

NOTICE OF REGULAR MEETING
OF THE
CHICKASHA CITY COUNCIL

In compliance with Title 25, Oklahoma Statutes, Section 301-314, the Oklahoma Open Meeting Act, including the posting of notice and agenda, be advised that the Chickasha City Council, Chickasha Municipal Authority, and Chickasha Municipal Airport Authority of the City of Chickasha, Oklahoma, will conduct a **REGULAR MEETING ON MONDAY, MARCH 4, 2024, AT 6:30 PM.** Said meeting will be held in the Council Chambers, City Hall, 117 North 4th Street, Chickasha, Oklahoma.

The City of Chickasha encourages participation from all its citizens. If participation is not possible due to a disability, notification to the City Clerk at least 48 hours prior to the scheduled meeting is encouraged to make the necessary accommodations. The City may waive the 48-hour rule if signing is not the necessary accommodation.

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.

Agenda items are attached.

I, Susan M. McDaniel, City Clerk, posted this Agenda on the official City of Chickasha bulletin board in the Municipal Building, 117 North 4th Street Chickasha, OK, 73018, which is accessible to the public twenty-four hours each day at 4:30 p.m. on Friday, March 1, 2024.



Susan M. McDaniel, CMC - City Clerk

Sworn to and subscribed before me on this 1st day of March 2024.

My Commission Expires: _10-1-2026



Notary Public, State of Oklahoma

CHICKASHA CITY COUNCIL

AGENDA

LOCATION OF MEETING

CITY HALL COUNCIL CHAMBERS

117 NORTH FOURTH STREET

CHICKASHA, OKLAHOMA 73018

TIME OF MEETING

6:30 PM

DATE OF MEETING

MARCH 4, 2024

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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1. **Call to Order / Roll Call / Opening Prayer / Pledge of Allegiance.**
2. **Citizen Comments.**
3. **Council Communications.**
 - a. Officer's Oath of Office - Officer Logan Bonds will take his Oath of Office
 - b. Presentation by Diane Hugar, Dementia Care Specialist - The Wichita and Affiliated Tribes
4. **Consent Docket:**

- a. Acceptance of the minutes of the February 19, 2024, regular meeting.
- b. Acceptance of the Claims List.
- c. Acceptance of the personnel policy amendment to amend Chapter 7.06 Dress, Appearance, Identification and Uniforms, adding Section (V) City Issued Identification Cards
- d. Authorize the publication of public sale and public auction pursuant to 64 O.S. Section 1081 and 1082 for oil and gas mining lease(s) for oil and gas development covering the following described real properties:
 - 1. An undivided 0.394860 acres, more or less, in Lot 12, Block 225, Chickasha OT Addition of Section 34, Township 7 North, Range 7 West, Grady County, Oklahoma.
 - 2. An undivided containing 2.79 acres, more or less in the Chicago, Rock Island Railroad Right of way adjoining Lots 10-12, Block 3, East Side Addition of Section 34, Township 7 North, Range 7 West, Grady West, Oklahoma.
- e. Accept Resolution 2024-05R amending the FY 23/24 Budget.

5. Discussion/Approval of Items Removed from Consent Docket:

6. Discussion and Consideration

- a. Discussion, consideration, and possible action to approve a city-wide yard sale for the City of Chickasha for May 9, 10, and 11, 2024 and waive the permit requirement for this event.
- b. Discussion, consideration, and possible action to authorize the purchase of a John Deere 333P Compact Track Loader from State Contract in an amount not to exceed \$146,205.00.
- c. Discussion, consideration, and possible action on a tort claim filed by Novella Robinson.
- d. Discussion, consideration, and possible action to adopt Resolution 2024-04R - A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, REQUESTING THE OKLAHOMA TURNPIKE AUTHORITY TO NAME THE BRIDGE LOCATED ON INTERSTATE 44 DIRECTLY OVER THE WASHITA RIVER IN CHICKASHA, OKLAHOMA IN HONOR OF ADA LOIS SIPUEL FISHER.
- e. Discussion, consideration, and possible action to award Bid COC-2401 -

2024 Lake Chickasha Dilapidated Dock Abatement to Washita
Construction & Renovation.

7. Motion to Adjourn.

CHICKASHA



Meeting Type: Council Agenda 3-4-2024

Meeting Date: 3/4/2024

Department: Police Department

Agenda Item No. 3.a.

AGENDA ITEM: Officer's Oath of Office - Officer Logan Bonds will take his Oath of Office

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 4, 2024	(From)		

V. ATTACHMENTS:

CHICKASHA

Meeting Type: Council Agenda 3-4-2024

Meeting Date: 3/4/2024

Department: Administration

Agenda Item No. 3.b.

AGENDA ITEM: Presentation by Diane Hugar, Dementia Care Specialist - The Wichita and Affiliated Tribes

I. BACKGROUND/DESCRIPTION:

A short presentation to bring public awareness to the program.

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 4, 2024	(From)		

V. ATTACHMENTS:

- 20240301114812151



The Alzheimer's Disease Program Initiative (ADPI) goal is to strengthen home and community-based systems by implementing sustainable dementia-capable person-centered care to Native Elders living with Alzheimer's Disease or Alzheimer's Disease Related Dementias and the individuals that care for them. Our three objectives will be to implement Music and Memory, deliver dementia education and strategic behavioral management through person-to-person consultations and to bring awareness and community education through presentations.

The ADPI Program serves any Native elder enrolled in a Federally recognized tribe, living within the ten SW counties of Oklahoma living in their own home who have cognitive decline.

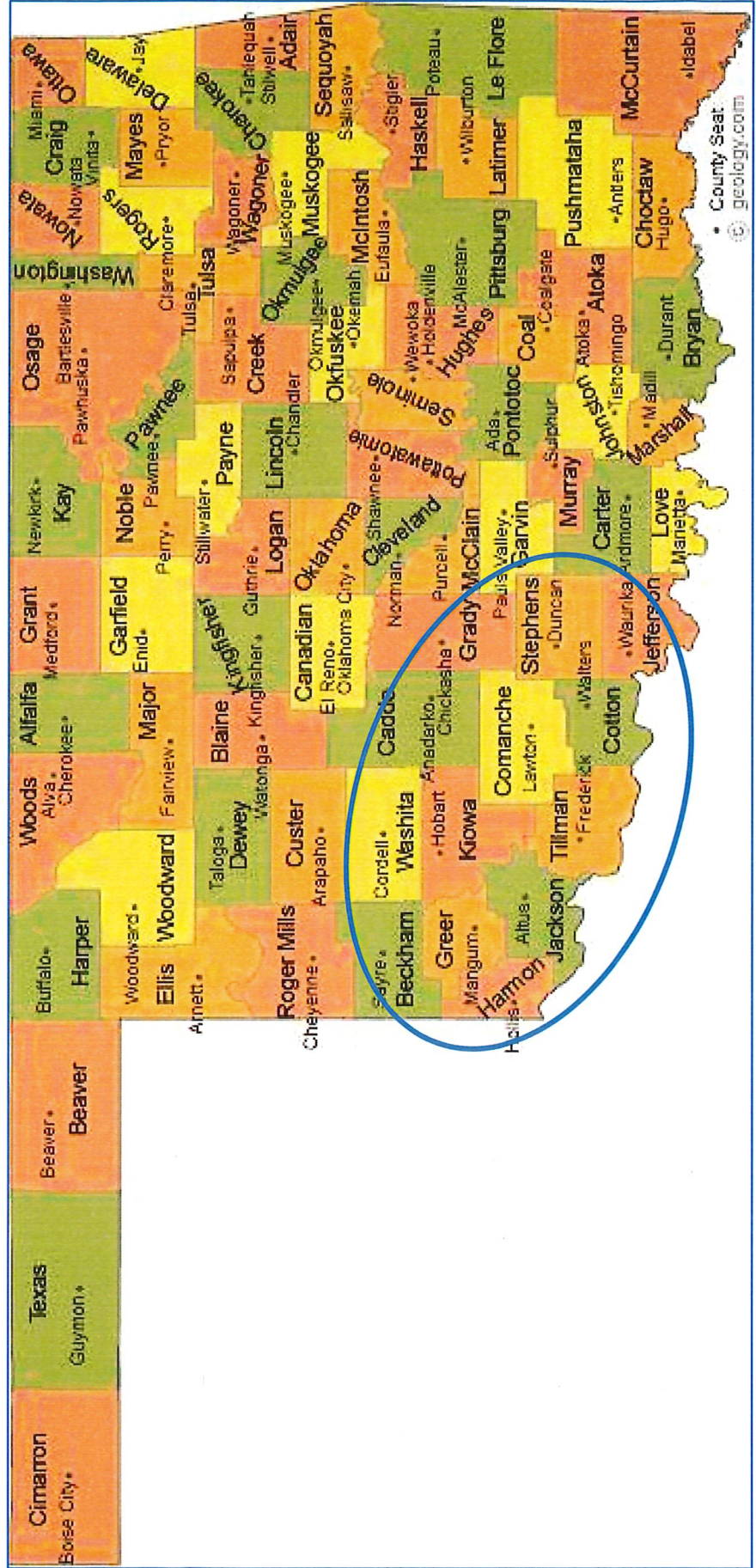
To be eligible you must:

- Be enrolled in a Federally recognized tribe
- Be 50 years or older
- Live at home
- Have Alzheimer's Disease Related Dementias that affect daily living
- Participate in our Music and Memory Program
- Allow our Dementia Care Specialist to complete home visits
- Complete Pre and Post assessments

To bring sustainable services to our Native Elders, we must work together as a community, to become informed and educated on choices we can make today for our future. For more information on our program services, or to set up a presentation, please call our office at 405-247-8654.

Our ADPI Service Area

Caddo, Grady, Stephens, Jefferson, Cotton,
Comanche, Tillman Jackson, Harmon and Kiowa



CHICKASHA



Meeting Type: Council Agenda 3-4-2024

Meeting Date: 3/4/2024

Department: City Clerk

Agenda Item No. 4.a.

AGENDA ITEM: Acceptance of the minutes of the February 19, 2024, regular meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept the minutes of the February 19, 2024, regular meeting.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 4, 2024	(From)		

V. ATTACHMENTS:

1. City 2-19-2024

February 19, 2024

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 19th day of February 2024 as specified by advance public notice with a properly prepared agenda stating the subject matter or matters to be discussed at said meeting. Mayor Mosley called the meeting to order at 6:30 p.m.

ITEM 1. Call to Order / Roll Call / Opening Prayer / Pledge of Allegiance

MAYOR AND COUNCIL

PRESENT: Chris Mosley, Mayor
Zachary Grayson, Vice-Mayor
Oscar Nelson
Kea Ginn
Georgianne Hebblethwaite
R. P. Ashanti-Alexander

ABSENT: Kelly Boyd
Rick Croslin
Brian Gerdes

STAFF

PRESENT: Keith Johnson, City Manager
Rachel Bernish, Asst. City Manager
Amanda Mullins, City Attorney
Susan McDaniel, City Clerk
G. G. Music, Police Chief
Darren Martin, Chief Building Inspector
Tony Samaniego, Fire Chief
Jim Crosby, Public Works Director
Spencer Winzenried, Parks & Rec Director
Robert Brooks, Comptroller
Lillie Huckaby, Library Director
Tracey Austin, HR Director
Edward Perez, Emergency Management Director
Elaine Jensen, Finance Director
Shae Mortimer, Marketing & Civic Engagement Manager

ITEM 1. **Call to Order/Roll Call/Opening Prayer/Pledge of Allegiance:**

Council Member Ashanti-Alexander gave the invocation and Council Member Grayson lead the Pledge of Allegiance.

ITEM 2. **Citizen Comments:**

(City Council Rules and Regulations limit visitor comments to a maximum of three minutes.)

ITEM 3. **Council Communications.**

City Manager announced the appointment of Darren Martin as the Airport Manager.

Council Member Hebblethwaite addressed the need for more childcare availability in the City.

Council Member Nelson passed on a compliment he had heard relating to the Code Enforcement Department.

Council Member Ashanti-Alexander questioned why there was a Council Meeting on a federal holiday (President's Day). Council Member Ashanti-Alexander asked for the status of the monument for Dr. Fisher.

ITEM 4. **Consent Docket: ITEM 4a through ITEM 4i.**

- ITEM 4a.** **Acceptance of the Minutes of the February 5, 2024, regular meeting.**
- ITEM 4b.** **Accept Claims List.**
- ITEM 4c.** **Acceptance of appointment of Brooklyn White to the Board of Adjustments.**
- ITEM 4d.** **Acceptance of the appointment of Brooklyn White to the Planning Commission.**
- ITEM 4e.** **Acceptance of the appointment of Nita Ladd to the Planning Commission.**
- ITEM 4f.** **Acknowledge receipt of Boards and Commissions information.**
- ITEM 4g.** **Acknowledge receipt of Economic Development Council of Chickasha, Inc. check detail for January 2024.**
- ITEM 4h.** **Acceptance of the Financials.**
- ITEM 4i.** **Acceptance of Resolution 2024-03R amending the FY 23/24 Budget.**

*Motion by Council Member Hebblethwaite, second by Council Member Grayson to approve the Consent Docket: ITEM 4a thru ITEM 4i.

6:30 p.m.

Roll call vote:

Ayes:” Nelson, Ginn, Hebblethwaite, Grayson, Ashanti-Alexander, and Mosley.

“Nays:” None

“Abstain:” None.

Motion carried. 6-0

ITEM 5. **Discussion/Approval of Items Removed from Consent Docket:**

No Action Taken.

ITEM 6. **Discussion and Consideration Items:**

ITEM6a. Discussion, consideration, and possible action to approve the Master Service Agreement Task Agreement No. 2 for The Water Treatment Plant Improvement project for Freese and Nichols, Inc. and authorize the Mayor to execute the same.

*Motion by Council Member Hebblethwaite and second by Council Member Nelson to approve the Master Service Agreement Task Agreement No. 2 for The Water Treatment Plant Improvement project for Freese and Nichols, Inc. and authorize the Mayor to execute the same.

Roll call vote:

“Ayes:” Grayson, Ashanti-Alexander, Nelson, Ginn, Hebblethwaite, and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 6-0

ITEM 6b. Discussion, consideration, and possible action to declare as surplus books that have been withdrawn from the collection, and donations that are not needed, and authorize donating to the Friends of the Library.

*Motion by Council Member Ashanti-Alexander and second by Council Member Ginn to declare as surplus books that have been withdrawn from the collection, and donations that are not needed, and authorize donating to the Friends of the Library.

Roll call vote:

“Ayes:” Grayson, Ashanti-Alexander, Nelson, Ginn, Hebblethwaite, and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 6-0

City Council Meeting 2-19-2024
6:30 p.m.

ITEM 6c. Discussion, consideration, and possible action on a tort claim filed by Mallory Wilson.

*Motion to deny tort claim by Council Member Nelson and second by Council Member Hebblethwaite.

Roll call vote:

“Ayes:” Nelson, Ginn, Hebblethwaite, Grayson, and Mosley.
“Nays:” Ashanti-Alexander.
“Abstain:” None.
Motion passed. 5-1

ITEM 6d. Discussion, consideration, and possible action to renew the current contract with United Engines for the Police Department’s generator service and repair.

*Motion by Council Member Gerdes and second by Council Member Grayson to authorize the disbursement of the Central Business District Building Grant for Alora Real Estate LLC located at 411 W. Chickasha Ave. in the amount of \$40,000.00.

Roll call vote:

“Ayes:” Nelson, Ginn, Hebblethwaite, Grayson, Ashanti-Alexander, and Mosley.
“Nays:” None.
“Abstain:” None.
Motion passed. 6-0

ITEM 7. Adjournment:

Motion by Council Member Hebblethwaite and second by Council Member Grayson to adjourn the meeting.

Meeting adjourned.

TIME: 6:44 P.M.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, CMC - City Clerk

Approved this 4th day of March 2024.

CHICKASHA

Meeting Type: Council Agenda 3-4-2024

Meeting Date: 3/4/2024

Department: Finance

Agenda Item No. 4.b.

