NOTICE OF REGULAR MEETING

OF THE

CHICKASHA CITY COUNCIL

In compliance with Title 25, Oklahoma Statutes, Section 301-314, the Oklahoma Open Meeting Act, including the posting of notice and agenda, be advised that the Chickasha City Council, Chickasha Municipal Authority, and Chickasha Municipal Airport Authority of the City of Chickasha, Oklahoma, will conduct a **REGULAR MEETING ON MONDAY, JULY 7, 2025, AT 6:30 PM**. Said meeting will be held in the Council Chambers, City Hall, 117 North 4th Street, Chickasha, Oklahoma.

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

All items on this agenda, including but not limited to any agenda item concerning the adoption of any ordinance, resolution, contract, agreement, or any other item of business, are subject to amendment, including additions and/or deletions. This rule will apply to every individual agenda item without exception, and without providing this same amendment language with respect to each individual agenda item. Such amendments should be rationally related to the topic of the agenda item, or the governing body will be advised to continue the item.

The governing body may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When more information is needed to act on an item, the governing body may refer the matter to its City/Trust Manager, staff, attorney or to the recommending board, commission or committee.

Agenda items are attached.

I, Susan M. McDaniel, City Clerk, posted this Agenda on the official City of Chickasha bulletin board in the Municipal Building, 117 North 4th Street Chickasha, OK, 73018, which is accessible to the public twenty-four hours each day at 4:30 p.m. on Wednesday, July 2, 2025.

Susan M. McDaniel

Susan McDaniel, CMC - City Clerk

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

My Commission Expires: __10-1-2026_____

TRACEY LYNN AUSTIN
NOTARY PUBLIC
14008829
EXP. 10/01/26
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 **JULY 7, 2025**

All items on this agenda, including but not limited to any agenda item concerning the adoption of any ordinance, resolution, contract, agreement, or any other item of business, are subject to amendment, including additions and/or deletions. This rule will apply to every individual agenda item without exception, and without providing this same amendment language with respect to each individual agenda item. Such amendments should be rationally related to the topic of the agenda item, or the governing body will be advised to continue the item.

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

2. Citizen Comments.

3. Council Communications.

a. Retirement watch presentation to Robert Moore

4. Consent Docket:

a. Acceptance of the Minutes of the June 16, 2025, regular meeting.
b. Accept Claims List.

c. Authorization to renew the Capital Outlay Agreement with the Grady County 522 EMS District.

d. Authorization to renew the annual Operations Agreement with the Grady County 522 EMS District.

e. Authorization to renew the annual Ventilator Loan Agreement with the Grady County 522 EMS District.

f. Reject all bids regarding COC-2501 (Veterinary Services for the Animal Shelter) as Non-Responsive

g. Approve the sale of water to Continental Resources pursuant to the Fresh Water Agreement and authorize the Mayor to execute the same.

h. Approval of Memorandum of Understanding with OSBI for ODIS RMS (Offender Data Information System, Report Management System)

i. Accept a grant in the amount of $30,000 from the Oklahoma Department of Environmental Quality for a solid waste collection event and authorize the Mayor to execute the same.

j. Approve Contract renewal with Chisholm Trail Consulting LLC for engineering services and authorize the Mayor to execute the same.

k. Renew Workers' Compensation Insurance with OMAG; authorize the application of the escrow balance to the premium and authorize the City Manager to execute the necessary documents.

l. Acceptance of Resolution 2025-19R amending the Fy24/25 Budget.

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

6. Discussion and Consideration

a. Discussion, consideration, and possible action to approve an Interlocal Agreement with Grady County District 2 pertaining to maintenance, construction, improvements and repair of projects within the City of Chickasha.

b. Discussion, consideration, and possible action to approve Master Professional Services Agreement - Task Authorization No. 3, Amendment #1 with Freese and Nichols and authorize the Trust Manager/City Manager and Chairman to execute the same.

c. Discussion, consideration, and possible action to approve Resolution No. 2025-17R to authorize the publication of public sale and public auction pursuant to 64 O.S. Section 1081 and 1082 for oil and gas mining lease(s) for oil and gas development covering the real properties in Section 28 and Section 33, Township 7 North, Range 7 West and more

specifically set forth in the Resolution

7. Motion to Adjourn.

Meeting Type: Council 7-7-2025

Meeting Date: 7/7/2025

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

AGENDA ITEM: Retirement watch presentation to Robert Moore

I. BACKGROUND/DESCRIPTION:

Robert has been employed with the City for 23 years. He started in water maintenance in 2002. Robert has been an integral part of keeping out meter systems running smoothly. Robert has worked on every aspect of the water maintenance in his 23 years of service.

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:

Meeting Type: Council 7-7-2025

Meeting Date: 7/7/2025

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

AGENDA ITEM: Acceptance of the Minutes of the June 16, 2025, regular meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Sussan McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 7, 2025	(From)		

V. ATTACHMENTS:

1. City 6-16-2025

June 16, 2025

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 16th 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
Darren Martin, Chief Building Inspector/Airport Manager
Lillie Huckaby, Library Director
Spencer Winzenried, Parks & Rec Director
Robert Brooks, Comptroller
Edward Perez, EM 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
Irving – Present

City Council Meeting 6-16-2025
6:30 p.m.

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

Council Member Hatchett gave the invocation and Council Member Irving lead the Pledge of Allegiance.

ITEM 2. Citizen Comments:

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

Torry Wise, Chickasha – commented on Council Member Hebblethwaite's comments regarding Fire Station No. 2.

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

ITEM 3. Council Communications.

Mayor Grayson thanked sponsors, volunteers and City Staff for their participation in the Wings & Wheels Airshow held recently.

Council Member Southard also commented on how well the airshow was this year.

Mayor Grayson commented on the success of the recently held Press Release at the Airport Industrial Park.

Council Member Burruss had questions about amended minutes concerning trains blocking Ada Sipuel.

Council Member Hebblethwaite asked Administration about policy regarding the placement of a stop sign.

Mayor Grayson asked Administration who to contact when a street/speed sign is knocked down.

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

ITEM 4a. Acceptance of the Minutes of June 2, 2025, Regular meeting.
ITEM 4b. Approval of the FY 25-26 continued leadership training program in an amount not to exceed $66,900.00.

ITEM 4c. **Acknowledge receipt of Economic Development Council of Chickasha, Inc. Check Detail for May 2025.**

ITEM 4d. **Acceptance of the Claims List.**

ITEM 4e. **Authorize Staff to solicit bids or RFP COC-2502 – Chickasha Fire Department – Concrete Pavement Repairs – Fire Station No. 2.**

ITEM 4f. **Acceptance of Resolution 2025-16R amending the FY24/25 Budget.**

ITEM 4g. **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.**

ITEM 4h. **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.**

Motion by Council Member Alexander, second by Council Member Hebblethwaite to approve Items 4a thru 4f, pulling Items 4g and 4h for separate consideration.

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:**

ITEM 4g. **Approve the request for temporary street closure of the 100 block of Chickasha Avenue on June 2, 2025, from 5:00 p.m. to 11:00 p.m. for Brandi Terry.**

Motion by Council Member Ginn, second by Council Member Hatchett to approve Item 4g.

Roll call vote:

Ayes:"	Hatchett, Irving, Ginn, Hebblethwaite, Smith, Alexander, Southard, and Grayson.
"Nays:"	Smith and Burruss
"Abstain:"	None.
Motion carried.	7-2

ITEM 4h. **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.**

Motion by Council Member Hebblethwaite, second by Council Member Hatchett to approve Item 4h.

Roll call vote:

"Ayes:"	Hatchett, Irving, Ginn, Hebblethwaite, Alexander, Southard, and Grayson.
"Nays:"	Smith
"Abstain:"	Burruss
Motion carried.	7-1-1

ITEM 6. Discussion and Consideration Items:

ITEM 6a. Public Hearing FY 2025-2026 Budget.

Public Hearing opened at 7:01 p.m.

Torry Wise, Chickasha – commented on Street and Drainage budget lines.

Public Hearing ended at 7:04 p.m.

ITEM 6b. 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 June 16, 2025, and possible approval or rejection of any amendments proposed and considered by the City Council at the meeting.

*Motion by Council Member Hebblethwaite, second by Council Member Burruss to adopt Resolution 2025-14R as presented.

Roll call vote:

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

ITEM 6c. Public Hearing – to discuss and consider the petition of Cynthia Teague requesting a Use on Review for sales of alcohol at 422 W. Grand Ave.

Public Hearing opened at 7:14 p.m.

No one spoke.

Public Hearing closed at 7:16 p.m.

ITEM 6d. 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.

*Motion by Council Member Smith, second by Council Member Alexander to approve Ordinance 2025-06 as presented.

Roll call vote:

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

ITEM 6e. Public Hearing – to discuss and consider the petition of Sheldon Glass requesting a Use on Review for sales of alcohol at 1928 S. 4th Street.

Public Hearing opened at 7:17 p.m.

No one spoke.

Public Hearing closed at 7:18 p.m.

ITEM 6f. Discussion, consideration, and possible action to approve Ordinance No. 2025-07 for Sheldon Glass requesting a Use on Review for sales of alcohol at 1928 S. 4th Street.

*Motion by Council Member Burruss, second by Council Member Alexander to approve Ordinance 2025-07 as presented.

Roll call vote:

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

ITEM 6g. Discussion, consideration, and possible action to accept the "Industrial Pretreatment Program Modification" as required by Oklahoma Department of Environmental Quality.

*Motion by Council Member Hebblethwaite, second by Council Member Hatchett to accept the "Industrial Pretreatment Program Modification" as required by Oklahoma Department of Environmental Quality.

Roll call vote:

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

ITEM 6h. Discussion, consideration, and possible action to appoint Kelly Boyd to the Parks and Recreation Board with a term to expire June 30, 2027.

*Motion by Council Member Smith, second by Council Member Alexander to appoint Kelly Boyd to the Parks and Recreation Board with a term to expire June 30, 2027.

Roll call vote:

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

ITEM 6i. Discussion, consideration, and possible action to appoint Davita Powell to the Library Board with a term to expire June 30, 2028.

*Motion by Council Member Alexander, second by Council Member Hebblethwaite to appoint Davita Powell to the Library Board with a term to expire June 30, 2028.

Roll call vote:

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

ITEM 6j. Discussion, consideration, and possible action to appoint Richard E. Phillips to the Library Board with a term to expire June 30, 2028.

*Motion by Council Member Ginn, second by Council Member Hebblethwaite to appoint Richard E. Phillips to the Library Board with a term to expire June 30, 2028.

Roll call vote:

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

ITEM 6k. Discussion, consideration, and possible action to appoint Dr. Wade Thompson to the Library Board with a term to expire June 30, 2028.

*Motion by Council Member Smith, second by Council Member Hatchett to appoint Dr. Wade Thompson to the Library Board with a term to expire June 30, 2028.

Roll call vote:

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

ITEM 6l. Discussion, consideration, and possible action to approve Resolution 2025-15R amending the Master Fee Schedule for increases to Utility Billing and Parks & Rec.

*Motion by Council Member Hebblethwaite, second by Council Member Alexander to approve Resolution 2025-15R amending the Master Fee Schedule for increases to Utility Billing and Parks & Rec.

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.

TIME: 7:30 p.m.

_____
Zachary Grayson, Mayor

ATTEST:

_____
Susan M. McDaniel, City Clerk

Approved this 7th day of July 2025.

Meeting Type: Council 7-7-2025

Meeting Date: 7/7/2025

Department: Finance

Agenda Item No. 4.b.

AGENDA ITEM: Accept Claims List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:

1. AP Council Report - 07.07.25_Redacted

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	COLONIAL LIFE & ACCIDENT INSURANCE COM	COLONIAL LIFE & ACCIDENT I	29.18-
		MISC ONE-TIME V BARBRA WILLIAMSON	DEPOSIT REFUND	150.00
		GLENDA FENIMORE	DEPOSIT REFUND	125.00
		MIDWEST PET FOODS	DEPOSIT REFUND	125.00
		STEPHANIE THORNBURG	REFUND	125.00
		TRACIE COKER	DEPOSIT REFUND	125.00
		WASHINGTON NATIONAL INS. CO	WASHINGTON NATIONAL INS. C	0.02-
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	BLUE CROSS BLUE SHIELD OF	896.90-
		EQUITABLE FINANCIAL LIFE INSURANCE CO	EQUITABLE FINANCIAL LIFE I	331.51-
		THE STANDARD INSURANCE COMPANY	THE STANDARD INSURANCE COM	132.00
		OPTIONS COUNSELING SERVICE, INC.	OPTIONS COUNSELING SERVICE	12.00
		IAFF LOCAL 2041 (HEALTH INS)	IAFF LOCAL 2041 (HEALTH IN	3,095.43-
			TOTAL:	3,559.04-
ADMINISTRATION	GENERAL FUND	OPTIMUM	CH TV SERVICES 06/30-07/29	50.05
		RICHARD B PAGAN DBA ABSOLUTE PLUMBING	INSPECTION	210.00
		BANK OF AMERICA	JUN 2025 PARTIAL PCARD	134.18
			JUN 2025 PARTIAL PCARD	127.34
			JUN 2025 PARTIAL PCARD	369.22
			JUN 2025 PARTIAL PCARD	77.55
			JUN 2025 PARTIAL PCARD	81.00
			MAY 2025 PCARD STATEMENT	393.32
			MAY 2025 PCARD STATEMENT	237.21
			MAY 2025 PCARD STATEMENT	34.64
			MAY 2025 PCARD STATEMENT	390.00
		THE NORMAN TRANSCRIPT	ORD 2025-06 PUNPLICATION	32.25
			ORD 2025-07 PUBLICATION	32.25
			COC-2502 PUBLICATION	103.62
			PUBLICATION END FY 24-25	38.57
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	200.32
			MED $1,000 DED EMP ONLY	200.32
			MED $1,000 DED EMP/SPOUSE	485.15
			MED $1,000 DED EMP/SPOUSE	485.15
			MED $2,500 DED EMP/FAMILY	660.11
			MED $2,500 DED EMP/FAMILY	660.11
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/SPOOUSE	14.97
			DENTAL EMP/SPOOUSE	14.97
		COMMERCIAL CLEANING-SOLUTIONS, LLC	JUN 2025 CLEANING SERVICE	2,080.00
			JUN 2025 CLEANING SERVICE	726.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
			OMRF	438.84
			OMRF	450.49
		OMAG WORKERS'COMPENSATION	WORKER'S COMPENSATION	1,629.00
		TRANSFER ACCOUNT	FICA	634.98
			MEDICARE	148.51
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
		ENDEX OF OKLAHOMA	FIRE ALARM MONITORING	660.00
			TOTAL:	12,334.43
FIRE ADMINISTRATION	GENERAL FUND	OPTIMUM	PD INTERNET/TV 06/22-07/21	591.14
		BANK OF AMERICA	MAY 2025 PCARD STATEMENT	127.02

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MAY 2025 PCARD STATEMENT	890.20
			MAY 2025 PCARD STATEMENT	3,696.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	251.17
			MED $1,000 DED EMP ONLY	251.17
			MED $1,000 DED EMP/FAM	1,334.54
			MED $1,000 DED EMP/FAM	1,334.54
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
			DENTAL EMP/FAMILY	57.52
			DENTAL EMP/FAMILY	57.52
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	1,056.95
		OKLAHOMA MUNICIPAL RETIRE	OMRF	105.94
			OMRF	108.13
		SUMMIT UTILITIES	MISC - UTILITY - GAS	695.89
		TRANSFER ACCOUNT	FICA	67.49
			MEDICARE	113.12
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
		IAFF LOCAL 2041 (HEALTH INS)	FIRE EE/SPOUSE DENTAL	69.60
			FIRE EE/SPOUSE DENTAL	69.60
			FIRE GROUP LIFE	14.25
			FIRE GROUP LIFE	14.25
			FIR/EESP VISION	36.00
			FIR/EESP VISION	36.00
			TOTAL:	11,008.68
POLICE ADMINISTRATION	GENERAL FUND	BANK OF AMERICA	JUN 2025 PARTIAL PCARD	124.80
			JUN 2025 PARTIAL PCARD	587.48
			MAY 2025 PCARD STATEMENT	366.19-
			MAY 2025 PCARD STATEMENT	655.17
			MAY 2025 PCARD STATEMENT	625.99
			MAY 2025 PCARD STATEMENT	125.58
			MAY 2025 PCARD STATEMENT	715.00
			MAY 2025 PCARD STATEMENT	574.93
			MAY 2025 PCARD STATEMENT	934.03
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $2,500 DED EMP ONLY	198.17
			MED $2,500 DED EMP ONLY	198.17
			MED #2,500 DED EMP/SPOUSE	479.95
			MED #2,500 DED EMP/SPOUSE	479.95
		CKENERGY ELECTRIC COOPERATIV	MISC ACCOUNTS MAY-JUN 2025	71.63
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
			DENTAL EMP/SPOOUSE	14.97
			DENTAL EMP/SPOOUSE	14.97
		COMMERCIAL CLEANING-SOLUTIONS, LLC	JUN 2025 CLEANING SERVICE	1,225.00
			JUN 2025 CLEANING SERVICE	490.00
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	567.69
		OKLAHOMA MUNICIPAL RETIRE	OMRF	450.29
			OMRF	339.92
		OMAG WORKERS'COMPENSATION	WORKER'S COMPENSATION	3,564.50
		TRANSFER ACCOUNT	FICA	481.93
			MEDICARE	112.71
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	37.58
			MISC - CLEANING SUPPLIES	37.58
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	6.00
			EMPLOYEE ASSISTANCE PROGRA	4.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	12,773.94
EMERGENCY MANAGEMENT	GENERAL FUND	BANK OF AMERICA	JUN 2025 PARTIAL PCARD	32.00
			JUN 2025 PARTIAL PCARD	607.23
			JUN 2025 PARTIAL PCARD	99.00
			JUN 2025 PARTIAL PCARD	795.06
			JUN 2025 PARTIAL PCARD	11.62
			MAY 2025 PCARD STATEMENT	89.55
			MAY 2025 PCARD STATEMENT	282.00
			MAY 2025 PCARD STATEMENT	4.00
			MAY 2025 PCARD STATEMENT	20.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	5.17
		OKLAHOMA MUNICIPAL RETIRE	OMRF	237.52
			OMRF	246.98
		OMAG WORKERS'COMPENSATION	WORKER'S COMPENSATION	485.00
		TRANSFER ACCOUNT	FICA	162.90
			MEDICARE	38.10
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	3,119.13
CEMETERY SERVICES	GENERAL FUND	BANK OF AMERICA	JUN 2025 PARTIAL PCARD	132.00
			MAY 2025 PCARD STATEMENT	383.75
			MAY 2025 PCARD STATEMENT	248.27
		CHEROKEE TEMPS, INC.	CONTRACT LABOR	2,654.51
			CONTRACT LABOR	3,422.63
			CONTRACT LABOR	4,784.76
		EXPRESS SERVICES INC	CONTRACT LABOR	639.69
			CONTRACT LABOR	594.45
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	200.32
			MED $1,000 DED EMP ONLY	200.32
		ONIN HOLDINGS INC	CONTRACT LABOR	1,440.94
			CONTRACT LABOR	1,761.59
			CONTRACT LABOR	1,662.89
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	21.64
			DENTAL EMP ONLY	21.64
		OKLAHOMA MUNICIPAL RETIRE	OMRF	479.02
			OMRF	498.63
		OKLAHOMA ELECTRIC COOP	CEM 05/07-06/06 2025	55.34
		OMAG WORKERS'COMPENSATION	WORKER'S COMPENSATION	485.00
		TRANSFER ACCOUNT	FICA	319.33
			MEDICARE	74.68
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
		WYNN, JEFFREY	GRAVE OPENINGS	6,310.00
			TOTAL:	26,400.40
HUMAN RESOURCES	GENERAL FUND	BANK OF AMERICA	MAY 2025 PCARD STATEMENT	96.00
			MAY 2025 PCARD STATEMENT	40.00
			MAY 2025 PCARD STATEMENT	691.50
			MAY 2025 PCARD STATEMENT	470.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $2,500 DED EMP ONLY	396.34
			MED $2,500 DED EMP ONLY	396.34
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	21.64
			DENTAL EMP ONLY	21.64
		LOCAL GOVERNMENT TESTING CONSORTIUM,LL	RANDOM DRUG SCREEN	8,140.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA MUNICIPAL RETIRE	OMRF	423.39
			OMRF	446.67
		OMAG WORKERS'COMPENSATION	WORKER'S COMPENSATION	29.00
		TRANSFER ACCOUNT	FICA	296.89
			MEDICARE	69.44
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
		MOTIONWORKS PHYSICAL THERAPY	DRUG SCREENS	305.00
			TOTAL:	11,849.85
LIBRARY	GENERAL FUND	WORLD BOOK	PURCHASE OF BOOKS	418.00
			PURCHASE OF BOOKS	299.00-
			PURCHASE OF BOOKS	349.00
		BANK OF AMERICA	JUN 2025 PARTIAL PCARD	93.67
			JUN 2025 PARTIAL PCARD	140.96
			JUN 2025 PARTIAL PCARD	240.00
			JUN 2025 PARTIAL PCARD	1,273.46
			JUN 2025 PARTIAL PCARD	35.40
			JUN 2025 PARTIAL PCARD	338.29
			JUN 2025 PARTIAL PCARD	428.35
			MAY 2025 PCARD STATEMENT	635.76
			MAY 2025 PCARD STATEMENT	54.98
			MAY 2025 PCARD STATEMENT	448.26
			MAY 2025 PCARD STATEMENT	139.78
			MAY 2025 PCARD STATEMENT	700.52
			MAY 2025 PCARD STATEMENT	752.47
			MAY 2025 PCARD STATEMENT	35.40
			MAY 2025 PCARD STATEMENT	717.51
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	1,405.32
			MED $1,000 DED EMP ONLY	1,992.96
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	64.92
			DENTAL EMP ONLY	64.92
		COMMERCIAL CLEANING-SOLUTIONS, LLC	JUN 2025 CLEANING SERVICE	1,250.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,073.14
			OMRF	1,008.80
		SUMMIT UTILITIES	MISC - UTILITY - GAS	292.70
		OMAG WORKERS'COMPENSATION	WORKER'S COMPENSATION	174.00
		TRANSFER ACCOUNT	FICA	654.74
			MEDICARE	153.12
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	10.50
			EMPLOYEE ASSISTANCE PROGRA	9.00
			TOTAL:	14,656.93
STREET & STORM DRAINAG	GENERAL FUND	HERC RENTALS CHICKASHA	CUT OFF SAW	819.56
			PROTABLE GENERATOR GAS	1,230.18
			TOWABLE COMPRESSOR	156.94
		BANK OF AMERICA	JUN 2025 PARTIAL PCARD	172.24
			JUN 2025 PARTIAL PCARD	522.45
			JUN 2025 PARTIAL PCARD	80.00
			JUN 2025 PARTIAL PCARD	402.97
			JUN 2025 PARTIAL PCARD	239.40
			JUN 2025 PARTIAL PCARD	234.78
			MAY 2025 PCARD STATEMENT	737.22
			MAY 2025 PCARD STATEMENT	495.74
			MAY 2025 PCARD STATEMENT	68.00
			MAY 2025 PCARD STATEMENT	15.27

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MAY 2025 PCARD STATEMENT	611.00
		CHEROKEE TEMPS, INC.	CONTRACT LABOR	2,608.48
			CONTRACT LABOR	2,960.02
			CONTRACT LABOR	2,139.75
		EDWARDS ENTERPRISE RENTAL	PORTABLE RESTROOM	125.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	16.05
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	200.32
			MED $1,000 DED EMP ONLY	200.32
			MED $1,000 DED EMP/SPOUSE	598.07
			MED $1,000 DED EMP/SPOUSE	598.07
			MED #2,500 DED EMP/SPOUSE	479.95
			MED #2,500 DED EMP/SPOUSE	479.95
		ONIN HOLDINGS INC	CONTRACT LABOR	1,307.65
			CONTRACT LABOR	1,828.13
			CONTRACT LABOR	1,516.93
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	32.46
			DENTAL EMP ONLY	32.46
			DENTAL EMP/SPOOUSE	29.94
			DENTAL EMP/SPOOUSE	29.94
		OKLAHOMA MUNICIPAL RETIRE	OMRF	968.99
			OMRF	951.04
		T & G CONSTRUCTION INC	COLE LAY ASPHALT	1,225.50
		RALPH AND SONS TIRE CENTE	TIRE	287.81
		OMAG WORKERS'COMPENSATION	WORKER'S COMPENSATION	8,357.00
		TRANSFER ACCOUNT	FICA	600.94
			MEDICARE	140.56
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	908.06
			MISC - CLEANING SUPPLIES	163.65
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	10.50
			EMPLOYEE ASSISTANCE PROGRA	10.50
		LOGAN COUNTY ASPHALT	COLE LAY ASPHALT	3,490.14
			TOTAL:	38,083.93
FLEET MAINTENANCE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP/SPOUSE	485.15
			MED $1,000 DED EMP/SPOUSE	485.15
			MED $2,500 DED EMP ONLY	198.17
			MED $2,500 DED EMP ONLY	198.17
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
		OKLAHOMA MUNICIPAL RETIRE	OMRF	326.27
			OMRF	323.94
		OMAG WORKERS'COMPENSATION	WORKER'S COMPENSATION	511.00
		TRANSFER ACCOUNT	FICA	196.13
			MEDICARE	45.87
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	2,797.49
ACCOUNTING SERVICES	GENERAL FUND	BANK OF AMERICA	JUN 2025 PARTIAL PCARD	52.00
			MAY 2025 PCARD STATEMENT	108.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	400.64
			MED $1,000 DED EMP ONLY	400.64
			MED $2,500 DED EMP ONLY	198.17
			MED $2,500 DED EMP ONLY	198.17
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	43.28
			DENTAL EMP ONLY	43.28

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA MUNICIPAL RETIRE	OMRF	880.24
			OMRF	898.28
		CULLIGAN/WRIGHT WATER	CH WATER DELIEVERY JUN25	53.25
		OMAG WORKERS'COMPENSATION	WORKER'S COMPENSATION	116.00
		TRANSFER ACCOUNT	FICA	575.35
			MEDICARE	134.57
		TYLER TECHNOLOGIES	SOFTWARE	23,537.14
			SOFTWARE	8,156.33
		CRAWFORD AND ASSOCIATES PC	PROF SERV. MAY THRU JUNE	2,535.00
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	6.00
			EMPLOYEE ASSISTANCE PROGRA	6.00
			TOTAL:	38,342.34
COMM DEVEL/PLANNING SE	GENERAL FUND	BANK OF AMERICA	JUN 2025 PARTIAL PCARD	39.87
			JUN 2025 PARTIAL PCARD	675.00
			MAY 2025 PCARD STATEMENT	307.40
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP/CHILD	362.57
			MED $1,000 DED EMP/CHILD	362.57
			MED $1,000 DED EMP ONLY	251.17
			MED $1,000 DED EMP ONLY	251.17
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	32.46
			DENTAL EMP ONLY	32.46
		OKLAHOMA MUNICIPAL RETIRE	OMRF	788.14
			OMRF	820.17
		OMAG WORKERS'COMPENSATION	WORKER'S COMPENSATION	58.00
		TRANSFER ACCOUNT	FICA	538.51
			MEDICARE	125.95
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	4,654.44
GENERAL GOVERNMENT	GENERAL FUND	BANK OF AMERICA	JUN 2025 PARTIAL PCARD	95.00
			MAY 2025 PCARD STATEMENT	25.78
		CIVIC PLUS	SOFTWARE	13,983.47
		STANDLEY SYSTEMS	06/01-06/30 2025 MANAGED I	19,864.00
		QUADIENT LEASING USA, INC	LEASE COVERAGE 06/22-07/21	300.06
		AMANDA MULLINS, PLLC	VAR. LEGAL MATTERS 5/25-	9,140.00
		HSPG & ASSOCIATES, PC	2023 AUDIT	5,000.00
		COALIGN GROUP LLC	CONSULTING SERVICES	5,000.00
		QUADIENT FINANCE USA INC (POSTAGE)	ADDED POSTAGE FUNDS 052720	1,000.00
		OKLAHOMA MUNICIPAL LEAGUE	OML CONF. SUMMER 2025	1,320.00
		TYLER TECHNOLOGIES	SOFTWARE	300.00
			SOFTWARE	1,706.25
			SOFTWARE	1,654.59
		OMAG	GEN LIB AUTO INS. PAYMENT	41,702.75
			PROPERTY INS. PAYMENT	42,435.00
			TOTAL:	143,526.90
BUILDING SERVICES	GENERAL FUND	BANK OF AMERICA	JUN 2025 PARTIAL PCARD	220.94
			JUN 2025 PARTIAL PCARD	1,000.62
			MAY 2025 PCARD STATEMENT	118.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	200.32
			MED $1,000 DED EMP ONLY	200.32
			MED $2,500 DED EMP/CHILD	358.68
			MED $2,500 DED EMP/CHILD	358.68
			MED $2,500 DED EMP ONLY	198.17

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MED $2,500 DED EMP ONLY	198.17
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	21.64
			DENTAL EMP ONLY	21.64
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
		OKLAHOMA MUNICIPAL RETIRE	OMRF	861.52
			OMRF	896.12
		OMAG WORKERS'COMPENSATION	WORKER'S COMPENSATION	58.00
		TRANSFER ACCOUNT	FICA	568.37
			MEDICARE	132.93
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	5,480.64
FIRE OPERATIONS	GENERAL FUND	BANK OF AMERICA	MAY 2025 PCARD STATEMENT	178.00
			MAY 2025 PCARD STATEMENT	923.41
			MAY 2025 PCARD STATEMENT	624.84
			MAY 2025 PCARD STATEMENT	673.21
			MAY 2025 PCARD STATEMENT	397.59
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	7,217.34
		OMAG WORKERS'COMPENSATION	WORKER'S COMPENSATION	57,524.50
		TRANSFER ACCOUNT	MEDICARE	786.53
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	22.50
			EMPLOYEE ASSISTANCE PROGRA	22.50
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	1,562.40
			FIR/EECH OPTION A	1,562.40
			FIRE EE/CHILD(REN) DENTAL	62.40
			FIRE EE/CHILD(REN) DENTAL	62.40
			FIRE EE DENTAL	32.00
			FIRE EE DENTAL	32.00
			FIRE FAMILY DENTAL	232.40
			FIRE FAMILY DENTAL	232.40
			FIR/EE OPTION A	300.80
			FIR/EE OPTION A	300.80
			FIR/FAM OPTION A	6,342.40
			FIR/FAM OPTION A	6,342.40
			FIR/EESP OPTION A	1,754.40
			FIR/EESP OPTION A	1,754.40
			FIR/EE/CH VISION	22.40
			FIR/EE/CH VISION	22.40
			FIR/EE VISION	14.40
			FIR/EE VISION	14.40
			FIR/FAM VISION	140.80
			FIR/FAM VISION	140.80
			TOTAL:	89,299.22
PATROL SERVICES	GENERAL FUND	BANK OF AMERICA	JUN 2025 PARTIAL PCARD	150.00
			JUN 2025 PARTIAL PCARD	980.00
			MAY 2025 PCARD STATEMENT	77.98
			MAY 2025 PCARD STATEMENT	519.00
			MAY 2025 PCARD STATEMENT	315.97
			MAY 2025 PCARD STATEMENT	802.49
			MAY 2025 PCARD STATEMENT	541.53
			MAY 2025 PCARD STATEMENT	889.73
			MAY 2025 PCARD STATEMENT	1,691.16
			MAY 2025 PCARD STATEMENT	779.55

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP/CHILD	725.14
			MED $1,000 DED EMP/CHILD	725.14
			MED $1,000 DED EMP ONLY	1,001.60
			MED $1,000 DED EMP ONLY	1,001.60
			MED $1,000 DED EMP/FAM	667.27
			MED $1,000 DED EMP/FAM	667.27
			MED $1,000 DED EMP/SPOUSE	485.15
			MED $1,000 DED EMP/SPOUSE	485.15
			MED $2,500 DED EMP/CHILD	717.36
			MED $2,500 DED EMP/CHILD	717.36
			MED $2,500 DED EMP ONLY	396.34
			MED $2,500 DED EMP/FAMILY	2,640.44
			MED $2,500 DED EMP/FAMILY	2,640.44
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	74.80
			DENTAL EMP/CHILD	74.80
			DENTAL EMP ONLY	75.74
			DENTAL EMP ONLY	54.10
			DENTAL EMP/FAMILY	143.80
			DENTAL EMP/FAMILY	143.80
			DENTAL EMP/SPOOUSE	29.94
			DENTAL EMP/SPOOUSE	29.94
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	5,831.33
		OMAG WORKERS'COMPENSATION	WORKER'S COMPENSATION	27,555.75
		TRANSFER ACCOUNT	FICA	3,317.26
			MEDICARE	775.82
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	28.50
			EMPLOYEE ASSISTANCE PROGRA	28.50
			TOTAL:	57,781.75
INVESTIGATIONS	GENERAL FUND	BANK OF AMERICA	JUN 2025 PARTIAL PCARD	25.00
			MAY 2025 PCARD STATEMENT	146.09
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP/CHILD	362.57
			MED $1,000 DED EMP/CHILD	362.57
			MED $2,500 DED EMP/FAMILY	660.11
			MED $2,500 DED EMP/FAMILY	660.11
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70
			DENTAL EMP/CHILD	18.70
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	827.41
		OMAG WORKERS'COMPENSATION	WORKER'S COMPENSATION	5,135.50
		TRANSFER ACCOUNT	FICA	439.52
			MEDICARE	102.79
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	8,822.59
ANIMAL CONTROL	GENERAL FUND	BANK OF AMERICA	JUN 2025 PARTIAL PCARD	254.35
			JUN 2025 PARTIAL PCARD	944.25
			MAY 2025 PCARD STATEMENT	240.10
			MAY 2025 PCARD STATEMENT	387.80
			MAY 2025 PCARD STATEMENT	806.29
			MAY 2025 PCARD STATEMENT	5,021.49
			MAY 2025 PCARD STATEMENT	993.38
			MAY 2025 PCARD STATEMENT	904.99
			MAY 2025 PCARD STATEMENT	1,892.53

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MAY 2025 PCARD STATEMENT	704.17
			MAY 2025 PCARD STATEMENT	515.26
		VERDEN VET	JUL25 CONTRACT VET SERVICE	1,100.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	1,095.90
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	251.17
			MED $1,000 DED EMP ONLY	775.48
			MED $2,500 DED EMP/CHILD	358.68
			MED $2,500 DED EMP/CHILD	358.68
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70
			DENTAL EMP/CHILD	18.70
			DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
		BILL KNIGHT FORD - AUTOMOTIVE	2025 FORD F250	48,175.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	392.33
			OMRF	361.75
		SUMMIT UTILITIES	MISC - UTILITY - GAS	138.22
		OMAG WORKERS'COMPENSATION	WORKER'S COMPENSATION	623.00
		TRANSFER ACCOUNT	FICA	228.75
			MEDICARE	53.50
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	66,642.11
MUNICIPAL COURT	GENERAL FUND	BANK OF AMERICA	JUN 2025 PARTIAL PCARD	321.00
			MAY 2025 PCARD STATEMENT	311.66
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP/SPOUSE	485.15
			MED $1,000 DED EMP/SPOUSE	485.15
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/SPOOUSE	14.97
			DENTAL EMP/SPOOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF	179.58
			OMRF	191.76
		OMAG WORKERS'COMPENSATION	WORKER'S COMPENSATION	29.00
		TRANSFER ACCOUNT	FICA	111.27
			MEDICARE	26.02
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	2,173.53
DISPATCH SERVICES	GENERAL FUND	BANK OF AMERICA	JUN 2025 PARTIAL PCARD	51.75
			MAY 2025 PCARD STATEMENT	6.99
			MAY 2025 PCARD STATEMENT	51.75
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	200.32
			MED $1,000 DED EMP ONLY	200.32
			MED $1,000 DED EMP/FAM	828.24
			MED $1,000 DED EMP/FAM	828.24
			MED $2,500 DED EMP ONLY	396.34
			MED $2,500 DED EMP ONLY	396.34
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	32.46
			DENTAL EMP ONLY	32.46
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/SPOOUSE	14.97
			DENTAL EMP/SPOOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,166.02
			OMRF	1,280.87
		OMAG WORKERS'COMPENSATION	WORKER'S COMPENSATION	174.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TRANSFER ACCOUNT	FICA	857.00
			MEDICARE	200.44
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	9.00
			EMPLOYEE ASSISTANCE PROGRA	9.00
			TOTAL:	6,809.00
CODE COMPLIANCE	GENERAL FUND	BANK OF AMERICA	JUN 2025 PARTIAL PCARD	9.00
			JUN 2025 PARTIAL PCARD	130.75
			JUN 2025 PARTIAL PCARD	483.50
			MAY 2025 PCARD STATEMENT	507.07
			MAY 2025 PCARD STATEMENT	132.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $2,500 DED EMP/CHILD	358.68
			MED $2,500 DED EMP/CHILD	358.68
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70
			DENTAL EMP/CHILD	18.70
		OKLAHOMA MUNICIPAL RETIRE	OMRF	346.96
			OMRF	374.19
		OMAG WORKERS'COMPENSATION	WORKER'S COMPENSATION	1,743.75
		TRANSFER ACCOUNT	FICA	240.10
			MEDICARE	56.15
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	4,784.23
PARK MAINTENANCE	GENERAL FUND	RANDALL SCOTT VAUGHN dba CHISOLM TRAIL	PROFESSIONAL SERVICES POO	450.00
		SUNBELT POOLS	COC-2408	22,601.25
			POOL REPAIR	2,386.88
			POOL CHLORINE	4,728.08
		BANK OF AMERICA	JUN 2025 PARTIAL PCARD	928.20
			JUN 2025 PARTIAL PCARD	718.67
			MAY 2025 PCARD STATEMENT	395.93
			MAY 2025 PCARD STATEMENT	234.36
			MAY 2025 PCARD STATEMENT	2,066.01
			MAY 2025 PCARD STATEMENT	683.96
			MAY 2025 PCARD STATEMENT	170.79
			MAY 2025 PCARD STATEMENT	988.20
			MAY 2025 PCARD STATEMENT	1,638.30
			MAY 2025 PCARD STATEMENT	30.96
			MAY 2025 PCARD STATEMENT	75.83
			MAY 2025 PCARD STATEMENT	78.48
		CHEROKEE TEMPS, INC.	CONTRACT LABOR 6/12 CHERO	3,634.29
			CONTRACT LABOR 6/15	4,116.85
			CONTRACT LABOR 6/26	4,399.68
		EXPRESS SERVICES INC	CONTRACT LABOR 6/11 EXPRE	4,379.63
			CONTRACT LABOR 6/18 EXPRE	4,770.78
			CONTRACT LABOR 6/25	5,405.85
		AT&T MOBILITY	ACCT:287246200513 06/13-07	53.50
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	169.59
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	200.32
			MED $2,500 DED EMP/CHILD	358.68
			MED $2,500 DED EMP/CHILD	358.68
			MED $2,500 DED EMP ONLY	198.17
			MED $2,500 DED EMP ONLY	198.17
			MED $2,500 DED EMP/FAMILY	660.11
			MED $2,500 DED EMP/FAMILY	660.11
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DENTAL EMP/CHILD	18.70
			DENTAL EMP ONLY	43.28
			DENTAL EMP ONLY	32.46
		CM TRAILER REPAIR	TRAILER REPAIR	3,422.89
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,171.63
			OMRF	1,228.67
		SUMMIT UTILITIES	MISC - UTILITY - GAS	304.69
		OMAG WORKERS'COMPENSATION	WORKER'S COMPENSATION	1,574.75
		TRANSFER ACCOUNT	FICA	771.20
			MEDICARE	180.36
		ALERT 360	ACCT: 8174039 07/01-07/31	56.34
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	78.85
			MISC - CLEANING SUPPLIES	78.85
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	7.50
			EMPLOYEE ASSISTANCE PROGRA	7.50
		CENTRAL OKLAHOMA WINNELSON	SINK IN BATHROOM	2,118.85
		AT&T	ACCT: 4052240374 06/15-07/	492.76
		POWER PLAY	PROXIMITY SWITCH SPLASH P	775.00
			TOTAL:	80,123.29
SPORTS COMPLEX	GENERAL FUND	BANK OF AMERICA	JUN 2025 PARTIAL PCARD	506.99
			JUN 2025 PARTIAL PCARD	310.49
			JUN 2025 PARTIAL PCARD	1,006.25
			JUN 2025 PARTIAL PCARD	11.98
			JUN 2025 PARTIAL PCARD	2,132.06
			MAY 2025 PCARD STATEMENT	386.05
			MAY 2025 PCARD STATEMENT	290.58
			MAY 2025 PCARD STATEMENT	1,017.66
			MAY 2025 PCARD STATEMENT	522.93
			MAY 2025 PCARD STATEMENT	2.32
		CHEROKEE TEMPS, INC.	CONTRACT LABOR 6/12 CHERO	2,291.04
			CONTRACT LABOR 6/15	2,445.84
			CONTRACT LABOR 6/26	2,352.96
		EXPRESS SERVICES INC	CONTRACT LABOR 6/11 EXPRE	1,006.62
			CONTRACT LABOR 6/18 EXPRE	1,006.62
			CONTRACT LABOR 6/25	1,176.32
		HILLARY COMMUNICATIONS LLC	07/01-07/31 SPORTS COMPLEX	124.33
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	200.32
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
		OKLAHOMA MUNICIPAL RETIRE	OMRF	210.44
			OMRF	176.05
		SUMMIT UTILITIES	MISC - UTILITY - GAS	67.69
		OMAG WORKERS'COMPENSATION	WORKER'S COMPENSATION	1,181.25
		TRANSFER ACCOUNT	FICA	114.44
			MEDICARE	26.76
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	18,581.81
SHANNON SPRINGS (FOL)	GENERAL FUND	BANK OF AMERICA	MAY 2025 PCARD STATEMENT	218.27
			TOTAL:	218.27
GRANT(S)	GENERAL FUND	BANK OF AMERICA	MAY 2025 PCARD STATEMENT	1,134.59
			TOTAL:	1,134.59
DONATIONS	DONATIONS FUND	BANK OF AMERICA	MAY 2025 PCARD STATEMENT	398.14

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	398.14
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	BANK OF AMERICA	MAY 2025 PCARD STATEMENT	3,809.56
			MAY 2025 PCARD STATEMENT	1,852.17
		AT&T MOBILITY	ACCT:287002901236 05/19-06	91.50
		T-MOBILE USA INC	FIRE DEPT HOTSPOTS 05/21-0	219.45
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	8,495.99
		OMAG WORKERS'COMPENSATION	WORKER'S COMPENSATION	25,451.00
		TRANSFER ACCOUNT	MEDICARE	1,085.05
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	36.00
			EMPLOYEE ASSISTANCE PROGRA	36.00
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	2,083.20
			FIR/EECH OPTION A	2,083.20
			FIR/EEC OPTION D	653.60
			FIR/EEC OPTION D	653.60
			FIRE EE/CHILD(REN) DENTAL	104.00
			FIRE EE/CHILD(REN) DENTAL	104.00
			FIRE EE DENTAL	80.00
			FIRE EE DENTAL	80.00
			FIRE FAMILY DENTAL	99.60
			FIRE FAMILY DENTAL	99.60
			FIRE EE/SPOUSE DENTAL	185.60
			FIRE EE/SPOUSE DENTAL	185.60
			FIR/EE OPTION A	902.40
			FIR/EE OPTION A	902.40
			FIRE/EEC OPTION C	251.20
			FIRE/EEC OPTION C	251.20
			FIR/FAM OPTION A	1,585.60
			FIR/FAM OPTION A	1,585.60
			FIR/FAM OPTION B	716.00
			FIR/FAM OPTION B	716.00
			FIRE GROUP LIFE	21.85
			FIRE GROUP LIFE	21.85
			FIRE/EE OPTION D	223.60
			FIRE/EE OPTION D	223.60
			FIR/EESP OPTION A	4,285.34
			FIR/EESP OPTION A	3,508.80
			FIRE/EES OPTION C	440.80
			FIR/EES OPTION C	367.60
			FIR/EES OPTION C	367.60
			FIR/EE/CH VISION	56.00
			FIR/EE/CH VISION	56.00
			FIR/EE VISION	28.80
			FIR/EE VISION	28.80
			FIR/FAM VISION	52.80
			FIR/FAM VISION	52.80
			FIR/EESP VISION	84.00
			FIR/EESP VISION	84.00
			TOTAL:	64,303.36
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	BANK OF AMERICA	JUN 2025 PARTIAL PCARD	2,775.99
			MAY 2025 PCARD STATEMENT	2,869.89
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	29.30
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $2,500 DED EMP ONLY	198.17
			MED $2,500 DED EMP ONLY	198.17
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DENTAL EMP ONLY	10.82
		OKLAHOMA MUNICIPAL RETIRE	OMRF	321.06
			OMRF	335.18
		OMAG WORKERS'COMPENSATION	WORKER'S COMPENSATION	27.00
		TRANSFER ACCOUNT	FICA	213.80
			MEDICARE	50.00
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	7,043.20
EMERGENCY 911	E-911 FUND	BANK OF AMERICA	MAY 2025 PCARD STATEMENT	1,845.20
		OPTIMUM B2B DEPT 1264	PD FIBER SERVICE 06/05-07/	700.00
		AT&T	ACT:40552115480313 06/07-0	2,738.66
			TOTAL:	5,283.86
UTILITY BILLING	CHICKASHA MUNICIPA	BANK OF AMERICA	JUN 2025 PARTIAL PCARD	1,125.94
			JUN 2025 PARTIAL PCARD	273.56
			MAY 2025 PCARD STATEMENT	544.93
			MAY 2025 PCARD STATEMENT	240.97
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP/CHILD	442.96
			MED $1,000 DED EMP/CHILD	442.96
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70
			DENTAL EMP/CHILD	18.70
			DENTAL EMP/SPOOUSE	14.97
			DENTAL EMP/SPOOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF	461.68
			OMRF	497.95
		OMAG WORKERS'COMPENSATION	WORKER'S COMPENSATION	891.50
		TRANSFER ACCOUNT	FICA	311.59
			MEDICARE	72.87
		TYLER TECHNOLOGIES	SOFTWARE	2,160.00
			SOFTWARE	1,037.44
			SOFTWARE	15,421.22
			SOFTWARE	1,379.60
			SOFTWARE	1,963.87
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	27,345.38
CMA - CAPITAL PROJECTS	CHICKASHA MUNICIPA	UNITED RENTALS	6" DIESEL PUMP	3,834.80
			6" DIESL PUMP	1,390.00
		BANK OF AMERICA	MAY 2025 PCARD STATEMENT	137.44
		CHICKASHA GOLF AND COUNTRY CLUB	PURCHASE GOLF COURSE	1,595,288.65
		ACTION SAFETY	BARRICADES & CONES	1,926.66
			BARRICADES & CONES	2,152.55
			BARRACIDES & CONES	3,047.00
			TOTAL:	1,607,777.10
CMA GENERAL	CHICKASHA MUNICIPA	OMEGA RAIL MANAGEMENT, INC	BURIED ELECTRIC WIRELINE	667.14
			TOTAL:	667.14
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	FIRST CHOICE COFFEE SERVICES	COFFEE SUPPLIES	136.15
		BANK OF AMERICA	JUN 2025 PARTIAL PCARD	73.75
			JUN 2025 PARTIAL PCARD	304.51
			JUN 2025 PARTIAL PCARD	177.14
			JUN 2025 PARTIAL PCARD	48.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MAY 2025 PCARD STATEMENT	211.98
			MAY 2025 PCARD STATEMENT	133.32
			MAY 2025 PCARD STATEMENT	335.93
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP/FAM	667.27
			MED $1,000 DED EMP/FAM	667.27
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
		OKLAHOMA MUNICIPAL RETIRE	OMRF	307.90
			OMRF	320.16
		OMAG WORKERS'COMPENSATION	WORKER'S COMPENSATION	2,400.50
		TRANSFER ACCOUNT	FICA	184.12
			MEDICARE	43.06
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	6,071.58
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED #2,500 DED EMP/SPOUSE	479.95
			MED #2,500 DED EMP/SPOUSE	479.95
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/SPOOUSE	14.97
			DENTAL EMP/SPOOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF	137.17
			OMRF	146.76
		OMAG WORKERS'COMPENSATION	WORKER'S COMPENSATION	2,926.25
		TRANSFER ACCOUNT	FICA	86.74
			MEDICARE	20.29
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	15.07
			MISC - CLEANING SUPPLIES	15.07
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	4,340.19
WATER PLANT	CHICKASHA MUNICIPA	USW UTILITY GROUP	WT PLANT PUMP PROJECT	72,395.54
			WT PLANT PUMP PROJECT	71,194.53
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	11,101.51
		CKENERGY ELECTRIC COOPERATIV	MISC ACCOUNTS MAY-JUN 2025	7,381.88
		OKLAHOMA ELECTRIC COOP	WW 05/07-06/07 2025	96.73
		SUMMIT UTILITIES	MISC - UTILITY - GAS	56.37
			MISC - UTILITY - GAS	47.95
			TOTAL:	162,274.51
WASTEWATER PLANT	CHICKASHA MUNICIPA	PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	8,018.95
			MISC ACCOUNTS SEE DETAIL S	42.40
		SUMMIT UTILITIES	MISC - UTILITY - GAS	47.95
		PRIMARY STRUCTURE	LIFT STATION REHILIBATION	781.00
			TOTAL:	8,890.30
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	BANK OF AMERICA	JUN 2025 PARTIAL PCARD	1,308.83
			JUN 2025 PARTIAL PCARD	48.98
			JUN 2025 PARTIAL PCARD	175.00
			MAY 2025 PCARD STATEMENT	236.11
			MAY 2025 PCARD STATEMENT	2,288.77
			MAY 2025 PCARD STATEMENT	170.10
			MAY 2025 PCARD STATEMENT	718.66
		CHEROKEE TEMPS, INC.	CONTRACT LABOR	1,757.39
			CONTRACT LABOR	1,722.72
			CONTRACT LABOR	1,686.29

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MARSHALL AUTO PARTS	PARTS & SUPPLIES	552.40
		OZARK LASER & SHORING	SHORING RENTAL	1,493.60
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	451.49
			MED $1,000 DED EMP ONLY	451.49
			MED $1,000 DED EMP/FAM	667.27
			MED $1,000 DED EMP/FAM	667.27
			MED $1,000 DED EMP/SPOUSE	485.15
			MED $1,000 DED EMP/SPOUSE	485.15
			MED $2,500 DED EMP/CHILD	358.68
			MED $2,500 DED EMP/CHILD	358.68
			MED $2,500 DED EMP/FAMILY	1,320.22
			MED $2,500 DED EMP/FAMILY	1,320.22
			MED #2,500 DED EMP/SPOUSE	479.95
			MED #2,500 DED EMP/SPOUSE	479.95
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70
			DENTAL EMP/CHILD	18.70
			DENTAL EMP ONLY	32.46
			DENTAL EMP ONLY	32.46
			DENTAL EMP/FAMILY	86.28
			DENTAL EMP/FAMILY	86.28
			DENTAL EMP/SPOOUSE	14.97
			DENTAL EMP/SPOOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,460.41
			OMRF	1,445.93
		OMAG WORKERS'COMPENSATION	WORKER'S COMPENSATION	5,631.50
			WORKER'S COMPENSATION	393.75
		TRANSFER ACCOUNT	FICA	851.38
			MEDICARE	199.12
		FRONTIER EQUIPMENT	VALVE	1,020.00
		MCI WORLDCOM	LONG DISTANCE CHARGES	93.16
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	310.60
			MISC - CLEANING SUPPLIES	220.10
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	12.00
			EMPLOYEE ASSISTANCE PROGRA	12.00
			TOTAL:	31,639.14
LAKE CHICKASHA	CHICKASHA MUNICIPA	BANK OF AMERICA	JUN 2025 PARTIAL PCARD	500.00
		AT&T MOBILITY	ACCT:287002901236 05/19-06	41.52
		CKENERGY ELECTRIC COOPERATIV	MISC ACCOUNTS MAY-JUN 2025	1,208.38
		TRANSFER ACCOUNT	FICA	56.67
			MEDICARE	13.25
			TOTAL:	1,819.82
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	AT&T	ACCT:8310012109211 06/07-0	3,655.70
		TDS TELECOM	ACCT:405-453-7915 06.19-07	49.16
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	1,403.91
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	200.32
			MED $1,000 DED EMP ONLY	200.32
		DEHART AIR CONDITIONING AND ELECTRONIC	JUN25 PLANNED MAINT	4,474.58
			SERVICED AC UNITS	3,250.00
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
		COMMERCIAL CLEANING-SOLUTIONS, LLC	JUN 2025 CLEANING SERVICE	1,735.00
			JUN 2025 CLEANING SERVICE	265.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	155.01
			OMRF	145.07

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		SUMMIT UTILITIES	MISC - UTILITY - GAS	829.16
			MISC - UTILITY - GAS	54.74
		OMAG WORKERS'COMPENSATION	WORKER'S COMPENSATION	511.00
		TRANSFER ACCOUNT	FICA	88.48
			MEDICARE	20.69
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	13.54
			MISC - CLEANING SUPPLIES	23.58
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
		AT&T	ACCT: 4052240009586 6/15-7	105.88
			ACCT:4052240026 05/25-05/2	69.17
			ACCT:4052240305 06/15-07/1	508.24
			ACCT: 4052241415 06/15-07/	450.94
		STORAGE 'R' US	UNIT 116 RENT 07/16-08/15	180.00
			TOTAL:	18,414.13
WATER PLANT PROJECT 20	CHICKASHA MUNICIPA	OMEGA RAIL MANAGEMENT, INC	APPLICATION FEE	3,600.00
			ENGINEERING REVIEW FEE	1,750.00
		BANK OF OKLAHOMA	OWRB - INTEREST	161,140.27
			OWRB - DEBT SERVICE	90,000.00
			TOTAL:	256,490.27
AIRPORT	AIRPORT	BANK OF AMERICA	JUN 2025 PARTIAL PCARD	2,251.04
			JUN 2025 PARTIAL PCARD	845.49
			JUN 2025 PARTIAL PCARD	169.99
			JUN 2025 PARTIAL PCARD	4,283.35
			MAY 2025 PCARD STATEMENT	1,419.45
			MAY 2025 PCARD STATEMENT	16.98
			MAY 2025 PCARD STATEMENT	1,040.31
			MAY 2025 PCARD STATEMENT	1,547.67
			MAY 2025 PCARD STATEMENT	560.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	173.15
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $2,500 DED EMP/CHILD	358.68
			MED $2,500 DED EMP/CHILD	358.68
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70
			DENTAL EMP/CHILD	18.70
		SMITH-ROBERTS LAND SERVICES	APPRAISALS	13,500.00
		COMMERCIAL CLEANING-SOLUTIONS, LLC	JUN 2025 CLEANING SERVICE	850.00
		INSTANT DECIBELS INC	AUDIO SERVICES	3,450.00
		TEXAS AWOS SERVICES LLC	JUL25 AWOS SERVICES	300.00
		CONTROLLED ACCESS AUTOMATION, LLC	FIELD LABOR	390.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	427.11
			OMRF	347.91
		SUMMIT UTILITIES	MISC - UTILITY - GAS	111.11
		OMAG WORKERS'COMPENSATION	WORKER'S COMPENSATION	625.50
		TRANSFER ACCOUNT	FICA	299.92
			MEDICARE	70.14
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	35.17
			MISC - CLEANING SUPPLIES	35.17
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	33,510.22
COMPENSATED ABSENCES	COMPENSATED ABSENC	TRANSFER ACCOUNT	FICA	13.96
			MEDICARE	3.27
			TOTAL:	17.23

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	COLONIAL LIFE & ACCIDENT INSURANCE COM	COLONIAL ACCIDENT	114.64
			COLONIAL ACCIDENT	114.64
			COLONIAL GROUP ACCIDENT	434.78
			COLONIAL GROUP ACCIDENT	434.78
			COLONIAL CRITICAL ILLNESS	278.22
			COLONIAL CRITICAL ILLNESS	278.22
			COLONIAL DISABILITY	445.98
			COLONIAL DISABILITY	445.98
		CITY OF CHICKASHA	UNION ASSESSMENT FEE	10.20
			UNION ASSESSMENT FEE	10.20
			GARNISHMENT FEE	25.00
			GARNISHMENT FEE	25.00
		WASHINGTON NATIONAL INS. CO	GROUP #20057	875.87
			GROUP #20057	875.87
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP/CHILD	696.56
			MED $1,000 DED EMP/CHILD	696.56
			MED $1,000 DED EMP ONLY	1,739.45
			MED $1,000 DED EMP ONLY	1,739.45
			MED $1,000 DED EMP/FAM	1,554.85
			MED $1,000 DED EMP/FAM	1,554.85
			MED $1,000 DED EMP/SPOUSE	1,134.60
			MED $1,000 DED EMP/SPOUSE	1,134.60
			MED $2,500 DED EMP/CHILD	667.52
			MED $2,500 DED EMP/CHILD	667.52
			MED $2,500 DED EMP ONLY	594.60
			MED $2,500 DED EMP ONLY	495.50
			MED $2,500 DED EMP/FAMILY	1,638.82
			MED $2,500 DED EMP/FAMILY	1,638.82
			MED #2,500 DED EMP/SPOUSE	479.92
			MED #2,500 DED EMP/SPOUSE	479.92
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	182.82
			DENTAL EMP/CHILD	182.82
			DENTAL EMP ONLY	153.18
			DENTAL EMP ONLY	146.52
			DENTAL EMP/FAMILY	383.40
			DENTAL EMP/FAMILY	383.40
			DENTAL EMP/SPOOUSE	146.30
			DENTAL EMP/SPOOUSE	146.30
			EQUITABLE VISION	478.09
			EQUITABLE VISION	470.61
		THE STANDARD INSURANCE COMPANY	VOLUNTARY LIFE	565.47
			VOLUNTARY LIFE	564.33
		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]
		OKLAHOMA FIREFIGHTERS	FIRE PENSION BUY BACK	174.01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIRE PENSION	10,780.86
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	4,447.03
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
			OMRF	6,093.19
			OMRF	5,889.96
		FIREFIGHTERS SEC LOCAL 20	FIRE INSURANCE FEE	175.00
			FIRE INSURANCE FEE	175.00
			FIRE UNION DUES	1,260.00
			FIRE UNION DUES	1,260.00
		FIREMENS SPECIAL FUND	FIRE SPECIAL FUND	512.50
			FIRE SPECIAL FUND	512.50
		FRATERNAL ORDER OF POLICE	POLICE UNION	540.00
			POLICE UNION	570.00
		TRANSFER ACCOUNT	ENTITY 0037102001	6,711.77
			FEDERAL WITHHOLDING	29,354.08
			STATE INCOME TAX	11,845.00
			FICA	13,269.80
			FICA	13.96
			MEDICARE	5,072.40
			MEDICARE	3.27
		IAFF LOCAL 2041 (HEALTH INS)	FIRE CANCER	330.55
			FIRE CANCER	330.55
			FIR/EECH OPTION A	911.40
			FIR/EECH OPTION A	911.40
			FIR/EEC OPTION D	163.40
			FIR/EEC OPTION D	163.40
			FIRE DISABILITY AFTER TAX	393.31
			FIRE DISABILITY AFTER TAX	393.31
			FIRE EE/CHILD(REN) DENTAL	41.60
			FIRE EE/CHILD(REN) DENTAL	41.60
			FIRE EE DENTAL	28.00
			FIRE EE DENTAL	28.00
			FIRE FAMILY DENTAL	83.00
			FIRE FAMILY DENTAL	83.00
			FIRE EE/SPOUSE DENTAL	63.80
			FIRE EE/SPOUSE DENTAL	63.80
			FIR/EE OPTION A	300.80
			FIR/EE OPTION A	300.80
			FIRE/EEC OPTION C	62.80
			FIRE/EEC OPTION C	56.80
			FIR/FAM OPTION A	1,982.00
			FIR/FAM OPTION A	1,982.00
			FIR/FAM OPTION B	179.00
			FIR/FAM OPTION B	179.00
			FIRE HARTFORD	355.40
			FIRE HARTFORD	355.40
			FIRE/EE OPTION D	55.90
			FIRE/EE OPTION D	55.90
			FIR/EESP OPTION A	1,520.80
			FIR/EESP OPTION A	1,315.80
			FIRE/EES OPTION C	99.60
			FIR/EES OPTION C	91.90
			FIR/EES OPTION C	91.90
			FIR/EE/CH VISION	19.60
			FIR/EE/CH VISION	19.60
			FIR/EE VISION	10.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIR/EE VISION	10.80
			FIR/FAM VISION	48.40
			FIR/FAM VISION	48.40
			FIRE VOLUNTARY LIFE-AFTER	630.93
			FIRE VOLUNTARY LIFE-AFTER	630.93
			FIR/EESP VISION	30.00
			FIR/EESP VISION	30.00
		CITY OF CHICKASHA FLEX SPENDING ACCOUN	UNREIMBURSED MEDICAL 23-19	2,161.66
		IAFF - FIREPAC	IAFF FIREPAC	150.67
			IAFF FIREPAC	150.67
			TOTAL:	143,348.50

========== FUND TOTALS ==========		
11	GENERAL FUND	657,840.45
20	DONATIONS FUND	398.14
23	EMERGENCY MED SERV FUND	64,303.36
25	CHICKASHA INDUST AUTH	7,043.20
27	E-911 FUND	5,283.86
31	CHICKASHA MUNICIPAL AUTH	2,125,729.56
39	AIRPORT	33,510.22
72	COMPENSATED ABSENCES FUND	17.23
99	AP/PAYROLL CASH FUND	143,348.50
	GRAND TOTAL:	3,037,474.52

TOTAL PAGES: 19

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: 6/18/2025 THRU 7/08/2025

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 07.07.2025
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

Meeting Type: Council 7-7-2025

Meeting Date: 7/7/2025

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

AGENDA ITEM: Authorization to renew the Capital Outlay Agreement with the Grady County 522 EMS District.

I. BACKGROUND/DESCRIPTION:

Annual Capital Outlay Agreement with the 522 District.

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION - Any capital improvements approved by Council and the 522 District will be reimbursed by the 522 District.

IV. FUND INFORMATION:

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

V. ATTACHMENTS:

1. Capital Outlay Agreement - To Be Signed

CAPITAL OUTLAY AGREEMENT

An AGREEMENT made this _____ day of _____, 2025, effective July 1, 2025, by and between GRADY EMERGENCY MEDICAL SERVICES DISTRICT ("DISTRICT"), and CITY OF CHICKASHA ("PROVIDER"), an incorporated municipality, witness as follows:

RECITALS:

A. PROVIDER and DISTRICT have entered into an agreement whereby PROVIDER shall provide ambulance services within the district.

B. DISTRICT, in its sole discretion, may, from time to time, upon application of PROVIDER, provide funds to PROVIDER to be used for Capital Outlay items.

C. DISTRICT has agreed to provide the funds requested pursuant to the terms set forth herein.

IT IS THEREFORE AGREED:

1. On approval of the DISTRICT's Board of Trustees, Capital Outlay funds may be provided by the DISTRICT to PROVIDER.

2. Funds requested by PROVIDER will not be approved by DISTRICT if PROVIDER has not, for each Capital Outlay item,

- **a.** obtained prior purchase approval by the Board of Trustees;
- **b.** requested reimbursement;
- **c.** requested the release of funds held by the DISTRICT; and,
- **d.** provided fully executed pre-purchase and post-purchase documents

  (see: Required Documentation) (Attachment: Capital Outlay Request form)

3. Pre-purchase and post-purchase documents must be submitted to the DISTRICT's Executive Director. April 1, 2026 shall be the last day PROVIDER may submit pre-purchase documents for FY 2025-2026 reimbursement

4. Any exceptions to the Capital Standardized Plan must be presented to the District Board for consideration to approve or disapprove.

5. Emergency Medical Assets: If Provider ceases use of assets for the provision of services as originally provided by the District, the District Board approval will be required before dispersal or change in service use of said asset.

6. Emergency Medical Equipment: If PROVIDER ceases to provide ambulance and related services within their district pursuant to its various contracts with the DISTRICT, within seven (7) years of the date of this Agreement, PROVIDER shall transfer possession of the emergency medical equipment in current operation, purchased pursuant to this Agreement, to the DISTRICT within ten (10) days of the termination of the contracts referred to in this paragraph.

7. Emergency Medical Vehicle: If PROVIDER ceases to provide ambulance and related services within their district pursuant to its various contracts with the DISTRICT, within seven (7) years of the date of this

Agreement, PROVIDER shall transfer title and possession of the vehicle and equipment in current operation, purchased pursuant to this Agreement, to the DISTRICT within ten (10) days of the termination of the contracts referred to in this paragraph.

8. Annual Inventory of DISTRICT Purchased Equipment: On or before July 30 of each year the PROVIDER shall provide to the DISTRICT an inventory of all equipment and vehicles for which the DISTRICT has provided funds for the purchase pursuant to a Capital Outlay Agreement. The Inventory shall list the current operational status of all equipment and vehicles, specifically including any equipment and vehicles that have been surplused and date surplused.

9. PROVIDER is responsible for all maintenance and repairs on Capital Outlay items.

10. PROVIDER must follow state bid protocols, Buyboard Purchasing Cooperative, or follow their municipalities purchasing protocols on all Capital Outlay purchases.

Notices hereunder to District shall be made at the following address:

EXECUTIVE DIRECTOR

Director: Chloe Berry

Address: Grady Emergency Medical Services District
2221 W. Iowa Avenue, Ste. B
Chickasha, Oklahoma 73018-2739

Telephone: (405) 222-0204

Email: chloeberry.gemsd@gmail.com

CITY OF CHICKASHA

Mayor: _____

City Clerk: _____

Address: _____

_____

Telephone: _____

Facsimile: _____

Email: _____

IN WITNESS HEREOF, the parties do set their hands and seals on the date first above written.

GRADY EMERGENCY MEDICAL SERVICES DISTRICT

Richard Bennett, Chairman
Board of Trustees

CITY OF CHICKASHA

Mayor / City Manager

EMS Director

ATTEST:

Chloe Berry, Executive Director

Date: June 10, 2025

ATTEST:

City Clerk

Date: _____, 2025

Approved as to form and legality this _____ day of _____, 2025.

Municipal Counselor

PROVIDER CAPITAL OUTLAY

REQUIRED DOCUMENTATION

PRE-PURCHASE (Purchase and Reimbursement request)

Submit:

- FY 2025/2026 Capital Outlay Request form (attached)

Attach (as applicable):

- Bid Specs
- Vendor Quote/Service Agreement Quote
- City Approval Minutes

POST-PURCHASE (Release Hold of Funds)

Submit:

- FY 2025/2026 Capital Outlay Request form (attached)

Attach (as applicable):

- Final Vendor Invoice
- Purchase Order
- Proof of Payment
- Buyboard/Vendor Contract
- Copy of Title

PROCESS

1. PROVIDER submission of Capital Outlay needs for next fiscal year budget
2. DISTRICT's Board approve PROVIDER Fiscal Year Capital Outlay Budget
3. Execute Agreement between DISTRICT and PROVIDER for Capital Outlay
4. PROVIDER submits to DISTRICT's Executive Director pre-purchase Capital Outlay Request form for purchase and reimbursement, with Attachments
5. PROVIDER submits purchase to Vendor for Capital Outlay
6. PROVIDER receives purchased Capital Outlay from Vendor
7. PROVIDER submits to DISTRICT's Executive Director post-purchase Capital Outlay Request form for release hold of funds, with Attachments
8. PROVIDER submits to DISTRICT, at end of the assets provided services, a plan for dispersal/disposal for District Board approval.

PROVIDER CAPITAL OUTLAY REQUEST FY 2025-2026

Requested by: _____

Request for: ☐ Purchase
☐ Reimbursement & Release Hold of Funds

Vendor: _____

Item: _____

Amount Requested: _____

Description/Justification:

_____

_____

_____

_____

_____
EMS Department Head

Date: _____, 2025

_____
Mayor/City Manager

Date: _____, 2025

Requirements for Purchase: (attach as needed)

For Purchase Request:

☐ Bid Specs

☐ Vendor Quote/Service Agreement Quote

☐ City Approval Minutes

For Reimbursement & Release Hold of Funds Request:

☐ Final Vendor Invoice
☐ Board Approval Minutes

☐ Purchase Order
☐ Proof of Payment

☐ Copy of Title

DISTRICT USE

Date Received from Provider: _____

Date Submitted to Board: _____

Board Decision: ☐Approve
☐Reject

_____
Board Member

_____
Board Member

Date Paid _____

P.O. No. _____

Amount _____

Check No. _____

Meeting Type: Council 7-7-2025

Meeting Date: 7/7/2025

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

AGENDA ITEM: Authorization to renew the annual Operations Agreement with the Grady County 522 EMS District.

I. BACKGROUND/DESCRIPTION:

Annual Operations Agreement with the 522 District.

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION - Chickasha EMS receives $595,374.16 from the 522 District.

IV. FUND INFORMATION:

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

V. ATTACHMENTS:

1. Operations Agreement - To Be Signed

OPERATIONS AGREEMENT

An AGREEMENT made this _____ day of _____, 2025, effective July 1, 2025, by and between GRADY EMERGENCY MEDICAL SERVICES DISTRICT, ("DISTRICT"), and CITY OF CHICKASHA ("PROVIDER"), an incorporated municipality.

WITNESSETH,

WHEREAS, DISTRICT has been created pursuant to the Oklahoma Constitution, Article X, Section 9C, for the express purpose of managing and providing emergency medical ambulance services for the Grady EMS District; and

WHEREAS, PROVIDER is a municipality capable of operating an emergency medical ambulance service hereinafter referred to as "SERVICE";

NOW, THEREFORE, in consideration of the mutual covenants, conditions and promises, the parties agree:

1. **TERM**: DISTRICT hires PROVIDER and PROVIDER agrees to operate emergency medical ambulance SERVICE from July 1, 2025 through June 30, 2026, pursuant to the terms of this Agreement.

2. **SERVICE AREA**: PROVIDER will serve a geographic area of the GRADY EMS DISTRICT within the area shown on the attached plat of Grady County.

3. **COMPENSATION**: DISTRICT will pay PROVIDER the lesser of the proportionate share of Grady EMS funds paid to all its PROVIDER'S of ambulance services or the sum of $ 595,374.16 as determined by the funding summary, enclosed herein, payable as follows: Two (2) payments of $ 297,687.08 each, the first of which will be on or about February 15, 2026, and the second payable on or about June 15, 2026; provided, the proportion of funds paid to PROVIDER pursuant to this paragraph shall be PROVIDER'S proportionate share of the total funds paid to all the Grady EMS providers of emergency medical ambulance services.

   PROVIDER shall deposit all funds received from Grady EMS District into a segregated account and be accounted for separately from funds received by PROVIDER from any other source. DISTRICT funds shall not be commingled with other PROVIDER funds. A ledger account of the funds detailing the receipt and expenditure of the funds provided by Grady EMS District and expended for the provision of Emergency Medical Services by PROVIDER shall satisfy the segregated account requirement.

   PROVIDER may use the funds for any purpose which promotes or provides for emergency medical ambulance services by PROVIDER within the assigned service area.

4. **RESPONSE TIME**: Response time is an important part of the ambulance service. PROVIDER will use its best efforts to provide an average response time of seven (7) minutes for ambulance calls within a five-mile radius of the Incorporated City Limits of PROVIDER, except in the case of verified routine patient transfers.

   PROVIDER shall use its best efforts to provide, for the remainder of the service area, an average response time of thirty (30) minutes or less, except in the case of verified routine patient transfers.

5. **TWO AVAILABLE AMBULANCES REQUIRED**: PROVIDER shall ensure that at all times at least two (2) ambulances will be available for responses to all areas of PROVIDER'S prescribed territory. A minimum of one (1) ambulance shall be dedicated for only emergency responses. In the event that both ambulances are not available to respond to an emergency call then PROVIDER must rely on mutual aide to insure coverage for PROVIDER'S prescribed territory. Neither ambulance will be restricted to, or given priority to service, within the PROVIDER'S municipal boundaries. Each of the ambulances shall be staffed with no fewer than two (2) persons. The non-driver shall have the minimum certification of EMT. The driver shall have the minimum certification of Emergency Medical Responder. The minimum staff assigned and on call for each of the ambulances shall be available within the municipal boundaries of the PROVIDER.

   Failure of PROVIDER to strictly comply with the provisions of this paragraph shall constitute a breach of this contract and PROVIDER shall forfeit payment from the DISTRICT for each day the PROVIDER is in non-compliance with the provisions of this paragraph, in an amount equal to one-half (1/2) of one percent of the contractual compensation due to PROVIDER for the term of this Contract, as provided in paragraph 3.

   However, PROVIDER shall not be deemed to have breached the Contract if either of the ambulances is out of service for repairs, if PROVIDER causes the repairs to be made with all due speed. In no event shall either ambulance be out of service for repairs for more than fifteen (15) total days in any sixty (60) day period. In no event shall both ambulances be out of service for repair at the same time. If an ambulance is out of service or PROVIDER has determined that it is likely that it will be out of service for more that forty-eight (48) consecutive hours, PROVIDER shall immediately notify the Administrative Director of DISTRICT by e-mail, of: a) the reason the ambulance is out of service; b) where it is being repaired; c) how long the repairs are anticipated to take; d) the continued ability of PROVIDER to respond to calls within the DISTRICT, and e) the contingency plan of the PROVIDER if two ambulances are needed at the same time for emergency responses within the prescribed territory.

6. **CALLS OUTSIDE SERVICE AREA**: PROVIDER may make such calls outside the service area as are consistent with its emergency medical services mission and the responsibilities of PROVIDER under this Agreement.

7. **INFORMATION COLLECTION, RECORDKEEPING AND REPORTS**: PROVIDER will collect, compile and timely furnish reports to the Executive Director of DISTRICT, on the DISTRICT'S PRESCRIBED FORMATS, upon request of the Director. PROVIDER will permit DISTRICT or any agent designated by DISTRICT access to the books and equipment of PROVIDER for the purpose of inspection or audit during routine business hours. PROVIDER shall upon request, send the DISTRICT copies of requested books or records pertaining to emergency medical services. The DISTRICT may, without cause, make or cause to be made an audit of the PROVIDER'S books and records at DISTRICT'S expense, to ensure compliance with the provisions of this Agreement.

8. **MEDICAL DIRECTOR**: The DISTRICT has contracted with Heartland Medical Direction, William Worden, D.O., to provide Medical Director service, and has a MOU with Dr. Carolina Wales D.O. to provide Back-up in the event Dr. Worden is not available, to each of the District's Providers and the District Provider agrees to approve and maintain William Worden as Medical Director, and, Carolina Wales as Back-up, unless District, in writing, consents to Provider's request to contract with a different Medical Director and/or Back-up. OAC 310:641-3-24(b)

9. **INSURANCE**: The PROVIDER will during the term of this Agreement be responsible for and will maintain Workers Compensation Insurance and General Liability Insurance and will provide proof of insurance to the DISTRICT.

10. **MISCELLANEOUS**:

A. PROVIDER will comply with all applicable rules, regulations, ordinances, and statutes of the District and applicable city, town, state, regulatory agency and federal government or agency.

B. PROVIDER shall set the rates to be charged for its service, with the advice and consent of DISTRICT. A Schedule of Rates shall be provided by the PROVIDER to the DISTRICT upon execution of this Agreement. The DISTRICT shall either approve or disapprove the rates within sixty (60) days. If the DISTRICT does not approve the rates, the Agreement may be cancelled at the sole discretion of PROVIDER upon written notice to DISTRICT. If the DISTRICT has not notified PROVIDER of its action within sixty (60) days of the receipt of the rate schedule provided, the rates shall be deemed accepted. Payment by DISTRICT shall be contingent upon notice to the DISTRICT of the PROVIDER'S Schedule of Rates.

C. This Agreement shall be construed pursuant to the laws of the State of Oklahoma.

D. Provider is an independent contractor. Nothing in the Agreement shall be construed as creating a partnership or agency relationship between parties. DISTRICT shall not be liable for any actions of PROVIDER.

E. PROVIDER will be responsible for operation of all emergency medical ambulance services within its assigned service area. DISTRICT may investigate the provision of services by the PROVIDER or any complaints made concerning PROVIDER'S operation of the SERVICE. PROVIDER shall cooperate in any investigation commenced by the DISTRICT. However, the employees and contractors of PROVIDER are exclusively the responsibility of PROVIDER, including, but not limited to employment and dismissal of personnel, development of job descriptions, determination of relative job status, development and administration of wage and salary scales, and any other matter pertinent to the management of personnel.

F. PROVIDER shall not discriminate against any employee or applicant for employment in the SERVICE on the basis of race, color, religion, national origin, ancestry, sex or age.

G. PROVIDER shall not discriminate against any patient on the basis of race, color, religion, national origin, ancestry, sex, age or ability to pay.

11. **REMEDIES**: The right of PROVIDER to receive payment from DISTRICT is contingent upon PROVIDER'S strict compliance with the provisions of the Agreement. In the event DISTRICT determines PROVIDER committed a material breach of this Agreement, DISTRICT shall give notice to PROVIDER and PROVIDER shall have thirty (30) days from receipt of said notice for the breach to be cured. If the breach is not cured within thirty (30) days, PROVIDER shall be deemed to have forfeited its right to receive payment from DISTRICT for services performed hereunder during the time the breach remains uncured.

If DISTRICT has advanced funds to PROVIDER for a term of this Agreement that has not ended at the time of the breach of PROVIDER, PROVIDER shall pay to DISTRICT the sum of the advanced funds proportionate to the remainder of the term of this Agreement.

12. **NOTICE BY PROVIDER OF INTENTION NOT TO RENEW**: PROVIDER shall give DISTRICT notice that it does not intend to renew this Agreement for the ensuing contractual period, within one hundred eighty (180) days prior to the termination date of this Agreement.

Notices hereunder to District shall be made at the following address:

EXECUTIVE DIRECTOR

Director: Chloe Berry

Address: Grady Emergency Medical Services District
2221 W. Iowa Avenue, Ste. B
Chickasha, Oklahoma 73018-2739

Telephone: (405) 222-0204

Email: chloeberry.gemsd@gmail.com

CITY OF CHICKASHA

Mayor: _____

City Clerk: _____

Address: _____

_____

Telephone: _____

Facsimile: _____

Email: _____

IN WITNESS HEREOF, the parties do set their hands and seals on the date first above written.

GRADY EMERGENCY MEDICAL SERVICES DISTRICT

Richard Bennett, Chairman
Board of Trustees

ATTEST:

Chloe Berry, Executive Director

Date: June 10, 2025

CITY OF CHICKASHA

Mayor / City Manager

EMS Director

ATTEST:

City Clerk

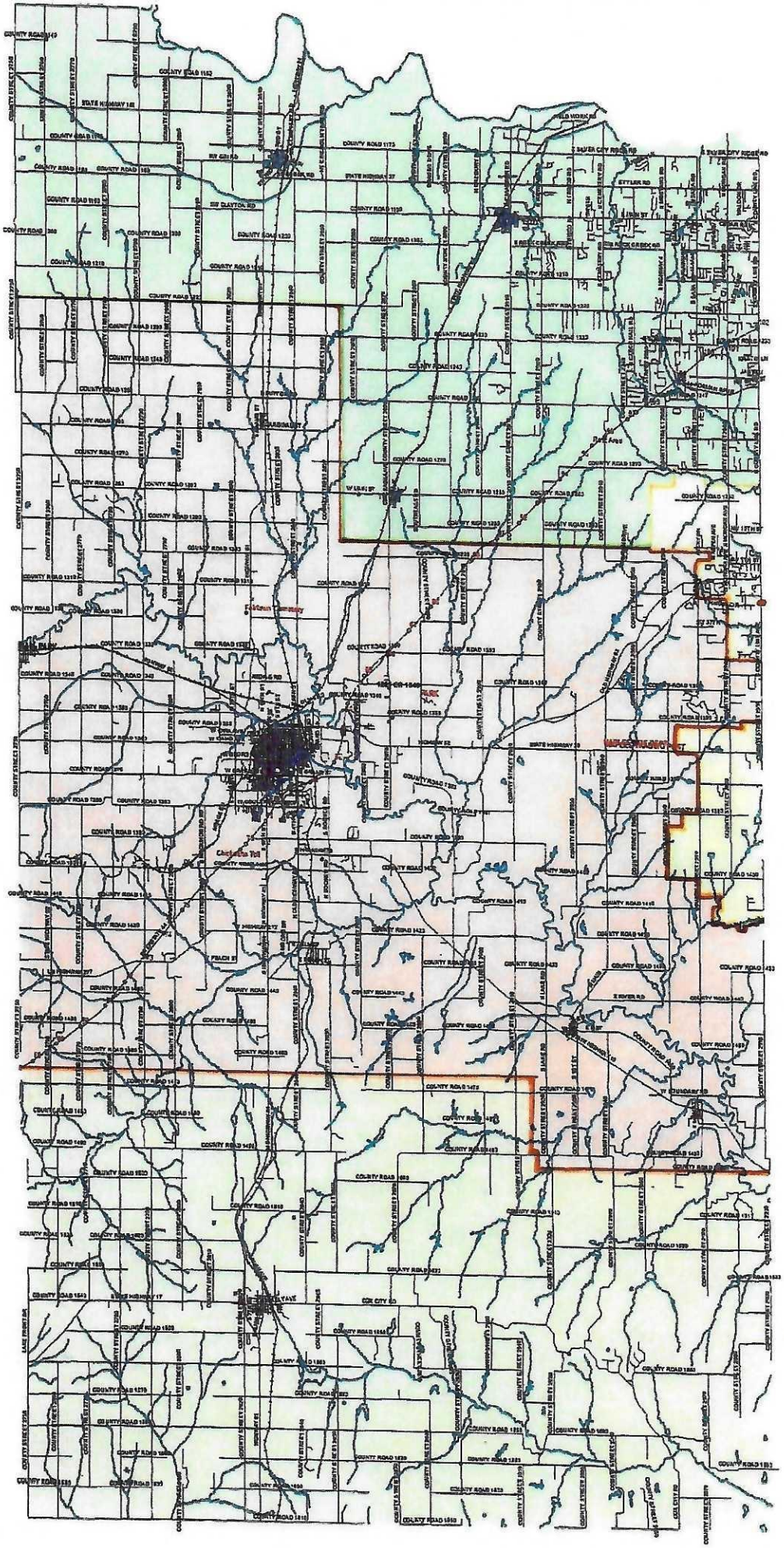
Date: _____, 2025

Approved as to form and legality this _____ day of _____, 2025.

Municipal Counselor

NOTICE TO PROVIDER:

The Grady EMS District Board of Trustees has declared its intention that if the PROVIDER has not executed a PROVIDER AGREEMENT with the DISTRICT within forty-five (45) days from JULY 1, 2025, that PROVIDER will not be paid for the period for which the Contract remains unsigned.



N
W E
S

Northern District

*Excluded
Grady-McClain District

Central District

Southern District

Meeting Type: Council 7-7-2025

Meeting Date: 7/7/2025

Department: Fire Department **Agenda Item No. 4.e.**

AGENDA ITEM: Authorization to renew the annual Ventilator Loan Agreement with the Grady County 522 EMS District.

I. BACKGROUND/DESCRIPTION:

Annual contract for ventilators from the 522 EMS District.

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION - N/A

IV. FUND INFORMATION:

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

V. ATTACHMENTS:

1. Ventilator Loan Agreement - To Be Signed

VENTILATOR LOAN AGREEMENT

An AGREEMENT made this _____ day of _____, 2025, effective July 1, 2025, by and between GRADY EMERGENCY MEDICAL SERVICES DISTRICT ("DISTRICT"), and CITY OF CHICKASHA ("PROVIDER"), an incorporated municipality, witness as follows:

ZOLL Model AEV Portable Ventilator, 731 Series owned by the DISTRICT and loaned to the PROVIDER will be subject to the following requirements:

1. PROVIDER shall maintain each ventilator in operational condition, as when received by PROVIDER, subject to reasonable wear and tear.
2. Ventilators shall be made available for inspection, by an individual selected by the DISTRICT. DISTRICT may, in its sole discretion, require a PROVIDER to return the ventilator if the DISTRICT determines the ventilator has not been properly maintained by the PROVIDER.
3. DISTRICT shall be responsible for cost and fees related to warranty and preventative maintenance.
4. PROVIDER shall be responsible for the full cost of any out-of-warranty parts, labor, etc.

Term of this Loan Agreement is effective July 1, 2025 through June 30, 2026 and executed by the parties on the date set forth.

GRADY EMERGENCY MEDICAL SERVICES DISTRICT

_____
Richard Bennett, Chairman
Board of Trustees

ATTEST:

_____
Chloe Berry, Executive Director

Date: June 10, 2025

CITY OF CHICKASHA

_____
Mayor / City Manager

_____
EMS Director

ATTEST:

_____
City Clerk

Date: _____, 2025

Approved as to form and legality this _____ day of _____, 2025.

_____
Municipal Counselor

Meeting Type: Council 7-7-2025

Meeting Date: 7/7/2025

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

AGENDA ITEM: Reject all bids regarding COC-2501 (Veterinary Services for the Animal Shelter) as Non-Responsive

I. BACKGROUND/DESCRIPTION:

On April 7, 2025, the City Council authorized staff to solicit bids for Veterinary Services for the Animal Shelter (COC-2501), despite not being legally required to do so. This step was taken in an effort to ensure transparency and obtain the most cost-effective and qualified services available.

Two bids were received but determined to be non-responsive. The first bid was not properly addressed, contained handwritten alterations to required items, and left portions of the General Specifications blank. The second bid was submitted nearly a week after the published deadline, and was also incomplete, lacking required dates and notarizations, with unauthorized additions to the General Specifications.

Accordingly, staff recommends that Council formally reject both bids as non-responsive. Pursuant to Chapter 2, Division 2, Section 2-217(f)(4) of the City Code of Ordinances, Veterinary Services are considered a professional service for which competitive bidding is not required due to the unique nature of the work. Staff will proceed on the open market to obtain informal competitive bids, which will be presented to Council for approval, as required by Section 2-217(f)(7).

II. RECOMMENDED ACTION:

Staff requests Council reject the bids as non-responsive.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
Goebel G. Music, Jr., #300	(To)		

Chief of Police	FUND	ACCOUNT	AMOUNT
Meeting Date:07.07.2025	(From)		

V. ATTACHMENTS:

1. Pet Medical Bid
2. Verden Vet Bid

INVITATION TO BID

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

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

VENDORS NAME: Pet Medical Veterinary Hospital			REASON FOR NO BID:
MAILING ADDRESS: 120 S 6th St			
CITY: Chickasha	STATE: OK	ZIP: 73018	TERMS:
AREA CODE: 405	TELEPHONE NO. 224-8023	FAX NO.	DELIVERY:
E-MAIL ADDRESS petmedvh@gmail.com			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 Oklahoma, COUNTY OF Grady,

Erika Snuggs, DVM 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, has taken steps 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: Erika Snuggs DVM

Subscribed and sworn to before me this 28 day of May, 2025

Notary: Brenda Davidson — My Commission Expires: 8/17/2025

BRENDA DAVIDSON NOTARY PUBLIC #21010787 EXP. 08/17/2025 STATE OF OKLAHOMA

THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED!

BUSINESS RELATION AFFIDAVIT

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

STATE OF Oklahoma, COUNTY OF Grady,

Erika Snuggs, DVM 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 mentioned above exist; Affiant should so state).

Bidder: Erika Snuggs DVM

Subscribed and sworn to before me this 28 day of May, 2025

Notary: Brenda Davidson — My Commission Expires: 8/17/2025

BRENDA DAVIDSON NOTARY PUBLIC #21010787 EXP. 08/17/2025 STATE OF OKLAHOMA

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.

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

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

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

UNDERSTAND AND AGREE: Yes X No ____ Initial EB

DELIVERY DEADLINE AND LIQUIDATED DAMAGES:

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

UNDERSTAND AND AGREE: Yes X No ____ Initial EB

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

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

UNDERSTAND AND AGREE: Yes X No ____ Initial EB

PAYMENT:

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

UNDERSTAND AND AGREE: Yes X No ____ Initial EB

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

SERVICES:

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

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

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

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

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

~~**Item 5:** **After Hours Services** - Must be able to provide limited availability after hours for legitimate emergency medical incidents when all other options have been exhausted.~~ No after hours services will be provided. ES

~~**Item 6:** **On-Site Services** - Must possess the ability to provide certain services on site on a case-by-case basis.~~
Services will only be provided at PMVH. ES

Item 7: I, Erika Snuggs, DVM, reserve the right to terminate the contract at any given time for reasons I deem necessary. ES

LICENSE / CERTIFICATION / REGISTRATION:

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

__X__ Yes _____ No

BETTER BUSINESS BUREAU:

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

_____ Comply _____ Exception

EXCEPTIONS TO SPECIFICATIONS:

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

No after hours services will be provided. Services will only be provided at Pet Medical Veterinary Hospital. I, Erika Snuggs, DVM, reserve the right to terminate the contract at any given time for reasons I deem necessary. These terms are non-negotiable.

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

_____ Comply ___X___ Exception

BID SHEET:

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

ITEMS #1-6 Bid as specified: $ 2,000.00

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

Pet Medical Veterinary Hosp	Erika Snuggs, DVM	Erika Snuggs DVM
Business Name	**Your Printed Name**	**Your Signature**

DATE: 4/28/25

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

PURPOSE AND SCOPE:

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

DEFINITIONS:

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

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

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

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

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

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

PURCHASER: The end user of the services specified.

PROPOSAL IN REPLY TO SPECIFICATIONS:

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

UNDERSTAND AND AGREE: Yes X No ____ Initial _____

BID EVALUATION:

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

Sealed bids will be received by the City of Chickasha for the furnishing of services, equipment, materials, and supplies and incidental items necessary to perform the work as outlined in these specifications. Copies of all bid documents are available for inspection in the Office of the City Clerk. Bids are to be submitted to the **Office of the City Clerk, 117 N. 4th Street, Chickasha, OK 73018**, no later than the date and time indicated on the BID FORM. Submission of a Bid shall constitute an agreement on the part of the Bidder to all terms and conditions contained therein. Bids received by the city after the response due date and time shall be deemed non-responsive and shall **NOT** be considered for any resultant award.

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

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

BID OPENING:

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

PRE-BID MEETING:

No pre-bid meeting is planned.

Chickasha Police Department

MINIMUM BID SPECIFICATIONS
Provide Veterinary Services to the Chickasha Animal Shelter

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

NOTICE:

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

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

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

as well as medications, antibiotics, etc.		
Item 5: After Hours Services - Must be able to provide limited availability after hours for legitimate emergency medical incidents when all other options have been exhausted.	No after hours services will be available.	
Item 6: On-Site Services - Must possess the ability to provide certain services on site on a case-by-case basis.	As a single doctor practice, on site services are extremely limited & dependent on my schedule.	

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

CERTIFICATION

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

DATE: 5/28/25 **FIRM NAME:** Pet Medical Veterinary Hospital

PHONE: 405-224-8023 **BY:** Erika Snuggs, DVM

FAX: 405-224-8024 **TITLE:** Owner/Veterinarian

EMAIL ADDRESS: petmedvh@gmail.com

INVITATION TO BID

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

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

VENDORS NAME: Verden Veterinary clinic			REASON FOR NO BID:
MAILING ADDRESS: PO Box 376			
CITY: Verden	STATE: OK	ZIP: 73092	TERMS:
AREA CODE: 405	TELEPHONE NO. 453-7321	FAX NO.	DELIVERY:
E-MAIL ADDRESS: verdenvetclinic@gmail.com			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.

Verden Vet Clinic
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).

Verden Vet Clinic
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.

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

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

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

UNDERSTAND AND AGREE: Yes X No ____ Initial KC

DELIVERY DEADLINE AND LIQUIDATED DAMAGES:

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

UNDERSTAND AND AGREE: Yes X No ____ Initial KC

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

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

UNDERSTAND AND AGREE: Yes X No ____ Initial KC

PAYMENT:

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

UNDERSTAND AND AGREE: Yes X No ____ Initial KC

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

SERVICES:

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

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

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

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

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

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

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

what about surgeries? spays & neuters?

LICENSE / CERTIFICATION / REGISTRATION:

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

X Yes _____ No

BETTER BUSINESS BUREAU:

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

_____ Comply X Exception

EXCEPTIONS TO SPECIFICATIONS:

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

We are not accredited by the BBB and do not intend to pursue accreditation.

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

X Comply _____ Exception

BID SHEET:

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

ITEMS #1-6 Bid as specified: $ 1200

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

Verden Veterinary Clinic	Kimberly Ferguson	[signature]
Business Name	**Your Printed Name**	**Your Signature**

DATE: 5/16/2025

We will provide services up to a $1200 value.

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

PURPOSE AND SCOPE:

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

DEFINITIONS:

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

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

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

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

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

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

PURCHASER: The end user of the services specified.

PROPOSAL IN REPLY TO SPECIFICATIONS:

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

UNDERSTAND AND AGREE: Yes ✓ No _____ Initial ICF

BID EVALUATION:

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

Sealed bids will be received by the City of Chickasha for the furnishing of services, equipment, materials, and supplies and incidental items necessary to perform the work as outlined in these specifications. Copies of all bid documents are available for inspection in the Office of the City Clerk. Bids are to be submitted to the **Office of the City Clerk, 117 N. 4th Street, Chickasha, OK 73018**, no later than the date and time indicated on the BID FORM. Submission of a Bid shall constitute an agreement on the part of the Bidder to all terms and conditions contained therein. Bids received by the city after the response due date and time shall be deemed non-responsive and shall **NOT** be considered for any resultant award.

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

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

BID OPENING:

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

PRE-BID MEETING:

No pre-bid meeting is planned.

Chickasha Police Department

MINIMUM BID SPECIFICATIONS
Provide Veterinary Services to the Chickasha Animal Shelter

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

NOTICE:

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

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

Provide Veterinary Services to the Chickasha Animal Shelter		
Item 1: General Animal Care - Care for sick and or injured animals as needed.		as specified
Item 2: Health Certificates - Provide necessary health certificates as needed proving shots, vaccines, and worming for being able to transfer certain animals to rescue groups both in and out of state.		as specified
Item 3: Medical Services / Medication - Prescribing and application of medication as needed for the proper health care and maintenance of certain animals as required.		as specified
Item 4: Billing - Must be able to bill monthly encompassing all the previous months' charges on a previously assigned (open) purchase order number assigned for that month's work. Billing will include all services		This sounds like the bill will be paid for the amount charged, not a set monthly fee. We prefer this idea.

as well as medications, antibiotics, etc.		
Item 5: After Hours Services - Must be able to provide limited availability after hours for legitimate emergency medical incidents when all other options have been exhausted.		as specified
Item 6: On-Site Services - Must possess the ability to provide certain services on site on a case-by-case basis.		Does this include some spays & neuters? We are agreeable to 5 per ~~month~~. month.

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

CERTIFICATION

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

DATE: 4/5/25 **FIRM NAME:** Verden Vet Clinic

PHONE: 405-453-7321 **BY:** Kimberly Ferguson

FAX: 405-453-7416 **TITLE:** DVM

EMAIL ADDRESS: verdenvetclinic@gmail.com

Meeting Type: Council 7-7-2025

Meeting Date: 7/7/2025

Department: Community Development **Agenda Item No. 4.g.**

AGENDA ITEM: Approve the sale of water to Continental Resources pursuant to the Fresh Water Agreement and authorize the Mayor to execute the same.

I. BACKGROUND/DESCRIPTION:

This agreement will allow for the drilling company Continental Resources to use water from Lake Chickasha for FRAC water. They plan to use around 1/2 million barrels of water and will be paying .20 cents per barrel

The FRAC work will only talk about one week from the day they start.

Legal has reviewed this contract and Continental accepted all changes.

II. RECOMMENDED ACTION:

Approval

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:

1. CLR - (Fresh Water) Agreement City of Chickasha 6.16.25

CONTINENTAL RESOURCES, INC.

20 North Broadway
Oklahoma City, Oklahoma 73102
Telephone 405-228-2631

FRESH WATER USE AGREEMENT

I, City of Chickasha, that for and in consideration of $0.20/bbl for Completion Water, do hereby give my permission to Continental Resources, Inc. or its duly authorized representatives to obtain water from an existing fresh water source (Lake Chickasha) located in Section 15 T8N-R9W Caddo County, Oklahoma for use in the completion operations including, but not limited to, completing of the well(s) and any other operations in preparation for completions, at the following location:

Henry 1-15-26XHW
Section 15
Township 8 North, Range 9 West IM
Caddo County, Oklahoma

The agreed upon rate shall only apply when Continental is pumping water to the completion job and shall not apply to days when Continental is not pumping water from the Water Source to the completion job, even if pipelines, pumps, or other equipment are present.

Continental has the right, but not the obligation, to obtain water under the terms of this Agreement.

Continental agrees to release Surface Owner from any claims or lawsuits related to injuries of Continental employees or contractors, unless such injuries are caused by the negligence or other fault of Surface Owner.

This agreement can be executed in counterparts.

Dated_____, 2025

City of Chickasha

By:_____

Title:_____

X _____

Meeting Type: Council 7-7-2025

Meeting Date: 7/7/2025

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

AGENDA ITEM: Approval of Memorandum of Understanding with OSBI for ODIS RMS (Offender Data Information System, Report Management System)

I. BACKGROUND/DESCRIPTION:

The Police Department is transitioning to a new Report Management System (RMS) to simplify our reporting system, dramatically decrease expenses and improve external support services. The new system is the Oklahoma Data Information System (ODIS) created and maintained by the Oklahoma State Bureau of Investigation. OSBI requires an MOU be executed to proceed with the ordering and eventual installation.

II. RECOMMENDED ACTION:

Staff recommends Council approve the MOU with the OSBI and authorize the Chief to execute the same.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

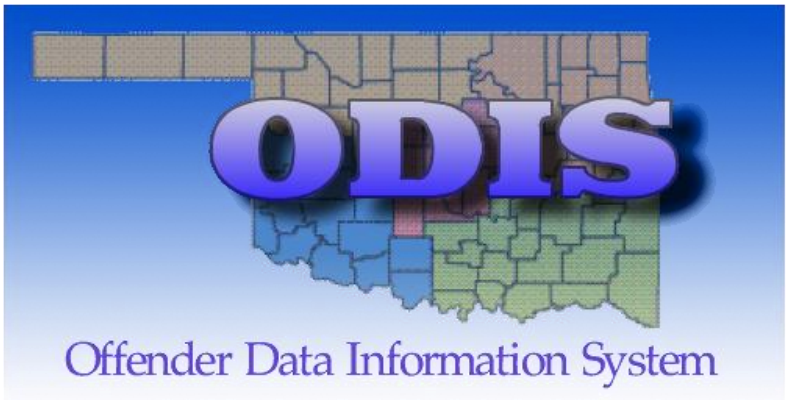
Dept. Director: **Goebel G. Music, Jr., #300** **Chief of Police**	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 07.07.2025	(From)		

V. ATTACHMENTS:

1. Chickasha PD ODIS MOU

Information Services Division

ODIS PROGRAM



Service Level Agreement

Version 1.5

Oklahoma State Bureau of Investigation

Revised June 1, 2025

Table of Revisions

Release Date	Version ID	Notes, Comments, and References
October 27, 2009	Draft	Added standard OSBI language
November 16, 2009	Version 1.0	Approved by OSBI legal, Final
July 13, 2011	Version 1.1	Added pricing schedule
January 9, 2017	Version 1.2	Added Back-up section and Initials
June 29, 2018	Version 1.3	Updated Assistant Director, added OSBI seal
September 2, 2020	Version 1.4	Added to Agency Section, server location requirements and prohibition on use of hosted Virtual Machine at a vendor location
June 1, 2025	Version 1.5	Added to Agency Section III, Item 4, Cyber Security Incident Reporting Responsibility of Agency

Agreement Signature Page:

This AGREEMENT Will Become Effective on _____

In Witness whereof, the Parties hereto caused this AGREEMENT to be executed by the Proper Officer and Officials:

Oklahoma State Bureau of Investigation:

By: _____ Title: OSBI Division Director, Information Services

Erin N. Henry

Date Signed: _____

Participating Agency:

Agency name and ORI: _____

Address: _____

E-mail Address: _____

Printed name: _____

By _____ Title: _____

Date Signed: _____

Notary:

State of _____ County of _____

This instrument was acknowledged before me on

_____(date)

_____

(Signature of Notary)

My commission expires: _____

(Seal, if any) My commission #_____

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I Introduction

The Offender Data Information System (ODIS) is a limited law enforcement and municipal court records management application serviced by the Information Technology Services Division of the Oklahoma State Bureau of Investigation (OSBI). The ODIS Project seeks to provide a viable, cost-effective records management system to meet the ever increasing demands placed on criminal justice agencies in Oklahoma.

II Definitions

1. **Offender Data Information System (ODIS):** A system designed using web based technology to provide an easily upgradeable, networked law enforcement records management system with functionality supporting the State Incident Based Reporting System (SIBRS), information sharing among participating agencies, and access to statewide databases.

2. **Agency:** The AGENCY shall be a Criminal Justice Agency or Law Enforcement Agency, as defined in Department of Justice Regulations, Title 28 C.F.R., Part 20, Subpart A, Section g; a governmental agency or any subunit thereof that performs the administration of criminal justice pursuant to a statute or executive order, and that allocates a substantial part of its annual budget to the administration of criminal justice.

3. **Authorized Entity:** An entity acting under the expressed written authority and control of an AGENCY that performs a function in the furtherance of the AGENCY'S criminal justice duties.

4. **User/Person:** An employee of a criminal justice agency or entity authorized by an AGENCY to access to ODIS.

5. **ODIS Components:** Any device or collection of software components identified by the OSBI as ODIS components and server hardware.

6. **ODIS Training:** OSBI approved training for initial and continued operation of the ODIS application.

7. **Governing Documents:** Any documents published by the OSBI which govern the use of the ODIS application published in cooperation with the statewide ODIS users group.

8. **CEO:** Chief of Police, Sheriff, Director, or other authorized personnel with command and control authority over the agency or authorized entity.

III Agency

1. AGENCY shall abide by all laws of the United States and the State of Oklahoma in the use of the ODIS application. AGENCY agrees to use the ODIS application software for law enforcement purposes only and to restrict access to authorized USERS.

2. AGENCY shall keep all USERS of the described equipment informed of all policies and procedures governing the use of said application and services.

3. Agency shall maintain a server with the operating system, database and ODIS application located on-site at the AGENCY location or at a location under the control of the AGENCY. Use of an off-site hosted server service provided by a third party vendor to host the operating system, database, and ODIS application is not permitted.

4. Agency shall report Cyber Security Incidents to the Oklahoma State Bureau of Investigation immediately but at minimum within one hour after discovery, by telephone. During weekdays between 8 am and 5 pm excluding holidays or inclement weather closings to ODIS Support at 405-879-2988 or after business hours, weekends, holidays, or during inclement weather closings, to OSBI communications staff at 405-848-6724.

   Agency reporting a Cyber Security Incident must include at a minimum:

   • A summary of the events surrounding the cybersecurity incident including affected assets, systems and services.

   • If a ransomware incident, the date on which the agency most recently backed up its data, the physical location of the backup and whether the backup was created using cloud computing.

   • The types of data compromised by the cybersecurity incident.

   • The estimated fiscal impact of the cybersecurity incident.

IV Users/Authorized Entities

An agreement between the AGENCY and any AUTHORIZED ENTITY must be written acknowledging that the AUTHORIZED ENTITY will use the ODIS application only in the furtherance of the AGENCY'S criminal justice duties. AGENCY accepts responsibility for the oversight and use of ODIS by the AUTHORIZED ENTITY and its USERS. The written agreement shall be signed by the CEO of AGENCY and the AUTHORIZED ENTITY. The signed agreement shall be submitted to and approved by the OSBI prior to the use of ODIS by an AUTHORIZED ENTITY or its USERS.

AGENCY shall ensure that all USERS have successfully completed a national fingerprint-based criminal history records check and notify the OSBI of any conviction or pending charges for felony or serious misdemeanor offenses. Users or prospective USERS with convictions or charges pending for felony or serious misdemeanor offenses shall be barred from the use of the ODIS application and equipment during a review of criminal history record. The AGENCY shall review the charges and/or pending charges and notify the OSBI whether the AGENCY does or does not intend to grant the USER or the prospective USER access to ODIS. The OSBI reserves the right to deny USER access to ODIS, if the USER is determined by the OSBI to pose a risk to the security of the system or the information contained therein.

The AGENCY will notify the OSBI within ten (10) days of the conviction of any USER or prospective USER for a FELONY or SERIOUS MISDEMEANOR offense. Failure to notify the OSBI within ten (10) days may result in the immediate termination of this AGREEMENT at the discretion of the OSBI.

Initials _____

V ODIS Service Agreement

The OSBI agrees to provide and maintain the ODIS application, understanding it is limited to a law enforcement and municipal court records management application. The OSBI will continue to address present and future reported problems of data collection, integration, sharing and ongoing management of the ODIS system. Furthermore, the OSBI will continue to enhance the application to maximize functionality and maintainability.

The OSBI will support only the ODIS application and server hardware. Support includes "bug" fixes, patches, and updates. It does not include network support, peripheral support, workstation hardware support, or maintenance for hardware or equipment not used for the ODIS application.

1. ODIS support hours are Monday through Friday 8 a.m. to 5 p.m. excluding state holidays. ODIS technical support representatives can be reached at **(405) 879-2988.** Voice messages left for ODIS support during ODIS support hours will be returned within two hours. Messages received after ODIS support hours will be returned the following business day.

2. Emergency support is provided at all times by calling **1-800-522-8017** for the following situations:

    a. Server unable to "boot up"

    b. Hard drive inoperative

    c. Database malfunction

    In the event of hardware failure, ODIS support will restore the application and database on hardware purchased by the AGENCY. If available, temporary hardware may be provided by ODIS support to maintain operations until new hardware is acquired.

3. Onsite support or maintenance for equipment that is out of warranty is not included in this contract. Onsite support or hardware maintenance may be provided at an additional cost.

4. The OSBI Information Technology staff will provide hardware specifications for the ODIS server. If requested by the AGENCY, the OSBI may purchase server or server components upon receipt of a document signed by the CEO, agreeing to reimburse the OSBI for costs.

5. The ODIS application shall be the sole application on any server on which ODIS is installed.
6. Data conversion of the AGENCY'S existing data is the responsibility of the AGENCY. ODIS may provide data conversion services at an additional cost, if ODIS resources are available.

Initials _____

VI Change Management

The OSBI will schedule and notify the AGENCY in advance of the implementation of changes to ODIS including major enhancements, software changes, patches, and updates.

VII Training

Initial training on the proper use of the application will be provided to USERS within thirty (30) days of the ODIS installation at a mutually agreed upon location and time. Additional training may be provided at the request of the AGENCY. Additional training conducted at the OSBI or for onsite classes of five (5) USERS or more is included in ODIS support. Additional training for classes of less than five USERS may be subject to an additional training fee. Training can be scheduled through ODIS support representatives.

VIII Back-up Drives

The AGENCY agrees to maintain and keep nightly back-up drives. The OSBI is not responsible for any data that is lost as a result of ODIS server or backup drives becoming inoperable or malfunctioning.

Initials _____

IX ODIS Software

The ODIS Application is an OSBI Property. The AGENCY shall not reverse engineer, duplicate, and/or distribute a copy of the application without the expressed written approval of the OSBI.

X Term of AGREEMENT

The term of this AGREEMENT shall be for one (1) year, renewed automatically at the end of each year unless either party cancels or suspends the agreement.

Initials _____

XI Signing Authority

This AGREEMENT shall be signed by the OSBI Assistant Director, Information Services; CEO of the AGENCY; and, if applicable, the CEO of the AUTHORIZED ENTITY that receives the ODIS application.

The OSBI must be notified within five (5) working days of any change in the position of the signing authority at which time a new AGREEMENT may be executed at the discretion of the OSBI.

XII Termination of AGREEMENT

The OSBI or the AGENCY may, upon thirty (30) days written notice, terminate this AGREEMENT in whole or part for any reason. Termination may result in the removal of the ODIS application and any equipment belonging to the OSBI from the AGENCY.

The OSBI reserves the right to terminate access to ODIS if, at the discretion of the OSBI, the AGENCY'S continued use would pose a significant risk to the security of the ODIS Main system or the information contained therein.

Upon termination of this agreement the AUTHORIZED ENTITY and/or the AGENCY agrees to surrender the ODIS application and any equipment owned by the OSBI to the OSBI when so requested.

The USERS or the AGENCIES whose access to ODIS was terminated due to misconduct or violations of this agreement may have access reinstated in part or full, at the discretion of the OSBI, upon receipt of written documentation and assurance satisfactory to the OSBI that all violations have been corrected and are not likely to reoccur.

Initials _____

XIII Indemnification of the Oklahoma State Bureau of Investigation

The AGENCY agrees to indemnify and hold harmless the OSBI, its commissioners and employees from and against any and all claims (civil and criminal), demands, actions and suits (civil and criminal), including but not limited to any liability for damages by reason of or arising out of any false arrest or imprisonment of any cause or action whatsoever, arising out of or involving any negligence on the part of the AGENCY and their employees in the exercise of enjoyment of this AGREEMENT and the use of the subject ODIS application.

XIV Administrator and Billing/Payment Provisions

The administrator of this agreement shall be the Assistant Director, Information Services Division, of the OSBI.

1. The AGENCY agrees to pay the sum of $6,150 (41 USERS) annually to the OSBI for support during the term of this agreement to be paid in one allocation(s) of $6,150. An invoice will be provided to the AGENCY indicating the amount due to the OSBI for support in accordance with the ODIS Pricing Schedule (see ODIS Pricing Schedule below).

2. The AGENCY agrees to pay for all expenses related to installation of ODIS and training of the USER personnel, including travel expenses for OSBI staff. An invoice will be provided to the AGENCY indicating the amount due to OSBI for installation and training.

3. The AGENCY agrees to pay for any development conversion costs of the AGENCY'S pre-existing data to the ODIS system. An invoice will be provided to the AGENCY indicating the amount due to OSBI from AGENCY for development conversion.

4. Payment is due thirty (30) days from the date of any invoice sent to the AGENCY by the OSBI.

ODIS Pricing Schedule	
No. of Licenses	**Pricing per License**
Below 100	$150
100 to 249	$120
250 to 499	$100
500 or more	$75
Effective July 13, 2011	

Meeting Type: Council 7-7-2025

Meeting Date: 7/7/2025

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

AGENDA ITEM: Accept a grant in the amount of $30,000 from the Oklahoma Department of Environmental Quality for a solid waste collection event and authorize the Mayor to execute the same.

I. BACKGROUND/DESCRIPTION:

This grant will be used to assist the City in hosting a hazardous waste collection day, which has been requested for several years by citizens.

II. RECOMMENDED ACTION:

Accept a grant in the amount of $30,000 from the Oklahoma Department of Environmental Quality for a solid waste collection event and authorize the Mayor to execute the same.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Shae Mortimer, Marketing and Civic Engagement Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 7, 2025	(From)		

V. ATTACHMENTS:

1. 20250630144257610

REIMBURSEMENT CONTRACT

This Contract made for the reimbursement of the cost to collect difficult-to-manage waste streams at community-wide collection event(s) for purposes of administering the Oklahoma Solid Waste Management Act. by and between the State of Oklahoma, ex.rel. The Department of Environmental Quality hereinafter referred to as "Department" and/or DEQ and City of Chickasha hereinafter referred to as "Contractor". In consideration of the provisions set forth herein; the parties mutually agree to the following provisions and any Addenda attached hereto and incorporated herein; Therefore, in consideration of the foregoing and the mutual Contracts set forth, Contractor and Department agree as follows:

I. STATUTORY AUTHORITY AND EFFECTIVE DATES OF CONTRACT

i. This contract is authorized pursuant to and in accordance with the provisions of Title 74 O.S. §581 and/or Title 74 O.S. §1001 through §1008; and 27A O.S. § 1-3-101 and 27A O.S. § 2-10-202, 27A O.S. §§ 2-3-201, 2-3-202 and 27A O.S. § 2-10-802(C);

ii. DEQ hereby agrees to grant the Contractor funding for reimbursement of expenses related to completion of the project as agreed by both parties, as further described by the scope of work and budget in Attachment A.

iii. In consideration of Contractor's completion of the work described, DEQ shall reimburse Contractor for eligible costs not otherwise reimbursed by another funding source. The maximum value of this Agreement shall not exceed $30,000.00; however, DEQ must be billed for exact cost of the allowable services under this agreement; no overage will be paid.

iv. The Contract shall be in effect for the period from the date the contract is signed by both parties, or the day an executed Purchase Order has been issued, whichever is later through June 30, 2026.

II. REQUIREMENTS FOR DEQ FUNDS:

i. If equipment purchases are included as part of the project scope it shall be listed along with the work description of the project on Attachment A.

ii. Records shall be maintained and accounts, including property, personnel and financial records that properly document and account for all contract funds in conformance with Generally Accepted Accounting Principles (GAAP), which can be found here if needed: https://asc.fasb.org/. Effective control and accountability is maintained for all funds, property and other assets.

iii. Equipment means tangible, non-expendable, personal property having useful life of more than one (1) year and an acquisition cost of $5,000 or more per unit.

iv. Contractor is responsible for properly maintaining equipment and for obtaining all necessary permits associated with use.

v. Contractor certifies that equipment proposed for administering this Contract is not already on hand and is required for the operation of the Contract. Equipment acquired with DEQ funds must be used in the program or project for which it was acquired.

vi. Contractor must maintain records of property acquired with DEQ funds from the date of acquisition through final

disposition. A control system must be developed to ensure adequate safeguards against loss, damage, or theft, adequate property records must be maintained, and a physical inventory must be completed at least once every two years.

vii. Contractor may use, manage, and dispose of equipment purchased in accordance with State laws and procedures. Equipment purchased with DEQ funds may not be offered as collateral in any transactions or sold within three (3) years from the date of purchase unless otherwise agreed by DEQ.

viii. In consideration of the mutual covenants, Contracts, terms, conditions and provisions hereof, the Parties agree as follows:

III. COMPLIANCE

i. Contractor agrees to possess and demonstrate compliance with all licenses, certifications, and permits that are required to lawfully perform the duties under this contract, including but not limited to Department Certification. Loss of required certification, permit, or license by the Contractor shall automatically terminate this contract.

ii. DEQ reserves the right to request copies of licensure at any time and Contractor agrees to provide proof of licensure.

iii. The products and services supplied under the Contract shall comply with all applicable Federal, State, and local laws, including any regulations and rules promulgated by any governmental authorities which are applicable to the Contract.

iv. Observance of and compliance with these requirements shall be the sole responsibility of Contractor, without reliance on or direction by Department.

v. The Contract agrees to comply with the State of Oklahoma Contractor Registration Requirements. Requirements and Registration is available at: https://oklahoma.gov/omes/divisions/central-purchasing/suppliers-and-payees/supplier-portal.html

vi. The Contractor certifies that it and all proposed subcontractors, whether known or unknown at the time this contract is executed or awarded, are in compliance with 25 O.S. §1313 and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employee Verification Program (E-Verify) available at www.dhs.gov/E-Verify..

vii. Termination of Contract shall be based on:

a. TERMINATION FOR CAUSE: The Contractor may terminate the Contract for default or other just cause with a 30-day written request and upon written approval from the Central Purchasing Division. The State may terminate the Contract for default or any other just cause upon a 30-day written notification to the Contractor. The State may terminate the Contract immediately, without a 30-day written notice to the Contractor, when violations are found to be an impediment to the function of an agency and detrimental to its cause, when conditions preclude the 30-day notice, or when the State Purchasing Director determines that an administrative error occurred prior to Contract performance. If the Contract is terminated, the State shall be liable only for payment for products and/or services delivered and accepted.

b. TERMINATION FOR CONVENIENCE: The State may terminate the Contract, in whole or in part, for convenience if the State Purchasing Director determines that termination is in the State's best interest. The State Purchasing Director shall terminate the Contract by delivering to the Contractor a Notice of Termination for Convenience specifying the terms and effective date of Contract termination. The

Contract termination date shall be a minimum of 60 days from the date the Notice of Termination for Convenience is issued by the State Purchasing Director. If the Contract is terminated, the State shall be liable only for products and/or services delivered and accepted, and for costs and expenses (exclusive of profit) reasonably incurred prior to the date upon which the Notice of Termination for Convenience was received by the Contractor.

IV. COMPENSATION AND APPROPRIATIONS

i. COMPENSATION: In consideration of the faithful performance by the Contractor of the services identified in the Statement of Work and in conformity with the administrative procedures set forth herein, the Department agrees to compensate Contractor an amount not to exceed thirty thousand Dollars | $30,000.00 unless amended in writing and approved by Contractor and Department. Compensation may be less than that requested in Contractor's application.

ii. INVOICES AND PAYMENTS Invoices shall be submitted monthly along with monthly progress reports. Upon submission of an accurate and proper invoice, the invoice shall be paid in arrears after products have been delivered or services provided and in accordance with applicable law. Invoices shall contain the purchase order number, a description of the products delivered, or services provided, and the dates of such delivery or provision of services. An invoice is considered proper if sent to the proper recipient and goods or services have been received. State Acquisitions are exempt from sales taxes and federal excise taxes. Pursuant to 74 O.S. §85.44(B), invoices will be paid in arrears after products have been delivered or services provided. Payment terms will be net 45. Interest on late payments made by the State of Oklahoma is governed by 62 O.S. § 34.72. Additional terms which provide discounts for earlier payment may be evaluated when making an award. Any such additional terms shall be no less than ten (10) days increasing in five (5) day increments up to thirty (30) days. The date from which the discount time is calculated shall be the date of a proper invoice.

iii. TAX EXEMPTION: State agency acquisitions are exempt from sales taxes and federal excise taxes. Contractors shall not include these taxes in price quotes.

iv. APPROPRIATIONS: The terms of any Contract resulting from any Purchase Order issued for multiple years under the Contract are contingent upon sufficient appropriations being made by the Legislature or other appropriate government entity. Notwithstanding any language to the contrary in the solicitation, purchase order, or any other Contract document, the procuring agency may terminate its obligations under the Contract if sufficient appropriations are not made by the Legislature or other appropriate governing entity to pay amounts due for multiple year Contracts. The Requesting (procuring) Agency's decisions as to whether sufficient appropriations are available shall be accepted by the contractor and shall be final and binding This contract is made subject to the availability of State and/or Federal funds and if such funds become unavailable during the term of this contract, then this Contract may be immediately reduced or terminated by the Department.

V. GENERAL PROVISIONS

i. PROVISIONS BINDING: The provisions of this Contract shall be binding on and ensure to the benefit of the Department and the Contractor and their respective successors and permitted assigns.

ii. ASSIGNMENT AND SUBCONTRACTING: This Contract may not be assigned without written approval from the Department. If approved, the assignment is subject to the terms of this contract or grantor agency; and, if the source of funding is federal, subcontractor is also subject to sub-recipient terms and conditions of that funding. The Contractor shall not engage in any subcontract to provide the services herein without prior written approval of the Department. If approved, the Contractor shall be liable for any act of the subcontractor, including any act that constitutes a breach of this contract. An approved subcontractor shall be subject to the terms of this contract

or grantor agency. Any subcontracts shall be terminated if a conflict of interest arises between the subcontractor and the Department.

iii. FORCE MAJEURE: Performance may be suspended by either party in case of an Act of God, war, riots, fire, explosion, strike, injunction, inability to obtain fuel, labor, or transportation, accident, national defense requirement, or any cause beyond the control of such party, which prevents the performance of such party. In the event of any of the aforementioned circumstance, Contractor shall be obligated to provide for and Department to pay for only such services as are actually rendered.

iv. AFFIRMATION OF STATE EMPLOYMENT: Contractor, by execution of this Contract, acknowledges and affirms that he/she (1) is not a current employee of the Department, an agency of the State of Oklahoma and (2) has not been an employee of the Department, an agency of the State of Oklahoma within the twelve (12) months next preceding the effective date of this Contract.

v. INDEPENDENT CONTRACTOR: In the performance of all services rendered under this Contract, Contractor shall act solely as an independent contractor and nothing herein shall at any time be construed so as to create the relationship of employer and employee, partnership, principal and agent, or joint venture between the parties, and accordingly shall not be eligible for rights or benefits accruing to state employees.

vi. AUDIT AND RECORDS CLAUSE: As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data or in any other form. In accepting any contract with the State, the contractor agrees any pertinent State or Federal agency will have the right to examine and audit all records relevant to the execution of the resultant contract. The contractor is required to retain all records and supporting documentation relative to this contract for the duration of the contract term and a period of seven years following completion and/or termination of the contract. If an audit, litigation, or other action involving such records is started before the end of the seven-year period, the records are required to be maintained for seven years from the date that all issues arising out of the action are resolved or until the end of the seven-year retention period, whichever is later. Contractor agrees the review of all records as they relate to the performance of professional services are to be subject to examination by the Department, the State Auditor and Inspector and the State Purchasing Director.

vii. NO GRANT OF AUTHORITY: Nothing herein shall be construed as conferring upon Contractor the authority to assume or incur any liability or any obligation of any kind, express or implied, in the name of or on behalf of the Department, and Contractor agrees not to assume or incur any such liability or obligation without the prior express written consent of the Department.

viii. NO OTHER CONTRACT: Contractor certifies and warrants that it has entered into no other Contract that would prevent performance of the services agreed to herein on the terms and conditions stated. Contractor further certifies and warrants that no such Contract will be entered into during the pendency of this Contract.

ix. ENTIRE CONTRACT: This Contract, along with any quotes, the purchase order, change orders if applicable, amendments if applicable, and other attachments or supporting documentation constitutes the entire Contract and understanding between the parties with respect to the matters contained herein and supersedes all other Contracts between and representations by the parties with respect to such matters.

x. AMENDMENT AND MODIFICATION: No oral statement of any person shall modify or otherwise affect the terms, conditions, or contract stated in the solicitation. All amendments to the solicitation shall be made in writing by the Agency. The Contract is issued under the authority of the State Purchasing Director who signs the Contract. The Contract may be modified only through a written Addendum, signed by the State Purchasing Director and the Contractor. Any change to the Contract, including but not limited to the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by a person who is not specifically authorized by the Agency in writing, or made unilaterally by the Contractor, is a breach of the Contract. Unless otherwise

specified by applicable law or rules, such changes, including unauthorized written Addendums, shall be void and without effect, and the Contractor shall not be entitled to any claim under this Contract based on those changes. No oral statement of any person shall modify or otherwise affect the terms, conditions, or contract stated in the resultant Contract.

xi. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS: The prospective primary participant and any subcontractor certifies to the best of their knowledge and belief, that they and their principals or participants: A.) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal, State or local department or agency; B.) Have not within a three-year period preceding this proposal been convicted of or pled guilty or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) contract; or for violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; C.) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local); D.) Have not within a three-year period preceding this application/proposal had one or more public (Federal, State, or local) contracts terminated for cause or default.

xii. NOTICES: Any notice hereunder to be given by either party to the other shall be in writing and shall be effective when received.

xiii. NO WAIVER: Waiver by the Department of any breach of any provision of this Contract by Contractor shall not operate or be construed as a waiver of any subsequent breach by Contractor.

xiv. SEVERABILITY: The Contracts and covenants contained herein are severable, and in the event any of them shall be held to be invalid by a court of competent jurisdiction, this Contract shall be interpreted as if such invalid Contracts or covenants were not contained herein.

xv. CHOICE OF LAW: Any claims, disputes, or litigation relating to the solicitation, or the execution, interpretation, performance, or enforcement of the Contract shall be governed by the laws of the State of Oklahoma.

xvi. CHOICE OF VENUE: Venue for any action, claim, dispute or litigation relating in any way to the Contract shall be in Oklahoma County, Oklahoma.

xvii. INDEMNIFICATION: The Contractor shall obtain and retain insurance, including workers' compensation, automobile insurance, medical malpractice if appliable, and general liability insurance of no less than $1,000,000.00 to adequately compensate persons for injury to their person or property occasioned by an act of negligence by the Contractor, its agents, employees or the like. Contractor may not cancel or transfer the policy without giving the State thirty (30) days written notice prior to the cancellation or transfer. The Contractor shall timely renew the policies to be carried pursuant to this section throughout the term of the contract and provide the State with evidence of such insurance and renewals upon request. Notice of Self Insurance can also constitute policies and shall be provided for proof at the beginning of any renewal. Contractor shall be entirely responsible during the existence of the Contract for the liability and payment of taxes payable by or assessed to Contractor or its employees, agents and subcontractors of whatever kind, in connection with the Contract. Contractor further agrees to comply with all state and federal laws applicable to any such persons, including laws regarding wages, taxes, insurance, and Workers' Compensation. Neither Customer nor the State shall be liable to the Contractor, its employees, agents, or others for the payment of taxes or the provision of unemployment insurance and/or Workers' Compensation or any benefit available to a State or Customer employee. The Policy Certificate Holder shall be listed as State of Oklahoma Department of Environmental Quality 707 N. Robinson | Post Office Box 1677 Oklahoma City, Oklahoma 73101-1677 on all insurance certificates.

xviii. DELIVERY: F.O.B. DESTINATION: Delivery, Inspection and Acceptance: Unless otherwise specified in the contract documents, all deliveries shall be F.O.B. Destination. The Contractor(s) awarded the Contract shall prepay all

packaging, handling, shipping and delivery charges and firm prices quoted in the bid shall include all such charges. All products and/or services to be delivered pursuant to the Contract shall be subject to final inspection and acceptance by the State at destination. "Destination" shall mean delivered to the receiving dock or other point specified in the purchase order. The State assumes no responsibility for goods until accepted by the State at the receiving point in good condition. Title and risk of loss or damage to all items shall be the responsibility of the Contractor until accepted by the receiving agency. The Contractor(s) awarded the Contract shall be responsible for filing, processing, and collecting any and all damage claims accruing prior to acceptance. Contractor(s) awarded the Contract shall be required to deliver products and services as bid on or before the required date. Deviations, substitutions or changes in products and services shall not be made unless expressly authorized in writing by the Agency.

xix. COMPLIANCE WITH THE OKLAHOMA TAXPAYER AND CITIZEN PROTECTION ACT OF 2007: The Contractor certifies that they, and any proposed subcontractors, are in compliance with 25 O.S. 1313 and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and available at www.dhs.gov/E-Verify.

xx. COMPLIANCE WITH APPLICABLE LAWS: The products and services supplied under the Contract shall comply with all applicable Federal, State, and local laws, and the Contractor shall maintain all applicable licenses and permit requirements.

xxi. MONITORING AND FINANCIAL COMPLIANCE REVIEW: DEQ, through any authorized representative, has the authority, at reasonable times, to inspect, investigate or otherwise evaluate the services performed under this Contract and financial transactions related thereto. Such inspections, investigations or evaluations may be conducted on the premises where the services are being performed. If any inspection, investigation or evaluation is conducted by DEQ, Contractor shall provide all reasonable assistance necessary. All inspections, investigations or evaluations shall be performed in such manner as will not unduly interfere with the Contractor's performance of the services. DEQ shall have access to and the authority to examine and copy all records related to this Contract and the services to be provided under it at any time during the period such records are required to be maintained or retained by the Contractor. DEQ will not impose an unreasonable administrative burden on Contractor. Contractor shall establish and maintain confidential files or otherwise make such files available at the service delivery site for all program personnel and service recipients.

xxii. UNALLOWABLE COSTS: In the event any audit, audit resolution, review, monitoring, or any other oversight results in the determination that Contractor has expended DEQ funds on unallowable costs on this or any previous Contract, Contractor shall reimburse DEQ in full for all such costs on demand. DEQ may, at its sole discretion, deduct and withhold such amounts from subsequent payments to be made to the Contractor under this or other contracts.

xxiii. APPEAL: In the event any audit resolution, review, monitoring, or oversight results in the determination that DEQ has overpaid the Contractor for this or any previous Contract, Contractor has a right to file a written appeal to the DEQ Executive Director. DEQ will consider the appeal before final action or reimbursement is sought by DEQ. Payments under the Contract will continue while the appeal is pending unless the Contract is otherwise terminated.

xxiv. **Proper Invoice:** An invoice is considered proper if sent to the proper recipient and goods or services have been received. Contractor shall invoice DEQ monthly for the costs specified within the contract and/or purchase orders. The proper recipient of invoices is DEQ Accounts Payable. Invoices shall be sent to: Oklahoma Department of Environmental Quality Attention: Accounts Payable P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677 or mail to AccountsPayable@deq.ok.gov. Failure to comply may result in late payments. Invoices shall contain the purchase order number, a description of the products delivered or services provided, the dates of such delivery

or provision of services, and the Contractor's Federal Employer Identification number.

xxv. **Unauthorized Obligation:** At no time during the performance of this contract shall the vendor have the authority to obligate DEQ for payment of any goods or services over and above the awarded contract. If the need arises for goods or services over and above the awarded contract for this project, vendor shall cease the project and contact the DEQ contract administrator for approval prior to proceeding. All work performed without an Executed Notice to Proceed and Purchase Order is an Unauthorized Obligation in which the agency will not be liable for.

In witness whereof, this Contract, consisting of fifteen (15) pages has been executed and delivered effective as of the date first above written.

Electronic Signature page will replace this page if applicable.

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

Signature of Authorized Representative

Printed Name of Authorized Representative

Title of Authorized Representative

State of Oklahoma
Oklahoma Department of Environmental Quality
707 N. Robinson, P.O. Box 1677, Oklahoma City, Oklahoma, 73101-1677

Signature of Authorized Representative

Printed Name of Authorized Representative

Title of Authorized Representative

Attachment A: Application

Community Based Environmental Protection Projects
Oklahoma Department of Environmental Quality
Request to Enter Contract for Reimbursement
Collection Event Grant Application FY26

The Oklahoma Department of Environmental Quality (DEQ) has the jurisdictional area of environmental responsibility over the prevention, control and abatement of pollution caused by solid waste which presents a threat to human health or the environment, under provisions of 27A O.S. § 1-3-101 and 27A O.S. § 2-10-202; and

The Executive Director of DEQ is authorized under the provisions of 27A O.S. §§ 2-3-201 and 2-3-202 to enter into contracts for the purpose of carrying out any of the purposes, objectives or provisions of the Environmental Quality Code, Title 27A of the Oklahoma Statutes, for which DEQ has jurisdiction.

DEQ is authorized under the provisions of 27A O.S. § 2-10-802(C) to expend funds and enter into contracts with units of local government and political subdivisions of this State for purposes of administering the Oklahoma Solid Waste Management Act.

DEQ does not reimburse for buildings, vehicles, laptops, or drones.

Grant money is not guaranteed. Funding is limited. DEQ's ability to fund requests to local governments is entirely dependent on the amount of money available to DEQ to issue grants.

Basic Information:

- Grants are provided on a reimbursement basis.
- **Grantees must enter into a formal Agreement with DEQ as vendors. Until a fully executed Agreement and Purchase Order are issued, no funds are available. Funds spent prior to a formal Agreement and Purchase Order are not reimbursable.**
- All awarded funding must be spent in the fiscal year granted.
- Agreements expire June 30, 2026.
- Final invoices are due by August 31, 2026. Invoices submitted after August 2026 may not be reimbursed.

Process for Receiving Funds

1. Applicant submit application.
2. DEQ reviews application. Discussion between DEQ and applicant may occur at this time. Applicant sends revised Scope of Work and Budget to DEQ, if necessary.
3. DEQ writes formal Agreement and sends through state's procurement process for approval.
4. DEQ sends applicant formal Agreement to sign and return, electronically.
5. DEQ signs, then sends an electronic copy of fully executed Agreement and Purchase Order to applicant.
6. Applicant may now begin to spend funds intended for reimbursement. **Funds spent prior to a fully executed Agreement and Purchase Order (between steps 1-5) are not reimbursable.**
7. Applicant sends invoices and monthly reports to DEQ.
8. DEQ reimburses invoices within 45 days.

For more information and application deadlines, visit the DEQ website at https://www.deq.ok.gov/land-protection-division/waste-management/solid-waste/funding-opportunities-for-community-based-environmental-protection-projects/.

Application Submittal Instructions

Return by e-mail to SWGrants@deq.ok.gov with the subject line,
"[Organization] FY26 [grant category] Grant Application DEQ"
e.g., Oklahoma County FY26 Equipment Grant Application DEQ

Or send a hard copy to:
Oklahoma Department of Environmental Quality
Attn: Libby McCaskill, Land Protection Division
P.O. Box 1677
Oklahoma City, OK 73101-1677
Phone: 405-702-5100
Fax: 405-702-5101

Collection Event Grant

Collection event grants are for hosting the collection of household hazardous waste (HHW) and typically also include the collection of electronic waste (e-waste), tires, unwanted residential pharmaceuticals, and used medical sharps, scrap metal, and/or other difficult-to-manage waste streams. These grants are typically provided for one, or a series of, discrete collection events.

- The contractor shall use an R2 or e-Steward certified electronics recycler. Contractor shall utilize vendors that are compliant with DEQ rules.
    - Find a Recycler - e-Stewards
    - Find An R2 Certified Facility - SERI - Sustainable Electronics Recycling International
    - Often, HHW collection services partner with a certified electronics recycler
- The contractor shall coordinate with the Oklahoma Bureau of Narcotics for coordination on pharmaceuticals.
    - Beau Ratke: (918) 446-1616: BRatke@Obn.ok.gov
- Used tires may be collected for recycling for free using DEQ's Tire Program.
    - Kole Kennedy: (405) 702-5177: Kole.Kennedy@deq.ok.gov
- The contractor shall ensure medical sharps are safely collected and properly disposed. This can be done through coordination with the HHW collection vendor and a regulated medical waste disposal facility. Sharps collection may also be arranged directly through appropriate vendors. For a list of sharps disposal vendors that service Oklahoma, see Figure 5 on page 26 of the Oklahoma Meds and Sharps Disposal Committee's (OMSDC) "Building a Municipal Program for Home-Generated Medical Sharps" guide. You can find the guide on the OMSDC website: Safe Disposal of Pharmaceuticals and Medical Sharps in Oklahoma (oksafemeddisposal.org)-
- After each collection event, the contractor shall provide an invoice including a description of the event, photos, and the types and amounts of waste collected.

Oklahoma Clean Community

If you collect tires at a collection event, you may be eligible to become an Oklahoma Clean Community. For more information, e-mail okcleancommunity@deq.ok.gov. Find the application here: 2024-Clean-Communities-Application.pdf (ok.gov).

Collection Event Grant Application FY26

The following information must be provided before a contract for reimbursement will be considered. Scoring will be based on the following categories: types of materials being collected, environmental improvement, feasibility, collaboration, scope of work, budget, quality of proposal, and past performance, if applicable. This form has been prepared to be applicable to a wide range of projects and as a result some of the questions may not seem directly applicable to what you propose. Please answer the questions to the best of your ability based on the information you have.

1. Date: February 27, 2025

Name of entity that reimbursements will be issued to: City of Chickasha

2. Dollar amount being requested: $37,715.00

3. Contact information

Name/Title:	Shae Mortimer, Marketing & Civic Engagement Manager
Phone Number:	(405) 222-6021
E-mail Address:	Shae.mortimer@chickasha.org

4. Signatory Authority with legal authority to sign contract with DEQ:

Name/Title:	Zach Grayson, Mayor
Phone Number:	(405) 222-6045
E-mail Address:	Zachary.grayson@chickasha.org

5. Addresses

The contract will be sent here for signature (name and e-mail):	Shae Mortimer shae.mortimer@chickasha.org
Reimbursements will go to this mailing address*:	117 N. 4th Street, Chickasha OK 73018

*The address provided here must be registered in the Oklahoma Supplier Portal. If your organization is not registered as an Oklahoma Supplier, you must register here to be able to receive funds from the state: https://oklahoma.gov/omes/divisions/central-purchasing/suppliers-and-payees/supplier-portal.html

6. Project Description. Answer each question in its answer box to the right.

Question	Answer
a. **What type of solid waste will be collected: HHW, electronic waste, medical pharmaceuticals, medical sharps, tires, scrap metal, green waste, others?**	**Household Hazardous Waste, Medical Pharmaceuticals, Medical Sharps, Tires, Bulk Household Waste, and Limbs**
b. **When do you anticipate holding the event(s)? Please provide an estimated time of year, or specific date.**	**This event will be held in fall 2025, likely in September or October.**
c. **Describe your plans for advertising the event(s).**	**We will advertise using social media, banners at strategic locations around time, messages on utility bills, flyers in local businesses, press release distribution to our media partners (radio and newspaper) and on our website, on our Public Access TV station, and word of mouth in various public meetings.**
d. **Who will be served by the program: municipalities, counties, region, population estimate?**	**Citizens of Chickasha – anyone who receives a City of Chickasha utility bill will be eligible to utilize the disposal. Our population is more than 16,000.**

Question	Answer
e. **What is the total cost of this program?**	**$37,715.00**
f. **Are you partnering with anyone else to implement this program? To make more efficient use of limited dollars DEQ will prioritize applications that propose partnerships and collaboration.**	**The City of Chickasha budgets for a clean-up event each year so we can provide a no-cost bulk waste drop off for citizens, but we do not have the budget to provide free hazardous waste cleanup, only household waste. We partner with Keep Chickasha Beautiful to help market the event and this group has connections to help citizens who may need assistance. Our Community Development Department works with their code cases, including those who do not have utility bills, to encourage them to take advantage of free disposal to get their property cleaned up and in compliance, creating a safer and cleaner community.**
g. **Have you received a previous grant from the DEQ? If yes, what years, what dollar amount of funding was provided, and how much of that funding did you spend?**	**Yes, we received a $30,000 grant in Fiscal Year 2024-25 and spent $28,583.07 during our clean-up event.**

h. Do you host collection events regularly? Provide details (annually/bi-annually, time of year, name of event, items collected, participating communities, partnerships, etc.).	**Yes, we host a bulk waste clean-up event twice each year, in the spring and in the fall. The name of the event is the City of Chickasha Clean Up Event, and we allow citizens to utilize free dumpsters for bulk household waste and drop off limbs at a designated limb disposal area. Anyone with a City of Chickasha utility bill can take advantage of this, so we have both citizens and businesses participate in the bulk waste disposal.** **Adding the hazardous waste collection in the fall of 2024 was a welcome addition that our citizens were excited to utilize, and that was made possible with the DEQ grant we received. We did restrict hazardous waste and tires to citizens only, to ensure we maximized available funds and allowed citizens, rather than businesses, to dispose of hazardous materials.**

Question	Answer
i. Detailed scope	Please attach a detailed scope of work and a detailed budget for the entirety of the project. More detailed and itemized budgets will be prioritized. Itemized budget items may include cost of labor, equipment, supplies, etc. *Our scope of work is attached, titled "2025 Hazardous Waste Approximate Costs." We have included tabs at the bottom with details on labor, hazardous waste estimates and marketing & advertising.*

Question	Answer
j. Is there any other information that you would like to share?	Our citizens make use of free bulk waste drop off during our twice a-year clean up events, which help clean our city before major annual events and during spring cleaning time. We were excited last year to add hazardous waste and tires to the fall clean-up event, and it was very well received. Citizens disposed of 489 tires and 2,945.41 pounds of hazardous waste, in addition to more than 51 tons of household bulk waste. During the single-day hazardous waste portion of the event, we saw 125 vehicles come through the drop off station. This year we plan to add pharmaceutical and medical sharp collection to our hazardous waste day to better serve our citizens. We expect those additions plus this being the second year of the event, with citizens more aware of the disposal opportunity, will result in a larger event.
k. How did you hear about DEQ's Solid Waste Management Grant Program?	We applied for and received the grant last year after learning about it from other cities.

Item	Anticipated approximate cost	
Cost of labor	$	6,117.50
Solid waste dumpsters (Estimated based on previous years + growth)	$	10,000.00
Marketing & Advertising (banners, posters, media)	$	1,200.00
Tire Collection ($500 per load)	$	2,000.00
Household Hazardous Waste (Estimates)	$	18,397.50
Total	$	37,715.00

Meeting Type: Council 7-7-2025

Meeting Date: 7/7/2025

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

AGENDA ITEM: Approve Contract renewal with Chisholm Trail Consulting LLC for engineering services and authorize the Mayor to execute the same.

I. BACKGROUND/DESCRIPTION:

This renewal of a professional services contract with Chisholm Trail Consulting LLC includes no rate increases.

II. RECOMMENDED ACTION:

Approve Contract renewal with Chisholm Trail Consulting LLC for engineering services and authorize the Mayor to execute the same.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:

1. CTC Contract 25.07.01 CME proposed

PROFESSIONAL SERVICES CONTRACT

For Municipal Engineering Consulting Services

CTC 25.07.01 CME

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

CHICKASHA

117 N. 4th St.
Chickasha, OK 73018

CTC

CHISHOLM TRAIL CONSULTING, LLC

CA7771
PO Box 684
Marlow, Oklahoma 73055
580-467-8130
e-mail: rscottv11@gmail.com

AGREEMENT FOR PROFESSIONAL SERVICES

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

WITNESSETH

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

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

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

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

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

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

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

ARTICLE 1 - EFFECTIVE DATE AND TERM

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

ARTICLE 2 - GOVERNING LAW

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

ARTICLE 3- SERVICES TO BE PERFORMED BY ENGINEER

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

ARTICLE 4- COMPENSATION

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

ARTICLE 5- OWNER'S RESPONSIBILTITES

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

ARTICLE 6- STANDARD OF CARE

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

ARTICLE 7- LIABILITY AND INDEMNIFICATION

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

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

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

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

ARTICLE 8- INSURANCE

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

(1) General Liability Insurance with a combined single limit of not less than $1,000,000 for each occurrence and not less than $1,000,000 in aggregate.

(2) Professional liability Insurance with limits of not less than $1,000,000 annual aggregate.

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

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

ARTICLE 9- ENGINEER'S STATUS

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

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

ARTICLE 10-LIMITATIONS OF RESPONSIBILITY

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

ARTICLE 11- OPINIONS OF COST AND SCHEDULE

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

ARTICLE 12- REUSE OF DOCUMENTS

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

ARTICLE 13- OWNERSHIP OF DOCUMENTS AND INTELLECTUAL PROPERTY

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

ARTICLE 14 - TERMINATION

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

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

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

ARTICLE 15- DELAY IN PERFORMANCE

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

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

ARTICLE 16- COMMUNICATIONS

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

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

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

ARTICLE 17- WAIVER

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

ARTICLE 18- SEVERABILITY

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

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

ARTICLE 19- INTEGRATION

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

ARTICLE 20 - SUCCESSORS AND ASSIGNS

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

ARTICLE 21- ASSIGNMENT

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

ARTICLE 22 - THIRD PARTY RIGHTS

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

ARTICLE 23- NON-DISCRIMINATION OF EMPLOYEES

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

1. The consulting engineer and its subcontractors shall provide equal employment opportunities for all qualified persons within the limitations hereinafter set forth, and shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, age or handicap.

2. That any subcontractor entered into by the consulting engineer for performance of any portion of the work covered under this contract shall incorporate all of the provisions of this Special Provision, nondiscrimination of Employees, and the same shall be appended to said subcontract and be incorporated therein by reference.

3. The consulting engineer shall refrain from discriminatory practices as hereinafter defined. It is a discriminatory practice for the consulting engineer to:

    (a) Fail or refuse to hire, to discharge or otherwise to discriminate against an individual with respect to compensation or the terms, conditions, privileges or responsibilities of employment, because of race, color, religion, sex, national origin, age or handicap; or

(b) To limit, segregate or classify an employee in a way which would deprive or tend to deprive an individual of employment opportunities or otherwise adversely affect the status of an employee, because of race, color, religion, sex, national origin, age or handicap; or

(c) Discriminate against an individual because of race, color, religion, sex, national origin, age or handicap, in admission to, or employment in, any program established to provide apprenticeship, on-the-job training or retaining; or

(d) Publish or cause to be printed or published any notice or advertisement relating to employment by the consulting engineer indicating a preference, limitation, specification, or discrimination, based on race, color, religion, sex, national origin, age or handicap, except where such preference, limitation, specification or discrimination based on religion, sex, or national origin is a bona fide occupational qualification for employment; or

(e) Retaliate or discriminate against a person because he has opposed a discriminatory practice, or because he has made a charge, filed a complaint, testified, assisted or participated in an investigation, proceeding or hearing under 25 O.S., Section 1501 et seq.; or

(f) Aid, abet, incite or coerce a person to engage in a discriminatory practice; or

(g) Willfully interfere with the performance of a duty or the exercise of a power by the Oklahoma Human Rights Commission or one of its members or representatives; or

(h) Willfully obstruct or prevent a person from complying with the provisions of 25 O.S., Section 1501 et seq.; or

(i) Attempt to commit, directly or indirectly, a discriminatory practice, as defined herein and as defined in 25 O.S., Section 1501 et seq.

4. The consulting engineer further agrees to refrain from discrimination by reason of race, color, religion, sex, national origin, age or handicap, against any person, firm or corporation furnishing independent contract labor or materials to the consultant in the performance of this contract.

5. If the consulting engineer fails to comply with the requirements of this document the City shall have the right to:

(a) Withhold payments to the consulting engineer until the consulting engineer furnishes satisfactory evidence of compliance and correction of all violations; or

(b) Cancel, terminate or suspend the contract, in whole or in part, without further liability to the City other than payment for work performed up to the effective date of cancellation, suspension or termination of the contract.

(c) All violations which are not corrected by the consulting engineer within such time as is specified by the city in its notice of violation shall be reported to the Oklahoma Human

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

6. The consulting engineer hereby agrees to be bound by and subject himself to the provisions of Title 29, Code of Federal Regulation, Parts 1601-1605, inclusive, insofar as the same have been adopted by the Oklahoma Human Rights Commission for governing procedural matters concerning the administrative operation, functions, duties and responsibilities of said Commission.

7. Engineer further agrees to be bound by and be subject to any and all laws, statutes, or regulations of administrative agencies of the State of Oklahoma, pertaining to employment practices in contracts being funded either in whole or in part with funds of the State of Oklahoma, and to the requirements of any and all laws, statutes or regulations of administrative agencies of the State of Oklahoma pertaining to equal employment opportunity and nondiscrimination requirements in such contracts and public projects being so funded.

ARTICLE 24- HAZARDOUS MATERIALS

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

THE BALANCE OF THIS PAGE LEFT BLANK INTENTIONALLY

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

DATED the _____day of _____, 2025.

Chisholm Trail Consulting, LLC
Engineer

By: R Scott Vaughn
R. Scott Vaughn, P.E.

Date: July 1, 2025

ATTEST:

City of Chickasha
Owner

Title: Mayor

By:_____
Mr. Zachary Grayson

Date:_____

_____
City Clerk

APPROVED as to form and legality this ___ day of _____ 2025.

_____
City Attorney

ATTACHMENT "A"
AGREEMENT FOR PROFESSIONAL SERVICES

SCOPE OF SERVICES

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

1. GENERAL. The Engineer's scope of work is anticipated to include the following activities on projects to be determined by Owner:

   1.1. Provide engineering consultation to Owner in matters pertaining to the conduct of municipal business as determined by Owner, including but not limited to the following:

      1.1.1. Provide information, opinions, reports and recommendations regarding matters pertaining to public works elements such as drainage, lake, streets, water and wastewater systems.

      1.1.2. Perform engineering review of documents, drawings and other submittals provided by others in support of permit applications, subdivision applications, and other public and private projects within the jurisdiction of the City of Chickasha. Said engineering review will be used to assist in ascertaining compliance with City of Chickasha Ordinances and other applicable State and Federal regulations. Provide written reports of findings of said engineering reviews.

   1.2. Provide professional engineering design services and related services, including drafting, engineering reports, bid packages, contract documents, funding applications and engineer’s estimates, conducting pre-bid conferences, and assisting with bid openings.

      1.2.1. If Architecture, Surveying or other Professional Services are necessary to carry out the services listed above, said Services may be performed by others under sub-contract to Engineer. Fees for Services by others under sub-contract to Engineer will be determined on a case-by-case basis. Said fees will be agreed to by Owner before any of said Services are performed.

      1.2.2. Submittals delivered under this scope of work will routinely be transmitted in electronic format only. Hard copies of said submittals will be transmitted to the Owner upon request. Fees for hard copies will be determined on a case-by-case basis. Said fees will be agreed to by Owner before any hard copy submittals are made.

   1.3. Provide Construction Engineering services, as determined by Owner.

      1.3.1. If Materials Sampling and Testing services are required, said Materials Sampling and Testing services may be performed by others under sub-contract to Engineer. Fees for Materials Sampling and Testing by others under sub-contract

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

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

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

2. TASK ORDERS

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

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

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

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

3. PERIOD OF SERVICE

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

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

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

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

ATTACHMENT "B"
AGREEMENT FOR PROFESSIONAL SERVICES

COMPENSATION

1. PAYMENTS TO ENGINEER

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

RATE SCHEDULE

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

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

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

ATTACHMENT "C"
AGREEMENT FOR PROFESSIONAL SERVICES

OWNER'S RESPONSIBILITIES

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

1. Designate in writing a person to act as OWNER's representative with respect to the services to be rendered under this Agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define OWNER's policies and decisions with respect to ENGINEER's service.

2. Provide all criteria and full information as to OWNER's requirements for the Projects, including ordinances, regulations, procedures, design objectives and constraints, space, capacity and performance requirements, any budgetary limitations and all design and construction standards required by OWNER.

3. Assist ENGINEER by placing at ENGINEER's disposal all available information pertinent to the Project including previous reports and any other data relative to design or construction of the Project.

4. Furnish to ENGINEER, for performance of ENGINEER's Basic Services access to data and forms pertinent to the work.

5. Arrange for access to and make all provisions for ENGINEER to enter upon public and private property as required for ENGINEER to perform services under this Agreement.

6. Examine all studies, reports, sketches, drawings, specifications, proposals and other documents presented by ENGINEER, obtain advice of an attorney, insurance counselor and other consultants as OWNER deems appropriate for such examination and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of ENGINEER.

7. Provide such accounting, independent cost estimating and insurance counseling services as may be required for the Project(s), such legal services as OWNER may require or ENGINEER may reasonably request with regard to legal issues pertaining to the Project(s) including any that may be raised by Contractor(s), such auditing service as OWNER may require to ascertain how or for what purpose any Contractor has used the moneys paid under the construction contract, and such inspection services as OWNER may require to ascertain that Contractor(s) are complying with any law, rule, regulation, ordinance, code or order applicable to their furnishing and performing the work.

8. Printing and reproduction of forms and attachments for permits, reports and attachments.

9. Give prompt written notice to ENGINEER whenever OWNER observes or otherwise becomes aware of any development that affects the scope or timing of ENGINEER's services or any defect or non-performance in the work of any Contractor.

10. Maintain records in accordance with Section 2-110 (c) of City Ordinances. Said maintenance of records shall specifically be excluded from the responsibilities of Engineer. Notwithstanding, Engineer shall maintain one copy of all documents, drawings, maps, opinions and reports generated by Engineer in the conduct of Engineer's Scope of Services. Owner shall be provided copies of said documents, drawings, maps, opinions and reports at no additional cost to Owner.

11. Bear all costs incident to compliance with the requirements of this Attachment.

ATTACHMENT D – TASK ORDER FORM

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

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

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

_____(the "Project")

1. Scope of Services

ENGINEER shall provide the OWNER the following specific Services:

_____

_____

2. Time Schedule

_____

3. Compensation and Invoicing

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

_____

_____

4. Terms and Conditions

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

_____

_____

5. Terms or Provisions in Conflict

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

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

OWNER:	**ENGINEER:**
_____	_____
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Meeting Type: Council 7-7-2025

Meeting Date: 7/7/2025

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

AGENDA ITEM: Renew Workers' Compensation Insurance with OMAG; authorize the application of the escrow balance to the premium and authorize the City Manager to execute the necessary documents.

I. BACKGROUND/DESCRIPTION:

- Oklahoma Municipal Assurance Group (OMAG) understands the nuances of municipal government, particularly with the unique qualities of our Fire and Police Department operations.
- OMAG has been providing our Workers' Compensation coverage for more than 20 years.
- The Escrow Balance will be put against the current year's premiums.

II. RECOMMENDED ACTION:

Renew Workers' Compensation Insurance with OMAG; authorize the application f the escrow balance to the premium and authorize the City Manager to execute the necessary documents.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:

1. Escrow Use Form (formerly agreement form)
2. agg ded plan class codes chart recreated test final kj
3. City of Chickasha WC Dec Set 2025

3650 S. Boulevard • Edmond, OK 73013 • omag.org

405.657.1400 • 800.234.9461 • FAX 405.657.1401

AGGREGATE DEDUCTIBLE PLAN

2025-2026 Escrow Use Form for City of Chickasha

This form indicates the Escrow Balance in your account. Any interest that has accrued has been added to the Escrow Balance. Use this form to indicate if escrow is to be applied to premium. If Escrow is being used, please include a copy of board/council minutes with this form.

ESCROW (including any interest credit) . . . . . $ 356,148.44

Select and initial the appropriate box below and enter the dollar amount to be applied to premium (if one appears).

_____ 1. We will use $_____ of our Escrow Credit to reduce our 2025-2026 premium for the Workers' Compensation renewal. NOTE: A copy of the board/council minutes is required.

_____ 2. We will not use our Escrow Credit to reduce our 2025-2026 premium for the Workers' Compensation renewal.

If you choose to not use Escrow to reduce your premium, the premium shall be due and payable on or before the first day of the agreement period or within thirty (30) days of the date of invoice, whichever is later. OMAG offers three payment plans: annual, semi-annual, and quarterly.

Failure to pay or for OMAG to receive the premium due on the above stated dates shall result in cancellation and non-coverage for you for the period in which the premium was due, or any extension thereof as a result of your decision to make the installment payments.

_____ _____

Date **Signature of Authorized Representative**

_____

Printed Name and Title

NOTE: THIS FORM MUST BE SIGNED AND RETURNED TO OMAG.

OMAG

3650 S. Boulevard • Edmond, OK 73013 • omag.org

405.657.1400 • 800.234.9461 • FAX 405.657.1401

Workers' Compensation Classification Codes

Aggregate Deductible Plan

Member: City of Chickasha		Payroll Period: 01/01/2024 To 12/31/2024				
Policy Period: 7/1/2025 To 7/1/2026		Policy Number: WCV140006509				
Class Code	Description	Payroll	No. of Employees	No. of Volunteers	Rate	Premium
7403	Airport Operator-All Employees & Drivers (7403)	137,856.00	4.00	0.00	1.77	4,708.00
7520	Waterworks Operation & Drivers (7520)	431,238.00	9.00	0.00	3.22	26,795.00
7705	Ambulance Drivers - EMT - First Responders (7705)	1,762,196.00	23.00	0.00	4.22	143,496.00
7710	Firefighters & Drivers (7710)	1,797,891.00	19.00	0.00	4.27	148,137.00
7720	Police Officers & Drivers, Reserve Officers (7720)	1,736,311.00	27.00	0.00	4.32	144,739.00
8810	Clerical Office Employees NOC (8810)	1,932,870.00	42.00	0.00	0.16	5,968.00
8831	Animal Control (8831)	449,958.00	9.00	0.00	1.10	9,552.00
9102	Park NOC - All Employees & Drivers (9102)	326,637.00	9.00	0.00	2.49	15,694.00
9410	Municipal or Township Employees NOC (9410)	244,445.00	2.00	0.00	1.87	8,820.00
8391	Automobile Repair Shop and Parts Dept Employees, Drivers (8391)	123,431.00	4.00	0.00	1.91	4,550.00
5611	Street or Road Construction or	434,382.00	15.00	0.00	10.38	87,005.00

	Maintenance & Drivers (5611)					
	Totals:	9,377,215.00	163.00	0.00		599,464.00

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WORKERS' COMPENSATION DECLARATION

Policy Number: WCV140006509	Policy Period: From 7/1/2025 To 7/1/2026 12.•01 A.M. Standard Time at the Named Insured's Address
Company: CompSource Mutual Insurance Co.	Policy Number: 03426320
Named Insured and Address: City of Chickasha 117 N. 4th Street Chickasha, OK 73018-2601	Agent: OMAG 3650 S. BOULEVARD EDMOND OK 73013 Telephone: 405-657-1400
Business Description: AGGREGATE DEDUCTIBLE	Type of Business: Municipality

This notice is to inform you that CompSource Mutual Insurance Company has accepted coverage for you for workers' compensation as a member of OMAG in accordance with the general coverage limits below. This notice is issued as a matter of information only and does not represent all the terms and conditions of coverage under this policy.

COVERAGES

WORKERS' COMPENSATION INSURANCE

Includes Part One and applies to the workers' compensation law of the State of Oklahoma.

EMPLOYERS' LIABILITY INSURANCE

Includes Part Two and applies to work in the State of Oklahoma. Limits of liability under Part Two:

- Bodily Injury by Accident: $100,000 Each Accident
- Bodily Injury by Disease: $100,000 Each Employee
- Bodily Injury by Disease: $500,000 Policy Limit

PREMIUM

Net Premium: $525,846.00
OMAG Admin. Fee: $73,618.00
Total Premium: $599,464.00

As a member of OMAG's Workers' Compensation Plan, you are entitled to claims processing services for losses occurring during the policy period, per the terms of the "Application and Agreement" entered into with OMAG.

S Paulson
Executive Director, OMAG
Date: 5/27/2025

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WORKERS' COMPENSATION

ADDITIONAL NAMED PLAN MEMBERS SCHEDULE

Muni: City of Chickasha

Policy Number: WCV140006509

Plan Type: AGGREGATE DEDUCTIBLE

Additional Named Plan Member:

ISSUE DATE: 5/27/2025

OMAG

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Workers' Compensation Classification Codes

Aggregate Deductible Plan

Member: City of Chickasha		Payroll Period: 01/01/2024 To 12/31/2024				
Policy Period: 7/1/2025 To 7/1/2026		Policy Number: WCV140006509				
Class Code	Description	Payroll	No. of Employees	No. of Volunteers	Rate	Premium
7403	Airport Operator-All Employees & Drivers (7403)	137,856.00	4.00	0.00	1.77	4,708.00
7520	Waterworks Operation & Drivers (7520)	431,238.00	9.00	0.00	3.22	26,795.00
7705	Ambulance Drivers - EMT - First Responders (7705)	1,762,196.00	23.00	0.00	4.22	143,496.00
7710	Firefighters & Drivers (7710)	1,797,891.00	19.00	0.00	4.27	148,137.00
7720	Police Officers & Drivers, Reserve Officers (7720)	1,736,311.00	27.00	0.00	4.32	144,739.00
8810	Clerical Office Employees NOC (8810)	1,932,870.00	42.00	0.00	0.16	5,968.00
8831	Animal Control (8831)	449,958.00	9.00	0.00	1.10	9,552.00
9102	Park NOC - All Employees & Drivers (9102)	326,637.00	9.00	0.00	2.49	15,694.00
9410	Municipal or Township Employees NOC (9410)	244,445.00	2.00	0.00	1.87	8,820.00
8391	Automobile Repair Shop and Parts Dept Employees, Drivers (8391)	123,431.00	4.00	0.00	1.91	4,550.00
5611	Street or Road Construction or	434,382.00	15.00	0.00	10.38	87,005.00

	Maintenance & Drivers (5611)					
	Totals:	9,377,215.00	163.00	0.00		599,464.00

Meeting Type: Council 7-7-2025

Meeting Date: 7/7/2025

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

AGENDA ITEM: Acceptance of Resolution 2025-19R amending the Fy24/25 Budget.

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: July 7, 2025	(From)		

V. ATTACHMENTS:

1. Res. 2025-19R Budget Amendment
2. 20250702134426324

RESOLUTION NO. 2025-19R__

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 ARPA TARGETED GRANTS Fund #44 is hereby amended and attached hereto as "Exhibit A";

FY 2024-25 Budget for the COMBINED INSURANCE Fund #71 is hereby amended and attached hereto as "Exhibit B"; and

FY 2024-2025 Budget for the CHICKASHA MUNICIPAL AUTHORITY Fund #31 is hereby amended and attached hereto as "Exhibit C".

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 7th day of July 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: ARPA TARGETED GRANT(S)
Fund No.: 44
Amendment No.: 5
Fiscal Year: 2024-2025

		Estimated Revenue(s)		Appropriation(s)	
Account #	**Account Name**	**Increase**	**Decrease**	**Increase**	**Decrease**
4500-071	TRANSFER-COMBINED INSUR/	1,336.00			
501-6450-005	COUNCIL CHAMBERS A/V IMPROVEMENTS			1,336.00	
	TOTALS	1,336.00	-	1,336.00	-

EXPLANATION:

To return previous transfer of insurance for additional equipment for Council Chambers A/V Improvements Project.

Approved by City Manager: _____ _____
Date Signature

Approved by City Council: _____ _____
Date Signature

Exhibit B

CITY OF CHICKASHA

BUDGET AMENDMENT FORM

X INCREASE	____ DECREASE	____ TRANSFER

Fund: COMBINED INSURANCE
Fund No.: 71
Amendment No.: 5
Fiscal Year: 2024-2025

		Estimated Revenue(s)		Appropriation(s)	
Account #	Account Name	Increase	Decrease	Increase	Decrease
4700-001	AVAILABLE FUND BALANCE	1,336.00			
571-5500-044	TRANSFER-ARPA			1,336.00	
	TOTALS	1,336.00	-	1,336.00	-

EXPLANATION:
To return previous transfer of insurance for additional equipment for Council Chambers A/V Improvements Project.

Approved by City Manager:

Date _____ Signature _____

Approved by City Council:

Date _____ Signature _____

Exhibit C

CITY OF CHICKASHA

BUDGET AMENDMENT FORM

X INCREASE	____ DECREASE	____ TRANSFER

Fund: CHICKASHA MUNICIPAL AUTHORITY (CMA)
Fund No.: 31
Amendment No.: 7
Fiscal Year: 2024-2025

Account #	Account Name	Estimated Revenue(s) Increase	Estimated Revenue(s) Decrease	Appropriation(s) Increase	Appropriation(s) Decrease
4700-001	AVAILABLE FUND BALANCE	2,950,000.00			
544-5301-010	ENGINEER/ARCHITECT/SURV			2,950,000.00	
	TOTALS	2,950,000.00	-	2,950,000.00	-

EXPLANATION:

Budget Revision(s) for expenses in excess of initial budget for water plant project

Approved by City Manager: _____ Date _____ Signature

Approved by City Council: _____ Date _____ Signature

Meeting Type: Council 7-7-2025

Meeting Date: 7/7/2025

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

AGENDA ITEM: Discussion, consideration, and possible action to approve an Interlocal Agreement with Grady County District 2 pertaining to maintenance, construction, improvements and repair of projects within the City of Chickasha.

I. BACKGROUND/DESCRIPTION:

This Interlocal Agreement with Grady County District #2 will be a continuation of previous agreements. This will enable the City of Chickasha to engage in cooperative projects with Grady County District #2.

II. RECOMMENDED ACTION:

Approve an Interlocal Agreement with Grady County District 2 pertaining to maintenance, construction, improvements and repair of projects within the City of Chickasha and authorize the Mayor and City Clerk to execute the same.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:

1. 20250630103754255

Office of Grady County District 2
Commissioner Ruth Bingham
3900 S 4th Street, Chickasha, OK 73018
Phone: 405-224-2184—Email: rbingham@gradycountyok.com

June 18, 2025

To: City of Chickasha

In their June 16, 2025 meeting, the Board of County Commissioners approved the enclosed Interlocal Agreement between Grady County and the City of Chickasha. After review and approval by your city council and the mayor, please return the signed agreement as soon as possible to the address listed above.

Sincerely,

Ruth Bingham
Commissioner

Enclosure

INTERLOCAL AGREEMENT
GRADY COUNTY AND THE CITY OF CHICKASHA

This Interlocal Cooperation Agreement entered pursuant to 69 O.S. 1903 and 74 O.S. 1008 is entered into by and between the BOARD OF COUNTY COMMISSIONERS, GRADY COUNTY, OKLAHOMA, hereinafter referred to as "COUNTY", and the City of Chickasha, hereinafter referred to as "CITY", effective July 1, 2025. The governing boards of Grady County, Oklahoma, and the City of Chickasha, find that it is to the mutual benefit of the citizens of both the CITY and the COUNTY, to approve this Agreement of Mutual Cooperation pertaining to maintenance, construction, improvement, and repair of certain projects within the City and County.

WHEREFORE, in mutual consideration of the promises and covenants herein made, the parties agree as follows:

AS TO THE STREETS IN THE CITY:

1. If the CITY determines a need for construction, maintenance, improvement or repair on a CITY project, the CITY may make a written request for help with the labor and/or equipment to accomplish the maintenance, construction, improvements, or repair to the appropriate County Commissioner.

   1.1 The CITY will be responsible for the expense of materials supplied for the improvements pursuant to 19 O.S. 359.

2. The CITY'S request shall be in writing and shall state the scope of the proposed work, that part to be done by the CITY and that part to be done by the COUNTY, and the proposed time frame for the completion of the work.

3. Unless otherwise agreed to in writing, engineering for each project shall be the sole responsibility of the CITY. The CITY will determine and properly mark (sign) all detour routes, provide signage for all projects, and ensure all utility lines/locations are properly identified for all work sites.

4. The COUNTY'S services to the CITY pursuant to 69 O.S. 1903 will be provided in consideration of the CITY'S service to the COUNTY.

5. The COUNTY may transport and deliver any materials and supplies to the job site at the CITY'S discretion.

6. The COUNTY retains the right to perform all work requested, part of the work requested or none of the work, at the sole discretion of the COUNTY, with or without cause.

7. Provided further, the CITY hereby promises, covenants, and agrees to indemnify, hold harmless and pay any judgments rendered against the COUNTY for any suit or damages

recovered by any third party against the COUNTY arising out of COUNTY'S service rendered to CITY under this agreement. However, the parties agree that CITY shall have no duty to indemnify COUNTY for injuries or damages to COUNTY'S agents and employees and shall have no duty to indemnify COUNTY for COUNTY'S own negligent acts or omissions.

8. Nothing in the Agreement shall be deemed to waive the Oklahoma Governmental Tort Claims Act, Title 51 Oklahoma Statutes Section 151 et seq.

9. This agreement shall be effective from July 1, 2025 through June 30, 2026, and may be renewed or extended annually by appropriate affirmative action of the governing bodies of both parties.

10. In the event of breach of this agreement by either party, the aggrieved party may terminate this agreement upon written notice to the breaching party.

AS TO COUNTY ROADS:

1. If the COUNTY determines a need for construction, maintenance, improvement or repair on a COUNTY project, the COUNTY may make a written request for help with the material, labor and/or equipment to accomplish the construction, maintenance, improvements or repairs to the City Manager.

2. The COUNTY'S request shall be in writing and shall state the scope of the proposed work, that part to be done by the COUNTY and that part to be done by the CITY, and the proposed time frame for the completion of the work.

3. Unless otherwise agreed to in writing, engineering for each project shall be the sole responsibility of the COUNTY, COUNTY will determine and property mark (sign) all detour routes, provide signage for all projects and ensure all utility lines/locations are properly identified for all work sites.

4. The CITY'S services to the COUNTY pursuant to 69 O.S. 1903 will be provided in consideration of the COUNTY'S service to the CITY. The value of the CITY'S services to the COUNTY shall not exceed the value of the services provided by the COUNTY, to the CITY during the agreement term.

5. The CITY agrees to transport and deliver any materials and supplies to the job site or county warehouse, at the COUNTY'S discretion.

6. The CITY retains the right to perform all of the work requested, part of the work requested or none of the work, at the sole discretion of the CITY, with or without cause.

7. Provided further, the COUNTY hereby promises, covenants and agrees to indemnify, hold harmless and pay any judgments rendered against the CITY for any suit or damages recovered by any third party against the CITY arising out of CITY'S service rendered to

COUNTY under this agreement. However, the parties agree that COUNTY shall have no duty to indemnify CITY or injuries or damages to CITY'S agents and employees and shall have no duty to indemnify CITY for CITY'S own negligent acts or omissions.

8. The COUNTY and CITY agrees to the loan of equipment back and forth as reeded to complete these projects. Maintenance, upkeep and repair due to normal use of the equipment, will be the sole responsibility of the owner of the equipment; provided, however, that in the event that any maintenance, upkeep, or repair becomes necessary during the use of such equipment by the borrowing party, the, and in said event, the borrowing party hereby agrees to be responsible for the performance, and cost of performance, of such maintenance, upkeep and repair. Damage to the equipment caused by misuse, improper operation or accident shall be the responsibility of the party utilizing said equipment. The phrase "party utilizing said equipment" shall mean and include that party whose employee or employees are utilizing said equipment, and in the event of such damages, the party using the equipment shall immediately cause such damage to be repaired; provided, that at the option of the party owning the equipment, the part owning the equipment may have the equipment repaired and the responsible party shall, within thirty (30) days after receipt of a bill for the repairs of said equipment, pay the reasonable cost of repair of said equipment to the party owning the equipment.

9. Nothing in this Agreement shall be deemed to waive the Oklahoma Governmental Tort Claims Act, Title 51 Oklahoma Statues Section 151 et seq.

10. This agreement shall be effective from July 1, 2025 through June 30, 2026, and may be renewed or extended annually by appropriate affirmative action of the governing bodies of both parties.

11. In the event of breach of this agreement by either party, the aggrieved party may terminate this agreement upon written notice to the breaching party.

APPROVED this 16 day of June, 2025, by the BOARD OF COUNTY COMMISSIONERS, GRADY COUNTY.

ATTEST:

COUNTY CLERK

GRADY COUNTY COMMISSIONERS

Gary Bray

Zachary Davis

Ruth Bingham

CITY OF CHICKASHA, OKLAHOMA a Municipal Corporation

ATTEST:

Susan McDaniel
CITY CLERK

Zachary Grayson
MAYOR OF CHICKASHA, OK

CITY OF CHICKASHA
117 N 4TH Street
Chickasha, OK 73018

Approved as to form and legality this _____ day of _____, 2025

Meeting Type: Council 7-7-2025

Meeting Date: 7/7/2025

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

AGENDA ITEM: Discussion, consideration, and possible action to approve Master Professional Services Agreement - Task Authorization No. 3, Amendment #1 with Freese and Nichols and authorize the Trust Manager/City Manager and Chairman to execute the same.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve Master Professional Services Agreement - Task Authorization No. 3, Amendment #1 with Freese and Nichols and authorize the Trust Manager/City Manager and Chairman to execute the same.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:

1. 20250630111048952

MASTER PROFESSIONAL SERVICES AGREEMENT

TASK AUTHORIZATION #3 AMENDMENT #1

City of Chickasha/Chickasha Municipal Authority		**FNI Project:**	**CHK23639**
117 N. 4th Street		**Client Contract:**	**CMA-2303**
Chickasha, Oklahoma 73018		**Date:**	**6/12/2025**

Project Name:	Water Treatment Plant Improvements Project
Description of Services:	See Exhibit A for amended Scope of Services and Limitation of Liability
Deliverables:	See Exhibit A for amended deliverables
Schedule:	See Exhibit A for amended Schedule
Compensation Type:	Lump Sum Fee
Current Contract Amount:	$3,917,505.00
Amount of this Amendment:	$275,000.00
Revised Total Amount Authorized:	$4,192,505.00

The services described above shall proceed as amended upon execution of this Amendment. All other provisions, terms, and conditions of the Master Professional Services Agreement which are not expressly amended shall remain in full force and effect.

CITY OF CHICKASHA

By: _____

Name: _____

Title: _____

Date: _____

CHICKASHA MUNICIPAL AUTHORITY

By: _____

Name: _____

Title: _____

Date: _____

FREESE AND NICHOLS, INC.

By: William C Herndon

Name: Wiiliam (Clay) Herndon, PE

Title: Principal/Vice President

Date: 6/12/2025

EXHIBIT A – AMENDED ENGINEERING SCOPE OF SERVICES

TASK AUTHORIZATION NO. 3; AMENDMENT #1
CITY OF CHICKASHA
CHICKASHA MUNICIPAL AUTHORITY
WATER TREATMENT PLANT IMPROVEMENTS PROJECT
PROJECT NUMBER CMA-2303

In accordance with the terms of Task Authorization No. 3 to the contract between the City of Chickasha/ Chickasha Municipal Authority (City) and Freese and Nichols, Inc. (FNI), FNI commissioned Geotechnical Investigation and Engineering by Terracon.

During a regularly scheduled progress meeting on or around August 7, 2024, FNI shared initial findings with the city regarding the Terracon recommendation to use deep (100 feet plus or minus) Driven Steel H-Pile foundations (a.k.a. deep foundations). In an attempt to minimize impacts to construction cost and schedule, FNI and Terracon evaluated alternatives to the deep foundations being pursued while also maintaining allowable settlement to remain within the industry standard. Based upon the additional evaluation, Terracon was not able to find a suitable alternative. The final report listing the deep foundation recommendation was issued by Terracon dated September 4, 2024. An updated/revised report was later issued by Terracon dated October 31, 2024, with additional information obtained through the additional seismic evaluations that were performed.

In response to the deep foundation recommendation, on October 14, 2024, the City sought a second opinion from Arrowhead Engineering (Arrowhead) via sub-contract with Chisholm Trail Consulting, LLC (CTC) regarding an alternative solution to the deep foundations recommended by Terracon. Arrowhead issued an initial report dated December 13, 2024. The initial report proposed a shallow foundation option, however Arrowhead later determined that potentially the structure settlement could be outside of the allowable design parameters. Subsequent revisions and amendments were made to the report issued on January 8, 2025. Arrowhead recommended using shallow spread footings and ground improvement technology (rigid inclusions) in lieu of the deep foundations, so that settlement potential would be within the allowable design parameters.

On January 15, 2025, a virtual meeting was held by representatives of City, CTC, and FNI, to discuss the January 8, 2025 geotechnical report (prepared by Arrowhead on behalf of CTC) and its implications to the project. The main focus was on the ground improvements, rigid inclusions, and their impact on cost and schedule.

At the meeting, FNI explained that the revised geotechnical report included results from the rigid inclusions, which according to Arrowhead, reduced potential settlement. The report did not include information on the design and installation of the ground improvement making it difficult to estimate cost savings or schedule impacts. CTC received proprietary information from a potential bidder showing the ground improvements recommendation would save money and time as opposed to the inclusion of driven piles as referenced in the Terracon Report.

FNI also stated our opinion regarding the potential risks of moving forward with ground improvements:

- less conservative design than driven piles
- specialty design and construction with limited contractors to install, which could impact schedule during construction

- possibility for change orders during construction due to differing site conditions

Based upon the meeting, it was concluded that (1) the ground improvements would become a delegated design through a specification for the construction contractor to carry in their construction bid for design and installation, and (2) this contract amendment would be issued to clarify how the two geotechnical reports (Terracon and Arrowhead) would be utilized during design and FNI's revised scope removing the geotechnical engineering related to the ground improvements or any services provided by Arrowhead from FNI's scope of services except as set forth herein.

Since that time, Arrowhead has issued an amendment to its Report of Geotechnical Investigation related to the Project dated January 22, 2025, which was issued to provide clarifications to FNI questions on the previous report. This Report is intended to supersede all previous submittals for clarification purposes, and all previous versions could be disregarded. Based upon the findings from each of the geotechnical reports, the following recommendations are being incorporated for the following major structures:

- Ground Improvements per Arrowhead recommendations:
  - Rapid Mix Basin
  - Sedimentation Basin
  - Administration/Filter Building
  - Chemical Storage Building
- Shallow foundation per Terracon recommendations:
  - Clearwell/Pump Station
  - Electrical Building
  - Vaults

Based upon the anticipated benefits of reduced construction costs and time, FNI agrees to rely upon the Arrowhead Geotechnical Report (including any further amendments of additional information issued by Arrowhead) in completing FNI's services on the Project pertaining to the abovementioned structures with ground improvements. In doing so, the City acknowledges that FNI has advised the City of its opinion related to additional inherent risks. These include, but are not limited to reduced performance, increased potential for soil settlements and heave beyond those which are estimated to occur, increased need for maintenance, coordination impacts pertaining to other elements of the project, and unanticipated schedule and cost implications. In consideration of FNI's agreement to utilize the alternative shallow foundation design, the Owner agrees to accept any risks, costs, or consequences that may arise in order to achieve the anticipated benefits and hereby releases FNI from any and all liability arising therefrom except as set forth herein. However, nothing in this Agreement shall be construed to release or waive FNI's responsibility for its own errors, omissions, or failure to perform its professional services in accordance with the applicable standard of care. Additionally, the City acknowledges and agrees that FNI is entitled to fully rely on the accuracy and completeness of the services provided by Arrowhead and the information and recommendations contained in the Arrowhead Geotechnical Report and acknowledges that FNI is not responsible for Arrowhead's professional services.

Based upon the foregoing agreements, the following additional modifications are made and agreed to by the Parties:

ARTICLE I – BASIC SERVICES: FNI shall render the following professional services for the development of the Project subject to the MSA Terms and Conditions:

A. Project Management:

1. Extended duration of activities to align with the revised schedule indicated in Article IV.

B. Opinions of Probable Construction Cost Understanding:

1. No changes to previous scope of work.

C. Phase 2 – Final Design Services:

1. Detailed design of process mechanical, civil, architectural, electrical, SCADA, and structural infrastructure will be progressed from the 60% Deliverable made on September 30, 2024 with necessary design revisions to account for the Seismic Site Classification change from 'D' to 'E'.

2. Revisions to BIM models, drawings, specifications, Construction Contract Documents, designs, and layouts of improvements to be constructed for each milestone submittal described below and for the final construction contract documents.

3. Deliverables include the following:

   a. 90% Submittal of Plans, Specifications, Contract Documents, and OPCC
   b. 100% Submittal of Plans, Specifications, Contract Documents, and OPCC

ARTICLE II - SPECIAL SERVICES: FNI shall render the following professional services, which are not included in the Basic Services described above, yet are included in the fee provided for the overall project, in connection with the development of the Project:

1. Geotechnical Services will be amended as follows:

   FNI shall not be responsible for the design or installation of the ground improvements. FNI's responsibility shall include providing structural design loads and floor slab design to support the delegated design of ground improvements. For structures requiring ground improvements, FNI shall rely on the Arrowhead Geotechnical Report, including any amendments, in developing the delegated design criteria. For other structures, FNI shall rely on the Terracon report, including applicable backfill recommendations.

   The ground improvements shall be a delegated design item to be designed and constructed by the contractor, based on criteria developed by FNI with technical input from Arrowhead and a guide specification to be provided by CTC. The contractor shall remain solely responsible for both the adequacy of the delegated design and the proper installation of the rigid inclusion system.

   Arrowhead, retained directly by the City and/or CTC, shall review design submittals to confirm alignment with their geotechnical recommendations and provide written confirmation that their design intent is being met. Arrowhead shall also provide construction-phase services, including oversight and documentation of the installation of the rigid inclusions, in accordance with the Final Arrowhead Geotechnical Report.

FNI shall coordinate directly with Arrowhead throughout the design process to maintain compatibility of assumptions and recommendations, and shall identify and resolve any conflicts or gaps between structural and geotechnical requirements.

Nothing in this section shall be construed to relieve FNI, Arrowhead, or the contractor from liability arising from their respective professional services or delegated responsibilities. The City shall not be liable for any design or construction errors resulting from services provided by FNI, Arrowhead, CTC, or the contractor. FNI shall be responsible for coordinating and integrating the Owner-selected foundation system into the overall design, and shall design the structural, architectural, mechanical, and civil components of the Project to be compatible with and appropriately supported by the selected foundation system.

ARTICLE III - ADDITIONAL SERVICES: Additional Services to be performed by FNI, if authorized by CLIENT, which are not included in the above-mentioned Basic or Special Services, are described as follows:

1. No changes from previous agreements.

ARTICLE IV - TIME OF COMPLETION: FNI is authorized to commence work on the Project upon execution of this Agreement and agrees to complete the services in accordance with the following schedule so long as all information necessary for the proper performance of FNI's services is received in a timely manner:

Phase 2 - Final Design Services:

- 90% Deliverable – May 9, 2025
- 100% Deliverable – July 3, 2025
- ODEQ Permitting Submittal – July 3, 2025

Phase 3 - Bid and Procurement Phase Services:

- Assumed 2 months from Receipt of ODEQ Construction Permit Approval

ARTICLE V - RESPONSIBILITIES OF CLIENT: CLIENT shall perform the following in a timely manner so as not to delay the services of FNI:

1. No changes from previous agreements.

ARTICLE VI – LIMITATION OF LIABILITY: This limitation of liability does not apply to any claim resulting from FNI's gross negligence, willful misconduct, or fraud. The City Retains all rights to pursue such claims without limitation, including but not limited to monetary caps. For claims based on FNI's ordinary negligence or breach of professional duty, the City's recovery shall be limited to the total compensation paid to FNI under this Agreement. This clause shall not be interpreted to release FNI from liability for its own negligence, but solely to limit the amount of damages that may be recovered in connection with such claims.

Meeting Type: Council 7-7-2025

Meeting Date: 7/7/2025

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

AGENDA ITEM: Discussion, consideration, and possible action to approve Resolution No. 2025-17R to authorize the publication of public sale and public auction pursuant to 64 O.S. Section 1081 and 1082 for oil and gas mining lease(s) for oil and gas development covering the real properties in Section 28 and Section 33, Township 7 North, Range 7 West and more specifically set forth in the Resolution

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve Resolution No. 2025-17R as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:

1. City for Publication (Revised 4.16.2025)
2. Res. 2025-17R City RESOLUTION NO (Revised 4.16.2025)

STATE OF OKLAHOMA) **NOTICE OF SALE OF OIL AND GAS**
COUNTY OF GRADY) **MINING LEASES**

Notice is hereby given that pursuant to Sections 1081 and 1082 of Title 64 of the Oklahoma Statutes and any and all other statutory and constitutional provisions of the State of Oklahoma, that the City of Chickasha, a Municipal Corporation of the State of Oklahoma, will on the **18th day of August, 2025, at 6:30 o'clock p.m., at the Council Chambers at the City Hall at 117 N. 4th Street in the City of Chickasha, Grady County, Oklahoma**, offer for sale and sell to the highest bidder for cash, an oil and gas mining leases covering the following described tracts of land, to wit:

1. Tract 1 – 1.0939 net mineral acres – Tract described as: North 50 feet of Lot 1, South 15 feet of Lot 2, all of Lot 3, and North 10 feet of Lots 4, 5 and 6, Block 2 Chickasha OT Addition of Section 28, Township 7 North, Range 7 West, containing 1.0939 acres, more or less

2. Tract 2 – 0.0821 net mineral acres – Tract described as: A tract in Lot 4, Block 2, described as Beginning 79.1 feet North of SW corner of Lot 4, thence North 75.9 feet, thence East 55.4 feet, thence South 36 degrees 08 minutes West 93.9 feet to the point of beginning, Chickasha OT Addition of Section 28, Township 7 North, Range 7 West, containing 0.0821 acres, more or less

3. Tract 3 – .4936 net mineral acres – Tract described as: Lot 19-22, Block 26, Chickasha OT Addition of Section 28, Township 7 North, Range 7 West, containing .4936 acres, more or less

4. Tract 4 – 0.0925 net mineral acres – Tract described as: The North 151.25' of Lot 24, Block 38, Chickasha OT Addition of Section 28, Township 7 North, Range 7 West, containing 0.0925 acres, more or less

5. Tract 5 – 0.3701 net mineral acres – Tract described as: The North 151.25' of Lots 25 & 26, Block 38 Chickasha OT Addition of Section 28, Township 7 North, Range 7 West, containing 0.3701 acres, more or less

6. Tract 6 – 1.433 net mineral acres – Tract described as: Lots 5, 6 and N/2 of Lot 7 and 8, Block 100 Chickasha OT Addition of Section 28, Township 7 North, Range 7 West, containing 1.433 acres, more or less

7. Tract 7 – 45.8341 net mineral acres – Tract described as: Rose Hill Cemetery BLK 307 and 318 of Section 33, Township 7 North, Range 7 West, containing 45.8341 acres, more or less

8. Tract 8 – 0.5143 net mineral acres – Tract described as: Lot 4, Block 306, Chickasha OT Addition of Section 33, Township 7 North, Range 7 West, containing 0.5143 acres, more or less

9. Tract 9 – .9085 net mineral acres – Tract described as: Block 217, Chickasha OT Addition of Section 33, Township 7 North, Range 7 West, containing .9085 acres, more or less

10. Tract 10 – 0.1997 net mineral acres – Tract described as: The North 42 feet of Lot 1 of Block 1 of Elliott's First Addition of Section 33, Township 7 North, Range 7 West, containing 0.1997 acres, more or less

11. Tract 11 – 0.1081 net mineral acres – Tract described as: Block 263, Chickasha OT Addition of Section 33, Township 7 North, Range 7 West, containing 0.1081 acres, more or less

12. Tract 12 – 0.0708 net mineral acres – Tract described as: As to the East 15' of Lot 7, Block 3, Highland Park Addition, of Section 33, Township 7 North, Range 7 West, containing 0.0708 acres, more or less

for a lease **term of 3 years**, but in no event for a term which shall violate the provisions of 64 O. S. Section 1081, and as long thereafter as oil and gas, or either of them, or any other minerals are produced from said land by the lessee. Said oil and gas mining lease to contain the customary provisions as to the payment of delay rentals and the payment to the lessor of **3/16th royalty interest** for the payment of royalties of all oil and gas and other minerals which may be produced under any oil and gas mining leases on said land. That a separate lease shall be executed on each quarter section of the above-described land. Said oil and gas leases shall contain a further provision that any operations on said land by the lessee shall be in accordance with the laws and statutes of the State of Oklahoma and the Ordinances of the City of Chickasha, Oklahoma, and of any other state or Federal regulatory agency, with the right of the City of Chickasha, to accept or reject any bids which may be received for oil and gas mining leases on said land. That the City of Chickasha may at the time of sale above mentioned establish such depth clauses, pugh clauses and shut-in royalty provisions as the City of Chickasha may determine reasonable on the date of the sale, and said oil and gas leases shall be executed to provide for such provisions. The City of Chickasha further reserves the right to sell said oil and gas lease with any other additional provisions which it may disclose to the bidders before said sale is conducted.

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

Each lease shall include a limitation clause stating that the City of Chickasha makes no guarantee or warranty as to its title to any of the above-described properties. Furthermore, the City of Chickasha does not warrant that the mineral rights are unleased. In the event of any title defect or if the minerals are already subject to an existing lease, no compensation or refund shall be issued.

Dated this 7th day of July 2025.

THE CITY OF CHICKASHA

_____
By: Zachary Grayson
MAYOR

ATTEST:

_____
Susan M. McDaniel, CMC
City Clerk

(SEAL)

RESOLUTION NO. 2025-17R

RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA AUTHORIZING PUBLICATION OF PUBLIC SALE AND PUBLIC AUCTION PURSUANT TO 64 O.S. SECTION 1081 AND 1082 FOR OIL AND GAS MINING LEASE(S) FOR OIL AND GAS DEVELOPMENT COVERING CERTAIN PROPERTIES IN GRADY COUNTY AS SET FORTH HEREIN.

WHEREAS, the City of Chickasha owns property that holds oil and gas interest;

WHEREAS, the City of Chickasha is not capable of developing the oil and gas interests;

WHEREAS, Title 64 Section 1081 authorizes that the governing board of any city acting by and through its duly constituted officers are authorized and empowered to enter, from time to time, into valid oil and gas mining lease or leases of such land to any person firm, association, or corporation for oil and gas development for a primary term not to exceed ten (10) years and as long thereafter as oil or gas is or can be produced …;

WHEREAS, Title 64 O.S. Section 1082 provide that any leases may only be executed after notice by publication for two (2) weeks in a newspaper of general circulation in the county in which the land is situated and a public sale thereof to the highest and best bidder.

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

The City Manager is hereby authorized to publish notice of public sale and public auction pursuant to 64 O.S. section 1081 and 1082 for oil and gas mining lease(s) with said oil and gas mining lease(s) having a primary term of 3 years with a 3/16th royalty for oil and gas development covering certain properties in Grady County as set forth on the attached Exhibit "A".

ADOPTED AND APPROVED this 7th day of July 2025.

THE CITY OF CHICKASHA

_____
By: Zachary Grayson
MAYOR

ATTEST:

_____
Susan M. McDaniel, CMC
City Clerk

(SEAL)

Exhibit "A"

1. Tract 1 – 1.0939 net mineral acres – Tract described as: North 50 feet of Lot 1, South 15 feet of Lot 2, all of Lot 3, and North 10 feet of Lots 4, 5 and 6, Block 2 Chickasha OT Addition of Section 28, Township 7 North, Range 7 West, containing 1.0939 acres, more or less

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