

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, NOVEMBER 3, 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, October 29, 2025.



Susan M. McDaniel, CMC - City Clerk

Sworn to and subscribed before me on this 29th day of October, 2025.

My Commission Expires: 10-1-2026





Notary Public, State of Oklahoma

CHICKASHA CITY COUNCIL

AGENDA

LOCATION OF MEETING

CITY HALL COUNCIL CHAMBERS

117 NORTH FOURTH STREET

CHICKASHA, OKLAHOMA 73018

TIME OF MEETING

6:30 PM

DATE OF MEETING

NOVEMBER 3, 2025

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

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1. **Call to Order / Roll Call / Opening Prayer / Pledge of Allegiance.**
2. **Citizen Comments.**
3. **Council Communications.**
 - a. Judge Chaffin will administer the Police Officer Oath of Office to John Tice and Shaykia Favors
4. **Consent Docket:**
 - a. Acceptance of the Minutes of the October 20, 2025, regular meeting.
 - b. Acceptance of Claims List.

- c. Acceptance of Financials for September 2025.
- d. Authorize the Police Department to declare certain unnecessary or obsolete weapons as surplus property and to trade said weapons to Valor Defense for store credit to be applied toward future weapons purchases for the department.
- e. Approve Pay Application No. 1 in the amount of \$32,903.25 - COC-2502 - Chickasha Fire Department Concrete Pavement Repairs.
- f. Authorize Staff to solicit bids for RFP COC-2505, Design/Build 2025 Chickasha Police Department Design/Build Parking Canopy - Phase 2.
- g. Acceptance of the meeting dates and employee holidays for the calendar year 2026 for the Chickasha City Council, Chickasha Municipal Authority, Chickasha Municipal Airport Authority, and various Boards, Commissions, and Committees.
- h. Acceptance of Resolution 2025-29R concerning bridge inspection responsibility by local government for compliance with National Bridge Inspection Standards.

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

6. Discussion and Consideration

- a. Discussion, consideration and possible action to conduct a public auction pursuant to 64 O.S. Sections 1081 and 1082 for the sale of oil and gas mining lease(s) covering the following described real property:
 - 1. Tract 1 – 1.0939 net mineral acres – Tract described as: North 50 feet of Lot 1, South 15 feet of Lot 2, all of Lot 3, and North 10 feet of Lots 4, 5 and 6, Block 2 Chickasha OT Addition of Section 28, Township 7 North, Range 7 West, Grady County, Oklahoma containing 1.0939 acres, more or less
 - 2. Tract 2 – 0.0821 net mineral acres – Tract described as: A tract in Lot 4, Block 2, described as Beginning 79.1 feet North of SW corner of Lot 4, thence North 75.9 feet, thence East 55.4 feet, thence South 36 degrees 08 minutes West 93.9 feet to the point of beginning, Chickasha OT Addition of Section 28, Township 7 North, Range 7 West, Grady County, Oklahoma containing 0.0821 acres, more or less
 - 3. Tract 3 – .4936 net mineral acres – Tract described as: Lot 19-22, Block 26, Chickasha OT Addition of Section 28, Township 7

North, Range 7 West, Grady County, Oklahoma containing .4936 acres, more or less

4. Tract 4 – 0.0925 net mineral acres – Tract described as: The North 151.25' of Lot 24, Block 38, Chickasha OT Addition of Section 28, Township 7 North, Range 7 West, Grady County, Oklahoma containing 0.0925 acres, more or less
5. Tract 5 – 0.3701 net mineral acres – Tract described as: The North 151.25' of Lots 25 & 26, Block 38 Chickasha OT Addition of Section 28, Township 7 North, Range 7 West, Grady County, Oklahoma containing 0.3701 acres, more or less
6. Tract 6 – 1.433 net mineral acres – Tract described as: Lots 5, 6 and N/2 of Lot 7 and 8, Block 100 Chickasha OT Addition of Section 28, Township 7 North, Range 7 West, Grady County, Oklahoma containing 1.433 acres, more or less
7. Tract 7 – 45.8341 net mineral acres – Tract described as: Rose Hill Cemetery BLK 307 and 318 of Section 33, Township 7 North, Range 7 West, Grady County, Oklahoma containing 45.8341 acres, more or less
8. Tract 8 – 0.5143 net mineral acres – Tract described as: Lot 4, Block 306, Chickasha OT Addition of Section 33, Township 7 North, Range 7 West, Grady County, Oklahoma containing 0.5143 acres, more or less
9. Tract 9 – .9085 net mineral acres – Tract described as: Block 217, Chickasha OT Addition of Section 33, Township 7 North, Range 7 West, Grady County, Oklahoma containing .9085 acres, more or less
10. Tract 10 – 0.1997 net mineral acres – Tract described as: The North 42 feet of Lot 1 of Block 1 of Elliott's First Addition of Section 33, Township 7 North, Range 7 West, Grady County,

Oklahoma containing 0.1997 acres, more or less

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

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

- b. Discussion, consideration, and possible action to reject all bids for COC-2503 - Irrigation System Repairs — Chickasha Sports Complex, and authorize Staff to rebid the project.
- c. Discussion, consideration, and possible action to approve Resolution 2025-27R — A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, RESOLUTION IN SUPPORT OF FARMERS MARKETS, FOOD PANTRIES, AND COMMUNITY GARDENS IN THE CITY OF CHICKASHA.
- d. Discussion, consideration, and possible action to award bid COC-2504 — Traffic Signal Modifications — US Highway 81 at Country Club Road and Almar Drive.
- e. Discussion, consideration, and possible action to approve Resolution 2025-28R — A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, **A RESOLUTION OF THE CITY OF CHICKASHA IN SUPPORT OF ACTIVE LIVING AND COMMUNITY HEALTH.**

7. Executive Session:

- a. Discussion, consideration and possible action to enter into executive session pursuant to Title 25 O.S. Section 307 (B)(1) to discuss the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee (City Manager) and to enter into executive session, pursuant to 25 O.S. Section 307 (B) (3), to discuss the sale, purchase, lease, acquisition or appraisal of real property, in order to advise Council regarding acceptance of bid(s)

following notice by publication of public sale and public auction pursuant to 64 O.S. Section 1081 and 1082 for oil and gas mining lease(s) for oil and gas development covering the following described real properties:

1. Tract 1 – 1.0939 net mineral acres – Tract described as: North 50 feet of Lot 1, South 15 feet of Lot 2, all of Lot 3, and North 10 feet of Lots 4, 5 and 6, Block 2 Chickasha OT Addition of Section 28, Township 7 North, Range 7 West, Grady County, Oklahoma containing 1.0939 acres, more or less
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- b. Vote to Reconvene Open Session.
 - c. Discussion, consideration and possible action on any matter discussed in executive session pursuant to Title 25 O.S. Section 307 (B)(1) relating to the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee (City Manager, Jim Crosby).
 - d. Discussion, consideration and possible action on any matter discussed in

executive session pursuant to 25 O.S. 307 (B) (3) regarding the sale, purchase, lease, acquisition or appraisal of real property, including possible acceptance or rejection of bids received for sale of oil and gas mining lease(s) covering the following described real properties:

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

CHICKASHA



Meeting Type: Council Agenda 11-3-2025

Meeting Date: 11/3/2025

Department: Police Department

Agenda Item No. 3.a.

AGENDA ITEM: Judge Chaffin will administer the Police Officer Oath of Office to John Tice and Shaykia Favors

I. BACKGROUND/DESCRIPTION:

Officers Oath of Office

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music, #300 Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 11.3.2025	(From)		

V. ATTACHMENTS:

CHICKASHA

Meeting Type: Council Agenda 11-3-2025

Meeting Date: 11/3/2025

Department: City Clerk

Agenda Item No. 4.a.

AGENDA ITEM: Acceptance of the Minutes of the October 20, 2025, regular meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, CMC - City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 3, 2025	(From)		

V. ATTACHMENTS:

1. 20251029114858590

CHICKASHA

October 20, 2025

Office of the City Clerk

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 20th day of October 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
 Kim Irving
 Kea Ginn
 John Smith
 Charlie Burruss
 Clark Southard

ABSENT: Lisa Hatchett
 Erica Alexander

STAFF

PRESENT: Jim Crosby, City Manager
 Amanda Mullins, City Attorney
 Susan McDaniel, City Clerk
 Tony Samaniego, Fire Chief
 G. G. Music, Police Chief
 Spencer Winzenried, Parks & Rec Director
 Lillie Huckaby, Library Director
 Rich Edwards, Finance Director
 Omar Fierro, Public Works Director
 Tracey Austin, HR Director
 Jessica Green, Interim Community Development Director
 Shae Mortimer, Marketing and Civic Engagement Manager

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

Roll call:

Irving – Present
Ginn - Present

City of Chickasha

117 North 4th Street, Chickasha, OK 73018 • (405) 222-6001 • Susan.McDaniel@chickasha.org

The City of Chickasha is an equal opportunity employer and provider. For TDD/TTY assistance, please dial 711.

City Council Meeting 10-20-2025
6:30 p.m.

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

Council Member Hebblethwaite gave the invocation and Council Member Ginn lead the Pledge of Allegiance.

ITEM 2. **Citizen Comments:**

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

Item 2a. Presentation of Retirement Watch to Duke Keeling, Chickasha Fire Department.

Bryce Binyon, Chickasha – ask for information regarding the by-pass time-line, future plans for senior living, the Ninnekah school lawsuit that raised their property taxes, and plans for Lake Chickasha.

ITEM 3. **Council Communications.**

Council Member Southard thanked the City Attorney for a recent legal opinion. Council Member Southard also thanked the Public Works Department for recent repairs made in his ward.

Council Member Burruss asked to speak with the Public Works Director after the meeting.

Council Member Smith complimented the recent work done to 17th Street.

Council Member Hebblethwaite commented on continued concerns on traffic on Heatherwood.

ITEM 4. **Consent Docket: ITEM 4a thru 4e.**

- ITEM 4a. Acceptance of the Minutes of October 6, 2025, Regular meeting.
- ITEM 4b. Accept Claims List.
- ITEM 4c. Approve the Food for Fines program.
- ITEM 4d. Authorize the Mayor to execute a natural gas pipeline easement to connect to the existing pipeline at Lake Chickasha in Caddo County.
- ITEM 4e. Acknowledge receipt of the Economic Development Council of Chickasha, Inc. Check Detail report for September 2025.

City Council Meeting 10-20-2025
6:30 p.m.

Motion by Council Member Burruss, second by Council Member Hebblethwaite to pull Item 4d and to approve Item 4a, 4b, 4c and 4ce.

Roll call vote:

Ayes:"	Irving, Ginn, Hebblethwaite, Smith, Burruss, Southard, and Grayson.
"Nays:"	None
"Abstain:"	None
Motion carried.	7-0

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

Motion by Council Member Southard, second by Council Member Hebblethwaite to approve Item 4d.

Roll call vote:

Ayes:"	Irving, Ginn, Hebblethwaite, Smith, Southard, and Grayson.
"Nays:"	None
"Abstain:"	None
"Recuse"	Burruss
Motion carried.	6-0-0-1

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

ITEM 6a. Discussion, consideration, and possible action to authorize the purchase of a 2026 Ford F250 Crew Cab with chassis (Item #1000009355) from Bill Knight Ford on State Contract #SW035 not to exceed \$50,033.80 for the Animal Control Division of the Police Department.

*Motion by Council Member Burruss, second by Council Member Hebblethwaite to authorize the purchase of a 2026 Ford F250 Crew Cab with chassis (Item #1000009355) from Bill Knight Ford on State Contract #SW035 not to exceed \$50,033.80 for the Animal Control Division of the Police Department.

Roll call vote:

"Ayes:"	Irving, Ginn, Hebblethwaite, Smith, Burruss, Southard, and Grayson.
"Nays:"	None
"Abstain:"	Burruss.
Motion passed.	7-0

ITEM 6b. Public Hearing – to discuss and consider the Use on Review Application for 615 S. 4th Street for Chetnaben Patel for a Liquor Store.

City Council Meeting 10-20-2025
6:30 p.m.

Hearing opened at 6:52 p.m.

No speakers

Hearing closed at 6:54 p.m.

ITEM 6c. Discussion, consideration, and possible action to approve Ordinance 2025-10 for a Use on Review for Applicant Chetnaben Patel for a Liquor Store.

*Motion by Council Member Southard, second by Council Member Hebblethwaite to approve Ordinance 2025-10 as presented.

Roll call vote:

“Ayes:” Irving, Ginn, Hebblethwaite, Smith, Burruss, Southard, and Grayson.

“Nays:” None

“Abstain:” None.

Motion passed. 7-0

ITEM 6d Public Hearing – to discuss and consider an ordinance chance AMENDING THE CODE OF ORDINANCES CHAPTER 54 “ZONING”, ARTICLE II “ZONING DISTRICTS”, SECTION 54-41 “C-2 GENERAL COMMERCIAL DISTRICT” PART (c) “USES PERMITTED ON REVIEW” (3) (b) TO AUTHORIZE CREMATORIUMS AS A USE PERMITTED ON REVIEW.

Public Hearing opened at 6:55 p.m.

Council Members asked several questions of the Interim Community Development Director, Jessica Green.

Public Hearing closed at 7:07 p.m.

ITEM 6e. Discussion, consideration, and possible action on Ordinance No. 2025-11 – AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING THE CODE OF ORDINANCES CHAPTER 54 “ZONING”, ARTICLE II “ZONING DISTRICTS”, SECTION 54-41 “C-2 GENERAL COMMERCIAL DISTRICT” PART (c) “USES PERMITTED ON REVIEW” (3) (b) TO AUTHORIZE CREMATORIUMS AS A USE PERMITTED ON REVIEW.

*Motion by Council Member Hebblethwaite, second by Council Member Ginn to approve Ordinance No. 2025-11 as presented.

Roll call vote:

“Ayes:” Irving, Ginn, Hebblethwaite, Smith, Southard, and Grayson.

City Council Meeting 10-20-2025
6:30 p.m.

"Nays:"	Burruss.
"Abstain:"	None.
Motion passed.	6-1

ITEM 7 Adjournment:

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

Meeting adjourned.

TIME: 7:08 p.m.

Zachary Grayson, Mayor

ATTEST:

Susan M. McDaniel, City Clerk

Approved this 3rd day of November 2025.

CHICKASHA

Meeting Type: Council Agenda 11-3-2025

Meeting Date: 11/3/2025

Department: Finance

Agenda Item No. 4.b.

AGENDA ITEM: Acceptance of Claims List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rich Edwards, Finance Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 3, 2025	(From)		

V. ATTACHMENTS:

1. AP Council Report - 11.03.25 TU_Redacted

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	MISC ONE-TIME V GWENDOLYN BAKER	DEPOSIT REFUND	125.00
		WASHINGTON NATIONAL INS. CO	WASHINGTON NATIONAL INS. C	0.01-
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	BLUE CROSS BLUE SHIELD OF	6,869.45
		EQUITABLE FINANCIAL LIFE INSURANCE CO	EQUITABLE FINANCIAL LIFE I	359.89-
		THE STANDARD INSURANCE COMPANY	THE STANDARD INSURANCE COM	137.87
		IAFF LOCAL 2041 (HEALTH INS)	IAFF LOCAL 2041 (HEALTH IN	<u>38.98</u>
			TOTAL:	6,811.40
ADMINISTRATION	GENERAL FUND	OPTIMUM	CH TV SERVICES 10/30-11/29	50.05
		RICHARD B PAGAN DBA ABSOLUTE PLUMBING	UNCLOG SINK	187.01
		STANDLEY SYSTEMS	PRINTER CONTRACT 10/01-10/	1,176.77
		THE NORMAN TRANSCRIPT	THE NORMAN TRANSCRIPT	131,845.00-
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	200.32
			MED \$1,000 DED EMP ONLY	200.32
			MED \$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
			MED \$2,500 DED EMP/FAMILY	660.11
			MED \$2,500 DED EMP/FAMILY	660.11
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	21.64
			DENTAL EMP ONLY	21.64
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/SPOUSE	14.97
			DENTAL EMP/SPOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
			OMRF	866.81
			OMRF	861.07
			OMRF	858.54
		TRANSFER ACCOUNT	FICA	895.14
			MEDICARE	209.35
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	6.00
			EMPLOYEE ASSISTANCE PROGRA	<u>6.00</u>
			TOTAL:	123,063.87-
FIRE ADMINISTRATION	GENERAL FUND	OPTIMUM	FD INTERNET/TV 10/22-11/21	329.25
			FD TV SERVICES 10/21-11/20	61.31
		RANDALL SCOTT VAUGHN dba CHISOLM TRAIL	PROF SERVICES	1,241.25
			PROF SERVICES	637.50
		STANDLEY SYSTEMS	PRINTER CONTRACT 10/01-10/	738.55
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS - SEE DETAIL	725.30
		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
		OTA PIKEPASS	SEPT2025 SERVICE	117.25
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	1,088.29
		OKLAHOMA MUNICIPAL RETIRE	OMRF	127.99
			OMRF	128.19
			OMRF	129.19
		SUMMIT UTILITIES	GROUP 3 09/08 - 10/07 2025	532.26

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			GAS SERVICE 09/11-10/10 20	141.89
		TRANSFER ACCOUNT	FICA	75.71
			MEDICARE	130.43
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
		IAFF LOCAL 2041 (HEALTH INS)	FIRE EE/SPOUSE DENTAL	69.60
			FIRE EE/SPOUSE DENTAL	69.60
			FIRE GROUP LIFE	14.25
			FIRE GROUP LIFE	14.25
			FIR/EESP VISION	36.00
			FIR/EESP VISION	36.00
			TOTAL:	9,761.16
POLICE ADMINISTRATION	GENERAL FUND	STANDLEY SYSTEMS	PRINTER CONTRACT 10/01-10/	1,222.74
		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/FAMILY	660.11
			MED \$2,500 DED EMP/FAMILY	660.11
			MED #2,500 DED EMP/SPOUSE	479.95
			MED #2,500 DED EMP/SPOUSE	479.95
		CKENERGY ELECTRIC COOPERATIV	GROUP 2 09/04 - 10/05 2025	71.40
		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/SPOUSE	14.97
			DENTAL EMP/SPOUSE	14.97
		OTA PIKEPASS	SEPT2025 SERVICE	4.50
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	1,222.20
		OKLAHOMA MUNICIPAL RETIRE	OMRF	477.28
			OMRF	358.83
			OMRF	352.72
		SUMMIT UTILITIES	GROUP 2 09/04 - 10/02 2025	159.07
		TRANSFER ACCOUNT	FICA	747.95
			MEDICARE	174.92
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	35.08
			MISC - CLEANING SUPPLIES	16.29
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	7.50
			EMPLOYEE ASSISTANCE PROGRA	6.00
			TOTAL:	7,642.04
EMERGENCY MANAGEMENT	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS - SEE DETAIL	36.96
		OKLAHOMA MUNICIPAL RETIRE	OMRF	366.23
			OMRF	366.23
			OMRF	366.23
		TRANSFER ACCOUNT	FICA	214.61
			MEDICARE	50.19
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	1,403.45
CEMETERY SERVICES	GENERAL FUND	EXPRESS SERVICES INC	CONTRACT LABOR	1,219.67
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	200.32
			MED \$1,000 DED EMP ONLY	200.32
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	21.64
			DENTAL EMP ONLY	21.64

