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, APRIL 7, 2026 AT 5:30 PM
CLINTON CITY HALL

AMENDED AGENDA

Source listing: 04/07/2026
Original source: http://agendas.clintonok.gov/2026/04072026/launch.html

1. CALL TO ORDER

2. OPENING PRAYER/PLEDGE

    A. Jeff Johnson, Pastor, First Christian Church, Prayer
    Keith Brisco, Post Commander, American Legion Post 41, Pledge

3. CONSIDER APPROVAL OF CONSENT AGENDA ITEMS

    A. Minutes 03/03/2026

    B. Consider Claims

    C. Acknowledge receipt of Financial Reports Month Ending 2/28/2026

    D. Pay Application No. 2 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 $143,327.92.

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 3rd day of April 2026, posted on the bulletin board in the lobby of the Clinton City Hall on April 7, 2026, at 2:00 p.m.

MINUTES OF AIRPORT AUTHORITY MEETING
MARCH 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, March 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, February 27, 2026, at 3:00 p.m. Amended Agenda was filed on March 2, 2026, and posted on the bulletin board in the lobby of Clinton City Hall, March 2, 2026, at 3:00 p.m.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

Chairman David Berrong called the meeting to order at 5:30 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, Kent and Beth DeWees, Dan Tharp, Riley Bryson, Brent Hester, Don Miller, Dan Day, Margie Anderson and others.

Sheriff Dan Day 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
B. Consider Claims
C. Acknowledge Financial Reports from the month ending January 31, 2026
D. 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.
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.

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 5:34 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	ELK SUPPLY CO INC	42700-2470	FACILITIES MAINTENAN	CONCRETE MIX SUPPLIES	49.65
	AT&T	42700-2005	TELEPHONE	VOICE OVER TELEPHONE	21.10
	DOBSON TECHNOLOGIES TRANSPOR	42700-2020	DATA PROCESSING	INTERNET SERVICE	207.42
				TOTAL:	278.17

FUND: CLINTON AIRPORT AUTH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
AIRPORT	OK MUN. ASSURANCE GROUP	42700-2032	PROPERTY INSURANCE	PROPERTY/FINE ARTS INS 26/	4,934.00
	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	1,491.28
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	115.87
		42700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,043.84
	ASAP ENERGY INC	42700-2419	FUEL FOR RESALE	AUTOMATION FEES	30.00
		42700-2419	FUEL FOR RESALE	AV FUEL 3,985 GAL @ 4.8999	19,526.50
	STANDLEY SYSTEMS, LLC	42700-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	39.61
	WEX BANK dba WRIGHT EXPRESS	42700-2425	FUEL, OIL, ETC	FUEL USE	31.29
	ROGER K CATES dba CATES ENTE	42700-2050	RADIO REPAIR & MAINT	AWOS MAINTENCE CRA	1,200.00
	LITTKE'S LAWN CARE LLC dba	42700-2475	LAND MAINTENANCE	CRA - SPRAYING	3,500.00
	FUSION CLOUD SERVICES LLC	42700-2005	TELEPHONE	INTERNET SERVICE	135.46
				TOTAL:	40,177.66

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF 2 PAGES

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

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

CONTRACT FOR:
Construct Hangars

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

VIA ENGINEER: Parkhill

APPLICATION NO: 2

PERIOD TO: 3/17/26

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		$ 78,206.98
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 1,690,686.58
4. TOTAL COMPLETED & STORED TO DATE		$ 238,915.00
5. RETAINAGE:		
a. 5 % of Completed Work	$ 11,945.75	
b. 5 % of Stored Material	$ 0.00	
Total Retainage		$ 11,945.75
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 226,969.25
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 83,641.33
8. CURRENT PAYMENT DUE		$ 143,327.92
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 1,463,717.33

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	$78,206.98	
TOTALS	$78,206.98	$0.00
NET CHANGES by Change Order	$78,206.98	

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: 3-17-26

State of: OK County of: CUSTER
Subscribed and sworn to before me this 17 day of March, 2026
Notary Public: Kacie Eximia
My Commission expires: 12/18/28

KACIE EXIMIA NOTARY #24015272 EXP. 12/18/28 PUBLIC STATE OF OKLAHOMA

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..... $ 143,327.92

(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: 03/18/2026

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

PAY REQUEST NO: 2
DATE: 3/17/2026

Clinton Regional Airport

For Period Ending: 3/15/2026

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	0.35	$ 35,000.00	$ 33,250.00	0.65
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	0.308226	$ 125,057.50	$ 118,804.63	0.691774
12	231' X 51' T-HANGAR	1	LS	$ 874,802.00	$ 874,802.00	0.043276	$ 37,857.50	$ 35,964.63	0.956724
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
CO1-1	ELECTRIC RELOCATION	1	LS	$ 19,296.98	$ 19,296.98	0.00	$ -	$ -	1.00
CO1-2	SEWER LATERAL MODIFICATION	1	LS	$ 16,500.00	$ 16,500.00	0.00	$ -	$ -	1.00
CO1-3	RELOCATE 8" WATERLINE	1	LS	$ 30,250.00	$ 30,250.00	0.00	$ -	$ -	1.00
CO1-4	REMOBILIZATION DUE TO UTILITY	1	LS	$ 12,160.00	$ 12,160.00	0.00	$ -	$ -	1.00
TOTAL-Base Bid					**$1,612,479.60**		**$238,915.00**	**$226,969.25**	

TOTAL WORK TO DATE:	**$238,915.00**
LESS RETAINAGE @ 5%:	**$11,945.75**
LESS PREVIOUS PAYMENTS RECOMMENDED:	**$83,641.33**
PAYMENT RECOMMENDED THIS ESTIMATE:	**$143,327.92**

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

Approved By:

Jane Cole Bond — 03/18/2026

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	0.35	$35,000.00	0.65
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	1	$10,000.00	0.00
	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	0.21	$15,540.00	0.79
	Metal Building	1.00	$96,000.00	1	$96,000.00	0.00
	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	1	$18,500.00	0.00
	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	0.08	$15,840.00	0.92
	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
CO1-1	Electric Relocation	1.00	$19,296.98		$0.00	1.00
CO1-2	Sewer Lateral Modification	1.00	$16,500.00		$0.00	1.00
CO1-3	Relocate 8" Waterline	1.00	$30,250.00		$0.00	1.00
CO1-4	Remobilization Due to Utility Relocations	1.00	$12,160.00		$0.00	1.00
	Totals:		$1,612,479.60		$238,915.00	

Box Hangar Total to Date:	$125,057.50
Percentage of Box Hangar Complete:	30.82%
T-Hangar Total to Date:	$37,857.50
Percentage of T-Hangar Complete:	4.33%

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.

(Contractor, Supplier, or Engineer)

Subscribes and sworn to before me this 17 day of March, 20 26.

(Notary Public, Clerk, or Judge)

LACIE EXINIA NOTARY PUBLIC STATE OF OKLAHOMA # 24015272 Exp. 12/18/28

My Commission Expires 12/18, 20 28.

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.

Parkhill	CONSTRUCTION PROGRESS AND INSPECTION REPORT	Period Ending **3/27/26**
		Project Number **AIP 3-40-0021-022-2025, AIG 3-40-0021-023-2025, ODAA CLK-26H-FS**

Project Description	Contractor's Name
Construct Hangars Clinton Oklahoma	**Scott Selsor Construction, LLC**

1. Rough Estimate of Percent Completion to Date of Construction Phases *(Include items such as clearing, grading, drainage, base, surface, lighting, etc.)*
1) Mobilization 25% 2) Low Profile Flag Barricades 100% 3) Temp Erosion Control 50% 4) Remove/dispose Trees 100% 5) Demo Existing Foundation Concrete 100% 9) Remove, Stockpile, Replace Topsoil 33%. CO1-1 Electric Relocate 100%

2. Work Completed or in Progress this period

Electrical Relocation completed.

3. Brief Weather Summary This Period Including Approximate Rainfall and Periods of Below Freezing Temperature. *(On earthwork jobs include soil conditions)*

Most days were sunny with some cold mornings and warmer afternoons.
High- 81 , Low- 61 , Precipt.- 0.0

4. Contract Time	No. Days Charged to Date	Last Working Day Charged (Date)
60 Working Days **180 Calendar Days**	**12 Working Days** **Calendar Days**	**3/26/2026**

5. Summary of Laboratory and Field Testing This Period *(note failing tests and any re-tests Summarize out-of-tolerance material. Identify material subject to pay reduction.)* **NA**

6. Describe Anticipated Work by Contractor for Next Period:

Move main water line to the west. Soil stabilization on T-Hanger site is to begin.

7. Problem Areas/Other Comments *(Revisions to plans and specifications approved or denied, delays, difficulties, etc. and actions taken.)* **NA**

SPONSOR'S INSPECTOR OR REPRESENTATIVE

Date	Typed of Printed Name and Title	Signature
3/27/2026	**Randall Anderson RPR**	**Signature on File**

Amy Jones

From: Bud Selsor <budselsor63@gmail.com>
Sent: Thursday, March 26, 2026 1:30 PM
To: Brittany Cotton
Cc: Robert Johnston; Amy Jones; Scott Selsor; drewwoods899@gmail.com; Brad Beam; Jeff Kindschuh; Etienne B Etchouekang; Craig Boyer; Cole Bond; Toby Baker; Jack Yukon
Subject: Re: Clinton Regional Airport-Construct Hangars

PSO has concluded their portion of utility relocation and power has been restored to the FBO and adjacent hangars.

Igo has given me an update that his valve should be landing 3/31 and his install crew is scheduled for 4/2 at 8am. I will make contact with him again on Monday to confirm. I've prepped Tracy on the disconnect of water for a couple of days while the main is being moved.

We've received the soil stabilization report and Anadarko Dozer is scheduled to bring in their Bomag 3/31 and should take 2-3 working days to complete their stabilization process.

Thanks,
Bud Selsor
Owner, Selsor Construction
580-302-2778

> On Mar 9, 2026, at 11:06 AM, Bud Selsor <budselsor63@gmail.com> wrote:
>
> Utility Relocation/ T Hangar update:
>
> PSO to begin work 3/18.
>
> Igo has material on hand and is awaiting "insert-a-valve" scheduling from their contact down in Texas.
>
> Jason Jones Plumbing is awaiting the 2 previously mentioned utilities to be completed before we mobilize his crew.
>
> WSB is processing the soil stabilization samples to complete the mix design promptly. Should have a design by Thursday/ Friday.
>
> Steel for the T Hangar foundation/slab has been delivered.
>
> Thanks,
> Bud Selsor

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

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PUBLIC NOTICE OF A REGULAR MEETING OF THE RECREATIONAL AUTHORITY TUESDAY, APRIL 7, 2026 AT 5:30 PM CLINTON CITY HALL

AMENDED AGENDA

Source listing: 04/07/2026
Original source: http://agendas.clintonok.gov/2026/04072026/launch.html

1. CALL TO ORDER
2. OPENING PRAYER/PLEDGE
    A. Jeff Johnson, Pastor, First Christian Church, Prayer
    Keith Brisco, Post Commander, American Legion Post 41, Pledge
3. CONSIDER APPROVAL OF CONSENT AGENDA ITEMS
    A. Minutes 03/03/2026
    B. Consider Claims
    C. Acknowledge receipt of Financial Reports Month Ending 2/28/2026
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 3rd day of April 2026, posted on the bulletin board in the lobby of the Clinton City Hall on April 7, 2026, at 2:00 p.m.

MINUTES OF RECREATIONAL AUTHORITY MEETING
MARCH 3, 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, March 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 February 27, 2026, at 3:00 p.m.

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

CHAIRMAN: David Berrong
TRUSTEES: Erin Adams, Ernie Dowdell, Ernesto Villanueva, and Arthur Lloyd
TRUSTEES ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Gina Trent, Sean Stephens,
OTHERS: Gene McCullough, Kent and Beth DeWees, Dan Tharp, Riley Bryson, Brent Hester, Don Miller, Dan Day, Margie Anderson and others.

Sheriff Dan Day opened the meeting with prayer and Don Miller, American Legion Post No. 41, led the Pledge of Allegiance.
CHAIRMAN: David Berrong

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of February 17, 2026
B. Consider Claims
C. Acknowledge Financial Reports from the month ending January 31, 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:

Ch

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 5:34 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX BAL DUE FEB 26	251.94
		2405	SALES TAX LIABILITY	SALES TAX EST DUE MAR 26	3,538.66
				TOTAL:	3,790.60
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	93.33
	OK MUN. ASSURANCE GROUP	41301-2032	PROPERTY INSURANCE	PROPERTY/FINE ARTS INS 26/	2,744.00
	CITY OF CLINTON	41301-2460	MISCELLANEOUS	WATER/GARBAGE/FEES GC	119.52
		41301-2070	GARBAGE CHARGES	WATER/GARBAGE/FEES GC	55.30
		41301-2460	MISCELLANEOUS	WATER/GARBAGE/FEES GC	6.00
		41301-2060	WATER CHARGES	WATER/GARBAGE/FEES GC	52.20
		41301-2070	GARBAGE CHARGES	WATER/GARBAGE/FEES GC	164.86
		41301-2460	MISCELLANEOUS	WATER/GARBAGE/FEES GC	10.50
	PUBLIC SERVICE CO OF OK dba	41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	711.34
		41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	451.99
		41301-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	777.60
	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
		41301-2110	RENTAL CHARGES	LAND RENT GOLF COURSE	4,320.00
	P&W GOLF SUPPLY LLC	41301-2460	MISCELLANEOUS	100 SLOTTED TOKENS RPLC KE	201.51
	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:	17,883.15
GOLF COURSE MAINTENANC	PROFESSIONAL TURF PRODUCTS L	41308-2422	PARTS - EQUIPMENT MA	SADDLE ADAPTER BEARINGS	297.98
		41308-2422	PARTS - EQUIPMENT MA	RADIATOR & TAPT SADDLES	1,899.48
		41308-2422	PARTS - EQUIPMENT MA	SADDLE ADAPTER BEARINGS	607.25
		41308-2422	PARTS - EQUIPMENT MA	2 ROLLER ASM & 2 SHAFTS	188.27
		41308-2421	PARTS - VEHICLE MAIN	RADIATOR	3,649.03
		41308-2422	PARTS - EQUIPMENT MA	RETURN RADIATOR	1,263.60-
	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
	SIMPLOT AB RETAIL INC dba	41308-2439	FERTILIZERS	18-8-18 FERTILIZER	889.20
	HAMPEL OIL	41308-2425	FUEL, OIL, ETC	420 GAL GAS & 230 GAL DIES	2,350.57
	ARMANDO MARTINEZ	41308-2130	FACILITIES REPAIR	LABOR FOR POURING CONCRETE	1,800.00
				TOTAL:	37,638.18
GOLF DEBT SRVC/DEPREC	PNC BANK, N.A. dba PNCEF, LL	41399-4005	DEBT SERVICE - PRINC	MTHLY RENTAL GOLF CART LS	3,435.84
	FIRST-CITIZENS BANK & TRUST	41399-4005	DEBT SERVICE - PRINC	LEASE JD MOWERS/GATOR/SPR	5,862.00
				TOTAL:	9,297.84

