DEVICE	182.50
		40701-2020	DATA PROCESSING	BATTERY PACK SCADA DA	51.80
	VERIZON	40701-2020	DATA PROCESSING	PWA ADM DATA	411.43
	DOBSON TECHNOLOGIES TRANSPOR	40701-2020	DATA PROCESSING	INTERNET SERVICE	311.12
				TOTAL:	1,609.63
WATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	122.60
		40708-2435	UNIFORM SERVICE	UNIFORMS	54.50
	ELK SUPPLY CO INC	40708-2410	OPERATING SUPPLIES	EXT CORD PIPE INSULATION	74.06
		40708-2410	OPERATING SUPPLIES	TUNE UP KIT SHUTOFF	64.87
	DOLESE BROTHERS CO INC	40708-2485	STREET REPAIR & MAIN	WATER LEAK REPAIR	350.00
	LOCKE SUPPLY COMPANY	40708-2410	OPERATING SUPPLIES	TRIPOD LT BATT	657.00
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELPHONE	21.12
	JASON JONES PLUMBING, LLC	40708-2120	CONTRACTUAL SERVICES	WATER HTR INSP 6	420.00
	ATWOODS	40708-2410	OPERATING SUPPLIES	GLOVES SPNDX LTHER	61.94
		40708-2410	OPERATING SUPPLIES	TRSH PMP BLT OIL STR	530.03
	AMAZON.COM	40708-2410	OPERATING SUPPLIES	AA BATTERIES HANDSFREE POD	76.94
		40708-2410	OPERATING SUPPLIES	SHOP PC REPL	329.97
		40708-2410	OPERATING SUPPLIES	METER PADLOCKS	161.30
		40708-2410	OPERATING SUPPLIES	SCADA PI CONTROLLER	63.98
		40708-2410	OPERATING SUPPLIES	CNTL PANEL TOOLS	53.98
		40708-2410	OPERATING SUPPLIES	SCADA ENV MONITORING DEV	138.33
		40708-2410	OPERATING SUPPLIES	SCADA CNTRL PNL REPAIRS	27.29
		40708-2410	OPERATING SUPPLIES	SHIPPING CHARGE REVERSED	2.77-
	SUTHERLANDS LUMBER & HOME CE	40708-2485	STREET REPAIR & MAIN	WATER REP	156.47
				TOTAL:	3,361.61
WATER TREATMENT	ELK SUPPLY CO INC	40710-2410	OPERATING SUPPLIES	UTILITY KNIFE AND TAPE	18.51
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SRV FEED SYSTEM L	352.36
	HD SUPPLY FACILITIES MAINTEN	40710-2410	OPERATING SUPPLIES	RPLMNT BULB TUBE	305.30
	SHARE CORPORATION	40710-2410	OPERATING SUPPLIES	EZ LUBE WHITE GREASE	470.20
	TROY JONES RENTALS, INC	40710-2110	RENTAL CHARGES	TRACKHOE RENTAL 1 WEEK	900.00
	ATWOODS	40710-2410	OPERATING SUPPLIES	GREASE GUN FAUCET COVER DU	317.26
	AMAZON.COM	40710-2410	OPERATING SUPPLIES	PC REPL LAKE SCADA	854.05
		40710-2410	OPERATING SUPPLIES	MAILBOX FOR BILL OF LANDIN	35.48
	SUTHERLANDS LUMBER & HOME CE	40710-2410	OPERATING SUPPLIES	DUCK TAPE	21.57
		40710-2410	OPERATING SUPPLIES	4 EXTENSION CORDS	119.96
				TOTAL:	3,394.69
RO WTR TREATMENT PLANT	AMAZON.COM	40715-2410	OPERATING SUPPLIES	STORAGE BOX	67.99
	HARBOR FREIGHT	40715-2410	OPERATING SUPPLIES	2 LARGE TOOL BOXES RO PLAN	649.98
	HUNTER'S BATTERY WAREHOUSE,	40715-2046	EQUIP REPAIR & MAINT	FORKLIFT BATTERY CHARGER	300.00
				TOTAL:	1,017.97
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	54.50
		40808-2435	UNIFORM SERVICE	UNIFORMS	54.50

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
				TOTAL:	109.00
WASTEWATER TREATMENT	W W GRAINGER, INC	40810-2046	EQUIPMENT REPAIR & M	SEWAGE EJECTOR PUMP	3,893.41
	SUTHERLANDS LUMBER & HOME CE	40810-2410	OPERATING SUPPLIES	BARRIER WEED SHWR HEAD NOZ	57.13
	INDUSTRIAL MACHINE COMPANY	40810-2046	EQUIPMENT REPAIR & M	HEADWORKS PUMP 1 IMPELLER	652.05
				TOTAL:	4,602.59

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 DEC25	18.00
	BANCFIRST	1115	CASH - OWRB BOND ACC	MTHLY PYMNT OWRB SERIES 20	26,947.17
		1122	CASH - BOND ACCT 201	PAYMENT TO 2014 PWA BOND A	145,452.60
		1122	CASH - BOND ACCT 201	MONTHLY TRUSTEE FEE	166.67
				TOTAL:	172,584.44
WATER ADMINISTRATION	FIRST BANK & TRUST CO	40701-2135	BANK SERVICE FEES/ME	UTILITY DRAFTS	25.00
	FARMRAIL CORPORATION	40701-2110	RENTAL CHARGES	LEASE#36815/EASEMENT#96P00	2,500.00
	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	74.93
	OK MUN. ASSURANCE GROUP	40701-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	90.12
	TYLER TECHNOLOGIES	40701-2020	DATA PROCESSING	OCT-DEC25 UTILITY TRANS FE	1,465.83
	BRITTON, KUYKENDALL, & MILLE	40701-2095	FINANCIAL AUDIT	FINANCIAL AUDIT 6-30-25	2,640.00
		40701-2095	FINANCIAL AUDIT	FINANCIAL AUDIT 6-30-25	2,500.00
	RS MEACHAM CPAs & ADVISORS P	40701-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	424.00
	STANDLEY SYSTEMS, LLC	40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.80
		40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.80
	PITNEY BOWES	40701-2010	POSTAGE	POSTAGE REFILL	133.55
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCH PER AGREE	22,643.95
	INFOSEND, INC	40701-2120	CONTRACTUAL SERVICES	LEAD SRV LINE NOTIFY MAILI	2,262.72
				TOTAL:	156,944.16
WATER MAINTENANCE	ARTIC AIR REFRIG. INC.	40708-2470	FACILITIES MAINTENAN	DIXON PUMP HOUSE HVAC MAIN	133.25
	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	93.60
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	249.01
		40708-2075	ELECTRIC CHARGES	N WELL	37.80
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	50.02
	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	28.97
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	120.73
	OK MUN. ASSURANCE GROUP	40708-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	648.00
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	690.92
		40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	25.50
	GARVER, LLC	40708-3035	IMPROVEMENTS OTHER T	EXIT 65 WATER LINE RELOC	30,629.70
		40708-3035	IMPROVEMENTS OTHER T	EXIT 65 WATER LINE RELOC	1,670.00
	JEFF BAILEY ELECTRIC, LLC	40708-2470	FACILITIES MAINTENAN	RPLC LIGHTS WATER SHOP	550.00
	CORE & MAIN LP	40708-2410	OPERATING SUPPLIES	SERVICE SADDLE & BLUE TUBI	280.00
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	368.88
	TULSA WINWATER CO.	40708-2410	OPERATING SUPPLIES	6 BRANZE BOTTOM METERS	752.76
		40708-2410	OPERATING SUPPLIES	BRASS BUSHING CPLUG	1,836.20
		40708-2410	OPERATING SUPPLIES	BRASS BUSHINGS	232.88
		40708-2410	OPERATING SUPPLIES	CPLUGS AND COUPLINGS	1,911.22
	KRAPFF-REYNOLDS CONSTRUCTION	40708-3035	IMPROVEMENTS OTHER T	EX65 WTRLN RELOC PROJ	349,377.70
		40708-3035	IMPROVEMENTS OTHER T	EX65 WTR/SWR RELOC PROJ	50,409.85
				TOTAL:	440,096.99
WATER TREATMENT	BECK & ROOT FUEL CO	40710-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WTP 12/23/	619.90
		40710-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WTP 12/31/	804.25
		40710-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WTP 1/6/26	802.87
		40710-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES 1/15/26	687.69
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	21.69
	WRIGHT WATER CORP	40710-2120	CONTRACTUAL SERVICES	WTP/WWTP OPER & MAINT AGR	28,732.35
	SAFETY PLUS USA LLC	40710-2046	EQUIP REPAIR & MAINT	HYDROVAC TO FIND SEPTIC WT	2,650.00
				TOTAL:	34,318.75

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
RO WTR TREATMENT PLANT	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	35.82
	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	3,267.28
	BURNS & MCDONNELL ENGINEERIN	40715-3035	IMPROVEMENTS OTHER T	TO# 23 DIX WELL #2 TESTS	4,022.25
	WRIGHT WATER CORP	40715-2120	CONTRACTUAL SERVICES	WTP/WWTP OPER & MAINT AGR	28,732.35
				TOTAL:	36,057.70
WASTEWATER ADMINISTRAT	FIRST BANK & TRUST CO	40801-2135	BANK SERVICE FEES	UTILITY DRAFTS	25.00
	OK MUN. ASSURANCE GROUP	40801-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	90.13
	CITY OF CLINTON	40801-2060	WATER CHARGES	WATER RV SEWER DUMP SITE	31.48
		40801-2065	SEWER CHARGES	SEWER RV SEWER DUMP SITE	19.75
		40801-2460	MISCELLANEOUS	FEES RV SEWER DUMP SITE	10.70
	TYLER TECHNOLOGIES	40801-2020	DATA PROCESSING	OCT-DEC25 UTILITY TRANS FE	1,465.83
	BRITTON, KUYKENDALL, & MILLE	40801-2095	FINANCIAL AUDIT	FINANCIAL AUDIT 6-30-25	2,640.00
		40801-2095	FINANCIAL AUDIT	FINANCIAL AUDIT 6-30-25	2,500.00
	RS MEACHAM CPAs & ADVISORS P	40801-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	424.00
	CIMARRON VALLEY ENGINEERING	40801-2090	ENGINEERING & ARCHIT	ENGINEERING/DESIGN/INSP	40,350.00
	COLLINS, ZORN & WAGNER, PLLC	40801-2085	PROFESSIONAL SERVICE	LGL CNSL MEACHAM TORT	123.00
				TOTAL:	47,679.89
WASTEWATER MAINTENANCE	OK MUN. ASSURANCE GROUP	40808-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	648.00
	GARVER, LLC	40808-3035	IMPROVEMENTS OTHER T	EXIT 65 SEWER LINE RELOC	5,064.10
		40808-3035	IMPROVEMENTS OTHER T	EXIT 65 SEWER LINE RELOC	11,007.50
	CULVER ELECTRIC, LLC	40808-2120	CONTRACTUAL SERVICES	TROBLESHOOT/RPR VFW LIFT G	195.00
	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	368.88
	LONEHICKORY - WEST, LLC	40808-2120	CONTRACTUAL SERVICES	27" SEWER PUMPING/FLUSH 12	2,000.00
	KRAPFF-REYNOLDS CONSTRUCTION	40808-3035	IMPROVEMENTS OTHER T	EX65 SWRLN RELOC PROJ	128,041.95
		40808-3035	IMPROVEMENTS OTHER T	EX65 WTR/SWR RELOC PROJ	500,805.99
	WESTERN OILFIELDS SUPPLY CO	40808-3035	IMPROVEMENTS OTHER T	27" SSWO RPRS RENTAL & RMV	32,684.48
				TOTAL:	680,815.90
WASTEWATER TREATMENT	BECK & ROOT FUEL CO	40810-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WWTP 12/31	299.30
		40810-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WWTP 1/15/	321.97
		40810-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WWTP OFF 1	183.43
	HAYNES EQUIPMENT CO, LLC	40810-2130	FACILITIES REPAIR	VFD REPAIR WWTP	4,710.09
	BRENNTAG SOUTHWEST INC.	40810-2440	CHEMICALS	SULFUR DIOXIDE & CHLORINE	2,724.38
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	39.06
	WRIGHT WATER CORP	40810-2120	CONTRACTUAL SERVICES	WTP/WWTP OPER & MAINT AGR	28,733.21
				TOTAL:	37,011.44

EASEMENT FOR ROAD PURPOSES

This Agreement made and entered into this _____ day of _____, 2026, between **CLINTON PUBLIC WORKS AUTHORITY**, an Oklahoma Public Trust "Grantor," in consideration of the sum of TEN and NO 100THS DOLLARS ($10.00) and other good and valuable consideration duly paid, the receipt of which is acknowledged, the parties mutually covenant and agree as follows: Grantor grants, bargains, sells, and conveys to **SCHUMACHER FARMS, LLC**, an Oklahoma Limited Liability Company "Grantee,", Grantee's heirs, successors, and assigns, an easement across the following described real estate and property situated in Washita County, State of Oklahoma:

> A 40.00' wide access easement (20.00' to the right and 20.00' to the left) situated in the E/2 NW/4 Section 16 Township 11 North Range 19 West I.M., Washita County, Oklahoma; more particularly described by centerline as follows; commencing at the SE corner of said E/2 NW/4; thence N89'49'13"W with said South line a distance of 999.06 feet; thence N00'10'47"E a distance of 1321.39 feet to the point of beginning; thence N83'49'54"E, with the center of an existing gravel road, a distance of 321.23 feet to the point of termination. This easement contains 0.29 acres more or less.
>
> ,

for the use and benefit and as a means of ingress and egress for Grantee and the heirs, successors, and assigns of Grantee over the adjacent lands of the Grantor, and the Grantor's heirs, successors, and assigns for the purpose of this easement. Provided, however, that Grantor shall have no responsibility for construction or maintenance of the easement and shall retain the right to install utilities within the subject easement including, but not limited to, a water line and electrical service.

