

NOTICE OF SPECIAL 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 **SPECIAL MEETING ON MONDAY, MARCH 23, 2026, 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 Special 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, March 18, 2026..

Susan M. McDaniel

Susan M. McDaniel, CMC

Sworn to and subscribed before me on this 18th day of March 2026.

My Commission Expires: 10-1-2026



Tracey Lynn Austin

Notary Public, State of Oklahoma

CHICKASHA CITY COUNCIL

AGENDA

LOCATION OF MEETING

CITY HALL COUNCIL CHAMBERS

117 NORTH FOURTH STREET

CHICKASHA, OKLAHOMA 73018

TIME OF MEETING

6:30 PM

DATE OF MEETING

MARCH 23, 2026

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1. Call to Order / Roll Call

2. Consent Docket:

- a. Acceptance of Claims List.

3. Discussion and Consideration

- a. Discussion, consideration, and possible action to approve Task Order No. 02 - Water Line and Sewer Line Extension Chickasha Municipal Airport with Parkhill for an amount not to exceed \$249,000.00 and authorize the Mayor to execute the same.

4. Motion to Adjourn.

CHICKASHA

Meeting Type: Special Council Meeting 3-23-2026

Meeting Date: 3/23/2026

Department: Finance

Agenda Item No. 2.a.

AGENDA ITEM: Acceptance of Claims List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept Claims List.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rich Edwards, Finance Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 23, 2026	(From)		

V. ATTACHMENTS:

1. COUNCIL 3.23.26_Redacted

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
ADMINISTRATION	GENERAL FUND	OPTIMUM	114505X03102025	66.44		
		DOBSON FIBER	117 N 4TH - CITY HALL	307.47		
		STANDLEY SYSTEMS	DEC25 - JUN26 PRINT SERV.	441.87		
			DEC25 - JUN26 PRINT SERV.	33.43		
		AT&T MOBILITY	CITY WIDE PHONES/TABLETS	99.85		
			CITY WIDE PHONES/TABLETS	52.45		
			CITY WIDE PHONES/TABLETS	47.40		
		THE NORMAN TRANSCRIPT	PUBLISH RES. 2026-11R	462.38		
		COMMERCIAL CLEANING-SOLUTIONS, LLC	CH - CLEANING SERVICES	2,080.00		
			CITY WIDE - WINDOW CLEAN	726.00		
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	492.31		
			OMRF3	492.31		
		CINTAS CORP	CLEANING SUPPLIES FOR CH	63.76		
			CLEANING SUPPLIES FOR CH	63.76		
			CLEANING SUPPLIES FOR CH	63.76		
		OMAG WORKERS' COMPENSATION	WORKERS COMPENSATION	1,015.77		
		TRANSFER ACCOUNT	FICA	883.94		
			FICA	878.50		
			MEDICARE	206.72		
			MEDICARE	<u>205.45</u>		
			TOTAL:	8,683.57		
		FIRE ADMINISTRATION	GENERAL FUND	DOBSON FIBER	1700 HARLY DAY - FS 1	173.67
					16TH STREET - FS 2	173.68
				RANDALL SCOTT VAUGHN dba CHISOLM TRAIL	BLDG&GRNDS	128.10
					5205001	165.60
				FUELMAN	FLEET REPORT 02/02-02/28 2	1,461.14
				STANDLEY SYSTEMS	DEC25 - JUN26 PRINT SERV.	662.81
AT&T MOBILITY	CITY WIDE PHONES/TABLETS			51.12		
	FIRE ADMIN CELL, MON, TAB			1,126.95		
PUBLIC SERVICE COMPANY OF OKLAHOMA	CITY ELECT SERV. JAN-JUN			1,480.93		
	CITY ELECT SERV. JAN-JUN			42.76		
	CITY ELECT SERV. JAN-JUN			368.65		
OSDH EMERGENCY SYSTEMS	PROF FEES			32.50		
	PROF FEES - WILKERSON			32.50		
SC OUTDOOR SERVICES	BLDG & GRNDS			500.00		
	BLDG & GRNDS			675.00		
OTA PIKEPASS	FEB - JUNE 2026 SERVICES			90.34		
	TWO OTA ACCOUNTS FOR CITY			1.97-		
	FEB - JUNE 2026 SERVICES			99.17		
OKLAHOMA FIREFIGHTERS	FIRE PENSION			1,088.29		
	FIRE PENSION			1,088.29		
SUMMIT UTILITIES	COMBINED ACCT 22010002900			153.43		
	COMBINED ACC 2201000290			2,915.59		
SMALL ENGINE SERVICE	SUPPLIES			652.50		
KRAPFF REYNOLDS CONST. CO	BLDG&GRNDS			1,731.75		
TRANSFER ACCOUNT	FICA			70.78		
	FICA			71.69		
	MEDICARE			117.13		
	MEDICARE	<u>117.35</u>				
	TOTAL:	15,269.75				
POLICE ADMINISTRATION	GENERAL FUND	DOBSON FIBER	2001 W IOWA - PD	265.87		
		FUELMAN	FLEET REPORT 02/02-02/28 2	25.70		
		GRADY COUNTY LAW ENFORCEMENT CENTER	MONTHLY INVOICE	1,490.00		
		STANDLEY SYSTEMS	DEC25 - JUN26 PRINT SERV.	662.81		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AT&T MOBILITY	CITY WIDE PHONES/TABLETS	142.20
		PUBLIC SERVICE COMPANY OF OKLAHOMA	CITY ELECT SERV. JAN-JUN	1,211.59
			CITY ELECT SERV. JAN-JUN	255.18
		CKENERGY ELECTRIC COOPERATIV	CK GR1 - ELE - DEC TO JUN	71.40
		COMMERCIAL CLEANING-SOLUTIONS, LLC	PD - CLEANING SERVICES	1,225.00
			PD - STRIP AND WAX	490.00
		OTA PIKEPASS	FEB - JUNE 2026 SERVICES	13.50
			FEB - JUNE 2026 SERVICES	22.82
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	1,222.20
			POLICE PENSION	1,222.20
		SUMMIT UTILITIES	COMBINED ACCT 22010002900	1,605.54
		OMAG WORKERS'COMPENSATION	WORKERS COMPENSATION	2,222.66
		TRANSFER ACCOUNT	FICA	720.10
			FICA	731.04
			MEDICARE	168.40
			MEDICARE	170.97
		UNIFIRST HOLDINGS, L.P.	SUPPLIES AND UNIFORMS	18.79
			SUPPLIES AND UNIFORMS	18.79
			SUPPLIES AND UNIFORMS	185.79
			TOTAL:	14,162.55
EMERGENCY MANAGEMENT	GENERAL FUND	FUELMAN	FLEET REPORT 02/02-02/28 2	140.76
		PUBLIC SERVICE COMPANY OF OKLAHOMA	CITY ELECT SERV. JAN-JUN	5.35
			CITY ELECT SERV. JAN-JUN	14.48
			CITY ELECT SERV. JAN-JUN	16.38
			CITY ELECT SERV. JAN-JUN	5.46
		OMAG WORKERS'COMPENSATION	WORKERS COMPENSATION	302.42
		TRANSFER ACCOUNT	FICA	214.61
			FICA	214.61
			MEDICARE	50.19
			MEDICARE	50.19
			TOTAL:	1,014.45
CEMETERY SERVICES	GENERAL FUND	CHEROKEE TEMPS, INC.	CONTRACTLABOR CS WE 02.08	2,382.42
			CONTRACTLABOR CS WE 02/15	2,644.43
			CONTRACTLABOR CS WE 02/15	36.39-
			CONTRACTLABOR CS WE 02/22	2,813.43
			CONTRACTLABOR CS WE 02/22	36.39-
			CONTRACT LABOR	2,761.46
			CONTRACTLABOR CS WE 03/01	24.23-
			CONTRACTLABOR CS WE 03/08	4,131.00
			CONTRACTLABOR CS WE 03/08	22.12-
		AT&T MOBILITY	CITY WIDE PHONES/TABLETS	47.40
		OKLAHOMA ELECTRIC COOP	0700 : MAR26-JUN26 ELEC	49.98
		SMALL ENGINE SERVICE	MISCELLANEOUS ITEMS	7.92
			MICELLANEOUS ITEMS	124.56
			MICELLANEOUS ITEMS	76.08
		OMAG WORKERS'COMPENSATION	WORKERS COMPENSATION	302.42
		TRANSFER ACCOUNT	FICA	537.77
			FICA	124.30
			MEDICARE	125.77
			MEDICARE	29.07
		UNIFIRST HOLDINGS, L.P.	CEMETERY TEMPS	77.47
			CEMETERY TEMPS	22.12
			CEMETERY TEMPS	22.22
		WYNN, JEFFREY	OPENING AND CLOSING GRAVE	5,950.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	22,110.69
HUMAN RESOURCES	GENERAL FUND	STANDLEY SYSTEMS	DEC25 - JUN26 PRINT SERV.	220.94
		LOCAL GOVERNMENT TESTING CONSORTIUM,LL	DRUG SCREENS	180.00
		OMAG WORKERS'COMPENSATION	WORKERS COMPENSATION	18.08
		TRANSFER ACCOUNT	FICA	323.55
			FICA	322.88
			MEDICARE	75.67
			MEDICARE	75.52
		MOTIONWORKS PHYSICAL THERAPY	DRUG SCREENS	210.00
			TOTAL:	1,426.64
LIBRARY	GENERAL FUND	OVERDRIVE	E-BOOK CONTENT	1,000.00
		STANDLEY SYSTEMS	DEC25 - JUN26 PRINT SERV.	552.34
		AT&T MOBILITY	CITY WIDE PHONES/TABLETS	47.40
		PUBLIC SERVICE COMPANY OF OKLAHOMA	CITY ELECT SERV. JAN-JUN	711.22
		TRANSPARENT LANGUAGE INC	SUBSCRIPTION RENEWAL	1,200.00
		COMMERCIAL CLEANING-SOLUTIONS, LLC	LIBRARY - CLEANING SERVIC	1,722.00
		SHEEHANS OFFICE INTERIORS, INC	FURNITURE	7,134.28
		SUMMIT UTILITIES	COMBINED ACCT 22010002900	566.49
			COMBINED ACCT 22010002900	1,744.51
		OMAG WORKERS'COMPENSATION	WORKERS COMPENSATION	108.50
		TRANSFER ACCOUNT	FICA	705.40
			FICA	707.08
			MEDICARE	164.96
			MEDICARE	165.36
			TOTAL:	16,529.54
STREET & STORM DRAINAG	GENERAL FUND	HERC RENTALS CHICKASHA	DEMO HAMMER	627.75
		FUELMAN	FLEET REPORT 02/02-02/28 2	1,950.38
		MISC ONE-TIME V MASON FLORES	REFUND OF FUEL PRICE	15.01
		CHEROKEE TEMPS, INC.	CONTRACTLABOR SS WE 02/08	2,254.95
			CONTRACTLABOR SS WE 02/15	2,478.92
			CONTRACTLABOR SS WE 02/22	2,333.96
			CONTRACTLABOR SS WE 02/22	489.60
			CONTRACT LABOR	811.51
			CONTRACTLABOR SS WE 03/01	2,321.84
			CONTRACTLABOR SS WE 03/08	1,487.49
			CONTRACTLABOR SS WE 03/08	816.00
		CHICKASHA INDUSTRIAL & WE	SAFETY EQUIPMENT	173.03
			WELDING SUPPLIES	5.40
			WELDING SUPPLIES	4.73
			WELDING SUPPLIES	113.35
		MARSHALL AUTO PARTS	REPAIR PARTS	49.00
			REPAIR PARTS	43.79
			REPAIR PARTS	23.40
		PUBLIC SERVICE COMPANY OF OKLAHOMA	CITY ELECT SERV. JAN-JUN	100.16
			CITY ELECT SERV. JAN-JUN	566.94
			CITY ELECT SERV. JAN-JUN	16.25
			CITY ELECT SERV. JAN-JUN	230.74
			CITY ELECT SERV. JAN-JUN	11,362.88
		SIGN SOLUTIONS USA LLC	STREET SIGNS	317.23
		HOMETOWN PAVING, LLC	BRINE APPLICATION	480.00
			SNOW PLOWING	1,400.00
		AEROTEK AFFILIATED SERVICES, INC	CONTRACTLABOR SS WE 02/28	213.10
			CONTRACT LABOR	808.52

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OTA PIKEPASS	FEB - JUNE 2026 SERVICES	45.58
		OMAG WORKERS' COMPENSATION	WORKERS COMPENSATION	5,211.04
		TRANSFER ACCOUNT	FICA	678.91
			FICA	661.46
			MEDICARE	158.77
			MEDICARE	154.71
		PRECISION FLUID POWER	CYLINDER REPAIR	1,156.00
		UNIFIRST HOLDINGS, L.P.	DEC25-JAN26 CLEANING/UNIF	210.85
			DEC25-JAN26 CLEANING/UNIF	562.55
		DOLESE BROS CO	1R9R-G69H-96V6	298.75
			1R9R-G69H-96V6	705.00
			1R9R-G69H-96V6	1,590.00
			1R9R-G69H-96V6	795.00
			1R9R-G69H-96V6	355.00
		BARRINGTON ELECTRIC	STREET LIGHT REPAIRS	588.00
			TOTAL:	44,667.55
FLEET MAINTENANCE	GENERAL FUND	MARSHALL AUTO PARTS	OIL FOR CITY VEHICLES	3,046.60
		OMAG WORKERS' COMPENSATION	WORKERS COMPENSATION	318.64
		TRANSFER ACCOUNT	FICA	193.20
			FICA	224.15
			MEDICARE	45.18
			MEDICARE	52.43
			TOTAL:	3,880.20
ACCOUNTING SERVICES	GENERAL FUND	STANDLEY SYSTEMS	DEC25 - JUN26 PRINT SERV.	662.80
		AT&T MOBILITY	CITY WIDE PHONES/TABLETS	99.85
		CULLIGAN	CH WATER DEL FEB26	57.40
		OMAG WORKERS' COMPENSATION	WORKERS COMPENSATION	72.33
		TRANSFER ACCOUNT	FICA	656.48
			FICA	753.34
			MEDICARE	153.53
			MEDICARE	176.18
		TYLER TECHNOLOGIES	BUSINESS PROCESS SOFTWARE	250.00
			TOTAL:	2,881.91
COMM DEVEL/PLANNING SE	GENERAL FUND	STANDLEY SYSTEMS	DEC25 - JUN26 PRINT SERV.	110.47
			DEC25 - JUN26 PRINT SERV.	63.70
		COLLABORATIVE LOGIC, LLC	GIS IT SERVICE	800.00
		OMAG WORKERS' COMPENSATION	WORKERS COMPENSATION	36.17
		TRANSFER ACCOUNT	FICA	421.23
			FICA	428.50
			MEDICARE	98.51
			MEDICARE	100.21
			TOTAL:	2,058.79
GENERAL GOVERNMENT	GENERAL FUND	CHISHOLM TRAIL DEVELOPMENT, LLC	2025 SALES TAX REBATE	164,221.37
		IRON MOUNTAIN INC.	MARCH 2026 INVOICE	174.18
			APRIL 2026 INVOICE	174.18
		CHAFFIN, MICHAEL R.	MAR 2026 JUDGE PAYMENT	1,800.00
		FUELMAN	FLEET REPORT 02/02-02/28 2	1,400.51
		CIVIC PLUS	ANNUAL SUPPLEMENT 2026	5,369.18
		QUADIENT LEASING USA, INC	LEASE SERVICE 02/22-03/21	300.06
		AMANDA MULLINS, PLLC	LEGAL MATTERS-JANUARY 202	10,620.96
			LEGAL MATTERS-FEBRUARY 26	10,460.00
		HSPG & ASSOCIATES, PC	BASE FEE	35,000.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			ADDITIONAL MEMBER FEE	4,462.50
		COALIGN GROUP LLC	CONSULTING FEES	5,000.00
		STANDLEY SYSTEMS	MARCH 2026 IT SERVICES	19,864.00
		KRONOS SaaSHR INC. / UKG	MARCH 2026 INVOICE	837.50
			APRIL 2026 INVOICE	837.50
			TIME KEEPING SERVICES	162.50
		MARGARET MCMORROW-LOVE	GEN MATTERS - FEBRUARY 26	<u>306.00</u>
			TOTAL:	260,665.44
BUILDING SERVICES	GENERAL FUND	FUELMAN	FLEET REPORT 02/02-02/28 2	349.22
		AT&T MOBILITY	CITY WIDE PHONES/TABLETS	228.33
		HUDSON PRINCE ENGINEERING & INSPECTION	ENGINEERING FEE WO 10	1,440.00
		OMAG WORKERS'COMPENSATION	WORKERS COMPENSATION	36.17
		TRANSFER ACCOUNT	FICA	342.19
			FICA	346.66
			MEDICARE	80.03
			MEDICARE	81.08
		OKLAHOMA UNIFORM BUILDING CODE COMMISS	FEB BUIDGINPERMIT	<u>220.00</u>
			TOTAL:	3,123.68
FIRE OPERATIONS	GENERAL FUND	FUELMAN	FLEET REPORT 02/02-02/28 2	1,409.20
		CASCO INDUSTRIES INC	SM TOOLS	175.00
		PHASE INT'L	EQUIPMENT	1,947.00
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	11,143.65
			FIRE PENSION	10,951.49
		OMAG WORKERS'COMPENSATION	WORKERS COMPENSATION	35,869.64
		TRANSFER ACCOUNT	MEDICARE	1,356.73
			MEDICARE	<u>1,317.14</u>
			TOTAL:	64,169.85
PATROL SERVICES	GENERAL FUND	FUELMAN	FLEET REPORT 02/02-02/28 2	4,425.46
		AT&T MOBILITY	POLICE PATROL TABLET/PHON	2,975.61
			CITY WIDE PHONES/TABLETS	178.88
		SCOTT ELY	REIMBURSEMENT	32.65
		CONSOLIDATED BENEFITS RESOURCES	WORK COMP REIMBURSMNT	1,069.39
		OTA PIKEPASS	FEB - JUNE 2026 SERVICES	46.37
			FEB - JUNE 2026 SERVICES	129.04
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	6,440.22
			POLICE PENSION	6,852.38
		OMAG WORKERS'COMPENSATION	WORKERS COMPENSATION	17,182.50
		TRANSFER ACCOUNT	FICA	3,458.94
			FICA	3,811.52
			MEDICARE	808.94
			MEDICARE	<u>891.38</u>
			TOTAL:	48,303.28
INVESTIGATIONS	GENERAL FUND	OTA PIKEPASS	FEB - JUNE 2026 SERVICES	36.56
			FEB - JUNE 2026 SERVICES	46.54
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	1,314.95
			POLICE PENSION	1,338.61
		OMAG WORKERS'COMPENSATION	WORKERS COMPENSATION	3,202.26
		TRANSFER ACCOUNT	FICA	676.88
			FICA	659.17
			MEDICARE	158.30
			MEDICARE	<u>154.16</u>
			TOTAL:	7,587.43