FUND: RECREATION TRUST AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOLF COURSE ADMINISTRA	CLINTON LAUNDRY AND CLEANERS	41301-2465	JANITORIAL SUPPLIES	AIR FRESH SRVC MATS MOPS G	62.02
		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
		41301-2120	CONTRACTURAL SERVICE	ALARM MONITORING SRVC CALL	69.00
	DISH NETWORK	41301-2120	CONTRACTURAL SERVICE	DISH NETWORK GC	186.12
	SPARKLIGHT	41301-2120	CONTRACTURAL SERVICE	BUSINESS INTERNET GC	178.40
	LIGHTSPEED COMMERCE INC	41301-2120	CONTRACTURAL SERVICE	GOLF MNGMNT PROGRAM FEB26	100.00
	XTREME SERVICES	41301-2410	OPERATING SUPPLIES	FIRST AID KIT GLOVES LENS	342.00
				TOTAL:	1,167.48
GOLF COURSE MAINTENANC	ELK SUPPLY CO INC	41308-2410	OPERATING SUPPLIES	DRIVER BIT SET AND DRILLBI	37.03
		41308-2410	OPERATING SUPPLIES	SAFETY GLASSES AND LATEX G	119.82
		41308-2410	OPERATING SUPPLIES	CYLN PROPANE TORCH TRIGGER	42.99
		41308-2470	FACILITIES MAINTENAN	78 80 LB CONTRETE MIX	472.68
	WESTERN EQUIPMENT LLC	41308-2422	PARTS - EQUIPMENT MA	AIR FUEL OIL FILTERS JD 77	169.20
	O'REILLY AUTOMOTIVE INC	41308-2422	PARTS - EQUIPMENT MA	ROCKER SWITCH BRAIDED LOOM	40.42
		41308-2422	PARTS - EQUIPMENT MA	HYDL FILTER AND HEAT SHRIN	36.58
		41308-2422	PARTS - EQUIPMENT MA	HC BELT	22.91
		41308-2422	PARTS - EQUIPMENT MA	ROCKER SWITCH	13.43
		41308-2410	OPERATING SUPPLIES	FILTER WRENCH	15.99
	K & S TIRE INC	41308-2420	TIRES, BATTERIES, ET	4 LAWN MOWER TIRES AND MOU	1,148.11
	ROTHER BROTHERS, INC.	41308-2422	PARTS - EQUIPMENT MA	1000 PLUG FOR F013D	12.60
	EZGO, A DVISION OF TEXTRON,	41308-2421	PARTS - VEHICLE MAIN	4 SNAP IN KEY SWITCHES AND	184.00
	SPORT CHASSIS AUTO SUPPLY	41308-2422	PARTS - EQUIPMENT MA	SWITCH ROCKER SMALL FUNNEL	24.48
		41308-2422	PARTS - EQUIPMENT MA	DRIVEALIGN BELT DRIVE	26.95
	ATWOODS	41308-2410	OPERATING SUPPLIES	40 FT CORD AND SHOP TOWELS	99.90
		41308-2470	FACILITIES MAINTENAN	LUNCH MEAT FOR LIVE BAIT G	8.98
		41308-2410	OPERATING SUPPLIES	3 PAIRS GLOVES ANIMAL TRAP	70.96
		41308-2410	OPERATING SUPPLIES	FUEL KIT JUMP STARTER DRIV	684.96
		41308-2445	IRRIGATION & DRAINS	DOZER HOLE SAW HOLE ARBOR	41.98
		41308-2470	FACILITIES MAINTENAN	LUNCH MEAT LIVE BAIT GC	4.49
		41308-2410	OPERATING SUPPLIES	2 24 PACKS OF WATER	12.00
	AMAZON.COM	41308-2405	OFFICE SUPPLIES	2 WALL CALENDARS WHITE BOA	85.88
	HARBOR FREIGHT	41308-2410	OPERATING SUPPLIES	36 INCH PIPE WRENCH GC	54.99
	SIMPLOT AB RETAIL INC dba	41308-2440	CHEMICALS	SP MOCA BIOKELP HUMIC GC	875.00
		41308-2440	CHEMICALS	RANGER PRO HERBICIDE	423.97
		41308-2440	CHEMICALS	PENDULUM AQUA AND RANGER H	718.77
	SUTHERLANDS LUMBER & HOME CE	41308-2470	FACILITIES MAINTENAN	DELUXE MILKHOUSE HEATER	43.49
		41308-2410	OPERATING SUPPLIES	FASTDRY CAULK	4.49
		41308-2422	PARTS - EQUIPMENT MA	CAR FUSE	11.97
		41308-2410	OPERATING SUPPLIES	CAT FOOD LIVE BAIT CEMENT	24.14
		41308-2422	PARTS - EQUIPMENT MA	PLAT TUBING SCREWS NUTS WA	222.92
		41308-2422	PARTS - EQUIPMENT MA	ACRYL GLAZE	42.99
		41308-2422	PARTS - EQUIPMENT MA	ACRYL GLAZE	134.97
	WYLIE SPRAYERS OF OKLAHOMA	41308-2445	IRRIGATION & DRAINS	15 SPRAY NOZZLES 15 SPRAY	116.40
				TOTAL:	6,050.44

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

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

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, APRIL 7, 2026 AT 5:30 PM
CLINTON CITY HALL

AMENDED AGENDA

Source listing: 04/07/2026
Original source: http://agendas.clintonok.gov/2026/04072026/launch.html

1. CALL TO ORDER

2. OPENING PRAYER/PLEDGE

    A. Jeff Johnson, Pastor, First Christian Church, Prayer
    Keith Brisco, Post Commander, American Legion Post 41, Pledge

3. CONSIDER APPROVAL OF CONSENT AGENDA ITEMS

    A. Minutes 03/17/2026

    B. Consider Claims

    C. Acknowledge receipt of Financial Reports Month Ending 2/ 2// 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 3rd day of April 2026, posted on the bulletin board in the lobby of the Clinton City Hall on April 7, 2026, at 2:00 p.m.

MINUTES OF SOLID WASTE AUTHORITY MEETING
MARCH 17, 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, March 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 March 13, 2026, at 3:00 p.m.

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

CHAIRMAN: David Berrong
TRUSTEES: Erin Adams, Arthur Lloyd
TRUSTEES ABSENT: Ernesto Villanueva, Ernie Dowdell,
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham (absent)
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Sean Stephens, Kyra Huckabay
OTHERS: Gene McCullough, Brooks Red, Anne Lambeth, Jason Lambeth, Kaleigh Wilson, Austin Thompson, Staci Laughlin, Dan Tharp, Troy and Christine Calvert, Riley Bryson, Brent Hester, Bruce and Judy Lamborn, and others.

Troy Calvert opened the meeting with prayer and Mayor Berrong led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of Regular Meeting of March 3, 2026

Motion was made by Trustee Lloyd and seconded by Trustee Adams that the Consent Agenda Items be approved.

Chairman Berrong put the motion to a roll call vote:

Aye: Adams, Lloyd, Berrong
Nay: None

Chairman declared the motion carried.

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

A. "Consent to Assignment of Solid Waste Agreement" from Allied Waste Systems, Inc.

Manager Johnston explained that Allied Waste Systems, Inc. dba Republic Services has recently reached an agreement with Veteran Waste Solutions, Inc (VWS) to operate Republic's Services transfer station in Weatherford, Oklahoma. A "Consent to Assignment of Solid Waste Agreement" has been submitted by Republic for City Attorney Meacham's review. Meacham reviewed the document and found it to be satisfactory. VWS Sales Manager Staci Laughlin was present to answer any questions.

Motion was made by Trustee Adams and seconded by Trustee Lloyd to approve the "Consent to Assignment of Solid Waste Agreement" from Allied Waste Systems, Inc.

Chairman put the motion to a roll call vote:

Aye: Adams, Lloyd, 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 Lloyd seconded by Trustee Adams to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Adams, Lloyd, Berrong
Nay: None

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

_____
Date Approved

_____
David D. Berrong, Chair

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SOLID WASTE ADMINISTRA	VERIZON	40901-2020	DATA PROCESSING	SOLID WASTE DATA	80.33
	DOBSON TECHNOLOGIES TRANSPOR	40901-2020	DATA PROCESSING	INTERNET SERVICE	207.42
				TOTAL:	287.75
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
		40912-2435	UNIFORM SERVICE	UNIFORMS	122.25
	WESTERN EQUIPMENT LLC	40912-2421	PARTS-VEHICLE MAINT	HYD HOSE	205.89
	SANZRO LLC DBA S&D DRUG	40912-2410	OPERATING SUPPLIES	BATTERYS	67.52
	WELDON PARTS, INC	40912-2421	PARTS-VEHICLE MAINT	OIL CAP	20.22
	O'REILLY AUTOMOTIVE INC	40912-2425	FUEL, OIL, ETC.	FILTERS	412.36
		40912-2410	OPERATING SUPPLIES	WIRE CONNECTORS	70.97
		40912-2421	PARTS-VEHICLE MAINT	OIL CAP	9.57
	K & S TIRE INC	40912-2420	TIRES, BATTERIES, ET	FLAT REPAIR	240.65
		40912-2420	TIRES, BATTERIES, ET	NEW TIRES	1,799.80
		40912-2420	TIRES, BATTERIES, ET	STEER TIRES	2,188.32
		40912-2420	TIRES, BATTERIES, ET	NEW TIRES	945.80
		40912-2420	TIRES, BATTERIES, ET	TIRE REPAIR	51.95
	LAMPTON WELDING SUPPLY CO IN	40912-2426	PARTS - DUMPSTER REP	WELDING WIRE	178.63
	JANNING WELDING & SUPPLY, LL	40912-2421	PARTS-VEHICLE MAINT	STEEL PLATE	552.68
	CHEROKEE TRADING POST	40912-2455	SAFETY EQUIPMENT	SAFETY BOOTS	139.95
		40912-2455	SAFETY EQUIPMENT	SAFETY BOOTS	664.81
		40912-2455	SAFETY EQUIPMENT	SAFETY BOOTS	300.00
	ATWOODS	40912-2410	OPERATING SUPPLIES	WATER	36.00
		40912-2426	PARTS - DUMPSTER REP	BOLTS NUTS	127.91
		40912-2470	FACILITIES MAINTENAN	SAW BLADES	208.86
		40912-2425	FUEL, OIL, ETC.	EXHAUST FLUID	719.04
		40912-2422	PARTS-EQUIPMENT MAIN	LINE STRAINER	26.47
	FLEETPRIDE	40912-2045	VEHICLE REPAIR & MAI	OIL CHANGE NEW MOTOR	429.99
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	6,295.81
		40912-2045	VEHICLE REPAIR & MAI	TRUCK REPAIR	1,603.24
	SUTHERLANDS LUMBER & HOME CE	40912-2470	FACILITIES MAINTENAN	BATHROOM	418.46
		40912-2470	FACILITIES MAINTENAN	BATHROOM	106.79
				TOTAL:	18,228.64

FUND: SOLID WASTE AUTHORIT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	MISCELLANEOUS V BRENT DOWNS	509-54082	SOL WST HAULING/DUMP	BRENT DOWNS:SW HAULING REF	105.93
				TOTAL:	105.93
SOLID WASTE ADMINISTRA	OK MUN. ASSURANCE GROUP	40901-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	90.13
		40901-2032	PROPERTY INSURANCE	PROPERTY/FINE ARTS INS 26/	1,475.00
				TOTAL:	1,565.13
SOLID WASTE COLLECTION	OK MUN. ASSURANCE GROUP	40912-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	4,587.25
	REPUBLIC SERVICES	40912-2120	CONTRACTUAL SERVICES	SOLID WASTE DISPOSAL FEB26	69,449.52
	PUBLIC SERVICE CO OF OK dba	40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	22.24
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	211.08
		40912-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	22.28
	WEX BANK dba WRIGHT EXPRESS	40912-2425	FUEL, OIL, ETC.	FUEL USE	8,871.65
	SERVICE OKLAHOMA	40912-3025	VEHICLES	TAG 2026 F-150 4X4 SUPERCA	44.50
				TOTAL:	83,208.52

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

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

PUBLIC NOTICE OF A REGULAR MEETING OF THE INDUSTRIAL AUTHORITY TUESDAY, APRIL 7, 2026 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 04/07/2026
Original source: http://agendas.clintonok.gov/2026/04072026/launch.html

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

    A. Jeff Johnson, Pastor, First Christian Church, Prayer
    Keith Brisco, Post Commander, American Legion Post 41, Pledge

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes of March 3, 2026, Regular Meeting

    B. Consider Claims

    C. Acknowledgement of the Receipt of the Financial Statement of February 28, 2026.

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Recommendation from the Clinton Chamber of Commerce for Approval of the Tourism Grant Application by Clinton Baseball, Inc. in the Amount of $5,000.

    B. Recommendation from the Clinton Chamber of Commerce for Approval of the Tourism Grant Application by Clinton Classic Run in the Amount of $2,500.

    C. Acceptance of Written Offer by Okie Construction & Welding, LLC for the Purchase of Lots 2 and 3, Commerce Industrial Center for Business Expansion .

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

5. TRUSTEE COMMENTS

6. MANAGER COMMENTS

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

8. ADJOURN

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

MINUTES OF INDUSTRIAL AUTHORITY MEETING
MARCH 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, March 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 February 27, 2026, at 3:00 p.m.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

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

CHAIRMAN: David Berrong
TRUSTEES: Erin Adams, Ernie Dowdell, Ernesto Villanueva, and Arthur Lloyd
TRUSTEES ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Gina Trent, Sean Stephens,
OTHERS: Gene McCullough, Kent and Beth DeWees, Dan Tharp, Riley Bryson, Brent Hester, Don Miller, Dan Day, Margie Anderson and others.

Sheriff Dan Day 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, Regular Meeting
B. Consider Claims
C. Acknowledgement of the Receipt of the Financial Statement from January 31, 2026.

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 5:34 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

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	205.92
	OK MUN. ASSURANCE GROUP	41508-2032	PROPERTY INSURANCE	PROPERTY/FINE ARTS INS 26/	33.00
		41508-2032	PROPERTY INSURANCE	PROPERTY/FINE ARTS INS 26/	19,292.00
	CITY OF CLINTON	41508-2060	WATER CHARGES	WATER BILL CONF CENTER	41.84
		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	1,308.46
		41508-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,258.95
	SYMMETRY ENERGY SOLUTIONS, L	41508-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES FC	1,678.19
	THIN TREAD MEDIA, LLC	41508-2016	ADVERTISING	AD IN ROUTE MAGAZINE APR-M	1,900.00
				TOTAL:	37,518.45
LAND/CIC	PUBLIC SERVICE CO OF OK dba	45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	54.32
		45700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	54.85
				TOTAL:	109.17

FUND: CLINTON INDUSTRIAL A

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
CONF CTR OPERATION	ELK SUPPLY CO INC	41508-2470	FACILITIES MAINTENAN	FLOOR SCRUBBER	13.64
		41508-2470	FACILITIES MAINTENAN	SCRUBBING PAD	7.78
	CLINTON DAILY NEWS	41508-2016	ADVERTISING	AD FOR FC IN HONOR ROLL	58.00
	HINZ REFRIGERATION LLC	41508-2130	FACILITIES REPAIR	REPAIRED GAS ON STOVE TOP	125.00
	AT&T	41508-2005	TELEPHONE	VOICE OVER TELEPHONE	67.64
	HAC, INC, DBA HOMELAND, UNIT	41508-2410	OPERATING SUPPLIES	MIC BATTERIES AND LEMONADE	25.96
	RENTOKIL NORTH AMERICA, INC.	41508-2120	CONTRACTUAL SERVICES	PEST CONTROL FC	76.69
	WRIGHT BROADCASTING	41508-2016	ADVERTISING	ADVERTISING	969.00
	KECO	41508-2016	ADVERTISING	ADVERTISING	935.00
	SIMPLE SOLUTIONS PROPERTY MA	41508-2120	CONTRACTUAL SERVICES	REMOVING CHRISTMAS LIGHTS	212.50
	IMPERIAL, LLC. dba PARKS COF	41508-2410	OPERATING SUPPLIES	COFFEE AND SUGARS	310.33
	DOBSON TECHNOLOGIES TRANSPOR	41508-2020	DATA PROCESSING	INTERNET SERVICE	207.40
	SPOTIFY USA	41508-2410	OPERATING SUPPLIES	MUSIC IN CONFERENCE CENTER	12.99
	XTREME SERVICES	41508-2410	OPERATING SUPPLIES	REFILLED FIRST AID KIT	115.00
				TOTAL:	3,136.93

Meeting/Event Grant Application

Requests Must be Submitted Prior to the 1st Tuesday of Each Month to be included in the Chamber of Commerce Executive Board Agenda.
Applications should be mailed to: The Clinton Chamber of Commerce 101 S. 4th St. Clinton, OK 73601.

Organization/Agency Name: **Clinton Baseball Inc.**		Date: **3/12/2026**
Mailing Address: **17 Peterson Dr**		Phone:
City: **Clinton**	**OK**	**73601**

Year Founded/Established: **1991**	Non-Profit: Yes No (Please circle)	Website:

Type of Organization/Agency (brief description of activities and primary purpose): **Clinton Baseball, Inc. (501c3) is the local youth baseball organization that operates the local league, hosts tournaments, and financially contributes to improvements in City of Clinton facilities and Clinton PS baseball programs.**

Event Contact Person: **Jacob Lee**		Title: **President**
Address: **1600 Park Ave**		Phone: **580-309-3508**
City: **Clinton**	State: **OK**	Zip: **73601**
Email Address: **clintonoklayouthbaseball@gmail.com**		2nd Phone:

Name of Meeting/Event: **OK Kids 8U Coach Pitch State Tournament**

Date Event Begins	**June 23, 2026**	Date Event Ends	**June 27, 2026**

Full Description of proposed Fund usage for Meeting/Event (Be specific): Clinton Baseball, Inc. is requesting $7,500 to cover the cost of the OK Kids State bid, sponsorship for all Clinton Chamber of Commerce members, and baseball facility and field upgrades

OK Kids requires a bid process to secure the tournament. Once the bid is awarded, there is still a substantial cost to pay umpires and provide other materials and equipment to put the tournament on.

Date of Last Meeting/Event	**March 7, 2026**	Number/Years Previously Received Funds	**8**	Meeting/Event Funding Amount Requested:	**$7,500.00**

Clinton

Meeting/Event Grant Application (Continued)

Organization/Agency Name: **Clinton Baseball Inc.**					Date: **3/12/2026**		
Anticipated Economic Benefit or Impact to the City of Clinton: **18 teams (17 from outside of Clinton) will be coming to Clinton for 3-4 days each. Each year, the tournament**							
draws a large number of visitors, many of who stay in town, to watch the 18 team double-elimination tournament. Each team stays multiple days.							
Expected Visitor Attendance to Clinton:	**1,500+**	Local Visitors (within 75 miles)	**250+**	Area Visitors (outside 75 miles)	**1,250+**	Out of State Visitors	**Unknown**
Total Expected Number of Hotel/Motel Room Nights Required (# nights x # rooms)			Host Hotel/Motel:				
Overflow Hotels/Motels:							
Anticipated Meeting/Event Facilities Required: **Acme Brick Park Office/1 hour coaches meeting in the lobby**							
Name and Address to Appear on Check: **Clinton Baseball Inc.**							
Name: **Clinton Baseball Inc.**							
Address: **17 Peterson DR**							
City: **Clinton**		State: **OK**			ZIP Code: **73601**		
We acknowledge the Organization information included in this application is true and accurate with no facts having been in any way misrepresented. Should an approved event be CANCELED after the funds have been disbursed, then we, the Organization, agree to repay all funds received within 30 days of the scheduled event or date of cancellation.							
Authorized Applicant Signature:					Applicant Title: **President**		
Printed Name: **Jacob Lee**					Application Date: **3/12/2026**		
Before submitting this request, please ensure all pages have been completed in their entirety and proper signatures are included. If a question is not answered, please state why it is not answered.							

Funding Process

The Clinton Chamber of Commerce Executive Board will review all applications during the Executive Session scheduled on the 2nd Wednesday of each month. Once reviewed, recommendations will be presented to the City of Clinton City Council during 3rd Tuesday regularly scheduled meetings. A representative from the organization requesting funds may be present at the Clinton Chamber of Commerce Executive Board meeting and the Clinton City Council meeting to address any questions or concerns.

Grant Amount Recommended to the Clinton City Council for Final Approval:	$ 500	Date: 3/11/2024
		MArk Nicholson
	Signature of Clinton Chamber of Commerce Board Chair or Acting Chair	Event Grant Application (Continued) Printed Name:

Meeting/Event Grant Application

Requests Must be Submitted Prior to the 1st Tuesday of Each Month to be included in the Chamber of Commerce Executive Board Agenda.

Applications should be mailed to: The Clinton Chamber of Commerce 101 S. 4th St. Clinton, OK 73601.

Organization Applicant Information

Organization/Agency Name:	Clinton Classic Run	Date:	02/20/2026
Mailing Address:	P.O. Box 1591	Phone:	(580) 214-0844
City:	Clinton	State: OK	ZIP Code: 73601-1591
Year Founded/Established: 2021	Non-Profit: (Yes) No (Please circle)	Website:	clintonclassicrun.com
Type of Organization/Agency (brief description of activities and primary purpose):	See Attachment 1		

Event/Emergency Contact Information

Event Contact Person:	David Davis	Title:	Co-Chair
Address:	115 Rine Place	Phone:	(580) 214-0844
City:	Clinton	State: OK	Zip: 73601
Email Address:	info@clintonclassicrun.com	2nd Phone:	

Meeting/Event Information

Name of Meeting/Event:	Clinton Classic Run		
Date Event Begins	June 6, 2026	Date Event Ends	June 6, 2026
Full Description of proposed Fund usage for Meeting/Event (Be specific):	See Attachment 2		

Date of Last Meeting/Event	01/28/2026	Number/Years Previously Received Funds	4	Meeting/Event Funding Amount Requested:	$ 5,000.00

Meeting/Event Grant Application (Continued)

Organization/Agency Name:	Clinton Classic Run					Date:	02/20/2026

Economic Impact

Anticipated Economic Benefit or Impact to the City of Clinton:	See Attachment 3						
Expected Visitor Attendance to Clinton:	250	Local Visitors (within 75 miles)	150	Area Visitors (outside 75 miles)	75	Out of State Visitors	25
Total Expected Number of Hotel/Motel Room Nights Required (# nights x # rooms)		Host Hotel/Motel:					
Overflow Hotels/Motels:							
Anticipated Meeting/Event Facilities Required:							

Dispersal Information

Name and Address to Appear on Check:					
Name:	Clinton Classic Run				
Address:	P.O. Box 1591				
City:	Clinton	State:	OK	ZIP Code:	73601-1591

Terms

We acknowledge the Organization information included in this application is true and accurate with no facts having been in any way misrepresented.

Should an approved event be CANCELED after the funds have been disbursed, then we, the Organization, agree to repay all funds received within 30 days of the scheduled event or date of cancellation.

Authorized Applicant Signature:	David Davis	Applicant Title:	Co-Chair
Printed Name:	David Davis	Application Date:	02/20/226

Before submitting this request, please ensure all pages have been completed in their entirety and proper signatures are included. If a question is not answered, please state why it is not answered.

Funding Process

The Clinton Chamber of Commerce Executive Board will review all applications during the Executive Session scheduled on the 2nd Wednesday of each month. Once reviewed, recommendations will be presented to the City of Clinton City Council during 3rd Tuesday regularly scheduled meetings.

A representative from the organization requesting funds may be present at the Clinton Chamber of Commerce Executive Board meeting and the Clinton City Council meeting to address any questions or concerns.

Clinton Chamber of Commerce Executive Board Funding Recommendation

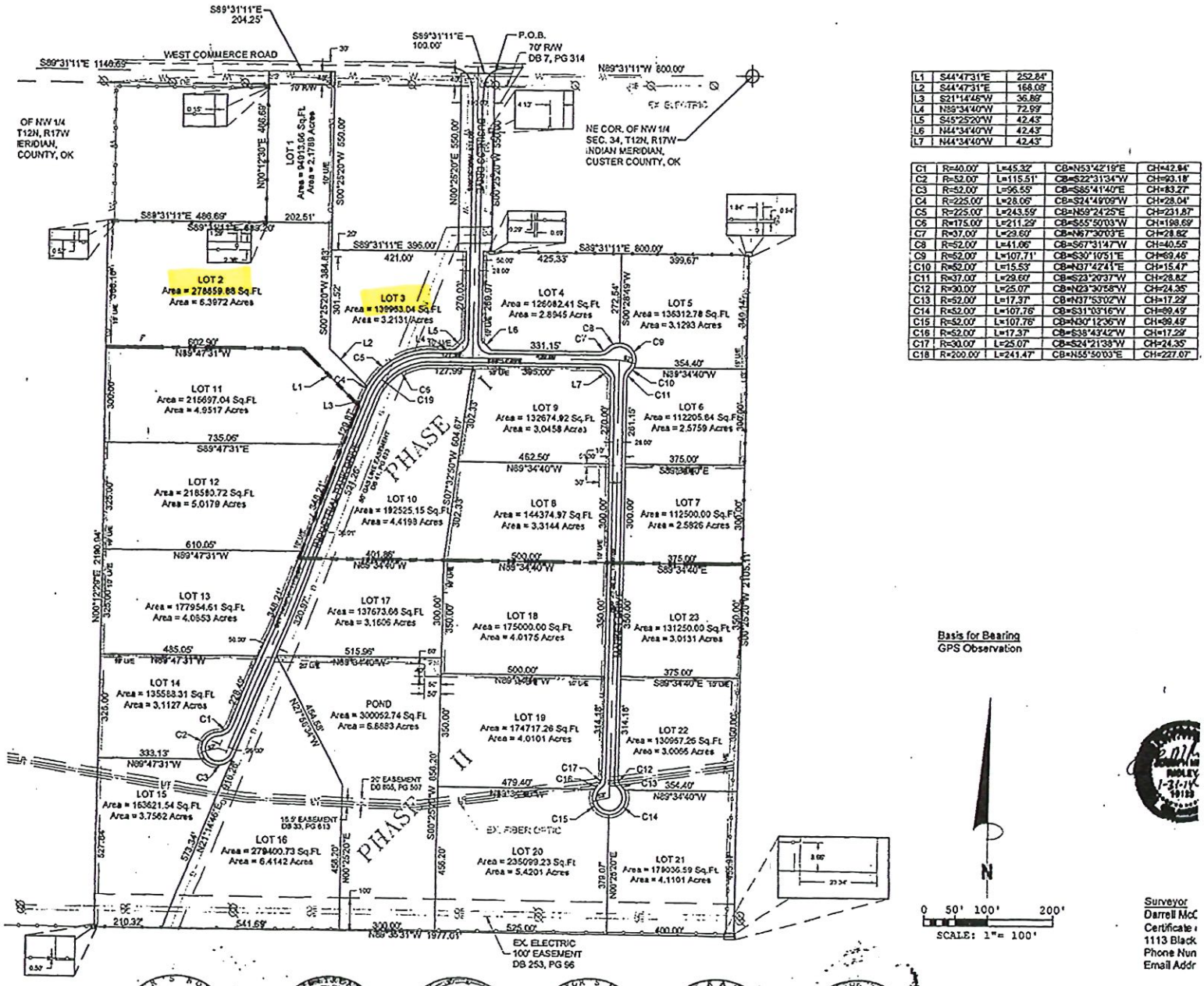
Grant Amount Recommended to the Clinton City Council for Final Approval:	$ 2400	Date:	3/11/2026
Signature of Clinton Chamber of Commerce Board Chair or Acting Chair		Printed Name:	Mark Nicholson

FINAL PLAT

OF

COMMERCE INDUSTRIAL CENTER

A PART OF THE NW 1/4 OF
SEC. 34 T-12-N, R-17-W, I.M.
CUSTER COUNTY, OKLAHOMA



L1	S44°47'31"E	252.84'
L2	S44°47'31"E	168.08'
L3	S21°14'46"W	36.88'
L4	N89°34'40"W	72.99'
L5	S45°25'20"W	42.43'
L6	N44°34'40"W	42.43'
L7	N44°34'40"W	42.43'

C1	R=40.00'	L=45.32'	CB=N53°42'19"E	CH=42.84'
C2	R=52.00'	L=115.51'	CB=S22°31'34"W	CH=93.18'
C3	R=52.00'	L=96.55'	CB=S85°41'40"E	CH=83.27'
C4	R=225.00'	L=28.06'	CB=S24°49'09"W	CH=28.04'
C5	R=225.00'	L=243.59'	CB=N59°24'25"E	CH=231.87'
C6	R=175.00'	L=211.29'	CB=S55°50'03"W	CH=198.69'
C7	R=37.00'	L=29.60'	CB=N67°30'03"E	CH=28.82'
C8	R=52.00'	L=41.06'	CB=S67°31'47"W	CH=40.55'
C9	R=52.00'	L=107.71'	CB=S30°10'51"E	CH=89.46'
C10	R=52.00'	L=15.53'	CB=N37°47'41"E	CH=15.47'
C11	R=37.00'	L=29.60'	CB=S23°20'37"W	CH=28.82'
C12	R=30.00'	L=25.07'	CB=N23°30'58"W	CH=24.35'
C13	R=52.00'	L=17.31'	CB=N37°53'02"W	CH=17.23'
C14	R=52.00'	L=107.76'	CB=S31°03'16"W	CH=89.49'
C15	R=52.00'	L=107.76'	CB=N30°12'36"W	CH=89.49'
C16	R=52.00'	L=17.37'	CB=S38°43'42"W	CH=17.29'
C17	R=30.00'	L=25.07'	CB=S24°21'38"W	CH=24.35'
C18	R=200.00'	L=241.47'	CB=N55°50'03"E	CH=227.07'

Surveyor
Darrell McC
Certificate
1113 Black
Phone Nun
Email Addr

Okie Construction & Welding, LLC
600 W Commerce St
Clinton, OK 73601
(580) 547-4252

Monday February 23, 2026

To: City of Clinton
Robert Johnston
City Manager
415 W. Gary Blvd.
Clinton, OK 73601

Re: Offer to Purchase Approximately 8.683946 Acres

Dear Robert Johnston (City Manager)

For your consideration, Okie Construction & Welding LLC respectfully offers to purchase approximately 8.683946 acres of city-owned land located at the Clinton Industrial Park known as Lot 2 and Lot 3 for $2,500.00 per acre, for a total purchase price of $21,709.87.

We have been an active member of the Clinton business community since 2012. Over that time we have consistently employed approximately 100 people, which brings business to the community through local procurement and employee spending. Expanding our property holdings will allow us to sustain and potentially grow these local economic benefits.

We appreciate the City's consideration of this offer and are available to discuss terms, provide proof of funds, etc. Thank you for your time and continued support of local business.

Sincerely,
Dusty & Ali Mayfield
Okie Construction & Welding LLC

Dusty Mayfield
(580)214-0928

Ali Mayfield
(580)445-5444

Okie Construction & Welding, LLC
600 W Commerce St
Clinton, OK 73601
(580) 547-4252

Thursday March 5, 2026

To: City of Clinton
Robert Johnston
City Manager
415 W. Gary Blvd.
Clinton, OK 73601

Re: Proposed Land Purchase Approx. 8 Acres

Dear Robert Johnston (City Manager)

We are seeking to purchase approximately 8 acres adjacent to our current property to enable a seamless expansion of operations—adding capacity and improving workflow without disrupting ongoing production.

The planned expansion will accommodate additional fabrication and storage capacity, updated shop space, and improved logistics and safety areas. With this expansion we anticipate creating approximately 30–40 new full-time jobs, increasing our local workforce and contributing to the city's economy through payroll, property taxes, and increased use of local suppliers and services.

We appreciate the City's consideration of this purchase.

Sincerely,
Dusty & Ali Mayfield
Okie Construction & Welding LLC

Dusty Mayfield
(580)214-0928

Ali Mayfield
(580)445-5444

Jimmie Johnson Real Estate
PO Box 1385
Clinton, OK 73601

March 30, 2026

To whom it may concern,

Concerning a value on Lts 2 & 3 in the Clinton Commerce Industrial Park. Located just S of Commerce Rd.

There has only been 1 lot ever sold that I can find any record of and that is lot #4 which sold for about $15,000 per acre for 2.9 acres. However, in my opinion, that sale can in no way be used as a comparable. This is mostly because of the difference in the terrain of the parcels. Lot 4 is basically flat with easy access on 2 sides. Lots 2 & 3 are by far the roughest terrain in the entire park. Lot 2 has no entrance, unless you make an entrance on SE corner by cutting across parts of Lt 3 and Lot 11.

There is roughly 20-25 ft of fall and washout terrain from E to W on these lots and approximately 10 to 15 ft from N to S. There is also a brush pile of old large trees that have to be pushed up, that will have to be cleared. In my opinion where the W side of Lot 2, is the cemetery, all of the dirt work will need to go from E to W and N to S. In an arms length business transaction, it could easily cost 6 digit money to level and rock these 2 lots, to the point that they are level enough to build on.

In my professional opinion, as is where is, in today's economy, I am placing a value of $2,000/acre or a $18,000 total for both lots. I also believe that if there is any jobs tied to, property price could be lower.

This is not a full blown appraisal, but a Broker Pricing Opinion from an active Real Estate Broker.

Jimmie Johnson Real Estate

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, APRIL 7, 2026 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 04/07/2026
Original source: http://agendas.clintonok.gov/2026/04072026/launch.html

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

   A. Jeff Johnson, Pastor, First Christian Church, Prayer
   Keith Brisco, Post Commander, American Legion Post 41, Pledge

2. CONSENT AGENDA

   A. Minutes of March 17, 2026, Regular Meeting

   B. Claims

   C. Acknowledgement of the Receipt of the Financial Statements dated February 28, 2026

   D. Change Order No. 8 Clinton Water Improvements Project No. W-2501 Correction in Final Water Quantities in the amount of $18,705.00

   E. Payment Request No. 8 (FINAL) from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 26051 in the Amount of $71,585.90 for Clinton Water Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements

   F. Change Order No. 7 Clinton Sewer Improvements Project No. S-2505 Correction in Final Sewer Quantities in the amount of $33,758.00

   G. Payment Request No. 10 (FINAL) from Krapff Reynolds Construction Company Project No. S-2505 Invoice No. 26052 in the Amount of $118,110.55 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;

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 3rd day of April 2026, Posted on the bulletin board in the lobby of the Clinton City Hall April 3, 2026, at 1:00 p.m.

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
MARCH 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, March 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 March 13, 2026, at 3:00 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

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

CHAIRMAN: David Berrong
TRUSTEES: Erin Adams, Arthur Lloyd
TRUSTEES ABSENT: Ernesto Villanueva, Ernie Dowdell,
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham (absent)
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Sean Stephens, Kyra Huckabay
OTHERS: Gene McCullough, Brooks Red, Anne Lambeth, Jason Lambeth, Kaleigh Wilson, Austin Thompson, Dan Tharp, Staci Laughlin, Troy and Christine Calvert, Riley Bryson, Brent Hester, Bruce and Judy Lamborn, and others.

Troy Calvert opened the meeting with prayer and Mayor Berrong led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of March 3, 2026, Regular Meeting

Motion was made by Trustee Lloyd and seconded by Trustee Adams that the Consent Agenda Items be approved.

Chairman put the motion to a roll call vote:

Aye: Adams, Lloyd, 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

Manager Johnston reports that the engineering work on this project continues to move forward. He reminded the community that we are working on the income survey that is part of the CDBG grant process. If anyone has received the survey, please send back to City Hall. The repairs have continued to hold, and we are moving forward with planning for the next improvements.

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

Johnston reported that Gene McCullough has submitted the application for a DEQ permit for a smaller sanitary sewer project west of N. 6th and North of Nowahy. This has been an issue for several years which needs to be resolved.

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Adams and seconded by Trustee Lloyd to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Adams, Lloyd, Berrong
Nay: None

Chairman declared the meeting adjourned at 5:32p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	AT&T	40701-2005	TELEPHONE	VOICE OVER TELEPHONE	42.22
	MISCELLANEOUS V MISCELLANEOU	40701-2020	DATA PROCESSING	DIAMOND MAPS GPS MAP HOSTI	100.00
	STAPLES ADVANTAGE	40701-2405	OFFICE SUPPLIES	COPY PAPER	52.56
	VERIZON	40701-2020	DATA PROCESSING	PWA ADM DATA	411.43
	DOBSON TECHNOLOGIES TRANSPOR	40701-2020	DATA PROCESSING	INTERNET SERVICE	207.42
				TOTAL:	813.63
WATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	54.50
		40708-2435	UNIFORM SERVICE	UNIFORMS	54.50
		40708-2435	UNIFORM SERVICE	UNIFORMS	54.50
	ELK SUPPLY CO INC	40708-2410	OPERATING SUPPLIES	NEPTUNE PRESSURE CONTROL T	20.46
	DEPT ENVIRONMENT QUALITY	40708-2120	CONTRACTUAL SERVICES	BACT SAMPLES	256.00
		40708-2120	CONTRACTUAL SERVICES	BACT TEST TRANS CHRG	9.25
		40708-2120	CONTRACTUAL SERVICES	BACT SAMPLES	64.00
	LOCKE SUPPLY COMPANY	40708-2410	OPERATING SUPPLIES	BRASS NIP THRD BALL	39.70
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	21.11
	MISCELLANEOUS V MISCELLANEOU	40708-2410	OPERATING SUPPLIES	SCADA WIRELESS TELEM	80.91
	MISCELLANEOU	40708-2410	OPERATING SUPPLIES	ASSET TRACK LORAWAN	143.23
	MISCELLANEOU	40708-2455	SAFETY EQUIPMENT	BASS PRO SHOP 3 WADERS	624.12
	K & S TIRE INC	40708-2420	TIRES, BATTERIES, ET	22 F150 TIRE	202.74
	CHEROKEE TRADING POST	40708-2435	UNIFORM SERVICE	SAFETY BOOTS	144.95
	ATWOODS	40708-2410	OPERATING SUPPLIES	HOSE COUP STR NIP GL BO	204.00
		40708-2410	OPERATING SUPPLIES	DRL BIT PLIERS CUT GR	140.93
		40708-2410	OPERATING SUPPLIES	24 PK WATER	24.00
	AMAZON.COM	40708-2410	OPERATING SUPPLIES	SCADA USB 5PIN TERM	6.99
		40708-2410	OPERATING SUPPLIES	SCADA TELEM COMPONENTS	58.96
		40708-2410	OPERATING SUPPLIES	SCADA TELEM COMPONENTS	13.98
		40708-2410	OPERATING SUPPLIES	420MA LOOP SUPPLY	119.96
		40708-2410	OPERATING SUPPLIES	SCADA REDUND TELEM TOWERS	179.95
		40708-2410	OPERATING SUPPLIES	DC MOTOR SPEED CNTL	28.46
		40708-2410	OPERATING SUPPLIES	METAL NIBB BIT	37.99
		40708-2410	OPERATING SUPPLIES	METER RDR DEVICE ACCS	22.92
		40708-2410	OPERATING SUPPLIES	SCADA CONTROL MOTOR	36.82
		40708-2410	OPERATING SUPPLIES	ER14505 3P6V AA BATTERY	36.47
		40708-2410	OPERATING SUPPLIES	12V DC DC CONVERTER	23.07
		40708-2410	OPERATING SUPPLIES	METER RDR DEVICE ACC	30.75
		40708-2410	OPERATING SUPPLIES	SCADA TELEM RADIO CONNS	39.33
	AUTOMATION DIRECT	40708-2410	OPERATING SUPPLIES	TOWER LEVEL TRANSDUCER	237.00
	SUTHERLANDS LUMBER & HOME CE	40708-2485	STREET REPAIR & MAIN	WATER REP	65.90
		40708-2422	PARTS-EQUIPMENT MAIN	RAILROAD PICK	69.98
		40708-2410	OPERATING SUPPLIES	NEPTUNE PRESSURE CNTRL TUB	36.63
				TOTAL:	3,184.06
WATER TREATMENT	ELK SUPPLY CO INC	40710-2410	OPERATING SUPPLIES	PVC CEMENT	19.49
		40710-2410	OPERATING SUPPLIES	NUTS BOLTS AND SCREWS	7.33
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	665.82
	HD SUPPLY FACILITIES MAINTEN	40710-2410	OPERATING SUPPLIES	HAND CLEANER DISPENSER PUM	16.49
		40710-2410	OPERATING SUPPLIES	2 HAND CLEANER DISPENSER P	32.98
		40710-2410	OPERATING SUPPLIES	HAND CLEANER DISPENSER PUM	16.49
		40710-2410	OPERATING SUPPLIES	KEMIO SENSORS TESTING SUPP	945.38
		40710-2410	OPERATING SUPPLIES	KEMIO SENSORS TESTING SUPP	755.10
	JASON JONES PLUMBING, LLC	40710-2470	FACILITIES MAINTENAN	RPLC WTR HTR CHLROINE BLDG	1,830.58
	HARBOR FREIGHT	40710-2422	PARTS-EQUIPMENT MAIN	GAS ENGINE PUMP	399.99
		40710-2425	FUEL, OIL, ETC.	PENNZOIL MOTOR OIL	13.98

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	SUTHERLANDS LUMBER & HOME CE	40710-2410	OPERATING SUPPLIES	BALL VALVE PVC SCREWDRIVER	116.34
		40710-2410	OPERATING SUPPLIES	2 HOOK EYE SLIPS	16.47
	BG PIPELINE MANAGEMENT & INS	40710-2046	EQUIP REPAIR & MAINT	SERVICE ON PUMP AT WTP	1,209.51
				TOTAL:	6,045.95
RO WTR TREATMENT PLANT	ELK SUPPLY CO INC	40715-2410	OPERATING SUPPLIES	NUTS BOLTS SCREWS DRILL	381.22
	WESTERN EQUIPMENT LLC	40715-2422	PARTS-EQUIP MAINT	REPAIRS TO JOHN DEERE 333G	79.33
	AMAZON.COM	40715-2410	OPERATING SUPPLIES	MONITOR STAND FOR 2 MONITO	38.57
		40715-2405	OFFICE SUPPLIES	DUAL MONITOR ARMS	81.98
		40715-2410	OPERATING SUPPLIES	2 18 X 36 RUBBER SHEET ROL	123.58
	CULVER ELECTRIC, LLC	40715-2470	FACILITIES MAINTENAN	SERVICE GENERATOR RO PLANT	1,114.58
	SUTHERLANDS LUMBER & HOME CE	40715-2410	OPERATING SUPPLIES	4 6 FT TUBULAR PIPE INSULA	27.16
		40715-2410	OPERATING SUPPLIES	4 BROOMS SQUEEGEE DUSTPAN	654.02
				TOTAL:	2,500.44
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	122.60
		40808-2435	UNIFORM SERVICE	UNIFORMS	54.50
	HD SUPPLY FACILITIES MAINTEN	40808-2410	OPERATING SUPPLIES	GRENADE NOZZLE SWR	323.53
		40808-2410	OPERATING SUPPLIES	STAR CHISEL SWR	260.95
		40808-2410	OPERATING SUPPLIES	PEN NOZZLE	59.95
				TOTAL:	821.53
WASTEWATER TREATMENT	ELK SUPPLY CO INC	40810-2410	OPERATING SUPPLIES	PVC PIPE AND ADAPTERS	38.96
	AMAZON.COM	40810-2410	OPERATING SUPPLIES	4 LARGE CHAINS STEEL TABLE	849.24
	CULVER ELECTRIC, LLC	40810-2120	CONTRACTUAL SERVICES	TROUBLESHOT VFD JOURNEYMAN	180.00
		40810-2120	CONTRACTUAL SERVICES	RMV CONTACTOR INSTL IDEC D	2,431.87
	SUTHERLANDS LUMBER & HOME CE	40810-2410	OPERATING SUPPLIES	WEED KILL MENDER HOSE BROO	88.64
		40810-2410	OPERATING SUPPLIES	2 DUST PANS PVC COUPLINGS	16.67
	CAMROCK, LLC	40810-2410	OPERATING SUPPLIES	10 SQUARE HEAD BOLTS	53.76
				TOTAL:	3,659.14

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	MGMT AND ENTERPRISE SERVICES	2307	DUE TO OK.GOV/CC TRA	PORTAL CHARGES CC FEB 26	18.00
	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:	172,584.44
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	109.18
	OK WATER RESOURCES BD	40701-2220	STATE REGULATORY FEE	2025 ANNUAL WATER FEE	200.00
	OK MUN. ASSURANCE GROUP	40701-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	90.13
		40701-2032	PROPERTY INSURANCE	PROPERTY/FINE ARTS INS 26/	57,914.00
	STANDLEY SYSTEMS, LLC	40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.82
		40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.82
		40701-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREE OVER	29.23
	AMERICAN FIDELITY ASSURANCE	40701-1042	HRA CLAIMS PAID	FEB 26 CLAIMS PAID	1,000.00
	PITNEY BOWES	40701-2010	POSTAGE	POSTAGE REFILL	271.75
	CANUTE PUBLIC WORKS AUTHORIT	40701-2213	CANUTE WATER PURCHA	RAW WATER PURCHASE PER AGR	20,452.60
	MUNICIPAL FINANCE SERVICES,	40701-2085	PROFESSIONAL SERVICE	ANNL CONTINUING DISCLOSURE	2,000.00
	U.S. STERLING, LLC	40701-2135	BANK SERVICE FEES/ME	INVEST FEE SOLERA BANK	74.50
				TOTAL:	204,325.49
WATER MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	40708-2075	ELECTRIC CHARGES	DIXON WELL	192.72
		40708-2075	ELECTRIC CHARGES	CANYONS WEST	286.35
		40708-2075	ELECTRIC CHARGES	N WELL	37.78
		40708-2075	ELECTRIC CHARGES	BOOSTER PUMP JEHOVAH	52.93
	OKLAHOMA NATURAL GAS CO	40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	30.41
		40708-2080	NATURAL GAS SERVICE	NATURAL GAS SERVICES	96.88
	OK MUN. ASSURANCE GROUP	40708-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	648.00
	PIONEER SUPPLY CO, LLC	40708-2410	OPERATING SUPPLIES	ADAPTER VALVE RESTRAINT GA	1,746.75
		40708-2410	OPERATING SUPPLIES	MANHOLE LID & MARKING PAIN	815.15
	PUBLIC SERVICE CO OF OK dba	40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	5,512.60
		40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	891.60
		40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	25.01
		40708-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	5,290.18
	GARVER, LLC	40708-3035	IMPROVEMENTS OTHER T	EXIT 65 WATER LINE RELOC	1,670.00
	CORE & MAIN LP	40708-2410	OPERATING SUPPLIES	4 INCH ULTRA SLEEVES	1,875.00
	WEX BANK dba WRIGHT EXPRESS	40708-2425	FUEL, OIL, ETC.	FUEL USE	476.44
	LONEHICKORY - WEST, LLC	40708-2120	CONTRACTUAL SERVICES	CHANGED OUT METER @ BAR-S	1,500.00
	VISION METERING	40708-3015	WATER METERS	AMI READER AENNER WATER ME	150.00
		40708-3015	WATER METERS	LORA WATER MODULE	4,750.00
		40708-3015	WATER METERS	50 5/8 WATER METER	8,750.00
		40708-3015	WATER METERS	FREIGHT	400.00
	TULSA WINWATER CO.	40708-2410	OPERATING SUPPLIES	4" REPAIR CLAMPS	169.51
		40708-3015	WATER METERS	20 - 3/4 METERS	1,798.40
	KRAPFF-REYNOLDS CONSTRUCTION	40708-3035	IMPROVEMENTS OTHER T	EX65 WTRLN RELOC PROJ	71,585.90
				TOTAL:	108,751.61
WATER TREATMENT	OK DEPT OF ENVIRONMENTAL QUA	40710-2410	OPERATING SUPPLIES	3 TIER II REGISTRATIONS	60.00
	BECK & ROOT FUEL CO	40710-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WTP 2/26/2	735.09
		40710-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WTP 3/10/2	435.33
	ACCURATE ENVIRONMENTAL LLC	40710-2120	CONTRACTUAL SERVICES	SAMPLING BOD TSS AMMONIA	202.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING SULFATES	48.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING BOD TSS AMMONIA	202.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING BOD TSS AMMONIA	209.00

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40710-2120	CONTRACTUAL SERVICES	SAMPLING BOD TSS AMMONIA	202.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING BOD TSS AMMONIA	202.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING BOD TSS AMMONIA	202.00
		40710-2120	CONTRACTUAL SERVICES	SAMPLING BOD TSS AMMONIA	202.00
		40710-2120	CONTRACTUAL SERVICES	MONITORING FEE	55.00
		40710-2120	CONTRACTUAL SERVICES	BAMPLING BOD TSS AMMONIA	202.00
	PUBLIC SERVICE CO OF OK dba	40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	3,626.49
		40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	332.62
		40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	21.84
		40710-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,858.85
	WRIGHT WATER CORP	40710-2120	CONTRACTUAL SERVICES	WTP/WWTP OPER & MAINT AGR	28,732.35
				TOTAL:	38,528.57
RO WTR TREATMENT PLANT	OK DEPT OF ENVIRONMENTAL QUA	40715-2410	OPERATING SUPPLIES	3 TIER II REGISTRATIONS	60.00
	CKENERGY ELECTRIC COOPERATIV	40715-2075	ELECTRIC CHARGES	RADIO TRANSMITTER	35.82
	ACCURATE ENVIRONMENTAL LLC	40715-2120	CONTRACTUAL SERVICES	SAMPLING VOC'S	174.00
		40715-2120	CONTRACTUAL SERVICES	SAMPLING GLYPHOSATE	216.00
	PUBLIC SERVICE CO OF OK dba	40715-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	5,803.25
	BURNS & MCDONNELL ENGINEERIN	40715-3035	IMPROVEMENTS OTHER T	TO# 23 DIX WELL #2 TESTS	4,016.50
	WRIGHT WATER CORP	40715-2120	CONTRACTUAL SERVICES	WTP/WWTP OPER & MAINT AGR	28,732.35
				TOTAL:	39,037.92
WASTEWATER ADMINISTRAT	OK MUN. ASSURANCE GROUP	40801-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	90.13
		40801-2032	PROPERTY INSURANCE	PROPERTY/FINE ARTS INS 26/	23,235.00
	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
	U.S. STERLING, LLC	40801-2135	BANK SERVICE FEES	INVEST FEE SOLERA BANK	74.50
	CIMARRON VALLEY ENGINEERING	40801-2090	ENGINEERING & ARCHIT	COX & LITTELL SANITARY SEW	6,653.50
		40801-2090	ENGINEERING & ARCHIT	OVERPAYMENT ON INV 25030-0	10,068.75-
	COLLINS, ZORN & WAGNER, PLLC	40801-2085	PROFESSIONAL SERVICE	LGL CNSL MEACHAM TORT	687.10
				TOTAL:	20,733.41
WASTEWATER MAINTENANCE	OK MUN. ASSURANCE GROUP	40808-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	648.00
	GARVER, LLC	40808-3035	IMPROVEMENTS OTHER T	EXIT 65 SEWER LINE RELOC	78,402.59
	CORE & MAIN LP	40808-2410	OPERATING SUPPLIES	6 8 INCH PVC PIPE COUPLING	130.86
	WEX BANK dba WRIGHT EXPRESS	40808-2425	FUEL, OIL, ETC.	FUEL USE	476.44
	LONEHICKORY - WEST, LLC	40808-2120	CONTRACTUAL SERVICES	SEWER LINE REPAIR MODELLE	2,000.00
	KRAPFF-REYNOLDS CONSTRUCTION	40808-3035	IMPROVEMENTS OTHER T	EX65 SWRLN RELOC PROJ	118,110.55
		40808-3035	IMPROVEMENTS OTHER T	EX65 SWRLN RELOC PROJ	93,022.10
				TOTAL:	292,790.54
WASTEWATER TREATMENT	OK DEPT OF ENVIRONMENTAL QUA	40810-2410	OPERATING SUPPLIES	2 TIER II REGISTRATIONS	30.00
	BECK & ROOT FUEL CO	40810-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WWTP 2/26/	252.59
		40810-2080	NAT GAS/PROPANE CHAR	PROPANE CHARGES WWTP 3/12	229.69
	BRENNTAG SOUTHWEST INC.	40810-2440	CHEMICALS	SULFUR DIOXIDE & CHLORINE	2,131.65
	ACCURATE ENVIRONMENTAL LLC	40810-2120	CONTRACTUAL SERVICES	SAMPLING SUVA & TOC	272.00
		40810-2120	CONTRACTUAL SERVICES	SAMPLING BAC-T	114.50
		40810-2120	CONTRACTUAL SERVICES	SAMPLING CHLORITES	188.00
		40810-2120	CONTRACTUAL SERVICES	SAMPLING BAC-T	146.00
		40810-2120	CONTRACTUAL SERVICES	SAMPLING BACT-TS	114.50
		40810-2120	CONTRACTUAL SERVICES	SAMPLING THM & HAAS	720.00
		40810-2120	CONTRACTUAL SERVICES	SAMPLING SODIUM NITRATE	76.00
		40810-2120	CONTRACTUAL SERVICES	MONITORING FEE	55.00

FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40810-2120	CONTRACTUAL SERVICES	SAMPLING BAC-T	114.50
		40810-2120	CONTRACTUAL SERVICES	SAMPLING TOC & SUVA	272.00
		40810-2120	CONTRACTUAL SERVICES	SAMPLING BAC-T	146.00
		40810-2120	CONTRACTUAL SERVICES	SAMPLING BAC-T	114.50
	PUBLIC SERVICE CO OF OK dba	40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	11,954.52
		40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	81.57
		40810-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	10,593.68
	WRIGHT WATER CORP	40810-2120	CONTRACTUAL SERVICES	WTP/WWTP OPER & MAINT AGR	28,733.21
				TOTAL:	56,339.91
WW IMPROVEMENT PROJ	CIMARRON VALLEY ENGINEERING	42800-3050	ENGINEER COSTS - WW	ENGINEERING/DESIGNINSPEC	19,200.00
		42800-3050	ENGINEER COSTS - WW	ENGINEERING/DESIGNINSPEC	19,375.00
				TOTAL:	38,575.00

CHANGE ORDER NO. 8

Owner:	**City of Clinton**	Owner's Project No.:	**Client No.**
Engineer:	**Garver**	Engineer's Project No.:	**22W02360**
Contractor:	**Krapff Reynolds Construction Company**	Contractor's Project No.:	**S-2501**
Project:	**Clinton Water Improvements**		
Date Issued:	**March 27, 2026**	Effective Date of Change Order:	

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

Description:

Correction of Final Water Quantities

Attachments:

Cost Breakdown Letter

Purpose for the Change Order:

Minor discrepancies from plans to field.