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA MUNICIPAL RETIRE	OMRF	571.76
			OMRF	549.17
			OMRF	542.28
		OKLAHOMA ELECTRIC COOP	CEM & WW 09/07-10/07 2025	53.55
		TRANSFER ACCOUNT	FICA	317.78
			MEDICARE	74.32
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	3,781.45
HUMAN RESOURCES	GENERAL FUND	STANDLEY SYSTEMS	PRINTER CONTRACT 10/01-10/	314.33
		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
		OKLAHOMA MUNICIPAL RETIRE	OMRF	552.11
			OMRF	561.06
			OMRF	553.60
		TRANSFER ACCOUNT	FICA	336.82
			MEDICARE	78.78
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	3,238.66
LIBRARY	GENERAL FUND	OVERDRIVE	E-BOOK CONSORTIUM	1,000.00
		STANDLEY SYSTEMS	PRINTER CONTRACT 10/01-10/	655.81
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	1,605.64
			MED \$1,000 DED EMP ONLY	1,605.64
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	75.74
			DENTAL EMP ONLY	75.74
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,197.45
			OMRF	1,235.83
			OMRF	1,235.90
		SUMMIT UTILITIES	GROUP 3 09/08 - 10/07 2025	270.33
		TRANSFER ACCOUNT	FICA	736.64
			MEDICARE	172.27
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	10.50
			EMPLOYEE ASSISTANCE PROGRA	10.50
			TOTAL:	9,887.99
STREET & STORM DRAINAG	GENERAL FUND	MARSHALL AUTO PARTS	REPAIR PARTS	80.18-
			REPAIR PARTS	12.63
			REPAIR PARTS	51.29
			REPAIR PARTS	10.89
			REPAIR PARTS	111.98
			REPAIR PARTS	18.06
			REPAIR PARTS	80.44
			REPAIR PARTS	143.48
			REPAIR PARTS	302.49
			REPAIR PARTS	33.60-
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS - SEE DETAIL	12,190.08
		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
		ONIN HOLDINGS INC	CONTRACT LABOR	1,982.65

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CONTRACT LABOR	1,927.30
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	32.46
			DENTAL EMP/SPOUSE	29.94
			DENTAL EMP/SPOUSE	29.94
		BEST ALUMINUM STRIPING EQUIPMENT INC	PILOT ASSEMBLY	493.08
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,088.40
			OMRF	1,100.64
			OMRF	1,041.80
		TRAFFIC SIGNALS INC	SIGNAL LIGHT BULBS	221.00
		DELCO DIESEL SERVICE	INJECTORS	2,670.48
		O'REILLY AUTO PARTS	REPAIR PARTS	56.93
			REPAIR PARTS	10.00-
		TRANSFER ACCOUNT	FICA	610.52
			MEDICARE	142.78
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	741.08
			MISC - CLEANING SUPPLIES	956.18
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	10.50
			EMPLOYEE ASSISTANCE PROGRA	9.00
			TOTAL:	28,273.50
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	187.48
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.23
		OKLAHOMA MUNICIPAL RETIRE	OMRF	384.50
			OMRF	485.58
			OMRF	385.64
		TRANSFER ACCOUNT	FICA	225.99
			MEDICARE	52.85
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	2.92
			TOTAL:	2,917.48
ACCOUNTING SERVICES	GENERAL FUND	STANDLEY SYSTEMS	PRINTER CONTRACT 10/01-10/	929.43
		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/FAMILY	660.11
			MED \$2,500 DED EMP/FAMILY	660.11
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	21.64
			DENTAL EMP ONLY	21.64
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
		OKLAHOMA MUNICIPAL RETIRE	OMRF	741.86
			OMRF	785.66
			OMRF	777.66
		CULLIGAN/WRIGHT WATER	CH WATER DELIEVERY SEPT25	58.10
			CH COOLER RENTAL 10/01-10/	24.00
		TRANSFER ACCOUNT	FICA	540.93
			MEDICARE	126.51
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	5,810.51

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
COMM DEVEL/PLANNING SE	GENERAL FUND	STANDLEY SYSTEMS	PRINTER CONTRACT 10/01-10/	251.02
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	251.17
			MED \$1,000 DED EMP ONLY	251.17
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	21.64
			DENTAL EMP ONLY	21.64
		COLLABORATIVE LOGIC, LLC	GIS IT SERVICE	800.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	408.36
			OMRF	414.21
			OMRF	716.43
		TRANSFER ACCOUNT	FICA	419.83
			MEDICARE	98.19
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	3,659.66
GENERAL GOVERNMENT	GENERAL FUND	COALIGN GROUP LLC	CONSULTING OCTOBER 25	5,000.00
		QUADIENT FINANCE USA INC (POSTAGE)	ADDED POSTAGE FUNDS 091620	1,000.00
		STANDLEY SYSTEMS	OCT25 IN - MANAGED IT SERV	19,864.00
		KRONOS SaaSHR INC. / UKG	TIME SERVICES 09/01-09/30	837.50
			TOTAL:	26,701.50
BUILDING SERVICES	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
			MED \$2,500 DED EMP ONLY	198.17
			MED \$2,500 DED EMP ONLY	198.17
		HUDSON PRINCE ENGINEERING & INSPECTION	ENGINEERING FEE WO 10	44,044.78
			ENGINEERING FEE WO-5	4,800.00
			WORK ORDER 7	3,120.00
			WORK ORDER 7	3,679.00
		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
		OTA PIKEPASS	SEPT2025 SERVICE	14.32
		OKLAHOMA MUNICIPAL RETIRE	OMRF	597.61
			OMRF	607.84
			OMRF	591.72
		TRANSFER ACCOUNT	FICA	346.75
			MEDICARE	81.10
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	59,081.98
FIRE OPERATIONS	GENERAL FUND	MISC ONE-TIME V JOHN JANSON JR	TRAINING REIMB	180.20
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	7,520.98
		TRANSFER ACCOUNT	MEDICARE	1,009.48
		FIRST NATIONAL BANK & TRU	LOAN PAYMENT FIRE TRUCK	73,575.54
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	22.50
			EMPLOYEE ASSISTANCE PROGRA	22.50
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	1,041.60
			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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIRE FAMILY DENTAL	232.40
			FIR/EE OPTION A	300.80
			FIR/EE OPTION A	300.80
			FIR/FAM OPTION A	7,135.20
			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
			FIR/EE VISION	14.40
			FIR/EE VISION	14.40
			FIR/FAM VISION	140.80
			FIR/FAM VISION	140.80
			TOTAL:	103,804.00
PATROL SERVICES	GENERAL FUND	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	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	2,640.44
			MED \$2,500 DED EMP/FAMILY	2,640.44
		MOORE, ELIP L	CONTRACT SERVICE	1,500.00
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	56.10
			DENTAL EMP/CHILD	56.10
			DENTAL EMP ONLY	64.92
			DENTAL EMP ONLY	64.92
			DENTAL EMP/FAMILY	143.80
			DENTAL EMP/FAMILY	143.80
			DENTAL EMP/SPOUSE	29.94
			DENTAL EMP/SPOUSE	29.94
		OTA PIKEPASS	SEPT2025 SERVICE	91.37
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	5,961.42
		TRANSFER ACCOUNT	FICA	3,098.29
			MEDICARE	724.62
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	25.50
			EMPLOYEE ASSISTANCE PROGRA	25.50
			TOTAL:	24,169.12
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	956.09
		TRANSFER ACCOUNT	FICA	490.71

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OPTIONS COUNSELING SERVICE, INC.	MEDICARE	114.76
			EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	<u>3.00</u>
			TOTAL:	3,707.84
ANIMAL CONTROL	GENERAL FUND	STANDLEY SYSTEMS	PRINTER CONTRACT 10/01-10/	160.71
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS - SEE DETAIL	1,416.07
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	251.17
			MED \$1,000 DED EMP ONLY	251.17
			MED \$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
		OTA PIKEPASS	SEPT2025 SERVICE	4.50
		OKLAHOMA MUNICIPAL RETIRE	OMRF	567.88
			OMRF	547.67
			OMRF	549.15
		SUMMIT UTILITIES	GROUP 3 09/08 - 10/07 2025	133.79
		TRANSFER ACCOUNT	FICA	321.81
			MEDICARE	75.25
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	<u>4.50</u>
			TOTAL:	5,064.57
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/SPOUSE	14.97
			DENTAL EMP/SPOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF	223.74
			OMRF	238.69
			OMRF	215.81
		TRANSFER ACCOUNT	FICA	126.47
			MEDICARE	29.58
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	<u>1.50</u>
			TOTAL:	1,837.53
DISPATCH SERVICES	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS - SEE DETAIL	628.50
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	200.32
			MED \$1,000 DED EMP ONLY	200.32
			MED \$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/SPOUSE	14.97
			DENTAL EMP/SPOUSE	14.97
			DENTAL EMP/SPOUSE	29.94-
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,269.04
			OMRF	1,472.72
			OMRF	1,423.85

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			OMRF	232.43
		DEPARTMENT OF PUBLIC SAFETY	MONTHLY OLETS INVOICE	667.00
		TRANSFER ACCOUNT	FICA	834.40
			FICA	138.79
			MEDICARE	195.14
			MEDICARE	32.46
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	10.50
			EMPLOYEE ASSISTANCE PROGRA	12.00
			TOTAL:	9,889.07
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	541.44
			OMRF	538.69
			OMRF	190.41
		TRANSFER ACCOUNT	FICA	111.58
			MEDICARE	26.10
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	2,168.98
PARK MAINTENANCE	GENERAL FUND	OPTIMUM	GC TV SERVICES 10/22-11/21	325.35
		AT&T MOBILITY	ACCT: 287246200513 10/13-1	53.50
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS - SEE DETAIL	973.78
		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
		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	1,393.33
			OMRF	1,354.02
			OMRF	1,307.30
		SUMMIT UTILITIES	GROUP 2 09/04 - 10/02 2025	54.74
			GROUP 3 09/08 - 10/07 2025	274.82
			GAS SERVICE 09/11-10/10 20	68.66
		SMALL ENGINE SERVICE	REPAIR BROKEN EQUIPMENT	130.68
			REPAIR BROKEN EQUIPMENT	256.34
			REPAIR BROKEN EQUIPMENT	337.73
			REPAIR BROKEN EQUIPMENT	463.54
		TRANSFER ACCOUNT	FICA	778.49
			MEDICARE	182.07
		ALERT 360	ACCT: 8174039 11/01-11/30	60.28
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	166.28
			MISC - CLEANING SUPPLIES	89.32
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	10.50
			EMPLOYEE ASSISTANCE PROGRA	10.50
		AT&T	ACCT:4052240374 10/15-11/1	790.65

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	12,018.76
SPORTS COMPLEX	GENERAL FUND	SCOTT PYLE CONCRETE	CONCRETE AT SPORTS COMPLE	3,450.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS - SEE DETAIL	1,971.86
		OKLAHOMA MUNICIPAL RETIRE	OMRF	212.44
			OMRF	359.37
			OMRF	316.12
		SUMMIT UTILITIES	GAS SERVICE 09/11-10/10 20	69.33
		TRANSFER ACCOUNT	FICA	81.92
			MEDICARE	19.16
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	6,486.20
SHANNON SPRINGS (FOL)	GENERAL FUND	EXPRESS SERVICES INC	CONTRACT LABOR 10/15 EXPR	3,994.53
			CONTRACT LABOR 10/22 EXPR	2,713.96
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS - SEE DETAIL	955.14
			TOTAL:	7,663.63
DONATIONS	DONATIONS FUND	KAY PARK RECREATION CORPORATION	BAG TOSS ALL CONCRETE	2,586.00
			TOTAL:	2,586.00
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	AT&T MOBILITY	ACCT: 287002901236 09/19-1	91.50
		T-MOBILE USA INC	FIRE DEPT HOTSPOTS 09/21-1	219.45
		EMERGENCY VEHICLE SALES & SERVICE OF O	EMS VEH MANIT	13,732.52
			EMS VEH MAINT	2,547.13
		OTA PIKEPASS	SEPT2025 SERVICE	1.82
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	9,499.04
		TRANSFER ACCOUNT	MEDICARE	1,332.10
		BATES TRUCK REPAIR	VEH MAINT	2,598.85
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	40.50
			EMPLOYEE ASSISTANCE PROGRA	40.50
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	2,083.20
			FIR/EECH OPTION A	2,083.20
			FIR/EEC OPTION D	326.80
			FIR/EEC OPTION D	326.80
			FIRE EE/CHILD(REN) DENTAL	104.00
			FIRE EE/CHILD(REN) DENTAL	104.00
			FIRE EE DENTAL	112.00
			FIRE EE DENTAL	112.00
			FIRE FAMILY DENTAL	166.00
			FIRE FAMILY DENTAL	166.00
			FIRE EE/SPOUSE DENTAL	162.40
			FIRE EE/SPOUSE DENTAL	162.40
			FIR/EE OPTION A	902.40
			FIR/EE OPTION A	902.40
			FIR/EE OPTION B	277.20
			FIR/EE OPTION B	277.20
			FIRE/EEC OPTION C	502.40
			FIRE/EEC OPTION C	502.40
			FIR/FAM OPTION A	3,171.20
			FIR/FAM OPTION A	3,171.20
			FIR/FAM OPTION B	716.00
			FIR/FAM OPTION B	716.00
			FIR/FAM OPTION D	1,170.40
			FIR/FAM OPTION D	1,170.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIRE GROUP LIFE	24.70
			FIRE GROUP LIFE	24.70
			FIRE/EE OPTION D	223.60
			FIRE/EE OPTION D	223.60
			FIR/EESP OPTION A	2,924.00
			FIR/EESP OPTION A	2,924.00
			FIRE/EES OPTION C	440.80
			FIRE/EES OPTION C	440.80
			FIR/EE/CH VISION	56.00
			FIR/EE/CH VISION	56.00
			FIR/EE VISION	36.00
			FIR/EE VISION	36.00
			FIR/FAM VISION	70.40
			FIR/FAM VISION	70.40
			FIR/EESP VISION	96.00
			FIR/EESP VISION	<u>96.00</u>
			TOTAL:	57,234.41
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS - SEE DETAIL	32.01
		ENVIRONMENTAL MANAGEMENT INC	HAZARDOUS WASTE	12,655.00
		CREATIVE IMAGE	PORTRAITS	<u>128.00</u>
			TOTAL:	12,815.01
EMERGENCY 911	E-911 FUND	OPTIMUM B2B DEPT 1264	PD FIBER 10/05-11/04 2025	<u>700.00</u>
			TOTAL:	700.00
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
		OKLAHOMA MUNICIPAL RETIRE	OMRF	520.14
			OMRF	606.51
			OMRF	548.96
		TRANSFER ACCOUNT	FICA	321.70
			MEDICARE	75.23
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	<u>4.50</u>
			TOTAL:	3,034.80
CMA - CAPITAL PROJECTS	CHICKASHA MUNICIPA	LOCKE SUPPLY CO.	WATER LINE PARTS	196.07
			PARTS FOR WATER LINES	287.61
			PARTS FOR WATER LINES	4.85
			PARTS FOR WATER LINES	134.46
			PARTS FOR WATER LINES	205.72
			PARTS FOR WATER LINES	<u>110.81</u>
			TOTAL:	939.52
CMA GENERAL	CHICKASHA MUNICIPA	STANDLEY SYSTEMS	PRINTER CONTRACT 10/01-10/	<u>361.43</u>
			TOTAL:	361.43
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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		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
		OTA PIKEPASS	SEPT2025 SERVICE	90.44
		OKLAHOMA MUNICIPAL RETIRE	OMRF	652.32
			OMRF	652.32
			OMRF	652.32
		TRANSFER ACCOUNT	FICA	382.27
			MEDICARE	89.40
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	4,335.11
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/SPOUSE	14.97
			DENTAL EMP/SPOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF	163.71
			OMRF	86.85
			OMRF	173.11
		TRANSFER ACCOUNT	FICA	101.44
			MEDICARE	23.72
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	30.14
			MISC - CLEANING SUPPLIES	15.07
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	1,586.88
WATER PLANT	CHICKASHA MUNICIPA	PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS - SEE DETAIL	15,526.94
		CKENERGY ELECTRIC COOPERATIV	GROUP 2 09/04 - 10/05 2025	9,150.11
		OKLAHOMA ELECTRIC COOP	CEM & WW 09/07-10/07 2025	79.94
		SUMMIT UTILITIES	GROUP 3 09/08 - 10/07 2025	54.74
			GAS SERVICE 09/11-10/10 20	47.95
			TOTAL:	24,859.68
WASTEWATER PLANT	CHICKASHA MUNICIPA	PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS - SEE DETAIL	13,841.16
		SUMMIT UTILITIES	GROUP 3 09/08 - 10/07 2025	47.95
			TOTAL:	13,889.11
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	MARSHALL AUTO PARTS	REPAIR PARTS	719.99
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	451.49
			MED \$1,000 DED EMP ONLY	451.49
			MED \$1,000 DED EMP/FAM	667.27
			MED \$1,000 DED EMP/FAM	667.27
			MED \$2,500 DED EMP/CHILD	358.68
			MED \$2,500 DED EMP/CHILD	358.68
			MED \$2,500 DED EMP ONLY	10.69
			MED \$2,500 DED EMP/FAMILY	1,320.22
			MED \$2,500 DED EMP/FAMILY	1,320.22
			MED #2,500 DED EMP/SPOUSE	959.90
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70
			DENTAL EMP/CHILD	18.70
			DENTAL EMP ONLY	22.23
			DENTAL EMP/FAMILY	86.28
			DENTAL EMP/FAMILY	86.28

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ULTIMATE TRUCK GEAR AND FLEET SOLUTION	WARNING LIGHTS, STEPS,ETC	4,145.00
		OTA PIKEPASS	SEPT2025 SERVICE	14.32
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,438.87
			OMRF	1,383.00
			OMRF	1,305.15
		O'REILLY AUTO PARTS	EQUIPMENT PARTS	501.47
			EQUIPMENT PARTS	103.36-
			EQUIPMENT PARTS	130.96-
			EQUIPMENT PARTS	157.65-
		TRANSFER ACCOUNT	FICA	764.83
			MEDICARE	178.88
		MCI WORLDCOM	LONG DISTANCE OCTOBER 2025	91.97
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	981.76
			MISC - CLEANING SUPPLIES	732.76
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	12.00
			EMPLOYEE ASSISTANCE PROGRA	<u>10.58</u>
			TOTAL:	16,766.91
LAKE CHICKASHA	CHICKASHA MUNICIPAL	AT&T MOBILITY	ACCT: 287002901236 09/19-1	41.69
		CKENERGY ELECTRIC COOPERATIV	GROUP 1 09/04 - 10/05 2025	1,078.62
		TRANSFER ACCOUNT	FICA	27.45
			MEDICARE	<u>6.42</u>
			TOTAL:	1,154.18
BUILDING MAINTENANCE	CHICKASHA MUNICIPAL	AT&T	ACCT:8310012109211 09/07-1	3,667.56
		TDS TELECOM	ACCT: 4054537915 10/19-11/	49.30
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS - SEE DETAIL	1,556.87
		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	MAY25 PLANNED MAINT	4,474.58
			JUL25 PLANNED MAINT	4,474.58
			SEPT25 PLANNED MAINT	4,474.58
			OCT25 PLANNED MAINT 25-26	4,474.58
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
		OKLAHOMA MUNICIPAL RETIRE	OMRF	187.05
			OMRF	184.98
			OMRF	188.57
		SUMMIT UTILITIES	GROUP 2 09/04 - 10/02 2025	53.12
			GROUP 3 09/08 - 10/07 2025	595.44
			GAS SERVICE 09/11-10/10 20	54.74
		TRANSFER ACCOUNT	FICA	110.51
			MEDICARE	25.84
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	27.08
			MISC - CLEANING SUPPLIES	13.54
		H & H MANUFACTURING & DISTRIBUTING	CAR WASH	1,043.56
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
		AT&T	ACCT:4052241415725 10/15-1	716.21
			ACCT:4052243478586 10/15-1	52.13
			ACCT:4052243486 10/15-11/1	804.54
			ACCT:4052226051 09/23-10/2	<u>1,164.14</u>
			TOTAL:	28,818.78
AIRPORT	AIRPORT	STANDLEY SYSTEMS	PRINTER CONTRACT 10/01-10/	116.71
		ASAP ENERGY, INC	AIRPORT FUEL	20,128.16

