

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, JUNE 2, 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, May 28, 2025.



Susan McDaniel, CMC - City Clerk

Sworn to and subscribed before me on this 28th day of May 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

JUNE 2, 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.

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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 May 19, 2025, regular meeting.
 - b. Acceptance of the Claims List.
 - c. Approve a request from the Chickasha Rodeo Foundation to conduct their annual rodeo parade on Saturday, June 21, 2025, at 4:00 p.m.

- d. Approve a request from the Chickasha Elks Lodge #2125 to conduct a fishing tournament for children at Shannon Springs Park on Saturday, June 7, 2025, from 7:30 a.m. to 1:30 p.m. and waive any associated fees.
- e. Approve the annual Fireworks Display in Shannon Springs Park on Friday, July 4, 2025.
- f. Approve the Fireworks Display for Grand Assembly dba Vital Church located at 102 E. Almar Drive on Thursday, July 3, 2025.
- g. Approve the request for temporary street closure of the 100 block of Chickasha Avenue on June 7, 2025, from 8:00 a.m. to 11:00 p.m. for Brandi Terry.
- h. Acceptance of Resolution 2025-09R amending the FY24/25 Budget.

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

6. Discussion and Consideration

- a. Discussion, consideration, and possible action to authorize the City Manager to enter into a Consulting Engagement Agreement with Coalign Group.
- b. Discussion, consideration, and possible action to approve an Agreement for Tax Increment Finance Counsel Services with The Public Finance Law Group PLLC and authorize the Mayor to execute the same.
- c. Discussion, consideration and possible action to approve a non-exclusive Agreement for Professional Engineering Services with Halff Associates, Inc. on an as requested basis.
- d. Discussion, consideration, and possible action to approve Pay Application No. 1 in the amount of \$25,650.00 - COC-2409 - Chickasha PD Canopy - to WW Builders Inc.

7. Motion to Adjourn.

CHICKASHA

Meeting Type: Council Agenda 6-2-2025

Meeting Date: 6/2/2025

Department: City Clerk

Agenda Item No. 4.a.

AGENDA ITEM: Acceptance of the Minutes of the May 19, 2025, regular meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 2, 2025	(From)		

V. ATTACHMENTS:

1. City 5-19-2025

May 19, 2025

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 19th day of May 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
Lisa Hatchett
Kim Irving
Kea Ginn
John Smith
Erica Alexander
Charlie Burruss
Clark Southard

ABSENT: None.

STAFF

PRESENT: Jim Crosby, 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
Lillie Huckaby, Library Director
Spencer Winzenried, Parks & Rec Director
Edward Perez, Emergency Management Director
Omar Fierro, Public Works Director
Tracey Austin, HR Director
Shae Mortimer, Marketing and Civic Engagement Manager

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

Roll call:

Hatchett - Present

City Council Meeting 5-19-2025
6:30 p.m.

Irving – Present
Ginn - Present
Hebblethwaite – Present
Smith - Present
Alexander – Present
Burruss – Present
Southard - 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.)

Kelly Boyd, Chickasha – Discussed Shannon Springs renovations still needed.

Thomas Rose, Chickasha – Discussed the Chickasha Golf Course.

ITEM 3. **Council Communications.**

ITEM 3a. Presentation by Pat Brooks, Chickasha Community Foundation – Downtown Park Projects.

Mayor Grayson announced that the Hwy 62 bridge had been named commemorating Ada Lois Sipuel Fisher.

Council Member Alexander acknowledged the accomplishments of the Chickasha High School baseball team.

Council Member Hatchett acknowledged the Chickasha Police Department for National Law Enforcement Week.

Council Member Burruss brought a pothole located at 18th and Carolina to the attention of City Staff.

ITEM 4. **Consent Docket: ITEM 4a, thru 4g.**

- ITEM 4a. Acceptance of the Minutes of May 5, 2025, Regular meeting.**
- ITEM 4b. Acceptance of the Claims List.**
- ITEM 4c. Acknowledge receipt of the Economic Development Council of Chickasha, Inc. Check Detail for April 2025.**

City Council Meeting 5-19-2025
6:30 p.m.

- ITEM 4d. Approve the temporary street closure for the “Chickasha in July” Block Party to be held July 26, 2025, from 5:00 p.m. to 9:00 p.m.**
ITEM 4e. Approve renewal of the medical benefits, dental, vision, and term life coverage with existing providers.
ITEM 4f. Acceptance of the Financials for April 2025.
ITEM 4g. Acceptance of Resolution 2025-08R amending the FY 24/25 Budget.

Motion by Council Member Alexander, second by Council Member Hebblethwaite to approve Items 4a thru 4g.

Roll call vote:

Ayes:”	Hatchett, Irving, Ginn, Hebblethwaite, Smith, Alexander, Southard, and Grayson.
“Nays:”	None
“Abstain:”	Burruss
Motion carried.	8-0-1

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

No Action Taken.

ITEM 6. Discussion and Consideration Items:

- ITEM 6a. Discussion, consideration, and possible action to accept 7 LifePak 35 Cardiac Monitors from the Grady County 522 EMS District with accessories.**

*Motion by Council Member Hebblethwaite, second by Council Member Hatchett to accept 7 LifePak 35 Cardiac Monitors from the Grady County 522 EMS District with accessories.

Roll call vote:

“Ayes:”	Hatchett, Irving, Ginn, Hebblethwaite, Smith, Alexander, Burruss, Southard, and Grayson.
“Nays:”	None.
“Abstain:”	None.
Motion passed.	9-0

ITEM 7.

ITEM 7 Adjournment:

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

City Council Meeting 5-19-2025
6:30 p.m.

Meeting adjourned.

TIME: 7:05 p.m.

Zachary Grayson, Mayor

ATTEST:

Susan M. McDaniel, City Clerk

Approved this 2nd day of June 2025.

CHICKASHA



Meeting Type: Council Agenda 6-2-2025

Meeting Date: 6/2/2025

Department: Finance

Agenda Item No. 4.b.

AGENDA ITEM: Acceptance of the Claims List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 2, 2025	(From)		

V. ATTACHMENTS:

1. AP Council Report - 602025
2. 08-February 2025 Payroll Distribution-PAGE 1
3. 09-March 2025 Payroll Distribution-PAGE 1
4. 10-April 2025 Payroll Distribution-PAGE 1

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	MISC ONE-TIME V EDITH GIVENS	DEPOSIT REFUND	125.00
			TOTAL:	125.00
ADMINISTRATION	GENERAL FUND	BANK OF AMERICA	COR APRIL 2025 PCARD STATE	102.98
			COR APRIL 2025 PCARD STATE	95.83
			COR APRIL 2025 PCARD STATE	232.78
			COR APRIL 2025 PCARD STATE	16.87
			COR APRIL 2025 PCARD STATE	1,498.50
		BARRINGTON ELECTRIC	ELECTRICAL WORK	292.00
			TOTAL:	2,238.96
FIRE ADMINISTRATION	GENERAL FUND	OPTIMUM	FD INTERNET 05/22-06/21 20	156.26
			HVAC REPAIRS	1,215.90
			COR APRIL 2025 PCARD STATE	62.94
			COR APRIL 2025 PCARD STATE	115.74
			COR APRIL 2025 PCARD STATE	29.99
		VAN DYCK MECHANICAL	COR APRIL 2025 PCARD STATE	36.14
			PROF FEES	85.00
			MISC - UTILITIES - GAS	216.14
			TOTAL:	1,918.11
POLICE ADMINISTRATION	GENERAL FUND	BANK OF AMERICA	COR APRIL 2025 PCARD STATE	964.52
			COR APRIL 2025 PCARD STATE	1,257.03
			COR APRIL 2025 PCARD STATE	331.49
			COR APRIL 2025 PCARD STATE	1,951.48
			COR APRIL 2025 PCARD STATE	375.96
		CKENERGY ELECTRIC COOPERATIV	COR APRIL 2025 PCARD STATE	399.00
			MISC ACCOUNTS APR-MAY 2025	72.74
			MISC - CLEANING SUPPLIES	35.08
			TOTAL:	5,387.30
EMERGENCY MANAGEMENT	GENERAL FUND	BANK OF AMERICA	COR APRIL 2025 PCARD STATE	8.69
			COR APRIL 2025 PCARD STATE	66.42
			COR APRIL 2025 PCARD STATE	20.00
			COR APRIL 2025 PCARD STATE	330.00
			TOTAL:	425.11
CEMETERY SERVICES	GENERAL FUND	BANK OF AMERICA	COR APRIL 2025 PCARD STATE	460.86
			COR APRIL 2025 PCARD STATE	80.33
			COR APRIL 2025 PCARD STATE	702.91
		CHEROKEE TEMPS, INC.	CONTRACT LABOR	3,397.25
			CONTRACT LABOR	3,652.35
		WOODS DITCHING SERVICE	SAND	400.00
			CONTRACT LABOR	805.95
		EXPRESS SERVICES INC	CONTRACT LABOR	1,663.55
			CONTRACT LABOR	1,782.31
		ONIN HOLDINGS INC	CONTRACT LABOR	1,782.31
			CONTRACT LABOR	1,782.31
		EXPRESS TIRE BRAKE & ALIG	TIRE	87.90
			TOTAL:	13,033.41
HUMAN RESOURCES	GENERAL FUND	BANK OF AMERICA	COR APRIL 2025 PCARD STATE	198.33
			TOTAL:	198.33
LIBRARY	GENERAL FUND	BANK OF AMERICA	COR APRIL 2025 PCARD STATE	386.94
			COR APRIL 2025 PCARD STATE	32.17
			COR APRIL 2025 PCARD STATE	983.14
			COR APRIL 2025 PCARD STATE	211.04

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			COR APRIL 2025 PCARD STATE	50.57
			COR APRIL 2025 PCARD STATE	201.04
			COR APRIL 2025 PCARD STATE	35.40
		HERITAGE QUEST	ANCESTRY/HERITAGE QUEST R	<u>3,952.55</u>
			TOTAL:	5,852.85
STREET & STORM DRAINAG	GENERAL FUND	HERC RENTALS CHICKASHA	JUMPING JACK	187.16
		BANK OF AMERICA	COR APRIL 2025 PCARD STATE	955.34
			COR APRIL 2025 PCARD STATE	1,705.65
			COR APRIL 2025 PCARD STATE	279.17
			COR APRIL 2025 PCARD STATE	344.88
			COR APRIL 2025 PCARD STATE	4.03
		CHEROKEE TEMPS, INC.	CONTRACT LABOR	1,758.63
			CONTRACT LABOR	2,198.27
		CHICKASHA INDUSTRIAL & WE	WELDING SUPPLIES	15.00
			WELDING SUPPLIES	27.64
		HOLT TRUCK CENTERS OF OKLAHOMA LLC	A/C PARTS	707.11
		GREAT WESTERN LEASING AND SALES	ELECTRICAL KITS	1,035.64
		ONIN HOLDINGS INC	CONTRACT LABOR	1,108.27
			CONTRACT LABOR	1,791.30
		GREAT PLAINS, LLC dba OKIE RENTS	CONCRETE MIXER	858.14
		O'REILLY AUTO PARTS	PARTS & SUPPLIES	34.50
			PARTS & SUPPLIES	33.37
			PARTS & SUPPLIES	99.96
			PARTS & SUPPLIES	55.06
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	220.42
		DOLESE BROS CO	CONCRETE, ROCK, SAND, ETC	520.00
			CONCRETE, ROCK, SAND, ETC	1,320.00
			CONCRETE, ROCK, SAND, ETC	960.00
		BARRINGTON ELECTRIC	REPAIR TRAFFIC LIGHT	400.00
			REPLACED LIGHT	<u>622.00</u>
			TOTAL:	17,241.54
FLEET MAINTENANCE	GENERAL FUND	BANK OF AMERICA	COR APRIL 2025 PCARD STATE	<u>134.99</u>
			TOTAL:	134.99
ACCOUNTING SERVICES	GENERAL FUND	BANK OF AMERICA	COR APRIL 2025 PCARD STATE	562.60
			COR APRIL 2025 PCARD STATE	56.00
		TYLER TECHNOLOGIES	TRAINING	450.00
			TRAINING	<u>75.00</u>
			TOTAL:	993.60
COMM DEVEL/PLANNING SE	GENERAL FUND	BANK OF AMERICA	COR APRIL 2025 PCARD STATE	467.31
		OKLAHOMA UNIFORM BUILDING CODE COMMISS	BUILDING STATE FEE	<u>344.00</u>
			TOTAL:	811.31
GENERAL GOVERNMENT	GENERAL FUND	BANK OF AMERICA	COR APRIL 2025 PCARD STATE	31.98
			COR APRIL 2025 PCARD STATE	72.90
			COR APRIL 2025 PCARD STATE	572.33
			COR APRIL 2025 PCARD STATE	92.94
			COR APRIL 2025 PCARD STATE	255.00
		CIVIC PLUS	WEBSITE	8,225.49
		CANADIAN VALLEY TECH CNT	SAFETY TRAINING	150.00
		MARGARET MCMORROW-LOVE	PROF SERVICES 4/2025	<u>697.00</u>
			TOTAL:	10,097.64

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
BUILDING SERVICES	GENERAL FUND	BANK OF AMERICA	COR APRIL 2025 PCARD STATE	192.95
			COR APRIL 2025 PCARD STATE	<u>37.83</u>
			TOTAL:	230.78
FIRE OPERATIONS	GENERAL FUND	BANK OF AMERICA	COR APRIL 2025 PCARD STATE	906.73
			COR APRIL 2025 PCARD STATE	451.89
			COR APRIL 2025 PCARD STATE	512.60
			COR APRIL 2025 PCARD STATE	251.90
		OSU FIRE SERVICE TRAINING	TRAINING	400.00
			TRAINING	<u>1,400.00</u>
			TOTAL:	3,923.12
PATROL SERVICES	GENERAL FUND	BANK OF AMERICA	COR APRIL 2025 PCARD STATE	21.05
			COR APRIL 2025 PCARD STATE	366.33
			COR APRIL 2025 PCARD STATE	1,849.68
			COR APRIL 2025 PCARD STATE	36.57
			COR APRIL 2025 PCARD STATE	4,062.36
			COR APRIL 2025 PCARD STATE	291.29
			COR APRIL 2025 PCARD STATE	<u>189.37</u>
			TOTAL:	6,816.65
INVESTIGATIONS	GENERAL FUND	BANK OF AMERICA	COR APRIL 2025 PCARD STATE	<u>1,199.94</u>
			TOTAL:	1,199.94
ANIMAL CONTROL	GENERAL FUND	BANK OF AMERICA	COR APRIL 2025 PCARD STATE	180.88
			COR APRIL 2025 PCARD STATE	1,162.56
			COR APRIL 2025 PCARD STATE	1,244.50
			COR APRIL 2025 PCARD STATE	1,009.44
			COR APRIL 2025 PCARD STATE	178.54
			COR APRIL 2025 PCARD STATE	472.32
			COR APRIL 2025 PCARD STATE	<u>775.25</u>
			TOTAL:	5,023.49
MUNICIPAL COURT	GENERAL FUND	BANK OF AMERICA	COR APRIL 2025 PCARD STATE	<u>865.28</u>
			TOTAL:	865.28
DISPATCH SERVICES	GENERAL FUND	BANK OF AMERICA	COR APRIL 2025 PCARD STATE	299.85
			COR APRIL 2025 PCARD STATE	82.20
			COR APRIL 2025 PCARD STATE	<u>140.00</u>
			TOTAL:	522.05
CODE COMPLIANCE	GENERAL FUND	BANK OF AMERICA	COR APRIL 2025 PCARD STATE	303.34
			COR APRIL 2025 PCARD STATE	85.95
			COR APRIL 2025 PCARD STATE	163.90
			PAST DUE INVOICES	718.74
		EXPRESS STAR SWINGING RING TRACTOR SERVICE & CONSTR	BOARD UP AND SECURE	750.00
			HOUSE DEMO AND DISPOSE	6,600.00
		WEBB OIL ROLLOFFS INC	6 DUMPSTERS	<u>3,714.65</u>
			TOTAL:	12,336.58
PARK MAINTENANCE	GENERAL FUND	BANK OF AMERICA	COR APRIL 2025 PCARD STATE	230.23
			COR APRIL 2025 PCARD STATE	2,729.06
			COR APRIL 2025 PCARD STATE	34.63
			COR APRIL 2025 PCARD STATE	2,624.06
			COR APRIL 2025 PCARD STATE	17.98
			COR APRIL 2025 PCARD STATE	349.95

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CHEROKEE TEMPS, INC.	CONTRACT LABOR 5/8 CHEROK	3,133.77
			CONTRACT LABOR 5/15	4,288.48
		EXPRESS SERVICES INC	CONTRACT LABOR 5/14	5,554.00
			CONTRACT LABOR 5/21 EXPRE	4,792.48
		AT&T MOBILITY	ACCT:287246200513 05/13-06	53.50
		CHICKASHA GOLF AND COUNTRY CLUB LLC	MAINTENANCE PAYMENT	9,428.57
		BRANDTS ACE HARDWARE	TERMITE SPRAY	14.99
		ALERT 360	ACCT:8174039 06/01-06/30 2	56.34
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	72.43
			TOTAL:	33,380.47
SPORTS COMPLEX	GENERAL FUND	BANK OF AMERICA	COR APRIL 2025 PCARD STATE	1,024.70
			COR APRIL 2025 PCARD STATE	2,065.13
			COR APRIL 2025 PCARD STATE	462.67
		CHEROKEE TEMPS, INC.	CONTRACT LABOR 5/8 CHEROK	1,506.72
			CONTRACT LABOR 5/15	2,301.36
		EXPRESS SERVICES INC	CONTRACT LABOR 5/14	1,040.56
			CONTRACT LABOR 5/21 EXPRE	1,447.84
		SIMPLOT PARTNERS	FIELD DRY SPORTS COMPLEX	630.80
		DEHART AIR CONDITIONING AND ELECTRONIC	HVAC	7,500.00
		CONSTRUCTCRETE SOLUTIONS, LLC	CONCRETE WORK AT S.C.	3,125.00
		SUMMIT UTILITIES	MISC - UTILITIES - GAS	152.85
			TOTAL:	21,257.63
SHANNON SPRINGS (FOL)	GENERAL FUND	BANK OF AMERICA	COR APRIL 2025 PCARD STATE	108.44
		ELECTRICAL TECHNOLOGIES INC	SHANNON SPRINGS LIGHT REP	8,985.90
			TOTAL:	9,094.34
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	BANK OF AMERICA	COR APRIL 2025 PCARD STATE	4,782.57
			COR APRIL 2025 PCARD STATE	44.80
			TOTAL:	4,827.37
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	BANK OF AMERICA	COR APRIL 2025 PCARD STATE	83.15
			COR APRIL 2025 PCARD STATE	1,801.55
		4-IMPRINT, INC	MARKETING NEEDS	545.85
		RICHARD'S PRINTING	BANNER	45.00
		CTI		3,295.00
		PLUSH FLUSH RENTALS,. LLC	RESTROOM TRAILER	1,255.80
		DRAGON GRAPHICS LLC	HATS	1,012.50
		ASCAP - AMERICAN SOCIETY OF COMPOSERS,	LICENSE	445.00
		BROADCAST MUSIC, INC.	LICENSE	446.00
		FACTOR 110	EVENT RENTALS	3,851.53
			TOTAL:	12,781.38
EMERGENCY 911	E-911 FUND	BANK OF AMERICA	COR APRIL 2025 PCARD STATE	77.97
		OPTIMUM B2B DEPT 1264	PD FIBER SERVICE 05/05-06/	766.50
			TOTAL:	844.47
UTILITY BILLING	CHICKASHA MUNICIPA	BANK OF AMERICA	COR APRIL 2025 PCARD STATE	548.27
			TOTAL:	548.27
CMCA - CAPITAL PROJECTS	CHICKASHA MUNICIPA	BANK OF AMERICA	COR APRIL 2025 PCARD STATE	355.07
		AMERICAN WATERWORKS SUPPLY, INC	2" X 3" IPS FC CLAMPS (10	490.00
		OKLAHOMA CONTRACTORS SUPP	METER BOX LIDS	889.43
			METER BOX	4,125.00
			METER BOX	875.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		KRAPFF REYNOLDS CONST. CO	METER BOX LIDS	2,054.89
			LIFT STATION	4,115.50
			LIFT STATION	<u>11,200.50</u>
			TOTAL:	24,105.39
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	FIRST CHOICE COFFEE SERVICES	COFFEE (2)	93.15
		BANK OF AMERICA	COR APRIL 2025 PCARD STATE	167.92
			COR APRIL 2025 PCARD STATE	<u>105.95</u>
			TOTAL:	367.02
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	<u>15.07</u>
			TOTAL:	15.07
WATER PLANT	CHICKASHA MUNICIPA	FT COBB RES MAS CONS DIST	WATER CONTRACT MAY 2025	33,840.98
		CKENERGY ELECTRIC COOPERATIV	MISC ACCOUNTS APR-MAY 2025	5,073.86
		EVIE JO ERWIN 2012 REVOCABLE	APRIL 2025 WTP LEASE PAYME	2,500.00
			JUNE 25 WTP LEASE PAYMENT	2,500.00
			MAY 2025 WTP LEASE PAYMENT	<u>2,500.00</u>
			TOTAL:	46,414.84
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	UNITED RENTALS	6" DIESEL PUMP	3,834.80
		BANK OF AMERICA	COR APRIL 2025 PCARD STATE	1,086.00
			COR APRIL 2025 PCARD STATE	747.78
			COR APRIL 2025 PCARD STATE	152.92
		CHEROKEE TEMPS, INC.	CONTRACT LABOR	1,516.73
			CONTRACT LABOR	1,783.71
		BOBCAT OF OKLAHOMA CITY	TRACKS	2,856.72
		CHICKASHA INDUSTRIAL & WE	GLOVES SAFETY VESTS ETC	74.67
			GLOVES SAFETY VESTS ETC	540.54
		GOLDEN ENVIRONMENTAL LLC	OPERATOR LICENSES	2,200.00
		EXPRESS TIRE BRAKE & ALIG	WHEEL & TIRE	236.90
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	<u>166.10</u>
			TOTAL:	15,196.87
LAKE CHICKASHA	CHICKASHA MUNICIPA	BANK OF AMERICA	COR APRIL 2025 PCARD STATE	232.68
			COR APRIL 2025 PCARD STATE	500.00
		CKENERGY ELECTRIC COOPERATIV	MISC ACCOUNTS APR-MAY 2025	1,032.08
		DEHART AIR CONDITIONING AND ELECTRONIC	HVAC	<u>15,900.00</u>
			TOTAL:	17,664.76
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	AT&T	ACCT:8310012109211 05/07-0	3,655.70
		TDS TELECOM	ACCT:405-453-7915 05/19-06	49.16
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	<u>18.56</u>
			TOTAL:	3,723.42
WATER PLANT PROJECT 20	CHICKASHA MUNICIPA	FRESE AND NICHOLS, INC	CPM-1 CONCEPTUAL DESIGN S	<u>209,497.47</u>
			TOTAL:	209,497.47
AIRPORT	AIRPORT	BANK OF AMERICA	COR APRIL 2025 PCARD STATE	153.95
			COR APRIL 2025 PCARD STATE	330.00
		4-IMPRINT, INC	MARKETING NEEDS	770.42
		RICHARD'S PRINTING	FLYERS	84.00
		STEPHEN COVINGTON dba SRC AIRSHOWS	PERFORMANCE FEE	8,500.00
		LADY LIBERTY A26 SQUADRON	PERFORMANCE FEE	1,800.00
		LELAND KRACHER ENTERPRISES	PERFORMANCE FEE	1,500.00
		GALLAWAY, MICHAEL T	PERFORMANCE FEE	3,500.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		DAVID HUFFMAN	PERFORMANCE	900.00
		BLUE RIDGE RISK PARTNERS LLC	INSURANCE	2,188.00
		TWISTED TEXAN AIRSHOWS	PERFORMANCE FEE	3,500.00
			MILEAGE FEE	476.00
		MILE HIGH AIR BOSS	AIR BOSS SERVICES	3,250.00
		INSTANT DECIBELS INC	AUDIO SERVICES	3,450.00
		JEFF CAIN	W&2 25 PERFORMANCE	500.00
		ERIK EDGREN AIRSHOWS	PERFORMANCE FEE	5,040.00
		CROSSWIND VENTURES LLC	W&W25 PERFORMANCE	1,450.00
		ALLAN MITCHELL-VOICE OF THE FLYING CIR	CONTRACT	1,500.00
		DEVIL DOG SQUADRON	AIRSHOW APPEARANCE	2,500.00
		TOUCAN PRODUCTIONS, INC	STAGE	1,655.30
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	35.17
			TOTAL:	43,082.84
GENERAL	ARPA TARGETED GRAN CTI		COUNCIL CHAMBERS	29,927.15
			TOTAL:	29,927.15
CAPITAL PROJECTS	CAPITAL PROJECTS F RANDALL SCOTT VAUGHN dba CHISOLM TRAIL		Professional Services	637.50
			Professional Services	600.00
			Professional Services	562.50
			TOTAL:	1,800.00

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

11	GENERAL FUND	153,108.48
23	EMERGENCY MED SERV FUND	4,827.37
25	CHICKASHA INDUST AUTH	12,781.38
27	E-911 FUND	844.47
31	CHICKASHA MUNICIPAL AUTH	317,533.11
39	AIRPORT	43,082.84
44	ARPA TARGETED GRANTS	29,927.15
52	CAPITAL PROJECTS FUND	1,800.00

GRAND TOTAL: 563,904.80

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 99-AP VENDOR LIST
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 5/21/2025 THRU 6/03/2025

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 06.02.2025
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

Payroll Ending Date
Payroll Check Date1/31/2025
2/6/20252/14/2025
2/20/2025

Department		Gross	Employer Expense	Total	Gross	Employer Expense	Total	Gross	Employer Expense	Total	Total
GENERAL											
ADMINISTRATION	01	13,746.33	3,627.32	17,373.65	13,949.48	3,661.23	17,610.71	-	-	-	34,984.36
(MARKETING/CIVIC RELATIONS)	01	(2,771.04)	(650.49)	(3,421.53)	(2,978.39)	(685.11)	(3,663.50)	-	-	-	(7,085.03)
FIRE ADMINISTRATION	02	8,730.95	2,870.13	11,601.08	8,650.83	2,856.99	11,507.82	-	-	-	23,108.90
POLICE ADMINISTRATION	03	12,649.63	3,727.08	16,376.71	12,711.94	3,727.14	16,439.08	-	-	-	32,815.79
EMERGENCY MANAGEMENT	04	2,627.40	440.02	3,067.42	2,627.40	440.02	3,067.42	-	-	-	6,134.84
CEMETERY SERVICES	06	4,854.43	1,008.63	5,863.06	4,603.14	966.70	5,569.84	-	-	-	11,432.90
HUMAN RESOURCES	07	4,871.56	1,173.09	6,044.65	4,877.20	1,174.03	6,051.23	-	-	-	12,095.88
LIBRARY	08	11,831.28	3,103.13	14,934.41	11,764.57	3,091.99	14,856.56	-	-	-	29,790.97
STREETS	09	11,358.13	3,342.30	14,700.43	12,547.59	3,540.38	16,087.97	-	-	-	30,788.40
FLEET MAINTENANCE	10	2,863.31	1,203.28	4,066.59	2,986.99	1,223.93	4,210.92	-	-	-	8,277.51
ACCOUNTING SERVICES	14	9,964.78	2,201.31	12,166.09	8,656.95	1,983.48	10,640.43	-	-	-	22,806.52
COMM DEVEL/PLANNING SER	16	8,673.73	1,854.53	10,528.26	8,435.00	1,814.66	10,249.66	-	-	-	20,777.92
BUILDING SERVICES	18	6,338.03	1,596.74	7,934.77	6,293.03	1,582.35	7,875.38	-	-	-	15,810.15
CODE COMPLIANCE	46	3,607.40	949.25	4,556.65	3,659.90	958.00	4,617.90	-	-	-	9,174.55
FIRE OPERATIONS	21	67,400.73	18,485.70	85,886.43	74,186.74	18,429.70	92,616.44	-	-	-	178,502.87
PATROL SERVICES	41	61,643.25	19,304.54	80,947.79	58,302.09	17,858.99	76,161.08	-	-	-	157,108.87
INVESTIGATION SERVICES	42	7,845.95	2,580.41	10,426.36	7,197.28	2,475.32	9,672.60	-	-	-	20,098.96
ANIMAL CONTROL	43	5,345.56	1,438.17	6,783.73	5,234.26	1,419.62	6,653.88	-	-	-	13,437.61
MUNICIPAL COURT	44	1,969.29	772.03	2,741.32	1,892.44	772.07	2,664.51	-	-	-	5,405.83
DISPATCH SERVICES	45	12,157.30	3,137.69	15,294.99	11,096.51	2,968.26	14,064.77	-	-	-	29,359.76
PARK MAINTENANCE	51	8,978.31	2,607.13	11,585.44	9,213.51	2,646.38	11,859.89	-	-	-	23,445.33
SPORTS COMPLEX	52	1,563.92	439.72	2,003.64	1,685.66	460.04	2,145.70	-	-	-	4,149.34
subtotal		266,250.23	75,211.71	341,461.94	267,594.12	73,366.17	340,960.29	-	-	-	682,422.23
EMS											
	02	79,212.65	18,265.29	97,477.94	89,085.53	18,775.35	107,860.88	-	-	-	205,338.82
CMA											
UTILITY BILLING	31	4,937.78	1,174.52	6,112.30	5,053.77	1,195.10	6,248.87	-	-	-	12,361.17
PUBLIC WORKS ADM	32	3,405.95	1,178.43	4,584.38	3,405.95	1,178.29	4,584.24	-	-	-	9,168.62
SANITATION	33	1,479.75	699.90	2,179.65	1,534.94	709.11	2,244.05	-	-	-	4,423.70
LINE MAINTENANCE	36	16,100.88	6,465.91	22,566.79	17,426.34	6,689.49	24,115.83	-	-	-	46,682.62
LAKE CHICKASHA	37	-	-	-	49.55	3.79	53.34	-	-	-	53.34
BUILDING MAINTENANCE	38	1,737.91	477.55	2,215.46	1,729.78	476.18	2,205.96	-	-	-	4,421.42
subtotal		27,662.27	9,996.31	37,658.58	29,200.33	10,251.96	39,452.29	-	-	-	77,110.87
AIRPORT											
	39	2,287.00	321.73	2,608.73	2,239.00	313.45	2,552.45	-	-	-	5,161.18
MARKETING/CIVIC RELATIONS											
	25	2,771.04	650.49	3,421.53	2,978.39	685.11	3,663.50	-	-	-	7,085.03
COMPENSATED ABSENCES											
		-	-	-	-	-	-	-	-	-	-
Total Payroll		378,183.19	104,445.53	482,628.72	391,097.37	103,392.04	494,489.41	-	-	-	977,118.13

Payroll Ending Date
Payroll Check Date2/28/2025
3/6/20253/14/2025
3/20/2025

Department		Gross	Employer Expense	Total	Gross	Employer Expense	Total	Gross	Employer Expense	Total	Total
GENERAL											
ADMINISTRATION	01	13,839.18	3,642.82	17,482.00	13,788.88	3,634.42	17,423.30	-	-	-	34,905.30
(MARKETING/CIVIC RELATIONS)	01	(2,872.82)	(667.47)	(3,540.29)	(2,783.46)	(652.56)	(3,436.02)	-	-	-	(6,976.31)
FIRE ADMINISTRATION	02	8,408.87	2,816.39	11,225.26	8,665.45	2,859.22	11,524.67	-	-	-	22,749.93
POLICE ADMINISTRATION	03	12,493.00	3,690.61	16,183.61	12,817.00	3,744.69	16,561.69	-	-	-	32,745.30
EMERGENCY MANAGEMENT	04	2,627.40	440.02	3,067.42	2,627.40	440.02	3,067.42	-	-	-	6,134.84
CEMETERY SERVICES	06	4,270.59	911.18	5,181.77	4,623.59	970.11	5,593.70	-	-	-	10,775.47
HUMAN RESOURCES	07	4,875.01	1,267.56	6,142.57	4,906.98	1,272.89	6,179.87	-	-	-	12,322.44
LIBRARY	08	11,621.84	3,068.15	14,689.99	12,220.65	3,168.12	15,388.77	-	-	-	30,078.76
STREETS	09	12,857.65	3,592.13	16,449.78	14,013.84	3,807.10	17,820.94	-	-	-	34,270.72
FLEET MAINTENANCE	10	2,945.32	1,216.97	4,162.29	2,829.99	1,197.73	4,027.72	-	-	-	8,190.01
ACCOUNTING SERVICES	14	8,463.96	1,955.51	10,419.47	8,622.08	1,981.91	10,603.99	-	-	-	21,023.46
COMM DEVEL/PLANNING SER	16	8,544.55	1,832.94	10,377.49	8,668.11	1,874.04	10,542.15	-	-	-	20,919.64
BUILDING SERVICES	18	6,250.07	1,581.62	7,831.69	6,316.14	1,592.65	7,908.79	-	-	-	15,740.48
CODE COMPLIANCE	46	3,580.57	944.76	4,525.33	3,700.89	964.85	4,665.74	-	-	-	9,191.07
FIRE OPERATIONS	21	60,678.35	18,310.15	78,988.50	63,786.93	18,407.51	82,194.44	-	-	-	161,182.94
PATROL SERVICES	41	57,183.60	17,892.03	75,075.63	57,548.46	17,996.19	75,544.65	-	-	-	150,620.28
INVESTIGATION SERVICES	42	7,288.77	2,482.33	9,771.10	7,431.29	2,493.22	9,924.51	-	-	-	19,695.61
ANIMAL CONTROL	43	4,975.92	1,397.04	6,372.96	5,540.90	1,470.79	7,011.69	-	-	-	13,384.65
MUNICIPAL COURT	44	1,989.09	776.14	2,765.23	2,001.28	778.18	2,779.46	-	-	-	5,544.69
DISPATCH SERVICES	45	11,149.78	2,975.35	14,125.13	12,013.50	3,166.69	15,180.19	-	-	-	29,305.32
PARK MAINTENANCE	51	9,689.38	2,727.29	12,416.67	11,122.93	2,966.57	14,089.50	-	-	-	26,506.17
SPORTS COMPLEX	52	1,682.12	459.45	2,141.57	2,397.53	578.86	2,976.39	-	-	-	5,117.96
subtotal		252,542.20	73,312.97	325,855.17	262,860.36	74,713.20	337,573.56	-	-	-	663,428.73
EMS											
	02	73,797.17	19,073.10	92,870.27	79,795.58	19,545.60	99,341.18	-	-	-	192,211.45
CMA											
UTILITY BILLING	31	5,152.91	1,210.51	6,363.42	5,222.94	1,222.18	6,445.12	-	-	-	12,808.54
PUBLIC WORKS ADM	32	3,405.95	1,178.43	4,584.38	3,405.95	1,178.43	4,584.38	-	-	-	9,168.76
SANITATION	33	1,585.78	717.59	2,303.37	1,711.62	738.60	2,450.22	-	-	-	4,753.59
LINE MAINTENANCE	36	18,155.17	6,808.91	24,964.08	16,886.46	6,597.16	23,483.62	-	-	-	48,447.70
LAKE CHICKASHA	37	-	-	-	40.64	3.11	43.75	-	-	-	43.75
BUILDING MAINTENANCE	38	1,705.67	472.16	2,177.83	1,693.68	470.17	2,163.85	-	-	-	4,341.68
subtotal		30,005.48	10,387.60	40,393.08	28,961.29	10,209.65	39,170.94	-	-	-	79,564.02
AIRPORT											
	39	2,207.60	315.88	2,523.48	3,201.20	535.74	3,736.94	-	-	-	6,260.42
MARKETING/CIVIC RELATIONS											
	25	2,872.82	667.47	3,540.29	2,783.46	652.56	3,436.02	-	-	-	6,976.31
COMPENSATED ABSENCES											
		-	-	-	-	-	-	-	-	-	-
Total Payroll		361,425.27	103,757.02	465,182.29	377,601.89	105,656.75	483,258.64	-	-	-	948,440.93

Payroll Ending Date
Payroll Check Date3/28/2025
4/3/20254/11/2025
4/17/2025

Department		Gross	Employer Expense	Total	Gross	Employer Expense	Total	Gross	Employer Expense	Total	Total
GENERAL											
ADMINISTRATION	01	13,934.22	3,658.68	17,592.90	13,897.29	3,652.52	17,549.81	-	-	-	35,142.71
(MARKETING/CIVIC RELATIONS)	01	(2,915.25)	(674.56)	(3,589.81)	(2,944.58)	(679.46)	(3,624.04)	-	-	-	(7,213.85)
FIRE ADMINISTRATION	02	8,540.74	2,838.40	11,379.14	8,657.41	2,857.87	11,515.28	-	-	-	22,894.42
POLICE ADMINISTRATION	03	12,632.61	3,722.51	16,355.12	12,651.40	3,725.63	16,377.03	-	-	-	32,732.15
EMERGENCY MANAGEMENT	04	2,627.40	440.02	3,067.42	2,627.40	440.02	3,067.42	-	-	-	6,134.84
CEMETERY SERVICES	06	4,733.48	988.44	5,721.92	4,877.90	1,012.55	5,890.45	-	-	-	11,612.37
HUMAN RESOURCES	07	4,915.03	1,180.34	6,095.37	4,891.69	1,176.45	6,068.14	-	-	-	12,163.51
LIBRARY	08	11,726.11	3,085.57	14,811.68	11,762.57	3,091.66	14,854.23	-	-	-	29,665.91
STREETS	09	12,965.08	3,955.95	16,921.03	14,312.72	4,180.87	18,493.59	-	-	-	35,414.62
FLEET MAINTENANCE	10	3,005.20	1,226.97	4,232.17	2,854.80	1,201.86	4,056.66	-	-	-	8,288.83
ACCOUNTING SERVICES	14	9,622.75	2,133.23	11,755.98	9,724.19	2,161.61	11,885.80	-	-	-	23,641.78
COMM DEVEL/PLANNING SER	16	8,740.90	1,896.52	10,637.42	8,669.30	2,007.76	10,677.06	-	-	-	21,314.48
BUILDING SERVICES	18	6,294.25	1,588.99	7,883.24	6,416.98	1,609.48	8,026.46	-	-	-	15,909.70
CODE COMPLIANCE	46	3,832.33	986.79	4,819.12	3,742.16	971.73	4,713.89	-	-	-	9,533.01
FIRE OPERATIONS	21	63,538.99	18,336.51	81,875.50	60,290.46	18,336.32	78,626.78	-	-	-	160,502.28
PATROL SERVICES	41	57,517.95	18,041.71	75,559.66	54,193.72	17,328.75	71,522.47	-	-	-	147,082.13
INVESTIGATION SERVICES	42	7,055.31	2,464.46	9,519.77	6,862.17	2,449.68	9,311.85	-	-	-	18,831.62
ANIMAL CONTROL	43	5,476.18	1,459.97	6,936.15	5,137.33	1,403.42	6,540.75	-	-	-	13,476.90
MUNICIPAL COURT	44	1,969.29	772.83	2,742.12	2,151.34	803.22	2,954.56	-	-	-	5,696.68
DISPATCH SERVICES	45	11,281.53	2,998.82	14,280.35	11,172.94	2,981.01	14,153.95	-	-	-	28,434.30
PARK MAINTENANCE	51	11,047.88	2,954.06	14,001.94	10,850.11	2,941.58	13,791.69	-	-	-	27,793.63
SPORTS COMPLEX	52	2,417.22	582.15	2,999.37	2,156.95	538.70	2,695.65	-	-	-	5,695.02
subtotal		260,959.20	74,638.36	335,597.56	254,956.25	74,193.23	329,149.48	-	-	-	664,747.04
EMS											
	02	74,881.00	19,487.69	94,368.69	76,412.64	20,742.87	97,155.51	-	-	-	191,524.20
CMA											
UTILITY BILLING	31	5,465.12	1,262.61	6,727.73	5,339.91	1,241.71	6,581.62	-	-	-	13,309.35
PUBLIC WORKS ADM	32	3,405.95	1,178.43	4,584.38	3,405.95	1,178.43	4,584.38	-	-	-	9,168.76
SANITATION	33	1,488.54	701.36	2,189.90	1,451.97	695.26	2,147.23	-	-	-	4,337.13
LINE MAINTENANCE	36	16,575.99	6,431.80	23,007.79	14,745.34	6,003.25	20,748.59	-	-	-	43,756.38
LAKE CHICKASHA	37	67.52	5.17	72.69	223.51	17.10	240.61	-	-	-	313.30
BUILDING MAINTENANCE	38	1,705.03	472.05	2,177.08	1,688.32	469.26	2,157.58	-	-	-	4,334.66
subtotal		28,708.15	10,051.42	38,759.57	26,855.00	9,605.01	36,460.01	-	-	-	75,219.58
AIRPORT											
	39	2,967.20	496.69	3,463.89	3,277.60	575.63	3,853.23	-	-	-	7,317.12
MARKETING/CIVIC RELATIONS											
	25	2,915.25	674.56	3,589.81	2,944.58	679.46	3,624.04	-	-	-	7,213.85
COMPENSATED ABSENCES											
		878.42	67.21	945.63	2,833.04	-	2,833.04	-	-	-	3,778.67
Total Payroll		371,309.22	105,415.93	476,725.15	367,279.11	105,796.20	473,075.31	-	-	-	949,800.46

CHICKASHA

Meeting Type: Council Agenda 6-2-2025

Meeting Date: 6/2/2025

Department: City Clerk

Agenda Item No. 4.c.

AGENDA ITEM: Approve a request from the Chickasha Rodeo Foundation to conduct their annual rodeo parade on Saturday, June 21, 2025, at 4:00 p.m.

I. BACKGROUND/DESCRIPTION:

- A request has been received for permission to conduct the annual Chickasha Rodeo Parade on Saturday, June 21, 2025, at 4:00 p.m.
- The parade route will begin at First Street and Chickasha Avenue, and will proceed west to Sixth Street, then south to Kansas Avenue, then east along Kansas Avenue to First Street.
- They are requesting permission for the Chickasha Police Department to escort the parade.
- They are requesting an ambulance to be present on both Friday night and Saturday night from 8:00 p.m. to 10:00 p.m.
- They will provide their Certificate of Liability Insurance showing the City of Chickasha as an additional insured; and the Indemnification Agreement will be prepared for the Rodeo Foundation's signature, once their request receives approval.

II. RECOMMENDED ACTION:

Approve the request of the Chickasha Rodeo Foundation to conduct their annual rodeo parade on Saturday, June 21, 2025 at 4:00 p.m. as presented subject to execution of the Indemnification Agreement and providing of the Certificate of Liability Insurance.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		

	FUND	ACCOUNT	AMOUNT
Meeting Date: June 2, 2025	(From)		

- V. ATTACHMENTS:**
1. 20250523151558683

To the City Manager,

The Chickasha Rodeo wishes to conduct a parade on Saturday, June 21st. The parade route will begin at First Street and Chickasha Avenue, and will proceed west to Sixth Street, then south to Kansas Avenue, then east along Kansas Avenue to First Street. The parade will begin at 4:00 p.m.

This will be the Chickasha Rodeo's 86th appearance with a parade and we would like to have a Police escort for the parade. We also request that an ambulance be at the Rodeo on Friday night, June 20th and Saturday night June 21st, from 8:00 p.m. until 10:00 p.m.

The Chickasha Rodeo will provide insurance to the City of Chickasha.

Sincerely,
The Chickasha Rodeo Foundation
Randy Brown, Treasurer

CHICKASHA

Meeting Type: Council Agenda 6-2-2025

Meeting Date: 6/2/2025

Department: City Clerk

Agenda Item No. 4.d.

AGENDA ITEM: Approve a request from the Chickasha Elks Lodge #2125 to conduct a fishing tournament for children at Shannon Springs Park on Saturday, June 7, 2025, from 7:30 a.m. to 1:30 p.m. and waive any associated fees.

I. BACKGROUND/DESCRIPTION:

A request has been received for permission to conduct the annual children's fishing derby on Saturday, June 7, 2025, from 8:00 a.m. until 11:00 a.m. They are requesting to use the area from 7:30 a.m. to 1:30 p.m. to allow time for setting up and cleaning up afterward.

They will be stocking fish in the pond and they will be delivered a couple of days prior to the event. They have asked the City to post "no fishing" signs after the delivery of the fish until the day of the event.

They have provided a Certificate of Liability Insurance for the event.

An Indemnification Agreement will be executed prior to the event as well.

II. RECOMMENDED ACTION:

Approve the request from the Chickasha Elks Lodge #2125 to conduct a fishing tournament for children at Shannon Springs Park on Saturday, June 7, 2025, from 7:30 a.m. to 1:30 p.m. and waive any associated fees.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

June 2, 2025		
--------------	--	--

V. ATTACHMENTS:

1. 20250523152146613



Chickasha Elk's Lodge, Po Box 396

Chickasha, OK 73018, 405-224-3205

City of Chickasha

Parks Department

Spencer,

Chickasha Elk's Lodge would like to schedule our annual kid's fishing derby for Saturday, June 7th this year.

We have contacted the supplier for the fish and they are scheduled for Friday, June 6th to deliver a load of fish.

As always, we would request that "no fishing" signs are posted until after noon on Saturday so that the kids have a chance to catch some nice fish.

If you have any questions or need anything from us, please call Donna Cacy at 405-574-2713, Carol Hackney at 405-824-0931 or Cari Taylor at 405-370-8575.

Thank you,

A handwritten signature in blue ink, appearing to read "Donna Cacy".

Donna Cacy, ER

Chickasha Elk's Lodge

CHICKASHA



Meeting Type: Council Agenda 6-2-2025

Meeting Date: 6/2/2025

Department: City Clerk

Agenda Item No. 4.e.

AGENDA ITEM: Approve the annual Fireworks Display in Shannon Springs Park on Friday, July 4, 2025.

I. BACKGROUND/DESCRIPTION:

Staff has received a request for permission to conduct the annual fireworks display in Shannon Springs Park on Friday, July 4, 2025.

All documentation has been received by the Fire Chief and a Permit has been approved.

II. RECOMMENDED ACTION:

Approve the annual Fireworks Display in Shannon Springs Park on Friday, July 4, 2025.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 2, 2025	(From)		

V. ATTACHMENTS:

- 20250523152542052

FIREWORKS DISPLAY PERMIT

Date of Application 5/19/25

Name of Applicant Chickasha Community Foundation

Address 117 N 4th St Telephone 405-574-1114

City Chickasha State OK Zip Code 73018

Date of Display July 4, 2025 Time _____

Display Location Shannon Springs Park

Lead Display Operator Lloyd "Buddy" Eischen

State Operator License # 13-FOP-00020 Phone 405-651-2962

Product Listing 690 - 3"; 50 - 2.5" multi shot cakes; 2003 - .75" - 1.25" multi-shot cakes

538- .50" - 1.25" 1.4G UN0431 Articles Pyrotechnic multi-shot barrages (Professional Use Only)

The proposed firing location has been inspected and meets with the safety requirements of NFPA 1123 and/or other rules and regulations as required by the authority having jurisdiction.

Signature of Fire Dept. Official 

Date 5/20/25

Printed Name of Fire Dept. Official Tony Samaniego

Title Fire Chief

Department Fire/Ems

Telephone _____

Email Tony.Samaniego@Chickasha.org

Mobile Phone No. 405-544-6604



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/25/2025

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 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
Acrisure Great Lakes Partners Insurance Services
223 West Grand River Ave #1
Howell MI 48843

CONTACT**NAME:****PHONE**
(A/C, No, Ext): 216-658-7100**FAX**

(A/C, No): 216-658-7101

E-MAIL**ADDRESS:****INSURER(S) AFFORDING COVERAGE****NAIC #****INSURER A:** Everest Indemnity Insurance Company

10851

INSURER B: Everest Denali Insurance Company

16044

INSURER C: AXIS Surplus Insurance Company

26620

INSURER D:**INSURER E:****INSURER F:**

INSURED
Western Enterprises, Inc.
13513 W. Carrier Road
Carrier OK 73727

COVERAGES**CERTIFICATE NUMBER:** 1504883039**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 INSR	SUBR WVO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☒ LOC	Y		GCI0010180-251	2/15/2025	2/15/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☒ HIRED AUTOS ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS			GCD0010075-251	2/15/2025	2/15/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	UMBRELLA LIAB ☒ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$			P-001-000247418-06	2/15/2025	2/15/2026	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				☐ WC STATU-TORY LIMITS ☐ OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.

Additional Insureds: Chickasha Community Foundation; Forward Chickasha; Standley Office Supply; Chickasha Bank & Trust; Mosley Agency, Inc.; Charles Allen Ford; Chickasha 4th of July Committee; City of Chickasha and its Agents
Show Date: July 4, 2025

Location: Shannon Springs Park; Chickasha, Oklahoma

CERTIFICATE HOLDER**CANCELLATION**

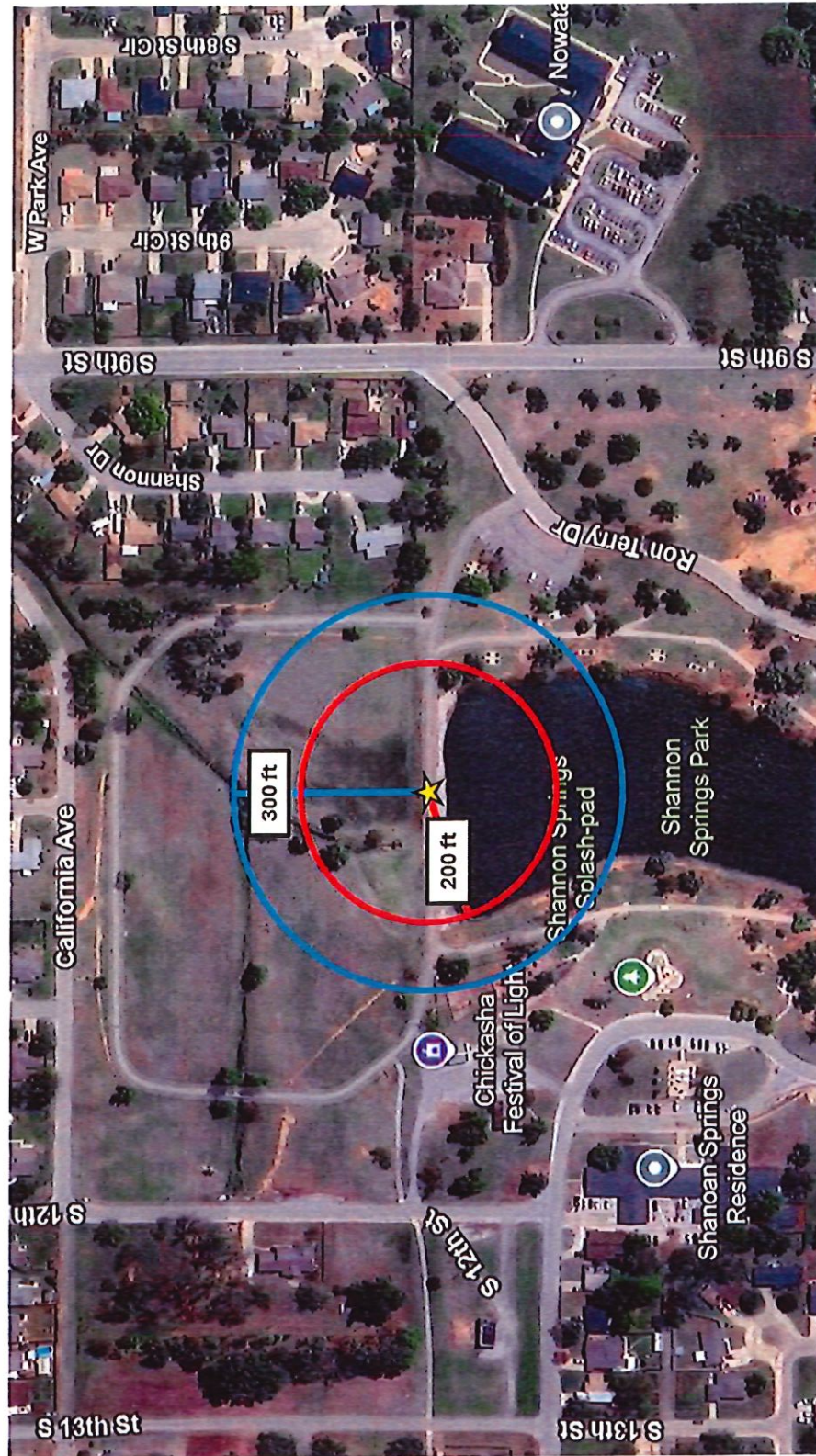
Chickasha Community Foundation
117 N 4th Street
Chickasha OK 73108

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

© 1988-2010 ACORD CORPORATION. All rights reserved.

2400 S 9th St, Chickasha, OK 73018



The yellow star indicates the approximate first location.

The **red inner line** represents the safety perimeter of 200 radial feet. (Tech arrival/ during set up)

The **blue outer line** represents the safety secured perimeter of 300 radial feet starting at 8 pm.

No spectators or automobiles (including city officials' families) allowed inside security perimeter.

TO: TIM ELLIOTT
CLIENT: CHICKASHA, OKLAHOMA 4th OF JULY SPECTACULAR
DATE: JULY 4, 2025
PAGE: FOUR

GRAND AERIAL FINALES)

25-SHOT (2.5" Shells) COLOR BARRAGE
100-SHOT THUNDER BARRAGE

4 – 10/3" VARIEGATED FLOWER CHAINS (40 – 3" Variegated Flower Shells)
4 – 10/3" SILVER FLOWER CHAINS (40 – 3" Silver Flower Shells)
4 – 10/3" BLUE FLOWER CHAINS (40 – 3" Blue Flower Shells)
4 – 10/3" GOLD BROCADE FLOWER CHAINS (40 – 3" Gold Flower Shells)

50-SHOT BROCADE FLOWERS (2 – 25-shot BROCADE FINALES, FOA)

MORTARS & EQUIPMENT

All necessary launching mortars, racks, electronic firing systems and other equipment to fire this display are supplied with this program and are the property of Western Enterprises, Inc.

INSURANCE ON DISPLAY

\$5,000,000 Property Damage & Public Liability Insurance
Oklahoma State Worker's Compensation coverage on Technicians

Product listing

690-3"
50-2.5" multi-shot cakes
2003- .75"-1.25" multi-shot cakes
1.46 UN0431 Articles Pyrotechnic (For Professional Use Only)
538- .50"-1.25" multi-shot cakes

DELIVERED CONTRACT PRICE - - - - -

TO: TIM ELLIOTT
CLIENT: CHICKASHA, OKLAHOMA 4th OF JULY SPECTACULAR
DATE: JULY 4, 2025
PAGE: TWO

AERIAL PORTION OF DISPLAY

LOW-LEVEL MULTI SHOT BARRAGES

100-SHOT Zipper TIME RAIN PALM COMET BARRAGE
(100 Gold Comets oscillate back and forth across the sky)

100-SHOT BROCADE CROWN TIME RAIN DAHLIA BARRAGE
(100 Brocade Flowers w/variegated pistils)

100-SHOT RED TAIL W/WHITE STROBE BARRAGE
(100 Red comets fan out into White Strobe Aerial Shells)

100-SHOT CRACKLING FLOWERS
(100 Crackling Flower Shells)

100-SHOT BROCADE TAILS TO BROCADE CROWN BARRAGE
(100 Golden Silk Tails break into Golden Silk Flower Shells)

110-SHOT MULTI-COLOR CRACKLING ZIPPER COMET BARRAGES
(100 Variegated Crackling Comets break into Crackling Flowers)

• **72-SHOT TIME RAIN CRACKLING FAN BARRAGE**
• (2 – 36-shot Crackling Fan Flowers, FOA)

• **150-SHOT MULTI-COLOR ZIPPER COMET BARRAGES**
• (FOA, 150 Variegated Comets oscillate back and forth)

• **72-SHOT MULTI-COLOR PEONY W/PISTILS (2 - FOA, Variegated w/pistils)**

• **72-SHOT BROCADE KIMURO BARRAGES**
(2 Each FOA, Brocade Silk Flowers)

• **72-SHOT GREEN PEONY W/PISTILS**
(2 Each FOA, Green Peony w/glitter pistils)

228-SHOT MIXED EFFECT BARRAGES (3-minute Barrage, Starfire)
(228 Varied Effects fill the sky, 3-minute Barrage)

TO: TIM ELLIOTT
CLIENT: CHICKASHA, OKLAHOMA 4th OF JULY SPECTACULAR
DATE: JULY 4, 2025
PAGE: THREE

OPENING SHELLS (10 Shells)

NOTE: BOX SEPARATE AND MARK: "Opening Announcement Bombs")

10 – 3" SALUTES (1 – 10/3" salute chain, to be fired as "Opening Announcement Bombs")

THREE INCH SHELLS (330)

15 –Titanium Salutes

80 – COLOR & FANCY STAR SHELLS (*Consisting of:* Ruby, Blue, Pearl, Emerald, Yellow, Purple with Titanium Twinklers & Aluminum Flitters)

80 – ORIENTAL FLOWER PATTERN (*Consisting of:* Chrysanthemum, Peonies & Dahlias)

35 – DESIGNER SHELLS (*Consisting of:* Dianthus, Triple Rings, Crackling Willows, Double Rings w/pistils, Red Palms, Crackling Coconut Palms, Cascading Plume Shells, Crackling Strobes, Jeweled Brocades, Tourbillions, Diadem Flowers w/pistils, Magnesium Color Changing Willows, Green Palm Trees, etc)

40 – PATRIOTIC DESIGNER SHELLS (*Consisting of:* Red Bees, White Bees, Blue Bees, Red w/Glittering Core, Blue w/Glittering Core, Red Crossettes, White Crossettes, Blue Crossettes, Red Go-getters, Blue Go-getters, White Go-getters, Red & Blue Criss-Cross, Blue Flower w/Red strobe core, Red Flower s/blue strobe core, etc.)

40 – PATTERN SHELLS (*Consisting of:* Brocade Flowers, Gold Palm Trees, Silver Palm Trees, Red Palm Trees, Willows, etc.)

40 – DESIGN EFFECT SHELLS (*Consisting of:* Flowers w/kaleidoscope pistils, Purple Strobes, Yellow Strobes, Clustering Strobes, Multi Color Kaleidoscope, Big Rain Plumes, Crown Diadem w/flower pistils, etc.)

GRAND AERIAL FINALES)

25-SHOT (2.5" Shells) COLOR BARRAGE

100-SHOT THUNDER BARRAGE

4 – 10/3" VARIEGATED FLOWER CHAINS (40 – 3" Variegated Flower Shells)

4 – 10/3" SILVER FLOWER CHAINS (40 – 3" Silver Flower Shells)

4 – 10/3" BLUE FLOWER CHAINS (40 – 3" Blue Flower Shells)

4 – 10/3" GOLD BROCADE FLOWER CHAINS (40 – 3" Gold Flower Shells)

50-SHOT BROCADE FLOWERS (2 – 25-shot BROCADE FINALES, FOA)

TO: TIM ELLIOTT
EVENT: CITY OF CHICKASHA 4th OF JULY SPECTACULAR
DATE: JULY 4, 2025
PAGE: FIVE - - - - "Optional Addendum"

"Optional Addendum"

Note: The following product detailed below provides you with the option to maintain the same level of pyrotechnic performance which you had last year. The additional product in this "option" ensures the same duration for your performance. If you wish to add the product listed herein this "Optional Addendum", please sign and date on the following page where indicated and return it with your other documents. The total additional amount for this "Optional Addendum" is

LOW-LEVEL MULTI SHOT BARRAGES

100-SHOT GOLD BROCADE WATERFALL
(100 Brocade Silk Comets in Fan Pattern)

100-SHOT RED, WHITE, BLUE STROBE IN THREE LAYER MINE BARRAGE
(100 Red, White and Blue Layers w/strobe pistils)

100-SHOT BLUE TAIL TO GOLD KAMURO FLOWER BARRAGE
(100 Blue Tail comets break into Gold Silk Flowers in sky)

665-SHOT RED, GREEN & BLUE LIGHT PEACOCK BARRAGE
(665 - Red, green & blue colors fill the sky in a fanned pattern that look like a peacock tail)

THREE INCH SHELLS (20)

10 - PATTERN SHELLS (Consisting of: Rings, Half-Half Flowers, Spider Webs, Palm Trees, etc.)

5 - DESIGN EFFECT SHELLS (Consisting of: Flowers w/kaleidoscope pistils, Purple Strobes
Yellow Strobes, Clustering Strobes, Multi Color Kaleidoscope,
Big Rain Plumes, Crown Diadem w/flower pistils, etc.)

5 - PATRIOTIC DESIGNER SHELLS (Consisting of: Red Crossettes, Blue Crossettes,
White Crossettes, Ruby & Sapphire Meteors, Red Crackling Meteors,
Blue Crackling Meteors, Blue w/White Strobe Pistils,
Red w/White Strobe Pistils, etc.)

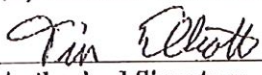
TO: TIM ELLIOTT
EVENT: CITY OF CHICKASHA 4th OF JULY SPECTACULAR
DATE: JULY 4, 2025
PAGE: SIX - - - - "Optional Addendum"

GRAND AERIAL FINALES)

25-SHOT (2.5" Shells) GOLD COCONUT TREE BARRAGE

1- 10/3" GOLD BROCADE FLOWER CHAIN (10 - 3" Gold Flower shells

We hereby wish to add the fireworks listed herein this "Optional Addendum" to our 4th of July fireworks display for the City of Chickasha. We understand that there is an additional charge of \$1,750.00 for these fireworks that would be included in our pyrotechnic production.


Authorized Signature

4-24-25
Date

Fireworks Distributor License
State of Oklahoma
Office of the State Fire Marshal
PO Box 36690
Oklahoma City, OK 73136-2690

License Number
000006
Non-Transferable

If the business changes location or ownership or is discontinued for any reason, this permit must be returned to the
Office of the Oklahoma State Fire Marshal for cancellation.

Business Location	FEIN	Effective Date	Expiration Date
WESTERN ENTERPRISES INC 13513 W Carrier Road Carrier, OK 73727	73-1007014	March 1, 2025	March 1, 2026

This license must be conspicuously posted in the vicinity of the sales operation.



Federal Explosives License/Permit
(18 U.S.C. Chapter 40)

U.S. GOVERNMENT PRINTING OFFICE: 2011

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53. See "WARNINGS" and "NOTICES" on reverse.**

Direct ATF ATF - Chief, FBLC
Correspondence To 244 Needy Road
 Martinsburg, WV 25405-9431

License/Permit
Number

5-OK-047-23-7D-00004

Chief, Federal Explosives Licensing Center (FBLC)

Expiration
Date

April 1, 2027

Name
WESTERN ENTERPRISES INC

Premises Address (Changes? Notify the FBLC at least 10 days before the move.)

13513 W CARRIER ROAD
CARRIER, OK 73727-

Type of License or Permit

23-IMPORTER OF EXPLOSIVES

Purchasing Certification Statement

The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FBLC of any changes.)

WESTERN ENTERPRISES INC
PO BOX 60
CARRIER, OK 73727-

Licensee/Permittee Responsible Person Signature

Position/Title

James V. Burnett

6/3/2024

Printed Name

Date

Previous Edition is Obsolete

WESTERN ENTERPRISES INC 13513 W CARRIER ROAD CARRIER, OK 73727-0000 6/3/2024 5-OK-047-23-7D-00004

ATF Form 5400.14/5400.15 Part 1
Revised September 2011

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FBLC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
E-mail: FBLC@atf.gov

ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(d)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. (The Chief, FBLC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FBLC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here ><

Federal Explosives License/Permit (FEL) Information Card

License/Permit Name: WESTERN ENTERPRISES INC

Business Name:

License/Permit Number: 5-OK-047-23-7D-00004

License/Permit Type: 23-IMPORTER OF EXPLOSIVES

Expiration: April 1, 2027

Please Note: Not Valid for the Sale or Other Disposition of Explosives.

CHICKASHA

Meeting Type: Council Agenda 6-2-2025

Meeting Date: 6/2/2025

Department: Fire Department

Agenda Item No. 4.f.

AGENDA ITEM: Approve the Fireworks Display for Grand Assembly dba Vital Church located at 102 E. Almar Drive on Thursday, July 3, 2025.

I. BACKGROUND/DESCRIPTION:

Grand Assembly dba Vital Church, located at 102 E. Almar Drive, has applied for a firework display permit with the Chickasha Fire Department. This display will be presented on Thursday, July 3, 2025. The display is provided by a licensed operator who is properly insured.

II. RECOMMENDED ACTION:

Approve the Fireworks Display for Grand Assembly dba Vital Church located at 102 E. Almar Drive on Thursday, July 3, 2025.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 2, 2025	(From)		

V. ATTACHMENTS:

1. 20250527084800639
2. Church Insurance

Susan McDaniel, CMC

From: Tony Samaniego
Sent: Thursday, May 15, 2025 8:44 AM
To: Susan McDaniel, CMC
Subject: FW: Fireworks
Attachments: New Fireworks Permit.docx; Letter for fireworks permit.docx

Can we get this on the next agenda? I can swing by and sign. It is approved on my end.



Tony Samaniego
Chickasha Fire Department
City of Chickasha
Tel: 405.222.6033 Mobile: 405.544.6604
tony.samaniego@chickasha.org
www.chickasha.org
1700 Harly Day Dr., Chickasha, 73018
  

From: info@grandassembly.org <info@grandassembly.org>
Sent: Monday, March 24, 2025 11:47 AM
To: Tony Samaniego <tony.samaniego@chickasha.org>
Subject: Fireworks

Please see attached.

Daun Crabb
Office Administrator
405-224-0968
daun@vitalchurchok.com



FIREWORKS DISPLAY PERMIT

Date of Application: 03/24/2025

Name of Applicant: Grand Assembly dba Vital Church

Address: 102 E. Almar Drive Chickasha OK 73018

Phone: 405-224-0968 Date of Display: 07/03/2025

Time of Display: 9:00pm Display Location: Grand Assembly dba Vital Church

Lead Operator and State Operator License #: Johnnie Sheppard G081139760

The proposed firing location has been inspected and meets the safety requirements of NFPA 1123 and/or other rules and regulations as required by the authority having jurisdiction. A copy of the product listing must be submitted with the permit.

Signature of Fire Chief or Designee: 

Title: Fire Chief Date: 5/15/25 Telephone: _____

Email: Tony.Samaniego@Chickasha.org Mobile: 405 544 6604

The City of Chickasha and the Chickasha Fire Department accepts no responsibility or liability for pyrotechnic events that do not follow NFPA 1123, NFPA 1126, and NFPA 1124 or for accidents surrounding the pyrotechnic event provided by pyrotechnic vendors or their affiliates.



Grand Assembly dba Vital Church at 102 E. Almar Drive in Chickasha, Oklahoma is requesting a Fireworks Display Permit for our annual Freedom Fest, on our church property, July 3rd 2025.

Our fireworks display would begin at 9pm by lead operator Johnnie Sheppard (state license number G081139760) He will be using a Cobra firing system with a combination of artillery shells, which will be fired in the mortar racks that he has made. The following is a list of the Class C fireworks that he will be using:

- 500gram, 350gram, and 200gram multi shot cakes
- 200gram 16s Bush Red Comet multi shot
- Old iron sides
- Gas money
- Current events
- Red Carpet
- Desperado
- Mt. Rushmore 500gram multi shot
- 1.4 G explosives

If you have any questions, feel free to reach out to me.

Daun Crabb
Office Administrator
Vital Church
405-224-0968



MinistryFirstsm Commercial Multi-Peril Insurance Coverage Summary

These are your policy's Declarations.

Amended Effective Date: 06/28/2025

See Policy Change History

GRAND ASSEMBLY OF GOD INC

102 E Almar Dr
Chickasha, OK 73018-7327

Policy Number 35M5A0265687
Brotherhood Mutual Insurance Company
An Indiana Stock Insurance Company
Print Date: May 21, 2025
Policy Period: 06/28/2023 at 12:01 a.m. to
06/28/2026 at 12:01 a.m.

405-273-2412
Church Ins Specialists, Inc 0037-005
PO Box 3307
Shawnee, OK 74802-3307

Contact your agent with your customer
service questions, including updating your
policy or reporting a claim.

www.brotherhoodmutual.com/payonline
For your convenience, you can make
premium payments online.

NAMED INSURED	GRAND ASSEMBLY OF GOD INC
POLICY NUMBER	35M5A0265687
POLICY PERIOD	06/28/2023 at 12:01 a.m. to 06/28/2026 at 12:01 a.m. standard time

Key Facts About Your Policy

These Declarations replace your previous ones. Your policy's Declarations contain a summary of the coverage contained in the insurance policy.
Your policy contains a full explanation of your coverage.

AGREEMENT: In return for the payment of the premium and subject to all the terms of the policy, we agree to provide the insurance stated in the policy.

TYPE OF ORGANIZATION:	Church Institution
FORM OF ORGANIZATION:	Corporation

Policy Overview

COVERAGE DESCRIPTION	DETAILS	COVERAGE DESCRIPTION	DETAILS
Property Coverage	Page 3 - 7	Terrorism Premium	\$856 (See Notice Form BN-6-A-DX 4.0 for details)
Liability Coverage	Page 8 - 14		

Policy Premium Overview

This premium is subject to adjustment at each anniversary. This premium is subject to adjustment due to premium audit provision.

ANNUAL PREMIUM:	\$35,278.00	PAYMENT SCHEDULE:	See invoice.
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Common Policy Forms

FORM	FORM NAME	FORM	FORM NAME
CL100 1.0	Common Policy Conditions	CL300 1.0	Amendatory Endorsement
CP11.0	Table of Contents	BCP100 4.5	Commercial Property Coverage Conditions
GL100 1.0	Commercial Liability Coverage	BCL301 1.0	Form Number Reference
BN11A 1.2	Customer Notice: Value-Added Benefits	BCL120 1.0	Amendatory Endorsement - Assignment
CL276 1.0	Oklahoma Notice	CL0150 10 09	Amendatory Endorsement Oklahoma
BN1B 1.0	Notice Of Payment-Related Charges	BCL100 1.1	Additional Policy Conditions
G132 10 06	Notice To Policyholders	EX0606 1.0	Conditional Terrorism Exclusion
BN6EX 4.0	Notice-Cond Excl-Terrorism-Related Loss	BN-6-A-DX 4.0	Notice - Terrorism Related Loss

Policy authorized by:

Mark A. Robison, Chairman and President



NAMED INSURED	GRAND ASSEMBLY OF GOD INC
POLICY NUMBER	35M5A0265687
POLICY PERIOD	06/28/2023 at 12:01 a.m. to 06/28/2026 at 12:01 a.m.

MinistryFirstsm commercial multi-peril policy Declarations continued...



NAMED INSURED
POLICY NUMBER
POLICY PERIOD

GRAND ASSEMBLY OF GOD INC
35M5A0265687
06/28/2023 at 12:01 a.m. to 06/28/2026 at 12:01 a.m.

Property Coverage Summary

MinistryFirstsm commercial multi-peril policy Declarations continued...

We provide the Commercial Property coverage at the declared premise(s) for the coverage and limits indicated. The Coverages listed here are provided according to the terms of the designated coverage form and any other applicable forms or endorsements.

Property Coverage Details

PROPERTY DEDUCTIBLE \$25,000
GLASS DEDUCTIBLE \$25,000

Schedule of Locations

LOCATION #	DESCRIPTION	ADDRESS
5/1	Church	102 E Almar Dr Chickasha, OK 73018-7327
5/2	Bus Garage	102 E Almar Dr Chickasha, OK 73018-7327
6/1	Church	273950 SH 53 Comanche, OK 73529

Schedule of Buildings and Personal Property

CHURCH		102 E Almar Dr Chickasha, OK 73018-7327					LOCATION 5/1	
Mortgagee	First National Bank and Trust	302 W Chickasha Ave Chickasha, OK 73018-2653						
COVERAGE DESCRIPTION (INCL. TYPE OF PROPERTY)	COVERAGE LIMIT	COINSURANCE	EQ DED	VALUATION TYPE	AUTO INCR	PERIL TYPE	FORM	
Building	\$5,866,000	Agreed Amount	N/A	Broadened Valuation	0%	Special with Theft	BCP85 4.8	
Roof				Actual Cash Value (Roof ACV)			BCP915OK 4.0	
Personal Property	\$586,600	Agreed Amount	N/A	Replacement Cost	0%	Special with Theft	BCP85 4.8	

BUS GARAGE		102 E Almar Dr Chickasha, OK 73018-7327					LOCATION 5/2	
COVERAGE DESCRIPTION (INCL. TYPE OF PROPERTY)	COVERAGE LIMIT	COINSURANCE	EQ DED	VALUATION TYPE	AUTO INCR	PERIL TYPE	FORM	
Building	\$77,000	Agreed Amount	N/A	Replacement Cost	0%	Special with Theft	BCP85 4.8	
Personal Property	\$15,000	Agreed Amount	N/A	Replacement Cost	0%	Special with Theft	BCP85 4.8	

CHURCH		273950 SH 53 Comanche, OK 73529					LOCATION 6/1	
COVERAGE DESCRIPTION (INCL. TYPE OF PROPERTY)	COVERAGE LIMIT	COINSURANCE	EQ DED	VALUATION TYPE	AUTO INCR	PERIL TYPE	FORM	
Building	\$697,000	Agreed Amount	N/A	Replacement Cost	0%	Special with Theft	BCP85 4.8	
Personal Property	\$100,000	Agreed Amount	N/A	Replacement Cost	0%	Special with Theft	BCP85 4.8	



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MinistryFirstsm commercial multi-peril policy Declarations continued...

COVERAGE DESCRIPTION (INCL. TYPE OF PROPERTY)	COVERAGE LIMIT	COINSURANCE	EQ DED	VALUATION TYPE	AUTO INCR	PERIL TYPE	FORM
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Property Coverage Summary

MinistryFirstsm commercial multi-peril policy Declarations continued...

We provide the Commercial Property coverage at the declared premise(s) for the coverage and limits indicated. The Coverages listed here are provided according to the terms of the designated coverage form and any other applicable forms or endorsements.

Schedule of Additional Coverages: All Locations

The policy's property deductible applies to each of these coverages. Details are found on the Commercial Property Coverages BCP12OK 4.5 form.

COVERAGE DESCRIPTION	COVERAGE LIMIT	DEDUCTIBLE	FORM
Property Off Premises	\$25,000+	\$25,000	BCP12OK 4.5
Inter-Continent	\$2,500/Item, \$25,000 total+	\$25,000	BCP12OK 4.5
Owned Personal Property - Parsonage	\$2,500	\$25,000	BCP12OK 4.5
Building/Personal Property - Newly Acquired/Constructed	\$2,000,000++	\$25,000	BCP12OK 4.5
Outside Objects/Structures	\$15,000/category, \$20,000 Total	\$25,000	BCP12OK 4.5
For any one landscaping item	\$1,000	\$25,000	BCP12OK 4.5
Each loss caused by wind	\$2,500	\$25,000	BCP12OK 4.5
Detached Structures and their Contents (Unscheduled)	\$10,000 for structures, \$10,000 for Contents	\$25,000	BCP12OK 4.5
Owned Personal Property - Dwellings	5% of dwelling value	\$25,000	BCP12OK 4.5
Contents - Buildings and Structures Described on the Declarations	\$10,000+++	\$25,000	BCP12OK 4.5
Trailers	\$10,000	\$25,000	BCP12OK 4.5
Vehicle Equipment and Accessories	\$10,000	\$25,000	BCP12OK 4.5
Money and Securities	\$5,000 (Loss from specified perils only. Doubled on specified holidays)	\$25,000	BCP12OK 4.5
Spoilage	\$5,000	\$25,000	BCP12OK 4.5
Damage to Buildings and Personal Property from Animals	\$2,500 (Except types of damage excluded in policy form)	\$25,000	BCP12OK 4.5

+ If the loss resulted from a covered peril and the property is off premises for no longer than 180 days.

++ Coverage applies for 180 days from the time construction begins or the new property is acquired.

+++ Only applies if the limit of insurance shown for the structure is no more than \$10,000 and there is no limit of Organizational Personal Property shown on the declarations for the structure.

The policy's property deductible does not apply to the following coverages. Details are found on the Commercial Property Coverages form.

COVERAGE DESCRIPTION	COVERAGE LIMIT	FORM
Debris Removal Expense - Partial or Total Loss	Partial Loss: Remaining Limit for Covered Property - Total Loss: \$10,000	BCP12OK 4.5
Emergency Removal	Coverage applies up to 30 days after property is first moved	BCP12OK 4.5
Fire Department Service Charges	\$25,000	BCP12OK 4.5
Fire Extinguisher Recharge	\$25,000 if recharged within 30 days	BCP12OK 4.5
Pollutant Clean-Up and Removal	\$10,000 (annual aggregate)*	BCP12OK 4.5
Installed Lock Recalibration	\$5,000 if recalibrated within 10 days	BCP12OK 4.5
Arson Reward	\$15,000**	BCP12OK 4.5
Papers and Records	\$25,000	BCP12OK 4.5
Personal Property Owned by Others (non-clergy)	\$2,500 per person/\$10,000 maximum (excess)***	BCP12OK 4.5
Personal Property Owned by Clergy	\$30,000 (excess)***	BCP12OK 4.5
Theft or Vandalism Reward	\$5,000**	BCP12OK 4.5

* If the loss resulted from a covered peril and was reported within 180 days.

** Or the amount paid to the insured as a result of the direct loss, if less than the limit stated above.

*** Additional limits are available



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Property Coverage Summary

MinistryFirstsm commercial multi-peril policy Declarations continued...

We provide the Commercial Property coverage at the declared premise(s) for the coverage and limits indicated. The Coverages listed here are provided according to the terms of the designated coverage form and any other applicable forms or endorsements.

Optional Coverages: All Locations

Combined Ordinance or Law Enforcement Coverage

COVERAGE DESCRIPTION	COVERAGE LIMIT	DEDUCTIBLE	FORM
Ordinance or Law A - Increased Building Loss	\$350,000	\$25,000	BCP138B 4.5
Ordinance or Law B - Increased Debris Removal	\$100,000	\$25,000	BCP138B 4.5
Ordinance or Law C - Increased Cost of Construction	\$100,000	\$25,000	BCP138B 4.5

Organizational Optional Theft Coverage

COVERAGE DESCRIPTION	COVERAGE LIMIT	DEDUCTIBLE	FORM
Theft of Money and Securities	\$3,000	\$250	BCP36 4.5
Theft of Building Materials	\$5,000	\$250	BCP36 4.5

Ministry Personnel Dishonesty Coverage

COVERAGE DESCRIPTION	COVERAGE LIMIT	DEDUCTIBLE	FORM
Personnel Dishonesty Coverage	\$10,000	N/A	BCP37A 4.5

Earnings and Donations and Extra Expense Coverage Part

Perils Part: See Peril Type for the Property Described on the Schedule of Buildings and Personal Property That Sustains a Loss

COVERAGE DESCRIPTION	COVERAGE LIMIT	DEDUCTIBLE	FORM
Earnings and Donations	\$50,000	N/A	BCP71 4.8
Extra Expense	\$50,000	N/A	BCP71 4.8

Water Damage - Flood, Backup, and Subsurface

COVERAGE DESCRIPTION	COVERAGE LIMIT	DEDUCTIBLE	FORM
Water Damage-Flood, Back-up, and Subsurface	\$10,000	\$25,000	BCP27 4.5

Sewer and Drain Back-up Extension

COVERAGE DESCRIPTION	COVERAGE LIMIT	DEDUCTIBLE	FORM
Sewer/Drain Backup Extension	See Building/Personal Property Limit	\$25,000	BCP135 4.1



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Property Coverage Summary

MinistryFirstsm commercial multi-peril policy Declarations continued...

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Systems / Equipment Breakdown Coverage

COVERAGE DESCRIPTION	COVERAGE LIMIT	DEDUCTIBLE	FORM
Systems/Equipment Breakdown Coverage	Building/Personal Property Limit	\$25,000	BSEB100 4.1

Rented Personal Property of Others Coverage

COVERAGE DESCRIPTION	COVERAGE LIMIT	DEDUCTIBLE	FORM
Rented Personal Property of Others	\$10,000	\$1,000	BCP12OK 4.5

Interior Building Damage Coverage

COVERAGE DESCRIPTION	COVERAGE LIMIT	DEDUCTIBLE	FORM
Interior Building Damage Coverage-Including Gutters/ Downspouts Coverage	\$8,818,100	\$25,000	BCP49 4.0

Terrorism Loss Coverage

COVERAGE DESCRIPTION	COVERAGE LIMIT	DEDUCTIBLE	FORM
Certified and Non-Certified Terrorism Loss	\$8,818,100	\$25,000	BCL0600X 3.0

Additional Property Forms

FORM	FORM NAME	FORM	FORM NAME
BCP0618OK 1.0	Amendatory Endorsement Oklahoma	BCP146 4.5	Broadened Valuation Form
BCP500 4.5	Loss Free Deductible Reduction End	BCP700OK 1.0	Appraisal Endorse Provision Amend - OK
BCP88OK 4.0	Earth Movement & Volcanic Eruption Excl	BCP915OK 4.0	Property Coverage Modification-ACV Roof
BN12V 1.0	Notice Regarding Building Valuation	BN15 1.0	Notice To Mortgagee
CP132 1.0	Loss Payable Options	CL1630 06 06	Conditional Terrorism Exclusion
EX0651X 3.0	NBC Terrorism Exclusion		

Additional Interests

NAME	TYPE	LOAN NUMBER	INTEREST	ADDRESS
Insurance Verification Center c/o ABIC - Specialty Services,	Loss Payee	0031886756000	Other: RICOH IM C3010 COPIER	PO Box 202134 Florence, SC 29502 -2134



NAMED INSURED GRAND ASSEMBLY OF GOD INC
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POLICY PERIOD 06/28/2023 at 12:01 a.m. to 06/28/2026 at 12:01 a.m.

Liability Coverage Summary

MinistryFirstsm commercial multi-peril policy Declarations continued...

The Coverages listed within these declarations are provided according to the terms of the designated coverage forms and any other applicable forms or endorsements. Only one liability coverage and one medical coverage will apply to an occurrence and any related loss. Any limit which is specifically stated within a coverage form or endorsement represents the most we will pay for the coverage to which such a limit applies. For application of limits, see Liability and Medical Coverage form (BGL11OK 4.5).

Key Liability Coverage Facts: Schedule of Limits

GENERAL OCCURRENCE LIMIT	\$2,000,000
GENERAL AGGREGATE LIMIT	\$6,000,000

Principal Liability Coverages

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Bodily Injury/Property Damage Liability (L)	\$2,000,000*	\$6,000,000*	GL100 1.0
Medical Payments (M)	\$10,000*+	\$6,000,000*	GL100 1.0
Products/Completed Work (N)	\$2,000,000*	\$6,000,000*	GL100 1.0
Fire Legal Liability (O)	\$300,000*	\$900,000*	BGL951 4.5

Supplemental Coverages

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Incidental Contractual Liability	\$2,000,000*	\$6,000,000*	GL100 1.0
Incidental Medical Malpractice	\$2,000,000*	\$6,000,000*	GL100 1.0
Mobile Equipment	\$2,000,000*	\$6,000,000*	GL100 1.0

Additional Coverages

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Membership Emotional Injury Liability Coverage	\$2,000,000*	\$6,000,000*	BGL51 4.5
Nursery/Child Care Corporal Punishment Liability	\$2,000,000*	\$6,000,000*	BGL51 4.5
Supervision-Related Emotional Injury Liability Coverage	\$2,000,000*	\$6,000,000*	BGL51 4.5
Food Preparation Liability Coverage	\$2,000,000*	\$6,000,000*	BGL51 4.5
Privacy Violation Liability Coverage	\$2,000,000*	\$6,000,000*	BGL51 4.5
Damage To Property Of Others Coverage			BGL51 4.5
Not in Your Control	\$1,000*+	\$6,000,000*	BGL51 4.5
In Your Control	\$2,500*+	\$6,000,000*	BGL51 4.5
Prosthetic Devices	\$500*+	\$6,000,000*	BGL51 4.5
Incidental Camper Medical Coverage	\$10,000*	\$6,000,000*	BGL51 4.5
Additional Incidental Contractual Liability Coverage	\$2,000,000*	\$6,000,000*	BGL51 4.5

Defense Coverage

Applies in addition to the liability limit unless otherwise specifically stated in an applicable coverage form.

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+ per person limit



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Liability Coverage Summary

MinistryFirstsm commercial multi-peril policy Declarations continued...

The Coverages listed within these declarations are provided according to the terms of the designated coverage forms and any other applicable forms or endorsements. Only one liability coverage and one medical coverage will apply to an occurrence and any related loss. Any limit which is specifically stated within a coverage form or endorsement represents the most we will pay for the coverage to which such a limit applies. For application of limits, see Liability and Medical Coverage form (BGL11OK 4.5).

Medical Coverage Extension - Clergy Accidental Death

COVERAGE DESCRIPTIONS	PASTORS	COVERAGE LIMIT	PER ACCIDENT LIMIT	FORM
Clergy Accidental Death Benefit	4	\$15,000*+	\$100,000*	BGL998 3.0

Counseling Acts Liability Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Counseling Acts Liability Coverage	\$1,000,000*	\$3,000,000*	BGL63 4.1
Outside Counseling Reimbursement Coverage	\$5,000+	\$3,000,000*	BGL63 4.1

Cyber Liability Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Computer Use Liability Coverage	\$500,000*	\$1,500,000*	BGL87 4.5
Electronic Commerce Liability Coverage	\$500,000*	\$1,500,000*	BGL87 4.5
Data Breach Liability Coverage	\$500,000*	\$1,500,000*	BGL87 4.5
Outsourced IT Liability Coverage	\$500,000*	\$1,500,000*	BGL87 4.5
Special Reimbursement Coverage (Data Breach Rectification Costs)	\$125,000	\$125,000	BGL87 4.5
Special Reimbursement Coverage (Electronic Discovery Costs)	\$50,000	\$50,000	BGL87 4.5
Special Defense Coverage (Subpoenas, Regulatory Actions and Injunctive)	\$50,000	\$50,000	BGL87 4.5

Defense Reimbursement Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Covered Lawsuit Proceeding (Proceeding Limit)	\$50,000	\$100,000	BGL89OK 4.8
Law Enforcement Inquiry (Inquiry Limit)	\$10,000	\$30,000	BGL89OK 4.8

Directors and Officers Liability Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Directors and Officers (Leadership) Liability Coverage	\$1,000,000*	\$3,000,000*	BGL81OK 4.1

Fire Legal/Nonowned Property Damage Liability Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Nonowned Property Damage Liability Coverage	\$300,000*	\$900,000*	BGL951 4.5
Additional Incidental Contractual Liability Coverage	\$300,000*	\$900,000*	BGL951 4.5

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+ per person limit



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Liability Coverage Summary

MinistryFirstsm commercial multi-peril policy Declarations continued...

The Coverages listed within these declarations are provided according to the terms of the designated coverage forms and any other applicable forms or endorsements. Only one liability coverage and one medical coverage will apply to an occurrence and any related loss. Any limit which is specifically stated within a coverage form or endorsement represents the most we will pay for the coverage to which such a limit applies. For application of limits, see Liability and Medical Coverage form (BGL11OK 4.5).

Media Liability Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Personal Injury Liability Coverage (Media/Communications Activity)	\$2,000,000*	\$6,000,000*	BGL41 1.0
Personal Injury Liability Coverage (Personal Violations)	\$2,000,000*	\$6,000,000*	BGL41 1.0
Personal Injury Liability Coverage (Unauthorized Access/Posting)	\$2,000,000*	\$6,000,000*	BGL41 1.0
Special Defense Coverage (Alleged Intentional Acts)	\$2,000,000*	\$6,000,000*	BGL41 1.0

Medical Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Religious Athletic Medical Coverage	\$10,000*+	\$6,000,000*	BGL91 4.5

Nonowned Vehicle Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Nonowned Vehicle Liability Coverage	\$500,000*	\$1,500,000*	BGL71 4.0
Defense Coverage: Authorized Operator	\$500,000*	\$1,500,000*	BGL71 4.0
Rental Vehicle Physical Damage Coverage	\$45,000per vehicle, \$500 deductible	\$90,000*	BGL71 4.0
Loss of Use Coverage	\$500 per vehicle	\$1,000*	BGL71 4.0
Trip Occupant Coverage	\$500*+	\$1,500,000*	BGL71 4.0
Damage to Property of Others Coverage	\$500*	\$1,500,000*	BGL71 4.0
Nonowned Vehicle Deductible Reimbursement Coverage	\$1,000*	\$1,500,000*	BGL71 4.0

Other Liability Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Terrorism Liability Coverage	\$2,000,000	\$6,000,000	BGL0250XOK 3.1

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+ per person limit

Liability Coverage Summary

MinistryFirstsm commercial multi-peril policy Declarations continued...

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Relief Activity Additional Coverages

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Emotional Injury and Financial Damage Liability	\$2,000,000*	\$6,000,000*	BGL994 1.0
Additional Medical Expense Coverage	\$50,000+, \$250,000 per occurrence	\$6,000,000	BGL994 1.0
Broadened Wage Loss Reimbursement Coverage	\$10,000+, \$50,000 per occurrence	\$6,000,000	BGL994 1.0
Damage to Relief Worker's Tools and Equipment Coverage	\$2,500+, \$10,000 per occurrence	\$6,000,000	BGL994 1.0
Primary Liability Coverage for Relief Workers	\$2,000,000*	\$6,000,000*	BGL994 1.0

Religious Freedom Protection Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Religious Communication Liability Coverage	\$1,000,000*	\$3,000,000*	BGL66OK 1.2
Religious Activity Liability Coverage	\$1,000,000*	\$3,000,000*	BGL66OK 1.2
Discriminatory Acts Liability Coverage	\$1,000,000*	\$3,000,000*	BGL66OK 1.2
Tax Exempt Challenge: Expense Reimbursement Coverage	\$25,000*	\$25,000*	BGL66OK 1.2
Litigation Activity: Legal Defense Reimbursement Coverage	See form	See form	BGL66OK 1.2
Litigation Activity: Declaratory Action Reimbursement Coverage	See form	See form	BGL66OK 1.2

Security Operations Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Additional Medical Expense Coverage	\$50,000*+	\$250,000*	BGL993 4.0
Broadened Wage Loss Reimbursement Coverage (Emotional Injury)	\$10,000*+	\$50,000*	BGL993 4.0
Individual Counseling Coverage	\$10,000*+	\$50,000*	BGL993 4.0
Damage to Security-Related Equipment	\$2,500*+	\$10,000*	BGL993 4.0
Primary Coverage for Specified Individuals	See Form	See Form	BGL993 4.0
Enforcement of Security Policy or Weapons Policy	\$2,000,000*	\$2,000,000*	BGL993 4.0
Negligent Infliction of Emotional Distress Arising from Security Operations	\$2,000,000*	\$2,000,000*	BGL993 4.0

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+ per person limit



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Liability Coverage Summary

MinistryFirstsm commercial multi-peril policy Declarations continued...

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Traumatic Incident Response Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Additional Medical Expense Coverage	\$25,000*+	\$150,000*	BGL991A 4.1
Broadened Wage Loss Reimbursement Coverage (Including Emotional Injury)	See form	\$150,000*	BGL991A 4.1
Individual Counseling Coverage	\$2,500*+	\$150,000*	BGL991A 4.1
Additional Organizational Expense	\$50,000*	\$150,000*	BGL991A 4.1

Worldwide Liability Extension Coverage

Extended Foreign Ministry Operations- Excluded

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Short-Term Trip Limited Kidnap and Extortion Expense Reimbursement Coverage	See Form	See Form	BGL112 1.0
Short-Term Foreign Trip Terrorism-Related Travel Interruption Reimbursement	See Form	See Form	BGL112 1.0
Short-Term Foreign Trip Death Reimbursement Coverage For Your Leaders	See Form	See Form	BGL112 1.0
Foreign Operations Image Restoration Extension	See Form	See Form	BGL112 1.0
Expanded Medical Coverage For Foreign Ministry Participants	See Form	See Form	BGL112 1.0

Wage Reimbursement Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Wage Loss Reimbursement Coverage	\$3,500+	\$35,000 per occurrence	BGL99 4.0

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+ per person limit



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Liability Coverage Summary

MinistryFirstsm commercial multi-peril policy Declarations continued...

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Sexual Acts Liability Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Sexual Acts Liability Coverage Without Screening	\$300,000*	\$300,000*	BGL61OK 4.7
Sexual Harassment Liability Coverage (other than your employees)	\$300,000*	\$300,000*	BGL61OK 4.7
Improper Reporting of Sexual Acts Liability Coverage	\$300,000*	\$300,000*	BGL61OK 4.7
Improper Supervision of Convicted Sexual Offenders Liability Coverage	\$300,000*	\$300,000*	BGL61OK 4.7
Outside Counseling Reimbursement Coverage	\$5,000*+	\$100,000*	BGL61OK 4.7
Sexual Acts Medical Payment Extension	\$10,000*+	\$100,000*	BGL61OK 4.7
Image Restoration Extension	\$10,000*	\$300,000*	BGL61OK 4.7

Schedule of Liability Exposures

In issuing this policy, we have relied on material information provided to us by the Named Insured. The following schedule discloses all of the insured's insurable exposures (as conveyed by the Named Insured) known to exist at the policy inception date. Declared premises must be owned, occupied, or rented by you or your scheduled related organizations.

EXPOSURE DESCRIPTIONS	ADDRESS / BUILDING DESCRIPTION	CODE	RATING BASIS
Church	Location 5 Building 1 Church	08101	32,061 Square Feet
Bus Garage Rated As Church	Location 5 Building 2 Bus Garage	08101	2,100 Square Feet
Church	Location 6 Building 1 Church	08101	5,480 Square Feet
Royal Rangers	102 E Almar Dr Chickasha OK 73018-7327	19201	15 Scouts
Playgrounds	102 E Almar Dr Chickasha OK 73018-7327	30320	1 Each
Pastoral Counseling			1 Pastor(s)
Special Events			

* Only a single limit applies to the loss. All coverage limits are subject to the general occurrence limit and all aggregate limits are subject to the general aggregate limit.
+ per person limit



NAMED INSURED
POLICY NUMBER
POLICY PERIOD

GRAND ASSEMBLY OF GOD INC
35M5A0265687
06/28/2023 at 12:01 a.m. to 06/28/2026 at 12:01 a.m.

Liability Coverage Summary

MinistryFirstsm commercial multi-peril policy Declarations continued...

The Coverages listed within these declarations are provided according to the terms of the designated coverage forms and any other applicable forms or endorsements. Only one liability coverage and one medical coverage will apply to an occurrence and any related loss. Any limit which is specifically stated within a coverage form or endorsement represents the most we will pay for the coverage to which such a limit applies. For application of limits, see Liability and Medical Coverage form (BGL11OK 4.5).

High Hazard Activities

For details regarding how these coverage limits will apply, see the *How Much We Pay* section of the High Hazard Activities Coverage Limits Form (BGL-21).

ACTIVITY DESCRIPTION	MEDICAL LIMIT	OCCURRENCE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Skate Park Operations	\$0 per person	\$100,000	\$300,000	BGL21 4.1
Fireworks Sales	\$0 per person	\$100,000	\$300,000	BGL21 4.1
Fireworks Display	\$0 per person	\$100,000	\$300,000	BGL21 4.1
Construction Oversight	\$0 per person	\$100,000	\$300,000	BGL21 4.1

Other Liability and Medical Forms

FORM	FORM NAME	FORM	FORM NAME
BGL100A1OK 2.2	Commercial Liability Endorsement	BGL11OK 4.5	Liability And Medical Coverage Form
BGL152 1.0	Additional Insured Endorsement	EX220 1.0	Infectious Disease Liability Exclusion
EX909 1.0	Asbestos Exposure Exclusion	GL0163 01 08	Exclusion War and Military Action
GL0490 10 09	Amendatory Endorsement Oklahoma	GL0948 04 10	Amendatory Endorsement Oklahoma
GL0950 12 99	Known Injury or Damage Amendments	GL890 1.1	Lead Liability Exclusion
BN998 1.0	Clergy Accidental Death Medical Ext	EX0281XOK 3.1	NBC Terrorism Exclusion
GL1270 06 06	Conditional Terrorism Exclusion		

Additional Insureds

NAME	LOAN/REFERENCE NUMBER	INTEREST	ADDRESS
None	None	None	None

* Only a single limit applies to the loss. All coverage limits are subject to the general occurrence limit and all aggregate limits are subject to the general aggregate limit.
+ per person limit

Policy Change History

MinistryFirstsm commercial multi-peril policy change history.

Change History

CHANGE EFF DATE	CHANGE DESCRIPTION	PREMIUM IMPACT	PROCESSED DATE
06/28/2025	Annual Rate Revision Building Information Amended: 05/01	See Declarations.	05/21/2025
05/29/2024	Glass Deductible Amended Hail Deductible Amended Property Deductible Amended Wind Deductible Amount Deleted Wind Deductible Type Amended	- \$9,547-	06/25/2024
06/28/2024	Annual Rate Revision	See Declarations.	05/20/2024
09/07/2023	Loss Payee Changed	\$0	09/22/2023

CHICKASHA

Meeting Type: Council Agenda 6-2-2025

Meeting Date: 6/2/2025

Department: Administration

Agenda Item No. 4.g.

AGENDA ITEM: Approve the request for temporary street closure of the 100 block of Chickasha Avenue on June 7, 2025, from 8:00 a.m. to 11:00 p.m. for Brandi Terry.

I. BACKGROUND/DESCRIPTION:

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

II. RECOMMENDED ACTION:

Approve the request for temporary street closure of the 100 block of Chickasha Avenue on June 7, 2025, from 8:00 a.m. to 11:00 p.m. for Brandi Terry.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 2, 2025	(From)		

V. ATTACHMENTS:

- 20250527094749106
- 20250527103407173

Dear City Council Members,

On June 7th, 2025, Brandis Bar & Grill & Flower Shop Winery & Pizzeria.

Would like to be able to close the 100 block off. Starting at 8 am to get vendor and stage all in place. Wings & Wheels will be at the airport that day. To keep the crowd in town. We would like to have live music and fun activities. We will be inviting different vendors down to fill the streets with unique and local items.

This will help generate more sales taxes for the 100 block. We do have our event license through the Oklahoma Able Commission.

X 

Brandi Terry
Brandis Bar & Grill

X 

Jake Philly
Flower Shop Winery & Pizzeria



City of

Chickasha

Community Development

OUTDOOR AMUSEMENT EVENT LICENSE APPLICATIONDate: 5-20-25 Event Date(s) & Times: June 7th 2025 8:00 a.m. - 11: p.m.Event Type (Include a description of all events and functions): Family Friendly
Vendors, Activities, & Live music. To help the
businesses on the 100 Block. When we shut the →Applicant: Brandi TerryMailing Address: 101 W. Chickasha AveCity: Chickasha State: OK Zip: 73018Event Address or location description: 100 - Block / Brandi's Bar & GrillProperty Owner: Brandi Terry Phone Number: 405 870 9081Mailing Address: 101 W. Chickasha AveCity: Chickasha State: OK Zip: 73018

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

Type of Sanitary Facilities to be Provided: Inside RestaurantType of Solid Waste Facilities to be Provided: Inside Restaurant

Combined Estimated Number of Participants/Spectator's: _____

Describe Parking Facilities to be Provided (Including surface type, access and number of spaces): Normal
Side Street parking**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 _____

Streets Down. This helps ~~out~~ increase
sales for these drop. To be honest we
all could use the extra sales. My Numbers
can show you how much more City Sales
Tax Increase on these Drop

**Alcoholic Beverage Laws Enforcement
Commission**

Public Event Permit

License Number: PEV-25-000003,EVENT 2

Effective Date: 06/07/2025

Expiration Date: 06/07/2025

Event Name: Old Town District Open Streets

Event Time: 0800-0200

Event Address: 101 W Chickasha Ave
Chickasha, OK 73018

Licensee: Brandi's Grill LLC



Director or Designee



501 SE Frank Phillips Blvd. Ste. 300
 Bartlesville, OK 74003
 Phone: 800-456-8123
 Fax: 855-586-2539
 Website: www.graham-rogers.com

To: **158286** **Policy Number: NPP6126330**
 Attn:
 From: **Amber Lay/Eden**
 Applicant: **Brandi's Grill LLC**
 State: **OK**
 Policy Type: **Commercial General Liability**
 Policy Period: **08/21/2024 - 08/21/2025**
 Renewal Of: **NPP6019169**

This is to certify that, in accordance with your instructions, **Western World Insurance Company** has bound coverage as follows:

Premium Summary

General Liability	\$3,961.00
Total Premium	\$3,961.00
Total Fees	\$160.00
Total Taxes	\$254.47
Grand Total	\$4,375.47

Fees & Taxes

Policy Fee	\$160.00
SL Tax	\$247.26
SLAS Trans Fee	\$7.21
Commission	10%

Location Information

Location	Address
P1/B1	101 West Chickasha Ave, CHICKASHA, OK 73018

General Liability Limits of Insurance

General Aggregate Limit (Other Than Products-Completed Ops)	\$2,000,000
Products-Completed Ops Aggregate Limit	\$1,000,000
Personal and Advertising Injury Limit	\$1,000,000
Each Occurrence Limit	\$1,000,000
Damage To Premises Rented To You	\$100,000
Medical Expense Limit	\$5,000 Any One Person
Each Professional Incident Limit (if applicable)	Not Covered
Deductible	\$250 BI/PD

Exposure

Code	Class Name	Basis	Exposure	Pr/Co Rate	Pr/Co Premium	All Other Rate	All Other Premium
16910	Restaurants - with sale of alcoholic beverages that are less than 30% of the annual receipts of the restaurant - with table service (OK P1/B1)	Gross Sales	1,000,000.00	0.174	174.00	3.787	3,787.00

Additional Insured

Type / Interest	Name / Identity
AI-Landlord	Chickasha Today, LLC PO BOX 1130 Chickasha, OK 73023

Additional Coverage Notes

WW183 (05/12) Minimum-Earned Premium

% : 25

Bound By

Western World Insurance Company (BEST RATING: A Excellent ; Non-Admitted)

Issued on an Occurrence Basis.

Binder is valid through 09/21/2024 at 12:01 a.m.

Reviewed by Kayla Miller

Form List

Subject to the following Endorsements:

Form No	ED Date	Form Name
CG0001	04/13	Commercial General Liability Coverage Form
CG2018	11/85	Additional Insured - Mortgagee, Assignee, or Receiver
CG2107	05/14	Exclusion-Access or Disclosure of Confidential or Personal Information and Data-Related Liability - Limited Bodily Injury Exception Not Included
CG2111	06/15	Exclusion - Unmanned Aircraft (Coverage B Only)
CG2136	03/05	Exclusion - New Entities
CG2147	12/07	Employment-Related Practices Exclusion
CG2150	04/13	Amendment of Liquor Liability Exclusion
CG2167	12/04	Fungi or Bacteria Exclusion
CG2407	01/96	Products/Completed Operations Hazard Redefined
CG2426	04/13	Amendment of Insured Contract Definition
IL0017	11/98	Common Policy Conditions
IL0021	09/08	Nuclear Energy Exclusion Endorsement (Broad Form)
IL0179	10/02	OK Notice
ILP001	01/04	U.S. Treasury Department's Office of Foreign Assets Control ("OFAC") Advisory Notice to Policyholders
NTCFR01	10/20	Notice to Policyholders Fraud Notice
TRIA0004	01/21	Exclusion of Certified Acts of Terrorism
WW1	06/12	Deductible Endorsement
WW13	06/12	Classification Limitation
WW168	08/23	Cancellation And Premium Audit Changes
WW180	03/10	Additional Insured Endorsement
WW183	05/12	Minimum-Earned Premium
WW192	04/13	Premium Basis Endorsement
WW22W	10/22	Service of Suit
WW230	01/24	Common Policy Declarations
WW232	01/12	Commercial Liability Coverage Part Declarations
WW3	08/09	Assault and Battery Exclusion
WW401	08/19	Total And Absolute Asbestos Exclusion
WW424	09/10	Exclusion of Nuclear, Biological and Chemical Injury or Damage
WW456	01/12	Commercial General Liability Amendatory Endorsement
WW497	01/18	Notice - Claim Reporting
WW529	11/21	Communicable Disease Exclusion
WW534	08/23	Amendment of Employers Liability Exclusion
WW538	09/23	Human Trafficking Exclusion
WW541	09/23	Per - And Polyfluoroalkyl Substances (PFAS) Exclusion Endorsement
WW613OK	03/11	Oklahoma Changes - Cancellation and Nonrenewal

This coverage confirmation note is subject to all terms and conditions of the policy being issued. This coverage confirmation note shall be automatically terminated and voided by delivery of a policy to the insured or his agent or representative.

In the event of cancellation or expiration of this insurance, we are required to hold the insured, his agent or representative responsible for earned premiums in all cases for the time in force, subject to the minimum earned premium, at pro-rata or short rate (whichever is applicable) of the annual premium charged. Flat cancellations are not permitted.

Regards,

Name: Amber Lay

Fax: 918-336-2800

Phone: 918-336-2800

Email: amber.lay@graham-rogers.com



Dear Insured,

If this policy is rated on an adjustable basis, it is subject to a premium audit at the end of the policy period to determine the actual earned premium.

Western World has contracted OSI-Overland Solutions, an EXL company, to complete your general liability premium audit. At the policy expiration, an auditor from EXL will be contacting you to schedule your audit. They will also let you know what records will be needed for the audit.

If you have any questions or concerns, please contact your agent.

You can find more detailed explanation of the premium audit process at:

<https://www.exlservice.com/the-premium-audit-process>

Thank you.

Western World Premium Audit Department

CHICKASHA

Meeting Type: Council Agenda 6-2-2025

Meeting Date: 6/2/2025

Department: Finance

Agenda Item No. 4.h.

AGENDA ITEM: Acceptance of Resolution 2025-09R amending the FY24/25 Budget.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept of Resolution 2025-09R amending the FY24/25 Budget.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 2, 2025	(From)		

V. ATTACHMENTS:

1. Res. 2025-09R Budget Amendment
2. 20250528140411053

RESOLUTION NO. 2025-09R

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA,
GRADY COUNTY, STATE OF OKLAHOMA, AMENDING THE CITY OF
CHICKASHA ADOPTED BUDGET FOR FISCAL YEAR 2024-25**

WHEREAS, pursuant to the Oklahoma Municipal Budget Act, 11 O.S. Section 17-201 through 17-216, all steps in the process of developing the City's Budget for FY 2024-25 were followed, culminating the adoption of the Budget by the Mayor and Council on June 17, 2024; and

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

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

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

Section 1. The adopted FY 2024-25 Budget for the DONATION Fund #20 is hereby amended and attached hereto as "Exhibit A".

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

Adopted this 2nd day of June 2025.

Zachary Grayson, Mayor

ATTEST:

Susan M. McDaniel, CMC - City Clerk

(SEAL)

Exhibit A
CITY OF CHICKASHA

BUDGET AMENDMENT FORM

☒ INCREASE	☐ DECREASE	☐ TRANSFER
--	-----------------------------------	-----------------------------------

Fund: DONATION
 Fund No.: 20
 Amendment No.: 1
 Fiscal Year: 2024-2025

Account #	Account Name	Estimated Revenue(s)		Appropriation(s)	
		Increase	Decrease	Increase	Decrease
4310-001	LIBRARY	336.00			
520-5310-001	LIBRARY			336.00	
4310-002	FIRE/EMS	6,280.00			
520-5310-012	FIRE/EMS			6,280.00	
4310-003	PARKS	5,800.00			
520-5310-003	PARKS			5,800.00	
4310-006	ANIMAL SHELTER	1,389.00			
520-5310-006	ANIMAL SHELTER			1,389.00	
4310-009	POLICE	4,670.00			
520-5310-009	POLICE			4,670.00	
TOTALS		18,475.00	-	18,475.00	-

EXPLANATION:

To reflect donations received during the year

Approved by City Manager:

Date Signature

Approved by City Council:

Date Signature

CHICKASHA

Meeting Type: Council Agenda 6-2-2025

Meeting Date: 6/2/2025

Department: Administration

Agenda Item No. 6.a.

AGENDA ITEM: Discussion, consideration, and possible action to authorize the City Manager to enter into a Consulting Engagement Agreement with Coalign Group.

I. BACKGROUND/DESCRIPTION:

This item comes before you this evening for consideration because of the exciting development to be announced on the 5th of June at the airport industrial park. We need to establish a Tiff that would be beneficial to the development in the area and would provide an avenue to repay the City for any improvements that may be needed in the area.

II. RECOMMENDED ACTION:

Authorize the City Manager to enter into a Consulting Engagement Agreement with Coalign Group.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Jim Crosby, City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 2, 2025	(From)		

V. ATTACHMENTS:

- 20250523163905482



CATHY O'CONNOR
Founder
cathy@coaligngroup.com
P.O. Box 7031
Edmond OK 73083-7031
(405) 590-7161

March 3, 2025

TO: Mr. James Crosby, City Manager
City of Chickasha

Re: Consulting Engagement

Dear Mr. Crosby:

I am pleased to have the opportunity to assist the City of Chickasha (the "City"), and to provide the requested consulting services to you. Thank you for this opportunity to assist you!

This letter agreement will confirm our understanding regarding the services I will provide and the terms under which I will provide those services. If you ever have any questions about any aspect of our relationship, please contact me so that any issues or concerns can be promptly addressed.

Scope of the Engagement

You have asked me to assist you in connection with incentives for economic development projects in Chickasha Oklahoma, and any other services as may be agreed upon by the parties (collectively, the "Consulting Services"). An initial list of services is included as Exhibit A. The term of this letter agreement shall begin on the date hereof and continue until the 30th day following either party's written notice of termination to the other party (such period, the "Term").

Fees and Expenses

In consideration for the Consulting Services to be rendered by Consultant under this letter agreement, the City will pay COAlign Group LLC ("Consultant") (i) an initial fee of \$10,000.00 upon execution of this agreement, and (ii) \$5,000.00 on the first day of each following month (collectively, the "Consulting Fees").

In addition to the Consulting Fees described above, the City shall reimburse Consultant for all reasonable expenses incurred by Consultant in connection with the performance of the Consulting Services to the extent such expenses are approved in advance by the City.

Consultant acknowledges that it will receive an IRS Form 1099-MISC from the City, and that it shall be solely responsible for all federal, state, and local taxes and shall indemnify the City against all such taxes, including penalties and interest.

Termination

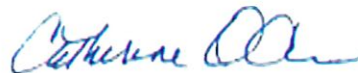
Either the City or Consultant may terminate this letter agreement with or without cause at any time during the Term upon 30 calendar days' prior written notice to the other party. Following termination, the City shall pay Consultant within thirty (30) days any amount outstanding of the Consulting Fees, following the date of termination and shall also reimburse Consultant for any expenses incurred by Consultant in connection with the performance of the Consulting Services under this letter agreement to the extent such expenses were approved in advance by the City.

Miscellaneous

The terms and conditions described in Exhibit B attached hereto are incorporated herein by reference.

If the terms and scope of our engagement described in this letter are acceptable to you, please so indicate by signing below and returning a copy to me. I look forward to working with you!

Very truly yours,



Catherine O'Connor
Founder, COAlign Group LLC

ACCEPTED AND AGREED AS OF

~~March~~ _____, 2025
June

City of Chickasha

By: _____
James Crosby, City Manager

Exhibit A:
Initial Projects and Services

The projects and services the Consultant will provide are described in this Exhibit A and are incorporated into the letter agreement to which this Exhibit A is attached.

1. Economic Development Projects Analysis and Incentives

- a. Assessment and Review – Conduct additional meetings with any prospective company team to gather information about the project requirements including estimated project budget, infrastructure requirements, and status of the various components of the project.
- b. Research and develop information about each site under consideration including costs associated with each site for acquisition, infrastructure, site preparation. Prepare a report about each site.
- c. Research and analyze the financial incentives associated with each site. This may include the creation of a new tax increment finance district or foreign trade zone designation. Prepare a report that outlines the incentive opportunities associated with each site.
- d. Research and prepare any information for state incentives through the Oklahoma Department of Commerce. Provide a report on these incentives.
- e. Develop information and materials to present to the City or any other entities associated with the project and required incentives.
- f. Work with the City's legal counsel on any agreements or documents related to incentives.
- g. Shepherd the project through various governmental approvals. Attend public meetings, prepare and make presentations as necessary. Meet with public officials and other stakeholders to gain support for the project.
- h. Assist with the implementation of the receipt of public funding for the project.

2. Grant Research and Preparation of Grant Application:

- a. Research and investigate the requirements to submit any grants to fund infrastructure improvements to support the development of a new manufacturing facility in Shawnee OK.
- b. Convene meetings with representatives of the various entities that are a part of the grant making process, specifically the State of Oklahoma Department of Commerce and the City of Chickasha.
- c. Outline requirements for grant application.
- d. Identify and convene other stakeholders and potential partners to make a successful grant application.
- e. Work with representatives of the prospective company and the city to develop the appropriate information to make an application.

3. Prepare Application for Submittal

- a. Work with Georg Fischer and the Oklahoma Department of Commerce to prepare the grant application.
- b. Submit grant application.
- c. Monitor the grant review and approval process.

Standard Terms and Conditions

The standard terms and conditions described in this Exhibit B are incorporated into the letter agreement to which this Exhibit B is attached.

Independent Contractor Relationship

Consultant is an independent contractor hired by the City. No other relationship is intended to be created between the parties, and this letter agreement shall not be construed to create any association, partnership, joint venture, employment, or agency relationship between Consultant and the City for any purpose. Without limitation of the foregoing, Consultant shall not be an employee of the City during the Term, and this letter agreement is not an employment contract.

Consultant has no authority to bind the City and shall not make any agreements or representations on the City's behalf without the City's prior written consent. While Consultant may provide advice, opinions or recommendations to the City with respect to the Project, all decisions with respect to the Project are the responsibility of the City and Consultant will not have any liability for such decisions. The City shall have the authority in its sole discretion to determine the terms and conditions related to the Project and any underlying legal documents.

Confidentiality

Consultant acknowledges that, in the course of Consultant's engagement with the City, Consultant has been or will be given access to and has or will become familiar with certain trade secrets and with other Confidential Information of the City. As used herein, the term "Confidential Information" means information of any nature and in any form relating to the City that is disclosed to Consultant or known by Consultant as a result of Consultant's relationship with the City and is not generally known about the business of the City. Therefore, in further consideration of Consultant's engagement with the City, and to protect the City's Confidential Information, Consultant acknowledges that Consultant will not, except as may otherwise be required by law, directly or indirectly, disclose to any person or entity, or use or cause to be used in any manner any Confidential Information other than in connection with performing the Consulting Services. Consultant agrees that, upon termination of this letter agreement and the request of the City, all tangible Confidential Information possessed by Consultant, including electronic copies, shall be returned to the City or destroyed by Consultant and shall not be retained by Consultant or furnished or communicated to any third party in any form whatsoever.

Miscellaneous

This letter agreement, all related documents and all matters arising out of or relating to this letter agreement and the Consulting Services provided hereunder shall be governed by and construed in accordance with the laws of the State of Oklahoma, without regard to any conflict of laws principles that would cause the laws of any other jurisdiction to apply. Any action or proceeding by either of the parties to enforce this letter agreement shall be brought only in state or federal court located in the State of Oklahoma, County of Oklahoma. The parties hereby irrevocably submit to the exclusive jurisdiction of these courts and waive the defense of inconvenient forum to the maintenance of any action or proceeding in such venue.

If any term or provision of this letter agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this letter agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

The headings and captions of this letter agreement are provided for convenience only and are intended to have no effect in construing or interpreting this letter agreement. The language in all parts of this letter agreement shall be in all cases construed according to its fair meaning and not strictly for or against the City or Consultant.

The rights and remedies provided by this letter agreement are cumulative, and the exercise of any right or remedy by either party shall not preclude or waive its right to exercise any or all other rights and remedies.

This letter agreement may only be amended, modified, or supplemented by an agreement in writing signed by both parties, and any of the terms herein may be waived, only by a written document signed by the party waiving compliance.

This letter agreement is for the benefit of, and may be enforced only by, the City, Consultant and the City's successors and assigns, and shall not be for the benefit of, and may not be enforced by, any third party.

All notices and other communications under this letter agreement shall be in writing and shall be deemed given (a) when delivered personally by hand; (b) one business day following the day sent by overnight courier (with written confirmation of receipt requested); or (c) three business days following the day deposited in the United States mail, postage prepaid, registered or certified mail, return receipt requested, in each case to the addresses set forth herein or to such other address as a party may have specified by notice given to the other party pursuant to this provision.

This letter agreement may be executed in multiple counterparts and by electronic signature, each of which shall be deemed an original and all of which together shall constitute one instrument.

This letter agreement contains the entire agreement and understanding between the parties and supersedes any prior or contemporaneous written or oral agreements, representations and warranties between them respecting the subject matter hereof.

CHICKASHA

Meeting Type: Council Agenda 6-2-2025

Meeting Date: 6/2/2025

Department: Administration

Agenda Item No. 6.b.

AGENDA ITEM: Discussion, consideration, and possible action to approve an Agreement for Tax Increment Finance Counsel Services with The Public Finance Law Group PLLC and authorize the Mayor to execute the same.

I. BACKGROUND/DESCRIPTION:

This item comes before you this evening for consideration because of the exciting development to be announced the 5th of June at the airport industrial park. We need to establish a Tiff that would be beneficial to the development in the area and would provide an avenue to repay the City for any improvements that may be needed in the area.

II. RECOMMENDED ACTION:

Approve an Agreement for Tax Increment Finance Counsel Services with The Public Finance Law Group PLLC and authorize the Mayor to execute the same.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 2, 2025	(From)		

V. ATTACHMENTS:

1. 20250527084027576



t 405.235.3413 • f 405.235.2807
5657 N. CLASSEN BOULEVARD, SUITE 100 • OKLAHOMA CITY, OK 73118

AGREEMENT FOR TAX INCREMENT FINANCE COUNSEL SERVICES

THIS AGREEMENT is entered into as of April 21, 2025, by and between THE PUBLIC FINANCE LAW GROUP PLLC ("PFLG") and the CITY OF CHICKASHA, OKLAHOMA (the "City"), as follows:

RECITALS

WHEREAS, the City desires to engage PFLG as tax increment finance counsel ("TIF Counsel") in connection with the establishment of a tax increment district and/or a tax incentive district within the City (the "Formation") pursuant to the Local Development Act, 62 O.S. §850 *et seq.*, as amended (the "Local Development Act"); and

WHEREAS, the Formation may be desirable to support certain economic development activities within the City, specifically construction of certain industrial and/or commercial facilities, which will encourage commerce, the retention and expansion of employment, and generate a corresponding growth in the local tax base (collectively, the "Project"); and

WHEREAS, PFLG possesses the necessary professional capabilities and resources to provide the legal services required by City as described in this Agreement.

AGREEMENTS

1. Scope of Services.

A. *Tax Increment Finance Counsel Services.* PFLG will render the following services as TIF Counsel to the City:

- (1) Consultation with representatives of the City, including the City Manager, City Attorney, Finance Director, financing and accounting staff, financial advisors, and others, with respect to the timing, terms and legal structure of the proposed tax increment/incentive district.
- (2) Preparation of written documentation relating to formal approval and formation of a tax increment/incentive district, including, as appropriate, project plans and authorizing resolutions or ordinances.

- (3) Attendance at such meetings or hearings of the City and working group meetings or conference calls as the City may request, and assistance to the City staff in preparation of such explanations or presentations to the governing body of the City as they may request.

Additional details with respect to TIF Counsel's anticipated scope of services with respect to the Formation are provided in Exhibit A attached hereto.

PFLG and City acknowledge that the City shall be represented by The Law Firm of Amanda Mullins, PLLC (the "City Attorney") for the purpose of rendering day-to-day and ongoing general counsel legal services. PFLG shall circulate documents to and coordinate its services with City Attorney to the extent requested by the City or the City Attorney.

In performing legal services under this Agreement, PFLG shall be entitled to rely on the accuracy and completeness of information provided and certifications made by, and opinions provided by counsel to, City, property owners and other parties and consultants, without independent investigation or verification.

PFLG's services are limited to those specifically set forth above. PFLG's scope of services do not include any services with respect to any real estate transactions in connection with the tax increment/incentive district. Furthermore, the scope of services do not contemplate representation with respect to any financing completed in connection with any improvements contemplated within the tax increment/incentive district. Any such representation, if necessary, will be provided at additional cost as agreed to at such later date. PFLG's services do not include representation of City or any other party to the Formation or the Project in any litigation or other legal or administrative proceeding involving the Formation, the Project, or any other matter. PFLG's services also do not include any responsibility for compliance with state blue sky, environmental, land use, real estate or similar laws or for title to or perfection of security interests in real or personal property. PFLG's services do not include any financial advice or analysis. PFLG will not be responsible for the services performed or acts or omissions of any other participant. Also, PFLG's services will not extend past the date of Formation unless otherwise agreed to in writing.

B. Term of Agreement. This Agreement shall be effective from the date of execution through June 30, 2025, and shall be automatically renewed for additional one-year periods on July 1 of each year unless terminated pursuant to Section 2.D. herein.

2. Compensation and Reimbursements.

A. Compensation for Tax Increment Finance Counsel Services. For services as TIF Counsel to the City, PFLG shall be paid the following fees:

- a. \$50,000.00 shall be non-contingent and due and payable on the 15th of each month in the amount of \$12,500.00 for four months beginning May 15, 2025 (provided, however, the balance of this portion of the fee shall be immediately due upon formal action by the City Council of the City with respect to the establishment of the tax increment/incentive district or upon termination or discontinuance of the formation process); and

b. \$30,000.00 shall be contingent upon and immediately due following formal action by the City Council of the City with respect to the establishment of the tax increment/incentive district (i.e., the Formation); and

c. PFLG shall be compensated at an hourly rate of \$405 per hour for any services rendered (at the direction of the City Manager) apart from the Formation with respect to the drafting and approval of any economic development agreement(s) with a developer(s) pertaining to the Formation.

B. *Expenses.* PFLG shall also be paid a fixed amount of \$3,000.00 to cover expenses and transcript production and distribution, provided, that any filing, publication, recording or printing costs or similar third party costs required in connection with the Formation shall be paid directly by the City, but if paid by PFLG on behalf of the City, shall be reimbursed to PFLG on demand.

C. *Payment.* Fees and expenses shall be payable by City at the time of Formation, except as provided in subparagraph (A) above.

D. *Termination of Agreement and Legal Services.* This Agreement and all legal services to be rendered under it may be terminated at any time by written notice from either party, with or without cause. In that event, all finished and unfinished documents prepared for adoption or execution by City, shall, at the option of City, become its property and shall be delivered to it or to any party it may designate; provided that PFLG shall have no liability whatsoever for any subsequent use of such documents. In the event of termination by City, PFLG shall be paid for all satisfactory work, unless the termination is made for cause, in which event compensation, if any, shall be adjusted in the light of the particular facts and circumstances involved in the termination. If not sooner terminated as aforesaid, this Agreement and all legal services to be rendered under it shall terminate upon the establishment of the tax increment/incentive district and successful execution of an economic development agreement(s) with a developer(s); provided that City shall remain liable for any unpaid compensation or reimbursement due under Section 2 hereof. Upon termination, PFLG shall have no future duty of any kind to or with respect to the Formation or the City.

3. Nature of Engagement; Relationships With Other Parties.

The role of TIF Counsel, generally, is to prepare or review the procedures and documentation relating to the establishment of a tax increment/incentive district pursuant to the Local Development Act. In performing its services in connection with the Formation, PFLG will act as special counsel to the City with respect to the Formation; i.e., PFLG will assist the City Attorney in representing City but only with respect to the Formation, in a manner not inconsistent with the role of TIF Counsel described above.

The City acknowledges that PFLG regularly performs legal services for many private and public entities in connection with a wide variety of matters. For example, PFLG has represented, is representing or may in the future represent other public entities, underwriters, trustees, rating agencies, insurers, credit enhancement providers, lenders, contractors, suppliers, financial and other consultants/advisors, accountants, investment providers/brokers, providers/brokers of

derivative products and others who may have a role or interest in the Formation or the Project or that may be involved with or adverse to City in this or some other matter. PFLG agrees not to represent any such entity in connection with the Formation, during the term of this Agreement, without the consent of the City. Given the special, limited role of TIF Counsel described above, the City acknowledges that no conflict of interest exists or would exist, and waives any conflict of interest that might appear actually or potentially to exist, now or in the future, by virtue of this Agreement or any such other attorney-client relationship that PFLG may have had, have or enter into, and City specifically consents to any and all such relationships.

4. Limitation of Rights to Parties; Successor and Assigns.

Nothing in this Agreement or in any of the documents contemplated hereby, expressed or implied, is intended or shall be construed to give any person other than City and PFLG any legal or equitable right or claim under or in respect of this Agreement, and this Agreement shall inure to the sole and exclusive benefit of City and PFLG.

PFLG may not assign its obligations under this Agreement without written consent of City except to a successor partnership or corporation to which all or substantially all of the assets and operations of PFLG are transferred. City may assign its rights and obligations under this Agreement to (but only to) any other public entity that completes the Formation. City shall not otherwise assign its rights and obligations under this Agreement without written consent of PFLG. All references to PFLG and City in this Agreement shall be deemed to refer to any such successor of PFLG and to any such assignee of City and shall bind and inure to the benefit of such successor and assignee whether so expressed or not.

5. Counterparts.

This Agreement may be executed in any number of counterparts and each counterpart shall for all purposes be deemed to be an original, and all such counterparts shall together constitute but one and the same Agreement.

6. Notices.

Any and all notice pertaining to this Agreement shall be sent by U.S. Postal Service, first class, postage prepaid to:

PFLG:

The Public Finance Law Group PLLC
5657 N. Classen Boulevard, Suite 100
Oklahoma City, OK 73118
Attention: Nathan D. Ellis, Esq.

CITY:

City of Chickasha, Oklahoma
117 North 4th Street
Chickasha, OK 73018
Attention: City Manager

[Remainder of Page Left Blank Intentionally]

City and PFLG have executed this Agreement by their duly authorized representatives as of the date provided above.

THE PUBLIC FINANCE LAW GROUP PLLC

By: _____
Nathan D. Ellis

CITY OF CHICKASHA, OKLAHOMA

By: _____
Title: Mayor
Date: April 21, 2025

EXHIBIT A

PROPOSED SCOPE OF SERVICES FORMATION OF TAX INCREMENT/INCENTIVE DISTRICT

Initial Feasibility Assessment

- Provide consultation with respect to a preliminary review and evaluation of the potential benefits and practicality of the formation of a tax increment or incentive district.

Project Plan Preparation

- Provide legal advice and consultation in development, drafting, and presentation of a project plan. A project plan generally includes the following elements:
 - Proposed district boundaries and improvements, including area eligibility determination
 - Estimated project costs, financing timeline, and assessment of financial impact
 - Existing and proposed maps of district
 - Proposed zoning, master plan, and ordinance changes
 - Designation of governmental entities and officials responsible for implementation
- Provide assistance in negotiation (as requested) and draft for approval an economic development agreement with each proposed business development entity

Official Review and Public Participation

- Provide legal advice and consultation with respect to procedures and actions for formal consideration of a tax increment or incentive district including:
 - Resolution initiating formal consideration and approval process and establishing a review committee
 - Presentations and/or attendance (as requested) at meetings with individuals, groups, and public bodies
 - Preparation of appropriate documents for review committee and planning commission consideration
 - Preparation of notices with respect to public meetings
 - Preparation of appropriate documents for formal approval and formation of district, including municipal ordinance

Implementation

- Preparation of appropriate documents for formal approval pertaining to an economic development agreement(s) with appropriate parties as contemplated by the Project Plan.
- Provide legal advice and consultation with respect to notices and communication with affected taxing jurisdictions; formulation of operating procedures and guidelines to assist the county assessor and county treasurer in the operation of the district.

CHICKASHA



Meeting Type: Council Agenda 6-2-2025

Meeting Date: 6/2/2025

Department: Administration

Agenda Item No. 6.c.

AGENDA ITEM: Discussion, consideration and possible action to approve a non-exclusive Agreement for Professional Engineering Services with Halff Associates, Inc. on an as requested basis.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve a non-exclusive Agreement for Professional Engineering Services with Halff Associates, Inc. on an as requested basis.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 2, 2025	(From)		

V. ATTACHMENTS:

1. Chickasha MSA Contract for review 5-21-25 KWP



AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES ON A TASK ORDER BASIS

This Non-exclusive Agreement for Professional Engineering Services (the “Agreement”) is entered into by the **City of Chickasha** a **City** of the State of **Oklahoma** (“Client and **HALFF ASSOCIATES, INC.**, a Texas corporation, acting through a duly authorized officer (“Engineer”), relative to Engineer providing professional engineering services to Client. Client and Engineer may be collectively referred to as the “Parties” or individually as a “Party”.

WITNESSETH:

For the mutual promises and benefits herein described, Client and Engineer agree as follows:

I. TERM OF AGREEMENT. This Agreement is non-exclusive and shall become effective on the date of its execution by both Parties (the “Effective Date”) and shall continue in effect thereafter until terminated as provided herein.

II. SERVICES TO BE PERFORMED BY ENGINEER. Engineer shall provide to Client basic engineering services on an “as needed” basis as determined by Client (collectively the “Services”). The Services may include, without limitation, planning, surveying, project design, project development, and consultation regarding general engineering issues, review of documentation, GIS services, database services, and defined construction phase services. Specific Services to be performed shall be set forth in and more fully described in a task order (“Task Order”).

- a. **Task Orders.** Task Orders are not binding until fully executed by each Party. Upon specific written request by Client, Engineer will prepare a detailed fee schedule for Client’s review and approval. Should Client request, Engineer may agree to assist Client in developing and preparing a scope of services responsive to a particular request to be incorporated into each Task Order. Task Orders shall be bound by and interpreted by the terms of this Agreement. Task Orders shall be numbered sequentially. Task Orders will be individual stand-alone proposals and when executed by both Parties shall incorporate the terms of this Agreement such that this Agreement shall be amended.
- b. **Independent Contractor Status.** Engineer shall perform the Services hereunder as an independent contractor and not as an agent or fiduciary of Client.
- c. **Standard of Care.** Engineer shall perform the Services with the normal and customary standard practices of the engineering profession ordinarily used by members of the professional under similar circumstances at the same time and in the same locality where the Services are to be performed (the “Standard of Care”).
- d. **Timeliness of Performance.** Engineer shall perform the Services hereunder with due and reasonable diligence consistent with the Standard of Care.
- e. **Client Objection to Personnel.** If at any time after the Effective Date Client has a reasonable objection to any of Engineer’s personnel, or any personnel, professionals and/or consultants retained by Engineer, Client shall notify Engineer in writing of such objection providing reasonable details concerning Client’s objections. Thereafter, Engineer shall promptly propose substitutes to Client. Upon Client’s mutual agreement, Engineer’s compensation shall be equitably adjusted to reflect any difference in Engineer’s costs occasioned by such substitution.

III. COMPENSATION AND PAYMENT TERMS.

- a. **Fees and Costs.** Client agrees that Engineer shall be paid for all Services rendered hereunder at the hourly rates reflected on **Exhibit A**, attached hereto, plus reimbursable of reasonable and necessary expenses (“Direct Costs”) incurred by Engineer in the performance of the Services. Direct Costs include, without limitation, postage, equipment, expendables, mileage, subcontractor or special consultant fees, freight, testing fees, copies, and blueprints. **Exhibit B** lists the current Unit Pricing Schedule for Direct Costs. Direct Costs shall be billed at 1.1 times actual costs.
- b. **Invoices.** Engineer will submit monthly statements to Client for actual Services rendered and reimbursable expenses incurred, if any. Invoices will be reasonably itemized to show the services performed broken down by the person(s)

performing such services, the amount of time expended by such person(s) in performing the services, the billing rate for each such person, and a brief summary of the services performed by each such person.

- c. **Payment Terms.** Client agrees to pay monthly invoices or their undisputed portions within thirty (30) calendar days of receipt. Payment later than thirty (30) calendar days shall include interest at one percent (1%) per month or lesser maximum enforceable interest rate, from the date of the invoice until the date Engineer receives payment. Interest is due and payable when the overdue payment is made. Any delay in an undisputed payment constitutes a material breach of this Agreement.
- d. **Suspension of Services due to Nonpayment.** It is understood and agreed by the Parties that Engineer's receipt of payment(s) from Client is not contingent upon Client's receipt of payment, funding, reimbursement, or any other remuneration from any third party. Client agrees that performance of the services under this Agreement is contingent upon Client's timely payment of invoices. In the event Client is delinquent on its payment of invoices, after receiving a notification from Engineer of nonpayment, Engineer shall have the right to stop providing the Services and to terminate this Agreement effective immediately.
- e. **Fee and Cost Calculations.** Lump sum and time-related charges will be billed as specified in the applicable Task Order. Unless stated otherwise in such Task Order, direct expenses, subcontracted services, and direct costs will be billed at actual cost plus a service charge of ten percent (10%). Mileage will be billed at current IRS rates. Rates used in the lump sum calculation(s), if applicable, are estimates and are not reflective of actual billing rates posted on invoices.
- f. **Disputed Invoices.** If Client reasonably disagrees with any portion of an invoice, Client shall notify Engineer in writing setting forth in reasonable detail the nature of the disagreement, including the invoice date, invoice number and the disputed amount. Claims for disputed amounts must be made within thirty (30) days of the date of the relevant invoice. Client waives the right to dispute charges not disputed within said thirty (30) day period.
- g. **Taxes.** The fees and costs stated in this Agreement exclude all sales, consumer, use and other taxes. The Client represents that it is exempt from such taxes. If, notwithstanding the Client's tax-exempt status, Client agrees to fully reimburse Engineer and its subcontractors for taxes paid or assessed in association with the services provided hereunder, whether those taxes were in effect as of the date of this Agreement or were promulgated after the date of this Agreement. This clause shall not apply to taxes associated with reimbursable or other Project related expenses, which shall be identified in the applicable invoice for reimbursement by Client.

IV. CLIENT'S OBLIGATIONS. Client agrees that it will (i) designate a specific person to act as Client's representative; (ii) provide Engineer with all previous studies, reports, data, budget constraints, special Client requirements, or other pertinent information known to Client that are relevant to Engineer's services; (iii) provide access to property owned by Client and or any third party as may be necessary for the performance of Engineer's services for Client; (iv) make prompt payments in response to Engineer's statements; and (v) respond in a timely manner to requests from Engineer. Engineer is entitled to rely upon and use, without independent verification and without liability, all information and services provided by Client or Client's representatives.

V. TERMINATION. Either Client or Engineer may terminate this Agreement at any time with or without cause upon giving the other Party ten (10) calendar days' prior written notice. Client agrees that termination of Engineer for Client's convenience shall only be utilized in good faith and shall not be utilized if either the purpose or the result of such termination is the performance of all or part of the Services being performed by a third party. Following Engineer's receipt of such termination notice Client shall, within ten (10) calendar days of Client's receipt of Engineer's final invoice, pay Engineer for all services rendered and all costs incurred up to the date of Engineer's receipt of such notice of termination.

VI. OWNERSHIP OF DOCUMENTS.

- a. **License to Client.** Upon Engineer's completion of Services and receipt of payment in full, Engineer grants to Client a non-exclusive license to possess and use the final drawings and instruments produced in connection with Engineer's performance of the Services (collectively the "Deliverables"). The Deliverables may be copied, duplicated, reproduced, and used by Client. Notwithstanding the foregoing, Client understands and agrees that the Deliverables and any and all computer programs, GIS applications, proprietary data or processes, and certain other items related to the services performed hereunder are and shall remain the sole and exclusive property of Engineer. Under no circumstances shall delivery of the Deliverables to Client be deemed a sale by Engineer, and Engineer makes no warranties, either express

or implied, of merchantability or fitness for any particular purpose.

- b. **Prohibition Against the Reuse of Deliverables.** Client agrees that the Deliverables are not intended or represented to be suitable for reuse by Client or any third party for any purpose other than as set forth herein. Reuse of any task order deliverable by the Client in another application outside of the original task order will be at Client's sole risk and without liability or legal exposure to Engineer or to Engineer's employees, agents, representatives, officers, directors, affiliates, shareholders, owners, members, managers, attorneys, subsidiary entities, advisors, subcontractors or independent contractors or associates (collectively "Engineer's Affiliates").
- c. **Indemnification for Reuse of Deliverables.** To the extent allowed by law, Client agrees to defend, indemnify and hold Engineer and Engineer's Affiliates harmless from and against any and all damages, liability and costs arising from the reuse of the Deliverables in violation of Section V.b. above. Under no circumstances shall delivery of the Deliverables by Engineer to Client be deemed a sale by Engineer, and Engineer makes no warranties, either express or implied, of merchantability or fitness for any particular purpose. In no event shall Engineer be liable for any damages, including but not limited to indirect or consequential damages, as a result of Client's unauthorized use or reuse of the Deliverables.
- d. **Electronic Files.** Client agrees that differences may exist between the electronic files and the printed hard-copy original documents provided by Engineer. In the event of a conflict between the signed original documents prepared by Engineer and any electronic or other files or data provided, it is understood and agreed that the original signed or sealed hard-copy documents shall govern.

VII. NOTICES. Any notice or communication required or permitted to be given hereunder may be delivered to the Parties as designated below, or such other address as may be designated in writing from time to time in accordance with this section by (a) personal delivery; (b) overnight courier (signature required); or (c) U.S. Mail (registered or certified only), return receipt requested. Such notice will be deemed to be given on the date of actual receipt.

To Engineer:
Halff Associates, Inc.
Attn: Legal Department
1201 North Bowser Road
Richardson, TX 75081-2275
Telephone: 214-346-6200
With copies to legalhelp@halff.com

To Client:
City of Chickasha
Attn: _____

Tele: _____
Email: _____

VIII. INSURANCE. Engineer shall, at its own expense, purchase, maintain and keep in force throughout the duration of this Agreement and for a period of four (4) years thereafter, professional liability insurance. The limits of liability shall be \$2,000,000 per claim and in the aggregate. Engineer shall submit to Client, with Client identified as additional insured, a certificate of insurance prior to commencing performance of the services.

IX. DISPUTE RESOLUTION.

- a. "Dispute" means any controversy, claim (whether for damages, costs, expenses or other losses) or disagreement by and between the Parties, whether in contract, tort, statutory or common law, legal or equitable, now existing or hereafter arising under or in connection with this Agreement including the interpretation, performance or non-performance, or exercise of rights under any provision of this Agreement.
- b. **Negotiation.** In the event of a Dispute, the Parties agree that they shall first attempt to informally negotiate in good faith to resolve the Dispute through one or more meetings to be held between authorized representatives with decision-making authority from each Party for a period of not less than twenty-one (21) days. These informal negotiations are a condition precedent to both mediation and the institution of any legal or equitable proceedings, unless such meetings will infringe upon schedules defined by applicable statutes of limitation or repose. Should such a situation arise, the Parties agree that such meetings shall still be required, but the institution of said proceedings shall not be precluded for failure to meet this specific meeting requirement. All reasonable requests for information made by one Party to the other shall be honored. All negotiations and information exchanged between the Parties pursuant to this Section IX.b. shall

be confidential and shall be treated as compromise and settlement negotiations for purposes of applicable rules of evidence and to the extent allowed by law.

- c. **Mediation.** Excluding Disputes related to a disputed and/or unpaid invoice which are not required to be mediated, if the Dispute cannot be resolved by negotiations pursuant to Section IX.b. above, the Parties shall endeavor to settle the Dispute by mediation. The Parties shall mutually agree on the mediator. Costs associated with mediation shall be shared equally by Client and Engineer. All reasonable requests for information made by one Party to the other shall be honored. The mediation and information exchanged between the Parties pursuant to this Section IX.c. shall be confidential and shall be treated as compromise and settlement negotiations for purposes of applicable rules of evidence.
- d. **Litigation.** If the Dispute cannot be resolved by negotiation pursuant to Section IX.b. or mediation pursuant to Section IX.c., the Parties agree to submit to the exclusive venue and jurisdiction set forth in Section IX.e. below. The prevailing Party shall be entitled to recover from the other Party all fees, costs, and expenses related to such litigation, including, without limitation, reasonable attorneys' and expert witness' fees and all fees, costs and expenses of any appeals.
- e. **Governing Law and Jurisdiction.** This Agreement shall be administered under the substantive laws of the State of **Oklahoma** (and not its conflicts of law principles) which shall be used to govern all matters arising out of, or relating to, this Agreement and all of the transactions it contemplates, including without limitation, its validity, interpretation, construction, performance, and enforcement. Exclusive jurisdiction and venue shall lie in any court of competent jurisdiction in **Grady County, Oklahoma**.

X. EXCLUSIVITY OF REMEDIES. The Parties acknowledge and agree that the remedies set forth in Section XII below are and shall remain the Parties' sole and exclusive remedy with respect to any Dispute. The Parties agree that Engineer is to have no liability or responsibility whatsoever to Client for any Dispute, except as set forth in this Agreement. No Party shall be able to avoid the limitations expressly set forth in this Agreement by electing to pursue some other remedy or Dispute resolution method.

XI. AGREED REMEDIES

- a. **No Individual Liability.** In no event shall Engineer's or client's individual employees, consultants, agents, officers or directors be subject to any personal legal exposure or liability for Disputes arising out of or in connection with this Agreement.
- b. **LIMITATION OF LIABILITY.** IN RECOGNITION OF THE RELATIVE RISKS AND BENEFITS OF THE PROJECT TO BOTH CLIENT AND ENGINEER, AND ACKNOWLEDGING THAT THE ALLOCATION OF RISKS AND LIMITATIONS OF REMEDIES ARE BUSINESS UNDERSTANDINGS BETWEEN THE PARTIES AND THESE RISKS AND REMEDIES SHALL APPLY TO ALL POSSIBLE LEGAL THEORIES OF RECOVERY, CLIENT AGREES, TO THE FULLEST EXTENT PERMITTED BY LAW, AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THIS AGREEMENT OR ANY REFERENCE TO INSURANCE OR THE EXISTENCE OF APPLICABLE INSURANCE COVERAGE, THAT THE TOTAL LIABILITY, IN THE AGGREGATE, OF ENGINEER AND ENGINEER'S AFFILIATES TO CLIENT OR TO ANYONE CLAIMING BY, THROUGH OR UNDER CLIENT, FOR ANY AND ALL DISPUTES, SHALL NOT EXCEED ENGINEER'S FEE RECEIVED HEREUNDER FOR THE SERVICES PERFORMED, ADJUSTED DOWNWARD TO ACCOUNT FOR SUBCONTRACTOR FEES INCURRED AND REIMBURSABLE EXPENSES, UNDER THIS AGREEMENT OR \$50,000, WHICHEVER IS LOWER. INCREASED LIMITS MAY BE NEGOTIATED FOR AN ADDITIONAL FEE.
- c. **Waiver of Consequential Damages.** Notwithstanding any other provision of this Agreement, neither Party shall be liable to the other Party for contingent, consequential or other indirect damages including, without limitation, damages for loss of use, revenue or profit; operating costs and facility downtime; or other similar business interruption losses, however, the same may be caused.
- d. **Time Limit To Make A Claim.** Client may not assert any claim against Engineer after the shorter of (1) three (3) years from substantial completion of the services giving rise to the claim, or (2) the statute of limitation provided by law, or (3) the statute of repose provided by law.

XII. PROJECT ENHANCEMENT/BETTERMENT.

- a. **Betterments.** If a component of the Project is omitted from Engineer's Deliverables due to the breach of this Agreement by Engineer or the negligence of Engineer, Engineer will not be liable to Client to the extent such omission relates to any betterment, improvement or added value component (collectively a "Betterment") added to the Project. Notwithstanding the foregoing, Engineer will be responsible only to the extent necessary to place Client in the same position it would have been but for Engineer's breach or negligence, for the reasonable (i) retrofit expense, (ii) waste, or (iii) intervening increase in the cost of the Betterment furnished through a change order from Client. To the extent that unit pricing increases due to the addition of the Betterment, Client understands and agrees that such cost increases would only be applicable to newly identified Betterments, not increases in quantity of existing items.
- b. **Component Enhancements.** If it is necessary to replace a component of the Project due to the breach of this Agreement by Engineer or the negligence of Engineer, Engineer will not be liable to Client for any enhancement or upgrade of such component beyond that originally included in the Deliverables. In addition, if the component has an identifiable useful life that is less than the Project itself, the damages of Client shall be reduced to the extent that the useful life of the original component will be extended by the replacement thereof.
- c. **Betterment/Component Enhancement Exclusion.** IN THE EVENT OF A DISPUTE, THE PARTIES AGREE THAT ENGINEER'S LIABILITY, IF ANY, SHALL EXCLUDE ANY AND ALL DAMAGES, COSTS, AND EXPENSES THAT CREATE OR RESULT IN A BETTERMENT, COMPONENT ENHANCEMENT OR OTHER ADDED VALUE OR UPGRADE/ENHANCEMENT OF THE PROJECT RECEIVED BY CLIENT DUE TO ENGINEER'S BREACH OR NEGLIGENCE.

XIII. ASSIGNMENT. This Agreement is binding on the heirs, successors, and assigns of the Parties hereto. Neither this Agreement, nor any claims, rights, obligations, suits, or duties associated hereto, shall be assigned or assignable by either Client or Engineer without the prior written consent of the other Party.

XIV. NO THIRD PARTY BENEFICIARIES. This Agreement is being entered into for the sole benefit of the Parties hereto, and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever.

XV. WAIVER. Any failure by Engineer or Client to require strict compliance with any provision of this Agreement shall not be construed as a waiver of such provision, and Engineer may subsequently require strict compliance at any time, notwithstanding any prior failure to do so.

XVI. SEVERABILITY. Should any one or more of the provisions contained in this Agreement be determined by a court of competent jurisdiction or by legislative pronouncement to be void, invalid, illegal, or unenforceable in any respect, such voiding, invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this Agreement shall be considered as if the entirety of such void, invalid, illegal, or unenforceable provision had never been contained in this Agreement.

XVII. INTEGRATION. This Standard Form of Agreement, Exhibit A, Exhibit B and each duly authorized and executed Task Order, are fully incorporated herein and represent the entire understanding of Client and Engineer and supersedes and replaces all prior, contemporaneous and subsequent agreements, negotiations, representations, warranties, understandings, statements, promises, or inducements, whether oral or written, regarding the matters contained herein. No prior, contemporaneous, or subsequent communications, whether oral, written, electronic or other form, shall be of any force or effect with respect to the matters covered herein. Any amendments or modifications to this Agreement shall only be effective if made in writing and signed by both Parties.

XVIII. SIGNATORIES. Client and Engineer mutually warrant and represent that the representation of each who is executing this Agreement on behalf of Client or Engineer, respectively, has full authority to execute this Agreement and bind the entity so represented.

XIX. HEADINGS NOT CONTROLLING. The headings, titles, or captions contained in this Agreement are for convenience and reference purposes only and shall not affect the meaning, interpretation, or construction of any provision of this Agreement.

IN WITNESS WHEREOF, the Parties, having read and understood this Agreement, have executed such in duplicate copies, each of which shall have full dignity and force as an original, on the ____ day of _____, 20__.

HALFF ASSOCIATES, INC.

CLIENT: CITY OF CHICKASHA, Oklahoma

By: _____

Signature

Kevan Parker, PE

Printed Name

Operations Manager, Norman

Title

May 20, 2025

Date

By: _____

Signature

Zachary Grayson

Printed Name

Mayor

Title

Date

EXHIBIT A

Hourly Rates (pursuant to Section III.a.)

EXHIBIT B

Direct Costs (pursuant to Section III.a.)

TASK ORDER # 1

AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES ON A TASK ORDER BASIS	
Effective Date of Agreement	
TASK ORDER #1 Effective Date	
Engineer:	Halff Associates, Inc.
Client:	CITY OF CHICKASHA, Oklahoma

In accordance with Section II of the Agreement for Professional Engineering Services by and between Engineer and Client referenced above (the "Agreement"), Client and Engineer hereby mutually agree upon the terms set forth in this Task Order. To the extent this Task Order conflicts with the Agreement, the Agreement shall control.

SERVICES	
1. PROJECT SCOPE:	
2. DESCRIPTION OF SERVICES (detailed)	
3. PAYMENT TYPE	☐ Time & Material ☐ Fixed Price ☐ Hourly Rate ☐ Other
4. FEE NOT TO EXCEED (if applicable)	
5. SCHEDULE	FROM: TO:
6. PROJECT LOCATION	
7. OTHER REQUIREMENTS AND PROVISIONS	
8. PRIME AGREEMENT (if applicable)	Owner's Name: Owner's Address: Effective Date of Prime Agreement: Other pertinent Information:

SERVICE CONTACTS	
CITY OF CHICKASHA, Oklahoma	Halff Associates, Inc.
Contact Name:	Contact Name:
Phone No.:	Phone No.:
Email:	Email:

Upon full execution of this Task Order by Engineer and Halff, Halff shall commence performance of the Services described herein in accordance with the terms and conditions of the Agreement.

ENGINEER: Halff Associates, Inc.

CLIENT: CITY OF CHICKASHA, Oklahoma

By: _____
Signature

Printed Name

Title

Date

By: _____
Signature

Printed Name

Title

Date

CHICKASHA

Meeting Type: Council Agenda 6-2-2025

Meeting Date: 6/2/2025

Department: Police Department

Agenda Item No. 6.d.

AGENDA ITEM: Discussion, consideration, and possible action to approve Pay Application No. 1 in the amount of \$25,650.00 - COC-2409 - Chickasha PD Canopy - to WW Builders Inc.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Discussion, consideration, and possible action to approve Pay Application No. 1 in the amount of \$25,650.00 - COC-2409 - Chickasha PD Canopy - to WW Builders Inc.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 2, 2025	(From)		

V. ATTACHMENTS:

1. COC-2409 PAY APP 1 5.20.25 CERTIFIED

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information

Name of Claimant	WW BUILDERS INC
Name of Customer	City of Chickasha
Job Location	2001 W Iowa Ave, Chickasha, OK 73018
Owner	City of Chickasha
Through Date	05/20/25
Claimant's Job #	25014.5.BP

Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and services provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check	City of Chickasha
Amount of Check	25,650.00
Check Payable to	WW BUILDERS INC
Invoice Reference	25014-01

Exceptions

This document does not affect any of the following:

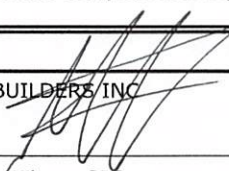
- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release:

Amount(s) of unpaid progress payment(s):

- (4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Company Name	WW BUILDERS INC
Claimant's Signature	
Claimant's Representative Name	Mitch Wilson, CPC
Claimant's Representative Title	VP
Date of Signature	05/20/25

State of Oklahoma County of Stephens
Subscribed and sworn to before me this 20th day of May, 2025 (year). Notary public Julie L Stockton
My commission expires 10-4-27



APPLICATION AND CERTIFICATE FOR PAYMENT

TO :
City of Chickasha
117 N. 4th Street
Chickasha, OK 73018

PROJECT: 25014
Chickasha PD Canopy
117 N. 4th Street
Chickasha, OK 73018

APPLICATION NO: 1
PERIOD TO: 5/20/2025
APPLICATION DATE: 5/20/2025

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐ ENGINEER

FROM :
WW Builders Inc.
2625 S Hwy 81
Duncan, OK 73533
CONTRACT FOR:

PO # COC-2409

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 210,538.00
2. Net change by Change Orders	\$ (29,575.00)
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 180,963.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$ 27,000.00
5. RETAINAGE:	
a. 0.% of Completed Work (Columns D + E on Continuation Sheet)	\$ 1,350.00
b. 0% of Stored Material (Column F on Continuation Sheet)	\$ -
Total Retainage (Line 5a + 5b or Total in Column I on Cont.Sheet)	\$ 1,350.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 25,650.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ -
8. CURRENT PAYMENT DUE	\$ 25,650.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 155,313.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____

Date: 5/20/2025

State of: Oklahoma
County of: Stephens
Subscribed and sworn to before me
this 20th day of May, 2025

Notary Public:

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

AMOUNT CERTIFIED \$ 25,650.00

ENGINEER:

Architect:

Date: 5/21/2025

This Certification is not negotiable. The amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

PAGE 2 OF 2 PAGES

APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.

APPLICATION NO: 1

PERIOD TO: 3/15/2025

APPLICATION DATE: 3/18/2025

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

A	B	C			D	E	F	G		H	I
	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%
		Original Contract	Net Change Orders	Contract Sum To Date	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
25014	Chickasha PD Canopy										
01	Design/Engineering/Permit	\$ 10,857.00	\$ -	\$ 10,857.00	\$ -	\$ 9,000.00	\$ -	\$ 9,000.00	82.90%	\$ 1,857.00	\$ 450.00
02	General Conditions	\$ 10,582.00	\$ -	\$ 10,582.00	\$ -	\$ -	\$ -	\$ -		\$ 10,582.00	\$ -
03	Bonding	\$ 2,800.00	\$ -	\$ 2,800.00	\$ -	\$ 2,800.00	\$ -	\$ 2,800.00	100.00%		\$ 140.00
04	Pre-Engineered Metal Building	\$ 105,462.00	\$ (29,575.00)	\$ 75,887.00	\$ -	\$ 15,200.00	\$ -	\$ 15,200.00	20.03%	\$ 60,687.00	\$ 760.00
05	Pemb Erection	\$ 52,253.00	\$ -	\$ 52,253.00	\$ -	\$ -	\$ -	\$ -		\$ 52,253.00	\$ -
06	Concrete Footings	\$ 15,950.00	\$ -	\$ 15,950.00	\$ -	\$ -	\$ -	\$ -		\$ 15,950.00	\$ -
07	Masonry	\$ 12,634.00	\$ -	\$ 12,634.00	\$ -	\$ -	\$ -	\$ -		\$ 12,634.00	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
	GRAND TOTALS	\$ 210,538.00	\$ (29,575.00)	\$ 180,963.00	\$ -	\$ 27,000.00	\$ -	\$ 27,000.00	14.92%	\$ 153,963.00	\$ 1,350.00

In compliance with Title 62 of the Oklahoma Statutes, Section 310.9 A & B all architects, contractors, engineers, or material suppliers conducting business with the City of Chickasha, Oklahoma are required to complete (sign and notarize) this affidavit.

STATE OF OKLAHOMA)
) ss
COUNTY OF: _____)

Vendor # _____

PO # _____

OTHER STATE: _____)
) ss
COUNTY OF: _____)

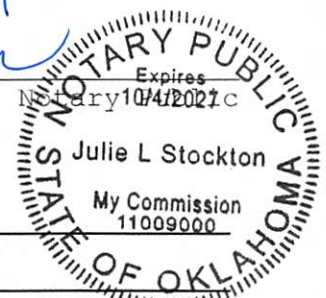
Name _____

\$ _____

The undersigned (architect, contractor, supplier, or engineer) of lawful age, being first duly sworn, on oath says that this invoice or claim is true and correct. Affiant further states that the (work, services, or materials) as shown by this invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer, or employee of the State of Oklahoma, any county or local subdivision of the state, or money or any other thing of value to obtain payment of the invoice or procure the contract or purchase order pursuant to which an invoice is required.

(Signature - Contractor, Supplier, or Engineer)

Subscribed and sworn to before me this 20 day of May, 2025.



Company Name: WW Builders Inc

Address: 2625 W-81 South

City: Duncan

State: OK

Zip: 73533