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

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

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

Net Cost: $18,705.00

Days to start: 5 days

Basis of estimated change in Change Order Used:

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

	Recommended by Engineer	Authorized by Owner
By:		
Title:	Project Manager	
Date:	March 27, 2026	

EJCDC® C-940, Work Change Directive.
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Krapff Reynolds Construction Company

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

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

March 17, 2026

RE: Clinton Water Improvements

Mr. Helvick, Please find below our final change order quantities for the water relocations project.

The following items will need to be added by a change order to the quantities:

Item 5 – 20" Casing Via Open Cut, add 18 LF @ $440.00 per LF	$7,920.00
Item 8 – 6" Gate Valve and Box, add 1 EA @ $2,000.00 per EA	$2,000.00
Item 11 – 8" 11 ¼ Degree Fitting, add 1 EA @ $530.00 per EA	$530.00
Item 13 – 8" 45 Degree Fitting, add 11 EA @ $570.00 per EA	$6,270.00
Item 16 – Water Service Connection, add 2 EA @ $2000.00 per EA	$4,000.00
Item 18 – Combined Curb and Gutter, add 11 LF @ $125.00 per LF	$1,375.00
Item 19 – Removal of Curb and Gutter, add 11 LF @ $10.00 per LF	$110.00

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

Item 12 – 8" 22 ½ Degree Fitting, deduct 1 EA @ $560.00 per EA	($560.00)
Item CO 4.1 – Removal of Concrete Pavement, deduct 14 SY @ $10.00 per SY	($140.00)
Item CO 4.2 – Concrete Pavement Placement, deduct 14 SY @ $200.00 per SY	($2,800.00)

Total Additions to Quantities	$22,205.00
Total Deductions to Quantities	($3,500.00)
Net Addition to Contract	$18,705.00

JUSTIFICATION – Change order 8 reflects final as-built quantities due to minor variances between the field work and the plans.

Respectfully,

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

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

APPLICATION AND CERTIFICATE FOR PAYMENT

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

Krapff-Reynolds Project No. W-2501

ENGINEER: Garver
CONTRACTOR: Krapff Reynolds Construction
INVOICE NO.: 26051
APPLICATION DATE: 3/17/2026 APPLICATION NO.: 8 FINAL
PERIOD FROM: 12/27/2025 TO: 2/25/2026

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

Change Order Summary

		ADDITIONS $	DEDUCTIONS $
Change orders approved in previous months by owner		$ 126,598.00	$ (51,394.00)
		$ 38,250.00	$ (50,600.00)
TOTAL			
Subsequent Change Orders			
No.	Approved (Date)		
5	4/7/2026	$ 22,205.00	$ (3,500.00)

ORIGINAL CONTRACT SUM	$	994,232.00
NET CHANGE BY CHANGE ORDERS	$	81,559.00
CONTRACT SUM TO DATE	$	1,075,791.00
TOTAL COMPLETED TO DATE	$	1,075,791.00
0% RETAINAGE	$	-
TOTAL EARNED LESS RETAINAGE	$	1,075,791.00
LESS TOTAL LIQUIDATED DAMAGES TO DATI	$	-
LESS PREVIOUS CERTIFICATES FOR PAYMEN	$	1,004,205.10

TOTALS

Net change by change orders: $ 81,559.00

CURRENT PAYMENT DUE $ 71,585.90

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 17th day of March 2026

Notary Public _____

Commission Number 11011133 My commission Expires 12/12/27

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

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. $ **71,585.90**

CONSTRUCTION OBSERVER
BY: _____

PROJECT ENGINEER
By: _____

OWNER
By: _____

PROJECT: Clinton Water Improvements Along I-40 | Payment Request No.: 8 FINAL | Period Ending: 2/25/2026
TO (OWNER): City of Clinton | Invoice No.: 26051 | 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
1	Cut and Plug 8" Waterline	10	EA	8	$ 1,500.00	$ 12,000.00	0	8	8	$ -	$ 12,000.00	$ 12,000.00
2	Remove and Salvage Fire Hydrant	2	EA	2	$ 500.00	$ 1,000.00	0	2	2	$ -	$ 1,000.00	$ 1,000.00
3	8" Ductile Iron Pipe (Open Cut w/ Restrained Joints)	1264	LF	1031	$ 148.00	$ 152,588.00	0	1031	1031	$ -	$ 152,588.00	$ 152,588.00
4	8" Ductile Iron Pipe (Trenchless w/ Restrained Joints)	821	LF	821	$ 276.00	$ 226,596.00	53	768	821	$ 14,628.00	$ 211,968.00	$ 226,596.00
5	20" Casing Installed Via Trenchless Construction	687	LF	590	$ 440.00	$ 259,600.00	-47	637	590	$ (20,680.00)	$ 280,280.00	$ 259,600.00
6	20" Casing Installed Via Open Cut	217	LF	332	$ 120.00	$ 39,840.00	0	332	332	$ -	$ 39,840.00	$ 39,840.00
7	Fire Hydrant Assembly	3	EA	3	$ 5,000.00	$ 15,000.00	0	3	3	$ -	$ 15,000.00	$ 15,000.00
8	6" Gate Valve and Box	3	EA	4	$ 2,000.00	$ 8,000.00	0	4	4	$ -	$ 8,000.00	$ 8,000.00
9	8" Gate Valve and Box	13	EA	11	$ 2,900.00	$ 31,900.00	0	11	11	$ -	$ 31,900.00	$ 31,900.00
10	8" Sleeve Coupling	10	EA	8	$ 650.00	$ 5,200.00	0	8	8	$ -	$ 5,200.00	$ 5,200.00
11	8" 11 1/4 Degree Fitting	4	EA	4	$ 530.00	$ 2,120.00	1	3	4	$ 530.00	$ 1,590.00	$ 2,120.00
12	8" 22 1/2 Degree Fitting	4	EA	3	$ 560.00	$ 1,680.00	1	2	3	$ 560.00	$ 1,120.00	$ 1,680.00
13	8" 45 Degree Fitting	30	EA	37	$ 570.00	$ 21,090.00	0	37	37	$ -	$ 21,090.00	$ 21,090.00
14	8" x 6" TEE	3	EA	3	$ 1,620.00	$ 4,860.00	0	3	3	$ -	$ 4,860.00	$ 4,860.00
15	8" x 8" Cross	1	EA	1	$ 1,090.00	$ 1,090.00	0	1	1	$ -	$ 1,090.00	$ 1,090.00
16	Water Service Connection	2	EA	4	$ 2,000.00	$ 8,000.00	0	4	4	$ -	$ 8,000.00	$ 8,000.00
17	Site Restoration	1264	LF	1264	$ 5.00	$ 6,320.00	764	500	1264	$ 3,820.00	$ 2,500.00	$ 6,320.00
18	Combined Curb & Gutter (6" Barrier)	10	LF	33	$ 125.00	$ 4,125.00	33	0	33	$ 4,125.00	$ -	$ 4,125.00
19	Removal of Curb and Gutter	10	LF	33	$ 10.00	$ 330.00	11	22	33	$ 110.00	$ 220.00	$ 330.00
20	Standard Bedding Material or Select Backfill	120	CY	231	$ 60.00	$ 13,860.00	28	203	231	$ 1,680.00	$ 12,180.00	$ 13,860.00
21	Connection to Existing 8" Ductile Iron Pipe	10	EA	8	$ 2,000.00	$ 16,000.00	0	8	8	$ -	$ 16,000.00	$ 16,000.00
22	Remove & Reset Signs	3	EA	3	$ 500.00	$ 1,500.00	0	3	3	$ -	$ 1,500.00	$ 1,500.00
23	Remove Water Meter & Water Meter Reset	1	EA	1	$ 1,500.00	$ 1,500.00	1	0	1	$ 1,500.00	$ -	$ 1,500.00
24	Remove & Reinstall Fence	20	LF	20	$ 25.00	$ 500.00	0	20	20	$ -	$ 500.00	$ 500.00
25	Trench Safety and Support	1264	LF	1264	$ 1.00	$ 1,264.00	0	1264	1264	$ -	$ 1,264.00	$ 1,264.00
26	Clearing And Grubbing	1	LS	1	$ 100,000.00	$ 100,000.00	0	1	1	$ -	$ 100,000.00	$ 100,000.00
					TOTAL	$ 935,963.00				$ 6,273.00		$ 935,963.00
					CHANGE ORDER	$ -						
2.1	10" Cert-a-lok PVC		241	LF	$ 85.00	$ 20,485.00	0	241	241	$ -	$ 20,485.00	$ 20,485.00
2.2	Cut and Plug 10" Water Line		2	EA	$ 2,500.00	$ 5,000.00	0	2	2	$ -	$ 5,000.00	$ 5,000.00
2.3	10" Gate Valve & Box		2	EA	$ 4,365.00	$ 8,730.00	0	2	2	$ -	$ 8,730.00	$ 8,730.00
2.4	10" Sleeve Coupling		2	EA	$ 1,100.00	$ 2,200.00	0	2	2	$ -	$ 2,200.00	$ 2,200.00
2.5	10" 45 Degree Fitting		4	EA	$ 1,100.00	$ 4,400.00	0	4	4	$ -	$ 4,400.00	$ 4,400.00
2.6	Connection to Existing 10" Ductile Iron Pipe		2	EA	$ 2,000.00	$ 4,000.00	0	2	2	$ -	$ 4,000.00	$ 4,000.00
3.1	8" Cert-a-lok PVC		233	LF	$ 75.00	$ 17,475.00	0	233	233	$ -	$ 17,475.00	$ 17,475.00
3.2	8" PVC (Trenchless)		233	LF	$ 276.00	$ 64,308.00	0	233	233	$ -	$ 64,308.00	$ 64,308.00
4.1	Removal of Concrete Pavement		63	SY	$ 10.00	$ 630.00	-14	77	63	$ (140.00)	$ 770.00	$ 630.00
4.2	Concrete Pavement Placement		63	SY	$ 200.00	$ 12,600.00	63	0	63	$ 12,600.00	$ -	$ 12,600.00
					REVISED CONTRACT TOTAL	$ 1,075,791.00				$ 18,733.00		$ 1,075,791.00

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 17th day of March, 2026

Notary public

My Commission Expires:

12/12/2027

(Seal)



CHANGE ORDER NO. 7

Owner:	**City of Clinton**	Owner's Project No.:	**Client No.**
Engineer:	**Garver**	Engineer's Project No.:	**22W02360**
Contractor:	**Krapff Reynolds Construction Company**	Contractor's Project No.:	**S-2505**
Project:	**Clinton Sewer Improvements**		
Date Issued:	**March 27, 2026**	Effective Date of Change Order:	

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

Description:

Correction of Final Sewer Quantities

Attachments:

Cost Breakdown Letter

Purpose for the Change Order:

Minor discrepancies from plans to field.

Additional Signage and pavement as required by ODOT from CO 5.

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

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

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

Net Cost: $33,758.00

Days to start: 5 days

Basis of estimated change in Change Order Used:

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

	Recommended by Engineer	Authorized by Owner
By:	Thomas M. Hlavinka	
Title:	Project Manager	
Date:	March 27, 2026	

EJCDC® C-940, Work Change Directive.
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Krapff Reynolds Construction Company

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

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

March 17, 2026

RE: Clinton Sewer Improvements

Mr. Helvick, Please find below our final change order quantities for the sewer relocations project.

The following items will need to be added by a change order to the quantities:

Item 9 – 8" PVC SDR 26 Trenchless, add 34 LF @ $265.00 per LF	$9,010.00
Item22 – Removal of Concrete Pavement, add 20 SY @ $10.00 per SY	$200.00
Item 23 – Concrete Pavement Placement, add 65 SY @ $200.00 per SY	$13,000.00
Item 27 – Removal of Curb and Gutter, add 10 LF @ $10.00 per LF	$100.00
Item 5.1 – Temporary Asphalt, add 99 SY @ $202.00 per SY	$19,998.00
Item 6.4 – ODOT Message Boards, add 1 LS @ $6,800.00 per LS	$6,800.00

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

Item 25 – Asphalt Pavement Temporary Repair, deduct 41 SY @ $175.00 per SY	($7,175.00)
Item 26 – Combined Curb and Gutter, deduct 55 LF @ $125.00 per LF	($6,875.00)
Item 29 – Sanitary Sewer Service Connection, deduct 2 EA @ $650.00 per EA	($1,300.00)

Total Additions to Quantities	$49,108.00
Total Deductions to Quantities	($15,350.00)
Net Addition to Contract	$33,758.00

JUSTIFICATION – Change Order 7 reflects final as-built quantities due to minor variances between the field work and the plans. It also reflects the addition of the electronic message boards required by ODOT to be placed on I-40 after change order 5 was fully approved.

Respectfully,

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

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

APPLICATION AND CERTIFICATE FOR PAYMENT

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

Krapff-Reynolds Project No. S-2505

ENGINEER: Garver
CONTRACTOR: Krapff Reynolds Construction
INVOICE NO.: 26052
APPLICATION DATE: 3/17/2026 APPLICATION NO.: 10 FINAL
PERIOD FROM: 1/24/2026 TO: 2/25/2026

Change Order Summary

		ADDITIONS $	DEDUCTIONS $
Change orders approved in previous months by owner		$ 48,950.00	$ (60,608.00)
TOTAL		$ 164,047.00	
		$ 64,920.00	
Subsequent Change Orders			
No.	Approved (Date)		
7	4/7/2026	$ 49,108.00	$ (15,350.00)

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	$ 251,067.00
CONTRACT SUM TO DATE	$ 1,559,784.00
TOTAL COMPLETED TO DATE	$ 1,559,784.00
0% RETAINAGE	$ -
TOTAL EARNED LESS RETAINAGE	$ 1,559,784.00
LESS TOTAL LIQUIDATED DAMAGES TO DATI	$ -
LESS PREVIOUS CERTIFICATES FOR PAYMEN	$ 1,441,673.45

TOTALS

Net change by change orders: $ 251,067.00

CURRENT PAYMENT DUE $ 118,110.55

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

By: [signature]

Subscribed and sworn to before me this 17th day of March 2026

Notary Public Wade W Vakulick

Commission Number 11011133 My commission Expires 12/12/27



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. $ **118,110.55**

CONSTRUCTION OBSERVER
BY: [signature]

PROJECT ENGINEER
By: Thomas Yelvick

OWNER
By:

PROJECT: Clinton Sewer Improvements Along I-40 | Payment Request No.: 10 FINAL | Period Ending: 2/25/2026
TO (OWNER): City of Clinton | Invoice No.: 26052 | Page 2

ITEM	DESCRIPTION	Orig Qty	Unit	CO Qty	Unit Price	Total Price	QTY This Estimate	QTY Previous Estimate	QTY To Date	Amount This Estimate	Amount Previous Estimate	Amount To Date
	Sewer Improvement Quantities											
1	Removal of Sewer Pipe (8")	746	LF	746	$ 10.00	$ 7,460.00	0	746	746	$ -	$ 7,460.00	$ 7,460.00
2	Abandon of Sewer Pipe (8")	1032	LF	1032	$ 10.00	$ 10,320.00	0	1032	1032	$ -	$ 10,320.00	$ 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	0	488	488	$ -	$ 4,880.00	$ 4,880.00
5	Removal of Manhole	8	EA	8	$ 500.00	$ 4,000.00	0	8	8	$ -	$ 4,000.00	$ 4,000.00
6	Abandon of Manhole	2	EA	2	$ 500.00	$ 1,000.00	0	2	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	821	$ 265.00	$ 217,565.00	34	787	821	$ 9,010.00	$ 208,555.00	$ 217,565.00
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	0	7	7	$ -	$ 81,200.00	$ 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	0	1566	1566	$ -	$ 1,566.00	$ 1,566.00
21	Site Restoration	2673	LF	2673	$ 5.00	$ 13,365.00	0	2673	2673	$ -	$ 13,365.00	$ 13,365.00
22	Removal of Concrete Pavement	53	SY	126	$ 10.00	$ 1,260.00	20	106	126	$ 200.00	$ 1,060.00	$ 1,260.00
23	Concrete Pavement Placement	8	SY	126	$ 200.00	$ 25,200.00	65	61	126	$ 13,000.00	$ 12,200.00	$ 25,200.00
24	Standard Bedding Material or Select Backfill	92	CY	375	$ 60.00	$ 22,500.00	0	375	375	$ -	$ 22,500.00	$ 22,500.00
25	Asphalt Pavement (Temporary Repair)	41	SY	0	$ 175.00	$ -	0	0	0	$ -	$ -	$ -
26	Combined Curb & Gutter (6" Barrier)	36	LF	92	$ 125.00	$ 11,500.00	-55	147	92	$ (6,875.00)	$ 18,375.00	$ 11,500.00
27	Removal of Curb and Gutter	36	LF	157	$ 10.00	$ 1,570.00	10	147	157	$ 100.00	$ 1,470.00	$ 1,570.00
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	2	$ 650.00	$ 1,300.00	0	2	2	$ -	$ 1,300.00	$ 1,300.00
30	CCTV Inspection	1	LS	1	$ 16,032.00	$ 16,032.00	0	1	1	$ -	$ 16,032.00	$ 16,032.00
31	Wastewater Bypass Pumping	1	LS	1	$ 26,720.00	$ 26,720.00	0	1	1	$ -	$ 26,720.00	$ 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	1	$ -	$ 5,000.00	$ 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	$ 1,314,772.00				$ 15,435.00		$ 1,314,772.00
					CHANGE ORDER							
1.1	15" Polyvinyl Chloride (PVC) C-900 DR 25Pipe Open Cut	275	LF		$ 178.00	$ 48,950.00	0	275	275	$ -	$ 48,950.00	$ 48,950.00
1.2	Sanitary Sewer Casing Spacer Credit	1	LS		$ (16,608.00)	$ (16,608.00)	0	1	1	$ -	$ (16,608.00)	$ (16,608.00)
5.1	Temporary Asphalt	603	SY		$ 202.00	$ 121,806.00	99	504	603	$ 19,998.00	$ 101,808.00	$ 121,806.00
5.2	Additional Traffic Control	1	LS		$ 15,842.00	$ 15,842.00	0	1	1	$ -	$ 15,842.00	$ 15,842.00
5.3	Site Preparation	1	LS		$ 24,692.00	$ 24,692.00	0	1	1	$ -	$ 24,692.00	$ 24,692.00
5.4	Remove & Reset Existing Signs	2	EA		$ 750.00	$ 1,500.00	0	2	2	$ -	$ 1,500.00	$ 1,500.00
6.1	Additional Traffic Control	1	LS		$ 1,952.00	$ 1,952.00	0	1	1	$ -	$ 1,952.00	$ 1,952.00
6.2	4' x 10' Storm Junction Box	2	EA		$ 9,083.00	$ 18,166.00	0	2	2	$ -	$ 18,166.00	$ 18,166.00
6.3	RCP Storm Pipe (24")	24	LF		$ 913.00	$ 21,912.00	0	24	24	$ -	$ 21,912.00	$ 21,912.00
7.1	ODOT Required Sign Boards For I-40 - Directed After CO 5 Approved	1	LS		$ 6,800.00	$ 6,800.00	1	0	1	$ 6,800.00	$ -	$ 6,800.00
					REVISED CONTRACT TOTAL	$ 1,559,784.00				$ 42,233.00		$ 1,559,784.00

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 17th day of March, 2026

Notary public

My Commission Expires:

12/12/2027

(Seal)



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, APRIL 7, 2026 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 04/07/2026
Original source: http://agendas.clintonok.gov/2026/04072026/launch.html

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

    A. Jeff Johnson, Pastor, First Christian Church, Prayer
    Keith Brisco, Post Commander, American Legion Post 41, Pledge

2. CONSIDER APPROVAL OF CONSENT AGENDA

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

    B. Claims

    C. Acknowledge City Manager's Execution of the Memorandum of Understand (MoU) with IAFF Local No. 5016 Regarding Article 26 of the Collective Bargaining Agreement

    D. Fair Housing Proclamation

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Resolution No. 1015 Fair Housing

    B. Pay Application No. 2 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 $143,327.92.

    C. Change Order No. 8 Clinton Water Improvements Project No. W-2501 Correction in Final Water Quantities in the amount of $18,705.00

D. Payment Request No. 8 (FINAL) from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 26051 in the Amount of $71,585.90 for Clinton Water Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements

E. Change Order No. 7 Clinton Sewer Improvements Project No. S-2505 Correction in Final Sewer Quantities in the amount of $33,758.00

F. Payment Request No. 10 (FINAL) from Krapff Reynolds Construction Company Project No. S-2505 Invoice No. 26052 in the Amount of $118,110.55 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements

G. Condemnation of Public Nuisance (Dilapidated Structure) at 213 & 213 1/2 Dunn (Clinton Original E/2 of 16, All of 17-18, S 90'of 19-24 Blk 10 (213 ½ E Dunn) Owner Eunice Elaine Thomas

H. Condemnation of Public Nuisance (Dilapidated Structure) at 211 S. 11 th (Clinton Original All of Lot 19 & N8.5" of Lot 20 Block 67) Owner Luis F. Caro-Delapena.

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

5. COUNCIL 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 3 rd day of April 2026, Posted on the bulletin board in the lobby of the Clinton City Hall April 3, 2026, at 2:00 p.m.

MINUTES OF THE CLINTON CITY COUNCIL REGULAR MEETING
MARCH 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, March 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 March 17, 2026, at 3:00 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

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

MAYOR: David Berrong
COUNCIL: Erin Adams, Arthur Lloyd,
COUNCIL ABSENT: Ernie Dowdell, Ernesto Villanueva
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham (absent)
CITY CLERK: Amy Jones
NEWS MEDIA: Mike Smith, Sean Stephens, Kyra Huckabay
OTHERS: Gene McCullough, Brooks Red, Anne Lambeth, Jason Lambeth, Kaleigh Wilson, Austin Thompson, Dan Tharp, Staci Laughlin, Troy and Christine Calvert, Riley Bryson, Brent Hester, Bruce and Judy Lamborn, and others.

Troy Calvert opened the meeting with prayer and Mayor Berrong led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes from March 3, 2026, Regular Meeting,
B. Citizens Participation Plan CDBG Grant

Motion was made by Councilmember Lloyd and seconded by Councilmember Adams that the Consent Agenda Items be approved.

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

Aye: Adams, Lloyd, Berrong
Nay: None

Mayor declared the motion carried.

AGENDA ITEM 3. PUBLIC HEARING REGARDING Proposed Application for a Community Development Block Grant (CDBG) from the Oklahoma Department of Commerce (ODOC) for Improvements to the City's Wastewater System.

Mayor Berrong called the Public Hearing to order at 5:37 p.m. to address the Application for a Community Development Block Grant (CDBG) from the Oklahoma Department of Commerce (ODOC) for Improvements to the City's Wastewater System.
City Manager Johnston provided brief explanation of the improvements that are needed for the wastewater system and the CDBG grant process.

There was not anyone present to speak from the audience regarding the information presented for the Application for this Community Development Block Grant (CDBG) for Improvements to the City's Wastewater System. Mayor Berrong ended the Public Hearing and resumed the regular meeting at 5:40 p.m.

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

A. Resolution No. 1013 CDBG Leveraged Funds

Resolution No. 1013 CDBG Leveraged Funds was presented to the Councilmembers for review and approval. The leveraged funds for the City of Clinton would come from the FAP loan/Cash for engineering, grant administration, inspection and construction in the amount of $601,227.99.

Motion was made by Councilmember Lloyd and seconded by Councilmember Adams to approve Resolution No. 1013 CDBG Leveraged Funds.

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

Aye: Adams, Lloyd, Berrong
Nay: None

Mayor declared the motion carried.

B. Resolution No. 1014 Application for CDBG Grant

Resolution No. 1014 Application for CDBG Grant was presented to the Councilmembers for review and approval.

Motion was made by Councilmember Lloyd and seconded by Councilmember Adams to approve Resolution No. 1014 Application for CDBG Grant.

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

Aye: Adams, Lloyd, 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 reported that with the production of "Oklahoma", upgrades to amphitheater facilities will be made to the sound system and lighting system at the park. Other improvements will also be considered as we move through planning and preparation for the production of "Oklahoma". He stated that some orders will need to be made soon to ensure on time delivery of certain supplies. Manager Johnston also reported that the department head position for community/economic development director position job posting would be in the local newspaper this weekend and posted at other sites.

Information only.

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

Mayor Berrong recognized Bruce Lamborn, 1112 Frisco for his comments.

Bruce Lamborn said that he was disappointed that the Board of Adjustments (BoA) approved the request of Sinor Emergency Medical Services (SEMS) for a variance regarding the proposed exterior metal on the new building that SEMS is planning to build on Frisco. Lamborn is not pleased that the new building will be facing Frisco directly across the street from his home, making him susceptible to hearing sirens when the ambulances run. The BoA only addressed the exterior metal variance. He is disappointed that SEMS will not consider placing the building at a different part of their property so that it does not face Frisco.

Information only.

AGENDA ITEM NO. 8: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

Aye: Adams, Lloyd, Berrong
Nay: None

Mayor declared the meeting adjourned at 5:57 P.M.

_____
Date Approved

_____
David Berrong, Mayor

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
GOVERNING BOARD	HAC, INC, DBA HOMELAND, UNIT	40100-2630	COMMUNITY PROMOTION	RUSSELL RTEMENT	182.31
	RANDOLPH S MEACHAM, P.C.	40100-2085	PROFESSIONAL SERVICE	RT66 CNCL MTG HOSP	980.00
				TOTAL:	1,162.31
ADMINISTRATION	CITY MGMT ASSOC OF OKLA	40200-2610	CONFERENCES, BUSINES	CMADO CONF REG	350.00
	HAC, INC, DBA HOMELAND, UNIT	40200-2405	OFFICE SUPPLIES	DRINKING WATER CTY HLL	10.58
	MISCELLANEOUS V MISCELLANEOU	40200-2605	DUES, SUBSCRIPTIONS,	OK COUNTY RCRDS SUBSCRPTN	10.00
	SCHOONMAKER DRUG & ALCOHOL T	40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR C GILES	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR HAMMANS	25.00
		40200-2616	EMPLOYEE HEALTH & SA	PE DRUG SCR PELAYO	25.00
	STAPLES ADVANTAGE	40200-2405	OFFICE SUPPLIES	INDX FLE GDE	32.19
		40200-2405	OFFICE SUPPLIES	COPY PAPER	105.12
	WALL STREET JOURNAL	40200-2605	DUES, SUBSCRIPTIONS,	WSJ MNTHLY SUB	44.99
				TOTAL:	627.88
FINANCE	MONROE SYSTEMS	40300-2405	OFFICE SUPPLIES	HEAVY DUTY CALCULATOR SM	228.99
	STAPLES ADVANTAGE	40300-2405	OFFICE SUPPLIES	RNG VW BNDR JMBO PPR CLPS	62.48
		40300-2405	OFFICE SUPPLIES	COPY PAPER	105.12
				TOTAL:	396.59
POLICE ADMINISTRATION	RANDOLPH S MEACHAM, P.C.	40501-2085	PROFESSIONAL SERVICE	ORR AGUIRRE RUIZ	350.00
	AT&T MOBILTY	40501-2005	TELEPHONE	FIRSTNET	655.50
		40501-2005	TELEPHONE	FIRSTNET	112.58
	OK ASSOC CHIEFS OF POLICE	40501-2610	CONFERENCES, BUSINES	OACP TRAINING CONF	475.00
		40501-2605	DUES, SUBSCRIPTIONS,	OACP MEMBERSHIP DUES	125.00
	AMAZON.COM	40501-2405	OFFICE SUPPLIES	FIRST AID REFILLS	23.50
		40501-2405	OFFICE SUPPLIES	FIRST AID REFILLS	49.54
				TOTAL:	1,791.12
POLICE SUPPORT SERVICE	LANGUAGE LINE SERVICES, INC	40502-2405	OFFICE SUPPLIES	PHONE INTERPRETATION	8.82
				TOTAL:	8.82
POLICE OPERATIONS	BALLARD'S OF CLINTON INC	40503-2045	VEHICLE REPAIR & MAI	OIL FILTER CHG	127.73
	GUARDIAN SECURITY SYSTEMS, I	40503-2410	OPERATING SUPPLIES	ALARM MONITORING PD	30.79
	SPECIAL-OPS UNIFORMS, INC	40503-2435	UNIFORM SERVICE	UNIFORM PANTS	189.98
	UNITED SUPERMARKET	40503-2431	PRISONER BOARDING	GROCERIES	180.39
	O'REILLY AUTOMOTIVE INC	40503-2045	VEHICLE REPAIR & MAI	BODY BOLT SS WASHER	9.48
		40503-2045	VEHICLE REPAIR & MAI	CAPSULE FORD TAURUS	20.29
		40503-2045	VEHICLE REPAIR & MAI	CAPSULE	12.00
		40503-2045	VEHICLE REPAIR & MAI	MINI BULB	9.00
		40503-2420	TIRES, BATTERIES, ET	BATTERY	189.99
		40503-2050	RADIO REPAIR & MAINT	PWR ADAPT FM TRANSM	56.98
	MISCELLANEOUS V MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	FREDDYS TRAINING CLASS	15.98
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	MO BETTAHS MEAL TRAINING C	15.69
	MISCELLANEOU	40503-2615	TRAINING & DEVELOPME	PANDA EXPRESS TRAINING CLA	11.93
	MISCELLANEOU	40503-2435	UNIFORM SERVICE	MENS WRHS JACKET PANTS SHI	104.95
	BOARD OF TESTS FOR ALCOHOL A	40503-2615	TRAINING & DEVELOPME	CC FEE	2.32
		40503-2615	TRAINING & DEVELOPME	RENEWAL	12.00
	K & S TIRE INC	40503-2045	VEHICLE REPAIR & MAI	OIL FILTER CHG	54.94
		40503-2045	VEHICLE REPAIR & MAI	OIL CHG	54.94
		40503-2045	VEHICLE REPAIR & MAI	OIL FILTER CHG	88.92
	THE EMBLEM AUTHORITY dba EMB	40503-2435	UNIFORM SERVICE	SHOULDER PATCHES	1,170.00
	ATWOODS	40503-2430	ANIMAL CARE	DOG FOOD	97.99
	AMAZON.COM	40503-2015	REPRODUCTION/PRINTIN	E TICKET PRINTER PAPER	65.95

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		40503-2405	OFFICE SUPPLIES	HD STAPLER SQAUD RM	21.98
		40503-2015	REPRODUCTION/PRINTIN	E TICKET PAPER	65.95
		40503-2410	OPERATING SUPPLIES	EVIDENCE SUPPLIES	54.67
		40503-2410	OPERATING SUPPLIES	CLOTHES RACK HANGERS	61.62
		40503-2015	REPRODUCTION/PRINTIN	CREDIT E TICKET PAPER	65.95-
	AXON ENTERPRISE, INC	40503-2450	AMMUNITION	BATTERY PACK TARGET FRAME	474.23
	PLATE PAY	40503-2045	VEHICLE REPAIR & MAI	TOLL FEES	3.18
				TOTAL:	3,137.92
POLICE ANIMAL CONTROL	HIGHLAND VETERINARY CLNC	40504-2120	CONTRACTUAL SERVICES	EUTHANASIA CC FEE	62.22
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA CC FEE	153.98
		40504-2120	CONTRACTUAL SERVICES	EUTHANASIA CC FEE	76.13
		40504-2120	CONTRACTUAL SERVICES	EXAM RABIES BEARSHIELD	44.91
		40504-2120	CONTRACTUAL SERVICES	EXAM TX MEDS CC FEE	92.11
	THE J.P. COOKE COMPANY	40504-2410	OPERATING SUPPLIES	200 PET TAGS 2026 TO 2027	105.95
	OKLA STATE UNIVERSITY	40504-2120	CONTRACTUAL SERVICES	RABIES TESTING	75.00
		40504-2120	CONTRACTUAL SERVICES	CC FEE	3.00
	C.O.P.S. PRODUCTS LLC	40504-2410	OPERATING SUPPLIES	BATON SHEATH HOLDER	94.98
				TOTAL:	708.28
FIRE PROTECTION	BALLARD'S OF CLINTON INC	40606-2045	VEHICLE REPAIR & MAI	RESCUE OIL CHANGE	256.31
	CLINTON LAUNDRY AND CLEANERS	40606-2111	LAUNDRY RENTALS	RUGS AND MOPS	125.76
	ELK SUPPLY CO INC	40606-2421	PARTS - VEHICLE MAIN	TRUCK CLEANING SUPPLIES	1.94
	WESTERN EQUIPMENT LLC	40606-2421	PARTS - VEHICLE MAIN	TANKER PARTS	43.95
		40606-2421	PARTS - VEHICLE MAIN	BP101 PUMP STARTER	390.00
	O'REILLY AUTOMOTIVE INC	40606-2045	VEHICLE REPAIR & MAI	TRUCK 8 BATTERIES WARRANTI	56.94
		40606-2045	VEHICLE REPAIR & MAI	TRUCK 8 PUSH BUTTON	15.27
		40606-2421	PARTS - VEHICLE MAIN	TRUCK SUPPLIES	143.93
		40606-2421	PARTS - VEHICLE MAIN	BP104 INTERIOR PARTS	22.99
		40606-2421	PARTS - VEHICLE MAIN	OLD AERIAL PARTS	35.57
	MISCELLANEOUS V MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	TRAINING	75.00
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	BACKPORCH MEALS TRAINING	50.88
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	NTL REGISTRY EMT RENEWAL T	25.00
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	TRAINING	75.00
	MISCELLANEOU	40606-2615	TRAINING & DEVELOPME	TRAINING	75.00
	SPORT CHASSIS AUTO SUPPLY	40606-2045	VEHICLE REPAIR & MAI	TRUCK 8 BATTERY CABLE	67.44
		40606-2421	PARTS - VEHICLE MAIN	TRUCK 8 PARTS	432.98
	WESTERN OKLAHOMA TIRE & SERV	40606-2421	PARTS - VEHICLE MAIN	BP 101 FRONT END REPAIR	271.92
	ATWOODS	40606-2421	PARTS - VEHICLE MAIN	OIL FOR PUMPS	45.99
	AMAZON.COM	40606-2421	PARTS - VEHICLE MAIN	CAN AM PUMP PARTS	34.96
		40606-2470	FACILITIES MAINTENAN	ODOR ELIMINATION	176.35
		40606-2470	FACILITIES MAINTENAN	AA BATTERIES	33.98
	PATRIOT DIESEL SERVICES LLC	40606-2045	VEHICLE REPAIR & MAI	BP104 REPAIR	354.48
	PSI ONLINE EXAMS	40606-2615	TRAINING & DEVELOPME	FAA 107 TESTING	175.00
		40606-2615	TRAINING & DEVELOPME	FAA 107 PART A EXAM	175.00
		40606-2615	TRAINING & DEVELOPME	FAA TESTING	175.00
	WHATABURGER	40606-2615	TRAINING & DEVELOPME	MEALS FOR TRAINING 220 237	26.47
	PLATE PAY	40606-2045	VEHICLE REPAIR & MAI	TOLL FEES	6.36
	CHICK-FIL-A	40606-2615	TRAINING & DEVELOPME	MEALS FOR TRAINING 220 230	49.59
	RAISING CANE'S	40606-2615	TRAINING & DEVELOPME	MEALS FOR TRAINING	28.38
	SUTHERLANDS LUMBER & HOME CE	40606-2421	PARTS - VEHICLE MAIN	CAN AM PARTS	31.55
	COMFORT INNS	40606-2615	TRAINING & DEVELOPME	STAY IN LAWTON TRAINING 23	188.75
		40606-2615	TRAINING & DEVELOPME	STAY IN LAWTON TRAINING 22	188.75
		40606-2615	TRAINING & DEVELOPME	STAY FOR LAWTON TRAINING 2	188.75

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
				TOTAL:	4,045.24
INSPECTION	INTERNATIONAL CODE COUNCIL,	41000-2605	DUES, SUBSCRIPTIONS,	ICC SUBSCRIP	170.00
	CLINTON DAILY NEWS	41000-2085	PROFESSIONAL SERVICE	LGL NOTICE 28901 TO 09	230.96
		41000-2085	PROFESSIONAL SERVICE	LEGAL NOT 28880 1	166.08
		41000-2085	PROFESSIONAL SERVICE	LEGAL NOTICE	52.02
		41000-2085	PROFESSIONAL SERVICE	LEGAL NOTICE	51.58
				TOTAL:	670.64
PARKS MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.34
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.34
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	69.44
		41108-2435	UNIFORM REPLACEMENT	UNIFORMS	1.34
	ELK SUPPLY CO INC	41108-2410	OPERATING SUPPLIES	LADDER BROKEN RETURN	272.99-
		41108-2410	OPERATING SUPPLIES	LADDR HWH NEO SMS	324.65
		41108-2410	OPERATING SUPPLIES	HEATER	29.99
		41108-2470	FACILITIES MAINTENAN	HEATER HUMIIDIFYER	142.36
		41108-2410	OPERATING SUPPLIES	MGNT NT STR SHNK	40.94
	ACS PLAYGROUND ADVENTURES, I	41108-2410	OPERATING SUPPLIES	BLACK CABLE	386.00
	CHEROKEE TRADING POST	41108-2455	SAFETY EQUIPMENT	SAFETY BOOT	239.90
		41108-2455	SAFETY EQUIPMENT	SAFETY BOOTS	139.95
	ATWOODS	41108-2410	OPERATING SUPPLIES	FUEL KIT PITR	262.98
		41108-2422	PARTS-EQUIPMENT MAIN	TANK BUSH PIN DEGRE	39.92
		41108-2440	CHEMICALS	SPRAY DYE PTCHR	81.98
		41108-2440	CHEMICALS	SPRAY DYE PIST	175.97
	AMAZON.COM	41108-2410	OPERATING SUPPLIES	SPRY WAND	35.13
	PENNER & SON PLUMBING	41108-2130	FACILITIES REPAIR	JC BALLFIELD REP	326.20
	HARBOR FREIGHT	41108-2410	OPERATING SUPPLIES	CALIPER GRPS GLVS	186.89
		41108-2455	SAFETY EQUIPMENT	LIGHT PEN GLOVES	80.95
		41108-2410	OPERATING SUPPLIES	SOCKET ORG ADAPT	199.10
	SUTHERLANDS LUMBER & HOME CE	41108-2410	OPERATING SUPPLIES	ICE MELT ANTIFR GLV	154.71
		41108-2410	OPERATING SUPPLIES	LADDER	256.99
		41108-2130	FACILITIES REPAIR	JC BALLFIELD REP	459.00
	NATIONAL SPORTS PRODUCTS	41108-2410	OPERATING SUPPLIES	VOLLEYBALL NETS	398.00
				TOTAL:	3,762.08
SWIMMING POOL	AMAZON.COM	41109-2410	OPERATING SUPPLIES	2 LIFEGUARD UMBERLLAS	299.97
				TOTAL:	299.97
STREETS MAINTENANCE	ELK SUPPLY CO INC	41208-2482	TRAFFIC/STREET SIGN	SIGN SUPPLIES	424.90
	DOLESE BROTHERS CO INC	41208-2485	STREET REPAIR & MAIN	CONCRETE 1739 S HWY 183	615.00
	WESTERN EQUIPMENT LLC	41208-2422	PARTS-EQUIPMENT MAIN	BACKHOE REP	584.20
		41208-2422	PARTS-EQUIPMENT MAIN	LOADER REP	157.01
		41208-2410	OPERATING SUPPLIES	OPER SUPP	239.20
	UNITED ENGINES, INC	41208-2422	PARTS-EQUIPMENT MAIN	ELECTRIC WTR PUMP ST SWEEP	874.90
		41208-2422	PARTS-EQUIPMENT MAIN	SWEEPER MAINT	1,423.45
	CHANCE RIDES MANUFACTURING,	41208-2422	PARTS-EQUIPMENT MAIN	TRAIN REP	585.48
	K & S TIRE INC	41208-2420	TIRES, BATTERIES, ET	FLAT REP	45.00
		41208-2421	PARTS-VEHICLE MAINT	OIL CHANGE	58.19
		41208-2421	PARTS-VEHICLE MAINT	OIL CHANGE	62.69
	CHEROKEE TRADING POST	41208-2455	SAFETY EQUIPMENT	BOOTS	359.90
	SPORT CHASSIS AUTO SUPPLY	41208-2420	TIRES, BATTERIES, ET	BATT SANDTRUCK	400.98
		41208-2420	TIRES, BATTERIES, ET	PU BATT	223.32
	AMAZON.COM	41208-2422	PARTS-EQUIPMENT MAIN	SANDER REP	49.98

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		41208-2482	TRAFFIC/STREET SIGN	SIGN SUPPLIES	34.87
	SUTHERLANDS LUMBER & HOME CE	41208-2481	TRAFFIC SIGNAL SUPPL	SIGN SUPPLIES	65.90
		41208-2422	PARTS-EQUIPMENT MAIN	SWEEPER PARTS	38.40
		41208-2422	PARTS-EQUIPMENT MAIN	SWEEPER REP	20.76
	HOLT TRUCK CENTERS	41208-2046	EQUIPMENT REPAIR & M	DRAG LINK STEER	267.08
	BOUNCIE	41208-2120	CONTRACTUAL SERVICES	GPS TRACKING	25.05
	WYLIE SPRAYERS OF OKLAHOMA	41208-2422	PARTS-EQUIPMENT MAIN	SPRAYER SUPP	126.87
				TOTAL:	6,683.13
RECREATION	HAC, INC, DBA HOMELAND, UNIT	41408-2416	CONCESSIONS FOR RESA	DRINKS FOR ACME	101.80
	RENTOKIL NORTH AMERICA, INC.	41408-2120	CONTRACTUAL SERVICES	PEST CONTROL ACME	153.24
	AMAZON.COM	41408-2410	OPERATING SUPPLIES	RAQUETBALL BALLS AND CPR K	135.76
		41408-2410	OPERATING SUPPLIES	STRENGTH TRAINING DUMBELLS	350.74
		41408-2410	OPERATING SUPPLIES	LMNTING POUCHES ACME	22.26
		41408-2405	OFFICE SUPPLIES	ADDRSS LABELS ACME	26.94
	LEE'S LOCK & KEY dba A-OK LO	41408-2130	FACILITIES REPAIR	REKEY FRONT DOOR ADDL KEYS	235.00
				TOTAL:	1,025.74
ABP FIELDS/SPORT PROG	ELK SUPPLY CO INC	41409-2410	OPERATING SUPPLIES	KEY SCHLAGE	17.52
		41409-2410	OPERATING SUPPLIES	WR RP CLIP FRG STL	103.79
		41409-2410	OPERATING SUPPLIES	WR RP CLIP FRG STL MARK	24.47
	WESTERN EQUIPMENT LLC	41409-2410	OPERATING SUPPLIES	MESH SCREEN	40.00
	LAMPTON WELDING SUPPLY CO IN	41409-2422	PARTS - EQUIPMENT MA	ACETYL OXYG HAZMAT	174.37
	ATWOODS	41409-2410	OPERATING SUPPLIES	BULK GRADE	6.00
	AMAZON.COM	41409-2422	PARTS - EQUIPMENT MA	SCREEN	23.04
		41409-2410	OPERATING SUPPLIES	ORNG SCRN STRNR	33.48
		41409-2410	OPERATING SUPPLIES	PARACORD	61.93
		41409-2410	OPERATING SUPPLIES	BASEBALL NETS	119.55
		41409-2410	OPERATING SUPPLIES	BACKSTOP NETS 100	239.10
	TRACTOR SUPPLY COMPANY	41409-2422	PARTS - EQUIPMENT MA	SPRYR COUP HOSE	230.96
				TOTAL:	1,074.21
CEMETERY	CLINTON LAUNDRY AND CLEANERS	41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	1.34
		41600-2435	UNIFORM SERVICE	UNIFORMS	79.80
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
		41600-2435	UNIFORM SERVICE	UNIFORMS	11.70
	ATWOODS	41600-2410	OPERATING SUPPLIES	CHAIN AND HOOKS	93.72
				TOTAL:	221.66
FACILITIES MAINTENANCE	ELK SUPPLY CO INC	41700-2470	FACILITIES MAINTENAN	FOAM TAPE DOORS BB FLD	12.66
		41700-2410	OPERATING SUPPLIES	LED FLSHLGHT	43.87
		41700-2470	FACILITIES MAINTENAN	NTS BLTS SCRWS BBY STTION	9.36
		41700-2465	JANITORIAL SUPPLIES	MOP FLAT MCROBFER	23.39
		41700-2470	FACILITIES MAINTENAN	PAPER KEY TAGS TAPE MSRE M	19.48
		41700-2465	JANITORIAL SUPPLIES	EXT CORD VACUUM	38.02
		41700-2075	ELECTRIC CHARGES	PWR STRP SHOP	40.94
	DOLLAR GENERAL CHARGED SA	41700-2465	JANITORIAL SUPPLIES	KLNX FBRZ RESTOCK	93.00
	KLUVER'S APPLIANCES	41700-2410	OPERATING SUPPLIES	ICE MACHINE CH	399.00
	LOCKE SUPPLY COMPANY	41700-2075	ELECTRIC CHARGES	MED SCKT EXTNSN GOLF CRSE	9.98
		41700-2470	FACILITIES MAINTENAN	WALL ANCHOR	33.47
		41700-2470	FACILITIES MAINTENAN	LGHT BLB ACME	135.60
		41700-2465	JANITORIAL SUPPLIES	MENS BTHRM SEAT CH	24.86

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	AT&T	41700-2005	TELEPHONE	VOICE OVER TELEPHONE	548.82
		41700-2005	TELEPHONE	VOICE OVER TELEPHONE	507.26
	GUARDIAN SECURITY SYSTEMS, I	41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING ES ACAD	43.24
		41700-2120	CONTRACTUAL SERVICES	ALARM MONITORING ES ACAD	37.34
	T.H. ROGERS LUMBER CO.	41700-2410	OPERATING SUPPLIES	SNOW SHOVEL PD	29.99
		41700-2410	OPERATING SUPPLIES	SNOW SHOVEL MINTNC BLDG	29.99
	AT&T MOBILTY	41700-2005	TELEPHONE	FIRSTNET	112.58
	RENTOKIL NORTH AMERICA, INC.	41700-2120	CONTRACTUAL SERVICES	PEST CONTROL SR BLDG	78.14
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL LIBRARY	81.32
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL CH	88.74
		41700-2120	CONTRACTUAL SERVICES	PEST CONTROL ARMORY	163.00
	MISCELLANEOUS V MISCELLANEOU	41700-2470	FACILITIES MAINTENAN	MILLER EXT RPR RR PHYS MED	2,525.00
	SPARKLIGHT	41700-2020	DATA PROCESSING	CABLE TV	173.78
	SHRED-IT USA INC.	41700-2120	CONTRACTUAL SERVICES	PAPER RECYCLING	100.00
	JASON JONES PLUMBING, LLC	41700-2470	FACILITIES MAINTENAN	RPR TANKLESS WTR HTR FD	1,552.56
		41700-2130	FACILITIES REPAIR	CH URINAL FLSH VLV	299.63
	AMAZON.COM	41700-2470	FACILITIES MAINTENAN	RM226 AV CABLES	20.90
		41700-2470	FACILITIES MAINTENAN	RM226 AV CABLES	37.16
		41700-2020	DATA PROCESSING	RASPBERRY PI 5 OPERATING S	512.97
		41700-2020	DATA PROCESSING	BATTERY CORDS POWER SUPPLY	569.50
		41700-2020	DATA PROCESSING	RASPBERRY PWR SUPPLY BATTE	48.12
	VERIZON	41700-2020	DATA PROCESSING	GENERAL FUND DATA	800.30
	EMPIRE PAPER	41700-2470	FACILITIES MAINTENAN	TWL CPULL AFX	350.70
		41700-2465	JANITORIAL SUPPLIES	FL PAD HI PRO STRIP	156.34
		41700-2465	JANITORIAL SUPPLIES	TWL CPULL AFX	210.42
		41700-2465	JANITORIAL SUPPLIES	CLNING SUPPLES RESTCK	843.99
		41700-2465	JANITORIAL SUPPLIES	MOP TSSUE HYGN QC	151.16
	DOBSON TECHNOLOGIES TRANSPOR	41700-2020	DATA PROCESSING	INTERNET SERVICE	207.42
	SUTHERLANDS LUMBER & HOME CE	41700-2440	CHEMICALS	ICE MELT RD RNNR BLND	113.94
	UBIQUITI STORE USA	41700-2020	DATA PROCESSING	SPECTRUM ANALYZER FOR OPER	114.00
	FING PROFESSIONAL	41700-2020	DATA PROCESSING	NETWORK MONITORING	16.99
				TOTAL:	11,408.93

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
POLICE OPERATIONS	CHICKASAW PERSONAL COMMUNICA	40503-3020	RADIO EQUIPMENT	ECRYP TUNNEL DEVICE SETUP	1,610.00
				TOTAL:	1,610.00
STREETS MAINTENANCE	ATWOODS	41208-3025	VEHICLES	TRAILER	1,999.00
				TOTAL:	1,999.00

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	CEDA AGRMNTS	262.50
				TOTAL:	262.50

FUND TOTALS		
100	GENERAL FUND	37,024.52
430	CAPITAL IMPROVEMNT	3,609.00
700	PUBLIC WORKS AUTHORITY	17,024.75
710	SOLID WASTE AUTHORITY	18,516.39
720	CLINTON AIRPORT AUTHORITY	278.17
730	RECREATION TRUST AUTHOR.	7,217.92
740	CLINTON INDUSTRIAL AUTH.	3,136.93
750	ECON DEV AUTHORITY	262.50
	GRAND TOTAL:	87,070.18

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK TAX COMMISSION	2405	SALES TAX LIABILITY	SALES TAX BAL DUE FEB 26	7.12
		2405	SALES TAX LIABILITY	SALES TAX EST DUE MAR 26	17.01
	C.L.E.E.T.	2600	DUE TO STATE - CLEET	PENALTY ASSESSMENT FEES FE	339.60
	O.S.B.I.	2600	DUE TO STATE - CLEET	FORENSIC/AFIS FEES	656.99
	MISCELLANEOUS V HARVEY, JOSE	2501	CURRENT MC REFUNDS P	Cash Refund:26-12786 -01	145.00
	OK UNIFORM BUILDING CODE COM	2601	DUE TO STATE-OUBCC R	UBCC FEES FEB 2026	100.00
	PERDUE, BRANDON, FIELDER, CO	2603	DUE TO PERDUE COLLEC	COLOGY FEES FEB26	138.19
				TOTAL:	1,403.91
GOVERNING BOARD	OK MUN. ASSURANCE GROUP	40100-2032	PROPERTY INSURANCE	PROPERTY/FINE ARTS INS 26/	189.00
		40100-2032	PROPERTY INSURANCE	PROPERTY/FINE ARTS INS 26/	94,679.00
	SINOR EMERGENCY MEDICAL	40100-2126	AMBULANCE FEE	AMBULANCE FEE 7/25-6/26	18,133.71
	CROWE & DUNLEVY, PC	40100-2085	PROFESSIONAL SERVICE	CHA LAWSUIT ALLIANCE PRO S	15,634.10
	NORTH FORK SURVEYING & DRAFT	40100-2085	PROFESSIONAL SERVICE	SURVEY OLD 66 HWY BY CMTY	3,000.00
				TOTAL:	131,635.81
ADMINISTRATION	OMCTFOA TREASURER	40200-2605	DUES, SUBSCRIPTIONS,	MEMBERSHIP DUES JONES/BRYS	150.00
	OK MUN. ASSURANCE GROUP	40200-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	1,712.48
	RS MEACHAM CPAs & ADVISORS P	40200-2085	PROFESSIONAL SERVICE	2025 1095C UPLOADS	500.00
	JIMMIE JOHNSON REAL ESTATE	40200-2085	PROFESSIONAL SERVICE	BPO SERVICE IND PARK LOTS	400.00
	STANDLEY SYSTEMS, LLC	40200-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.16
		40200-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREE OVER	58.44
	AMERICAN FIDELITY ASSURANCE	40200-1042	HRA CLAIMS PAID	FEB 26 CLAIMS PAID	276.59
	WEX BANK dba WRIGHT EXPRESS	40200-2425	FUEL, OIL, ETC.	FUEL USE	28.29
				TOTAL:	3,580.96
FINANCE	OK MUN. ASSURANCE GROUP	40300-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	1,081.55
	STANDLEY SYSTEMS, LLC	40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	455.16
		40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.80
		40300-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREE OVER	73.05
	PITNEY BOWES	40300-2010	POSTAGE	POSTAGE REFILL	270.00
	INFOSEND, INC	40300-2120	CONTRACTUAL SERVICES	BILLING FOR MAR26	2,503.73
	U.S. STERLING, LLC	40300-2135	BANK SERVICE FEES	INVEST FEE SOLERA BANK	100.00
				TOTAL:	4,597.29
LEGAL AND COURTS	OK MUNICIPAL LEAGUE	40400-2615	TRAINING & DEVELOPME	26 OMJA CONF REGISTRATION	350.00
		40400-2605	DUES, SUBSCRIPTIONS,	OMJA MEMBERSHIP D SMITH 25	50.00
	OK MUN. ASSURANCE GROUP	40400-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	540.77
	STANDLEY SYSTEMS, LLC	40400-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.80
		40400-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREE OVER	14.61
				TOTAL:	1,069.18
POLICE ADMINISTRATION	DEPT OF PUBLIC SAFETY	40501-2110	RENTAL CHARGES	LEASE OLETS EQUIP SYSTEM	465.00
		40501-2110	RENTAL CHARGES	LIGHT ACCESS	40.00
	OK MUN. ASSURANCE GROUP	40501-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	20.40
	STANDLEY SYSTEMS, LLC	40501-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.80
		40501-2120	CONTRACTUAL SERVICES	SERVICE CALL PD HP-HE40040	25.00
		40501-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREE OVER	14.61
	MARGARET MCMORROW-LOVE	40501-2085	PROFESSIONAL SERVICE	PRO SRVCS PD-FOP	1,603.70
	WEX BANK dba WRIGHT EXPRESS	40501-2425	FUEL, OIL, ETC.	FUEL USE	109.21
	STEVE WHEELER PHOTOGRAPHY	40501-2635	OTHER MISCELLANEOUS	PROFESSIONAL PHOTOS PD	175.00
				TOTAL:	2,566.72
POLICE SUPPORT SERVICE	OK MUN. ASSURANCE GROUP	40502-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	1,261.80

