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 .

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 AIP 3-40-0021-022-2025, AIG 3-40-0021-023-2025, ODAA CLK-26H-FS	**Change Order No.** 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 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. * 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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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 .

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 .

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

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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 .

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.

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

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 .

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

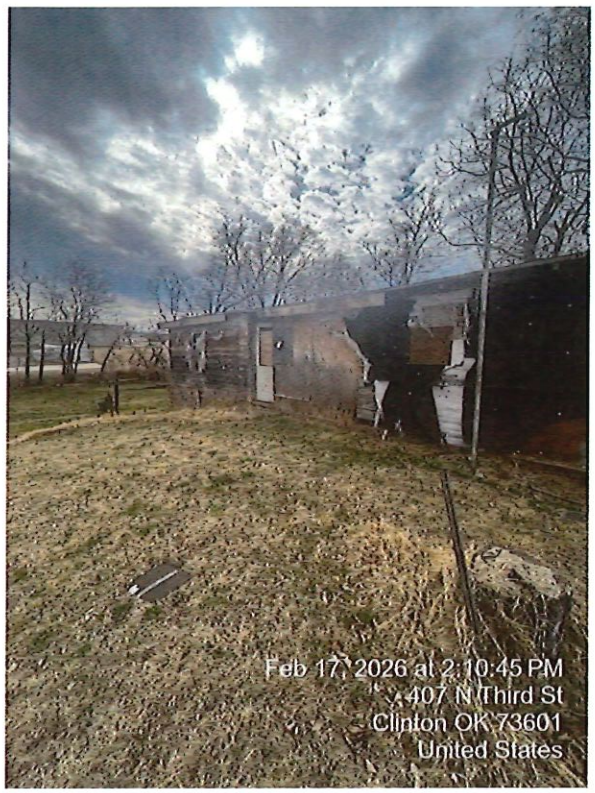
Date: 2/24/2026

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

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