The consideration paid shall constitute payment in full for any damages to the land of the Grantor, the Grantor's heirs, successors, and assigns. Grantee covenants to maintain the easement in good repair so that no unreasonable damage will result from its use to the adjacent land of the Grantor, and the Grantor's heirs, successors, and assigns.

TO HAVE AND HOLD the easement and right-of-way to the Grantee as set forth above, forever as appurtenant to the real property adjoining the easement.

Executed on the day and year written above.

CLINTON PUBLIC WORKS AUTHORITY

By: _____
Name: David Berrong
Title: Chairman

STATE OF OKLAHOMA }
} SS
COUNTY OF CUSTER }

On this _____ day of _____, 2026 before me, the undersigned, a Notary Public in and for the State of Oklahoma, personally appeared _____, to me personally known, who, being by me duly sworn, did acknowledge to me that he/she is the _____ of Clinton Public Works Authority, and that he/she executed the within and foregoing instrument, and that he/she executed the same in his/her authorized capacity, as his/her free and voluntary act and deed as such _____ of Clinton Public Works Authority, for the uses and purposes therein set forth.

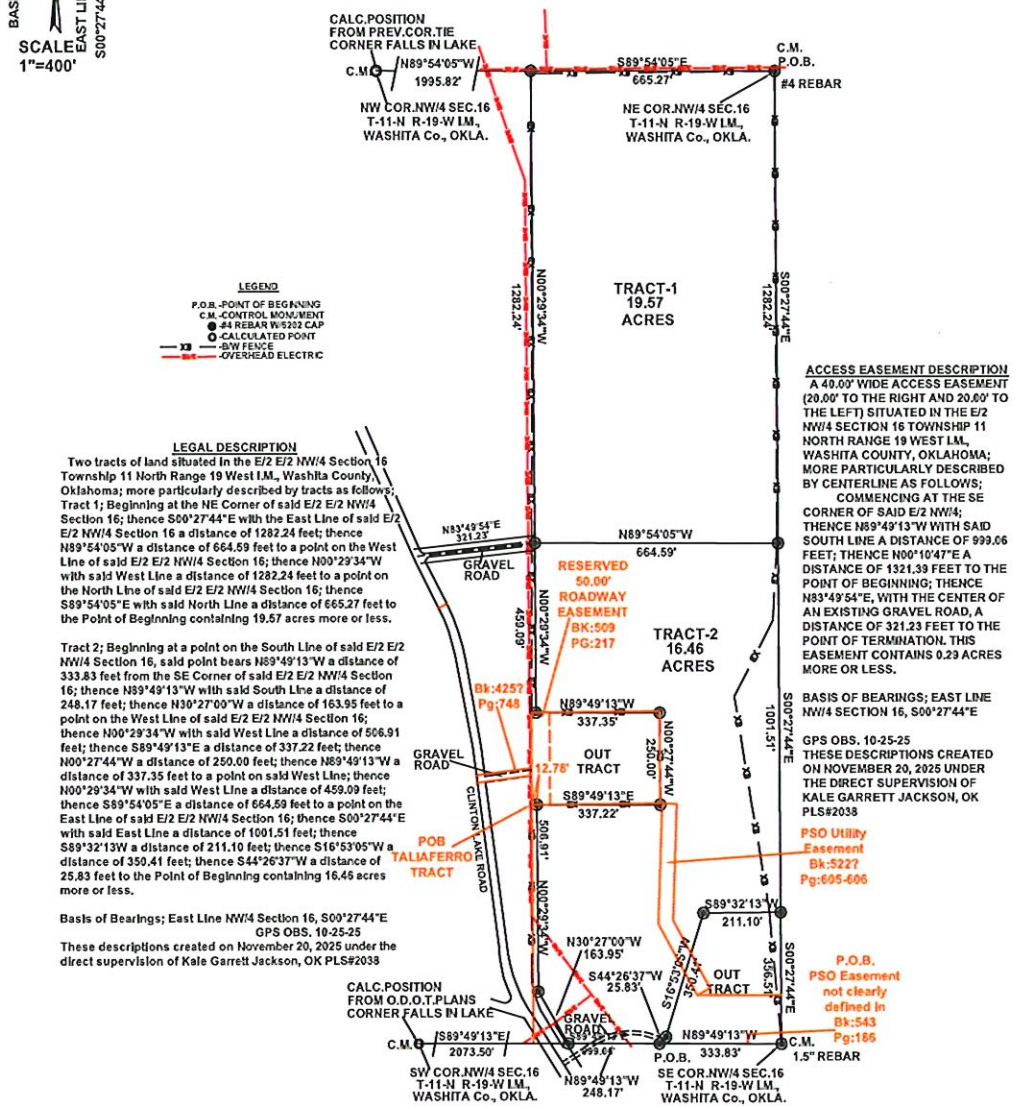
_____
NOTARY PUBLIC

SEAL

My commission expires: _____

Commission No.: _____

PART OF THE NW/4 SECTION 16
T11N - R19W, I.M.
WASHITA COUNTY, OKLAHOMA



LEGAL DESCRIPTION

Two tracts of land situated in the E/2 E/2 NW/4 Section 16 Township 11 North Range 19 West I.M., Washita County, Oklahoma; more particularly described by tracts as follows;

Tract 1; Beginning at the NE Corner of said E/2 E/2 NW/4 Section 16; thence S00°27'44"E with the East Line of said E/2 E/2 NW/4 Section 16 a distance of 1282.24 feet; thence N89°54'05"W a distance of 664.59 feet to a point on the West Line of said E/2 E/2 NW/4 Section 16; thence N00°29'34"W with said West Line a distance of 1282.24 feet to a point on the North Line of said E/2 E/2 NW/4 Section 16; thence S89°54'05"E with said North Line a distance of 665.27 feet to the Point of Beginning containing 19.57 acres more or less.

Tract 2; Beginning at a point on the South Line of said E/2 E/2 NW/4 Section 16, said point bears N89°49'13"W a distance of 333.83 feet from the SE Corner of said E/2 E/2 NW/4 Section 16; thence N89°49'13"W with said South Line a distance of 248.17 feet; thence N30°27'00"W a distance of 163.95 feet to a point on the West Line of said E/2 E/2 NW/4 Section 16; thence N00°29'34"W with said West Line a distance of 506.91 feet; thence S89°49'13"E a distance of 337.22 feet; thence N00°27'44"W a distance of 250.00 feet; thence N89°49'13"W a distance of 337.35 feet to a point on said West Line; thence N00°29'34"W with said West Line a distance of 459.09 feet; thence S89°54'05"E a distance of 664.59 feet to a point on the East Line of said E/2 E/2 NW/4 Section 16; thence S00°27'44"E with said East Line a distance of 1001.51 feet; thence S89°32'13W a distance of 211.10 feet; thence S16°53'05"W a distance of 350.41 feet; thence S44°26'37"W a distance of 25.83 feet to the Point of Beginning containing 16.46 acres more or less.

Basis of Bearings; East Line NW/4 Section 16, S00°27'44"E GPS OBS. 10-25-25

These descriptions created on November 20, 2025 under the direct supervision of Kale Garrett Jackson, OK PLS#2038

ACCESS EASEMENT DESCRIPTION

A 40.00' WIDE ACCESS EASEMENT (20.00' TO THE RIGHT AND 20.00' TO THE LEFT) SITUATED IN THE E/2 NW/4 SECTION 16 TOWNSHIP 11 NORTH RANGE 19 WEST I.M., WASHITA COUNTY, OKLAHOMA; MORE PARTICULARLY DESCRIBED BY CENTERLINE AS FOLLOWS;

COMMENCING AT THE SE CORNER OF SAID E/2 NW/4; THENCE N89°49'13"W WITH SAID SOUTH LINE A DISTANCE OF 999.06 FEET; THENCE N00°10'47"E A DISTANCE OF 1321.39 FEET TO THE POINT OF BEGINNING; THENCE N83°49'54"E, WITH THE CENTER OF AN EXISTING GRAVEL ROAD, A DISTANCE OF 321.23 FEET TO THE POINT OF TERMINATION. THIS EASEMENT CONTAINS 0.29 ACRES MORE OR LESS.

BASIS OF BEARINGS; EAST LINE NW/4 SECTION 16, S00°27'44"E

GPS OBS. 10-25-25

THESE DESCRIPTIONS CREATED ON NOVEMBER 20, 2025 UNDER THE DIRECT SUPERVISION OF KALE GARRETT JACKSON, OK PLS#2038

SURVEYORS CERTIFICATE

I the undersigned, a Professional Land Surveyor, do hereby certify that this survey plat prepared and supervised by undersigned is a careful depiction of (a) the survey of subject tract described hereon, (b) the location of all buildings, structures and improvements, (c) the location and dimension of all easements, rights-of-way and other matters of record (of which undersigned has knowledge of) affecting subject tract, (d) that, except as shown hereon, there are no easements or rights-of-way (of which undersigned has knowledge of) affecting subject tract, (e) except as shown hereon, there are no encroachments or protrusions on adjoining tracts, streets or alleys by any buildings or improvements onto subject tract, (f) except as shown hereon, there are no encroachments or protrusions on subject tract, streets or alleys by any buildings or improvements onto adjoining tracts, (f) this plat of survey meets the minimum standards as defined by the Oklahoma State Board of Licensure for Professional Engineers and Land Surveyors.

Kale Garrett Jackson

KALE GARRETT JACKSON
PLS 2038

DATE 01-15-26

LICENSED PROFESSIONAL LAND SURVEYOR
KALE GARRETT JACKSON 2038
OKLAHOMA

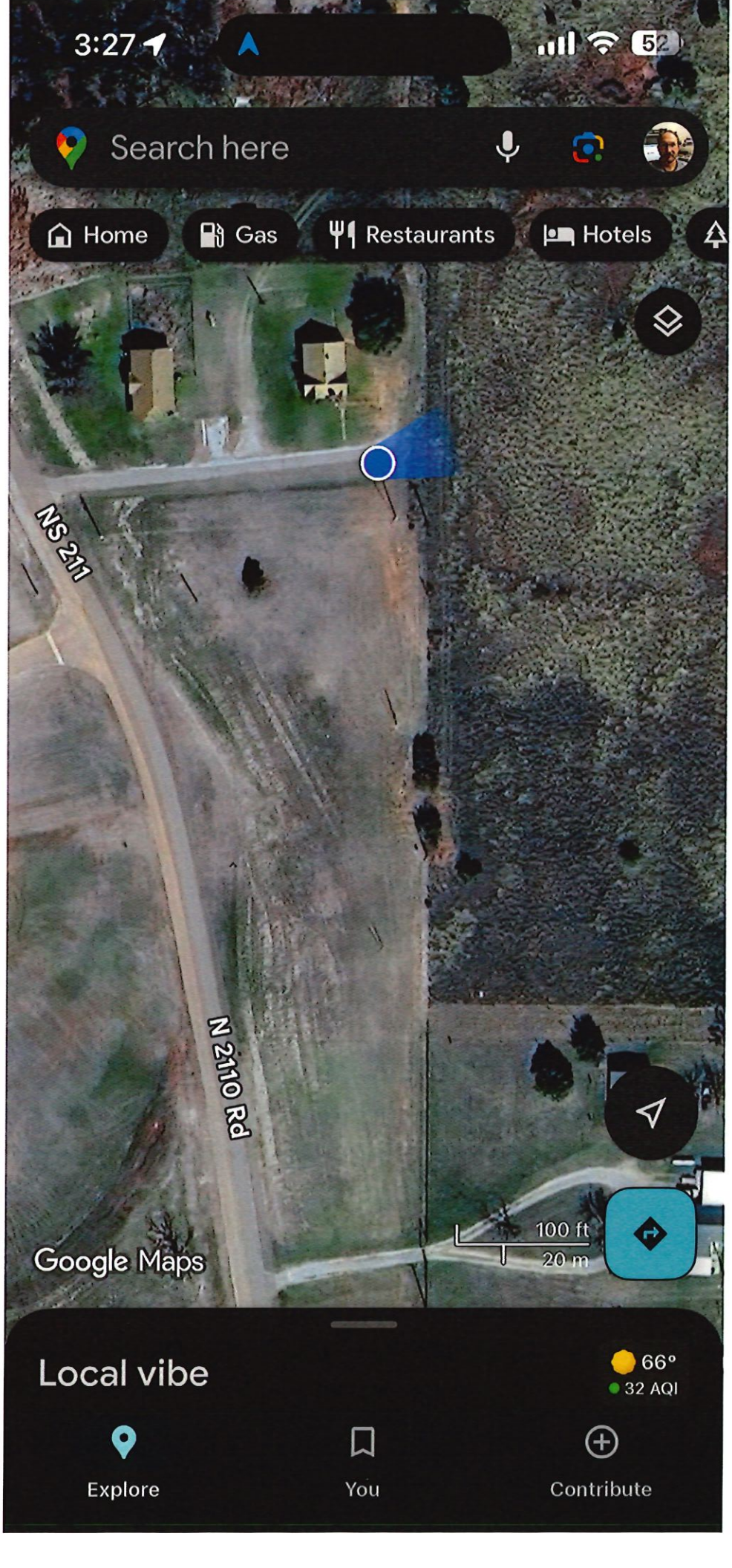
This plat of survey meets the minimum standards for the practice of land surveying as defined by the Oklahoma State Board of Licensure for Professional Engineers and Land Surveyors.

DWG. No.: 25/242	DRAWN BY: R.C.
SCALE: 1"=400'	SURVEYED BY: N.B./R.B.
DATE: 01/15/26	DATE OF LAST SITE VISIT: 11/17/25

REV.	DESCRIPTION	DWN.	DATE

GPS PIPELINE

1705 Venture Road
Elk City, OK 73644
Off: 580-225-9960
Fax: 580-225-9961
CA #: 6202 (OK)
Exp: June 30, 2026


3:27
Search here
Home
Gas
Restaurants
Hotels
NS 211
N 2110 Rd
100 ft
20 m
Google Maps
Local vibe
66°
32 AQI
Explore
You
Contribute



Krapff Reynolds Construction Company

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

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

January 23, 2026

RE: Clinton Sewer Improvements

Mr. Helvick, We are pricing the installation of junction boxes to reroute the 24" Storm piping.

The following items will need to be added by an amendment to the quantities:

Item 22 – Removal of Concrete Pavement, add 53 SY @ $10.00 per SY	$530.00
Item 23 – Concrete Pavement Placement, add 53 SY @ $200.00 per SY	$10,600.00
Item 24 – Standard Bedding Material or Backfill, add 115 CY @ $60.00 per CY	$6,900.00
Item 26 – Combined Curb & Gutter (6" Barrier), add 36 LF @ $125.00 per LF	$4,500.00
Item 27 – Removal of Curb and Gutter, add 36 LF @ $10.00 Per LF	$360.00

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

Item CO 7.1 – Additional Traffic Control, add 1 LS @ $1,952.00 per LS	$1,952.00
Item CO 7.2 – 4' x 10' Storm Junction box, add 2 EA @ $9,083.00 per EA	$18,166.00
Item CO 7.3 – RCP Storm Pipe (24"), add 24 LF @ $913.00 per LF	$21,912.00

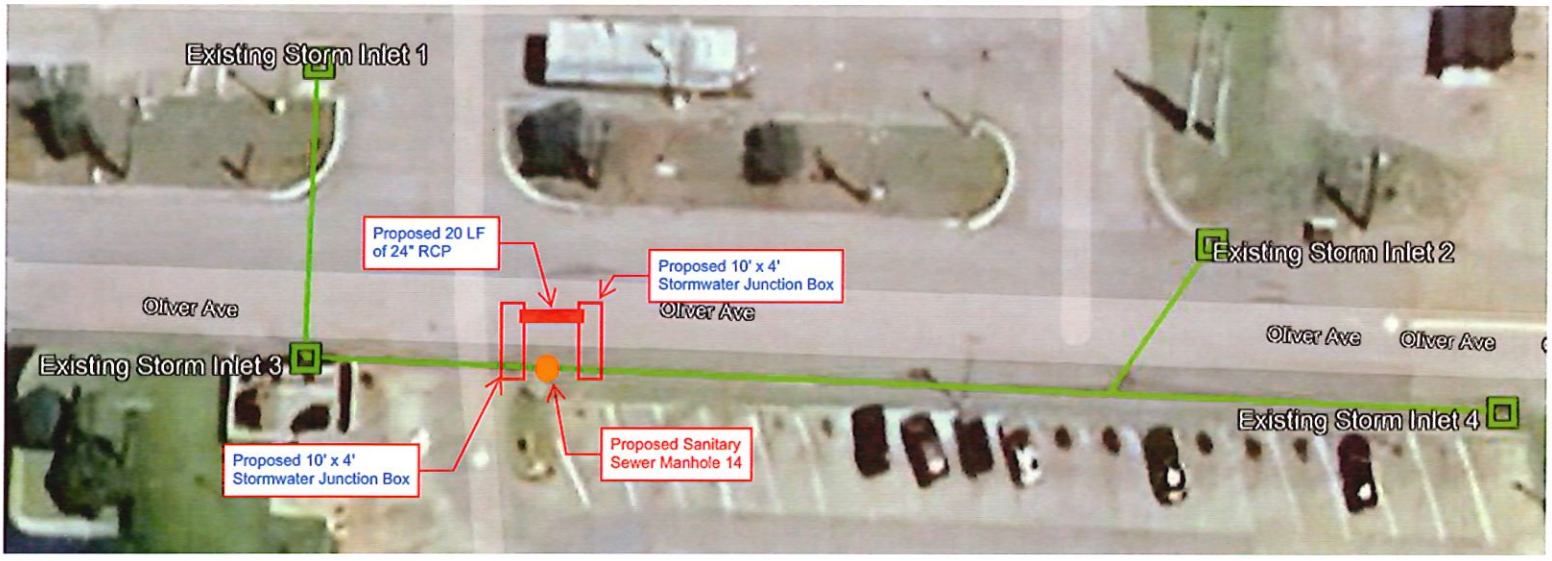
Total Additions by Amendment to Quantities	$22,890.00
Total Additions by Change Order to Quantities	$42,030.00
Net Addition to Contract	$64,920.00

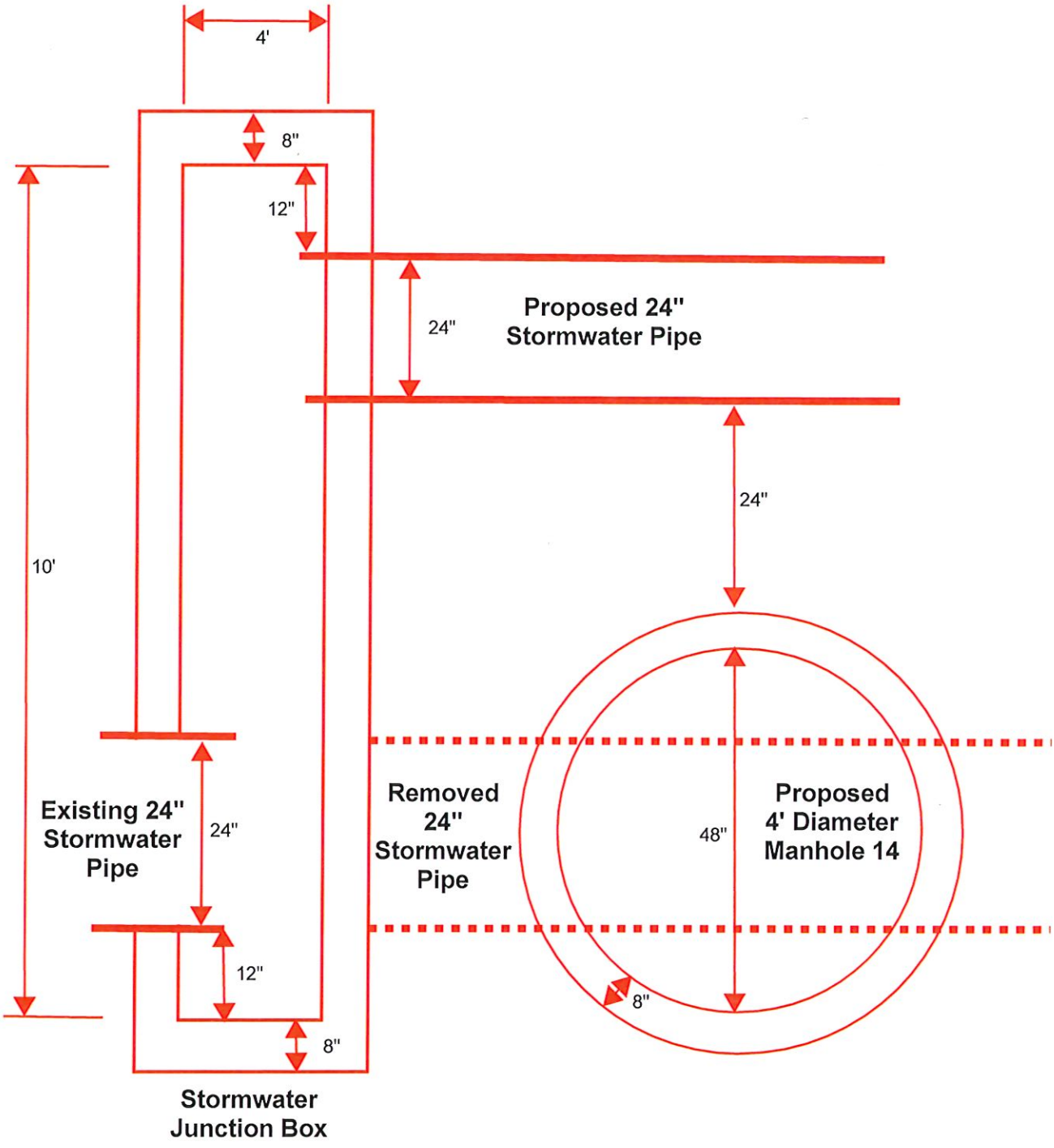
JUSTIFICATION – Due to the existing 24" RCP storm sewer being in the same alignment as proposed manhole 15, the storm system will need to be rerouted. This will involve additional traffic control, excavation, materials and pavement removal and replacement. We will also need additional time to complete this work. Therefore, we are requesting 60 days be added to the contract.

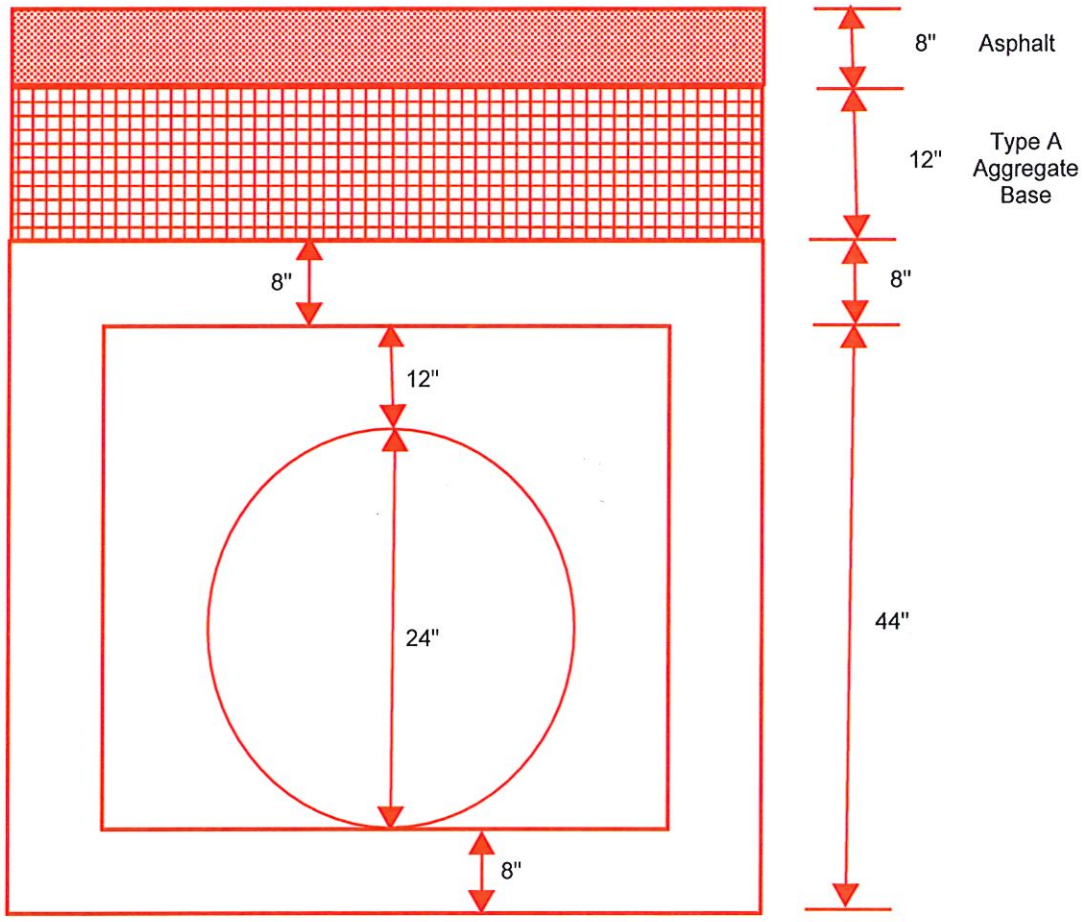
Respectfully,

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

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


Existing Storm Inlet 1
Proposed 20 LF of 24" RCP
Proposed 10' x 4' Stormwater Junction Box
Existing Storm Inlet 2
Oliver Ave
Oliver Ave
Oliver Ave
Oliver Ave
Existing Storm Inlet 3
Existing Storm Inlet 4
Proposed 10' x 4' Stormwater Junction Box
Proposed Sanitary Sewer Manhole 14


4'
8"
12"
24"
Proposed 24"
Stormwater Pipe
24"
10'
Existing 24"
Stormwater
Pipe
24"
Removed
24"
Stormwater
Pipe
48"
Proposed
4' Diameter
Manhole 14
12"
8"
8"
Stormwater
Junction Box


8"
Asphalt
12"
Type A
Aggregate
Base
8"
8"
12"
24"
44"
8"

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, FEBRUARY 3, 2026 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 02/03/2026
Original source: http://agendas.clintonok.gov/2026/020326/launch.html

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

    A. Jesse Blevins, First Baptist Church, Prayer
    Doug Greer, Service Officer, American Legion Post 41, Pledge

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from January 20, 2026, Regular Meeting,

    B. Consider Claims

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

    D. Acknowledge the Ordering of Two New Police Units from McKinsey Motor Company (Capital Improvement Fund Expenditure)

3. PUBLIC HEARING REGARDNG ALLED DILAPIDATED STRUCTURE – 1121 Lee Avenue, E 40’ of Lot 2 and W 35’ of Lot 3, Block 5, Clinton Hillcrest Second Addition

    A. PUBLIC HEARING REGARDNG ALLED DILAPIDATED STRUCTURE – 1121 Lee Avenue, E 40’ of Lot 2 and W 35’ of Lot 3, Block 5, Clinton Hillcrest Second Addition

4. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Condemnation of Public Nuisance (Dilapidated Structure) at 1121 Lee Avenue, E 40’ of Lot 2 and W 35’ of Lot 3, Block 5, Clinton Hillcrest Second Addition

B. Payment Request No. 8 from Krapff Reynolds Construction Company Project No. S-2505 Invoice No. 26010 in the Amount of $85,177.76 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements

C. Change Order No. 7 Junction Box Krapff Reynolds

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

6. COUNCIL COMMENTS

7. MANAGER'S COMMENTS

8. ADJOURN

Filed this 30 th day of January 2026, Posted on the bulletin board in the lobby of the Clinton City Hall January 30, 2026, at 3:00 p.m.

_____

Not recorded

MINUTES OF THE CLINTON CITY COUNCIL REGULAR MEETING
JANUARY 20, 2026

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, January 20, 2026, 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 January 15, 2026, at 3:00 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

Mayor David Berrong called the meeting to order at 5:34 p.m. with the following present:

MAYOR: David Berrong
COUNCIL: Erin Adams, Ernie Dowdell, Arthur Lloyd, Ernesto Villanueva
COUNCIL ABSENT:
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Gina Trent, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Dan Tharp, Riley Bryson, Dan Day, Brent Hester, Doug Greer, and others.

Dan Day, Custer County Sheriff, opened the meeting with prayer and Doug Greer, Service Officer, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes from January 6, 2025, Regular Meeting,
B. Acknowledge Correspondence from Bluepeak Regarding Rate Adjustment to be Implemented February 13, 2026

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

Mayor declared the motion carried.

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

A. Pay Application No. 6 from Krapff Reynolds Construction Company Project No. S-

2505 Invoice No. 25249 in the Amount of $128,041.95 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements

City Manager Johnston presented the Pay Application No. 6 from Krapff Reynolds Construction Company Project No. S-2505 Invoice No. 25249 in the Amount of $128,041.95 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve Pay Application No. 6 from Krapff Reynolds Construction Company Project No. S-2505 Invoice No. 25249 in the Amount of $128,041.95 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements.

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

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

Mayor declared the motion carried.

B. Pay Application No. 6 from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 25248 the Amount of $349,377.70 for Clinton Water Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements,

City Manager Johnston presented the Pay Application No. 6 from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 25248 the Amount of $349,377.70 for Clinton Water Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve Pay Application No. 6 from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 25248 the Amount of $349,377.70 for Clinton Water Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements

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

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

Mayor declared the motion carried.

C. Pay Application No. 7 from Krapff Reynolds Construction Company Project No. S-2505 Invoice No. 25267 in the Amount of $500,805.99 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements.

City Manager Johnston presented Pay Application No. 7 from Krapff Reynolds Construction Company Project No. S-2505 Invoice No. 25267 in the Amount of $500,805.99 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve Pay Application No. 7 from Krapff Reynolds Construction Company Project No. S-2505 Invoice No. 25267 in the Amount of $500,805.99 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements

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

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

Mayor declared the motion carried.

D. Pay Application No. 7 from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 25268 the Amount of $50,409.85 for Clinton Water Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements.

City Manager Johnston presented Pay Application No. 7 from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 25268 the Amount of $50,409.85 for Clinton Water Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements,

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve Pay Application No. 7 from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 25268 the Amount of $50,409.85 for Clinton Water Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements,

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

Aye: Adams, 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

City Manager Johnston reported regarding issues that will be brought to the next meeting regarding a possible property condemnation on an alleged fire damaged structure, that Exit 65 project started and moving forward, a Resolution for the grant application for sidewalks, and a team meeting will be held for the production of the play "Oklahoma" in the McLain Rogers Park Amphitheater this fall.

Information only.

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

None

AGENDA ITEM NO. 8: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 5:40 P.M.

_____
Date Approved

_____
David Berrong, Mayor

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	HAC, INC, DBA HOMELAND, UNIT	40100-2630	COMMUNITY PROMOTION	MOWER RTRMNT RCPTN CEDA	53.32
	RANDOLPH S MEACHAM, P.C.	40100-2085	PROFESSIONAL SERVICE	HOSP LITIGATION STTLMNT	997.50
		40100-2085	PROFESSIONAL SERVICE	ATTND CNCL MTGS HOSP RHS	805.00
				TOTAL:	1,855.82
ADMINISTRATION	MONROE SYSTEMS	40200-2405	OFFICE SUPPLIES	RBBN CARTDGS	69.39
	RANDOLPH S MEACHAM, P.C.	40200-2085	PROFESSIONAL SERVICE	AGS OPN ORRMISSION HSE	1,610.00
		40200-2085	PROFESSIONAL SERVICE	BLUPK ODOT RT66 ORR RES	490.00
	ICMA	40200-2605	DUES, SUBSCRIPTIONS,	ICMA ONLNE MEMBRSHP	872.00
	MISCELLANEOUS V MISCELLANEOU	40200-2605	DUES, SUBSCRIPTIONS,	OKCOUNTY RECORD SUBSCRPT	10.00
	EMBASSY SUITES HOTELS	40200-2610	CONFERENCES, BUSINES	ICMA CONF RJ	155.74
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	PHNE MSSGE PAD	21.08
		40200-2405	OFFICE SUPPLIES	SHEET PRTS	38.08
		40200-2405	OFFICE SUPPLIES	PAPER DNS SHT PRT BNDR CLP	363.74
	AMAZON.COM	40200-2405	OFFICE SUPPLIES	RUBBER CEMENT	16.50
		40200-2405	OFFICE SUPPLIES	PAPER BRADS	15.98
	WALL STREET JOURNAL	40200-2605	DUES, SUBSCRIPTIONS,	WSJ SUB	38.99
				TOTAL:	3,701.50
FINANCE	AMAZON.COM	40300-2405	OFFICE SUPPLIES	RUBBER CEMENT	16.49
				TOTAL:	16.49
POLICE ADMINISTRATION	U S POSTAL SERVICE	40501-2010	POSTAGE	OSBI EVIDENCE	8.85
	RANDOLPH S MEACHAM, P.C.	40501-2085	PROFESSIONAL SERVICE	ORR ROSALES	175.00
		40501-2085	PROFESSIONAL SERVICE	ORR ACEVADO	175.00
	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET WIRELESS	647.44
		40501-2005	TELEPHONE	FIRSTNET WIRELESS	120.12
	STAPLES ADVANTAGE	40501-2405	OFFICE SUPPLIES	BRK ROOM SUPPLY	19.89
		40501-2405	OFFICE SUPPLIES	BATTERY BRK RM SUPPLY	152.71
	K&A DESIGNS, LLC dba JOHNSON	40501-2635	OTHER MISCELLANEOUS	RECON PLAQUES	273.50
				TOTAL:	1,572.51
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-2045	VEHICLE REPAIR & MAI	WATER PUMP OIL CHG	2,884.23
		40503-2045	VEHICLE REPAIR & MAI	RADIATOR REPAIR	1,103.98
		40503-2045	VEHICLE REPAIR & MAI	OIL CHG	49.95
	OSU FIRE SERVICE TRAINING	40503-2615	TRAINING & DEVELOPME	CPR TRAINING	182.00
	HAC, INC, DBA HOMELAND, UNIT	40503-2431	PRISONER BOARDING	FOOD FOR JAIL	114.32
	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	30.79
	UNITED SUPERMARKET	40503-2405	OFFICE SUPPLIES	COFFEE FOR OFFICERS	21.98
	O'REILLY AUTOMOTIVE INC	40503-2045	VEHICLE REPAIR & MAI	HEADLIGHT	32.29
	LYNN PEAVEY CO	40503-2410	OPERATING SUPPLIES	EVIDENCE BOXES	165.67
	FAMILY DOLLAR	40503-2431	PRISONER BOARDING	W INMATE SUPPLIES	36.60
	K & S TIRE INC	40503-2045	VEHICLE REPAIR & MAI	OIL CHG	64.69
		40503-2045	VEHICLE REPAIR & MAI	OIL CHG	57.14
		40503-2045	VEHICLE REPAIR & MAI	CREDIT OVERCHARGE	2.20-
	C.O.P.S. PRODUCTS LLC	40503-2435	UNIFORM SERVICE	UNIFORMS	300.96
		40503-2435	UNIFORM SERVICE	UNIFORMS	150.48
	STAPLES ADVANTAGE	40503-2405	OFFICE SUPPLIES	LABELWRITER SUPPLIES	323.52
	ATWOODS	40503-2045	VEHICLE REPAIR & MAI	BOLT LAPTOP HLDR	12.99
	AMAZON.COM	40503-2410	OPERATING SUPPLIES	EVIDENCE SUPPLIES	10.97
		40503-2410	OPERATING SUPPLIES	EVIDENCE SUPPLIES	864.21
		40503-2410	OPERATING SUPPLIES	EVIDENCE SUPPLIES	275.94
		40503-2410	OPERATING SUPPLIES	EVIDENCE SUPPLIES	29.70
		40503-2410	OPERATING SUPPLIES	BATTERIES	101.55

