

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, JULY 15, 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, July 12, 2024.



Susan N. McDaniel, CMC

Sworn to and subscribed before me on this 12th day of July 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

JULY 15, 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.

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.

1. **Call to Order / Roll Call / Opening Prayer / Pledge of Allegiance.**
2. **Citizen Comments.**
3. **Council Communications.**
4. **Consent Docket:**
 - a. Acceptance Minutes of the July 1, 2024, regular meeting.
 - b. Acceptance of Claims List.
 - c. Authorize the Police Department to declare as surplus equipment and dispose of as deemed appropriate and in accordance with City

Ordinances.

- d. Approve Contract renewal with Chisholm Trail Consulting LLC for engineering consulting services.
- e. Acknowledge receipt of the June 2024 check registers from the EDC.
- f. Acknowledge receipt of the Minutes for the CIA June 11, 2024, Special Meeting.
- g. Acknowledge receipt of Permit No. WL000026240088 from the Oklahoma Department of Environmental Quality for the Water Main to serve Ada Sipuel Avenue at Union Pacific Railroad - Facility No. 1010821.

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

6. Discussion and Consideration

- a. Public Hearing - to discuss and consider the Use on Review for 607 W Wisconsin Avenue for applicant James Perryman
- b. Discussion, consideration and possible action to approve Ordinance 2024-04 - AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, APPROVING THE USE ON REVIEW TO ALLOW ONE ADDITIONAL RENTAL UNIT IN THE EXSISTING BUILDING LOCATED IN THE BACK YARD OF 607 WEST WISCONSIN AVENUE FOR JAMES PERRYMAN, MANAGER OF SOLICITOR PROPERTIES, LLC.
- c. Discussion, consideration, and possible action to authorize the purchase of a new 2024 Ram 3500 for Parks and Recreation Department under State Contract SW035 from John Vance Fleet Services in an amount not to exceed \$63,500.86.
- d. Discussion, consideration, and possible action to approve a Contract for Municipal Judge Services with Attorney Mike Chaffin.
- e. Discussion, consideration, and possible action to authorize Staff to solicit RFQs for COC-2404 - Chickasha Flood Mitigation Initiative.
- f. Discussion, consideration, and possible action to approve Resolution 2024-18R - A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA ADOPTING THE GRADY COUNTY HAZARD MITIGATION PLAN FOR THE YEARS 2024-2029.
- g. Discussion, consideration, and possible action to allow The Christian

Center to run their 31st Annual Jr. High All-Star Cross Country Championships event at the Sports Complex and waive all fees associated with the use of the Sports Complex.

- h. Discussion, consideration, and possible action to authorize Staff to solicit bids for COC-2401 - Lake Chickasha Dilapidated Dock Abatement.
- i. Discussion, consideration, and possible action to authorize Bible Baptist Church and Freeway Ministries to conduct a free community event on August 3, 2024, from 5:00 p.m. to 7:00 p.m. and waive all associated fees.

7. Executive Session:

- a. Discussion, consideration, and possible action to enter in to Executive Session to discuss negotiations concerning employees and representatives of employee groups under the provisions of 25 O.S. Section 307B(2). The purpose of the proposed Executive Session is to discuss the possible adoption of a Memorandum of Understanding addressing confidential employee matters between the City of Chickasha and the IAFF, Local 2041 and the City of Chickasha and FOP, Lodge No. 129.
- b. Discussion, consideration, and possible action to reconvene open session and take appropriate action on any matter discussed in Executive Session.

8. Motion to Adjourn.

CHICKASHA

Meeting Type: Council Agenda 7-15-2024

Meeting Date: 7/15/2024

Department: City Clerk

Agenda Item No. 4.a.

AGENDA ITEM: Acceptance Minutes of the July 1, 2024, regular meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept Minutes of the July 1, 2024, regular meeting.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susam M. McDaniel, CMC	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 15, 2024	(From)		

V. ATTACHMENTS:

1. City 7-1-2024

July 1, 2024

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 1st day of July 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 Grayson 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: Zachary Grayson, Mayor
Georgianne Hebblethwaite, Vice-Mayor
Kelly Boyd
Oscar Nelson
Kea Ginn
John Smith
Erica Alexander
Charlie Burruss
Brian Gerdes

ABSENT: None.

STAFF

PRESENT: Keith Johnson, City Manager
Amanda Mullins, City Attorney
Rachel Berish, Asst. City Manager
Susan McDaniel, City Clerk
Chief Music, Police Dept.
Elaine Jensen, Finance Director
Darren Martin, Chief Bldg. Inspector
Robert Brooks, Comptroller
Jim Crosby, Public Works Director
Spencer Winzenried, Parks & Rec Director
Lillie Huckaby, Library Director
Shae Mortimer, Marketing and Civic Engagement Manager

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

Council Member Boyd gave the invocation and Council Member Nelson the Pledge of Allegiance.

Roll call:

Boyd – Present
Nelson - Present
Ginn – Present
Hebblethwaite – Present
Smith - Present – Present
Alexander – Present
Burruss - Present
Gerdes – Present
Grayson - Present

ITEM 2. **Citizen Comments:**

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

ITEM 3. **Council Communications.**

ITEM 3a. Presentation by Freese and Nichols – update on the Water Treatment Plant project.

Council Member Hebblethwaite brought a tripping hazard to the Staff’s attention.

Council Member Smith commented on “Public Comments” guidelines on conduct.

Council Member Ginn inquired about the way “bid opportunities” are made available to the public.

Council Member Boyd inquired about the status on the possibility of the EDC meetings being streamed.

Council Member Burruss brought discoloration of water issue up.

City Manager Johnson noted that there had been numerous water main breaks across town.

Mayor Grayson noted that concerns for 141 Skyline Drive are being investigated.

City Council Meeting 7-1-2024
6:30 p.m.

Council Member Boyd acknowledged the successful Tip-A-Cop at Jimmy's Egg last weekend.

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

- ITEM 4a.** **Acceptance of the minutes of the June 17, 2024, regular Council Meeting.**
- ITEM 4b.** **Acceptance of Claims List.**
- ITEM 4c.** **Waive the solicitor's permit for LAW Publications for the Police Department.**
- ITEM 4d.** **Appoint Nita Ladd to the Board of Adjustments replacing John Grote.**
- ITEM 4e.** **Appoint Nate McCalla to the Planning Commission to replacing Brooklyn White with a term to expire 6-30-2026.**
- ITEM 4f.** **Appoint Clark Southard to the Aviation Board, replacing Joe Green with a term to expire 6-30-2027.**
- ITEM 4g.** **Accept a grant in the amount of \$30,000 from the Oklahoma Department of Environmental Quality for a solid waste collection event and authorize the Mayor to execute the same.**
- ITEM 4h.** **Appoint Whitney Molder to the Parks and Recreation Board replacing Dr. R. P. Ashanti-Alexander with a term to expire 6-30-2025.**
- ITEM 4i.** **Acceptance of the Financials for May 2024.**
- ITEM 4n.** **Acceptance of Resolution 2024-17R amending FY 23/24 Budget.**

*Motion by Council Member Hebblethwaite, second by Council Member Alexander to approve the Consent Docket as present.

Council Member Burruss asked for Items 4d, 4e, 4f, and 4h be pulled for individual consideration.

** Amended Motion by Council Member Hebblethwaite, second by Council Member Alexander to approve the Consent Docket: ITEM 4a, 4b, 4c, 4g, 4i, and 4j.

Roll call vote:

Ayes:"	Boyd, Nelson, Ginn, Hebblethwaite, Smith, Alexander, Burruss, Gerdes and Grayson.
"Nays:"	None
"Abstain:"	Burruss.
Motion carried.	9-0

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

- ITEM4d.** **Appoint Nita Ladd to the Board of Adjustments replacing John Grote with a term to expire 6-30-2026.**

City Council Meeting 7-1-2024
6:30 p.m.

*Motion by Council Member Smith and second by Council Member Hebblethwaite to appoint Nita Ladd to the Board of Adjustments replacing John Grote with a term to expire 6-30-2026.

Roll call vote:

“Ayes:” Hebblethwaite, Ginn, Smith, Alexander, Burruss, Gerdes, Boyd, Nelson, and Grayson.
“Nays:” None.
“Abstain:” None.
Motion passed. 9-0

ITEM4e. Appointment of Nate McCalla to the Planning Commission to replace Brooklyn White with a term to expire 6-30-2026.

*Motion by Council Member Hebblethwaite and second by Council Member Alexander to appoint Nate McCalla to the Planning Commission to replace Brooklyn White with a term to expire 6-30-2026.

Roll call vote:

“Ayes:” Hebblethwaite, Ginn, Smith, Alexander, Burruss, Gerdes, Boyd, Nelson, and Grayson.
“Nays:” None.
“Abstain:” Abstain.
Motion passed. 8-0-1

ITEM4f. Appoint Clark Southard to the Aviation Board, with a term expiring June 30, 2027.

*Motion by Council Member Hebblethwaite and second by Council Member Nelson to appoint Clark Southard to the Aviation Board with a term expiring June 30, 2027.

Roll call vote:

“Ayes:” Hebblethwaite, Ginn, Smith, Alexander, Burruss, Gerdes, Boyd, Nelson, and Grayson.
“Nays:” None.
“Abstain:” None.
Motion passed. 9-0

ITEM4h. Appoint Whitney Molder to the Parks and Recreation Board replacing Dr. R. P. Ashanti-Alexander with a term expiring June 30, 2025.

*Motion by Council Member Burruss and second by Council Member Gerdes to appoint Whitney Molder to the Parks and Recreation Board replacing Dr. R. P. Ashanti-Alexander with a term expiring June 30, 2025.

6:30 p.m.

Roll call vote:

“Ayes:” Hebblethwaite, Ginn, Smith, Alexander, Burruss, Gerdes, Boyd, Nelson, and Grayson.

“Nays:” None.

“Abstain:” None.

Motion passed. 9-0

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

ITEM6a. Discussion, consideration, and possible action to approve an agreement with Standley Systems for printers, including service, for an average of \$3,575.00 per month.

*Motion by Council Member Hebblethwaite and second by Council Member Ginn to approve an agreement Standley Systems for printers, including service, for an average of \$3,575.00 per month.

Roll call vote:

“Ayes:” Ginn, Hebblethwaite, Smith, Burruss, Gerdes, Boyd, Nelson, and Grayson.

“Nays:” None.

“Abstain:” Abstain.

Motion passed. 8-0-1

ITEM 6b. Discussion, consideration, and possible action to approve Resolution 2024-16R in support for the appointment of Zachary Grayson to be District 9 Seat on the Board of Directors of the Oklahoma Municipal League; Declaring said Appointment to be for the benefit of the City of Chickasha and other Municipalities within the District; and Declaring the Mission of the Oklahoma Municipal League to be for the Public Purpose.

*Motion by Council Member Smith and second by Council Member Hebblethwaite to approve Resolution 2024-16R as presented.

Roll call vote:

“Ayes:” Smith, Alexander, Burruss, Gerdes, Boyd, Nelson, Ginn, Hebblethwaite, and Grayson.

“Nays:” None.

“Abstain:” None.

Motion passed. 9-0

ITEM 6c. Discussion, consideration, and possible action to approve an Amendment to the City, County, and Interlocal Agreement in regard to Cottonwood Road overlay project.

City Council Meeting 7-1-2024
6:30 p.m.

*Motion by Council Member Hebblethwaite and second by Council Member Burruss to approve an Amendment to the City, County, and Interlocal Agreement in regard to Cottonwood Road overlay project.

Roll call vote:

"Ayes:"	Burrus, Gerdes, Boyd, Alexander, Nelson, Ginn, Hebblethwaite, and Grayson
"Nays:"	Smith.
"Abstain:"	None.
Motion passed.	8-1

ITEM 6d. Discussion, consideration, and possible action to approve Road Striping projects in the amount of \$56,970.88 using State Contract SW776 – Action Safety Supply Co., LLC.

*Motion by Council Member Alexander and second by Council Member Hebblethwaite to approve Road Striping projects in the amount of \$56,970.88 using State Contract SW776 – Action Safety Supply Co., LLC.

Roll call vote:

"Ayes:"	Alexander, Gerdes, Boyd, Nelson, Ginn, Hebblethwaite, Smith, and Grayson.
"Nays:"	None.
"Abstain:"	Burruss.
Motion passed.	8-0-1

ITEM 7.

ITEM 7 Adjournment:

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

Meeting adjourned.

TIME: 7:31 P.M.

ATTEST:

Zachary Grayson, Mayor

Susan M. McDaniel, City Clerk

Approved this 15th day of July 2024.

CHICKASHA



Meeting Type: Council Agenda 7-15-2024

Meeting Date: 7/15/2024

Department: Finance

Agenda Item No. 4.b.

AGENDA ITEM: Acceptance of 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: July 15, 2024	(From)		

V. ATTACHMENTS:

1. AP Council Report -cm 7.15.24_Redacted

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	MISC ONE-TIME V JOHN CRONAUER	REFUND	200.00
		PATRICIA POOL	REFUND	365.00
		METLIFE	METLIFE	519.19-
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	BLUE CROSS BLUE SHIELD OF	2,283.17
			BLUE CROSS BLUE SHIELD OF	4,913.31-
		OKLAHOMA MUNICIPAL RETIRE	OKLAHOMA MUNICIPAL RETIRE	519.56-
		DEARBORN NATIONAL	DEARBORN NATIONAL	1,528.32-
			TOTAL:	4,632.21-
ADMINISTRATION	GENERAL FUND	STANDLEY SYSTEMS	IT CONTRACT	1,017.56
			IT CONTRACT JUNE 24	1,582.77
		AT&T MOBILITY	ACCT: 287309221664	337.88
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/SPOUSE	39.92
			MED \$1,000 DED EMP/SPOUSE	848.32
			MED \$1,000 DED EMP/SPOUSE	888.88
		EQUITABLE BENEFITS	DENTAL EMP/SPOUSE	29.94
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
			OMRF	236.82
			OMRF	237.41
			OMRF	257.10
		OMAG WORKERS' COMPENSATION	WORKERS' COMPENSATION	148.21
		TRANSFER ACCOUNT	FICA	500.96
			MEDICARE	117.16
		JOURNAL RECORD	PUBLISH CMA-2402	56.70
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	6,751.78
FIRE ADMINISTRATION	GENERAL FUND	FUELMAN	JUNE 24 STATEMENT	2,158.54
		STANDLEY SYSTEMS	IT CONTRACT	467.61
			IT CONTRACT JUNE 24	417.04
		AT&T MOBILITY	ACCT: 287309221664	93.16
			287290294564	814.61
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL	444.93
			MISC ACCTS SEE DETAIL	1,515.77
			MISC ACCTS SEE DETAIL	549.82
			MISC ACCTS SEE DETAIL	25.62
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	13.31
			DENTAL EMP/FAMILY	76.66
			MED \$1,000 DED EMP ONLY	186.08
			MED \$1,000 DED EMP ONLY	227.16
			MED \$1,000 DED EMP/FAM	1,166.72
			MED \$1,000 DED EMP/FAM	1,222.50
		OSDH EMERGENCY SYSTEMS	LICENSE APPLICATIUN	85.00
			LICENSE APPLICATION	27.50
			LICENSE APPLICATION	32.50
			LICENSE APPLICATION	32.50
			LICENSE	32.50
			LICENSE APPLICATION	32.50
			LICENE APPLICATION	52.50
		EQUITABLE BENEFITS	DENTAL EMP ONLY	10.82
			DENTAL EMP/FAMILY	57.52
		OTA PIKEPASS	OTA PIKEPASS 06/01-06/30/2	127.26
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	1,004.70
		OKLAHOMA MUNICIPAL RETIRE	OMRF	81.31
			OMRF	80.91

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			OMRF	80.79
		OMAG WORKERS'COMPENSATION	WORKERS'COMPENSATION	516.50
		TRANSFER ACCOUNT	FICA	61.87
			MEDICARE	105.34
		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	24.00
			TOTAL:	12,046.81
POLICE ADMINISTRATION	GENERAL FUND	FUELMAN	JUNE 24 STATEMENT	920.97
		GRADY COUNTY LAW ENFORCEMENT CENTER	MONTHLY INVOICE	170.00
		STANDLEY SYSTEMS	IT CONTRACT	1,285.22
			IT CONTRACT JUNE 24	1,099.43
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL	1,745.20
			MISC ACCTS SEE DETAIL	782.81
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	26.62
			DENTAL EMP/FAMILY	38.33
			DENTAL EMP/SPOUSE	19.96
			MED \$1,000 DED EMP ONLY	361.21
			MED \$1,000 DED EMP ONLY	227.16
			MED \$1,000 DED EMP/FAM	611.25
			MED \$2,500 DED EMP ONLY	184.40
			MED \$2,500 DED EMP/FAMILY	513.83
			MED #2,500 DED EMP/SPOUSE	373.60
			MED #2,500 DED EMP/SPOUSE	446.59
		EQUITABLE BENEFITS	DENTAL EMP ONLY	21.64
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/SPOUSE	14.97
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	532.94
		OKLAHOMA MUNICIPAL RETIRE	OMRF	567.05
			OMRF	561.85
			OMRF	559.11
		SUMMIT UTILITIES	MISC GAS ACCOUNTS	83.15
		OMAG WORKERS'COMPENSATION	WORKERS'COMPENSATION	516.50
		TRANSFER ACCOUNT	FICA	688.02
			MEDICARE	160.91
		UNIFIRST HOLDINGS, L.P.	MISC UNI ACCTS SEE DETAIL	17.07
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	7.50
			EMPLOYEE ASSISTANCE PROGRA	7.50
			TOTAL:	12,573.55
EMERGENCY MANAGEMENT	GENERAL FUND	FUELMAN	JUNE 24 STATEMENT	195.78
		OKLAHOMA MUNICIPAL RETIRE	OMRF	178.00
			OMRF	178.00
			OMRF	178.00
		OMAG WORKERS'COMPENSATION	WORKERS'COMPENSATION	68.75
		TRANSFER ACCOUNT	FICA	155.00
			MEDICARE	36.25
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	992.78

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
CEMETERY SERVICES	GENERAL FUND	EXPRESS SERVICES INC	CONTRACT LABOR	2,252.89
			CONTRACT LABOR	1,586.22
			CONTRACT LABOR	1,669.66
		AT&T MOBILITY	ACCT: 287309221664	47.14
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	13.31
			MED \$1,000 DED EMP ONLY	175.13
			MED \$1,000 DED EMP ONLY	183.51
		ONIN HOLDINGS INC	CONTRACT LABOR	6,688.44
			CONTRACT LABOR	5,424.20
			CONTRACT LABOR	5,072.26
		EQUITABLE BENEFITS	DENTAL EMP ONLY	10.82
		OKLAHOMA MUNICIPAL RETIRE	OMRF	247.46
			OMRF	219.65
			OMRF	240.53
		OMAG WORKERS'COMPENSATION	WORKERS'COMPENSATION	606.50
			FICA	185.71
		OPTIONS COUNSELING SERVICE, INC.	MEDICARE	43.44
			EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
		WYNN, JEFFREY	GRAVE OPENING & CLOSING	10,000.00
			TOTAL:	34,672.87
HUMAN RESOURCES	GENERAL FUND	STANDLEY SYSTEMS	IT CONTRACT	92.57
			IT CONTRACT JUNE 24	52.72
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	13.31
			MED \$1,000 DED EMP ONLY	175.13
			MED \$2,500 DED EMP ONLY	184.40
			DENTAL EMP ONLY	10.82
		ALABASTER ADVISORS LLC	PHASE 2 LEADERSHIP	2,950.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	191.69
			OMRF	191.69
			OMRF	191.69
		OMAG WORKERS'COMPENSATION	WORKERS'COMPENSATION	27.12
			FICA	172.78
			MEDICARE	40.41
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
		MOTIONWORKS PHYSICAL THERAPY	DRUG SCREENS ETC.	370.00
			TOTAL:	4,667.33
LIBRARY	GENERAL FUND	STANDLEY SYSTEMS	IT CONTRACT	474.13
			IT CONTRACT JUNE 24	382.10
		AT&T MOBILITY	ACCT: 287309221664	47.14
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL	1,971.92
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	79.86
			MED \$1,000 DED EMP ONLY	897.55
			MED \$1,000 DED EMP ONLY	1,092.15
			MED \$2,500 DED EMP ONLY	18.56
			UNIVERSAL CLASS DATABASE	1,200.00
		EQUITABLE BENEFITS	DENTAL EMP ONLY	64.92
		OKLAHOMA MUNICIPAL RETIRE	OMRF	744.29
			OMRF	706.68
			OMRF	925.65
		OMAG WORKERS'COMPENSATION	WORKERS'COMPENSATION	216.94
			FICA	606.23
			MEDICARE	141.78

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	10.50
			EMPLOYEE ASSISTANCE PROGRA	<u>10.50</u>
			TOTAL:	9,590.90
STREET & STORM DRAINAG	GENERAL FUND	HERC RENTALS CHICKASHA	COMPACT TRACK LOADER	423.60
		FUELMAN	JUNE 24 STATEMENT	76.58
		EXPRESS SERVICES INC	CONTRACT LABOR	740.12
			CONTRACT LABOR	960.97
			CONTRACT LABOR	910.34
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL	245.67
			MISC ACCTS SEE DETAIL	80.47
			MISC ACCTS SEE DETAIL	698.86
			MISC ACCTS SEE DETAIL	10,300.13
			MISC ACCTS SEE DETAIL	11.76
			MISC ACCTS SEE DETAIL	396.06
		EDWARDS ENTERPRISES RENTAL	PORTABLE RESTROOM	125.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	24.92
			DENTAL EMP ONLY	53.24
			DENTAL EMP/SPOOUSE	39.92
			MED \$1,000 DED EMP/CHILD	399.49
			MED \$1,000 DED EMP ONLY	536.34
			MED \$1,000 DED EMP ONLY	550.53
			MED \$1,000 DED EMP/SPOUSE	848.32
			MED \$1,000 DED EMP/SPOUSE	1,079.82
			MED \$2,500 DED EMP/CHILD	279.20
		ONIN HOLDINGS INC	CONTRACT LABOR	2,835.43
			CONTRACT LABOR	3,149.45
			CONTRACT LABOR	3,877.37
		EQUITABLE BENEFITS	DENTAL EMP/CHILD	18.70
			DENTAL EMP ONLY	54.10
			DENTAL EMP/SPOOUSE	29.94
		OTA PIKEPASS	OTA PIKEPASS 06/01-06/30/2	9.30
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,354.21
			OMRF	880.48
			OMRF	1,056.27
		T & G CONSTRUCTION INC	COLE LAY ASPHALT	1,260.16
		RALPH AND SONS TIRE CENTE	225/175-16 TRAILER TIRES	234.84
		OMAG WORKERS'COMPENSATION	WORKERS'COMPENSATION	18,556.05
		TRANSFER ACCOUNT	FICA	764.53
			MEDICARE	178.78
		UNIFIRST HOLDINGS, L.P.	MISC UNI ACTS SEE DETAIL	185.18
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	12.00
			EMPLOYEE ASSISTANCE PROGRA	<u>13.50</u>
			TOTAL:	53,251.63
FLEET MAINTENANCE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP/SPOUSE	539.91
		OKLAHOMA MUNICIPAL RETIRE	OMRF	99.46
			OMRF	99.60
			OMRF	101.15
		OMAG WORKERS'COMPENSATION	WORKERS'COMPENSATION	0.04
		TRANSFER ACCOUNT	FICA	73.91
			MEDICARE	17.29
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	<u>1.50</u>
			TOTAL:	934.36

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ACCOUNTING SERVICES	GENERAL FUND	STANDLEY SYSTEMS	IT CONTRACT	454.91
			IT CONTRACT JUNE 24	442.16
		AT&T MOBILITY	ACCT: 287309221664	141.42
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	39.93
			MED \$1,000 DED EMP ONLY	525.39
			MED \$1,000 DED EMP ONLY	367.02
			MED \$2,500 DED EMP ONLY	184.40
			DENTAL EMP ONLY	32.46
		EQUITABLE BENEFITS	OMRF	667.92
			OMRF	671.64
			OMRF	674.80
		OMAG WORKERS' COMPENSATION	WORKERS' COMPENSATION	108.48
		TRANSFER ACCOUNT	FICA	573.09
			MEDICARE	134.03
			PROF SERVICES THRU 6-15	21,117.84
		CRAWFORD AND ASSOCIATES PC	PROF SERVICE THRU 6/30/24	22,202.67
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	6.00
			EMPLOYEE ASSISTANCE PROGRA	6.00
			TOTAL:	48,350.16
COMM DEVEL/PLANNING SE GENERAL FUND		ROTARY CLUB OF CHICKASHA	ROTARY DUES	32.00
			IT CONTRACT	452.30
		STANDLEY SYSTEMS	IT CONTRACT JUNE 24	448.27
			ACCT: 287309221664	221.50
		AT&T MOBILITY	DENTAL EMP/CHILD	24.92
			DENTAL EMP ONLY	13.31
			MED \$1,000 DED EMP ONLY	350.26
			MED \$1,000 DED EMP ONLY	410.67
			DENTAL EMP ONLY	21.64
		EQUITABLE BENEFITS	OTA PIKEPASS 06/01-06/30/2	9.30
		OTA PIKEPASS	OMRF	453.72
		OKLAHOMA MUNICIPAL RETIRE	OMRF	459.98
			OMRF	463.88
			WORKERS' COMPENSATION	81.35
		OMAG WORKERS' COMPENSATION	FICA	403.32
		TRANSFER ACCOUNT	MEDICARE	94.33
			EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
		OPTIONS COUNSELING SERVICE, INC.	TOTAL:	3,946.75
GENERAL GOVERNMENT	GENERAL FUND	IRON MOUNTAIN INC.	245V4J 05/26-06/25/24	116.60
			JUNE 24 STATEMENT	1,387.76
		FUELMAN	CIVICCLERK-STANDARD	4,917.59
		CIVIC PLUS	IT CONTRACT	14,762.55
		STANDLEY SYSTEMS	IT CONTRACT	14,762.55
			LEGAL MATTERS-JUNE 2024	7,030.14
		AMANDA MULLINS, PLLC	MEMBERSHIP DUES - 2025	2,293.00
		ASCOG	24-25 ANNUAL SERVICE FEES	21,203.86
		OKLAHOMA MUNICIPAL LEAGUE	GEN MATTERS-JUNE 2024	4,110.86
		MARGARET MCMORROW-LOVE	TOTAL:	70,584.91
BUILDING SERVICES	GENERAL FUND	FUELMAN	JUNE 24 STATEMENT	535.46
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	24.92
			DENTAL EMP/FAMILY	38.33
			MED \$1,000 DED EMP/CHILD	633.96
			MED \$1,000 DED EMP ONLY	183.51

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MED \$2,500 DED EMP/CHILD	333.74
		EQUITABLE BENEFITS	DENTAL EMP ONLY	10.82
			DENTAL EMP/FAMILY	28.76
		OKLAHOMA MUNICIPAL RETIRE	OMRF	416.28
			OMRF	414.39
			OMRF	413.82
		TRANSFER ACCOUNT	FICA	342.44
			MEDICARE	80.09
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
		OKLAHOMA UNIFORM BUILDING CODE COMMISS	STATE PERMIT FEES	384.00
			STATE PERMIT FEES	392.00
			STATE PERMIT FEES	<u>300.00</u>
			TOTAL:	4,538.52
FIRE OPERATIONS	GENERAL FUND	FUELMAN	JUNE 24 STATEMENT	2,640.53
		CASCO INDUSTRIES INC	SERVICE LABOR	232.17
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	8,824.74
		OMAG WORKERS'COMPENSATION	WORKERS'COMPENSATION	19,063.50
		TRANSFER ACCOUNT	MEDICARE	1,010.17
		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	1,488.00
			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	286.40
			FIR/EE OPTION B	256.00
			FIR/EE OPTION B	264.00
			FIR/FAM OPTION A	6,598.80
			FIR/FAM OPTION A	6,796.80
			FIR/FAM OPTION B	662.00
			FIR/FAM OPTION B	682.00
			FIR/EESP OPTION A	1,080.80
			FIR/EESP OPTION A	1,113.60
			FIR/EE/CH VISION	22.40
			FIR/EE/CH VISION	22.40
			FIR/EE VISION	14.40
			FIR/EE VISION	21.60
			FIR/FAM VISION	158.40
			FIR/FAM VISION	<u>158.40</u>
			TOTAL:	53,922.91
PATROL SERVICES	GENERAL FUND	AT&T	INTERNET SERVICE	114.76
		FUELMAN	JUNE 24 STATEMENT	3,520.88
		TOP TIER TACTICAL SURVIVAL AND OUTDOOR	UNIFORM PANTS	625.00
		VERIZON WIRELESS	ACCT: 94207009-00001	2,148.67
		AT&T MOBILITY	ACCT: 287309221664	430.14
			ACCT: 287309221664	141.42
			287299321017	1,466.83
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	74.76

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DENTAL EMP ONLY	66.55
			DENTAL EMP/FAMILY	229.98
			DENTAL EMP/SPOUSE	19.96
			MED \$1,000 DED EMP/CHILD	950.94
			MED \$1,000 DED EMP/CHILD	664.28
			MED \$1,000 DED EMP ONLY	525.39
			MED \$1,000 DED EMP ONLY	367.02
			MED \$1,000 DED EMP/FAM	2,916.80
			MED \$1,000 DED EMP/FAM	1,833.75
			MED \$1,000 DED EMP/SPOUSE	424.16
			MED \$1,000 DED EMP/SPOUSE	444.44
			MED \$2,500 DED EMP/CHILD	279.20
			MED \$2,500 DED EMP/CHILD	667.48
			MED \$2,500 DED EMP ONLY	308.52
			MED \$2,500 DED EMP ONLY	553.20
			MED \$2,500 DED EMP/FAMILY	513.83
			MED \$2,500 DED EMP/FAMILY	1,842.63
			MED #2,500 DED EMP/SPOUSE	373.60
			MED #2,500 DED EMP/SPOUSE	446.59
		EQUITABLE BENEFITS	DENTAL EMP/CHILD	74.80
			DENTAL EMP ONLY	54.10
			DENTAL EMP/FAMILY	172.56
			DENTAL EMP/SPOUSE	29.94
		OTA PIKEPASS	OTA PIKEPASS 06/01-06/30/2	31.40
			ID 10956511 JGVP3XZC FN5V4	3.50
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	5,149.55
		OMAG WORKERS'COMPENSATION	WORKERS'COMPENSATION	28,222.25
		TRANSFER ACCOUNT	FICA	2,981.88
			MEDICARE	697.36
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	28.50
			EMPLOYEE ASSISTANCE PROGRA	27.00
		AT&T	ACCT:4052246051609	1,044.00
			TOTAL:	60,467.62
INVESTIGATIONS	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	24.92
			DENTAL EMP/FAMILY	38.33
			MED \$1,000 DED EMP/CHILD	316.98
			MED \$1,000 DED EMP/CHILD	332.14
			MED \$1,000 DED EMP/FAM	583.36
			MED \$1,000 DED EMP/FAM	748.22
		EQUITABLE BENEFITS	DENTAL EMP/CHILD	18.70
			DENTAL EMP/FAMILY	28.76
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	793.11
		OMAG WORKERS'COMPENSATION	WORKERS'COMPENSATION	4,031.75
		TRANSFER ACCOUNT	FICA	578.76
			MEDICARE	135.36
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	7,636.39
ANIMAL CONTROL	GENERAL FUND	FUELMAN	JUNE 24 STATEMENT	137.05
		VERDEN VET	CONTRACT VET SERVICE	1,100.00
		STANDLEY SYSTEMS	IT CONTRACT	244.88
			IT CONTRACT JUNE 24	222.94
		AT&T MOBILITY	ACCT: 287309221664	47.14
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	24.92

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DENTAL EMP/FAMILY	38.33
			MED \$1,000 DED EMP/CHILD	316.98
			MED \$1,000 DED EMP ONLY	183.51
			MED \$1,000 DED EMP/FAM	583.36
			MED \$2,500 DED EMP/CHILD	333.74
			MED \$2,500 DED EMP/FAMILY	614.21
		EQUITABLE BENEFITS	DENTAL EMP/CHILD	18.70
			DENTAL EMP ONLY	10.82
			DENTAL EMP/FAMILY	28.76
		OKLAHOMA MUNICIPAL RETIRE	OMRF	368.18
			OMRF	342.82
			OMRF	329.74
		OMAG WORKERS'COMPENSATION	WORKERS'COMPENSATION	441.68
		TRANSFER ACCOUNT	FICA	292.79
			MEDICARE	68.47
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
		GONZALEZ PEST CONTROL	PD ANIMAL CONTROL	50.00
			TOTAL:	5,808.02
MUNICIPAL COURT	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/SPOOUSE	19.96
			MED \$1,000 DED EMP/SPOUSE	424.16
			MED \$1,000 DED EMP/SPOUSE	444.44
		EQUITABLE BENEFITS	DENTAL EMP/SPOOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF	132.64
			OMRF	133.97
			OMRF	123.31
		OMAG WORKERS'COMPENSATION	WORKERS'COMPENSATION	27.12
		TRANSFER ACCOUNT	FICA	95.73
			MEDICARE	22.39
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	1,441.69
DISPATCH SERVICES	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL	549.83
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	24.92
			DENTAL EMP ONLY	13.31
			DENTAL EMP/FAMILY	38.33
			DENTAL EMP/SPOOUSE	19.96
			MED \$1,000 DED EMP/CHILD	316.98
			MED \$1,000 DED EMP ONLY	175.13
			MED \$1,000 DED EMP ONLY	183.51
			MED \$1,000 DED EMP/FAM	583.36
			MED \$1,000 DED EMP/FAM	611.25
			MED \$2,500 DED EMP/CHILD	333.74
			MED \$2,500 DED EMP ONLY	154.26
			MED \$2,500 DED EMP ONLY	368.80
		EQUITABLE BENEFITS	DENTAL EMP/CHILD	18.70
			DENTAL EMP ONLY	32.46
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/SPOOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF	833.27
			OMRF	829.42
			OMRF	809.56
		DEPARTMENT OF PUBLIC SAFETY	MONTHLY INVOICE	1,070.00
		OMAG WORKERS'COMPENSATION	WORKERS'COMPENSATION	244.08

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TRANSFER ACCOUNT	FICA	698.54
			MEDICARE	163.36
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	9.00
			EMPLOYEE ASSISTANCE PROGRA	<u>9.00</u>
			TOTAL:	8,134.50
CODE COMPLIANCE	GENERAL FUND	FUELMAN	JUNE 24 STATEMENT	316.23
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	24.92
			MED \$2,500 DED EMP/CHILD	279.20
			MED \$2,500 DED EMP/CHILD	333.74
		GREEN, JESSICA	TUITION REIMBURSEMENT JESS	340.00
		EQUITABLE BENEFITS	DENTAL EMP/CHILD	18.70
		OKLAHOMA MUNICIPAL RETIRE	OMRF	299.84
			OMRF	245.59
			OMRF	238.56
		OMAG WORKERS'COMPENSATION	WORKERS'COMPENSATION	441.68
		TRANSFER ACCOUNT	FICA	204.26
			MEDICARE	47.77
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	<u>3.00</u>
			TOTAL:	2,796.49
PARK MAINTENANCE	GENERAL FUND	SUNBELT POOLS	CHEMICALS	4,243.20
			POOL CHLORINE	4,318.20
		FUELMAN	JUNE 24 STATEMENT	694.55
		VERIZON WIRELESS	ACCT: 642099969-0001	80.02
		EXPRESS SERVICES INC	CONTRACT LABOR	642.51
			CONTRACT LABOR	4,343.31
			CONTRACT LABOR	4,237.58
			CONTRACT LABOR	3,407.63
			CONTRACT LABOR	2,705.22
		AT&T MOBILITY	ACCT: 287309221664	147.40
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL	597.56
			MISC ACCTS SEE DETAIL	199.04
			MISC ACCTS SEE DETAIL	1,422.61
			MISC ACCTS SEE DETAIL	38.80
			MISC ACCTS SEE DETAIL	28.76
			MISC ACCTS SEE DETAIL	48.32
			MISC ACCTS SEE DETAIL	21.64
			MISC ACCTS SEE DETAIL	49.15
			MISC ACCTS SEE DETAIL	21.64
			MISC ACCTS SEE DETAIL	45.93
			MISC ACCTS SEE DETAIL	38.69
			MISC ACCTS SEE DETAIL	9.74
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	24.92
			DENTAL EMP ONLY	39.93
			DENTAL EMP/FAMILY	38.33
			MED \$1,000 DED EMP/CHILD	316.98
			MED \$1,000 DED EMP/FAM	609.87
			MED \$1,000 DED EMP/FAM	748.22
			MED \$2,500 DED EMP/CHILD	333.74
			MED \$2,500 DED EMP ONLY	154.26
			MED \$2,500 DED EMP ONLY	184.40
		TURNPRO AQUATICS	ACCT: 2535 JULY 2024 MAINT	629.00
		ONIN HOLDINGS INC	CONTRACT LABOR	2,550.78
			CONTRACT LABOR	2,041.55

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		EQUITABLE BENEFITS	DENTAL EMP/CHILD	18.70
			DENTAL EMP ONLY	32.46
		OKLAHOMA MUNICIPAL RETIRE	OMRF	645.19
			OMRF	709.90
			OMRF	647.97
		SUMMIT UTILITIES	MISC GAS ACCOUNTS	44.20
		OMAG WORKERS'COMPENSATION	WORKERS'COMPENSATION	2,492.50
		TRANSFER ACCOUNT	FICA	608.05
			MEDICARE	142.22
		UNIFIRST HOLDINGS, L.P.	MISC UNI ACTS SEE DETAIL	69.50
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	6.00
			EMPLOYEE ASSISTANCE PROGRA	7.50
			TOTAL:	40,437.67
SPORTS COMPLEX	GENERAL FUND	FUELMAN	JUNE 24 STATEMENT	526.10
		EXPRESS SERVICES INC	CONTRACT LABOR	2,946.17
			CONTRACT LABOR	2,964.08
			CONTRACT LABOR	2,746.63
			CONTRACT LABOR	1,996.64
		AT&T MOBILITY	ACCT: 287309221664	47.14
		HILLARY COMMUNICATIONS LLC	SPORTS COMPLEX WEB	124.33
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL	3,721.67
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	175.13
			MED \$1,000 DED EMP ONLY	183.51
		ONIN HOLDINGS INC	CONTRACT LABOR	16,451.26
			CONTRACT LABOR	2,020.67
		OKLAHOMA MUNICIPAL RETIRE	OMRF	169.78
			OMRF	157.31
			OMRF	163.33
		OMAG WORKERS'COMPENSATION	WORKERS'COMPENSATION	1,246.25
		TRANSFER ACCOUNT	FICA	101.19
			MEDICARE	23.66
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNT SEE DETAIL	17.04
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	35,784.89
SHANNON SPRINGS (FOL)	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL	23.57
			MISC ACCTS SEE DETAIL	200.82
			MISC ACCTS SEE DETAIL	21.64
			MISC ACCTS SEE DETAIL	1,390.78
			MISC ACCTS SEE DETAIL	22.25
			MISC ACCTS SEE DETAIL	436.64
			MISC ACCTS SEE DETAIL	58.80
			TOTAL:	2,154.50
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	FUELMAN	JUNE 24 STATEMENT	3,212.46
		OTA PIKEPASS	OTA PIKEPASS 06/01-06/30/2	93.78
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	7,422.89
		OMAG WORKERS'COMPENSATION	WORKERS'COMPENSATION	27,116.25
		TRANSFER ACCOUNT	MEDICARE	982.02
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	34.50
			EMPLOYEE ASSISTANCE PROGRA	34.50
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	1,444.80
			FIR/EECH OPTION A	1,488.00
			FIR/EEC OPTION D	311.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIRE EE/CHILD(REN) DENTAL	83.20
			FIRE EE/CHILD(REN) DENTAL	62.40
			FIRE EE DENTAL	128.00
			FIRE EE DENTAL	128.00
			FIRE FAMILY DENTAL	99.60
			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	1,718.40
			FIR/FAM OPTION A	2,199.60
			FIR/FAM OPTION A	2,265.60
			FIR/FAM OPTION B	662.00
			FIR/FAM OPTION B	682.00
			FIRE GROUP LIFE	21.80
			FIRE GROUP LIFE	23.98
			FIRE/EE OPTION D	412.80
			FIRE/EE OPTION D	412.80
			FIR/EESP OPTION A	2,702.00
			FIR/EESP OPTION A	2,784.00
			FIR/EE/CH VISION	44.80
			FIR/EE/CH VISION	33.60
			FIR/EE VISION	28.80
			FIR/EE VISION	28.80
			FIR/FAM VISION	52.80
			FIR/FAM VISION	52.80
			FIR/EESP VISION	60.00
			FIR/EESP VISION	60.00
			TOTAL:	58,920.98
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	ECONOMIC DEVELOPMENT COUN	SMALL BUS GRANT-BACK 40RV	4,485.00
			ECONOMIC DEVELOPMENT COUN	33,750.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL	126.03
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	13.31
			MED \$1,000 DED EMP ONLY	175.13
			MED \$2,500 DED EMP ONLY	184.40
		EQUITABLE BENEFITS	DENTAL EMP ONLY	10.82
		OKLAHOMA MUNICIPAL RETIRE	OMRF	205.89
			OMRF	191.27
			OMRF	187.17
		OMAG WORKERS'COMPENSATION	WORKERS'COMPENSATION	27.12
		TRANSFER ACCOUNT	FICA	157.46
			MEDICARE	36.83
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	39,553.43
EMERGENCY 911	E-911 FUND	OPTIMUM	POLICE DEPT INTERNET & TV	319.91
		AT&T	ACCT:4100728394589	200.00
		AT&T MOBILITY	ACCT: 2873430025989	88.39
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL	15.72
			MISC ACCTS SEE DETAIL	8.95
			MISC ACCTS SEE DETAIL	5.27
			MISC ACCTS SEE DETAIL	10.54
		AT&T	ACCT: 4051030017062	83.04
			TOTAL:	731.82

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	CHICKASHA MUNICIPA	MISC ONE-TIME V ABIGAIL KIMBRO	MISCELLANEOUS REFUND	506.48
			TOTAL:	506.48
UTILITY BILLING	CHICKASHA MUNICIPA	US PAYMENTS LLC	PAYSITE FEE #1145	195.00
		DATAPROSE	UB PRINTING 06/01-06/30/24	4,128.45
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	49.84
			DENTAL EMP/SPOUSE	19.96
			MED \$1,000 DED EMP/CHILD	633.96
			MED \$2,500 DED EMP/CHILD	333.74
		EQUITABLE BENEFITS	DENTAL EMP/CHILD	18.70
			DENTAL EMP/SPOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF	333.69
			OMRF	329.03
			OMRF	341.25
		OMAG WORKERS'COMPENSATION	WORKERS'COMPENSATION	81.35
		TRANSFER ACCOUNT	FICA	260.90
			MEDICARE	61.02
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	6,810.86
CMA - CAPITAL PROJECTS	CHICKASHA MUNICIPA	AMERICAN WATERWORKS SUPPLY, INC	PARTS	4,937.40
			parts	4,958.50
			4X7 COLLAR LEAK CLAMPS	500.00
		LUCKINBILL CONSTRUCTION CO. LLC	VIDEO INSPECTION	1,240.00
		J & R EQUIPMENT L.L.C.	PARTS	869.59
		UTILITY TECHNOLOGY SERVICES	PARTS	7,400.00
			WATER LINE REPAIR PARTS	7,400.00
			TOTAL:	27,305.49
CMA GENERAL	CHICKASHA MUNICIPA	STANDLEY SYSTEMS	IT CONTRACT	388.57
			IT CONTRACT JUNE 24	254.73
			TOTAL:	643.30
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/FAMILY	76.66
			MED \$1,000 DED EMP/FAM	583.36
			MED \$1,000 DED EMP/FAM	611.25
			MED \$2,500 DED EMP/FAMILY	513.83
			MED \$2,500 DED EMP/FAMILY	614.21
		EQUITABLE BENEFITS	DENTAL EMP/FAMILY	57.52
		OTA PIKEPASS	OTA PIKEPASS 06/01-06/30/2	140.66
		OKLAHOMA MUNICIPAL RETIRE	OMRF	485.01
			OMRF	492.11
			OMRF	584.36
		OMAG WORKERS'COMPENSATION	WORKERS'COMPENSATION	516.50
		TRANSFER ACCOUNT	FICA	465.42
			MEDICARE	108.85
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	5,255.74
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	GREENBELT TURF MANAGEMENT	REMOVAL OF BRUSH	26,000.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/SPOUSE	19.96
			MED \$1,000 DED EMP/SPOUSE	424.16
			MED #2,500 DED EMP/SPOUSE	446.59
		EQUITABLE BENEFITS	DENTAL EMP/SPOUSE	14.97

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA MUNICIPAL RETIRE	OMRF	104.35
			OMRF	105.67
			OMRF	111.87
		OMAG WORKERS' COMPENSATION	WORKERS' COMPENSATION	3,711.21
		TRANSFER ACCOUNT	FICA	82.11
			MEDICARE	19.20
		UNIFIRST HOLDINGS, L.P.	MISC UNI ACTS SEE DETAIL	13.70
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
		WASTE CONNECTIONS OF OKLAHOMA INC	WASTE SERVICES	195,859.50
			TOTAL:	226,916.29
WATER PLANT	CHICKASHA MUNICIPAL	USW UTILITY GROUP	WT PLANT OPS 7/1/24	110,164.08
		FT COBB RES MAS CONS DIST	WATER SALE CON-AUG 2024	33,840.98
			WATER SALE CON-AUGUST 24	33,840.98
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL	71.90
			MISC ACCTS SEE DETAIL	139.14
			MISC ACCTS SEE DETAIL	289.35
			MISC ACCTS SEE DETAIL	615.05
			TOTAL:	178,961.48
WASTEWATER PLANT	CHICKASHA MUNICIPAL	USW UTILITY GROUP	WWT PLANT OP JULY 1 2024	65,966.31
		HUGHESNET	SME33359	113.83
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL	617.63
			MISC ACCTS SEE DETAIL	159.58
			MISC ACCTS SEE DETAIL	126.50
			MISC ACCTS SEE DETAIL	148.40
			TOTAL:	67,132.25
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPAL	FIRST CHOICE COFFEE SERVICES	COFFEE SUPPLIES	136.36
		FUELMAN	JUNE 24 STATEMENT	594.46
		VERIZON WIRELESS	VERIZON WIRELESS	482.30
		EXPRESS SERVICES INC	CONTRACT LABOR	840.91
			CONTRACT LABOR	149.10
		AT&T MOBILITY	ACCT: 287309221664	643.54
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	39.93
			DENTAL EMP/FAMILY	153.32
			DENTAL EMP/SPOUSE	39.92
			MED \$1,000 DED EMP ONLY	711.47
			MED \$1,000 DED EMP ONLY	637.83
			MED \$1,000 DED EMP/FAM	658.18
			MED \$1,000 DED EMP/FAM	748.22
			MED \$1,000 DED EMP/SPOUSE	424.16
			MED \$1,000 DED EMP/SPOUSE	888.88
			MED \$2,500 DED EMP ONLY	184.40
			MED \$2,500 DED EMP/FAMILY	1,027.66
			MED \$2,500 DED EMP/FAMILY	614.21
			MED #2,500 DED EMP/SPOUSE	446.59
		EQUITABLE BENEFITS	DENTAL EMP ONLY	43.28
			DENTAL EMP/FAMILY	86.28
			DENTAL EMP/SPOUSE	29.94
		OTA PIKEPASS	OTA PIKEPASS 06/01-06/30/2	3.10
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,045.74
			OMRF	1,159.04
			OMRF	1,064.49
			OMRF	55.21-

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OMAG WORKERS'COMPENSATION	WORKERS'COMPENSATION	5,307.25
		TRANSFER ACCOUNT	FICA	980.41
			MEDICARE	229.28
		MCI WORLDCOM	LONG DISTANCE CHARGE	90.49
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNT SEE DETAIL	213.20
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	13.50
			EMPLOYEE ASSISTANCE PROGRA	15.00
			EMPLOYEE ASSISTANCE PROGRA	<u>1.50</u>
			TOTAL:	19,645.73
LAKE CHICKASHA	CHICKASHA MUNICIPA	AT&T MOBILITY	ACCT:287002901236	132.97
		OMAG WORKERS'COMPENSATION	WORKERS'COMPENSATION	441.68
			WORKERS'COMPENSATION	108.46
		TRANSFER ACCOUNT	FICA	57.85
			MEDICARE	13.53
		UNIFIRST HOLDINGS, L.P.	MISC UNI ACTS SEE DETAIL	<u>6.00</u>
			TOTAL:	760.49
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	HUGHESNET	SME33358	129.63
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL	2,233.11
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	13.31
			MED \$1,000 DED EMP ONLY	175.13
			MED \$1,000 DED EMP ONLY	183.51
		DEHART AIR CONDITIONING AND ELECTRONIC	HEAT AND AIR UNITS	25,900.00
		EQUITABLE BENEFITS	DENTAL EMP ONLY	10.82
		OKLAHOMA MUNICIPAL RETIRE	OMRF	116.33
			OMRF	117.05
			OMRF	116.07
		SUMMIT UTILITIES	MISC GAS ACCOUNTS	45.41
		OMAG WORKERS'COMPENSATION	WORKERS'COMPENSATION	441.68
		TRANSFER ACCOUNT	FICA	92.91
			MEDICARE	21.73
		TYLER TECHNOLOGIES	PROJECT MANAGEMENT	250.00
		UNIFIRST HOLDINGS, L.P.	MISC UNI ACTS SEE DETAIL	7.75
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	<u>1.50</u>
			TOTAL:	29,857.44
AIRPORT	AIRPORT	FUELMAN	JUNE 24 STATEMENT	308.45
		STANDLEY SYSTEMS	IT CONTRACT	23.67
			IT CONTRACT JUNE 24	23.69
		AT&T MOBILITY	ACCT: 287309221664	94.28
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL	1,466.67
		AMERICAN ELECTRIC POWER	ELECTRIC SERVICE TO HANGA	10,272.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	309.16
			OMRF	193.82
			OMRF	277.77
		OMAG WORKERS'COMPENSATION	WORKERS'COMPENSATION	854.50
		TRANSFER ACCOUNT	FICA	168.80
			MEDICARE	39.47
		WILLIAM MARVIN JOHNSON LLC	AWOS MAINT JUNE15-JULY15 2	300.00
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNT SEE DETAIL	48.41
			MISC UNI ACCTS SEE DETAIL	73.41
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	<u>3.00</u>
			TOTAL:	14,460.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	POLICE BOND FUND	MISC ONE-TIME V BROOKSHIRE, DARLA KA	Cash Refund:124166 -01	1.00
			TOTAL:	1.00
POLICE BOND	POLICE BOND FUND	CITY OF CHICKASHA	POLICE TRAINING FUND	306.51
		CITY OF CHICKASHA	FINES/FEES JUNE 24	5,262.26
		CLEET	JUNE24 EDU AND TRAINING	320.61
		OSBI	JUNE24 AFIS FEES	320.61
			JUNE 24 FORENSIC FEES	307.04
		CITY OF CHICKASHA	FIRE/EMS TRAINING FUND	9.49
			TOTAL:	6,526.52
COMBINED INSURANCE	COMBINED INSURANCE OMAG		GEN LIAB/AUTO INSURANCE	34,182.50
			PROPERTY INS	35,893.50
			TOTAL:	70,076.00
NON-DEPARTMENTAL	AP/PAYROLL CASH FU COLONIAL LIFE & ACCIDENT INSURANCE COM		COLONIAL ACCIDENT	110.54
			COLONIAL ACCIDENT	202.60
			COLONIAL GROUP ACCIDENT	442.80
			COLONIAL GROUP ACCIDENT	427.22
			COLONIAL CANCER	115.21
			COLONIAL CANCER	62.61
			COLONIAL CRITICAL ILLNESS	303.96
			COLONIAL CRITICAL ILLNESS	237.49
			COLONIAL DISABILITY	314.65
			COLONIAL DISABILITY	509.13
		METLIFE	METLIFE VISION	485.46
			METLIFE VISION	33.73
		CITY OF CHICKASHA	UNION ASSESSMENT FEE	11.22
			UNION ASSESSMENT FEE	11.22
			GARNISHMENT FEE	45.00
			GARNISHMENT FEE	45.00
		WASHINGTON NATIONAL INS. CO	GROUP #20057	618.56
			GROUP #20057	618.56
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	199.44
			DENTAL EMP/CHILD	16.62
			DENTAL EMP ONLY	109.89
			DENTAL EMP ONLY	3.33
			DENTAL EMP/FAMILY	511.20
			DENTAL EMP/FAMILY	51.12
			DENTAL EMP/SPOUSE	159.60
			MED \$1,000 DED EMP/CHILD	871.75
			MED \$1,000 DED EMP/CHILD	502.05
			MED \$1,000 DED EMP ONLY	1,204.21
			MED \$1,000 DED EMP ONLY	1,628.75
			MED \$1,000 DED EMP ONLY	43.79
			MED \$1,000 DED EMP/FAM	1,794.59
			MED \$1,000 DED EMP/FAM	2,470.76
			MED \$1,000 DED EMP/FAM	291.68
			MED \$1,000 DED EMP/SPOUSE	848.32
			MED \$1,000 DED EMP/SPOUSE	1,427.82
			MED \$2,500 DED EMP/CHILD	307.35
			MED \$2,500 DED EMP/CHILD	569.57
			MED \$2,500 DED EMP/CHILD	69.80
			MED \$2,500 DED EMP ONLY	135.72
			MED \$2,500 DED EMP ONLY	507.10
			MED \$2,500 DED EMP/FAMILY	642.30

[illegible]

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIRE FAMILY DENTAL	91.30
			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	501.20
			FIR/EE OPTION B	64.00
			FIR/EE OPTION B	66.00
			FIR/FAM OPTION A	2,199.60
			FIR/FAM OPTION A	2,265.60
			FIR/FAM OPTION B	331.00
			FIR/FAM OPTION B	341.00
			FIRE GROUP LIFE	136.25
			FIRE GROUP LIFE	67.90
			FIRE HARTFORD	202.40
			FIRE HARTFORD	315.85
			FIRE/EE OPTION D	103.20
			FIRE/EE OPTION D	103.20
			FIR/EESP OPTION A	945.70
			FIR/EESP OPTION A	974.40
			FIR/EE/CH VISION	16.80
			FIR/EE/CH VISION	14.00
			FIR/EE VISION	10.80
			FIR/EE VISION	12.60
			FIR/FAM VISION	52.80
			FIR/FAM VISION	52.80
			FIRE VOLUNTARY LIFE-AFTER	544.76
			FIR/EESP VISION	24.00
			FIR/EESP VISION	21.00
CITY OF CHICKASHA FLEX SPENDING ACCOUN			UNREIMBURSED MEDICAL 23-19	1,854.14
IAFF - FIREPAC			IAFF FIREPAC	155.67
			IAFF FIREPAC	155.67
			IAFF FIREPAC	150.67
			IAFF FIREPAC	<u>5.00</u>
			TOTAL:	<u>144,944.90</u>

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
------------	------	-------------	-------------	--------

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

11	GENERAL FUND	476,854.82
23	EMERGENCY MED SERV FUND	58,920.98
25	CHICKASHA INDUST AUTH	39,553.43
27	E-911 FUND	731.82
31	CHICKASHA MUNICIPAL AUTH	563,795.55
39	AIRPORT	14,460.10
64	POLICE BOND FUND	6,527.52
71	COMBINED INSURANCE	70,076.00
99	AP/PAYROLL CASH FUND	144,944.90

GRAND TOTAL:	1,375,865.12

TOTAL PAGES: 18

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: 7/03/2024 THRU 7/16/2024

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 07.15.24
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

CHICKASHA



Meeting Type: Council Agenda 7-15-2024

Meeting Date: 7/15/2024

Department: Police Department

Agenda Item No. 4.c.

AGENDA ITEM: Authorize the Police Department to declare as surplus equipment and dispose of as deemed appropriate and in accordance with City Ordinances.

I. BACKGROUND/DESCRIPTION:

The department needs to surplus several pieces of torn and worn out furniture that are 15+ years old, has replaced old surveillance equipment, amassed miscellaneous antiquated equipment needing expensive repairs, and other items needing to be reassigned and/or destroyed. Chief Gallaher of Waurika PD agreed to take the non-working Sentry Speed Sign. Other departments have been notified with no interest. The items on the attached list need to be surplussed and/or destroyed. New desk chairs will be purchased in the future. Ballistic armor, holsters and other related equipment will be donated to CLEET or other smaller agencies not having such items.

II. RECOMMENDED ACTION:

Authorize the Police Department to declare as surplus equipment and dispose of as deemed appropriate and in accordance with City Ordinances.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 07.15.2024	(From)		

V. ATTACHMENTS:

1. Police Surplus 07152024

Surplus List July 15, 2024

Number	Item	Description
15	Chairs	Worn out / broken chairs on coasters
5	Camera Heads	Outdoor Cameras (no brand name) S/N: 332022501318030 Model # B3180 S/N: S12311141107230034 Model # B31080 S/N: WW2847125013490235 Model # B31080 S/N: WW2847125013490235 Model # B31080 S/N: WW2847125013490108 Model # B31080
9	Camera Heads	Indoor Cameras (no brand name) S/N: 868121050X0040 Model # A1080P2 S/N: WW134125013130094 Model # A1080P2 S/N: 3259725013100077 Model # D51080P2 S/N: 3259725013100052 Model # D51080P2 S/N: 4015725013390072 Model # A71080 S/N: 4015725013390203 Model # A71080 S/N: S12311170801190032 Model # A71080 S/N: S12311170801190009 Model # A71080 S/N: S12311150404640084 Model # A71080
12	Monitor Stands	Dell monitor stands and plates
2	Jotto Desk	Laptop Mounts #450-4144 #450-4128
1	Printer	HP Color Laser Jet Pro M2525dw printer S/N: VNB3B48306
1	Speed Sign (To Waurika PD)	Speed Sentry 18TDS S/N: 400009412040101
1	Epaulet Mic	Motorola epaulet mic, Part #PMMN4065AL
5	Belts	6 worn duty and underbelts
2	Cases	Worn handcuff cases
2	Pouches	Handgun magazine pouches
1	Earpiece	Radio Headset/Headpiece

Chickasha Police Department

2001 W. Iowa, Chickasha, OK 73018 • (405) 222-6050

The City of Chickasha is an equal opportunity employer and provider. For TDD/TTY assistance, please dial 711.

2	Clips & Holster	Worn radio clips & holsters
4	Gloves	Worn duty gloves
8	Holders	OC, Taser and baton holders
8	Keyrings	Tactical keyring holders
15	Peacekeepers	Peacekeeper batons
1	PPE	Exposed PPE kit
2	Clipboards	Damaged
2	Vests	Worn / damaged safety traffic vests
9	Holsters	Various duty handgun holsters not usable for Glock, Sig, S&W, H&K
2	Armor	2 expired body armor vests

Representative Photos



Office Chairs



Camera Heads



Monitor Stands



Jotto Desk



HP Printer



Speed Sign



Motorola epaulet mic, Part #PMMN4065AL



Holsters, gloves, traffic vests, etc



Expired Body Armor

CHICKASHA

Meeting Type: Council Agenda 7-15-2024

Meeting Date: 7/15/2024

Department: Community Development

Agenda Item No. 4.d.

AGENDA ITEM: Approve Contract renewal with Chisholm Trail Consulting LLC for engineering consulting services.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve Contract renewal with Chisholm Trail Consulting LLC for engineering consulting services.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Asst. City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 15, 2024	(From)		

V. ATTACHMENTS:

1. CTC Contract 24.07.02 CME proposed

PROFESSIONAL SERVICES CONTRACT
For Municipal Engineering Consulting Services
CTC 24.07.02 CME

Prepared for: ***City of Chickasha***



CHISHOLM TRAIL CONSULTING, LLC

CA7771
2124 Scott Lane
Duncan, Oklahoma 73533
580-467-8130
e-mail: rscottv11@gmail.com

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT is between the **CITY OF CHICKASHA**, a Municipal Corporation, (Owner) and **CHISHOLM TRAIL CONSULTING, LLC** (Engineer).

WITNESSETH

WHEREAS, Owner has established the office of city engineer at Ordinance 2-110; and,

WHEREAS, certain Oklahoma Statutes and said Ordinance 2-110 prescribe that certain functions of the City of Chickasha be carried out by a Registered Professional Engineer; and,

WHEREAS, Owner desires to complete certain Capital Improvements Projects and other projects funded by other sources, including but not limited to Stormwater and Drainage projects, Lake projects, Street projects, Wastewater Collection projects, Wastewater Treatment projects, Water Treatment projects and Water Distribution projects; and,

WHEREAS, it is recognized that professional engineering and related services may be necessary to complete said projects; and,

WHEREAS, Owner desires to retain the services of a qualified firm to provide said professional engineering and related services, to be determined by Owner; and,

WHEREAS, Engineer is prepared and qualified to provide said services, as outlined herein;

NOW THEREFORE, in consideration of the promises contained in this Agreement, Owner and Engineer agree as follows:

ARTICLE 1 - EFFECTIVE DATE AND TERM

The term of this Agreement shall be for twelve (12) months from the effective date. The effective date of this Agreement shall be the date on which the governing body of the Owner shall duly and lawfully approve and execute this Agreement. Termination of this contract shall be as provided for hereinafter at Article 14.

ARTICLE 2 - GOVERNING LAW

The laws of the state of Oklahoma shall govern this Agreement.

ARTICLE 3- SERVICES TO BE PERFORMED BY ENGINEER

Engineer shall perform Services as described in Attachment A, Scope of Services.

ARTICLE 4- COMPENSATION

Owner shall pay Engineer in accordance with Attachment B, Compensation.

ARTICLE 5- OWNER'S RESPONSIBILITIES

Owner shall be responsible for all matters described in Attachment C, Owner's Responsibilities.

ARTICLE 6- STANDARD OF CARE

Engineer shall exercise the same degree of care, skill, and diligence in the performance of the Services as is ordinarily possessed and exercised by a professional engineer under similar circumstances. Engineer shall perform again any Services, which fail to satisfy this standard of care. No warranty, express or implied, is included in this Agreement or in any drawing, specification, report, or opinion produced pursuant to this Agreement.

ARTICLE 7- LIABILITY AND INDEMNIFICATION

7.1 General. Having considered the potential liabilities that may exist during the performance of the Services, the benefits of the Project, and the Engineer's fee for the Services, and in consideration of the promises contained in this Agreement, Owner and Engineer agree to allocate and limit such liabilities in accordance with this Article.

7.2 Indemnification. Engineer agrees to indemnify and hold harmless Owner, its agents and employees, from and against legal liability for all claims, losses, damages, and expenses to the extent such claims, losses, damages or expenses are caused by Engineer's negligent acts, errors, or omissions. In the event such claims, losses, damages, or expenses are caused by the joint or concurrent negligence of Engineer and Owner, such liability shall be borne by each party in proportion to its own negligence.

7.3 Employee Claims. Engineer shall indemnify Owner against legal liability for damages arising out of claims by Engineer's employees. Owner shall indemnify Engineer against legal liability for damages arising out of claims by Owner's employees.

7.4 Survival. Upon completion of all Services, obligations, and duties provided for in this Agreement, or if this Agreement is terminated for any reason, the terms and conditions of this Article shall survive.

ARTICLE 8- INSURANCE

During the performance of the Services under this Agreement, Engineer shall maintain the following insurance:

- (1) General Liability Insurance with a combined single limit of not less than \$1,000,000 for each occurrence and not less than \$1,000,000 in aggregate.
- (2) Professional liability Insurance with limits of not less than \$1,000,000 annual aggregate.

Engineer shall, upon written request, furnish Owner certificates of insurance which shall include a provision that such insurance shall not be canceled without at least thirty days' written notice to Owner. All Project contractors shall be required to include Owner and Engineer as additional insured on their General Liability insurance policies.

Engineer and Owner each shall require its insurance carriers to waive all rights of subrogation against the other and its directors, officers, partners, commissioners, officials, agents, and employees for damages covered by property insurance during and after the engineering services. A similar provision shall be incorporated into all contractual arrangements entered into by Owner and shall protect Owner and Engineer to the same extent.

ARTICLE 9- ENGINEER'S STATUS

The Engineer is an independent contractor and is not an employee, servant, agent, partner or joint venturer of the Owner. The Owner shall determine the work to be done by the Engineer within the

scope of this contract, but the Engineer shall determine the legal means by which he accomplishes the work specified by the Owner. The Owner is not responsible for withholding, and shall not withhold, FICA or taxes of any kind from any payments which it owes the Engineer. Neither the Engineer nor its employees shall be entitled to receive any benefits which employees of the Owner are entitled to receive and shall not be entitled to worker's compensation, unemployment compensation, medical insurance, life insurance, paid vacations, paid holidays, pension, profit sharing, or Social Security on account of their work for the Owner.

ARTICLE 10-LIMITATIONS OF RESPONSIBILITY

Engineer shall not be responsible for: (1) non-compliance with City Ordinances or Permit Conditions resulting from acts or omissions by or caused by Permit Applicants or entities in receipt of Permits issued by Engineer; (2) construction means, methods, techniques, sequences, procedures, or safety precautions and programs in connection with construction Projects; (3) the failure of any contractor, subcontractor, vendor, or other Project participant, not under contract to Engineer, to fulfill contractual responsibilities to the Owner or to comply with federal, state, or local laws, regulations, and codes; or (4) procuring permits, certificates, and licenses required for any activity unless such responsibilities are specifically assigned to Engineer in Attachment A, Scope of Services.

ARTICLE 11- OPINIONS OF COST AND SCHEDULE

Since Engineer has no control over the cost of labor, materials, or equipment furnished by others or over the resources provided by others to meet Project schedules, Engineer's opinion of probable costs and of Project schedules shall be made on the basis of experience and qualifications as a professional engineer. Engineer does not guarantee that proposals, bids, or actual Project costs will not vary from Engineer's cost estimates or that actual schedules will not vary from Engineer's projected schedules.

ARTICLE 12- REUSE OF DOCUMENTS

All documents, including, but not limited to, drawings, specifications, and design calculations prepared by Engineer pursuant to this Agreement are instruments of service in respect to the Project. They are not intended or represented to be suitable for reuse by Owner or others on extensions of the Project or any other project. Any reuse without prior written verification or adaptation by Engineer for the specific purpose intended will be at Owner's sole risk and without liability of legal exposure to Engineer. Owner shall indemnify and hold harmless Engineer against all claims, losses, damages, injuries, and expenses, including attorneys' fees, arising out of or resulting from such reuse. Any verification or adaptation of documents will entitle Engineer to additional compensation at rates to be agreed upon by Owner and Engineer.

ARTICLE 13- OWNERSHIP OF DOCUMENTS AND INTELLECTUAL PROPERTY

Except as otherwise provided herein, permits, certifications, and written opinions issued by Engineer on behalf of the Owner and all engineering documents, drawings, and specifications prepared by Engineer as part of the Services shall become the property of Owner provided, however, that Engineer shall have the unrestricted right to their use. Engineer shall retain its right in its standard drawing details, specifications, data bases, computer software, and other proprietary property. Rights to intellectual property developed, utilized, or modified in the performance of the Services shall remain the property of Engineer.

ARTICLE 14 - TERMINATION

This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms of this Agreement. The

non-performing party shall have fifteen calendar days from the date of the termination notice to cure or to submit a plan for cure acceptable to the other party.

Owner may terminate or suspend performance of this Agreement for Owner's convenience upon thirty (30) days written notice to Engineer. Engineer shall terminate or suspend performance of the Services on a schedule acceptable to Owner. If termination or suspension is for Owner's convenience, Owner shall pay Engineer for all the Services performed and termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Engineer's compensation.

ARTICLE 15- DELAY IN PERFORMANCE

Neither Owner nor Engineer shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this Agreement, such circumstances include, but are not limited to, abnormal weather conditions; floods; earthquakes; fire; epidemics; war, riots, and other civil disturbances; strikes, lockouts, work slowdowns, and other labor disturbances; sabotage; judicial restraint; and inability to procure permits, licenses, or authorizations from any local, state, or federal agency for any of the supplies, materials, accesses, or services required to be provided by either Owner or Engineer under this Agreement.

Should such circumstances occur, the non-performing party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Agreement.

ARTICLE 16- COMMUNICATIONS

Any communication required by this Agreement shall be made in writing to the address specified below:

Owner:	Mr. Zachary Grayson, Mayor City of Chickasha 117 N. 4th Chickasha, OK 73018
Engineer:	R. Scott Vaughn, P.E. Chisholm Trail Consulting, LLC PO Box 684 Marlow, Oklahoma 73055

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of Engineer and Owner.

ARTICLE 17- WAIVER

A waiver by either Owner or Engineer of any breach of this Agreement shall be in writing. Such a waiver shall not affect the waiving party's rights with to any other or further breach.

ARTICLE 18- SEVERABILITY

The invalidity, illegality, or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement and the balance of this Agreement shall be construed and

enforced as if this Agreement did not contain the particular portion or provision held to be void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision, which is of the essence of this Agreement, be determined void.

ARTICLE 19- INTEGRATION

This Agreement represents the entire and integrated agreement between Owner and Engineer. It supersedes all prior and contemporaneous communications, representations, and agreements, whether oral or written, relating to the subject matter of this Agreement.

ARTICLE 20 - SUCCESSORS AND ASSIGNS

Owner and Engineer each binds itself and its directors, officers, partners, successors, executors, administrators, assigns, and legal representatives to the other party to this Agreement and to the directors, officers, partners, successors, executors, administrators, assigns, and legal representatives of such other party in respect to all provisions of this Agreement.

ARTICLE 21- ASSIGNMENT

Neither Owner nor Engineer shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to any assignment, no assignment will release or discharge the assignor from any obligation under this Agreement. Nothing contained in the Article shall prevent Engineer from employing independent consultants, associates, and subcontractors to assist in the performance of the Services.

ARTICLE 22 - THIRD PARTY RIGHTS

Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than Owner and Engineer.

ARTICLE 23- NON-DISCRIMINATION OF EMPLOYEES

During the performance of this contract, the consulting engineer, for itself, its assignees, and successors in interest hereby covenants and agrees as follows:

1. The consulting engineer and its subcontractors shall provide equal employment opportunities for all qualified persons within the limitations hereinafter set forth, and shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, age or handicap.
2. That any subcontractor entered into by the consulting engineer for performance of any portion of the work covered under this contract shall incorporate all of the provisions of this Special Provision, nondiscrimination of Employees, and the same shall be appended to said subcontract and be incorporated therein by reference.
3. The consulting engineer shall refrain from discriminatory practices as hereinafter defined. It is a discriminatory practice for the consulting engineer to:
 - (a) Fail or refuse to hire, to discharge or otherwise to discriminate against an individual with respect to compensation or the terms, conditions, privileges or responsibilities of employment, because of race, color, religion, sex, national origin, age or handicap; or

- (b) To limit, segregate or classify an employee in a way which would deprive or tend to deprive an individual of employment opportunities or otherwise adversely affect the status of an employee, because of race, color, religion, sex, national origin, age or handicap; or
 - (c) Discriminate against an individual because of race, color, religion, sex, national origin, age or handicap, in admission to, or employment in, any program established to provide apprenticeship, on-the-job training or retaining; or
 - (d) Publish or cause to be printed or published any notice or advertisement relating to employment by the consulting engineer indicating a preference, limitation, specification, or discrimination, based on race, color, religion, sex, national origin, age or handicap, except where such preference, limitation, specification or discrimination based on religion, sex, or national origin is a bona fide occupational qualification for employment; or
 - (e) Retaliate or discriminate against a person because he has opposed a discriminatory practice, or because he has made a charge, filed a complaint, testified, assisted or participated in an investigation, proceeding or hearing under 25 O.S., Section 1501 et seq.; or
 - (f) Aid, abet, incite or coerce a person to engage in a discriminatory practice; or
 - (g) Willfully interfere with the performance of a duty or the exercise of a power by the Oklahoma Human Rights Commission or one of its members or representatives; or
 - (h) Willfully obstruct or prevent a person from complying with the provisions of 25 O.S., Section 1501 et seq.; or
 - (i) Attempt to commit, directly or indirectly, a discriminatory practice, as defined herein and as defined in 25 O.S., Section 1501 et seq.
4. The consulting engineer further agrees to refrain from discrimination by reason of race, color, religion, sex, national origin, age or handicap, against any person, firm or corporation furnishing independent contract labor or materials to the consultant in the performance of this contract.
5. If the consulting engineer fails to comply with the requirements of this document the City shall have the right to:
- (a) Withhold payments to the consulting engineer until the consulting engineer furnishes satisfactory evidence of compliance and correction of all violations; or
 - (b) Cancel, terminate or suspend the contract, in whole or in part, without further liability to the City other than payment for work performed up to the effective date of cancellation, suspension or termination of the contract.
 - (c) All violations which are not corrected by the consulting engineer within such time as is specified by the city in its notice of violation shall be reported to the Oklahoma Human

Rights Commission for such further proceedings as said Commission deems reasonable and necessary.

6. The consulting engineer hereby agrees to be bound by and subject himself to the provisions of Title 29, Code of Federal Regulation, Parts 1601-1605, inclusive, insofar as the same have been adopted by the Oklahoma Human Rights Commission for governing procedural matters concerning the administrative operation, functions, duties and responsibilities of said Commission.
7. Engineer further agrees to be bound by and be subject to any and all laws, statutes, or regulations of administrative agencies of the State of Oklahoma, pertaining to employment practices in contracts being funded either in whole or in part with funds of the State of Oklahoma, and to the requirements of any and all laws, statutes or regulations of administrative agencies of the State of Oklahoma pertaining to equal employment opportunity and nondiscrimination requirements in such contracts and public projects being so funded.

ARTICLE 24- HAZARDOUS MATERIALS

Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, or removal or disposal of or exposure of persons to hazardous materials in any form at the Project site, including but not limited to asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic substances.

THE BALANCE OF THIS PAGE LEFT BLANK INTENTIONALLY

IN WITNESS WHEREOF, Owner and Engineer have executed this Agreement.

DATED the _____ day of _____, 2024.

Chisholm Trail Consulting, LLC
Engineer

By: 
R. Scott Vaughn, P.E.

Date: July 2, 2024

ATTEST:

City of Chickasha
Owner

Title: Mayor

By: _____
Mr. Zachary Grayson

Date: _____

City Clerk

APPROVED as to form and legality this ____ day of _____ 2024.

City Attorney

ATTACHMENT "A"
AGREEMENT FOR PROFESSIONAL SERVICES

SCOPE OF SERVICES

The scope of services will be limited to providing the necessary and appropriate engineering and professional services to perform work in the following areas.

1. GENERAL. The Engineer's scope of work is anticipated to include the following activities on projects to be determined by Owner:
 - 1.1. Provide engineering consultation to Owner in matters pertaining to the conduct of municipal business as determined by Owner, including but not limited to the following:
 - 1.1.1. Provide information, opinions, reports and recommendations regarding matters pertaining to public works elements such as drainage, lake, streets, water and wastewater systems.
 - 1.1.2. Perform engineering review of documents, drawings and other submittals provided by others in support of permit applications, subdivision applications, and other public and private projects within the jurisdiction of the City of Chickasha. Said engineering review will be used to assist in ascertaining compliance with City of Chickasha Ordinances and other applicable State and Federal regulations. Provide written reports of findings of said engineering reviews.
 - 1.2. Provide professional engineering design services and related services, including drafting, engineering reports, bid packages, contract documents, funding applications and engineer's estimates, conducting pre-bid conferences, and assisting with bid openings.
 - 1.2.1. If Architecture, Surveying or other Professional Services are necessary to carry out the services listed above, said Services may be performed by others under sub-contract to Engineer. Fees for Services by others under sub-contract to Engineer will be determined on a case-by-case basis. Said fees will be agreed to by Owner before any of said Services are performed.
 - 1.2.2. Submittals delivered under this scope of work will routinely be transmitted in electronic format only. Hard copies of said submittals will be transmitted to the Owner upon request. Fees for hard copies will be determined on a case-by-case basis. Said fees will be agreed to by Owner before any hard copy submittals are made.
 - 1.3. Provide Construction Engineering services, as determined by Owner.
 - 1.3.1. If Materials Sampling and Testing services are required, said Materials Sampling and Testing services may be performed by others under sub-contract to Engineer. Fees for Materials Sampling and Testing by others under sub-contract

to Engineer will be determined on a case-by-case basis. Said fees will be agreed to by Owner before any Materials Sampling and Testing work is performed.

1.3.2. Provide Resident Inspection services, as determined by Owner.

1.4. Meet with City Staff and City Council as necessary to carry out the functions described herein.

2. TASK ORDERS

2.1. ENGINEER's Scope of Services under Sections 1.1 and 1.4 above will be provided on an ongoing basis, unless and until Owner terminates said services in accordance with Article 14, TERMINATION. Services provided under Sections 1.1 and 1.4 shall be limited to a maximum of 10 hours per week.

2.2. ENGINEER's Scope of Services under Sections 1.2 and 1.3 above will be performed pursuant to individual Task Orders issued by OWNER and agreed to by ENGINEER. Such Task Orders will contain the specific scope of work, the time schedule, charges and payment conditions and additional terms and conditions, if any, that are applicable to such Task Orders. The Task Order form is found at Attachment D.

2.3. Execution of a Task Order by ENGINEER and OWNER constitutes OWNER's written authorization to ENGINEER to proceed on the date the Task Order is executed by the OWNER.

2.4. The terms and conditions of this Agreement shall apply to each Task Order, except to the extent expressly modified.

3. PERIOD OF SERVICE

3.1. The provisions of this Section and the various rates of compensation for ENGINEER's services provided for elsewhere in this Agreement have been agreed to in anticipation of the orderly and continuous progress of the tasks described herein. ENGINEER's obligation to render services hereunder will extend for a period which may reasonably be required to carry out these tasks. If specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided and if such dates are exceeded through no fault of ENGINEER, all rates, measures and amounts of compensation provided herein shall be subject to equitable adjustment.

3.2. Upon Written authorization from Owner, ENGINEER shall proceed with the performance of services.

3.3. ENGINEER's services shall each be considered complete at the time ENGINEER signs and submits the appropriate written report.

3.4. If OWNER has requested significant modifications or changes in the general scope, extent or character of the work, the time of performance of ENGINEER's services shall be adjusted equitably.

ATTACHMENT "B"
AGREEMENT FOR PROFESSIONAL SERVICES

COMPENSATION

1. PAYMENTS TO ENGINEER

- 1.1 Compensation. Compensation for all Professional Services under this Agreement shall be charged according to the RATE SCHEDULE below for each hour of work performed, or as otherwise agreed upon by and between OWNER and ENGINEER through negotiation for individual projects in advance of commencing work.

RATE SCHEDULE

DESCRIPTION	HOURLY RATE
PRINCIPAL ENGINEER	\$150.00
CONSTRUCTION ENGINEER	\$145.00
RESIDENT INSPECTOR	\$75.00
DRAFTING	\$65.00
CLERICAL	\$45.00

Fees for additional services will be negotiated. No additional services or extra work of any kind shall be recognized or be binding on the OWNER unless such work or services is first approved in writing by the OWNER.

- 1.2 Payments. Invoices may be submitted monthly. Invoices for the amount and value of the work and services performed by the ENGINEER shall meet the standards of quality as established under this Agreement. The OWNER agrees to pay the ENGINEER in a timely manner upon receipt of appropriate invoices. The invoices shall be prepared by the ENGINEER and shall be accompanied by all supporting data required by the OWNER.

ATTACHMENT "C"
AGREEMENT FOR PROFESSIONAL SERVICES

OWNER'S RESPONSIBILITIES

OWNER shall do the following in a timely manner so as not to delay the services of ENGINEER:

1. Designate in writing a person to act as OWNER's representative with respect to the services to be rendered under this Agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define OWNER's policies and decisions with respect to ENGINEER's service.
2. Provide all criteria and full information as to OWNER's requirements for the Projects, including ordinances, regulations, procedures, design objectives and constraints, space, capacity and performance requirements, any budgetary limitations and all design and construction standards required by OWNER.
3. Assist ENGINEER by placing at ENGINEER's disposal all available information pertinent to the Project including previous reports and any other data relative to design or construction of the Project.
4. Furnish to ENGINEER, for performance of ENGINEER's Basic Services access to data and forms pertinent to the work.
5. Arrange for access to and make all provisions for ENGINEER to enter upon public and private property as required for ENGINEER to perform services under this Agreement.
6. Examine all studies, reports, sketches, drawings, specifications, proposals and other documents presented by ENGINEER, obtain advice of an attorney, insurance counselor and other consultants as OWNER deems appropriate for such examination and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of ENGINEER.
7. Provide such accounting, independent cost estimating and insurance counseling services as may be required for the Project(s), such legal services as OWNER may require or ENGINEER may reasonably request with regard to legal issues pertaining to the Project(s) including any that may be raised by Contractor(s), such auditing service as OWNER may require to ascertain how or for what purpose any Contractor has used the moneys paid under the construction contract, and such inspection services as OWNER may require to ascertain that Contractor(s) are complying with any law, rule, regulation, ordinance, code or order applicable to their furnishing and performing the work.
8. Printing and reproduction of forms and attachments for permits, reports and attachments.
9. Give prompt written notice to ENGINEER whenever OWNER observes or otherwise becomes aware of any development that affects the scope or timing of ENGINEER's services or any defect or non-performance in the work of any Contractor.
10. Maintain records in accordance with Section 2-110 (c) of City Ordinances. Said maintenance of records shall specifically be excluded from the responsibilities of Engineer. Notwithstanding, Engineer shall maintain one copy of all documents, drawings, maps, opinions and reports generated by Engineer in the conduct of Engineer's Scope of Services. Owner shall be provided copies of said documents, drawings, maps, opinions and reports at no additional cost to Owner.
11. Bear all costs incident to compliance with the requirements of this Attachment.

ATTACHMENT D – TASK ORDER FORM

TASK ORDER NO. _____
TO PROFESSIONAL SERVICES AGREEMENT
BETWEEN
OWNER AND ENGINEER

This Task Order is attached to and made part of the Professional Services Contract for Municipal Engineering Consulting Services between **the City of Chickasha** ("OWNER") and **Chisholm Trail Consulting, LLC.** ("ENGINEER") dated _____.

This Task Order describes the Scope of Services, Time Schedule and Charges for the Task Order known as:

_____(the "Project")

1. Scope of Services

ENGINEER shall provide the OWNER the following specific Services:

2. Time Schedule

3. Compensation and Invoicing

Compensation for Services of ENGINEER described in this Task Order shall be billed at the rates listed in Attachment B, and the total of said compensation shall not exceed _____ and the following additional fees, if applicable:

4. Terms and Conditions

The terms and conditions of the Agreement referred to above shall apply to this Task Order except to the extent expressly modified herein. In the event of any such modification, the modification shall be set forth below and the Article of the Agreement modified shall be specifically referenced. Modifications included in this Task Order are:

5. Terms or Provisions in Conflict

If the provisions set forth in the Agreement are in conflict with the provisions set forth in this Task Order, the provisions of this Task Order shall govern.

Acceptance of the terms of this Task Order is Acknowledged by the following authorized signatures of the parties to the Agreement.

OWNER:

ENGINEER:

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

CHICKASHA

Meeting Type: Council Agenda 7-15-2024

Meeting Date: 7/15/2024

Department: City Clerk

Agenda Item No. 4.e.

AGENDA ITEM: Acknowledge receipt of the June 2024 check registers from the EDC.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, CMC CityClerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 15, 2024	(From)		

V. ATTACHMENTS:

1. JUNE 2024

11:26 AM
07/02/24

Economic Development Council of Chickasha, Inc.
Check Detail
June 2024

Type	Num	Date	Name	Memo	Account	Paid Amount
Check		06/05/2024	IRS		101 · Economic De...	-1,972.42
TOTAL					202.1 · FICA/FWH ...	-1,972.42
Check		06/07/2024	Oklahoma Tax Commission		101 · Economic De...	-326.00
TOTAL					202.2 · State W/H P...	-326.00
Check		06/20/2024	IRS		101 · Economic De...	-1,773.17
TOTAL					202.1 · FICA/FWH ...	-1,773.17
Check		06/21/2024	Oklahoma Tax Commission		101 · Economic De...	-290.00
TOTAL					202.2 · State W/H P...	-290.00
Check		06/30/2024	Service Charge		101 · Economic De...	-55.72
TOTAL					607 · Bank Service ...	-55.72
Check		06/04/2024	Chickasha Chamber of Com...		101 · Economic De...	-1,929.65
TOTAL					609.2 · Rent, Parkin...	-1,929.65
Check		06/14/2024	Jim Cowan		101 · Economic De...	
TOTAL					201 · Payroll	

11:26 AM
07/02/24

Economic Development Council of Chickasha, Inc.
Check Detail
June 2024

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	ACH	06/14/2024	Cheryl Critchfield	6/1/24-6/14/24 Adm Asst	101 · Economic De...	
TOTAL				6/1/24-6/14/24 Adm Asst	201 · Payroll	
Check	ACH	06/14/2024	Matthew T Brooks, Jr.	6/1/24-6/14/24 Research	101 · Economic De...	
TOTAL				6/1/24-6/14/24 Research	201 · Payroll	
Check	ACH	06/14/2024	Chickasha Chamber of Com...	Small Business Startup Grant - Firehouse Nutrition	101 · Economic De...	
TOTAL				Small Business Startup Grant - Firehouse Nutrition	676 · Small Bus. St...	-132.50
Check	ACH	06/28/2024	Chickasha Chamber of Com...	Rent/Utilities	101 · Economic De...	
TOTAL				Rent/Utilities	609.2 · Rent, Parkin...	-1,934.68
Check	ACH	06/28/2024	Matthew T Brooks, Jr.	Payroll Research	101 · Economic De...	
TOTAL				Payroll Research	201 · Payroll	
Check	ACH	06/28/2024	Cheryl Critchfield	Payroll Adm Asst	101 · Economic De...	
TOTAL				Payroll Adm Asst	201 · Payroll	

11:26 AM
07/02/24

Economic Development Council of Chickasha, Inc.
Check Detail
June 2024

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	o-013	06/14/2024	Visa Credit Card	Credit card ending in 9353 Cowan	101 - Economic De...	
			Zoom		636 · Dues, Fees, S...	-15.99
			Ben & Jay's - KCB lunch		681 · Keep Chickas...	-103.38
			Flowershop - business lunch		671 · Meals	-24.31
			Godaddy.com annual email		636 · Dues, Fees, S...	-239.88
			Thats Great News		601 · Advertising/M...	-237.81
			Chickasha Express		636 · Dues, Fees, S...	-5.50
			KCB light post decor supplies		681 · Keep Chickas...	-55.10
			Amazon - supplies		639 · Office Expenses	-18.60
			Godaddy.com annual email		636 · Dues, Fees, S...	-227.88
			Adobe		636 · Dues, Fees, S...	-19.99
			4Imprint - Visit Chickasha tablecloths		675 · Tourism Expe...	-292.48
			Interurban - business lunch		671 · Meals	-54.00
			OK Travel Industry - Redbud awards		675 · Tourism Expe...	-875.00
			Bushwood Golf		636 · Dues, Fees, S...	-197.10
			VSP		660 · Payroll Expen...	-16.94
TOTAL						-2,383.96
Check	o-014	06/14/2024	Public Service Company of O...	953-937-571-0-9	101 - Economic De...	
			953-937-571-0-9		609.2 · Rent, Parkin...	-42.33
TOTAL						-42.33
Check	o-015	06/14/2024	Philadelphia Insurance Co	Acct 78881261 Annual renewal	101 - Economic De...	
			Acct 78881261 Annual renewal		631.2 · Insurance - ...	-3,638.00
TOTAL						-3,638.00
Check	o-016	06/14/2024	Life Skills Institute	June Cleanup	101 - Economic De...	
			June Cleanup		681 · Keep Chickas...	-500.00
TOTAL						-500.00
Check	o-017	06/14/2024	OH18 LLC	Back Cover Ad	101 - Economic De...	
			Back Cover Ad		601 · Advertising/M...	-850.00
TOTAL						-850.00

11:26 AM
07/02/24

Economic Development Council of Chickasha, Inc.
Check Detail
June 2024

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	o-018	06/14/2024	Richard's Printing	Inv 60836 Rack cards, Bus Cards	101 · Economic De...	-174.00
TOTAL				Inv 60836 Rack cards, Bus Cards	601 · Advertising/M...	-174.00
Check	o-019	06/14/2024	Downtown Mercantile	Merchandise for promotion	101 · Economic De...	-82.05
TOTAL				Merchandise for promotion	675 · Tourism Expe...	-82.05
Check	o-020	06/14/2024	Alora Real Estate LLC	Small Business Startup Grant Skin Fix Studio	101 · Economic De...	-500.00
TOTAL				Small Business Startup Grant Skin Fix Studio	676 · Small Bus. St...	-500.00
Check	o-021	06/28/2024	KSWO	Inv 3536031-1 Adv	101 · Economic De...	-1,000.00
TOTAL				Inv 3536031-1 Adv	601 · Advertising/M...	-1,000.00
Check	o-022	06/28/2024	OH18 LLC	Inv 3535 Downtown parking map	101 · Economic De...	-40.00
TOTAL				Inv 3535 Downtown parking map	675 · Tourism Expe...	-40.00
Check	o-023	06/28/2024	Blue Cross & Blue Shield	Acct 277770 Cowan, Critchfield, Brooks	101 · Economic De...	-2,839.50
TOTAL				Acct 277770 Cowan, Critchfield, Brooks	660 · Payroll Expen...	-2,839.50
Check	o-024	06/28/2024	Standley Systems	Inv 1668213	101 · Economic De...	-87.86
TOTAL				Inv 1668213	644 · equipment lea...	-87.86

Economic Development Council of Chickasha, Inc.
Check Detail
June 2024

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	o-025	06/28/2024	VSP Vision Care	30099313 Cowan, Critchfield, Brooks 30099313 Cowan, Critchfield, Brooks	101 · Economic De... 660 · Payroll Expen...	-44.91
TOTAL						-44.91
Check	o-026	06/28/2024	Molman Media	Inv 28518 Billboard Inv 28518 Billboard	101 · Economic De... 675 · Tourism Expe...	-250.00
TOTAL						-250.00
Check	o-027	06/28/2024	Delta Dental of Oklahoma	0016706-0001 Cowan, Critchfield, Brooks 0016706-0001 Cowan, Critchfield, Brooks	101 · Economic De... 660 · Payroll Expen...	-156.00
TOTAL						-156.00
Check	o-028	06/28/2024	Jim Cowan	Payroll Director Payroll Director Payroll Director	101 · Economic De... 201 · Payroll 672 · Telephone/DSL 670.1 · Mileage	
TOTAL						

CHICKASHA

Meeting Type: Council Agenda 7-15-2024

Meeting Date: 7/15/2024

Department: City Clerk

Agenda Item No. 4.f.

AGENDA ITEM: Acknowledge receipt of the Minutes for the CIA June 11, 2024, Special Meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, CMC City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 15, 2024	(From)		

V. ATTACHMENTS:

1. MINUTES 6-11-2024

SPECIAL
CHICKASHA INDUSTRIAL AUTHORITY
Minutes

A Special meeting of the Chickasha Industrial Authority was held on Tuesday, June 11, 2024, at 8:40 a.m. as specified in advance by a prepared agenda. Said meeting was held at the CHICKASHA CHAMBER OF COMMERCE, located at 221 W. Chickasha Ave., Chickasha, Oklahoma. Said Notice and Minutes from said meeting are kept on file in the office of the City Clerk, 117 North 4th Street, Chickasha, Oklahoma.

Item No. 1. **Call Meeting to Order/Roll Call.**

PRESENT: Zachary Grayson, Chairman
 Georgianne Hebblethwaite, Member
 Micah McCarty, Member
 Kea Ginn, Member
 Daniel Terry, Member
 Scott Smith, Member

ABSENT: Tim Elliott, Member

CITY STAFF

Keith Johnson, City Manager
Susan M. McDaniel, City Clerk
Shae Mortimer, Marketing & Civic Engagement Manager

Item No. 2. **Consent Item:**

- Item No. 2a.** **Acceptance of the minutes of the May 14, 2024, 2024, Special Meeting.**
Item No. 2b. **Acceptance of the Financials for May 2024.**

***Motion by Hebblethwaite, second by McCarty to approve the Consent Items 2a – 2b.**

Roll call vote:
“Ayes” Hebblethwaite, McCarty, Ginn, Terry, Smith, and Grayson.
“Nays” None
Motion carried. 6 – 0

Item No. 3. Discussion, consideration and possible action on entering into a Contract for Services with the Chickasha Industrial Authority and Economic Development Council of Chickasha, Inc. and authorize the Chairman to execute the same.

*Motion by McCarty, second by Hebblethwaite to approve a Contract for Services with the Chickasha Industrial Authority and Economic Development Council of Chickasha, Inc. and authorize the Chairman to execute the same.

Roll call vote:

“Ayes” Hebblethwaite, McCarty, Ginn, Smith, Terry, and Grayson.

“Nays” None

Motion carried. 6 – 0

Item No. 4. **Adjournment:**

*Motion by Hebblethwaite, second by McCarty to adjourn the meeting.

Time: 9:07 a.m.

(ATTEST)

Susan M. McDaniel, CMC - City Clerk

Zachary Grayson, Chairman

Passed and approved on the 8th day of July 2024.

CHICKASHA



Meeting Type: Council Agenda 7-15-2024

Meeting Date: 7/15/2024

Department: Public Works

Agenda Item No. 4.g.

AGENDA ITEM: Acknowledge receipt of Permit No. WL000026240088 from the Oklahoma Department of Environmental Quality for the Water Main to serve Ada Sipuel Avenue at Union Pacific Railroad - Facility No. 1010821.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Jim Crosby, Public Works Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 15, 2024	(From)		

V. ATTACHMENTS:

1. 20240712143946986

June 27, 2024

Mr. Keith Johnson, General Manager
Chickasha Municipal Authority
117 N. 4th Street
Chickasha, Oklahoma 73018

Re: Permit No. WL000026240088
Water Main to serve Ada Sipuel Avenue at Union Pacific Railroad
Facility No. 1010821

Dear Mr. Johnson:

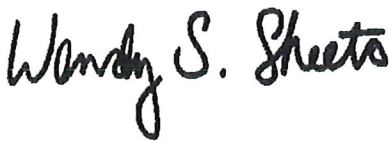
Enclosed is Permit No. WL000026240088 for the construction of 70 linear feet of six (6) inch DIP and 715 linear feet of sixteen (16) inch DIP for water line distribution and all appurtenances to serve the Water Main to serve Ada Sipuel Avenue at Union Pacific Railroad, Grady County, Oklahoma.

The project authorized by this permit should be constructed in accordance with the plans approved by this Department on June 27, 2024. Any deviations from the approved plans and specifications affecting capacity, flow or operation of units must be approved, in writing, by the Department before changes are made.

Receipt of this permit should be noted in the minutes of the next regular meeting of the Chickasha Municipal Authority, after which it should be made a matter of permanent record.

We are returning one (1) set of the approved plans to you, one (1) set to your engineer and retaining one (1) set for our files.

Respectfully,



Wendy S. Sheets, E.I.
Construction Permit Section
Water Quality Division

c: Zachary McIntosh, Regional Manager, DEQ
OKLAHOMA CITY DEQ OFFICE
Randall Scott Vaughn, P.E., Chisholm Trail Consulting, LLC

PERMIT No. WL000026240088

WATER LINES

FACILITY No. 1010821

PERMIT TO CONSTRUCT

- 8) That any deviations from approved plans or specifications affecting capacity, flow or operation of units must be approved by the Department before any such deviations are made in the construction of this project.
- 9) That the recipient of the permit is responsible for the continued operation and maintenance of these facilities in accordance with rules and regulations adopted by the Environmental Quality Board, and that this Department will be notified in writing of any sale or transfer of ownership of these facilities.
- 10) The issuance of this permit does not relieve the responsible parties of any obligations or liabilities which the permittee may be under pursuant to prior enforcement action taken by the Department.
- 11) That the permittee is required to inform the developer/builder that a DEQ Storm Water Construction Permit is required for a construction site that will disturb one (1) acre or more in accordance with OPDES, 27A O.S. Section 2-6-201 *et seq.* For information or a copy of the GENERAL PERMIT (OKR10) FOR STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES, Notice of Intent (NOI) form, Notice of Termination (NOT) form, or guidance on preparation of a Pollution Prevention Plan, contact the Storm Water Unit of the Water Quality Division at P.O. Box 1677, Oklahoma City, OK 73101-1677 or by phone at (405) 702-8100.
- 12) That any notations or changes recorded on the official set of plans and specifications in the Oklahoma Department of Environmental Quality files shall be part of the plans as approved.
- 13) That water lines shall be located at least fifteen (15) feet from all parts of septic tanks and absorption fields, or other sewage treatment and disposal systems.
- 14) That whenever plastic pipe is approved and used for potable water, it shall bear the seal of the National Sanitation Foundation and meet the appropriate commercial standards.
- 15) That when it is impossible to obtain proper horizontal and vertical separation as stipulated in Public Water Supply Construction Standards OAC 252:626-19-2(h)(1) and OAC 252:626-19-2(h)(2), respectively, the sewer shall be designed and constructed equal to water pipe, and shall be pressure tested to the highest pressure obtainable under the most severe head conditions of the collection system prior to backfilling.

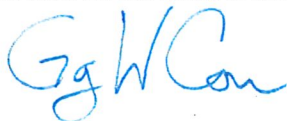
PERMIT No. WL000026240088

WATER LINES

FACILITY No. 1010821

PERMIT TO CONSTRUCT

Failure to appeal the conditions of this permit in writing within 30 days from the date of issue will constitute acceptance of the permit and all conditions and provisions.



for

Rocky Chen, P.E., Engineering Manager, Construction Permit Section-WSS
Water Quality Division

CHICKASHA



Meeting Type: Council Agenda 7-15-2024

Meeting Date: 7/15/2024

Department: Community Development

Agenda Item No. 6.a.

AGENDA ITEM: Public Hearing - to discuss and consider the Use on Review for 607 W Wisconsin Avenue for applicant James Perryman

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Asst. City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 15, 2024	(From)		

V. ATTACHMENTS:

CHICKASHA

Meeting Type: Council Agenda 7-15-2024

Meeting Date: 7/15/2024

Department: Community Development

Agenda Item No. 6.b.

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinance 2024-04 - AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, APPROVING THE USE ON REVIEW TO ALLOW ONE ADDITIONAL RENTAL UNIT IN THE EXSISTING BUILDING LOCATED IN THE BACK YARD OF 607 WEST WISCONSIN AVENUE FOR JAMES PERRYMAN, MANAGER OF SOLICITOR PROPERTIES, LLC.

I. BACKGROUND/DESCRIPTION:

This use on review will allow for one additional tenant space to be rented out in the backyard area. This tenant space existed when Mr. Perryman purchased the home and it was being used as a mother-in-law's suite.

Mr. Perryman has about 12 rentals currently in Chickasha and works to fix up the older homes and create nice new rental housing stock.

The Planning Commission recommended the city council approve this on July 9th, 2024 meeting

II. RECOMMENDED ACTION:

Approve Ordinance 2024-04 as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Asst. City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 15, 2024	(From)		

V. ATTACHMENTS:

1. 20240710114426876
2. ORD 2024-04 Use on Review for 607 W Wisconsin

CHICKASHA



COMMUNITY DEVELOPMENT

NOTICE OF PUBLIC HEARING

PC PETITION

REQUEST FOR A SPECIAL EXEMPTION FOR A SPECIAL USE PERMIT

NOTICE IS HEREBY GIVEN, that the City Of Chickasha Planning Commission will hold a public hearing beginning at 4:00 p.m. on Tuesday, July 9th 2024, at Chickasha City Hall, 117 North 4th Street., Chickasha, Oklahoma. This public hearing is regarding the petition by James Perryman Requesting a special exemption for a special use permit on the following described property:

***33-07-07-03300 ALL LOTS 1-2-3-4-5 BLK 10
HIGHLAND PARK ADDN 5.00 LOTS in the City
of Chickasha, Grady County, Oklahoma..***

BRIEF DESCRIPTION OF REQUEST: The applicant wishes to use an existing tenant space on the same lot as the main structure; To be rented by a separate unrelated tenant. The current zoning is R-1 Single Family Residential.

Any person supporting or having any objections to this petition may appear before the Planning Commission on the above date set for hearing and show cause why the petition should or should not be approved. Written comments regarding this petition should be emailed to Rachel.bernish@chickasha.org or be mailed to City of Chickasha, Community Development Department, 117 North 4th street Chickasha, Ok 73018.

Please call the Community Development Department at 405-222-6010 or email Rachel.Bernish@chickasha.org should you have any questions regarding this petition.

There will also be a public hearing on this petition at the July 15, 2024 City Council meeting at Chickasha City Hall, 117 North 4th Street, Chickasha Oklahoma.

Sincerely,

Rachel Bernish, Assistant City Manager



SPECIAL CERTIFICATE

STATE OF OKLAHOMA }
 }
COUNTY OF GRADY } SS:

The Undersigned, lawfully bonded abstracters in and for said County and State, hereby certify that the foregoing attached sheets contain a true and complete list of all property owners owning property with in a 300 foot radius of the following described premises, to wit:

Lots, 1, 2, 3, 4 and 5 in Block 10 in the HIGHLAND PARK ADDITION, to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof;

as such list appears in the records of the County Treasurer of Grady County, Oklahoma.

Dated at Chickasha, Oklahoma, this 20TH day of May, A.D. 2024
at 7:59 A.M.

COCHRAN ABSTRACT COMPANY

ORDER #70402

By 
Asst. Mgr.

Compiled by

COCHRAN ABSTRACT COMPANY
INCORPORATED

BONDED ABSTRACTERS

Keegan V Doke, Manager

C380-00-009-001-0-001-00 33-07-07-03200 S 1/2 LOTS 1-2-3-4 BLK 9
 INOSTROZA, JOSE LORENZO & OLIA SOTO AVILA
 1903 S. 6TH STREET
 HIGHLAND PARK ADDN

School: 9001 CHICK CITY - 1 CHICKASHA
 Acres Book-Page Situs
 CHICKASHA OK 73018-0000 0 4729 1903S 6TH

C380-00-007-019-0-000-00 33-07-07-02700 ALL LOTS 19-20 & W 5'
 BEDFORD, NATISHA L. LOT 21 BLK 7 HIGHLAND PARK
 620 WISCONSIN AVE
 ADDN

School: 9001 CHICK CITY - 1 CHICKASHA
 Acres Book-Page Situs
 CHICKASHA OK 73018-0 0 5815 620 WISCONSIN

C380-00-010-001-0-000-00 33-07-07-03300 ALL LOTS 1-2-3-4-5 BLK
 BARNES, SANDRA CRADDOCK 10 HIGHLAND PARK ADDN
 607 W WISCONSIN AVE

School: 9001 CHICK CITY - 1 CHICKASHA
 Acres Book-Page Situs
 CHICKASHA OK 73018-0000 0 5047 607S AVE WISCONSIN

C380-00-010-016-0-000-00 33-07-07-03600 E 2' LOT 16 & ALL LOTS 17 -18
 MOORE, C. ROBERT & RHONDA J. BLK 10 HIGHLAND PARK ADDN
 9 CHERRY DRIVE

School: 9001 CHICK CITY - 1 CHICKASHA
 Acres Book-Page Situs
 CHICKASHA OK 73018-0000 0 4202 624 UTAH

C380-00-010-026-0-000-00 33-07-07-03800 ALL LOTS 26-27-28 BLK
 JOHNSON, MARY 10 HIGHLAND PARK ADDN
 1616 W CAROLINA

School: 9001 CHICK CITY - 1 CHICKASHA
 Acres Book-Page Situs
 CHICKASHA OK 73018-0000 0 5384 602 UTAH

C380-00-007-008-0-000-00 33-07-07-02500 ALL LOTS 8 THRU 14 BLK
 BAYLESS, IMOGENE LIVING TRUST 7 HIGHLAND PARK ADDN
 JOHN ROSS & IMOGENE BAYLESS,
 1801 S. 7TH STREET

School: 9001 CHICK CITY - 1 CHICKASHA
 Acres Book-Page Situs
 CHICKASHA OK 73018-0000 0 5491 1801S 7TH

C380-00-010-015-0-000-00 33-07-07-03550 ALL LOT 15 & W 23' LOT 16
 KING, KIMBERLY MICHELLE & TRU BLK 10 HIGHLAND PARK ADDN
 Y RAE
 1927 S 7TH STREET

School: 9001 CHICK CITY - 1 CHICKASHA

CHICKASHA	OK	73018-0000	Acres	Book-Page	Situs
			0	6097	1927S 7TH

C380-00-010-021-0-000-00 33-07-07-03700 ALL LOTS 21-22 BLK
 LEVERETT, JERENE M. & AARON W 10 HIGHLAND PARK ADDN
 CANTRELL
 618 UTAH

School: 9001 CHICK CITY - 1 CHICKASHA

CHICKASHA	OK	73018-0000	Acres	Book-Page	Situs
			0	5842	618 UTAH

C380-00-007-021-0-000-00 33-07-07-02750 E 20' LOT 21 & ALL LOT 22 & 23
 TRAMMELL, J.R. & D.J. FAMILY BLK 7 HIGHLAND PARK ADDN
 RUST
 P.O. BOX 661

School: 9001 CHICK CITY - 1 CHICKASHA

CHICKASHA	OK	73023-0000	Acres	Book-Page	Situs
			0	4436	0

C380-00-007-006-0-000-00 33-07-07-02450 ALL LOTS 6-7 BLK 7
 BRITT, DEANNA & DONNA BAYLESS HIGHLAND PARK ADDN
 615 NEVADA

School: 9001 CHICK CITY - 1 CHICKASHA

CHICKASHA	OK	73018-0000	Acres	Book-Page	Situs
			0	5644	615 NEVADA

C380-00-007-015-0-001-00 33-07-07-02600 N 45' LOTS 15-16-17-18
 BARE, JAMES E. BLK 7 HIGHLAND PARK ADDN
 1823 S 7TH STREET

School: 9001 CHICK CITY - 1 CHICKASHA

CHICKASHA	OK	73018-0000	Acres	Book-Page	Situs
			0	2844	1823S 7TH

C380-00-007-026-0-000-00 33-07-07-02900 ALL LOTS 26-27-28 BLK
 KING, GARY A. SHAW & AMBER J. 7 HIGHLAND PARK ADDN
 602 W. WISCONSIN AVE

School: 9001 CHICK CITY - 1 CHICKASHA

CHICKASHA	OK	73018-0000	Acres	Book-Page	Situs
			0	5074	602W WISCONSIN

X C380-00-009-001-0-000-00 33-07-07-03150 N 1/2 LOTS 1-2-3-4 BLK 9
LORENZO, JOSE & OLIVA SOTO HIGHLAND PARK ADDN

1903 S 6TH STREET

School: 9001 CHICK CITY - 1 CHICKASHA

CHICKASHA	OK	73018-0	Acres	Book-Page	Situs
			0	6170	1901S 6TH

X C380-00-010-010-0-000-00 33-07-07-03450 S 70' OF W 15' LOT 10 & S 70'
AUSTIN, CHASE MICHAEL & ALLIS LOTS 11-12-13-14 BLK 10 HIGHLAND
N MYKEL NICOLE ELLIS PARK ADDN
1913 S. 7TH ST

School: 9001 CHICK CITY - 1 CHICKASHA

CHICKASHA	OK	73018-0000	Acres	Book-Page	Situs
			0	5907	1913S 7TH

X C380-00-007-001-0-000-00 33-07-07-02350 ALL LOTS 1-2-3 BLK 7
FOSTER, ALISON & ADAM HIGHLAND PARK ADDN
1802 S 6TH ST

School: 9001 CHICK CITY - 1 CHICKASHA

CHICKASHA	OK	73018-5834	Acres	Book-Page	Situs
			0	5471	1802S 6TH

f C380-00-007-024-0-000-00 33-07-07-02850 ALL LOTS 24-25 BLK 7
GUERRERO, ANDREW HIGHLAND PARK ADDN
608 W. WISCONSIN

School: 9001 CHICK CITY - 1 CHICKASHA

CHICKASHA	OK	73018-0000	Acres	Book-Page	Situs
			0	3654	608W WISCONSIN

X C380-00-008-001-0-002-00 33-07-07-03050 S 60' LOTS 1-2-3-4 BLK 8
BORDWINE, BRANNAN HIGHLAND PARK ADDN
P.O. BOX 327

School: 9001 CHICK CITY - 1 CHICKASHA

CHICKASHA	OK	73023-0000	Acres	Book-Page	Situs
			0	2944	1805S 6TH

X C380-00-010-009-0-000-00 33-07-07-03400 ALL LOT 9 & E 10' OF S 70' LOT
KINCANNON, CONNIE R. 10 & N 70' LOTS 10 & 11 BLK 10 HIGHLAND
PARK ADDN
617 WISCONSIN AVE

School: 9001 CHICK CITY - 1 CHICKASHA

CHICKASHA	OK	73018-0000	Acres	Book-Page	Situs
			0	6162	617 WISCONSIN

C380-00-010-012-0-000-00
ELLIS, MICHAEL

33-07-07-03500 N 70' LOT 12-13-14
10 HIGHLAND PARK ADDN

BLK

1903 S 7TH STREET

School: 9001 CHICK CITY - 1 CHICKASHA

CHICKASHA OK 73018-0000

Acres	Book-Page	Situs
0	5978	1903S 7TH

C380-00-007-015-0-002-00
SMITH, CARL & ANN ENTERPRISES
LLC
2670 COUNTY STREET 2790

33-07-07-02650 S 50' OF N 95' LOTS 15 THRU 18
BLK 7 HIGHLAND PARK ADDN

School: 9001 CHICK CITY - 1 CHICKASHA

CHICKASHA OK 73018-0000

Acres	Book-Page	Situs
0	3648	1825S 7TH

C380-00-008-001-0-001-00
BORDWINE, BRANNAN DBA BORDWIN
DEVELOPMENT, INC
P.O. BOX 327

33-07-07-03000 S 30' OF N 80' LOTS 1-2-3-4
HIGHLAND PARK ADDN

BLK 8

School: 9001 CHICK CITY - 1 CHICKASHA

CHICKASHA OK 73023-0000

Acres	Book-Page	Situs
0	5304	1803S 6TH

C380-00-010-006-0-000-00
MCDONALD, JACK E. & CAROLYN K
Y
611 WISONSIN AVE

33-07-07-03350 ALL LOTS 6-7-8
10 HIGHLAND PARK ADDN

BLK

School: 9001 CHICK CITY - 1 CHICKASHA

CHICKASHA OK 73018-0000

Acres	Book-Page	Situs
0	3114	611 WISCONSIN

C380-00-010-019-0-000-00
CECIL, CHRISTOPHER & SUSAN MC
REW-CECIL
1502 S. 11TH STREET

33-07-07-03650 ALL LOTS 19-20
HIGHLAND PARK ADDN

BLK 10

School: 9001 CHICK CITY - 1 CHICKASHA

CHICKASHA OK 73018-0000

Acres	Book-Page	Situs
0	4300	620W UTAH

C380-00-010-023-0-000-00
BAEZA, ALFREDO JR.
1207 MONTANA AVE.

33-07-07-03750 ALL LOTS 23-24-25
HIGHLAND PARK ADDN

BLOCK 10

School: 9001 CHICK CITY - 1 CHICKASHA

CHICKASHA OK 73018

Acres	Book-Page	Situs
0	4667	616 UTAH

X
C380-00-007-015-0-000-00
HUDSON, ALICIA J. & HAROLD G.
& MORGAN, R. KEITH & PAMELA J
34 WALNUT DRIVE

33-07-07-02550 S 45' LOTS 15 THRU 18
BLK 7 HIGHLAND PARK ADDN

School: 9001 CHICK CITY - 1 CHICKASHA

NINNEKAH OK 73067-9625

Acres Book-Page Situs
0 3800 1827S 7TH

X
C380-00-007-004-0-000-00
CUNNINGHAM, GARY & ANGELA
13103 230TH STREET

33-07-07-02400 ALL LOTS 4-5 BLK 7
HIGHLAND PARK ADDN

School: 9001 CHICK CITY - 1 CHICKASHA

BLANCHARD OK 73010

Acres Book-Page Situs
0 4626 607 NEVADA

X
C380-00-008-005-0-000-00
BITSCH, MELVIN L. & AUGUSTA
1821 S. 6TH ST.

33-07-07-03100 ALL LOTS 5-6-7-8 BLK 8
HIGHLAND PARK ADDN

School: 9001 CHICK CITY - 1 CHICKASHA

CHICKASHA OK 73018-0000

Acres Book-Page Situs
0 4626 1821S 6TH

X
C380-00-016-001-0-000-00
JOHNSON, DONNIE C. & TAMMY R.
2001 S 6TH STREET

33-07-07-05750 ALL LOTS 1-2-3-4 BLK
16 HIGHLAND PARK ADDN

School: 9001 CHICK CITY - 1 CHICKASHA

CHICKASHA OK 73018-0000

Acres Book-Page Situs
0 3670 2001S 6TH

X
C380-00-009-005-0-000-00
WARDEN, BRAD & AMY
%AMY'S DOG GROOMING
1927 S. 6TH ST.

33-07-07-03250 ALL LOTS 5-6-7-8 BLK 9
HIGHLAND PARK ADDN

School: 9001 CHICK CITY - 1 CHICKASHA

CHICKASHA OK 73018-0000

Acres Book-Page Situs
0 3681 1927S 6TH

X
0000-33-07N-07W-4-036-00
LAWSON RETAIL PROPERTIES, LLC
2201 TECUMSEH DRIVE

33-07-07-20250 BG SW/C SW/4 SE/4 SE/4 TH E
208.71' N 208.71' W 208.71' S 208.71' NEW CHINA
RESTURANT AND BG 208.71' N OF SW/C SW/4 SE/4 SE/4
TH N 141.29' E

School: 9001 CHICK CITY - 1 CHICKASHA

NORMAN OK 73069-0000

Acres Book-Page Situs
0 6090 510W GRAND

0000-33-07N-07W-4-038-00 33-07-07-20350 TR BG 410' N OF SW/C SW/4
SIGHTS, WOLTERS, L.L.C. SE/4 SE/4 TH N 140' E 208.71' S 140' W 208.71' TO BG

x PO BOX 456

CLINTON OK 73601-0000 School: 9001 CHICK CITY - 1 CHICKASHA
Acres Book-Page Situs
0 3200 506W UTAH

x C380-00-015-001-0-000-00 33-07-07-05300 LOTS 1 THRU 7 & E 15' OF LOT 8
FIRST NATIONAL BANK & TRUST C & ALL LOTS 22 THRU 28 BLK 15
MPANY CHICKASHA HIGHLAND PARK ADDN
P.O. BOX 1130

CHICKASHA OK 73023-0000 School: 9001 CHICK CITY - 1 CHICKASHA
Acres Book-Page Situs
0 3200 616 GRAND

C380-00-015-009-0-000-00 33-07-07-05450 W 10' LOT 8 & ALL LOTS 9-10
FIRST NAT'L BANK & TRUST CO. BLK 15 HIGHLAND PARK ADDN

x PO BOX 1130

CHICKASHA OK 7323-0000 School: 9001 CHICK CITY - 1 CHICKASHA
Acres Book-Page Situs
0 3498 617 UTAH

C380-00-015-013-0-000-00 33-07-07-05550 ALL LOTS 13-14 BLK
LOCAL OKLAHOMA BANK, N.A. 15 HIGHLAND PARK ADDN

x % IBC BANK
P.O. BOX 26020

OKLAHOMA CITY OK 73126-0 School: 9001 CHICK CITY - 1 CHICKASHA
Acres Book-Page Situs
0 3483 2001S 7TH

C380-00-015-011-0-000-00 33-07-07-05500 ALL LOTS 11-12 BLK
LOCAL OKLAHOMA BANK, N.A. 15 HIGHLAND PARK ADDN

x % IBC BANK
P.O. BOX 26020

OKLAHOMA CITY OK 73126-0 School: 9001 CHICK CITY - 1 CHICKASHA
Acres Book-Page Situs
0 3483 623 UTAH

x 0000-33-07N-07W-4-004-00 33-07-07-18650 S/2 NW/4 SE/4 SE/4
DUFF, KATHY M.

1002 S. 14TH ST

CHICKASHA OK 73018-0 School: 9001 CHICK CITY - 1 CHICKASHA
Acres Book-Page Situs
0 4433 1817S 6TH

0000-33-07N-07W-4-032-00
SOTO, OLIVIA

33-07-07-20050 BG 550' N OF SW/C SW/4 SE/4
SE/4 TH N 110' E 208.71' S 110' W 208.71' TO BG

1903 S. 6TH STREET

School: 9001 CHICK CITY - 1 CHICKASHA

CHICKASHA OK 73018-0

Acres	Book-Page	Situs
0.52	4952	1914S 5TH

SOTO, OLIVIA

33-07-07-20050 BG 550' N OF SW/C SW/4 SE/4
SE/4 TH N 110' E 208.71' S 110' W 208.71' TO BG

1903 S. 6TH STREET

School: 9001 CHICK CITY - 1 CHICKASHA

CHICKASHA OK 73018-0

Acres	Book-Page	Situs
0.52	4952	



City of

Chickasha

117 North 4th Street
Chickasha, Oklahoma 73018

Due On: _____

Meeting Date: _____

APPLICATION FOR PLANNING COMMISSION

Request: ☐ Variance ☒ Special Exception ☐ Appeal

Applicant(s) Name: JAMES PERRYMAN, MANAGER OF SOLICITOR PROPERTIES, LLC

Address: 118 N 4TH STREET, CHICKASHA, OK 73018

Legal Description: LOTS 1 - 5 BLOCK 10, HIGHLAND PARK ADDITION TO THE CITY OF CHICKASHA

Address of subject property: 607 W WISCONSIN AVE, CHICKASHA, OK 73018

Phone #: 405-224-4000

Present zoning classification of subject property: R-1 - SINGLE FAMILY

Type of Variance/Special Exception being sought: Use of all structures on property as single family residential

Reason for requesting variance/special exception: Property is not currently zoned for such use of all structures

Owner of Record: SANDRA CRADDOCK BARNES

The following is a checklist of all other requirements of the application:

- ☐ A letter requesting the variance/special exception and reasons why the variance/special exception is being sought.
- ☐ A plot plan showing the dimensions of the property and the location and dimensions of ALL structures located on the property in relation to the property lines. (The plan should be specific enough to represent the type of variance/special exception requested)
- ☐ An Abstractor's Certified Property Owners list of property owners within 300' of subject property.
- ☐ **All Materials are due no later than the date set by the Community Development Director, as noted on this Application.**

ALL INFORMATION ON THIS FORM MUST BE COMPLETED IN ORDER TO PROCESS YOUR REQUEST

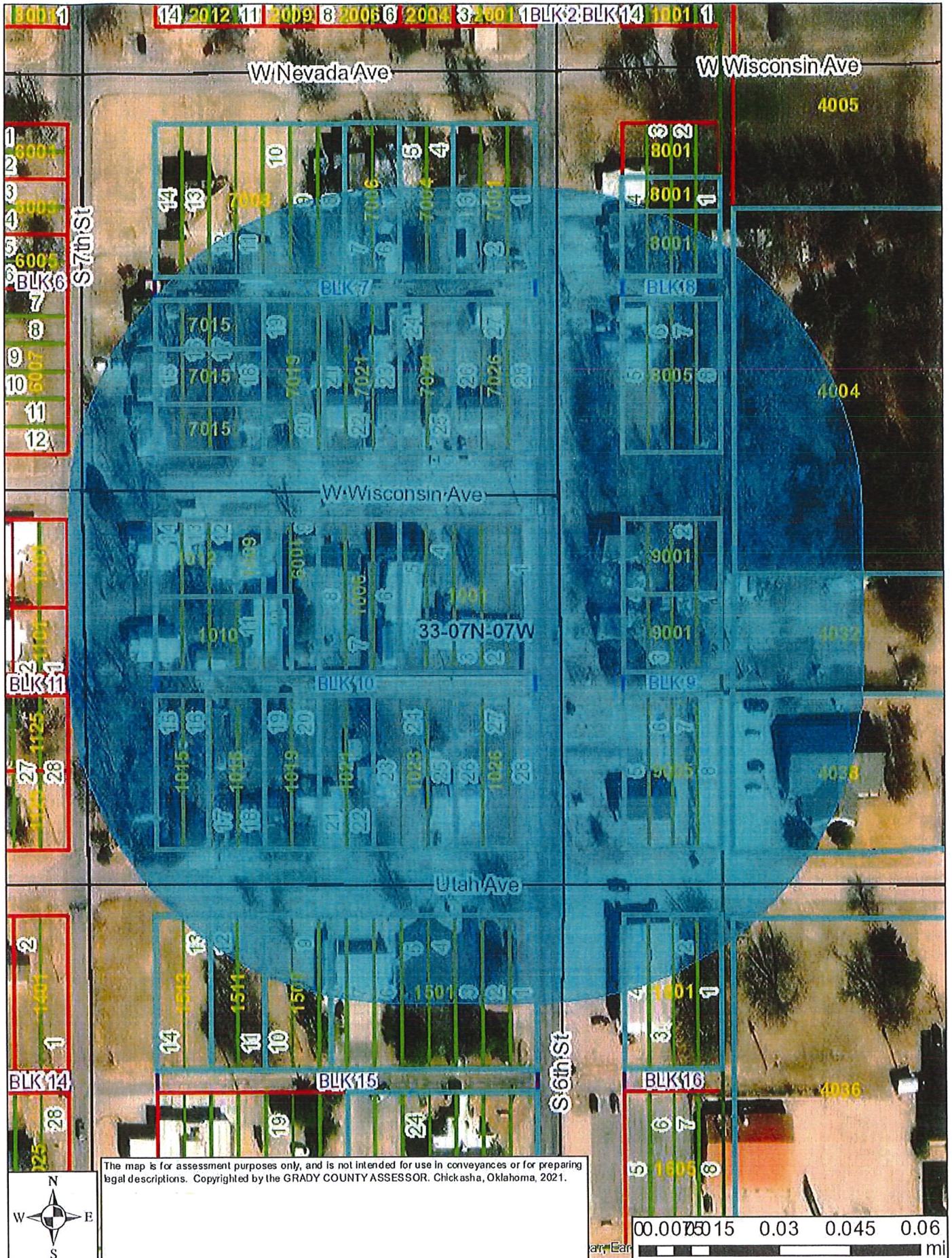
Applicant(s) Signature: _____ Date: 5/20/2024



Image © 2024, Airbus

Google Earth

Title



ORDINANCE NO. 2024-04

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, APPROVING THE USE ON REVIEW TO ALLOW ONE ADDITIONAL RENTAL UNIT IN THE EXSISTING BUILDING LOCATED IN THE BACK YARD OF 607 WEST WISCONSIN AVENUE FOR JAMES PERRYMAN, MANAGER OF SOLICITOR PROPERTIES, LLC

WHEREAS, a use permitted on review was requested and the Planning Commission held a public hearing and voted unanimously to forward a recommendation for approval to the City Council;

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, STATE OF OKLAHOMA:

SECTION 1. **Use on Review Permit for 607 W. Wisconsin Avenue** This permit will allow for one additional unrelated tenant to be located in the existing unit in the back yard.

SECTION 2. **Severability.** If any section, subsection, sentence, clause, phase, or portion of this ordinance is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the remaining portions of this ordinance.

SECTION 3. **Effective Date.** This Ordinance shall be in full force and effect 30 days from and after its passage, approval, and publication.

Adopted and approved this 15th day of July 2024.

Zach Grayson, Mayor

ATTESTED:

Susan M. McDaniel, CMC - City Clerk

(SEAL)

CHICKASHA



Meeting Type: Council Agenda 7-15-2024

Meeting Date: 7/15/2024

Department: Parks and Rec

Agenda Item No. 6.c.

AGENDA ITEM: Discussion, consideration, and possible action to authorize the purchase of a new 2024 Ram 3500 for Parks and Recreation Department under State Contract SW035 from John Vance Fleet Services in an amount not to exceed \$63,500.86.

I. BACKGROUND/DESCRIPTION:

This vehicle is replacing a vehicle that had been totaled.

This purchase is partially budgeted from account 11-551-6300-040. Insurance proceeds received will fund the balance of the purchase. Approximately \$18,000 was received from insurance.

II. RECOMMENDED ACTION:

Waive the competitive bid process and authorize the purchase of a new 2024 Ram 3500 for Parks and Recreation Department under State Contract SW035 from John Vance Fleet Services in an amount not to exceed \$63,500.86.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Spencer Winzenried, Parks & Rec Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 15, 2024	(From)		

V. ATTACHMENTS:

- 000Q14725

JOHN VANCE MOTORS, INC
FLEET & GOVERNMENT SALES
PO BOX 400, GUTHRIE, OK 73044
405-282-3800
OK Vendor # 0000074088



QUOTE

DATE	7/9/2024
QUOTE NUMBER	000Q14725
EXPIRATION DATE	7/18/2024
SHIP VIA	Factory Order
TERMS	SW035 - STATE CONTRACT
PO Number	

SOLD TO:	SHIP TO:	
City of Chickasha	City of Chickasha	Any Questions? Call 405-282-3800
Spencer Winzenried	Spencer Winzenried	Shauna Ford
117 N 4th	117 N 4th	
Chickasha, OK 73018	Chickasha, OK 73018	
(405)825-6165	(405)825-6165	shauna@vancefleet.com

Qty	OPTION	Description	Unit Price	Ext. Price
1	DD3L63	2024 RAM 3500 REG CAB CHASSIS	\$49,848.00	\$49,848.00
1	2WD	2 WHEEL DRIVE	\$0.00	\$0.00
1	143	143" WHEELBASE/ 60" CAB TO AXLE	\$0.00	\$0.00
1	WLA	DUAL REAR WHEELS	\$0.00	\$0.00
1	ESB	ENGINE: 6.4L V8 HEMI	\$0.00	\$0.00
1	DFX	TRANSMISSION: 8 SPEED AUTOMATIC	\$0.00	\$0.00
1	A61	TRADESMAN LEVEL 1 EQUIPMENT GROUP	\$0.00	\$0.00
1	PWR	POWER DOORS/ POWER WINDOWS	\$0.00	\$0.00
1	RKE	REMOTE KEYLESS ENTRY	\$0.00	\$0.00
1	TBB	FULL SIZE SPARE	\$0.00	\$0.00
1	XAC	PARKVIEW REAR BACK UP CAMERA	\$475.00	\$475.00
1	PB-CP10X96	CADET PLATFORM- 1/8" tread plate floor, black polyurethane paint, 7 red & 2 amber LED clearance lights CADET BULKHEAD w/ FULL WINDOW 6" LONG SILLS CHAMPION SCISSOR CONVERSION HOIST 24" CADET CONTRACTOR SIDES	\$13,177.86	\$13,177.86
1	TXX8/CBE	INTERIOR: BLACK/DIESEL GRAY, HD VINYL 40/20/40 SPLIT BENCH	\$0.00	\$0.00
1	PW7	EXTERIOR: BRIGHT WHITE CLEAR COAT	\$0.00	\$0.00
SubTotal:				\$63,500.86

Accepted By: _____

Terms:

THIS QUOTE DOES NOT GUARANTEE THE FACTORY WILL BUILD THE VEHICLE.

- 1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE
- 2) ALL REBATES & INCENTIVES HAVE BEEN INCLUDED IN TOTAL PRICE.
- 3) PURCHASE ORDER REQUIRED TO ORDER VEHICLE
- 4) BALANCE DUE AT DELIVERY UNLESS PREVIOUS ARRANGEMENTS HAVE BEEN

SUB-TOTAL	\$63,500.86
TAG/TAXES	\$0.00
TOTAL DUE	\$63,500.86

CHICKASHA

Meeting Type: Council Agenda 7-15-2024

Meeting Date: 7/15/2024

Department: Administration

Agenda Item No. 6.d.

AGENDA ITEM: Discussion, consideration, and possible action to approve a Contract for Municipal Judge Services with Attorney Mike Chaffin.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve a Contract for Municipal Judge Services with Attorney Mike Chaffin.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 15, 2024	(From)		

V. ATTACHMENTS:

- 20240712115656095

**CITY OF CHICKASHA,
GRADY COUNTY, OKLAHOMA
MUNICIPAL COURT JUDGE AGREEMENT**

This agreement entered into this 15th day of July, 2024, by and between Michael Chaffin, hereinafter referred to as Judge, and the City of Chickasha, Oklahoma, hereinafter referred to as Municipality or City, for the purpose of formalizing an agreement and understanding of the parties with respect to the duties and compensation for the position of Municipal Court Judge for the City of Chickasha, Oklahoma.

WHEREAS, Article VIII, Section 1 of the City Charter of the City of Chickasha establishes the existence of a Municipal Court in the City of Chickasha; and

WHEREAS, Chapter 16, Article II of the City of Chickasha Code of Ordinances sets out the parameters of the Municipal Court, including the qualifications required of the judge; and

WHEREAS, Chapter 16, Article II Section 16-22 of the City of Chickasha Code of Ordinances provides for a Judge that shall be fully licensed to practice law in the state; and

WHEREAS, Chapter 16, Article II Section 16-23 of the City of Chickasha Code of Ordinances provides that the term of the Judge shall be two years, expiring on December 31 in each even numbered year, unless sooner removed for proper cause; and

WHEREAS, Chapter 16, Article II Section 16-26 of the City of Chickasha Code of Ordinances provides that the Mayor, with the consent of the City Council, shall have the responsibility of appointing the Judge; and

WHEREAS, the parties agree that it is in the best interest of the City of Chickasha for Michael Chaffin to serve the City of Chickasha as Judge of the Municipal Court under the terms and conditions as provided herein; and

NOW, THEREFORE, in considered of the premises of the mutual covenants set forth herein, the parties agree as follows:

Section 1. Compensation for the Judge is set at the rate of One Thousand and Eight Hundred Dollars and no/100 (\$1,800.00) per month for all time spent on Chickasha Municipal Court matters. In compliance with Oklahoma law, if the City of Chickasha City Council fails to appropriate funds for this Agreement, this Agreement shall automatically terminate without penalty.

Section 2. In addition to other duties as set forth by statute or charter, the Judge shall:

- (a) Serve as advisor and consultant to the Chickasha Municipal Court Clerk on all matters relating to the Chickasha Municipal Court;

- (b) Schedule and attend all sessions of the Chickasha Municipal Court, including without limitation, initial appearance hearings, trials, cost hearings, and any other hearing required by law;
- (c) Oversee all aspects of the Chickasha Municipal Court;
- (d) Conduct all sessions of the Chickasha Municipal Court in compliance with all applicable local, state and federal laws and regulations;
- (e) Prepare and transmit transcripts of records of municipal court actions on appeal as required by statute;
- (f) Be on call for matters relating to bonds and arraignments as the same may relate to situations that arise when court is not in session.

Section 3. This Agreement shall be for a term in compliance with Chapter 16, Article II, Section 16-23.

In witness, the parties have caused this contract to be executed the date first above written.

JUDGE:

MUNICIPALITY:

MICHAEL CHAFFIN

CITY OF CHICKASHA

By: _____
Michael Chaffin

By: _____
Zachary Grayson, Mayor

Attest: _____
Susan M. McDaniel, CMC-City Clerk

(S E A L)

CHICKASHA

Meeting Type: Council Agenda 7-15-2024

Meeting Date: 7/15/2024

Department: Community Development

Agenda Item No. 6.e.

AGENDA ITEM: Discussion, consideration, and possible action to authorize Staff to solicit RFQs for COC-2404 - Chickasha Flood Mitigation Initiative.

I. BACKGROUND/DESCRIPTION:

As you're aware, Chickasha has a history of flooding events that have caused significant damage to properties, infrastructure, and our local economy. Recent events have underscored the need for proactive flood mitigation measures. In response, we're seeking a qualified firm to provide Professional Consulting, Planning, Design, and Construction Administration Services for this critical project.

Our goal is to apply for funding from FEMA's Building Resilient Infrastructure and Communities (BRIC) program to implement the recommended improvements from our recent studies.

Initially, we'll be contracting for consulting services to make the BRIC funding application. If successful, we may retain the selected firm for subsequent phases of the project.

In the RFQ document, you'll find the timeline for our Consulting Firm Selection Schedule. I want to acknowledge that the timeline is quite tight, but there's a good reason for this. We're aiming to have a submission ready for February 2025. If we miss this window, we'll need to wait until February 2026 for the next opportunity.

Key dates in the RFQ process are:

- Notice of Intent submission deadline: July 23, 2024, 5:00 p.m.
- Statement of Qualifications submission deadline: July 29, 2024, 5:00 p.m.

II. RECOMMENDED ACTION:

Authorize Staff to solicit RFQs for CMA-2403 - Chickasha Flood Mitigation Initiative.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:

Fund	Account	Amount
------	---------	--------

Edward Perez	(To)		
Emergency Management Director	FUND	ACCOUNT	AMOUNT
Meeting Date:	(From)		
July 15, 2024	31-539-6450-017		

V. ATTACHMENTS:

1. RFQ Chickasha Flood Mitigation Initiative 24.07.09



July 16, 2024
(delivered via e-mail)

RE: Request for Qualifications
Professional Consulting, Planning and Design Services
RFP COC-2404 Chickasha Flood Mitigation Project

Dear Sir/Madam:

The City of Chickasha (Owner) seeks the services of a qualified Firm to provide Professional Consulting, Planning, Design and Construction Administration Services for the Chickasha Flood Mitigation Project. We hereby request your firm submit a Statement of Qualifications to the Owner for consideration of providing these services.

Chickasha has a history of flooding events that have caused significant damage to properties, infrastructure, and the local economy. Recent flood events have underscored the need for proactive flood mitigation measures to protect residents, businesses, and critical infrastructure from the impacts of flooding.

Multiple studies have been completed regarding this matter. Most recently a study completed in 2020 assessed 19 watersheds in and near Chickasha and developed a recommended implementation plan for improvements to mitigate flooding. These studies will be made available to respondents upon request. As a result, the Owner intends to apply for funding from FEMA's Building Resilient Infrastructure and Communities (BRIC) program to complete construction of the recommended improvements. It is desired to utilize the Professional Consulting Services of a firm qualified and experienced in flood mitigation and BRIC funding.

The Owner intends to execute a contract for Consulting Services to make application for BRIC funding only at this time. However, upon satisfactory completion of this phase and at Owner's discretion, the selected firm may be retained for Planning, Design and Construction Administration Services. The selected Firm will provide all pre-application services and formal application services for the project.

Interested firms must submit a completed Notice of Intent form by 5:00 p.m. on July 23, 2024. Please submit your firm's Statement of Qualifications in accordance with the requirements set forth in the attached document by 5:00 p.m. local time on July 29, 2024.

Thank you for your time and attention to this matter. Please direct comments, questions and any requests for information regarding this request to Mr. Edward Perez, Emergency Management Director, at 405-222-6059 or edward.perez@chickasha.org.

Respectfully,

Keith Johnson
City Manager
City of Chickasha

Copy: Staff File

Request for Qualifications

Professional Design Services

July 16, 2024

1. Introduction

The City of Chickasha (Owner) seeks the services of a qualified Firm to provide Professional Consulting, Planning, Design and Construction Administration Services for the Chickasha Flood Mitigation Project, RFP COC-2404. These provisions shall govern the selection process and the activities of the Consulting Firm.

The project is generally described as: Chickasha Flood Mitigation Project
Preliminary Cost Estimate: \$15,000,000
Potential Funding Sources: Federal Aid (BRIC), State Aid and Local Funds

2. General Terms

- 2.1. The responsibility for evaluation of Statements of Qualifications and/or Proposals and selection of a Consulting Firm with which Owner may negotiate a contract for professional services rests solely with the Owner. The Owner shall be solely responsible for determination of which Consulting Firm is the best firm.
- 2.2. The Owner intends to execute one contract for Consulting Firm Services on this project.
- 2.3. At Owner's discretion, the contract may be extended to include additional services.
- 2.4. The Consulting Firm will provide all pre-application services and application services for the project as appropriate and deemed necessary by the Owner. Notwithstanding, the Owner reserves the right to contract with other firms for related services.
- 2.5. All contracts for services shall comply with the applicable procedures, rules, regulations and requirements of the funding sources implemented on this project.
- 2.6. All services shall be provided in compliance with Oklahoma Statutes.
- 2.7. The intent of this project is to complete the recommended improvements listed in existing reports in possession of the Owner.

3. Notice of Intent Services:

Consulting Firm will provide all professional services necessary to develop the required Notice of Intent forms and related documents for execution by Owner. The goal of this phase is to qualify for consideration by FEMA of the formal application to be delivered later. These services shall include, but will not be limited to:

- 3.1. Provide appropriate reports and information necessary to file proper and complete Notice of Intent.
- 3.2. Assist Owner with submittal of said Notice of Intent and related documents.
- 3.3. Meet with Owner and any designated representatives of Owner during the Notice of Intent process, as deemed necessary by Owner.

4. Application Services:

Consulting Firm will provide the following services during the process of making formal application for BRIC funding at a minimum. Other related services may be included in Consulting Firm's contract at the Owner's sole discretion. The Owner reserves the right to enter into separate contract(s) for related services.

- 4.1. Provide appropriate maps, reports and information necessary to make proper and complete application for funding.
- 4.2. Assist Owner with submittal of said Application and related documents.
- 4.3. Meet with Owner and any designated representatives of Owner during all phases of the application process.

- 4.4. Review Building Code and Enforcement to determine applicability of bonus scoring points. Make recommendations for Building Code adoption and enforcement if necessary.
- 4.5. Using the Climate and Economic Justice Screening Tool (CEJST) geospatial mapping tool evaluate applicability of significant burdens in Chickasha, as described in the BRIC guidance.
- 4.6. Determine the applicability of designation of Chickasha as a Justice 40 community. Advise Owner regarding benefits and constraints of such a designation, if applicable.
- 4.7. Provide Benefit Cost Analyses (BCA) if applicable.

5. Written Statement of Qualifications Content

The following items shall be included in your firm's written response to this RFQ at a minimum:

- 5.1. Identification of Project Team
 - 5.1.1. Identification of Project Lead
 - 5.1.2. Resumes of individual Project Team members
- 5.2. Project Understanding
- 5.3. Project Approach
- 5.4. List of similar projects successfully completed by the Project Team within the past 10 years.
- 5.5. Capacity to Provide Services for this project – adequate Staff levels, current project schedule, etc.
- 5.6. Familiarity with flooding history in Chickasha.
- 5.7. Completed Form "PROFESSIONAL CONSULTING SERVICES QUALIFICATIONS STATEMENT", Exhibit A.
- 5.8. Identify which sub-consultant services will be required.

Firms desiring to submit a Statement of Qualifications shall submit a completed Notice of Intent form, Exhibit C by July 23, 2024.

The written Statement of Qualifications shall be limited to 25 pages, excluding required forms (e.g., affidavits), report cover, separation tabs, Exhibit A, Exhibit B, Exhibit C and resumes.

6. Selection Process

All qualification statements submitted will be reviewed by the Owner's Selection Team to determine the qualifications of each firm. Firms will be ranked by the Selection Team based on the responses to this RFQ. Based on this review, the Owner intends to select a firm based upon the qualifications and experience of the firm. The Owner reserves the right to compile a short list of qualified candidates for interview. Selection of the most qualified firm may be determined in part based on interviews.

Selection of the most qualified firm will be based on the written Statement of Qualifications content, interviews if conducted and reference checks. A fee proposal will be solicited from the highest rated qualified firm. The Owner will negotiate a contract with the highest rated qualified firm. In the event a mutually agreeable fee and contract terms cannot be negotiated with the selected firm, the Owner may negotiate with other qualified firms in order of their ranking.

Final selection and approval shall be made by the City of Chickasha, and after approval by the City of Chickasha, a contract will be prepared for execution.

7. Interview

After receiving written RFQ response the Selection Team may elect to meet with your project team. The purpose of this meeting will be at a minimum to:

- a. Meet the project team lead members and review in more detail the experience of the team.

- b. Discuss and review any items contained in this Request for Qualifications or the firm's Statement of Qualifications.
- c. Discuss and review any matters related to Flood Mitigation.
- d. Discuss the firm's strategies for controlling and minimizing project costs.
- e. Discuss the firm's strategies for project scheduling and delivering the project on schedule.
- f. Discuss the firm's strategies for addressing project challenges.

8. Consulting Firm Selection Schedule

- July 16, 2024 RFQ distributed
- July 23, 2024 Notice of Intent forms due
- July 29, 2024 Written Statements of Qualifications due
- July 31, 2024 Selection Team establish short list of qualified firms, if applicable
- August 9, 2024 Proposals from short list firms due, if applicable
- August 19, 2024 (week of) Interviews with firms placed on short list (if deemed necessary)
- August 26, 2024 Selection Team determination of best Consulting Firm
- September 3, 2024 Request authorization from City Council to negotiate contract
- September 16, 2024 Request approval of contract by City Council
- October/November 2024 Notice of Intent due
- January/February 2025 Full Application due

9. Additional Terms

- 9.1. The Owner reserves the right to reject any and all Statements of Qualifications and/or Proposals and to reject or waive any irregularities or minor defects in any Statements of Qualifications and/or Proposals.
- 9.2. The Owner reserves the right to defer execution of a contract for services for ninety (90) calendar days after the date Statements of Qualifications are received.
- 9.3. Information derived from written responses shall be confidential, except as required for public information pursuant to State or local law. The evaluation of the qualifications will be made on the basis of the aforementioned requested information, but not necessarily limited thereto.
- 9.4. Each firm submitting a Statement of Qualifications and/or Fee Proposal agrees that:
 - 9.4.1. The Owner shall not be liable to the firm for any costs incurred by the firm associated with preparing and delivering said submittal(s).
 - 9.4.2. The Owner shall not be liable to the firm for any costs incurred by the firm associated with participating in interviews associated with the selection process.

10. Statement Submittal

Ten (10) hard copies of Statements of Qualifications shall be directed to:

City of Chickasha

RFP COC-2404

Attn: City Manager

117 N. 4th Street

Chickasha, Oklahoma 73018

One digital copy in pdf format shall be directed to: Susan.mcdaniel@chickasha.org. Statements of Qualifications must be received at these addresses no later than 5:00 p.m. local time on July 29, 2024.

EXHIBIT A

PROFESSIONAL DESIGN SERVICES QUALIFICATIONS STATEMENT

The City of Chickasha (hereinafter referred to as Owner) is soliciting information in this statement to assist in the initial stages of selecting a firm to provide Professional Consulting Services for the Flood Mitigation Project in Chickasha, Oklahoma. Receipt and acceptance of this completed statement does not commit the Owner to award an interview or a contract to any firm. Where necessary, attach additional pages to this Statement.

Firm/Company Contact Information	
Name	
Address	
Telephone	
Website	
Indicate contact person whom Owner can call upon concerning your proposal or setting dates for meetings.	

Firm/Company Qualifications	
<i>(Note: If a firm has more than one location, respond for the office or branch proposed to work on this)</i>	
General Information:	
Date Founded/Opened	
Total Number of Employees	
Attach Project Team organizational chart	
Potential workload and any potential concerns with capacity during calendar years 2024 through 2026.	
Project Experience:	
What office would be servicing Owner	
List all projects of a similar nature completed within the past 10 years and give brief descriptions of each, including location of project, Design Fee, timeline, and total construction costs. Provide Client name, contact person(s), contact telephone number, contact email address, and length of relationship.	
List a minimum of three (3) references that are knowledgeable regarding your Firm/Company's recent performance on projects, including the company name, location where services were provided, contact person(s), contact telephone number, contact email address, and a complete description of services provided, including dates of services.	
List of previous engagements with Owner.	
What sets your organization apart from other construction service firms? Give examples.	
Qualifications:	
Does the Firm/Company anticipate any mergers, transfer of organization ownership, management reorganization, or departure of key personnel within the next twelve (12) months that may affect the organization's ability to carry out its proposal?	
Is your Firm/Company, its affiliates and/or subsidiaries subject to any contract that creates a conflict of interest with and/or prohibits you, your firm/company, its affiliates and/or subsidiaries from providing Consulting Services to Owner?	
Provide information regarding the Firm/Company's financial responsibility and resources to undertake a contract of this magnitude.	
Provide professional/business licenses numbers	

EXHIBIT A
PROFESSIONAL DESIGN SERVICES QUALIFICATIONS STATEMENT

Has the Firm/Company ever received any disciplinary action, or any pending disciplinary action, from any regulatory bodies or professional organizations? If "Yes", state the name of the regulatory body or professional organization, date and reason for disciplinary or impending disciplinary action.	
Has the Firm/Company ever failed to complete any contract awarded? If "Yes", state the name of the organization contracted with, services contracted, date, contract amount and reason for failing to complete the contract.	
Has any officer, principal or partner proposed for this assignment ever been an officer, principal or partner of some other organization that failed to complete a contract? If "Yes", state the name of the individual, organization contracted with, services contracted, date, contract amount and reason for failing to complete the contract.	
Litigation Disclosure: <i>Failure to fully and truthfully provide the information requested may result in the disqualification of your Statement from consideration or termination of the contract, if awarded.</i>	
Have you or any member of your Firm/Company or Team to be assigned to this engagement ever been indicted or convicted of a felony or misdemeanor greater than a Class C in the last five (5) years?	
Have you or any member of your Firm/Company or Team to be assigned to this engagement been terminated (for cause or otherwise) from any work being performed for any Federal, State, or Local Government?	
Have you or any member of your Firm/Company or Team to be assigned to this engagement been involved in any claim or litigation with any Federal, State, or Local Government, during the last ten (10) years?	

EXHIBIT B

CONSULTING SERVICES QUALIFICATIONS STATEMENT

Any and all costs associated with the preparation of any statement and/or submittal shall be borne by the Firm/Company. Firm/Company acknowledges that all information submitted will be retained by Owner and is subject to the Oklahoma Open Records Act. This Statement does not commit Owner to award an Interview opportunity, does not commit Owner to enter into a contract, or provide reimbursement of any costs associated with this overall selection process. Final award of any contract is subject to Owner approval.

TO THE BEST OF MY KNOWLEDGE, THE ABOVE INFORMATION IS TRUE AND CORRECT.

Name of Firm/Company

Printed or Typed Name of Principal

Title of Principal

Signature of Principal

Date



EXHIBIT C
NOTICE OF INTENT
TO SUBMIT STATEMENT OF QUALIFICATIONS
AND REQUEST FOR DELIVERY OF FEASIBILITY STUDY

TO: City Manager
City of Chickasha
117 N. 4th Street
Chickasha, Oklahoma 73018
In care of: Susan.mcdaniel@chickasha.org

RE: **RFP COC-2404**
Chickasha Flood Mitigation Project
Request for Qualifications Statements

The following information is provided as our expression of interest to submit a Statement of Qualifications to provide professional services in conjunction with the referenced matter.

The person(s) and contact information listed below should be used for all correspondence, addenda, clarifications or notices provided by the City of Chickasha with respect to the referenced matter.

Further, we hereby respectfully request that the existing Master Drainage Study Report dated December 2020 be provided to the Respondent to aid us in developing our Statement. We understand and agree this report will be provided in electronic format (pdf) only and shall be used in conjunction with this project only.

Respondent: _____
(firm name)

Contact Representative: _____

Mailing Address: _____

Phone Number: _____

E-mail address: _____

Alternative Contact: _____

Alternative Phone: _____

CHICKASHA

Meeting Type: Council Agenda 7-15-2024

Meeting Date: 7/15/2024

Department: City Clerk

Agenda Item No. 6.f.

AGENDA ITEM: Discussion, consideration, and possible action to approve Resolution 2024-18R - A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA ADOPTING THE GRADY COUNTY HAZARD MITIGATION PLAN FOR THE YEARS 2024-2029.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve Resolution 2024-18R as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Edward Perez, Emergency Management Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 15, 2024	(From)		

V. ATTACHMENTS:

1. Res. 2024-18R Resolution Hazard Mitigation

**CITY OF CHICKASHA
CHICKASHA MUNICIPAL AUTHORITY
RESOLUTION NO. 2024 – 18R**

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA ADOPTING THE GRADY COUNTY HAZARD MITIGATION PLAN FOR THE YEARS 2024-2029.

BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA:

WHEREAS, The City of Chickasha, with assistance from the Grady County Hazard Mitigation Planning Team, has gathered and prepared the Grady County Hazard Mitigation Plan; and

WHEREAS, the Grady County Hazard Mitigation Plan has been prepared in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS, the City of Chickasha is a municipal corporation that has afforded citizens an opportunity to comment and provide input on the Plan and the actions in the Plan; and

WHEREAS, the City of Chickasha has reviewed the Plan and affirms that the Plan will be updated, a minimum of, every five years.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHICKASHA, OKLAHOMA, ADOPT THE GRADY COUNTY HAZARD MITIGATION PLAN AS THE JURISDICTION’S NATURAL HAZARD MITIGATION PLAN.

PASSED AND APPROVED THIS 15th DAY OF JULY 2024.

THE CITY OF CHICKASHA, OKLAHOMA

ZACHARY GRAYSON, MAYOR

{Seal}

ATTEST:

SUSAN M. MCDANIEL, CMC - CITY CLERK

CHICKASHA

Meeting Type: Council Agenda 7-15-2024

Meeting Date: 7/15/2024

Department: Parks and Rec

Agenda Item No. 6.g.

AGENDA ITEM: Discussion, consideration, and possible action to allow The Christian Center to run their 31st Annual Jr. High All-Star Cross Country Championships event at the Sports Complex and waive all fees associated with the use of the Sports Complex.

I. BACKGROUND/DESCRIPTION:

The Christian Center has been using the Sports Complex for the past 5 years. About 2,400 people will be in Chickasha during this event. They will fill hotel rooms and restaurants for a 2-day event.

II. RECOMMENDED ACTION:

Allow the Christian Center to run their 31st Annual Jr. High All-Star Cross Country Championships event at the Sports Complex and waive all fees associated with the use of the Sports Complex.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Spencer Winzenried, Park & Rec Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 15, 2024	(From)		

V. ATTACHMENTS:

- 20240712122933360

The Christian Center

2401 Valley View Drive

Chickasha , OK 73018

thechristiancenter@sbcglobal.net

www.chickashachristiancenter.org

July 8, 2024

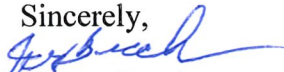
TO: Whom It May Concern

FROM: Jimmy Brackeen

On October 17th (Thursday) and 18th (Friday), the week of Fall Break I will be hosting the 31st Annual Jr. High All-Star Cross Country Championships. I taught and coached Western Heights and Marlow for 25 Years and I have hosted the Jr. High All-Star Cross- Country Championship for the past 30 years. The first day we run classes 1A, 2A, 3A, 4A and we have schools coming from Boise City, Plainview, Marietta, Wright City, Kingfisher, Tishomingo and Watonga just to name a few. That first day we will have about 800 runners and 800-1000 spectators. The second day we run classes 5A and 6A with schools from Ardmore, Guymon, Bartlesville, Tulsa Union, Tahlequah, Guthrie, Moore, Piedmont and Poteau and many others. We will have about 400 runners and about 400-500 spectators. We are not asking to use the ball fields, because the outside grounds would be excellent for our 2 mile course. We would use the grounds each day from 6 am to 12 noon.

We are very appreciative to the City of Chickasha for allowing us to use the complex the past four years and are looking forward to using the complex again this year. Last year the meet was once again a great success and we did not miss a beat. The coaches, runners and their parents really enjoy the Complex and it makes for an excellent Championship meet. The past five years we were approved to use the facility at no charge and we are asking to be able to use the Complex facilities at no charge again this year. I live in Chickasha and I am excited about bringing extra revenue into our community. The facility is an excellent site for this event and the location is centrally located for all of the schools traveling from across the state with easy access just being off of the Interstate. The Chickasha Parks and Recreation crew are top notch. Spencer and his crew have helped us make this a real championship atmosphere for these kids and we look forward to working with the City of Chickasha again this year.

Sincerely,



Jimmy Brackeen

CHICKASHA

Meeting Type: Council Agenda 7-15-2024

Meeting Date: 7/15/2024

Department: Parks and Rec

Agenda Item No. 6.h.

AGENDA ITEM: Discussion, consideration, and possible action to authorize Staff to solicit bids for COC-2401 - Lake Chickasha Dilapidated Dock Abatement.

I. BACKGROUND/DESCRIPTION:

This is going out for re-bid for this project.

II. RECOMMENDED ACTION:

Authorize Staff to solicit bids for COC-2401 - Lake Chickasha Dilapidated Dock Abatement.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Spencer Winzenried Parks & Rec Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: Jly 15, 2024	(From)		

V. ATTACHMENTS:

1. COC-2401 Bid Packet Lake Chickasha Dock Abatement Final-Re-Bid
2. COC-2401 MAPS FINAL



**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

Date

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

Advertise Dates: **July 25, 2024**
 August 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 **August 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

C E R T I F I C A T I O N

I certify that the above “Request for Proposal” was posted on the bulletin board of City Hall, City of Chickasha, Oklahoma, on the 16th day of July 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: 7/16/2024	BID NO: COC-2401	TITLE: Lake Chickasha Dilapidated Dock Abatement	
NO BIDS WILL BE ACCEPTED AFTER: August 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 _____, COUNTY OF _____

_____ 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.

Bidder

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

Notary

My Commission Expires:

THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED!

BUSINESS RELATION AFFIDAVIT

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

STATE OF _____, COUNTY OF _____

_____ 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:

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:

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:

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

Bidder

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

Notary

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 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.

Bid Proposal

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

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: _____ By: _____
Name of Company *Signature & Title*

Mailing Address: _____

Phone No Fax No Email

SUBSCRIBED AND SWORN TO BEFORE ME THIS ____ DAY OF ____ 20____.

MY COMMISSION EXPIRES:

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 August 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 December 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 _____)
) S.S.
COUNTY OF _____)

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

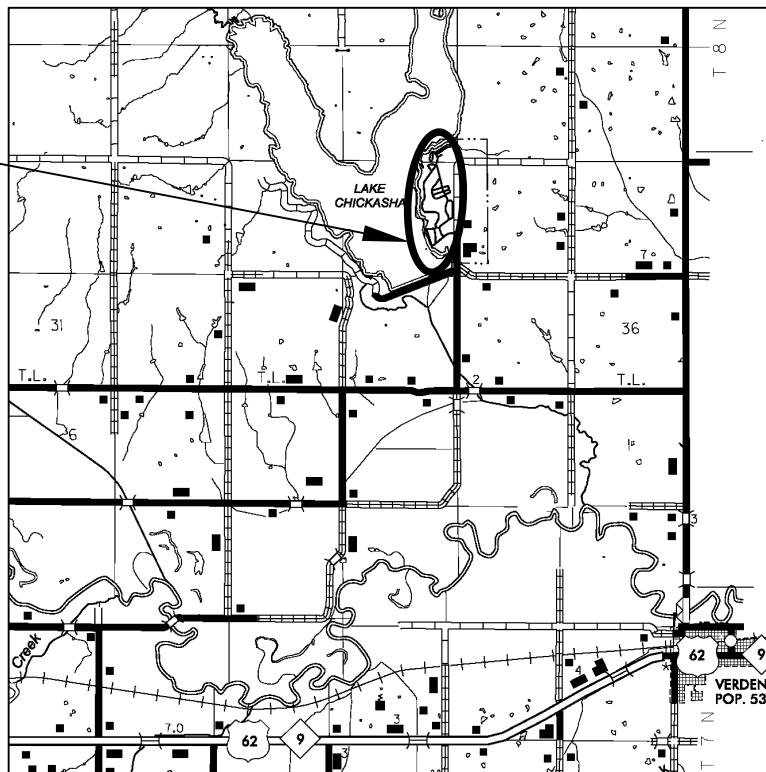
2024 DILAPIDATED DOCK ABATEMENT LAKE CHICKASHA NEAR VERDEN, OK

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

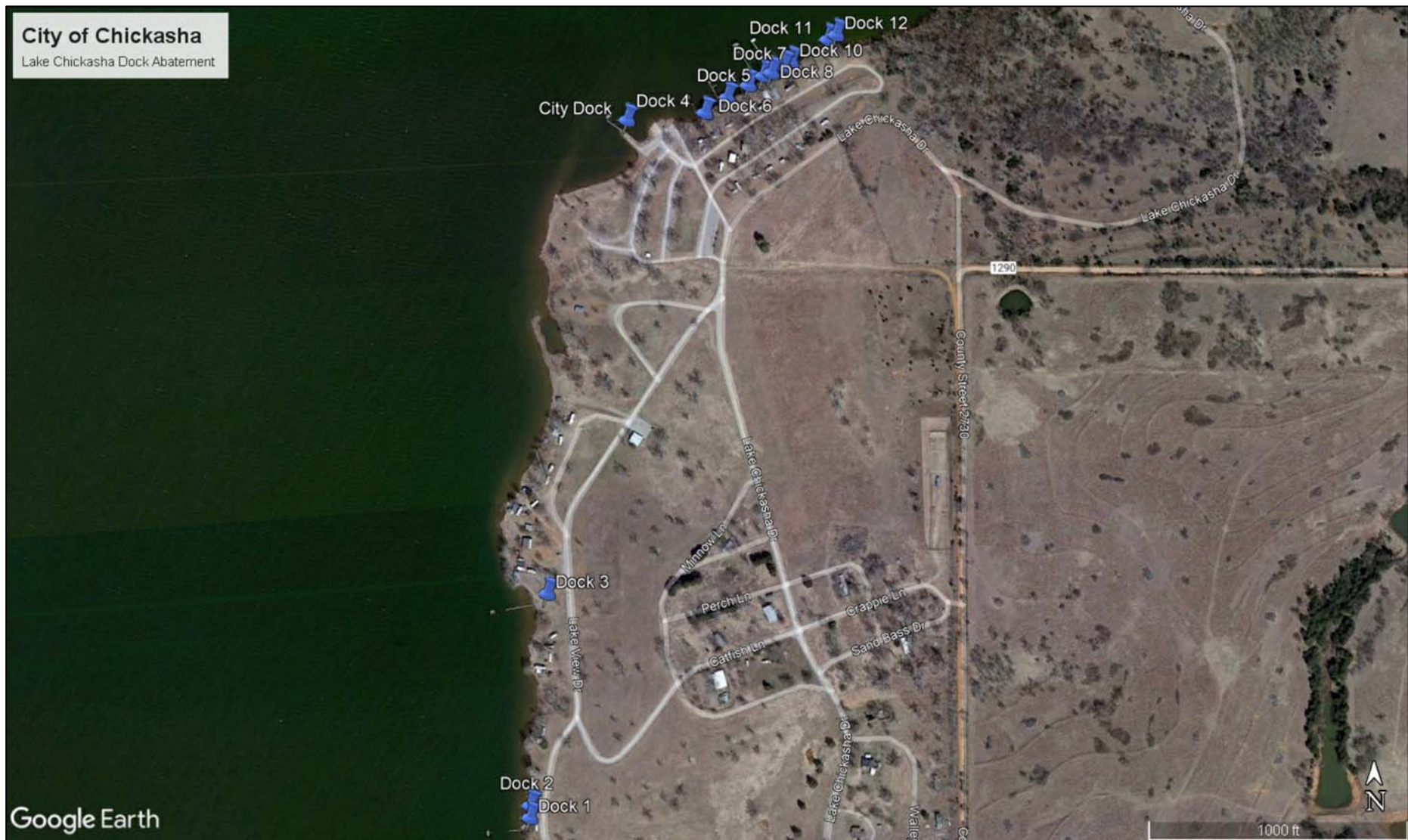
DATE

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



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



PREPARED BY:

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



NTS Page 2 of 3

Dock 11 Dock 12
Dock 7 Dock 10
Dock 5 Dock 8
City Dock Dock 4 Dock 6
Lake Chickasha Dr

1290

County S



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

CHICKASHA

Meeting Type: Council Agenda 7-15-2024

Meeting Date: 7/15/2024

Department: City Clerk

Agenda Item No. 6.i.

AGENDA ITEM: Discussion, consideration, and possible action to authorize Bible Baptist Church and Freeway Ministries to conduct a free community event on August 3, 2024, from 5:00 p.m. to 7:00 p.m. and waive all associated fees.

I. BACKGROUND/DESCRIPTION:

David Brinkman, Associate Pastor for Bible Baptist Church is requesting to use Shannon Springs Amphitheater and bathhouse (restrooms only) for a free community outreach event on August 3, 2024 from 5:00 p.m. to 7:00 p.m.

They will execute an Indemnification Agreement and provide a Certificate of Liability Insurance showing the City of Chickasha as an additional insured for the date of the event as well.

II. RECOMMENDED ACTION:

Approve Bible Baptist Church and Freeway Ministries to conduct a free community event on August 3, 2024, from 5:00 p.m. to 7:00 p.m. and waive all associated fees.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, CMC City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 15, 2024	(From)		

V. ATTACHMENTS:

- 20240712152252236



BIBLE
BAPTIST CHURCH
CHICKASHA • OKLAHOMA

July 5, 2024

Bible Baptist Church and Freeway ministries are wanting to hold an event August 3rd at Shannon Springs. It will be open to the community and free of charge. Freeway ministry reaches out to those who are broken and in poverty. We will be grilling hot dogs and burgers and have a service. We are asking for the amphitheater and bath house (for restrooms). In times past you have been very kind by waving the rental fees. Would you please consider doing this again.

Thank You;

David Brinkman
Assoc. Pastor
b.davebbc@gmail.com
405-822-0330

5:00 p.m. + 7:00 p.m.

Stephen Volante, Pastor
226 S. 29th Street
P.O. Box 762
Chickasha, OK 73023

Office: 405.224.1569
Fax: 405.224.2583
BBCchickashaOK@gmail.com
www.BBCchickasha.com
Page 129 of 131

CHICKASHA

Meeting Type: Council Agenda 7-15-2024

Meeting Date: 7/15/2024

Department: City Clerk

Agenda Item No. 7.a.

AGENDA ITEM: Discussion, consideration, and possible action to enter in to Executive Session to discuss negotiations concerning employees and representatives of employee groups under the provisions of 25 O.S. Section 307B(2). The purpose of the proposed Executive Session is to discuss the possible adoption of a Memorandum of Understanding addressing confidential employee matters between the City of Chickasha and the IAFF, Local 2041 and the City of Chickasha and FOP, Lodge No. 129.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Enter into Executive Session.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 15, 2024	(From)		

V. ATTACHMENTS:

CHICKASHA

Meeting Type: Council Agenda 7-15-2024

Meeting Date: 7/15/2024

Department: Administration

Agenda Item No. 7.b.

AGENDA ITEM: Discussion, consideration, and possible action to reconvene open session and take appropriate action on any matter discussed in Executive Session.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Reconvene open session and take appropriate action on any matter discussed in Executive Session.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 15, 2024	(From)		

V. ATTACHMENTS: