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

## AMENDED AGENDA

Source listing: 03/03/2026
Original source: http://agendas.clintonok.gov/2026/03032026/launch.html

1. CALL TO ORDER

2. OPENING PRAYER/PLEDGE

    A. Dan Day, Custer County Sheriff, Prayer
    Don Miller, American Legion Post 41, Pledge

3. CONSIDER APPROVAL OF CONSENT AGENDA ITEMS

    A. Minutes 02/03/2026

    B. Consider Claims

    C. Acknowledge receipt of Financial Reports Month Ending 1/31/2026

    D. Pay Application No. 1 Scott Selsor Construction, LLC Construct Hangars AIP 3-40-021-022-2025, AIG 3-40-0021-023-2025, ODAA CLK -26HFS in the amount of $86,641.33.

    E. Change Order No. 1 Scott Selsor Construction, LLC Construct Hangars AIP 3-40-0021-022-2025, AIG3-40-0021-023-2025, ODAA CLK -26H-FS in the amount of $78,206.98

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 27th day of February 2026, posted on the bulletin board in the lobby of the Clinton City Hall on February 27, 2026, at 3:00 p.m.
Amended Agenda Filed this 2 nd day of March 2026, Posted on the bulletin board in the lobby of Clinton City Hall, March 2, 2026 at 3:00 p.m .

_____

Not recorded

**MINUTES OF AIRPORT AUTHORITY MEETING**
**FEBRUARY 3, 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, February 3, 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 30, 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, Kent and Beth DeWees, Dan Tharp, Dillon Mach, Riley Bryson, Luis De La Torre, Brent Hester, Joe Cloninger, Jesse Belvin, Toby Anders, Brett Russell and Marcy Russell, Sam Calvert, Shane Harrelson, Mark and Esther Switzer, Anita Fransen, Colin Wieder, DJ Woodall, and others.

Jesse Belvin, First Baptist Church opened the meeting with prayer and Joe Cloninger, American Legion Post No. 41 led the Pledge of Allegiance.

## AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of January 6, 2026
B. Consider Claims
C. Acknowledge Financial Reports from the month ending December 31, 2025

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

## AGENDA ITEM 3 DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION

**REGARDING:**

None

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

None

**AGENDA ITEM NO. 5: TRUSTEE REPORT**

None

**AGENDA ITEM NO. 6: MANAGER'S REPORT**

None

**AGENDA ITEM NO. 7: ADJOURNMENT**

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:33 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON AIRPORT AUTH

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| AIRPORT | OK AIRPORT OPERATOR ASSOC | 42700-2605 | DUES, SUBSCRIPTIONS, | OAOA AIRPORT DUES | 500.00 |
| | AT&T | 42700-2005 | TELEPHONE | VOICE OVER TELEPHONE | 21.12 |
| | O'REILLY AUTOMOTIVE INC | 42700-2046 | EQUIPMENT REPAIR & M | 02 SENSOR | 31.41 |
| | | 42700-2425 | FUEL, OIL, ETC | ANTIFREEZE | 31.98 |
| | FLEETPRIDE | 42700-2046 | EQUIPMENT REPAIR & M | TRUCK REPAIR | 2,373.48 |
| | DOBSON TECHNOLOGIES TRANSPOR | 42700-2020 | DATA PROCESSING | INTERNET SERVICE | 77.78 |
| | SUTHERLANDS LUMBER & HOME CE | 42700-2410 | OPERATING SUPPLIES | WINDOW CLEANING EQUIP | 22.29 |
| | | | | TOTAL: | 3,058.06 |

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 | 1,329.09 |
| | | 42700-2075 | ELECTRIC CHARGES | PUBLIC SERVICE CO OF OK db | 100.08 |
| | STANDLEY SYSTEMS, LLC | 42700-2120 | CONTRACTUAL SERVICES | PRINTER SERVICE AGREEMENT | 39.61 |
| | FUSION CLOUD SERVICES LLC | 42700-2005 | TELEPHONE | INTERNET SERVICE | 135.46 |
| | SCOTT SELSOR CONSTRUCTION, L | 42700-3005 | BUILDING REMODELING | CONSTRUCT HANGARS AT CRA | 83,641.33 |
| | | | | TOTAL: | 93,375.38 |

# APPLICATION AND CERTIFICATION FOR PAYMENT

*AIA DOCUMENT G702* PAGE ONE OF 2 PAGES

TO OWNER:
City of Clinton
PO Drawer 1177
Clinton, Oklahoma 73601

PROJECT: AIP 3-40-0021-022-2025, AIG 3-40-0021-023-2025, ODAA CLK-26H-FS

VIA ENGINEER: Parkhill

FROM CONTRACTOR:
Scott Selsor Construction, LLC
301 S. 8th St
Weatherford, Oklahoma 73096

CONTRACT FOR:
Construct Hangars

APPLICATION NO: #1

PERIOD TO: ~~1/30/26~~ 2/13/26

PROJECT NOS:

CONTRACT DATE: 7/15/25

Distribution to:
- [X] OWNER
- [X] ENGINEER
- [X] CONTRACTOR
- [ ]
- [ ]

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

| | | |
|---|---|---|
| 1. ORIGINAL CONTRACT SUM | | $ 1,612,479.60 |
| 2. Net change by Change Orders | | $ 0.00 |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | | $ 1,612,479.60 |
| 4. TOTAL COMPLETED & STORED TO DATE | | $ 88,043.50 |
| 5. RETAINAGE: | | |
| a. 5 % of Completed Work | $ 4,402.18 | |
| b. 5 % of Stored Material | $ 0.00 | |
| Total Retainage | | $ 4,402.18 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | | $ 83,641.33 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | | $ 0.00 |
| 8. CURRENT PAYMENT DUE | | $ 83,641.33 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | | $ 1,528,838.28 |

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

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

CONTRACTOR:
By: Scott Selsor Date: 2-18-26

State of: Oklahoma County of: Custer
Subscribed and sworn to before me this 18th day of February 2026
Notary Public: Morgan McBroom
My Commission expires: July 20, 2026

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

## ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... $ 83,641.33

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

ENGINEER:
By: Jane Cole Bond Date: 02/20/2026

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

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

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

**Clinton Regional Airport**

PAY REQUEST NO: 1
DATE: 2/18/2026
For Period Ending: 2/15/2026

| Item | Description | Contract Quantity | | Contract Unit Price $ | Contract Amount $ | Total Work Completed Quantity | Total Work Completed Amount $ | Amount Less Retainage $ | Quantity Remaining |
|---|---|---|---|---|---|---|---|---|---|
| **Base Bid** | | | | | | | | | |
| 1 | MOBILIZATION | 1 | LS | $ 100,000.00 | $ 100,000.00 | 0.25 | $ 25,000.00 | $ 23,750.00 | 0.75 |
| 2 | LOW PROFILE FLAG AND FLASHER BARRICADES | 1 | LS | $ 3,500.00 | $ 3,500.00 | 1.00 | $ 3,500.00 | $ 3,325.00 | 0.00 |
| 3 | TEMPORARY EROSION CONTROL | 1 | LS | $ 7,500.00 | $ 7,500.00 | 0.50 | $ 3,750.00 | $ 3,562.50 | 0.50 |
| 4 | REMOVE AND DISPOSE OF TREES | 6 | EA | $ 1,500.00 | $ 9,000.00 | 6.00 | $ 9,000.00 | $ 8,550.00 | 0.00 |
| 5 | DEMOLISH EXISTING FOUNDATION, CONCRETE SLAB, HANGAR DOOR TRACKS | 1 | LS | $ 24,750.00 | $ 24,750.00 | 1.00 | $ 24,750.00 | $ 23,512.50 | 0.00 |
| 6 | DEMOLISH EXISTING ASPHALT | 530 | SY | $ 12.05 | $ 6,386.50 | 0.00 | $ - | $ - | 530.00 |
| 7 | UNCLASSIFIED EXCAVATION USED AS EMBANKMENT | 130 | CY | $ 195.00 | $ 25,350.00 | 0.00 | $ - | $ - | 130.00 |
| 8 | OFF-SITE BORROW | 350 | CY | $ 22.00 | $ 7,700.00 | 0.00 | $ - | $ - | 350.00 |
| 9 | REMOVE, STOCKPILE, AND REPLACE TOPSOIL (8 INCHES THICK) | 330 | CY | $ 50.00 | $ 16,500.00 | 0.00 | $ - | $ - | 330.00 |
| 10 | TRIAXIAL GEOGRID | 560 | SY | $ 11.80 | $ 6,608.00 | 0.00 | $ - | $ - | 560.00 |
| 11 | 68' X 56' BOX HANGAR | 1 | LS | $ 405,733.00 | $ 405,733.00 | 0.020993 | $ 8,517.50 | $ 8,091.63 | 0.979007 |
| 12 | 231' X 51' T-HANGAR | 1 | LS | $ 874,802.00 | $ 874,802.00 | 0.015462 | $ 13,526.00 | $ 12,849.70 | 0.984538 |
| 13 | 6" CRUSHED AGGREGATE BASE COURSE | 560 | SY | $ 69.50 | $ 38,920.00 | 0.00 | $ - | $ - | 560.00 |
| 14 | CLASS AA CONCRETE SURFACE COURSE (CONCRETE APRON) | 390 | SY | $ 124.54 | $ 48,570.60 | 0.00 | $ - | $ - | 390.00 |
| 15 | CLASS AA CONCRETE SURFACE COURSE (CONCRETE DRIVE) | 130 | SY | $ 182.02 | $ 23,662.60 | 0.00 | $ - | $ - | 130.00 |
| 16 | SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED | 830 | SY | $ 8.43 | $ 6,996.90 | 0.00 | $ - | $ - | 830.00 |
| 17 | MODIFY EXISTING FENCE | 1 | LS | $ 6,500.00 | $ 6,500.00 | 0.00 | $ - | $ - | 1.00 |
| **TOTAL-Base Bid** | | | | | **$1,612,479.60** | | **$88,043.50** | **$83,641.33** | |

| | |
|---|---|
| **TOTAL WORK TO DATE:** | **$88,043.50** |
| **LESS RETAINAGE @ 5%:** | **$4,402.18** |
| **LESS PREVIOUS PAYMENTS RECOMMENDED:** | |
| **PAYMENT RECOMMENDED THIS ESTIMATE:** | **$83,641.33** |

**Contractor:**
**Scott Selsor Construction, LLC**
**301 S. 8th St**
**Weatherford, Oklahoma 73096**

Approved By:

Jane Cole Bond — 02/20/2026

**Parkhill** **Date**

| Item # | Description | Estimated Quantity | Estimated Amount | Billed to Date Quantity | Billed to Date Amount | Remaining Quantity |
|---|---|---|---|---|---|---|
| 1 | Mobilization | 1.00 | $100,000.00 | 0.25 | $25,000.00 | 0.75 |
| 2 | Low Profile Flag and Flasher Barricades | 1.00 | $3,500.00 | 1 | $3,500.00 | 0.00 |
| 3 | Temporary Erosion Control | 1.00 | $7,500.00 | 0.5 | $3,750.00 | 0.50 |
| 4 | Remove and Dispose of Trees | 6.00 | $9,000.00 | 6 | $9,000.00 | 0.00 |
| 5 | Demolish Existing Foundation, Concrete Slab, Hangar Door | 1.00 | $24,750.00 | 1 | $24,750.00 | 0.00 |
| 6 | Demolish Existing Asphalt | 530.00 | $6,386.50 | | $0.00 | 530.00 |
| 7 | Unclassified Excavation Used as Embankment | 130.00 | $25,350.00 | | $0.00 | 130.00 |
| 8 | Off-Site Borrow | 350.00 | $7,700.00 | | $0.00 | 350.00 |
| 9 | Remove, Stockpile, and Replace Topsoil (8 Inches Thick) | 330.00 | $16,500.00 | | $0.00 | 330.00 |
| 10 | Triaxial Geogrid | 560.00 | $6,608.00 | | $0.00 | 560.00 |
| 11 | 68' x 56' Box Hangar | 1.00 | $405,733.00 | | | |
| | Permitting, Plans and Bonding | 1.00 | $10,000.00 | 0.5 | $5,000.00 | 0.50 |
| | Engineering and Testing | 1.00 | $10,500.00 | 0.335 | $3,517.50 | 0.67 |
| | Building Pad and Dirt Work | 1.00 | $10,000.00 | | $0.00 | 1.00 |
| | Footings and Slab | 1.00 | $74,000.00 | | $0.00 | 1.00 |
| | Metal Building | 1.00 | $96,000.00 | | $0.00 | 1.00 |
| | Metal Building Erection | 1.00 | $46,000.00 | | $0.00 | 1.00 |
| | HMF and Doors | 1.00 | $3,500.00 | | $0.00 | 1.00 |
| | Insulation and Coating | 1.00 | $49,000.00 | | $0.00 | 1.00 |
| | Electrical | 1.00 | $40,000.00 | | $0.00 | 1.00 |
| | Higher Power Doors | 1.00 | $38,000.00 | | $0.00 | 1.00 |
| | Painting | 1.00 | $4,200.00 | | $0.00 | 1.00 |
| | Clean Up, Dumpsters, Toilets | 1.00 | $6,533.00 | | $0.00 | 1.00 |
| | Supervision | 1.00 | $18,000.00 | | $0.00 | 1.00 |
| 12 | 231' x 51' T-Hangar | 1.00 | $874,802.00 | | | |
| | Permitting, Plans and Bonding | 1.00 | $18,500.00 | 0.541 | $10,008.50 | 0.46 |
| | Engineering and Testing | 1.00 | $10,500.00 | 0.335 | $3,517.50 | 0.67 |
| | Building Pad and Dirt Work | 1.00 | $10,000.00 | | $0.00 | 1.00 |
| | Footings and Slab | 1.00 | $198,000.00 | | $0.00 | 1.00 |
| | Metal Building | 1.00 | $340,000.00 | | $0.00 | 1.00 |
| | Metal Building Erection | 1.00 | $188,000.00 | | $0.00 | 1.00 |
| | HMF and Doors | 1.00 | $4,000.00 | | $0.00 | 1.00 |
| | Insulation and Coating | 1.00 | $10,000.00 | | $0.00 | 1.00 |
| | Electrical | 1.00 | $60,000.00 | | $0.00 | 1.00 |
| | OH Doors | 1.00 | $8,000.00 | | $0.00 | 1.00 |
| | Painting | 1.00 | $3,000.00 | | $0.00 | 1.00 |
| | Clean Up, Dumpsters, Toilets | 1.00 | $6,802.00 | | $0.00 | 1.00 |
| | Supervision | 1.00 | $18,000.00 | | $0.00 | 1.00 |
| 13 | 6" Crushed Aggregate Base Course | 560.00 | $38,920.00 | | $0.00 | 560.00 |
| 14 | Class AA Concrete Surface Course (Concrete Apron) | 390.00 | $48,570.60 | | $0.00 | 390.00 |
| 15 | Class AA Concrete Surface Course (Concrete Drive) | 130.00 | $23,662.60 | | $0.00 | 130.00 |
| 16 | Solid Slab Sodding and Watering Until Established | 830.00 | $6,996.90 | | $0.00 | 830.00 |
| 17 | Modify Existing Fence | 1.00 | $6,500.00 | | $0.00 | 1.00 |
| | Totals: | | $1,612,479.60 | | $88,043.50 | |

| | |
|---|---|
| Box Hangar Total to Date: | $8,517.50 |
| Percentage of Box Hangar Complete: | 2.10% |
| T-Hangar Total to Date: | $13,526.00 |
| Percentage of T-Hangar Complete: | 1.55% |

**AFFIDAVIT FOR PAYMENT OF $1,000.00 OR MORE**

STATE OF Oklahoma )
) SS.
COUNTY OF Custer )

Undersigned Contractor, lawful age, first duly sworn on oath, says this invoice/claim is true and correct. Affiant further states (work, services, or materials) as shown by this invoice/claim have been completed or supplied in accordance with Plans, Specifications, orders, or requests furnished affiant. Affiant further states (s)he made no payment directly/indirectly to any elected official, officer, or employee of the State of Oklahoma, and county or local subdivision of state, money, or any other thing of value to obtain payment.

Scott Selsor
(Contractor, Supplier, or Engineer)

Subscribes and sworn to before me this 19th day of February, 20 26.

Morgan McBroom
(Notary Public, Clerk, or Judge)

My Commission Expires July 20, 20 26.

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

**Note:**
*Attach a copy of this Affidavit to any invoice submitted by Architect, Contractor, Engineer, or Supplier for material of $1,000.00 or more.*

**CHANGE ORDER**

| **Project:** Construct Hangars<br>AIP 3-40-0021-022-2025, AIG 3-40-0021-023-2025, ODAA CLK-26H-FS | **Change Order No.**<br>1 |
|---|---|
| **Project Description:** Construct T-Hangar and Box Hangar | |
| **Requested Changes & Reasons:** The contractor has uncovered several underground utilities including a waterline, two (2) PSO electric lines, and a sanitary sewer service lateral, that conflict with the proposed box hangar location. The waterline and one of the two electric lines were marked by utility locators at the time of survey and accounted for (avoided) in the plans. However, their actual location when excavated was different than marked, and they are actually in conflict with the building. The septic line and the second electric line were not marked at the time of survey, and therefore not accounted for in the plans. These utilities conflict with the proposed box hangar construction and must be relocated. This Change Order includes the cost for the utility relocations. The original bid documents provided for the T-Hangar and Box Hangar to be constructed concurrently, allowing for the earthwork, paving, and electrical subcontractors to work both areas simultaneously. But due to the utility relocations required for the box hangar, the T-hangar work will finish first, and these subs will make a return trip to work on the box hangar. Accordingly, remobilization costs are also included. | |
| **LOCATION:** Clinton Regional Airport, Clinton, OK | |
| | |

The above will necessitate the following changes in quantities and estimates, which will be shown as overruns and underruns on future progressive estimates and vouchers.

| Item | Description | Quantity | Unit Price $ | Amount $ | Days Req'd |
|---|---|---|---|---|---|
| | **Please see attached breakdown of quantities.** | | | **78,206.98** | **14 CD** |
| | | | | | |
| | **Total this Change Order** | | | **78,206.98** | **14 CD** |
| | **Existing Contract** | | | **1,612,479.60** | **180 CD** |
| | **New Contract** | | | **$ 1,690,686.58** | **194 CD** |

The prices for additional items have been compared with other contract prices and are fair for the amount of work involved.

03/02/2026
Date

Jane Cole Bond
**Parkhill**

Approved by the City of **Clinton** this _____ day of _____, 2026

**David Berrong, Mayor**

We, Scott Selsor Construction, LLC contractor on the above project, do hereby agree to a net **increase** in the contract of **$ 78,206.98** and **14 Calendar** days as full compensation for making the above changes in accordance with the governing specifications.

**Scott Selsor Construction, LLC**

Scott Selsor
**Scott Selsor**

Subscribed and sworn before me this 27th day of February, 2026.

My Commission Expires:
July 20, 2026

Morgan McBroom
Notary Public

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

# Change Order No. 1

Construct Hangars 2/27/2026

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

Clinton Regional Airport, Clinton OK

| Item | Description | Unit Price $ | Unit | Original Contract Quantity | Original Contract Amount $ | Change Order No. 1 Quantity | Change Order No. 1 Amount $ | Revised Contract Quantity | Revised Contract Amount $ |
|---|---|---|---|---|---|---|---|---|---|
| 1 | MOBILIZATION | $ 100,000.00 | LS | 1 | $ 100,000.00 | | $ - | 1 | $ 100,000.00 |
| 2 | LOW PROFILE FLAG AND FLASHER BARRICADES | $ 3,500.00 | LS | 1 | $ 3,500.00 | | $ - | 1 | $ 3,500.00 |
| 3 | TEMPORARY EROSION CONTROL | $ 7,500.00 | LS | 1 | $ 7,500.00 | | $ - | 1 | $ 7,500.00 |
| 4 | REMOVE AND DISPOSE OF TREES | $ 1,500.00 | EA | 6 | $ 9,000.00 | | $ - | 6 | $ 9,000.00 |
| 5 | DEMOLISH EXISTING FOUNDATION, CONCRETE SLAB, HANGAR DOOR TRACKS | $ 24,750.00 | LS | 1 | $ 24,750.00 | | $ - | 1 | $ 24,750.00 |
| 6 | DEMOLISH EXISTING ASPHALT | $ 12.05 | SY | 530 | $ 6,386.50 | | $ - | 530 | $ 6,386.50 |
| 7 | UNCLASSIFIED EXCAVATION USED AS EMBANKMENT | $ 195.00 | CY | 130 | $ 25,350.00 | | $ - | 130 | $ 25,350.00 |
| 8 | OFF-SITE BORROW | $ 22.00 | CY | 350 | $ 7,700.00 | | $ - | 350 | $ 7,700.00 |
| 9 | REMOVE, STOCKPILE, AND REPLACE TOPSOIL (8 INCHES THICK) | $ 50.00 | CY | 330 | $ 16,500.00 | | $ - | 330 | $ 16,500.00 |
| 10 | TRIAXIAL GEOGRID | $ 11.80 | SY | 560 | $ 6,608.00 | | $ - | 560 | $ 6,608.00 |
| 11 | 68' X 56' BOX HANGAR | $ 405,733.00 | LS | 1 | $ 405,733.00 | | $ - | 1 | $ 405,733.00 |
| 12 | 231' X 51' T-HANGAR | $ 874,802.00 | LS | 1 | $ 874,802.00 | | $ - | 1 | $ 874,802.00 |
| 13 | 6" CRUSHED AGGREGATE BASE COURSE | $ 69.50 | SY | 560 | $ 38,920.00 | | $ - | 560 | $ 38,920.00 |
| 14 | CLASS AA CONCRETE SURFACE COURSE (CONCRETE APRON) | $ 124.54 | SY | 390 | $ 48,570.60 | | $ - | 390 | $ 48,570.60 |
| 15 | CLASS AA CONCRETE SURFACE COURSE (CONCRETE DRIVE) | $ 182.02 | SY | 130 | $ 23,662.60 | | $ - | 130 | $ 23,662.60 |
| 16 | SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED | $ 8.43 | SY | 830 | $ 6,996.90 | | $ - | 830 | $ 6,996.90 |
| 17 | MODIFY EXISTING FENCE | $ 6,500.00 | LS | 1 | $ 6,500.00 | | $ - | 1 | $ 6,500.00 |
| CO1-1 | ELECTRIC RELOCATION | $ 19,296.98 | LS | | $ - | 1 | $ 19,296.98 | 1 | $ 19,296.98 |
| CO1-2 | SEWER LATERAL MODIFICATION | $ 16,500.00 | LS | | $ - | 1 | $ 16,500.00 | 1 | $ 16,500.00 |
| CO1-3 | RELOCATE 8" WATERLINE | $ 30,250.00 | LS | | $ - | 1 | $ 30,250.00 | 1 | $ 30,250.00 |
| CO1-4 | REMOBILIZATION DUE TO UTILITY RELOCATIONS | $ 12,160.00 | LS | | $ - | 1 | $ 12,160.00 | 1 | $ 12,160.00 |
| **Total** | | | | | **$1,612,479.60** | | **$78,206.98** | | **$1,690,686.58** |

| | |
|---|---|
| **Original Contract** | **$1,612,479.60** |
| **Change Order No. 1** | **$78,206.98** |
| **Revised Contract** | **$1,690,686.58** |

| CLK-26F-HS Change Order (Utility Relocations) | | | |
|---|---|---|---|
| **Description** | | **Sub Price** | **10% OH & P** |
| PSO and Culver | | $ 17,542.71 | $ 19,296.98 |
| Igo Waterline Relocation | | $ 27,500.00 | $ 30,250.00 |
| Jason Jones Plumbing | | $ 15,000.00 | $ 16,500.00 |
| | | | |
| **Total** | | | **66046.981** |

# *Public Service Company of Oklahoma*

Contribution-In-Aid-Of-Construction Agreement
For Electric Distribution Service

CLINTON AIRPORT
Service: AIRPORT RD
CLINTON, OK

Contract #: DWMS00000645389 Work Request #: 91397705

Date: 2/20/2026

The Customer has requested the installation of electric distribution facilities (hereinafter referred to as "Basic Service") as follows: MOVE UNDERGROUND FACILITIES FOR NEW HANGERS

Additionally, the Customer has requested Premium Service as follows:

Public Service Company of Oklahoma (hereinafter referred to as "Company") agrees to RELOCATE UNDERGROUND CABLE

**Customer agrees to PAY THE SUM OF 8,630.76**

**In accordance with the Company's terms and conditions as filed with the Oklahoma Corporation Commission the Customer agrees to pay Public Service Company of Oklahoma as follows.**

1. $8,630.76 is the total up-front Contribution-In-Aid-Of-Construction.

All facilities installed by the Company will be and remain property of the Company. The Company expressly retains the right to use said lines and equipment for any purpose which Company deems advisable, including the distribution of electric service to other customers.

It is understood and agreed that the Company will not begin facilities construction until all Contribution-In-Aid-Of-Construction costs for Basic and Premium Services outlined above are received by the Company.

It is understood and agreed that this agreement, and particularly the amounts of the Contribution-In-Aid-Of-Construction contained herein, are based on the specifics of the Customer's request for distribution electric facilities.

Other utilities may have lines and/or equipment that utilize American Electric Power's pole or other facilities. American Electric Power is not responsible for the installation, relocation or removal of lines and/or equipment owned by other utilities at this location. Each utility is responsible for its own equipment and the time it takes to install, remove or relocate it. Any fees charged by other utilities are the responsibility of the customer, not American Electric Power. The customer is responsible for contacting the other utilities and making arrangements with them for any work that must be done to facilitate this contract.

If the Customer's request for facilities is altered or the Customer requests a delay or otherwise is unable to take service by 05/21/2026, the Company reserves the right to adjust the amount of the Contribution-In-Aid-Construction to reflect either the alteration in requested facilities or the delay in service, or both. All dates for commencement and completion of construction are estimates only and do not represent guaranteed dates.

Nothing herein contained shall be construed as a waiver or relinquishment by Company or any right it has or may hereafter have to discontinue service for or on account of default in the payment of any bill owing or to become owing thereunder or for any reason or cause stated in the Company's Tariff.

**The quoted price will be valid until 05/21/2026**

By signing and returning this Agreement, Customer agrees to accept the above described terms and conditions.

| Customer | | Company | |
|---|---|---|---|
| By | _____ | By | _____ |
| Signature: | _____ | Signature: | _____ |
| Title: | _____ | Title: | _____ |
| Date: | _____ | Date: | _____ |

Please send signed agreement to:

American Electric Power

.

.

Lawton, OK 73502

Company No: 167

Bill To:
CLINTON AIRPORT

Contract No: DWMS00000645389

Date: 2/20/2026

# PRO FORMA

Customer No:

Purchase Order: 91397705

| Description | Quantity | UOM | Init Amt | Net Amount |
|---|---|---|---|---|
| MOVE UNDERGROUND FACILITIES FOR NEW HANGERS | 1.0 | EA | 8,630.76 | 8,630.76 |

Amount Due: 8,630.76

**Agreement instructions:**

**Step 1:** A signed agreement is required regardless of how payment will be made. Email your signed agreement to your AEP Representative.

**Step 2:** Once the agreement has been processed, your AEP Representative will provide you with an invoice (**this may take 3-5 business days**).

**Step 3:** Follow payment instructions on bottom of invoice or customer payment option handout provided by your AEP representative.

2-25-2026

# Clinton Airport hanger water line relocate.

| Quantity | Description | Unit Price | Total |
|---|---|---|---|
| 140’ | 8” SDR 11 HDPE piping and installation | $50 LF | $7,000 |
| | Fittings to include 2-8” HDPE wall anchors, 4-8” HDPE 45s, 2- Romac MACRO adapter coulplings. Tracer wire, and installation of all fittings including blocking. | $8,000 | $8,000 |
| 1 | 8” inserta valve and installation. | $12,500 | $12,500 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| **Total** | | | **$27,500** |

**Thank you for your business!**


## Igo Inc.

**Tel** (580)660-0322
**Fax** (580)-337-6555

P.O. Box 84
Bessie OK 73622

igoboring@gmail.com




# Estimate

| | |
|---|---|
| ESTIMATE# | 5558 |
| DATE | 02/18/2026 |
| PO# | |

1823 W. 20th St.
Elk City, OK 73644
(580) 243-5846
jculver@culverelectric.net

**CUSTOMER**

SCOTT SELSOR CONSTRUCTION
301 S 8TH ST
WEATHERFORD OK 73096
(580) 302-1462

**SERVICE LOCATION**

Clinton airport
301 S 8TH ST
WEATHERFORD OK 73096

**DESCRIPTION** Power to the buildings from final PSO plan.

## Estimate

| Description | Qty | Rate | Total |
|---|---|---|---|
| COMMERCIAL JOURNEYMAN | 32.00 | 75.00 | 2,400.00 |
| COMMERCIAL APPRENTICE | 32.00 | 55.00 | 1,760.00 |
| COMMERCIAL APPRENTICE | 32.00 | 55.00 | 1,760.00 |
| MINI TRACKHOE RENTAL | 2.00 | 450.00 | 900.00 |
| 3" PVC | 30.00 | 27.71 | 831.30 |
| 3" RIGID 90 | 6.00 | 93.16 | 558.96 |
| 3" PVC FA | 12.00 | 4.68 | 56.16 |
| 3" PVC MA CONN | 2.00 | 4.18 | 8.36 |
| 3" LOCKNUT LOCKRING | 2.00 | 4.07 | 8.14 |
| 3" PLASTIC BUSHING | 2.00 | 1.45 | 2.90 |
| 6" UNDERGROUND CAUTION TAPE | 1.00 | 106.41 | 106.41 |
| PVC GLUE PINT | 2.00 | 9.86 | 19.72 |
| MAINTENANCE MATERIAL | 1.00 | 500.00 | 500.00 |

| Description | Qty | Rate | Total |
|---|---|---|---|
| Clinton | | 9.5000% | 0.00 |

**CUSTOMER MESSAGE**

This estimate is to install PSO service pipes to both hangers.

**PRE-WORK SIGNATURE**

Signed By:

**Estimate Total:** **$8,911.95**

**Jason Jones Plumbing**
PO Box 274
Clinton, OK 73601
580-214-0404
jjp.officemanager@gmail.com

# Estimate

**ESTIMATE #** 2747
**DATE** 02/19/2026

**ADDRESS**
Scott Selsor Construction

**SHIP TO**
Clinton Airport

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|---|
| | **Services**<br>Estimate to relocate sewer line from east of fence to run south side outside fence to meet line at intersection point before road crossing. This estimate is incase problems arise with fall getting to intersection and having to go further.<br><br>* Price can be cheaper if no problems arise with fall in the given length allowed. | | | 15,000.00 |

WE APPRECIATE YOUR BUSINESS!

| | |
|---|---|
| SUBTOTAL | 15,000.00 |
| TAX | 0.00 |
| TOTAL | **$15,000.00** |

Accepted By

Accepted Date

Payments can be mailed to PO Box 274 Clinton, OK 73601 or call/text 580-214-0404 to provide an email address to pay online.
**INVOICES 30 PAST DUE WILL BE SUBJECT TO A $10.00 MONTHLY LATE FEE.

Price to continue on T Hanagr

| | |
|---|---|
| Anadarko | $ 5,000.00 |
| Red Rock | $ 3,000.00 |
| Culver | $ 4,160.00 |

Selsor additional working days after utility relocation is complete

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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, MARCH 3, 2026 AT 5:30 PM
# CLINTON CITY HALL

## AMENDED AGENDA

Source listing: 03/03/2026
Original source: http://agendas.clintonok.gov/2026/03032026/launch.html

1. CALL TO ORDER

2. OPENING PRAYER/PLEDGE

    A. Dan Day, Custer County Sheriff, Prayer
    Don Miller, American Legion Post 41, Pledge

3. CONSIDER APPROVAL OF CONSENT AGENDA ITEMS

    A. Minutes 2/03/2026

    B. Consider Claims

    C. Acknowledge receipt of Financial Reports Month Ending 1/31/2026

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 27th day of February 2026, posted on the bulletin board in the lobby of the Clinton City Hall on February 27, 2026, at 3:00 p.m.
Amended Agenda Filed this 2 nd day of March 2026, Posted on the bulletin board in the lobby of Clinton City Hall, March 2, 2026 at 3:00 p.m .

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Not recorded

# MINUTES OF INDUSTRIAL AUTHORITY MEETING
# FEBRUARY 3, 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, February 3, 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 30, 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, Kent and Beth DeWees, Dan Tharp, Dillon Mach, Riley Bryson, Luis De La Torre, Brent Hester, Joe Cloninger, Jesse Belvin, Toby Anders, Brett and Marcy Russell, Sam Calvert, Shane Harrelson, Mark and Esther Switzer, Anita Fransen, Colin Wieder, DJ Woodall, and others.

Jesse Belvin, First Baptist Church opened the meeting with prayer and Joe Cloninger, American Legion Post No. 41 led the Pledge of Allegiance.

## AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of January 6, 2025, Regular Meeting
B. Consider Claims
C. Acknowledgement of the Receipt of the Financial Statement from December 31, 2025.

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

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

**None**

**AGENDA ITEM NO. 4 NEW BUSINESS:**

None

**AGENDA ITEM NO. 5: TRUSTEE REPORT**

None

**AGENDA ITEM NO. 6: MANAGER'S REPORT**

None

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

None

**AGENDA ITEM NO. 8: ADJOURNMENT**

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:33 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON INDUSTRIAL A

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| CONF CTR OPERATION | CLINTON LAUNDRY AND CLEANERS | 41508-2410 | OPERATING SUPPLIES | RAGS FOR FRISCO CLEANING | 40.00 |
| | AT&T | 41508-2005 | TELEPHONE | VOICE OVER TELEPHONE | 67.67 |
| | WRIGHT BROADCASTING | 41508-2016 | ADVERTISING | RADIO ADS | 969.00 |
| | KECO | 41508-2016 | ADVERTISING | RADIO ADS | 935.00 |
| | DOBSON TECHNOLOGIES TRANSPOR | 41508-2020 | DATA PROCESSING | INTERNET SERVICE | 77.78 |
| | SPOTIFY USA | 41508-2410 | OPERATING SUPPLIES | MUSIC FOR FRISCO CENTER | 11.99 |
| | | | | TOTAL: | 2,101.44 |

FUND: CLINTON INDUSTRIAL A

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| 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 | 135.47 |
| | CITY OF CLINTON | 41508-2060 | WATER CHARGES | WATER BILL CONF CENTER | 31.48 |
| | | 41508-2065 | SEWER CHARGES | SEWER BILL CONF CENTER | 19.75 |
| | | 41508-2070 | GARBAGE CHARGES | GARBAGE CHARGES CONF CENTE | 219.64 |
| | | 41508-2460 | MISCELLANEOUS | FEES CONF CENTER | 10.70 |
| | PUBLIC SERVICE CO OF OK dba | 41508-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 1,552.80 |
| | SYMMETRY ENERGY SOLUTIONS, L | 41508-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICE CH | 2,240.20 |
| | C & M OVERHEAD DOOR, LLC | 41508-2130 | FACILITIES REPAIR | CHANGED CODE OUTDOOR KEY P | 129.00 |
| | | | | TOTAL: | 15,889.04 |
| LAND/CIC | PUBLIC SERVICE CO OF OK dba | 45700-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 56.35 |
| | | | | TOTAL: | 56.35 |

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

## AMENDED AGENDA

Source listing: 03/03/2026
Original source: http://agendas.clintonok.gov/2026/03032026/launch.html

1. CALL TO ORDER
2. OPENING PRAYER/PLEDGE
    A. Dan Day, Custer County Sheriff, Prayer
    Don Miller, American Legion Post 41, Pledge
3. CONSIDER APPROVAL OF CONSENT AGENDA ITEMS
    A. Minutes 02/17/2026
    B. Consider Claims
    C. Acknowledge receipt of Financial Reports Month Ending 1/31/2026
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 27th day of February 2026, posted on the bulletin board in the lobby of the Clinton City Hall on February 27, 2026, at 3:00 p.m.
Amended Agenda Filed this 2 nd day of March 2026, Posted on the bulletin board in the lobby of Clinton City Hall, March 2, 2026 at 3:00 p.m .

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Not recorded

**MINUTES OF RECREATIONAL AUTHORITY MEETING**
**FEBRUARY 17, 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, February 17, 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 February 12, 2026, at 3:00 p.m.

Chairman David Berrong called the meeting to order at 5:35 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,
**OTHERS:** Gene McCullough, Dan Tharp, Riley Bryson, Luis De La Torre, Brent Hester, Don Miller, Troy and Christine Calvert, Toby Anders, Matt Coe, and others.

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

**AGENDA ITEM NO. 2: CONSENT AGENDA**

A. Minutes of Regular Meeting of February 3, 2026

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. Recommendation from the Golf Advisory Board Regarding the Riverside Golf Course Fee Schedule Effective April 1, 2026

Brett Johnson, Chairman of the Golf Advisory Board presented the recommended Riverside Golf Course Fee Schedule Effective April 1, 2026. He reminded the audience

that the discount that was applied last year is not recommended to be applied for the 2026 membership season. A new membership category for Senior Married Couples is the only proposed change.

Motion was made by Trustee Dowdell and seconded by Trustee Villanueva to approve the Riverside Golf Course Fee Schedule Effective April 1, 2026 as recommended by 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.

**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 5:38 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 |
| | DISH NETWORK | 41301-2120 | CONTRACTURAL SERVICE | DISH NETWORK | 186.12 |
| | SPARKLIGHT | 41301-2120 | CONTRACTURAL SERVICE | BUSINESS INTERNET GC | 178.40 |
| | LIGHTSPEED COMMERCE INC | 41301-2120 | CONTRACTURAL SERVICE | GOLF MNGMNT PROGRAM JAN26 | 100.00 |
| | | | | TOTAL: | 694.46 |
| GOLF COURSE MAINTENANC | ELK SUPPLY CO INC | 41308-2410 | OPERATING SUPPLIES | 50 FOOT STEEL FISH TAPE | 28.27 |
| | | 41308-2410 | OPERATING SUPPLIES | WOOD SHIMS SCREWS DOOR KNO | 420.80 |
| | | 41308-2410 | OPERATING SUPPLIES | STAPLES TAPE GUN INSULATIO | 44.82 |
| | T.H. ROGERS LUMBER CO. | 41308-2471 | STRUCTURE MAINTENANC | GOLF COURSE | 139.00 |
| | P & K EQUIPMENT INC | 41308-2046 | EQUIPMENT REPAIR & M | PUSH PULL CABLE FOR JD 240 | 221.42 |
| | O'REILLY AUTOMOTIVE INC | 41308-2421 | PARTS - VEHICLE MAIN | DOOR HANDLE | 36.48 |
| | | 41308-2421 | PARTS - VEHICLE MAIN | MULTI PURPOSE RELAY | 12.54 |
| | | 41308-2421 | PARTS - VEHICLE MAIN | BLOWER SWITCHES GC | 48.64 |
| | | 41308-2422 | PARTS - EQUIPMENT MA | ALTERNATOR GC | 312.27 |
| | | 41308-2420 | TIRES, BATTERIES, ET | BATTERY CHIPPER TRUCK GC | 167.99 |
| | | 41308-2422 | PARTS - EQUIPMENT MA | SUPER GLUE | 14.48 |
| | | 41308-2425 | FUEL, OIL, ETC | MOTOR OIL | 104.72 |
| | | 41308-2422 | PARTS - EQUIPMENT MA | LIGHT BARS AND WHITE ROCK | 64.98 |
| | | 41308-2421 | PARTS - VEHICLE MAIN | HYDRO BOOST | 214.88 |
| | | 41308-2422 | PARTS - EQUIPMENT MA | WIRE CONDUIT GC | 34.98 |
| | | 41308-2422 | PARTS - EQUIPMENT MA | LIGHT BARS GC | 97.97 |
| | | 41308-2422 | PARTS - EQUIPMENT MA | PRIMARY WIRE GC | 13.36 |
| | | 41308-2421 | PARTS - VEHICLE MAIN | BLOWER MOTOR | 58.91 |
| | | 41308-2422 | PARTS - EQUIPMENT MA | PRIMARY WIRE | 26.99 |
| | | 41308-2421 | PARTS - VEHICLE MAIN | MSTR CYLINDER AND BREAK CY | 70.88 |
| | | 41308-2421 | PARTS - VEHICLE MAIN | CYCLINDER BLEEDER KIT | 17.82 |
| | MISCELLANEOUS V MISCELLANEOU | 41308-2130 | FACILITIES REPAIR | PAR WEST HOLE CUTTER CUPS | 698.36 |
| | K & S TIRE INC | 41308-2420 | TIRES, BATTERIES, ET | FLAT RPR TRACTOR TIRE | 42.95 |
| | SPORT CHASSIS AUTO SUPPLY | 41308-2422 | PARTS - EQUIPMENT MA | IDLER ASSEMBLY ARM BLISTER | 148.95 |
| | ATWOODS | 41308-2470 | FACILITIES MAINTENAN | HEATER MILK HOUSE 1500W GC | 39.98 |
| | | 41308-2410 | OPERATING SUPPLIES | INTERIOR ADHESIVE GRABBER | 46.71 |
| | | 41308-2421 | PARTS - VEHICLE MAIN | 3 FUNCTION ROUND LIGHT | 6.49 |
| | | 41308-2470 | FACILITIES MAINTENAN | CAT FOOD FOR BARN | 3.56 |
| | | 41308-2410 | OPERATING SUPPLIES | 32 GAL TRASH CAN | 16.99 |
| | AMAZON.COM | 41308-2410 | OPERATING SUPPLIES | JUMP STARTER WITH CABLE | 99.99 |
| | | 41308-2422 | PARTS - EQUIPMENT MA | 3 TRIPLE ROW LIGHT BARS GC | 153.09 |
| | SUTHERLANDS LUMBER & HOME CE | 41308-2422 | PARTS - EQUIPMENT MA | BULK FASTENERS | 1.89 |
| | | 41308-2410 | OPERATING SUPPLIES | 2 PUSH BROOMS GC | 45.98 |
| | | 41308-2422 | PARTS - EQUIPMENT MA | BULK FASTENERS | 5.62 |
| | | 41308-2422 | PARTS - EQUIPMENT MA | BAR CHAIN COMBO GC | 37.99 |
| | | 41308-2410 | OPERATING SUPPLIES | 2 STEEL LEAF RAKES | 35.98 |
| | | 41308-2410 | OPERATING SUPPLIES | SCOUR PAD AND SPONGES | 10.98 |
| | | 41308-2422 | PARTS - EQUIPMENT MA | SELF DRILLING SCREWS GC | 7.79 |
| | AMERICAN'S GOLF MATS, LLC | 41308-2410 | OPERATING SUPPLIES | 5 WOOD TEE GOLF MATS | 1,325.00 |
| | | | | TOTAL: | 4,880.50 |

FUND: RECREATION TRUST AUT

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| NON-DEPARTMENTAL | OK TAX COMMISSION | 2405 | SALES TAX LIABILITY | SALES TAX EST DUE FEB 26 | 1,112.93 |
| | | 2405 | SALES TAX LIABILITY | SALES TAX BAL DUE JAN 26 | 158.75 |
| | | | | TOTAL: | 1,271.68 |
| GOLF COURSE ADMINISTRA | ROGER CABANISS dba | 41301-2120 | CONTRACTURAL SERVICE | PEST CONTROL PRO SHOP | 75.00 |
| | OKLAHOMA NATURAL GAS CO | 41301-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICES | 158.81 |
| | CITY OF CLINTON | 41301-2060 | WATER CHARGES | WATER/GARBAGE/FEES | 63.42 |
| | | 41301-2070 | GARBAGE CHARGES | WATER/GARBAGE/FEES | 164.86 |
| | | 41301-2460 | MISCELLANEOUS | WATER/GARBAGE/FEES | 10.50 |
| | | 41301-2060 | WATER CHARGES | WATER/GARBAGE/FEES | 324.36 |
| | | 41301-2070 | GARBAGE CHARGES | WATER/GARBAGE/FEES | 55.30 |
| | | 41301-2460 | MISCELLANEOUS | WATER/GARBAGE/FEES | 6.00 |
| | PUBLIC SERVICE CO OF OK dba | 41301-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 771.58 |
| | | 41301-2075 | ELECTRIC CHARGES | PUBLIC SERVICE CO OF OK db | 552.03 |
| | 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: | 10,281.86 |
| GOLF COURSE MAINTENANC | PROFESSIONAL TURF PRODUCTS L | 41308-2422 | PARTS - EQUIPMENT MA | SADDLE ADAPTER BEARINGS | 2,214.19 |
| | | 41308-2422 | PARTS - EQUIPMENT MA | SADDLE ADAPTER BEARINGS | 467.21 |
| | 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: | 29,901.40 |
| GOLF DEBT SRVC/DEPREC | PNC BANK, N.A. dba PNCEF, LL | 41399-4005 | DEBT SERVICE - PRINC | MTHLY RENTAL GOLF CART LS | 3,435.84 |
| | FIRST-CITIZENS BANK & TRUST | 41399-4005 | DEBT SERVICE - PRINC | LEASE JD MOWERS/GATOR/SPR | 5,862.00 |
| | | | | TOTAL: | 9,297.84 |

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

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

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

## AMENDED AGENDA

Source listing: 03/03/2026
Original source: http://agendas.clintonok.gov/2026/03032026/launch.html

1. CALL TO ORDER

2. OPENING PRAYER/PLEDGE

    A. Dan Day, Custer County Sheriff, Prayer
    Don Miller, American Legion Post 41, Pledge

3. CONSIDER APPROVAL OF CONSENT AGENDA ITEMS

    A. Minutes 02/03/2026

    B. Consider Claims

    C. Acknowledge receipt of Financial Reports Month Ending 1/31/2026

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 27th day of February 2026, posted on the bulletin board in the lobby of the Clinton City Hall on February 27, 2026, at 3:00 p.m.
Amended Agenda Filed this 2 nd day of March 2026, Posted on the bulletin board in the lobby of Clinton City Hall, March 2, 2026 at 3:00 p.m .

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Not recorded

**MINUTES OF SOLID WASTE AUTHORITY MEETING**
**FEBRUARY 3, 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, February 3, 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 30, 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, Kent and Beth DeWees, Dan Tharp, Dillon Mach, Riley Bryson, Luis De La Torre, Brent Hester, Joe Cloninger, Jesse Belvin, Toby Anders, Brett and Marcy Russell, Sam Calvert, Shane Harrelson, Mark and Esther Switzer, Anita Fransen, Colin Wieder, DJ Woodall, and others.

Jesse Belvin, First Baptist Church opened the meeting with prayer and Joe Cloninger, American Legion Post No. 41 led the Pledge of Allegiance.

## AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of January 6, 2026
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 5:33 p.m.

_____
Date Approved

_____
David D. Berrong, Chair

FUND: SOLID WASTE AUTHORIT

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| SOLID WASTE ADMINISTRA | OK MUN. ASSURANCE GROUP | 40901-2033 | FLEET INSURANCE | ADD FORD F150 AUTO INSURAN | 707.00 |
| | | | | TOTAL: | 707.00 |
| SOLID WASTE COLLECTION | BALLARD'S OF CLINTON INC | 40912-3025 | VEHICLES | 2026 F150 XL 4X4 SUPERCAB | 43,792.72 |
| | REPUBLIC SERVICES | 40912-2120 | CONTRACTUAL SERVICES | SOLID WASTE DISPOSAL JAN26 | 68,874.96 |
| | PUBLIC SERVICE CO OF OK dba | 40912-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 22.32 |
| | | 40912-2075 | ELECTRIC CHARGES | PUBLIC SERVICE CO OF OK db | 262.14 |
| | WASTEQUIP MANUFACTURING CO L | 40912-2422 | PARTS-EQUIPMENT MAIN | LID SCREWS/HINGES/SCREWS | 1,362.25 |
| | WEX BANK dba WRIGHT EXPRESS | 40912-2425 | FUEL, OIL, ETC. | FUEL USE | 6,488.55 |
| | | | | TOTAL: | 120,802.94 |

FUND: SOLID WASTE AUTHORIT

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| SOLID WASTE ADMINISTRA | VERIZON | 40901-2020 | DATA PROCESSING | SOLID WASTE DATA | 80.33 |
| | DOBSON TECHNOLOGIES TRANSPOR | 40901-2020 | DATA PROCESSING | INTERNET SERVICE | 155.57 |
| | | | | TOTAL: | 235.90 |
| 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 |
| | WESTERN EQUIPMENT LLC | 40912-2421 | PARTS-VEHICLE MAINT | HYDRAULIC HOSE | 305.49 |
| | WELDON PARTS, INC | 40912-2421 | PARTS-VEHICLE MAINT | HUB CAPS | 188.24 |
| | | 40912-2421 | PARTS-VEHICLE MAINT | PLUGS | 39.42 |
| | | 40912-2421 | PARTS-VEHICLE MAINT | 3030 BRAKE CHAMBER | 176.67 |
| | | 40912-2421 | PARTS-VEHICLE MAINT | BRAKE CHAMBER KIT | 53.40 |
| | | 40912-2421 | PARTS-VEHICLE MAINT | BRAKE PARTS | 1,677.14 |
| | | 40912-2421 | PARTS-VEHICLE MAINT | HYDRAULIC HOSE | 95.52 |
| | | 40912-2421 | PARTS-VEHICLE MAINT | FUSE KITS | 74.26 |
| | | 40912-2421 | PARTS-VEHICLE MAINT | 3030 BRAKE CHAMBER | 243.72 |
| | | 40912-2421 | PARTS-VEHICLE MAINT | AIR BAG | 87.23 |
| | O'REILLY AUTOMOTIVE INC | 40912-2421 | PARTS-VEHICLE MAINT | HEAD LIGHTS | 82.13 |
| | K & S TIRE INC | 40912-2420 | TIRES, BATTERIES, ET | TIRE REPAIR | 103.90 |
| | LAMPTON WELDING SUPPLY CO IN | 40912-2410 | OPERATING SUPPLIES | FORKLIFT GAS | 112.53 |
| | | 40912-2455 | SAFETY EQUIPMENT | GLOVES | 201.96 |
| | KANN MANUFACTURING CORPORATI | 40912-2421 | PARTS-VEHICLE MAINT | ROLLER ASSY | 3,348.75 |
| | | 40912-2421 | PARTS-VEHICLE MAINT | BEARING BLOCK | 579.57 |
| | | 40912-2421 | PARTS-VEHICLE MAINT | BEARING ASSY | 1,422.58 |
| | ATWOODS | 40912-2410 | OPERATING SUPPLIES | VINYL TUBING | 13.56 |
| | FLEETPRIDE | 40912-2045 | VEHICLE REPAIR & MAI | TRUCK REPAIR | 2,471.89 |
| | HAMPEL OIL | 40912-2425 | FUEL, OIL, ETC. | BULK HYDRAULIC OIL | 2,402.00 |
| | | | | TOTAL: | 13,964.66 |

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

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

(This item is placed on the agenda so the 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, MARCH 3, 2026 AT 5:30 PM CLINTON CITY HALL

## AGENDA

Source listing: 03/03/2026
Original source: http://agendas.clintonok.gov/2026/03032026/launch.html

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

    A. Dan Day, Custer County Sheriff, Prayer
    Don Miller, American Legion Post 41, Pledge

2. CONSENT AGENDA

    A. Minutes of February 17, 2026, Regular Meeting

    B. Claims

    C. Acknowledgement of the Receipt of the Financial Statements dated January 31, 2026

    D. Amendment to Water and Wastewater Treatment Plant Operation and Maintenance Agreement with Wright Water Contract

    E. Consent Order with OK Department of Environmental Quality (ODEQ) Case No. 25-174

    F. Pay Application No. 9 from Krapff Reynolds Construction Company Project No. S-2505 Invoice No. 26023 in the Amount of $93,022.10 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements,

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;

    B. Supplemental Appropriation of OWRB 2025 Promissory Note Wastewater Improvements

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 27 th day of February 2026, Posted on the bulletin board in the lobby of the Clinton City Hall February 27, 2026, at 3:00 p.m.

_____

Not recorded

**MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING**
**FEBRUARY 17, 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, February 17, 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 February 12, 2026, at 4:00 P.M.

## AGENDA ITEM No. 1. CALL TO ORDER, OPENING

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

**CHAIRMAN**: David Berrong
**TRUSTEES**: 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,
**OTHERS:** Gene McCullough, Dan Tharp, Riley Bryson, Luis De La Torre, Brent Hester, Don Miller, Troy and Christine Calvert, Toby Anders, Matt Coe, and others.

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

## AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of February 3, 2026, Regular Meeting

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

Chairman put the motion to a roll call vote:

Aye: 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

Public Works Director Gene McCullough and consulting engineer Matt Coe of Cimarron Valley Engineering updated the Trustees on design work for the replacement infrastructure with the 27" line. Preliminary plans have been provided to McCullough and City Manager for review. It is likely time to accept the Consent Order from the DEQ as the required Tasks are achievable. Geotechnical work of the project area will be performed soon. CDBG and other grants are being applied for to help with the reduction in cost for the wastewater treatment plant and distribution projects.

Chairman Berrong thanked Mr. Coe for his report.

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

Chairman declared the meeting adjourned at 5:35p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: PUBLIC WORKS AUTHORI

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| NON-DEPARTMENTAL | MGMT AND ENTERPRISE SERVICES | 2307 | DUE TO OK.GOV/CC TRA | PORTAGL CHARGES CC JAN26 | 25.00 |
| | BANCFIRST | 1115 | CASH - OWRB BOND ACC | MTLY PAYMENT OWRB SERIES 2 | 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: | 172,591.44 |
| WATER ADMINISTRATION | FOSS RESERVOIR M.C.D. | 40701-2210 | FOSS ASSESSMENT | MONTHLY ASSESSMENT PER AGR | 121,956.46 |
| | MIDWEST FARMERS INC | 40701-2425 | FUEL, OIL, ETC. | FUEL USE | 135.23 |
| | STANDLEY SYSTEMS, LLC | 40701-2120 | CONTRACTUAL SERVICES | PRINTER SERVICE AGREEMENT | 113.82 |
| | | 40701-2120 | CONTRACTUAL SERVICES | PRINTER SERVICE AGREEMENT | 113.82 |
| | PITNEY BOWES | 40701-2010 | POSTAGE | POSTAGE REFILL | 100.00 |
| | CANUTE PUBLIC WORKS AUTHORIT | 40701-2213 | CANUTE WATER PURCHA | RAW WATER PURCHASE PER AGR | 22,643.95 |
| | | | | TOTAL: | 145,063.28 |
| WATER MAINTENANCE | CKENERGY ELECTRIC COOPERATIV | 40708-2075 | ELECTRIC CHARGES | DIXON WELL | 115.10 |
| | | 40708-2075 | ELECTRIC CHARGES | CANYONS WEST | 251.10 |
| | | 40708-2075 | ELECTRIC CHARGES | N WELL | 37.72 |
| | | 40708-2075 | ELECTRIC CHARGES | BOOSTER PUMP JEHOVAH | 48.32 |
| | OKLAHOMA NATURAL GAS CO | 40708-2080 | NATURAL GAS SERVICE | NATURAL GAS SERVICES | 30.04 |
| | | 40708-2080 | NATURAL GAS SERVICE | NATURAL GAS SERVICES | 182.81 |
| | PIONEER SUPPLY CO, LLC | 40708-2410 | OPERATING SUPPLIES | BRASS ELBOWS | 67.08 |
| | | 40708-2410 | OPERATING SUPPLIES | COUPLINGS & ADAPTERS | 2,343.00 |
| | PUBLIC SERVICE CO OF OK dba | 40708-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 6,137.23 |
| | | 40708-2075 | ELECTRIC CHARGES | PUBLIC SERVICE CO OF OK db | 871.57 |
| | LAMPTON WELDING SUPPLY CO IN | 40708-2410 | OPERATING SUPPLIES | YEARLY CYLINDER RENTAL | 84.95 |
| | WEX BANK dba WRIGHT EXPRESS | 40708-2425 | FUEL, OIL, ETC. | FUEL USE | 384.94 |
| | NIXON POWER SERVICES, LLC | 40708-2046 | EQUIP REPAIR & MAINT | ANNL GENERATOR MAINT AGR | 1,000.00 |
| | | 40708-2046 | EQUIP REPAIR & MAINT | ANNL GENERATOR MAINT AGR | 265.00 |
| | OVERLAND MATERIALS & MANUFAC | 40708-2485 | STREET REPAIR & MAIN | CEMENT WATER LEAK RPR PETT | 264.88 |
| | TULSA WINWATER CO. | 40708-2410 | OPERATING SUPPLIES | 4" REPAIR CLAMPS | 508.53 |
| | | 40708-2410 | OPERATING SUPPLIES | 4" REPAIR CLAMPS | 223.40 |
| | | 40708-2410 | OPERATING SUPPLIES | ULTRA SLEEVES | 2,620.36 |
| | | 40708-2410 | OPERATING SUPPLIES | GASKETS BOLTS VALVES | 2,598.34 |
| | | 40708-3015 | WATER METERS | ULTRASONIC METER | 2,510.47 |
| | | 40708-2410 | OPERATING SUPPLIES | GASKETS & BOLTS | 40.00 |
| | | | | TOTAL: | 20,584.84 |
| WATER TREATMENT | BECK & ROOT FUEL CO | 40710-2080 | NAT GAS/PROPANE CHAR | PROPANE CHARGES WTP 1/22/2 | 574.56 |
| | | 40710-2080 | NAT GAS/PROPANE CHAR | PROPANE CHARGES WTP 1/29/2 | 734.63 |
| | | 40710-2080 | NAT GAS/PROPANE CHAR | PROPANE CHARGES WTP 2/6/26 | 687.23 |
| | | 40710-2080 | NAT GAS/PROPANE CHAR | PROPANE CHARGES WTP 2/12/2 | 573.87 |
| | | 40710-2080 | NAT GAS/PROPANE CHAR | PROPANE CHARGES WTP 2/18/2 | 527.62 |
| | ACCURATE ENVIRONMENTAL LLC | 40710-2120 | CONTRACTUAL SERVICES | SAMPLING COLIFORM | 114.50 |
| | | 40710-2120 | CONTRACTUAL SERVICES | SAMPLING COLIFORM | 146.00 |
| | | 40710-2120 | CONTRACTUAL SERVICES | SAMPLING COLIFORM | 114.50 |
| | | 40710-2120 | CONTRACTUAL SERVICES | SAMPLING COLIFORM | 114.50 |
| | | 40710-2120 | CONTRACTUAL SERVICES | SAMPLING TOC/SUVA | 272.00 |
| | PUBLIC SERVICE CO OF OK dba | 40710-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 1,072.35 |
| | | 40710-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 21.84 |
| | | 40710-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 3,158.49 |
| | WATER TECH, INC | 40710-2440 | CHEMICALS | CALCIUM HYPOCHLORITE WTP | 1,811.50 |
| | | 40710-2440 | CHEMICALS | COAGULANT WTP | 25,325.52 |
| | MACHINING & VALVE AUTOMATION | 40710-2046 | EQUIP REPAIR & MAINT | PICKED UP AND DELIVERED PU | 900.00 |
| | | 40710-2046 | EQUIP REPAIR & MAINT | RPR PUMP IMPELLER SHAFT | 3,075.00 |

FUND: PUBLIC WORKS AUTHORI

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| | | 40710-2046 | EQUIP REPAIR & MAINT | NORTH DIGESTOR MOTOR RBLD | 6,465.00 |
| | | 40710-2046 | EQUIP REPAIR & MAINT | BLOWER 100HP MOTOR RBLD WT | 5,575.00 |
| | WRIGHT WATER CORP | 40710-2120 | CONTRACTUAL SERVICES | WTP/WWTP OPER & MAINT AGR | 28,732.35 |
| | SAFETY PLUS USA LLC | 40710-2130 | FACILITIES REPAIR | LAS CONTAINMENT WALL WTP | 9,600.00 |
| | | | | TOTAL: | 89,596.46 |
| RO WTR TREATMENT PLANT | CKENERGY ELECTRIC COOPERATIV | 40715-2075 | ELECTRIC CHARGES | RADIO TRANSMITTER | 35.70 |
| | ACCURATE ENVIRONMENTAL LLC | 40715-2120 | CONTRACTUAL SERVICES | SAMPLING MONITORING FEE | 55.00 |
| | | 40715-2120 | CONTRACTUAL SERVICES | SAMPLING VOC | 174.00 |
| | PUBLIC SERVICE CO OF OK dba | 40715-2075 | ELECTRIC CHARGES | PUBLIC SERVICE CO OF OK db | 4,638.54 |
| | BURNS & MCDONNELL ENGINEERIN | 40715-3035 | IMPROVEMENTS OTHER T | TO# 23 DIX WELL #2 TESTS | 5,845.75 |
| | NIXON POWER SERVICES, LLC | 40715-2046 | EQUIP REPAIR & MAINT | ANNL GENERATOR MAINT AGR | 3,035.00 |
| | | 40715-2046 | EQUIP REPAIR & MAINT | ANNL GENERATOR MAINT AGR | 450.00 |
| | WRIGHT WATER CORP | 40715-2120 | CONTRACTUAL SERVICES | WTP/WWTP OPER & MAINT AGR | 28,732.35 |
| | | | | TOTAL: | 42,966.34 |
| WASTEWATER ADMINISTRAT | CITY OF CLINTON | 40801-2060 | WATER CHARGES | WATER RV SEWER DUMP SITE | 31.48 |
| | | 40801-2065 | SEWER CHARGES | SEWER RV SEWER DUMP SITE | 19.75 |
| | | 40801-2460 | MISCELLANEOUS | FEES RV SEWER DUMP SITE | 10.70 |
| | | | | TOTAL: | 61.93 |
| WASTEWATER MAINTENANCE | WEX BANK dba WRIGHT EXPRESS | 40808-2425 | FUEL, OIL, ETC. | FUEL USE | 384.94 |
| | KRAPFF-REYNOLDS CONSTRUCTION | 40808-3035 | IMPROVEMENTS OTHER T | EX65 SWRLN RELOC PROJ | 85,177.76 |
| | | | | TOTAL: | 85,562.70 |
| WASTEWATER TREATMENT | ARTIC AIR REFRIG. INC. | 40810-2046 | EQUIPMENT REPAIR & M | BELT PRESS HEATER WWTP | 3,370.00 |
| | BECK & ROOT FUEL CO | 40810-2080 | NAT GAS/PROPANE CHAR | PROPANE CHARGES WWTP 1/30/ | 802.87 |
| | | 40810-2080 | NAT GAS/PROPANE CHAR | PROPANE CHARGES WWRP OFF 1 | 160.76 |
| | | 40810-2080 | NAT GAS/PROPANE CHAR | PROPANE CHARGES WWTP 2/5/2 | 458.92 |
| | BRENNTAG SOUTHWEST INC. | 40810-2440 | CHEMICALS | SULFUR DIOXIDE & CHLORINE | 2,724.38 |
| | ACCURATE ENVIRONMENTAL LLC | 40810-2120 | CONTRACTUAL SERVICES | SAMPLING BOD TSS AMMONIA | 202.00 |
| | | 40810-2120 | CONTRACTUAL SERVICES | SAMPLING BOD TSS AMMONIA | 202.00 |
| | | 40810-2120 | CONTRACTUAL SERVICES | SAMPLING BOS TSS AMMONIA | 202.00 |
| | | 40810-2120 | CONTRACTUAL SERVICES | SAMPLING BOD TSS AMMONIA | 202.00 |
| | | 40810-2120 | CONTRACTUAL SERVICES | SAMPLING BOD TSS AMMONIA | 202.00 |
| | | 40810-2120 | CONTRACTUAL SERVICES | SAMPLING SULFATES | 48.00 |
| | | 40810-2120 | CONTRACTUAL SERVICES | SAMPLING BOD TSS AMMONIA | 202.00 |
| | PUBLIC SERVICE CO OF OK dba | 40810-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 13,177.96 |
| | | 40810-2075 | ELECTRIC CHARGES | PUBLIC SERVICE CO OF OK db | 159.07 |
| | NIXON POWER SERVICES, LLC | 40810-2046 | EQUIPMENT REPAIR & M | ANNL GENERATOR MAINT AGR | 1,200.00 |
| | | 40810-2046 | EQUIPMENT REPAIR & M | ANNL GENERATOR MAINT AGR | 325.00 |
| | | 40810-2046 | EQUIPMENT REPAIR & M | ANNL GENERATOR MAINT AGR | 325.00 |
| | SMITH HYDROVAC SERVICES, LLC | 40810-2470 | FACILITIES MAINTENAN | DRY WELL CLEAN OUT WWTP | 1,680.00 |
| | WRIGHT WATER CORP | 40810-2120 | CONTRACTUAL SERVICES | WTP/WWTP OPER & MAINT AGR | 28,733.21 |
| | | | | TOTAL: | 54,377.17 |

FUND: PUBLIC WORKS AUTHORI

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| WATER ADMINISTRATION | AT&T | 40701-2005 | TELEPHONE | VOICE OVER TELEPHONE | 42.25 |
| | MISCELLANEOUS V MISCELLANEOU | 40701-2020 | DATA PROCESSING | GIS MAP SERVICE | 100.00 |
| | STAPLES ADVANTAGE | 40701-2405 | OFFICE SUPPLIES | COPY PAPER | 105.12 |
| | AMAZON.COM | 40701-2405 | OFFICE SUPPLIES | STMP RFLL BTTL | 5.77 |
| | VERIZON | 40701-2020 | DATA PROCESSING | PWA ADM DATA | 411.41 |
| | DOBSON TECHNOLOGIES TRANSPOR | 40701-2020 | DATA PROCESSING | INTERNET SERVICE | 311.12 |
| | | | | TOTAL: | 975.67 |
| WATER MAINTENANCE | CLINTON LAUNDRY AND CLEANERS | 40708-2435 | UNIFORM SERVICE | UNIFORMS | 122.60 |
| | ELK SUPPLY CO INC | 40708-2410 | OPERATING SUPPLIES | MSTR KEYS RING TAG | 33.46 |
| | | 40708-2410 | OPERATING SUPPLIES | CONCRT MX NZZLE HOSE | 93.17 |
| | LOCKE SUPPLY COMPANY | 40708-2410 | OPERATING SUPPLIES | GLVES TPE SEAL NIP ELBW | 177.10 |
| | AT&T | 40708-2005 | TELEPHONE | VOICE OVER TELEPHONE | 21.12 |
| | T.H. ROGERS LUMBER CO. | 40708-2410 | OPERATING SUPPLIES | SPADE SHOVEL | 97.97 |
| | MISCELLANEOUS V MISCELLANEOU | 40708-2410 | OPERATING SUPPLIES | GPS ASSET TRACKER | 143.23 |
| | MISCELLANEOU | 40708-2455 | SAFETY EQUIPMENT | SP BRUNT SAFETY BOOTS | 339.98 |
| | HD SUPPLY FACILITIES MAINTEN | 40708-2422 | PARTS-EQUIPMENT MAIN | CHAIN GRABBER SBMRSBLE PUM | 420.41 |
| | K & S TIRE INC | 40708-2045 | VEHICLE REPAIR & MAI | LR FLAT REPAIR | 20.00 |
| | CHEROKEE TRADING POST | 40708-2435 | UNIFORM SERVICE | 3 SAFETY BOOTS | 411.95 |
| | ATWOODS | 40708-2410 | OPERATING SUPPLIES | 24 PK WATER | 27.92 |
| | | 40708-2410 | OPERATING SUPPLIES | HEAT BULBS | 43.96 |
| | AMAZON.COM | 40708-2410 | OPERATING SUPPLIES | SCADA RASP Z2W | 29.90 |
| | | 40708-2410 | OPERATING SUPPLIES | SCADA RADIO PARTS | 36.56 |
| | | 40708-2410 | OPERATING SUPPLIES | USB ESP01 PROGRAMMER | 18.97 |
| | | 40708-2410 | OPERATING SUPPLIES | SMA TO N TYPE ANT CONN KIT | 38.40 |
| | | 40708-2410 | OPERATING SUPPLIES | SCADA POWER SUPPLY 5V | 25.95 |
| | | 40708-2410 | OPERATING SUPPLIES | RATCHET SCRWDRV SOCKET SET | 372.12 |
| | | 40708-2410 | OPERATING SUPPLIES | 2 CRANES WITH HAND WINCH | 736.42 |
| | | 40708-2410 | OPERATING SUPPLIES | HEATLAMPS NEPTUNE | 18.52 |
| | AUTOMATION DIRECT | 40708-2410 | OPERATING SUPPLIES | 4 20MA TRANSDUCER | 332.00 |
| | | | | TOTAL: | 3,561.71 |
| WATER TREATMENT | O'REILLY AUTOMOTIVE INC | 40710-2410 | OPERATING SUPPLIES | AF TESTER WTP | 4.19 |
| | HD SUPPLY FACILITIES MAINTEN | 40710-2410 | OPERATING SUPPLIES | ANNONIA REAGENT SOLUTION | 1,252.80 |
| | | 40710-2410 | OPERATING SUPPLIES | CABLE SULFURIC ACID HACH P | 999.56 |
| | WORTH HYDROCHEM OF OKLAHOMA, | 40710-2046 | EQUIP REPAIR & MAINT | SERVICE CALL CALIBRATION O | 873.40 |
| | | | | TOTAL: | 3,129.95 |
| RO WTR TREATMENT PLANT | AMAZON.COM | 40715-2470 | FACILITIES MAINTENAN | WRENCH SET SCREWDRIVER SET | 177.35 |
| | | 40715-2410 | OPERATING SUPPLIES | PVC STORAGE CASE AND PIP S | 66.33 |
| | | 40715-2410 | OPERATING SUPPLIES | 4 TIER METAL SHELF | 47.49 |
| | HUGG AND HALL EQUIPMENT CO | 40715-2470 | FACILITIES MAINTENAN | SERVICE CALL ROP | 842.63 |
| | | 40715-2470 | FACILITIES MAINTENAN | PARTS AND SERVICE CALL ROP | 251.07 |
| | | 40715-2470 | FACILITIES MAINTENAN | PARTS AND SERVICE CALL ROP | 134.82 |
| | | | | TOTAL: | 1,519.69 |
| WASTEWATER MAINTENANCE | CLINTON LAUNDRY AND CLEANERS | 40808-2435 | UNIFORM SERVICE | UNIFORMS | 54.50 |
| | | 40808-2435 | UNIFORM SERVICE | UNIFORMS | 54.50 |
| | | 40808-2435 | UNIFORM SERVICE | UNIFORMS | 54.50 |
| | | | | TOTAL: | 163.50 |
| WASTEWATER TREATMENT | LOCKE SUPPLY COMPANY | 40810-2422 | PARTS-EQUIPMENT MAIN | PVC SLIP UNION SCH WWTP | 22.36 |
| | WILLIAMS ELECTRIC CO INC | 40810-2130 | FACILITIES REPAIR | ELECTRICAL RPRS WWTP | 828.94 |
| | O'REILLY AUTOMOTIVE INC | 40810-2045 | VEHICLE REPAIR & MAI | DIESEL TREAT WWTP | 80.94 |

FUND: PUBLIC WORKS AUTHORI

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| | HD SUPPLY FACILITIES MAINTEN | 40810-2440 | CHEMICALS | ZERO OXYGEN STANDARD | 159.94 |
| | | 40810-2410 | OPERATING SUPPLIES | 16 LITERS BUFFER WWTP | 500.11 |
| | | 40810-2410 | OPERATING SUPPLIES | HAND CLEANER DISPENSER PUM | 86.47 |
| | WORTH HYDROCHEM OF OKLAHOMA, | 40810-2046 | EQUIPMENT REPAIR & M | SERVICE CALL CALIBRATION O | 630.10 |
| | JASON JONES PLUMBING, LLC | 40810-2470 | FACILITIES MAINTENAN | WW PLNT HOT WTR HTR RPRS | 1,355.30 |
| | SPORT CHASSIS AUTO SUPPLY | 40810-2422 | PARTS-EQUIPMENT MAIN | HI POWER V BELT WWTP | 59.12 |
| | | 40810-2045 | VEHICLE REPAIR & MAI | FUEL ADDITIVE WWTP | 28.67 |
| | ATWOODS | 40810-2410 | OPERATING SUPPLIES | EXHAUST FLUID GREASE WD40 | 129.80 |
| | AMAZON.COM | 40810-2130 | FACILITIES REPAIR | WINCH CABLE WITH HOOK | 50.66 |
| | | 40810-2410 | OPERATING SUPPLIES | 3 SIGNS STOP VISITORS SIGN | 44.97 |
| | | 40810-2130 | FACILITIES REPAIR | 2 PVC 2 PORT CHECK VALVE | 73.52 |
| | SUTHERLANDS LUMBER & HOME CE | 40810-2410 | OPERATING SUPPLIES | 3 TOTE BOXES PVC CEMENT HA | 120.37 |
| | CAMROCK, LLC | 40810-2130 | FACILITIES REPAIR | 10 GRADE A SQUARE HEAD BOL | 41.40 |
| | BOURQUE SALES & SERVICE | 40810-2130 | FACILITIES REPAIR | ROPE PACKING TEFLON SQARE | 131.46 |
| | | | | TOTAL: | 4,344.13 |

# AMENDMENT
# To the
# WATER AND WASTEWATER TREATMENT PLANT OPERATION AND MAINTENANCE AGREEMENT

This Amendment to the Water and Wastewater Treatment Plant Operation and Maintenance Agreement (the "Amendment") is made effective this _____ day of _____, 2026, as it amends that certain Water and Wastewater Treatment Plant Operation and Maintenance Agreement dated June 25, 2025 (collectively, with the Amendment, and as may be further supplemented and amended from time to the time, the "Agreement"), all by and between the Clinton Public Works Authority (the "Client") and Wright Water Corporation (the "Operator").

**WITNESSETH:**

NOW THEREFORE, in mutual consideration herein and subject to the terms and conditions herein stated, the Client and the Operator amend the Agreement as follows:

*1.* *Section 4.2 of the Agreement is hereby amended to read as follows:*

4.2 The Operator's Annual Compensation shall be automatically adjusted each year on the Adjustment Date by the same percentage as any adjustment in the Price Index. The increase in the Price Index shall be determined by calculating the percentage increase between the Price Index in effect as of the current Adjustment Date over the Price Index in effect as of the previous Adjustment Date. In no event shall the Annual Compensation be decreased by virtue of any such adjustment.

*2.* *Section 10 is added to the Agreement as follows:*

**10) QUALIFIED MANAGEMENT AGREEMENT SAFE HARBOR**

The parties understand that all or a portion of the Facilities have been or will be financed by the proceeds of tax-exempt debt. Accordingly, this Agreement shall be interpreted in a manner that is in compliance with the safe harbors found in Rev. Proc. 2017-13 (the "Rev. Proc."). In connection therewith, notwithstanding any other parts of this contract that might be interpreted to the contrary, the parties agree as follows (with the meaning of such representations interpreted consistent with the terms of the Rev. Proc.):

10.1 This Agreement shall not be interpreted as a lease.

10.2 Both parties represent and agree that the payments to the Operator under this Agreement are reasonable compensation for the services to be rendered by the Operator under this Agreement.

10.3 No element of the Operator's compensation paid hereunder shall take into account, or be contingent upon, either the Facilities' net profits or both the Facilities' revenues and expenses (other than any reimbursements of direct and actual expenses paid by the Operator to unrelated third parties) for any fiscal period. Furthermore,

the Operator shall not be required to bear a share of the net losses from the operation of the Facilities.

10.4 The Client or other qualified user shall bear the risk of loss upon damage or destruction of the Facilities to the extent required by the Rev. Proc. This provision is expressly NOT intended to relieve the Operator or any other person or entity from any liability or obligation owed to the Client or any other person or entity as a result of, or relating to, damage or destruction of the Facilities to the extent not required by the Rev. Proc., but merely to intended meet the minimum requirements of the Rev. Proc. and shall not be interpreted more broadly. For example, without limitation, as provided in the Rev. Proc., a qualified user does not fail to meet this risk of loss requirement as a result of insuring against risk of loss through a third party or imposing upon the service provider a penalty for failure to operate the managed property in accordance with the standards set forth in this contract. Without limitation, the Operator shall be liable to the Client for any damage or destruction of the Facilities caused by, or arising out of, the Operator's acts and/or omissions or breach of this agreement.

10.5 The Operator shall not take any tax position that is inconsistent with being a service provider to the Client with respect to the Facilities. For example, the Operator agrees not to claim any depreciation or amortization deduction, investment tax credit, or deduction for the payment as rent with respect to Facilities.

10.6 The Client must approve the annual budget for the Facilities, capital expenditures with respect to the Facilities, each disposition of property that is part of the Facilities, rates charged for the use of the Facilities, and the general nature and type of use of the Facilities.

10.7 The Client will not allow this Agreement to be renewed for any period without consulting with bond counsel.

10.8 Not more than 20 percent of the voting power of the governing body of the City of Clinton or the Clinton Public Works Authority (collectively, together with their successors and assigns, the "Potential Qualified Users") shall be vested in the directors, officers, shareholders, partners, members and employees of the Operator; the governing body of the Potential Qualified Users shall not include the chief executive officer of the Operator or the chairperson (or equivalent executive) of the Operator's governing body; and the chief executive officer of the Operator shall not be the chief executive officer of any of the Potential Qualified Users or any of their related parties as defined in Treasury Regulation 1.150-1(b).

*3. The Amendment together with all previous amendments and the Agreement constitute the entire agreement between the Client and the Operator and supersedes all prior oral*

*and written understandings with respect to the subject matter set forth herein. shall be binding upon the parties hereto and their respective legal representatives, successors and assigns. All remaining terms and provisions of the Agreement are hereby ratified and confirmed and shall remain in full force and effect to the extent they do not conflict with this Amendment. In the event of any conflict between the provisions of this Amendment and the provisions of the Agreement, the provisions in this Amendment shall control. Neither this Amendment nor the Agreement may be modified except in writing signed by an authorized representative of the Client and the Operator.*

[Remainder of Page Left Blank Intentionally]

# AMENDMENT
## To the
## WATER AND WASTEWATER TREATMENT PLANT OPERATION AND MAINTENANCE AGREEMENT

**IN WITNESS WHEREOF**, the Client and the Operator hereto have entered into this Amendment as of the date first written above.

| WRIGHT WATER CORPORATION | CLINTON PUBLIC WORKS AUTHORITY |
|---|---|
| Authorized Signature | Authorized Signature |
| By: Scott Townley | By: _____ |
| Name: Scott Townley | Name: _____ |
| Title: CEO | Title: _____ |

Outlook

## RE: Clinton Wright Water Corporation

From Meredith Morgan <mmorgan@okpublicfinancelaw.com>
Date Mon 1/12/2026 11:41 AM
To Robert Johnston <Robert.Johnston@clintonok.gov>
Cc Allan Brooks <abrooks@okpublicfinancelaw.com>; Nathan Ellis <nellis@okpublicfinancelaw.com>; Jered Davidson <jdavidson@okpublicfinancelaw.com>; Debra Blanchard <Debra.Blanchard@clintonok.gov>

1 attachment (27 KB)
Clinton Wright Water Amendment.docx;

Good morning! Per our conversation last week, attached is a draft amendment to the Wright Water Agreement that addresses the concerns about negotiating the annual compensation each year (Section 4.2) and adds in the language to address the safe harbor provisions published by the IRS relating to management contracts. I understand that you may have an additional amendment, which can be incorporated into this amendment. If you'd like me to add that in, please send me the proposed change. Ultimately, this will need to be approved by Clinton PWA and Wright Water Corporation and we will need a signed copy for our files. I'm happy to discuss further if there are questions.

Thanks!

***Meredith B. Morgan***
Attorney at Law
The Public Finance Law Group PLLC
5657 N. Classen Blvd., Suite 100
Oklahoma City, Oklahoma 73118
*c*: 405.626.8070
*t*: 405.235.3413 (OKC Office)
E-mail: mmorgan@okpublicfinancelaw.com

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**From:** Meredith Morgan
**Sent:** Friday, November 21, 2025 5:48 PM
**To:** 'Debra Blanchard' <Debra.Blanchard@clintonok.gov>
**Cc:** Robert Johnston <Robert.Johnston@clintonok.gov>; Allan Brooks <abrooks@okpublicfinancelaw.com>; Nathan Ellis <nellis@okpublicfinancelaw.com>; Jered Davidson <jdavidson@okpublicfinancelaw.com>
**Subject:** RE: Wright Water Corporation

Good evening,

I'm just having time to review the management agreement you sent last week. One question – was there a reason that the contract did not provide for automatic CPI adjustment of the Annual Compensation each year? It instead says the Annual Compensation is to be negotiated annually, and if the parties cannot agree, it adjusts by CPI. It's cleaner from a tax perspective if there is not an element of

**STATE OF OKLAHOMA**
**DEPARTMENT OF ENVIRONMENTAL QUALITY**
**WATER QUALITY DIVISION**

**IN THE MATTER OF:**
**CLINTON PUBLIC WORKS AUTHORITY,**

**RESPONDENT,**

**CASE NO. 25- 174**

**COMPLAINT NO. 191644**
**FACILITY NO. S-10804**
**OPDES PERMIT NO. OK0031011**
**PROBLEM(s): Permit Violation(s);**
**Discharge without a Permit;**
**Failure to report;**
**Unpermitted construction**

## CONSENT ORDER

The parties to this case, the State of Oklahoma, ex rel. Department of Environmental Quality ("DEQ") and the Clinton Public Works Authority ("Respondent") agree to this Consent Order ("Consent Order") to resolve certain environmental compliance issues.

This Consent Order supersedes and closes the Notice of Violation ("NOV"), No. S-10804-25-1 issued to Respondent on July 1, 2025.

## FINDINGS OF FACT

1. Respondent owns and operates a publicly owned treatment works ("POTW") that serves the residents of the City of Clinton in Custer County, Oklahoma. The POTW consists of wastewater collection lines, appurtenances, and the Clinton Public Works Authority wastewater treatment plant ("WWTP"), an extended aeration activated sludge WWTP. The WWTP is located in the W½, NE¼, NE¼, Section 36, Township 12 North, Range 17 West of the Indian Meridian, Custer County, Oklahoma. The WWTP discharges treated effluent to the Washita River, pursuant to OPDES Permit No. OK0031011 ("Permit"), which became effective on February 1, 2023. Inframark, LLC is the third-party contract operator of Respondent's POTW.

2. From July 2022 through July 2025, Respondent reported to DEQ the following unpermitted discharge from its wastewater collection and treatment system, also commonly referred to as bypass or sanitary sewer overflow ("SSO"):

| Date | Duration (Hours) | Location | Amount (Gallons) | Cause |
|---|---|---|---|---|
| 5/19/2025 | 1032 | ** | 5 | No manhole downstream to flush |

** – Incomplete Data

3. On May 16, 2025, Eve Adams, Environmental Programs Specialist for DEQ, detected a strong odor of raw sewage while conducting a stormwater inspection near the Highway 183 overpass, approximately three thousand (3,000) feet west of mile marker 67 on Interstate 40 ("I-40"). Ms. Adams investigated a nearby manhole on the north side of I-40, did not observe a bypass, and noted that the flow conditions in the manhole appeared normal. Ms. Adams contacted the WWTP operator, who confirmed having noticed a similar sewage odor in the same vicinity the previous day. The WWTP operator further noted that the influent meter at the WWTP did not record any abnormal flow levels despite recent wet weather events. Further investigation revealed that Respondent has not reported any bypasses to DEQ.

4. On June 10, 2025, Ms. Adams conducted a follow-up inspection with the WWTP operators following a recent wet weather event that had caused significant flooding in the area. The WWTP operators noted a decrease in influent flow after the wet weather event. In response, Ms. Adams informed Respondent that she would need to inspect the collapsed line and sinkhole, located on the west side of I-40, that was undergoing repairs to determine the status of the repairs. During the inspection, Ms. Adams observed standing water in the manhole located upstream of the sinkhole, despite an active pump operating in the sinkhole. Ms. Adams proceeded to inspect the next two (2) upstream manholes and noted high water levels in both manholes. Ms. Adams was unable to locate two (2) additional manholes directly upstream of the two (2) she had just inspected and returned to the manhole located on the north side of I-40 and observed significant flow through the manhole.

5. On June 11, 2025, Ms. Adams inspected a manhole on the south side of I-40 at mile marker 67. Ms. Adams observed that an unpermitted discharge had flowed into a nearby wheat field and appeared to have mixed with flood waters that pooled in the field. Ms. Adams also noted that the wastewater was draining to the Washita River. Additionally, Ms. Adams was informed by

Authority's personnel that the collapsed line was concrete and is being replaced with a PVC pipe of the same size. A review of DEQ records reveals that Respondent failed to submit an application to obtain a construction permit from DEQ for the change.

6. On June 13, 2025, DEQ received Citizen Complaint No. 191644, alleging an unpermitted discharge from a manhole adjacent to I-40, approximately three (3) miles from North 220 Road, on the edge of a wheat field. The Complainant further noted that they had observed the discharge reaching and flowing into the Washita River. The Complainant reported a strong sewage odor and visible sewage debris in the pool of water accumulated from the unpermitted discharge. The Complainant also indicated that a potential sewer line collapse might have occurred nearby.

7. On June 18, 2025, Ms. Adams inspected the manhole located near mile marker 67 on I-40 and observed an unpermitted discharge occurring. The flow appeared stronger than during her previous observation the week prior. The wastewater traveled east before turning south into an adjacent wheat field.

8. On June 19, 2025, the Complaint was referred to the Water Quality Division ("WQD") of DEQ for further investigation and enforcement.

9. On the same day, Tu Nguyen, E.I., District Representative for DEQ, spoke with Gene McCullough, Public Works Director for the City of Clinton, on Respondent's behalf, by telephone. Mr. McCullough informed Mr. Nguyen that the southernmost manhole south of I-40 had been replaced, and that the manhole near mile marker 67 was scheduled to be capped later that same day. Mr. McCollough further stated that Respondent was still in the process of repairing the collapsed sewer line and had retained a contractor to complete the work, with project completion anticipated by the end of the following week. Mr. McCullough also confirmed that the replacement line was being constructed using PVC lines of the same size. Mr. Nguyen informed Mr. McCollough that Respondent would be required to obtain a Permit to Construct for the project, as the modifications constituted a change to the DEQ-approved system design. Additionally, Mr. Nguyen was informed that Respondent had not cleaned or treated the area impacted by the unpermitted discharge. However, Respondent had retained a contractor for the project, which was expected to begin soon. Mr. Nguyen directed Respondent to take all necessary actions to clean and treat the affected area to mitigate any adverse impacts on the surrounding environment and public health. Mr. McCollough confirmed that the cleaning project would start the same day and would notify DEQ upon the project's completion.

10. On July 1, 2025, DEQ issued Respondent Notice of Violation ("NOV") S-10804-25-1 for the unpermitted discharges from Respondent's wastewater collection system. Respondent received the NOV on July 7, 2025.

11. On July 7, 2025, DEQ received Respondent's written response to the NOV. The response outlined the following corrective actions to address the violations and maintain compliance with DEQ's regulations:

- Upon notification of the incident, Respondent stabilized and capped the damaged sewer segment and initiated emergency bypass pumping to mitigate further unpermitted discharges. Site stabilization and repair activities were anticipated to be completed by July 19, 2025.
- Respondent retained a contractor to clean the affected areas, including applying lime on affected sections of the public right-of-way to neutralize contaminants. Respondent was also coordinating with adjacent property owners to facilitate cleanup of affected private properties.
- To prevent additional environmental harm, Respondent implemented point repairs and emergency bypass pumping while preparing for permanent infrastructure rehabilitation. An application to obtain a construction permit would be submitted to DEQ for the rehabilitation project.
- Respondent had revised its procedures to ensure that any future noncompliance events would be reported to DEQ within twenty-four (24) hours of discovery, as required by the Permit.
- As of July 1, 2025, Wright Water Corp. assumed operations and maintenance responsibilities from Inframark, LLC.
- For long-term system improvement, Respondent retained a contractor to conduct a full evaluation of the affected trunk sewer and to assist in the development of a long-term rehabilitation strategy. This included the preparation of a preliminary engineering report ("ER"), submission of an Overflow Sewer Grant ("OGA") application to the Oklahoma Water Resources Board ("OWRB"), and an evaluation of funding options through OWRB's Financial Assistance Program, the Clean Water State Revolving Fund ("CWSRF") and other available resources.

- A comprehensive report and funding plan were presented and formally approved at Respondent's regular meeting held on July 1, 2025.

12. On September 10, 2025, Respondent and DEQ conducted an early resolution meeting to discuss the terms of the Consent Order. Attending on behalf of Respondent were Robert Johnston, City Manager for the City of Clinton; Gene McCullough, Public Works Director; and Matthew Coe, Contract Consulting Engineer. Attending on behalf of DEQ were Myles Mungle, Engineering Manager; Tu Nguyen, District Representative; and Othman Shahin, Attorney. During the meeting, Respondent's representatives stated that Respondent was actively cleaning and jetting the sewer main while concurrently inspecting and surveying it for additional temporary point repairs. Additionally, DEQ's representatives were informed that when the SSO occurred, Ms. Adam notified Inframark, Respondent's former contract operator. However, Inframark failed to notify Respondent, resulting in delayed corrective and mitigation actions. Once Respondent was informed of the issue, Respondent took immediate actions to stop the SSO and mitigate any environmental impacts. Respondent has since been working with its contracted engineer to prepare a report outlining the permanent repair and replacement of the collapsed sewer main.

13. On October 2, 2025, DEQ received a letter from Respondent providing updates on the sewer main repair project. The letter included the following details on mitigation efforts, repair activities, an evaluation of the WWTP, and a proposed permanent corrective action plan:

- Manholes Nos. 7 and 11 have been fully repaired, including the installation of structural extensions and new covers.
- Approximately 800 linear feet of the sewer main downstream from the collapse has been jetted and vacuumed to remove silt and sand, restoring hydraulic flow.
- Three (3) point repairs on the failed concrete line have been completed. A fourth is underway but has been delayed due to mechanical and labor issues.
- A system evaluation revealed that the WWTP headworks pumps were insufficient for managing peak influent flows. Since then, Respondent has repaired or replaced all three pump motors, two variable-frequency drives, and three check valves to ensure reliable plant operation.
- On September 29, 2025, Respondent and its City Council approved resolutions to secure over Five Million Dollars ($5,000,000) in financing. These funds are allocated to a capital improvement project that will include the construction of

a new bar-screened lift station and force main, replacing the aging 27-inch main interceptor from north of I-40 to the WWTP.

14. Respondent and DEQ agree that it is beneficial to resolve this matter promptly and by agreement.

15. Respondent and DEQ waive the filing of a petition or other pleading, and Respondent waives the right to a hearing.

## CONCLUSIONS OF LAW

16. DEQ has regulatory jurisdiction and authority in this matter, and Respondent is subject to the jurisdiction and authority of DEQ under 27A Oklahoma Statutes ("O.S.") § 1-3-101(B), 27A O.S. §§ 2-6-201 through 2-6-206, and the rules promulgated thereunder at Oklahoma Administrative Code ("OAC") 252:606.

17. Respondent and DEQ are authorized by 75 O.S. § 309(E) and 27A O.S. § 2-3-506(B) to resolve this matter by agreement.

18. By allowing unpermitted discharges from its collection system, Respondent violated **27A O.S. § 2-6-205(A)**, which states that "It shall be unlawful for any facility, activity or entity regulated by the Department of Environmental Quality pursuant to the Oklahoma Pollutant Discharge Elimination System Act to discharge any pollutant into waters of the state or elsewhere without first obtaining a permit from the Executive Director."

19. By constructing without a permit, Respondent violated **OAC 252:656-1-3(a)**, which states, "No one shall construct, modify or put into operation a wastewater system or a water reuse system without first obtaining a permit to construct from DEQ."

20. By allowing unpermitted discharges from its collection system, Respondent violated **OAC 252:606-1-3(b)(3)(W)**, which incorporates by reference **Title 40 of Code of Federal Regulations ("C.F.R.") § 122.41(a)**, which states, "The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Clean Water Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or denial of a permit renewal application."

21. By allowing unpermitted discharges from its collection system, Respondent violated **OAC 252:606-1-3(b)(3)(W)** which incorporates by reference **Title 40 of Code of Federal Regulations ("C.F.R.") § 122.41(e)**, which states, "The permittee shall at all times properly operate

and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by permittee to achieve compliance with the condition of this permit."

22. By allowing unpermitted discharges from its collection system and constructing without a permit, Respondent violated **OAC 252:606-3-6**, which states, "Applicants must comply with the terms of the permits that are issued."

23. By allowing unpermitted discharges from its collection system, Respondent violated **OPDES Permit No. OK0031011, Part III, Section C.4.b.** which states, "The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of applicable state and federal laws and the Act, the Oklahoma Environmental Quality Code and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application."

24. By failing to report unpermitted discharges in a timely manner, Respondent violated **OPDES Permit No. OK0031011, Part III, Section B.6.a.1.** which states, "The permittee shall report any noncompliance which may endanger health of the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances."

25. By allowing unpermitted discharges from its collection system, Respondent violated **OPDES Permit No. OK0031011, Part III, Section C.5.** which states, "The permittee shall take all reasonable steps to minimize or prevent any discharge in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment."

26. By allowing unpermitted discharges from its collection system, Respondent violated **OPDES Permit No. OK0031011, Part III, Section C.9.a.** which states, "The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by permittee as efficiently as possible and in a manner which will minimize upsets and discharges of excessive pollutants and will achieve compliance with the conditions of this permit."

## ORDER

27. Based on the above paragraphs, Respondent and DEQ agree, and it is ordered by the Executive Director, Respondent will complete the following task by the date specified below:

| | Task | Date Due |
|---|---|---|
| A. | Respondent shall submit a written plan to DEQ to prevent unpermitted discharges and mitigate any potential environmental impact at the location cited in the Complaint while the sewer main is being repaired. | April 1, 2026 |
| B. | Respondent shall submit an approvable* engineering report ("ER") to DEQ that includes a schedule for the elimination of unpermitted discharges from the location cited in the Complaint. | June 1, 2026 |

*See paragraph 3232 for the definition of "approvable." If an ER is not "approvable" as submitted, stipulated penalties begin to accrue on the day performance is due.

28. The OPDES Act, 27A O.S. §§ 2-6-201 through 2-6-206, authorizes DEQ to seek penalties of up to Ten Thousand Dollars ($10,000.00) per day of violation, for each day during which a violation of the Act, Permit, associated rules, or Consent Order continues. Based on the facts and circumstances of this case, DEQ assesses a total penalty of Twelve Thousand Dollars ($12,000.00).

a. Respondent agrees that within thirty (30) days after execution of this Consent Order, Respondent will pay Seven Thousand Five Hundred Dollars ($7,500.00) of the assessed penalty to DEQ.

b. DEQ agrees to defer the remaining Four Thousand Five Hundred Dollars ($4,500.00), subject to the following conditions:

i. If Respondent completes Task A listed in Paragraph 2727 of this Consent Order by its due date, DEQ agrees to waive the portion of the deferred penalty allocated to that task in subparagraph (ii).

ii. Task A – $500.00
Task B – $1,000.00

iii. If Respondent fails to complete a task by the scheduled due date, the portion of deferred penalty allocated to that task in subparagraph (ii) becomes immediately due and payable.

iv. The remaining Three Thousand Dollars ($3,000.00) of the deferred penalty will be applied to the task(s) in a subsequent Addendum to this Consent Order, unless Respondent fails to comply with Task A and B in Paragraph 2727 of this Consent Order, or in the event that the parties are unable for any reason to agree to an Addendum to this Consent Order.

All payments shall be by check or money order payable to the Oklahoma Department of Environmental Quality (or DEQ), showing the Case Number of this Consent Order, and delivered to:

Accounts Receivable
Financial & Human Resources Management
Oklahoma Department of Environmental Quality
P.O. Box 2036
Oklahoma City, Oklahoma 73101-2036

29. Respondent agrees that if Respondent fails to complete any of the task(s)by the specified due dates set forth in Paragraph 2727 of this Consent Order, DEQ may assess stipulated penalties as follows:

| TASK | PENALTY PER DAY |
|---|---|
| A. | $140.00 |
| B. | $140.00 |

Stipulated penalties begin to accrue on the day performance is due, with the total amount of stipulated penalties not to exceed Seventy-five Thousand Dollars ($75,000.00).

30. If Respondent fails to pay any penalty, DEQ may bring a separate action for collection of the penalty in District Court. An action by DEQ for the collection of a penalty does not affect Respondent's duty to complete the tasks required by this Consent Order.

## GENERAL PROVISIONS

31. DEQ has received delegation from the United States Environmental Protection Agency, to implement and enforce the federal National Pollutant Discharge Elimination System ("NPDES") program. A portion of the implementation and enforcement program is to issue timely enforcement actions and impose appropriate penalties. The federal program calls for a significant increase in monetary penalties should this Consent Order be violated or future violations occur.

32. As used in this Consent Order, an "approvable" submission to DEQ is to be considered a final submission. That is, all preliminary discussions between DEQ and Respondent regarding the requirements of a submission must be concluded prior to the date the submission is due so that the submission will be approvable as submitted. If the submission is not submitted in an approvable form by its due date, the submission will be considered late, and Respondent will be subject to the stipulated penalties described in this Consent Order.

33. Respondent agrees to perform the requirements of this Consent Order within the time frames specified unless performance is prevented or delayed by events which are a "force majeure." For purposes of this Consent Order, a force majeure event is defined as any event arising from causes beyond the reasonable control of Respondent or Respondent's contractors, subcontractors, or laboratories which delay or prevents the performance of any obligation under this Consent Order. Examples are vandalism, fire, flood, labor disputes or strikes, weather conditions which prevent or seriously impair construction activities, civil disorder or unrest, and "acts of God." Force majeure events do not include increased costs of performance of the tasks agreed to in this Consent Order or changed economic circumstances. Respondent must notify DEQ in writing within fifteen (15) days after Respondent knows or should have known of a force majeure event that is expected to cause a delay in achieving compliance with any requirement of this Consent Order. Failure to submit notification within fifteen (15) days waives the right to claim a force majeure.

34. Respondent and DEQ may amend this Consent Order by mutual consent. Such amendments must be in writing, and the effective date of the amendments will be the date on which they are filed by DEQ. Any amendment to this Consent Order may require the payment of an administrative penalty.

35. Upon their approval by DEQ, any final reports, plans, specifications, schedules, and attachments required under this Consent Order are incorporated into it and enforceable under

it. Failure to respond within a reasonable time to any errors, deficiencies, or other regulatory requirements identified by DEQ is a violation of this Consent Order.

36. No informal advice, guidance, suggestions, or comments by employees of DEQ regarding reports, plans, specifications, schedules, and other writings affect Respondent's obligation to obtain written approval by DEQ when required by this Consent Order.

37. Respondent agrees to allow agents of DEQ entry onto Respondent's property, at reasonable times and without advance notice, for the purposes of inspecting, sampling, testing, records review, and other authorized activities to assess compliance with Oklahoma statutes and rules and this Consent Order. If Respondent is required to sample or test, Respondent agrees to give DEQ reasonable notice of the sampling or testing date and time and allow DEQ to observe and/or split sample.

38. Unless otherwise specified, any report, notice, or other communication required under this Consent Order must be in writing and must be sent to:

**For DEQ:**

Tu Nguyen, E.I., District Representative
Municipal Wastewater Enforcement Section
Water Quality Division
Oklahoma Department of Environmental Quality
P.O. Box 1176
Oklahoma City, Oklahoma 73101-1176
Telephone: (405) 702-8214
Email: Tu.Nguyen@deq.ok.gov

**For Respondent:**

Robert Johnston, City Manager
City of Clinton
P.O. Box 11177
Clinton, Oklahoma 73601
Telephone: (580) 335-1551
Email: Robert.Johnston@clintonok.gov

39. This Consent Order is enforceable as a final order of the Executive Director of DEQ. DEQ retains jurisdiction of this matter for the purposes of interpreting, implementing, and enforcing the terms and conditions of this Consent Order and for the purpose of resolving disputes.

40. Nothing in this Consent Order limits DEQ's right to take enforcement action for violations discovered or occurring after the effective date of this Consent Order.

41. Nothing in this Consent Order excuses Respondent from its obligation to comply with all applicable federal, state, and local statutes, rules, and ordinances. Respondent and DEQ agree that the provisions of this Consent Order are considered severable, and if a court of competent jurisdiction finds any provisions to be unenforceable because they are inconsistent with state or federal law, the remaining provisions will remain in full effect.

42. The provisions of this Consent Order apply to and bind Respondent and DEQ and their officers, officials, directors, employees, agents, successors, and assigns. No change in the ownership or corporate status of Respondent will affect Respondent's responsibilities under this Order.

43. Compliance with the terms and conditions of this Consent Order fully satisfies Respondent's liability to DEQ for all allegations of noncompliance in this Consent Order. If Respondent satisfies the requirements of this Consent Order, DEQ will not pursue any other remedy, sanction, or relief that might otherwise be available to address the allegations of noncompliance in this Consent Order. Nothing in this Consent Order shall be deemed to satisfy Respondent's liability, if any, for actions or remedies not within the scope of authority of DEQ.

44. Respondent and DEQ agree that the venue of any action in district court for the purposes of interpreting, implementing, and enforcing this Consent Order will be Oklahoma County, Oklahoma.

45. The requirements of this Order will be considered satisfied, and this Consent Order terminates when Respondent receives written notice from DEQ that Respondent has demonstrated that all the terms of the Consent Order have been completed to the satisfaction of DEQ, and that any assessed penalty has been paid.

46. The individuals signing this Order certify that they are authorized to sign it and to legally bind the parties they represent.

47. This Consent Order becomes effective on the date of the later of the two signatures below.

**FOR CLINTON PUBLIC WORKS AUTHORITY:**

DAVID BERRONG
CHAIRMAN

DATE

**FOR DEPARTMENT OF ENVIRONMENTAL QUALITY:**

ROBERT D. SINGLETARY
EXECUTIVE DIRECTOR

DATE

# 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.: 26023

Krapff-Reynolds Project No. S-2505

APPLICATION DATE: 2/20/2026 APPLICATION NO.: 9
PERIOD FROM: 1/23/2026 TO: 2/19/2026

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) | | |
| 6 | 2/3/2026 | $ 64,920.00 | $ - |

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:

| | |
|---|---|
| ORIGINAL CONTRACT SUM | $ 1,308,717.00 |
| NET CHANGE BY CHANGE ORDERS | $ 217,309.00 |
| CONTRACT SUM TO DATE | $ 1,526,026.00 |
| TOTAL COMPLETED TO DATE | $ 1,517,551.00 |
| 5% RETAINAGE | $ 75,877.55 |
| TOTAL EARNED LESS RETAINAGE | $ 1,441,673.45 |
| LESS TOTAL LIQUIDATED DAMAGES TO DATE | $ - |
| LESS PREVIOUS CERTIFICATES FOR PAYMENT | $ 1,348,651.35 |

TOTALS

Net change by change orders: $ 217,309.00

**CURRENT PAYMENT DUE** $ 93,022.10

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:

Subscribed and sworn to before me this 20th day of February 2026

Notary Public

Commission Number 11011133 My commission Expires 12/12/27

WADE VAKULICK NOTARY PUBLIC # 11011133 EXP. 12/12/27 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. $ 93,022.10

CONSTRUCTION OBSERVER
BY:

PROJECT ENGINEER
By: Thomas Schrick

OWNER
By:

**PROJECT: Clinton Sewer Improvements Along I-40** | **Payment Request No.: 9** | **Period Ending: 2/19/2026**

**TO (OWNER): City of Clinton** | **Invoice No.: 26023** | **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 | 646 | 100 | 746 | $ 6,460.00 | $ 1,000.00 | $ 7,460.00 |
| 2 | Abandon of Sewer Pipe (8") | 1032 | LF | 1032 | $ 10.00 | $ 10,320.00 | 405 | 627 | 1032 | $ 4,050.00 | $ 6,270.00 | $ 10,320.00 |
| 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 | 488 | 0 | 488 | $ 4,880.00 | $ - | $ 4,880.00 |
| 5 | Removal of Manhole | 8 | EA | 8 | $ 500.00 | $ 4,000.00 | 3 | 5 | 8 | $ 1,500.00 | $ 2,500.00 | $ 4,000.00 |
| 6 | Abandon of Manhole | 2 | EA | 2 | $ 500.00 | $ 1,000.00 | 2 | 0 | 2 | $ 1,000.00 | $ - | $ 1,000.00 |
| 7 | 8" Polyvinyl Chloride (PVC) SDR 26 Pipe Open Cut | 830 | LF | 830 | $ 141.00 | $ 117,030.00 | 0 | 830 | 830 | $ - | $ 117,030.00 | $ 117,030.00 |
| 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 | 10 | 777 | 787 | $ 2,650.00 | $ 205,905.00 | $ 208,555.00 |
| 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 | 1 | 6 | 7 | $ 11,600.00 | $ 69,600.00 | $ 81,200.00 |
| 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 | 10 | 1556 | 1566 | $ 10.00 | $ 1,556.00 | $ 1,566.00 |
| 21 | Site Restoration | 2673 | LF | 2673 | $ 5.00 | $ 13,365.00 | 173 | 2500 | 2673 | $ 865.00 | $ 12,500.00 | $ 13,365.00 |
| 22 | Removal of Concrete Pavement | 53 | SY | 106 | $ 10.00 | $ 1,060.00 | 53 | 53 | 106 | $ 530.00 | $ 530.00 | $ 1,060.00 |
| 23 | Concrete Pavement Placement | 8 | SY | 61 | $ 200.00 | $ 12,200.00 | 53 | 8 | 61 | $ 10,600.00 | $ 1,600.00 | $ 12,200.00 |
| 24 | Standard Bedding Material or Select Backfill | 92 | CY | 375 | $ 60.00 | $ 22,500.00 | 125 | 250 | 375 | $ 7,500.00 | $ 15,000.00 | $ 22,500.00 |
| 25 | Asphalt Pavement (Temporary Repair) | 41 | SY | 41 | $ 175.00 | $ 7,175.00 | 0 | 0 | 0 | $ - | $ - | $ - |
| 26 | Combined Curb & Gutter (6" Barrier) | 36 | LF | 147 | $ 125.00 | $ 18,375.00 | 36 | 111 | 147 | $ 4,500.00 | $ 13,875.00 | $ 18,375.00 |
| 27 | Removal of Curb and Gutter | 36 | LF | 147 | $ 10.00 | $ 1,470.00 | 36 | 111 | 147 | $ 360.00 | $ 1,110.00 | $ 1,470.00 |
| 28 | Remove and Reset Existing Signs | 3 | EA | 3 | $ 500.00 | $ 1,500.00 | 0 | 3 | 3 | $ - | $ 1,500.00 | $ 1,500.00 |
| 29 | Sanitary Sewer Service Connection | 4 | EA | 4 | $ 650.00 | $ 2,600.00 | 0 | 2 | 2 | $ - | $ 1,300.00 | $ 1,300.00 |
| 30 | CCTV Inspection | 1 | LS | 1 | $ 16,032.00 | $ 16,032.00 | 0.9 | 0.10 | 1 | $ 14,428.80 | $ 1,603.20 | $ 16,032.00 |
| 31 | Wastewater Bypass Pumping | 1 | LS | 1 | $ 26,720.00 | $ 26,720.00 | 0.01 | 0.99 | 1 | $ 267.20 | $ 26,452.80 | $ 26,720.00 |
| | **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 | 0.1 | 0.90 | 1 | $ 500.00 | $ 4,500.00 | $ 5,000.00 |
| 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** | **$ 1,307,812.00** | | | | **$ 71,701.00** | | **$ 1,299,337.00** |
| | | | | | **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) | 1 | 0 | 1 | $ (16,608.00) | $ - | $ (16,608.00) |
| 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 | 2 | 0 | 2 | $ 1,500.00 | $ - | $ 1,500.00 |
| 6.1 | Additional Traffic Control | 1 | LS | | $ 1,952.00 | $ 1,952.00 | 1 | 0 | 1 | $ 1,952.00 | $ - | $ 1,952.00 |
| 6.2 | 4' x 10' Storm Junction Box | 2 | EA | | $ 9,083.00 | $ 18,166.00 | 2 | 0 | 2 | $ 18,166.00 | $ - | $ 18,166.00 |
| 6.3 | RCP Storm Pipe (24") | 24 | LF | | $ 913.00 | $ 21,912.00 | 24 | 0 | 24 | $ 21,912.00 | $ - | $ 21,912.00 |
| | | | | | **REVISED CONTRACT TOTAL** | **$ 1,526,026.00** | | | | **$ 98,623.00** | | **$ 1,517,551.00** |

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 20th day of February, 2026

Notary public

My Commission Expires:

12/12/2027

(Seal)



BUDGET AMENDMENT FORM
FY 2025-2026

TYPE OF AMENDMENT:
01 - SUPPLEMENTAL
02 - DECREASE
03 - TRANSFER

CITY OF CLINTON - PUBLIC WORKS AUTHORITY

| | | ACCOUNTS DECREASED | | |
|---|---|---|---|---|
| TYPE | EXPL. | ACCT # | NAME | AMOUNT |
| 01 | A | | | |

| ACCOUNTS INCREASED | | |
|---|---|---|
| ACCT # | NAME | AMOUNT |
| **REVENUES/LOAN PROCEEDS** | | |
| | OWRB LOAN PROCEEDS | 5,153,102 |
| **TOTAL REVENUES/LOAN PROCEEDS** | | 5,153,102 |
| **APPROPRIATIONS** | | |
| 700-40899-4035 | BOND ISSUE COSTS | 150,636 |
| **CONSTRUCTION COSTS/PROJECT FUND** | | |
| 700-42800-3050 | ENGINEERING COSTS/WW | 650,000 |
| 700-42800-3055 | ADMIN COSTS/WW | 50,000 |
| 700-42800-3060 | CONST COSTS/WW PROJ | 4,302,466 |
| **TOTAL APPROPRIATIONS** | | 5,153,102 |

EXPLANATIONS:

A. Supplemental appropriations of OWRB Series 2025 Promissory Note for Wastewater Improvements

DONE BY ORDER OF THE TRUSTEES OF SAID AUTHORITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 3RD DAY OF MARCH 2026.
ATTEST:

CHAIRMAN

CLERK

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

## AMENDED AGENDA

Source listing: 03/03/2026
Original source: http://agendas.clintonok.gov/2026/03032026/launch.html

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

    A. Dan Day, Custer County Sheriff, Prayer
    Don Miller, American Legion Post 41, Pledge

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from February 17, 2026, Regular Meeting ,

    B. Consider Claims

    C. Acknowledgement of the Receipt of the Financial Statements dated January 31, 2026

3. PUBLIC HEARING REGARDING ALLEGED DILAPIDATED STRUCTURES – 213 & 213 1/2 Dunn (Clinton Original E/2 of 16, All of 17-18, S90'of 19-24 Blk 10 (213 ½ E Dunn) Owner Eunice Elaine Thomas

    A. PUBLIC HEARING REGARDING ALLEGED DILAPIDATED STRUCTURES – 213 & 213 1/2 Dunn (Clinton Original E/2 of 16, All of 17-18, S90'of 19-24 Blk 10 (213 ½ E Dunn) Owner Eunice Elaine Thomas

4. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Condemnation of Public Nuisance (Dilapidated Structure) at 213 & 213 1/2 Dunn( Clinton Original E/2 of 16, All of 17-18, S90'of 19-24 Blk 10 (213 ½ E Dunn) Owner Eunice Elaine Thomas

B. Pay Application No. 1 - Scott Selsor Construction, LLC Construct Hangars AIP 3-40-0021-022-2025, AIG3-40-0021-023-2025, ODAA CLK -26H-FS in the amount of $83,641.33.

C. Pay Application No. 9 from Krapff Reynolds Construction Company Project No. S-2505 Invoice No. 26023 in the Amount of $93,022.10 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements,

D. Amendment of Lodging Tax Ordinances

E. Change Order No. 1 Scott Selsor Construction, LLC Construct Hangars AIP 3-40-0021-022-2025, AIG3-40-0021-023-2025, ODAA CLK -26H-FS in the amount of $78,206.98.

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 27 th day of February 2026, Posted on the bulletin board in the lobby of the Clinton City Hall February 27, 2026, at 3:00 p.m.~~
Amended Agenda Filed this 2 nd day of March 2026, Posted on the bulletin board in the lobby of Clinton City Hall, March 2, 2026 at 3:00 p.m .

_____

Not recorded

**MINUTES OF THE CLINTON CITY COUNCIL REGULAR MEETING**
**FEBRUARY 17, 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, February 17, 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 February 12, 2026, at 4:00 P.M.

**AGENDA ITEM No. 1. CALL TO ORDER, OPENING**

Mayor David Berrong called the meeting to order at 5:35 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,
**OTHERS:** Gene McCullough, Dan Tharp, Riley Bryson, Luis De La Torre, Brent Hester, Don Miller, Troy and Christine Calvert, Toby Anders, Matt Coe, and others.

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

**AGENDA ITEM NO. 2: CONSENT AGENDA**

A. Minutes from February 3, 2026, Regular Meeting,

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. PUBLIC HEARING REGARDING ALLEGED DILAPIDATED STRUCTURE** – 501 N 9TH, LOTS 27-28 BLOCK 3 (1/2 INT EA) CLINTON RED PLUME ADDITION, OWNERS RONALD J. HAYWOOD AND JESSICA LEANN MUSICK.

Mayor Berrong called the Public Hearing to order at 5:38 P.M to address the alleged dilapidated structure – 501 N 9th, Lots 27-28 Block 3 (1/2 Int EA) Clinton Red Plume, owners Ronald J. Haywood and Jessica Leann Musick.

Code Enforcement Officer Toby Anders narrated a power point presentation regarding the above stated property. Notices were sent on January 6, 2026, February 2, 2026, and published in the *Clinton Daily News* on February 3, 2026. The house is not secured and abandoned. There was not anyone present to speak about the property.

Mayor Berrong ended the Public Hearing and resumed the regular meeting at 5:43 p.m.

**AGENDA ITEM 4. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION(S) REGARDING:**

**A. Condemnation of Public Nuisance (Dilapidated Structure) at 501 N 9th, Lots 27-28 Block 3 (1/2 Int EA) Clinton Red Plume, owners Ronald J. Haywood**

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve the condemnation of the alleged dilapidated structure – 501 N 9th, Lots 27-28 Block 3 (1/2 Int EA) Clinton Red Plume Addition, owners Ronald J. Haywood and Jessica Leann Musick and give the owners 30 days to respond to this condemnation notice.

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. Resubmittal of Centennial Grant for Fire House**

City Manager Robert Johnston reviewed the resolution and grant application documents which were approved on 9/25/25 for the "Way Finding – Signs of Renewal" and the "Firehouse 66" Projects. Although neither project was funded, because the Firehouse 66 project scored higher Andrew Stone and Johnston concur that the City would be best by applying for it only this cycle. Johnston requested that the Council approval the resubmittal of the Firehouse 66 project by 2/27/26 after some updating.

Discussion was held regarding the grant process.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve the Resubmittal of Centennial Grant for Fire House.

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

None

**AGENDA ITEM NO. 6: COUNCIL COMMENTS**

None

**AGENDA ITEM NO. 7: CITY MANAGER'S COMMENTS**

City Manager Johnston commented regarding the work completed to date on the ODOT I-40/Exit 65 project. Utility relocation work on Oliver Avenue is expected to be completed soon which will be the final component of the City's utility relocation obligations.

Information only.

**AGENDA ITEM NO. 8: AUDIENCE PARTICIPATION (According to Audience participation Decorum Guidelines at Clinton City Council Public Meetings effective:2/14/2017)**

None

**AGENDA ITEM NO. 9: 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 5:49 P.M.

_____
Date Approved

_____
David Berrong, Mayor

FUND: GENERAL FUND

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| GOVERNING BOARD | CLINTON DAILY NEWS | 40100-2025 | LEGAL PUBLICATIONS | LG 28719 LGL 28744 | 132.20 |
| | | 40100-2630 | COMMUNITY PROMOTION | CHRISTMAS MAG RGC ABP | 1,000.00 |
| | | 40100-2630 | COMMUNITY PROMOTION | CHRISTMAS GRNTGS | 353.98 |
| | RANDOLPH S MEACHAM, P.C. | 40100-2085 | PROFESSIONAL SERVICE | ORD1037 RHS 3RD AVE ATND M | 1,417.50 |
| | STERLING CODIFIERS INC/AMERI | 40100-2025 | LEGAL PUBLICATIONS | ANNL WEB HOSTING FEE 2026 | 500.00 |
| | | | | TOTAL: | 3,403.68 |
| ADMINISTRATION | ELK SUPPLY CO INC | 40200-2405 | OFFICE SUPPLIES | POWER EXTENSION CORD | 17.54 |
| | CITY MGMT ASSOC OF OKLA | 40200-2605 | DUES, SUBSCRIPTIONS, | CMAO DUES FULL MBR RJ | 600.00 |
| | O'REILLY AUTOMOTIVE INC | 40200-2420 | TIRES,BATTERIES,ETC | DIGITAL TIRE GAUGE | 22.99 |
| | MISCELLANEOUS V MISCELLANEOU | 40200-2605 | DUES, SUBSCRIPTIONS, | OK CNTY RECORDS SBSCRPTN | 10.00 |
| | DR. ROBERT BLAKEBURN | 40200-2616 | EMPLOYEE HEALTH & SA | PE PHYS AND DS BRYSON | 50.00 |
| | STAPLES ADVANTAGE | 40200-2405 | OFFICE SUPPLIES | HIGHLIGHTERS | 12.58 |
| | | 40200-2405 | OFFICE SUPPLIES | WKKLY MNTHLY PLNNR RJ | 36.08 |
| | | 40200-2405 | OFFICE SUPPLIES | COPY PAPER | 52.56 |
| | AMAZON.COM | 40200-2405 | OFFICE SUPPLIES | 4K MONITOR | 246.99 |
| | | 40200-2405 | OFFICE SUPPLIES | SMEAD PRSSBRD FLE FLDR | 35.36 |
| | | 40200-2405 | OFFICE SUPPLIES | NETWORK CABLE TESTER | 118.99 |
| | | 40200-2405 | OFFICE SUPPLIES | IPHONE 17 FAST CHARGER | 16.98 |
| | | 40200-2405 | OFFICE SUPPLIES | WALL CHARGER 6 PORT CHRG S | 327.62 |
| | | 40200-2405 | OFFICE SUPPLIES | CLSP ENVLPS | 15.22 |
| | | 40200-2405 | OFFICE SUPPLIES | LRG MOUSE PAD AND 10 FT DI | 65.38 |
| | FUSUN DIRECT LLC dba DIY AWA | 40200-2616 | EMPLOYEE HEALTH & SA | FIRE CHIEF RET AWARD RUSSE | 189.99 |
| | HILTON GARDEN INN-EDMOND | 40200-2610 | CONFERENCES, BUSINES | CMAO CONF | 280.06 |
| | WALL STREET JOURNAL | 40200-2605 | DUES, SUBSCRIPTIONS, | WSJ MNTHLY | 38.99 |
| | OK ROUTE 66 ASSOCIATION | 40200-2605 | DUES, SUBSCRIPTIONS, | BUSINESS MEMBERSHIP | 49.00 |
| | UBIQUITI STORE USA | 40200-2405 | OFFICE SUPPLIES | TOWER DUSTER COVERS USBC C | 661.00 |
| | | 40200-2405 | OFFICE SUPPLIES | SWITCH FLEX ETHERNET ADAPT | 212.90 |
| | | 40200-2405 | OFFICE SUPPLIES | TOWER AND SWITCH FLEX | 318.70 |
| | | 40200-2405 | OFFICE SUPPLIES | SFP ADAPTER | 146.90 |
| | | | | TOTAL: | 3,525.83 |
| FINANCE | STAPLES ADVANTAGE | 40300-2405 | OFFICE SUPPLIES | RUBBER BANDS COPY PAPER | 74.34 |
| | | 40300-2405 | OFFICE SUPPLIES | COPY PAPER | 105.12 |
| | | | | TOTAL: | 179.46 |
| POLICE ADMINISTRATION | U S POSTAL SERVICE | 40501-2010 | POSTAGE | OSBI EVIDENCE | 12.31 |
| | RANDOLPH S MEACHAM, P.C. | 40501-2085 | PROFESSIONAL SERVICE | PD EXPNGMNT ORR | 577.50 |
| | WAL-MART STORE 01-0392 | 40501-2405 | OFFICE SUPPLIES | PIC FRAMES | 8.92 |
| | AT&T MOBILTY | 40501-2005 | TELEPHONE | FIRSTNET WIRELESS | 655.51 |
| | | 40501-2005 | TELEPHONE | FIRSTNET WIRELESS | 121.62 |
| | MISCELLANEOUS V MISCELLANEOU | 40501-2635 | OTHER MISCELLANEOUS | WALLGREENSPRINTS FOR RECON | 9.47 |
| | MISCELLANEOU | 40501-2635 | OTHER MISCELLANEOUS | WALLGREENS PHOTOS | 2.24 |
| | SAM'S CLUB / GECRB | 40501-2405 | OFFICE SUPPLIES | COFFEE | 139.59 |
| | | | | TOTAL: | 1,527.16 |
| POLICE SUPPORT SERVICE | LANGUAGE LINE SERVICES, INC | 40502-2405 | OFFICE SUPPLIES | INTERPRETATION | 6.30 |
| | UBIQUITI STORE USA | 40502-2405 | OFFICE SUPPLIES | UNIFI UPS TOWERS | 536.00 |
| | | | | TOTAL: | 542.30 |
| POLICE OPERATIONS | BALLARD'S OF CLINTON INC | 40503-2045 | VEHICLE REPAIR & MAI | OIL CHG PURGE VALVE BRAKES | 1,303.55 |
| | BOB BARKER COMPANY, INC | 40503-2431 | PRISONER BOARDING | SPORKS TRAYS | 141.92 |
| | ELK SUPPLY CO INC | 40503-2410 | OPERATING SUPPLIES | BATTERIES | 53.58 |
| | GUARDIAN SECURITY SYSTEMS, I | 40503-2410 | OPERATING SUPPLIES | ALARM MONITORING PD | 30.79 |

FUND: GENERAL FUND

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| | UNITED SUPERMARKET | 40503-2431 | PRISONER BOARDING | JAIL GROCERIES | 178.29 |
| | | 40503-2431 | PRISONER BOARDING | GROCERIES FOR JAIL | 407.08 |
| | O'REILLY AUTOMOTIVE INC | 40503-2045 | VEHICLE REPAIR & MAI | LED CAPSULE | 89.77 |
| | FAMILY DOLLAR | 40503-2410 | OPERATING SUPPLIES | JAIL SUPPLIES | 66.32 |
| | | 40503-2410 | OPERATING SUPPLIES | JAIL SUPPLIES | 45.40 |
| | K & S TIRE INC | 40503-2420 | TIRES, BATTERIES, ET | TIRE MNT BAL | 149.91 |
| | | 40503-2420 | TIRES, BATTERIES, ET | TIRES MNT BAL | 357.30 |
| | SAM'S CLUB / GECRB | 40503-2431 | PRISONER BOARDING | PUDDING FRUIT | 26.36 |
| | STAPLES ADVANTAGE | 40503-2405 | OFFICE SUPPLIES | PAPER MARKERS BATTERIES | 369.70 |
| | ATWOODS | 40503-2430 | ANIMAL CARE | DOG FOOD FLEA SPRAY | 112.98 |
| | AMAZON.COM | 40503-2410 | OPERATING SUPPLIES | LRG EVIDENCE BAGS | 70.00 |
| | | 40503-2410 | OPERATING SUPPLIES | EVIDENCE SALINE | 38.76 |
| | | 40503-2410 | OPERATING SUPPLIES | EVIDENCE BAGS USB SALINE | 118.88 |
| | | 40503-2410 | OPERATING SUPPLIES | EVIDENCE BAGS | 46.02 |
| | | 40503-2410 | OPERATING SUPPLIES | TAPE EVIDENCE ROOM | 26.36 |
| | | | | TOTAL: | 3,632.97 |
| POLICE ANIMAL CONTROL | HIGHLAND VETERINARY CLNC | 40504-2120 | CONTRACTUAL SERVICES | EUTHANASIA EXAMS SHOTS | 739.05 |
| | | 40504-2120 | CONTRACTUAL SERVICES | EUTHANASIA CC FEE | 71.96 |
| | | 40504-2120 | CONTRACTUAL SERVICES | EUTHANASIA CC FEE | 62.88 |
| | | 40504-2120 | CONTRACTUAL SERVICES | EUTHANASIA CC FEE | 72.93 |
| | | 40504-2120 | CONTRACTUAL SERVICES | EUTHANASIA CC FEE | 83.84 |
| | | 40504-2120 | CONTRACTUAL SERVICES | EUTHANASIA CC FEE | 153.16 |
| | OKLA STATE UNIVERSITY | 40504-2120 | CONTRACTUAL SERVICES | CREDIT CARD FEE | 19.35 |
| | | 40504-2120 | CONTRACTUAL SERVICES | NECROPSY PATH DISP | 645.00 |
| | ATWOODS | 40504-2410 | OPERATING SUPPLIES | DOG FOOD | 57.98 |
| | | 40504-2410 | OPERATING SUPPLIES | LUNGE LINE POOP SCOOP | 47.98 |
| | | | | TOTAL: | 1,954.13 |
| FIRE ADMINISTRATION | CHEROKEE TRADING POST | 40601-2435 | UNIFORM SERVICE | DUTY BOOTS | 174.95 |
| | AMAZON.COM | 40601-2405 | OFFICE SUPPLIES | COMPUTER DOCK | 53.13 |
| | | | | TOTAL: | 228.08 |
| FIRE PROTECTION | BALLARD'S OF CLINTON INC | 40606-2045 | VEHICLE REPAIR & MAI | COMMAND 2 OIL CHANGE | 61.85 |
| | CLINTON LAUNDRY AND CLEANERS | 40606-2120 | CONTRACTUAL SERVICES | CLEANING SERVICE | 125.76 |
| | ELK SUPPLY CO INC | 40606-2470 | FACILITIES MAINTENAN | STATION MAINTENANCE | 6.54 |
| | | 40606-2422 | PARTS - EQUIPMENT MA | AIR PACK BATTERIES | 16.57 |
| | LITTKE'S STORE | 40606-2120 | CONTRACTUAL SERVICES | ANNUAL LAWNCARE | 396.29 |
| | LOCKE SUPPLY COMPANY | 40606-2045 | VEHICLE REPAIR & MAI | RESCUE PARTS | 19.97 |
| | | 40606-2470 | FACILITIES MAINTENAN | STATION AIR FILTERS | 69.83 |
| | | 40606-2470 | FACILITIES MAINTENAN | URINAL AUTO FLUSH VALVE | 298.05 |
| | | 40606-2470 | FACILITIES MAINTENAN | DRAIN CLEANER | 34.35 |
| | | 40606-2422 | PARTS - EQUIPMENT MA | WATER METER KEYS | 52.94 |
| | | 40606-2470 | FACILITIES MAINTENAN | REFUND FOR URINAL AUTO FLU | 298.05- |
| | WESTERN EQUIPMENT LLC | 40606-2045 | VEHICLE REPAIR & MAI | TRUCK 8 PARTS | 18.69 |
| | WELDON PARTS, INC | 40606-2045 | VEHICLE REPAIR & MAI | TANKER PARTS | 69.45 |
| | O'REILLY AUTOMOTIVE INC | 40606-2045 | VEHICLE REPAIR & MAI | TRUCK SUPPLIES | 29.98 |
| | | 40606-2045 | VEHICLE REPAIR & MAI | DIESEL ANTI GEL | 179.88 |
| | RADIO SHACK | 40606-2410 | OPERATING SUPPLIES | 4 GAS CALIBRATION PARTS | 29.99 |
| | MISCELLANEOUS V MISCELLANEOU | 40606-2615 | TRAINING & DEVELOPME | E BOOK TRAINING RENEWAL | 1,200.00 |
| | MISCELLANEOU | 40606-2615 | TRAINING & DEVELOPME | STILLWATER CNFC PARKING | 12.00 |
| | MISCELLANEOU | 40606-2615 | TRAINING & DEVELOPME | STILLWATER CNFC PARKING | 16.00 |
| | MISCELLANEOU | 40606-2410 | OPERATING SUPPLIES | REPLACEMENT STRUCTURE HELM | 1,534.00 |
| | OSFA MUSEUM | 40606-2615 | TRAINING & DEVELOPME | WINTER WORKSHOP CNF STILLW | 400.00 |

FUND: GENERAL FUND

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| | SPORT CHASSIS AUTO SUPPLY | 40606-2045 | VEHICLE REPAIR & MAI | LIGHT PLANTS OIL CHANGES | 114.66 |
| | AMAZON.COM | 40606-2435 | UNIFORM SERVICE | LAUNDRY SUPPLIES | 106.29 |
| | | 40606-2422 | PARTS - EQUIPMENT MA | CLEANING SUPPLIES | 90.97 |
| | | 40606-2422 | PARTS - EQUIPMENT MA | RADIO PARTS | 30.21 |
| | WITMER PUBLIC SAFETY GROUP d | 40606-2410 | OPERATING SUPPLIES | TAX REFUND DOOR BREACH TOO | 8.61- |
| | | 40606-2410 | OPERATING SUPPLIES | DOOR BREACH TOOLS | 110.08 |
| | | 40606-2435 | UNIFORM SERVICE | CLOTHING | 86.69 |
| | HIDEAWAY PIZZA | 40606-2615 | TRAINING & DEVELOPME | STILLWATER CONFERENCE | 55.18 |
| | CHILI'S | 40606-2615 | TRAINING & DEVELOPME | STILLWATER CONFERENCE | 85.34 |
| | CHICK-FIL-A | 40606-2615 | TRAINING & DEVELOPME | EMS TRAINING | 13.90 |
| | MEXICO JOE'S | 40606-2615 | TRAINING & DEVELOPME | STILLWATER CONFERENCE | 82.23 |
| | SUTHERLANDS LUMBER & HOME CE | 40606-2045 | VEHICLE REPAIR & MAI | RESCUE PARTS | 53.10 |
| | | 40606-2422 | PARTS - EQUIPMENT MA | BATTERIES FOR E1 TOOLS | 518.00 |
| | | 40606-2615 | TRAINING & DEVELOPME | TRAINING PROP WOOD | 21.06 |
| | | 40606-2410 | OPERATING SUPPLIES | DRILL BIT | 23.49 |
| | | 40606-2410 | OPERATING SUPPLIES | DRILL BIT | 40.27 |
| | NATION REGISTRY OF EMERGENCY | 40606-2615 | TRAINING & DEVELOPME | EMT LICENSE | 25.00 |
| | CITY OF MIDWEST CITY FIRE DE | 40606-2615 | TRAINING & DEVELOPME | TRAINING 220 237 207 231 | 500.00 |
| | | 40606-2615 | TRAINING & DEVELOPME | TRAINING 203 205 | 200.00 |
| | | | | TOTAL: | 6,421.95 |
| INSPECTION | CHEROKEE TRADING POST | 41000-2455 | SAFETY EQUIPMENT | SAFETY TOE BOOTS | 136.95 |
| | AMAZON.COM | 41000-2405 | OFFICE SUPPLIES | LGHT GRN WNDW ENVLPS | 100.50 |
| | | 41000-2405 | OFFICE SUPPLIES | NOTEBOOK | 5.48 |
| | | | | TOTAL: | 242.93 |
| PARKS MAINTENANCE | CLINTON LAUNDRY AND CLEANERS | 41108-2435 | UNIFORM REPLACEMENT | UNIFORMS | 1.34 |
| | | 41108-2435 | UNIFORM REPLACEMENT | UNIFORMS | 1.34 |
| | | 41108-2435 | UNIFORM REPLACEMENT | UNIFORMS | 1.34 |
| | | 41108-2435 | UNIFORM REPLACEMENT | UNIFORMS | 69.44 |
| | ELK SUPPLY CO INC | 41108-2470 | FACILITIES MAINTENAN | CONCRETE MIX 6 | 36.36 |
| | | 41108-2410 | OPERATING SUPPLIES | NUTS BOLTS SCRWS | 17.52 |
| | HUNZICKER BROTHERS INC | 41108-2130 | FACILITIES REPAIR | ACME LIGHTS | 285.44 |
| | SHERWIN-WILLIAMS CO. | 41108-2455 | SAFETY EQUIPMENT | RAVEN NITR SOCK | 52.95 |
| | WILLIAMS ELECTRIC CO INC | 41108-2130 | FACILITIES REPAIR | ACME LIGHTS | 743.41 |
| | DOMINO FOOD & FUEL INC | 41108-2410 | OPERATING SUPPLIES | FUEL | 62.05 |
| | JANNING WELDING & SUPPLY, LL | 41108-2046 | EQUIPMENT REPAIR & M | 5 X 10 STAND 6 FLT | 492.42 |
| | SPORT CHASSIS AUTO SUPPLY | 41108-2410 | OPERATING SUPPLIES | TOOLSET | 9.49 |
| | ATWOODS | 41108-2410 | OPERATING SUPPLIES | CHRGER HITCH HOSE | 306.74 |
| | | 41108-2455 | SAFETY EQUIPMENT | PULLOVER | 39.99 |
| | | 41108-2410 | OPERATING SUPPLIES | POST HL DIG AUGER | 229.99 |
| | AMAZON.COM | 41108-2422 | PARTS-EQUIPMENT MAIN | ECHO THROTTLE | 9.55 |
| | | 41108-2410 | OPERATING SUPPLIES | ECHO THROTTLE | 35.39 |
| | HARBOR FREIGHT | 41108-2455 | SAFETY EQUIPMENT | TIES SCIS GLVS CLMP | 59.58 |
| | SUTHERLANDS LUMBER & HOME CE | 41108-2410 | OPERATING SUPPLIES | 3 2X4 10PRE CUT | 12.87 |
| | | 41108-2410 | OPERATING SUPPLIES | 2 BLADES | 31.98 |
| | | 41108-2410 | OPERATING SUPPLIES | PLIERS WIRE | 13.46 |
| | | 41108-2410 | OPERATING SUPPLIES | FASTNRS SHRPIE | 23.67 |
| | | | | TOTAL: | 2,536.32 |
| STREETS MAINTENANCE | WESTERN EQUIPMENT LLC | 41208-2410 | OPERATING SUPPLIES | CHAINSAW PRTS | 123.00 |
| | | 41208-2422 | PARTS-EQUIPMENT MAIN | SKID STEER OIL | 259.15 |
| | | 41208-2422 | PARTS-EQUIPMENT MAIN | HYD LEAK REP | 186.25 |
| | WILLIAMS ELECTRIC CO INC | 41208-2120 | CONTRACTUAL SERVICES | GARY XMAS LIGHTS | 432.63 |

FUND: GENERAL FUND

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| | | 41208-2120 | CONTRACTUAL SERVICES | SHOP MAINT | 1,555.72 |
| | K & S TIRE INC | 41208-2420 | TIRES, BATTERIES, ET | FLAT REP | 19.25 |
| | CHEROKEE TRADING POST | 41208-2455 | SAFETY EQUIPMENT | BOOTS | 341.95 |
| | STAPLES ADVANTAGE | 41208-2405 | OFFICE SUPPLIES | STAPLER | 19.99 |
| | SPORT CHASSIS AUTO SUPPLY | 41208-2410 | OPERATING SUPPLIES | SHOP SUPP | 69.93 |
| | ATWOODS | 41208-2480 | STREET LIGHTING SUPP | ELEC LOCKOUT | 39.98 |
| | EMERALD CAR WASH | 41208-2421 | PARTS-VEHICLE MAINT | VEHICLE WASH | 14.00 |
| | WYLIE MANUFACTURING CO. | 41208-2410 | OPERATING SUPPLIES | LAWN MAINT | 148.34 |
| | SUTHERLANDS LUMBER & HOME CE | 41208-2421 | PARTS-VEHICLE MAINT | VEHICLE MAINT | 65.76 |
| | | 41208-2422 | PARTS-EQUIPMENT MAIN | SWEEPER PRTS | 9.77 |
| | | 41208-2410 | OPERATING SUPPLIES | SNOW PREP | 141.96 |
| | SPRAYER DEPOT | 41208-2422 | PARTS-EQUIPMENT MAIN | SPRAYER REP | 355.97 |
| | BOUNCIE | 41208-2120 | CONTRACTUAL SERVICES | GPS TRACKING | 25.05 |
| | K&A DESIGNS, LLC dba JOHNSON | 41208-2482 | TRAFFIC/STREET SIGN | WAYFINDING SIGN EXIT 65 | 300.00 |
| | | | | TOTAL: | 4,108.70 |
| RECREATION | DOLLAR GENERAL CHARGED SA | 41408-2410 | OPERATING SUPPLIES | TOTES AND BAGS FOR STORAGE | 88.90 |
| | KLUVER'S APPLIANCES | 41408-2046 | EQUIPMENT REPAIR & M | NEW WASHER | 1,073.00 |
| | HAC, INC, DBA HOMELAND, UNIT | 41408-2416 | CONCESSIONS FOR RESA | SODA FOR ACME | 57.25 |
| | RENTOKIL NORTH AMERICA, INC. | 41408-2120 | CONTRACTUAL SERVICES | PEST CONTROL ACME | 153.24 |
| | | 41408-2120 | CONTRACTUAL SERVICES | PEST CONTROL ARMORY | 163.00 |
| | EZ FACILITY INC | 41408-2120 | CONTRACTUAL SERVICES | YEARLY MAINT PAYMENT | 7,946.00 |
| | SAM'S CLUB / GECRB | 41408-2416 | CONCESSIONS FOR RESA | CONCESSION FOR ACME | 252.96 |
| | AMAZON.COM | 41408-2410 | OPERATING SUPPLIES | BASKETBALL OFFICE CHAIR VO | 186.01 |
| | | 41408-2405 | OFFICE SUPPLIES | OFFICE CHAIR FOR MY OFFFIC | 121.99 |
| | HASTY AWARDS | 41408-2335 | VOLLEYBALL YOUTH PRO | MEDALS FOR VOLLEYBALL | 99.20 |
| | | | | TOTAL: | 10,141.55 |
| ABP FIELDS/SPORT PROG | ELK SUPPLY CO INC | 41409-2410 | OPERATING SUPPLIES | KEY SCHLAGE | 70.08 |
| | WESTERN EQUIPMENT LLC | 41409-2410 | OPERATING SUPPLIES | NOZZLE 10 | 50.40 |
| | A-OK LOCK & KEY LLC | 41409-2410 | OPERATING SUPPLIES | SERV CALL 4 CYLNDR | 117.50 |
| | SPORT CHASSIS AUTO SUPPLY | 41409-2422 | PARTS - EQUIPMENT MA | TRAIN REP | 166.99 |
| | ATWOODS | 41409-2410 | OPERATING SUPPLIES | 10 TPOST 6FT | 43.90 |
| | AMAZON.COM | 41409-2410 | OPERATING SUPPLIES | ECHO CARBURTR | 49.74 |
| | | 41409-2410 | OPERATING SUPPLIES | GASKET | 18.58 |
| | | 41409-2471 | FIELD MAINTENANCE | STRAINER | 17.97 |
| | | 41409-2422 | PARTS - EQUIPMENT MA | CK VALVE NOZZLE | 51.60 |
| | | 41409-2471 | FIELD MAINTENANCE | CHECK VALVE 4 PK | 58.29 |
| | | 41409-2410 | OPERATING SUPPLIES | BASEBALL NETTING | 239.10 |
| | HARBOR FREIGHT | 41409-2410 | OPERATING SUPPLIES | PLIER MAGNT 9PC | 35.35 |
| | SUTHERLANDS LUMBER & HOME CE | 41409-2410 | OPERATING SUPPLIES | 16 FTNRS 8 CONCRT | 66.96 |
| | | | | TOTAL: | 986.46 |
| CEMETERY | CLINTON LAUNDRY AND CLEANERS | 41600-2435 | UNIFORM SERVICE | UNIFORMS | 11.70 |
| | | 41600-2435 | UNIFORM SERVICE | UNIFORMS | 11.70 |
| | | 41600-2435 | UNIFORM SERVICE | UNIFORMS | 79.80 |
| | | 41600-2435 | UNIFORM SERVICE | UNIFORMS | 11.70 |
| | ATWOODS | 41600-2425 | FUEL, OIL, ETC. | MOTOR OIL HVY DTY PIPE WRN | 43.97 |
| | | | | TOTAL: | 158.87 |
| FACILITIES MAINTENANCE | ELK SUPPLY CO INC | 41700-2470 | FACILITIES MAINTENAN | RYL EXT SAT NB OT DMV WNDW | 20.47 |
| | | 41700-2130 | FACILITIES REPAIR | SCRAPER BLADE | 6.82 |
| | | 41700-2465 | JANITORIAL SUPPLIES | FURNITURE POLISH SCRTCH CO | 17.54 |
| | LOCKE SUPPLY COMPANY | 41700-2130 | FACILITIES REPAIR | BLNK CVER BOXCONN PLSTC BS | 2.32 |

FUND: GENERAL FUND

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| | | 41700-2470 | FACILITIES MAINTENAN | LGHT BLBS SNR BLDG | 17.82 |
| | | 41700-2130 | FACILITIES REPAIR | SPCER RCPTBLE WLLPLTE | 17.39 |
| | AT&T | 41700-2005 | TELEPHONE | VOICE OVER TELEPHONE | 549.20 |
| | | 41700-2005 | TELEPHONE | VOICE OVER TELEPHONE | 507.53 |
| | GUARDIAN SECURITY SYSTEMS, I | 41700-2120 | CONTRACTUAL SERVICES | ALARM MONITORING LIBRARY | 43.24 |
| | | 41700-2120 | CONTRACTUAL SERVICES | ALARM MONITORING ES ACAD | 37.34 |
| | WAL-MART STORE 01-0392 | 41700-2465 | JANITORIAL SUPPLIES | HOOVER CARPET CLEANER | 209.00 |
| | AT&T MOBILTY | 41700-2005 | TELEPHONE | FIRSTNET WIRELESS | 104.95 |
| | 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 |
| | | 41700-2120 | CONTRACTUAL SERVICES | PEST CONTROL CH | 88.74 |
| | | 41700-2120 | CONTRACTUAL SERVICES | PEST CONTROL CH | 88.74 |
| | | 41700-2120 | CONTRACTUAL SERVICES | TOOK 2 PAYM IN ERROR PEST | 177.48- |
| | A-OK LOCK & KEY LLC | 41700-2470 | FACILITIES MAINTENAN | KEYS FOR SR BLDNG | 260.00 |
| | SPARKLIGHT | 41700-2020 | DATA PROCESSING | CABLE | 173.78 |
| | SHRED-IT USA INC. | 41700-2120 | CONTRACTUAL SERVICES | PAPER RECYCLING | 100.00 |
| | JASON JONES PLUMBING, LLC | 41700-2130 | FACILITIES REPAIR | CTY HALL RO BRKRM SINK | 1,081.58 |
| | SPORT CHASSIS AUTO SUPPLY | 41700-2045 | VEHICLE REPAIR & MAI | WIND DE ICER | 18.33 |
| | | 41700-2045 | VEHICLE REPAIR & MAI | VEHICLE WINDOW DEICER | 16.74 |
| | | 41700-2045 | VEHICLE REPAIR & MAI | WINDOW DE ICER | 18.33- |
| | WESTERN OKLAHOMA TIRE & SERV | 41700-2425 | FUEL, OIL, ETC. | OIL CHNGE ESCAPE | 61.42 |
| | | 41700-2425 | FUEL, OIL, ETC. | OIL CHNGE PICKUP | 61.42 |
| | | 41700-2045 | VEHICLE REPAIR & MAI | VEHICLE MAINT ESCAPE | 958.76 |
| | AMAZON.COM | 41700-2410 | OPERATING SUPPLIES | OPAL FLTR BRKRM | 99.00 |
| | VERIZON | 41700-2020 | DATA PROCESSING | GENERAL FUND DATA | 800.30 |
| | EMPIRE PAPER | 41700-2465 | JANITORIAL SUPPLIES | URNL SCRN TWL SOAP TSSUE M | 231.18 |
| | | 41700-2465 | JANITORIAL SUPPLIES | WASH SC DLMER | 71.31 |
| | | 41700-2465 | JANITORIAL SUPPLIES | DEOD METER ICE BOLD | 71.10 |
| | | 41700-2465 | JANITORIAL SUPPLIES | FOAM CPLL DTRGNT MOPS GLVE | 967.67 |
| | | 41700-2465 | JANITORIAL SUPPLIES | FLOOR FINISH UPPER LMTS | 208.56 |
| | | 41700-2465 | JANITORIAL SUPPLIES | URNL SCRN BLEACH BWL CLNR | 179.13 |
| | | 41700-2465 | JANITORIAL SUPPLIES | DEOD METER ICE BOLD | 71.10- |
| | DOBSON TECHNOLOGIES TRANSPOR | 41700-2020 | DATA PROCESSING | INTERNET SERVICE | 414.83 |
| | | | | TOTAL: | 7,467.50 |

FUND: CAPITAL IMPROVEMNT

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| STREETS MAINTENANCE | WYLIE MANUFACTURING CO. | 41208-3025 | VEHICLES | LAWN MAINT | 6,196.00 |
| | | | | TOTAL: | 6,196.00 |
| ACME BRICK PARK | WEBSTAURANT STORE | 41408-3030 | OTHER EQUIPMENT | DRINKING FOUNTAIN FOR ACME | 1,377.26 |
| | | | | TOTAL: | 1,377.26 |

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 SUPPLY AGRMNT | 140.00 |
| | | | | TOTAL: | 140.00 |

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

| | | |
|---|---|---|
| 100 | GENERAL FUND | 47,057.89 |
| 430 | CAPITAL IMPROVEMNT | 7,573.26 |
| 700 | PUBLIC WORKS AUTHORITY | 13,694.65 |
| 710 | SOLID WASTE AUTHORITY | 14,200.56 |
| 720 | CLINTON AIRPORT AUTHORITY | 3,058.06 |
| 730 | RECREATION TRUST AUTHOR. | 5,574.96 |
| 740 | CLINTON INDUSTRIAL AUTH. | 2,101.44 |
| 750 | ECON DEV AUTHORITY | 140.00 |
| | GRAND TOTAL: | 93,400.82 |

FUND: GENERAL FUND

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| NON-DEPARTMENTAL | OK TAX COMMISSION | 2405 | SALES TAX LIABILITY | SALES TAX EST DUE FEB 26 | 16.91 |
| | | 2405 | SALES TAX LIABILITY | SALES TAX BAL DUE JAN 26 | 11.87 |
| | C.L.E.E.T. | 2600 | DUE TO STATE - CLEET | PENALTY ASSESSMENT FEES JA | 378.62 |
| | O.S.B.I. | 2600 | DUE TO STATE - CLEET | FORENSIC/ASIS FEES JAN26 | 741.20 |
| | MISCELLANEOUS V ROQUE, JOANN | 2501 | CURRENT MC REFUNDS P | Bond Refund:T20-0318 -01 | 833.00 |
| | JUNE DELOV | 500-54030 | ACME MEMBERSHIPS | JUNE DELOV:RND ACME MEMBER | 125.00 |
| | OK UNIFORM BUILDING CODE COM | 2601 | DUE TO STATE-OUBCC R | UBCC FEES JAN2026 | 112.00 |
| | | | | TOTAL: | 2,218.60 |
| GOVERNING BOARD | SINOR EMERGENCY MEDICAL | 40100-2126 | AMBULANCE FEE | AMBULANCE FEE 7/25-6/26 | 18,133.71 |
| | SHI INTERNATIONAL | 40100-2405 | OFFICE SUPPLIES | CABLES HDMI ADAPTER | 323.00 |
| | | 40100-2405 | OFFICE SUPPLIES | DELL PC COUNCIL ROOM | 906.00 |
| | CROWE & DUNLEVY, PC | 40100-2085 | PROFESSIONAL SERVICE | LAWSUIT W/ ALLIANCE LEGAL | 18,455.35 |
| | MCAFEE & TAFT ATTN: ACCOUNTS | 40100-2085 | PROFESSIONAL SERVICE | LEGAL SRV/RHS VS CITY | 4,792.00 |
| | | | | TOTAL: | 42,610.06 |
| ADMINISTRATION | CLINTON ROTARY CLUB | 40200-2605 | DUES, SUBSCRIPTIONS, | 4TH QTR 25 DUES R JOHNSTON | 200.00 |
| | STANDLEY SYSTEMS, LLC | 40200-2120 | CONTRACTUAL SERVICES | PRINTER SERVICE AGREEMENT | 455.16 |
| | WEX BANK dba WRIGHT EXPRESS | 40200-2425 | FUEL, OIL, ETC. | FUEL USE | 21.19 |
| | | | | TOTAL: | 676.35 |
| FINANCE | PITNEY-BOWES INC | 40300-2010 | POSTAGE | POSTAGE MACHINE LEASE | 170.73 |
| | CRAMER MARKETING | 40300-2015 | REPRODUCTION/PRINTIN | 3000 WARRANTS PRINTED | 393.27 |
| | RS MEACHAM CPAs & ADVISORS P | 40300-2085 | PROFESSIONAL SERVICE | 1099 PROCESSING & TRANSMIS | 75.00 |
| | STANDLEY SYSTEMS, LLC | 40300-2120 | CONTRACTUAL SERVICES | PRINTER SERVICE AGREEMENT | 455.16 |
| | | 40300-2120 | CONTRACTUAL SERVICES | PRINTER SERVICE AGREEMENT | 113.80 |
| | PITNEY BOWES | 40300-2010 | POSTAGE | POSTAGE REFILL | 100.00 |
| | INFOSEND, INC | 40300-2120 | CONTRACTUAL SERVICES | BILLING FOR FEB26 | 2,507.14 |
| | U.S. STERLING, LLC | 40300-2135 | BANK SERVICE FEES | INVST FEE CD FINANCIAL FED | 150.23 |
| | | | | TOTAL: | 3,965.33 |
| LEGAL AND COURTS | OK MUN COURT CLERK ASSC | 40400-2615 | TRAINING & DEVELOPME | FEB DESTRIC 1 WORKSHOP | 50.00 |
| | | 40400-2615 | TRAINING & DEVELOPME | MARCH DISTRICT 3 WORKSHOP | 50.00 |
| | | 40400-2615 | TRAINING & DEVELOPME | APRIL DISTRICT 4 WORKSHOP | 50.00 |
| | | 40400-2615 | TRAINING & DEVELOPME | MAY ORIENTATION WORKSHOP | 50.00 |
| | | 40400-2605 | DUES, SUBSCRIPTIONS, | 2026 OMCCA MEMBERSHIP ARVI | 55.00 |
| | CDW GOVERNMENT INC | 40400-2405 | OFFICE SUPPLIES | 2 BUSINESS MONITORS & ADAP | 1,216.37 |
| | STANDLEY SYSTEMS, LLC | 40400-2120 | CONTRACTUAL SERVICES | PRINTER SERVICE AGREEMENT | 113.80 |
| | | | | TOTAL: | 1,585.17 |
| POLICE ADMINISTRATION | BRITTAIN & ASSOCIATES INC | 40501-2035 | EMPLOYEE BOND | NEW NOTARY BOND L MURPHY | 175.00 |
| | | 40501-2035 | EMPLOYEE BOND | NOTARY BOND RNWL C MILLER | 125.00 |
| | DEPT OF PUBLIC SAFETY | 40501-2110 | RENTAL CHARGES | LEASE OLETS EQUIP SYSTEM | 465.00 |
| | | 40501-2110 | RENTAL CHARGES | LIGHT ACCESS | 40.00 |
| | STANDLEY SYSTEMS, LLC | 40501-2120 | CONTRACTUAL SERVICES | PRINTER SERVICE AGREEMENT | 113.80 |
| | WEX BANK dba WRIGHT EXPRESS | 40501-2425 | FUEL, OIL, ETC. | FUEL USE | 69.26 |
| | | | | TOTAL: | 988.06 |
| POLICE SUPPORT SERVICE | STANDLEY SYSTEMS, LLC | 40502-2120 | CONTRACTUAL SERVICES | PRINTER SERVICE AGREEMENT | 113.81 |
| | | | | TOTAL: | 113.81 |
| POLICE OPERATIONS | STANDLEY SYSTEMS, LLC | 40503-2120 | CONTRACTUAL SERVICES | PRINTER SERVICE AGREEMENT | 227.60 |
| | | 40503-2120 | CONTRACTUAL SERVICES | PRINTER SERVICE AGREEMENT | 113.94 |
| | WEX BANK dba WRIGHT EXPRESS | 40503-2425 | FUEL, OIL, ETC. | FUEL USE | 2,882.52 |

FUND: GENERAL FUND

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| | JERRY LEE NICHOLS dba | 40503-2470 | FACILITIES MAINTENAN | LOCATE/CAMERA LINE/DRAIN P | 350.00 |
| | EDWARDS PLUMBING LLC | 40503-2470 | FACILITIES MAINTENAN | UNSTOP SEWER BY SHOWER ROO | 225.00 |
| | | | | TOTAL: | 3,799.06 |
| POLICE ANIMAL CONTROL | STANDLEY SYSTEMS, LLC | 40504-2120 | CONTRACTUAL SERVICES | PRINTER SERVICE AGREEMENT | 113.81 |
| | WEX BANK dba WRIGHT EXPRESS | 40504-2425 | FUEL, OIL, ETC. | FUEL USE | 307.96 |
| | | | | TOTAL: | 421.77 |
| FIRE ADMINISTRATION | STANDLEY SYSTEMS, LLC | 40601-2120 | CONTRACTUAL SERVICES | PRINTER SERVICE AGREEMENT | 113.81 |
| | | | | TOTAL: | 113.81 |
| FIRE PROTECTION | CONRAD FIRE EQUIPMENT, INC | 40606-2410 | OPERATING SUPPLIES | BLADE/GRIPS/SHUTOFFS | 1,404.46 |
| | | 40606-2410 | OPERATING SUPPLIES | STRUCTURE GEAR LIGHTS | 1,155.00 |
| | WEX BANK dba WRIGHT EXPRESS | 40606-2425 | FUEL, OIL, ETC. | FUEL USE | 1,766.70 |
| | BILL'S OVERHEAD DOORS & MORE | 40606-2470 | FACILITIES MAINTENAN | BAY 1 EAST OVERHEAD DOOR R | 150.00 |
| | | | | TOTAL: | 4,476.16 |
| EMERGENCY MGMT | PUBLIC SERVICE CO OF OK dba | 40607-2456 | STORM SIREN MAINT & | PUBLIC SERVICE CO OF OK db | 49.05 |
| | | | | TOTAL: | 49.05 |
| INSPECTION | CUSTER COUNTY ABSTRACT | 41000-2085 | PROFESSIONAL SERVICE | TITLE SEARCH 213/213 1/2 D | 300.00 |
| | CUSTER COUNTY CLERK | 41000-2085 | PROFESSIONAL SERVICE | LIEN, ENTRY CONDEM 501 N 9 | 54.00 |
| | | 41000-2085 | PROFESSIONAL SERVICE | 1007 AVANT | 36.00 |
| | | 41000-2085 | PROFESSIONAL SERVICE | 1121 LEE | 54.00 |
| | WEX BANK dba WRIGHT EXPRESS | 41000-2425 | FUEL, OIL, ETC. | FUEL USE | 10.65 |
| | | | | TOTAL: | 454.65 |
| PARKS MAINTENANCE | LITTKE'S STORE | 41108-2440 | CHEMICALS | 2.5 GAL PUMP & 1 GAL DYE | 222.50 |
| | | 41108-2440 | CHEMICALS | 8 CASES HERBICIDE & GULFST | 1,475.00 |
| | OKLAHOMA NATURAL GAS CO | 41108-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICES | 65.89 |
| | PUBLIC SERVICE CO OF OK dba | 41108-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 823.12 |
| | | 41108-2075 | ELECTRIC CHARGES | PUBLIC SERVICE CO OF OK db | 151.67 |
| | 28 RENTALS, LLC | 41108-2110 | RENTAL CHARGES | PORTABLE TOILET RENTALS | 200.00 |
| | AMAZON.COM | 41108-2410 | OPERATING SUPPLIES | ROLLER SPRAYER PUMP | 204.26 |
| | WEX BANK dba WRIGHT EXPRESS | 41108-2425 | FUEL, OIL, ETC. | FUEL USE | 195.26 |
| | | | | TOTAL: | 3,337.70 |
| SWIMMING POOL | OKLAHOMA NATURAL GAS CO | 41109-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICES | 45.69 |
| | PUBLIC SERVICE CO OF OK dba | 41109-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 68.37 |
| | | | | TOTAL: | 114.06 |
| STREETS MAINTENANCE | CKENERGY ELECTRIC COOPERATIV | 41208-2076 | STREET LIGHTING CHAR | INTERCHANGE LIGHTS | 58.23 |
| | | 41208-2076 | STREET LIGHTING CHAR | I-40/CHEROKEE LIGHTS | 194.42 |
| | | 41208-2076 | STREET LIGHTING CHAR | I-40/CHEROKEE LIGHTS | 230.05 |
| | | 41208-2076 | STREET LIGHTING CHAR | I-40/CHEROKEE LIGHTS | 282.50 |
| | MIDWEST FARMERS INC | 41208-2425 | FUEL, OIL, ETC. | FUEL USE | 651.42 |
| | CIRCLE R ASPHALT MAINTENANCE | 41208-2120 | CONTRACTUAL SERVICES | ROAD STRIPPING 10TTH TO JC | 2,500.00 |
| | PUBLIC SERVICE CO OF OK dba | 41208-2076 | STREET LIGHTING CHAR | PUBLIC SERVICE CO OF OK db | 11,742.56 |
| | CIRCUIT ENGINEERING DISTRICT | 41208-2482 | TRAFFIC/STREET SIGN | NO TRUCKS/SCHOOL SPEED LIM | 128.00 |
| | | 41208-2482 | TRAFFIC/STREET SIGN | CROSSWALK SIGN GRANITE WAS | 49.00 |
| | LAMPTON WELDING SUPPLY CO IN | 41208-2110 | RENTAL CHARGES | ANNL CYLINDER RENTAL 2/26- | 169.90 |
| | WEX BANK dba WRIGHT EXPRESS | 41208-2425 | FUEL, OIL, ETC. | FUEL USE | 985.76 |
| | | | | TOTAL: | 16,991.84 |

FUND: GENERAL FUND

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| RECREATION | HINZ REFRIGERATION LLC | 41408-2130 | FACILITIES REPAIR | BLEW A/C UNIT WITH CO2 | 135.00 |
| | OKLAHOMA NATURAL GAS CO | 41408-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICES | 687.44 |
| | | 41408-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICES | 88.12 |
| | 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 | 1,945.85 |
| | | 41408-2075 | ELECTRIC CHARGES | PUBLIC SERVICE CO OF OK db | 2,601.36 |
| | SYMMETRY ENERGY SOLUTIONS, L | 41408-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICE ACME | 2,632.44 |
| | PITNEY BOWES | 41408-2010 | POSTAGE | POSTAGE REFILL | 105.00 |
| | 28 RENTALS, LLC | 41408-2110 | RENTAL CHARGES | ACME PORTABLE TOILETS | 410.00 |
| | WEX BANK dba WRIGHT EXPRESS | 41408-2425 | FUEL, OIL, ETC. | FUEL USE | 52.51 |
| | | | | TOTAL: | 8,722.93 |
| ABP FIELDS/SPORT PROG | LITTKE'S STORE | 41409-2440 | CHEMICALS | GOPHER BAIT | 14.99 |
| | | 41409-2410 | OPERATING SUPPLIES | 6 EDGER BLADES | 24.00 |
| | | 41409-2440 | CHEMICALS | HERBICIDE | 1,900.00 |
| | PUBLIC SERVICE CO OF OK dba | 41409-2075 | ELECTRIC CHARGES | PUBLIC SERVICE CO OF OK db | 236.13 |
| | A.T.'S HEAT AND AIR, LLC | 41409-2130 | FACILITIES REPAIR & | SERVICE CHECK & REPLACE FI | 300.00 |
| | | | | TOTAL: | 2,475.12 |
| CEMETERY | WEX BANK dba WRIGHT EXPRESS | 41600-2425 | FUEL, OIL, ETC. | FUEL USE | 188.24 |
| | GARY WADE BENDER | 41600-2474 | LANDSCAPING SUPPLIES | TREE TRIMMING CEMETERY | 2,600.00 |
| | | | | TOTAL: | 2,788.24 |
| FACILITIES MAINTENANCE | CKENERGY ELECTRIC COOPERATIV | 41700-2075 | ELECTRIC CHARGES | BILLBOARD SIGN | 55.29 |
| | OKLAHOMA NATURAL GAS CO | 41700-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICES | 449.04 |
| | | 41700-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICES | 645.66 |
| | | 41700-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICES | 296.86 |
| | | 41700-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICES | 306.28 |
| | | 41700-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICES | 358.80 |
| | | 41700-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICES | 265.48 |
| | | 41700-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICES | 597.79 |
| | | 41700-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICES | 19.73 |
| | | 41700-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICES | 48.67 |
| | PUBLIC SERVICE CO OF OK dba | 41700-2075 | ELECTRIC CHARGES | ELECTRIC SERVICE | 207.27 |
| | | 41700-2075 | ELECTRIC CHARGES | PUBLIC SERVICE CO OF OK db | 5,999.77 |
| | VOSS ELECTRIC CO | 41700-2130 | FACILITIES REPAIR | LIGHT FIXTURES FREIGHT LIB | 15.00 |
| | | 41700-2130 | FACILITIES REPAIR | LED PANEL ACME BRICK PARK | 2,350.00 |
| | | 41700-2130 | FACILITIES REPAIR | LED PANEL & LIGHT FIXTURES | 27.00 |
| | | 41700-2130 | FACILITIES REPAIR | LIGHT FIXTURES GC BARN & C | 381.00 |
| | | 41700-2130 | FACILITIES REPAIR | LIGHT FIXTURES FREIGHT AP | 15.00 |
| | | 41700-2130 | FACILITIES REPAIR | LIGHT FIXTURES FRISCO CENT | 360.00 |
| | | 41700-2130 | FACILITIES REPAIR | LIGHT FIXTURES FRISCO CENT | 880.00 |
| | 66 WOOD PRODUCTS | 41700-2130 | FACILITIES REPAIR | LAMINATE SEAMFIL KIT LIBRA | 125.70 |
| | STANDLEY SYSTEMS, LLC | 41700-2120 | CONTRACTUAL SERVICES | PRINTER SERVICE AGREEMENT | 39.62 |
| | SYMMETRY ENERGY SOLUTIONS, L | 41700-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICE FD | 739.23 |
| | | 41700-2080 | NATURAL GAS CHARGES | NATURAL GAS SERVICE CH | 347.02 |
| | SIMPLE SOLUTIONS PROPERTY MA | 41700-2475 | LAND MAINTENANCE | RMV XMAS LIGHT CH CLEAN GU | 552.50 |
| | WEX BANK dba WRIGHT EXPRESS | 41700-2425 | FUEL, OIL, ETC. | FUEL USE | 87.58 |
| | NIXON POWER SERVICES, LLC | 41700-2120 | CONTRACTUAL SERVICES | ANNL GENERATOR MAINT AGR | 340.00 |
| | | 41700-2120 | CONTRACTUAL SERVICES | ANNL GENERATOR MAINT AGR | 265.00 |
| | FUSION CLOUD SERVICES LLC | 41700-2005 | TELEPHONE | INTERNET SERVICE | 135.47 |
| | | | | TOTAL: | 15,910.76 |

FUND: CAPITAL IMPROVEMNT

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| STREETS MAINTENANCE | SERVICE OKLAHOMA | 41208-3025 | VEHICLES | TAG FOR NEW TRAILER STREET | 37.80 |
| | | | | TOTAL: | 37.80 |
| COMMUNITY REHAB PROJ | DARRELL MCCARTHER SURVEY | 43300-3035 | IMPROVEMENTS OTHER T | MRP - TOPOGRAPHY SW SIDE P | 3,300.00 |
| | | | | TOTAL: | 3,300.00 |

FUND: 2015 PWA DEBT SRV SP

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| NON DEPARTMENTAL | U.S. STERLING, LLC | 49999-2135 | BANK FEE/INVEST FEES | INVST FEE CD FINANCIAL FED | 100.82 |
| | | | | TOTAL: | 100.82 |

FUND: ECON DEV AUTHORITY

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| ECON DEV AUTH | ASAP ENERGY INC | 43500-2631 | SALES TAX BUSINESS I | SALES TX INCENT REBATE/OCT | 5,030.98 |
| | WHITE BUFFALO COFFEE BAR, LL | 43500-2631 | SALES TAX BUSINESS I | SALES TX INCENT REBATE/OCT | 1,661.62 |
| | SLEEP'S BAKERY, LLC. | 43500-2631 | SALES TAX BUSINESS I | SALES TX INCENT REBATE/OCT | 652.65 |
| | SUTHERLANDS LUMBER & HOME CE | 43500-2631 | SALES TAX BUSINESS I | SALES TX INCENT REBATE/OCT | 17,967.13 |
| | DANIEL C. LIVELY dba | 43500-2631 | SALES TAX BUSINESS I | SALES TX INCENT REBATE/OCT | 3,010.82 |
| | | | | TOTAL: | 28,323.20 |

FUND: CLINTON HOSPITAL AUT

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| HOSPITAL OPERATION | OK EMPLOYMENT SECURITY COMMI | 47000-2120 | CONTRACTUAL SERVICES | 2ND 3RD QTR HOSP UNEMP CLA | 16.07 |
| | | | | TOTAL: | 16.07 |

FUND: POOLED CASH

| DEPARTMENT | VENDOR NAME | GL ACCOUNT | ACCOUNT DESCRIPTION | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| NON-DEPARTMENTAL | JP MORGAN CHASE BANK NA | 2310 | PCARD LIABILITY | 1-26-26 STATEMENT PCARD PU | 93,400.82 |
| | | | | TOTAL: | 93,400.82 |

| FUND TOTALS | | |
|---|---|---|
| 100 | GENERAL FUND | 111,812.53 |
| 430 | CAPITAL IMPROVEMNT | 3,337.80 |
| 511 | 2015 PWA DEBT SRV SPEC RE | 100.82 |
| 700 | PUBLIC WORKS AUTHORITY | 610,804.16 |
| 710 | SOLID WASTE AUTHORITY | 121,509.94 |
| 720 | CLINTON AIRPORT AUTHORITY | 93,375.38 |
| 730 | RECREATION TRUST AUTHOR. | 50,752.78 |
| 740 | CLINTON INDUSTRIAL AUTH. | 15,945.39 |
| 750 | ECON DEV AUTHORITY | 28,323.20 |
| 770 | CLINTON HOSPITAL AUTH. | 16.07 |
| 999 | POOLED CASH | 93,400.82 |
| | GRAND TOTAL: | 1,129,378.89 |

Clinton
Hub City of Western Oklahoma

**To:** City Clinton, City Council Members & Mayor

**From:** Toby Anders, Code Enforcement Officer

**Date:** 2/24/2026

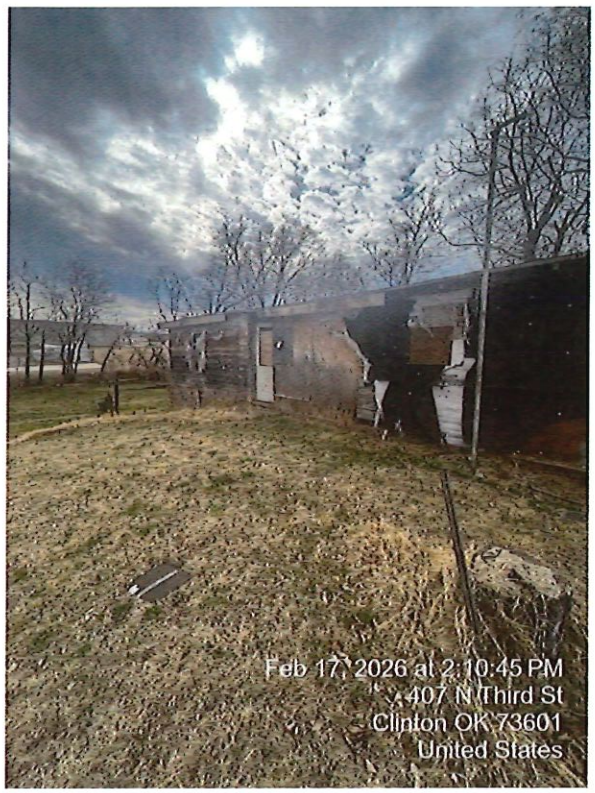
**Re:** March 3, 2026, City of Clinton Council meeting

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The property that I will be bringing to the City of Clinton, City Council meeting on March 3rd is 213 & 213 ½ Dunn and is owned by Eunice E Thomas C/o Faye Radatz.

On January 6, 2026, the City of Clinton sent the owner per the most recent tax record a violation notice of the dilapidated and/or unsecured structures. On January 18, 2026, the property was rechecked and at that time there had been an attempt to secure the houses but it was not successful, no contact was made with my office. On February 17, 2026, notice of hearing was sent and posted on the property. On February 18th William Thomas, which is a family member called because he found the posting of the hearing on the houses and informed me that he would start demolishing the houses but was not sure if he would be done by March 3rd. On February 23rd I was by the houses, and they had most of 213 ½ Dunn taken down. I will have updated pictures of the progress to present to council at the March 3rd meeting to show what work has taken place.






Toby Anders
Code Enforcement Officer
City of Clinton