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, APRIL 7, 2025, 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 Wednesday, April 2, 2025.

Susan M. McDaniel, CMC - City Clerk

Sworn to and subscribed before me on this 2nd day of April, 2025.

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
APRIL 7, 2025

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 of the Minutes of the March 3, 2025, Regular meeting and the Minutes of the March 17, 2025, Special Meeting.

b. Acceptance of the Claims List.

c. Acceptance of the MOU with the Police Department and the ODMHSAS

for Opioid Education and overdose education and naloxone distribution (OEND).

d. Authorize Staff to solicit bids for RFP COC-2501 - Provide Veterinary Services for the Chickasha Animal Shelter.

e. Approval of the Ben and Jay's Pizzeria sign for display at the Sports Complex.

f. Approval of the 2025-2026 Grady County Criminal Justice Authority Jail Contract between the Grady County Criminal Justice Authority and the Chickasha Police Department and authorize the Mayor to execute the same.

g. Acknowledge receipt of the February 2025 Check Detail Report from the Economic Development Council of Chickasha, Inc.

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

6. Discussion and Consideration

a. Public Hearing - to discuss and consider the Use on Review Application for 611 W Grand for Cynthia Teague for a Liquor Store.

b. Discussion, consideration and possible action to approve Ordinance 2025-05 for a Use on Review Permit for Cynthia Teague for a liquor store to be located 611 W Grand.

c. Discussion, consideration and possible action to approve the Police Department analytics contract with LexisNexis

d. Discussion, consideration and possible action to approve Change Order 1 for project COC-2406, Design/Build 2024 City Council Chambers A/V Improvements.

e. Discussion, consideration, and possible action to approve temporary street closure for the 2nd Annual Old Town Chickasha Car Show to be held in the 100–300 blocks of Chickasha Avenue on October 18, 2025, from 8:00 a.m. to 2:00 p.m.

f. Discussion, consideration, and possible action to approve a request from the Chickasha Rotary Club to conduct a 5K & Fun Walk at 7:00 a.m. on Saturday, May 3, 2025.

g. Discussion, consideration, and possible action to approve the payment of the 2025-2026 Service Fees for Chickasha to the Oklahoma Municipal League in the amount of $21,338.18.

h. Discussion, consideration, and possible action to approve a temporary street closure for the Refuge Pray Up - Day of Prayer event in the

Shannon Springs Park on April 12, 2025 from 7:00 p.m. to 9:00 p.m.

i. Discussion, consideration and possible action to accept a grant award from the Firehouse Subs Public Safety Foundation for 35 sets of Wildland Bunker Gear (Lakeland Coats & Pants) valued at $24,850.00 for the City of Chickasha Fire and Emergency Medical Services.

7. Executive Session:

8. Motion to Adjourn.

CHICKASHA

Meeting Type: Council Agenda 4-7-2025

Meeting Date: 4/7/2025

Department: City Clerk **Agenda Item No. 4.a.**

AGENDA ITEM: Acceptance of the Minutes of the March 3, 2025, Regular meeting and the Minutes of the March 17, 2025, Special Meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept of the Minutes of the March 3, 2025, Regular meeting and the Minutes of the March 17, 2025, Special Meeting.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, CMC City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 7, 2025	(From)		

V. ATTACHMENTS:

1. City 3-3-2025
2. City 3-17-2025

March 3, 2025

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 3rd day of March 2025 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
Erica Alexander
Charlie Burruss
Brian Gerdes

ABSENT: John Smith

STAFF

PRESENT: Jim Crosby, City Manager
Rachel Berish, Asst. City Manager
Amanda Mullins, City Attorney
Susan McDaniel, City Clerk
Tony Samaniego, Fire Chief
Chief Music, Police Dept.
Darren Martin, Chief Building Inspector & Airport Manager
Omar Fierro, Public Works Director
Spencer Winzenried, Parks & Rec Director
Tracey Austin, HR Director
Elaine Jensen, Finance Director
Shae Mortimer, Marketing and Civic Engagement Manager

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

Roll call:

Boyd - Present
Nelson – Present

City Council Meeting 3-3-2025
6:30 p.m.

Ginn - Present
Hebblethwaite – Present
Alexander – Present
Burruss - Present
Gerdes – Present
Grayson - Present

Council Member Hebblethwaite gave the invocation and Council Member Ginn lead the Pledge of Allegiance.

ITEM 2. Citizen Comments:

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

Joseph Nieto, Chickasha – presented information about upcoming "Meet the Candidates" event and information about a permanent drop box for eyeglasses.

Eric Anderson, Chickasha - voiced concerns about lease of a public building and city spending.

ITEM 3. Council Communications.

Item 3a. Judge Chaffin administered the Police Officer Oath of Office to Lane Thompson.

Council Member Burruss brought the road condition of east Grand to 62.

Council Member Alexander acknowledged the outstanding performance of the Chickasha Wrestling team.

ITEM 4. Consent Docket: ITEM 4b, 4c, 4d, 4f, and 4g.

ITEM 4b. Acceptance of the Claims List.
ITEM 4c. Approve Freeway Prayer Walk request from the Resurrection House/LSI to be held March 9, 2025, at 9:00 a.m.
ITEM 4d. Approve the Offender Watch subscription contract with Watch Systems, LLC.
ITEM 4f. Approve the 17th Annual Chickasha Area Arts Council Rock Island Arts Festival and Annual Food Truck Championship during Friday, September 26th and Saturday, September 27, 2025, and authorize the street closures as requested.
ITEM 4g. Approve a request from the 2nd Base Savers to conduct their first 2nd Base Savers 5K/1Mile fun run fund-raiser on Saturday, April 5, 2025, at 8:00 a.m.

*Motion by Council Member Boyd, second by Council Member Alexander to approve the Consent Docket Item 4b, 4c, 4d, 4f, and 4g.

Roll call vote:

Ayes:"	Boyd, Nelson, Ginn, Hebblethwaite, Alexander, Gerdes, and Grayson.
"Nays:"	None.
"Abstain:"	Burruss
Motion carried.	7-0-1

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

ITEM 5a. Acceptance of the Minutes of the February 17, 2025, regular meeting.

*Motion by Council Member Burruss second by Council Member Gerdes to approve Item 4a with amendment to Item 6c to reflect vote cast by Burruss to reflect as a "Nay" vote.

Roll call vote:

"Ayes:"	Hebblethwaite, Burruss, Gerdes, Boyd, Nelson, and Grayson.
"Nays:"	None.
"Abstain:"	Ginn and Alexander.
Motion passed.	6-0-2

ITEM 5e. Appointment of Marissa Moore to the Planning Commission to Replace James Schoppa.

*Motion by Council Member Burruss second by Council Member Hebblethwaite to approve Item 4e to appoint Marissa Moore to the Planning Commission to replace James Schoppa.

Roll call vote:

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

ITEM 6. Discussion and Consideration Items:

ITEM 6a. Discussion, consideration, and possible action to accept the Financial Audit for the Fiscal Year ending June 30, 2022.

Audit was presented by Andy Cromer, Director of HSPG & Associates.

*Motion by Council Member Burruss second by Council Member Alexander to accept the Financial Audit for the Fiscal Year ending June 30, 2022.

Roll call vote:

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

ITEM 6b. Discussion, consideration, and possible action to engage HSPG & Associates, LLC to perform the City of Chickasha's audit services for FY23 and FY24 and authorize the Mayor to execute the same.

*Motion by Council Member Alexander and second by Council Member Hebblethwaite to engage HSPG & Associates, LLC to perform the City of Chickasha's audit services for FY23 and FY24 and authorize the Mayor to execute the same.

Roll call vote:

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

ITEM 6c. Discussion, consideration, and possible action to approve Ordinance 2025-04 – AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING THE CODE OF ORDINANCES CHAPTER 2 "ADMINISTRATION", ARTICLE V, "BOARDS COMMISSIONERS, AGENCIES AND SIMILAR BODIES", SECTION 2-169, "AVIATION BOARD", TO PROVIDE THAT THE CITY COUNCIL SHALL APPOINT TWO OF ITS MEMBERS TO SERVE ON THE AVIATION BOARD; PROVDING FOR SEVERABILITY.

*Motion by Council Member Hebblethwaite and second by Council Member Ginn to approve Ordinance 2025-04 as presented.

Roll call vote:

"Ayes:"	Hebblethwaite, Alexander, Boyd, Nelson, Ginn, and Grayson.
"Nays:"	Burruss and Gerdes.
"Abstain:"	None.
Motion passed.	6-2

ITEM 7.

ITEM 7 Adjournment:

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

Meeting adjourned.

TIME: 7:15 p.m.

_____
Zachary Grayson, Mayor

ATTEST:

_____
Susan M. McDaniel, City Clerk

Approved this 7th day of April 2025.

March 17, 2025

The **SPECIAL** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 17th day of March 2025 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

ABSENT: Brian Gerdes

STAFF

PRESENT: Jim Crosby, City Manager
Amanda Mullins, City Attorney
Susan McDaniel, City Clerk
Tony Samaniego, Fire Chief
Chief Music, Police Dept.
Lillie Huckaby, Library Director
Omar Fierro, Public Works Director
Spencer Winzenried, Parks & Rec Director
Tracey Austin, HR Director
Elaine Jensen, Finance Director
Shae Mortimer, Marketing and Civic Engagement Manager

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

Roll call:

Boyd - Present
Nelson – Present
Ginn - Present

Hebblethwaite – Present
Smith - Present
Alexander – Present
Burruss - Present
Grayson - Present

Council Member Hebblethwaite gave the invocation and Council Member Nelson lead the Pledge of Allegiance.

ITEM 2. Citizen Comments:

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

ITEM 3. Council Communications.

Mayor Grayson thanked the Public Works Department for removing the shopping carts that were abandoned.

Council Member Burruss asked if there had been a disruption in the recycle carts being picked up.

Council Member Boyd thanked all emergency personnel, volunteers and anyone else who helped with the recent fires in the area.

ITEM 4. Consent Docket: ITEM 4a.

ITEM 4b. Acceptance of the Claims List.

*Motion by Council Member Alexander, second by Council Member Smith to approve the Consent Docket Item 4a.

Roll call vote:

Ayes:"	Boyd, Nelson, Ginn, Hebblethwaite, Smith, Alexander, and Grayson.
"Nays:"	None.
"Abstain:"	Burruss
Motion carried.	7-0-1

ITEM 5. Discussion and Consideration Items:

ITEM 5a. Discussion, consideration, and possible action to approve the Onward Chickasha 2050 Comprehensive Plan.

*Motion by Council Member Smith second by Council Member Hebblethwaite to approve the Onward Chickasha 2050 Comprehensive Plan.

Roll call vote:

"Ayes:"	Ginn, Hebblethwaite, Alexander, Boyd, Nelson, and Grayson.
"Nays:"	Burruss.
"Abstain:"	None.
Motion passed.	7-1

ITEM 7.

ITEM 7 Adjournment:

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

Meeting adjourned.

TIME: 6:37 p.m.

_____
Zachary Grayson, Mayor

ATTEST:

_____
Susan M. McDaniel, City Clerk

Approved this 7th day of April 2025.

Meeting Type: Council Agenda 4-7-2025

Meeting Date: 4/7/2025

Department: Finance **Agenda Item No. 4.b.**

AGENDA ITEM: Acceptance of the Claims List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Accept the Claims List.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Elaine Jensen, Finance Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 7, 2025	(From)		

V. ATTACHMENTS:
1. Council Report 04.07.2025_Redacted

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	COLONIAL LIFE & ACCIDENT INSURANCE COM	COLONIAL LIFE & ACCIDENT I	90.20
		WASHINGTON NATIONAL INS. CO	WASHINGTON NATIONAL INS. C	0.02-
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	BLUE CROSS BLUE SHIELD OF	263.06-
		EQUITABLE FINANCIAL LIFE INSURANCE CO	EQUITABLE FINANCIAL LIFE I	20.53-
		THE STANDARD INSURANCE COMPANY	THE STANDARD INSURANCE COM	201.70-
		OPTIONS COUNSELING SERVICE, INC.	OPTIONS COUNSELING SERVICE	7.50
		IAFF LOCAL 2041 (HEALTH INS)	IAFF LOCAL 2041 (HEALTH IN	286.59
			TOTAL:	101.02-
ADMINISTRATION	GENERAL FUND	EXPRESS STAR	ANNUAL SUBSCRIPTION	90.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	183.51
			MED $1,000 DED EMP/SPOUSE	444.44
			MED $2,500 DED EMP/FAMILY	614.21
		CROSBY, JIM	MOVING EXPENSES	5,121.37
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/SPOOUSE	14.97
		COMMERCIAL CLEANING-SOLUTIONS, LLC	MAR 2025 CLEANING SERVICES	2,080.00
			MAR 2025 CLEANING SERVICES	726.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
			OMRF	441.37
		TRANSFER ACCOUNT	FICA	642.80
			MEDICARE	150.33
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	10,999.23
FIRE ADMINISTRATION	GENERAL FUND	VERIZON WIRELESS	ACCT# 6108609553 2.16-3.15	120.03
		STANDLEY SYSTEMS	BLDG & GROUNDS	123.69
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	1,185.01
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	227.16
			MED $1,000 DED EMP/FAM	1,222.50
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP/FAMILY	57.52
		OTA PIKEPASS	FEBURARY 2025 STATMENT	147.20
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	1,056.95
		OKLAHOMA MUNICIPAL RETIRE	OMRF	100.87
		SUMMIT UTILITIES	MISC ACCOUNTS SEE DETAIL L	1,588.04
			MISC ACCOUNTS SEE DETAIL L	618.37
		TRANSFER ACCOUNT	FICA	65.54
			MEDICARE	113.36
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
		IAFF LOCAL 2041 (HEALTH INS)	FIRE EE/SPOUSE DENTAL	46.40
			FIRE GROUP LIFE	14.25
			FIR/EESP VISION	24.00
			TOTAL:	6,726.21
POLICE ADMINISTRATION	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	841.44
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP/FAM	611.25
			MED $2,500 DED EMP ONLY	368.80
			MED #2,500 DED EMP/SPOUSE	446.59
		CKENERGY ELECTRIC COOPERATIV	MISC ACCOUNTS SEE DETAIL	71.63
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	21.64
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/SPOOUSE	14.97
		COMMERCIAL CLEANING-SOLUTIONS, LLC	MAR 2025 CLEANING SERVICES	1,225.00
			MAR 2025 CLEANING SERVICES	490.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OTA PIKEPASS	FEBURARY 2025 STATMENT	7.16
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	567.69
		OKLAHOMA MUNICIPAL RETIRE	OMRF	763.89
		TRANSFER ACCOUNT	FICA	740.43
			MEDICARE	173.17
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL L	18.79
			MISC ACCOUNTS SEE DETAIL L	18.79
			MISC ACCOUNT SEE DETAIL SH	18.79
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	7.50
			TOTAL:	6,436.29
EMERGENCY MANAGEMENT	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA	ACCT: 951-031-060-0-1	5.16
			MISC ACCOUNTS SEE DETAIL L	5.52
			MISC ACCOUNTS SEE DETAIL S	15.78
		OKLAHOMA MUNICIPAL RETIRE	OMRF	237.52
		TRANSFER ACCOUNT	FICA	162.90
			MEDICARE	38.10
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	466.48
CEMETERY SERVICES	GENERAL FUND	CHEROKEE TEMPS, INC.	CONTRACT LABOR	684.42
			CONTRACT LABOR	924.67
			CONTRACT LABOR	2,522.21
		EXPRESS SERVICES INC	CONTRACT LABOR	338.85
			CONTRACT LABOR	996.75
			CONTRACT LABOR	782.20
		SIMPLOT PARTNERS	WEED SPRAY	5,465.78
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	183.51
		ONIN HOLDINGS INC	CONTRACT LABOR	1,578.75
			CONTRACT LABOR	1,641.38
			CONTRACT LABOR	1,789.11
			CONTRACT LABOR	1,633.26
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	21.64
		OKLAHOMA MUNICIPAL RETIRE	OMRF	417.97
		OKLAHOMA ELECTRIC COOP	CEM & WW 2.7-3.7-25	74.09
		SMALL ENGINE SERVICE	WEED EATERS (3)	1,323.00
		P & K EQUIPMENT	PARTS FOR MOWERS	661.98
		TRANSFER ACCOUNT	FICA	277.57
			MEDICARE	64.92
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	21,386.56
HUMAN RESOURCES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	275.27
			MED $2,500 DED EMP ONLY	184.40
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	27.05
		OKLAHOMA MUNICIPAL RETIRE	OMRF	425.51
		OKLAHOMA MUNICIPAL LEAGUE	JOB POSTING	10.00
			OML JOB POSTING	10.00
		TRANSFER ACCOUNT	FICA	289.87
			MEDICARE	67.79
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	1,292.89
LIBRARY	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	1,092.15
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	64.92
		COMMERCIAL CLEANING-SOLUTIONS, LLC	MAR 2025 CLEANING SERVICES	1,250.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,086.67
		SUMMIT UTILITIES	MISC ACCOUNTS SEE DETAIL L	1,336.02
		TRANSFER ACCOUNT	FICA	740.65
			MEDICARE	173.23
		INGRAM BOOK SERVICE	NEW BOOK ORDER	45.18
			NEW BOOK ORDER	132.14
			NEW BOOK ORDER	73.33
			NEW BOOK ORDER	69.78
			NEW BOOK ORDER	279.85
			NEW BOOK ORDER	61.19
			NEW BOOK ORDER	62.42
			NEW BOOK ORDER	86.36
			NEW BOOK ORDER	191.26
			NEW BOOK ORDER	83.26
			NEW BOOK ORDER	72.01
			NEW BOOK ORDER	35.75
			NEW BOOK ORDER	71.03
			NEW BOOK ORDER	200.14
			NEW BOOK ORDER	76.52
			NEW BOOK ORDER	223.90
			NEW BOOK ORDER	53.23
			NEW BOOK ORDER	35.99
			NEW BOOK ORDER	24.50
			NEW BOOK ORDER	12.89
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	10.50
			TOTAL:	7,644.87
STREET & STORM DRAINAG	GENERAL FUND	CHICKASHA INDUSTRIAL & WE	WELDING SUPPLIES	174.83
			WELDING SUPPLIES	70.65
			SMALL TOOLS	296.50
			SMALL TOOLS	89.50
			SMALL TOOLS	500.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL L	368.46
			MISC ACCOUNTS SEE DETAIL S	294.60
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	410.67
			MED $1,000 DED EMP/SPOUSE	539.91
			MED #2,500 DED EMP/SPOUSE	446.59
		J&A TRAFFIC PRODUCTS	RIGHT HAZARD SIGNS	412.50
		GREAT WESTERN LEASING AND SALES	TARP	2,418.81
		ONIN HOLDINGS INC	CONTRACT LABOR	2,532.25
			CONTRACT LABOR	2,521.43
			CONTRACT LABOR	2,792.45
			CONTRACT LABOR	2,597.13
		CUSTOM PRODUCTS CORPORATION	SIGN BRACKETS	648.92
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	64.25
			DENTAL EMP/SPOOUSE	29.94
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,254.05
		TRAFFIC SIGNALS INC	TRAFFIC LIGHT REPAIR	500.00
			TRAFFIC LIGHT REPAIR	500.00
		ACTION SAFETY	BARRICADES AND CONES	2,160.00
			BARRICADES AND CONES	793.50
		O'REILLY AUTO PARTS	JANUARY PARTS & SUPPLIES	74.56
		TRANSFER ACCOUNT	FICA	831.05
			MEDICARE	194.35
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL L	192.59
			MISC ACCOUNTS SEE DETAIL L	270.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	11.90
		DOLESE BROS CO	CONCRETE, SAND ROCK	1,106.00
			CONCRETE, SAND ROCK	788.00
		BARRINGTON ELECTRIC	ELEDTRICAL WORK	397.00
			TOTAL:	26,283.05
FLEET MAINTENANCE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP/SPOUSE	539.91
			MED $2,500 DED EMP ONLY	184.40
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
		OKLAHOMA MUNICIPAL RETIRE	OMRF	255.83
		TRANSFER ACCOUNT	FICA	165.15
			MEDICARE	38.62
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	1,197.73
ACCOUNTING SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	367.02
			MED $2,500 DED EMP ONLY	184.40
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	32.46
		OKLAHOMA MUNICIPAL RETIRE	OMRF	761.35
		CULLIGAN/WRIGHT WATER	CH COOLER RENTAL 3.20-.4.1	24.00
		TRANSFER ACCOUNT	FICA	512.36
			MEDICARE	119.82
		TYLER TECHNOLOGIES	TYLER CONTENT MANAGER	2,175.00
			TYLOR CONTENT MANAGER	72.50
		CRAWFORD AND ASSOCIATES PC	PROF SERV FEB-MAR 2025	56,393.54
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	60,646.95
COMM DEVEL/PLANNING SE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	410.67
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	43.28
		ALABASTER ADVISORS LLC	LEADERSHIP/DEVELOP	750.00
		OTA PIKEPASS	FEBURARY 2025 STATMENT	3.58
		OKLAHOMA MUNICIPAL RETIRE	OMRF	765.51
		TRANSFER ACCOUNT	FICA	526.86
			MEDICARE	123.22
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	2,627.62
GENERAL GOVERNMENT	GENERAL FUND	OMECORP, LLC	INK CARTRIDGE	255.00
		IRON MOUNTAIN INC.	25V4J 02.26.25 - 03.25.202	117.03
		CHAFFIN, MICHAEL R.	MARCH 25 JUDGE PAYMENT	1,800.00
		CIVIC PLUS	ANNUAL SUPPLEMENT-CODE	5,113.50
		STANDLEY SYSTEMS	DOCKING STATIONS	660.69
			STANDLEY SYSTEMS	14,564.23
		QUADIENT LEASING USA, INC	LEASE COVERAGE 3.20.25	300.06
			TOTAL:	22,810.51
BUILDING SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	183.51
			MED $2,500 DED EMP/CHILD	333.74
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP/FAMILY	28.76
		OKLAHOMA MUNICIPAL RETIRE	OMRF	570.98
		TRANSFER ACCOUNT	FICA	374.30
			MEDICARE	87.54
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	1,592.65

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
FIRE OPERATIONS	GENERAL FUND	THE SCHOOL OF EMS	TRAINING	49,159.86
			TRAINING	1,525.00
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	7,269.92
		TRANSFER ACCOUNT	MEDICARE	881.24
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	22.50
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	1,488.00
			FIRE EE/CHILD(REN) DENTAL	62.40
			FIRE EE DENTAL	32.00
			FIRE FAMILY DENTAL	265.60
			FIR/EE OPTION A	286.40
			FIR/FAM OPTION A	6,041.60
			FIR/FAM OPTION B	682.00
			FIR/EESP OPTION A	1,113.60
			FIR/EE/CH VISION	22.40
			FIR/EE VISION	14.40
			FIR/FAM VISION	140.80
			TOTAL:	69,007.72
PATROL SERVICES	GENERAL FUND	METRO EMERGENCY UPFITTERS	UPFITTING OF 2023 DURANGO	16,568.91
		BURKHART, ERIC	REIMBURSEMENT - MEALS	106.16
		VERIZON WIRELESS	ACCT: 942070090-00001	3,679.71
		SCOTT ELY	REIMBURSEMENT	71.73
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP/CHILD	664.28
			MED $1,000 DED EMP ONLY	734.04
			MED $1,000 DED EMP/FAM	1,222.50
			MED $1,000 DED EMP/SPOUSE	888.88
			MED $2,500 DED EMP/CHILD	667.48
			MED $2,500 DED EMP ONLY	368.80
			MED $2,500 DED EMP/FAMILY	2,456.84
			MED #2,500 DED EMP/SPOUSE	446.59
		VALOR DEFENSE DEPOT, LLC	TRAINING	1,949.80
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	74.80
			DENTAL EMP ONLY	64.92
			DENTAL EMP/FAMILY	172.56
			DENTAL EMP/SPOOUSE	44.91
		OTA PIKEPASS	FEBURARY 2025 STATMENT	71.51
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	6,051.60
		TRANSFER ACCOUNT	FICA	3,329.37
			MEDICARE	778.62
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	30.00
		ACTION TARGET	CLEARING TRAP	2,689.26
		PRO AUTO CARE	REPAIRS UNIT #6635	1,130.78
			TOTAL:	44,264.05
INVESTIGATIONS	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP/CHILD	332.14
			MED $1,000 DED EMP/FAM	748.22
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70
			DENTAL EMP/FAMILY	28.76
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	827.41
		TRANSFER ACCOUNT	FICA	433.59
			MEDICARE	101.40
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	2,493.22
ANIMAL CONTROL	GENERAL FUND	VERDEN VET	MAR25 CONTRACT VET SERVICE	1,100.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL L	310.35

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	183.51
			MED $2,500 DED EMP/CHILD	333.74
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70
			DENTAL EMP ONLY	21.64
		OKLAHOMA MUNICIPAL RETIRE	OMRF	500.90
		SUMMIT UTILITIES	MISC ACCOUNTS SEE DETAIL L	352.28
		TRANSFER ACCOUNT	FICA	330.50
			MEDICARE	77.30
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	3,233.42
MUNICIPAL COURT	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP/SPOUSE	444.44
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/SPOOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF	180.92
		TRANSFER ACCOUNT	FICA	110.51
			MEDICARE	25.84
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	778.18
DISPATCH SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	183.51
			MED $1,000 DED EMP/FAM	611.25
			MED $2,500 DED EMP ONLY	368.80
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	32.46
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/SPOOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,040.12
		DEPARTMENT OF PUBLIC SAFETY	MONTHLY INVOICE	667.00
		TRANSFER ACCOUNT	FICA	712.65
			MEDICARE	166.67
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	7.50
			TOTAL:	3,833.69
CODE COMPLIANCE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $2,500 DED EMP/CHILD	333.74
		WEBB OIL ROLLOFFS INC	ABATEMENT FEE 219 S 6TH	2,823.45
			ABATEMENT FEE 303 FLORIDA	2,986.45
			ABATEMENT FEE 422 N 4TH	596.90
			YARD CLEAN UP	5,500.00
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70
		OKLAHOMA MUNICIPAL RETIRE	OMRF	334.56
		TRANSFER ACCOUNT	FICA	222.75
			MEDICARE	52.10
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	12,871.65
PARK MAINTENANCE	GENERAL FUND	CHEROKEE TEMPS, INC.	CONTRACT LABOR 3/13 CHER	827.15
			CONTRACT LABOR 3/20 CHERO	613.83
			CONTRACT LABOR 3/28 CHERO	1,160.17
		VERIZON WIRELESS	ACCT# 642099969 02/23-03/2	80.02
		EXPRESS SERVICES INC	CONTRACT LABOR 3/12 EXPR	4,051.06
			CONTRACT LABOR 3/19 EXP	3,023.80
			CONTRACT LABOR 3/26 EXPRE	3,154.87
		AT&T MOBILITY	ACCT: 287246200513	58.50
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL L	198.85
			MISC ACCOUNTS SEE DETAIL S	506.75
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP/FAM	611.25
			MED $2,500 DED EMP/CHILD	333.74

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MED $2,500 DED EMP ONLY	184.40
		ONIN HOLDINGS INC	CONTRACT LABOR ONIN 3/7	835.96
			CONTRACT LABOR ONIN 3/14	751.77
		WINZENRIED, SPENCER	MILEAGE REIMBURSEMENT	373.80
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	21.64
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,005.52
		SUMMIT UTILITIES	MISC ACCOUNTS SEE DETAIL L	601.85
		TRANSFER ACCOUNT	FICA	650.41
			MEDICARE	152.11
		ALERT 360	ACCT: 8174039 MARCH 25 STA	56.34
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL L	99.95
			MISC ACCOUNTS SEE DETAIL L	101.95
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	7.50
			TOTAL:	19,463.19
SPORTS COMPLEX	GENERAL FUND	BSN SPORTS LLC	BASE ANCHORS	232.00
		CHEROKEE TEMPS, INC.	CONTRACT LABOR 3/13 CHER	933.96
			CONTRACT LABOR 3/21 CHERO	2,270.40
			CONTRACT LABOR 3/28 CHERO	1,867.92
		EXPRESS SERVICES INC	CONTRACT LABOR 3/12 EXPR	1,006.62
			CONTRACT LABOR 3/19 EXP	1,447.84
			CONTRACT LABOR 3/26 EXPRE	1,057.53
		HILLARY COMMUNICATIONS LLC	4.1-4.30 SPORTS COMPLEX WE	124.33
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL L	3,164.08
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	183.51
		OKLAHOMA MUNICIPAL RETIRE	OMRF	216.74
		SUMMIT UTILITIES	MISC ACCOUNTS SEE DETAIL L	398.12
		TRANSFER ACCOUNT	FICA	143.54
			MEDICARE	33.57
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	13,081.66
SHANNON SPRINGS (FOL)	GENERAL FUND	OKIE EQUIPMENT RENTALS	LIFT RENTAL FOL	5,958.12
			LIFT RENTALS	4,250.00
			LIFT RENTALS	240.00
		BARRINGTON ELECTRIC	REPLACED DISCONNECT FOL	1,844.00
			TOTAL:	12,292.12
GRANT(S)	GENERAL FUND	NORTH AMERICAN RESCUE	SHIRT SHIELD	916.20
			TOTAL:	916.20
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	AT&T MOBILITY	ACCT# 287002901236 FEB19-M	91.50
		T-MOBILE USA INC	FIRE DEPT HOTSPOT 02.21-03	218.05
		RENEGADE DIESEL LLC	EMS VEH MAINT	1,019.81
		CAPTIVATE BILLING, LLC	EMS BILLING	12,487.94
		OTA PIKEPASS	FEBURARY 2025 STATMENT	27.66
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	7,841.72
		TRANSFER ACCOUNT	MEDICARE	1,113.13
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	36.00
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	1,488.00
			FIR/EEC OPTION D	622.40
			FIRE EE/CHILD(REN) DENTAL	83.20
			FIRE EE DENTAL	112.00
			FIRE FAMILY DENTAL	99.60
			FIRE EE/SPOUSE DENTAL	162.40
			FIR/EE OPTION A	1,432.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIRE/EEC OPTION C	239.20
			FIR/FAM OPTION A	1,510.40
			FIR/FAM OPTION B	682.00
			FIRE GROUP LIFE	19.95
			FIRE/EE OPTION D	212.80
			FIR/EESP OPTION A	3,340.80
			FIR/EES OPTION C	350.00
			FIR/EE/CH VISION	44.80
			FIR/EE VISION	36.00
			FIR/FAM VISION	35.20
			FIR/EESP VISION	84.00
			TOTAL:	33,390.56
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL L	28.88
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $2,500 DED EMP ONLY	184.40
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
		OKLAHOMA MUNICIPAL RETIRE	OMRF	251.62
		TRANSFER ACCOUNT	FICA	165.51
			MEDICARE	38.71
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	681.44
EMERGENCY 911	E-911 FUND	AT&T	ACCT:4100728394589 MAR25-A	200.00
		OPTIMUM B2B DEPT 1264	PD FIBER SERVICE 3.5-4.4-2	766.50
		AT&T	ACCT: 40552115480313	2,738.43
			TOTAL:	3,704.93
UTILITY BILLING	CHICKASHA MUNICIPA	RICHARD'S PRINTING	EMS BROCHURES	22.25
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $2,500 DED EMP/CHILD	333.74
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70
			DENTAL EMP/SPOOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF	472.15
		TRANSFER ACCOUNT	FICA	306.45
			MEDICARE	71.67
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	1,244.43
CMA - CAPITAL PROJECTS	CHICKASHA MUNICIPA	AMERICAN WATERWORKS SUPPLY, INC	6" DR14 PIPE	4,881.60
			WATER LINE REPAIR	2,055.00
			WATER LINE PARTS	4,928.00
			8" SDR.35 SEWER PIPE	1,306.50
			TOTAL:	13,171.10
CMA GENERAL	CHICKASHA MUNICIPA	CITY OF CHICKASHA	OPERATIONAL TRANSFER	416,666.67
		BANK OF OKLAHOMA	BOND TRUSTEE FEE	1,000.00
			TOTAL:	417,666.67
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	FIRST CHOICE COFFEE SERVICES	COFFEE SUPPLIES	137.47
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP/FAM	611.25
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/FAMILY	28.76
		STEPHENS, CLINTON	REIMURSEMENT FOR CDL	93.08
		TAYLOR, CRAIG	REIMBURSMENT	81.50
		PEDERSON, ERRICK	REIMBURSEMENT	88.92
		OTA PIKEPASS	FEBURARY 2025 STATMENT	64.81
		OKLAHOMA MUNICIPAL RETIRE	OMRF	307.90
		TRANSFER ACCOUNT	FICA	185.61

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	43.41
		FASTENAL COMPANY	JANITORAL SERVICES ETC	522.05
			JANITORAL SERVICES ETC	102.43
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
		BARRINGTON ELECTRIC	LED LIGHTS (15)	1,720.00
			TOTAL:	3,988.69
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED #2,500 DED EMP/SPOUSE	446.59
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/SPOOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF	154.73
		TRANSFER ACCOUNT	FICA	97.91
			MEDICARE	22.90
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL L	15.07
			MISC ACCOUNTS SEE DETAIL L	15.07
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
		WASTE CONNECTIONS OF OKLAHOMA INC	CITY WASTE SERVICES MAR 20	207,224.67
			TOTAL:	207,993.41
WATER PLANT	CHICKASHA MUNICIPA	USW UTILITY GROUP	WT PLANT OPS MAR 25	110,164.08
		FT COBB RES MAS CONS DIST	WATER CONTRACT FEB 2025	33,840.98
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL L	9,056.58
			MISC ACCOUNTS SEE DETAIL S	64.27
		CKENERGY ELECTRIC COOPERATIV	MISC ACCOUNTS SEE DETAIL	5,379.12
		OKLAHOMA ELECTRIC COOP	CEM & WW 2.7-3.7-25	308.85
		SUMMIT UTILITIES	MISC ACCOUNTS SEE DETAIL L	174.30
			MISC ACCOUNTS SEE DETAIL L	55.48
		CAPITOL ELECTRIC MOTOR RE	MOTOR REHAB	29,965.00
			TOTAL:	189,008.66
WASTEWATER PLANT	CHICKASHA MUNICIPA	USW UTILITY GROUP	WWT PLANT OPS MAR 25	65,966.31
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL L	10,080.02
			MISC ACCOUNTS SEE DETAIL S	615.08
		SUMMIT UTILITIES	MISC ACCOUNTS SEE DETAIL L	47.33
			TOTAL:	76,708.74
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	UNITED RENTALS	6" DIESEL PUMP	3,834.80
		CHEROKEE TEMPS, INC.	CONTRACT LABOR	876.06
			CONTRACT LABOR	875.14
		VERIZON WIRELESS	ACCT# 842043340-00012.3-3.	240.16
		CHICKASHA INDUSTRIAL & WE	GLOVES SAFETY VESTS ETC	72.00
		EXPRESS SERVICES INC	CONTRACT LABOR	936.88
		MARSHALL AUTO PARTS	JANUARY PARTS & SUPPLIES	499.76
			JANUARY PARTS & SUPPLIES	211.79
			JANUARY PARTS & SUPPLIES	19.78
			JANUARY PARTS & SUPPLIES	60.82
			JANUARY PARTS & SUPPLIES	18.78
			JANUARY PARTS & SUPPLIES	32.89
			JANUARY PARTS & SUPPLIES	91.99
			JANUARY PARTS & SUPPLIES	169.00
		PERFECTION EQUIPMENT COMP	SERVICE BED	11,956.00
		OZARK LASER & SHORING	SHORING RENTAL	1,375.00
			SHORING RENTAL	43.45
			SHORING RENTAL	1,395.84
			SHORING RENTAL	1,395.84
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	637.83
			MED $1,000 DED EMP/FAM	748.22

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MED $1,000 DED EMP/SPOUSE	444.44
			MED $2,500 DED EMP ONLY	184.40
			MED $2,500 DED EMP/FAMILY	1,228.42
			MED #2,500 DED EMP/SPOUSE	446.59
		ONIN HOLDINGS INC	CONTRACT LABOR	525.83
			CONTRACT LABOR	359.95
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	54.77
			DENTAL EMP/FAMILY	115.04
			DENTAL EMP/SPOOUSE	14.97
		NORMCO PUMP & POWER, LLC	BACK UP PUMP	13,555.24
			BACK UP PUMP	5,175.67
			600 HP DETROIT PUMP	160,118.00
		OTA PIKEPASS	FEBURARY 2025 STATMENT	16.11
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,539.36
		O'REILLY AUTO PARTS	JANUARY PARTS & SUPPLIES	156.92
			JANUARY PARTS & SUPPLIES	99.71
			JANUARY PARTS & SUPPLIES	79.37
			JANUARY PARTS & SUPPLIES	388.80
			JANUARY PARTS & SUPPLIES	42.05
			JANUARY PARTS & SUPPLIES	88.91
			JANUARY PARTS & SUPPLIES	177.83
			JANUARY PARTS & SUPPLIES	43.98
			JANUARY PARTS & SUPPLIES	89.99
			JANUARY PARTS & SUPPLIES	274.86
		TRANSFER ACCOUNT	FICA	966.40
			MEDICARE	226.01
		MCI WORLDCOM	LONG DISTANCE CHARGES	92.81
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL L	172.87
			MISC ACCOUNTS SEE DETAIL L	172.87
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	15.10
		LINE-X TRUCK ACCESSORIES OF CHICKASHA	LIGHTING	640.00
			TOTAL:	212,999.30
LAKE CHICKASHA	CHICKASHA MUNICIPA	AT&T MOBILITY	ACCT# 287002901236 FEB19-M	41.53
		CKENERGY ELECTRIC COOPERATIV	MISC ACCTS SEE DETAIL LIST	1,009.61
		TRANSFER ACCOUNT	FICA	2.52
			MEDICARE	0.59
			TOTAL:	1,054.25
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	OPTIMUM	FIRE DEPT INTERNET 3.22-4.	205.35
			CITY HALL TV SERVICES	50.05
		AT&T	ACCT: 8310012109211	3,655.70
		TDS TELECOM	ACCT: 405-453-7915	98.99
		PETROLEUM MARKETERS EQUIP	WIRING REPAIR	520.47
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL L	905.54
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	183.51
		DEHART AIR CONDITIONING AND ELECTRONIC	NO HEAT FROM FURNACE	610.00
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
		COMMERCIAL CLEANING-SOLUTIONS, LLC	MAR 2025 CLEANING SERVICES	1,735.00
			MAR 2025 CLEANING SERVICES	265.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	153.11
		SUMMIT UTILITIES	MISC ACCOUNTS SEE DETAIL L	55.47
			MISC ACCOUNTS SEE DETAIL L	3,169.85
		TRANSFER ACCOUNT	FICA	98.25
			MEDICARE	22.98
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL L	10.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MISC ACCOUNTS SEE DETAIL L	25.62
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
		CRAWFORD ROOFING INC	REPAIR LEAKS	4,850.00
		STORAGE 'R' US	UNIT 116 RENT 3.27-4.16.25	180.00
			TOTAL:	16,807.77
AIRPORT	AIRPORT	PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	1,005.79
		PARKHILL	SURVEY AIRPORT	14,300.00
		COMMERCIAL CLEANING-SOLUTIONS, LLC	MAR 2025 CLEANING SERVICES	850.00
		ALLAN MITCHELL-VOICE OF THE FLYING CIR	CONTRACT	500.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	289.39
		SUMMIT UTILITIES	MISC ACCOUNTS SEE DETAIL L	581.13
		TRANSFER ACCOUNT	FICA	198.44
			MEDICARE	46.41
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL L	45.55
			MISC ACCOUNTS SEE DETAIL L	79.17
			MISC ACCOUNT SEE DETAIL SH	35.17
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	17,932.55
GENERAL	ARPA TARGETED GRAN	GUERNSEY & COMPANY	COMPREHENSIVE PLAN	14,990.00
			TOTAL:	14,990.00
STREET & ALLEY	STREET AND ALLEY F	SIGNAL SYSTEM MANAGEMENT INC	APR 2025 MNGMT OF CENTRAL	2,500.00
			TOTAL:	2,500.00
POLICE BOND	POLICE BOND FUND	CITY OF CHICKASHA	POLICE TRAINING FUND MAR20	443.90
		CITY OF CHICKASHA	FINE/FEES MARCH 2025	8,864.11
		CLEET	MAR25 EDU & TRAINING	530.82
		OSBI	MAR25 AFIS FEES	508.35
			MAR 25 FORENSIC FEES	530.82
		CITY OF CHICKASHA	FIRE/EMS TRAINING MAR 2025	0.02
			TOTAL:	10,878.02
COMBINED INSURANCE	COMBINED INSURANCE	OMAG	GEN LIAB AUTO INSURANCE	43,032.75
			PROPERTY INS. OMAG	42,435.00
			TOTAL:	85,467.75
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	COLONIAL LIFE & ACCIDENT INSURANCE COM	COLONIAL ACCIDENT	151.04
			COLONIAL GROUP ACCIDENT	400.23
			COLONIAL CRITICAL ILLNESS	238.52
			COLONIAL DISABILITY	474.20
		CITY OF CHICKASHA	UNION ASSESSMENT FEE	10.20
			GARNISHMENT FEE	35.00
		WASHINGTON NATIONAL INS. CO	GROUP #20057	974.42
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP/CHILD	427.05
			MED $1,000 DED EMP ONLY	1,770.02
			MED $1,000 DED EMP/FAM	2,345.76
			MED $1,000 DED EMP/SPOUSE	1,142.35
			MED $2,500 DED EMP/CHILD	584.08
			MED $2,500 DED EMP ONLY	553.20
			MED $2,500 DED EMP/FAMILY	1,074.85
			MED #2,500 DED EMP/SPOUSE	558.25
		TRANSWORLD SYSTEMS INC obh AIR FORCE E	3623769-EDGVI	127.59
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	132.96
			DENTAL EMP ONLY	164.83

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DENTAL EMP/FAMILY	460.08
			DENTAL EMP/SPOOUSE	159.60
			EQUITABLE VISION	490.76
		THE STANDARD INSURANCE COMPANY	VOLUNTARY LIFE	878.94
		SUN LOAN COMPANY	[redacted]	25.34
		NAVY FED CREDIT UNION C/O SAYER LAW GR	[redacted]	368.95
		DEPARTMENT OF HUMAN SERVICES	[redacted]	87.02
			[redacted]	87.01
			[redacted]	167.97
			[redacted]	103.76
			[redacted]	151.99
			[redacted]	180.00
			[redacted]	151.75
			[redacted]	100.00
			[redacted]	175.78
			[redacted]	77.51
		OKLAHOMA FIREFIGHTERS	FIRE PENSION BUY BACK	174.01
			FIRE PENSION	10,394.07
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	4,582.59
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
			OMRF	5,986.01
		FIREFIGHTERS SEC LOCAL 20	FIRE INSURANCE FEE	150.00
			FIRE UNION DUES	1,120.00
		FIREMENS SPECIAL FUND	FIRE SPECIAL FUND	437.50
		FRATERNAL ORDER OF POLICE	POLICE UNION	570.00
		TRANSFER ACCOUNT	ENTITY 0037102001	6,536.00
			FEDERAL WITHHOLDING	30,772.48
			STATE INCOME TAX	12,212.00
			FICA	13,283.89
			MEDICARE	5,199.11
		TEXAS CHILD SUPPORT SDU	[redacted]	221.08
		IAFF LOCAL 2041 (HEALTH INS)	FIRE CANCER	309.20
			FIR/EECH OPTION A	744.00
			FIR/EEC OPTION D	155.60
			FIRE DISABILITY AFTER TAX	334.43
			FIRE EE/CHILD(REN) DENTAL	36.40
			FIRE EE DENTAL	36.00
			FIRE FAMILY DENTAL	91.30
			FIRE EE/SPOUSE DENTAL	52.20
			FIR/EE OPTION A	429.60
			FIRE/EEC OPTION C	59.80
			FIR/FAM OPTION A	1,888.00
			FIR/FAM OPTION B	341.00
			FIRE GROUP LIFE	26.78
			FIRE HARTFORD	292.05
			FIRE/EE OPTION D	53.20
			FIR/EESP OPTION A	1,113.60
			FIR/EES OPTION C	87.50
			FIR/EE/CH VISION	16.80
			FIR/EE VISION	12.60
			FIR/FAM VISION	44.00
			FIRE VOLUNTARY LIFE-AFTER	554.74
			FIR/EESP VISION	27.00
		CITY OF CHICKASHA FLEX SPENDING ACCOUN	UNREIMBURSED MEDICAL 23-19	2,081.66
		IAFF - FIREPAC	IAFF FIREPAC	150.67
			IAFF - FIREPAC REISSUED CK	467.01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			IAFF - FIREPAC REISSUED CK	311.34
			TOTAL:	116,632.38

========== FUND TOTALS ==========		
11	GENERAL FUND	352,245.12
23	EMERGENCY MED SERV FUND	33,390.56
25	CHICKASHA INDUST AUTH	681.44
27	E-911 FUND	3,704.93
31	CHICKASHA MUNICIPAL AUTH	1,140,643.02
39	AIRPORT	17,932.55
44	ARPA TARGETED GRANTS	14,990.00
54	STREET AND ALLEY FUND	2,500.00
64	POLICE BOND FUND	10,878.02
71	COMBINED INSURANCE	85,467.75
99	AP/PAYROLL CASH FUND	116,632.38
	GRAND TOTAL:	1,779,065.77

TOTAL PAGES: 13

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: 3/19/2025 THRU 4/08/2025
CHECK DATE: 0/00/0000 THRU 99/99/9999

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 FOR 4.07.2025
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

Meeting Type: Council Agenda 4-7-2025

Meeting Date: 4/7/2025

Department: Police Department **Agenda Item No. 4.c.**

AGENDA ITEM: Acceptance of the MOU with the Police Department and the ODMHSAS for Opioid Education and overdose education and naloxone distribution (OEND).

I. BACKGROUND/DESCRIPTION:

On 11.18.24, Council approved and accepted the Opioid Settlement Trust funds from the Oklahoma Attorney General's Office. Educational services and training have begun through the Police Department for the citizens of Chickasha. The educational opportunities will grow. The Memorandum of Understanding (MOU) with the Oklahoma Department of Mental Health and Substance Abuse Services (ODMHSS) provides additional resources to our officers and community during such training and educational events. There is no cost to the City or the Police Department connected directly to the MOU.

II. RECOMMENDED ACTION:

Accept the MOU with the ODMHSS and authorize the Chief to execute the same.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: **Goebel Music** **Chief of Police**	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: **04.07.2025**	(From)		

V. ATTACHMENTS:

1. ODMHSS CPD OPIOID MOU Distro Hub

MEMORANDUM OF UNDERSTANDING
Between the Chickasha Police Department and
The Oklahoma Department of Mental Health and Substance Abuse Services

AGREEMENT TO PROVIDE OVERDOSE EDUCATION & NALOXONE DISTRIBUTION TRAINING & OVERDOSE REVERSAL KITS

This Agreement is entered into this _____ day of _____,2025, by the **Chickasha Police Department** (hereinafter referred to as "**CPD**") and the Oklahoma Department of Mental Health and Substance Abuse Services (hereinafter referred to as "ODMHSAS") and will remain in effect for up to 1 year from this date as funding allows. This agreement may be terminated by either party by providing at least 30 days' written notice.

Purpose and Objectives of Agreement/Project

This Agreement reflects the understanding of **CPD** and ODMHSAS regarding the ODMHSAS's sponsorship of an overdose education and naloxone distribution (OEND) training course for **CPD** and provision of overdose reversal kits. This Agreement will:

- Build a working relationship between the organizations with a common goal of reducing the number of opioid overdose injuries and deaths.
- Provide **CPD** access to overdose reversal kits for distribution to persons at risk of witnessing or experiencing opioid overdose.
- Provide **CPD** training in OEND.
- Provide **CPD** appropriate forms for documenting the utilization of any other harm reduction tools provided by the ODMHSAS.

Responsibilities of ODMHSAS

1.) Sponsor and conduct OEND training courses as mutually agreed for **CPD** staff.

2.) Provide all necessary equipment and materials for trainings.

3.) Provide **CPD** appropriate access to data collection systems for documenting staff training and the distribution of each overdose reversal kit and/or other harm reductions tools; and technical assistance with integrating the service into the electronic medical record and billing systems for sustainability.

4.) Aid in the development of an overdose risk assessment and kit distribution workflow and provide naloxone for distribution to people at risk of experiencing or witnessing an overdose as determined by brief screening and/or known overdose injury.

Responsibilities of CPD

1.) Properly train all identified personnel for the distribution of overdose reversal kits.

2.) Document the training of personnel and report into the ODMHSAS data collection system.

3.) Develop and adopt a workflow or policy for risk assessment, overdose education, and naloxone kit distribution for people at risk of experiencing or witnessing overdose.

4.) Distribute overdose reversal kits for their intended purposes.

5.) Document the distribution of each overdose reversal kit using the data collection system provided by the ODMHSAS; develop method to document services in electronic medical record and billing system for sustainability.

6.) Document the utilization/distribution of additional harm reduction tools using forms provided by the ODMHSAS and remit completed forms to the ODMHSAS for managing data.

7.) Return all undistributed overdose reversal kits upon termination or expiration of this agreement to ODMHSAS.

8.) Identify methods to coordinate the project in accordance with all relevant laws/rules and sustain the project in the event the ODMHSAS is unable to renew the agreement.

Contact Personnel

- The ODMHSAS liaison for this Agreement is Gary Shepherd, (405) 985-9796, Gary.Shepherd@odmhsas.org.

- The **CPD** liaisons for this Agreement are Msgt. Chad King, 405.892.8847, chad.king@chickashapd.org and Officer Trenton Freeman, 405.544.6753, trenton.freeman@chickashapd.org.

Oklahoma Department of Mental Health and Substance Abuse Services

Signature: _____ Date: _____
Durand Crosby
Title: Senior Deputy Commissioner

Chickasha Police Department

Signature: _____ Date: _____

Print name: _____

Title: _____

CHICKASHA

Meeting Type: Council Agenda 4-7-2025

Meeting Date: 4/7/2025

Department: Police Department **Agenda Item No. 4.d.**

AGENDA ITEM: Authorize Staff to solicit bids for RFP COC-2501 - Provide Veterinary Services for the Chickasha Animal Shelter.

I. BACKGROUND/DESCRIPTION:

The Vet Services Contract with Verden Vet has expired. Staff have reviewed the requirements of the shelter contract and made minor changes to the terms and requirements. Staff seeks Council approval to solicit bids for RFP COC-2501 Provide Veterinary Services for the Chickasha Animal Shelter.

II. RECOMMENDED ACTION:

Authorize Staff to solicit RFP for COC-250 - Provide Veterinary Services for the Chickasha Animal Shelter.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 04.07.2025	(From)		

V. ATTACHMENTS:

1. Invitation to Bid ACO POLICE - WORD 03202025 (002) FINAL
2. COC-2501 RFP Veterinary Services (bid ad) - for newspaper publications FINAL

INVITATION TO BID

MAIL SEALED BIDS TO:	PERSONAL OR COMMON CARRIER DELIVERY
City of Chickasha C/O Chief Music	City of Chickasha, Goebel Music, Chief of Police
117 North 4th Street	117 North 4th Street
Chickasha, Oklahoma 73018	Chickasha, Oklahoma 73018

DATE BID TYPED:	BID NO:	TITLE:
04/07/2025	COC-2501	Provide Veterinary Services for the Chickasha Animal Shelter
NO BIDS WILL BE ACCEPTED AFTER: 06/02/2025 @ 1:00pm		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:

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

_____
Bidder

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

_____ _____ THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED!
Notary My Commission Expires:

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 of director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:

_____

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____

_____ _____ THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED!
Notary My Commission Expires:

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 the in the best interest of the City of Chickasha.
Any bid received by the awarding public agency or an officer or employee thereof, more that 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.

GENERAL SPECIFICATIONS
Provide Veterinary Services for the Chickasha Animal Shelter
BID# COC-2501
Chickasha Police Department

The purchaser reserves the right to reject any and all bids, waive all irregularities or technicalities without assigning reason therefore, and make awards in the best interest of the purchaser.

No bidder may withdraw his/her bid within 30 days after the actual date of opening thereof.

UNDERSTAND AND AGREE: Yes ____ No ____ Initial _____

DELIVERY DEADLINE AND LIQUIDATED DAMAGES:

The successful bidder will have (0) calendar days to complete the delivery of all services specified. The services will begin immediately upon notification of the successful bidder. The purchaser reserves the right to reject the bid services in its entirety if the vendor fails to meet the specification agreed to by the purchaser and vendor.

UNDERSTAND AND AGREE: Yes ____ No ____ Initial _____

Bids are solicited pursuant to the City's Code of Ordinances (Article 4, Division 2, Section 2-218). The purchaser reserves the right to reject any and all bids, waive all irregularities or technicalities without assigning reason therefore, and make awards in the best interest of the purchaser.

No bidder may withdraw his bid within 30 days after the actual date of opening thereof.

UNDERSTAND AND AGREE: Yes ____ No ____ Initial _____

PAYMENT:

Payment shall be made to the vendor monthly based upon the submission of a monthly itemized bill. The bidder will work on an "open purchase order" provided to the bidder on a monthly basis for expense and services incurred during that month. Partial invoices will not be accepted or forwarded for payment.

UNDERSTAND AND AGREE: Yes ____ No ____ Initial _____

GENERAL SPECIFICATIONS
Provide Veterinary Services for the Chickasha Animal Shelter
BID# COC-2501
Chickasha Police Department

SERVICES:

INTRODUCTION – All aspects must be Equal to or Exceed Specification.

Item 1: **General Animal Care** - Care for sick and or injured animals as needed.

Item 2: **Health Certificates** - Provide necessary health certificates as needed proving shots, vaccines, and worming for being able to transfer certain animals to rescue groups both in and out of state.

Item 3: **Medical Services / Medication** - Prescribing and application of medication as needed for the proper health care and maintenance of certain animals as required.

Item 4: **Billing** - Must be able to bill monthly encompassing all the previous months' charges on a previously assigned (open) purchase order number assigned for that month's work. Billing will include all services as well as medications, antibiotics, etc.

Item 5: **After Hours Services** - Must be able to provide limited availability after hours for legitimate emergency medical incidents when all other options have been exhausted.

Item 6: **On-Site Services** - Must possess the ability to provide certain services on site on a case-by-case basis.

LICENSE / CERTIFICATION / REGISTRATION:

The vendor shall be licensed, certified, and registered to ensure a satisfactory level of quality animal care. Indicate below whether the vendor is licensed, certified, and registered by checking "Yes" or "No" in the space provided.

_____ Yes _____ No

BETTER BUSINESS BUREAU:

The vendor is accredited by the Better Business Bureau, showing a commitment to ethical and principled care and treatment of both large and small animals.

_____ Comply _____ Exception

EXCEPTIONS TO SPECIFICATIONS:

Any and all exceptions to the above specifications must be clearly stated for each heading. Use additional pages for exceptions, if necessary. If none, so state:

It shall be the sole discretion of the City of Chickasha Police Department to accept or reject any one (1) or all proposals. **NO EXCEPTIONS.**

_____ Comply _____ Exception

BID SHEET:

The undersigned proposed and agrees to furnish all labor, materials, services, equipment and incidentals needed to satisfy all aspects of the bid in accordance with the specification and proposal submitted at and for the price set out below in the monthly amount of:

ITEMS #1-6 Bid as specified: $_____

I certify that the above quote is correct, and the delivery date can be met. I understand if the quote is not honored, or the delivery date is not met, that the award may be withdrawn by the City and as a result my firm may be disqualified as a bidder for the City of Chickasha.

Business Name	**Your Printed Name**	**Your Signature**

DATE: _____

GENERAL SPECIFICATIONS
Provide Veterinary Services for the Chickasha Animal Shelter
BID# COC-2501
Chickasha Police Department

PURPOSE AND SCOPE:

The purpose of this document is to provide minimum specifications for animal care, health and maintenance for the animals housed at the Chickasha Animal Shelter. Necessary drugs, antibiotics and other miscellaneous charges shall be included in the price quoted by the vendor. *It is not the intention of this agency to write out any vendor or manufacturers of similar or equal services to the types specified*. Further, this specification is written to meet the specific needs of this agency and this agency will be the sole judge of equality. The decision of this agency will be final. For questions contact Chief Music at 405.222.6064.

DEFINITIONS:

VENDOR: An individual, firm, partnership, manufacturer, or corporation to whom the contract is awarded by the purchaser and who is subject to the terms thereof. For bidding purposes, the terms contractor, vendor, and bidder are synonymous.

CITY: The City of Chickasha Police Department / Animal Welfare Division.

EQUAL: Taken in the general sense and shall not mean identical. These specifications establish minimum requirements and in no way are intended to prohibit the bidding of any manufacturer's item or equal material or performance. This agency shall be the sole judge of equality.

BID: An offer in the form of a bid, proposal, or quote a bidder submits in response to a solicitation.

BIDDER: An individual or business entity that submits a bid in response to a solicitation.

SOLICITATION: A request or invitation by the Chief of Police for a supplier to submit a priced offer to provide services to the City. A solicitation may be an invitation to bid, request for proposal, or a request for quotation.

PURCHASER: The end user of the services specified.

PROPOSAL IN REPLY TO SPECIFICATIONS:

Any exceptions to these specifications must be items and referenced by paragraph. Details must be clearly explained. Each exception will be considered by the purchaser as to the degree of impact and total effect on their bid. Bidders must return all pages of these specifications with their bid proposal as it will form the contract between the vendor and purchaser. The bidder is presumed to be familiar with all Federal and State laws that may in any way effect the work. Ignorance on the part of the bidder shall in no way relieve him of responsibility.

UNDERSTAND AND AGREE: Yes ____ No _____ Initial _____

BID EVALUATION:

Bid evaluation by the purchaser will be based at a minimum on the following criteria: completeness of the proposal, vendor's past performance, vendor's reliability factors, vendor's maintainability considerations, vendor's logistical and service support. Bidders shall pay particular attention in answering the "comply" and "exception" responses to each paragraph contained within these specifications. *If the bidder does not meet the specification exactly, an exception is equal to or exceeds the bid.* The purchaser will judge exceptions, and the decision of the purchaser shall be final. If this procedure is not followed the bid will be rejected as non-compliant.

Sealed bids will be received by the City of Chickasha for the furnishing of services, equipment, materials, and supplies and incidental items necessary to perform the work as outlined in these specifications. Copies of all bid documents are available for inspection in the Office of the City Clerk. Bids are to be submitted to the **Office of the City Clerk, 117 N. 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.

Contract awards will be made to the lowest and best bidder(s) unless the solicitation specifies that the best value criteria is being used. Only properly completed sealed bids will be considered. A completed Bid shall include the following:

1. A fully completed "Bid Form."
2. A completed and Notarized "Non-Collusion Affidavit," "Business Relation Affidavit."

BID OPENING:

Sealed bids shall be opened by the Chief of Police at City Hall, 117 N. 4th Street, Chickasha, Oklahoma 73018 on June 2, 2025.

PRE-BID MEETING:

No pre-bid meeting is planned.

Chickasha Police Department

MINIMUM BID SPECIFICATIONS
Provide Veterinary Services to the Chickasha Animal Shelter

Chickasha Police Department Point of Contact
Chief of Police, Goebel Music
2001 W. Iowa Avenue
Chickasha, OK. 73018
goebel.music@chickashapd.org

NOTICE:

Bidder shall state in the right-hand column wherein your services offered differs, indicating performance, specific size, and/or make and model of all components when not exactly as specified. When bidder is bidding items exactly as described in the left-hand column, please state "**AS SPECIFICED**" on the right-hand column. Failure to return and complete this form will be considered sufficient reason for rejection of your offer. Literature alone is not sufficient for consideration of your offer but is welcomed. If additional space is needed, attach additional sheets with the corresponding item number.

REQUIREMENTS	Indicate Exception or state "As Specified" Below
	Brand:_____ **Part#:**_____

Provide Veterinary Services to the Chickasha Animal Shelter		
Item 1: General Animal Care - Care for sick and or injured animals as needed.		
Item 2: Health Certificates - Provide necessary health certificates as needed proving shots, vaccines, and worming for being able to transfer certain animals to rescue groups both in and out of state.		
Item 3: Medical Services / Medication - Prescribing and application of medication as needed for the proper health care and maintenance of certain animals as required.		
Item 4: Billing - Must be able to bill monthly encompassing all the previous months' charges on a previously assigned (open) purchase order number assigned for that month's work. Billing will include all services		

as well as medications, antibiotics, etc.		
Item 5: After Hours Services - Must be able to provide limited availability after hours for legitimate emergency medical incidents when all other options have been exhausted.		
Item 6: On-Site Services - Must possess the ability to provide certain services on site on a case-by-case basis.		

Any equipment or service proposed for consideration to the Chickasha Police Department must meet or exceed these specifications or offer a better product or service specification for consideration.

CERTIFICATION

I certify this quote is correct, and I understand if the quote is not honored the City may withdraw the award and as a result my firm may be disqualified as a bidder for the City of Chickasha.

DATE: _____ **FIRM NAME:** _____

PHONE: _____ **BY:** _____

FAX: _____ **TITLE:** _____

EMAIL ADDRESS: _____

Request for Proposal – RFP COC-2501
Chickasha Police Department
Provide Veterinary Services to the Chickasha Animal Shelter

Advertise Dates: April 17, 2025
April 24, 2025

The City of Chickasha, Oklahoma is accepting sealed proposals for the 2025 Veterinary Services Contract for the Chickasha Animal Shelter.

The project consists of providing monthly veterinary services on an as needed basis to include Health Certificates, medications, shots, vaccines and worming, limited after hours services on an as needed basis for legitimate medical emergencies when all other options have been exhausted.

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

There is no Pre-Bid meeting.

Sealed proposals shall be addressed to the City Clerk at City of Chickasha, 117 North 4th Street, Chickasha, Oklahoma 73018, and shall be labeled "RFP COC-2501, DO NOT OPEN" and "2025 Veterinary Services Contract for the Chickasha Animal Shelter." **Proposals shall be submitted no later than 1:00 p.m. local time on June 2, 2025.** 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 1:00 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. Questions should be emailed to Chief Music at goebel.music@chickasahapd.org or by calling 405.222.6064. 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.

Jim Crosby, 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 8th, day of April, 2025.
Susan McDaniel, CMC - City Clerk

CHICKASHA

Meeting Type: Council Agenda 4-7-2025

Meeting Date: 4/7/2025

Department: Parks and Rec **Agenda Item No. 4.e.**

AGENDA ITEM: Approval of the Ben and Jay's Pizzeria sign for display at the Sports Complex.

I. BACKGROUND/DESCRIPTION:

Ben and Jay's would like to advertise at the Chickasha Sports Complex. They are willing to pay for two different locations in the park.

II. RECOMMENDED ACTION:

Staff recommend approving the sign.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Spencer Winzenried, Parks & Rec Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 7, 2025	(From)		

V. ATTACHMENTS:

1. Ben
2. Ben #2

Ben & Jay's

Pizzeria

Mon-Sat 11am-9pm
Sun 11am-8pm

Pizza Buffet
Sat./Sun. 11am-2pm

Ben & Jay's Pizzeria

@benandjayspizzeria

208 W Chickasha Ave.
405-320-5018

Mon-Sat 11am-9pm
Sun 11am-8pm
Ben & Jay's
Pizzeria
PIZZA BUFFET
SAT/SUN 11AM-2PM
208 W Chickasha Ave.
405-320-5018
20
54
Ben & Jay's Pizzeria
@benandjayspizzeria

Meeting Type: Council Agenda 4-7-2025

Meeting Date: 4/7/2025

Department: Police Department **Agenda Item No. 4.f.**

AGENDA ITEM: Approval of the 2025-2026 Grady County Criminal Justice Authority Jail Contract between the Grady County Criminal Justice Authority and the Chickasha Police Department and authorize the Mayor to execute the same.

I. BACKGROUND/DESCRIPTION:

The City of Chickasha Police Department has an ongoing contractual agreement with the Grady County Criminal Justice Authority for housing inmates. The current contract expires June 30, 2025. The new fee is $55 a day per prisoner. The new fee for prisoners held less than eight (8) hours is $40. Changes to the contract from last year have been highlighted. The contract is attached.

II. RECOMMENDED ACTION:

Approve the annual jail contract with the Grady County Criminal Justice Authority and authorize the Mayor to execute the same.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 04.07.2025	(From)		

V. ATTACHMENTS:

1. 25-26 Jail Contract

GRADY COUNTY CRIMINAL JUSTICE AUTHORITY
Agreement for Inmate Housing

THIS AGREEMENT is made this _____day of _____, **2025** by and between the Grady County Criminal Justice Authority, located at 215 North 3rd Street, Chickasha, Oklahoma 73018, (hereinafter collectively referred to as "GCCJA") and the **CITY OF CHICKASHA**, located at **117 N. 4TH ST. CHICKASHA, OK 73018**, (hereinafter collectively referred to as "Client"), for use of the Grady County Criminal Justice Center for housing of **CITY OF CHICKASHA** inmates under proper authority and with appropriate documentation.

RECITALS

WHEREAS, the GCCJA maintains and operates the Grady County Criminal Justice Center for the incarceration of inmates sentenced to the facility or arrestees waiting for court appearances; and

WHEREAS, Client desires to use the Grady County Criminal Justice Center as contracted for housing and maintaining inmate services for sentenced and un-sentenced inmates; and

WHEREAS, the use of the Grady County Criminal Justice Center would incarcerate arrestees/ prisoners from Client who have been sentenced or are waiting for court appearances (Client's inmates only); and

WHEREAS, in accordance with Oklahoma State Statutes section 74-195; "Any county, city or town is hereby authorized to contract, in accordance with the Interlocal Cooperation Act, with any other county, city or town for incarceration of prisoners awaiting trial or serving a sentence, so long as the jail facility where said prisoners are to be held is in compliance with the standards established by this act."; and

WHEREAS, in order to set forth clearly the responsibilities, obligations, powers and rights of each of the parties, GCCJA and Client hereby enter into this agreement.

NOW THEREFORE, for and in consideration of the mutual covenants, conditions and promises contained here, the parties hereto agree as follows:

1. Use of Detention Facility

Client hereby contracts with GCCJA for beds at the Grady County Criminal Justice Center for Clients inmates. The Client shall pay the rate of **Fifty-Five Dollars ($55.00)** per inmate, per day for confinement in the Grady County Criminal Justice Center for Clients inmates. Client shall be financially responsible for inmates housed at the Grady County Criminal Justice Center.

a. Client's inmates shall mean any person presented by the Client for detention for any reason in the Grady County Criminal Justice Center or any person arrested by Client and subsequently sentenced to detention in the Grady County Criminal Justice Center.

2. Billing

GCCJA shall bill Client monthly for the number of days that the Clients inmates are housed in any of the GCCJA's operated facilities. The Client shall be billed on or before the 15th day of each month by the GCCJA for the rate set forth in subparagraph "a" above. Payments shall be made within 30 (Thirty) days from the receipt of a GCCJA Invoice.

3. Services Provided by GCCJA

The Grady County Criminal Justice Center shall comply with all requirements and obligations set forth in the Oklahoma Jail Standards. GCCJA agrees to provide the following services as included in the above rate under this Agreement:

a. In accordance with the terms of this Agreement, it shall be the responsibility of the Grady County Criminal Justice Center to receive and safely keep every inmate as pertaining to the GCCJA Policies and Procedures.
b. It shall be the responsibility of the Grady County Criminal Justice Center to make record of every inmate duly committed or placed in the jail in accordance with the terms of this Agreement.
c. It shall be the responsibility of the Grady County Criminal Justice Center to afford inmates access to available inmate programs, privileges, and activities in a manner consistent with the GCCJA Policies and Procedures.
d. Inmate's trustee and work time credits will be managed according to the GCCJA Policies and Procedures unless otherwise stipulated by the Client and permitted by law..
e. While the Client inmate classification information may be provided, the Grady County Criminal Justice Center will determine the inmate's classification while housed in the Grady County Criminal Justice Center.
f. It shall be the responsibility of the Grady County Criminal Justice Center to notify the Client whenever an inmate requires extra-ordinary medical care in accordance with Schedule B.
g. The Grady County Criminal Justice Center shall accept bonds and related documents, required to accept or release Clients inmates housed at the Grady County Criminal Justice Center.

4. Term

This agreement shall be effective as of **July 1st, 2025,** upon final execution by the appropriate officers of both parties and shall continue for One (1) year and shall be automatically renewed year-to-year unless terminated by notice from either party in accordance with section 5 of this Agreement. As provided in section 5 of this agreement, in the event that this agreement is terminated, Client shall reassume custody of all inmates associated with this Agreement in as expeditious a manner as is lawful and reasonable and shall be billed as agreed until all Client inmates vacate the Grady County Criminal Justice Center.

5. Termination

This Agreement may be unilaterally terminated, with or without cause, by either party, upon thirty days advance written notice and delivered to the other party. Within such thirty-day period, the Client shall retake physical custody of all prisoners in the custody of the Grady County Criminal Justice Center.

6. Agreement Monitors

In order to administer this Agreement effectively, GCCJA and the Client will designate Agreement Monitors. Schedule A will designate the Agreement Monitors from both parties to said agreement. In the event that a change in Agreement Monitors occurs the notification of the change must occur within 30 days of said change and must be contractually updated annually.

7. Cost and Reimbursement

Except as otherwise provided in this Agreement, all costs of housing inmates, pursuant to the terms of this Agreement, shall be fixed and reimbursed at the rate of **Fifty-Five Dollars ($55.00)** per inmate, per day. The Client shall reimburse the Grady County Criminal Justice Center starting from the day an inmate is delivered and for every subsequent day that the inmate is assigned to the Grady County Criminal Justice Center, not to include the day that the inmate is released from the Grady County Criminal Justice Center. For Client inmates (NEW ARRESTS ONLY) who remain in the Grady County Criminal Justice Center for less than **Eight (8) hours,** Client shall pay a holding fee of **Forty Dollars ($40.00)** instead of the standard per day rate.

The cost of providing routine, on-site or contract medical services shall be considered normal costs incidental to the operation of the Grady County Criminal Justice Center and are considered part of the costs reimbursed by the fixed rate per inmate, per day as defined in subparagraph "a" above and section 1 of this Agreement. Such included medical services are defined in Schedule B, attached hereto and incorporated herein by this reference. Costs of extraordinary health care services, as further defined in Schedule B, will be the responsibility of Client with timely notifications by the Grady County Criminal Justice Center in accordance to the notification protocols set forth in this Agreement and/or Schedule B.

Minor physical damage to the Grady County Criminal Justice Center as a direct result of the placement of offenders housed therein shall be considered "usual costs" incidental to the operation of the Grady County Criminal Justice Center. The Client and/or the Clients inmates may be liable for reimbursement of major damages if found responsible.

8. Transportation

Transportation of inmates from Client to be housed at the Grady County Criminal Justice Center will be completed by Client at its own expense. In the event that the Clients Agreement Monitor requests assistance from the Grady County Criminal Justice Center Transportation Unit, upon availability can assist Client for the transport of inmates for applicable fees **Thirty Dollars ($30.00) per hour**, per Transportation Officer and mileage costs at the State of Oklahoma prevailing rate).

The Client shall provide subsequent transport for Client Inmates unless financially pre-arranged by the Monitors of this Agreement. Such transport includes but are not limited to:

a. Medical,
b. Dental,
c. Mental Health, and
d. Any Other transportation, Upon Approval.

9. Indemnification

GCCJA and Client agree that should either party, as a result of the other party's actions, inactions or omissions, incur any liability under this Agreement, the party causing the liability shall, to the extent allowed by law, indemnify and hold harmless the other party. Said indemnification shall include reimbursement for any damages, costs and attorney's fees. Neither party nor its officers and employees, shall be deemed to assume any liability for any intentional or negligent acts, errors or omissions of the other party or its officers or employees that may arise out of the performance of this Agreement.

With that said, the Client inmates housed at the Grady County Criminal Justice Center are the responsibility of the GCCJA. However, should any litigation arise that involves a Client inmate, and the litigation lists the Client in such litigation, the Client understands that they will seek their own representation, separate and apart from GCCJA.

Each party to this Agreement shall have and maintain all appropriate insurance for general liability, workman's compensation and/or any other insurance required by law.

Any employee of GCCJA performing the services or task contemplated by and through this Agreement shall be considered an employee of GCCJA only, subject only to its employment rules, regulations, salary and benefits. Conversely, any employee of the Client performing the services or task contemplated by and through this Agreement shall be considered an employee of Client only, subject only to its employment rules, regulations, salary and benefits.

10. Availability of Beds

Nothing in this Agreement shall be construed as a guarantee of the availability of a bed in the Grady County Criminal Justice Center. If the Grady County Criminal Justice Center population is such that it is beyond the lawful capacity as determined by applicable state or federal law, then the GCCJA may turn away some or all of the inmates presented for detention by Client until such time as the Grady County Criminal Justice Center may accommodate any additional inmate or inmates.

11. Non-appropriations Clause

The parties understand that this Agreement, and the payments and other monetary obligations of Client hereunder, shall not be construed as creating a multiple-fiscal year debt or other financial obligation of Client, as set forth by the Laws of the State of Oklahoma. This Agreement shall not obligate Client, directly or indirectly, to make any payments or meet any other monetary obligations required herein, beyond such payments or obligations as are appropriated for any fiscal year in which this Agreement is in effect. In the event Client fails to budget and appropriate, on or before their annual budget appropriations of each year, sufficient funds to pay all obligations due

for the next ensuing year, an Event of Non-appropriation shall be deemed to have occurred, and this Agreement shall cease and terminate. If an Event of Non-appropriation occurs, Client shall only be obligated to make payments to GCCJA for those amounts accrued for inmate housing and services provided and shall remove the Client inmates as set forth in Paragraphs 4 and 5.

Schedule A

Until further notice is received, the Client Agreement Monitors shall be:

PRIMARY		**ALTERNATE**	
Name:	Goebel G. Music Jr.	Name:	Daimon Alexander
Title:	Chief of Police	Title:	Asst. Chief
Address:	2001 W. Iowa Ave.	Address:	2001 W. Iowa Ave
	Chickasha, OK. 73018		Chickasha, OK. 73018
Phone:	405.222.6050	Phone:	405.222.6050

Until further notice is received, the GCCJA Agreement Monitors shall be:

PRIMARY	**ALTERNATE**	**FINANCE**
Rusty Winsett	Jim Gerlach	Pam Bush
Captain	Warden/Executive Director	Office Manager
215 North 3rd Street	215 North 3rd Street	215 North 3rd Street
Chickasha, Oklahoma 73018	Chickasha, Oklahoma 73018	Chickasha, Oklahoma 73018
(405)222-1000 x235	(405)222-1000 x237	(405)222-1000 x222

Schedule B

The costs of providing routine on-site medical and other services, customarily provided to inmates sentenced and/or confined in the Grady County Criminal Justice Center, shall be considered as the usual cost's incidental to the operation of the Grady County Criminal Justice Center.

a. These usual costs include, but are not limited to, regularly scheduled sick call, nursing coverage, regular on-site physician visits, and the dispensing and cost of over-the-counter medication for routine and minor illnesses.
b. **Note: Inmates are subject to being charged fees, if applicable.**

Extraordinary medical expenses for extraordinary health care require immediate notification to Client. Extraordinary health care includes, but is not limited to, any prescription medication, requirements for oxygen, rehabilitation therapy and equipment; care requiring a general or spinal anesthetic; care requiring the services of a surgeon and attending nursing care; X-rays, incident to continuing off-site care, dental surgery excluding the repair of cavities, tooth extraction or routine dental procedures, ambulance or helicopter transportation. Such extraordinary health care also includes any specialty service or other medical or mental health treatment for which GCCJA is separately charged by the health care provider at the Grady County Criminal Justice Center. The Grady County Criminal Justice Center health care provider shall determine when offsite care is required for offenders housed at the Grady County Criminal Justice Center.

a. Extraordinary medical expenses shall be reimbursed by Client, provided:

- Such service is an emergency medical treatment as determined by the Grady County Criminal Justice Center health care provider and/or medical protocols; or
- Such service was approved in advance by the Clients Agreement Monitor, to include but not limited to normal protocols.

In cases where the Grady County Criminal Justice Center Medical Manager and/or health care provider has determined that extraordinary care must be provided prior to obtaining the Clients Agreement Monitor's consent, the Grady County Criminal Justice Center Medical Manager and/or health care provider shall notify the Clients Agreement Monitor as soon as practicable, but no later than 3 business days after the rendering of care.

In the event that a Client inmate is medically housed in a facility other than the Grady County Criminal Justice Center, arrangements will be made by Client to resume custody, responsibility, security and transportation of said inmate unless arrangements have been made with the Grady County Criminal Justice Center Transportation Unit as set forth in Section **8 Transportation**.

IN WITNESS WHEREOF, the parties hereto signing and dating below have entered into this Agreement with the knowledge and understanding, the commencement and changes in the fees become **effective on July 1st, 2025.**

Grady County Criminal Justice Authority (GCCJA)

Name: Jim Gerlach **Title:** Warden/Executive Director

Signature: _____ **Date Signed:** _____

Client: City of Chickasha

Name: Zachary Grayson **Title:** Mayor

Signature: _____ **Date Signed:** _____

Additional Signatures (If Needed):

Name: _____ **Title:** _____

Signature: _____ **Date Signed:** _____

Notary area (if needed:

Meeting Type: Council Agenda 4-7-2025

Meeting Date: 4/7/2025

Department: Administration **Agenda Item No. 4.g.**

AGENDA ITEM: Acknowledge receipt of the February 2025 Check Detail Report from the Economic Development Council of Chickasha, Inc.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 7, 2025	(From)		

V. ATTACHMENTS:

1. FEBRUARY 2025

Economic Development Council of Chickasha, Inc.
Check Detail
February 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Check		02/03/2025	IRS		101 · Economic Dev...	
					202.1 · FICA/FWH P...	-126.00
TOTAL						-126.00
Check		02/05/2025	IRS		101 · Economic Dev...	
					202.1 · FICA/FWH P...	-2,307.59
TOTAL						-2,307.59
Check		02/07/2025	Oklahoma Tax Com...		101 · Economic Dev...	
					202.2 · State W/H Pa...	-377.00
TOTAL						-377.00
Check		02/21/2025	Oklahoma Tax Com...		101.1 · First Nationa...	
					202.2 · State W/H Pa...	-356.00
TOTAL						-356.00
Check		02/21/2025	IRS		101.1 · First Nationa...	
					202.1 · FICA/FWH P...	-2,184.31
TOTAL						-2,184.31
Check	ACH	02/15/2025	Cheryl Critchfield		101 · Economic Dev...	
					201 · Payroll	
TOTAL						
Check	ACH	02/15/2025	Jim Cowan		101 · Economic Dev...	
					201 · Payroll	
TOTAL						
Check	ACH	02/15/2025	Matthew T Brooks, Jr.		101 · Economic Dev...	
					201 · Payroll	
TOTAL						
Check	ACH	02/28/2025	Jim Cowan		101.1 · First Nationa...	
					201 · Payroll 670.1 · Mileage	
TOTAL						
Check	ACH	02/28/2025	Matthew T Brooks, Jr.		101.1 · First Nationa...	
					201 · Payroll	
TOTAL						
Check	ACH	02/28/2025	Cheryl Critchfield		101.1 · First Nationa...	
					201 · Payroll	
TOTAL						

Economic Development Council of Chickasha, Inc.
Check Detail
February 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	**7899**	**02/28/2025**	**Edward Jones Finan...**	**February contributions - Brooks, Critchfield**	**101.1 · First Nationa...**	
				February contributions - Brooks, Critchfield	212 · Simple IRA	-414.84
TOTAL						-414.84
Check	**7900**	**02/28/2025**	**Here 2 Help**	**Inv 921**	**101.1 · First Nationa...**	
				Christmas lights install & removal	675 · Tourism Expen...	-1,000.00
TOTAL						-1,000.00
Check	**7901**	**02/28/2025**	**Mollman Outdoor**	**Inv Q40480**	**101.1 · First Nationa...**	
				Inv Q40480	601 · Advertising/Mar...	-320.00
TOTAL						-320.00
Check	**7902**	**02/28/2025**	**Angel, Johnston & ...**	**Inv 2234**	**101.1 · First Nationa...**	
				Inv 2234	641 · Accounting Fees	-275.00
TOTAL						-275.00
Check	**7903**	**02/28/2025**	**Delta Dental of Okla...**	**Inv 2102634 Brooks, Cowan, Critchfield**	**101.1 · First Nationa...**	
				Inv 2102634 Brooks, Cowan, Critchfield	660 · Payroll Expenses	-171.00
TOTAL						-171.00
Check	**7904**	**02/28/2025**	**Life Skills Institute**	**February cleanup Inv 25-0050**	**101.1 · First Nationa...**	
				February cleanup Inv 25-0050	681 · Keep Chickash...	-500.00
TOTAL						-500.00
Check	**7905**	**02/28/2025**	**Ross Seed**	**Acct 1999**	**101.1 · First Nationa...**	
				Acct 1999	681 · Keep Chickash...	-8.76
TOTAL						-8.76
Check	**7906**	**02/28/2025**	**Standley Systems**	**Inv 1773157**	**101.1 · First Nationa...**	
				Inv 1773157	644 · equipment lease	-87.73
TOTAL						-87.73
Check	**7907**	**02/28/2025**	**KSWO**	**Inv 3536060-2**	**101.1 · First Nationa...**	
				Inv 3536060-2	675 · Tourism Expen...	-1,000.00
TOTAL						-1,000.00
Check	**7908**	**02/28/2025**	**Blue Cross & Blue S...**	**277770 Brooks, Cowan, Critchfield**	**101.1 · First Nationa...**	
				277770 Brooks, Cowan, Critchfield	660 · Payroll Expenses	-2,839.50
TOTAL						-2,839.50
Check	**7909**	**02/28/2025**	**Cheryl Critchfield**	**Reimburse expenses for KCB meeting**	**101.1 · First Nationa...**	
				Reimburse expenses for KCB meeting	681 · Keep Chickash...	-37.03
TOTAL						-37.03

Economic Development Council of Chickasha, Inc.
Check Detail
February 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	**7910**	**02/28/2025**	**VSP Vision Care**	**30099313**	**101.1 · First Nationa...**	
				30099313	660 · Payroll Expenses	-44.91
TOTAL						-44.91
Check	**7911**	**02/28/2025**	**Vitus Investments**	**Warehouse rental**	**101.1 · First Nationa...**	
				Warehouse rental	609.2 · Rent, Parking,...	-300.00
TOTAL						-300.00

CHICKASHA

Meeting Type: Council Agenda 4-7-2025

Meeting Date: 4/7/2025

Department: Community Development **Agenda Item No. 6.a.**

AGENDA ITEM: Public Hearing - to discuss and consider the Use on Review Application for 611 W Grand for Cynthia Teague for a Liquor Store.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Hold Public Hearing

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 7, 2025	(From)		

V. ATTACHMENTS:

CHICKASHA

Meeting Type: Council Agenda 4-7-2025

Meeting Date: 4/7/2025

Department: Community Development **Agenda Item No. 6.b.**

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinance 2025-05 for a Use on Review Permit for Cynthia Teague for a liquor store to be located 611 W Grand.

I. BACKGROUND/DESCRIPTION:

This public hearing is regarding the petition by Cynthia Teague Requesting a use on review for sales of alcohol on the following described property:
611 W Grand Ave - 04-06-07-09350 ALL LOT 1-LESS N 100' OF W 140' & TR BG 738.31' E OF NW/C LOT 2 E 581.69' S 843.72' W 380' S 470' W 300' N 598.33' W 1 56' N 264.35' E 262.57' N 476.99' TO BG (16.42 AC) SEC 4-6-7-LESS TR BG NW/C NE/4, SEC 4-6-7 TH S ALONG W LINE NE/4, 1313.72' TH S 89 DEG 53 MIN 55 SEC E, 640' TO POINT OF BG TH N 568.33' TH N N 88 DEG 11 MIN 55 SEC E, 501.29' TH S 00 DEG 02 MIN 45 SEC E, 114.97' TH N 89 DEG 53 MIN 55 SEC 180' TH S 03 DEG 13 MIN 12 SEC W, 350.52' TH S 00 DEG 02 MIN 45 SEC E, 120' TH N 89 DEG 53 MIN 55 SEC W 301.54' TO BEG (4.5586 AC WARD PETROLEUM CORP & LESS 3.83 AC TO HOMELAND STORES, INC. SEE FILE FOR L EGAL & LESS .77 AC. LESS .33 AC BLOCK 1 GRANDVIEW ADDN
BRIEF DESCRIPTION OF REQUEST: The applicant wishes to open a liquor store at this location, there is already an existing liquor store there and they will be the new owners.

The planning comission has reccomended this for approval at the 3/11/25 meeting

II. RECOMMENDED ACTION:

Motion to approve Ordiance 2025-05 as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

April 7, 2025		

V. ATTACHMENTS:

1. ORD 2025-05Use on Review for a liquior store 611 W Grand
2. 20250225090258676
3. 20250225101909067

ORDINANCE NO. 2025-05

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, APPROVING THE USE ON REVIEW FOR THE SALE OF ALCOHOL AT A LIQUOR STORE LOCATED AT 611 W GRAND AVE.

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 611 w Grand Ave. This permit will allow for a liquor store to operate at this address for Cynthia Teague

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 7th day of April 2025.

_____
Zach Grayson, Mayor

ATTESTED:

_____
Susan M. McDaniel, CMC - City Clerk

(SEAL)

CHICKASHA
COMMUNITY DEVELOPMENT

Due On:_____
Planning Commission Meeting Date:_____

CITY OF CHICKASHA
APPICATION FOR USE ON REVIEW

DATE: Dec 11, 2024

1. Applicant(s) Name: Cynthia Teague, DBA The Oasis Liquor Shack
   Address: 611 W Grand Ave
   Phone: 405-255-4580
2. Legal Description of subject property: NE4 Sec 4, T6N, R7W being part of Lot 1, Blk 1 Grandview Addition
3. Address of subject property: 611 W. Grand Ave.
4. Present zoning of subject property: Commercial
5. Physical Characteristics of Subject Property:
   Frontage on Street: 14.5
   Lot Depth:
   Drawing Attached:_____Yes _____NO
6. Proposed Use for the Property: continued Retail Spirits Liquor Store
7. Public Utilities Which Serve the Property:
   Street, Surface Material: Asphalt
   City Water: X YES _____NO, then list source of water
   City Sanitary Sewer: X YES _____NO, then list provider
8. Number of Off-Street Parking Spaces: 2+
   Surface Material of Parking Spaces: Asphalt
9. Abstractors Certified Property Owners List Provided:_____YES _____NO
10. Owner of Record: Grandview Hts, LLC
    Address: 1718 Dorchester Pl. OKC, 73120 Phone Number: 405-630-9098
11. $500.00 Application Fee Paid: (YES) NO

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

Applicant(s) Signature: Cynthia Teague Date: Dec 11, 2024

117 North 4th Street, Chickasha, Oklahoma 73018 (405)222-6010
E-mail: rachel.bernish@chickasha.org

SPECIAL CERTIFICATE

STATE OF OKLAHOMA }
} SS:
COUNTY OF GRADY }

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:

A tract of land in the Northwest Quarter (NE/4) of Section 4, Township 6 North, Range 7 West of the I.M., Grady County, State of Oklahoma, being a part of Lot 1 in Block 1 Grand View Addition to the City of Chickasha, Oklahoma, being more particularly described as follows: Commencing at the Southwest corner of Lot 1 Block 1 Grand View Addition, thence North 89°19'00" East along the South line of said Lot 1 a distance of 389.61 feet, to the point of beginning, thence from said point of beginning North 00°45'5" West a distance of 254.22 feet, thence North 89°19'00" East a distance of 69.52 feet, thence North 0°00'00" East a distance of 176.24 feet to a point on the South right of way of Grand Avenue, thence South 89°51'50" East along said South right of way a distance of 242.61 feet, thence North 0°00'00" East a distance of 17.00 feet, thence South 89°51'50" East a distance of 302.17 feet, thence South 00°02'45" East a distance of 117.00 feet, thence South 89°51'50" East a distance of 120.00 feet, thence South 07°53'54" West a distance of 122.33 feet, thence South 00°02'45" East a distance of 200.00 feet, thence South 89°19'00" West a distance of 714.40 feet to the point of beginning.

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

Dated at Chickasha, Oklahoma, this 7th day of January, A.D. 2025 at 7:59 A.M.

COCHRAN ABSTRACT COMPANY

By _____.
Asst. Mgr.

ORDER #71551

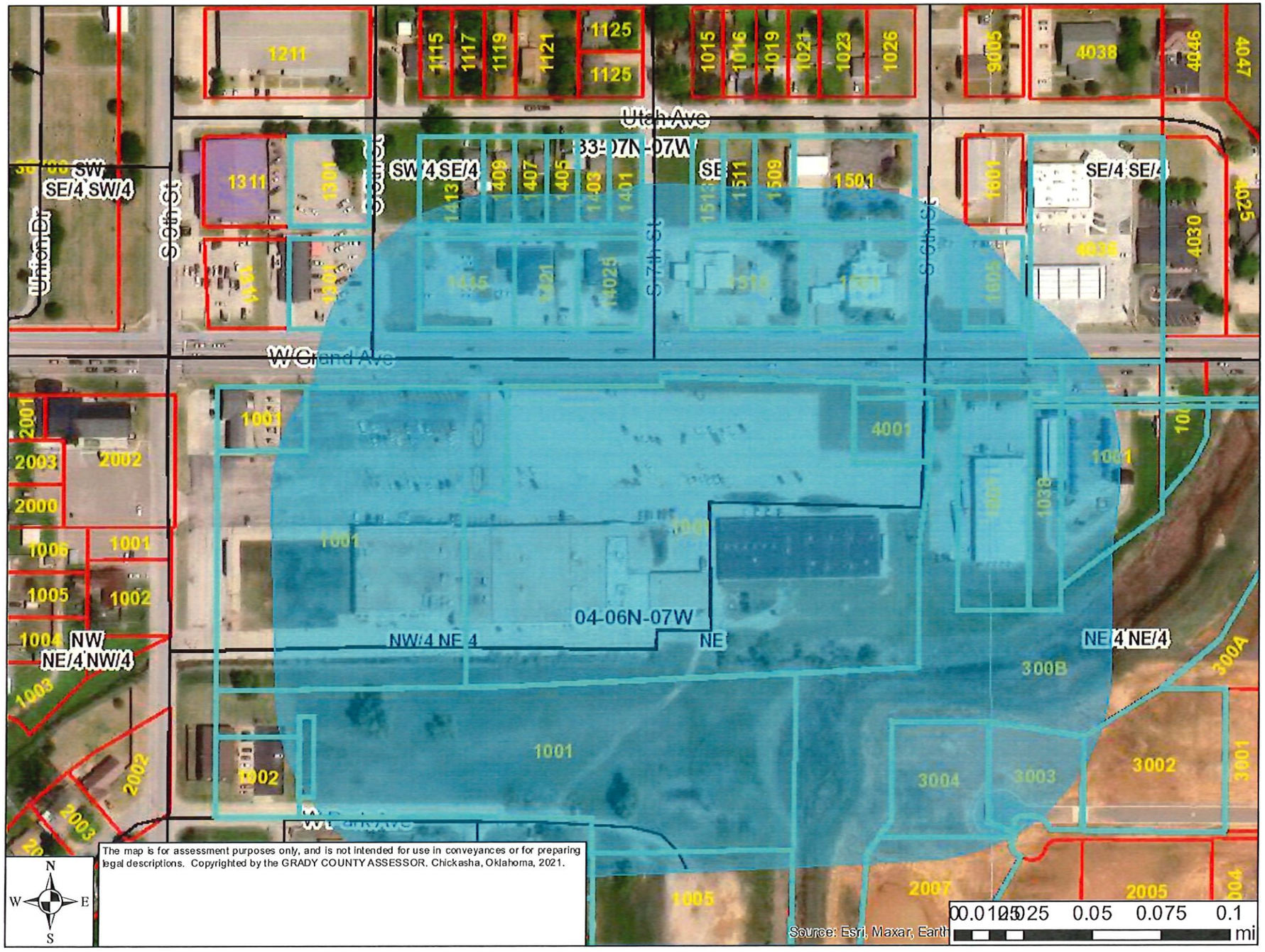
Compiled by

COCHRAN ABSTRACT COMPANY
INCORPORATED

BONDED ABSTRACTERS

Keegan V Doke, Manager

Title


Utah Ave
W Grand Ave
S 6th St
S 7th St
S 8th St
Union Dr
SW SE/4 SW/4
SW/4 SE/4
SE
SE/4 SE/4
04-06N-07W
NW/4 NE/4
NE
NW NE/4 NW/4
NE/4 NE/4
1211
1115
1117
1119
1121
1125
1125
1015
1016
1019
1021
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1026
9005
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1005
1002
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1003
1001
4001
1038
300B
300A
3002
3001
3004
3003
2007
2005
1005
The map is for assessment purposes only, and is not intended for use in conveyances or for preparing legal descriptions. Copyrighted by the GRADY COUNTY ASSESSOR. Chickasha, Oklahoma, 2021.
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E
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Source: Esri, Maxar, Earth
0 0.0125 0.025 0.05 0.075 0.1
mi

C687-00-004-001-0-000-00 04-06N-07W LOT 2 BLOCK 1 THE WOODLANDS SEC 2
CHICKASHA DEVELOPMENT CO., LL

600 NW 23RD ST, STE 200

School: 9001 CHICK CITY - 1 CHICKASHA

Acres	Book-Page	Situs
0	5127	

OKLAHOMA CITY OK 73103-0000

C290-00-002-017-0-000-00
REYNOLDS, KEITH ALAN REV TRUS

105 9TH STREET CIRCLE

CHICKASHA OK 73018-0000

04-06-07-10200 ALL LOT 17 BLOCK 2 GRANDVIEW ADDN

School: 9001 CHICK CITY - 1 CHICKASHA

Acres	Book-Page	Situs
0	4479	9TH

C380-00-013-001-0-000-00
AARON WARREN ENTERPRISES, INC

802 WEST GRAND AVE

CHICKASHA OK 73018-0000

33-07-07-04600 ALL LOTS 1-2-3-4-5 & LOTS 16 THRU 20 BLK 13 HIGHLAND PARK ADDN

School: 9001 CHICK CITY - 1 CHICKASHA

Acres	Book-Page	Situs
0	3630	GRAND

C380-00-014-003-0-000-00
HARK LLC

121 N. TEEL DRIVE

DEVINE TX 78016-0000

33-07-07-04850 ALL LOTS 3-4 BLK 14 HIGHLAND PARK ADDN

School: 9001 CHICK CITY - 1 CHICKASHA

Acres	Book-Page	Situs
0	6015	UTAH

C713-00-001-001-0-000-00
OKIE PROPCO, LLC

7004 N. OKLAHOMA CT., SUITE A & B

OKLAHOMA CITY OK 73105

4-6-7 LOT 1 BLOCK 1 TUNNEL CAR WASH PKA A TRACT OF LAND IN LOT 1-COMM AT THE NE/C OF SEC 4 TH N 89 51'50W ALNG THE N LINE OF SEC 4 1110.40' TO P OB; TH S 00 02'45"E 235.....

School: 9001 CHICK CITY - 1 CHICKASHA

Acres	Book-Page	Situs
0	6051	GRAND

0000-33-07N-07W-4-036-00
LAWSON RETAIL PROPERTIES, LLC

2201 TECUMSEH DRIVE

NORMAN OK 73069-0000

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

Acres	Book-Page	Situs
0	6090	GRAND

C380-00-014-001-0-000-00
WILLMON, STEPHEN B. REV TRUST

2851 COUNTRY CLUB DR.

CHICKASHA OK 73018-0000

33-07-07-04800 ALL LOTS 1-2 BLK 14 HIGHLAND PARK ADDN

School: 9001 CHICK CITY - 1 CHICKASHA

Acres	Book-Page	Situs
0	4162	UTAH

C290-00-001-001-0-002-00
HAC, INC DBA HOMELAND ACQUIST

% RYAN, LLC BANK OF AMERICA CENTER
15 WEST 6TH STREET STE 2400

TULSA OK 74119-0

04-06N-07W PART OF LOT 1 BEG. AT THE SW/C OF SAID LOT 1 BLK. 1 TH N 89 DEG. 19'00"E ALONG S LINE LOT 1 BLK. 1 A DIST. 389.61', N 00 DEG 45'45"W 254.22', N.....

School: 9001 CHICK CITY - 1 CHICKASHA

Acres	Book-Page	Situs
0	3053	GRAND AVE

C291-00-001-001-0-000-00
MASTON, CHANELLE

2300 S 8TH ST CIRCLE

CHICKASHA OK 73018-0000

04-06-07-10250 ALL LOT 1 BLOCK 1 GRANDVIEW 2ND ADDN

School: 9001 CHICK CITY - 1 CHICKASHA

Acres	Book-Page	Situs
0	3995	8TH

C291-00-001-017-0-000-00
DOMINGUEZ, RICARDO

2301 S. 8TH STREET CIRCLE

CHICKASHA OK 73018-0000

04-06-07-11050 ALL LOT 17 BLOCK 1 GRANDVIEW 2ND ADDN

School: 9001 CHICK CITY - 1 CHICKASHA

Acres	Book-Page	Situs
0	3910	8TH

C380-00-014-009-0-000-00
SCOTT, SHARRON F.

719 WEST UTAH

CHICKASHA OK 73018-0

33-07-07-05000 ALL LOTS 9-10 BLK 14 HIGHLAND PARK ADDN

School: 9001 CHICK CITY - 1 CHICKASHA

Acres	Book-Page	Situs
0	4249	UTAH

C380-00-014-015-0-000-00
DILLON & REVELS PROPERTIES, L C
720 W. GRAND AVENUE

CHICKASHA OK 73018-0000

33-07-07-05150 ALL LOTS 15 THRU 20 BLOCK 14 HIGHLAND PARK ADDN

School: 9001 CHICK CITY - 1 CHICKASHA

Acres	Book-Page	Situs
0	5371	GRAND

C380-00-014-021-0-000-00
DILLON & REVELS PROPERTIES, L C
720 W GRAND AVENUE

CHICKASHA OK 73018-0000

33-07-07-05250 ALL LOTS 21-22-23-24 BLK 14 HIGHLAND PARK ADDN

School: 9001 CHICK CITY - 1 CHICKASHA

Acres	Book-Page	Situs
0	3138	GRAND

C380-00-015-015-0-000-00 33-07-07-05600 ALL LOT 15 THRU 21
INTERNATIONAL BANK OF COMMERC BLK 15 HIGHLAND PARK ADDN

3817 NW EXPRESSWAY, SUITE 100

School: 9001 CHICK CITY - 1 CHICKASHA

	Acres	Book-Page	Situs
OKLAHOMA CITY OK 73112-0490	0	5155	GRAND

C290-00-001-001-0-006-00 04-06-07 DOLLAR GENERAL ADD'N A TRACT OF LAND IN LOT 2 COMM AT THE NE/C OF SEC 4; TH N 89 51'50"W 1319.82'; TH S 00 00'31"W 50'TO THE S ROW OF GRAN D AVE FOR A POB; TH N 89.....
YYY DG LLC

15 VERBENA AVE
STE 200

School: 9001 CHICK CITY - 1 CHICKASHA

	Acres	Book-Page	Situs
FLORAL PARK NY 11001	0	5127	GRAND AVE

C290-00-001-002-0-000-00 04-06-07-09400 S 125' OF W 132' LOT 2
TIBBETTS RENTALS L.L.C. BLOCK 1 GRANDVIEW ADDN

25 WALNUT DR

School: 9001 CHICK CITY - 1 CHICKASHA

	Acres	Book-Page	Situs
NINNEKAH OK 73067-0000	0	3403	PARK

C380-00-016-005-0-000-00 33-07-07-05800 ALL LOTS 5-6-7-8 BLK 16
FIRST NATIONAL BANK & TRUST C HIGHLAND PARK ADDN

P.O. BOX 1130

School: 9001 CHICK CITY - 1 CHICKASHA

	Acres	Book-Page	Situs
CHICKASHA OK 73023-0000	0	3009	6TH

C380-00-014-005-0-000-00 33-07-07-04900 ALL LOTS 5-6 BLK 14
BURNS, ZACH HIGHLAND PARK ADDN

711 W UTAH AVE

School: 9001 CHICK CITY - 1 CHICKASHA

	Acres	Book-Page	Situs
CHICKASHA OK 73018-0000	0	5812	UTAH

C380-00-014-025-0-000-00 33-7-7 ALL LOTS 25-26-27-28 BLK 14
FILIPPO, GARY & TAMMY HIGHLAND PARK ADDN

P.O. BOX 620

School: 9001 CHICK CITY - 1 CHICKASHA

	Acres	Book-Page	Situs
RUSH SPRINGS OK 73082-0000	0	5860	GRAND

C290-00-001-001-0-000-00
LINK'S MOJO LLC

18753 310TH STREET

NORMAN OK 73072-0000

04-06-07-09300 BG NW/C LOT 1 BLK 1-E 140' S 100' W 140' N 100' BLOCK 1 GRANDVIEW ADDN

School: 9001 CHICK CITY - 1 CHICKASHA

Acres	Book-Page	Situs
0	5000	GRAND

C290-00-001-001-0-001-00
GRANDVIEW LTD.

ATTN: CARL POJEZNY
P.O. BOX 20837

OKLAHOMA CITY OK 73156-0000

04-06-07-09350 ALL LOT 1-LESS N 100' OF W 140' & TR BG 738.31' E OF NW/C LOT 2 E 581.69' S 843.72' W 380' S 470' W 300' N 598.33' W 1 56' N 264.35' E 262.57'.....

School: 9001 CHICK CITY - 1 CHICKASHA

Acres	Book-Page	Situs
0	5000	GRAND AVE

C380-00-015-001-0-000-00
FIRST NATIONAL BANK & TRUST C
MPANY CHICKASHA
P.O. BOX 1130

CHICKASHA OK 73023-0000

33-07-07-05300 LOTS 1 THRU 7 & E 15' OF LOT 8 & ALL LOTS 22 THRU 28 BLK 15 HIGHLAND PARK ADDN

School: 9001 CHICK CITY - 1 CHICKASHA

Acres	Book-Page	Situs
0	5000	GRAND

C380-00-014-007-0-000-00
JOHNS, CELESTER W. & JANNA CA
OLINE JOHNS
1602 S. 20TH

CHICKASHA OK 73018-0000

33-07-07-04950 ALL LOTS 7-8 BLK 14 HIGHLAND PARK ADDN

School: 9001 CHICK CITY - 1 CHICKASHA

Acres	Book-Page	Situs
0	5000	UTAH

C380-00-015-009-0-000-00
FIRST NAT'L BANK & TRUST CO.

PO BOX 1130

CHICKASHA OK 7323-0000

33-07-07-05450 W 10' LOT 8 & ALL LOTS 9-10 BLK 15 HIGHLAND PARK ADDN

School: 9001 CHICK CITY - 1 CHICKASHA

Acres	Book-Page	Situs
0	4055	UTAH

C380-00-015-013-0-000-00
LOCAL OKLAHOMA BANK, N.A.

% IBC BANK
P.O. BOX 26020

OKLAHOMA CITY OK 73126-0

33-07-07-05550 ALL LOTS 13-14 BLK 15 HIGHLAND PARK ADDN

School: 9001 CHICK CITY - 1 CHICKASHA

Acres	Book-Page	Situs
0	3483	7TH

C380-00-014-013-0-000-00
LUDWELL CHIROPRACTIC & SPORTS REHAB PC
105 N 8TH STREET

CHICKASHA OK 73018-1408

33-07-07-05100 ALL LOTS 11 THRU 14 BLK 14 HIGHLAND PARK ADDN

School: 9001 CHICK CITY - 1 CHICKASHA

Acres	Book-Page	Situs
0	4305	UTAH

C687-00-003-00B-0-000-00
WOODLANDS IN CHICKASHA HOMEOWNERS ASSOC.
600 NW 23RD SUTIE 200

OKLAHOMA CITY OK 73103-

04-06N-07W COMMON AREA B BLOCK 3 THE WOODLANDS SEC 2

School: 9001 CHICK CITY - 1 CHICKASHA

Acres	Book-Page	Situs
0	6213	

0000-04-06N-07W-1-005-00
CHICKASHA DEVELOPMENT CO., LL

600 NW 23RD ST, STE 200

OKLAHOMA CITY OK 73103-0000

04-06-07 COMM NE/C NE/4 TH N 89DEG 51'50"W 625.01' TO POB TH S 00DEG 01'14"E 385.00' TH S 89DEG 51'50"E 200.00'; TH N 00DEG 01'14"W 123.00'; TH S 89 DEG 51'50"E 81.00'; TH S.....

School: 9001 CHICK CITY - 1 CHICKASHA

Acres	Book-Page	Situs
3.69	3693	

C687-00-002-007-0-000-00
CHICKASHA MUNICIPAL AUTHORITY

600 NW 23RD ST, STE 200

OKLAHOMA CITY OK 73103-0000

04-06N-07W LOT 7 BLOCK 2 THE WOODLANDS SEC 2

School: 9001 CHICK CITY - 1 CHICKASHA

Acres	Book-Page	Situs
0	5500	

C290-00-001-002-0-002-00
TIBBETTS RENTALS, LLC

25 WALNUT DRIVE

NINNEKAH OK 73067

4-06N-07W PART OF LOT 2 BLOCK 1 GRAND VIEW ADDN COMM AT NW/C OF NE/4 04-06N-07W TH S 00DEG 00'00"E 685.00; TH S 89DEG 51'50"E 65'; TH S 89DEG 51'50" E 107' TO POB; TH N 00DE.....

School: 9001 CHICK CITY - 1 CHICKASHA

Acres	Book-Page	Situs
0	4788	

C290-00-001-001-0-003-00
CHICKASHA DEVELOPMENT CO. LLC

600 NW 23RD AT, STE 200

OKLAHOMA CITY OK 73103-0000

04-06N-07W PART OF COMM NE/C NE/4 TH N 89DEG 51'50"W 625.01' TO POB TH S 00DEG 01'14"E 385.00' TH S 89DEG 51'50"E 200.00'; TH N 00DEG 01'14"W 123.00';.....

School: 9001 CHICK CITY - 1 CHICKASHA

Acres	Book-Page	Situs
4.27	5490	

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

% IBC BANK
P.O. BOX 26020

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

0000-04-06N-07W-1-038-00 COMM. NE/C SECTION 4, TH N 89 51'50" W ALG NORTH
YYY DG LLC LINE 1319.82' TO NE/C LOT 2 OF SEC. 4, S 00 00'31'W 50'
TO S R-O-W OF GRAND AVE FOR POB,

15 VERBENA AVENUE SUITE 200

School: 9001 CHICK CITY - 1 CHICKASHA
Acres Book-Page Situs
FLORAL PARK NY 11001 0 5127

C687-00-003-002-0-000-00 04-06N-07W LOT 2 BLOCK 3 THE WOODLANDS SEC 2
CHICKASHA DEVELOPMENT CO., LL

600 NW 23RD ST, STE 200

School: 9001 CHICK CITY - 1 CHICKASHA
Acres Book-Page Situs
OKLAHOMA CITY OK 73103-0000 0 5127

C687-00-003-004-0-000-00 04-06N-07W LOT 4 BLOCK 3 THE WOODLANDS SEC 2
CHICKASHA DEVELOPMENT CO., LL

600 NW 23RD ST, STE 200

School: 9001 CHICK CITY - 1 CHICKASHA
Acres Book-Page Situs
OKLAHOMA CITY OK 73103-0000 0 5127

0000-04-06N-07W-1-006-00 04-06-07-34700 BG 40' S OF NW/C LOT 1 TH S
CHICKASHA, CITY OF 89 DEG 52 MIN E 1140.49 S 0 DEG 08 MIN. E 10' N 89
DEG. 52 MIN. W 1140.49' N 0 DEG. 08 MI N. W 10' TO BEG.

School: 9001 CHICK CITY - 1 CHICKASHA
Acres Book-Page Situs
CHICKASHA OK 73018-0000 0.26 5127

C687-00-003-003-0-000-00 04-06N-07W LOT 3 BLOCK 3 THE WOODLANDS SEC 2
CHICKASHA DEVELOPMENT CO., LL

600 NW 23RD ST, STE 200

School: 9001 CHICK CITY - 1 CHICKASHA
Acres Book-Page Situs
OKLAHOMA CITY OK 73103-0000 0 5127

NOTICE OF PUBLIC HEARING

PC PETITION

REQUEST FOR A USE ON REVIEW FOR SALES OF ALCOHOL

NOTICE IS HEREBY GIVEN, that the City of Chickasha Planning Commission will hold a public hearing beginning at 4:00 p.m. Tuesday, March 11th, 2025 at Chickasha City Hall, 117 North 4th Street., Chickasha, Oklahoma. This public hearing is regarding the petition by Cynthia Teague Requesting a use on review for sales of alcohol on the following described property:

611 W Grand Ave - 04-06-07-09350 ALL LOT 1-LESS N 100' OF W 140' & TR BG 738.31' E OF NW/C LOT 2 E 581.69' S 843.72' W 380' S 470' W 300' N 598.33' W 1 56' N 264.35' E 262.57' N 476.99' TO BG (16.42 AC) SEC 4-6-7-LESS TR BG NW/C NE/4, SEC 4-6-7 TH S ALONG W LINE NE/4, 1313.72' TH S 89 DEG 53 MIN 55 SEC E, 640' TO POINT OF BG TH N 568.33' TH N N 88 DEG 11 MIN 55 SEC E, 501.29' TH S 00 DEG 02 MIN 45 SEC E, 114.97' TH N 89 DEG 53 MIN 55 SEC 180' TH S 03 DEG 13 MIN 12 SEC W, 350.52' TH S 00 DEG 02 MIN 45 SEC E, 120' TH N 89 DEG 53 MIN 55 SEC W 301.54' TO BEG (4.5586 AC WARD PETROLEUM CORP & LESS 3.83 AC TO HOMELAND STORES, INC. SEE FILE FOR L EGAL & LESS .77 AC. LESS .33 AC BLOCK 1 GRANDVIEW ADDN

BRIEF DESCRIPTION OF REQUEST: The applicant wishes to open a liquor store at this location, there is already an existing liquor store there and they will be the new owners.

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.

CORRECTED CITY COUNCIL DATE

There will also be a public hearing on this petition at the **April 7th**, 2025, City Council meeting at Chickasha City Hall, 117 North 4th Street, Chickasha Oklahoma.

Sincerely,

Rachel Bernish,

Assistant City Manager

CHICKASHA

Meeting Type: Council Agenda 4-7-2025

Meeting Date: 4/7/2025

Department: Police Department **Agenda Item No. 6.c.**

AGENDA ITEM: Discussion, consideration and possible action to approve the Police Department analytics contract with LexisNexis

I. BACKGROUND/DESCRIPTION:

Motorola Solutions is ending their analytics module, Command Central Investigate, effective 04.30.2025. The Chickasha Police Department used Command Central Investigate, an analytics program used to track and predict crime trends, provide crime and incident information to the public, for grant applications and reporting, as well as responding to Clery requests from USAO and providing criminal and background investigative leads. LexisNexis® Risk Solutions offers Motorola Solutions, Inc. Command Central Investigate customers the opportunity to continue use of this product's features through the LexisNexis® Accurint Virtual Crime Center (AVCC). The Chickasha Police Department utilized AVCC previously. To continue our analytics potential, our next step is to update the required paperwork with LexisNexis®, then the Police Department will be onboarded to AVCC by 05.01.2025 to avoid any delays in service. Motorola negotiated pricing with LexisNexis® for their existing customers. The Police Department has attempted to re-negotiate pricing even further. The annual subscription with Motorola was $1,565.00. The first year with LexisNexis® is $2,500.00. All documents from LexisNexis® are attached.

II. RECOMMENDED ACTION:

Approve the contract with LexisNexis® and authorize the Chief of Police to execute the same.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 04.07.2025	(From)		

V. ATTACHMENTS:

1. Motorola Transition
2. Completed lnrsAppAgreeGovt
3. Completed AVCC XML Addendum
4. Completed CPD Schedule A

LexisNexis®
RISK SOLUTIONS

Transitioning from Motorola Solutions, Inc. CommandCentral Investigate to LexisNexis® Risk Solutions Accurint® Solution Suite

LexisNexis® Risk Solutions offers Motorola Solutions, Inc. CommandCentral Investigate customers the opportunity to continue use of this product's features through the LexisNexis® Accurint® solution suite. Agencies currently using CommandCentral Investigate Standard will find the same functionality available through the Accurint® Crime Analysis solution. Agencies currently using CommandCentral Investigate Plus will find the same functionality available through the LexisNexis® Accurint® Virtual Crime Center solution.

Accurint® Crime Analysis combines data from disparate data sources into a seamless, standardized data set that makes it easy to view, analyze and share data between departments. It is updated through an automated data feed that works with any Computer Aided Dispatch (CAD) or Records Management System (RMS) and is never directly connected to a law enforcement data system.

Accurint® Virtual Crime Center can replace multiple tools agencies currently use for identity data, data analytics, device geolocation analysis, link analysis, and mapping. This single sign-on, mission critical tool provides agencies a view beyond their jurisdiction by combining disconnected data from over 10,000 different sources, including police agencies nationwide.

For a seamless transition from Motorola Solutions to LexisNexis Risk Solutions, we have identified the three steps your agency will need to complete: **(1) update your agency contract, (2) update account/product access information, and (3) update your agency data feed.** Below is an overview of what to expect through this process.

Step 1: Update Your Agency Contract

Good news! Agencies that currently have access to CommandCentral Investigate have already completed some of the required contract documents as part of their service agreement with Motorola Solutions and will **not** be required to go through the credentialing process again. LexisNexis Risk Solutions will review the existing paperwork and assess what, if anything, is needed. If additional documents are needed, they will likely include only the items highlighted in **bold** below.

- **Schedule A** (pricing agreement with LexisNexis Risk Solutions)
- Application
- Permissible Use
- Public Safety Data Exchange Addendum
- **Account Summary Worksheet**

Step 2: Update Account/Product Access Information

Users will no longer access the product through the Motorola Solutions, Inc. platform. End user will now login directly to **https://secure.accurint.com/**. If the agency already has Accurint® for Law Enforcement or Accurint® Trax™, Accurint Virtual Crime Center or Accurint Crime Analysis can easily be enabled on the existing account and a single login ID can be used for all Accurint products. For new customers, a new account and new IDs will be created. Please note that user preferences including dashboards and projects cannot be transferred to a new ID and will need to be recreated.

Step 3: Update Your Agency Data Feed

The data feed from Motorola Solutions, Inc. to LexisNexis Risk Solutions will be discontinued when CommandCentral Investigate is sunset on April 30, 2025. As a result, each agency will be required to establish a new data feed directly with LexisNexis Risk Solutions. Each agency will establish an environment that allows for the evaluation, collection, and upload of their data to LexisNexis government cloud data centers. For additional details, please see **Technical Setup Requirements - Data Client**.

If the Data Client is not a viable option, LexisNexis Risk Solutions will collaborate with the agency's IT department to explore alternative methods for integrating the data into our systems. Agencies may contribute the following datasets:

- Records Management System (RMS)
- Computer Aided Dispatch (CAD)
- Offender System
- Crash/Accident Report System
- License Plate Reader (LPR)
- Gun Shot Detection
- Neighborhood Cameras

Our team is committed to making this process as seamless as possible, and your account representative is available to answer any questions you have about this process. When your agency is ready to transition to an Accurint® solution, a discovery call will be scheduled with our team to discuss transition details, and to address specific questions from your agency.

To learn more about the solutions and services offered to law enforcement customers by LexisNexis® Risk Solutions, visit our website at **www.risk.lexisnexis.com/le**

LexisNexis® RISK SOLUTIONS

Accurint, Accurint Virtual Crime Center, Accurint Crime Analysis, Accurint for Law Enforcement, and Accurint TraX services are not provided by "consumer reporting agencies," as that term is defined in the Fair Credit Reporting Act (15 U.S.C. § 1681, et seq.) ("FCRA") and do not constitute "consumer reports," as that term is defined in the FCRA. Accordingly, Accurint, Accurint Virtual Crime Center, Accurint Crime Analysis, Accurint for Law Enforcement, and Accurint TraX services may not be used in whole or in part as a factor in determining eligibility for credit, insurance, employment, or another purpose in connection with which a consumer report maybe used under the FCRA. Due to the nature of the origin of public record information, the public records and commercially available data sources used in reports may contain errors. Source data is sometimes reported or entered inaccurately, processed poorly or incorrectly, and is generally not free from defect. These products or services aggregate and report data, as provided by the public records and commercially available data sources, and are not the source of the data, nor are they a comprehensive compilation of the data. Before relying on any data, it should be independently verified. LexisNexis and the Knowledge Burst logo are registered trademarks of RELX Inc. Accurint is a registered trademark of LexisNexis Risk Data Management Inc. TraX is a registered trademark of LexisNexis Risk Solutions FL Inc. Other products and services may be registered trademarks or trademarks of their respective services © 2025 LexisNexis Risk Solutions. NXR16791-00-0125-EN-US

LexisNexis Risk Solutions Government Application & Agreement

The information submitted on this Application will be used to determine the applicant's eligibility for accessing the services and products of LexisNexis Risk Solutions FL Inc. and its affiliates (hereinafter "LN"). To avoid delay, please provide all information requested. By submitting this Application, the applicant hereby authorizes LN to independently verify the information submitted and perform research about the individuals identified. Acceptance of this Application does not automatically create a business relationship between LN and the applicant. LN reserves the right to reject this Application with or without cause and to request additional information. Applicant acknowledges and understands that LN will only allow applicant access to the LN Services if applicant's credentials can be verified in accordance with LN's internal credentialing procedures.

Section I – Agency Information – please do not use abbreviations

Full legal name of agency:	Main phone number for address*:
Chickasha Police Department	405.222.6050 *If this is a cell, additional documents may be required
If this application is for an additional account, Parent account number:	Fax number:
N/A	405.574.1004
Physical Address where LN services will be accessed – P.O. Box/Mail Drops cannot be accepted (street, city, state, zip):	Previous address if at the current address less than 6 mos:
2001 W. Iowa Avenue, Chickasha, OK. 73018	None
Website address:	External Agency IP Address (https://www.whatismyIP.com):
chickasha.org	209.215.110.42
External Agency IP Range – From:	External Agency IP Range – To:

Agency information:

☐ Federal Government	☐ Federal Law Enforcement	☐ Local/Municipal Government
☐ State Government	☐ State Law Enforcement	☒ Local/Municipal Law Enforcement
☐ Other (please explain):		

Section II – Administrator and Main Contact Information
(for additional administrators, please provide additional sheets)

Product Administrator or Main Contact (first & last name):	Title:
Goebel G. Music, Jr.	
E-Mail Address:	Admin IP Address:
goebel.music@chickashapd.org	
Required for local and municipal agencies:	
Administrator Home Address (street, city, state, zip):	Administrator Date of Birth:
P.O. Box 2534, Chickasha, OK. 73023	10.11.1961

Section III – Billing Information

Billing Contact (first & last name): check here if same as Administrator ☐	Title:
Susie Earnest	Administrative Assistant
Billing Address (street, city, state, zip):	Telephone:
2001 W. Iowa Avenue, Chickasha, OK. 73018	405.222.6064
E-Mail Address:	Sales Tax Exempt:
susie.earnest@chickashapd.org	☐ No ☒ Yes – please provide proof of exemption

Do you require a PO number on invoice:

☒ No ☐ Yes If Yes, provide PO Number:

Section IV – Business-to-Business Vendor Reference

Required for local and municipal agencies:

Company Name:	Contact:
Chickasha Police Department	Goebel G. Music, Jr.
Business Address (street, city, state, zip):	Contact Phone Number:
2001 W. Iowa Avenue, Chickasha, OK. 73018	405.222.6070
E-mail Address:	Account Number (if applicable):
goebel.music@chickashapd.org	

Section V – Site Visits

Site visits may be required to assure Applicant eligibility for LN products or services. By submitting this Application, Applicant agrees to authorize a site visit by LN or its approved third-party, and agrees to cooperate in its completion. If the contact for coordinating the site visit is not identified above as the Administrator, please provide the site visit contact's information below:

Contact Name:	Contact Phone:
Susie Earnest	405.222.6064
Contact Email Address:	
susie.earnest@chickashapd.org	

Section VI – Terms and Conditions

Terms and conditions governing the use of the LN Services are available online at http://www.lexisnexis.com/risk/masterterms/government and are incorporated into this Application & Agreement by reference as if stated in full herein. By signing below Applicant expressly certifies it has read the additional terms and conditions and agrees to be bound by them.

Signature

I HEREBY CERTIFY that I am authorized to execute this Application & Agreement on behalf of the Agency listed above and that I have direct knowledge of the facts stated above.

Applicant Signature:	Date Signed:
Applicant Name:	Title:
Goebel G. Music, Jr.	Chief of Police

Accurint Virtual Crime Center/Accurint Crime Analysis/
LexisNexis Community Crime Map/
AVCC XML Addendum

This Accurint Virtual Crime Center/Accurint Crime Analysis/LexisNexis Community Crime Map/AVCC XML Addendum ("Addendum") sets forth additional or amended terms and conditions for the use of Accurint Virtual Crime Center; Accurint Crime Analysis; LexisNexis Community Crime Map and/or AVCC XML (the "LN Services" provided herein), which are in addition to, and without limitation of, the terms and conditions set forth in the services agreement between the customer identified below ("Customer") and LexisNexis Risk Solutions FL Inc. or its affiliated entity ("LN") for the LN Services (such services agreement, the "Agreement"). The LN Services subscribed to herein will be listed on Customer's Schedule A. Capitalized terms used herein but not defined herein shall have the meanings ascribed to them in the Agreement.

I. Public Safety Data Exchange Database

1. LN, as a vendor that processes information for its government customers, maintains the LexisNexis Public Safety Data Exchange Database ("PSDEX"), which contains information related to public safety and law enforcement investigations. PSDEX is compiled from information submitted by PSDEX customers and enhanced by LN data and technology such as LexID or data updates to allow LN's PSDEX customers to easily search and access information beyond their jurisdiction for analysis, investigations and reporting or other applications to accomplish their mission.
2. In exchange for good and valuable consideration, including access to PSDEX, Customer hereby agrees to contribute public safety information (the "Customer Data Contribution") that it and other PSDEX customers may use for analysis, investigations and reporting or other applications to accomplish their mission.
3. LN's obligations.
    a. LN agrees to provide PSDEX information to Customer.
    b. LN agrees to provide Customer with instructions for submitting information to the PSDEX database and for using the PSDEX service.
    c. LN agrees to provide all LN employees, with physical or logical access to Customer Data Contributions, level four security awareness training as defined and listed in the Criminal Justice Information Services (CJIS) Security Policy.
    d. LN agrees to access, store, and process Customer's Customer Data Contributions in accordance with the CJIS Security Policy, to the extent applicable to LN's accessing, storage, and processing of such data.
4. Customer obligations.
    a. Customer agrees to submit to LN, with reasonable promptness and consistency, Customer Data Contributions.
    b. Customer acknowledges and agrees that it is solely responsible for the content of the Customer Data Contributions submitted to LN and that it shall use reasonable care to ensure the information submitted is a reasonable reflection of the actual report. Each submission to LN with respect to an incident or subject constitutes a Customer Data Contribution.
    c. Customer's disclosure of information to LN is and will be in compliance with all applicable laws, regulations and rulings.
    d. Customer agrees to access, store, and process other customer's Customer Data Contributions in accordance with the CJIS Security Policy, to the extent applicable to Customer's accessing, storage, and processing of such data.
    e. Customer agrees to notify LN promptly of any change in status, factual background, circumstances or errors concerning any Customer Data Contribution previously provided to LN. Customer further agrees to submit corrected information in a timely manner. Customer agrees that it will fully and promptly cooperate with LN should any inquiry about the Customer Data Contributions arise.
    f. The following named individual/department shall serve as the contact person(s) for submissions made to LN. The contact person shall respond to requests from LN for clarification or updates on incident reports submitted by Customer during normal business hours, and Customer will not unreasonably withhold from LN information on any such submission. LN shall not reveal the identity of the Customer's contact person(s) to any other PSDEX customer without Customer's consent.

Name: LaDonna Locke

Title: Records Clerk
Address: 2001 W. Iowa Avenue
Chickasha, OK. 73018
Phone: 405.222.6044
Fax: 405.574.1010
Email: records@chickashapd.org

g. Customer agrees that it will access information contributed to PSDEX by other customers only through LN and any Customer employee permitted access to PSDEX by Customer shall be a CJI Authorized User/Personnel that has undergone appropriate Security Awareness Training as those terms are used in the CJIS Security Policy.
h. Customer agrees that, to the extent permitted under applicable law, LN and all other PSDEX customers shall not be liable to Customer, and Customer hereby releases LN and all other PSDEX customers from liability to Customer, for any claims, damages, liabilities, losses and injuries arising out of, or caused in whole or in part by LN or each such other PSDEX customer's acts and omissions in reporting or updating Customer Data Contributions for inclusion in PSDEX. Other PSDEX customers are intended to be third party beneficiaries of this paragraph.

II. General Terms

1. **LICENSE GRANT**. Customer, at no charge, hereby grants to LN a paid up, irrevocable, worldwide, non-exclusive license to use, adapt, compile, aggregate, create derivative works, transfer, transmit, publish and distribute the Customer Data Contributions (1) to PSDEX customers; and (2) by agreement by initialing below, a de-identified subset (e.g., crime type, date/time of the incident, and the area that the incident has occurred) to third-parties assisting the public with a view of de-identified crime data. For purposes of clarification, Customer is the owner of its Customer Data Contributions and is hereby licensing to LN a copy of its Customer Data Contributions.

   Customer will not provide a de-identified subset of its data to third parties (initials _____).

2. **FBI CJIS SECURITY ADDENDUM**. This Addendum incorporates by reference the requirements of the FBI CJIS Security Policy and the FBI CJIS Security Addendum (FBI CJIS Security Policy Appendix H attached hereto as Exhibit A), as in force as of the date of this Addendum and as may, from time to time hereafter, be amended. The parties warrant that they have the technological capability to handle Criminal Justice Information (CJI), as that term is defined by the FBI CJIS Security Policy, in the manner required by the CJIS Security Policy. The parties expressly acknowledge that the CJIS Security Policy places restrictions and limitations on the access to, use of, and dissemination of CJI and hereby warrant that their respective systems abide by those restrictions and limitations.
3. **GOOGLE GEOCODER**. LN uses Google Geocoder to geocode address locations that do not already contain "X" and "Y" coordinates. Any "X" and "Y" coordinate information provided by the Customer is assumed by LN to be accurate and will not be geocoded by Google Geocoder. Crime dot locations geocoded by Google Geocoder as displayed in PSDEX are approximate due to automated location methods and address inconsistencies.
4. **DATA DISCLAIMER**. LN is not responsible for the loss of any data or the accuracy of the data, or for any errors or omissions in the LN Services or the use of the LN Services or data therein by any third party, including the public or any law enforcement or governmental agencies. Due to the nature of the origin of public safety information, the data contained in PSDEX may contain errors. Source data is sometimes reported or entered inaccurately, processed poorly or incorrectly, and is generally not free from defect. The LN Services aggregate and report data as provided by PSDEX customers and is not the source of the data, nor is it a comprehensive compilation of all law enforcement data. Before Customer relies on any data, it should be independently verified.
5. **LINKS TO THIRD PARTY SITES.** PSDEX may contain links or produce search results that reference links to third party websites ("Linked Sites"). LN has no control over these Linked Sites or the content within them. LN cannot and does not guarantee, represent, or warrant that the content contained in the Linked Sites, including, without limitation other links, is accurate, legal, and/or inoffensive. LN does not endorse the content of any Linked Site, nor does it warrant that a Linked Site will not contain computer viruses or other harmful

code. By using PSDEX to search for or link to Linked Sites, Customer agrees and understands that such use is entirely at its own risk, and that Customer may not make any claim against LN for any damages or losses whatsoever resulting from such use.

6. **OWNERSHIP OF SUBMITTED CONTENT**. All information provided by a PSDEX customer is offered and owned by that customer. Unless otherwise indicated by written request from Customer, all data will be retained by LN and remain accessible by others in accordance with the provisions of this Addendum.

AUTHORIZATION AND ACCEPTANCE

I HEREBY CERTIFY that I am authorized to execute this Addendum on behalf of Customer.

Required: Customer ORI number (Originating Agency Identifier): OK0260100

CUSTOMER: Chickasha Police Department

Signature: _____

Print: Goebel G. Music, Jr.

Title: Chief of Police

Date: _____

Exhibit A

FEDERAL BUREAU OF INVESTIGATION
CRIMINAL JUSTICE INFORMATION SERVICES
SECURITY ADDENDUM

The goal of this document is to augment the CJIS Security Policy to ensure adequate security is provided for criminal justice systems while (1) under the control or management of a private entity or (2) connectivity to FBI CJIS Systems has been provided to a private entity (contractor). Adequate security is defined in Office of Management and Budget Circular A-130 as "security commensurate with the risk and magnitude of harm resulting from the loss, misuse, or unauthorized access to or modification of information."

The intent of this Security Addendum is to require that the Contractor maintain a security program consistent with federal and state laws, regulations, and standards (including the CJIS Security Policy in effect when the contract is executed), as well as with policies and standards established by the Criminal Justice Information Services (CJIS) Advisory Policy Board (APB).

This Security Addendum identifies the duties and responsibilities with respect to the installation and maintenance of adequate internal controls within the contractual relationship so that the security and integrity of the FBI's information resources are not compromised. The security program shall include consideration of personnel security, site security, system security, and data security, and technical security.

The provisions of this Security Addendum apply to all personnel, systems, networks and support facilities supporting and/or acting on behalf of the government agency.

1.00 Definitions

1.01 Contracting Government Agency (CGA) - the government agency, whether a Criminal Justice Agency or a Noncriminal Justice Agency, which enters into an agreement with a private contractor subject to this Security Addendum.

1.02 Contractor - a private business, organization or individual which has entered into an agreement for the administration of criminal justice with a Criminal Justice Agency or a Noncriminal Justice Agency.

2.00 Responsibilities of the Contracting Government Agency.

2.01 The CGA will ensure that each Contractor employee receives a copy of the Security Addendum and the CJIS Security Policy and executes an acknowledgment of such receipt and the contents of the Security Addendum. The signed acknowledgments shall remain in the possession of the CGA and available for audit purposes. The acknowledgement may be signed by hand or via digital signature (see glossary for definition of digital signature).

3.00 Responsibilities of the Contractor.

3.01 The Contractor will maintain a security program consistent with federal and state laws, regulations, and standards (including the CJIS Security Policy in effect when the contract is executed and all subsequent versions), as well as with policies and standards established by the Criminal Justice Information Services (CJIS) Advisory Policy Board (APB).

4.00 Security Violations.

4.01 The CGA must report security violations to the CJIS Systems Officer (CSO) and the Director, FBI, along with indications of actions taken by the CGA and Contractor.

4.02 Security violations can justify termination of the appended agreement.

4.03 Upon notification, the FBI reserves the right to:

a. Investigate or decline to investigate any report of unauthorized use;

b. Suspend or terminate access and services, including telecommunications links. The FBI will provide the CSO with timely written notice of the suspension. Access and services will be reinstated only after satisfactory assurances have been provided to the FBI by the CGA and Contractor. Upon termination, the Contractor's records containing CHRI must be deleted or returned to the CGA.

5.00 Audit

5.01 The FBI is authorized to perform a final audit of the Contractor's systems after termination of the Security Addendum.

6.00 Scope and Authority

6.01 This Security Addendum does not confer, grant, or authorize any rights, privileges, or obligations on any persons other than the Contractor, CGA, CJA (where applicable), CSA, and FBI.

6.02 The following documents are incorporated by reference and made part of this agreement: (1) the Security Addendum; (2) the NCIC 2000 Operating Manual; (3) the CJIS Security Policy; and (4) Title 28, Code of Federal Regulations, Part 20. The parties are also subject to applicable federal and state laws and regulations.

6.03 The terms set forth in this document do not constitute the sole understanding by and between the parties hereto; rather they augment the provisions of the CJIS Security Policy to provide a minimum basis for the security of the system and contained information and it is understood that there may be terms and conditions of the appended Agreement which impose more stringent requirements upon the Contractor.
6.04 This Security Addendum may only be modified by the FBI, and may not be modified by the parties to the appended Agreement without the consent of the FBI.
6.05 All notices and correspondence shall be forwarded by First Class mail to:

Information Security Officer
Criminal Justice Information Services Division, FBI
1000 Custer Hollow Road
Clarksburg, West Virginia 26306

SCHEDULE A
Accurint Virtual Crime Center
Online (Subscription)

Customer Name: **Chickasha Police Department**
Billgroup #:
LN Account Manager: **Skylar Emert**

This Schedule A sets forth additional or amended terms and conditions for the use of the Accurint Virtual Crime Center services ("LN Services"), as set forth in the services agreement for the LN Services between Customer and the LexisNexis Risk Solutions entity as further defined therein ("Agreement"), to which this Schedule A is incorporated by reference. For purposes of the Agreement and this Schedule A, all applicable LexisNexis Risk Solutions entities shall be individually and collectively referred to as "LN". Customer acknowledges that the services provided under this Schedule A are non-FCRA services.

1. SCHEDULE A TERM
The term of this Schedule A will be 36 months beginning May 1, 2025 (the "Initial Term"). Following the Initial Term, this Schedule A shall automatically renew for additional periods of twelve (12) months (each one, a "Renewal Term"), unless written notice of termination is provided to either party at least sixty (60) days prior to the expiration of the Initial Term or any Renewal Term. If an account is activated after the first day of a calendar month, charges will not be pro-rated.

2. ACCURINT VIRTUAL CRIME CENTER FEES
2.1 Subscription Fees: Beginning on the effective date hereof, each 12-month period ("Year") Customer shall pay to LN the subscription fees as detailed in the below AVCC Price Table ("AVCC Annual Subscription Fee") in exchange for unlimited use of Accurint Virtual Crime Center, Accurint for Law Enforcement (as further described in Section 2.2) and Accurint for Law Enforcement Mobile. The AVCC Annual Subscription Fee shall not include any Database Interfaces. In the event Customer elects to purchase Database Interfaces, Customer shall pay to LN an annual fee of $1,600.00 for each Database Interface.

AVCC Price Table	
Year	**AVCC Annual Subscription Fee**
May 1, 2025 – April 30, 2026	$2,500.00
May 1, 2026 – April 30, 2027	$3,500.00
May 1, 2027 – April 30, 2028 and continuing each Renewal Term thereafter*	$4,400.00

* Renewal Terms are subject to the fee increase detailed in Section 2.6

2.2 Accurint for Law Enforcement Subscription: All of the searches and reports included in the attached Price Schedules are referred to as the "Features". The AVCC Annual Subscription Fee includes unlimited access to all Features, excluding those Features identified herein as Excluded Features but including the Premium Features listed in Section 2.3.
2.3 Accurint for Law Enforcement Premium Features: Email Search Premium, Real Time Phones and Virtual Identity Search & Report, including when these features are report components.
2.4 Jail Booking Search & Report Option: Access to the Jail Booking Search & Report features are included in the AVCC Annual Subscription Fee. The Jail Booking Search & Report data provided under this Schedule A shall only be used for the purposes of determining the arrest/incarceration status of particular individuals and shall serve solely as a tip or lead from which Customer can then initiate its own independent investigation. Any determination reached by Customer with regard to an individual or individuals featured in the Jail Booking Search & Report shall be based solely on data gathered by Customer pursuant to its own internal investigations.

Any unauthorized revisions to this Schedule A by Customer after receipt of the final version from LN shall be considered unenforceable, and may void this Schedule A at the option of LN.

2.5 Features Not Included: The following Features ("Excluded Features") are not included in the AVCC Annual Subscription Fee and shall in all cases be charged separately according to the pricing specified in the attached Price Schedule:

Advanced Sexual Offender Search
Bankruptcy Docket Sheet
Bankruptcy Documents
Canadian Phones
Comprehensive Healthcare Business and Provider Report
Court Search Wizard
DE Corporation Search and Report
FCRA Credit Reports
Flat Rate Comprehensive Healthcare Business and Provider Report
InstantID Q&A
Law Enforcement Location Report
News Searches
Online Batch Services
Property Deed Image
Provider Report Card
Provider Sanction Search and Report
Provider Search and Report
Real Time Person Search
Workplace Locator
XML

LN standard pricing will be in effect for any new features made generally available by LN subsequent to the execution of this Schedule A.

2.6 Fee Increases: At the end of the Initial Term and each Renewal Term, all fees herein will be increased 5.00%.

2.7 Amounts Payable: Customer agrees to pay LN in accordance with any invoice for the fees set forth above.

3. EXPIRATION

Unless otherwise accepted by LN, the terms herein are valid if the Schedule A is signed by the Customer and received by LN on or before **March 14, 2025**.

4. CLOUD SERVICES

LN is executing a multi-year plan to move certain LexisNexis Risk Solutions products and services to a cloud environment. Should you have questions regarding this plan, please direct them to your Account Manager.

5. CONFIDENTIAL INFORMATION

This Schedule A contains the confidential pricing information of LN. Customer acknowledges that the disclosure of such pricing information could cause competitive harm to LN, and as such, Customer agrees to maintain this Schedule A in trust and confidence and take reasonable precautions against disclosure to any third party to the extent permitted by local and state law.

AGREED TO AND ACCEPTED BY: Chickasha Police Department

Signed: _____

Name: _____

Job Title: _____

Date: _____

Any unauthorized revisions to this Schedule A by Customer after receipt of the final version from LN shall be considered unenforceable, and may void this Schedule A at the option of LN.

(Pricing is per hit unless otherwise indicated. All searches/reports with a price of $0.00 are considered "Standard Features" and are included in Subscription plan.)

PRICE SCHEDULE (Subscription)	
ACCURINT FOR LAW ENFORCEMENT FEATURES	**PRICE**
Advanced Motor Vehicle Search	$0.00
Advanced Person Search	$0.00
Automated Valuation Model (AVM) Report	$0.00
Associates ("Next Steps")	$0.00
Bankruptcies, Liens & Judgments Search	$0.00
Bankruptcy Search	$0.00
Bankruptcy Report	$0.00
Bankruptcy Docket Sheet ($0.50 For First 5 Pages & $0.20 Per Page Thereafter) (not discountable)	$0.50
Bankruptcy Documents (Per Page, Up To Max Charge Of $6 Per Document) (not discountable)	$0.20
Boolean Search	$0.00
Business Credit	$0.00
Business Credit Report	$0.00
Business Search	$0.00
Businesses In The News (not discountable)	$5.00
Canadian Phones	$0.40
Civil Courts Search (Report Included)	$0.00
CLIA Report	$0.00
Concealed Weapons Permit	$0.00
Corporation Filings (Report Included Except In Delaware)	$0.00
Court Search Wizard (Additional Fees May Apply; Orders Are Non-Refundable)	--
-County Civil Lower & Upper Court - 7 Year (not discountable)	$35.00
-County Civil Lower & Upper Court - 10 Year (not discountable)	$40.00
-County Criminal - 7 Year (not discountable)	$25.00
-County Criminal - 10 Year (not discountable)	$30.00
-Federal Division Civil - 7 Year (not discountable)	$16.00
-Federal Division Civil - 10 Year (not discountable)	$25.00
-Federal Division Criminal - 7 Year (not discountable)	$16.00
-Federal Division Criminal - 10 Year (not discountable)	$25.00
-Statewide Criminal (not discountable)	$24.00
Criminal Records	$0.00
Criminal Records Report	$0.00
DEA Controlled Substances License Search	$0.00
Death Records	$0.00
Death Records Report	$0.00
Delaware Corporations (not discountable)	$1.00
Delaware Corporations Report (not discountable)	$11.00
Disclosed Entity Service	$0.00

Any unauthorized revisions to this Schedule A by Customer after receipt of the final version from LN shall be considered unenforceable, and may void this Schedule A at the option of LN.

Driver Licenses	$0.00
Dun & Bradstreet Global Market Identifiers Search	$3.75
Dun & Bradstreet Search (not discountable)	$0.25
Dun & Bradstreet Report (not discountable)	$3.75
Email Search Premium (not discountable)	$0.40
FAA Aircraft (Report Included)	$0.00
FAA Pilots (Report Included)	$0.00
Federal Civil Court Records Search	$0.00
Federal Criminal Court Records Search	$0.00
Federal Firearms & Explosives	$0.00
Federal Employer ID Numbers (FEIN)	$0.00
Fictitious Business Name	$0.00
Foreclosures Search (Report Included)	$0.00
Hunting/Fishing Licenses	$0.00
InstantID Q&A (charged per search)	$1.30
Law Enforcement Location Report (charged per search)	$1.00
Liens & Judgments	$0.00
Liens & Judgments Report	$0.00
Marriages / Divorces Search	$0.00
Motor Vehicles Search	$0.00
Motor Vehicles Report	$0.00
MVR Wildcard Search	$0.00
National UCC Filings (Report Included)	$0.00
NCPDP (National Council for Prescription Drug Programs) Search	$0.00
NCPDP (National Council for Prescription Drug Programs) Report	$0.00
Neighbors ("Next Steps")	$0.00
NPI Data Search	$0.00
NPI Report	$0.00
Official Records Search (Report Included)	$0.00
OSHA Investigative Reports Search	$1.00
Passport Validation	$0.00
People At Work Search	$0.00
People In The News (not discountable)	$5.00
Person Alerts Monitoring (Monthly Monitoring Transactions Per Acct.) (Alerts Charged At Regular Price)	--
-1 - 50	$0.00
-51 - 250	$0.00
-251 - 500	$0.00
-501 - 1,000	$0.00
-1,001 - 5,000	$0.00
-5,001 - 25,000	$0.00
-25,001 - 100,000	$0.00
Professional Licenses (Report Included)	$0.00
Property Deed Search	$0.00
Property Assessment Search	$0.00
Property Assessment Report	$0.00

Customized Schedule A

Accurint Virtual Crime Center (LE and Defense)

Any unauthorized revisions to this Schedule A by Customer after receipt of the final version from LN shall be considered unenforceable, and may void this Schedule A at the option of LN.

Property Deed Report (excluding Deed Image)	$0.00
Property Deed Image (additional charge when ordered from within Property Reports) (not discountable)	$8.00
Property Search (Property Assessments, Deeds & Mortgages)	$0.00
Property Report (Property Assessments, Deeds & Mortgages, excluding Deed Image)	$0.00
Provider Search	$0.25
Provider Report	$5.00
Provider Report Card (charged per search)	$5.00
Provider Sanction Search (charged per search)	$0.25
Provider Sanction Report	$5.00
Real Time Person Search (charged per search)	$3.50
Real Time Phone Search	$0.50
Relatives ("Next Steps")	$0.00
Relatives, Neighbors & Associates ("Next Steps")	$0.00
Relavint Visual Link Analysis (Per Diagram)	$0.00
Satellite Image Search	$0.00
SEC Filings Search	$3.50
Sexual Offenders (Report Included)	$0.00
USA Patriot Act	$0.00
Virtual Identity Search & Report	$2.00
Voter Registrations	$0.00
Watercraft	$0.00
Watercraft Report	$0.00
WorkPlace Locator (not discountable)	$3.50
Reports	
Asset Report: Property Deeds & Assessments, Vehicle Registrations, Watercraft, FAA Pilots, FAA Aircraft, and UCC Filings.	$0.00
Business Link Report	$0.00
Comprehensive Report (Best Value): Summary Report, Associates, Bankruptcy, Concealed Weapons Permits, Criminal Records, DEA Controlled Substances License Search, Driver's Licenses, Email Search Premium, FAA Aircraft, FAA Pilots, Federal Firearms & Explosives License Search, Hunting/Fishing Permits, Liens/Judgments, Neighbors, People at Work, Phones Plus, Possible Education, Professional Licenses, Property, Relatives (3 Degrees), Sexual Offenders, UCC Filings, Vehicle Registrations, Voter Registration and Watercraft.	$0.00
Additional Report Options:	--
-Real Time Phone Search (not discountable)	$0.50
Contact Card Report: Summary Report: Names Associated with Subject, Contact List: At Home, At Work, Through Family, Through Associates, Through Neighbors, Possible Relocation, Email Search Premium, Address Summary and Phones Plus (optional).	$0.00
Finder Report: Address Summary, Others Using SSN, Date/Location Where SSN Issued, Phone Summary, Current Listed Phones, Unverified Phones With Type And Date Indicators, Current Neighbor Phones, Possible Relative Phones (2 Degrees), Possible Associate Phones, Phones At Historical Addresses, Email Search Premium, Bankruptcy Filings And Corporate Affiliations.	$0.00
Summary Report: Address Summary, Others Using SSN, Date/Location Where SSN Issued, Census Data, Bankruptcy Indicator, Property Indicator And Corporate Affiliations Indicator.	$0.00
Comprehensive Address Report: (Base Report Features: Current And Previous	$0.00

Customized Schedule A

Accurint Virtual Crime Center (LE and Defense)

Any unauthorized revisions to this Schedule A by Customer after receipt of the final version from LN shall be considered unenforceable, and may void this Schedule A at the option of LN.

Residents And Phones At Address)	
Additional Report Options:	--
-Bankruptcy	$0.00
-Businesses At Address	$0.00
-Concealed Weapons Permit Search	$0.00
-Criminal Records Search	$0.00
-Criminal Records Report	$0.00
-Driver Licenses At Address	$0.00
-Hunting/Fishing License Search	$0.00
-Liens And Judgments	$0.00
-Motor Vehicles Registered At Address	$0.00
-Neighborhood Profile (2010 Census)	$0.00
-Neighbors At Address	$0.00
-Property Ownership Current / Previous	$0.00
-Sexual Offenders Search (Report Included)	$0.00
Comprehensive Business Report (Base Report Features: Name and TIN Variations, Parent Company, and Industry Information)	$0.00
Additional Report Options:	--
-Associated Businesses	$0.00
-Associated People	$0.00
-Bankruptcy	$0.00
-Business Registrations	$0.00
-Corporation Filings	$0.00
-Dun & Bradstreet Records (not discountable)	$3.75
-FAA Aircraft	$0.00
-IRS 5500	$0.00
-Liens and Judgments	$0.00
-Motor Vehicles	$0.00
-Properties	$0.00
-UCC Filings	$0.00
-Watercraft	$0.00
Custom Comprehensive Report (Base Report Features: Others Using Same SSN, Date and Location where SSN Issued, Company Header, Address Summary, Possible Education, Comprehensive Report Summary)	$0.00
Additional Report Options:	--
-Associates	$0.00
-Bankruptcy	$0.00
-Criminal Records	$0.00
-DEA Controlled Substances License Search	$0.00
-Driver Licenses Information	$0.00
-Email Search Premium (not discountable)	$0.40
-Federal Firearms & Explosives License Search	$0.00
-Liens And Judgments	$0.00
-Motor Vehicle(s) Registration (Watercraft & Boat Trailers Included)	$0.00
-Neighborhood Profile (2010 Census)	$0.00
-Neighbors (Up To 6 Neighbors At 10 Different Addresses)	$0.00
-People At Work	$0.00

Customized Schedule A

Accurint Virtual Crime Center (LE and Defense)

Any unauthorized revisions to this Schedule A by Customer after receipt of the final version from LN shall be considered unenforceable, and may void this Schedule A at the option of LN.

-Phones Plus	$0.00
-Professional Licenses (Report Included)	$0.00
-Properties	$0.00
-Real Time Phone Search (not discountable)	$0.50
-Real Time Vehicle Registrations (charged per search) (not discountable)	$3.50
-Relatives (Up to 3 Degrees of Separation)	$0.00
-Sexual Offenders	$0.00
-Supplemental Data Sources	$0.00
-UCC Filings	$0.00
Flat Rate Comprehensive Healthcare Business Report (includes Base Report Features and Additional Report Options listed below)	$10.00
Comprehensive Healthcare Business Report (Base Report Features: Name, Address and Phone Variations; Parent Company, ID Numbers and Industry Information)	$0.50
Additional Report Options:	--
-Associated Businesses	$1.00
-Associated People	$1.00
-Bankruptcy (charged per search)	$1.00
-Business Phone Matches	$0.25
-Business Registrations	$0.25
-Corporation Filings	$1.00
-Dun & Bradstreet Records (not discountable)	$3.75
-FAA Aircraft	$0.25
-IRS 5500	$0.00
-Liens And Judgments (charged per search)	$0.25
-Motor Vehicles	$0.75
-Properties	$1.00
-Sanctions	$0.50
-UCC Filings	$0.50
-Verification	$0.75
-Watercraft	$1.00
Flat Rate Comprehensive Healthcare Provider Report (includes Base Report Features and Additional Report Options listed below)	$6.00
Comprehensive Healthcare Provider Report (Base Report Features: Gender, Date of Birth, Social Security Number, Tax ID(s) UPIN and NPI number)	$0.50
Additional Report Options:	--
-Additional Deceased Data Sources	$0.00
-Associates	$0.00
-Bankruptcy (charged per search) (not discountable)	$0.25
-Business Address Summary	$0.25
-Business Affiliations	$0.50
-Business Phone Matches	$0.25
-DEA Licenses	$0.25
-Degrees	$0.00
-Education	$0.50
-Group Affiliations	$0.50
-GSA Sanctions (charged per search)	$0.50
-Hospital Affiliations	$0.50

-Liens And Judgments (charged per search)	$0.25
-Medical Licenses (charged per search)	$1.00
-Possible Criminal Records (charged per search)	$0.25
-Professional Licenses (charged per search)	$1.00
-Sanctions (Disciplinary) (charged per search)	$0.50
-Sexual Offenses (charged per search)	$1.00
-Specialties	$0.00
-Verification	$0.75
Online Batch	
Advanced Person Search	$0.50
Deceased Person	$0.25
Address (Single)	$0.13
Address (Multiple)	$0.16
Reverse Phone Append (not discountable)	$0.10
Waterfall Phones: Directory Assistance Match, Address And Name Variations, Co-Residents, Phones Plus & Relatives; Add-Ons Possible Relocation, Neighbors & People At Work (Single)	$0.23
Waterfall Phones: Directory Assistance Match, Address And Name Variations, Co-Residents, Phones Plus & Relatives; Add-Ons Possible Relocation, Neighbors & People At Work (Multiple)	$0.25
Waterfall Phone with Address (single)	$0.25
Waterfall Phone with Address (multiple)	$0.30
Address and/or Phone Confirmation (per input) (single)	$0.03
Address and/or Phone Confirmation (per input) (multiple)	$0.04
Phones Plus	$0.50
Real Time Phone Search	$0.50
Real Time Motor Vehicle Registrations	$1.50
Property - Add Up To Five Properties Owned By The Subject	$1.00
Consumer InstantID	$0.65
Consumer InstantID With Fraud Defender	$0.95
Consumer InstantID With Red Flags Rule	$0.90
Multiple = 2 Or More Phones/Addresses Returned	--

Any unauthorized revisions to this Schedule A by Customer after receipt of the final version from LN shall be considered unenforceable, and may void this Schedule A at the option of LN.

PRICE SCHEDULE	
FEATURES	**PRICE**
Advanced Motor Vehicle Search	$0.00
Advanced Person Search	$0.00
Business Search	$0.00
Motor Vehicles Search	$0.00
Motor Vehicles Report	$0.00
Phones Plus	$0.00
Property Search (Property Assessments, Deeds & Mortgages)	$0.00
Property Report (Property Assessments, Deeds & Mortgages, excluding Deed Image)	$0.00
Real Time Phone Search	$0.00
Reports	
Comprehensive Report (Best Value): Summary Report, Associates, Bankruptcy, Concealed Weapons Permits, Criminal Records, DEA Controlled Substances License Search, Driver's Licenses, Email Search Premium, FAA Aircraft, FAA Pilots, Federal Firearms & Explosives License Search, Hunting/Fishing Permits, Liens/Judgments, Neighbors, People at Work, Phones Plus, Possible Education, Professional Licenses, Property, Relatives (3 Degrees), Sexual Offenders, UCC Filings, Vehicle Registrations, Voter Registration and Watercraft.	$0.00
Comprehensive Address Report: (Base Report Features: Current And Previous Residents And Phones At Address)	$0.00
Additional Report Options:	--
-Bankruptcy	$0.00
-Businesses At Address	$0.00
-Concealed Weapons Permit Search	$0.00
-Criminal Records Search	$0.00
-Criminal Records Report	$0.00
-Driver Licenses At Address	$0.00
-Hunting/Fishing License Search	$0.00
-Liens And Judgments	$0.00
-Motor Vehicles Registered At Address	$0.00
-Neighborhood Profile (2010 Census)	$0.00
-Neighbors At Address	$0.00
-Property Ownership Current / Previous	$0.00
-Sexual Offenders Search (Report Included)	$0.00
Comprehensive Business Report (Base Report Features: Name and TIN Variations, Parent Company, and Industry Information)	$0.00
Additional Report Options:	--
-Associated Businesses	$0.00
-Associated People	$0.00
-Bankruptcy	$0.00
-Business Registrations	$0.00

Any unauthorized revisions to this Schedule A by Customer after receipt of the final version from LN shall be considered unenforceable, and may void this Schedule A at the option of LN.

-Corporation Filings	$0.00
-Dun & Bradstreet Records (not discountable)	$3.75
-FAA Aircraft	$0.00
-IRS 5500	$0.00
-Liens and Judgments	$0.00
-Motor Vehicles	$0.00
-Properties	$0.00
-UCC Filings	$0.00
-Watercraft	$0.00

Any unauthorized revisions to this Schedule A by Customer after receipt of the final version from LN shall be considered unenforceable, and may void this Schedule A at the option of LN.

Meeting Type: Council Agenda 4-7-2025

Meeting Date: 4/7/2025

Department: Administration **Agenda Item No. 6.d.**

AGENDA ITEM: Discussion, consideration and possible action to approve Change Order 1 for project COC-2406, Design/Build 2024 City Council Chambers A/V Improvements.

I. BACKGROUND/DESCRIPTION:

Discussion, consideration and possible action to approve Change Order 1 for project COC-2406, Design/Build 2024 City Council Chambers A/V Improvements.

The existing Video Switcher is no longer being updated. It has started having streaming and recording errors. For reliability and longevity of the system we need to add a new switcher.

II. RECOMMENDED ACTION:

Approve Change Order 1 for project COC-2406, Design/Build 2024 City Council Chambers A/V Improvements.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Shae Mortimer, Marketing & Civic Engagement Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 7, 2025	(44-501-6450-005)		$4,964.76

V. ATTACHMENTS:

1. Chickasha Live Streaming Video Switcher

CHANGE ORDER

The City of Chickasha

Design/Build in Council Chambers

DATE

Thursday, March 13, 2025

PREPARED BY

Nick Singer

Design Consultant

Change Order

Live Streaming Video Switcher

Proposal Number: J24290119
CO Number: ECO-01
Proposal Date: 3/13/2025

Prepared for: The City of Chickasha
Attn: Shae Mortimer
Phone: (405) 222-6021
Email: shae.mortimer@chickasha.org

Prepared by: Nick Singer
Phone: 405-581-2124
Email: nick.singer@cti.com

Scope of Work

Description of Change

Project Scope:

- Install one (1) live streaming video switcher
- Customer is required to provide a 100MB internet connection

Totals

Description	Price
Equipment Total	$3,157.88
Implementation Services Total	$1,638.45
Freight	$168.43
Subtotal	$4,964.76
Tax	$0.00
Total	**$4,964.76**

Bill of Materials

Added Items

Manufacturer	P/N	Description	Qty	Unit Price	Ext. Price
General: **$3,157.88**					
Roland	V-80HD	HD Video Switcher - 6 channel Streaming and SRT	1	$3,157.88	$3,157.88

Total Adds: $3,157.88

Change Order Acceptance

Notice of Acceptance

I hereby agree to the listed changes to the original scope of work. Original contract terms and conditions remain in effect. Shipping and handling fee are estimated and will be billed as an actual charge. State and local taxes will be incurred as applicable.

Please return this signed and dated acceptance to Nick Singer for change order work to commence. Form can be emailed to nick.singer@cti.com or faxed to (855) 329-2844. Thank you.

Bill to

The City of Chickasha
117 N 4TH ST
CHICKASHA, OK 73018-2601

Ship to

The City of Chickasha
117 N 4TH ST
CHICKASHA, OK 73018-2601

Total
J24290119 – $4,964.76

Agreed and Accepted by:

Customer Signature	CTI Signature
Printed Name	Printed Name
Title	Title
Date	Date

CHICKASHA

Meeting Type: Council Agenda 4-7-2025

Meeting Date: 4/7/2025

Department: City Clerk **Agenda Item No. 6.e.**

AGENDA ITEM: Discussion, consideration, and possible action to approve temporary street closure for the 2nd Annual Old Town Chickasha Car Show to be held in the 100–300 blocks of Chickasha Avenue on October 18, 2025, from 8:00 a.m. to 2:00 p.m.

I. BACKGROUND/DESCRIPTION:

Car show organizer, Brad Bates, is planning the 2nd Annual Old Town Chickasha Car Show to be held on Saturday, October 18, 2025. Last year's event was so successful that they are planning to expand the show area by one block.

An Indemnification Agreement as well as a Certificate of Liability Insurance will be obtained prior to the event.

II. RECOMMENDED ACTION:

Approve temporary street closure for the 2nd Annual Old Town Chickasha Car Show to be held in the 100–300 blocks of Chickasha Avenue on October 18, 2025, from 8:00 a.m. to 2:00 p.m. subject to the execution of an Indemnification Agreement and providing a Certificate of Liability Insurance.

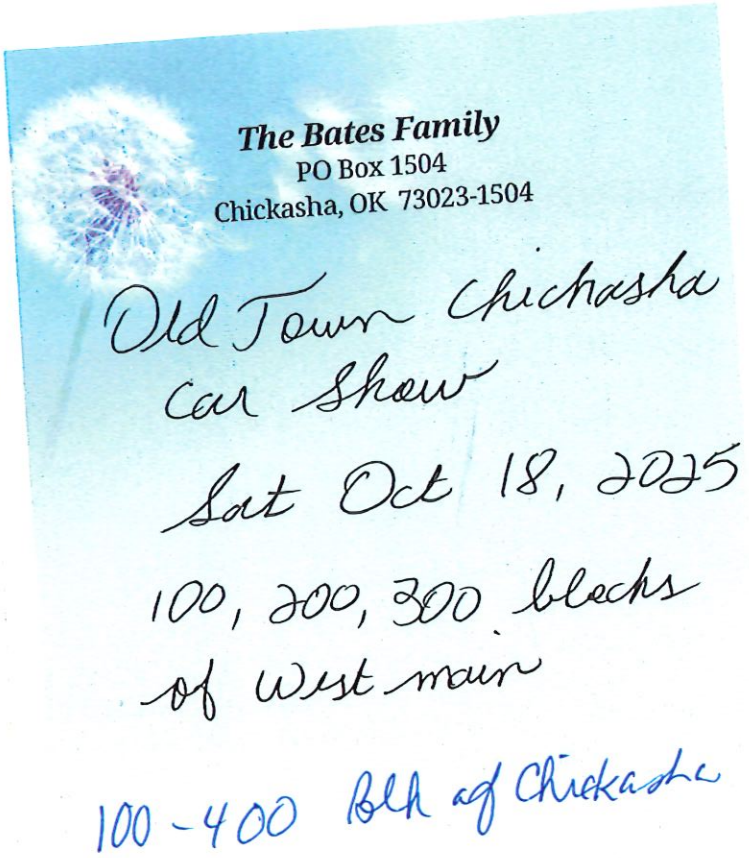
III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, CMC City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 7, 2025	(From)		

V. ATTACHMENTS:

1. 20250331153801609



The Bates Family
PO Box 1504
Chickasha, OK 73023-1504

Old Town Chickasha
car Show
Sat Oct 18, 2025
100, 200, 300 blocks
of West main

100-400 Blk of Chickasha

(405) 426-7041

01-009-053841

CHICKASHA

Meeting Type: Council Agenda 4-7-2025

Meeting Date: 4/7/2025

Department: City Clerk **Agenda Item No. 6.f.**

AGENDA ITEM: Discussion, consideration, and possible action to approve a request from the Chickasha Rotary Club to conduct a 5K & Fun Walk at 7:00 a.m. on Saturday, May 3, 2025.

I. BACKGROUND/DESCRIPTION:

A request has been received from the Chickasha Rotary Club to conduct their annual 5K/Run starting at the Rock Island Depot on Saturday, May 3, 2025. This event will begin at approximately 7:00 a.m. and conclude at around 9:30 a.m.

The Chickasha Rotary Club is giving all proceeds derived from this event to various local projects. Therefore, they are requesting all fees to be waived for this event.

A Certificate of Liability Insurance has been provided for the event and an Indemnification Agreement will be executed prior to the event.

II. RECOMMENDED ACTION:

Approve the request from the Chickasha Rotary Club to conduct their annual 5K/Run starting at the Rock Island Depot on Saturday, May 3, 2025, and waive any 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: April 7, 2025	(From)		

V. ATTACHMENTS:

1. 20250401091008866

City of

Chickasha Community Development

OUTDOOR AMUSEMENT EVENT LICENSE APPLICATION

Date: 03/11/2025 Event Date(s) & Times: 05/03/2025 7am-9:30am

Event Type (Include a description of all events and functions):

Chickasha Rotary Cub 5k & Fun Walk *See map of 2 routes

Applicant: Chickasha Rotary Club

Mailing Address: PO Box 115

City: Chickasha State: OK Zip: 73018

Event Address or location description: Rock Island Train Depot

Property Owner: Phone Number:

Mailing Address:

City: State: Zip:

Present Zoning District: Size of Event Space (Acres):

Type of Sanitary Facilities to be Provided:

Type of Solid Waste Facilities to be Provided:

Combined Estimated Number of Participants/Spector's: 150

Describe Parking Facilities to be Provided (Including surface type, access and number of spaces):

Parking behind business on Chickasha Ave and park along 1st Street

REQUIREMENTS

☐ Advertising Signs: NO Off-Premises Advertising Signs shall be allowed.

Comments:

☐ Reviewed By: Police Department

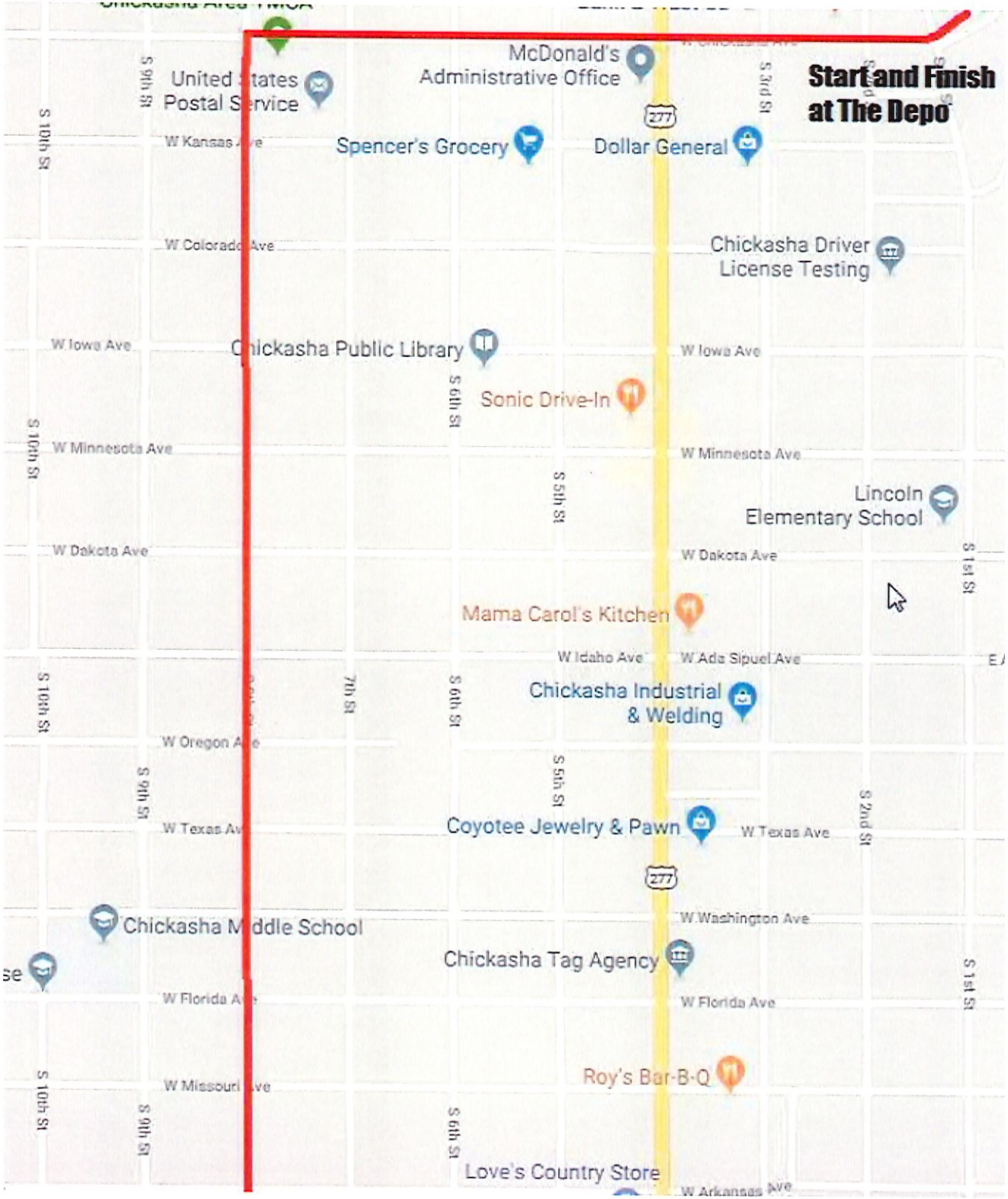
☐ Reviewed By: Fire Department

☐ Reviewed By: Public Works

☐ Reviewed By: Community Development

☐ Approved ☐ Denied By: City Manager's Office

117 North 4th Street, Chickasha, Oklahoma 73018 – (405) 222-6010 – Fax (405)574-1015 rachel.bernish@chickasha.org


Start and Finish at The Depo
McDonald's Administrative Office
United States Postal Service
Spencer's Grocery
Dollar General
Chickasha Driver License Testing
Chickasha Public Library
Sonic Drive-In
Lincoln Elementary School
Mama Carol's Kitchen
Chickasha Industrial & Welding
Coyotee Jewelry & Pawn
Chickasha Middle School
Chickasha Tag Agency
Roy's Bar-B-Q
Love's Country Store
W Kansas Ave
W Colorado Ave
W Iowa Ave
W Minnesota Ave
W Dakota Ave
W Idaho Ave
W Ada Sipuel Ave
W Oregon Ave
W Texas Ave
W Washington Ave
W Florida Ave
W Missouri Ave
W Arkansas Ave
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S 10th St
S 6th St
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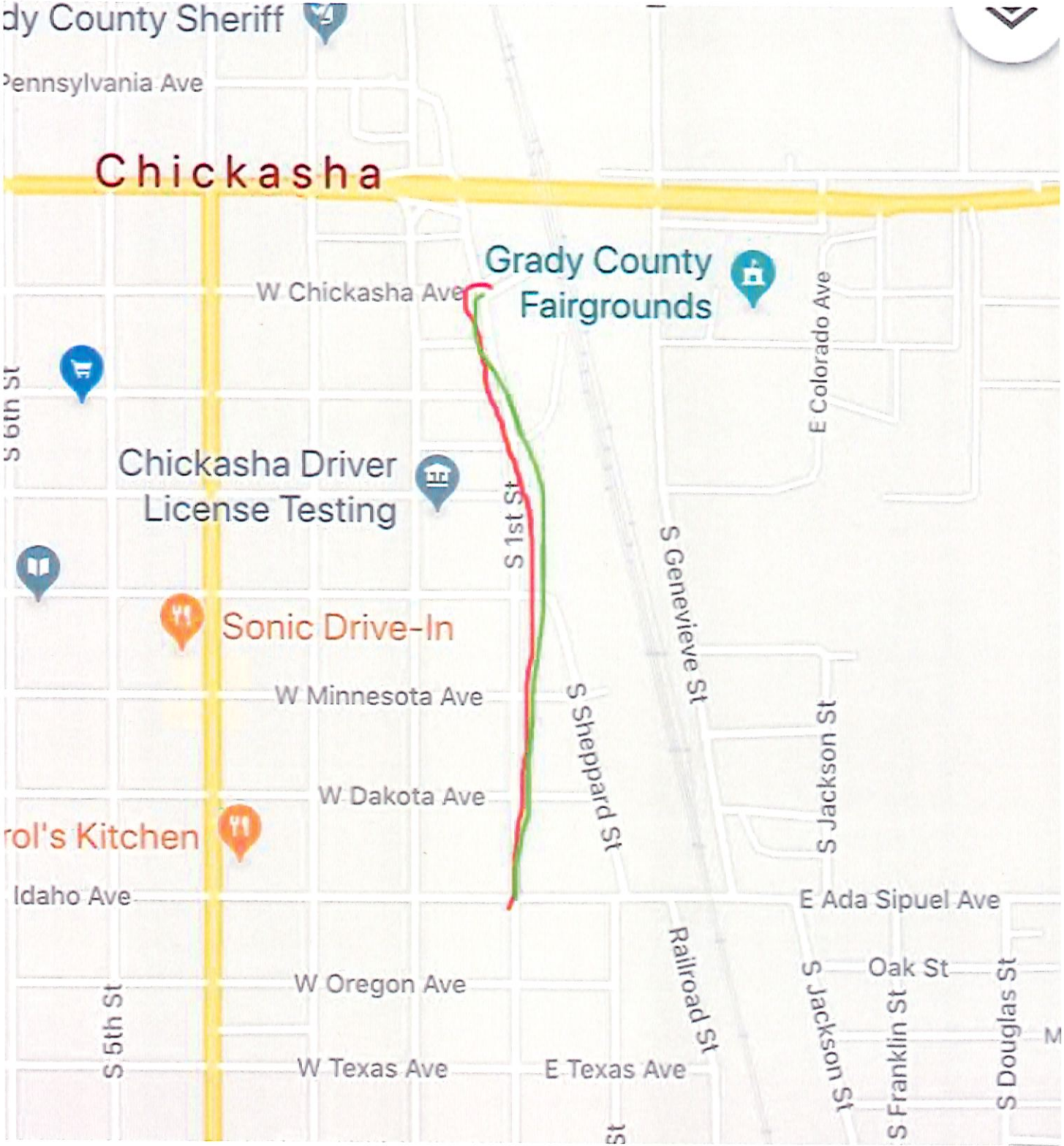
S 7th St
S 1st St
S 2nd St
S 3rd St
277


dy County Sheriff
Pennsylvania Ave
Chickasha
Grady County Fairgrounds
W Chickasha Ave
E Colorado Ave
S 6th St
Chickasha Driver License Testing
S 1st St
S Genevieve St
Sonic Drive-In
W Minnesota Ave
S Sheppard St
S Jackson St
W Dakota Ave
rol's Kitchen
Idaho Ave
E Ada Sipuel Ave
Railroad St
W Oregon Ave
S Jackson St
Oak St
S Franklin St
S Douglas St
S 5th St
W Texas Ave
E Texas Ave

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 05/03/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Arthur J. Gallagher Risk Management Services, Inc.
2850 Golf Road
Rolling Meadows IL 60008

CONTACT NAME: Ali Sulita
PHONE (A/C, No, Ext): 1-833-3ROTARY **FAX (A/C, No):** 630-285-4062
E-MAIL ADDRESS: rotary@ajg.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Westchester Surplus Lines Insurance Company	10172
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
All Active US Rotary Clubs & Districts
Chickasha Rotary Club 1731 of District 5770
ATTN: Risk Management Dept.
1560 Sherman Ave.
Evanston, IL 60201-3698

COVERAGES **CERTIFICATE NUMBER:** 899307648 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			G73578917 001	7/1/2022	7/1/2023	EACH OCCURRENCE	$2,000,000
	CLAIMS-MADE X OCCUR	Y					DAMAGE TO RENTED PREMISES (Ea occurrence)	$500,000
	X Liquor Liability Included						MED EXP (Any one person)	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY	$2,000,000
	X POLICY PRO-JECT LOC						GENERAL AGGREGATE	$4,000,000
	OTHER:						PRODUCTS - COMP/OP AGG	$4,000,000
								$
A	AUTOMOBILE LIABILITY			G73578917 001	7/1/2022	7/1/2023	COMBINED SINGLE LIMIT (Ea accident)	$2,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR			NOT APPLICABLE			EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			NOT APPLICABLE			PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N/A (Mandatory in NH)						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder is included as an additional insured where required by written contract or permit subject to the terms and conditions of the general liability policy, but only to the extent bodily injury or property damage is caused in whole or in part by the acts or omissions of the insured.

CERTIFICATE HOLDER
City of Chickasha

Rotary Club of Chickasha, Oklahoma
Rotary Run, May 3, 2025

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Cynthia L. La Montra

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CHICKASHA

Meeting Type: Council Agenda 4-7-2025

Meeting Date: 4/7/2025

Department: City Clerk **Agenda Item No. 6.g.**

AGENDA ITEM: Discussion, consideration, and possible action to approve the payment of the 2025-2026 Service Fees for Chickasha to the Oklahoma Municipal League in the amount of $21,338.18.

I. BACKGROUND/DESCRIPTION:

We have received our annual Invoice from the Oklahoma Municipal League for the 2025-2026 Service Fee in the amount of $21,338.18.

The 2015–2016 fees were $15,027.26;
2016-2017 fees were $16,012.14;
2017-2018 fees were $14,982.48;
2018-2019 fees were $14,713.87;
2019-2020 fees were $16,068.16;
2020-2021 fees were $18,438.39;
2021-2022 fees were $17,841.18;
2022-2023 fees were $16,726.52;
2023-2024 fees were $19,208.10; and
2024-2025 fees were $21,203.86.

II. RECOMMENDED ACTION:

Approve the payment of the 2025-2026 Service Fees for Chickasha to the Oklahoma Municipal League in the amount of $21,338.18.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

April 7, 2025		

V. ATTACHMENTS:

1. 20250401103513792

OKLAHOMA MUNICIPAL LEAGUE, INC.

201 N.E. 23rd Street - Oklahoma City OK 73105

405-528-7515 - 800-324-6651 - 405-528-7560 Fax

OML President
City Manager, Pam Polk
City of Durant

District 9 Representative
Stan Booker, Mayor
City of Lawton

March 19, 2025

Accounts Payable
City of Chickasha
117 N 4th St
Chickasha, OK 73018

The Oklahoma Municipal League (OML) appreciates and values your continued support and participation in the League.

OML is your organization and as such we work diligently to provide members with the resources you need for your community. Below are a few examples of how OML has put revenue back into your community by our efforts at the Capitol.

- OML led the fight for sales and use tax reform to reduce the retainage fee which provides for additional funds to remain in your community since its passage.
- OML was the leading voice for municipalities for online sales tax reform, bringing over ***$300 million*** to the state.

This year OML continues to sponsor and support legislation to enhance municipal budgets:

- Sanitary Sewer Reform –SB 650 will put standards in place that will protect municipalities from nuisance litigation on sanitary sewer lawsuits.
- Open Records Reform – SB 535 updates the Open Records law to allow municipalities to work with requestors on overly broad requests and allows for a deposit on large records requests. OML worked with the Oklahoma Press Association to develop this language.
- The OML Legal team has been active in legal advocacy for municipal governments in the court system as well and has received great results at the Oklahoma Supreme Court. Topics included municipal revenue through franchise fees and taxes from the 2021 winter storm, and a municipalities ability to prohibit sex offenders from living within 2,000 feet of a city park.

OML successfully lobbied Congress to secure Oklahoma municipalities direct appropriations from the American Rescue Plan Act (ARPA). Due to OML's efforts, Oklahoma municipalities received ***$237,022,232.00*** in federal funds. OML continues to assist municipalities with the management of these funds with ongoing workshops and specialized one-on-one assistance.

In addition to all the incredible work OML does at the State Capitol on your behalf, we continue to provide the most comprehensive inquiry, research and training programs built to assist your community for any need.

Together we provide a unified voice for Oklahoma municipalities. The number one ingredient for success at the legislature and state agencies is a united and collective voice.

We are looking forward to continuing to work with you and your community for the betterment of Oklahoma cities and towns. Please feel free to contact OML at 405-528-7515 if you have questions or desire additional information.

Sincerely,

Mike Fina
Executive Director

2025-2026 Service Fees for Chickasha

How Does It All Add Up?

Base	$	700.00
Sales Tax Formula 1	$	11,596.22
Sales Tax Formula 2	$	7,446.89
Use Tax Formula 1	$	623.48
Use Tax Formula 2	$	329.55
Per Capita	$	642.04
Total Service Fees	$	**21,338.18**

The following information was used to figure your 2025-2026 service fees:

2020 Census Population	16,051
2024 Total Sales Tax Receipts	$ 8,697,161.52 / $6,329,856.76
2024 Total Use Tax Receipts	$ 1,169,032.75 / $700,295.82
2024 Municipal Sales Tax Rate	3.75% / 4.25%

Base = $ 700.
Sales Tax Formula = Total Sales Tax Receipts divided by Municipal Sales Tax Rate times .005%.
Use Tax Formula = Total Use Tax Receipts divided by Municipal Sales Tax Rate times 0.002%.
Per Capita = 2020 Census Population times 0.04%.

If a payment plan works best, please feel free to contact Nancee Morris at OML and make those arrangements at either nancee@oml.org or 405-528-7515

Meeting Type: Council Agenda 4-7-2025

Meeting Date: 4/7/2025

Department: City Clerk **Agenda Item No. 6.h.**

AGENDA ITEM: Discussion, consideration, and possible action to approve a temporary street closure for the Refuge Pray Up - Day of Prayer event in the Shannon Springs Park on April 12, 2025 from 7:00 p.m. to 9:00 p.m.

I. BACKGROUND/DESCRIPTION:

Refuge Pray Up is hosting a Day of Prayer event on April 12, 2005, from 7:00 p.m. to 9:00 p.m. in Shannon Springs Park. This event is free and open to the public. As part of the event, they are having a live drone show for their grand finale. They will temporarily block the street in the area of the drone show for the safety of the public. An Indemnification Agreement as well as a Certificate of Liability Insurance will be obtained prior to the event.

II. RECOMMENDED ACTION:

Approve a temporary street closure for the Refuge Pray Up - Day of Prayer event in the Shannon Springs Park on April 12, 2025 from 7:00 p.m. to 9:00 p.m.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 7, 2025	(From)		

V. ATTACHMENTS:

1. 20250401113742458

Susan McDaniel, CMC

From: kevin squarcia <kevin.squarcia@gmail.com>
Sent: Monday, March 31, 2025 2:58 PM
To: Susan McDaniel, CMC
Cc: Brad Snelling; Pastor Tom Stowe
Subject: April 12th Pray Up Event - Street Closure
Attachments: Show Restricted Area.png; Day of Prayer Banner (2).png

Hello Susan,

We have an initiative called Refuge Pray Up. Our mission is to bring the community together in prayer in 2025 and beyond. We are coming together as the body in worship and prayer at Shannon Springs Park on April 12th from 7pm to 9pm. There are worship teams, speakers and a drone light show. One requirement needed for the drone show is to block off a small part of the road during this time. I am attaching the picture that shows the restricted area. The road just below the assisted living facility to the area where the bridge is. The group is https://www.dynamicskies.com/. They have 1M liability insurance and will provide a Certificate of Insurance (COI) adding the City of Chickasha for the event. There is no cost to attend the show, everyone is welcome. Please let me know if you have further questions.

Kevin Squarcia
408-890-1122

RISK strategies
TRANSPORT RISK MANAGEMENT
26437 Conifer Road, Unit 1B, Conifer, CO 80433 Ph. 720.208.0848 Fax. 720.208.0845

CERTIFICATE OF INSURANCE

THIS IS TO CERTIFY TO THE CERTIFICATE HOLDER:
City Of Chickasha
117 N 4th Street
Chickasha, OK 73018

THAT THE FOLLOWING POLICY/IES OF INSURANCE HAVE BEEN ISSUED TO:
Dynamic Skies
2816 Adams Trl
Edmond, OK 73012

CARRIER: Allianz Global Risks US Insurance Company
POLICY NUMBER: UAV0011282024
POLICY PERIOD: November 15, 2024 to November 15, 2025

Coverage only applies as indicated by a specific limit and deductible.	Limits of Liability	
Aircraft Liability Single Limit for **Bodily Injury** and **Property Damage EXcluding Passengers** Liability	$ 1,000,000	Each **Occurrence**
with **Passenger** liability Limited to	$ No Coverage	Each **Passenger**
and **Premises** Liability Limit	$ 1,000,000	Each **Occurrence**
Medical Expense **IN**cluding **Crew**	$ 5,000	Each **Person**

ID Number	Year	Make and Model	Agreed Value	Deductibles: Physical Damage	Deductibles: Not in motion	Deductibles: In motion
Blanket	----	Up to 100 Light Show Fleet	$0	Excluded	$0	$0

City Of Chickasha is included as additional insured.

With respect to physical damage coverage, the Company agrees to waive its rights of recovery against the Certificate Holder. However, this waiver shall not prejudice the Company's right of recovery for damages arising from the design, manufacture, modification, repair, sale or servicing of products by the Certificate Holder.

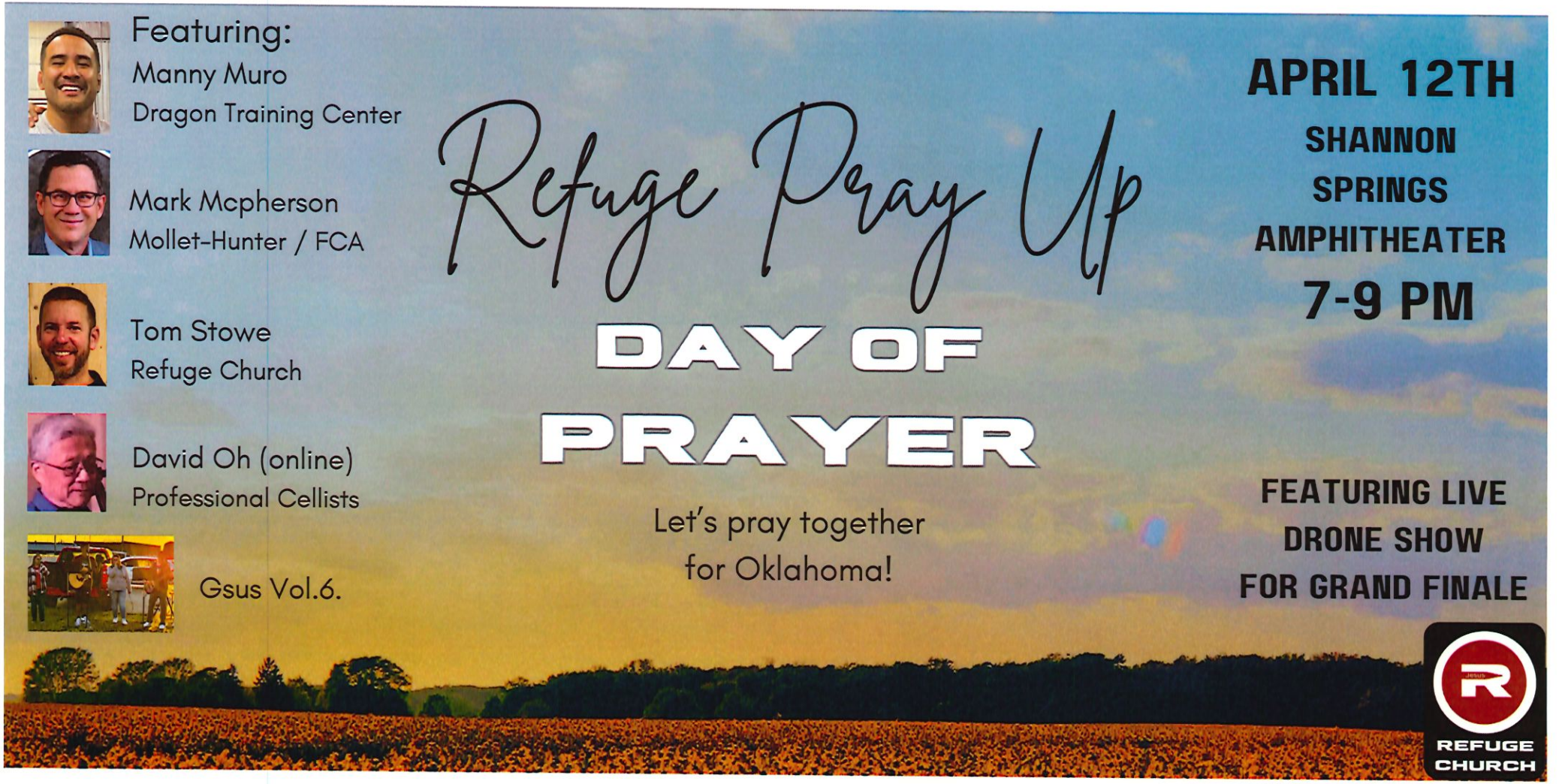
Coverage is primary and is not contributing with any insurance or self-insurance maintained by the Certificate Holder.

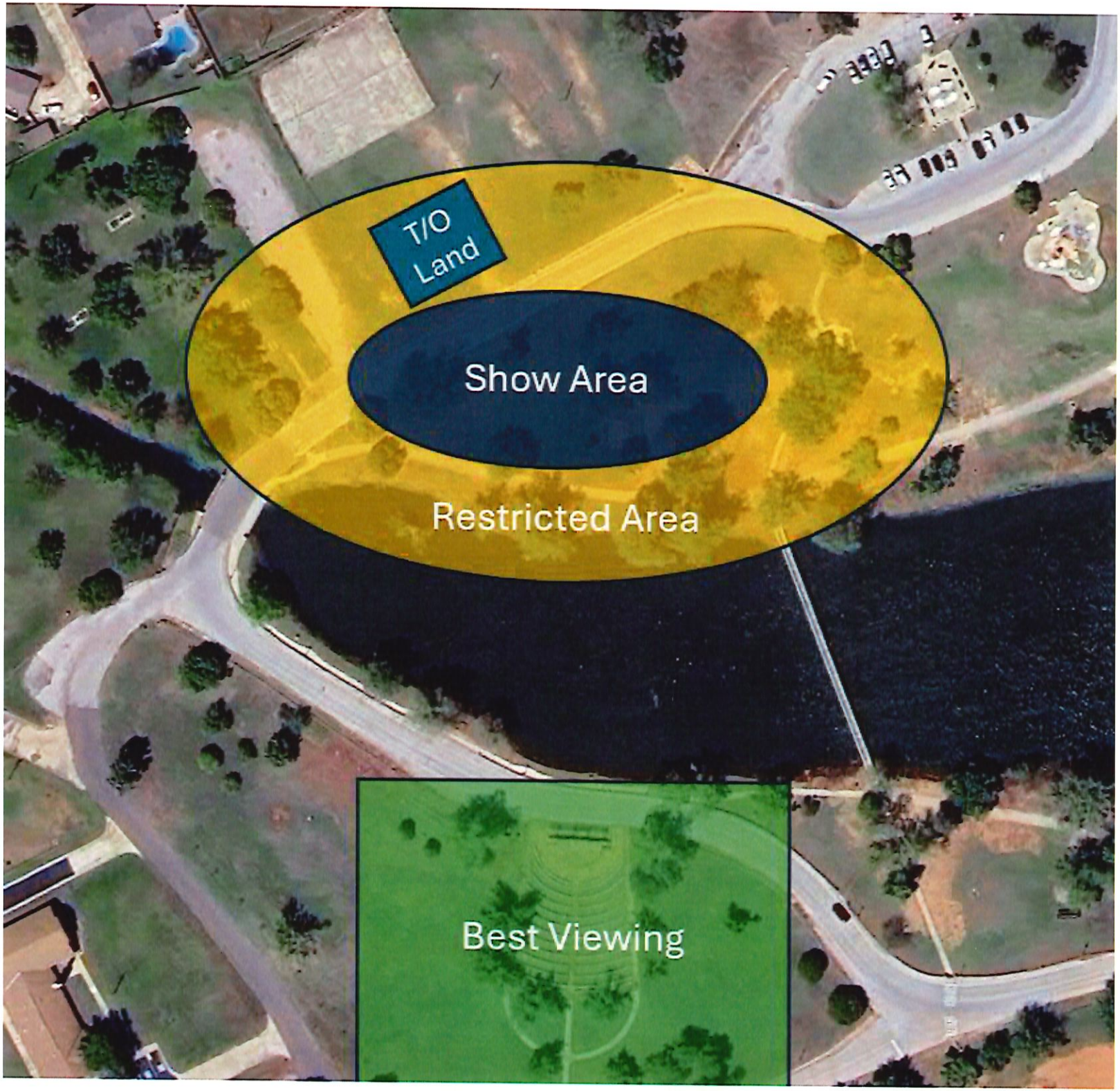
In the event of cancellation of any policy described above, the insurer will attempt to mail 30 days (10 days for non-pay) written notice to the certificate holder prior to the effective date of cancellation. However, failure to do so will not impose duty or liability upon the insurer, its agents or representatives, nor will it delay cancellation

Certificate No. TRM007

Date of Issue: March 31, 2025

BY Haley Hughey
(Authorized Representative)


Featuring:
Manny Muro
Dragon Training Center
Mark Mcpherson
Mollet-Hunter / FCA
Tom Stowe
Refuge Church
David Oh (online)
Professional Cellists
Gsus Vol.6.
Refuge Pray Up
DAY OF
PRAYER
Let's pray together
for Oklahoma!
APRIL 12TH
SHANNON
SPRINGS
AMPHITHEATER
7-9 PM
FEATURING LIVE
DRONE SHOW
FOR GRAND FINALE
REFUGE
CHURCH


T/O
Land
Show Area
Restricted Area
Best Viewing

Meeting Type: Council Agenda 4-7-2025

Meeting Date: 4/7/2025

Department: Administration **Agenda Item No. 6.i.**

AGENDA ITEM: Discussion, consideration and possible action to accept a grant award from the Firehouse Subs Public Safety Foundation for 35 sets of Wildland Bunker Gear (Lakeland Coats & Pants) valued at $24,850.00 for the City of Chickasha Fire and Emergency Medical Services.

I. BACKGROUND/DESCRIPTION:

This specialized protective equipment will enhance firefighter safety during fire response operations. The grant requires no matching funds from the City and will provide additional protection for our firefighters responding to various fire incidents. Accepting this grant aligns with the City's commitment to public safety and protecting our first responders.

II. RECOMMENDED ACTION:

Accept a grant award from the Firehouse Subs Public Safety Foundation for 35 sets of Wildland Bunker Gear (Lakeland Coats & Pants) valued at $24,850.00 for the City of Chickasha Fire and Emergency Medical Services.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Edward Perez Emergency Management Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 7, 2025	(From)		

V. ATTACHMENTS: