

**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, JUNE 15, 2026, AT 6:30 PM.** Said meeting will be held in the Council Chambers, City Hall, 117 North 4<sup>th</sup> Street, Chickasha, Oklahoma.

The City of Chickasha encourages participation from all its citizens. If participation is not possible due to a disability, notification to the City Clerk at least 48 hours prior to the scheduled meeting is encouraged to make the necessary accommodations. The City may waive the 48-hour rule if signing is not the necessary accommodation.

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

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

Agenda items are attached.

I, Susan M. McDaniel, City Clerk, posted this Agenda on the official City of Chickasha bulletin board in the Municipal Building, 117 North 4th Street Chickasha, OK, 73018, which is accessible to the public twenty-four hours each day at 4:30 p.m. on Wednesday, June 10, 2026.



*Susan M. McDaniel*

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Susan M. McDaniel, CMC - City Clerk

Sworn to and subscribed before me on this 10th day of June 2026.

My Commission Expires: 10-1-2026



*Tracey Lynn Austin*

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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**

**JUNE 15, 2026**

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

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

- 1. Call to Order / Roll Call / Opening Prayer / Pledge of Allegiance.**
  
- 2. Citizen Comments.**
  
- 3. Council Communications.**
  - a. Presentation - Kevin McCullough, Program Specialist, will present the OLEAP Small Agency Accreditation Presentation to the Police Department & Council
  
- 4. Consent Docket:**
  - a. Acceptance of the Minutes of the June 1, 2026, regular meeting.

- b. Acceptance of the Claims List.
- c. Acceptance of the Oklahoma Highway Safety Office (OHSO) FY27 Traffic Safety Grant
- d. Acceptance of the Crawford & Associates FY-27 Engagement Letter and authorize the Mayor to execute the necessary documents.
- e. Approve acceptance of the OEC Operation Roundup Grant Award for the Police Department.
- f. Appoint Lisa Hatchett to the Library Board with a term to expire June 30, 2029.
- g. Appoint Matthew G. Stockman to the Parks & Recreation Board with a term to expire on June 30, 2028.
- h. Approval of the Tyler Technologies MyGov Subscription Renewal acknowledgment, confirming the transition of the City's MyGov software subscription from MyGov, LLC to Tyler Technologies, Inc., effective July 1, 2026, and acknowledging the notice of a five percent (5%) annual subscription rate increase effective July 1, 2027, and authorizing the Mayor to execute all necessary documents.
- i. Appoint Chris Mosley to the Board of Adjustment with a term to expire June 30, 2029.
- j. Renew Workers' Compensation Insurance with OMAG; authorize the application of the escrow balance to the premium and authorize the Mayor to execute the necessary documents.
- k. Acceptance of Resolution 2026-17R amending the FY 25-26 Budget.
- l. Acknowledge receipt of the Economic Development Council of Chickasha, Inc. Check Detail Report for May 2026.
- m. Re-appoint Bob Hunter to the Historic Preservation Commission with a term to expire June 30, 2029.
- n. Re-appoint Glen Vernon to the Historic Preservation Commission with a term to expire June 30, 2029.
- o. Re-appoint Joyce Sanders to the Historic Preservation Commission with a term to expire June 30, 2029.
- p. Re-appoint John Feaver to the Historic Preservation Commission with a term to expire June 30, 2029.
- q. Acceptance of Resolution 2026-18R - A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, ESTABLISHING A MASTER FEE SCHEDULE FOR SERVICE FEES FOR CITY DEPARTMENTS, AND ESTABLISHING AN EFFECTIVE DATE.

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

**6. Discussion and Consideration**

- a. Discussion, consideration and possible action to utilize TSET (Tobacco Settlement Endowment Trust) Healthy Incentive Grant Funds to construct a pavilion in Shannon Springs Park.
- b. Discussion, consideration and possible action to approve Resolution No. 2026-16R approving and confirming the City's request for acquisition of certain real property through the Grady County Treasurer's resale process pursuant to 68 O.S. § 3129(C); accepting title to such property; authorizing City officials to take actions necessary to carry out the intent of the Resolution; and declaring an effective date.

**7. Executive Session:**

- a. Discussion, consideration and possible action to enter into executive session to discuss negotiations concerning employees and representatives of employee groups pursuant to 25 O.S. §307(B)(2):
  - (i) To discuss the status of negotiations between the City and FOP Lodge No. 129 for a Collective Bargaining Agreement between the City and FOP Local Lodge No. 129 for the fiscal year 2026-2027; and
  - (ii) To discuss the status of negotiations between the City and IAFF Local Lodge No. 2041 for a Collective Bargaining Agreement between the City and IAFF Local Lodge No. 2041 for the fiscal year 2026-2027.
- b. Vote to Re-Convvene into Open Session.
- c. Discussion, consideration, and possible action regarding matters discussed in executive session pursuant to 25 O.S. § 307(B)(2) concerning negotiations between the City and the Fraternal Order of Police Lodge No. 129 and between the City and the International Association of Fire Fighters Local No. 2041 for collective bargaining agreements for Fiscal Year 2026-2027, including but not limited to approval of bargaining positions, negotiation parameters, agreements, or other action deemed necessary by the City Council.

**8. Motion to Adjourn.**

# CHICKASHA

**Meeting Type: Council Agenda 6-15-2026**

**Meeting Date: 6/15/2026**

**Department: Police Department**

**Agenda Item No. 3.a.**

**AGENDA ITEM: Presentation - Kevin McCullough, Program Specialist, will present the OLEAP Small Agency Accreditation Presentation to the Police Department & Council**

**I. BACKGROUND/DESCRIPTION:**

The **Oklahoma Law Enforcement Accreditation Program (OLEAP)** provides law enforcement agencies of the State of Oklahoma with an avenue to demonstrate that they meet commonly accepted minimum standards and best practices for efficient and effective operations. The Program is endorsed by the Council on Law Enforcement Education and Training (CLEET), the Oklahoma Municipal Assurance Group (OMAG), the Oklahoma Municipal League (OML) and the City Management Association of Oklahoma (CMAO). The Chickasha Police Department was able to obtain Small Agency Accreditation after about 9 months of dedication to the program. During this process, the Chickasha Police Department met or exceeded around 40 various standards. The agency must be re-assessed every 4 years to ensure compliance.

**II. RECOMMENDED ACTION:**

**III. FISCAL INFORMATION -**

**IV. FUND INFORMATION:**

<b>Dept. Director:</b> Goebel Music, Jr., #300 Chief of Police	Fund	Account	Amount
	(To)		
<b>Meeting Date:</b> 06.15.2026	FUND	ACCOUNT	AMOUNT
	(From)		

- V. ATTACHMENTS:**
1. OLEAP Overview
  2. OLEAP Program



## Oklahoma Law Enforcement Accreditation Program



### Overview

The Oklahoma Law Enforcement Accreditation Program (OLEAP) provides law enforcement agencies in the State of Oklahoma with an avenue to demonstrate that they meet commonly accepted minimum standards and best practices for efficient and effective operations.

### Verification



- Verifies that the agency is compliant with 14 required policies, as found in 11 O.S. § 34-107.A
- No additional fees for members of OACP
- Completed electronically by submitting a Request for Directives form and associated policies
- Takes a couple of months to complete

### Small Agency Accreditation

- Certifies that the agency is compliant with 39 standards
- Annual fees are based on agency size and range from \$150 to \$700
- On-site assessments are required and must be completed every 4 years to maintain compliance
- Takes 6 months to 1 year to complete



### Large Agency Accreditation



- Agency must be compliant with 170 standards
- Fees are based on size of agency and range from \$200 to \$1,250
- On-site assessments are required and must be completed every 4 years to maintain compliance
- Recommend at a Small Agency Accreditation re-assessment, which is 4 years after initial designation

For more information, please visit the OLEAP page on the OACP website at [www.okchiefs.org](http://www.okchiefs.org), or contact:

- Kevin McCullough, Program Specialist, [kmccullough@okmms.org](mailto:kmccullough@okmms.org), (844) 879-3793
- Jim Spearman, Program Specialist, [jspearman@okmms.org](mailto:jspearman@okmms.org), (844) 879-3793
- Brittany Long, Director of Administration, [chiefs@okchiefs.org](mailto:chiefs@okchiefs.org), (844) 879-3793
- Don Cluck, OLEAP Chair, [dcluck@tuttleok.gov](mailto:dcluck@tuttleok.gov), (405) 381-4467

# Benefits of the Program

The Oklahoma Law Enforcement Accreditation Program (OLEAP) offers benefits to the community, the chief law enforcement officer and the agency employees. Some of the general benefits include providing:

- ❖ Quality management which lowers susceptibility to litigation
- ❖ Agency transparency and accountability
- ❖ Opportunity for professional outside interaction
- ❖ An independent confirmation that the agency meets rigorous professional standards
- ❖ Continual and automatic self-assessment along with routine external/independent peer review of the agency
- ❖ An enhancement of comprehension of agency policies and procedures
- ❖ An increase to public confidence in the agency and services it provides
- ❖ An enhancement of administrative and operational effectiveness
- ❖ Greater credibility with the governing body

## Benefits to the Community

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- ❖ Increases ability by law enforcement to prevent and control crime
- ❖ Provides a more effective and efficient delivery of services
- ❖ Enhances community's understanding of the agency's role in the community
- ❖ Increased confidence from citizens regarding agency policies and practices
- ❖ Provides a method for the community to understand the challenges that the agency faces

## Benefits to the Chief Law Enforcement Officer

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The accreditation/certification process requires an in-depth review of every aspect of the agency's organization, management, operations, and administration to include:

- ❖ Establishment of agency goals and objectives with provisions for periodic updating
- ❖ Evaluation of whether agency resources are being used to further agency goals, objectives, and mission
- ❖ Evaluation of agency policies and procedures
- ❖ Correction of internal deficiencies and inefficiencies before they become public problems
- ❖ The opportunity to re-organize without the appearance of personal attacks

The Standards provide norms against which agency performance can be measured and monitored over time, which includes:

- ❖ Serves as a yardstick to measure the effectiveness of the agency's programs
- ❖ Provides defined and uniformity to the services that are provided
- ❖ Streamlines operations by providing consistency and effective use of manpower

## Benefits to the Agency Employees

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Accreditation/certification provides numerous benefits to the agency's employees, such as:

- ❖ Requires policies and procedures to be in written form and available to all personnel
- ❖ Assures employees that every aspect of the personnel system complies with professional standards that are both fair and equitable
- ❖ Compels agency to operate within specific guidelines
- ❖ Holds the agency accountable to the Law Enforcement Accreditation Commission
- ❖ Requires compliance with Standards ensuring streamlined and consistent operations
- ❖ Enhances morale of the agency
- ❖ Increases employees' confidence in the effectiveness and efficiency of their agency
- ❖ Addresses officer safety issues and provides for adequate training and equipment
- ❖ Represents professionalism, excellence, and competence
- ❖ Employees will take pride in their agency, knowing that it represents the very best in law enforcement



The **Oklahoma Law Enforcement Accreditation Program (OLEAP)** provides law enforcement agencies of the State of Oklahoma with an avenue to demonstrate that they meet commonly accepted minimum standards and best practices for efficient and effective operations.

Law enforcement executives who seek accreditation under this Program will have every phase of their agency's operations reviewed as they pertain to Program Standards. They will make conscious decisions about policies and procedures, will have implemented those policies, and thoroughly trained their employees in their use.

Other disciplines such as medical and education accreditation programs served as the concept for law enforcement accreditation. As with those widely accepted programs, law enforcement accredited agencies must meet or exceed an established set of professional standards and best practices.



The Program is endorsed by the Council on Law Enforcement Education and Training (CLEET), the Oklahoma Municipal Assurance Group (OMAG), the Oklahoma Municipal League (OML) and the City Management Association of Oklahoma (CMAO).

For more information regarding the **Accreditation Program**, please contact us at (844) 879-3793 or email [chiefs@okchiefs.org](mailto:chiefs@okchiefs.org).

**Chickasha Police Department**

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

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# CHICKASHA

**Meeting Type: Council Agenda 6-15-2026**

**Meeting Date: 6/15/2026**

**Department: City Clerk**

**Agenda Item No. 4.a.**

**AGENDA ITEM: Acceptance of the Minutes of the June 1, 2026, regular meeting.**

**I. BACKGROUND/DESCRIPTION:**

**II. RECOMMENDED ACTION:**

**III. FISCAL INFORMATION -**

**IV. FUND INFORMATION:**

<b>Dept. Director:</b> Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
<b>Meeting Date:</b> June 15, 2026	(From)		

**V. ATTACHMENTS:**

1. City 6-1-2026

**June 1, 2026**

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 1st day of June 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  
Kelly Boyd  
Erica Alexander  
Rockey Talley  
Clark Southard

**ABSENT:** None.

**STAFF**

**PRESENT:** Amanda Mullins, City Attorney  
Susan McDaniel, City Clerk  
Tony Samaniego, Fire Chief  
Traye Alexander, Asst. Police Chief  
Rich Edwards, Finance Director  
Jessica Green, Community Development Director  
Lillie Huckaby, Library Director  
Andy Conyers, Parks & Rec Director  
Edward Perez, EM Director  
Shae Mortiner, Marketing and Civic Engagement Director

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

**Roll call:**

Hatchett – Present  
Irving – Present  
Ginn - Present

City Council Meeting 6-1-2026  
6:30 p.m.

Hebblethwaite – Present  
Boud - Present  
Alexander - Present  
Talley – Present  
Southard – Present  
Grayson - Present

Council Member Boyd gave the invocation and Council Member Alexander 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 4.**                    **Consent Docket: ITEM 4a thru 4k.**

- ITEM 4a.**                    **Acceptance of the Minutes of May 18, 2026, Regular meeting.**
- ITEM 4b.**                    **Accept Claims List.**
- ITEM 4c.**                    **Approve Prayer Walk request from the Resurrection House/LSI to be held Saturday, June 27, 2026, at 9:00 a.m.**
- ITEM 4d.**                    **Approve the 2026-2027 Grady County Criminal Justice Authority Jail Contact between the Grady County Criminal Justice Authority and the City of Chickasha and authorize the Mayor to execute the same. .**
- ITEM 4e.**                    **Approve the request from the Dutty's Dingers Club to use one t-ball field at the Sports Complex for one night a week for six weeks and waive any associated fees.**
- ITEM 4f.**                    **Approve the request from the Chickasha Area YMCA to use two t-ball fields at the Sports Complex for one night a week for eight weeks and waive any associated fees.**
- ITEM 4g.**                    **Approve the payment of the 2026-2027 Service Fees for Chickasha to the Oklahoma Municipal League in the amount of \$21,869.36.**
- ITEM 4h.**                    **Approve a request from the Chickasha Elks Lodge #2125 to conduct a fishing tournament for children at Shannon Springs Park on Saturday, June 13, 2026, from 7:30 a.m. to 1:30 p.m. and waive any associated fees.**
- ITEM 4i.**                    **Approve the appointment of Charles R. Ferguson to the Planning Commission with a term ending June 30, 2028.**
- ITEM 4j.**                    **Approval for the annual Juneteenth Celebration to be held in Washita Valley Park on June 19 & 20, 2026 and waive all fees associated with the event.**
- ITEM 4k.**                    **Approve temporary street closure of the 100 block of Chickasha Avenue from 5:00 p.m. to 10:00 p.m. on June 26, July 30, August 27, September 24, and October 29th for "Bike Night."**

City Council Meeting 6-1-2026  
6:30 p.m.

Motion by Council Member Southard, second by Council Member Hebblethwaite to approve Consent Docket Items 4a – 4l and pull Item 4k.

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:**

**ITEM 4k. Approve temporary street closure of the 100 block of Chickasha Avenue from 5:00 p.m. to 10:00 p.m. on June 26, July 30, August 27, September 24, and October 29th for "Bike Night."**

Motion by Council Member Southard, second by Council Member Hebblethwaite to approve Consent Docket Items 4k changing the June 26<sup>th</sup> date to June 25<sup>th</sup>.

Roll call vote:

Ayes:” Hatchett, Irving, Ginn, Hebblethwaite, Boyd, Alexander, Talley, Southard, and Grayson.  
“Nays:” None  
“Abstain:” None  
Motion carried. 8-0

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

**ITEM 6a. Public Hearing regarding the proposed FY 2026-2027 Budget pursuant to the Oklahoma Municipal Budget Act, 11 O.S. §17-208.**

Public Hearing opened at 6: 34 p.m.

No one came forward to speak.

Public Hearing closed at 6:35 p.m.

**ITEM 6b. Discussion, consideration, and possible action to adopt or reject Resolution 2026-15R on the proposed budget for the City of Chickasha for Fiscal Year 2026-2027 as proposed at the public hearing on the budget held June 1, 2026, and possible approval or rejection of any amendments proposed and considered by the City Council at the meeting.**

\*Motion by Council Member Hebblethwaite, second by Council Member Alexander to approve Resolution 2026-15R as presented.

City Council Meeting 6-1-2026

6:30 p.m.

Roll call vote:

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

“Nays:” None.

“Abstain:” None

Motion passed. 9-0

**ITEM 6c. Public Hearing to discuss and consider the application by Michael McGill to re-zone a lot of land located at 225 W. Minnesota from R-1 to C-2.**

Public Hearing opened at 6:43p.m.

No one came forward to oppose the re-zoning.

Public Hearing closed at 6:47 p.m.

**ITEM 6d. Discussion, consideration, and possible action to approve Ordinance 2026-11 to approve the rezone of property located at 225 Minnesota from R-1 to C-2.**

\*Motion by Council Member Alexander, second by Council Member Hebblethwaite to approve Ordinance 2026-11 as presented.

Roll call vote:

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

“Nays:” None.

“Abstain:” None

Motion passed. 9-0

**ITEM 6e. Public Hearing to discuss and consider the application by Michael McGill to re-zone a lot of land located at 227 W. Minnesota from R-1 to C-2.**

Public Hearing opened at 6:48p.m.

No one came forward to oppose the re-zoning.

Public Hearing closed at 6:51 p.m.

**ITEM 6f. Discussion, consideration, and possible action to approve Ordinance 2026-12 to approve the rezone of property located at 227 Minnesota from R-1 to C-2.**

\*Motion by Council Member Hebblethwaite, second by Council Member Hatchett to approve Ordinance 2026-12 as presented.

Roll call vote:

City Council Meeting 6-1-2026

6:30 p.m.

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

“Nays:” None.

“Abstain:” None

Motion passed. 9-0

**ITEM 6g. Public Hearing to discuss and consider the application by Seth Covey to re-zone a lot of land located at 223 W. Minnesota from R-1 to C-2.**

Public Hearing opened at 6:52p.m.

No one came forward to oppose the re-zoning.

Public Hearing closed at 6:55 p.m.

**ITEM 6h. Discussion, consideration, and possible action to approve Ordinance 2026-13 to approve the rezone of property located at 223 Minnesota from R-1 to C-2.**

\*Motion by Council Member Alexander, second by Council Member Hatchett to approve Ordinance 2026-13 as presented.

Roll call vote:

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

“Nays:” None.

“Abstain:” None

Motion passed. 9-0

**ITEM 6i. Public Hearing to discuss and consider the application by Seth Covey to re-zone a lot of land located at 209 W. Minnesota from R-1 to C-2.**

Public Hearing opened at 6:56p.m.

No one came forward to oppose the re-zoning.

Public Hearing closed at 6:57 p.m.

**ITEM 6j. Discussion, consideration, and possible action to approve Ordinance 2026-14 to approve the rezone of property located at 209 Minnesota from R-1 to C-2.**

\*Motion by Council Member Boyd, second by Council Member Alexander to approve Ordinance 2026-17 as presented.

Roll call vote:

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

“Nays:” None.

“Abstain:” None

Motion passed. 9-0

**ITEM 6k. Discussion, consideration, and possible action to approve a Master Professional Services Agreement for Park related projects with Freese and Nichols Inc and authorize the Mayor to execute the same.**

\*Motion by Council Member Alexander, second by Council Member Hatchett to approve a Master Professional Services Agreement for Park related projects with Freese and Nichols Inc. 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

**ITEM 6l. Discussion, consideration, and possible action to authorize the purchase of two zero-turn mowers from Small Engine Service using Sourcewell Cooperative purchasing contract, Item #112624-SCG for an amount not to exceed \$36,969.00.**

\*Motion by Council Member Hebblethwaite, second by Council Member Ginn to authorize the purchase of two zero turn mowers from Small Engine Service using Sourcewell Cooperative purchasing contract, Item #112624-SCG for an amount not to exceed \$36,969.00.

Roll call vote:

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

“Nays:” None.

“Abstain:” None

Motion passed. 9-0

**ITEM 6m. Discussion, consideration, and possible action to declare a true emergency exists relating to a sinkhole caused by a deteriorated storm drain structure and surrounding concrete area pursuant to Section 3 of the City of Chickasha City Charter and waive the Competitive Bidding Requirement of Section 3 of the City of Chickasha City Charter due to a true emergency vital to the health and welfare of the**

City Council Meeting 6-1-2026  
6:30 p.m.

**citizens of the City and authorize an expenditure in an amount not to exceed \$36,500.00.**

\*Motion by Council Member Hebblethwaite, second by Council Member Alexander to declare a true emergency exists relating to a sinkhole caused by a deteriorated storm drain structure and surrounding concrete area pursuant to Section 3 of the City of Chickasha City Charter and waive the Competitive Bidding Requirement of Section 3 of the City of Chickasha City Charter due to a true emergency vital to the health and welfare of the citizens of the City and authorize an expenditure in an amount not to exceed \$36,500.00.

Roll call vote:

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

**ITEM 6n. Discussion, consideration, and possible action to approve Ordinance No. 2026-15 – Amending the Code of Ordinances, Title 54, “Zoning”, Article VI, “Board of Adjustment”, Section 54-157, “Membership” to remove the requirement that two Members shall be appointed from the membership of the Planning Commission and to amend it to provide that no member of the Planning Commission shall serve simultaneously as a member of the Board of Adjustment.**

\*Motion by Council Member Alexander, second by Council Member Hatchett to approve Ordinance No. 2026-15 – Amending the Code of Ordinances, Title 54, “Zoning”, Article VI, “Board of Adjustment”, Section 54-157, “Membership” to remove the requirement that two Members shall be appointed from the membership of the Planning Commission and to amend it to provide that no member of the Planning Commission shall serve simultaneously as a member of the Board of Adjustment.

Roll call vote:

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

**ITEM 7 Adjournment:**

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

**Meeting adjourned.**

City Council Meeting 6-1-2026  
6:30 p.m.

**Time: 7:19 p.m.**

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Zachary Grayson, Mayor

ATTEST:

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Susan M. McDaniel, City Clerk

Approved this 15<sup>th</sup> day of June 2026.

# CHICKASHA

**Meeting Type: Council Agenda 6-15-2026**

**Meeting Date: 6/15/2026**

**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:**

<b>Dept. Director:</b> Rich Edwards, Finance Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
<b>Meeting Date:</b> June 15, 2026	(From)		

**V. ATTACHMENTS:**

1. AP Council Report - 7259\_Redacted

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
NON-DEPARTMENTAL	GENERAL FUND	MISC ONE-TIME V AMP ENGINEERING	REFUND - AMP ENGINEERING	121.00			
			CINDI NICHOLS	DEPOSIT REFUND - NICHOLS	125.00		
			CHAITALI PATEL	RENTAL REFUND - PATEL	245.00		
			MACY SELZER	DEPOSIT REFUND - SELZER	125.00		
			STACIE ROGERS	RENTAL DEPOSIT - RODGERS	125.00		
			TORY CRAWFORD	DEPOSIT REFUND - CRAWFORD	125.00		
			TOTAL:	866.00			
			ADMINISTRATION	GENERAL FUND	OPTIMUM	114505X06102025	65.44
					DOBSON FIBER	117 N 4TH - CITY HALL	325.97
					HERC RENTALS CHICKASHA	TELEHANDLER 50-56 LIFT	2,860.00
		RICHARD B PAGAN DBA ABSOLUTE PLUMBING	DRAINAGE PROBLEM	208.50			
		STANDLEY SYSTEMS	DEC25 - JUN26 PRINT SERV.	1,001.97			
		AT&T MOBILITY	CITY WIDE PHONES/TABLETS	99.81			
			CITY WIDE PHONES/TABLETS	52.43			
			CITY WIDE PHONES/TABLETS	47.38			
		THE NORMAN TRANSCRIPT	PUBLICATION 2026-15	90.80			
			PUBLICATION 2026-14	130.84			
			PUBLICATION ORD 2026-13	122.92			
			PUBLICATION ORD 2026-12	124.46			
			PUBLICATION ORD 2026-11	124.68			
		COMMERCIAL CLEANING-SOLUTIONS, LLC	CH - CLEANING SERVICES	2,080.00			
			CITY WIDE - WINDOW CLEAN	726.00			
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	492.31			
		CINTAS CORP	CLEANING SUPPLIES FOR CH	70.00			
			CLEANING SUPPLIES FOR CH	74.97			
			CLEANING SUPPLIES FOR CH	77.22			
			CLEANING SUPPLIES FOR CH	77.22			
		TRANSFER ACCOUNT	FICA	880.76			
			MEDICARE	205.99			
		TOTAL:		9,939.67			
FIRE ADMINISTRATION	GENERAL FUND	DOBSON FIBER	1700 HARLY DAY - FS 1	173.68			
			16TH STREET - FS 2	239.13			
			FUELMAN	FLEET REPORT 05/01-05/31	863.34		
			STANDLEY SYSTEMS	DEC25 - JUN26 PRINT SERV.	637.62		
			AT&T MOBILITY	CITY WIDE PHONES/TABLETS	29.20		
				FIRE ADMIN CELL, MON, TAB	1,126.85		
				CITY ELECT SERV. JAN-JUN	1.35		
				CITY ELECT SERV. JAN-JUN	1,307.63		
				CITY ELECT SERV. JAN-JUN	90.96		
				FINANCIAL MANAGEMENT EMERGENCY SYSTEMS	PROF FEES	210.00	
				OTA PIKEPASS	FEB - JUNE 2026 SERVICES	42.78	
					FEB - JUNE 2026 SERVICES	98.32	
				OKLAHOMA FIREFIGHTERS	FIRE PENSION	591.92	
				SUMMIT UTILITIES	COMBINED ACCT 22010002900	52.03	
					COMBINED ACC 22010000290	139.46	
					COMBINED ACC 22010000290	56.56	
					COMBINED ACC 22010000290	72.58	
					COMBINED ACC 220100002901	626.41	
					TRANSFER ACCOUNT	FICA	71.71
						MEDICARE	72.48
					TOTAL:		6,504.01
			POLICE ADMINISTRATION	GENERAL FUND	DOBSON FIBER	2001 W IOWA - PD	265.87
						LEXIS NEXIS RISK SOLUTIONS	ANNUAL SUB FEE 26-27

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FUELMAN	FLEET REPORT 05/01-05/31	801.88
		GRADY COUNTY LAW ENFORCEMENT CENTER	MONTHLY INVOICE	915.00
		STANDLEY SYSTEMS	DEC25 - JUN26 PRINT SERV.	741.13
		AT&T MOBILITY	CITY WIDE PHONES/TABLETS	142.14
		PUBLIC SERVICE COMPANY OF OKLAHOMA	CITY ELECT SERV. JAN-JUN	1,139.48
			CITY ELECT SERV. JAN-JUN	541.63
		COMMERCIAL CLEANING-SOLUTIONS, LLC	PD - CLEANING SERVICES	1,225.00
			PD - STRIP AND WAX	490.00
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	1,222.20
		SUMMIT UTILITIES	COMBINED ACCT 22010002900	77.59
			COMBINED ACCT 22010002900	55.73
			COMBINED ACCT 22010002900	94.76
		TRANSFER ACCOUNT	FICA	735.39
			MEDICARE	171.98
		UNIFIRST HOLDINGS, L.P.	SUPPLIES AND UNIFORMS	21.79
			SUPPLIES AND UNIFORMS	<u>21.79</u>
			TOTAL:	13,763.36
EMERGENCY MANAGEMENT	GENERAL FUND	FUELMAN	FLEET REPORT 05/01-05/31	318.28
		PUBLIC SERVICE COMPANY OF OKLAHOMA	CITY ELECT SERV. JAN-JUN	5.35
			CITY ELECT SERV. JAN-JUN	16.38
			CITY ELECT SERV. JAN-JUN	16.38
		TRANSFER ACCOUNT	FICA	214.61
			MEDICARE	<u>50.19</u>
			TOTAL:	621.19
CEMETERY SERVICES	GENERAL FUND	CHEROKEE TEMPS, INC.	CONTRACT LABOR	5,367.75
			CONTRACTLABOR CS WE 05/17	11.11-
			CONTRACTLABOR CS WE 05/24	6,785.76
		AT&T MOBILITY	CITY WIDE PHONES/TABLETS	98.61
		EDWARDS ENTERPRISE RENTAL	PORTABLE RESTROOM	125.00
		SMALL ENGINE SERVICE	MISCELLANEOUS ITEMS	2,690.22
			MOWERS	23,710.00
			MISCELLANEOUS ITEMS	772.68
			MOWERS	13,259.00
		TRANSFER ACCOUNT	MISCELLANEOUS ITEMS	1,026.00
			FICA	256.38
			MEDICARE	59.96
		UNIFIRST HOLDINGS, L.P.	CEMETERY TEMPS	58.44
			CEMETERY TEMPS	14.11
			CEMETERY TEMPS	58.44
			TEMPS UNIFORMS	72.55-
		WYNN, JEFFREY	OPEN & CLOSE GRAVES	<u>3,925.00</u>
			TOTAL:	58,123.69
HUMAN RESOURCES	GENERAL FUND	STANDLEY SYSTEMS	DEC25 - JUN26 PRINT SERV.	220.72
		TRANSFER ACCOUNT	FICA	323.42
			MEDICARE	<u>75.64</u>
			TOTAL:	619.78
LIBRARY	GENERAL FUND	KANOPY INC	VIDEO STREAMING	500.00
		STANDLEY SYSTEMS	DEC25 - JUN26 PRINT SERV.	756.53
		AT&T MOBILITY	CITY WIDE PHONES/TABLETS	47.38
		PUBLIC SERVICE COMPANY OF OKLAHOMA	CITY ELECT SERV. JAN-JUN	1,204.78
		COMMERCIAL CLEANING-SOLUTIONS, LLC	LIBRARY - CLEANING SERVIC	1,722.00
		PARR, DENISE	MILEAGE 3/31-5/29 - PARR	55.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		SUMMIT UTILITIES	COMBINED ACCT 22010002900	837.14
		TRANSFER ACCOUNT	FICA	711.00
			MEDICARE	<u>166.29</u>
			TOTAL:	6,000.72
STREET & STORM DRAINAG	GENERAL FUND	BG PRODUCTS	FUEL TREATMENT	308.80
		FUELMAN	FLEET REPORT 05/01-05/31	331.58
		CHEROKEE TEMPS, INC.	CONTRACT LABOR	2,909.14
			CONTRACT LABOR	2,477.37
		GW VAN KEPPEL COMPANY	FRONT WINDOW GLASS 0241	1,375.16
		LOCKE SUPPLY CO.	FILTERS	580.94
		CHICKASHA INDUSTRIAL & WE	SAFETY EQUIPMENT	1,589.61
			WELDING SUPPLIES	15.00
			WELDING SUPPLIES	1,019.34
			SAFETY EQUIPMENT	1,212.14
		MARSHALL AUTO PARTS	REPAIR PARTS	116.39-
			REPAIR PARTS	136.37
			REPAIR PARTS	45.99
			REPAIR PARTS	38.45
			REPAIR PARTS	21.59
			REPAIR PARTS	20.59
			REPAIR PARTS	19.96
			REPAIR PARTS	22.99
			REPAIR PARTS	657.17
			REPAIR PARTS	35.10
		PETROLEUM TRADERS CORPORATION	UNLEAD FUEL	9,477.33
			DIESEL	13,894.95
		PUBLIC SERVICE COMPANY OF OKLAHOMA	CITY ELECT SERV. JAN-JUN	0.35
			CITY ELECT SERV. JAN-JUN	83.86
			CITY ELECT SERV. JAN-JUN	12,997.45
			CITY ELECT SERV. JAN-JUN	789.69
		SIGN SOLUTIONS USA LLC	NO DUMPING SIGNS 12	298.05
		AEROTEK, ALLEGIS GROUP HOLDINGS, INC	CONTRACTLABOR FM WE 05/15	1,207.10
			CONTRACTLABOR FM WE 05/23	2,311.66
		BILL'S CUSTOM CONCRETE, INC	STORM DRAIN WORK	111,750.00
			CHANGE ORDER	22,500.00
		OTA PIKEPASS	FEB - JUNE 2026 SERVICES	73.84
		TRAFFIC SIGNALS INC	BULBS	3,410.00
			LIGHT REPAIR - 4TH GRAND	500.00
			LIGHT REPAIR - 4TH GRAND	1,500.00
		T & G CONSTRUCTION INC	COLELAY ASPHALT	3,500.00
		O'REILLY AUTO PARTS	VEHICLE PARTS-STREET STOR	247.48
			EQUIP PARS - STREET STORM	127.14
			EQUIP PARS - STREET STORM	12.45
			EQUIP PARS - STREET STORM	115.18
			EQUIP PARS - STREET STORM	70.97
			EQUIP PARS - STREET STORM	57.59-
			EQUIP PARS - STREET STORM	217.59
		TRANSFER ACCOUNT	FICA	279.78
			MEDICARE	65.44
		FLEETPRIDE	AIRBAGS - UNIT 4362	521.12
		UNIFIRST HOLDINGS, L.P.	DEC25-JAN26 CLEANING/UNIF	176.31
			DEC25-JAN26 CLEANING/UNIF	170.31
		CRADDOCK FENCE COMPANY	SIGN POSTS	<u>1,925.00</u>
			TOTAL:	200,866.36

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
FLEET MAINTENANCE	GENERAL FUND	PETROLEUM TRADERS CORPORATION TRANSFER ACCOUNT	UNLEAD FUEL	758.19		
			FICA	140.96		
			MEDICARE	<u>32.96</u>		
			TOTAL:	932.11		
ACCOUNTING SERVICES	GENERAL FUND	STANDLEY SYSTEMS	DEC25 - JUN26 PRINT SERV.	649.95		
			AT&T MOBILITY	CITY WIDE PHONES/TABLETS	99.81	
			CULLIGAN	CH COOLER RENTAL APR26	28.00	
		TRANSFER ACCOUNT	CH WATER DEL MAY26	53.40		
			FICA	692.17		
			MEDICARE	161.88		
		TYLER TECHNOLOGIES	SOFTWARE	19,816.19		
			SOFTWARE	8,564.15		
			SOFTWARE	24,949.36		
		CRAWFORD AND ASSOCIATES PC	PROF SERVICES	<u>18,700.00</u>		
			TOTAL:	73,714.91		
		COMM DEVEL/PLANNING SE	GENERAL FUND	STANDLEY SYSTEMS THE NORMAN TRANSCRIPT TRANSFER ACCOUNT	DEC25 - JUN26 PRINT SERV.	169.50
					PUBLICATION DEMO 617 N 11	78.48
FICA	303.89					
MEDICARE	<u>71.07</u>					
TOTAL:	622.94					
GENERAL GOVERNMENT	GENERAL FUND	IRON MOUNTAIN INC. FUELMAN QUADIENT LEASING USA, INC AMANDA MULLINS, PLLC PARKHILL COALIGN GROUP LLC STANDLEY SYSTEMS  KRONOS SaaS INC. / UKG OKLAHOMA MUNICIPAL LEAGUE TYLER TECHNOLOGIES	JUNE 2026 INVOICE	182.25		
			FLEET REPORT 05/01-05/31	1,947.30		
			LEASE SERVICE 05/22-06/21	300.06		
			VARIOUS LEGAL MATTERS	8,180.00		
			WATER/SEWER LINE	63,300.00		
			CONSULTING FEES	5,000.00		
			SPORTS COMPLEX	4,027.48		
			COUNCIL CHAMBERS BATTERY	191.53		
			CYBER SECURITY PLAN	17,500.00		
			LAPTOPS	2,846.97		
			JUNE 2026 INVOICE	890.75		
			OML 26-27 SERVICE FEES	21,869.36		
			SOFTWARE	1,753.87		
			SOFTWARE	<u>1,808.63</u>		
			TOTAL:	129,798.20		
BUILDING SERVICES	GENERAL FUND	CHISHOLM TRAIL DEVELOPMENT, LLC FUELMAN AT&T MOBILITY OTA PIKEPASS TRANSFER ACCOUNT  OKLAHOMA UNIFORM BUILDING CODE COMMISS	C26009 - AIRPORT	675.00		
			FLEET REPORT 05/01-05/31	518.65		
			CITY WIDE PHONES/TABLETS	228.27		
			FEB - JUNE 2026 SERVICES	3.58		
			FICA	349.79		
			MEDICARE	81.81		
			MAY26 BUILDING PERMITS	<u>432.00</u>		
			TOTAL:	2,289.10		
FIRE OPERATIONS	GENERAL FUND	FUELMAN YOUR HEALTH & WELLNESS OKLAHOMA FIREFIGHTERS BANNER FIRE EQUIPMENT TRANSFER ACCOUNT	FLEET REPORT 05/01-05/31	2,648.81		
			STAFF PHYSICALS	2,000.00		
			FIRE PENSION	11,058.70		
			VEH MAINT - EMERGENCY 1	1,729.75		
			SM TOOLS	425.00		
			MEDICARE	<u>1,201.68</u>		
			TOTAL:	19,063.94		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
PATROL SERVICES	GENERAL FUND	FUELMAN	FLEET REPORT 05/01-05/31	6,750.88		
		AT&T MOBILITY	POLICE PATROL TABLET/PHON	3,023.20		
			CITY WIDE PHONES/TABLETS	178.84		
		OTA PIKEPASS	TWO OTA ACCOUNTS FOR CITY	72.64		
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	7,780.95		
		TRANSFER ACCOUNT	FICA	4,281.40		
			MEDICARE	<u>1,001.31</u>		
			TOTAL:	23,089.22		
		INVESTIGATIONS	GENERAL FUND	OTA PIKEPASS	FEB - JUNE 2026 SERVICES	52.32
				CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	424.03
TRANSFER ACCOUNT	FICA			178.53		
	MEDICARE			<u>41.75</u>		
	TOTAL:			696.63		
ANIMAL CONTROL	GENERAL FUND	DOBSON FIBER	203 GENEVIEVE - ANIMAL SH	173.68		
		SCOTT PYLE CONCRETE	SIDEWALK INSTALLATION	1,800.00		
		FUELMAN	FLEET REPORT 05/01-05/31	355.13		
		STANDLEY SYSTEMS	DEC25 - JUN26 PRINT SERV.	122.22		
		AT&T MOBILITY		99.81		
		PET MEDICAL VETERINARY HOSPITAL PLLC	JUN 26 CONTRACT VET	1,500.00		
		OTA PIKEPASS	FEB - JUNE 2026 SERVICES	3.58		
		SUMMIT UTILITIES	COMBINED ACC 220100002901	134.18		
		TRANSFER ACCOUNT	FICA	347.07		
			MEDICARE	81.16		
		CRADDOCK FENCE COMPANY	FENCE FOR THE SHELTER	2,185.00		
		BARRINGTON ELECTRIC	ELECTRICAL FOR SHED	<u>2,494.00</u>		
			TOTAL:	9,295.83		
		MUNICIPAL COURT	GENERAL FUND	TRANSFER ACCOUNT	FICA	107.87
	MEDICARE			<u>25.23</u>		
	TOTAL:			133.10		
DISPATCH SERVICES	GENERAL FUND	DEPARTMENT OF PUBLIC SAFETY	MONTHLY INVOCE -OLETS	667.00		
			MONTHLY INVOCE -OLETS	667.00		
			MONTHLY INVOCE -OLETS	667.00		
		TRANSFER ACCOUNT	FICA	685.16		
			MEDICARE	<u>160.24</u>		
			TOTAL:	2,846.40		
CODE COMPLIANCE	GENERAL FUND	FUELMAN	FLEET REPORT 05/01-05/31	966.26		
		TRANSFER ACCOUNT	FICA	216.40		
			MEDICARE	<u>50.61</u>		
			TOTAL:	1,233.27		
PARK MAINTENANCE	GENERAL FUND	SUNBELT POOLS	POOL CHEMICALS	5,060.73		
		FUELMAN	FLEET REPORT 05/01-05/31	392.90		
		CHEROKEE TEMPS, INC.	CONTRACTLABOR PM WE 05/28	6,901.69		
			CONTRACTLABOR PM WE 05/31	7,071.01		
		AT&T MOBILITY	CITY WIDE PHONES/TABLETS	297.46		
		PETROLEUM TRADERS CORPORATION	UNLEAD FUEL	10,614.61		
		PUBLIC SERVICE COMPANY OF OKLAHOMA	CITY ELECT SERV. JAN-JUN	161.28		
			CITY ELECT SERV. JAN-JUN	1,014.10		
			CITY ELECT SERV. JAN-JUN	20.23		
		CM TRAILER REPAIR	TRAILER REPAIR	1,035.16		
		KYLE HERNANDEZ	NETTING	3,500.00		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ROGER W. MORGAN	REPLACE BROKEN GLASS	720.00
		SUMMIT UTILITIES	COMBINED ACCT 22010002900	59.71
			COMBINED ACCT 22010002900	53.24
			COMBINED ACC 220100002901	98.77
		P & K EQUIPMENT	REPAIRS TO MOWER	1,782.87
		TRANSFER ACCOUNT	FICA	859.27
			MEDICARE	200.97
		UNIFIRST HOLDINGS, L.P.	DEC25-JAN26 CLEANING/UNIF	158.59
			DEC25-JAN26 CLEANING/UNIF	108.26
		AT&T	PUBLIC POOL EMERGENCY LIN	705.17
			TOTAL:	40,816.02
SPORTS COMPLEX	GENERAL FUND	CHEROKEE TEMPS, INC.	CONTRACTLABOR SC WE 05/24	3,481.55
			CONTRACTLABOR SC WE 05/31	3,295.11
		AT&T MOBILITY	CITY WIDE PHONES/TABLETS	87.92
		HILLARY COMMUNICATIONS LLC	JUNE NET SERVICES	109.89
		PUBLIC SERVICE COMPANY OF OKLAHOMA	CITY ELECT SERV. JAN-JUN	4,670.45
		SUMMIT UTILITIES	COMBINED ACC 220100002901	253.33
		TRANSFER ACCOUNT	FICA	91.87
			MEDICARE	21.49
			TOTAL:	12,011.61
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	FUELMAN	FLEET REPORT 05/01-05/31	8,128.37
		AT&T MOBILITY	EMS HOTSPOTS JAN-JUN26	91.50
		PUBLIC CONSULTING GROUP, INC	CONSULTING	23,302.07
		T-MOBILE USA INC	FD HOTSPOTS 04/21-05/20	225.00
		EMERGENCY VEHICLE SALES & SERVICE OF O	VEH MANT	2,470.45
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	5,731.41
		TRANSFER ACCOUNT	MEDICARE	620.39
		EXPRESS TIRE BRAKE & ALIG	VEH MAINT - RESCUE 1	1,639.85
			TOTAL:	42,209.04
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	OKLAHOMA HIGH SCHOOL RODEO ASSOCIATION	TOURISM PROM AWARD 2025	7,500.00
			TOURISM FUNDING-OHSRA/OKJ	6,250.00
			TOURISM FUNDING-OHSRA/OKJ	6,250.00
			TOURISM FUNDING-OHSRA/OKJ	6,250.00
		YMCA OF GREATER OKC	SPONSORSHIP	1,500.00
		ECONOMIC DEVELOPMENT COUN	EDC CON JUN 26	34,791.00
			SPONSORSHIP USAO NAIA	1,000.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	CITY ELECT SERV. JAN-JUN	124.90
		GRADY MEMORIAL HOSPITAL FOUNDATION	SPONSORSHIP	600.00
			TOTAL:	64,265.90
EMERGENCY 911	E-911 FUND	AT&T MOBILITY	JUNE 26 INVOICE	94.76
		AT&T	JUN 25 - JUL 24	83.04
			TOTAL:	177.80
UTILITY BILLING	CHICKASHA MUNICIPA	MATRIX / DATAPROSE	UB PRINT/MAIL DEC25-JUN26	207.20
			UB PRINT/MAIL DEC25-JUN26	5,379.66
		TRANSFER ACCOUNT	FICA	363.15
			MEDICARE	84.92
		TYLER TECHNOLOGIES	SOFTWARE	2,081.70
			SOFTWARE	1,379.60
		UTILITY TECHNOLOGY SERVICES	SENSUS ANUAL HOSTING FEE	29,700.00
			TOTAL:	39,196.23

