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 16, 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 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, June 11, 2025.

Susan M. McDaniel

Susan M. McDaniel, CMC - City Clerk

Sworn to and subscribed before me on this 11th day of June 2025.

My Commission Expires: __10-1-2026________

TRACEY LYNN AUSTIN
NOTARY
14008829
EXP. 10/01/26
PUBLIC
STATE OF OKLAHOMA

Tracey L Austin

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	DATE OF MEETING
6:30 PM	JUNE 16, 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.

a. Presentation of retirement watch to Darren Martin, Chief Building Inspector.

4. Consent Docket:

a. Acceptance of the Minutes of the June 2, 2025, regular meeting.

b. Approval of the FY 25-26 continued leadership training program in an amount not to exceed $66,900.00.

c. Acknowledge receipt of Economic Development Council of Chickasha, Inc. Check Detail for May 2025.

d. Acceptance of Claims List.

e. Authorize Staff to solicit bids for RFP COC-2502 - Chickasha Fire Department - Concrete Pavement Repairs - Fire Station No. 2.

f. Acceptance of Resolution2025-16R amending the FY24/25 Budget.

g. Approve the request for temporary street closure of the 100 block of Chickasha Avenue on June 21, 2025, from 5:00 p.m. to 11:00 p.m. for Brandi Terry.

h. Approve the request for temporary street closure of the 100 block of Chickasha Avenue on July 26, 2025, until 11:00 p.m. after the Christmas In July Event for Brandi Terry.

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

6. Discussion and Consideration

a. Public Hearing FY 2025-2026 Budget

b. Discussion, consideration, and possible action to adopt or reject Resolution 2025-14R on the proposed budget for the City of Chickasha for Fiscal Year 2025-2026 as proposed at the public hearing on the budget held on June 16, 2025, and possible approval or rejection of any amendments proposed and considered by the City Council at the meeting.

c. Public Hearing - to discuss and consider the petition by Cynthia Teague requesting a Use on Review for sales of alcohol at 422 W. Grand Ave.

d. Discussion, consideration and possible action to approve ORDINANCE NO. 2025-06 for Cynthia Teague requesting a Use on Review for sales of alcohol at 422 W. Grand Ave.

e. Public Hearing - to discuss and consider the petition by Sheldon Glass requesting a Use on review for sales of alcohol at 1928 S. 4th St

f. Discussion, consideration, and possible action to approve ORDINANCE NO. 2025-07 for Sheldon Glass for a Use on Review for sales of alcohol at 1928 S 4th St.

g. Discussion, consideration, and possible action to accept the "Industrial Pretreatment Program Modification" as required by Oklahoma Department of Environmental Quality.

h. Discussion, consideration, and possible action to appoint Kelly Boyd to the Parks and Recreation Board with a term to expire June 30, 2027.

i. Discussion, consideration, and possible action to appoint Davita Powell to the Library Board with a term to expire June 30, 2028.

j. Discussion, consideration, and possible action to appoint Richard E. Phillips to the Library Board with a term to expire June 30, 2028.

k. Discussion, consideration, and possible action to appoint Dr. Wade Thompson to the Library Board with a term to expire June 30, 2028.

l. Discussion, consideration, and possible action to approve Resolution 2025-15R amending the Master Fee Schedule for increases to Utility Billing and Parks & Rec.

7. Motion to Adjourn.

Meeting Type: Council Agenda 6-16-2025

Meeting Date: 6/16/2025

Department: City Clerk **Agenda Item No. 3.a.**

AGENDA ITEM: Presentation of retirement watch to Darren Martin, Chief Building Inspector.

I. BACKGROUND/DESCRIPTION:

Darren has worked for the CIty of Chickasha for a total of 37 years- 27 with the Chickasha Fire Department and 10 years in building inspections. Darren became the Chief Building Official in 2019. Darren has had an impressive and exemplary career with the City of Chickasha both in the Fire Department and in Community Development.

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 16, 2025	(From)		

V. ATTACHMENTS:

Meeting Type: Council Agenda 6-16-2025

Meeting Date: 6/16/2025

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

AGENDA ITEM: Acceptance of the Minutes of the June 2, 2025, regular meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 16, 2025	(From)		

V. ATTACHMENTS:

1. City 6-2-2025

June 2, 2025

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 2nd day of June 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
Rachel Bernish, Asst. City Manager
Amanda Mullins, City Attorney
Susan McDaniel, City Clerk
Tony Samaniego, Fire Chief
Darren Martin, Chief Building Inspector/Airport Manager
Lillie Huckaby, Library Director
Spencer Winzenried, Parks & Rec Director
Omar Fierro, Public Works Director
Elaine Jensen, Finance 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 6-2-2025
6:30 p.m.

Irving – Present
Ginn - Present
Hebblethwaite – Present
Smith - Present
Alexander – Present
Burruss – Present
Southard - Present
Grayson - Present

Council Member Burruss gave the invocation and Council Member Alexander lead the Pledge of Allegiance.

ITEM 2. **Citizen Comments:**

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

Jan Preece Gaddis, Chickasha – Spoke regarding the sale of airport land.

Dr. R. P. Ashanti-Alexander, Chickasha – Spoke regarding the commemorative markers and dedication locations for Dr. Ada Lois Sipuel.

ITEM 3. **Council Communications.**

Council Member Hebblethwaite welcomed Rachel Bernish, Asst. City Manager, back from maternity leave.

Council Member Smith acknowledged the coordinated effort of GCSD, CPD, and Code Enforcement to demolish a drug house in town.

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

ITEM 4a. **Acceptance of the Minutes of May 19, 2025, Regular meeting.**
ITEM 4b. **Acceptance of the Claims List.**
ITEM 4c. **Approve a request from the Chickasha Rodeo Foundation to conduct their annual rodeo parade on Saturday, June 21, 2025 at 4:00 p.m.**
ITEM 4d. **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 wave any associated fees.**
ITEM 4e. **Approve the annual Fireworks Display in Shannon Springs Park on Friday, July 4, 2025.**
ITEM 4f. **Approve the Firework Display for Grand Assembly dba Vita Church located at 102 E. Almar Drive on Thursday, July 3, 2025.**
ITEM 4g. **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.**

ITEM 4h. **Acceptance of Resolution 2025-09R amending the FY24/25 Budget.**

Motion by Council Member Alexander, second by Council Member Hebblethwaite to approve Items 4a thru 4h and adding comments made regarding street blockage by railroad at the Ada Sipuel crossing.

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

*Motion by Council Member Hebblethwaite, second by Council Member Southard to authorize the City Manager to enter into a Consulting Engagement Agreement with Coalign Group.

Roll call vote:

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

ITEM 6b. **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.**

*Motion by Council Member Hebblethwaite, second by Council Member Hatchett 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.

Roll call vote:

"Ayes:"	Hatchett, Irving, Ginn, Hebblethwaite, Smith, Alexander, Southard, and Grayson.
"Nays:"	Burruss.
"Abstain:"	None.
Motion passed.	8-1

ITEM 6c. Discussion, consideration, and possible action to approve a non-exclusive Agreement for Professional Engineering Services with Halff Associates, Inc. on an as requested basis.

*Motion by Council Member Southard, second by Council Member Anderson to approve a non-exclusive Agreement for Professional Engineering Services with Halff Associates, Inc. on an as requested basis.

Roll call vote:

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

ITEM 6d. 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.

*Motion by Council Member Smith, second by Council Member Southard to approve Pay Application No. 1 in the amount of $25,650.00 – COC-2409 – Chickasha PD Canopy – to WW Builders Inc.

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

Meeting adjourned.

City Council Meeting 6-2-2025
6:30 p.m.

TIME: 7:17 p.m.

____
Zachary Grayson, Mayor

ATTEST:

____
Susan M. McDaniel, City Clerk

Approved this 16th day of June 2025.

Meeting Type: Council Agenda 6-16-2025

Meeting Date: 6/16/2025

Department: Human Resources **Agenda Item No. 4.b.**

AGENDA ITEM: Approval of the FY 25-26 continued leadership training program in an amount not to exceed $66,900.00.

I. BACKGROUND/DESCRIPTION:

To sustain organizational development and address specific leadership and operational challenges identified across departments, staff recommends continued investment in a structured leadership training program. The proposed initiative is designed to enhance leadership capacity, improve team performance, and align leadership practices with the municipality's core values and operational standards. This is a budgeted item.

Proposed Program Components: Leadership Team Re-engagement – Six two-hour sessions per year focused on integrating GIANT leadership tools with key HR and operational processes (e.g., evaluations, corrective actions, hiring, and personnel management). Sessions will include departmental case studies and co-presentations by Leadership Team members.

1. **Full-Day Off-Site Session** – A dedicated day for team-building activities and a strategic review of the organization's Mission, Vision, and Values to reinforce alignment and cohesion.

2. **Phase 2 Leadership Group Engagement** – Quarterly two-hour workshops designed to provide mid-level leaders with practical tools to improve daily operations, communication, and decision-making. Senior leadership will provide hands-on guidance during these sessions.

3. **One-on-One and Small Group Coaching** – Monthly coaching opportunities for both senior and Phase 2 leaders to address individual, department-specific, or procedural challenges. These sessions will promote problem-solving and accountability through direct support.

4. **Interview and Selection Consulting** – Expert consulting support for interview processes,

particularly for senior positions. This includes intensive one-on-one onboarding and leadership development for new senior staff, ensuring effective role transitions and continuity of leadership.

Staff recommends the approval of continued leadership training as outlined above. This initiative will support long-term organizational effectiveness, improve leadership at all levels, and ensure preparedness for future transitions in key municipal roles.

II. RECOMMENDED ACTION:

Approve the continuation and implementation of the proposed leadership training initiatives for municipal leadership staff and authorize the Mayor to execute documents.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 16, 2025	(From) 11-507-		66,900.00

V. ATTACHMENTS:

1. City of Chickasha - Statement of Work Alabaster Advisors

Statement of Work

By Nate McCalla, Alabaster Advisors, LLC

For City of Chickasha

Date – June 10, 2025

Introduction

Alabaster Advisors LLC will perform consulting services for City of Chickasha.

Purposes and Objectives

The purpose of this project is to invest in the city's leaders over a 12-month period.

Tasks

Alabaster Advisors will complete the following tasks as part of this project:

- 6 workshops designed for senior leadership team
- 1 Full-Day Offsite
- Leader Intensives for 2 Sr. Staff Members
- Build out Best Practices for Talent Selection and Onboarding
- 6 monthly 1:1 sessions with City leaders
- Quarterly workshops with Phase 2 leaders

The following tasks are not included in this projects scope and will not be performed by Alabaster Advisors, LLC.

- Lodging or meals for the offsite

Deliverables

Alabaster Advisors, LLC will provide the following deliverables as part of this project:

- Scalable Leadership Content
- Tools & Resources for Talent Selection and Onboarding

Schedule

Alabaster Advisors will work with Tracey Austin and City Leaders to build out a 12-month calendar to fit with city calendars and maximize our time together.

Budget Pricing and Payment Schedule

Alabaster Advisors LLC has a total budget of $ 5,575.00 / month, to be paid within 30 days of services rendered. Program is scheduled to begin July 2025 and conclude June 2026.

Resources Needed

City of Chickasha will provide the following resources to Alabaster Advisors LLC needed to complete the tasks:

- Staff selected for these programs will make every reasonable effort to make all workshops, events, and maximize the time allotment for 1:1 sessions, leader intensives, etc

Special Terms and Conditions

At any time, either party can request a strategic feedback session with the other party to review program performance, consider necessary adaptations to the content/structure, and, if necessary, choose to pause and/or discontinue services. A 30-day notice to the other party will be required to discontinue the program.

Signatures

Signed and agreed to by:

Alabaster Advisors, LLC Nathan McCalla	City of Chickasha City Manager or HR Leader
________________________	_________________________
Date:	Date:

CHICKASHA

Meeting Type: Council Agenda 6-16-2025

Meeting Date: 6/16/2025

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

AGENDA ITEM: Acknowledge receipt of Economic Development Council of Chickasha, Inc. Check Detail for May 2025.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 16, 2025	(From)		

V. ATTACHMENTS:

1. MAY 2025

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

Type	Num	Date	Name	Memo	Account	Paid Amount
Check		05/02/2025	Oklahoma Employ...		101.1 · First Nation...	
					203.2 · SUTA Payable	-150.46
TOTAL						-150.46
Check		05/07/2025	IRS		101.1 · First Nation...	
					202.1 · FICA/FWH P...	-2,269.06
TOTAL						-2,269.06
Check		05/09/2025	Oklahoma Tax Co...		101.1 · First Nation...	
					202.2 · State W/H P...	-363.00
TOTAL						-363.00
Check		05/23/2025	Oklahoma Tax Co...		101.1 · First Nation...	
					202.2 · State W/H P...	-357.00
TOTAL						-357.00
Check	ACH	05/15/2025	Matthew T Brooks, ...		101.1 · First Nation...	
					201 · Payroll	
TOTAL						
Check	ACH	05/15/2025	Jim Cowan		101.1 · First Nation...	
					201 · Payroll	
TOTAL						
Check	ACH	05/15/2025	Cheryl Critchfield	Payroll Operations	101.1 · First Nation...	
				Payroll Operations	201 · Payroll	
TOTAL						

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

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	ACH	05/31/2025	Matthew T Brooks, ...	Research	101.1 · First Nation...	
				Research	201 · Payroll	
TOTAL						
Check	ACH	05/31/2025	Jim Cowan		101.1 · First Nation...	
					201 · Payroll	
					672 · Telephone/DSL	
					670.1 · Mileage	
TOTAL						
Check	ACH	05/31/2025	Cheryl Critchfield	Operations	101.1 · First Nation...	
				Operations	201 · Payroll	
TOTAL						
Check	7970	05/05/2025	Grady County Clerk	File partial release - Red Bud Ridge	101.1 · First Nation...	
				File partial release - Red Bud Ridge	638 · Miscellaneous ...	-18.00
TOTAL						-18.00
Check	7971	05/12/2025	Ross Seed	Inv 539986	101.1 · First Nation...	
				Inv 539986	681 · Keep Chickas...	-26.24
TOTAL						-26.24
Check	7972	05/12/2025	KSWO	Inv 3536060-5	101.1 · First Nation...	
				Inv 3536060-5	601 · Advertising/Ma...	-1,000.00
TOTAL						-1,000.00

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

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	**7973**	**05/12/2025**	**Visa**	**Credit Card ending in 9353 Cowan**	**101.1 · First Nation...**	
				Zoom.com	636 · Dues, Fees, S...	-15.99
				Gannett Media	636 · Dues, Fees, S...	-14.99
				Walmart - light post decor	681 · Keep Chickas...	-183.58
				Flower Shop - business lunch	671 · Meals	-25.86
				Adobe	636 · Dues, Fees, S...	-19.99
				Luigis - business lunch	671 · Meals	-67.14
				Walmart - office supplies	639 · Office Expenses	-85.03
				Health Nut Cafe - bus lunch	671 · Meals	-30.81
				Garage Master - parking	609.2 · Rent, Parkin...	-24.98
				Godaddy - annual	636 · Dues, Fees, S...	-479.76
				OK Travel Ind - Redbud awards	675 · Tourism Expe...	-140.00
				VSP	660 · Payroll Expens...	-16.94
TOTAL						-1,105.07
Check	**7974**	**05/12/2025**	**Chickasha Chambe...**	**Rent/Utilities**	**101.1 · First Nation...**	
				Rent/Utilities	609.2 · Rent, Parkin...	-2,205.97
TOTAL						-2,205.97
Check	**7975**	**05/12/2025**	**Mollman Outdoor**	**Inv Q40758**	**101.1 · First Nation...**	
				Inv Q40758	601 · Advertising/Ma...	-320.00
TOTAL						-320.00
Check	**7976**	**05/12/2025**	**OH18 LLC**	**Inv 3864**	**101.1 · First Nation...**	
				Inv 3864 booklet	601 · Advertising/Ma...	-800.00
TOTAL						-800.00
Check	**7977**	**05/27/2025**	**Vitus Investments**	**Storage rental**	**101.1 · First Nation...**	
				Storage rental	609.2 · Rent, Parkin...	-300.00
TOTAL						-300.00

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

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	**7978**	**05/27/2025**	**Life Skills Institute**	**May cleanup**	**101.1 · First Nation...**	
				May cleanup	681 · Keep Chickas...	-500.00
TOTAL						-500.00
Check	**7979**	**05/27/2025**	**Blue Cross & Blue ...**	**277770 Cowan Critchfield Brooks**	**101.1 · First Nation...**	
				277770 Cowan Critchfield Brooks	660 · Payroll Expens...	-3,151.93
TOTAL						-3,151.93
Check	**7980**	**05/27/2025**	**OH18 LLC**	**Inv 3871 back cover ad**	**101.1 · First Nation...**	
				Inv 3871 back cover ad	601 · Advertising/Ma...	-850.00
TOTAL						-850.00
Check	**7981**	**05/27/2025**	**YMCA of Greater O...**	**Open Streets sponsor**	**101.1 · First Nation...**	
				Open Streets sponsor	680 · Community De...	-250.00
TOTAL						-250.00
Check	**7982**	**05/27/2025**	**Angel, Johnston & ...**	**Inv 56530**	**101.1 · First Nation...**	
				Inv 56530	641 · Accounting Fees	-275.00
TOTAL						-275.00
Check	**7983**	**05/27/2025**	**VSP Vision Care**	**30099313 822903615 Cowan Critchfield Brooks**	**101.1 · First Nation...**	
				30099313 822903615 Cowan Critchfield Brooks	660 · Payroll Expens...	-44.91
TOTAL						-44.91
Check	**7984**	**05/27/2025**	**Mollman Outdoor**	**Inv Q40803 , Q40775**	**101.1 · First Nation...**	
				Inv Q40803 , Q40775	601 · Advertising/Ma...	-975.00
TOTAL						-975.00

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

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	7985	05/27/2025	Delta Dental of Okl...	2142794 Cowan Critchfield Brooks	101.1 · First Nation...	
				2142794 Cowan Critchfield Brooks	660 · Payroll Expens...	-9.00
TOTAL						-9.00
Check	7986	05/28/2025	Edward Jones Fina...	May contributions	101.1 · First Nation...	
				May contributions	212 · Simple IRA	-433.16
TOTAL						-433.16

Meeting Type: Council Agenda 6-16-2025

Meeting Date: 6/16/2025

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

AGENDA ITEM: Acceptance of 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 16, 2025	(From)		

V. ATTACHMENTS:

1. AP Council Report - 06162025_Redacted

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	MISC ONE-TIME V JANET DUNAVANT	DEMO PERMIT REFUND	65.00
		BRITTNEY GRISSAM	DEPOSIT REFUND	125.00
		CMS WILLOWBROOK INC	REFUND OF BUILDING PERMIT	2,916.84
		DANIEL VINOTH	RENTAL DEPOSIT	125.00
		JASON D BLACKSHER	REFUND DEPOSIT	185.00
			TOTAL:	3,416.84
ADMINISTRATION	GENERAL FUND	OPTIMUM	CH TV SERVICES 05/30-06/29	50.05
		STANDLEY SYSTEMS	PRINTER CONTRACT 06.06.202	313.27
		AT&T MOBILITY	ACCT:287309221664	98.67
			ACCT:287309221664	51.86
			ACCT:287309221664	38.70
			ACCT:287309221664	46.81
		THE NORMAN TRANSCRIPT	BUDGET SUMMARY FY24/26 PU	170.81
		COMMERCIAL CLEANING-SOLUTIONS, LLC	MAY 2025 CLEANING SERVICE	2,080.00
			MAY 2025 CLEANING SERVICE	726.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
		TRANSFER ACCOUNT	FICA	638.82
			MEDICARE	149.40
		BARRINGTON ELECTRIC	ELECTRICAL WORK	3,480.00
			TOTAL:	8,290.54
FIRE ADMINISTRATION	GENERAL FUND	FUELMAN	MAY 2025 STATEMENT FUEL	649.39
		STANDLEY SYSTEMS	PRINTER CONTRACT 06.06.202	626.54
		AT&T MOBILITY	ACCT:287309221664	30.31
			ACCT: 287290294564	1,079.20
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	1,511.24
			MISC ACCOUNTS SEE DETAL LI	27.60
			MISC ACCOUNTS SEE DETAIL L	554.59
		OSDH EMERGENCY SYSTEMS	APP FEES	32.50
		KIMBALL MIDWEST	OIL & GREASE	167.14
		OTA PIKEPASS	MAY 2025 SERVICE	126.32
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	1,056.95
		THE GLASS SHOP	BLDG & GRNDS	819.39
		TRANSFER ACCOUNT	FICA	68.83
			MEDICARE	113.44
		DUNCAN OVERHEAD DOOR OF CHICKASHA	BLDG & GRNDS	1,652.00
			TOTAL:	8,515.44
POLICE ADMINISTRATION	GENERAL FUND	FUELMAN	MAY 2025 STATEMENT FUEL	314.68
		WW BUILDERS INC	WALK WAY PROJECT	26,650.00
		GRADY COUNTY LAW ENFORCEMENT CENTER	MONTHLY INVOICE	50.00
		STANDLEY SYSTEMS	PRINTER CONTRACT 06.06.202	626.54
		AT&T MOBILITY	ACCT:287309221664	140.43
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	1,513.47
		COMMERCIAL CLEANING-SOLUTIONS, LLC	MAY 2025 CLEANING SERVICE	1,225.00
			MAY 2025 CLEANING SERVICE	490.00
		THOMAS DAVID ZEMMENO	CYCLING TRAINING	350.00
		OTA PIKEPASS	MAY 2025 SERVICE	8.08
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	567.69
		SUMMIT UTILITIES	MISC - UTILITY - GAS	99.45
		TRANSFER ACCOUNT	FICA	566.55
			MEDICARE	132.50
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	37.58
			MISC - CLEANING SUPPLIES	18.79
			TOTAL:	32,790.76

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
EMERGENCY MANAGEMENT	GENERAL FUND	FUELMAN	MAY 2025 STATEMENT FUEL	215.31
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	26.00
			MISC ACCOUNTS SEE DETAL LI	5.27
			MISC ACCOUNTS SEE DETAIL L	14.10
		TRANSFER ACCOUNT	FICA	162.90
			MEDICARE	38.10
			TOTAL:	461.68
CEMETERY SERVICES	GENERAL FUND	CHEROKEE TEMPS, INC.	CONTRACT LABOR	3,980.53
			CONTRACT LABOR	3,780.42
			CONTRACT LABOR	3,035.11
		EXPRESS SERVICES INC	CONTRCT LABOR	1,132.81
			CONTRACT LABOR	237.51
			CONTRACT LABOR	1,089.72
		AT&T MOBILITY	ACCT:287309221664	46.81
		GREAT WESTERN LEASING AND SALES	TRAILER	7,670.40
		ONIN HOLDINGS INC	CONTRACT LABOR	1,812.54
			CONTRACT LABOR	2,295.65
		OKLAHOMA ELECTRIC COOP	CEM & WW 04/07-05/07 2025	53.55
		SMALL ENGINE SERVICE	PARTS	192.31
			WEED EATER PARTS	261.56
		TRANSFER ACCOUNT	FICA	318.99
			MEDICARE	74.61
		CRADDOCK FENCE COMPANY	FENCE REPAIR	2,450.00
		MARCUM'S NURSERY	FLOWERS FOR CEMETERY	714.50
			FLOWERS FOR CEMETERY	1,219.00
		WYNN, JEFFREY	GRAVE OPENING & CLOSING	3,375.00
			BACK FILL GRAVES	2,245.00
			TOTAL:	35,986.02
HUMAN RESOURCES	GENERAL FUND	STANDLEY SYSTEMS	PRINTER CONTRACT 06.06.202	208.85
		ALABASTER ADVISORS LLC	PHASE 2 LEADERSHIP	2,950.00
		TRANSFER ACCOUNT	FICA	292.65
			MEDICARE	68.45
		MOTIONWORKS PHYSICAL THERAPY	DRUG SCREENS	330.00
			TOTAL:	3,849.95
LIBRARY	GENERAL FUND	WORLD BOOK	CHILDRENS BOOKS	3,736.91
		OVERDRIVE	OVERDRIVE FUNDS	1,000.00
		STANDLEY SYSTEMS	PRINTER CONTRACT 06.06.202	626.54
		AT&T MOBILITY	ACCT:287309221664	46.81
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	1,351.84
		COOPER, ONDREEA	MILEAGE	293.30
		GREEN, SERENA	FINAL MILEAGE	76.07
		COMMERCIAL CLEANING-SOLUTIONS, LLC	MAY 2025 CLEANING SERVICE	1,250.00
		TRANSFER ACCOUNT	FICA	725.37
			MEDICARE	169.63
		INGRAM BOOK SERVICE	BOOK ORDER	306.44
			BOOK ORDER	189.41
			BOOK ORDER	200.30
			BOOK ORDER	248.56
			BOOK ORDER	72.35
			BOOK ORDER	49.09
			BOOK ORDER	172.35
			BOOK ORDER	20.98
			SPECIAL BOOK ORDER	319.01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SPECIAL BOOK ORDER	14.96
			SPECIAL BOOK ORDER	485.74
			SPECIAL BOOK ORDER	265.41
			SPECIAL BOOK ORDER	4,137.60
			BOOK ORDER	69.17
			BOOK ORDER	118.67
			BOOK ORDER	84.97
			BOOK ORDER	104.69
			BOOK ORDER	13.24
			BOOK ORDER	120.47
			BOOK ORDER	29.61
			OPEN BOOK ORDER	76.54
			OPEN BOOK ORDER	88.56
			OPEN BOOK ORDER	133.28
			OPEN BOOK ORDER	341.03
			OPEN BOOK ORDER	294.02
			BOOK ORDER	38.02
			OPEN BOOK ORDER	14.12
			OPEN BOOK ORDER	261.85
			OPEN BOOK ORDER	526.36
			OPEN BOOK ORDER	177.04
			MAY BOOK ORDER	67.26
			OPEN BOOK ORDER	71.17
			OPEN BOOK ORDER	926.64
			MAY BOOK ORDER	346.28
			MAY BOOK ORDER	451.59
			MAY BOOK ORDER	26.01
			BOOK ORDER	28.64
			TOTAL:	20,167.90
STREET & STORM DRAINAG	GENERAL FUND	FUELMAN	MAY 2025 STATEMENT FUEL	1,923.71
		CHEROKEE TEMPS, INC.	SHORTAGE	100.00
			CONTRACT LABOR	1,984.33
			CONTRACT LABOR	1,668.23
			CONTRACT LABOR	2,002.08
		GW VAN KEPPEL COMPANY	WARNING LIGHTS	838.39
		CHICKASHA INDUSTRIAL & WE	WELDING SUPPLIES	6.16
			WELDING SUPPLIES	50.00
			WELDING SUPPLIES	199.64
			SMALL TOOLS	731.00
			WELDING SUPPLIES	70.80
			WELDING SUPPLIES	46.54
			WELDING SUPPLIES	789.18
			SAFETY EQUIPMENT	146.22
			WELDING SUPPLIES	88.00
			WELDING SUPPLIES	301.51
			SAFETY EQUIPMENT	879.30
			SAFETY EQUIPMENT	384.75
			WELDING SUPPLIES	1,139.20
			SAFETY EQUIPMENT	76.70
			SAFETY EQUIPMENT	734.95
		MARSHALL AUTO PARTS	PARTS & SUPPLIES	14.14
			PARTS & SUPPLIES	13.55-
			PARTS & SUPPLIES	21.55
			PARTS & SUPPLIES	253.46
			PARTS & SUPPLIES	151.44