AGENDA ITEM: Acceptance of the Claims List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept Claims List.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 4, 2024	(From)		

V. ATTACHMENTS:

1. Council Report 03.04.24_Redacted

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	COLONIAL LIFE & ACCIDENT INSURANCE COM	COLONIAL LIFE & ACCIDENT I	21.80
			COLONIAL LIFE & ACCIDENT I	27.85-
			COLONIAL LIFE & ACCIDENT I	27.85
		METLIFE	METLIFE	53.32
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	BLUE CROSS BLUE SHIELD OF	2,580.10
		OPTIONS COUNSELING SERVICE, INC.	OPTIONS COUNSELING SERVICE	9.00
		GRADY COUNTY TREASURER	DUPLICATE PAYMENT REFUND	678.58
			TOTAL:	3,342.80
ADMINISTRATION	GENERAL FUND	EXPRESS STAR	PUBLISH COC-2401	109.33
			ANNUAL SUB. - CITY CLERK	81.00
		STANDLEY SYSTEMS	BLK PRNTER CON 01/01-01/31	864.92
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/SPOUSE	39.92
			DENTAL EMP/SPOUSE	39.92
			MED \$1,000 DED EMP/SPOUSE	848.32
			MED \$1,000 DED EMP/SPOUSE	848.32
		OK CARPET LLC	WAX NEW FLOORS	240.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
			OMRF	209.80
			OMRF	241.06
		OMAG WORKERS' COMPENSATION	WORKERS COMP QUARTER 4 202	1,610.79
		TRANSFER ACCOUNT	FICA	542.71
			MEDICARE	126.93
			EMPLOYEE ASSISTANCE PROGRA	3.00
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	6,255.17
FIRE ADMINISTRATION	GENERAL FUND	FUELMAN	FLEET REPORT 01/01-01/31 2	3,034.76
			ACCT: 742069840 02/16-03/1	120.03
		STANDLEY SYSTEMS	BLK PRNTER CON 01/01-01/31	537.11
		LAWTON COMMUNICATIONS	COMPUTAR SOFTWARE	3,525.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	13.31
			DENTAL EMP ONLY	13.31
			DENTAL EMP/FAMILY	76.66
			DENTAL EMP/FAMILY	76.66
			MED \$1,000 DED EMP ONLY	175.13
			MED \$1,000 DED EMP ONLY	175.13
			MED \$1,000 DED EMP/FAM	1,166.72
			MED \$1,000 DED EMP/FAM	1,166.72
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	1,004.70
		OKLAHOMA MUNICIPAL RETIRE	OMRF	89.51
			OMRF	79.26
		SUMMIT UTILITIES	ACCTS: 0631/9847 01/30-02/	252.81
		OMAG WORKERS' COMPENSATION	WORKERS COMP QUARTER 4 202	3,207.88
		TRANSFER ACCOUNT	FICA	64.81
			MEDICARE	111.89
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
		IAFF LOCAL 2041 (HEALTH INS)	FIRE EE/SPOUSE DENTAL	69.60
			FIRE EE/SPOUSE DENTAL	69.60
			FIRE GROUP LIFE	18.53
			FIRE GROUP LIFE	18.53
			FIR/EESP VISION	36.00
			FIR/EESP VISION	36.00
			TOTAL:	15,148.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE ADMINISTRATION	GENERAL FUND	FUELMAN	FLEET REPORT 01/01-01/31 2	685.83
		STANDLEY SYSTEMS	BLK PRNTER CON 01/01-01/31	1,022.32
		SPIC & SPAN COMMERCIAL CLEANING, LLC	FEBRUARY 2024 CLEANING SER	1,082.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	26.62
			DENTAL EMP ONLY	26.62
			DENTAL EMP/SPOUSE	19.96
			DENTAL EMP/SPOUSE	19.96
			MED \$1,000 DED EMP ONLY	361.21
			MED \$1,000 DED EMP ONLY	361.21
			MED #2,500 DED EMP/SPOUSE	373.60
			MED #2,500 DED EMP/SPOUSE	373.60
		CKENERGY ELECTRIC COOPERATIV	MISC ACCTS SEE DTL LST01-0	72.76
		BIDDY, LUKE	REIMBURSEMENT	58.68
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	507.94
		OKLAHOMA MUNICIPAL RETIRE	OMRF	531.78
			OMRF	532.59
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 4 202	2,388.79
		TRANSFER ACCOUNT	FICA	680.64
			MEDICARE	159.18
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	12.53
			MISC ACCOUNTS SEE DETAIL S	14.80
		MOTOROLA SOLUTIONS INC.	RENEWAL	1,565.00
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	7.50
			EMPLOYEE ASSISTANCE PROGRA	7.50
			TOTAL:	10,892.62
EMERGENCY MANAGEMENT	GENERAL FUND	OKLAHOMA MUNICIPAL RETIRE	OMRF	178.00
			OMRF	178.00
		TRANSFER ACCOUNT	FICA	155.00
			MEDICARE	36.25
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	550.25
CEMETERY SERVICES	GENERAL FUND	EXPRESS SERVICES INC	LABOR WE 2/4/2024	8,761.94
			CONTRACT LABOR	8,118.11
			CONTRACT LABOR	7,361.44
		SIMPLOT PARTNERS	WEEK KILLING CHEMICALS	3,572.24
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	13.31
			DENTAL EMP ONLY	13.31
			MED \$1,000 DED EMP ONLY	175.13
			MED \$1,000 DED EMP ONLY	175.13
		BRANDTS ACE HARDWARE	LAWN & GARDE 12 VOLT	115.98
		OKLAHOMA MUNICIPAL RETIRE	OMRF	195.99
			OMRF	220.97
		OKLAHOMA ELECTRIC COOP	CEM. & WW 01/07-02/07 24	90.74
		SMALL ENGINE SERVICE	AIR AND OIL FILTERS	164.68
			PARTS FOR GATOR REPAIR	195.98
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 4 202	743.10
		TRANSFER ACCOUNT	FICA	186.21
			MEDICARE	43.55
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	30,153.81
HUMAN RESOURCES	GENERAL FUND	STANDLEY SYSTEMS	BLK PRNTER CON 01/01-01/31	19.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	13.31
			DENTAL EMP ONLY	13.31
			MED \$1,000 DED EMP ONLY	175.13
			MED \$1,000 DED EMP ONLY	175.13
		OKLAHOMA MUNICIPAL RETIRE	OMRF	175.44
			OMRF	175.44
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 4 202	29.04
		TRANSFER ACCOUNT	FICA	158.89
			MEDICARE	37.16
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
		OKLAHOMA EMPLOYMENT SECURITY COMMISSIO	OESC QUARTERLY PYMNT	4,388.76
			TOTAL:	5,364.21
LIBRARY	GENERAL FUND	STANDLEY SYSTEMS	BLK PRNTER CON 01/01-01/31	389.67
		SPIC & SPAN COMMERCIAL CLEANING, LLC	FEBRUARY 2024 CLEANING SER	1,665.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	93.17
			DENTAL EMP ONLY	93.17
			MED \$1,000 DED EMP ONLY	700.52
			MED \$1,000 DED EMP ONLY	700.52
			MED \$2,500 DED EMP ONLY	462.78
			MED \$2,500 DED EMP ONLY	462.78
		OKLAHOMA MUNICIPAL RETIRE	OMRF	708.78
			OMRF	699.78
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 4 202	203.25
		TRANSFER ACCOUNT	FICA	597.37
			MEDICARE	139.71
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	10.50
			EMPLOYEE ASSISTANCE PROGRA	10.50
		CRANTON, BETH	MILEAGE REIMBURSEMENT	21.57
			TOTAL:	6,959.07
STREET & STORM DRAINAG	GENERAL FUND	FUELMAN	FLEET REPORT 01/01-01/31 2	1,386.34
		CHICKASHA INDUSTRIAL & WE	UNIT FLT6	981.46
		MARSHALL AUTO PARTS	PARTS & SUPPLIES	103.23
			PARTS & SUPPLIES	21.03
			PARTS & SUPPLIES	157.18
			PARTS & SUPPLIES	32.44
			OIL, FUEL, AIR FILTERS	309.36
			OIL, FUEL, AIR FILTERS	69.54
			NAPA GOLD FUEL FILTER	19.49
			HOUSING THERMOSTAT	51.88
			ATC BLADE FUSE	3.69
			OIL, FUEL, AIR FILTERS	98.17
			18MO WTY BAT	289.98
			PARTS & SUPPLIES	10.49
			PARTS & SUPPLIES	44.31
			GRINDER & GRNDR PADS	264.15
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	53.24
			DENTAL EMP ONLY	53.24
			DENTAL EMP/SPOOUSE	39.92
			DENTAL EMP/SPOOUSE	39.92
			MED \$1,000 DED EMP ONLY	361.21
			MED \$1,000 DED EMP ONLY	361.21
			MED \$1,000 DED EMP/SPOUSE	910.17
			MED \$1,000 DED EMP/SPOUSE	910.17

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MED \$2,500 DED EMP ONLY	154.26
			MED \$2,500 DED EMP ONLY	154.26
		ONIN HOLDINGS INC	LABOR WE 1/8/2024	2,823.79
			CONTRACT LABOR	3,782.94
			contract labor	4,094.03
		OKLAHOMA MUNICIPAL RETIRE	OMRF	712.82
			OMRF	579.95
		TRAFFIC SIGNALS INC	4TH & MINNESOTA	2,085.00
		LUTHER SIGN CO	(6) LEFT OBJECT MARK	271.56
			ROAD CLOSED	301.80
			(8) CHEVRON	181.04
			(2) RIGHT TURN ONLY	182.24
			SIGNS FOR CEMETERY	250.16
			CEMETARY NOTICE SIGN (2)	555.30
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 4 202	21,586.77
		THE GLASS SHOP	UNIT 4362	188.54
		O'REILLY AUTO PARTS	PARTS AND SUPPLIES	99.83
		TRANSFER ACCOUNT	FICA	480.96
			MEDICARE	112.49
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	169.78
			MISC ACCOUNTS SEE DETAIL S	171.74
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	10.50
			EMPLOYEE ASSISTANCE PROGRA	9.00
			TOTAL:	45,530.58
FLEET MAINTENANCE	GENERAL FUND	OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 4 202	267.00
			TOTAL:	267.00
ACCOUNTING SERVICES	GENERAL FUND	FUELMAN	FLEET REPORT 01/01-01/31 2	75.17
		STANDLEY SYSTEMS	BLK PRNTER CON 01/01-01/31	415.07
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	39.93
			DENTAL EMP ONLY	39.93
			MED \$1,000 DED EMP ONLY	525.39
			MED \$1,000 DED EMP ONLY	525.39
		OKLAHOMA MUNICIPAL RETIRE	OMRF	545.00
			OMRF	552.31
		CULLIGAN/WRIGHT WATER	CH RENTAL 02/20-03/19 2024	24.00
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 4 202	116.14
		TRANSFER ACCOUNT	FICA	475.81
			MEDICARE	111.29
		CRAWFORD AND ASSOCIATES PC	PROF SERV-THRU 2/15/24	6,145.00
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	9,599.43
COMM DEVEL/PLANNING SE	GENERAL FUND	STANDLEY SYSTEMS	BLK PRNTER CON 01/01-01/31	474.81
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	24.92
			DENTAL EMP/CHILD	24.92
			DENTAL EMP ONLY	13.31
			DENTAL EMP ONLY	13.31
			MED \$1,000 DED EMP ONLY	175.13
			MED \$1,000 DED EMP ONLY	175.13
		OKLAHOMA MUNICIPAL RETIRE	OMRF	428.62
			OMRF	498.07
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 4 202	58.07
		TRANSFER ACCOUNT	FICA	438.96

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	102.66
		L & M OFFICE FURNITURE	OFFICE FURNITURE FOR NEW	2,236.58
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	<u>4.50</u>
			TOTAL:	4,671.99
GENERAL GOVERNMENT	GENERAL FUND	IRON MOUNTAIN INC.	25V4J 01/24-2/20 24	115.83
		FUELMAN	FLEET REPORT 01/01-01/31 2	1,231.19
		GRADY COUNTY ELECTION BOA	PRE-ELECTION EXPENSES	1,676.79
		STANDLEY SYSTEMS	SOFTWARE CONTRACT 02/01-02	15,159.55
		QUADIENT LEASING USA, INC	LEASE COVERAGE 02/22-03/21	<u>300.06</u>
			TOTAL:	18,483.42
BUILDING SERVICES	GENERAL FUND	FUELMAN	FLEET REPORT 01/01-01/31 2	294.86
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	24.92
			DENTAL EMP/CHILD	24.92
			DENTAL EMP/FAMILY	38.33
			DENTAL EMP/FAMILY	38.33
			MED \$1,000 DED EMP/CHILD	633.96
			MED \$1,000 DED EMP/CHILD	633.96
		OKLAHOMA MUNICIPAL RETIRE	OMRF	390.29
			OMRF	395.17
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 4 202	58.07
		TRANSFER ACCOUNT	FICA	326.47
			MEDICARE	76.35
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	<u>3.00</u>
			TOTAL:	2,941.63
FIRE OPERATIONS	GENERAL FUND	FUELMAN	FLEET REPORT 01/01-01/31 2	3,652.49
		MISC ONE-TIME V RED RIVER TECH CENTER	STAFF TRAINING	5,730.00
		OSU-OKC FIRE PROT PROG	FIRE TRAINING	150.00
		CASCO INDUSTRIES INC	SAFETY CLOTHING	1,805.00
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	7,584.58
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 4 202	31,788.51
		TRANSFER ACCOUNT	MEDICARE	865.68
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	25.50
			EMPLOYEE ASSISTANCE PROGRA	25.50
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	1,444.80
			FIR/EECH OPTION A	1,444.80
			FIRE EE/CHILD(REN) DENTAL	62.40
			FIRE EE/CHILD(REN) DENTAL	62.40
			FIRE EE DENTAL	48.00
			FIRE EE DENTAL	48.00
			FIRE FAMILY DENTAL	265.60
			FIRE FAMILY DENTAL	265.60
			FIR/EE OPTION A	278.00
			FIR/EE OPTION A	278.00
			FIR/EE OPTION B	256.00
			FIR/EE OPTION B	256.00
			FIR/FAM OPTION A	6,598.80
			FIR/FAM OPTION A	6,598.80
			FIR/FAM OPTION B	662.00
			FIR/FAM OPTION B	662.00
			FIR/EESP OPTION A	1,080.80
			FIR/EESP OPTION A	1,080.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIR/EE/CH VISION	22.40
			FIR/EE/CH VISION	22.40
			FIR/EE VISION	14.40
			FIR/EE VISION	14.40
			FIR/FAM VISION	158.40
			FIR/FAM VISION	<u>158.40</u>
			TOTAL:	73,410.46
PATROL SERVICES	GENERAL FUND	METRO EMERGENCY UPFITTERS	MAG MIC AND FLASHFLIGHT	20,192.43
			PUSH BUMPER	2,610.00
			MAG MIC AND FLASHFLIGHT	255.00
		GT DISTRIBUTORS	AMMO	1,276.83
		FUELMAN	FLEET REPORT 01/01-01/31 2	3,812.56
		TOP TIER TACTICAL SURVIVAL AND OUTDOOR	HELMETS & SHOOTER KITS	4,275.00
		BURKHART, ERIC	REIMBURSEMENT	49.88
		AT&T MOBILITY	ACT:287247624740 01/14-2/1	45.60
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	74.76
			DENTAL EMP/CHILD	74.76
			DENTAL EMP ONLY	39.93
			DENTAL EMP ONLY	39.93
			DENTAL EMP/FAMILY	268.31
			DENTAL EMP/FAMILY	268.31
			DENTAL EMP/SPOUSE	19.96
			DENTAL EMP/SPOUSE	19.96
			MED \$1,000 DED EMP/CHILD	950.94
			MED \$1,000 DED EMP/CHILD	950.94
			MED \$1,000 DED EMP ONLY	175.13
			MED \$1,000 DED EMP ONLY	175.13
			MED \$1,000 DED EMP/FAM	3,571.54
			MED \$1,000 DED EMP/FAM	3,571.54
			MED \$1,000 DED EMP/SPOUSE	424.16
			MED \$1,000 DED EMP/SPOUSE	424.16
			MED \$2,500 DED EMP/CHILD	279.20
			MED \$2,500 DED EMP/CHILD	279.20
			MED \$2,500 DED EMP ONLY	308.52
			MED \$2,500 DED EMP ONLY	308.52
			MED \$2,500 DED EMP/FAMILY	513.83
			MED \$2,500 DED EMP/FAMILY	513.83
			MED #2,500 DED EMP/SPOUSE	373.60
			MED #2,500 DED EMP/SPOUSE	373.60
		MOORE, ELIP L	CONTRACT BILLING	1,500.00
			CONTRACT SERVICE	1,500.00
		FREEMAN, TRENTON	REIMBURSEMENT	24.55
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	4,669.98
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 4 202	25,637.98
		TRANSFER ACCOUNT	FICA	2,510.37
			MEDICARE	587.10
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	24.00
			EMPLOYEE ASSISTANCE PROGRA	<u>24.00</u>
			TOTAL:	82,995.04
INVESTIGATIONS	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	24.92
			DENTAL EMP/CHILD	24.92
			DENTAL EMP/FAMILY	38.33
			DENTAL EMP/FAMILY	38.33
			MED \$1,000 DED EMP/CHILD	316.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MED \$1,000 DED EMP/CHILD	316.98
			MED \$1,000 DED EMP/FAM	583.36
			MED \$1,000 DED EMP/FAM	583.36
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	742.04
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 4 202	3,496.08
		TRANSFER ACCOUNT	FICA	370.17
			MEDICARE	86.57
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	6,628.04
ANIMAL CONTROL	GENERAL FUND	FUELMAN	FLEET REPORT 01/01-01/31 2	157.79
		STANDLEY SYSTEMS	BLK PRNTER CON 01/01-01/31	220.32
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	24.92
			DENTAL EMP/CHILD	24.92
			MED \$1,000 DED EMP/CHILD	316.98
			MED \$1,000 DED EMP/CHILD	316.98
		OKLAHOMA MUNICIPAL RETIRE	OMRF	240.15
			OMRF	247.95
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 4 202	434.50
		TRANSFER ACCOUNT	FICA	256.35
			MEDICARE	59.96
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	2,309.82
MUNICIPAL COURT	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/SPOUSE	19.96
			DENTAL EMP/SPOUSE	19.96
			MED \$1,000 DED EMP/SPOUSE	424.16
			MED \$1,000 DED EMP/SPOUSE	424.16
		OKLAHOMA MUNICIPAL RETIRE	OMRF	132.68
			OMRF	137.94
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 4 202	29.04
		TRANSFER ACCOUNT	FICA	111.46
			MEDICARE	26.07
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	1,328.43
DISPATCH SERVICES	GENERAL FUND	SPIC & SPAN COMMERCIAL CLEANING, LLC	FEBRUARY 2024 CLEANING SER	408.70
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	24.92
			DENTAL EMP/CHILD	24.92
			DENTAL EMP ONLY	13.31
			DENTAL EMP ONLY	13.31
			DENTAL EMP/FAMILY	38.33
			DENTAL EMP/FAMILY	38.33
			DENTAL EMP/SPOUSE	19.96
			DENTAL EMP/SPOUSE	19.96
			MED \$1,000 DED EMP/CHILD	316.98
			MED \$1,000 DED EMP/CHILD	316.98
			MED \$1,000 DED EMP ONLY	175.13
			MED \$1,000 DED EMP ONLY	175.13
			MED \$1,000 DED EMP/FAM	690.58
			MED \$1,000 DED EMP/FAM	653.52
			MED \$2,500 DED EMP ONLY	154.26
			MED \$2,500 DED EMP ONLY	154.26

