

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, MAY 4, 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, CMC - 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, April 29, 2026.

Susan M. McDaniel

Susan M. McDaniel, CMC - City Clerk

Sworn to and subscribed before me on this 29th day of April 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

MAY 4, 2026

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

- 2. Citizen Comments.**

- 3. Council Communications.**
 - a. Police Department presentation of Years of Service Insignia to Corporal Ryan Rahlf

- 4. Consent Docket:**
 - a. Acceptance of the Minutes of the April 20, 2026, regular meeting.
 - b. Acceptance of the Claims List.

- c. Approve acceptance of the Walmart / Spark Good Local Grant Award for the Police Department's Shop with a Cop Program.
- d. Approve Paramedic School payment for B. Davis, D. Evans, C. Mullins to the school of EMS for an amount not to exceed \$25,417.34.
- e. Approve appointment of Stephen Olson to the Library Board to fill a vacant position with an unexpired term of June 30, 2028.
- f. Approve temporary street closure of the 500 block of Chickasha Avenue on Sunday, June 14, 2026, from 1:00 p.m. to 3:00 p.m. for a Festival of Freedom Event to be held at 2:00 p.m.
- g. Acceptance of Resolution 2026-14R amending the FY 25-26 Budget.

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

6. Discussion and Consideration

- a. Discussion, consideration, and possible action to approve Resolution No.2026 - 13R, A Resolution of the Mayor and Council of the City of Chickasha, Grady County, State of Oklahoma, establishing a Municipal Court Food For Fines program from July 1, 2026, through July 31, 2026, during regular business hours.
- b. Discussion, consideration and possible action to approve a grant agreement with the Oklahoma Tobacco Settlement Endowment Trust (TSET) for \$100,000 to construct a multi-use pavilion structure in Shannon Springs Park and authorize the Mayor to execute the same.
- c. Discussion, consideration, and possible action to approve the purchase of a Toro Field Pro 6040 for the Sports Complex for an amount not to exceed \$53,061.81 from Professional Turf Products, L.P using Sourcewell Contract 112624-TTC and authorize the Mayor to execute the same.
- d. Discussion, consideration, and possible action to approve a proposal with United Turf and Track to improve the playing conditions on the infields of the baseball and softball fields at the Sports Complex for \$113,501.00 using The Oklahoma Purchasing System (TOPS) contract #230101 and authorize the Mayor to execute the same.
- e. Discussion, consideration, and possible action to approve Ordinance 2026-10 - **AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, TITLE 54, ZONING, ARTICLE II, ZONING DISTRICTS, SECTION 54-38, M-H,**

MOBILE HOME PARK DISTRICT, BY ADDING SECTION 54-38(g) TO REGULATE ACCESSORY STORAGE STRUCTURES IN MOBILE HOME PARKS, INCLUDING LIMITATIONS ON NUMBER AND SIZE, LOCATION REQUIREMENTS, CONSTRUCTION STANDARDS, USE RESTRICTIONS, PERMITTING REQUIREMENTS, PARK OWNER RESPONSIBILITIES, AND COMPLIANCE FOR NONCONFORMING STRUCTURES; PROVIDING FOR REPEALER, SEVERABILITY, AND DECLARING AN EMERGENCY.

- f. Discussion, consideration and possible action to approve the Emergency Clause of Ordinance 2026-10 **AMENDING THE CODE OF ORDINANCES OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, TITLE 54, ZONING, ARTICLE II, ZONING DISTRICTS, SECTION 54-38, M-H, MOBILE HOME PARK DISTRICT, BY ADDING SECTION 54-38(g) TO REGULATE ACCESSORY STORAGE STRUCTURES IN MOBILE HOME PARKS, INCLUDING LIMITATIONS ON NUMBER AND SIZE, LOCATION REQUIREMENTS, CONSTRUCTION STANDARDS, USE RESTRICTIONS, PERMITTING REQUIREMENTS, PARK OWNER RESPONSIBILITIES, AND COMPLIANCE FOR NONCONFORMING STRUCTURES.**
- g. Discussion, consideration, and possible action to approve the First Amendment to the Municipal Court Judge Agreement with Municipal Judge Michael Chaffin, adjusting compensation to \$2,300.00 per month and reaffirming all remaining terms of the original agreement.
- h. Discussion, consideration, and possible action to engage HSPG & Associates, LLC to perform the City of Chickasha 's audit services for FY25 and FY 26 and authorize Mayor to execute the same.
- i. Discussion, consideration, and possible action to authorize the purchase of an Asphalt Drag Box for Roadway Maintenance from a sole source provider, DraggTec, in the amount of \$13,925.00.

7. Motion to Adjourn.

CHICKASHA

Meeting Type: Council Agenda 5-4-2026

Meeting Date: 5/4/2026

Department: Police Department

Agenda Item No. 3.a.

AGENDA ITEM: Police Department presentation of Years of Service Insignia to Corporal Ryan Rahlf

I. BACKGROUND/DESCRIPTION:

Corporal Ryan Rahlf has completed 20 years of service with the Police Department.

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music, #300 Chief of Police	Fund	Account	Amount
	(To)		
Meeting Date: 05.04.2026	FUND	ACCOUNT	AMOUNT
	(From)		

V. ATTACHMENTS:

CHICKASHA

Meeting Type: Council Agenda 5-4-2026

Meeting Date: 5/4/2026

Department: City Clerk

Agenda Item No. 4.a.

AGENDA ITEM: Acceptance of the Minutes of the April 20, 2026, 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: May 4, 2026	(From)		

V. ATTACHMENTS:

1. City 4-20-2026

April 20, 2026

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 20th day of April 2026 as specified by advance public notice with a properly prepared agenda stating the subject matter or matters to be discussed at said meeting. Mayor Grayson called the meeting to order at 6:30 p.m.

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

MAYOR AND COUNCIL

PRESENT: Zachary Grayson, Mayor
Georgianne Hebblethwaite, Vice-Mayor
Lisa Hatchett
Kim Irving
Kea Ginn
John Smith
Erica Alexander
Charlie Burruss
Clark Southard

ABSENT: None.

STAFF

PRESENT: Jim Crosby, City Manager
Amanda Mullins, City Attorney
Susan McDaniel, City Clerk
G. G. Music, Police Chief
Tony Samaniego, Fire Chief
Rich Edwards, Finance Director
Jessica Green, Community Development Director
Lillie Huckaby, Library Director
Andy Conyers, Parks & Rec Director
Omar Fierro, Public Works Director
Andy Conyers, Parks & Rec Director
Tracey Austin, HP Director
Edward Perez, EM Director

City Council Meeting 4-20-2026
6:30 p.m.

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

Roll call:

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

Council Member Burruss gave the invocation and Council Member Smith led the Pledge of Allegiance.

ITEM 2. **Citizen Comments:**

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

ITEM 3. **Council Communications.**

ITEM 3a. **Motion by Alexander and Second by Hatchett that Council adjourn sine die.**

ITEM 3b. **Oath of Office administered to incoming Mayor and Council Members by the City Attorney. (Following Mayor and Council Members will sign necessary documents and then assume their seats at the Council table).**

City Attorney Amanda Mullins administered the Oath of Office to the incoming and re-seated Council Members and Mayor.

Zachary Grayson – Mayor
Kea Ginn – Ward 1
Rockey Talley – Ward 2
Erica Alexander – Ward 3
Kelly Boyd – Ward 4

Council assumed their seats at the Council table.

ITEM 3c. **Call to Order/Roll Call/Opening Prayer/Pledge of Allegiance:**

Roll call:

Hatchett – Present
Irving – Present
Ginn - Present
Hebblethwaite – Present
Boyd – Present
Alexander - Present
Talley – Present
Southard – Present
Grayson - Present

ITEM 3d. Presentations to Outgoing Council Members.

ITEM3e. Section of Mayor Pro Tempore

The Mayor puts forth Georgianne Hebblethwaite as Mayor Pro Tempore.

Motion by Council Member Irving, second by Council Member Hatchett to approve Council Member Hebblethwaite as Mayor Pro Tempore.

Roll call vote:

Ayes:"	Hatchett, Irving, Ginn, Hebblethwaite, Boyd, Alexander, Talley, Southard, and Grayson.
“Nays:”	None
“Abstain:”	None
Motion carried.	9-0

Council Member Alexander commented on the Middle School Golf team’s success for this year.

Council Member Hatchett welcomed new Council Member Boyd and Council Member Talley.

Council Member Boyd thanked everyone who supported campaigns and came out to vote.

Council Member Talley commented on how well the speech from candidates were and appreciated that.

ITEM 4. Consent Docket: ITEM 4a thru 4g.

ITEM 4a. Acceptance of the Minutes of April 6, 2026, Regular meeting.

ITEM 4b. Accept Claims List.

ITEM 4c. Acknowledge receipt of the Financials of March 2026.

- ITEM 4d.** Authorization to declare approximately 30 sets of outdated bunker gear and boots as surplus and to authorize the donation of such equipment to the Oklahoma State Firefighters Association for distribution to departments in need finding that the equipment is over 15 years old, no longer safe for use by the City, has minimal or no resale value, and that such donation promotes public safety and serves a valid public purpose and the best interest of the City.
- ITEM 4e.** Accept donations to the Police Department’s privatized mental health services program from Hilliary Communications in the amount of \$2,500.00 and Valor Defense Depot in the amount of \$1,250.00.
- ITEM 4f.** Authorization to declare certain police department equipment, including CID equipment, as surplus or obsolete.
- ITEM 4g.** Acknowledge receipt of the March Check Detail for the Economic Development Council of Chickasha, Inc.

Motion by Council Member Hebblethwaite, second by Council Member Alexander to approve Consent Docket Items 4a – 4g.

Roll call vote:

Ayes:” Hatchett, Irving, Ginn, Hebblethwaite, Boyd, Alexander, Talley, Southard, and Grayson.
 “Nays:” None
 “Abstain:” None
 Motion carried. 9-0

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

NO ACTION TAKEN.

ITEM 6. Discussion and Consideration Items:

- ITEM 6a.** Discussion, consideration, and possible action to approve Pay Application #1 in the amount of \$85,702.50 COC-2505 – Chickasha Police Department Design/Build Parking Canopy Phase 2 – to England Construction, Inc.

*Motion by Council Member Alexander, second by Council Member Hatchett to approve Pay Application #1 in the amount of \$85,702.50 COC-2505 – Chickasha Police Department Design/Build Parking Canopy Phase 2 – to England Construction, Inc.

Roll call vote:

“Ayes:” Hatchett, Irving, Ginn, Hebblethwaite, Boyd, Alexander, Talley, Southard, and Grayson.
 “Nays:” None.
 “Abstain:” None
 Motion passed. 9-0-0

ITEM 6b. Discussion, consideration, and possible action to approve Change Order #1 for COC-2505 - Chickasha Police Department Design/Build Parking Canopy Phase 2 – to England Construction, Inc. for \$8,900.00.

*Motion by Council Member Alexander, second by Council Member Hebblethwaite to approve Change Order #1 for COC-2505 – Chickasha Police Department Design/Build Parking Canopy Phase 2 – to England Construction, Inc. for \$8,900.00.

Roll call vote:

“Ayes:” Hatchett, Irving, Ginn, Hebblethwaite, Boyd, Alexander, Talley, Southard, and Grayson.
“Nays:” None.
“Abstain:” None
Motion passed. 9-0-0

ITEM 6c. Discussion, consideration, and possible action to approve the agreement with BirdDocs, LLC for a document digitization and destruction services for an amount not to exceed \$17,971.45, and authorize the Mayor to execute all necessary documents.

*Motion by Council Member Hebblethwaite, second by Council Member Hatchett to approve the agreement with BirdDocs, LLC for a document digitization and destruction services for an amount not to exceed \$17,971.45 and authorize the Mayor to execute all necessary documents.

Roll call vote:

“Ayes:” Hatchett, Irving, Ginn, Hebblethwaite, Boyd, Alexander, Talley, Southard, and Grayson.
“Nays:” None.
“Abstain:” None.
Motion passed. 9-0-0

ITEM 6d. ITEM 6c. Discussion, consideration, and possible action to enter into an interlocal agreement with the District Attorney’s Office of District 6 and Chickasha Police Department to work in cooperation with the District 6 Task Force both inside and outside our jurisdiction and authorize the Mayor to execute the same.

*Motion by Council Member Alexander, second by Council Member Hatchett to enter into an interlocal agreement with the District Attorney’s Office of District 6 and Chickasha Police Department to work in cooperation with the District 6 Task Force both inside and outside our jurisdiction and authorize the Mayor to execute the same.

Roll call vote:

“Ayes:” Hatchett, Irving, Ginn, Hebblethwaite, Boyd, Alexander, Talley, Southard, and Grayson.
“Nays:” None.
“Abstain:” None.
Motion passed. 9-0-0

ITEM 6e. Discussion, consideration, and possible action to authorize the purchase of a 2026 Ram 2500 Crew Tradesman 4x4 Truck using State Contract SW00035M in the amount of \$47,123.00.

This item was pulled.

ITEM 6f. Discussion, consideration, and possible action to conduct a public auction pursuant to 64 O. S. Section 1081 and 1082 for the sale of oil and gas mining lease(s) covering the following real property:

Tract 1: A tract described as beginning 194 feet West of the Southeast corner of Block 4 in West College Addition to the City of Chickasha, Oklahoma; thence North 274 feet; thence West 60 feet; thence South 274 feet; thence East 60 feet to the point of beginning of Section 32, Township 7 North, Range 7 West Grady County, Oklahoma consisting of 0.209366 net mineral acres, more or less.

Tract 2: A tract described as Lots 11 through 14 inclusive of Block 5 In Spark's First Addition to the City Of Chickasha, Oklahoma of Section 32, Township 7 North, Range 7 West, Grady County, Oklahoma, consisting of 0.681800 net mineral acres, more or less.

Tract 3: A tract described as E/2 SE/4 less & except two tracks of land described as follows: Beginning at the Southeast corner of the Southeast Quarter (SE/c SE/4), thence running West along South line of said SE/4 on a bearing of N.89°54'02"W a distance of 661.08 feet; thence N.02°10'05"E. a distance of 419.34 feet; thence S.89°59'48"E. a distance of 644.55 feet; thence South along the East line of the SE/4 on a bearing of S.00°05'27"E. a distance of 420.15 feet to point of beginning; and Beginning at a point on the South line of said SE/4 N.89°54'02"W. 661.08 feet of the SE corner of the SE/4, thence continuing N.89°54'02"W. along the South line a distance of 658.92 feet, thence N.00°05'27"W. a distance of 417.94 feet; thence S.89°59'48"E. a distance of 675.45 feet; thence S.02°10'05"W. a distance of 419.34 feet to the point of beginning in Section 31, Township 7 North, and Range 7 West Grady County, Oklahoma, consisting of 33.65084000 net mineral acres, more or less.

Tract 4: Two tracts of land in the E/2 SE/4 described as follows: Beginning at the Southeast corner of the Southeast Quarter (SE/c SE/4), thence running West along South line of said SE/4 on a bearing of N.89°54'02"W a distance of 661.08 feet; thence N.02°10'05"E. a distance of 419.34 feet; thence S.89°59'48"E. a distance of 644.55 feet; thence South along the East line of the SE/4 on a bearing of

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S.00°05'27"E. a distance of 420.15 feet to point of beginning; and Beginning at a point on the South line of said SE/4 N.89°54'02"W. 661.08 feet of the SE corner of the SE/4, thence continuing N.89°54'02"W. along the South line a distance of 658.92 feet, thence N.00°05'27"W. a distance of 417.94 feet; thence S.89°59'48"E. a distance of 675.45 feet; thence S.02°10'05"W. a distance of 419.34 feet to the point of beginning Section 31, Township 7 North, and Range 7 West, Grady County, Oklahoma, consisting of 6.34916000 net mineral acres, more or less.

*Motion by Council Member Alexander, second by Council Member Hebblethwaite to conduct the auction.

Roll call vote:

“Ayes:”	Hatchett, Irving, Ginn, Hebblethwaite, Boyd, Alexander, Talley, Southard, and Grayson.
“Nays:”	None
“Abstain:”	None
Motion passed.	9-0

Public Auction opened -

Bids for all four tracts: Joe Cobb with Camino - \$1500.00 per acre with 1/5th royalties.

No other bids were offered.

Public Auction closed.

Tract 1: A tract described as beginning 194 feet West of the Southeast corner of Block 4 in West College Addition to the City of Chickasha, Oklahoma; thence North 274 feet; thence West 60 feet; thence South 274 feet; thence East 60 feet to the point of beginning of Section 32, Township 7 North, Range 7 West Grady County, Oklahoma consisting of 0.209366 net mineral acres, more or less.

Bid of \$1,500 per acre with 1/5th royalties.

Tract 2: A tract described as Lots 11 through 14 inclusive of Block 5 In Spark's First Addition to the City Of Chickasha, Oklahoma of Section 32, Township 7 North, Range 7 West, Grady County, Oklahoma, consisting of 0.681800 net mineral acres, more or less.

Tract 3: A tract described as E/2 SE/4 less & except two tracks of land described as follows: Beginning at the Southeast corner of the Southeast Quarter (SE/c SE/4), thence running West along South line of said SE/4 on a bearing of N.89°54'02"W a distance of 661.08 feet; thence N.02°10'05"E. a distance of 419.34 feet; thence S.89°59'48"E. a distance of 644.55 feet; thence South along the East line of the SE/4 on a bearing of S.00°05'27"E. a distance of 420.15 feet to point of beginning; and Beginning at a point on the South line of said SE/4

N.89°54'02"W. 661.08 feet of the SE corner of the SE/4, thence continuing N.89°54'02"W. along the South line a distance of 658.92 feet, thence N.00°05'27"W. a distance of 417.94 feet; thence S.89°59'48"E. a distance of 675.45 feet; thence S.02°10'05"W. a distance of 419.34 feet to the point of beginning in Section 31, Township 7 North, and Range 7 West Grady County, Oklahoma, consisting of 33.65084000 net mineral acres, more or less.

Tract 4: Two tracts of land in the E/2 SE/4 described as follows: Beginning at the Southeast corner of the Southeast Quarter (SE/c SE/4), thence running West along South line of said SE/4 on a bearing of N.89°54'02"W a distance of 661.08 feet; thence N.02°10'05"E. a distance of 419.34 feet; thence S.89°59'48"E. a distance of 644.55 feet; thence South along the East line of the SE/4 on a bearing of S.00°05'27"E. a distance of 420.15 feet to point of beginning; and Beginning at a point on the South line of said SE/4 N.89°54'02"W. 661.08 feet of the SE corner of the SE/4, thence continuing N.89°54'02"W. along the South line a distance of 658.92 feet, thence N.00°05'27"W. a distance of 417.94 feet; thence S.89°59'48"E. a distance of 675.45 feet; thence S.02°10'05"W. a distance of 419.34 feet to the point of beginning Section 31, Township 7 North, and Range 7 West, Grady County, Oklahoma, consisting of 6.34916000 net mineral acres, more or less.

