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, AUGUST 4, 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 30, 2025.

Susan M. McDaniel, CMC - City Clerk

Sworn to and subscribed before me on the 30th day of July 2025.

My Commission Expires: ___10-1-2026______

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

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	**AUGUST 4, 2025**

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

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

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

2. Citizen Comments.

3. Council Communications.

4. Consent Docket:

a. Acceptance of the Minutes of the July 21, 2025,regular meeting.

b. Accept Claims List.

c. Waive the solicitor's permit for LAW Publications for the Police Department.

d. Approve a request from the Chickasha Chamber of Commerce to hold a "Fright Night Walking Parade" on Friday, October 17, 2025, from 7:00 p. m. - 7:30 p.m. from 6th Street to 1st Street on Chickasha Avenue.

e. Approve a request from the Chickasha Chamber of Commerce to hold the Neewollah Festival on Saturday, October 25, 2025, from 3:00 p.m. to 6:00 p.m.

f. Approve the request from the Chickasha Chamber of Commerce for the Annual Lighted Christmas Parade to be held along Chickasha Avenue on Saturday, December 6, 2025.

g. Approve the request from Brandi Terry and Jake Philley for temporary street closure of the 100-300 block of Chickasha Avenue on October 17-18, 2025, for an October Fest and waive any associated fees.

h. Approve a request from USAO for a temporary street closing of 17th Street from Grand Avenue to Alabama on Thursday, August 21, 2025, from 7:00 a.m. to 2:00 p.m. for USAO's Annual Move-In Day Event.

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

6. Discussion and Consideration

a. Discussion, consideration and possible action to approve a contract with Dobson Fiber to provide internet services for an amount not to exceed $1,744 per month and authorize the mayor to execute the same.

b. Discussion, consideration, and possible action to approve Pay Application No. 2 in the amount of $10,081.93 - COC-2409 - Chickasha PD Canopy - to WW Builders Inc.

c. Discussion, consideration, and possible action to approve Ordinance 2025-08 - AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING THE CODE OF ORDINANCES CHAPTER 20 “FIRE PREVENTION AND PROTECTION”, ARTICLE III “FIRE CODE AND OTHER REGULATIONS”, DIVISION 4 “FIREWORKS”, SECTION 20-137 “MANUFACTURE, SALE AND DISCHARGE OF FIREWORKS” TO PERMIT THE LIMITED SALE OF FIREWORKS WITHIN MUNICIPAL LIMITS WHILE MAINTAINING A PROHIBITION ON DISCHARGE; PROVIDING FOR PERMIT REQUIREMENTS; STANDARDS OF OPERATION AND ENFORCEMENT; AMENDING SECTION 20-141 “SEIZURE OF FIREWORKS” BY RENAMING SECTION 20-141 “ENFORCEMENT AND SEIZURE” AND TO PROVIDE FOR ENFORCEMENT AND TO PROVIDE THAT FIREWORKS MAY BE

SEIZED IF OFFERED FOR SALE OR HELD IN VIOLATION OF THIS DIVISION; PROVIDING THAT THE FUNDS RECEIVED ARE RESTRICTED TO SUPPORT A FOURTH OF JULY COMMUNITY ENGAGEMENT EVENT THAT PROMOTES PUBLIC SAFETY, CIVIC PRIDE, AND COMMUNITY RELATIONS, WITH EXPENDITURES LIMITED TO LEGITIMATE PUBLIC PURPOSES; PROVIDING FOR CODIFICATION; PROVIDING FOR REPEALER; PROVIDING FOR SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.

d. Discussion, consideration, and possible action to approve Resolution 2025-21R - A RESOLUTION OF THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF CHICKASHA , GRADY COUNTY, STATE OF OKLAHOMA ESTABLISHING THE NEED FOR SECURITY LIGHTING AND PROVIDING A LOCATION FOR SECURITY LIGHTING.

e. Discussion, consideration, and possible action to approve Resolution 2025-22R to accept FAA Grant #AIP 3-40-0018-023-2025, and authorize the Mayor to execute it upon receipt from FAA.

7. Motion to Adjourn.

CHICKASHA

Meeting Type: Council Agenda 8-4-2025

Meeting Date: 8/4/2025

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

AGENDA ITEM: Acceptance of the Minutes of the July 21, 2025,regular meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept the Minutes of the July 21, 2025,regular meeting.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
Susan M. McDaniel,CMC City Clerk	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: August 4, 2025	(From)		

V. ATTACHMENTS:

1. City 7-21-2025

July 21, 2025

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 21st 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
John Smith
Erica Alexander
Charlie Burruss
Clark Southard

ABSENT: Kea Ginn

STAFF

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

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

Roll call:

Hatchett - Present
Irving – Present

City Council Meeting 7-21-2025
6:30 p.m.

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

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

ITEM 2. Citizen Comments:

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

ITEM 3. Council Communications.

Item 3a. Judge Chaffin will administer the Oath of Office – Assistant Chief of Police. Traye Alexander.

ITEM 3b. Presentation of Retirement Watch to Robert Brooks, Comptroller

ITEM 3c. Above and Beyond Presentations – Mike Peek and Travis Triplett

ITEM 3d. Water Treatment Plant Update – Clay Herndon, Freese and Nichols

Council Member Burruss asked about a police unit that had faded markings.

Council Member Burruss asked about the status of lighting placement at 29th and Norge Road.

Council Member Hatchett thanked Parks & Rec Director and his crew for issued that was fixed on Saturday.

Council Member Smith inquired about having the downtown area re-striped.

ITEM 4. Consent Docket: ITEM 4a thru 4d and ITEM 4f thru 4l.

ITEM 4a. Acceptance of the Minutes of July 17, 2025, Regular meeting.
ITEM 4b. Accept Claims List.
ITEM 4c. Approval of the Jiffy Lube sign for display at the Sports Complex.
ITEM 4d. Acceptance of the Best Friends Network, Paws in the Field Challenge Grant.
ITEM 4f. Approve the Pet Medical Veterinary Hospital Professional Services Contract.
ITEM 4g. Approve the Interlocal Cooperative Law Enforcement Agreement between Grady County and the City of Chickasha.

ITEM 4h.	**Acknowledge receipt of the Economic Development Council of Chickasha Inc. Check Details for June 2025.**
ITEM 4i.	**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.**
ITEM 4j.	**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.**
ITEM 4k.	**Approve the Lincoln School Alumni Association, Inc. Block Part 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.**
ITEM 4l.	**Authorize the Public Works Department to declare as surplus vehicles and equipment and dispose of as deemed appropriate and in accordance with City Ordinances.**

<u>Motion by Council Member Southard, second by Council Member Hatchett to approve Items 4a thru 4d and 4f thru 4l.</u>

Roll call vote:	
Ayes:"	Hatchett, Irving, Hebblethwaite, Smith, Alexander, Southard, and Grayson.
"Nays:"	None
"Abstain:"	Burruss
Motion carried.	7-0-1

<u>ITEM 5.</u> **<u>Discussion/Approval of Items Removed from Consent Docket:</u>**

ITEM 4e.	**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. 22428(04)), and authorize the Mayor to execute the agreement.**

<u>*Motion by Council Member Burruss, second by Council Member Smith to table this item indefinitely.</u>

Roll call vote:	
"Ayes:"	Smith, and Burruss.
"Nays:"	Hatchett, Irving, Hebblethwaite, Alexander, Southard and Grayson.

"Abstain:"	None.
Motion failed.	2-6

*Motion by Council Member Hatchett, second by Council Member Hebblethwaite to approve 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. 22428(04)), and authorize the Mayor to execute the agreement

Roll call vote:

"Ayes:"	Hatchett, Irving, Hebblethwaite, Alexander, Southard and Grayson.
"Nays:"	Smith, and Burruss.
"Abstain:"	None.
Motion passed.	6-2

ITEM 6. Discussion and Consideration Items:

ITEM 6a. 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.

*Motion by Council Member Alexander, second by Council Member Hatchett to approve Pay Request No. 3 in the amount of $190,011.87 – COC-2408 – Shannon Springs Park Pool Rehabilitation to Sunbelt Pools, Inc.

Roll call vote:

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

ITEM 6b. 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.

*Motion by Council Member Hebblethwaite, second by Council Member Smith to approve Pay Request No. 4 in the amount of $2,386.88 – COC-2408 – Shannon Springs Park Pool Rehabilitation to Sunbelt Pools, Inc.

Roll call vote:

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

ITEM 6c. 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.

<u>*Motion by Council Member Hebblethwaite, second by Council Member Hatchett 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.</u>

Roll call vote:

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

ITEM 6d. 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.

<u>*Motion by Council Member Burruss, second by Council Member Hebblethwaite 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.</u>

Roll call vote:

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

<u>ITEM 7.</u>

ITEM 7 Adjournment:

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

Meeting adjourned.

TIME: 7:22 p.m.

____
Zachary Grayson, Mayor

ATTEST:

____
Susan M. McDaniel, City Clerk

Approved this 4th day of August 2025.

CHICKASHA

Meeting Type: Council Agenda 8-4-2025

Meeting Date: 8/4/2025

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

AGENDA ITEM: Accept Claims List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

<table>
<tr><td rowspan="3">Dept. Director:</td><td>Fund</td><td>Account</td><td>Amount</td></tr>
<tr><td colspan="2">(To)</td><td></td></tr>
<tr><td>FUND</td><td>ACCOUNT</td><td>AMOUNT</td></tr>
<tr><td>Meeting Date:
August 4, 2025</td><td colspan="2">(From)</td><td></td></tr>
</table>

V. ATTACHMENTS:

1. COUNCIL MEETING 08.04.25 TU_Redacted

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	COLONIAL LIFE & ACCIDENT INSURANCE COM	COLONIAL LIFE & ACCIDENT I	198.71
		MISC ONE-TIME V EDITH GIVENS	REFUND DEPOSIT	150.00
		REJ MATHEW	DEPOSIT REFUND	125.00
		WASHINGTON NATIONAL INS. CO	WASHINGTON NATIONAL INS. C	0.02-
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	BLUE CROSS BLUE SHIELD OF	290.62-
		EQUITABLE FINANCIAL LIFE INSURANCE CO	EQUITABLE FINANCIAL LIFE I	133.13
		THE STANDARD INSURANCE COMPANY	THE STANDARD INSURANCE COM	322.68
		OPTIONS COUNSELING SERVICE, INC.	OPTIONS COUNSELING SERVICE	9.00-
			TOTAL:	629.88
ADMINISTRATION	GENERAL FUND	OPTIMUM	CH TV SERVICES 07/30-08/29	50.05
		ROTARY CLUB OF CHICKASHA	CLUB DUES CM 4 OF 4	217.00
		THE NORMAN TRANSCRIPT	PUBLICATIONS - MINERALS	330.02
			PUBLICATIONS - MINERALS	201.55
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	200.32
			MED $1,000 DED EMP ONLY	200.32
			MED $1,000 DED EMP/SPOUSE	485.15
			MED $1,000 DED EMP/SPOUSE	485.15
			MED $2,500 DED EMP/FAMILY	660.11
			MED $2,500 DED EMP/FAMILY	660.11
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/SPOOUSE	14.97
			DENTAL EMP/SPOOUSE	14.97
		CTI	INSTALL	3,386.68
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
			OMRF	524.30
			OMRF	527.01
		TRANSFER ACCOUNT	FICA	646.68
			MEDICARE	151.24
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	9,289.94
FIRE ADMINISTRATION	GENERAL FUND	OPTIMUM	PD INTERNET/TV 07/22-08/21	329.25
			FD2 TV SERVICE 07/21-08/20	748.63
		VERIZON WIRELESS	ACCT:742069840 06/16-07/15	188.07
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	251.17
			MED $1,000 DED EMP ONLY	251.17
			MED $1,000 DED EMP/FAM	1,334.54
			MED $1,000 DED EMP/FAM	1,334.54
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
			DENTAL EMP/FAMILY	57.52
			DENTAL EMP/FAMILY	57.52
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	1,088.29
		OKLAHOMA MUNICIPAL RETIRE	OMRF	122.41
			OMRF	129.35
		SUMMIT UTILITIES	GROUP 2 SERVICE 06/09-07/0	844.89
		TRANSFER ACCOUNT	FICA	71.97
			MEDICARE	117.41
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
		IAFF LOCAL 2041 (HEALTH INS)	FIRE EE/SPOUSE DENTAL	69.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIRE EE/SPOUSE DENTAL	69.60
			FIRE GROUP LIFE	14.25
			FIRE GROUP LIFE	14.25
			FIR/EESP VISION	36.00
			FIR/EESP VISION	36.00
			TOTAL:	7,197.07
POLICE ADMINISTRATION	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $2,500 DED EMP ONLY	198.17
			MED $2,500 DED EMP ONLY	198.17
			MED #2,500 DED EMP/SPOUSE	479.95
			MED #2,500 DED EMP/SPOUSE	479.95
		CKENERGY ELECTRIC COOPERATIV	GROUP 1 06/04-07/05 2025	71.76
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
			DENTAL EMP/SPOOUSE	14.97
			DENTAL EMP/SPOOUSE	14.97
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	629.94
		OKLAHOMA MUNICIPAL RETIRE	OMRF	370.09
			OMRF	568.77
		TRANSFER ACCOUNT	FICA	599.25
			MEDICARE	140.15
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	6.00
			TOTAL:	3,798.28
EMERGENCY MANAGEMENT	GENERAL FUND	OKLAHOMA MUNICIPAL RETIRE	OMRF	366.23
			OMRF	366.23
		TRANSFER ACCOUNT	FICA	214.61
			FICA	465.00
			MEDICARE	50.19
			MEDICARE	108.75
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	1,574.01
CEMETERY SERVICES	GENERAL FUND	CHEROKEE TEMPS, INC.	CONTRACT LABOR	3,719.94
			CONTRACT LABOR	3,914.47
			CONTRACT LABOR	3,111.48
		EXPRESS SERVICES INC	CONTRACT LABOR	761.84
			CONTRACT LABOR	842.60
			CONTRACT LABOR	718.19
			CONTRACT LABOR	1,155.20
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	200.32
			MED $1,000 DED EMP ONLY	200.32
		ONIN HOLDINGS INC	CONTRACT LABOR	1,553.80
			CONTRACT LABOR	1,219.97
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	21.64
			DENTAL EMP ONLY	21.64
		OKLAHOMA MUNICIPAL RETIRE	OMRF	580.39
			OMRF	548.07
		SMALL ENGINE SERVICE	MISCELLANEOUS ITEMS	387.44
			MISCELLANEOUS ITEMS	150.69
			MISCELLANEOUS ITEMS	374.89
		TRANSFER ACCOUNT	FICA	311.64
			MEDICARE	72.88
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	19,876.41
HUMAN RESOURCES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $2,500 DED EMP ONLY	396.34
			MED $2,500 DED EMP ONLY	396.34
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	21.64
			DENTAL EMP ONLY	21.64
		ALABASTER ADVISORS LLC	LEADERSHIP TRAINING	5,575.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	552.24
			OMRF	552.03
		TRANSFER ACCOUNT	FICA	325.78
			MEDICARE	76.19
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	7,923.20
LIBRARY	GENERAL FUND	BAKER AND TAYLOR LLC	BOOK LEASING	2,448.00
			BOOK LEASE	1,842.00
		HERITAGE QUEST	ANCESTRY/HERITAGE QUEST	3,952.55
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	1,405.32
			MED $1,000 DED EMP ONLY	1,405.32
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	64.92
			DENTAL EMP ONLY	64.92
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,106.78
			OMRF	1,240.23
		SUMMIT UTILITIES	GROUP 2 SERVICE 06/09-07/0	264.73
		TRANSFER ACCOUNT	FICA	716.17
			MEDICARE	167.49
		INGRAM BOOK SERVICE	BOOK ORDER	289.68
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	9.00
			EMPLOYEE ASSISTANCE PROGRA	10.50
			TOTAL:	14,987.61
STREET & STORM DRAINAG	GENERAL FUND	CHEROKEE TEMPS, INC.	CONTRACT LABOR	3,516.23
			CONTRACT LABOR	1,983.50
			CONTRACT LABOR	3,359.42
		CHICKASHA INDUSTRIAL & WE	WELDING SUPPLIES	48.36
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	200.32
			MED $1,000 DED EMP ONLY	200.32
			MED #2,500 DED EMP/SPOUSE	959.90
			MED #2,500 DED EMP/SPOUSE	959.90
		HOLT TRUCK CENTERS OF OKLAHOMA LLC	TRUCK PARTS	2,546.57
			TRUCK PARTS	717.46
			TRUCK PARTS	142.22-
			TRUCK PARTS	254.72-
		ONIN HOLDINGS INC	CONTRACT LABOR	2,028.46
			CONTRACT LABOR	1,944.84
		GENESIS CONCRETE CO	CONCRETE	519.00
		HASKELL LEMON GROUP LLC	HOT MIX ASPHALT	1,285.60
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	64.92
			DENTAL EMP ONLY	43.28
			DENTAL EMP/SPOOUSE	29.94
			DENTAL EMP/SPOOUSE	29.94
		LOFFELMACHER, CLINT	REIMBURSEMENT	26.15
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,193.21
			OMRF	1,239.92

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		T & G CONSTRUCTION INC	COLE LAY ASPHALT	2,237.25
			COLE LAY ASPHALT	3,545.40
		RALPH AND SONS TIRE CENTE	LOADER TIRE	781.02
		SMALL ENGINE SERVICE	CUT OFF SAW	1,314.00
			TRIMMERS ETC	1,556.61
		TRANSFER ACCOUNT	FICA	698.46
			MEDICARE	163.36
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	166.88
			MISC - CLEANING SUPPLIES	166.88
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	10.50
			EMPLOYEE ASSISTANCE PROGRA	10.50
		DOLESE BROS CO	CONCRETE SAND ROCK	714.79
			CONCRETE SAND ROCK	448.00
			TOTAL:	34,313.95
FLEET MAINTENANCE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP/SPOUSE	485.15
			MED $1,000 DED EMP/SPOUSE	485.15
			MED $2,500 DED EMP ONLY	198.17
			MED $2,500 DED EMP ONLY	198.17
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
		OKLAHOMA MUNICIPAL RETIRE	OMRF	364.63
			OMRF	414.85
		TRANSFER ACCOUNT	FICA	225.57
			MEDICARE	52.75
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	2,452.08
ACCOUNTING SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	200.32
			MED $1,000 DED EMP ONLY	200.32
			MED $2,500 DED EMP/CHILD	358.68
			MED $2,500 DED EMP/CHILD	358.68
			MED $2,500 DED EMP ONLY	198.17
			MED $2,500 DED EMP ONLY	198.17
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70
			DENTAL EMP/CHILD	18.70
			DENTAL EMP ONLY	32.46
			DENTAL EMP ONLY	32.46
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,348.76
			OMRF	1,387.05
		TRANSFER ACCOUNT	FICA	794.48
			MEDICARE	185.81
		CRAWFORD AND ASSOCIATES PC	PROF SERVICES 7/2025	6,861.58
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	7.50
			EMPLOYEE ASSISTANCE PROGRA	7.50
			TOTAL:	12,209.34
COMM DEVEL/PLANNING SE	GENERAL FUND	ROTARY CLUB OF CHICKASHA	3RD QT DUES	32.00
			4TH QT DUES	32.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP/CHILD	362.57
			MED $1,000 DED EMP/CHILD	362.57
			MED $1,000 DED EMP ONLY	251.17
			MED $1,000 DED EMP ONLY	251.17
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	32.46
			DENTAL EMP ONLY	32.46

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA MUNICIPAL RETIRE	OMRF	923.72
			OMRF	935.10
		TRANSFER ACCOUNT	FICA	545.54
			MEDICARE	127.58
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	3,897.34
GENERAL GOVERNMENT	GENERAL FUND	THE PUBLIC FINANCE LAW GROUP PLLC	JULY 25 PAYMENT	12,500.00
		IRON MOUNTAIN INC.	25V4J 06.25.25 - 07.22.25	163.50
		QUADIENT LEASING USA, INC	LEASE COVERAGE 07/22-08/21	300.06
		AMANDA MULLINS, PLLC	VAR. LEGAL MATTERS	9,440.00
		QUADIENT FINANCE USA INC (POSTAGE)	ADDED POSTAGE FUNDS 062720	1,000.00
		HIGGINBOTHAM INSURANCE AGENCY	FDLBD RENEWAL 25/26	1,339.12
		ASCOG	ASCOG MEMBERSHIP DUES	2,293.00
		OMAG	ADD. PREMIUM GOLF COURSE	1,764.00
			TOTAL:	28,799.68
BUILDING SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	400.64
			MED $2,500 DED EMP/CHILD	358.68
			MED $2,500 DED EMP/CHILD	358.68
			MED $2,500 DED EMP ONLY	198.17
			MED $2,500 DED EMP ONLY	198.17
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,022.84
			OMRF	588.02
		TRANSFER ACCOUNT	FICA	333.28
			MEDICARE	77.95
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	3,623.09
FIRE OPERATIONS	GENERAL FUND	CASCO INDUSTRIES INC	EQUIPMENT	700.51
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	7,455.86
		TRANSFER ACCOUNT	MEDICARE	926.14
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	22.50
			EMPLOYEE ASSISTANCE PROGRA	22.50
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	1,562.40
			FIR/EECH OPTION A	1,041.60
			FIRE EE/CHILD(REN) DENTAL	62.40
			FIRE EE/CHILD(REN) DENTAL	62.40
			FIRE EE DENTAL	32.00
			FIRE EE DENTAL	32.00
			FIRE FAMILY DENTAL	232.40
			FIRE FAMILY DENTAL	232.40
			FIR/EE OPTION A	300.80
			FIR/EE OPTION A	300.80
			FIR/FAM OPTION A	6,342.40
			FIR/FAM OPTION A	7,135.20
			FIR/EESP OPTION A	1,754.40
			FIR/EESP OPTION A	1,754.40
			FIR/EE/CH VISION	22.40
			FIR/EE/CH VISION	22.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIR/EE VISION	14.40
			FIR/EE VISION	14.40
			FIR/FAM VISION	140.80
			FIR/FAM VISION	140.80
			TOTAL:	30,328.31
PATROL SERVICES	GENERAL FUND	VERIZON WIRELESS	ACCT: 6118420204 06/13-07/	9,517.47
		SCOTT ELY	REIMBURSEMENT	46.27
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP/CHILD	725.14
			MED $1,000 DED EMP/CHILD	725.14
			MED $1,000 DED EMP ONLY	1,001.60
			MED $1,000 DED EMP ONLY	1,001.60
			MED $1,000 DED EMP/FAM	667.27
			MED $1,000 DED EMP/FAM	667.27
			MED $1,000 DED EMP/SPOUSE	485.15
			MED $1,000 DED EMP/SPOUSE	485.15
			MED $2,500 DED EMP/CHILD	717.36
			MED $2,500 DED EMP/CHILD	717.36
			MED $2,500 DED EMP ONLY	198.17
			MED $2,500 DED EMP ONLY	198.17
			MED $2,500 DED EMP/FAMILY	2,640.44
			MED $2,500 DED EMP/FAMILY	2,640.44
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	74.80
			DENTAL EMP/CHILD	74.80
			DENTAL EMP ONLY	64.92
			DENTAL EMP ONLY	64.92
			DENTAL EMP/FAMILY	143.80
			DENTAL EMP/FAMILY	143.80
			DENTAL EMP/SPOOUSE	29.94
			DENTAL EMP/SPOOUSE	29.94
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	6,392.97
		TRANSFER ACCOUNT	FICA	3,417.25
			MEDICARE	799.18
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	28.50
			EMPLOYEE ASSISTANCE PROGRA	27.00
		PRO AUTO CARE	REPAIRS ON UNIT #5889	1,090.46
			REPAIRS UNIT #1818	918.10
			REPAIRS UNIT #6521	1,104.59
			TOTAL:	36,838.97
INVESTIGATIONS	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP/CHILD	362.57
			MED $1,000 DED EMP/CHILD	362.57
			MED $2,500 DED EMP/FAMILY	660.11
			MED $2,500 DED EMP/FAMILY	660.11
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70
			DENTAL EMP/CHILD	18.70
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	960.79
		TRANSFER ACCOUNT	FICA	627.90
			MEDICARE	146.85
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	3,881.82
ANIMAL CONTROL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	251.17

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MED $1,000 DED EMP ONLY	251.17
			MED $2,500 DED EMP/CHILD	358.68
			MED $2,500 DED EMP/CHILD	358.68
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70
			DENTAL EMP/CHILD	18.70
			DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
		OKLAHOMA MUNICIPAL RETIRE	OMRF	433.59
			OMRF	419.61
		SUMMIT UTILITIES	GROUP 2 SERVICE 06/09-07/0	126.37
		TRANSFER ACCOUNT	FICA	235.65
			MEDICARE	55.11
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	2,555.07
MUNICIPAL COURT	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP/SPOUSE	485.15
			MED $1,000 DED EMP/SPOUSE	485.15
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/SPOOUSE	14.97
			DENTAL EMP/SPOOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF	220.80
			OMRF	222.45
		TRANSFER ACCOUNT	FICA	115.14
			MEDICARE	26.93
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	1,588.56
DISPATCH SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	200.32
			MED $1,000 DED EMP ONLY	200.32
			MED $1,000 DED EMP/FAM	828.24
			MED $1,000 DED EMP/FAM	828.24
			MED $2,500 DED EMP ONLY	396.34
			MED $2,500 DED EMP ONLY	396.34
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	32.46
			DENTAL EMP ONLY	32.46
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/SPOOUSE	14.97
			DENTAL EMP/SPOOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,349.69
			OMRF	1,237.16
		TRANSFER ACCOUNT	FICA	751.82
			MEDICARE	175.83
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	9.00
			EMPLOYEE ASSISTANCE PROGRA	9.00
			TOTAL:	6,534.68
CODE COMPLIANCE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $2,500 DED EMP/CHILD	358.68
			MED $2,500 DED EMP/CHILD	358.68
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70
			DENTAL EMP/CHILD	18.70
		OKLAHOMA MUNICIPAL RETIRE	OMRF	394.57
			OMRF	398.89
		TRANSFER ACCOUNT	FICA	226.66
			MEDICARE	53.01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	1,833.89
PARK MAINTENANCE	GENERAL FUND	OPTIMUM	GC ROUTER/PHONE 07/22-08/2	170.73
		ECO WOOD SOLUTIONS	WOOD CHIPS FOR PLAYGROUND	3,486.40
			WOOD CHIPS FOR PLAYGROUND	3,486.40
		CHEROKEE TEMPS, INC.	CONTRACT LABOR 7/10 CHERO	6,185.18
			CONTRACT LABOR 7/13 CHERO	6,929.09
		EXPRESS SERVICES INC	CONTRACT LABOR 7/9 EXPRES	2,808.96
			CONTRACT LABOR 7/16 EXPRE	3,171.44
			CONTRACT LABOR 7/23 EXPRE	4,002.95
		AT&T MOBILITY	ACCT:287246200513 07/13-08	53.50
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	200.32
			MED $1,000 DED EMP ONLY	200.32
			MED $2,500 DED EMP/CHILD	358.68
			MED $2,500 DED EMP/CHILD	358.68
			MED $2,500 DED EMP ONLY	198.17
			MED $2,500 DED EMP ONLY	198.17
			MED $2,500 DED EMP/FAMILY	660.11
			MED $2,500 DED EMP/FAMILY	660.11
		SC OUTDOOR SERVICES	CHEMICAL TREATMENT	3,795.00
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70
			DENTAL EMP/CHILD	18.70
			DENTAL EMP ONLY	32.46
			DENTAL EMP ONLY	32.46
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,504.12
			OMRF	1,450.69
		SUMMIT UTILITIES	GROUP 2 SERVICE 06/09-07/0	276.87
		TRANSFER ACCOUNT	FICA	1,051.07
			MEDICARE	245.80
		ALERT 360	ACCT: 8174039 08/01-08/31	56.34
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	97.64
			MISC - CLEANING SUPPLIES	97.64
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	10.50
			EMPLOYEE ASSISTANCE PROGRA	10.50
		AT&T	ACCT:4052240374624 07/15-0	492.72
			TOTAL:	42,320.42
SPORTS COMPLEX	GENERAL FUND	CHEROKEE TEMPS, INC.	CONTRACT LABOR 7/10 CHERO	2,770.92
			CONTRACT LABOR 7/13 CHERO	4,315.05
		EXPRESS SERVICES INC	CONTRACT LABOR 7/9 EXPRES	859.56
			CONTRACT LABOR 7/16 EXPRE	1,142.38
			CONTRACT LABOR 7/23 EXPRE	797.36
		SIMPLOT PARTNERS	TURF CHEMICAL	2,566.68
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	21.64-
		OKLAHOMA MUNICIPAL RETIRE	OMRF	162.39
		SUMMIT UTILITIES	GROUP 2 SERVICE 06/09-07/0	51.50
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
		GROOMS IRRIGATION COMPANY	SPRINKLER CONTROL BOX	3,495.00
			TOTAL:	16,140.70
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	AT&T MOBILITY	ACCT: 287002901236 06/16-0	91.50
		T-MOBILE USA INC	FIRE DEPT HOTSPOTS 06/21-0	219.45
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	9,380.78
		TRANSFER ACCOUNT	MEDICARE	1,211.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		EXPRESS TIRE BRAKE & ALIG	VEH MAINT	2,114.00
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	36.00
			EMPLOYEE ASSISTANCE PROGRA	40.50
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	2,083.20
			FIR/EECH OPTION A	2,604.00
			FIR/EEC OPTION D	653.60
			FIR/EEC OPTION D	326.80
			FIRE EE/CHILD(REN) DENTAL	104.00
			FIRE EE/CHILD(REN) DENTAL	124.80
			FIRE EE DENTAL	80.00
			FIRE EE DENTAL	80.00
			FIRE FAMILY DENTAL	99.60
			FIRE FAMILY DENTAL	99.60
			FIRE EE/SPOUSE DENTAL	185.60
			FIRE EE/SPOUSE DENTAL	162.40
			FIR/EE OPTION A	902.40
			FIR/EE OPTION A	902.40
			FIRE/EEC OPTION C	251.20
			FIRE/EEC OPTION C	251.20
			FIR/FAM OPTION A	1,585.60
			FIR/FAM OPTION A	1,585.60
			FIR/FAM OPTION B	716.00
			FIR/FAM OPTION B	716.00
			FIR/FAM OPTION D	1,170.40
			FIRE GROUP LIFE	21.85
			FIRE GROUP LIFE	21.85
			FIRE/EE OPTION D	223.60
			FIRE/EE OPTION D	223.60
			FIR/EESP OPTION A	3,508.80
			FIR/EESP OPTION A	2,924.00
			FIRE/EES OPTION C	440.80
			FIRE/EES OPTION C	440.80
			FIR/EES OPTION C	367.60
			FIR/EE/CH VISION	56.00
			FIR/EE/CH VISION	67.20
			FIR/EE VISION	28.80
			FIR/EE VISION	21.60
			FIR/FAM VISION	52.80
			FIR/FAM VISION	52.80
			FIR/EESP VISION	84.00
			FIR/EESP VISION	84.00
			TOTAL:	36,397.73
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $2,500 DED EMP ONLY	198.17
			MED $2,500 DED EMP ONLY	198.17
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
		CHICKASHA YMCA	POOL RENTAL	1,200.00
		A OKAY EVENT RENTALS	DESK RENTAL	150.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	325.54
			OMRF	325.54
		TRANSFER ACCOUNT	FICA	195.89
			MEDICARE	45.81
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	2,663.76

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
EMERGENCY 911	E-911 FUND	AT&T	ACT:40552115480313 07/07-0	2,577.90
			TOTAL:	2,577.90
UTILITY BILLING	CHICKASHA MUNICIPA	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP/CHILD	442.96
			MED $1,000 DED EMP/CHILD	442.96
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70
			DENTAL EMP/CHILD	18.70
			DENTAL EMP/SPOOUSE	14.97
			DENTAL EMP/SPOOUSE	14.97
		XYLEM	CONFERENCE PASS - TONY	850.00
			CONFERENCE PASS - JACKIE	850.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	526.64
			OMRF	551.79
		TRANSFER ACCOUNT	FICA	305.82
			MEDICARE	71.52
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	4,118.03
CMA - CAPITAL PROJECTS	CHICKASHA MUNICIPA	UNITED RENTALS	6"DIESEL PUMP	3,834.80
			6" DIESEL PUMP	1,390.00
		ACTION SAFETY	LANE STRIPING	2,152.55
			TOTAL:	7,377.35
CMA GENERAL	CHICKASHA MUNICIPA	CITY OF CHICKASHA	JUL25 OPERATIONAL TRANSFER	416,666.67
			TOTAL:	416,666.67
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP/FAM	667.27
			MED $1,000 DED EMP/FAM	667.27
			MED $2,500 DED EMP ONLY	198.17
			MED $2,500 DED EMP ONLY	198.17
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
		CANADIAN VALLEY TECH CNT	SAFETY COURSE	50.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	511.93
			OMRF	652.32
		TRANSFER ACCOUNT	FICA	351.71
			MEDICARE	82.25
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	3,464.25
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED #2,500 DED EMP/SPOUSE	479.95
			MED #2,500 DED EMP/SPOUSE	479.95
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/SPOOUSE	14.97
			DENTAL EMP/SPOOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF	175.14
			OMRF	169.51
		TRANSFER ACCOUNT	FICA	89.28
			MEDICARE	20.88
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	15.07
			MISC - CLEANING SUPPLIES	15.07
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	1,477.79
WATER PLANT	CHICKASHA MUNICIPA	PUBLIC SERVICE COMPANY OF OKLAHOMA	850-294-770-0-7 06/07-07/0	38.63
			953-394-770-0-2 06/05-07 2	2,445.69
		CKENERGY ELECTRIC COOPERATIV	GROUP 1 06/04-07/05 2025	9,814.67
		SUMMIT UTILITIES	GROUP 2 SERVICE 06/09-07/0	54.74
		DEPARTMENT OF ENVIRONMENTAL	PUBLIC WATER SUPPLY	691.20
			WATER SUPPLY	9,271.35
			TOTAL:	22,316.28
WASTEWATER PLANT	CHICKASHA MUNICIPA	EDWARDS EQUIPMENT LLC	WASTE WATER PLANT REHAB	22,642.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	ACCT:95966896300 UTILITIES	42.04
		SUMMIT UTILITIES	GROUP 2 SERVICE 06/09-07/0	47.95
		DEPARTMENT OF ENVIRONMENTAL	NON INDUSTRIAL DISCHARGE	18,392.20
			TOTAL:	41,124.19
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	AT&T	ACCT:8310012109211 07/06-0	3,655.70
		CHEROKEE TEMPS, INC.	CONTRACT LABOR	4,377.52
			CONTRACT LABOR	4,457.06
			CONTRACT LABOR	4,111.11
		VERIZON WIRELESS	ACCT:842043340 06/13-07/12	403.38
		OZARK LASER & SHORING	SHORING RENTAL	1,493.60
			SHORING RENTAL	1,064.53
			SHORING RENTAL	809.26
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	451.49
			MED $1,000 DED EMP ONLY	852.13
			MED $1,000 DED EMP/FAM	667.27
			MED $1,000 DED EMP/FAM	667.27
			MED $2,500 DED EMP/CHILD	358.68
			MED $2,500 DED EMP/CHILD	358.68
			MED $2,500 DED EMP/FAMILY	1,320.22
			MED $2,500 DED EMP/FAMILY	1,320.22
			MED #2,500 DED EMP/SPOUSE	479.95
			MED #2,500 DED EMP/SPOUSE	479.95
		DEHART AIR CONDITIONING AND ELECTRONIC	AIR CONDITIONER REPAIR	779.00
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70
			DENTAL EMP/CHILD	18.70
			DENTAL EMP ONLY	32.46
			DENTAL EMP ONLY	32.46
			DENTAL EMP/FAMILY	86.28
			DENTAL EMP/FAMILY	86.28
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,664.72
			OMRF	2,115.79
		TRANSFER ACCOUNT	FICA	1,150.14
			MEDICARE	268.98
		FRONTIER EQUIPMENT	ARM RETAINER	168.96
		MCI WORLDCOM	LONG DISTANCE CHARGES	91.88
		ICM	MANHOLE PICK	928.00
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	413.89
			MISC - CLEANING SUPPLIES	384.59
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	12.00
			EMPLOYEE ASSISTANCE PROGRA	12.00
			TOTAL:	35,592.85
LAKE CHICKASHA	CHICKASHA MUNICIPA	AT&T MOBILITY	ACCT: 287002901236 06/16-0	41.46
		TRANSFER ACCOUNT	FICA	58.48

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	13.68
			TOTAL:	113.62
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	TDS TELECOM	ACCT: 405-453-7915 07/19-0	49.10
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	200.32
			MED $1,000 DED EMP ONLY	200.32
		DEHART AIR CONDITIONING AND ELECTRONIC	YMCA AC UNITS	62,500.00
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
		OKLAHOMA MUNICIPAL RETIRE	OMRF	219.58
			OMRF	186.84
		SUMMIT UTILITIES	GROUP 2 SERVICE 06/09-07/0	588.58
		TRANSFER ACCOUNT	FICA	102.28
			MEDICARE	23.92
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	13.54
			MISC - CLEANING SUPPLIES	8.52
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
		AT&T	ACCT:4052240026586 COST AS	8.88
			ACCT:4052240305620 07/15-0	505.11
			ACCT:4052241415725 07/15-0	448.05
			ACCT:4052243478586 07/15-0	301.27
		STORAGE 'R' US	UNIT 116 RENT 08/16-09/15	180.00
			TOTAL:	65,560.95
STORMWATER MANAGEMENT	CHICKASHA MUNICIPA	RANDALL SCOTT VAUGHN dba CHISOLM TRAIL	ENGINEERING	750.00
		MESHEK & ASSOCIATES, PLC.	TASK ORDER 1B PRE AWARDED	9,399.39
			TOTAL:	10,149.39
AIRPORT	AIRPORT	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $2,500 DED EMP/CHILD	358.68
			MED $2,500 DED EMP/CHILD	358.68
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70
			DENTAL EMP/CHILD	18.70
		INSTANT DECIBELS INC	AUDIO SERVICES FOR W&W	3,450.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	507.33
			OMRF	405.11
		SUMMIT UTILITIES	GROUP 2 SERVICE 06/09-07/0	107.86
		TRANSFER ACCOUNT	FICA	282.93
			MEDICARE	66.16
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	35.17
			MISC - CLEANING SUPPLIES	35.17
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	5,650.49
COMPENSATED ABSENCES	COMPENSATED ABSENC	TRANSFER ACCOUNT	FICA	755.31
			MEDICARE	176.64
			TOTAL:	931.95
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	COLONIAL LIFE & ACCIDENT INSURANCE COM	COLONIAL ACCIDENT	176.54
			COLONIAL ACCIDENT	114.64
			COLONIAL GROUP ACCIDENT	383.21
			COLONIAL GROUP ACCIDENT	426.01
			COLONIAL CRITICAL ILLNESS	247.26
			COLONIAL CRITICAL ILLNESS	278.22
			COLONIAL DISABILITY	415.07

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			COLONIAL DISABILITY	445.98
		CITY OF CHICKASHA	UNION ASSESSMENT FEE	10.20
			UNION ASSESSMENT FEE	10.20
			GARNISHMENT FEE	25.00
			GARNISHMENT FEE	25.00
		WASHINGTON NATIONAL INS. CO	GROUP #20057	835.97
			GROUP #20057	835.97
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP/CHILD	696.56
			MED $1,000 DED EMP/CHILD	696.56
			MED $1,000 DED EMP ONLY	1,739.45
			MED $1,000 DED EMP ONLY	1,739.45
			MED $1,000 DED EMP/FAM	1,554.85
			MED $1,000 DED EMP/FAM	1,554.85
			MED $1,000 DED EMP/SPOUSE	831.68
			MED $1,000 DED EMP/SPOUSE	831.68
			MED $2,500 DED EMP/CHILD	807.03
			MED $2,500 DED EMP/CHILD	807.03
			MED $2,500 DED EMP ONLY	594.60
			MED $2,500 DED EMP ONLY	594.60
			MED $2,500 DED EMP/FAMILY	1,485.27
			MED $2,500 DED EMP/FAMILY	1,485.27
			MED #2,500 DED EMP/SPOUSE	599.90
			MED #2,500 DED EMP/SPOUSE	599.90
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	199.44
			DENTAL EMP/CHILD	199.44
			DENTAL EMP ONLY	146.52
			DENTAL EMP ONLY	146.52
			DENTAL EMP/FAMILY	383.40
			DENTAL EMP/FAMILY	383.40
			DENTAL EMP/SPOOUSE	133.00
			DENTAL EMP/SPOOUSE	133.00
			EQUITABLE VISION	458.24
			EQUITABLE VISION	465.72
		THE STANDARD INSURANCE COMPANY	VOLUNTARY LIFE	516.16
			VOLUNTARY LIFE	490.52
		NAVY FED CREDIT UNION C/O SAYER LAW GR	[redacted]	368.95
		WHEATLEY & SEGLER LLC	[redacted]	453.44
		DEPARTMENT OF HUMAN SERVICES	[redacted]	87.02
			[redacted]	87.01
			[redacted]	167.97
			[redacted]	80.69
			[redacted]	151.99
			[redacted]	92.30
			[redacted]	180.00
			[redacted]	151.75
			[redacted]	175.78
			[redacted]	77.51
		OKLAHOMA FIREFIGHTERS	FIRE PENSION BUY BACK	174.01
			FIRE PENSION	11,523.18
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	5,132.41
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
			OMRF	6,227.50
			OMRF	6,288.25
		FIREFIGHTERS SEC LOCAL 20	FIRE INSURANCE FEE	175.00
			FIRE INSURANCE FEE	175.00
			FIRE UNION DUES	1,260.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIRE UNION DUES	1,260.00
		FIREMENS SPECIAL FUND	FIRE SPECIAL FUND	512.50
			FIRE SPECIAL FUND	550.00
		FRATERNAL ORDER OF POLICE	POLICE UNION	540.00
			POLICE UNION	540.00
		TRANSFER ACCOUNT	ENTITY 0037102001	6,936.77
			PEHP 0045685001	841.92
			FEDERAL WITHHOLDING	35,214.96
			FEDERAL WITHHOLDING	2,970.66
			FEDERAL WITHHOLDING	1,004.92
			STATE INCOME TAX	13,362.00
			STATE INCOME TAX	620.00
			STATE INCOME TAX	313.00
			FICA	14,445.45
			FICA	755.31
			FICA	465.00
			MEDICARE	5,616.05
			MEDICARE	176.64
			MEDICARE	108.75
		IAFF LOCAL 2041 (HEALTH INS)	FIRE CANCER	330.55
			FIRE CANCER	330.55
			FIR/EECH OPTION A	911.40
			FIR/EECH OPTION A	911.40
			FIR/EEC OPTION D	163.40
			FIR/EEC OPTION D	81.70
			FIRE DISABILITY AFTER TAX	393.31
			FIRE DISABILITY AFTER TAX	400.11
			FIRE EE/CHILD(REN) DENTAL	41.60
			FIRE EE/CHILD(REN) DENTAL	46.80
			FIRE EE DENTAL	28.00
			FIRE EE DENTAL	28.00
			FIRE FAMILY DENTAL	83.00
			FIRE FAMILY DENTAL	83.00
			FIRE EE/SPOUSE DENTAL	63.80
			FIRE EE/SPOUSE DENTAL	58.00
			FIR/EE OPTION A	300.80
			FIR/EE OPTION A	300.80
			FIRE/EEC OPTION C	62.80
			FIRE/EEC OPTION C	56.80
			FIR/FAM OPTION A	1,982.00
			FIR/FAM OPTION A	2,180.20
			FIR/FAM OPTION B	179.00
			FIR/FAM OPTION B	179.00
			FIR/FAM OPTION D	292.60
			FIRE HARTFORD	355.40
			FIRE HARTFORD	381.05
			FIRE/EE OPTION D	55.90
			FIRE/EE OPTION D	55.90
			FIR/EESP OPTION A	1,315.80
			FIR/EESP OPTION A	1,169.60
			FIRE/EES OPTION C	110.20
			FIRE/EES OPTION C	99.60
			FIR/EES OPTION C	91.90
			FIR/EE/CH VISION	19.60
			FIR/EE/CH VISION	22.40
			FIR/EE VISION	10.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIR/EE VISION	9.00
			FIR/FAM VISION	48.40
			FIR/FAM VISION	48.40
			FIRE VOLUNTARY LIFE-AFTER	630.93
			FIRE VOLUNTARY LIFE-AFTER	630.93
			FIR/EESP VISION	30.00
			FIR/EESP VISION	30.00
		CITY OF CHICKASHA FLEX SPENDING ACCOUN	UNREIMBURSED MEDICAL 23-19	1,987.50
		IAFF - FIREPAC	IAFF FIREPAC	150.67
			IAFF FIREPAC	150.67
			TOTAL:	161,106.42

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

11	GENERAL FUND	292,594.30
23	EMERGENCY MED SERV FUND	36,397.73
25	CHICKASHA INDUST AUTH	2,663.76
27	E-911 FUND	2,577.90
31	CHICKASHA MUNICIPAL AUTH	607,961.37
39	AIRPORT	5,650.49
72	COMPENSATED ABSENCES FUND	931.95
99	AP/PAYROLL CASH FUND	161,106.42
	GRAND TOTAL:	1,109,883.92

TOTAL PAGES: 15

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: 7/23/2025 THRU 8/05/2025

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 08.04REGULAR PAYABLES 08.05.25 TU2025
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

Meeting Type: Council Agenda 8-4-2025

Meeting Date: 8/4/2025

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

AGENDA ITEM: Waive the solicitor's permit for LAW Publications for the Police Department.

I. BACKGROUND/DESCRIPTION:

The Chickasha Police Department conducts numerous forms of engagement with our community members, often communicating with young children, providing good will and building relationships between the citizens and the officers. LAW Publications, at no cost to the City or the Department, solicits advertisements from local businesses and in doing so gains "sponsors." LAW Publications provides the Police Department with safety-related educational materials with our name on them to distribute to the young and the old on various educational and safety-related matters. The Chickasha Police Department has worked with LAW Publications in the past with no problems. A "Chief's Letter" is required as an introduction to the company and its representative(s). Last year we received over 200 coloring books with crayons, materials on bullying, sexting, elder abuse and Fentanyl at no cost. The Police Department is working with LAW Publications again this year. I am requesting the Council waive the solicitors' permit for LAW Publications. There is no written contract or agreement to be signed.

II. RECOMMENDED ACTION:

Staff recommends Council waive the solicitors permit for LAW Publications.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: **Goebel Music, Jr., #300** **Chief of Police**	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: **08.04.2025**	(From)		

V. ATTACHMENTS:

1. Chiefs Letter 08042025
2. Coloring book sample (2)

CHICKASHA POLICE DEPARTMENT

08.04.2025

To the Chickasha Business and Professional Community

This is to introduce Amy Osofsky of LAW Publications. The Chickasha Police Department has partnered with LAW Publications in our educational efforts on crime prevention, safety, and substance abuse issues.

We are committed to these efforts and continually look for quality resources to increase the success of these services in our community.

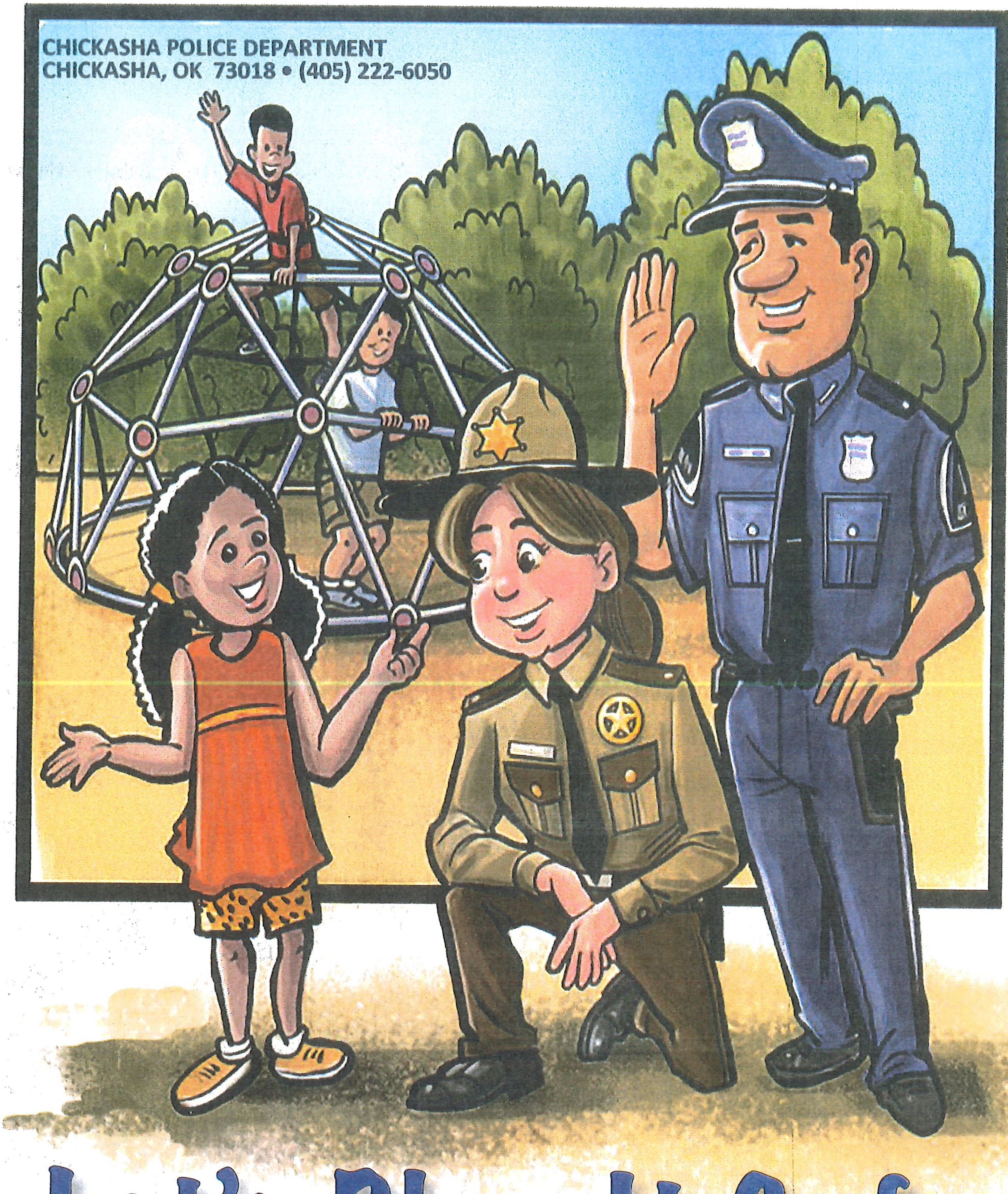
You can assist us by allowing Ms. Osofsky a few minutes to explain the project and how you, as a sponsor, can help provide this information to our youth and adult citizens.

Thank you in advance for your time and consideration. We believe education is the first step in making a difference. With your help, we will continue to protect our children and adult citizens by providing quality publications to our community. If you have questions, please feel free to call.

Respectfully,

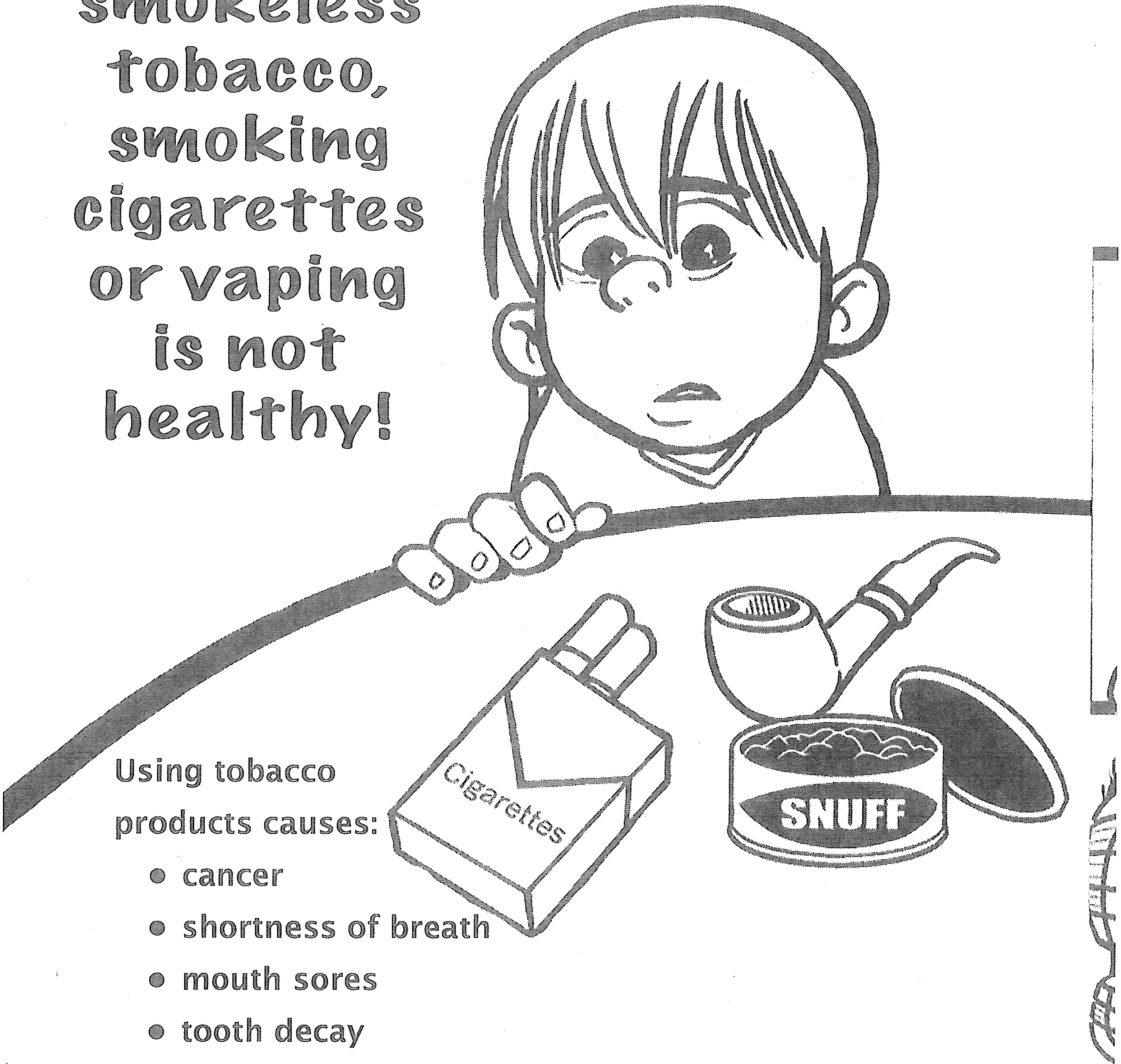
G.G. Music, Jr., #300
Chief of Police

Chickasha Police Department
2001 W. Iowa, Chickasha, OK 73018 • (405) 222-6050



Let's Play It Safe

Using smokeless tobacco, smoking cigarettes or vaping is not healthy!

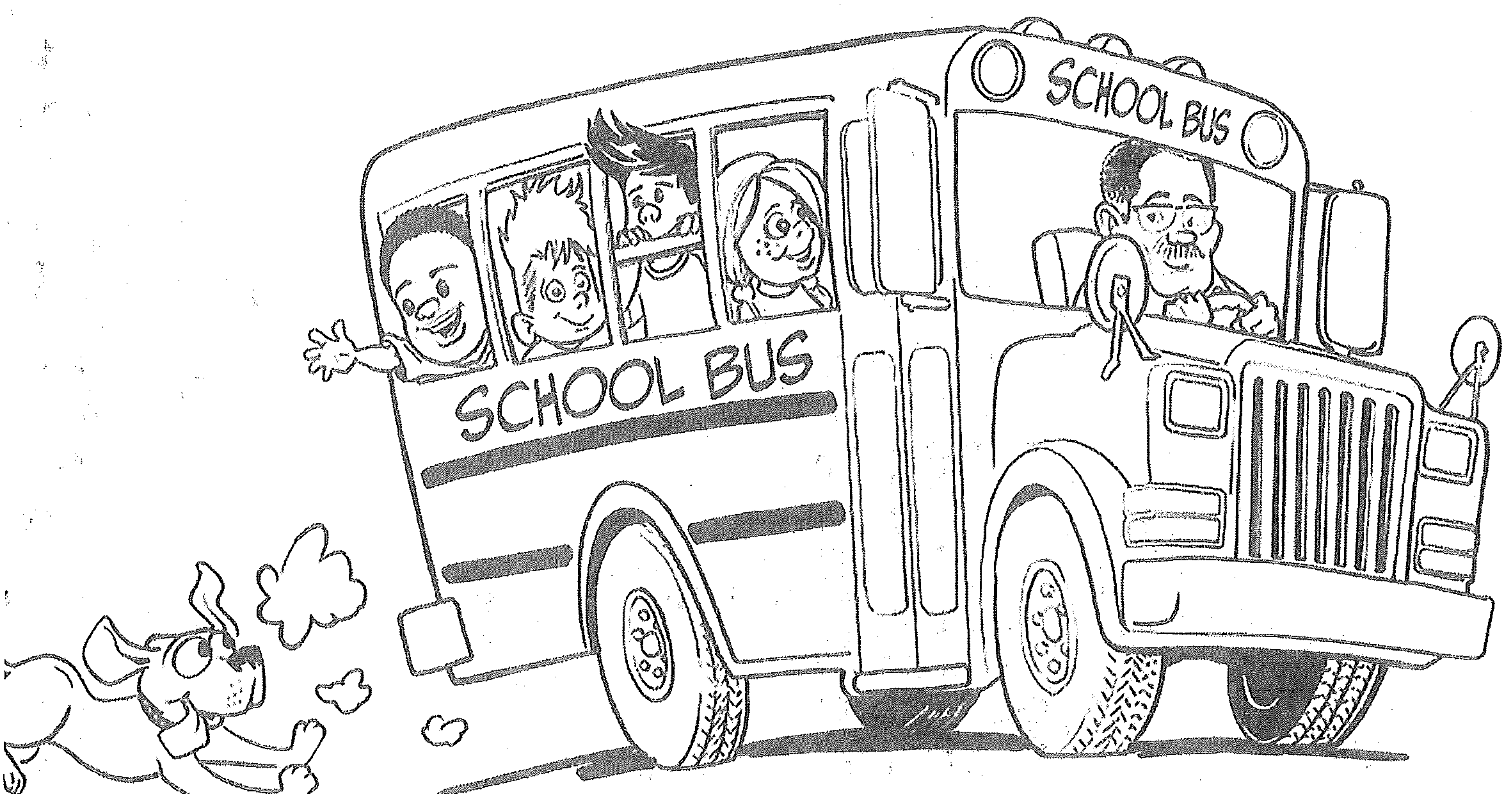


Using tobacco products causes:

- cancer
- shortness of breath
- mouth sores
- tooth decay
- heart and lung disease

13 Rules of School Bus Safety

1. When waiting for the bus, do not go into the street.
2. Line up on the sidewalk away from the street.
3. Wait until the bus has stopped before approaching the bus.
4. Obey the bus driver.
5. Sit facing forward on the bus.
6. Sit calmly and talk quietly on the bus.



CHICKASHA

Meeting Type: Council Agenda 8-4-2025

Meeting Date: 8/4/2025

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

AGENDA ITEM: Approve a request from the Chickasha Chamber of Commerce to hold a "Fright Night Walking Parade" on Friday, October 17, 2025, from 7:00 p. m. - 7:30 p.m. from 6th Street to 1st Street on Chickasha Avenue.

I. BACKGROUND/DESCRIPTION:

The Chickasha Chamber of Commerce is having a "Walking Costume Parade" on Friday, October 17, 2025 at 7:00 p.m. from 6th Street to 1st Street on Chickasha Ave. This is geared toward College/Adults. There is no request for street closures. However, they will be walking behind a horse-drawn carriage.

II. RECOMMENDED ACTION:

Approve the request from the Chickasha Chamber of Commerce to hold a "Fright Night Walking Parade" on Friday, October 17, 2025, from 7:00 p. m. - 7:30 p.m. from 6th Street to 1st Street on Chickasha Avenue.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: August 4, 2025	(From)		

V. ATTACHMENTS:

1. 20250728144816488

City of

Chickasha Community Development

Emailed 7/8/25

OUTDOOR AMUSEMENT EVENT LICENSE APPLICATION

Date: 7/8/25 Event Date(s) & Times: Oct 17, 2025 7-7:30pm

Event Type (Include a description of all events and functions): Also a YMCA sponsored Frankenstein movie played on the grass lawn on the SE corner of 6th & Chickasha from 7:30-9pm

3rd annual Fright Night walking parade - starting at 6th & Kansas - in costume - behind house drawn carriage. End at 1st Street. (Have coordinated this w/ Brandi on her 100 block event)

Applicant: Chickasha Chamber of Commerce

Mailing Address: 221 W Chickasha Ave

City: Chickasha State: OK Zip: 73018

Event Address or location description: Chickasha Ave 6th - 1st St w/ police escort

Property Owner: City of Chickasha Phone Number:

Mailing Address:

City: State: Zip:

Present Zoning District: Size of Event Space (Acres): 6 blocks

Type of Sanitary Facilities to be Provided: N/A

Type of Solid Waste Facilities to be Provided: N/A

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

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

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

CHICKASHA

Meeting Type: Council Agenda 8-4-2025

Meeting Date: 8/4/2025

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

AGENDA ITEM: Approve a request from the Chickasha Chamber of Commerce to hold the Neewollah Festival on Saturday, October 25, 2025, from 3:00 p.m. to 6:00 p.m.

I. BACKGROUND/DESCRIPTION:

A request has been received from the Chickasha Chamber of Commerce for permission to conduct the annual Neewollah Festival to be held from 3:00 p.m. to 6:00 p.m. on Saturday, October 25, 2025.

The Chickasha Chamber of Commerce will be developing a children/family-friendly event in the 100-200 block of Chickasha Avenue. They are requesting permission to block off the side streets in this area. They are asking to begin blocking the streets by noon of that day.

II. RECOMMENDED ACTION:

Approve a request from the Chickasha Chamber of Commerce to hold the Neewollah Festival on Saturday, October 25, 2025, from 3:00 p.m. to 6:00 p.m.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: August 4, 2025	(From)		

V. ATTACHMENTS:

1. 20250728144823546

City of

Chickasha Community Development

OUTDOOR AMUSEMENT EVENT LICENSE APPLICATION

streets blocked @ noon

Date: 7/8/25 Event Date(s) & Times: Oct 25, 2025 event 3-6pm

Event Type (Include a description of all events and functions): 100 & 200 blocks on Chickasha Ave.

Neewollah Festival

Applicant: Chickasha Chamber of Commerce

Mailing Address: 221 W Chickasha Ave

City: Chickasha State: OK Zip: 73018

Event Address or location description: 100 & 200 blocks Chickasha Ave to leg bmp[illegible]

Property Owner: City of Chickasha Phone Number:

Mailing Address:

City: State: Zip:

Present Zoning District: Size of Event Space (Acres): 2 1/2 blocks

Type of Sanitary Facilities to be Provided: N/A

Type of Solid Waste Facilities to be Provided: N/A

Combined Estimated Number of Participants/Spector's: 500

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

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

Meeting Type: Council Agenda 8-4-2025

Meeting Date: 8/4/2025

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

AGENDA ITEM: Approve the request from the Chickasha Chamber of Commerce for the Annual Lighted Christmas Parade to be held along Chickasha Avenue on Saturday, December 6, 2025.

I. BACKGROUND/DESCRIPTION:

A request has been received from the Chickasha Chamber of Commerce for permission to conduct the annual Lighted Christmas Parade on Saturday, December 6, 2025.

The parade will line up at 8th and Chickasha Avenue at 5:00 p.m. and the actual parade begins at 6:00 p.m.

The Chamber is requesting permission to block Chickasha Avenue from 8th Street east to 1st Street from 5:00 p.m. to 8:00 p.m.

An Indemnification Agreement will be prepared to be executed by the Chamber of Commerce and they will provided a Certificate of Liability Insurance.

II. RECOMMENDED ACTION:

Approve the request from the Chickasha Chamber of Commerce for the Annual Lighted Christmas Parade to be held along Chickasha Avenue on Saturday, December 6, 2025, with permission to block Chickasha Avenue from 8th Street to 1st Street from 5:00 p.m. to 8:00 p.m.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

August 4, 2025		

V. ATTACHMENTS:

1. 20250728144830564

City of

Chickasha Community Development

OUTDOOR AMUSEMENT EVENT LICENSE APPLICATION

Date: 2/8/25 Event Date(s) & Times: Dec 6 2025

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

Applicant: Chickasha Chamber of Commerce

Mailing Address: 221 W Chickasha Ave

City: Chickasha State: OK Zip: 73018

Event Address or location description: start at 8th St to 1st St down Chickasha Ave.

Property Owner: City of Chickasha Phone Number: ______

Mailing Address: ______

City: ______ State: ______ Zip: ______

Present Zoning District: ______ Size of Event Space (Acres): 8 blocks

Type of Sanitary Facilities to be Provided: N/A

Type of Solid Waste Facilities to be Provided: N/A

Combined Estimated Number of Participants/Spector's: ______

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

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

CHICKASHA

Meeting Type: Council Agenda 8-4-2025

Meeting Date: 8/4/2025

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

AGENDA ITEM: Approve the request from Brandi Terry and Jake Philley for temporary street closure of the 100-300 block of Chickasha Avenue on October 17-18, 2025, for an October Fest and waive any associated fees.

I. BACKGROUND/DESCRIPTION:

A request has been received from Brandi Terry with Brandi's Bar & Grill and Jake Philley with Flower Shop Winery & Pizza to close the 100-300 blocks of Chickasha Avenue on October 17th and 18th to hold an October Fest. Brandi has indicated that she has coordinated with Brad Bates, who will be holding a car show on October 18th, which will be a draw for a larger crowd. Brandi has indicated that the event could turn into an annual event for the downtown area of Chickasha. A certificate of liability insurance has been provided with the request as well as the required ABLE permit.

II. RECOMMENDED ACTION:

Approve request and waive associated fees.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: August 4, 2025	(From)		

V. ATTACHMENTS:

1. 20250729091658153

City of

Chickasha Community Development

OUTDOOR AMUSEMENT EVENT LICENSE APPLICATION

Date: 5-20-25 Event Date(s) & Times: Oct 17-18th 8am

Event Type (Include a description of all events and functions): October fest on 17th 18th we would like to make this a annual event, w/ German food, music + vendors. We are hoping with →

Applicant: Brandi Terry

Mailing Address: 101 W. Chickasha Ave.

City: Chickasha State: Ok Zip: 73018

Event Address or location description: ~~100~~ 300 Block / Brandis Bar + Grill

Property Owner: Brandi Terry Phone Number: 405 820 9081

Mailing Address: 101 W. Chickasha Ave.

City: Chickasha State: Ok Zip: 73018

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

Type of Sanitary Facilities to be Provided: Inside Restaurant

Type of Solid Waste Facilities to be Provided: Inside Resturant

Combined Estimated Number of Participants/Spector's: ______

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

REQUIREMENTS

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

Comments:

☐ Reviewed By: ______ Police Department ______
☐ Reviewed By: ______ Fire Department ______
☐ Reviewed By: ______ Public Works ______
☐ Reviewed By: ______ Community Development ______
☐ Approved ☐ Denied By: ______ City Manager's Office

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

It being on actual October Fest to have an amazing turn outs

Dear City Council Members,

Brandis Bar & Grill & Flower Shop Winery & Pizzeria Would like to request for the 100 block and the horse shoe by the depot to be blocked off on Oct 17th & 18th of 2025. This will be for the actual October fest. Our idea is to have each restaurant pick a German food item and sell it that day. We are currently trying to find some German bands. On the 17th we will have vendors in the streets & kid activities. On the 18th we would like to move the vendors to the horseshoe. We know that Mr. Bates has already requested 100-300 blocks for the 18th. I have spoken with Mr. Bates, and we want to work together to increase the city sales tax for the 100-300 blocks.

Sincerely,

X

Bandi Terry
Brandis Bar & Grill

X

Jake Philley
Flower Shop Winery & Pizzaria

OKLAHOMA ABLE COMMISSION

PUBLIC EVENT ANNUAL LICENSE

LICENSE NUMBER : PEV-25-000003

EFFECTIVE DATE : 03/15/2025

EXPIRATION DATE : 03/10/2026

EVENT NAME : OLD TOWN DISTRICT OPEN STREETS

EVENT TIME : 8am-2am

EVENT ADDRESS : 101 W CHICKASHA AVE
CHICKASHA OK 73018

LICENSEE : BRANDI'S GRILL LLC

MR. BRANDON CLABES
Director

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

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

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

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

PRODUCER	
Graham-Rogers, Inc 501 SE Frank Phillips Blvd Bartlesville OK 74003	CONTACT NAME: PHONE (A/C, No, Ext): (800) 456-8123 FAX (A/C, No): E-MAIL ADDRESS:

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Brandi's Grill LLC and Savoy 1902 BBQ & Deli 101 Chickasha Ave Chickasha OK 73018	INSURER A : Western World Insurance Company	13196
	INSURER B : United States Liability Insurance Company	25895
	INSURER C : Mount Vernon Fire Ins Co	26522
	INSURER D :	
	INSURER E :	
	INSURER F :	

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

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

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

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

Restaurant
$250 BIPD Deductible

CERTIFICATE HOLDER	CANCELLATION
City of Chickasha 117 N. 4th Street Chickasha OK 73018	**SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.** AUTHORIZED REPRESENTATIVE

Meeting Type: Council Agenda 8-4-2025

Meeting Date: 8/4/2025

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

AGENDA ITEM: Approve a request from USAO for a temporary street closing of 17th Street from Grand Avenue to Alabama on Thursday, August 21, 2025, from 7:00 a.m. to 2:00 p.m. for USAO's Annual Move-In Day Event.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve a request from USAO for a temporary street closing of 17th Street from Grand Avenue to Alabama on Thursday, August 21, 2025, from 7:00 a.m. to 2:00 p.m. for USAO's Annual Move-In Day Event.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: August 4, 2025	(From)		

V. ATTACHMENTS:

1. 20250730093305827

Susan McDaniel
City Clerk
City of Chickasha
117 N. 4th St.
Chickasha, OK 73018

7/29/2025

To whom it may concern,

The University of Science and Arts of Oklahoma (a non-profit entity) would like to request a temporary street closure of **S 17th Street (from Grand to Alabama), northbound lane only**, on **Thursday, August 21st, 2025**, from **7:00 a.m. to 2:00 p.m.** for **New Student Move-In Day** for the **Fall 2025 term**.

Families arriving at USAO for the first time will stay in their vehicles and check in through a drive-through style system. This method proved to be very effective and efficient during last year's event.

Thank you for your consideration. Please let us know if additional information or documentation is needed.

Forever Green & Gold,

Sheppard McConnell

Vice President of Collaborative Enrollment Management
University of Science and Arts of Oklahoma
Chickasha, OK 73018
405-574-1357 - p
sheppard@usao.edu

CHICKASHA

Meeting Type: Council Agenda 8-4-2025

Meeting Date: 8/4/2025

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

AGENDA ITEM: Discussion, consideration and possible action to approve a contract with Dobson Fiber to provide internet services for an amount not to exceed $1,744 per month and authorize the mayor to execute the same.

I. BACKGROUND/DESCRIPTION:

Dobson Fiber has presented us with a proposal to provide internet at 8 City of Chickasha facilities. We will see a monthly savings of $1,118.34 (more than $13,000 annually) by switching from AT&T. We will have 10x faster speeds at each location except the Water and Waste Water Treatment Plants, where speeds will remain the same. The Sports Complex and Airport will remain with AT&T due to Dobson's current service availability.

Our contract with AT&T ends in September, and the build-out for Dobson would start during that contract term, with service (and billing) starting once our AT&T contract ends.

This is a three-year contract. There will be a one-time charge with Standley Systems to reconfigure the network at each of the 8 locations that we anticipate being approximately $1,600.

II. RECOMMENDED ACTION:

Approve a contract with Dobson Fiber to provide internet services for an amount not to exceed $1,744 per month and authorize the mayor to execute the same.

III. FISCAL INFORMATION - $1,744 per month

IV. FUND INFORMATION:

<table>
<tr><td rowspan="3">Dept. Director:
Shae Mortimer, Marketing and Civic Engagement Manager</td><td>Fund</td><td>Account</td><td>Amount</td></tr>
<tr><td colspan="2">(To)</td><td></td></tr>
<tr><td>FUND</td><td>ACCOUNT</td><td>AMOUNT</td></tr>
<tr><td>Meeting Date:</td><td colspan="2">(From)</td><td></td></tr>
</table>

August 4, 2025		

V. ATTACHMENTS:

1. Q-23148 City of Chickasha
2. Dobson Fiber Overview 2025

Dobson FIBER

Prepared For
City of Chickasha
ZACHARY GRAYSON

Quote
Q-23148

Service Order

14101 Wireless Way, Suite 300
Oklahoma City, Oklahoma 73134
(405)242-1000 | (888)356-2707

Date: July 2, 2025
Quote: Q-23148
Prepared by: Richard Cobb
Phone:
Email: rcobb@dobson.net
Pricing Valid Through: 8/1/2025

July 2, 2025

City of Chickasha
ZACHARY GRAYSON
117 N 4th St
Chickasha, Oklahoma 73018

Dear ZACHARY,

Thank you for choosing Dobson Fiber for your technology needs. Should you have any questions regarding this quote or Dobson Fiber in general, please feel free to reach out to me directly.

Best Regards,

Richard Cobb
14101 Wireless Way, Suite 300
Oklahoma City, Oklahoma 73134
(405) 242-1000 | 855.5.DOBSON
rcobb@dobson.net
http://www.dobson.net

Service Order

14101 Wireless Way, Suite 300
Oklahoma City, Oklahoma 73134
(405)242-1000 | (888)356-2707

Date: July 2, 2025
Quote: Q-23148
Prepared by: Richard Cobb
Phone:
Email: rcobb@dobson.net
Pricing Valid Through: 8/1/2025

BUYER INFORMATION	TERM
City of Chickasha ZACHARY GRAYSON 117 N 4th St Chickasha, Oklahoma 73018 4052226045 zachary.grayson@chickasha.org	36 months

CONTACT	ROLE	PHONE	EMAIL
ZACHARY GRAYSON	All	4052226045	zachary.grayson@chickasha.org
SHAE MORTIMER	Billing	405-222-6021	shae.mortimer@chickasha.org
SHAE MORTIMER	Testing or Tech Contact	405-222-6021	shae.mortimer@chickasha.org

117 NORTH 4TH STREET CHICKASHA OK 73018

SERVICE	QTY	NRC Unit Price	NRC Total	MRC Unit Price	MRC Total
Business Internet	1			$248.00	$248.00
--- Z Location Geolocation: 35.05204,-97.937197 --- IP Address: DHCP --- Interface: GigE (10/100/1000) Copper --- Z Location Bandwidth: 1Gbps					
Business Internet Standard Installation	1	$0.00	$0.00		

1200 E GEORGIA AVE CHICKASHA OK 73018

SERVICE	QTY	NRC Unit Price	NRC Total	MRC Unit Price	MRC Total
Dedicated Internet Access	1			$300.00	$300.00
--- Z Location Geolocation: 35.037056,-97.917753 --- IP Address: Static --- Interface: GigE (10/100/1000) Copper					

Service Order

Date: July 2, 2025
Quote: Q-23148
Prepared by: Richard Cobb
Phone:
Email: rcobb@dobson.net
Pricing Valid Through: 8/1/2025

14101 Wireless Way, Suite 300
Oklahoma City, Oklahoma 73134
(405)242-1000 | (888)356-2707

SERVICE	QTY	NRC Unit Price	NRC Total	MRC Unit Price	MRC Total
--- Z Location Bandwidth: 50Mbps					
Dedicated Internet Access - Installation	1	$0.00	$0.00		

1700 HARLY DAY DR CHICKASHA OK 73018

SERVICE	QTY	NRC Unit Price	NRC Total	MRC Unit Price	MRC Total
Business Internet	1			$162.00	$162.00
--- Z Location Geolocation: 35.054314,-97.954647 --- IP Address: DHCP --- Interface: GigE (10/100/1000) Copper --- Z Location Bandwidth: 500Mbps					
Business Internet Standard Installation	1	$0.00	$0.00		

2001 W IOWA AVE CHICKASHA OK 73018

SERVICE	QTY	NRC Unit Price	NRC Total	MRC Unit Price	MRC Total
Business Internet	1			$248.00	$248.00
--- Z Location Geolocation: 35.047197,-97.959479 --- IP Address: DHCP --- Interface: GigE (10/100/1000) Copper --- Z Location Bandwidth: 1Gbps					
Business Internet Standard Installation	1	$0.00	$0.00		

203 GENEVIEVE CHICKASHA OK 73018

SERVICE	QTY	NRC Unit Price	NRC Total	MRC Unit Price	MRC Total
Business Internet	1			$162.00	$162.00
--- Z Location Geolocation: 35.052877,-97.931067					

Service Order

14101 Wireless Way, Suite 300
Oklahoma City, Oklahoma 73134
(405)242-1000 | (888)356-2707

Date: July 2, 2025
Quote: Q-23148
Prepared by: Richard Cobb
Phone:
Email: rcobb@dobson.net
Pricing Valid Through: 8/1/2025

SERVICE	QTY	NRC Unit Price	NRC Total	MRC Unit Price	MRC Total
--- IP Address: DHCP --- Interface: GigE (10/100/1000) Copper --- Z Location Bandwidth: 500Mbps					
Business Internet Standard Installation	1	$0.00	$0.00		

500 EAST DELAWARE AVE CHICKASHA OK 73018

SERVICE	QTY	NRC Unit Price	NRC Total	MRC Unit Price	MRC Total
Dedicated Internet Access	1			$300.00	$300.00
--- Z Location Geolocation: 35.06339,-97.92707 --- IP Address: Static --- Interface: GigE (10/100/1000) Copper --- Z Location Bandwidth: 50Mbps					
Dedicated Internet Access - Installation	1	$0.00	$0.00		

502 GENEVIEVE CHICKASHA OK 73018

SERVICE	QTY	NRC Unit Price	NRC Total	MRC Unit Price	MRC Total
Business Internet	1			$162.00	$162.00
--- Z Location Geolocation: 35.056418,-97.92975 --- IP Address: DHCP --- Interface: GigE (10/100/1000) Copper --- Z Location Bandwidth: 500Mbps					
Business Internet Standard Installation	1	$0.00	$0.00		

S 16TH ST CHICKASHA OK 73018

SERVICE	QTY	NRC Unit Price	NRC Total	MRC Unit Price	MRC Total
Business Internet	1			$162.00	$162.00

Service Order

14101 Wireless Way, Suite 300
Oklahoma City, Oklahoma 73134
(405)242-1000 | (888)356-2707

Date: July 2, 2025
Quote: Q-23148
Prepared by: Richard Cobb
Phone:
Email: rcobb@dobson.net
Pricing Valid Through: 8/1/2025

SERVICE	QTY	NRC Unit Price	NRC Total	MRC Unit Price	MRC Total
--- Z Location Geolocation: 35.015775,-97.952139 --- IP Address: DHCP --- Interface: GigE (10/100/1000) Copper --- Z Location Bandwidth: 500Mbps					
Business Internet Standard Installation	1	$0.00	$0.00		

Service Order

14101 Wireless Way, Suite 300
Oklahoma City, Oklahoma 73134
(405)242-1000 | (888)356-2707

Date: July 2, 2025
Quote: Q-23148
Prepared by: Richard Cobb
Phone:
Email: rcobb@dobson.net
Pricing Valid Through: 8/1/2025

ADDITIONAL INFORMATION

Non-Appropriation of Funds. The Customer's obligation to pay for the services provided under this Service Order is contingent upon the availability of funds appropriated by the Customer. If, in any fiscal year during the term of this Service Order, sufficient funds are not appropriated or otherwise made available for the continuation of any internet services provided for under this Service Order, the Customer may terminate this Service Order upon written notice to the Seller without further obligation or liability. In such event, the Customer shall be liable only for payment for services rendered and accepted prior to the effective date of termination. The Customer agrees to provide prompt written notice to the Seller if appropriation of funds for this Service Order becomes unavailable.

RECAP	AMOUNT
One-Time (non-recurring) Total	$0.00
Recurring Monthly Charges	$1,744.00

By executing this Service Order, Buyer accepts and agrees to be bound by all terms and provisions of the applicable Product Supplement(s) and Master Service Agreement previously executed or as set forth at www.dobson.net/legal. Taxes and fees may apply.

The installation of Services on this Service Order are subject to 3rd party permit approvals which may impact normal installation timing.

Customer Signature

Date

Dobson Fiber Overview

2025

About

Since its 1936 humble beginnings in Western Oklahoma, the Dobson companies have continued to blaze a trail in the telecommunications industry. We have lived and operated our companies in the same landscape you do, so we know what it takes to survive and thrive here.

Everett R. Dobson, Executive Chairman

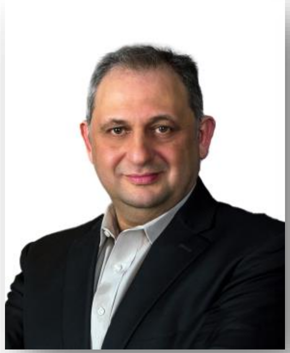
Family Leadership Spanning 3 Generations

- E.R. Dobson established Dobson Telephone company in 1936.
- Russel L. Dobson was instrumental in Dobson Telephone building the first telephone lines to hundreds of rural homes in Roger Mills, Dewey, and Beckham Counties.
- Everett R. Dobson led the companies into the wireless business and completed one of the largest IPOs in Oklahoma history. Everett is currently Dobson Fiber's Executive Chairman.

Leadership Team

Everett Dobson

Everett currently serves as Executive Chairman on the Board of Directors for Dobson Fiber. In 1989, with the help of family-owned Dobson Telephone Company, Everett founded Dobson Communications Corporation (DCC) and was its executive chairman when it sold to AT&T in November 2007 for $5.1 billion. At the time of the sale, the company was operating in 17 states under the Cellular One Brand, producing $1.6 billion in revenue, had 3,000 employees and 1.6 million subscribers.



Francisco Maella
Chief Executive Officer

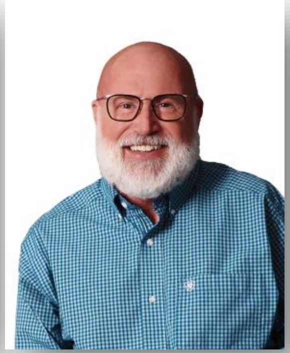
Jim Horsburgh
Chief Development Officer

Brandy Parson
Chief Financial Officer

Dan Gillan
Chief Revenue Officer

Conley Bone
Chief Operations Officer

Larry Fuller
Chief Customer Officer



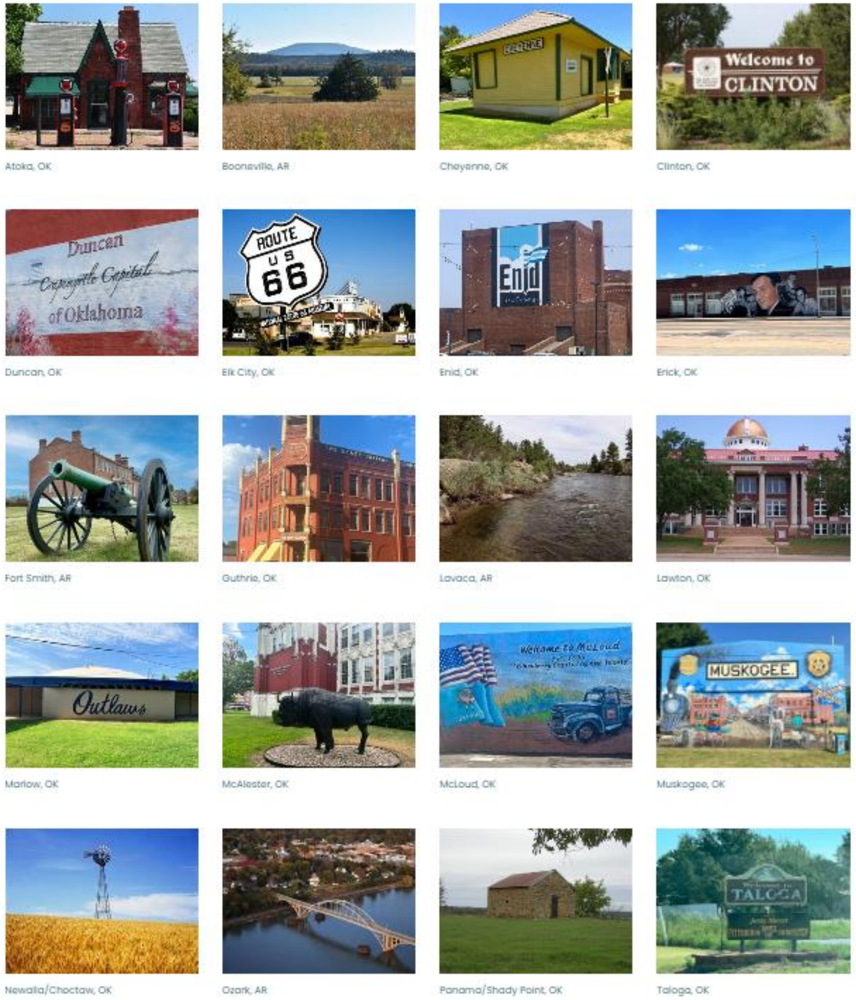
Raymond Castor
Chief Information Officer

Stuart Knarr
General Counsel

Mission Statement

Building stronger connections.

To be the premiere internet provider in the communities we serve.



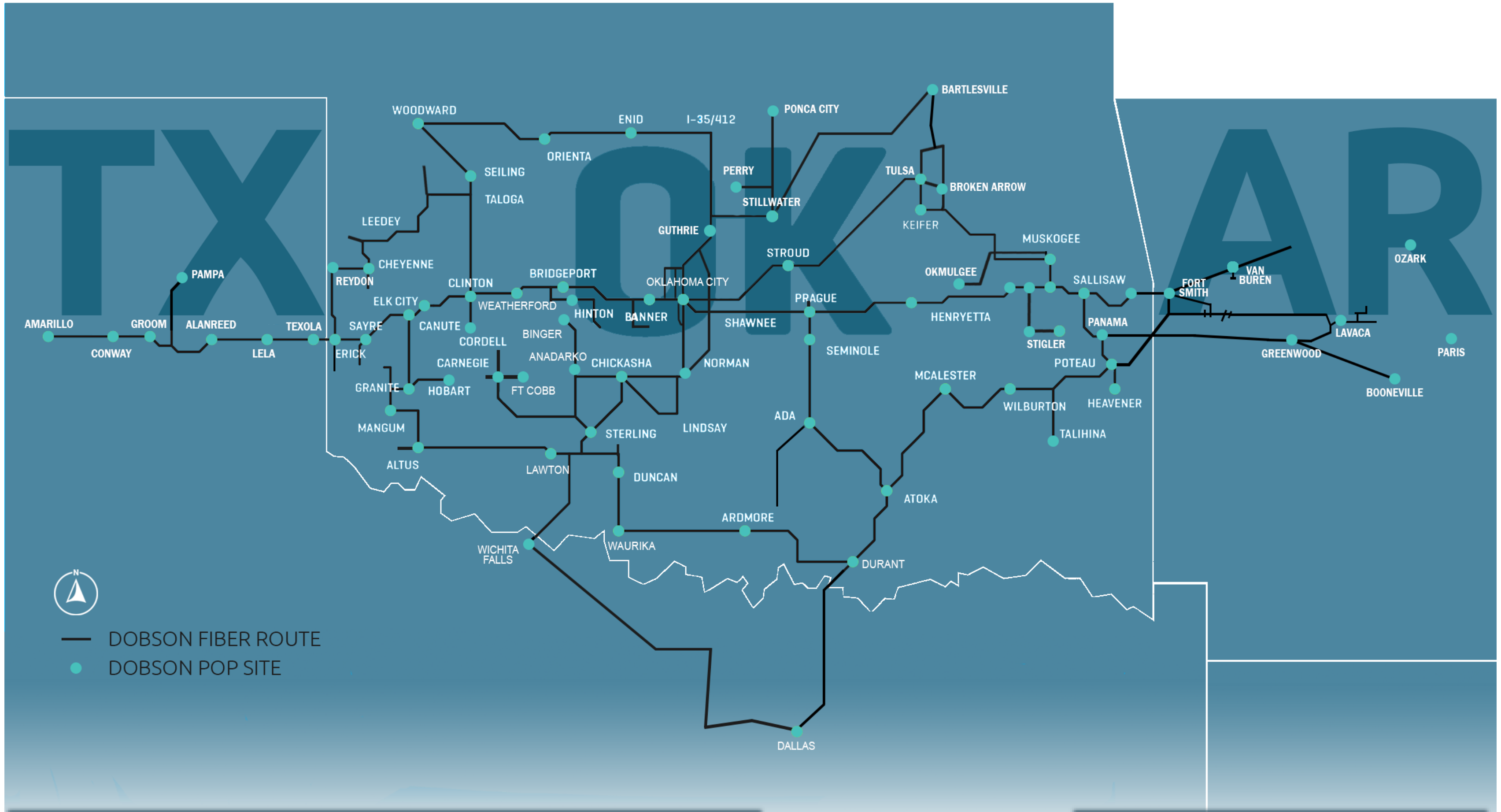
The Dobson Standard

The Customer is our Boss

Our customer is any user of our products and services. Everything we do affects them. They are why we are in business, and we answer to them.

- Passion for our customers breeds success.
- Excellence is a direct result of our people and their expertise.
- Communications and understanding are key to delivering the best customer service possible.
- Integrity means doing the right thing.
- Accountability means honoring our commitments and delivering results.
- Teamwork results from being equally dependent upon one another.
- Urgency and focus yield quality results.
- Innovation and advancement require taking calculated risks.
- Leadership is everyone's responsibility.

Core Fiber Network



67k+ Near-Net Business Locations

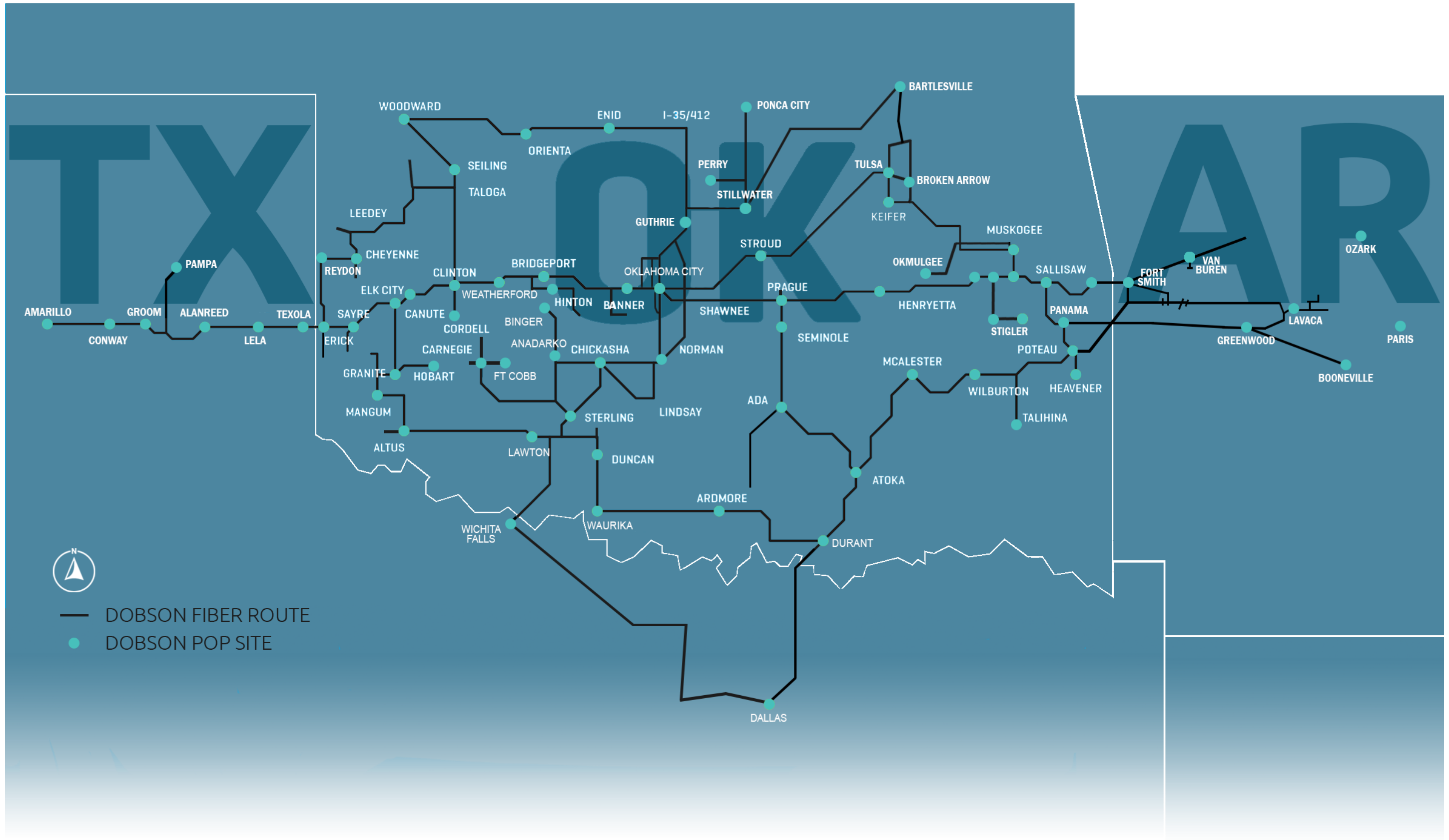
5,500+ Route Miles

Diverse Connectivity

- Dobson created dual, diverse fiber routes to Dallas, TX
  - This connectivity sets Dobson apart from its regional competitors
  - It enables Dedicated Connections to Cloud Hosting Providers – examples: AWS, MS Azure, Google Cloud and all other relevant data center providers

- This network connectivity and resiliency is key for current and prospective employers in our footprint

- Additionally, Dobson has Network-to-Network Interfaces (NNI's) with all of the relevant regional and national telecom providers – allow us to extend our reach to serve multi-location business needs



Business Connectivity

Connectivity

- Dark Fiber
- Managed Wavelengths
- EPL/EVPL
- ELAN
- IP/MPLS
- SD-WAN
- Cloud Connect

Internet

- Dedicated Internet Access (DIA)
- Shared Internet Access (SIA)
- Internet Failover

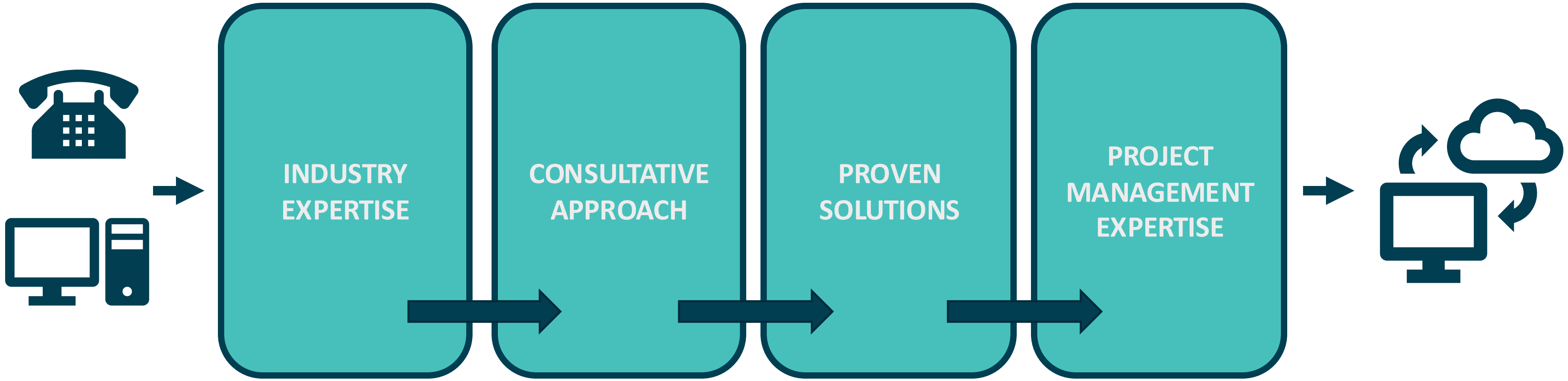
VoIP

- PRI/SIP Trunks
- Hosted VoIP

Dobson Fiber owns and manages its IP Voice Platform

Business Solutions Approach

Building stronger connections.

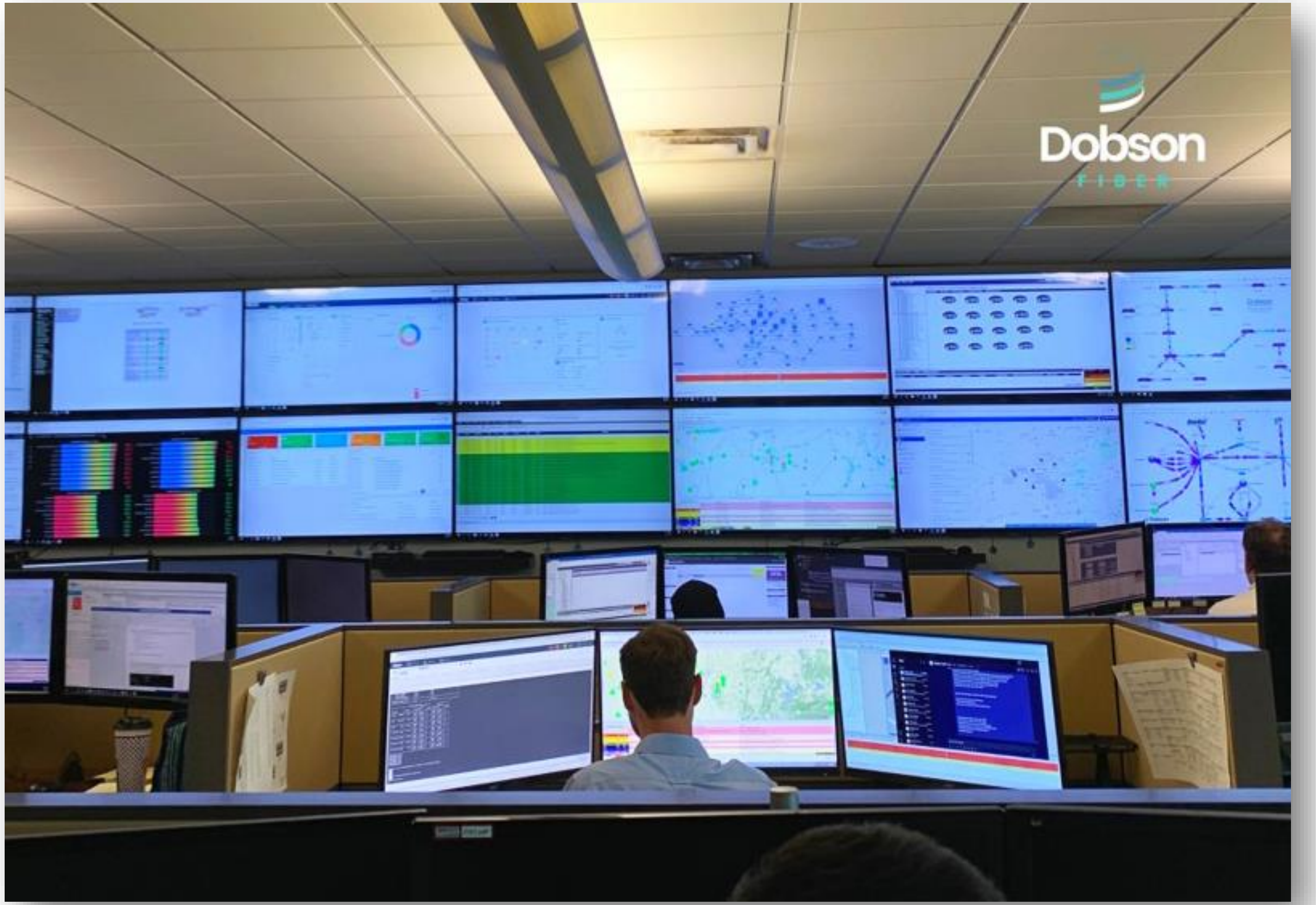


Regional Data Centers

- Dobson Fiber has a presence in all the relevant data centers in the state of Oklahoma:
  - TierPoint Bldgs 1&2 OKC
  - TierPoint Tulsa 1 & 2
  - Tulsa Connect
  - MIDCON Edmond, OKC & Broken Arrow
  - Rack59
  - Bank of Oklahoma Building
  - EDGEX OKC
- This fiber connectivity is critical for enterprises that utilize regional data centers for their critical infrastructure

Technical Support

- Dobson has an Oklahoma City, OK Network Operations Center operating 24x7x365
- Center supports all Dobson Fiber Business Services
- Calls are answered by a Technician – immediate response
- Secondary Network Operations Center – Fort Smith, AR



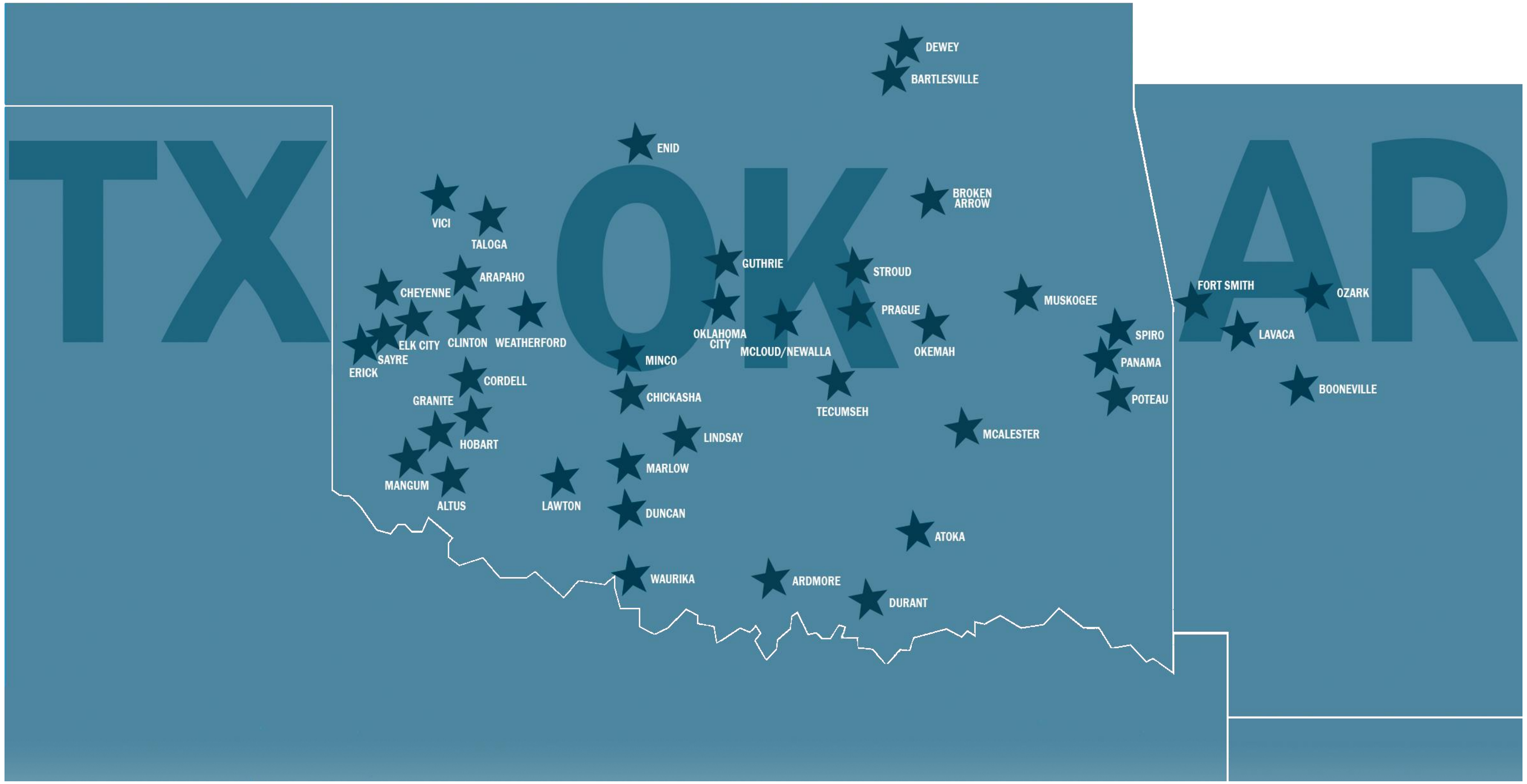
One unified contact number

855.5.DOBSON

(855.536.2766)

FTTP Markets

Our goal is to reach 500,000 passings over the next few years.



Thank you.

Meeting Type: Council Agenda 8-4-2025

Meeting Date: 8/4/2025

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

AGENDA ITEM: Discussion, consideration, and possible action to approve Pay Application No. 2 in the amount of $10,081.93 - COC-2409 - Chickasha PD Canopy - to WW Builders Inc.

I. BACKGROUND/DESCRIPTION:

Pay Application No. 2 in the amount of $10,081.93 - COC-2409 - Chickasha PD Canopy - to WW Builders Inc. (Pinning is completed. Concrete work began 7.28.25. ETA on steel is 8.18.25).

II. RECOMMENDED ACTION:

Approve the pay order to WW Builders in an amount not to exceed $10,081.93.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music, Jr., #300 Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 08.04.2025	(From)		

V. ATTACHMENTS:

1. COC-2409 PAY APP #2 CERTIFIED

Conditional Waiver and Release
Upon Progress Payment

PROJECT NAME: ***Chickasha PD Canopy***
PROJECT #: ***25014***
SUBCONTRACT #: ***0***
PAY APPLICATION #: ***2***

On receipt by the undersigned of a check from: City of Chickasha., in the sum of:
$10,081.93
payable to:
WW Builders Inc.
and when the check has been properly endorsed and has been paid by the bank on which is drawn, this document becomes effective to release any mechanic's lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for person in the undersigned's position, the undersigned has on the job of:
Chickasha PD Canopy
to the following extent. This release covers a progress payment for labor, services, equipment or material furnished to the jobsite through:
7/15/2025
only and does not cover any retention, pending modifications and changes or items furnished after that date. Before any recipient of this document relies on it, the person should verify evidence of payment to the undersigned.

The undersigned warrants that he/she either has already paid or will use the monies he/she received from this progress payment to promptly pay in full all his/her laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver.

Dated: 7/15/2025

Company Name: WW Builders Inc.
By: [signature]
Print Name & Title: Mitch Wilson / Exec

State of: Oklahoma
City/County of: Duncan; County of Stephens

Subscribed and sworn to before me
this 15th day of July, 2025

Notary Public: Haley Gleghorn
My Commission Expires: 05-07-2029

HALEY GLEGHORN
Notary Public, State of Oklahoma
Commission # 25005537
My Commission Expires 05-07-2029

APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT: 25014
Chickasha PD Canopy
117 N. 4th Street
Chickasha, OK 73018
COC-2409

APPLICATION NO: 2
PERIOD TO: 7/15/2025
APPLICATION DATE: 7/15/2025

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ] ENGINEER

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$	210,538.00
2. Net change by Change Orders		$	(29,575.00)
3. CONTRACT SUM TO DATE (Line 1 +/- 2)		$	180,963.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)		$	37,612.56
5. RETAINAGE:			
a. 0.% of Completed Work (Columns D + E on Continuation Sheet)	$ 1,880.63		
b. 0% of Stored Material (Column F on Continuation Sheet)	$ -		
Total Retainage (Line 5a + 5b or Total in Column I on Cont.Sheet)		$	1,880.63
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$	35,731.93
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$	25,650.00
8. CURRENT PAYMENT DUE		$	10,081.93
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$	145,231.07

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 acordance 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: [signature] Date: 7/15/2025

State of: Oklahoma
County of: Stephens
Subscribed and sworn to before me
this 15th day of July, 2025

HALEY GLEGHORN
Notary Public, State of Oklahoma
Commission # 25005537
My Commission Expires 05-07-2029

Notary Public: Haley Gleghorn My Commission expires: 05-07-2029

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

AMOUNT CERTIFIED . . . . $ 10,081.93

~~Architect:~~ R Scott Vaughn Date: 7/17/2025

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

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
PERIOD TO: 7/15/2025
APPLICATION DATE: 7/15/2025
ARCHITECT'S PROJECT NO:

A	B	C			D	E	F	G		H	I
	DESCRIPTION OF WORK 0	SCHEDULED VALUE			WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%
		Original Contract	Net Change Orders	*Contract Sum* To Date	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
25014	*Chickasha PD Canopy*										
01	Design/Engineering/Permit	$ 10,857.00	$ -	$ 10,857.00	$ 9,000.00	$ 1,857.00	$ -	$ 10,857.00	100.00%		$ 542.85
02	General Conditions	$ 10,582.00	$ -	$ 10,582.00	$ -	$ 3,492.06	$ -	$ 3,492.06	33.00%	$ 7,089.94	$ 174.60
03	Bonding	$ 2,800.00	$ -	$ 2,800.00	$ 2,800.00	$ -	$ -	$ 2,800.00	100.00%		$ 140.00
04	Pre-Engineered Metal Building	$ 105,462.00	$ (29,575.00)	$ 75,887.00	$ 15,200.00	$ -	$ -	$ 15,200.00	20.03%	$ 60,687.00	$ 760.00
05	Pemb Erection	$ 52,253.00	$ -	$ 52,253.00	$ -	$ -	$ -	$ -		$ 52,253.00	$ -
06	Concrete Footings	$ 15,950.00	$ -	$ 15,950.00	$ -	$ 5,263.50	$ -	$ 5,263.50	33.00%	$ 10,686.50	$ 263.18
07	Masonry	$ 12,634.00	$ -	$ 12,634.00	$ -	$ -	$ -	$ -		$ 12,634.00	$ -
	GRAND TOTALS	$ 210,538.00	$ (29,575.00)	$ 180,963.00	$ 27,000.00	$ 10,612.56	$ -	$ 37,612.56	20.78%	$ 143,350.44	$ 1,880.63

Meeting Type: Council Agenda 8-4-2025

Meeting Date: 8/4/2025

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

AGENDA ITEM: Discussion, consideration, and possible action to approve Ordinance 2025-08 - AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING THE CODE OF ORDINANCES CHAPTER 20 "FIRE PREVENTION AND PROTECTION", ARTICLE III "FIRE CODE AND OTHER REGULATIONS", DIVISION 4 "FIREWORKS", SECTION 20-137 "MANUFACTURE, SALE AND DISCHARGE OF FIREWORKS" TO PERMIT THE LIMITED SALE OF FIREWORKS WITHIN MUNICIPAL LIMITS WHILE MAINTAINING A PROHIBITION ON DISCHARGE; PROVIDING FOR PERMIT REQUIREMENTS; STANDARDS OF OPERATION AND ENFORCEMENT; AMENDING SECTION 20-141 "SEIZURE OF FIREWORKS" BY RENAMING SECTION 20-141 "ENFORCEMENT AND SEIZURE" AND TO PROVIDE FOR ENFORCEMENT AND TO PROVIDE THAT FIREWORKS MAY BE SEIZED IF OFFERED FOR SALE OR HELD IN VIOLATION OF THIS DIVISION; PROVIDING THAT THE FUNDS RECEIVED ARE RESTRICTED TO SUPPORT A FOURTH OF JULY COMMUNITY ENGAGEMENT EVENT THAT PROMOTES PUBLIC SAFETY, CIVIC PRIDE, AND COMMUNITY RELATIONS, WITH EXPENDITURES LIMITED TO LEGITIMATE PUBLIC PURPOSES; PROVIDING FOR CODIFICATION; PROVIDING FOR REPEALER; PROVIDING FOR SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve Ordinance 2025-08 as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

August 4, 2025		

V. ATTACHMENTS:

1. ORD. 2025-08 Fireworks Sale

ORDINANCE NO. 2025-08

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING THE CODE OF ORDINANCES CHAPTER 20 "FIRE PREVENTION AND PROTECTION", ARTICLE III "FIRE CODE AND OTHER REGULATIONS", DIVISION 4 "FIREWORKS", SECTION 20-137 "MANUFACTURE, SALE AND DISCHARGE OF FIREWORKS" TO PERMIT THE LIMITED SALE OF FIREWORKS WITHIN MUNICIPAL LIMITS WHILE MAINTAINING A PROHIBITION ON DISCHARGE; PROVIDING FOR PERMIT REQUIREMENTS; STANDARDS OF OPERATION AND ENFORCEMENT; AMENDING SECTION 20-141 "SEIZURE OF FIREWORKS" BY RENAMING SECTION 20-141 "ENFORCEMENT AND SEIZURE" AND TO PROVIDE FORENFORCEMENT AND TO PROVIDE THAT FIREWORKS MAY BE SEIZED IF OFFERED FOR SALE OR HELD IN VIOLATION OF THIS DIVISION; PROVIDING THAT THE FUNDS RECEIVED ARE RESTRICTED TO SUPPORT A FOURTH OF JULY COMMUNITY ENGAGEMENT EVENT THAT PROMOTES PUBLIC SAFETY, CIVIC PRIDE, AND COMMUNITY RELATIONS, WITH EXPENDITURES LIMITED TO LEGITIMATE PUBLIC PURPOSES; PROVIDING FOR CODIFICATION; PROVIDING FOR REPEALER; PROVIDING FOR SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.

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

SECTION 1. Chapter 20, Article III, Division 4, Section 20-137 is hereby amended and shall hereinafter read as follows:

Sec. 20-137. - Manufacture, sale, and discharge of fireworks.

(a) General Prohibition.

The manufacture of fireworks within the City is prohibited except as otherwise provided in this Division. The use, discharge, ignition, or explosion of any consumer or display fireworks is strictly prohibited within the corporate limits of the City, except as part of a permitted public display under subsection (j).

(b) Eligibility and Timeframe for Sale.

A nonprofit civic, charitable, fraternal, educational, or religious organization located and domiciled within the corporate limits of the City may apply to the city clerk for a permit to sell consumer fireworks. Sales may occur only from June 27 through July 4 of each calendar year, between the hours of 3:00 p.m. to 9:00 p.m. daily, and from 9:00 a.m. to 10:00 p.m. on July 4. For purposes of this section, youth sports teams shall not qualify as eligible organizations unless the team is organized and operated under the authority of Chickasha Public Schools.

(c) Application Requirements.

Applications for a fireworks sales permit must be submitted to the city clerk no later than June 1 of each year and shall include:

1. A site plan showing the location of the stand, parking areas, traffic circulation, and fireworks storage;
2. Proof of general liability insurance in an amount not less than $250,000 per occurrence;
3. A performance bond or refundable cash deposit in an amount not less than $2,500 to ensure proper cleanup and compliance;
4. Copies of all applicable state licenses and certifications required for the sale of consumer fireworks;
5. A statement of compliance with all requirements of this Division and applicable state laws;
6. Proof of a valid sales tax permit issued by the Oklahoma Tax Commission, showing the applicant is authorized to collect and remit sales tax for the sales location within the City of Chickasha.

(d) Fire Chief Approval and Inspection.

No fireworks sales permit shall be issued without review and approval by the fire chief or their designee. The fire chief may inspect the proposed stand location, structure, and storage methods before issuing approval to ensure compliance with this Division and applicable safety codes. No person may begin retail sales of fireworks without written approval from the fire chief or their designee.

(e) Stand Operation and Staffing.

All fireworks stands must be staffed and operated solely by members of the Permitted organization. An adult (18 years or older) representative of the organization must be present at the stand at all times during sales and during any inspection. No person under the age of 12 shall sell or offer for sale any fireworks. Persons under the age of 18 may sell fireworks only when directly supervised by an adult member of the Permit holder.

(f) Location, Signage, and Safety Standards.

All stands must be located at least 65 feet from any public street curb or roadway edge and must post signage stating “FIREWORKS — NO SMOKING” in a clearly visible location. Consumer fireworks must be stored and displayed in a manner that prevents direct public handling. Self-service displays and customer access to fireworks stock are prohibited. Fireworks shall be stored and sold in compliance with the most current version of NFPA 1124, Chapter 7.

(g) Stand Removal and Cleanup.

Stands and temporary structures used for the sale of fireworks must be dismantled and removed within 15 days after July 4. The permit holder shall be responsible for returning the site to its prior condition and removing all debris or refuse related to the operation.

(h) Appeals.

If an application for a fireworks sales permit is denied by the fire chief or other City official, the applicant may submit a written appeal to the City Manager within five (5) business days of receiving notice of denial. The City Manager shall review the application, any supporting materials, and the basis for denial, and shall issue a written decision within ten (10) business days. The decision of the City Manager shall be final.

(i) Permit Fee.

A fireworks sales permit fee and public display permit fee shall be paid in an amount established by resolution of the City Council and shall accompany the permit applications. No applications shall be processed unless the fee has been paid in full.

(j) Public Display Permits.

Public displays of fireworks may be authorized upon approval by the fire chief or their designee. Applications must be submitted to the city clerk at least 30 days in advance and shall include:

1. The location of the display and a detailed description of the fireworks to be used;
2. Proof of current licensure as a display operator by the Oklahoma State Fire Marshal;
3. A copy of ATF Form 5400.4, where applicable;
4. A certificate of general liability insurance in an amount not less than $1,000,000 per occurrence;
5. Documentation showing compliance with the most recent edition of NFPA 1123.

(k) Compliance With Division Required.

All public displays authorized under subsection (j) must also comply with all other applicable provisions of this Division.

(l) Restricted Use of Collected Permit Fees.

Revenue collected from fireworks sales permits shall be used to support a Fourth of July Community Engagement Event that promotes public safety, encourages civic pride, and strengthens relationships between the City and its residents. Expenditures shall be restricted to activities that advance a legitimate public purpose, including civic education and limited hospitality ancillary to the event's governmental objectives.

SECTION 2. Chapter 20, Article III, Division 4, Section 20-141 is hereby amended and shall hereinafter read as follows:

Sec. 20-141. – Enforcement and Seizure.

The fire chief, police chief, or their designee is authorized to seize, remove, or require removal of any fireworks offered for sale or held in violation of this Division. Seized items shall be disposed of or held in accordance with applicable law.

SECTION 3. **Repealer.** All ordinances or parts thereof which are inconsistent with this ordinance are repealed upon the effective date of this ordinance.

SECTION 4. **Severability.** If any section, subsection, sentence, clause, phase or portion of this ordinance is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the remaining portions of this ordinance.

SECTION 5. **Effective Date**. This Ordinance shall be in full force and effect 30 days from and after its passage, approval, and publication.

SECTION 6. Pursuant to 11 O.S. §14-108, the City Clerk is authorized to include this ordinance in the official Code of Ordinances for the City of Chickasha, it being the intent to authorize recodification with the inclusion of this ordinance upon approval.

Adopted and approved this 4th day of August 2025

____
Zachary Grayson, Mayor

ATTESTED:

____
Susan McDaniel, City Clerk (SEAL)

Meeting Type: Council Agenda 8-4-2025

Meeting Date: 8/4/2025

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

AGENDA ITEM: Discussion, consideration, and possible action to approve Resolution 2025-21R - A RESOLUTION OF THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF CHICKASHA , GRADY COUNTY, STATE OF OKLAHOMA ESTABLISHING THE NEED FOR SECURITY LIGHTING AND PROVIDING A LOCATION FOR SECURITY LIGHTING.

I. BACKGROUND/DESCRIPTION:

A Resolution is needed in order for the Public Service Company of Oklahoma to move forward with the placement of a light at the intersection of Country Club Road and Highway 92.

II. RECOMMENDED ACTION:

Approve Resolution 2025-21R as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: August 4, 2025	(From)		

V. ATTACHMENTS:

1. Res. 2025-21R CMA RESOLUTION - Street Light request for intersection of Country Club & Hwy92

RESOLUTION NO. 2025-21R

RESOLUTION OF THE CHAIRMAN AND BOARD OF TRUSTEES OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA ESTABLISHING THE NEED FOR SECURITY LIGHTING AND PROVIDING A LOCATION FOR SECURITY LIGHTING.

WHEREAS, the Council Members for the City of Chickasha desire to protect the safety, health, and welfare of its citizens; and

WHEREAS, the City of Chickasha has a need to install streetlight within its municipal limits to carry out its municipal functions under Sec. 46-46b - Streetlights of the Code of Ordinances for the City of Chickasha, Oklahoma.

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

Section One: The City of Chickasha shall install one (1) five hundred (500) watt light to illuminate the intersection – corner of 3201 OK-92 (Highway 92) and Country Club Road.

ADOPTED AND APPROVED on this 4th day of August 2025.

CITY OF CHICKASHA

____

By: Zachary Grayson
MAYOR

ATTEST:

____

Susan M. McDaniel, CMC
Secretary
(SEAL)

CHICKASHA

Meeting Type: Council Agenda 8-4-2025

Meeting Date: 8/4/2025

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

AGENDA ITEM: Discussion, consideration, and possible action to approve Resolution 2025-22R to accept FAA Grant #AIP 3-40-0018-023-2025, and authorize the Mayor to execute it upon receipt from FAA.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve Resolution 2025-22R as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

<table>
<tr><td rowspan="3">Dept. Director:</td><td>Fund</td><td>Account</td><td>Amount</td></tr>
<tr><td colspan="2">(To)</td><td></td></tr>
<tr><td>FUND</td><td>ACCOUNT</td><td>AMOUNT</td></tr>
<tr><td>Meeting Date:
August 4, 2025</td><td colspan="2">(From)</td><td></td></tr>
</table>

V. ATTACHMENTS:

1. Res. 2025-22R FAA Grant Funds - T-Hangars

RESOLUTION No. 2025-22R

A Resolution of the Mayor and Council of the City of Chickasha, Grady County, State of Oklahoma authorizing the Mayor to execute a grant agreement with the Federal Aviation Administration in the amount of $449,000.00 for "Construct T-Hangar".

WHEREAS, the City of Chickasha has been approved for a $449,000.00 Federal Aviation Administration Grant #AIP 3-40-0018-023-2025; and

WHEREAS, the City must formally accept the grant funding and thereby agrees to the terms and conditions of the grant and adhere to any governing state and federal regulations, and

WHEREAS, the City agrees to provide requested match for the project, and

NOW THEREFORE, **BE IT RESOLVED** by the Mayor and Council of the City of Chickasha, Grady County, Oklahoma that the City formally accepts the FAA Grant in the amount of $449,000.00 for constructing a T-Hangar at the Chickasha Municipal Airport, and the Mayor is authorized to execute said agreement accepting the terms and conditions of the grant.

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

Adopted this 4th day of August 2025

____
Zachary Grayson, Mayor

ATTESTED:

____
Susan M. McDaniel, CMC - City Clerk

____