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	PRECISION DELTA CORP	40503-2450	AMMUNITION	AMMO	542.34
	H.E. RESTAURANTS, LLC dba	40503-2457	DARE PROGRAM SUPPLIE	DARE GRADUATION	208.00
	SIRCHIE ACQUISITION CO, LLC	40503-2410	OPERATING SUPPLIES	METH TEST KITS	56.30
		40503-2410	OPERATING SUPPLIES	PCP TEST KITS	244.66
	CREATIVE PRODUCT SOURCING, I	40503-2457	DARE PROGRAM SUPPLIE	DARE PROMO SUPPLIES	297.99
	CUMMINS DODGE CHRYSLER JEEP	40503-2045	VEHICLE REPAIR & MAI	REPAIR TRANSMISSION	2,093.20
				TOTAL:	10,254.25
POLICE ANIMAL CONTROL	HIGHLAND VETERINARY CLNC	40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	74.55
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	180.50
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	71.85
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	60.60
		40504-2120	CONTRACTUAL SERVICES	EXAM RABIES	70.95
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	71.85
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA	75.45
	ATWOODS	40504-2410	OPERATING SUPPLIES	PUPPY FOOD	30.49
		40504-2410	OPERATING SUPPLIES	CAT LITTER POUND	11.69
		40504-2410	OPERATING SUPPLIES	PUPPY FOOD POUND	30.49
		40504-2410	OPERATING SUPPLIES	DOG FOOD POUND	57.98
		40504-2410	OPERATING SUPPLIES	PUPPY FOOD POUND	30.49
	SUTHERLANDS LUMBER & HOME CE	40504-2410	OPERATING SUPPLIES	KENNEL SUPPLIES	29.53
		40504-2410	OPERATING SUPPLIES	KENNEL SUPPLIES	5.94
				TOTAL:	802.36
FIRE ADMINISTRATION	JASON JONES PLUMBING, LLC	40601-2120	CONTRACTUAL SERVICES	WATER HTR INSP 2	140.00
	AMAZON.COM	40601-2405	OFFICE SUPPLIES	OFFICE SUPPLIES	56.05
				TOTAL:	196.05
FIRE PROTECTION	BALLARD'S OF CLINTON INC	40606-2045	VEHICLE REPAIR & MAI	RESCUE OIL CHANGE	59.90
	CLINTON LAUNDRY AND CLEANERS	40606-2111	LAUNDRY RENTALS	CLEANING SUPPLIES	125.76
	ELK SUPPLY CO INC	40606-2421	PARTS - VEHICLE MAIN	PLIERS FOR OIL CHANGES	24.36
		40606-2470	FACILITIES MAINTENAN	OVERHEAD DOOR REPAIR	9.74
	WESTERN EQUIPMENT LLC	40606-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	388.83
	T.H. ROGERS LUMBER CO.	40606-2615	TRAINING & DEVELOPME	DOOR BREACH PROP MATERIALS	275.78
	SPECIAL-OPS UNIFORMS, INC	40606-2435	UNIFORM SERVICE	CLASS A PANTS JACKETS	471.83
	WELDON PARTS, INC	40606-2045	VEHICLE REPAIR & MAI	TANKER REPAIR PARTS	41.24
		40606-2045	VEHICLE REPAIR & MAI	TANKER AIR LEAK REPAIR	37.70
	O'REILLY AUTOMOTIVE INC	40606-2421	PARTS - VEHICLE MAIN	OIL CHANGE MATERIALS	65.17
		40606-2421	PARTS - VEHICLE MAIN	FUEL FILTER	5.99
		40606-2421	PARTS - VEHICLE MAIN	VEHICLE SUPPLIES	106.95
		40606-2045	VEHICLE REPAIR & MAI	E2 REPAIR PARTS	15.98
	ACE AERIAL	40606-2422	PARTS - EQUIPMENT MA	CLEANING SUPPLIES	45.91
	MISCELLANEOUS V MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	CPR INSTRUCTOR TRAINING	79.00
	MISCELLANEOU	40606-2410	OPERATING SUPPLIES	OSI SUCTION BATTERY	61.94
	MTM RECOGNITION CORP	40606-2435	UNIFORM SERVICE	COLLAR BRASS	409.00
	SPORT CHASSIS AUTO SUPPLY	40606-2421	PARTS - VEHICLE MAIN	FUEL AIR FILTERS	390.72
		40606-2045	VEHICLE REPAIR & MAI	REPLACEMENT STEP BARS	472.86
	WESTERN OKLAHOMA TIRE & SERV	40606-2420	TIRES, BATTERIES, ET	RESCUE FRONT 2 TIRES	720.84
	ATWOODS	40606-2421	PARTS - VEHICLE MAIN	OIL CHANGE MATERIALS	6.98
		40606-2470	FACILITIES MAINTENAN	STATION FIRE ALARM REPAIR	49.98
	AMAZON.COM	40606-2410	OPERATING SUPPLIES	STATION SUPPLIES	86.52
		40606-2435	UNIFORM SERVICE	UNIFORMS	115.00
		40606-2470	FACILITIES MAINTENAN	4 PACK COFFEE BLEND	49.95
		40606-2435	UNIFORM SERVICE	HOODED SWEATSHIRT	69.99

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40606-2435	UNIFORM SERVICE	2 CARHARTT HOODED SWEATSHI	146.08
		40606-2410	OPERATING SUPPLIES	PAPER TOWELS	14.48
	PATRIOT DIESEL SERVICES LLC	40606-2045	VEHICLE REPAIR & MAI	OIL CHANGES FOR BP 104	1,880.73
	FLEETPRIDE	40606-2045	VEHICLE REPAIR & MAI	RESCUE ALIGNMENT	1,082.62
	PLATE PAY	40606-2045	VEHICLE REPAIR & MAI	TOLL FEES	12.72
	SUTHERLANDS LUMBER & HOME CE	40606-2470	FACILITIES MAINTENAN	STATION SUPPLIES	101.80
		40606-2421	PARTS - VEHICLE MAIN	TRUCK REPAIR	40.48
		40606-2422	PARTS - EQUIPMENT MA	AX HANDLE REPLACEMENT	19.99
	HEARTLAND MEDICAL DIRECTION	40606-2615	TRAINING & DEVELOPME	INSTRUCTOR TRAINING	350.00
				TOTAL:	7,836.82
INSPECTION	NATIONAL FIRE PROTECTION	41000-2605	DUES, SUBSCRIPTIONS,	YR MEMBERSHP	225.00
				TOTAL:	225.00
PARKS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.34
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.34
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	69.44
	ELK SUPPLY CO INC	41108-2410	OPERATING SUPPLIES	NUTS BOLTS DRILL	22.89
		41108-2410	OPERATING SUPPLIES	YELLOW PINE 3	66.39
		41108-2410	OPERATING SUPPLIES	PST HOLE DIGGR	59.24
		41108-2410	OPERATING SUPPLIES	CONCRT MX BUCKETS	47.07
		41108-2410	OPERATING SUPPLIES	CONCRT MX POWDR TRAY	80.90
		41108-2410	OPERATING SUPPLIES	MOLE BAIT	13.82
	WESTERN EQUIPMENT LLC	41108-2422	PARTS-EQUIPMENT MAIN	STARTER OIL FLTR	444.31
		41108-2425	FUEL, OIL, ETC.	OIL FILTER PLS 50 6	51.70
		41108-2422	PARTS-EQUIPMENT MAIN	STARTER MTR CREDIT	100.00-
	SHERWIN-WILLIAMS CO.	41108-2470	FACILITIES MAINTENAN	GL BLK PAINT	45.00
		41108-2470	FACILITIES MAINTENAN	A100 GRID FRAME 5 GL	137.31
	K & S TIRE INC	41108-2421	PARTS-VEHICLE MAINT	REPAIR FLAT	35.00
	ATWOODS	41108-2410	OPERATING SUPPLIES	ELCTROD BRD SEED WELD	75.95
	ZANE'S AUTO REPAIR	41108-2045	VEHICLE REPAIR & MAI	RAD OIL CH FIL ANT BLT	932.27
	HARBOR FREIGHT	41108-2410	OPERATING SUPPLIES	JACK STDS HOSE ROLL CB	402.75
		41108-2410	OPERATING SUPPLIES	STEEL STAMP SET	27.35
		41108-2410	OPERATING SUPPLIES	FLX HD RAT SOCK WR PL	82.74
		41108-2410	OPERATING SUPPLIES	DRILL BIT SET LVL SQU WRNC	46.47
	SUTHERLANDS LUMBER & HOME CE	41108-2410	OPERATING SUPPLIES	PP EXT LAG TITE GLU	48.46
		41108-2410	OPERATING SUPPLIES	RD CDAR PR CUT SDS WNG	128.20
		41108-2410	OPERATING SUPPLIES	WK LIGHT MIR PICK TOOL EXT	45.22
		41108-2410	OPERATING SUPPLIES	PULL HD EXT WOOD	27.96
		41108-2470	FACILITIES MAINTENAN	TRSH CN FIB DRP RG TWL	289.63
		41108-2410	OPERATING SUPPLIES	CONCRT MX CHK REEL TRTD	131.61
				TOTAL:	3,214.36
STREETS MAINTENANCE	ELK SUPPLY CO INC	41208-2410	OPERATING SUPPLIES	XMAS DECO	44.82
	DOLESE BROTHERS CO INC	41208-2485	STREET REPAIR & MAIN	CURB ON CUSTER	1,370.00
	WESTERN EQUIPMENT LLC	41208-2422	PARTS-EQUIPMENT MAIN	MOWER REP	136.06
		41208-2422	PARTS-EQUIPMENT MAIN	MOWER PARTS	904.81
	SANZRO LLC DBA S&D DRUG	41208-2485	STREET REPAIR & MAIN	MANHOLE MAINT	71.99
	ATWOODS	41208-2410	OPERATING SUPPLIES	SHOP SUPPLIES	63.62
		41208-2485	STREET REPAIR & MAIN	MANHOLE MAINT	30.98
	AMAZON.COM	41208-2470	FACILITIES MAINTENAN	SHOP MAINT	446.96
	COUNTRY CHICK DESIGNS	41208-2435	UNIFORM SERVICE	UNIFORMS	82.00
	SUTHERLANDS LUMBER & HOME CE	41208-2410	OPERATING SUPPLIES	XMAS DECO	31.27
		41208-2435	UNIFORM SERVICE	UNIFORMS	277.94

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41208-2485	STREET REPAIR & MAIN	CUSTER DITCH	54.90
		41208-2421	PARTS-VEHICLE MAINT	VEHICLE MAINT	26.47
		41208-2480	STREET LIGHTING SUPP	ROAD REP	65.90
		41208-2410	OPERATING SUPPLIES	SHOP FENCE	50.09
	KIMBALL MIDWEST	41208-2410	OPERATING SUPPLIES	SHOP SUPPLIES	145.44
	BOUNCIE	41208-2120	CONTRACTUAL SERVICES	GPS TRACKING	25.05
				TOTAL:	3,828.30
RECREATION	HAC, INC, DBA HOMELAND, UNIT	41408-2416	CONCESSIONS FOR RESA	SODA FOR ACME	74.14
	RENTOKIL NORTH AMERICA, INC.	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	153.24
		41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	163.00
	SAM'S CLUB / GECRB	41408-2416	CONCESSIONS FOR RESA	SNACKS FOR ACME CESSION ST	175.94
	AMAZON.COM	41408-2410	OPERATING SUPPLIES	BATTERIES GLOVES	157.58
	SKETCHSHE BRANDING, LLC.	41408-2335	VOLLEYBALL YOUTH PRO	VOLLEYBALL SHIRTS	320.00
	SLINGBUNGEE.COM	41408-2605	DUES, SUBSCRIPTIONS,	BUNGEE FITNESS MONTHLY FEE	31.77
				TOTAL:	1,075.67
ABP FIELDS/SPORT PROG	ELK SUPPLY CO INC	41409-2410	OPERATING SUPPLIES	GBG CAN 32G	63.18
		41409-2410	OPERATING SUPPLIES	BIG GAP 20 OZ	23.98
	SHERWIN-WILLIAMS CO.	41409-2471	FIELD MAINTENANCE	20 OZ WHTE 6	41.94
	WILLIAMS ELECTRIC CO INC	41409-2470	FACILITIES MAINTENAN	ACME ELEC	577.17
	JASON JONES PLUMBING, LLC	41409-2130	FACILITIES REPAIR &	HOT WTR TANDP VLV RPR SCCR	164.67
		41409-2470	FACILITIES MAINTENAN	WTR HTR ABP BB CNCSSN	900.74
	ATWOODS	41409-2410	OPERATING SUPPLIES	AA DURACELL PEGS	51.96
		41409-2410	OPERATING SUPPLIES	REGAR PEGS	11.98
		41409-2410	OPERATING SUPPLIES	MOUSE KILL	23.98
	HARBOR FREIGHT	41409-2410	OPERATING SUPPLIES	JACK STDS HOSE ROLL CB	402.75
		41409-2410	OPERATING SUPPLIES	FLX HD RAT SOCK WR PL	82.74
	SUTHERLANDS LUMBER & HOME CE	41409-2422	PARTS - EQUIPMENT MA	OIL SYN FILTER RAKE	63.95
		41409-2410	OPERATING SUPPLIES	MOUSE TRP DISC EYE	83.47
		41409-2410	OPERATING SUPPLIES	ENTR LEVER	161.98
				TOTAL:	2,654.49
CEMETERY	CLINTON LAUNDRY AND CLEANERS	41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	1.34
		41600-2435	UNIFORM SERVICE	UNIFORMS	79.80
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
	JASON JONES PLUMBING, LLC	41600-2120	CONTRACTUAL SERVICES	WATER HTR INSP 1	70.00
				TOTAL:	186.24
FACILITIES MAINTENANCE	ELK SUPPLY CO INC	41700-2075	ELECTRIC CHARGES	TIMER OUTDOOR CMAS LIGHTS	16.57-
		41700-2075	ELECTRIC CHARGES	6 OTLT PHTCL STAKE TMR CMA	48.74-
		41700-2470	FACILITIES MAINTENAN	SANDED PINE BC	34.99
		41700-2075	ELECTRIC CHARGES	TIMER OUTDR CMAS LGHT	16.57
		41700-2055	MAINTENANCE/OTHER	GLUE COVE LTEX	8.77
		41700-2075	ELECTRIC CHARGES	OTLT PHTCL STAKE TMR CMAS	48.74
		41700-2075	ELECTRIC CHARGES	EXTN CRD CONNCTR 2WIRE CMA	102.16
		41700-2075	ELECTRIC CHARGES	CMAS LGHTS PLUGS EXTN CRD	51.34
		41700-2410	OPERATING SUPPLIES	MOLD PANLNG ADHSVE	6.82
		41700-2470	FACILITIES MAINTENAN	NAIL STL PICTR HNGR	6.81
		41700-2055	MAINTENANCE/OTHER	GLUE FLR M PURP	13.64
		41700-2410	OPERATING SUPPLIES	NUTS BOLTS SCRWS	15.53
	LOCKE SUPPLY COMPANY	41700-2055	MAINTENANCE/OTHER	SINK FAUCET CHRME DR BLDG	140.95