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ANIMAL CONTROL	GENERAL FUND	DOBSON FIBER	203 GENEVIEVE - ANIMAL SH	173.68
		FUELMAN	FLEET REPORT 02/02-02/28 2	87.37
		STANDLEY SYSTEMS	DEC25 - JUN26 PRINT SERV.	110.47
		AT&T MOBILITY	CITY WIDE PHONES/TABLETS	99.85
		PUBLIC SERVICE COMPANY OF OKLAHOMA	CITY ELECT SERV. JAN-JUN	400.01
		PET MEDICAL VETERINARY HOSPITAL PLLC	MAR 26 CONTRACT VET	1,500.00
		OTA PIKEPASS	FEB - JUNE 2026 SERVICES	3.58
		SUMMIT UTILITIES	COMBINED ACC 220100002901	646.82
		OMAG WORKERS' COMPENSATION	WORKERS COMPENSATION	388.47
		TRANSFER ACCOUNT	FICA	312.84
			FICA	325.84
			MEDICARE	73.17
			MEDICARE	<u>76.21</u>
			TOTAL:	4,198.31
MUNICIPAL COURT	GENERAL FUND	OMAG WORKERS' COMPENSATION	WORKERS COMPENSATION	18.08
		TRANSFER ACCOUNT	FICA	110.13
			FICA	124.51
			MEDICARE	25.76
			MEDICARE	<u>29.12</u>
			TOTAL:	307.60
DISPATCH SERVICES	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA	CITY ELECT SERV. JAN-JUN	368.66
		DEPARTMENT OF PUBLIC SAFETY	MONTHLY INVOCE -OLETS	667.00
		OMAG WORKERS' COMPENSATION	WORKERS COMPENSATION	108.50
		TRANSFER ACCOUNT	FICA	777.06
			FICA	737.22
			MEDICARE	181.73
			MEDICARE	<u>172.42</u>
			TOTAL:	3,012.59
CODE COMPLIANCE	GENERAL FUND	FUELMAN	FLEET REPORT 02/02-02/28 2	365.32
		THE NORMAN TRANSCRIPT	DEMO NOTICE	78.26
		WEBB OIL ROLLOFFS INC	621 MAPLE DUMPSTER	495.00
		OTA PIKEPASS	FEB - JUNE 2026 SERVICES	10.74
			FEB - JUNE 2026 SERVICES	3.58
		OMAG WORKERS' COMPENSATION	WORKERS COMPENSATION	1,087.32
		TRANSFER ACCOUNT	FICA	193.81
			FICA	206.28
			MEDICARE	45.32
			MEDICARE	48.25
		WASHITA CONSTRUCTION & RENOVATION	DEMO 1227 S 17	<u>6,490.00</u>
			TOTAL:	9,023.88
		PARK MAINTENANCE	GENERAL FUND	RICHARD B PAGAN DBA ABSOLUTE PLUMBING
FUELMAN	FLEET REPORT 02/02-02/28 2			296.81
CHEROKEE TEMPS, INC.	CONTRACTLABOR PM WE 02/08			7,223.73
	CONTRACTLABOR PM WE 02/15			7,687.27
	CONTRACTLABOR PM WE 02/22			8,207.76
	CONTRACT LABOR			7,177.13
	CONTRACTLABOR PM WE 03/08			7,024.74
AT&T MOBILITY	CITY WIDE PHONES/TABLETS			297.48
SIMPLIT PARTNERS	PENDULAM AQUA CAP			1,500.00
PUBLIC SERVICE COMPANY OF OKLAHOMA	CITY ELECT SERV. JAN-JUN			176.40
	CITY ELECT SERV. JAN-JUN			796.37
	CITY ELECT SERV. JAN-JUN			159.84

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CITY ELECT SERV. JAN-JUN	10.04
			CITY ELECT SERV. JAN-JUN	102.01
			CITY ELECT SERV. JAN-JUN	186.59
		ONWARD FLEET SOLUTIONS LLC	GEO-TAB TRACKING	25,000.00
		SC OUTDOOR SERVICES	SPRAYING SHANNON PARK	3,795.00
		SUMMIT UTILITIES	COMBINED ACCT 22010002900	504.51
			COMBINED ACCT 22010002900	61.98
			COMBINED ACC 220100002901	1,026.96
		SMALL ENGINE SERVICE	PARTS FOR MOWERS	702.42
			CHAIN SAW REPAIR	213.57
		OMAG WORKERS' COMPENSATION	WORKERS COMPENSATION	981.94
		TRANSFER ACCOUNT	FICA	502.11
			FICA	714.68
			MEDICARE	117.42
			MEDICARE	167.15
		UNIFIRST HOLDINGS, L.P.	DEC25-JAN26 CLEANING/UNIF	73.79
			DEC25-JAN26 CLEANING/UNIF	149.23
		BARRINGTON ELECTRIC	FENCE REPAIR	669.00
		AT&T	PUBLIC POOL EMERGENCY LIN	705.50
			TOTAL:	76,652.43
SPORTS COMPLEX	GENERAL FUND	CHEROKEE TEMPS, INC.	CONTRACTLABOR SC WE 02.08	1,116.82
			CONTRACTLABOR SC WE 02/15	2,156.04
			CONTRACTLABOR SC WE 02/22	1,350.86
			CONTRACTLABOR SC WE 03/01	2,753.33
			CONTRACTLABOR SC WE 03/08	2,818.98
		A-1 PLUMBING & HEATING	WEEKEND SERVICE CALL	400.00
		AT&T MOBILITY	CITY WIDE PHONES/TABLETS	87.94
		HILLARY COMMUNICATIONS LLC	JANUARY NET SERVICES	124.33
		PUBLIC SERVICE COMPANY OF OKLAHOMA	CITY ELECT SERV. JAN-JUN	2,679.25
		GREG BRYANT AKA GREG BRYANT SCOREBOARD	SCORE BOARD REPAIRS	824.06
			REPAIR SCOREBOARDS	10,247.23
		SUMMIT UTILITIES	COMBINED ACC 220100002901	880.76
		OMAG WORKERS' COMPENSATION	WORKERS COMPENSATION	736.57
		TRANSFER ACCOUNT	FICA	91.32
			FICA	131.45
			MEDICARE	21.36
			MEDICARE	30.74
			TOTAL:	26,451.04
SHANNON SPRINGS (FOL)	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA	CITY ELECT SERV. JAN-JUN	622.68
		GREAT PLAINS, LLC dba OKIE RENTS	MANITO BOOM LIFT	4,250.00
			TOTAL:	4,872.68
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	FUELMAN	FLEET REPORT 02/02-02/28 2	2,986.74
		AT&T MOBILITY	EMS HOTSPOTS JAN-JUN26	91.50
		T-MOBILE USA INC	FD HOTSPOTS 01/21-02/20	219.45
		CAPTIVATE BILLING, LLC	EMS BILLING SERV	6,166.08
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	5,727.95
			FIRE PENSION	5,872.62
		OMAG WORKERS' COMPENSATION	WORKERS COMPENSATION	15,870.08
		TRANSFER ACCOUNT	MEDICARE	668.97
			MEDICARE	914.45
			TOTAL:	38,517.84
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	ECONOMIC DEVELOPMENT COUN	EDC CON MAR 26	34,791.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PUBLIC SERVICE COMPANY OF OKLAHOMA	CITY ELECT SERV. JAN-JUN	149.79
			CITY ELECT SERV. JAN-JUN	30.70
		AMERICAN AMATEUR BASEBALL CONGRESS	TOURISM FUNDING-WORLD SER	3,500.00
		OMAG WORKERS'COMPENSATION	WORKERS COMPENSATION	<u>16.84</u>
			TOTAL:	38,488.33
EMERGENCY 911	E-911 FUND	OPTIMUM	JAN - JUN TV SERVICES	323.37
		AT&T MOBILITY	FEBRUARY 26 INVOICE	94.82
		OPTIMUM B2B DEPT 1264	PD TO CH FIBER MAR26	1,050.00
		AT&T	FEB 25 - MAR 24 S.P.	83.04
			LAND LINE 911 - MAR26	<u>620.91</u>
			TOTAL:	2,172.14
UTILITY BILLING	CHICKASHA MUNICIPA	DATAPROSE	UB PRINT/MAIL DEC25-JUN26	5,018.99
		OMAG WORKERS'COMPENSATION	WORKERS COMPENSATION	555.90
		TRANSFER ACCOUNT	FICA	347.52
			FICA	343.84
			MEDICARE	81.28
			MEDICARE	80.41
		TYLER TECHNOLOGIES	BUSINESS REVIEW	<u>3,480.00</u>
			TOTAL:	9,907.94
CMMA - CAPITAL PROJECTS	CHICKASHA MUNICIPA	LOCKE SUPPLY CO.	PARTS FOR WATER LINES	157.37-
			PARTS FOR WATER LINES	223.02
			PARTS FOR WATER LINES	72.12
			PARTS FOR WATER LINES	<u>6.40</u>
			TOTAL:	144.17
CMMA GENERAL	CHICKASHA MUNICIPA	RANDALL SCOTT VAUGHN dba CHISOLM TRAIL	PROFESSIONAL SERVICES	712.50
			PROFESSIONAL SERVICES	1,687.50
			PROFESSIONAL SERVICES	975.00
		STANDLEY SYSTEMS	DEC25 - JUN26 PRINT SERV.	<u>220.94</u>
			TOTAL:	3,595.94
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	DOBSON FIBER	CITY WIDE FIBER FY25-26	220.63
		FIRST CHOICE COFFEE SERVICES	COFFEE SUPPLIES	74.95
			COFFEE SUPPLIES	315.52
		CANADIAN VALLEY TECH CNT	SAFETY CLASSES	50.00
		OMAG WORKERS'COMPENSATION	WORKERS COMPENSATION	1,496.84
		TRANSFER ACCOUNT	FICA	351.71
			FICA	358.73
			MEDICARE	82.25
			MEDICARE	83.89
		TYLER TECHNOLOGIES	WORK ORDERS	3,235.00
		FASTENAL COMPANY	JANITORAL SUPPLIES ETC	399.10
			JANITORAL SUPPLIES ETC	<u>327.36</u>
			TOTAL:	6,995.98
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	OMAG WORKERS'COMPENSATION	WORKERS COMPENSATION	1,824.68
		TRANSFER ACCOUNT	FICA	88.13
			FICA	92.64
			MEDICARE	20.61
			MEDICARE	21.67
		SOUTHERN PLAINS LANDFILL	ROLL OFF	144.78
		UNIFIRST HOLDINGS, L.P.	DEC25-JAN26 CLEANING/UNIF	15.07
			DEC25-JAN26 CLEANING/UNIF	30.14

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WASTE CONNECTIONS OF OKLAHOMA INC	DEC25 - JUN26 TRASH SERVI	219,872.38
			CITY TRASH SERVICES 25-26	<u>69.58</u>
			TOTAL:	222,040.52
WATER PLANT	CHICKASHA MUNICIPA	USW UTILITY GROUP	WT PLANT PUMP PROJECT	18,632.30
			WT PLANT PUMP PROJECT	44,224.22
			WT PLANT OPS JAN26	114,570.64
			WT PLANT OPS FEB26	114,570.64
		FT COBB RES MAS CONS DIST	MAR26 INVOICE - APR26 RES	33,840.98
		PUBLIC SERVICE COMPANY OF OKLAHOMA	CITY ELECT SERV. JAN-JUN	75.11
			CITY ELECT SERV. JAN-JUN	2,229.37
			CITY ELECT SERV. JAN-JUN	7,030.23
			CITY ELECT SERV. JAN-JUN	333.42
			CITY ELECT SERV. JAN-JUN	162.02
		EVIE JO ERWIN 2012 REVOCABLE	FEB 2026 WTP LEASE PYMNT	2,500.00
		OKLAHOMA ELECTRIC COOP	0100 : MAR26-JUN26 ELEC	399.73
		SUMMIT UTILITIES	COMBINED ACC 22010002901	<u>276.72</u>
			TOTAL:	338,845.38
WASTEWATER PLANT	CHICKASHA MUNICIPA	USW UTILITY GROUP	WWT PLANT OPS JAN26	68,604.97
			WWT PLANT OPS FEB26	68,604.97
		PUBLIC SERVICE COMPANY OF OKLAHOMA	CITY ELECT SERV. JAN-JUN	649.70
			CITY ELECT SERV. JAN-JUN	5,562.96
			CITY ELECT SERV. JAN-JUN	7,832.70
			CITY ELECT SERV. JAN-JUN	50.11
		SUMMIT UTILITIES	COMBINED ACCT 22010002900	<u>54.88</u>
			TOTAL:	151,360.29
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	FUELMAN	FLEET REPORT 02/02-02/28 2	402.77
		CHEROKEE TEMPS, INC.	CONTRACTLABOR LM WE 02.08	5,802.34
			CONTRACTLABOR LM WE 02/15	5,675.84
			CONTRACTLABOR LM WE 02/15	39.87-
			CONTRACTLABOR LM WE 02/22	7,185.98
			CONTRACTLABOR LM WE 02/22	39.87-
			CONTRACTLABOR LM WE 03/01	6,203.54
			CONTRACTLABOR LM WE 03/01	39.87-
			CONTRACTLABOR LM WE 03/08	4,289.71
			CONTRACTLABOR LM WE 03/08	37.19-
		SCOTT'S PLUMBING	REPAIR LEAK	912.50
		CHICKASHA INDUSTRIAL & WE	WELDING SUPPLIES	1.92
			HAND TOOLS	378.37
			HAND TOOLS	253.00
			HAND TOOLS	57.00
			HAND TOOLS	24.25
			HAND TOOLS	37.76
			WELDING SUPPLIES	19.00
		MARSHALL AUTO PARTS	REPAIR PARTS	23.59
			REPAIR PARTS	84.88
		AT&T MOBILITY	CITY WIDE PHONES/TABLETS	506.59
			CITY WIDE PHONES/TABLETS	575.04
		GREAT WESTERN LEASING AND SALES	TRAILER	28,808.00
		DITCH WITCH OF OKLAHOMA	BUCKET & ROLLERS	2,106.00
			BUCKET & ROLLERS	2,932.50
			BELTS FOR HYDRO EXCA.	254.51
		J & R EQUIPMENT L.L.C.	1" ROTODRILL (1)	836.40
		OTA PIKEPASS	FEB - JUNE 2026 SERVICES	99.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OMAG WORKERS' COMPENSATION	WORKERS COMPENSATION	3,511.54
		O'REILLY AUTO PARTS	EQUIPMENT PARTS	64.87
			EQUIPMENT PARTS	84.99
			EQUIPMENT PARTS	67.99
			EQUIPMENT PARTS	84.24
			EQUIPMENT PARTS	24.70-
			EQUIPMENT PARTS	12.54
		TRANSFER ACCOUNT	FICA	703.22
			FICA	680.43
			MEDICARE	164.47
			MEDICARE	159.12
		UNIFIRST HOLDINGS, L.P.	LINE MAINT TEMPS	119.88
			LINE MAINT TEMPS	37.19
			DEC25-JAN26 CLEANING/UNIF	136.80
			DEC25-JAN26 CLEANING/UNIF	<u>370.30</u>
			TOTAL:	73,486.67
LAKE CHICKASHA	CHICKASHA MUNICIPA	AT&T MOBILITY	LAKE CHICK CELL JAN-JUN26	41.65
		TRANSFER ACCOUNT	FICA	2.03
			FICA	3.00
			MEDICARE	0.47
			MEDICARE	<u>0.70</u>
			TOTAL:	47.85
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	DOBSON FIBER	1200 E GEORGIA - TREATMEN	321.61
			500 E DELAWARE - TREATMEN	321.62
		AT&T	FIBER SERVICE 900 GRAND	213.91
			FIBER SERVICE 500 DELAWAR	213.92
			FIBER SERVICE 500 DELAWAR	213.92
		AT&T MOBILITY	RETENTION LAKES - TREATME	117.48
		PUBLIC SERVICE COMPANY OF OKLAHOMA	CITY ELECT SERV. JAN-JUN	2,183.77
			CITY ELECT SERV. JAN-JUN	1,147.17
		COMMERCIAL CLEANING-SOLUTIONS, LLC	PW - CLEANING SERVICES	1,735.00
			PW - STRIP AND WAX	265.00
		SUMMIT UTILITIES	COMBINED ACCT 22010002900	4,125.30
			COMBINED ACC 220100002901	117.78
		OMAG WORKERS' COMPENSATION	WORKERS COMPENSATION	318.64
			WORKERS COMPENSATION	245.52
		TRANSFER ACCOUNT	FICA	101.61
			FICA	102.22
			MEDICARE	23.76
			MEDICARE	23.91
		UNIFIRST HOLDINGS, L.P.	SUPPLIES AND UNIFORMS	58.92
			SUPPLIES AND UNIFORMS	8.52
			SUPPLIES AND UNIFORMS	17.04
		AT&T	BUS PHONE SERVICE PW	638.59
			BUS PHONE SERVICE PW	107.56
			02/15 - 03/14 26 WW TREAT	50.87
			CH ELEVATOR EM PHONE	718.39
			CH ELEVATOR EM PHONE	120.82
			SERVICE FOR FEB23-MAR22	<u>160.78</u>
			TOTAL:	13,673.63
STORMWATER MANAGEMENT	CHICKASHA MUNICIPA	RANDALL SCOTT VAUGHN dba CHISOLM TRAIL	ENGINEERING	675.00
		MESHEK & ASSOCIATES, PLC.	FLOOD MITIGATION PLAN	<u>36,757.42</u>
			TOTAL:	37,432.42

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
WATER PLANT PROJECT 20	CHICKASHA MUNICIPA	FREESE AND NICHOLS, INC	CONSTRUCTION PHASE	10,294.71			
			REMAINING WTP ENGINEERING	42,339.00			
			BANK OF OKLAHOMA	OWRB LOAN OCT25-MAR26	250,507.71		
			OWRB LOAN OCT25-MAR26	<u>95,000.00</u>			
			TOTAL:	398,141.42			
AIRPORT	AIRPORT	AT&T	FIBER SERVICE AIRPORT	213.91			
		FUELMAN	FLEET REPORT 02/02-02/28 2	523.72			
		STANDLEY SYSTEMS	DEC25 - JUN26 PRINT SERV.	110.47			
		AT&T MOBILITY	CITY WIDE PHONES/TABLETS	94.80			
		PUBLIC SERVICE COMPANY OF OKLAHOMA	CITY ELECT SERV. JAN-JUN	1,313.62			
		CURTIS RICHMOND AIRSHOWS	DEPOSIT PAYMENT	2,050.00			
		COMMERCIAL CLEANING-SOLUTIONS, LLC	AIRPORT - CLEANING SERVIC	850.00			
		TEXAS AWOS SERVICES LLC	NOV25 AWOS SERVICES	100.00			
			MAR26 AWOS SERVICES	400.00			
		ERIK EDGREN AIRSHOWS	DEPOSIT PAYMENT	2,534.10			
		GALEN KILLAM AIRSHOWS	DEPOSIT PAYMENT	2,250.00			
		UNITED UPTIME SERVICES INC.	FUEL LINE INSP	1,782.70			
		SUMMIT UTILITIES	COMBINED ACC 220100002901	388.87			
		OMAG WORKERS'COMPENSATION	WORKERS COMPENSATION	390.03			
		TRANSFER ACCOUNT	FICA	173.24			
			FICA	173.84			
			MEDICARE	40.52			
			MEDICARE	40.66			
		UNIFIRST HOLDINGS, L.P.	SUPPLIES AND UNIFORMS	35.17			
			SUPPLIES AND UNIFORMS	<u>55.93</u>			
			TOTAL:	13,521.58			
		CAPITAL PROJECTS	CAPITAL PROJECTS F	LUCKINBILL CONSTRUCTION CO. LLC	WATER TOWER REHAB	<u>160,268.80</u>	
					TOTAL:	160,268.80	
		STREET & ALLEY	STREET AND ALLEY F	SIGNAL SYSTEM MANAGEMENT INC	MAR 26 MNGMNT OF TRAFFIC	<u>2,500.00</u>	
					TOTAL:	2,500.00	
		POLICE BOND	POLICE BOND FUND	CLEET	CLEET - EDU AND TRAINING	1,565.67	
					OSBI	MONTHLY AFIS FEES	1,565.67
					MONTHLY FORENSIC FEES	<u>1,499.39</u>	
TOTAL:	4,630.73						
COMBINED INSURANCE	COMBINED INSURANCE	OMAG	TORT CLAIM DEDUCTIBLE-KIW	<u>3,000.00</u>			
			TOTAL:	3,000.00			
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	CITY OF CHICKASHA	PURCHASE REIMBURSEMENTS	6,700.00			
		██████████	██████████	225.00			
		██████████	██████████	70.27			
		████████████████████	████████████████████	346.13			
		████████████████████	████████████████████	346.13			
		██████████	██████████	80.69			
		██████████	██████████	80.69			
		████████████████████	████████████████████	151.99			
		████████████████████	████████████████████	151.99			
		██████████	██████████	92.30			
		██████████	██████████	92.30			
		████████████████████	████████████████████	180.00			
		████████████████████	████████████████████	180.00			
		████████████████████	████████████████████	140.07			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			████████████████████	140.07
			████████████████████	9.87
			████████████████████	9.87
			████████████████████	77.51
			████████████████████	77.51
		OKLAHOMA FIREFIGHTERS	FIRE PENSION BUY BACK	174.01
			FIRE PENSION BUY BACK	174.01
			FIRE PENSION	11,545.61
			FIRE PENSION	11,515.12
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	5,771.18
			POLICE PENSION	6,051.34
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	492.31
			OMRF3	492.31
		TRANSFER ACCOUNT	ENTITY 0037102001	9,061.77
			ENTITY 0037102001	8,861.77
			FEDERAL WITHHOLDING	29,575.06
			FEDERAL WITHHOLDING	33,574.20
			STATE INCOME TAX	11,500.00
			STATE INCOME TAX	12,267.00
			FICA	13,638.71
			FICA	13,929.58
			MEDICARE	5,315.92
			MEDICARE	5,589.90
		CITY OF CHICKASHA FLEX SPENDING ACCOUN	UNREIMBURSED MEDICAL 23-19	2,034.18
			UNREIMBURSED MEDICAL 23-19	<u>2,030.01</u>
			TOTAL:	192,746.38

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

11	GENERAL FUND	641,053.85
23	EMERGENCY MED SERV FUND	38,517.84
25	CHICKASHA INDUST AUTH	38,488.33
27	E-911 FUND	2,172.14
31	CHICKASHA MUNICIPAL AUTH	1,255,672.21
39	AIRPORT	13,521.58
52	CAPITAL PROJECTS FUND	160,268.80
54	STREET AND ALLEY FUND	2,500.00
64	POLICE BOND FUND	4,630.73
71	COMBINED INSURANCE	3,000.00
99	AP/PAYROLL CASH FUND	192,746.38

	GRAND TOTAL:	2,352,571.86

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: 3/04/2026 THRU 3/24/2026

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 03.23.2026
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

CHICKASHA

Meeting Type: Special Council Meeting 3-23-2026

Meeting Date: 3/23/2026

Department: Administration

Agenda Item No. 3.a.

AGENDA ITEM: Discussion, consideration, and possible action to approve Task Order No. 02 - Water Line and Sewer Line Extension Chickasha Municipal Airport with Parkhill for an amount not to exceed \$249,000.00 and authorize the Mayor to execute the same.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve Task Order No. 02 - Water Line and Sewer Line Extension Chickasha Airport Industrial Park with Parkhill for an amount not to exceed \$249,000.00 and authorize the Mayor to execute the same.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Jim Crosby, City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 23, 2026	(From)		

V. ATTACHMENTS:

1. TaskOrder-02_ChickashaMSA

**TASK ORDER NO. 02
MASTER AGREEMENT FOR PROFESSIONAL SERVICES**

This Task Order No. 02 is issued under and pursuant to that certain Master Agreement for Professional Services entered into on December 17, 2025 by and between CLIENT and PARKHILL. Upon execution by the Parties, this Task Order will be incorporated into and made subject to the terms and conditions of that Master Agreement, including its Standard Conditions.

1. PROJECT DESCRIPTION AND CLIENT INFORMATION.

Project Name Water Line and Sewer Line Extension Chickasha Municipal Airport Client PO No. _____

Project Address _____

**Location of subject Property Chickasha Municipal Airport

***If project does not have an address, add description of where project is located*

City Chickasha State Oklahoma Zip 73018

CLIENT Representative(s) and Key Personnel for Project Services

Name: Jim Crosby Title: City Manager
Email: jim.crosby@chickasha.org Phone: 405.222.6020

CLIENT Representative and Delivery Address for Invoices

Name: Jim Crosby Title: City Manager
Email: jim.crosby@chickasha.org Phone: 405.222.6020

Address *(if different than above)* _____

2. PARKHILL PERSONNEL FOR PROJECT.

PARKHILL Representative(s) and Key Personnel for Project Services

Name: Josh Risley Title: Civil Engineer
Email: JRisley@Parkhill.com Phone: 405.429.7967

3. PARKHILL'S SERVICES:

PARKHILL's Services, including any associated schedules for deliverables or phases of Services, are described on Attachment 1 attached to and made part of this Task Order (collectively, the "Services"). The schedule for Services includes or may include estimated completion dates for deliverables or phases of Services to be provided.

4. COMPENSATION:

- a. PARKHILL's total fee under this Task Order is estimated to be \$249,000 with Progress Payments. Actual fee shall not exceed such estimate without the express written consent of CLIENT.
- b. Reimbursable expenses are in addition to the fees indicated above. Reimbursable expenses include, but are not limited to bidding-related or other procurement documents.

5. STANDARD CONDITIONS: CLIENT and PARKHILL affirms their acceptance of the Standard Conditions attached to and made part of the Master Agreement, and the Parties agree that such Standard Conditions are incorporated into and made a part of this Task Order.

6. COUNTERPARTS: This Task Order may be executed and delivered (including by facsimile or Portable Document Format (.pdf) transmission) in several counterparts, each of which shall be fully effective as an original and all of which together shall constitute one and the same instrument. Facsimile and other electronic copies of manually or electronically signed originals shall have the same effect as manually-signed originals and shall be binding on the undersigned parties.

7. ATTACHMENTS INCLUDED:

- a. Attachment 1, "Services".
- b. Attachment 2, "Compensation Structure".
- c. Attachment 3, "Site Map"

8. ENTIRE TASK ORDER. This Task Order including the Attachments reference above and the Master Agreement for Professional Services, constitutes the entire Agreement between the CLIENT and PARKHILL and supersedes all prior written or oral understandings and shall be interpreted as having been drafted by both Parties. This Agreement may be amended, supplemented, or modified only in writing, executed by both Parties.

ACCEPTANCE OF TASK ORDER BETWEEN CLIENT AND PARKHILL

Except as expressly modified herein, no other provisions of the Master Agreement between the CLIENT and PARKHILL are affected or modified by this Task Order, and all such provisions in the Master Agreement shall apply to this Task Order. The Master Agreement, as amended by this Task Order, shall remain in full force and effect. This Task Order, together with the Master Agreement and any other amendments duly executed by the parties, constitutes the entire agreement and understanding between the CLIENT and PARKHILL concerning the subject matter thereof.

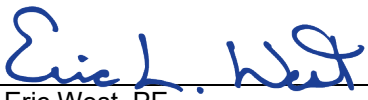
CLIENT, by signing this Task Order, acknowledges that it has independently assured itself of the terms of this Task Order and agrees to be bound to the terms, provisions, and other requirements thereof.

Acceptance of this proposed Task Order is indicated by an authorized agent of the CLIENT AND PARKHILL by signing in the space provided below.

IN WITNESS WHEREOF, the parties hereto made and executed this Task Order effective on the last day signed.

PARKHILL

CLIENT: CITY OF CHICKASHA

Signature: 
 Name: Eric West, PE
 Title: Director of SD & Planning | Partner
 Date: 03/23/2026

Signature: _____
 Name: _____
 Title: _____
 Date: _____

ATTACHMENT 1
Task Order No. 02
Services

CLIENT: City of Chickasha

DATE: March 23, 2026

PROJECT NAME: Water Line and Sewer Line Extension Chickasha Municipal Airport

PROJECT DESCRIPTION:

We will provide plans and specifications for the roughly 10,000 LF, 12" water line extension and 6,600 LF of sewer line extension located in the Chickasha Municipal Airport. These improvements will provide an adequate water supply for future hanger expansion along the west end of the airport. Extending the new line to connect to the existing city waterline located in the road to the west is necessary to maintain a looped connection for both maintenance and water quality. Parkhill will prepare the Project Manual to include front end and technical specifications and assist in bidding the project for the owner.

The following are included in the basic services for this work order:

- Civil Water Line Plans
- Sewer Line Plans
- Project Manual
- Engineering Report for ODEQ

The following are additional services:

- Topographic Survey
- Inspection Services

Services specifically excluded from our Scope of Services include, but are not limited to, the following:

- Construction Administration
- SUE (subsurface utility engineering)

END OF ATTACHMENT

ATTACHMENT 2
TASK ORDER NO. 02
Compensation Structure

CLIENT: City of Chickasha

DATE: March 23, 2026

PROJECT NAME: Water Line and Sewer Line Extension Chickasha Municipal Airport

Description of Compensation Structure:

Basic Services:

Civil Plans.....	\$181,000	Lump Sum
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Additional Services:

Topographic Survey.....	\$ 18,000	Lump Sum
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Half Time Inspection Services.....	\$ 5,000	Per Week (estimated 10 weeks)
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TOTAL ESTIMATED FEE..... \$249,000

END OF ATTACHMENT

Attachment 3

Approx. Water line Extension

Approx. Sewer line Extension

County Street 2840

N 2840 Rd

N 2840 Rd

N 2840 Rd

Airport Rd

Airport Rd

Airport Rd

Airport Rd

Airport Rd

1320

E 1320 Rd

Hwy 81

Dusters & Sprayers Supply, Inc

Chickasha Municipal Airport

Beechcraft Rd

Commander Rd

Piper Rd

Skyline St

81

BARRINGTON'S WRECKER