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
CMA - CAPITAL PROJECTS	CHICKASHA MUNICIPA	LOCKE SUPPLY CO.	PARTS FOR WATER LINES	69.07			
			PARTS FOR WATER LINES	310.78			
			PARTS FOR WATER LINES	28.21			
			PARTS FOR WATER LINES	545.23			
			PARTS FOR WATER LINES	45.36			
			PARTS FOR WATER LINES	633.21			
			PARTS FOR WATER LINES	28.74			
			3/4 X 1/2 METER COUPLING	5,880.00			
			ECLIPSE POST HYD 4'x6" 2"	1,317.87			
			WATERLINE PARTS	2,173.36			
			SMARTPOINTS MXUS	<u>21,577.50</u>			
			TOTAL:	32,609.33			
			CMA GENERAL	CHICKASHA MUNICIPA	STANDLEY SYSTEMS	DEC25 - JUN26 PRINT SERV.	<u>313.01</u>
						TOTAL:	313.01
			PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	PETROLEUM TRADERS CORPORATION TRANSFER ACCOUNT	UNLEAD FUEL	1,137.28
FICA	299.56						
MEDICARE	70.06						
JANITORAL SUPPLIES ETC	141.35						
JANITORAL SUPPLIES ETC	<u>154.72</u>						
TOTAL:	1,802.97						
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	BG PRODUCTS	FUEL TREATMENT	38.60			
			FUELMAN	FLEET REPORT 05/01-05/31	511.38		
			PETROLEUM TRADERS CORPORATION TRANSFER ACCOUNT	DIESEL	1,736.87		
				FICA	181.11		
				MEDICARE	42.36		
			SOUTHERN PLAINS LANDFILL	ROLL OFF	134.46		
			UNIFIRST HOLDINGS, L.P.	SUPPLIES AND UNIFORMS	21.40		
				SUPPLIES AND UNIFORMS	21.08		
			WASTE CONNECTIONS OF OKLAHOMA INC	DEC25 - JUN26 TRASH SERVI	<u>237,039.53</u>		
				TOTAL:	239,726.79		
			WATER PLANT	CHICKASHA MUNICIPA	USW UTILITY GROUP	WT PLANT OPS MAR26	114,570.64
						WT PLANT OPS JUN26	114,570.64
PUBLIC SERVICE COMPANY OF OKLAHOMA	CITY ELECT SERV. JAN-JUN	62.29					
	CITY ELECT SERV. JAN-JUN	160.96					
	CITY ELECT SERV. JAN-JUN	694.57					
SUMMIT UTILITIES	COMBINED ACC 220100002901	91.47					
	COMBINED ACC 220100002901	78.72					
ACCURATE ENVIRONMENTAL LLC	WTP LAB EQUIP SUPPLIES	<u>24,835.13</u>					
	TOTAL:	255,064.42					
WASTEWATER PLANT	CHICKASHA MUNICIPA	USW UTILITY GROUP				WWT PLANT OPS MAR26	68,604.97
			WWT PLANT OPS JUN26	68,604.97			
			PUBLIC SERVICE COMPANY OF OKLAHOMA	CITY ELECT SERV. JAN-JUN	42.45		
				CITY ELECT SERV. JAN-JUN	482.10		
				CITY ELECT SERV. JAN-JUN	224.42		
				CITY ELECT SERV. JAN-JUN	53.33		
			SUMMIT UTILITIES	COMBINED ACCT 22010002900	58.37		
				COMBINED ACCT 22010002900	52.03		
			ACCURATE ENVIRONMENTAL LLC	WWTP LAB EQUIP SUPPLIES	<u>46,605.37</u>		
				TOTAL:	184,728.01		
			LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	BG PRODUCTS	FUEL TREATMENT	231.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FUELMAN	FLEET REPORT 05/01-05/31	2,908.49
		CHEROKEE TEMPS, INC.	CONTRACT LABOR	4,985.25
			CONTRACTLABOR LM WE 05/24	4,925.37
		CHICKASHA INDUSTRIAL & WE	WELDING SUPPLIES	205.60
			WELDING SUPPLIES	9.70
			WELDING SUPPLIES	16.75
			SMALL HAND TOOLS	2,877.81
			HAND TOOLS	138.38
			WELDING SUPPLIES	544.63
			HAND TOOLS	632.50
		MARSHALL AUTO PARTS	REPAIR PARTS	216.00
			REPAIR PARTS	639.14
			REPAIR PARTS	1,557.75
		AT&T MOBILITY	CITY WIDE PHONES/TABLETS	506.42
			CITY WIDE PHONES/TABLETS	574.90
		PETROLEUM TRADERS CORPORATION	UNLEAD FUEL	7,581.87
			DIESEL	10,421.22
		GOLDEN ENVIRONMENTAL LLC	WATER CLASSES	1,300.00
		OTA PIKEPASS	FEB - JUNE 2026 SERVICES	135.17
		RALPH AND SONS TIRE CENTER	2 TIRES	755.80
		TRANSFER ACCOUNT	FICA	718.65
			MEDICARE	168.08
		FRONTIER EQUIPMENT	SUCTION TUBES UNIT 9700	1,698.96
		EXPRESS TIRE BRAKE & ALIG	TRAILER TIRES - UNIT 1123	427.60
		UNIFIRST HOLDINGS, L.P.	LINE MAINT TEMPS	48.00
			DEC25-JAN26 CLEANING/UNIF	301.19
			LINE MAINT TEMPS	27.43
			DEC25-JAN26 CLEANING/UNIF	138.61
			TEMPS UNIFORMS	<u>48.00</u>
			TOTAL:	44,644.87
LAKE CHICKASHA	CHICKASHA MUNICIPA	CHICKASHA INDUSTRIAL & WE	METAL	400.00
		AT&T MOBILITY	LAKE CHICK CELL JAN-JUN26	41.55
		CKENERGY ELECTRIC COOPERATIV	CK GR2 - GAS - DEC TO JUN	1,211.74
		TRANSFER ACCOUNT	FICA	62.68
			MEDICARE	<u>14.66</u>
			TOTAL:	1,730.63
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	DOBSON FIBER	1200 E GEORGIA - TREATMEN	321.62
			500 E DELAWARE - TREATMEN	321.62
		ALT LOCK AND SAFE	PW LOCKS	1,042.50
		PETROLEUM TRADERS CORPORATION	UNLEAD FUEL	758.18
		PUBLIC SERVICE COMPANY OF OKLAHOMA	CITY ELECT SERV. JAN-JUN	1,216.66
		DEHART AIR CONDITIONING AND ELECTRONIC	MAINT. CONTRACT FEB-JUN26	4,979.17
		COMMERCIAL CLEANING-SOLUTIONS, LLC	PW - CLEANING SERVICES	1,735.00
			PW - STRIP AND WAX	265.00
		SUMMIT UTILITIES	COMBINED ACCT 22010002900	55.73
			COMBINED ACCT 22010002900	52.03
			COMBINED ACCT 22010002900	761.33
			COMBINED ACC 220100002901	56.35
			COMBINED ACC 220100002901	60.58
		TRANSFER ACCOUNT	FICA	101.31
			MEDICARE	23.69
		UNIFIRST HOLDINGS, L.P.	SUPPLIES AND UNIFORMS	13.00
		H & H MANUFACTURING & DISTRIBUTING	PRESSURE PUMP MID CARWASH	1,146.10
		BARRINGTON ELECTRIC	SMOKE DETECTORS	255.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			LIGHT WIRING REQUIRED 32	3,200.00
		AT&T	05/15 - 06/14 26 WW TREAT	<u>51.25</u>
			TOTAL:	16,416.12
WATER PLANT PROJECT 20	CHICKASHA MUNICIPA	BANK OF OKLAHOMA	OWRB LOAN APR26-SEPT26	248,497.42
			LOAN PRINCIP APR26-SEPT26	<u>95,000.00</u>
			TOTAL:	343,497.42
AIRPORT	AIRPORT	FUELMAN	FLEET REPORT 05/01-05/31	1,056.15
		MISC ONE-TIME V EMMA SANDUSKY	PERFORMER - SANDUSKY	50.00
		CHEROKEE TEMPS, INC.	CONTRACTLABOR AP WE 05/10	229.50
			CONTRACTLABOR AP WE 05/17	612.00
			CONTRACTLABOR AP WE 05/31	401.63
		STANDLEY SYSTEMS	DEC25 - JUN26 PRINT SERV.	106.76
		AT&T MOBILITY	CITY WIDE PHONES/TABLETS	94.76
		ASAP ENERGY, INC	ENGINE OIL	732.14
		PUBLIC SERVICE COMPANY OF OKLAHOMA	CITY ELECT SERV. JAN-JUN	175.85
			CITY ELECT SERV. JAN-JUN	1,127.74
		CURT RICHMOND	FINAL PAYMENT	2,050.00
		STEPHEN COVINGTON dba SRC AIRSHOWS	PERFORMANCE FEE	7,000.00
			FUEL REIMBURSEMENT	300.00
		GALLAWAY, MICHAEL T	2026 W&W AIRSHOW	3,500.00
		RESURRECTION HOUSE ASSOCIATION	AIRSHOW WORKERS	800.00
		COMMERCIAL CLEANING-SOLUTIONS, LLC	AIRPORT - CLEANING SERVIC	850.00
		AARON TAYLOR	APPEARANCE FEE	3,500.00
			MILEAGE FEE	476.00
		R. SCOTT MCMILLAN	RENTAL CAR	267.57
			W&W26 AIR BOSS SERVICES	4,500.00
		TEXAS AWOS SERVICES LLC	MAY26 AWOS SERVICES	400.00
		JEFF CAIN	2026 W&W AIRSHOW PERFORM	1,500.00
		ERIK EDGREN AIRSHOWS	BALANCE PAYMENT	5,912.90
		CROSSWIND VENTURES LLC	2026 W&W AIRSHOW	1,750.00
		ALLEN MITCHELL-VOICE OF THE FLYING CIR	PERFORMANCE FEE W&W26	3,600.00
		COMMEMORATIVE AIR FORCE - CIMARRON STR	2026 W&W AIRSHOW AIRCRAFT	2,000.00
		GALEN KILLAM AIRSHOWS	PERFORMANCE PAYMENT	2,250.00
		M&M RENTALS LLC	PORTAPOTTIES W&W26	1,500.00
		HOIDALE CO, INC.	FUEL TANK	488.50
			AIRCRAFT HOSE	1,587.00
		MEDALLION MINT	COINS/DIE/ENGRAVING	1,050.00
			COINS/DIE/ENGRAVING	3,450.00
		ELITE GOLF CARTS	RENTALS - W & W 26	850.00
		UPTOWN SCOOPS	ICE CREAM W & W 2026	450.00
		SUMMIT UTILITIES	COMBINED ACC 220100002901	82.79
		ACTION SAFETY	EQUIPMENT RENTAL	3,494.00
		TRANSFER ACCOUNT	FICA	240.20
			MEDICARE	56.18
		DUNCAN OVERHEAD DOOR OF CHICKASHA	REPAIRS ON GATE	6,243.00
		UNIFIRST HOLDINGS, L.P.	SUPPLIES AND UNIFORMS	38.17
			SUPPLIES AND UNIFORMS	83.14
		DR PEPPER BOTTLING COMPANY	PALLETS OF WATER W&W26	<u>877.50</u>
			TOTAL:	65,733.48
CAPITAL PROJECTS	CAPITAL PROJECTS F	LUCKINBILL CONSTRUCTION CO. LLC	WATER TOWER REHAB	<u>63,768.00</u>
			TOTAL:	63,768.00
DEDICATED SALES TAX	CIP-DEDICATED SALE	DRAG TEC	ASPHALT DRAG BOX	13,925.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	13,925.00
STREET & ALLEY	STREET AND ALLEY F	SIGNAL SYSTEM MANAGEMENT INC	JUN 26 MNGMNT OF TRAFFIC	2,500.00
			TOTAL:	2,500.00
NON-DEPARTMENTAL	POLICE BOND FUND	MISC ONE-TIME V PHILLIPS, TIFFANY RE	Bond Refund:126157 -01	300.00
			TOTAL:	300.00
POLICE BOND	POLICE BOND FUND	CLEET	CLEET - EDU AND TRAINING	532.31
		OSBI	MONTHLY FORENSIC FEES	509.77
			MONTHLY AFIS FEES	532.31
			TOTAL:	1,574.39
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	[REDACTED]	[REDACTED]	334.11
		[REDACTED]	[REDACTED]	151.99
		[REDACTED]	[REDACTED]	92.30
		[REDACTED]	[REDACTED]	180.00
		[REDACTED]	[REDACTED]	4.61
		[REDACTED]	[REDACTED]	9.87
		[REDACTED]	[REDACTED]	77.51
		OKLAHOMA FIREFIGHTERS	FIRE PENSION BUY BACK	174.01
			FIRE PENSION	11,174.19
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	6,060.33
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	492.31
		TRANSFER ACCOUNT	ENTITY 0037102001	7,841.77
			FEDERAL WITHHOLDING	27,964.91
			STATE INCOME TAX	11,054.00
			FICA	13,694.09
			MEDICARE	5,080.47
		CITY OF CHICKASHA FLEX SPENDING ACCOUN	UNREIMBURSED MEDICAL 23-19	1,859.59
			TOTAL:	86,246.06

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

11	GENERAL FUND	613,848.06
23	EMERGENCY MED SERV FUND	42,209.04
25	CHICKASHA INDUST AUTH	64,265.90
27	E-911 FUND	177.80
31	CHICKASHA MUNICIPAL AUTH	1,159,729.80
39	AIRPORT	65,733.48
52	CAPITAL PROJECTS FUND	63,768.00
53	CIP-DEDICATED SALES TAX	13,925.00
54	STREET AND ALLEY FUND	2,500.00
64	POLICE BOND FUND	1,874.39
99	AP/PAYROLL CASH FUND	86,246.06
GRAND TOTAL:		2,114,277.53

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SELECTION CRITERIA

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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: 6/03/2026 THRU 6/16/2026  
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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 06.15.26  
SIGNATURE LINES: 0  
-----

PACKET OPTIONS

INCLUDE REFUNDS: YES  
INCLUDE OPEN ITEM:NO  
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# CHICKASHA

**Meeting Type: Council Agenda 6-15-2026**

**Meeting Date: 6/15/2026**

**Department: Police Department**

**Agenda Item No. 4.c.**

**AGENDA ITEM: Acceptance of the Oklahoma Highway Safety Office (OHSO) FY27 Traffic Safety Grant**

**I. BACKGROUND/DESCRIPTION:**

The Police Department submitted a Traffic Safety Grant application to the Oklahoma Highway Safety Office (OHSO) for FY27 beginning 10.1.2026. The application has been approved, and we have received an award of \$17,500.00 in overtime funds. This is a reimbursement grant beginning their next fiscal year on 10.1.2026. The application and award have been made with an emphasis on speed, but includes occupant protection and other associated traffic safety issues to assist in the reduction of accidents.

**II. RECOMMENDED ACTION:**

Staff recommends Council accept and approves the OHSO FY27 grant award.

**III. FISCAL INFORMATION -**

**IV. FUND INFORMATION:**

<b>Dept. Director:</b> Goebel Music, Jr., #300 <b>Chief of Police</b>	Fund	Account	Amount
	(To)11.541.5101.001		
<b>Meeting Date:</b> 06.15.2026	FUND	ACCOUNT	AMOUNT
	(From) 11.541.5101.001		

**V. ATTACHMENTS:**

1. OHSO Grant application narrative
2. OHSO Award

# Project Info

## WHAT TYPE OF PROJECT ARE YOU PROPOSING?

*Speed Abatement*

\*

## PROBLEM IDENTIFICATION

*The City of Chickasha is unique due to the jurisdiction being in two counties, Grady Co. and Caddo Co. This places a constraint on normal patrol-related activities. Chickasha Lake, located approximately 20 miles from our West jurisdictional boundary, is in Caddo County. During the year they have several events at the lake creating traffic safety issues. There are also full-time residents living at Chickasha Lake with numerous weekend activities and holidays with families making trips to the lake with their children.*

*There are substantial traffic safety issues in the City of Chickasha. Excessive speed and alcohol-impaired driving continue to be the leading factor in fatal and life-altering crashes. This is often accompanied by failure to use a seatbelt, failure to yield right of way and failure to obey traffic control devices which are part of distracted driving infractions. These offenses are prevalent in our community, especially at intersections and places where traffic is controlled.*

*According to the Chickasha Records Management System in 2025, the Chickasha Police Department answered 594 collision calls. These included 134 injury collisions, 379 non-injury collisions, and 81 hit-and-run collisions. Unsafe driving behavior continues to impact the citizens of Chickasha.*

*Multi-year state crash data also provides perspectives on the need for focused enforcement. The Oklahoma Highway Safety Office (OHSO) multi-year and current crash data reveals that the city of Chickasha ranks above the state rate in unsafe speed and KA crashes. The city also ranked mid in drug KAs and high in distracted KA crashes.*

*OHSO early state-wide preliminary data shows an increase of 32% in traffic fatalities (76 more deaths) in the early part of the reporting year compared to last year, indicating a rising trend of fatal crashes at the state level. In addition, Oklahoma Highway Patrol (OHP) 2025 statewide enforcement data mirror the severity of top-risk activities with close to 129,000 contacts related to speeding, 25,000 plus seatbelt contacts, and close to 3,000 DUI arrests collected during the latest reporting period.*

*By conducting targeted enforcement in high-risk locations and time periods identified through crash data. The Chickasha Police Department seeks to increase uniformed presence and reduce overall injury crashes.*

\*

## PROJECT GOALS

*Crash data and statistics:*

*To conduct 330 hours or more of overtime high visibility traffic enforcement with an emphasis on speed in FFY27, contributing to statewide traffic safety improvement goals and the reduction of KA crashes in the City of Chickasha.*

\*

## PROJECT DESCRIPTION/WORK PLAN

Will this project involve traffic enforcement activity?  Yes  No \*

Approximate population served: 17,000 Number of sworn officers: 22

*The Chickasha Police Department will conduct overtime high visibility enforcement (HVE) in support of state and national goals to reduce the incidence of KA crashes in their community. HVE will emphasize speed enforcement but may also include other dangerous driving behaviors. To identify those times and locations where KA crashes most often occur, the Project Director will utilize state and local data and reference sources available. Public information and education (PI&E) supporting enforcement activities will be conducted monthly as part of the HVE strategy to inform and educate the public on the importance of traffic safety as well as the agency's ongoing effort to support safe driving behaviors.*

*Public information and education (PI&E) supporting enforcement activities will be conducted monthly as part of the HVE effort to inform and educate the public on the importance of traffic safety as well as the agency's ongoing effort to deter dangerous driving behaviors.*

*The Chickasha Police Department will participate in all NHTSA mobilizations in accordance with the terms of the grant agreement, and employ the following evidence-based strategies in conducting grant-related activities:*

*Countermeasure: High Visibility Enforcement*

*Planned Activity: State and Local High Visibility Enforcement*

\*

## PROJECT EVALUATION

*The Project Director will monitor the number of stops with written contacts each month to evaluate the effectiveness of the Project. The agency will submit monthly reports to the Oklahoma Highway Safety Office to include the number of overtime hours spent, the number of traffic stops made per hour, the type of violation, the location and time worked. PI&E activities will be reported monthly along with any other expenses related to the project. The project director will assess any data available to determine if activity is achieving results and at the end of the year, the Project Director will submit the End of Year Summary Report outlining the project accomplishments and whether the project goals were met.*

\*

If the OHSO is not able to fund this project as proposed, would your agency be interested in an alternative type of project? If so, please select a second and third preference based on your local problem identification.

**2nd**

**Preference:** *Impaired Driving*

**3rd**

**Preference:** *Occupant Protection*

## Chief Goebel Music

---

**From:** Nicole Phillips <Nicole.Phillips@dps.ok.gov>  
**Sent:** Friday, May 8, 2026 11:23 AM  
**To:** Chief Goebel Music  
**Cc:** Jim Crosby  
**Subject:** FFY27 Enforcement Grant Breakdown

Chief Music,

Good afternoon and Congratulations on Chickasha Police Department being funded for a Traffic Safety grant with an emphasis on Speed for FFY27! I will be the Program Manager working with you and completing the negotiations. For FFY27, you were awarded \$17,500.00. This total includes the following breakdown:

Personnel: \$17,500.00.00 (*salary and benefits to be determined due to benefit % amount*)

*\*The grant may also pay a fringe of up to 7.65% which includes employer costs for Social Security and Medicare. Some agencies do not pay officers social security benefits, if so, the rate may be 1.45%. If your requested rate is different, or greater than 7.65%, we need supporting documentation indicating the breakdown.*

\$ OT salary / \$ fringe

- personnel services- enforcement overtime hours at \$45/hr. - *% fringe*

Operating: \$ 0.00

Equipment: \$ 0.00

Travel In-State: \$0.00 \*two (2) grant staff to attend OHSO Project Director Training  
(Project Director and Finance Officer) & OHSO Safety Summit

Travel Out-of-State: \$0.00 (Conference)

Contractual Services: \$ 0.00

Please confirm the organization members in your initial grant application (below). If there are any changes in the members' roles or individuals that will be assisting with the grant process, please let me know.

**\*The Authorizing Official must be a person with official signature authority to make financial and programmatic commitments on behalf of the applicant agency. The Authorizing Official must be a state agency head, mayor, city manager, chairperson of the County Commission or an authorized tribal leader. The Chief of Police or Sheriff is not generally an authorized signatory.**

Authorizing Official: Jim Crosby, City Manager

*(Please confirm this individual has the signature authority for the commitments for the agency.)*

**\*Project Director is representative of the State Agency, Local Subdivision or subrecipient agency responsible for directing the activities of the project as outlined in the contract agreement.**

Project Director: Goebel Music, Chief

**\*Finance Officer should be a representative of the agency that manages the financial operations, including budgeting, reporting, payroll, and compliance. This individual should be separate from the Project Director.**

Finance Officer: Rich Edwards

We will need copies of the following agency policies to download to your application.

Seatbelt Policy

Overtime Policy

- Reserve Officer Policy -if applicable
- Agency Pay scale-Matrix / Pay Incentives / Longevity
- Agency Purchasing & Inventory Policies
- Travel Policy

We would like to finish the grant agreement for review within our office as soon as possible. We do have a hard deadline for sending the first draft forward on June 12<sup>th</sup>. I will be contacting you within the next couple of weeks to schedule a time to talk either in person, by phone or virtually to get things started. Please submit the requested information to me by May 18<sup>th</sup> and I will get things started for the negotiation.

I look forward to working with you and your agency.

Respectfully,



**OKLAHOMA**  
Highway Safety



**Nicole Phillips**

**Program Manager/Motorcycle Safety Edu. Auditor**

**MSF Quality Assurant Spec./ MSF Cert. RiderCoach Trainer**

**Oklahoma Highway Safety Office**

**200 N.E. 21<sup>st</sup> St. Oklahoma City, OK 73105**

**(Call or Text) (405) 388-5853**

**A crash is no accident! Drive safe.**



# CHICKASHA

**Meeting Type: Council Agenda 6-15-2026**

**Meeting Date: 6/15/2026**

**Department: Finance**

**Agenda Item No. 4.d.**

**AGENDA ITEM: Acceptance of the Crawford & Associates FY-27 Engagement Letter and authorize the Mayor to execute the necessary documents.**

**I. BACKGROUND/DESCRIPTION:**

Approval of an engagement letter with Crawford & Associates, P.C. for the preparation of the City of Chickasha’s annual financial statements and related accounting and advisory services for FY 2026 and FY 2027, with estimated fees ranging from \$75,000 to \$150,000 depending on services requested.

**II. RECOMMENDED ACTION:**

Recommend Approval for the FY-27 Engagement Letter with Crawford & Associates and authorize the Mayor to execute the necessary documents.

**III. FISCAL INFORMATION - Estimated fees range from \$75,000 to \$150,000 depending on services requested.**

**IV. FUND INFORMATION:**

<b>Dept. Director:</b> Rich Edwards, Finance Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
<b>Meeting Date:</b> June 15, 2026	(From) 11-514-5301-028		\$150,000

**V. ATTACHMENTS:**

1. Chickasha FY26 Eng Letter



May 12, 2026

Honorable Mayor and Members of the City Council  
City of Chickasha  
117<sup>th</sup> N. 4<sup>th</sup> St.  
Chickasha, OK 73018

To the Honorable Mayor and Members of the City Council:

Crawford & Associates, P.C. is pleased that the City of Chickasha (the City) continues to express its confidence in our firm and our state and local government expertise. We look forward to a continued long and successful relationship as an integral financial management resource to the City of Chickasha management and governing body.

We are prepared to provide a full range of accounting and consulting services to the City of Chickasha contingent upon approval of your management and/or governing body. The purpose of this engagement letter is to identify the scope of available services from Crawford & Associates, the specific initial services requested at this time, and to confirm the terms, objectives, and limitations of our engagement services.

### Scope of Services

The scope of professional services that are available and can be provided to the City of Chickasha are outlined below under the heading *Scope of Available Services*. While this listing includes a range of services available from Crawford & Associates, the specific initial services requested to be provided at the current time are separately identified under the heading *Initial Services Requested*. Any additional services that are available from Crawford & Associates beyond these initially requested services can be provided upon subsequent specific request and agreement.

#### Scope of Available Services

- Preparation of Annual Financial Statements
- General Accounting and Advisory Assistance
- Budget Preparation and Amendment Assistance
- Capital Asset Records and Accounting Assistance
- Information Technology System Assistance
- Internal Control Policies and Procedures Assistance
- Labor Relations Consulting
- Laws and Regulations Compliance Assistance
- Investigation of Allegations or Concerns
- Tax and Other Regulatory Report Assistance

#### Initial Services Requested

- Preparation of Annual Financial Statements
- General Accounting and Advisory Assistance

### **Services Related to the Preparation of Annual Financial Statements**

You have requested that we prepare the annual financial statements of the financial reporting entity of the City of Chickasha, Oklahoma as of and for the years ended June 30, 2026, and the conclusion of FY 2025. Such financial statements will include the following to the extent they apply to the applicable financial reporting framework defined below:

- a. Basic Financial Statements, including notes to the financial statements
- b. Required Supplementary Information
- c. Supplementary Information (to the extent management elects to include)
- d. Other Information (to the extent management elects to include)

#### *Crawford & Associates' Responsibilities*

The objective of our engagement is to prepare the annual financial statements referred to above in accordance with *a modification of the cash basis of accounting which is a special purpose financial reporting framework other than accounting principles generally accepted in the United States of America*, based on information provided by you. We will conduct our engagement in accordance with Statements on Standards for Accounting and Review Services (SSARSs) promulgated by the Accounting and Review Services Committee of the AICPA and comply with the AICPA's Code of Professional Conduct, including the ethical principles of integrity, objectivity, professional competence, and due care.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion or a conclusion or provide any assurance on the financial statements.

Our engagement cannot be relied upon to identify or disclose any financial statement misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations.

#### *Management Responsibilities*

The engagement to be performed is conducted on the basis that management acknowledges and understands that our role is to prepare financial statements referred to above in accordance with the applicable financial reporting framework defined above. Management has the following overall responsibilities that are fundamental to our undertaking the engagement to prepare your financial statements in accordance with SSARSs:

- a. The selection of the modified cash basis of accounting as the financial reporting framework to be applied in the preparation of the financial statements
- b. The prevention and detection of fraud
- c. To ensure that the entity complies with the laws and regulations applicable to its activities

d. The accuracy and completeness of the records, documents, explanations, and other information, including significant judgments, you provide to us for the engagement to prepare financial statements referred to above

e. To provide us with:

i. Documentation, and other related information that is relevant to the preparation and presentation of the financial statements,

ii. Additional information that may be requested for the purpose of the preparation of the financial statements referred to above, and

iii. Unrestricted access to persons within the City of Chickasha, Oklahoma, of whom we determine necessary to communicate.

The financial statements referred to above will not be accompanied by a report. However, you agree that the financial statements will clearly indicate that no assurance is provided on them.

#### **Other Requested and Available Services**

In conjunction with the other requested and available services (other than the preparation of the annual financial statements referred to above) as identified in the Scope of Services section of this letter, Crawford & Associates will be responsible for providing such services upon request in accordance with the applicable professional standards of the AICPA. It is anticipated that most if not all of these other services will be performed in accordance with the standards applicable to consulting services as prescribed by the AICPA.

Crawford & Associates, is not obligated to, but may report or otherwise communicate to management any recommendations, it determines necessary, resulting from the professional services provided.

Management and the governing body will be responsible for establishing the scope of our other professional services to be provided and for providing the necessary resources allocated to the work; such responsibility includes determining the nature, scope, and extent of the services to be performed, providing sufficient appropriation for the estimated cost of these services, providing overall direction and oversight for each service, and reviewing and accepting the results of the work.

#### **Access to Working Papers and Reports**

Any working papers prepared by Crawford & Associates in connection with performing the financial statement preparation and other professional services are the property of Crawford & Associates. Upon request, copies of any or all working papers and reports that we consider to be nonproprietary will be provided to management. Management may make such copies available to its external auditors and to certain regulators in the exercise of their statutory oversight responsibilities. Such copies may not be made available to any other third party without the prior written consent from Crawford & Associates.

#### **Fees and Costs**

Fees and out-of-pocket expenses for this engagement will be billed as the work progresses and payable upon receipt of our invoices. Out-of-pocket expenses include such costs incurred by Crawford & Associates in providing the services including travel, lodging, telecommunications, printing, document

reproduction, and the like. Our fees for these services will be billed at our standard hourly rates, as follows, for the individual performing such services based on the actual number of hours of work, including travel time, performed by that individual.

Standard Hourly Rates:

- Firm President \$275
- Shareholders \$190
- Senior Managers \$170
- Managers \$150
- Senior Professional Staff \$130
- Professional Staff \$90
- Clerical Staff \$60

Because Crawford & Associates has no direct control over the type and amount of services requested by the management or the governing body during the term of this engagement, nor does Crawford & Associates have direct control over the quality of your accounting system or records, potential turnover of your staff, or your staffing levels, resources, or capabilities, it is impractical for us to provide an accurate amount of hours that will be required for the services requested or a not-to-exceed limit on fees and expenses charged. We will rely on you to provide us with a copy of approved purchase orders, containing estimated fees and expenses, monitor the cumulative fees and expenses charged, and notify us if and when the cumulative amount approaches the total appropriated level estimated. You also agree to provide sufficient appropriation for all services requested prior to the services being performed. For purposes of purchase order preparation, we estimate that the fees for the services anticipated at this time, as defined in the Scope of Services section of this letter, with an estimated range from \$75,000 - \$150,000. In the event we complete FY2025 and FY 2026 prior to the end of FY 2027, we may begin interim preparations in the spring of 2027 to facilitate a more timely issuance of FY 2027's financial statements.

The term of this engagement is a period from July 1, 2026, through June 30, 2027. Crawford & Associates may perform additional services upon receipt of a formal request from management or the governing body with terms and conditions that are acceptable to both parties.

The agreements and undertakings contained in this engagement letter, shall survive the completion or termination of this engagement.

**Acceptance**

Please indicate your acceptance of this agreement by signing in the space provided below and returning this engagement letter to us. A duplicate copy of this engagement letter is provided for your records. We look forward to continuing our professional relationship with the City of Chickasha.

Respectfully submitted and agreed to by,

  
Frank Crawford  
Crawford and Associates, P.C.

**Accepted and agreed to for the City of Chickasha:**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

# CHICKASHA

**Meeting Type: Council Agenda 6-15-2026**

**Meeting Date: 6/15/2026**

**Department: Police Department**

**Agenda Item No. 4.e.**

**AGENDA ITEM:**

**Approve acceptance of the OEC Operation Roundup Grant Award for the Police Department.**

**I. BACKGROUND/DESCRIPTION:**

Since 2020, the Police Department has maintained a privatized mental health services program for all Police Department employees and their immediate family members. The program utilizes the services of Stacey Stephens, LPC, PLLC. The program is wholly funded through grants and donations and does not affect the City's budget. Ms. Stephens maintains all funds and provides a monthly accounting for grantors and donors. On average, Ms. Stephens conducts 65-75 appointments for the Police Department each year. A grant application and subsequent award has been received from the Oklahoma Electric Cooperative (OEC) in the amount of \$5,000.00.

**II. RECOMMENDED ACTION:**

Staff recommends Council accept the grant award from OEC @ \$5,000.00 and authorize a check to be issued and mailed to Ms. Stephens in the amount of \$5,000.00.

**III. FISCAL INFORMATION -**

**IV. FUND INFORMATION:**

<b>Dept. Director:</b> Goebel Music, Jr., #300 Chief of Police	Fund	Account	Amount
	(To) 20-4310-009		\$5,000.00
	FUND	ACCOUNT	AMOUNT

<b>Meeting Date:</b> 06.15.2026	(From) 20-520-5310-009.1	\$5,000.00
------------------------------------	--------------------------	------------

**V. ATTACHMENTS:**

1. OEC Foundation Applications Manager - ORU Grant Application\_ Organization
2. Award and Check

← Back (<https://oklahomaelectriccooperativefoundation.submittable.com/submit>)

Goebel Music, Jr. ▾



(<https://www.submittable.com/help/submitter?orgId=21316>)



**OPERATION ROUND UP**

OEC FOUNDATION, INC.

(<https://okcoop.org/>)



## ORU Grant Application: Organization

The OEC Foundation awards Operation Round Up grants to non-profit organizations serving within the OEC territory. Direct questions to Carrie Koesler at [ORU@okcoop.org](mailto:ORU@okcoop.org).

[Manage Collaborators](#)

### ORGANIZATION INFORMATION

#### Organization (required)

Chickasha Police Department

27 / 300 characters

#### Preparer/Contact Person (required)

##### First Name (required)

Goebel

##### Last Name (required)

Music, Jr.

#### Preparer/Contact Person Title (optional)

Chief of Police

#### Preparer/Contact Person Phone Number (required)



1 (405) 222-6070

**Preparer/Contact Person Email** (required)

goebel.music@chickashapd.gov

**Executive Director/CEO/President** (required)

First Name (required)

Jim

Last Name (required)

Crosby

**Executive Director/CEO/President Phone Number** (required)



(405) 222-6001

**Executive Director/CEO/President Email** (required)

jim.crosby@chickasha.gov

**Mailing Address**

Country

United States



Address

117 N. 4th Street

Address Line 2 (optional)

2001 W. Iowa Avenue

City

Chickasha

State, Province, or Region

Oklahoma

Zip or Postal Code

73018

**Is your mailing address the same as your physical address?** (required)

Yes

No

### Physical Address

Country

United States X v

Address

2001 W. Iowa Avenue

Address Line 2 (optional)

City

Chickasha

State, Province, or Region

Oklahoma

Zip or Postal Code

73018

### Website

chickasha.org

Does your organization have a board of directors? (required)

- Yes
- No

### MISSION & SERVICE

Mission Statement / Brief Explanation of Purpose (required)

**B I U**    

The collective Mission Statement for the City of Chickasha is "*Because we are passionate about building an exceptional City, we commit to delivering excellent public services, protection of civic resources, and fostering a safe community. We strive to be known for a flourishing economy, an abundance of recreational & entertainment opportunities, and vibrant, friendly neighborhoods.*" More specifically, the Mission Statement for our Police Department is to "*Provide superior police services to our community with professionalism, respect, integrity, dedication, and excellence,*" creating our Vision Statement through the acronym of PRIDE: Professionalism, Respect, Integrity, Dedication and Excellence. We operate transparently, while supporting our personnel and their families. We are a Mayor-Council form of government with the City Manager reporting to the Council. We do not have a Board of Directors. Last year I failed to document some of the City owns property we protect which is located in Caddo County, north of Verden at Chickasha Lake.

Check the counties in which you serve. (required)

- |   |  |   |   |
|---|--|---|---|
| <input type="checkbox"/> Cleveland              | <input type="checkbox"/> Oklahoma (South OKC; Moore; Newalla; Mustang) | <input type="checkbox"/> Grady (Minco to Ninnekah; Blanchard to Verden)                   | <input type="checkbox"/> McClain (Newcastle; Blanchard; Dibble; Goldsby; Washington; Purcell) |
| <input type="checkbox"/> Caddo (Verden; Cement) | <input type="checkbox"/> Canadian (Mustang; Union City; south Yukon)   | <input type="checkbox"/> Pottawatomie (western edge; Pink; McLoud; Tribbey; Bethel Acres) | <input type="checkbox"/> n/a  |

How many families or individuals do you serve annually in Grady County?

How many families or individuals do you serve annually in Caddo County?

Does your organization serve outside the seven above-mentioned counties? (required)

- Yes
- No

What percentage of your total mission do the seven counties listed above make up?

 %

OEC Foundation grants are restricted to services inside OEC's seven country service territory. If approved for a grant can the organization ensure funds will be used solely within OEC's territory or for the benefit of those living within OEC's territory? (required)

- Yes
- No
- Other

**FINANCIALS**

Org. Fed Tax ID#: (required)

Is your organization a 501(c)(3)? (choose one) (required)

Yes

No

**AUDIT: Please upload your most recent audit (if you are required to have one).**



24\_Chichasha\_FINAL.pdf



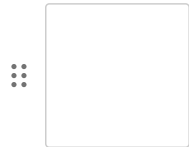
Choose File

Select up to 5 files to attach. You have attached 1. You may add 4 more files.

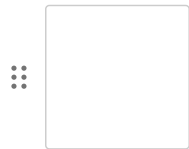
Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .zip

Contact ORU@okcoop.org if you have issues uploading your documents.

**BALANCE SHEET: Please upload the current YTD balance sheet and the previous year's EOY reports.**



12\_-\_June\_30\_2025\_Financial\_Statement.pdf



BALANCE\_SHEET\_as\_of\_6-30-25.pdf



Choose File

Select up to 5 files to attach. You have attached 2. You may add 3 more files.

Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .xls, .xlsx, .zip

**PROGRAM BUDGET: Please upload the budget details for the program you are applying to fund. (required)**



Stacey\_Stephens\_Budget\_Letter.pdf



Choose File

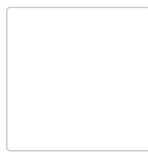
Select up to 5 files to attach. You have attached 1. You may add 4 more files.

Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpl, .xls, .xlsx, .zip

Contact ORU@okcoop.org if you have issues uploading your documents.

### REQUEST DETAILS

#### Cover Letter (optional)



OEC\_2026\_Cover\_Letter.pdf



No more files may be attached here.

Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpl, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff

Operation Round Up grants are awarded for the following needs. Please select the category for which you are applying. (required)

Medical



Dollar amount of your request. (required)

\$

5,000.00

USD

State your request. Please be specific. Include details on how the funds will be used and expected outcomes. (required)

**B** *I* U

Continuation of our privatized professional mental health services for our Commissioned & Civilian employees. This is NOT a city budgeted EAP. OEC has been a tremendous partner to our agency and our efforts to support the entire person! We contract with Stacey Stephens, MAMF, LPC in Shawnee, Oklahoma. Mrs. Stephens is EMDR certified and predominately has a First Responder clientele. Appointments from our employees have grown and are consistent. In 2023 employees scheduled 70 appointments. In 2024, 59 appointments were scheduled. In 2025, 42. Some appointments included the employee's family members. The funding of this program, along with Mrs. Stephens, has literally saved the careers (and possibly life) of 4 of our employees. To further assist, Mrs. Stephens also offers "teledoc" sessions so employees can take advantage during lunch breaks. As Chief I have made it known if an on duty incident is the root cause of an issue, then an appointment may be made and kept during normal duty hours. Administratively, we encourage all employees to take care of the mental health, as well as their physical health. We continually call on Mrs. Stephens and many did so recently during the search for a missing 12 year old child. That incident, nationally televised, lasted days, taking a toll on many employees. Mrs. Stephens was there to help due to contributions like yours. Year to date, Mrs. Stephens has held 12 appointments with our employees.