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41700-2055	MAINTENANCE/OTHER	BRASS CLSET SPUD DR BLDG	15.56
		41700-2055	MAINTENANCE/OTHER	SEALNT GPF CLST DR BLDG	162.55
		41700-2075	ELECTRIC CHARGES	CRDS PLGS BLNK CVER PHTO C	55.70
		41700-2470	FACILITIES MAINTENAN	LED SNR BLDG	6.60
		41700-2075	ELECTRIC CHARGES	CORD RNGE	8.35
		41700-2410	OPERATING SUPPLIES	WHTE WOOD RND FRONT SEAT D	19.14
		41700-2055	MAINTENANCE/OTHER	BELL STL ESCUTCHEON	1.82
		41700-2410	OPERATING SUPPLIES	SCREWDRIVER	12.33
	AT&T	41700-2005	TELEPHONE	VOICE OVER TELEPHONE	507.53
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	549.20
	HAC, INC, DBA HOMELAND, UNIT	41700-2410	OPERATING SUPPLIES	WATER	22.74
	GUARDIAN SECURITY SYSTEMS, I	41700-2470	FACILITIES MAINTENAN	ALARM MONITORING 2 SRV CAL	166.50
		41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING LIBRARY (	43.24
		41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING ES ACAD	37.34
	T.H. ROGERS LUMBER CO.	41700-2055	MAINTENANCE/OTHER	CEIL TILE DR BLDG	135.98
		41700-2055	MAINTENANCE/OTHER	CEIL TILE	67.99
		41700-2130	FACILITIES REPAIR	TTANIM CTED BI METAL	11.60
		41700-2055	MAINTENANCE/OTHER	CEIL TILE DR BLDG	69.99
	AT&T MOBILTY	41700-2005	TELEPHONE	FIRSTNET WIRELESS	103.88
	RENTOKIL NORTH AMERICA, INC.	41700-2120	CONTRACTUAL SERVICES	PEST CONTROL SR BLDG	78.14
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	81.32
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CITY HALL	88.74
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV	173.78
	SHRED-IT USA INC.	41700-2120	CONTRACTUAL SERVICES	PAPER RECYCLING	100.00
	JASON JONES PLUMBING, LLC	41700-2120	CONTRACTUAL SERVICES	WATER HEATER INSP 21	1,470.00
		41700-2470	FACILITIES MAINTENAN	RPLC WTR HTR BRKRM CH	532.92
		41700-2470	FACILITIES MAINTENAN	TANDP VLV DMV	149.80
	SAM'S CLUB / GECRB	41700-2410	OPERATING SUPPLIES	COFFEE DESSERT PLATES	73.90
		41700-2410	OPERATING SUPPLIES	GLASS CLEANER AND SHELVING	279.90
	ATWOODS	41700-2055	MAINTENANCE/OTHER	TEST PLUG PLSTC 2IN DR BLD	7.99
	AMAZON.COM	41700-2410	OPERATING SUPPLIES	RM226 DISPLAY CABLE	15.01
		41700-2410	OPERATING SUPPLIES	2 PORT ADAPTER CABLES	39.08
		41700-2410	OPERATING SUPPLIES	AUDIO SPEAKERS AND WEBCAM	304.28
		41700-2410	OPERATING SUPPLIES	PREMOTE PC POWER CONTROL B	22.88
		41700-2410	OPERATING SUPPLIES	27 INCH MONITOR	92.76
	VERIZON	41700-2020	DATA PROCESSING	GENERAL FUND DATA	800.30
	EMPIRE PAPER	41700-2470	FACILITIES MAINTENAN	DEOD MTR ICE BOLD	142.20
		41700-2465	JANITORIAL SUPPLIES	TWL AFFEX DISNIF CPULL TIS	369.38
		41700-2465	JANITORIAL SUPPLIES	LNDRY DTRGNT TSSUE NTRILE	258.94
		41700-2465	JANITORIAL SUPPLIES	PURELL WIPES	221.10
		41700-2470	FACILITIES MAINTENAN	TWL AFFX SP FOAM URL BLK T	526.33
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	414.83
	UBIQUITI STORE USA	41700-2410	OPERATING SUPPLIES	CAST PRO CABLES SWITCH PRO	1,007.12
		41700-2410	OPERATING SUPPLIES	POWER MODULE PRO 8 AND TRA	1,015.30
				TOTAL:	10,645.05

FUND: ECON DEV AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEV AUTH	RANDOLPH S MEACHAM, P.C.	43500-2085	PROFESSIONAL SERVICE	LOCKE AGRMNt	297.50
				TOTAL:	297.50

FUND TOTALS		
100	GENERAL FUND	48,064.91
700	PUBLIC WORKS AUTHORITY	14,095.49
710	SOLID WASTE AUTHORITY	48,712.48
720	CLINTON AIRPORT AUTHORITY	494.37
730	RECREATION TRUST AUTHOR.	8,227.52
740	CLINTON INDUSTRIAL AUTH.	5,880.41
750	ECON DEV AUTHORITY	297.50
	GRAND TOTAL:	125,772.68

TOTAL PAGES: 12

FUND: CLINTON HOSPITAL AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	BRITTON, KUYKENDALL, & MILLE	40000-2095	FINANCIAL AUDIT	FINANCIAL AUDIT 6-30-25	330.00
	RS MEACHAM CPAs & ADVISORS P	40000-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	53.00
				TOTAL:	383.00
HOSPITAL OPERATION	OK EMPLOYMENT SECURITY COMMI	47000-2120	CONTRACTUAL SERVICES	2ND/3RD QTR25 HOSP UNEMP C	1,729.06
				TOTAL:	1,729.06

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	12-26-25 STATEMENT PCARD P	125,772.68
				TOTAL:	125,772.68

========== FUND TOTALS ==========		
100	GENERAL FUND	165,784.88
430	CAPITAL IMPROVEMNT	30,445.25
700	PUBLIC WORKS AUTHORITY	1,605,509.27
710	SOLID WASTE AUTHORITY	98,004.67
720	CLINTON AIRPORT AUTHORITY	10,716.61
730	RECREATION TRUST AUTHOR.	51,689.64
740	CLINTON INDUSTRIAL AUTH.	16,207.13
750	ECON DEV AUTHORITY	180.00
770	CLINTON HOSPITAL AUTH.	2,112.06
999	POOLED CASH	125,772.68
	GRAND TOTAL:	2,106,422.19

FUND: ECON DEV AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEV AUTH	OK MUN. ASSURANCE GROUP	43500-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	180.00
				TOTAL:	180.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX BAL DUE DEC 25	8.55
		2405	SALES TAX LIABILITY	SALES TAX EST DUE JAN 26	11.12
	C.L.E.E.T.	2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES DE	353.82
	O.S.B.I.	2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES DEC25	692.65
	MISCELLANEOUS V NICHOLE FREE	2500	MUNICIPAL COURT BOND	NICHOLE FREEMAN:RETURN BON	270.00
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES DEC25	80.00
				TOTAL:	1,416.14
GOVERNING BOARD	SINOR EMERGENCY MEDICAL	40100-2126	AMBULANCE FEE	AMBULANCE FEE 7/25-6/26	18,133.71
	BRITTON, KUYKENDALL, & MILLE	40100-2095	FINANCIAL AUDIT	FINANCIAL AUDIT 6-30-25	6,270.00
	RS MEACHAM CPAs & ADVISORS P	40100-2095	FINANCIAL AUDIT	FINANCIAL CONSULTANT SRVC	1,007.00
	CROWE & DUNLEVY, PC	40100-2085	PROFESSIONAL SERVICE	LAWSUIT W/ ALLIANCE LEGAL	6,112.00
	MCAFEE & TAFT ATTN: ACCOUNTS	40100-2085	PROFESSIONAL SERVICE	LGL FEES CRH V RHS CONSULT	13,626.85
				TOTAL:	45,149.56
ADMINISTRATION	OK MUN. ASSURANCE GROUP	40200-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	1,712.48
	STANDLEY SYSTEMS, LLC	40200-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.17
	WEX BANK dba WRIGHT EXPRESS	40200-2425	FUEL, OIL, ETC.	FUEL USE	8.25
				TOTAL:	2,175.90
FINANCE	FIRST BANK & TRUST CO	40300-2135	BANK SERVICE FEES	PAYROLL DRAFTS	75.00
	OK MUN. ASSURANCE GROUP	40300-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	1,081.55
	TYLER TECHNOLOGIES	40300-2120	CONTRACTUAL SERVICES	OCT-DEC25 UTILITY NOTIFY F	57.50
	STANDLEY SYSTEMS, LLC	40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.17
		40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
	PITNEY BOWES	40300-2010	POSTAGE	POSTAGE REFILL	133.33
	INFOSEND, INC	40300-2120	CONTRACTUAL SERVICES	BILLING FOR JAN26	2,506.99
				TOTAL:	4,423.35
LEGAL AND COURTS	OK MUN. ASSURANCE GROUP	40400-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	540.77
	STANDLEY SYSTEMS, LLC	40400-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
				TOTAL:	654.58
POLICE ADMINISTRATION	DEPT OF PUBLIC SAFETY	40501-2110	RENTAL CHARGES	LEASE OLETS EQUIP SYSTEM	465.00
		40501-2110	RENTAL CHARGES	LIGHT ACCESS	40.00
	OK MUN. ASSURANCE GROUP	40501-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	20.42
	STANDLEY SYSTEMS, LLC	40501-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	59.04
				TOTAL:	698.27
POLICE SUPPORT SERVICE	OK MUN. ASSURANCE GROUP	40502-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	1,261.80
	STANDLEY SYSTEMS, LLC	40502-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.80
				TOTAL:	1,375.60
POLICE OPERATIONS	OK MUN. ASSURANCE GROUP	40503-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	9,036.75
	STANDLEY SYSTEMS, LLC	40503-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	227.60
		40503-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.94
	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	2,915.44
				TOTAL:	12,293.73
POLICE ANIMAL CONTROL	OK MUN. ASSURANCE GROUP	40504-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	104.25
	STANDLEY SYSTEMS, LLC	40504-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
	WEX BANK dba WRIGHT EXPRESS	40504-2425	FUEL, OIL, ETC.	FUEL USE	190.07
				TOTAL:	408.13