ITEM 7. EXECUTIVE SESSION:

ITEM 7a. Discussion, consideration, and possible action to enter into executive session pursuant to Title 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:

Tract 1: A tract described as beginning 194 feet West of the Southeast corner of Block 4 in West College Addition to the City of Chickasha, Oklahoma; thence North 274 feet; thence West 60 feet; thence South 274 feet; thence East 60 feet to the point of beginning of Section 32, Township 7 North, Range 7 West Grady County, Oklahoma consisting of 0.209366 net mineral acres, more or less.

Tract 2: A tract described as Lots 11 through 14 inclusive of Block 5 In Spark's First Addition to the City Of Chickasha, Oklahoma of Section 32, Township 7 North, Range 7 West, Grady County, Oklahoma, consisting of 0.681800 net mineral acres, more or less.

Tract 3: A tract described as E/2 SE/4 less & except two tracks of land described as follows: Beginning at the Southeast corner of the Southeast Quarter (SE/c SE/4), thence running West along South line of said SE/4 on a bearing of N.89°54'02"W a distance of 661.08 feet; thence N.02°10'05"E. a distance of

6:30 p.m.

419.34 feet; thence S.89°59'48"E. a distance of 644.55 feet; thence South along the East line of the SE/4 on a bearing of S.00°05'27"E. a distance of 420.15 feet to point of beginning; and Beginning at a point on the South line of said SE/4 N.89°54'02"W. 661.08 feet of the SE corner of the SE/4, thence continuing N.89°54'02"W. along the South line a distance of 658.92 feet, thence N.00°05'27"W. a distance of 417.94 feet; thence S.89°59'48"E. a distance of 675.45 feet; thence S.02°10'05"W. a distance of 419.34 feet to the point of beginning in Section 31, Township 7 North, and Range 7 West Grady County, Oklahoma, consisting of 33.65084000 net mineral acres, more or less.

Tract 4: Two tracts of land in the E/2 SE/4 described as follows: Beginning at the Southeast corner of the Southeast Quarter (SE/c SE/4), thence running West along South line of said SE/4 on a bearing of N.89°54'02"W a distance of 661.08 feet; thence N.02°10'05"E. a distance of 419.34 feet; thence S.89°59'48"E. a distance of 644.55 feet; thence South along the East line of the SE/4 on a bearing of S.00°05'27"E. a distance of 420.15 feet to point of beginning; and Beginning at a point on the South line of said SE/4 N.89°54'02"W. 661.08 feet of the SE corner of the SE/4, thence continuing N.89°54'02"W. along the South line a distance of 658.92 feet, thence N.00°05'27"W. a distance of 417.94 feet; thence S.89°59'48"E. a distance of 675.45 feet; thence S.02°10'05"W. a distance of 419.34 feet to the point of beginning Section 31, Township 7 North, and Range 7 West, Grady County, Oklahoma, consisting of 6.34916000 net mineral acres, more or less.

*Motion by Council Member Hebblethwaite, second by Council Member Boyd to enter into Executive Session.

Roll call vote:

“Ayes:”	Hatchett, Irving, Ginn, Hebblethwaite, Boyd, Alexander, Talley, Southard, and Grayson.
“Nays:”	None
“Abstain:”	None
Motion passed.	9-0

Entered into Executive Session at 6:58 p.m.

Returned from Executive Session at 7:05 p.m.

Roll call:

Hatchett – Present
Irving – Present
Ginn - Present
Hebblethwaite – Present
Boyd – Present
Alexander - Present

Talley – Present

Southard – Present

Grayson - Present

ITEM 7b. Vote to Reconvene Open Session.

Roll call vote:

“Ayes:” Hatchett, Irving, Ginn, Hebblethwaite, Boyd, Alexander, Talley, Southard, and Grayson.

“Nays:” None

“Abstain:” None

Motion passed. 9-0

ITEM 7c. Discussion, consideration, and possible action on any matter discussed in executive session pursuant to Title 25 O.S. Section 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:

Tract 1: A tract described as beginning 194 feet West of the Southeast corner of Block 4 in West College Addition to the City of Chickasha, Oklahoma; thence North 274 feet; thence West 60 feet; thence South 274 feet; thence East 60 feet to the point of beginning of Section 32, Township 7 North, Range 7 West Grady County, Oklahoma consisting of 0.209366 net mineral acres, more or less.

Tract 2: A tract described as Lots 11 through 14 inclusive of Block 5 In Spark's First Addition to the City Of Chickasha, Oklahoma of Section 32, Township 7 North, Range 7 West, Grady County, Oklahoma, consisting of 0.681800 net mineral acres, more or less.

Tract 3: A tract described as E/2 SE/4 less & except two tracks of land described as follows: Beginning at the Southeast corner of the Southeast Quarter (SE/c SE/4), thence running West along South line of said SE/4 on a bearing of N.89°54'02"W a distance of 661.08 feet; thence N.02°10'05"E. a distance of 419.34 feet; thence S.89°59'48"E. a distance of 644.55 feet; thence South along the East line of the SE/4 on a bearing of S.00°05'27"E. a distance of 420.15 feet to point of beginning; and Beginning at a point on the South line of said SE/4 N.89°54'02"W. 661.08 feet of the SE corner of the SE/4, thence continuing N.89°54'02"W. along the South line a distance of 658.92 feet, thence N.00°05'27"W. a distance of 417.94 feet; thence S.89°59'48"E. a distance of 675.45 feet; thence S.02°10'05"W. a distance of 419.34 feet to the point of beginning in Section 31, Township 7 North, and Range 7 West Grady County, Oklahoma, consisting of 33.65084000 net mineral acres, more or less.

City Council Meeting 4-20-2026
6:30 p.m.

Tract 4: Two tracts of land in the E/2 SE/4 described as follows: Beginning at the Southeast corner of the Southeast Quarter (SE/c SE/4), thence running West along South line of said SE/4 on a bearing of N.89°54'02"W a distance of 661.08 feet; thence N.02°10'05"E. a distance of 419.34 feet; thence S.89°59'48"E. a distance of 644.55 feet; thence South along the East line of the SE/4 on a bearing of S.00°05'27"E. a distance of 420.15 feet to point of beginning; and Beginning at a point on the South line of said SE/4 N.89°54'02"W. 661.08 feet of the SE corner of the SE/4, thence continuing N.89°54'02"W. along the South line a distance of 658.92 feet, thence N.00°05'27"W. a distance of 417.94 feet; thence S.89°59'48"E. a distance of 675.45 feet; thence S.02°10'05"W. a distance of 419.34 feet to the point of beginning Section 31, Township 7 North, and Range 7 West, Grady County, Oklahoma, consisting of 6.34916000 net mineral acres, more or less.

*Motion by Council Member Alexander, second by Council Member Hebblethwaite to reject all bids.

Roll call vote:

“Ayes:”	Hatchett, Irving, Ginn, Hebblethwaite, Boyd, Alexander, Talley, Southard, and Grayson.
“Nays:”	None
“Abstain:”	None
Motion passed.	9-0

ITEM 8 Adjournment:

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

Meeting adjourned.

TIME: 7:06 p.m.

Zachary Grayson, Mayor

ATTEST:

Susan M. McDaniel, City Clerk

Approved this 4th day of May 2026.

CHICKASHA

Meeting Type: Council Agenda 5-4-2026

Meeting Date: 5/4/2026

Department: Finance

Agenda Item No. 4.b.

AGENDA ITEM: Acceptance of the Claims List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rich Edward, Finance Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 4, 2026	(From)		

V. ATTACHMENTS:

1. AP Council Report - 2211_Redacted

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
			DENTAL EMP/FAMILY	57.52
			DENTAL EMP/FAMILY	57.52
			DENTAL EMP/FAMILY	57.52
			DENTAL EMP/FAMILY	57.52
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	1,088.29
		OKLAHOMA MUNICIPAL RETIRE	OMRF	129.88
			OMRF	100.66
			OMRF	127.80
		TRANSFER ACCOUNT	FICA	74.89
			MEDICARE	130.24
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
		IAFF LOCAL 2041 (HEALTH INS)	FIRE EE/SPOUSE DENTAL	139.20
			FIRE EE/SPOUSE DENTAL	139.20
			FIRE GROUP LIFE	22.80
			FIRE GROUP LIFE	22.80
			FIR/EESP VISION	72.00
			FIR/EESP VISION	72.00
			TOTAL:	6,108.93
POLICE ADMINISTRATION	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$2,500 DED EMP ONLY	396.34
			MED \$2,500 DED EMP ONLY	396.34
			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	CK GR1 - ELE - DEC TO JUN	71.89
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	21.64
			DENTAL EMP ONLY	21.64
			DENTAL EMP ONLY	21.64
			DENTAL EMP ONLY	21.64
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/SPOUSE	14.97
			DENTAL EMP/SPOUSE	14.97
			DENTAL EMP/SPOUSE	14.97
			DENTAL EMP/SPOUSE	14.97
		ENGLAND CONSTRUCTION INC	CANOPY - 2ND PHASE	85,702.50
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	1,222.20
		OKLAHOMA MUNICIPAL RETIRE	OMRF	372.18
			OMRF	365.77
			OMRF	378.51
		TRANSFER ACCOUNT	FICA	763.06
			MEDICARE	178.45
		UNIFIRST HOLDINGS, L.P.	SUPPLIES AND UNIFORMS	18.79
			SUPPLIES AND UNIFORMS	18.79
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	6.00
			EMPLOYEE ASSISTANCE PROGRA	6.00
			TOTAL:	92,438.42
EMERGENCY MANAGEMENT	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA	CITY ELECT SERV. JAN-JUN	5.35

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		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	<u>1.50</u>
			TOTAL:	1,371.84
CEMETERY SERVICES	GENERAL FUND	CHEROKEE TEMPS, INC.	CONTRACTLABOR CS WE 04/12	6,539.42
			CONTRACT LABOR	2,892.89
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$2,500 DED EMP ONLY	396.34
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	28.17
			DENTAL EMP ONLY	10.82
		OKLAHOMA MUNICIPAL RETIRE	OMRF	174.12
			OMRF	307.00
			OMRF	399.60
		OKLAHOMA ELECTRIC COOP	0700 : MAR26-JUN26 ELEC	55.34
		SMALL ENGINE SERVICE	MICELLANEOUS ITEMS	189.12
		TRANSFER ACCOUNT	FICA	274.43
			MEDICARE	64.18
		UNIFIRST HOLDINGS, L.P.	CEMETERY TEMPS	33.02
			CEMETERY TEMPS	11.11
			CEMETERY TEMPS	33.02
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	<u>3.90</u>
			TOTAL:	11,415.48
HUMAN RESOURCES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$2,500 DED EMP ONLY	396.34
			MED \$2,500 DED EMP ONLY	396.34
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	21.64
			DENTAL EMP ONLY	21.64
			DENTAL EMP ONLY	21.64
			DENTAL EMP ONLY	21.64
		ALABASTER ADVISORS LLC	LEADERSHIP TRAINING	5,575.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	554.17
			OMRF	552.90
			OMRF	554.50
		TRANSFER ACCOUNT	FICA	337.35
			MEDICARE	78.90
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	<u>3.00</u>
			TOTAL:	8,538.06
LIBRARY	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	1,303.62
			MED \$1,000 DED EMP ONLY	1,303.62
			MED \$2,500 DED EMP ONLY	198.17
			MED \$2,500 DED EMP ONLY	198.17
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	75.74
			DENTAL EMP ONLY	75.74
			DENTAL EMP ONLY	75.74
			DENTAL EMP ONLY	75.74
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,244.85
			OMRF	1,237.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			OMRF	1,236.70
		TRANSFER ACCOUNT	FICA	737.12
			MEDICARE	172.39
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	10.50
			EMPLOYEE ASSISTANCE PROGRA	<u>10.50</u>
			TOTAL:	7,955.80
STREET & STORM DRAINAG	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	200.32
			MED \$1,000 DED EMP ONLY	200.32
			MED #2,500 DED EMP/SPOUSE	959.90
			MED #2,500 DED EMP/SPOUSE	959.90
		GREAT WESTERN LEASING AND SALES	SKID SHOES & CYLINDERS	1,445.80
			CUTTING EDGES	2,262.69
			SKID SHOES & CYLINDERS	3,452.58
			SKID SHOES & CYLINDERS	1,445.80-
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	32.46
			DENTAL EMP ONLY	32.46
			DENTAL EMP ONLY	32.46
			DENTAL EMP ONLY	32.46
			DENTAL EMP/SPOOUSE	29.94
			DENTAL EMP/SPOOUSE	29.94
			DENTAL EMP/SPOOUSE	29.94
			DENTAL EMP/SPOOUSE	29.94
		K&K SYSTEMS, INC	SOLAR PANEL	470.11
		ALLEGIS GROUP HOLDINGS, INC DBA AEROTE	CONTRACT LABOR	924.98
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,162.39
			OMRF	1,188.18
			OMRF	1,092.38
		O'REILLY AUTO PARTS	VEHICLE PARTS-STREET STOR	97.47
			EQUIP PARS - STREET STORM	8.64
			VEHICLE PARTS-STREET STOR	190.00
			VEHICLE PARTS-STREET STOR	14.99
		TRANSFER ACCOUNT	FICA	640.14
			MEDICARE	149.70
		UNIFIRST HOLDINGS, L.P.	DEC25-JAN26 CLEANING/UNIF	311.01
			DEC25-JAN26 CLEANING/UNIF	186.11
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	10.50
			EMPLOYEE ASSISTANCE PROGRA	10.50
		DOLESE BROS CO	CITY WIDE STREET REPAIR	<u>1,410.00</u>
			TOTAL:	16,152.41
FLEET MAINTENANCE	GENERAL FUND	MARSHALL AUTO PARTS	TRAINING	600.00
		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	185.09
			MED \$2,500 DED EMP ONLY	198.17
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.11
			DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
		OKLAHOMA MUNICIPAL RETIRE	OMRF	399.47
			OMRF	378.13
			OMRF	418.01
		TRANSFER ACCOUNT	FICA	244.96
			MEDICARE	57.28
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	2.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	3,499.88
ACCOUNTING SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$2,500 DED EMP ONLY	396.34
			MED \$2,500 DED EMP ONLY	396.34
			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 ONLY	21.64
			DENTAL EMP ONLY	21.64
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,088.17
			OMRF	1,080.98
			OMRF	1,147.11
		TRANSFER ACCOUNT	FICA	713.62
			MEDICARE	166.90
		CRAWFORD AND ASSOCIATES PC	PROF SERVICES FOR FY24	11,540.00
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	6.00
			EMPLOYEE ASSISTANCE PROGRA	6.00
			TOTAL:	18,063.28
COMM DEVEL/PLANNING SE	GENERAL FUND	THE NORMAN TRANSCRIPT	INV184063 - 907 ILLINOIS	56.04
		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
			DENTAL EMP/CHILD	18.70
			DENTAL EMP/CHILD	18.70
			DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	21.64
			DENTAL EMP ONLY	10.82
		COLLABORATIVE LOGIC, LLC	GIS IT SERVICE	800.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	724.12
			OMRF	503.07
			OMRF	502.47
		TRANSFER ACCOUNT	FICA	306.85
			MEDICARE	71.76
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	3,807.25
GENERAL GOVERNMENT	GENERAL FUND	IRON MOUNTAIN INC.	MAY 2026 INVOICE	179.99
		CHAFFIN, MICHAEL R.	MAY 2026 JUDGE PAYMENT	1,800.00
		QUADIENT LEASING USA, INC	LEASE SERVICE 04/22-05/21	300.06
		COALIGN GROUP LLC	CONSULTING FEES	5,000.00
		QUADIENT FINANCE USA INC (POSTAGE)	MAR26 - APR26 POSTAGE	825.00
		STANDLEY SYSTEMS	APRIL 2026 IT SERVICES	19,864.00
		CANADIAN VALLEY TECH CNT	SAFETY TRAINING	100.00
			TOTAL:	28,069.05
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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MED \$2,500 DED EMP ONLY	198.17
			MED \$2,500 DED EMP ONLY	198.17
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
		OKLAHOMA MUNICIPAL RETIRE	OMRF	608.13
			OMRF	603.52
			OMRF	606.17
		TRANSFER ACCOUNT	FICA	355.22
			MEDICARE	83.08
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	3,534.14
FIRE OPERATIONS	GENERAL FUND	MYDER FIRE SUPPORT SERVICES LLC	VEH MAINT ON Q1	5,654.60
		OSU FIRE SERVICE TRAINING	CONFINED SPACE TRAINING	700.00
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	11,048.13
		BANNER FIRE EQUIPMENT	VEH MAINT ON Q1	8,165.65
			VEH MAINT ON Q1	5,727.76
		TRANSFER ACCOUNT	MEDICARE	1,255.51
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	36.00
			EMPLOYEE ASSISTANCE PROGRA	36.00
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	2,083.20
			FIR/EECH OPTION A	2,083.20
			FIRE EE/CHILD(REN) DENTAL	104.00
			FIRE EE/CHILD(REN) DENTAL	104.00
			FIRE EE DENTAL	16.00
			FIRE EE DENTAL	16.00
			FIRE FAMILY DENTAL	410.80
			FIRE FAMILY DENTAL	398.40
			FIR/FAM OPTION A	9,785.60
			FIR/FAM OPTION A	9,513.60
			FIR/FAM OPTION B	716.00
			FIR/FAM OPTION B	716.00
			FIR/FAM OPTION D	585.20
			FIR/FAM OPTION D	585.20
			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	44.80
			FIR/EE/CH VISION	44.80
			FIR/EE VISION	7.20
			FIR/EE VISION	7.20
			FIR/FAM VISION	228.80
			FIR/FAM VISION	228.80
			TOTAL:	67,032.05
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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			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
		THE COMPLIANCE RESOURCE GROUP, INC	PENSION PHYSICALS	1,490.00
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	56.10
			DENTAL EMP/CHILD	56.10
			DENTAL EMP/CHILD	56.10
			DENTAL EMP/CHILD	56.10
			DENTAL EMP ONLY	86.56
			DENTAL EMP ONLY	86.56
			DENTAL EMP ONLY	86.56
			DENTAL EMP ONLY	86.56
			DENTAL EMP/FAMILY	172.56
			DENTAL EMP/FAMILY	172.56
			DENTAL EMP/FAMILY	172.56
			DENTAL EMP/FAMILY	172.56
			DENTAL EMP/SPOUSE	29.94
			DENTAL EMP/SPOUSE	29.94
			DENTAL EMP/SPOUSE	29.94
			DENTAL EMP/SPOUSE	29.94
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC TRANSFER ACCOUNT	POLICE PENSION	6,839.49
			FICA	3,791.32
			MEDICARE	886.67
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	30.00
			EMPLOYEE ASSISTANCE PROGRA	30.00
			TOTAL:	26,601.02
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	1,320.22
			MED \$2,500 DED EMP/FAMILY	1,320.22
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70
			DENTAL EMP/CHILD	18.70
			DENTAL EMP/CHILD	18.70
			DENTAL EMP/CHILD	18.70
			DENTAL EMP/FAMILY	57.52
			DENTAL EMP/FAMILY	57.52
			DENTAL EMP/FAMILY	57.52
			DENTAL EMP/FAMILY	57.52
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC TRANSFER ACCOUNT	POLICE PENSION	1,341.24
			FICA	694.11
			MEDICARE	162.33
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	5,877.14
ANIMAL CONTROL	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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MED \$2,500 DED EMP ONLY	198.17
			MED \$2,500 DED EMP ONLY	198.17
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70
			DENTAL EMP/CHILD	18.70
			DENTAL EMP/CHILD	18.70
			DENTAL EMP/CHILD	18.70
			DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
		OKLAHOMA MUNICIPAL RETIRE	OMRF	529.30
			OMRF	563.67
			OMRF	554.50
		TRANSFER ACCOUNT	FICA	324.94
			MEDICARE	75.99
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	3,289.18
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
			DENTAL EMP/SPOUSE	14.97
			DENTAL EMP/SPOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF	218.60
			OMRF	231.06
			OMRF	233.94
		TRANSFER ACCOUNT	FICA	137.09
			MEDICARE	32.06
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	1,885.93
DISPATCH SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	400.64
			MED \$1,000 DED EMP ONLY	400.64
			MED \$1,000 DED EMP/FAM	828.24
			MED \$1,000 DED EMP/FAM	828.24
			MED \$2,500 DED EMP ONLY	594.51
			MED \$2,500 DED EMP ONLY	594.51
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	54.10
			DENTAL EMP ONLY	21.64
			DENTAL EMP ONLY	54.10
			DENTAL EMP ONLY	43.28
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,305.87
			OMRF	1,302.80
			OMRF	1,293.20
		DEPARTMENT OF PUBLIC SAFETY	MONTHLY INVOCE -OLETS	667.00
		TRANSFER ACCOUNT	FICA	757.81
			MEDICARE	177.23
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	10.50
			EMPLOYEE ASSISTANCE PROGRA	10.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	9,459.85
CODE COMPLIANCE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$2,500 DED EMP ONLY	198.17
			MED \$2,500 DED EMP ONLY	198.17
		OKLAHOMA MUNICIPAL RETIRE	OMRF	353.72
			OMRF	358.33
			OMRF	365.88
		TRANSFER ACCOUNT	FICA	214.41
			MEDICARE	50.14
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	1,744.82
PARK MAINTENANCE	GENERAL FUND	CHEROKEE TEMPS, INC.	CONTRACTLABOR PM WE 04/12	6,606.89
			CONTRACTLABOR PM WE 04/19	5,349.75
		AT&T MOBILITY	04/13 - 05/12 26 P&R TAB	59.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	200.32
			MED \$1,000 DED EMP ONLY	200.32
			MED \$2,500 DED EMP/CHILD	717.36
			MED \$2,500 DED EMP/CHILD	717.36
			MED \$2,500 DED EMP ONLY	198.17
			MED \$2,500 DED EMP ONLY	198.17
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	21.64
			DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	25.93
			DENTAL EMP ONLY	10.82
			DENTAL EMP/SPOOUSE	14.97
			DENTAL EMP/SPOOUSE	14.97
			DENTAL EMP/SPOOUSE	14.97
			DENTAL EMP/SPOOUSE	14.97
			DENTAL EMP/SPOOUSE	14.97
		HIS PAINT MANUFACTURING COMPANY, LLC	PAINT FOR POOL	3,812.40
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,138.97
			OMRF	1,083.10
			OMRF	1,355.88
		P & K EQUIPMENT	PARTS FOR MOWER	1,782.86
			TRACTOR PARTS	1,123.62
		TRANSFER ACCOUNT	FICA	806.97
			MEDICARE	188.73
		ALERT 360	MAY MONITORING	60.28
		UNIFIRST HOLDINGS, L.P.	DEC25-JAN26 CLEANING/UNIF	88.62
			DEC25-JAN26 CLEANING/UNIF	88.62
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	6.00
			EMPLOYEE ASSISTANCE PROGRA	6.60
		AT&T	PUBLIC POOL EMERGENCY LIN	705.44
			TOTAL:	26,624.52
SPORTS COMPLEX	GENERAL FUND	CHEROKEE TEMPS, INC.	CONTRACTLABOR SC WE 04/10	3,310.47
			CONTRACTLABOR SC WE 04/19	3,290.81
		CABLING CONCEPTS, INC	NEW PADDLES/DATA LINES	2,359.62
		OKLAHOMA MUNICIPAL RETIRE	OMRF	161.61
			OMRF	188.64
			OMRF	157.13
		TRANSFER ACCOUNT	FICA	92.08
			MEDICARE	21.54
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GONZALEZ PEST CONTROL	PEST CONTROL AT SC (3X)	215.00
		PROFESSIONAL TURF PRODUCTS, LP	FIELD MOWER	<u>53,061.81</u>
			TOTAL:	62,861.71
DONATIONS	DONATIONS FUND	STACEY STEPHENS, LPC, PLLC	PD MENTAL HEALTH	1,250.00
			PD MENTAL HEALTH	<u>1,250.00</u>
			TOTAL:	2,500.00
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	AT&T MOBILITY	EMS HOTSPOTS JAN-JUN26	91.50
		T-MOBILE USA INC	FD HOTSPOTS 03/21-04/20	222.95
		HAMILTON MEDICAL, INC.	EMS EQUIP	49,500.00
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	5,650.00
		TRANSFER ACCOUNT	MEDICARE	740.29
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	25.50
			EMPLOYEE ASSISTANCE PROGRA	25.50
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	520.80
			FIR/EECH OPTION A	520.80
			FIR/EEC OPTION D	326.80
			FIR/EEC OPTION D	326.80
			FIRE EE/CHILD(REN) DENTAL	41.60
			FIRE EE/CHILD(REN) DENTAL	41.60
			FIRE EE DENTAL	96.00
			FIRE EE DENTAL	96.00
			FIRE FAMILY DENTAL	66.40
			FIRE FAMILY DENTAL	66.40
			FIRE EE/SPOUSE DENTAL	69.60
			FIRE EE/SPOUSE DENTAL	69.60
			FIR/EE OPTION A	601.60
			FIR/EE OPTION A	601.60
			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	1,585.60
			FIR/FAM OPTION A	1,585.60
			FIR/FAM OPTION D	585.20
			FIR/FAM OPTION D	585.20
			FIRE GROUP LIFE	14.25
			FIRE GROUP LIFE	14.25
			FIRE/EE OPTION D	223.60
			FIRE/EE OPTION D	223.60
			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	36.00
			FIR/EE VISION	36.00
			FIR/FAM VISION	17.60
			FIR/FAM VISION	17.60
			FIR/EESP VISION	48.00
			FIR/EESP VISION	<u>48.00</u>
			TOTAL:	69,834.64
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	WING T'S	SHIRT/HATS	5,322.00
		DISPLAYSALES CO	DISPLAYS	<u>14,997.00</u>
			TOTAL:	20,319.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
EMERGENCY 911	E-911 FUND	AT&T	LAND LINE 911 - APR26	620.91
			TOTAL:	620.91
UTILITY BILLING	CHICKASHA MUNICIPA	EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
			DENTAL EMP/SPOUSE	14.97
			DENTAL EMP/SPOUSE	14.97
			DENTAL EMP/SPOUSE	14.97
			DENTAL EMP/SPOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF	618.44
			OMRF	604.97
			OMRF	588.27
		TRANSFER ACCOUNT	FICA	344.74
			MEDICARE	80.63
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	2,349.21
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	FIRST CHOICE COFFEE SERVICES	COFFEE SUPPLIES	138.10
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP/FAM	667.27
			MED \$1,000 DED EMP/FAM	667.27
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
		CANADIAN VALLEY TECH CNT	SAFETY CLASSES	50.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	548.85
			OMRF	371.54
			OMRF	371.54
		TRANSFER ACCOUNT	FICA	217.73
			MEDICARE	50.92
		FASTENAL COMPANY	JANITORAL SUPPLIES ETC	233.77
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	3,436.53
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
			DENTAL EMP/SPOUSE	14.97
			DENTAL EMP/SPOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF	174.69
			OMRF	172.21
			OMRF	176.01
		TRANSFER ACCOUNT	FICA	103.14
			MEDICARE	24.12
		UNIFIRST HOLDINGS, L.P.	SUPPLIES AND UNIFORMS	15.07
			SUPPLIES AND UNIFORMS	15.07
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	1,703.09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
WATER PLANT	CHICKASHA MUNICIPA	PUBLIC SERVICE COMPANY OF OKLAHOMA	CITY ELECT SERV. JAN-JUN	12,992.14			
			CKENERGY ELECTRIC COOPERATIV	8,853.16			
			EVIE JO ERWIN 2012 REVOCABLE	2,500.00			
			OKLAHOMA ELECTRIC COOP	<u>415.54</u>			
			TOTAL:	24,760.84			
WASTEWATER PLANT	CHICKASHA MUNICIPA	PUBLIC SERVICE COMPANY OF OKLAHOMA	CITY ELECT SERV. JAN-JUN	<u>22.09</u>			
			TOTAL:	22.09			
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	RANDALL SCOTT VAUGHN dba CHISOLM TRAIL CHEROKEE TEMPS, INC.	SURVEYING & CONSTRUCTION	10,000.00			
			CONTRACTLABOR LM WE 04/12	5,196.50			
			CONTRACTLABOR CS WE 04/12	11.11-			
			WELDING SUPPLIES	39.76			
			REPAIR PARTS	173.12			
			REPAIR PARTS	158.62			
			REPAIR PARTS	40.58			
			REPAIR PARTS	16.69			
			MED \$1,000 DED EMP ONLY	400.64			
			MED \$1,000 DED EMP ONLY	400.64			
			MED \$1,000 DED EMP/FAM	828.24			
			MED \$1,000 DED EMP/FAM	828.24			
			MED \$2,500 DED EMP/CHILD	358.68			
			MED \$2,500 DED EMP/CHILD	358.68			
			MED \$2,500 DED EMP ONLY	13.08			
			MED \$2,500 DED EMP/FAMILY	1,320.22			
			MED \$2,500 DED EMP/FAMILY	1,320.22			
			EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70		
				DENTAL EMP/CHILD	18.70		
				DENTAL EMP/CHILD	18.70		
				DENTAL EMP/CHILD	18.70		
				DENTAL EMP ONLY	22.35		
				DENTAL EMP ONLY	21.64		
				DENTAL EMP ONLY	21.64		
				DENTAL EMP ONLY	21.64		
				DENTAL EMP ONLY	21.64		
				DENTAL EMP/FAMILY	57.52		
				DENTAL EMP/FAMILY	57.52		
				DENTAL EMP/FAMILY	57.52		
				DENTAL EMP/FAMILY	57.52		
				DENTAL EMP/SPOOUSE	14.97		
				DENTAL EMP/SPOOUSE	14.97		
			OKLAHOMA MUNICIPAL RETIRE	OMRF	1,261.68		
				OMRF	1,280.57		
				OMRF	1,386.37		
			RALPH AND SONS TIRE CENTER	THE GLASS SHOP	O'REILLY AUTO PARTS	TIRE REPAIR	62.50
						WINDOW GLASS	62.77
						VEHCILE PARTS - LINE MAIN	49.99
						VEHCILE PARTS - LINE MAIN	19.76
						VEHCILE PARTS - LINE MAIN	19.76-
						VEHCILE PARTS - LINE MAIN	25.94
						VEHCILE PARTS - LINE MAIN	47.95
						VEHCILE PARTS - LINE MAIN	533.83
						VEHCILE PARTS - LINE MAIN	6.96
						VEHCILE PARTS - LINE MAIN	43.98
VEHCILE PARTS - LINE MAIN	69.11						

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			VEHCILE PARTS - LINE MAIN	15.50
			VEHCILE PARTS - LINE MAIN	8.49-
			VEHCILE PARTS - LINE MAIN	34.08-
			EQUIP PARTS - LINE MAINT	24.99
			VEHCILE PARTS - LINE MAIN	19.99
			VEHCILE PARTS - LINE MAIN	25.38
			VEHCILE PARTS - LINE MAIN	26.99
			VEHCILE PARTS - LINE MAIN	82.04
			VEHCILE PARTS - LINE MAIN	7.72-
			VEHCILE PARTS - LINE MAIN	38.96
		TRANSFER ACCOUNT	FICA	812.42
			MEDICARE	190.01
		EXPRESS TIRE BRAKE & ALIG	TRAILER TIRES	235.80
		UNIFIRST HOLDINGS, L.P.	DEC25-JAN26 CLEANING/UNIF	599.63
			LINE MAINT TEMPS	35.93
			LINE MAINT TEMPS	763.73
			DEC25-JAN26 CLEANING/UNIF	115.97
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	10.60
			EMPLOYEE ASSISTANCE PROGRA	10.50
			TOTAL:	29,684.63
LAKE CHICKASHA	CHICKASHA MUNICIPA	AT&T MOBILITY	LAKE CHICK CELL JAN-JUN26	41.55
		CKENERGY ELECTRIC COOPERATIV	CK GR2 - GAS - DEC TO JUN	1,141.46
		TRANSFER ACCOUNT	FICA	37.78
			MEDICARE	8.84
			TOTAL:	1,229.63
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	AT&T	FIBER SERVICE 900 GRAND	63.61
			FIBER SERVICE 900 GRAND	63.60
			FIBER SERVICE 900 GRAND	63.60
		MARSHALL AUTO PARTS	RADIATOR	218.30
		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	10.82
			DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
		OKLAHOMA MUNICIPAL RETIRE	OMRF	187.04
			OMRF	188.97
			OMRF	185.85
		TRANSFER ACCOUNT	FICA	108.91
			MEDICARE	25.47
		UNIFIRST HOLDINGS, L.P.	SUPPLIES AND UNIFORMS	13.54
			SUPPLIES AND UNIFORMS	8.52
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	1,574.33
WATER PLANT PROJECT 20	CHICKASHA MUNICIPA	FREESE AND NICHOLS, INC	CONSTRUCTION PHASE	23,589.03
		BANK OF OKLAHOMA	LOAN PRINCIP APR26-SEPT26	95,000.00
			OWRB LOAN APR26-SEPT26	248,497.42
			TOTAL:	367,086.45
AIRPORT	AIRPORT	AT&T	FIBER SERVICE AIRPORT	63.61
		PARKHILL	PROFESSIONAL SERVICES	8,200.00
		TEXAS AWOS SERVICES LLC	APR26 AWOS SERVICES	400.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA MUNICIPAL RETIRE	OMRF	207.03
			OMRF	192.85
			OMRF	186.25
		TRANSFER ACCOUNT	FICA	174.28
			MEDICARE	40.76
		UNIFIRST HOLDINGS, L.P.	SUPPLIES AND UNIFORMS	47.17
			SUPPLIES AND UNIFORMS	35.17
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	9,550.12
NON-DEPARTMENTAL	POLICE BOND FUND	MISC ONE-TIME V LUNA, BRITTANY HEATH	Bond Refund:125410 -01	200.00
		OSHIELDS, JULIAN RAE	Bond Refund:126103 -01	200.00
			TOTAL:	400.00
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	COLONIAL LIFE & ACCIDENT INSURANCE COM	COLONIAL ACCIDENT	121.53
			COLONIAL ACCIDENT	121.53
			COLONIAL GROUP ACCIDENT	391.46
			COLONIAL GROUP ACCIDENT	391.46
			COLONIAL CRITICAL ILLNESS	267.67
			COLONIAL CRITICAL ILLNESS	267.67
			COLONIAL DISABILITY	473.72
			COLONIAL DISABILITY	473.72
		CITY OF CHICKASHA	UNION ASSESSMENT FEE	9.86
			UNION ASSESSMENT FEE	9.86
			GARNISHMENT FEE	25.00
			GARNISHMENT FEE	25.00
		WASHINGTON NATIONAL INS. CO	GROUP #20057	960.36
			GROUP #20057	960.36
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP/CHILD	466.17
			MED \$1,000 DED EMP/CHILD	466.17
			MED \$1,000 DED EMP ONLY	1,564.45
			MED \$1,000 DED EMP ONLY	1,564.45
			MED \$1,000 DED EMP/FAM	1,393.88
			MED \$1,000 DED EMP/FAM	1,393.88
			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	842.35
			MED \$2,500 DED EMP ONLY	941.45
			MED \$2,500 DED EMP/FAMILY	1,815.33
			MED \$2,500 DED EMP/FAMILY	1,815.33
			MED #2,500 DED EMP/SPOUSE	479.92
			MED #2,500 DED EMP/SPOUSE	479.92
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	116.34
			DENTAL EMP/CHILD	116.34
			DENTAL EMP/CHILD	116.34
			DENTAL EMP/CHILD	116.34
			DENTAL EMP ONLY	143.19
			DENTAL EMP ONLY	129.87
			DENTAL EMP ONLY	149.85
			DENTAL EMP ONLY	129.87
			DENTAL EMP/FAMILY	460.08
			DENTAL EMP/FAMILY	460.08
			DENTAL EMP/FAMILY	460.08

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DENTAL EMP/FAMILY	460.08
			DENTAL EMP/SPOUSE	146.30
			DENTAL EMP/SPOUSE	233.74
			DENTAL EMP/SPOUSE	146.30
			DENTAL EMP/SPOUSE	146.30
			EQUITABLE VISION	461.27
			EQUITABLE VISION	453.79
			EQUITABLE VISION	468.75
			EQUITABLE VISION	446.31
		THE STANDARD INSURANCE COMPANY	VOLUNTARY LIFE	540.41
			VOLUNTARY LIFE	543.06
		ROBINSON HOOVER & FUDGE PLLC	CJ2023-87 UNDERWOOD	334.11
		DEPARTMENT OF HUMAN SERVICES		151.99
				15.40
		OKLAHOMA FIREFIGHTERS	FIRE PENSION BUY BACK	174.01
			FIRE PENSION	11,434.13
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	6,044.74
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	492.31
			OMRF	5,437.86
			OMRF	5,324.82
			OMRF	5,499.40
		FIREFIGHTERS SEC LOCAL 20	FIRE INSURANCE FEE	180.00
			FIRE INSURANCE FEE	180.00
			FIRE UNION DUES	1,295.00
			FIRE UNION DUES	1,295.00
		FIREMENS SPECIAL FUND	FIRE SPECIAL FUND	512.50
			FIRE SPECIAL FUND	512.50
		FRATERNAL ORDER OF POLICE	POLICE UNION	540.00
			POLICE UNION	540.00
		TRANSFER ACCOUNT	ENTITY 0037102001	8,491.77
			FEDERAL WITHHOLDING	30,428.90
			STATE INCOME TAX	11,785.00
			FICA	14,212.74
			MEDICARE	5,432.46
		IAFF LOCAL 2041 (HEALTH INS)	FIRE CANCER	346.45
			FIRE CANCER	346.45
			FIR/EECH OPTION A	651.00
			FIR/EECH OPTION A	651.00
			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	36.40
			FIRE EE/CHILD(REN) DENTAL	36.40
			FIRE EE DENTAL	28.00
			FIRE EE DENTAL	28.00
			FIRE FAMILY DENTAL	119.30
			FIRE FAMILY DENTAL	116.20
			FIRE EE/SPOUSE DENTAL	52.20
			FIRE EE/SPOUSE DENTAL	52.20
			FIR/EE OPTION A	150.40
			FIR/EE OPTION A	150.40
			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	2,842.80
			FIR/FAM OPTION A	2,774.80
			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	371.10
			FIRE HARTFORD	371.10
			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	16.80
			FIR/EE/CH VISION	16.80
			FIR/EE VISION	10.80
			FIR/EE VISION	10.80
			FIR/FAM VISION	61.60
			FIR/FAM VISION	61.60
			FIRE VOLUNTARY LIFE-AFTER	652.33
			FIRE VOLUNTARY LIFE-AFTER	652.33
			FIR/EESP VISION	30.00
			FIR/EESP VISION	30.00
		IAFF - FIREPAC	IAFF FIREPAC	145.67
			IAFF FIREPAC	145.67
			TOTAL:	153,407.79

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

11	GENERAL FUND	416,503.69
20	DONATIONS FUND	2,500.00
23	EMERGENCY MED SERV FUND	69,834.64
25	CHICKASHA INDUST AUTH	20,319.00
27	E-911 FUND	620.91
31	CHICKASHA MUNICIPAL AUTH	431,846.80
39	AIRPORT	9,550.12
64	POLICE BOND FUND	400.00
99	AP/PAYROLL CASH FUND	153,407.79

	GRAND TOTAL:	1,104,982.95

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: 4/22/2026 THRU 5/05/2026

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 05.04.2026
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

CHICKASHA

Meeting Type: Council Agenda 5-4-2026

Meeting Date: 5/4/2026

Department: Police Department

Agenda Item No. 4.c.

AGENDA ITEM: Approve acceptance of the Walmart / Spark Good Local Grant Award for the Police Department's Shop with a Cop Program.

I. BACKGROUND/DESCRIPTION:

Since 2016, the Police Department has conducted *Shop with a Cop* for local school children in our community, providing Christmas gifts and meals for their families, including clothing and personal hygiene items. On average, the program provides gifts and food for 24 children each year. The Police Department made a grant application to Walmart through Spark Good to benefit the Shop with a Cop program. We have been awarded \$2,500.00 and the money has been received.

II. RECOMMENDED ACTION:

Approve acceptance of the Walmart/Spark Good award and have the monies transferred to the proper donation / grants line item for Shop with a Cop.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music, Jr., #300 Chief of Police	Fund	Account	Amount
	(To)	20:4310-016	\$2,500.00
	FUND	ACCOUNT	AMOUNT
Meeting Date: 05.04.2026	(From)		

V. ATTACHMENTS:

1. Walmart-Spark Good Award Notice

Chief Goebel Music

From: no-reply-sparkgoodgrants@es.relay.walmart.com on behalf of Spark Good Grants Team <no-reply-sparkgoodgrants@es.relay.walmart.com>
Sent: Wednesday, April 15, 2026 7:01 PM
To: Chief Goebel Music
Subject: Spark Good Local Grant to Facility #113 Status Update - Application ID 92368660

Spark Good Local Grant to Facility #113 Status Update - Application ID 92368660

Dear Goebel,

This is to notify you that your Spark Good Local Grant in the amount of \$2500 has been resent to your organization electronically. Your new payment ID is #135302426303625. The grant funds have been resent via electronic payment to the bank account set up with JPM.

We encourage you to share the positive impact this grant will have on our community. Before moving forward, please review the [Local Grant Recognition Toolkit](#). This provides brand and recognition guidelines agreed upon when applying for the grant as well as helpful tips for acknowledging Walmart or Sam's Club.

If you haven't already, we encourage you to visit [Walmart.com/nonprofits](https://www.walmart.com/nonprofits) to discover even more ways Spark Good may be able to support your organization.

Once again, congratulations on your grant, and thank you for your valuable contributions to the community.

Sincerely,
The Spark Good Team

CHICKASHA

Meeting Type: Council Agenda 5-4-2026

Meeting Date: 5/4/2026

Department: Fire Department

Agenda Item No. 4.d.

AGENDA ITEM: Approve Paramedic School payment for B. Davis, D. Evans, C. Mullins to the school of EMS for an amount not to exceed \$25,417.34.

I. BACKGROUND/DESCRIPTION:

Paramedic School for Davis, Mullins, and Evans. Paramedic school is required within 3 years per the CBA.

II. RECOMMENDED ACTION:

Staff recommends the payment to the School of EMS for the amount not to exceed \$25,417.34 for paramedic school.

III. FISCAL INFORMATION - Cost not to exceed \$25,417.34 for 3 personnel's paramedic schooling.

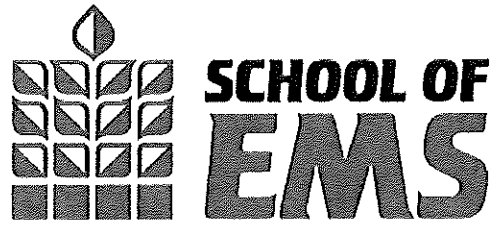
IV. FUND INFORMATION:

Dept. Director: Tony Samaniego, Fire Chief	Fund	Account	Amount
	(To)		
Meeting Date: May 4, 2026	FUND	ACCOUNT	AMOUNT
	(From)		

V. ATTACHMENTS:

- 20260428111152523

The EMS Training School, LLC DBA School
of EMS
115 Jordan Plaza Blvd Ste 200
Tyler, TX 75704-2049
+19032842615
bacole@schoolofems.org



INVOICE

BILL TO

Chickasha Fire Department
1700 Harly Day Drive
Chickasha, OK 73018

INVOICE # 5496
DATE 04/01/2026
DUE DATE 05/01/2026
TERMS Net 30

SALES1

OKC-104-PA-B1-O-26

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/16/2026	Online Medic Class	Paramedic Tuition for: Brody Davis Daven Evans Christopher Mullins	3	8,250.00	24,750.00
03/16/2026	Discount	Discount for Employer Sponsored Students	3	-500.00	-1,500.00
03/16/2026	Book	Uniforms / Books for B. Davis	1	702.64	702.64
03/16/2026	Book	Uniforms / Books for D. Evans	1	717.53	717.53
03/16/2026	Book	Uniforms / Books for C. Mullins	1	747.17	747.17

Questions regarding this invoice, contact Belinda Cole,
bacole@schoolofems.org.

BALANCE DUE

\$25,417.34

CHICKASHA

Meeting Type: Council Agenda 5-4-2026

Meeting Date: 5/4/2026

Department: Library

Agenda Item No. 4.e.

AGENDA ITEM: Approve appointment of Stephen Olson to the Library Board to fill a vacant position with an unexpired term of June 30, 2028.

I. BACKGROUND/DESCRIPTION:

With the departure of Library Board Member Dr. Wade Thompson, a vacancy has opened. The Mayor puts forth Stephen Olson to fill the vacancy with a term to expire June 30, 2028.

II. RECOMMENDED ACTION:

Approve appointment of Stephen Olson to the Library Board to fill a vacant position with an unexpired term of June 30, 2028.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 4, 2026	(From)		

V. ATTACHMENTS:

- 20260429101144962



CITY OF CHICKASHA

APPLICATION FOR BOARD OR COMMISSION MEMBERSHIP

Return completed application to:
 City Clerk's Office
 117 North 4th Street
 Chickasha, OK 73018
 Fax: 405-222-6004

Please type or use black ink
 For questions or additional information, call the City Clerk's Office, (405) 222-6001

Name: STEPHEN (STEPHAN) OLSON

(Please print legal name and your name as you wish it to appear, if different.)

Personal Information	Occupational Information
Home Address: <u>1414 SOUTH 16TH ST</u>	Business Name: _____
Mailing Address: <u>1414 SOUTH 16TH ST</u>	Occupation: <u>RETIRED</u>
Telephone: <u>405-532-3310</u> Fax: _____	Address: _____
E-Mail: <u>JWEDISHDAD@MSN.COM</u>	Telephone: _____ Fax: _____
Chickasha Resident for <u>18</u> years County: <u>GOLADY</u>	E-Mail: _____
Drivers License No.: <u>FOB2151533</u>	

Which Council Ward do you live in? 1

Prior work experience: (please include dates)

CHICKASHA PUBLIC SCHOOL (KITCHEN) MARCH 2015 - MAY 2020
WALMART - NOVEMBER 2007 - NOVEMBER 2011
ROSS SEED - APRIL 2010 - APRIL 2014

Educational Achievement:

High School Graduate? Yes No Year Graduated/Left School? 1968
 Business College, Correspondence School, Adult Education, Other? _____
 Name of College/University: INTERNATIONAL SEMINARY Bachelor's Master's PhD

Volunteer Work: (please include dates)

2005-2007 - BOARD MEMBER OF WOMEN'S RESOURCE CENTER IN NATCHITOCHEES, LA
" " - WESLEY FOUNDATION BOARD SECRETARY " "
2004 - MISSION TEAM CHAPLAIN FOR WORK & WITNESS TEAM TO GUATEMALA

I AM INTERESTED IN SERVING ON THE FOLLOWING BOARDS OR COMMISSIONS:
 (Please limit your selection to no more than three. List in order of preference: 1, 2, 3.)

- | | |
|---|---|
| <p>___ Aviation Board</p> <p>___ Board of Adjustment</p> <p>___ Cemetery Board</p> <p>___ Board of Code Appeals</p> | <p>___ Historic Preservation Commission</p> <p>___ Chickasha Industrial Authority</p> <p>___ <u>1</u> Library Board</p> <p>___ Keep Chickasha Beautiful</p> |
|---|---|

Are you presently serving on a City board or commission? Yes No

If so, please list: _____

Please list any abilities, skills, licenses, certificates, specialized training, or interests you have which are applicable to this board or commission:

AVID READER - HAVE PUBLISHED ARTICLES IN A FEW MAGAZINES
HAVE WRITTEN TWO BOOKS

Are you presently serving on or have experience on a board or commission other than the City of Chickasha? Yes No

If so, please list: _____

Please specify any business or personal relationships with the City or other activities, which might create a serious conflict of interest or affect your ability to serve if you should be appointed to this board or commission:

Have you attended a meeting of the board/commission you are applying to or talked to anyone currently on the board? Yes No

Comments: I WAS ASKED IF I WOULD BE INTERESTED IN SERVING

References:

Statement of Intent

I am aware of the requirements of the City regarding conflicts of interest of appointees to the City of Chickasha Boards and Commissions. I am aware of meeting dates and times of the Board/Commission for which I have applied, and that Board/Commission members are expected to attend a minimum of 75 percent of regularly scheduled meetings annually of their Board/Commission. If appointed, I agree to serve on the Board/Commission for which I have applied. Applications will remain on file for one year from the date of receipt.

**I affirm that I am qualified to vote.*

Signature: Stephen C. Olson Date: 4-15-26

CHICKASHA

Meeting Type: Council Agenda 5-4-2026

Meeting Date: 5/4/2026

Department: City Clerk

Agenda Item No. 4.f.

AGENDA ITEM: Approve temporary street closure of the 500 block of Chickasha Avenue on Sunday, June 14, 2026, from 1:00 p.m. to 3:00 p.m. for a Festival of Freedom Event to be held at 2:00 p.m.

I. BACKGROUND/DESCRIPTION:

This will take place in just the 500 block – The Chamber of Commerce is asking people to dress in red, white and blue and gather in front of the Washita Theater to take a picture at 2pm. (The askrequest is to block off the street between 1-3pm)
 The Chamber is sending a challenge to other Oklahoma towns to see which town can gather the most people in the middle of their main street on Flag Day, all wearing red, white and blue. The Chamber will also give out free red, white and blue snocones and small flags.

II. RECOMMENDED ACTION:

Approve temporary street closure of the 500 block of Chickasha Avenue on Sunday, June 14, 2026, from 1:00 p.m. to 3:00 p.m. for a Festival of Freedom Event to be held at 2:00 p.m.

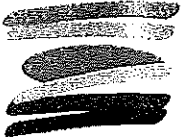
III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, CMC - City	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 4, 2026	(From)		

V. ATTACHMENTS:

- 20260429121426887



City of

Chickasha

Community Development

OUTDOOR AMUSEMENT EVENT LICENSE APPLICATION

Date: 4/24/26

Event Date(s) & Times: June 14 2026 1pm-3pm

Event Type (Include a description of all events and functions): Festival of Freedom Event - Gather as many people as possible in the middle of the street - all wearing red & white & blue. The Chamber is sending a challenge to other towns in Okla - who can gather the most.

Applicant: Chickasha Chamber of Commerce

Mailing Address: 221 W Chickasha Ave

City: Chickasha State: OK Zip: 73018

Event Address or location description: Chickasha Ave - 500 block

Property Owner: City of Chickasha Phone Number: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

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

Type of Sanitary Facilities to be Provided: _____

Type of Solid Waste Facilities to be Provided: _____

Combined Estimated Number of Participants/Spector's: _____

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

REQUIREMENTS

- Advertising Signs: NO Off-Premises Advertising Signs shall be allowed.
- FEE: Application fee of \$25.00 (non-refundable). Receipt Number: _____

Comments:

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

CHICKASHA

Meeting Type: Council Agenda 5-4-2026

Meeting Date: 5/4/2026

Department: City Clerk

Agenda Item No. 4.g.

AGENDA ITEM: Acceptance of Resolution 2026-14R amending the FY 25-26 Budget.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept of Resolution 2026-14R amending the FY 25-26 Budget.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 4, 2026	(From)		

V. ATTACHMENTS:

1. Res. 2026-14R Budget Amendment
2. 20260429124220612

RESOLUTION NO. 2026-14R

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA,
GRADY COUNTY, STATE OF OKLAHOMA, AMENDING THE CITY OF
CHICKASHA ADOPTED BUDGET FOR FISCAL YEAR 2025-26**

WHEREAS, pursuant to the Oklahoma Municipal Budget Act, 11 O.S. Section 17-201 through 17-216, all steps in the process of developing the City's Budget for FY 2025-26 were followed, culminating the adoption of the Budget by the Mayor and Council on June 16, 2025; and

WHEREAS Sections 17-215 and 17-216 of the Oklahoma Municipal Budget Act specifically authorizes amendments to the adopted budget; and

WHEREAS, the Mayor and Council have determined a need to amend the adopted budget; and

NOW THEREFORE, be it resolved by the Mayor and Council of the City of Chickasha, Grady County, Oklahoma, that:

Section 1. The adopted FY 2025-26 Budget for the DONATIONS Fund #120 is hereby amended and attached hereto as "Exhibit A".

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

Adopted this 4th day of May 2026.

Zachary Grayson, Mayor

ATTEST:

Susan M. McDaniel, CMC - City Clerk

(SEAL)

CITY OF CHICKASHA

BUDGET AMENDMENT FORM

<u> X </u> INCREASE	<u> </u> DECREASE	<u> </u> TRANSFER
-----------------------	------------------------	------------------------

Fund: DONATIONS
Fund No.: 20
Amendment No.: 3
Fiscal Year: 2025-2026
Bud Adj #:

Account #	Account Name	Estimated Revenue(s)		Appropriation(s)	
		Increase	Decrease	Increase	Decrease
520-5310-016	SHOP WITH A COP			2,500.00	
4310-016	REVENUE-DONATIONS	2,500.00			
TOTALS		2,500.00	-	2,500.00	-

EXPLANATION:
 We need to increase the Police Dept donation budget line to reflect a donation received on April 16, 2026 from the Walmart Spark Good grant for Shop with a cop. This request is to add the full amount of the donation to the FY25-26 budget.

Approved by City Manager:

Date Signature

Approved by City Council:

Date Signature

CHICKASHA

Meeting Type: Council Agenda 5-4-2026

Meeting Date: 5/4/2026

Department: Police Department

Agenda Item No. 6.a.

AGENDA ITEM: Discussion, consideration, and possible action to approve Resolution No.2026 - 13R, A Resolution of the Mayor and Council of the City of Chickasha, Grady County, State of Oklahoma, establishing a Municipal Court Food For Fines program from July 1, 2026, through July 31, 2026, during regular business hours.

I. BACKGROUND/DESCRIPTION:

The Police Department regularly conducts an annual Food for Fines program in November, assisting our citizens financially and benefiting our local Food Pantry. This Resolution establishes a Municipal Court Food For Fines program from Wednesday, July 1 to Friday, July 31 as a "mid-year" program, during regular office hours, to benefit Chickasha citizens through the Chickasha Emergency Pantry, expanding opportunities for individuals to resolve municipal fines, strengthen community engagement, and help address the seasonal decline in donations typically experienced by food pantries during the summer months. With no Municipal Court sessions scheduled in July, the campaign can be implemented efficiently without increasing workload. Last year's *Food for Fines* event saw strong community participation, with 158 individuals contributing items that resulted in **\$14,740.00** in fine credits.

II. RECOMMENDED ACTION:

Approve Resolution 2026-13R as presented and authorize the Mayor to execute the same.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music, Jr., #300 Chief of Police	Fund	Account	Amount
	(To)		
Meeting Date: 05.04.2026	FUND	ACCOUNT	AMOUNT
	(From)		

V. ATTACHMENTS:

1. Res. 2026-13R 2026 July Food for Fines Resolution
2. JULY FFF2026
3. july 2026 flyer fff

**CITY OF CHICKASHA
RESOLUTION NO. 2026 – 13R**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, ESTABLISHING A MUNICIPAL COURT FOOD FOR FINES PROGRAM FROM JULY 1ST THROUGH JULY 31ST, 2026 DURING REGULAR OFFICE HOURS

WHEREAS, the City Council has established a schedule of fees and charges for all City services, including fines for traffic citations, parking violations, and other offenses as set forth by ordinance; and

WHEREAS, if a Defendant with an outstanding municipal court balance voluntarily goes to the Municipal Court Clerk’s Office located at 2001 West Iowa Avenue Chickasha OK, 73018, July 1st through July 31st, 2026, during regular office hours, they will be allowed to bring certain food and household items to be donated to the Chickasha Emergency Food Pantry for a reduction of their court fines.

WHEREAS, food items may include boxed pasta, boxed cereal, canned fruit, canned vegetables, canned meat and tuna, beans, rice, cereal, and crackers.

WHEREAS, each item donated pursuant to the terms of this Resolution shall reduce the applicable fine amount by \$10.00, not to exceed \$100.00.

WHEREAS, the statutory collection fees will not be waived or reduced by this Resolution.

NOW, THEREFORE, BE IT RESOLVED the Mayor and City Council of the City of Chickasha, hereby adopt a Municipal Court Food For Fines Program subject to the terms set forth above.

This resolution shall be effective immediately.

ADOPTED AND APPROVED this 4th day of May 2026.

Zachary Grayson, MAYOR

ATTEST:

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

I would like to propose adding a “Food for Fines” campaign in July 2026, in addition to the annual November campaign. Hosting two events each year will expand opportunities for individuals to resolve municipal fines, strengthen community engagement, and help address the seasonal decline in donations typically experienced by food pantries during the summer months. With no Municipal Court sessions scheduled in July, the campaign can be implemented efficiently without increasing workload.

Each non-perishable food item brought in will result in a **\$10 reduction** of fines, up to a **maximum of \$100** per participant. Donations may be made at the Chickasha Municipal Court, located within the Chickasha Police Department. Individuals with outstanding warrants are encouraged to participate without fear of arrest. Those individuals will be placed on a payment plan for any remaining balance after the donation credit is applied.

For credit to be received, items must be delivered to Municipal Court by the individual who the ticket was issued to.

All collected items will be donated to the **Chickasha Emergency Food Pantry**, located on the north side of Epworth United Methodist Church, 420 West Iowa Avenue, to support local families in need.

Last year’s *Food for Fines* event saw strong community participation, with 158 individuals contributing items that resulted in **\$14,740.00** in fine credits. This was more than double the last 2 years combined. Many participants donated more than required, and several community members without citations also contributed, further demonstrating the program’s positive community impact.

I attached a resolution if you approve for it to put on the agenda for city council.

Thank you
Laura Miller

From 2025:



Food For Fines

Chickasha Municipal Court

Items will be collected Wednesday, July 1st through Friday, July 31st, 2026, during regular office hours

During this time, bring by non-perishable food items in exchange for a reduced fine on an active ticket with Chickasha Municipal Court

We are collecting the following items:

Canned fruit, canned vegetables, canned meat and tuna, canned or bagged beans, bagged or boxed rice, bagged or boxed cereal, boxed macaroni & cheese, boxed crackers, and 4-pack toilet paper

\$10 off for every item brought in - \$100 MAX credit per individual

For credit to be received, items must be delivered to Municipal Court by the individual named on the ticket.

Have a warrant? You may participate without fear of arrest. If a balance remains, a payment plan will be arranged.

Items will be collected July 1 - July 31 during regular office hours



Dented, rusted, unlabeled, glass or expired food will not be accepted

Drop off your items at Chickasha Municipal Court, located inside the Police Department, 2001 West Iowa, Chickasha

For more information, call Chickasha Municipal Court at 405-222-6022

These items will benefit the Chickasha Emergency Food Pantry

CHICKASHA

Meeting Type: Council Agenda 5-4-2026

Meeting Date: 5/4/2026

Department: Parks and Rec

Agenda Item No. 6.b.

AGENDA ITEM: Discussion, consideration and possible action to approve a grant agreement with the Oklahoma Tobacco Settlement Endowment Trust (TSET) for \$100,000 to construct a multi-use pavilion structure in Shannon Springs Park and authorize the Mayor to execute the same.

I. BACKGROUND/DESCRIPTION:

The TSET Board recently approved the award of a Healthy Incentive Grant to the City of Chickasha for \$100,000 to help fund the construction of a multi-use pavilion structure in Shannon Springs Park. The structure will serve as a dedicated space for a local farmers' market as well as serve as a centralized hub for community events, including the Festival of Light. Approving this agreement allows the city to claim the award.

If Council approves the agreement, then city staff will begin negotiating a design contract which is necessary prior to construction occurring. The design contract will come for City Council approval at a later date. The grant was written broadly enough for the funds to be used on a new stand-alone pavilion or a cover for the existing amphitheater. The decision will be made during the initial stages of the design process and the Park & Recreation Board will make a recommendation to City Council on what direction to take.

The grant funds will be issued to the city within 45 days of TSET receiving a properly executed grant agreement.

II. RECOMMENDED ACTION:

Approve a grant agreement with the Oklahoma Tobacco Settlement Endowment Trust (TSET) for \$100,000 to construct a multi-use pavilion structure in Shannon Springs Park and authorize the Mayor to execute the same.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
-----------------	------	---------	--------

Andy Conyers Parks & Recreation Director			City receiving \$100,000
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 4, 2026			

V. ATTACHMENTS:

1. FY26 City of Chickasha HIG Agreement
2. FY26 Non-Collusion Form OMES Form CP004 - fillable



**FISCAL YEAR 2026
COOPERATIVE AGREEMENT
Between
Oklahoma Tobacco Settlement Endowment Trust
and
The City of Chickasha
Effective for the Period February 20, 2026 to February 19, 2027**

Grant Type: Healthy Incentive Grants Communities

Grant Amount: \$100,000.00

Project Description: TSET funds will be used to fund the construction of a multi-use pavilion structure that will serve as a dedicated space for the local farmers' market as well as serve as a centralized hub for community events, including the Chickasha Festival of Light.

Grant Terms

Grantees are required to retain a copy of the grant contract. The application, cooperative agreement, and all required documentation will serve as the contract for this grant award. Please print a copy for your records.

This agreement is between the Oklahoma Tobacco Settlement Endowment Trust, a constitutionally created public trust fund, hereinafter referred to as "TSET," as authorized by 62 O.S. § 2309, as amended, and the grantee organization named above.

Contract Expense Cap

This is a flat fee contract not to exceed the amount listed above.

Scope of Work

The grantee agrees to the following:

1. Agree to the terms of this cooperative agreement and claim for award, indicating approval of each by signing the cooperative agreement, completing the claim for award and returning both to TSET Grants Management;
2. Submit any requested documents within 60 days after TSET board approval of the award, which is the contract start date stated above;

3. Use the funds only for the purposes approved by TSET above; or
4. Notify TSET Grants Management immediately upon identification of a need to use TSET funds for purposes other than those originally approved and obtain written approval prior to use of funds for the new purpose;
5. By the above stated contract end date, complete and submit to TSET via Smartsheet or other method designated by TSET a final report and photographs detailing the completion of the project;
6. Contact TSET Grants Management prior to the above stated contract end date in the event that a contract extension is required; and
7. Respond within 10 business days to TSET requests for information related to this grant.

Upon approval of this agreement by TSET, TSET will:

1. Issue the grant funds within 45 days of receipt of a properly completed cooperative agreement, claim for award and required documentation.
2. Respond within 10 business days to grantee requests for changes in the use of grant funds or an extension of the contract end date; and
3. Verify the completion of the funded project.

This contract is dated as of February 20, 2026 even though the parties may have executed it after said date in order to agree upon contract terms.

No person who has been involved in any manner in the development, approval, or negotiation of this contract while employed by the state shall be employed or given anything of value to fulfill any of the services provided for under this contract.

Approved by authorized signatures, as indicated below:

	\signature1 {"size": "small"}\
By:	Zachary Grayson Mayor The City of Chickasha
Date:	\date1 {"format": "DD-MMM-YYYY"}\

	\signature2 {"size": "small"}\
By:	John Lance Thomas Interim Executive Director Tobacco Settlement Endowment Trust
Date:	\date2 {"format": "DD-MMM-YYYY"}\

PART 2 - TERMS AND CONDITIONS

Access to and Retention of Records Requirements

GRANTEE agrees to hold, manage, and maintain Program records, accounts and supporting documentation, for validation of costs billed to TSET, for three (3) years from the ending date of the Agreement. GRANTEE also agrees to allow the State Auditor's Office, TSET, or their authorized representatives, access to the records, books, documents, accounting procedures, practices, or any items of the service provider relevant to this Agreement for purpose of audit and examination. GRANTEE further agrees to provide appropriate access to the aforementioned parties regarding any subcontractor's associated records. In the event any audit, litigation or other action involving these pertinent records is started before the end of the three (3) year period, GRANTEE agrees to retain these records until all issues arising out of the action are resolved or until the end of the three-year period, whichever is later.

Acknowledgment of TSET Support

GRANTEE shall prior to release make available to and closely coordinate with TSET on all publications related to the results of the work conducted under this Agreement. All presentations and publications resulting from work under this Agreement shall include an appropriate acknowledgement of the support of TSET.

Advance Payments Prohibited

No payments in advance of or in anticipation of goods or services to be provided under this Agreement shall be made by TSET to GRANTEE or by GRANTEE to a subcontractor. TSET may routinely request supporting documentation to validate GRANTEE payments.

Agreement Extensions

TSET may exercise the option to extend this Agreement past its original end date if both TSET and GRANTEE deem an extension necessary and mutually beneficial. Any extensions to this Agreement shall be in writing, dated, and executed by both GRANTEE and TSET, and approved by the TSET Board of Directors. Extensions are

contingent upon the availability of sufficient funds to TSET.

Amendments

Any modifications or amendments to this Agreement, including, but not limited to, budget changes and scope of work changes, shall be in writing, dated and executed by both GRANTEE and TSET.

Anti-Corruption

No person who has been involved in any manner in the development, approval, or negotiation of this contract while employed by the state shall be employed or given anything of value to fulfill any of the services provided for under this contract.

Applicable Law

This Agreement shall be governed in all respects by the laws of the State of Oklahoma. The terms "TSET", "the agency", "Trust", "Oklahoma Tobacco Settlement Endowment Trust" or any other reference to an agency of the State of Oklahoma means the State of Oklahoma acting by and through that agency. Any action, claim, dispute, or litigation relating in any way to the execution, interpretation, performance, or enforcement of this Agreement shall be filed in a court of competent jurisdiction in Oklahoma County, Oklahoma, to which jurisdiction and venue TSET and GRANTEE expressly agree.

Assignment and Delegation

This Agreement may not be assigned. If GRANTEE cannot perform a specific service as identified in this Agreement, GRANTEE will be responsible for subcontracting the services or making alternative arrangements for the provisions of the services. Prior to the execution of a subcontract, GRANTEE must provide in writing to TSET a "Notice of Intent to Subcontract". GRANTEE will be liable for any and all additional costs and expenses arising from such subcontract or substitution to cover performance. In no event will any subcontract by GRANTEE incur obligation on the part of TSET. To the extent provided by law, GRANTEE shall be totally responsible for the management of all subcontracts/subcontractors proposed or engaged and shall to the extent provided by law be liable for all performance requirements regardless of which entity is providing the contracted supplies, materials, equipment, or services.

GRANTEE shall give TSET immediate notice in writing by certified mail of any action or suit filed against GRANTEE and/or subcontractor and prompt notice of any claim made against GRANTEE by any subcontractor or GRANTEE that may reasonably be anticipated to result in litigation related in any way to the Agreement or the State of Oklahoma.

Availability of Funding

Notwithstanding any contrary provision in this Agreement, any obligation of TSET to make any payment(s) hereunder is subject to the availability and continuation of sufficient funds for that purpose. This Agreement may be canceled, and/or not renewed beyond the current fiscal year and/or the end of any subsequent fiscal year without obligation or penalty, should the TSET Board of Investors fail to certify sufficient earnings from the Oklahoma Tobacco Settlement Endowment Trust, or if a reduction in

or elimination of any source of funding for the payment(s) required under this Agreement occurs. TSET may terminate or reduce the amount funded under this Agreement by providing notice in writing to GRANTEE. TSET shall be the final authority as to the availability of funds. The effective date of such termination or reduction shall be specified in the notice. In the event of a reduction, GRANTEE may cancel this Agreement as of the effective date of the proposed reduction by providing by certified mail advanced written notice to TSET. In the event this Agreement is canceled under this section, GRANTEE agrees to take all reasonable steps to minimize termination costs. Upon presentation of proper invoice(s) for allowable claims(s), TSET agrees to reimburse GRANTEE for expenditures and non-cancelable commitments incurred in anticipation of performance for all work performed under this Agreement prior to the termination date contained in the notice of termination. This clause provides an exception to the amendment clause and the cancellation clause requiring thirty (30) days' notice.

Certification of Non-Acceptance of Tobacco Funds

GRANTEE, by signing this Agreement, certifies that it will not accept funding from nor have an affiliation or contractual relationship with a company engaged in the manufacture of tobacco or tobacco products during the term of the Agreement with TSET.

Certification Regarding Debarment, Suspension, Proposed for Debarment, or Declared Ineligible for Award of Contracts by any Federal or State Agency

By signing this Agreement, GRANTEE attests and assures that neither GRANTEE, no employee of GRANTEE nor any of its principals performing hereunder:

- 1) Are presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;
- 2) Have within a three year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) contract or subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
- 3) Have, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal, State or local governmental entity; or
- 4) Are presently indicted for, or otherwise criminally indicted, or charged by a governmental entity with any of the offenses enumerated above in this section.

Compliance with the Oklahoma Smoking in Public Places and Indoor Workplaces Act

Title 63 of the Oklahoma Statutes, Sections 1-1521 through 1-1527

GRANTEE and its subcontractors must always during the Agreement term be in full compliance with the Oklahoma Smoking in Public Places and Indoor Workplaces Act.

Contact Persons

All programmatic questions should be directed to the assigned TSET program officer. All contractual, compliance, payment, and grants management questions should be directed to the assigned grants manager. Any changes to contact persons shall be communicated in writing to all parties to the Agreement within five business days of the change.

Data Access and Sharing

Any data derived as a result of this contract will be made readily accessible to TSET and/or the agency's partners upon request.

Disputes

Any dispute concerning performance of the Agreement shall be decided by TSET and a copy of the decision shall be provided in writing to GRANTEE. Pending final determination of any dispute hereunder, GRANTEE shall proceed diligently with the performance of the Agreement and in accordance with TSET's direction.

Electronic Communication Minimum Standards

GRANTEE must assure that, at a minimum, all program staff have reliable internet access, a dedicated email address—an organizational email account is required—a recent version of Microsoft Office, and the latest version of Adobe Acrobat Standard or Professional. Also preferred is the capability of scanning information to reduce the burden of having to recreate vital records or documents. It is a requirement of the GRANTEE to communicate with TSET via the TSET Funding Portal when appropriate.

Entire Agreement

This Agreement, including referenced attachments and any modifications approved by TSET, represents all the terms and conditions agreed upon by the parties. No other understandings or representations, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto. No changes in the project being funded are permitted without prior TSET written approval.

Equipment and Other Purchases

Any items of equipment (defined as items with a cost greater than \$500), property or other capital purchases made pursuant to the terms of this Agreement shall be made only with written approval from TSET, only for the benefit of the public, and shall be used by the public during the useful life of the equipment for the benefit of the public and in fulfillment of the intended purposes of the Agreement even after the Agreement term has expired. All inventory, maintenance, and repair of such items of equipment purchased by GRANTEE shall be the responsibility of GRANTEE, whether during or after the Agreement term. Should such equipment no longer be used for the benefit of the public and in fulfillment of the intended purposes of the Agreement, whether before or after the Agreement term, and if such equipment still has useful life, it shall expeditiously be disposed of through the same competitive bidding or public sale procedure as is used for the disposition of State surplus equipment.

Event of Default

In the event GRANTEE fails to timely meet the terms and conditions of this Agreement or fails to provide services in accordance with the provisions of the Agreement, TSET at its sole discretion may withhold payments claimed by GRANTEE or may by written notice of default to GRANTEE cancel this Agreement. Cancellation due to default shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. If TSET materially breaches the Agreement, GRANTEE may by written notice to TSET detailing the nature of the material breach terminate the Agreement immediately as an exception to the standard cancellation clause of thirty (30) days' notice requirement.

Failure to Comply Statement

GRANTEE shall be subject to all applicable state and federal laws, rules and regulations, and all amendments thereto. GRANTEE agrees that should it be in noncompliance, TSET may suspend or cancel the Agreement in part or in whole. Compliance with GRANTEE'S Agreement requirements shall be the responsibility of GRANTEE, without reliance on or direction by TSET.

Force Majeure

GRANTEE shall not be liable for any damages resulting from any delay in delivery or failure to give notice of delay that directly or indirectly results from the elements, acts of God, delays in transportation, or delays in delivery by any cause beyond the reasonable control of GRANTEE.

Relation to TSET

GRANTEE is in all respects an independent GRANTEE and is neither an agent nor an employee of TSET. Neither GRANTEE nor any of its officers, employees, agents, members, or subcontractors shall have authority to bind TSET nor are they entitled to any of the benefits or worker's compensation provided by TSET to its employees. GRANTEE will ensure that the necessary personnel, facilities, supplies, equipment, and/or related resources and skills to accomplish the project are provided in accordance with the terms and conditions of this agreement. All the work and services required shall be performed by, or under supervision of, GRANTEE or Agent, and all personnel engaged therein must be fully qualified and authorized under state and local law to perform such work and services.

Indemnification

Each party to this Agreement shall, within limitations placed on such entities by State law, hold harmless the State of Oklahoma, its agents, officers, and employees from all claims and actions, and all expenses defending same, that are brought as a result of any injury or damage sustained by any person or property in consequence of any negligent or intentionally wrong act or omissions by said party or any of its subcontractors or by an such act or omission by any agents, officers or employees of said party of its subcontractors or as a result of any claim or amount recovered for an infringement of patent, trademark or copyright, or from any claim or amounts arising or recovered under workers' compensation law or any other law.

Inspection of Work Performed

The State of Oklahoma, State Auditor and Inspector, Tobacco Settlement Endowment Trust, or their authorized representatives shall, at all reasonable times, have the right to enter GRANTEE'S premises, or such other places where duties under the Agreement are being performed, to inspect, monitor, or otherwise evaluate the quality, appropriateness, and timeliness of work being performed. GRANTEE and all subcontractors must provide access at all reasonable times to all facilities and provide assistance, if deemed necessary by the requesting agency/personnel. All inspections and evaluations shall be performed in such manner as will not unduly delay work.

Insurance

GRANTEE shall obtain and retain insurance, including, as applicable, workers' compensation, automobile insurance, medical malpractice, and general liability or as required by state or federal law, prior to receiving TSET funds and prior to any work in connection with the Agreement. GRANTEE shall timely renew the policies to be carried pursuant to this section throughout the term of the Agreement and shall provide TSET with evidence of such insurance and renewals.

Intellectual Property

GRANTEE represents that to the best of its knowledge the purchase, use or sale of goods or services covered by this Agreement do not and will not infringe on any patent, trademark, copyright, trade secret or other intellectual property right.

GRANTEE acknowledges that inventions, improvements, discoveries, copyrightable works, or other proprietary information may arise from initiated research, sponsored in whole or in part by governmental agencies. GRANTEE further represents that any such developments shall be governed by the provisions of applicable law and as applicable, subject to the reservation of the rights of the Government of the United States of America, as set forth in 37 CFR 401 and the Patent and Trademark Law Amendments Act of 1980 (Bayh-Dole Act).

When using the image or likeness of an individual in educational materials, GRANTEE will verify that the individual has consented to such use. Agencies shall obtain an additional consent form from the parent or legal guardian of individuals under 18 years of age.

GRANTEE agrees that in its contract(s) with third party Vendors by which contract(s) GRANTEE will use software or other intellectual property owned by others to perform services for TSET, that GRANTEE will include and enforce in its contract(s) with said third-party Vendors certain terms, as follows:

- 1) The third-party Vendor will hold harmless and indemnify the State of Oklahoma, its officers, agents, successors, and assigns against and from any and all claims, demands, losses, costs, damages, suits, judgments, penalties, expenses and liabilities, including reasonable attorney's fees, related to infringement of intellectual property rights (including invention rights pending applications, patents, trademarks, copyrights, trade names, trade dress, trade secrets, right of privacy,

and right of publicity) caused by either GRANTEE or the third-party Vendor or by TSET, their agents, or their employees.

- 2) Should an infringement of intellectual property rights be asserted against the State, the State shall (a) promptly notify the Vendor in writing of the claim and (b) to the extent authorized by the Oklahoma Attorney General, allow the Vendor to control the defense and any related settlement negotiations. If the Oklahoma Attorney General does not authorize sole control of the defense and settlement negotiations to Vendor, Vendor shall be granted authorization to equally participate in any proceeding related to this section, but Vendor shall in all events remain responsible to indemnify the State for all associated costs, damages and fees incurred by or assessed to the State.
- 3) The provisions by which the third-party Vendor agrees to hold the State of Oklahoma harmless and to indemnify the State, shall be exceptions from whatever other limits of liability might be.
- 4) The Vendor represents and acknowledges the State of Oklahoma's reliance hereon of the information contained in the contract between GRANTEE and the third-party Vendor. Vendor has good and lawful title or license to all goods and services supplied by the Vendor to the State of Oklahoma, to the extent applicable, and that the Vendor conveys same free of encumbrance, including infringement of any known intellectual property rights, or if covered by intellectual property rights of GRANTEE and in consideration of the State of Oklahoma buying goods and services from the Vendor, the Vendor agrees not to sue the State of Oklahoma for infringement of said intellectual property rights of the Vendor.

GRANTEE represents and acknowledges the State of Oklahoma's reliance hereon, that GRANTEE has good and lawful title or license to all goods and services supplied by GRANTEE to the State of Oklahoma, to the extent applicable, and that GRANTEE conveys same free of encumbrance, including infringement of any known intellectual property rights, or if covered by intellectual property rights of GRANTEE and in consideration of the State of Oklahoma buying goods and services from GRANTEE, to the extent permitted by applicable law, GRANTEE agrees not to sue the State of Oklahoma for infringement of said intellectual property rights of GRANTEE, subject to the exceptions made in writing by GRANTEE to the State of Oklahoma within 30 days hereof and specifically listing each excepted right.

Invoicing and Supporting Documentation

GRANTEE, as appropriate, shall use funds made available pursuant to this Agreement only for expenses incurred during the funding period for the purposes and activities approved and agreed to by TSET. No Agreement funds may be used for expenses incurred either before or after the Agreement funding period.

A properly completed claim for reimbursement must be submitted in accordance with the terms and conditions of this Agreement, and may include the following items:

- Name and address of the Grantee
- invoice date
- period covered by invoice

- any other data, reports, information, or documentation required by other conditions of this Agreement
- detail of the services provided and be in accordance with the terms and conditions of this Agreement

The claim for reimbursement shall be submitted electronically via Smartsheet, or by another method as required by TSET Grants Management.

The State of Oklahoma has 45 days from presentation of a proper claim for reimbursement to issue payment to the Grantee.

TSET may request supporting documentation and may withhold or delay payment to any Grantee who fails to provide required programmatic documentation and/or requested financial documentation.

If, subsequent to reimbursement, GRANTEE is unable to support any part of their claim to TSET and TSET determines that such inability is attributed to misrepresentation of fact or fraud on the part of GRANTEE, GRANTEE shall be liable to TSET for an amount equal to such unsupported part of the claim in addition to all of TSET's costs, including attorney fees, attributable to the reviewing and discovery of said part of claim, all of which shall be paid by GRANTEE to TSET within thirty (30) days of written demand by TSET. Liability under this section shall be determined by TSET within five (5) years of GRANTEE'S commission of such misrepresentation of fact or fraud.

Non-Collusion

The Non-Collusion Affidavit must be signed and completed by GRANTEE.

Other Certifications

GRANTEE, by signing this Agreement, attests and assures compliance, to the extent applicable to GRANTEE, with the provisions of Titles VI and VII of the 1964 Civil Rights Act and Section 504 of the Rehabilitation Act of 1973, the Age discrimination Act of 1975, the Hatch Act, the Pro Children Act of 1994, Drug free Workplace Act of 1988, the American with Disabilities Act of 1990, Title IX of the Education Amendments of 1972, 31 U.S.C. Section 1352, Public Law 105-78, the Vietnam Era Assistance Act of 1974, 38 U.S.C. Section 4212.and the Single Audit Act of 1984.

As applicable to GRANTEE, the provisions of Executive Order 11246, as amended by EO 11375 and EO 11141 and as supplemented in Department of Labor regulations (41 CFR Part 60 et. seq.) are incorporated into this Agreement and if applicable to GRANTEE must be included in any subcontracts awarded involving this Agreement. GRANTEE represents: that all services are provided without discrimination on the basis of race, color, religion, national origin, disability, political beliefs, sex, or veteran's status; it does not maintain nor provide for their employees any segregated facilities, nor will GRANTEE permit its employees to perform their services at any location where segregated facilities are maintained.

Political Activity

No portion of the Agreement funds may be used for any political activity or to further the election or defeat of any candidate for public office. No portion of the Agreement funds may be used for lobbying activities.

Privacy Clause

All information obtained by GRANTEE during the performance of this Agreement shall be treated by GRANTEE as confidential to the extent that it is confidential under State or Federal law, and GRANTEE shall not use any confidential information without the prior written approval of TSET except as necessary for the proper discharge of GRANTEE'S obligations and the securing of GRANTEE'S rights hereunder.

Procurement Integrity

GRANTEE certifies it has not entered into this Agreement with this or any other state agency that would result in a substantial duplication of the services or duplication of the end product rendered by GRANTEE or its employees.

Prohibited Conflicts of Interest

GRANTEE and any entity or person directly or indirectly controlled by, under common control with, or controlling GRANTEE will not acquire any interest, direct or indirect, which would conflict in any manner or disagree with the performance of its services hereunder. GRANTEE further covenants that in the performance of the Agreement no person having any such known interest shall be employed. No official or employee of the State and no other public official of the State of Oklahoma or the federal government who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of the project shall prior to the completion of the project, voluntarily acquire any personal interest direct or indirect, in this Agreement or proposed Agreement.

Public Disclosure

Upon signing of the Agreement by all parties, the terms of the Agreement shall become available to the public, pursuant to the Tobacco Settlement Endowment Trust Act.

Receipt of Funds

GRANTEE will receive funds by electronic funds transfer (EFT).

Risk Assessment Analysis

During the term of the Agreement, if TSET becomes aware of facts indicative to TSET of possible GRANTEE financial instability and/or misuse of TSET funds, GRANTEE shall upon request by TSET promptly complete and submit to TSET the TSET Agency Risk Assessment form. If TSET determines that funds have been misused, or if GRANTEE'S financial condition is such that it constitutes a violation of the terms or purposes of the Agreement, TSET may in its discretion terminate the Agreement.

Severability

If any provision of the Agreement (including items incorporated by reference) is declared or found to be illegal, unenforceable, or void, then both TSET and GRANTEE

shall be relieved of all obligations arising under such provision; if the remainder of the Agreement is capable of performance, it shall not be affected by such declaration or finding and shall be fully performed.

Statement of Responsibility and Liability

The parties intend that each party shall be responsible for that party's own intentional and negligent acts or omissions to act. TSET shall be responsible for the negligent acts and omissions to act of its officers, and employees while acting within the scope of their employment according to the Oklahoma Governmental Tort Claims Act, Title 51, O.S. §§151, et seq.

GRANTEE shall be responsible for any damages or personal injury caused by the negligent acts or omissions to act by its officers, employees, or agents acting within the scope of their authority or employment. If GRANTEE is a political subdivision as defined in Title 51, O.S. §§151, et seq, GRANTEE'S liability is according to the terms of the Oklahoma Governmental Tort Claims Act, Title 51, O.S. §§151, et seq.

It is the express intention of the parties hereto that this Agreement shall not be construed as, or given the effect of, creating a joint venture, partnership or affiliation or association that would otherwise render the parties liable as partners, agents, employer-employee or otherwise create any joint and several liability.

Termination

Either party may terminate the Agreement upon thirty (30) days' written notice to the other party. Either party may terminate this Agreement immediately upon written notice in the event of a material breach of this agreement. In the event of termination, payments will be made for all work performed up to date of termination and will include any non-cancelable obligations incurred by GRANTEE in connection with this Agreement.

Time and Effort

GRANTEE shall maintain time and effort reports on all personnel reimbursed under this Agreement. Subcontractors claiming reimbursement for time worked must also maintain time and effort reports. Time and effort reports must reflect after-the-fact distribution of the actual activity of each employee or subcontractor. For employees, time and effort reports must account for the total activity for which each employee is compensated and include all hours worked by the employee (s) with the hours delineated by each program area. Both the employee and their supervisor attesting to the performance of the services and the accuracy of the report must sign the reports.

Travel and Related Expenses

If travel costs and related expenses are a part of the Agreement, they shall not exceed those authorized by the State Travel Reimbursement Act, Title 74 O.S. §500.1, et seq. All out-of-state travel for which reimbursement is requested must be pre-approved in writing by TSET prior to travel.

Waiver of Breach

No failure by TSET to enforce any provisions hereof after any event of default by GRANTEE shall be deemed a waiver of TSET's rights with regard to that event, or any subsequent event. TSET's failure to enforce an Agreement provision shall not be construed to be a modification of the terms of the Agreement.

Workers' Compensation Insurance Coverage

Proof of Workers' Compensation Insurance is required by TSET for all entities that receive TSET funding and enter into a contract with TSET. The certificate of insurance showing compliance with the Oklahoma Administrative Workers' Compensation Act must be provided to TSET prior to receipt of the funds and commencement of work. If GRANTEE claims that it is exempt from the Oklahoma Administrative Workers' Compensation Act, prior to receipt of funds and commencement of work, GRANTEE must submit to TSET a statement sworn under penalty of perjury, dated, and signed by GRANTEE, establishing the factual basis for an exemption under any of the exemptions provided for in the Workers' Compensation Act under Title 85A O.S. Section 2(18) (b) (1-11).

ATTACHMENT A

Project Plan & Timeline					
Project Milestones	Task Assigned to	Begin by	End by	Task Status	Notes
Project Milestones	Task Assigned to	Begin by	End by	Task Status	Notes
P1: TSET Agreements Executed & Design Team Hired	City Clerk / Project Manager	6/1/2026	7/31/2026	Not Started	Secure design team (architect/engineer) and formalize TSET Cooperative Agreement.
P1: Final Design & Permits Secured	Design Team / City Clerk	6/1/2026	7/31/2026	Not Started	Complete all construction documents and obtain necessary building permits.
P1: Final Bidding & Contract Award	City Staff / Purchasing	8/1/2026	8/31/2026	Not Started	Finalize material bids, including pre-engineered steel kit, and award contract to General Contractor.
P2: Site Prep & Foundation Installation	General Contractor	9/1/2026	10/31/2026	Not Started	Complete grading, utility rough-ins, and pour/cure reinforced concrete slab and footings. Fabrication runs concurrently.
P2: Structural Erection Completed	General Contractor	11/1/2026	12/31/2026	Not Started	Erection and assembly of the primary steel frame, columns, and structural supports.
P2: Roofing, Lighting & Finishes Completed	General Contractor	1/1/2027	1/31/2027	Not Started	Final installation of permanent metal roofing, integrated lighting fixtures, and perimeter finishes.
P3: Final Inspection & Occupancy Permit Secured	City Staff / Building Inspectors	2/1/2027	2/28/2027	Not Started	Final quality control inspection before the pavilion is opened for public use.
P3: TSET Signage Installed	City Staff / TSET Comm.	3/1/2027	3/31/2027	Not Started	Coordinate and install permanent TSET acknowledgment and tobacco-free signage.
P3: Project Completion & Launch Event	City Parks & Recreation	4/1/2027	4/30/2027	Not Started	Host the first Farmers' Market or community event at the new pavilion.
P3: Final Grant Documentation Submitted	Project Manager	4/1/2027	4/30/2027	Not Started	Submission of final report, invoices, receipts, and project completion photos.

ATTACHMENT B



Oklahoma Tobacco Settlement Endowment Trust
 FY26 Healthy Incentive Grant Budget Form

Organization:		City of Chickasha	
Project Costs			
	TSET Support	Other Project Funding	Total Project Budget
Equipment	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Other	\$100,000.00	\$373,000.00	\$473,000.00
TOTAL PROJECT COSTS	\$100,000.00	\$373,000.00	\$473,000.00
List other funding sources for this project:			
TSET USE ONLY			
TSET Signature:	<i>Jenna Randall</i>		Date Approved: 2/20/2026



Note: A certification shall be included with any competitive bid and/or contract exceeding \$25,000.00 submitted to the state for goods or services.

GENERAL INFORMATION

Agency name TSET	Agency # 092
Supplier or bidder legal name	Solicitation # or purchase order #

Section 1 74 O.S. § 85.22

- A.** For purposes of any competitive bid or contract executed by the state for an acquisition in excess of the fair and reasonable acquisition threshold amount, I certify:
- 1.** I am the duly authorized agent of the above-named supplier or bidder for the purpose of certifying the facts pertaining to the existence of collusion among and between bidders and suppliers and state officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in connection with the prospective acquisition.
 - 2.** I am fully aware of the facts and circumstances surrounding the acquisition or making of the bid to which this statement relates and have been personally and directly involved in the events leading to the acquisition or submission of such bid.
 - 3.** Neither the business entity that I represent in this certification nor anyone subject to the business entity's direction or control has been a party to:
 - a.** Any collusion among bidders or suppliers in restraint of freedom of competition by agreement to bid or contract at a fixed price or to refrain from bidding or contracting.
 - b.** Any collusion with any state official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract.
 - c.** Any discussions between bidders or suppliers and any state official concerning exchange of money or other thing of value for special consideration in connection with the prospective contract.
- B.** I certify, if awarded the contract, whether competitively bid or not, neither the business entity I represent nor anyone subject to the business entity's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of this state any money or other thing of value, either directly or indirectly, in procuring the contract to which this statement relates.

Section 2 74 O.S. § 85.42

For the purpose of a contract for services, the supplier also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the supplier to fulfill any of the services provided for under said contract.

Section 3 74 O.S. § 582

For the purpose of a contract for goods or services, the supplier also certifies it is not currently engaged in a boycott of goods or services from Israel that constitutes an integral part of business conducted or sought to be conducted with the state.

Section 4 74 O.S. § 12005

For the purpose of a contract for goods or services, the supplier also certifies it is not currently engaged in a boycott of energy companies and will not boycott energy companies during the term of the contract.

Section 5 DEBARMENT, SUSPENSION OR OTHER RESPONSIBILITY MATTERS

For the purpose of a contract for goods or services, the supplier certifies any debarment, suspension, indictments, convictions, civil judgments and terminated public contracts have been disclosed to the state purchasing director.

Section 6 74.O.S. § 85.5

For the purposes of a contract for the physical performance of services, the supplier also certifies it is in compliance with the provisions of Section 1313 of Title 25 of the Oklahoma Statutes requiring all suppliers to register and participate in the Status Verification System to verify the work eligibility status of all new employees.

Section 7 21 O.S. § 1289.31

For the purpose of a contract for goods or services, the supplier also certifies it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and will not discriminate against a firearm entity or firearm trade association during the term of the contract.

Section 8 74.O.S. § 85.22C

List of all known business or familial relationships that currently exist or which existed within one year prior to the date on this form between any officer or director of the supplier and any officer or employee of the state agency listed on Page 1. State the names of persons with such relationships, their position within the organization, and the nature of such relationships.

- 1.
- 2.
- 3.

If no such relationships exist, check the box below:

There are no known business or familial relationships that currently exist or which existed within one year prior to the date on this form between any officer or director of the supplier and any officer or employee of the state agency stated above.

Section 9 74 O.S. § 85.42(B)

Pursuant to 74 O.S. § 85.42(B), the supplier certifies that no person involved in any manner in the development, approval or negotiation of the contract, including change orders, extensions, renewals or amendments, while employed by the State of Oklahoma shall be employed or given anything of value to fulfill any services provided under the contract, including change orders, extensions, renewals or amendments.

SIGNATURE

By signing below, the undersigned duly authorized agent for the above-named bidder or supplier acknowledges this certification statement is executed for the purposes of one of the following:

- The competitive bid attached herewith and contract, if awarded to said supplier.
- The contract attached herewith, which was not competitively bid and awarded by the agency pursuant to applicable Oklahoma Statutes.

I state under penalty of perjury under the laws of Oklahoma that the foregoing is true and correct.

Supplier authorized signature	Certified this date	
Name	Email	
Title	Phone	Fax

CHICKASHA

Meeting Type: Council Agenda 5-4-2026

Meeting Date: 5/4/2026

Department: Parks and Rec

Agenda Item No. 6.c.

AGENDA ITEM: Discussion, consideration, and possible action to approve the purchase of a Toro Field Pro 6040 for the Sports Complex for an amount not to exceed \$53,061.81 from Professional Turf Products, L.P using Sourcewell Contract 112624-TTC and authorize the Mayor to execute the same.

I. BACKGROUND/DESCRIPTION:

Purchasing this piece of equipment will help improve the playing conditions at the Sports Complex. It will allow staff to drag the infields in a more efficient manner as well as edge, laser level, and roll them too. It's hard to overstate what a tremendous improvement the Toro Field Pro 6040 is over what is currently being utilized at the Sports Complex and what a positive impact it will have on the playing conditions.

II. RECOMMENDED ACTION:

Authorize the purchase of a Toro Field Pro 6040 for the Sports Complex for an amount not to exceed \$53,061.81 from Professional Turf Products, L.P using Sourcewell Contract 112624-TTC.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Omar Fierro, Public Works Director	Fund	Account	Amount
	General Fund - Sports Complex 552-6300-060		\$53,061.81
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 4, 2026			

V. ATTACHMENTS:

1. Professional Turf Products - Toro Field Pro 6040

CITY OF CHICKASHA PURCHASE REQUEST

DATE: 1/8/2026
 DEPT: SPORTS COMPLEX
 DELIVER TO: PUBLIC WORKS

<input type="checkbox"/> open	<input checked="" type="checkbox"/> rec
PO # _____	
VENDOR # _____	

VENDORS	Vendor # 1 <input type="checkbox"/>	Vendor # 2 <input type="checkbox"/>	Vendor # 3 <input type="checkbox"/>
NAME	PROFESSIONAL TURF PRODUCTS		
ADDRESS	2201 N BEECH		
CITY	BROKEN ARROW, OK 74012		

BUDGET BALANCE	ITEM-DESCRIPTION	QTY	TOTAL PRICE VENDOR # 1	TOTAL PRICE VENDOR # 2	TOTAL PRICE VENDOR # 3
	FIELD MOWER	1	\$ 53,061.81		
TOTAL			\$ 53,061.81	\$ 0.00	\$ 0.00
CASH DISCOUNT			()	()	()
TOTAL GROSS PRICE			\$ 53,061.81	\$ 0.00	\$ 0.00
TOTAL FREIGHT					
TOTAL			\$ 53,061.81	\$ 0.00	\$ 0.00

DISBURSEMENT	
FUND: <u>11</u>	
DEPT: <u>552</u>	
ITEM: <u>6300-060</u>	

COMMENTS: THIS WILL BE USED TO MOW THE FIELDS AT THE SPORTS COMPLEX

ALL EXPENDITURES OF MORE THAN \$500 MUST BE SUPPORTED BY VERBAL OR WRITTEN QUOTATIONS, MORE THAN \$1,000 MUST BE SUPPORTED BY FORMAL WRITTEN QUOTATIONS AND MORE THAN \$3,500 MUST BE DONE THROUGH A FORMAL BID PROCESS. QUOTATIONS MUST BE FROM AT LEAST THREE (3) RESPONSIBLE BIDDERS AND MUST BE ATTACHED.

QUOTATIONS TAKEN BY:(Printed Name/Signature) JAMES JORDON

CIRCLE ONE			APPROVAL		
BID ONLY	RUSH	CONTRACT ONLY	DEPARTMENT HEAD		
			DIRECTOR OF FINANCE		
			CITY MANAGER		
QUOTATIONS ONLY	EMERGENCY PURCHASE				



Professional Turf Products, L.P.
 2201 North Beech
 Broken Arrow, OK 74012
 Desmond Stephens
 (918) 361-7451
 stephensd@proturf.com



Count on It.



Ship To	City of Chickasha - Sports Complex	Date:	12/31/2025
Bill To	Sourcewell Contract 112624-TTC	Tax Rate	
Contact	Omar Fierro	Destination	
Address	900 Grand Avenue, Chickasha, OK 73018	Trade-In	
		Finance	
Phone	405-448-1571	Account Type	Contract
Email	omar.fierro@chickasha.org	CPQ: ID	4450016
Comments:	Sourcewell Contract 112624-TTC... City of Chickasha Sourcewell Account # 203167...		

Proposal

Qty	Model #	Description		Extended
1	08839	Toro Field Pro 6040	\$	25,540.68
1	08854	Field Pro MultiTool	\$	9,430.48
1	08756	QAS Drag Mat Carrier System	\$	1,786.71
1	08757	Steel Drag Mat	\$	388.60
		Toro Field Pro 6040	\$	37,146.47
1	TFP6040-EG1M	Toro EG1-M Laser Grading System	\$	4,361.90
1	DGLP-Standard	Dual Grade Laser Package - Standard	\$	3,482.10
1	08865	Laser Level Installation Kit	\$	1,782.58
		Futura Laser System	\$	9,626.58
1	08861	Box Blade Attachment Holder	\$	967.36
1	08862	Planer Blade Kit (Set Of 3)	\$	693.69
1	08863	Field Edger	\$	1,125.27
1	08901	Box Blade Extension Kit	\$	896.25
1	08902	Field Roller	\$	1,340.24
1	08905	Rear Storage and Tool Holder Kit	\$	474.58
1	08869	Weight Mount Kit (Holds 3 Weights)	\$	321.63
3	114-4096	Weight Kit (42 Lbs)	\$	469.74
		Toro FP6040 Accessories	\$	6,288.76
SubTotal			\$	53,061.81
Destination				Included
Tax (Estimated)			\$	-
TOTAL			\$	53,061.81

Comments:

For all New Equipment, Demo units may be available for up to 20% savings.

For all New Equipment, Refurbished units may be available for up to 40% savings.

Due to unexpected issues with much of our supply chain, we are experiencing longer lead times than we have seen in the past. We are doing everything we can to get products to you as quickly as possible.

Terms & Conditions:

- 1. Prices & Finance Rates are subject to change at any time. Monthly Payments are Estimates based on Prices & Rates when quoted.
- 2. Due to the volatility of inflation, rising transportation costs, and supply shortages, some orders may incur additional cost increases that are beyond the control of PTP and the vendors we represent. These pricing adjustments may be made from the time the order is entered through equipment delivery. Any adjustments will be communicated to customers with orders in the system with a new sale price as they occur.
- 3. Order cancellations are subject to fees up to 10% of the original order value.
- 4. Equipment delivery time is estimated once credit is approved & documents are executed & is contingent on Manufacturer availability.
- 5. Payments by Credit Card are subject to convenience fee.
- 6. Used and Demo equipment is in high demand and availability is subject to change.
 - A. Upon firm customer commitment to purchase & credit is approved, said equipment availability will be determined.
 - B. In the event equipment is unavailable at time of order, PTP will employ every resource to secure an acceptable substitute.
 - C. PTP strongly advises the customer to issue a firm PO as quickly as possible after acceptance of quotation.
- 7. "Trade In Allowances" will be treated as a credit for future parts purchases on PTP account unless other arrangements have been made.

Returns Policy:

- 1. All returns & Canceled PO's are subject to restocking, refurbishing, usage, and shipping fees.
- 2. All returns must be able to be sold as new.
- 3. Items missing parts are non returnable.

Payment:

- 1. Terms are net 10 unless prior arrangements have been made.
- 2. Quoted prices are subject to credit approval.
 - A. PTP will work with third party financial institutions to secure leases when requested to do so.
 - B. When using third party financiers, documentation fees & advance payments may be required.
 - C. For convenience, monthly payments are estimated based on third party rate factors in effect at time of the quotation.
 - D. PTP assumes no liability in the event credit becomes unavailable or rates change during the approval process.
- 3. There will be a service charge equal to 1.5% per month (18% per annum) on all past due invoices.
- 4. By Law we are required to file a "Notice to Owner" of our intent to file lien in the event of payment default. This notice must be sent within 60 days of the date the original invoice and will happen automatically regardless of any special payment arrangements that may have been made.

Authorized Signature: _____

Date: _____



PROFESSIONAL
TURF PRODUCTS

Invoice

Invoice Date **04/16/26** Invoice # **4027036-00**

PO Date **01/14/26** PO # **P O 26-22070** Page # **1**

Ship To **CITY OF CHICKASHA**
900 E GRAND
Cust # **CHICKASHA, OK 73018**
45638

Remit To **PROFESSIONAL TURF PRODUCTS, LP**
P.O. BOX 201349
DALLAS, TX 75320-1349
1-888-776-8873
www.proturf.com



Bill To **CITY OF CHICKASHA**
117 NORTH 4TH STREET
CHICKASHA, OK 73018

APR 20 2026
RV.

Sales Rep
DESMOND STEPHENS

Shipped **04/16/26** Terms **Net 10 Days**

Ship Point **PTP-TULSA OK** Via **SHOP DELV**

Ln #	Product And Description	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	08839 FIELD PRO 6040 Serial # : 420450649	1	0	1	EACH	42658.32	42658.32
2	08854 MID-MOUNT TOOL CARRIER, FP Serial # : 416226904	1	0	1	EACH	0.00	0.00
3	08756 DRAG MAT CARRIER SYSTEM M Serial # : 420437366	1	0	1	EACH	0.00	0.00
4	08757 STEEL DRAG MAT Serial # : 325000191	1	0	1	EACH	0.00	0.00
5	08865 LASER LEVEL INSTALLATION KIT	1	0	1	EACH	0.00	0.00
6	08861 BOX BLADE ACCESSORY TOOL HOLDER KIT Serial # : 412316547	1	0	1	EACH	0.00	0.00
7	08862 PLANNER BLADE KIT)	1	0	1	each	0.00	0.00
8	08863 Field Edger	1	0	1	each	0.00	0.00
9	08901 BOX BLADE EXTENSION KIT (L H AND RH)	1	0	1	each	0.00	0.00
10	08902 FIELD ROLLER, FP	1	0	1	EACH	0.00	0.00
11	08905 REAR STORAGE AND TOOL HOLDER KIT	1	0	1	each	0.00	0.00
12	08869 WEIGHT MOUNT KIT WEIGHTS)	1	0	1	each	0.00	0.00
13	114-4096 WEIGHT	3	0	3	EACH	0.00	0.00
14	TF6040-EG1M LASER GRADER SYSTEM Serial # : 1AD021137	1	0	1	EACH	9626.58	9626.58

ALL SALES ARE FINAL - NO MERCHANDISE RETURNABLE WITHOUT PRIOR AUTHORIZATION.
RETURNED GOODS SUBJECT TO 25% REHANDLING CHARGE.
INTEREST AT THE RATE OF 1.5% PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS.
PAYMENT VIA CREDIT CARD IS SUBJECT TO CONVENIENCE FEE.

Invoice



**PROFESSIONAL
TURF PRODUCTS**

Invoice

Invoice Date	Invoice #	
04/16/26	4027036-00	
PO Date	PO #	Page #
01/14/26	P O 26-22070	2

Ship To CITY OF CHICKASHA
900 E GRAND
Cust # CHICKASHA, OK 73018
45638

Remit To PROFESSIONAL TURF PRODUCTS, LP
P.O. BOX 201349
DALLAS, TX 75320-1349
1-888-776-8873
www.proturf.com



Sales Rep
DESMOND STEPHENS

Bill To CITY OF CHICKASHA
117 NORTH 4TH STREET
CHICKASHA, OK 73018

Shipped 04/16/26 **Terms** Net 10 Days

Ship Point PTP-TULSA OK **Via** SHOP DELV

Ln #	Product And Description	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
15	DGLP-STANDARD DUAL GRADE LASER PKG STD Serial # : 1AD021137 / 22741	1	0	1	EACH	0.00	0.00
16	5-2942 SHACKLE	2	0	2	EACH	0.00	0.00
17	283-10 PIN-CLEVIS	2	0	2	EACH	0.00	0.00
18	setup SETUP	30	0	30	HOUR	0.00	0.00
19	DESTINATION CHARGE DESTINATION CHARGE	1	0	1	EACH	776.91	776.91

19	Lines Total	Qty Shipped Total		52		Total Invoice Total	53061.81
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ALL SALES ARE FINAL - NO MERCHANDISE RETURNABLE WITHOUT PRIOR AUTHORIZATION.
RETURNED GOODS SUBJECT TO 25% REHANDLING CHARGE.
INTEREST AT THE RATE OF 1.5% PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS.
PAYMENT VIA CREDIT CARD IS SUBJECT TO CONVENIENCE FEE.

Invoice

CHICKASHA

Meeting Type: Council Agenda 5-4-2026

Meeting Date: 5/4/2026

Department: Parks and Rec

Agenda Item No. 6.d.

AGENDA ITEM: Discussion, consideration, and possible action to approve a proposal with United Turf and Track to improve the playing conditions on the infields of the baseball and softball fields at the Sports Complex for \$113,501.00 using The Oklahoma Purchasing System (TOPS) contract #230101 and authorize the Mayor to execute the same.

I. BACKGROUND/DESCRIPTION:

This item is to approve a proposal from United Turf and Track to improve the playing conditions on the infields at the baseball and softball fields at The Sports Complex. The scope of work is to edge the infields, plus extensive work with the dirt (adding, rolling, and laser leveling). Once this work is completed, the new piece of equipment that is on this same Council agenda for purchase will allow city staff to maintain the fields at a higher level than is currently feasible.

II. RECOMMENDED ACTION:

To approve a proposal from United Turf and Track to improve the playing conditions on the infields on the baseball and softball fields at the sports complex.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Andy Conyers - Parks & Recreation Director	Fund	Account	Amount
	Capital Projects	52-552-6400-004	\$113,501.00
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 4, 2026			

V. ATTACHMENTS:

1. CSC LG PROVIDE DIRT TOPS-26



UNITED
 TURF AND TRACK
 PO BOX 565 ARCADIA, OK 73007
 WWW.UNITEDTURFANDTRACK.COM

Wednesday, April 22, 2026

Chickasha Sports Complex
 Andy Conyers
 Andy.conyers@chickasha.gov

Re: Infield Laser Grading: **TOPS Contract Assignment: JOB ORDER CONTRACTING 230101**

Andy,

Thank you for your interest in our products and services. We are pleased to present this proposal for your consideration. This proposal outlines the scope of work to be performed on the infields. The proposal includes:

Field 1 Skin Area

- Edge field
- Provide and Apply 30 yards of Infield mix
- Blend new and existing mixes
- Laser grade
- Provide and apply 2 tons of infield conditioner
- Roll the skin area
- Set base anchors to final elevation

Total cost for all materials, labor, equipment, and insurance..... \$6,376.00+Tax

Field 2 Skin Area

- Edge field
- Provide and Apply 45 yards of Infield mix
- Blend new and existing mixes
- Laser grade
- Provide and apply 2 tons of infield conditioner
- Roll the skin area
- Set base anchors to final elevation

Total cost for all materials, labor, equipment, and insurance..... \$7,330.00+Tax

Field 3 Skin Area

- Edge field
- Provide and Apply 45 yards of Infield mix
- Blend new and existing mixes
- Laser grade
- Provide and apply 2 tons of infield conditioner
- Roll the skin area
- Set base anchors to final elevation

Total cost for all materials, labor, equipment, and insurance..... \$7,152.00+Tax

Field 4 Skin Area

- Edge field
- Provide and Apply 30 yards of Infield mix
- Blend new and existing mixes
- Laser grade
- Provide and apply 2 tons of infield conditioner
- Roll the skin area
- Set base anchors to final elevation

Total cost for all materials, labor, equipment, and insurance..... \$6,167.00+Tax

Field 5 Skin Area

- Edge field
- Provide and Apply 70 yards of Infield mix
- Blend new and existing mixes
- Laser grade
- Provide and apply 2 tons of infield conditioner
- Touch up mound and plate using CSC provided infield mix
- Roll the skin area
- Set base anchors to final elevation

Total cost for all materials, labor, equipment, and insurance..... \$8,729.00+Tax

Field 6 Skin Area

- Edge field
- Provide and Apply 100 yards of Infield mix
- Blend new and existing mixes
- Laser grade
- Provide and apply 2 tons of infield conditioner
- Roll the skin area
- Set base anchors to final elevation

Total cost for all materials, labor, equipment, and insurance..... \$10,729.00+Tax

Field 7 Skin Area

- Edge field
- Provide and Apply 90 yards of Infield mix
- Blend new and existing mixes
- Laser grade
- Provide and apply 2 tons of infield conditioner
- Touch up mound and plate using CSC provided infield mix
- Roll the skin area
- Set base anchors to final elevation

Total cost for all materials, labor, equipment, and insurance..... \$10,062.00+Tax

Field 8 Skin Area

- Edge field
- Provide and Apply 30 yards of Infield mix
- Blend new and existing mixes
- Laser grade
- Provide and apply 2 tons of infield conditioner
- Roll the skin area
- Set base anchors to final elevation

Total cost for all materials, labor, equipment, and insurance..... \$5,885.00+Tax

Field 9 Skin Area

- Edge field
- Provide and Apply 30 yards of Infield mix
- Blend new and existing mixes
- Laser grade
- Provide and apply 2 tons of infield conditioner
- Roll the skin area
- Set base anchors to final elevation

Total cost for all materials, labor, equipment, and insurance..... \$5,885.00+Tax

Field 10 Skin Area

- Edge field
- Provide and Apply 30 yards of Infield mix
- Blend new and existing mixes
- Laser grade
- Provide and apply 1 ton of infield conditioner
- Roll the skin area
- Set base anchors to final elevation

Total cost for all materials, labor, equipment, and insurance..... \$4,814.00+Tax

Field 11 Skin Area

- Edge field
- Provide and Apply 30 yards of Infield mix
- Blend new and existing mixes
- Laser grade
- Provide and apply 1 ton of infield conditioner
- Roll the skin area
- Set base anchors to final elevation

Total cost for all materials, labor, equipment, and insurance..... \$4,814.00+Tax

Field 12 Skin Area

- Edge field
- Provide and Apply 75 yards of Infield mix
- Blend new and existing mixes
- Laser grade
- Provide and apply 2 tons of infield conditioner
- Roll the skin area
- Set base anchors to final elevation

Total cost for all materials, labor, equipment, and insurance..... \$9,346.00+Tax

Field 13 Skin Area

- Edge field
- Provide and Apply 80 yards of Infield mix
- Blend new and existing mixes
- Laser grade
- Provide and apply 2 tons of infield conditioner
- Roll the skin area
- Set base anchors to final elevation

Total cost for all materials, labor, equipment, and insurance..... \$9,779.00+Tax

Field 14 Skin Area

- Edge field
- Provide and Apply 60 yards of Infield mix
- Blend new and existing mixes
- Laser grade
- Provide and apply 2 tons of infield conditioner
- Roll the skin area
- Set base anchors to final elevation

Total cost for all materials, labor, equipment, and insurance..... \$8,549.00+Tax

Field 15 Skin Area

- Edge field
- Provide and Apply 50 yards of Infield mix
- Blend new and existing mixes
- Laser grade
- Provide and apply 2 tons of infield conditioner
- Roll the skin area
- Set base anchors to final elevation

Total cost for all materials, labor, equipment, and insurance..... \$7,884.00+Tax

- Note:**
- Spoils to be stockpiled withing 300' of each field.
 - All irrigation heads and valves to be marked by Chickasha Sports Complex prior to UTT arrival
 - UTT not responsible for damage to unmarked irrigation components or shallow irrigation lines

The undersigned does hereby grant United Turf and Track full permission to use the city's tax-exempt certificate to purchase materials for the above described project.

Quote and Tax Document Use Accepted By_____

Respectfully,

Rick Newville, Natural Grass Services
 405.627.7347
rick@unitedturfandtrack.com
 Unitedturfandtrack.com

CHICKASHA

Meeting Type: Council Agenda 5-4-2026

Meeting Date: 5/4/2026

Department: Community Development

Agenda Item No. 6.e.

AGENDA ITEM:

Discussion, consideration, and possible action to approve Ordinance 2026-10 - AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, TITLE 54, ZONING, ARTICLE II, ZONING DISTRICTS, SECTION 54-38, M-H, MOBILE HOME PARK DISTRICT, BY ADDING SECTION 54-38(g) TO REGULATE ACCESSORY STORAGE STRUCTURES IN MOBILE HOME PARKS, INCLUDING LIMITATIONS ON NUMBER AND SIZE, LOCATION REQUIREMENTS, CONSTRUCTION STANDARDS, USE RESTRICTIONS, PERMITTING REQUIREMENTS, PARK OWNER RESPONSIBILITIES, AND COMPLIANCE FOR NONCONFORMING STRUCTURES; PROVIDING FOR REPEALER, SEVERABILITY, AND DECLARING AN EMERGENCY.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve Ordinance 2026-10 as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Jessica Green, Community Development Director	Fund	Account	Amount
	(To)		
Meeting Date: May 4, 2026	FUND	ACCOU	AMOUNT
	(From)		

V. ATTACHMENTS:

1. Ord. 2026-10 Accessory Building MH

ORDINANCE NO. 2026-10

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, TITLE 54, ZONING, ARTICLE II, ZONING DISTRICTS, SECTION 54-38, M-H, MOBILE HOME PARK DISTRICT, BY ADDING SECTION 54-38(g) TO REGULATE ACCESSORY STORAGE STRUCTURES IN MOBILE HOME PARKS, INCLUDING LIMITATIONS ON NUMBER AND SIZE, LOCATION REQUIREMENTS, CONSTRUCTION STANDARDS, USE RESTRICTIONS, PERMITTING REQUIREMENTS, PARK OWNER RESPONSIBILITIES, AND COMPLIANCE FOR NONCONFORMING STRUCTURES; PROVIDING FOR REPEALER, SEVERABILITY, AND DECLARING AN EMERGENCY.

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

SECTION 1. That the Code of Ordinances, City of Chickasha, Oklahoma, Title 54, Zoning, Article II, Zoning Districts, Section 54-38, M-H, Mobile Home Park District, is hereby amended by adding a section, to be numbered Section 54-38(g), which said section shall hereinafter read as follows:

Sec. 54-38(g). – Accessory Storage Structures.

Accessory storage structures shall be permitted within an approved mobile home park as an accessory use to a mobile home space, subject to the following conditions:

- (1) General. Accessory storage structures are permitted only in conjunction with a mobile home located within an approved mobile home park and shall be considered incidental and subordinate to the principal residential use.
- (2) Maximum Number and Size. A maximum of one (1) accessory storage structure shall be permitted per mobile home space. No accessory storage structure shall exceed one hundred fifty (150) square feet in area.
- (3) Location. Accessory storage structures shall be located on the same space as the mobile home they serve; shall not be located within any required setbacks applicable to mobile home spacing as established in this section; shall not be located within any utility easement, drainage easement, or right-of-way; and shall be placed on the driveway side of the mobile home unless otherwise approved by the Community Development Director due to site-specific conditions.
- (4) Construction and Materials. All accessory storage structures shall be constructed of durable materials, including but not limited to metal, wood, or comparable materials; shall be maintained in good condition and free from deterioration; and shall not include tarps, temporary materials, or makeshift construction.

(5) Utilities and Use Restrictions. Accessory storage structures shall not be used for habitation; shall not contain plumbing facilities; may include electrical service only if installed in compliance with all applicable codes and with proper permits issued by the City; and shall remain accessory to the residential use and shall not be used for commercial purposes.

(6) Permitting. All accessory storage structures shall require a building permit. The City shall review the proposed structure for compliance with this section and consistency with the approved mobile home park layout.

(7) Responsibility of Park Owner. The mobile home park owner or operator shall maintain a record of all accessory storage structures located within the park; ensure compliance with this section; and make such records available to the City upon request.

(8) Nonconforming Structures. Any existing accessory storage structure that does not comply with this section shall be brought into compliance within a reasonable period of time as determined by the City, or removed.

SECTION 2. Repealer. All ordinances or parts thereof which are inconsistent with this ordinance are repealed upon the effective date of this ordinance.

SECTION 3. Severability. If any section, subsection, sentence, clause, phase or portion of this ordinance is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the remaining portions of this ordinance.

SECTION 4. Pursuant to 11 O.S. §14-108, the City Clerk is authorized to include this ordinance in the official Code of Ordinances for the City of Chickasha, it being the intent to authorize recodification with the inclusion of this ordinance upon approval.

SECTION 5. Emergency. It being immediately necessary for the preservation of the public, health, peace and safety of the City of Chickasha and the inhabitants thereof, an emergency is hereby declared to exist by reason whereof this Ordinance shall be in full force and effect immediately from and after its passage, approval as provided by law.

Adopted and approved this 4th day of May 2026

Zachary Grayson, Mayor

ATTESTED:

Susan McDaniel, CMC - City Clerk (SEAL)

CHICKASHA

Meeting Type: Council Agenda 5-4-2026

Meeting Date: 5/4/2026

Department: City Clerk

Agenda Item No. 6.f.

AGENDA ITEM: Discussion, consideration and possible action to approve the Emergency Clause of Ordinance 2026-10 AMENDING THE CODE OF ORDINANCES OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, TITLE 54, ZONING, ARTICLE II, ZONING DISTRICTS, SECTION 54-38, M-H, MOBILE HOME PARK DISTRICT, BY ADDING SECTION 54-38(g) TO REGULATE ACCESSORY STORAGE STRUCTURES IN MOBILE HOME PARKS, INCLUDING LIMITATIONS ON NUMBER AND SIZE, LOCATION REQUIREMENTS, CONSTRUCTION STANDARDS, USE RESTRICTIONS, PERMITTING REQUIREMENTS, PARK OWNER RESPONSIBILITIES, AND COMPLIANCE FOR NONCONFORMING STRUCTURES.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve the Emergency Clause of Ordinance 2026-10.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 4, 2026	(From)		

V. ATTACHMENTS:

CHICKASHA

Meeting Type: Council Agenda 5-4-2026

Meeting Date: 5/4/2026

Department: City Clerk

Agenda Item No. 6.g.

AGENDA ITEM: Discussion, consideration, and possible action to approve the First Amendment to the Municipal Court Judge Agreement with Municipal Judge Michael Chaffin, adjusting compensation to \$2,300.00 per month and reaffirming all remaining terms of the original agreement.

I. BACKGROUND/DESCRIPTION:

Judge Chaffin has been the Municipal Judge since 2018. His original contract was for \$1,800.00 a month and has remained at that pay since. This will increase the monthly pay to \$2,300.00 a month. This will be the first increase the Judge will have received since taking the position in 2018.

II. RECOMMENDED ACTION:

Approve the First Amendment to the Municipal Court Judge Agreement with Mike Chaffin.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Jim Crosby, City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 4, 2026	(From)		

V. ATTACHMENTS:

- 20260429110612610

FIRST AMENDMENT TO THE MUNICIPAL COURT JUDGE AGREEMENT

By and Between The City of Chickasha

and

Michael Chaffin

THIS FIRST AMENDMENT TO THE MUNICIPAL COURT JUDGE AGREEMENT (this “First Amendment”) is made and entered into as of _____, by and between the City of Chickasha, a municipal corporation (“City”), and Michael Chaffin (“Chaffin”).

WITNESSETH:

WHEREAS, the City and Chaffin previously entered into an Agreement for Municipal Court judicial services; and

WHEREAS, the parties desire to amend certain provisions of the Agreement; and

WHEREAS, Chaffin’s compensation was established in 2018 and has not been adjusted since that time; and

WHEREAS, Chaffin has agreed to continue providing municipal court services to the City; and

WHEREAS, the City has determined that an adjustment to Chaffin’s compensation is appropriate, including consideration of inflationary factors such as the Consumer Price Index; and

WHEREAS, the parties find it necessary and mutually beneficial to enter into this First Amendment to the Municipal Court Judge Agreement;

NOW, THEREFORE, based on the mutual covenants and consideration of the parties to this First Amendment, the parties hereto enter into the following amendments to the above referenced Municipal Court Agreement:

A. Section 1 (Compensation) of the Municipal Court Judge Agreement shall be amended and shall hereinafter read as follows:

Compensation for the Judge is set at the rate of Two Thousand Three Hundred Dollars and No/100 (\$2,300.00) per month for all time spent on Chickasha Municipal Court matters. In compliance with Oklahoma law, if the City of Chickasha City Council fails to appropriate funds for this Agreement, this Agreement shall automatically terminate without penalty.

B. Except as modified and amended in this First Amendment, the original Municipal Court Judge Agreement between the parties shall remain in full force and effect as to all of the remaining provisions.

C. No amendment or additions to this First Amendment shall be binding upon the parties unless first reduced in writing and signed by both parties, except as may be provided by law.

D. This First Amendment shall be governed in all respects, including its validity, construction, capacity, performance, and enforcement, by the laws of the State of Oklahoma.

E. This First Amendment sets forth the entire agreement of the parties with respect to the subject matter hereof and supersedes all prior discussions or understandings relating to such subject matter.

F. This agreement is to be deemed to have been prepared jointly by the parties hereto after arm's length negotiations, and any uncertainty or ambiguity existing herein shall not be interpreted against any party, but according to application of the rules and principles of contract interpretation.

G. This First Amendment may be executed in as many counterparts as are deemed necessary or convenient, and it shall not be necessary for the signature of more than one party to appear on any single counterpart. Each counterpart shall be deemed an original, but all shall be construed together as one and the same instrument.

H. If any provision of the First Amendment shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

IN WITNESS WHEREOF, the parties have executed this First Amendment as of the date first written above.

The City of Chickasha

By: _____
Zachary Grayson, Mayor

ATTEST:

Susan M. McDaniel, CMC - City Clerk

Municipal Judge

By: _____

Name: Michael Chaffin

CHICKASHA

Meeting Type: Council Agenda 5-4-2026

Meeting Date: 5/4/2026

Department: Finance

Agenda Item No. 6.h.

AGENDA ITEM: Discussion, consideration, and possible action to engage HSPG & Associates, LLC to perform the City of Chickasha 's audit services for FY25 and FY 26 and authorize Mayor to execute the same.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Authorize engagement with HSPG & Associates, LLC to perform the City of Chickasha 's audit services for FY25-26 and authorize Mayor to execute the same.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rich Edward, Finance Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 4, 2026	(From)		

V. ATTACHMENTS:

1. Chickasha engagement letter-2025 and 2026



April 24, 2026

To the City Council and management of
The City of Chickasha, Oklahoma

We are pleased to confirm our understanding of the services we are to provide for the City of Chickasha, Oklahoma (the “City”) for the years ended June 30, 2025 and 2026.

Audit Scope and Objectives

We will audit the modified cash basis financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of the City as of and for the years ended June 30, 2025 and 2026.

We have also been engaged to report on supplementary information that accompanies the City’s financial statements. We will subject the following supplementary information to the auditing procedures applied in our audits of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with generally accepted auditing standards (“GAAS”), and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor’s report on the financial statements.

- 1) Schedule of expenditures of federal and state awards (modified cash basis), if necessary
- 2) Combining schedules (modified cash basis)

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

- 1) Management’s discussion and analysis
- 2) Budgetary comparison information (modified cash basis)

The objectives of our audits are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor’s report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with the modified cash basis of accounting, which is an other comprehensive basis of accounting other than generally accepted accounting principles (GAAP), and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

HSPG & ASSOCIATES, PC

The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- If necessary, internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audits in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and if necessary, the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audits to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. If necessary, we will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We may also request written representations from your attorneys as part of the engagement.

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

- Revenue recognition
- Management override of controls

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will, if necessary, perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audits, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and, if necessary, the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

If a single audit is necessary, the Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance

Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the City's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Responsibilities of Management for the Financial Statements and Single Audit

Our audits will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with the modified cash basis of accounting and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us, for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance if required; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audits, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are

responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance if necessary. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards.

You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon or make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with the modified cash basis of accounting. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with the modified cash basis of accounting; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with the modified cash basis of accounting; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

If required, at the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification.

The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the City; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection. With regard to publishing the financial statements on your website, you understand that websites are a means of distributing information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information on the website with the original document.

The audit documentation for this engagement is the property of HSPG & Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of HSPG & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by an outside regulator. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Andy Cromer is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our fiscal 2025 audit by July 13, 2026, and issue our report by September 30, 2026. This deadline is contingent upon the City's accounts being properly reconciled and the timely assistance and turnaround of requests by the City or its consultants. We will not be responsible for any failure to meet this deadline to the extent it is caused by the City or its consultants.

Our base fee for the financial statement audits will be \$54,250 and \$56,000 for fiscal 2025 and 2026, respectively. However, to assist the City in meeting its deadline for filing its audit, we have reassigned team members to your engagement that were not originally contemplated. Therefore, we will also bill the City an additional \$25 per hour for engagement team members designated as manager or above, except that such additional fees will not exceed \$12,000. Additionally, if a single audit is required, our fee will be an additional \$9,000 for each major program. These fees include our miscellaneous charges, such as travel and meals. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. The above fees are based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

Reporting

We will issue written reports upon completion of our audits. Our reports will be addressed to the City Council and management of the City. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audits. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor’s report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity’s internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity’s internal control and compliance. If required, the Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to the City and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign a copy of this letter and return it to us.

Sincerely,

HSPG & Associates, P.C.

HSPG & Associates, P.C.

RESPONSE:

This letter correctly sets forth the understanding of the City of Chickasha, Oklahoma .

Management signature: _____

Title: _____

Governance signature: _____

Title: _____

CHICKASHA

Meeting Type: Council Agenda 5-4-2026

Meeting Date: 5/4/2026

Department: Public Works

Agenda Item No. 6.i.

AGENDA ITEM: Discussion, consideration, and possible action to authorize the purchase of an Asphalt Drag Box for Roadway Maintenance from a sole source provider, DraggTec, in the amount of \$13,925.00.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Authorize the purchase of an Asphalt Drag Box for Roadway Maintenance from a sole source provider, DraggTec, in the amount of \$13,925.00.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Omar Fierro, Public Works Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 4, 2026	(From)		

V. ATTACHMENTS:

- 20260429125658186

Memo

To: City Council & Mayor

From: Omar Fierro, Director of Public Works

Date: [05-4-2026]

Subject: Request for Approval to Purchase Asphalt Drag Box for Roadway Maintenance

Background:

Dear Council, Mr. Mayor,

As you well know, the Public Works Department is responsible for maintaining the City's roadway infrastructure, including addressing minor surface failures such as potholes, rutting, and uneven pavement. Currently, these small-scale repairs are performed using manual methods or outsourced services, which can be inefficient, time-consuming, and costly.

Purpose:

The purpose of this request is to seek approval for the purchase of an asphalt drag box to improve the efficiency and effectiveness of in-house roadway maintenance operations. An asphalt drag box is a specialized attachment that allows crews to evenly spread and level asphalt, making it ideal for patching and repairing small sections of roadway.

Benefits:

The acquisition of an asphalt drag box will provide the following advantages:

- **Improved Efficiency:** Allows staff to complete repairs more quickly.
- **Cost Savings:** Reduces reliance on outside contractors for minor repairs.
- **Enhanced Quality:** Provides a smoother, more uniform finish compared to manual patching methods.
- **Increased Productivity:** Enables crews to address more repair locations within a shorter timeframe.

Fiscal Impact:

The estimated cost for the asphalt drag box is approximately [\$13,925.00], which can be funded through the Public Works Department's Street improvements and Repairs maintenance budget. This investment is expected to result in long-term savings by reducing outsourced repair costs and improving operational efficiency.

Recommendation:

Staff recommends approval of the purchase of an asphalt drag box to enhance the City's ability to perform timely and cost-effective roadway repairs.

Action Requested:

Approve the purchase of an asphalt drag box in an amount not to exceed [\$13,925.00].



DRAGGTEC

Quote

Estimate No: 452 Date: 08/23/2025	4492 Hanoverville Rd Bethlehem, PA, 18020-9462 (610) 714-4833 cole@draggttec.com draggttec.com
For: City Of Chickasha omar.fierro@chickasha.org (405) 448-1571	

Ship To: 117 N 4th St
Chickasha, OK, 73018-2601

Tracking No:
Ship Via:
Free Shipping

Description	Quantity	Rate	Amount
10' Asphalt Drag Box	1	\$10,500.00	\$10,500.00
Metal Divider plates and tabs Metal dividers tabs placed 1 foot in on each end, 2/3's left and right and 1 down the middle so divider plates can be dropped in for additional paving widths	1	\$825.00	\$825.00
E-Track Accessory Holder System to hold your rake/shovels, pump sprayer and two cup holders	1	\$500.00	\$500.00

Subtotal \$11,825.00
 Shipping \$2,100.00
 Total \$13,925.00

TOTAL \$13,925.00



November 05, 2025

Omar Fierro
Public Works Director

Subject: Sole Source Justification for DraggTec Asphalt Drag Boxes

To Whom It May Concern: This letter confirms that DraggTec is the sole manufacturer and supplier of asphalt drag boxes. Our product is uniquely designed and engineered for use with a skid steer and/or behind a truck. Our design allows for efficient asphalt and aggregate placement, reducing material waste and improving finished road surface quality. Extensive market research has shown that no other company currently offers a product or a similar design, functionality, and performance as our asphalt drag boxes. Therefore, it is not possible to obtain competitive quotes for a comparable product from other vendors. We are confident that our asphalt drag boxes will provide exceptional value and performance for your projects. We are committed to providing a high-quality product and excellent customer service.

Sincerely,

A handwritten signature in black ink that reads "Cole Peffer".

Cole Peffer
Founder
DraggTec
4492 Hanoverville Rd
Bethlehem, PA 18020