**What will happen if the request is not funded? Can the program continue?** (required)

**B I U** [List Icons] [Quote Icon] [Link Icon]

If private funding does not continue, this program will cease to exist when current funds are expended. The program is privately funded through organizations like the OEC and **NOT** the City of Chickasha. While the City offers an EAP, and other resources through OMAG, they do not provide EMDR certified therapists, much less therapists with First Responders as their primary clientele. OMAG through their Mental Health contractor has a few therapists that are EMDR certified, but in-person sessions for EMDR are much more successful than those being done virtually and few if any specifically deal primarily with First Responders. It takes a specially trained therapist to understand and properly respond to First Responders and their families.

**Does your organization (or program) have other sources of funding? Please list.** (required)

**B I U** [List Icons] [Quote Icon] [Link Icon]

No. There is no GL budget line item for the privatized mental health services mentioned. This is purely funded through private donations or grants with organizations like the OEC.

**Does your request include bids or proposals?** (required)

- Yes
- No

If your request requires construction or similar work, please obtain several bids. If you do not have more than one bid please explain in the request box.

**REFERENCES**

References can be current or former board members, clients, or anyone else who can speak about the organization.

**Reference #1** (required)

☺ Request sent to [zachary.grayson@chickasha.org](mailto:zachary.grayson@chickasha.org) on **04/02/2026**  
[Resend Request to zachary.grayson@chickasha.org](#) | [Cancel Request to zachary.grayson@chickasha.org](#)

**Reference #2** (required)

☺ Request sent to [crystal.mcfarland@uss.salvationarmy.org](mailto:crystal.mcfarland@uss.salvationarmy.org) on **04/02/2026**  
[Resend Request to crystal.mcfarland@uss.salvationarmy.org](#) | [Cancel Request to crystal.mcfarland@uss.salvationarmy.org](#)

**Reference #3** (required)

☺ Request sent to [amanda@mullinslaw.com](mailto:amanda@mullinslaw.com) on **04/02/2026**  
[Resend Request to amanda@mullinslaw.com](#) | [Cancel Request to amanda@mullinslaw.com](#)

I agree with [Terms of Use](#) \*

Save Draft

Apply

✔ Last Saved 2 minutes ago

Drafts may be visible to the administrators of this program.

🔗 [Technical Help \(https://www.submittable.com/help/submitter?orgId=21316\)](https://www.submittable.com/help/submitter?orgId=21316) | [Privacy Policy \(http://www.submittable.com/privacy\)](http://www.submittable.com/privacy)

🔗 [Powered by Submittable \(https://www.submittable.com/what-is-submittable/?ref=poweredby\)](https://www.submittable.com/what-is-submittable/?ref=poweredby) © 2026



**OPERATION ROUND UP**  
OEC FOUNDATION, INC.

ORU@OKCOOP.ORG

242 24TH AVE NW  
NORMAN, OK 73069

(405) 321-2024

June 5, 2026

Chickasha Police Department  
C/O Chief Goebel Music, Jr.  
117 N. 4th Street 2001 W. Iowa Avenue  
Chickasha, Oklahoma 73018

Dear Chief Goebel Music, Jr.

I am writing to inform you that your submission for Operation Round Up has been approved. You will receive a \$5,000 grant to support the continuation of our privatized professional mental health services for Commissioned & Civilian employees.

If you have any questions, please contact Carrie Koesler, ORU coordinator, at 405-217-6726 or ORU@okcoop.org.

Sincerely,

*Carrie Koesler*

3675

OEC FOUNDATION INC  
242 24TH AVE NW  
NORMAN, OK 73069

DATE 06/04/26 88-452/1031

PAY TO THE ORDER OF Chickasha Police Department \$ 5,000.<sup>00</sup>

Five thousand dollars and  $\frac{none}{100}$  DOLLARS

FOR \_\_\_\_\_

**ARMSTRONG BANK**

*Debbie Dwyer*  
*Debbie Dwyer*

## Chief Goebel Music

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**From:** reply-to+467b39b8-541f-4fdd-b434-2558122bcb58@email.submittable.com on behalf of OEC & OEC Foundation, Inc. <reply-to+467b39b8-541f-4fdd-b434-2558122bcb58@email.submittable.com>  
**Sent:** Monday, June 8, 2026 11:05 AM  
**To:** Chief Goebel Music  
**Subject:** OEC Foundation Application Approved



Congratulations! The OEC Foundation board of directors has approved funds for Chickasha Police Department. You will receive a letter and a check for \$5,000.00 via mail.

Please keep us informed on the process of your project. We wish you the best! Reach out to me any time with questions or comments.

Carrie Koesler

Community Outreach

Oklahoma Electric Cooperative

carrie.koesler@okcoop.org

405-217-6726

**REPLY VIEW APPLICATIONS**

Applications ID: 53739306

# CHICKASHA

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**Meeting Type: Council Agenda 6-15-2026**

**Meeting Date: 6/15/2026**

**Department: Administration**

**Agenda Item No. 4.f.**

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**AGENDA ITEM: Appoint Lisa Hatchett to the Library Board with a term to expire June 30, 2029.**

**I. BACKGROUND/DESCRIPTION:**

Lisa Hatchett will replace Miranda Molder on the Library Board with a term to expire June 30, 2026.

**II. RECOMMENDED ACTION:**

Appoint Lisa Hatchett to the Library Board with a term to expire June 30, 2026.

**III. FISCAL INFORMATION -**

**IV. FUND INFORMATION:**

<b>Dept. Director:</b>	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
<b>Meeting Date:</b> June 15, 2026	(From)		

**V. ATTACHMENTS:**

1. 20260609131915764



# CITY OF CHICKASHA

## APPLICATION FOR BOARD OR COMMISSION MEMBERSHIP

Return completed application to:  
 City Clerk's Office  
 117 North 4<sup>th</sup> 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: Lisa Hatchett

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

Personal Information	Occupational Information
Home Address: <u>1010 W. Chickasha Ave.</u>	Business Name: <u>Washita Valley Community Action Council</u>
Mailing Address: <u>Same</u>	Occupation: <u>Head Start Center Director</u>
Telephone: <u>405-222-7877</u> Fax: _____	Address: <u>1304 South 14<sup>th</sup> Street</u>
E-Mail: <u>Kfxigr1@aol.com</u>	Telephone: <u>405-224-3471</u> Fax: _____
Chickasha Resident for _____ years County: <u>Grady</u>	E-Mail: <u>Kfxigr1@aol.com</u>
Drivers License No.: _____	

Which Council Ward do you live in? 4

Prior work experience: *(please include dates)*  
Special Young Adults  
High Ability  
Alpha Autism

Educational Achievement:  
 High School Graduate?  Yes  No Year Graduated/Left School? \_\_\_\_\_  
 Business College, Correspondence School, Adult Education, Other? \_\_\_\_\_  
 Name of College/University: University of Science and Arts of Oklahoma  Bachelor's  Master's  PhD

Volunteer Work: *(please include dates)*  
Festival of Light  
Chamber Ambassador

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.)

- \_\_\_ Aviation Board
- \_\_\_ Board of Adjustment
- \_\_\_ Cemetery Board
- \_\_\_ Board of Code Appeals

- \_\_\_ Historic Preservation Commission
- \_\_\_ Chickasha Industrial Authority
- X Library Board
- \_\_\_ Keep Chickasha Beautiful

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

If so, please list:

City Council

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

Certified Head Start teacher

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:

N/A

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

Comments:

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:



Date:

06-01-2026

# CHICKASHA

**Meeting Type: Council Agenda 6-15-2026**

**Meeting Date: 6/15/2026**

**Department: Administration**

**Agenda Item No. 4.g.**

**AGENDA ITEM: Appoint Matthew G. Stockman to the Parks & Recreation Board with a term to expire on June 30, 2028.**

**I. BACKGROUND/DESCRIPTION:**

Mayor puts forth Matthew G. Stockman to replace Kim Irving on the Parks & Recreation.

**II. RECOMMENDED ACTION:**

Appoint Matthew G. Stockman to the Parks & Recreation Board with a term to expire on June 30, 2028.

**III. FISCAL INFORMATION -**

**IV. FUND INFORMATION:**

<b>Dept. Director:</b>	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
<b>Meeting Date:</b> June 15, 2026	(From)		

**V. ATTACHMENTS:**

- 20260609131908361



# CITY OF CHICKASHA APPLICATION FOR BOARD OR COMMISSION MEMBERSHIP

Return completed application to:  
City Clerk's Office  
117 North 4<sup>th</sup> 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: Matthew G Stockman

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

Home Address: <u>1820 S Rockwell Ave</u> Mailing Address: <u>Newcastle, OK 73065</u> Telephone: <u>(918) 261-0426</u> Fax: _____ E-Mail: <del>matthew@chickasha.com</del> <u>matstockman@gmail.com</u> Chickasha Resident for _____ years County: _____ Drivers License No.: <u>A081376236</u>	Business Name: <u>Chickasha Chamber of Commerce</u> Occupation: <u>Festival of Light Dir.</u> Address: <u>221 W Chickasha Ave</u> Telephone: <u>(405) 320-2132</u> Fax: _____ E-Mail: <u>matthew@chickashachamber.com</u>
---	---

Which Council Ward do you live in? N/A

Prior work experience: *(please include dates)*  
VP of Experience + Events (2013-2024)  
Director of Special Events (2006-2013)

**Educational Achievement:**

High School Graduate?  Yes  No Year Graduated/Left School? 2001  
 Business College, Correspondence School, Adult Education, Other? \_\_\_\_\_  
 Name of College/University: Oklahoma State University  Bachelor's  Master's  PhD

Volunteer Work: *(please include dates)*  
Board of Directors - Vizavanel (2006-2013)

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.)

- |  |   |
|--|---|
| <input type="checkbox"/> Aviation Board<br><input type="checkbox"/> Board of Adjustment<br><input type="checkbox"/> Cemetery Board<br><input type="checkbox"/> Board of Code Appeals<br><input checked="" type="checkbox"/> Park Board | <input type="checkbox"/> Historic Preservation Commission<br><input type="checkbox"/> Chickasha Industrial Authority<br><input type="checkbox"/> Library Board<br><input type="checkbox"/> Keep Chickasha Beautiful |
|--|---|

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:

Previously operated a 17-field sports complex at a city park in Tulsa.

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:

Work for the Chamber and oversee the Festival of Light at Shannon Springs park.

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

Comments: Talked to the Mayor, City Council member, and Parks Director.

References:

Renee McKinney, Tulsa, 918-724-2221

Darrell Bilke, Bethany, 405-826-2223

Chris Mosley, Chickasha, 405-574-4945

#### 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: Matthew S Stockman Date: 6/5/26

# CHICKASHA

**Meeting Type: Council Agenda 6-15-2026**

**Meeting Date: 6/15/2026**

**Department: Finance**

**Agenda Item No. 4.h.**

**AGENDA ITEM: Approval of the Tyler Technologies MyGov Subscription Renewal acknowledgment, confirming the transition of the City's MyGov software subscription from MyGov, LLC to Tyler Technologies, Inc., effective July 1, 2026, and acknowledging the notice of a five percent (5%) annual subscription rate increase effective July 1, 2027, and authorizing the Mayor to execute all necessary documents.**

**I. BACKGROUND/DESCRIPTION:**

**II. RECOMMENDED ACTION:**

Approval of the Tyler Technologies MyGov Subscription Renewal acknowledgment, confirming the transition of the City's MyGov software subscription from MyGov, LLC to Tyler Technologies, Inc., effective July 1, 2026, and acknowledging the notice of a five percent (5%) annual subscription rate increase effective July 1, 2027, and authorizing the Mayor to execute all necessary documents.

**III. FISCAL INFORMATION -**

**IV. FUND INFORMATION:**

<b>Dept. Director:</b> Rich Edwards, Finance Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
<b>Meeting Date:</b> June 15, 2026	(From)		

**V. ATTACHMENTS:**

- Chickasha OK- MyGov Language change and Notice of Rate Increase for 2027- 6-1-26





7701 College Blvd.  
Overland Park, KS 66210

P: 913.498.3468

[tylertech.com](http://tylertech.com)

June 1, 2026

**Sent via email** City of Chickasha  
117 N 4th St  
Chickasha, OK 73018-2601  
Re: MyGov Subscription Renewal

Dear Rich,

Last year, your organization was contacted regarding the acquisition of MyGov, LLC (“MyGov”) by Tyler Technologies, Inc. (“Tyler”) and our efforts to ensure a smooth transition for our clients. We provided clarity on pricing, which would be effective on July 1, 2026 (the “Renewal Date”), and that existing Tyler on-premises clients will now receive their MyGov Subscription directly from Tyler, effective on the Renewal Date. This consolidation will allow your organization to more seamlessly and efficiently interact with Tyler and timely pay invoices to Tyler. Please note that we have not yet received your signature on this matter and are writing again to follow up.

To reflect your intent to receive this Subscription from Tyler on and following the Renewal Date, in accordance with Tyler’s standard SaaS terms and conditions (available here: <https://www.tylertech.com/terms/tyler-saas-services>), **please sign where indicated and return this letter by June 15, 2026.** Your signature indicates (a) your agreement to transition your MyGov subscription to your existing Tyler agreement, (b) that subscription will be subject to those linked and existing terms and conditions and (c) that such terms and conditions with Tyler amend and replace your agreement with MyGov, LLC in its entirety, in each case as of the Renewal Date.

Finally, we know that financial transparency is important so you can plan appropriately. Commencing July 1, 2027, your annual MyGov software subscription rate will increase by 5% over the rate effective on and following the Renewal Date. (For the sake of clarification, the rate increase will go into effect on your first annual renewal after July 1.) We look forward to continuing to serve your organization for many years to come.

Sincerely,

Heidi Thompson  
Vice President, Operations  
Tyler Technologies, Inc.

Seen, acknowledged, and agreed to by City of Chickasha:

\_\_\_\_\_  
Signature of authorized representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name/Title

# CHICKASHA

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**Meeting Type: Council Agenda 6-15-2026**

**Meeting Date: 6/15/2026**

**Department: Administration**

**Agenda Item No. 4.i.**

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**AGENDA ITEM: Appoint Chris Mosley to the Board of Adjustment with a term to expire June 30, 2029.**

**I. BACKGROUND/DESCRIPTION:**

Nita Ladd has stepped down from the Board of Adjustment. The Mayor puts forth Chris Mosley to replace Nita Ladd with a term to expire June 30, 2029.

**II. RECOMMENDED ACTION:**

Appoint Chris Mosley to the Board of Adjustment with a term to expire June 30, 2029.

**III. FISCAL INFORMATION -**

**IV. FUND INFORMATION:**

<b>Dept. Director:</b>	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
<b>Meeting Date:</b> June 15, 2026	(From)		

**V. ATTACHMENTS:**

1. Board of Adjustments Chris Mosley



# CITY OF CHICKASHA

## APPLICATION FOR BOARD OR COMMISSION MEMBERSHIP

Return completed application to:  
 City Clerk's Office  
 117 North 4<sup>th</sup> 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: Chris Mosley

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

Personal Information	Occupational Information
Home Address: <u>2200 W. Georgia Ave</u>	Business Name: <u>Mosley Agency</u>
Mailing Address: <u>" Chickasha, OK</u>	Occupation: <u>Insurance Agent</u>
Telephone: <u>405-574-4945</u> Fax: <u>405-224-5593</u>	Address: <u>PO Box 2100, Chickasha</u>
E-Mail: <u>ChrisMosley1965@gmail.com</u>	Telephone: <u>405-224-7000</u> Fax: <u>405-224-5593</u>
Chickasha Resident for <u>    </u> years County: <u>Grady</u>	E-Mail: <u>Chris@mosleyagency.com</u>
Drivers License No.: <u>L003891913</u>	

Which Council Ward do you live in? 4

Prior work experience: *(please include dates)*  
Insurance Agent 92-current  
Accountant 87-92  
Mayor 2018-2024, Councilman 2005-2009

Educational Achievement:  
 High School Graduate?  Yes  No Year Graduated/Left School? 1983  
 Business College, Correspondence School, Adult Education, Other? \_\_\_\_\_  
 Name of College/University: Oklahoma Christian  Bachelor's  Master's  PhD

Volunteer Work: *(please include dates)*  
Rotary Club  
Festival of Lights

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.)

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Aviation Board<br><input type="checkbox"/> Board of Adjustment<br><input type="checkbox"/> Cemetery Board<br><input type="checkbox"/> Board of Code Appeals | <input type="checkbox"/> Historic Preservation Commission<br><input type="checkbox"/> Chickasha Industrial Authority<br><input type="checkbox"/> Library Board<br><input type="checkbox"/> Keep Chickasha Beautiful |
|---|---|

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:

Former Mayor: Councilman, Former Chickasha Industrial Authority

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: Spoke with Jessica Green

References:

Hank Ross  
Greg Elliott  
Zach Grayson

**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: Ch. [Signature]

Date: 6/8/2024

# CHICKASHA

**Meeting Type: Council Agenda 6-15-2026**

**Meeting Date: 6/15/2026**

**Department: Administration**

**Agenda Item No. 4.j.**

**AGENDA ITEM: Renew Workers' Compensation Insurance with OMAG; authorize the application of the escrow balance to the premium and authorize the Mayor to execute the necessary documents.**

**I. BACKGROUND/DESCRIPTION:**

- Oklahoma Municipal Assurance Group (OMAG) understands the nuances of municipal government, particularly with the unique qualities of our Fire and Police Department operations.
- OMAG has been providing our Workers' Compensation coverage for more than 20 years.
- The Escrow Balance will be put against the current year's premium.

**II. RECOMMENDED ACTION:**

Renew Workers' Compensation Insurance with OMAG; authorize the application of the escrow balance to the premium and authorize the Mayor to execute the necessary documents.

**III. FISCAL INFORMATION -**

**IV. FUND INFORMATION:**

<b>Dept. Director:</b>	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
<b>Meeting Date:</b> June 15, 2026	(From)		

**V. ATTACHMENTS:**

1. 20260609150435871

2026-2027 Escrow Use Form for City of Chickasha

This form indicates the Escrow Balance in your account. Any interest that has accrued has been added to the Escrow Balance. Use this form to indicate if escrow is to be applied to premium. If Escrow is being used, please include a copy of board/council minutes with this form.

**ESCROW** (including any interest credit) . . . . . \$ 93,387.73

Select and initial the appropriate box below and enter the dollar amount to be applied to premium (if one appears).

\_\_\_\_\_ 1. We will use \$ \_\_\_\_\_ of our Escrow Credit to reduce our 2026-2027 premium for the Workers' Compensation renewal. NOTE: A copy of the board/council minutes is required.

\_\_\_\_\_ 2. We will not use our Escrow Credit to reduce our 2026-2027 premium for the Workers' Compensation renewal.

If you choose to not use Escrow to reduce your premium, the premium shall be due and payable on or before the first day of the agreement period or within thirty (30) days of the date of invoice, whichever is later. OMAG offers three payment plans: annual, semi-annual, and quarterly.

Failure to pay or for OMAG to receive the premium due on the above stated dates shall result in cancellation and non-coverage for you for the period in which the premium was due, or any extension thereof as a result of your decision to make the installment payments.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Printed Name and Title

**NOTE: THIS FORM MUST BE SIGNED AND RETURNED TO OMAG.**



Workers' Compensation Classification Codes  
Aggregate Deductible Plan

Member: City of Chickasha		Payroll Period: 01/01/2025 To 12/31/2025				
Policy Period: 7/1/2026 To 7/1/2027		Policy Number: WCV140006510				
Class Code	Description	Payroll	No. of Employees	No. of Volunteers	Rate	Premium
7403	Airport Operator- All Employees & Drivers (7403)	151,698.00	3.00	0.00	1.92	5,359.00
7520	Waterworks Operation & Drivers (7520)	438,685.00	9.00	0.00	3.19	25,762.00
7705	Ambulance Drivers - EMT - First Responders (7705)	2,142,935.00	21.00	0.00	3.97	156,696.00
7710	Firefighters & Drivers (7710)	1,739,903.00	23.00	0.00	4.44	142,120.00
7720	Police Officers & Drivers, Reserve Officers (7720)	1,993,030.00	24.00	0.00	4.25	155,862.00
8810	Clerical Office Employees NOC (8810)	2,168,040.00	43.00	0.00	0.15	6,066.00
8831	Animal Control (8831)	287,267.00	6.00	0.00	1.11	5,886.00
9102	Park NOC - All Employees & Drivers (9102)	438,574.00	11.00	0.00	2.47	19,919.00
9410	Municipal or Township Employees NOC (9410)	273,236.00	2.00	0.00	1.90	9,538.00
8391	Automobile Repair Shop and Parts Dept Employees, Drivers (8391)	179,114.00	4.00	0.00	1.74	5,724.00
5611	Street or Road Construction or	432,188.00	12.00	0.00	10.55	83,971.00

	Maintenance & Drivers (5611)					
	Totals:	10,244,670.00	158.00	0.00		616,903.00



3650 S. Boulevard • Edmond, OK 73013 • omag.org  
 405.657.1400 • 800.234.9461 • FAX 405.657.1401

## WORKERS' COMPENSATION DECLARATION

Policy Number: WCV140006510	Policy Period: From 7/1/2026 To 7/1/2027 <small>12.01 A.M. Standard Time at the Named Insured's Address</small>
Company: CompSource Mutual Insurance Co.	Policy Number: 03426320
Named Insured and Address: City of Chickasha 117 N. 4th Street Chickasha, OK 73018-2601	Agent: OMAG 3650 S. BOULEVARD EDMOND OK 73013 Telephone: 405-657-1400
Business Description: AGGREGATE DEDUCTIBLE	Type of Business: Municipality

This notice is to inform you that CompSource Mutual Insurance Company has accepted coverage for you for workers' compensation as a member of OMAG in accordance with the general coverage limits below. This notice is issued as a matter of information only and does not represent all the terms and conditions of coverage under this policy.

**COVERAGES**

**WORKERS' COMPENSATION INSURANCE**

Includes Part One and applies to the workers' compensation law of the State of Oklahoma.

**EMPLOYERS' LIABILITY INSURANCE**

Includes Part Two and applies to work in the State of Oklahoma. Limits of liability under Part Two:

- Bodily Injury by Accident: \$100,000 Each Accident
- Bodily Injury by Disease: \$100,000 Each Employee
- Bodily Injury by Disease: \$500,000 Policy Limit

**PREMIUM**

Net Premium: \$541,143.00  
 OMAG Admin. Fee: \$75,760.00  
 Total Premium: \$616,903.00

As a member of OMAG's Workers' Compensation Plan, you are entitled to claims processing services for losses occurring during the policy period, per the terms of the "Application and Agreement" entered into with OMAG.

*S Paulson*  
 Executive Director, OMAG  
 Date: 6/1/2026



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405.657.1400 • 800.234.9461 • FAX 405.657.1401

WORKERS' COMPENSATION  
ADDITIONAL NAMED PLAN MEMBERS SCHEDULE

Muni: City of Chickasha

Policy Number: WCV140006510

Plan Type: AGGREGATE DEDUCTIBLE

Additional Named Plan Member:

ISSUE DATE: 6/1/2026

# CHICKASHA

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**Meeting Type: Council Agenda 6-15-2026**

**Meeting Date: 6/15/2026**

**Department: Finance**

**Agenda Item No. 4.k.**

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**AGENDA ITEM: Acceptance of Resolution 2026-17R amending the FY 25-26 Budget.**

**I. BACKGROUND/DESCRIPTION:**

**II. RECOMMENDED ACTION:**

Acceptance of Resolution 2026-17R amending the FY 25-26 Budget.

**III. FISCAL INFORMATION -**

**IV. FUND INFORMATION:**

<b>Dept. Director:</b> Rich Edwards, Finance Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
<b>Meeting Date:</b> June 15, 2026	(From)		

**V. ATTACHMENTS:**

1. Res. 2026-17R Budget Amendment
2. 20260609160041018

**RESOLUTION NO. 2026-17R**

**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 GENERAL Fund #11 is hereby amended and attached hereto as "Exhibit A"; and  
FY 2025-26 Budget for the GENERAL Fund #11 is hereby amended and attached hereto as "Exhibit B".

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 15th day of June 2026.

\_\_\_\_\_  
Zachary Grayson, Mayor

ATTEST:

\_\_\_\_\_  
Susan M. McDaniel, CMC - City Clerk

(SEAL)

Exhibit A

CITY OF CHICKASHA

BUDGET AMENDMENT FORM

INCREASE     DECREASE     TRANSFER

Fund: GENERAL  
Fund No.: 11  
Amendment No.: 16  
Fiscal Year: 2025-2026  
Bud Adj #:

Account #	Account Name	Estimated Revenue(s)		Appropriation(s)	
		Increase	Decrease	Increase	Decrease
4400-020	REVENUE SALE OF ASSETS	12,700.00			
541-5202-002	VEHICLE MAINT & REPAIR			12,700.00	
<b>TOTALS</b>		12,700.00	-	12,700.00	-

**EXPLANATION:**  
We are realigning the police department general ledger lines to cover equipment and uniform costs for two new police officers that will be onboarding soon.

Approved by City Manager: \_\_\_\_\_  
Date: 5/27/26 Signature: [Signature]

Approved by City Council: \_\_\_\_\_  
Date: \_\_\_\_\_ Signature: \_\_\_\_\_

# Exhibit B

## CITY OF CHICKASHA

### BUDGET AMENDMENT FORM

INCREASE     
  DECREASE     
  TRANSFER

**Fund:** GENERAL  
**Fund No.:** 11  
**Amendment No.:** 15  
**Fiscal Year:** 2025-2026  
**Bud Adj #:**

Account #	Account Name	Estimated Revenue(s)		Appropriation(s)	
		Increase	Decrease	Increase	Decrease
4300-044	OCEA Community Improvement	1,500.00			
517-5305-010	OCEA Community Improvement Grant (Cares)			1,500.00	
<b>TOTALS</b>		1,500.00	-	1,500.00	-

**EXPLANATION:**  
 We are realigning the police department general ledger lines to cover equipment and uniform costs for two new police officers that will be onboarding soon.

Approved by City Manager:

5/27/26      *James D. Perry*  
 Date                      Signature

Approved by City Council:

\_\_\_\_\_  
 Date                      Signature

# CHICKASHA

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**Meeting Type: Council Agenda 6-15-2026**

**Meeting Date: 6/15/2026**

**Department: City Clerk**

**Agenda Item No. 4.I.**

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**AGENDA ITEM: Acknowledge receipt of the Economic Development Council of Chickasha, Inc. Check Detail Report for May 2026.**

**I. BACKGROUND/DESCRIPTION:**

**II. RECOMMENDED ACTION:**

**III. FISCAL INFORMATION -**

**IV. FUND INFORMATION:**

<b>Dept. Director:</b>	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
<b>Meeting Date:</b> June 15, 2026	(From)		

**V. ATTACHMENTS:**

1. 20260609161722917

# Economic Development Council of Chickasha, Inc.

## Check Detail Report

May 1-31, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	CLEARED	AMOUNT
101.1 First National 0401						
05/12/2026	Check	8212	Visa	Cowan 9353	Uncleared	-
05/12/2026	Check	8212	Visa	to code out	Uncleared	1,854.97
05/12/2026	Check	8213	Vfus Investments	May 2026	Uncleared	1,854.97
05/12/2026	Check	8213	Vfus Investments	May 2026	Uncleared	-300.00
05/12/2026	Check	8214	Public Service Company of Oklahoma	953-937-571-2-5	Uncleared	300.00
05/12/2026	Check	8214	Public Service Company of Oklahoma	953-937-571-2-5	Uncleared	-43.59
05/12/2026	Check	8215	Chickasha Chamber of Commerce		Uncleared	43.59
05/12/2026	Check	8215	Chickasha Chamber of Commerce	May 2026	Uncleared	-
05/12/2026	Check	8216	Cheryl Critchfield		Uncleared	1,966.83
05/12/2026	Check	8216	Cheryl Critchfield	Planting flowers at Shannon Springs	Uncleared	1,966.83
05/12/2026	Check	8216	Cheryl Critchfield	Fest of Freedom cake at City Proclamation	Uncleared	-67.42
05/15/2026	Check	ACH	Matthew T Brooks, Jr.		Uncleared	20.38
05/15/2026	Check	ACH	Matthew T Brooks, Jr.	Payroll Research	Uncleared	47.04
05/15/2026	Check	ACH	Jim Cowan		Uncleared	-
05/15/2026	Check	ACH	Jim Cowan	Payroll Director	Uncleared	-
05/15/2026	Check	ACH	Cheryl Critchfield		Uncleared	-
05/15/2026	Check	ACH	Cheryl Critchfield	Payroll Operations	Uncleared	-
05/28/2026	Check	8217	Angel, Johnston & Blasingame, P.C.	Inv. #60920	Uncleared	-275.00
05/28/2026	Check	8217	Angel, Johnston & Blasingame, P.C.	Inv. #60920	Uncleared	275.00
05/28/2026	Check	8218	VSP Vision Care	30099313 Statement 825252486 Cowan, Critchfield, Brooks	Uncleared	-44.91
05/28/2026	Check	8218	VSP Vision Care	30099313 Statement 825252486 Cowan, Critchfield, Brooks	Uncleared	44.91
05/28/2026	Check	8219	Delta Dental of Oklahoma	Grp. 0016706-0001 / Inv. #2303983 / Cowan, Critchfield, Brooks	Uncleared	-180.00
05/28/2026	Check	8219	Delta Dental of Oklahoma	Grp. 0016706-0001 / Inv. #2303983 / Cowan, Critchfield, Brooks	Uncleared	180.00

# Economic Development Council of Chickasha, Inc.

## Check Detail Report

May 1-31, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	CLEARED	AMOUNT
05/28/2026	Check	8220	Locallintel Global Inc	Inv. # INV-0863 - Annual Renewal	Uncleared	-
05/28/2026	Check	8220	Locallintel Global Inc	Inv. # INV-0863 - Annual Renewal	Uncleared	5,250.00
05/28/2026	Check	8221	Mollman Outdoor	Inv. #Q41900	Uncleared	5,250.00
05/28/2026	Check	8221	Mollman Outdoor	Inv. #Q41900	Uncleared	-250.00
05/28/2026	Check	8222	Blue Cross & Blue Shield	Profile 975470 / Acct. 277770 / Cowan, Critchfield, Brooks	Uncleared	250.00
05/28/2026	Check	8222	Blue Cross & Blue Shield	Profile 975470 / Acct. 277770 / Cowan, Critchfield, Brooks	Uncleared	-
05/28/2026	Check	8222	Blue Cross & Blue Shield	Profile 975470 / Acct. 277770 / Cowan, Critchfield, Brooks	Uncleared	3,703.90
05/28/2026	Check	8223	Public Service Company of Oklahoma	Acct. #953-937-571-2-5	Uncleared	3,703.90
05/28/2026	Check	8223	Public Service Company of Oklahoma	Acct. #953-937-571-2-5	Uncleared	-43.59
05/29/2026	Check	8224	Matthew T Brooks, Jr.	Acct. #953-937-571-2-5	Uncleared	43.59
05/29/2026	Check	8224	Matthew T Brooks, Jr.	Payroll - Research	Uncleared	-
05/29/2026	Check	8225	Jim Cowan	Payroll - Research	Uncleared	-
05/29/2026	Check	8225	Jim Cowan	Payroll - Director	Uncleared	-
05/29/2026	Check	8226	Cheryl Critchfield	Payroll - Director	Uncleared	-
05/29/2026	Check	8226	Cheryl Critchfield	Payroll - Operations	Uncleared	-
05/29/2026	Check	8227	Edward Jones Financial	Payroll - Operations	Uncleared	-685.96
05/29/2026	Check	8227	Edward Jones Financial	May contributions	Uncleared	-685.96

# CHICKASHA

**Meeting Type: Council Agenda 6-15-2026**

**Meeting Date: 6/15/2026**

**Department: City Clerk**

**Agenda Item No. 4.m.**

**AGENDA ITEM: Re-appoint Bob Hunter to the Historic Preservation Commission with a term to expire June 30, 2029.**

**I. BACKGROUND/DESCRIPTION:**

Mr. Hunter's current term expires June 30, 2026. He wishes to continue to serve. Therefore, the Mayor puts forth Mr. Hunter to be re-appointed.

**II. RECOMMENDED ACTION:**

**III. FISCAL INFORMATION -**

**IV. FUND INFORMATION:**

<b>Dept. Director:</b> Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
<b>Meeting Date:</b> June 15, 2026	FUND	ACCOUNT	AMOUNT
	(From)		

**V. ATTACHMENTS:**

- 20260610082240374



# CITY OF CHICKASHA

## APPLICATION FOR BOARD OR COMMISSION MEMBERSHIP

Return completed application to:  
 City Clerk's Office  
 117 North 4<sup>th</sup> 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: Bob Hunter

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

Personal Information	Occupational Information
Home Address: <u>3333 S. 16th</u>	Business Name: _____
Mailing Address: _____	Occupation: _____
Telephone: <u>405-224-1010</u> Fax: <u>405-52-8010</u>	Address: _____
E-Mail: <u>rbhunte@aol.com</u>	Telephone: _____ Fax: _____
Chickasha Resident for <u>16</u> years County: <u>grady</u>	E-Mail: _____
Drivers License No.: _____	

Which Council Ward do you live in? \_\_\_\_\_

Prior work experience: *(please include dates)*  
Retired, Play Tennis

**Educational Achievement:**

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

Volunteer Work: *(please include dates)*  
Historic, Friends of Library.

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.)

- |  |  |
|--|--|
| <input type="checkbox"/> Aviation Board<br><input type="checkbox"/> Board of Adjustment<br><input type="checkbox"/> Cemetery Board<br><input type="checkbox"/> Board of Code Appeals | <input checked="" type="checkbox"/> Historic Preservation Commission<br><input type="checkbox"/> Chickasha Industrial Authority<br><input type="checkbox"/> Library Board<br><input type="checkbox"/> Keep Chickasha Beautiful |
|--|--|

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

If so, please list: HISTORIC

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

has been on HISTORIC Bachelor of Science in Mining Engineering

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: HISTORIC Committee, Friends of Library.

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:

0

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

Comments: PREVIOUS held position on board

References:

Mark Smith - First Nat. Bank.  
Jessica Green

#### 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:

Robert G. Hunter

Date:

JUNE 9, 2026

# CHICKASHA

**Meeting Type: Council Agenda 6-15-2026**

**Meeting Date: 6/15/2026**

**Department: City Clerk**

**Agenda Item No. 4.n.**

**AGENDA ITEM: Re-appoint Glen Vernon to the Historic Preservation Commission with a term to expire June 30, 2029.**

**I. BACKGROUND/DESCRIPTION:**

Mr. Vernon's term expires June 30, 2026. He wishes to continue to serve the Commission. Therefore, the Mayor puts Glen Vernon up for re-appointment.

**II. RECOMMENDED ACTION:**

Reappoint Glen Vernon to the Historic Preservation Commission with a term to expire June 30, 2029.

**III. FISCAL INFORMATION -**

**IV. FUND INFORMATION:**

<b>Dept. Director:</b> Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
<b>Meeting Date:</b> June 15, 2026	(From)		

**V. ATTACHMENTS:**

- 20260610082233536



# 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: GLENN W. VERNON

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

Personal Information	Occupational Information
Home Address: <u>1227 W. KANSAS</u>	Business Name: <u>GDK, LLC</u>
Mailing Address: <u>SITILE</u>	Occupation: <u>PROCURING, REAL ESTATE</u>
Telephone: <u>405-408-0599</u> Fax: _____	Address: _____
E-Mail: <u>GLENN.W.VERNON@YAHOO.COM</u>	Telephone: _____ Fax: _____
Chickasha Resident for <u>13</u> years County: <u>GRADY</u>	E-Mail: _____
Drivers License No.: _____	

Which Council Ward do you live in? \_\_\_\_\_

Prior work experience: (please include dates)

NEL PAPER MED. MANAGEMENT - 91-92  
BWFC CROSS & SHIELD OF TX - 92-2001  
SELF EMP. - CONSTRUCTION - 2003 - PRESENT

Educational Achievement:

High School Graduate?  Yes  No Year Graduated/Left School? \_\_\_\_\_  
 Business College, Correspondence School, Adult Education, Other? \_\_\_\_\_  
 Name of College/University: USAO-BA, OU-MA  Bachelor's  Master's  PhD

Volunteer Work: (please include dates)

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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.)

- Aviation Board
- Board of Adjustment
- Cemetery Board
- Board of Code Appeals

- Historic Preservation Commission
- Chickasha Industrial Authority
- Library Board
- Keep Chickasha Beautiful

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

If so, please list: HIST. PRES.

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

REDOING OLD HOUSES, COMM'L BUILDINGS E.R. 30+ YRS

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:

NONE

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

Comments: NOT BOARD OF ADV. OR INDUSTRIAL

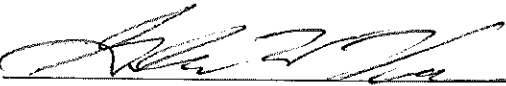
References:

Mrs. PATTI ABERCROMBIE 405-363-6158  
JOHN FEWER, PAUL LEWIS

#### 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: 

Date: 6/9/20

# CHICKASHA

**Meeting Type: Council Agenda 6-15-2026**

**Meeting Date: 6/15/2026**

**Department: City Clerk**

**Agenda Item No. 4.o.**

**AGENDA ITEM: Re-appoint Joyce Sanders to the Historic Preservation Commission with a term to expire June 30, 2029.**

**I. BACKGROUND/DESCRIPTION:**

Joyce Sanders' term expires June 30, 2026. She wishes to continue to serve the Commission, Therefore, the Mayor puts for Joyce Sanders for re-appointment.

**II. RECOMMENDED ACTION:**

Re-appoint Joyce Sanders to the Historic Preservation Commission with a term to expire June 30, 2029.

**III. FISCAL INFORMATION -**

**IV. FUND INFORMATION:**

<b>Dept. Director:</b> Susan McDaniel, City Cler	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
<b>Meeting Date:</b> June 15, 2026	(From)		

**V. ATTACHMENTS:**

- 20260610082226719



# CITY OF CHICKASHA

## APPLICATION FOR BOARD OR COMMISSION MEMBERSHIP

Return completed application to:  
 City Clerk's Office  
 117 North 4<sup>th</sup> 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: SANDERS, Joyce

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

Personal Information	Occupational Information
Home Address: <u>501 W Minnesota</u>	Business Name: <u>USAO</u>
Mailing Address: <u>" Chickasha</u>	Occupation: <u>Retired</u>
Telephone: <u>405-320-2030</u> Fax: _____	Address: _____
E-Mail: <u>Joyce-Sanders@hotmail.com</u>	Telephone: _____ Fax: _____
Chickasha Resident for <u>49</u> years County: <u>GRADY</u>	E-Mail: _____
Drivers License No.: _____	

Which Council Ward do you live in? \_\_\_\_\_

Prior work experience: (please include dates) 1968 - 2019  
State of Okla; Human Services Dept, Governor's Ofc - (twice), House of Representative,  
State Senate, Worken Camp Cabint, USAO

**Educational Achievement:**

High School Graduate?  Yes  No Year Graduated/Left School? \_\_\_\_\_  
 Business College, Correspondence School, Adult Education, Other? \_\_\_\_\_  
 Name of College/University: S. NAZARENE UNIV.  Bachelor's  Master's  PhD

**Volunteer Work: (please include dates)**

Commission on Status of Women

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.)

- |  |  |
|--|--|
| <input type="checkbox"/> Aviation Board<br><input type="checkbox"/> Board of Adjustment<br><input type="checkbox"/> Cemetery Board<br><input type="checkbox"/> Board of Code Appeals | <input checked="" type="checkbox"/> Historic Preservation Commission<br><input type="checkbox"/> Chickasha Industrial Authority<br><input type="checkbox"/> Library Board<br><input type="checkbox"/> Keep Chickasha Beautiful |
|--|--|

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

If so, please list: Historical Preservation Com.

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

own 2 Historical homes in Chickasha. One currently live in.

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: \_\_\_\_\_

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: \_\_\_\_\_

Jayne Sanders

Date: \_\_\_\_\_

4-14-26

# CHICKASHA

**Meeting Type: Council Agenda 6-15-2026**

**Meeting Date: 6/15/2026**

**Department: City Clerk**

**Agenda Item No. 4.p.**

**AGENDA ITEM: Re-appoint John Feaver to the Historic Preservation Commission with a term to expire June 30, 2029.**

**I. BACKGROUND/DESCRIPTION:**

Mr. Feaver's term expires June 30, 2026. He wishes to continue serving on the Commission. Therefore, the Mayor puts for John Feaver for re-appointment.

**II. RECOMMENDED ACTION:**

Re-appoint John Feaver to the Historic Preservation Commission with a term to expire June 30, 2029.

**III. FISCAL INFORMATION -**

**IV. FUND INFORMATION:**

<b>Dept. Director:</b> Susan McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
<b>Meeting Date:</b> June 15, 2026	(From)		

**V. ATTACHMENTS:**

- 20260610082219858



# CITY OF CHICKASHA

## APPLICATION FOR BOARD OR COMMISSION MEMBERSHIP

Return completed application to:  
 City Clerk's Office  
 117 North 4<sup>th</sup> 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: John H. Feaver

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

Personal Information	Occupational Information
Home Address: <u>902 S. 7<sup>th</sup> St.</u>	Business Name: <u>President Emeritus, USAFO</u>
Mailing Address: <u>Chickasha, Okla., 73018</u>	Occupation: <u>retired</u>
Telephone: <u>405-274-5388</u> Fax: <u>N/A</u>	Address: <u>—</u>
E-Mail: <u>jfeaver@usafo.edu</u>	Telephone: <u>—</u> Fax: <u>—</u>
Chickasha Resident for <u>41</u> years County: <u>Grady</u>	E-Mail: <u>—</u>
Drivers License No.: <u>H082553665 (Okla.)</u>	

Which Council Ward do you live in? \_\_\_\_\_

Prior work experience: *(please include dates)*

College Faculty, Univ of Okla, 1976-1980; College Faculty, USAFO, 1980-1988;  
Vice President, Academic Affairs, 1988-2000; President 2000-2023.