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA MUNICIPAL RETIRE	OMRF	717.34
			OMRF	729.96
		DEPARTMENT OF PUBLIC SAFETY	MONTHLY INVOICE	535.00
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 4 202	232.29
		TRANSFER ACCOUNT	FICA	614.96
			MEDICARE	143.82
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	9.00
			EMPLOYEE ASSISTANCE PROGRA	9.00
			TOTAL:	6,229.95
CODE COMPLIANCE	GENERAL FUND	FUELMAN	FLEET REPORT 01/01-01/31 2	250.84
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	24.92
			DENTAL EMP/CHILD	24.92
			MED \$2,500 DED EMP/CHILD	279.20
			MED \$2,500 DED EMP/CHILD	279.20
		OKLAHOMA MUNICIPAL RETIRE	OMRF	233.48
			OMRF	231.35
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 4 202	58.07
		TRANSFER ACCOUNT	FICA	195.72
			MEDICARE	45.77
		SOUTHERN PLAINS LANDFILL	DUMPING FEES FOR DEMO	216.18
			DUMPING FEES FOR DEMO	162.81
			DUMPING FEES FOR DEMO	275.66
			DUMPING FEES FOR DEMO	149.56
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
		WASTE CONNECTIONS OF OKLAHOMA INC	DUMPSTERS FOR DEMO	32.00
			DUMPSTERS FOR DEMO	640.00
			TOTAL:	3,105.68
PARK MAINTENANCE	GENERAL FUND	FUELMAN	FLEET REPORT 01/01-01/31 2	633.99
		EXPRESS SERVICES INC	CONTRACT LABOR 2/21/24	2,842.18
		AT&T MOBILITY	ACT:287246200513X02202024	53.50
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	24.92
			DENTAL EMP/CHILD	24.92
			DENTAL EMP ONLY	39.93
			DENTAL EMP ONLY	39.93
			DENTAL EMP/FAMILY	38.33
			DENTAL EMP/FAMILY	38.33
			MED \$1,000 DED EMP/CHILD	316.98
			MED \$1,000 DED EMP/CHILD	316.98
			MED \$1,000 DED EMP/FAM	609.87
			MED \$1,000 DED EMP/FAM	609.87
			MED \$2,500 DED EMP ONLY	154.26
			MED \$2,500 DED EMP ONLY	154.26
		TURNPRO AQUATICS	ACT:2535 MAR24 POND MAINT.	629.00
		ONIN HOLDINGS INC	CONTRACT LABOR 2/16	1,317.48
		OKLAHOMA MUNICIPAL RETIRE	OMRF	713.64
			OMRF	684.42
		AT&T	ACT:40522403746246 02/15-0	341.92
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 4 202	1,486.20
		TRANSFER ACCOUNT	FICA	565.31
			MEDICARE	132.21
		ALERT 360	ACCT:008174039 03/01-03/31	52.65
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	66.30
			MISC ACCOUNTS SEE DETAIL S	192.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	7.50
			EMPLOYEE ASSISTANCE PROGRA	<u>7.50</u>
			TOTAL:	12,094.48
SPORTS COMPLEX	GENERAL FUND	FUELMAN	FLEET REPORT 01/01-01/31 2	220.52
		EXPRESS SERVICES INC	CONTRACT LABOR 2/21/24	2,064.70
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	175.13
			MED \$1,000 DED EMP ONLY	175.13
		OKLAHOMA MUNICIPAL RETIRE	OMRF	104.28
			OMRF	119.02
		SUMMIT UTILITIES	ACCTS: 0631/9847 01/30-02/	42.58
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 4 202	1,114.65
		TRANSFER ACCOUNT	FICA	100.67
			MEDICARE	23.54
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
		ECKROAT SEED	WEED CHEMICAL	<u>293.00</u>
			TOTAL:	4,436.22
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	FUELMAN	FLEET REPORT 01/01-01/31 2	1,410.13
		AT&T MOBILITY	ACT:287002901236 01/19-02/	91.50
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	13.31
			DENTAL EMP ONLY	13.31
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	261.41
			FIRE PENSION	7,127.69
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 4 202	21,262.75
		TRANSFER ACCOUNT	MEDICARE	24.49
			MEDICARE	827.68
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	36.00
			EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	34.50
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	963.20
			FIR/EECH OPTION A	963.20
			FIRE EE/CHILD(REN) DENTAL	62.40
			FIRE EE/CHILD(REN) DENTAL	62.40
			FIRE EE DENTAL	112.00
			FIRE EE DENTAL	112.00
			FIRE FAMILY DENTAL	166.00
			FIRE FAMILY DENTAL	33.20
			FIRE FAMILY DENTAL	132.80
			FIRE EE/SPOUSE DENTAL	116.00
			FIRE EE/SPOUSE DENTAL	116.00
			FIR/EE OPTION A	1,668.00
			FIR/EE OPTION A	1,668.00
			FIRE/EEC OPTION C	232.00
			FIR/FAM OPTION A	3,666.00
			FIR/FAM OPTION A	3,666.00
			FIR/FAM OPTION B	662.00
			FIR/FAM OPTION B	662.00
			FIRE GROUP LIFE	22.89
			FIRE GROUP LIFE	22.89
			FIRE/EE OPTION D	412.80
			FIRE/EE OPTION D	412.80
			FIR/EESP OPTION A	2,702.00
			FIR/EESP OPTION A	2,702.00
			FIR/EE/CH VISION	44.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIR/EE/CH VISION	44.80
			FIR/EE VISION	28.80
			FIR/EE VISION	28.80
			FIR/FAM VISION	70.40
			FIR/FAM VISION	17.60
			FIR/FAM VISION	52.80
			FIR/EESP VISION	60.00
			FIR/EESP VISION	<u>60.00</u>
			TOTAL:	52,850.85
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	CHICKASHA CHAMBER OF COMMERCE	FOOD TRUCK CHAMP	10,000.00
			FOL DEC24 CONTRAT	10,000.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	13.31
			DENTAL EMP ONLY	13.31
			MED \$1,000 DED EMP ONLY	175.13
			MED \$1,000 DED EMP ONLY	175.13
		OH HITT CORP	ROOM RENTAL	590.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	188.29
			OMRF	188.12
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 4 202	29.04
		TRANSFER ACCOUNT	FICA	158.27
			MEDICARE	37.01
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	<u>1.50</u>
			TOTAL:	21,570.61
EMERGENCY 911	E-911 FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA	ACT:95103106001 FEB2024 SE	10.28
		AT&T	ACT:40552115480313 02/07-0	<u>2,501.84</u>
			TOTAL:	2,512.12
UTILITY BILLING	CHICKASHA MUNICIPA	DATAPROSE	INFORMATION INSERTS FOR FE	613.25
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	24.92
			DENTAL EMP/CHILD	24.92
			DENTAL EMP/SPOOUSE	19.96
			DENTAL EMP/SPOOUSE	19.96
			MED \$1,000 DED EMP/CHILD	316.98
			MED \$1,000 DED EMP/CHILD	316.98
		OKLAHOMA MUNICIPAL RETIRE	OMRF	297.54
			OMRF	204.64
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 4 202	607.52
		TRANSFER ACCOUNT	FICA	191.17
			MEDICARE	44.72
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
		UTILITY TECHNOLOGY SERVICES	METER TESTS	575.00
			SENSUS TOUCHREADER	<u>600.00</u>
			TOTAL:	3,866.56
CMA - CAPITAL PROJECTS	CHICKASHA MUNICIPA	OKLAHOMA CONTRACTORS SUPP	4'6" CLOW HYD	4,000.00
		PARKHILL	PROFESSIONAL SERVICES	1,409.13
		UTILITY TECHNOLOGY SERVICES	TRIMBLE, SENSUS FLEXNET	5,500.00
			3/4" I PEAL METERS	<u>8,750.00</u>
			TOTAL:	19,659.13
CMGA GENERAL	CHICKASHA MUNICIPA	STANDLEY SYSTEMS	BLK PRNTER CON 01/01-01/31	<u>237.92</u>
			TOTAL:	237.92

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	PUBLIC SERVICE COMPANY OF OKLAHOMA BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	REPAIR OVERHEAD WIRE	4,122.00			
			DENTAL EMP/FAMILY	76.66			
			DENTAL EMP/FAMILY	76.66			
			MED \$1,000 DED EMP/FAM	583.36			
			MED \$1,000 DED EMP/FAM	583.36			
			MED \$2,500 DED EMP/FAMILY	513.83			
			MED \$2,500 DED EMP/FAMILY	513.83			
			OTA PIKEPASS	3.50			
			OKLAHOMA MUNICIPAL RETIRE	OMRF	479.54		
			OMRF	458.67			
			OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 4 202	520.41		
			TRANSFER ACCOUNT	FICA	371.18		
				MEDICARE	86.81		
			OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00		
			EMPLOYEE ASSISTANCE PROGRA	3.00			
			TOTAL:	8,395.81			
			SANITATION DEPARTMENT	CHICKASHA MUNICIPA	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/SPOOUSE	19.96
DENTAL EMP/SPOOUSE	19.96						
MED \$1,000 DED EMP/SPOUSE	424.16						
MED \$1,000 DED EMP/SPOUSE	424.16						
OKLAHOMA MUNICIPAL RETIRE	OMRF	109.69					
OMRF	103.24						
OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 4 202	2,698.33					
TRANSFER ACCOUNT	FICA	81.99					
	MEDICARE	19.18					
UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	13.70					
	MISC ACCOUNTS SEE DETAIL S	13.70					
OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50					
EMPLOYEE ASSISTANCE PROGRA	1.50						
TOTAL:	3,931.07						
WATER PLANT	CHICKASHA MUNICIPA	CKENERGY ELECTRIC COOPERATIV OKLAHOMA ELECTRIC COOP SUMMIT UTILITIES				MISC ACCTS SEE DTL LST01-0	6,626.63
						CEM. & WW 01/07-02/07 24	350.87
						ACT:2935 & 8862 01/22-02/2	179.23
			TOTAL:	7,156.73			
WASTEWATER PLANT	CHICKASHA MUNICIPA	PUBLIC SERVICE COMPANY OF OKLAHOMA	ACTS 96300 AND 06001 FEB24	87.44			
			TOTAL:	87.44			
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	HERC RENTALS CHICKASHA FUELMAN VERIZON WIRELESS TRANSMISSION EXCHANGE BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	LIGHT TOWER	300.00			
			FLEET REPORT 01/01-01/31 2	401.36			
			ACCT: 842043340 01/13-02/1	241.18			
			ACCT:942070090 01/13-02/12	3,702.17			
			UNIT 8056	610.83			
			DENTAL EMP ONLY	39.93			
			DENTAL EMP ONLY	39.93			
			DENTAL EMP/FAMILY	153.32			
			DENTAL EMP/FAMILY	153.32			
			DENTAL EMP/SPOOUSE	39.92			
			DENTAL EMP/SPOOUSE	39.92			
			MED \$1,000 DED EMP ONLY	525.39			
			MED \$1,000 DED EMP ONLY	525.39			
			MED \$1,000 DED EMP/FAM	658.18			
			MED \$1,000 DED EMP/FAM	658.18			
			MED \$1,000 DED EMP/SPOUSE	424.16			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MED \$1,000 DED EMP/SPOUSE	424.16
			MED \$2,500 DED EMP ONLY	154.26
			MED \$2,500 DED EMP ONLY	154.26
			MED \$2,500 DED EMP/FAMILY	1,027.66
			MED \$2,500 DED EMP/FAMILY	1,027.66
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,123.27
			OMRF	1,137.26
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 4 202	1,821.43
		O'REILLY AUTO PARTS	ROTOR AND PADS	397.13
			ROTOR AND PADS	330.99
			ROTOR AND PADS	279.98
			WRENCH	13.99
			PARTS & SUPPLIES	94.74
			PARTS & SUPPLIES	41.25
		TRANSFER ACCOUNT	FICA	920.33
			MEDICARE	215.23
		MCI WORLDCOM	LONG DISTANCE CHARGES	183.28
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	112.50
			MISC ACCOUNTS SEE DETAIL S	116.15
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	13.50
			EMPLOYEE ASSISTANCE PROGRA	13.50
		LINE-X TRUCK ACCESSORIES OF CHICKASHA	UNIT 5127	3,190.00
			TOTAL:	21,305.71
LAKE CHICKASHA	CHICKASHA MUNICIPA	AT&T MOBILITY	ACT:287002901236 01/19-02/	41.71
		CKENERGY ELECTRIC COOPERATIV	MISC ACCTS SEE DTL LST01-0	1,154.47
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 4 202	371.55
			TOTAL:	1,567.73
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	OPTIMUM	FD INTERNET & TV 02/22-03/	173.18
		FUELMAN	FLEET REPORT 01/01-01/31 2	460.18
		TDS TELECOM	TDS TELECOM 02/19-3/18 202	49.36
		SPIC & SPAN COMMERCIAL CLEANING, LLC	FEBRUARY 2024 CLEANING SER	1,595.00
			FEBRUARY 2024 CLEANING SER	830.50
			FEBRUARY 2024 CLEANING SER	303.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	13.31
			DENTAL EMP ONLY	13.31
			MED \$1,000 DED EMP ONLY	175.13
			MED \$1,000 DED EMP ONLY	175.13
		OKLAHOMA MUNICIPAL RETIRE	OMRF	115.16
			OMRF	116.40
		SUMMIT UTILITIES	ACT:2935 & 8862 01/22-02/2	47.23
		AT&T	ACT:40522434866138 02/15-0	355.83
			ACT:40522400265869 02/15/0	8,189.24
			ACT:40522404646122 02/15-0	277.78
			ACT:40522403056208 02/15-0	355.83
			ACT:40522414157250 02/15-0	314.43
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 4 202	267.00
		TRANSFER ACCOUNT	FICA	96.82
			MEDICARE	22.64
		ALERT 360	ACCT:008163636 03/01-03/31	49.05
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	12.31
			MISC ACCOUNTS SEE DETAIL S	7.75
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
		STORAGE 'R' US	UNIT 116 03/16-04/15 2024	180.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	14,198.57
AIRPORT	AIRPORT	FUELMAN	FLEET REPORT 01/01-01/31 2	185.96
		STANDLEY SYSTEMS	BLK PRNTER CON 01/01-01/31	23.15
		SPIC & SPAN COMMERCIAL CLEANING, LLC	FEBRUARY 2024 CLEANING SER	207.55
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/SPOUSE	19.96
			DENTAL EMP/SPOUSE	19.96
			MED \$1,000 DED EMP/SPOUSE	424.16
			MED \$1,000 DED EMP/SPOUSE	424.16
		OKLAHOMA MUNICIPAL RETIRE	OMRF	234.84
			OMRF	223.34
		CULLIGAN/WRIGHT WATER	AP RENTAL 02/20-03/19 2024	9.00
		OMAG WORKERS' COMPENSATION	WORKERS COMP QUARTER 4 202	571.00
		TRANSFER ACCOUNT	FICA	185.72
			MEDICARE	43.43
		WILLIAM MARVIN JOHNSON LLC	AWOS MAINT FEB-MAR 2024	300.00
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	111.01
			MISC ACCOUNTS SEE DETAIL S	155.24
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
		TOTAL:		3,144.48
CAPITAL PROJECTS	CAPITAL PROJECTS F RANDALL SCOTT VAUGHN dba CHISOLM TRAIL		81 RAIL ROAAD WATER MAIN	1,162.50
			WATER TREATMENT PLANT	1,050.00
			WATER DISTRIBUTION	562.50
			US 81 UTILITY RELOCATIONS	1,098.75
			DRAIN INSPECTION	1,500.00
		OKLAHOMA DOT COMPTROLLER DIVISION	COTTON WOOD RE	1,000.00
			SURVEYING FOR PATHS	25,229.00
			TOTAL:	31,602.75
STREET & ALLEY	STREET AND ALLEY F R.N. PETERSON CO., INC.	SIGNAL SYSTEM MANAGEMENT INC	60 WELL POINT	1,400.00
			FEB 2024 MNGMT OF CEN SYS	2,500.00
		TOTAL:		3,900.00
NON-DEPARTMENTAL	AP/PAYROLL CASH FU COLONIAL LIFE & ACCIDENT INSURANCE COM		COLONIAL ACCIDENT	114.44
			COLONIAL ACCIDENT	114.44
			COLONIAL GROUP ACCIDENT	439.84
			COLONIAL GROUP ACCIDENT	439.84
			COLONIAL CANCER	115.21
			COLONIAL CANCER	115.21
			COLONIAL CRITICAL ILLNESS	322.76
			COLONIAL CRITICAL ILLNESS	322.76
			COLONIAL DISABILITY	353.56
			COLONIAL DISABILITY	353.56
		METLIFE	METLIFE VISION	476.58
			METLIFE VISION	468.43
		CITY OF CHICKASHA	UNION ASSESSMENT FEE	11.56
			UNION ASSESSMENT FEE	0.34
			UNION ASSESSMENT FEE	11.22
			GARNISHMENT FEE	30.00
			GARNISHMENT FEE	30.00
			GROUP #20057	618.56
		WASHINGTON NATIONAL INS. CO	GROUP #20057	618.56
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	166.20
			DENTAL EMP/CHILD	166.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DENTAL EMP ONLY	109.89
			DENTAL EMP ONLY	109.89
			DENTAL EMP/FAMILY	485.64
			DENTAL EMP/FAMILY	485.64
			DENTAL EMP/SPOUSE	172.90
			DENTAL EMP/SPOUSE	172.90
			MED \$1,000 DED EMP/CHILD	792.50
			MED \$1,000 DED EMP/CHILD	792.50
			MED \$1,000 DED EMP ONLY	985.27
			MED \$1,000 DED EMP ONLY	985.27
			MED \$1,000 DED EMP/FAM	1,615.99
			MED \$1,000 DED EMP/FAM	1,653.05
			MED \$1,000 DED EMP/SPOUSE	892.51
			MED \$1,000 DED EMP/SPOUSE	892.51
			MED \$2,500 DED EMP/CHILD	139.60
			MED \$2,500 DED EMP/CHILD	139.60
			MED \$2,500 DED EMP ONLY	347.13
			MED \$2,500 DED EMP ONLY	347.13
			MED \$2,500 DED EMP/FAMILY	513.84
			MED \$2,500 DED EMP/FAMILY	513.84
			MED #2,500 DED EMP/SPOUSE	186.80
			MED #2,500 DED EMP/SPOUSE	186.80
		CASHLAND HOLDINGS LLC	GARNISHMENT	177.60
		DEPARTMENT OF HUMAN SERVICES		87.02
				87.01
				167.97
				266.57
				164.87
				180.00
				151.75
				100.00
				175.78
				324.07
		OKLAHOMA FIREFIGHTERS	FIRE PENSION BUY BACK	174.01
			FIRE PENSION	168.05
			FIRE PENSION	10,103.77
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	3,643.06
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
			OMRF	5,101.51
			OMRF	4,907.25
		FIREFIGHTERS SEC LOCAL 20	FIRE INSURANCE FEE	170.00
			FIRE INSURANCE FEE	170.00
			FIRE UNION DUES	1,190.00
			FIRE UNION DUES	35.00
			FIRE UNION DUES	1,155.00
		FIREMENS SPECIAL FUND	FIRE SPECIAL FUND	462.50
			FIRE SPECIAL FUND	12.50
			FIRE SPECIAL FUND	450.00
		FRATERNAL ORDER OF POLICE	POLICE UNION	420.00
			POLICE UNION	420.00
		DEARBORN NATIONAL	DEARBORN VOLUNTARY LIFE	696.85
			DEARBORN VOLUNTARY LIFE	696.85
		TRANSFER ACCOUNT	ENTITY 0037102001	150.00
			ENTITY 0037102001	6,191.00
			FEDERAL WITHHOLDING	74.40
			FEDERAL WITHHOLDING	24,609.81

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			STATE INCOME TAX	27.00
			STATE INCOME TAX	9,817.00
			FICA	10,838.32
			MEDICARE	24.49
			MEDICARE	4,324.88
AFLAC			AFLAC/PRETAX #K5881	9.45
			AFLAC/PRETAX #K5881	9.45
IAFF LOCAL 2041 (HEALTH INS)			FIRE CANCER	311.65
			FIRE CANCER	311.65
			FIR/EECH OPTION A	602.00
			FIR/EECH OPTION A	602.00
			FIRE EE/CHILD(REN) DENTAL	31.20
			FIRE EE/CHILD(REN) DENTAL	31.20
			FIRE EE DENTAL	40.00
			FIRE EE DENTAL	40.00
			FIRE FAMILY DENTAL	107.90
			FIRE FAMILY DENTAL	8.30
			FIRE FAMILY DENTAL	99.60
			FIRE EE/SPOUSE DENTAL	46.40
			FIRE EE/SPOUSE DENTAL	46.40
			FIR/EE OPTION A	486.50
			FIR/EE OPTION A	486.50
			FIR/EE OPTION B	64.00
			FIR/EE OPTION B	64.00
			FIRE/EEC OPTION C	58.00
			FIR/FAM OPTION A	2,566.20
			FIR/FAM OPTION A	2,566.20
			FIR/FAM OPTION B	331.00
			FIR/FAM OPTION B	165.50
			FIR/FAM OPTION B	165.50
			FIRE GROUP LIFE	136.52
			FIRE GROUP LIFE	136.52
			FIRE HARTFORD	202.40
			FIRE HARTFORD	202.40
			FIRE/EE OPTION D	103.20
			FIRE/EE OPTION D	103.20
			FIR/EESP OPTION A	945.70
			FIR/EESP OPTION A	945.70
			FIR/EE/CH VISION	16.80
			FIR/EE/CH VISION	16.80
			FIR/EE VISION	10.80
			FIR/EE VISION	10.80
			FIR/FAM VISION	57.20
			FIR/FAM VISION	4.40
			FIR/FAM VISION	52.80
			FIR/EESP VISION	24.00
			FIR/EESP VISION	24.00
CITY OF CHICKASHA FLEX SPENDING ACCOUN			UNREIMBURSED MEDICAL 23-19	1,857.47
IAFF - FIREPAC			IAFF FIREPAC	155.67
			IAFF FIREPAC	155.67
			TOTAL:	120,585.16

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
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===== FUND TOTALS =====

11	GENERAL FUND	352,698.76
23	EMERGENCY MED SERV FUND	52,850.85
25	CHICKASHA INDUST AUTH	21,570.61
27	E-911 FUND	2,512.12
31	CHICKASHA MUNICIPAL AUTH	80,406.67
39	AIRPORT	3,144.48
52	CAPITAL PROJECTS FUND	31,602.75
54	STREET AND ALLEY FUND	3,900.00
99	AP/PAYROLL CASH FUND	120,585.16

GRAND TOTAL:	669,271.40

TOTAL PAGES: 16

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 99-AP VENDOR LIST
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 2/21/2024 THRU 3/05/2024

PAYROLL SELECTION

PAYROLL EXPENSES: NO
EXPENSE TYPE: N/A
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT 03.04.2024
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

CHICKASHA



Meeting Type: Council Agenda 3-4-2024

Meeting Date: 3/4/2024

Department: Human Resources

Agenda Item No. 4.c.

AGENDA ITEM: Acceptance of the personnel policy amendment to amend Chapter 7.06 Dress, Appearance, Identification and Uniforms, adding Section (V) City Issued Identification Cards

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Tracey Austin, HR Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 4, 2024	(From)		

V. ATTACHMENTS:

1. ID Policy

7.06 V. City Issued Identification Cards

The City of Chickasha recognizes the importance of clearly identifying its employees for security, accountability, and public service purposes. As such, all employees are required to carry City-issued identification cards while performing their duties.

A. Issuance of Identification Cards:

- Upon employment, each employee will be issued a City of Chickasha identification card.
- The identification card will include the employee's name, position title, employee number, a recent photograph, and the City's logo for easy identification.

B. Requirement to Carry Identification Cards:

- All employees are required to carry their City-issued identification cards at all times while on duty or conducting City business.
- Identification cards must be prominently displayed and easily accessible for verification purposes.

C. Replacement of Identification Cards:

- In the event of loss, theft, damage, or defacement of the City-issued identification card, the employee is responsible for promptly reporting the incident to their supervisor or the designated authority.
- A replacement identification card may be obtained through the City's Human Resources department for a fee of \$10.00.
- Payment for replacement cards must be made at the time of the request, either through personal funds or deduction from the employee's wages with authorization.

D. Exceptions:

- Exceptions to the requirement of carrying identification cards may be granted under special circumstances and at the discretion of the department head or City Manager.
- Employees granted exceptions must have alternative means of identification readily available for verification purposes.

E. Compliance and Enforcement:

- Non-compliance with this policy may result in disciplinary action, up to and including termination of employment.
- Supervisors and managers are responsible for ensuring that their subordinates comply with this policy and for reporting any violations to the appropriate authority.

F. Policy Review and Updates:

- This policy shall be reviewed annually to ensure its effectiveness and compliance with applicable laws and regulations.
- Updates or revisions to this policy may be made as deemed necessary by the City administration.

This policy shall take effect immediately upon approval by the appropriate governing body.

CHICKASHA

Meeting Type: Council Agenda 3-4-2024

Meeting Date: 3/4/2024

Department: Administration

Agenda Item No. 4.d.

AGENDA ITEM: Authorize the publication of public sale and public auction pursuant to 64 O.S. Section 1081 and 1082 for oil and gas mining lease(s) for oil and gas development covering the following described real properties:

- 1. An undivided 0.394860 acres, more or less, in Lot 12, Block 225, Chickasha OT Addition of Section 34, Township 7 North, Range 7 West, Grady County, Oklahoma.**
- 2. An undivided containing 2.79 acres, more or less in the Chicago, Rock Island Railroad Right of way adjoining Lots 10-12, Block 3, East Side Addition of Section 34, Township 7 North, Range 7 West, Grady West, Oklahoma.**

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Authorize the publication of public sale and public auction pursuant to 64 O.S. Section 1081 and 1082 for oil and gas mining lease(s) for oil and gas development covering the following described real properties:

- 1. An undivided 0.394860 acres, more or less, in Lot 12, Block 225, Chickasha OT Addition of Section 34, Township 7 North, Range 7 West, Grady County, Oklahoma.**
- 2. An undivided containing 2.79 acres, more or less in the Chicago, Rock Island Railroad Right of way adjoining Lots 10-12, Block 3, East Side Addition of Section 34, Township 7 North, Range 7 West, Grady West, Oklahoma.**

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
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	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 4, 2024	(From)		

V. ATTACHMENTS:

1. Oklahoma Statutes Citationized
2. Publication

Oklahoma Statutes Citationized

Title 64. Public Lands

Chapter 11- Commissioners of the Land Office Modernization Act

Section 1081 - Lease for Oil and Gas Development

Cite as: 64 O.S. § 1081, __ __

Any county, township, school district, **city** or town that now owns or may hereafter acquire any land under control of the board of county commissioners, board of town trustees, directors of school districts, boards of education or the governing body of any city acting by and through its duly constituted officers is hereby authorized and empowered to enter, from time to time, into valid oil and gas mining lease or leases of such land to any person, firm, association, or corporation for oil and gas development for a primary term not to exceed ten (10) years and as long thereafter as oil or gas is or can be produced, and any such oil and gas lease may provide that the lessee therein shall have the right and power to consolidate the land covered by said lease with other adjoining land for the purpose of joint development and operation of the entire consolidated premises as a unit, in which event, the lessor in such lease shall share in the royalty on oil and gas produced from said consolidated tract in the proportion that the area of the land covered by such lease bears to the total area of said consolidated tract, or for the purpose of constructing permanent improvements thereon **for a term not to exceed ten (10) years**. This law does not apply to agricultural purposes.

Oklahoma Statutes Citationized

Title 64. Public Lands

Chapter 11- Commissioners of the Land Office Modernization Act

Section 1082 - Notice by Publication

Cite as: O.S. § 1082, __ __

The leases mentioned in the preceeding section shall be executed only after notice by publication for two (2) weeks in a newspaper of general circulation in the county in which the land is situated and a public sale thereof to the highest and best bidder: Provided, that all leases heretofore executed by the board of county commissioners, board of town trustees, directors of school districts or boards of education covering lands under their control are hereby validated.

STATE OF OKLAHOMA)
COUNTY OF GRADY)

NOTICE OF SALE OF OIL AND GAS
MINING LEASES

Notice is hereby given that pursuant to Sections 1081 and 1082 of Title 64 of the Oklahoma Statutes and any and all other statutory and constitutional provisions of the State of Oklahoma, that the City of Chickasha, a Municipal Corporation of the State of Oklahoma, will on the **1st day of April, 2024, at 6:30o'clock p.m., at the Council Chambers at the City Hall at 117 N. 4th Street in the City of Chickasha, Grady County, Oklahoma**, offer for sale and sell to the highest bidder for cash, an oil and gas mining leases covering the following described tracts of land, to wit:

1. An undivided 0.394860 acres, more or less, in Lot 12, Block 225, Chickasha OT Addition of Section 34, Township 7 North, Range 7 West, Grady County, Oklahoma.
2. An undivided containing 2.79 acres, more or less in the Chicago, Rock Island Railroad Right of way adjoining Lots 10-12, Block 3, East Side Addition of Section 34, Township 7 North, Range 7 West, Grady West, Oklahoma.

for a lease term which shall be negotiated at the time of the sale, but in no event for a term which shall violate the provisions of 64 O. S. Section 1081, and as long thereafter as oil and gas, or either of them, or any other minerals are produced from said land by the lessee. Said oil and gas mining lease to contain the customary provisions as to the payment of delay rentals and the payment to the lessor of royalty interest which shall be negotiated at the time of the sale above mentioned for the payment of royalties of all oil and gas and other minerals which may be produced under any oil and gas mining leases on said land. That a separate lease shall be executed on each quarter section of the above-described land. Said oil and gas leases shall contain a further provision that any operations on said land by the lessee shall be in accordance with the laws and statutes of the State of Oklahoma and the Ordinances of the City of Chickasha, Oklahoma, and of any other state or Federal regulatory agency, with the right of the City of Chickasha, a Municipal Corporation of the State of Oklahoma, to accept or reject any bids which may be received for oil and gas mining leases on said land. That the City of Chickasha may at the time of sale above mentioned establish such depth clauses, pugh clauses and shut-in royalty provisions as the City may determine reasonable on the date of the sale, and said oil and gas leases shall be executed to provide for such provisions. The City further reserves the right to sell said oil and gas lease with any other additional provisions which it may disclose to the bidders before said sale is conducted.

Said oil and gas leases may, at the option of the lessee, contain a further provision that the lessee therein shall have the right and power to consolidate the land covered by the lease with other adjoining land for the purpose of joint development and operation of the entire consolidated premises as a unit, in which event the lessor of such oil and gas mining lease shall share in the royalty of the oil and gas produced from said consolidated tract in the proportion that the area of land covered by such lease bears to the total area of said consolidated tract. Such sale shall be for cash at public auction. The lessee shall pay all cost and expenses of said sale, including attorney's fees.

Said leases shall contain a limitation clause which provides in essence that the City of Chickasha does not guarantee or warrant its title to any of the above-described properties.

Dated this 4th day of March, 2024.

CITY OF CHICKASHA, A MUNICIPAL
CORPORATION OF THE STATE OF OKLAHOMA

By: _____
Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, CMC - City Clerk

(SEAL)

CHICKASHA

Meeting Type: Council Agenda 3-4-2024

Meeting Date: 3/4/2024

Department: Finance

Agenda Item No. 4.e.

AGENDA ITEM: Accept Resolution 2024-05R amending the FY 23/24 Budget.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept Resolution 2024-05R amending the FY 23/24 Budget.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 4, 2023	(From)		

V. ATTACHMENTS:

1. Res. 2024-05R Budget Amendment
2. 20240301162042083

RESOLUTION NO. 2024-05R

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA,
GRADY COUNTY, STATE OF OKLAHOMA, AMENDING THE CITY OF
CHICKASHA ADOPTED BUDGET FOR FISCAL YEAR 2023-24**

WHEREAS, pursuant to the Oklahoma Municipal Budget Act, 11 O.S. Section 17-201 through 17-216, all steps in the process of developing the City's Budget for FY 2023-24 were followed, culminating the adoption of the Budget by the Mayor and Council on June 20, 2023; and

WHEREAS, Sections 17-215 and 17-216 of the Oklahoma Municipal Budget Act specifically authorizes amendments to the adopted budget; and

WHEREAS, the Mayor and Council have determined a need to amend the adopted budget; and

NOW THEREFORE, be it resolved by the Mayor and Council of the City of Chickasha, Grady County, Oklahoma, that:

Section 1. The adopted FY 2023-24 Budget for the COMBINED INSURANCE Fund #71 is hereby amended and attached hereto as "Exhibit A"; and
FY 2023-24 Budget for the CHICKASHA MUNICIPAL AUTHORITY Fund #31 is hereby amended and attached hereto as "Exhibit B".
.

This Resolution shall be in full force and effect from and after the passage and approval by the Mayor and Council of the City of Chickasha, Grady County, Oklahoma.

Adopted this 4th day of March 2024.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, CMC - City Clerk

(SEAL)

Exhibit A

CITY OF CHICKASHA

BUDGET AMENDMENT FORM

<u> X </u>	INCREASE	<u> </u>	DECREASE	<u> </u>	TRANSFER
--------------	----------	---------------	----------	---------------	----------

Fund: COMBINED INSURANCE
Fund No.: 71
Amendment No.: 5
Fiscal Year: 2023-2024

Account #	Account Name	Estimated Revenue(s)		Appropriation(s)	
		Increase	Decrease	Increase	Decrease
4010-004	REIMBURSEMENTS/VEHICLE	86,849.00			
4700-001	AVAILABLE FUND BALANCE	59,356.00			
571-5500-031	TRANSFER-CMA			146,205.00	
TOTALS		146,205.00	-	146,205.00	-

EXPLANATION:
Recognize Insurance Claim Settlement proceeds and return previous transfer of insurance to the Chickasha Municipal Authority, accordingly, for purchase of John Deere compact track loader

Approved by City Manager:

Date _____ Signature _____

Approved by City Council:

Date _____ Signature _____

"Eth-bi + B"

CITY OF CHICKASHA

BUDGET AMENDMENT FORM

<u> X </u> INCREASE	<u> </u> DECREASE	<u> </u> TRANSFER
-----------------------	------------------------	------------------------

Fund: CHICKASHA MUNICIPAL AUTHORITY (CMA)
Fund No.: 31
Amendment No.: 6
Fiscal Year: 2023-2024

Account #	Account Name	Estimated Revenue(s)		Appropriation(s)	
		Increase	Decrease	Increase	Decrease
4500-071	TRANSFER-COMBINED INS	146,205.00			
536-6300-060	EQUIPMENT REPLACEMENT			146,205.00	
TOTALS		146,205.00	-	146,205.00	-

EXPLANATION:

John Deere Compact Track Loader

Approved by City Manager:

Date _____ Signature _____

Approved by City Council:

Date _____ Signature _____

CHICKASHA

Meeting Type: Council Agenda 3-4-2024

Meeting Date: 3/4/2024

Department: City Clerk

Agenda Item No. 6.a.

AGENDA ITEM: Discussion, consideration, and possible action to approve a city-wide yard sale for the City of Chickasha for May 9, 10, and 11, 2024 and waive the permit requirement for this event.

I. BACKGROUND/DESCRIPTION:

- This is an annual event held the 2nd full weekend in May.
- This event is held in tandem with the Antique Auto Club's swap meet.
- Council typically waives fees for this event to increase participation.

II. RECOMMENDED ACTION:

Approve a city-wide yard sale for the City of Chickasha for May 9, 10, and 11, 2024 and waive the permit requirement for this event.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 4, 2024	(From)		

V. ATTACHMENTS:

CHICKASHA



Meeting Type: Council Agenda 3-4-2024

Meeting Date: 3/4/2024

Department: Public Works

Agenda Item No. 6.b.

AGENDA ITEM: Discussion, consideration, and possible action to authorize the purchase of a John Deere 333P Compact Track Loader from State Contract in an amount not to exceed \$146,205.00.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Authorize the purchase of a John Deere 333P Compact Track Loader from State Contract in an amount not to exceed \$146,205.00.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Jim Crosby, Public Works Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 4, 2024	(From) 31-536-6300-060		\$146,205.00

V. ATTACHMENTS:

- 20240301091716524

CITY OF CHICKASHA PURCHASE REQUEST

DATE: 2/29/2024

DEPT: LINE MAINTENANCE

DELIVER TO: PUBLIC WORKS

☐ open ☒ rec

PO # _____

VENDOR # _____

VENDORS	Vendor # 1 ☐	Vendor # 2 ☐	Vendor # 3 ☐
NAME	C L BOYD		
ADDRESS	604 SE 2ND ST		
CITY	LAWTON		

BUDGET BALANCE	ITEM-DESCRIPTION	QTY	TOTAL PRICE VENDOR # 1	TOTAL PRICE VENDOR # 2	TOTAL PRICE VENDOR # 3
	JOHN DEERE 333 P COMPACT TRACK LOADER		\$ 146,205.00		
TOTAL			\$ 146,205.00	\$ 0.00	\$ 0.00
CASH DISCOUNT			()	()	()
TOTAL GROSS PRICE			\$ 146,205.00	\$ 0.00	\$ 0.00
TOTAL FREIGHT					
TOTAL			\$ 146,205.00	\$ 0.00	\$ 0.00

DISBURSEMENT

FUND: 31DEPT: 536ITEM: 6300-060COMMENTS: State Contract

ALL EXPENDITURES OF MORE THAN \$500 MUST BE SUPPORTED BY VERBAL OR WRITTEN QUOTATIONS, MORE THAN \$1,000 MUST BE SUPPORTED BY FORMAL WRITTEN QUOTATIONS AND MORE THAN \$3,500 MUST BE DONE THROUGH A FORMAL BID PROCESS.
 QUOTATIONS MUST BE FROM AT LEAST THREE (3) RESPONSIBLE BIDDERS AND MUST BE ATTACHED.

QUOTATIONS TAKEN BY: (Printed Name/Signature) _____

CIRCLE ONE	APPROVAL
BID ONLY RUSH CONTRACT ONLY	DEPARTMENT HEAD <u>James D. Long</u>
QUOTATIONS ONLY EMERGENCY PURCHASE	DIRECTOR OF FINANCE
	CITY MANAGER

10/14/2013

Quote Summary

Prepared For:

CITY OF CHICKASHA PURCHASING AGENT
 117 N 4TH ST
 CHICKASHA, OK 73018
 Business: 405-222-6014
 tracey.austin@chickasha.org

Prepared By:

STEVE LITTLE
 The Clarence L. Boyd Company
 604 Se 2nd Street
 Lawton, OK 73501
 Phone: 580-355-6667
 Mobile: 580-585-7427
 slittle@clboyd.com

Sourcewell Governmental Purchasing Contract
 #032119-JDC

Quote Id: 30254253
Created On: 19 January 2024

All John Deere Compact Equipment comes with a
 24 month or 2000 hour Full Machine Warranty.

Expiration Date: 15 February 2024

This unit has a factory ship date of May 24, 2024

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 333 P COMPACT TRACK LOADER	\$ 184,202.00	\$ 146,205.00 X	1 =	\$ 146,205.00
Equipment Total				\$ 146,205.00

Quote Summary

Equipment Total	\$ 146,205.00
SubTotal	\$ 146,205.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 146,205.00
Balance Due	\$ 146,205.00

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote Id: 30254253

Customer: CITY OF CHICKASHA PURCHASING AGENT

JOHN DEERE 333 P COMPACT TRACK LOADER				
Hours:		Suggested List		
Stock Number:		\$ 184,202.00		
		Selling Price		
		\$ 146,205.00		
Code	Description	Qty	Unit	Extended
00V0T	333 P COMPACT TRACK LOADER	1	\$ 121,991.00	\$ 121,991.00
Standard Options - Per Unit				
183N	JDLink™	1	\$ 0.00	\$ 0.00
0202	United States	1	\$ 0.00	\$ 0.00
0259	English Operator's Manual	1	\$ 0.00	\$ 0.00
0351	Translated Text Labels	1	\$ 0.00	\$ 0.00
0518	Level 5 Package - Prem Cab A/C, 2Spd, BPP Adj, Hi FLOW, SL, RC, Power QT, Vent Seat, Dlx Lts, Rev Fan, Adv Display, Radio W/Mic, Rear Cam, Chrome, HD Grille	1	\$ 3,534.00	\$ 3,534.00
0952	Rear View Camera	1	\$ 0.00	\$ 0.00
1100	Less Detection System	1	\$ 0.00	\$ 0.00
1363	3-Inch Seat Belt with Shoulder Harness	1	\$ 101.00	\$ 101.00
1880	Less Receiver	1	\$ 0.00	\$ 0.00
1900	Less Display	1	\$ 0.00	\$ 0.00
1950	Less Application	1	\$ 0.00	\$ 0.00
2000	Less Code	1	\$ 0.00	\$ 0.00
2940	Less Grade Control	1	\$ 0.00	\$ 0.00
5608	Wide Zig-Zag Bar Track - 17.7 In. (450 mm)	1	\$ 0.00	\$ 0.00
8047	Counterweight, (Double Set)	1	\$ 803.00	\$ 803.00
8049	Engine Air Precleaner	1	\$ 488.00	\$ 488.00
8934	84 In. Heavy Duty Construction Bucket (21.0 Cu Ft) w/ Edge	1	\$ 2,648.00	\$ 2,648.00
Standard Options Total				\$ 7,574.00
Dealer Attachments				
	Poly Carbonate Door Kit	1	\$ 1,200.00	\$ 1,200.00
07A2T	MH60 Drum Mulching Head	1	\$ 39,500.00	\$ 39,500.00
G84	84" Rock Grapple #23887	1	\$ 4,696.00	\$ 4,696.00
BYT12664	Forestry Guard Kit w/Installation	1	\$ 7,185.00	\$ 7,185.00
Dealer Attachments Total				\$ 52,581.00
Value Added Services Total				\$ 0.00
Other Charges				
	Freight	1	\$ 1,056.00	\$ 1,056.00
	Setup	1	\$ 1,000.00	\$ 1,000.00

Selling Equipment

Quote Id: 30254253

Customer: CITY OF CHICKASHA PURCHASING AGENT

Other Charges Total		\$ 2,056.00
Suggested Price		\$ 184,202.00
Customer Discounts		
Customer Discounts Total	\$ -37,997.00	\$ -37,997.00
Total Selling Price		\$ 146,205.00

CHICKASHA



Meeting Type: Council Agenda 3-4-2024

Meeting Date: 3/4/2024

Department: City Clerk

Agenda Item No. 6.c.

AGENDA ITEM: Discussion, consideration, and possible action on a tort claim filed by Novella Robinson.

I. BACKGROUND/DESCRIPTION:

- OMAG has investigated the claim and finds no liability on the City regarding this incident.
- OMAG has denied coverage and forwarded it back to the City for disposition. Typically, the City would deny the claim based on OMAG's investigations and findings of no liability.
- Council may pay claim if they so choose.

II. RECOMMENDED ACTION:

Deny claim based on OMAG findings.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 4, 2024	(From)		

V. ATTACHMENTS:

1. 20240301103940563



February 23, 2024

City of Chickasha
Attn: Susan McDaniel
117 N. 4th Street
Chickasha, Oklahoma 73018-2601

RE: Member : City of Chickasha
 Claimant : Novella Robinson
 Date of Loss : February 12, 2024
 Claim No. : 214337-1-LN

Dear Ms. McDaniel:

OMAG has completed its investigation regarding the above referenced claim. It is OMAG's recommendation that this claim be denied because OMAG finds no liability on the City's part regarding this incident. The City is not required nor obligated to take any formal action on this Claim. However, if the City opts to do so, please let us know.

Thank you,

A handwritten signature in black ink that reads "Leslie Noriega". The signature is written in a cursive, flowing style.

Leslie Noriega,
Claims Adjuster



February 23, 2024

Ms. Novella Robinson
1528 W. Kansas
Chickasha, Oklahoma 73018

RE: Member : City of Chickasha
 Claimant : Novella Robinson
 Date of Loss : February 12, 2024
 Claim No. : 214337-1-LN

Dear Ms. Robinson:

As the adjuster for the Oklahoma Municipal Assurance Group, the insurer for the City of Chickasha, I am recommending denial of this claim and find no liability on the City of Chickasha's part for this claim.

This will confirm our conversation on 2/23/24 concerning the damage you received to your tires after hitting a curb on S. 7th Street in Chickasha. As I explained by hitting the curb you had to leave the travel portion of the roadway and the city is not responsible for your actions in this case.

The City of Chickasha had no notice of this issue prior to your incident. Based on this information we are recommending denial of this claim to the City of Chickasha.

Sincerely,

Leslie Noriega,
Claims Adjuster

cc: City of Chickasha

NOTICE OF TORT CLAIM**OKLAHOMA MUNICIPAL ASSURANCE GROUP (OMAG) – MUNICIPAL LIABILITY PROTECTION PLAN****A. CLAIMANT REPORT**

To the

City of Chickasha

Public entity you are filing the claim against.

PLEASE PRINT OR TYPE AND SIGN**IMPORTANT NOTICE:** This notice will be sent to OMAG Claims Dept. for investigation. You may expect them to contact you.CLAIMANT(S)
ADDRESSNovella Robinson
1528 W Kansas Chickasha OK

CLAIMANT(S) SOCIAL SECURITY NO.

CLAIMANT(S) DATE OF BIRTH

PHONE: HOME ()

1. DATE AND TIME OF INCIDENT (Exact Date Required) February 12) a.m. (X) p.m. 2:45pm (Continue on another sheet if needed for any information requested)2. LOCATION OF INCIDENT South of Kansas Avenue3. DESCRIBE INCIDENT passenger car rolled onto curb and both passenger tires were deflated because of concrete curb. Curb is jagged off South 7th Street

4. LIST ALL PERSONS AND/OR PROPERTY FOR WHICH YOU ARE CLAIMING DAMAGES:

BODILY INJURY: WAS CLAIMANT INJURED? YES ___ NO ☒ If yes, complete this section

Describe injury

WERE YOU ON THE JOB AT THE TIME OF INJURY? YES ___ NO ___ If so, please provide Employer info.

Employer's Name

Address

Phone

ALL MEDICAL BILLS (attach copies) \$

LIST OTHER DAMAGES CLAIMED \$

MEDICARE/MEDICAID/SOCIAL SECURITY DISABILITY:

Is there any Social Security Disability involvement ___ Yes ___ No

Has any medical bill been paid or will be paid by Medicare/Medicaid? ___ Yes ___ No. If so, list Medicare/Medicaid Number.

Medicare/Medicaid Number

If the City is responsible for such bills, the City must report any settlement to Medicare/Medicaid.

I understand that the information requested is to assist the requesting insurance information arrangement to accurately coordinate benefits with Medicare/Medicaid and to meet its mandatory reporting obligation under Medicare Secondary Payer Act 42 U.S.C§1395y.

Medicare/Medicaid Beneficiary Name (please print)

Medicare/Medicaid Beneficiary Name Signature

PROPERTY DAMAGE: Proof that you are the owner of the vehicle or property allegedly damaged as specified in your claim will be required.VEHICLE YEAR 2003MAKE MalibuMODEL LT**NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required.**

IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS

PROPERTY DAMAGE (Attach repair bills or estimates if available) \$

LIST OTHER DAMAGES CLAIMED \$

5. NAME OF YOUR INSURANCE CO. POLICY NO. AMOUNT CLAIMED AMOUNT RECEIVED
\$ \$

6. The names of any witnesses known to you:

Name

Address

Phone Number

Name

Address

Phone Number

STATE THE EXACT AMOUNT OF COMPENSATION YOU WOULD ACCEPT AS FULL SETTLEMENT ON THIS CLAIM.

TOTAL CLAIM.....\$ 850.54Novella Robinson

SIGNATURE(S)

February 14, 2024
DATE

CONTINUE ON THE BACK

CHICKASHA

Meeting Type: Council Agenda 3-4-2024

Meeting Date: 3/4/2024

Department: Administration

Agenda Item No. 6.d.

AGENDA ITEM: Discussion, consideration, and possible action to adopt Resolution 2024-04R - A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, REQUESTING THE OKLAHOMA TURNPIKE AUTHORITY TO NAME THE BRIDGE LOCATED ON INTERSTATE 44 DIRECTLY OVER THE WASHITA RIVER IN CHICKASHA, OKLAHOMA IN HONOR OF ADA LOIS SIPUEL FISHER.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Adopt Resolution 2024-04R - A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, REQUESTING THE OKLAHOMA TURNPIKE AUTHORITY TO NAME THE BRIDGE LOCATED ON INTERSTATE 44 DIRECTLY OVER THE WASHITA RIVER IN CHICKASHA, OKLAHOMA IN HONOR OF ADA LOIS SIPUEL FISHER.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Keith Johnson, City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 4, 2024	(From)		

V. ATTACHMENTS:

1. Res. 2024-04R Ada Lois Sipuel Fisher bridge resolution

CITY OF CHICKASHA

RESOLUTION NO. 2024 – 04R

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, REQUESTING THE OKLAHOMA TURNPIKE AUTHORITY TO NAME THE BRIDGE LOCATED ON INTERSTATE 44 DIRECTLY OVER THE WASHITA RIVER IN CHICKASHA, OKLAHOMA IN HONOR OF ADA LOIS SIPUEL FISHER.

WHEREAS, the City of Chickasha acknowledges the significant contributions of Ada Lois Sipuel Fisher to the advancement of civil rights and education in Oklahoma; and

WHEREAS, Ada Lois Sipuel Fisher was a pioneering figure in the struggle for desegregation in higher education in Oklahoma; and

WHEREAS, Ada Lois Sipuel Fisher's relentless pursuit of justice led to a landmark Supreme Court decision, *Sipuel v. Board of Regents of the University of Oklahoma*, 332 U.S. 631 (1948), which laid the foundation for desegregation in higher education; and

WHEREAS, Ada Lois Sipuel Fisher, born and raised in Chickasha, Oklahoma, became the first African American student admitted to the University of Oklahoma Law School, breaking down racial barriers in the field of law; and

WHEREAS, Ada Lois Sipuel Fisher's commitment to equality and justice continued throughout her life as she became an influential civil rights activist, educator, and leader in her community; and

WHEREAS, the City of Chickasha recognizes the importance of preserving and celebrating the legacy of Ada Lois Sipuel Fisher for future generations; and

WHEREAS, the Oklahoma Turnpike Authority has the authority to name the designated bridge, providing an opportunity to honor and commemorate individuals who have made significant contributions to the state and its residents;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHICKASHA:

Section 1: The City of Chickasha City Council formally requests the Oklahoma Turnpike Authority to name the bridge located on Interstate 44 directly over the Washita River and within its jurisdiction after Ada Lois Sipuel Fisher.

Section 2: The City of Chickasha City Council recommends that the Oklahoma Turnpike Authority conduct the necessary procedures to officially name the designated bridge in honor of Ada Lois Sipuel Fisher.

Section 3: The City Clerk is directed to send a copy of this resolution to the Oklahoma Turnpike Authority, urging them to consider this request.

Section 4: This resolution shall take effect immediately upon its passage.

ADOPTED AND APPROVED this 4th day of March 2024.

Chris Mosley, MAYOR

ATTEST:

Susan M. McDaniel, CMC - CITY CLERK
(SEAL)

CHICKASHA

Meeting Type: Council Agenda 3-4-2024

Meeting Date: 3/4/2024

Department: Parks and Rec

Agenda Item No. 6.e.

AGENDA ITEM: Discussion, consideration, and possible action to award Bid COC-2401 - 2024 Lake Chickasha Dilapidated Dock Abatement to Washita Construction & Renovation.

I. BACKGROUND/DESCRIPTION:

City Staff set aside \$30,000.00 for this project. Bids came in higher than anticipated. City Staff would like to complete a portion of the project with the existing funds.

II. RECOMMENDED ACTION:

Motion to award Bid COC-2401 to Washita Construction & Renovation as the lowest best bid and reject all other bids, including Bordwine Development Inc. and find that Bordwine Development Inc. is not lowest best bidder because of invalid insurance certificates that were previously provided to the City and failure to comply with City ordinances and bid requirements on prior awarded work.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Spencer Winzenried, Parks & Rec Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 4, 2024	(From)	31-537-6450-006	

V. ATTACHMENTS:

1. 20240301151812885
2. 20240301151953550
3. 20240301151551587



*Washita Construction
& Renovation*

**2024 Lake Chickasha
Dilapidated Dock Abatement**

RFP COC-2401

CITY OF CHICKASHA

CHICKASHA, OKLAHOMA

SPECIFICATIONS & BIDDING DOCUMENTS

Contract Administered by:

**Spencer Winzenried
Parks and Recreation Director**

117 N. 4th Street

Chickasha, OK 73018

(405) 320-3320

spencer.winzenried@chickasha.org

Spencer Winzenried

1/24/23

Date

Request for Proposals – RFP COC-2401
2024 Lake Chickasha
Dilapidated Dock Abatement

Advertise Dates: **January 25, 2024**
 February 1, 2024

The City of Chickasha, Chickasha, Oklahoma is accepting sealed proposals for the 2024 Lake Chickasha Dilapidated Dock Abatement.

The project consists of demolishing and disposing of dilapidated docks on City-owned property at Lake Chickasha in Caddo County near Verden, Oklahoma.

Bids shall be made in accordance with this Request for Proposals and the Bidding Documents.

Sealed proposals shall be addressed to Susan M. McDaniel, City Clerk, City of Chickasha, 117 North 4th Street, Chickasha, Oklahoma 73018, and shall be labeled "RFP COC-2401, DO NOT OPEN" and "2024 Lake Chickasha Dilapidated Dock Abatement." Proposals shall be submitted no later than 1:30 p.m. local time on **February 16, 2024**. It is the sole responsibility of the proponent to ensure that this proposal is actually in the City Hall of the City of Chickasha prior to the expiration of the time and date stated above. Bids will be opened the same date at 1:30 p.m. in the City Conference Room, Second Floor – City Hall, 117 N. 4th Street, Chickasha, Oklahoma 73018.

The Issuing Office for the Bidding Documents is: City of Chickasha Parks and Recreation Department. Questions shall be emailed to Spencer Winzenried at spencer.winzenried@chickasha.org or by calling (405) 320-3320. Bidding Documents also may be examined at: City of Chickasha Website <http://www.chickasha.org/Bids.aspx>. Bid documents must be obtained by accessing the project on QUESTCDN.com, linked to the previously listed page.

Upon consideration of the proposals, the City of Chickasha reserves the right to accept or reject any and all proposals, to waive technicalities and to make any investigation deemed necessary concerning the proponent's ability to provide the services as covered by the specifications, and to accept what in their judgment is the most advantageous proposal.

Due to the type of project this is, the contractor will be able to use sales tax and use tax exemptions on this project in accordance with Oklahoma Statutes.

Keith Johnson
Keith Johnson, City Manager

CERTIFICATION

I certify that the above "Request for Proposal" was posted on the bulletin board of City Hall, City of Chickasha, Oklahoma, on the 17th day of January 2024.

Susan M. McDaniel, CMC - City Clerk

INVITATION TO BID

MAIL SEALED BIDS TO:		PERSONAL OR COMMON CARRIER DELIVERY	
CHICKASHA CITY CLERK		CHICKASHA CITY CLERK	
117 NORTH 4TH STREET		117 NORTH 4TH STREET	
CHICKASHA, OKLAHOMA 73018		CHICKASHA, OKLAHOMA 73018	

DATE BID TYPED: 1/16/2024	BID NO: COC-2401	TITLE: Lake Chickasha Dilapidated Dock Abatement	
NO BIDS WILL BE ACCEPTED AFTER: February 16, 2024 @ 1:30 p.m.		CONTRACT PERIOD	
VENDORS NAME:		REASON FOR NO BID:	
MAILING ADDRESS:			
CITY:	STATE:	ZIP:	TERMS:
AREA CODE:	TELEPHONE NO.	FAX NO.	DELIVERY:
E-MAIL ADDRESS			FEDERAL EMPLOYER IDENTIFICATION NO. OR SOCIAL SECURITY NO.

NON-COLLUSION AFFIDAVIT

(This bid is invalid if BOTH Affidavits are not signed and notarized)

STATE OF OK, COUNTY OF Grady

Malisa Bramblett of lawful age, being first duly sworn on oath, says that 1. (s)he is the duly authorized agent of the above bidder submitting the competitive bid which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and city officials or employees, as well as facts pertaining to the giving or offering of things of value to city personnel in return for special consideration in the letting of any contract pursuant to the bid to which this statement is attached. 2. (s)he is fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and has been personally and directly involved in the proceedings leading to the submission of such bid; and 3. Neither the bidder nor anyone subject to the bidder's direction or control has been a party:

- to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
- to any collusion with any city official or employee as to quantity, quality or price in the prospective contract, nor
- in any discussions between bidders and any city official concerning exchange of money or other thing of value in return for special consideration in the letting of a contract.

Subscribed and sworn to before me this 15 day of February, 2024

Tara N. Pierce
Notary

6-2-24
My Commission Expires:



THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED!

BUSINESS RELATIONSHIP AFFIDAVIT

(This bid is invalid if BOTH Affidavits are not signed and notarized)

STATE OF OK, COUNTY OF Grady

Malisa Bramblett of lawful age, being first duly sworn on oath, says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any relationship presently in effect or which existed within one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows:
none

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:
none

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:
none

(If none of the business relationships herein above mentioned exist; Affiant should so state).

Subscribed and sworn to before me this 15 day of February, 2024

Tara N. Pierce
Notary

6-2-24
My Commission Expires:



THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED!

SEALED BIDS: All sheets bid on and this form must be executed and submitted in a sealed envelope. (DO NOT INCLUDE MORE THAN ONE BID PER ENVELOPE). The face of the envelope shall contain, in addition to the mailing address, the words "SEALED BID" the date of the bid opening and the contract number. Bids submitted in Federal Express or other special delivery envelopes shall be enclosed in a separate envelope marked as indicated above. Bids not submitted in properly marked envelopes or on the attached bid form shall be rejected. In the case of "No Bid" the vendor shall return the "Invitation to Bid" with the "Reason for No Bid" properly filled in, to remain on the City of Chickasha's active vendor/contractor list

EXECUTION OF BID: Bid must contain an original signature of an authorized representative in the space provided. Bids must be typed or printed in ink. Use of erasable ink is not permitted. ALL CORRECTIONS MADE BY BIDDER TO HIS BID MUST BE INITIALED.

BID OPENING: It is bidder's responsibility to assure that his bid is delivered at the proper time and place of the bid opening. Bids not received by the awarding public agency or an officer or employee thereof, more than ninety-six (96) hours excluding Saturdays, Sundays and holidays before the time set for the opening of bids, or any bid so received after the time set for opening of bids, shall not be considered by the awarding public agency and shall be returned unopened to the bidder submitting same.

INVOICING AND PAYMENT: The vendor shall be paid upon submission of proper certified invoices to the City of Chickasha at the prices stipulated on the contract. Invoices shall contain the contract number and purchase order number. Failure to follow these instructions may result in delay of processing invoices for payment.

WAIVER: City of Chickasha reserves the right to waive any general provision, special provision or minor specification deviation when considered to be in the best interest of the City of Chickasha. Any bid received by the awarding public agency or an officer or employee thereof, more than ninety-six (96) hours excluding Saturdays, Sundays and holidays before the time set for the opening of bids, or any bid so received after the time set for opening of bids, shall not be considered by the awarding public agency and shall be returned unopened to the bidder submitting same.

Bid Proposal

BID SCHEDULE				
ITEM NO.	DOCK NAME OR NUMBER	APPROXIMATE LATITUDE	APPROXIMATE LONGITUDE	BID PRICE
1	1	35.139786	-98.132153	\$ 5129.00
2	2	35.139915	-98.132151	\$ 5129.00
3	3	35.142150	-98.131931	\$ 5129.00
4	City Dock	35.147142	-98.130901	\$ 5129.00
5	4	35.147220	-98.129898	\$ 5129.00
6	5	35.147378	-98.129611	\$ 5129.00
7	6	-98.129337	-98.129337	\$ 5129.00
8	7	35.147607	-98.129147	\$ 5129.00
9	8	35.147642	-98.129039	\$ 5129.00
10	9	35.147713	-98.128887	\$ 5129.00
11	10	35.147751	-98.128788	5129.00
12	11	35.147990	-98.128314	\$ 5129.00
13	12	35.148041	-98.128206	5129.00
TOTAL BID (NUMBERS)				\$ 66,677.00
TOTAL BID (WORDS)				Sixty-six thousand six hundred
				seventy-seven & zero cents

ONLY ONE CONTRACT WILL BE AWARDED.

THE OWNER RESERVES THE RIGHT TO AWARD A CONTRACT FOR A PORTION OF THE ITEMS LISTED OR ALL OF THE ITEMS LISTED.

I/We, the undersigned propose to provide, construct and install Lake Chickasha Dilapidated Dock Abatement, in Caddo County, Ok meeting or exceeding specifications as described herein:

Bidder: Washita Construction Renovation By: Malisa Bramblitt President
Name of Company Signature & Title

Mailing Address: P O Box 702 Chickasha, OK 73023

405 224-7800 405 224-7811 malisa@washitaconstruction.com
Phone No Fax No Email

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15 DAY OF Feb 2024.

MY COMMISSION EXPIRES:

6-2-26

Tara N. Pierce

NOTARY PUBLIC



GENERAL PROVISIONS

1. Definitions

- A. "City" means the City of Chickasha or the Chickasha Municipal Authority.
- B. "Acquisition" means items, products, materials, supplies, services, and equipment the City acquires by purchase, lease purchase, or rental.
- C. "Bid" means an offer in the form of a bid, proposal, or quote a bidder submits in response to a solicitation;
- D. "Bidder" means an individual or business entity that submits a bid in response to a solicitation;
- E. "Solicitation" means a request or invitation by the City for a supplier to submit a priced offer to sell acquisitions to the City. A solicitation may be an invitation to bid, request for proposal, or a request for quotation; and
- F. "Supplier" or "Vendor" means an individual or business entity that sells or desires to sell acquisitions to the City.

2. Submission

Sealed bids will be received by the City of Chickasha for furnishing of equipment, materials, and supplies and incidental items necessary to perform the work as outlined in these specifications. Work will include the demolition and disposal of Dilapidated Docks. Copies of all bid documents are available for inspection in the Office of the City Clerk. Bids are to be submitted to the City Clerk, City of Chickasha, 117 North 4th Street, Chickasha, OK 73018, no later than the date and time indicated on the BID FORM. Submission of a Bid shall constitute an agreement on the part of the Bidder to all terms and conditions contained therein.

Bids received by the City after the response due date and time shall be deemed non-responsive and shall NOT be considered for any resultant award.

3. Insurance and Bonds

The policies of insurance shall be executed by an insurance or indemnity carrier authorized to do business in the State of Oklahoma and shall in all respects conform to the requirement of Governmental Tort Claims Act, Title 51 Oklahoma Statutes Sections 151 et seq. With liability limits to be no less than the amount specified therein and with the City of Chickasha to be additional insured on all such required policies of insurance.

The successful Bidder will be required to execute the agreement and provide all necessary bonds and insurance within ten (10) calendar days from the date the Notice of Award is delivered to the Bidder.

The following bonds are required for this project:

- A. Bid Bond
- B. Performance Bond

The following insurance documents are required for this project:

- A. General Liability
- B. Workers' Comp per Oklahoma Statutes.
- C. Auto Liability

The City shall be named as an additional insured.

4. Rejection of Bid

The city reserves the right to reject any and all bids, and any bids that do not comply with the requirements and specifications of the solicitation. A bid may be rejected when the bidder imposes terms or conditions that would modify requirements of the solicitation or limit the bidder's liability to the city.

5. Award of Contract

One contract will be awarded to the lowest and best bidder unless the solicitation specifies that the best value criteria is being used.

Only properly completed bids will be considered. A completed Bid shall include the following:

- A. A fully completed "Bid Form".
- B. A completed and Notarized "Non-Collusion Affidavit", "Business Relation Affidavit".
- C. A Certified, Cashier's Check or Bid Bond made payable to the City of Chickasha in an amount of Five percent (5%) of the total amount of the bid submitted.

Any addenda issued to these specification, if any, shall be considered part of the specifications, subject to ratification by the City of Chickasha at the time of awarding a contract for this project.

BID OPENING

Sealed bids shall be opened by the City Clerk at City Hall, 117 N. 4th, Chickasha, Oklahoma 73018 on the 16th day of February 2024 at 1:30 o'clock p.m. local time.

City of Chickasha
Lake Chickasha Dilapidated Dock Abatement

INSTRUCTIONS TO BIDDERS

1. Bid documents shall be obtained from QUESTCDN.com. Bid documents, plans, and specifications may be examined at the City Clerk's Office, 117 N. 4th Street, Chickasha, Oklahoma 73018.
2. Any bid in excess of \$100,000 shall be accompanied by cashier's check or a certified check on a solvent bank in Oklahoma or a bid bond in the amount of five percent (5%) of the bid shall accompany the proposal of each bidder. The check or bond shall be made payable to the Owner. All checks or bonds will be returned to unsuccessful bidders. This check or bond shall be as a guarantee of contractor's ability to perform the contract bid upon, and that he will enter into a written contract with the Owner to perform said work and/or furnish said materials in accordance with said specifications and furnish the required bonds within ten (10) business days after the acceptance of his bid. No bidder may withdraw his bid for a period of sixty (60) days after the closing date for the receipt of bids.
3. In accordance with Oklahoma statutes, any bid must be accompanied by a Non-Collusion Affidavit and a Business Relations Affidavit. All bidders shall use the enclosed forms to satisfy this requirement.
4. Any bids received after the closing time will be returned unopened. Minority and small business owners are encouraged to submit proposals.
5. A Performance Bond and a Statutory Payment Bond in the amount of 100% of the contract price each with a Corporate Surety licensed in Oklahoma and approved by the Owner will be required for the faithful performance of the contract, and the bidder shall state in the proposal the name and address of the Surety or Sureties who will sign this bond in case the contract is awarded to him. Copies of required bond forms are included in the bid packet.
6. If a contract is awarded in excess of \$100,000 a Maintenance Bond in the amount of 100% of the contract price each with a Corporate Surety licensed in Oklahoma and approved by the Owner will be required.
7. This project shall be completed and final invoice received by July 1, 2024. If the project is not completed within the required time, \$500.00 per day liquidated damages shall be assessed for all calendar days thereafter. These damages may be deducted from progressive payments or the final payment.

SPECIFICATIONS

I. GENERAL CONDITIONS

- A. Successful bidder (Contractor) will be acting as an authorized agent of the City of Chickasha for abatement of a dilapidated building public nuisance and shall be authorized to access the property to prepare a quotation and to complete the work. The Contractor(s) will be issued a purchase order in the amount of quotation. This will serve as a notice to proceed.
- B. Scope of Work - The purpose of these specifications is to define the minimum performance standards for demolition and disposal of dilapidated docks on City-owned property at Lake Chickasha in Caddo County near Verden, Oklahoma.
- C. Quoted prices shall remain valid for not less than 60-days.
- D. The prices bid shall be for completed work as specified herein.
- E. The City of Chickasha reserves the right to reject any and all bids.
- F. Contractor shall be responsible for Quality Control of all products and the work.
- G. The work shall proceed continuously from Notice to Proceed until Final Completion.
- H. Contractor shall perform all work consistent with OSHA and USCG regulations and requirements.
- I. The contractor shall comply with the codes and ordinances of the City of Chickasha and all applicable laws of the State of Oklahoma. Demolition permits will be required.
- J. Demolition permit and inspection fees will be waived.
- K. Contractor shall participate in a pre-work conference with the Owner before beginning work.
- L. All work shall comply with the applicable Rules, Codes and Standards listed in these Specifications, and all Federal, State and Local codes and ordinances, as well as any other authorities that may have lawful jurisdiction pertaining to the work specified. None of the terms or provisions of this specification shall be construed as waiving any of the rules, regulations or requirements of these authorities. The contractor shall procure all necessary permits or licenses to carry out his work.
- M. Purchases of materials for this project shall be exempt from Sales taxes and use taxes as provided for by State law.
- N. General working hours for this project will be from 7:00 a.m. to 6 p.m. Monday through Friday, excluding holidays. Work during other hours shall only be done by mutual agreement with City staff.
- O. The Contractor, by signing the bid proposal form herein, hereby represents that it shall hold the City of Chickasha, Chickasha, Oklahoma, its employees or agents, harmless from any liability resulting from property damages and/or personal injuries that occur during, or as a result of, the demolition activity.

- P. Contractor must keep the Parks and Recreation Director advised at all times of status of demolition. Default in performance or failure to meet specifications authorizes the City to withhold payment and cancel the demolition of any remaining structures.
- Q. All costs in connection with the work, including furnishing of materials, supplies and appurtenances, providing all demolition equipment and tools, and performing all necessary labor to fully complete the work, shall be included in the unit price named in the proposal.
- R. Payment will be made when all demolition, site clearance, debris removal and clean-up of the entire site is completed and inspected.
- S. Prior to payment, the contractor shall submit receipts from an approved solid waste landfill indicating disposal of the material in the landfill. The contractor will be responsible to pay the cost of disposal.

II. SEQUENCE OF CONSTRUCTION

- A. Contractor shall provide written notice to the City of Chickasha two weeks in advance of starting work.
- B. All work shall be complete and final invoice received by July 1, 2024.
- C. OWNER and CONTRACTOR recognize that time is of the essence of this agreement and that OWNER will suffer financial loss if the work is not substantially complete within the time specified in II.B above, plus any extensions thereof allowed. They also recognize the delays, expense and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by OWNER if the work is not substantially completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Five Hundred Dollars (\$500.00) for each day that expires after the time specified in paragraph II.B above for substantial completion until the work is substantially complete. Said liquidated damages, if any, may be deducted from progressive or final payments due the CONTRACTOR.

III. TECHNICAL PROVISIONS

- A. The contractor shall demolish and remove all portions of the dock and any other items required by for complete removal. The contractor must dispose of all waste material at an approved landfill facility.
- B. Demolition debris shall be disposed of in a state licensed landfill approved to accept such debris.
- C. The demolition contractor may retain any salvage materials from the site.
- D. During demolition all streets and alleys open to traffic will be kept clear of debris, dirt, trash, etc.
- E. Use of explosives will not be permitted.

END OF SPECIFICATIONS

INVOICE AFFIDAVIT

Any invoice submitted to the City of Chickasha for more than \$ 25,000.00 shall have a copy of this statement attached before payment will be made.

STATE OF _____)
COUNTY OF _____) S.S.

The undersigned _____, of lawful age being
(Contractor, Supplier or Engineer)
first duly sworn, on oath says that this invoice or claim is true and correct.

Affidavit further states that the _____ as shown
(work services or materials)
by this invoice or claim have been _____ in accordance
(completed or supplied)
with the plans, specifications, orders or request furnished the affidavit. Affiant further states that he/she has made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any County or Local Subdivision of the State, of money or any other thing of value to obtain payment.

(Contractor, Supplier or Engineer)

Subscribed and sworn to me before this _____ day of _____ 20____.

Notary

My commission expires: _____

STATUTORY BOND

KNOWN ALL MEN BY THESE PRESENT:

That we, _____, as Principal, and,
_____, as Surety, are held
and firmly bound unto the City of Chickasha, a Municipal Corporation in the State of Oklahoma in
the sum of

DOLLARS (\$ _____), for the payment of which, well and truly to be made, we and
each of us, bind ourselves, and its successors and assigns, jointly and severally, firmly by these
presents.

Dated this _____ day of _____, 20_____.
The conditions of this obligation are such, that whereas, the above Bonded Principal
_____ is the lowest and best bidder
for the making of the following city work and improvements: Lake Chickasha Dilapidated
Dock Abatement and has entered into a certain written contract with the City of Chickasha
on the _____ day of _____, 20_____, for the erection and
construction of said work and improvement, in exact accordance with the bid of said
Principal, and according to certain plans and specifications heretofore made, adopted and
placed on file in the office of the Purchasing Agent of the City of Chickasha.

NOW. THEREFORE, if said Principal shall fail or neglect to pay all indebtedness incurred
by said Principal for the Principal's subcontractors and all suppliers of labor, material, rental
of machinery or equipment, and or repair of and parts for equipment the contract requires the
Principal to furnish in accordance with the terms and conditions of Contract No. COC-2401
by and between City of Chickasha and the Principal, and in accordance with the Prevailing
Wage Scale promulgated by the Commission of Labor and on file in the office of the
Oklahoma Secretary of State pursuant to of 40 O.S. 2001 196.1 - 196:12; within thirty (30)

days after the same becomes due and payable, the person, firm or corporation entitled thereto may sue and recover on this bond, the amount so due and unpaid.

It is further expressly agreed and understood by the parties hereto that no changes or alterations in said Contract and deviations from the plan or mode of procedure herein fixed shall have the effect of releasing the sureties, or any of them, for the obligations of the Bond.

IN WITNESS WHEREOF, the said Principal has caused these present to be executed in its name and its corporate seal to be hereunto affixed by its duly authorized officers, and the said Surety has caused these present to be executed in its name and its corporate seal to be affixed by its attorney-in-fact, duly authorized so to do, the day and year first above written.

ATTEST:

Company/Contractor

Secretary/Witness

By:

Principal

Surety

By:

Attorney In Fact

Approved by the City of Chickasha this ____ day of _____, 20____.

ATTEST:

CITY OF CHICKASHA

City Clerk

By:

Mayor

(Affix Corporate Seal to attested signature)

MAINTENANCE BOND

KNOWN ALL MEN BY THESE PRESENT:

That we, _____, as Principal, and _____, as Surety, are held and firmly bound unto the City of Chickasha, a Municipal Corporation in the State of Oklahoma, in full and just sum of _____ DOLLARS (\$ _____), such sum being equal to the contract amount, for a period of one (1) year such not being less than 100% of the contract price, for the payment of which, well and truly to be made, we and each of us, bind ourselves, and its successors and assigns, jointly and severally, firmly by these presents.

Dated this _____ day of _____, 20_____.

The conditions of this obligation are such, that whereas, said Principal, has a certain contract between _____ and the City of Chickasha, dated the _____ day of _____, 20_____, agree to construct in the City of Chickasha: Lake Chickasha Dilapidated Dock Abatement all in compliance with the plans and specifications therefore, made a part of said Contract and on file in the office of the Purchasing Agent of the City of Chickasha; and to maintain the said improvement in the amounts set forth above against failure due to workmanship or materials for a period of one (1) year from the date of acceptance of the project by the City of Chickasha.

NOW. THEREFORE, if said Principal shall pay or cause to be paid to the City all damage, loss, and expense which may result by reason of defective materials and/or workmanship in connection with said work, occurring within a period of one (1) year for all projects and for the construction of roads, streets, highways, and utilities from and after acceptance of said project by the Municipality; and if Principal shall pay or cause to be paid all labor and materials, including the prime contractor and all subcontractors; and if Principal shall save and hold the Municipality harmless from all damages, loss, and expense occasioned by or resulting from any failure whatsoever of said Principal, then this obligation shall be null and void; to be and remain in full force and effect.

It is further agreed that if the said Principal or Surety herein shall fail to maintain said improvements against any failure due to defective workmanship and/or materials for period of one (1) year and at any time repairs shall be necessary that the cost of making repairs shall be determined by the City of Chickasha, or some person or persons designated by them to ascertain the same, and if, upon thirty (30) days notice, the said amount ascertained shall not be paid by

the Principal or Surety herein, or if the necessary repairs are not made, that said amount shall become due upon the expiration of thirty (30) days and suit may be maintained to recover the amount so determined in any Court of competent jurisdiction. And that the amount so determined shall be conclusive upon the parties as to the amount due on this bond for the repair or repairs included therein, and that the cost of all repairs shall be so determined from time to time during the life of this bond as the condition of the improvements may require.

It is further expressly agreed and understood by the parties hereto that no changes or alterations in said Contract and deviations from the plan or mode of procedure herein fixed shall have the effect of releasing the sureties, or any of them, for the obligations of this Bond.

IN WITNESS WHEREOF, the said Principal has caused these present to be executed in its name and its corporate seal to be hereunto affixed by its attorney-in-fact, duly authorized so to do, officers, the day and year first above written.

ATTEST:

Company/Contractor

Secretary/Witness

By: _____

Principal

Surety

By: _____

Attorney In Fact

Approved by the City of Chickasha this _____ day of _____, 20____.

ATTEST:

CITY OF CHICKASHA

City Clerk

By: _____

Mayor

(Affix Corporate Seal to attested signature)

PERFORMANCE BOND

KNOWN ALL MEN BY THESE PRESENT:

That we, _____, as Principal, and _____, as Surety, are held and firmly bound unto the City of Chickasha, a Municipal Corporation in the State of Oklahoma, in the sum of _____ DOLLARS (\$ _____), for the payment of which, well and truly to be made, we and each of us, bind ourselves, and its successors and assigns, jointly and severally, firmly by these presents.

Dated this _____ day of _____, 20_____.

The conditions of this obligation are such, that whereas, said Principal is the lowest and best bidder for the making of the following city work and improvements: Lake Chickasha Dilapidated Dock Abatement and has entered into a certain written contract with the City of Chickasha on the _____ day of _____, 20_____, for the erection and construction of said work and improvement, all in exact compliance with the plans and specifications heretofore made a part of said contract and on file in the office of the Purchasing Agent of the City of Chickasha, and said contract is hereby made a part and parcel of this bond as if literally written herein.

NOW, THEREFORE, if the said Principal shall fully and faithfully execute the work and perform said contract according to its terms conditions and covenants, and in exact accordance with the bid of said Principal, and according to certain plans and specifications heretofore, made, adopted and placed on file in the office of the Purchasing Agent of the City of Chickasha and in accordance with the Prevailing Wage Scale promulgated by the Commissioner of Labor and on file in the Office of the Secretary of State pursuant to the provision of 40 O.S. 2001, Sections 196.1 – 196.12; as set out in the specifications herein; and shall promptly pay or cause to be paid, all indebtedness incurred by said Principal for the Principal's subcontractors and all suppliers of labor, material, rental of machinery or equipment, and or repair of and parts for equipment the contract requires the Principal to furnish; and shall protect and save harmless the said Municipality and all interested property owners against all claims, demands, causes of action, losses or damage, and expense to life or property suffered or sustained by any person, firm or corporation by reason of negligence of the contractor or his or its agents, servants,

or employees in the construction of said work, or by or in consequence of any improper execution of the work or act of omission or use of inferior materials by said contractor, or his or its agents, servants, or employees; and shall protect and save the Municipality harmless from all suits and claims of infringement of alleged infringement of patent rights or processes, then this obligation shall be void. Otherwise, this obligation shall remain in full force and effect.

It is further expressly agreed and understood by the parties hereto that no changes or alterations in said Contract and no deviations from the plan or mode of procedure herein fixed shall have the effect of releasing the sureties, or any of them, for the obligations of the Bond.

IN WITNESS WHEREOF, the said Principal has caused these present to be executed in its name and its corporate seal to be hereunto affixed by its duly authorized officers, and the said Surety has caused these present to be executed in its name and its corporate seal to be affixed by its attorney-in-fact, duly authorized so to do, the day and year first above written.

ATTEST:

Company/Contractor

Secretary/Witness

By: _____
Principal

Surety

By: _____
Attorney In Fact

Approved by the City of Chickasha this ____ day of _____, 20____.

ATTEST:

CITY OF CHICKASHA

City Clerk

By: _____
Mayor

(Affix Corporate Seal to attested signature)



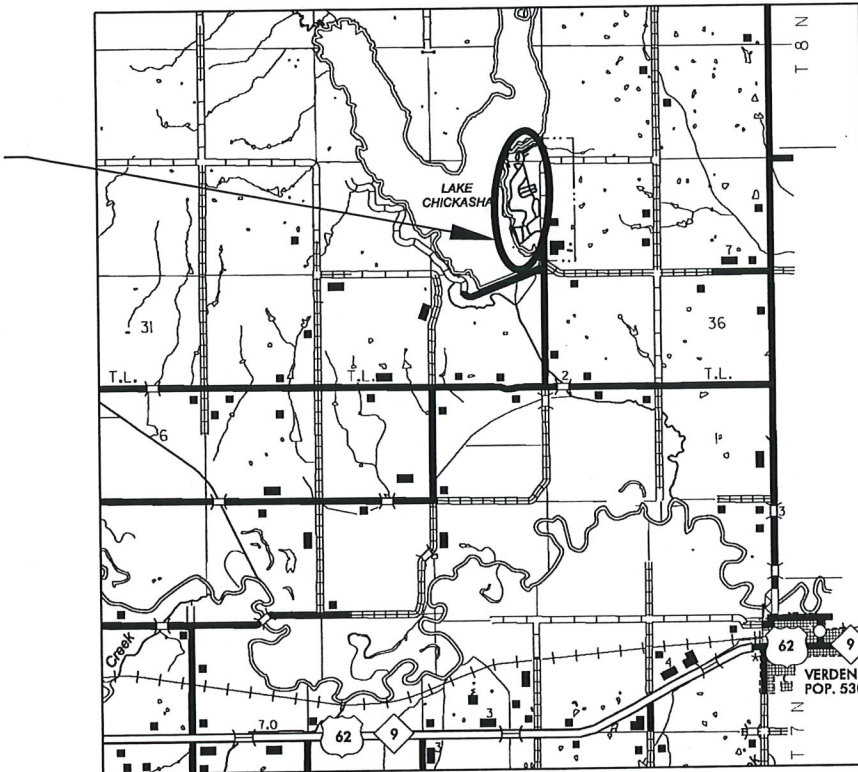
CHICKASHA MUNICIPAL AUTHORITY
PLAN OF PROPOSED
2024 DILAPIDATED DOCK ABATEMENT
LAKE CHICKASHA
NEAR VERDEN, OK

KEITH JOHNSON
CITY MANAGER

SPENCER WINZENRIED
PARKS AND RECREATION DIRECTOR

PRIOR TO PERFORMING ANY
GRADING OR EXCAVATING WORK,
THE CONTRACTOR SHALL NOTIFY
ALL UTILITY OWNERS OR CALL
OKIE811, THE OKLAHOMA ONE-CALL
SYSTEM NOT LESS THAN 48 HOURS
IN ADVANCE AND SHALL VERIFY
OR ESTABLISH THE EXACT LOCATION
AND DEPTH OF ALL UNDERGROUND
LINES.

PROJECT
LOCATION



LOCATION MAP

INDEX OF SHEETS

- | | |
|---|----------------|
| 1 | LOCATION MAP |
| 2 | DOCK LOCATIONS |

THE ENTIRE PROJECT LIES OUTSIDE THE CORPORATE LIMITS OF THE CITY OF CHICKASHA.

1/5/2024

R Scott Vaughn

DATE

APPROVED BY CITY OF CHICKASHA

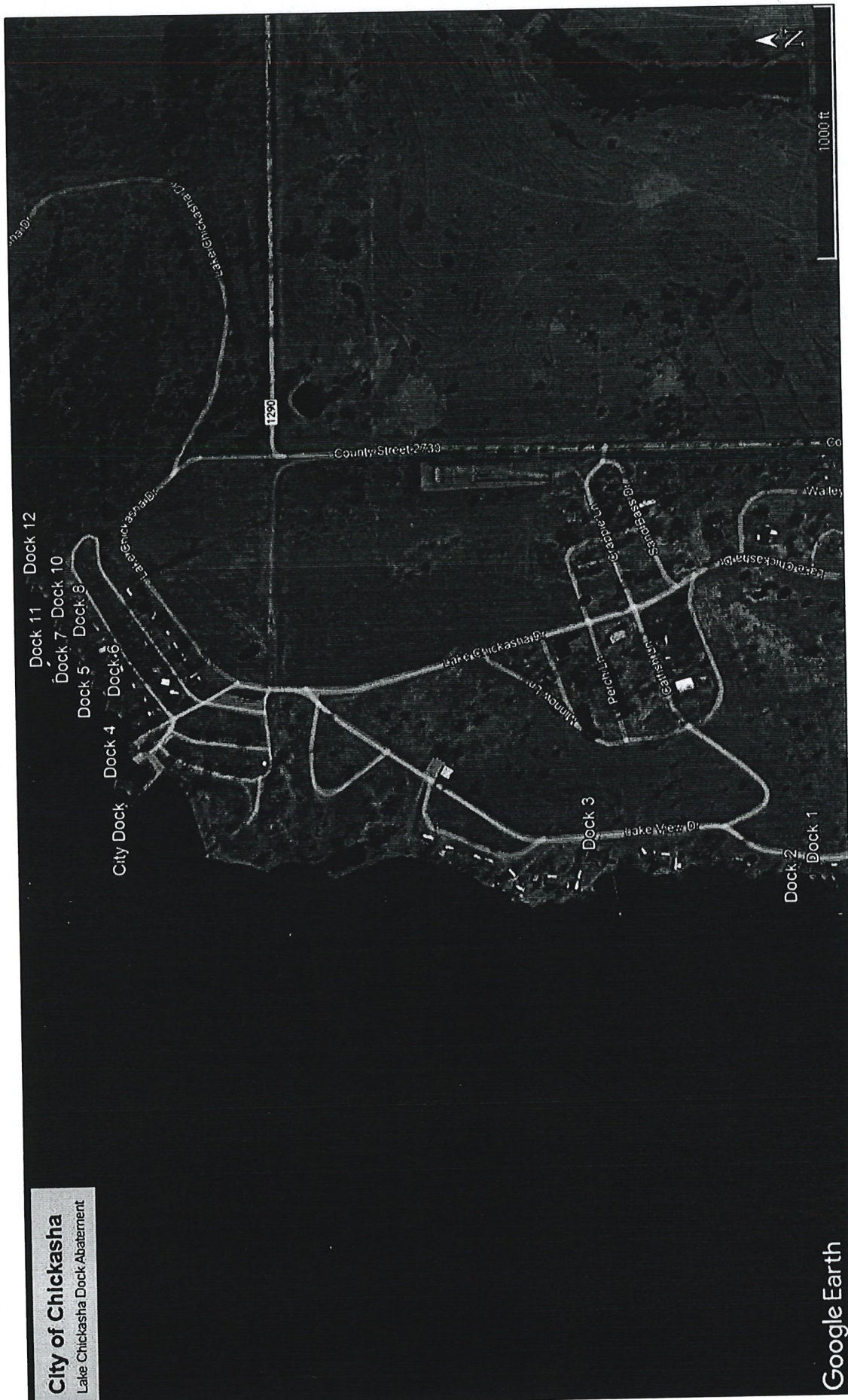
CITY OF CHICKASHA CODE OF
ORDINANCES AND OTHER
REGULATIONS AS LISTED IN THE
BID DOCUMENTS SHALL GOVERN
THE WORK.



PREPARED BY:

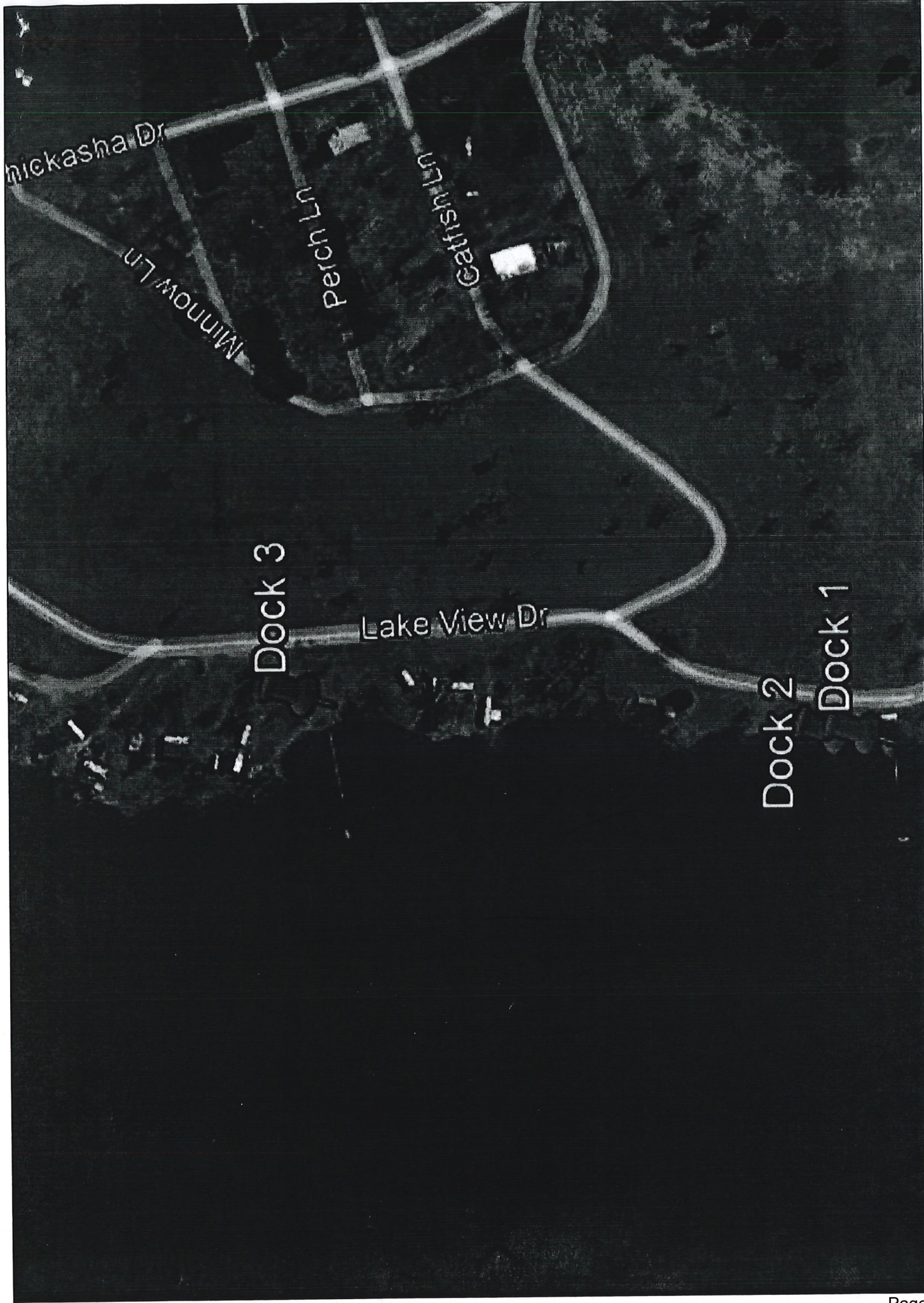
CHISHOLM TRAIL CONSULTING, LLC
CA7771
2124 SCOTT LANE
DUNCAN, OK 73533

NTS	1/5/2024	SHEET 1
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City of Chickasha
Lake Chickasha Dock Abatement

Google Earth



Dock 11 Dock 12
Dock 7 Dock 10
Dock 5 Dock 8
Dock 4 Dock 6
City Dock

Lake Chickasha Dr

1290

County S



CHISHOLM TRAIL CONSULTING, LLC
2124 SCOTT LANE
DUNCAN, OK 73533
PREPARED BY: NTS 1/6/2024 SHEET 4

Bid Proposal

BID SCHEDULE				
ITEM NO.	DOCK NAME OR NUMBER	APPROXIMATE LATITUDE	APPROXIMATE LONGITUDE	BID PRICE
1	1	35.139786	-98.132153	\$ 4,500.00
2	2	35.139915	-98.132151	\$ 3,000.00
3	3	35.142150	-98.131931	\$ 7,000.00
4	City Dock	35.147142	-98.130901	\$ 10,000.00
5	4	35.147220	-98.129898	\$ 4,000.00
6	5	35.147378	-98.129611	\$ 7,500.00
7	6	-98.129337	-98.129337	\$ 4,750.00
8	7	35.147607	-98.129147	\$ 1,000.00
9	8	35.147642	-98.129039	\$ 11,000.00
10	9	35.147713	-98.128887	\$ 3,000.00
11	10	35.147751	-98.128788	\$ 9,000.00
12	11	35.147990	-98.128314	\$ 5,500.00
13	12	35.148041	-98.128206	\$ 1,500.00
TOTAL BID (NUMBERS)				\$ 71,750.00**
TOTAL BID (WORDS) Seventy One Thousand Seven Hundred Fifty Dollars And NO 100's				
**Individual bid prices are only valid if 6 or more docks are awarded.				

ONLY ONE CONTRACT WILL BE AWARDED.

THE OWNER RESERVES THE RIGHT TO AWARD A CONTRACT FOR A PORTION OF THE ITEMS LISTED OR ALL OF THE ITEMS LISTED.

Alternate #1: If bonding is required, add 2% to bid total

I/We, the undersigned propose to provide, construct and install Lake Chickasha Dilapidated Dock Abatement, in Caddo County, Ok meeting or exceeding specifications as described herein:

Bidder: M&M Wrecking

Name of Company

By:

Kyle Mason Estimator
Signature & Title

Mailing Address: 860 S County Line Rd, Blanchard, OK 73010

405-392-4362

Phone No

Fax No

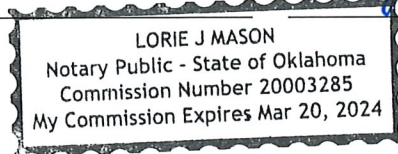
kyle.mason@mmwrecking.com

Email

SUBSCRIBED AND SWORN TO BEFORE ME THIS 16th DAY OF February 2024.

MY COMMISSION EXPIRES:

03.20.24



Lorie J Mason
NOTARY PUBLIC

INVITATION TO BID

MAIL SEALED BIDS TO:	PERSONAL OR COMMON CARRIER DELIVERY
CHICKASHA CITY CLERK	CHICKASHA CITY CLERK
117 NORTH 4TH STREET	117 NORTH 4TH STREET
CHICKASHA, OKLAHOMA 73018	CHICKASHA, OKLAHOMA 73018

DATE BID TYPED: 1/16/2024	BID NO: COC-2401	TITLE: Lake Chickasha Dilapidated Dock Abatement
NO BIDS WILL BE ACCEPTED AFTER: February 16, 2024 @ 1:30 p.m.		CONTRACT PERIOD
VENDORS NAME: M&M Wrecking		REASON FOR NO BID: N/A
MAILING ADDRESS: 860 S County Line Rd		
CITY: Blanchard	STATE: OK	ZIP: 73010
AREA CODE: 405	TELEPHONE NO. 392-4362	FAX NO.
E-MAIL ADDRESS: Kyle.Mason@mmwrecking.com		TERMS: Upon Completion
		DELIVERY: Completion by July 1st
		FEDERAL EMPLOYER IDENTIFICATION NO. OR SOCIAL SECURITY NO. 73-1443272

NON-COLLUSION AFFIDAVIT

(This bid is invalid if BOTH Affidavits are not signed and notarized)

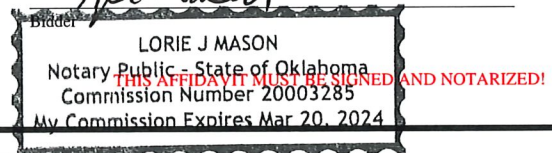
STATE OF Oklahoma, COUNTY OF Grady

Kyle Mason

of lawful age, being first duly sworn on oath, says that I. (s)he is the duly authorized agent of the above bidder submitting the competitive bid which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and city officials or employees, as well as facts pertaining to the giving or offering of things of value to city personnel in return for special consideration in the letting of any contract pursuant to the bid to which this statement is attached. 2. (s)he is fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and has been personally and directly involved in the proceedings leading to the submission of such bid; and 3. Neither the bidder nor anyone subject to the bidder's direction or control has been a party:

- a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
- b. to any collusion with any city official or employee as to quantity, quality or price in the prospective contract, nor
- c. in any discussions between bidders and any city official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

Subscribed and sworn to before me this 16th day of February, 2024
Lorie J Mason
Notary
My Commission Expires: 03.20.24



BUSINESS RELATION AFFIDAVIT

(This bid is invalid if BOTH Affidavits are not signed and notarized)

STATE OF Oklahoma, COUNTY OF Grady

Kyle Mason

of lawful age, being first duly sworn on oath, says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any relationship presently in effect or which existed within one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows:

None

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:

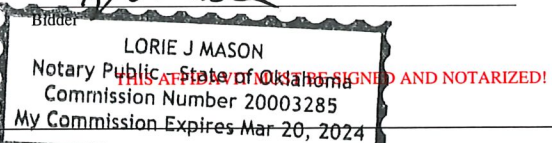
None

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

None

(If none of the business relationships herein above mentioned exist; Affiant should so state).

Subscribed and sworn to before me this 16th day of February, 2024
Lorie J Mason
Notary
My Commission Expires: 03.20.24



SEALED BIDS: All sheets bid on and this form must be executed and submitted in a sealed envelope. (DO NOT INCLUDE MORE THAN ONE BID PER ENVELOPE). The face of the envelope shall contain, in addition to the mailing address, the words "SEALED BID" the date of the bid opening and the contract number. Bids submitted in Federal Express or other specialized delivery envelopes shall be enclosed in a separate envelope marked as indicated above. Bids not submitted in properly marked envelopes or on the attached bid form shall be rejected. In the case of "No Bid" the vendor shall return the "Invitation to Bid" with the "Reason for No Bid" properly filled in, to remain on the City of Chickasha's active vendor/contractor list

EXECUTION OF BID: Bid must contain an original signature of an authorized representative in the space provided. Bids must be typed or printed in ink. Use of erasable ink is not permitted. ALL CORRECTIONS MADE BY BIDDER TO HIS BID MUST BE INITIALED.

BID OPENING: It is bidder's responsibility to assure that his bid is delivered at the proper time and place of the bid opening. Bids which for any reason are not so delivered, will not be considered. Offers by telegram or telephone are not acceptable. **NOTE:** Bid files may be examined during normal working hours by appointment. Bid tabulations WILL NOT be provided by telephone.

MISTAKES: Bidders are expected to examine the specifications, delivery schedule, bid prices and all instructions pertaining to supplies and services. Failure to do so will be at bidder's risk. In case of mistake in extension, the unit price will govern.

INVOICING AND PAYMENT: The vendor shall be paid upon submission of proper certified invoices to the City of Chickasha at the prices stipulated on the contract. Invoices shall contain the contract number and purchase order number. Failure to follow these instructions may result in delay of processing invoices for payment.

WAIVER: City of Chickasha reserves the right to waive any general provision, special provision or minor specification deviation when considered to be in the best interest of the City of Chickasha. Any bid received by the awarding public agency or an officer or employee thereof, more than ninety-six (96) hours excluding Saturdays, Sundays and holidays before the time set for the opening of bids, or any bid so received after the time set for opening of bids, shall not be considered by the awarding public agency and shall be returned unopened to the bidder submitting same.

INVITATION TO BID

MAIL SEALED BIDS TO:		PERSONAL OR COMMON CARRIER DELIVERY	
CHICKASHA CITY CLERK		CHICKASHA CITY CLERK	
117 NORTH 4TH STREET		117 NORTH 4TH STREET	
CHICKASHA, OKLAHOMA 73018		CHICKASHA, OKLAHOMA 73018	

DATE BID TYPED: 1/16/2024	BID NO: COC-2401	TITLE: Lake Chickasha Dilapidated Dock Abatement	
NO BIDS WILL BE ACCEPTED AFTER: February 16, 2024 @ 1:30 p.m.		CONTRACT PERIOD	

VENDORS NAME: <u>BORDWINE DEV, Inc.</u>			REASON FOR NO BID:
MAILING ADDRESS: <u>P.O. Box 327</u>			
CITY: <u>Chickasha</u>	STATE: <u>OK</u>	ZIP: <u>73023</u>	TERMS: <u>Net 30 days</u>
AREA CODE: <u>405</u>	TELEPHONE NO. <u>2246311</u>	FAX NO. <u>2245544</u>	DELIVERY:
E-MAIL ADDRESS: <u>Klewis@bordwinedevelopment.com</u>			FEDERAL EMPLOYER IDENTIFICATION NO. OR SOCIAL SECURITY NO. <u>48-1294273</u>

NON-COLLUSION AFFIDAVIT

(This bid is invalid if BOTH Affidavits are not signed and notarized)

STATE OF Oklahoma, COUNTY OF Grady

Brannan Bordwine of lawful age, being first duly sworn on oath, says that 1. (s)he is the duly authorized agent of the above bidder submitting the competitive bid which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and city officials or employees, as well as facts pertaining to the giving or offering of things of value to city personnel in return for special consideration in the letting of any contract pursuant to the bid to which this statement is attached. 2. (s)he is fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and has been personally and directly involved in the proceedings leading to the submission of such bid; and 3. Neither the bidder nor anyone subject to the bidder's direction or control has been a party:

- to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
- to any collusion with any city official or employee as to quantity, quality or price in the prospective contract, nor
- in any discussions between bidders and any city official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

Subscribed and sworn to before me this 16th day of February, 2024
8-15-2026
 My Commission Expires:

Bidder

THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED!

BUSINESS RELATION AFFIDAVIT

(This bid is invalid if BOTH Affidavits are not signed and notarized)

STATE OF Oklahoma, COUNTY OF Grady

Brannan Bordwine of lawful age, being first duly sworn on oath, says that (s)he is the agent authorized by the bidder to submit the sealed bid. Affiant further states that the nature of any relationship presently in effect or which existed within one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows:
NONE

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer of director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:

NONE

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

NONE

(If none of the business relationships herein above mentioned exist; Affiant should so state).

Subscribed and sworn to before me this 16th day of February, 2024
8-15-2026
 My Commission Expires:

Bidder

THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED!

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Bid Proposal

BID SCHEDULE				
ITEM NO.	DOCK NAME OR NUMBER	APPROXIMATE LATITUDE	APPROXIMATE LONGITUDE	BID PRICE
1	1	35.139786	-98.132153	\$ 2,400. ⁰⁰
2	2	35.139915	-98.132151	\$ 2,300. ⁰⁰
3	3	35.142150	-98.131931	\$ 2,200. ⁰⁰
4	City Dock	35.147142	-98.130901	\$ 2,300. ⁰⁰
5	4	35.147220	-98.129898	\$ 2,200. ⁰⁰
6	5	35.147378	-98.129611	\$ 2,200. ⁰⁰
7	6	-98.129337	-98.129337	\$ 2,300. ⁰⁰
8	7	35.147607	-98.129147	\$ 2,200. ⁰⁰
9	8	35.147642	-98.129039	\$ 2,300. ⁰⁰
10	9	35.147713	-98.128887	\$ 2,300. ⁰⁰
11	10	35.147751	-98.128788	\$ 2,300. ⁰⁰
12	11	35.147990	-98.128314	\$ 2,400. ⁰⁰
13	12	35.148041	-98.128206	\$ 2,600. ⁰⁰
TOTAL BID (NUMBERS)				\$ 30,000. ⁰⁰
TOTAL BID (WORDS)				Thirty Thousand & ⁰⁰ / ₁₀₀
NOTE: If bonds ARE REQUIRED, Add \$ 1,200. ⁰⁰				

ONLY ONE CONTRACT WILL BE AWARDED.

THE OWNER RESERVES THE RIGHT TO AWARD A CONTRACT FOR A PORTION OF THE ITEMS LISTED OR ALL OF THE ITEMS LISTED.

I/We, the undersigned propose to provide, construct and install Lake Chickasha Dilapidated Dock Abatement, in Caddo County, Ok meeting or exceeding specifications as described herein:

Bidder: BOROWINE DEV., INC. By: [Signature]
Name of Company Signature & Title PRESIDENT

Mailing Address: P.O. Box 327, Chickasha, Oklahoma 73023

405 224 6311 405 224 5544 klewis@borowinedevelopment.com
Phone No Fax No Email

SUBSCRIBED AND SWORN TO BEFORE ME THIS 16th DAY OF Feb 2024.

MY COMMISSION EXPIRES:

August 15, 2026 [Signature]
NOTARY PUBLIC