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
FIRE ADMINISTRATION	OK FIREFIGHTERS PENSION	40601-2615	TRAINING & DEVELOPME	1ST YEAR VOLUNTEER GILES	60.00
	OK MUN. ASSURANCE GROUP	40601-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	1,001.37
	STANDLEY SYSTEMS, LLC	40601-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
	MARGARET MCMORROW-LOVE	40601-2085	PROFESSIONAL SERVICE	PRO SRVCS PD-FOP FD-IAFF	32.00
				TOTAL:	1,207.18
FIRE PROTECTION	OK MUN. ASSURANCE GROUP	40606-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	6,671.09
	LAMPTON WELDING SUPPLY CO IN	40606-2120	CONTRACTUAL SERVICES	1 YEAR CYLINDER RENT	169.90
	CONRAD FIRE EQUIPMENT, INC	40606-2410	OPERATING SUPPLIES	PICKHEAD AXE FD	75.00
	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	1,158.56
	JERRY LEE NICHOLS dba	40606-2470	FACILITIES MAINTENAN	KITCHEN DRAIN CLEANOUT FD	135.00
	BILL'S OVERHEAD DOORS & MORE	40606-2470	FACILITIES MAINTENAN	OVERHEAD DOOR REPAIR FD	250.00
				TOTAL:	8,459.55
EMERGENCY MGMT	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE	49.12
				TOTAL:	49.12
INSPECTION	CUSTER COUNTY ABSTRACT	41000-2085	PROFESSIONAL SERVICE	TITLE SEARCH 1121 LEE	300.00
		41000-2085	PROFESSIONAL SERVICE	TITLE REPORT 501 N 9TH	300.00
	OK MUN. ASSURANCE GROUP	41000-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	180.26
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	34.41
				TOTAL:	814.67
PARKS MAINTENANCE	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	45.69
	OK MUN. ASSURANCE GROUP	41108-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	472.74
	PUBLIC SERVICE CO OF OK dba	41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	45.00
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	122.98
	ACS PLAYGROUND ADVENTURES, I	41108-2422	PARTS-EQUIPMENT MAIN	PARTS FOR SWINGS MCR PARK	3,229.71
	JEFF BAILEY ELECTRIC, LLC	41108-2470	FACILITIES MAINTENAN	ELECTRICAL WORK KLUMP PARK	6,920.40
		41108-2470	FACILITIES MAINTENAN	ELECTRICAL SOCCER SOFTBALL	4,575.89
	28 RENTALS, LLC	41108-2110	RENTAL CHARGES	PORTABLE TOILET RENTALS	200.00
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	144.50
				TOTAL:	15,756.91
SWIMMING POOL	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	45.69
	OK MUN. ASSURANCE GROUP	41109-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	708.93
				TOTAL:	754.62
STREETS MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LIGHTS	61.14
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	205.65
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	245.78
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	319.70
	LITTKE'S STORE	41208-2440	CHEMICALS	10 CASES OF RANGER CHEMICA	1,300.00
	MIDSTATE TRAFFIC CONTROL INC	41208-2078	TRAFFIC SIGNAL REPAI	SIGNAL LIGHT RPR JC LANE/G	75.00
	OK MUN. ASSURANCE GROUP	41208-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	2,732.75
	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE	11,881.05
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	1,429.28
	LOGAN COUNTY ASPHALT CO.	41208-2485	STREET REPAIR & MAIN	MATERIAL FOR POT HOLE REPA	550.00
	RED EARTH BORING & SERVICES,	41208-2120	CONTRACTUAL SERVICES	BORE HOLE LIGHT POLE VAN B	800.00
				TOTAL:	19,600.35
RECREATION	FIRST BANK & TRUST CO	41408-2135	BANK SERVICE FEES	ACME DRAFTS	37.50
	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	793.83
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	686.43

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	OK MUN. ASSURANCE GROUP	41408-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	939.72
	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	156.84
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,460.80
	PUSH PEDAL PULL, INC	41408-2422	PARTS-EQUIPMENT MAIN	TREADMILL MAINT REAR ROLLE	776.00
	SYMMETRY ENERGY SOLUTIONS, L	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE ACME	1,515.88
	PITNEY BOWES	41408-2010	POSTAGE	POSTAGE REFILL	133.33
	28 RENTALS, LLC	41408-2110	RENTAL CHARGES	ACME PORTABLE TOILETS	410.00
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	58.13
	GWENDALYN D RUTZ	41408-2120	CONTRACTUAL SERVICES	BUILD 2 FITNESS BOXES FOR	100.00
		41408-2410	OPERATING SUPPLIES	REIMB SUPPLIES FTNESS BOXE	49.03
				TOTAL:	8,182.70
ABP FIELDS/SPORT PROG	ARTIC AIR REFRIG. INC.	41409-2130	FACILITIES REPAIR &	INSPECT HEATING @ ACME BFI	271.00
	PUBLIC SERVICE CO OF OK dba	41409-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	124.63
				TOTAL:	395.63
CEMETERY	OK MUN. ASSURANCE GROUP	41600-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	446.25
	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	100.71
				TOTAL:	546.96
FACILITIES MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	56.81
	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	93.77
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	427.48
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	248.75
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	182.01
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	192.18
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	227.36
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	388.63
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	366.18
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	394.46
	OK MUN. ASSURANCE GROUP	41700-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	127.24
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	5,629.17
	VOSS ELECTRIC CO	41700-2470	FACILITIES MAINTENAN	LIGHT FIXTURES ZONE 12 DR	727.00
		41700-2470	FACILITIES MAINTENAN	LIGHT FIXTURES ZONE 12 DR	183.00
		41700-2470	FACILITIES MAINTENAN	LIGHT FIXTURES ZONE 7 CRH	2,469.00
		41700-2470	FACILITIES MAINTENAN	LIGHT FIXTURES ZONE 12 DR	1,747.00
	JEFF BAILEY ELECTRIC, LLC	41700-2470	FACILITIES MAINTENAN	SERVICE CALL & PARTS SWPH	161.87
		41700-2120	CONTRACTUAL SERVICES	INSTALL FIXTURES DR. MANN	1,900.00
	STANDLEY SYSTEMS, LLC	41700-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	39.95
	SYMMETRY ENERGY SOLUTIONS, L	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE FD	309.87
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE CH	143.04
	SIMPLE SOLUTIONS PROPERTY MA	41700-2475	LAND MAINTENANCE	STAND XMAS TREE UP/WIND BL	255.00
	SHI INTERNATIONAL	41700-2410	OPERATING SUPPLIES	1 RED PRO NASH HARD DRIVE	343.18
		41700-2410	OPERATING SUPPLIES	7 RED PRO NAS HARD DRIVES	2,402.26
		41700-2410	OPERATING SUPPLIES	ETHERNET CABLES	64.00
		41700-2410	OPERATING SUPPLIES	ETHERNET CABLES	138.00
	WEX BANK dba WRIGHT EXPRESS	41700-2425	FUEL, OIL, ETC.	FUEL USE	150.17
	FUSION CLOUD SERVICES LLC	41700-2005	TELEPHONE	INTERNET SERVICE	131.39
	SOFTCHOICE CORP	41700-2120	CONTRACTUAL SERVICES	RNWL MICROSOFT LICENSES	20,043.16
	GARY WADE BENDER	41700-2120	CONTRACTUAL SERVICES	TREE TRIMMING CITY HALL	1,880.00
				TOTAL:	41,421.93

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
FACILITIES	NURNBERG ROOFING LLC	41700-3005	BUILDING REMODELING	ROOF REPAIRS HOSPITAL	21,540.25
		41700-3005	BUILDING REMODELING	ROOF REPAIRS HOSPITAL	8,905.00
				TOTAL:	30,445.25

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Request Authorization to Purchase two vehicles for the Patrol Division.

Staff Source: Luis De La Torre, Chief of Police

Date: January 29, 2026

History/Background Information: The Council approved the purchase of vehicles in the budget for this fiscal year.

These two vehicles will replace two 2014 Ford Tarus that have not been operable for months. Both have higher milage with mechanical issues, one of them requires mechanical repairs that outweigh the value of the vehicle.

Recommendation: Purchase the vehicle from McKinsey Motors is quoted below the State Contract price (SW0035).

Price/Cost: Quote attached.

Capital Improvement Fund
Capital Requests FY 2025-2026

		Budgeted	Dept. Total
Finance			
430-40300-3010	Printer Paper Drawers - expand capacity	1,000	
430-40300-3010	Receipt Printer	1,000	
430-40300-3010	Ergonomical Desk Chair	1,000	
Total Finance			**3,000**
Police Dept.			
430-40503-3025	2 Patrol Units Outfitted	125,000	
430-40503-3030	Body Worn Cameras (18) year 2 of 5 year contract	22,000	
430-40503-3030	Rifle Mounts for vehicles	5,000	
430-40503-3030	Replace 5 current issue Firearms	5,500	
430-40503-3030	Equipment to remote access Radio Console Network	1,700	
430-40503-3030	Ankle Trauma Kits and Unit Med Kits	10,000	
430-40503-3005	Animal Welfare Facility	200,000	
Total Police Dept.			**369,200**
Fire Department			
430-40606-3005	Airpacks - AFG Grant (Our Cost $9,452.38)	198,500	
430-40606-3025	Replace 2 Brush Trucks w 1 F550 500 Gallon Brush Truck/Lease purch annual pymt	78,090	
430-40606-3030	4 Sets of Bunker Gear	16,000	
Total Fire Dept.			**292,590**
Emergency Mgmt			
430-40607-3030	Commander 1 Mobile Initial & 1st Year Cost for Final Upgrade	6,800	
Total Emerg Mgmt			**6,800**
Parks Maintenance			
430-41108-3025	Rolling Stock (ex.Pickup or Tractor and Utility Vehicle)	60,000	
Total Parks Maintenance			**60,000**
Swimming Pool			
430-41109-3035	Electrical Panel for Chemical Room	15,000	
Total Swimming Pool			**15,000**
Street Maintenance			
430-41208-3025	Rolling Stock (ex Chipper Truck or Pickup)	60,000	
430-41208-3035	Drainage Repairs	200,000	
430-41208-3036	Street Improvements	1,000,000	
Total Street Maint.			**1,260,000**

Preview Order C222 - K8A - Police Inter Utility AWD: Order Summary Time of Preview: 01/27/2026 12:32:42 Receipt: NA

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

Dealer Rep.	Judson Walpole	**Type**	Fleet	**Vehicle Line**	Explorer	**Order Code**	C222
Customer Name	City of clint	**Priority Code**	D3	**Model Year**	2026	**Price Level**	615

DESCRIPTION	MSRP	DESCRIPTION	MSRP
K8A0 POLICE INTER UTILITY AWD	$48550	50 STATE EMISSIONS	$0
.119 INCH WHEELBASE	$0	SPOT LAMP LED DR - WHELEN	$420
TOTAL BASE VEHICLE	$48550	REAR DR HNDL AND LOCKS INOPR	$0
AGATE BLACK METALLIC	$0	PRICE CONCESSION INDICATOR	$0
CLOTH BUCKETS/VINYL REAR SEATS	$0	REMARKS TRAILER	$0
ONYX INTERIOR	$0	SPECIAL FLEET ACCOUNT CREDIT	$0
EQUIPMENT GROUP 500A	$0	FUEL CHARGE	$0
.FM STEREO	$0	PRICED DORA	$0
3.0L ECOBOOST V6 ENGINE	$2850	ADVERTISING ASSESSMENT	$0
10-SPEED AUTO TRANSMISSION	$0	DESTINATION & DELIVERY	$1695
HID PLUNG W/R HNDL INOPERABLE	$160		

	MSRP
TOTAL BASE AND OPTIONS	$53675
DISCOUNTS	NA
TOTAL	$53675

51,994 00
- 3,100 00
48,894 00

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

INCENTIVES DISCOUNTS: $-3100.00

Acc. Code ID :10 Contract/Ref # :15-352T Bid Date :03/28/25State : OK

Customer Name:
Customer Address:

Customer Email:

Customer Phone:

Customer Signature Date

This order has not been submitted to the order bank.

This is not an invoice.

4X4

Preview Order C444 - K8D - Active 4WD: Order Summary Time of Preview: 01/29/2026 14:32:48 Receipt: 1/29/2026

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

Dealer Rep.	Judson Walpole	**Type**	Fleet	**Vehicle Line**	Explorer	**Order Code**	C444
Customer Name	City of clint	**Priority Code**	D3	**Model Year**	2026	**Price Level**	630

DESCRIPTION	MSRP	DESCRIPTION	MSRP
K8D0 EXPLORER ACTIVE 100A 4WD	$40465	18" SILVER PAINTED ALUM WHLS	$0
.119 INCH WHEELBASE	$0	PRICE CONCESSION INDICATOR	$0
TOTAL BASE VEHICLE	$40465	REMARKS TRAILER	$0
OXFORD WHITE	$0	4-WAY MANUAL PASSENGER SEAT	$0
CLOTH TRIMMED SEATS	$0	INFLATOR KIT-DELETE SPARE TIRE	$0
SPACE GRAY INTERIOR	$0	FORD CONNECTIVITY -1YR TRIAL	$0
EQUIPMENT GROUP 100A	$0	SPECIAL FLEET ACCOUNT CREDIT	$0
.2.3L ECOBOOST I-4 ENGINE	$0	FUEL CHARGE	$0
.10-SPEED AUTO TRANSMISSION	$0	PRICED DORA	$0
.P255/65R18 A/S BSW TIRES	$0	ADVERTISING ASSESSMENT	$0
POWER MIRROR/BLIND SPOT/HEATED	$0	DESTINATION & DELIVERY	$1695

	MSRP
TOTAL BASE AND OPTIONS	$42160
DISCOUNTS	NA
TOTAL	$42160

40,639.68
- 2,100.00
38,539.68

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

INCENTIVES DISCOUNTS:
Acc. Code ID :10 Contract/Ref # :15-813T Bid Date :06/24/25State : OK $-2100.00

OK State Bid

Customer Name:
Customer Address:

Customer Email:

Customer Phone:

Customer Signature Date

This order has not been submitted to the order bank.

This is not an invoice.

Clinton
Hub City of Western Oklahoma

To: City Clinton, City Council Members & Mayor

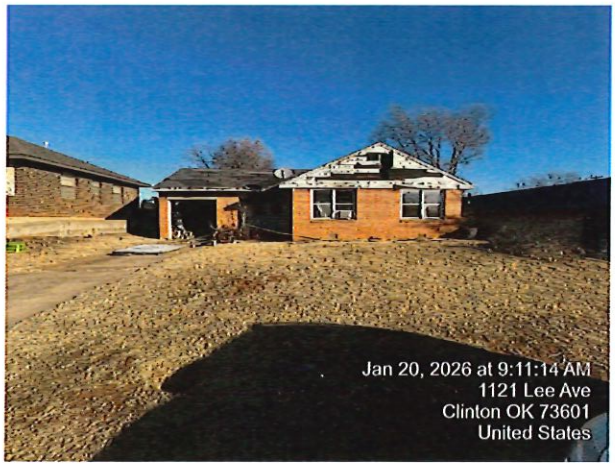
From: Toby Anders, Code Enforcement Officer

Date: 1/28/2026

Re: February 3, 2026, City of Clinton Council meeting

The property that I will be bringing to the City of Clinton, City Council meeting on February 3rd is 1121 Lee and is owned by Beverly Jewel Taylor.

On January 6, 2026, the City of Clinton sent the owner per the most recent tax record a violation notice of the dilapidated and unsecure structure due to fire that occurred on December 29, 2025. On January 7, 2026, I spoke to Lisa Taylor, which is the daughter of Beverly Taylor, that some sort of work needed to be done by either temporarily securing or demolishing the house and she would need to contact my office by January 16, 2026, to let me know what was going to take place. Lisa Taylor did tell me that her mother Beverly had passed away, and she did not have the funds to work on the house. On January 20, 2026, I rechecked the property to see if any type of work had taken place at house and as you can see from the picture there has not and Lisa Taylor failed to contact my office by that date as well.



Toby Anders
Code Enforcement Officer
City of Clinton

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT: Clinton Sewer Improvements Along I-40
TO (OWNER): City of Clinton

ENGINEER: Garver
CONTRACTOR: Krapff Reynolds Construction
INVOICE NO.: 26010
APPLICATION DATE: 1/21/2026 APPLICATION NO.: 8
PERIOD FROM: 12/27/2025 TO: 1/22/2026

Krapff-Reynolds Project No. S-2505

Application is made for payment, as shown below, in connection with the contract.
The present status of the account for this contract is as follows:

Change Order Summary

		ADDITIONS $	DEDUCTIONS $
Change orders approved in previous months by owner		$ 48,950.00	$ (60,608.00)
TOTAL		$ 164,047.00	
Subsequent Change Orders			
No.	Approved (Date)		
		$ -	$ -

ORIGINAL CONTRACT SUM	$ 1,308,717.00
NET CHANGE BY CHANGE ORDERS	$ 152,389.00
CONTRACT SUM TO DATE	$ 1,461,106.00
TOTAL COMPLETED TO DATE	$ 1,419,633.00
5% RETAINAGE	$ 70,981.65
TOTAL EARNED LESS RETAINAGE	$ 1,348,651.35
LESS TOTAL LIQUIDATED DAMAGES TO DATI	$ -
LESS PREVIOUS CERTIFICATES FOR PAYMEN	$ 1,263,473.59

TOTALS

Net change by change orders: $ 152,389.00

CURRENT PAYMENT DUE $ 85,177.76

The undersigned (contractor, supplier, architect, engineer or supervisory official), of lawful age, being first duly sworn, on oath says that this invoice is true and correct. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished to the affiant. Affiant further states that (s)he has made no payment, given, or donated or agreed to pay, give or donate, either directly or indirectly, to any elected official, officer, or employee of the City of Anadarko, of any money or any other thing of value to obtain payment of this invoice.

By: [signature]

Subscribed and sworn to before me this 22nd day of January 2026

Notary Public [signature]

Commission Number 11011133 My commission Expires 12/12/27

WADE VARULICK NOTARY # 11011133 EXP. 12/12/27 PUBLIC STATE OF OKLAHOMA

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer'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. $ **85,177.76**

CONSTRUCTION OBSERVER
BY: [signature]

PROJECT ENGINEER
By: [signature]

OWNER
By:

PROJECT: Clinton Sewer Improvements Along I-40 | Payment Request No.: 8 | Period Ending: 1/22/2026
TO (OWNER): City of Clinton | Invoice No.: 26010 | Page 2

ITEM	DESCRIPTION	Orig Qty	Unit	CO Qty	Unit Price	Total Price	QTY This Estimate	QTY Previous Estimate	QTY To Date	Amount This Estimate	Amount Previous Estimate	Amount To Date
	Sewer Improvement Quantities											
1	Removal of Sewer Pipe (8")	746	LF	746	$ 10.00	$ 7,460.00	0	100	100	$ -	$ 1,000.00	$ 1,000.00
2	Abandon of Sewer Pipe (8")	1032	LF	1032	$ 10.00	$ 10,320.00	0	627	627	$ -	$ 6,270.00	$ 6,270.00
3	Removal of Sewer Pipe (15")	275	LF	275	$ 10.00	$ 2,750.00	0	275	275	$ -	$ 2,750.00	$ 2,750.00
4	Abandon of Sewer Pipe (15")	488	LF	488	$ 10.00	$ 4,880.00	0	0	0	$ -	$ -	$ -
5	Removal of Manhole	8	EA	8	$ 500.00	$ 4,000.00	0	5	5	$ -	$ 2,500.00	$ 2,500.00
6	Abandon of Manhole	2	EA	2	$ 500.00	$ 1,000.00	0	0	0	$ -	$ -	$ -
7	8" Polyvinyl Chloride (PVC) SDR 26 Pipe Open Cut	830	LF	830	$ 141.00	$ 117,030.00	0	835	835	$ -	$ 117,735.00	$ 117,735.00
8	8" Polyvinyl Chloride (PVC) SDR 26 Pipe w/ Restrained Joints Open Cut	97	LF	97	$ 137.00	$ 13,289.00	0	97	97	$ -	$ 13,289.00	$ 13,289.00
9	8" Polyvinyl Chloride (PVC) SDR 26 Pipe w/ Restrained Joints Trenchless	787	LF	787	$ 265.00	$ 208,555.00	134	643	777	$ 35,510.00	$ 170,395.00	$ 205,905.00
10	15" Polyvinyl Chloride (PVC) DR 35 Pipe Open Cut	275	LF	0	$ 160.00	$ -	0	0	0	$ -	$ -	$ -
11	15" Polyvinyl Chloride (PVC) SDR 26 Pipe Open Cut	363	LF	363	$ 170.00	$ 61,710.00	0	363	363	$ -	$ 61,710.00	$ 61,710.00
12	15" Polyvinyl Chloride (PVC) SDR 26 Pipe w/ restrained joints trenchless	320	LF	320	$ 392.00	$ 125,440.00	0	320	320	$ -	$ 125,440.00	$ 125,440.00
13	16" Open Cut Steel Encasement	87	LF	87	$ 90.00	$ 7,830.00	0	87	87	$ -	$ 7,830.00	$ 7,830.00
14	16" Bored and Jacked Steel Encasement	375	LF	375	$ 345.00	$ 129,375.00	0	375	375	$ -	$ 129,375.00	$ 129,375.00
15	24" Bored and Jacked Steel Encasement	320	LF	320	$ 518.00	$ 165,760.00	0	320	320	$ -	$ 165,760.00	$ 165,760.00
16	Polymer Concrete Manhole (4' DIA)(0-8 Feet Deep)	3	EA	3	$ 5,500.00	$ 16,500.00	0	3	3	$ -	$ 16,500.00	$ 16,500.00
17	Polymer Concrete Manhole (4' DIA)(8-20 Feet Deep)	7	EA	7	$ 11,600.00	$ 81,200.00	2	4	6	$ 23,200.00	$ 46,400.00	$ 69,600.00
18	Polymer Concrete Manhole (5' DIA)(0-8 Feet Deep)	1	EA	1	$ 7,550.00	$ 7,550.00	0	1	1	$ -	$ 7,550.00	$ 7,550.00
19	Polymer Concrete Manhole (5' DIA)(8-30 Feet Deep)	4	EA	4	$ 20,650.00	$ 82,600.00	0	4	4	$ -	$ 82,600.00	$ 82,600.00
20	Trench Safety and Support	1566	LF	1566	$ 1.00	$ 1,566.00	247	1309	1556	$ 247.00	$ 1,309.00	$ 1,556.00
21	Site Restoration	2673	LF	2673	$ 5.00	$ 13,365.00	2000	500	2500	$ 10,000.00	$ 2,500.00	$ 12,500.00
22	Removal of Concrete Pavement	53	SY	53	$ 10.00	$ 530.00	15	38	53	$ 150.00	$ 380.00	$ 530.00
23	Concrete Pavement Placement	8	SY	8	$ 200.00	$ 1,600.00	8	0	8	$ 1,600.00	$ -	$ 1,600.00
24	Standard Bedding Material or Select Backfill	92	CY	260	$ 60.00	$ 15,600.00	25	225	250	$ 1,500.00	$ 13,500.00	$ 15,000.00
25	Asphalt Pavement (Temporary Repair)	41	SY	41	$ 175.00	$ 7,175.00	0	0	0	$ -	$ -	$ -
26	Combined Curb & Gutter (6" Barrier)	36	LF	111	$ 125.00	$ 13,875.00	111	0	111	$ 13,875.00	$ -	$ 13,875.00
27	Removal of Curb and Gutter	36	LF	111	$ 10.00	$ 1,110.00	71	40	111	$ 710.00	$ 400.00	$ 1,110.00
28	Remove and Reset Existing Signs	3	EA	3	$ 500.00	$ 1,500.00	1	2	3	$ 500.00	$ 1,000.00	$ 1,500.00
29	Sanitary Sewer Service Connection	4	EA	4	$ 650.00	$ 2,600.00	2	0	2	$ 1,300.00	$ -	$ 1,300.00
30	CCTV Inspection	1	LS	1	$ 16,032.00	$ 16,032.00	0	0.1	0.1	$ -	$ 1,603.20	$ 1,603.20
31	Wastewater Bypass Pumping	1	LS	1	$ 26,720.00	$ 26,720.00	0.04	0.95	0.99	$ 1,068.80	$ 25,384.00	$ 26,452.80
	General Construction & Allowances Quantities											
1	Storm Water Pollution & Prevention Plan	1	LS	1	$ 6,000.00	$ 6,000.00	0	1	1	$ -	$ 6,000.00	$ 6,000.00
2	Testing Allowance for Utilities	1	LS	1	$ 5,000.00	$ 5,000.00	0	0.9	0.9	$ -	$ 4,500.00	$ 4,500.00
3	Mobilization	1	LS	1	$ 100,000.00	$ 100,000.00	0	1	1	$ -	$ 100,000.00	$ 100,000.00
4	Traffic Control Plan	1	LS	1	$ 25,000.00	$ 25,000.00	0	1	1	$ -	$ 25,000.00	$ 25,000.00
					TOTAL	**$ 1,284,922.00**				**$ 89,660.80**		**$ 1,228,341.00**
					CHANGE ORDER	$ -						
1.1	15" Polyvinyl Chloride (PVC) C-900 DR 25Pipe Open Cut	275	LF		$ 178.00	$ 48,950.00	0	275	275	$ -	$ 48,950.00	$ 48,950.00
1.2	Sanitary Sewer Casing Spacer Credit	1	LS		$ (16,608.00)	$ (16,608.00)			0	$ -	$ -	$ -
5.1	Temporary Asphalt	504	SY		$ 202.00	$ 101,808.00	0	504	504	$ -	$ 101,808.00	$ 101,808.00
5.2	Additional Traffic Control	1	LS		$ 15,842.00	$ 15,842.00	0	1	1	$ -	$ 15,842.00	$ 15,842.00
5.3	Site Preparation	1	LS		$ 24,692.00	$ 24,692.00	0	1	1	$ -	$ 24,692.00	$ 24,692.00
5.4	Remove & Reset Existing Signs	2	EA		$ 750.00	$ 1,500.00			0	$ -	$ -	$ -
					REVISED CONTRACT TOTAL	**$ 1,461,106.00**				**$ 89,660.80**		**$ 1,419,633.00**

INVOICE AFFIDAVIT

STATE OF OKLAHOMA)

) §

COUNTY OF OKLAHOMA)

The undersigned (contractor, supplier, architect, engineer or supervisory official), of lawful age, being first duly sworn, on oath says that this invoice is true and correct. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished to the affiant. Affiant further states that (s)he has made no payment, given, or donated or agreed to pay, give or donate, either directly or indirectly, to any elected official, officer, or employee of the City of Clinton, of any money or any other thing of value to obtain payment of this invoice.

Contractor or Supplier

Subscribed and sworn to before me this 22nd day of January, 2026

Notary public

My Commission Expires:

12/12/2027

(Seal)

WADE VAKULICK NOTARY # 11011133 EXP. 12/12/27 PUBLIC STATE OF OKLAHOMA