Educational Achievement:

High School Graduate?  Yes  No Year Graduated/Left School? 1961  
 Business College, Correspondence School, Adult Education, Other? Univ. of Oklahoma, BA, MA, Ph.D.  
 Name of College/University: OU  Bachelor's  Master's  PhD

Volunteer Work: *(please include dates)*

A number of statewide & national organizations over the years; on  
numerous Bds. of Directors, over last 30 years.

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.)

- |  |  |
|--|--|
| <input type="checkbox"/> Aviation Board<br><input type="checkbox"/> Board of Adjustment<br><input type="checkbox"/> Cemetery Board<br><input type="checkbox"/> Board of Code Appeals | <input checked="" type="checkbox"/> Historic Preservation Commission<br><input type="checkbox"/> Chickasha Industrial Authority<br><input type="checkbox"/> Library Board<br><input type="checkbox"/> Keep Chickasha Beautiful |
|--|--|

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

If so, please list: Chickasha Historic Preservation Commission

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

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: Okla. Academy for State Goals ; Higher Ed. Heritage Society ;  
Okla Arts Institute

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:

None

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

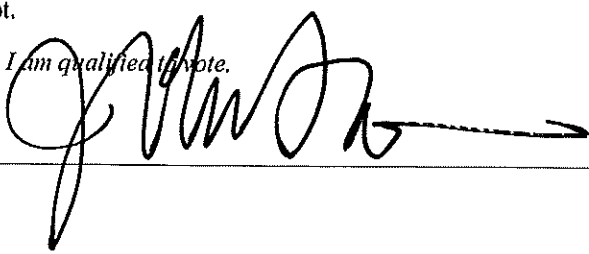
Comments: I am currently chair of the Preservation Commission

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: 

Date: 14 May 20

# CHICKASHA

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**Meeting Type: Council Agenda 6-15-2026**

**Meeting Date: 6/15/2026**

**Department: Administration**

**Agenda Item No. 4.q.**

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**AGENDA ITEM: Acceptance of Resolution 2026-18R - A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, ESTABLISHING A MASTER FEE SCHEDULE FOR SERVICE FEES FOR CITY DEPARTMENTS, AND ESTABLISHING AN EFFECTIVE DATE.**

**I. BACKGROUND/DESCRIPTION:**

Changes made:

Police Department  
Arrest Impound Fee \$100 to \$120

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Community Development

I wanted to follow up with a few proposed changes to the fee schedule. Previously, we only had a sewer tap fee, which has been set at \$85.00. After conducting research with the Building Inspector, we found that municipalities comparable in size to ours have significantly higher fees. As we continue planning for growth, from a population of approximately 17,000 growing and hoping for a future to 25,000, it is important that our fee structure reflects both current demands and future infrastructure needs.

For comparison:

- Durant (population ~18,500): approximately \$2,500 for a 2-inch tap
- Mustang (population ~19,000): \$200 tap fee
- El Reno (population ~16,000): \$400 tap fee

Additionally, both El Reno and Mustang assess a flat service/sewer impact fee of approximately \$1,000.

Based on this research, we are proposing the following updates:

- **Sewer Tap Fees** (*plus applicable state fees*)
  - Residential: \$250
  - Commercial: \$500

- **Service/Sewer Impact Fees**
  - Residential: \$500
  - Commercial: \$750

These adjustments will better align us with comparable communities and help support future infrastructure repairs and system improvements as our city continues to grow.

**Cancellation Fee – \$33.00 under Miscellaneous Permits.**

This fee is being proposed due to contractors scheduling inspections before work is complete and then canceling on the day of the inspection. These last-minute cancellations create scheduling issues and prevent other contractors, whose inspections are ready, from being able to secure available inspection times.

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**Solid Waste Fees**

Fee increases passed on from contractor's rate increases

**II. RECOMMENDED ACTION:**

Acceptance of Resolution 2026-18R - A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, ESTABLISHING A MASTER FEE SCHEDULE FOR SERVICE FEES FOR CITY DEPARTMENTS, AND ESTABLISHING AN EFFECTIVE DATE.

**III. FISCAL INFORMATION -**

**IV. FUND INFORMATION:**

<b>Dept. Director:</b>	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
<b>Meeting Date:</b> June 15, 2026	(From)		

**V. ATTACHMENTS:**

1. Res. 2026-18R Master Fee Schedule
2. FY26-27 Fee Schedule

**RESOLUTION NO. 2026-18R**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, ESTABLISHING A MASTER FEE SCHEDULE FOR SERVICE FEES FOR CITY DEPARTMENTS, AND ESTABLISHING AN EFFECTIVE DATE.**

**WHEREAS**, the Mayor and Council of the City of Chickasha, Grady County, Oklahoma, have determined that it is necessary to establish a master fee schedule for services that are provided to our citizens, and

**WHEREAS**, the fee in the attached Exhibit "A" shall take effect on the date of adoption of this Resolution notwithstanding any provision to the contrary, and

**WHEREAS**, any existing fee not included in this Resolution or amendments thereafter shall remain in full force and effect according to its specific authorization, whether by Resolution, Ordinance, or State Statues, and

**WHEREAS**, the Mayor and Council shall adopt revisions and amendments from time-to-time as needed, and

**NOW, THEREFORE, BE IT RESOLVED** By the Mayor and Council, City of Chickasha, Grady County, Oklahoma, establish a master fee schedule for services provided to our citizens.

**ADOPTED AND APPROVED** on 15th day of June 2026.

\_\_\_\_\_  
Zachary Grayson, Mayor

ATTEST:

\_\_\_\_\_  
Susan M. McDaniel, CMC - City Clerk

(SEAL)

## ALL DEPARTMENT FEES

All Department Fees	
Returned Check Fee	\$30.00
Insufficient Draft Fee	\$30.00
Website Transaction Fee	Pass through to Customer
Copy Fee	\$.25
Kiosk	
Cash, Check or Credit Card Fee	Pass through to Customer

# ADMINISTRATION

ADMINISTRATION	
Itinerate Vendor Permit	\$27.50
Open Records Request - copy	\$.25/page
Certified Copy	\$1.00/page

# AIRPORT

Hangar Rates	
<b>North Hangar #6</b>	
Single Engine Aircraft	\$150.00
Twin & Jet Engine Aircraft	\$280.00
<b>South Hangar #7</b>	
Single Engine Aircraft	\$150.00
Twin & Jet Engine Aircraft	\$280.00
<b>Hangar #3</b>	
Single Engine Aircraft	\$115.00
Twin & Jet Engine Aircraft	\$140.00
<b>8 Unit T-Hangar #5</b>	
\$170.00, Regardless of size of Aircraft	
<b>10 Unit T-Hangar #8</b>	
\$350.00 per month Regardless of size of Aircraft	
<b>Hangar #9 (City Owned)</b>	
\$1,237.50 per month	
<b>Hangar #10 (City Owned)</b>	
\$1,237.50 per month	

<b>Private Box Hangar</b>
\$0.22 Per Square Foot
<b>Hangar 3A</b>
\$900.00/Month

<b>Hangar 4</b>	
\$600.00/Month	
<b>Fuel Flowage Fee</b>	
0.10/Gallon	
Service	Rate
Fuel**	50% Markup
**City Manager may authorize special rates, promotions, and waivers**	

# CEMETERY

LOT PRICES	
SERVICE	RATE
Adult	\$750.00
Infant	\$425.00
Half Plot Rosehill Only (Cremains Only)	\$675.00
Deed Filing	\$18.00

OPENING AND CLOSING- WEEKDAY	
SERVICE	RATE
Adult	\$650.00
Infant (40'x24")	\$350.00
Cremains	\$375.00

OPENING AND CLOSING- WEEKEND	
SERVICE	RATE
Adult	\$800.00
Infant (40'X24")	\$375.00

City of Chickasha Annual Fee Schedule

Cremains	\$400.00
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ADDITIONAL FEES	
SERVICE	RATE
Cremains set in Headstone	\$275.00
Disinterment (Plus appropriate interment fee, if necessary)	\$1,200.00
Test Dig	\$250.00
Movement of Monument	\$35.00 per foot
Setting Concrete Box	\$25.00
Marker per Each (Flat Stone)	\$16.50
Lot Markers per SET (Corner Stone)	\$12.00
Monument per Each (Raised Stone)	\$28.00
Memorial per Each (Raised Stone)	\$28.00
Flat Stone Markers provided by the US Government/ Veterans Administration	No Charge
Funerals before 8:00am or after 4:00pm	\$550.00

# COMMUNITY DEVELOPMENT

BUILDING PERMITS	
SERVICE	RATE
Residential New Construction	\$0.20/sq ft
Residential Remodel	\$0.18/sq ft
Commercial/ Industrial New Construction	\$0.22/sq ft
Commercial/ Industrial Remodel	\$0.20/sq ft
Minimum Residential Building Permit	\$55.00 + State Fee
Minimum Commercial Building Permit	\$110.00 + State Fee
Storm Shelter Permit	\$55.00 + State Fee
Misc. Permits not Covered	\$85.00 + State Fee
Any work started without proper permits	3x Permit Fee
Development Inspection Fee	1% of the cost of infrastructure development over \$50,000.00
Building Code Violation Citation	\$200.00 + Court Costs

PLUMBING PERMITS	
SERVICE	RATE
1 <sup>st</sup> Fixture	\$55.00
Each Additional Fixture	\$12.00

City of Chickasha Annual Fee Schedule

Sewer Line Tap Fee (Inspector to be Present when Saddle Installed)	Residential: \$250 + state fee Commercial: \$500 + state fee
Service/sewer impact fee	Residential: \$500 Commercial: \$750
Minimum Residential Plumbing Permit Fee	\$55.00 + State Fee
Minimum Commercial Plumbing Permit Fee	\$110.00 + State Fee

ELECTRICAL PERMITS	
SERVICE	RATE
Residential New Construction	\$0.55/ Amp of Electrical Service
Residential Remodel	\$0.55/ Amp of Electrical Service
Commercial/ Industrial New Construction	\$1.00/ amp of Electrical Service
Commercial/ Industrial Remodel	\$1.00/ amp of Electrical Service
Reconnect Inspection Fee	\$55.00 + State Fee
Minimum Residential Electrical Permit Fee	\$55.00 + State Fee
Minimum Commercial Electrical Permit Fee	\$110.00 + State Fee

FIRE PERMITS	
SERVICE	RATE

City of Chickasha Annual Fee Schedule

Fire Alarm	\$150.00
Fire Sprinkler	\$250.00

MECHANICAL PERMITS	
SERVICE	RATE
Gas Piping Systems	\$55.00 + most recently adopted State Fee
Gas Pressure Test	\$55.00 + most recently adopted State Fee
Central Heat Unit < 120,000 BTU	\$55.00 + most recently adopted State Fee
Central Heat Unit > 120,000 BTU (includes rtus)	\$110.00 + most recently adopted State Fee
Residential Hot Water Heater	\$55.00 + most recently adopted State Fee
Commercial Hot Water Heater	\$110.00 + most recently adopted State Fee
Air Conditioners<= 5 Tons	\$55.00 + most recently adopted State Fee
Air Conditioners 6 to 20 Tons	\$77.00 + most recently adopted State Fee
Mini Splits 3 Control Heads or Less	\$55.00 + most recently adopted State Fee
Mini Splits Each Additional Head	\$10.00 each
Refrigeration Units	\$110.00 + most recently adopted State Fee
Exhaust System< 120 cfm	\$12.00 each
Exhaust Systems > 120 cfm	\$44.00 each
Minimum Residential Mechanical Permit Fee	\$55.00 + most recently adopted State Fee
Minimum Commercial Mechanical Permit Fee	\$110.00 + State Fee

PLAN REVIEW	
SERVICE	RATE
Residential	\$110.00
Commercial / Industrial	\$220.00
Commercial/ Industrial over 5,000 SQ FT.	\$0.04 / SQ. FT.
Plan Review Consultation	160% of Fee
Contracted Plan Review	160% of Fee
Engineering Plan Review	160% of Fee

CERTIFICATE OF OCCUPANCY	
SERVICE	RATE
Residential	\$44.00
Commercial/ Industrial	\$88.00

DEMOLITION PERMITS	
SERVICE	RATE
Residential Single Family	\$65.00
Residential Multi- Family Fee Per Unit	\$44.00
Residential Accessory Building	\$33.00

City of Chickasha Annual Fee Schedule

Commercial/ Industrial Less Than 10,000 SQ. FT.	\$110.00
Commercial / Industrial Over 10,000 SQ. FT.	\$220.00

HOUSE MOVING PERMITS	
SERVICE	RATE
Each Building	\$310.00

SIGN PERMITS	
Service	RATE
New Panel For Existing on Premise Sign	\$55.00
On Premise Sign Wall Mount	\$110.00
On Premise Sign Ground Mount	\$110.00
On Premise Pole Sign	\$110.00
Off Premise Sign	\$220.00
Temporary Banner or Flag (Max 30-Day Display)	\$55.00
Special Event Sign	\$25.00 Each

MISCELLANEOUS PERMITS	
SERVICE	RATE

City of Chickasha Annual Fee Schedule

All Community Development Re-Inspection Fees	\$66.00
Cancelation fee (Director discretion)	\$33.00
OMMA Compliance Inspection	\$1,000.00
ABLE Compliance Inspection	\$150.00
Curb Cut/ Driveway Permit	\$55.00
Residential Roof Installation	\$33.00
Commercial Roof Installation < Than 5,000 SQ.FT.	\$110.00
Commercial Roof Installation > Than 5,000 SQ.FT.	\$220.00
Siding Installation/ Windows	\$55.00
Lawn Sprinkler Systems and Plumbing	\$55.00
Residential Fence Permit	\$33.00
Commercial Fence Permit	\$55.00
Swimming Pool Permit (Above Ground)	\$55.00 + most recently adopted State Fee
Swimming Pool Permit (In Ground)	\$110.00 + most recently adopted State Fee
Documents Filed at Courthouse	\$25.00 for First Page
Snow Cone Stand	\$55.00
Donation Boxes per Box	\$110.00
Mobile Food Vendor (2 Day Permit)	\$55.00
Satellite Food Truck (with local anchor restaurant based within City Limits)	\$55.00

City of Chickasha Annual Fee Schedule

Mobile Food Vendor Permit	\$150.00
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City of Chickasha Annual Fee Schedule

Carnivals	Sect 12-45 and Certificate of insurance required \$110.00 per Day
Power driven vehicle food peddlers	Sect 12-45 and OSBI Certified Background \$55.00 per year
Revocable Permit Non-Franchise	\$110.00 + \$5.50 per Rod
Revocable Permit Franchise Holder	\$110.00
Garage Sale Permit	\$5.50 per day or \$10.00 for a two (2) day permit

OPERATORS LICENSE LICENSES ARE EFFECTIVE JULY 1 TO JUNE 30 OF CURRENT FISCAL YEAR	
SERVICE	RATE
Auctioneer (not prorated)	\$55.00
Childcare	\$35.00
Gun Range Annual License	\$57.75
Tree Trimmers Annual License	\$66.00
RV Park Annual License	\$55.00 + \$2.00 per RV Space
Mobile Home Park License	\$55.00 + \$2.00 per Mobile Home Site
Pawnbrokers	\$35.00
Salvage Yard	\$55.00
Second Hand Store	\$55.00

City of Chickasha Annual Fee Schedule

Security Company License without firearm	\$55.00 plus Certificate of insurance of \$10,000 Expiration 1 year from date of issuance
Security Company License Renewal without firearm	\$22.00 plus Certificate of insurance of \$10,000 Expiration 1 year from date of issuance
Security Company License w/firearm	\$85.00 plus Certificate of insurance of \$10,000 Expiration 1 year from date of issuance
Security Company License Renewal w/firearm	\$55.00 plus Certificate of insurance of \$10,000 Expiration 1 year from date of issuance
Solicitor Pedestrian	\$27.50 per day application needed
Taxicab Driver	\$3.30 per year
Taxicab Operator	\$110.00 annual fee
Taxicab Vehicle	\$16.50 each
Transient Merchant	\$220.00 per day
Tattoo Parlor	\$1,100.00 Annually
Body Piercing Parlor	\$275.00 Annually
Tattoo Artist	\$275.00 Annually
Body Piercing Artist	\$55.00 Annually
Wrecker & Towing	\$11.00 Annually
Wrecker Unit	\$5.50 per unit

NEW CITY REGISTRATION OF STATE TRADE LICENSE LICENSES ARE EFFECTIVE JULY 1 - JUNE 30 OF CURRENT FISCAL YEAR	
SERVICE	RATE
PLUMBING, ELECTRICAL & MECHANICAL	
Contractor	\$330.00
Journeyman	\$66.00
Apprentice	\$25.00
OTHER CONTRACTORS	
General Contractor	\$85.00
Commercial Roofing Contractor	\$110.00
Residential Roofing Contractor	\$55.00
Fire Alarm (State License Required)	\$55.00

Fire Sprinkler (State License Required)	\$55.00
Fire Extinguisher Service	\$55.00
RENEWAL CITY REGISTRATION OF STATE TRADE LICENSE LICENSES ARE EFFECTIVE JULY 1 - JUNE 30 OF CURRENT FISCAL YEAR	
SERVICE	RATE
PLUMBING, ELECTRICAL & MECHANICAL	
Contractor	\$85.00
Journeyman	\$66.00

City of Chickasha Annual Fee Schedule

Apprentice	\$25.00
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LIVESTOCK AND FOWL PERMITS	
Zoning Special Exception	\$500.00
Fowl Permit	\$35.00
Pig Permit	\$35.00
Livestock	\$35.00

ZONING RELATED PERMITS	
SERVICE	RATE
Variance Applications	\$500.00
Use on Review Applications	\$500.00
Rezoning Application	\$500.00
Revocable Permit	\$200.00
Zoning Verification Letter	\$150.00
Road and Alley Closure	\$500.00

ZONING RELATED PERMITS - SUBDIVISION	
SERVICE	RATE
Short Form Plat	\$150.00

City of Chickasha Annual Fee Schedule

Preliminary Plat-Two Acre Development or Greater	\$500.00
Preliminary Plat-Less Than Two Acre Development	\$415.00
Final Plat-Two Acre Development or Greater	\$600.00
Final Plat-Less Than Two Acre Development	\$550.00
Administrative Lot Split	\$150.00

FLOODPLAIN FEES	
SERVICE	RATE
Commercial/Industrial Floodplain Application Review	\$415.00
Commercial / Industrial Floodplain Development Permit Fee	\$165.00
Commercial / Industrial Floodplain Inspection Fee	\$85.00
New Residential Construction Floodplain Application Review	\$415.00
New Residential Construction Development Permit Fee	\$165.00
New Residential Construction Floodplain Inspection Fee	\$85.00
Existing Residential Construction Floodplain Application Review	\$165.00

City of Chickasha Annual Fee Schedule

Existing Residential Construction Floodplain Development Permit Fee	\$85.00
Existing Residential Construction Floodplain Inspection Fee	\$55.00
New Residential Accessory Structures Floodplain Application Review	\$85.00
New Residential Accessory Structures Floodplain Development Permit Fee	\$85.00
New Residential Accessory Structures Floodplain Inspection Fee	\$55.00

ENERGY SYSTEMS	
SERVICE	RATE
Wind Energy Commercial	\$415.00
Wind Energy Residential	\$85.00
Solar Energy Commercial	\$1,200.00
Solar Energy Residential	\$500.00

OILWELL DRILLING PERMIT	
SERVICE	RATE
New Oilwell Drilling Permit	\$10,000.00
Workover Rig on Existing Well Site	\$5,500.00

City of Chickasha Annual Fee Schedule

Re-Entry Permit Fee	\$5,500.00
Oil Well Permit Renewal	\$500.00

CITY ALCOHOL BEVERAGE LICENSE LICENSES ARE EFFECTIVE APRIL 1 TO MARCH 31 EACH YEAR	
RATE	
Following Services 100% of most recently adopted State Fee	
SERVICE	
Certificate of Compliance Application	Annual Special Event
Brewer	Quarterly Special Event
Small Brewer	Hotel Beverage
Distiller	Airline/Railroad Beverage
Winemaker	Agent
Oklahoma	Employee Restaurant and Bar
Rectifier	Employee C -Store
Wine and Spirits Wholesaler	Industrial
Beer Distributor	Carrier
Retail Spirits	Private Carrier
Retail Wine	Bonded Warehouse
Retail Beer	Storage

City of Chickasha Annual Fee Schedule

Mixed Beverage Initial	Nonresident Seller License or Manufacturer's
	Manufacturers Agent
Mixed Beverage/Caterer Combination	Sacramental Wine Supplier
On-Premises Beer and Wine	Charitable Auction
	Charitable Alcoholic Beverage
Bottle Club	Winemaker Self-Distribution
	Annual Public Event
Caterer	One-Time Public Event
	Small Brewer Self-Distribution
	Brewpub
	Brewpub Self-Distribution

CODE COMPLIANCE	
SERVICE	RATE
Admin Fee	\$300.00
Abatement Fee	\$150.00
Code Enforcement Citation	\$200.00 + Court Costs

# EMS

EMS	
SERVICE	RATE
Advanced Life Support 1 (ALS1)	\$1,800.00
Advanced Life Support 2 (ALS2)	\$2,000.00
Advanced Life Support (ALS) Non-Emergency	\$1,200.00
Basic Life Support (BLS)	\$1,200.00
Basic Life Support (BLS) Non-EMERGENCY	\$1,000.00
Mileage	\$20.00 per mile
Emergency Call with Specialized Care and No Transport	\$150.00 (I.E. Diabetic Wakeup)
Lift Assist without Transport	\$82.50 Outside City
Outside EMS Annual Inspection	\$5,000.00

