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 21, 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 16, 2025.

Susan M. McDaniel

Susan McDaniel, CMC - City Clerk

Sworn to and subscribed before me on this 16th day of July 2025.

My Commission Expires: ___10-1-2026___

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

Tracey 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 21, 2025**

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

2. Citizen Comments.

3. Council Communications.

a. Judge Chaffin will administer the Oath of Office - Assistant Chief of Police, Traye Alexander.
b. Presentation of Retirement Watch to Robert Brooks, Comptroller
c. Above and Beyond Presentations - Mike Peek and Travis Triplett
d. Water Treatment Plant Update - Clay Herndon, Freese and Nichols

4. Consent Docket:

a. Acceptance of the Minutes of the July 7, 2025, regular meeting.

b. Accept Claims List.

c. Approval of the Jiffy Lube sign for display at the Sports Complex.

d. Acceptance of the Best Friends Network, Paws in the Field Challenge Grant

e. Approval of a Memorandum of Understanding between the City of Chickasha and the Oklahoma Department of Transportation (ODOT) regarding the use of approximately 109 acres of City-owned property at Lake Chickasha for stream and wetland mitigation related to the US-81 Chickasha Bypass Project (ODOT JP No. 24428(04)), and authorization for the Mayor to execute the agreement.

f. Approve the Pet Medical Veterinary Hospital Professional Services Contract.

g. Approve the Interlocal Cooperative Law Enforcement Agreement between Grady County and the City of Chickasha.

h. Acknowledge receipt of the Economic Development Council of Chickasha Inc. - Check Details for June 2025.

i. Approval to declare as surplus certain withdrawn library materials and unsolicited donated items no longer needed for municipal purposes, and authorize their transfer to the Friends of the Library to be reinvested in City library programs and services through the organization's support activities.

j. Allow The Christian Center to run their 32nd Annual Jr. High All-Star Cross Country Championships' event at the Sports Complex and waive all fees associated with the use of the Sports Complex.

k. Approve the Lincoln School Alumni Association, Inc. Block Party on Saturday, August 30, 2025; temporary street closure of 1st Street from E. Texas to E. Washington during the event; and waive any associated fees.

l. Authorize the Public Works Department to declare as surplus vehicles and equipment and dispose of as deemed appropriate and in accordance with City Ordinances.

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

6. Discussion and Consideration

a. Discussion, consideration, and possible action to approve Pay Request

No.3 in the amount of $190,011.87 - COC-2408 - Shannon Springs Park Pool Rehabilitation to Sunbelt Pools, Inc.

b. Discussion, consideration, and possible action to approve Pay Request No.4 in the amount of $2,386.88 - COC-2408 - Shannon Springs Park Pool Rehabilitation to Sunbelt Pools, Inc.

c. Discussion, consideration, and possible action to approve the final Pay Request No.5 in the amount of $22,601.25 - COC-2408 - Shannon Springs Park Pool Rehabilitation to Sunbelt Pools, Inc.

d. Discussion, consideration, and possible action to authorize the purchase of a 2025 Ford F250 vehicle for the Parks Department in an amount not to exceed $51,356.00 from Vance Country Ford using State Contract #SW035.

7. Motion to Adjourn.

Meeting Type: Council Agenda 7-21-2025

Meeting Date: 7/21/2025

Department: Police Department **Agenda Item No. 3.a.**

AGENDA ITEM: Judge Chaffin will administer the Oath of Office - Assistant Chief of Police, Traye Alexander.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music, Jr., #300 Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 07.21.25	(From)		

V. ATTACHMENTS:

Meeting Type: Council Agenda 7-21-2025

Meeting Date: 7/21/2025

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

AGENDA ITEM: Presentation of Retirement Watch to Robert Brooks, Comptroller

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 21, 2025	(From)		

V. ATTACHMENTS:

Meeting Type: Council Agenda 7-21-2025

Meeting Date: 7/21/2025

Department: Administration **Agenda Item No. 3.c.**

AGENDA ITEM: Above and Beyond Presentations - Mike Peek and Travis Triplett

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 21, 2025	(From)		

V. ATTACHMENTS:

Meeting Type: Council Agenda 7-21-2025

Meeting Date: 7/21/2025

Department: Administration **Agenda Item No. 3.d.**

AGENDA ITEM: Water Treatment Plant Update - Clay Herndon, Freese and Nichols

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 21, 2025	(From)		

V. ATTACHMENTS:

Meeting Type: Council Agenda 7-21-2025

Meeting Date: 7/21/2025

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

AGENDA ITEM: Acceptance of the Minutes of the July 7, 2025, regular meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept of the Minutes of the July 7, 2025, regular meeting.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 21, 2025	(From)		

V. ATTACHMENTS:

1. City 7-7-2025

July 7, 2025

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 7th day of July 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
Lillie Huckaby, Library Director
Spencer Winzenried, Parks & Rec Director
Tony Samaniego, Fire Chief
G. G. Music, Police Chief
Omar Fierro, Public Works Director
Elaine Jensen, Finance Director
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:

City Council Meeting 7-7-2025
6:30 p.m.

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

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

ITEM 2. Citizen Comments:

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

Liz Reed, Chickasha – problem with golf balls hitting her property asked for protective netting to be placed at golf course across the street from her home.

Jerry Reed, Chickasha – commented about the problem with golf balls coming from the golf course on family's residential property.

ITEM 3. Council Communications.

Council Member Alexander thanked those who help put on the Washita Valley Golf Tournament.

Council Member Hebblethwaite asked for prayers for the flood tragedy in Texas victims and families.

Council Member Irving thanked Code Enforcement for the recent ride-a-long.

Council Member Hatchett thanked the volunteers who assisted with the 4th of July event.

Council Member Burruss asked about obtaining night time light in the Hwy 92 and Country Club Road area. Council Member Burruss also asked about the status of the audits.

Council Member Smith thanked the Chickasha Police Department when he recently called and reported a vehicle in a field that turned out to the stolen.

Mayor Grayson also commended volunteers and workers on the 4th of July event, Golf Tournament.

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

ITEM 4a. Acceptance of the Minutes of June 16, 2025, Regular meeting.
ITEM 4b. Accept Claims List.
ITEM 4c. Authorization to renew the Capital Outlay Agreement with the Grady County 522 EMS District.
ITEM 4d. Authorization to renew the annual Operations Agreement with the Grady County 522 EMS District.
ITEM 4e. Authorize to renew the annual Ventilator Loan Agreement with the Grady County 522 EMS District.
ITEM 4f. Reject all bids regarding COC-2501 (Veterinary Services for the Animal Shelter) as Non-Responsive.
ITEM 4g. Approve the sale of water to Continental Resources pursuant to the Fresh Water Agreement and authorize the Mayor to execute the same.
ITEM 4h. Approval of Memorandum of Understanding with OSBI for ODIS RMS (Offender Data Information System, Report Management System).
ITEM 4i. Accept a grant in the amount of $30,000.00 from the Oklahoma Department of Environmental Quality for a solid waste collection event and authorize the Mayor to execute the same.
ITEM 4j. Approve Contract renewal with Chisholm Trail Consulting LLC for engineering services and authorize the Mayor to execute the same.
ITEM 4k. Renew Workers' Compensation Insurance with OMAG, authorize the application of escrow balance to the premium and authorize the City Manager to execute the necessary documents.
ITEM 4l. Acceptance of Resolution 2025-19R amending the FY 24/25 Budget.

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

Roll call vote:

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

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

No Action Taken.

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

ITEM 6a. **Discussion, consideration, and possible action to approve an Interlocal Agreement with Grady County District 2 pertaining to maintenance, construction, improvements and repair of projects within the City of Chickasha.**

*Motion by Council Member Burruss, second by Council Member Hebblethwaite to approve an Interlocal Agreement with Grady County District 2 pertaining to maintenance, construction, improvements and repair of projects within the City of Chickasha.

Roll call vote:

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

ITEM 6b. **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 Management/City Manager and Chairman to execute the same.**

*Motion by Council Member Hebblethwaite, second by Council Member Hatchett to approve a Master Profession Services Agreement – Task Authorization No. 3, Amendment #1 with Freese and Nichols and authorize the Trust Management/City Manager and Chairman to execute the same.

Roll call vote:

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

ITEM 6c. **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.**

*Motion by Council Member Burruss, second by Council Member Southard to approve Resolution 2025-17R as presented, with the exception that it be amended to remove the reference to fixed 3/16th royalty and instead allow for the submission of bids proposing any royalty interest.

Roll call vote:

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

ITEM 7.

ITEM 7 Adjournment:

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

Meeting adjourned.

TIME: 6:58 p.m.

_____
Zachary Grayson, Mayor

ATTEST:

_____
Susan M. McDaniel, City Clerk

Approved this 21st day of July 2025.

Meeting Type: Council Agenda 7-21-2025

Meeting Date: 7/21/2025

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 21, 2025	(From)		

V. ATTACHMENTS:

1. AP Council Report - 7.21.25 _Redacted
2. 11-May 2025 Payroll Distribution-PAGE 1
3. 12-June 2025 Payroll Distribution-PAGE 1
4. 12-June 2025 Payroll Distribution-PAGE 2

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ADMINISTRATION	GENERAL FUND	BANK OF AMERICA	JUN2025 COMPLETE	61.25
			JUN2025 COMPLETE	1,060.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
		TRANSFER ACCOUNT	FICA	645.09
			MEDICARE	150.87
			TOTAL:	2,363.36
FIRE ADMINISTRATION	GENERAL FUND	OPTIMUM	FD TV SERVICES 04/21-07/20	530.05
		RICHARD B PAGAN DBA ABSOLUTE PLUMBING	URINIAL REPAIR	393.50
		BANK OF AMERICA	JUN2025 COMPLETE	187.62
			JUN2025 COMPLETE	129.94
			JUN2025 COMPLETE	269.47
			JUN2025 COMPLETE	21.88
			JUN2025 COMPLETE	75.00
		FUELMAN	FLEET REPORT 06/01-06/30 2	582.96
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS - SEE DETAIL	621.75
		OTA PIKEPASS	JUNE 2025 SERVICE	194.27
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	1,088.29
		TRANSFER ACCOUNT	FICA	67.90
			MEDICARE	116.46
			TOTAL:	4,279.09
POLICE ADMINISTRATION	GENERAL FUND	FUELMAN	FLEET REPORT 06/01-06/30 2	537.82
		OTA PIKEPASS	JUNE 2025 SERVICE	11.66
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	584.94
		SUMMIT UTILITIES	MISC - UTITILITY - GAS	179.98
		TRANSFER ACCOUNT	FICA	482.82
			MEDICARE	112.92
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	168.79
			TOTAL:	2,078.93
EMERGENCY MANAGEMENT	GENERAL FUND	FUELMAN	FLEET REPORT 06/01-06/30 2	202.46
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS - SEE DETAIL	35.27
		TRANSFER ACCOUNT	FICA	214.61
			MEDICARE	50.19
			TOTAL:	502.53
CEMETERY SERVICES	GENERAL FUND	CHEROKEE TEMPS, INC.	CONTRACT LABOR	4,661.44
		EXPRESS SERVICES INC	CONTRACT LABOR	1,004.89
		ONIN HOLDINGS INC	CONTRACT LABOR	1,524.12
		OKLAHOMA ELECTRIC COOP	CEM 06/07-07/07 2025	53.55
		TRANSFER ACCOUNT	FICA	330.58
			MEDICARE	77.32
			TOTAL:	7,651.90
HUMAN RESOURCES	GENERAL FUND	BANK OF AMERICA	JUN2025 COMPLETE	189.34
			JUN2025 COMPLETE	40.00
		TRANSFER ACCOUNT	FICA	325.90
			MEDICARE	76.22
			TOTAL:	631.46
LIBRARY	GENERAL FUND	BANK OF AMERICA	JUN2025 COMPLETE	240.16
			JUN2025 COMPLETE	22.99
			JUN2025 COMPLETE	6.99
			JUN2025 COMPLETE	181.42
			JUN2025 COMPLETE	408.23

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		STANDLEY SYSTEMS	purchase new laptop&dock	1,485.57
		TRANSFER ACCOUNT	FICA	637.95
			MEDICARE	149.19
		INGRAM BOOK SERVICE	PURCHASE BOOKS	117.00
			PURCHASE BOOKS	49.61
			PURCHASE BOOKS	74.96
			PURCHASE BOOKS	324.32
			PURCHASE BOOKS	54.74
			PURCHASE BOOKS	77.09
			PURCHASE BOOKS	703.78
			PURCHASE BOOKS	168.84
			PURCHASE BOOKS	20.22
			TOTAL:	4,723.06
STREET & STORM DRAINAG	GENERAL FUND	FUELMAN	FLEET REPORT 06/01-06/30 2	666.40
		CHEROKEE TEMPS, INC.	CONTRACT LABOR	2,685.29
		CHICKASHA INDUSTRIAL & WE	WELDING SUPPLIES	90.22
		MARSHALL AUTO PARTS	PARTS & SUPPLIES	584.58
			PARTS & SUPPLIES	25.48
			PARTS & SUPPLIES	46.72
			PARTS & SUPPLIES	5.83
			PARTS & SUPPLIES	9.24
			PARTS & SUPPLIES	27.56
			PARTS & SUPPLIES	5.25
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS - SEE DETAIL	256.32
		ONIN HOLDINGS INC	CONTRACT LABOR	3,161.47
		GENESIS CONCRETE CO	CONCRETE	673.58
			CONCRETE	519.00
		OTA PIKEPASS	JUNE 2025 SERVICE	3.58
		TRANSFER ACCOUNT	FICA	670.56
			MEDICARE	156.81
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	163.65
		DOLESE BROS CO	CONCRETE SAND ROCK	701.31
			CONCRETE SAND ROCK	134.19
			CONCRETE SAND ROCK	350.00
			TOTAL:	10,937.04
FLEET MAINTENANCE	GENERAL FUND	TRANSFER ACCOUNT	FICA	196.14
			MEDICARE	45.87
			TOTAL:	242.01
ACCOUNTING SERVICES	GENERAL FUND	OKLAHOMA MUNICIPAL LEAGUE	OML CONFERENCE	375.00
		TRANSFER ACCOUNT	FICA	772.05
			MEDICARE	180.56
		TYLER TECHNOLOGIES	AR CONVERSION TO CASH	1,410.00
		CRAWFORD AND ASSOCIATES PC	PROF. SERVICES	4,627.50
			TOTAL:	7,365.11
COMM DEVEL/PLANNING SE	GENERAL FUND	BANK OF AMERICA	JUN2025 COMPLETE	13.24
		OTA PIKEPASS	JUNE 2025 SERVICE	22.60
		TRANSFER ACCOUNT	FICA	538.86
			MEDICARE	126.02
			TOTAL:	700.72
GENERAL GOVERNMENT	GENERAL FUND	BANK OF AMERICA	JUN2025 COMPLETE	262.56
			JUN2025 COMPLETE	743.96-

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FUELMAN	FLEET REPORT 06/01-06/30 2	252.71
		STANDLEY SYSTEMS	JUL25 IN - MANAGED IT SERV	19,864.00
		MARGARET MCMORROW-LOVE	LEGAL MATTERS	1,615.00
			TOTAL:	21,250.31
BUILDING SERVICES	GENERAL FUND	BANK OF AMERICA	JUN2025 COMPLETE	423.81
		FUELMAN	FLEET REPORT 06/01-06/30 2	435.31
		HUDSON PRICE ENGINEERING & INSPECTION,	EASEMENT FOR MARSHALL	1,000.00
		OTA PIKEPASS	JUNE 2025 SERVICE	3.58
		TRANSFER ACCOUNT	FICA	577.44
			MEDICARE	135.05
		OKLAHOMA UNIFORM BUILDING CODE COMMISS	JUNE 2025 STATE PERMIT FE	352.00
			TOTAL:	2,927.19
FIRE OPERATIONS	GENERAL FUND	BANK OF AMERICA	JUN2025 COMPLETE	447.00
			JUN2025 COMPLETE	465.84
			JUN2025 COMPLETE	245.00
			JUN2025 COMPLETE	250.56
			JUN2025 COMPLETE	1,225.00
		FUELMAN	FLEET REPORT 06/01-06/30 2	963.01
		MYDER FIRE SUPPORT SERVICES LLC	11	845.00
		OSU FIRE SERVICE TRAINING	TRAINING	1,400.00
			TRAINING	400.00
		CASCO INDUSTRIES INC	EQUIPMENT	300.00
			SAFETY CLOTHING	899.00
			SAFETY CLOTHING	2,658.00
		RICKY BURNS	TRAINING REIMBURSEMENT	440.22
		YOUR HEALTH & WELLNESS	STAFF PHYSICALS	500.00
		DYLAN PEARSON	TRAINING REIMBURSEMENT	134.25
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	8,792.77
		BANNER FIRE EQUIPMENT	VEH MAINT	932.59
		SPECIAL-OPS UNIFORMS, INC	SAFETY CLOTHING	4,054.63
		TRANSFER ACCOUNT	MEDICARE	973.41
		GRADY MEMORIAL HOSPITAL	STAFF PHYSICALS	442.00
			TOTAL:	26,368.28
PATROL SERVICES	GENERAL FUND	BANK OF AMERICA	JUN2025 COMPLETE	0.99
		FUELMAN	FLEET REPORT 06/01-06/30 2	3,474.59
		OTA PIKEPASS	JUNE 2025 SERVICE	52.21
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	6,580.29
		TRANSFER ACCOUNT	FICA	4,177.08
			FICA	992.00
			MEDICARE	976.90
			MEDICARE	232.00
			TOTAL:	16,486.06
INVESTIGATIONS	GENERAL FUND	CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	1,019.62
		TRANSFER ACCOUNT	FICA	540.69
			FICA	124.00
			MEDICARE	126.45
			MEDICARE	29.00
			TOTAL:	1,839.76
ANIMAL CONTROL	GENERAL FUND	FUELMAN	FLEET REPORT 06/01-06/30 2	101.24
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS - SEE DETAIL	1,353.92
		TRANSFER ACCOUNT	FICA	243.85

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	57.03
			TOTAL:	1,756.04
MUNICIPAL COURT	GENERAL FUND	TRANSFER ACCOUNT	FICA	114.18
			MEDICARE	26.70
			TOTAL:	140.88
DISPATCH SERVICES	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS - SEE DETAIL	594.24
		DEPARTMENT OF PUBLIC SAFETY	MONTHLY INVOICE	667.00
		TRANSFER ACCOUNT	FICA	832.72
			MEDICARE	194.74
			TOTAL:	2,288.70
CODE COMPLIANCE	GENERAL FUND	BANK OF AMERICA	JUN2025 COMPLETE	123.06
			JUN2025 COMPLETE	446.10
		FUELMAN	FLEET REPORT 06/01-06/30 2	610.11
		GREEN, JESSICA	TUITION REIMBUSMENT	226.16
		TRANSFER ACCOUNT	FICA	224.13
			MEDICARE	52.42
			TOTAL:	1,681.98
PARK MAINTENANCE	GENERAL FUND	BANK OF AMERICA	JUN2025 COMPLETE	1.44
			JUN2025 COMPLETE	176.79
			JUN2025 COMPLETE	1,034.49
			JUN2025 COMPLETE	47.70
			JUN2025 COMPLETE	3,492.64
			JUN2025 COMPLETE	628.97
			JUN2025 COMPLETE	448.12
			JUN2025 COMPLETE	797.11
			JUN2025 COMPLETE	9.99
			JUN2025 COMPLETE	2,363.69
		FUELMAN	FLEET REPORT 06/01-06/30 2	1,001.44
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS - SEE DETAIL	963.72
		SUMMIT UTILITIES	MISC - UTITILITY - GAS	56.37
		TRANSFER ACCOUNT	FICA	1,205.27
			MEDICARE	281.87
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	78.85
			TOTAL:	12,588.46
SPORTS COMPLEX	GENERAL FUND	BANK OF AMERICA	JUN2025 COMPLETE	38.27
			JUN2025 COMPLETE	834.79
			JUN2025 COMPLETE	11.85
			JUN2025 COMPLETE	202.48
			JUN2025 COMPLETE	112.89
			JUN2025 COMPLETE	2,088.21
			JUN2025 COMPLETE	141.67
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS - SEE DETAIL	850.29
		TRANSFER ACCOUNT	FICA	96.04
			MEDICARE	22.46
			TOTAL:	4,398.95
SHANNON SPRINGS (FOL)	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS - SEE DETAIL	2,034.56
			TOTAL:	2,034.56
GRANT(S)	GENERAL FUND	TOP TIER TACTICAL SURVIVAL AND OUTDOOR	NEW VEST - LT. ALEXANDER	1,045.45
			TOTAL:	1,045.45

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	BANK OF AMERICA	JUN2025 COMPLETE	5,625.19
			JUN2025 COMPLETE	32.38
		FUELMAN	FLEET REPORT 06/01-06/30 2	3,835.65
		PUBLIC CONSULTING GROUP, INC	COST REPORTING	47,950.14
		CAPTIVATE BILLING, LLC	EMS BILLING	6,883.78
		OTA PIKEPASS	JUNE 2025 SERVICE	80.51
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	8,616.47
		TRANSFER ACCOUNT	MEDICARE	1,105.23
		BATES TRUCK REPAIR	EMS MAINT	2,506.92
		EXPRESS TIRE BRAKE & ALIG	EMS MAINT	1,628.00
			TOTAL:	78,264.27
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	BANK OF AMERICA	JUN2025 COMPLETE	21.84
			JUN2025 COMPLETE	221.51
		ECONOMIC DEVELOPMENT COUN	EDC MONTHLY CONTRACT JUL25	34,791.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS - SEE DETAIL	29.44
		TRANSFER ACCOUNT	FICA	195.89
			MEDICARE	45.81
			TOTAL:	35,305.49
EMERGENCY 911	E-911 FUND	OPTIMUM B2B DEPT 1264	PD FIBER SERVICE 07/05-08/	700.00
			TOTAL:	700.00
UTILITY BILLING	CHICKASHA MUNICIPA	TRANSFER ACCOUNT	FICA	289.62
			MEDICARE	67.74
			TOTAL:	357.36
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	STANDLEY SYSTEMS	LAP TOP	1,232.45
		OTA PIKEPASS	JUNE 2025 SERVICE	147.48
		CANADIAN VALLEY TECH CNT	SAFETY CLASS	50.00
		TRANSFER ACCOUNT	FICA	269.44
			MEDICARE	63.01
			TOTAL:	1,762.38
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	TRANSFER ACCOUNT	FICA	95.23
			MEDICARE	22.27
		SOUTHERN PLAINS LANDFILL	ROLLOFF DUMP FEE	2,879.03
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	15.07
		WASTE CONNECTIONS OF OKLAHOMA INC	ROLL OFF DUMP FEE ETC	187.45
			ROLL OFF DUMP FEE	3,010.95
			TOTAL:	6,210.00
WATER PLANT	CHICKASHA MUNICIPA	FT COBB RES MAS CONS DIST	2-435052601 JULY 2025	33,840.98
			2-435052602 AUGUST 2025	33,840.98
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS - SEE DETAIL	12,226.67
		OKLAHOMA ELECTRIC COOP	WW 06/07-07/07	78.99
			TOTAL:	79,987.62
WASTEWATER PLANT	CHICKASHA MUNICIPA	PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS - SEE DETAIL	15,899.20
			TOTAL:	15,899.20
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	BANK OF AMERICA	JUN2025 COMPLETE	212.46
			JUN2025 COMPLETE	758.23
			JUN2025 COMPLETE	809.82
		FUELMAN	FLEET REPORT 06/01-06/30 2	246.41
		CHEROKEE TEMPS, INC.	CONTRACT LABOR	1,755.54

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MARSHALL AUTO PARTS	PARTS & SUPPLIES	297.38
		LUCKINBILL CONSTRUCTION CO. LLC	JETTER SERVICE	1,207.50
		HOLT TRUCK CENTERS OF OKLAHOMA LLC	FAN CLUTCH	800.34
		GOLDEN ENVIRONMENTAL LLC	2-DAY RENEWAL CLASS	1,450.00
		OTA PIKEPASS	JUNE 2025 SERVICE	12.06
		RALPH AND SONS TIRE CENTE	REAR TIRES	450.64
			REAR TIRES	767.76
		TRANSFER ACCOUNT	FICA	896.47
			MEDICARE	209.66
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	163.10
			TOTAL:	10,037.37
LAKE CHICKASHA	CHICKASHA MUNICIPA	TRANSFER ACCOUNT	FICA	61.42
			MEDICARE	14.37
			TOTAL:	75.79
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS - SEE DETAIL	1,698.82
		SUMMIT UTILITIES	MISC - UTITILITY - GAS	54.74
		TRANSFER ACCOUNT	FICA	121.47
			MEDICARE	28.41
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	8.52
			TOTAL:	1,911.96
WATER PLANT PROJECT 20	CHICKASHA MUNICIPA	CORNERSTONE CONSULTING FIRM	PLAN REVIEW SERVICES	1,190.58
		BANK OF OKLAHOMA	OWRB LOAN FAP -23-0009-L	161,140.27
			OWRB LOAN FAP -23-0009-L	90,000.00
			TOTAL:	252,330.85
AIRPORT	AIRPORT	BANK OF AMERICA	JUN2025 COMPLETE	139.79
			JUN2025 COMPLETE	240.03
		FUELMAN	FLEET REPORT 06/01-06/30 2	603.71
		TRANSFER ACCOUNT	FICA	367.12
			MEDICARE	85.86
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	35.17
			TOTAL:	1,471.68
CAPITAL PROJECTS	CAPITAL PROJECTS F	RANDALL SCOTT VAUGHN dba CHISOLM TRAIL	SHORTAGE	450.00
			TOTAL:	450.00
CEMETERY	CEMETERY CARE	SMALL ENGINE SERVICE	WEEDEATERS	1,323.00
			TOTAL:	1,323.00
NON-DEPARTMENTAL	AP/PAYROLL CASH	[redacted]	[redacted]	368.95
		[redacted]	[redacted]	453.44
		[redacted]	[redacted]	87.02
			[redacted]	87.01
			[redacted]	167.97
			[redacted]	103.76
			[redacted]	151.99
			[redacted]	92.30
			[redacted]	180.00
			[redacted]	151.75
			[redacted]	100.00
			[redacted]	175.78
			[redacted]	77.51
		OKLAHOMA FIREFIGHTERS	FIRE PENSION BUY BACK	174.01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIRE PENSION	11,891.25
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	5,036.83
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
		TRANSFER ACCOUNT	ENTITY 0037102001	6,811.77
			ENTITY 0037102001	125.77
			FEDERAL WITHHOLDING	36,253.29
			FEDERAL WITHHOLDING	1,037.44
			STATE INCOME TAX	13,798.00
			STATE INCOME TAX	586.00
			FICA	15,190.52
			FICA	1,116.00
			MEDICARE	5,731.82
			MEDICARE	261.00
		CITY OF CHICKASHA FLEX SPENDING ACCOUN	UNREIMBURSED MEDICAL 23-19	1,987.50
			TOTAL:	102,644.83

========== FUND TOTALS ==========		
11	GENERAL FUND	136,281.83
23	EMERGENCY MED SERV FUND	78,264.27
25	CHICKASHA INDUST AUTH	35,305.49
27	E-911 FUND	700.00
31	CHICKASHA MUNICIPAL AUTH	368,572.53
39	AIRPORT	1,471.68
52	CAPITAL PROJECTS FUND	450.00
56	CEMETERY CARE	1,323.00
99	AP/PAYROLL CASH FUND	102,644.83
	GRAND TOTAL:	725,013.63

TOTAL PAGES: 7

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 99-AP VENDOR LIST
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 7/09/2025 THRU 7/22/2025

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 07.21.2025
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

Payroll for the Month of May 2025

Payroll Ending Date		4/25/2025			5/9/2025			5/23/2025			
Payroll Check Date		5/1/2025			5/15/2025			5/29/2025			
Department		Gross	Employer Expense	Total	Gross	Employer Expense	Total	Gross	Employer Expense	Total	Total
GENERAL											
ADMINISTRATION	01	13,881.93	3,649.95	17,531.88	14,215.65	3,705.64	17,921.29	13,996.83	2,228.69	16,225.52	51,678.69
(MARKETING/CIVIC RELATIONS)	01	(2,852.46)	(664.08)	(3,516.54)	(3,274.91)	(734.58)	(4,009.49)	(2,999.60)	(500.63)	(3,500.23)	(11,026.26)
FIRE ADMINISTRATION	02	8,384.74	2,812.36	11,197.10	8,640.01	2,854.97	11,494.98	8,703.02	1,358.91	10,061.93	32,754.01
POLICE ADMINISTRATION	03	12,356.31	3,676.40	16,032.71	12,681.75	3,730.72	16,412.47	16,199.14	3,537.72	19,736.86	52,182.04
EMERGENCY MANAGEMENT	04	2,627.40	440.02	3,067.42	2,627.40	440.02	3,067.42	2,627.40	438.52	3,065.92	9,200.76
CEMETERY SERVICES	06	5,381.19	1,096.54	6,477.73	4,882.85	1,013.37	5,896.22	6,397.64	1,067.78	7,465.42	19,839.37
HUMAN RESOURCES	07	4,869.03	1,172.66	6,041.69	4,889.96	1,176.16	6,066.12	4,890.88	798.20	5,689.08	17,796.89
LIBRARY	08	11,678.68	3,077.66	14,756.34	11,746.60	2,998.39	14,744.99	11,646.91	2,030.81	13,677.72	43,179.05
STREETS	09	13,907.59	3,768.94	17,676.53	12,396.40	3,141.19	15,537.59	12,247.71	2,044.17	14,291.88	47,506.00
FLEET MAINTENANCE	10	2,927.31	1,213.96	4,141.27	3,009.96	1,124.98	4,134.94	3,177.35	530.30	3,707.65	11,983.86
ACCOUNTING SERVICES	14	9,476.04	2,120.20	11,596.24	10,436.93	2,280.57	12,717.50	10,200.07	1,684.30	11,884.37	36,198.11
COMM DEVEL/PLANNING SER	16	8,495.73	1,978.78	10,474.51	8,666.19	2,007.24	10,673.43	8,529.03	2,124.16	10,653.19	31,801.13
BUILDING SERVICES	18	6,651.78	1,648.67	8,300.45	6,499.43	1,623.24	8,122.67	8,021.66	1,338.82	9,360.48	25,783.60
CODE COMPLIANCE	46	3,568.53	942.75	4,511.28	3,540.47	938.07	4,478.54	3,870.50	645.99	4,516.49	13,506.31
FIRE OPERATIONS	21	68,511.17	18,381.72	86,892.89	66,008.55	18,562.90	84,571.45	58,308.80	8,024.85	66,333.65	237,797.99
PATROL SERVICES	41	57,620.34	17,184.58	74,804.92	51,210.23	16,527.44	67,737.67	49,563.50	12,044.92	61,608.42	204,151.01
INVESTIGATION SERVICES	42	7,740.39	2,516.87	10,257.26	7,746.87	2,381.17	10,128.04	6,899.28	1,008.09	7,907.37	28,292.67
ANIMAL CONTROL	43	5,531.81	1,469.26	7,001.07	5,213.54	1,040.67	6,254.21	4,455.78	907.67	5,363.45	18,618.73
MUNICIPAL COURT	44	1,815.12	747.12	2,562.24	2,035.36	783.87	2,819.23	1,965.19	327.99	2,293.18	7,674.65
DISPATCH SERVICES	45	12,780.24	3,249.06	16,029.30	12,875.77	3,311.44	16,187.21	12,484.60	1,991.51	14,476.11	46,692.62
PARK MAINTENANCE	51	10,983.76	2,953.63	13,937.39	11,132.35	2,978.42	14,110.77	13,275.39	2,236.22	15,511.61	43,559.77
SPORTS COMPLEX	52	2,101.75	529.49	2,631.24	2,150.59	537.64	2,688.23	2,641.24	440.83	3,082.07	8,401.54
subtotal		268,438.38	73,966.54	342,404.92	259,331.95	72,423.53	331,755.48	257,102.32	46,309.82	303,412.14	977,572.54
EMS	02	69,960.73	20,259.22	90,219.95	79,473.71	20,391.40	99,865.11	81,249.39	10,015.25	91,264.64	281,349.70
CMA											
UTILITY BILLING	15	4,911.48	1,170.21	6,081.69	5,038.62	1,191.43	6,230.05	5,525.03	922.13	6,447.16	18,758.90
PUBLIC WORKS ADM	32	3,405.95	1,178.43	4,584.38	3,405.95	1,178.43	4,584.38	3,405.95	568.46	3,974.41	13,143.17
SANITATION	33	1,423.26	690.47	2,113.73	1,530.12	708.31	2,238.43	1,832.55	305.85	2,138.40	6,490.56
LINE MAINTENANCE	36	15,549.95	6,176.57	21,726.52	15,889.10	6,172.52	22,061.62	17,235.36	3,544.64	20,780.00	64,568.14
LAKE CHICKASHA	37	530.33	40.57	570.90	843.71	64.54	908.25	924.20	70.70	994.90	2,474.05
BUILDING MAINTENANCE	38	1,701.40	471.45	2,172.85	1,689.40	469.44	2,158.84	1,722.28	287.44	2,009.72	6,341.41
subtotal		27,522.37	9,727.70	37,250.07	28,396.90	9,784.67	38,181.57	30,645.37	5,699.22	36,344.59	111,776.23
AIRPORT	39	1,618.00	271.50	1,889.50	2,468.80	380.84	2,849.64	4,395.66	638.55	5,034.21	9,773.35
MARKETING/CIVIC RELATIONS	25	2,852.46	664.08	3,516.54	3,274.91	734.58	4,009.49	2,999.60	500.63	3,500.23	11,026.26
COMPENSATED ABSENCES		2,340.17	-	2,340.17	562.04	-	562.04	4,943.93	-	4,943.93	7,846.14
Total Payroll		372,732.11	104,889.04	477,621.15	373,508.31	103,715.02	477,223.33	381,336.27	63,163.47	444,499.74	1,399,344.22