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	STANDLEY SYSTEMS, LLC	40502-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
		40502-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREE OVER	14.61
				TOTAL:	1,390.22
POLICE OPERATIONS	OK MUN. ASSURANCE GROUP	40503-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	9,036.75
	K & S TIRE INC	40503-2420	TIRES, BATTERIES, ET	22 NEW EAGLE ENFORCER TIRE	2,988.00
	STANDLEY SYSTEMS, LLC	40503-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	227.60
		40503-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.94
		40503-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREE OVER	14.61
	WEX BANK dba WRIGHT EXPRESS	40503-2425	FUEL, OIL, ETC.	FUEL USE	3,366.03
	EDWARDS PLUMBING LLC	40503-2470	FACILITIES MAINTENAN	RPR TOILET BATHROOM DISPAT	215.00
				TOTAL:	15,961.93
POLICE ANIMAL CONTROL	OK MUN. ASSURANCE GROUP	40504-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	104.25
	MISCELLANEOUS V MARLENY ZELA	40504-2120	CONTRACTUAL SERVICES	MARLENY ZELAYA:RFND EUTHAN	70.00
	STANDLEY SYSTEMS, LLC	40504-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
		40504-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREE OVER	29.22
	WEX BANK dba WRIGHT EXPRESS	40504-2425	FUEL, OIL, ETC.	FUEL USE	185.96
				TOTAL:	503.24
FIRE ADMINISTRATION	OK MUN. ASSURANCE GROUP	40601-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	1,001.37
	STANDLEY SYSTEMS, LLC	40601-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREEMENT	113.81
		40601-2120	CONTRACTUAL SERVICES	PRINTER SERVICE AGREE OVER	14.61
	MARGARET MCMORROW-LOVE	40601-2085	PROFESSIONAL SERVICE	PRO SRVCS FD-IAFF	544.00
				TOTAL:	1,673.79
FIRE PROTECTION	CASCO INDUSTRIES, INC	40606-2422	PARTS - EQUIPMENT MA	BACKPLATE ASSEMBLY SRV CL	572.52
	OK FIREFIGHTERS PENSION	40606-2605	DUES, SUBSCRIPTIONS,	2026 VOLUNTEER FIREFIGHTER	900.00
	OK MUN. ASSURANCE GROUP	40606-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	6,671.09
	K & S TIRE INC	40606-2420	TIRES, BATTERIES, ET	8 NEW TIRES FOR FD AERIAL	5,239.20
	WEX BANK dba WRIGHT EXPRESS	40606-2425	FUEL, OIL, ETC.	FUEL USE	2,612.03
				TOTAL:	15,994.84
EMERGENCY MGMT	PUBLIC SERVICE CO OF OK dba	40607-2456	STORM SIREN MAINT &	ELECTRIC SERVICE	49.00
				TOTAL:	49.00
INSPECTION	OK MUN. ASSURANCE GROUP	41000-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	180.26
	ARTHUR C GRAVES	41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 2128 GARY BL	250.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 520 N 15TH	530.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 400 BLK ORIE	85.00
		41000-2092	NUISANCE ABATE/CONTR	ABATEMENT MOW 1017 GARY BL	175.00
	CUSTER COUNTY CLERK	41000-2085	PROFESSIONAL SERVICE	NTC DEMO & CONDEM 420 N 16	36.00
		41000-2085	PROFESSIONAL SERVICE	LIEN RELEASE 2300 MODELLE	18.00
	WEX BANK dba WRIGHT EXPRESS	41000-2425	FUEL, OIL, ETC.	FUEL USE	74.76
				TOTAL:	1,349.02
PARKS MAINTENANCE	LITTKE'S STORE	41108-2440	CHEMICALS	24 HERBICIDE/2 DYE/6 SURFA	2,490.00
	OKLAHOMA NATURAL GAS CO	41108-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	45.69
	OK MUN. ASSURANCE GROUP	41108-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	472.74
	SOUTHWEST GLASS & MIRROR	41108-2470	FACILITIES MAINTENAN	RPLC WINDOW AMPHITHEATER	490.42
	PUBLIC SERVICE CO OF OK dba	41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	957.04
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	44.66
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	123.97
		41108-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	937.99

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	28 RENTALS, LLC	41108-2110	RENTAL CHARGES	PORTABLE TOILET RENTALS	200.00
	WEX BANK dba WRIGHT EXPRESS	41108-2425	FUEL, OIL, ETC.	FUEL USE	290.11
				TOTAL:	6,052.62
SWIMMING POOL	OKLAHOMA NATURAL GAS CO	41109-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	45.69
	OK MUN. ASSURANCE GROUP	41109-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	708.93
	PUBLIC SERVICE CO OF OK dba	41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	68.02
		41109-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	68.32
				TOTAL:	890.96
STREETS MAINTENANCE	ARTIC AIR REFRIG. INC.	41208-2120	CONTRACTUAL SERVICES	RPR HEATERS IN WATER BARN	187.50
	CKENERGY ELECTRIC COOPERATIV	41208-2076	STREET LIGHTING CHAR	INTERCHANGE LIGHTS	60.38
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	225.13
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	238.70
		41208-2076	STREET LIGHTING CHAR	I-40/CHEROKEE LIGHTS	260.59
	LITTKE'S STORE	41208-2410	OPERATING SUPPLIES	MOWING SUPPLIES	227.96
	MIDWEST FARMERS INC	41208-2425	FUEL, OIL, ETC.	FUEL USE	107.44
	OK MUN. ASSURANCE GROUP	41208-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	2,732.75
	PUBLIC SERVICE CO OF OK dba	41208-2076	STREET LIGHTING CHAR	ELECTRIC SERVICE	11,693.99
	WEX BANK dba WRIGHT EXPRESS	41208-2425	FUEL, OIL, ETC.	FUEL USE	483.68
	WESTERN ASPHALT PLANT, LLC	41208-2485	STREET REPAIR & MAIN	ROAD RPR 400 BLOCK OF LITT	189.00
				TOTAL:	16,407.12
RECREATION	OKLAHOMA NATURAL GAS CO	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	233.25
		41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	255.90
	OK MUN. ASSURANCE GROUP	41408-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	939.72
	CITY OF CLINTON	41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	31.48
		41408-2065	SEWER CHARGES	SEWER BILL ACME BRICK PARK	23.03
		41408-2460	MISCELLANEOUS	FEES ACME BRICK PARK	10.70
	PUBLIC SERVICE CO OF OK dba	41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,792.49
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	92.92
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	2,167.69
		41408-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	1,836.47
	VANDERVEER PLUMBING, INC	41408-2130	FACILITIES REPAIR	WATER LN INST SHUT OFF VAL	2,222.00
		41408-2130	FACILITIES REPAIR	RPR DRY WALL ANCHORS & VAL	973.00
	DENNIS MCABEE DBA MCABEE'S S	41408-2410	OPERATING SUPPLIES	1 TITAN VACUUM BAGS BELT	579.55
	SYMMETRY ENERGY SOLUTIONS, L	41408-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICE ACME	2,460.59
	PITNEY BOWES	41408-2010	POSTAGE	POSTAGE REFILL	270.00
	28 RENTALS, LLC	41408-2110	RENTAL CHARGES	ACME PORTABLE TOILETS	410.00
	JP MORGAN CHASE BANK NA	41408-2120	CONTRACTUAL SERVICES	CM EZ FACILITY	2,400.00-
	IMAGENET CONSULTING LLC	41408-2405	OFFICE SUPPLIES	CPY SRV AGR DEC25 JAN FEB2	228.12
	WEX BANK dba WRIGHT EXPRESS	41408-2425	FUEL, OIL, ETC.	FUEL USE	94.17
				TOTAL:	12,221.08
ABP FIELDS/SPORT PROG	LITTKE'S STORE	41409-2410	OPERATING SUPPLIES	2 CHAINS SPROKET & 2 SHARP	87.99
		41409-2439	FERTILIZERS	FERTILIZER	1,240.00
		41409-2440	CHEMICALS	SURFACTANT AND HERBICIDE	370.00
	PUBLIC SERVICE CO OF OK dba	41409-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	494.94
	VANDERVEER PLUMBING, INC	41409-2130	FACILITIES REPAIR &	FIELDS INSTL SHUT OFF VALV	3,000.00
	WEX BANK dba WRIGHT EXPRESS	41409-2425	FUEL, OIL, ETC.	FUEL USE	304.83
	SIMPLOT AB RETAIL INC dba	41409-2441	SAND/SOIL AMENDMENTS	MVP TURFACE AND QUICK DRY	1,005.00
				TOTAL:	6,502.76
CEMETERY	OK MUN. ASSURANCE GROUP	41600-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	446.25

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	WEX BANK dba WRIGHT EXPRESS	41600-2425	FUEL, OIL, ETC.	FUEL USE	195.17
				TOTAL:	641.42
FACILITIES MAINTENANCE	CKENERGY ELECTRIC COOPERATIV	41700-2075	ELECTRIC CHARGES	BILLBOARD SIGN	55.98
	OKLAHOMA NATURAL GAS CO	41700-2080	NATURAL GAS CHARGES	NATURAL GAS SRV 110 E ORIE	1,182.46
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	219.16
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	192.36
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	175.98
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	132.79
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	215.43
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	201.24
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	253.04
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	111.23
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES	117.14
	OK MUN. ASSURANCE GROUP	41700-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	127.24
	PUBLIC SERVICE CO OF OK dba	41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	246.91
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	5,932.66
		41700-2075	ELECTRIC CHARGES	ELECTRIC SERVICE	152.14
	DENNIS MCABEE DBA MCABEE'S S	41700-2465	JANITORIAL SUPPLIES	VACUUM BAGS FILTERS WHEELS	189.30
	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	288.32
		41700-2080	NATURAL GAS CHARGES	NATURAL GAS SERVICES CH	195.65
	SIMPLE SOLUTIONS PROPERTY MA	41700-2475	LAND MAINTENANCE	CLEAN UP FLOWER BEDS/BUSHE	212.50
	WEX BANK dba WRIGHT EXPRESS	41700-2425	FUEL, OIL, ETC.	FUEL USE	201.05
	FUSION CLOUD SERVICES LLC	41700-2005	TELEPHONE	INTERNET SERVICE	135.47
				TOTAL:	10,577.67

FUND: CAPITAL IMPROVEMNT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
POLICE OPERATIONS	BECK ASSOCIATES ARCHITECTS d	40503-3005	BUILDING REMODELING	ANML SHLTR FEASIBLITY RPT	8,662.50
				TOTAL:	8,662.50
PARKS MAINTENANCE	2-D TRAILER SALES	41108-3025	VEHICLES	16 X 82 TANDEM AXLE TRAILE	3,670.00
		41108-3025	VEHICLES	NEW TAG 26 TANDEM AXLE TRA	43.60
				TOTAL:	3,713.60
STREETS MAINTENANCE	WESTERN EQUIPMENT LLC	41208-3025	VEHICLES	2 JD 2730 MOWERS	15,798.86
		41208-3025	VEHICLES	USED JD GATOR	13,500.00
	SERVICE OKLAHOMA	41208-3025	VEHICLES	TITLE AND TAG JD GATOR	22.00
				TOTAL:	29,320.86
ACME BRICK PARK	LITTKE'S STORE	41408-3036	SPEC PROJ ACME PLAYG	LUMBER FOR ACME ART PROJEC	864.00
				TOTAL:	864.00
COMMUNITY REHAB PROJ	THE ROUTE 66 CENTENNIAL MONU	43300-3035	IMPROVEMENTS OTHER T	RT 66 MONUMENT	15,000.00
				TOTAL:	15,000.00

FUND: ECON DEV AUTHORITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ECON DEV AUTH	OK MUN. ASSURANCE GROUP	43500-1090	WORKERS' COMPENSATIO	WORKERS' COMP 25/26	180.01
	GREAT PLAINS, LLC	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	877.08
	WALL EQUIP, LLC	43500-2631	SALES TAX BUSINESS I	SALES TAX INCENTIVE REBATE	36.00
				TOTAL:	1,093.09

FUND: CLINTON HOSPITAL AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK MUN. ASSURANCE GROUP	40000-2032	PROPERTY INSURANCE	PROPERTY/FINE ARTS INS 26/	89,181.00
				TOTAL:	89,181.00

FUND: POOLED CASH

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	JP MORGAN CHASE BANK NA	2310	PCARD LIABILITY	2-25-26 STATEMENT PCARD PU	87,070.18
				TOTAL:	87,070.18

FUND TOTALS		
100	GENERAL FUND	235,069.54
430	CAPITAL IMPROVEMNT	57,560.96
700	PUBLIC WORKS AUTHORITY	971,666.89
710	SOLID WASTE AUTHORITY	84,879.58
720	CLINTON AIRPORT AUTHORITY	40,177.66
730	RECREATION TRUST AUTHOR.	68,609.77
740	CLINTON INDUSTRIAL AUTH.	37,627.62
750	ECON DEV AUTHORITY	1,093.09
770	CLINTON HOSPITAL AUTH.	89,181.00
999	POOLED CASH	87,070.18
	GRAND TOTAL:	1,672,936.29

TOTAL PAGES: 15

CITY OF CLINTON
OKLAHOMA

FAIR HOUSING
PROCLAMATION

WHEREAS, it is illegal under the Fair Housing Act to discriminate because of race, color, religion, sex, handicap, familial status, or national origin, or intention to make any such preference, limitation or discrimination in housing; and

WHEREAS, the City of Clinton shall not knowingly tolerate discrimination in housing within the City of Clinton, Oklahoma;

NOW THEREFORE, as Mayor of the City of Clinton, I hereby declare that the month of April shall henceforth be recognized as Fair Housing Month, to be honored annually and continuously, in the spirit and intent of fair housing for all residents of the City of Clinton, Oklahoma.

Proclaimed this_____ day of _____, 2026.

_____
Mayor

ATTEST:

_____
Clerk

SEAL

CITY OF CLINTON, OKLAHOMA
FAIR HOUSING RESOLUTION NO. 1015

LET IT BE KNOWN TO ALL PERSONS OF THE CITY OF CLINTON, OKLAHOMA that discrimination in the sale, rental, leasing, financing of housing or land to be used for construction of housing or in the provision of brokerage services because of races, color, religion, sex or national origin is prohibited by Title VIII of the 1968 Civil Right Act (Federal Fair Housing Law).

It is the policy of City of Clinton, Oklahoma to implement programs to ensure equal opportunity in housing for all persons regardless of race, color, religion, sex or national origin. The Fair Housing Amendments Act of 1988 expands coverage to include disabled persons and families with children. Therefore, the City of Clinton does hereby pass the following Resolution.

BE IT RESOLVED that within available resources the City of Clinton, Oklahoma will assist all persons who feel they have been discriminated against because of race, color, religion, sex, national origin, disability or familial status to seek equity under federal laws and state laws by filing a complaint with the U.S. Department of Housing and Urban Development, Office of Fair Housing and Equal Opportunity, Compliance Division.

BE IT FURTHER RESOLVED that the City of Clinton, Oklahoma shall publicize this Resolution and through this publicity shall encourage owners of real estate, developers, and builders to become aware of their respective responsibilities and rights under the Federal Fair Housing Law and amendments and applicable state or local laws or ordinances.

SAID PROGRAM will a minimum include: 1) printing and publicizing of this policy and other applicable fair housing information through local media and community contacts; 2) distribution of posters, flyers and any other means that will bring to the attention of those affected, the knowledge of their respective responsibilities and rights concerning equal opportunity in housing; and 3) prepare an analysis of impediments to fair housing choices and actions to mitigate such impediments.

EFFECTIVE DATE:

This Resolution shall take effect this _____ day of _____, 2026.

_____
David Berrong, Mayor

ATTEST:

_____
Amy Jones, City Clerk

CITY SEAL