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PARTS & SUPPLIES	470.27
			PARTS & SUPPLIES	5.48
		PETROLEUM TRADERS CORPORATION	UNLEADED	7,914.26
			DIESEL	10,597.72
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	1,276.48
			MISC ACCOUNTS SEE DETAL LI	10,683.81
			MISC ACCOUNTS SEE DETAIL L	11.57
		SIGN SOLUTIONS USA LLC	STREET MARKERS	937.34
		CHICKASHA SOD & GRASS FAR	5400 SQUARE FT BERRMUDA	1,890.00
		GREAT WESTERN LEASING AND SALES	DUMP BED	14,930.40
		ONIN HOLDINGS INC	CONTRACT LABOR	1,847.37
			CONTRACT LABOR	1,348.66
		GREAT PLAINS, LLC dba OKIE RENTS	CONCRETE MIXER	881.00
		OTA PIKEPASS	MAY 2025 SERVICE	3.58
		TRAFFIC SIGNALS INC	SIGNAL LIGHT REPAIR	9,420.00
			TRAFFIC LIGHT REPAIR	3,575.00
			TRAFFIC SIGNAL BULBS	1,375.00
		RALPH AND SONS TIRE CENTE	REAR TIRES	1,525.92
		ACTION SAFETY	BARRICADES AND CONES	4,272.90
		O'REILLY AUTO PARTS	PARTS & SUPPLIES	17.25
			PARTS & SUPPLIES	29.99
			PARTS & SUPPLIES	17.60
			PARTS & SUPPLIES	5.99
			PARTS & SUPPLIES	228.46
			PARTS & SUPPLIES	29.99
			PARTS & SUPPLIES	83.37
			PARTS & SUPPLIES	74.99
			PARTS & SUPPLIES	255.12
			PARTS & SUPPLIES	19.99
			PARTS & SUPPLIES	17.80
			PARTS & SUPPLIES	49.42
			PARTS & SUPPLIES	39.69-
		P & K EQUIPMENT	CHAIN LINK KNIFE	924.00
			STEERING CYLINDERS	596.11
		TRANSFER ACCOUNT	FICA	638.23
			MEDICARE	149.26
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	1,624.72
			MISC - CLEANING SUPP	219.14
			MISC-CLEANING SUPPLIES	169.48
		DOLESE BROS CO	CONCRET, SAND, ROCK	466.58
			CONCRETE, ROCK SAND ETC	964.00
			CONCRET, SAND, ROCK	1,800.00
		BARRINGTON ELECTRIC	REPAIR V DUCT LIGHTS	7,210.00
			TOTAL:	103,106.29
FLEET MAINTENANCE	GENERAL FUND	PETROLEUM TRADERS CORPORATION	UNLEADED	975.56
		KIMBALL MIDWEST	CHEMICALS	149.16
		TRANSFER ACCOUNT	FICA	206.24
			MEDICARE	48.23
			TOTAL:	1,379.19
ACCOUNTING SERVICES	GENERAL FUND	STANDLEY SYSTEMS	PRINTER CONTRACT 06.06.202	626.54
		AT&T MOBILITY	ACCT:287309221664	75.01
		HSPG & ASSOCIATES, PC	PROGRESS BILLING	10,000.00
		CULLIGAN/WRIGHT WATER	CH COOLER RENTAL 06.01-06.	24.00
		TRANSFER ACCOUNT	FICA	586.57

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	137.18
		CRAWFORD AND ASSOCIATES PC	PROF SERV THRU 5/15/25	13,822.50
			TOTAL:	25,271.80
COMM DEVEL/PLANNING SE	GENERAL FUND	STANDLEY SYSTEMS	PRINTER CONTRACT 06.06.202	104.42
		THE NORMAN TRANSCRIPT	PUBLISHING INVOICES	64.25
			PUBLISHING INVOICES	34.55
			PUBLISHING INVOICES	33.20
			PUBLISHING INVOICES	38.75
			PUBLISHING INVOICES	68.45
		TRANSFER ACCOUNT	FICA	538.08
			MEDICARE	125.85
		OKLAHOMA UNIFORM BUILDING CODE COMMISS	PERMIT FEE REPORT	244.00
			TOTAL:	1,251.55
GENERAL GOVERNMENT	GENERAL FUND	IRON MOUNTAIN INC.	25V4J 04.23.25 - 05.27.25	161.48
		CHAFFIN, MICHAEL R.	JUNE25 JUDGE PAYMENT	1,800.00
		FUELMAN	MAY 2025 STATEMENT FUEL	1,414.52
		STANDLEY SYSTEMS	05/01-05/31 MANAGED IT SER	14,605.16
			05.01-05.31.2025 PRINTER C	19,864.00
		QUADIENT LEASING USA, INC	LEASE COVERAGE 05/22-06/21	600.12
		ASCENTIS CORPORATION	TIME CLOCK SERVICES	1,466.90
		COALIGN GROUP LLC	INITIAL FEE	10,000.00
		THE PUBLIC FINANCE LAW GROUP PLLC	TIF COUNSEL	12,500.00
		MARGARET MCMORROW-LOVE	GEN MATTERS 5/2025	1,108.56
			TOTAL:	63,520.74
BUILDING SERVICES	GENERAL FUND	FUELMAN	MAY 2025 STATEMENT FUEL	525.40
		AT&T MOBILITY	ACCT:287309221664	225.56
		TRANSFER ACCOUNT	FICA	568.19
			MEDICARE	132.89
			TOTAL:	1,452.04
FIRE OPERATIONS	GENERAL FUND	FUELMAN	MAY 2025 STATEMENT FUEL	1,207.76
		MISC ONE-TIME V CLAYTON WILKERSON	TRAINING	220.00
		OSU FIRE SERVICE TRAINING	TRAINING	600.00
		YOUR HEALTH & WELLNESS	NEW HIRE PHYSICALS	1,000.00
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	7,167.58
		TRANSFER ACCOUNT	MEDICARE	843.00
			TOTAL:	11,038.34
PATROL SERVICES	GENERAL FUND	FUELMAN	MAY 2025 STATEMENT FUEL	5,128.09
		TOP TIER TACTICAL SURVIVAL AND OUTDOOR	NEW EQUIPMENT	1,554.46
			OUTTER CARRIERS	3,084.95
		LAWTON COMMUNICATIONS	RADIO REPAIR	1,110.00
		AT&T MOBILITY	ACCT: 287299321017	1,889.92
			ACCT:287309221664	176.70
		SCOTT ELY	REIMBURSEMENT	146.70
		MR. K'S PAINT & COLLISION	HOOD REPLACEMENT	1,897.60
		MOORE, ELIP L	BACKGROUND - CONTRACT	1,500.00
		VALOR DEFENSE DEPOT, LLC	SHOTGUNS	1,989.90
		C & S SALES LLC	BUILDING FOR RANGE	5,472.00
		OTA PIKEPASS	MAY 2025 SERVICE	63.07
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	6,394.28
		TRANSFER ACCOUNT	FICA	3,601.11
			MEDICARE	842.18

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BOARD OF TESTS	INTOX CLASS	62.00
		PRO AUTO CARE	REPAIRS - UNIT #7828	1,771.17
			REPAIRS - UNIT #7828	967.26
			TOTAL:	37,651.39
INVESTIGATIONS	GENERAL FUND	CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	884.09
		TRANSFER ACCOUNT	FICA	485.21
			MEDICARE	113.48
			TOTAL:	1,482.78
ANIMAL CONTROL	GENERAL FUND	FUELMAN	MAY 2025 STATEMENT FUEL	192.64
		VERDEN VET	JUN25 CONTRACT VET SERVICE	1,100.00
		STANDLEY SYSTEMS	PRINTER CONTRACT 06.06.202	104.42
		AT&T MOBILITY	ACCT:287309221664	46.81
		TRANSFER ACCOUNT	FICA	259.22
			MEDICARE	60.62
			TOTAL:	1,763.71
MUNICIPAL COURT	GENERAL FUND	TRANSFER ACCOUNT	FICA	107.95
			MEDICARE	25.25
		MILLER, LAURA	REIMBURSEMENT	170.80
			TOTAL:	304.00
DISPATCH SERVICES	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL L	554.60
		DEPARTMENT OF PUBLIC SAFETY	MONTHLY INVOICE -OLETS	667.00
		TRANSFER ACCOUNT	FICA	827.69
			MEDICARE	193.58
			TOTAL:	2,242.87
CODE COMPLIANCE	GENERAL FUND	FUELMAN	MAY 2025 STATEMENT FUEL	259.96
		TRANSFER ACCOUNT	FICA	231.25
			MEDICARE	54.08
			TOTAL:	545.29
PARK MAINTENANCE	GENERAL FUND	CUNNINGHAM RECREATION	PLAYGROUND REPAIR	1,897.97
		RICHARD B PAGAN DBA ABSOLUTE PLUMBING	CLEARED LINE IN BATHROOM	248.75
		FUELMAN	MAY 2025 STATEMENT FUEL	897.08
		CHEROKEE TEMPS, INC.	CONTRACT LABOR 5/22 CHERO	3,385.16
			CONTRACT LABOR 5/29 CHERO	2,610.96
			CONTRACT LABOR 6/5 CHEROK	3,606.53
		AMERICAN WATERWORKS SUPPLY, INC	BACKFLOW PREVENTER	3,339.00
		EXPRESS SERVICES INC	CONTRACT LABOR 5/28 EXPRE	3,603.75
			CONTRACT LABOR 6/4 EXPRES	3,921.94
		AT&T MOBILITY	ACCT:287309221664	166.71
		PETROLEUM TRADERS CORPORATION	UNLEADED	3,877.80
			DIESEL	40.25
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	1,026.71
			ACCT: 957-700-779-3-1	9.72
			MISC ACCOUNTS SEE DETAL LI	277.84
			MISC ACCOUNTS SEE DETAIL L	2.64
		CHICKASHA SOD & GRASS FAR	SOD AT SHANNON SPRINGS	2,100.00
		HINKLE AND ASSOCIATES, INC	APPRAISAL OF PROPERTY	1,000.00
		SUMMIT UTILITIES	MISC - UTILITY - GAS	56.37
		TRANSFER ACCOUNT	FICA	768.24
			MEDICARE	179.66
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	72.43

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MISC - CLEANING SUPP	72.43
			MISC-CLEANING SUPPLIES	72.43
		AT&T	ACCT:4052240374 MAY15-JUN1	492.76
			TOTAL:	33,727.13
SPORTS COMPLEX	GENERAL FUND	CHEROKEE TEMPS, INC.	CONTRACT LABOR 5/22 CHERO	2,487.12
			CONTRACT LABOR 5/29 CHERO	1,795.68
			CONTRACT LABOR 6/5 CHEROK	2,758.54
		EXPRESS SERVICES INC	CONTRACT LABOR 5/28 EXPRE	1,312.08
			CONTRACT LABOR 6/4 EXPRES	814.32
		AT&T MOBILITY	ACCT:287309221664	86.85
		HILLARY COMMUNICATIONS LLC	06/01-06/30 SPORTS COMPLEX	124.33
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	2,991.55
		PLAYGOUND BOSS LLC	SWING SET	4,713.00
		STRICKLAN ENTERPRISES, INC DBA ARA EQ	PORTABLE RESTROOMS	450.00
		TRANSFER ACCOUNT	FICA	138.77
			MEDICARE	32.45
		GROOMS IRRIGATION COMPANY	IRRIGATION PANEL	1,850.37
			TOTAL:	19,555.06
SHANNON SPRINGS (FOL)	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAL LI	1,277.83
			TOTAL:	1,277.83
GRANT(S)	GENERAL FUND	TOP TIER TACTICAL SURVIVAL AND OUTDOOR	NEW VEST	1,045.45
			TOTAL:	1,045.45
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	FUELMAN	MAY 2025 STATEMENT FUEL	4,192.70
		AT&T MOBILITY	ACCT:287002901236 APR19-MA	91.50
		T-MOBILE USA INC	FIRE DEPT HOTSPOTS 04/21-0	218.05
		EMERGENCY VEHICLE SALES & SERVICE OF O	EMER VEH MAINT	1,006.25
		RENEGADE DIESEL LLC	EMS VEH MAINT	133.00
		OTA PIKEPASS	MAY 2025 SERVICE	35.67
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	8,375.21
		TRANSFER ACCOUNT	MEDICARE	1,020.47
		IAFF LOCAL 2041 (HEALTH INS)	FIRE/EES OPTION C	440.80
			TOTAL:	15,513.65
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	ECONOMIC DEVELOPMENT COUN	EDC MONTHLY CONTRACT JUN25	33,750.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	145.07
		CTI	EVENT	7,644.00
		OKLAHOMA CITY KFOR/KAUT/IKFOR	ADVERTISING	2,000.00
		FACTOR 110	EVENT RENTALS	11,554.59
			REPLACEMENT	36,680.08
		CLEAR CREEK GOLF CAR & VEHICLES OF OKL	RENTALS	750.00
			REPAIR/REPLACE DAMAGES	1,487.13
		A OKAY EVENT RENTALS	RENTAL	50.00
		TRANSFER ACCOUNT	FICA	212.92
			MEDICARE	49.80
			TOTAL:	94,323.59
EMERGENCY 911	E-911 FUND	OPTIMUM	PD INTERNET 06/05-07/04 20	317.16
		STANDLEY SYSTEMS	REPLACEMENT BACK	1,867.40
		AT&T MOBILITY	ACCT: 28734300298 6.3.25	46.81
			ACCT: 28734300298 6.3.25	46.81
		ACOG	TRAINING	110.00
		AT&T	AT&T	83.04

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	2,471.22
NON-DEPARTMENTAL	CHICKASHA MUNICIPA	MISC ONE-TIME V TYLER MANN	REFUND	312.73
			TOTAL:	312.73
UTILITY BILLING	CHICKASHA MUNICIPA	DATAPROSE	UB PRINTING 05/01-05/31 20	7,581.58
		TRANSFER ACCOUNT	FICA	299.80
			MEDICARE	70.11
		UTILITY TECHNOLOGY SERVICES	CERTIFIED METER TEST	105.00
			TOTAL:	8,056.49
CMA - CAPITAL PROJECTS	CHICKASHA MUNICIPA	AMERICAN WATERWORKS SUPPLY, INC	CLAMPS	1,190.00
			REPLACEMENT PARTS	4,675.00
			SADDLE	884.88
		OKLAHOMA CONTRACTORS SUPP	METER BOX LIDS	2,054.89
			REPAIR CLAMPS	3,180.00
			6" x 16" REPAIR CLAMPS	4,950.00
		MATTHEWS TRENCHING CO INC	SANITARY SEWER	167,819.44
		BADGER DAYLIGHTING CORP	RODDING JAIL LINE	3,970.67
		ICM	WATER LINE PARTS	1,234.00
		UTILITY TECHNOLOGY SERVICES	6" METER	6,030.38
			6" METER	3,006.80-
			METERS	22,000.00
			METERS	10,880.38-
			TOTAL:	204,102.08
CMA GENERAL	CHICKASHA MUNICIPA	CITY OF CHICKASHA	JUN25 OPERATIONAL TRANSFER	416,666.67
		STANDLEY SYSTEMS	PRINTER CONTRACT 06.06.202	313.27
			TOTAL:	416,979.94
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	FUELMAN	MAY 2025 STATEMENT FUEL	112.91
		PETROLEUM TRADERS CORPORATION	UNLEADED	878.00
		DEHART AIR CONDITIONING AND ELECTRONIC	PLANNED MAINTENANCE	125.10
		OTA PIKEPASS	MAY 2025 SERVICE	82.75
		TRANSFER ACCOUNT	FICA	184.12
			MEDICARE	43.06
			TOTAL:	1,425.94
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	PETROLEUM TRADERS CORPORATION	DIESEL	1,274.83
		TRANSFER ACCOUNT	FICA	84.02
			MEDICARE	19.65
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	15.07
			MISC - CLEANING SUPP	15.07
			MISC-CLEANING SUPPLIES	15.07
		WASTE CONNECTIONS OF OKLAHOMA INC	CITY WASTE SERVICES MAY 20	219,611.91
			TOTAL:	221,035.62
WATER PLANT	CHICKASHA MUNICIPA	USW UTILITY GROUP	WT PLANT OPS JUN25	110,164.08
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	211.77
		OKLAHOMA ELECTRIC COOP	CEM & WW 04/07-05/07 2025	137.51
		SUMMIT UTILITIES	MISC - UTILITIES - GAS	67.19
			TOTAL:	110,580.55
WASTEWATER PLANT	CHICKASHA MUNICIPA	USW UTILITY GROUP	WWT PLANT OPS JUN25	65,966.31
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	972.39
			MISC ACCOUNTS SEE DETAL LI	6,723.37

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MISC ACCOUNTS SEE DETAIL L	134.41
			TOTAL:	73,796.48
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	RICHARD B PAGAN DBA ABSOLUTE PLUMBING	BACK WATER VALVES	3,336.25
		UNITED RENTALS	6"DIESEL PUMP	1,390.00
		FUELMAN	MAY 2025 STATEMENT FUEL	406.74
		CHEROKEE TEMPS, INC.	CONTRACT LABOR	1,802.50
			CONTRACT LABOR	1,719.93
			CONTRACT LABOR	1,694.14
		CHICKASHA INDUSTRIAL & WE	GLOVES SAFETY VESTS ETC	27.00
			SAFETY EQUIPMENT	751.92
			SAFETY EQUIPMENT	812.70
			SAFETY EQUIPMENT	111.45
			SAFETY EQUIPMENT	50.40
			SAFETY EQUIPMENT	182.25
			SAFETY EQUIPMENT	364.50
		MARSHALL AUTO PARTS	PARTS & SUPPLIES	100.11
			PARTS & SUPPLIES	57.71
			PARTS & SUPPLIES	539.96
			PARTS & SUPPLIES	283.99
			PARTS & SUPPLIES	152.92
			PARTS & SUPPLIES	154.50
			PARTS & SUPPLIES	48.17
			PARTS & SUPPLIES	76.12
			PARTS & SUPPLIES	22.08
			PARTS & SUPPLIES	120.43
			PARTS & SUPPLIES	399.99
		AT&T MOBILITY	ACCT:287309221664	112.49
			ACCT:287309221664	567.91
		PETROLEUM TRADERS CORPORATION	UNLEADED	5,377.80
			DIESEL	4,409.93
		OZARK LASER & SHORING	SHORING RENTAL	1,493.60
		HOLT TRUCK CENTERS OF OKLAHOMA LLC	ENGINE PARTS	388.88
			ENGINE PARTS	351.68
		OTA PIKEPASS	MAY 2025 SERVICE	21.48
		O'REILLY AUTO PARTS	PARTS/SUPPLIES	28.78
			PARTS & SUPPLIES	749.74
			PARTS & SUPPLIES	149.98
			PARTS/SUPPLIES	229.30
			PARTS & SUPPLIES	96.19
		TRANSFER ACCOUNT	FICA	899.30
			MEDICARE	210.32
		FRONTIER EQUIPMENT	SEAL KIT	298.88
			ROTARY UNION	750.37
			BLUE HOSE	2,432.00
		MCI WORLDCOM	LONG DISTANCE CHARGES	92.97
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	171.65
			MISC - CLEANING SUPP	163.10
			MISC-CLEANING SUPPLIES	163.10
			TOTAL:	33,765.21
LAKE CHICKASHA	CHICKASHA MUNICIPA	AT&T MOBILITY	ACCT:287002901236 APR19-MA	41.52
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAL LI	2,694.92
		TRANSFER ACCOUNT	FICA	60.63
			MEDICARE	14.18
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPP	8.52

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	2,819.77
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	PETROLEUM TRADERS CORPORATION	UNLEADED	586.55
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	1,531.89
		TOP QUALITY DOORS, LLC	GATE REPAIR	1,482.00
		COMMERCIAL CLEANING-SOLUTIONS, LLC	MAY 2025 CLEANING SERVICE	1,735.00
			MAY 2025 CLEANING SERVICE	265.00
		SUMMIT UTILITIES	MISC - UTILITIES - GAS	54.74
			MISC - UTILITY - GAS	56.37
		TRANSFER ACCOUNT	FICA	99.10
			MEDICARE	23.18
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	8.52
			MISC-CLEANING SUPPLIES	8.52
		BARRINGTON ELECTRIC	FLAG POLE LIGHT	1,107.00
		AT&T	ACCT:4052240009586 MAY15-J	149.90
			ACCT:4052240305620 MAY15-J	508.24
			ACCT:4052241415725 MAY15-J	450.94
			ACCT:4052226051669 MAY23-J	1,174.19
		STORAGE 'R' US	UNIT 116 RENT 06/16-07/15	180.00
			TOTAL:	9,421.14
AIRPORT	AIRPORT	FUELMAN	MAY 2025 STATEMENT FUEL	862.68
		STANDLEY SYSTEMS	PRINTER CONTRACT 06.06.202	104.43
		RICHARD'S PRINTING	BANNER	2,110.00
		AT&T MOBILITY	ACCT:287309221664	93.62
		ASAP ENERGY, INC	SMOKE ENGINE OIL	4,309.26
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	1,181.53
		PARKHILL	SURVEY INDUSTRIAL PARK	10,800.00
		RESURRECTION HOUSE ASSOCIATION	AIRSHOW	800.00
		BEST WESTERN PLUS	HOTEL ROOMS	4,290.00
		COMMERCIAL CLEANING-SOLUTIONS, LLC	MAY 2025 CLEANING SERVICE	850.00
		TEXAS AWOS SERVICES LLC	JUN25 AWOS SERVICES	300.00
		ALLAN MITCHELL-VOICE OF THE FLYING CIR	REMAINING BALANCE	500.00
		MATTHEW CRAWLEY M&M RENTALS LLC	PORTAPOTTY	1,400.00
		DEVIL DOG SQUADRON	SPONSOR SEATS	2,550.00
		WILLIAM FOODS	WATER	630.00
		CLEAR CREEK GOLF CAR & VEHICLES OF OKL	RENTALS	375.00
		CHICK-FIL-A	CATERING	1,834.11
		RED DIRT CATERING	CATERING	570.00
		AARON TAYLOR	PERFORMANCE FEE	3,500.00
			MILEAGE FEE	476.00
		SCOTT MCMILLAN	AIR BOSS SERVICES	3,250.00
		ELECTRICAL TECHNOLOGIES INC	AIRPORT REPAIRS	780.59
			AIRPORT REPAIRS	426.37
		ACTION SAFETY	GRABBER TUBES, SIGNS	3,047.00
		TRANSFER ACCOUNT	FICA	360.22
			MEDICARE	84.24
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	35.17
			MISC - CLEANING SUPPLIES	55.93
			TOTAL:	45,576.15
CAPITAL PROJECTS	CAPITAL PROJECTS F	RANDALL SCOTT VAUGHN dba CHISOLM TRAIL	Professional Services	2,212.50
			Professional Services	276.00
			TOTAL:	2,488.50
STREET & ALLEY	STREET AND ALLEY F	SIGNAL SYSTEM MANAGEMENT INC	JUN 2025 MNGMT OF CENTRAL	2,500.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	2,500.00
POLICE BOND	POLICE BOND FUND	CITY OF CHICKASHA	PD TRAINING TRNS 05/01-05/	668.20
		CITY OF CHICKASHA	FINES/FEES TRANS 05/01-05/	12,895.05
		CLEET	MAY25 EDU & TRAINING	769.20
		OSBI	MAY25 AFIS FEES	769.20
			MAY25 FORENSIC FEES	736.63
		CITY OF CHICKASHA	FIRE/EMS TRAINING 05/01-05	0.02
			TOTAL:	15,838.30
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	NAVY FED CREDIT UNION C/O SAYER LAW GR	[redacted]	[redacted]
		WHEATLEY & SEGLER LLC	[redacted]	[redacted]
		DEPARTMENT OF HUMAN SERVICES	[redacted]	[redacted]
			[redacted]	[redacted]
			[redacted]	[redacted]
			[redacted]	[redacted]
			[redacted]	[redacted]
			[redacted]	[redacted]
			[redacted]	[redacted]
			[redacted]	[redacted]
			[redacted]	[redacted]
			[redacted]	[redacted]
			[redacted]	[redacted]
		OKLAHOMA FIREFIGHTERS	FIRE PENSION BUY BACK	174.01
			FIRE PENSION	10,671.26
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	4,828.34
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
		TRANSFER ACCOUNT	ENTITY 0037102001	6,711.77
			FEDERAL WITHHOLDING	30,825.37
			STATE INCOME TAX	12,294.00
			FICA	13,930.97
			MEDICARE	5,218.85
		IAFF LOCAL 2041 (HEALTH INS)	FIRE/EES OPTION C	110.20
		CITY OF CHICKASHA FLEX SPENDING ACCOUN	UNREIMBURSED MEDICAL 23-19	2,161.66
		OKLAHOMA EMPLOYMENT SECURITY COMMISSIO	25-190011	81.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION		AMOUNT
NON-DEPARTMENTAL	POLICE BOND FUND	SMITH, SHASTA DAWN:	CT REFUNDS		177.50
		SMITH, SHASTA DAWN:	CT REFUNDS		177.50
				TOTAL:	90,006.62