Payroll for the Month of June 2025

Payroll Ending Date		6/6/2025			Correction-Alexander			6/20/2025			
Payroll Check Date		6/12/2025			6/18/2025			6/26/2025			
Department		Gross	Employer Expense	Total	Gross	Employer Expense	Total	Gross	Employer Expense	Total	Total
GENERAL											
ADMINISTRATION	01	14,529.09	3,872.11	18,401.20	-	-	-	14,481.29	3,894.23	18,375.52	36,776.72
(MARKETING/CIVIC RELATIONS)	01	(3,551.60)	(794.27)	(4,345.87)	-	-	-	(3,565.75)	(809.47)	(4,375.22)	(8,721.09)
FIRE ADMINISTRATION	02	8,721.58	3,003.71	11,725.29	-	-	-	8,699.95	3,004.24	11,704.19	23,429.48
POLICE ADMINISTRATION	03	9,347.86	2,426.94	11,774.80	502.35	-	502.35	7,983.02	2,210.66	10,193.68	22,470.83
EMERGENCY MANAGEMENT	04	2,627.40	440.02	3,067.42	-	-	-	2,627.40	449.48	3,076.88	6,144.30
CEMETERY SERVICES	06	5,298.84	1,099.08	6,397.92	-	-	-	5,304.51	1,119.10	6,423.61	12,821.53
HUMAN RESOURCES	07	4,883.52	1,205.47	6,088.99	-	-	-	4,951.83	1,233.98	6,185.81	12,274.80
LIBRARY	08	11,679.03	3,448.88	15,127.91	-	-	-	10,931.85	3,883.54	14,815.39	29,943.30
STREETS	09	10,719.00	3,107.72	13,826.72	-	-	-	10,117.42	3,043.78	13,161.20	26,987.92
FLEET MAINTENANCE	10	3,609.20	1,277.88	4,887.08	-	-	-	3,446.18	1,263.08	4,709.26	9,596.34
ACCOUNTING SERVICES	14	9,937.13	2,252.08	12,189.21	-	-	-	9,756.25	2,256.29	12,012.54	24,201.75
COMM DEVEL/PLANNING SER	16	8,918.35	2,102.77	11,021.12	-	-	-	8,925.23	2,135.33	11,060.56	22,081.68
BUILDING SERVICES	18	9,530.09	2,374.67	11,904.76	-	-	-	9,533.09	2,409.49	11,942.58	23,847.34
CODE COMPLIANCE	46	3,838.08	1,012.67	4,850.75	-	-	-	3,980.74	1,050.82	5,031.56	9,882.31
FIRE OPERATIONS	21	61,199.68	18,617.33	79,817.01	-	-	-	57,305.35	18,610.62	75,915.97	155,732.98
PATROL SERVICES	41	61,728.74	17,823.65	79,552.39	-	-	-	57,035.88	16,492.51	73,528.39	153,080.78
INVESTIGATION SERVICES	42	8,316.88	2,555.92	10,872.80	-	-	-	7,580.09	2,442.86	10,022.95	20,895.75
ANIMAL CONTROL	43	4,339.92	1,354.54	5,694.46	-	-	-	3,848.42	1,810.68	5,659.10	11,353.56
MUNICIPAL COURT	44	1,986.52	814.40	2,800.92	-	-	-	2,040.05	830.67	2,870.72	5,671.64
DISPATCH SERVICES	45	13,746.09	3,697.38	17,443.47	-	-	-	14,218.40	3,848.40	18,066.80	35,510.27
PARK MAINTENANCE	51	12,960.55	3,405.97	16,366.52	-	-	-	13,071.00	3,656.17	16,727.17	33,093.69
SPORTS COMPLEX	52	2,327.86	583.48	2,911.34	-	-	-	1,872.83	329.57	2,202.40	5,113.74
subtotal		266,693.81	75,682.40	342,376.21	502.35	-	502.35	254,145.03	75,166.03	329,311.06	672,189.62
EMS	02	73,861.50	21,653.67	95,515.17	-	-	-	78,090.54	21,062.49	99,153.03	194,668.20
CMA											
UTILITY BILLING	15	5,107.21	1,312.72	6,419.93	-	-	-	5,297.39	1,363.54	6,660.93	13,080.86
PUBLIC WORKS ADM	32	3,405.95	1,232.61	4,638.56	-	-	-	3,405.95	1,244.87	4,650.82	9,289.38
SANITATION	33	1,517.34	737.26	2,254.60	-	-	-	1,561.24	750.21	2,311.45	4,566.05
LINE MAINTENANCE	36	16,154.98	6,497.20	22,652.18	-	-	-	15,382.15	6,423.60	21,805.75	44,457.93
LAKE CHICKASHA	37	977.97	74.81	1,052.78	-	-	-	914.04	69.92	983.96	2,036.74
BUILDING MAINTENANCE	38	1,714.67	489.93	2,204.60	-	-	-	1,543.31	466.88	2,010.19	4,214.79
subtotal		28,878.12	10,344.53	39,222.65	-	-	-	28,104.08	10,319.02	38,423.10	77,645.75
AIRPORT	39	5,946.98	1,251.95	7,198.93	-	-	-	4,974.46	1,098.35	6,072.81	13,271.74
MARKETING/CIVIC RELATIONS	25	3,551.60	794.27	4,345.87	-	-	-	3,565.75	809.47	4,375.22	8,721.09
COMPENSATED ABSENCES		392.09	-	392.09	-	-	-	-	-	-	392.09
Total Payroll		379,324.10	109,726.82	489,050.92	502.35	-	502.35	368,879.86	108,455.36	477,335.22	966,888.49

Payroll for the Month of June 2025

Payroll Ending Date			Vacation Pay-Locke									
Payroll Check Date			6/26/2025									
Department		Gross	Employer Expense	Total	Gross	Employer Expense	Total	Gross	Employer Expense	Total	Total	Totals
GENERAL												
ADMINISTRATION	01	-	-	-	-	-	-	-	-	-	-	36,776.72
(MARKETING/CIVIC RELATIONS)	01	-	-	-	-	-	-	-	-	-	-	(8,721.09)
FIRE ADMINISTRATION	02	-	-	-	-	-	-	-	-	-	-	23,429.48
POLICE ADMINISTRATION	03	-	-	-	-	-	-	-	-	-	-	22,470.83
EMERGENCY MANAGEMENT	04	-	-	-	-	-	-	-	-	-	-	6,144.30
CEMETERY SERVICES	06	-	-	-	-	-	-	-	-	-	-	12,821.53
HUMAN RESOURCES	07	-	-	-	-	-	-	-	-	-	-	12,274.80
LIBRARY	08	-	-	-	-	-	-	-	-	-	-	29,943.30
STREETS	09	-	-	-	-	-	-	-	-	-	-	26,987.92
FLEET MAINTENANCE	10	-	-	-	-	-	-	-	-	-	-	9,596.34
ACCOUNTING SERVICES	14	-	-	-	-	-	-	-	-	-	-	24,201.75
COMM DEVEL/PLANNING SER	16	-	-	-	-	-	-	-	-	-	-	22,081.68
BUILDING SERVICES	18	-	-	-	-	-	-	-	-	-	-	23,847.34
CODE COMPLIANCE	46	-	-	-	-	-	-	-	-	-	-	9,882.31
FIRE OPERATIONS	21	-	-	-	-	-	-	-	-	-	-	155,732.98
PATROL SERVICES	41	-	-	-	-	-	-	-	-	-	-	153,080.78
INVESTIGATION SERVICES	42	-	-	-	-	-	-	-	-	-	-	20,895.75
ANIMAL CONTROL	43	-	-	-	-	-	-	-	-	-	-	11,353.56
MUNICIPAL COURT	44	-	-	-	-	-	-	-	-	-	-	5,671.64
DISPATCH SERVICES	45	-	-	-	-	-	-	-	-	-	-	35,510.27
PARK MAINTENANCE	51	-	-	-	-	-	-	-	-	-	-	33,093.69
SPORTS COMPLEX	52	-	-	-	-	-	-	-	-	-	-	5,113.74
subtotal		-	-	-	-	-	-	-	-	-	-	672,189.62
EMS	02	-	-	-	-	-	-	-	-	-	-	194,668.20
CMA												
UTILITY BILLING	31	-	-	-	-	-	-	-	-	-	-	13,080.86
PUBLIC WORKS ADM	32	-	-	-	-	-	-	-	-	-	-	9,289.38
SANITATION	33	-	-	-	-	-	-	-	-	-	-	4,566.05
LINE MAINTENANCE	36	-	-	-	-	-	-	-	-	-	-	44,457.93
LAKE CHICKASHA	37	-	-	-	-	-	-	-	-	-	-	2,036.74
BUILDING MAINTENANCE	38	-	-	-	-	-	-	-	-	-	-	4,214.79
subtotal		-	-	-	-	-	-	-	-	-	-	77,645.75
AIRPORT	39	-	-	-	-	-	-	-	-	-	-	13,271.74
MARKETING/CIVIC RELATIONS	25	-	-	-	-	-	-	-	-	-	-	8,721.09
COMPENSATED ABSENCES		225.20	17.23	242.43	-	-	-	-	-	-	242.43	634.52
Total Payroll		225.20	17.23	242.43	-	-	-	-	-	-	242.43	967,130.92

Meeting Type: Council Agenda 7-21-2025

Meeting Date: 7/21/2025

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

AGENDA ITEM: Approval of the Jiffy Lube sign for display at the Sports Complex.

I. BACKGROUND/DESCRIPTION:

Jiffy Lube would like to advertise at the Chickasha Sports Complex. All forms and fees have been submitted.

II. RECOMMENDED ACTION:

Staff recommend approving the sign.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 21, 2025	(From)		

V. ATTACHMENTS:

1. Chickasha Sports Complex Jiffy Lube 6x4

jiffy lube®

CHICKASHA

IN & OUT IN A JIFFY

Meeting Type: Council Agenda 7-21-2025

Meeting Date: 7/21/2025

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

AGENDA ITEM: Acceptance of the Best Friends Network, Paws in the Field Challenge Grant

I. BACKGROUND/DESCRIPTION:

The Chickasha Animal Shelter registered and participated in the Best Friends Network, Paw in the Field Challenge. The challenge, over a one-month period, was intended to monitor and increase the number of lost or stray pets being returned to their rightful owners. Supervisor Kepp provided the required documentation for the challenge and the shelter has been awarded a $1,000.00 block grant to further the efforts of pets being returned to their owners.

II. RECOMMENDED ACTION:

Staff recommends Council approve acceptance of the award.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel G. Music, Jr. Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: **07.21.2025**	(From)		

V. ATTACHMENTS:

1. Award Notice
2. Best Friends Network

Chief Goebel Music

From: Layce Graham
Sent: Tuesday, July 8, 2025 2:53 PM
To: Chief Goebel Music
Subject: Fw: Action Needed - Paws in the Field Challenge - Grant Contract

Am I okay to complete this grant agreement for $1,000.00? This is from a Paws in the Field Challenge we did in May.

CHICKASHA
POLICE DEPARTMENT

Layce Graham, Animal Control Supervisor
City of Chickasha
Non-Emergency Dispatch: 405.222.6050
Tel: 405.222.6093
layce.graham@chickashapd.org
www.chickasha.org
2001 W. Iowa Ave., Chickasha, 73018

From: Kayla Riding <kaylariding@bestfriends.org>
Sent: Tuesday, July 8, 2025 2:29 PM
Subject: Action Needed - Paws in the Field Challenge - Grant Contract

Hello!

I wanted to follow up since I have not seen a grant contract for your organization for the recent Paws in the Field Challenge. We're excited to share some great news. Thanks to your hard work and dedication through the Paws in the Field challenge, **your organization has been selected to receive a $1,000 grant!**

To accept this grant, please complete and sign the grant agreement by July 18. Your check will be mailed to the address you provided at the beginning of the challenge.

Click here to claim your grant!

To help share your success and the inspiring results of this challenge with your community, we've created a press release template you can customize.

If you have any questions, please let me know.

Thank you!

Kayla

Kayla Riding
Specialist, Network Partner & SPDA Support
Best Friends Animal Society
Located in MST

Apply to become a Best Friends Network Partner here!
bestfriends.org/Network
bestfriends.org

Best Friends | SAVE THEM ALL

Book time to meet with me

BEST FRIENDS ANIMAL SOCIETY
GRANT AGREEMENT

BACKGROUND

Best Friends Animals Society ("Best Friends") is a 501(c)(3) nonprofit corporation based in Kanab, Utah, whose mission is No More Homeless Pets®. Best Friends feels privileged to help save lives by working with organizations and agencies by providing funding for specific grants and/or needs in its commitment to No Kill 2025.

Recipient is a 501(c)(3) nonprofit animal welfare charity or a municipal shelter which has submitted a grant request to Best Friends requesting to be awarded a grant pursuant to the below terms (the "Grant"). The Grant funds shall be disbursed upon receipt of the signed agreement and copy of the Recipient's IRS FORM W9.

This grant agreement ("Agreement") will govern the terms of the Grant. Each party shall be referred to herein individually as a "Party," and collectively as the "Parties." The Parties hereby agree to the following terms and conditions as of the date on which it is fully executed by both Parties (the "Effective Date").

AGREEMENT

Grant Agreement Reference:

Recipient Business Name: Chickasha Animal Shelter
Recipient Contact Name: Layce Kepp
EIN: 73-6005139
Grant Name: Paws in the Field Challenge
Grant Amount: $1,000
Best Friends' Representative:

Section 1. Use of Grant Fund.

Grant fund is distributed in recognition of Recipient's participation and success in the Best Friends Animal Society Paws in the Field Challenge (the "Project") between May 1, 2025 and May 31, 2025.

The "Term" of this Agreement, unless terminated pursuant to the language below will be from June 23, 2025 through June 23, 2026.

Grants will be provided in one-time payment on July 1, 2025 with Best Friends' obligation to disburse funds conditional upon receipt of Recipient's completed IRS Form W-9.

Section 2. Recipient Requirements

A. Recipient agrees to provide final via a form hosted on Airtable distributed by BFAS to the Recipient in June 2025.
B. With the final grant report, Recipient will provide any relevant success stories of animals helped through the program, or descriptions of how the Grant has impacted the target community.

C. Recipient is registered or will become registered with SHELTER PET DATA ALLIANCE (SPDA) website and submit MONTHLY DATA REPORTING INTO SPDA through the term of this Agreement.
D. Recipient is a member or will become a member of the Best Friends Network and will maintain such membership through the Term of this Agreement.

Section 3. Grant Branding Terms and Promotion

Recipient shall cooperate with Best Friends regarding the promotion of the Grant and the Project. Both Parties may issue reports or statements to its members, the media, and the public about the Grant and the Project. This includes, but is not limited to websites, newsletters, press releases, magazine articles, blogs, and podcasts. Recipient shall reasonably cooperate with Best Friends staff, volunteer team leaders, and news or magazine writers in the production of such news content. Recipient agrees to cooperate with Best Friends and facilitate promotion of the Grant and the Project through the Best Friends website, newsletters, electronic news distributions, press releases, and other media outlets.

Section 4. Photo, Video, Digital and Audio Release

Recipient grants to Best Friends permission and rights to photograph, video, and audio record any of Recipient's programs or events for the duration of the Grant. Recipient grants Best Friends the right to indefinitely use such photographs, videos or digital images and voices. This release covers all photos, videos, and audio recordings made by Best Friends or its employees, contractors, or agents. Recipient understands and agrees that these photographs, videos, or digital images and recordings may be used by Best Friends in its sole discretion including for identification purposes, to promote or report about Best Friends events, activities, and mission; to raise donations, or for other purposes. This includes, but is not limited to, any royalties, proceeds, or other benefits derived from such images or recordings. This release remains in effect even after the end of this Agreement.

Recipient further agrees not to make any claim against Best Friends or its employees, contractors, or agents for the use of these photographs, videos or digital image or voice recordings. Recipient understands this Agreement releases and forever discharges Best Friends from any liability to Recipient, its successors, and assigns with respect to personal injury, property damage or other loss or damages that may result as a result from the making and use of photographs, videos or digital image or voice recordings.

Section 5. Non-Disparagement

During the Term of this Agreement and for one (1) year after this Agreement's termination, Recipient agrees to take reasonable commercial measures to ensure that its representatives and Recipient's official media outlets do not make statements, including but not limited to social media posts, regarding the activities covered by this Agreement that are intended to or likely to bring Best Friends into disrepute.

Standard Terms

Section 6. Grant Recipient Representations and Warranties

Recipient represents and warrants as follows during the Term of this Agreement:

A. Recipient is a qualified 501(c)(3) entity or government organization.

B. Recipient represents that Recipient fulfilled each of the requirements for the Paws in the Field Challenge as set forth in Exhibit A attached hereto.
C. Recipient acknowledges that its animal welfare activities may be governed by a variety of federal, state, and local laws. Recipient hereby warrants that it shall use its best efforts to comply with all applicable laws and shall not knowingly violate same.
D. There are no claims, investigations, or proceedings in progress, pending or threatened against Recipient which, if determined adversely, would have a material effect on Recipient's ability to fulfill its obligations pursuant to this Agreement and there are no claims, investigations, or proceedings in progress, pending or threatened against Recipient which involve animal neglect or abuse.
E. The individual signing this Agreement on behalf of Recipient is legally competent to enter into this Agreement duly authorized to do so by the Recipient.

Section 7. Grant Restrictions

In addition to abiding by the requirement that the Grant funds be used in furtherance of the program described in Recipient's grant application, Recipient specifically agrees that no portion of the Grant funds will be used for any of the following: (i) to lobby or otherwise attempt to influence legislation; (ii) to influence outcome of any specific public election or participate or intervene in any political campaign on behalf of any candidate for public office or conduct, directly or indirectly; (iii) to support or oppose any elected official or candidate for public office or on any particular issue.

Section 8. Termination

Recipient may terminate this Agreement upon providing ten (10) business days written notice to Best Friends in the event of the following events of default:
(i) By its actions or statements, Best Friends materially harms Recipient as determined by Recipient in its reasonable judgment;
(ii) Best Friends files for bankruptcy, sells, assigns, or transfers the majority of its assets to another entity, or ceases to operate as a nonprofit corporation.
Best Friends may terminate this Agreement upon providing ten (10) business days written notice to the Recipient in the event of the following events of default:
(i) By its actions or statements, Recipient materially harms Best Friends as determined by Best Friends in its reasonable judgment:
(ii) Recipient files for bankruptcy, sells, assigns, or transfers the majority of its assets to another entity, or ceases to operate as a nonprofit corporation (if a nonprofit corporation); or
(iii) Recipient fails to perform its commitments as set out in this Agreement, including, in the reasonable judgment of Best Friends, failing to carry out the Project with reasonable diligence to meet the goal of saving as many animal lives as possible or has not worked in good faith with professionalism to achieve the mutually agreed upon Goals.

Section 9. Intellectual Property License

For the Term of this Agreement, Recipient grants Best Friends a non-exclusive, royalty free license to use Agency's name and/or logo to promote Agency's lifesaving activities associated with the Grant and the Project. Other than the foregoing, neither Party may use the other Party's logos, trademarks, or other intellectual property without express written permission of the other Party.

Section 10. Release

To the full extent permitted by law, the Recipient, their directors, officers, employees, representatives, agents, successors, and assigns, agree never to bring a claim or suit against Best Friends relating to the Grant and the Project. The Recipient agrees Best Friends and its directors, officers, employees, representatives, agents, contractors, successors and assigns ("Releasees") are not responsible for any of the decisions, plans, guidelines, work, or activities related to or arising from the Grant and the Project. The Recipient releases Best Friends and its directors, founders, employees, officers, agents, representatives, contractors, volunteers, successors and assigns from all liability arising from any work or activities related to the Grant and the Project. The Recipient understands this Agreement discharges Releasees from any liability to the Recipients with respect to bodily injury, personal injury, illness, death, property damage or other loss of any kind or nature whatsoever, direct, or indirect, known or unknown, that may result as a result of the Recipient's work, participation and activities related to this Grant and the Project.

Section 11. Indemnity Agreement

To the full extent permitted by law, the Recipient and their directors, officers, agents, employees, representatives, successors and assigns, agree to indemnify and hold Releasees harmless for all bodily injury, personal injury, illness, death, property damage or other losses of any kind or nature whatsoever, direct or indirect, known or unknown, including attorney's fees and costs of litigation that result to anyone else or any other entity because of Recipient's actions or omissions related to the Grant and the Project or any breach by Recipient of this Agreement. This includes lone acts or omissions by the Recipient as well as the combined acts of the Recipient with others.

Section 12. Proprietary Information

Recipient acknowledges and agree that the following constitute "Proprietary Information": any secret or proprietary information relating direction to Best Friends business, including, but not limited to, the Best Friends Network and donation process, services, members, donor and volunteer lists, business policies, employment records and policies, operational methods, marketing plans and strategies, business development plans, new personnel acquisition plans, technical processes, designs and design projects, inventions and research programs, trade know-how, trade secrets, specific software, algorithms, computer processing systems, object and source codes, user manuals, systems documentation, and other business and financial affairs of Best Friends. It is not anticipated that Recipient will have access to Best Friends proprietary information as a result of this Agreement. Nonetheless, Recipient acknowledges and agrees that in the event Recipient learns of or comes into possession of any Best Friends proprietary information, Recipient will notify Best Friends and return said information. Recipient agrees that they will not use, supply or disclose any Proprietary Information it happens to learn of to any third party.

Section 13. No Third-Party Beneficiaries

Nothing in this Agreement shall be construed to give any person or entity other than the Parties to this Agreement any legal or equitable claim, right or remedy; rather, this Agreement is intended to be for the sole and exclusive benefit of the Parties hereto.

Section 14. Survival of Terms

The intellectual property rights, including the rights to use photos, digital, audio and video materials, agreed to in this agreement are perpetual. The releases are perpetual. The agreement to maintain Proprietary Information confidential is perpetual. The Non-Disparagement clause survives for one (1) year following the termination of this Agreement.

Section 15. Other Terms

The provisions in this Agreement bind the successors and assigns of Recipient. Each term of this Agreement is material. Recipient agrees that in the event that any clause or provision of this Agreement shall be held to be invalid by any court of competent jurisdiction, the invalidity of such clause or provision shall not otherwise affect the remaining provisions of this Agreement. This is the entire agreement between the Parties and supersedes any other verbal or written statements, representations, or promises.

This Agreement shall not be construed to constitute any form of partnership, agency, or joint venture between Best Friends and Recipient. Neither Party is responsible in any way for the debts of the other or any other party, or any breach of any law, rule, regulation, complaint, grievance, custom, or guideline of the other. Neither Party has authority to bind the other to any contractual or other agreements and in no event shall either Party represent or hold itself out as acting on behalf of the other Party hereto.

[The remainder of this page is left intentionally blank. The signature page follows.]

By signing below, Recipient and Best Friends acknowledge and agree to the terms of this Agreement. If signing electronically, the Parties acknowledge that they have read this Agreement and indicate their intent to electronically sign and be bound by the terms and conditions therein. They agree that their electronic signatures are intended to authenticate this writing and to have the same force and effect as a manual signature for purposes of validity, enforceability, and admissibility.

Recipient Business Name: Chickasha Animal Shelter

Signature:

Printed Name: Layce Kepp
Title: ACO Supervisor
Date:
Mailing Address for Grant Check:
117 N. 4th Street, Chickasha, OK. 73018

Best Friends Animal Society

Signature:

Printed Name:
Title:
Date:

EXHIBIT A

Paws in the Field Challenge Participation Requirements

1. Recipient completed and submitted to BFAS the required registration form by March 31, 2025.
2. Recipient completed and submitted to BFAS the required challenge report form by June 13, 2025.
3. Recipient has a Shelter Pet Data Alliance account and is current on data submission and sharing through the month of May 2025.
4. Recipient conducted in-field reunification efforts to try to return found dogs to their owners for all found dogs for the duration of May 1, 2025 – May 31, 2025 (details below) as reported on the challenge report. If the Recipient already practiced all baseline requirements before May 1, 2025, Best Friends Animal Society approved Recipient to pilot a different in-field reunification practices, that Recipient was not already doing prior to May 1, 2025, for the duration of May 1, 2025 – May 31, 2025, as reported on the challenge report.
5. Recipient provided localized information around all found dog locations for the duration of May 1, 2025 – May 31, 2025 (details below) as reported on the challenge report. If the Recipient already practiced all baseline requirements before May 1, 2025, Best Friends Animal Society approved Recipient to pilot a localized information practice, that Recipient was not already doing prior to May 1, 2025, for the duration of May 1, 2025 – May 31, 2025, as reported on the challenge report.
6. Recipient distributed all provided PetHub tags during May 2025.
7. Recipient demonstrated a 10% year-over-year improvement in return to home and return to home in field outcomes for dogs in May 2025 compared to May 2024.

In-Field Reunification Baseline Requirements	**Provide Localized Information around Found Animal Locations Baseline Requirements**
Scan all found/stray dogs for microchips while in field For all found/stray dogs with microchips and/or tags, attempt to contact the listed owner before bringing the pet to the shelter Record dogs reunited without entering the shelter as Return to Home in Field to reflect staff time and resources invested to achieve positive outcome.	Officers impounding found/stray dogs fill in animal descriptive information on flyer or door hanger template. Officers hang 2 flyers at the intersection closest to the found location, or if flyers on street signs are not permissible, hang door hangers on 2 doors closest to the animal's found location. Enter the dog's found location as an address or intersection into shelter management software.

Meeting Type: Council Agenda 7-21-2025

Meeting Date: 7/21/2025

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

AGENDA ITEM: Approval of a Memorandum of Understanding between the City of Chickasha and the Oklahoma Department of Transportation (ODOT) regarding the use of approximately 109 acres of City-owned property at Lake Chickasha for stream and wetland mitigation related to the US-81 Chickasha Bypass Project (ODOT JP No. 24428(04)), and authorization for the Mayor to execute the agreement.

I. BACKGROUND/DESCRIPTION:

This MOA is to address the environmental impacts caused by the 81 Bypass project through the City of Chickasha. This agreement will allow for ODOT to have an environmental easement located along Stinking Creek just north of Chickasha Lake on City of Chickasha Land.

II. RECOMMENDED ACTION:

Approval of a Memorandum of Understanding between the City of Chickasha and the Oklahoma Department of Transportation (ODOT) regarding the use of approximately 109 acres of City-owned property at Lake Chickasha for stream and wetland mitigation related to the US-81 Chickasha Bypass Project (ODOT JP No. 24428(04)), and authorization for the Mayor to execute the agreement.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Asst. City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 21, 2025	(From)		

V. ATTACHMENTS:

1. ODOT - City of Chickasha MOA Alternate - GC revised 4-22-25_encrypted_

MEMORANDUM OF MOA (MOA)
ODOT State Job No. 24428(04)

between

THE CITY OF CHICKASHA (CITY)

and

OKLAHOMA DEPARTMENT OF TRANSPORTATION (ODOT)

Article I. Background and Objectives

WHEREAS, pursuant to the 1977 Clean Water Act (CWA) the ODOT is responsible for acquiring the appropriate United States Army Corps of Engineers (USACE) Permit for impacts to streams, wetlands, and other aquatic resources during roadway and bridge construction activities; and

WHEREAS, ODOT is authorized under the provisions of Title 69 O.S. § 1502 and Title 74 O.S § 85.12 to contract for necessary services; and

WHEREAS, the ODOT United States Highway 81 Chickasha Bypass project (JP 24428(04)) located in Grady County, south and west of the City of Chickasha, will be impacting wetlands and streams which will require a USACE Permit (SWT-2011-00169); and

WHEREAS, the USACE Permit requires mitigation for the impacts to wetlands, open waters and streams; and

WHEREAS, the CITY is willing to cooperate on a mitigation project to be constructed on approximately 109 acres of their property at Lake Chickasha; and

WHEREAS, the mitigation completed on the CITY property would satisfy the USACE Permit and Mitigation Plan requirements; and

WHEREAS, all parties have determined that it would be mutually beneficial to work together on this mitigation project; and

WHEREAS, the ODOT is willing to pay for the work to construct the mitigation project; and

WHEREAS, the parties hereto desire to enter into this MOA to facilitate the cooperation of the parties to complete the mitigation project.

NOW, THEREFORE, for and in consideration of the foregoing premises and of the mutual promises set forth below, the parties hereto agree, with the intention of being legally bound, to the following:

Article II. Statement of Work

A. The ODOT or its representative will construct the mitigation project in accordance with the Mitigation Plan approved by the USACE (see Attachments A and B).

B. The ODOT or its representative is responsible for the monitoring and reporting requirements for the initial monitoring period and until performance standards are met as established in the approved USACE Permit and Mitigation Plan.

C. During the stated monitoring period, the CITY will work cooperatively with the ODOT or their representative to ensure all mitigation objectives are met.

D. The ODOT or its representative will assume responsibility for adaptive management of the mitigation site, within the initial monitoring period, until performance standards of the USACE Permit are met, with regard to natural or catastrophic events that may include, but are not limited to flood damage, drought, excessive herbivory, invasive species and other factors.

E. The CITY will not take responsibility for deviations from planned mitigation objectives based on natural events such as flood damage, drought, etc.

F. The CITY will retain long term management of the site once all USACE Permit requirements have been completed and deed restrictions or restrictions on the use of property will be put in place.

Article III. Financial Administration

A. The ODOT will pay for all mitigation project costs to its contractors. No CITY costs are anticipated.

B. The ODOT will be responsible for all financial assurances regarding the planning, implementation, monitoring, and success of the proposed mitigation project. The MOA may be altered in the case of incompetent management of the mitigation area and/or negligent actions of the CITY or its representatives/contractors.

Article IV. Period

A. The term of this MOA shall run through the duration of the mitigation project construction and the following five or more year monitoring period, until the performance standards of the USACE Permit and Mitigation Plan are met.

B. Performance Expectations. The ODOT agrees to provide timely construction of the mitigation project and timely responses to issues that may arise during the monitoring period.

C. Either party may terminate this MOA upon sixty (60) days written notice to the other party addressed to the Projects Officers listed in Article VI., provided that the party requesting termination can show cause that there has been a failure on the part of the other party to fulfill substantially its responsibilities under this MOA, and only after providing notice and sufficient opportunity for remedy. A failure of the CITY and/or ODOT to meet the performance expectations identified in Section IV.B, above, shall be construed as cause for termination.

Article V. Mediation and Conciliation

Any dispute or difference of opinion arising between the parties hereto, or the failure of the parties hereto to agree as to matters arising out of the MOA itself shall, at the request of either party, be handled under procedures of mediation and conciliation under the auspices of a mediator selected by MOA of the parties. A mediator shall be selected by the parties from a neutral mediation source. If the parties are unable to agree on a mediator, the matter shall be referred to the American Arbitration Association for the appointment of a mediator and for mediation in accordance with current Association rules. Each party shall pay one half (1/2) of the cost of such mediation fees to include transportation costs of the mediator, if required. Each party will bear its own legal fees, costs and expenses, including, without limitation, the cost of its expert witnesses. The fees and expenses of any mediator incurred in performing the duties hereunder shall be shared equally by the parties.

Article VI. Project Officers

A. The City of Chickasha:

Jim Crosby
City Manager
City of Chickasha
Address
Tel: 405-222-6085
E-mail: jim.crosby@chickasha.org

B. Oklahoma Department of Transportation:

Joe Brutsché, Environmental Programs Division Manager
Oklahoma Department of Transportation
200 NE 21st Street Room 3D-2a
Oklahoma City, Oklahoma 73105-3204
Tel: 405-215-4202
E-mail: JBrutsche@odot.org

VII. Limitation of Liability

A. The ODOT and CITY mutually recognize that each party is a governmental entity subject to the provisions of the Governmental Tort Claims Act (51 O.S. 2001 ' 151 et seq.). ODOT and CITY hereby mutually agree that each is and may be held severally liable for any and all claims, demands, and suits in law or equity, of any nature whatsoever, paying for damages or otherwise, arising from any negligent act or omission of any of their respective employees, agents, or contractors which may occur during the prosecution or performance of this MOA to the extent provided in the Governmental Tort Claims Act. Each party agrees to severally bear all costs of investigation and defense of claims arising under the Governmental Tort Claims Act and any judgments which may be rendered in such cause to the limits provided by law. Nothing in this section shall be interpreted or construed to waive any legal defense which may be available to a party or any exemption, limitation, or exception which may be provided by the Governmental Tort Claims Act.

B. CITY and ODOT shall keep such documents and records as may be necessary to correctly reflect the type of work performed and by whom and agrees that the books, records, documents, and other material maintained or prepared relating to the performance of the MOA are subject to review by the ODOT and the State Auditor and Inspector at CITY's regular place of business and that copies of such records will be furnished to the ODOT upon request. CITY and ODOT further agree that all records will be maintained on file for a period of not less than three (3) years from the date of final monitoring; provided however, said records shall be retained and maintained on file by CITY and ODOT not less than five (5) years from the date of said records, as required by state law.

C. Both parties agree to comply with Title VI of the Civil Rights Act of 1964, 78 Stat. ' 252, 42 U.S.C. ' 2000d et seq., and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Part 21 - ANondiscrimination in federally assisted programs of the Department of Transportation - effectuation of Title VI of the Civil Rights Act 1964".

D. Article headings used in this MOA are inserted for convenience of reference only and shall not be deemed a part of this MOA for any purpose.

E. This MOA shall be binding upon and inure to the benefit of the ODOT and CITY and shall be binding upon their successors and assigns subject to the limitations of Oklahoma law.

Article VIII. <u>Modification</u>

Any changes, amendments, corrections, or additions to this MOA, including the annual amendment in the total amount of reimbursement provided for in Paragraph III.A. above, shall be in writing; shall be executed and approved by the same officials (or their designees) of the parties who execute and approve this original MOA and in accordance with applicable law; and shall become effective upon complete approval by all parties.

Article IX. Signatures

IN WITNESS WHEREOF, the parties have caused this Cooperative MOA to be executed as of the date herein written.

THE CITY OF CHICKASHA

James D Crosby

James D Crosby (May 1, 2025 08:43 CDT)

City Manager Date

OKLAHOMA DEPARTMENT OF TRANSPORTATION

Dawn Sullivan (Apr 30, 2025 17:43 CDT)

Deputy Director Date

RECOMMENDED:

Joe Brutsché, Date
Division Manager
Environmental Division

THE CITY OF CHICKASHA

Mayor Date

APPROVED AS TO FORM AND LEGALITY:

David Allen Miley

Assistant General Counsel Date

Attachment A
Mitigation Plan Summary from USACE Permit Application

The following list represents the approximate sequence of activities that will take place at the mitigation site following USACE approval of the Permit and Mitigation Plan.

- Site protection such as deed restriction is recorded.

- Fencing to exclude cattle from the approximately 109 acres shown in Attachment B which includes approximately 5,424 linear feet of Stinking Creek.

- A forested riparian buffer will be established along the stream enhancement with native tree species within about 50 feet on either side. Saplings would be planted at a rate of approximately 300 stems per acre to ensure a final surviving stem count of 150 stems per acre.

- Enhancement will occur on approximately 22.82 acres of forested wetland and 27.64 acres of emergent wetland adjacent to Stinking Creek.

- Monitoring and reporting of mitigation site for compliance with permit conditions.

    - Will be conducted at least annually for 5 years or until the USACE confirms that performance standards have been met.

- Long-term management is transferred to the CITY.

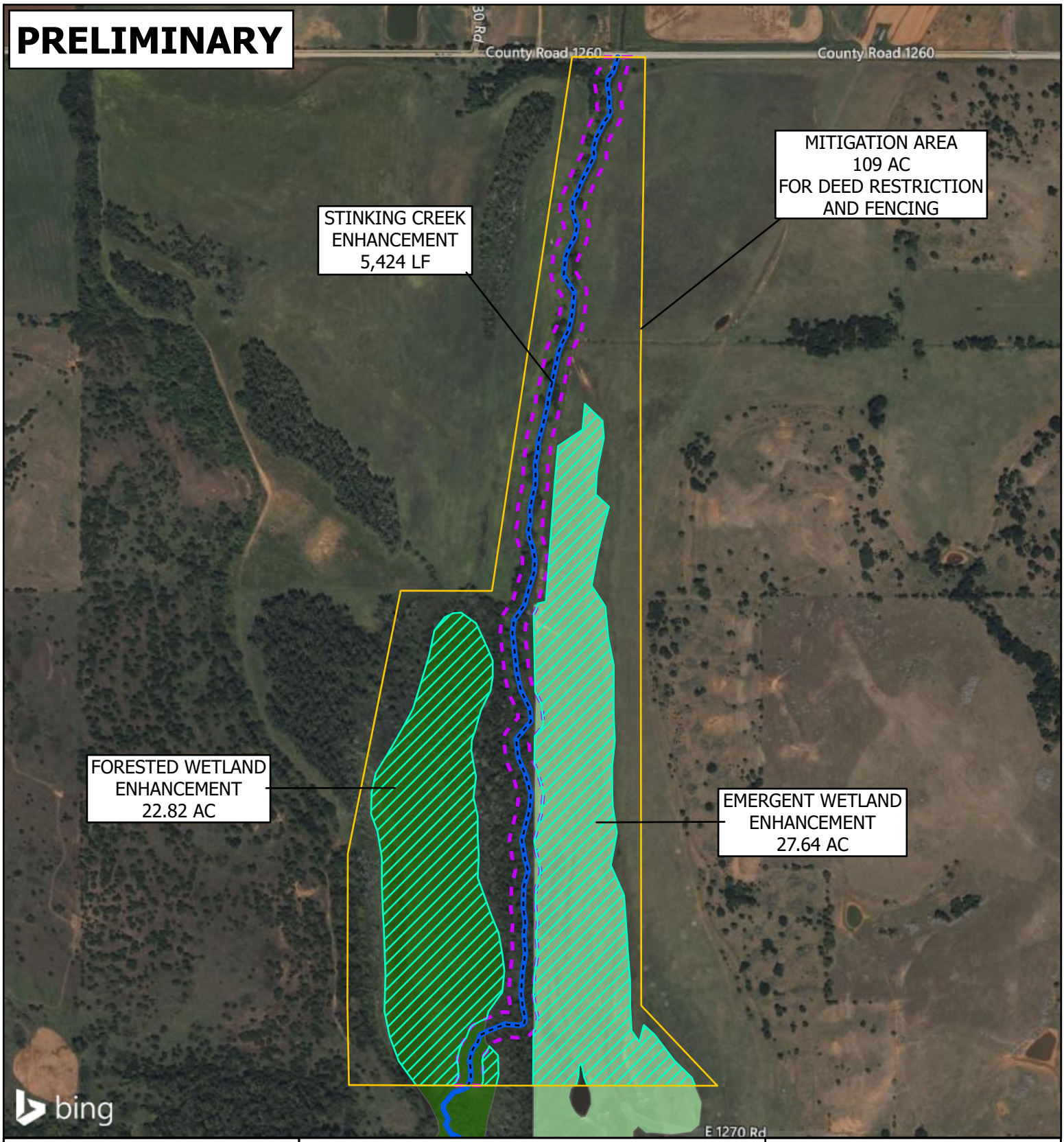
    - The mitigation areas will be retained and maintained in perpetuity predominantly in the vegetative and hydrologic condition described in the performance standards of the mitigation plan, and any activities (other than those specified below) which may affect these conditions must be approved in writing by the USACE, Tulsa District.

    - There shall be no filling, excavation, or alteration of the mitigation areas that will affect the success criteria outlined in the mitigation plan unless approved in writing in advance by the USACE, Tulsa District.

    - There shall be no mowing, herbicide treatment (except as necessary to control growth of non-native/invasive species), or livestock grazing within the mitigation areas.

    - ODOT will remain financially responsible for mitigation needs to meet success criteria outlined in the mitigation plan.

Attachment B
Mitigation Area Exhibits



N

0 300 600
FEET

FEATURES TO BE ENHANCED

- INTERMITTENT STREAM
- EMERGENT WETLAND
- FORESTED WETLAND

MITIGATION ACTIVITIES

- MITIGATION AREA
- STREAM ENHANCEMENT
- WETLAND ENHANCEMENT
- 50 FT BUFFER WIDTH

PROPOSED MITIGATION SCENARIO

US-81
CHICKASHA BYPASS
GRADY COUNTY,
OKLAHOMA

DEC 2024

FIGURE 2

Path: O:\10027861_10189_27.6_TO11.06_US-81_GradyCo_JP24428(04)\Map_Docs\Working\US-81_Grady_working_NC.aprx

Meeting Type: Council Agenda 7-21-2025

Meeting Date: 7/21/2025

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

AGENDA ITEM: Approve the Pet Medical Veterinary Hospital Professional Services Contract.

I. BACKGROUND/DESCRIPTION:

On 07.07.25, Council rejected all bids regarding COC-2501 (Veterinary Services for the Animal Shelter) as Non-Responsive.

Through the continued efforts of ACO Supervisor Kepp, we have been able to obtain an acceptable Contract for Services with Dr. Ericka Snugs, owner & operator of Pet Medical Veterinary Hospital of Chickasha. The contract for services is attached. All parties are in agreement with the terms of the contract.

II. RECOMMENDED ACTION:

Staff recommends Council approve the Professional Service Contract with Pet Medical Veterinary Hospital and authorize the Mayor to execute the same.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music, Jr., #300 Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: **0721.25**	(From)		

V. ATTACHMENTS:

1. Pet Medical Professional Services Contract 2025

PROFESSIONAL SERVICE CONTRACT

This agreement made and entered into this 14th day of July 2025 by and between the City of Chickasha, a municipal corporation, hereinafter referred to as "First Party" and **Pet Medical Veterinary Hospital**, hereinafter referred to as the "Second Party".

WHEREAS, the City of Chickasha, Animal Welfare Division, operates and maintains the Animal Welfare Shelter for the purpose of disposition, reclamation, and care of the lost stray and abandoned animals within the City of Chickasha; and

WHEREAS, the City of Chickasha desires to provide the most humane care and treatment of animals coming into the possession of the Animal Shelter and finds it necessary in order to promote the health, safety, and welfare of the citizens of Chickasha to Contract for the service of licensed Doctor of Veterinary medicine; and

WHEREAS, **Pet Medical Veterinary Hospital** is owned and operated by Ericka Snuggs, DVM and desires to provide veterinary services to the Animal Shelter in the terms, covenants, and conditions hereinafter set forth, it is agreed as follows:

I

The term of this contract shall be for a period of twelve months with the effective commencement date beginning on August 1, 2025, and expiring on July 31, 2026, unless sooner terminated by the parties hereto, (See Paragraph No. VI). This contract may be extended each fiscal year to become effective August 1 through July 31st, as approved or amended by the agreement of the parties of this contract.

II

First Party shall pay the Second Party, and the Second Party shall accept from the first party, in full payment for Second Party's service based on their monthly itemized billing payable once a month. First Party agrees to pay the Second Party a flat monthly rate of $1,500.00 during the term of this contract.

III

The Second Party agrees that during the term of this contract, they shall:

Prescribe and administer medication as needed for the proper health care and maintenance of certain animals as required. The Second Party will be compensated for the cost of medication.

Observe and conform to the laws and customs of their Code of Professional Ethics.

Care for sick and / or injured animals as needed.

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.

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.

Complete spay & neuter surgeries and provide routine veterinary care.

IV

This contract contains the complete agreement between the parties and shall, as of the effective date hereof, supersede all other agreements between the parties for this service.

V

No waiver or modification of this agreement or of any covenant, condition, or limitation herein contained shall be valid unless in writing and duly executed by the party to be charged therein and no evidence of waiver of modification shall be received in evidence of any proceeding, arbitration, or litigation between the parties hereto arising out of, or affecting this agreement or the rights or obligations of the parties hereunder, unless such waiver, or modification is in writing, duly executed as aforesaid, and the parties further agree that the provisions of this section may not be waived herein set forth.

VI

In the event the First party or Second Party shall fail to perform, keep and observe any of the terms, convents, and conditions herein contained, the First Party or Second Party may give notice of default, and actions to correct any such condition or fault shall be taken within thirty (30) days after receipt of such notice by the First Party or Second Party, as the case may be, that the action taken to correct the condition, with said condition stated with specificity, or default is not appropriate or is insufficient, then the other may terminate this contract by giving written notice to the effect, addressed to the other party, by registered mail, in which case the contract terminates after the expiration of thirty (30) days from the date of notification.

VII

It is agreed that this contract shall not be assigned in whole, or in part, without the written consent of the First Party.

VIII

It is further agreed by and between the parties hereto, that thirty (30) days prior to the termination date of this contract, consideration shall be given to the renewal of this agreement.

IN WITNESS THEREOF, the parties have caused this agreement to be executed as of the day and year first above written.

Approved by the City Council of the City of Chickasha, Oklahoma, on the _____ day of _____, 202__.

_____

Zachary Grayson, Mayor

ATTEST;

_____

City Clerk

_____

Doctor of Veterinary Medicine

Meeting Type: Council Agenda 7-21-2025

Meeting Date: 7/21/2025

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

AGENDA ITEM: Approve the Interlocal Cooperative Law Enforcement Agreement between Grady County and the City of Chickasha.

I. BACKGROUND/DESCRIPTION:

The current Interlocal Agreement with the Sheriff's Office is dated 2014. The agreement has been updated to remove references to the jail being under the control of the Sheriff's Office.

II. RECOMMENDED ACTION:

Approve the Interlocal Cooperative Law Enforcement Agreement between Grady County and the City of Chickasha.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: **Goebel Music, Jr., #300** **Chief of Police**	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 07.21.25	(From)		

V. ATTACHMENTS:

1. 20250715104440306

SHERIFF

Grady County Sheriff's Office – State of Oklahoma
Sheriff Gary Boggess
***Main Office*: 302 N. 3rd • Chickasha, OK 73018 • (405) 222-5085 • (405) 222-1096 Fax**

To: Chief of Police
From: Undersheriff Kori Brewer
Date: 06/30/2025
Ref: Interlocal Agreement

Dear Chief,

The Grady County Sheriff's Office is reaching out to all its municipal Law Enforcement partners throughout Grady County with the purpose of providing better and more efficient law enforcement services for all persons within Grady County, Oklahoma. Title 19 O.S. §547 authorizes sheriffs to enter into mutual aid agreements pursuant to the Interlocal Cooperation Act, Title 74 O.S. §1002 et seq., to assist or provide law enforcement services to any town, city, and county within the State of Oklahoma and authorizes sheriffs to deputize municipal law enforcement officers subject to an interlocal cooperative agreement.

This mutual aid agreement should be presented to your respective councils for consideration and approval. After approval please return, before August 1st if possible, and we will finish the steps on our end with acceptance by the County Commissioners, District Attorney, and filing with the Oklahoma Attorney General.

If you have any questions don't hesitate to reach out to me, my work phone is 405-833-6347 and my email is kbrewer@gradycosheriff.com

SHERIFF

Grady County Sheriff's Office – State of Oklahoma
Sheriff Gary Boggess
***Main Office*: 302 N. 3rd • Chickasha, OK 73018 • (405) 222-5085 • (405) 222-1096 Fax**

INTERLOCAL COOPERATIVE LAW ENFORCEMENT AGREEMENT
BETWEEN GRADY COUNTY AND **City of Chickasha.**

WHEREAS, Title 19 O.S. §547 authorizes sheriffs to deputize municipal law enforcement officers subject to an interlocal cooperative agreement pursuant Title 74 O.S. §1004; and

WHEREAS, Title 19 O.S. §547 authorizes sheriffs to enter into mutual aid agreements pursuant to the Interlocal Cooperation Act, Title 74 O.S. §1002 et seq., to assist or provide law enforcement services to any town, city, and county within the State of Oklahoma.

WITNESSETH:

A. Introductory Provisions

1. That the **City of Chickasha,** Oklahoma, acting through its duly constituted authorities, hereby enters into the following cooperative agreement for the purpose of providing better and more efficient law enforcement services for all persons within Grady County, Oklahoma.

2. That the parties have determined that a cooperative effort to provide law enforcement services is in the best interests of the citizens and the residents of their respective jurisdictions; in that available resources can be shared and duplication of services can be avoided. Both parties agree that their cooperation under this agreement is intended to provide better law enforcement services to, and sound fiscal management of, available resources for their respective citizens and residents.

B. Provisions Relating to Law Enforcement Officers

1. That the Grady County Sheriff's Office agrees to issue commissions, as may be determined appropriate by the Grady County Sheriff to all law enforcement police officers, and the **City of Chickasha** agrees that it's qualified, commissioned law enforcement officers will receive such commissions. Such officers shall be referred to herein as "cross-commissioned officers." Further, the Grady County Sheriff's Office agrees that it will sponsor the **City of Chickasha** police officer in need of additional training for qualification and commission by the Grady County Sheriff's Office, to attend a suitable recognized training program or school which will provide the necessary training for such police officers to receive a commission from the Grady County Sheriff's Office.

2. That in the event that either party does not wish to issue a commission to any particular officer employed by the other party. The parties agree to work together, at the highest level, to arrive at a mutually satisfactory resolution in the situation.
3. That all parties mutually agree that their respective law enforcement officers will provide aid and assistance and immediate response to crisis situations so that the nearest available officer, whether Grady County Sheriff's Deputy or **City of Chickasha** municipal police officer, may respond as promptly as possible in situations where human life or property is apparently endangered, irrespective of whether the possible crisis situation occurs within the party's primary service jurisdiction. Such assistance shall be freely requested and responded to in keeping with the intent of this agreement to better protect innocent lives and property, to better provide law enforcement services for all persons, and to apprehend violators of the law.

4. That insofar as their respective jurisdictional areas within Grady County are "checker-boarded" and their officers must necessarily pass through the other's jurisdiction in the performance of their respective duties, that such aid and assistance as may be necessary will be rendered by cross-commissioned officers of each law enforcement agency to officers of the other agency in the general performance of their respective duties, and that cross-commissioned officers of each law enforcement agency to officers of other agency in the general performance of their respective duties, and that cross-commissioned officers of one jurisdiction may apprehend a suspected violator of the law or person for whom an appropriate arrest warrant has been issued within the other parties jurisdiction, and hold such person for delivery to a regular officer of the other jurisdiction as soon as may be reasonable and practical under the circumstances.

5. That when a cross-commissioned officer of one party provides aid or assistance to the other party, the cross commissioned officer will be under the general supervision of the ranking regular officer in charge of aforementioned other party while actively involved in providing such assistance, and that the ranking officer of the other party while actively within whose territorial jurisdiction an incident has occurred shall have the responsibility to supervise and direct the crime scene investigation and other activities, due regard being had for the expertise of the various law enforcement officers which may be present or otherwise involved.

6. That the parties will cause their officers to make and file reports and other documents with the appropriate officials of the other jurisdiction when such officer has knowledge of the facts to be reported and such reports are needed by the other jurisdiction for the purpose of law enforcement, record keeping, or prosecution of criminal offenders. The parties further agree that they will freely allow and cause their officers to appear and give testimony in the court of the other party for the prosecution upon request of the appropriate law enforcement officer of that party.

C. Provisions Relating to Equipment

1. That both parties recognize that each party may acquire certain specialized motor vehicles, tactical equipment, and other materials which the other party has not acquired, but which

on occasion would be useful to the other party in the furtherance of its law enforcement activities. As occasion arises, and when such specialized property is not expected to be needed by the party owning it, the parties agree to loan or share such property, along with an operator for such equipment, if necessary, permission first being asked for and freely given.

2. That whenever such equipment is loaned to a party, that party to which the equipment is loaned agrees to use such equipment exclusively for law enforcement purposes, and the purpose for which the loaned equipment was requested and granted, and return said equipment promptly to the other party or as soon as reasonable and practical.

D. Other Provisions

1. That that parties mutually agree that the law enforcement officers of the parties may attend internal or "in-house" law enforcement training programs conducted by either party with the consent of the law enforcement officers commanding officer and the consent of the agency conducting such training, in order to familiarize the law enforcement officers with the internal procedures, specialized law enforcement equipment, laws, and other pertinent matters relating to the law enforcement within the jurisdiction of the other party.

2. That the parties mutually agree to provide notice to the other party of changes in their operational policies, guidelines, and important changes in the law of their respective jurisdictions in order to facilitate communication and prevent unnecessary misunderstanding between law enforcement officers in the field. Further, the parties agree to notify each other of "in-house" training programs which are available for law enforcement officers and the other party to attend.

3. That each party recognizes that this agreement does not waive or vary the standard extradition procedures necessary for the transfer of custody of a person from one jurisdiction to another, and that the regular extradition procedures will prevail.

4. That this agreement shall continue in full force and effect of the below elected Sheriff's term from the date hereof and thereafter unless cancelled by one of the parties. Cancellation will require written notice from the cancelling party to the other party 90 days prior to the effective date of cancellation. The parties agree to use their best efforts to negotiate and differences which arise hereunder, so that the public will be provided with the best law enforcement services possible through the joint effort of both parties.

5. That this joint cooperative undertaking is to be administered by the Sheriff of Grady County.

6. That no real property or personal property is to be acquired under this cooperative agreement. Any property seized under the authority of this agreement is to be held and lawfully disposed of by the Grady County Sheriff's Office; and the proceeds of such disposition are to be distributed according to statute, or, if the administrative statute does

not specify which agency proceeds are to be distributed, to the Grady County Sheriff's Office.

7. That while serving under the authority of this interlocal cooperative agreement, police officers shall have the same powers and duties as though employed by the requesting law enforcement agency when so acting they shall be deemed to be acting within the scope of employment of the requesting law enforcement agency; except that salaries, insurance and other benefits shall be provided in their regular manner by the municipality in which the police officers are regularly employed.

SIGNATORIES OF THE INTERLOCAL COOPERATIVE LAW ENFORCEMENT AGREEMENT BETWEEN GRADY COUNTY AND **CITY OF CHICKASHA**

APPROVED AS TO FORM:

_____ _____

Jason M. Hicks, District Attorney Date

Sworn before me this _____ day of _____, 20 ____.

_____ My Commission Expires:_____

Notary Public (SEAL)

SIGNATORIES OF THE INTERLOCAL COOPERATIVE LAW ENFORCEMENT AGREEMENT BETWEEN GRADY COUNTY AND **CITY OF CHICKASHA**

APPROVED AS TO CONTENT:

_____ _____

Gary Boggess, Grady County Sheriff Date

Sworn before me this _____ day of _____, 20 ____.

_____ My Commission Expires:_____

Notary Public (SEAL)

SIGNATORIES OF THE INTERLOCAL COOPERATIVE LAW ENFORCEMENT AGREEMENT BETWEEN GRADY COUNTY AND **CITY OF CHICKASHA**

APPROVED AS TO CONTENT:

_____ _____

Mayor of **CITY OF CHICKASHA** Date

Sworn before me this _____ day of _____, 20 ____.

_____ My Commission Expires:_____

Notary Public (SEAL)

JOINT RESOLUTION: #2025-20R

AUTHORIZING MEMBERS OF THE CITY OF CHICKASHA MUNICIPAL POLICE DEPARTMENT TO SERVE AND PERFORM COUNTY POLICE FUNCTIONS IN GRADY COUNTY'S JURISDICTION WHEN PROPERLY REQUESTED AND APPROVED PURSUANT TO 11 O.S. § 34-103

WHEREAS, Title 11 O.S. §34-103 provides for the performance of county police functions by commissioned police officers of the regular police department of any approved municipality upon request of a county sheriff or designee in the requesting county's jurisdiction; and

WHEREAS, Title 11 O.S. §34-103 authorizes the governing body of the municipality to, by resolution, authorize the chief executive officer of the municipality to respond to any request from any other jurisdiction within the state for law enforcement assistance in cases of emergency; and

WHEREAS, the police officers of the municipality serving in response to the emergency request shall have the same powers and duties as through employed by the requesting law enforcement agency and when so acting they shall be deemed to be acting within the scope of employment of the requesting law enforcement agency, provided, however, that salaries, insurance and other benefits shall be provided in the regular manner by the municipality in which the police officers are regularly employed; and

WHEREAS, commissioned police officers of the regular police department of any municipality may be deputized by the county sheriff or designee subject to an interlocal governmental agreement to combine city and county law enforcement efforts and to encourage cooperation between city and county law enforcement efforts and encourage cooperation between city and county law enforcement officials. Liability for the conduct of any municipal police officer deputized under the terms and conditions of an interlocal agreement shall remain the responsibility of their municipal employer; and

WHEREAS, Title 11 O.S. § 34-103 defines "emergency" as a sudden and unforeseeable occurrence or condition either as to its onset or tis extent of such severity or magnitude that immediate response or action is necessary to assist law enforcement agencies having jurisdiction at the scene of the emergency to carry out their functions

WHEREAS, the City Council of City of Chickasha, grants approval for the City of Chickasha Police Department and the commissioned officers thereof, to serve as police officers for any municipality, county sheriff, the Oklahoma Highway Patrol, or any other jurisdiction within State of Oklahoma for law enforcement assistance in case of emergency, upon the request of the City Manager, Chief of Police or one of their designees, or a county sheriff or his designee, the Commissioner of Public Safety (Oklahoma Highway Patrol) or his designee, or other appropriate law enforcement officer of the requesting municipality or agency; and

WHEREAS, this approval which is made pursuant to Title 11 O.S. §34-103 shall be premised upon and consistent with aforementioned statute and pursuant to the protocol, guidelines and authority of the City of Chickasha Police Department for providing such law enforcement assistance.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of City of Chickasha declares that the City of Chickasha Police Department and commissioned officers thereof shall, when directed by either the City Manager, Chief of Police, or one of their designees, perform police functions in other jurisdictions when their assistance is promptly requested.

Adopted by the City Council and **SIGNED** by the Mayor of the City of Chickasha this ____ day of _____, 20____.

_____ _____

Mayor City of City of Chickasha City Clerk City of Chickasha

Sworn before me this _____ day of _____, 20_____.

_____ My Commission Expires_____

Notary Public (SEAL)

_____

Grady County Board of Commissioners

Sworn before me this _____ day of _____, 20_____

_____ My Commission Expires_____

Notary Public (SEAL)

Meeting Type: Council Agenda 7-21-2025

Meeting Date: 7/21/2025

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

AGENDA ITEM: Acknowledge receipt of the Economic Development Council of Chickasha Inc. - Check Details for June 2025.

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 21, 2025	(From)		

V. ATTACHMENTS:

1. 20250715111956039

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

Type	Num	Date	Name	Memo	Account	Paid Amount
Check		06/04/2025	IRS		101.1 · First Nation...	
					202.1 · FICA/FWH P...	-2,269.08
TOTAL						-2,269.08
Check		06/06/2025	Oklahoma Tax Co...		101.1 · First Nation...	
					202.2 · State W/H P...	-371.00
TOTAL						-371.00
Check		06/18/2025	IRS		101.1 · First Nation...	
					202.1 · FICA/FWH P...	-2,192.02
TOTAL						-2,192.02
Check		06/18/2025	Oklahoma Tax Co...		101.1 · First Nation...	
					202.2 · State W/H P...	-357.00
TOTAL						-357.00
Check	ACH	06/15/2025	Matthew T Brooks, ...		101.1 · First Nation...	
					201 · Payroll	
TOTAL						
Check	ACH	06/15/2025	Jim Cowan		101.1 · First Nation...	
					201 · Payroll	
TOTAL						
Check	ACH	06/15/2025	Cheryl Critchfield		101.1 · First Nation...	
					201 · Payroll	
TOTAL						

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

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	ACH	06/30/2025	Jim Cowan		101.1 · First Nation...	
					201 · Payroll	
					672 · Telephone/DSL	
					670.1 · Mileage	
TOTAL						
Check	ACH	06/30/2025	Matthew T Brooks, ...		101.1 · First Nation...	
					201 · Payroll	
TOTAL						
Check	ACH	06/30/2025	Cheryl Critchfield		101.1 · First Nation...	
					201 · Payroll	
TOTAL						
Check	ACH	06/30/2025	Cheryl Critchfield	incl with payroll	101.1 · First Nation...	
				incl with payroll	670.1 · Mileage	-51.80
TOTAL						-51.80
Check	ACH	06/30/2025	Matthew T Brooks, ...	incl with payroll	101.1 · First Nation...	
				incl with payroll	670.1 · Mileage	-51.80
TOTAL						-51.80
Check	7987	06/13/2025	Intellego Media, LLC	Inv 0501 Commercials	101.1 · First Nation...	
				Inv 0501 Commercials	675 · Tourism Expe...	-7,789.00
TOTAL						-7,789.00
Check	7988	06/13/2025	Chickasha Chambe...	Rent/Utilities	101.1 · First Nation...	
				Rent/Utilities	609.2 · Rent, Parkin...	-1,944.29
TOTAL						-1,944.29

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

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	**7989**	**06/13/2025**	**Visa**		**101.1 · First Nation...**	
				Tropical Smoothie - KCB meeting	681 · Keep Chickas...	-190.79
				Zoom	636 · Dues, Fees, S...	-15.99
				Godaddy annual email	636 · Dues, Fees, S...	-239.88
				Walmart	639 · Office Expenses	-10.24
				Gannett Media	636 · Dues, Fees, S...	-14.99
				Walmart KCB cleaning park event	681 · Keep Chickas...	-155.08
				Amazon KCB lightpost decor	681 · Keep Chickas...	-59.50
				Chicken Express - lunch for OSA conference	614 · Conferences/P...	-312.08
				Godaddy annual email	636 · Dues, Fees, S...	-239.88
				Adobe	636 · Dues, Fees, S...	-19.99
				GS-JJ.com Press conf	675 · Tourism Expe...	-392.00
				Vistaprint Press conf	675 · Tourism Expe...	-484.71
				PawPaws - business lunch	671 · Meals	-40.78
				Sams Club press conf	675 · Tourism Expe...	-559.69
				Amazon thumb drives	639 · Office Expenses	-52.17
				110 Events press conf	675 · Tourism Expe...	-580.67
				Walmart press conf	675 · Tourism Expe...	-178.71
				VSP	660 · Payroll Expens...	-16.94
TOTAL						-3,564.09
Check	**7990**	**06/13/2025**	**Cory's**	**Cust#358273 Press Conf Recept**	**101.1 · First Nation...**	
				Cust#358273 Press Conf Recept	675 · Tourism Expe...	-259.91
TOTAL						-259.91
Check	**7991**	**06/13/2025**	**Cookies by Jamie**	**Inv 1332 Press Conf**	**101.1 · First Nation...**	
				Inv 1332 Press Conf	675 · Tourism Expe...	-550.00
TOTAL						-550.00
Check	**7992**	**06/13/2025**	**Certified Folder Dis...**	**Inv 40-002881**	**101.1 · First Nation...**	
				Inv 40-002881	636 · Dues, Fees, S...	-394.83
TOTAL						-394.83

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

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	**7993**	**06/13/2025**	**Mollman Media**	**Inv Q40841**	**101.1 · First Nation...**	
				Inv Q40841	601 · Advertising/Ma...	-320.00
TOTAL						-320.00
Check	**7994**	**06/13/2025**	**OH18 LLC**	**Inv 3913**	**101.1 · First Nation...**	
				Inv 3913	601 · Advertising/Ma...	-100.00
TOTAL						-100.00
Check	**7995**	**06/13/2025**	**KSWO**	**Inv 3536060-6**	**101.1 · First Nation...**	
				Inv 3536060-6	601 · Advertising/Ma...	-1,000.00
TOTAL						-1,000.00
Check	**7996**	**06/13/2025**	**Chickasha Commu...**	**Small business startup grant - Crafty Que...**	**101.1 · First Nation...**	
				Small business startup grant - Crafty Queen ...	676 · Small Bus. Sta...	-650.00
TOTAL						-650.00
Check	**7997**	**06/13/2025**	**Blue Cross & Blue ...**	**277770 Cowan, Critchfield, Brooks**	**101.1 · First Nation...**	
				277770 Cowan, Critchfield, Brooks	660 · Payroll Expens...	-3,151.93
TOTAL						-3,151.93
Check	**7998**	**06/30/2025**	**Vitus Investments**	**Storage rental**	**101.1 · First Nation...**	
				Storage rental	609.2 · Rent, Parkin...	-300.00
TOTAL						-300.00
Check	**7999**	**06/30/2025**	**Delta Dental of Okl...**	**001706-0001 Cowan, Critchfield, Brooks**	**101.1 · First Nation...**	
				001706-0001 Cowan, Critchfield, Brooks	660 · Payroll Expens...	-180.00
TOTAL						-180.00

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

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	**8000**	**06/30/2025**	**Edward Jones Fina...**	**June contributions Cowan, Critchfield, Br...**	**101.1 · First Nation...**	
				June contributions Cowan, Critchfield, Brooks	212 · Simple IRA	-424.84
TOTAL						-424.84
Check	**8001**	**06/30/2025**	**Angel, Johnston & ...**	**Inv 56652**	**101.1 · First Nation...**	
				Inv 56652	641 · Accounting Fees	-275.00
TOTAL						-275.00
Check	**8002**	**06/30/2025**	**VSP Vision Care**	**30099313 823098295 Cowan, Critchfield, B...**	**101.1 · First Nation...**	
				30099313 823098295 Cowan, Critchfield, Br...	660 · Payroll Expens...	-44.91
TOTAL						-44.91
Check	**8003**	**06/30/2025**	**Life Skills Institute**	**26-0053 June cleanup**	**101.1 · First Nation...**	
				26-0053 June cleanup	681 · Keep Chickas...	-500.00
TOTAL						-500.00
Check	**8004**	**06/30/2025**	**Chickasha Chambe...**	**Reimb business lunch CC 1474 5/16**	**101.1 · First Nation...**	
				Reimb business lunch CC 1474 5/16	671 · Meals	-148.41
TOTAL						-148.41
Check	**8005**	**06/30/2025**	**Mollman Media**	**Inv Q40867, Q40860**	**101.1 · First Nation...**	
				Inv Q40867, Q40860	601 · Advertising/Ma...	-975.00
TOTAL						-975.00
Check	**8006**	**06/30/2025**	**Ross Seed**	**Inv 544149 weed killer**	**101.1 · First Nation...**	
				Inv 544149 weed killer	681 · Keep Chickas...	-101.98
TOTAL						-101.98

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

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	**8007**	**06/30/2025**	**Richard's Printing**	**Inv 64091 Chickasha Airport folders**	**101.1 · First Nation...**	
				Inv 64091 Chickasha Airport folders	680 · Community De...	-69.00
TOTAL						-69.00
Check	**8008**	**06/30/2025**	**Mollman Outdoor**	**Inv 40574**	**101.1 · First Nation...**	
				Inv 40574	601 · Advertising/Ma...	-575.00
TOTAL						-575.00
Check	**8009**	**06/30/2025**	**Rotary Club of Chi...**	**Inv 2319 Brooks**	**101.1 · First Nation...**	
				Inv 2319 Brooks	636 · Dues, Fees, S...	-180.00
TOTAL						-180.00

Meeting Type: Council Agenda 7-21-2025

Meeting Date: 7/21/2025

Department: Library

Agenda Item No. 4.i.

AGENDA ITEM: Approval to declare as surplus certain withdrawn library materials and unsolicited donated items no longer needed for municipal purposes, and authorize their transfer to the Friends of the Library to be reinvested in City library programs and services through the organization's support activities.

I. BACKGROUND/DESCRIPTION:

The library regularly withdraws books that are damaged, not circulating, or outdated. Also, the library regularly receives donations (a few thousand per year) from the public. The Library Director determines if any of these books should be added to the library collection. In FY24 178 books were added, with a value of $2,918. Thank you public. This determination adheres to the library's material selection policy, which can be found on the library's website https://chickashapl.okpls.org/wp-content/uploads/2024/01/Materials-Selection-Policy-October-2023.pdf. It is hereby requested that the books not selected to be added to the library collection be donated to the Friends of the Chickasha Public Library for their annual used book sale. The proceeds from the book sale are donated back to the library through purchases of new books and other items. Recent book sales have received about $4,000 each year.

II. RECOMMENDED ACTION:

Approval to declare as surplus certain withdrawn library materials and unsolicited donated items no longer needed for municipal purposes, and authorize their transfer to the Friends of the Library to be reinvested in City library programs and services through the organization's support activities.

III. FISCAL INFORMATION - The value of withdrawn items is undetermined due to the reason for withdrawal. For example, many books are withdrawn because they are no longer physically usable, therefore they have no value. Many books may no longer have value due to the publication date making their information outdated. Likewise, the value of all the donated items is undetermined. The donated items which are selected to be added are valued at today's current prices on Amazon.

IV. FUND INFORMATION:

Dept. Director: Lillie Huckaby Library Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: City Council Meeting July 21, 2025	(From)		

V. ATTACHMENTS:

Meeting Type: Council Agenda 7-21-2025

Meeting Date: 7/21/2025

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

AGENDA ITEM: Allow The Christian Center to run their 32nd Annual Jr. High All-Star Cross Country Championships' event at the Sports Complex and waive all fees associated with the use of the Sports Complex.

I. BACKGROUND/DESCRIPTION:

The Christian Center has been using the Sports Complex for the past 6 years. About 2,400

II. RECOMMENDED ACTION:

Allow The Christian Center to run their 32nd Annual Jr. High All-Star Cross Country Championships' event at the Sports Complex and waive all fees associated with the use of the Sports Complex.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 21, 2025	(From)		

V. ATTACHMENTS:

1. 20250716092545537

The Christian Center

2401 Valley View Drive
Chickasha , OK 73018
thechristiancenter@sbcglobal.net
www.chickashachristiancenter.org

July 2, 2025

TO: Whom It May Concern

FROM: Jimmy Brackeen

On October 16th (Thursday) and 17th (Friday), the week of Fall Break I will be hosting the 32nd Annual Jr. High All-Star Cross Country Championships. I taught and coached Western Heights and Marlow for 25 Years and I have hosted the Jr. High All-Star Cross- Country Championship for the past 31 years. The first day we run classes 1A, 2A, 3A, 4A and we have schools coming from Boise City, Plainview, Marietta, Wright City, Kingfisher, Tishomingo and Watonga just to name a few. That first day we will have about 800 runners and 800-1000 spectators. The second day we run classes 5A and 6A with schools from Ardmore, Guymon, Bartlesville, Tulsa Union, Tahlequah, Guthrie, Moore, Piedmont and Poteau and many others. We will have about 400 runners and about 400-500 spectators. We are not asking to use the ball fields, because the outside grounds would be excellent for our 2 mile course. We would use the grounds each day from 6 am to 12 noon.

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

Sincerely,
Jimmy Brackeen

Meeting Type: Council Agenda 7-21-2025

Meeting Date: 7/21/2025

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

AGENDA ITEM: Approve the Lincoln School Alumni Association, Inc. Block Party on Saturday, August 30, 2025; temporary street closure of 1st Street from E. Texas to E. Washington during the event; and waive any associated fees.

I. BACKGROUND/DESCRIPTION:

A request has been received from the Lincoln School Alumni Association, Inc. to conduct a Block Party on Saturday, August 30, 2025. They are requesting the temporary street closure of 1st Street from E. Texas to E. Washington during the event. The event is scheduled to be held from 4:00 p.m. to 8:00 p.m. They are also asking for the waiver of any fees.

An Indemnification Agreement will be required to be executed as well as a Certificate of Liability Insurance showing the City of Chickasha as an additional insured for the day of the event.

II. RECOMMENDED ACTION:

Approve the Lincoln School Alumni Association, Inc. Block Party on Saturday, August 30, 2025; temporary street closure of 1st Street from E. Texas to E. Washington during the event; and waive any associated fees.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 21, 2025	(From)		

V. ATTACHMENTS:

1. 20250716112027371

City of

Chickasha Community Development

OUTDOOR AMUSEMENT EVENT LICENSE APPLICATION

Date: 7/10/25 Event Date(s) & Times: 8/30/25 4pm- 8pm

Event Type (Include a description of all events and functions): Block Party, BBQ Contest, Kid games, Face painting, Moonbounce, music, Spade + Domino competition, Food Sales

Applicant: Lincoln School Alumni Association, Inc.

Mailing Address: P.O. Box 2363

City: Chickasha State: Oklahoma Zip: 73018

Event Address or location description: Bullock Memorial center 917 S. 1st St.

Property Owner: Bullock mem. Center Phone Number: Charlotte Oliver 405-274-6268

Mailing Address:

City: Chickasha State: Okla Zip: 73018

Present Zoning District: Ward 3 Size of Event Space (Acres): 1 acre

Type of Sanitary Facilities to be Provided: Inside building - Bullock Center

Type of Solid Waste Facilities to be Provided: Bullock Center

Combined Estimated Number of Participants/Spector's: 100- 200

Describe Parking Facilities to be Provided (Including surface type, access and number of spaces): Adjacent avenues will be used for parking

REQUIREMENTS

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

Comments:

☐ Reviewed By: _____ Police Department _____

☐ Reviewed By: _____ Fire Department _____

☐ Reviewed By: _____ Public Works _____

☐ Reviewed By: _____ Community Development _____

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

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

July 10, 2025

Mayor Zachary Grayson
Members, Chickasha City Council
117 N 4th Street
Chickasha, Oklahoma 73018

RE: Block Party Request

Dear Mayor Grayson and City Council Members,

Thank you for considering our event before the board.

I am writing on behalf of The Lincoln School Alumni Association, Inc., to formally request permission to host a public community block party on August 30, 2025, from 4 pm -8 pm. This event, titled the 1st Annual Lincoln School Alumni Association Block Party, is scheduled to take place at the Bullock Memorial Center, 917 S. 1st Street, Chickasha, Oklahoma 73018. We are requesting the street in front of Bullock, which is 1st Street, to be blocked off between E. Texas Ave and E. Washington Ave.

Event Details:

- **Event Name:** 1st Annual Lincoln School Alumni Association Block Party
- **Date:** Aug 30, 2025
- **Time:** 4 pm-8 pm
- **Location**: Bullock Memorial Center 917 S. 1st Street
- **Expected Attendance:** 200 people
- **Purpose:** The event aims to celebrate the diverse history of Lincoln School with a variety of activities, including music, food, contests, and family-friendly entertainment. It is designed to foster a community spirit and provide a platform for our community to come together.
- **Special Requirements:** We are requesting the use of the block of 1st street, which is located directly in front of the Center between E. Texas Avenue and E. Washington Avenue. Additionally, we are asking for barricades to help with the flow and redirection of traffic.

We have taken the necessary steps to ensure that the event will be conducted in accordance with local regulations and guidelines. We will also implement appropriate measures to manage crowd control, ensure safety, and minimize any potential disruption to the surrounding community.

We kindly request your approval to proceed with this event, and we would be happy to provide any additional information or meet with you to discuss the details further. We, the Board, are also asking that the $350.00 fee be waived for this event. Please let us know if there are any additional specific requirements or information you need from us to complete this process.

Thank you for considering our request. We look forward to your positive response and are excited about the opportunity to contribute to the community through this event.

Sincerely,

Marshena Ashong- Lincoln School Alumni Association, Inc. Fundraising President.

Meeting Type: Council Agenda 7-21-2025

Meeting Date: 7/21/2025

Department: Public Works **Agenda Item No. 4.l.**

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

I. BACKGROUND/DESCRIPTION:

Vehicles and equipment will be placed for auction on Purple Wave.

Items to be declared as surplus:

1995 Chevy 3/4 ton Pickup w/flatbed VIN#4327
Heil Formula 5000 Rear Load Garbage Truck Bed
Galion-Godwin, Model No. 402U Dump Bed
Phoenix, Cadet 16ft Flat Dump Bed
2005 Chevy Silverado 3500 Duramax VIN#7040 with service bed
1996 Mack Truck E7-454 VIN#1629, Model CH613 with wet kit
2011 Dodge Ram 4500 Turbo Diesel VIN#2029
2008 Dodge Ram 4500 Turbo Diesel VIN#0481 flat bed
2012 Ford Interceptor Flex Fuel VIN#9275, AWD
2014 Dodge Charger VIN#7834
1995 Chevy 1/2 ton Pickup VIN#0525
1999 International 4700 DT466E VIN#1114 with Pro Patch Pot-Hole Patcher
2000 Navistar International 4700 DT466E VIN#2252 Dump Truck
2003 New Holland LS18 Skid Steer VIN#7430
Pickup Bed off a 2016 F250 4x4 (White)
3 - Pnan Propane Generators
120 Volt Pressure Washer
In Ground Storm Shelter
1979 Lufkin Rock Trail TD29A
Ford 219 Disc
2016 Kenworth K370 (Schwarze Road Patcher) VIN# 1189
AMMCO 4 Post Lift

II. RECOMMENDED ACTION:

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

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Omar Fierro, Public Works Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 21, 2025	(From)		

V. ATTACHMENTS:

Meeting Type: Council Agenda 7-21-2025

Meeting Date: 7/21/2025

Department: Parks and Rec **Agenda Item No. 6.a.**

AGENDA ITEM: Discussion, consideration, and possible action to approve Pay Request No.3 in the amount of $190,011.87 - COC-2408 - Shannon Springs Park Pool Rehabilitation to Sunbelt Pools, Inc.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve Pay Request No.3 in the amount of $190,011.87 - COC-2408 - Shannon Springs Park Pool Rehabilitation to Sunbelt Pools, Inc.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Spencer Winzenried, Parks & Rec Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 21, 2025	(From)		

V. ATTACHMENTS:

1. COC-2408 Pay App 3 CERTIFIED R1

APPLICATION AND CERTIFICATE FOR PAYMENT

Owner
City of Chickasha
117 North 4th Street
Chickasha, OK 73018

PROJECT:
Irv Shannon Springs Park Rehabilitation

APPLICATION NO.: 3
PERIOD TO: 3/31/2025
CONTRACT: COC-2408

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR:
Sunbelt Pools, Inc
10555 Plano Road
Dallas, TX 75238

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. **ORIGINAL CONTRACT SUM** ..... $ 452,025.00
2. **Net change by Change Orders** ..... $ -
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) ..... $ 452,025.00
4. **TOTAL COMPLETED AND STORED TO DATE** ..... $ 449,512.50
   (Column G on G703)
5. **RETAINAGE:**
   a. 5 % of Completed Work $ 22,475.63
   (Columns D + E on G703)
   b. 5 % of Stored Material $ -
   (Column F on G703)
   Total Retainage (Line 5a + 5b or
   Total in Column I of G703) ..... $ 22,475.63
6. **TOTAL EARNED LESS RETAINAGE** ..... $ 427,036.87
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) ..... $ 237,025.00
8. **CURRENT PAYMENT DUE** ..... $ 190,011.87
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ 24,988.13

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ -	
Total approved this month	-	
TOTALS	$ -	$ -
NET CHANGES by Change Order	$ -	

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

CONTRACTOR

By: _____ Rob Morgan, Pres. Date: 3/31/25

State of: Texas
County of: Dallas
Subscribed and sworn before me this 31st day of Mar, 2025

Notary Public: Marlene K. Chapman
My Commission expires: 9-8-25

MARLENE KAY CHAPMAN
Notary Public, State of Texas
Comm. Expires 09-08-2025
Notary ID 125426797

ENGINEER ~~ARCHITECT'S~~ CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 190,011.87
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the continuation sheet that are changed to conform to the amount certified.)

~~ARCHITECT:~~ ENGINEER
By: R Scott Vaughn Date: 4/2/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the owner or Contractor under this Contract.

Chickasha Shannon Springs Park

CONTRACTOR PAYMENT BREAKDOWN

PROJECT NAME Shannon Springs Park Rehabilitation
Owner City of Chickasha
117 North 4th Street
Chickasha, OK 73018

Contractor: Sunbelt Pools, Inc
10555 Plano Road
Dallas, TX 75238

APPLICATION NO # 3
APPLICATION DATE 3/31/2025
PERIOD TO: 3/31/2025
PROJECT # COC-2408
Subcontract #

A	B	C	D	E	F	G		H	I
Item No.#	Description of Work	Scheduled Value	Work Diveleted From Previous Application (D+E)	Work Diveleted This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D+E+F)	% Complete (G/C)	Balance To Finish (C-G)	Retainage 5%
1	Mobilization, insurance,submittals, set up	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
2	Demolition	$ 52,000.00	$ ~~52,000.00~~ ~~41,600.00~~	$ ~~10,400.00~~	$ -	$ 52,000.00	100%	$ -	$ 2,600.00
3	Pipe, Fittings, Installation	$ 65,000.00	$ 65,000.00	$ -	$ -	$ 65,000.00	100%	$ -	$ 3,250.00
4	Concrete	$ 85,000.00	$ -	$ 85,000.00	$ -	$ 85,000.00	100%	$ -	$ 4,250.00
5	Mechanical Room	$ 225,000.00	$ 112,500.00	$ 112,500.00	$ -	$ 225,000.00	100%	$ -	$ 11,250.00
6	Clean up, start up and training	$ 5,025.00	$ -	$ 2,512.50	$ -	$ 2,512.50	50%	$ 2,512.50	$ 125.63
7			$ -	$ -	$ -	$ -		$ -	$ -
8			$ -	$ -	$ -	$ -		$ -	$ -
9			$ -	$ -	$ -	$ -		$ -	$ -
10			$ -	$ -	$ -	$ -		$ -	$ -
11			$ -	$ -	$ -	$ -		$ -	$ -
12			$ -	$ -	$ -	$ -		$ -	$ -
13			$ -	$ -	$ -	$ -		$ -	$ -
14			$ -	$ -	$ -	$ -		$ -	$ -
15			$ -	$ -	$ -	$ -		$ -	$ -
16			$ -	$ -	$ -	$ -		$ -	$ -
17			$ -	$ -	$ -	$ -		$ -	$ -
18			$ -	$ -	$ -	$ -		$ -	$ -
	Totals:	$ 452,025.00	$ ~~239,100.00~~ 249,500.00	$ ~~210,412.50~~ 200,012.50	$ -	$ 449,512.50	99%	$ 2,512.50	$ 22,475.63

By: Rob MorgaN

SubContractor: Sunbelt Pools, Inc

Title: President

Notary Public Marlene K. Chapman Date 3/31/2025

State of Texas

County of Dallas

MARLENE KAY CHAPMAN
Notary Public, State of Texas
Comm. Expires 09-08-2025
Notary ID 125426797

INVOICE AFFIDAVIT

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

STATE OF Oklahoma)
) S.S.
COUNTY OF Oklahoma)

The undersigned Contractor, of lawful age being
(Contractor, Supplier or Engineer)
first duly sworn, on oath says that this invoice or claim is true and correct.
Affidavit further states that the work services as shown
(work services or materials)
by this invoice or claim have been completed in accordance
(completed or supplied)
with the plans, specifications, orders or request furnished the affidavit. Affiant further states that he/she has made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any County or Local Subdivision of the State, of money or any other think of value to obtain payment.

(Contractor, Supplier or Engineer)

Subscribed and sworn to me before this 20th day of January 2025.

Alyssa M. Crow
Notary

My commission expires: 10/8/2028

ALYSSA M CROW
NOTARY PUBLIC
Commission # 24012582
My Commission Expires 10-08-2028
STATE OF OKLAHOMA

Meeting Type: Council Agenda 7-21-2025

Meeting Date: 7/21/2025

Department: Parks and Rec **Agenda Item No. 6.b.**

AGENDA ITEM: Discussion, consideration, and possible action to approve Pay Request No.4 in the amount of $2,386.88 - COC-2408 - Shannon Springs Park Pool Rehabilitation to Sunbelt Pools, Inc.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve Pay Request No.4 in the amount of $2,386.88 - COC-2408 - Shannon Springs Park Pool Rehabilitation to Sunbelt Pools, Inc.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: **Spencer Winzenried, Parks & Rec Director**	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 21, 2025	(From)		

V. ATTACHMENTS:

1. COC-2408 Pay App 4 CERTIFIED

APPLICATION AND CERTIFICATE FOR PAYMENT

Owner	PROJECT:	APPLICATION NO.: 4	Distribution to:
City of Chickasha	Irv Shannon Springs Park Rehabilitation	PERIOD TO: 5/31/2025	☐ OWNER
117 North 4th Street		CONTRACT: COC-2408	☐ ARCHITECT
Chickasha, OK 73018			☐ CONTRACTOR
			☐
			☐

FROM CONTRACTOR:
Sunbelt Pools, Inc
10555 Plano Road
Dallas, TX 75238

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. **ORIGINAL CONTRACT SUM**..... $ 452,025.00
2. **Net change by Change Orders**..... $ -
3. **CONTRACT SUM TO DATE** (Line 1 ± 2)..... $ 452,025.00
4. **TOTAL COMPLETED AND STORED TO DATE**..... $ 452,025.00
   (Column G on G703)
5. **RETAINAGE:**
   a. __5__% of Completed Work $ 22,601.25
   (Columns D + E on G703)
   b. __5__% of Stored Material $ -
   (Column F on G703)
   Total Retainage (Line 5a + 5b or
   Total in Column I of G703)..... $ 22,601.25
6. **TOTAL EARNED LESS RETAINAGE**..... $ 429,423.75
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate)..... $ 427,036.87
8. **CURRENT PAYMENT DUE**..... $ 2,386.88
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ 22,601.25

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ -	
Total approved this month	-	
TOTALS	$ -	$ -
NET CHANGES by Change Order	$ -	

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

CONTRACTOR:

By: _____ Rob Morgan, Pres. Date: 5/23/25

State of: Texas
County of: Dallas
Subscribed and sworn before me this 23rd day of May, 2025

Notary Public: Marlene K. Chapman
My Commission expires: 9-8-25

MARLENE KAY CHAPMAN
Notary Public, State of Texas
Comm. Expires 09-08-2025
Notary ID 125426797

~~ARCHITECT'S~~ ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....$ 2,386.88
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the continuation sheet that are changed to conform to the amount certified.)

~~ARCHITECT:~~ ENGINEER
By: R Scott Vaughn Date: 7/13/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the owner or Contractor under this Contract.

Chickasha Shannon Springs Park
CONTRACTOR PAYMENT BREAKDOWN

PROJECT NAME **Shannon Springs Park Rehabilitation**
Owner **City of Chickasha**
117 North 4th Street
Chickasha, OK 73018

Contractor: **Sunbelt Pools, Inc**
10555 Plano Road
Dallas, TX 75238

APPLICATION NO # **4**
APPLICATION DATE **5/23/2025**
PERIOD TO: **5/31/2025**
PROJECT # **COC-2408**
Subcontract #

A	B	C	D	E	F	G		H	I
Item No.#	Description of Work	Scheduled Value	Work Diveleted From Previous Application (D+E)	Work Diveleted This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D+E+F)	% Complete (G/C)	Balance To Finish (C-G)	Retainage 5%
1	Mobilization, insurance,submittals, set up	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
2	Demolition	$ 52,000.00	$ 52,000.00	$ -	$ -	$ 52,000.00	100%	$ -	$ 2,600.00
3	Pipe, Fittings, Installation	$ 65,000.00	$ 65,000.00	$ -	$ -	$ 65,000.00	100%	$ -	$ 3,250.00
4	Concrete	$ 85,000.00	$ 85,000.00	$ -	$ -	$ 85,000.00	100%	$ -	$ 4,250.00
5	Mechanical Room	$ 225,000.00	$ 225,000.00	$ -	$ -	$ 225,000.00	100%	$ -	$ 11,250.00
6	Clean up, start up and training	$ 5,025.00	$ 2,512.50	$ 2,512.50	$ -	$ 5,025.00	100%	$ -	$ 251.25
7			$ -	$ -	$ -	$ -		$ -	$ -
8			$ -	$ -	$ -	$ -		$ -	$ -
9			$ -	$ -	$ -	$ -		$ -	$ -
10			$ -	$ -	$ -	$ -		$ -	$ -
11			$ -	$ -	$ -	$ -		$ -	$ -
12			$ -	$ -	$ -	$ -		$ -	$ -
13			$ -	$ -	$ -	$ -		$ -	$ -
14			$ -	$ -	$ -	$ -		$ -	$ -
15			$ -	$ -	$ -	$ -		$ -	$ -
16			$ -	$ -	$ -	$ -		$ -	$ -
17			$ -	$ -	$ -	$ -		$ -	$ -
18			$ -	$ -	$ -	$ -		$ -	$ -
	Totals:	**$ 452,025.00**	**$ 449,512.50**	**$ 2,512.50**	**$ -**	**$ 452,025.00**	**100%**	**$ -**	**$ 22,601.25**

By: _____ Rob MorgaN
SubContractor: Sunbelt Pools, Inc
Title: President

Notary Public Marlene K. Chapman Date 5/23/2025
State of Texas
County of Dallas

MARLENE KAY CHAPMAN
Notary Public, State of Texas
Comm. Expires 09-08-2025
Notary ID 125426797

Meeting Type: Council Agenda 7-21-2025

Meeting Date: 7/21/2025

Department: Parks and Rec **Agenda Item No. 6.c.**

AGENDA ITEM: Discussion, consideration, and possible action to approve the final Pay Request No.5 in the amount of $22,601.25 - COC-2408 - Shannon Springs Park Pool Rehabilitation to Sunbelt Pools, Inc.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve the final Pay Request No.5 in the amount of $22,601.25 - COC-2408 - Shannon Springs Park Pool Rehabilitation to Sunbelt Pools, Inc.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Spencer Winzenried, Paks & Rec Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 21, 2025	(From)		

V. ATTACHMENTS:

1. COC-2408 Pay App 5 CERTIFIED

APPLICATION AND CERTIFICATE FOR PAYMENT

Owner	PROJECT:	APPLICATION NO.:	5 Retainage	Distribution to:
City of Chickasha	Irv Shannon Springs Park Rehabilitation	PERIOD TO:	5/31/2025	☐ OWNER
117 North 4th Street		CONTRACT:	COC-2408	☐ ARCHITECT
Chickasha, OK 73018				☐ CONTRACTOR
				☐
FROM CONTRACTOR:				☐
Sunbelt Pools, Inc				
10555 Plano Road				
Dallas, TX 75238				

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. **ORIGINAL CONTRACT SUM**..... $ 452,025.00
2. **Net change by Change Orders**..... $ -
3. **CONTRACT SUM TO DATE** (Line 1 ± 2)..... $ 452,025.00
4. **TOTAL COMPLETED AND STORED TO DATE**..... $ 452,025.00
   (Column G on G703)
5. **RETAINAGE:**
   a. __5__% of Completed Work $ -
   (Columns D + E on G703)
   b. __5__% of Stored Material $ -
   (Column F on G703)
   Total Retainage (Line 5a + 5b or
   Total in Column I of G703)..... $ -
6. **TOTAL EARNED LESS RETAINAGE**..... $ 452,025.00
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate)..... $ 429,423.75
8. **CURRENT PAYMENT DUE**..... $ 22,601.25
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ -	
Total approved this month	-	
TOTALS	$ -	$ -
NET CHANGES by Change Order	$ -	

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

CONTRACTOR:

By: _____ Rob Morgan, Pres. Date: 5/23/25

State of: Texas
County of: Dallas
Subscribed and sworn before me this 23rd day of May, 2025

Notary Public: Marlene K. Chapman
My Commission expires: 9-8-25

MARLENE KAY CHAPMAN
Notary Public, State of Texas
Comm. Expires 09-08-2025
Notary ID 125426797

~~ARCHITECT'S~~ ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....$ 22,601.25
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the continuation sheet that are changed to conform to the amount certified.)

~~ARCHITECT:~~ ENGINEER
By: R Scott Vaughn Date: 7/13/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the owner or Contractor under this Contract.

Meeting Type: Council Agenda 7-21-2025

Meeting Date: 7/21/2025

Department: Parks and Rec **Agenda Item No. 6.d.**

AGENDA ITEM: Discussion, consideration, and possible action to authorize the purchase of a 2025 Ford F250 vehicle for the Parks Department in an amount not to exceed $51,356.00 from Vance Country Ford using State Contract #SW035.

I. BACKGROUND/DESCRIPTION:

The new vehicle will replace the current unit. The vehicle is being purchased through John Vance Fleet Services and shall not exceed $51,356.00, as per the state contract.

II. RECOMMENDED ACTION:

Authorize the purchase of a 2025 Ford F250 vehicle in an amount not to exceed $51,356.00 from Vance Country Ford using State Contract #SW035.

III. FISCAL INFORMATION - This is a budgeted item. Funds will be coming from line 11-551-6300-040 Vehicle Replacement.

IV. FUND INFORMATION:

Dept. Director: SPENCER WINZENRIED, PARKS AND RECREATION DIRECTOR	Fund	Account	Amount
	51-551-6300-040		$51,356.00
	FUND	ACCOUNT	AMOUNT
Meeting Date: 7/21/25	(From)		

V. ATTACHMENTS:

1. IMG_2354

VANCE COUNTRY FORD

FLEET & GOVERNMENT SALES
PO BOX 1600, GUTHRIE, OK 73044
405-282-3800
Ok Vendor #0000075466

JOHN VANCE FLEET SERVICES

QUOTE

DATE	6/25/2025
QUOTE NUMBER	000Q17367
EXPIRATION DATE	7/3/2025
SHIP VIA	Stock Purchase
TERMS	SW035 - STATE CONTRACT

SOLD TO:
City of Chickasha

Spencer Winzenried
117 N 4th
Chickasha, OK 73018

SHIP TO:
City of Chickasha
Spencer Winzenried
117 N 4th
Chickasha, OK 73018

Any Questions? Call 405-282-3800
Shauna Ford

shauna@vancefleet.com

Qty	OPTION	Description	Unit Price	Ext. Price
1	W2B	2025 FORD F250 CREW CAB	$46,306.00	$46,306.00
1	160	160" WHEELBASE/ 6.5' BED	$0.00	$0.00
1	4WD/17X	4 WHEEL DRIVE w/ SKID PLATES	$3,785.00	$3,785.00
1	600A	XL EQUIPMENT GROUP	$0.00	$0.00
1	99A	ENGINE: 6.8L V8 GAS	$0.00	$0.00
1	44F	TRANSMISSION: 10 SPEED AUTOMATIC	$0.00	$0.00
1	X3E	3.73 ELECTRONIC LOCKING AXLE	$430.00	$430.00
1	TBM	TIRES: LT245/75R17E ALL TERRAIN	$165.00	$165.00
1	18B	BLACK PLATFORM RUNNING BOARDS	$445.00	$445.00
1	96V	XL CHROME PACAKGE w/ FOG LAMPS	$225.00	$225.00
1	1S	INTERIOR: MEDIUM DARK SLATE CLOTH, 40/20/40 SPLIT BENCH SEAT	$0.00	$0.00
1	Z1	EXTERIOR: OXFORD WHITE	$0.00	$0.00
		SubTotal		**$51,356.00**

Accepted By: _____
Terms:

THIS QUOTE DOES NOT GUARANTEE THE FACTORY WILL BUILD THE VEHICLE.
1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE
2) ALL REBATES & INCENTIVES HAVE BEEN INCLUDED IN TOTAL PRICE.

SUB-TOTAL	$51,356.0
	$0.0
TOTAL DUE	$51,356.0