HAZMAT	
SERVICE	RATE
Leaks from Damage to Low-Pressure Natural Gas Lines	\$275.00 Plus Actual Costs Incurred
Small Fuel Spills of Less Than 20 Gallons	\$275.00 Plus Actual Costs Incurred
All Other Hazardous Materials Incidents	-

City of Chickasha Annual Fee Schedule

Initial Response Inside City Limits	\$550.00
Initial Response Outside the City Limits	\$2,750.00
Each Responding Vehicle	\$220.00/hr with 2 hr Minimum (Billed in 15 Minute Increments)
Equipment and Supplies	Actual cost
Contract Labor or Materials	Actual cost

INSPECTIONS	
SERVICE	RATE
First Inspection	No Charge
Second and Subsequent Inspections	\$110.00 per Site Visit

# FINANCE

SERVICE	RATE
Utility Application Fee	\$20.00
Transfer Fee	\$5.00
Request Re-read/Meter Check	\$10.00
Stolen Water Fee	\$400.00

# LAKE CHICKASHA

ONE DAY ACTIVITY PERMITS (Must obtain permit for each activity)	
Fishing, Boating, Vehicle, Equine, Golf Cart or Personal Watercraft	\$10.00

OTHER PERMITS		
SERVICE	SINGLE RATE	FAMILY RATE (2 TO 5 PEOPLE)
Vehicle Fees, & Golf Cart Permit (Must be at least 16 Years of age and have valid driver licenses to operate golf cart on roadways)	\$40.00 Annual Per Vehicle and Golf Cart/UTV	N/A
Motorized Watercraft Fees	\$40.00 Annual	N/A
Fishing Permit (Age 17-64)	\$40.00 Annual	\$95.00
Equine Permit	\$40.00 Annual	\$95.00
Primitive Camping	\$15.00 per night	SAME
Full Hook Up Camping	\$25.00 per night	SAME
Combo: Fishing & Motorized Watercraft Yearly	\$75.00	\$110.00
Combo: Fishing & Motorized Watercraft Day	\$15.00	\$30.00
Dock	\$1400.00	SAME
CW-WC Shore	\$1400.00	SAME
CW-WC Non-Shore	\$1000.00	SAME
Cabin	\$1900.00	SAME

City of Chickasha Annual Fee Schedule

Trailer	\$1900.00	SAME
Sanitation	\$165.00	SAME
Water	\$300.00	SAME

# PARKS & RECREATION

FACILITY RENTALS	
SERVICE	RATE
Pavilion Rental	\$15.00/Hour
Community Buildings - Shannon Springs Bathhouse and Washita Valley Park	\$30 per hour
Amphitheater	\$30.00 for 3 Hours \$55 for 6 Hours, \$80.00 for 9 Hours \$105.00 for 12 Hours
Security/Damage Deposit (Community Buildings)	\$125.00 Refundable
Special Event Permit Fee	\$330.00
**City Manager may approve special rates, promotions or waivers for Facility Rentals**	

REPLACEMENT CHARGES	
SERVICE	RATE
Panasonic Projector	\$1349.00**
Samsung DVD Player	\$99.99**
Pyle Speakers	\$250.00 each**
Surge Protectors	\$38.99 each**
CBI Speaker Cable	\$159.99**
Y Cable 3.5 mm to dual 1/4	\$79.95**
Speaker Cable	\$89.99**

City of Chickasha Annual Fee Schedule

Mixer and power supply	\$130.99**
Yellow extension cord	\$69.99**
Blower (to fill up screen with air)	\$252.99**
Screen	\$295.45**
<p>**The deposit will be refunded once the item is returned in the same condition. Failure to return the item or returning the item damaged will result in complete forfeiture of the deposit. By checking out the items, you agree to these terms.**</p>	

# POLICE DEPARTMENT

ANIMAL CONTROL	
SERVICE	RATE
Adoption	\$45.00
Impound Fee	\$30.00
Daily Boarding Fee	\$10.00
Surrender Fee	\$55.00
City Tag - Altered	\$5.00
City Tag - Unaltered	\$10.00
Potentially D/V Registration	\$125.00
Kennel License Fee	\$100.00
Rodent License	\$35.00
Small-Medium Trap Deposit	\$85.00
Large Trap Deposit	\$170.00
Deceased Animal Pickup	\$45.00
Deceased Animal Drop Off	\$30.00

MUNICIPAL COURT	
SERVICE	RATE
Admin Fee	\$12.00

City of Chickasha Annual Fee Schedule

Costs	\$18.00
Technology Fee	\$40.00
State Fees** Set by Oklahoma Statutes 20 O.S.§ 1313	\$30.00
Total Fees & Costs per Citation including Fees Required and Sent to State	\$100.00
Deferral Fee	\$55.00

POLICE RECORDS	
SERVICE	RATE
Per Page	\$0.25
Certified Copy/Page	\$1.00
Fax Report	\$7.00
Email Report	\$7.00
Mail Report	\$7.00
CD/DVD Recording	\$7.00
Blue Ray Disc & Thumb Drive	\$12.00
Fingerprints per Card	\$7.00
Research	\$20.00 per Hour + Cost of Producing Record. One- Hour Minimum.
Arrest Impound Fee	\$120.00

City of Chickasha Annual Fee Schedule

False Alarms	1st 2 nothing, 3+ = \$300.00 each
	** Set by Oklahoma Statutes 51O.S. §24A.5

# PUBLIC LIBRARY

SERVICE	RATE
Replacement Fee	Cost + \$5.00
Copy/Printing	\$0.25 per page for black & white \$1.00 per page for color
Send/Receive a FAX	\$1.00 per page
Late Fees for Material	\$0.20 per day per item
Persons who Reside Outside of Grady County May Purchase a Borrower's Card	\$25.00 annually

MEETING ROOM RENTAL	
4 Hours	\$50.00
8 Hours	\$100.00

# PUBLIC WORKS

TAP FEES	
SERVICE	RATE
¾ “	Cost + 10%
1”	Cost + 10%
1.5”	Cost + 10%
2”	Cost + 10%
3”	Cost + 10%
4”	Customer hires out, then \$150 inspection fee
6”	Customer hires out, then \$150 inspection fee
All Others	Customer hires out, then \$150 inspection fee
MXU	Cost + 10%
Meter Box and Lid	Cost + 10%

CONES & BARRICADES	
Customer rents from local business & submits traffic control plan to PW for approval.	\$25.00

BULKY ITEM DISPOSAL INCLUDING LIMBS: Drop-off at PW	
Pickup Bed (Approximately 5 cubic yards)	\$15.00
Pickup Above bed & below Cab (Approximately 10 cubic yards)	\$20.00

City of Chickasha Annual Fee Schedule

Pickup - Above Cab of Truck (Approximately 15 cubic yards)	\$25.00
Small Trailer Load	\$50.00
Large Trailer Load	\$125.00

FIRE HYDRANTS	
Installation	Cost + 10%

## SPORTS COMPLEX

SERVICE	RATE
Deposit	\$300.00 \$50.00 retainer, \$250 Refundable
Field Rental: Baseball	\$250.00 per field per day. Games played after midnight are subject to a \$25.00/game fee. Lights are included in fee
Field Rental: Softball	\$250.00 per field per day. Games played after midnight are subject to a \$25.00/game fee. Lights are included in fee
Field Rental: Football/Soccer/Cross Country Course	\$300.00/ Field/ Day This rate includes painting, use of down markers, & soccer goals
Lights for Football Only	\$30.00/Day per Field (Football/Soccer Fields Only)
Quick-Dry	\$30 a Bag
++ Cancellation of a Tournament ++	90 - 60 days notice - Full Refund 59-31 days notice - Half (½)Refund 30 days or less notice -No Refund
City Ran Tournament Gate Fee	\$8.00 for Adults \$4.00 for Students (ages 7-17)
Practice Fee	\$35.00/weekday for Locals \$45.00/weekday for people 25 miles outside of Chickasha For lights add \$10.00
**City Manager may authorize special rates, promotions, and waivers**	

# UTILITY BILLING

WATER RATES	
SERVICE	RATE
Bulk Water	\$7.25 per 1,000 Gallons (\$7.25 Minimum) + \$10.00/ Per Trip Charge

MONTHLY WATER RATES INSIDE CITY LIMITS	
SERVICE	RATE
Residential, Commercial, Irrigation Meters and No Sewer	
0-2,000 Gallons (Inside City Limits)	\$23.50 Minimum
2,001-25,000 Gallons (Inside City Limits)	\$3.50 per 1,000 Gallons
25,001-50,000 Gallons (Inside City Limits)	\$3.65 per 1,000 Gallons
50,001-75,000 Gallons (Inside City Limits)	\$4.25 per 1,000 Gallons
75,001-100,000 Gallons (Inside City Limits)	\$4.55 per 1,000 Gallons
100,001 Gallons and Above (Inside City Limits)	\$5.05 per 1,000 Gallons
MONTHLY WATER RATES OUTSIDE CITY LIMITS	
0-2,000 Gallons (Outside City Limits)	\$47.00 Minimum
2,001-25,000 Gallons (Outside City Limits)	\$7.00 per 1,000 Gallons
25,001-50,000 Gallons (Outside City Limits)	\$7.30 per 1,000 Gallons
50,001-75,000 Gallons (Outside City Limits)	\$8.50 per 1,000 Gallons

City of Chickasha Annual Fee Schedule

75,001-100,000 Gallons (Outside City Limits)	\$9.10 per 1,000 Gallons
100,001 Gallons and Above (Outside City Limits)	\$10.10 per 1,000 Gallons
Industrial Bulk User	
0-2,000 Gallons	\$20 minimum
2001-9999999999 Gallons	\$4.00 per 1,000 Gallons
Fire Hydrant Meter	
0-9999999999 Gallons	\$7.25 per 1,000 Gallons
Ft Cobb Water	
Flat Charge	\$10.18

SEWER RATES	
SERVICE	RATE
Residential & Commercial	
Basic Sewer Rates (Inside City Limits)	\$9.60 plus \$4.75 per 1,000 Gallons
Basic Sewer Rates (Outside City Limits)	\$19.20 plus \$9.50 per 1,000 Gallons

FEES	
SERVICE	RATE
Late Penalty	10% of Bill
Disconnect Fee	\$50.00

City of Chickasha Annual Fee Schedule

Administrative Fee (Formerly tamper fee)	\$100.00
Residential Deposit	\$100.00
Commercial Deposit	\$300.00
Landlord Bulk Deposit	\$300.00
Clean and Show	\$50.00
Hydrant Meter Deposit	\$1500.00
Meter Test Fee Sizes 5/8" to 3"#'	\$275.00
Meter Test Fee Sizes 4" to 6"^^"	\$525.00
Monthly Meter Fee (Inside City Limits)	\$1.10
Monthly Meter Fee (Outside City Limits)	\$2.20
NSF Check	\$30.00
EMS Subscriber Fee	\$4.40
Limb Pick Up	\$55.00 up to 4 cubic yards
Limb Pick Up	\$7.70 per cubic yard in excess of 4 cubic yards

SOLID WASTE	
	RATE

City of Chickasha Annual Fee Schedule

Commercial Polycart	\$44.00
Commercial Polycart Extra Pickup	\$44.00
Residential Trash/Recycle	\$25.00 per month
Residential Trash/Recycle with House Side Service	\$33.00
Residential Trash/Recycle Extra Pickup	\$21.00
Extra Trash Cart	\$11.00 per Month
Extra Recycle Cart	\$10.00 per Month
Lock Mech	\$96.00
Large / Bulky Items (inside city limits)	\$21.00 per Estimated Cubic Yard

SOLID WASTE CONTINUED	
3 YD x 1	\$80.00
3 YD x 2	\$142.00
3 YD x 3	\$198.00
3 YD x 4	\$263.00
3 YD x 5	\$389.00
3 YD x 6	\$483.00
3 YD Extra Pickup	\$80.00

City of Chickasha Annual Fee Schedule

4 YD x 1	\$113.00
4 YD x 2	\$202.00
4 YD x 3	\$313.00
4 YD x 4	\$411.00
4 YD x 5	\$515.00
4 YD x 6	\$586.00
4 YD Extra Pickup	\$113.00
6 YD x 1	\$132.00
6 YD x 2	\$241.00
6 YD x 3	\$347.00
6 YD x 4	\$414.00
6 YD x 5	\$548.00
6 YD x 6	\$641.00
6 YD Extra Pickup	\$132.00
SOLID WASTE CONTINUED	
8 YD x 1	\$147.00
8 YD x 2	\$287.00
8 YD x 3	\$485.00

City of Chickasha Annual Fee Schedule

8 YD x 4	\$565.00
8 YD x 5	\$688.00
8 YD x 6	\$776.00
8 YD Extra Pickup	\$147.00

# CHICKASHA

**Meeting Type: Council Agenda 6-15-2026**

**Meeting Date: 6/15/2026**

**Department: Parks and Rec**

**Agenda Item No. 6.a.**

**AGENDA ITEM: Discussion, consideration and possible action to utilize TSET (Tobacco Settlement Endowment Trust) Healthy Incentive Grant Funds to construct a pavilion in Shannon Springs Park.**

**I. BACKGROUND/DESCRIPTION:**

At the May 4, 2026 City Council meeting an agreement with TSET for a Healthy Incentive Grant for \$100,000 was approved. The purpose of the grant is to fund the construction of a multi-use pavilion structure in Shannon Springs Park that will serve as a dedicated space for the local farmers' market as well as serve as a centralized hub for community events. At the time of the grant application and grant agreement acceptance, it was not determined if the grant funds would be used to build a stand-alone pavilion or to construct a cover of the existing amphitheater. Since May 4th city staff has been working with the design team at Freese & Nichols as well as the Park & Recreation Board to make a determination. At the May 26th Park & Recreation Board, the Board made the unanimous recommendation to move forward with a design for a new stand-alone pavilion.

Based on that recommendation, staff is now seeking approval of the City Council. If Council approves, then staff will work with Freese & Nichols to bring forward a design contract for Council consideration at the July 6th meeting.

James Hazzard, Senior Project Manager, with Freese & Nichols will give a short presentation.

**II. RECOMMENDED ACTION:**

The Parks & Recreation Board recommends moving forward with design of a new stand-alone pavilion.

**III. FISCAL INFORMATION -**

**IV. FUND INFORMATION:**

<b>Dept. Director:</b>	Fund	Account	Amount
Andy Conyers, Parks & Rec Director	(To)		

	FUND	ACCOUNT	AMOUNT
<b>Meeting Date:</b> June 15, 2026	(From)		

**V. ATTACHMENTS:**

# CHICKASHA

**Meeting Type: Council Agenda 6-15-2026**

**Meeting Date: 6/15/2026**

**Department: Community Development**

**Agenda Item No. 6.b.**

**AGENDA ITEM: Discussion, consideration and possible action to approve Resolution No. 2026-16R approving and confirming the City's request for acquisition of certain real property through the Grady County Treasurer's resale process pursuant to 68 O.S. § 3129(C); accepting title to such property; authorizing City officials to take actions necessary to carry out the intent of the Resolution; and declaring an effective date.**

**I. BACKGROUND/DESCRIPTION:**

These are tax-delinquent properties that were acquired by the City through a statutory process administered by the County Treasurer. The Resolution simply approves and accepts the acquisition and authorizes the City to manage or dispose of the properties as permitted by law.

**II. RECOMMENDED ACTION:**

Approve Resolution 2026-16R as presented.

**III. FISCAL INFORMATION -**

**IV. FUND INFORMATION:**

<b>Dept. Director:</b>	Fund	Account	Amount
Jessica Green, Community Development Director	(To)		
	FUND	ACCOUNT	AMOUNT
<b>Meeting Date:</b> June 15, 2026	(From)		

**V. ATTACHMENTS:**

1. Res. 2026-16R Grady County Nuisance Properties

**RESOLUTION NO. 2026-16R**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHICKASHA, OKLAHOMA, FINDING, CONFIRMING, AND APPROVING THE CITY'S REQUEST FOR ACQUISITION OF CERTAIN REAL PROPERTY THROUGH THE GRADY COUNTY TREASURER'S RESALE PROCESS PURSUANT TO 68 O.S. § 3129(C); DECLARING SUCH PROPERTY TO BE SURPLUS AND NOT REQUIRED FOR MUNICIPAL PURPOSES; FINDING THAT THE FAIR MARKET VALUE OF EACH PROPERTY IS LESS THAN TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00) AND THAT THE CHARTER PROVISIONS APPLICABLE TO THE SALE OF REAL PROPERTY VALUED IN EXCESS OF TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00) DO NOT APPLY; AUTHORIZING THE CITY MANAGER TO PROVIDE NOTICE OF A PUBLIC AUCTION FOR THE SALE OF SUCH PROPERTY; AUTHORIZING CITY OFFICIALS TO TAKE ACTIONS NECESSARY TO CARRY OUT THE INTENT OF THIS RESOLUTION; AND DECLARING AN EFFECTIVE DATE.**

**WHEREAS**, 68 O.S. § 3129(C) authorizes certain real property offered for resale for delinquent taxes to be bid off in the name of a municipality under circumstances set forth therein; and

**WHEREAS**, the City requested that the properties described herein be bid off in the name of the City pursuant to 68 O.S. § 3129(C), and the City Council finds that such request served a valid municipal purpose and was in the best interests of the City; and

**WHEREAS**, the City has expended public resources in connection with nuisance abatement, code enforcement activities, property maintenance, administrative efforts, and other municipal services relating to one or more of the properties described herein; and

**WHEREAS**, on June 8, 2026, the Grady County Treasurer conducted a resale of real property for delinquent taxes and the properties described herein were bid off in the name of the City of Chickasha pursuant to 68 O.S. § 3129(C); and

**WHEREAS**, the Grady County Treasurer has issued, or is authorized to issue, a County Treasurer's Resale Deed conveying such properties to the City of Chickasha; and

**WHEREAS**, the City Council finds that such properties are not needed for municipal purposes, are surplus to the needs of the City, and should be offered for sale at public auction in order to return the properties to productive use, encourage redevelopment, and recover a portion of the public funds expended in connection with nuisance abatement and related municipal activities.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHICKASHA, OKLAHOMA:**

**SECTION 1. FINDINGS.** The City Council hereby finds that the City requested that the following properties be acquired through the Grady County Treasurer's resale process pursuant to 68 O.S. § 3129(C), that such request served a valid municipal purpose and was in the best interests

of the City, and hereby approves and ratifies such request. The City Council further finds that acquisition and disposition of such properties promotes the public health, safety, and welfare by encouraging redevelopment, returning property to productive use, and providing an opportunity for the City to recover a portion of the public funds expended in connection with nuisance abatement, code enforcement, property maintenance, and related municipal activities:

1. 34-07-07-18550 Lot 6 in Block 190 OT. TID 22900
2. 34-07-07-02600 All Lots 5 and 6 in Block 5, Bookers First Addition. TID 24038
3. 28-07-07-10050 All Lot 17 in Block 7, Chickasha Original Town. TID 21086
4. 29-07-07-13350 South 82.5 feet of Lot 12 in Block 9, West Hill Addition. TID 28127
5. 28-07-07-75600 South 97 feet of West 70 feet of Lot 3 in Block 143, Chickasha Original Town. TID 22469
6. 28-07-07-14300 All Lots 17 and 18 in Block 17, Chickasha Original Town. TID 21172
7. 28-07-07-14350 All Lot 19, North 67 feet of Lot 20, and West 9 feet of the South 98 feet of Lot 20 in Block 17, Chickasha Original Town. TID 21173.

**SECTION 2. SURPLUS DECLARATION.** The City Council hereby finds and declares that the foregoing properties are surplus to the needs of the City and are not required for municipal purposes.

**SECTION 3. CHARTER FINDINGS.** The City Council finds that the fair market value of each of the foregoing properties is less than Twenty-Five Thousand Dollars (\$25,000.00). Accordingly, the Charter provisions applicable to the sale of real property having a value in excess of Twenty-Five Thousand Dollars (\$25,000.00) do not apply to the disposition of such properties.

**SECTION 4. AUTHORIZATION OF PUBLIC AUCTION.** The City Manager is hereby authorized and directed to establish the date, time, location, and terms of a public auction for the sale of the foregoing properties; to provide and publish all notices required by law; to prepare and distribute auction materials; to coordinate and administer the auction process; and to take such other actions and execute such documents as may be necessary to facilitate and effectuate the sale of the properties to the highest bidder in accordance with applicable law. Any sale and conveyance of the properties shall be by Quit Claim Deed only and remain subject to final approval by the City Council as required by law.

**SECTION 5. AUTHORIZATION.** The Mayor, City Clerk, City Manager, and other appropriate City officials are hereby authorized to execute any documents and take any actions necessary to carry out the intent of this Resolution.

**SECTION 6. EFFECTIVE DATE.** This Resolution shall become effective immediately upon its adoption.

ADOPTED AND APPROVED on the 15th day of June 2026.

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Zachary Grayson, Mayor

ATTEST:

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Susan M. McDaniel, CMC - City Clerk

( S E A L )