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

11	GENERAL FUND	420,094.59
23	EMERGENCY MED SERV FUND	15,513.65
25	CHICKASHA INDUST AUTH	94,323.59
27	E-911 FUND	2,471.22
31	CHICKASHA MUNICIPAL AUTH	1,082,295.95
39	AIRPORT	45,576.15
52	CAPITAL PROJECTS FUND	2,488.50
54	STREET AND ALLEY FUND	2,500.00
64	POLICE BOND FUND	16,193.30
99	AP/PAYROLL CASH FUND	89,651.62
	GRAND TOTAL:	1,771,108.57

TOTAL PAGES: 12

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: 6/04/2025 THRU 6/17/2025

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 06.16.2025
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

CHICKASHA

Meeting Type: Council Agenda 6-16-2025

Meeting Date: 6/16/2025

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

AGENDA ITEM: Authorize Staff to solicit bids for RFP COC-2502 - Chickasha Fire Department - Concrete Pavement Repairs - Fire Station No. 2.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Authorize Staff to solicit bids for RFP COC-2502 - Chickasha Fire Department - Concrete Pavement Repairs - Fire Station No. 2.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

<table>
<tr><td rowspan="3">Dept. Director:</td><td>Fund</td><td>Account</td><td>Amount</td></tr>
<tr><td colspan="2">(To)</td><td></td></tr>
<tr><td>FUND</td><td>ACCOUNT</td><td>AMOUNT</td></tr>
<tr><td>Meeting Date:
June 16, 2025</td><td colspan="2">(From)</td><td></td></tr>
</table>

V. ATTACHMENTS:

1. RFP COC-2502 FS2 PCCP
2. NOTICE Request for Proposals COC-2502

CHICKASHA

RFP COC-2502
Chickasha Fire Department
Concrete Pavement Repairs
Fire Station No. 2
1528 W. Country Club Road

CITY OF CHICKASHA
CHICKASHA, OKLAHOMA

SPECIFICATIONS & BIDDING DOCUMENTS

Contract Administered by:

Tony Samaniego
Fire Chief
117 N. 4th Street
Chickasha, OK 73018
(405) 222-6035
tony.samaniego@chickasha.org

Tony Samaniego

6/2/2025
Date

Request for Proposals – RFP COC-2502
Chickasha Fire Department
Fire Station No. 2
Concrete Pavement Repairs

Advertise Dates: **June 26, 2025**
July 3, 2025

The City of Chickasha, Chickasha, Oklahoma is accepting sealed proposals for the Chickasha Fire Department Concrete Pavement Repairs at Fire Station No. 2.

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

Sealed proposals shall be addressed to Susan M. McDaniel, City Clerk, City of Chickasha, 117 North 4th Street, Chickasha, Oklahoma 73018, and shall be labeled "RFP COC-2502, DO NOT OPEN" and "Chickasha Fire Department Concrete Pavement Repairs." Proposals shall be submitted no later than 1:30 p.m. local time on **July 17, 2025**. It is the sole responsibility of the proponent to ensure that this proposal is actually in the City Hall of the City of Chickasha prior to the expiration of the time and date stated above. Bids will be opened the same date at 1:30 p.m. in the City Hall Conference Room, Second Floor – City Hall, 117 N. 4th Street, Chickasha, Oklahoma 73018.

The Issuing Office for the Bidding Documents is: City of Chickasha Fire Department. Questions shall be emailed to Tony Samaniego at tony.samaniego@chickasha.org or by calling (405) 222-6035. Bidding Documents also may be examined at: City of Chickasha Website http://www.chickasha.org/Bids.aspx. Bid documents must be obtained by accessing the project on QUESTCDN.com, linked to the previously listed page.

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

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

Jim Crosby
Jim Crosby, City Manager

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

I certify that the above "Request for Proposal" was posted on the bulletin board of City Hall, City of Chickasha, Oklahoma, on the _________ day of ______________ 2025.
Susan M. McDaniel, CMC - City Clerk

INVITATION TO BID

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

DATE BID TYPED:	BID NO:	TITLE:
06/02/2025	COC-2502	Chickasha Fire Department Concrete Pavement Repairs
NO BIDS WILL BE ACCEPTED AFTER: **July 17**, 2025 @ 1:30 p.m.		CONTRACT PERIOD

VENDORS NAME:			REASON FOR NO BID:
MAILING ADDRESS:			
CITY:	STATE:	ZIP:	TERMS:
AREA CODE:	TELEPHONE NO.	FAX NO.	DELIVERY:
E-MAIL ADDRESS			FEDERAL EMPLOYER IDENTIFICATION NO. OR SOCIAL SECURITY NO.

NON-COLLUSION AFFIDAVIT

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

STATE OF _____________________, COUNTY OF ___________________,

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

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

____
Bidder

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

____ ______________________
Notary My Commission Expires:

THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED!

BUSINESS RELATION AFFIDAVIT

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

STATE OF _____________________, COUNTY OF ___________________,

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

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

____

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

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

____
Bidder

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

____ ______________________
Notary My Commission Expires:

THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED!

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

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

BID OPENING: It is bidder's responsibility to assure that his bid is delivered at the proper time and place of the bid opening. Bids which for any reason are not so delivered, will not be considered. Offers by telegram or telephone **are not acceptable. NOTE:** Bid files may be examined during normal working hours by appointment. Bid tabulations WILL NOT be provided by telephone.
MISTAKES: Bidders are expected to examine the specifications, delivery schedule, bid prices and all instructions pertaining to supplies and services. Failure to do so will be at bidder's risk. In case of mistake in extension, the unit price will govern.

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

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

Bid Proposal

BID SCHEDULE

PAY ITEM	PAY ITEM DESCRIPTION	UNITS	EST QTY	UNIT PRICE	TOTAL PRICE
303(A)	AGGREGATE BASE	CY	15	$	$
414(SP)	9" H.E.S. CONCRETE PAVEMENT	SY	68	$	$
414(SP)	6" H.E.S. CONCRETE PAVEMENT	SY	18	$	$
415	CONCRETE JOINT SEALING	LF	60	$	$
415(SP)	ROUT & SEAL CRACKS	LF	199	$	$
619(B)	REMOVAL OF CONCRETE PAVEMENT	SY	86	$	$
619(C)	SAWING PAVEMENT	LF	146	$	$
880J	CONSTR TRAFFIC CONTROL	LS	1	$	$

TOTAL BID (NUMBERS) $ ______________________________

TOTAL BID (WORDS)

____

____

I/We, the undersigned propose to provide, construct and install COC-2502 Chickasha Fire Department Concrete Pavement Repairs, in Grady County, Ok meeting or exceeding specifications as described herein:

Bidder: ______________________________ By: ______________________________

Name of Company *Signature & Title*

Mailing Address: ____

______________________ ______________________ ______________________

Phone No Fax No Email

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

MY COMMISSION EXPIRES:

______________________________ ______________________________

NOTARY PUBLIC

THIS STATEMENT MUST BE COMPLETED AND SUBMITTED WITH BID

Date: ____________

BIDDERS QUALIFICATIONS STATEMENT

1. Name of bidder____

2. Business Address____

3. Date Organized Under Present Firm Name____________________________

4. Type of Organization:

   ☐ Individual

   ☐ Partnership consisting of the following members:

   ____

   ____

   ☐ Corporation with the following officers:

   ________________President ________________Vice President

   ________________Secretary ________________Treasurer

5. Background and Experience of Principal Members of Firm:

   a. Name________________________________

      Years of experience in construction work________________

      Duties performed________________________________

   b. Name________________________________

      Years of experience in construction work________________

      Duties performed________________________________

   c. Name________________________________

      Years of experience in construction work________________

      Duties performed________________________________

   d. Name________________________________

      Years of experience in construction work________________

      Duties performed________________________________

6. Projects Now Under Contract:

Description and Location	Construction Cost	% Comp.	Estimated Comp.Date

7. Projects similar to this project completed during the last five years:

Owner	Project Description	Cost

8. Bonding Capacity:

a. Maximum bonding Capacity $____________________

b. Amount obligated for current work $____________________

c. Net capacity available for new work $____________________

9. Bonds written by:

Company____________________ Agent____________________

Name Name

____________________ ____________________

Address Address

10. Banking Connections:

____

____

11. Condensed Financial Data:

Current Assets: $____________________

Current Liabilities: $____________________

Present Net Worth: $____________________

12. References:

____

____

____

NOTE: The Owner reserves the right to rely on the information provided herein by the named Bidder to make necessary investigations regarding the responsibility of the Bidder and to determine the responsibility of the Bidder. The Owner shall have sole authority to determine the responsibility of the Bidder.

____
Signature

GENERAL PROVISIONS

1. Definitions

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

2. Submission

Sealed bids will be received by the City of Chickasha for furnishing of equipment, materials, and supplies and incidental items necessary to perform the work as outlined in these specifications. Work will include Concrete Pavement Repairs at the Chickasha Fire Department, 2001 W. Iowa, Chickasha, Oklahoma 73018. Copies of all bid documents are available for inspection in the Office of the City Clerk. Bids are to be submitted to the City Clerk, City of Chickasha, 117 North 4th Street, Chickasha, OK 73018, no later than the date and time indicated on the BID FORM. Submission of a Bid shall constitute an agreement on the part of the Bidder to all terms and conditions contained therein.

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

3. Insurance and Bonds

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

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

The following bonds are required for this project:

A. Bid Bond
B. Performance Bond
C. Maintenance Bond
D. Statutory Bond

The following insurance documents are required for this project:

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

The City shall be named as an additional insured.

4. Rejection of Bids

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

5. Award of Contract

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

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

A. A fully completed "Bid Form".
B. A completed and Notarized "Non-Collusion Affidavit", "Business Relation Affidavit".
C. A Certified, Cashier's Check or Bid Bond made payable to the City of Chickasha in an amount of Five percent (5%) of the total amount of the bid submitted if the total bid price exceeds $100,000.00.

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

BID OPENING

Sealed bids shall be opened by the City Clerk in the City Hall Conference Room at City Hall, 117 N. 4th, Chickasha, Oklahoma 73018 on the 17th day of July 2025 at 1:30 o'clock p.m. local time.

PRE BID MEETING

A pre-bid meeting will be held on July 9, 2025 at 1:30 p.m. at Chickasha Fire Station No. 2, 1528 W. Country Club Road, Chickasha, Oklahoma 73018. All bidders shall inspect the site subject of this RFP prior to submitting a bid. Inspections may take place during the pre-bid or can be scheduled by calling Tony Samaniego or designee at (405) 222-6035.

INSTRUCTIONS TO BIDDERS

1. Bid documents shall be obtained from QUESTCDN.com. Bid documents, plans, and specifications may be examined at the City Clerk's Office, 117 N. 4th Street, Chickasha, Oklahoma 73018.

2. Any bid in excess of $100,000 shall be accompanied by cashier's check or a certified check on a solvent bank in Oklahoma or a bid bond in the amount of five percent (5%) of the bid shall accompany the proposal of each bidder. The check or bond shall be made payable to the Owner. All checks or bonds will be returned to unsuccessful bidders. This check or bond shall be as a guarantee of contractor's ability to perform the contract bid upon, and that he will enter into a written contract with the Owner to perform said work and/or furnish said materials in accordance with said specifications and furnish the required bonds within ten (10) business days after the acceptance of his bid. No bidder may withdraw his bid for a period of sixty (60) days after the closing date for the receipt of bids.

3. In accordance with Oklahoma statutes, any bid must be accompanied by a Non-Collusion Affidavit and a Business Relations Affidavit. All bidders shall use the enclosed forms to satisfy this requirement.

4. Any bids received after the closing time will be returned unopened. Minority and small business owners are encouraged to submit proposals.

5. Any project with a total contract price exceeding $100,000 requires issuance of a Performance Bond and a Statutory Payment Bond in the amount of 100% of the contract price each with a Corporate Surety licensed in Oklahoma and approved by the Owner will be required for the faithful performance of the contract. The bidder shall state in the proposal the name and address of the Surety or Sureties who will sign these bonds in case the contract is awarded to him. Copies of required bond forms are included in the bid packet.

6. A Maintenance Bond in the amount of 100% of the contract price each with a Corporate Surety licensed in Oklahoma and approved by the Owner will be required. A Maintenance Bond is required regardless of contract price.

7. This project shall be completed and final invoice received by October 31, 2025. All work shall be completed within 60 calendar days after starting work. If the project is not completed within the required time, $500.00 per day liquidated damages shall be assessed for all calendar days thereafter. These damages may be deducted from progressive payments or the final payment.

8. All bidders shall submit the following items to constitute a responsive bid:
    a. Completed Bid Proposal form and Bid Schedule
    b. Non-Collusion Affidavit
    c. Business Relationships Affidavit
    d. Bid Surety (Bid Bond, cashier's check or certified check) if applicable
    e. Bidder's Qualifications Statement

SPECIFICATIONS

1. GENERAL CONDITIONS
   1.1. Proposal is to perform Concrete Pavement Repairs as described below and on the drawings at Fire Station No. 2, located at 1528 Country Club Road in Chickasha, Oklahoma.
   1.2. Successful bidder (Contractor) will be acting as an authorized agent of the City of Chickasha for Construction of the Concrete Pavement Repairs and shall be authorized to access the property to complete the work. The Contractor(s) will be issued a purchase order in the awarded amount of quotation. This will serve as a notice to proceed.
   1.3. Scope of Work – Concrete Pavement Repairs at Chickasha Fire Department Fire Station No. 2 in Chickasha, Oklahoma.
   1.4. Quoted prices shall remain valid for not less than 60-days.
   1.5. The prices bid shall be for completed work as specified herein.
   1.6. The City of Chickasha reserves the right to reject any and all bids.
   1.7. The Owner reserves the right to consider alternate proposals submitted in writing from responsive bidders.
   1.8. Contractor shall be responsible for Quality Control of all products and the work.
   1.9. The work shall proceed continuously from Notice to Proceed until Final Completion.
   1.10. Contractor shall perform all work consistent with the MUTCD and OSHA regulations and requirements.
   1.11. The contractor shall comply with the codes and ordinances of the City of Chickasha and all applicable laws, codes and regulations of the State of Oklahoma.
   1.12. Contractor shall participate in a pre-work conference with the Owner before beginning work.
   1.13. All work shall comply with the applicable Rules, Codes and Standards listed in these Specifications, and all Federal, State and Local codes and ordinances, as well as any other authorities that may have lawful jurisdiction pertaining to the work specified. None of the terms or provisions of this specification shall be construed as waiving any of the rules, regulations or requirements of these authorities. The contractor shall procure all necessary permits or licenses to carry out his work.
   1.14. Purchases of materials for this project shall be exempt from Sales taxes and use taxes as provided for by State law.
   1.15. General working hours for this project will be from 7:30 a.m. to 5:30 p.m. Monday through Thursday and 7:30 a.m. to 11:30 a.m. on Fridays, excluding holidays. Work during other hours shall only be done by mutual agreement with City staff.
   1.16. The Contractor, by signing the bid proposal form herein, hereby represents that it shall hold the City of Chickasha, Chickasha, Oklahoma, its employees or agents, harmless from any liability resulting from property damages and/or personal injuries that occur during, or as a result of, the work.

1.17. Contractor must keep the Fire Chief or designee advised at all times of status of the project. Default in performance or failure to meet specifications authorizes the City to withhold payment and cancel the work.

1.18. All costs in connection with the work, including furnishing of materials, supplies and appurtenances, providing all equipment and tools, and performing all necessary labor to fully complete the work, shall be included in the unit price named in the proposal.

1.19. Invoices for completed work may be submitted no more often than once per month.

2. SEQUENCE OF CONSTRUCTION

2.1. Contractor shall provide written notice to the City of Chickasha two weeks in advance of starting work.

2.2. All work shall be complete and final invoice received by October 31, 2025. All work shall be completed within 60 calendar days after starting work.

2.3. Contractor shall coordinate work with the Fire Chief or designee to ensure that normal operation of the Fire Department is maintained at all times.

2.4. Planned sequence of construction:

2.4.1. Complete all work on south lane.

2.4.2. Complete all work on middle lane.

2.4.3. Complete all work on north lane.

2.4.4. The Fire Chief may approve revisions to this sequence.

2.5. OWNER and CONTRACTOR recognize that time is of the essence of this agreement and that OWNER will suffer financial loss if the work is not substantially complete within the time specified in 2.2 above, plus any extensions thereof allowed. They also recognize the delays, expense and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by OWNER if the work is not substantially completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Five Hundred Dollars ($500.00) for each day that expires after the time specified in paragraph 2.2 above for substantial completion until the work is substantially complete. Said liquidated damages, if any, may be deducted from progressive or final payments due the CONTRACTOR.

3. TECHNICAL REQUIREMENTS

3.1. GENERAL

3.1.1. City of Chickasha Standards and Specifications and Oklahoma Department of Transportation (ODOT) Standard Specifications for Highway Construction, 2019 Edition and Standard Drawings shall govern the technical provisions, except as noted below.

3.1.2. Dimensions and distances provided are approximate. Contractor shall verify dimensions in the field before ordering materials.

3.2. SUBMITTALS

3.2.1. Before commencing work, the contractor shall submit for approval one portable document format (pdf) copy of materials submittals for review and acceptance by the Owner prior to ordering materials. The contractor shall commence no work nor purchase any materials prior to the approval of the submittals except at the contractor's risk. Approval of the submittals by the owner shall not be a waiver of any of the performance criteria required at the final inspection.

3.3. MAINTENANCE OF TRAFFIC

3.3.1. All existing streets, roads and alleys shall remain open to all traffic during construction, EXCEPT traffic on 16th Street may be reduced to one lane of travel during concrete placement only. Said reductions shall last no more than four (4) hours per day.

3.3.2. Contractor shall provide signs, barricades and other devices and shall properly direct traffic during any permitted partial street closure.

3.3.3. Contractor shall sequence operations such that vehicular access to all properties is maintained at all times.

3.4. SPECIAL PROVISIONS

3.4.1. The Contractor shall take all necessary steps to ensure adequate drainage during construction. Cost to be included in other items of work.

3.4.2. Any damage caused by the Contractor to any structures, roadway surfaces, driveways, signs and slopes shall be repaired at the Contractor's expense to the satisfaction of the Owner's Representative.

3.4.3. Concrete mixes shall not include ground furnace blast slag, fly ash or silica fume.

3.4.4. Prior to final acceptance all exposed curb surfaces shall be cleaned of all discoloration such as asphalt stain, tire marks or other disfigurement.

3.4.5. Cost of sealing joints in new pavement will be included in the price bid for H.E.S. Concrete Pavement.

3.4.6. Cost of excavation shall be included in the price bid for Aggregate Base, Type A. All subgrade shall be compacted to at least 95% Standard Proctor density. Cost of this work to be included in the price for Aggregate Base, Type A.

3.4.7. Pay Item 415, Concrete Joint Sealing is for cleaning, sawing and sealing existing joints not included in the areas to be removed and replaced.

3.4.8. Pay Item 415(SP) Rout & Seal Cracks is for cleaning, routing and sealing existing cracks not included in the areas to be removed and replaced.

3.4.9. Saw all pavements to be removed to the full depth of the pavement to mitigate undue cracking of pavement to remain.

END OF SPECIFICATIONS

INVOICE AFFIDAVIT

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

STATE OF ___________________________)
) S.S.
COUNTY OF _________________________)

The undersigned ____, of lawful age being
(Contractor, Supplier or Engineer)

first duly sworn, on oath says that this invoice or claim is true and correct.

Affidavit further states that the ____ as shown
(work services or materials)

by this invoice or claim have been ________________________________ in accordance
(completed or supplied)

with the plans, specifications, orders or request furnished the affidavit. Affiant further states that he/she has made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any County or Local Subdivision of the State, of money or any other think of value to obtain payment.

____
(Contractor, Supplier or Engineer)

Subscribed and sworn to me before this ______day of _______________20___.

____

Notary____

My commission expires:__________________________

AGREEMENT
(CONTRACT)
City of Chickasha
Chickasha Fire Department
Concrete Pavement Repairs

THIS AGREEMENT is dated as of the ___day of ______________, in the year of 20__, by and between the CITY OF CHICKASHA, hereinafter referred to as OWNER, and ________________ __________________ hereinafter referred to as CONTRACTOR.

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1. WORK

CONTRACTOR shall complete all work as specified or indicated in the contract documents. The work is generally described as follows:

COC-2502 CHICKASHA FIRE DEPARTMENT CONCRETE PAVEMENT REPAIRS

ARTICLE 2. CONTRACT TIME

2.1 The work will be completed by October 31, 2025. The work will be completed within 60 calendar days after starting work.

2.2 Liquidated Damages. OWNER and CONTRACTOR recognize that time is of the essence of this agreement and that OWNER will suffer financial loss if the work is not substantially complete within the time specified in 2.1 above, plus any extensions thereof allowed. They also recognize the delays, expense and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by OWNER if the work is not substantially completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Five Hundred Dollars ($500.00) for each day that expires after the time specified in paragraph 2.1 for substantial completion until the work is substantially complete.

ARTICLE 3. CONTRACT PRICE

3.1 OWNER shall pay CONTRACTOR for performance of the work in accordance with the contract documents in current funds as follows:

____ Dollars.

($ _______________________)

ARTICLE 4. PAYMENT PROCEDURES

4.1 CONTRACTOR may submit an invoice or application for payment on a monthly basis at any time prior to completion of the work. All payments made by the Owner are subject to procedures established by the Owner to authorize payment at its regularly scheduled meetings. The Owner regularly scheduled meetings are held on the 1st and 3rd Monday of each month.

Invoice or application for payment must be received in the City Administrator's office no less than fifteen (15) business days prior to the regular meeting at which authorization for payment is to be requested.

4.2 Final Payment. Upon final completion and acceptance of the work, including all submittals, OWNER shall pay the remainder of the contract price, subject to the procedures noted in paragraph 4.1 above.

ARTICLE 5. CONTRACTOR'S REPRESENTATIONS

In order to induce OWNER to enter into this agreement, CONTRACTOR makes the following representations:

5.1 CONTRACTOR has familiarized himself with the nature and extent of the contract documents, and the written resolution thereof by the Owner is acceptable to CONTRACTOR.

5.2 CONTRACTOR has given the Owner written notice of all conflicts, errors, discrepancies or omissions that he has discovered in the contract documents, and the written resolution thereof by the Owner is acceptable to CONTRACTOR.

ARTICLE 6. CONTRACT DOCUMENTS

The contract documents which comprise the entire agreement between OWNER and CONTRACTOR are attached to this agreement, made a part hereof, and consists of the following:

6.1 This agreement (pages 1 to____inclusive).

6.2 Exhibits to this agreement (pages _____to___inclusive).

6.3 Performance and other bonds, consisting of ______pages.

6.4 Notice of Award.

6.5 Specifications bearing the title: **COC-2502 CHICKASHA FIRE DEPARTMENT CONCRETE PAVEMENT REPAIRS**

6.6 Addenda numbers_____to__, inclusive.

6.7 CONTRACTOR'S bid (pages __1__to ____, inclusive).

6.8 Documentation submitted by CONTRACTOR prior to Notice of Award (pages ___to____ inclusive).

6.9 Any modification, including change orders, duly delivered after execution of agreement.

There are no contract documents other than those listed above in Article 6.
The contract documents may only be altered, amended, or repealed by written and approved change order.

ARTICLE 7. MISCELLANEOUS

7.1 No assignment by a party hereto of any rights under or interests in the contract documents will be binding on another party hereto without written consent of the party sought to be bound; and specifically but without limitations, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment. No assignment will release or discharge the assignor from any duty or responsibility under the contract documents.

7.2 OWNER and CONTRACTOR each binds himself, his partners, successors, assigns, and legal representatives to the other party hereto, his partners, successors, assigns, and legal representatives in respect to all covenants, agreements and obligations contained in the contract documents.

IN WITNESS WHEREOF, the parties hereto have signed this agreement in duplicate. One counterpart has been delivered to OWNER and CONTRACTOR. All portions of the contract documents have been signed or identified by OWNER and CONTRACTOR.

This agreement will be effective the _______day of _____________ 20___.

OWNER:	CONTRACTOR:
CITY OF CHICKASHA	______________________________
By: ______________________________	By: ______________________________
Mayor	Signature & Title
CORPORATE SEAL	CORPORATE SEAL
Attest:	Attest:
By: ______________________________	By: ______________________________
ADDRESS FOR GIVING NOTICES:	ADDRESS FOR GIVING NOTICES:
City of Chickasha	______________________________
ATTN: City Manager	______________________________
117 North 4th Street	______________________________
Chickasha, OK 73018	______________________________
Phone: 405-222-6080	Phone: ______________________
Fax: 405-222-6084	Fax: ______________________
Jim.crosby@chickasha.org	Email: ______________________

STATUTORY BOND

KNOWN ALL MEN BY THESE PRESENT:

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

____

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

Dated this ______________ day of ______________________, 20__________.

The conditions of this obligation are such, that whereas, the above Bonded Principal ____ is the lowest and best bidder for the making of the following city work and improvements: Chickasha Fire Department Concrete Pavement Repairs and has entered into a certain written contract with the City of Chickasha on the _______day of ______________________, 20______, for the erection and construction of said work and improvement, in exact accordance with the bid of said Principal, and according to certain plans and specifications heretofore made, adopted and placed on file in the office of the Purchasing Agent of the City of Chickasha.

NOW. THEREFORE, if said Principal shall fail or neglect to pay all indebtedness incurred by said Principal for the Principal's subcontractors and all suppliers of labor, material, rental of machinery or equipment, and or repair of and parts for equipment the contract requires the Principal to furnish in accordance with the terms and conditions of Contract No.COC-2502 by and between City of Chickasha and the Principal, and in accordance with the Prevailing Wage Scale promulgated by the Commission of Labor and on file in the office of the Oklahoma Secretary of State pursuant to of 40 O.S. 2001 196.1 - 196:12; within thirty (30) days after the same becomes due and payable, the person, firm or corporation entitled thereto may sue and recover on this bond, the amount so due and unpaid.

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

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

ATTEST: ______________________________ Company/Contractor

______________________________ By: ______________________________

Secretary/Witness Principal

______________________________ Surety

By: ______________________________ Attorney In Fact

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

ATTEST: CITY OF CHICKASHA

______________________________ By: ______________________________

City Clerk Mayor

(Affix Corporate Seal to attested signature)

MAINTENANCE BOND

KNOWN ALL MEN BY THESE PRESENT:

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

Dated this ______________ day of _________________________, 20______.

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

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

It is further agreed that if the said Principal or Surety herein shall fail to maintain said improvements against any failure due to defective workmanship and/or materials for period of one (1) year and at any time repairs shall be necessary that the cost of making repairs shall be determined by the City of Chickasha, or some person or persons designated by them to ascertain the same, and if, upon thirty (30) days notice, the said amount ascertained shall not be paid by the Principal or Surety herein, or if the necessary repairs are not made, that said amount shall become due upon the expiration of thirty (30) days and suit may be maintained to recover the amount so determined in any Court of competent jurisdiction. And that the amount so determined shall be conclusive upon the parties as to the amount due on this bond for the repair or repairs included therein, and that the cost of all repairs shall be so determined from time to time during the life of this bond as the condition of the improvements may require.

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

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

ATTEST: ________________________________
Company/Contractor

________________________________ By: ________________________________
Secretary/Witness Principal

____
Surety

By: ________________________________
Attorney In Fact

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

ATTEST: CITY OF CHICKASHA

________________________________ By: ________________________________
City Clerk Mayor

(Affix Corporate Seal to attested signature)

PERFORMANCE BOND

KNOWN ALL MEN BY THESE PRESENT:

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

Dated this _________________ day of __________________________, 20_______.

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

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

suits and claims of infringement of alleged infringement of patent rights or processes, then this obligation shall be void. Otherwise, this obligation shall remain in full force and effect.

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

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

ATTEST: ______________________________
Company/Contractor

______________________________ By: ______________________________
Secretary/Witness Principal

____
Surety

By: ______________________________
Attorney In Fact

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

ATTEST: CITY OF CHICKASHA

______________________________ By: ______________________________
City Clerk Mayor

(Affix Corporate Seal to attested signature)

THE STREETS, PAVEMENTS, STRUCTURES, UTILITIES AND OTHER FEATURES SHOWN HAVE BEEN LOCATED BASED ON FIELD MEASUREMENTS THAT ARE NOT 3RD ORDER ACCURATE. THE ENGINEER MAKES NO GUARANTEE, EXPRESSED OR IMPLIED, THAT THE STREETS, PAVEMENTS, STRUCTURES, UTILITIES AND OTHER FEATURES SHOWN COMPRISE ALL SUCH FEATURES IN THE AREA, IN SERVICE OR ABANDONED. THE ENGINEER FURTHER DOES NOT WARRANT THAT THE FEATURES SHOWN ARE IN THE EXACT LOCATION INDICATED.

CITY OF CHICKASHA

PLAN OF PROPOSED

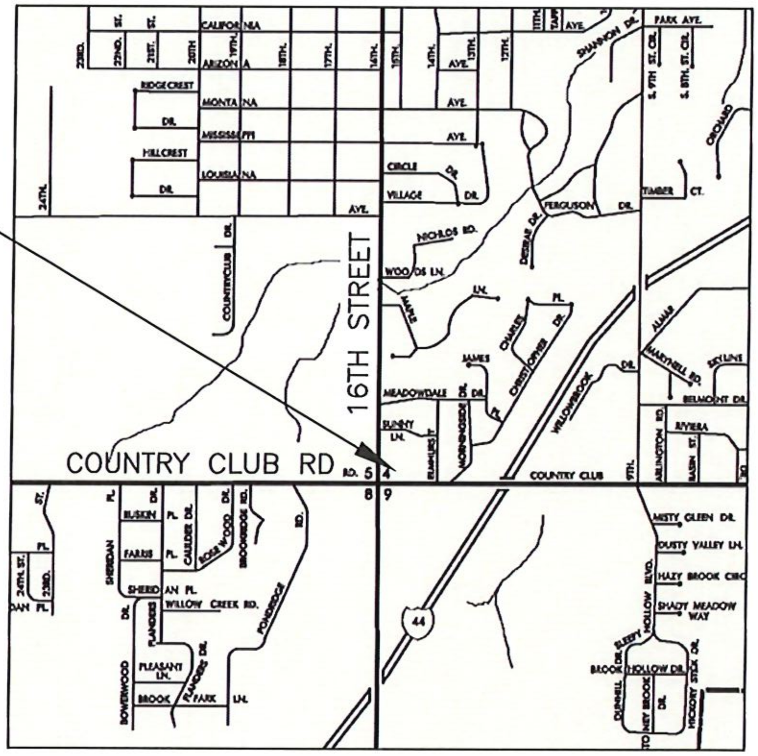
RFP COC–2502
CHICKASHA FIRE DEPARTMENT CONCRETE PAVEMENT REPAIRS FIRE STATION NO. 2
1528 W. COUNTRY CLUB RD
CHICKASHA, OK

JIM CROSBY
CITY MANAGER

TONY SAMANIEGO
FIRE CHIEF

PROJECT LOCATION

N



LOCATION MAP

INDEX OF SHEETS

SHEET NUMBER	SHEET TITLE
1	TITLE SHEET
2	SITE PLAN
3	DETAILED PLAN
4	TYPICAL SECTIONS
5	JOINT DETAILS

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

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

6/2/2025

DATE APPROVED BY THE CITY OF CHICKASHA

REGISTERED PROFESSIONAL ENGINEER
RANDALL SCOTT VAUGHN
15194
OKLAHOMA

Randall Scott Vaughn

6/2/2025

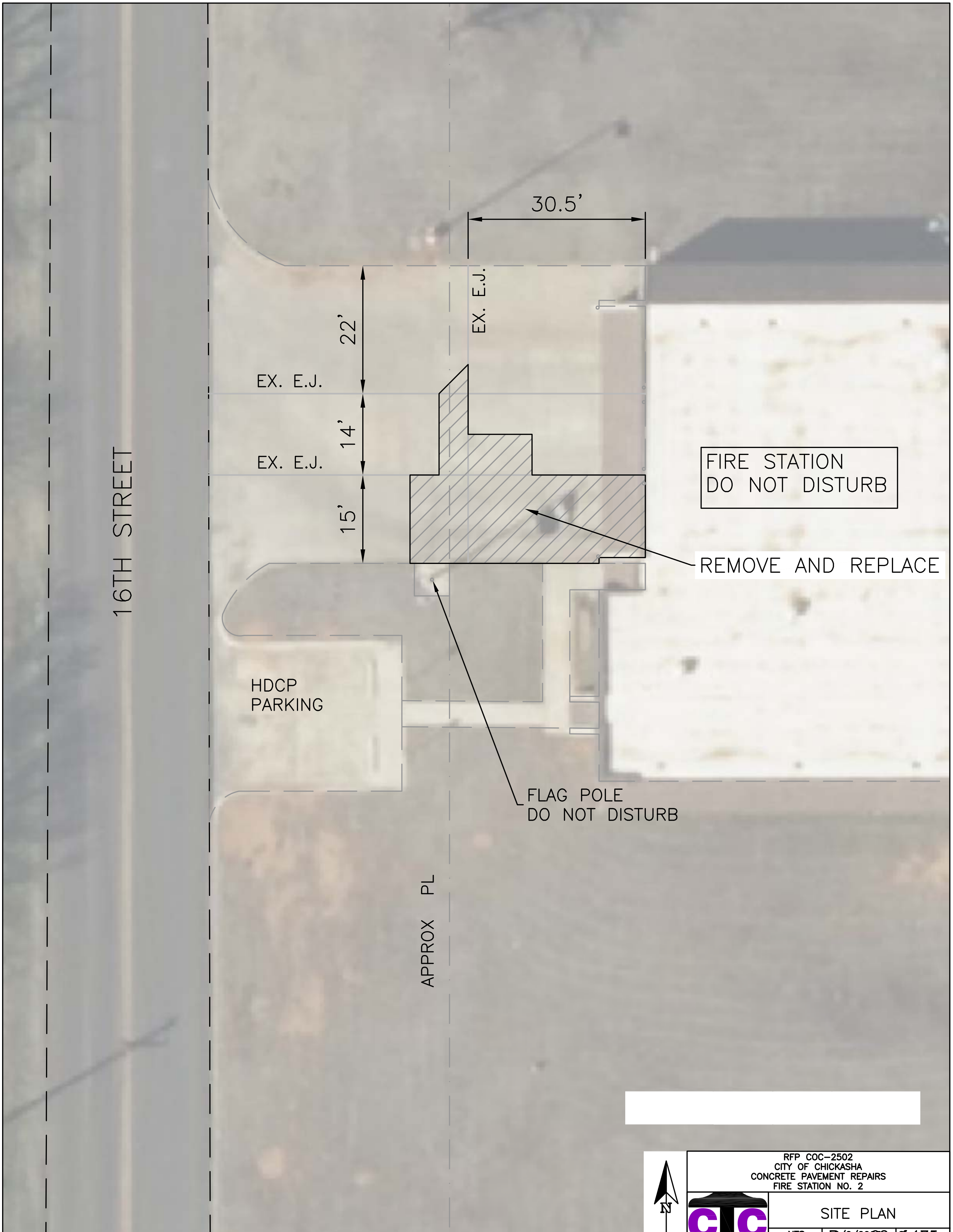
DATE RANDALL SCOTT VAUGHN, OKLA. REG. NO. 15194

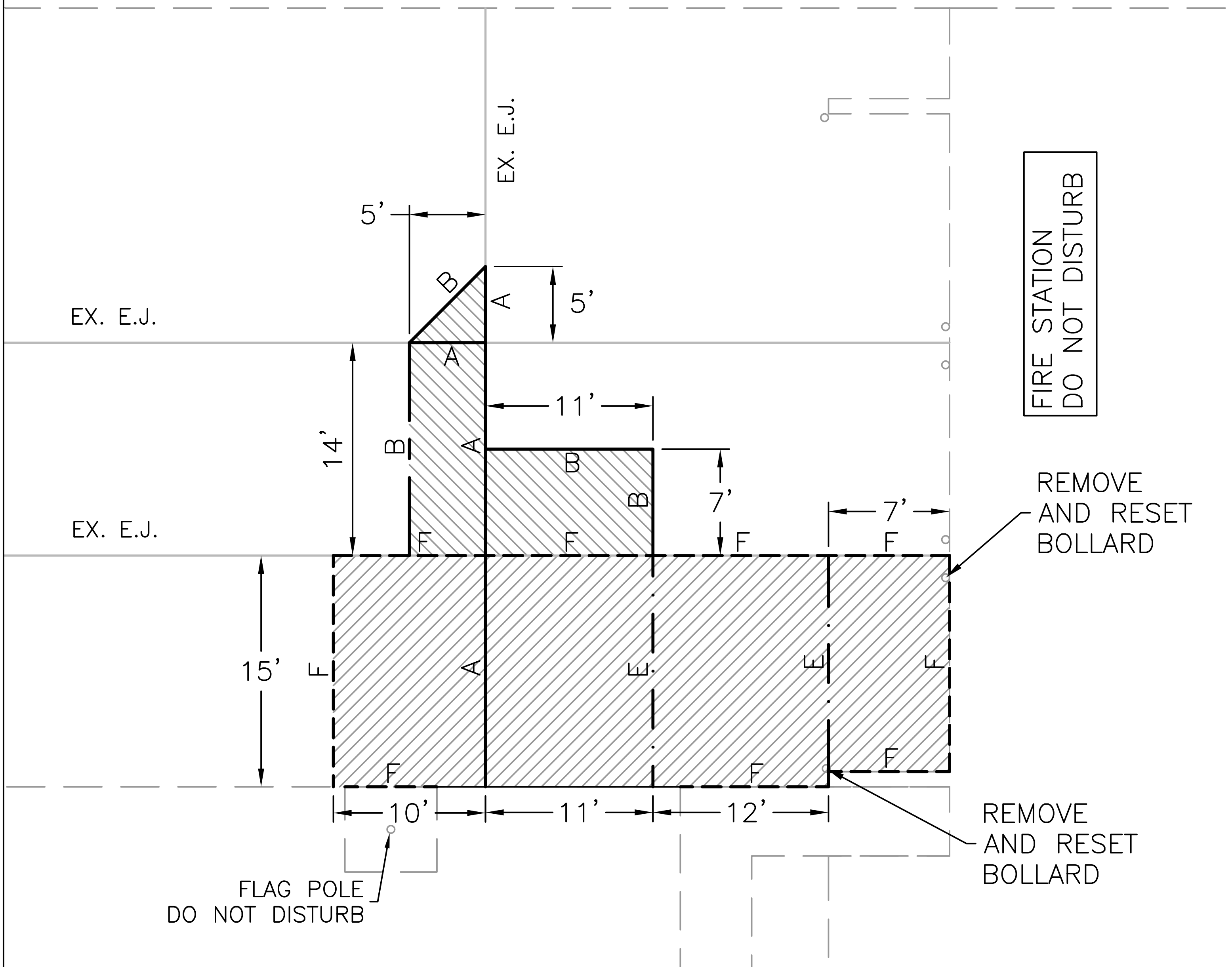
CITY OF CHICKASHA STANDARDS AND SPECIFICATIONS AND 2019 OKLAHOMA STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION AS SPECIFIED IN THE BID PROPOSAL AND OTHER CONTRACT DOCUMENTS SHALL GOVERN THE WORK.

PREPARED BY:

CHISHOLM TRAIL CONSULTING, LLC
CA7771
PO BOX 684
MARLOW, OKLAHOMA 73055

NTS | 6/2/2025


30.5'
22'
14'
15'
EX. E.J.
EX. E.J.
EX. E.J.
16TH STREET
FIRE STATION
DO NOT DISTURB
REMOVE AND REPLACE
HDCP
PARKING
FLAG POLE
DO NOT DISTURB
APPROX PL
N
RFP COC-2502
CITY OF CHICKASHA
CONCRETE PAVEMENT REPAIRS
FIRE STATION NO. 2
SITE PLAN
NTS



TYPE A EXPANSION JOINT

TYPE B TIED JOINT

TYPE C SAWCUT CONTRACTION JOINT (NOT USED)

TYPE D TIED CONSTRUCTION JOINT (NOT USED)

TYPE E DOWELED TRANSVERSE JOINT

TYPE F NON-DOWELED EXPANSION JOINT

TYPICAL SECTION 1

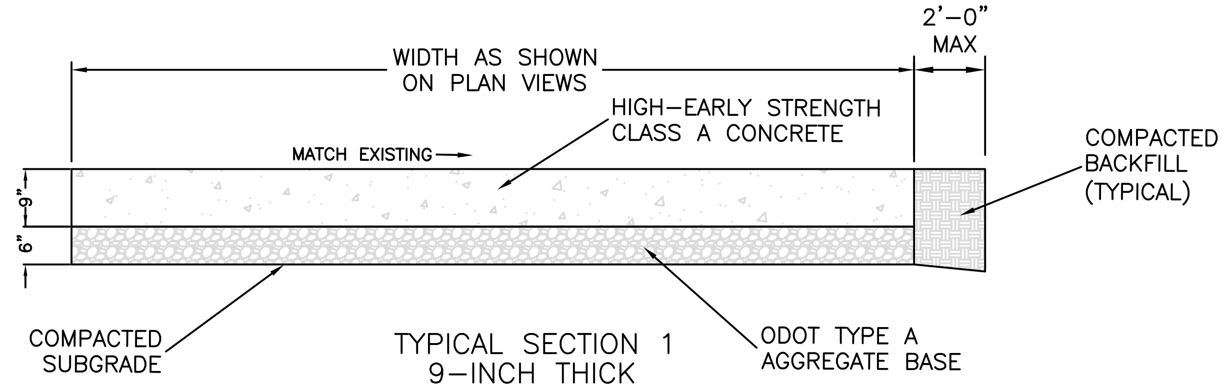
TYPICAL SECTION 2

N

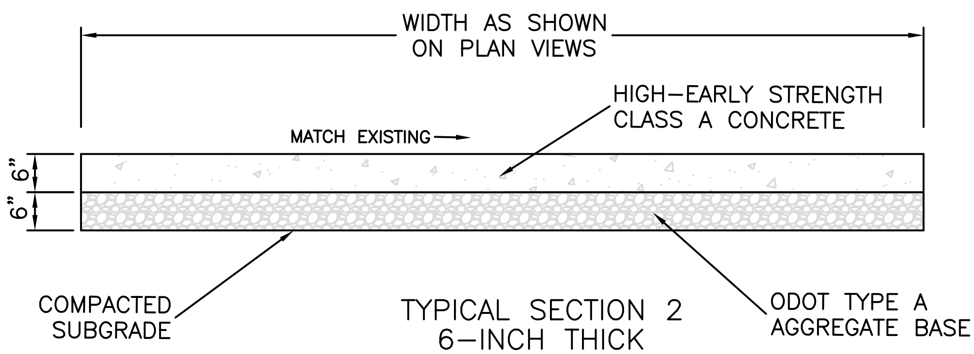
RFP COC-2502
CITY OF CHICKASHA
CONCRETE PAVEMENT REPAIRS
FIRE STATION NO. 2

DETAILED PLAN

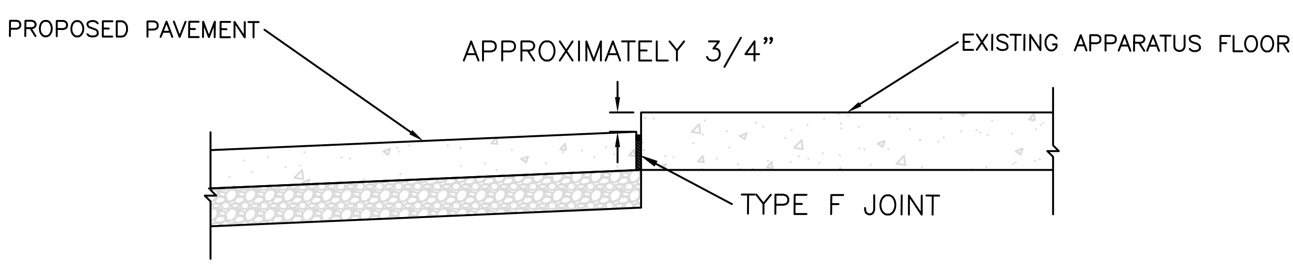
NTS



TYPICAL SECTION 1
9–INCH THICK
CONCRETE PAVEMENT

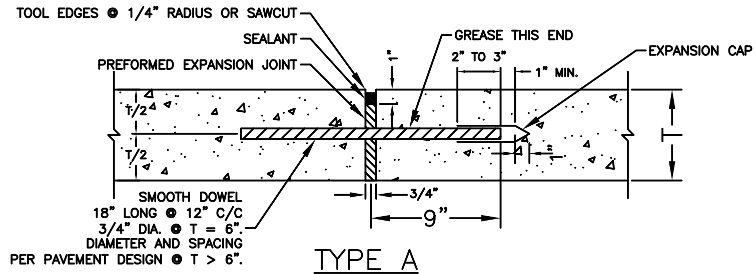


TYPICAL SECTION 2
6–INCH THICK
CONCRETE PAVEMENT

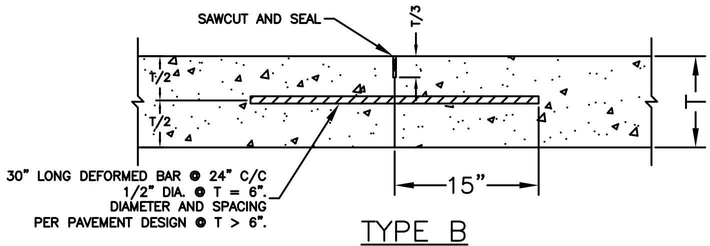


DETAIL AT EXISTING
APPARATUS BAY
NOT TO SCALE

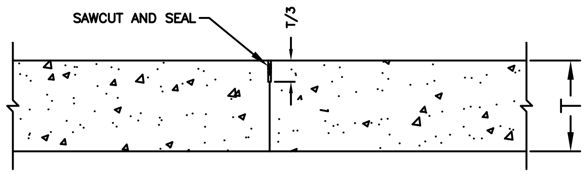
RFP COC–2502 CITY OF CHICKASHA CONCRETE PAVEMENT REPAIRS FIRE STATION NO. 2	
TYPICAL SECTIONS	
NTS	6/2/2025	Sheet 5



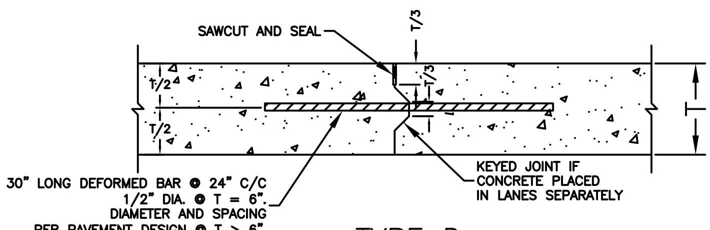
TYPE A
EXPANSION JOINT



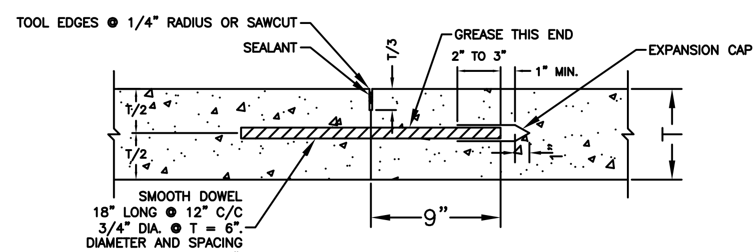
TYPE B
TIED JOINT



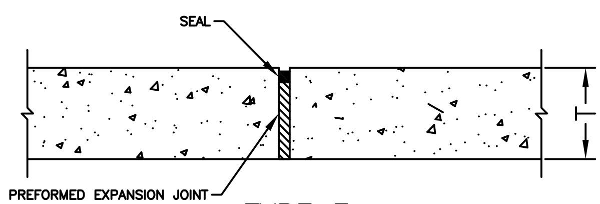
TYPE C
SAWCUT CONTRACTION JOINT



TYPE D
TIED CONSTRUCTION JOINT



TYPE E
DOWELED TRANSVERSE JOINT



TYPE F
NON-DOWELED EXPANSION JOINT

RFP COC-2502
CITY OF CHICKASHA
CONCRETE PAVEMENT REPAIRS
FIRE STATION NO. 2

JOINT DETAILS

NTS

Request for Proposals – RFP COC-2502
Chickasha Fire Department
Fire Station No. 2
Concrete Pavement Repairs

Advertise Dates: **June 26, 2025**
July 3, 2025

The City of Chickasha, Chickasha, Oklahoma is accepting sealed proposals for the Chickasha Fire Department Concrete Pavement Repairs at Fire Station No. 2.

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

Sealed proposals shall be addressed to Susan M. McDaniel, City Clerk, City of Chickasha, 117 North 4th Street, Chickasha, Oklahoma 73018, and shall be labeled "RFP COC-2502, DO NOT OPEN" and "Chickasha Fire Department Concrete Pavement Repairs." Proposals shall be submitted no later than 1:30 p.m. local time on **July 17, 2025**. It is the sole responsibility of the proponent to ensure that this proposal is actually in the City Hall of the City of Chickasha prior to the expiration of the time and date stated above. Bids will be opened the same date at 1:30 p.m. in the City Hall Conference Room, Second Floor – City Hall, 117 N. 4th Street, Chickasha, Oklahoma 73018.

The Issuing Office for the Bidding Documents is: City of Chickasha Fire Department. Questions shall be emailed to Tony Samaniego at tony.samaniego@chickasha.org or by calling (405) 222-6035. Bidding Documents also may be examined at: City of Chickasha Website http://www.chickasha.org/Bids.aspx. Bid documents must be obtained by accessing the project on QUESTCDN.com, linked to the previously listed page.

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

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

Jim Crosby
Jim Crosby, City Manager

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

I certify that the above "Request for Proposal" was posted on the bulletin board of City Hall, City of Chickasha, Oklahoma, on the 17th day of June 2025.
Susan M. McDaniel, CMC - City Clerk

CHICKASHA

Meeting Type: Council Agenda 6-16-2025

Meeting Date: 6/16/2025

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

AGENDA ITEM: Acceptance of Resolution2025-16R amending the FY24/25 Budget.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept of Resolution2025-16R amending the FY24/25 Budget.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

<table>
<tr><td rowspan="3">Dept. Director:</td><td>Fund</td><td>Account</td><td>Amount</td></tr>
<tr><td colspan="2">(To)</td><td></td></tr>
<tr><td>FUND</td><td>ACCOUNT</td><td>AMOUNT</td></tr>
<tr><td>Meeting Date:
June 16, 2025</td><td colspan="2">(From)</td><td></td></tr>
</table>

V. ATTACHMENTS:

1. Res. 2025-16R Budget Amendment
2. Exhibits

RESOLUTION NO. 2025-16R__

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 CHICKASHA MUNICIPAL AUTHORITY Fund #31 is hereby amended and attached hereto as "Exhibit A"; and
FY 2024-25 Budget for the ECONOMIC DEVELOPMENT DEDICATED SALES TAX Fund #26 is hereby amended and attached hereto as "Exhibit B".

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

Adopted this 16th day of June 2025.

____
Zachary Grayson, Mayor

ATTEST:

____
Susan M. McDaniel, CMC - City Clerk

(SEAL)

Exhibit A

CITY OF CHICKASHA

BUDGET AMENDMENT FORM

__X__ INCREASE ______ DECREASE ______ TRANSFER

Fund: CHICKASHA MUNICIPAL AUTHORITY (CMA)
Fund No.: 31
Amendment No.: 6
Fiscal Year: 2024-2025

Account #	Account Name	Estimated Revenue(s) Increase	Estimated Revenue(s) Decrease	Appropriation(s) Increase	Appropriation(s) Decrease
530-6450-026	LAND ACQUISITION			1,600,000.00	
4700-001	AVAILABLE FUND BALANCE	700,000.00			
4500-026	TRANSFER IN-ED-DST	900,000.00			
	TOTALS	1,600,000.00	-	1,600,000.00	-

EXPLANATION:

Budget Revision(s) to accommodate purchase of Chickasha Golf and Country Club Property

Approved by City Manager: 6/11/2025 Date — James W. Crosby Signature

Approved by City Council: ______ Date ______ Signature

Exhibit B

CITY OF CHICKASHA

BUDGET AMENDMENT FORM

X INCREASE ____ DECREASE X TRANSFER

Fund: ECONOMIC DEVELOPMENT-DEDICATED SALES TAX
Fund No.: 26
Amendment No.: 2
Fiscal Year: 2024-2025

Account #	Account Name	Estimated Revenue(s) Increase	Estimated Revenue(s) Decrease	Appropriation(s) Increase	Appropriation(s) Decrease
526-5350-006	INCENTIVES				812,109.00
526-5500-031	TRANSFER OUT-CMA			812,109.00	
4700-001	AVAILABLE FUND BALANCE	87,891.00			
526-5500-031	TRANSFER OUT-CMA			87,891.00	
	TOTALS	87,891.00	-	900,000.00	812,109.00

EXPLANATION:
Budget Revision(s) to accommodate purchase of Chickasha Golf and Country Club property

Approved by City Manager: 6/11/2025 James R Cruz
Date Signature

Approved by City Council:
Date Signature

Meeting Type: Council Agenda 6-16-2025

Meeting Date: 6/16/2025

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

AGENDA ITEM: Approve the request for temporary street closure of the 100 block of Chickasha Avenue on June 21, 2025, from 5:00 p.m. to 11:00 p.m. for Brandi Terry.

I. BACKGROUND/DESCRIPTION:

If approved, 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 21, 2025, from 5:00 p.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 16, 2025	(From)		

V. ATTACHMENTS:

1. 20250611103044272

City of

Chickasha Community Development

OUTDOOR AMUSEMENT EVENT LICENSE APPLICATION

Date: 6-06-25 Event Date(s) & Times: 6-21-25 5PM - 11PM

Event Type (include a description of all events and functions): Live music, Dancing, Vendors, kids actitties would want to close it Down after the Rodeo parade →

Applicant: Brandis Bar & Grill (Brandi Terry)

Mailing Address: 101 W. Chickasha Ave

City: Chickasha State: Ok Zip: 73018

Event Address or location description: 101 W. Chickasha Ave

Property Owner: Brandi Terry Phone Number: 405 820 9081

Mailing Address: 101 W. Chickasha Ave

City: Chickasha State: Ok Zip: 73018

Present Zoning District: ______ Size of Event Space (Acres): 100 Block Chickasha ave

Type of Sanitary Facilities to be Provided: public

Type of Solid Waste Facilities to be Provided: public

Combined Estimated Number of Participants/Spector's: 50

Describe Parking Facilities to be Provided (including surface type, access and number of spaces): Public parking east of Brandis & west of 1st street

REQUIREMENTS

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

Comments:

☐ Reviewed By: ______ Police Department ______

☐ Reviewed By: ______ Fire Department ______

☐ Reviewed By: ______ Public Works ______

☐ Reviewed By: ______ Community Development ______

☐ Approved ☐ Denied By: ______ City Manager's Office

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

OKLAHOMA ABLE COMMISSION

PUBLIC EVENT ANNUAL LICENSE

LICENSE NUMBER :	PEV-25-000003
EFFECTIVE DATE :	03/15/2025
EXPIRATION DATE :	03/10/2026
EVENT NAME :	OLD TOWN DISTRICT OPEN STREETS
EVENT TIME :	8am-2am
EVENT ADDRESS :	101 W CHICKASHA AVE CHICKASHA OK 73018
LICENSEE :	BRANDI'S GRILL LLC

MR. BRANDON CLABES
Director

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/04/2025

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

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

PRODUCER
Graham-Rogers, Inc
501 SE Frank Phillips Blvd
Bartlesville OK 74003

CONTACT NAME:
PHONE (A/C, No, Ext): (800) 456-8123 FAX (A/C, No):
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Western World Insurance Company	13196
INSURER B : United States Liability Insurance Company	25895
INSURER C : Mount Vernon Fire Ins Co	26522
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Brandi's Grill LLC and Savoy 1902 BBQ & Deli
101 Chickasha Ave
Chickasha OK 73018

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	✔ COMMERCIAL GENERAL LIABILITY	Y	N	NPP6126330	08/21/2024	08/21/2025	EACH OCCURRENCE	$ 1,000,000
	☐ CLAIMS-MADE ✔ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	✔ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

Restaurant
$250 BIPD Deductible

CERTIFICATE HOLDER

City of Chickasha
117 N. 4th Street
Chickasha OK 73018

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

CHICKASHA

Meeting Type: Council Agenda 6-16-2025

Meeting Date: 6/16/2025

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

AGENDA ITEM: Approve the request for temporary street closure of the 100 block of Chickasha Avenue on July 26, 2025, until 11:00 p.m. after the Christmas In July Event for Brandi Terry.

I. BACKGROUND/DESCRIPTION:

If approved, an Indemnification Agreement and a Certificate of Liability Insurance will be executed.

II. RECOMMENDED ACTION:

Approve the request for temporary street closure of the 100 block of Chickasha Avenue on July 26, 2025, until 11:00 p.m. after the Christmas In July Event for Brandi Terry.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 16, 2025	(From)		

V. ATTACHMENTS:

1. 20250611104024947

City of

Chickasha

Community Development

OUTDOOR AMUSEMENT EVENT LICENSE APPLICATION

Date: 06-06-25 Event Date(s) & Times: 07-26-25

Event Type (Include a description of all events and functions): would like to keep the Streets closed on the 100 Block ~~after~~ and horse shoe after Christmas + July 10

Applicant: Brunei Terry (Bruneis Bar + Grill)

Mailing Address: 101 W Chickasha Ave

City: Chickasha State: OK Zip: 73018

Event Address or location description: 101 W. Chickasha Ave

Property Owner: Brunei Terry Phone Number: 405 820 9081

Mailing Address: 101 W. Chickasha ave

City: Chickasha State: Ok Zip: 73018

Present Zoning District: 100 Block Size of Event Space (Acres): 100 Block + horseshoe

Type of Sanitary Facilities to be Provided: Public

Type of Solid Waste Facilities to be Provided: Public

Combined Estimated Number of Participants/Spector's: 50-100

Describe Parking Facilities to be Provided (including surface type, access and number of spaces): public parking on streets

REQUIREMENTS

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

Comments:

☐ Reviewed By: ______ Police Department ______

☐ Reviewed By: ______ Fire Department ______

☐ Reviewed By: ______ Public Works ______

☐ Reviewed By: ______ Community Development ______

☐ Approved ☐ Denied By: ______ City Manager's Office

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

OKLAHOMA ABLE COMMISSION

PUBLIC EVENT ANNUAL LICENSE

LICENSE NUMBER :	PEV-25-000003
EFFECTIVE DATE :	03/15/2025
EXPIRATION DATE :	03/10/2026
EVENT NAME :	OLD TOWN DISTRICT OPEN STREETS
EVENT TIME :	8am-2am
EVENT ADDRESS :	101 W CHICKASHA AVE
	CHICKASHA OK 73018
LICENSEE :	BRANDI'S GRILL LLC

MR. BRANDON CLABES
Director

ACORD®

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DATE (MM/DD/YYYY): 06/04/2025

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PRODUCER
Graham-Rogers, Inc
501 SE Frank Phillips Blvd
Bartlesville OK 74003

CONTACT NAME:
PHONE (A/C, No, Ext): (800) 456-8123 FAX (A/C, No):
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Western World Insurance Company	13196
INSURER B : United States Liability Insurance Company	25895
INSURER C : Mount Vernon Fire Ins Co	26522
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Brandi's Grill LLC and Savoy 1902 BBQ & Deli
101 Chickasha Ave
Chickasha OK 73018

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

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	✔ COMMERCIAL GENERAL LIABILITY	Y	N	NPP6126330	08/21/2024	08/21/2025	EACH OCCURRENCE	$ 1,000,000
	☐ CLAIMS-MADE ✔ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	✔ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐	N/A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

Restaurant
$250 BIPD Deductible

CERTIFICATE HOLDER
City of Chickasha
117 N. 4th Street
Chickasha OK 73018

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

CHICKASHA

Meeting Type: Council Agenda 6-16-2025

Meeting Date: 6/16/2025

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

AGENDA ITEM: Public Hearing FY 2025-2026 Budget

I. BACKGROUND/DESCRIPTION:

- It is time for the Public Hearing on the FY 2025-2026 Budget, providing for citizens' comments and their opportunity to speak on the budget.
- After the Public Hearing, a request will follow, for approval by Resolution that will adopt the fiscal year 2025-2026 Budget.
- This budget complies with the State law and is submitted for your approval.

II. RECOMMENDED ACTION:

Hold Public Hearing

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 16, 2025	(From)		

V. ATTACHMENTS:

1. Budget Summary 25-26 Publication Notice FINAL copy

CHICKASHA

City of Chickasha, Oklahoma
Budget Summary
FY 2025-26

The City of Chickasha operates under the Municipal budget Act Title 11, Sections 17-216 of the Oklahoma State Statues, as revised. A Public Hearing will be held on June 16, 2025 at 6:30 p.m. in the City Council Chambers at City Hall, 117 North 4th Street, Chickasha, OK 73018. The purpose of this public hearing is to receive comments on the proposed FY 25-26 Budget.

The City of Chickasha encourages your comments. Any person wishing to comment on the proposed budget may do so in writing or may appear at the public hearing. The proposed budget Summary is listed below.

Series No.	*Fund No.*	*Fund Type*	*Projected Beginning Fund Balance*	*Projected Revenues*	*Projected Expenditures*	*June 30th, 2026 Fund Balances*
10	11	General Fund	$5,504,243	$27,046,150	$27,833,660	$4,716,733
20		**Special Revenue Funds**				
	20	Donations	$865,080	$12,000	$12,000	$865,080
	23	EMS Fund	$262,036	$2,567,845	$2,714,526	$115,355
	25	Chickasha Industrial Authority	$428,097	$612,000	$980,097	$60,000
	26	Economic Development Dedicated Sales Tax	$961,973	$15,000	$915,000	$61,973
	27	E911 Fund	$664,397	$210,000	$210,000	$664,397
	28	Fire-EMS Training Fund	$1,774	$100	$100	$1,774
	29	Police Training Fund	$54,602	$4,500	$4,500	$54,602
30		**Enterprise Funds**				
	31	Chickasha Municipal Authority	$20,587,199	$18,995,739	$23,462,493	$16,120,445
	39	Airport	$3,051,395	$479,172	$562,868	$2,967,699
50		**Capital Project Funds**				
	52	Capital Project Funds	$4,163,725	$1,657,000	$3,113,676	$2,707,049
	53	CIP - Dedicated Sales Tax Fund	$9,915,227	$0	$4,284,307	$5,630,920
	54	Street and Alley Fund	$545,457	$147,050	$203,900	$488,607
	56	Cemetery Care Fund	$859,182	$32,800	$185,000	$706,982
	57	CIP – 2024 Dedicated Sales Tax Fund	$3,914,451	$5,822,938	$5,822,938	$3,914,451
60		**Trust and Agency Funds**				
	61	Water Meter Fund	$20,929	$6,178	$6,178	$20,929
	64	Police Bond Fund	$326,484	$106,525	$106,525	$326,484

	68	Water Resources	$1,113,372	$103,115	$103,115	$1,113,372
70		**Internal Service Funds**				
	71	Combined Insurance Fund	$2,537,316	$60,000	$60,000	$2,537,316
	72	Compensated Absences	$31,841	$100,618	$100,618	$31,841
		Total*	**$55,808,780**	**$57,978,730**	**$70,681,501**	**$43,106,009**

*Note: * Total revenues include fund transfers and grant proceeds.*

Meeting Type: Council Agenda 6-16-2025

Meeting Date: 6/16/2025

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

AGENDA ITEM: Discussion, consideration, and possible action to adopt or reject Resolution 2025-14R on the proposed budget for the City of Chickasha for Fiscal Year 2025-2026 as proposed at the public hearing on the budget held on June 16, 2025, and possible approval or rejection of any amendments proposed and considered by the City Council at the meeting.

I. BACKGROUND/DESCRIPTION:

Council has previously received a copy of the FY25-26 Budget for review and a work session was held to discuss the future budget.
Publication of the FY Budget Summary notifying the public of a Public Hearing was posted in the Express-Star Newspaper on June 12, 2025.
The Public Hearing was presented on June 16, 2025 at a regular meeting.

II. RECOMMENDED ACTION:

Approve Resolution 2025-14R as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 16, 2025	(From)		

V. ATTACHMENTS:

1. Res. 2025-14R 2025-26 Budget Resolution

RESOLUTION NO. 2025-14R

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, ADOPTING THE BUDGET FOR FISCAL YEAR 2025-26 TO FUND THE VARIOUS OPERATIONS OF THE CITY OF CHICKASHA, THE CHICKASHA MUNICIPAL AUTHORITY, THE CHICKASHA MUNICIPAL AIRPORT AUTHORITY, AND THE DEBT SERVICE AND SPECIAL FUNDS OF THE CITY OF CHICKASHA, OKLAHOMA

WHEREAS, pursuant to the Oklahoma Municipal Budget Act, 11 O.S. Section 17-201 through 17-216, the proposed budget for the City of Chickasha, the Chickasha Municipal Authority, the Chickasha Municipal Airport Authority, and the Debt Service and Special Funds of the City of Chickasha was prepared by the City Manager and submitted to the City Council thirty (30) days prior to the beginning of the fiscal year; and

WHEREAS, Notice of a Public Hearing on the budget was given on June 12, 2025, and subsequent thereto a public hearing was held by the City Council of the City of Chickasha in the Council Chambers at the City Hall in the City of Chickasha, Grady County, Oklahoma, on June 16, 2025, at which time input was received concerning the proposed budget.

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

1. The City of Chickasha hereby adopts the budget for the fiscal year 2025-2026.
2. The estimate of revenues and expenditures are shown in the FY 2025-26 annual budget for the City of Chickasha, and that the estimate of revenues and expenditures are hereby incorporated by reference as if fully included herein and that the same are on file as a matter of public record in the office of the City Clerk of the City of Chickasha.
3. That all the revenues and money contained in any fund may be used for the budget appropriations except money which is specifically restricted by the Statutes of the State of Oklahoma, the Code of the City of Chickasha, or the Chickasha City Charter.
4. That any and all transfers within or without specific appropriations shall conform to applicable State law at the time said transfers are made.

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

Adopted this 16th day of June 2025.

____
Zachary Grayson, Mayor

ATTEST:

____
Susan M. McDaniel, CMC - City Clerk

(SEAL)

Meeting Type: Council Agenda 6-16-2025

Meeting Date: 6/16/2025

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

AGENDA ITEM: Public Hearing - to discuss and consider the petition by Cynthia Teague requesting a Use on Review for sales of alcohol at 422 W. Grand Ave.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Hold Public Hearing

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Asst. City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 16, 2025	(From)		

V. ATTACHMENTS:

Meeting Type: Council Agenda 6-16-2025

Meeting Date: 6/16/2025

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

AGENDA ITEM: Discussion, consideration and possible action to approve ORDINANCE NO. 2025-06 for Cynthia Teague requesting a Use on Review for sales of alcohol at 422 W. Grand Ave.

I. BACKGROUND/DESCRIPTION:

This use on review has been recommended for approval from the Planning Commission.

This will be located in the old vacant carwash and two suites have been created at 422 W Grand and 420 W Grand Ave. The liquor store will be in the west side suite at 422 W Grand. These are the owners of the Oasis in Blanchard.

II. RECOMMENDED ACTION:

Approval of ordinance 2025-06 as presented

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Asst. City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 16, 2025	(From)		

V. ATTACHMENTS:

1. Oasis Liquor application
2. Oasis Liquor Mailer
3. Oasis Liquor 422 W Grand publish City council update

4. 422 W. grand addresses
5. ORD 2025-06 Use on Review for a liquior store 422 W Grand

CHICKASHA
COMMUNITY DEVELOPMENT

CITY OF CHICKASHA
APPICATION FOR USE ON REVIEW

DATE: April 8, 2025

1. Applicant(s) Name: THE OASIS Liquor Shack
   Address: 422 W Grand AVE - current - 611 W. Grand AVE
   Phone: 405-255-4580
2. Legal Description of subject property:
   S33 T7N R7W SW SE Partial
3. Address of subject property: 422 W Grand AVE
4. Present zoning of subject property: commercial
5. Physical Characteristics of Subject Property:
   Frontage on Street: Grand AVE (OLD CARWASH)
   Lot Depth: Approx 390 ft
   Drawing Attached: X YES ______ NO
6. Proposed Use for the Property: Liquor Store and (1) lease space available
7. Public Utilities Which Serve the Property: yes
   Street, Surface Material: Asphalt
   City Water: YES ______ NO, then list source of water ______
   City Sanitary Sewer: YES ______ NO, then list provider ______
8. Number of Off-Street Parking Spaces: 12
   Surface Material of Parking Spaces: Asphalt
9. Abstractors Certified Property Owners List Provided: YES ______ NO
10. Owner of Record: TEAGUE Properties LLC
    Address: 216 W Veterans Memorial Hwy Phone Number: 405-255-2506
11. Application Fee Paid: YES ______ NO

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

Applicant(s) Signature: Cynthia S Teague Date: April 8, 2025

117 North 4th Street, Chickasha, Oklahoma 73018 (405)222-6010 Fax No. (405)574-1015
E-mail: rachel.bernish@chickasha.org

CHICKASHA
COMMUNITY DEVELOPMENT

NOTICE OF PUBLIC

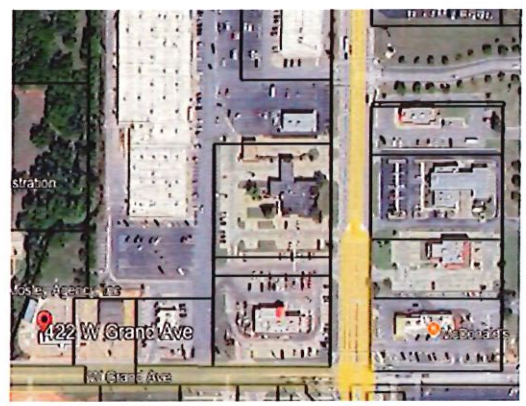
HEARING PC PETITION

REQUEST FOR A USE ON REVIEW FOR SALES OF ALCOHOL

NOTICE IS HEREBY GIVEN, that the City of Chickasha Planning Commission will hold a public hearing beginning at 4:00 p.m. on Tuesday, May 13th, 2025, at Chickasha City Hall, 117 North 4th Street., Chickasha, Oklahoma. This public hearing is regarding the petition by Cynthia Teague Requesting a use on review for sales of alcohol on the following described property:

422 W Grand Ave - 33-07-07-18550 TR BEG 40 ' N OF SE/C SW/4 SE/4 SE/4 - N 300' W 90' SW/LY 323.1' E 210' TO BG - LESS TR BG 40' N OF SE/C SW/4 SE/4 SE/ 4 TH N 150' W 30' S 150' E 30' TO BG

BRIEF DESCRIPTION OF REQUEST: The applicant wishes to open a liquor store at this location.



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

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

There will also be a public hearing on this petition at the May 19th, 2025 City Council meeting at Chickasha City Hall, 117 North 4th Street, Chickasha Oklahoma.

Sincerely,

Rachel Bernish,
Assistant City Manager

CHICKASHA

COMMUNITY DEVELOPMENT

UPDATED

NOTICE OF PUBLIC

HEARING PC PETITION

REQUEST FOR A USE ON REVIEW FOR SALES OF ALCOHOL

NOTICE IS HEREBY GIVEN, that the City of Chickasha City Council will hold a public hearing beginning at 6:30 p.m. on Monday, June 16th, 2025, at Chickasha City Hall, 117 North 4th Street., Chickasha, Oklahoma. This public hearing is regarding the petition by Cynthia Teague Requesting a use on review for sales of alcohol on the following described property:

422 W Grand Ave - 33-07-07-18550 TR BEG 40 ' N OF SE/C SW/4 SE/4 SE/4 - N 300' W 90' SW/LY 323.1' E 210' TO BG - LESS TR BG 40' N OF SE/C SW/4 SE/4 SE/ 4 TH N 150' W 30' S 150' E 30' TO BG

BRIEF DESCRIPTION OF REQUEST: The applicant wishes to open a liquor store at this location.

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

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

Sincerely,

Rachel Bernish,
Assistant City Manager

Hillside Dairy LLC
177 County Road 1370
Chickasha, OK 73018

Craig M. Denton & Stephen L. McCray
PO BOX 2100
Chickasha , OK 73023

Southland Realty LLC
3119 Quentin Rd.
Brooklyn, NY 11234

New Urban Develop, Chickasha LLC
5200 Buffington Rd.
Atlanta, GA 30349

Teague Properties LLC
216 W Veteranc Memorial HWY
Blanchard, OK 73010

Stillwater National Bank & Trust Co. Attn: Finance Dept.
PO BOX 1988
Stillwater, OK 74076

J & M Properties
3019 Lacey Dr.
Chickasha, OK 73018

Arrow Properties, LLC
500 W. Utah Ave.
Chickasha, OK 73018

Edcat, LLC
5409 NW 126th St.
Oklahoma City, OK 73142

Lawson Retail Properties LLC
2201 Tecumseh Dr.
Norman, OK 73069

Okie Propco, LLC
7004 N. Oklahoma Ct, Ste A&B
Oklahoma City, OK 73105

BBW and RDD, LLC
103 Father Hugo Dr.
Greer, SC 29650

G.E.D Investments Limited Partnership
10405 Greenbriar Pl.
Oklahoma City, OK 73159

Mosely Real Estates INC
PO BOX 2100
Chickasha, OK 73023

Woodlands in Chickasha Homeowners Assoc.
600 NW 23rd
Oklahoma City, OK 73103

Midfirst National Bank
Tax Compliance Dept.
501 NW Grand Blvd.
Oklahoma City, OK 73018

Woodlands in Chickasha Homeowners Assoc.
600 NW 23rd
Oklahoma City, OK 73103

Mosely Real Estates INC
PO BOX 2100
Chickasha, OK 73023

ORDINANCE NO. 2025-06

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, APPROVING THE USE ON REVIEW FOR THE SALE OF ALCOHOL AT A LIQUOR STORE LOCATED AT 422 W GRAND AVE.

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

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

SECTION 1. **Use on Review Permit for 422 W Grand Ave.** This permit will allow for a liquor store to operate at this address for Cynthia Teague

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

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

Adopted and approved this 16th day of June 2025.

____
Zachary Grayson, Mayor

ATTESTED:

____
Susan M. McDaniel, CMC - City Clerk

(SEAL)

Meeting Type: Council Agenda 6-16-2025

Meeting Date: 6/16/2025

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

AGENDA ITEM: Public Hearing - to discuss and consider the petition by Sheldon Glass requesting a Use on review for sales of alcohol at 1928 S. 4th St

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Hold Public Hearing

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

<table>
<tr><td rowspan="3">Dept. Director:
Rachel Bernish, Asst. City Manager</td><td>Fund</td><td>Account</td><td>Amount</td></tr>
<tr><td colspan="2">(To)</td><td></td></tr>
<tr><td>FUND</td><td>ACCOUNT</td><td>AMOUNT</td></tr>
<tr><td>Meeting Date:
June 16, 2025</td><td colspan="2">(From)</td><td></td></tr>
</table>

V. ATTACHMENTS:

CHICKASHA

Meeting Type: Council Agenda 6-16-2025

Meeting Date: 6/16/2025

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

AGENDA ITEM: Discussion, consideration, and possible action to approve ORDINANCE NO. 2025-07 for Sheldon Glass for a Use on Review for sales of alcohol at 1928 S 4th St.

I. BACKGROUND/DESCRIPTION:

Planning Commission has recommended this for approval

This is a use on review permit for a liquor store to be located 1928 S 4th Street. This will be located in the Southland shopping center just next to Boomerang. This is where Healthcare Stat use to be located.

II. RECOMMENDED ACTION:

Approval of Ordinance 2025-07 as presented

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

<table>
<tr><td rowspan="3">Dept. Director:
Rachel Bernish, Asst. City Manager</td><td>Fund</td><td>Account</td><td>Amount</td></tr>
<tr><td colspan="2">(To)</td><td></td></tr>
<tr><td>FUND</td><td>ACCOUNT</td><td>AMOUNT</td></tr>
<tr><td>Meeting Date:
June 16 2025</td><td colspan="2">(From)</td><td></td></tr>
</table>

V. ATTACHMENTS:

1. Sheldon Glass application
2. Sheldon Glass abstract
3. Sheldon Glass UOR mailer

4. ORD 2025-07 Use on Review for a liquior store 1928 S 4th St

CHICKASHA

PC Petition #:______
Filing Fee: $______

PLANNING COMMISSION PETITION APPLICATION FOR OTHER REQUESTS

APPLICANT INFORMATION

Use on review

Name		Date
Sheldon J. Glass		4-4-2025
Address	**Email:**	
3236 California ave.	Chickasha_Spirits@Yahoo.com	
City, State, and Zip Code	**Phone Numbers**	
Chickasha, OK. 73018	405-320-3950	
Applicant's Signature		
Sheldon J. Glass		

PROPERTY LOCATION

☐ Platted ☐ Unplatted	Subdivision	Lot	Block
Property Address: 1928 S. 4th St Chickasha OK 73018			
Legal Description (if unplatted). You may attach the legal description to this application.			

REQUEST INFORMATION

Please explain the nature of your request to the Planning Commission. Your response may me attached to this application, along with any additional supporting information.

I intend to open a retail liquor store at this location offering a modern and pleasant shopping experience

OFFICE USE ONLY

Dated Filed	Date Payment Received	PC Date	PC Action ☐ Approve ☐ Deny Date	CC Date ☐ Approve ☐ Deny Date	Ordinance/Resolution Number
Date Published	**Date Mailed**	**Date Posted**	**Section/STR**	**Comments**	

Form CD-007

I am requesting a use on review for 1928 s. 4th st. in Chickasha, Oklahoma, to open a retail liquor store with a modern appeal with all new fixturing and design to give a pleasing shopping experience for the Chickasha area

Thank You

Sheldon Glass

SPECIAL CERTIFICATE
157582

RE:

SURFACE RIGHTS ONLY

A part of the E/2 SE/4 SE/4 of Section 33, Township 7 North, Range 7 West of the I.M., Grady County, State of Oklahoma, described as follows: Beginning at a point 40 feet North and 344 feet West of the SE/corner of said Section; thence North 490 feet; thence East 294 feet; thence North 560 feet; thence West 240 feet; thence North 230 feet; thence West 370 feet; thence South 1130 feet; thence East 125 feet; thence South 150 feet; thence East 191 feet to the Point of Beginning.

THE FOLLOWING IS A LIST OF PROPERTY OWNERS WITHIN 300 FEET OF THE ABOVE DESCRIBED PROPERTY:

Owner:
Terry & Amy Chick
1459 County Road 1423
Ninnekah, OK 73067

Description:
Lot 2 Block 1 Chickasha Chicken Express an addition to the City of Chickasha, Grady County, Oklahoma, being part of the SE/4 SE/4 of Section 33, Township 7 North, Range 7 West of the I.M., Grady County, State of Oklahoma, according to the recorded plat thereof.

Owner:
Kathy M. Duff
1002 S. 14th Street
Chickasha, OK 73018

Description:
The S/2 NW/4 SE/4 SE/4 of Section 33, Township 7 North, Range 7 West of the I.M., Grady County, State of Oklahoma.

Owner:
Southland Realty LLC
3119 Quentin Road
Brooklyn, NY 11234

Description:
A part of the E/2 SE/4 SE/4 of Section 33, Township 7 North, Range 7 West of the I.M., Grady County, State of Oklahoma, described as follows: Beginning at a point 40 feet North and 344 feet West of the SE/corner of said Section; thence North 490 feet; thence East 294 feet; thence North 560 feet; thence West 240 feet; thence North 230 feet; thence West 370 feet; thence South 1130 feet; thence East 125 feet; thence South 150 feet; thence East 191 feet to the Point of Beginning.

Owner:
Chickasha Lumber Company, Inc.
1620 S 4th Street
Chickasha, OK 73018

Description:
The S/2 SE/4 NE/4 SE/4 of Section 33, Township 7 North, Range 7 West of the I.M., Grady County, State of Oklahoma.

Owner:

Lighthouse Residential Homes, LLC
12444 NW 10th Street
Suite 187
Yukon, OK 73099

Description:
33-07N-07W BEG 484' S NE/C SW/4 NE/4 SE/4 THE S 176'; TH W 239.25'; TH N 80'; TH W 80'; TH N 96'; TH E 319.25' TO POB

Owner:
Richard W. & Elinda Martin
1409 County road 1300
Chickasha, OK 73018

Description:
33-07-07-18500 BG 148' S & 213' W OF NE/C E/2 SE/4 SE/4 TH W 27' S 82' E 27' N 82' TO BG.

Owner:
Wilkerson RE Investments, LLC
2600 Lakewood Drive
Chickasha, OK 73018

Description:
Lot 1 Block 1 Chickasha Chicken Express an addition to the City of Chickasha, Grady County, Oklahoma, being part of the SE/4 SE/4 of Section 33, Township 7 North, Range 7 West of the I.M., Grady County, State of Oklahoma, according to the recorded plat thereof.

Owner:
J & M Properties, LLC
3019 Lacey Drive
Chickasha, OK 73018

Description:
33-07-07-19850 BG 535' W OF SE/C SE/4 SE/4 SE/4 TH N 190' W 155' S 150' E 30' S 40' E 125'

Owner:
CVS
c/o Altus Group US Inc
PO Box 1610
Cockeysville, MD 21030

Description:
33-07-07 CVS ADDITION BLK 1 LOT 1 BEG AT A PT50' S 89 54'10" W 672.14' N 00 00'41"W OF THE SE/C, TH S 89 54'10"W 226, TH N 00 00 41'W 212', TH N 8 9 54'10"E 226' TO THE EXISTING ROW LINE OF US HIGHWAY 81, TH S 00 00'41"E ALONG SAID WESTERLY ROW LINE 212' TO POB.

Owner:
NB Blook Property LLC
21339 Parham Circle
Spring, TX 77388

Description:
33-07-07-19800 BG 148' S OF NE/C E/2 SE/4 SE/4 TH S 82' W 213' N 82' E 213'

Owner:
G.E.D. Investments Limited Partnership
10405 Greenbriar Place
Oklahoma City, OK 73159

Description:
33-07N-07W LOT 1 BLK 1 TACO MAYO ADDITION E/2 SE/4 SE/4 BEG. PT 40' N & 344' W OF SE/C; N 00 00'41"W 150'; S 89 54'10" W A DIS 19 1'; S 00 00'41" E A DIS 150'; N 89 54'10" E A DIS 191' TO POB

Owner:
Oklahoma City Associates
688 E Millsap Road
Suite 200
Fayetteville, AR 72703

Description:
33-07-07-20210 BEG SE/C SE/4 TH N 00 DEG 02 MIN 00 SEC E 1011.14' TH S 89 DEG 56 MIN 51 SEC W 50' TO PT OF BG TH S 89 DEG 56 MIN 51 SEC W 157.04' TO E EDGE OF THE 20' EASEMENT SHOWN AT BOOK 606 PAGE 217 TH S 00 DEG 06 MIN 06 SEC E ALONG OF SAID EASEMENT 127' TH N 89 DEG 56 MIN 51 SEC E 156.74' TH N 00 DEG 02 MIN 00 SEC E 127' TO PT OF BG

Owner:
Mosley Real Estates, Inc.
PO Box 2100
Chickasha, OK 73023

Description:
33-07N-07W COMM SE/C SW/4 SE/4 SE/4 TH N 340' TO POB; TH N 320'; TH W351.29'; TH S 00DEG 03'18"E 250.40'; TH S 45DEG E 84.85'; TH E 291.29' TO POB

Owner:
Donna A. Limb
1727 S 6th Street
Chickasha, OK 73018

Description:
The N/2 NW/4 SE/4 SE/4 of Section 33, Township 7 North, Range 7 West of the I.M., Grady County, State of Oklahoma.

Said properties are within the limits of the City of Chickasha, Grady County, Oklahoma. The following are the known utility companies and franchise holders:

1. **City of Chickasha**
2. **Centerpoint Energy**
3. **Public Service Company**
4. **Sudden Link**
5. **A T & T**

STATE OF OKLAHOMA
SS
COUNTY OF GRADY

The undersigned lawfully Bonded Abstracters in and for said County and State, do hereby certify that the foregoing attached sheets contain a true and complete take-off of the names and addresses of the taxpayers of the real property opposite their names, according to the records in the office of the County Treasurer and County Assessor of Grady County, Oklahoma, for the calendar year of 2024.

The Abstracter does not pass on the validity or sufficiency of any instrument of record, nor the marketability of the title; nor do we assume any liability in the excess of $200.00 in furnishing this report. Dated at Chickasha, Grady County, Oklahoma, this 1st day of April, 2025 @ 7:59 A.M.

WASHITA VALLEY ABSTRACT & TITLE, LLC

By Tammy Brown

Tammy Brown

CHICKASHA

COMMUNITY DEVELOPMENT

NOTICE OF PUBLIC

HEARING PC PETITION

REQUEST FOR A USE ON REVIEW FOR SALES OF ALCOHOL

NOTICE IS HEREBY GIVEN, that the City of Chickasha Planning Commission will hold a public hearing beginning at 4:00 p.m. on Tuesday, May 13th, 2025, at Chickasha City Hall, 117 North 4th Street., Chickasha, Oklahoma. This public hearing is regarding the petition by Sheldon Glass Requesting a use on review for sales of alcohol on the following described property:

1928 S 4th St - 33-07-07-20200 BG 40' N & 344' W OF SE/C E/2 SE/4 SE/4 TH N 490' E 294' N 560' W 240' N 230' W 370' S 1130' E 125' S 150' E 191' TO B EG - LESS TR BG SE/C SE/4 TH N 00 DEG 02 MIN 00 SEC E 1011.14' TH S 89 DEG 56 MIN 51 SEC W 50' TO PT OF BG TH S 89 DEG 56 MIN 51 SEC W 157.04' TO E EDGE OF THE 20' EASEMENT SHOWN AT BK 606 PAGE 217; TH S 00 DEG 06 MIN 06 SEC E ALONG E EDGE OF SAID EASEMENT 127' TH N 89 DEG 56 MIN 51 SEC E 156.74' TH N 00 DEG 02 MIN 00 SEC E 127' TO PT OF BG (.436 AC LEASED TO TACO BELL)(SEE FILE) SOUTHLAND SHOPPING CENTER LESS-BEG AT A PT 50' S 89 54'10" W 672.14' N 00 00'41"W OF SE/C, TH S 89 54'10 "W 226, TH N 00 00 41'W 212', TH N 89 54'10"E 226' TO EXISTING ROW LINE OF US HIGHWAY 81, TH S 00 00'41"E ALONG SAID WESTERLY ROW LINE 212' TO POB.LESS-LOT 1 BLK 1 TACO MAYO ADDITION E/2 SE/4 SE/4 BEG. PT 40' N & 344' W OF SE/C; N 00 00'41"W 150'; S 89 54'10" W A DIS 191'; S 00 00'41" E A DIS 150'; N 89 54'10" E A DIS 191' TO POB

BRIEF DESCRIPTION OF REQUEST: The applicant wishes to open a liquor store at this location offering a modern and pleasant shopping experience.

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

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

There will also be a public hearing on this petition at the May 19th, 2025 City Council meeting at Chickasha City Hall, 117 North 4th Street, Chickasha Oklahoma.

Sincerely,

Rachel Bernish,
Assistant City Manager

ORDINANCE NO. 2025-07

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, APPROVING THE USE ON REVIEW FOR THE SALE OF ALCOHOL AT A LIQUOR STORE LOCATED AT 1928 S. 4TH ST.

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

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

SECTION 1. **Use on Review Permit for 1928 S 4th St** This permit will allow for a liquor store to operate at this address for Sheldon Glass

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

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

Adopted and approved this 16th day of June 2025/

____
Zachary Grayson, Mayor

ATTESTED:

____
Susan M. McDaniel, CMC - City Clerk

(SEAL)

Meeting Type: Council Agenda 6-16-2025

Meeting Date: 6/16/2025

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

AGENDA ITEM: Discussion, consideration, and possible action to accept the "Industrial Pretreatment Program Modification" as required by Oklahoma Department of Environmental Quality.

I. BACKGROUND/DESCRIPTION:

Mayor and City Council this item appears before you for acceptance this evening because, for some reason, it was never accepted in 2021. Derrick McDanial with USW brought this to my attention after reviewing the Industrial Pretreatment Files in their office. Mr. McDaniel said every item requested from DEQ was complied with all but Council acceptance. We are requesting that acceptance this evening.

II. RECOMMENDED ACTION:

Accept the "Industrial Pretreatment Program Modification" as required by Oklahoma Department of Environmental Quality.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Jim Crosby, City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 16, 2025	(From)		

V. ATTACHMENTS:

1. 20250610114134315

SCOTT A. THOMPSON
Executive Director

KEVIN STITT
Governor

June 25, 2021

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Leasa Furr, City Manager
City of Chickasha
117 N. 4th Street
Chickasha, Oklahoma 73018

Re: Industrial Pretreatment Program Modification Request
City of Chickasha Industrial Pretreatment Program (IPP)
Facility No. S-10823
OPDES Permit No. OK0026018

Dear Ms. Furr:

A "substantial modification" request as defined by 40 CFR 403.18(b) of the City of Chickasha (Control Authority [CA]) Industrial Pretreatment Program, including a Sewer Use Ordinance incorporating the Enforcement Response Plan (ERP) and additional changes to incorporate 40 CFR 403 "Streamlining" regulations was submitted to the Department of Environmental Quality (DEQ) on June 14, 2012, during the Pretreatment Compliance Inspection (PCI). The document was not public-noticed at the time as required, and not updated as requested in a prior substantial modification document submission. On December 31, 2014, DEQ received an updated document from the CA, subsequently on June 23, 2015, DEQ edits to the document was submitted to the CA. The CA submitted a revised modification document on October 24, 2019, followed by a subsequent submission in June 2020. DEQ issued a letter to the CA on February 22, 2021, with suggested corrections to the program document and subsequent public notice information. The consultant for the IPP program requested some updates to be included in a reissued public notice letter via email on May 13, 2021. A previous comment regarding local limits development calculations has been omitted since the IPP consultant stated that they had been corrected. The requested updates have been made and are included in this iteration of the document for the CA's program modification.

Please revise the modification document based on the attached comments. Once revised, the final document will be considered acceptable and subject to public notice pursuant to the provisions of 40 CFR 403.11 and additional approval procedures as applicable. A copy of the final document will also need to be submitted to DEQ.

The public notice enclosed must be published in a newspaper of general circulation within the City of Chickasha and the associated documents made available for public viewing and comment for thirty (30) days. Please send DEQ a certified affidavit of your public notice.

40 CFR 403.11 also requires DEQ, as Approval Authority, to meet additional public notice requirements, which will be accomplished concurrently. Final approval of the revised program shall be made subject to any comments received. Following the close of the public comment periods and receipt of your certified public notice, you will be given further instructions for final completion and formal approval of your Industrial Pretreatment Program Modification Request.

Should you have any questions or comments, please contact Myles Mungle, P.E., Engineer Manager, Municipal Wastewater Enforcement Section, Water Quality Division, DEQ:
E-mail: myles.mungle@deq.ok.gov or Telephone: 405-702-8121.

Sincerely,

for Roshini Schroeder, Municipal Pretreatment Coordinator
Municipal Wastewater Enforcement Section
Water Quality Division

RS/MM/tg ST

Enclosures: Comments, Public Notice

cc: Rudy Molina, Pretreatment Coordinator, EPA Region 6
David Buchanan, Pretreatment Coordinator, City of Chickasha
Debbie Segroves, Project Manager, USW Utility Group
Ryan McIntosh, Regional Manager, ECLS, DEQ

Modification Request
City of Chickasha Industrial Pretreatment Program
OPDES Permit Number OK0026018; State Facility S-20590 / Pretreatment File

Comments

The following addresses suggested corrections to the Industrial Pretreatment Program document:

a. Administrative Procedures, Section D. Investigation and Identification

- **i.** Change Line 2 to read, "representative of daily operations" **(Page 2-3)**

b. Administrative Procedures, Section F. Industrial Wastewater Discharge Permit

Include the following subsections: **(Page 2-5)**

- **i.** Termination/Revocation Clause
- **ii.** Prohibition of Bypass [40 CFR 403.17(d)]
- **iii.** Slug Load Notification Requirement [40 CFR 403.12(f)]
- **iv.** POTW Right of Entry [40 CFR 403.8 (f)(1)(v) and (vi)(B)]
- **v.** Statement of Applicable Civil and Criminal Penalties [40 CFR 403.8(f)(1)(iii)(E)]

Oklahoma Department of Environmental Quality

Public Notice of Revisions to the City of Chickasha Industrial Pretreatment Program

The EPA previously approved an Industrial Pretreatment Program that was required by the General Pretreatment Regulations (40 CFR Part 403) for the City of Chickasha. Requirements to implement the Approved Pretreatment Program have been incorporated into the following Oklahoma Pollutant Discharge Elimination (OPDES) Permit Number issued to the Chickasha Municipal Authority:

OK0026018 Chickasha Municipal Authority
(State ID. No. S-10823)
117 N. 4th St.
Chickasha, Oklahoma 73018

The applicant has submitted a request for approval to revise its Approved Pretreatment Program as follows:

A complete revised program is proposed that includes updated administrative procedures, new technically based local limits, an updated sewer use ordinance and enforcement response plan, all in accordance with 40 CFR Part 403 (July 1, 2005).

A determination by the Oklahoma Department of Environmental Quality (DEQ) to approve the request to revise the Approved Pretreatment Program will result in the DEQ modifying the applicant's OPDES Permit, as appropriate, to ensure compliance with the changes.

Copies of the revised City of Chickasha Industrial Pretreatment Program are available for inspection at the following locations:

DEQ
Central Office
707 North Robinson, PO Box 1677
Oklahoma City, Oklahoma 73101-1677
405-702-8132
Contact: Myles Mungle

City of Chickasha
117 N. 4th St.
Chickasha, Oklahoma 73018

405-222-6080
Contact: David Buchanan, Public Works Director

Public comments on the proposed program should be submitted, in writing, within thirty (30) days, either in person or by mail, to the above DEQ address. All written comments will be considered in the decision to approve the program revisions. If no substantive comments to this notice are received, the proposed Pretreatment Program will be approved as set forth herein and shall be incorporated into the Chickasha Municipal Authority OPDES permit without changes and without further public notice.

In such event, this notice shall constitute the notice of approval required by 403.11(e) and notice of incorporation into the OPDES permit in accordance with 40 CFR 122.63(g). No additional notice shall be provided. Anyone who wishes to be notified of the approval of the Pretreatment Program should send a request for such notice to Myles Mungle at the DEQ address above. A copy of the final permit decision will be transmitted to the permittee following the termination of the Public Notice.

CHICKASHA

Meeting Type: Council Agenda 6-16-2025

Meeting Date: 6/16/2025

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

AGENDA ITEM: Discussion, consideration, and possible action to appoint Kelly Boyd to the Parks and Recreation Board with a term to expire June 30, 2027.

I. BACKGROUND/DESCRIPTION:

With the resignation of Parks & Rec Board Member Parker Denton, the position needs to be filled. The Mayor puts forth Kelly Boyd to fill the unexpired term position.

II. RECOMMENDED ACTION:

Appoint Kelly Boyd to the Parks & Recreation Board with a term to expire June 30, 2027.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 16, 2025	(From)		

V. ATTACHMENTS:

1. 20250610123328474

CITY OF CHICKASHA
APPLICATION FOR BOARD OR COMMISSION MEMBERSHIP

Return completed application to:
City Clerk's Office
117 North 4th Street
Chickasha, OK 73018
Fax: 405-222-6004

Please type or use black ink
For questions or additional information, call the City Clerk's Office, (405) 222-6001

Name: Kelly Boyd

(Please print legal name and your name as you wish it to appear, if different.)

Personal Information	Occupational Information
Home Address: 801 s29th St	Business Name: Service Tech Cooling Towers LLC
Mailing Address: same	Occupation: Business Owner
Telephone: 405-274-5944 Fax:	Address: 801 s29th St Chickasha, Ok 73018
E-Mail: kelly@stct.biz	Telephone: 405-274-5944 Fax:
Chickasha Resident for 42 years County:	E-Mail: kelly@stct.biz
Drivers License No.: R081851534	

Which Council Ward do you live in? 4

Prior work experience: *(please include dates)*
business owner - 25yrs, Service Tech Cooling Towers LLC

Educational Achievement:

(G.E.D.) High School Graduate? ☑ Yes ☐ No Year Graduated/Left School?
Business College, Correspondence School, Adult Education, Other?
Name of College/University: Faith Bible Institute - Associates ☐ Bachelor's ☐ Master's ☐ PhD

Volunteer Work: *(please include dates)*
City Council Ward 4, 2021-2025, Bible Baptist Church community outreach, 30+ yrs, Life Skills Institute/ Res House 3yrs

I AM INTERESTED IN SERVING ON THE FOLLOWING BOARDS OR COMMISSIONS:
(Please limit your selection to no more than three. List in order of preference: 1, 2, 3.)

___ Aviation Board
___ Board of Adjustment
___ Cemetery Board
___ Board of Code Appeals
✓ Parks / Recs Board

___ Historic Preservation Commission
___ Chickasha Industrial Authority
___ Library Board
___ Keep Chickasha Beautiful

Are you presently serving on a City board or commission? ☒ Yes ☑ No

If so, please list: ______

Please list any abilities, skills, licenses, certificates, specialized training, or interests you have which are applicable to this board or commission:

Afore mentioned experience on city council, local business owner and interaction within the city through volunteer work

Are you presently serving on or have experience on a board or commission other than the City of Chickasha? ☑ Yes ☐ No

If so, please list: Trustee Officer at Bible Baptist Church

Please specify any business or personal relationships with the City or other activities, which might create a serious conflict of interest or affect your ability to serve if you should be appointed to this board or commission:

N/A

Have you attended a meeting of the board/commission you are applying to or talked to anyone currently on the board? ☑ Yes ☐ No

Comments: ______

References:

Troy Avant - Liberty National Bank, Chris Mosley - Mosley Agency, Tony Brandt - Ace Hardware

Homer Hulme - retired, former mayor, Brian Gerdes - Dr. Pepper dist owner, John Smith - retired, active council member

Charlie Burrus - Council Member

Note: other references are available if needed

Statement of Intent

I am aware of the requirements of the City regarding conflicts of interest of appointees to the City of Chickasha Boards and Commissions. I am aware of meeting dates and times of the Board/Commission for which I have applied, and that Board/Commission members are expected to attend a minimum of 75 percent of regularly scheduled meetings annually of their Board/Commission. If appointed, I agree to serve on the Board/Commission for which I have applied. Applications will remain on file for one year from the date of receipt.

**I affirm that I am qualified to vote.*

Signature: Kelly Boyd *Date:* 5-23-25

Meeting Type: Council Agenda 6-16-2025

Meeting Date: 6/16/2025

Department: City Clerk   Agenda Item No. 6.i.

AGENDA ITEM: Discussion, consideration, and possible action to appoint Davita Powell to the Library Board with a term to expire June 30, 2028.

I. BACKGROUND/DESCRIPTION:

With Library Board Member Debra Blaylock terming out on June 30, 2025, a replacement needs to be appointed. The Mayor puts forth Davita Powell with a term expiration of June 30, 2028.

II. RECOMMENDED ACTION:

Appoint Davita Powell to the Library Board with a term to expire June 30, 2028.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 16, 2025	(From)		

V. ATTACHMENTS:

1. 20250610134547681

CITY OF CHICKASHA
APPLICATION FOR BOARD OR COMMISSION MEMBERSHIP

Return completed application to:
City Clerk's Office
117 North 4th Street
Chickasha, OK 73018
Fax: 405-222-6004

Please type or use black ink
For questions or additional information, call the City Clerk's Office, (405) 222-6001

Name: Davita Powell

(Please print legal name and your name as you wish it to appear, if different.)

Personal Information	Occupational Information
Home Address: 702 South 4th Street	Business Name: Cotton Patch Cafe
Mailing Address: 702 South 4th Street	Occupation: Server, Host, Dishwasher
Telephone: (572) 363-2641 Fax: (None)	Address: 2135 S. 4th Street, Chickasha, OK 73018
E-Mail: davitapowell788@gmail.com	Telephone: (405) 224-0707 Fax: (None)
Chickasha Resident for 2 years County: Grady	E-Mail: (None)
Drivers License No.: T62143724	

Which Council Ward do you live in? ____________

Prior work experience: *(please include dates)*
1.) Cotton Patch Cafe: From ~ 02/17/2024 to (current date) (2.) Walmart: From ~ 11/19/2023 to 12/18/2023 (3.) Dollar Tree: From ~ 09/28 to 11/19/2023 (4.) Dollar General From ~ 10/20/2022 to 4/28/2023

Educational Achievement:

High School Graduate? ☑ Yes ☐ No Year Graduated/Left School? May 1994
Business College, Correspondence School, Adult Education, Other? (None)
Name of College/University: (N/A) ☐ Bachelor's ☐ Master's ☐ PhD

Volunteer Work: *(please include dates)*
(None)

I AM INTERESTED IN SERVING ON THE FOLLOWING BOARDS OR COMMISSIONS:
(Please limit your selection to no more than three. List in order of preference: 1, 2, 3.)

___ Aviation Board
___ Board of Adjustment
___ Cemetery Board
___ Board of Code Appeals
___ Historic Preservation Commission
___ Chickasha Industrial Authority
✓ Library Board
___ Keep Chickasha Beautiful

Are you presently serving on a City board or commission? ☐ Yes ☑ No

If so, please list: ______________________________

Please list any abilities, skills, licenses, certificates, specialized training, or interests you have which are applicable to this board or commission:

Would like to be apart to contributing to the community betterment, supporting literacy initiatives, and advocating for the library's needs. Would love to broaden my professional experience.

Are you presently serving on or have experience on a board or commission other than the City of Chickasha? ☐ Yes ☑ No

If so, please list: ______________________________

Please specify any business or personal relationships with the City or other activities, which might create a serious conflict of interest or affect your ability to serve if you should be appointed to this board or commission:

(None)

Have you attended a meeting of the board/commission you are applying to or talked to anyone currently on the board? ☐ Yes ☑ No

Comments: ______________________________

References:

Sam Campbell: (405) 638-4640

Kristina Bagley: (405) 410-6970

Kelsey Hoofard: (405) 829-1175

Statement of Intent

I am aware of the requirements of the City regarding conflicts of interest of appointees to the City of Chickasha Boards and Commissions. I am aware of meeting dates and times of the Board/Commission for which I have applied, and that Board/Commission members are expected to attend a minimum of 75 percent of regularly scheduled meetings annually of their Board/Commission. If appointed, I agree to serve on the Board/Commission for which I have applied. Applications will remain on file for one year from the date of receipt.

**I affirm that I am qualified to vote.*

Signature: [signature] *Date:* April 16, 2025

Meeting Type: Council Agenda 6-16-2025

Meeting Date: 6/16/2025

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

AGENDA ITEM: Discussion, consideration, and possible action to appoint Richard E. Phillips to the Library Board with a term to expire June 30, 2028.

I. BACKGROUND/DESCRIPTION:

With Library Board Member Erin Glass terming out on June 30, 2025, a replacement needs to be appointed. The Mayor puts forth Richard E. Phillips with a term expiration of June 30, 2028.

II. RECOMMENDED ACTION:

Discussion, consideration, and possible action to appoint Richard E. Phillips to the Library Board with a term to expire June 30, 2028.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 16, 2025	(From)		

V. ATTACHMENTS:

1. 20250610144134979
2. 20250610144153025

CITY OF CHICKASHA
APPLICATION FOR BOARD OR COMMISSION MEMBERSHIP

Return completed application to:
City Clerk's Office
117 North 4th Street
Chickasha, OK 73018
Fax: 405-222-6004

Please type or use black ink
For questions or additional information, call the City Clerk's Office, (405) 222-6001

Name: Richard Eugene Phillips

(Please print legal name and your name as you wish it to appear, if different.)

Personal Information	Occupational Information
Home Address: 1502 S. 7th St Chickasha OK 73018	Business Name: CV Tech
Mailing Address: 1502 S. 7th St Chickasha OK 73018	Occupation: Evening Events Custodian
Telephone: 405-933-9999 Fax: N/A	Address: 1401 W. Michigan Ave
E-Mail: rick.x.phillips@gmail.com	Telephone: 405-224-7220 Fax:
Chickasha Resident for 22 years County: GRADY	E-Mail: richard.phillips@cvtech.edu
Drivers License No.: N080415823 OK	

Which Council Ward do you live in? Ward 2

Prior work experience: *(please include dates)*
SEE ATTACHED RESUME.

Educational Achievement:

High School Graduate? ☒ Yes ☐ No Year Graduated/Left School? 1986
Business College, Correspondence School, Adult Education, Other? Military Correspondence Courses
Name of College/University: ☐ Bachelor's ☐ Master's ☐ PhD

Volunteer Work: *(please include dates)*
Holy Name of Jesus Catholic Church from 2015 - current
Chickasha Public Library from 2012 - current

I AM INTERESTED IN SERVING ON THE FOLLOWING BOARDS OR COMMISSIONS:
(Please limit your selection to no more than three. List in order of preference: 1, 2, 3.

___ Aviation Board
___ Board of Adjustment
___ Cemetery Board
___ Board of Code Appeals
___ Historic Preservation Commission
___ Chickasha Industrial Authority
✓ Library Board
___ Keep Chickasha Beautiful

Are you presently serving on a City board or commission? ☐ Yes ☒ No

If so, please list: ______

Please list any abilities, skills, licenses, certificates, specialized training, or interests you have which are applicable to this board or commission:

Six Sigma Blackbelt ceritification

Are you presently serving on or have experience on a board or commission other than the City of Chickasha? ☐ Yes ☒ No

If so, please list: ______

Please specify any business or personal relationships with the City or other activities, which might create a serious conflict of interest or affect your ability to serve if you should be appointed to this board or commission:

None

Have you attended a meeting of the board/commission you are applying to or talked to anyone currently on the board? ☒ Yes ☐ No

Comments: I have met with the library director and the president of the Friends of the library (Chickasha)

References:

Lillie Huckaby - 405-448-1699

Shawna Norman - 405-863-1393

Kevin Rowden - 405-664-1219

Statement of Intent

I am aware of the requirements of the City regarding conflicts of interest of appointees to the City of Chickasha Boards and Commissions. I am aware of meeting dates and times of the Board/Commission for which I have applied, and that Board/Commission members are expected to attend a minimum of 75 percent of regularly scheduled meetings annually of their Board/Commission. If appointed, I agree to serve on the Board/Commission for which I have applied. Applications will remain on file for one year from the date of receipt.

**I affirm that I am qualified to vote.*

Signature: ______ *Date:* 4-17-25

Richard Phillips

Chickasha, OK 73018
rick.x.phillips@gmail.com
+1 405 933 9999

I served for twelve years in the U.S. Army in various positions of responsibility. During that time I spent six months deployed for Operation Desert Shield/ Desert Storm, accounted for valuable and sensitive equipment without loss, gained skills in leadership, teaching techniques, and physical training. I was granted a SECRET clearance while in federal service. As a soldier I was a dedicated, organized, and diligent worker with a can-do mission first attitude. I have always been willing to go the extra mile to insure that a task is completed above accepted standards. I have owned my own business. I have worked for SITEL as a customer service representative, award-winning Coach, Process Quality Analyst, and award-winning Operations Manager. I worked for ACS as Program Manager and as Lead Retail Consultant and Assistant Store Manager with Sprint/Nextel. Employed as a Retail Sales Consultant with AT&T, award-winning Store Manager for Dollar General, as Facilities Manager for Holy Name Catholic Church, Store Manager for Dollar General in Blanchard, Oklahoma and most recently as a Retail Sales Consultant at US Cellular in Chickasha, Oklahoma, Store Manager for Premier Wireless in Chickasha, Oklahoma, Support Employee for the Chickasha Public Schools,Maintenance Superintendent for the Michael's Organization, currently serving as a Evening Events Custodian at Canadian County Vo-Tech (Chickasha Campus).

Authorized to work in the US for any employer

Work Experience

Evening Events Custodian

CV Tech (Chickasha Campus) - Chickasha, OK
October 2023 to Present

Maintain specified areas for maintenance and cleanliness. Coordinate with the events scheduler to set up and provide services for various venders and school functions. Ensure security of the building and grounds before, during and after hours of operation.

Maintenance Superintendent

The Michaels Organization - Chickasha, OK
March 2022 to September 2023

Maintain 60 units by performing preventive maintenance, work orders and emergency issues. Coordinate vendor support on site. Get vacant units back to company standards and available to rent.

Support Staff

Chickasha Public Schools - Chickasha, OK
August 2021 to March 2022

Provide support in a various number of duties for the Chickasha Public School System to include; maintenance, groundskeeping, delivery driving and janitorial services. Also being extremely flexible for the changing needs of the school system on a daily basis to provide whatever duty needs to be performed.

Store Manager

Premier Wireless - Chickasha, OK
April 2021 to August 2021

Manage the day to day operations of a wireless provider. Set work schedules, exceeded store selling targets, improved store profitability and decreased the stores operating budget by 20% in three months.

Retail Sales Associate

U.S. Cellular - Chickasha, OK
April 2018 to April 2021

Provide legendary customer and sales service to all customers. Exceed posted sales quotas. Maintain all cash resources and records.

Store Manager

Dollar General - Blanchard, OK
2017 to April 2018

Responsible for over $300,000 of store inventory. Supervise a team of 6 people to include handling all personnel actions, scheduling and disciplinary measures. Train the staff on customer service techniques, cash handling and shrink awareness.

Facilities Manager

Holy Name Catholic Church- Chickasha, OK
2015 to 2017

Responsible for day to day operations of the church facilities. Maintains 4 buildings, to include basic maintenance, improvement, and profitability. Increases church revenue by renting available space to the community. Coordinates and manages special projects from start to completion. Builds support system for volunteers and vendors by providing dependable point of contact availability.

Store Manager

Dollar General - Minco, OK
2013 to 2015

Responsible for over $300,000 of store inventory. Supervise a team of 6 people to include handling all personnel actions, scheduling and disciplinary measures. Increased the profitability of the store by $150,000 during the fiscal year. Improved the customer satisfaction rating in the store by 40%. Trained the staff on customer service techniques, cash handling and shrink awareness. Reduced annualized shrink to 0.7%.

Retail Sales Consultant

AT&T- Chickasha, OK
2012 to 2013

Responsible for key holder duties to include daily cash close out, inventory security, processing incoming stock and completion of daily and weekly reporting. Maintain personal and store sales goals. Provide outstanding customer service for sales support, tech issues and billing questions.

Assistant Store Manager/Lead Retail Consultant

Lawton Sprint Store- Lawton, OK
2011 to 2012

Manage the day to day operations of the Lawton Sprint Store. Responsible for key holder duties to include daily cash close out, inventory security, processing incoming stock and completion of daily and weekly reporting. Supervise the staff and perform coaching sessions as required. Maintain personal and store sales goals. Provide outstanding customer service for sales support, tech issues and billing questions. Conduct full monthly store inventory counts.

Program Manager

Affiliated Computer Services- Yukon, OK
2010 to 2011

Delegated assignments, and manage resources remotely. Involved in developing, modifying and executing initiatives that affect immediate operations and will also have customer facing activities. Managed people, cross functional teams, customer expectations, and setting up the pace for all team members to follow. Ensured project delivery with regards to milestone delivery, schedules, quality and budget. Accountable for monitoring the program/project from initiation through delivery, interfacing with customers or department personnel. Responsible for ensuring appropriate resources are allocated. Managed any changes required to meet or exceed the expectations established in project designs.

Operations Manager

SiTEL - Norman, OK
2009 to 2010

2009- 2010
Oversaw the training and performance for 75-140 personnel and 7 first line supervisors on a daily basis. Managed the Card Activation Division of the Norman, Oklahoma site. Responsible for 4.5 million dollars worth of site revenue annually. Successfully achieved and sustained all key performance indicators that the client required. Trained as a SiTEL Learning Academy Resource which provides new first line supervisors with vital updates to policies and procedures. Acted as a liaison to the client as well as prepared and delivered site level presentations as required. Recognized as the Regional Operations Manager of the Quarter for the second quarter of 2009.

Process Quality Analyst/ Operations Manager Apprentice

SiTEL - Norman, OK
2007 to 2009

Prepared Site level presentations for review by the operations team and the client. Maintained the daily margin report for the site. Worked several projects to display trends and helped develop action items. Initiated a structured Coach Track Training program that has developed better-prepared coaches for the call floor environment. Managed the SiTEL Norman site profit and loss statements.

Coach

SiTEL - Moore, OK
2006 to 2007

First line supervisor that aided in the launch of the Wide Open West account in Hamilton, Alabama and the Privacy Guard account in Starkville, Mississippi. Was awarded as the Vision, Passion, Purpose Coach of the Quarter for North America for the Second Quarter of 2006. Served as a supervisor of a Customer Care Unit team with the Chase account in Norman, Oklahoma.

Customer Service Representative

SiTEL- Moore, OK

2005 to 2006

Provide customer service for the designated client assigned. Worked with the Wide Open West account. Provided support with billing, video troubleshooting, new orders, and high speed internet troubleshooting procedures.

Owner/ Manager

ROCKIN' KARAOKE- Lawton, OK

1998 to 2005

Conducted and organized various types of entertainment events. Owned and maintained over 30,000 dollars worth of equipment and materials. Versed in dealing with different settings and events. Over 3,000 separate events conducted over seven years. Worked well in various atmospheres and environments.

Operations Supervisor

UNITED STATES ARMY

1997 to 1998

Coordinated and scheduled installation level training for units and personnel. Maintained training records for Fort Sill. Prepared countless executive level briefings. Structured and assisted in the mobilization of Reserve Component units for active duty service and deployment overseas. Supervised day-to-day office operations.

Senior Instructor, Course Writer

UNITED STATES ARMY

1994 to 1997

Supervised the daily conduct of instruction to approximately 100 students. Maintained four classrooms, six vehicles and office automation equipment valued at 8.9 million dollars. Achieved a graduation rate of over 92% for over 4 years as a department. Participated in the development of an artillery simulation system (Fire Support Combined Arms Tactical Trainer). Served as the environmental control and conservation officer. Assisted in writing, editing, and reviewing the student curriculum, FM 6-40 manual gunnery procedures and technical manuals for automated gunnery procedures.

Chief Fire Direction Computer

UNITED STATES ARMY

1993 to 1994

Served as the technical expert and trainer of a computer equipped fire direction center. Developed and supervised the training of five personnel. Maintained the accountability of over one million dollars worth of equipment. Served as the organization's Drug and Alcohol Abuse and Prevention officer.

Chief Fire Direction Computer

UNITED STATES ARMY

1986 to 1993

Served as the technical expert and trainer of a computer equipped fire direction center. Trained and maintained the welfare of four personnel. Inducted into the Audie Murphy Non-commissioned Officer Association. Maintained the accountability of equipment and sensitive items valued in excess of half a million dollars. Developed a computer system quick reference guide. Participated in both Operation Desert Shield/ Desert Storm while in deployment to Saudi Arabia. Received two promotions while with this organization. Served as the organization's Equal Opportunity advisor.

Education

Certificate
DOD Federal Hazardous Communication Training Program - Fort Sill, OK
1994

Certificate
USAFAS Structured Instructor Training Program - Fort Sill, OK
1994

Certificate
Drug and Alcohol Abuse Prevention Training Program
1993

Diploma
South View Senior High School - Hope Mills, NC
1986

Skills

- Facilities Management
- Military Experience
- Presentation Skills
- Program Management
- Sales Support
- Groundskeeping
- Management
- Profit & Loss
- Budgeting

Military Service

Branch: United States Army
Rank: Staff Sergeant

Certifications and Licenses

Secret Clearance

Meeting Type: Council Agenda 6-16-2025

Meeting Date: 6/16/2025

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

AGENDA ITEM: Discussion, consideration, and possible action to appoint Dr. Wade Thompson to the Library Board with a term to expire June 30, 2028.

I. BACKGROUND/DESCRIPTION:

With Library Board Member Dr. Brenda Brown terming out on June 30, 2025, a replacement needs to be appointed. The Mayor puts forth Dr. Wade Thompson with a term expiration of June 30, 2028.

II. RECOMMENDED ACTION:

Discussion, consideration, and possible action to appoint Dr. Wade Thompson to the Library Board with a term to expire June 30, 2028.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 16, 2025	(From)		

V. ATTACHMENTS:

1. Thompson

CITY OF CHICKASHA
APPLICATION FOR BOARD OR COMMISSION MEMBERSHIP

Return completed application to:
City Clerk's Office
117 North 4th Street
Chickasha, OK 73018
Fax: 405-222-6004

Please type or use black ink
For questions or additional information, call the City Clerk's Office, (405) 222-6001

Name: Dr. Wade Thompson

(Please print legal name and your name as you wish it to appear, if different.)

Personal Information		Occupational Information	
Home Address:	1727 S. 16th St, Chickasha, OK 73018	Business Name:	USAO
Mailing Address:	1727 S. 16th St Chickasha, OK 73018	Occupation:	English Professor
Telephone:	580-980-2383 Fax:	Address:	
E-Mail:	wthompson@usao.edu	Telephone:	Fax:
Chickasha Resident for	1 years County: Grady	E-Mail:	
Drivers License No.:	1 33251580		

Which Council Ward do you live in? ____________

Prior work experience: *(please include dates)*
USAO-2023-Present
Howard College-2021-2023

Educational Achievement:

High School Graduate? ☒ Yes ☐ No Year Graduated/Left School? 1998
Business College, Correspondence School, Adult Education, Other?
Name of College/University: USAO ☒ Bachelor's ☐ Master's ☐ PhD

Volunteer Work: *(please include dates)*
Buddhist Chaplain-Tarrant County Jail, Creative Writing Teacher-Mental Health America

I AM INTERESTED IN SERVING ON THE FOLLOWING BOARDS OR COMMISSIONS:
(Please limit your selection to no more than three. List in order of preference: 1, 2, 3.

___ Aviation Board
___ Board of Adjustment
___ Cemetery Board
___ Board of Code Appeals
___ Historic Preservation Commission
___ Chickasha Industrial Authority
_X_ Library Board
___ Keep Chickasha Beautiful

Are you presently serving on a City board or commission? ☐ Yes ☒ No

If so, please list: ______________________________

Please list any abilities, skills, licenses, certificates, specialized training, or interests you have which are applicable to this board or commission:

I have a doctorate in English, and I am assistant professor of English in world literature at USAO

Are you presently serving on or have experience on a board or commission other than the City of Chickasha? ☐ Yes ☒ No

If so, please list: ______________________________

Please specify any business or personal relationships with the City or other activities, which might create a serious conflict of interest or affect your ability to serve if you should be appointed to this board or commission:

I have no conflict of interests.

Have you attended a meeting of the board/commission you are applying to or talked to anyone currently on the board? ☐ Yes ☒ No

Comments: ______________________________

References:

Dr. Brenda Brown-bbrown@usao.edu

Annick Bellemain- abellemain@usao.edu

Kevin Crown-kcrow@usao.edu

Statement of Intent

I am aware of the requirements of the City regarding conflicts of interest of appointees to the City of Chickasha Boards and Commissions. I am aware of meeting dates and times of the Board/Commission for which I have applied, and that Board/Commission members are expected to attend a minimum of 75 percent of regularly scheduled meetings annually of their Board/Commission. If appointed, I agree to serve on the Board/Commission for which I have applied. Applications will remain on file for one year from the date of receipt.

**I affirm that I am qualified to vote.*

Signature: Dr. Wade Thompson *Date:* ______________

Meeting Type: Council Agenda 6-16-2025

Meeting Date: 6/16/2025

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

AGENDA ITEM: Discussion, consideration, and possible action to approve Resolution 2025-15R amending the Master Fee Schedule for increases to Utility Billing and Parks & Rec.

I. BACKGROUND/DESCRIPTION:

Increases of $200 for the Annual Lake Leases for 2025-2026.

Per the terms of the agreement with Waste Connections, the City of Chickasha will have a fee adjustment beginning on July 1, 2025.

II. RECOMMENDED ACTION:

Approve Resolution 2025-15R amending the Master Fee Schedule.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 16, 2025	(From)		

V. ATTACHMENTS:

1. Res. 2025-15R Master Fee Schedule
2. FY25-26 Fee Schedule

RESOLUTION NO. 2025-15R

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, ESTABLISHING A MASTER FEE SCHEDULE FOR SERVICE FEES FOR CITY DEPARTMENTS, AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the Mayor and Council of the City of Chickasha, Grady County, Oklahoma, have determined that it is necessary to establish a master fee schedule for services that are provided to our citizens, and

WHEREAS, the fee in the attached Exhibit "A" shall take effect on the date of adoption of this Resolution notwithstanding any provision to the contrary, and

WHEREAS, any existing fee not included in this Resolution or amendments thereafter shall remain in full force and effect according to its specific authorization, whether by Resolution, Ordinance, or State Statues, and

WHEREAS, the Mayor and Council shall adopt revisions and amendments from time-to-time as needed, and

NOW, THEREFORE, BE IT RESOLVED By the Mayor and Council, City of Chickasha, Grady County, Oklahoma, establish a master fee schedule for services provided to our citizens.

ADOPTED AND APPROVED on 16th day of June 2025.

____
Zachary Grayson, Mayor

ATTEST:

____
Susan M. McDaniel, CMC - City Clerk

(SEAL)

ALL DEPARTMENT FEES

All Department Fees	
Returned Check Fee	$30.00
Insufficient Draft Fee	$30.00
Website Transaction Fee	Pass through to Customer
Copy Fee	$.25
Kiosk	
Cash, Check or Credit Card Fee	Pass through to Customer

ADMINISTRATION

ADMINISTRATION	
Itinerate Vendor Permit	$27.50
Open Records Request - copy	$.25/page
Certified Copy	$1.00/page

AIRPORT

Hangar Rates	
North Hangar #1	
Single Engine Aircraft	$150.00
Twin & Jet Engine Aircraft	$280.00
South Hangar #1	
Single Engine Aircraft	$150.00
Twin & Jet Engine Aircraft	$280.00
Hangar #3	
Single Engine Aircraft	$115.00
Twin & Jet Engine Aircraft	$140.00
8 Unit T-Hangar	
$170.00, Regardless of size of Aircraft	
10 Unit T-Hangar	
$350.00 per month Regardless of size of Aircraft	
Private Box Hangar	
$0.22 Per Square Foot	
Hangar 3A	
$900.00/Month	

Hangar 4	
$600.00/Month	
Fuel Flowage Fee	
0.10/Gallon	
Service	Rate
Fuel**	50% Markup
City Manager may authorize special rates, promotions, and waivers	

CEMETERY

LOT PRICES	
SERVICE	RATE
Adult	$750.00
Infant	$425.00
Half Plot Rosehill Only (Cremains Only)	$675.00
Deed Filing	$18.00

OPENING AND CLOSING- WEEKDAY	
SERVICE	RATE
Adult	$650.00
Infant (40’x24”)	$350.00
Cremains	$375.00

OPENING AND CLOSING- WEEKEND	
SERVICE	RATE
Adult	$800.00
Infant (40’X24”)	$375.00

Cremains	$400.00

ADDITIONAL FEES	
SERVICE	RATE
Cremains set in Headstone	$275.00
Disinterment (Plus appropriate interment fee, if necessary)	$1,200.00
Test Dig	$250.00
Movement of Monument	$35.00 per foot
Setting Concrete Box	$25.00
Marker per Each (Flat Stone)	$16.50
Lot Markers per SET (Corner Stone)	$12.00
Monument per Each (Raised Stone)	$28.00
Memorial per Each (Raised Stone)	$28.00
Flat Stone Markers provided by the US Government/ Veterans Administration	No Charge
Funerals before 8:00am or after 4:00pm	$550.00

COMMUNITY DEVELOPMENT

BUILDING PERMITS	
SERVICE	RATE
Residential New Construction	$0.20/sq ft
Residential Remodel	$0.18/sq ft
Commercial/ Industrial New Construction	$0.22/sq ft
Commercial/ Industrial Remodel	$0.20/sq ft
Minimum Residential Building Permit	$55.00 + State Fee
Minimum Commercial Building Permit	$110.00 + State Fee
Storm Shelter Permit	$55.00 + State Fee
Misc. Permits not Covered	$85.00 + State Fee
Any work started without proper permits	3x Permit Fee
Development Inspection Fee	1% of the cost of infrastructure development over $50,000.00
Building Code Violation Citation	$200.00 + Court Costs

PLUMBING PERMITS	
SERVICE	RATE
1st Fixture	$55.00
Each Additional Fixture	$12.00

Sewer Line Tap Fee (Inspector to be Present when Saddle Installed)	$85.00 + State Fee
Minimum Residential Plumbing Permit Fee	$55.00 + State Fee
Minimum Commercial Plumbing Permit Fee	$110.00 + State Fee

ELECTRICAL PERMITS	
SERVICE	RATE
Residential New Construction	$0.55/ Amp of Electrical Service
Residential Remodel	$0.55/ Amp of Electrical Service
Commercial/ Industrial New Construction	$1.00/ amp of Electrical Service
Commercial/ Industrial Remodel	$1.00/ amp of Electrical Service
Reconnect Inspection Fee	$55.00 + State Fee
Minimum Residential Electrical Permit Fee	$55.00 + State Fee
Minimum Commercial Electrical Permit Fee	$110.00 + State Fee

FIRE PERMITS	
SERVICE	RATE
Fire Alarm	$150.00
Fire Sprinkler	$250.00

MECHANICAL PERMITS	
SERVICE	RATE
Gas Piping Systems	$55.00 + most recently adopted State Fee
Gas Pressure Test	$55.00 + most recently adopted State Fee
Central Heat Unit < 120,000 BTU	$55.00 + most recently adopted State Fee
Central Heat Unit > 120,000 BTU (includes rtus)	$110.00 + most recently adopted State Fee
Residential Hot Water Heater	$55.00 + most recently adopted State Fee
Commercial Hot Water Heater	$110.00 + most recently adopted State Fee
Air Conditioners<= 5 Tons	$55.00 + most recently adopted State Fee
Air Conditioners 6 to 20 Tons	$77.00 + most recently adopted State Fee
Mini Splits 3 Control Heads or Less	$55.00 + most recently adopted State Fee
Mini Splits Each Additional Head	$10.00 each
Refrigeration Units	$110.00 + most recently adopted State Fee
Exhaust System< 120 cfm	$12.00 each
Exhaust Systems > 120 cfm	$44.00 each
Minimum Residential Mechanical Permit Fee	$55.00 + most recently adopted State Fee
Minimum Commercial Mechanical Permit Fee	$110.00 + State Fee

PLAN REVIEW	
SERVICE	RATE
Residential	$110.00
Commercial / Industrial	$220.00
Commercial/ Industrial over 5,000 SQ FT.	$0.04 / SQ. FT.
Plan Review Consultation	160% of Fee
Contracted Plan Review	160% of Fee
Engineering Plan Review	160% of Fee

CERTIFICATE OF OCCUPANCY	
SERVICE	RATE
Residential	$44.00
Commercial/ Industrial	$88.00

DEMOLITION PERMITS	
SERVICE	RATE
Residential Single Family	$65.00
Residential Multi- Family Fee Per Unit	$44.00
Residential Accessory Building	$33.00

Commercial/ Industrial Less Than 10,000 SQ. FT.	$110.00
Commercial / Industrial Over 10,000 SQ. FT.	$220.00

HOUSE MOVING PERMITS	
SERVICE	RATE
Each Building	$310.00

SIGN PERMITS	
Service	RATE
New Panel For Existing on Premise Sign	$55.00
On Premise Sign Wall Mount	$110.00
On Premise Sign Ground Mount	$110.00
On Premise Pole Sign	$110.00
Off Premise Sign	$220.00
Temporary Banner or Flag (Max 30-DayDisplay)	$55.00
Special Event Sign	$25.00 Each

MISCELLANEOUS PERMITS	
SERVICE	RATE

All Community Development Re-Inspection Fees	$66.00
OMMA Compliance Inspection	$1,000.00
ABLE Compliance Inspection	$150.00
Curb Cut/ Driveway Permit	$55.00
Residential Roof Installation	$33.00
Commercial Roof Installation<Than 5,000 SQ.FT.	$110.00
Commercial Roof Installation > Than 5,000 SQ.FT.	$220.00
Siding Installation/ Windows	$55.00
Lawn Sprinkler Systems and Plumbing	$55.00
Residential Fence Permit	$33.00
Commercial Fence Permit	$55.00
Swimming Pool Permit (Above Ground)	$55.00 + most recently adopted State Fee
Swimming Pool Permit (In Ground)	$110.00 + most recently adopted State Fee
Documents Filed at Courthouse	$25.00 for First Page
Snow Cone Stand	$55.00
Donation Boxes per Box	$110.00
Mobile Food Vendor (2 Day Permit)	$55.00
Satellite Food Truck (with local anchor restaurant based within City Limits)	$55.00
Mobile Food Vendor Permit	$150.00

Carnivals	Sect 12-45 and Certificate of insurance required $110.00 per Day
Power driven vehicle food peddlers	Sect 12-45 and OSBI Certified Background$55.00 per year
Revocable Permit Non-Franchise	$110.00 + $5.50 per Rod
Revocable Permit Franchise Holder	$110.00
Garage Sale Permit	$5.50 per day or $10.00 for a two (2) day permit

OPERATORS LICENSE LICENSES ARE EFFECTIVE JULY 1 TO JUNE 30 OF CURRENT FISCAL YEAR	
SERVICE	RATE
Auctioneer (not prorated)	$55.00
Childcare	$35.00
Gun Range Annual License	$57.75
Tree Trimmers Annual License	$66.00
RV Park Annual License	$55.00 + $2.00 per RV Space
Mobile Home Park License	$55.00 + $2.00 per Mobile Home Site
Pawnbrokers	$35.00
Salvage Yard	$55.00
Second Hand Store	$55.00

Security Company License without firearm	$55.00 plus Certificate of insurance of $10,000 Expiration 1 year from date of issuance
Security Company License Renewal without firearm	$22.00 plus Certificate of insurance of $10,000 Expiration 1 year from date of issuance
Security Company License w/firearm	$85.00 plus Certificate of insurance of $10,000 Expiration 1 year from date of issuance
Security Company License Renewal w/firearm	$55.00 plus Certificate of insurance of $10,000 Expiration 1 year from date of issuance
Solicitor Pedestrian	$27.50 per day application needed
Taxicab Driver	$3.30 per year
Taxicab Operator	$110.00 annual fee
Taxicab Vehicle	$16.50 each
Transient Merchant	$220.00 per day
Tattoo Parlor	$1,100.00 Annually
Body Piercing Parlor	$275.00 Annually
Tattoo Artist	$275.00 Annually
Body Piercing Artist	$55.00 Annually
Wrecker & Towing	$11.00 Annually
Wrecker Unit	$5.50 per unit

NEW CITY REGISTRATION OF STATE TRADE LICENSE LICENSES ARE EFFECTIVE JULY 1 – JUNE 30 OF CURRENT FISCAL YEAR	
SERVICE	RATE
PLUMBING, ELECTRICAL & MECHANICAL	
Contractor	$330.00
Journeyman	$66.00
Apprentice	$25.00
OTHER CONTRACTORS	
General Contractor	$85.00
Commercial Roofing Contractor	$110.00
Residential Roofing Contractor	$55.00
Fire Alarm (State License Required)	$55.00
Fire Sprinkler (State License Required)	$55.00
Fire Extinguisher Service	$55.00

RENEWAL CITY REGISTRATION OF STATE TRADE LICENSE LICENSES ARE EFFECTIVE JULY 1 – JUNE 30 OF CURRENT FISCAL YEAR	
SERVICE	RATE
PLUMBING, ELECTRICAL & MECHANICAL	
Contractor	$85.00
Journeyman	$66.00

Apprentice	$25.00

LIVESTOCK AND FOWL PERMITS	
Zoning Special Exception	$500.00
Fowl Permit	$35.00
Pig Permit	$35.00
Livestock	$35.00

ZONING RELATED PERMITS	
SERVICE	RATE
Variance Applications	$500.00
Use on Review Applications	$500.00
Rezoning Application	$500.00
Revocable Permit	$200.00
Zoning Verification Letter	$150.00
Road and Alley Closure	$500.00

ZONING RELATED PERMITS - SUBDIVISION	
SERVICE	RATE
Short Form Plat	$150.00

Preliminary Plat-Two Acre Development or Greater	$500.00
Preliminary Plat-Less Than Two Acre Development	$415.00
Final Plat-Two Acre Development or Greater	$600.00
Final Plat-Less Than Two Acre Development	$550.00
Administrative Lot Split	$150.00

FLOODPLAIN FEES	
SERVICE	RATE
Commercial/Industrial Floodplain Application Review	$415.00
Commercial / Industrial Floodplain Development Permit Fee	$165.00
Commercial / Industrial Floodplain Inspection Fee	$85.00
New Residential Construction Floodplain Application Review	$415.00
New Residential Construction Development Permit Fee	$165.00
New Residential Construction Floodplain Inspection Fee	$85.00
Existing Residential Construction Floodplain Application Review	$165.00

Existing Residential Construction Floodplain Development Permit Fee	$85.00
Existing Residential Construction Floodplain Inspection Fee	$55.00
New Residential Accessory Structures Floodplain Application Review	$85.00
New Residential Accessory Structures Floodplain Development Permit Fee	$85.00
New Residential Accessory Structures Floodplain Inspection Fee	$55.00

ENERGY SYSTEMS	
SERVICE	RATE
Wind Energy Commercial	$415.00
Wind Energy Residential	$85.00
Solar Energy Commercial	$1,200.00
Solar Energy Residential	$500.00

OILWELL DRILLING PERMIT	
SERVICE	RATE
New Oilwell Drilling Permit	$10,000.00
Workover Rig on Existing Well Site	$5,500.00

Re-Entry Permit Fee	$5,500.00
Oil Well Permit Renewal	$500.00

CITY ALCOHOL BEVERAGE LICENSE LICENSES ARE EFFECTIVE APRIL 1 TO MARCH 31 EACH YEAR	
RATE	
Following Services 100% of most recently adopted State Fee	
SERVICE	
Certificate of Compliance Application	Annual Special Event
Brewer	Quarterly Special Event
Small Brewer	Hotel Beverage
Distiller	Airline/Railroad Beverage
Winemaker	Agent
Oklahoma	Employee Restaurant and Bar
Rectifier	Employee C -Store
Wine and Spirits Wholesaler	Industrial
Beer Distributor	Carrier
Retail Spirits	Private Carrier
Retail Wine	Bonded Warehouse
Retail Beer	Storage

Mixed Beverage Initial	Nonresident Seller License or Manufacturer's
	Manufacturers Agent
Mixed Beverage/Caterer Combination	Sacramental Wine Supplier
On-Premises Beer and Wine	Charitable Auction
	Charitable Alcoholic Beverage
Bottle Club	Winemaker Self-Distribution
	Annual Public Event
Caterer	One-Time Public Event
	Small Brewer Self-Distribution
	Brewpub
	Brewpub Self-Distribution

CODE COMPLIANCE	
SERVICE	RATE
Admin Fee	$300.00
Abatement Fee	$150.00
Code Enforcement Citation	$200.00 + Court Costs

EMS

EMS	
SERVICE	RATE
Advanced Life Support 1 (ALS1)	$1,800.00
Advanced Life Support 2 (ALS2)	$2,000.00
Advanced Life Support (ALS) Non-Emergency	$1,200.00
Basic Life Support (BLS)	$1,200.00
Basic Life Support (BLS) Non-EMERGENCY	$1,000.00
Mileage	$20.00 per mile
Emergency Call with Specialized Care and No Transport	$150.00 (I.E. Diabetic Wakeup)
Lift Assist without Transport	$82.50 Outside City
Outside EMS Annual Inspection	$5,000.00

HAZMAT	
SERVICE	RATE
Leaks from Damage to Low-Pressure Natural Gas Lines	$275.00 Plus Actual Costs Incurred
Small Fuel Spills of Less Than 20 Gallons	$275.00 Plus Actual Costs Incurred
All Other Hazardous Materials Incidents	-

Initial Response Inside City Limits	$550.00
Initial Response Outside the City Limits	$2,750.00
Each Responding Vehicle	$220.00/hr with 2 hr Minimum (Billed in 15 Minute Increments)
Equipment and Supplies	Actual cost
Contract Labor or Materials	Actual cost

INSPECTIONS	
SERVICE	RATE
First Inspection	No Charge
Second and Subsequent Inspections	$110.00 per Site Visit

FINANCE

SERVICE	RATE
Utility Application Fee	$20.00
Transfer Fee	$5.00
Request Re-read/Meter Check	$10.00
Stolen Water Fee	$400.00

LAKE CHICKASHA

ONE DAY ACTIVITY PERMITS (Must obtain permit for each activity)	
Fishing, Boating, Vehicle, Equine, Golf Cart or Personal Watercraft	$10.00

OTHER PERMITS		
SERVICE	SINGLE RATE	FAMILY RATE (2 TO 5 PEOPLE)
Vehicle Fees, & Golf Cart Permit (Must be at least 16 Years of age and have valid driver licenses to operate golf cart on roadways)	$40.00 Annual Per Vehicle and Golf Cart/UTV	N/A
Motorized Watercraft Fees	$40.00 Annual	N/A
Fishing Permit (Age 17-64)	$40.00 Annual	$95.00
Equine Permit	$40.00 Annual	$95.00
Primitive Camping	$15.00 per night	SAME
Full Hook Up Camping	$25.00 per night	SAME
Combo: Fishing & Motorized Watercraft Yearly	$75.00	$110.00
Combo: Fishing & Motorized Watercraft Day	$15.00	$30.00
Dock	$1400.00	SAME
CW-WC Shore	$1400.00	SAME
CW-WC Non-Shore	$1000.00	SAME
Cabin	$1900.00	SAME

Trailer	$1900.00	SAME
Sanitation	$165.00	SAME
Water	$300.00	SAME

PARKS & RECREATION

FACILITY RENTALS	
SERVICE	RATE
Pavilion Rental	$15.00/Hour
Community Buildings - Shannon Springs Bathhouse and Washita Valley Park	$30 per hour
Amphitheater	$30.00 for 3 Hours $55 for 6 Hours, $80.00 for 9 Hours $105.00 for 12 Hours
Security/Damage Deposit (Community Buildings)	$125.00 Refundable
Special Event Permit Fee	$330.00
City Manager may approve special rates, promotions or waivers for Facility Rentals	

REPLACEMENT CHARGES	
SERVICE	RATE
Panasonic Projector	$1349.00**
Samsung DVD Player	$99.99**
Pyle Speakers	$250.00 each**
Surge Protectors	$38.99 each**
CBI Speaker Cable	$159.99**
Y Cable 3.5 mm to dual 1/4	$79.95**
Speaker Cable	$89.99**

Mixer and power supply	$130.99**
Yellow extension cord	$69.99**
Blower (to fill up screen with air)	$252.99**
Screen	$295.45**
The deposit will be refunded once the item is returned in the same condition. Failure to return the item or returning the item damaged will result in complete forfeiture of the deposit. By checking out the items, you agree to these terms.	

POLICE DEPARTMENT

ANIMAL CONTROL	
SERVICE	RATE
Adoption	$45.00
Impound Fee	$30.00
Daily Boarding Fee	$10.00
Surrender Fee	$55.00
City Tag - Altered	$5.00
City Tag - Unaltered	$10.00
Potentially D/V Registration	$125.00
Kennel License Fee	$100.00
Rodent License	$35.00
Small-Medium Trap Deposit	$85.00
Large Trap Deposit	$170.00
Deceased Animal Pickup	$45.00
Deceased Animal Drop Off	$30.00

MUNICIPAL COURT	
SERVICE	RATE
Admin Fee	$12.00

Costs	$18.00
Technology Fee	$40.00
State Fees** Set by Oklahoma Statutes 20 O.S.§ 1313	$30.00
Total Fees & Costs per Citation including Fees Required and Sent to State	$100.00
Deferral Fee	$55.00

POLICE RECORDS	
SERVICE	RATE
Per Page	$0.25
Certified Copy/Page	$3.00
Fax Report	$7.00
Email Report	$7.00
Mail Report	$7.00
CD/DVD Recording	$7.00
Blue Ray Disc & Thumb Drive	$12.00
Fingerprints per Card	$7.00
Research	$20.00 per Hour + Cost of Producing Record. One- Hour Minimum.
Arrest Impound Fee	$100.00

False Alarms	1st 2 nothing, 3+ = $300.00 each
	** Set by Oklahoma Statutes 51O.S. §24A.5

PUBLIC LIBRARY

SERVICE	RATE
Replacement Fee	Cost + $5.00
Copy/Printing	$0.25 per page for black & white $1.00 per page for color
Send/Receive a FAX	$1.00 per page
Late Fees for Material	$0.20 per day per item
Persons who Reside Outside of Grady County May Purchase a Borrower's Card	$25.00 annually

MEETING ROOM RENTAL	
4 Hours	$50.00
8 Hours	$100.00

PUBLIC WORKS

TAP FEES	
SERVICE	RATE
¾ “	Cost + 10%
1”	Cost + 10%
1.5”	Cost + 10%
2”	Cost + 10%
3”	Cost + 10%
4”	Customer hires out, then $150 inspection fee
6”	Customer hires out, then $150 inspection fee
All Others	Customer hires out, then $150 inspection fee
MXU	Cost + 10%
Meter Box and Lid	Cost + 10%

CONES & BARRICADES	
Customer rents from local business & submits traffic control plan to PW for approval.	$25.00

BULKY ITEM DISPOSAL INCLUDING LIMBS: Drop-off at PW	
Pickup Bed (Approximately 5 cubic yards)	$15.00
Pickup Above bed & below Cab (Approximately 10 cubic yards)	$20.00

Pickup – Above Cab of Truck (Approximately 15 cubic yards)	$25.00
Small Trailer Load	$50.00
Large Trailer Load	$125.00

FIRE HYDRANTS	
Installation	Cost + 10%

SPORTS COMPLEX

SERVICE	RATE
Deposit	$300.00 $50.00 retainer, $250 Refundable
Field Rental: Baseball	$250.00 per field per day. Games played after midnight are subject to a $25.00/game fee. Lights are included in fee
Field Rental: Softball	$250.00 per field per day. Games played after midnight are subject to a $25.00/game fee. Lights are included in fee
Field Rental: Football/Soccer/Cross Country Course	$300.00/ Field/ Day This rate includes painting, use of down markers, & soccer goals
Lights for Football Only	$30.00/Day per Field (Football/Soccer Fields Only)
Quick-Dry	$30 a Bag
++ Cancellation of a Tournament ++	90 – 60 days notice – Full Refund 59-31 days notice – Half (½)Refund 30 days or less notice –No Refund
City Ran Tournament Gate Fee	$8.00 for Adults $4.00 for Students (ages 7-17)
Practice Fee	$35.00/weekday for Locals $45.00/weekday for people 25 miles outside of Chickasha For lights add $10.00
City Manager may authorize special rates, promotions, and waivers	

UTILITY BILLING

WATER RATES	
SERVICE	RATE
Bulk Water	$7.25 per 1,000 Gallons ($7.25 Minimum) + $10.00/ Per Trip Charge

MONTHLY WATER RATES INSIDE CITY LIMITS	
SERVICE	RATE
Residential, Commercial, Irrigation Meters and No Sewer	
0-2,000 Gallons (Inside City Limits)	$23.50 Minimum
2,001-25,000 Gallons (Inside City Limits)	$3.50 per 1,000 Gallons
25,001-50,000 Gallons (Inside City Limits)	$3.65 per 1,000 Gallons
50,001-75,000 Gallons (Inside City Limits)	$4.25 per 1,000 Gallons
75,001-100,000 Gallons (Inside City Limits)	$4.55 per 1,000 Gallons
100,001 Gallons and Above (Inside City Limits)	$5.05 per 1,000 Gallons
MONTHLY WATER RATES OUTSIDE CITY LIMITS	
0-2,000 Gallons (Outside City Limits)	$47.00 Minimum
2,001-25,000 Gallons (Outside City Limits)	$7.00 per 1,000 Gallons
25,001-50,000 Gallons (Outside City Limits)	$7.30 per 1,000 Gallons
50,001-75,000 Gallons (Outside City Limits)	$8.50 per 1,000 Gallons

75,001-100,000 Gallons (Outside City Limits)	$9.10 per 1,000 Gallons
100,001 Gallons and Above (Outside City Limits)	$10.10 per 1,000 Gallons
Industrial Bulk User	
0-2,000 Gallons	$20 minimum
2001-9999999999 Gallons	$4.00 per 1,000 Gallons
Fire Hydrant Meter	
0-9999999999 Gallons	$7.25 per 1,000 Gallons
Ft Cobb Water	
Flat Charge	$10.18

SEWER RATES	
SERVICE	RATE
Residential & Commercial	
Basic Sewer Rates (Inside City Limits)	$9.60 plus $4.75 per 1,000 Gallons
Basic Sewer Rates (Outside City Limits)	$19.20 plus $9.50 per 1,000 Gallons

FEES	
SERVICE	RATE
Late Penalty	10% of Bill
Disconnect Fee	$50.00

Administrative Fee (Formerly tamper fee)	$100.00
Residential Deposit	$100.00
Commercial Deposit	$300.00
Landlord Bulk Deposit	$300.00
Clean and Show	$50.00
Hydrant Meter Deposit	$1500.00
Meter Test Fee Sizes ⅝” to 3”#’	$275.00
Meter Test Fee Sizes 4” to 6”^”	$525.00
Monthly Meter Fee (Inside City Limits)	$1.10
Monthly Meter Fee (Outside City Limits)	$2.20
NSF Check	$30.00
EMS Subscriber Fee	$4.40
Limb Pick Up	$55.00 up to 4 cubic yards
Limb Pick Up	$7.70 per cubic yard in excess of 4 cubic yards
Traffic Cone Rental Fee	$55.00 per event
Barricade Rental Fee	$55.00 per event

SOLID WASTE	
	RATE

Commercial Polycart	$42.00
Commercial Polycart Extra Pickup	$42.00
Residential Trash/Recycle	$24.00 per month
Residential Trash/Recycle with House Side Service	$32.00
Residential Trash/Recycle Extra Pickup	$20.00
Extra Trash Cart	$10.00 per Month
Extra Recycle Cart	$9.00 per Month
Lock Mech	$91.00
Large / Bulky Items (inside city limits)	$20.00 per Estimated Cubic Yard

SOLID WASTE CONTINUED	
3 YD x 1	$76.00
3 YD x 2	$135.00
3 YD x 3	$188.00
3 YD x 4	$250.00
3 YD x 5	$370.00
3 YD x 6	$460.00
3 YD Extra Pickup	$76.00

4 YD x 1	$108.00
4 YD x 2	$193.00
4 YD x 3	$298.00
4 YD x 4	$391.00
4 YD x 5	$490.00
4 YD x 6	$558.00
4 YD Extra Pickup	$108.00
6 YD x 1	$126.00
6 YD x 2	$230.00
6 YD x 3	$331.00
6 YD x 4	$394.00
6 YD x 5	$522.00
6 YD x 6	$610.00
6 YD Extra Pickup	$126.00
SOLID WASTE CONTINUED	
8 YD x 1	$140.00
8 YD x 2	$273.00
8 YD x 3	$462.00

8 YD x 4	$538.00
8 YD x 5	$655.00
8 YD x 6	$739.00
8 YD Extra Pickup	$140.00