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		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
		TEXAS AWOS SERVICES LLC	OCT25 AWOS SERVICES	300.00
			NOV25 AWOS SERVICES	300.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	410.22
			OMRF	388.60
			OMRF	355.25
		SUMMIT UTILITIES	GROUP 3 09/08 - 10/07 2025	106.24
		TRANSFER ACCOUNT	FICA	264.27
			MEDICARE	61.81
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	70.34
			MISC - CLEANING SUPPLIES	35.17
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	23,297.53
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	COLONIAL LIFE & ACCIDENT INSURANCE COM	COLONIAL ACCIDENT	112.76
			COLONIAL ACCIDENT	112.76
			COLONIAL GROUP ACCIDENT	412.86
			COLONIAL GROUP ACCIDENT	412.86
			COLONIAL CRITICAL ILLNESS	267.67
			COLONIAL CRITICAL ILLNESS	267.67
			COLONIAL DISABILITY	461.43
			COLONIAL DISABILITY	461.43
		CITY OF CHICKASHA	UNION ASSESSMENT FEE	10.20
			UNION ASSESSMENT FEE	10.20
				25.00
				25.00
		WASHINGTON NATIONAL INS. CO	GROUP #20057	695.31
			GROUP #20057	695.31
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP/CHILD	541.17
			MED \$1,000 DED EMP/CHILD	541.17
			MED \$1,000 DED EMP ONLY	1,567.75
			MED \$1,000 DED EMP ONLY	1,567.75
			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	627.69
			MED \$2,500 DED EMP/CHILD	627.69
			MED \$2,500 DED EMP ONLY	594.60
			MED \$2,500 DED EMP ONLY	594.60
			MED \$2,500 DED EMP/FAMILY	1,815.33
			MED \$2,500 DED EMP/FAMILY	1,815.33
			MED \$2,500 DED EMP/SPOUSE	239.96
			MED \$2,500 DED EMP/SPOUSE	479.92
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	166.20
			DENTAL EMP/CHILD	166.20
			DENTAL EMP ONLY	123.21
			DENTAL EMP ONLY	136.53
			DENTAL EMP/FAMILY	434.52
			DENTAL EMP/FAMILY	434.52
			DENTAL EMP/SPOUSE	133.00
			DENTAL EMP/SPOUSE	133.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DENTAL EMP/SPOUSE	26.60-
			EQUITABLE VISION	447.78
			EQUITABLE VISION	462.73
			EQUITABLE VISION	15.00-
		THE STANDARD INSURANCE COMPANY	VOLUNTARY LIFE	493.04
			VOLUNTARY LIFE	494.38
		ROBINSON HOOVER & FUDGE PLLC		346.13
		DEPARTMENT OF HUMAN SERVICES		151.99
				15.40
		OKLAHOMA FIREFIGHTERS	FIRE PENSION BUY BACK	174.01
			FIRE PENSION	11,641.03
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	5,232.68
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
			OMRF	5,656.15
			OMRF	5,772.25
			OMRF	5,587.05
			OMRF	87.88
		FIREFIGHTERS SEC LOCAL 20	FIRE INSURANCE FEE	190.00
			FIRE INSURANCE FEE	190.00
			FIRE UNION DUES	1,295.00
			FIRE UNION DUES	1,295.00
		FIREMENS SPECIAL FUND	FIRE SPECIAL FUND	537.50
			FIRE SPECIAL FUND	537.50
		FRATERNAL ORDER OF POLICE	POLICE UNION	540.00
			POLICE UNION	540.00
		TRANSFER ACCOUNT	ENTITY 0037102001	8,036.77
			FEDERAL WITHHOLDING	33,290.14
			FEDERAL WITHHOLDING	160.81
			STATE INCOME TAX	12,903.00
			STATE INCOME TAX	64.00
			FICA	13,284.81
			FICA	138.79
			MEDICARE	5,561.25
			MEDICARE	32.46
		IAFF LOCAL 2041 (HEALTH INS)	FIRE CANCER	346.45
			FIRE CANCER	346.45
			FIR/EECH OPTION A	781.20
			FIR/EECH OPTION A	781.20
			FIR/EEC OPTION D	81.70
			FIR/EEC OPTION D	81.70
			FIRE DISABILITY AFTER TAX	440.41
			FIRE DISABILITY AFTER TAX	440.41
			FIRE EE/CHILD(REN) DENTAL	41.60
			FIRE EE/CHILD(REN) DENTAL	41.60
			FIRE EE DENTAL	36.00
			FIRE EE DENTAL	36.00
			FIRE FAMILY DENTAL	99.60
			FIRE FAMILY DENTAL	99.60
			FIRE EE/SPOUSE DENTAL	58.00
			FIRE EE/SPOUSE DENTAL	58.00
			FIR/EE OPTION A	300.80
			FIR/EE OPTION A	300.80
			FIR/EE OPTION B	69.30
			FIR/EE OPTION B	69.30
			FIRE/EEC OPTION C	125.60
			FIRE/EEC OPTION C	125.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIR/FAM OPTION A	2,576.60
			FIR/FAM OPTION A	2,576.60
			FIR/FAM OPTION B	179.00
			FIR/FAM OPTION B	179.00
			FIR/FAM OPTION D	292.60
			FIR/FAM OPTION D	292.60
			FIRE HARTFORD	381.05
			FIRE HARTFORD	381.05
			FIRE/EE OPTION D	55.90
			FIRE/EE OPTION D	55.90
			FIR/EESP OPTION A	1,169.60
			FIR/EESP OPTION A	1,169.60
			FIRE/EES OPTION C	110.20
			FIRE/EES OPTION C	110.20
			FIR/EE/CH VISION	19.60
			FIR/EE/CH VISION	19.60
			FIR/EE VISION	12.60
			FIR/EE VISION	12.60
			FIR/FAM VISION	52.80
			FIR/FAM VISION	52.80
			FIRE VOLUNTARY LIFE-AFTER	663.33
			FIRE VOLUNTARY LIFE-AFTER	663.33
			FIR/EESP VISION	33.00
			FIR/EESP VISION	33.00
		IAFF - FIREPAC	IAFF FIREPAC	150.67
			IAFF FIREPAC	150.67
			TOTAL:	153,202.96

===== FUND TOTALS =====		
11	GENERAL FUND	222,716.61
20	DONATIONS FUND	2,586.00
23	EMERGENCY MED SERV FUND	57,234.41
25	CHICKASHA INDUST AUTH	12,815.01
27	E-911 FUND	700.00
31	CHICKASHA MUNICIPAL AUTH	95,746.40
39	AIRPORT	23,297.53
99	AP/PAYROLL CASH FUND	153,202.96

	GRAND TOTAL:	568,298.92

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: 10/22/2025 THRU 11/04/2025

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 11.03.25 REGULAR PAYABLES 08.05.25 TU2025
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

CHICKASHA

Meeting Type: Council Agenda 11-3-2025

Meeting Date: 11/3/2025

Department: Finance

Agenda Item No. 4.c.

AGENDA ITEM: Acceptance of Financials for September 2025.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rich Edwards, Finance Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 3, 2025	(From)		

V. ATTACHMENTS:

1. Sept 2025 Monthly Summary reports

FINANCIAL STATEMENT (UNAUDITED)

AS OF: SEPTEMBER 30TH, 2025

11 -GENERAL FUND

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
PERMITS	289,500.00	27,575.74	0.00	90,068.98	0.00	199,431.02	31.11
LICENSES	130,000.00	3,574.50	0.00	31,191.50	0.00	98,808.50	23.99
CEMETERY	58,000.00	17,566.00	0.00	29,806.75	0.00	28,193.25	51.39
FEES	72,800.00	12,761.96	0.00	72,014.42	0.00	785.58	98.92
RENT	2,800.00	105.00	0.00	1,130.00	0.00	1,670.00	40.36
STATE TAX	19,892,550.00	1,584,466.45	0.00	4,573,201.96	0.00	15,319,348.04	22.99
OTHER TAX	865,000.00	103,571.93	0.00	247,484.46	0.00	617,515.54	28.61
FRANCHISE TAX	587,575.00	56,268.25	0.00	181,356.14	0.00	406,218.86	30.87
GRANTS AND PROGRAMS	0.00	2,500.00	0.00	7,500.00	0.00 (	7,500.00)	0.00
CONTRACTS/AGREEMENTS	0.00	142,320.00	0.00	142,320.00	0.00 (	142,320.00)	0.00
SWIMMING POOL/SPORTS COM	40,500.00	7,292.00	0.00	25,362.55	0.00	15,137.45	62.62
MISC REVENUES	25,000.00	27,743.89	0.00	32,781.05	0.00 (	7,781.05)	131.12
TRANSFER OTHER FUNDS-EQU	5,082,425.00	430,563.65	0.00	1,277,707.47	0.00	3,804,717.53	25.14
INTEREST	0.00	7,499.28	0.00	10,173.69	0.00 (	10,173.69)	0.00
PRIOR YEAR FUND BALANCE C	787,510.00	0.00	0.00	0.00	0.00	787,510.00	0.00

*** TOTAL REVENUES ***

27,833,660.00	2,423,808.65	0.00	6,722,098.97	0.00	21,111,561.03	24.15
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EXPENDITURE SUMMARY

01-ADMINISTRATION	543,624.00	44,544.68	0.00	131,418.79	6,112.48	406,092.73	25.30
04-EMERGENCY MANAGEMENT	189,945.00	9,094.01	0.00	35,291.44	1,455.00	153,198.56	19.35
02-FIRE DEPARTMENT-PS	544,320.00	41,056.88	0.00	109,926.60	4,372.24	430,021.16	21.00
21-FIRE OPERATIONS	3,787,915.00	164,290.63	0.00	587,736.55	193,588.39	3,006,590.06	20.63
03-POLICE DEPARTMENT-PS	895,923.00	44,202.37	0.00	120,001.70	34,098.50	741,822.80	17.20
41-PATROL SERVICES	2,704,846.00	270,100.41	0.00	644,106.25	365,920.80	1,694,818.95	37.34
42-INVESTIGATIONS	295,397.00	25,735.08	0.00	75,530.52	15,406.50	204,459.98	30.78
43-ANIMAL CONTROL	373,547.00	21,790.89	0.00	98,794.60	25,269.00	249,483.40	33.21
44-MUNICIPAL COURT	94,888.00	5,987.31	0.00	17,824.69	87.00	76,976.31	18.88
45-DISPATCH	462,834.00	34,957.07	0.00	101,926.13	1,189.00	359,718.87	22.28
51-PARK MAINTENANCE	927,804.00	104,760.15	0.00	445,444.18	43,550.84	438,808.98	52.70
52-SPORTS COMPLEX	450,689.00	32,585.34	0.00	96,075.24	31,700.40	322,913.36	28.35
54-SHANNON SPRINGS (FOL)	180,500.00	20,510.43	0.00	24,987.04	18,753.91	136,759.05	24.23
06-CEMETERY MAINTENANC-C	583,802.00	45,101.58	0.00	131,106.64	26,116.55	426,578.81	26.93
08-LIBRARY - C&R	541,072.00	47,977.21	0.00	131,446.60	9,399.16	400,226.24	26.03
09-STREET & STORM	1,510,829.00	106,268.39	0.00	273,772.75	208,989.84	1,028,066.41	31.95
10-FLEET	179,483.00	9,994.70	0.00	30,575.56	22,467.50	126,439.94	29.55
14-FINANCE-GG	683,720.00	27,219.90	0.00	139,352.59	9,144.72	535,222.69	21.72
07-HUMAN RESOURCES	271,301.00	13,994.14	0.00	61,765.43	5,662.00	203,873.57	24.85
16-COMM DEVEL/PLAN SERV	330,094.00	25,380.01	0.00	83,083.37	174.00	246,836.63	25.22
18-BUILDING SERVICES	249,461.00	17,891.20	0.00	55,440.02	174.00	193,846.98	22.29
46-CODE COMPLIANCE	274,851.00	14,017.26	0.00	40,543.33	19,045.30	215,262.37	21.68
17-GENERAL GOVERNMENT-GG	11,756,815.00	1,451,279.79	0.00	3,283,635.40	49,539.08	8,423,640.52	28.35
70-GRANT(S)	0.00	0.00	0.00	7,902.69	24,140.80 (	32,043.49)	0.00

*** TOTAL EXPENDITURES ***

27,833,660.00	2,578,739.43	0.00	6,727,688.11	1,116,357.01	19,989,614.88	28.18
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REVENUE OVER (UNDER) EXPENDITURES **

0.00 (	154,930.78)	0.00 (	5,589.14)	(1,116,357.01)	1,121,946.15	0.00
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20 -DONATIONS FUND
FINANCIAL SUMMARY

FINANCIAL STATEMENT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2025

% OF YEAR COMPLETED: 25.00

CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
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REVENUE SUMMARY

DONATIONS	12,000.00	6,450.00	0.00	9,912.00	0.00	2,088.00	82.60
INTEREST	0.00	742.96	0.00	2,269.99	0.00	2,269.99	0.00

*** TOTAL REVENUES ***

12,000.00	7,192.96	0.00	12,181.99	0.00	181.99	101.52
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EXPENDITURE SUMMARY

20-DONATIONS-GG	12,000.00	1,000.00	0.00	1,366.52	2,586.00	8,047.48	32.94
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*** TOTAL EXPENDITURES ***

12,000.00	1,000.00	0.00	1,366.52	2,586.00	8,047.48	32.94
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** REVENUE OVER (UNDER) EXPENDITURES **

0.00	6,192.96	0.00	10,815.47	2,586.00	8,229.47	0.00
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CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2025

22 -TAX INCREMENT DISTRIC
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
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REVENUE SUMMARY

INTEREST	0.00	13.19	0.00	94.92	0.00	94.92	0.00
*** TOTAL REVENUES ***	0.00	13.19	0.00	94.92	0.00	94.92	0.00

EXPENDITURE SUMMARY

22-TAX INCREMENT DISTRIC	0.00	120,341.35	0.00	120,341.35	0.00	120,341.35	0.00
*** TOTAL EXPENDITURES ***	0.00	120,341.35	0.00	120,341.35	0.00	120,341.35	0.00
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	(120,328.16)	0.00	(120,246.43)	0.00	120,246.43	0.00

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2025

23 -EMERGENCY MED SERV FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

REVENUE SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
EMS FEES	1,910,000.00	103,348.89	0.00	357,534.42	0.00	1,552,465.58	18.72
GRANTS AND PROGRAMS	646,000.00	0.00	0.00	0.00	0.00	646,000.00	0.00
INTEREST	11,845.00	2,660.61	0.00	8,768.84	0.00	3,076.16	74.03
PRIOR YEAR FUND BALANCE C	146,681.00	0.00	0.00	0.00	0.00	146,681.00	0.00
*** TOTAL REVENUES ***	2,714,526.00	106,009.50	0.00	366,303.26	0.00	2,348,222.74	13.49

EXPENDITURE SUMMARY

02-FIRE DEPARTMENT-PS	2,714,526.00	237,580.24	0.00	785,672.41	213,085.40	1,715,768.19	36.79
*** TOTAL EXPENDITURES ***	2,714,526.00	237,580.24	0.00	785,672.41	213,085.40	1,715,768.19	36.79
** REVENUE OVER(UNDER) EXPENDITURES **	0.00 (131,570.74)		0.00 (419,369.15)	(213,085.40)		632,454.55	0.00

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2025

25 -CHICKASHA INDUST AUTH
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
MISC REVENUES	0.00	0.00	0.00	2,500.00	0.00 (	2,500.00)	0.00
TRANSFER OTHER FUNDS-EQU	612,000.00	78,669.77	0.00	177,688.05	0.00	434,311.95	29.03
INTEREST	0.00	159.66	0.00	525.90	0.00 (	525.90)	0.00
PRIOR YEAR FUND BALANCE C	368,097.00	0.00	0.00	0.00	0.00	368,097.00	0.00
*** TOTAL REVENUES ***	980,097.00	78,829.43	0.00	180,713.95	0.00	799,383.05	18.44
EXPENDITURE SUMMARY							
25-CHICKASHA INDUSTRIAL	980,097.00	45,401.10	0.00	183,974.69	9,861.16	786,261.15	19.78
*** TOTAL EXPENDITURES ***	980,097.00	45,401.10	0.00	183,974.69	9,861.16	786,261.15	19.78
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	33,428.33	0.00 (	3,260.74)	9,861.16)	13,121.90	0.00

26 -ED-DEDICATED SALES TAX
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
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REVENUE SUMMARY

INTEREST	15,000.00	20.56	63.08	0.00	14,936.92	0.42
PRIOR YEAR FUND BALANCE C	900,000.00	0.00	0.00	0.00	900,000.00	0.00
*** TOTAL REVENUES ***	915,000.00	20.56	63.08	0.00	914,936.92	0.01

EXPENDITURE SUMMARY

26-ED DED. SALES TAX	915,000.00	0.00	0.00	0.00	915,000.00	0.00
*** TOTAL EXPENDITURES ***	915,000.00	0.00	0.00	0.00	915,000.00	0.00
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	20.56	63.08	0.00	63.08	0.00

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2025

27 -E-911 FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
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REVENUE SUMMARY

E-911	200,000.00	19,478.73	0.00	59,098.85	0.00	140,901.15	29.55
INTEREST	10,000.00	1,275.17	0.00	4,030.87	0.00	5,969.13	40.31
*** TOTAL REVENUES ***	210,000.00	20,753.90	0.00	63,129.72	0.00	146,870.28	30.06

EXPENDITURE SUMMARY

27-EMERGENCY 911-PS	210,000.00	1,200.03	0.00	8,773.66	9,317.54	191,908.80	8.61
*** TOTAL EXPENDITURES ***	210,000.00	1,200.03	0.00	8,773.66	9,317.54	191,908.80	8.61
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	19,553.87	0.00	54,356.06	9,317.54	45,038.52	0.00

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2025

28 -FIRE/EMS TRAINING FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
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REVENUE SUMMARY

TRANSFER OTHER FUNDS-EQU	100.00	8.02	0.00	16.06	83.94	16.06
INTEREST	0.00	2.48	0.00	8.09	8.09	0.00
*** TOTAL REVENUES ***	100.00	10.50	0.00	24.15	75.85	24.15

EXPENDITURE SUMMARY

02-FIRE DEPARTMENT-PS	100.00	0.00	0.00	0.00	100.00	0.00
*** TOTAL EXPENDITURES ***	100.00	0.00	0.00	0.00	100.00	0.00
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	10.50	0.00	24.15	24.15	0.00

29 -POLICE TRAINING FUND
FINANCIAL SUMMARY

FINANCIAL STATEMENT (UNAUDITED)

AS OF: SEPTEMBER 30TH, 2025

% OF YEAR COMPLETED: 25.00

CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
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REVENUE SUMMARY

TRANSFER OTHER FUNDS-EQU	674.69	0.00	1,419.05	0.00	2,580.95	35.48
INTEREST	98.25	0.00	319.79	0.00	180.21	63.96
*** TOTAL REVENUES ***	772.94	0.00	1,738.84	0.00	2,761.16	38.64

EXPENDITURE SUMMARY

03-POLICE DEPARTMENT-PS	0.00	0.00	0.00	0.00	4,500.00	0.00
*** TOTAL EXPENDITURES ***	0.00	0.00	0.00	0.00	4,500.00	0.00
** REVENUE OVER (UNDER) EXPENDITURES **	772.94	0.00	1,738.84	0.00	1,738.84	0.00

FINANCIAL STATEMENT (UNAUDITED)

AS OF: SEPTEMBER 30TH, 2025

31 -CHICKASHA MUNICIPAL AUTH

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
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REVENUE SUMMARY

LICENSES	15,000.00	0.00	0.00	4,714.00	0.00	10,286.00	31.43
FEES	24,500.00	2,064.31	0.00	4,876.70	0.00	19,623.30	19.90
RENT	151,862.00	6,472.50	0.00	58,390.00	0.00	93,472.00	38.45
OIL & GAS	12,660.00	0.00	0.00	10,250.00	0.00	2,410.00	80.96
UTILITY SERVICE	10,559,250.00	954,196.04	0.00	2,248,429.52	0.00	8,310,820.48	21.29
MISC REVENUES	50,000.00	1,280.03	0.00	10,970.19	0.00	39,029.81	21.94
TRANSFER OTHER FUNDS-EQU	7,682,467.00	904,027.71	0.00	1,813,979.12	0.00	5,868,487.88	23.61
INTEREST	500,000.00	341,656.11	0.00	796,510.14	0.00 (	296,510.14)	159.30
PRIOR YEAR FUND BALANCE C	4,466,754.00	0.00	0.00	0.00	0.00	4,466,754.00	0.00

*** TOTAL REVENUES ***

23,462,493.00	2,209,696.70	0.00	4,948,119.67	0.00	18,514,373.33	21.09
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EXPENDITURE SUMMARY

30-CMA CAPITAL	859,394.00	224,866.67	0.00	273,433.58	379,376.32	206,584.10	75.96
31-CMA GENERAL-BT	5,309,865.00	441,231.30	0.00	1,721,453.27	98,675.80	3,489,735.93	34.28
15-UTILITY BILLING	340,102.00	22,952.47	0.00	83,313.21	2,924.50	253,864.29	25.36
32-PUBLIC WORKS ADMIN-BT	387,691.00	19,036.69	0.00	55,845.03	12,447.93	319,398.04	17.62
33-SANITATION-BT	2,778,394.00	427,466.80	0.00	662,969.71	60,493.12	2,054,940.17	26.04
34-WATER PLANT-BT	2,810,129.00	198,469.76	0.00	739,506.59	96,697.50	1,973,924.91	29.76
35-WASTEWATER PLANT-BT	1,392,256.00	110,240.76	0.00	323,080.93	0.00	1,069,175.07	23.21
36-LINE MAINTENANCE-BT	3,685,450.00	92,408.48	0.00	235,238.89	510,784.48	2,939,426.63	20.24
37-LAKE CHICKASHA-C&R	788,465.00	6,170.10	0.00	13,796.30	11,083.00	763,585.70	3.16
38-BUILDING MAINTENANCE	460,792.00	23,193.41	0.00	121,281.63	80,433.00	259,077.37	43.78
39-STORMWATER MANAGEMENT	504,500.00	0.00	0.00	10,149.39	518,910.61 (	24,560.00)	104.87
44-WATER PLANT PROJECT	4,445,455.00	2,106,814.86	0.00	2,112,147.88	0.00	2,033,307.12	50.95

*** TOTAL EXPENDITURES ***

23,462,493.00	3,672,851.30	0.00	6,352,207.41	1,771,826.26	15,338,459.33	34.63
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** REVENUE OVER (UNDER) EXPENDITURES **

0.00	(1,463,154.60)	0.00	(1,404,087.74)	(1,771,826.26)	3,175,914.00	0.00
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39 -AIRPORT
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
RENT	142,167.00	15,240.00	0.00	32,253.89	0.00	109,913.11	22.69
DONATIONS	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00
OIL & GAS	250,000.00	35,917.67	0.00	78,709.53	0.00	171,290.47	31.48
MISC REVENUES	500.00	0.00	0.00 (	200.00)	0.00	700.00	40.00-
INTEREST	36,505.00	30,844.70	0.00	31,041.96	0.00	5,463.04	85.03
PRIOR YEAR FUND BALANCE C	83,596.00	0.00	0.00	0.00	0.00	83,596.00	0.00
*** TOTAL REVENUES ***	562,868.00	82,002.37	0.00	141,805.38	0.00	421,062.62	25.19

EXPENDITURE SUMMARY

39-AIRPORT-BT	562,868.00	20,011.97	0.00	88,013.36	22,275.50	452,579.14	19.59
*** TOTAL EXPENDITURES ***	562,868.00	20,011.97	0.00	88,013.36	22,275.50	452,579.14	19.59
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	61,990.40	0.00	53,792.02 (	22,275.50) (	31,516.52)	0.00

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2025

44 -ARPA TARGETED GRANTS
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
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REVENUE SUMMARY

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EXPENDITURE SUMMARY

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52 -CAPITAL PROJECTS FUND

FINANCIAL STATEMENT (UNAUDITED)

AS OF: SEPTEMBER 30TH, 2025

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
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REVENUE SUMMARY

GRANTS AND PROGRAMS	1,440,000.00	0.00	0.00	0.00	1,440,000.00	0.00
OIL & GAS	200,000.00	93,826.13	102,818.60	0.00	97,181.40	51.41
INTEREST	17,000.00	3,303.96	10,789.01	0.00	6,210.99	63.46
PRIOR YEAR FUND BALANCE C	1,456,676.00	0.00	0.00	0.00	1,456,676.00	0.00

*** TOTAL REVENUES ***

3,113,676.00	97,130.09	0.00	113,607.61	0.00	3,000,068.39	3.65
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EXPENDITURE SUMMARY

CAPITAL PROJECTS	3,113,676.00	677,327.45	680,336.45	58,346.05	2,374,993.50	23.72
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*** TOTAL EXPENDITURES ***

3,113,676.00	677,327.45	0.00	680,336.45	58,346.05	2,374,993.50	23.72
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** REVENUE OVER (UNDER) EXPENDITURES **

0.00 (580,197.36)	0.00 (566,728.84)	(58,346.05)	625,074.89	0.00		
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CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2025

53 -CIP-DEDICATED SALES TAX
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
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REVENUE SUMMARY

INTEREST	0.00	21,042.80	0.00	35,928.47	0.00 (	35,928.47)	0.00
PRIOR YEAR FUND BALANCE C	4,284,307.00	0.00	0.00	0.00	4,284,307.00	0.00	0.00
*** TOTAL REVENUES ***	4,284,307.00	21,042.80	0.00	35,928.47	0.00	4,248,378.53	0.84

EXPENDITURE SUMMARY

53-DEDICATED SALE TAX-GG	4,284,307.00	0.00	0.00	315,854.00	814,001.80	3,154,451.20	26.37
*** TOTAL EXPENDITURES ***	4,284,307.00	0.00	0.00	315,854.00	814,001.80	3,154,451.20	26.37
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	21,042.80	0.00 (	279,925.53)	(814,001.80)	1,093,927.33	0.00

FINANCIAL STATEMENT (UNAUDITED)

AS OF: SEPTEMBER 30TH, 2025

54 -STREET AND ALLEY FUND

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
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REVENUE SUMMARY

STATE TAX	30,000.00	0.00	0.00	0.00	30,000.00	0.00
OTHER TAX	115,000.00	11,234.79	0.00	24,598.14	90,401.86	21.39
INTEREST	2,050.00	495.64	0.00	1,503.86	546.14	73.36
PRIOR YEAR FUND BALANCE C	56,850.00	0.00	0.00	0.00	56,850.00	0.00

*** TOTAL REVENUES ***

203,900.00	11,730.43	0.00	26,102.00	0.00	177,798.00	12.80
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EXPENDITURE SUMMARY

09-STREET & STORM

203,900.00	2,500.00	0.00	7,500.00	0.00	196,400.00	3.68
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*** TOTAL EXPENDITURES ***

203,900.00	2,500.00	0.00	7,500.00	0.00	196,400.00	3.68
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** REVENUE OVER (UNDER) EXPENDITURES **

0.00	9,230.43	0.00	18,602.00	0.00	18,602.00	0.00
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CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2025

56 -CEMETERY CARE
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
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REVENUE SUMMARY

CEMETERY	19,300.00	5,812.50	0.00	9,831.25	0.00	9,468.75	50.94
INTEREST	13,500.00	7,185.81	0.00	9,068.57	0.00	4,431.43	67.17
PRIOR YEAR FUND BALANCE C	152,200.00	0.00	0.00	0.00	0.00	152,200.00	0.00

*** TOTAL REVENUES ***

185,000.00	12,998.31	0.00	18,899.82	0.00	166,100.18	10.22
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EXPENDITURE SUMMARY

06-CEMETERY MAINT.-C

185,000.00	0.00	0.00	1,323.00	7,000.00	176,677.00	4.50
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*** TOTAL EXPENDITURES ***

185,000.00	0.00	0.00	1,323.00	7,000.00	176,677.00	4.50
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** REVENUE OVER (UNDER) EXPENDITURES **

0.00	12,998.31	0.00	17,576.82	7,000.00	10,576.82	0.00
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FINANCIAL STATEMENT (UNAUDITED)

AS OF: SEPTEMBER 30TH, 2025

57 -CIP-2024 CAPITAL SALESTAX

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
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REVENUE SUMMARY

TRANSFER OTHER FUNDS-EQU	5,816,719.00	462,572.22	0.00	1,335,284.46	0.00	4,481,434.54	22.96
INTEREST	<u>6,219.00</u>	<u>1,770.83</u>	<u>0.00</u>	<u>5,158.12</u>	<u>0.00</u>	<u>1,060.88</u>	<u>82.94</u>

*** TOTAL REVENUES ***

5,822,938.00	464,343.05	0.00	1,340,442.58	0.00	4,482,495.42	23.02
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EXPENDITURE SUMMARY

57-2024 CAPITAL SALES TAX	<u>5,822,938.00</u>	<u>575,840.50</u>	<u>0.00</u>	<u>863,760.75</u>	<u>0.00</u>	<u>4,959,177.25</u>	<u>14.83</u>
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*** TOTAL EXPENDITURES ***

5,822,938.00	575,840.50	0.00	863,760.75	0.00	4,959,177.25	14.83
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** REVENUE OVER (UNDER) EXPENDITURES **

0.00 (	111,497.45)	0.00	476,681.83	0.00 (	476,681.83)	0.00
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CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2025

61 -WATER METER FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
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REVENUE SUMMARY

INTEREST	6,178.00	2,747.65	0.00	4,162.49	2,015.51	67.38
*** TOTAL REVENUES ***	6,178.00	2,747.65	0.00	4,162.49	2,015.51	67.38

EXPENDITURE SUMMARY

36-LINE MAINTENANCE-BT	6,178.00	0.00	0.00	0.00	6,178.00	0.00
*** TOTAL EXPENDITURES ***	6,178.00	0.00	0.00	0.00	6,178.00	0.00
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	2,747.65	0.00	4,162.49	4,162.49	0.00

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2025

64 -POLICE BOND FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
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REVENUE SUMMARY

POLICE FINES	103,000.00	17,419.67	0.00	42,978.19	0.00	60,021.81	41.73
INTEREST	3,525.00	539.41	0.00	2,076.48	0.00	1,448.52	58.91
*** TOTAL REVENUES ***	106,525.00	18,059.08	0.00	45,054.67	0.00	61,470.33	42.29

EXPENDITURE SUMMARY

03-POLICE DEPARTMENT-PS	106,525.00	16,790.36	0.00	34,135.10	0.00	72,389.90	32.04
*** TOTAL EXPENDITURES ***	106,525.00	16,790.36	0.00	34,135.10	0.00	72,389.90	32.04
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	1,268.72	0.00	10,919.57	0.00 (	10,919.57)	0.00

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2025

99 -AP/PAYROLL CASH FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
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REVENUE SUMMARY

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EXPENDITURE SUMMARY

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68 -WATER RESOURCE FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
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REVENUE SUMMARY

UTILITY SERVICE	90,000.00	7,698.39	0.00	19,319.88	0.00	70,680.12	21.47
INTEREST	13,115.00	7,332.08	0.00	9,528.37	0.00	3,586.63	72.65

*** TOTAL REVENUES ***

103,115.00	15,030.47	0.00	28,848.25	0.00	74,266.75	27.98
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EXPENDITURE SUMMARY

68-WATER RESOURCES	103,115.00	0.00	0.00	0.00	103,115.00	0.00
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*** TOTAL EXPENDITURES ***

103,115.00	0.00	0.00	0.00	0.00	103,115.00	0.00
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** REVENUE OVER (UNDER) EXPENDITURES **

0.00	15,030.47	0.00	28,848.25	0.00	28,848.25	0.00
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FINANCIAL STATEMENT (UNAUDITED)

AS OF: SEPTEMBER 30TH, 2025

71 -COMBINED INSURANCE

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
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REVENUE SUMMARY

INSURANCE	45,000.00	9,987.13	0.00	22,910.73	0.00	22,089.27	50.91
INTEREST	15,000.00	4,129.44	0.00	13,418.14	0.00	1,581.86	89.45

*** TOTAL REVENUES ***

60,000.00	14,116.57	0.00	36,328.87	0.00	23,671.13	60.55
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EXPENDITURE SUMMARY

71-COMBINED INSURANCE-CR	60,000.00	255.00	0.00	255.00	6,000.00	53,745.00	10.43
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*** TOTAL EXPENDITURES ***

60,000.00	255.00	0.00	255.00	6,000.00	53,745.00	10.43
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** REVENUE OVER (UNDER) EXPENDITURES **

0.00	13,861.57	0.00	36,073.87	6,000.00	30,073.87	0.00
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CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2025

72 -COMPENSATED ABSENCES FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
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REVENUE SUMMARY

INSURANCE	100,618.00	0.00	0.00	0.00	100,618.00	0.00
INTEREST	<u>0.00</u>	<u>263.62</u>	<u>838.20</u>	<u>0.00</u>	<u>(838.20)</u>	<u>0.00</u>

*** TOTAL REVENUES ***	100,618.00	263.62	838.20	0.00	99,779.80	0.83
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EXPENDITURE SUMMARY

72-COMPENSATED ABSENCES	<u>100,618.00</u>	<u>14,827.03</u>	<u>48,089.57</u>	<u>0.00</u>	<u>52,528.43</u>	<u>47.79</u>
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*** TOTAL EXPENDITURES ***	100,618.00	14,827.03	48,089.57	0.00	52,528.43	47.79
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** REVENUE OVER (UNDER) EXPENDITURES **	0.00 (	14,563.41)	0.00 (	47,251.37)	47,251.37	0.00
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CHICKASHA

Meeting Type: Council Agenda 11-3-2025

Meeting Date: 11/3/2025

Department: Police Department

Agenda Item No. 4.d.

AGENDA ITEM: Authorize the Police Department to declare certain unnecessary or obsolete weapons as surplus property and to trade said weapons to Valor Defense for store credit to be applied toward future weapons purchases for the department.

I. BACKGROUND/DESCRIPTION:

The Police Department began a transition to updated, semi-automatic shotguns earlier in the year. Officers have been properly trained and instructors have been through the armorer's course. We need to surplus 5 old Remington shotguns to our vendor (Valor Defense Depot) for in-store credit to be applied to a new purchase of additional Beretta semi-automatic shotguns. The vendor has already agreed to take possession of the shotguns after surplus.

II. RECOMMENDED ACTION:

Staff recommends the surplus of the weapons to Valor Defense Depot for in-store credit.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music, #300 Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 11.3.2025	(From)		

V. ATTACHMENTS:

1. 870s for surplus



Remington 870 T352936V



Remington 870 D473113M



Remington 870 T352671V



Remington 870 D473146M



Remington 870 D473150M

CHICKASHA

Meeting Type: Council Agenda 11-3-2025

Meeting Date: 11/3/2025

Department: Fire Department

Agenda Item No. 4.e.

AGENDA ITEM: Approve Pay Application No. 1 in the amount of \$32,903.25 - COC-2502 - Chickasha Fire Department Concrete Pavement Repairs.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve Pay Application No. 1 in the amount of \$32,903.25 - COC-2502 - Chickasha Fire Department Concrete Pavement Repairs.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Tony Samaniego, Fire Chief	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 3, 2025	(From)		

V. ATTACHMENTS:

1. Final Inspection Report COC-2502
2. COC-2502 FS2 Pay Application 1 RECOMMENDED

FINAL INSPECTION REPORT

DATE: October 21, 2025

TO: File

FROM: R. Scott Vaughn, P.E., CFM



PROJECT: COC-2502
CHICKASHA FIRE DEPARTMENT
CONCRETE PAVEMENT REPAIRS

A final inspection on the above project was made on: September 17, 2025 at 2:30 p.m.

Attendance:

<u>Name</u>	<u>Organization</u>
Tony Samaniego	City of Chickasha
Wade Vakulick	Krapff-Reynolds Construction Co.
R. Scott Vaughn, P.E., CFM	Chisholm Trail Consulting, LLC

The noted project was found to be acceptable with the following exceptions:

1. Final project documentation, specifically to include final concrete test report.

Cc: Fire Chief
Contractor

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT: COC-2502 Chickasha Fire Department Concrete Pavement Repairs
TO (OWNER): City of Chickasha

ENGINEER: CTC
CONTRACTOR: Krapff Reynolds Construction
INVOICE NO.: 25220
APPLICATION DATE: 10/16/2025 APPLICATION NO.: 1
PERIOD FROM: 9/29/2025 TO: 10/15/2025

Change Order Summary

Change orders approved in previous months by owner		ADDITIONS \$	DEDUCTIONS \$
TOTAL			
Subsequent Change Orders			
No.	Approved (Date)		
1			

Application is made for payment, as shown below, in connection with the contract.
The present status of the account for this contract is as follows:

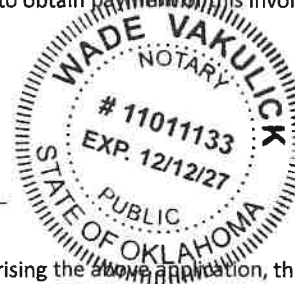
ORIGINAL CONTRACT SUM	\$	34,635.00
NET CHANGE BY CHANGE ORDERS	\$	-
CONTRACT SUM TO DATE	\$	34,635.00
TOTAL COMPLETED TO DATE	\$	34,635.00
5% RETAINAGE	\$	1,731.75
TOTAL EARNED LESS RETAINAGE	\$	32,903.25
LESS TOTAL LIQUIDATED DAMAGES TO DATE	\$	-
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	-

TOTALS

Net change by change orders: \$ - CURRENT PAYMENT DUE \$ 32,903.25

The undersigned (contractor, supplier, architect, engineer or supervisory official), of lawful age, being first duly sworn, on oath says that this invoice is true and correct. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished to the affiant. Affiant further states that (s)he has made no payment, given, or donated or agreed to pay, give or donate, either directly or indirectly, to any elected official, officer, or employee of the City of Chickasha, of any money or any other thing of value to obtain payment of this invoice.

By: [Signature]
Subscribed and sworn to before me this 17th day of October 2025
Notary Public [Signature]
Commission Number 11011133 My commission Expires 12/12/27



In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer'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. \$ 32,903.25

CONSTRUCTION OBSERVER

By: _____

PROJECT ENGINEER

By: [Signature] 10/21/2025

OWNER

By: _____

Page 68 of 134

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

STATE OF OKLAHOMA)
) ss
COUNTY OF: OKLAHOMA)

Vendor # _____

PO # 25220

OTHER STATE: _____)
) ss

Name Krapff-Reynolds Construction Co.

COUNTY OF: OKLAHOMA)

\$ 32,903.25

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


(Signature - Contractor, Supplier, or Engineer)

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





Notary Public

Company Name: Krapff-Reynolds Construction Co.

Address: 2400 NE 4th Street

City: Oklahoma City State: OK Zip: 73117

CHICKASHA

Meeting Type: Council Agenda 11-3-2025

Meeting Date: 11/3/2025

Department: Police Department

Agenda Item No. 4.f.

AGENDA ITEM: Authorize Staff to solicit bids for RFP COC-2505, Design/Build 2025 Chickasha Police Department Design/Build Parking Canopy - Phase 2.

I. BACKGROUND/DESCRIPTION:

Approval to solicit bids for RFP COC-2505, Chickasha Police Department Design/Build Parking Canopy - Phase 2.

II. RECOMMENDED ACTION:

Staff recommends Council approve the solicitation for bids.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 11.03.2025	(From) 11-503-6400-002		

V. ATTACHMENTS:

1. RFP COC-2505 PD Parking Canopy Ph2 w.dwgs



**Chickasha Police Department
Design/Build
Parking Canopy Phase 2
2001 W. Iowa Avenue
RFP COC-2505**

CITY OF CHICKASHA

CHICKASHA, OKLAHOMA

SPECIFICATIONS & BIDDING DOCUMENTS

Contract Administered by:

**Goebel G. Music, Jr.
Chief of Police
117 N. 4th Street
Chickasha, OK 73018
(405) 222-6070
goebel.music@chickashapd.org**

Goebel G. Music, Jr.

Date

Request for Proposals – RFP COC-2505
Chickasha Police Department
Design/Build
Parking Canopy Phase 2

Advertise Dates: **November 13, 2025**
 November 20, 2025

The City of Chickasha, Chickasha, Oklahoma is accepting sealed proposals for the Chickasha Police Department Design/Build Parking Canopy Phase 2.

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

Sealed proposals shall be addressed to Susan M. McDaniel, City Clerk, City of Chickasha, 117 North 4th Street, Chickasha, Oklahoma 73018, and shall be labeled “RFP COC-2505, DO NOT OPEN” and “Chickasha Police Department Design/Build Parking Canopy Phase 2.” Proposals shall be submitted no later than 1:30 p.m. local time on **December 4, 2025**. It is the sole responsibility of the proponent to ensure that this proposal is actually in the City Hall of the City of Chickasha prior to the expiration of the time and date stated above. Bids will be opened the same date at 1:30 p.m. in the City Conference Room, Second Floor – City Hall, 117 N. 4th Street, Chickasha, Oklahoma 73018.

The Issuing Office for the Bidding Documents is: City of Chickasha Police Department. Questions shall be emailed to Goebel G. Music, Jr. at goebel.music@chickashapd.org or by calling (405) 222-6070. Bidding Documents also may be examined at: City of Chickasha Website <http://www.chickasha.org/Bids.aspx>. Bid documents must be obtained by accessing the project on QUESTCDN.com, linked to the previously listed page.

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

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

Jim Crosby
Jim Crosby, City Manager

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

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

INVITATION TO BID

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

DATE BID TYPED: 10/24/2025	BID NO: COC-2505	TITLE: Chickasha Police Department Design/Build Parking Canopy Phase 2	
NO BIDS WILL BE ACCEPTED AFTER: December 4, 2025 @ 1:30 p.m.		CONTRACT PERIOD	
VENDORS NAME:		REASON FOR NO BID:	
MAILING ADDRESS:			
CITY:	STATE:	ZIP:	TERMS:
AREA CODE:	TELEPHONE NO.	FAX NO.	DELIVERY:
E-MAIL ADDRESS			FEDERAL EMPLOYER IDENTIFICATION NO. OR SOCIAL SECURITY NO.

NON-COLLUSION AFFIDAVIT

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

STATE OF _____, COUNTY OF _____

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

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

Bidder

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

Notary

My Commission Expires:

THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED!

BUSINESS RELATION AFFIDAVIT

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

STATE OF _____, COUNTY OF _____

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

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

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

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

Bidder

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

Notary

My Commission Expires:

THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED!

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

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

BID OPENING: It is bidder's responsibility to assure that his bid is delivered at the proper time and place of the bid opening. Bids which for any reason are not so delivered, will not be considered. Offers by telegram or telephone **are not acceptable.** **NOTE:** Bid files may be examined during normal working hours by appointment. Bid tabulations WILL NOT be provided by telephone.

MISTAKES: Bidders are expected to examine the specifications, delivery schedule, bid prices and all instructions pertaining to supplies and services. Failure to do so will be at bidder's risk. In case of mistake in extension, the unit price will govern.

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

WAIVER: City of Chickasha reserves the right to waive any general provision, special provision or minor specification deviation when considered to be in the best interest of the City of Chickasha.

Any bid received by the awarding public agency or an officer or employee thereof, more than ninety-six (96) hours excluding Saturdays, Sundays and holidays before the time set for the opening of bids, or any bid so received after the time set for opening of bids, shall not be considered by the awarding public agency and shall be returned unopened to the bidder submitting same.

Bid Proposal

BID SCHEDULE					
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
Base Bid	Design/Build Construction of Parking Canopy (Canopy 1), Complete	L.SUM	1	\$	\$
Alt Bid	Design/Build Install Exterior Lights	L.SUM	1		
TOTAL BID (NUMBERS)				\$	\$
TOTAL BID (WORDS)					
COMPLETION DATE					

ONLY ONE CONTRACT WILL BE AWARDED.

THE OWNER RESERVES THE RIGHT TO AWARD A CONTRACT FOR THE BASE BID AND/OR ANY ALTERNATE BIDS IN ANY COMBINATION.

I/We, the undersigned propose to provide, construct and install Chickasha Police Department Design/Build Parking Canopy Phase 2, in Grady County, Ok meeting or exceeding specifications as described herein:

Bidder: _____ By: _____
Name of Company *Signature & Title*

Mailing Address: _____

 Phone No Fax No Email

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

MY COMMISSION EXPIRES:

 NOTARY PUBLIC

Date: _____

6. Projects Now Under Contract:

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

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

Owner	Project Description	Cost

8. Bonding Capacity:

- a. Maximum bonding Capacity \$ _____
- b. Amount obligated for current work \$ _____
- c. Net capacity available for new work \$ _____

9. Bonds written by:

Company _____ Name	Agent _____ Name
_____ Address	_____ Address

10. Banking Connections:

11. Condensed Financial Data:

Current Assets: \$ _____

Current Liabilities: \$ _____

Present Net Worth: \$ _____

12. References:

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

Signature

GENERAL PROVISIONS

1. Definitions

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

2. Submission

Sealed bids will be received by the City of Chickasha for furnishing of equipment, materials, and supplies and incidental items necessary to perform the work as outlined in these specifications. Work will include Design/Build Parking Canopy Phase 2 at the Chickasha Police Department, 2001 W. Iowa, Chickasha, Oklahoma 73018. Copies of all bid documents are available for inspection in the Office of the City Clerk. Bids are to be submitted to the City Clerk, City of Chickasha, 117 North 4th Street, Chickasha, OK 73018, no later than the date and time indicated on the BID FORM. Submission of a Bid shall constitute an agreement on the part of the Bidder to all terms and conditions contained therein.

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

3. Insurance and Bonds

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

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

The following bonds are required for this project:

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

The following insurance documents are required for this project:

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

The City shall be named as an additional insured.

4. Rejection of Bids

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

5. Award of Contract

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

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

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

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

BID OPENING

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

PRE BID MEETING

A mandatory pre-bid meeting will be held on November 20, 2025 at 10:00 a.m. at the Chickasha Police Department, 2001 W. Iowa, Chickasha, Oklahoma 73018. Bids submitted by firms not represented at the pre-bid meeting will not be considered. All bidders shall inspect the site subject of this RFP prior to submitting a bid. Inspections may take place during the pre-bid or can be scheduled by calling Goebel G. Music, Jr. or designee at (405) 222-6070.

City of Chickasha
Chickasha Police Department Design/Build Parking Canopy Phase 2

INSTRUCTIONS TO BIDDERS

1. Bid documents shall be obtained from QUESTCDN.com. Bid documents, plans, and specifications may be examined at the City Clerk's Office, 117 N. 4th Street, Chickasha, Oklahoma 73018.
2. Any bid in excess of \$100,000 shall be accompanied by cashier's check or a certified check on a solvent bank in Oklahoma or a bid bond in the amount of five percent (5%) of the bid shall accompany the proposal of each bidder. The check or bond shall be made payable to the Owner. All checks or bonds will be returned to unsuccessful bidders. This check or bond shall be as a guarantee of contractor's ability to perform the contract bid upon, and that he will enter into a written contract with the Owner to perform said work and/or furnish said materials in accordance with said specifications and furnish the required bonds within ten (10) business days after the acceptance of his bid. No bidder may withdraw his bid for a period of sixty (60) days after the closing date for the receipt of bids.
3. In accordance with Oklahoma statutes, any bid must be accompanied by a Non-Collusion Affidavit and a Business Relations Affidavit. All bidders shall use the enclosed forms to satisfy this requirement.
4. Any bids received after the closing time will be returned unopened. Minority and small business owners are encouraged to submit proposals.
5. A Performance Bond and a Statutory Payment Bond in the amount of 100% of the contract price each with a Corporate Surety licensed in Oklahoma and approved by the Owner will be required for the faithful performance of the contract, and the bidder shall state in the proposal the name and address of the Surety or Sureties who will sign this bond in case the contract is awarded to him. Copies of required bond forms are included in the bid packet.
6. A Maintenance Bond in the amount of 100% of the contract price each with a Corporate Surety licensed in Oklahoma and approved by the Owner will be required.
7. Bidders shall include in their bid, to be considered as part of their bid, the proposed Completion Date. The date submitted with the successful bidder's bid shall be the contractual Completion Date. The Owner desires that this project is completed and final invoice received by June 30, 2026. If the project is not completed by the contractual Completion Date, \$500.00 per day liquidated damages shall be assessed for all calendar days thereafter. These damages may be deducted from progressive payments or the final payment.
8. All bidders shall submit the following items to constitute a responsive bid:
 - a. Completed Bid Proposal form and Bid Schedule
 - b. Non-Collusion Affidavit
 - c. Business Relationships Affidavit
 - d. Bid Surety (Bid Bond, cashier's check or certified check)
 - e. Bidder's Qualifications Statement
 - f. Statement of the proposed parking canopy system including dimensions, materials and finishes.
 - g. Manufacturer's Standard Product Literature

City of Chickasha
Chickasha Police Department Design/Build Parking Canopy Phase 2

SPECIFICATIONS

1. GENERAL CONDITIONS

- 1.1. Successful bidder (Contractor) will be acting as an authorized agent of the City of Chickasha for Design/Build Construction of the Parking Canopy and shall be authorized to access the property to complete the work. The Contractor(s) will be issued a purchase order in the awarded amount of quotation. This will serve as a notice to proceed.
- 1.2. Scope of Work – Design/Build Parking Canopy in Chickasha Police Department in Chickasha, Oklahoma.
 - 1.1.1. Item 1 - Canopy 1 – approximately 38' x 65' Parking Canopy.
- 1.3. Quoted prices shall remain valid for not less than 60-days.
- 1.4. The prices bid shall be for completed work as specified herein.
- 1.5. The City of Chickasha reserves the right to reject any and all bids.
- 1.6. The Owner reserves the right to consider alternate proposals submitted in writing from responsive bidders.
- 1.7. Contractor shall be responsible for Quality Control of all products and the work.
- 1.8. The work shall proceed continuously from Notice to Proceed until Final Completion.
- 1.9. Contractor shall perform all work consistent with OSHA regulations and requirements.
- 1.10. The contractor shall comply with the codes and ordinances of the City of Chickasha and all applicable laws, codes and regulations of the State of Oklahoma.
- 1.11. Contractor shall participate in a pre-work conference with the Owner before beginning work.
- 1.12. All work shall comply with the applicable Rules, Codes and Standards listed in these Specifications, and all Federal, State and Local codes and ordinances, as well as any other authorities that may have lawful jurisdiction pertaining to the work specified. None of the terms or provisions of this specification shall be construed as waiving any of the rules, regulations or requirements of these authorities. The contractor shall procure all necessary permits or licenses to carry out his work.
- 1.13. Purchases of materials for this project shall be exempt from Sales taxes and use taxes as provided for by State law.
- 1.14. General working hours for this project will be from 7:30 a.m. to 5:30 p.m. Monday through Thursday and 7:30 a.m. to 11:30 a.m. on Fridays, excluding holidays. Work during other hours shall only be done by mutual agreement with City staff.
- 1.15. The Contractor, by signing the bid proposal form herein, hereby represents that it shall hold the City of Chickasha, Chickasha, Oklahoma, its employees or agents, harmless from any liability resulting from property damages and/or personal injuries that occur during, or as a result of, the work.

- 1.16. Contractor must keep the Chief of Police or designee advised at all times of status of the project. Default in performance or failure to meet specifications authorizes the City to withhold payment and cancel the work.
- 1.17. All costs in connection with the work, including furnishing of materials, supplies and appurtenances, providing all equipment and tools, and performing all necessary labor to fully complete the work, shall be included in the unit price named in the proposal.
- 1.18. Invoices for completed work may be submitted no more often than once per month.

2. SEQUENCE OF CONSTRUCTION

- 2.1. Contractor shall provide written notice to the City of Chickasha two weeks in advance of starting work.
- 2.2. All work shall be complete and final invoice received by the contractual Completion Date, as submitted by the successful bidder.
- 2.3. Contractor shall coordinate work with the Chief of Police or designee to ensure that normal operation of the Police Department is maintained at all times.
- 2.4. OWNER and CONTRACTOR recognize that time is of the essence of this agreement and that OWNER will suffer financial loss if the work is not substantially complete within the time specified in 2.2 above, plus any extensions thereof allowed. They also recognize the delays, expense and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by OWNER if the work is not substantially completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Five Hundred Dollars (\$500.00) for each day that expires after the time specified in paragraph 2.2 above for substantial completion until the work is substantially complete. Said liquidated damages, if any, may be deducted from progressive or final payments due the CONTRACTOR.

3. TECHNICAL REQUIREMENTS

3.1. GENERAL

- 3.1.1. The use of brand names or model numbers are for reference only. The City encourages vendors to submit bids on all brands, however they must meet or exceed the following minimum specifications.
- 3.1.2. The purpose of these plans and specifications is to define the minimum performance and technical standards for designing, furnishing and installing canopies and/or improvements as listed below.
- 3.1.3. The contractor shall furnish all materials, parts, equipment and labor necessary for the construction of the canopies and/or improvements as specified and/or implied by these specifications.
- 3.1.4. Canopies shall be the standard commercial product of a pre-engineered metal building manufacturer having no less than ten (10) years' experience in the design, manufacture, and installation of metal buildings.

- 3.1.5. All work performed under this contract shall be performed in accordance with all provisions of these specifications and drawings. Any deviations from the specifications must be approved in advanced in writing by the owner or designated representative. The Contractor shall immediately upon discovery, bring to the attention of the owner any conflicts which may occur among the various provisions of the specifications.
- 3.1.6. All materials supplied by the contractor under the provisions of these specifications shall be new materials of the kind and character called for by the specifications. Defective equipment or material damaged in the course of installation shall be replaced or repaired in a manner satisfactory to the owner. All materials and equipment to be furnished under these specifications shall be the standard product of a manufacturer regularly engaged in the production of such material and shall be the manufacturer's current standard design.
- 3.1.7. All electrical materials used shall be Underwriter Laboratory listed.
- 3.2. CODES, PERMITS AND LICENSES
 - 3.2.1. All work shall comply with the applicable Rules, Codes and Standards listed in these Specifications, and all Federal, State and Local codes and ordinances, as well as any other authorities that may have lawful jurisdiction pertaining to the work specified. None of the terms or provisions of this specification shall be construed as waiving any of the rules, regulations or requirements of these authorities. The contractor shall procure all necessary permits or licenses to carry out his work, and a certificate of occupancy. All fees for City of Chickasha permits or inspections shall be waived. License fees shall not be waived.
 - 3.2.2. In any instance where these specifications call for materials for construction of a better quality or larger capacity than required by the codes, the provisions of these specifications shall take precedence. The codes shall govern in other cases of direct conflict between the codes and the specifications.
 - 3.2.3. All electrical or work shall be performed by or under the supervision of a licensed electrician registered with the City of Chickasha in accordance with City of Chickasha Ordinances.
- 3.3. SUBMITTALS
 - 3.3.1. Before commencing work, the contractor shall submit for approval digital (pdf format) copies of the complete information covering all design, construction, installation, materials and equipment that he proposes to furnish. Said submittals shall be accompanied by a letter of transmittal listing the information being submitted and identifying its compliance with the provisions of this specification. The contractor shall commence no work nor purchase any materials prior to the approval of the submittals except at the contractor's risk. Approval of the submittals by the owner shall not be a waiver from any of the performance criteria required at the final inspection. The Owner reserves the right to require submittal of hard copies of all drawings and information.

- 3.3.2. Detail drawings and sectional drawings of sufficient scale for clarity of the following items shall be included.
 - 3.3.2.1. Footing/foundation plan
 - 3.3.2.2. Floor plan
 - 3.3.2.3. Roof Dead Load and Design Load
 - 3.3.2.4. Superstructure details
 - 3.3.2.5. Elevation views
 - 3.3.2.6. Accessories details
 - 3.3.2.7. Electrical plan (Alternate Bid only)
- 3.3.3. All drawings shall be accurately drawn to scale and completely dimensioned. Drawings shall indicate the relevant sizes of all elements, type of material, finish, thickness, gauge, and other pertinent information for complete evaluation of the system.
- 3.3.4. Manuals and Catalogs. The Contractor shall furnish two copies of written instructions in the form of a manual, for operating and maintaining the electrical and accessories systems.
 - 3.3.4.1. The Contractor shall also procure and provide two copies of all manuals, catalogs, instruction sheets, wiring diagrams and other appropriate materials concerning all cabinets on which electrical switches, breakers, etc. are mounted.
 - 3.3.4.2. The Contractor shall also provide additional material not listed above as it becomes available.
 - 3.3.4.3. Costs for these items shall be included in the price bid for the contract pay items and shall not be separately priced.
- 3.4. QUALITY ASSURANCE
 - 3.4.1. WORKMANSHIP
 - 3.4.1.1. The pre-engineered metal building system shall be completely prefabricated by the manufacturer and delivered ready for field assembly and installation. All workmanship shall be first class in all respects and any units not representing a finished and acceptable appearance will be rejected.
 - 3.4.1.2. All finished metallic structural members shall be free from twists, bends distortions, and open joints. All exposed metallic construction shall be free of sharp edges and burrs. Ends and edges of exposed metallic members shall be rounded or beveled. All coping and mitering shall be done with care. Projecting materials and burrs which would prevent bearing of the various members on each other shall be removed.
 - 3.4.1.3. All welding shall conform to the requirements of the American Welding Society. Welds shall be a solid and Homogenous part of the metals joined and shall be of full areas and length required for the intended use.
 - 3.4.1.4. All bolts, nuts and washers shall be set square with connecting structural members and the nuts shall be drawn up tight. Lock washers or other devices shall be used to prevent nuts from loosening after being properly tightened.
 - 3.4.2. ASSEMBLY AND INSTALLATION
 - 3.4.2.1. The contractor shall be responsible for maintenance and protection of all components of the structure while at the assembly site. The Contractor shall be responsible for transporting

- the structure, in whatever state of disassembly is necessary, to the final site.
- 3.4.2.2. The pre-engineered metal building will be manufactured into the largest sections practical and then transported to the job site. The sections shall be assembled on the site. No field welds will be permitted.
- 3.4.3. WARRANTY
- 3.4.3.1. Structure Guarantee. The manufacturer shall warrant to the buyer this pre-engineered metal building to be free from defects in material and workmanship under normal use and service for a minimum of twenty (20) years.
- 3.5. TECHNICAL SPECIFICATIONS
- 3.5.1. Applicable Codes and Standards – The latest edition as adopted by the City of Chickasha shall apply in all cases.
- 3.5.1.1. International Building Code
- 3.5.1.2. American Institute of Steel Construction “Specifications for the Design, Fabrication, and Erection of Steel for Buildings.”
- 3.5.1.3. American Welding Society “Standard Code for Arc and Gas Welding in Building Construction
- 3.5.1.4. American Society for Testing Materials
- 3.5.1.5. The Aluminum Association, Inc., Design Standard
- 3.5.1.6. National Electric Code
- 3.5.1.7. National Electric Safety Code
- 3.5.1.8. International Fire Code
- 3.5.1.9. Oklahoma Department of Transportation (ODOT) Standard Specifications for Highway Construction, 2019 Edition
- 3.5.2. Minimum Design Requirements – New Structures
- 3.5.2.1. Vertical Design Loads
- 3.5.2.1.1. Dead loads shall consist of the entire weight of the roof and superstructure and any accessories.
- 3.5.2.1.2. Roof live loads shall be 20 PSF, or the minimum required by local code, whichever is greater.
- 3.5.2.2. Horizontal Design Loads
- 3.5.2.2.1. A uniform horizontal wind loading from any direction shall be calculated on all projected surfaces and included in the design.
- 3.5.2.2.2. Minimum wind load shall be of 80 M.P.H., or the minimum required by local code, whichever is greater.
- 3.5.2.3. Connections shall be designed to transfer all loads applied due to any combination of vertical and/or horizontal forces.
- 3.5.2.4. All structural elements shall be steel with red oxide primer and shall have a minimum design life of 50 years.
- 3.5.2.5. Structures shall be designed to ensure maximum use of existing parking spaces with minimum obstruction from footings, columns, etc.
- 3.5.2.6. Tops of concrete footings shall extend to six (6) inches above grade.
- 3.5.2.7. Minimum clear height of structures shall be eight (8) feet, nominal.
- 3.5.3. Materials and Construction Minimum Requirements

3.5.3.1. Footings

3.5.3.1.1. Footings shall be made of reinforced concrete. Concrete shall be Class A Concrete (3,000 psi) meeting the requirements of 2019 ODOT Standard Specifications. Reinforcing shall meet the requirements of 1999 ODOT Standard Specifications Section 511.

3.5.3.1.1.1. Exception: Mixtures containing Ground Blast Furnace Slag will not be allowed.

3.5.3.1.1.2. Exception: Mixtures containing Fly-Ash will not be allowed.

3.5.3.1.2. Contractor shall be responsible for providing geotechnical investigation to facilitate footing design or shall make appropriate assumptions regarding geotechnical design of the footings. Said assumptions shall be acceptable to the Owner. Contractor shall provide one copy of any geo-technical investigation report to the Owner with design submittals.

3.5.3.1.3. Testing: Contractor shall make, store and test at least one set of test cylinders of concrete placed on the project. A "set" will consist of three (3) cylinders taken from the same concrete batch used in the structure after final quantity of water has been added to the mix. Store cylinders on the job site protected for two (2) days, then remove to testing laboratory. Test one (1) cylinder at seven (7) days, one (1) at fourteen (14) days and one (1) at twenty-eight (28) days. Provide a copy of the test report(s) to the Owner prior to final acceptance.

3.5.3.2. Superstructure

3.5.3.2.1. The superstructure shall be a clear span rigid frame consisting of roof panels, roof beams, girts, purlins, bracing members and columns. Roof members shall be designed to withstand UL 580 Uplift Resistance, Uplift Class 90, or the minimum required by local code, whichever is greater. Exterior roof system shall withstand imposed loads with maximum allowable deflection of span as follows:

3.5.3.2.1.1. Vertical deflection: $L/240$ or the minimum required by local code, whichever is greater.

3.5.3.2.1.2. Lateral deflection: $H/400$ or the minimum required by local code, whichever is greater.

3.5.3.2.2. Roof members shall be designed to permit movement of components without buckling, failure of joint seals, undue stress on fasteners or other detrimental effects when subjected to temperatures up to 120 degrees F.

3.5.3.3. Roof, Wall Panels and Trim

3.5.3.3.1. Roof panels shall be minimum 1 ½" - 22-gauge 36-inch wide rib roof deck panels.

- 3.5.3.3.2. Wall panels shall be minimum 1 ¼" – 26 gauge PBR panels.
- 3.5.3.3.3. Roof systems shall be designed to withstand UL 580 Uplift Resistance, Uplift Class 90, or the minimum required by local code, whichever is greater.
- 3.5.3.3.4. Panel and trim colors shall be selected by Owner from Manufacturer's standard color availability. Colors shall match or complement existing buildings trim, as accepted by the Owner.
- 3.5.3.3.5. Roof slope shall match existing canopies, sloping from east to west.
- 3.5.3.4. Electrical (Alternate Bid Only)
 - 3.5.3.4.1. Install three (3) existing exterior light fixtures at locations shown on the drawings.
 - 3.5.3.4.2. Install power supply, grounding and other wiring and appurtenances to restore the lights to working order.
 - 3.5.3.4.3. Remove existing light poles.
 - 3.5.3.4.4. Wiring shall be PVC electrical grade with all boxes and enclosures to be PVC type.
 - 3.5.3.4.5. Straps, screws and hangers to be coated to resist rust.
 - 3.5.3.4.6. All wiring to be approved type for locations where used.

END OF SPECIFICATIONS

INVOICE AFFIDAVIT

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

STATE OF _____)
) S.S.
COUNTY OF _____)

The undersigned _____, of lawful age being
(Contractor, Supplier or Engineer)
first duly sworn, on oath says that this invoice or claim is true and correct.

Affidavit further states that the _____ as shown
(work services or materials)
by this invoice or claim have been _____ in accordance
(completed or supplied)
with the plans, specifications, orders or request furnished the affidavit. Affiant further states that he/she has made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any County or Local Subdivision of the State, of money or any other thing of value to obtain payment.

(Contractor, Supplier or Engineer)

Subscribed and sworn to me before this _____ day of _____ 20____.

Notary _____

My commission expires: _____

AGREEMENT
(CONTRACT)
City of Chickasha
Chickasha Police Department
Design/Build Parking Canopy Phase 2

THIS AGREEMENT is dated as of the ____ day of _____, in the year of 20__, by and between the CITY OF CHICKASHA, hereinafter referred to as OWNER, and _____ hereinafter referred to as CONTRACTOR.

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

ARTICLE 1. WORK

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

COC-2505 CHICKASHA POLICE DEPARTMENT DESIGN/BUILD PARKING CANOPY PHASE 2

ARTICLE 2. CONTRACT TIME

2.1 The work will be completed by _____.

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

ARTICLE 3. CONTRACT PRICE

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

_____ Dollars.
(\$ _____)

ARTICLE 4. PAYMENT PROCEDURES

4.1 CONTRACTOR may submit an invoice or application for payment on a monthly basis at any time prior to completion of the work. All payments made by the Owner are subject to procedures established by the Owner to authorize payment at its regularly scheduled meetings. The Owner regularly scheduled meetings are held on the 1st and 3rd Monday of each month. Invoice or application for payment must be received in the City Manager's office no less than

fifteen (15) business days prior to the regular meeting at which authorization for payment is to be requested.

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

ARTICLE 5. CONTRACTOR'S REPRESENTATIONS

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

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

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

ARTICLE 6. CONTRACT DOCUMENTS

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

6.1 This agreement (pages 1 to____inclusive).

6.2 Exhibits to this agreement (pages ____to____inclusive).

6.3 Performance and other bonds, consisting of _____pages.

6.4 Notice of Award.

6.5 Specifications bearing the title: **COC-2505 CHICKASHA POLICE DEPARTMENT DESIGN/BUILD PARKING CANOPY PHASE 2**

6.6 Addenda numbers____to____, inclusive.

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

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

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

There are no contract documents other than those listed above in Article 6.

The contract documents may only be altered, amended, or repealed by written and approved change order.

ARTICLE 7. MISCELLANEOUS

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

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

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

This agreement will be effective the _____ day of _____ 20____.

OWNER:
CITY OF CHICKASHA

CONTRACTOR:

By: _____
Mayor

By: _____
Signature & Title

CORPORATE SEAL
Attest:

CORPORATE SEAL
Attest:

By: _____

By: _____

ADDRESS FOR GIVING NOTICES:

ADDRESS FOR GIVING NOTICES:

City of Chickasha

ATTN: City Manager

117 North 4th Street

Chickasha, OK 73018

Phone: 405-222-6045

Phone: _____

Fax: 405-222-6004

Fax: _____

jim.crosby@chickasha.org

Email: _____

STATUTORY BOND

KNOWN ALL MEN BY THESE PRESENT:

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

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

Dated this _____ day of _____, 20_____.

The conditions of this obligation are such, that whereas, the above Bonded Principal
_____ is the lowest and best bidder
for the making of the following city work and improvements: Chickasha Police Department
Design/Build Parking Canopy Phase 2 and has entered into a certain written contract with the
City of Chickasha on the _____ day of _____, 20_____, for the
erection and construction of said work and improvement, in exact accordance with the bid of
said Principal, and according to certain plans and specifications heretofore made, adopted
and placed on file in the office of the Purchasing Agent of the City of Chickasha.

NOW. THEREFORE, if said Principal shall fail or neglect to pay all indebtedness incurred
by said Principal for the Principal's subcontractors and all suppliers of labor, material, rental
of machinery or equipment, and or repair of and parts for equipment the contract requires the
Principal to furnish in accordance with the terms and conditions of Contract No. COC-2505
by and between City of Chickasha and the Principal, and in accordance with the Prevailing
Wage Scale promulgated by the Commission of Labor and on file in the office of the
Oklahoma Secretary of State pursuant to of 40 O.S. 2001 196.1 - 196:12; within thirty (30)
days after the same becomes due and payable, the person, firm or corporation entitled thereto
may sue and recover on this bond, the amount so due and unpaid.

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

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

ATTEST:

Company/Contractor

Secretary/Witness

By: _____
Principal

Surety

By: _____
Attorney In Fact

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

ATTEST:

CITY OF CHICKASHA

City Clerk

By: _____
Mayor

(Affix Corporate Seal to attested signature)

MAINTENANCE BOND

KNOWN ALL MEN BY THESE PRESENT:

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

Dated this _____ day of _____, 20____.

The conditions of this obligation are such, that whereas, said Principal, has a certain contract between _____ and the City of Chickasha, dated the _____ day of _____, 20____, agree to construct in the City of Chickasha: Chickasha Police Department Design/Build Parking Canopy Phase 2 all in compliance with the plans and specifications therefore, made a part of said Contract and on file in the office of the Purchasing Agent of the City of Chickasha; and to maintain the said improvement in the amounts set forth above against failure due to workmanship or materials for a period of one (1) year from the date of acceptance of the project by the City of Chickasha.

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

It is further agreed that if the said Principal or Surety herein shall fail to maintain said improvements against any failure due to defective workmanship and/or materials for period of one (1) year and at any time repairs shall be necessary that the cost of making repairs shall be determined by the City of Chickasha, or some person or persons designated by them to ascertain the same, and if, upon thirty (30) days notice, the said amount ascertained shall not be paid by the Principal or Surety herein, or if the necessary repairs are not made, that said amount shall

become due upon the expiration of thirty (30) days and suit may be maintained to recover the amount so determined in any Court of competent jurisdiction. And that the amount so determined shall be conclusive upon the parties as to the amount due on this bond for the repair or repairs included therein, and that the cost of all repairs shall be so determined from time to time during the life of this bond as the condition of the improvements may require.

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

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

ATTEST:

Company/Contractor

Secretary/Witness

By: _____
Principal

Surety

By: _____
Attorney In Fact

Approved by the City of Chickasha this ____ day of _____, 20__.

ATTEST:

CITY OF CHICKASHA

City Clerk

By: _____
Mayor

(Affix Corporate Seal to attested signature)

PERFORMANCE BOND

KNOWN ALL MEN BY THESE PRESENT:

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

Dated this _____ day of _____, 20_____.

The conditions of this obligation are such, that whereas, said Principal is the lowest and best bidder for the making of the following city work and improvements: Chickasha Police Department Design/Build Parking Canopy Phase 2 and has entered into a certain written contract with the City of Chickasha on the _____ day of _____, 20_____, for the erection and construction of said work and improvement, all in exact compliance with the plans and specifications heretofore made a part of said contract and on file in the office of the Purchasing Agent of the City of Chickasha, and said contract is hereby made a part and parcel of this bond as if literally written herein.

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

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

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

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

ATTEST:

Company/Contractor

Secretary/Witness

By: _____
Principal

Surety

By: _____
Attorney In Fact

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

ATTEST:

CITY OF CHICKASHA

City Clerk

By: _____
Mayor

(Affix Corporate Seal to attested signature)

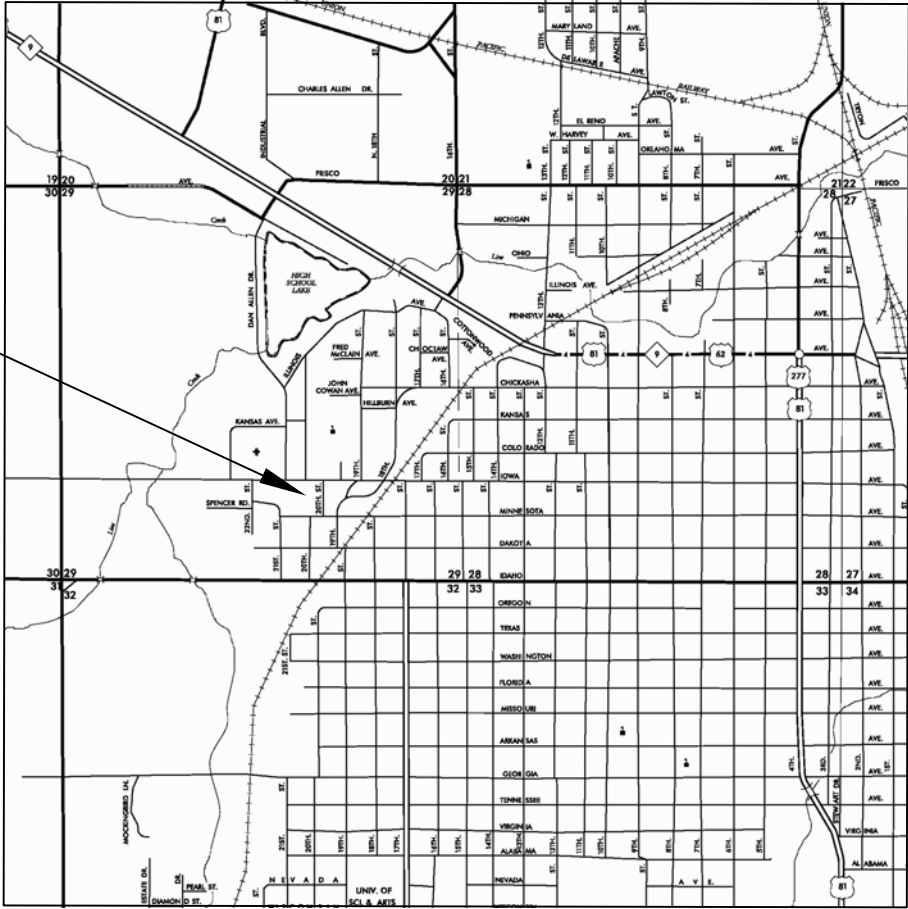
CITY OF CHICKASHA
PLAN OF PROPOSED
DESIGN/BUILD
POLICE DEPT. PARKING CANOPY PHASE 2
2001 W. IOWA AVENUE
COC-2505
10/27/2025
JIM CROSBY
CITY MANAGER
GOEBEL G. MUSIC, JR.
CHIEF OF POLICE

INDEX OF SHEETS

<u>SHEET NUMBER</u>	<u>SHEET TITLE</u>
1	TITLE SHEET
G1	AREA MAP
G2	SITE PLAN
G3	DETAILED PLAN AND ELEVATION

PROJECT
LOCATION

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



LOCATION MAP

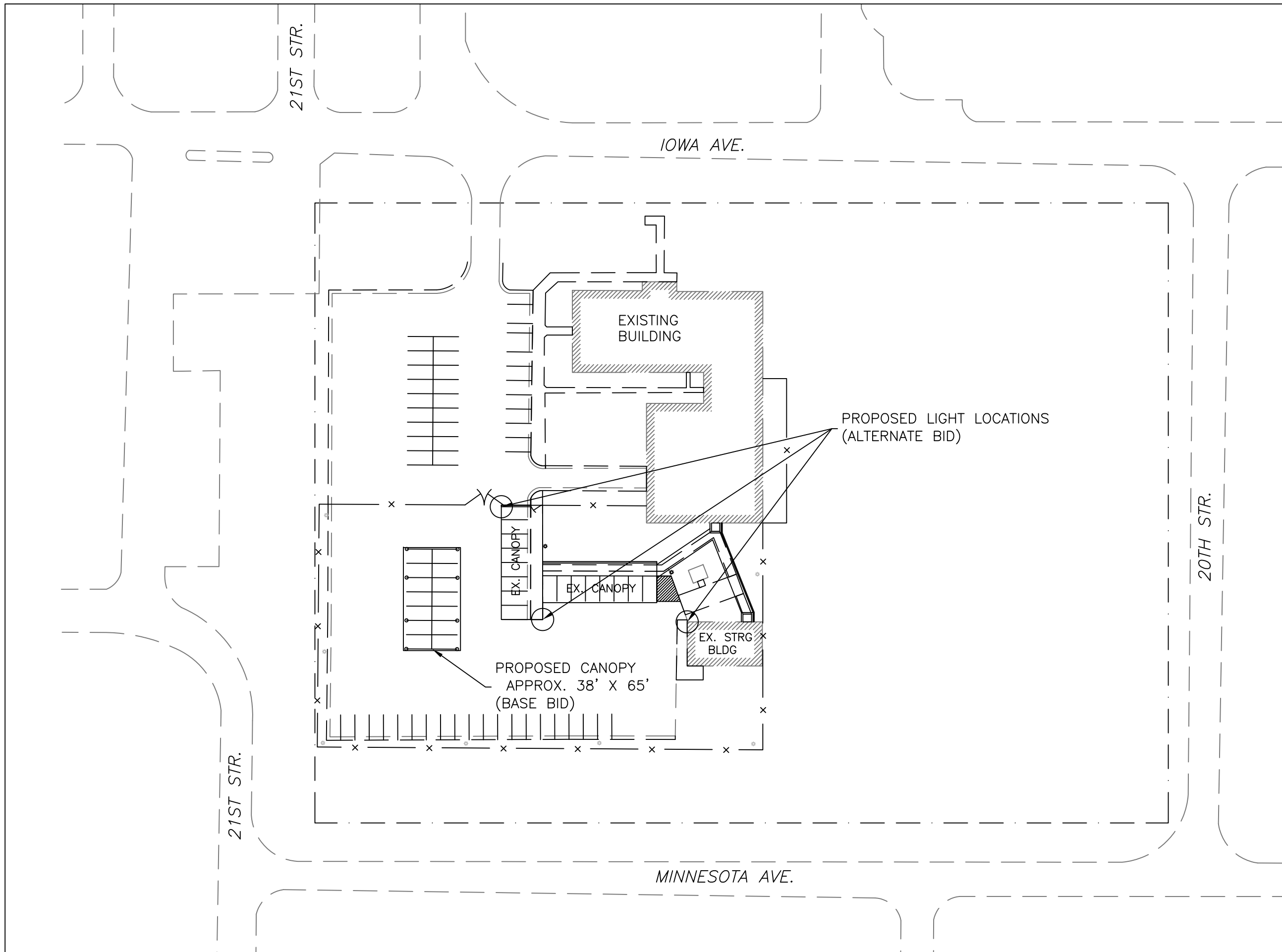
DATE _____ APPROVED BY CITY OF CHICKASHA _____

WORK LIES TOTALLY WITHIN THE CORPORATE
LIMITS OF THE CITY OF CHICKASHA.

ALL LOCATIONS AND DIMENSIONS ARE
APPROXIMATE. FIELD VERIFY ALL LOCATIONS
AND DIMENSIONS PRIOR TO STARTING WORK.



PREPARED BY:
CHISHOLM TRAIL CONSULTING, LLC
OK CA 7771
P.O. BOX 684
MARLOW, OKLAHOMA 73055
580-467-8130



CHISHOLM TRAIL CONSULTING, L.L.C.
OK CA7771
P.O. BOX 684
MARLOW, OKLAHOMA 73055
580-467-8130
rscott11@gmail.com

Project
COC-2505
DESIGN/BUILD
PARKING CANOPY PHASE 2
CHICKASHA POLICE STATION

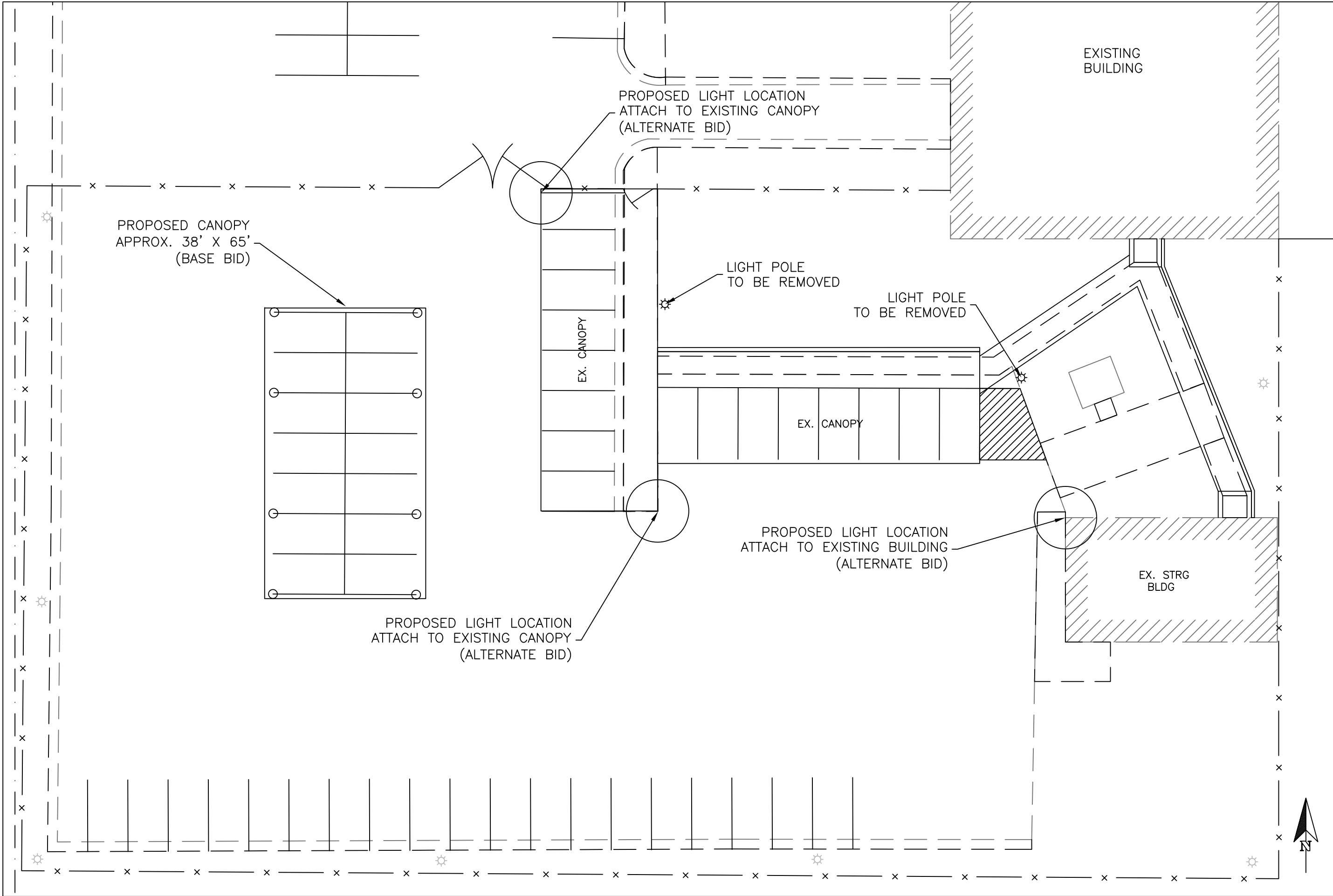
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Sheet Title

AREA
MAP

Scale:	NTS
Drawn:	RSV
Checked:	RSV
Date:	10/27/2025

Sheet #: **G**





CHISHOLM TRAIL CONSULTING, LLC
OK CA7771
P.O. BOX 684
MARLOW, OKLAHOMA 73055
580-467-8130
rscottv11@gmail.com

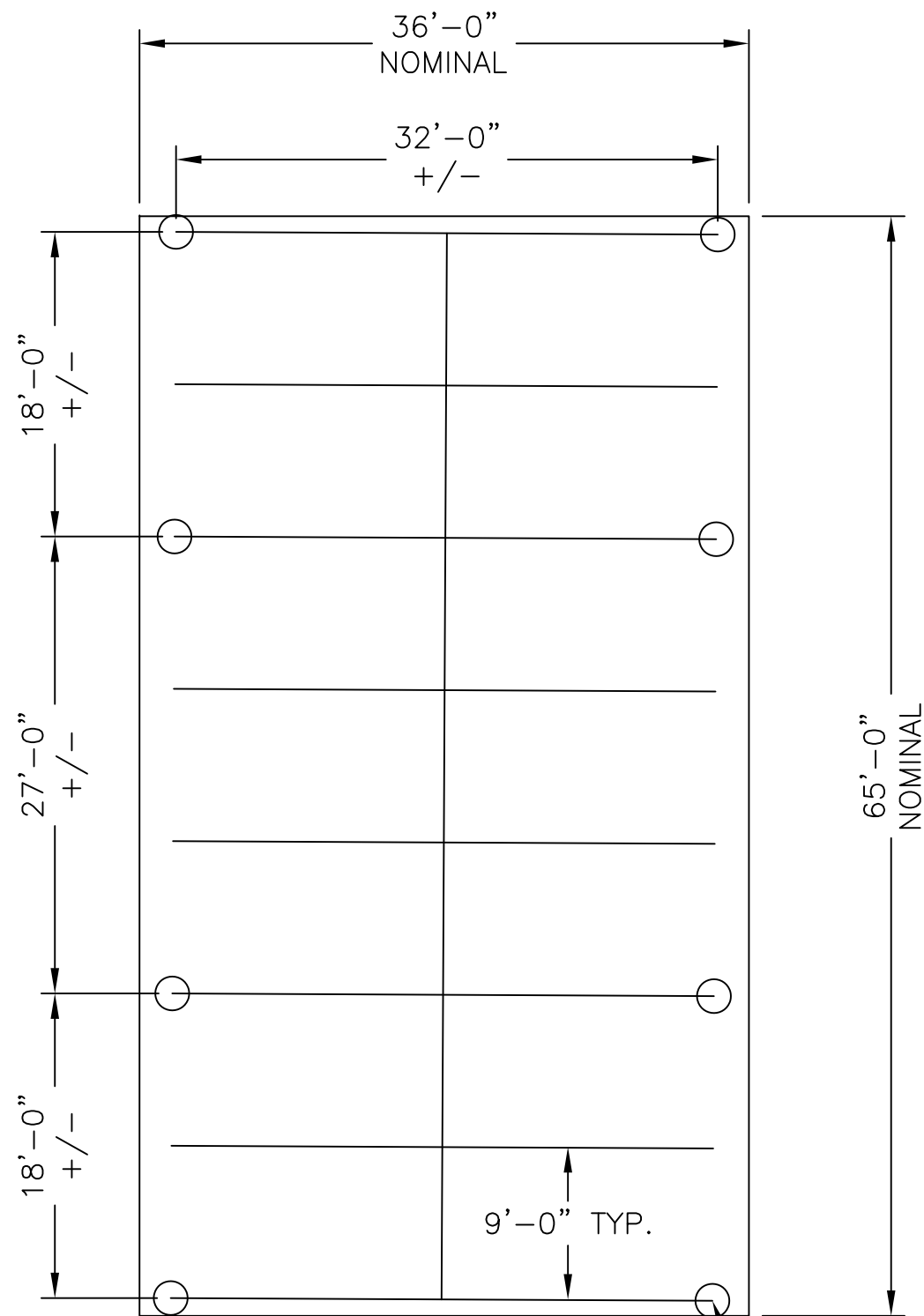
Project
**COC-2505 DESIGN/BUILD
PARKING CANOPY PHASE 2
CHICKASHA POLICE STATION**

#	Description	Revisions	Date

Sheet Title
**SITE
PLAN**

Scale: NTS
Drawn: RSV
Checked: RSV
Date: 10/27/2025

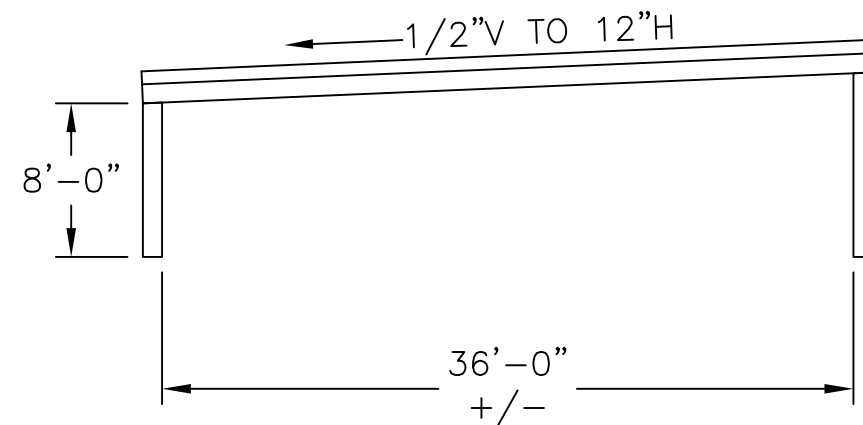
Sheet #:
G2



PROPOSED CANOPY
APPROX. 38' X 65'

FOOTINGS TO BE
PLACED COINCIDENT
WITH ENDS OF STRIPES
TYPICAL

CANOPY DETAILED PLAN
(NOT TO SCALE)



CANOPY TYPICAL SECTION
(NOT TO SCALE)
EAST →

Project
**COC-2505
DESIGN/BUILD
PARKING CANOPY PHASE 2
CHICKASHA POLICE STATION**

#	Description	Revisions	Date

Sheet Title
**DETAILED PLAN
AND SECTION**

Scale: NTS
Drawn: RSV
Checked: RSV
Date: 10/27/2025

Sheet #:
G3

CHICKASHA

Meeting Type: Council Agenda 11-3-2025

Meeting Date: 11/3/2025

Department: City Clerk

Agenda Item No. 4.g.

AGENDA ITEM: Acceptance of the meeting dates and employee holidays for the calendar year 2026 for the Chickasha City Council, Chickasha Municipal Authority, Chickasha Municipal Airport Authority, and various Boards, Commissions, and Committees.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept of the meeting dates and employee holidays for the calendar year 2026 for the Chickasha City Council, Chickasha Municipal Authority, Chickasha Municipal Airport Authority, and various Boards, Commissions, and Committees.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M.McDaniel, CMC - City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 3, 2025	(From)		

V. ATTACHMENTS:

1. Public Notice Meeting Dates 2026

PUBLIC NOTICE

As required by the Oklahoma Open Meeting Act, Title 25, Oklahoma Statutes, Section 311, Subsection 1, the City of Chickasha, Chickasha Municipal Authority and the Chickasha Municipal Airport Authority hereby gives public notice as to the following meeting dates and times:

**CHICKASHA CITY COUNCIL AND
CHICKASHA MUNICIPAL AUTHORITY
CHICKASHA MUNICIPAL AIRPORT
AUTHORITY
6:30 P.M. (1st and 3rd Mondays of each month)**

January 5, and 20, 2026 (Tuesday)

February 2, and 16, 2026

March 2, 2026 (One Meeting)

April 6, and

***OATH OF OFFICE MAYOR AND NEW COUNCIL
MEMBERS 6:30 P.M. April 20, 2026***

May 4, and 18, 2026

June 1, and 15, 2026

July 6, and 20, 2026

August 3, and 17, 2026

**September 8, (Tuesday) and 21,
2026**

October 5, and 19, 2026

November 2, and 16, 2026

December 7, 2026 (One Meeting)

**All Meetings held at City Hall in the
Council Chambers, 2nd Floor, City Hall,
117 N. 4th Street, Chickasha, OK 73018**

Susan M. McDaniel, City Clerk

Notice Posted: November 4, 2025

Notice Published: November 13, 2025 & November 20, 2025

PUBLIC NOTICE

As required by the Oklahoma Open Meeting Act, Title 25, Oklahoma Statutes, Section 311, Subsection 1, the City of Chickasha, Chickasha Municipal Authority and the Chickasha Municipal Airport Authority hereby gives public notice as to the following meeting dates and times:

AIRPORT BOARD

3:00 P. M. (3rd Tuesday of each quarter)
Meetings held in the Conference Room
Chickasha Municipal Airport

January 20, 2026
April 21, 2026
July 21, 2026
October 20, 2026

CHICKASHA BEAUTIFICATION COMMITTEE

As called

LIBRARY BOARD

6:00 P.M. (3rd Tuesday of each quarter)
Meetings held in the Conference Room
Chickasha Public Library
527 W. Iowa, Chickasha, OK

January 20, 2026
April 21, 2026
July 21, 2026
October 20, 2026

PLANNING COMMISSION

4:00 P. M. (2nd Tuesday of each month)
Meetings held in the Council Chambers
2nd Floor, City Hall,
117 N. 4th Street, Chickasha, OK

January 13, 2026
February 10, 2026
March 10, 2026
April 14, 2026
May 12, 2026
June 9, 2026
July 14, 2026
August 11, 2026
September 8, 2026
October 13, 2026
November 10, 2026
December 8, 2026

BOARD OF ADJUSTMENT

As called

BUILDING CODE BOARD OF APPEALS

As called

CEMETERY BOARD

As called

**CHICKASHA EMERGENCY MANAGEMENT
AGENCY ADVISORY BOARD**
(Formerly Chickasha Civil Defense)

As called

CHICKASHA INDUSTRIAL AUTHORITY

As called

FLOODPLAIN BOARD OF APPEALS

As called

HISTORIC PRESERVATION COMMISSION

4:00 P.M. (4th Tuesday Quarterly)

Meetings held in the Conference Room

2nd Floor, City Hall

117 N. 4th Street, Chickasha, OK

February 24, 2026

May 26, 2026

August 25, 2026

November 24, 2026

PARKS & RECREATION ADVISORY BOARD

As called

PUBLIC NOTICE

The City of Chickasha will schedule Work Sessions as needed. Work Sessions ARE special meetings of the City Council or Public Trust.

Questions concerning items on the Work Session or any other item on this topic should be directed to the City Manager's office at 222-6045.

Susan M. McDaniel, CMC - City Clerk

Posted: November 4, 2025

EMPLOYEE HOLIDAY SCHEDULE

January 1, 2026 (Thursday) New Year's Day

January 19, 2026 (Monday) Martin Luther King Jr. Day

May 25, 2026 (Monday) Memorial Day

June 19, 2026 (Friday) Juneteenth

July 3, 2026 (Friday) Independence Day

September 7, 2026 (Monday) Labor Day

October 12, 2026 (Monday) Columbus / Indigenous People's Day

November 11, 2026 (Wednesday) Veterans Day

November 26 & 27, 2026 (Thursday/Friday) Thanksgiving Day

December 24, 2026 (Thursday) Christmas Eve

December 25, 2026 (Friday) Christmas Day

CHICKASHA



Meeting Type: Council Agenda 11-3-2025

Meeting Date: 11/3/2025

Department: Public Works

Agenda Item No. 4.h.

AGENDA ITEM: Acceptance of Resolution 2025-29R concerning bridge inspection responsibility by local government for compliance with National Bridge Inspection Standards.

I. BACKGROUND/DESCRIPTION:

Inspections will be conducted between April 1, 2026 and March 31, 2028.

II. RECOMMENDED ACTION:

Approve Resolution 2025-29R as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Jim Crosby, City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 3, 2025	(From)		

V. ATTACHMENTS:

1. Res. 2025-29R - National Bridge Inspection Standards

RESOLUTION NO. 2025-29R

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, CONCERNING BRIDGE INSPECTION RESPONSIBILITY BY LOCAL GOVERNMENT FOR COMPLIANCE WITH NATIONAL BRIDGE INSPECTION STANDARDS – BRIDGE INSPECTION CONTRACTS FOR APRIL 1, 2026 TO MARCH 31, 2028.

WHEREAS, the City of Chickasha has the responsibility of bridge maintenance and safety inspections.

WHEREAS, the City of Chickasha has the following options:

- (1) Select one of ODOT's prequalified engineering firms.
- (2) Elect to do bridge safety inspections with your own forces using inspection teams and an oversight engineer *fully qualified* as mandated by the NBIS (National Bridge Inspection Standards).
- (3) Use the same consultant as Grady County.
- (4) Let ODOT make your selection.

NOW THEREFORE, be it resolved by the Mayor and Council of the City of Chickasha, Grady County, Oklahoma, that it is their desire to selection Option #3.

Adopted this 3rd day of November 2025.

Zachary Grayson, Mayor

ATTEST:

Susan M. McDaniel, CMC - City Clerk

(SEAL)

CHICKASHA

Meeting Type: Council Agenda 11-3-2025

Meeting Date: 11/3/2025

Department: Administration

Agenda Item No. 6.a.

AGENDA ITEM: Discussion, consideration and possible action to conduct a public auction pursuant to 64 O.S. Sections 1081 and 1082 for the sale of oil and gas mining lease(s) covering the following described real property:

- 1. Tract 1 – 1.0939 net mineral acres – Tract described as: North 50 feet of Lot 1, South 15 feet of Lot 2, all of Lot 3, and North 10 feet of Lots 4, 5 and 6, Block 2 Chickasha OT Addition of Section 28, Township 7 North, Range 7 West, Grady County, Oklahoma containing 1.0939 acres, more or less**
- 2. Tract 2 – 0.0821 net mineral acres – Tract described as: A tract in Lot 4, Block 2, described as Beginning 79.1 feet North of SW corner of Lot 4, thence North 75.9 feet, thence East 55.4 feet, thence South 36 degrees 08 minutes West 93.9 feet to the point of beginning, Chickasha OT Addition of Section 28, Township 7 North, Range 7 West, Grady County, Oklahoma containing 0.0821 acres, more or less**
- 3. Tract 3 – .4936 net mineral acres – Tract described as: Lot 19-22, Block 26, Chickasha OT Addition of Section 28, Township 7 North, Range 7 West, Grady County, Oklahoma containing .4936 acres, more or less**
- 4. Tract 4 – 0.0925 net mineral acres – Tract described as: The North 151.25' of Lot 24, Block 38, Chickasha OT Addition of Section 28, Township 7 North, Range 7 West, Grady County, Oklahoma containing 0.0925 acres, more or less**

5. Tract 5 – 0.3701 net mineral acres – Tract described as: The North 151.25' of Lots 25 & 26, Block 38 Chickasha OT Addition of Section 28, Township 7 North, Range 7 West, Grady County, Oklahoma containing 0.3701 acres, more or less
6. Tract 6 – 1.433 net mineral acres – Tract described as: Lots 5, 6 and N/2 of Lot 7 and 8, Block 100 Chickasha OT Addition of Section 28, Township 7 North, Range 7 West, Grady County, Oklahoma containing 1.433 acres, more or less
7. Tract 7 – 45.8341 net mineral acres – Tract described as: Rose Hill Cemetery BLK 307 and 318 of Section 33, Township 7 North, Range 7 West, Grady County, Oklahoma containing 45.8341 acres, more or less
8. Tract 8 – 0.5143 net mineral acres – Tract described as: Lot 4, Block 306, Chickasha OT Addition of Section 33, Township 7 North, Range 7 West, Grady County, Oklahoma containing 0.5143 acres, more or less
9. Tract 9 – .9085 net mineral acres – Tract described as: Block 217, Chickasha OT Addition of Section 33, Township 7 North, Range 7 West, Grady County, Oklahoma containing .9085 acres, more or less
10. Tract 10 – 0.1997 net mineral acres – Tract described as: The North 42 feet of Lot 1 of Block 1 of Elliott's First Addition of Section 33, Township 7 North, Range 7 West, Grady County, Oklahoma containing 0.1997 acres, more or less
11. Tract 11 – 0.1081 net mineral acres – Tract described as: Block 263, Chickasha OT Addition of Section 33, Township 7 North, Range 7 West, Grady County, Oklahoma containing 0.1081 acres, more or less

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

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Hold Public Auction.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, CMC - City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 3, 2025	(From)		

V. ATTACHMENTS:

CHICKASHA

Meeting Type: Council Agenda 11-3-2025

Meeting Date: 11/3/2025

Department: Parks and Rec

Agenda Item No. 6.b.

AGENDA ITEM: Discussion, consideration, and possible action to reject all bids for COC-2503 - Irrigation System Repairs — Chickasha Sports Complex, and authorize Staff to rebid the project.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Reject all bids for COC-2503 - Irrigation System Repairs — Chickasha Sports Complex, and authorize Staff to rebid the project.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Spencer Winzenried, Parks & Recreation Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 3, 2025	(From)		

V. ATTACHMENTS:

- 20251028112917397



CHISHOLM TRAIL CONSULTING, LLC

R. Scott Vaughn, P.E., CFM
Professional Engineering Services
580-467-8130
rscottv11@gmail.com

October 20, 2025

City of Chickasha
Mr. Spencer Winzenreid, Parks and Recreation Director
117 North 4th Street
Chickasha, Oklahoma 73018

RE: RFP COC-2503
IRRIGATION SYSTEM REPAIRS
CHICKASHA SPORTS COMPLEX

Dear Sir:

Careful review of the bids submitted on October 17, 2025 for the referenced project reveals that two of the three bidders failed to obtain the Bid Documents from the QuestCDN web page as required. It should also be noted that a bid bond was not required for this project if the bid price was less than \$100,000, per Oklahoma Statutes.

Therefore, only one responsive bid was received for this project. Unfortunately, the amount of this bid appears to be excessive.

It is the recommendation of Chisholm Trail Consulting that the City of Chickasha reject all bids for COC-2503 and authorize soliciting bids again.

If you have any questions or require additional information, please do not hesitate to call me.

Sincerely,

A handwritten signature in blue ink that reads 'R. Scott Vaughn'.

R. Scott Vaughn, P.E., CFM

Enclosures
Cc: File

CITY OF CHICKASHA
COC-2503
IRRIGATION SYSTEM REPAIRS
CHICKASHA SPORTS COMPLEX
BID TAB SUMMARY

DATE/TIME OF BID OPENING

10/17/2025 1:30 P.M.

	DUKE & SONS	GREENSHADE	INTEGRITY CONSTR.	ENGINEER ESTIMATE
TOTAL BID	\$ 26,275.40	\$ 49,700.00	\$106,060.00	\$ 32,500.00
AFFIDAVIT OF NON-COLL.	YES	YES	YES	N/A
BUS. REL. AFFIDAVIT	YES	YES	YES	N/A
BID BOND	YES	NO	YES	N/A
BIDDER QUALIFICATIONS STATEMENT	YES	YES	YES	N/A
QUEST CDN PLANHOLDER	NO	YES	NO	N/A



CHISHOLM TRAIL CONSULTING, LLC

CITY OF CHICKASHA
COC-2503
IRRIGATION SYSTEM REPAIRS
CHICKASHA SPORTS COMPLEX
BID TAB DETAILED

PAY ITEM	PAY ITEM DESCRIPTION	UNITS	EST QTY	DUKE & SONS		GREENSHADE		INTEGRITY CONSTR.		ENGINEER ESTIMATE	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	SYSTEM EVALUATION	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 8,000.00	\$ 8,000.00	\$ 500.00	\$ 500.00	\$ 1,500.00	\$ 1,500.00
2	IRRIGATION HEAD REPLACEMENT	EA	40	\$ 201.93	\$ 8,077.20	\$ 170.00	\$ 6,800.00	\$ 1,294.00	\$ 51,760.00	\$ 150.00	\$ 6,000.00
3	IRRIGATION VALVE REPLACEMENT	EA	40	\$ 400.11	\$ 16,004.40	\$ 410.00	\$ 16,400.00	\$ 1,160.00	\$ 46,400.00	\$ 600.00	\$ 24,000.00
4	INCIDENTALS	LS	1	\$ 693.80	\$ 693.80	\$ 18,500.00	\$ 18,500.00	\$ 7,400.00	\$ 7,400.00	\$ 1,000.00	\$ 1,000.00
TOTAL BID					\$ 26,275.40		\$ 49,700.00		\$ 106,060.00		\$ 32,500.00

CHICKASHA

Meeting Type: Council Agenda 11-3-2025

Meeting Date: 11/3/2025

Department: Parks and Rec

Agenda Item No. 6.c.

AGENDA ITEM: Discussion, consideration, and possible action to approve Resolution 2025-27R — A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, RESOLUTION IN SUPPORT OF FARMERS MARKETS, FOOD PANTRIES, AND COMMUNITY GARDENS IN THE CITY OF CHICKASHA.

I. BACKGROUND/DESCRIPTION:

The adoption of this resolution is a critical and mandatory eligibility requirement for the TSET Healthy Incentive Grant: Communities. The potential award amount is up to \$100,000. TSET requires an adopted resolution or ordinance that specifically supports and promotes farmers' markets, community gardens, and/or food pantries to avoid application disqualification. This document ensures the City meets TSET's comprehensive health goals related to improving access to healthy, nutritious foods and complements the City's required Community Assessment of Food Retail Environment. The proposed project for the grant funds, the large pavilion in Shannon Springs, directly supports food access by being a potential site for farmers markets and other community-driven programming, aligning with the resolution's core purpose.

II. RECOMMENDED ACTION:

Approve Resolution 2025-27R as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Spencer Winzenried, Park & Recreation Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 3, 2025	(From)		

V. ATTACHMENTS:

1. Res. 2025-27R - Support of Farmers Market, Food Pantries, etc. Resolution

**CITY OF CHICKASHA
RESOLUTION NO. 2025 – 27R**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, RESOLUTION IN SUPPORT OF FARMERS MARKETS, FOOD PANTRIES, AND COMMUNITY GARDENS IN THE CITY OF CHICKASHA.

WHEREAS, access to fresh, healthy, and affordable food is essential to the well-being of all residents and contributes to the overall health, vitality, and sustainability of the community; and

WHEREAS, farmers markets, food pantries, and community gardens provide important opportunities for residents to access nutritious food, support local farmers and producers, and strengthen local food systems;

WHEREAS, farmers markets create spaces that promote economic opportunity for local growers, small businesses, and artisans while fostering community engagement and connection

WHEREAS, food pantries play a critical role in addressing food insecurity by providing essential resources to residents in need and by partnering with community organizations, volunteers, and donors to meet local demand

WHEREAS, community gardens offer educational, environmental, and social benefits, including hands-on learning opportunities, urban beautification, pollinator support, and the development of sustainable local food networks,

WHEREAS, the City of Chickasha recognizes the importance of supporting these community-based food initiatives as part of its broader goals for public health, community development, and economic resilience

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Chickasha, Oklahoma, that the City hereby expresses its strong support for:

1. The continued operation and promotion of local farmers markets within the city;
2. The efforts of food pantries and hunger-relief organizations that serve residents in need;
3. The establishment, maintenance, and expansion of community gardens in neighborhoods, schools, and public spaces; and
4. Collaborative efforts between city departments, community organizations, and residents to strengthen the local food system and ensure equitable access to healthy foods for all.

BE IT FURTHER RESOLVED, that the City of Chickasha encourages residents, businesses, and organizations to participate in, volunteer with, and support local food initiatives as a means of building a healthier, more connected, and more sustainable community.

ADOPTED AND APPROVED this 3rd day of November 2025.

Zachary Grayson, MAYOR

ATTEST:

Susan M. McDaniel, CMC - CITY CLERK
(SEAL)

CHICKASHA

Meeting Type: Council Agenda 11-3-2025

Meeting Date: 11/3/2025

Department: Public Works

Agenda Item No. 6.d.

AGENDA ITEM: Discussion, consideration, and possible action to award bid COC-2504 — Traffic Signal Modifications — US Highway 81 at Country Club Road and Almar Drive.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Award bid COC-2504 — Traffic Signal Modifications — US Highway 81 at Country Club Road and Almar Drive to Traffic Signals, Inc. in the amount of \$117,052.00.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Omar Fierro, Public Works Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 3, 2025	(From)		

V. ATTACHMENTS:

- 20251028134904800



CHISHOLM TRAIL CONSULTING, LLC

R. Scott Vaughn, P.E., CFM
Professional Engineering Services
580-467-8130
rscottv11@gmail.com

October 20, 2025

City of Chickasha
Mr. Omar Fierro, Public Works Director
117 North 4th Street
Chickasha, Oklahoma 73018

RE: RFP COC-2504
TRAFFIC SIGNAL MODIFICATIONS
US HIGHWAY 81 AT COUNTRY CLUB ROAD AND ALMAR DRIVE

Dear Sir:

Careful review of the bids submitted on October 17, 2025 for the referenced project reveals that the bid submitted by Traffic Signals, Inc. of Edmond, Oklahoma is the lowest responsive bid. Please refer to the attached Bid Tabulations for more information.

This project consists of installing new radar presence detectors, cabinet interfaces, detector cable and new control cabinets at existing signalized intersections. Existing controls will be relocated to the new cabinets. The proposed work will take place at two locations on US Highway 81 – Country Club Road and Almar Drive.

Traffic Signals, Inc. has successfully completed many projects of a similar nature in Oklahoma. It is the recommendation of Chisholm Trail Consulting that the City of Chickasha award a contract to Traffic Signals, Inc. for COC-2504 Traffic Signal Modifications Project in the amount of \$117,052.00.

If you have any questions or require additional information, please do not hesitate to call me.

Sincerely,

A handwritten signature in blue ink that reads 'R. Scott Vaughn'.

R. Scott Vaughn, P.E., CFM

Enclosures
Cc: File

REASONABLE ■ SENSIBLE ■ QUALITY

CITY OF CHICKASHA
COC-2504
TRAFFIC SIGNAL MODIFICATIONS
US81 AT CC ROAD AND ALMAR
AS-READ BID TAB

DATE/TIME OF BID OPENING 10/17/2025 1:30 P.M.

FIRM		TOTAL BID
TRAFFIC SIGNALS, INC.	117,052 ⁰⁰	117,052 ⁰⁰
MIDSTATE TRAFFIC CONTROLS	189,270 ⁰⁰	189,270 ⁰⁰
MOBOTREX		
TLS GROUP, INC.	133,000 ⁰⁰	133,000 ⁰⁰
ENGINEER ESTIMATE	120,500 ⁰⁰	120,500 ⁰⁰



CHISHOLM TRAIL CONSULTING, LLC

CITY OF CHICKASHA
COC-2504
TRAFFIC SIGNAL MODIFICATIONS
US81 AT CC ROAD AND ALMAR

ENGINEER'S ESTIMATE

BID SCHEDULE

PAY ITEM	PAY ITEM DESCRIPTION	UNITS	EST QTY	UNIT PRICE	TOTAL PRICE
1	RADAR PRESENCE DETECTOR, INSTALLED	EA	8	\$ 9,000.00	\$ 72,000.00
2	CABINET INTERFACE, INSTALLED	EA	2	\$ 8,750.00	\$ 17,500.00
3	RADAR DETECTOR CABLE, INSTALLED	LS	2	\$ 3,000.00	\$ 6,000.00
4	CONTROL CABINET, INSTALLED	EA	2	\$ 10,000.00	\$ 20,000.00
5	INCIDENTALS	LS	1	\$ 5,000.00	\$ 5,000.00

TOTAL BID (NUMBERS) \$ 120,500.00



10/15/2025
Date



CHISHOLM TRAIL CONSULTING, LLC

CHICKASHA

Meeting Type: Council Agenda 11-3-2025

Meeting Date: 11/3/2025

Department: Parks and Rec

Agenda Item No. 6.e.

AGENDA ITEM: Discussion, consideration, and possible action to approve Resolution 2025-28R — A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, A RESOLUTION OF THE CITY OF CHICKASHA IN SUPPORT OF ACTIVE LIVING AND COMMUNITY HEALTH.

I. BACKGROUND/DESCRIPTION:

The adoption of this resolution is a mandatory prerequisite for the City to apply for the TSET Healthy Incentive Grant: Communities. The potential award amount is up to \$100,000. TSET requires an adopted resolution, ordinance or city plan that supports active living to avoid application disqualification. The resolution reinforces the City's commitment to active living, which is central to the TSET grant criteria. The proposed project for the grant funds is to construct a large pavilion in Shannon Springs, a facility that directly supports community recreation and active living opportunities, aligning with the resolution's core purpose.

II. RECOMMENDED ACTION:

Approve Resolution 2025-28R as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Spencer Winzenried, Parks & Recreation Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 3, 2025	(From)		

V. ATTACHMENTS:

1. Res. 2025-28R - Active Living

**CITY OF CHICKASHA
RESOLUTION NO. 2025 – 28R**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA,
GRADY COUNTY, STATE OF OKLAHOMA, A RESOLUTION OF THE CITY OF
CHICKASHA IN SUPPORT OF ACTIVE LIVING AND COMMUNITY HEALTH.**

WHEREAS, the City of Chickasha recognizes that active living, including walking, biking, recreation, and other forms of physical activity, is essential to improving public health, quality of life, and community well-being; and

WHEREAS, promoting opportunities for active living supports the prevention of chronic diseases, reduces health care costs, and fosters social connection among residents; and

WHEREAS, creating safe, accessible, and attractive environments for walking, bicycling, and recreation enhances community livability, economic vitality, and environmental sustainability; and

WHEREAS, Chickasha's **2013 Parks and Open Space Master Plan** identified active living amenities and the development of pedestrian and bicycle infrastructure as key priorities to enhance public health and accessibility; and

WHEREAS, the City has also adopted a **Parks and Recreation Master Plan**, a **Lake Chickasha Improvement Plan**, and is currently undertaking a **Downtown Park Master Plan**, all of which prioritize improving healthy outdoor living options and advancing goals for a better quality of life for all local citizens and guests of the City; and

WHEREAS, Chickasha's parks, trails, sidewalks, and recreational facilities are important community assets that contribute to residents' physical, mental, and social health; and

WHEREAS, the City of Chickasha desires to promote equitable access to active living opportunities for residents of all ages, abilities, and backgrounds; and

WHEREAS, collaboration among city departments, schools, health organizations, and local businesses can expand opportunities for physical activity and healthy lifestyles;

NOW, THEREFORE, BE IT RESOLVED that the City Council of Chickasha:

1. **Supports and promotes** active living as a community priority and encourages residents to engage in regular physical activity;
2. **Commits** to incorporating active living principles into city planning, zoning, transportation, and parks and recreation initiatives;
3. **Recognizes and reaffirms** the implementation of the 2013 Parks and Open Space Master Plan, the Parks and Recreation Master Plan, the Lake Chickasha Improvement Plan, and the Downtown Park Master Plan as vital tools to achieve a healthier, more active community;
4. **Encourages the development** of sidewalks, trails, bike lanes, and other infrastructure that support safe and convenient active transportation;
5. **Supports partnerships** with schools, health providers, and community organizations to promote active living programs and events;
6. **Promotes public awareness** of the health, social, and environmental benefits of physical activity; and
7. **Encourages all city departments** to consider how their policies and projects can contribute to making Chickasha a more walkable, bikeable, and active community.

BE IT FURTHER RESOLVED that the City of Chickasha will continue to pursue funding opportunities, partnerships, and strategic planning efforts to improve facilities, programs, and outreach that enhance active living and community health for all.

ADOPTED AND APPROVED this 3rd day of November 2025.

Zachary Grayson, MAYOR

ATTEST:

Susan M. McDaniel, CMC - CITY CLERK
(SEAL)

CHICKASHA

Meeting Type: Council Agenda 11-3-2025

Meeting Date: 11/3/2025

Department: Administration

Agenda Item No. 7.a.

AGENDA ITEM: Discussion, consideration and possible action to enter into executive session pursuant to Title 25 O.S. Section 307 (B)(1) to discuss the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee (City Manager) and to enter into executive session, pursuant to 25 O.S. Section 307 (B) (3), to discuss the sale, purchase, lease, acquisition or appraisal of real property, in order to advise Council regarding acceptance of bid(s) following notice by publication of public sale and public auction pursuant to 64 O.S. Section 1081 and 1082 for oil and gas mining lease(s) for oil and gas development covering the following described real properties:

- 1. Tract 1 – 1.0939 net mineral acres – Tract described as: North 50 feet of Lot 1, South 15 feet of Lot 2, all of Lot 3, and North 10 feet of Lots 4, 5 and 6, Block 2 Chickasha OT Addition of Section 28, Township 7 North, Range 7 West, Grady County, Oklahoma containing 1.0939 acres, more or less**
- 2. Tract 2 – 0.0821 net mineral acres – Tract described as: A tract in Lot 4, Block 2, described as Beginning 79.1 feet North of SW corner of Lot 4, thence North 75.9 feet, thence East 55.4 feet, thence South 36 degrees 08 minutes West 93.9 feet to the point of beginning, Chickasha OT Addition of Section 28, Township 7 North, Range 7 West, Grady County, Oklahoma containing 0.0821 acres, more or less**
- 3. Tract 3 – .4936 net mineral acres – Tract described as: Lot 19-22, Block 26, Chickasha OT Addition of Section 28, Township 7 North, Range 7 West, Grady County, Oklahoma containing .4936 acres, more or less**

4. Tract 4 – 0.0925 net mineral acres – Tract described as: The North 151.25' of Lot 24, Block 38, Chickasha OT Addition of Section 28, Township 7 North, Range 7 West, Grady County, Oklahoma containing 0.0925 acres, more or less
5. Tract 5 – 0.3701 net mineral acres – Tract described as: The North 151.25' of Lots 25 & 26, Block 38 Chickasha OT Addition of Section 28, Township 7 North, Range 7 West, Grady County, Oklahoma containing 0.3701 acres, more or less
6. Tract 6 – 1.433 net mineral acres – Tract described as: Lots 5, 6 and N/2 of Lot 7 and 8, Block 100 Chickasha OT Addition of Section 28, Township 7 North, Range 7 West, Grady County, Oklahoma containing 1.433 acres, more or less
7. Tract 7 – 45.8341 net mineral acres – Tract described as: Rose Hill Cemetery BLK 307 and 318 of Section 33, Township 7 North, Range 7 West, Grady County, Oklahoma containing 45.8341 acres, more or less
8. Tract 8 – 0.5143 net mineral acres – Tract described as: Lot 4, Block 306, Chickasha OT Addition of Section 33, Township 7 North, Range 7 West, Grady County, Oklahoma containing 0.5143 acres, more or less
9. Tract 9 – .9085 net mineral acres – Tract described as: Block 217, Chickasha OT Addition of Section 33, Township 7 North, Range 7 West, Grady County, Oklahoma containing .9085 acres, more or less
10. Tract 10 – 0.1997 net mineral acres – Tract described as: The North 42 feet of Lot 1 of Block 1 of Elliott's First Addition of Section 33, Township 7 North, Range 7 West, Grady County, Oklahoma containing 0.1997 acres, more or less

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

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

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Enter into Executive Session.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: SusanM. McDaniel, CMC - City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 3, 2025	(From)		

V. ATTACHMENTS:

CHICKASHA

Meeting Type: Council Agenda 11-3-2025

Meeting Date: 11/3/2025

Department: Administration

Agenda Item No. 7.b.

AGENDA ITEM: Vote to Reconvene Open Session.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Reconvene Open Session.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: August 18, 2025	(From)		

V. ATTACHMENTS:

CHICKASHA



Meeting Type: Council Agenda 11-3-2025

Meeting Date: 11/3/2025

Department: Administration

Agenda Item No. 7.c.

AGENDA ITEM: Discussion, consideration and possible action on any matter discussed in executive session pursuant to Title 25 O.S. Section 307 (B)(1) relating to the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee (City Manager, Jim Crosby).

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: August 18, 2025	(From)		

V. ATTACHMENTS:

CHICKASHA

Meeting Type: Council Agenda 11-3-2025

Meeting Date: 11/3/2025

Department: Administration

Agenda Item No. 7.d.

AGENDA ITEM: Discussion, consideration and possible action on any matter discussed in executive session pursuant to 25 O.S. 307 (B) (3) regarding the sale, purchase, lease, acquisition or appraisal of real property, including possible acceptance or rejection of bids received for sale of oil and gas mining lease(s) covering the following described real properties:

- 1. Tract 1 – 1.0939 net mineral acres – Tract described as: North 50 feet of Lot 1, South 15 feet of Lot 2, all of Lot 3, and North 10 feet of Lots 4, 5 and 6, Block 2 Chickasha OT Addition of Section 28, Township 7 North, Range 7 West, Grady County, Oklahoma containing 1.0939 acres, more or less**
- 2. Tract 2 – 0.0821 net mineral acres – Tract described as: A tract in Lot 4, Block 2, described as Beginning 79.1 feet North of SW corner of Lot 4, thence North 75.9 feet, thence East 55.4 feet, thence South 36 degrees 08 minutes West 93.9 feet to the point of beginning, Chickasha OT Addition of Section 28, Township 7 North, Range 7 West, Grady County, Oklahoma containing 0.0821 acres, more or less**
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5. Tract 5 – 0.3701 net mineral acres – Tract described as: The North 151.25' of Lots 25 & 26, Block 38 Chickasha OT Addition of Section 28, Township 7 North, Range 7 West, Grady County, Oklahoma containing 0.3701 acres, more or less
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I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, CMC - City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 3, 2025	(From)		

V. ATTACHMENTS: